

101	11050.00	110.00	2205	HCS KINDERGARTEN CERTIFIED SALAR	\$ (30,000.00)
101	11050.00	110.00	2214	FBCS KINDERGARTEN CERTIFIED SALA	\$ -
101	11050.00	110.00	2241	OCS KINDERGARTEN CERTIFIED SALAR	\$ -
101	11050.00	120.00	2214	FBCS KINDERGARTEN-NONCERTIFIED S	\$ -
101	11050.00	130.01	2205	HCS KINDERGARTEN SUBS PAID LEAVE	\$ -
101	11050.00	130.01	2214	FBCS KINDERGARTEN SUBS PAID LEAV	\$ -
101	11050.00	130.01	2241	OCS KINDERGARTEN SUBS PAID LEAVE	\$ -
101	11050.00	130.02	2205	HCS KINDERGARTEN SUBS PROFESSION	\$ -
101	11050.00	130.02	2214	FBCS KINDERGARTEN SUBS PROFESSIO	\$ -
101	11050.00	130.02	2241	OCS KINDERGARTEN SUBS PROFESSION	\$ -
101	11050.00	211.00	2205	HCS KINDERGARTEN SOC SEC NON-CER	\$ -
101	11050.00	211.00	2214	FBCS KINDERGARTEN SOC SEC NON-CE	\$ -
101	11050.00	211.00	2241	OCS KINDERGARTEN SOC SECTY NON-C	\$ -
101	11050.00	212.00	2205	HCS KINDERGARTEN SOC SEC CERTIFI	\$ -
101	11050.00	212.00	2214	FBCS KINDERGARTEN SOCIAL SEC CER	\$ -
101	11050.00	212.00	2241	OCS KINDERGARTEN SOC SEC CERTIFI	\$ -
101	11050.00	213.00	2205	HCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	213.00	2214	FBCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	213.00	2241	OCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	215.00	2205	HCS KINDERGARTEN TRF PRIOR TO 7-	\$ -
101	11050.00	215.00	2214	FBCS KINDERGARTEN TRF PRIOR TO 7	\$ -
101	11050.00	215.00	2241	OCS KINDERGARTEN TRF PRIOR TO 7-	\$ -
101	11050.00	216.00	2205	HCS KINDERGARTEN TRF AFTER 7-1-9	\$ -
101	11050.00	216.00	2214	FBCS KINDERGARTEN TRF AFTER 7-1-	\$ -
101	11050.00	216.00	2241	OCS KINDERGARTEN TRF AFTER 7-1-9	\$ -
101	11050.00	221.00	2205	HCS KINDERGARTEN LIFE AND AD&D I	\$ -
101	11050.00	221.00	2214	FBCS KINDERGARTEN LIFE AND AD&D	\$ -
101	11050.00	221.00	2241	OCS KINDERGARTEN LIFE AND AD&D I	\$ -
101	11050.00	222.00	2205	HCS KINDERGARTEN HEALTH INSURANC	\$ (12,000.00)
101	11050.00	222.00	2214	FBCS KINDERGARTEN HEALTH INSURAN	\$ 3,800.00
101	11050.00	222.00	2241	OCS KINDERGARTEN HEALTH INSURANC	\$ 12,000.00
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	\$ 300.00
101	11050.00	225.00	2241	OCS KINDERGARTEN WORKMANS COMP I	\$ 325.00
101	11050.00	242.00	2205	HCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	242.00	2214	FBCS KINDERGARETEN 401(A) MATCH	\$ 550.00
101	11050.00	242.00	2241	OCS KINDERGARTEN 401(A) MATCH	\$ -
101	11050.00	312.00	2205	HCS KINDERGARTEN INSTRUCTIONAL P	\$ -
<b>101</b>	<b>11050.00</b>	<b>312.00</b>	<b>2214</b>	<b>FBCS KINDERGARTEN INSTRUCTIONAL</b>	\$ -
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	\$	-
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	\$	500.00
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	\$	-
				<b>TOTAL KINDERGARTEN AJE'S</b>	<b>\$</b>	<b>(24,525.00)</b>
101	11100.00	110.00	2205	HCS ELEMENTARY CERTIFIED SALARIE	\$	33,000.00
101	11100.00	110.00	2214	FBCS ELEMENTARY CERTIFIED SALARI	\$	-
101	11100.00	110.00	2241	OCS ELEMENTARY CERTIFIED SALARIE	\$	-
101	11100.00	114.00	2241	ELEMENTARY*SALARIES OF INSTRUCTI	\$	-
101	11100.00	116.00	2241	LONG TERM SUBS OCS	\$	-
101	11100.00	117.00	2205	ELEMENTARY*SALARIES OF SUBSTITUT	\$	-
101	11100.00	117.00	2214	ELEMENTARY*SALARIES OF SUBSTITUT	\$	550.00
101	11100.00	117.00	2241	ELEMENTARY*SALARIES OF SUBSTITUT	\$	-
101	11100.00	117.00	2765	CERTIFIED SUBS	\$	-
101	11100.00	118.00	2205	ELEMENTARY*SALARIES OF SUBSTITUT	\$	-
101	11100.00	118.00	2214	ELEMENTARY*SALARIES OF SUBSTITUT	\$	-
101	11100.00	118.00	2241	ELEMENTARY*SALARIES OF SUBSTITUT	\$	-
101	11100.00	118.00	2765	NON CERTIFIED SUBS	\$	550.00
101	11100.00	120.00	2205	HCS ELEMENTARY NON-CERTIFIED WAG	\$	-
101	11100.00	120.00	2214	FBCS ELEMENTARY NONCERTIFIED WAG	\$	-
101	11100.00	120.00	2241	OCS ELEMENTARY NON-CERTIFIED WAG	\$	-
101	11100.00	130.01	2205	HCS SUBS PAID LEAVE	\$	-
101	11100.00	130.01	2214	FBCS SUBS PAID LEAVE	\$	-
101	11100.00	130.01	2241	OCS SUBS PAID LEAVE	\$	-
101	11100.00	130.02	2205	HCS SUBS FOR PROFESSIONAL DEVELO	\$	-
101	11100.00	130.02	2214	FBCS SUBS FOR PROFESSIONAL DEVEL	\$	-
101	11100.00	130.02	2241	OCS SUBS FOR PROFESSIONAL DEVELO	\$	-
101	11100.00	211.00	2205	HCS SUBS SOCIAL SECURITY NON-CER	\$	-
101	11100.00	211.00	2214	FBCS SOCIAL SECURITY NON-CERTIFI	\$	-
101	11100.00	211.00	2241	OCS SUBS SOCIAL SECURITY NON-CER	\$	-
101	11100.00	211.00	2765	ELEMENTARY*SOCIAL SECURITY - NON	\$	55.00
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	\$	-
