

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11050.00	110.00	2205	HCS KINDERGARTEN CERTIFIED SALAR	\$ (2,650.00)
101	11050.00	110.00	2214	FBCS KINDERGARTEN CERTIFIED SALA	\$ -
101	11050.00	110.00	2241	OCS KINDERGARTEN CERTIFIED SALAR	\$ -
101	11050.00	120.00	2214	FBCS KINDERGARTEN-NONCERTIFIED S	\$ -
101	11050.00	130.01	2205	HCS KINDERGARTEN SUBS PAID LEAVE	\$ -
101	11050.00	130.01	2214	FBCS KINDERGARTEN SUBS PAID LEAV	\$ -
101	11050.00	130.01	2241	OCS KINDERGARTEN SUBS PAID LEAVE	\$ -
101	11050.00	130.02	2205	HCS KINDERGARTEN SUBS PROFESSION	\$ -
101	11050.00	130.02	2214	FBCS KINDERGARTEN SUBS PROFESSIO	\$ -
101	11050.00	130.02	2241	OCS KINDERGARTEN SUBS PROFESSION	\$ -
101	11050.00	211.00	2205	HCS KINDERGARTEN SOC SEC NON-CER	\$ -
101	11050.00	211.00	2214	FBCS KINDERGARTEN SOC SEC NON-CE	\$ -
101	11050.00	211.00	2241	OCS KINDERGARTEN SOC SECTY NON-C	\$ -
101	11050.00	212.00	2205	HCS KINDERGARTEN SOC SEC CERTIFI	\$ -
101	11050.00	212.00	2214	FBCS KINDERGARTEN SOCIAL SEC CER	\$ -
101	11050.00	212.00	2241	OCS KINDERGARTEN SOC SEC CERTIFI	\$ -
101	11050.00	213.00	2205	HCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	213.00	2214	FBCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	213.00	2241	OCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	215.00	2205	HCS KINDERGARTEN TRF PRIOR TO 7-	\$ -
101	11050.00	215.00	2214	FBCS KINDERGARTEN TRF PRIOR TO 7	\$ -
101	11050.00	215.00	2241	OCS KINDERGARTEN TRF PRIOR TO 7-	\$ -
101	11050.00	216.00	2205	HCS KINDERGARTEN TRF AFTER 7-1-9	\$ -
101	11050.00	216.00	2214	FBCS KINDERGARTEN TRF AFTER 7-1-	\$ -
101	11050.00	216.00	2241	OCS KINDERGARTEN TRF AFTER 7-1-9	\$ -
101	11050.00	221.00	2205	HCS KINDERGARTEN LIFE AND AD&D I	\$ -
101	11050.00	221.00	2214	FBCS KINDERGARTEN LIFE AND AD&D	\$ -
101	11050.00	221.00	2241	OCS KINDERGARTEN LIFE AND AD&D I	\$ 210.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11050.00	222.00	2205	HCS KINDERGARTEN HEALTH INSURANC	\$ -
101	11050.00	222.00	2214	FBCS KINDERGARTEN HEALTH INSURAN	\$ -
101	11050.00	222.00	2241	OCS KINDERGARTEN HEALTH INSURANC	\$ -
101	11050.00	223.00	2205	HCS KINDERGARTEN LTD INSURANCE	\$ -
101	11050.00	223.00	2214	FBCS KINDERGARTEN LTD INSURANCE	\$ -
101	11050.00	223.00	2241	OCS KINDERGARTEN LTD INSURANCE	\$ 160.00
101	11050.00	225.00	2205	HCS KINDERGARTEN WORKMANS COMP I	\$ -
101	11050.00	225.00	2214	FBCS KINDERGARTEN W/COMP INSURA	\$ -
101	11050.00	225.00	2241	OCS KINDERGARTEN WORKMANS COMP I	\$ -
101	11050.00	242.00	2205	HCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	242.00	2214	FBCS KINDERGARETEN 401(A) MATCH	\$ -
101	11050.00	242.00	2241	OCS KINDERGARTEN 401(A) MATCH	\$ 280.00
101	11050.00	312.00	2205	HCS KINDERGARTEN INSTRUCTIONAL P	\$ -
101	11050.00	312.00	2214	FBCS KINDERGARTEN INSTRUCTIONAL	\$ -
101	11050.00	312.00	2241	OCS KINDERGARTEN INSTRUCTIONAL P	\$ -
101	11050.00	580.00	2205	HCS KINDERGARTEN TRAVEL FOR CONF	\$ -
101	11050.00	580.00	2214	FBCS KINDERGARTEN TRAVEL FOR CON	\$ -
101	11050.00	580.00	2241	OCS KINDERGARTEN TRAVEL FOR CONF	\$ -
101	11050.00	580.01	2205	HCS KINDERGARTEN TRAVEL ITINERAT	\$ -
101	11050.00	580.01	2214	FBCS KINDERGARTEN TRAVEL ITINERA	\$ -
101	11050.00	580.01	2241	OCS KINDERGARTEN TRAVEL ITINERAN	\$ -
101	11050.00	580.02	2205	HCS KINDERGARTEN PROFESSIONAL DE	\$ -
101	11050.00	580.02	2214	FBCS KINDERGARTEN PROF DEVELOPME	\$ -
101	11050.00	580.02	2241	OCS KINDERGARTEN PROF DEVELOPMEN	\$ -
101	11050.00	611.00	2205	HCS KINDERGARTEN PL221 EXPENDITU	\$ -
101	11050.00	611.00	2214	FBCS KINDERGARTEN PL221 EXPENDIT	\$ -
101	11050.00	611.00	2241	OCS KINDERGARTEN PL221 EXPENDITU	\$ -
101	11050.00	611.01	2205	HCS KINDERGARTEN INSTRUCTIONAL S	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11050.00	611.01	2214	FBCS KINDERGARTEN INSTRUCTIONAL	\$ 2,000.00
101	11050.00	611.01	2241	OCS KINDERGARTEN INSTRUCTIONAL S	\$ -
101	11050.00	611.10	2205	HCS KINDERGARTEN CONSUMABLES	\$ -
101	11050.00	611.10	2214	FBCS KINDERGARTEN CONSUMABLES	\$ -
101	11050.00	611.10	2241	OCS KINDERGARTEN CONSUMABLES	\$ -
101	11050.00	611.21	2205	HCS KINDERGARTEN STUDENT PAID SU	\$ -
101	11050.00	611.21	2214	FBCS KINDERGARTEN STUDENT PAID S	\$ -
101	11050.00	611.21	2241	OCS KINDERGARTEN STUDENT FEES SU	\$ -
				TOTAL KINDERGARTEN AJE'S	\$ -
101	11100.00	110.00	2205	HCS ELEMENTARY CERTIFIED SALARIE	\$ (20,000.00)
101	11100.00	110.00	2214	FBCS ELEMENTARY CERTIFIED SALARI	\$ (27,500.00)
101	11100.00	110.00	2241	OCS ELEMENTARY CERTIFIED SALARIE	\$ (34,776.49)
101	11100.00	114.00	2241	ELEMENTARY*SALARIES OF INSTRUCTI	\$ -
101	11100.00	117.00	2205	ELEMENTARY*SALARIES OF SUBSTITUT	\$ -
101	11100.00	117.00	2214	ELEMENTARY*SALARIES OF SUBSTITUT	\$ -
101	11100.00	117.00	2241	ELEMENTARY*SALARIES OF SUBSTITUT	\$ -
101	11100.00	117.00	2765	CERTIFIED SUBS	\$ -
101	11100.00	118.00	2205	ELEMENTARY*SALARIES OF SUBSTITUT	\$ -
101	11100.00	118.00	2214	ELEMENTARY*SALARIES OF SUBSTITUT	\$ -
101	11100.00	118.00	2241	ELEMENTARY*SALARIES OF SUBSTITUT	\$ -
101	11100.00	118.00	2765	NON CERTIFIED SUBS	\$ -
101	11100.00	120.00	2205	HCS ELEMENTARY NON-CERTIFIED WAG	\$ -
101	11100.00	120.00	2214	FBCS ELEMENTARY NONCERTIFIED WAG	\$ -
101	11100.00	120.00	2241	OCS ELEMENTARY NON-CERTIFIED WAG	\$ 15,000.00
101	11100.00	130.01	2205	HCS SUBS PAID LEAVE	\$ -
101	11100.00	130.01	2214	FBCS SUBS PAID LEAVE	\$ -
101	11100.00	130.01	2241	OCS SUBS PAID LEAVE	\$ 10,000.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11100.00	130.02	2205	HCS SUBS FOR PROFESSIONAL DEVELO	\$ -
101	11100.00	130.02	2214	FBCS SUBS FOR PROFESSIONAL DEVEL	\$ -
101	11100.00	130.02	2241	OCS SUBS FOR PROFESSIONAL DEVELO	\$ -
101	11100.00	211.00	2205	HCS SUBS SOCIAL SECURITY NON-CER	\$ -
101	11100.00	211.00	2214	FBCS SOCIAL SECURITY NON-CERTIFI	\$ -
101	11100.00	211.00	2241	OCS SUBS SOCIAL SECURITY NON-CER	\$ -
101	11100.00	211.00	2765	ELEMENTARY*SOCIAL SECURITY - NON	\$ -
101	11100.00	212.00	2205	HCS ELEMENTARY SOCIAL SECURITY C	\$ -
101	11100.00	212.00	2214	FBCS ELEMENTARY SOCIAL SEC CERTI	\$ -
101	11100.00	212.00	2241	OCS ELEMENTARY SOCIAL SECURITY-C	\$ -
101	11100.00	213.00	2205	HCS ELEMENTARY 401(A) ONGOING MA	\$ -
101	11100.00	213.00	2214	FBCS ELEMENTARY 401(A) ONGOING M	\$ -
101	11100.00	213.00	2241	OCS ELEMENTARY 401(A) ONGOING MA	\$ -
101	11100.00	214.00	2205	HCS ELEMENTARY PERF	\$ -
101	11100.00	214.00	2214	FBCS ELEMENTARY PERF	\$ -
101	11100.00	214.00	2241	OCS ELEMENTARY PERF	\$ -
101	11100.00	215.00	2205	HCS ELEMENTARY TRF PRIOR TO 7-1-	\$ -
101	11100.00	215.00	2214	FBCS ELEMENTARY TRF PRIOR TO 7-1	\$ (4,000.00)
101	11100.00	215.00	2241	OCS ELEMENTARY TRF PRIOR TO 7-1-	\$ -
101	11100.00	216.00	2205	HCS ELEMENTARY TRF AFTER 7-1-95	\$ 4,000.00
101	11100.00	216.00	2214	FBCS ELEMENTARY TRF AFTER 7-1-95	\$ 3,500.00
101	11100.00	216.00	2241	OCS ELEMENTARY TRF AFTER 7-1-95	\$ -
101	11100.00	221.00	2205	HCS ELEMENTARY LIFE AND AD&D INS	\$ -
101	11100.00	221.00	2214	FBCS ELEMENTARY LIFE AND AD&D IN	\$ -
101	11100.00	221.00	2241	OCS ELEMENTARY LIFE AND AD&D INS	\$ -
101	11100.00	222.00	2205	HCS ELEMENTARY HEALTH INSURANCE	\$ -
101	11100.00	222.00	2214	FBCS ELEMENTARY HEALTH INSURANCE	\$ -
101	11100.00	222.00	2241	OCS ELEMENTARY HEALTH INSURANCE	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11100.00	223.00	2205	HCS ELEMENTARY LTD INSURANCE	\$ -
101	11100.00	223.00	2214	FBCS ELEMENTARY LTD INSURANCE	\$ -
101	11100.00	223.00	2241	OCS ELEMENTARY LTD INSURANCE	\$ -
101	11100.00	225.00	2205	HCS ELEMENTARY WORKERS COMPENSAT	\$ -
101	11100.00	225.00	2214	FBCS WORKMENS COMPENSATION INSUR	\$ -
101	11100.00	225.00	2241	OCS ELEMENTARY WK COMPENSATION I	\$ -
101	11100.00	242.00	2205	HCS ELEMENTARY 401(A) MATCHJ	\$ -
101	11100.00	242.00	2214	FBCS ELEMENTARY 401(A) MATCH	\$ -
101	11100.00	242.00	2241	OCS ELEMENTARY 401(A) MATCH	\$ -
101	11100.00	312.00	2205	HCS INSTRCTNL PRGRMS PROFESSIONA	\$ -
101	11100.00	312.00	2214	FBCS INSTRCTNL PRGRMS PROFESSION	\$ -
101	11100.00	312.00	2241	OCS INSTRCTNL PRGRMS PROFESSIONA	\$ -
101	11100.00	563.00	2765	ELEMENTARY TUITION EDMENTUM ALL	\$ 51,000.00
101	11100.00	580.00	2205	HCS ELEMENTARY TRAVEL FOR CONFER	\$ -
101	11100.00	580.00	2214	FBCS ELEMENTARY TRAVEL FOR CONFE	\$ -
101	11100.00	580.00	2241	OCS ELEMENTARY TRAVEL FOR CONFER	\$ -
101	11100.00	580.01	2205	HCS ELEMENTARY TRAVEL ITINERATE	\$ -
