

000	2026	TEACHER COURTESY
000	2026	TEXTBOOKS
000	2026	PALS
000	2026	LOS CABALLEROS DISTINGUIDOS
000	2026	PRE-KINDER
000	2026	KINDER
000	2026	1ST GRADE
000	2026	2ND GRADE
000	2026	3RD GRADE
000	2026	4TH GRADE
000	2026	5TH GRADE
000	2026	FIELD TRIP
000	2026	LIBRARY
000	2026	VENDING
112	2026	SPECIAL SCHOOL ROUTES
112	2026	LOCAL SCHOOL ROUTES
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	SALARIES / WAGES FOR SUB TEACHER OR OTHER PROFESSIONAL
Payroll	2026	TEACHER, 1ST BIL
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
PR Stipend	2026	EMPLOYEE STIPENDS
PR Stipend	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
112	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
Payroll	2026	SUBSTITUTE - SUPPORT PERSONNEL
Payroll	2026	SALARIES - SUPPORT PERSONNEL
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	SOCIAL SECURITY/MEDICARE
PR Stipend	2026	SOCIAL SECURITY/MEDICARE
PR Stipend	2026	SOCIAL SECURITY
PR Stipend	2026	SOCIAL SECURITY
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	HEALTH / DENTAL / LIFE INSURANCE
Payroll	2026	HEALTH / DENTAL / LIFE INSURANCE
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
PR Stipend	2026	WORKERS COMPENSATION
PR Stipend	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	UNEMPLOYMENT BENEFITS
Payroll	2026	UNEMPLOYMENT BENEFITS
Payroll	2026	TEACHER RETIREMENT
Payroll	2026	TEACHER RETIREMENT/TRS CARE

Payroll	2026	TEACHER RETIREMENT/TRS CARE
PR Stipend	2026	TEACHER RETIREMENT/TRS CARE
PR Stipend	2026	TRS
PR Stipend	2026	TRS
112	2026	TWO-WAY IMMERSION PROF DEVL P
Payroll	2026	TUTORING SUPPLEMENTAL PAY
Payroll	2026	SUBSTITUTE - SUPPORT PERSONNEL
Payroll	2026	SALARIES - SUPPORT PERSONNEL
Payroll	2026	SOCIAL SECURITY / MEDICARE
Payroll	2026	TUTORING SOCIAL SECURITY
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	TUTORING WKS COMP
Payroll	2026	UNEMPLOYMENT BENEFITS
Payroll	2026	TRS TEACHERS RETIREMENT / TRS CARE
Payroll	2026	TUTORING TRS
112	2026	GENERAL SUPPLIES
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
PR Stipend	2026	EMPLOYEE STIPENDS
Payroll	2026	SOCIAL SECURITY/MEDICARE
PR Stipend	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
PR Stipend	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT BENEFITS
Payroll	2026	TEACHER RETIREMENT/TRS CARE
PR Stipend	2026	TEACHER RETIREMENT/TRS CARE
112	2026	BRISCOE (MAP)
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	TEACHER, SP ED-GEC
Payroll	2026	TEACHER, ECSE
Payroll	2026	TEACHER, ECSE
PR Stipend	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
Payroll	2026	SUBSTITUTE SUPPORT PERSONNEL
Payroll	2026	SUBSTITUTE SUPPORT PERSONNEL
Payroll	2026	INSTR ASST, ECSE
Payroll	2026	INSTR ASST, ECSE
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	SOCIAL SEC / MEDICARE
PR Stipend	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.

Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
PR Stipend	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT
Payroll	2026	TEACHER RETIREMENT
Payroll	2026	TEACHER RETIREMENT
PR Stipend	2026	TEACHER RETIREMENT/TRS CARE
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
112	2026	SOCIAL SECURITY/MEDICARE
112	2026	HEALTH/DENTAL/LIFE INS.
112	2026	WORKERS COMPENSATION
112	2026	UNEMPLOYMENT BENEFITS
112	2026	TEACHER RETIREMENT/TRS CARE
112	2026	STUDENT ATTENDANCE INCENTIVE
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	BGT-TEACHER, REG
Payroll	2026	SALARIES - SUPPORT PERSONNEL
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT/TRS CARE
741	2026	CHARTER- MANAGEMENT FEES
112	2026	INSTRUCTIONAL SUPPLIES
Payroll	2026	SALARIES - SUPPORT PERSONNEL
Payroll	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	TEACHER RETIREMENT/TRS CARE
112	2026	MISCELLANEOUS OPERATING COSTS
112	2026	MISC. OPERATING COSTS
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
Payroll	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	TEACHER RETIREMENT/TRS CARE
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	TCHR, CHORAL MUSIC

Payroll	2026	SOCIAL SEC / MEDICARE
PR Stipend	2026	SOCIAL SECURITY
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
PR Stipend	2026	WORKERS COMP
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT
PR Stipend	2026	TRS
112	2026	ART SUPPLIES
112	2026	ES MUSIC SUPPLIES
112	2026	ART ENTRY FEES
Payroll	2026	SUBS TEACH & OTHER PROF
Payroll	2026	SALARIES / WAGES FOR SUB TEACHER OR OTHER PROFESSIONAL
Payroll	2026	TEACHER, 1ST REGULAR
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
PR Stipend	2026	EMPLOYEE STIPENDS
Payroll	2026	INSTR ASST, PE
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	SOCIAL SEC / MEDICARE
PR Stipend	2026	SOCIAL SECURITY
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
PR Stipend	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT
Payroll	2026	TEACHER RETIREMENT/TRS CARE
Payroll	2026	TEACHER RETIREMENT/TRS CARE
PR Stipend	2026	TRS
112	2026	CONTRACTED SERVICES
112	2026	READING MATERIALS / BOOKS
112	2026	GENERAL SUPPLIES AND MATERIALS
112	2026	ART SUPPLIES
112	2026	ES MUSIC SUPPLIES
112	2026	INSTRUCTIONAL SUPPLIES-LOCAL SURPLUS
112	2026	SCIENCE SUPPLIES
112	2026	STUDENT FIELDTRIPS
112	2026	COM-REGISTRATION/ENROLLMENT

Payroll	2026	SALARIES - SUPPORT PERSONNEL
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT
112	2026	MAGAZINES & PERIODICALS
112	2026	LIBRARY SUPPLIES
Payroll	2026	ASST PRIN, ELEM
Payroll	2026	SUBSTITUTE EDUC. CLERK
Payroll	2026	CLERK, DATA ENTRY
PR Phone	2026	EMPLOYEE ALLOWANCES
Payroll	2026	SOCIAL SECURITY/MEDICARE
PR Phone	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
PR Phone	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT
PR Phone	2026	TRS TEACHERS RETIREMENT / TRS CARE
112	2026	OFFICE SUPPLIES
112	2026	TRAVEL & SUBSISTENCE
Payroll	2026	PT COUNSELOR CLERK
Payroll	2026	PT COUNSELOR CLERK- SOC SEC
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	PT COUNSELOR CLERK-WK COMP
Payroll	2026	NURSE
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
Payroll	2026	HEALTH ASST
PR Travel	2026	EMP TRAVEL ALLOWANCES
Payroll	2026	SOCIAL SEC / MEDICARE
PR Travel	2026	SOCIAL SECURITY
Payroll	2026	SOCIAL SECURITY/MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
PR Travel	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT
PR Travel	2026	TRS
Payroll	2026	TEACHER RETIREMENT/TRS CARE
112	2026	HEALTH CARE SUPPLIES
Payroll	2026	CUST, HD- SM CAMPUS
Payroll	2026	PORTER

Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	SOCIAL SEC / MEDICARE
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	HEALTH/DENTAL/LIFE INS.
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	WORKERS COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	UNEMPLOYMENT COMPENSATION
Payroll	2026	TEACHER RETIREMENT/TRS CARE
Payroll	2026	TEACHER RETIREMENT/TRS CARE
112	2026	WATER/GARBAGE DISPOSAL
112	2026	ELECTRICITY
112	2026	NATURAL GAS
112	2026	CUSTODIAL SUPPLIES
112	2026	CUSTODIAL SUPPLIES
112	2026	CUSTODIAL SUPPLIES
112	2026	CUSTODIAL SUPPLIES
112	2026	CUSTODIAL SUPPLIES
112	2026	CUSTODIAL SUPPLIES
112	2026	COM- PROPERTY FIRE INSURANCE
211-PR	2025	CERTIFIED RETIRED TEACHER(S)(NO MORE THAN 25 HOURS PER WEEK)
211-PR	2025	TEACHER(S): SUPPLEMENTAL INSTRUCTION
211-PR	2026	INSTR ASST, TITLE I
211-PR	2025	INSTR ASST, TITLE I
211-PR	2025	SOCIAL SECURITY/MEDICARE
211-PR	2025	SOCIAL SECURITY/MEDICARE
211-PR	2026	SOCIAL SECURITY / MEDICARE
211-PR	2025	SOCIAL SECURITY/MEDICARE
211-PR	2026	HEALTH / DENTAL / LIFE INSURANCE
211-PR	2025	HEALTH/DENTAL/LIFE INS.
211-PR	2025	WORKERS COMPENSATION
211-PR	2025	WORKERS COMPENSATION
211-PR	2026	WORKERS COMPENSATION
211-PR	2025	WORKERS COMPENSATION
211-PR	2026	UNEMPLOYMENT COMPENSATION
211-PR	2025	UNEMPLOYMENT BENEFITS
211-PR	2025	TEACHER RETIREMENT/TRS CARE
211-PR	2026	TRS TEACHERS RETIREMENT / TRS CARE
211-PR	2025	TEACHER RETIREMENT/TRS CARE
211-NON PR	2026	ESC REGION 20 TEKS BANK
211-NON PR	2025	REGION 20 TEKS BANK
211-NON PR	2025	MISC. CONTRACTED SERVICES
211-NON PR	2025	READING MATERIALS
211-NON PR	2025	EDUPHORIA ASSESSMET DATABASE/ITEM BANK
211-NON PR	2026	EDUPHORIA ASSESSMET DATABASE / ITEM BANK