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	\$	5,200.00
101	11100.00	216.00	2214	FBCS ELEMENTARY TRF AFTER 7-1-95	\$	11,000.00

101	11100.00	216.00	2241	OCS ELEMENTARY TRF AFTER 7-1-95	\$	-
101	11100.00	221.00	2205	HCS ELEMENTARY LIFE AND AD&D INS	\$	-
101	11100.00	221.00	2214	FBCS ELEMENTARY LIFE AND AD&D IN	\$	-
101	11100.00	221.00	2241	OCS ELEMENTARY LIFE AND AD&D INS	\$	-
101	11100.00	222.00	2205	HCS ELEMENTARY HEALTH INSURANCE	\$	(3,000.00)
101	11100.00	222.00	2214	FBCS ELEMENTARY HEALTH INSURANCE	\$	(12,000.00)
101	11100.00	222.00	2241	OCS ELEMENTARY HEALTH INSURANCE	\$	(9,000.00)
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	\$	1,255.00
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	\$	-
<b>101</b>	<b>11100.00</b>	<b>580.01</b>	<b>2241</b>	<b>OCS ELEMENTARY TRAVEL ITINERATE</b>	\$	-
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	\$	-
<b>101</b>	<b>11100.00</b>	<b>611.00</b>	<b>2241</b>	<b>OCS PL221 EXPENDITURES</b>	\$	100.00
<b>101</b>	<b>11100.00</b>	<b>611.01</b>	<b>2205</b>	<b>HCS ELEMENTARY INSTRUCTIONALY SU</b>	\$	-
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	\$	2,000.00
101	11100.00	611.03	2214	FBCS COPY & PRINTER PAPER	\$	2,000.00
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	\$	1,000.00
101	11100.00	810.00	2214	ELEMENTARY*DUES AND FEES*FBCS	\$	1,000.00
101	11100.00	810.00	2241	ELEMENTARY*DUES AND FEES*OCS	\$	1,000.00
				<b>TOTAL ELEMENTARY AJE'S</b>	<b>\$</b>	<b>34,710.00</b>
<b>101</b>	<b>11200.00</b>	<b>110.00</b>	<b>2205</b>	<b>HCS MIDDLE SCHOOL CERTIFIED SALA</b>	<b>\$</b>	<b>-</b>
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	\$	-
<b>101</b>	<b>11200.00</b>	<b>146.00</b>	<b>2241</b>	<b>ADD COMPENSATION TO PART TIME TEACHERS</b>	<b>\$</b>	<b>-</b>
101	11200.00	211.00	2205	HCS MIDDLE SCHOOL SUBS N/CRT SOC	\$	-
101	11200.00	211.00	2214	FBCS MIDDLE SCHOOL SUBS N/CERT S	\$	-
101	11200.00	211.00	2241	OCS MIDDLE SCHOOL SUBS N/CERT SO	\$	-
101	11200.00	212.00	2205	HCS MIDDLE SCHOOL CERTIFIED SOC	\$	-
101	11200.00	212.00	2214	FBCS MIDDLE SCHOOL SOCIAL SECURI	\$	-
101	11200.00	212.00	2241	OCS MIDDLE SCHOOL SOCIAL SECURIT	\$	-
101	11200.00	213.00	2205	HCS MIDDLE SCHOOL 401(A) ONGOING	\$	-
101	11200.00	213.00	2214	FBCS MIDDLE SCHOOL 401(A) ONGOIN	\$	-
101	11200.00	213.00	2241	OCS MIDDLE SCHOOL 401(A) ONGOING	\$	-
101	11200.00	215.00	2205	HCS MIDDLE SCHOOL TRF PRIOR TO 7	\$	-
101	11200.00	215.00	2214	FBCS MIDDLE SCHOOL TRF PRIOR TO	\$	-
101	11200.00	215.00	2241	OCS MIDDLE SCHOOL TRF PRIOR TO 7	\$	-
101	11200.00	216.00	2205	HCS MIDDLE SCHOOL TRF AFTER 7-1-	\$	-
101	11200.00	216.00	2214	FBCS MIDDLE SCHOOL TRF AFTER 7-1	\$	-

101	11200.00	216.00	2241	OCS MIDDLE SCHOOL TRF AFTER 7-1-	\$	-
101	11200.00	221.00	2205	HCS MIDDLE SCHOOL LIFE AD&D INSU	\$	8,500.00
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	\$	(16,000.00)
101	11200.00	222.00	2214	FBCS MIDDLE SCHOOL HEALTH INSURA	\$	(20,000.00)
101	11200.00	222.00	2241	OCS MIDDLE SCHOOL HEALTH INSURAN	\$	1,500.00
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	\$	-
<b>101</b>	<b>11200.00</b>	<b>312.00</b>	<b>2205</b>	<b>HCS MIDDLE SCHOOL STAFF TRAINING</b>	\$	-
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	\$	550.00
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	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.00</b>	<b>2214</b>	<b>FBCS MIDDLE SCHOOL PL221 EXPENDI</b>	\$	-
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	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.01</b>	<b>2241</b>	<b>OCS MIDDLE SCHOOL INSTRUCTIONAL</b>	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.10</b>	<b>2205</b>	<b>MIDDLE SCHOOL CONSUMABLES HCS</b>	\$	-
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	\$	1,000.00
101	11200.00	611.20	2241	OCS MIDDLE SCHOOL STUDENT PAID S	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.22</b>	<b>2205</b>	<b>HCS M.S. STUDENT PAID FACS SUPPL</b>	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.22</b>	<b>2214</b>	<b>FBCS M.S. STUDENT PAID FACS SUPP</b>	\$	-
101	11200.00	611.22	2241	OCS M.M. STUDENT PAID FACS SUPPL	\$	100.00
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	\$	500.00
101	11200.00	611.25	2214	FBCS MIDDLES SCHOOL ART FEES	\$	500.00
<b>101</b>	<b>11200.00</b>	<b>611.25</b>	<b>2241</b>	<b>OCS MIDDLE SCHOOL ART FEES</b>	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.26</b>	<b>2214</b>	<b>FBCS M.S. SCIENCE FEES</b>	\$	-

