

HOPE SCHOOL DISTRICT

TEACHER SALARY/BENEFIT EXPENDITURES

2014-2015



Budget Fiscal Year	Budget Unit	Account Code	Account Title	Fiscal Year Budgeted Amount	Fiscal Year Expense Amount	Balance
15	1000111000700000	61110	REG EMPLOYEES-CERTIFIED	513,530.00	66,849.52	446,680.48
15	1000111000700000	62110	GROUP INSUR-CERTIFIED	3,911.00	624.68	3,286.32
15	1000112000700000	62110	GROUP INSUR-CERTIFIED	14,784.00	2,002.50	12,781.50
15	1000112000700000	61110	REG EMPLOYEES-CERTIFIED	1,740,000.00	281,195.03	1,458,804.97
15	1000112100800000	61110	REG EMPLOYEES-CERTIFIED	872,540.00	140,746.60	731,793.40
15	1000112100800000	62110	GROUP INSUR-CERTIFIED	6,384.00	1,070.64	5,313.36
15	1000113001100000	61110	REG EMPLOYEES-CERTIFIED	900,073.00	161,917.06	738,155.94
15	1000113001100000	62110	GROUP INSUR-CERTIFIED	6,300.00	1,169.23	5,130.77
15	1000114001200000	61810	UNUSED SICK-CERTIFIED	0.00	0.00	0.00
15	1000114001200000	62110	GROUP INSUR-CERTIFIED	14,350.00	1,955.28	12,394.72
15	1000114001200000	61110	REG EMPLOYEES-CERTIFIED	1,610,000.00	307,337.59	1,302,662.41
15	1000115001111500	62110	GROUP INSUR-CERTIFIED	482.00	117.07	364.93
15	1000115001111500	61110	REG EMPLOYEES-CERTIFIED	75,000.00	17,873.33	57,126.67
15	1000115001211500	61110	REG EMPLOYEES-CERTIFIED	240,000.00	64,830.49	175,169.51
15	1000115001211500	62110	GROUP INSUR-CERTIFIED	1,500.00	355.50	1,144.50
15	1000119001200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121100720000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000121100720000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121100820000	61110	REG EMPLOYEES-CERTIFIED	47,948.00	7,897.26	40,050.74
15	1000121100820000	62110	GROUP INSUR-CERTIFIED	310.00	51.60	258.40
15	1000121101120000	61110	REG EMPLOYEES-CERTIFIED	48,577.00	7,996.24	40,580.76
15	1000121101120000	62110	GROUP INSUR-CERTIFIED	310.00	25.80	284.20
15	1000121101220000	61110	REG EMPLOYEES-CERTIFIED	25,343.00	4,173.92	21,169.08
15	1000121101220000	62110	GROUP INSUR-CERTIFIED	155.00	25.80	129.20
15	1000121101320000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000121101320000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121400720000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121400820000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121401120000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121401220000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000121401320000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000122000720000	62110	GROUP INSUR-CERTIFIED	603.00	100.48	502.52
15	1000122000720000	61110	REG EMPLOYEES-CERTIFIED	66,647.00	11,007.86	55,639.14
15	1000122000820000	61110	REG EMPLOYEES-CERTIFIED	42,674.00	7,012.32	35,661.68

15	1000122000820000	62110	GROUP INSUR-CERTIFIED	310.00	51.60	258.40
15	1000122001120000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000122001120000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000122001220000	62110	GROUP INSUR-CERTIFIED	464.00	77.40	386.60
15	1000122001220000	61110	REG EMPLOYEES-CERTIFIED	72,691.00	11,915.22	60,775.78
15	1000122001320000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000122001320000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000123000720000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000123000720000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000123000820000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000123000820000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000123001120000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000123001120000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000123001220000	62110	GROUP INSUR-CERTIFIED	310.00	51.60	258.40
15	1000123001220000	61110	REG EMPLOYEES-CERTIFIED	38,115.00	6,252.54	31,862.46
15	1000123001320000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000123001320000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000124000720000	62110	GROUP INSUR-CERTIFIED	620.00	77.40	542.60
15	1000124000720000	61110	REG EMPLOYEES-CERTIFIED	74,916.00	12,888.30	62,027.70
15	1000125000720000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000125000720000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000125000820000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000125000820000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000125001120000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000125001120000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000125001220000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000125001220000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000128500720000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000128500820000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000128501120000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000131001200000	61110	REG EMPLOYEES-CERTIFIED	100,206.00	32,933.40	67,272.60
15	1000131001200000	62110	GROUP INSUR-CERTIFIED	652.00	162.96	489.04
15	1000131001200000	61810	UNUSED SICK-CERTIFIED	0.00	0.00	0.00
15	1000133001100000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	1000133001100000	61110	REG EMPLOYEES-CERTIFIED	39,725.00	6,520.84	33,204.16
15	1000133001200000	61110	REG EMPLOYEES-CERTIFIED	69,129.00	20,042.58	49,086.42
15	1000133001200000	62110	GROUP INSUR-CERTIFIED	652.00	108.64	543.36
15	1000136001100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00

15	1000136001100000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000136001200000	62110	GROUP INSUR-CERTIFIED	652.00	108.64	543.36
15	1000136001200000	61110	REG EMPLOYEES-CERTIFIED	95,244.00	15,652.70	79,591.30
15	1000137001100000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000137001100000	61110	REG EMPLOYEES-CERTIFIED	47,614.00	11,725.41	35,888.59
15	1000138001200000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000138001200000	61110	REG EMPLOYEES-CERTIFIED	57,028.00	14,074.32	42,953.68
15	1000139001200000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000139001200000	61110	REG EMPLOYEES-CERTIFIED	55,693.00	13,741.38	41,951.62
15	1000139501200000	61110	REG EMPLOYEES-CERTIFIED	38,845.00	6,374.16	32,470.84
15	1000139501200000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	1000151101300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000159100700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000159101200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000191000727000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	1000191000727000	61110	REG EMPLOYEES-CERTIFIED	46,298.00	7,616.26	38,681.74
15	1000191000827000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000191000827000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000191001127000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000191001127000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000191001227000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000191001227000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000193000700000	61110	REG EMPLOYEES-CERTIFIED	50,340.00	8,290.00	42,050.00
15	1000193000700000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	1000193001100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000193001100000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000193001200000	62110	GROUP INSUR-CERTIFIED	326.00	40.47	285.53
15	1000193001200000	61110	REG EMPLOYEES-CERTIFIED	33,805.00	4,122.95	29,682.05
15	1000212200700000	61110	REG EMPLOYEES-CERTIFIED	108,873.00	26,853.93	82,019.07
15	1000212200700000	62110	GROUP INSUR-CERTIFIED	652.00	162.96	489.04
15	1000212200800000	61110	REG EMPLOYEES-CERTIFIED	51,635.00	12,728.34	38,906.66
15	1000212200800000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000212201100000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000212201100000	61110	REG EMPLOYEES-CERTIFIED	56,056.00	13,830.87	42,225.13
15	1000212201200000	62110	GROUP INSUR-CERTIFIED	652.00	162.96	489.04
15	1000212201200000	61110	REG EMPLOYEES-CERTIFIED	102,089.00	25,161.90	76,927.10
15	1000212201300000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000212201300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00

15	1000221100000000	61110	REG EMPLOYEES-CERTIFIED	87,787.00	29,018.92	58,768.08
15	1000221100000000	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	1000221600000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000221600000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000221600011500	62110	GROUP INSUR-CERTIFIED	293.00	97.76	195.24
15	1000221600011500	61110	REG EMPLOYEES-CERTIFIED	62,523.00	20,806.92	41,716.08
15	1000222000700000	61110	REG EMPLOYEES-CERTIFIED	47,784.00	11,767.71	36,016.29
15	1000222000700000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000222200700000	61110	REG EMPLOYEES-CERTIFIED	50,454.00	12,433.59	38,020.41
15	1000222200700000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000222200800000	61110	REG EMPLOYEES-CERTIFIED	53,999.00	13,317.81	40,681.19
15	1000222200800000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000222201100000	61110	REG EMPLOYEES-CERTIFIED	56,022.00	13,823.04	42,198.96
15	1000222201100000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000222201200000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000222201200000	61110	REG EMPLOYEES-CERTIFIED	53,999.00	13,317.81	40,681.19
15	1000229100027000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000229100027000	61110	REG EMPLOYEES-CERTIFIED	59,045.00	14,578.95	44,466.05
15	1000229200020000	62110	GROUP INSUR-CERTIFIED	326.00	0.00	326.00
15	1000229200020000	61110	REG EMPLOYEES-CERTIFIED	71,150.00	23,657.52	47,492.48
15	1000232100000000	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	1000232100000000	61110	REG EMPLOYEES-CERTIFIED	101,694.00	33,656.96	68,037.04
15	1000232400000000	61110	REG EMPLOYEES-CERTIFIED	8,628.00	2,871.64	5,756.36
15	1000232400000000	62110	GROUP INSUR-CERTIFIED	33.00	10.88	22.12
15	1000241000700000	61110	REG EMPLOYEES-CERTIFIED	65,502.00	21,763.04	43,738.96
15	1000241000700000	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	1000241000800000	61110	REG EMPLOYEES-CERTIFIED	76,382.00	25,383.16	50,998.84
15	1000241000800000	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	1000241001100000	61110	REG EMPLOYEES-CERTIFIED	74,757.00	24,854.88	49,902.12
15	1000241001100000	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	1000241001200000	61110	REG EMPLOYEES-CERTIFIED	75,395.00	25,067.40	50,327.60
15	1000241001200000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	1000241001300000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1000241001300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000241100700000	62110	GROUP INSUR-CERTIFIED	652.00	162.96	489.04
15	1000241100700000	61110	REG EMPLOYEES-CERTIFIED	107,804.00	26,690.70	81,113.30
15	1000241100800000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000241100800000	61110	REG EMPLOYEES-CERTIFIED	64,573.00	16,056.75	48,516.25