211-NON PR	2025	CLASSROOM INSTRUCTIONAL SUPPLIES
211-NON PR	2025	DIGITAL APPLICATIONS (SITE LICENSE, SOFTWARE, ETC.)
211-NON PR	2025	STUDENT TRAVEL: (ENTRANCE FEES/CHARTER BUS)
211-NON PR	2025	STUDENT TRAVEL: SAISD YELLOW BUS
211-NON PR	2026	LIBRARY READING MATERIALS / BOOKS
211-NON PR	2025	LIBRARY BOOKS & MEDIA
211-PR	2025	TEACHER(S): PROFESSIONAL DEVELOPMENT
211-PR	2026	IB INSTRUCTIONAL COACH
211-PR	2025	INSTRUCTIONAL COACH
211-PR	2025	SALARIES - TEACHER & OTHER PROFESSIONAL
211-PR	2026	INSTRUCTIONAL COACH - STIPEND
211-PR	2025	SOCIAL SECURITY/MEDICARE
211-PR	2026	SOCIAL SECURITY/MEDICARE
211-PR	2025	SOCIAL SECURITY / MEDICARE
211-PR	2026	SOCIAL SECURITY/MEDICARE
211-PR	2025	SOCIAL SECURITY/MEDICARE
211-PR	2026	HEALTH/DENTAL/LIFE INS.
211-PR	2025	HEALTH / DENTAL / LIFE INSURANCE
211-PR	2025	WORKERS COMPENSATION
211-PR	2026	WORKERS COMPENSATION
211-PR	2025	WORKERS COMPENSATION
211-PR	2026	WORKERS COMPENSATION
211-PR	2025	WORKERS COMPENSATION
211-PR	2026	UNEMPLOYMENT BENEFITS
211-PR	2025	UNEMPLOYMENT COMPENSATION
211-PR	2025	TEACHER RETIREMENT/TRS CARE
211-PR	2026	TEACHER RETIREMENT/TRS CARE
211-PR	2025	TRS TEACHERS RETIREMENT / TRS CARE
211-PR	2026	TEACHER RETIREMENT/TRS CARE
211-PR	2025	TEACHER RETIREMENT/TRS CARE
211-NON PR	2026	LEAD4WARD FIELD GUIDES
211-NON PR	2025	LEAD4WARD FIELD GUIDES
211-NON PR	2025	TEACHER: LOCAL, IN-STATE, VIRTUAL
211-NON PR	2026	MISC CONTR SERVICES - ONLINE SOFTWARE SUBSCRIPTION
211-NON PR	2025	BOOKS & READING MATERIALS (PROFESSIONAL OR SEL RELATED BOOK)
211-NON PR	2025	OTHER TESTING MATERIALS MAP
211-NON PR	2025	COMMUNITIES IN SCHOOLS
211-NON PR	2026	MISC CONTR SVCS - COMMUNITIES IN SCHOOLS
211-PR	2026	FAMILY & COMMUNITY ENGAGEMENT
211-PR	2026	SOCIAL SECURITY/MEDICARE
211-PR	2026	HEALTH/DENTAL/LIFE INS.
211-PR	2026	WORKERS COMPENSATION
211-PR	2026	UNEMPLOYMENT BENEFITS
211-PR	2026	TEACHER RETIREMENT/TRS CARE

211-NON PR	2026	PI - READING MATERIALS / BOOKS
211-NON PR	2026	PI - GENERAL SUPPLIES
211-NON PR	2025	GENERAL SUPPLIES - PI
211-NON PR	2026	PI - TRAVEL / SUBSISTENCE - EMPLOYEE ONLY
211-NON PR	2026	PI - HEALTHY SNACKS / REFRESHMENTS
211-NON PR	2025	REFRESHMENTS PI
219-NON PR	2025	WELLNESS & RESILLIENCY GENERAL SUPPLIES
219-NON PR	2025	WELLNESS & RESILLIENCY GAP FUNDING SUPPLIES
224-PR	2026	SALARIES - TEACHER & OTHER PROFESSIONAL
244-PR	2026	SALARIES - SUPPORT PERSONNEL
224-PR	2025	SALARIES - SUPPORT PERSONNEL
224-PR	2026	SOCIAL SECURITY / MEDICARE
224-PR	2025	SOCIAL SECURITY / MEDICARE
224-PR	2025	HEALTH / DENTAL / LIFE INSURANCE
224-PR	2026	HEALTH / DENTAL / LIFE INSURANCE
224-PR	2026	WORKERS COMPENSATION
224-PR	2025	WORKERS COMPENSATION
224-PR	2026	UNEMPLOYMENT COMPENSATION
224-PR	2025	UNEMPLOYMENT COMPENSATION
224-PR	2026	TRS TEACHERS RETIREMENT / TRS CARE
224-PR	2025	TRS TEACHERS RETIREMENT / TRS CARE
240-PR	2026	FS COOK 5.0HRS
240-PR	2026	SOCIAL SEC / MEDICARE
240-PR	2026	HEALTH/DENTAL/LIFE INS.
240-PR	2026	WORKERS COMPENSATION
240-PR	2026	UNEMPLOYMENT COMPENSATION
240-PR	2026	TEACHER RETIREMENT
112	2026	SUPPLIES & MATERIALS
112	2026	BEINESTAR PE EQUIPMENT
112	2026	TRAVEL & SUBSISTENCE - STUDENTS
112	2026	MISCELLANEOUS OPERATING COSTS
112	2026	STUDENT INCENTIVES
112	2026	TEXTBOOKS
112	2026	PALS
112	2026	MISC. OPERATING COSTS - LOS CABALLEROS
112	2026	PRE-K
112	2026	KINDER
112	2026	1ST GRADE
112	2026	2ND GRADE
112	2026	3RD GRADE
112	2026	4TH GRADE
112	2026	5TH GRADE
112	2026	FIELD TRIP
112	2026	LIBRARY

112	2026	VENDING MACHINE
112	2026	PPCD GRADE
112	2026	SUPPLIES & MATERIALS
112	2026	MISC. OPERATING COSTS
112	2026	HOSPITALITY
112	2026	GENERAL SUPPLIES - TEACHER COURTESY
112	2026	TEACHER COURTESY
112	2026	MISC. CONTRACTED SERVICES
112	2026	STUDT FIELD TRIP/TRAVEL/TRANSP - YELLOW BUSES
483-REV	2025	REV FOUND/NON-PROF/GIFT/BEQ
483-PR	2025	EXTRA DUTY - TEACHER & OTHER PROFESSIONAL
483-PR	2025	PART-TIME / EXTRA-DUTY / PARA CLASSIFIED
483-PR	2025	SOCIAL SECURITY/MEDICARE
483-PR	2025	WORKERS COMPENSATION
483-PR	2025	TEACHER RETIREMENT/TRS CARE
483-NON PR	2025	STUDENT FIELD TRIP/TRAVEL/TRANSPORTATION YELLOW BUS
483-PR	2025	EXTRA DUTY - TEACHER & OTHER PROFESSIONAL
483-PR	2025	PART-TIME / EXTRA-DUTY / PARA CLASSIFIED
483-PR	2025	SOCIAL SECURITY/MEDICARE
483-PR	2025	WORKERS COMPENSATION
483-PR	2025	TEACHER RETIREMENT/TRS CARE
483-PR	2025	EXTRA DUTY - TEACHER & OTHER PROFESSIONAL
483-PR	2025	SOCIAL SECURITY/MEDICARE
483-PR	2025	WORKERS COMPENSATION
483-PR	2025	TEACHER RETIREMENT/TRS CARE
741-Bonds	2014	LAND PURCH/IMPROVE AND FEES
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT
741-Bonds	2017	WIRELESS ACCESS POINTS
741-Bonds	2017	PROFESSIONAL SERVICES
741-Bonds	2017	RENTALS-OPERATING LEASES
741-Bonds	2017	MISC CONTRACT SERVICES
741-Bonds	2017	MISC CONTRACT SERVICES
741-Bonds	2017	BLDG PURCH,CONSTR,IMPROVEMENT
741-Bonds	2020	SUPPLIES & MATERIALS
741-Bonds	2021	CONTRACTED MAINTENANCE & REPAIR SERVICES
741-Bonds	2021	BACKFLOW-BRISCOE
741-Bonds	2021	GENERAL SUPPLIES
741-Bonds	2021	RENTALS - OPERATING LEASES
741-Bonds	2021	BUILDING PURCHASE, CONSTRUCTION, IMPROVEMENT
741-Bonds	2021	CHILLER PROJECT
741-Bonds	2021	BLDG PURCH,CONSTR,IMPROVEMENT
741-Bonds	2021	SECURITY CAMERAS
741-Bonds	2021	CHILLER PROJECT
741-Bonds	2021	BLDG PURCH,CONSTR,IMPROVEMENT