101	11200.00	611.26	2241	SCHOOLOGY FEE - OCS	\$	-
<b>101</b>	<b>11200.00</b>	<b>611.30</b>	<b>2241</b>	<b>OCS MIDDLE SCHOOL SCIENCE</b>	\$	-
101	11200.00	656.00	2214	FBCS MIDDLE SCHOOL INSTR SOFTWARE	\$	-
				<b>TOTAL MIDDLE SCHOOL</b>	\$	<b>(23,350.00)</b>
<b>101</b>	<b>11300.00</b>	<b>110.00</b>	<b>2211</b>	<b>GSHS CERTIFIED SALARIES</b>	\$	-
101	11300.00	114.00	2211	HIGH SCHOOL *SALARIES OF INSTRUCT	\$	-
101	11300.00	116.00	2211	HIGH SCHOOL *SALARIES OF LONG-TER	\$	-
<b>101</b>	<b>11300.00</b>	<b>117.00</b>	<b>2211</b>	<b>HIGH SCHOOL *SALARIES OF SUBSTITU</b>	\$	-
<b>101</b>	<b>11300.00</b>	<b>118.00</b>	<b>2211</b>	<b>HIGH SCHOOL *SALARIES OF SUBSTITU</b>	\$	-
101	11300.00	120.00	2211	GSHS NON-CERTIFIED H.S. SALARIES	\$	-
<b>101</b>	<b>11300.00</b>	<b>130.01</b>	<b>2211</b>	<b>GSHS SUBS PAID LEAVE SALARIES</b>	\$	-
<b>101</b>	<b>11300.00</b>	<b>130.02</b>	<b>2211</b>	<b>GSHS SUBS PROFESSIONAL DEVELOPME</b>	\$	-
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	\$	-
<b>101</b>	<b>11300.00</b>	<b>312.00</b>	<b>2211</b>	<b>GSHS INSTRCTNL PRGRMS PRO DEVEL/</b>	\$	<b>1,000.00</b>
101	11300.00	431.00	2211	HIGH SCHOOL *NON-TECH REPAIR GSHS	\$	-
<b>101</b>	<b>11300.00</b>	<b>580.00</b>	<b>2211</b>	<b>GSHS TRAVEL</b>	\$	-
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	\$	<b>2,000.00</b>
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	\$	-
<b>101</b>	<b>11300.00</b>	<b>611.23</b>	<b>2211</b>	<b>GSHS STUDENT PAID BIOLOGY SUPPLI</b>	\$	-
101	11300.00	611.24	2211	GSHS STUDENT PAID BIOLOGY II/AP	\$	-
<b>101</b>	<b>11300.00</b>	<b>611.25</b>	<b>2211</b>	<b>GSHS STUDENT PAID BIO II GEN ED</b>	\$	-
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	\$	-
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	\$	-
101	11300.00	611.50	2211	GSHS COPIER USAGE INK, STAPLES	\$	6,000.00
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	\$	-
				<b>TOTAL HIGH SCHOOL</b>	\$	<b>13,000.00</b>
101	11355.00	110.00	2211	GSHS ACADEMIC HONORS CERTIFIED S	\$	-
101	11355.00	212.00	2211	GSHS ACADEMIC HONORS SOCIAL SECU	\$	-
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	\$	-
101	11355.00	221.00	2211	GSHS ACADEMIC HONORS LIFE AD&D I	\$	-
101	11355.00	222.00	2211	GSHS ADADEMIC HONORS HEALTH INSU	\$	-
101	11355.00	223.00	2211	GSHS ACADEMIC HONORS LTD INSURAN	\$	-
101	11355.00	225.00	2211	GSHS ACADEMIC HONORS WORKERS COM	\$	1,400.00
101	11355.00	312.00	2211	ACADEMIC HONORS H/A STAFF TRAINI	\$	-
101	11355.00	611.00	2211	GSHS ACADEMIC HONORS PROGRAM SUP	\$	-
				<b>TOTAL ACADEMIC HONORS</b>	\$	<b>1,400.00</b>
101	11410.00	110.00	2211	GSHS AGRICULTURE CERTIFIED SALAR	\$	-
101	11410.00	212.00	2211	GSHS AGRICULTURAL CERTIFIED SOC	\$	-
101	11410.00	213.00	2211	GSHS AGRICULTURAL 401A ONGOING M	\$	-
101	11410.00	215.00	2211	GSHS AGRICULTURAL TRF PRIOR TO 7	\$	-
101	11410.00	216.00	2211	GSHS AGRICULTURAL TRF AFTER 7/1/	\$	-
101	11410.00	221.00	2211	GSHS AGRICULTURAL LIFE AD&D INSU	\$	-
101	11410.00	222.00	2211	GSHS AGRICULTURAL HEALTH INSURAN	\$	-
101	11410.00	223.00	2211	GSHS AGRICULTURAL LTD INSURANCE	\$	-
101	11410.00	225.00	2211	GSHS AGRICULTURAL WORKERS COMP I	\$	-
101	11410.00	242.00	2211	GSHS AGRICULTURAL 401(A) MATCH	\$	-
				<b>TOTAL AGRICULTURAL</b>	\$	<b>-</b>
<del>101</del>	<del>11420.00</del>	<del>110.00</del>	<del>2211</del>	<del>GSHS AG B CERTIFIED SALARIES</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>212.00</del>	<del>2211</del>	<del>GSHS AG B SOCIAL SECURITY CERTIF</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>213.00</del>	<del>2211</del>	<del>GSHS AG B 401(A) ONGOING MATCH</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>215.00</del>	<del>2211</del>	<del>GSHS AG B TRF PRIOR TO 7-1-95</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>216.00</del>	<del>2211</del>	<del>GSHS AG B TRF AFTER 7-1-95</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>221.00</del>	<del>2211</del>	<del>GSHS AGRICULTURE B LIFE AD&amp;D INS</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>222.00</del>	<del>2211</del>	<del>GSHS AGRICULTURE B HEALTH INSURA</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>223.00</del>	<del>2211</del>	<del>GSHS AGRICULTURE B LTD INSURANCE</del>	<del>\$</del>	<del>-</del>
<del>101</del>	<del>11420.00</del>	<del>225.00</del>	<del>2211</del>	<del>GSHS AGRICULTURE B WORKMANS COMP</del>	<del>\$</del>	<del>-</del>
				<b>TOTAL AG B</b>	\$	<b>-</b>

