



Contra Costa School of Performing Arts

Special Board Meeting

Date and Time

Thursday April 25, 2024 at 2:00 PM PDT

The public may address the Board regarding any item within the jurisdiction of the Board of Directors of ChartHouse Public Schools. To ensure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker's card. Cards should be turned into the Board Chair/Vice Chairperson prior to the Call to Order. Speakers will be given three minutes for items on the agenda, and two minutes for items not on the agenda. When translation services are utilized to support the participation of a primary Speaker, the translator will be afforded the same duration of time as the primary Speaker. Time may not be yielded to other speakers. In compliance with the Brown Act, the Board may listen to comments from speakers and provide direction to staff, but may not engage in discussion or take action on items that are not already on the agenda.

All Board agendas and minutes will be published at cocospa.org. Any disclosable public records related to an open session Board meeting agenda item and distributed by staff to a majority of the Board of Directors shall be available for public inspection.

The Board of Directors will provide reasonable accommodations for persons with disabilities planning to attend Board meetings so long as notice is provided at least one hour prior to the start of the meeting by contacting the Executive Director's Office at (925) 235-1130.

Board meeting will be held at 2730 Mitchell Dr., Walnut Creek, CA 94598.

*Adding a zoom location per Brown Act, each member attending via zoom will post the agenda in their window, announce their address, and announce if there is anyone over the age of 18 attending with them.

5505 Iowa Drive

Concord, CA 94521

490 Lake Park Drive
Oakland, CA 94610

4040 Hope Ave
Concord, CA 94521

505 Allegheny Dr
Walnut Creek, CA 94598

Zoom: <https://us06web.zoom.us/j/82316354168>

Agenda

	Purpose	Presenter	Time
I. Opening Items			2:00 PM
Opening Items			
A.	Call the Meeting to Order	Heather Vega	
B.	Record Attendance	Heather Vega	1 m
C.	Establishment of Quorum	Heather Vega	1 m
D.	Agenda Review and Adoption	Vote	1 m

The Board will review the agenda and adopt as presented or take action to change the order of items.

II. PUBLIC COMMENTS 2:03 PM

The public may address the Board regarding any item within the jurisdiction of the Board of Directors of ChartHouse Public Schools. To ensure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker’s card. Cards should be turned into the Board Chair/Vice Chairperson prior to the Call to Order.

Speakers will be given three (3) minutes for items *on* the agenda, and two (2) minutes for items *not* on the agenda. When translation services are utilized to support the participation of a primary Speaker, the translator will be afforded the same duration of time as the primary Speaker. Time may not be yielded to other speakers. In compliance with the Brown

	Purpose	Presenter	Time
	Act, the Board may listen to comments from speakers and provide direction to staff, but may not engage in discussion or take action on items that are not already on the agenda.		
A.	Items on the Agenda	Heather Vega	2 m
III.	Other Business		2:05 PM
A.	Review and Approve 24-25 Work Year Calendar Vote Review and approve staff work year calendars.	Catherine Foster	25 m
IV.	Closing Items		2:30 PM
A.	Adjourn Meeting	Heather Vega	

Coversheet

Review and Approve 24-25 Work Year Calendar

Section: III. Other Business
Item: A. Review and Approve 24-25 Work Year Calendar
Purpose: Vote
Submitted by: Catherine Foster
Related Material: 2024-2025 Calendar - 188 Work Days.pdf
2024-2025 Calendar - 215 Work Days .pdf
2024-2025 Calendar - 224 Work Days.pdf
CoCoSPA Payroll Salary Spreadsheet Compare.pdf

BACKGROUND:

Initial proposal was to move to a 185 work calendar from a 190 as there was an addition of a week of vacation in October and it also did not feel the extra days were as purposeful as intended. Initially, it was thought there might be some savings, but I did not want to reduce salaries. Upon reviewing the comparison from DMS, there is a savings, but based on the board feedback, there was a point to adding in more days before school starts and full days throughout the year instead of half professional development days. This would increase the calendar to 188 days. Unfortunately, there is a slight adjustment in pay unless the salary schedule is left at the schedule that was approved this fiscal year. The other option is to keep the 190 day calendar and add in two additional staff work days. This would keep the salary at the same rate that has already been approved.

Separately, our hourly staff have been on a 185-day work calendar, which is also true this year. However, our Instructional Assistants have attended some of our staff work days and are paid hourly. The Instructional Assistants would move to the same work calendar as the teachers.

The other calendar change is from 228 to 224 which impacts two salaried staff members.

RECOMMENDATION:

Upon feedback from the board, and further review of needs, a work calendar of 188 days for teaching staff and hourly classified, is recommended. It is preferential not to reduce compensation as staff retention is key and they have already seen the salary schedule approved last year. Teachers will move up a step that already includes a 3% increase, so an additional increase does not need to be factored in.

The 215 for Administrators and 224 for classified salary are recommended.



SPA Contra Costa School of Performing Arts

Calendar 2024-2025
188 Work Day

Month	Mon	Tue	Wed	Thu	Fri
July 2024 Work Days = 0	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		

Month	Mon	Tue	Wed	Thu	Fri
August 2024 Work Days = 22				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30

Month	Mon	Tue	Wed	Thu	Fri
September 2024 Work Days = 20	2	3	4	5	6
	9	10	11	12	16
	16	17	18	19	20
	23	24	25	26	27
	30				

Month	Mon	Tue	Wed	Thu	Fri
October 2024 Work Days = 17		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	

Month	Mon	Tue	Wed	Thu	Fri
November 2024 Work Days = 15					1
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29

Month	Mon	Tue	Wed	Thu	Fri
December 2024 Work Days = 15	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31			

Month	Mon	Tue	Wed	Thu	Fri
Jan 2025 Work Days = 19			1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

Month	Mon	Tue	Wed	Thu	Fri
February 2025 Work Days = 18	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28

Month	Mon	Tue	Wed	Thu	Fri
March 2025 Work Days = 20	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
	31				

Month	Mon	Tue	Wed	Thu	Fri
April 2025 Work Days = 17		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30		

Month	Mon	Tue	Wed	Thu	Fri
May 2025 Work Days = 21				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30

Month	Mon	Tue	Wed	Thu	Fri
June 2025 Work Days = 4	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30				

Staff Work Day	Holiday	End of Grading Period	Finals Week	Early Release Day
2024				
August 7	New Student Orientation			
August 8	First Day of School			
September 2	Labor Day			
October 3	PBL Exhibition of Learning Evening			
October 4	End of Grading Period, 1st Qtr			
October 14	Indigenous Peoples' Day			
November 1	Staff Work Day			
November 5	Election Day/Early Release for Voting @ 2:30			
November 11	Veterans Day			
November 25-29	School Break, Thanksgiving			
December 16-20	1st Semester Finals			
December 19	PBL Exhibition of Learning Evening			
December 20	End of Grading Period, 2nd Qtr/1st Sem			
December 23-31	Winter Break			
2025				
January 1-3	Winter Break			
January 6	Staff Work Day			
January 20	Martin Luther King Jr.'s Day			
February 17	President's Day			
March 13	PBL Exhibition of Learning Evening			
March 14	End of Grading Period, 3rd Qtr			
March 17	Staff Work Day			
March 31	Cesar Chavez Day			
April 7-11	Spring Break			
May 26	Memorial Day			
May 27-June 3	2nd Semester Finals			
May 30	PBL Exhibition of Learning Evening			
June 5	End of Grading Period, 2nd Qtr/1st Sem			
June 5	Graduation			
June 19	Juneteenth			



SPA Contra Costa School of Performing Arts

Calendar 2024-2025
188 Work Day

Staff Work Day	Holiday	End of Grading Period	Finals Week	Early Release Day
2024		2025		
August 7	New Student Orientation	January 1-3	Winter Break	
August 8	First Day of School	January 6	Staff Work Day	
September 2	Labor Day	January 20	Martin Luther King Jr.'s Day	
October 3	PBL Exhibition of Learning Evening	February 17	President's Day	
October 4	End of Grading Period, 1st Qtr	March 13	PBL Exhibition of Learning Evening	
October 14	Indigenous Peoples' Day	March 14	End of Grading Period, 3rd Qtr	
November 1	Staff Work Day	March 17	Staff Work Day	
November 5	Election Day/Early Release for Voting @ 2:30	March 31	Cesar Chavez Day	
November 11	Veterans Day	April 7-11	Spring Break	
November 25-29	School Break, Thanksgiving	May 26	Memorial Day	
December 16-20	1st Semester Finals	May 27-June 3	2nd Semester Finals	
December 19	PBL Exhibition of Learning Evening	May 30	PBL Exhibition of Learning Evening	
December 20	End of Grading Period, 2nd Qtr/1st Sem	June 5	End of Grading Period, 2nd Qtr/1st Sem	
December 23-31	Winter Break	June 5	Graduation	
		June 19	Juneteenth	



SPA Contra Costa School of Performing Arts

Calendar 2024-2025 215 Work Day

Month	Mon	Tue	Wed	Thu	Fri
July 2024 Work Days = 13	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		

Month	Mon	Tue	Wed	Thu	Fri
August 2024 Work Days = 22				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30

Month	Mon	Tue	Wed	Thu	Fri
September 2024 Work Days = 20	2	3	4	5	6
	9	10	11	12	16
	16	17	18	19	20
	23	24	25	26	27
	30				

Month	Mon	Tue	Wed	Thu	Fri
October 2024 Work Days = 17		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	

Month	Mon	Tue	Wed	Thu	Fri
November 2024 Work Days = 15					1
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29

Month	Mon	Tue	Wed	Thu	Fri
December 2024 Work Days = 15	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31			

Month	Mon	Tue	Wed	Thu	Fri
Jan 2025 Work Days = 19			1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

Month	Mon	Tue	Wed	Thu	Fri
February 2025 Work Days = 18	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28

Month	Mon	Tue	Wed	Thu	Fri
March 2025 Work Days = 20	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28

Month	Mon	Tue	Wed	Thu	Fri
April 2025 Work Days = 17		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25

Month	Mon	Tue	Wed	Thu	Fri
May 2025 Work Days = 21				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23

Month	Mon	Tue	Wed	Thu	Fri
June 2025 Work Days = 18	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27

Staff Work Day	Holiday	End of Grading Period	Finals Week	Early Release Day
----------------	---------	-----------------------	-------------	-------------------

2024	2025
August 7	January 1-3
August 8	January 6
September 2	January 20
October 3	February 17
October 4	March 13
October 14	March 14
November 1	March 17
November 5	March 31
November 11	April 7-11
November 25-29	May 26
December 16-20	May 27-June 3
December 19	May 30
December 20	June 5
December 23-31	June 5
	June 19



SPA Contra Costa School of Performing Arts

Calendar 2024-2025 224 Work Day

Month	Mon	Tue	Wed	Thu	Fri
July 2024 Work Days = 21	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		

Month	Mon	Tue	Wed	Thu	Fri
August 2024 Work Days = 22				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30

Month	Mon	Tue	Wed	Thu	Fri
September 2024 Work Days = 20	2	3	4	5	6
	9	10	11	12	16
	16	17	18	19	20
	23	24	25	26	27
	30				

Month	Mon	Tue	Wed	Thu	Fri
October 2024 Work Days = 17		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	

Month	Mon	Tue	Wed	Thu	Fri
November 2024 Work Days = 15					1
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29

Month	Mon	Tue	Wed	Thu	Fri
December 2024 Work Days = 15	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30	31			

Month	Mon	Tue	Wed	Thu	Fri
Jan 2025 Work Days = 22			1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	31

Month	Mon	Tue	Wed	Thu	Fri
February 2025 Work Days = 18	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28

Month	Mon	Tue	Wed	Thu	Fri
March 2025 Work Days = 20	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28

Month	Mon	Tue	Wed	Thu	Fri
April 2025 Work Days = 17		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25

Month	Mon	Tue	Wed	Thu	Fri
May 2025 Work Days = 21				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23

Month	Mon	Tue	Wed	Thu	Fri
June 2025 Work Days = 16	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27

Staff Work Day	Holiday	End of Grading Period	Finals Week	Early Release Day
2024				
August 7	New Student Orientation			
August 8	First Day of School			
September 2	Labor Day			
October 3	PBL Exhibition of Learning Evening			
October 4	End of Grading Period, 1st Qtr			
October 14	Indigenous Peoples' Day			
November 1	Staff Work Day			
November 5	Election Day/Early Release for Voting			
November 11	Veterans Day			
November 25-29	School Break, Thanksgiving			
December 16-20	1st Semester Finals			
December 19	PBL Exhibition of Learning Evening			
December 20	End of Grading Period, 2nd Qtr/1st Sem			
December 23-31	Winter Break			
2025				
January 1-3	Winter Break			
January 6	Staff Work Day			
January 20	Martin Luther King Jr.'s Day			
February 17	President's Day			
March 13	PBL Exhibition of Learning Evening			
March 14	End of Grading Period, 3rd Qtr			
March 17	Staff Work Day			
March 31	Cesar Chavez Day			
April 7-11	Spring Break			
May 26	Memorial Day			
May 27-June 3	2nd Semester Finals			
May 30	PBL Exhibition of Learning Evening			
June 5	End of Grading Period, 2nd Qtr/1st Sem			
June 5	Graduation			
June 19	Juneteenth			

Deferred pay enrollment	Emp ID	Last, First	Last Name	First name
Not Eligible	Aljishi	Aljishi, Aziza	Aljishi	Aziza
Opted out	Angeles	Angeles, Allysha	Angeles	Allysha
Not Eligible	Awwad	Awwad, Linda	Awwad	Linda
Not Eligible	Bendoyro	Bendoyro, Helen	Bendoyro	Helen
Not Eligible	Blas	Blas, Lizeth	Blas	Lizeth
Not Eligible	Boyarsky	Boyarsky, Samantha	Boyarsky	Samantha
Opted out	Brooks	Brooks, Treyvonna	Brooks	Treyvonna
Opted in	BrooksR	Brooks, Rayven	Brooks	Rayven
Yes	Choi	Choi, Jihye	Choi	Jihye
Not Eligible	Clark	Clark, Acacia	Clark	Acacia
Yes	Evans	Evans, Antoinette	Evans	Antoinette
Not Eligible	Flaherty	Flaherty, Gerard	Flaherty	Gerard
Not Eligible	Foster	Foster, Catherine	Foster	Catherine
Yes	Freiri-Foley	Freiri-Foley, Christiana	Freiri-Foley	Christiana
Yes	Fuller	Fuller, Jennifer	Fuller	Jennifer
Yes	Garrison	Garrison, Lorrان	Garrison	Lorrان
Yes	Gemma	Gemma, Anna	Gemma	Anna
Not Eligible	Gutierrez	Gutierrez, Fabian	Gutierrez	Fabian
Yes	Hughes	Hughes, Adam	Hughes	Adam
Yes	Kim	Kim, JeeYeun	Kim	JeeYeun
Yes	Kingsbury	Kingsbury, Lisa	Kingsbury	Lisa
Not Eligible	Kirmsse	Kirmsse, Melissa	Kirmsse	Melissa
Yes	Knowles	Knowles, Kayla	Knowles	Kayla
Opted out	Kumar	Kumar, Tina	Kumar	Tina
Yes	Logan	Logan, Alivia	Logan	Alivia
Opted Out	LongJ	Long, Jenna	Long	Jenna
Yes	Martinez	Martinez, Melissa	Martinez	Melissa
Yes	Montgomery	Montgomery, Karen	Montgomery	Karen
Not Eligible	Moore	Moore, Teresa	Moore	Teresa
Not Eligible	Orellana	Orellana, Moises	Orellana	Moises
Not Eligible	Plascencia	Plascencia, Adrian	Plascencia	Adrian
Not Eligible	Rapier	Rapier, Paul	Rapier	Paul
Not Eligible	RojasR	Rojas, Roxana	Rojas	Roxana
Yes	Sinisterra	Sinisterra, Diego	Sinisterra	Diego
Not Eligible	Soza	Soza, Miguel	Soza	Miguel
Not Eligible	Stallworth	Stallworth, Tajh	Stallworth	Tajh
Not Eligible	Tirlia	Tirlia, Callie	Tirlia	Callie
Yes	Tracy	Tracy, Justin	Tracy	Justin
Opted out	Vincent	Vincent, Shirley	Vincent	Shirley
Yes	Zaragoza	Zaragoza, Marcela	Zaragoza	Marcela

Hrly rate	Per Pay Period Amt	MO Amount
\$ 18.73		
\$ 51.83	\$ 3,580.90	
\$100. half day/\$230. full day		
\$ 20.00		
\$ 21.99		
\$ 23.34		
	\$ 2,950.95	\$ 5,901.91
	\$ 2,801.90	\$ 5,603.79
	\$ 2,865.89	\$ 5,731.78
\$100. half day/\$230. full day		
	\$ 3,752.07	
\$ 25.98	\$ 2,930.91	\$ 5,861.82
	\$ 6,250.00	
	\$ 5,250.55	
	\$ 4,200.30	
	\$ 4,894.07	
\$ 46.84	\$ 3,235.96	
	\$ 2,856.48	\$ 5,712.95
	\$ 3,451.00	
	\$ 5,166.10	
\$ 34.65	\$ 2,633.61	\$ 5,746.07
	\$ 3,330.61	
	\$ 3,425.10	
	\$ 3,425.10	
	\$ 2,801.90	\$ 5,603.79
	\$ 3,682.72	
	\$ 3,481.15	
\$100. half day/\$230. full day		
\$ 20.00		
\$ 40.55	\$ 1,400.95	\$ 5,603.79
\$ 25.50		
\$ 16.48		
	\$ 3,025.15	\$ 6,050.29
\$ 36.28	\$ 2,713.04	\$ 5,426.09
\$100. half day/\$230. full day		
	\$ 2,686.67	\$ 5,861.82
	\$ 3,868.49	
	\$ 4,243.82	
	\$ 2,929.45	\$ 5,858.91

	\$ 5,603.79	

DMS Notes	Exempt Sal Requirement = 66560.00 Annual or 5546.67/month
	Exempt
Prorated 52,159.28	Nonexempt
	Exempt
	Nonexempt
	\$652.17 Exempt
	Exempt
	Exempt
New Employee - PerCallie on Client check in 8/9 the employee	Exempt
New Employee - prorated pay 59088.61	Exempt
	Nonexempt
	Exempt
	Exempt
	Exempt
	Nonexempt
	Exempt
	Exempt
	Exempt
	Nonexempt
	Exempt
	Exempt
SPED - Per EE Update	Nonexempt
New Employee	Exempt
23 month employee - first check at salary rate is 7/30. If he wo	Exempt
	Exempt
New Employee	Exempt
	Nonexempt

Emp ID	Last, First	Last Name	First name	Position	FTE
Angeles	Angeles, Allysha	Angeles	Allysha	Teacher	100%
Brooks	Brooks, Treyvonna	Brooks	Treyvonna	Teacher	100%
BrooksR	Brooks,Rayven	Brooks	Rayven	Teacher	100%
Choi	Choi, Jihye	Choi	Jihye	Teacher	100%
Evans	Evans, Antoinette	Evans	Antoinette	Teacher	100%
Flaherty	Flaherty, Gerard	Flaherty	Gerard	Climate and Culture Spec	100%
Foster	Foster, Catherine	Foster	Catherine	Executive Director	100%
Freiri-Foley	Freiri-Foley, Christiana	Freiri-Foley	Christiana	Asst Principal	100%
Fuller	Fuller, Jennifer	Fuller	Jennifer	Teacher (PBL)	100%
Garrison	Garrison, Lorrان	Garrison	Lorrان	School Psychologist	100%
Gemma	Gemma, Anna	Gemma	Anna	Teacher	100%
Hughes	Hughes, Adam	Hughes	Adam	Teacher	100%
Kim	Kim, JeeYeun	Kim	JeeYeun	Teacher	100%
Kingsbury	Kingsbury, Lisa	Kingsbury	Lisa	Teacher	100%
Kirmsse	Kirmsse, Melissa	Kirmsse	Melissa	Office Manager	100%
Knowles	Knowles, Kayla	Knowles	Kayla	Project Manager	100%
Kumar	Kumar, Tina	Kumar	Tina	Teacher	100%
Logan	Logan, Alivia	Logan	Alivia	Teacher	100%
LongJ	Long, Jenna	Long	Jenna	Teacher	100%
Martinez	Martinez, Melissa	Martinez	Melissa	Teacher	100%
Montgomery	Montgomery, Karen	Montgomery	Karen	Teacher	100%
Sinisterra	Sinisterra, Diego	Sinisterra	Diego	Teacher	100%
Soza	Soza, Miguel	Soza	Miguel	Supervisor of Enrollment	100%
Tirlia	Tirlia, Callie	Tirlia	Callie	HR Specialist	100%
Tracy	Tracy, Justin	Tracy	Justin	Teacher	100%
Vincent	Vincent, Shirley	Vincent	Shirley	Teacher	100%
Zaragoza	Zaragoza, Marcela	Zaragoza	Marcela	Teacher	100%
Plascencia	Plascencia, Adrian	Plascencia	Adrian	Education Specialist	50%

Pay periods	Calendar Days	Current FT Annual	Daily Rate	Salary with 3% increase only	Proposed New Calendar 2024-2025 (188, 215,224)	Salary Adjusted to reduced calendar days with 3% Increase
22	190	\$ 78,779.70	\$ 414.63	\$ 81,143.09	188	\$ 80,288.95
22	190	\$ 64,920.96	\$ 341.69	\$ 66,868.59	188	\$ 66,164.71
22	190	\$ 61,641.70	\$ 324.43	\$ 63,490.95	188	\$ 62,822.63
22	190	\$ 63,049.60	\$ 331.84	\$ 64,941.09	188	\$ 64,257.50
22	190	\$ 82,545.50	\$ 434.45	\$ 85,021.87	188	\$ 84,126.90
22	185	\$ 64,480.00	\$ 348.54	\$ 66,414.40	188	\$ 67,491.39
24	230	\$ 150,000.00	\$ 652.17	\$ 154,500.00	215	\$ 144,423.91
22	215	\$ 115,512.00	\$ 537.27	\$ 118,977.36	188	\$ 104,036.02
22	190	\$ 92,406.50	\$ 486.35	\$ 95,178.70	188	\$ 94,176.81
22	215	\$ 107,669.47	\$ 500.79	\$ 110,899.55	188	\$ 96,972.63
22	190	\$ 71,191.10	\$ 374.69	\$ 73,326.83	188	\$ 72,554.97
22	190	\$ 62,842.50	\$ 330.75	\$ 64,727.78	188	\$ 64,046.43
22	190	\$ 75,922.10	\$ 399.59	\$ 78,199.76	188	\$ 77,376.61
22	190	\$ 113,654.20	\$ 598.18	\$ 117,063.83	188	\$ 115,831.58
24	228	\$ 63,206.74	\$ 277.22	\$ 65,102.94	224	\$ 63,960.79
22	190	\$ 73,273.50	\$ 385.65	\$ 75,471.71	188	\$ 74,677.27
22	190	\$ 75,352.10	\$ 396.59	\$ 77,612.66	188	\$ 76,795.69
22	190	\$ 75,352.10	\$ 396.59	\$ 77,612.66	188	\$ 76,795.69
22	190	\$ 61,641.70	\$ 324.43	\$ 63,490.95	188	\$ 62,822.63
22	190	\$ 81,019.80	\$ 426.42	\$ 83,450.39	188	\$ 82,571.97
22	190	\$ 76,585.20	\$ 403.08	\$ 78,882.76	188	\$ 78,052.41
22	190	\$ 66,553.20	\$ 350.28	\$ 68,549.80	188	\$ 67,828.22
23	215	\$ 62,400.00	\$ 290.23	\$ 64,272.00	188	\$ 56,200.63
24	228	\$ 64,480.00	\$ 282.81	\$ 66,414.40	224	\$ 65,249.24
22	190	\$ 85,106.70	\$ 447.93	\$ 87,659.90	188	\$ 86,737.17
22	190	\$ 93,364.10	\$ 491.39	\$ 96,165.02	188	\$ 95,152.76
22	190	\$ 64,448.00	\$ 339.20	\$ 66,381.44	188	\$ 65,682.69
22	190	\$ 61,641.70	\$ 324.43	\$ 63,490.95	188	\$ 62,822.63

Annual Difference Reduced 188, 215, 244	Semimonthly difference 188, 215, 244	Propose New Calendar 2024-2025 (185,215,224)	Salary Adjusted to reduced calendar days with 3% Increase	Annual Difference Reduced 185, 215, 244
\$ (854.14)	\$ (38.82)	185	\$ 79,007.75	\$ (2,135.34)
\$ (703.88)	\$ (31.99)	185	\$ 65,108.89	\$ (1,759.70)
\$ (668.33)	\$ (30.38)	185	\$ 61,820.14	\$ (1,670.81)
\$ (683.59)	\$ (31.07)	185	\$ 63,232.11	\$ (1,708.98)
\$ (894.97)	\$ (40.68)	185	\$ 82,784.45	\$ (2,237.42)
\$ 1,076.99	\$ 48.95	185	\$ 66,414.40	\$ 0.00
\$ (10,076.09)	\$ (419.84)	215	\$ 144,423.91	\$ (10,076.09)
\$ (14,941.34)	\$ (679.15)	185	\$ 102,375.87	\$ (16,601.49)
\$ (1,001.88)	\$ (45.54)	185	\$ 92,673.99	\$ (2,504.70)
\$ (13,926.92)	\$ (633.04)	185	\$ 95,425.20	\$ (15,474.36)
\$ (771.86)	\$ (35.08)	185	\$ 71,397.18	\$ (1,929.65)
\$ (681.35)	\$ (30.97)	185	\$ 63,024.41	\$ (1,703.36)
\$ (823.16)	\$ (37.42)	185	\$ 76,141.87	\$ (2,057.89)
\$ (1,232.25)	\$ (56.01)	185	\$ 113,983.20	\$ (3,080.63)
\$ (1,142.16)	\$ (47.59)	224	\$ 63,960.79	\$ (1,142.16)
\$ (794.44)	\$ (36.11)	185	\$ 73,485.61	\$ (1,986.10)
\$ (816.98)	\$ (37.14)	185	\$ 75,570.22	\$ (2,042.44)
\$ (816.98)	\$ (37.14)	185	\$ 75,570.22	\$ (2,042.44)
\$ (668.33)	\$ (30.38)	185	\$ 61,820.14	\$ (1,670.81)
\$ (878.43)	\$ (39.93)	185	\$ 81,254.33	\$ (2,196.06)
\$ (830.34)	\$ (37.74)	185	\$ 76,806.89	\$ (2,075.86)
\$ (721.58)	\$ (32.80)	185	\$ 66,745.85	\$ (1,803.94)
\$ (8,071.37)	\$ (366.88)	185	\$ 55,303.81	\$ (8,968.19)
\$ (1,165.16)	\$ (48.55)	224	\$ 65,249.24	\$ (1,165.16)
\$ (922.74)	\$ (41.94)	185	\$ 85,353.06	\$ (2,306.84)
\$ (1,012.26)	\$ (46.01)	185	\$ 93,634.36	\$ (2,530.66)
\$ (698.75)	\$ (31.76)	185	\$ 64,634.56	\$ (1,746.88)
\$ (64,722.26)				\$ (94,617.96)
\$ (668.33)	\$ (30.38)	185	\$ 61,820.14	\$ (1,670.81)