741-Bonds	2021	GENERAL SUPPLIES (CABLES, CASES, ETC.)
741-Bonds	2021	LIGHTHOUSE 2.0 DEVICE CHARGING STATIONS
741-Bonds	2021	GENERAL SUPPLIES - SMARTBOARDS
741-Bonds	2021	Student Devices
741-Bonds	2021	COMPUTER LAB EQUIPMENT
741-Bonds	2021	CLASSROOM SMARTBOARDS
741-Bonds	2021	Staff Devices
741-Bonds	2021	RAPTOR SYSTEM UPGRADES
741-Bonds	2021	CAMPUS UPS ERATE UPGRADES
741-Bonds	2021	WIRELESS ACCESS POINTS
741-Bonds	2021	CAMPUS SWITCHES
741-Bonds	2023	GENERAL SUPPLIES
741-Bonds	2023	CAMPUS STAFF DEVICES
741-Bonds	2023	TEACHER/IA DEVICES
741-Bonds	2023	CRISISGO
741-Bonds	2024	BOND STUDENT DEVICE PROGRAM
741-Bonds	2024	LIGHTHOUSE TEACHER-IA LAPTOPS
741-Bonds	2024	LIGHTHOUSE ADMIN WORKSTATIONS
741-Bonds	2011	FURNITURE & EQUIPMENT - NO NEW USE
741-Bonds	2011	BUILDING PURCHASE, CONSTRUCTION, IMPROVEMENT
741-Bonds	2011	BUILDING PURCHASE, CONSTRUCTION, IMPROVEMENT
741-Bonds	2011	BUILDING PURCHASE, CONSTRUCTION, IMPROVEMENT
741-Bonds	2011	BUILDING PURCHASE, CONSTRUCTION, IMPROVEMENT
741-Bonds	2011	BUILDING PURCHASE, CONSTRUCTION, IMPROVEMENT
741-Bonds	2011	FURNITURE & EQUIPMENT - NO NEW USE
741-Bonds	2011	FURNITURE & EQUIPMENT - NO NEW USE
741-Bonds	2011	FURNITURE & EQUIPMENT - NO NEW USE
741-Bonds	2011	FURNITURE & EQUIPMENT > \$5,000 EA
741-Bonds	2011	LAND PURCHASE AND IMPROVEMENT
741-Bonds	2011	LAND PURCHASE AND IMPROVEMENT
741-Bonds	2011	LAND PURCHASE AND IMPROVEMENT
741-Bonds	2011	LAND PURCHASE AND IMPROVEMENT
741-Bonds	2011	OTHER DEBT SERVICE FEES
741-Bonds	2011	OTHER DEBT SERVICE FEES
741-Bonds	2011	OTHER DEBT SERVICE FEES

0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
0.00	0.00				
39548.00	0.00	39548.00	0.00	39548.00	0.00
8830.00	0.00	8830.00	0.00	8830.00	0.00
16400.00	0.00	16400.00	0.00	16400.00	0.00
1640.00	0.00	1640.00	0.00	1640.00	0.00
652254.19	0.00	683763.00	0.00	683763.00	0.00
62147.64	0.00	67418.00	0.00	67418.00	0.00
-41.67	0.00	0.00	0.00	0.00	0.00
41753.56	0.00	45000.00	0.00	45000.00	0.00
958.34	0.00	1000.00	0.00	1000.00	0.00
2380.00	0.00	2380.00	0.00	2380.00	0.00
49014.00	0.00	55598.00	0.00	55598.00	0.00
43822.13	0.00	46125.00	0.00	46125.00	0.00
3952.22	0.00	4453.00	0.00	4453.00	0.00
4911.67	0.00	5297.00	0.00	5297.00	0.00
-3.01	0.00	0.00	0.00	0.00	0.00
3209.00	0.00	3447.00	0.00	3447.00	0.00
73.99	0.00	77.00	0.00	77.00	0.00
71793.48	0.00	75000.00	0.00	75000.00	0.00
14437.39	0.00	15000.00	0.00	15000.00	0.00
6832.49	0.00	7500.00	0.00	7500.00	0.00
2053.50	0.00	2143.00	0.00	2143.00	0.00
159.36	0.00	178.00	0.00	178.00	0.00
197.03	0.00	212.00	0.00	212.00	0.00
450.00	0.00	450.00	0.00	450.00	0.00
10.00	0.00	10.00	0.00	10.00	0.00
500.00	0.00	500.00	0.00	500.00	0.00
100.00	0.00	100.00	0.00	100.00	0.00
50.00	0.00	50.00	0.00	50.00	0.00
20551.70	0.00	20788.00	0.00	20788.00	0.00
367.62	0.00	417.00	0.00	417.00	0.00

1674.48	0.00	1714.00	0.00	1714.00	0.00
-0.31	0.00	0.00	0.00	0.00	0.00
317.63	0.00	342.00	0.00	342.00	0.00
7.69	0.00	8.00	0.00	8.00	0.00
1250.00	0.00	1250.00	0.00	1250.00	0.00
2000.00	0.00	2000.00	0.00	2000.00	0.00
3570.00	0.00	3570.00	0.00	3570.00	0.00
71310.31	0.00	77522.00	0.00	77522.00	0.00
5775.69	0.00	6230.00	0.00	6230.00	0.00
153.00	0.00	153.00	0.00	153.00	0.00
20820.42	0.00	22500.00	0.00	22500.00	0.00
232.42	0.00	250.00	0.00	250.00	0.00
20.00	0.00	20.00	0.00	20.00	0.00
150.00	0.00	150.00	0.00	150.00	0.00
535.41	0.00	582.00	0.00	582.00	0.00
11.00	0.00	11.00	0.00	11.00	0.00
2000.00	0.00	2000.00	0.00	2000.00	0.00
41390.27	0.00	45153.00	0.00	45153.00	0.00
7125.00	0.00	7500.00	0.00	7500.00	0.00
3166.15	0.00	3454.00	0.00	3454.00	0.00
545.31	0.00	574.00	0.00	574.00	0.00
4496.63	0.00	4500.00	0.00	4500.00	0.00
117.31	0.00	128.00	0.00	128.00	0.00
75.00	0.00	75.00	0.00	75.00	0.00
30.00	0.00	30.00	0.00	30.00	0.00
5265.77	0.00	5294.00	0.00	5294.00	0.00
54.19	0.00	57.00	0.00	57.00	0.00
0.00	0.00	0.00	3213.00	3213.00	0.00
3280.00	0.00	3280.00	0.00	3280.00	0.00
-180.00	-1000.00	820.00	0.00	820.00	0.00
820.00	0.00	820.00	0.00	820.00	0.00
192331.52	0.00	202497.00	0.00	202497.00	0.00
30467.00	0.00	30467.00	0.00	30467.00	0.00
30467.00	0.00	30467.00	0.00	30467.00	0.00
5500.00	0.00	6000.00	0.00	6000.00	0.00
1190.00	0.00	1190.00	0.00	1190.00	0.00
1190.00	0.00	1190.00	0.00	1190.00	0.00
25691.39	0.00	27835.00	0.00	27835.00	0.00
25691.38	0.00	27835.00	0.00	27835.00	0.00
13760.71	0.00	14525.00	0.00	14525.00	0.00
2503.33	0.00	2741.00	0.00	2741.00	0.00
2579.82	0.00	2741.00	0.00	2741.00	0.00
422.40	0.00	460.00	0.00	460.00	0.00
29336.61	0.00	30000.00	0.00	30000.00	0.00

10703.06	0.00	11250.00	0.00	11250.00	0.00
10703.08	0.00	11250.00	0.00	11250.00	0.00
586.13	0.00	615.00	0.00	615.00	0.00
177.09	-2.84	186.00	0.00	186.00	0.00
179.94	0.00	186.00	0.00	186.00	0.00
60.00	0.00	60.00	0.00	60.00	0.00
155.00	0.00	155.00	0.00	155.00	0.00
75.00	0.00	75.00	0.00	75.00	0.00
75.00	0.00	75.00	0.00	75.00	0.00
6795.76	0.00	6872.00	0.00	6872.00	0.00
1414.93	0.00	1431.00	0.00	1431.00	0.00
1414.91	0.00	1431.00	0.00	1431.00	0.00
42.24	0.00	46.00	0.00	46.00	0.00
13100.00	0.00	13100.00	0.00	13100.00	0.00
190.00	0.00	190.00	0.00	190.00	0.00
7500.00	0.00	7500.00	0.00	7500.00	0.00
37.00	0.00	37.00	0.00	37.00	0.00
10.00	0.00	10.00	0.00	10.00	0.00
1132.00	0.00	1132.00	0.00	1132.00	0.00
1244.00	0.00	0.00	1944.00	1944.00	0.00
2149.00	0.00	2149.00	0.00	2149.00	0.00
140989.56	0.00	110336.00	34762.00	145098.00	0.00
25479.00	0.00	25479.00	0.00	25479.00	0.00
10985.43	0.00	8638.00	2659.00	11297.00	0.00
14882.08	0.00	14325.00	800.00	15125.00	0.00
748.33	0.00	412.00	348.00	760.00	0.00
186.00	0.00	136.00	50.00	186.00	0.00
5001.19	0.00	3772.00	1260.00	5032.00	0.00
0.00	0.00	28000.00	0.00	28000.00	0.00
154989.28	0.00	206538.00	-45332.00	161206.00	0.00
-2357.75	0.00	0.00	0.00	0.00	0.00
-180.37	0.00	0.00	0.00	0.00	0.00
-2.18	0.00	0.00	0.00	0.00	0.00
-6.67	0.00	0.00	0.00	0.00	0.00
-17.68	0.00	0.00	0.00	0.00	0.00
742.30	0.00	0.00	3677.00	3677.00	0.00
0.00	0.00	0.00	1776.00	1776.00	0.00
-3476.36	0.00	0.00	0.00	0.00	0.00
-259.58	0.00	0.00	0.00	0.00	0.00
-559.65	0.00	0.00	0.00	0.00	0.00
-9.87	0.00	0.00	0.00	0.00	0.00
-26.07	0.00	0.00	0.00	0.00	0.00
1968.00	0.00	1968.00	0.00	1968.00	0.00
70694.87	0.00	76690.00	0.00	76690.00	0.00