15	1000241101100000	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1000241101100000	61110	REG EMPLOYEES-CERTIFIED	57,491.00	14,288.67	43,202.33
15	1000241101200000	61110	REG EMPLOYEES-CERTIFIED	65,536.00	16,970.57	48,565.43
15	1000241101200000	62110	GROUP INSUR-CERTIFIED	359.00	92.36	266.64
15	1000258000000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1000258000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1240229269920000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1240229269920000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1244122000720000	61110	REG EMPLOYEES-CERTIFIED	0.00	4,900.00	-4,900.00
15	1246221300000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1265124000720000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1265124000720000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1275161001300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1275195001243800	61810	UNUSED SICK-CERTIFIED	0.00	0.00	0.00
15	1275195001243800	61110	REG EMPLOYEES-CERTIFIED	50,119.00	6,716.52	43,402.48
15	1275195001243800	62110	GROUP INSUR-CERTIFIED	163.00	52.15	110.85
15	1275195001343800	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1275195001343800	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1275217069943800	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1275241001243800	61110	REG EMPLOYEES-CERTIFIED	73,987.00	24,462.16	49,524.84
15	1275241001243800	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	1275241001343800	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1275241001343800	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1276193000700000	61110	REG EMPLOYEES-CERTIFIED	36,245.00	6,040.84	30,204.16
15	1276193000700000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	1276193000800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1276193000800000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1276193001100000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1276193001100000	61110	REG EMPLOYEES-CERTIFIED	47,224.00	0.00	47,224.00
15	1276193001200000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1276193001200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281110300701100	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281110500700500	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281112000801000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281117000701100	61110	REG EMPLOYEES-CERTIFIED	45,721.00	45,721.08	-0.08
15	1281117000801100	61110	REG EMPLOYEES-CERTIFIED	25,574.00	34,452.20	-8,878.20
15	1281117001101100	61110	REG EMPLOYEES-CERTIFIED	19,067.00	19,066.28	0.72
15	1281117001201100	61110	REG EMPLOYEES-CERTIFIED	26,937.00	26,937.60	-0.60

15	1281119069901400	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281129700801200	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281129700801200	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281151100700400	61110	REG EMPLOYEES-CERTIFIED	0.00	100.00	-100.00
15	1281151100800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281151100800400	61110	REG EMPLOYEES-CERTIFIED	27,600.00	0.00	27,600.00
15	1281151101100400	61110	REG EMPLOYEES-CERTIFIED	25,075.00	250.00	24,825.00
15	1281151101200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281151101200400	61110	REG EMPLOYEES-CERTIFIED	18,000.00	100.00	17,900.00
15	1281151101300400	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281151169900400	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281151500701300	62110	GROUP INSUR-CERTIFIED	0.00	81.48	-81.48
15	1281151500701300	61110	REG EMPLOYEES-CERTIFIED	130,275.00	12,031.26	118,243.74
15	1281151500801300	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281151501101300	62110	GROUP INSUR-CERTIFIED	329.00	78.76	250.24
15	1281151501101300	61110	REG EMPLOYEES-CERTIFIED	65,779.00	11,722.90	54,056.10
15	1281151501201300	61110	REG EMPLOYEES-CERTIFIED	15,500.00	0.00	15,500.00
15	1281151501201300	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281155000801200	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281156000700300	61110	REG EMPLOYEES-CERTIFIED	0.00	7,000.84	-7,000.84
15	1281156000700300	62110	GROUP INSUR-CERTIFIED	0.00	54.32	-54.32
15	1281156001101300	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281156001200300	61110	REG EMPLOYEES-CERTIFIED	0.00	8,133.34	-8,133.34
15	1281156001200300	62110	GROUP INSUR-CERTIFIED	0.00	54.32	-54.32
15	1281217000701000	61110	REG EMPLOYEES-CERTIFIED	1,581.00	100.00	1,481.00
15	1281217000701000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281217000801000	61110	REG EMPLOYEES-CERTIFIED	1,686.00	0.00	1,686.00
15	1281217001101000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281217001101000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281217001201000	61110	REG EMPLOYEES-CERTIFIED	1,415.00	0.00	1,415.00
15	1281221100700300	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281221100700300	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281221100800300	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281221101100300	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281221101200300	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281221269900900	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281221269900900	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281221301100200	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00

15	1281221301100200	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281221301200200	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281229400700100	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1281229400700100	61110	REG EMPLOYEES-CERTIFIED	54,371.00	13,317.81	41,053.19
15	1281229400800100	61110	REG EMPLOYEES-CERTIFIED	53,871.00	13,317.81	40,553.19
15	1281229400800100	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1281229401100100	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281229401100100	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281229401200100	61110	REG EMPLOYEES-CERTIFIED	54,897.00	13,574.34	41,322.66
15	1281229401200100	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1281229501200100	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281229501200100	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281229700700100	62110	GROUP INSUR-CERTIFIED	652.00	162.96	489.04
15	1281229700700100	61110	REG EMPLOYEES-CERTIFIED	102,989.00	25,197.39	77,791.61
15	1281229700800100	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281229700800100	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281229701100100	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1281229701100100	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281229701200100	61110	REG EMPLOYEES-CERTIFIED	43,406.00	10,700.64	32,705.36
15	1281229701200100	62110	GROUP INSUR-CERTIFIED	326.00	81.48	244.52
15	1281229801200100	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	1281229801200100	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	1365110501311000	61110	REG EMPLOYEES-CERTIFIED	362,160.00	70,287.26	291,872.74
15	1365110501311000	62110	GROUP INSUR-CERTIFIED	2,607.00	488.88	2,118.12
15	2000111000700000	62260	MEDICARE	7,446.00	907.22	6,538.78
15	2000111000700000	62710	HEALTH BENEFITS-CERT	21,600.00	1,950.00	19,650.00
15	2000111000700000	62310	TEACH RET CONT-CERTIFIED	72,442.00	9,358.91	63,083.09
15	2000111000700000	62210	SOCIAL SECURITY-CERTIFIED	31,839.00	3,879.19	27,959.81
15	2000112000700000	62310	TEACH RET CONT-CERTIFIED	243,600.00	39,367.18	204,232.82
15	2000112000700000	62260	MEDICARE	25,230.00	3,803.45	21,426.55
15	2000112000700000	62210	SOCIAL SECURITY-CERTIFIED	107,880.00	16,263.07	91,616.93
15	2000112000700000	62710	HEALTH BENEFITS-CERT	52,000.00	8,790.03	43,209.97
15	2000112100800000	62710	HEALTH BENEFITS-CERT	30,000.00	4,200.00	25,800.00
15	2000112100800000	62260	MEDICARE	12,652.00	1,904.49	10,747.51
15	2000112100800000	62310	TEACH RET CONT-CERTIFIED	122,156.00	19,704.48	102,451.52
15	2000112100800000	62210	SOCIAL SECURITY-CERTIFIED	54,097.00	8,143.03	45,953.97
15	2000113001100000	62310	TEACH RET CONT-CERTIFIED	126,010.00	21,718.20	104,291.80
15	2000113001100000	62710	HEALTH BENEFITS-CERT	32,000.00	6,007.50	25,992.50

15	2000113001100000	62260	MEDICARE	13,051.00	2,053.39	10,997.61
15	2000113001100000	62210	SOCIAL SECURITY-CERTIFIED	55,805.00	8,780.04	47,024.96
15	2000114001200000	62710	HEALTH BENEFITS-CERT	52,000.00	9,435.00	42,565.00
15	2000114001200000	62310	TEACH RET CONT-CERTIFIED	225,400.00	42,704.95	182,695.05
15	2000114001200000	62210	SOCIAL SECURITY-CERTIFIED	99,820.00	17,671.49	82,148.51
15	2000114001200000	62260	MEDICARE	23,345.00	4,132.75	19,212.25
15	2000115001111500	62260	MEDICARE	1,088.00	230.39	857.61
15	2000115001111500	62710	HEALTH BENEFITS-CERT	2,664.00	646.50	2,017.50
15	2000115001111500	62210	SOCIAL SECURITY-CERTIFIED	4,650.00	985.20	3,664.80
15	2000115001111500	62310	TEACH RET CONT-CERTIFIED	10,500.00	2,502.25	7,997.75
15	2000115001200000	62260	MEDICARE	0.00	0.00	0.00
15	2000115001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000115001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000115001211500	62710	HEALTH BENEFITS-CERT	5,300.00	1,939.47	3,360.53
15	2000115001211500	62260	MEDICARE	3,480.00	865.00	2,615.00
15	2000115001211500	62310	TEACH RET CONT-CERTIFIED	33,600.00	9,076.31	24,523.69
15	2000115001211500	62210	SOCIAL SECURITY-CERTIFIED	14,880.00	3,698.07	11,181.93
15	2000119001200000	62260	MEDICARE	0.00	0.00	0.00
15	2000119001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000119001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121100720000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000121100720000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000121100720000	62260	MEDICARE	0.00	0.00	0.00
15	2000121100720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121100820000	62210	SOCIAL SECURITY-CERTIFIED	2,973.00	399.52	2,573.48
15	2000121100820000	62710	HEALTH BENEFITS-CERT	1,710.00	285.00	1,425.00
15	2000121100820000	62310	TEACH RET CONT-CERTIFIED	6,713.00	1,105.62	5,607.38
15	2000121100820000	62260	MEDICARE	695.00	93.44	601.56
15	2000121101120000	62310	TEACH RET CONT-CERTIFIED	6,801.00	1,119.48	5,681.52
15	2000121101120000	62210	SOCIAL SECURITY-CERTIFIED	3,012.00	460.16	2,551.84
15	2000121101120000	62260	MEDICARE	704.00	107.62	596.38
15	2000121101120000	62710	HEALTH BENEFITS-CERT	0.00	285.00	-285.00
15	2000121101220000	62210	SOCIAL SECURITY-CERTIFIED	1,571.00	236.70	1,334.30
15	2000121101220000	62310	TEACH RET CONT-CERTIFIED	3,548.00	584.34	2,963.66
15	2000121101220000	62260	MEDICARE	367.00	55.36	311.64
15	2000121101220000	62710	HEALTH BENEFITS-CERT	855.00	142.50	712.50
15	2000121101320000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121101320000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00

15	2000121101320000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000121101320000	62260	MEDICARE	0.00	0.00	0.00
15	2000121400720000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000121400720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121400720000	62260	MEDICARE	0.00	0.00	0.00
15	2000121400820000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121400820000	62260	MEDICARE	0.00	0.00	0.00
15	2000121400820000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000121401120000	62260	MEDICARE	0.00	0.00	0.00
15	2000121401120000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000121401120000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121401220000	62260	MEDICARE	0.00	0.00	0.00
15	2000121401220000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121401220000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000121401320000	62260	MEDICARE	0.00	0.00	0.00
15	2000121401320000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000121401320000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000122000720000	62710	HEALTH BENEFITS-CERT	1,800.00	285.00	1,515.00
15	2000122000720000	62210	SOCIAL SECURITY-CERTIFIED	4,132.00	675.68	3,456.32
15	2000122000720000	62260	MEDICARE	966.00	158.02	807.98
15	2000122000720000	62310	TEACH RET CONT-CERTIFIED	9,331.00	1,541.10	7,789.90
15	2000122000820000	62260	MEDICARE	619.00	94.66	524.34
15	2000122000820000	62310	TEACH RET CONT-CERTIFIED	5,974.00	981.72	4,992.28
15	2000122000820000	62710	HEALTH BENEFITS-CERT	1,710.00	285.00	1,425.00
15	2000122000820000	62210	SOCIAL SECURITY-CERTIFIED	2,646.00	404.72	2,241.28
15	2000122001120000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000122001120000	62260	MEDICARE	0.00	0.00	0.00
15	2000122001120000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000122001120000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000122001220000	62210	SOCIAL SECURITY-CERTIFIED	4,507.00	712.82	3,794.18
15	2000122001220000	62710	HEALTH BENEFITS-CERT	900.00	142.50	757.50
15	2000122001220000	62310	TEACH RET CONT-CERTIFIED	10,177.00	1,668.14	8,508.86
15	2000122001220000	62260	MEDICARE	1,054.00	166.70	887.30
15	2000122001320000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000122001320000	62260	MEDICARE	0.00	0.00	0.00
15	2000122001320000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000122001320000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000123000720000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00