Semimonthly difference 185, 215, 244	
\$ (97.06)	
\$ (79.99)	
\$ (75.95)	
\$ (77.68)	
\$ (101.70)	
\$ 0.00	
\$ (419.84)	
\$ (754.61)	
\$ (113.85)	
\$ (703.38)	
\$ (87.71)	
\$ (77.43)	
\$ (93.54)	
\$ (140.03)	
\$ (47.59)	
\$ (90.28)	
\$ (92.84)	
\$ (92.84)	
\$ (75.95)	
\$ (99.82)	
\$ (94.36)	
\$ (82.00)	
\$ (407.64)	Not returning
\$ (48.55)	
\$ (104.86)	
\$ (115.03)	
\$ (79.40)	
\$ (75.95)	Part time sala

Last Name	First name	Position	Classification	FTE	Pay periods	Current Calendar Days
Aljishi	Aziza	Receptionist	Classified	100%	24	228
Gutierrez	Fabian	Instructional Assistant	Classified	100%	22	185
Rapier	Paul	Custodian	Classified	100%	22	228

Hrly rate	Full Time Annual current calendar	Reduce calendar days	FT Annual reduced calendar days	FT Annual Difference
\$ 18.73	\$ 34,163.52	224	\$ 33,564.16	\$ (599.36)
\$ 23.34	\$ 34,543.20	185	\$ 34,543.20	\$ -
\$ 25.50	\$ 46,512.00	224	\$ 45,696.00	\$ (816.00)
				\$ (1,415.36)

Notes	
	Example

Employee ID	Employee Name	Document Date	Hours	Net Subject Earnings	Gross Taxable Earnings	Pay Code
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Bereavement
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	COVID 2022
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Deferred Pay
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	FIT
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Jury Duty
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	MC
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Office Mgr PE
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	PERS Class 01
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Principal Bene
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Sick SM
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	SS
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	SUTA
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	SWT
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	Vacation Bala
Acosta	Kimberly E. Acosta	8/10/2022	0.00	0.00	0.00	WC Class
Acosta	Kimberly E. Acosta	8/24/2022	0.00	0.00	0.00	Bereavement
Acosta	Kimberly E. Acosta	8/24/2022	0.00	0.00	0.00	Jury Duty
Aguilera	Cristian M. Aguilera	8/24/2022	0.00	0.00	0.00	Jury Duty
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	COVID 2022
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	COVID 2022 I
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Deferred Pay
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	4,863.54	4,863.54	FIT
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Jury Duty
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	5,428.99	5,428.99	MC
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Principal Bene
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Sick MO-11
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	5,428.99	SUTA
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	4,863.54	4,863.54	SWT
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	Teacher-CV
Aguilera	Cristian M. Aguilera	8/25/2022	0.00	0.00	0.00	WC Cert
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	COVID 2022
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	COVID 2022 I
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Deferred Pay
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	4,863.54	4,863.54	FIT
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Jury Duty
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	5,428.99	5,428.99	MC
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Principal Bene
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Sick MO-11
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	5,428.99	SUTA
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	4,863.54	4,863.54	SWT
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	Teacher-CV
Aguilera	Cristian M. Aguilera	9/23/2022	0.00	0.00	0.00	WC Cert
Aguilera	Cristian M. Aguilera	10/24/2022	0.00	0.00	0.00	LWOP

Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	COVID 2022
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	COVID 2022
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Deferred Pay
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	4,911.37	4,911.37	FIT
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Jury Duty
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	5,428.99	5,428.99	MC
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Principal Bene
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Sick MO-11
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	STRS Excess
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	STRS Excess
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	5,428.99	SUTA
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	4,911.37	4,911.37	SWT
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	Teacher-CV
Aguilera	Cristian M. Aguilera	10/25/2022	0.00	0.00	0.00	WC Cert
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	COVID 2022
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Deferred Pay
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	2,112.99	2,112.99	FIT
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	2,353.13	2,353.13	MC
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Medical CE-H
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Principal Bene
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Sick SM
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	STRS DB Cert
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	2,353.13	SUTA
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	2,112.99	2,112.99	SWT
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	Teacher-EC P
AlexanderK	Katherine G. Alexander	8/10/2022	0.00	0.00	0.00	WC Cert
AlexanderK	Katherine G. Alexander	8/24/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	8/24/2022	0.00	0.00	0.00	Jury Duty
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	COVID 2022
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Deferred Pay
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	2,112.99	2,112.99	FIT
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	2,353.13	2,353.13	MC
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Medical CE-H
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Principal Bene
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Sick SM
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	STRS DB Cert
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	2,353.13	SUTA
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	2,112.99	2,112.99	SWT
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	Teacher-EC P
AlexanderK	Katherine G. Alexander	8/25/2022	0.00	0.00	0.00	WC Cert
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Cafe Ins Post

AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	COVID 2022
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Deferred Pay
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	2,112.99	2,112.99	FIT
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Jury Duty
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	2,353.13	2,353.13	MC
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Medical CE-H
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Principal Bene
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Sick SM
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	STRS DB Cert
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	2,353.13	SUTA
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	2,112.99	2,112.99	SWT
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	Teacher-EC P
AlexanderK	Katherine G. Alexander	9/9/2022	0.00	0.00	0.00	WC Cert
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	COVID 2022
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Deferred Pay
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	2,112.99	2,112.99	FIT
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Jury Duty
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	2,353.13	2,353.13	MC
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Medical CE-H
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Principal Bene
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Sick SM
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	STRS DB Cert
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	2,353.13	SUTA
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	2,112.99	2,112.99	SWT
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	Teacher-EC P
AlexanderK	Katherine G. Alexander	9/23/2022	0.00	0.00	0.00	WC Cert
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	COVID 2022
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Deferred Pay
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	2,112.99	2,112.99	FIT
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Jury Duty
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	2,353.13	2,353.13	MC
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Medical CE-H
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Principal Bene
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Sick SM
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	STRS DB Cert
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	2,353.13	SUTA
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	2,112.99	2,112.99	SWT
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	Teacher-EC P
AlexanderK	Katherine G. Alexander	10/7/2022	0.00	0.00	0.00	WC Cert
AlexanderK	Katherine G. Alexander	10/24/2022	0.00	0.00	0.00	LWOP
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Bereavement
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	COVID 2022
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Deferred Pay
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	2,112.99	2,112.99	FIT

AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Jury Duty
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	2,353.13	2,353.13	MC
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Medical CE-H
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Principal Bene
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Sick SM
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	STRS DB Cert
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	2,353.13	SUTA
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	2,112.99	2,112.99	SWT
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	Teacher-EC P
AlexanderK	Katherine G. Alexander	10/25/2022	0.00	0.00	0.00	WC Cert
AndersonC	Carol Anderson	8/24/2022	0.00	0.00	0.00	Jury Duty
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	COVID 2022
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	Deferred Pay
AndersonC	Carol Anderson	8/25/2022	0.00	5,101.92	5,101.92	FIT
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	Jury Duty
AndersonC	Carol Anderson	8/25/2022	0.00	5,684.59	5,684.59	MC
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	Principal Bene
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	Sick MO
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	5,684.59	SUTA
AndersonC	Carol Anderson	8/25/2022	0.00	5,101.92	5,101.92	SWT
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	Teacher-EC
AndersonC	Carol Anderson	8/25/2022	0.00	0.00	0.00	WC Cert
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	COVID 2022
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	Deferred Pay
AndersonC	Carol Anderson	9/23/2022	0.00	5,101.92	5,101.92	FIT
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	Jury Duty
AndersonC	Carol Anderson	9/23/2022	0.00	5,684.59	5,684.59	MC
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	Principal Bene
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	Sick MO
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	5,684.59	SUTA
AndersonC	Carol Anderson	9/23/2022	0.00	5,101.92	5,101.92	SWT
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	Teacher-EC
AndersonC	Carol Anderson	9/23/2022	0.00	0.00	0.00	WC Cert
AndersonC	Carol Anderson	10/24/2022	0.00	0.00	0.00	LWOP
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	COVID 2022
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	Deferred Pay
AndersonC	Carol Anderson	10/25/2022	0.00	5,135.67	5,135.67	FIT
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	Jury Duty
AndersonC	Carol Anderson	10/25/2022	0.00	5,684.59	5,684.59	MC
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	Principal Bene
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	Sick MO
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	STRS Excess
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	STRS Excess
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	5,684.59	SUTA
AndersonC	Carol Anderson	10/25/2022	0.00	5,135.67	5,135.67	SWT
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	Teacher-EC
AndersonC	Carol Anderson	10/25/2022	0.00	0.00	0.00	WC Cert
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Cafe Ins Post

AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	COVID 2022
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Deferred Pay
AndersonCR	Carli R. Anderson	8/10/2022	0.00	1,079.28	1,079.28	FIT
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	IA-EC PEPR
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Jury Duty
AndersonCR	Carli R. Anderson	8/10/2022	0.00	1,178.66	1,178.66	MC
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Medical CL-He
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	PERS Class 0.
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Principal Bene
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	Sick SM
AndersonCR	Carli R. Anderson	8/10/2022	0.00	1,178.66	1,178.66	SS
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	1,178.66	SUTA
AndersonCR	Carli R. Anderson	8/10/2022	0.00	1,079.28	1,079.28	SWT
AndersonCR	Carli R. Anderson	8/10/2022	0.00	0.00	0.00	WC Class
AndersonCR	Carli R. Anderson	8/24/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	8/24/2022	0.00	0.00	0.00	Jury Duty
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	COVID 2022
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Deferred Pay
AndersonCR	Carli R. Anderson	8/25/2022	0.00	1,079.28	1,079.28	FIT
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	IA-EC PEPR
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Jury Duty
AndersonCR	Carli R. Anderson	8/25/2022	0.00	1,178.66	1,178.66	MC
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Medical CL-He
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	PERS Class 0.
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Principal Bene
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	Sick SM
AndersonCR	Carli R. Anderson	8/25/2022	0.00	1,178.66	1,178.66	SS
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	1,178.66	SUTA
AndersonCR	Carli R. Anderson	8/25/2022	0.00	1,079.28	1,079.28	SWT
AndersonCR	Carli R. Anderson	8/25/2022	0.00	0.00	0.00	WC Class
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	COVID 2022
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Deferred Pay
AndersonCR	Carli R. Anderson	9/9/2022	0.00	1,079.28	1,079.28	FIT
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	IA-EC PEPR
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Jury Duty

AndersonCR	Carli R. Anderson	9/9/2022	0.00	1,178.66	1,178.66	MC
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Medical CL-He
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	PERS Class 0
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Principal Bene
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	Sick SM
AndersonCR	Carli R. Anderson	9/9/2022	0.00	1,178.66	1,178.66	SS
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	1,178.66	SUTA
AndersonCR	Carli R. Anderson	9/9/2022	0.00	1,079.28	1,079.28	SWT
AndersonCR	Carli R. Anderson	9/9/2022	0.00	0.00	0.00	WC Class
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	COVID 2022
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Deferred Pay
AndersonCR	Carli R. Anderson	9/23/2022	0.00	1,079.28	1,079.28	FIT
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	IA-EC PEPRA
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Jury Duty
AndersonCR	Carli R. Anderson	9/23/2022	0.00	1,178.66	1,178.66	MC
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Medical CL-He
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	PERS Class 0
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Principal Bene
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	Sick SM
AndersonCR	Carli R. Anderson	9/23/2022	0.00	1,178.66	1,178.66	SS
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	1,178.66	SUTA
AndersonCR	Carli R. Anderson	9/23/2022	0.00	1,079.28	1,079.28	SWT
AndersonCR	Carli R. Anderson	9/23/2022	0.00	0.00	0.00	WC Class
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	COVID 2022
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Deferred Pay
AndersonCR	Carli R. Anderson	10/7/2022	0.00	1,185.51	1,185.51	FIT
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	IA-EC PEPRA
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Jury Duty
AndersonCR	Carli R. Anderson	10/7/2022	0.00	1,294.13	1,294.13	MC
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Medical CL-He
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	PERS Class 0
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Principal Bene
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	Sick SM
AndersonCR	Carli R. Anderson	10/7/2022	0.00	1,294.13	1,294.13	SS
AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	1,294.13	SUTA
AndersonCR	Carli R. Anderson	10/7/2022	0.00	1,185.51	1,185.51	SWT

AndersonCR	Carli R. Anderson	10/7/2022	0.00	0.00	0.00	WC Class
AndersonCR	Carli R. Anderson	10/24/2022	0.00	0.00	0.00	LWOP
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Bereavement
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	COVID 2022
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Deferred Pay
AndersonCR	Carli R. Anderson	10/25/2022	0.00	1,185.51	1,185.51	FIT
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	IA-EC PEPR
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Jury Duty
AndersonCR	Carli R. Anderson	10/25/2022	0.00	1,294.13	1,294.13	MC
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Medical CL-He
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	PERS Class 0
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Principal Bene
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	Sick SM
AndersonCR	Carli R. Anderson	10/25/2022	0.00	1,294.13	1,294.13	SS
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	1,294.13	SUTA
AndersonCR	Carli R. Anderson	10/25/2022	0.00	1,185.51	1,185.51	SWT
AndersonCR	Carli R. Anderson	10/25/2022	0.00	0.00	0.00	WC Class
AndersonT	Tori Anderson	8/10/2022	0.00	2,039.04	2,039.04	FIT
AndersonT	Tori Anderson	8/10/2022	0.00	2,270.77	2,270.77	MC
AndersonT	Tori Anderson	8/10/2022	0.00	0.00	0.00	Sick SM
AndersonT	Tori Anderson	8/10/2022	0.00	0.00	0.00	STRS DB Cert
AndersonT	Tori Anderson	8/10/2022	0.00	0.00	2,270.77	SUTA
AndersonT	Tori Anderson	8/10/2022	0.00	2,039.04	2,039.04	SWT
AndersonT	Tori Anderson	8/10/2022	0.00	0.00	0.00	Teacher-EC P
AndersonT	Tori Anderson	8/10/2022	0.00	0.00	0.00	WC Cert
AndersonT	Tori Anderson	8/24/2022	0.00	0.00	0.00	Bereavement
AndersonT	Tori Anderson	8/24/2022	0.00	0.00	0.00	Jury Duty
AndersonT	Tori Anderson	8/25/2022	0.00	2,039.04	2,039.04	FIT
AndersonT	Tori Anderson	8/25/2022	0.00	2,270.77	2,270.77	MC
AndersonT	Tori Anderson	8/25/2022	0.00	0.00	0.00	Sick SM
AndersonT	Tori Anderson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
AndersonT	Tori Anderson	8/25/2022	0.00	0.00	2,270.77	SUTA
AndersonT	Tori Anderson	8/25/2022	0.00	2,039.04	2,039.04	SWT
AndersonT	Tori Anderson	8/25/2022	0.00	0.00	0.00	Teacher-EC P
AndersonT	Tori Anderson	8/25/2022	0.00	0.00	0.00	WC Cert
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	0.00	Bereavement
AndersonT	Tori Anderson	9/9/2022	0.00	2,039.04	2,039.04	FIT
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	0.00	Jury Duty
AndersonT	Tori Anderson	9/9/2022	0.00	2,270.77	2,270.77	MC
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	0.00	Sick SM
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	0.00	STRS DB Cert
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	2,270.77	SUTA
AndersonT	Tori Anderson	9/9/2022	0.00	2,039.04	2,039.04	SWT
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	0.00	Teacher-EC P
AndersonT	Tori Anderson	9/9/2022	0.00	0.00	0.00	WC Cert
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	Bereavement

AndersonT	Tori Anderson	9/23/2022	0.00	2,508.31	2,508.31	FIT
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	Jury Duty
AndersonT	Tori Anderson	9/23/2022	0.00	2,793.37	2,793.37	MC
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	Retro Pay - E
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	Sick SM
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	2,793.37	SUTA
AndersonT	Tori Anderson	9/23/2022	0.00	2,508.31	2,508.31	SWT
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	Teacher-EC P
AndersonT	Tori Anderson	9/23/2022	0.00	0.00	0.00	WC Cert
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	0.00	Bereavement
AndersonT	Tori Anderson	10/7/2022	0.00	2,156.36	2,156.36	FIT
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	0.00	Jury Duty
AndersonT	Tori Anderson	10/7/2022	0.00	2,401.42	2,401.42	MC
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	0.00	Sick SM
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	0.00	STRS DB Cert
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	2,401.42	SUTA
AndersonT	Tori Anderson	10/7/2022	0.00	2,156.36	2,156.36	SWT
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	0.00	Teacher-EC P
AndersonT	Tori Anderson	10/7/2022	0.00	0.00	0.00	WC Cert
AndersonT	Tori Anderson	10/24/2022	0.00	0.00	0.00	LWOP
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	Bereavement
AndersonT	Tori Anderson	10/25/2022	0.00	2,156.36	2,156.36	FIT
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	Jury Duty
AndersonT	Tori Anderson	10/25/2022	0.00	2,401.42	2,401.42	MC
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	Principal Bene
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	Sick SM
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	2,401.42	SUTA
AndersonT	Tori Anderson	10/25/2022	0.00	2,156.36	2,156.36	SWT
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	Teacher-EC P
AndersonT	Tori Anderson	10/25/2022	0.00	0.00	0.00	WC Cert
Armes	Ingrid Armes	8/24/2022	0.00	0.00	0.00	Jury Duty
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	COVID 2022
Armes	Ingrid Armes	8/25/2022	0.00	6,276.87	6,276.87	FIT
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Jury Duty
Armes	Ingrid Armes	8/25/2022	0.00	6,999.87	6,999.87	MC
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Medical CE-H
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Medical CE-H
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Principal Bene
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Principal Bene
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Sick MO-11
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Armes	Ingrid Armes	8/25/2022	0.00	0.00	6,999.87	SUTA
Armes	Ingrid Armes	8/25/2022	0.00	6,276.87	6,276.87	SWT
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	Teacher-CV
Armes	Ingrid Armes	8/25/2022	0.00	0.00	0.00	WC Cert
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	COVID 2022
Armes	Ingrid Armes	9/23/2022	0.00	6,276.87	6,276.87	FIT

Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Jury Duty
Armes	Ingrid Armes	9/23/2022	0.00	6,999.87	6,999.87	MC
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Medical CE-H
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Medical CE-H
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Principal Bene
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Principal Bene
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Sick MO-11
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Armes	Ingrid Armes	9/23/2022	0.00	0.00	6,999.87	SUTA
Armes	Ingrid Armes	9/23/2022	0.00	6,276.87	6,276.87	SWT
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	Teacher-CV
Armes	Ingrid Armes	9/23/2022	0.00	0.00	0.00	WC Cert
Armes	Ingrid Armes	10/24/2022	0.00	0.00	0.00	LWOP
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	COVID 2022
Armes	Ingrid Armes	10/25/2022	0.00	6,276.87	6,276.87	FIT
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Jury Duty
Armes	Ingrid Armes	10/25/2022	0.00	6,999.87	6,999.87	MC
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Medical CE-H
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Medical CE-H
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Principal Bene
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Principal Bene
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Sick MO-11
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Armes	Ingrid Armes	10/25/2022	0.00	0.00	6,999.87	SUTA
Armes	Ingrid Armes	10/25/2022	0.00	6,276.87	6,276.87	SWT
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	Teacher-CV
Armes	Ingrid Armes	10/25/2022	0.00	0.00	0.00	WC Cert
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	157.73	157.73	FIT
Barnes	Ruhullah C. Barnes	9/9/2022	9.00	0.00	0.00	IA Hourly- CV
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	171.45	171.45	MC
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	0.00	0.00	PERS Class 0
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	0.00	0.00	Sick PT
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	171.45	171.45	SS
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	0.00	171.45	SUTA
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	157.73	157.73	SWT
Barnes	Ruhullah C. Barnes	9/9/2022	0.00	0.00	0.00	WC Class
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	604.65	604.65	FIT
Barnes	Ruhullah C. Barnes	9/23/2022	34.50	0.00	0.00	IA Hourly- CV
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	657.23	657.23	MC
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	0.00	0.00	PERS Class 0
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	0.00	0.00	Sick PT
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	657.23	657.23	SS
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	0.00	657.23	SUTA
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	604.65	604.65	SWT
Barnes	Ruhullah C. Barnes	9/23/2022	0.00	0.00	0.00	WC Class
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	591.50	591.50	FIT
Barnes	Ruhullah C. Barnes	10/7/2022	33.75	0.00	0.00	IA Hourly- CV
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	642.94	642.94	MC

Barnes	Ruhullah C. Barnes	10/7/2022	0.00	0.00	0.00	PERS Class 0
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	0.00	0.00	Sick PT
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	642.94	642.94	SS
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	0.00	642.94	SUTA
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	591.50	591.50	SWT
Barnes	Ruhullah C. Barnes	10/7/2022	0.00	0.00	0.00	WC Class
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	543.31	543.31	FIT
Barnes	Ruhullah C. Barnes	10/25/2022	31.00	0.00	0.00	IA Hourly- CV
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	590.55	590.55	MC
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	0.00	0.00	PERS Class 0
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	0.00	0.00	Sick PT
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	590.55	590.55	SS
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	0.00	590.55	SUTA
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	543.31	543.31	SWT
Barnes	Ruhullah C. Barnes	10/25/2022	0.00	0.00	0.00	WC Class
Barrett	Diane K. Barrett	8/24/2022	0.00	0.00	0.00	Jury Duty
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	COVID 2022
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Deferred Pay
Barrett	Diane K. Barrett	8/25/2022	0.00	7,669.78	7,669.78	FIT
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Jury Duty
Barrett	Diane K. Barrett	8/25/2022	0.00	8,570.95	8,570.95	MC
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Principal Bene
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Sick MO-11
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	8,570.95	SUTA
Barrett	Diane K. Barrett	8/25/2022	0.00	7,669.78	7,669.78	SWT
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Teacher-CV
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Teacher-EC
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	Teacher-TLC
Barrett	Diane K. Barrett	8/25/2022	0.00	0.00	0.00	WC Cert
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	COVID 2022
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Deferred Pay
Barrett	Diane K. Barrett	9/23/2022	0.00	7,669.78	7,669.78	FIT
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Jury Duty
Barrett	Diane K. Barrett	9/23/2022	0.00	8,570.95	8,570.95	MC
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Principal Bene
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Sick MO-11
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	STRS DB Cert

Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	8,570.95	SUTA
Barrett	Diane K. Barrett	9/23/2022	0.00	7,669.78	7,669.78	SWT
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Teacher-CV
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Teacher-EC
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	Teacher-TLC
Barrett	Diane K. Barrett	9/23/2022	0.00	0.00	0.00	WC Cert
Barrett	Diane K. Barrett	10/24/2022	0.00	0.00	0.00	LWOP
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	COVID 2022
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Deferred Pay
Barrett	Diane K. Barrett	10/25/2022	0.00	6,849.79	6,849.79	FIT
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Jury Duty
Barrett	Diane K. Barrett	10/25/2022	0.00	7,750.96	7,750.96	MC
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Principal Bene
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Sick MO-11
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	7,750.96	SUTA
Barrett	Diane K. Barrett	10/25/2022	0.00	6,849.79	6,849.79	SWT
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Teacher-CV
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Teacher-EC
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	Teacher-TLC
Barrett	Diane K. Barrett	10/25/2022	0.00	0.00	0.00	WC Cert
Bartholomew	Kristin J. Bartholomew	8/24/2022	0.00	0.00	0.00	Bereavement
Bartholomew	Kristin J. Bartholomew	8/24/2022	0.00	0.00	0.00	Jury Duty
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	Bereavement
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	COVID 2022
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	Educational S
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	5,014.47	5,014.47	FIT
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	5,393.44	5,393.44	MC
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	PERS Cert
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	Principal Bene
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	Sick MO-11
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	5,393.44	5,393.44	SS
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	5,393.44	SUTA
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	5,014.47	5,014.47	SWT
Bartholomew	Kristin J. Bartholomew	8/25/2022	0.00	0.00	0.00	WC Cert
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Bereavement
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	COVID 2022
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Educational S

Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	5,014.47	5,014.47	FIT
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Jury Duty
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	5,393.44	5,393.44	MC
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	PERS Cert
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Principal Bene
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	Sick MO-11
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	5,393.44	5,393.44	SS
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	5,393.44	SUTA
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	5,014.47	5,014.47	SWT
Bartholomew	Kristin J. Bartholomew	9/23/2022	0.00	0.00	0.00	WC Cert
Bartholomew	Kristin J. Bartholomew	10/24/2022	0.00	0.00	0.00	LWOP
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Bereavement
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	COVID 2022
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Educational S
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	5,014.47	5,014.47	FIT
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Jury Duty
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	5,393.44	5,393.44	MC
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	PERS Cert
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Principal Bene
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	Sick MO-11
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	5,393.44	5,393.44	SS
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	5,393.44	SUTA
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	5,014.47	5,014.47	SWT
Bartholomew	Kristin J. Bartholomew	10/25/2022	0.00	0.00	0.00	WC Cert
Bollinger	Sara L. Bollinger	10/24/2022	0.00	0.00	0.00	Bereavement
Bollinger	Sara L. Bollinger	10/24/2022	0.00	0.00	0.00	Jury Duty
Bollinger	Sara L. Bollinger	10/24/2022	0.00	0.00	0.00	LWOP
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	0.00	Bereavement
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	0.00	Educational S
Bollinger	Sara L. Bollinger	10/25/2022	0.00	1,019.51	1,019.51	FIT
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	0.00	Jury Duty
Bollinger	Sara L. Bollinger	10/25/2022	0.00	1,135.38	1,135.38	MC
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	0.00	Sick SM
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	1,135.38	SUTA
Bollinger	Sara L. Bollinger	10/25/2022	0.00	1,019.51	1,019.51	SWT
Bollinger	Sara L. Bollinger	10/25/2022	0.00	0.00	0.00	WC Cert
BullockT	Tyler C. Bullock	10/7/2022	0.00	0.00	0.00	Bereavement
BullockT	Tyler C. Bullock	10/7/2022	0.00	532.58	532.58	FIT
BullockT	Tyler C. Bullock	10/7/2022	32.25	0.00	0.00	IA-EC PEPR
BullockT	Tyler C. Bullock	10/7/2022	0.00	0.00	0.00	Jury Duty
BullockT	Tyler C. Bullock	10/7/2022	0.00	578.89	578.89	MC
BullockT	Tyler C. Bullock	10/7/2022	0.00	0.00	0.00	PERS Class 0
BullockT	Tyler C. Bullock	10/7/2022	0.00	0.00	0.00	Sick PT
BullockT	Tyler C. Bullock	10/7/2022	0.00	578.89	578.89	SS
BullockT	Tyler C. Bullock	10/7/2022	0.00	0.00	578.89	SUTA
BullockT	Tyler C. Bullock	10/7/2022	0.00	532.58	532.58	SWT
BullockT	Tyler C. Bullock	10/7/2022	0.00	0.00	0.00	WC Class
BullockT	Tyler C. Bullock	10/24/2022	0.00	0.00	0.00	Bereavement
BullockT	Tyler C. Bullock	10/24/2022	0.00	0.00	0.00	Jury Duty

