

FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JUNE 2022 +/-	entered
101	11050.00	110.00	2205	HCS KINDERGARTEN CERTIFIED SALAR	\$ -	
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	\$ -	
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	\$ -	
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 KINDERGARTEN 401(A) MATCH	\$ -	
101	11050.00	242.00	2241	OCS KINDERGARTEN 401(A) MATCH	\$ -	
101	11050.00	312.00	2205	HCS KINDERGARTEN INSTRUCTIONAL P	\$ -	
101	11050.00	312.00	2214	FBCS KINDERGARTEN INSTRUCTIONAL	\$ 430.00	
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	\$ -	
101	11050.00	611.01	2214	FBCS KINDERGARTEN INSTRUCTIONAL	\$ (430.00)	

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	\$	-	
101	11100.00	110.00	2214	FBCS ELEMENTARY CERTIFIED SALARI	\$	(7,592.00)	
101	11100.00	110.00	2241	OCS ELEMENTARY CERTIFIED SALARIE	\$	(23,000.00)	
101	11100.00	114.00	2241	ELEMENTARY*SALARIES OF INSTRUCTI	\$	20,000.00	
101	11100.00	116.00	2241	LONG TERM SUBS OCS	\$	7,000.00	
101	11100.00	117.00	2205	ELEMENTARY*SALARIES OF SUBSTITUT	\$	520.00	
101	11100.00	117.00	2214	ELEMENTARY*SALARIES OF SUBSTITUT	\$	500.00	
101	11100.00	117.00	2241	ELEMENTARY*SALARIES OF SUBSTITUT	\$	1,500.00	
101	11100.00	117.00	2765	CERTIFIED SUBS	\$	-	
101	11100.00	118.00	2205	ELEMENTARY*SALARIES OF SUBSTITUT	\$	70,000.00	
101	11100.00	118.00	2214	ELEMENTARY*SALARIES OF SUBSTITUT	\$	38,600.00	
101	11100.00	118.00	2241	ELEMENTARY*SALARIES OF SUBSTITUT	\$	46,000.00	
101	11100.00	118.00	2765	NON CERTIFIED SUBS	\$	300.00	
101	11100.00	120.00	2205	HCS ELEMENTARY NON-CERTIFIED WAG	\$	-	
101	11100.00	120.00	2214	FBCS ELEMENTARY NONCERTIFIED WAG	\$	(12,960.00)	
101	11100.00	120.00	2241	OCS ELEMENTARY NON-CERTIFIED WAG	\$	(16,200.00)	
101	11100.00	130.01	2205	HCS SUBS PAID LEAVE	\$	(29,700.00)	
101	11100.00	130.01	2214	FBCS SUBS PAID LEAVE	\$	(62,640.00)	
101	11100.00	130.01	2241	OCS SUBS PAID LEAVE	\$	(37,800.00)	
101	11100.00	130.02	2205	HCS SUBS FOR PROFESSIONAL DEVELO	\$	(2,376.00)	
101	11100.00	130.02	2214	FBCS SUBS FOR PROFESSIONAL DEVEL	\$	(2,376.00)	
101	11100.00	130.02	2241	OCS SUBS FOR PROFESSIONAL DEVELO	\$	(2,376.00)	
101	11100.00	211.00	2205	HCS SUBS SOCIAL SECURITY NON-CER	\$	5,400.00	
101	11100.00	211.00	2214	FBCS SOCIAL SECURITY NON-CERTIFI	\$	4,000.00	
101	11100.00	211.00	2241	OCS SUBS SOCIAL SECURITY NON-CER	\$	2,500.00	
101	11100.00	211.00	2765	ELEMENTARY*SOCIAL SECURITY - NON	\$	20.00	
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	\$	(4,320.00)	
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	\$	-	
101	11100.00	216.00	2214	FBCS ELEMENTARY TRF AFTER 7-1-95	\$	-	
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	\$	-	
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	\$	-	
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	\$	900.00	
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	\$	100.00	
101	11100.00	611.01	2205	HCS ELEMENTARY INSTRUCTIONALY SU	\$	4,000.00	
101	11100.00	611.01	2214	FBCS ELEMENTARY INSTRUCATIONAL S	\$	-	
101	11100.00	611.01	2241	OCS ELEMENTARY INSTRUCTIONAL SUP	\$	-	
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	\$	-	
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	\$	-	
101	11200.00	110.00	2205	HCS MIDDLE SCHOOL CERTIFIED SALA	\$	(4,200.00)	
101	11200.00	110.00	2214	FBCS MIDDLE SCHOOL CERTIFIED SAL	\$	-	
101	11200.00	110.00	2241	OCS MIDDLE SCHOOL CERTIFIED SALA	\$	-	
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	\$	-	
101	11200.00	146.00	2241	ADD COMPENSATION TO PART TIME TEACHERS	\$	3,400.00	
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	\$	(9,000.00)	
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	\$	(5,000.00)	
101	11200.00	216.00	2241	OCS MIDDLE SCHOOL TRF AFTER 7-1-	\$	(5,000.00)	
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	\$	-	
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	\$	200.00	
101	11200.00	312.00	2214	FBCS MIDDLE SCHOOL STAFF TRAININ	\$	-	
101	11200.00	312.00	2241	OCS MIDDLE SCHOOL STAFF TRAINING	\$	-	
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	\$	100.00	
101	11200.00	611.00	2241	OCS MIDDLE SCHOOL PL221 EXPENDIT	\$	-	
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	\$	4,000.00	
101	11200.00	611.10	2205	MIDDLE SCHOOL CONSUMABLES HCS	\$	10,000.00	
101	11200.00	611.10	2214	MIDDLE SCHOOL CONSUMABLE FBCS	\$	-	
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	\$	-	
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	\$	900.00	
101	11200.00	611.22	2214	FBCS M.S. STUDENT PAID FACS SUPP	\$	1,200.00	
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	\$	800.00	
101	11200.00	611.26	2214	FBCS M.S. SCIENCE FEES	\$	2,500.00	
101	11200.00	611.26	2241	SCHOLOGY FEE - OCS	\$	-	
101	11200.00	611.30	2241	OCS MIDDLE SCHOOL SCIENCE	\$	100.00	
101	11200.00	656.00	2214	FBCS MIDDLE SCHOOL INSTR SOFTWARE	\$	-	
				TOTAL MIDDLE SCHOOL	\$	-	
101	11300.00	110.00	2211	GSHS CERTIFIED SALARIES	\$	(130,574.00)	
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	\$	3,600.00	
101	11300.00	118.00	2211	HIGH SCHOOL*SALARIES OF SUBSTITU	\$	55,000.00	
101	11300.00	120.00	2211	GSHS NON-CERTIFIED H.S. SALARIES	\$	-	
101	11300.00	130.01	2211	GSHS SUBS PAID LEAVE SALARIES	\$	(49,896.00)	
101	11300.00	130.02	2211	GSHS SUBS PROFESSIONAL DEVELOPME	\$	(11,880.00)	
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	\$	-	
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	\$	-	
101	11300.00	312.00	2211	GSHS INSTRUCTNL PRGRMS PRO DEVEL/	\$	1,000.00	
101	11300.00	431.00	2211	HIGH SCHOOL*NON-TECH REPAIR GSHS	\$	-	
101	11300.00	580.00	2211	GSHS TRAVEL	\$	2,000.00	
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	\$	-	
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	\$	-	
101	11300.00	611.22	2211	GSHS STUDENT PAID ART FEES	\$	-	
101	11300.00	611.23	2211	GSHS STUDENT PAID BIOLOGY SUPPLI	\$	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	\$	500.00	
101	11300.00	611.26	2211	GSHS STUDENT PAID ANATOMY SUPPLI	\$	-	
101	11300.00	611.27	2211	GSHS STUDENT PAID CHEM I SUPPLIE	\$	-	
101	11300.00	611.28	2211	GSHS STUDENT PAID CHEM II/AP SUP	\$	-	
101	11300.00	611.29	2211	GSHS STUDENT PAID CHORUS SUPPLIE	\$	-	
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 HORTICULTURAL	\$	-	
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	\$	4,500.00	
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	\$	4,000.00	
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	\$	250.00	
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	\$	(121,000.00)	
101	11355.00	110.00	2211	GSHS ACADEMIC HONORS CERTIFIED S	\$	256,000.00	
101	11355.00	212.00	2211	GSHS ACADEMIC HONORS SOCIAL SECU	\$	14,130.00	
101	11355.00	213.00	2211	GSHS ACADEMIC HONORS 401(A) MATC	\$	-	
101	11355.00	215.00	2211	GSHS ACADEMIC HONORS TRF BEFORE	\$	-	
101	11355.00	216.00	2211	GSHS ACADEMIC HONORS TRF AFTER 7	\$	17,240.00	
101	11355.00	221.00	2211	GSHS ACADEMIC HONORS LIFE AD&D I	\$	-	
101	11355.00	222.00	2211	GSHS ACADEMIC 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	\$	287,370.00	
101	11410.00	110.00	2211	GSHS AGRICULTURE CERTIFIED SALAR	\$	(32,000.00)	
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	\$	(32,000.00)	
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	\$	
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	\$	-
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	140.00	2214	FBCS MILD MENTAL N/C OVERTIME	\$	200.00
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	\$	-
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	\$	200.00
101	12220.00	110.00	2214	FBCS MODERATELY MENTAL CERTIFIED	\$	(78,000.00)
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	140.00	2214	FBCS MODERATE MENTAL N/C OVERTIME	\$	150.00
101	12220.00	211.00	2214	FBCS MODERATE 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	\$	(77,850.00)
101	12320.00	110.00	2211	GSHS MULTIPLE DISABILITIES CERTI	\$	(49,000.00)
101	12320.00	110.00	2214	FBCS MULTIPLE DISABILITIES CERT	\$	-
101	12320.00	114.00	2211	MULTIPLE DISABILITIES*SALARIES O	\$	-
101	12320.00	114.00	2214	MULTIPLE DISABILITIES*SALARIES O	\$	-
101	12320.00	120.00	2211	GSHS MULTIPLE DISABILITIES N/C S	\$	-
101	12320.00	120.00	2214	FBCS MULTIPLE DISABILITIES N/C S	\$	-