101	11450.00	110.00	2211	GSHS CONSUMER & HOMEMAKING CERTI	\$	-
101	11450.00	212.00	2211	GSHS CONSUMER AND HOMEMAKING SOC	\$	770.00
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	\$	-
				<b>TOTAL HUMAN SERVICES</b>	\$	<b>770.00</b>
101	12210.00	110.00	2214	FBCS MILD MENTALLY HANDICAPPED C	\$	17,000.00
101	12210.00	114.00	2214	MILD MENTAL DISABILITIES*SALARIE	\$	-
101	12210.00	120.00	2214	FBCS MILD MENTAL N/C SALARIES	\$	-
<b>101</b>	<b>12210.00</b>	<b>140.00</b>	<b>2214</b>	<b>FBCS MILD MENTAL N/C OVERTIME</b>	\$	-
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	\$	(7,500.00)
101	12210.00	223.00	2214	FBCS MILE MENTAL LTD INSURANCE	\$	-
101	12210.00	225.00	2214	FBCS MILD MENTAL WORKMANS COMP I	\$	55.00
101	12210.00	242.00	2214	FBCS MILD MENTAL 401(A) MATCH	\$	-
101	12210.00	611.00	2214	FBCS MILD MENTAL SUPPLIES	\$	-
				<b>TOTAL MILD MENTAL</b>	\$	<b>9,555.00</b>
<b>101</b>	<b>12220.00</b>	<b>110.00</b>	<b>2214</b>	<b>FBCS MODERATELY MENTAL CERTIFIED</b>	\$	<b>45,000.00</b>
101	12220.00	114.00	2214	MODERATE MENTAL DISABILITIES*SAL	\$	-
101	12220.00	120.00	2214	FBCS MODERATE MENTAL N/C SALARIE	\$	-
<b>101</b>	<b>12220.00</b>	<b>140.00</b>	<b>2214</b>	<b>FBCS MODERATE MENTAL N/C OVERTIME</b>	\$	-
101	12220.00	211.00	2214	FBCS MODERAL MENTAL N/C SOCIAL S	\$	-
101	12220.00	212.00	2214	FBCS MODERATE SOCIAL SECURITY CE	\$	-
101	12220.00	213.00	2214	FBCS MODERATE MENTAL 401(A) MATC	\$	-
101	12220.00	215.00	2214	FBCS MODERATE MENTAL TRF PRIOR T	\$	-
101	12220.00	216.00	2214	FBCS MODERATE MENTAL TRF AFTER 7	\$	-
101	12220.00	221.00	2214	FBCS MODERATE MENTAL LIFE AD&D I	\$	-
101	12220.00	222.00	2214	FBCS MODERATE MENTAL HEALTH INSU	\$	(2,000.00)
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	\$	-
				<b>TOTAL MODERATE MENTAL</b>	\$	<b>43,000.00</b>
<b>101</b>	<b>12320.00</b>	<b>110.00</b>	<b>2211</b>	<b>GSHS MULTIPLE DISABILITIES CERTI</b>	\$	<b>9,200.00</b>
101	12320.00	110.00	2214	FBCS MULTIPLE DISABILITIES CERT	\$	18,000.00
101	12320.00	114.00	2211	MULTIPLE DISABILITIES*SALARIES O	\$	16,000.00
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	\$	-
<b>101</b>	<b>12320.00</b>	<b>140.00</b>	<b>2211</b>	<b>MULTIPLE DISABILITIES*OVERTIME S</b>	\$	-



101	12320.00	211.00	2211	GSHS MULTIPLE DISABILITIES N/C S	\$	1,800.00
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	\$	(3,000.00)
101	12320.00	222.00	2214	FBCS MULTIPLE DISABILITIES HEALT	\$	(17,000.00)
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	\$	500.00
101	12320.00	225.00	2214	FBCS SPECIAL SERVICES AIDES WORK	\$	200.00
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	312.00	2214	FBCS MULTIPLE instructional program	\$	250.00
101	12320.00	319.00	2211	GSHS MULTIPLE DSBILTY PROFESSION	\$	-
101	12320.00	319.00	2214	FBCS - MULTIPLE DISABILITIES - CON	\$	-
101	12320.00	580.00	2211	MULTIPLE DISABILITIES-TRAVEL-GSH	\$	-
101	12320.00	580.00	2214	FBCS MULTIPLE DISABILITIES TRAVE	\$	-
101	12320.00	611.00	2211	GSHS MULTIPLE DISABILITIES SUPPL	\$	-
101	12320.00	611.00	2214	MULTIPLE DISABILITIES - SUPPLIES	\$	2,500.00
101	12320.00	611.00	2241	OCS MULTIPLE DISABILITIES*OP SUP	\$	100.00
				<b>TOTAL MULTIPLE DISABILITIES</b>	<b>\$</b>	<b>28,550.00</b>
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	\$	-
				<b>TOTAL VISUAL IMPAIRMENT</b>	<b>\$</b>	<b>-</b>
101	12340.00	110.00	2765	HEARING IMPAIRED CERTIFIED SALAR	\$	-
<b>101</b>	<b>12340.00</b>	<b>118.00</b>	<b>2765</b>	<b>HEARING IMPAIRED*SALARIES OF SUB</b>	<b>\$</b>	<b>-</b>
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	225.00	2765	HEARING IMPAIRED workers comp insurance	\$	300.00
101	12340.00	242.00	2765	HEARING IMPAIRMENT 401(A) MATCH	\$	-
101	12340.00	312.00	2765	HEARING IMPAIRMENT professional development	\$	400.00

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	\$ -
				<b>TOTAL HEARING IMPAIRED</b>	<b>\$ 700.00</b>
101	12510.00	121.00	2205	HCS COMM DISORDERS CERTIFIED SAL	\$ -
101	12510.00	121.00	2211	GSHS COMM DISORDERS CERTIFIED SA	\$ 4,500.00
101	12510.00	121.00	2214	FBCS COMMUNICATION DISORDERS CER	\$ -
101	12510.00	121.00	2241	OCS COMMUNICATION DISORDERS CERT	\$ 16,000.00
101	12510.00	212.00	2205	HCS COMM DIS SOCIAL SECURITY-CER	\$ -
101	12510.00	212.00	2211	GSHS COMM DIS SOCIAL SECURITY CE	\$ -
101	12510.00	212.00	2214	FBCS COMMUNICATION DISORDER SOC	\$ -
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	\$ -
101	12510.00	215.00	2214	FBCS COMMUNICATN DIS TRF PRIOR T	\$ -