101	11100.00	580.01	2214	FBCS ELEMENTARY TRAVEL ITINERATE	\$ -
101	11100.00	580.01	2241	OCS ELEMENTARY TRAVEL ITINERATE	\$ -
101	11100.00	580.02	2205	HCS ELEMENTARY PROFESSIONAL DEV	\$ -
101	11100.00	580.02	2214	FBCS ELEMENTARY PROFESSIONAL DEV	\$ -
101	11100.00	580.02	2241	OCS ELEMENTARY PROFESSIONAL DEV	\$ -
101	11100.00	611.00	2205	HCS PL221 EXPENDITURES	\$ -
101	11100.00	611.00	2214	FBCS PL221 EXPENDITURES	\$ -
101	11100.00	611.00	2241	OCS PL221 EXPENDITURES	\$ -
101	11100.00	611.01	2205	HCS ELEMENTARY INSTRUCTIONALY SU	\$ 5,000.00
101	11100.00	611.01	2214	FBCS ELEMENTARY INSTRUCATIONAL S	\$ 26,000.00
101	11100.00	611.01	2241	OCS ELEMENTARY INSTRUCTIONAL SUP	\$ 7,000.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11100.00	611.02	2205	HCS STAFF OFFICE SUPPLIES	\$ -
101	11100.00	611.02	2214	FBCS STAFF SUPPLIES	\$ -
101	11100.00	611.02	2241	OCS STAFF SUPPLIES	\$ -
101	11100.00	611.03	2205	HCS COPY AND PRINTER PAPER SUPPL	\$ -
101	11100.00	611.03	2214	FBCS COPY & PRINTER PAPER	\$ -
101	11100.00	611.03	2241	OCS COPY AND PRINTER PAPER	\$ -
101	11100.00	611.10	2205	ELEMENTARY*CONSUMABLE SUPPLIES*H	\$ -
101	11100.00	611.10	2214	ELEMENTARY*CONSUMABLE SUPPLIES*F	\$ -
101	11100.00	611.10	2241	ELEMENTARY*CONSUMABLE SUPPLIES*O	\$ -
101	11100.00	611.20	2205	HCS STUDENT PAID INSTRUCTIONAL S	\$ -
101	11100.00	611.20	2214	FBCS STUDENT PAID INSTRUCTIONAL	\$ -
101	11100.00	611.20	2241	OCS STUDENT PAID INSTRUCTIONAL S	\$ -
101	11100.00	611.22	2205	HCS STUDENT PAID FACS SUPPLIES	\$ -
101	11100.00	611.22	2214	FBCS STUDENT PAID FACS SUPPLIES	\$ -
101	11100.00	611.22	2241	OCS STUDENT PAID FACS SUPPLIES	\$ -
101	11100.00	611.23	2205	HCS STUDENT PAID INDUSTRIAL TECH	\$ -
101	11100.00	611.23	2214	FBCS STUDENT PAID INDUSTRIAL TEC	\$ -
101	11100.00	611.23	2241	OCS STUDENT PAID IND. TECH SUPPL	\$ -
101	11100.00	611.24	2205	HCS STUDENT PAID COMPUTER SUPPLI	\$ -
101	11100.00	611.24	2214	FBCS STUDENT PAID COMPUTER SUPPL	\$ -
101	11100.00	611.24	2241	OCS STUDENT PAID COMPUTER SUPPLI	\$ -
101	11100.00	611.25	2205	HCS STUDENT PAID ART SUPPLIES	\$ -
101	11100.00	611.25	2214	FBCS STUDENT PAID ART SUPPLIES	\$ -
101	11100.00	611.25	2241	OCS STUDENT PAID ART SUPPLIES	\$ -
101	11100.00	611.26	2205	HCS STUDENT PAID MUSIC SUPPLIES	\$ -
101	11100.00	611.26	2214	FBCS STUDENT PAID MUSIC FEE SUPP	\$ -
101	11100.00	611.26	2241	OCS STUDENT PAID MUSIC SUPPLIES	\$ -
101	11100.00	611.27	2205	HCS STUDENT PAID 4 BLOCK SUPPLIE	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11100.00	611.27	2214	FBCS STUDENT PAID 4 BLOCK FEE SU	\$ -
101	11100.00	611.27	2241	OCS STUDENT PAID 4 BLOCK SUPPLIE	\$ -
101	11100.00	611.28	2205	HCS STUDENT PAID PHONICS SUPPLIE	\$ -
101	11100.00	611.28	2214	FBCS STUDENT PAID PHONICS FEE SU	\$ -
101	11100.00	611.28	2241	OCS STUDENT PAID PHONICS SUPPLIE	\$ -
101	11100.00	611.29	2205	HCS STUDENT PAID PHYS ED SUPPLIE	\$ -
101	11100.00	611.29	2214	FBCS STUDENT PAID PHYS ED FEE SU	\$ -
101	11100.00	611.29	2241	OCS STUDENT PAID PHYS ED SUPPLIE	\$ -
101	11100.00	611.30	2205	HCS STUDENT PAID SCIENCE FEES	\$ -
101	11100.00	611.30	2214	FBCS SCIENCE FEE SUPPLIES	\$ -
101	11100.00	611.30	2241	OCS STUDENT PAID SCIENCE SUPPLIE	\$ -
101	11100.00	611.50	2205	HCS COPIER USAGE, STAPLES, SUPPL	\$ -
101	11100.00	611.50	2214	FBCS COPIER USEAGE PRINTER INK S	\$ -
101	11100.00	611.50	2241	OCS COPIER USAGE TONER, INK, STA	\$ -
101	11100.00	810.00	2205	ELEMENTARY*DUES AND FEES*HCS	\$ -
101	11100.00	810.00	2214	ELEMENTARY*DUES AND FEES*FBCS	\$ -
101	11100.00	810.00	2241	ELEMENTARY*DUES AND FEES*OCS	\$ -
				TOTAL ELEMENTARY AJE'S	\$ 35,223.51
101	11200.00	110.00	2205	HCS MIDDLE SCHOOL CERTIFIED SALA	\$ -
101	11200.00	110.00	2214	FBCS MIDDLE SCHOOL CERTIFIED SAL	\$ 70,000.00
101	11200.00	110.00	2241	OCS MIDDLE SCHOOL CERTIFIED SALA	\$ (25,000.00)
101	11200.00	130.01	2205	HCS MIDDLE SCHOOL SUBS - PAID LE	\$ -
101	11200.00	130.01	2214	FBCS MIDDLE SCHOOL SUBS PAID LEA	\$ -
101	11200.00	130.01	2241	OCS MIDDLE SCHOOL SUBS - PAID LE	\$ -
101	11200.00	130.02	2205	HCS MIDDLE SCHOOL SUBS PROFESSIO	\$ -
101	11200.00	130.02	2214	FBCS MIDDLE SCHOOL SUBS PROFESSI	\$ -
101	11200.00	130.02	2241	OCS MIDDLE SCHOOL SUBS - PROFESS	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11200.00	211.00	2205	HCS MIDDLE SCHOOL SUBS N/CRT SOC	\$ -
101	11200.00	211.00	2214	FBCS MIDDLE SCHOOL SUBS N/CERT S	\$ -
101	11200.00	211.00	2241	OCS MIDDLE SCHOOL SUBS N/CERT SO	\$ -
101	11200.00	212.00	2205	HCS MIDDLE SCHOOL CERTIFIED SOC	\$ -
101	11200.00	212.00	2214	FBCS MIDDLE SCHOOL SOCIAL SECURI	\$ -
101	11200.00	212.00	2241	OCS MIDDLE SCHOOL SOCIAL SECURIT	\$ -
101	11200.00	213.00	2205	HCS MIDDLE SCHOOL 401(A) ONGOING	\$ -
101	11200.00	213.00	2214	FBCS MIDDLE SCHOOL 401(A) ONGOIN	\$ -
101	11200.00	213.00	2241	OCS MIDDLE SCHOOL 401(A) ONGOING	\$ -
101	11200.00	215.00	2205	HCS MIDDLE SCHOOL TRF PRIOR TO 7	\$ -
101	11200.00	215.00	2214	FBCS MIDDLE SCHOOL TRF PRIOR TO	\$ -
101	11200.00	215.00	2241	OCS MIDDLE SCHOOL TRF PRIOR TO 7	\$ -
101	11200.00	216.00	2205	HCS MIDDLE SCHOOL TRF AFTER 7-1-	\$ -
101	11200.00	216.00	2214	FBCS MIDDLE SCHOOL TRF AFTER 7-1	\$ (6,500.00)
101	11200.00	216.00	2241	OCS MIDDLE SCHOOL TRF AFTER 7-1-	\$ (2,010.00)
101	11200.00	221.00	2205	HCS MIDDLE SCHOOL LIFE AD&D INSU	\$ -
101	11200.00	221.00	2214	FBCS MIDDLE SCHOOL LIFE AD&D INS	\$ -
101	11200.00	221.00	2241	OCS MIDDLE SCHOOL LIFE AD&D INSU	\$ -
101	11200.00	222.00	2205	HCS MIDDLE SCHOOL HEALTH INSURAN	\$ -
101	11200.00	222.00	2214	FBCS MIDDLE SCHOOL HEALTH INSURA	\$ -
101	11200.00	222.00	2241	OCS MIDDLE SCHOOL HEALTH INSURAN	\$ -
101	11200.00	223.00	2205	HCS MIDDLE SCHOOL LTD INSURANCE	\$ -
101	11200.00	223.00	2214	FBCS MIDDLE SCHOOL LTD INSURANCE	\$ -
101	11200.00	223.00	2241	OCS MIDDLE SCHOOL LTD INSURANCE	\$ -
101	11200.00	225.00	2205	HCS MIDDLE SCHOOL WORKMAN COMP I	\$ -
101	11200.00	225.00	2214	FBCS MIDDLE SCHOOL WORKMANS COMP	\$ -
101	11200.00	225.00	2241	OCS MIDDLE SCHOOL WORKMNS COMP I	\$ -
101	11200.00	242.00	2205	HCS MIDDLE SCHOOL 401(A) MATCH	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11200.00	242.00	2214	FBCS MIDDLE SCHOOL 401(A) MATCH	\$ -
101	11200.00	242.00	2241	OCS MIDDLE SCHOOL 401(A) MATCH	\$ -
101	11200.00	312.00	2205	HCS MIDDLE SCHOOL STAFF TRAINING	\$ 50.00
101	11200.00	312.00	2214	FBCS MIDDLE SCHOOL STAFF TRAININ	\$ 50.00
101	11200.00	312.00	2241	OCS MIDDLE SCHOOL STAFF TRAINING	\$ 50.00
101	11200.00	431.00	2205	MIDDLE SCHOOL*NON-TECH REPAIRS H	\$ -
101	11200.00	431.00	2214	MIDDLE SCHOOL*NON-TECHNOLOGY REP	\$ -
101	11200.00	431.00	2241	MIDDLE SCHOOL*NON-TECH REPAIRS O	\$ -
101	11200.00	580.00	2205	HCS MIDDLE SCHOOL TRAVEL FOR CON	\$ -
101	11200.00	580.00	2214	FBCS MIDDLE SCHOOL TRAVEL FOR CO	\$ -
101	11200.00	580.00	2241	OCS MIDDLE SCHOOL TRAVEL FOR CON	\$ -
101	11200.00	580.01	2205	HCS MIDDLE SCHOOL ITENERANT TEAC	\$ -
101	11200.00	580.01	2214	FBCS MIDDLE SCHOOL ITINERANT TEA	\$ -
101	11200.00	580.01	2241	OCS MIDDLE SCHOOL ITENERANT TEAC	\$ -
101	11200.00	580.02	2205	HCS MIDDLE SCHOOL PROFESSIONAL D	\$ -
101	11200.00	580.02	2214	FBCS MIDDLE SCHOOL PROFESSIONAL	\$ -
101	11200.00	580.02	2241	OCS MIDDLE SCHOOL PROFESSIONAL D	\$ -
101	11200.00	611.00	2205	HCS MIDDLE SCHOOL PL221 EXPENDIT	\$ -
101	11200.00	611.00	2214	FBCS MIDDLE SCHOOL PL221 EXPENDI	\$ -
101	11200.00	611.00	2241	OCS MIDDLE SCHOOL PL221 EXPENDIT	\$ 10.00
101	11200.00	611.01	2205	HCS MIDDLE SCHOOL INSTRUCTIONAL	\$ -
101	11200.00	611.01	2214	FBCS MIDDLE SCHOOL INSTRUCTIONL	\$ -
101	11200.00	611.01	2241	OCS MIDDLE SCHOOL INSTRUCTIONAL	\$ -
101	11200.00	611.10	2205	MIDDLE SCHOOL CONSUMABLES HCS	\$ -
101	11200.00	611.10	2214	MIDDLE SCHOOL CONSUMABLE FBCS	\$ 5,000.00
101	11200.00	611.10	2241	MIDDLE SCHOOL CONSUMABLES OCS	\$ -
101	11200.00	611.20	2205	HCS MIDDLE SCHOOL STUDENT PAID S	\$ -
101	11200.00	611.20	2214	FBCS MIDDLE SCHOOL STUDENT PAID	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11200.00	611.20	2241	OCS MIDDLE SCHOOL STUDENT PAID S	\$ -
101	11200.00	611.22	2205	HCS M.S. STUDENT PAID FACS SUPPL	\$ 300.00
101	11200.00	611.22	2214	FBCS M.S. STUDENT PAID FACS SUPP	\$ -
101	11200.00	611.22	2241	OCS M.M. STUDENT PAID FACS SUPPL	\$ -
101	11200.00	611.23	2205	HCS M.S. STUDENT PAID IND TECH S	\$ -
101	11200.00	611.23	2214	FBCS M.S. STUDENT PAID IND TECH	\$ -
101	11200.00	611.23	2241	OCS M.S. STUDENT PAID IND TECH/A	\$ -