101	12320.00	140.00	2211	MULTIPLE DISABILITIES*OVERTIME S	\$	17,000.00	
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 DISBILTY 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	\$	-	
				TOTAL MULTIPLE DISABILITIES	\$	(32,000.00)	
101	12330.00	120.00	2765	VISUAL IMPAIRMENT*NONCERTIFIED S	\$	-	
101	12330.00	211.00	2765	VISUAL IMPAIRMENT*SOCIAL SECURIT	\$	-	
101	12330.00	313.00	2205	VISUAL IMPAIRMENT*PUPIL SERVICES	\$	-	
101	12330.00	313.00	2211	VISUAL IMPAIRMENT*PUPIL SERVICES	\$	-	
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	\$	-	
101	12330.00	611.00	2214	VISUAL IMPAIRMENT - SUPPLIES - F	\$	-	
				TOTAL VISUAL IMPAIRMENT	\$	-	
101	12340.00	110.00	2765	HEARING IMPAIRED CERTIFIED SALAR	\$	-	
101	12340.00	118.00	2765	HEARING IMPAIRED*SALARIES OF SUB	\$	(25,000.00)	
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	\$	-	
101	12340.00	611.00	2765	HEARING IMPAIRED - SUPPLIES	\$	-	
				TOTAL HEARING IMPAIRED	\$	(25,000.00)	
101	12510.00	121.00	2205	HCS COMM DISORDERS CERTIFIED SAL	\$	(14,700.00)	

101	12510.00	121.00	2211	GSHS COMM DISORDERS CERTIFIED SA	\$	16,000.00	
101	12510.00	121.00	2214	FBCS COMMUNICATION DISORDERS CER	\$	85,000.00	
101	12510.00	121.00	2241	OCS COMUNICATION DISORDERS CERT	\$	(34,500.00)	
101	12510.00	212.00	2205	HCS COMM DIS SOCIAL SECURITY-CER	\$	-	
101	12510.00	212.00	2211	GSHS COMM DIS SOCIAL SECURITY CE	\$	2,000.00	
101	12510.00	212.00	2214	FBCS COMMUNICATION DISORDER SOC	\$	6,500.00	
101	12510.00	212.00	2241	OCS COMM DISORDERS SOCIAL SECURI	\$	-	
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	\$	200.00	
101	12510.00	215.00	2214	FBCS COMMUNICATN DIS TRF PRIOR T	\$	2,400.00	
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-	\$	1,400.00	
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	\$	170.00	
101	12510.00	221.00	2211	GSHS COMM DISORDERS*LIFE AND AD&	\$	50.00	
101	12510.00	221.00	2214	FBCS COMMUNICATION DISORDERS LIF	\$	70.00	
101	12510.00	221.00	2241	OCS COMMUNICATION DISORDERS LIFE	\$	100.00	
101	12510.00	222.00	2205	HCS COMMUNICATIONS DISORDERS HEA	\$	-	
101	12510.00	222.00	2211	GSHS COMM DISORDERS*HEALTH INSUR	\$	2,500.00	
101	12510.00	222.00	2214	FBCS COMMUNICATION DISORDERS HEA	\$	6,000.00	
101	12510.00	222.00	2241	OCS COMMUNICATION DISORDERS HEAL	\$	-	
101	12510.00	223.00	2205	HCS COMMUNICATION DISORDERS LTD	\$	250.00	
101	12510.00	223.00	2211	GSHS COMM DISORDERS*LTD INSURANC	\$	50.00	
101	12510.00	223.00	2214	FBCS COMMUNICATION DISORDERS LTD	\$	150.00	
101	12510.00	223.00	2241	OCS COMMUNICATION DISORDERS LTD	\$	150.00	
101	12510.00	242.00	2205	HCS COMM DIS 401(A) ONGOING MATC	\$	500.00	
101	12510.00	242.00	2211	GSHS COM DIS 401(A) MATCH	\$	180.00	
101	12510.00	242.00	2214	FBCS COMMUNICATION DISORDER 401(\$	400.00	
101	12510.00	242.00	2241	OCS COMM DISORDERS 401(A) MATCH	\$	525.00	
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	\$	-	
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	\$	-	
101	12510.00	611.00	2241	OCS SPEECH AND HEARING SUPPLIES	\$	-	
101	12510.00	656.00	2241	SLP SOFTWARE	\$	25,000.00	
				TOTAL SPEECH AND HEARING COM DISORDER	\$	100,395.00	
101	12610.00	110.00	2205	HCS LEARNING DISABILITIES CERT S	\$	(50,000.00)	
101	12610.00	110.00	2211	GSHS LEARNING DISABILITY CERTIFI	\$	(57,692.00)	
101	12610.00	110.00	2214	FBCS LEARNING DISABILITIES CERT	\$	-	
101	12610.00	110.00	2241	OCS LEARNING DISABILITIES CERT S	\$	-	
101	12610.00	114.00	2205	LEARNING DISABILITY*SALARIES OF	\$	-	
101	12610.00	114.00	2211	LEARNING DISABILITY*SALARIES OF	\$	-	
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&	\$	-	
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	\$	1,000.00	
101	12610.00	611.00	2211	GSHS L DISABILITY*OPERATIONAL SU	\$	-	
101	12610.00	611.00	2214	FBCS L DISABILITY*OPERATIONAL SU	\$	250.00	
101	12610.00	611.00	2241	OCS LEARNING DISABILITY TEACHER	\$	-	
101	12610.00	611.01	2214	FBCS LEARNING DISABILITY TEACHER	\$	-	
				TOTAL LEARNING DISABILITY	\$	(106,442.00)	
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	\$	-	
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	\$	-	

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	\$	-	
101	14100.00	110.00	2214	FBCS ELEMENTARY SUMMER SCHOOL SA	\$	(4,366.00)	
101	14100.00	212.00	2214	FBCS ELEMENTARY SUMMER SCHOOL SO	\$	(375.00)	
101	14100.00	213.00	2214	FBCS ELEMENTARY SUMMER 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	\$	(4,741.00)	
101	14200.00	110.00	2214	FBCS MIDDLE SCHOOL SUMMER SALARI	\$	-	
101	14200.00	212.00	2214	FBCS MIDDLE SCHOOL SUMMER SOC SE	\$	(375.00)	
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	\$	(375.00)	
101	14200.00	225.00	2214	FBCS MIDDLE SCHOOL WORKERS COMP	\$	-	
				TOTAL MIDDLE SCHOOL SUMMER SCHOOL	\$	(750.00)	
101	14300.00	110.00	2211	GSHS SUMMER SCHOOL CERTIFIED SAL	\$	(37,422.00)	
101	14300.00	144.00	2211	GSHS SUMMER SCHOOL ADDITIONAL COMPENSAT	\$	27,800.00	
101	14300.00	212.00	2211	GSHS SUMMER SCHOOL SOC SECURITY	\$	-	
101	14300.00	213.00	2211	GSHS SUMMER SCHOOL 401(A) MATCH	\$	-	
101	14300.00	215.00	2211	GSHS SUMMER SCHOOL TRF BEFORE 7-	\$	-	
101	14300.00	216.00	2211	GSHS SUMMER SCHOOL TRF AFTER 7-1	\$	500.00	
101	14300.00	225.00	2211	GSHS SUMMER SCHOOL WORKERS COMP	\$	-	
				TOTAL MIDDLE SCHOOL SUMMER SCHOOL	\$	(9,122.00)	
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	\$	-	
101	16100.00	120.00	2205	HCS REMEDIATION NON-CERTIFIED WA	\$	7,000.00	
101	16100.00	120.00	2211	GSHS REMEDIATION TESTING NONCERT	\$	-	
101	16100.00	120.00	2214	FBCS REMEDIATION NONCERT SALARY	\$	-	
101	16100.00	120.00	2241	OCS REMEDIATION NON-CERTIFIED WA	\$	-	
101	16100.00	140.00	2211	GSHS REMEDIATION TESTING NONCERT OVERTIME	\$	200.00	
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	\$	850.00	
101	16100.00	211.00	2241	OCS REMDIATION NONCERT SOC SECUR	\$	350.00	
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	\$	-	
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	\$	8,400.00	
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	\$	-	
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	\$	-	
				YOUTH FIRST SOCIAL WORKERS TOTAL	\$	-	
101	21220.00	110.00	2211	GSHS GUIDANCE SERVICES CERTIFIED	\$	-	
101	21220.00	212.00	2205	HCS GUIDEANCE SOCIAL SECURITY C	\$	1,000.00	
101	21220.00	212.00	2211	GSHS GUIDEANCE SOCIAL SECURITY C	\$	-	
101	21220.00	212.00	2214	FBCS GUIDEANCE SOCIAL SECURITY C	\$	800.00	
101	21220.00	212.00	2241	OCS GUIDEANCE SOCIAL SECURITY C	\$	1,000.00	
101	21220.00	215.00	2211	GSHS GUIDEANCE TRF PRIOR TO 7-1-	\$	-	
101	21220.00	216.00	2205	HCS GUIDEANCE TRF AFTER 7-1-95	\$	1,200.00	
101	21220.00	216.00	2211	GSHS GUIDEANCE TRF AFTER 7-1-95	\$	-	
101	21220.00	216.00	2214	FBCS GUIDEANCE TRF AFTER 7-1-95	\$	1,000.00	
101	21220.00	216.00	2241	OCS GUIDEANCE TRF AFTER 7-1-95	\$	1,100.00	
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	\$	6,100.00
101	21340.00	120.00	2205	HCS NON-CERT NURSES SALARIES & W	\$	-
101	21340.00	120.00	2211	GSHS NURSING SERVICES NONCERT SA	\$	-
101	21340.00	120.00	2214	FBCS NURSES NON-CERT SALARIES	\$	-
101	21340.00	120.00	2241	OCS NURSING SERVICES SALARIES	\$	-
101	21340.00	125.00	2241	NURSE SERVICES*TERMINAL LEAVE*OC	\$	-
101	21340.00	140.00	2205	NURSE SERVICES*OVERTIME SALARIES	\$	100.00
101	21340.00	140.00	2211	NURSE SERVICES*OVERTIME SALARIES	\$	200.00
101	21340.00	140.00	2214	NURSE SERVICES*OVERTIME SALARIES	\$	-
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 SERVICES 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	\$	-
101	21340.00	611.00	2214	FBCS NURSING MATERIALS AND SUPPL	\$	-
101	21340.00	611.00	2241	OCS NURSING MATERIALS AND SUPPLI	\$	-
				NURSING TOTAL	\$	300.00
101	21420.00	110.00	2765	SGSC PSYCHOLOGICAL TESTING CERT	\$	-
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	\$	-