101	12510.00	215.00	2241	OCS COMM DISORDERS TRF PRIOR TO	\$ -
101	12510.00	216.00	2205	HCS COMM DISABILITIES TRF AFTER	\$ -
101	12510.00	216.00	2211	GSHS COMM DISORDERS TRF AFTER 7-	\$ 550.00
101	12510.00	216.00	2214	FBCS COMMUNICAITON DIS TRF AFTER	\$ 2,500.00
101	12510.00	216.00	2241	OCS COMM DISORDERS TRF AFTER 7-1	\$ -
101	12510.00	221.00	2205	HCS COMMUNICATIONS DISORDERS LIF	\$ -
101	12510.00	221.00	2211	GSHS COMM DISORDERS*LIFE AND AD&	\$ -
101	12510.00	221.00	2214	FBCS COMMUNICATION DISORDERS LIF	\$ -
101	12510.00	221.00	2241	OCS COMMUNICATION DISORDERS LIFE	\$ -
101	12510.00	222.00	2205	HCS COMMUNICATIONS DISORDERS HEA	\$ (3,800.00)
101	12510.00	222.00	2211	GSHS COMM DISORDERS*HEALTH INSUR	\$ (1,800.00)
101	12510.00	222.00	2214	FBCS COMMUNICATION DISORDERS HEA	\$ -
101	12510.00	222.00	2241	OCS COMMUNICATION DISORDERS HEAL	\$ -
101	12510.00	223.00	2205	HCS COMMUNICATION DISORDERS LTD	\$ -
101	12510.00	223.00	2211	GSHS COMM DISORDERS*LTD INSURANC	\$ -
101	12510.00	223.00	2214	FBCS COMMUNICATION DISORDERS LTD	\$ -
101	12510.00	223.00	2241	OCS COMMUNICATION DISORDERS LTD	\$ -
101	12510.00	242.00	2205	HCS COMM DIS 401(A) ONGOING MATC	\$ 100.00
101	12510.00	242.00	2211	GSHS COM DIS 401(A) MATCH	\$ -
101	12510.00	242.00	2214	FBCS COMMUNICATION DISORDER 401(	\$ -
101	12510.00	242.00	2241	OCS COMM DISORDERS 401(A) MATCH	\$ -
101	12510.00	225.00	2205	HCS COM DIS WORKMANS COMP INSURA	\$ 400.00
101	12510.00	225.00	2211	GSHS COMM DISORDERS*WORKERS COMP	\$ 75.00
101	12510.00	225.00	2214	FBCS COMMUNICATION DIS WORKMANS	\$ 440.00
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	\$ -
				<b>TOTAL SPEECH AND HEARING COM DISORDER</b>	<b>\$ 18,965.00</b>
<b>101</b>	<b>12610.00</b>	<b>110.00</b>	<b>2205</b>	<b>HCS LEARNING DISABILITIES CERT S</b>	\$ 27,000.00
<b>101</b>	<b>12610.00</b>	<b>110.00</b>	<b>2211</b>	<b>GSHS LEARNING DISABILITY CERTIFI</b>	\$ -
101	12610.00	110.00	2214	FBCS LEARNING DISABILITIES CERT	\$ -
101	12610.00	110.00	2241	OCS LEARNING DISABILITIES CERT S	\$ 64,000.00
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	\$ 3,200.00
101	12610.00	212.00	2211	GSHS LEARNING DISABILITY SOCIAL	\$ -
101	12610.00	212.00	2214	FBCS LEARNING DISABL 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	\$ 3,400.00
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	\$ 12,000.00
101	12610.00	222.00	2211	GSHS LEARNING DISABILITY HEALTH	\$ (4,500.00)
101	12610.00	222.00	2214	FBCS LEARNING DISABILITY HEALTH	\$ -
101	12610.00	222.00	2241	OCS LEARNING DISABILITY HEALTH I	\$ 3,700.00
101	12610.00	223.00	2205	HCS LEARNING DISABILITY LTD INSU	\$ 110.00
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	\$ 150.00
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	\$	425.00
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	\$	-
<b>101</b>	<b>12610.00</b>	<b>611.00</b>	<b>2205</b>	<b>HCS - LEARNING DISABILITY SUPPLI</b>	\$	-
101	12610.00	611.00	2211	GSHS L DISABILITY*OPERATIONAL SU	\$	-
<b>101</b>	<b>12610.00</b>	<b>611.00</b>	<b>2214</b>	<b>FBCE L DISABILITY*OPERATIONAL SU</b>	\$	-
101	12610.00	611.00	2241	OCS LEARNING DISABILITY TEACHER	\$	-
101	12610.00	611.01	2214	FBCE LEARNING DISABILITY TEACHER	\$	-
				<b>TOTAL LEARNING DISABILITY</b>	<b>\$</b>	<b>109,485.00</b>
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	\$	-
				<b>TOTAL LEARNING DISABILITY</b>	<b>\$</b>	<b>-</b>
101	12810.00	110.00	2241	OCS SPECIAL EDUCATION PRESCHOOL	\$	(25,000.00)
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	\$	1,500.00
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	\$	(700.00)
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	\$	-
				<b>TOTAL SPECIAL ED PRESCHOOL</b>	<b>\$</b>	<b>(24,200.00)</b>
101	14100.00	110.00	2214	FBCE ELEMENTARY SUMMER SCHOOL SA	\$	-
101	14100.00	212.00	2214	FBCE ELEMENTARY SUMMER SCHOOL SO	\$	-
101	14100.00	213.00	2214	FBCE ELEMENTARY SUMMMER SCHOOL 4	\$	-
101	14100.00	215.00	2214	FBCE ELEMENTARY SUMMER TRF BEFOR	\$	-
101	14100.00	216.00	2214	FBCE ELEMENTARY SUMMER TRF AFTER	\$	-
101	14100.00	225.00	2214	ELEMENTARY SUMMER SCHOOL WORKERS	\$	-
				<b>TOTAL ELEMENTARY SUMMER SCHOOL</b>	<b>\$</b>	<b>-</b>
101	14200.00	110.00	2214	FBCE MIDDLE SCHOOL SUMMER SALARI	\$	-
101	14200.00	212.00	2214	FBCE MIDDLE SCHOOL SUMMER SOC SE	\$	-
101	14200.00	213.00	2214	FBCE MIDDLE SCHOOL SUMMER 401(A)	\$	-
101	14200.00	215.00	2214	FBCE MIDDLE SCHOOL SUMMER TRF B4	\$	-

101	14200.00	216.00	2214	FBCS MIDDLE SCHOOL SUMMER TRF AF	\$	-