101	11200.00	611.25	2205	HCS MIDDLE SCHOOL ART FEES	\$ -
101	11200.00	611.25	2214	FBCS MIDDLES SCHOOL ART FEES	\$ -
101	11200.00	611.25	2241	OCS MIDDLE SCHOOL ART FEES	\$ 2,000.00
101	11200.00	611.26	2214	FBCS M.S. SCIENCE FEES	\$ 1,000.00
101	11200.00	611.26	2241	SCHOOLGY FEE - OCS	\$ -
101	11200.00	611.30	2241	OCS MIDDLE SCHOOL SCIENCE	\$ 50.00
101	11200.00	656.00	2214	FBCS MIDDLE SCHOOL INSTR SOFTWARE	\$ 300.00
				TOTAL MIDDLE SCHOOL	\$ 45,300.00
101	11300.00	110.00	2211	GSHS CERTIFIED SALARIES	\$ (15,000.00)
101	11300.00	114.00	2211	HIGH SCHOOL*SALARIES OF INSTRUCT	\$ -
101	11300.00	116.00	2211	HIGH SCHOOL*SALARIES OF LONG-TER	\$ -
101	11300.00	117.00	2211	HIGH SCHOOL*SALARIES OF SUBSTITU	\$ -
101	11300.00	118.00	2211	HIGH SCHOOL*SALARIES OF SUBSTITU	\$ -
101	11300.00	120.00	2211	GSHS NON-CERTIFIED H.S. SALARIES	\$ 15,000.00
101	11300.00	130.01	2211	GSHS SUBS PAID LEAVE SALARIES	\$ -
101	11300.00	130.02	2211	GSHS SUBS PROFESSIONAL DEVELOPME	\$ -
101	11300.00	211.00	2211	GSHS SUBS SOCIAL SECURITY NON-CE	\$ -
101	11300.00	212.00	2211	GSHS SOCIAL SECURITY-CERTIFIED	\$ -
101	11300.00	213.00	2211	GSHS 401(A) ONGOING MATCH	\$ -
101	11300.00	214.00	2211	GSHS PERF	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11300.00	215.00	2211	GSHS TRF PRIOR TO 7-1-95	\$ -
101	11300.00	216.00	2211	GSHS TRF AFTER 7-1-95	\$ -
101	11300.00	221.00	2211	GSHS LIFE AD&D INSURANCE	\$ -
101	11300.00	222.00	2211	GSHS HEALTH INSURANCE	\$ -
101	11300.00	223.00	2211	GSHS LTD INSURANCE	\$ -
101	11300.00	225.00	2211	GSHS WORKERS COMPENSATION INSURA	\$ -
101	11300.00	242.00	2211	GSHS 401(A) MATCH	\$ -
101	11300.00	311.00	2211	GSHS CORRESPONDENCE COURSES	\$ 65,000.00
101	11300.00	312.00	2211	GSHS INSTRCTNL PRGRMS PRO DEVEL/	\$ -
101	11300.00	431.00	2211	HIGH SCHOOL*NON-TECH REPAIR GSHS	\$ -
101	11300.00	580.00	2211	GSHS TRAVEL	\$ -
101	11300.00	580.01	2211	GSHS TRAVEL ITINERATE STAFF	\$ -
101	11300.00	580.02	2211	GSHS TRAVEL PROF DEVELOPMENT	\$ -
101	11300.00	611.00	2211	GSHS PL 221 EXPENDITURES	\$ -
101	11300.00	611.01	2211	GSHS TEACHER INSTRUCTIONAL SUPPL	\$ 10,000.00
101	11300.00	611.02	2211	GSHS STAFF OFFICE SUPPLIES	\$ -
101	11300.00	611.03	2211	GSHS COPY AND PRINTER PAPER	\$ -
101	11300.00	611.10	2211	GSHS STUDENT PAID CONSUMABLES SU	\$ -
101	11300.00	611.20	2211	GSHS STUDENT PAID SUPPLIES	\$ -
101	11300.00	611.21	2211	GSHS STUDENT PAID AG MECH SUPPLI	\$ 4,000.00
101	11300.00	611.22	2211	GSHS STUDENT PAID ART FEES	\$ -
101	11300.00	611.23	2211	GSHS STUDENT PAID BIOLOGY SUPPLI	\$ 1,500.00
101	11300.00	611.24	2211	GSHS STUDENT PAID BIOLOGY II/AP	\$ -
101	11300.00	611.25	2211	GSHS STUDENT PAID BIO II GEN ED	\$ -
101	11300.00	611.26	2211	GSHS STUDENT PAID ANATOMY SUPPLI	\$ -
101	11300.00	611.27	2211	GSHS STUDENT PAID CHEM I SUPPLIE	\$ 1,000.00
101	11300.00	611.28	2211	GSHS STUDENT PAID CHEM II/AP SUP	\$ -
101	11300.00	611.29	2211	GSHS STUDENT PAID CHORUS SUPPLIE	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11300.00	611.30	2211	GSHS STUDENT PAID COMPUTER AP SU	\$ -
101	11300.00	611.31	2211	GSHS STUDENT PAID KEYBOARDING SU	\$ -
101	11300.00	611.32	2211	GSHS STUDENT PAID DESIGN SUPPLIE	\$ -
101	11300.00	611.33	2211	GSHS STUDENT PAID ENGLISH READIN	\$ -
101	11300.00	611.34	2211	GSHS STUDENT PAID HORTICULTERAL	\$ -
101	11300.00	611.35	2211	GSHS STUDENT PAID ICP SUPPLIES	\$ -
101	11300.00	611.36	2211	GSHS STUDENT PAID MANUFACTURING	\$ -
101	11300.00	611.37	2211	GSHS STUDENT PAID NEWSPAPER SUPP	\$ -
101	11300.00	611.38	2211	GSHS STUDENT PAID NUTRITION SUPP	\$ 3,000.00
101	11300.00	611.39	2211	GSHS STUDENT PAID TECHNOLOGY SUP	\$ -
101	11300.00	611.40	2211	GSHS STUDENT PAID TEXTILES SUPPL	\$ -
101	11300.00	611.41	2211	GSHS STUDENT PAID TRANSPORTATN S	\$ -
101	11300.00	611.42	2211	GSHS STUDENT PAID YEARBOOK SUPPL	\$ -
101	11300.00	611.43	2211	GSHS STUDENT PAID DRIVERS ED SUP	\$ -
101	11300.00	611.44	2211	GSHS STUDENT PAID AG SCIENCE SUP	\$ -
101	11300.00	611.45	2211	GSHS STUDENT PAID SUMMER SCHOOL	\$ -
101	11300.00	611.46	2211	GSHS STUDENT PAID THEATER SUPPLI	\$ -
101	11300.00	611.47	2211	GSHS STUDENT PAID BAND SUPPLIES	\$ -
101	11300.00	611.48	2211	GSHS STUDENT PAID ANIMAL VET SUP	\$ -
101	11300.00	611.50	2211	GSHS COPIER USAGE INK, STAPLES	\$ -
101	11300.00	656.00	2211	GSHS *SOFTWARE OR LICENSES	\$ -
101	11300.00	742.00	2211	HIGH SCHOOL*TECHNOLOGY SOFTWARE*	\$ -
101	11300.00	810.00	2211	HIGH SCHOOL*DUES AND FEES*GSHS	\$ -
				TOTAL HIGH SCHOOL	\$ 84,500.00
101	11355.00	110.00	2211	GSHS ACADEMIC HONORS CERTIFIED S	\$ (17,000.00)
101	11355.00	212.00	2211	GSHS ACADEMIC HONORS SOCIAL SECU	\$ -
101	11355.00	213.00	2211	GSHS ACADEMIC HONORS 401(A) MATC	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11355.00	215.00	2211	GSHS ACADEMIC HONORS TRF BEFORE	\$ -
101	11355.00	216.00	2211	GSHS ACADEMIC HONORS TRF AFTER 7	\$ -
101	11355.00	221.00	2211	GSHS ACADEMIC HONORS LIFE AD&D I	\$ -
101	11355.00	222.00	2211	GSHS ADADEMIC HONORS HEALTH INSU	\$ -
101	11355.00	223.00	2211	GSHS ACADEMIC HONORS LTD INSURAN	\$ -
101	11355.00	225.00	2211	GSHS ACADEMIC HONORS WORKERS COM	\$ -
101	11355.00	312.00	2211	ACADEMIC HONORS H/A STAFF TRAINI	\$ -
101	11355.00	611.00	2211	GSHS ACADEMIC HONORS PROGRAM SUP	\$ -
				TOTAL ACADEMIC HONORS	\$ (17,000.00)
101	11410.00	110.00	2211	GSHS AGRICULTURE CERTIFIED SALAR	\$ -
101	11410.00	212.00	2211	GSHS AGRICULTURAL CERTIFIED SOC	\$ -
101	11410.00	213.00	2211	GSHS AGRICULTURAL 401A ONGOING M	\$ -
101	11410.00	215.00	2211	GSHS AGRICULTURAL TRF PRIOR TO 7	\$ -
101	11410.00	216.00	2211	GSHS AGRICULTURAL TRF AFTER 7/1/	\$ -
101	11410.00	221.00	2211	GSHS AGRICULTURAL LIFE AD&D INSU	\$ -
101	11410.00	222.00	2211	GSHS AGRICULTURAL HEALTH INSURAN	\$ -
101	11410.00	223.00	2211	GSHS AGRICULTURAL LTD INSURANCE	\$ -
101	11410.00	225.00	2211	GSHS AGRICULTURAL WORKERS COMP I	\$ -
101	11410.00	242.00	2211	GSHS AGRICULTURAL 401(A) MATCH	\$ -
				TOTAL AGRICULTURAL	\$ -
101	11420.00	110.00	2211	GSHS AG B CERTIFIED SALARIES	\$ -
101	11420.00	212.00	2211	GSHS AG B SOCIAL SECURITY CERTIF	\$ -
101	11420.00	213.00	2211	GSHS AG B 401(A) ONGOING MATCH	\$ -
101	11420.00	215.00	2211	GSHS AG B TRF PRIOR TO 7-1-95	\$ -
101	11420.00	216.00	2211	GSHS AG B TRF AFTER 7-1-95	\$ -
101	11420.00	221.00	2211	GSHS AGRICULTURE B LIFE AD&D INS	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	11420.00	222.00	2211	GSHS AGRICULTURE B HEALTH INSURA	\$ -
101	11420.00	223.00	2211	GSHS AGRICULTURE B LTD INSURANCE	\$ -
101	11420.00	225.00	2211	GSHS AGRICULTURE B WORKMANS COMP	\$ -
				TOTAL AG B	\$ -
101	11450.00	110.00	2211	GSHS CONSUMER & HOMEMAKING CERTI	\$ -
101	11450.00	212.00	2211	GSHS CONSUMER AND HOMEMAKING SOC	\$ -
101	11450.00	213.00	2211	GSHS CONSUMER AND HOMEMAKING 401	\$ -
101	11450.00	215.00	2211	GSHS CONSUMER & HOMEMAKING TRF B	\$ -
101	11450.00	216.00	2211	GSHS CONSUMER & HMMKNG TRF AFTER	\$ -
101	11450.00	221.00	2211	GSHS FACS LIFE AD&D INSURANCE	\$ -
101	11450.00	222.00	2211	GSHS FACS HEALTH INSURANCE	\$ -
101	11450.00	223.00	2211	GSHS FACS LTD INSURANCE	\$ -
101	11450.00	225.00	2211	GSHS CONSUMER & HOMEMAKING W/C I	\$ -
101	11450.00	242.00	2211	GSHS CONSUMER AND HOMEMAKING 401	\$ -
				TOTAL HUMAN SERVICES	\$ -
101	12210.00	110.00	2214	FBCS MILD MENTALLY HANDICAPPED C	\$ (10,000.00)
101	12210.00	114.00	2214	MILD MENTAL DISABILITIES*SALARIE	\$ -
101	12210.00	120.00	2214	FBCS MILD MENTAL N/C SALARIES	\$ -
101	12210.00	211.00	2214	FBCS MILD MENTAL N/C SOCIAL SECU	\$ -
101	12210.00	212.00	2214	FBCS MILD MENTAL SOCIAL SECURITY	\$ -
101	12210.00	213.00	2214	FBCS MILD MENTAL 401(A) ONGOING	\$ -
101	12210.00	215.00	2214	FBCS MILD MENTAL TRF PRIOR TO 7-	\$ -
101	12210.00	216.00	2214	FBCS MILD MENTAL TRF AFTER 7-1-9	\$ -
101	12210.00	221.00	2214	FBCS MILD MENTAL LIFE AD&D INSUR	\$ -
101	12210.00	222.00	2214	FBCS MILD MENTAL HEALTH INSURANC	\$ -
101	12210.00	223.00	2214	FBCS MILE MENTAL LTD INSURANCE	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12210.00	225.00	2214	FBCS MILD MENTAL WORKMANS COMP I	\$ -
101	12210.00	242.00	2214	FBCS MILD MENTAL 401(A) MATCH	\$ -
101	12210.00	611.00	2214	FBCS MILD MENTAL SUPPLIES	\$ -
				TOTAL MILD MENTAL	\$ (10,000.00)
101	12220.00	110.00	2214	FBCS MODERATELY MENTAL CERTIFIED	\$ -
101	12220.00	114.00	2214	MODERATE MENTAL DISABILITIES*SAL	\$ -