15	2000123000720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000123000720000	62260	MEDICARE	0.00	0.00	0.00
15	2000123000720000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000123000820000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000123000820000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000123000820000	62260	MEDICARE	0.00	0.00	0.00
15	2000123000820000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000123001120000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000123001120000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000123001120000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000123001220000	62310	TEACH RET CONT-CERTIFIED	5,336.00	875.36	4,460.64
15	2000123001220000	62710	HEALTH BENEFITS-CERT	1,710.00	285.00	1,425.00
15	2000123001220000	62260	MEDICARE	553.00	83.80	469.20
15	2000123001220000	62210	SOCIAL SECURITY-CERTIFIED	2,363.00	358.28	2,004.72
15	2000123001320000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000123001320000	62260	MEDICARE	0.00	0.00	0.00
15	2000123001320000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000123001320000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000124000720000	62710	HEALTH BENEFITS-CERT	1,710.00	285.00	1,425.00
15	2000124000720000	62210	SOCIAL SECURITY-CERTIFIED	4,645.00	793.24	3,851.76
15	2000124000720000	62260	MEDICARE	1,086.00	185.50	900.50
15	2000124000720000	62310	TEACH RET CONT-CERTIFIED	10,488.00	1,804.36	8,683.64
15	2000125000720000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000125000720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000125000720000	62260	MEDICARE	0.00	0.00	0.00
15	2000125000720000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000125000820000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000125000820000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000125000820000	62260	MEDICARE	0.00	0.00	0.00
15	2000125000820000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000125001120000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000125001120000	62260	MEDICARE	0.00	0.00	0.00
15	2000125001120000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000125001120000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000125001220000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000125001220000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000125001220000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000125001220000	62260	MEDICARE	0.00	0.00	0.00

15	2000131001200000	62210	SOCIAL SECURITY-CERTIFIED	6,213.00	1,991.40	4,221.60
15	2000131001200000	62310	TEACH RET CONT-CERTIFIED	14,029.00	4,610.68	9,418.32
15	2000131001200000	62260	MEDICARE	1,453.00	465.74	987.26
15	2000131001200000	62710	HEALTH BENEFITS-CERT	3,600.00	600.00	3,000.00
15	2000133001100000	62310	TEACH RET CONT-CERTIFIED	5,562.00	912.92	4,649.08
15	2000133001100000	62710	HEALTH BENEFITS-CERT	1,800.00	300.00	1,500.00
15	2000133001100000	62210	SOCIAL SECURITY-CERTIFIED	2,463.00	368.28	2,094.72
15	2000133001100000	62260	MEDICARE	576.00	86.12	489.88
15	2000133001200000	62710	HEALTH BENEFITS-CERT	1,800.00	0.00	1,800.00
15	2000133001200000	62260	MEDICARE	1,002.00	286.62	715.38
15	2000133001200000	62210	SOCIAL SECURITY-CERTIFIED	4,286.00	1,225.48	3,060.52
15	2000133001200000	62310	TEACH RET CONT-CERTIFIED	9,678.00	2,805.94	6,872.06
15	2000136001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000136001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000136001100000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000136001100000	62260	MEDICARE	0.00	0.00	0.00
15	2000136001200000	62310	TEACH RET CONT-CERTIFIED	13,334.00	2,191.38	11,142.62
15	2000136001200000	62260	MEDICARE	1,381.00	210.74	1,170.26
15	2000136001200000	62710	HEALTH BENEFITS-CERT	3,600.00	600.00	3,000.00
15	2000136001200000	62210	SOCIAL SECURITY-CERTIFIED	5,905.00	901.10	5,003.90
15	2000137001100000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000137001100000	62310	TEACH RET CONT-CERTIFIED	6,666.00	1,641.57	5,024.43
15	2000137001100000	62210	SOCIAL SECURITY-CERTIFIED	2,952.00	586.60	2,365.40
15	2000137001100000	62260	MEDICARE	690.00	137.18	552.82
15	2000138001200000	62210	SOCIAL SECURITY-CERTIFIED	3,536.00	802.98	2,733.02
15	2000138001200000	62260	MEDICARE	827.00	187.80	639.20
15	2000138001200000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000138001200000	62310	TEACH RET CONT-CERTIFIED	7,984.00	1,970.40	6,013.60
15	2000139001200000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000139001200000	62310	TEACH RET CONT-CERTIFIED	7,797.00	1,923.78	5,873.22
15	2000139001200000	62210	SOCIAL SECURITY-CERTIFIED	3,453.00	804.51	2,648.49
15	2000139001200000	62260	MEDICARE	808.00	188.16	619.84
15	2000139501200000	62710	HEALTH BENEFITS-CERT	1,800.00	300.00	1,500.00
15	2000139501200000	62260	MEDICARE	563.00	80.78	482.22
15	2000139501200000	62210	SOCIAL SECURITY-CERTIFIED	2,408.00	345.44	2,062.56
15	2000139501200000	62310	TEACH RET CONT-CERTIFIED	5,438.00	892.38	4,545.62
15	2000151101300000	62260	MEDICARE	0.00	0.00	0.00
15	2000151101300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2000151101300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000156000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000156000700000	62260	MEDICARE	0.00	0.00	0.00
15	2000156000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000156000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000156000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000156000800000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000156000800000	62260	MEDICARE	0.00	0.00	0.00
15	2000156000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000159100700000	62260	MEDICARE	0.00	0.00	0.00
15	2000159100700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000159100700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000159100700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000159100800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000159100800000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000159101100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000159101100000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000159101200000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000159101200000	62260	MEDICARE	0.00	0.00	0.00
15	2000159101200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000159101200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000191000727000	62210	SOCIAL SECURITY-CERTIFIED	2,870.00	441.28	2,428.72
15	2000191000727000	62310	TEACH RET CONT-CERTIFIED	6,482.00	1,066.28	5,415.72
15	2000191000727000	62710	HEALTH BENEFITS-CERT	1,800.00	300.00	1,500.00
15	2000191000727000	62260	MEDICARE	671.00	103.20	567.80
15	2000191000827000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000191000827000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000191000827000	62260	MEDICARE	0.00	0.00	0.00
15	2000191000827000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000191001127000	62260	MEDICARE	0.00	0.00	0.00
15	2000191001127000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000191001127000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000191001127000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000191001227000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000191001227000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000191001227000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000191001227000	62260	MEDICARE	0.00	0.00	0.00
15	2000193000700000	62710	HEALTH BENEFITS-CERT	1,800.00	300.00	1,500.00

15	2000193000700000	62260	MEDICARE	730.00	110.38	619.62
15	2000193000700000	62210	SOCIAL SECURITY-CERTIFIED	3,121.00	472.02	2,648.98
15	2000193000700000	62310	TEACH RET CONT-CERTIFIED	7,048.00	1,160.60	5,887.40
15	2000193001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000193001100000	62260	MEDICARE	0.00	0.00	0.00
15	2000193001100000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000193001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000193001200000	62260	MEDICARE	490.00	56.39	433.61
15	2000193001200000	62310	TEACH RET CONT-CERTIFIED	4,733.00	577.21	4,155.79
15	2000193001200000	62210	SOCIAL SECURITY-CERTIFIED	2,096.00	241.15	1,854.85
15	2000193001200000	62710	HEALTH BENEFITS-CERT	1,500.00	223.50	1,276.50
15	2000211201300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000211201300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000211201300000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000211201300000	62260	MEDICARE	0.00	0.00	0.00
15	2000211300700000	62260	MEDICARE	0.00	0.00	0.00
15	2000211301100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000211301100000	62260	MEDICARE	0.00	0.00	0.00
15	2000211301200000	62260	MEDICARE	0.00	0.00	0.00
15	2000211301200000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000211301200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000211301200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000212200700000	62260	MEDICARE	1,579.00	366.03	1,212.97
15	2000212200700000	62710	HEALTH BENEFITS-CERT	3,600.00	900.00	2,700.00
15	2000212200700000	62310	TEACH RET CONT-CERTIFIED	15,242.00	3,759.54	11,482.46
15	2000212200700000	62210	SOCIAL SECURITY-CERTIFIED	6,750.00	1,565.01	5,184.99
15	2000212200800000	62260	MEDICARE	749.00	173.46	575.54
15	2000212200800000	62310	TEACH RET CONT-CERTIFIED	7,229.00	1,781.97	5,447.03
15	2000212200800000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000212200800000	62210	SOCIAL SECURITY-CERTIFIED	3,201.00	741.69	2,459.31
15	2000212201100000	62260	MEDICARE	813.00	185.79	627.21
15	2000212201100000	62210	SOCIAL SECURITY-CERTIFIED	3,475.00	794.40	2,680.60
15	2000212201100000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000212201100000	62310	TEACH RET CONT-CERTIFIED	7,848.00	1,936.32	5,911.68
15	2000212201200000	62710	HEALTH BENEFITS-CERT	0.00	450.00	-450.00
15	2000212201200000	62210	SOCIAL SECURITY-CERTIFIED	6,330.00	1,490.19	4,839.81
15	2000212201200000	62260	MEDICARE	1,480.00	348.51	1,131.49
15	2000212201200000	62310	TEACH RET CONT-CERTIFIED	14,292.00	3,522.66	10,769.34