101	14200.00	225.00	2214	FBCS MIDDLE SCHOOL WORKERS COMP	\$	-
				<b>TOTAL MIDDLE SCHOOL SUMMER SCHOOL</b>	<b>\$</b>	<b>-</b>
101	14300.00	110.00	2211	GSHS SUMMER SCHOOL CERTIFIED SAL	\$	-
101	14300.00	144.00	2211	GSHS SUMMER SCHOOL ADDITIONAL COMPENSAT	\$	-
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	\$	-
101	14300.00	225.00	2211	GSHS SUMMER SCHOOL WORKERS COMP	\$	-
				<b>TOTAL MIDDLE SCHOOL SUMMER SCHOOL</b>	<b>\$</b>	<b>-</b>
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	114.00	2214	FBCS remediation testing salaries	\$	12,000.00
101	16100.00	120.00	2205	HCS REMEDIATION NON-CERTIFIED WA	\$	-
101	16100.00	120.00	2211	GSHS REMEDIATION TESTING NONCERT	\$	-
101	16100.00	120.00	2214	FBCS REMEDIATION NONCERT SALARY	\$	3,600.00
101	16100.00	120.00	2241	OCS REMEDIATION NON-CERTIFIED WA	\$	-
101	16100.00	140.00	2211	GSHS REMEDIATION TESTING NONCERT OVERTIME	\$	-
101	16100.00	211.00	2205	HCS REMEDIATION TESTING NONCERT	\$	-
101	16100.00	211.00	2211	GSHS REMEDIATION TESTING NONCERT	\$	2,210.00
101	16100.00	211.00	2214	FBCS REMEDIATION TESTING NONCERT	\$	-
101	16100.00	211.00	2241	OCS REMDIATION NONCERT SOC SECUR	\$	-
101	16100.00	212.00	2205	HCS REMEDIATION CERTIFIED SOCIAL	\$	-
101	16100.00	212.00	2211	GSHS REMDICATION CERTIFIED SOC S	\$	-
101	16100.00	212.00	2214	FBCS REMEDIATION CERTIFIED SOC S	\$	-
101	16100.00	212.00	2241	OCS REMEDIATION CERTIFIED SOCIAL	\$	-
101	16100.00	213.00	2205	HCS REMEDIATION 401(A) MATCH	\$	-
101	16100.00	213.00	2211	GSHS REMEDIATION 401(A) MATCH	\$	-
101	16100.00	213.00	2214	FBCS REMEDIATION 401(A) MATCH	\$	-
101	16100.00	213.00	2241	OCS REMDIATION 401(A) MATCH	\$	-
101	16100.00	214.00	2205	HCS REMEDIATION PERF	\$	-
101	16100.00	214.00	2211	GSHS REMEDIATION PERF	\$	-
101	16100.00	214.00	2214	FBCS REMEDIATION PERF	\$	-
101	16100.00	214.00	2241	OCS REMEDIATION PERF	\$	-
101	16100.00	215.00	2205	HCS REMEDIATION TRF PRIOR TO 7-1	\$	-
101	16100.00	215.00	2211	GSHS REMEDIATION TRF PRIOR TO 7-	\$	-
101	16100.00	215.00	2214	FBCS REMEDIATION TRF PRIOR TO 7-	\$	-
101	16100.00	215.00	2241	OCS REMEDIATION TRF PRIOR TO 7-1	\$	-
101	16100.00	216.00	2205	HCS REMEDIATION TRF AFTER 7-1-95	\$	-
101	16100.00	216.00	2211	GSHS REMEDIATION TRF AFTER 7-1-9	\$	-
101	16100.00	216.00	2214	FBCS REMEDIATION TRF AFTER 7-1-9	\$	-
101	16100.00	216.00	2241	OCS REMEDIATION TRF AFTER 7-1-95	\$	-
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	\$	(6,000.00)
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	\$	230.00
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	\$	-
				<b>TOTAL REMEDIATION TESTING</b>	<b>\$</b>	<b>12,040.00</b>
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	\$	(30,000.00)
				<b>TOTAL TRANSFER TUITION</b>	<b>\$</b>	<b>(30,000.00)</b>
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	\$	-
				<b>GPW PROGRAM</b>	<b>\$</b>	<b>-</b>
101	17500.00	313.00	2765	GCSS SPEC EDUCATION - INTERLOCAL	\$	-
				<b>GCSS SPEC EDUCATION - INTERLOCAL TOTAL</b>	<b>\$</b>	<b>-</b>
101	21130.00	313.00	2205	SOCIAL WORK SERVICES*PUPIL SERVI	\$	-
101	21130.00	313.00	2211	SOCIAL WORK SERVICES*PUPIL SERVI	\$	-
				<b>YOUTH FIRST SOCIAL WORKERS TOTAL</b>	<b>\$</b>	<b>-</b>
101	21220.00	110.00	2211	GSHS GUIDANCE SERVICES CERTIFIED	\$	-
101	21220.00	212.00	2205	HCS GUIDEANCE SOCIAL SECURITY C	\$	-
101	21220.00	212.00	2211	GSHS GUIDEANCE SOCIAL SECURITY C	\$	-
101	21220.00	212.00	2214	FBCS GUIDEANCE SOCIAL SECURITY C	\$	-
101	21220.00	212.00	2241	OCS GUIDEANCE SOCIAL SECURITY C	\$	-
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	\$	-
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	\$	350.00
101	21220.00	216.00	2241	OCS GUIDEANCE TRF AFTER 7-1-95	\$	-
101	21220.00	221.00	2211	GSHS GUIDEANCE LIFE AD&D INSURAN	\$	-
101	21220.00	222.00	2211	GSHS GUIDEANCE HEALTH INSURANCE	\$	(3,000.00)
101	21220.00	223.00	2211	GSHS GUIDEANCE LTD INSURANCE	\$	-
101	21220.00	225.00	2211	GSHS GUIDEANCE WORKMANS COMP INS	\$	65.00
101	21220.00	225.00	2214	FBCS GUIDEANCE WORKMANS COMP INS	\$	65.00
101	21220.00	225.00	2241	OCS GUIDEANCE WORKMANS COMP INS	\$	60.00
101	21220.00	242.00	2211	GSHS GUIDEANCE 401(A) MATCH	\$	-
				<b>GUIDEANCE TOTAL</b>	<b>\$</b>	<b>(2,460.00)</b>
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	\$ -
101	21340.00	140.00	2211	NURSE SERVICES*OVERTIME SALARIES	\$ -
101	21340.00	140.00	2214	NURSE SERVICES*OVERTIME SALARIES	\$ 100.00