BullockT	Tyler C. Bullock	10/25/2022	0.00	0.00	0.00	Bereavement
BullockT	Tyler C. Bullock	10/25/2022	0.00	677.07	677.07	FIT
BullockT	Tyler C. Bullock	10/25/2022	41.00	0.00	0.00	IA Hourly- EC
BullockT	Tyler C. Bullock	10/25/2022	0.00	0.00	0.00	Jury Duty
BullockT	Tyler C. Bullock	10/25/2022	0.00	735.95	735.95	MC
BullockT	Tyler C. Bullock	10/25/2022	0.00	0.00	0.00	PERS Class 0
BullockT	Tyler C. Bullock	10/25/2022	0.00	0.00	0.00	Sick PT
BullockT	Tyler C. Bullock	10/25/2022	0.00	735.95	735.95	SS
BullockT	Tyler C. Bullock	10/25/2022	0.00	0.00	735.95	SUTA
BullockT	Tyler C. Bullock	10/25/2022	0.00	677.07	677.07	SWT
BullockT	Tyler C. Bullock	10/25/2022	0.00	0.00	0.00	WC Class
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	COVID 2022
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	Deferred Pay
Callejas	Jannet E. Callejas	8/10/2022	0.00	1,212.40	1,212.40	FIT
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	IA-CV PEPR
Callejas	Jannet E. Callejas	8/10/2022	0.00	1,317.83	1,317.83	MC
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	PERS Class 0
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	Principal Bene
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	Sick SM
Callejas	Jannet E. Callejas	8/10/2022	0.00	1,317.83	1,317.83	SS
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	1,317.83	SUTA
Callejas	Jannet E. Callejas	8/10/2022	0.00	1,212.40	1,212.40	SWT
Callejas	Jannet E. Callejas	8/10/2022	0.00	0.00	0.00	WC Class
Callejas	Jannet E. Callejas	8/24/2022	0.00	0.00	0.00	Bereavement
Callejas	Jannet E. Callejas	8/24/2022	0.00	0.00	0.00	Jury Duty
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	COVID 2022
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	Deferred Pay
Callejas	Jannet E. Callejas	8/25/2022	0.00	1,212.40	1,212.40	FIT
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	IA-CV PEPR
Callejas	Jannet E. Callejas	8/25/2022	0.00	1,317.83	1,317.83	MC
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	PERS Class 0
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	Principal Bene
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	Sick SM
Callejas	Jannet E. Callejas	8/25/2022	0.00	1,317.83	1,317.83	SS
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	1,317.83	SUTA
Callejas	Jannet E. Callejas	8/25/2022	0.00	1,212.40	1,212.40	SWT
Callejas	Jannet E. Callejas	8/25/2022	0.00	0.00	0.00	WC Class
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	Bereavement
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	COVID 2022
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	Deferred Pay
Callejas	Jannet E. Callejas	9/9/2022	0.00	1,212.40	1,212.40	FIT
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	IA-CV PEPR
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	Jury Duty
Callejas	Jannet E. Callejas	9/9/2022	0.00	1,317.83	1,317.83	MC
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	PERS Class 0
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	Principal Bene
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	Sick SM
Callejas	Jannet E. Callejas	9/9/2022	0.00	1,317.83	1,317.83	SS
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	1,317.83	SUTA
Callejas	Jannet E. Callejas	9/9/2022	0.00	1,212.40	1,212.40	SWT
Callejas	Jannet E. Callejas	9/9/2022	0.00	0.00	0.00	WC Class
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	Bereavement

Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	COVID 2022
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	Deferred Pay
Callejas	Jannet E. Callejas	9/23/2022	0.00	1,212.40	1,212.40	FIT
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	IA-CV PEPR
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	Jury Duty
Callejas	Jannet E. Callejas	9/23/2022	0.00	1,317.83	1,317.83	MC
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	PERS Class 0
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	Principal Bene
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	Sick SM
Callejas	Jannet E. Callejas	9/23/2022	0.00	1,317.83	1,317.83	SS
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	1,317.83	SUTA
Callejas	Jannet E. Callejas	9/23/2022	0.00	1,212.40	1,212.40	SWT
Callejas	Jannet E. Callejas	9/23/2022	0.00	0.00	0.00	WC Class
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	Bereavement
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	COVID 2022
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	Deferred Pay
Callejas	Jannet E. Callejas	10/7/2022	0.00	1,249.13	1,249.13	FIT
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	IA-CV PEPR
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	Jury Duty
Callejas	Jannet E. Callejas	10/7/2022	0.00	1,357.75	1,357.75	MC
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	PERS Class 0
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	Principal Bene
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	Sick SM
Callejas	Jannet E. Callejas	10/7/2022	0.00	1,357.75	1,357.75	SS
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	1,357.75	SUTA
Callejas	Jannet E. Callejas	10/7/2022	0.00	1,249.13	1,249.13	SWT
Callejas	Jannet E. Callejas	10/7/2022	0.00	0.00	0.00	WC Class
Callejas	Jannet E. Callejas	10/24/2022	0.00	0.00	0.00	LWOP
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	Bereavement
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	COVID 2022
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	Deferred Pay
Callejas	Jannet E. Callejas	10/25/2022	0.00	1,249.13	1,249.13	FIT
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	IA-CV PEPR
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	Jury Duty
Callejas	Jannet E. Callejas	10/25/2022	0.00	1,357.75	1,357.75	MC
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	PERS Class 0
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	Principal Bene
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	Sick SM
Callejas	Jannet E. Callejas	10/25/2022	0.00	1,357.75	1,357.75	SS
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	1,357.75	SUTA
Callejas	Jannet E. Callejas	10/25/2022	0.00	1,249.13	1,249.13	SWT
Callejas	Jannet E. Callejas	10/25/2022	0.00	0.00	0.00	WC Class
Carey	Deanna C. Carey	8/24/2022	0.00	0.00	0.00	Jury Duty
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	COVID 2022
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Deferred Pay
Carey	Deanna C. Carey	8/25/2022	0.00	5,533.69	5,533.69	FIT
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Jury Duty
Carey	Deanna C. Carey	8/25/2022	0.00	6,191.84	6,191.84	MC

Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Principal Bene
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Principal Bene
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Sick MO-11
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	6,191.84	SUTA
Carey	Deanna C. Carey	8/25/2022	0.00	5,533.69	5,533.69	SWT
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	Teacher-CV
Carey	Deanna C. Carey	8/25/2022	0.00	0.00	0.00	WC Cert
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	COVID 2022
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Deferred Pay
Carey	Deanna C. Carey	9/23/2022	0.00	5,733.13	5,733.13	FIT
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Jury Duty
Carey	Deanna C. Carey	9/23/2022	0.00	6,414.06	6,414.06	MC
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Principal Bene
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Principal Bene
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Sick MO-11
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	6,414.06	SUTA
Carey	Deanna C. Carey	9/23/2022	0.00	5,733.13	5,733.13	SWT
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	Teacher-CV
Carey	Deanna C. Carey	9/23/2022	0.00	0.00	0.00	WC Cert
Carey	Deanna C. Carey	10/24/2022	0.00	0.00	0.00	LWOP
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	COVID 2022
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Deferred Pay
Carey	Deanna C. Carey	10/25/2022	0.00	5,875.66	5,875.66	FIT
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Jury Duty
Carey	Deanna C. Carey	10/25/2022	0.00	6,414.06	6,414.06	MC
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Principal Bene
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Principal Bene
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Sick MO-11
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	STRS Excess
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	STRS Excess
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	6,414.06	SUTA
Carey	Deanna C. Carey	10/25/2022	0.00	5,875.66	5,875.66	SWT
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	Teacher-CV
Carey	Deanna C. Carey	10/25/2022	0.00	0.00	0.00	WC Cert
CareyA	Abigail I. Carey	8/24/2022	0.00	0.00	0.00	Jury Duty
CareyA	Abigail I. Carey	9/9/2022	0.00	448.38	448.38	FIT
CareyA	Abigail I. Carey	9/9/2022	26.50	0.00	0.00	IA Hourly- CV
CareyA	Abigail I. Carey	9/9/2022	0.00	0.00	0.00	Jury Duty
CareyA	Abigail I. Carey	9/9/2022	0.00	448.38	448.38	MC

CareyA	Abigail I. Carey	9/9/2022	0.00	0.00	0.00	Sick PT
CareyA	Abigail I. Carey	9/9/2022	0.00	448.38	448.38	SS
CareyA	Abigail I. Carey	9/9/2022	0.00	0.00	448.38	SUTA
CareyA	Abigail I. Carey	9/9/2022	0.00	448.38	448.38	SWT
CareyA	Abigail I. Carey	9/9/2022	0.00	0.00	0.00	WC Class
CareyA	Abigail I. Carey	9/23/2022	0.00	535.10	535.10	FIT
CareyA	Abigail I. Carey	9/23/2022	31.25	0.00	0.00	IA Hourly- CV
CareyA	Abigail I. Carey	9/23/2022	0.25	0.00	0.00	IA-CV PEPRA
CareyA	Abigail I. Carey	9/23/2022	0.00	0.00	0.00	Jury Duty
CareyA	Abigail I. Carey	9/23/2022	0.00	535.10	535.10	MC
CareyA	Abigail I. Carey	9/23/2022	0.00	0.00	0.00	Sick PT
CareyA	Abigail I. Carey	9/23/2022	0.00	535.10	535.10	SS
CareyA	Abigail I. Carey	9/23/2022	0.00	0.00	535.10	SUTA
CareyA	Abigail I. Carey	9/23/2022	0.00	535.10	535.10	SWT
CareyA	Abigail I. Carey	9/23/2022	0.00	0.00	0.00	WC Class
CareyA	Abigail I. Carey	10/7/2022	0.00	587.97	587.97	FIT
CareyA	Abigail I. Carey	10/7/2022	34.75	0.00	0.00	IA Hourly- CV
CareyA	Abigail I. Carey	10/7/2022	0.00	0.00	0.00	Jury Duty
CareyA	Abigail I. Carey	10/7/2022	0.00	587.97	587.97	MC
CareyA	Abigail I. Carey	10/7/2022	0.00	0.00	0.00	Sick PT
CareyA	Abigail I. Carey	10/7/2022	0.00	587.97	587.97	SS
CareyA	Abigail I. Carey	10/7/2022	0.00	0.00	587.97	SUTA
CareyA	Abigail I. Carey	10/7/2022	0.00	587.97	587.97	SWT
CareyA	Abigail I. Carey	10/7/2022	0.00	0.00	0.00	WC Class
CareyA	Abigail I. Carey	10/25/2022	0.00	389.16	389.16	FIT
CareyA	Abigail I. Carey	10/25/2022	23.00	0.00	0.00	IA Hourly- CV
CareyA	Abigail I. Carey	10/25/2022	0.00	0.00	0.00	Jury Duty
CareyA	Abigail I. Carey	10/25/2022	0.00	389.16	389.16	MC
CareyA	Abigail I. Carey	10/25/2022	0.00	0.00	0.00	Sick PT
CareyA	Abigail I. Carey	10/25/2022	0.00	389.16	389.16	SS
CareyA	Abigail I. Carey	10/25/2022	0.00	0.00	389.16	SUTA
CareyA	Abigail I. Carey	10/25/2022	0.00	389.16	389.16	SWT
CareyA	Abigail I. Carey	10/25/2022	0.00	0.00	0.00	WC Class
Carsten	Tracy Carsten	8/24/2022	0.00	0.00	0.00	Bereavement
Carsten	Tracy Carsten	8/24/2022	0.00	0.00	0.00	Jury Duty
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	Bereavement
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	COVID 2022
Carsten	Tracy Carsten	8/25/2022	0.00	4,933.68	4,933.68	FIT
Carsten	Tracy Carsten	8/25/2022	0.00	5,497.14	5,497.14	MC
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	Medical CE-H
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	Principal Bene
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	Sick MO-11
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	5,497.14	SUTA
Carsten	Tracy Carsten	8/25/2022	0.00	4,933.68	4,933.68	SWT
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	Teacher-EC
Carsten	Tracy Carsten	8/25/2022	0.00	0.00	0.00	WC Cert
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	Bereavement
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	COVID 2022
Carsten	Tracy Carsten	9/23/2022	0.00	4,933.68	4,933.68	FIT
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	Jury Duty
Carsten	Tracy Carsten	9/23/2022	0.00	5,497.14	5,497.14	MC

Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	Medical CE-H
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	Principal Bene
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	Sick MO-11
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	5,497.14	SUTA
Carsten	Tracy Carsten	9/23/2022	0.00	4,933.68	4,933.68	SWT
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	Teacher-EC
Carsten	Tracy Carsten	9/23/2022	0.00	0.00	0.00	WC Cert
Carsten	Tracy Carsten	10/24/2022	0.00	0.00	0.00	LWOP
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	Bereavement
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	COVID 2022
Carsten	Tracy Carsten	10/25/2022	0.00	4,933.68	4,933.68	FIT
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	Jury Duty
Carsten	Tracy Carsten	10/25/2022	0.00	5,497.14	5,497.14	MC
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	Medical CE-H
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	Principal Bene
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	Sick MO-11
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	5,497.14	SUTA
Carsten	Tracy Carsten	10/25/2022	0.00	4,933.68	4,933.68	SWT
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	Teacher-EC
Carsten	Tracy Carsten	10/25/2022	0.00	0.00	0.00	WC Cert
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Cafe Ins FSA
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	COVID 2022
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	COVID 2022 (
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	2,100.95	2,100.95	FIT
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	2,289.08	2,289.08	MC
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Office Mgr-CV
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	PERS Class 0:
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Principal Bene
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Sick SM
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	2,289.08	2,289.08	SS
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	2,289.08	SUTA
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	2,100.95	2,100.95	SWT
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	Vacation Bala
Chavez-Recio	Gabriella A. Chavez-Recio	8/10/2022	0.00	0.00	0.00	WC Class
Chavez-Recio	Gabriella A. Chavez-Recio	8/24/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	COVID 2022
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	COVID 2022 (
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	2,100.95	2,100.95	FIT
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	2,289.08	2,289.08	MC
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Office Mgr-CV
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	PERS Class 0:
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Principal Bene
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Sick SM
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	2,289.08	2,289.08	SS
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	2,289.08	SUTA

Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	2,100.95	2,100.95	SWT
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	Vacation Bala
Chavez-Recio	Gabriella A. Chavez-Recio	8/25/2022	0.00	0.00	0.00	WC Class
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Cafe Ins FSA
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	COVID 2022
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	COVID 2022 I
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	2,100.95	2,100.95	FIT
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	2,289.08	2,289.08	MC
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Office Mgr-CV
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	PERS Class 0.
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Principal Bene
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Sick SM
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	2,289.08	2,289.08	SS
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	2,289.08	SUTA
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	2,100.95	2,100.95	SWT
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	Vacation Bala
Chavez-Recio	Gabriella A. Chavez-Recio	9/9/2022	0.00	0.00	0.00	WC Class
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	COVID 2022
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	COVID 2022 I
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	2,100.95	2,100.95	FIT
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	2,289.08	2,289.08	MC
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Office Mgr-CV
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	PERS Class 0.
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Principal Bene
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Sick SM
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	2,289.08	2,289.08	SS
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	2,289.08	SUTA
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	2,100.95	2,100.95	SWT
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	Vacation Bala
Chavez-Recio	Gabriella A. Chavez-Recio	9/23/2022	0.00	0.00	0.00	WC Class
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Cafe Ins FSA
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	COVID 2022
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	COVID 2022 I
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	2,100.95	2,100.95	FIT
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	2,289.08	2,289.08	MC
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Office Mgr-CV
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	PERS Class 0.
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Principal Bene
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Sick SM
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	2,289.08	2,289.08	SS
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	2,289.08	SUTA
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	2,100.95	2,100.95	SWT
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	Vacation Bala
Chavez-Recio	Gabriella A. Chavez-Recio	10/7/2022	0.00	0.00	0.00	WC Class
Chavez-Recio	Gabriella A. Chavez-Recio	10/24/2022	0.00	0.00	0.00	LWOP

Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	COVID 2022
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	COVID 2022 I
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	2,100.95	2,100.95	FIT
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Jury Duty
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	2,289.08	2,289.08	MC
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Office Mgr-CV
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	PERS Class 0
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Principal Bene
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Sick SM
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	2,289.08	2,289.08	SS
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	2,289.08	SUTA
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	2,100.95	2,100.95	SWT
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	Vacation Bala
Chavez-Recio	Gabriella A. Chavez-Recio	10/25/2022	0.00	0.00	0.00	WC Class
Cline	Vicki M. Cline	8/24/2022	0.00	0.00	0.00	Bereavement
Cline	Vicki M. Cline	8/24/2022	0.00	0.00	0.00	Jury Duty
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	COVID 2022
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Events Assist-
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Events Assist-
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Events Assist-
Cline	Vicki M. Cline	8/25/2022	0.00	5,620.60	5,620.60	FIT
Cline	Vicki M. Cline	8/25/2022	0.00	6,048.18	6,048.18	MC
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Medical CL-He
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	PERS Class
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	PERS Class- E
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	PERS Class-C
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Principal Bene
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Sick MO
Cline	Vicki M. Cline	8/25/2022	0.00	6,048.18	6,048.18	SS
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	6,048.18	SUTA
Cline	Vicki M. Cline	8/25/2022	0.00	5,620.60	5,620.60	SWT
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	Vacation MO
Cline	Vicki M. Cline	8/25/2022	0.00	0.00	0.00	WC Class
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Bereavement
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	COVID 2022
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Events Assist-
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Events Assist-
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Events Assist-
Cline	Vicki M. Cline	9/23/2022	0.00	5,620.60	5,620.60	FIT
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Jury Duty
Cline	Vicki M. Cline	9/23/2022	0.00	6,048.18	6,048.18	MC
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Medical CL-He
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	PERS Class
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	PERS Class- E
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	PERS Class-C
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Principal Bene
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Sick MO
Cline	Vicki M. Cline	9/23/2022	0.00	6,048.18	6,048.18	SS

Cline	Vicki M. Cline	9/23/2022	0.00	0.00	6,048.18	SUTA
Cline	Vicki M. Cline	9/23/2022	0.00	5,620.60	5,620.60	SWT
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	Vacation MO
Cline	Vicki M. Cline	9/23/2022	0.00	0.00	0.00	WC Class
Cline	Vicki M. Cline	10/24/2022	0.00	0.00	0.00	LWOP
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Bereavement
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	COVID 2022
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Events Assist
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Events Assist
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Events Assist
Cline	Vicki M. Cline	10/25/2022	0.00	5,620.60	5,620.60	FIT
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Jury Duty
Cline	Vicki M. Cline	10/25/2022	0.00	6,048.18	6,048.18	MC
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Medical CL-He
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	PERS Class
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	PERS Class- E
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	PERS Class-C
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Principal Bene
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Sick MO
Cline	Vicki M. Cline	10/25/2022	0.00	6,048.18	6,048.18	SS
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	6,048.18	SUTA
Cline	Vicki M. Cline	10/25/2022	0.00	5,620.60	5,620.60	SWT
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	Vacation MO
Cline	Vicki M. Cline	10/25/2022	0.00	0.00	0.00	WC Class
Coppersmith	Ben W. Coppersmith	8/24/2022	0.00	0.00	0.00	Bereavement
Coppersmith	Ben W. Coppersmith	8/24/2022	0.00	0.00	0.00	Jury Duty
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	0.00	0.00	Deferred Pay
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	2,354.00	2,354.00	FIT
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	0.00	0.00	IA-EC PEPR
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	2,558.70	2,558.70	MC
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	0.00	0.00	PERS Class 0
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	0.00	0.00	Sick SM
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	2,558.70	2,558.70	SS
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	0.00	2,558.70	SUTA
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	2,354.00	2,354.00	SWT
Coppersmith	Ben W. Coppersmith	8/25/2022	0.00	0.00	0.00	WC Class
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	Bereavement
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	Deferred Pay
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	1,177.00	1,177.00	FIT
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	IA-EC PEPR
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	Jury Duty
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	1,279.35	1,279.35	MC
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	PERS Class 0
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	Sick SM
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	1,279.35	1,279.35	SS
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	1,279.35	SUTA
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	1,177.00	1,177.00	SWT
Coppersmith	Ben W. Coppersmith	9/9/2022	0.00	0.00	0.00	WC Class
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	Bereavement
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	Deferred Pay
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	1,177.00	1,177.00	FIT

Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	IA-EC PEPR
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	Jury Duty
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	1,279.35	1,279.35	MC
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	PERS Class 0
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	Sick SM
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	1,279.35	1,279.35	SS
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	1,279.35	SUTA
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	1,177.00	1,177.00	SWT
Coppersmith	Ben W. Coppersmith	9/23/2022	0.00	0.00	0.00	WC Class
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	Bereavement
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	Deferred Pay
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	1,249.13	1,249.13	FIT
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	IA-EC PEPR
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	Jury Duty
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	1,357.75	1,357.75	MC
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	PERS Class 0
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	Sick SM
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	1,357.75	1,357.75	SS
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	1,357.75	SUTA
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	1,249.13	1,249.13	SWT
Coppersmith	Ben W. Coppersmith	10/7/2022	0.00	0.00	0.00	WC Class
Coppersmith	Ben W. Coppersmith	10/24/2022	0.00	0.00	0.00	LWOP
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	Bereavement
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	Deferred Pay
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	1,249.13	1,249.13	FIT
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	IA-EC PEPR
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	Jury Duty
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	1,357.75	1,357.75	MC
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	Medical CL-Ke
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	PERS Class 0
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	Principal Bene
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	Sick SM
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	1,357.75	1,357.75	SS
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	1,357.75	SUTA
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	1,249.13	1,249.13	SWT
Coppersmith	Ben W. Coppersmith	10/25/2022	0.00	0.00	0.00	WC Class
CortezGallardo	Sara Cortez Gallardo	10/24/2022	0.00	0.00	0.00	Bereavement
CortezGallardo	Sara Cortez Gallardo	10/24/2022	0.00	0.00	0.00	Jury Duty
CortezGallardo	Sara Cortez Gallardo	10/24/2022	0.00	0.00	0.00	LWOP
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	COVID 2022
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Deferred Pay
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	1,098.61	1,098.61	FIT
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	IA-EC PEPR
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	1,197.99	1,197.99	MC
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	PERS Class 0
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Principal Bene

Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	Sick SM
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	1,197.99	1,197.99	SS
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	1,197.99	SUTA
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	1,098.61	1,098.61	SWT
Cunningham	Taylor N. Cunningham	8/10/2022	0.00	0.00	0.00	WC Class
Cunningham	Taylor N. Cunningham	8/24/2022	0.00	0.00	0.00	Bereavement
Cunningham	Taylor N. Cunningham	8/24/2022	0.00	0.00	0.00	Jury Duty
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	COVID 2022
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Deferred Pay
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	1,098.61	1,098.61	FIT
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	IA-EC PEPR
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	1,197.99	1,197.99	MC
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	PERS Class 0.
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Principal Bene
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	Sick SM
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	1,197.99	1,197.99	SS
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	1,197.99	SUTA
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	1,098.61	1,098.61	SWT
Cunningham	Taylor N. Cunningham	8/25/2022	0.00	0.00	0.00	WC Class
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Bereavement
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	COVID 2022
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Deferred Pay
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	1,098.61	1,098.61	FIT
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	IA-EC PEPR
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Jury Duty
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	1,197.99	1,197.99	MC
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	PERS Class 0.
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Principal Bene
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	Sick SM
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	1,197.99	1,197.99	SS
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	1,197.99	SUTA
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	1,098.61	1,098.61	SWT
Cunningham	Taylor N. Cunningham	9/9/2022	0.00	0.00	0.00	WC Class
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Bereavement
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	COVID 2022
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Deferred Pay
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	1,098.61	1,098.61	FIT
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	IA-EC PEPR

Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Jury Duty
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	1,197.99	1,197.99	MC
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	PERS Class 0.
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Principal Bene
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	Sick SM
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	1,197.99	1,197.99	SS
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	1,197.99	SUTA
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	1,098.61	1,098.61	SWT
Cunningham	Taylor N. Cunningham	9/23/2022	0.00	0.00	0.00	WC Class
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Bereavement
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	COVID 2022
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Deferred Pay
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	1,204.84	1,204.84	FIT
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	IA-EC PEPR
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Jury Duty
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	1,313.46	1,313.46	MC
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	PERS Class 0.
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Principal Bene
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	Sick SM
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	1,313.46	1,313.46	SS
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	1,313.46	SUTA
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	1,204.84	1,204.84	SWT
Cunningham	Taylor N. Cunningham	10/7/2022	0.00	0.00	0.00	WC Class
Cunningham	Taylor N. Cunningham	10/24/2022	0.00	0.00	0.00	LWOP
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Bereavement
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	COVID 2022
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Deferred Pay
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	1,204.84	1,204.84	FIT
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	IA-EC PEPR
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Jury Duty
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	1,313.46	1,313.46	MC
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Medical CL-He
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	PERS Class 0.
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Principal Bene
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	Sick SM
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	1,313.46	1,313.46	SS
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	1,313.46	SUTA

Cunningham	Taylor N. Cunningham	10/25/2022	0.00	1,204.84	1,204.84	SWT
Cunningham	Taylor N. Cunningham	10/25/2022	0.00	0.00	0.00	WC Class
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	COVID 2022
CunninghamB	Blaine Cunningham	8/10/2022	0.00	1,206.43	1,206.43	FIT
CunninghamB	Blaine Cunningham	8/10/2022	0.00	1,353.52	1,353.52	MC
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Principal Bene
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Sick SM
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	STRS DB Cert
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	1,353.52	SUTA
CunninghamB	Blaine Cunningham	8/10/2022	0.00	1,206.43	1,206.43	SWT
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	Teacher-CV P
CunninghamB	Blaine Cunningham	8/10/2022	0.00	0.00	0.00	WC Cert
CunninghamB	Blaine Cunningham	8/24/2022	0.00	0.00	0.00	Bereavement
CunninghamB	Blaine Cunningham	8/24/2022	0.00	0.00	0.00	Jury Duty
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	COVID 2022
CunninghamB	Blaine Cunningham	8/25/2022	0.00	1,206.43	1,206.43	FIT
CunninghamB	Blaine Cunningham	8/25/2022	0.00	1,353.52	1,353.52	MC
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Principal Bene
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Sick SM
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	STRS DB Cert
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	1,353.52	SUTA
CunninghamB	Blaine Cunningham	8/25/2022	0.00	1,206.43	1,206.43	SWT
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	Teacher-CV P
CunninghamB	Blaine Cunningham	8/25/2022	0.00	0.00	0.00	WC Cert
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Bereavement
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	COVID 2022
CunninghamB	Blaine Cunningham	9/9/2022	0.00	1,206.43	1,206.43	FIT
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Jury Duty
CunninghamB	Blaine Cunningham	9/9/2022	0.00	1,353.52	1,353.52	MC
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Principal Bene
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Sick SM
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	STRS DB Cert
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	1,353.52	SUTA
CunninghamB	Blaine Cunningham	9/9/2022	0.00	1,206.43	1,206.43	SWT

CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	Teacher-CV P
CunninghamB	Blaine Cunningham	9/9/2022	0.00	0.00	0.00	WC Cert
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Bereavement
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	COVID 2022
CunninghamB	Blaine Cunningham	9/23/2022	0.00	1,206.43	1,206.43	FIT
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Jury Duty
CunninghamB	Blaine Cunningham	9/23/2022	0.00	1,353.52	1,353.52	MC
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Principal Bene
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Sick SM
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	STRS DB Cert
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	1,353.52	SUTA
CunninghamB	Blaine Cunningham	9/23/2022	0.00	1,206.43	1,206.43	SWT
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	Teacher-CV P
CunninghamB	Blaine Cunningham	9/23/2022	0.00	0.00	0.00	WC Cert
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Bereavement
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	COVID 2022
CunninghamB	Blaine Cunningham	10/7/2022	0.00	1,206.43	1,206.43	FIT
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Jury Duty
CunninghamB	Blaine Cunningham	10/7/2022	0.00	1,353.52	1,353.52	MC
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Principal Bene
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Sick SM
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	STRS DB Cert
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	1,353.52	SUTA
CunninghamB	Blaine Cunningham	10/7/2022	0.00	1,206.43	1,206.43	SWT
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	Teacher-CV P
CunninghamB	Blaine Cunningham	10/7/2022	0.00	0.00	0.00	WC Cert
CunninghamB	Blaine Cunningham	10/24/2022	0.00	0.00	0.00	LWOP
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Bereavement
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	COVID 2022
CunninghamB	Blaine Cunningham	10/25/2022	0.00	1,206.43	1,206.43	FIT
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Jury Duty
CunninghamB	Blaine Cunningham	10/25/2022	0.00	1,353.52	1,353.52	MC
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Principal Bene
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Sick SM

CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	STRS DB Cert
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	1,353.52	SUTA
CunninghamB	Blaine Cunningham	10/25/2022	0.00	1,206.43	1,206.43	SWT
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	Teacher-CV P
CunninghamB	Blaine Cunningham	10/25/2022	0.00	0.00	0.00	WC Cert
DavisM	Michael A. Davis Jr	9/9/2022	0.00	0.00	0.00	Deferred Pay
DavisM	Michael A. Davis Jr	9/9/2022	0.00	6,117.11	6,117.11	FIT
DavisM	Michael A. Davis Jr	9/9/2022	0.00	6,812.31	6,812.31	MC
DavisM	Michael A. Davis Jr	9/9/2022	0.00	0.00	0.00	Sick SM
DavisM	Michael A. Davis Jr	9/9/2022	0.00	0.00	0.00	STRS DB Cert
DavisM	Michael A. Davis Jr	9/9/2022	0.00	0.00	6,812.31	SUTA
DavisM	Michael A. Davis Jr	9/9/2022	0.00	6,117.11	6,117.11	SWT
DavisM	Michael A. Davis Jr	9/9/2022	0.00	0.00	0.00	Teacher-EC P
DavisM	Michael A. Davis Jr	9/9/2022	0.00	0.00	0.00	WC Cert
DavisM	Michael A. Davis Jr	9/23/2022	0.00	0.00	0.00	Deferred Pay
DavisM	Michael A. Davis Jr	9/23/2022	0.00	2,039.04	2,039.04	FIT
DavisM	Michael A. Davis Jr	9/23/2022	0.00	2,270.77	2,270.77	MC
DavisM	Michael A. Davis Jr	9/23/2022	0.00	0.00	0.00	Sick SM
DavisM	Michael A. Davis Jr	9/23/2022	0.00	0.00	0.00	STRS DB Cert
DavisM	Michael A. Davis Jr	9/23/2022	0.00	0.00	2,270.77	SUTA
DavisM	Michael A. Davis Jr	9/23/2022	0.00	2,039.04	2,039.04	SWT
DavisM	Michael A. Davis Jr	9/23/2022	0.00	0.00	0.00	Teacher-EC P
DavisM	Michael A. Davis Jr	9/23/2022	0.00	0.00	0.00	WC Cert
DavisM	Michael A. Davis Jr	10/7/2022	0.00	0.00	0.00	Deferred Pay
DavisM	Michael A. Davis Jr	10/7/2022	0.00	2,039.04	2,039.04	FIT
DavisM	Michael A. Davis Jr	10/7/2022	0.00	2,270.77	2,270.77	MC
DavisM	Michael A. Davis Jr	10/7/2022	0.00	0.00	0.00	Sick SM
DavisM	Michael A. Davis Jr	10/7/2022	0.00	0.00	0.00	STRS DB Cert
DavisM	Michael A. Davis Jr	10/7/2022	0.00	0.00	2,270.77	SUTA
DavisM	Michael A. Davis Jr	10/7/2022	0.00	2,039.04	2,039.04	SWT
DavisM	Michael A. Davis Jr	10/7/2022	0.00	0.00	0.00	Teacher-EC P
DavisM	Michael A. Davis Jr	10/7/2022	0.00	0.00	0.00	WC Cert
DavisM	Michael A. Davis Jr	10/24/2022	0.00	0.00	0.00	Bereavement
DavisM	Michael A. Davis Jr	10/24/2022	0.00	0.00	0.00	Jury Duty
DavisM	Michael A. Davis Jr	10/24/2022	0.00	0.00	0.00	LWOP
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Deferred Pay
DavisM	Michael A. Davis Jr	10/25/2022	0.00	2,025.72	2,025.72	FIT
DavisM	Michael A. Davis Jr	10/25/2022	0.00	2,257.45	2,257.45	MC
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Principal Bene
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Sick SM
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	STRS DB Cert
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	2,257.45	SUTA
DavisM	Michael A. Davis Jr	10/25/2022	0.00	2,025.72	2,025.72	SWT
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	Teacher-EC P
DavisM	Michael A. Davis Jr	10/25/2022	0.00	0.00	0.00	WC Cert
Delgado	Erika Delgado	8/24/2022	0.00	0.00	0.00	Jury Duty
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA-
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-

Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	COVID 2022
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Deferred Pay
Delgado	Erika Delgado	8/25/2022	0.00	7,995.78	7,995.78	FIT
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Jury Duty
Delgado	Erika Delgado	8/25/2022	0.00	8,959.57	8,959.57	MC
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Principal Bene
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	Sick MO-11
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	8/25/2022	0.00	0.00	8,959.57	SUTA
Delgado	Erika Delgado	8/25/2022	0.00	7,995.78	7,995.78	SWT
Delgado	Erika Delgado	8/25/2022	0.00	0.00	0.00	WC Cert
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	COVID 2022
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Deferred Pay
Delgado	Erika Delgado	9/23/2022	0.00	7,995.78	7,995.78	FIT
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Jury Duty
Delgado	Erika Delgado	9/23/2022	0.00	8,959.57	8,959.57	MC
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Principal Bene
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	Sick MO-11
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	9/23/2022	0.00	0.00	8,959.57	SUTA
Delgado	Erika Delgado	9/23/2022	0.00	7,995.78	7,995.78	SWT
Delgado	Erika Delgado	9/23/2022	0.00	0.00	0.00	WC Cert
Delgado	Erika Delgado	10/24/2022	0.00	0.00	0.00	LWOP
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	COVID 2022
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	Deferred Pay
Delgado	Erika Delgado	10/25/2022	0.00	8,026.00	8,026.00	FIT
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	Jury Duty
Delgado	Erika Delgado	10/25/2022	0.00	8,989.79	8,989.79	MC
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	School Psych-
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	Sick MO-11
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Delgado	Erika Delgado	10/25/2022	0.00	0.00	8,989.79	SUTA
Delgado	Erika Delgado	10/25/2022	0.00	8,026.00	8,026.00	SWT

Delgado	Erika Delgado	10/25/2022	0.00	0.00	0.00	WC Cert
Delmore	Ana M. Delmore	8/24/2022	0.00	0.00	0.00	Jury Duty
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	COVID 2022
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	Deferred Pay
Delmore	Ana M. Delmore	8/25/2022	0.00	6,210.54	6,210.54	FIT
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	Jury Duty
Delmore	Ana M. Delmore	8/25/2022	0.00	6,923.19	6,923.19	MC
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	Principal Bene
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	Principal Bene
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	Sick MO-11
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	6,923.19	SUTA
Delmore	Ana M. Delmore	8/25/2022	0.00	6,210.54	6,210.54	SWT
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	Teacher-EC
Delmore	Ana M. Delmore	8/25/2022	0.00	0.00	0.00	WC Cert
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	COVID 2022
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Deferred Pay
Delmore	Ana M. Delmore	9/23/2022	0.00	6,360.12	6,360.12	FIT
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Jury Duty
Delmore	Ana M. Delmore	9/23/2022	0.00	7,089.86	7,089.86	MC
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Principal Bene
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Principal Bene
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Sick MO-11
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	7,089.86	SUTA
Delmore	Ana M. Delmore	9/23/2022	0.00	6,360.12	6,360.12	SWT
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	Teacher-EC
Delmore	Ana M. Delmore	9/23/2022	0.00	0.00	0.00	WC Cert
Delmore	Ana M. Delmore	10/24/2022	0.00	0.00	0.00	LWOP
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	COVID 2022
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Deferred Pay
Delmore	Ana M. Delmore	10/25/2022	0.00	6,393.87	6,393.87	FIT
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Jury Duty
Delmore	Ana M. Delmore	10/25/2022	0.00	7,089.86	7,089.86	MC
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Principal Bene
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Principal Bene
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Sick MO-11
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	STRS Excess
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	STRS Excess
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	7,089.86	SUTA
Delmore	Ana M. Delmore	10/25/2022	0.00	6,393.87	6,393.87	SWT
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	Teacher-EC
Delmore	Ana M. Delmore	10/25/2022	0.00	0.00	0.00	WC Cert
DennyN	Nicole D. Denny	8/24/2022	0.00	0.00	0.00	Bereavement
DennyN	Nicole D. Denny	8/24/2022	0.00	0.00	0.00	Jury Duty
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-

DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	COVID 2022
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Deferred Pay
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Educational S
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Educational S
DennyN	Nicole D. Denny	8/25/2022	0.00	5,539.95	5,539.95	FIT
DennyN	Nicole D. Denny	8/25/2022	0.00	6,207.45	6,207.45	MC
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Principal Bene
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Principal Bene
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	Sick MO-11
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	STRS DB Cert
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	STRS DB Cert
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	6,207.45	SUTA
DennyN	Nicole D. Denny	8/25/2022	0.00	5,539.95	5,539.95	SWT
DennyN	Nicole D. Denny	8/25/2022	0.00	0.00	0.00	WC Cert
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Bereavement
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	COVID 2022
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Deferred Pay
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Educational S
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Educational S
DennyN	Nicole D. Denny	9/23/2022	0.00	5,539.95	5,539.95	FIT
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Jury Duty
DennyN	Nicole D. Denny	9/23/2022	0.00	6,207.45	6,207.45	MC
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Principal Bene
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Principal Bene
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	Sick MO-11
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	STRS DB Cert
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	STRS DB Cert
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	6,207.45	SUTA
DennyN	Nicole D. Denny	9/23/2022	0.00	5,539.95	5,539.95	SWT
DennyN	Nicole D. Denny	9/23/2022	0.00	0.00	0.00	WC Cert
DennyN	Nicole D. Denny	10/24/2022	0.00	0.00	0.00	LWOP
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Bereavement
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	COVID 2022
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Deferred Pay
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Educational S
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Educational S
DennyN	Nicole D. Denny	10/25/2022	0.00	5,539.95	5,539.95	FIT
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Jury Duty
DennyN	Nicole D. Denny	10/25/2022	0.00	6,207.45	6,207.45	MC
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Medical CE-Ka

DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Principal Bene
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Principal Bene
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	Sick MO-11
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	STRS DB Cert
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	STRS DB Cert
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	6,207.45	SUTA
DennyN	Nicole D. Denny	10/25/2022	0.00	5,539.95	5,539.95	SWT
DennyN	Nicole D. Denny	10/25/2022	0.00	0.00	0.00	WC Cert
DesmondK	Kacie A. Desmond	8/24/2022	0.00	0.00	0.00	Jury Duty
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	COVID 2022
DesmondK	Kacie A. Desmond	8/25/2022	0.00	7,917.51	7,917.51	FIT
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Jury Duty
DesmondK	Kacie A. Desmond	8/25/2022	0.00	8,606.00	8,606.00	MC
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Medical CL-He
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	PERS Class 0:
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	PERS Class 0:
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	PERS Class 0:
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Principal Bene
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Sick MO
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Special Project
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Special Project
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Special Project
DesmondK	Kacie A. Desmond	8/25/2022	0.00	8,606.00	8,606.00	SS
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	8,606.00	SUTA
DesmondK	Kacie A. Desmond	8/25/2022	0.00	7,917.51	7,917.51	SWT
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	Vacation MO
DesmondK	Kacie A. Desmond	8/25/2022	0.00	0.00	0.00	WC Class
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	COVID 2022
DesmondK	Kacie A. Desmond	9/23/2022	0.00	7,917.51	7,917.51	FIT
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Jury Duty
DesmondK	Kacie A. Desmond	9/23/2022	0.00	8,606.00	8,606.00	MC
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Medical CL-He
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	PERS Class 0:
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	PERS Class 0:
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	PERS Class 0:
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Principal Bene
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Sick MO
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Special Project
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Special Project
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Special Project
DesmondK	Kacie A. Desmond	9/23/2022	0.00	8,606.00	8,606.00	SS
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	8,606.00	SUTA
DesmondK	Kacie A. Desmond	9/23/2022	0.00	7,917.51	7,917.51	SWT
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	Vacation MO
DesmondK	Kacie A. Desmond	9/23/2022	0.00	0.00	0.00	WC Class
DesmondK	Kacie A. Desmond	10/24/2022	0.00	0.00	0.00	LWOP
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	COVID 2022
DesmondK	Kacie A. Desmond	10/25/2022	0.00	7,917.51	7,917.51	FIT
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Jury Duty
DesmondK	Kacie A. Desmond	10/25/2022	0.00	8,606.00	8,606.00	MC
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Medical CL-He

DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	PERS Class 0
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	PERS Class 0
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	PERS Class 0
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Principal Bene
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Sick MO
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Special Projec
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Special Projec
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Special Projec
DesmondK	Kacie A. Desmond	10/25/2022	0.00	8,606.00	8,606.00	SS
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	8,606.00	SUTA
DesmondK	Kacie A. Desmond	10/25/2022	0.00	7,917.51	7,917.51	SWT
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	Vacation MO
DesmondK	Kacie A. Desmond	10/25/2022	0.00	0.00	0.00	WC Class
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	0.00	COVID 2022
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	1,177.00	1,177.00	FIT
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	0.00	Food Svc Inte
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	1,279.35	1,279.35	MC
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	0.00	PERS Class 0
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	0.00	Principal Bene
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	0.00	Sick SM
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	1,279.35	1,279.35	SS
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	1,279.35	SUTA
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	1,177.00	1,177.00	SWT
Didjusto	Gloria J. Didjusto	8/10/2022	0.00	0.00	0.00	WC Class
Didjusto	Gloria J. Didjusto	8/24/2022	0.00	0.00	0.00	Bereavement
Didjusto	Gloria J. Didjusto	8/24/2022	0.00	0.00	0.00	Jury Duty
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	0.00	COVID 2022
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	1,177.00	1,177.00	FIT
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	0.00	Food Svc Inte
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	1,279.35	1,279.35	MC
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	0.00	PERS Class 0
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	0.00	Principal Bene
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	0.00	Sick SM
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	1,279.35	1,279.35	SS
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	1,279.35	SUTA
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	1,177.00	1,177.00	SWT
Didjusto	Gloria J. Didjusto	8/25/2022	0.00	0.00	0.00	WC Class
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	Bereavement
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	COVID 2022
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	1,177.00	1,177.00	FIT
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	Food Svc Inte
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	Jury Duty
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	1,279.35	1,279.35	MC
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	PERS Class 0
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	Principal Bene
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	Sick SM
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	1,279.35	1,279.35	SS
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	1,279.35	SUTA
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	1,177.00	1,177.00	SWT
Didjusto	Gloria J. Didjusto	9/9/2022	0.00	0.00	0.00	WC Class
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	Bereavement
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	COVID 2022

Didjusto	Gloria J. Didjusto	9/23/2022	0.00	1,177.00	1,177.00	FIT
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	Food Svc Inte
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	Jury Duty
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	1,279.35	1,279.35	MC
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	PERS Class 0
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	Principal Bene
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	Sick SM
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	1,279.35	1,279.35	SS
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	1,279.35	SUTA
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	1,177.00	1,177.00	SWT
Didjusto	Gloria J. Didjusto	9/23/2022	0.00	0.00	0.00	WC Class
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	Bereavement
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	COVID 2022
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	1,249.13	1,249.13	FIT
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	Food Svc Inte
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	Jury Duty
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	1,357.75	1,357.75	MC
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	PERS Class 0
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	Principal Bene
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	Sick SM
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	1,357.75	1,357.75	SS
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	1,357.75	SUTA
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	1,249.13	1,249.13	SWT
Didjusto	Gloria J. Didjusto	10/7/2022	0.00	0.00	0.00	WC Class
Didjusto	Gloria J. Didjusto	10/24/2022	0.00	0.00	0.00	LWOP
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	Bereavement
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	COVID 2022
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	1,249.13	1,249.13	FIT
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	Food Svc Inte
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	Jury Duty
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	1,357.75	1,357.75	MC
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	PERS Class 0
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	Principal Bene
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	Sick SM
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	1,357.75	1,357.75	SS
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	1,357.75	SUTA
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	1,249.13	1,249.13	SWT
Didjusto	Gloria J. Didjusto	10/25/2022	0.00	0.00	0.00	WC Class
DouglasC	Caren M. Douglas	9/9/2022	0.00	0.00	0.00	Bereavement
DouglasC	Caren M. Douglas	9/9/2022	0.00	0.00	0.00	Jury Duty
DouglasC	Caren M. Douglas	9/23/2022	0.00	0.00	0.00	Bereavement
DouglasC	Caren M. Douglas	9/23/2022	0.00	181.65	181.65	FIT
DouglasC	Caren M. Douglas	9/23/2022	11.00	0.00	0.00	IA TLC HRLY
DouglasC	Caren M. Douglas	9/23/2022	0.00	0.00	0.00	Jury Duty
DouglasC	Caren M. Douglas	9/23/2022	0.00	197.45	197.45	MC
DouglasC	Caren M. Douglas	9/23/2022	0.00	0.00	0.00	PERS Class 0
DouglasC	Caren M. Douglas	9/23/2022	0.00	0.00	0.00	Sick PT
DouglasC	Caren M. Douglas	9/23/2022	0.00	197.45	197.45	SS
DouglasC	Caren M. Douglas	9/23/2022	0.00	0.00	197.45	SUTA
DouglasC	Caren M. Douglas	9/23/2022	0.00	181.65	181.65	SWT
DouglasC	Caren M. Douglas	9/23/2022	0.00	0.00	0.00	WC Class
DouglasC	Caren M. Douglas	10/7/2022	0.00	0.00	0.00	Bereavement

DouglasC	Caren M. Douglas	10/7/2022	0.00	544.96	544.96	FIT
DouglasC	Caren M. Douglas	10/7/2022	33.00	0.00	0.00	IA Hourly
DouglasC	Caren M. Douglas	10/7/2022	0.00	0.00	0.00	Jury Duty
DouglasC	Caren M. Douglas	10/7/2022	0.00	592.35	592.35	MC
DouglasC	Caren M. Douglas	10/7/2022	0.00	0.00	0.00	PERS Class 0
DouglasC	Caren M. Douglas	10/7/2022	0.00	0.00	0.00	Sick PT
DouglasC	Caren M. Douglas	10/7/2022	0.00	592.35	592.35	SS
DouglasC	Caren M. Douglas	10/7/2022	0.00	0.00	592.35	SUTA
DouglasC	Caren M. Douglas	10/7/2022	0.00	544.96	544.96	SWT
DouglasC	Caren M. Douglas	10/7/2022	0.00	0.00	0.00	WC Class
DouglasC	Caren M. Douglas	10/25/2022	0.00	0.00	0.00	Bereavement
DouglasC	Caren M. Douglas	10/25/2022	0.00	688.29	688.29	FIT
DouglasC	Caren M. Douglas	10/25/2022	34.75	0.00	0.00	IA Hourly
DouglasC	Caren M. Douglas	10/25/2022	4.25	0.00	0.00	IA Hourly OT
DouglasC	Caren M. Douglas	10/25/2022	0.00	0.00	0.00	Jury Duty
DouglasC	Caren M. Douglas	10/25/2022	0.00	738.19	738.19	MC
DouglasC	Caren M. Douglas	10/25/2022	0.00	0.00	0.00	PERS Class 0
DouglasC	Caren M. Douglas	10/25/2022	0.00	0.00	0.00	Sick PT
DouglasC	Caren M. Douglas	10/25/2022	0.00	738.19	738.19	SS
DouglasC	Caren M. Douglas	10/25/2022	0.00	0.00	738.19	SUTA
DouglasC	Caren M. Douglas	10/25/2022	0.00	688.29	688.29	SWT
DouglasC	Caren M. Douglas	10/25/2022	0.00	0.00	0.00	WC Class
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	COVID 2022
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Deferred Pay
Downing	Julie C. Downing	8/10/2022	0.00	1,206.58	1,206.58	FIT
Downing	Julie C. Downing	8/10/2022	0.00	1,353.67	1,353.67	MC
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Principal Bene
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Sick SM
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Downing	Julie C. Downing	8/10/2022	0.00	0.00	1,353.67	SUTA
Downing	Julie C. Downing	8/10/2022	0.00	1,206.58	1,206.58	SWT
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	Teacher Inter
Downing	Julie C. Downing	8/10/2022	0.00	0.00	0.00	WC Cert
Downing	Julie C. Downing	8/24/2022	0.00	0.00	0.00	Bereavement
Downing	Julie C. Downing	8/24/2022	0.00	0.00	0.00	Jury Duty
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	COVID 2022
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Deferred Pay
Downing	Julie C. Downing	8/25/2022	0.00	1,206.58	1,206.58	FIT
Downing	Julie C. Downing	8/25/2022	0.00	1,353.67	1,353.67	MC
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Principal Bene

Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Sick SM
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Downing	Julie C. Downing	8/25/2022	0.00	0.00	1,353.67	SUTA
Downing	Julie C. Downing	8/25/2022	0.00	1,206.58	1,206.58	SWT
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	Teacher Inter
Downing	Julie C. Downing	8/25/2022	0.00	0.00	0.00	WC Cert
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Bereavement
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	COVID 2022
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Deferred Pay
Downing	Julie C. Downing	9/9/2022	0.00	1,206.58	1,206.58	FIT
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Jury Duty
Downing	Julie C. Downing	9/9/2022	0.00	1,353.67	1,353.67	MC
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Principal Bene
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Sick SM
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Downing	Julie C. Downing	9/9/2022	0.00	0.00	1,353.67	SUTA
Downing	Julie C. Downing	9/9/2022	0.00	1,206.58	1,206.58	SWT
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	Teacher Inter
Downing	Julie C. Downing	9/9/2022	0.00	0.00	0.00	WC Cert
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Bereavement
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	COVID 2022
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Deferred Pay
Downing	Julie C. Downing	9/23/2022	0.00	1,206.58	1,206.58	FIT
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Jury Duty
Downing	Julie C. Downing	9/23/2022	0.00	1,353.67	1,353.67	MC
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Principal Bene
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Sick SM
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Downing	Julie C. Downing	9/23/2022	0.00	0.00	1,353.67	SUTA
Downing	Julie C. Downing	9/23/2022	0.00	1,206.58	1,206.58	SWT
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	Teacher Inter
Downing	Julie C. Downing	9/23/2022	0.00	0.00	0.00	WC Cert
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Bereavement
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	COVID 2022
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Deferred Pay
Downing	Julie C. Downing	10/7/2022	0.00	1,206.58	1,206.58	FIT

Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Jury Duty
Downing	Julie C. Downing	10/7/2022	0.00	1,353.67	1,353.67	MC
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Principal Bene
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Sick SM
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Downing	Julie C. Downing	10/7/2022	0.00	0.00	1,353.67	SUTA
Downing	Julie C. Downing	10/7/2022	0.00	1,206.58	1,206.58	SWT
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	Teacher Inter
Downing	Julie C. Downing	10/7/2022	0.00	0.00	0.00	WC Cert
Downing	Julie C. Downing	10/24/2022	0.00	0.00	0.00	LWOP
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Bereavement
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	COVID 2022
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Deferred Pay
Downing	Julie C. Downing	10/25/2022	0.00	1,206.58	1,206.58	FIT
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Jury Duty
Downing	Julie C. Downing	10/25/2022	0.00	1,353.67	1,353.67	MC
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Principal Bene
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Sick SM
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Downing	Julie C. Downing	10/25/2022	0.00	0.00	1,353.67	SUTA
Downing	Julie C. Downing	10/25/2022	0.00	1,206.58	1,206.58	SWT
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	Teacher Inter
Downing	Julie C. Downing	10/25/2022	0.00	0.00	0.00	WC Cert
Dulay	Rhonda K. Dulay	8/24/2022	0.00	0.00	0.00	Bereavement
Dulay	Rhonda K. Dulay	8/24/2022	0.00	0.00	0.00	Jury Duty
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	COVID 2022
Dulay	Rhonda K. Dulay	8/25/2022	0.00	4,737.54	4,737.54	FIT
Dulay	Rhonda K. Dulay	8/25/2022	0.00	5,161.03	5,161.03	MC
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	PERS Class 0
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	PERS Class 0
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	PERS Class 0
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Principal Bene
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Sick MO
Dulay	Rhonda K. Dulay	8/25/2022	0.00	5,161.03	5,161.03	SS
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	5,161.03	SUTA
Dulay	Rhonda K. Dulay	8/25/2022	0.00	4,737.54	4,737.54	SWT
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	sys and Rec M
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Sys and Rec f
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Sys and Rec f
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	Vacation MO
Dulay	Rhonda K. Dulay	8/25/2022	0.00	0.00	0.00	WC Class
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Bereavement

Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	COVID 2022
Dulay	Rhonda K. Dulay	9/23/2022	0.00	4,737.54	4,737.54	FIT
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Jury Duty
Dulay	Rhonda K. Dulay	9/23/2022	0.00	5,161.03	5,161.03	MC
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	PERS Class 0:
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	PERS Class 0:
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	PERS Class 0:
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Principal Bene
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Sick MO
Dulay	Rhonda K. Dulay	9/23/2022	0.00	5,161.03	5,161.03	SS
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	5,161.03	SUTA
Dulay	Rhonda K. Dulay	9/23/2022	0.00	4,737.54	4,737.54	SWT
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	sys and Rec M
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Sys and Rec I
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Sys and Rec I
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	Vacation MO
Dulay	Rhonda K. Dulay	9/23/2022	0.00	0.00	0.00	WC Class
Dulay	Rhonda K. Dulay	10/24/2022	0.00	0.00	0.00	LWOP
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Bereavement
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	COVID 2022
Dulay	Rhonda K. Dulay	10/25/2022	0.00	4,737.54	4,737.54	FIT
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Jury Duty
Dulay	Rhonda K. Dulay	10/25/2022	0.00	5,161.03	5,161.03	MC
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	PERS Class 0:
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	PERS Class 0:
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	PERS Class 0:
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Principal Bene
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Sick MO
Dulay	Rhonda K. Dulay	10/25/2022	0.00	5,161.03	5,161.03	SS
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	5,161.03	SUTA
Dulay	Rhonda K. Dulay	10/25/2022	0.00	4,737.54	4,737.54	SWT
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	sys and Rec M
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Sys and Rec I
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Sys and Rec I
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	Vacation MO
Dulay	Rhonda K. Dulay	10/25/2022	0.00	0.00	0.00	WC Class
EddyC	Cherokee E. Eddy	8/24/2022	0.00	0.00	0.00	Jury Duty
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	403b CalSTRS
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	COVID 2022
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Deferred Pay
EddyC	Cherokee E. Eddy	8/25/2022	0.00	4,570.67	4,570.67	FIT
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Jury Duty
EddyC	Cherokee E. Eddy	8/25/2022	0.00	5,253.51	5,253.51	MC
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Medical CL-He
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Medical CL-He

EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	PERS Class
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	PERS Class- E
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	PERS Class-C
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Principal Bene
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Principal Bene
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Purch Clerk-C
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Purch Clerk-E
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Purch Clerk-T
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Sick MO-11
EddyC	Cherokee E. Eddy	8/25/2022	0.00	5,253.51	5,253.51	SS
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	5,253.51	SUTA
EddyC	Cherokee E. Eddy	8/25/2022	0.00	4,570.67	4,570.67	SWT
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	Vacation Bala
EddyC	Cherokee E. Eddy	8/25/2022	0.00	0.00	0.00	WC Class
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	403b CalSTRS
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	COVID 2022
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Deferred Pay
EddyC	Cherokee E. Eddy	9/23/2022	0.00	4,570.67	4,570.67	FIT
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Jury Duty
EddyC	Cherokee E. Eddy	9/23/2022	0.00	5,253.51	5,253.51	MC
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Medical CL-He
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Medical CL-He
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	PERS Class
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	PERS Class- E
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	PERS Class-C
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Principal Bene
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Principal Bene
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Purch Clerk-C
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Purch Clerk-E
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Purch Clerk-T
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Sick MO-11
EddyC	Cherokee E. Eddy	9/23/2022	0.00	5,253.51	5,253.51	SS
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	5,253.51	SUTA
EddyC	Cherokee E. Eddy	9/23/2022	0.00	4,570.67	4,570.67	SWT
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	Vacation Bala
EddyC	Cherokee E. Eddy	9/23/2022	0.00	0.00	0.00	WC Class
EddyC	Cherokee E. Eddy	10/24/2022	0.00	0.00	0.00	LWOP
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	403b CalSTRS
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	COVID 2022
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Deferred Pay
EddyC	Cherokee E. Eddy	10/25/2022	0.00	4,570.67	4,570.67	FIT
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Jury Duty