15	2000212201300000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000212201300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000212201300000	62260	MEDICARE	0.00	0.00	0.00
15	2000212201300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000213400700000	62310	TEACH RET CONT-CERTIFIED	0.00	958.80	-958.80
15	2000213400700000	62210	SOCIAL SECURITY-CERTIFIED	2,547.00	382.58	2,164.42
15	2000213400700000	62260	MEDICARE	596.00	89.48	506.52
15	2000213400700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000213400700000	62110	GROUP INSUR-CERTIFIED	326.00	54.32	271.68
15	2000213401200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	1.02	-1.02
15	2000213401200000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2000213401200000	62310	TEACH RET CONT-CERTIFIED	0.00	2.52	-2.52
15	2000213401200000	62260	MEDICARE	0.00	0.24	-0.24
15	2000213401200000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000219900000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000219900000000	62260	MEDICARE	0.00	0.00	0.00
15	2000219900000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000219900700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000219900700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000219900700000	62260	MEDICARE	0.00	0.00	0.00
15	2000219901100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000219901100000	62260	MEDICARE	0.00	0.00	0.00
15	2000219901100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000219901200000	62310	TEACH RET CONT-CERTIFIED	7,000.00	846.84	6,153.16
15	2000219901200000	62210	SOCIAL SECURITY-CERTIFIED	3,100.00	375.02	2,724.98
15	2000219901200000	62260	MEDICARE	0.00	87.72	-87.72
15	2000221100000000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000221100000000	62310	TEACH RET CONT-CERTIFIED	12,290.00	4,062.64	8,227.36
15	2000221100000000	62210	SOCIAL SECURITY-CERTIFIED	5,443.00	1,593.72	3,849.28
15	2000221100000000	62260	MEDICARE	1,273.00	372.72	900.28
15	2000221300000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000221300000000	62260	MEDICARE	0.00	0.00	0.00
15	2000221300000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000221300700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000221300700000	62260	MEDICARE	0.00	0.00	0.00
15	2000221300700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000221300800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000221300800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2000221301100000	62260	MEDICARE	0.00	0.00	0.00
15	2000221301100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000221301200000	62260	MEDICARE	0.00	0.00	0.00
15	2000221301200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000221301200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000221301300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000221301300000	62260	MEDICARE	0.00	0.00	0.00
15	2000221301300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000221600000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000221600000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000221600000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000221600000000	62260	MEDICARE	0.00	0.00	0.00
15	2000221600011500	62260	MEDICARE	907.00	285.00	622.00
15	2000221600011500	62710	HEALTH BENEFITS-CERT	1,800.00	540.00	1,260.00
15	2000221600011500	62210	SOCIAL SECURITY-CERTIFIED	3,876.00	1,218.76	2,657.24
15	2000221600011500	62310	TEACH RET CONT-CERTIFIED	8,753.00	2,912.96	5,840.04
15	2000222000700000	62310	TEACH RET CONT-CERTIFIED	7,064.00	1,647.48	5,416.52
15	2000222000700000	62260	MEDICARE	732.00	168.48	563.52
15	2000222000700000	62210	SOCIAL SECURITY-CERTIFIED	3,128.00	720.36	2,407.64
15	2000222000700000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000222007000000	62310	TEACH RET CONT-CERTIFIED	7,064.00	1,740.69	5,323.31
15	2000222007000000	62260	MEDICARE	732.00	179.82	552.18
15	2000222007000000	62210	SOCIAL SECURITY-CERTIFIED	3,128.00	768.84	2,359.16
15	2000222007000000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000222008000000	62310	TEACH RET CONT-CERTIFIED	7,560.00	1,864.50	5,695.50
15	2000222008000000	62260	MEDICARE	783.00	181.20	601.80
15	2000222008000000	62210	SOCIAL SECURITY-CERTIFIED	3,348.00	774.81	2,573.19
15	2000222008000000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000222011000000	62310	TEACH RET CONT-CERTIFIED	7,843.00	1,935.24	5,907.76
15	2000222011000000	62210	SOCIAL SECURITY-CERTIFIED	3,473.00	800.28	2,672.72
15	2000222011000000	62260	MEDICARE	812.00	187.17	624.83
15	2000222011000000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000222012000000	62260	MEDICARE	783.00	180.48	602.52
15	2000222012000000	62310	TEACH RET CONT-CERTIFIED	7,560.00	1,864.50	5,695.50
15	2000222012000000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000222012000000	62210	SOCIAL SECURITY-CERTIFIED	3,348.00	771.69	2,576.31
15	2000229100027000	62260	MEDICARE	856.00	199.74	656.26
15	2000229100027000	62210	SOCIAL SECURITY-CERTIFIED	3,661.00	854.07	2,806.93

15	2000229100027000	62310	TEACH RET CONT-CERTIFIED	8,266.00	2,041.05	6,224.95
15	2000229100027000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000229200020000	62310	TEACH RET CONT-CERTIFIED	9,961.00	3,312.04	6,648.96
15	2000229200020000	62260	MEDICARE	1,032.00	328.57	703.43
15	2000229200020000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000229200020000	62210	SOCIAL SECURITY-CERTIFIED	4,411.00	1,404.92	3,006.08
15	2000232100000000	62210	SOCIAL SECURITY-CERTIFIED	6,305.00	1,957.02	4,347.98
15	2000232100000000	62260	MEDICARE	1,475.00	457.69	1,017.31
15	2000232100000000	62310	TEACH RET CONT-CERTIFIED	14,237.00	4,816.96	9,420.04
15	2000232100000000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000232400000000	62310	TEACH RET CONT-CERTIFIED	1,208.00	402.04	805.96
15	2000232400000000	62260	MEDICARE	125.00	41.28	83.72
15	2000232400000000	62710	HEALTH BENEFITS-CERT	0.00	60.00	-60.00
15	2000232400000000	62210	SOCIAL SECURITY-CERTIFIED	535.00	176.48	358.52
15	2000241000700000	62310	TEACH RET CONT-CERTIFIED	9,170.00	3,046.84	6,123.16
15	2000241000700000	62260	MEDICARE	950.00	308.33	641.67
15	2000241000700000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000241000700000	62210	SOCIAL SECURITY-CERTIFIED	4,061.00	1,318.41	2,742.59
15	2000241000800000	62310	TEACH RET CONT-CERTIFIED	10,693.00	3,553.64	7,139.36
15	2000241000800000	62260	MEDICARE	1,108.00	351.19	756.81
15	2000241000800000	62210	SOCIAL SECURITY-CERTIFIED	4,736.00	1,501.73	3,234.27
15	2000241000800000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000241001100000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000241001100000	62310	TEACH RET CONT-CERTIFIED	10,466.00	3,479.68	6,986.32
15	2000241001100000	62260	MEDICARE	1,084.00	341.73	742.27
15	2000241001100000	62210	SOCIAL SECURITY-CERTIFIED	4,635.00	1,461.16	3,173.84
15	2000241001200000	62310	TEACH RET CONT-CERTIFIED	10,555.00	3,509.44	7,045.56
15	2000241001200000	62210	SOCIAL SECURITY-CERTIFIED	4,674.00	1,554.16	3,119.84
15	2000241001200000	62260	MEDICARE	1,093.00	363.49	729.51
15	2000241001200000	62710	HEALTH BENEFITS-CERT	1,800.00	0.00	1,800.00
15	2000241001300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000241001300000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000241001300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000241001300000	62260	MEDICARE	0.00	0.00	0.00
15	2000241100700000	62260	MEDICARE	1,563.00	375.46	1,187.54
15	2000241100700000	62310	TEACH RET CONT-CERTIFIED	15,093.00	3,736.68	11,356.32
15	2000241100700000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000241100700000	62210	SOCIAL SECURITY-CERTIFIED	6,684.00	1,605.41	5,078.59

15	2000241100800000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000241100800000	62310	TEACH RET CONT-CERTIFIED	9,040.00	2,247.96	6,792.04
15	2000241100800000	62210	SOCIAL SECURITY-CERTIFIED	4,004.00	921.92	3,082.08
15	2000241100800000	62260	MEDICARE	936.00	215.63	720.37
15	2000241101100000	62310	TEACH RET CONT-CERTIFIED	8,049.00	2,000.40	6,048.60
15	2000241101100000	62210	SOCIAL SECURITY-CERTIFIED	3,564.00	843.41	2,720.59
15	2000241101100000	62710	HEALTH BENEFITS-CERT	1,800.00	450.00	1,350.00
15	2000241101100000	62260	MEDICARE	834.00	197.27	636.73
15	2000241101200000	62210	SOCIAL SECURITY-CERTIFIED	4,063.00	994.43	3,068.57
15	2000241101200000	62710	HEALTH BENEFITS-CERT	1,800.00	510.00	1,290.00
15	2000241101200000	62260	MEDICARE	950.00	232.60	717.40
15	2000241101200000	62310	TEACH RET CONT-CERTIFIED	9,175.00	2,375.89	6,799.11
15	2000258000000000	62110	GROUP INSUR-CERTIFIED	326.00	108.64	217.36
15	2000258000000000	62310	TEACH RET CONT-CERTIFIED	8,704.00	2,921.52	5,782.48
15	2000258000000000	62710	HEALTH BENEFITS-CERT	1,800.00	600.00	1,200.00
15	2000258000000000	62260	MEDICARE	901.00	276.15	624.85
15	2000258000000000	62210	SOCIAL SECURITY-CERTIFIED	3,855.00	1,180.75	2,674.25
15	2000260100000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000260100000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	1,231.06	-1,231.06
15	2000260100000000	62310	TEACH RET CONT-CERTIFIED	0.00	2,779.77	-2,779.77
15	2000260100000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2000260100000000	62260	MEDICARE	0.00	287.88	-287.88
15	2000261100000000	62260	MEDICARE	0.00	0.00	0.00
15	2000261100000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000261100000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000261100000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2000263000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000263000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000263000000000	62260	MEDICARE	0.00	0.00	0.00
15	2000269900011500	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000269900011500	62260	MEDICARE	0.00	0.00	0.00
15	2000269900011500	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2000272000000000	62260	MEDICARE	0.00	170.61	-170.61
15	2000272000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2000272000000000	62710	HEALTH BENEFITS-CERT	0.00	900.00	-900.00
15	2000272000000000	62310	TEACH RET CONT-CERTIFIED	0.00	1,733.54	-1,733.54
15	2000272000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	729.31	-729.31
15	2000279000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2000279000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2000279000000000	62260	MEDICARE	0.00	0.00	0.00
15	2001269900011500	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2001269900011500	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2001269900011500	62260	MEDICARE	0.00	0.00	0.00
15	2098117000700000	62260	MEDICARE	0.00	36.15	-36.15
15	2098117000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	154.61	-154.61
15	2098117000700000	62310	TEACH RET CONT-CERTIFIED	0.00	349.12	-349.12
15	2098151100700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2098151100700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2098151100700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2098151100700000	62260	MEDICARE	0.00	0.00	0.00
15	2201141000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2201141000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2201141000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2201141000000000	62260	MEDICARE	0.00	0.00	0.00
15	2201141000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2202142000000000	61110	REG EMPLOYEES-CERTIFIED	528.00	144.00	384.00
15	2202142000000000	62110	GROUP INSUR-CERTIFIED	651.84	135.80	516.04
15	2202142000000000	62310	TEACH RET CONT-CERTIFIED	15,735.89	3,416.71	12,319.18
15	2202142000000000	62260	MEDICARE	1,629.79	346.31	1,283.48
15	2202142000000000	62210	SOCIAL SECURITY-CERTIFIED	6,968.75	1,480.72	5,488.03
15	2202142000000000	62710	HEALTH BENEFITS-CERT	0.00	750.00	-750.00
15	2203142000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2203142000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2203142000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2203142000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2203142000000000	62260	MEDICARE	0.00	0.00	0.00
15	2203142000000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	2203149000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2205143000000000	62260	MEDICARE	0.00	0.00	0.00
15	2205143000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2205143000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2205143000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2205143000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2205149000000000	62260	MEDICARE	0.00	0.00	0.00
15	2205149000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2205149000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2223221000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2223221000000000	62260	MEDICARE	0.00	0.00	0.00
15	2223221000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2223221000700000	62260	MEDICARE	0.00	0.00	0.00
15	2223221000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2223221000800000	62260	MEDICARE	0.00	0.00	0.00
15	2223221000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2223221001100000	62260	MEDICARE	0.00	0.00	0.00
15	2223221001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2223221001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221001200000	62260	MEDICARE	0.00	0.00	0.00
15	2223221069900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2223221069900000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221069900000	62260	MEDICARE	0.00	0.00	0.00
15	2223221300700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2223221300700000	62260	MEDICARE	0.00	0.00	0.00
15	2223221300700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2227199001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2227199001200000	62260	MEDICARE	0.00	0.00	0.00
15	2227199001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2232112100800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2232112100800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2232112100800000	62260	MEDICARE	0.00	0.00	0.00
15	2240229269920000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2240229269920000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2240229269920000	62260	MEDICARE	0.00	0.00	0.00
15	2240229269920000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2244122000720000	62260	MEDICARE	0.00	71.05	-71.05
15	2244122000720000	62310	TEACH RET CONT-CERTIFIED	0.00	686.00	-686.00
15	2244122000720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	303.80	-303.80
15	2246112000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2246112000700000	62260	MEDICARE	0.00	0.00	0.00
15	2246112000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2246221300000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00