101	21520.00	110.00	2205	HCS SPEECH PATHOLOGY CERTIFIED S	\$	-	
101	21520.00	110.00	2211	GSHS SPEECH PATHOLOGY CERTIFIED	\$	-	
101	21520.00	110.00	2214	FBCS SPEECH PATHOLOGY CERTIFIED	\$	-	
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	\$	-	
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	\$	-	
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	\$	-	
101	21810.00	211.00	2765	DIRECTOR SP ED SOCIAL SECURITY &			
101	21910.00	120.00	2211	SERVICE AREA DIRECTION - OTHER S	\$	-	
101	21910.00	120.00	2765	ATHLETIC OFFICE NONCERT SALARIES	\$	-	
101	21910.00	211.00	2211	SERVICE AREA DIRECTION - OTHER S	\$	5,500.00	

101	21910.00	211.00	2765	ATHLETIC OFFICE*SOCIAL SECURITY	\$	-	
101	21910.00	214.00	2211	SERVICE AREA DIRECTION - OTHER S	\$	8,500.00	
101	21910.00	214.00	2211	ATHLETIC OFFICE PERF	\$	-	
101	21910.00	221.00	2211	ATHLETIC OFFICE LIFE AD&D INSURA	\$	150.00	
101	21910.00	222.00	2211	ATHLETIC OFFICE HEALT INSURANCE	\$	18,000.00	
101	21910.00	223.00	2211	SGSC ATHLETIC OFFICE LTD INSURAN	\$	250.00	
101	21910.00	225.00	2211	ATHLETIC OFFICE WORKERS COMP INS	\$	-	
101	21910.00	530.00	2211	ATHLETIC DIRECTOR CELL PHONE	\$	750.00	
101	21910.00	611.00	2765	ATHLETIC OFFICE - OFFICE SUPPLIE	\$	-	
				GSHS ATHLETIC OFFICE TOTAL	\$	33,150.00	
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	\$	-	
101	22220.00	114.00	2211	SCHOOL LIBRARY*SALARIES OF INSTR	\$	-	
101	22220.00	114.00	2214	SCHOOL LIBRARY*SALARIES OF INSTR	\$	(1,040.00)	
101	22220.00	114.00	2241	SCHOOL LIBRARY*SALARIES OF INSTR	\$	-	
101	22220.00	120.00	2205	HCS SCHOOL LIBRARY NON-CERTIFIED	\$	-	
101	22220.00	120.00	2211	GSHS SCHOOL LIBRARY NON-CERTIFIE	\$	-	
101	22220.00	120.00	2214	FBCS SCHOOL LIBRARY NON-CERTIFIE	\$	-	
101	22220.00	120.00	2241	OCS SCHOOL LIBRARY NON-CERTIFIED	\$	-	
101	22220.00	125.00	2205	HCS SCHOOL LIBRARY NON-CERTIFIED terminal leave	\$	-	
101	22220.00	125.00	2211	GSHS SCHOOL LIBRARY NON-CERTIFIE terminal	\$	-	
101	22220.00	125.00	2214	FBCS SCHOOL LIBRARY NON-CERTIFIE terminal	\$	-	
101	22220.00	125.00	2241	OCS SCHOOL LIBRARY NON-CERTIFIED terminal	\$	940.00	
101	22220.00	140.00	2205	HCS SCHOOL LIBRARY NON-CERTIFIED OT	\$	-	
101	22220.00	140.00	2211	GSHS SCHOOL LIBRARY NON-CERTIFIE OT	\$	-	
101	22220.00	140.00	2214	FBCS SCHOOL LIBRARY NON-CERTIFIE OT	\$	-	
101	22220.00	140.00	2241	OCS SCHOOL LIBRARY NON-CERTIFIED OT	\$	100.00	
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	\$	-	
101	22220.00	611.00	2211	GSHS LIBRARY MATERIALS & SUPPLIE	\$	-	

101	22220.00	611.00	2214	FBCS LIBRARY MATERIALS & SUPPLIE	\$	-	
101	22220.00	611.00	2241	OCS LIBRARY MATERIALS & SUPPLIES	\$	-	
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	\$	-	
				SCHOOL LIBRARY TOTAL	\$	-	
101	22230.00	611.00	2205	HCS AUDIO/VISUAL MATERIALS & SUP	\$	-	
101	22230.00	611.00	2211	GSHS AUDIO/VISUAL MATERIALS & SU	\$	-	
101	22230.00	611.00	2214	FBCS AUDIO/VISUAL MATERIALS & SU	\$	-	
101	22230.00	611.00	2241	OCS AUDIO/VISUAL MATERIALS & SUP	\$	-	
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	\$	-	
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	\$	-	
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	\$	-	
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	125.00	2765	SGSC TECH SUPPORT NONCERT WAGES terminal leav	\$	950.00	
101	22370.00	140.00	2765	INSTRUCTIONAL COMPUTER HARDWARE OT	\$	-	
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	\$	(10,000.00)	
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	\$	-	
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	\$	-	
101	22370.00	741.02	2765	SGSC TECH SUPPORT PERIPHERALS PU	\$	-	
101	22370.00	741.03	2205	HCS TCH SPPRT 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 SPPRT 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	\$	(4,550.00)	
101	24100.00	110.00	2205	HCS PRINCIPALS OFFICE CERTIFIED	\$	-	
101	24100.00	110.00	2211	GSHS PRINCIPALS OFFICE CERTIFIED	\$	-	
101	24100.00	110.00	2214	FBCS OFF. OF PRINCIPAL CERTIFIED	\$	-	
101	24100.00	110.00	2241	OCS PRINCIPALS OFFICE CERTIFIED	\$	-	
101	24100.00	120.00	2205	HCS PRINCIPALS OFFICE NON-CERT W	\$	-	
101	24100.00	120.00	2211	GSHS PRINCIPALS OFFICE NON-CERT	\$	-	
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	\$	-	
101	24100.00	121.00	2211	OFFICE OF THE PRINCIPAL*SALARIES	\$	-	
101	24100.00	121.00	2214	OFFICE OF THE PRINCIPAL*SALARIES	\$	-	
101	24100.00	121.00	2241	OFFICE OF THE PRINCIPAL*SALARIES	\$	-	
101	24100.00	125.00	2241	OFFICE OF THE PRINCIPAL*TERMINAL	\$	-	
101	24100.00	140.00	2205	OFFICE OF THE PRINCIPAL*OVERTIME	\$	1,200.00	
101	24100.00	140.00	2211	OFFICE OF THE PRINCIPAL*OVERTIME	\$	1,000.00	
101	24100.00	140.00	2214	OFFICE OF THE PRINCIPAL*OVERTIME	\$	1,500.00	
101	24100.00	140.00	2241	OFFICE OF THE PRINCIPAL*OVERTIME	\$	2,200.00	
101	24100.00	149.00	2205	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	2,500.00	
101	24100.00	149.00	2211	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	2,500.00	
101	24100.00	149.00	2214	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	3,500.00	
101	24100.00	149.00	2241	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	3,500.00	
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	\$	-	
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	\$	(20,000.00)	
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	\$	-	
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 PRINCIPALS 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	\$	(2,100.00)	
101	25110.00	230.00	2765	OFFICE OF THE BUSINESS MANAGER*U			
101	33400.00	110.00	2765	SGSC ECA ACTIVITIES CERTIFIED ST	\$	(261,360.00)	
101	33400.00	120.00	2765	SGSC ECA NONCERTIFIED STIPENDS	\$	-	
101	33400.00	130.00	2765	SGSC ECA temporary salaries	\$	70,000.00	
101	33400.00	144.00	2765	ATHLETIC COACHES*ADDL COMPENSATI	\$	160,000.00	
101	33400.00	150.00	2765	ATHLETIC COACHES*ADDTL COMPENSAT	\$	-	
101	33400.00	211.00	2765	SGSC ECA SOCIAL SECURITY NONCERT	\$	11,000.00	
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	\$	(20,360.00)	
101 EDUCATION FUND TOTAL					\$	-	
FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2021 +/-		
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200	25520.00	630.00	2765	UNREIMBURSED TXTBKS PER STATE CA	\$	-	
200	51100.00	831.00	2765	BONDS*REDEMPTION OF PRINCIPAL*SG	\$	-	
200	51200.00	831.00	2765	TEMPORARY LOANS*REDEMPTION OF PR	\$	-	
200	52100.00	832.00	2765	BONDS*INTEREST*SGSC GO BONDS 201	\$	-	
200	52200.00	832.00	2765	SGSC TEMPORARY SHORT TERM LOAN I	\$	-	
200	53100.00	720.00	2205	HCS LEASE RENTAL PRINCIPAL PAYME	\$	-	
200	53100.00	720.00	2211	****DP NOT USE*** USE 200.53100.	\$	-	
200	53100.00	720.00	2241	OCS LEASE RENTAL PRINCIPAL PAYME	\$	-	
200	53100.00	831.00	2211	GSHS RENO REDEMPTION OF PRINCIPA	\$	-	
200	53150.00	832.00	2205	HCS LEASE RENTAL INTEREST PAYMEN	\$	-	
200	53150.00	832.00	2211	GSHS LEASE RENTAL INTEREST PAYME	\$	-	
200	53150.00	832.00	2241	OCS LEASE RENTAL INTEREST PAYMEN	\$	-	
200 DEBT SERVICE TOTAL					\$	-	
FUND	PROGRAM	OBJECT	COST	TITLE	APPROPRIATION ADJUSTMENT END OF JULY 2022 +/-		
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300	23110.00	115.00	2765	SERVICE AREA DIRECTION*BOARD MEM	\$	-	
300	23110.00	120.00	2765	SGSC BOARD OF TRUSTEES STIPENDS	\$	-	
300	23110.00	211.00	2765	SCHOOL BOARD STIPENDS SOCIAL SEC	\$	-	
300	23110.00	319.00	2765	SGSC SCHOOL BOARD TRAINING	\$	-	
300	23110.00	319.01	2765	SITE DVLPMNT TSG/HAFER CENTRAL	\$	-	
300	23110.00	580.00	2765	SGSC SCHOOL BOARD TRAVEL	\$	2,000.00	
				TOTAL SCHOOL BOARD	\$	2,000.00	
300	23150.00	319.00	2765	SGSC LEGAL SERVICES	\$	(1,000.00)	
300	23150.00	540.00	2765	SGSC LEGAL ADVERTISING	\$	(1,000.00)	
				TOTAL LEGAL	\$	(2,000.00)	
300	23210.00	110.00	2765	SUPERINTENDENT OFFICE CERTIFIED	\$	(10,000.00)	
300	23210.00	120.00	2765	SUPERINTENDENT OFFICE NON-CERT W	\$	-	
300	23210.00	121.00	2765	OFFICE OF THE SUPERINTENDENT*SAL	\$	-	
300	23210.00	125.00	2765	SUPERINTENDENT OFFICE terminal leave	\$	23,100.00	
300	23210.00	140.00	2765	OFFICE OF THE SUPERINTENDENT*OVE	\$	-	
300	23210.00	211.00	2765	SUPERINTENDENT OFFICE SOCIAL SEC	\$	-	
300	23210.00	212.00	2765	SUPERINTENDENT SOCIAL SECURITY C	\$	-	
300	23210.00	213.00	2765	SUPERINTENDENT 401(A) MATCH	\$	-	
300	23210.00	214.00	2765	SUPERINTENDENTS OFFICE PERF	\$	-	
300	23210.00	215.00	2765	SUPERINTENDENT TRF PRIOR TO 7-1-	\$	-	
300	23210.00	216.00	2765	SUPERINTENDENT TRF AFTER 7-1-95	\$	-	
300	23210.00	221.00	2765	SUPERINTENDENT OFFICE LIFE AD&D	\$	-	
300	23210.00	222.00	2765	SUPERINTENDENT OFFICE HEALTH INS	\$	(5,000.00)	
300	23210.00	223.00	2765	SUPERINTENDENT OFFICE LTD INSURA	\$	-	
300	23210.00	225.00	2765	SUPERINTENDENT OFFICE W/C INSURA	\$	-	
300	23210.00	242.00	2765	SUPERINTENDENT 401(A) MATCH	\$	-	
300	23210.00	312.00	2765	SUPERINTENDENT INSTRUCTIONAL TRA	\$	-	
300	23210.00	440.00	2765	RENTAL OF THE SUPERINTENDENTS OF	\$	-	
300	23210.00	530.00	2765	SUPERINTENDENT OFFICE TELEPHONES	\$	-	
300	23210.00	531.00	2765	OFFICE OF THE SUPERINTENDENT*TEL	\$	-	
300	23210.00	580.00	2765	SGSC SUPERINTENDENTS TRAVEL & CO	\$	-	