101	21340.00	140.00	2241	NURSE SERVICES*OVERTIME SALARIES	\$ -
101	21340.00	211.00	2205	HCS NURSING SOCIAL SECURITY	\$ -
101	21340.00	211.00	2211	GSHS NURSING SERVICES SOCIAL SEC	\$ -
101	21340.00	211.00	2214	FBCS NURSIN SOCIAL SECURITY NON-	\$ -
101	21340.00	211.00	2241	OCS NURSING SOCIAL SECURITY	\$ -
101	21340.00	214.00	2205	HCS NURSING SERVICES PERF	\$ -
101	21340.00	214.00	2211	GSHS NURSING SERVICES PERF	\$ -
101	21340.00	214.00	2214	FBCS NURSING SERVICES PERF	\$ -
101	21340.00	214.00	2241	OCS NURSING SERVICES PERF	\$ -
101	21340.00	221.00	2205	HCS NURSING SERVICES LIFE AD&D I	\$ -
101	21340.00	221.00	2211	GSHS NURSING SERVICES LIFE AD&D	\$ -
101	21340.00	221.00	2214	FBCS NURSING SERVICES LIVE AD&D	\$ -
101	21340.00	221.00	2241	OCS NURSING SERFICES LIFE AD&D I	\$ -
101	21340.00	222.00	2205	HCS NURSING SERVICES HEALTH INSU	\$ (9,000.00)
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	\$ (14,000.00)
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	\$ (6,000.00)
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	\$ -
				<b>NURSING TOTAL</b>	<b>\$ (28,900.00)</b>
101	21420.00	110.00	2765	SGSC PSYCHOLOGICAL TESTING CERT	\$ (27,000.00)
101	21420.00	212.00	2765	SGSC PSYCHOLOGICAL TESTING SOC S	\$ (3,000.00)
101	21420.00	213.00	2765	SGSC - PSYCHOLOGICAL TESTING - 4	\$ -
101	21420.00	215.00	2765	SGSC PSYCHOLOGICAL TESTING TRF P	\$ (1,000.00)
101	21420.00	216.00	2765	SGSC PSYCHOLOGICAL TESTING TRF A	\$ -
101	21420.00	221.00	2765	SGSC - PSYCHOLOGICAL TESTING - L	\$ (175.00)
101	21420.00	222.00	2765	SGSC SCHOOL PSYCHOLOGIST HEALTH	\$ (10,000.00)
101	21420.00	223.00	2765	SGSC - PSYCHOLOGICAL TESTING - L	\$ (200.00)
101	21420.00	225.00	2765	SGSC PSYCHOLOGICAL TESTING WC IN	\$ 180.00
101	21420.00	242.00	2765	SGSC PSYCHOLOGICAL TESTING 401(A	\$ (500.00)
101	21420.00	313.00	2765	SGSC PSYCHOLOGICAL pupil services	\$ 500.00
101	21420.00	532.00	2765	PSYCHOLOGICAL TESTING*POSTAGE AN	\$ -
101	21420.00	580.00	2765	SGSC PSYCHOLOGICAL TESTING TRAVE	\$ 5,000.00
101	21420.00	611.00	2765	SGSC PSYCHOLOGICAL TESTING SUPPL	\$ (5,000.00)
101	21420.00	613.00	2765	PSYCHOLOGICAL TESTING*GASOLINE A	\$ -
				<b>PHSYCOLOGICAL TESTING TOTAL</b>	<b>\$ (41,195.00)</b>

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	114.00	2241	OCS SPEECH PATHOLOGY CERTIFIED S	\$ (30,000.00)
101	21520.00	121.00	2211	SPEECH NONCERTIFIED GSHS	\$ (32,000.00)
101	21520.00	121.00	2214	SPEECH NONCERTIFIED FBCS	\$ (35,000.00)
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	\$ (17,000.00)
101	21520.00	222.00	2211	GSHS - SPEECH PATHOLOGY - HEALTH	\$ (8,500.00)
101	21520.00	222.00	2214	FBCS - SPEECH PATHOLOGY HEALTH I	\$ (8,500.00)
101	21520.00	222.00	2241	OCS - SPEECH PATHOLOGY HEALTH IN	\$ (8,000.00)
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	\$	-
				<b>SPEECH PATHOLOGY TESTING TOTAL</b>	\$	<b>(139,000.00)</b>
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	\$	-
101	21910.00	211.00	2765	ATHLETIC OFFICE*SOCIAL SECURITY	\$	-
101	21910.00	214.00	2211	SERVICE AREA DIRECTION - OTHER S	\$	-
101	21910.00	214.00	2211	ATHLETIC OFFICE PERF	\$	-
101	21910.00	221.00	2211	ATHLETIC OFFICE LIFE AD&D INSURA	\$	-
101	21910.00	222.00	2211	ATHLETIC OFFICE HEALT INSURANCE	\$	800.00
101	21910.00	223.00	2211	SGSC ATHLETIC OFFICE LTD INSURAN	\$	-
101	21910.00	225.00	2211	ATHLETIC OFFICE WORKERS COMP INS	\$	400.00
101	21910.00	530.00	2211	ATHLETIC DIRECTOR CELL PHONE	\$	110.00
101	21910.00	611.00	2765	ATHLETIC OFFICE - OFFICE SUPPLIE	\$	-
				<b>GSHS ATHLETIC OFFICE TOTAL</b>	\$	<b>1,310.00</b>
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	\$	-
				<b>MEDIA SPECIALIST TOTAL</b>	\$	<b>-</b>
101	22220.00	114.00	2205	SCHOOL LIBRARY*SALARIES OF INSTR	\$	-
101	22220.00	114.00	2211	SCHOOL LIBRARY*SALARIES OF INSTR	\$	-
<b>101</b>	<b>22220.00</b>	<b>114.00</b>	<b>2214</b>	<b>SCHOOL LIBRARY*SALARIES OF INSTR</b>	\$	<b>-</b>
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	\$	-
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	\$	-
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*	\$	(1,900.00)
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*	\$	(9,000.00)
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	\$	-
				<b>SCHOOL LIBRARY TOTAL</b>	\$	<b>(10,900.00)</b>
101	22230.00	611.00	2205	HCS AUDIO/VISUAL MATERIALS & SUP	\$	-
101	22230.00	611.00	2211	GSHS AUDIO/VISUAL MATERIALS & SU	\$	250.00
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	\$	-