15	2246221300000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2246221300000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2246221300000000	62260	MEDICARE	0.00	0.00	0.00
15	2265124000720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2265124000720000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2265124000720000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2265124000720000	62260	MEDICARE	0.00	0.00	0.00
15	2271191101200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2271191101200000	62260	MEDICARE	0.00	0.00	0.00
15	2275195001243800	62310	TEACH RET CONT-CERTIFIED	11,591.29	940.33	10,650.96
15	2275195001243800	62260	MEDICARE	312.69	92.77	219.92
15	2275195001243800	62210	SOCIAL SECURITY-CERTIFIED	1,337.02	396.69	940.33
15	2275195001243800	62710	HEALTH BENEFITS-CERT	0.00	183.00	-183.00
15	2275195001343800	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2275195001343800	62260	MEDICARE	0.00	0.00	0.00
15	2275195001343800	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2275195001343800	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2275217069943800	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2275217069943800	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2275217069943800	62260	MEDICARE	0.00	0.00	0.00
15	2275241001243800	62210	SOCIAL SECURITY-CERTIFIED	4,558.19	1,448.96	3,109.23
15	2275241001243800	62710	HEALTH BENEFITS-CERT	1,931.10	600.00	1,331.10
15	2275241001243800	62310	TEACH RET CONT-CERTIFIED	10,292.68	3,424.72	6,867.96
15	2275241001243800	62260	MEDICARE	1,066.03	338.88	727.15
15	2275241001343800	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2275241001343800	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2275241001343800	62260	MEDICARE	0.00	0.00	0.00
15	2275241001343800	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2276193000700000	62210	SOCIAL SECURITY-CERTIFIED	2,247.19	332.32	1,914.87
15	2276193000700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2276193000700000	62710	HEALTH BENEFITS-CERT	0.00	300.00	-300.00
15	2276193000700000	62260	MEDICARE	525.55	77.72	447.83
15	2276193000700000	62310	TEACH RET CONT-CERTIFIED	5,074.30	845.72	4,228.58
15	2276193000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2276193000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2276193000800000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2276193000800000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2276193000800000	62260	MEDICARE	0.00	0.00	0.00

15	2276193001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2276193001100000	62310	TEACH RET CONT-CERTIFIED	16,118.83	0.00	16,118.83
15	2276193001100000	62260	MEDICARE	0.00	0.00	0.00
15	2276193001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2276193001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2276193001200000	62260	MEDICARE	0.00	0.00	0.00
15	2276193001200000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2276221000000000	62260	MEDICARE	0.00	0.00	0.00
15	2276221000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2276221000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2276221369900000	62260	MEDICARE	0.00	0.00	0.00
15	2276221369900000	62310	TEACH RET CONT-CERTIFIED	4,060.00	0.00	4,060.00
15	2276221369900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281110300701100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281110300701100	62260	MEDICARE	0.00	0.00	0.00
15	2281110300701100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281110500700500	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281110500700500	62260	MEDICARE	0.00	0.00	0.00
15	2281110500700500	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281112000800700	62260	MEDICARE	0.00	0.00	0.00
15	2281112000801000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281112000801000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281112000801000	62260	MEDICARE	0.00	0.00	0.00
15	2281114001200400	62260	MEDICARE	0.00	0.00	0.00
15	2281114001200400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281114001200400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281114001201400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281114001201400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281114001201400	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281114001201400	62260	MEDICARE	0.00	0.00	0.00
15	2281117000701100	62210	SOCIAL SECURITY-CERTIFIED	0.00	2,834.75	-2,834.75
15	2281117000701100	62260	MEDICARE	0.00	662.97	-662.97
15	2281117000701100	62310	TEACH RET CONT-CERTIFIED	13,559.00	6,400.97	7,158.03
15	2281117000801100	62260	MEDICARE	0.00	499.56	-499.56
15	2281117000801100	62310	TEACH RET CONT-CERTIFIED	5,537.00	4,823.31	713.69
15	2281117000801100	62210	SOCIAL SECURITY-CERTIFIED	0.00	2,136.05	-2,136.05
15	2281117001101100	62310	TEACH RET CONT-CERTIFIED	4,128.00	2,170.53	1,957.47
15	2281117001101100	62210	SOCIAL SECURITY-CERTIFIED	0.00	961.24	-961.24

15	2281117001101100	62260	MEDICARE	0.00	224.82	-224.82
15	2281117001201100	62260	MEDICARE	0.00	390.61	-390.61
15	2281117001201100	62210	SOCIAL SECURITY-CERTIFIED	0.00	1,670.13	-1,670.13
15	2281117001201100	62310	TEACH RET CONT-CERTIFIED	6,483.00	3,771.26	2,711.74
15	2281117069901100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281117069901100	62260	MEDICARE	0.00	0.00	0.00
15	2281117069901100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281119069901400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281119069901400	62260	MEDICARE	0.00	0.00	0.00
15	2281119069901400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281129700801200	62260	MEDICARE	0.00	0.00	0.00
15	2281129700801200	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281129700801200	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281129700801200	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281151100700400	62260	MEDICARE	0.00	1.45	-1.45
15	2281151100700400	62210	SOCIAL SECURITY-CERTIFIED	0.00	6.20	-6.20
15	2281151100700400	62310	TEACH RET CONT-CERTIFIED	0.00	14.00	-14.00
15	2281151100800400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281151100800400	62260	MEDICARE	0.00	0.00	0.00
15	2281151100800400	62310	TEACH RET CONT-CERTIFIED	5,975.00	0.00	5,975.00
15	2281151101100400	62310	TEACH RET CONT-CERTIFIED	5,448.00	35.00	5,413.00
15	2281151101100400	62210	SOCIAL SECURITY-CERTIFIED	0.00	15.50	-15.50
15	2281151101100400	62260	MEDICARE	0.00	3.64	-3.64
15	2281151101200400	62260	MEDICARE	0.00	1.45	-1.45
15	2281151101200400	62210	SOCIAL SECURITY-CERTIFIED	0.00	6.20	-6.20
15	2281151101200400	62310	TEACH RET CONT-CERTIFIED	3,600.00	14.00	3,586.00
15	2281151101300400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281151101300400	62260	MEDICARE	0.00	0.00	0.00
15	2281151101300400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281151169900400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281151169900400	62260	MEDICARE	0.00	0.00	0.00
15	2281151169900400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281151500701300	62310	TEACH RET CONT-CERTIFIED	34,687.00	1,684.38	33,002.62
15	2281151500701300	62260	MEDICARE	0.00	153.58	-153.58
15	2281151500701300	62210	SOCIAL SECURITY-CERTIFIED	0.00	656.63	-656.63
15	2281151500701300	62710	HEALTH BENEFITS-CERT	0.00	300.00	-300.00
15	2281151500801300	62260	MEDICARE	0.00	0.00	0.00
15	2281151500801300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2281151500801300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281151501101300	62710	HEALTH BENEFITS-CERT	2,325.90	435.00	1,890.90
15	2281151501101300	62310	TEACH RET CONT-CERTIFIED	11,133.84	1,641.24	9,492.60
15	2281151501101300	62210	SOCIAL SECURITY-CERTIFIED	3,050.77	655.68	2,395.09
15	2281151501101300	62260	MEDICARE	713.49	153.38	560.11
15	2281151501201300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281151501201300	62710	HEALTH BENEFITS-CERT	4,850.00	0.00	4,850.00
15	2281151501201300	62260	MEDICARE	0.00	0.00	0.00
15	2281151501201300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281155000801200	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281155000801200	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281155000801200	62260	MEDICARE	0.00	0.00	0.00
15	2281155500700700	62260	MEDICARE	0.00	0.00	0.00
15	2281155500800700	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281155500800700	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281155500800700	62260	MEDICARE	0.00	0.00	0.00
15	2281155569900700	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281156000700300	62260	MEDICARE	0.00	97.90	-97.90
15	2281156000700300	62310	TEACH RET CONT-CERTIFIED	0.00	980.12	-980.12
15	2281156000700300	62210	SOCIAL SECURITY-CERTIFIED	0.00	418.59	-418.59
15	2281156000700300	62710	HEALTH BENEFITS-CERT	0.00	150.00	-150.00
15	2281156001101300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281156001101300	62260	MEDICARE	0.00	0.00	0.00
15	2281156001101300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281156001200300	62260	MEDICARE	0.00	99.38	-99.38
15	2281156001200300	62310	TEACH RET CONT-CERTIFIED	0.00	1,138.66	-1,138.66
15	2281156001200300	62710	HEALTH BENEFITS-CERT	0.00	300.00	-300.00
15	2281156001200300	62210	SOCIAL SECURITY-CERTIFIED	0.00	424.96	-424.96
15	2281159000801300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281159000801300	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281159000801300	62260	MEDICARE	0.00	0.00	0.00
15	2281159000801300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281159000801400	62260	MEDICARE	0.00	0.00	0.00
15	2281159000801400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281159001101400	62260	MEDICARE	0.00	0.00	0.00
15	2281159001101400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281159001101400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281217000701000	62260	MEDICARE	0.00	1.45	-1.45