300	23210.00	611.00	2765	SGSC SUPERINTENDENTS OFFICE SUPP	\$	-	
300	23210.00	810.00	2765	SUPERINTENDENT*DUES AND MEMBERSH	\$	-	
				TOTAL SUPERINTENDENT OFFICE	\$	8,100.00	
300	25110.00	110.00	2765	BUSINESS OFFICE CERTIFIED SALARI	\$	-	
300	25110.00	120.00	2765	BUSINESS OFFICE NONCERT SALARIES	\$	(5,000.00)	
300	25110.00	121.00	2765	OFFICE OF THE BUSINESS MANAGER*S	\$	-	
300	25110.00	125.00	2765	OFFICE OF THE BUSINESS MANAGER* terminal leave	\$	6,896.96	
300	25110.00	140.00	2765	OFFICE OF THE BUSINESS MANAGER*O	\$	-	
300	25110.00	211.00	2765	BUSINESS OFFICE SOCIAL SECURITY	\$	-	
300	25110.00	212.00	2765	BUSINESS OFFICE SOCIAL SECURITY	\$	-	
300	25110.00	213.00	2765	BUSINESS OFFICE - 401 (A)	\$	-	
300	25110.00	214.00	2765	BUSINESS OFFICE PERF	\$	6,000.00	
300	25110.00	216.00	2765	BUSINESS OFFICE TRF AFTER 7-1-95	\$	-	
300	25110.00	221.00	2765	BUSINESS OFFICE LIFE AD&D INSURA	\$	-	
300	25110.00	222.00	2765	BUSINESS OFFICE HEALTH INSURANCE	\$	-	
300	25110.00	223.00	2765	BUSINESS OFFICE LTD INSURANCE	\$	-	
300	25110.00	225.00	2765	BUSINESS OFFICE W/C INSURANCE	\$	-	
300	25110.00	230.00	2765	SGSC-BUSINESS OFFICE UNEMPLOYMEN	\$	-	
300	25110.00	242.00	2765	BUSINESS OFFICE 401(A) MATCH	\$	-	
300	25110.00	312.00	2765	BUSINESS MANAGER*TRAINING	\$	-	
300	25110.00	319.01	2765	BUSINESS OFFICE OUTSIDE AUDITOR	\$	-	
300	25110.00	440.01	2765	BUSINESS OFFICE RENTAL OF PRINTE	\$	-	
300	25110.00	530.00	2765	BUSINESS PHONES, POSTAGE & COMMU	\$	2,000.00	
300	25110.00	530.01	2765	BUSINESS OFFICE POSTAGE	\$	-	
300	25110.00	531.00	2765	BUSINESS OFFICE - TELEPHONE - SG	\$	-	
300	25110.00	532.00	2765	BUSINESS OFFICE POSTAGE & METER	\$	-	
300	25110.00	580.00	2765	BUSINESS OFFICE MILEAGE AND TRAV	\$	-	
300	25110.00	611.00	2765	BUSINESS OFFICE - SUPPLIES/FORMS	\$	-	
300	25110.00	611.01	2765	BUSINESS OFFICE COPIER/PRINTER U	\$	-	
300	25110.00	611.03	2765	BUSINESS OFFICE PRINTER AND COPI	\$	-	
300	25110.00	611.50	2765	BUSINESS OFFICE COPIER/PRINTER S	\$	-	
300	25110.00	810.00	2765	BUSINESS MANAGER*DUES AND MEMBER	\$	-	
300	25110.00	871.00	2765	BANK SERVICE FEES	\$	-	
				TOTAL BUSINESS OFFICE	\$	9,896.96	
300	25191.00	611.00	2765	SGSC - REFUND OF FEES	\$	-	
300	25192.00	532.00	2765	SGSC CENTRAL OFFICE PETTY CASH E	\$	-	
300	25192.00	611.00	2765	SGSC CENTRAL OFFICE PETTY CASE E	\$	-	
				SGSC REFUND/FEES/PETTY CASH	\$	-	
300	25790.00	525.00	2765	SGSC - BONDS ON PERSONELL	\$	-	
300	25810.00	120.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$	-	
300	25810.00	140.00	2765	TECHNOLOGY SERVICE SUPERVISION O	\$	(3,000.00)	
300	25810.00	211.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$	-	
300	25810.00	214.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$	-	
300	25810.00	221.00	2765	SGSC TECHNOLOGY LIFE AND AD&D	\$	-	
300	25810.00	222.00	2765	SGSC TECHNOLOGY HEALTH CARE	\$	(1,900.00)	
300	25810.00	223.00	2765	SGSC TECHNOLOGY LTD INSURANCE	\$	-	
300	25810.00	230.00	2765	SGSC TECHNOLOGY W/C INSURANCE	\$	-	
300	25810.00	530.00	2765	TECH SUPERVISION COMMUNICATIONS	\$	-	
300	25810.00	580.00	2765	TECHNOLOGY SERVICE SUPERVISION A	\$	1,000.00	
				TOTAL TECH SERVICE SUPERVISION	\$	(3,900.00)	
300	25850.00	319.00	2765	SGSC TECHNOLOGY PROFESSIONAL DEV	\$	-	
300	25850.00	319.01	2765	SGSC CONSULTING FOR ERATE/SOFTWA	\$	(14,000.00)	
300	25850.00	432.00	2765	TECH SUPPORT COMMUNICATIONS/PHON	\$	-	
300	25850.00	443.00	2765	RENTALS OF COMPUTERS AND RELATED	\$	-	
300	25850.00	530.00	2765	SGSC NETWORK/CONNECTIVITY/ENACH	\$	9,000.00	