101	12220.00	120.00	2214	FBCS MODERATE MENTAL N/C SALARIE	\$ -
101	12220.00	211.00	2214	FBCS MODERAL MENTAL N/C SOCIAL S	\$ -
101	12220.00	212.00	2214	FBCS MODERATE SOCIAL SECURITY CE	\$ -
101	12220.00	213.00	2214	FBCS MODERATE MENTAL 401(A) MATC	\$ -
101	12220.00	215.00	2214	FBCS MODERATE MENTAL TRF PRIOR T	\$ -
101	12220.00	216.00	2214	FBCS MODERATE MENTAL TRF AFTER 7	\$ -
101	12220.00	221.00	2214	FBCS MODERATE MENTAL LIFE AD&D I	\$ -
101	12220.00	222.00	2214	FBCS MODERATE MENTAL HEALTH INSU	\$ -
101	12220.00	223.00	2214	FBCS MODERATE MENTAL LTD INSURAN	\$ -
101	12220.00	225.00	2214	FBCS MODERATE MENTAL WORKERS COM	\$ -
101	12220.00	242.00	2214	FBCS MODERATE MENTAL 401(A) MATC	\$ -
101	12220.00	611.00	2214	FBCS MODERATE MENTAL PROGRAM SUP	\$ -
				TOTAL MODERATE MENTAL	\$ -
101	12320.00	110.00	2211	GSHS MULTIPLE DISABILITIES CERTI	\$ 10,100.00
101	12320.00	110.00	2214	FBCS MULTIPLE DISABILITIES CERT	\$ -
101	12320.00	114.00	2211	MULTIPLE DISABILITIES*SALARIES O	\$ 42,000.00
101	12320.00	114.00	2214	MULTIPLE DISABILITIES*SALARIES O	\$ 49,000.00
101	12320.00	120.00	2211	GSHS MULTIPLE DISABILITIES N/C S	\$ (42,000.00)
101	12320.00	120.00	2214	FBCS MULTIPLE DISABILITIES N/C S	\$ (49,000.00)
101	12320.00	140.00	2211	MULTIPLE DISABILITIES*OVERTIME S	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12320.00	211.00	2211	GSHS MULTIPLE DISABILITIES N/C S	\$ -
101	12320.00	211.00	2214	FBCS MULTIPLE DISABILITIES N/C S	\$ -
101	12320.00	212.00	2211	GSHS MULTIPLE DISABILITIES SOCIA	\$ -
101	12320.00	212.00	2214	MULTIPLE DISABILITIES*SOCIAL SEC	\$ -
101	12320.00	213.00	2211	GSHS - MULTIPLE DISABILITIES 401	\$ -
101	12320.00	213.00	2214	FBCS - MULTIPLE DISABILITIES 401	\$ -
101	12320.00	215.00	2211	GSHS MULTIPLE DISABILITIES TRF P	\$ -
101	12320.00	215.00	2214	FBCS MULTIPLE DISABILITIES TRF P	\$ -
101	12320.00	216.00	2211	GSHS MULTIPLE DISABILITIES TRF A	\$ -
101	12320.00	216.00	2214	FBCS MULTIPLE DISABILITIES TRF A	\$ -
101	12320.00	221.00	2211	GSHS MULTIPLE DISABILITIES LIFE	\$ -
101	12320.00	221.00	2214	FBCS MULTIPLE DISABILITIES LIFE	\$ -
101	12320.00	222.00	2211	GSHS MULTIPLE DISABILITIES HEALT	\$ -
101	12320.00	222.00	2214	FBCS MULTIPLE DISABILITIES HEALT	\$ -
101	12320.00	223.00	2211	GSHS MULTIPLE DISABILITIES LTD I	\$ -
101	12320.00	223.00	2214	FBCS MULTIPLE DISABILITIES LTD I	\$ -
101	12320.00	225.00	2205	HCS MULTIPLE DIS*WORKERS COMPENS	\$ -
101	12320.00	225.00	2211	GSHS MULTIPLE DISABILITIES WORKE	\$ -
101	12320.00	225.00	2214	FBCS SPECIAL SERVICES AIDES WORK	\$ -
101	12320.00	242.00	2211	GSHS MULTIPLE DISABILITIES 401(A	\$ -
101	12320.00	242.00	2214	FBCS MULTIPLE DISABILITIES 401(A	\$ -
101	12320.00	319.00	2211	GSHS MULTIPLE DSBILTY PROFESSION	\$ -
101	12320.00	319.00	2214	FBCS - MULTIPLE DISABILITIES - CON	\$ -
101	12320.00	580.00	2211	MULTIPLE DISABILITIES-TRAVEL-GSH	\$ -
101	12320.00	580.00	2214	FBCS MULTIPLE DISABILITIES TRAVE	\$ -
101	12320.00	611.00	2211	GSHS MULTIPLE DISABILITIES SUPPL	\$ -
101	12320.00	611.00	2214	MULTIPLE DISABILITIES - SUPPLIES	\$ -
101	12320.00	611.00	2241	OCS MULTIPLE DISABILITIES*OP SUP	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
				TOTAL MULTIPLE DISABILITIES	\$ 10,100.00
101	12330.00	120.00	2765	VISUAL IMPAIRMENT*NONCERTIFIED S	\$ (2,000.00)
101	12330.00	211.00	2765	VISUAL IMPAIRMENT*SOCIAL SECURIT	\$ (210.00)
101	12330.00	313.00	2205	VISUAL IMPAIRMENT*PUPIL SERVICES	\$ -
101	12330.00	313.00	2211	VISUAL IMPAIRMENT*PUPIL SERVICES	\$ (5,000.00)
101	12330.00	313.00	2214	VISUAL IMPAIRMENT*PUPIL SERVICES	\$ -
101	12330.00	313.00	2241	VISUAL IMPAIRMENT*PUPIL SERVICES	\$ -
101	12330.00	611.00	2211	VISUAL IMPAIRMENT*OPERATIONAL *G	\$ (1,000.00)
101	12330.00	611.00	2214	VISUAL IMPAIRMENT - SUPPLIES - F	\$ -
				TOTAL VISUAL IMPAIRMENT	\$ (8,210.00)
101	12340.00	110.00	2765	HEARING IMPAIRED CERTIFIED SALAR	\$ (5,000.00)
101	12340.00	118.00	2765	HEARING IMPAIRED*SALARIES OF SUB	\$ -
101	12340.00	120.00	2765	HEARING IMPAIRMENT*NONCERTIFIED	\$ -
101	12340.00	211.00	2765	HEARING IMPAIRMENT*SOCIAL SECURI	\$ -
101	12340.00	212.00	2765	HEARING IMPAIRED CERTIFIED SOC S	\$ -
101	12340.00	213.00	2765	HEARING IMPAIRMENT* 401 A	\$ -
101	12340.00	216.00	2765	HEARING IMPAIRED TRF AFTER 7-1-9	\$ -
101	12340.00	221.00	2765	HEARING IMPAIRED- LIFE INSURANCE	\$ -
101	12340.00	223.00	2765	HEARING IMPAIRED DISABILITY INSU	\$ -
101	12340.00	242.00	2765	HEARING IMPAIRMENT 401(A) MATCH	\$ -
101	12340.00	313.00	2765	HEARING IMPAIRED PUPIL SERVICES	\$ -
101	12340.00	580.00	2765	HEARING IMPAIRED TRAVEL AND CONF	\$ -
101	12340.00	580.99	2765	HEARING IMPAIRMENT*TRVL*CHARGE N	\$ -
101	12340.00	611.00	2205	HCS HEARING IMPAIRMENT*OP SUPPLI	\$ -
101	12340.00	611.00	2211	GSHS HEARING IMPAIRMENT*OP SUPPL	\$ -
101	12340.00	611.00	2214	FBCS HEARING IMPAIRMENT*OP SUPPL	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12340.00	611.00	2765	HEARING IMPAIRED - SUPPLIES	\$ -
				TOTAL HEARING IMPAIRED	\$ (5,000.00)
101	12510.00	110.00	2205	HCS COMM DISORDERS CERTIFIED SAL	\$ (12,000.00)
101	12510.00	110.00	2211	GSHS COMM DISORDERS CERTIFIED SA	\$ (28,000.00)
101	12510.00	110.00	2214	FBCS COMMUNICATION DISORDERS CER	\$ -
101	12510.00	110.00	2241	OCS COMUNICATION DISORDERS CERT	\$ -
101	12510.00	212.00	2205	HCS COMM DIS SOCIAL SECURITY-CER	\$ -
101	12510.00	212.00	2211	GSHS COMM DIS SOCIAL SECURITY CE	\$ -
101	12510.00	212.00	2214	FBCS COMMUNICATION DISORDER SOC	\$ -
101	12510.00	212.00	2241	OCS COMM DISORDERS SOCIAL SECURI	\$ -
101	12510.00	213.00	2205	HCS COMM DIS 401(A) ONGOING MATC	\$ -
101	12510.00	213.00	2211	GSHS COM DIS 401(A) MATCH	\$ -
101	12510.00	213.00	2214	FBCS COMMUNICATION DISORDER 401(\$ -
101	12510.00	213.00	2241	OCS COMM DISORDERS 401(A) MATCH	\$ -
101	12510.00	215.00	2205	HCS COMM DIS TRF PRIOR TO 7-1-95	\$ -
101	12510.00	215.00	2211	GSHS COMM DIS TRF PRIOR TO 7-1-9	\$ -
101	12510.00	215.00	2214	FBCS COMMUNICATN DIS TRF PRIOR T	\$ -
101	12510.00	215.00	2241	OCS COMM DISORDERS TRF PRIOR TO	\$ -
101	12510.00	216.00	2205	HCS COMM DISABILITIES TRF AFTER	\$ -
101	12510.00	216.00	2211	GSHS COMM DISORDERS TRF AFTER 7-	\$ -
101	12510.00	216.00	2214	FBCS COMMUNICAITON DIS TRF AFTER	\$ -
101	12510.00	216.00	2241	OCS COMM DISORDERS TRF AFTER 7-1	\$ -
101	12510.00	221.00	2205	HCS COMMUNICATIONS DISORDERS LIF	\$ -
101	12510.00	221.00	2211	GSHS COMM DISORDERS*LIFE AND AD&	\$ -
101	12510.00	221.00	2214	FBCS COMMUNICATION DISORDERS LIF	\$ -
101	12510.00	221.00	2241	OCS COMMUNICATION DISORDERS LIFE	\$ -
101	12510.00	222.00	2205	HCS COMMUNICATIONS DISORDERS HEA	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12510.00	222.00	2211	GSHS COMM DISORDERS*HEALTH INSUR	\$ -
101	12510.00	222.00	2214	FBCS COMMUNICATION DISORDERS HEA	\$ -
101	12510.00	222.00	2241	OCS COMMUNICATION DISORDERS HEAL	\$ -
101	12510.00	223.00	2205	HCS COMMUNICATION DISORDERS LTD	\$ -
101	12510.00	223.00	2211	GSHS COMM DISORDERS*LTD INSURANC	\$ -
101	12510.00	223.00	2214	FBCS COMMUNICATION DISORDERS LTD	\$ -
101	12510.00	223.00	2241	OCS COMMUNICATION DISORDERS LTD	\$ -
101	12510.00	225.00	2205	HCS COM DIS WORKMANS COMP INSURA	\$ -
101	12510.00	225.00	2211	GSHS COMM DISORDERS*WORKERS COMP	\$ -
101	12510.00	225.00	2214	FBCS COMMUNICATION DIS WORKMANS	\$ -
101	12510.00	225.00	2241	OCS COMM DISORDER WORKERS COMP I	\$ -
101	12510.00	312.00	2205	COMMUNICATION DISORDERS*PROF DEV	\$ -
101	12510.00	312.00	2211	COMMUNICATION DISORDERS PROF DEV	\$ -
101	12510.00	312.00	2241	COMMUNICATION DISORDERS PROF DEV	\$ 100.00
101	12510.00	319.00	2211	GSHS COMMUNICATION DISORDERS-PRO	\$ -
101	12510.00	580.00	2241	COMMUNICATION DISORDERS*TRAVEL*O	\$ -
101	12510.00	611.00	2205	HCS SPEECH AND HEARING SUPPLIES	\$ -
101	12510.00	611.00	2211	GSHS COMM DISORDERS*OPERATIONAL	\$ -
101	12510.00	611.00	2214	FBCS SPEECH AND HEARING SUPPLIES	\$ 1,000.00
101	12510.00	611.00	2241	OCS SPEECH AND HEARING SUPPLIES	\$ -
				TOTAL SPEECH AND HEARING COM DISORDER	\$ (38,900.00)
101	12610.00	110.00	2205	HCS LEARNING DISABILITIES CERT S	\$ (15,000.00)
101	12610.00	110.00	2211	GSHS LEARNING DISABILITY CERTIFI	\$ (5,000.00)
101	12610.00	110.00	2214	FBCS LEARNING DISABILITIES CERT	\$ -
101	12610.00	110.00	2241	OCS LEARNING DISABILITIES CERT S	\$ (25,000.00)
101	12610.00	114.00	2205	LEARNING DISABILITY*SALARIES OF	\$ -