15	2281217000701000	62310	TEACH RET CONT-CERTIFIED	0.00	14.00	-14.00
15	2281217000701000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281217000701000	62210	SOCIAL SECURITY-CERTIFIED	0.00	6.20	-6.20
15	2281217000801000	62310	TEACH RET CONT-CERTIFIED	556.00	0.00	556.00
15	2281217000801000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281217000801000	62260	MEDICARE	0.00	0.00	0.00
15	2281217001101000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281217001101000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281217001101000	62260	MEDICARE	0.00	0.00	0.00
15	2281217001101000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281217001201000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281217001201000	62260	MEDICARE	0.00	0.00	0.00
15	2281217001201000	62310	TEACH RET CONT-CERTIFIED	306.00	0.00	306.00
15	2281221000702100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221000702100	62260	MEDICARE	0.00	0.00	0.00
15	2281221000702100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221100700300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221100700300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221100700300	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281221100700300	62260	MEDICARE	0.00	0.00	0.00
15	2281221100800300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221100800300	62260	MEDICARE	0.00	0.00	0.00
15	2281221100800300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221101100300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221101100300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221101100300	62260	MEDICARE	0.00	0.00	0.00
15	2281221101200300	62260	MEDICARE	0.00	0.00	0.00
15	2281221101200300	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221101200300	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221269900900	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281221269900900	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221269900900	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221269900900	62260	MEDICARE	0.00	0.00	0.00
15	2281221300700200	62260	MEDICARE	0.00	0.00	0.00
15	2281221300700200	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221300700200	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221300800200	62260	MEDICARE	0.00	0.00	0.00
15	2281221300800200	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2281221300800200	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281221301100200	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221301100200	62260	MEDICARE	0.00	0.00	0.00
15	2281221301100200	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281221301100200	62310	TEACH RET CONT-CERTIFIED	2,598.00	0.00	2,598.00
15	2281221301200200	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281221301200200	62260	MEDICARE	0.00	0.00	0.00
15	2281221301200200	62310	TEACH RET CONT-CERTIFIED	2,000.00	0.00	2,000.00
15	2281229400700100	62310	TEACH RET CONT-CERTIFIED	7,475.85	1,864.50	5,611.35
15	2281229400700100	62710	HEALTH BENEFITS-CERT	2,045.14	450.00	1,595.14
15	2281229400700100	62210	SOCIAL SECURITY-CERTIFIED	3,310.73	562.35	2,748.38
15	2281229400700100	62260	MEDICARE	774.28	131.52	642.76
15	2281229400800100	62310	TEACH RET CONT-CERTIFIED	7,475.85	1,864.50	5,611.35
15	2281229400800100	62210	SOCIAL SECURITY-CERTIFIED	3,310.73	681.99	2,628.74
15	2281229400800100	62260	MEDICARE	774.28	159.51	614.77
15	2281229400800100	62710	HEALTH BENEFITS-CERT	1,926.14	450.00	1,476.14
15	2281229401100100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281229401100100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281229401100100	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281229401100100	62260	MEDICARE	0.00	0.00	0.00
15	2281229401200100	62260	MEDICARE	789.20	157.38	631.82
15	2281229401200100	62210	SOCIAL SECURITY-CERTIFIED	3,374.51	672.96	2,701.55
15	2281229401200100	62710	HEALTH BENEFITS-CERT	2,195.43	450.00	1,745.43
15	2281229401200100	62310	TEACH RET CONT-CERTIFIED	7,619.86	1,900.41	5,719.45
15	2281229501200100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281229501200100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281229501200100	62260	MEDICARE	0.00	0.00	0.00
15	2281229501200100	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281229700700100	62710	HEALTH BENEFITS-CERT	4,093.73	750.00	3,343.73
15	2281229700700100	62260	MEDICARE	1,464.95	328.87	1,136.08
15	2281229700700100	62310	TEACH RET CONT-CERTIFIED	14,144.38	3,527.64	10,616.74
15	2281229700700100	62210	SOCIAL SECURITY-CERTIFIED	6,263.94	1,406.19	4,857.75
15	2281229700800100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281229700800100	62260	MEDICARE	0.00	0.00	0.00
15	2281229700800100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281229700800100	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281229701100100	62260	MEDICARE	0.00	0.00	0.00
15	2281229701100100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00

15	2281229701100100	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281229701100100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281229701200100	62710	HEALTH BENEFITS-CERT	1,932.02	0.00	1,932.02
15	2281229701200100	62210	SOCIAL SECURITY-CERTIFIED	2,660.12	593.49	2,066.63
15	2281229701200100	62260	MEDICARE	622.13	138.81	483.32
15	2281229701200100	62310	TEACH RET CONT-CERTIFIED	6,006.73	1,498.08	4,508.65
15	2281229801200100	62260	MEDICARE	0.00	0.00	0.00
15	2281229801200100	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2281229801200100	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2281229801200100	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281272069900400	62260	MEDICARE	0.00	2.40	-2.40
15	2281272069900400	62310	TEACH RET CONT-CERTIFIED	0.00	23.10	-23.10
15	2281272069900400	62210	SOCIAL SECURITY-CERTIFIED	0.00	10.23	-10.23
15	2281272069901100	62210	SOCIAL SECURITY-CERTIFIED	1,724.00	70.92	1,653.08
15	2281272069901100	62310	TEACH RET CONT-CERTIFIED	0.00	160.15	-160.15
15	2281272069901100	62260	MEDICARE	0.00	16.59	-16.59
15	2281279000000400	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2281279000000400	62260	MEDICARE	0.00	0.00	0.00
15	2281279000000400	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2300152001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2300152001200000	62260	MEDICARE	0.00	0.00	0.00
15	2300152001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2340139900000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	2340139900000000	62260	MEDICARE	0.00	0.00	0.00
15	2340139900000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2365110501311000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	2365110501311000	62210	SOCIAL SECURITY-CERTIFIED	21,199.51	3,906.24	17,293.27
15	2365110501311000	62260	MEDICARE	4,957.96	913.57	4,044.39
15	2365110501311000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	2365110501311000	62310	TEACH RET CONT-CERTIFIED	47,869.87	9,853.66	38,016.21
15	2365110501311000	62710	HEALTH BENEFITS-CERT	26,384.62	2,100.00	24,284.62
15	2372110501300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2372110501300000	62260	MEDICARE	0.00	0.00	0.00
15	2376155000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	2376155000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	2376155000700000	62260	MEDICARE	0.00	0.00	0.00
15	2376155000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	3100430000000000	62260	MEDICARE	0.00	0.00	0.00

15	3100430000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	3100430000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6430199901200000	62110	GROUP INSUR-CERTIFIED	162.96	40.74	122.22
15	6430199901200000	61110	REG EMPLOYEES-CERTIFIED	60,802.59	15,200.64	45,601.95
15	6430199901200000	62260	MEDICARE	881.64	220.41	661.23
15	6430199901200000	62210	SOCIAL SECURITY-CERTIFIED	3,769.75	942.42	2,827.33
15	6430199901200000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6430199901200000	62310	TEACH RET CONT-CERTIFIED	8,512.35	2,128.08	6,384.27
15	6501151100700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501151100700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501151100700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501151100700000	62260	MEDICARE	0.00	0.00	0.00
15	6501153000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501153000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501153000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501153000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501153000700000	62260	MEDICARE	0.00	0.00	0.00
15	6501153000700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501153000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501153000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501153000800000	62260	MEDICARE	0.00	0.00	0.00
15	6501153000800000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501153000800000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501153000800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501155000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501155000700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501155000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501155000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501155000700000	62260	MEDICARE	0.00	0.00	0.00
15	6501155000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501155000800000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501155000800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501155000800000	62260	MEDICARE	0.00	0.00	0.00
15	6501155000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501155000800000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501155000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501156000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501156000700000	62260	MEDICARE	0.00	0.00	0.00

15	6501156000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501156000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501156000700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501156000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501157001100000	62260	MEDICARE	0.00	0.00	0.00
15	6501157001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501157001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501159000000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501159000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501159100700000	62310	TEACH RET CONT-CERTIFIED	12,544.70	1,589.52	10,955.18
15	6501159100700000	62210	SOCIAL SECURITY-CERTIFIED	5,555.51	478.88	5,076.63
15	6501159100700000	62110	GROUP INSUR-CERTIFIED	651.84	81.48	570.36
15	6501159100700000	62260	MEDICARE	1,299.27	111.98	1,187.29
15	6501159100700000	61110	REG EMPLOYEES-CERTIFIED	89,605.00	11,353.76	78,251.24
15	6501159100700000	62710	HEALTH BENEFITS-CERT	9,262.35	450.00	8,812.35
15	6501159100800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501159100800000	62260	MEDICARE	0.00	0.00	0.00
15	6501159100800000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501159100800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501159100800000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501159100800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501159101100000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501159101100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501159101100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501159101100000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501159101100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501159101100000	62260	MEDICARE	0.00	0.00	0.00
15	6501159101200000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6501159101200000	62260	MEDICARE	0.00	0.00	0.00
15	6501159101200000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6501159101200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501159101200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501159101200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501159300700000	62260	MEDICARE	0.00	0.00	0.00
15	6501159300700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501159301100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501159301100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501159301100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00