300	25850.00	650.00	2765	****DO NOT USE SHOULD BE 655 NOT	\$	
300	25850.00	655.00	2765	COMPUTERS/PERIPHERALS UNDER CAP	\$	-
300	25850.00	656.00	2765	OPERATIONAL SOFTWARE	\$	-
300	25850.00	741.00	2765	SGSC COMPUTER HARDWARE PURCHASES	\$	(75,000.00)
300	25850.00	741.02	2765	***SGSC TECHN PRCHSS**USE 741 IN	\$	-
300	25850.00	741.03	2765	***DO NOT USE***COPIERS/PRINTERS	\$	
300	25850.00	742.01	2765	SGSC CORPORATION SOFTWARE CAPITAL	\$	-
300	25850.00	742.02	2765	SGSC TECH SOFTWARE LEASES	\$	-
				NETWORK SUPPORT	\$	(80,000.00)
300	25920.00	525.00	2765	SGSC DITCH ASSESSMENTS	\$	-
300	26100.00	120.00	2765	MAINTENANCE OFFICE NON-CERT SALA	\$	-
300	26100.00	211.00	2765	MAINTENANCE OFFICE SOCIAL SECURI	\$	-
300	26100.00	214.00	2765	MAINTENANCE OFFICE PERF	\$	-
300	26100.00	220.00	2765	MAINTENANCE OFFICE HEALTH INSURA	\$	-
300	26100.00	220.01	2765	MAINTENANCE OFFICE LIFE & AD&D I	\$	-
300	26100.00	220.02	2765	MAINTENANCE OFFICE LTD INSURANCE	\$	-
300	26100.00	221.00	2765	MAINTENANCE OFFICE LIFE AD&D INS	\$	-
300	26100.00	222.00	2765	MAINTENANCE OFFICE HEALTH INSURA	\$	-
300	26100.00	223.00	2765	MAINTENANCE OFFICE LTD INSURANCE	\$	-
300	26100.00	225.00	2765	MAINTENANCE OFFICE W/C INSURANCE	\$	-
300	26100.00	312.00	2765	MAINTENANCE DIRECTOR = PROFESSIO	\$	-
300	26100.00	520.00	2765	MAINTENANCE DIRECTOR = Silverado insurance	\$	1,000.00
300	26100.00	530.00	2765	MAINTENANCE OFFICE TELEPHONES	\$	-
300	26100.00	580.00	2765	SGSC MAINTENANCE DIRECTOR TRAVEL	\$	(1,000.00)
300	26100.00	611.62	2765	SUPPLIES AND TOOLS FOR MAINTENAN	\$	-
				MAINTENANCE OFFICE TOTAL	\$	-
300	26200.00	120.00	2205	HCS CUSTODIAL SALARIES AND WAGES	\$	-
300	26200.00	120.00	2211	GSHS CUSTODIAL SALARIES AND WAGE	\$	-
300	26200.00	120.00	2214	FBCS CUSTODIAL SALARIES & WAGES	\$	-
300	26200.00	120.00	2241	OCS CUSTODIAL SALARIES & WAGES	\$	-
300	26200.00	125.00	2205	*TERMINAL LEAVE*HCS	\$	-
300	26200.00	125.00	2011	GSHS CUSTODIAL - TERMINAL LEAVE	\$	4,500.00
300	26200.00	125.00	2241	OCS CUSTODIAL - TERMINAL LEAVE	\$	-
300	26200.00	140.00	2205	MAINTENANCE OF BUILDINGS*OVERTIM	\$	-
300	26200.00	140.00	2211	MAINTENANCE OF BUILDINGS*OVERTIM	\$	2,500.00
300	26200.00	140.00	2214	MAINTENANCE OF BUILDINGS*OVERTIM	\$	-
300	26200.00	140.00	2241	MAINTENANCE OF BUILDINGS*OVERTIM	\$	8,000.00
300	26200.00	211.00	2205	HCS CUSTODIAL SOCIAL SECURITY NO	\$	-
300	26200.00	211.00	2211	GSHS CUSTODIAL SOCIAL SECURITY N	\$	-
300	26200.00	211.00	2214	FBCS CUSTODIAL SOCIAL SECURITY N	\$	-
300	26200.00	211.00	2241	OCS CUSTODIAL SOCIAL SECURITY NO	\$	-
300	26200.00	214.00	2205	HCS CUSTODIAL PERF	\$	-
300	26200.00	214.00	2211	GSHS CUSTODIAL PERF	\$	-
300	26200.00	214.00	2214	FBCS CUSTODIAL PERF	\$	-
300	26200.00	214.00	2241	OCS CUSTODIAL PERF	\$	-
300	26200.00	221.00	2205	HCS CUSTODIAL LIFE AD&D INSURANC	\$	-
300	26200.00	221.00	2211	GSHS CUSTODIAL LIFE AD&D INSURAN	\$	-
300	26200.00	221.00	2214	FBCS CUSTODIAL LIFE AD&D INSURAN	\$	-
300	26200.00	221.00	2241	OCS CUSTODIAL LIFE AD&D INSURANC	\$	-
300	26200.00	222.00	2205	HCS CUSTODIAL HEALTH INSURANCE	\$	(2,000.00)
300	26200.00	222.00	2211	GSHS CUSTODIAL HEALTH INSURANCE	\$	(10,000.00)
300	26200.00	222.00	2214	FBCS CUSTODIAL HEALTH INSURANCE	\$	(3,000.00)
300	26200.00	222.00	2241	OCS CUSTODIAL HEALTH INSURANCE	\$	(2,000.00)
300	26200.00	223.00	2205	HCS CUSTODIAL LTD INSURANCE	\$	-
300	26200.00	223.00	2211	GSHS CUSTODIAL LTD INSURANCE	\$	-
300	26200.00	223.00	2214	FBCS CUSTODIAL LTD INSURANCE	\$	-
300	26200.00	223.00	2241	OCS CUSTODIAL LTD INSURANCE	\$	-
300	26200.00	225.00	2205	HCS CUSTODIAL WORKMANS COMP INSU	\$	-

300	26200.00	225.00	2211	GSHS CUSTODIAL WORKMANS COMP INS	\$	-	
300	26200.00	225.00	2214	FBCS CUSTODIAL WC INSURANCE	\$	-	
300	26200.00	225.00	2241	OCS CUSTODIAL WRKMNS COMP INSURA	\$	-	
300	26200.00	411.00	2205	HCS WATER & SEWAGE UTILITIES	\$	-	
300	26200.00	411.00	2211	GSHS WATER & SEWAGE UTILITIES	\$	-	
300	26200.00	411.00	2214	FBCS WATER & SEWAGE UTILITIES	\$	-	
300	26200.00	411.00	2241	OCS WATER AND SEWAGE UTILITIES	\$	-	
300	26200.00	411.00	2765	CENTRAL OFFICE WATER & SEWAGE UT	\$	-	
300	26200.00	412.00	2205	HCS TRASH DISPOSAL	\$	-	
300	26200.00	412.00	2211	GSHS TRASH DISPOSAL	\$	-	
300	26200.00	412.00	2214	FBCS TRASH DISPOSAL	\$	-	
300	26200.00	412.00	2241	OCS TRASH DISPOSAL	\$	-	
300	26200.00	412.00	2765	CENTRAL OFFICE TRASH DISPOSAL	\$	-	
300	26200.00	430.00	2205	HCS MAINTENANCE AGREEMENTS	\$	-	
300	26200.00	430.00	2211	GSHS MAINTENANCE AGREEMENTS	\$	-	
300	26200.00	430.00	2214	FBCS MAINTENANCE AGREEMENTS	\$	-	
300	26200.00	430.00	2241	OCS MAINTENANCE AGREEMENTS	\$	-	
300	26200.00	430.00	2765	CENTRAL OFFICE MAINTENANCE AGREE	\$	-	
300	26200.00	431.00	2205	MAINTENANCE AND BUILDINGS*NON-TE	\$	-	
300	26200.00	431.00	2211	GSHS NON-TECHN REPAIRS AND MAINT	\$	-	
300	26200.00	431.00	2214	NON-TECHNOLOGY REPAIRS AND MAINT	\$	30,000.00	
300	26200.00	431.00	2241	NON-TECHN REPAIRS AND MAINTENANC	\$	-	
300	26200.00	431.00	2765	NON-TECH REPAIRS/MAINTENANCE CEN	\$	2,000.00	
300	26200.00	441.00	2765	CENTRASL OFFICE RENTAL	\$	-	
300	26200.00	442.00	2211	GSHS RENTAL OF EQUIPMNET FOR MAI	\$	-	
300	26200.00	530.00	2205	HCS TELEPHONES	\$	-	
300	26200.00	530.00	2211	GSHS TELEPHONE EXPENSES	\$	-	
300	26200.00	530.00	2214	FBCS TELEPHONE EXPENSES	\$	-	
300	26200.00	530.00	2241	OCS TELEPHONE EXPENSES	\$	-	
300	26200.00	530.00	2765	CENTRAL OFFICE TELEPHONE	\$	-	
300	26200.00	531.00	2205	HCS TELEPHONE EXPENSES	\$	-	
300	26200.00	531.00	2211	GSHS TELEPHONE EXPENSES	\$	-	
300	26200.00	531.00	2214	FBCS TELEPHONE EXPENSES	\$	-	
300	26200.00	531.00	2241	OCS TELEPHONE EXPENSES	\$	-	
300	26200.00	531.00	2765	CENTRAL OFFICE TELEPHONE & CELL	\$	-	
300	26200.00	611.00	2205	HCS GROUNDS MAINTENANCE SUPPLIES	\$	-	
300	26200.00	611.00	2211	GSHS GROUNDS MAINTENANCE SUPPLIE	\$	-	
300	26200.00	611.00	2214	FBCS GROUNDS MAINTENANCE SUPPLIE	\$	-	
300	26200.00	611.00	2241	OCS GROUNDS MAINTENANCE SUPPLIES	\$	-	
300	26200.00	611.00	2765	CENTRAL OFFICE GROUNDS MAINTENAN	\$	-	
300	26200.00	611.61	2205	HCS LIGHT BULBS	\$	-	
300	26200.00	611.61	2211	GSHS LIGHT BULBS	\$	-	
300	26200.00	611.61	2214	FBCS LIGHT BULBS	\$	-	
300	26200.00	611.61	2241	OCS LIGHT BULBS	\$	-	
300	26200.00	611.62	2205	HCS JANITORIAL SUPPLIES	\$	-	
300	26200.00	611.62	2211	GSHS JANITORIAL SUPPLIES	\$	-	
300	26200.00	611.62	2214	FBCS JANITORIAL SUPPLIES	\$	-	
300	26200.00	611.62	2241	OCS JANITORIAL SUPPLIES	\$	-	
300	26200.00	611.62	2765	MAINTENANCE AND BUILDINGS*OPERAT	\$	-	
300	26200.00	622.00	2205	HCS GAS HEATING AND COOLING	\$	-	
300	26200.00	622.00	2211	GSHS GAS HEATING AND COOLING	\$	-	
300	26200.00	622.00	2214	FBCS GAS HEATING AND COOLING	\$	12,000.00	
300	26200.00	622.00	2241	OCS GAS HEATING AND COOLING	\$	-	
300	26200.00	622.00	2765	CENTRAL OFFICE GAS UTILITIES	\$	1,200.00	
300	26200.00	625.00	2205	HCS ELECTRIC UTILITIES	\$	-	
300	26200.00	625.00	2211	GSHS ELECTRIC UTILITIES	\$	-	
300	26200.00	625.00	2214	FBCS ELECTRIC UTILITIES	\$	-	
300	26200.00	625.00	2241	OCS ELECTRIC UTILITIES	\$	-	
300	26200.00	625.00	2765	CENTRAL OFFICE ELECTRIC UTILITIE	\$	-	
300	26200.00	730.00	2211	**DO NOT USE **GSHS THRESHOLD O	\$	-	
				MAINTENANCE TOTAL	\$	43,200.00	