				<b>SCHOOL AUDIO/VISUAL TOTAL</b>	\$	<b>250.00</b>
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	\$	-
				<b>SGSC TECH DEPARTMENT TOTAL</b>	\$	<b>-</b>
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	\$ -
				<b>NETWORK SUPPORT TOTAL</b>	<b>\$ -</b>
101	22370.00	120.00	2765	SGSC TECH SUPPORT NONCERT WAGES	\$ -
101	22370.00	125.00	2765	SGSC TECH SUPPORT NONCERT WAGES terminal leav	\$ -
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	\$ -
<b>101</b>	<b>22370.00</b>	<b>222.00</b>	<b>2765</b>	<b>SGSC TECH SUPPORT HEALTH INSURAN</b>	<b>\$ (2,900.00)</b>
101	22370.00	223.00	2765	SGSC TECH SUPPORT LTD INSURANCE	\$ -
101	22370.00	225.00	2765	SGSC TECH SUPPORT WORKS COMP INS	\$ 225.00
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	\$ -
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 SPRT CPIER/PRINTER COMB	\$ -
101	22370.00	741.03	2211	GSHS COPIER PRINTER COMBO'S	\$ -
101	22370.00	741.03	2214	FBCE PRINTER/COPIER COMBOS	\$ -
101	22370.00	741.03	2241	OCS PRINTER/COPIER PRINTER COMBO	\$ -
101	22370.00	741.03	2765	SGSC TCH SPRT CPIER/PRINTR/COMB	\$ -
101	22370.00	742.01	2211	INSTRUCTIONAL COMPUTER HARDWARE,	\$ -
101	22370.00	742.01	2765	SGSC TECH SUPPORT SOFTWARE PURCH	\$ -
101	22370.00	742.02	2765	SGSC TECH SUPPORT SOFTWARE LEASE	\$ -
				<b>NETWORK SUPPORT TOTAL</b>	<b>\$ (2,675.00)</b>
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	FBCE 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	FBCE 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	\$ 8,000.00
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	\$ 500.00
101	24100.00	140.00	2211	OFFICE OF THE PRINCIPAL*OVERTIME	\$ -

101	24100.00	140.00	2214	OFFICE OF THE PRINCIPAL*OVERTIME	\$	-
101	24100.00	140.00	2241	OFFICE OF THE PRINCIPAL*OVERTIME	\$	-
101	24100.00	149.00	2205	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	-
101	24100.00	149.00	2211	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	-
101	24100.00	149.00	2214	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	-
101	24100.00	149.00	2241	OFFICE OF THE PRINCIPAL*ADDTL CO	\$	-
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	\$	1,500.00
101	24100.00	212.00	2241	OCS PRINCIPALS OFFICE SOC SEC CE	\$	2,500.00
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	<b>HCS PRINCIPALS OFFICE HEALTH INS</b>	\$	(10,255.00)
101	24100.00	222.00	2211	GSHS PRINCIPALS OFFICE HEALTH IN	\$	(6,000.00)
101	24100.00	222.00	2214	FBCS PRINCIPALS OFFICE HEALTH IN	\$	8,700.00
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	\$	580.00
101	24100.00	225.00	2214	FBCS PRINCIPALS OFFICE WC INSURA	\$	325.00
101	24100.00	225.00	2241	OCS PRINCIPALS OFFICE WRK COMP I	\$	320.00
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	\$	1,500.00
101	24100.00	530.00	2211	GSHS PRINCIPALS OFFICE PHONES	\$	-
101	24100.00	530.00	2214	FBSC 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	FBSC PRINCIPALS OFFICE POSTAGE	\$	-
101	24100.00	530.01	2241	OCS PRINIPALS OFFICE POSTAGE	\$	-
101	24100.00	531.00	2205	PRINCIPAL OFFICE - TELEPHONE - H	\$	-
101	24100.00	531.00	2211	PRINCIPAL OFFICE - TELEPHONE - G	\$	-
101	24100.00	531.00	2214	FBSC 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	FBSC 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	FBSC 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	\$	3,800.00
101	24100.00	611.00	2214	FBSC PRINCIPALS OFFICE / SUPPLIE	\$	-
101	24100.00	611.00	2241	OCS PRINCIPALS OFFICE / SUPPLIES	\$	-
				<b>PRINCIPALS OFFICE TOTAL</b>	<b>\$</b>	<b>11,470.00</b>
101	25110.00	230.00	2765	OFFICE OF THE BUSINESS MANAGER*U		
101	33400.00	110.00	2765	SGSC ECA ACTIVITIES CERTIFIED ST	\$	-
101	33400.00	120.00	2765	SGSC ECA NONCERTIFIED STIPENDS	\$	-
101	33400.00	130.00	2765	SGSC ECA temporary salaries	\$	42,000.00
101	33400.00	144.00	2765	ATHLETIC COACHES*ADDL COMPENSATI	\$	-
101	33400.00	150.00	2765	ATHLETIC COACHES*ADDTL COMPENSAT	\$	-
101	33400.00	211.00	2765	SGSC ECA SOCIAL SECURITY NONCERT	\$	-
101	33400.00	212.00	2765	SGSC ECA SOCIAL SECURITY CERTIFI	\$	-
101	33400.00	213.00	2765	SGSC ECA CERTIFIED 401(A) MATCH	\$	-
101	33400.00	214.00	2765	SGSC ECA PERF	\$	-
101	33400.00	215.00	2765	SGSC ECA TRF PRIOR TO 7-1-95	\$	-
101	33400.00	216.00	2765	SGSC ECA TRF AFTER 7-1-95	\$	-
101	33400.00	225.00	2765	ATHLETIC COACHES*WORKERS COMPENS	\$	-
				<b>TOTAL ECA ACTIVITIES</b>	<b>\$</b>	<b>42,000.00</b>
<b>101 EDUCATION FUND TOTAL</b>					<b>\$</b>	<b>-</b>