5589.63	0.00	6034.00	0.00	6034.00	0.00
8035.00	0.00	8035.00	0.00	8035.00	0.00
4138.17	0.00	4500.00	0.00	4500.00	0.00
224.97	0.00	242.00	0.00	242.00	0.00
1051.00	0.00	1051.00	0.00	1051.00	0.00
60.00	0.00	60.00	0.00	60.00	0.00
2558.04	0.00	2603.00	0.00	2603.00	0.00
788.00	0.00	788.00	0.00	788.00	0.00
1125.00	0.00	1125.00	0.00	1125.00	0.00
600.00	0.00	600.00	0.00	600.00	0.00
75.00	0.00	75.00	0.00	75.00	0.00
26864.00	-1000.00	27864.00	0.00	27864.00	0.00
2460.00	0.00	2460.00	0.00	2460.00	0.00
1046033.36	0.00	1141485.00	-29469.00	1112016.00	0.00
-4238.36	0.00	0.00	0.00	0.00	0.00
92393.15	0.00	100212.00	0.00	100212.00	0.00
4400.02	0.00	4800.00	0.00	4800.00	0.00
-2041.58	0.00	0.00	0.00	0.00	0.00
72884.21	0.00	80270.00	-2254.00	78016.00	0.00
-319.04	0.00	0.00	0.00	0.00	0.00
7313.83	0.00	7875.00	0.00	7875.00	0.00
341.29	0.00	370.00	0.00	370.00	0.00
112455.93	0.00	127425.00	-6700.00	120725.00	0.00
-560.97	0.00	0.00	0.00	0.00	0.00
10352.22	0.00	11250.00	0.00	11250.00	0.00
3092.99	-2.84	3583.00	-294.00	3289.00	0.00
-12.04	0.00	0.00	0.00	0.00	0.00
292.79	0.00	315.00	0.00	315.00	0.00
48.00	0.00	48.00	0.00	48.00	0.00
850.00	0.00	850.00	0.00	850.00	0.00
75.00	0.00	75.00	0.00	75.00	0.00
32985.82	0.00	34658.00	-1162.00	33496.00	0.00
-31.79	0.00	0.00	0.00	0.00	0.00
3172.35	0.00	3231.00	0.00	3231.00	0.00
35.02	0.00	38.00	0.00	38.00	0.00
1530.00	0.00	1530.00	0.00	1530.00	0.00
1088.17	0.00	0.00	3000.00	3000.00	0.00
116.00	0.00	20600.00	-20384.00	216.00	0.00
2060.00	0.00	2060.00	0.00	2060.00	0.00
2884.00	0.00	2884.00	0.00	2884.00	0.00
629.00	0.00	613.00	16.00	629.00	0.00
1854.00	0.00	1854.00	0.00	1854.00	0.00
1658.00	0.00	1658.00	0.00	1658.00	0.00
700.00	0.00	700.00	0.00	700.00	0.00

29455.00	0.00	0.00	29455.00	29455.00	0.00
2253.00	0.00	0.00	2253.00	2253.00	0.00
6700.00	0.00	0.00	6700.00	6700.00	0.00
295.00	0.00	0.00	295.00	295.00	0.00
50.00	0.00	0.00	50.00	50.00	0.00
1110.00	0.00	0.00	1110.00	1110.00	0.00
500.00	0.00	500.00	0.00	500.00	0.00
817.00	0.00	817.00	0.00	817.00	0.00
242275.39	0.00	264090.00	0.00	264090.00	0.00
1190.00	0.00	1190.00	0.00	1190.00	0.00
71557.70	0.00	78063.00	0.00	78063.00	0.00
770.00	0.00	840.00	0.00	840.00	0.00
24204.56	0.00	26274.00	0.00	26274.00	0.00
59.71	0.00	65.00	0.00	65.00	0.00
34801.89	0.00	37500.00	0.00	37500.00	0.00
900.63	0.00	981.00	0.00	981.00	0.00
9.00	0.00	9.00	0.00	9.00	0.00
250.00	0.00	250.00	0.00	250.00	0.00
9411.60	0.00	9624.00	0.00	9624.00	0.00
7.00	0.00	7.00	0.00	7.00	0.00
1530.00	0.00	1530.00	0.00	1530.00	0.00
200.00	0.00	200.00	0.00	200.00	0.00
16000.00	0.00	0.00	16000.00	16000.00	0.00
1224.00	0.00	0.00	1224.00	1224.00	0.00
-653.73	0.00	0.00	0.00	0.00	0.00
160.00	0.00	0.00	160.00	160.00	0.00
57927.42	0.00	62255.00	0.00	62255.00	0.00
10000.00	0.00	10000.00	0.00	10000.00	0.00
9651.66	0.00	10563.00	0.00	10563.00	0.00
916.67	0.00	1000.00	0.00	1000.00	0.00
5174.29	0.00	5571.00	0.00	5571.00	0.00
70.66	0.00	77.00	0.00	77.00	0.00
766.00	0.00	766.00	0.00	766.00	0.00
14059.69	0.00	15000.00	0.00	15000.00	0.00
192.13	0.00	207.00	0.00	207.00	0.00
10.00	0.00	10.00	0.00	10.00	0.00
100.00	0.00	100.00	0.00	100.00	0.00
70.00	0.00	70.00	0.00	70.00	0.00
2618.70	0.00	2658.00	0.00	2658.00	0.00
8.00	0.00	8.00	0.00	8.00	0.00
76.00	0.00	76.00	0.00	76.00	0.00
254.00	0.00	254.00	0.00	254.00	0.00
103568.75	-4142.77	112020.00	0.00	112020.00	0.00
27541.13	-1009.93	29561.00	0.00	29561.00	0.00

7959.26	0.00	8570.00	0.00	8570.00	0.00
2113.15	0.00	2262.00	0.00	2262.00	0.00
21282.71	0.00	22500.00	0.00	22500.00	0.00
6941.45	0.00	7500.00	0.00	7500.00	0.00
1947.11	-77.88	2106.00	0.00	2106.00	0.00
518.02	-18.99	556.00	0.00	556.00	0.00
150.00	0.00	150.00	0.00	150.00	0.00
50.00	0.00	50.00	0.00	50.00	0.00
776.56	0.00	840.00	0.00	840.00	0.00
206.86	0.00	222.00	0.00	222.00	0.00
10693.00	0.00	10693.00	0.00	10693.00	0.00
90171.00	0.00	90171.00	0.00	90171.00	0.00
2862.00	0.00	2862.00	0.00	2862.00	0.00
2785.00	0.00	2785.00	0.00	2785.00	0.00
2529.00	0.00	2529.00	0.00	2529.00	0.00
3041.00	0.00	3041.00	0.00	3041.00	0.00
3116.00	0.00	3116.00	0.00	3116.00	0.00
820.00	0.00	820.00	0.00	820.00	0.00
29721.00	0.00	29721.00	0.00	29721.00	0.00
36293.00	0.00	0.00	54839.00	54839.00	0.00
-2349.30	0.00	0.00	3000.00	3000.00	0.00
72636.00	0.00	72636.00	0.00	72636.00	0.00
704.88	0.00	0.00	48190.00	48190.00	0.00
2778.22	0.00	0.00	4197.00	4197.00	0.00
-161.52	0.00	0.00	230.00	230.00	0.00
5559.00	0.00	5559.00	0.00	5559.00	0.00
55.40	0.00	0.00	3688.00	3688.00	0.00
20100.00	0.00	20100.00	0.00	20100.00	0.00
4470.77	0.00	0.00	11900.00	11900.00	0.00
499.42	0.00	0.00	549.00	549.00	0.00
14.80	0.00	0.00	30.00	30.00	0.00
726.00	0.00	726.00	0.00	726.00	0.00
353.22	0.00	0.00	482.00	482.00	0.00
150.00	0.00	150.00	0.00	150.00	0.00
100.00	0.00	0.00	100.00	100.00	0.00
-200.42	0.00	0.00	324.00	324.00	0.00
8352.00	0.00	8352.00	0.00	8352.00	0.00
-238.35	0.00	0.00	5494.00	5494.00	0.00
582.00	0.00	582.00	0.00	582.00	0.00
0.00	0.00	670.00	0.00	670.00	0.00
2091.00	0.00	2951.00	-860.00	2091.00	0.00
441.00	0.00	6200.00	-5759.00	441.00	0.00
0.00	0.00	5140.00	45.00	5185.00	0.00
4626.00	0.00	4626.00	0.00	4626.00	0.00