300	26300.00	430.00	2205	HCS GROUNDS MAINTENANCE SERVICES	\$	
300	26300.00	430.00	2211	GSHS GROUNDS MAINTENANCE SERVICE	\$	
300	26300.00	430.00	2214	FBCS GROUNDS MAINTENANCE SERVICE	\$	
300	26300.00	430.00	2241	OCS GROUNDS MAINTENANCE SERVICES	\$	
300	26300.00	430.00	2765	CENTRAL OFFICE GROUNDS MAINTENANCE	\$	
300	26300.00	431.00	2205	MAINTENANCE OF GROUNDS*NON-TECH	\$	-
300	26300.00	431.00	2211	MAINTENANCE OF GROUNDS*NON-TECH	\$	-
300	26300.00	431.00	2214	MAINTENANCE OF GROUNDS*NON-TECH	\$	-
300	26300.00	431.00	2241	MAINTENANCE OF GROUNDS*NON-TECH	\$	-
300	26300.00	431.00	2765	CENTRAL OFFICE GROUNDS MAINT SUP	\$	-
300	26300.00	611.00	2205	HCS GROUNDS MAINTENANCE SUPPLIES	\$	-
300	26300.00	611.00	2211	GSHS GROUNDS MAINTENANCE SUPPLIES	\$	3,000.00
300	26300.00	611.00	2214	FBCS GROUNDS MAINTENANCE SUPPLIES	\$	2,500.00
300	26300.00	611.00	2241	OCS GROUNDS MAINTENANCE SUPPLIES	\$	10,000.00
300	26300.00	611.00	2765	CENTRAL OFFICE GROUNDS MAINTENANCE	\$	-
300	26300.00	715.00	2214	FBCS MAINT IMPROVEMENTS OTHER THAN BLDNG	\$	19,850.00
300	26300.00	715.00	2241	OCS MAINT IMPROVEMENTS OTHER THAN BLDNG	\$	19,000.00
				TOTAL GROUNDS MAINTENANCE	\$	54,350.00
300	26400.00	430.00	2205	HCS MAINT OF EQUIPMENT*REPAIRS A	\$	-
300	26400.00	430.00	2211	GSHS MAINT OF EQUIPMENT*REPAIRS	\$	-
300	26400.00	430.00	2214	FBCS MAINT OF EQUIPMENT*REPAIRS AND	\$	-
300	26400.00	430.00	2241	OCS MAINT OF EQUIPMENT*REPAIRS A	\$	-
300	26400.00	430.00	2765	C.O. MAINT OF EQUIPMENT*REPAIRS	\$	-
300	26400.00	430.01	2205	***DO NOT USE***D REPAIRS	\$	-
300	26400.00	430.01	2211	***DO NOT USE***GSHS BAND REPAIR	\$	-
300	26400.00	430.01	2214	***DO NOT USE***FBCS BAND REPAIR	\$	-
300	26400.00	430.01	2241	***DO NOT USE*** AND MAINTENANCE	\$	-
300	26400.00	431.00	2205	MAINT OF EQUIP*NON-TECHNOLOGY HC	\$	-
300	26400.00	431.00	2211	MAINT OF EQUIPMENT*NON-TECHNOLOG	\$	-
300	26400.00	431.00	2214	MAINT OF EQUIPMENT*NON-TECHNOLOG	\$	-
300	26400.00	431.00	2241	MAINT OF EQUIPMENT*NON-TECHNOLOG	\$	-
300	26400.00	431.00	2765	CENTRAL OFFICE REPAIRS & MAINT E	\$	-
300	26400.00	431.01	2205	HCS BAND INSTRUMENT REPAIRS	\$	-
300	26400.00	431.01	2211	GSHS BAND INSTRUMENTS REPAIR/MAI	\$	-
300	26400.00	431.01	2214	FBCS BAND INSTRUMENTS REP & MAIN	\$	-
300	26400.00	431.01	2241	OCS BAND INSTRUMENT REPAIRS/MAIN	\$	-
300	26400.00	611.00	2205	HCS REPAIR OF EQUIPMENT MATERIAL	\$	-
300	26400.00	611.00	2211	GSHS REPAIR OF EQUIPMENT MATERIA	\$	-
300	26400.00	611.00	2214	FBCS REPAIR OF EQUIPMENT MATERIA	\$	-
300	26400.00	611.00	2241	OCS REPAIR OF EQUIPMENT MATERIAL	\$	-
300	26400.00	735.00	2211	GSHS PURCHASE OF EQUIPMENT OVER	\$	-
300	26400.00	735.01	2211	GSHS BAND EQUIPMENT OVER \$5,000	\$	-
300	26400.00	810.00	2205	HCS MAINT OF EQUIPMENT*DUES AND	\$	-
300	26400.00	810.00	2211	GSHS MAINTENANCE OF EQUIPMENT FE	\$	-
300	26400.00	810.00	2214	FBCS MAINT OF EQUIP*DUES AND FEE	\$	-
300	26400.00	810.00	2241	OCS EQUIP MAINTENANCE*DUES AND	\$	-
				TOTAL MAINT OF EQUIPMENT	\$	-
300	26500.00	431.00	2205	VEHICLE MAINTENANCE*NON-TECH HC	\$	-
300	26500.00	431.00	2211	VEHICLE MAINTENANCE*NON-TECH GSH	\$	-
300	26500.00	431.00	2214	VEHICLE MAINTENANCE*NON-TECH FBC	\$	-
300	26500.00	431.00	2241	VEHICLE MAINTENANCE*NON-TECH OCS	\$	-
300	26500.00	431.00	2765	MAINTENANCE TRUCK AND TUNDRA NON	\$	2,000.00
300	26500.00	612.00	2205	HCS VEHICLES *TIRES	\$	-
300	26500.00	612.00	2211	GSHS MAINTENANCE *TIRES	\$	-
300	26500.00	612.00	2214	FBCS VEHICLES MAINTENANCE *TIRES	\$	-
300	26500.00	612.00	2241	OCS MOWERS TIRES *TIRES	\$	-
300	26500.00	612.00	2765	MAINTENANCE VEHICLES TIRES	\$	-
300	26500.00	613.00	2205	HCS VEHICLE MAINTENANCE *GAS AND	\$	-