15	6501159301100000	62260	MEDICARE	0.00	0.00	0.00
15	6501159301200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501159301200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501159301200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6501159301200000	62260	MEDICARE	0.00	0.00	0.00
15	6501211369900000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6501217000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501217000800000	62260	MEDICARE	0.00	0.00	0.00
15	6501217000800000	61110	REG EMPLOYEES-CERTIFIED	2,350.00	0.00	2,350.00
15	6501217000800000	62310	TEACH RET CONT-CERTIFIED	509.00	0.00	509.00
15	6501217069900000	61110	REG EMPLOYEES-CERTIFIED	25,318.00	6,377.40	18,940.60
15	6501217069900000	62710	HEALTH BENEFITS-CERT	1,182.78	225.00	957.78
15	6501217069900000	62210	SOCIAL SECURITY-CERTIFIED	1,569.69	337.45	1,232.24
15	6501217069900000	62260	MEDICARE	367.10	78.91	288.19
15	6501217069900000	62110	GROUP INSUR-CERTIFIED	162.96	40.74	122.22
15	6501217069900000	62310	TEACH RET CONT-CERTIFIED	3,544.47	892.83	2,651.64
15	6501221300700000	62260	MEDICARE	0.00	8.70	-8.70
15	6501221300700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	37.20	-37.20
15	6501221300700000	62310	TEACH RET CONT-CERTIFIED	130.00	84.00	46.00
15	6501221301100000	62310	TEACH RET CONT-CERTIFIED	6,001.00	0.00	6,001.00
15	6501221301100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501221301100000	62260	MEDICARE	0.00	0.00	0.00
15	6501223001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6501223001100000	62260	MEDICARE	0.00	0.00	0.00
15	6501223001100000	62310	TEACH RET CONT-CERTIFIED	1,300.00	0.00	1,300.00
15	6501229400700000	62210	SOCIAL SECURITY-CERTIFIED	3,374.51	617.97	2,756.54
15	6501229400700000	62110	GROUP INSUR-CERTIFIED	325.92	81.48	244.44
15	6501229400700000	62710	HEALTH BENEFITS-CERT	2,044.51	450.00	1,594.51
15	6501229400700000	62310	TEACH RET CONT-CERTIFIED	7,619.86	1,900.41	5,719.45
15	6501229400700000	62260	MEDICARE	789.20	144.51	644.69
15	6501229400700000	61110	REG EMPLOYEES-CERTIFIED	55,397.00	13,574.34	41,822.66
15	6501229700700000	62110	GROUP INSUR-CERTIFIED	325.92	81.48	244.44
15	6501229700700000	62210	SOCIAL SECURITY-CERTIFIED	3,237.46	738.84	2,498.62
15	6501229700700000	61110	REG EMPLOYEES-CERTIFIED	53,192.00	13,023.06	40,168.94
15	6501229700700000	62310	TEACH RET CONT-CERTIFIED	7,310.40	1,823.22	5,487.18
15	6501229700700000	62260	MEDICARE	757.15	172.80	584.35
15	6501229700700000	62710	HEALTH BENEFITS-CERT	2,046.07	450.00	1,596.07
15	6501229700800000	61110	REG EMPLOYEES-CERTIFIED	53,566.00	13,241.40	40,324.60

15	6501229700800000	62310	TEACH RET CONT-CERTIFIED	7,432.96	1,853.79	5,579.17
15	6501229700800000	62710	HEALTH BENEFITS-CERT	1,926.54	450.00	1,476.54
15	6501229700800000	62260	MEDICARE	769.84	178.74	591.10
15	6501229700800000	62210	SOCIAL SECURITY-CERTIFIED	3,291.74	764.22	2,527.52
15	6501229700800000	62110	GROUP INSUR-CERTIFIED	325.92	81.48	244.44
15	6501229701100000	62210	SOCIAL SECURITY-CERTIFIED	3,562.28	838.68	2,723.60
15	6501229701100000	62710	HEALTH BENEFITS-CERT	1,904.83	450.00	1,454.83
15	6501229701100000	62260	MEDICARE	833.11	196.14	636.97
15	6501229701100000	61110	REG EMPLOYEES-CERTIFIED	57,923.00	14,330.88	43,592.12
15	6501229701100000	62110	GROUP INSUR-CERTIFIED	325.92	81.48	244.44
15	6501229701100000	62310	TEACH RET CONT-CERTIFIED	8,043.86	2,006.31	6,037.55
15	6501232400000000	62310	TEACH RET CONT-CERTIFIED	10,871.54	3,643.48	7,228.06
15	6501232400000000	62260	MEDICARE	1,125.98	374.05	751.93
15	6501232400000000	62710	HEALTH BENEFITS-CERT	4,251.29	540.00	3,711.29
15	6501232400000000	62210	SOCIAL SECURITY-CERTIFIED	4,814.54	1,599.36	3,215.18
15	6501232400000000	62110	GROUP INSUR-CERTIFIED	293.33	97.76	195.57
15	6501232400000000	61110	REG EMPLOYEES-CERTIFIED	77,535.00	26,024.80	51,510.20
15	6502110501300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6502112000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6502112000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6502112000700000	62260	MEDICARE	0.00	0.00	0.00
15	6502117000800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6502117000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6502117000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6502117000800000	62260	MEDICARE	0.00	0.00	0.00
15	6508110501300000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6508110501300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6508110501300000	62260	MEDICARE	0.00	0.00	0.00
15	6508110501300000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6508110501300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6508110501300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6508161001300000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6512113001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6512113001100000	62260	MEDICARE	0.00	0.00	0.00
15	6512113001100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6512113001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6519221400005600	62260	MEDICARE	0.00	0.00	0.00
15	6519221400005600	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00

15	6519221400005600	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6519272000005600	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6519272000005600	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6519272000005600	62260	MEDICARE	0.00	0.00	0.00
15	6520112000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6520112000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6520112000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6520112000000000	62260	MEDICARE	0.00	0.00	0.00
15	6520112000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6520112000000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6520112000700000	62260	MEDICARE	0.00	0.00	0.00
15	6520112000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6520112000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6520112000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6520112100800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6520112100800000	62260	MEDICARE	0.00	0.00	0.00
15	6520112100800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6520112100800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6523117000700000	62260	MEDICARE	0.00	0.00	0.00
15	6523117000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6523117000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6523117000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6523156000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6523156000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6523156000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6523156000700000	62260	MEDICARE	0.00	0.00	0.00
15	6523156000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6523156000700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6530117000700000	62310	TEACH RET CONT-CERTIFIED	0.00	183.75	-183.75
15	6530117000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	81.38	-81.38
15	6530117000700000	62260	MEDICARE	0.00	19.03	-19.03
15	6530117000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	1,312.50	-1,312.50
15	6530117000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	292.95	-292.95
15	6530117000800000	62260	MEDICARE	0.00	68.51	-68.51
15	6530117000800000	62310	TEACH RET CONT-CERTIFIED	0.00	661.50	-661.50
15	6530117000800000	61110	REG EMPLOYEES-CERTIFIED	0.00	4,725.00	-4,725.00
15	6530117001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6530117001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00

15	6530117001100000	62260	MEDICARE	0.00	0.00	0.00
15	6530117001100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6530151169900000	62260	MEDICARE	0.00	0.00	0.00
15	6530151169900000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6530151169900000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6530151169900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6530196169900000	62260	MEDICARE	0.00	0.00	0.00
15	6530196169900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6530196169900000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6530196169900000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6530217069900000	62710	HEALTH BENEFITS-CERT	0.00	225.00	-225.00
15	6530217069900000	61110	REG EMPLOYEES-CERTIFIED	25,317.66	6,377.43	18,940.23
15	6530217069900000	62260	MEDICARE	367.11	78.94	288.17
15	6530217069900000	62110	GROUP INSUR-CERTIFIED	162.96	40.74	122.22
15	6530217069900000	62210	SOCIAL SECURITY-CERTIFIED	1,569.70	337.48	1,232.22
15	6530217069900000	62310	TEACH RET CONT-CERTIFIED	3,544.47	892.86	2,651.61
15	6530335100000000	62260	MEDICARE	0.00	0.00	0.00
15	6530335100000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6530335100000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6530335100000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6530335100000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6540139001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6540139001200000	62260	MEDICARE	0.00	0.00	0.00
15	6540139001200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6540139001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6545193001300000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6545193001300000	62260	MEDICARE	0.00	0.00	0.00
15	6545193001300000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6570131001200000	62260	MEDICARE	0.00	0.00	0.00
15	6570131001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6570131001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6570136000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6570139001100000	62260	MEDICARE	0.00	0.00	0.00
15	6570139001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6570139001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6570139001200000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6570139001200000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6570139001200000	62260	MEDICARE	0.00	0.00	0.00

15	6570139001200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6570139001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6570139001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6571139001200000	62260	MEDICARE	0.00	0.00	0.00
15	6571139001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6571139001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6577139001200000	62260	MEDICARE	0.00	0.00	0.00
15	6577139001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6577139001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6578139501200000	62260	MEDICARE	0.00	0.00	0.00
15	6578139501200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6578139501200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6578139501200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6600142000000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6600142000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6600142000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6600142000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6600142000000000	62260	MEDICARE	0.00	0.00	0.00
15	6626149000000000	61110	REG EMPLOYEES-CERTIFIED	34,695.57	11,565.20	23,130.37
15	6626149000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6626149000000000	62260	MEDICARE	0.00	0.00	0.00
15	6626149000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6626149000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6702121100820000	62110	GROUP INSUR-CERTIFIED	16.30	2.72	13.58
15	6702121100820000	62260	MEDICARE	36.00	4.90	31.10
15	6702121100820000	62310	TEACH RET CONT-CERTIFIED	347.55	57.92	289.63
15	6702121100820000	62710	HEALTH BENEFITS-CERT	90.23	15.00	75.23
15	6702121100820000	62210	SOCIAL SECURITY-CERTIFIED	153.92	20.94	132.98
15	6702121100820000	61110	REG EMPLOYEES-CERTIFIED	2,500.00	413.76	2,086.24
15	6702121101120000	62110	GROUP INSUR-CERTIFIED	0.00	1.36	-1.36
15	6702121101120000	62710	HEALTH BENEFITS-CERT	181.31	15.00	166.31
15	6702121101120000	62260	MEDICARE	36.61	5.66	30.95
15	6702121101120000	62310	TEACH RET CONT-CERTIFIED	353.52	58.92	294.60
15	6702121101120000	62210	SOCIAL SECURITY-CERTIFIED	156.56	24.22	132.34
15	6702121101120000	61110	REG EMPLOYEES-CERTIFIED	2,525.00	420.86	2,104.14
15	6702121101220000	62210	SOCIAL SECURITY-CERTIFIED	162.27	24.72	137.55
15	6702121101220000	62710	HEALTH BENEFITS-CERT	90.07	15.00	75.07
15	6702121101220000	62310	TEACH RET CONT-CERTIFIED	366.41	61.06	305.35