101	12610.00	114.00	2211	LEARNING DISABILITY*SALARIES OF	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12610.00	114.00	2241	LEARNING DISABILITY*SALARIES OF	\$ -
101	12610.00	120.00	2205	HCS LEARNING DISABILITIES N/C SA	\$ -
101	12610.00	120.00	2211	GSHS LEARNING DISABILITY N/C SAL	\$ -
101	12610.00	120.00	2214	FBCS LEARNING DISABILITY N/C SAL	\$ -
101	12610.00	120.00	2241	OCS LEARNING DISABILITY N/C SALA	\$ -
101	12610.00	211.00	2205	HCS LEARNING DISABILITIES N/C SO	\$ -
101	12610.00	211.00	2211	GSHS LEARNING DISABILITY N/C SOC	\$ -
101	12610.00	211.00	2214	FBCS LEARNING DISABILITIES N/C S	\$ -
101	12610.00	211.00	2241	OCS LEARNING DISABILITY N/C SOC	\$ -
101	12610.00	211.00	2765	LEARNING DISABILITY*SOC SEC-NC-N	\$ -
101	12610.00	212.00	2205	HCS LEARNING DISABLE SOCIAL SEUR	\$ -
101	12610.00	212.00	2211	GSHS LEARNING DISABILITY SOCIAL	\$ -
101	12610.00	212.00	2214	FBCS LEARNING DISBL SOCIAL SECUR	\$ -
101	12610.00	212.00	2241	OCS LEARNING DISABL SOCIAL SECUR	\$ -
101	12610.00	212.00	2765	LEARNING DISABILITY*SOCIAL SECUR	\$ -
101	12610.00	213.00	2205	HCS LEARNING DISABLE 401(A) MATC	\$ -
101	12610.00	213.00	2211	GSHS - LEARNING DISABILITY - 401	\$ -
101	12610.00	213.00	2214	FBCS LEARNING DISABILY 401(A) MA	\$ -
101	12610.00	213.00	2241	OCS LEARNING DISABL 401(A) ONGOI	\$ -
101	12610.00	215.00	2205	HCS LEARNING DISABLE TRF PRIOR T	\$ -
101	12610.00	215.00	2211	GSHS LEARNING DISABILITY TRF PRI	\$ -
101	12610.00	215.00	2214	FBCS LEARNING DISABL TRF PRIOR T	\$ -
101	12610.00	215.00	2241	OCS LEARNING DIABLE TRF PRIOR TO	\$ -
101	12610.00	216.00	2205	HCS LEARNING DISABLE TRF AFTER 7	\$ -
101	12610.00	216.00	2211	GSHS LEARNING DISABILITY TRF AFT	\$ -
101	12610.00	216.00	2214	FBCS LEARNING DISABLE TRF AFTER	\$ -
101	12610.00	216.00	2241	OCS LEARNING DISABL TRF AFTER 7-	\$ -
101	12610.00	221.00	2205	HCS LEARNING DISABILITY LIFE AD&	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12610.00	221.00	2211	GSHS - LEARNING DISABILITY LIFE	\$ -
101	12610.00	221.00	2214	FBCS LEARNING DISABILITY LIFE AD	\$ -
101	12610.00	221.00	2241	OCS LEARNING DISABILITY LIFE AD&	\$ -
101	12610.00	222.00	2205	HCS LEARNING DISABILITY HEALTH I	\$ -
101	12610.00	222.00	2211	GSHS LEARNING DISABILITY HEALTH	\$ -
101	12610.00	222.00	2214	FBCS LEARNING DISABILITY HEALTH	\$ -
101	12610.00	222.00	2241	OCS LEARNING DISABILITY HEALTH I	\$ -
101	12610.00	223.00	2205	HCS LEARNING DISABILITY LTD INSU	\$ -
101	12610.00	223.00	2211	GSHS - LEARNING DISABILITY - LTD	\$ -
101	12610.00	223.00	2214	FBCS LEARNING DISABILITY LTD INS	\$ -
101	12610.00	223.00	2241	OCS LEARNING DISABILITY LTD INSU	\$ -
101	12610.00	225.00	2205	HCS LEARNING DISABLED WC INSURAN	\$ -
101	12610.00	225.00	2211	GSHS LEARNING DISABLED WC INSURA	\$ -
101	12610.00	225.00	2214	FBCS LEARNING DISABLED WC INSURA	\$ -
101	12610.00	225.00	2241	OCS LEARNING DISABLED WC INSURAN	\$ -
101	12610.00	230.00	2241	LEARNING DISABILITY*UNEM COMPEN	\$ -
101	12610.00	242.00	2205	HCS LEARNING DISABILITY 401(A) M	\$ -
101	12610.00	242.00	2211	GSHS LEARNING DISABILITY 401(A)	\$ -
101	12610.00	242.00	2241	OCS LEARNING DISABILITY 401(A) M	\$ -
101	12610.00	312.00	2211	GSHS LD INSTRUCTIONAL PROGRAM TR	\$ -
101	12610.00	611.00	2205	HCS - LEARNING DISABILITY SUPPLI	\$ -
101	12610.00	611.00	2211	GSHS L DISABILITY*OPERATIONAL SU	\$ -
101	12610.00	611.00	2241	OCS LEARNING DISABILITY TEACHER	\$ -
101	12610.00	611.01	2214	FBCS LEARNING DISABILITY TEACHER	\$ -
				TOTAL LEARNING DISABILITY	\$ (45,000.00)
101	12710.00	110.00	2241	OCS EQUAL OPPORT AT RISK CERT SA	\$ -
101	12710.00	212.00	2241	OCS EQUAL OPPORTUNITY AT RISK SO	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	12710.00	213.00	2241	OCS EQUAL OPPORTUNITY AT RISK 40	\$ -
101	12710.00	215.00	2241	OCS EQUAL OPPORT AT RSK TRF PRIO	\$ -
101	12710.00	216.00	2241	OCD EQUAL OPPORT @ RISK AFTER 7-	\$ -
101	12710.00	221.00	2241	OCS EQUAL OPPORTUNITY AT RISK LI	\$ -
101	12710.00	222.00	2241	OCS EQUAL OPPORTUNITY AT RISK HE	\$ -
101	12710.00	223.00	2241	OCS EQUAL OPPORTUNITY AT RISK LT	\$ -
101	12710.00	225.00	2241	OCS EQUAL OPPORTUNITY AT RISK WC	\$ -
				TOTAL LEARNING DISABILITY	\$ -
101	12810.00	110.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	114.00	2241	SPECIAL EDUCATION PRESCHOOL*SALA	\$ -
101	12810.00	120.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ (40,000.00)
101	12810.00	211.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	212.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	213.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	215.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	216.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	221.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	222.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	223.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	225.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	230.00	2241	SPECIAL EDUCATION PRESCHOOL*UNEM	\$ -
101	12810.00	242.00	2241	OCS SP ED PRESCHOOL 401(A) MATCH	\$ -
101	12810.00	580.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
101	12810.00	611.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$ -
				TOTAL SPECIAL ED PRESCHOOL	\$ (40,000.00)
101	14100.00	110.00	2214	FBCS ELEMENTARY SUMMER SCHOOL SA	\$ (4,043.00)

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	14100.00	212.00	2214	FBCS ELEMENTARY SUMMER SCHOOL SO	\$ (347.00)
101	14100.00	213.00	2214	FBCS ELEMENTARY SUMMMER SCHOOL 4	\$ -
101	14100.00	215.00	2214	FBCS ELEMENTARY SUMMER TRF BEFOR	\$ -
101	14100.00	216.00	2214	FBCS ELEMENTARY SUMMER TRF AFTER	\$ -
101	14100.00	225.00	2214	ELEMENTARY SUMMER SCHOOL WORKERS	\$ -
				TOTAL ELEMENTARY SUMMER SCHOOL	\$ (4,390.00)
101	14200.00	110.00	2214	FBCS MIDDLE SCHOOL SUMMER SALARI	\$ -
101	14200.00	212.00	2214	FBCS MIDDLE SCHOOL SUMMER SOC SE	\$ (347.00)
101	14200.00	213.00	2214	FBCS MIDDLE SCHOOL SUMMER 401(A)	\$ -
101	14200.00	215.00	2214	FBCS MIDDLE SCHOOL SUMMER TRF B4	\$ -
101	14200.00	216.00	2214	FBCS MIDDLE SCHOOL SUMMER TRF AF	\$ (347.00)
101	14200.00	225.00	2214	FBCS MIDDLE SCHOOL WORKERS COMP	\$ -
				TOTAL MIDDLE SCHOOL SUMMER SCHOOL	\$ (694.00)
101	14300.00	110.00	2211	GSHS SUMMER SCHOOL CERTIFIED SAL	\$ (11,000.00)
101	14300.00	212.00	2211	GSHS SUMMER SCHOOL SOC SECURITY	\$ (1,000.00)
101	14300.00	213.00	2211	GSHS SUMMER SCHOOL 401(A) MATCH	\$ -
101	14300.00	215.00	2211	GSHS SUMMER SCHOOL TRF BEFORE 7-	\$ (300.00)
101	14300.00	216.00	2211	GSHS SUMMER SCHOOL TRF AFTER 7-1	\$ (570.00)
101	14300.00	225.00	2211	GSHS SUMMER SCHOOL WORKERS COMP	\$ -
				TOTAL MIDDLE SCHOOL SUMMER SCHOOL	\$ (12,870.00)
101	16100.00	110.00	2205	HCS REMEDIATION TESTING CERTIFIE	\$ -
101	16100.00	110.00	2211	GSHS REMEDIATION TESTING CERT. S	\$ -
101	16100.00	110.00	2214	FBCS REMEDIATION TESTING CERTIFI	\$ -
101	16100.00	110.00	2241	OCS REMEDIATION TESTING CERTIFIE	\$ -
101	16100.00	114.00	2211	REMEDIATION TESTING*SALARIES OF	\$ 16,400.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	16100.00	120.00	2205	HCS REMEDIATION NON-CERTIFIED WA	\$ -
101	16100.00	120.00	2211	GSHS REMEDIATION TESTING NONCERT	\$ (19,400.00)
101	16100.00	120.00	2214	FBCS REMEDIATION NONCERT SALARY	\$ -
101	16100.00	120.00	2241	OCS REMEDIATION NON-CERTIFIED WA	\$ -
101	16100.00	211.00	2205	HCS REMEDIATION TESTING NONCERT	\$ -
101	16100.00	211.00	2211	GSHS REMEDIATION TESTING NONCERT	\$ -
101	16100.00	211.00	2214	FBCS REMEDIATION TESTING NONCERT	\$ -
101	16100.00	211.00	2241	OCS REMDIATION NONCERT SOC SECUR	\$ -
101	16100.00	212.00	2205	HCS REMEDIATION CERTIFIED SOCIAL	\$ -
101	16100.00	212.00	2211	GSHS REMDICATION CERTIFIED SOC S	\$ -
101	16100.00	212.00	2214	FBCS REMEDIATION CERTIFIED SOC S	\$ -
101	16100.00	212.00	2241	OCS REMEDIATION CERTIFIED SOCIAL	\$ -
101	16100.00	213.00	2205	HCS REMEDIATION 401(A) MATCH	\$ -
101	16100.00	213.00	2211	GSHS REMEDIATION 401(A) MATCH	\$ -
101	16100.00	213.00	2214	FBCS REMEDIATION 401(A) MATCH	\$ -
101	16100.00	213.00	2241	OCS REMDIATION 401(A) MATCH	\$ -
101	16100.00	214.00	2205	HCS REMEDIATION PERF	\$ -
101	16100.00	214.00	2211	GSHS REMEDIATION PERF	\$ -
101	16100.00	214.00	2214	FBCS REMEDIATION PERF	\$ -
101	16100.00	214.00	2241	OCS REMEDIATION PERF	\$ -
101	16100.00	215.00	2205	HCS REMEDIATION TRF PRIOR TO 7-1	\$ -
101	16100.00	215.00	2211	GSHS REMEDIATION TRF PRIOR TO 7-	\$ -
101	16100.00	215.00	2214	FBCS REMEDIATION TRF PRIOR TO 7-	\$ -