300	26500.00	613.00	2211	GSHS VEHICLE MAINTENANCE *GAS AN	\$	-	
300	26500.00	613.00	2214	FBCS VEHICLE MAINTENANCE *GAS AN	\$	-	
300	26500.00	613.00	2241	OCS VEHICLE MAINTENANCE *GAS AND	\$	-	
300	26500.00	613.00	2765	TUNDRA AND MAINTENANCE TRUCK*GAS	\$	-	
300	26500.00	615.00	2205	**** USE 431 INSTEAD HCS OTHER	\$	-	
300	26500.00	615.00	2211	***USE 431 INSTEAD GSHS OTHER S	\$	-	
300	26500.00	615.00	2214	***USE 431 INSTEAD FBCS OTHER S	\$	-	
300	26500.00	615.00	2241	****USE 431 INSTEAD OCS OTHER SU	\$	-	
300	26500.00	615.00	2765	***USE 431 INSTEAD SGSC OTHER SP	\$	-	
300	26500.00	810.00	2211	LICENSING FEES FOR NONBUS VEHICL	\$	-	
				TOTAL NON BUS VEHICLES MAINTENANCE	\$	2,000.00	
300	26600.00	120.00	2765	SCHOOL RESOURCE OFFICERS	\$	-	
300	26600.00	140.00	2765	SCHOOL RESOURCE OFFICERS * OVERTIME	\$	1,000.00	
300	26600.00	211.00	2765	GIBSON COUNTY SHERIFF'S SRO'S SO	\$	-	
300	26600.00	222.00	2765	SECURITY SERVICES*GROUP HEALTH I	\$	-	
300	26600.00	312.00	2765	SECURITY SERVICES*PROFESSIONAL D	\$	-	
300	26600.00	319.00	2205	HCS SECURITY SERVICES - CAMERAS/	\$	-	
300	26600.00	319.00	2211	GSHS - SECURITY - CAMERAS AND MO	\$	-	
300	26600.00	319.00	2214	FBCS SECURITY SERVICES-CAMERAS/M	\$	-	
300	26600.00	319.00	2241	OCS SECURITY SERVICES- CAMERAS/M	\$	-	
300	26600.00	319.00	2765	CENTRAL OFFICE - SECURITY - CAME	\$	-	
300	26600.00	611.00	2211	SECURITY SERV*OPERATIONAL SUPPLI	\$	6,000.00	
				TOTAL SECURITY SERVICES	\$	7,000.00	
300	26700.00	520.00	2205	HCS BUILDINGS AND GROUNDS INSURA	\$	-	
300	26700.00	520.00	2211	GSHS BUILDINGS AND GROUNDS INSUR	\$	-	
300	26700.00	520.00	2214	FBCS BUILDINGS AND GROUNDS INSUR	\$	-	
300	26700.00	520.00	2241	OCS BUILDINGS AND GROUNDS INSURA	\$	-	
300	26700.00	520.00	2765	CENTRAL OFFICE BUILDINGS AND GRO	\$	-	
				TOTAL B * G INSURANCE	\$	-	
300	27010.00	110.00	2765	SGSC TRANSPORTATION CERTIFIED SA	\$	-	
300	27010.00	120.00	2241	OCS TRANSPORTATION NON CERTIFIED	\$	-	
300	27010.00	120.00	2765	SGSC TRANSPORTATION NONCERT SALA	\$	-	
300	27010.00	120.01	2765	RESOURCE OFFICER	\$	-	
300	27010.00	211.00	2241	TRANSPORTATION NON-CERT SOC SECU	\$	-	
300	27010.00	211.00	2765	SGSC TRANSPORTATION DIRECTOR SOC	\$	-	
300	27010.00	211.01	2765	RESOURCE OFFICER SOCIAL SECURITY	\$	-	
300	27010.00	214.00	2765	SGSC TRANSPORTATION DIRECTOR PER	\$	-	
300	27010.00	221.00	2765	SGSC TRANSPORATION DIRECTOR LIFE	\$	-	
300	27010.00	222.00	2765	SGSC TRANSPORTATION DIRECTOR HEA	\$	-	
300	27010.00	223.00	2765	SGSC TRANSPORTATION DIRECTOR LTD	\$	-	
300	27010.00	225.00	2765	SGSC TRANSPORTATION WORKERS COMP	\$	-	
300	27010.00	230.00	2765	SGSC TRANSPORTATION UNEMPLOYMENT	\$	-	
300	27010.00	314.00	2765	SERVICE AREA DIRECTION*SUPERVISI	\$	-	
300	27010.00	530.00	2765	SGSC TRANSPORATION DIRECTOR PHON	\$	-	
300	27010.00	531.00	2765	***DO NOT USE*** CELL PHONE	\$	-	
300	27010.00	580.00	2765	MILEAGE TO CHECK THE ROAD CONDIT	\$	-	
300	27010.00	611.00	2765	SERVICE AREA DIRECTION*OP SUPPLI	\$	-	
300	27010.00	655.00	2765	***DO NOT USE*** SOFTWARE NOW 6	\$	-	
300	27010.00	656.00	2765	SERVICE AREA DIRECTION STUDENT T	\$	-	
300	27010.00	747.01	2765	SOFTWARE LICENSE AND SUPPORT/TRA	\$	-	
				TOTAL TRANSPORTATION DIRECTOR	\$	-	
300	27100.00	120.00	2765	VEHICLE OPERATION*NONCERT WAGES	\$	-	
300	27100.00	140.00	2765	VEHICLE OPERATION*OVERTIME SALAR	\$	24,000.00	
300	27100.00	211.00	2765	VEHICLE OPERATION*SOCIAL SECURIT	\$	-	
300	27100.00	211.01	2765	VEHICLE OPERATION*SOCIAL SECURIT	\$	-	
300	27100.00	214.00	2765	VEHICLE OPERATION*PUBLIC EMPLOYE	\$	1,000.00	
300	27100.00	215.00	2765	VEHICLE OPERATION*TEACHER RETIRE	\$	-	

300	27100.00	216.00	2765	VEHICLE OPERATION*TEACHER RETIRE	\$	-	
300	27100.00	221.00	2765	VEHICLE OPERATION*LIFE AND AD&D	\$	-	
300	27100.00	222.00	2765	VEHICLE OPERATION*HEALTH INSURAN	\$	-	
300	27100.00	223.00	2765	VEHICLE OPERATION*LTD INSURANCE*	\$	-	
300	27100.00	225.00	2765	VEHICLE OPERATION*WORKERS COMPEN	\$	-	
300	27100.00	230.00	2765	VEHICLE OPERATION*UNEMPLOYMENT C	\$	-	
300	27100.00	319.00	2765	SPEC ED DRIVERS*DRUG TESTING & P	\$	-	
300	27100.00	530.00	2765	SPEC ED BUS DRIVER CELL PHONES	\$	-	
300	27100.00	531.00	2765	****DO NOT USE** USE 530 **TELE	\$	-	
				TOTAL VEHICLE OPERATION BUS DRIVERS	\$	25,000.00	
300	27300.00	431.00	2205	HCS MAINTENANCE NONTEC REPAIRS	\$	-	
300	27300.00	431.00	2211	GSHS MAINTENANCE NONTEC REPAIRS	\$	-	
300	27300.00	431.00	2214	FBCS MAINTENANCE NONTEC REPAIRS	\$	-	
300	27300.00	431.00	2241	OCS MAINTENANCE NONTEC REPAIRS	\$	-	
300	27300.00	431.00	2765	SPECIAL ED BUS MAINTENANCE NONTE	\$	-	
300	27300.00	612.00	2205	HCS TIRES AND REPAIRS FOR BUS	\$	-	
300	27300.00	612.00	2211	GSHS TIRES AND REPAIRS FOR BUS	\$	-	
300	27300.00	612.00	2214	FBCS BUSES TIRES	\$	-	
300	27300.00	612.00	2241	OCS TIRES AND REPAIRS FOR BUS	\$	-	
300	27300.00	612.00	2765	SPEC ED BUSES TIRES AND REPAIRS	\$	-	
300	27300.00	613.00	2205	HCS FUEL & LUBRICANTS FOR BUS	\$	-	
300	27300.00	613.00	2211	GSHS FUEL AND LUBRICANTS FOR BUS	\$	25,000.00	
300	27300.00	613.00	2214	FBCS FUEL AND LUBRICANTS FOR BUS	\$	-	
300	27300.00	613.00	2241	OCS FUEL AND LUBRICANTS FOR BUS	\$	10,000.00	
300	27300.00	613.00	2765	SPEC ED BUSES FUEL AND LUBRICANT	\$	-	
300	27300.00	615.00	2205	****DO NOT USE****NTENANCE AND SU	\$	-	
300	27300.00	615.00	2211	GSHS ***DO NOT USE****ND MAINTENA	\$	-	
300	27300.00	615.00	2214	FBCS BUSES OTHER ****DO NOT USE**	\$	-	
300	27300.00	615.00	2241	OCS OTHER SUPPLIES ****DO NOT US	\$	-	
300	27300.00	615.00	2765	SPEC ED BUSES OTHER ****DO NOT U	\$	-	
300	27300.00	810.00	2765	SGSC BUS LICENSING AND REGISTRAT	\$	-	
				BUS SERVICING AND MAINTENANCE	\$	35,000.00	
300	27400.00	730.10	2765	PURCHASE OF ACTIVITY BUSES****DO	\$	-	
300	27400.00	730.20	2765	PURCHASE OF SPECIAL ED****DO NOT	\$	-	
300	27400.00	734.00	2765	PURCHASE OF SCHOOL BUSES*VEHICLE	\$	22,900.00	
300	27500.00	520.00	2205	HCS INSURANCE FOR BUSES	\$	-	
300	27500.00	520.00	2211	GSHS INSURANCE ON BUSES	\$	-	
300	27500.00	520.00	2214	INSURANCE ON BUSES**FBCS	\$	-	
300	27500.00	520.00	2241	OCS INSURANCE ON BUSES	\$	-	
300	27500.00	520.00	2765	SPEC ED BUSES - INSURANCE ON BUS	\$	11,000.00	
				TOTAL INSURANCE ON BUSES	\$	11,000.00	
300	27700.00	225.00	2205	HCS - TRANSPORTATION WORKERS COM	\$	-	
300	27700.00	225.00	2211	WORKERS COMP INSURANCE - GSHS CO	\$	-	
300	27700.00	225.00	2214	FBCS - TRANSPORTATION WORKERS COM	\$	-	
300	27700.00	225.00	2241	OCS - TRANSPORTATION WORKERS COM	\$	-	
300	27700.00	319.00	2205	HCS DRUG TESTING AND PHYSICALS	\$	-	
300	27700.00	319.00	2211	GSHS DRUG TESTING AND PHYSICALS	\$	-	
300	27700.00	319.00	2214	FBCS DRUG TESTING AND PHYSICALS	\$	-	
300	27700.00	319.00	2241	OCS DRUG TESTING AND PHYSICALS	\$	-	
300	27700.00	319.00	2765	SGSC DRIVERS DRUG TESTING & PHYS	\$	-	
300	27700.00	510.00	2205	HCS CONTRACTED TRANSPORTATION RO	\$	-	
300	27700.00	510.00	2211	GSHS CONTRACTED TRANSPORTATION R	\$	1,000.00	
300	27700.00	510.00	2214	FBCS CONTRACTED TRANSPORTATION R	\$	-	
300	27700.00	510.00	2241	OCS CONTRACTED TRANSPORTATION RO	\$	-	
300	27700.00	510.01	2205	HCS CONTRACTED TRANSPORTATION GP	\$	-	
300	27700.00	510.01	2211	GSHS CONTRACTED TRANSPORTATION G	\$	-	