EddyC	Cherokee E. Eddy	10/25/2022	0.00	5,253.51	5,253.51	MC
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Medical CL-He
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Medical CL-He
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	PERS Class
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	PERS Class- E
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	PERS Class-C
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Principal Bene
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Principal Bene
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Purch Clerk-C
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Purch Clerk-E
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Purch Clerk-T
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Sick MO-11
EddyC	Cherokee E. Eddy	10/25/2022	0.00	5,253.51	5,253.51	SS
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	5,253.51	SUTA
EddyC	Cherokee E. Eddy	10/25/2022	0.00	4,570.67	4,570.67	SWT
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	Vacation Bala
EddyC	Cherokee E. Eddy	10/25/2022	0.00	0.00	0.00	WC Class
EddyN	Nora E. Eddy	8/24/2022	0.00	0.00	0.00	Bereavement
EddyN	Nora E. Eddy	8/24/2022	0.00	0.00	0.00	Jury Duty
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	403b CalSTRS
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Busnss Mgr-C
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Busnss Mgr-E
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Busnss Mgr-T
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	COVID 2022
EddyN	Nora E. Eddy	8/25/2022	0.00	7,697.50	7,697.50	FIT
EddyN	Nora E. Eddy	8/25/2022	0.00	8,545.92	8,545.92	MC
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Medical CL-He
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	PERS Class
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	PERS Class- E
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	PERS Class-C
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Principal Bene
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Sick MO
EddyN	Nora E. Eddy	8/25/2022	0.00	8,545.92	8,545.92	SS
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	8,545.92	SUTA
EddyN	Nora E. Eddy	8/25/2022	0.00	7,697.50	7,697.50	SWT
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	Vacation MO
EddyN	Nora E. Eddy	8/25/2022	0.00	0.00	0.00	WC Class
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	403b CalSTRS
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Bereavement
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Busnss Mgr-C
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Busnss Mgr-E
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Busnss Mgr-T
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	COVID 2022
EddyN	Nora E. Eddy	9/23/2022	0.00	7,697.50	7,697.50	FIT
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Jury Duty
EddyN	Nora E. Eddy	9/23/2022	0.00	8,545.92	8,545.92	MC
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Medical CL-He
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	PERS Class

EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	PERS Class- E
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	PERS Class-C
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Principal Bene
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Sick MO
EddyN	Nora E. Eddy	9/23/2022	0.00	8,545.92	8,545.92	SS
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	8,545.92	SUTA
EddyN	Nora E. Eddy	9/23/2022	0.00	7,697.50	7,697.50	SWT
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	Vacation MO
EddyN	Nora E. Eddy	9/23/2022	0.00	0.00	0.00	WC Class
EddyN	Nora E. Eddy	10/24/2022	0.00	0.00	0.00	LWOP
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	403b CalSTRS
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Bereavement
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Busnss Mgr-C
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Busnss Mgr-E
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Busnss Mgr-T
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	COVID 2022
EddyN	Nora E. Eddy	10/25/2022	0.00	7,697.50	7,697.50	FIT
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Jury Duty
EddyN	Nora E. Eddy	10/25/2022	0.00	8,545.92	8,545.92	MC
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Medical CL-He
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	PERS Class
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	PERS Class- E
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	PERS Class-C
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Principal Bene
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Sick MO
EddyN	Nora E. Eddy	10/25/2022	0.00	8,545.92	8,545.92	SS
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	8,545.92	SUTA
EddyN	Nora E. Eddy	10/25/2022	0.00	7,697.50	7,697.50	SWT
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	Vacation MO
EddyN	Nora E. Eddy	10/25/2022	0.00	0.00	0.00	WC Class
Fechner	Jeffrey M. Fechner	8/24/2022	0.00	0.00	0.00	Bereavement
Fechner	Jeffrey M. Fechner	8/24/2022	0.00	0.00	0.00	Jury Duty
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Asst Dir-CV
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Asst Dir-EC
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Asst Dir-TLC
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	COVID 2022
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	10,304.33	10,304.33	FIT
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	11,490.12	11,490.12	MC
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Medical CE-H
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Principal Bene
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	Sick MO
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	11,490.12	SUTA
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	10,304.33	10,304.33	SWT
Fechner	Jeffrey M. Fechner	8/25/2022	0.00	0.00	0.00	WC Cert
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Asst Dir-CV
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Asst Dir-EC
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Asst Dir-TLC

Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Bereavement
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	COVID 2022
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	10,304.33	10,304.33	FIT
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Jury Duty
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	11,490.12	11,490.12	MC
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Medical CE-H
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Principal Bene
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	Sick MO
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	11,490.12	SUTA
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	10,304.33	10,304.33	SWT
Fechner	Jeffrey M. Fechner	9/23/2022	0.00	0.00	0.00	WC Cert
Fechner	Jeffrey M. Fechner	10/24/2022	0.00	0.00	0.00	LWOP
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Asst Dir-CV
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Asst Dir-EC
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Asst Dir-TLC
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Bereavement
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	COVID 2022
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	10,304.33	10,304.33	FIT
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Jury Duty
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	11,490.12	11,490.12	MC
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Medical CE-H
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Principal Bene
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	Sick MO
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	11,490.12	SUTA
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	10,304.33	10,304.33	SWT
Fechner	Jeffrey M. Fechner	10/25/2022	0.00	0.00	0.00	WC Cert
Felizardo	Cassandra R. Felizardo	8/24/2022	0.00	0.00	0.00	Jury Duty
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	COVID 2022
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Deferred Pay
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	6,053.19	6,053.19	FIT
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Jury Duty
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	6,771.78	6,771.78	MC
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Medical CE-H
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Medical CE-H
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Principal Bene
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Principal Bene
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Sick MO-11
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	6,771.78	SUTA
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	6,053.19	6,053.19	SWT
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	Teacher-EC
Felizardo	Cassandra R. Felizardo	8/25/2022	0.00	0.00	0.00	WC Cert

Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	COVID 2022
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Deferred Pay
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	6,202.78	6,202.78	FIT
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Jury Duty
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	6,938.45	6,938.45	MC
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Medical CE-H
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Medical CE-H
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Principal Bene
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Principal Bene
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Sick MO-11
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	6,938.45	SUTA
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	6,202.78	6,202.78	SWT
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	Teacher-EC
Felizardo	Cassandra R. Felizardo	9/23/2022	0.00	0.00	0.00	WC Cert
Felizardo	Cassandra R. Felizardo	10/24/2022	0.00	0.00	0.00	LWOP
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	COVID 2022
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Deferred Pay
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	6,202.78	6,202.78	FIT
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Jury Duty
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	6,938.45	6,938.45	MC
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Medical CE-H
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Medical CE-H
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Principal Bene
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Principal Bene
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Sick MO-11
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	6,938.45	SUTA
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	6,202.78	6,202.78	SWT
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	Teacher-EC
Felizardo	Cassandra R. Felizardo	10/25/2022	0.00	0.00	0.00	WC Cert
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	COVID 2022
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	Deferred Pay
FettyD	Danica P. Fetty	8/10/2022	0.00	1,294.28	1,294.28	FIT
FettyD	Danica P. Fetty	8/10/2022	0.00	1,441.37	1,441.37	MC
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	Principal Bene
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	Sick SM
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	STRS DB Cert
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	1,441.37	SUTA
FettyD	Danica P. Fetty	8/10/2022	0.00	1,294.28	1,294.28	SWT
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	Teacher Inter
FettyD	Danica P. Fetty	8/10/2022	0.00	0.00	0.00	WC Cert
FettyD	Danica P. Fetty	8/24/2022	0.00	0.00	0.00	Bereavement
FettyD	Danica P. Fetty	8/24/2022	0.00	0.00	0.00	Jury Duty
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	COVID 2022
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	Deferred Pay

FettyD	Danica P. Fetty	8/25/2022	0.00	1,294.28	1,294.28	FIT
FettyD	Danica P. Fetty	8/25/2022	0.00	1,441.37	1,441.37	MC
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	Principal Bene
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	Sick SM
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	STRS DB Cert
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	1,441.37	SUTA
FettyD	Danica P. Fetty	8/25/2022	0.00	1,294.28	1,294.28	SWT
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	Teacher Inter
FettyD	Danica P. Fetty	8/25/2022	0.00	0.00	0.00	WC Cert
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	Bereavement
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	COVID 2022
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	Deferred Pay
FettyD	Danica P. Fetty	9/9/2022	0.00	1,294.28	1,294.28	FIT
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	Jury Duty
FettyD	Danica P. Fetty	9/9/2022	0.00	1,441.37	1,441.37	MC
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	Principal Bene
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	Sick SM
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	STRS DB Cert
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	1,441.37	SUTA
FettyD	Danica P. Fetty	9/9/2022	0.00	1,294.28	1,294.28	SWT
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	Teacher Inter
FettyD	Danica P. Fetty	9/9/2022	0.00	0.00	0.00	WC Cert
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	Bereavement
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	COVID 2022
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	Deferred Pay
FettyD	Danica P. Fetty	9/23/2022	0.00	1,294.28	1,294.28	FIT
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	Jury Duty
FettyD	Danica P. Fetty	9/23/2022	0.00	1,441.37	1,441.37	MC
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	Principal Bene
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	Sick SM
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	STRS DB Cert
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	1,441.37	SUTA
FettyD	Danica P. Fetty	9/23/2022	0.00	1,294.28	1,294.28	SWT
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	Teacher Inter
FettyD	Danica P. Fetty	9/23/2022	0.00	0.00	0.00	WC Cert
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	Bereavement
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	COVID 2022
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	Deferred Pay
FettyD	Danica P. Fetty	10/7/2022	0.00	1,294.28	1,294.28	FIT
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	Jury Duty
FettyD	Danica P. Fetty	10/7/2022	0.00	1,441.37	1,441.37	MC
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	Principal Bene
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	Sick SM
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	STRS DB Cert
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	1,441.37	SUTA
FettyD	Danica P. Fetty	10/7/2022	0.00	1,294.28	1,294.28	SWT
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	Teacher Inter
FettyD	Danica P. Fetty	10/7/2022	0.00	0.00	0.00	WC Cert
FettyD	Danica P. Fetty	10/24/2022	0.00	0.00	0.00	LWOP
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	Bereavement
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	COVID 2022
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	Deferred Pay

FettyD	Danica P. Fetty	10/25/2022	0.00	1,294.28	1,294.28	FIT
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	Jury Duty
FettyD	Danica P. Fetty	10/25/2022	0.00	1,441.37	1,441.37	MC
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	Principal Bene
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	Sick SM
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	STRS DB Cert
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	1,441.37	SUTA
FettyD	Danica P. Fetty	10/25/2022	0.00	1,294.28	1,294.28	SWT
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	Teacher Inter
FettyD	Danica P. Fetty	10/25/2022	0.00	0.00	0.00	WC Cert
Flinn	Thomas W. Flinn	8/24/2022	0.00	0.00	0.00	Bereavement
Flinn	Thomas W. Flinn	8/24/2022	0.00	0.00	0.00	Jury Duty
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	COVID 2022
Flinn	Thomas W. Flinn	8/25/2022	0.00	5,966.95	5,966.95	FIT
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	IT Coord-CV
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	IT Coord-EC
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	IT Coord-TLC
Flinn	Thomas W. Flinn	8/25/2022	0.00	6,419.20	6,419.20	MC
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	PERS Class
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	PERS Class- E
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	PERS Class-C
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	Principal Bene
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	Sick MO
Flinn	Thomas W. Flinn	8/25/2022	0.00	6,419.20	6,419.20	SS
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	6,419.20	SUTA
Flinn	Thomas W. Flinn	8/25/2022	0.00	5,966.95	5,966.95	SWT
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	Vacation Bala
Flinn	Thomas W. Flinn	8/25/2022	0.00	0.00	0.00	WC Class
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Bereavement
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	COVID 2022
Flinn	Thomas W. Flinn	9/23/2022	0.00	5,966.95	5,966.95	FIT
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	IT Coord-CV
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	IT Coord-EC
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	IT Coord-TLC
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Jury Duty
Flinn	Thomas W. Flinn	9/23/2022	0.00	6,419.20	6,419.20	MC
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	PERS Class
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	PERS Class- E
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	PERS Class-C
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Principal Bene
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Sick MO
Flinn	Thomas W. Flinn	9/23/2022	0.00	6,419.20	6,419.20	SS
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	6,419.20	SUTA
Flinn	Thomas W. Flinn	9/23/2022	0.00	5,966.95	5,966.95	SWT
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	Vacation Bala
Flinn	Thomas W. Flinn	9/23/2022	0.00	0.00	0.00	WC Class
Flinn	Thomas W. Flinn	10/24/2022	0.00	0.00	0.00	LWOP
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Bereavement

Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	COVID 2022
Flinn	Thomas W. Flinn	10/25/2022	0.00	5,966.95	5,966.95	FIT
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	IT Coord-CV
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	IT Coord-EC
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	IT Coord-TLC
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Jury Duty
Flinn	Thomas W. Flinn	10/25/2022	0.00	6,419.20	6,419.20	MC
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	PERS Class
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	PERS Class- E
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	PERS Class-C
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Principal Bene
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Sick MO
Flinn	Thomas W. Flinn	10/25/2022	0.00	6,419.20	6,419.20	SS
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	6,419.20	SUTA
Flinn	Thomas W. Flinn	10/25/2022	0.00	5,966.95	5,966.95	SWT
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	Vacation Bala
Flinn	Thomas W. Flinn	10/25/2022	0.00	0.00	0.00	WC Class
Follett	Jeffery L. Follett	8/31/2022	0.00	0.00	0.00	Sick MO-11
Follett	Jeffery L. Follett	8/31/2022	0.00	0.00	0.00	Sick PT
Follett	Jeffery L. Follett	9/9/2022	0.00	647.70	647.70	FIT
Follett	Jeffery L. Follett	9/9/2022	0.00	0.00	0.00	Jury Duty
Follett	Jeffery L. Follett	9/9/2022	0.00	647.70	647.70	MC
Follett	Jeffery L. Follett	9/9/2022	0.00	0.00	0.00	Sick PT
Follett	Jeffery L. Follett	9/9/2022	34.00	0.00	0.00	Sub Tchr-EC
Follett	Jeffery L. Follett	9/9/2022	0.00	0.00	647.70	SUTA
Follett	Jeffery L. Follett	9/9/2022	0.00	647.70	647.70	SWT
Follett	Jeffery L. Follett	9/9/2022	0.00	0.00	0.00	WC Cert
Follett	Jeffery L. Follett	9/23/2022	0.00	838.20	838.20	FIT
Follett	Jeffery L. Follett	9/23/2022	0.00	0.00	0.00	Jury Duty
Follett	Jeffery L. Follett	9/23/2022	0.00	838.20	838.20	MC
Follett	Jeffery L. Follett	9/23/2022	0.00	0.00	0.00	Sick PT
Follett	Jeffery L. Follett	9/23/2022	44.00	0.00	0.00	Sub Tchr-EC
Follett	Jeffery L. Follett	9/23/2022	0.00	0.00	838.20	SUTA
Follett	Jeffery L. Follett	9/23/2022	0.00	838.20	838.20	SWT
Follett	Jeffery L. Follett	9/23/2022	0.00	0.00	0.00	WC Cert
Follett	Jeffery L. Follett	9/27/2022	0.00	0.00	0.00	Sick PT
Follett	Jeffery L. Follett	10/7/2022	0.00	719.14	719.14	FIT
Follett	Jeffery L. Follett	10/7/2022	0.00	0.00	0.00	Jury Duty
Follett	Jeffery L. Follett	10/7/2022	0.00	719.14	719.14	MC
Follett	Jeffery L. Follett	10/7/2022	37.75	0.00	0.00	Sub Tchr-EC
Follett	Jeffery L. Follett	10/7/2022	0.00	0.00	719.14	SUTA
Follett	Jeffery L. Follett	10/7/2022	0.00	719.14	719.14	SWT
Follett	Jeffery L. Follett	10/7/2022	0.00	0.00	0.00	WC Cert
Follett	Jeffery L. Follett	10/25/2022	0.00	709.61	709.61	FIT
Follett	Jeffery L. Follett	10/25/2022	0.00	0.00	0.00	Jury Duty
Follett	Jeffery L. Follett	10/25/2022	0.00	709.61	709.61	MC
Follett	Jeffery L. Follett	10/25/2022	37.25	0.00	0.00	Sub Tchr-EC
Follett	Jeffery L. Follett	10/25/2022	0.00	0.00	709.61	SUTA
Follett	Jeffery L. Follett	10/25/2022	0.00	709.61	709.61	SWT
Follett	Jeffery L. Follett	10/25/2022	0.00	0.00	0.00	WC Cert

Foyer	Jason Foyer	10/24/2022	0.00	0.00	0.00	Bereavement
Foyer	Jason Foyer	10/24/2022	0.00	0.00	0.00	Jury Duty
Foyer	Jason Foyer	10/25/2022	0.00	1,042.56	1,042.56	FIT
Foyer	Jason Foyer	10/25/2022	0.00	1,042.56	1,042.56	MC
Foyer	Jason Foyer	10/25/2022	0.00	1,042.56	1,042.56	SS
Foyer	Jason Foyer	10/25/2022	0.00	0.00	1,042.56	SUTA
Foyer	Jason Foyer	10/25/2022	0.00	1,042.56	1,042.56	SWT
Foyer	Jason Foyer	10/25/2022	2.50	0.00	0.00	Teacher Inter
Foyer	Jason Foyer	10/25/2022	3.50	0.00	0.00	Teacher Inter
Foyer	Jason Foyer	10/25/2022	0.00	0.00	0.00	WC Cert
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	COVID 2022
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Deferred Pay
Fuqua	Tia I. Fuqua	8/10/2022	0.00	1,190.91	1,190.91	FIT
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	IA-CV PEPRA
Fuqua	Tia I. Fuqua	8/10/2022	0.00	1,296.34	1,296.34	MC
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	PERS Class 0:
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Principal Bene
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	Sick SM
Fuqua	Tia I. Fuqua	8/10/2022	0.00	1,296.34	1,296.34	SS
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	1,296.34	SUTA
Fuqua	Tia I. Fuqua	8/10/2022	0.00	1,190.91	1,190.91	SWT
Fuqua	Tia I. Fuqua	8/10/2022	0.00	0.00	0.00	WC Class
Fuqua	Tia I. Fuqua	8/24/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	8/24/2022	0.00	0.00	0.00	Jury Duty
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	COVID 2022
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Deferred Pay
Fuqua	Tia I. Fuqua	8/25/2022	0.00	1,190.91	1,190.91	FIT
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	IA-CV PEPRA
Fuqua	Tia I. Fuqua	8/25/2022	0.00	1,296.34	1,296.34	MC
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	PERS Class 0:
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Principal Bene
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	Sick SM
Fuqua	Tia I. Fuqua	8/25/2022	0.00	1,296.34	1,296.34	SS
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	1,296.34	SUTA
Fuqua	Tia I. Fuqua	8/25/2022	0.00	1,190.91	1,190.91	SWT
Fuqua	Tia I. Fuqua	8/25/2022	0.00	0.00	0.00	WC Class

Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	COVID 2022
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Deferred Pay
Fuqua	Tia I. Fuqua	9/9/2022	0.00	1,190.91	1,190.91	FIT
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	IA-CV PEPRA
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Jury Duty
Fuqua	Tia I. Fuqua	9/9/2022	0.00	1,296.34	1,296.34	MC
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	PERS Class 0
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Principal Bene
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	Sick SM
Fuqua	Tia I. Fuqua	9/9/2022	0.00	1,296.34	1,296.34	SS
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	1,296.34	SUTA
Fuqua	Tia I. Fuqua	9/9/2022	0.00	1,190.91	1,190.91	SWT
Fuqua	Tia I. Fuqua	9/9/2022	0.00	0.00	0.00	WC Class
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	COVID 2022
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Deferred Pay
Fuqua	Tia I. Fuqua	9/23/2022	0.00	1,190.91	1,190.91	FIT
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	IA-CV PEPRA
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Jury Duty
Fuqua	Tia I. Fuqua	9/23/2022	0.00	1,296.34	1,296.34	MC
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	PERS Class 0
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Principal Bene
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	Sick SM
Fuqua	Tia I. Fuqua	9/23/2022	0.00	1,296.34	1,296.34	SS
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	1,296.34	SUTA
Fuqua	Tia I. Fuqua	9/23/2022	0.00	1,190.91	1,190.91	SWT
Fuqua	Tia I. Fuqua	9/23/2022	0.00	0.00	0.00	WC Class
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	COVID 2022
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Deferred Pay
Fuqua	Tia I. Fuqua	10/7/2022	0.00	1,227.64	1,227.64	FIT
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	IA-CV PEPRA
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Jury Duty

Fuqua	Tia I. Fuqua	10/7/2022	0.00	1,336.26	1,336.26	MC
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	PERS Class 0
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Principal Bene
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	Sick SM
Fuqua	Tia I. Fuqua	10/7/2022	0.00	1,336.26	1,336.26	SS
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	1,336.26	SUTA
Fuqua	Tia I. Fuqua	10/7/2022	0.00	1,227.64	1,227.64	SWT
Fuqua	Tia I. Fuqua	10/7/2022	0.00	0.00	0.00	WC Class
Fuqua	Tia I. Fuqua	10/24/2022	0.00	0.00	0.00	LWOP
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Bereavement
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	COVID 2022
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Deferred Pay
Fuqua	Tia I. Fuqua	10/25/2022	0.00	1,227.64	1,227.64	FIT
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	IA-CV PEPR
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Jury Duty
Fuqua	Tia I. Fuqua	10/25/2022	0.00	1,336.26	1,336.26	MC
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	PERS Class 0
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Principal Bene
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	Sick SM
Fuqua	Tia I. Fuqua	10/25/2022	0.00	1,336.26	1,336.26	SS
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	1,336.26	SUTA
Fuqua	Tia I. Fuqua	10/25/2022	0.00	1,227.64	1,227.64	SWT
Fuqua	Tia I. Fuqua	10/25/2022	0.00	0.00	0.00	WC Class
Galbadores	Faith C. Galbadores	8/24/2022	0.00	0.00	0.00	Jury Duty
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	COVID 2022
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	COVID 2022
Galbadores	Faith C. Galbadores	8/25/2022	0.00	6,410.51	6,410.51	FIT
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Jury Duty
Galbadores	Faith C. Galbadores	8/25/2022	0.00	7,153.40	7,153.40	MC
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Medical CE-H
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Medical CE-H
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Principal Bene
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Sick MO-11
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	7,153.40	SUTA
Galbadores	Faith C. Galbadores	8/25/2022	0.00	6,410.51	6,410.51	SWT
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	Teacher-EC
Galbadores	Faith C. Galbadores	8/25/2022	0.00	0.00	0.00	WC Cert
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA

Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	COVID 2022
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	COVID 2022 I
Galbadores	Faith C. Galbadores	9/23/2022	0.00	6,560.09	6,560.09	FIT
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Jury Duty
Galbadores	Faith C. Galbadores	9/23/2022	0.00	7,320.07	7,320.07	MC
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Medical CE-H
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Medical CE-H
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Principal Bene
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Sick MO-11
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	7,320.07	SUTA
Galbadores	Faith C. Galbadores	9/23/2022	0.00	6,560.09	6,560.09	SWT
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	Teacher-EC
Galbadores	Faith C. Galbadores	9/23/2022	0.00	0.00	0.00	WC Cert
Galbadores	Faith C. Galbadores	10/24/2022	0.00	0.00	0.00	LWOP
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	COVID 2022
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	COVID 2022 I
Galbadores	Faith C. Galbadores	10/25/2022	0.00	6,593.84	6,593.84	FIT
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Jury Duty
Galbadores	Faith C. Galbadores	10/25/2022	0.00	7,320.07	7,320.07	MC
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Medical CE-H
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Medical CE-H
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Principal Bene
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Sick MO-11
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	STRS Excess
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	STRS Excess
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	7,320.07	SUTA
Galbadores	Faith C. Galbadores	10/25/2022	0.00	6,593.84	6,593.84	SWT
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	Teacher-EC
Galbadores	Faith C. Galbadores	10/25/2022	0.00	0.00	0.00	WC Cert
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	COVID 2022
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Deferred Pay
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	2,077.44	2,077.44	FIT
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	2,317.58	2,317.58	MC
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Principal Bene
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Sick PT

GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Sick SM
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	STRS DB Cert
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	2,317.58	SUTA
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	2,077.44	2,077.44	SWT
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	Teacher-EC P
GarciaA	Alonzo C. Garcia	8/10/2022	0.00	0.00	0.00	WC Cert
GarciaA	Alonzo C. Garcia	8/11/2022	0.00	0.00	0.00	Sick PT
GarciaA	Alonzo C. Garcia	8/24/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	8/24/2022	0.00	0.00	0.00	Jury Duty
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	COVID 2022
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Deferred Pay
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	2,077.44	2,077.44	FIT
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	2,317.58	2,317.58	MC
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Principal Bene
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Sick SM
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	STRS DB Cert
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	2,317.58	SUTA
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	2,077.44	2,077.44	SWT
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	Teacher-EC P
GarciaA	Alonzo C. Garcia	8/25/2022	0.00	0.00	0.00	WC Cert
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	COVID 2022
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Deferred Pay
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	3,020.29	3,020.29	FIT
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Jury Duty
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	3,367.58	3,367.58	MC
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Principal Bene
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Sick SM
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Stipend - AVI
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	STRS DB Cert
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	3,367.58	SUTA
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	3,020.29	3,020.29	SWT
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	Teacher-EC P
GarciaA	Alonzo C. Garcia	9/9/2022	0.00	0.00	0.00	WC Cert
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Cafe Ins Post

GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	COVID 2022
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Deferred Pay
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	2,077.44	2,077.44	FIT
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Jury Duty
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	2,317.58	2,317.58	MC
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Principal Bene
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Sick SM
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	STRS DB Cert
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	2,317.58	SUTA
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	2,077.44	2,077.44	SWT
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	Teacher-EC P
GarciaA	Alonzo C. Garcia	9/23/2022	0.00	0.00	0.00	WC Cert
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	COVID 2022
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Deferred Pay
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	2,077.44	2,077.44	FIT
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Jury Duty
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	2,317.58	2,317.58	MC
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Principal Bene
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Sick SM
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	STRS DB Cert
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	2,317.58	SUTA
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	2,077.44	2,077.44	SWT
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	Teacher-EC P
GarciaA	Alonzo C. Garcia	10/7/2022	0.00	0.00	0.00	WC Cert
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Bereavement
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	COVID 2022
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Deferred Pay
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	2,077.44	2,077.44	FIT
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Jury Duty
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	2,317.58	2,317.58	MC
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Principal Bene
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Sick SM

GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	STRS DB Cert
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	2,317.58	SUTA
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	2,077.44	2,077.44	SWT
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	Teacher-EC P
GarciaA	Alonzo C. Garcia	10/25/2022	0.00	0.00	0.00	WC Cert
GarciaAl	Alyssa Garcia	8/24/2022	0.00	0.00	0.00	Jury Duty
GarciaAl	Alyssa Garcia	9/9/2022	0.00	0.00	0.00	COVID 2022
GarciaAl	Alyssa Garcia	9/9/2022	0.00	729.62	729.62	FIT
GarciaAl	Alyssa Garcia	9/9/2022	45.50	0.00	0.00	IA-EC PEPRA
GarciaAl	Alyssa Garcia	9/9/2022	0.00	0.00	0.00	Jury Duty
GarciaAl	Alyssa Garcia	9/9/2022	0.00	793.07	793.07	MC
GarciaAl	Alyssa Garcia	9/9/2022	0.00	0.00	0.00	PERS Class 0
GarciaAl	Alyssa Garcia	9/9/2022	0.00	0.00	0.00	Sick PT
GarciaAl	Alyssa Garcia	9/9/2022	0.00	793.07	793.07	SS
GarciaAl	Alyssa Garcia	9/9/2022	0.00	0.00	793.07	SUTA
GarciaAl	Alyssa Garcia	9/9/2022	0.00	729.62	729.62	SWT
GarciaAl	Alyssa Garcia	9/9/2022	0.00	0.00	0.00	WC Class
GarciaAl	Alyssa Garcia	9/23/2022	0.00	0.00	0.00	COVID 2022
GarciaAl	Alyssa Garcia	9/23/2022	0.00	841.87	841.87	FIT
GarciaAl	Alyssa Garcia	9/23/2022	52.50	0.00	0.00	IA-EC PEPRA
GarciaAl	Alyssa Garcia	9/23/2022	0.00	0.00	0.00	Jury Duty
GarciaAl	Alyssa Garcia	9/23/2022	0.00	915.08	915.08	MC
GarciaAl	Alyssa Garcia	9/23/2022	0.00	0.00	0.00	PERS Class 0
GarciaAl	Alyssa Garcia	9/23/2022	0.00	0.00	0.00	Sick PT
GarciaAl	Alyssa Garcia	9/23/2022	0.00	915.08	915.08	SS
GarciaAl	Alyssa Garcia	9/23/2022	0.00	0.00	915.08	SUTA
GarciaAl	Alyssa Garcia	9/23/2022	0.00	841.87	841.87	SWT
GarciaAl	Alyssa Garcia	9/23/2022	0.00	0.00	0.00	WC Class
GarciaAl	Alyssa Garcia	10/7/2022	0.00	0.00	0.00	COVID 2022
GarciaAl	Alyssa Garcia	10/7/2022	0.00	853.55	853.55	FIT
GarciaAl	Alyssa Garcia	10/7/2022	41.00	0.00	0.00	IA-EC PEPRA
GarciaAl	Alyssa Garcia	10/7/2022	7.50	0.00	0.00	IA-EC PEPRA
GarciaAl	Alyssa Garcia	10/7/2022	0.00	0.00	0.00	Jury Duty
GarciaAl	Alyssa Garcia	10/7/2022	0.00	910.72	910.72	MC
GarciaAl	Alyssa Garcia	10/7/2022	0.00	0.00	0.00	PERS Class 0
GarciaAl	Alyssa Garcia	10/7/2022	0.00	0.00	0.00	Sick PT
GarciaAl	Alyssa Garcia	10/7/2022	0.00	910.72	910.72	SS
GarciaAl	Alyssa Garcia	10/7/2022	0.00	0.00	910.72	SUTA
GarciaAl	Alyssa Garcia	10/7/2022	0.00	853.55	853.55	SWT
GarciaAl	Alyssa Garcia	10/7/2022	0.00	0.00	0.00	WC Class
GarciaAl	Alyssa Garcia	10/25/2022	0.00	0.00	0.00	COVID 2022
GarciaAl	Alyssa Garcia	10/25/2022	0.00	701.56	701.56	FIT
GarciaAl	Alyssa Garcia	10/25/2022	43.75	0.00	0.00	IA-EC PEPRA
GarciaAl	Alyssa Garcia	10/25/2022	0.00	0.00	0.00	Jury Duty
GarciaAl	Alyssa Garcia	10/25/2022	0.00	762.56	762.56	MC
GarciaAl	Alyssa Garcia	10/25/2022	0.00	0.00	0.00	PERS Class 0
GarciaAl	Alyssa Garcia	10/25/2022	0.00	0.00	0.00	Sick PT
GarciaAl	Alyssa Garcia	10/25/2022	0.00	762.56	762.56	SS
GarciaAl	Alyssa Garcia	10/25/2022	0.00	0.00	762.56	SUTA
GarciaAl	Alyssa Garcia	10/25/2022	0.00	701.56	701.56	SWT
GarciaAl	Alyssa Garcia	10/25/2022	0.00	0.00	0.00	WC Class
GarciaJa	Janette A. Garcia	9/23/2022	0.00	0.00	0.00	Bereavement

GarciaJa	Janette A. Garcia	9/23/2022	0.00	119.73	119.73	FIT
GarciaJa	Janette A. Garcia	9/23/2022	7.25	0.00	0.00	IA-EC PEPR
GarciaJa	Janette A. Garcia	9/23/2022	0.00	0.00	0.00	Jury Duty
GarciaJa	Janette A. Garcia	9/23/2022	0.00	130.14	130.14	MC
GarciaJa	Janette A. Garcia	9/23/2022	0.00	0.00	0.00	PERS Class 0
GarciaJa	Janette A. Garcia	9/23/2022	0.00	0.00	0.00	Sick PT
GarciaJa	Janette A. Garcia	9/23/2022	0.00	130.14	130.14	SS
GarciaJa	Janette A. Garcia	9/23/2022	0.00	0.00	130.14	SUTA
GarciaJa	Janette A. Garcia	9/23/2022	0.00	119.73	119.73	SWT
GarciaJa	Janette A. Garcia	9/23/2022	0.00	0.00	0.00	WC Class
GarciaJa	Janette A. Garcia	10/7/2022	0.00	0.00	0.00	Bereavement
GarciaJa	Janette A. Garcia	10/7/2022	0.00	644.05	644.05	FIT
GarciaJa	Janette A. Garcia	10/7/2022	39.00	0.00	0.00	IA-EC PEPR
GarciaJa	Janette A. Garcia	10/7/2022	0.00	0.00	0.00	Jury Duty
GarciaJa	Janette A. Garcia	10/7/2022	0.00	700.05	700.05	MC
GarciaJa	Janette A. Garcia	10/7/2022	0.00	0.00	0.00	PERS Class 0
GarciaJa	Janette A. Garcia	10/7/2022	0.00	0.00	0.00	Sick PT
GarciaJa	Janette A. Garcia	10/7/2022	0.00	700.05	700.05	SS
GarciaJa	Janette A. Garcia	10/7/2022	0.00	0.00	700.05	SUTA
GarciaJa	Janette A. Garcia	10/7/2022	0.00	644.05	644.05	SWT
GarciaJa	Janette A. Garcia	10/7/2022	0.00	0.00	0.00	WC Class
GarciaJa	Janette A. Garcia	10/24/2022	0.00	0.00	0.00	Bereavement
GarciaJa	Janette A. Garcia	10/24/2022	0.00	0.00	0.00	Jury Duty
GarciaJa	Janette A. Garcia	10/25/2022	0.00	0.00	0.00	Bereavement
GarciaJa	Janette A. Garcia	10/25/2022	0.00	677.07	677.07	FIT
GarciaJa	Janette A. Garcia	10/25/2022	41.00	0.00	0.00	IA-EC PEPR
GarciaJa	Janette A. Garcia	10/25/2022	0.00	0.00	0.00	Jury Duty
GarciaJa	Janette A. Garcia	10/25/2022	0.00	735.95	735.95	MC
GarciaJa	Janette A. Garcia	10/25/2022	0.00	0.00	0.00	PERS Class 0
GarciaJa	Janette A. Garcia	10/25/2022	0.00	0.00	0.00	Sick PT
GarciaJa	Janette A. Garcia	10/25/2022	0.00	735.95	735.95	SS
GarciaJa	Janette A. Garcia	10/25/2022	0.00	0.00	735.95	SUTA
GarciaJa	Janette A. Garcia	10/25/2022	0.00	677.07	677.07	SWT
GarciaJa	Janette A. Garcia	10/25/2022	0.00	0.00	0.00	WC Class
GarciaJa	Janette A. Garcia	11/3/2022	0.00	0.00	0.00	Bereavement
GarciaJa	Janette A. Garcia	11/3/2022	0.00	870.29	870.29	FIT
GarciaJa	Janette A. Garcia	11/3/2022	52.70	0.00	0.00	IA-EC PEPR
GarciaJa	Janette A. Garcia	11/3/2022	0.00	0.00	0.00	Jury Duty
GarciaJa	Janette A. Garcia	11/3/2022	0.00	945.97	945.97	MC
GarciaJa	Janette A. Garcia	11/3/2022	0.00	0.00	0.00	PERS Class 0
GarciaJa	Janette A. Garcia	11/3/2022	0.00	0.00	0.00	Sick PT
GarciaJa	Janette A. Garcia	11/3/2022	0.00	945.97	945.97	SS
GarciaJa	Janette A. Garcia	11/3/2022	0.00	0.00	945.97	SUTA
GarciaJa	Janette A. Garcia	11/3/2022	0.00	870.29	870.29	SWT
GarciaJa	Janette A. Garcia	11/3/2022	0.00	0.00	0.00	WC Class
GarciaJu	Juliette P. Garcia	8/24/2022	0.00	0.00	0.00	Jury Duty
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	Deferred Pay
GarciaL	Lucia K. Garcia	8/10/2022	0.00	1,365.19	1,365.19	FIT
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	IA-EC PEPR
GarciaL	Lucia K. Garcia	8/10/2022	0.00	1,483.90	1,483.90	MC

GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	Medical CL-He
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	PERS Class 0
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	Principal Bene
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	Sick SM
GarciaL	Lucia K. Garcia	8/10/2022	0.00	1,483.90	1,483.90	SS
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	1,483.90	SUTA
GarciaL	Lucia K. Garcia	8/10/2022	0.00	1,365.19	1,365.19	SWT
GarciaL	Lucia K. Garcia	8/10/2022	0.00	0.00	0.00	WC Class
GarciaL	Lucia K. Garcia	8/24/2022	0.00	0.00	0.00	Bereavement
GarciaL	Lucia K. Garcia	8/24/2022	0.00	0.00	0.00	Jury Duty
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	COVID 2022 I
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	Deferred Pay
GarciaL	Lucia K. Garcia	8/25/2022	0.00	1,365.19	1,365.19	FIT
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	IA-EC PEPR
GarciaL	Lucia K. Garcia	8/25/2022	0.00	1,483.90	1,483.90	MC
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	Medical CL-He
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	PERS Class 0
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	Principal Bene
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	Sick SM
GarciaL	Lucia K. Garcia	8/25/2022	0.00	1,483.90	1,483.90	SS
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	1,483.90	SUTA
GarciaL	Lucia K. Garcia	8/25/2022	0.00	1,365.19	1,365.19	SWT
GarciaL	Lucia K. Garcia	8/25/2022	0.00	0.00	0.00	WC Class
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	Bereavement
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	COVID 2022 I
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	Deferred Pay
GarciaL	Lucia K. Garcia	9/9/2022	0.00	1,365.19	1,365.19	FIT
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	IA-EC PEPR
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	Jury Duty
GarciaL	Lucia K. Garcia	9/9/2022	0.00	1,483.90	1,483.90	MC
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	Medical CL-He
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	PERS Class 0
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	Principal Bene
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	Sick SM
GarciaL	Lucia K. Garcia	9/9/2022	0.00	1,483.90	1,483.90	SS
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	1,483.90	SUTA
GarciaL	Lucia K. Garcia	9/9/2022	0.00	1,365.19	1,365.19	SWT
GarciaL	Lucia K. Garcia	9/9/2022	0.00	0.00	0.00	WC Class
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	Bereavement
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	COVID 2022 I
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	Deferred Pay
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	FIT
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	IA-EC PEPR
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	Jury Duty
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	MC
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	Medical CL-He
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	PERS Class 0
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	Principal Bene
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	Sick SM

GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	SS
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	SUTA
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	SWT
GarciaL	Lucia K. Garcia	9/23/2022	0.00	0.00	0.00	WC Class
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	Bereavement
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	COVID 2022 I
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	Deferred Pay
GarciaL	Lucia K. Garcia	10/7/2022	0.00	1,365.19	1,365.19	FIT
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	IA-EC PEPRRA
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	Jury Duty
GarciaL	Lucia K. Garcia	10/7/2022	0.00	1,483.90	1,483.90	MC
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	Medical CL-He
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	PERS Class 0
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	Principal Bene
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	Sick SM
GarciaL	Lucia K. Garcia	10/7/2022	0.00	1,483.90	1,483.90	SS
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	1,483.90	SUTA
GarciaL	Lucia K. Garcia	10/7/2022	0.00	1,365.19	1,365.19	SWT
GarciaL	Lucia K. Garcia	10/7/2022	0.00	0.00	0.00	WC Class
GarciaL	Lucia K. Garcia	10/24/2022	0.00	0.00	0.00	LWOP
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	Bereavement
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	COVID 2022
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	COVID 2022 I
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	Jury Duty
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	Medical CL-He
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	Principal Bene
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	Sick SM
GarciaL	Lucia K. Garcia	10/25/2022	0.00	0.00	0.00	SUTA
Gast	Elizabeth A. Gast	8/24/2022	0.00	0.00	0.00	Jury Duty
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	COVID 2022
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	COVID 2022 I
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Deferred Pay
Gast	Elizabeth A. Gast	8/25/2022	0.00	5,377.12	5,377.12	FIT
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Jury Duty
Gast	Elizabeth A. Gast	8/25/2022	0.00	5,994.42	5,994.42	MC
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Principal Bene
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Sick MO-11
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	5,994.42	SUTA
Gast	Elizabeth A. Gast	8/25/2022	0.00	5,377.12	5,377.12	SWT
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	Teacher-EC
Gast	Elizabeth A. Gast	8/25/2022	0.00	0.00	0.00	WC Cert
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	COVID 2022

Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	COVID 2022
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Deferred Pay
Gast	Elizabeth A. Gast	9/23/2022	0.00	5,526.71	5,526.71	FIT
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Jury Duty
Gast	Elizabeth A. Gast	9/23/2022	0.00	6,161.09	6,161.09	MC
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Principal Bene
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Sick MO-11
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	6,161.09	SUTA
Gast	Elizabeth A. Gast	9/23/2022	0.00	5,526.71	5,526.71	SWT
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	Teacher-EC
Gast	Elizabeth A. Gast	9/23/2022	0.00	0.00	0.00	WC Cert
Gast	Elizabeth A. Gast	10/24/2022	0.00	0.00	0.00	LWOP
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	COVID 2022
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	COVID 2022
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Deferred Pay
Gast	Elizabeth A. Gast	10/25/2022	0.00	5,634.27	5,634.27	FIT
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Jury Duty
Gast	Elizabeth A. Gast	10/25/2022	0.00	6,161.09	6,161.09	MC
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Principal Bene
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Sick MO-11
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	STRS Excess
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	STRS Excess
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	6,161.09	SUTA
Gast	Elizabeth A. Gast	10/25/2022	0.00	5,634.27	5,634.27	SWT
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	Teacher-EC
Gast	Elizabeth A. Gast	10/25/2022	0.00	0.00	0.00	WC Cert
Glaeser	Gloria M. Glaeser	8/24/2022	0.00	0.00	0.00	Jury Duty
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	COVID 2022
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	5,650.97	5,650.97	FIT
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	Jury Duty
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	6,309.12	6,309.12	MC
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	Principal Bene
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	Sick MO-11
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	6,309.12	SUTA
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	5,650.97	5,650.97	SWT
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	Teacher-EC
Glaeser	Gloria M. Glaeser	8/25/2022	0.00	0.00	0.00	WC Cert
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	COVID 2022
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	5,650.97	5,650.97	FIT
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	Jury Duty
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	6,309.12	6,309.12	MC

Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	Principal Bene
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	Sick MO-11
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	6,309.12	SUTA
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	5,650.97	5,650.97	SWT
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	Teacher-EC
Glaeser	Gloria M. Glaeser	9/23/2022	0.00	0.00	0.00	WC Cert
Glaeser	Gloria M. Glaeser	10/24/2022	0.00	0.00	0.00	LWOP
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	COVID 2022
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	5,650.97	5,650.97	FIT
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	Jury Duty
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	6,309.12	6,309.12	MC
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	Principal Bene
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	Sick MO-11
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	6,309.12	SUTA
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	5,650.97	5,650.97	SWT
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	Teacher-EC
Glaeser	Gloria M. Glaeser	10/25/2022	0.00	0.00	0.00	WC Cert
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	0.00	0.00	Bereavement
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	505.91	505.91	FIT
GonzalesA	Aryanna R. Gonzales	10/7/2022	32.50	0.00	0.00	IA-EC PEPR
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	0.00	0.00	Jury Duty
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	549.90	549.90	MC
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	0.00	0.00	PERS Class 0
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	0.00	0.00	Sick PT
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	549.90	549.90	SS
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	0.00	549.90	SUTA
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	505.91	505.91	SWT
GonzalesA	Aryanna R. Gonzales	10/7/2022	0.00	0.00	0.00	WC Class
GonzalesA	Aryanna R. Gonzales	10/24/2022	0.00	0.00	0.00	Bereavement
GonzalesA	Aryanna R. Gonzales	10/24/2022	0.00	0.00	0.00	Jury Duty
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	0.00	0.00	Bereavement
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	544.82	544.82	FIT
GonzalesA	Aryanna R. Gonzales	10/25/2022	33.00	0.00	0.00	IA Hourly- EC
GonzalesA	Aryanna R. Gonzales	10/25/2022	2.00	0.00	0.00	IA-EC PEPR
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	0.00	0.00	Jury Duty
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	592.20	592.20	MC
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	0.00	0.00	PERS Class 0
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	0.00	0.00	Sick PT
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	592.20	592.20	SS
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	0.00	592.20	SUTA
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	544.82	544.82	SWT
GonzalesA	Aryanna R. Gonzales	10/25/2022	0.00	0.00	0.00	WC Class
Gooding	Deborah L. Gooding	8/24/2022	0.00	0.00	0.00	Bereavement
Gooding	Deborah L. Gooding	8/24/2022	0.00	0.00	0.00	Jury Duty
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	COVID 2022

Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Exec Dir-CV
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Exec Dir-EC S
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Exec Dir-TLC
Gooding	Deborah L. Gooding	8/25/2022	0.00	13,685.69	13,685.69	FIT
Gooding	Deborah L. Gooding	8/25/2022	0.00	15,318.51	15,318.51	MC
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Principal Bene
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	Sick MO
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	15,318.51	SUTA
Gooding	Deborah L. Gooding	8/25/2022	0.00	13,685.69	13,685.69	SWT
Gooding	Deborah L. Gooding	8/25/2022	0.00	0.00	0.00	WC Cert
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Bereavement
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	COVID 2022
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Exec Dir-CV
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Exec Dir-EC S
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Exec Dir-TLC
Gooding	Deborah L. Gooding	9/23/2022	0.00	13,685.69	13,685.69	FIT
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Jury Duty
Gooding	Deborah L. Gooding	9/23/2022	0.00	15,318.51	15,318.51	MC
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Principal Bene
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	Sick MO
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	15,318.51	SUTA
Gooding	Deborah L. Gooding	9/23/2022	0.00	13,685.69	13,685.69	SWT
Gooding	Deborah L. Gooding	9/23/2022	0.00	0.00	0.00	WC Cert
Gooding	Deborah L. Gooding	10/24/2022	0.00	0.00	0.00	LWOP
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Bereavement
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	COVID 2022
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Exec Dir-CV
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Exec Dir-EC S
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Exec Dir-TLC
Gooding	Deborah L. Gooding	10/25/2022	0.00	13,685.69	13,685.69	FIT
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Jury Duty
Gooding	Deborah L. Gooding	10/25/2022	0.00	15,318.51	15,318.51	MC
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Principal Bene
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	Sick MO
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	15,318.51	SUTA
Gooding	Deborah L. Gooding	10/25/2022	0.00	13,685.69	13,685.69	SWT
Gooding	Deborah L. Gooding	10/25/2022	0.00	0.00	0.00	WC Cert
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	COVID 2022

GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	Deferred Pay
GoodingA	Allison H. Gooding	8/10/2022	0.00	2,122.76	2,122.76	FIT
GoodingA	Allison H. Gooding	8/10/2022	0.00	2,307.35	2,307.35	MC
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	Sick SM
GoodingA	Allison H. Gooding	8/10/2022	0.00	2,307.35	2,307.35	SS
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	2,307.35	SUTA
GoodingA	Allison H. Gooding	8/10/2022	0.00	2,122.76	2,122.76	SWT
GoodingA	Allison H. Gooding	8/10/2022	0.00	0.00	0.00	WC Class
GoodingA	Allison H. Gooding	8/24/2022	0.00	0.00	0.00	Bereavement
GoodingA	Allison H. Gooding	8/24/2022	0.00	0.00	0.00	Jury Duty
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	COVID 2022
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	Deferred Pay
GoodingA	Allison H. Gooding	8/25/2022	0.00	2,122.76	2,122.76	FIT
GoodingA	Allison H. Gooding	8/25/2022	0.00	2,307.35	2,307.35	MC
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	Sick SM
GoodingA	Allison H. Gooding	8/25/2022	0.00	2,307.35	2,307.35	SS
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	2,307.35	SUTA
GoodingA	Allison H. Gooding	8/25/2022	0.00	2,122.76	2,122.76	SWT
GoodingA	Allison H. Gooding	8/25/2022	0.00	0.00	0.00	WC Class
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	Bereavement
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	COVID 2022
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	Deferred Pay
GoodingA	Allison H. Gooding	9/9/2022	0.00	2,122.76	2,122.76	FIT
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	Jury Duty
GoodingA	Allison H. Gooding	9/9/2022	0.00	2,307.35	2,307.35	MC
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	Sick SM
GoodingA	Allison H. Gooding	9/9/2022	0.00	2,307.35	2,307.35	SS
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	2,307.35	SUTA
GoodingA	Allison H. Gooding	9/9/2022	0.00	2,122.76	2,122.76	SWT
GoodingA	Allison H. Gooding	9/9/2022	0.00	0.00	0.00	WC Class
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	Bereavement
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	COVID 2022
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	Deferred Pay
GoodingA	Allison H. Gooding	9/23/2022	0.00	2,122.76	2,122.76	FIT

GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	Jury Duty
GoodingA	Allison H. Gooding	9/23/2022	0.00	2,307.35	2,307.35	MC
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	Sick SM
GoodingA	Allison H. Gooding	9/23/2022	0.00	2,307.35	2,307.35	SS
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	2,307.35	SUTA
GoodingA	Allison H. Gooding	9/23/2022	0.00	2,122.76	2,122.76	SWT
GoodingA	Allison H. Gooding	9/23/2022	0.00	0.00	0.00	WC Class
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	Bereavement
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	COVID 2022
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	Deferred Pay
GoodingA	Allison H. Gooding	10/7/2022	0.00	2,122.76	2,122.76	FIT
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	Jury Duty
GoodingA	Allison H. Gooding	10/7/2022	0.00	2,307.35	2,307.35	MC
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	Sick SM
GoodingA	Allison H. Gooding	10/7/2022	0.00	2,307.35	2,307.35	SS
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	2,307.35	SUTA
GoodingA	Allison H. Gooding	10/7/2022	0.00	2,122.76	2,122.76	SWT
GoodingA	Allison H. Gooding	10/7/2022	0.00	0.00	0.00	WC Class
GoodingA	Allison H. Gooding	10/24/2022	0.00	0.00	0.00	LWOP
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	Bereavement
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	COVID 2022
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	Deferred Pay
GoodingA	Allison H. Gooding	10/25/2022	0.00	2,122.76	2,122.76	FIT
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	Jury Duty
GoodingA	Allison H. Gooding	10/25/2022	0.00	2,307.35	2,307.35	MC
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	OT Asst CL -
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	PERS Class 0
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	Principal Bene
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	Sick SM
GoodingA	Allison H. Gooding	10/25/2022	0.00	2,307.35	2,307.35	SS
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	2,307.35	SUTA
GoodingA	Allison H. Gooding	10/25/2022	0.00	2,122.76	2,122.76	SWT
GoodingA	Allison H. Gooding	10/25/2022	0.00	0.00	0.00	WC Class
Granger	Natalie R. Granger	8/24/2022	0.00	0.00	0.00	Jury Duty
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	403b CalSTRS
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA

Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	COVID 2022
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	8/25/2022	0.00	6,870.89	6,870.89	FIT
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Jury Duty
Granger	Natalie R. Granger	8/25/2022	0.00	7,852.33	7,852.33	MC
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Medical CE-H
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Principal Bene
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	Sick MO
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	7,852.33	SUTA
Granger	Natalie R. Granger	8/25/2022	0.00	6,870.89	6,870.89	SWT
Granger	Natalie R. Granger	8/25/2022	0.00	0.00	0.00	WC Cert
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	403b CalSTRS
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	COVID 2022
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	9/23/2022	0.00	6,870.89	6,870.89	FIT
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Jury Duty
Granger	Natalie R. Granger	9/23/2022	0.00	7,852.33	7,852.33	MC
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Medical CE-H
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Principal Bene
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	Sick MO
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	7,852.33	SUTA
Granger	Natalie R. Granger	9/23/2022	0.00	6,870.89	6,870.89	SWT
Granger	Natalie R. Granger	9/23/2022	0.00	0.00	0.00	WC Cert
Granger	Natalie R. Granger	10/24/2022	0.00	0.00	0.00	LWOP
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	403b CalSTRS
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	COVID 2022
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Curric Inst Le
Granger	Natalie R. Granger	10/25/2022	0.00	6,870.89	6,870.89	FIT
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Jury Duty
Granger	Natalie R. Granger	10/25/2022	0.00	7,852.33	7,852.33	MC
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Medical CE-H
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Principal Bene
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	Sick MO
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Granger	Natalie R. Granger	10/25/2022	0.00	0.00	7,852.33	SUTA
Granger	Natalie R. Granger	10/25/2022	0.00	6,870.89	6,870.89	SWT