101	16100.00	215.00	2241	OCS REMEDIATION TRF PRIOR TO 7-1	\$ -
101	16100.00	216.00	2205	HCS REMEDIATION TRF AFTER 7-1-95	\$ -
101	16100.00	216.00	2211	GSHS REMEDIATION TRF AFTER 7-1-9	\$ -
101	16100.00	216.00	2214	FBCS REMEDIATION TRF AFTER 7-1-9	\$ -
101	16100.00	216.00	2241	OCS REMEDIATION TRF AFTER 7-1-95	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	16100.00	221.00	2205	HCS REMEDIATION TESTING LIFE AD&	\$ -
101	16100.00	221.00	2211	GSHS REMEDIATION TESTING LIFE AD	\$ -
101	16100.00	221.00	2214	FBCS REMEDIATION TESTING LIFE AD	\$ -
101	16100.00	221.00	2241	OCS REMEDIATION TESTING LIFE AD&	\$ -
101	16100.00	222.00	2205	HCS REMEDIATION TESTING HEALTH I	\$ -
101	16100.00	222.00	2211	GSHS REMEDIATION TESTING HEALTH	\$ -
101	16100.00	222.00	2214	FBCS REMEDIATION TESTING HEALTH	\$ -
101	16100.00	222.00	2241	OCS REMEDIATION TESTING HEALTH I	\$ -
101	16100.00	223.00	2205	HCS REMEDIATION TESTING LTD INSU	\$ -
101	16100.00	223.00	2211	GSHS REMEDIATION TESTING LTD INS	\$ -
101	16100.00	223.00	2214	FBCS REMEDIATION TESTING LTD INS	\$ -
101	16100.00	223.00	2241	OCS REMEDIATION TESTING LTD INSU	\$ -
101	16100.00	225.00	2205	HCS REMEDIATION WORKMANS COMP IN	\$ -
101	16100.00	225.00	2211	GSHS REMEDIATION WORKMANS COMP I	\$ -
101	16100.00	225.00	2214	FBCS REMEDIATION WKMN COMP INSUR	\$ -
101	16100.00	225.00	2241	OCS REMEDIATION WORKMANS COMP IN	\$ -
101	16100.00	611.00	2205	HCS REMEDIATION TESTING*SUPPLIES	\$ -
				TOTAL REMEDIATION TESTING	\$ (3,000.00)
101	17100.00	561.00	2211	TRANSFER TUITION*TRANSFER TUITIO	\$ -
101	17100.00	561.00	2214	TRANSFER TUITION*TRANSFER TUITIO	\$ -
101	17100.00	561.00	2765	SGSC TRANSFER TUITION TO OTHER S	\$ -
				TOTAL TRANSFER TUITION	\$ -
101	17400.00	313.00	2211	SPECIAL PROGRAM FOR GSHS/GPW THE	\$ -
101	17400.00	313.00	2214	GPW PROGRAM ASSISTANTS FOR FBCS	\$ -
101	17400.00	313.00	2765	SGSC EXPENSES JOINT SERVICES WIT	\$ -
				GPW PROGRAM	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	17500.00	313.00	2765	GCSS SPEC EDUCATION - INTERLOCAL	\$ -
				GCSS SPEC EDUCATION - INTERLOCAL TOTAL	\$ -
101	21130.00	313.00	2205	SOCIAL WORK SERVICES*PUPIL SERVI	
101	21130.00	313.00	2211	SOCIAL WORK SERVICES*PUPIL SERVI	\$ (5,000.00)
				YOUTH FIRST SOCIAL WORKERS TOTAL	\$ (5,000.00)
101	21220.00	110.00	2211	GSHS GUIDANCE SERVICES CERTIFIED	\$ -
101	21220.00	212.00	2211	GSHS GUIDEANCE SOCIAL SECURITY C	\$ -
101	21220.00	213.00	2211	GSHS GUIDEANCE 401(A) MATCH	\$ -
101	21220.00	215.00	2211	GSHS GUIDEANCE TRF PRIOR TO 7-1-	\$ -
101	21220.00	216.00	2211	GSHS GUIDEANCE TRF AFTER 7-1-95	\$ -
101	21220.00	221.00	2211	GSHS GUIDEANCE LIFE AD&D INSURAN	\$ -
101	21220.00	222.00	2211	GSHS GUIDEANCE HEALTH INSURANCE	\$ -
101	21220.00	223.00	2211	GSHS GUIDEANCE LTD INSURANCE	\$ -
101	21220.00	225.00	2211	GSHS GUIDEANCE WORKMANS COMP INS	\$ -
101	21220.00	242.00	2211	GSHS GUIDEANCE 401(A) MATCH	\$ -
				GUIDEANCE TOTAL	\$ -
101	21340.00	120.00	2205	HCS NON-CERT NURSES SALARIES & W	\$ (5,000.00)
101	21340.00	120.00	2211	GSHS NURSING SERVICES NONCERT SA	\$ (5,000.00)
101	21340.00	120.00	2214	FBCS NURSES NON-CERT SALARIES	\$ (5,000.00)
101	21340.00	120.00	2241	OCS NURSING SERVICES SALARIES	\$ (5,000.00)
101	21340.00	125.00	2241	NURSE SERVICES*TERMINAL LEAVE*OC	\$ 3,300.00
101	21340.00	140.00	2205	NURSE SERVICES*OVERTIME SALARIES	\$ -
101	21340.00	140.00	2211	NURSE SERVICES*OVERTIME SALARIES	\$ -
101	21340.00	140.00	2214	NURSE SERVICES*OVERTIME SALARIES	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	21340.00	140.00	2241	NURSE SERVICES*OVERTIME SALARIES	\$ -
101	21340.00	211.00	2205	HCS NURSING SOCIAL SECURITY	\$ -
101	21340.00	211.00	2211	GSHS NURSING SERVICES SOCIAL SEC	\$ -
101	21340.00	211.00	2214	FBCS NURSIN SOCIAL SECURITY NON-	\$ -
101	21340.00	211.00	2241	OCS NURSING SOCIAL SECURITY	\$ -
101	21340.00	214.00	2205	HCS NURSING SERVICES PERF	\$ -
101	21340.00	214.00	2211	GSHS NURSING SERVICES PERF	\$ -
101	21340.00	214.00	2214	FBCS NURSING SERVICES PERF	\$ -
101	21340.00	214.00	2241	OCS NURSING SERVICES PERF	\$ -
101	21340.00	221.00	2205	HCS NURSING SERVICES LIFE AD&D I	\$ -
101	21340.00	221.00	2211	GSHS NURSING SERVICES LIFE AD&D	\$ -
101	21340.00	221.00	2214	FBCS NURSING SERVICES LIVE AD&D	\$ -
101	21340.00	221.00	2241	OCS NURSING SERFICES LIFE AD&D I	\$ -
101	21340.00	222.00	2205	HCS NURSING SERVICES HEALTH INSU	\$ -
101	21340.00	222.00	2211	GSHS NURSING SERVICES HEALTH INS	\$ -
101	21340.00	222.00	2214	FBCS NURSING SERVICES HEALTH INS	\$ -
101	21340.00	222.00	2241	OCS NURSING SERVICES HEALTH INSU	\$ -
101	21340.00	225.00	2205	HCS NURSING SERVICES WC INSURANC	\$ -
101	21340.00	225.00	2211	GSHS NURSING SERVICES WRK COMP I	\$ -
101	21340.00	225.00	2214	FBCS NURSING SERVICES WC INSURAN	\$ -
101	21340.00	225.00	2241	OCS NURSING WORKMANS COMP INSURA	\$ -
101	21340.00	319.00	2211	GSHS NURSING SERVICES - PHYSICAL	\$ -
101	21340.00	580.00	2205	HCS NURSES TRAVEL FOR CONFERENCE	\$ -
101	21340.00	580.00	2211	GSHS NURSES TRAVEL FOR CONFERENC	\$ -
101	21340.00	580.00	2214	FBCS NURSES TRAVEL FOR CONFERENC	\$ -
101	21340.00	580.00	2241	OCS NURSES TRAVEL FOR CONFERENCE	\$ -
101	21340.00	611.00	2205	HCS NURSING MATERIALS AND SUPPLI	\$ -
101	21340.00	611.00	2211	GSHS NURSING MATERIALS AND SUPPL	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	21340.00	611.00	2214	FBCS NURSING MATERIALS AND SUPPL	\$ -
101	21340.00	611.00	2241	OCS NURSING MATERIALS AND SUPPLI	\$ -
				NURSING TOTAL	\$ (16,700.00)
101	21420.00	110.00	2765	SGSC PSYCHOLOGICAL TESTING CERT	\$ (5,000.00)
101	21420.00	212.00	2765	SGSC PSYCHOLOGICAL TESTING SOC S	\$ -
101	21420.00	213.00	2765	SGSC - PSYCHOLOGICAL TESTING - 4	\$ -
101	21420.00	215.00	2765	SGSC PSYCHOLOGICAL TESTING TRF P	\$ -
101	21420.00	216.00	2765	SGSC PSYCHOLOGICAL TESTING TRF A	\$ -
101	21420.00	221.00	2765	SGSC - PSYCHOLOGICAL TESTING - L	\$ -
101	21420.00	222.00	2765	SGSC SCHOOL PSYCHOLOGIST HEALTH	\$ -
101	21420.00	223.00	2765	SGSC - PSYCHOLOGICAL TESTING - L	\$ -
101	21420.00	225.00	2765	SGSC PSYCHOLOGICAL TESTING WC IN	\$ -
101	21420.00	242.00	2765	SGSC PSYCHOLOGICAL TESTING 401(A	\$ -
101	21420.00	532.00	2765	PSYCHOLOGICAL TESTING*POSTAGE AN	\$ -
101	21420.00	580.00	2765	SGSC PSYCHOLOGICAL TESTING TRAVE	\$ -
101	21420.00	611.00	2765	SGSC PSYCHOLOGICAL TESTING SUPPL	\$ -
101	21420.00	613.00	2765	PSYCHOLOGICAL TESTING*GASOLINE A	\$ -
				PHSYCOLOGICAL TESTING TOTAL	\$ (5,000.00)
101	21520.00	110.00	2205	HCS SPEECH PATHOLOGY CERTIFIED S	\$ -
101	21520.00	110.00	2211	GSHS SPEECH PATHOLOGY CERTIFIED	\$ (5,000.00)
101	21520.00	110.00	2214	FBCS SPEECH PATHOLOGY CERTIFIED	\$ (5,000.00)
101	21520.00	110.00	2241	OCS SPEECH PATHOLOGY CERTIFIED S	\$ -
101	21520.00	120.00	2241	SPEECH NONCERTIFIED OCS	\$ -
101	21520.00	211.00	2241	SPPECH NON CERTIFIED SOC SEC OCS	\$ -
101	21520.00	212.00	2205	HCS SPEECH PATHOLOGY SOCIAL SECU	\$ -
101	21520.00	212.00	2211	GSHS SPEECH PATHOLOGY SOCIAL SEC	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	21520.00	212.00	2214	FBCS SPEECH PATHOLOGY SOCIAL SEC	\$ -
101	21520.00	212.00	2241	OCS SPEECH PATHOLOGY SOCIAL SECU	\$ -
101	21520.00	213.00	2205	HCS - SPEECH PATHOLOGY 401(A)	\$ -
101	21520.00	213.00	2211	GSHS - SPEECH PATHOLOGY (401(A)	\$ -
101	21520.00	213.00	2214	FBCS - SPEECH PATHOLOGY 401(A)	\$ -
101	21520.00	213.00	2241	OCS - SPEECH PATHOLOGY 401(A)	\$ -
101	21520.00	214.00	2241	SPEECH NON CERTIFIED PERF OCS	\$ -
101	21520.00	215.00	2205	HCS SPEECH PATHOLOGY TRF PRIOR 7	\$ -
101	21520.00	215.00	2211	GSHS SPEECH PATHOLOGY TRF PRIOR	\$ -
101	21520.00	215.00	2214	FBCS SPEECH PATHOLOGY TRF PRIOR	\$ -
101	21520.00	215.00	2241	OCS SPEECH PATHOLOGY TRF PRIOR 7	\$ -
101	21520.00	216.00	2205	HCS SPEECH PATHOLOGY TRF AFTER 7	\$ -
101	21520.00	216.00	2211	GSHS SPEECH PATHOLOGY TRF AFTER	\$ -
101	21520.00	216.00	2214	FBCS SPEECH PATHOLOGY TRF AFTER	\$ -
101	21520.00	216.00	2241	OCS SPEECH PATHOLOGY TRF AFTER 7	\$ -
101	21520.00	221.00	2205	HCS SPEECH PATHOLOGY LIFE & AD &	\$ -
101	21520.00	221.00	2211	GSHS SPEECH PATHOLOGY - LIFE AND	\$ -
101	21520.00	221.00	2214	FBCS - SPEECH PATHOLOGY LIFE AND	\$ -
101	21520.00	221.00	2241	OCS - SPEECH PATHOLOGY LIFE AND	\$ -
101	21520.00	222.00	2205	HCS - SPEECH PATHOLOGY HEALTH IN	\$ -
101	21520.00	222.00	2211	GSHS - SPEECH PATHOLOGY - HEALTH	\$ -
101	21520.00	222.00	2214	FBCS - SPEECH PATHOLOGY HEALTH I	\$ -