15	6702121101220000	62110	GROUP INSUR-CERTIFIED	16.30	2.72	13.58
15	6702121101220000	61110	REG EMPLOYEES-CERTIFIED	2,618.00	436.20	2,181.80
15	6702121101220000	62260	MEDICARE	37.95	5.78	32.17
15	6702121269920000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6702121269920000	62260	MEDICARE	0.00	0.00	0.00
15	6702121269920000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6702121269920000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6702121269920000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6702121269920000	61110	REG EMPLOYEES-CERTIFIED	31,705.00	5,254.16	26,450.84
15	6702121400720000	62310	TEACH RET CONT-CERTIFIED	8,660.00	562.80	8,097.20
15	6702121400720000	62210	SOCIAL SECURITY-CERTIFIED	0.00	249.24	-249.24
15	6702121400720000	61110	REG EMPLOYEES-CERTIFIED	40,000.00	4,020.00	35,980.00
15	6702121400720000	62260	MEDICARE	0.00	58.30	-58.30
15	6702121400720000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6702121869926800	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6702121869926800	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6702121869926800	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6702121869926800	62260	MEDICARE	0.00	0.00	0.00
15	6702122000720000	62260	MEDICARE	77.65	17.84	59.81
15	6702122000720000	62710	HEALTH BENEFITS-CERT	184.71	15.00	169.71
15	6702122000720000	61110	REG EMPLOYEES-CERTIFIED	5,356.00	1,242.54	4,113.46
15	6702122000720000	62110	GROUP INSUR-CERTIFIED	48.89	8.16	40.73
15	6702122000720000	62310	TEACH RET CONT-CERTIFIED	749.73	173.96	575.77
15	6702122000720000	62210	SOCIAL SECURITY-CERTIFIED	332.02	76.28	255.74
15	6702122000820000	62210	SOCIAL SECURITY-CERTIFIED	137.29	21.30	115.99
15	6702122000820000	61110	REG EMPLOYEES-CERTIFIED	2,215.00	369.08	1,845.92
15	6702122000820000	62710	HEALTH BENEFITS-CERT	89.28	15.00	74.28
15	6702122000820000	62310	TEACH RET CONT-CERTIFIED	310.02	51.68	258.34
15	6702122000820000	62110	GROUP INSUR-CERTIFIED	16.30	2.72	13.58
15	6702122000820000	62260	MEDICARE	32.11	4.98	27.13
15	6702122001120000	62310	TEACH RET CONT-CERTIFIED	6,293.93	1,048.98	5,244.95
15	6702122001120000	62210	SOCIAL SECURITY-CERTIFIED	2,787.31	443.06	2,344.25
15	6702122001120000	62710	HEALTH BENEFITS-CERT	1,799.97	300.00	1,499.97
15	6702122001120000	62260	MEDICARE	651.87	103.62	548.25
15	6702122001120000	62110	GROUP INSUR-CERTIFIED	325.92	54.32	271.60
15	6702122001120000	61110	REG EMPLOYEES-CERTIFIED	44,957.00	7,492.78	37,464.22
15	6702122001220000	61110	REG EMPLOYEES-CERTIFIED	2,455.00	409.02	2,045.98
15	6702122001220000	62710	HEALTH BENEFITS-CERT	180.40	0.00	180.40

15	6702122001220000	62210	SOCIAL SECURITY-CERTIFIED	152.15	25.14	127.01
15	6702122001220000	62310	TEACH RET CONT-CERTIFIED	343.57	57.26	286.31
15	6702122001220000	62110	GROUP INSUR-CERTIFIED	16.30	2.72	13.58
15	6702122001220000	62260	MEDICARE	35.58	5.88	29.70
15	6702122001320000	62260	MEDICARE	0.00	0.00	0.00
15	6702122001320000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6702122001320000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6702122001320000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6702122001320000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6702122001320000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6702123001220000	62260	MEDICARE	28.63	4.40	24.23
15	6702123001220000	62210	SOCIAL SECURITY-CERTIFIED	122.42	18.86	103.56
15	6702123001220000	62710	HEALTH BENEFITS-CERT	90.00	15.00	75.00
15	6702123001220000	62310	TEACH RET CONT-CERTIFIED	276.43	46.08	230.35
15	6702123001220000	61110	REG EMPLOYEES-CERTIFIED	2,000.00	329.08	1,670.92
15	6702123001220000	62110	GROUP INSUR-CERTIFIED	16.30	2.72	13.58
15	6702124000720000	62260	MEDICARE	56.25	9.76	46.49
15	6702124000720000	62710	HEALTH BENEFITS-CERT	89.74	15.00	74.74
15	6702124000720000	62310	TEACH RET CONT-CERTIFIED	543.17	94.98	448.19
15	6702124000720000	61110	REG EMPLOYEES-CERTIFIED	3,880.00	678.34	3,201.66
15	6702124000720000	62210	SOCIAL SECURITY-CERTIFIED	240.54	41.74	198.80
15	6702124000720000	62110	GROUP INSUR-CERTIFIED	16.30	4.08	12.22
15	6702229269920000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6702229269920000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6702229269920000	62260	MEDICARE	0.00	0.00	0.00
15	6702229269920000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6702229269920000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6702229269920000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6702272000020000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6702272000020000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6702272000020000	62260	MEDICARE	0.00	0.00	0.00
15	6702272000020000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6721122869805700	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6752213400700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6752213400700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6752213400700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6752213400700000	62260	MEDICARE	0.00	0.00	0.00
15	6752213400800000	62260	MEDICARE	0.00	0.00	0.00

15	6752213400800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6752213400800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6752213400800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6752213401100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6752213401100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6752213401100000	62260	MEDICARE	0.00	0.00	0.00
15	6752213401100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6756111000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756111000700000	62310	TEACH RET CONT-CERTIFIED	9,105.00	0.00	9,105.00
15	6756111000700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6756111000700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6756111000700000	61110	REG EMPLOYEES-CERTIFIED	32,125.00	0.00	32,125.00
15	6756111000700000	62260	MEDICARE	0.00	0.00	0.00
15	6756112000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	290.04	-290.04
15	6756112000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	5,254.16	-5,254.16
15	6756112000700000	62110	GROUP INSUR-CERTIFIED	0.00	54.32	-54.32
15	6756112000700000	62310	TEACH RET CONT-CERTIFIED	0.00	735.58	-735.58
15	6756112000700000	62260	MEDICARE	0.00	67.84	-67.84
15	6756112000700000	62710	HEALTH BENEFITS-CERT	0.00	300.00	-300.00
15	6756217000700000	62260	MEDICARE	0.00	0.00	0.00
15	6756217000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6756217000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756221300000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6756221300000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6756221300000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756221300000000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6756221300000000	62260	MEDICARE	0.00	0.00	0.00
15	6756221300000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6756221300700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6756221300700000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6756221300700000	62260	MEDICARE	0.00	0.00	0.00
15	6756221300700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756221300700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6756221300700000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6756221300800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756221300800000	62260	MEDICARE	0.00	0.00	0.00
15	6756221300800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6756221301100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00

15	6756221301100000	62260	MEDICARE	0.00	0.00	0.00
15	6756221301100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756221301200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756221301200000	62310	TEACH RET CONT-CERTIFIED	2,397.00	0.00	2,397.00
15	6756221301200000	62260	MEDICARE	0.00	0.00	0.00
15	6756229401100000	62110	GROUP INSUR-CERTIFIED	325.92	81.48	244.44
15	6756229401100000	62310	TEACH RET CONT-CERTIFIED	5,809.87	1,449.00	4,360.87
15	6756229401100000	62260	MEDICARE	601.74	149.82	451.92
15	6756229401100000	62210	SOCIAL SECURITY-CERTIFIED	2,572.94	640.62	1,932.32
15	6756229401100000	61110	REG EMPLOYEES-CERTIFIED	40,876.00	10,349.94	30,526.06
15	6756229401100000	62710	HEALTH BENEFITS-CERT	1,665.53	450.00	1,215.53
15	6756257269900000	62310	TEACH RET CONT-CERTIFIED	8,444.00	0.00	8,444.00
15	6756257269900000	61110	REG EMPLOYEES-CERTIFIED	39,000.00	0.00	39,000.00
15	6756257269900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6756257269900000	62260	MEDICARE	0.00	0.00	0.00
15	6761117069900000	62260	MEDICARE	0.00	0.00	0.00
15	6761117069900000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6761117069900000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6761117069900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6761193000700000	62260	MEDICARE	0.00	0.00	0.00
15	6761193000700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6761193000700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6761193000700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6761193000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6761193000800000	62260	MEDICARE	0.00	0.00	0.00
15	6761193000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6761193000800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6761193001100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6761193001100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6761193001100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6761193001100000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6761193001100000	62110	GROUP INSUR-CERTIFIED	0.00	0.00	0.00
15	6761193001100000	62260	MEDICARE	0.00	0.00	0.00
15	6761221000800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6761221000800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6761221000800000	62260	MEDICARE	0.00	0.00	0.00
15	6780221500000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6780221500000000	62260	MEDICARE	0.00	0.00	0.00

15	6780221500000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6781221069900000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6781221069900000	62260	MEDICARE	0.00	0.00	0.00
15	6781221069900000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6781221500700000	62260	MEDICARE	0.00	0.00	0.00
15	6781221500700000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6781221500700000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6781221500700000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6781221500800000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6781221500800000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6781221500800000	62260	MEDICARE	0.00	0.00	0.00
15	6781221500800000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6781221501100000	62260	MEDICARE	0.00	0.00	0.00
15	6781221501100000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6781221501100000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6781221501100000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6781221501200000	62260	MEDICARE	0.00	0.00	0.00
15	6781221501200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6781221501200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6781221501200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6782221000000000	62260	MEDICARE	0.00	0.00	0.00
15	6782221000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6782221000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6784114001200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6784114001200000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6784114001200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6784114001200000	62260	MEDICARE	0.00	0.00	0.00
15	6784221000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	6784221000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6784221000000000	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6784221000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6784221000000000	62260	MEDICARE	0.00	0.00	0.00
15	6784221301200000	62260	MEDICARE	0.00	0.00	0.00
15	6784221301200000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6784221301200000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6805117000705600	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6805117000705600	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6805117000705600	62260	MEDICARE	0.00	0.00	0.00

15	6805117000705600	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	6805335100005600	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	6805335100005600	61110	REG EMPLOYEES-CERTIFIED	0.00	0.00	0.00
15	6805335100005600	62260	MEDICARE	0.00	0.00	0.00
15	6805335100005600	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	8000312000000000	62710	HEALTH BENEFITS-CERT	0.00	0.00	0.00
15	8000312000000000	62210	SOCIAL SECURITY-CERTIFIED	0.00	0.00	0.00
15	8000312000000000	62310	TEACH RET CONT-CERTIFIED	0.00	0.00	0.00
15	8000312000000000	62260	MEDICARE	0.00	0.00	0.00
Summary				13,424,533.99	2,777,137.60	10,647,396.39

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