678.00	0.00	30000.00	-29322.00	678.00	0.00
104.00	0.00	0.00	104.00	104.00	0.00
22675.00	0.00	25000.00	-1500.00	23500.00	0.00
1342.50	0.00	0.00	1500.00	1500.00	0.00
242.00	0.00	242.00	0.00	242.00	0.00
283.00	0.00	3000.00	-2717.00	283.00	0.00
2400.00	0.00	0.00	2400.00	2400.00	0.00
25611.52	0.00	28120.00	0.00	28120.00	0.00
0.00	0.00	68581.00	-68581.00	0.00	0.00
0.00	0.00	7500.00	-7500.00	0.00	0.00
2750.00	0.00	3000.00	0.00	3000.00	0.00
184.00	0.00	0.00	184.00	184.00	0.00
1959.10	0.00	2151.00	0.00	2151.00	0.00
0.00	0.00	5247.00	-5247.00	0.00	0.00
210.87	0.00	230.00	0.00	230.00	0.00
0.00	0.00	574.00	-574.00	0.00	0.00
2677.75	0.00	2680.00	0.00	2680.00	0.00
0.00	0.00	5950.00	-5950.00	0.00	0.00
24.00	0.00	0.00	24.00	24.00	0.00
273.88	0.00	281.00	0.00	281.00	0.00
0.00	0.00	686.00	-686.00	0.00	0.00
30.00	0.00	30.00	0.00	30.00	0.00
0.00	0.00	75.00	-75.00	0.00	0.00
20.00	0.00	20.00	0.00	20.00	0.00
0.00	0.00	50.00	-50.00	0.00	0.00
259.00	0.00	0.00	259.00	259.00	0.00
2976.88	0.00	3234.00	0.00	3234.00	0.00
0.00	0.00	7818.00	-7818.00	0.00	0.00
319.39	0.00	345.00	0.00	345.00	0.00
0.00	0.00	855.00	-855.00	0.00	0.00
276.00	0.00	276.00	0.00	276.00	0.00
0.92	0.00	0.00	265.00	265.00	0.00
13000.00	0.00	13000.00	0.00	13000.00	0.00
510.00	0.00	510.00	0.00	510.00	0.00
500.00	0.00	500.00	0.00	500.00	0.00
6600.00	0.00	0.00	6600.00	6600.00	0.00
0.00	0.00	59453.00	0.00	59453.00	0.00
61237.00	0.00	61237.00	0.00	61237.00	0.00
35782.00	0.00	35782.00	0.00	35782.00	0.00
2738.00	0.00	2738.00	0.00	2738.00	0.00
6700.00	0.00	6700.00	0.00	6700.00	0.00
358.00	0.00	358.00	0.00	358.00	0.00
50.00	0.00	50.00	0.00	50.00	0.00
4115.00	0.00	4115.00	0.00	4115.00	0.00

500.00	0.00	500.00	0.00	500.00	0.00
1462.00	0.00	1462.00	0.00	1462.00	0.00
1513.78	0.00	1580.00	0.00	1580.00	0.00
500.00	0.00	500.00	0.00	500.00	0.00
1000.00	0.00	1000.00	0.00	1000.00	0.00
1360.29	0.00	1580.00	0.00	1580.00	0.00
2459.00	0.00	0.00	2459.00	2459.00	0.00
1229.00	0.00	0.00	1229.00	1229.00	0.00
27539.00	0.00	0.00	27539.00	27539.00	0.00
10804.00	0.00	0.00	10804.00	10804.00	0.00
19.97	0.00	0.00	10389.00	10389.00	0.00
2934.00	0.00	0.00	2934.00	2934.00	0.00
30.90	0.00	0.00	795.00	795.00	0.00
-1381.19	0.00	0.00	2320.00	2320.00	0.00
9062.00	0.00	0.00	9062.00	9062.00	0.00
383.00	0.00	0.00	383.00	383.00	0.00
75.92	0.00	0.00	104.00	104.00	0.00
70.00	0.00	0.00	70.00	70.00	0.00
20.00	0.00	0.00	20.00	20.00	0.00
4168.00	0.00	0.00	4168.00	4168.00	0.00
-94.02	0.00	0.00	1158.00	1158.00	0.00
110099.85	-2872.07	115844.00	0.00	115844.00	0.00
7269.25	0.00	7679.00	0.00	7679.00	0.00
36257.91	0.00	37500.00	0.00	37500.00	0.00
2070.00	-54.00	2178.00	0.00	2178.00	0.00
250.00	0.00	250.00	0.00	250.00	0.00
1206.92	0.00	1250.00	0.00	1250.00	0.00
7244.81	0.00	7244.81	0.00	7244.81	0.00
61.68	0.00	61.68	0.00	61.68	0.00
137.25	0.00	137.25	0.00	137.25	0.00
34.17	0.00	34.17	0.00	34.17	0.00
738.94	0.00	738.94	0.00	738.94	0.00
853.57	0.00	853.57	0.00	853.57	0.00
688.54	0.00	688.54	0.00	688.54	0.00
222.40	0.00	222.40	0.00	222.40	0.00
1893.49	0.00	2118.47	0.00	2118.47	0.00
374.75	0.00	374.75	0.00	374.75	0.00
798.75	0.00	798.75	0.00	798.75	0.00
1067.01	0.00	1157.01	0.00	1157.01	0.00
452.09	0.00	452.09	0.00	452.09	0.00
690.61	0.00	690.61	0.00	690.61	0.00
1563.56	0.00	1563.56	0.00	1563.56	0.00
192.11	0.00	192.11	0.00	192.11	0.00
767.48	0.00	767.48	0.00	767.48	0.00

54.95	0.00	54.95	0.00	54.95	0.00
539.01	0.00	539.01	0.00	539.01	0.00
225.81	0.00	225.81	0.00	225.81	0.00
84.10	0.00	84.10	0.00	84.10	0.00
1804.93	0.00	1804.93	0.00	1804.93	0.00
1765.29	0.00	1765.29	0.00	1765.29	0.00
450.70	0.00	450.70	0.00	450.70	0.00
207.45	0.00	207.45	0.00	207.45	0.00
17.98	0.00	17.98	0.00	17.98	0.00
-75838.00	0.00	0.00	-75838.00	-75838.00	0.00
-12741.22	0.00	0.00	39200.00	39200.00	0.00
-0.91	0.00	0.00	11550.00	11550.00	0.00
-874.34	0.00	0.00	3883.00	3883.00	0.00
327.79	0.00	0.00	508.00	508.00	0.00
3247.82	0.00	0.00	3724.00	3724.00	0.00
2632.50	0.00	0.00	3000.00	3000.00	0.00
4900.00	0.00	0.00	4900.00	4900.00	0.00
-74.32	0.00	0.00	2310.00	2310.00	0.00
369.60	0.00	0.00	552.00	552.00	0.00
66.25	0.00	0.00	73.00	73.00	0.00
448.12	0.00	0.00	466.00	466.00	0.00
-800.00	0.00	0.00	4800.00	4800.00	0.00
-58.26	0.00	0.00	368.00	368.00	0.00
32.10	0.00	0.00	48.00	48.00	0.00
414.00	0.00	0.00	456.00	456.00	0.00
0.00	0.00	961.92	0.00	961.92	0.00
0.00	0.00	11298.66	0.00	11298.66	0.00
0.00	0.00	0.00	7024.80	7024.80	0.00
0.00	0.00	5898.29	0.00	5898.29	0.00
0.00	0.00	25250.00	0.00	25250.00	0.00
0.00	0.00	210.30	0.00	210.30	0.00
0.00	0.00	465.08	0.00	465.08	0.00
0.00	0.00	317703.10	0.00	317703.10	0.00
-5452.64	0.00	5452.64	-5452.64	0.00	0.00
1558.36	0.00	0.00	11417.62	11417.62	0.00
0.00	0.00	0.00	595.50	595.50	0.00
41350.00	0.00	0.00	43800.00	43800.00	0.00
0.00	0.00	0.00	14334.88	14334.88	0.00
0.00	0.00	0.00	11193.00	11193.00	0.00
1688.70	0.00	0.00	388668.70	388668.70	0.00
0.00	0.00	0.00	22000.00	22000.00	0.00
0.00	0.00	0.00	58982.00	58982.00	0.00
6358.00	0.00	0.00	36773.00	36773.00	0.00
1200.00	0.00	0.00	7083.00	7083.00	0.00

0.00	0.00	0.00	2746.00	2746.00	0.00
0.00	0.00	0.00	49587.25	49587.25	0.00
0.00	0.00	0.00	69520.68	69520.68	0.00
0.00	0.00	0.00	233.10	233.10	0.00
0.00	0.00	0.00	20980.22	20980.22	0.00
0.00	0.00	0.00	96276.01	96276.01	0.00
0.00	0.00	0.00	17261.40	17261.40	0.00
0.00	0.00	0.00	461.00	461.00	0.00
0.00	0.00	0.00	9700.23	9700.23	0.00
0.00	0.00	0.00	7214.61	7214.61	0.00
0.00	0.00	0.00	2229.00	2229.00	0.00
-949.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	17227.27	17227.27	0.00
0.00	0.00	0.00	9072.70	9072.70	0.00
0.00	0.00	0.00	885.00	885.00	0.00
0.00	0.00	0.00	207915.00	207915.00	0.00
-949.00	0.00	0.00	0.00	0.00	0.00
-1634.00	0.00	0.00	0.00	0.00	0.00
146589.98	0.00	73294.99	0.00	73294.99	0.00
160494.88	0.00	80247.44	0.00	80247.44	0.00
84188.86	0.00	42094.43	0.00	42094.43	0.00
12631.42	0.00	6315.71	0.00	6315.71	0.00
331.38	0.00	165.69	0.00	165.69	0.00
367.64	0.00	183.82	0.00	183.82	0.00
7908.06	0.00	3954.03	0.00	3954.03	0.00
1646.70	0.00	823.35	0.00	823.35	0.00
1268.00	0.00	634.00	0.00	634.00	0.00
18938.54	0.00	9469.27	0.00	9469.27	0.00
221229.00	0.00	110614.50	0.00	110614.50	0.00
140774.80	0.00	70387.40	0.00	70387.40	0.00
3891.98	0.00	1945.99	0.00	1945.99	0.00
653.34	0.00	326.67	0.00	326.67	0.00
500.86	0.00	250.43	0.00	250.43	0.00
3063.30	0.00	1531.65	0.00	1531.65	0.00
520.90	0.00	260.45	0.00	260.45	0.00