101	21520.00	222.00	2241	OCS - SPEECH PATHOLOGY HEALTH IN	\$ -
101	21520.00	223.00	2205	HCS - SPEECH PATHOLOGY LTD INSUR	\$ -
101	21520.00	223.00	2211	GSHS SPEECH PATHOLOGY -LTD INSUR	\$ -
101	21520.00	223.00	2214	FBCS - SPEECH PATHOLOGY - LTD IN	\$ -
101	21520.00	223.00	2241	OCS - SPEECH PATHOLOGY LTD INSUR	\$ -
101	21520.00	225.00	2211	GSHS SPEECH PATHOLOGY WORKERS CO	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	21520.00	225.00	2214	FBCS SPEECH PATHOLOGY WORKERS CO	\$ -
101	21520.00	225.00	2241	OCS SPEECH PATHOLOGY WORKERS COM	\$ -
101	21520.00	242.00	2205	HCS SPEECH PATHOLOGY 401(A) MATC	\$ -
101	21520.00	242.00	2211	GSHS SPEECH PATHOLOGY 401(A) MAT	\$ -
101	21520.00	242.00	2214	FBCS SPEECH PATHOLOGY 401(A) MAT	\$ -
101	21520.00	242.00	2241	OCS SPEECH PATHOLOGY 401(A) MATC	\$ -
101	21520.00	312.00	2214	SPEECH PATHOLOGY PROFESSIONAL DE	\$ -
101	21520.00	319.00	2241	OCS SPEECH*CONTRACTED PROFESSION	\$ -
101	21520.00	580.00	2241	OCS SPEECH PATHOLOGY SERVICES*TR	\$ -
101	21520.00	580.01	2205	SPEECH PATHOLOGY SERVICES*TRAVEL	\$ -
101	21520.00	580.01	2241	SPEECH PATHOLOGY SERVICES*TRAVEL	\$ -
101	21520.00	580.02	2211	SPEECH PATHOLOGY SERVICES*TRAVEL	\$ -
101	21520.00	580.02	2214	SPEECH PATHOLOGY SERVICES*TRAVEL	\$ -
101	21520.00	611.00	2205	HCS SPEECH PATHOLOGY SERVICES*SU	\$ -
101	21520.00	611.00	2211	GSHS SPEECH PATHOLOGY SERVICES*S	\$ -
101	21520.00	611.00	2214	FBCS SPEECH PATHOLOGY - SUPPLIES	\$ -
101	21520.00	611.00	2241	OCS SPEECH PATHOLOGY SERVICES*SU	\$ -
				SPEECH PATHOLOGY TESTING TOTAL	\$ (10,000.00)
101	21810.00	211.00	2765	DIRECTOR SP ED SOCIAL SECURITY &	
101	21910.00	120.00	2211	SERVICE AREA DIRECTION - OTHER S	\$ 31,000.00
101	21910.00	120.00	2765	ATHLETIC OFFICE NONCERT SALARIES	\$ -
101	21910.00	211.00	2211	SERVICE AREA DIRECTION - OTHER S	\$ 2,400.00
101	21910.00	211.00	2765	ATHLETIC OFFICE*SOCIAL SECURITY	\$ -
101	21910.00	214.00	2211	SERVICE AREA DIRECTION - OTHER S	\$ -
101	21910.00	214.00	2211	ATHLETIC OFFICE PERF	\$ 3,420.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	21910.00	221.00	2211	ATHLETIC OFFICE LIFE AD&D INSURA	\$ 10.50
101	21910.00	222.00	2765	ATHLETIC OFFICE HEALT INSURANCE	\$ -
101	21910.00	223.00	2211	SGSC ATHLETIC OFFICE LTD INSURAN	\$ 100.00
101	21910.00	225.00	2211	ATHLETIC OFFICE WORKERS COMP INS	\$ 50.00
101	21910.00	530.00	2211	ATHLETIC DIRECTOR CELL PHONE	\$ 160.00
101	21910.00	611.00	2765	ATHLETIC OFFICE - OFFICE SUPPLIE	\$ -
				GSHS ATHLETIC OFFICE TOTAL	\$ 37,140.50
101	22210.00	110.00	2211	GSHS MEDIA SPECIALIST CERTIFIED	\$ -
101	22210.00	212.00	2211	GSHS MEDIA SPECIALIST SOCIAL SEC	\$ -
101	22210.00	213.00	2211	GSHS MEDIA SPECIALIST 401(A) MAT	\$ -
101	22210.00	215.00	2211	GSHS MEDIA SPECIALIST TRF PRIOR	\$ -
101	22210.00	216.00	2211	GSHS MEDIA SPECIALIST TRF AFTER	\$ -
101	22210.00	220.02	2211	GSHS MEDIA SPECIALIST LTD INSURA	\$ -
101	22210.00	221.00	2211	GSHS MEDIA SPECIALIST LIFE AD&D	\$ -
101	22210.00	222.00	2211	GSHS MEDIA SPECIALIST HEALTH INS	\$ -
101	22210.00	223.00	2211	GSHS MEDIA SPECIALIST LTD INSURA	\$ -
101	22210.00	225.00	2205	HCS MEDIA SPECIALIST WORKERS COM	\$ -
101	22210.00	225.00	2211	GSHS MEDIA SPECIALIST WC INSURAN	\$ -
101	22210.00	225.00	2214	FBCS MEDIA SPECIALIST WORKERS CO	\$ -
101	22210.00	225.00	2241	OCS MEDIA SPECIALIST*WORKERS COM	\$ -
				MEDIA SPECIALIST TOTAL	\$ -
101	22220.00	114.00	2205	SCHOOL LIBRARY*SALARIES OF INSTR	\$ 9,439.50
101	22220.00	114.00	2211	SCHOOL LIBRARY*SALARIES OF INSTR	\$ 12,430.71
101	22220.00	114.00	2214	SCHOOL LIBRARY*SALARIES OF INSTR	\$ 9,089.28
101	22220.00	114.00	2241	SCHOOL LIBRARY*SALARIES OF INSTR	\$ 18,008.42
101	22220.00	120.00	2205	HCS SCHOOL LIBRARY NON-CERTIFIED	\$ (9,439.50)

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	22220.00	120.00	2211	GSHS SCHOOL LIBRARY NON-CERTIFIE	\$ (12,430.71)
101	22220.00	120.00	2214	FBCS SCHOOL LIBRARY NON-CERTIFIE	\$ (9,089.29)
101	22220.00	120.00	2241	OCS SCHOOL LIBRARY NON-CERTIFIED	\$ (18,008.42)
101	22220.00	211.00	2205	HCS SCHOOL LIBRARY SOCIAL SEC NO	\$ -
101	22220.00	211.00	2211	GSHS SCHOOL LIBRARY SOC SECURITY	\$ -
101	22220.00	211.00	2214	FBCS SCHOOL LIBRARY SOCIAL SEC N	\$ -
101	22220.00	211.00	2241	OCS SCHOOL LIBRARY SOCIAL SEC NO	\$ -
101	22220.00	214.00	2241	SCHOOL LIBRARY*PUBLIC EMPLOYEES	\$ -
101	22220.00	222.00	2205	SCHOOL LIBRARY*HEALTH INSURANCE*	\$ -
101	22220.00	222.00	2211	SCHOOL LIBRARY*HEALTH INSURANCE*	\$ -
101	22220.00	222.00	2214	SCHOOL LIBRARY*HEALTH INSURANCE*	\$ -
101	22220.00	222.00	2241	SCHOOL LIBRARY*HEALTH INSURANCE*	\$ -
101	22220.00	225.00	2205	HCS SCHOOL LIBRARY WORKMANS COMP	\$ -
101	22220.00	225.00	2211	GSHS SCHOOL LIBRARY WRK COMP INS	\$ -
101	22220.00	225.00	2214	FBCS SCHOOL LIBRARY WC INSURANCE	\$ -
101	22220.00	225.00	2241	OCS SCHOOL LIBRARY WRKMNS COMP I	\$ -
101	22220.00	312.00	2205	HCS LIBRARY PROFESSIONAL DEVELOP	\$ -
101	22220.00	312.00	2211	GSHS LIBRARY PROFESSIONAL DEVELO	\$ -
101	22220.00	312.00	2214	FBCS LIBRARY PROFESSIONAL DEVELO	\$ -
101	22220.00	312.00	2241	OCS LIBRARY PROFESSIONAL DEVELOP	\$ -
101	22220.00	611.00	2205	HCS LIBRARY MATERIAL & SUPPLIES	\$ (3,000.00)
101	22220.00	611.00	2211	GSHS LIBRARY MATERIALS & SUPPLIE	\$ (3,000.00)
101	22220.00	611.00	2214	FBCS LIBRARY MATERIALS & SUPPLIE	\$ (2,000.00)
101	22220.00	611.00	2241	OCS LIBRARY MATERIALS & SUPPLIES	\$ (2,000.00)
101	22220.00	640.00	2205	SCHOOL LIBRARY*LIBRARY BOOKS*HCS	\$ -
101	22220.00	640.00	2211	SCHOOL LIBRARY*LIBRARY BOOKS*GSH	\$ -
101	22220.00	640.00	2214	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	\$ -
101	22220.00	640.00	2241	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	\$ 2,000.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
				SCHOOL LIBRARY TOTAL	\$ (8,000.01)
101	22230.00	611.00	2205	HCS AUDIO/VISUAL MATERIALS & SUP	\$ (2,000.00)
101	22230.00	611.00	2211	GSHS AUDIO/VISUAL MATERIALS & SU	\$ 500.00
101	22230.00	611.00	2214	FBCS AUDIO/VISUAL MATERIALS & SU	\$ (2,000.00)
101	22230.00	611.00	2241	OCS AUDIO/VISUAL MATERIALS & SUP	\$ (2,000.00)
101	22230.00	630.00	2205	AUDIOVISUAL*HCS	\$ -
101	22230.00	630.00	2211	AUDIOVISUAL*GSHS	\$ -
101	22230.00	630.00	2214	AUDIOVISUAL MATERIALS*FBCS	\$ -
101	22230.00	630.00	2241	AUDIOVISUAL MATERIALS*OCS	\$ -
				SCHOOL AUDIO/VISUAL TOTAL	\$ (5,500.00)
101	22310.00	120.00	2765	SGSC TECHNOLOGY SALARIES NON-CER	\$ -
101	22310.00	211.00	2765	SGSC TECHNOLOGY SOCIAL SECURITY	\$ -
101	22310.00	214.00	2765	SGSC TECHNOLOGY DEPARTMENT PERF	\$ -
101	22310.00	221.00	2765	SGSC TECHNOLOGY LIFE AD&D INSURA	\$ -
101	22310.00	222.00	2765	SGSC TECHNOLOGY HEALTH INSURANCE	\$ -
101	22310.00	223.00	2765	SGSC TECHNOLOGY LTD INSURANCE	\$ -
101	22310.00	225.00	2765	SGSC TECHNOLOGY DEPARTMENT WC IN	\$ -
101	22310.00	230.00	2765	SGSC TECHNOLOGY DEPARTMENT UNEMP	\$ -
				SGSC TECH DEPARTMENT TOTAL	\$ -
101	22360.00	319.00	2765	SGSC CONSULTING FEES FOR ERATE/C	\$ -
101	22360.00	530.00	2211	TECH SUPPORT COMMUNICATIONS GSHS	\$ (2,000.00)
101	22360.00	530.00	2765	TECH SUPPORT COMMUNICATIONS SGSC	\$ -
101	22360.00	531.00	2211	TECH SUPPORT - TELEPHONE - GSHS	\$ -
101	22360.00	531.00	2765	TECH SUPPORT - TELEPHONE - SGSC	\$ -
101	22360.00	580.00	2765	SGSC TECH TRAVEL EXPENSES AND MI	\$ 2,000.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	22360.00	655.00	2765	NETWORK SUPPORT*SOFTWARE/ETC*SGS	\$ -
101	22360.00	741.00	2765	SGSC COMPUTER HARDWARE PURCHASES	\$ -
101	22360.00	741.02	2765	SGSC COMPUTER HARDWARE LEASING	\$ -
101	22360.00	744.00	2765	SGSC NETWORK SUPPORT - CONNECTIV	\$ -
101	22360.00	746.01	2765	SGSC TECHNOLOGY PERIPHERALS PURC	\$ -
101	22360.00	746.02	2765	SGSC PERIPHERALS LEASE COPY/SCAN	\$ -
101	22360.00	747.01	2765	SGSC TECHNOLOGY SOFTWARE PURCHAS	\$ -
101	22360.00	747.02	2765	SGSC TECHNOLOGY SOFTWARE LEASE	\$ -
101	22360.00	748.00	2765	SGSC TECHNOLOGY PROFESSIONAL DEV	\$ -
				NETWORK SUPPORT TOTAL	\$ -
101	22370.00	120.00	2765	SGSC TECH SUPPORT NONCERT WAGES	\$ -
101	22370.00	140.00	2765	INSTRUCTIONAL COMPUTER HARDWARE OT	\$ 2,500.00
101	22370.00	211.00	2765	SGSC TECH SUPPORT SOCIAL SECURIT	\$ -
101	22370.00	214.00	2765	SGSC TECH SUPPORT PERF	\$ -
101	22370.00	221.00	2765	SGSC TECH SUPPORT LIFE & AD&D	\$ -
101	22370.00	222.00	2765	SGSC TECH SUPPORT HEALTH INSURAN	\$ -
101	22370.00	223.00	2765	SGSC TECH SUPPORT LTD INSURANCE	\$ -