300	27700.00	510.01	2214	FBCS CONTRACTED TRANSPORTATION G	\$	-	
300	27700.00	510.01	2241	OCS CONTRACTED TRANSPORTATION GP	\$	-	
300	27700.00	510.01	2765	SPEC ED CONTRACTED TRANSPORTATIO	\$	-	
300	27700.00	519.00	2765	SPEC ED CONTRACTED TRANSPORTATIO	\$	-	
				TOTAL CONTRACTED TRANSPORATION & TESTING	\$	1,000.00	
300	27910.00	312.00	2765	BUS DRIVER TRAINING - ALL TYPES	\$	-	
300	27910.00	510.00	2205	HCS BUS DRIVER TRAINING	\$	-	
300	27910.00	510.00	2211	GSHS BUS DRIVER TRAINING	\$	-	
300	27910.00	510.00	2214	FBCS BUS DRIVER TRAINING	\$	-	
300	27910.00	510.00	2241	OCS BUS DRIVER TRAINING	\$	-	
300	27910.00	510.00	2765	SPEC ED BUS DRIVER TRAINING	\$	-	
				TOTAL TRAINING	\$	-	
300	45100.00	319.00	2205	PROFESSIONAL SERVICES/ARCH/CLERK HCS	\$	50,000.00	
300	45100.00	319.00	2214	PROFESSIONAL SERVICES/ARCH/CLERK	\$	-	
300	45100.00	319.00	2241	PROFESSIONAL SERVICES/ARCH/CLERK OCS	\$	30,000.00	
300	45100.00	319.00	2765	PROFESSIONAL SERV/ARCH/CLERK/ETC	\$	-	
300	45100.00	430.00	2205	HCS IMPROVEMENTS AND CONSTRUCTIO	\$	_____	
300	45100.00	430.00	2211	GSHS CONSTRUCTION AND IMPROVEMEN	\$	_____	
300	45100.00	430.00	2214	FBCS CONSTRUCTION AND IMPROVEMEN	\$	_____	
300	45100.00	430.00	2241	OCS CONSTRUCTION AND IMPROVEMENT	\$	_____	
300	45100.00	430.00	2765	CENTRAL OFFC CONSTRUCTION & IMPR	\$	_____	
300	45100.00	431.00	2205	HCS CONSTRUCTION/IMPROVEMENTS NO	\$	20,000.00	
300	45100.00	431.00	2211	GSHS CONSTRUCTION/IMPROVEMENTS N	\$	-	
300	45100.00	431.00	2214	FBCS CONSTRUCTION/IMPROVEMENTS N	\$	-	
300	45100.00	431.00	2241	OCS CONSTRUCTION/IMPROVEMENTS NO	\$	-	
300	45100.00	450.00	2205	HCS IMPROVEMENTS AND CONSTRUCTIO	\$	-	
300	45100.00	450.00	2211	GSHS CONSTRUCTION AND IMPROVEMEN	\$	-	
300	45100.00	450.00	2214	FBCS CONSTRUCTION AND IMPROVEMEN	\$	(468,546.96)	
300	45100.00	450.00	2241	OCS CONSTRUCTION AND IMPROVEMENT	\$	-	
300	45100.00	450.00	2765	CENTRAL OFFICE CONSTRUCTION/IMPR	\$	-	
300	45100.00	720.00	2214	FBCS IMPROVEMENTS (HVAC,RENOVATI	\$	40,000.00	
300	45100.00	720.00	2765	BUILDING ADMINISTRATION BUILDING	\$	65,000.00	
				TOTAL CONSTRUCTION AND IMPROVEMENTS	\$	(263,546.96)	
300	45400.00	319.00	2211	GSHS PHYSICAL TRAINERS FOR TEAMS	\$	-	
300	45400.00	431.00	2211	GSHS SPORTS FAC*NON-TECH RELATED	\$	-	
300	45400.00	441.00	2211	GSHS SPORTS FACILITES RENT GOLF/	\$	-	
300	45400.00	611.00	2205	HCS SPORTS FACILITIES SUPPLIES &	\$	-	
300	45400.00	611.00	2211	GSHS SPORTS FACILITIES SUPPLIES	\$	-	
300	45400.00	611.00	2214	FBCS SPORTS FACILITIES SUPPLIES/	\$	-	
300	45400.00	611.00	2241	OCS SPORTS FACILITIES SUPPLIES &	\$	-	
300	45400.00	735.00	2211	SPORTS FACILITIES EQUIPMENT OVER	\$	-	
				TOTAL SPORTS RELATED	\$	-	
300	45500.00	440.00	2205	HCS RENT OF EQUIPMENT	\$	-	
300	45500.00	440.00	2214	FBCS RENT OF EQUIPMENT	\$	-	
300	45500.00	440.00	2241	OCS RENT OF EQUIPMENT	\$	-	
300	45500.00	440.00	2765	CENTRAL OFFICE RENTAL PAID JOHNS	\$	-	
300	45500.00	441.00	2211	***USE PROGRAM 45400 INSTEAD**SW	\$	-	
300	45500.00	441.00	2765	CENTRAL OFFICE RENTAL OF OFFICE	\$	-	
300	45500.00	442.00	2205	HCS RENT OF EQUIPMENT AND VEHICL	\$	-	
300	45500.00	442.00	2211	GSHS RENTAL OF EQUIPMENT AND VEH	\$	-	
300	45500.00	442.00	2214	FBCS RENTAL OF EQUIPMENT	\$	-	
300	45500.00	442.00	2241	OCS RENTAL OF EQUIPMENT	\$	-	
300	45500.00	442.00	2765	CENTRAL OFFICE RENTAL OF EQUIPME	\$	-	
300	45500.00	444.00	2211	***USE PROGRAM 45400 441 INSTEAD	\$	-	
				DO NOT USE THIS PROGRAM/ 45400 INSTEAD	\$	-	
300	47000.00	431.00	2211	GSHS EQUIPMENT INSTALL UNDER CAP	\$	-	

300	47000.00	611.00	2205	HCS NON TECH EQUIPOMENT UNDER CA	\$	40,000.00	
300	47000.00	611.00	2211	GSHS EQUIPMENT UNDER CAP AMOUNT	\$	-	
300	47000.00	611.00	2214	FBCS PURCHASE OF FURNITURE EQUIP	\$	-	
300	47000.00	611.00	2241	OCS PURCHASE OF EQUIPMENT UNDER	\$	-	
300	47000.00	611.00	2765	SGSC PURCHASE OF FUNITURE EQUIP U	\$	-	
300	47000.00	730.00	2205	HCS PURCHASE OF MOBILE OR FIXED	\$	-	
300	47000.00	730.00	2211	GSHS PURCHASE OF MOBILE OR FIXED	\$	-	
300	47000.00	730.00	2214	FBCS PURCHASE OF MOBILE OR FIXED	\$	-	
300	47000.00	730.00	2241	OCS PURCHASE OF MOBILE OR FIXED	\$	-	
300	47000.00	730.00	2765	C. O. PURCHASE OF MOBILE OR FIXE	\$	-	
300	47000.00	733.00	2211	GSHS PUCHASE OF FURNITURE	\$	-	
300	47000.00	733.00	2214	PURCHASE OF MOBILE OR FIXED EQUI	\$	-	
300	47000.00	734.00	2205	HCS MOWERS/VEHICLE OVER CAP THRE	\$	-	
300	47000.00	734.00	2765	PURCHASE OF MAINTENANCE TRUCK	\$	29,000.00	
300	47000.00	735.00	2205	HCS EQUIPEMENT OVER LEA'S CAP LT	\$	-	
300	47000.00	735.00	2211	EQUIPMENT/VEHICLE OVER LEA'S CAP	\$	-	
300	47000.00	735.00	2214	FBCS PURCHASE OF EQUIP/VEHICLE O	\$	-	
300	47000.00	735.00	2241	OCS - EQUIPMENT OVER LEA'S CAP L	\$	-	
300	47000.00	741.00	2205	TECH RELATED COPIER/SCAN/PRNT HCS	\$	14,000.00	
				MOBILE AND FIXED EQUIPMENT	\$	83,000.00	
300	49000.00	430.00	2205	HCS PURCHASE OF EQUIPMENT	\$	-	
300	49000.00	430.00	2211	GSHS PURCHASE OF EQUIPMENT	\$	-	
300	49000.00	430.00	2214	FBCS PURCHASE OF EQUIPMENT	\$	-	
300	49000.00	430.00	2241	OCS PURCHASE OF EQUIPMENT	\$	-	
300	49000.00	430.00	2765	CENTRAL OFFICE PURCHASE OF EQUIP	\$	-	
300	49000.00	431.00	2205	HCS UNPLANNED REPAIRS ON EQUIPME	\$	-	
300	49000.00	431.00	2211	GSHS UNPLANNED REPAIRS OF EQUIPM	\$	-	
300	49000.00	431.00	2214	FBCS UNPLANNED REPAIRES OF EQUIP	\$	-	
300	49000.00	431.00	2241	OCS UNPLANNED REPAIRS OF EQUIOPM	\$	-	
300	49000.00	431.00	2765	C.O. UNPLANNED REPAIRS OF EQUIPM	\$	-	
300	49000.00	611.00	2205	HCS EQUIPMENT MATERIALS AND SUPP	\$	-	
300	49000.00	611.00	2211	GSHS EQUIPMENT MATERIALS AND SUP	\$	45,000.00	
300	49000.00	611.00	2214	FBCS EQUIP MATERIALS AND SUPPLIE	\$	-	
300	49000.00	611.00	2241	OCS EQUIPMENT MATERIALS AND SUPP	\$	-	
300	49000.00	611.00	2765	CENTRAL OFFICE EQUIP MAT & SUPPL	\$	-	
				UNPLANNED REPAIRS AND MATERIALS	\$	45,000.00	
300 OPERATIONS FUND				TOTAL		0.00	