0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	31508.81	Position Controlled Payroll - Adopted Funds
0.00	0.00	5270.36	Position Controlled Payroll - Adopted Funds
0.00	0.00	41.67	
0.00	0.00	3246.44	
0.00	0.00	41.66	GF CAMPUS
0.00	0.00	0.00	
0.00	0.00	6584.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	2302.87	Position Controlled Payroll - Adopted Funds
0.00	0.00	500.78	Position Controlled Payroll - Adopted Funds
0.00	0.00	385.33	Position Controlled Payroll - Adopted Funds
0.00	0.00	3.01	
0.00	0.00	238.00	
0.00	0.00	3.01	
0.00	0.00	3206.52	Position Controlled Payroll - Adopted Funds
0.00	0.00	562.61	Position Controlled Payroll - Adopted Funds
0.00	0.00	667.51	Position Controlled Payroll - Adopted Funds
0.00	0.00	89.50	Position Controlled Payroll - Adopted Funds
0.00	0.00	18.64	Position Controlled Payroll - Adopted Funds
0.00	0.00	14.97	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	236.30	Position Controlled Payroll - Adopted Funds
0.00	0.00	49.38	Position Controlled Payroll - Adopted Funds

0.00	0.00	39.52	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.31	
0.00	0.00	24.37	
0.00	0.00	0.31	
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	6211.69	
0.00	0.00	454.31	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	1679.58	
0.00	0.00	17.58	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	46.59	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	3762.73	Position Controlled Payroll - Adopted Funds
0.00	0.00	375.00	
0.00	0.00	287.85	Position Controlled Payroll - Adopted Funds
0.00	0.00	28.69	
0.00	0.00	3.37	Position Controlled Payroll - Adopted Funds
0.00	0.00	10.69	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	28.23	Position Controlled Payroll - Adopted Funds
0.00	0.00	2.81	
3213.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	
0.00	0.00	1000.00	
0.00	0.00	0.00	
0.00	0.00	10165.48	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	500.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	2143.61	Position Controlled Payroll - Adopted Funds
0.00	0.00	2143.62	Position Controlled Payroll - Adopted Funds
0.00	0.00	764.29	Position Controlled Payroll - Adopted Funds
0.00	0.00	237.67	Position Controlled Payroll - Adopted Funds
0.00	0.00	161.18	Position Controlled Payroll - Adopted Funds
0.00	0.00	37.60	
0.00	0.00	663.39	Position Controlled Payroll - Adopted Funds

0.00	0.00	546.94	Position Controlled Payroll - Adopted Funds
0.00	0.00	546.92	Position Controlled Payroll - Adopted Funds
0.00	0.00	28.87	Position Controlled Payroll - Adopted Funds
0.00	0.00	8.91	Position Controlled Payroll - Adopted Funds
0.00	0.00	6.06	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	76.24	Position Controlled Payroll - Adopted Funds
0.00	0.00	16.07	Position Controlled Payroll - Adopted Funds
0.00	0.00	16.09	Position Controlled Payroll - Adopted Funds
0.00	0.00	3.76	
0.00	0.00	0.00	
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
700.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	
0.00	0.00	4108.44	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	311.57	Position Controlled Payroll - Adopted Funds
0.00	0.00	242.92	Position Controlled Payroll - Adopted Funds
0.00	0.00	11.67	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	30.81	Position Controlled Payroll - Adopted Funds
0.00	0.00	28000.00	
5618.72	0.00	598.00	GF CAMPUS
0.00	0.00	2357.75	Position Controlled Payroll - Adopted Funds
0.00	0.00	180.37	Position Controlled Payroll - Adopted Funds
0.00	0.00	2.18	Position Controlled Payroll - Adopted Funds
0.00	0.00	6.67	Position Controlled Payroll - Adopted Funds
0.00	0.00	17.68	Position Controlled Payroll - Adopted Funds
2934.70	0.00	0.00	GF CAMPUS
1776.00	0.00	0.00	GF CAMPUS
0.00	0.00	3476.36	Position Controlled Payroll - Adopted Funds
0.00	0.00	259.58	Position Controlled Payroll - Adopted Funds
0.00	0.00	559.65	Position Controlled Payroll - Adopted Funds
0.00	0.00	9.87	Position Controlled Payroll - Adopted Funds
0.00	0.00	26.07	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	5995.13	Position Controlled Payroll - Adopted Funds

0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	21814.61	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	6505.30	Position Controlled Payroll - Adopted Funds
0.00	0.00	70.00	
0.00	0.00	2069.44	Position Controlled Payroll - Adopted Funds
0.00	0.00	5.29	
0.00	0.00	2698.11	Position Controlled Payroll - Adopted Funds
0.00	0.00	80.37	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	212.40	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	653.73	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	4327.58	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	911.34	Position Controlled Payroll - Adopted Funds
0.00	0.00	83.33	
0.00	0.00	396.71	Position Controlled Payroll - Adopted Funds
0.00	0.00	6.34	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	940.31	Position Controlled Payroll - Adopted Funds
0.00	0.00	14.87	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	39.30	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	8451.25	Position Controlled Payroll - Adopted Funds
0.00	0.00	2019.87	Position Controlled Payroll - Adopted Funds

0.00	0.00	610.74	Position Controlled Payroll - Adopted Funds
0.00	0.00	148.85	Position Controlled Payroll - Adopted Funds
0.00	0.00	1217.29	Position Controlled Payroll - Adopted Funds
0.00	0.00	558.55	Position Controlled Payroll - Adopted Funds
0.00	0.00	158.89	Position Controlled Payroll - Adopted Funds
0.00	0.00	37.98	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds
0.00	0.00	63.44	Position Controlled Payroll - Adopted Funds
0.00	0.00	15.14	Position Controlled Payroll - Adopted Funds
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	0.00	GF CAMPUS
0.00	0.00	18546.00	211 Title 1
90.00	0.00	5259.30	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	47485.12	211 Title 1
0.00	0.00	1418.78	211 Title 1
0.00	0.00	391.52	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	3632.60	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	7429.23	211 Title 1
0.00	0.00	49.58	211 Title 1
0.26	0.00	14.94	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	128.78	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	524.42	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	5732.35	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	670.00	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	0.00	211 Title 1
0.00	0.00	5185.00	211 Title 1
0.00	0.00	0.00	211 Title 1

0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	51941.22	
0.00	0.00	11550.91	
0.00	0.00	4757.34	
0.00	0.00	180.21	
0.00	0.00	476.18	
0.00	0.00	367.50	
0.00	0.00	0.00	
0.00	0.00	2384.32	
0.00	0.00	182.40	
0.00	0.00	6.75	
0.00	0.00	17.88	
0.00	0.00	5600.00	
0.00	0.00	426.26	
0.00	0.00	15.90	
0.00	0.00	42.00	
0.00	0.00	961.92	645 Bond 2016
0.00	0.00	11298.66	645 Bond 2016
0.00	0.00	7024.80	651 Bond 2016
0.00	0.00	5898.29	651 Bond 2016
0.00	0.00	25250.00	651 Bond 2016
0.00	0.00	210.30	651 Bond 2016
0.00	0.00	465.08	651 Bond 2016
0.00	0.00	317703.10	651 Bond 2016
0.00	0.00	5452.64	652 Bond 2016
0.00	0.00	9859.26	
0.00	0.00	595.50	
0.00	0.00	2450.00	
0.00	0.00	14334.88	
0.00	0.00	11193.00	
0.00	0.00	386980.00	
0.00	0.00	22000.00	
0.00	0.00	58982.00	
1390.31	0.00	29024.69	
0.00	0.00	5883.00	

0.00	0.00	2746.00
0.00	0.00	49587.25
0.00	0.00	69520.68
0.00	0.00	233.10
0.00	0.00	20980.22
0.00	0.00	96276.01
0.00	0.00	17261.40
0.00	0.00	461.00
0.00	0.00	9700.23
0.00	0.00	7214.61
0.00	0.00	2229.00
0.00	0.00	949.00
0.00	0.00	17227.27
0.00	0.00	9072.70
0.00	0.00	885.00
0.00	0.00	207915.00
0.00	0.00	949.00
0.00	0.00	1634.00
0.00	0.00	73294.99
0.00	0.00	80247.44
0.00	0.00	42094.43
0.00	0.00	6315.71
0.00	0.00	165.69
0.00	0.00	183.82
0.00	0.00	3954.03
0.00	0.00	823.35
0.00	0.00	634.00
0.00	0.00	9469.27
0.00	0.00	110614.50
0.00	0.00	70387.40
0.00	0.00	1945.99
0.00	0.00	326.67
0.00	0.00	250.43
0.00	0.00	1531.65
0.00	0.00	260.45