101	22370.00	230.00	2765	SGSC TECH SUPPORT WORKS COMP INS	\$ -
101	22370.00	319.00	2765	SGSC TECH SUPPORT PROFESSIONAL D	\$ -
101	22370.00	350.00	2765	SGSC TECH SUPPORT TECH SERVICES	\$ -
101	22370.00	432.00	2211	TECH SUPPORT FOR GSHS TELEPHONE	\$ -
101	22370.00	530.00	2765	SGSC TECH SUPPORT CELL/LAND PHON	\$ -
101	22370.00	580.00	2765	SGSC TECH SUPPORT TRAVEL/MILEAGE	\$ -
101	22370.00	611.00	2765	SGSC TECH SUPPORT SUPPLIES	\$ 1,000.00
101	22370.00	655.00	2765	INSTRUCTIONAL COMPUTER HARDWARE,	\$ -
101	22370.00	656.00	2765	INSTRUCTIONAL SOFTWARE	\$ 4,500.00
101	22370.00	741.00	2765	SGSC TECH SUPPORT HARDWARE PURCH	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	22370.00	741.02	2765	SGSC TECH SUPPORT PERIPHERALS PU	\$ -
101	22370.00	741.03	2205	HCS TCH SPRT CPIER/PRINTER COMB	\$ -
101	22370.00	741.03	2211	GSHS COPIER PRINTER COMBO'S	\$ -
101	22370.00	741.03	2214	FBCS PRINTER/COPIER COMBOS	\$ -
101	22370.00	741.03	2241	OCS PRINTER/COPIER PRINTER COMBO	\$ -
101	22370.00	741.03	2765	SGSC TCH SPRT CPIER/PRINTR/COMB	\$ -
101	22370.00	742.01	2211	INSTRUCTIONAL COMPUTER HARDWARE,	\$ -
101	22370.00	742.01	2765	SGSC TECH SUPPORT SOFTWARE PURCH	\$ -
101	22370.00	742.02	2765	SGSC TECH SUPPORT SOFTWARE LEASE	\$ -
				NETWORK SUPPORT TOTAL	\$ 8,000.00
101	24100.00	110.00	2205	HCS PRINCIPALS OFFICE CERTIFIED	\$ (48,799.32)
101	24100.00	110.00	2211	GSHS PRINCIPALS OFFICE CERTIFIED	\$ (145,584.45)
101	24100.00	110.00	2214	FBCS OFF. OF PRINCIPAL CERTIFIED	\$ (45,690.57)
101	24100.00	110.00	2241	OCS PRINCIPALS OFFICE CERTIFIED	\$ (45,690.82)
101	24100.00	120.00	2205	HCS PRINCIPALS OFFICE NON-CERT W	\$ (10,000.00)
101	24100.00	120.00	2211	GSHS PRINCIPALS OFFICE NON-CERT	\$ (2,500.00)
101	24100.00	120.00	2214	FBCS OFF. OF PRINCIPAL NON-CERT	\$ -
101	24100.00	120.00	2241	OCS PRINCIPALS OFFICE NONCERTIED	\$ -
101	24100.00	121.00	2205	OFFICE OF THE PRINCIPAL*SALARIES	\$ 48,799.32
101	24100.00	121.00	2211	OFFICE OF THE PRINCIPAL*SALARIES	\$ 145,584.45
101	24100.00	121.00	2214	OFFICE OF THE PRINCIPAL*SALARIES	\$ 45,690.57
101	24100.00	121.00	2241	OFFICE OF THE PRINCIPAL*SALARIES	\$ 45,690.82
101	24100.00	125.00	2241	OFFICE OF THE PRINCIPAL*TERMINAL	\$ 8,500.00
101	24100.00	140.00	2205	OFFICE OF THE PRINCIPAL*OVERTIME	\$ -
101	24100.00	140.00	2211	OFFICE OF THE PRINCIPAL*OVERTIME	\$ -
101	24100.00	140.00	2214	OFFICE OF THE PRINCIPAL*OVERTIME	\$ -
101	24100.00	140.00	2241	OFFICE OF THE PRINCIPAL*OVERTIME	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	24100.00	149.00	2205	OFFICE OF THE PRINCIPAL*ADDTL CO	\$ 1,000.00
101	24100.00	149.00	2211	OFFICE OF THE PRINCIPAL*ADDTL CO	\$ 1,000.00
101	24100.00	149.00	2214	OFFICE OF THE PRINCIPAL*ADDTL CO	\$ 1,000.00
101	24100.00	149.00	2241	OFFICE OF THE PRINCIPAL*ADDTL CO	\$ 1,000.00
101	24100.00	211.00	2205	HCS PRINCIPALS OFFICE NON CERT S	\$ -
101	24100.00	211.00	2211	GSHS PRINCIPALS OFFICE NON-CERT	\$ -
101	24100.00	211.00	2214	FBCS OFFICE OF PRINCIPAL NON-CER	\$ -
101	24100.00	211.00	2241	OCS PRINCIPALS OFFICE SOCIAL SEC	\$ -
101	24100.00	212.00	2205	HCS PRINCIPALS OFFICE CERTIFIED	\$ -
101	24100.00	212.00	2211	GSHS PRINCIPALS OFFICE SOCIAL SE	\$ -
101	24100.00	212.00	2214	FBCS OFFICE OF PRINCIPAL S SEC-C	\$ -
101	24100.00	212.00	2241	OCS PRINCIPALS OFFICE SOC SEC CE	\$ -
101	24100.00	213.00	2205	HCS PRINCIPALS OFFICE 401(A) MAT	\$ -
101	24100.00	213.00	2211	GSHS PRINCIPALS OFFICE 401(A) MA	\$ -
101	24100.00	213.00	2214	FBCS PRINCIPALS OFFICE 401(A) MA	\$ -
101	24100.00	213.00	2241	OCS PRINCIPALS OFFICE 401(A) MAT	\$ -
101	24100.00	214.00	2205	HCS PRINCIPALS OFFICE PERF	\$ -
101	24100.00	214.00	2211	GSHS PRINCIPALS OFFICE PERF	\$ -
101	24100.00	214.00	2214	FBCS PRINCIPALS OFFICE PERF	\$ -
101	24100.00	214.00	2241	OCS PRINCIPALS OFFICE PERF	\$ -
101	24100.00	215.00	2205	HCS PRINCIPALS OFFICE TRF BEFORE	\$ -
101	24100.00	215.00	2211	GSHS PRINCIPALS OFFICE TRF BEFOR	\$ -
101	24100.00	215.00	2214	FBCS PRINCIPALS TRF PRIOR TO 7-1	\$ -
101	24100.00	215.00	2241	OCS PRINCIPALS OFFICE TRF BEFORE	\$ -
101	24100.00	216.00	2205	HCS PRINCIPALS OFFICE TRF AFTER	\$ -
101	24100.00	216.00	2211	GSHS PRINCIPALS OFFICE TRF AFTER	\$ -
101	24100.00	216.00	2214	FBCS PRINCIPALS OFFICE TRF AFTER	\$ -
101	24100.00	216.00	2241	OCS PRINCIPALS OFFICE TRF AFTER	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	24100.00	221.00	2205	HCS PRINCIPALS OFFICE LIFE AD&D	\$ -
101	24100.00	221.00	2211	GSHS PRINCIPALS OFFICE LIFE AD&D	\$ -
101	24100.00	221.00	2214	FBCS PRINCIPALS OFFICE LIFE AD&D	\$ -
101	24100.00	221.00	2241	OCS PRINCIPALS OFFICE LIFE AD&D I	\$ -
101	24100.00	222.00	2205	HCS PRINCIPALS OFFICE HEALTH INS	\$ -
101	24100.00	222.00	2211	GSHS PRINCIPALS OFFICE HEALTH IN	\$ -
101	24100.00	222.00	2214	FBCS PRINCIPALS OFFICE HEALTH IN	\$ -
101	24100.00	222.00	2241	OCS PRINCIPALS OFFICE HEALTH INS	\$ -
101	24100.00	223.00	2205	HCS PRINCIPALS OFFICE LTD INSURA	\$ -
101	24100.00	223.00	2211	GSHS PRINCIPALS OFFICE LTD INSUR	\$ -
101	24100.00	223.00	2214	FBCS PRINCIPALS OFFICE LTD INSUR	\$ -
101	24100.00	223.00	2241	OCS PRINCIPALS OFFICE LTD INSURA	\$ -
101	24100.00	225.00	2205	HCS PRINCIPALS OFFICE WRK COMP I	\$ -
101	24100.00	225.00	2211	GSHS PRINCIPALS OFFICE WK COMP I	\$ -
101	24100.00	225.00	2214	FBCS PRINCIPALS OFFICE WC INSURA	\$ -
101	24100.00	225.00	2241	OCS PRINCIPALS OFFICE WRK COMP I	\$ -
101	24100.00	242.00	2205	HCS PRINCIPALS OFFICE 401(A) MAT	\$ -
101	24100.00	242.00	2211	GSHS PRINCIPALS OFFICE 401(A) MA	\$ -
101	24100.00	242.00	2214	FBCS PRINCIPALS OFFICE 401(A) MA	\$ -
101	24100.00	242.00	2241	OCS PRINCIPALS OFFICE 401(A) MAT	\$ -
101	24100.00	312.00	2205	OFFICE OF THE PRINCIPAL*PRO DEV	\$ -
101	24100.00	312.00	2211	OFFICE OF THE PRINCIPAL*PRO DEV	\$ -
101	24100.00	312.00	2214	OFFICE OF THE PRINCIPAL*PRO DEV	\$ -
101	24100.00	312.00	2241	OFFICE OF THE PRINCIPAL*PRO DEV	\$ -
101	24100.00	530.00	2205	HCS PRINCIPALS OFFICE PHONES	\$ -
101	24100.00	530.00	2211	GSHS PRINCIPALS OFFICE PHONES	\$ -
101	24100.00	530.00	2214	FBCS PRINCIPALS OFFICE PHONES	\$ -
101	24100.00	530.00	2241	OCS PRINCIPALS OFFICE PHONES	\$ -

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	24100.00	530.01	2205	HCS PRINCIPALS OFFICE POSTAGE	\$ -
101	24100.00	530.01	2211	GSHS PRINCIPALS OFFICE POSTAGE	\$ -
101	24100.00	530.01	2214	FBCS PRINCIPALS OFFICE POSTAGE	\$ -
101	24100.00	530.01	2241	OCS PRINIPALS OFFICE POSTAGE	\$ -
101	24100.00	531.00	2205	PRINCIPAL OFFICE - TELEPHONE - H	\$ -
101	24100.00	531.00	2211	PRINCIPAL OFFICE - TELEPHONE - G	\$ -
101	24100.00	531.00	2214	FBCS PRINCIPAL OFFICE CELL PHONE	\$ -
101	24100.00	531.00	2241	PRINCIPAL'S OFFICE - TELEPHONE -	\$ -
101	24100.00	532.00	2205	HCS OFFICE OF THE PRINCIPAL / PO	\$ -
101	24100.00	532.00	2211	GSHS OFFICE OF THE PRINCIPAL / P	\$ -
101	24100.00	532.00	2214	FBCS OFFICE OF THE PRINCIPAL/POS	\$ -
101	24100.00	532.00	2241	OCS OFFICE OF THE PRINCIPAL / PO	\$ -
101	24100.00	580.00	2205	PRINCIPAL'S OFFICE - TRAVEL - HC	\$ -
101	24100.00	580.00	2211	PRINCIPAL - TRAVEL - GSHS	\$ -
101	24100.00	580.00	2214	FBCS PRINCIPALS OFFICE - MILEAGE	\$ -
101	24100.00	580.00	2241	PRINCIPAL'S OFFICE - TRAVEL - OC	\$ -
101	24100.00	611.00	2205	HCS PRINCIPALS OFFICE / SUPPLIES	\$ -
101	24100.00	611.00	2211	GSHS PRINCIPALS OFFICE / SUPPLIE	\$ -
101	24100.00	611.00	2214	FBCS PRINCIPALS OFFICE / SUPPLIE	\$ -
101	24100.00	611.00	2241	OCS PRINCIPALS OFFICE / SUPPLIES	\$ -
				PRINCIPALS OFFICE TOTAL	\$ (0.00)
101	25110.00	230.00	2765	OFFICE OF THE BUSINESS MANAGER*U	
101	33400.00	110.00	2765	SGSC ECA ACTIVITIES CERTIFIED ST	\$ -
101	33400.00	120.00	2765	SGSC ECA NONCERTIFIED STIPENDS	\$ -
101	33400.00	144.00	2765	ATHLETIC COACHES*ADDL COMPENSATI	\$ 15,000.00

FUND	PROGRAM	OBJECT	COST	TITLE	Appr aje before addtl appropriation appeal
101	33400.00	150.00	2765	ATHLETIC COACHES*ADDTL COMPENSAT	\$ -
101	33400.00	211.00	2765	SGSC ECA SOCIAL SECURITY NONCERT	\$ -
101	33400.00	212.00	2765	SGSC ECA SOCIAL SECURITY CERTIFI	\$ -
101	33400.00	213.00	2765	SGSC ECA CERTIFIED 401(A) MATCH	\$ -
101	33400.00	214.00	2765	SGSC ECA PERF	\$ -
101	33400.00	215.00	2765	SGSC ECA TRF PRIOR TO 7-1-95	\$ -
101	33400.00	216.00	2765	SGSC ECA TRF AFTER 7-1-95	\$ -
101	33400.00	225.00	2765	ATHLETIC COACHES*WORKERS COMPENS	\$ -
				TOTAL ECA ACTIVITIES	\$ 15,000.00
101 EDUCATION FUND TOTAL					\$ (0.00)