Account Number
617-81-6629-06-112-99-0-42
618-11-6649-20-112-99-0-00
618-35-6649-20-112-99-0-00
618-81-6619-00-112-99-0-00
618-81-6619-16-112-99-1-SS
618-81-6629-00-112-99-0-00
618-81-6629-01-112-99-0-00
618-81-6629-02-112-99-0-00
618-81-6629-03-112-99-0-00
618-81-6629-04-112-99-0-00
618-81-6629-05-112-99-0-00
618-81-6629-06-112-99-0-00
618-81-6629-06-112-99-0-42
618-81-6629-08-112-99-0-00
618-81-6629-09-112-99-0-00
618-81-6629-0A-112-99-0-00
618-81-6629-10-112-99-0-00
618-81-6629-15-112-99-0-00
618-81-6629-16-112-99-0-40
618-81-6629-16-112-99-0-41
618-81-6629-16-112-99-0-42
618-81-6629-16-112-99-1-SS
618-81-6629-17-112-99-0-00
618-81-6629-20-112-99-0-00
619-81-6619-16-112-99-0-51
619-81-6629-04-112-99-0-00
619-81-6629-06-112-99-0-42
619-81-6629-16-112-99-0-00
619-81-6629-16-112-99-0-40
619-81-6629-16-112-99-0-41
636-81-6299-16-112-99-1-VS
636-81-6629-00-112-99-0-EC
636-81-6629-01-112-99-0-EC
636-81-6629-02-112-99-0-EC
636-81-6629-05-112-99-0-EC
636-81-6629-06-112-99-0-42
636-81-6629-15-112-99-0-EC
636-81-6629-20-112-99-0-EC
865-00-2111-00-112-00-0-00
865-00-2126-00-112-00-0-00
865-00-2138-00-112-00-0-00
865-00-2141-00-112-00-0-00

865-00-2143-00-112-00-0-00
865-00-2149-00-112-00-0-00
865-00-2419-00-112-00-0-00
865-00-2422-00-112-00-0-00
865-00-2482-00-112-00-0-00
865-00-2483-00-112-00-0-00
865-00-2484-00-112-00-0-00
865-00-2485-00-112-00-0-00
865-00-2486-00-112-00-0-00
865-00-2487-00-112-00-0-00
865-00-2488-00-112-00-0-00
865-00-2509-00-112-00-0-00
865-00-2515-00-112-00-0-00
865-00-2536-00-112-00-0-00
162-34-6494-00-112-23-0-00
162-34-6494-00-112-99-0-00
163-11-6112-00-112-11-0-00
163-11-6112-00-112-36-0-00
163-11-6119-00-112-11-0-00
163-11-6119-00-112-36-0-00
163-11-6119-90-112-11-0-00
163-11-6119-90-112-25-0-00
163-11-6119-90-112-36-0-00
163-11-6122-00-112-25-0-00
163-11-6129-00-112-25-0-00
163-11-6141-00-112-11-0-00
163-11-6141-00-112-25-0-00
163-11-6141-00-112-36-0-00
163-11-6141-90-112-11-0-00
163-11-6141-90-112-25-0-00
163-11-6141-90-112-36-0-00
163-11-6142-00-112-11-0-00
163-11-6142-00-112-25-0-00
163-11-6142-00-112-36-0-00
163-11-6143-00-112-11-0-00
163-11-6143-00-112-25-0-00
163-11-6143-00-112-36-0-00
163-11-6143-90-112-25-0-00
163-11-6143-90-112-36-0-00
163-11-6145-00-112-11-0-00
163-11-6145-00-112-25-0-00
163-11-6145-00-112-36-0-00
163-11-6146-00-112-11-0-00
163-11-6146-00-112-25-0-00

163-11-6146-00-112-36-0-00
163-11-6146-90-112-11-0-00
163-11-6146-90-112-25-0-00
163-11-6146-90-112-36-0-00
163-13-6411-00-112-25-0-00
164-11-6118-00-112-30-9-47
164-11-6122-00-112-30-0-00
164-11-6129-00-112-30-0-00
164-11-6141-00-112-30-0-00
164-11-6141-00-112-30-9-47
164-11-6142-00-112-30-0-00
164-11-6143-00-112-30-0-00
164-11-6143-00-112-30-9-47
164-11-6145-00-112-30-0-00
164-11-6146-00-112-30-0-00
164-11-6146-00-112-30-9-47
164-11-6399-00-112-30-9-47
164-13-6119-00-112-30-0-00
164-13-6119-90-112-30-0-00
164-13-6141-00-112-30-0-00
164-13-6141-90-112-30-0-00
164-13-6142-00-112-30-0-00
164-13-6143-00-112-30-0-00
164-13-6143-90-112-30-0-00
164-13-6145-00-112-30-0-00
164-13-6146-00-112-30-0-00
164-13-6146-90-112-30-0-00
164-31-6339-38-112-30-9-45
168-11-6112-00-112-23-0-00
168-11-6112-00-112-33-0-00
168-11-6112-00-112-36-0-00
168-11-6119-00-112-23-0-00
168-11-6119-00-112-33-0-00
168-11-6119-00-112-36-0-00
168-11-6119-90-112-23-0-00
168-11-6122-00-112-33-0-00
168-11-6122-00-112-36-0-00
168-11-6129-00-112-33-0-00
168-11-6129-00-112-36-0-00
168-11-6141-00-112-23-0-00
168-11-6141-00-112-33-0-00
168-11-6141-00-112-36-0-00
168-11-6141-90-112-23-0-00
168-11-6142-00-112-23-0-00

168-11-6142-00-112-33-0-00
168-11-6142-00-112-36-0-00
168-11-6143-00-112-23-0-00
168-11-6143-00-112-33-0-00
168-11-6143-00-112-36-0-00
168-11-6143-90-112-23-0-00
168-11-6145-00-112-23-0-00
168-11-6145-00-112-33-0-00
168-11-6145-00-112-36-0-00
168-11-6146-00-112-23-0-00
168-11-6146-00-112-33-0-00
168-11-6146-00-112-36-0-00
168-11-6146-90-112-23-0-00
168-31-6119-00-112-23-0-00
168-31-6141-00-112-23-0-00
168-31-6142-00-112-23-0-00
168-31-6143-00-112-23-0-00
168-31-6145-00-112-23-0-00
168-31-6146-00-112-23-0-00
173-11-6499-11-112-11-0-00
196-11-6112-00-112-11-0-00
196-11-6119-00-112-11-0-00
196-11-6129-00-112-11-0-00
196-11-6141-00-112-11-0-00
196-11-6142-00-112-11-0-00
196-11-6143-00-112-11-0-00
196-11-6145-00-112-11-0-00
196-11-6146-00-112-11-0-00
196-11-6299-83-112-11-0-00
196-11-6399-00-112-11-0-00
196-12-6129-00-112-99-0-00
196-12-6141-00-112-99-0-00
196-12-6142-00-112-99-0-00
196-12-6143-00-112-99-0-00
196-12-6146-00-112-99-0-00
196-13-6499-00-112-99-0-00
196-13-6499-70-112-99-0-00
196-61-6119-00-112-99-0-00
196-61-6141-00-112-99-0-00
196-61-6142-00-112-99-0-00
196-61-6143-00-112-99-0-00
196-61-6146-00-112-99-0-00
198-11-6112-00-112-11-0-00
198-11-6119-00-112-11-0-00

198-11-6141-00-112-11-0-00
198-11-6141-90-112-11-T-IA
198-11-6142-00-112-11-0-00
198-11-6143-00-112-11-0-00
198-11-6143-90-112-11-T-IA
198-11-6145-00-112-11-0-00
198-11-6146-00-112-11-0-00
198-11-6146-90-112-11-T-IA
198-11-6399-10-112-11-0-06
198-11-6399-18-112-11-0-06
198-11-6412-10-112-11-0-06
199-11-6112-00-112-11-0-00
199-11-6112-00-112-36-0-00
199-11-6119-00-112-11-0-00
199-11-6119-00-112-11-A-AR
199-11-6119-00-112-36-0-00
199-11-6119-90-112-11-0-00
199-11-6129-00-112-11-0-00
199-11-6141-00-112-11-0-00
199-11-6141-00-112-11-A-AR
199-11-6141-00-112-36-0-00
199-11-6141-90-112-11-0-00
199-11-6142-00-112-11-0-00
199-11-6142-00-112-11-A-AR
199-11-6142-00-112-36-0-00
199-11-6143-00-112-11-0-00
199-11-6143-00-112-11-A-AR
199-11-6143-00-112-36-0-00
199-11-6143-90-112-11-0-00
199-11-6145-00-112-11-0-00
199-11-6145-00-112-36-0-00
199-11-6146-00-112-11-0-00
199-11-6146-00-112-11-A-AR
199-11-6146-00-112-36-0-00
199-11-6146-90-112-11-0-00
199-11-6299-00-112-11-0-00
199-11-6329-00-112-11-0-00
199-11-6399-00-112-11-0-00
199-11-6399-10-112-11-0-00
199-11-6399-18-112-11-0-00
199-11-6399-24-112-11-0-00
199-11-6399-40-112-11-0-00
199-11-6494-00-112-11-0-00
199-11-6499-95-112-11-0-00

199-12-6129-00-112-99-0-00
199-12-6141-00-112-99-0-00
199-12-6142-00-112-99-0-00
199-12-6143-00-112-99-0-00
199-12-6145-00-112-99-0-00
199-12-6146-00-112-99-0-00
199-12-6325-00-112-99-0-00
199-12-6399-00-112-99-0-00
199-23-6119-00-112-99-0-00
199-23-6122-00-112-99-0-00
199-23-6129-00-112-99-0-00
199-23-6139-89-112-99-0-00
199-23-6141-00-112-99-0-00
199-23-6141-89-112-99-0-00
199-23-6142-00-112-99-0-00
199-23-6143-00-112-99-0-00
199-23-6143-89-112-99-0-00
199-23-6145-00-112-99-0-00
199-23-6146-00-112-99-0-00
199-23-6146-89-112-99-0-00
199-23-6399-00-112-99-0-00
199-23-6411-00-112-99-0-00
199-31-6124-02-112-99-0-00
199-31-6141-02-112-99-0-00
199-31-6142-00-112-99-0-00
199-31-6143-02-112-99-0-00
199-33-6119-00-112-99-0-00
199-33-6119-90-112-99-0-00
199-33-6129-00-112-99-0-00
199-33-6139-48-112-99-0-00
199-33-6141-00-112-99-0-00
199-33-6141-48-112-99-0-00
199-33-6141-90-112-99-0-00
199-33-6142-00-112-99-0-00
199-33-6143-00-112-99-0-00
199-33-6143-48-112-99-0-00
199-33-6143-90-112-99-0-00
199-33-6145-00-112-99-0-00
199-33-6146-00-112-99-0-00
199-33-6146-48-112-99-0-00
199-33-6146-90-112-99-0-00
199-33-6399-00-112-99-0-00
199-51-6129-00-112-99-0-00
199-51-6129-98-112-99-2-40

199-51-6141-00-112-99-0-00
199-51-6141-98-112-99-2-40
199-51-6142-00-112-99-0-00
199-51-6142-98-112-99-2-40
199-51-6143-00-112-99-0-00
199-51-6143-98-112-99-2-40
199-51-6145-00-112-99-0-00
199-51-6145-98-112-99-2-40
199-51-6146-00-112-99-0-00
199-51-6146-98-112-99-2-40
199-51-6255-00-112-99-0-00
199-51-6257-00-112-99-0-00
199-51-6258-00-112-99-0-00
199-51-6315-CC-112-99-0-00
199-51-6315-CL-112-99-0-00
199-51-6315-JS-112-99-0-00
199-51-6315-PP-112-99-0-00
199-51-6315-SC-112-99-0-00
199-51-6429-95-112-99-7-35
211-11-6118-23-112-30-0-00
211-11-6118-24-112-30-0-00
211-11-6129-34-112-30-0-00
211-11-6129-34-112-30-0-00
211-11-6141-23-112-30-0-00
211-11-6141-24-112-30-0-00
211-11-6141-34-112-30-0-00
211-11-6141-34-112-30-0-00
211-11-6142-34-112-30-0-00
211-11-6142-34-112-30-0-00
211-11-6143-23-112-30-0-00
211-11-6143-24-112-30-0-00
211-11-6143-34-112-30-0-00
211-11-6143-34-112-30-0-00
211-11-6145-34-112-30-0-00
211-11-6145-34-112-30-0-00
211-11-6146-24-112-30-0-00
211-11-6146-34-112-30-0-00
211-11-6146-34-112-30-0-00
211-11-6239-38-112-30-8-75
211-11-6239-38-112-30-8-75
211-11-6299-00-112-30-0-00
211-11-6329-00-112-30-0-00
211-11-6339-38-112-30-8-75
211-11-6339-38-112-30-8-75

211-11-6399-00-112-30-0-00
211-11-6399-38-112-30-0-00
211-11-6412-00-112-30-0-00
211-11-6494-00-112-30-0-00
211-12-6329-00-112-30-0-00
211-12-6329-00-112-30-0-00
211-13-6118-26-112-30-0-00
211-13-6119-43-112-30-0-00
211-13-6119-44-112-30-0-00
211-13-6119-90-112-30-0-00
211-13-6119-90-112-30-0-00
211-13-6141-26-112-30-0-00
211-13-6141-43-112-30-0-00
211-13-6141-44-112-30-0-00
211-13-6141-90-112-30-0-00
211-13-6141-90-112-30-0-00
211-13-6142-43-112-30-0-00
211-13-6142-44-112-30-0-00
211-13-6143-26-112-30-0-00
211-13-6143-43-112-30-0-00
211-13-6143-44-112-30-0-00
211-13-6143-90-112-30-0-00
211-13-6143-90-112-30-0-00
211-13-6145-43-112-30-0-00
211-13-6145-44-112-30-0-00
211-13-6146-26-112-30-0-00
211-13-6146-43-112-30-0-00
211-13-6146-44-112-30-0-00
211-13-6146-90-112-30-0-00
211-13-6146-90-112-30-0-00
211-13-6399-38-112-30-8-75
211-13-6399-38-112-30-8-75
211-13-6411-00-112-30-0-00
211-31-6299-38-112-24-8-75
211-31-6329-00-112-30-0-00
211-31-6339-00-112-30-9-45
211-32-6299-60-112-30-8-60
211-32-6299-60-112-30-8-60
211-61-6119-00-112-30-0-00
211-61-6141-00-112-30-0-00
211-61-6142-00-112-30-0-00
211-61-6143-00-112-30-0-00
211-61-6145-00-112-30-0-00
211-61-6146-00-112-30-0-00

211-61-6329-01-112-30-0-00
211-61-6399-01-112-30-0-00
211-61-6399-01-112-30-0-00
211-61-6411-01-112-30-0-00
211-61-6499-01-112-30-0-00
211-61-6499-01-112-30-0-00
219-11-6399-00-112-11-0-01
219-11-6399-00-112-11-0-02
224-31-6119-00-112-23-0-00
224-31-6129-00-112-23-0-00
224-31-6129-00-112-23-0-00
224-31-6141-00-112-23-0-00
224-31-6141-00-112-23-0-00
224-31-6142-00-112-23-0-00
224-31-6142-00-112-23-0-00
224-31-6143-00-112-23-0-00
224-31-6143-00-112-23-0-00
224-31-6145-00-112-23-0-00
224-31-6145-00-112-23-0-00
224-31-6146-00-112-23-0-00
224-31-6146-00-112-23-0-00
240-35-6129-00-112-99-0-00
240-35-6141-00-112-99-0-00
240-35-6142-00-112-99-0-00
240-35-6143-00-112-99-0-00
240-35-6145-00-112-99-0-00
240-35-6146-00-112-99-0-00
461-11-6399-00-112-11-0-00
461-11-6399-00-112-11-8-83
461-11-6412-00-112-11-0-00
461-11-6499-00-112-11-0-00
461-11-6499-00-112-11-1-26
461-11-6499-00-112-11-1-49
461-11-6499-00-112-11-4-19
461-11-6499-00-112-11-4-22
461-11-6499-00-112-11-4-82
461-11-6499-00-112-11-4-83
461-11-6499-00-112-11-4-84
461-11-6499-00-112-11-4-85
461-11-6499-00-112-11-4-86
461-11-6499-00-112-11-4-87
461-11-6499-00-112-11-4-88
461-11-6499-00-112-11-5-09
461-11-6499-00-112-11-5-15

461-11-6499-00-112-11-5-36
461-11-6499-00-112-11-5-61
461-12-6399-00-112-99-0-00
461-13-6499-00-112-99-0-00
461-23-6399-00-112-99-0-00
461-23-6399-TC-112-99-0-00
461-23-6499-TC-112-99-0-00
461-36-6299-00-112-99-0-00
461-36-6494-00-112-99-0-00
483-00-5744-00-112-00-0-00
483-11-6118-00-112-11-0-00
483-11-6124-00-112-11-0-00
483-11-6141-00-112-11-0-00
483-11-6143-00-112-11-0-00
483-11-6146-00-112-11-0-00
483-11-6494-00-112-11-0-00
483-23-6118-00-112-99-0-00
483-23-6124-00-112-99-0-00
483-23-6141-00-112-99-0-00
483-23-6143-00-112-99-0-00
483-23-6146-00-112-99-0-00
483-33-6118-00-112-99-0-00
483-33-6141-00-112-99-0-00
483-33-6143-00-112-99-0-00
483-33-6146-00-112-99-0-00
645-81-6619-00-112-99-1-PG
645-81-6629-00-112-99-1-VS
651-11-6399-01-112-11-C-OV
651-81-6219-03-112-99-1-DM
651-81-6269-00-112-99-1-DM
651-81-6299-02-112-99-1-DM
651-81-6299-05-112-99-1-DM
651-81-6629-00-112-99-1-DM
652-11-6399-00-112-11-8-58
661-51-6249-00-112-99-H-10
661-51-6249-03-112-99-H-10
661-51-6399-00-112-99-N-18
661-81-6269-00-112-99-N-VC
661-81-6629-00-112-99-H-10
661-81-6629-00-112-99-H-VC
661-81-6629-00-112-99-N-VC
661-81-6629-00-112-99-S-EC
661-81-6629-01-112-99-H-VC
661-81-6629-03-112-99-H-VC

671-11-6399-00-112-11-L-12
671-11-6399-00-112-11-L-20
671-11-6399-00-112-11-L-21
671-11-6399-27-112-11-D-10
671-11-6399-27-112-11-L-10
671-11-6399-27-112-11-L-21
671-23-6399-27-112-99-L-11
671-52-6399-65-112-99-H-30
671-53-6399-65-112-99-E-20
671-53-6399-65-112-99-E-21
671-53-6399-65-112-99-E-22
672-11-6399-27-112-11-L-13
672-23-6399-27-112-99-L-11
672-23-6399-27-112-99-L-13
672-53-6399-65-112-99-H-30
673-11-6399-27-112-11-D-10
673-11-6399-27-112-11-L-13
673-23-6399-27-112-99-L-11
641-11-6649-65-112-99-1-TE
641-81-6629-00-112-99-1-VS
641-81-6629-00-112-99-1-SS
641-81-6629-00-112-99-1-PA
641-81-6629-15-112-99-1-SS
641-81-6629-05-112-99-1-SS
641-23-6649-65-112-99-1-TE
641-31-6649-65-112-99-1-TE
641-81-6649-20-112-99-1-SS
641-81-6639-65-112-99-1-VS
641-81-6619-00-112-99-1-SS
641-81-6619-00-112-99-1-PG
641-81-6619-15-112-99-1-SS
641-81-6619-15-112-99-1-PG
641-71-6599-0A-112-99-1-TE
641-71-6599-0A-112-99-1-SS
641-71-6599-0A-112-99-1-PG