Granger	Natalie R. Granger	10/25/2022	0.00	0.00	0.00	WC Cert
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	COVID 2022
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	Deferred Pay
Gray	Adrianna K. Gray	8/10/2022	0.00	2,187.82	2,187.82	FIT
Gray	Adrianna K. Gray	8/10/2022	0.00	2,436.46	2,436.46	MC
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	Principal Bene
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	Sick SM
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	2,436.46	SUTA
Gray	Adrianna K. Gray	8/10/2022	0.00	2,187.82	2,187.82	SWT
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	Teacher-TLC I
Gray	Adrianna K. Gray	8/10/2022	0.00	0.00	0.00	WC Cert
Gray	Adrianna K. Gray	8/24/2022	0.00	0.00	0.00	Bereavement
Gray	Adrianna K. Gray	8/24/2022	0.00	0.00	0.00	Jury Duty
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	COVID 2022
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	Deferred Pay
Gray	Adrianna K. Gray	8/25/2022	0.00	2,187.82	2,187.82	FIT
Gray	Adrianna K. Gray	8/25/2022	0.00	2,436.46	2,436.46	MC
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	Principal Bene
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	Sick SM
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	2,436.46	SUTA
Gray	Adrianna K. Gray	8/25/2022	0.00	2,187.82	2,187.82	SWT
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	Teacher-TLC I
Gray	Adrianna K. Gray	8/25/2022	0.00	0.00	0.00	WC Cert
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	Bereavement
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	COVID 2022
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	Deferred Pay
Gray	Adrianna K. Gray	9/9/2022	0.00	2,187.82	2,187.82	FIT
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	Jury Duty
Gray	Adrianna K. Gray	9/9/2022	0.00	2,436.46	2,436.46	MC
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	Principal Bene
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	Sick SM
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	2,436.46	SUTA
Gray	Adrianna K. Gray	9/9/2022	0.00	2,187.82	2,187.82	SWT
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	Teacher-TLC I
Gray	Adrianna K. Gray	9/9/2022	0.00	0.00	0.00	WC Cert
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	Bereavement
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	COVID 2022
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	Deferred Pay
Gray	Adrianna K. Gray	9/23/2022	0.00	2,187.82	2,187.82	FIT
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	Jury Duty
Gray	Adrianna K. Gray	9/23/2022	0.00	2,436.46	2,436.46	MC
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	Principal Bene
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	Sick SM
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	2,436.46	SUTA
Gray	Adrianna K. Gray	9/23/2022	0.00	2,187.82	2,187.82	SWT
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	Teacher-TLC I
Gray	Adrianna K. Gray	9/23/2022	0.00	0.00	0.00	WC Cert
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	Bereavement

Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	COVID 2022
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	Deferred Pay
Gray	Adrianna K. Gray	10/7/2022	0.00	2,187.82	2,187.82	FIT
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	Jury Duty
Gray	Adrianna K. Gray	10/7/2022	0.00	2,436.46	2,436.46	MC
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	Principal Bene
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	Sick SM
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	2,436.46	SUTA
Gray	Adrianna K. Gray	10/7/2022	0.00	2,187.82	2,187.82	SWT
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	Teacher-TLC I
Gray	Adrianna K. Gray	10/7/2022	0.00	0.00	0.00	WC Cert
Gray	Adrianna K. Gray	10/24/2022	0.00	0.00	0.00	LWOP
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	Bereavement
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	COVID 2022
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	Deferred Pay
Gray	Adrianna K. Gray	10/25/2022	0.00	2,236.79	2,236.79	FIT
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	Jury Duty
Gray	Adrianna K. Gray	10/25/2022	0.00	2,436.46	2,436.46	MC
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	Principal Bene
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	Sick SM
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	STRS Excess
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	STRS Excess
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	2,436.46	SUTA
Gray	Adrianna K. Gray	10/25/2022	0.00	2,236.79	2,236.79	SWT
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
Gray	Adrianna K. Gray	10/25/2022	0.00	0.00	0.00	WC Cert
Halter	Michelle L. Halter	8/24/2022	0.00	0.00	0.00	Bereavement
Halter	Michelle L. Halter	8/24/2022	0.00	0.00	0.00	Jury Duty
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Bereavement
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	COVID 2022
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Deferred Pay
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Educational S
Halter	Michelle L. Halter	8/25/2022	0.00	5,507.13	5,507.13	FIT
Halter	Michelle L. Halter	8/25/2022	0.00	6,145.30	6,145.30	MC
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Principal Bene
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	Sick MO-11
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	6,145.30	SUTA
Halter	Michelle L. Halter	8/25/2022	0.00	5,507.13	5,507.13	SWT
Halter	Michelle L. Halter	8/25/2022	0.00	0.00	0.00	WC Cert
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Bereavement
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-

Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	COVID 2022
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Deferred Pay
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Educational S
Halter	Michelle L. Halter	9/23/2022	0.00	5,507.13	5,507.13	FIT
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Jury Duty
Halter	Michelle L. Halter	9/23/2022	0.00	6,145.30	6,145.30	MC
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Principal Bene
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	Sick MO-11
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	6,145.30	SUTA
Halter	Michelle L. Halter	9/23/2022	0.00	5,507.13	5,507.13	SWT
Halter	Michelle L. Halter	9/23/2022	0.00	0.00	0.00	WC Cert
Halter	Michelle L. Halter	10/24/2022	0.00	0.00	0.00	LWOP
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Bereavement
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	COVID 2022
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Deferred Pay
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Educational S
Halter	Michelle L. Halter	10/25/2022	0.00	5,507.13	5,507.13	FIT
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Jury Duty
Halter	Michelle L. Halter	10/25/2022	0.00	6,145.30	6,145.30	MC
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Principal Bene
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	Sick MO-11
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	6,145.30	SUTA
Halter	Michelle L. Halter	10/25/2022	0.00	5,507.13	5,507.13	SWT
Halter	Michelle L. Halter	10/25/2022	0.00	0.00	0.00	WC Cert
Hamblin	Miranda L. Hamblin	8/24/2022	0.00	0.00	0.00	Jury Duty
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	COVID 2022
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	COVID 2022
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Deferred Pay
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	7,093.87	7,093.87	FIT
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Jury Duty
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	7,916.06	7,916.06	MC
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Medical CE-H
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Medical CE-H
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Principal Bene
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Principal Bene
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Sick MO-11
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	7,916.06	SUTA
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	7,093.87	7,093.87	SWT
Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	Teacher-EC

Hamblin	Miranda L. Hamblin	8/25/2022	0.00	0.00	0.00	WC Cert
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	COVID 2022
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	COVID 2022
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Deferred Pay
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	7,093.87	7,093.87	FIT
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Jury Duty
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	7,916.06	7,916.06	MC
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Medical CE-H
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Medical CE-H
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Principal Bene
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Principal Bene
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Sick MO-11
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	7,916.06	SUTA
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	7,093.87	7,093.87	SWT
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	Teacher-EC
Hamblin	Miranda L. Hamblin	9/23/2022	0.00	0.00	0.00	WC Cert
Hamblin	Miranda L. Hamblin	10/24/2022	0.00	0.00	0.00	LWOP
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	COVID 2022
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	COVID 2022
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Deferred Pay
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	7,093.87	7,093.87	FIT
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Jury Duty
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	7,916.06	7,916.06	MC
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Medical CE-H
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Medical CE-H
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Principal Bene
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Principal Bene
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Sick MO-11
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	7,916.06	SUTA
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	7,093.87	7,093.87	SWT
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	Teacher-EC
Hamblin	Miranda L. Hamblin	10/25/2022	0.00	0.00	0.00	WC Cert
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	COVID 2022
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	Deferred Pay
Hancock	Daniel J. Hancock	8/10/2022	0.00	2,387.13	2,387.13	FIT
Hancock	Daniel J. Hancock	8/10/2022	0.00	2,658.42	2,658.42	MC
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	Principal Bene
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	Sick SM
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	2,658.42	SUTA
Hancock	Daniel J. Hancock	8/10/2022	0.00	2,387.13	2,387.13	SWT

Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	Teacher-TLC I
Hancock	Daniel J. Hancock	8/10/2022	0.00	0.00	0.00	WC Cert
Hancock	Daniel J. Hancock	8/24/2022	0.00	0.00	0.00	Bereavement
Hancock	Daniel J. Hancock	8/24/2022	0.00	0.00	0.00	Jury Duty
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	COVID 2022
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	Deferred Pay
Hancock	Daniel J. Hancock	8/25/2022	0.00	2,387.13	2,387.13	FIT
Hancock	Daniel J. Hancock	8/25/2022	0.00	2,658.42	2,658.42	MC
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	Principal Bene
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	Sick SM
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	2,658.42	SUTA
Hancock	Daniel J. Hancock	8/25/2022	0.00	2,387.13	2,387.13	SWT
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	Teacher-TLC I
Hancock	Daniel J. Hancock	8/25/2022	0.00	0.00	0.00	WC Cert
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Bereavement
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	COVID 2022
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Deferred Pay
Hancock	Daniel J. Hancock	9/9/2022	0.00	2,387.13	2,387.13	FIT
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Jury Duty
Hancock	Daniel J. Hancock	9/9/2022	0.00	2,658.42	2,658.42	MC
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Principal Bene
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Sick SM
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	2,658.42	SUTA
Hancock	Daniel J. Hancock	9/9/2022	0.00	2,387.13	2,387.13	SWT
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	Teacher-TLC I
Hancock	Daniel J. Hancock	9/9/2022	0.00	0.00	0.00	WC Cert
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Bereavement
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	COVID 2022
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Deferred Pay
Hancock	Daniel J. Hancock	9/23/2022	0.00	2,387.13	2,387.13	FIT
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Jury Duty
Hancock	Daniel J. Hancock	9/23/2022	0.00	2,658.42	2,658.42	MC
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Principal Bene
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Sick SM
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	2,658.42	SUTA
Hancock	Daniel J. Hancock	9/23/2022	0.00	2,387.13	2,387.13	SWT
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	Teacher-TLC I
Hancock	Daniel J. Hancock	9/23/2022	0.00	0.00	0.00	WC Cert
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Bereavement
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	COVID 2022
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Deferred Pay
Hancock	Daniel J. Hancock	10/7/2022	0.00	2,387.13	2,387.13	FIT
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Jury Duty
Hancock	Daniel J. Hancock	10/7/2022	0.00	2,658.42	2,658.42	MC
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Principal Bene

Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Sick SM
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	2,658.42	SUTA
Hancock	Daniel J. Hancock	10/7/2022	0.00	2,387.13	2,387.13	SWT
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	Teacher-TLC I
Hancock	Daniel J. Hancock	10/7/2022	0.00	0.00	0.00	WC Cert
Hancock	Daniel J. Hancock	10/24/2022	0.00	0.00	0.00	LWOP
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Bereavement
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	COVID 2022
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Deferred Pay
Hancock	Daniel J. Hancock	10/25/2022	0.00	2,387.13	2,387.13	FIT
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Jury Duty
Hancock	Daniel J. Hancock	10/25/2022	0.00	2,658.42	2,658.42	MC
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Principal Bene
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Sick SM
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	2,658.42	SUTA
Hancock	Daniel J. Hancock	10/25/2022	0.00	2,387.13	2,387.13	SWT
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
Hancock	Daniel J. Hancock	10/25/2022	0.00	0.00	0.00	WC Cert
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	COVID 2022
Haness	Maya L. Haness	8/10/2022	0.00	2,468.08	2,468.08	FIT
Haness	Maya L. Haness	8/10/2022	0.00	2,748.57	2,748.57	MC
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	Principal Bene
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	Sick SM
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Haness	Maya L. Haness	8/10/2022	0.00	0.00	2,748.57	SUTA
Haness	Maya L. Haness	8/10/2022	0.00	2,468.08	2,468.08	SWT
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	Teacher-CV P
Haness	Maya L. Haness	8/10/2022	0.00	0.00	0.00	WC Cert
Haness	Maya L. Haness	8/24/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	8/24/2022	0.00	0.00	0.00	Jury Duty
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	COVID 2022
Haness	Maya L. Haness	8/25/2022	0.00	2,468.08	2,468.08	FIT
Haness	Maya L. Haness	8/25/2022	0.00	2,748.57	2,748.57	MC
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	Principal Bene
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	Sick SM
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Haness	Maya L. Haness	8/25/2022	0.00	0.00	2,748.57	SUTA
Haness	Maya L. Haness	8/25/2022	0.00	2,468.08	2,468.08	SWT
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	Teacher-CV P
Haness	Maya L. Haness	8/25/2022	0.00	0.00	0.00	WC Cert
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	COVID 2022
Haness	Maya L. Haness	9/9/2022	0.00	2,468.08	2,468.08	FIT
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	Jury Duty
Haness	Maya L. Haness	9/9/2022	0.00	2,748.57	2,748.57	MC

Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	Principal Bene
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	Sick SM
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Haness	Maya L. Haness	9/9/2022	0.00	0.00	2,748.57	SUTA
Haness	Maya L. Haness	9/9/2022	0.00	2,468.08	2,468.08	SWT
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	Teacher-CV P
Haness	Maya L. Haness	9/9/2022	0.00	0.00	0.00	WC Cert
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	COVID 2022
Haness	Maya L. Haness	9/23/2022	0.00	2,468.08	2,468.08	FIT
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	Jury Duty
Haness	Maya L. Haness	9/23/2022	0.00	2,748.57	2,748.57	MC
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	Principal Bene
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	Sick SM
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Haness	Maya L. Haness	9/23/2022	0.00	0.00	2,748.57	SUTA
Haness	Maya L. Haness	9/23/2022	0.00	2,468.08	2,468.08	SWT
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	Teacher-CV P
Haness	Maya L. Haness	9/23/2022	0.00	0.00	0.00	WC Cert
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	COVID 2022
Haness	Maya L. Haness	10/7/2022	0.00	2,468.08	2,468.08	FIT
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	Jury Duty
Haness	Maya L. Haness	10/7/2022	0.00	2,748.57	2,748.57	MC
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	Principal Bene
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	Sick SM
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Haness	Maya L. Haness	10/7/2022	0.00	0.00	2,748.57	SUTA
Haness	Maya L. Haness	10/7/2022	0.00	2,468.08	2,468.08	SWT
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	Teacher-CV P
Haness	Maya L. Haness	10/7/2022	0.00	0.00	0.00	WC Cert
Haness	Maya L. Haness	10/24/2022	0.00	0.00	0.00	LWOP
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	Bereavement
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	COVID 2022
Haness	Maya L. Haness	10/25/2022	0.00	2,468.08	2,468.08	FIT
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	Jury Duty
Haness	Maya L. Haness	10/25/2022	0.00	2,748.57	2,748.57	MC
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	Principal Bene
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	Sick SM
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Haness	Maya L. Haness	10/25/2022	0.00	0.00	2,748.57	SUTA
Haness	Maya L. Haness	10/25/2022	0.00	2,468.08	2,468.08	SWT
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	Teacher-CV P
Haness	Maya L. Haness	10/25/2022	0.00	0.00	0.00	WC Cert
Harmon	Stephanie L. Harmon	8/24/2022	0.00	0.00	0.00	Bereavement
Harmon	Stephanie L. Harmon	8/24/2022	0.00	0.00	0.00	Jury Duty
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	Bereavement
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	Extra Duty EC

Harmon	Stephanie L. Harmon	9/9/2022	0.00	6,848.50	6,848.50	FIT
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	Jury Duty
Harmon	Stephanie L. Harmon	9/9/2022	0.00	7,626.82	7,626.82	MC
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	Sick SM
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	7,626.82	SUTA
Harmon	Stephanie L. Harmon	9/9/2022	0.00	6,848.50	6,848.50	SWT
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	Teacher-EC P
Harmon	Stephanie L. Harmon	9/9/2022	0.00	0.00	0.00	WC Cert
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	0.00	Bereavement
Harmon	Stephanie L. Harmon	9/23/2022	0.00	2,039.04	2,039.04	FIT
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	0.00	Jury Duty
Harmon	Stephanie L. Harmon	9/23/2022	0.00	2,270.77	2,270.77	MC
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	0.00	Sick SM
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	2,270.77	SUTA
Harmon	Stephanie L. Harmon	9/23/2022	0.00	2,039.04	2,039.04	SWT
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	0.00	Teacher-EC P
Harmon	Stephanie L. Harmon	9/23/2022	0.00	0.00	0.00	WC Cert
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	0.00	Bereavement
Harmon	Stephanie L. Harmon	10/7/2022	0.00	2,039.04	2,039.04	FIT
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	0.00	Jury Duty
Harmon	Stephanie L. Harmon	10/7/2022	0.00	2,270.77	2,270.77	MC
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	0.00	Sick SM
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	2,270.77	SUTA
Harmon	Stephanie L. Harmon	10/7/2022	0.00	2,039.04	2,039.04	SWT
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	0.00	Teacher-EC P
Harmon	Stephanie L. Harmon	10/7/2022	0.00	0.00	0.00	WC Cert
Harmon	Stephanie L. Harmon	10/24/2022	0.00	0.00	0.00	LWOP
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	Bereavement
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Harmon	Stephanie L. Harmon	10/25/2022	0.00	2,039.04	2,039.04	FIT
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	Jury Duty
Harmon	Stephanie L. Harmon	10/25/2022	0.00	2,270.77	2,270.77	MC
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	Principal Bene
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	Sick SM
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	2,270.77	SUTA
Harmon	Stephanie L. Harmon	10/25/2022	0.00	2,039.04	2,039.04	SWT
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	Teacher-EC P
Harmon	Stephanie L. Harmon	10/25/2022	0.00	0.00	0.00	WC Cert
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	COVID 2022
Harris	Alexandria D. Harris	8/10/2022	0.00	1,226.82	1,226.82	FIT
Harris	Alexandria D. Harris	8/10/2022	0.00	1,373.91	1,373.91	MC
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Medical CE-Ka

Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Principal Bene
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Sick SM
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	1,373.91	SUTA
Harris	Alexandria D. Harris	8/10/2022	0.00	1,226.82	1,226.82	SWT
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	Teacher Inter
Harris	Alexandria D. Harris	8/10/2022	0.00	0.00	0.00	WC Cert
Harris	Alexandria D. Harris	8/24/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	8/24/2022	0.00	0.00	0.00	Jury Duty
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	COVID 2022
Harris	Alexandria D. Harris	8/25/2022	0.00	1,226.82	1,226.82	FIT
Harris	Alexandria D. Harris	8/25/2022	0.00	1,373.91	1,373.91	MC
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Principal Bene
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Sick SM
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	1,373.91	SUTA
Harris	Alexandria D. Harris	8/25/2022	0.00	1,226.82	1,226.82	SWT
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	Teacher Inter
Harris	Alexandria D. Harris	8/25/2022	0.00	0.00	0.00	WC Cert
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	COVID 2022
Harris	Alexandria D. Harris	9/9/2022	0.00	1,226.82	1,226.82	FIT
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Jury Duty
Harris	Alexandria D. Harris	9/9/2022	0.00	1,373.91	1,373.91	MC
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Principal Bene
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Sick SM
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	1,373.91	SUTA
Harris	Alexandria D. Harris	9/9/2022	0.00	1,226.82	1,226.82	SWT
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	Teacher Inter
Harris	Alexandria D. Harris	9/9/2022	0.00	0.00	0.00	WC Cert
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	COVID 2022
Harris	Alexandria D. Harris	9/23/2022	0.00	1,226.82	1,226.82	FIT
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Jury Duty

Harris	Alexandria D. Harris	9/23/2022	0.00	1,373.91	1,373.91	MC
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Principal Bene
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Sick SM
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	1,373.91	SUTA
Harris	Alexandria D. Harris	9/23/2022	0.00	1,226.82	1,226.82	SWT
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	Teacher Inter
Harris	Alexandria D. Harris	9/23/2022	0.00	0.00	0.00	WC Cert
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	COVID 2022
Harris	Alexandria D. Harris	10/7/2022	0.00	1,226.82	1,226.82	FIT
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Jury Duty
Harris	Alexandria D. Harris	10/7/2022	0.00	1,373.91	1,373.91	MC
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Principal Bene
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Sick SM
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	1,373.91	SUTA
Harris	Alexandria D. Harris	10/7/2022	0.00	1,226.82	1,226.82	SWT
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	Teacher Inter
Harris	Alexandria D. Harris	10/7/2022	0.00	0.00	0.00	WC Cert
Harris	Alexandria D. Harris	10/24/2022	0.00	0.00	0.00	LWOP
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Bereavement
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	COVID 2022
Harris	Alexandria D. Harris	10/25/2022	0.00	1,226.82	1,226.82	FIT
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Jury Duty
Harris	Alexandria D. Harris	10/25/2022	0.00	1,373.91	1,373.91	MC
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Principal Bene
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Sick SM
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	1,373.91	SUTA
Harris	Alexandria D. Harris	10/25/2022	0.00	1,226.82	1,226.82	SWT
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	Teacher Inter
Harris	Alexandria D. Harris	10/25/2022	0.00	0.00	0.00	WC Cert
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	COVID 2022

Hernandez	Melany C. Hernandez	8/10/2022	0.00	1,589.26	1,589.26	FIT
Hernandez	Melany C. Hernandez	8/10/2022	0.00	1,730.95	1,730.95	MC
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Sick SM
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	8/10/2022	0.00	1,730.95	1,730.95	SS
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	1,730.95	SUTA
Hernandez	Melany C. Hernandez	8/10/2022	0.00	1,589.26	1,589.26	SWT
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	Vacation Bala
Hernandez	Melany C. Hernandez	8/10/2022	0.00	0.00	0.00	WC Class
Hernandez	Melany C. Hernandez	8/24/2022	0.00	0.00	0.00	Bereavement
Hernandez	Melany C. Hernandez	8/24/2022	0.00	0.00	0.00	Jury Duty
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-7
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-7
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	COVID 2022
Hernandez	Melany C. Hernandez	8/25/2022	0.00	1,589.26	1,589.26	FIT
Hernandez	Melany C. Hernandez	8/25/2022	0.00	1,730.95	1,730.95	MC
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Sick SM
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	8/25/2022	0.00	1,730.95	1,730.95	SS
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	1,730.95	SUTA
Hernandez	Melany C. Hernandez	8/25/2022	0.00	1,589.26	1,589.26	SWT
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	Vacation Bala
Hernandez	Melany C. Hernandez	8/25/2022	0.00	0.00	0.00	WC Class
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Bereavement
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-7
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-7
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	COVID 2022
Hernandez	Melany C. Hernandez	9/9/2022	0.00	1,589.26	1,589.26	FIT
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Jury Duty
Hernandez	Melany C. Hernandez	9/9/2022	0.00	1,730.95	1,730.95	MC
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	PERS Class 01

Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Sick SM
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	9/9/2022	0.00	1,730.95	1,730.95	SS
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	1,730.95	SUTA
Hernandez	Melany C. Hernandez	9/9/2022	0.00	1,589.26	1,589.26	SWT
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	Vacation Bala
Hernandez	Melany C. Hernandez	9/9/2022	0.00	0.00	0.00	WC Class
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Bereavement
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	COVID 2022
Hernandez	Melany C. Hernandez	9/23/2022	0.00	1,589.26	1,589.26	FIT
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Jury Duty
Hernandez	Melany C. Hernandez	9/23/2022	0.00	1,730.95	1,730.95	MC
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Sick SM
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	SPED Offc Mg
Hernandez	Melany C. Hernandez	9/23/2022	0.00	1,730.95	1,730.95	SS
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	1,730.95	SUTA
Hernandez	Melany C. Hernandez	9/23/2022	0.00	1,589.26	1,589.26	SWT
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	Vacation Bala
Hernandez	Melany C. Hernandez	9/23/2022	0.00	0.00	0.00	WC Class
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Bereavement
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	COVID 2022
Hernandez	Melany C. Hernandez	10/7/2022	0.00	1,589.26	1,589.26	FIT
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Jury Duty
Hernandez	Melany C. Hernandez	10/7/2022	0.00	1,730.95	1,730.95	MC
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	PERS Class 01
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Principal Bene

Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Sick SM
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	SPED Offc Mc
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	SPED Offc Mc
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	SPED Offc Mc
Hernandez	Melany C. Hernandez	10/7/2022	0.00	1,730.95	1,730.95	SS
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	1,730.95	SUTA
Hernandez	Melany C. Hernandez	10/7/2022	0.00	1,589.26	1,589.26	SWT
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	Vacation Bala
Hernandez	Melany C. Hernandez	10/7/2022	0.00	0.00	0.00	WC Class
Hernandez	Melany C. Hernandez	10/24/2022	0.00	0.00	0.00	LWOP
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Bereavement
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	COVID 2022
Hernandez	Melany C. Hernandez	10/25/2022	0.00	1,589.26	1,589.26	FIT
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	IA-CV
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Jury Duty
Hernandez	Melany C. Hernandez	10/25/2022	0.00	1,730.95	1,730.95	MC
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	PERS Class 0
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Principal Bene
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Sick SM
Hernandez	Melany C. Hernandez	10/25/2022	0.00	1,730.95	1,730.95	SS
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	1,730.95	SUTA
Hernandez	Melany C. Hernandez	10/25/2022	0.00	1,589.26	1,589.26	SWT
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	Vacation Bala
Hernandez	Melany C. Hernandez	10/25/2022	0.00	0.00	0.00	WC Class
HughesC	Christa M. Hughes	8/24/2022	0.00	0.00	0.00	Bereavement
HughesC	Christa M. Hughes	8/24/2022	0.00	0.00	0.00	Jury Duty
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	0.00	Deferred Pay
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	0.00	Extra Duty EC
HughesC	Christa M. Hughes	8/25/2022	0.00	4,764.68	4,764.68	FIT
HughesC	Christa M. Hughes	8/25/2022	0.00	5,306.18	5,306.18	MC
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	0.00	Sick SM
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	0.00	STRS DB Cert
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	5,306.18	SUTA
HughesC	Christa M. Hughes	8/25/2022	0.00	4,764.68	4,764.68	SWT
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	0.00	Teacher-EC P
HughesC	Christa M. Hughes	8/25/2022	0.00	0.00	0.00	WC Cert
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	Bereavement
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	Deferred Pay
HughesC	Christa M. Hughes	9/9/2022	0.00	2,039.04	2,039.04	FIT
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	Jury Duty
HughesC	Christa M. Hughes	9/9/2022	0.00	2,270.77	2,270.77	MC
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	Sick SM
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	STRS DB Cert
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	2,270.77	SUTA
HughesC	Christa M. Hughes	9/9/2022	0.00	2,039.04	2,039.04	SWT
HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	Teacher-EC P

HughesC	Christa M. Hughes	9/9/2022	0.00	0.00	0.00	WC Cert
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	Bereavement
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	Deferred Pay
HughesC	Christa M. Hughes	9/23/2022	0.00	2,039.04	2,039.04	FIT
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	Jury Duty
HughesC	Christa M. Hughes	9/23/2022	0.00	2,270.77	2,270.77	MC
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	Sick SM
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	STRS DB Cert
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	2,270.77	SUTA
HughesC	Christa M. Hughes	9/23/2022	0.00	2,039.04	2,039.04	SWT
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	Teacher-EC P
HughesC	Christa M. Hughes	9/23/2022	0.00	0.00	0.00	WC Cert
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	Bereavement
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	Deferred Pay
HughesC	Christa M. Hughes	10/7/2022	0.00	2,039.04	2,039.04	FIT
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	Jury Duty
HughesC	Christa M. Hughes	10/7/2022	0.00	2,270.77	2,270.77	MC
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	Sick SM
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	STRS DB Cert
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	2,270.77	SUTA
HughesC	Christa M. Hughes	10/7/2022	0.00	2,039.04	2,039.04	SWT
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	Teacher-EC P
HughesC	Christa M. Hughes	10/7/2022	0.00	0.00	0.00	WC Cert
HughesC	Christa M. Hughes	10/24/2022	0.00	0.00	0.00	LWOP
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Bereavement
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Deferred Pay
HughesC	Christa M. Hughes	10/25/2022	0.00	1,959.83	1,959.83	FIT
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Jury Duty
HughesC	Christa M. Hughes	10/25/2022	0.00	2,191.56	2,191.56	MC
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Medical CE-K
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Principal Bene
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Sick SM
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	STRS DB Cert
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	2,191.56	SUTA
HughesC	Christa M. Hughes	10/25/2022	0.00	1,959.83	1,959.83	SWT
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	Teacher-EC P
HughesC	Christa M. Hughes	10/25/2022	0.00	0.00	0.00	WC Cert
Jacobus	Jennifer Jacobus-Forster	8/24/2022	0.00	0.00	0.00	Jury Duty
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	COVID 2022
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Deferred Pay
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	7,429.59	7,429.59	FIT
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Jury Duty
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	8,335.16	8,335.16	MC
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Medical CE-K
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Medical CE-K

Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Principal Bene
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Principal Bene
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Sick MO-11
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	8,335.16	SUTA
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	7,429.59	7,429.59	SWT
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	Teacher-TLC
Jacobus	Jennifer Jacobus-Forster	8/25/2022	0.00	0.00	0.00	WC Cert
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	COVID 2022
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Deferred Pay
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	7,429.59	7,429.59	FIT
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Jury Duty
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	8,335.16	8,335.16	MC
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Principal Bene
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Principal Bene
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Sick MO-11
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	8,335.16	SUTA
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	7,429.59	7,429.59	SWT
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	Teacher-TLC
Jacobus	Jennifer Jacobus-Forster	9/23/2022	0.00	0.00	0.00	WC Cert
Jacobus	Jennifer Jacobus-Forster	10/24/2022	0.00	0.00	0.00	LWOP
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	COVID 2022
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Deferred Pay
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	7,429.59	7,429.59	FIT
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Jury Duty
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	8,335.16	8,335.16	MC
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Principal Bene
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Principal Bene
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Sick MO-11
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	8,335.16	SUTA
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	7,429.59	7,429.59	SWT
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	Teacher-TLC
Jacobus	Jennifer Jacobus-Forster	10/25/2022	0.00	0.00	0.00	WC Cert
JohnsonA	Ashley M. Johnson	8/24/2022	0.00	0.00	0.00	Bereavement
JohnsonA	Ashley M. Johnson	8/24/2022	0.00	0.00	0.00	Jury Duty
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	0.00	Bereavement

JohnsonA	Ashley M. Johnson	9/9/2022	24.00	0.00	0.00	Extra Duty - P
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	4,734.29	4,734.29	FIT
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	0.00	Jury Duty
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	5,101.20	5,101.20	MC
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	0.00	Office Mgr PE
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	0.00	PERS Class 0
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	0.00	Sick SM
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	5,101.20	5,101.20	SS
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	5,101.20	SUTA
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	4,734.29	4,734.29	SWT
JohnsonA	Ashley M. Johnson	9/9/2022	0.00	0.00	0.00	WC Class
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	0.00	Bereavement
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	1,406.50	1,406.50	FIT
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	0.00	Jury Duty
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	1,528.80	1,528.80	MC
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	0.00	Office Mgr PE
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	0.00	PERS Class 0
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	0.00	Sick SM
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	1,528.80	1,528.80	SS
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	1,528.80	SUTA
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	1,406.50	1,406.50	SWT
JohnsonA	Ashley M. Johnson	9/23/2022	0.00	0.00	0.00	WC Class
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	0.00	Bereavement
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	1,406.50	1,406.50	FIT
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	0.00	Jury Duty
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	1,528.80	1,528.80	MC
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	0.00	Office Mgr PE
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	0.00	PERS Class 0
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	0.00	Sick SM
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	1,528.80	1,528.80	SS
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	1,528.80	SUTA
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	1,406.50	1,406.50	SWT
JohnsonA	Ashley M. Johnson	10/7/2022	0.00	0.00	0.00	WC Class
JohnsonA	Ashley M. Johnson	10/24/2022	0.00	0.00	0.00	LWOP
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	Bereavement
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	1,394.72	1,394.72	FIT
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	Jury Duty
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	1,517.02	1,517.02	MC
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	Office Mgr PE
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	PERS Class 0
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	Principal Bene
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	Sick SM
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	1,517.02	1,517.02	SS
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	1,517.02	SUTA
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	1,394.72	1,394.72	SWT
JohnsonA	Ashley M. Johnson	10/25/2022	0.00	0.00	0.00	WC Class
JohnsonF	Fate A. Johnson	8/24/2022	0.00	0.00	0.00	Bereavement
JohnsonF	Fate A. Johnson	8/24/2022	0.00	0.00	0.00	Jury Duty
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Cafe Ins Post

JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	COVID 2022
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Deferred Pay
JohnsonF	Fate A. Johnson	8/25/2022	0.00	5,415.46	5,415.46	FIT
JohnsonF	Fate A. Johnson	8/25/2022	0.00	6,043.09	6,043.09	MC
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Medical CE-H
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Medical CE-H
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Principal Bene
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Sick SM
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	6,043.09	SUTA
JohnsonF	Fate A. Johnson	8/25/2022	0.00	5,415.46	5,415.46	SWT
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	Teacher-CV
JohnsonF	Fate A. Johnson	8/25/2022	0.00	0.00	0.00	WC Cert
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Bereavement
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	COVID 2022
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Deferred Pay
JohnsonF	Fate A. Johnson	9/23/2022	0.00	5,415.46	5,415.46	FIT
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Jury Duty
JohnsonF	Fate A. Johnson	9/23/2022	0.00	6,043.09	6,043.09	MC
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Medical CE-H
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Medical CE-H
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Principal Bene
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Sick SM
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	6,043.09	SUTA
JohnsonF	Fate A. Johnson	9/23/2022	0.00	5,415.46	5,415.46	SWT
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	Teacher-CV
JohnsonF	Fate A. Johnson	9/23/2022	0.00	0.00	0.00	WC Cert
JohnsonF	Fate A. Johnson	10/24/2022	0.00	0.00	0.00	LWOP
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Bereavement
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	COVID 2022
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Deferred Pay
JohnsonF	Fate A. Johnson	10/25/2022	0.00	5,476.17	5,476.17	FIT
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Jury Duty
JohnsonF	Fate A. Johnson	10/25/2022	0.00	6,043.09	6,043.09	MC
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Medical CE-H
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Medical CE-H
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Principal Bene
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Sick SM
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	STRS Excess
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	STRS Excess

JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	6,043.09	SUTA
JohnsonF	Fate A. Johnson	10/25/2022	0.00	5,476.17	5,476.17	SWT
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	Teacher-CV
JohnsonF	Fate A. Johnson	10/25/2022	0.00	0.00	0.00	WC Cert
Keene	Michael M. Keene	8/24/2022	0.00	0.00	0.00	Jury Duty
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	COVID 2022
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Deferred Pay
Keene	Michael M. Keene	8/25/2022	0.00	5,601.68	5,601.68	FIT
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Jury Duty
Keene	Michael M. Keene	8/25/2022	0.00	6,241.43	6,241.43	MC
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Medical CE-H
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Principal Bene
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Sick MO-11
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Keene	Michael M. Keene	8/25/2022	0.00	0.00	6,241.43	SUTA
Keene	Michael M. Keene	8/25/2022	0.00	5,601.68	5,601.68	SWT
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	Teacher-CV
Keene	Michael M. Keene	8/25/2022	0.00	0.00	0.00	WC Cert
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	COVID 2022
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Deferred Pay
Keene	Michael M. Keene	9/23/2022	0.00	5,601.68	5,601.68	FIT
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Jury Duty
Keene	Michael M. Keene	9/23/2022	0.00	6,241.43	6,241.43	MC
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Medical CE-H
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Principal Bene
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Sick MO-11
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Keene	Michael M. Keene	9/23/2022	0.00	0.00	6,241.43	SUTA
Keene	Michael M. Keene	9/23/2022	0.00	5,601.68	5,601.68	SWT
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	Teacher-CV
Keene	Michael M. Keene	9/23/2022	0.00	0.00	0.00	WC Cert
Keene	Michael M. Keene	10/24/2022	0.00	0.00	0.00	LWOP
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	COVID 2022
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Deferred Pay
Keene	Michael M. Keene	10/25/2022	0.00	5,601.68	5,601.68	FIT
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Jury Duty
Keene	Michael M. Keene	10/25/2022	0.00	6,241.43	6,241.43	MC
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Medical CE-H
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Principal Bene
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Sick MO-11
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Keene	Michael M. Keene	10/25/2022	0.00	0.00	6,241.43	SUTA
Keene	Michael M. Keene	10/25/2022	0.00	5,601.68	5,601.68	SWT
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	Teacher-CV
Keene	Michael M. Keene	10/25/2022	0.00	0.00	0.00	WC Cert
Kniss	Mary K. Kniss	8/24/2022	0.00	0.00	0.00	Bereavement

Kniss	Mary K. Kniss	8/24/2022	0.00	0.00	0.00	Jury Duty
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	COVID 2022
Kniss	Mary K. Kniss	8/25/2022	0.00	8,237.90	8,237.90	FIT
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	8/25/2022	0.00	9,229.18	9,229.18	MC
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Principal Bene
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	Sick MO
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	9,229.18	SUTA
Kniss	Mary K. Kniss	8/25/2022	0.00	8,237.90	8,237.90	SWT
Kniss	Mary K. Kniss	8/25/2022	0.00	0.00	0.00	WC Cert
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Bereavement
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	COVID 2022
Kniss	Mary K. Kniss	9/23/2022	0.00	8,237.90	8,237.90	FIT
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Jury Duty
Kniss	Mary K. Kniss	9/23/2022	0.00	9,229.18	9,229.18	MC
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Principal Bene
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	Sick MO
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	9,229.18	SUTA
Kniss	Mary K. Kniss	9/23/2022	0.00	8,237.90	8,237.90	SWT
Kniss	Mary K. Kniss	9/23/2022	0.00	0.00	0.00	WC Cert
Kniss	Mary K. Kniss	10/24/2022	0.00	0.00	0.00	LWOP
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Bereavement
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	COVID 2022
Kniss	Mary K. Kniss	10/25/2022	0.00	8,237.90	8,237.90	FIT
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Food Svc Inte
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Jury Duty

Kniss	Mary K. Kniss	10/25/2022	0.00	9,229.18	9,229.18	MC
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Principal Bene
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	Sick MO
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	9,229.18	SUTA
Kniss	Mary K. Kniss	10/25/2022	0.00	8,237.90	8,237.90	SWT
Kniss	Mary K. Kniss	10/25/2022	0.00	0.00	0.00	WC Cert
Knudsen	Ana M. Knudsen	8/24/2022	0.00	0.00	0.00	Jury Duty
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	COVID 2022
Knudsen	Ana M. Knudsen	8/25/2022	0.00	7,526.83	7,526.83	FIT
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	Jury Duty
Knudsen	Ana M. Knudsen	8/25/2022	0.00	8,408.27	8,408.27	MC
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	Principal Bene
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	Sick MO
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	SSA Oversight
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	8,408.27	SUTA
Knudsen	Ana M. Knudsen	8/25/2022	0.00	7,526.83	7,526.83	SWT
Knudsen	Ana M. Knudsen	8/25/2022	0.00	0.00	0.00	WC Cert
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	COVID 2022
Knudsen	Ana M. Knudsen	9/23/2022	0.00	7,526.83	7,526.83	FIT
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	Jury Duty
Knudsen	Ana M. Knudsen	9/23/2022	0.00	8,408.27	8,408.27	MC
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	Principal Bene
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	Sick MO
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	SSA Oversight
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	8,408.27	SUTA
Knudsen	Ana M. Knudsen	9/23/2022	0.00	7,526.83	7,526.83	SWT
Knudsen	Ana M. Knudsen	9/23/2022	0.00	0.00	0.00	WC Cert
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	COVID 2022
Knudsen	Ana M. Knudsen	10/25/2022	0.00	7,526.83	7,526.83	FIT
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	Jury Duty
Knudsen	Ana M. Knudsen	10/25/2022	0.00	8,408.27	8,408.27	MC
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	Principal Bene
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	Sick MO
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	SSA Oversight
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	8,408.27	SUTA

Knudsen	Ana M. Knudsen	10/25/2022	0.00	7,526.83	7,526.83	SWT
Knudsen	Ana M. Knudsen	10/25/2022	0.00	0.00	0.00	WC Cert
La Torre	Rosa V. Latorre	8/24/2022	0.00	0.00	0.00	Jury Duty
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	COVID 2022
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Deferred Pay
La Torre	Rosa V. Latorre	8/25/2022	0.00	5,952.59	5,952.59	FIT
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Jury Duty
La Torre	Rosa V. Latorre	8/25/2022	0.00	6,650.05	6,650.05	MC
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Principal Bene
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Sick MO-11
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	STRS DB Cert
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	6,650.05	SUTA
La Torre	Rosa V. Latorre	8/25/2022	0.00	5,952.59	5,952.59	SWT
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	Teacher-CV P
La Torre	Rosa V. Latorre	8/25/2022	0.00	0.00	0.00	WC Cert
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	COVID 2022
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Deferred Pay
La Torre	Rosa V. Latorre	9/23/2022	0.00	5,952.59	5,952.59	FIT
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Jury Duty
La Torre	Rosa V. Latorre	9/23/2022	0.00	6,650.05	6,650.05	MC
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Principal Bene
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Sick MO-11
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	STRS DB Cert
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	6,650.05	SUTA
La Torre	Rosa V. Latorre	9/23/2022	0.00	5,952.59	5,952.59	SWT
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	Teacher-CV P
La Torre	Rosa V. Latorre	9/23/2022	0.00	0.00	0.00	WC Cert
La Torre	Rosa V. Latorre	10/24/2022	0.00	0.00	0.00	LWOP
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	COVID 2022
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Deferred Pay
La Torre	Rosa V. Latorre	10/25/2022	0.00	6,009.77	6,009.77	FIT
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Jury Duty
La Torre	Rosa V. Latorre	10/25/2022	0.00	6,650.05	6,650.05	MC
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Principal Bene

La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Sick MO-11
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	STRS DB Cert
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	STRS Excess
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	STRS Excess
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	6,650.05	SUTA
La Torre	Rosa V. Latorre	10/25/2022	0.00	6,009.77	6,009.77	SWT
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	Teacher-CV P
La Torre	Rosa V. Latorre	10/25/2022	0.00	0.00	0.00	WC Cert
Lara	Vanessa N. Lara	8/24/2022	0.00	0.00	0.00	Jury Duty
Lara	Vanessa N. Lara	8/25/2022	0.00	0.00	0.00	COVID 2022
Lara	Vanessa N. Lara	8/25/2022	0.00	0.00	0.00	Jury Duty
Lara	Vanessa N. Lara	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Lara	Vanessa N. Lara	8/25/2022	0.00	0.00	0.00	Principal Bene
Lara	Vanessa N. Lara	8/25/2022	0.00	0.00	0.00	Sick MO-11
Lara	Vanessa N. Lara	8/25/2022	0.00	0.00	0.00	SUTA
Lara	Vanessa N. Lara	9/23/2022	0.00	0.00	0.00	COVID 2022
Lara	Vanessa N. Lara	9/23/2022	0.00	0.00	0.00	Jury Duty
Lara	Vanessa N. Lara	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Lara	Vanessa N. Lara	9/23/2022	0.00	0.00	0.00	Principal Bene
Lara	Vanessa N. Lara	9/23/2022	0.00	0.00	0.00	Sick MO-11
Lara	Vanessa N. Lara	9/23/2022	0.00	0.00	0.00	SUTA
Lara	Vanessa N. Lara	10/24/2022	0.00	0.00	0.00	LWOP
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	COVID 2022
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Educational S
Lara	Vanessa N. Lara	10/25/2022	0.00	4,683.07	4,683.07	FIT
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Jury Duty
Lara	Vanessa N. Lara	10/25/2022	0.00	5,271.69	5,271.69	MC
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Principal Bene
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Principal Bene
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	Sick MO-11
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	5,271.69	SUTA
Lara	Vanessa N. Lara	10/25/2022	0.00	4,683.07	4,683.07	SWT
Lara	Vanessa N. Lara	10/25/2022	0.00	0.00	0.00	WC Cert
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	COVID 2022
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Deferred Pay
LatorreP	Paulo R. Latorre	8/10/2022	0.00	1,156.46	1,156.46	FIT
LatorreP	Paulo R. Latorre	8/10/2022	0.00	1,261.89	1,261.89	MC
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Principal Bene
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Sick SM
LatorreP	Paulo R. Latorre	8/10/2022	0.00	1,261.89	1,261.89	SS
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	1,261.89	SUTA

LatorreP	Paulo R. Latorre	8/10/2022	0.00	1,156.46	1,156.46	SWT
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	WC Class
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Whse Curric F
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Whse Curric-C
LatorreP	Paulo R. Latorre	8/10/2022	0.00	0.00	0.00	Whse Curric-T
LatorreP	Paulo R. Latorre	8/24/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	8/24/2022	0.00	0.00	0.00	Jury Duty
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	COVID 2022
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Deferred Pay
LatorreP	Paulo R. Latorre	8/25/2022	0.00	1,156.46	1,156.46	FIT
LatorreP	Paulo R. Latorre	8/25/2022	0.00	1,261.89	1,261.89	MC
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Principal Bene
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Sick SM
LatorreP	Paulo R. Latorre	8/25/2022	0.00	1,261.89	1,261.89	SS
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	1,261.89	SUTA
LatorreP	Paulo R. Latorre	8/25/2022	0.00	1,156.46	1,156.46	SWT
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	WC Class
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Whse Curric F
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Whse Curric-C
LatorreP	Paulo R. Latorre	8/25/2022	0.00	0.00	0.00	Whse Curric-T
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	COVID 2022
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Deferred Pay
LatorreP	Paulo R. Latorre	9/9/2022	0.00	1,156.46	1,156.46	FIT
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Jury Duty
LatorreP	Paulo R. Latorre	9/9/2022	0.00	1,261.89	1,261.89	MC
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	PERS Class 01
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Principal Bene
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Sick SM
LatorreP	Paulo R. Latorre	9/9/2022	0.00	1,261.89	1,261.89	SS
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	1,261.89	SUTA
LatorreP	Paulo R. Latorre	9/9/2022	0.00	1,156.46	1,156.46	SWT
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	WC Class
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Whse Curric F
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Whse Curric-C
LatorreP	Paulo R. Latorre	9/9/2022	0.00	0.00	0.00	Whse Curric-T
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	COVID 2022
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Deferred Pay
LatorreP	Paulo R. Latorre	9/23/2022	0.00	1,156.46	1,156.46	FIT
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Jury Duty
LatorreP	Paulo R. Latorre	9/23/2022	0.00	1,261.89	1,261.89	MC

LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Principal Bene
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Sick SM
LatorreP	Paulo R. Latorre	9/23/2022	0.00	1,261.89	1,261.89	SS
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	1,261.89	SUTA
LatorreP	Paulo R. Latorre	9/23/2022	0.00	1,156.46	1,156.46	SWT
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	WC Class
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Whse Curric F
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Whse Curric-C
LatorreP	Paulo R. Latorre	9/23/2022	0.00	0.00	0.00	Whse Curric-T
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	COVID 2022
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Deferred Pay
LatorreP	Paulo R. Latorre	10/7/2022	0.00	1,193.19	1,193.19	FIT
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Jury Duty
LatorreP	Paulo R. Latorre	10/7/2022	0.00	1,301.81	1,301.81	MC
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Principal Bene
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Sick SM
LatorreP	Paulo R. Latorre	10/7/2022	0.00	1,301.81	1,301.81	SS
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	1,301.81	SUTA
LatorreP	Paulo R. Latorre	10/7/2022	0.00	1,193.19	1,193.19	SWT
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	WC Class
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Whse Curric F
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Whse Curric-C
LatorreP	Paulo R. Latorre	10/7/2022	0.00	0.00	0.00	Whse Curric-T
LatorreP	Paulo R. Latorre	10/24/2022	0.00	0.00	0.00	LWOP
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Bereavement
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	COVID 2022
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Deferred Pay
LatorreP	Paulo R. Latorre	10/25/2022	0.00	1,193.19	1,193.19	FIT
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Jury Duty
LatorreP	Paulo R. Latorre	10/25/2022	0.00	1,301.81	1,301.81	MC
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	PERS Class 0:
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Principal Bene
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Sick SM
LatorreP	Paulo R. Latorre	10/25/2022	0.00	1,301.81	1,301.81	SS
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	1,301.81	SUTA
LatorreP	Paulo R. Latorre	10/25/2022	0.00	1,193.19	1,193.19	SWT
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	WC Class

LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Whse Curric P
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Whse Curric-C
LatorreP	Paulo R. Latorre	10/25/2022	0.00	0.00	0.00	Whse Curric-T
Leeds	Mary A. Leeds	8/24/2022	0.00	0.00	0.00	Bereavement
Leeds	Mary A. Leeds	8/24/2022	0.00	0.00	0.00	Jury Duty
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	403b CalSTRS
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Asst Dir-CV
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Asst Dir-EC
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Asst Dir-TLC
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	COVID 2022
Leeds	Mary A. Leeds	8/25/2022	0.00	9,241.34	9,241.34	FIT
Leeds	Mary A. Leeds	8/25/2022	0.00	11,099.34	11,099.34	MC
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Principal Bene
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	Sick MO
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	11,099.34	SUTA
Leeds	Mary A. Leeds	8/25/2022	0.00	9,241.34	9,241.34	SWT
Leeds	Mary A. Leeds	8/25/2022	0.00	0.00	0.00	WC Cert
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	403b CalSTRS
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Asst Dir-CV
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Asst Dir-EC
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Asst Dir-TLC
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Bereavement
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	COVID 2022
Leeds	Mary A. Leeds	9/23/2022	0.00	9,241.34	9,241.34	FIT
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Jury Duty
Leeds	Mary A. Leeds	9/23/2022	0.00	11,099.34	11,099.34	MC
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Principal Bene
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	Sick MO
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	11,099.34	SUTA
Leeds	Mary A. Leeds	9/23/2022	0.00	9,241.34	9,241.34	SWT
Leeds	Mary A. Leeds	9/23/2022	0.00	0.00	0.00	WC Cert
Leeds	Mary A. Leeds	10/24/2022	0.00	0.00	0.00	LWOP
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	403b CalSTRS
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Asst Dir-CV
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Asst Dir-EC
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Asst Dir-TLC

Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Bereavement
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	COVID 2022
Leeds	Mary A. Leeds	10/25/2022	0.00	9,241.34	9,241.34	FIT
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Jury Duty
Leeds	Mary A. Leeds	10/25/2022	0.00	11,099.34	11,099.34	MC
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Medical CE-K
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Principal Bene
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	Sick MO
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	11,099.34	SUTA
Leeds	Mary A. Leeds	10/25/2022	0.00	9,241.34	9,241.34	SWT
Leeds	Mary A. Leeds	10/25/2022	0.00	0.00	0.00	WC Cert
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	COVID 2022 (
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Deferred Pay
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	2,365.06	2,365.06	FIT
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	2,636.63	2,636.63	MC
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Medical CE-H
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Sick SM
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	2,636.63	SUTA
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	2,365.06	2,365.06	SWT
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	Teacher-CV
Leon-Sandez	Celica Leon-Sandez	8/10/2022	0.00	0.00	0.00	WC Cert
Leon-Sandez	Celica Leon-Sandez	8/24/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	COVID 2022 (
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Deferred Pay
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	2,365.06	2,365.06	FIT
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	2,636.63	2,636.63	MC
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Medical CE-H
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Sick SM
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	2,636.63	SUTA
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	2,365.06	2,365.06	SWT
Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	Teacher-CV

Leon-Sandez	Celica Leon-Sandez	8/25/2022	0.00	0.00	0.00	WC Cert
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	COVID 2022 I
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Deferred Pay
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	2,365.06	2,365.06	FIT
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	2,636.63	2,636.63	MC
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Medical CE-H
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Sick SM
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	2,636.63	SUTA
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	2,365.06	2,365.06	SWT
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	Teacher-CV
Leon-Sandez	Celica Leon-Sandez	9/9/2022	0.00	0.00	0.00	WC Cert
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	COVID 2022 I
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Deferred Pay
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	2,365.06	2,365.06	FIT
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	2,636.63	2,636.63	MC
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Medical CE-H
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Sick SM
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	2,636.63	SUTA
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	2,365.06	2,365.06	SWT
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	Teacher-CV
Leon-Sandez	Celica Leon-Sandez	9/23/2022	0.00	0.00	0.00	WC Cert
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	COVID 2022 I
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Deferred Pay
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	2,365.06	2,365.06	FIT
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	2,636.63	2,636.63	MC
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Medical CE-H
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Sick SM
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	2,636.63	SUTA
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	2,365.06	2,365.06	SWT
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	Teacher-CV
Leon-Sandez	Celica Leon-Sandez	10/7/2022	0.00	0.00	0.00	WC Cert

Leon-Sandez	Celica Leon-Sandez	10/24/2022	0.00	0.00	0.00	LWOP
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	COVID 2022
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Deferred Pay
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	2,365.06	2,365.06	FIT
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Jury Duty
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	2,636.63	2,636.63	MC
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Medical CE-H
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Principal Bene
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Sick SM
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	2,636.63	SUTA
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	2,365.06	2,365.06	SWT
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	Teacher-CV
Leon-Sandez	Celica Leon-Sandez	10/25/2022	0.00	0.00	0.00	WC Cert
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	COVID 2022
Leonard	Katherine O. Leonard	8/10/2022	0.00	865.48	865.48	FIT
Leonard	Katherine O. Leonard	8/10/2022	0.00	964.32	964.32	MC
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	Sick PT
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	964.32	SUTA
Leonard	Katherine O. Leonard	8/10/2022	0.00	865.48	865.48	SWT
Leonard	Katherine O. Leonard	8/10/2022	0.00	0.00	0.00	WC Cert
Leonard	Katherine O. Leonard	8/24/2022	0.00	0.00	0.00	Bereavement
Leonard	Katherine O. Leonard	8/24/2022	0.00	0.00	0.00	Jury Duty
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	COVID 2022
Leonard	Katherine O. Leonard	8/25/2022	0.00	1,239.43	1,239.43	FIT
Leonard	Katherine O. Leonard	8/25/2022	0.00	1,380.98	1,380.98	MC
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	Sick PT
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	1,380.98	SUTA
Leonard	Katherine O. Leonard	8/25/2022	0.00	1,239.43	1,239.43	SWT
Leonard	Katherine O. Leonard	8/25/2022	0.00	0.00	0.00	WC Cert
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	Bereavement
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	COVID 2022
Leonard	Katherine O. Leonard	9/9/2022	0.00	1,052.45	1,052.45	FIT
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	Jury Duty
Leonard	Katherine O. Leonard	9/9/2022	0.00	1,172.65	1,172.65	MC
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	Sick PT

Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	1,172.65	SUTA
Leonard	Katherine O. Leonard	9/9/2022	0.00	1,052.45	1,052.45	SWT
Leonard	Katherine O. Leonard	9/9/2022	0.00	0.00	0.00	WC Cert
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	Bereavement
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	COVID 2022
Leonard	Katherine O. Leonard	9/23/2022	0.00	1,052.45	1,052.45	FIT
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	Jury Duty
Leonard	Katherine O. Leonard	9/23/2022	0.00	1,172.65	1,172.65	MC
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	Sick PT
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	1,172.65	SUTA
Leonard	Katherine O. Leonard	9/23/2022	0.00	1,052.45	1,052.45	SWT
Leonard	Katherine O. Leonard	9/23/2022	0.00	0.00	0.00	WC Cert
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	Bereavement
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	COVID 2022
Leonard	Katherine O. Leonard	10/7/2022	0.00	1,052.45	1,052.45	FIT
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	Jury Duty
Leonard	Katherine O. Leonard	10/7/2022	0.00	1,172.65	1,172.65	MC
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	Sick PT
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	1,172.65	SUTA
Leonard	Katherine O. Leonard	10/7/2022	0.00	1,052.45	1,052.45	SWT
Leonard	Katherine O. Leonard	10/7/2022	0.00	0.00	0.00	WC Cert
Leonard	Katherine O. Leonard	10/24/2022	0.00	0.00	0.00	LWOP
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	Bereavement
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	COVID 2022
Leonard	Katherine O. Leonard	10/25/2022	0.00	1,052.45	1,052.45	FIT
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	Jury Duty
Leonard	Katherine O. Leonard	10/25/2022	0.00	1,172.65	1,172.65	MC
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	Sick PT
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	SSA Oversight
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	STRS DB Cert

Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	1,172.65	SUTA
Leonard	Katherine O. Leonard	10/25/2022	0.00	1,052.45	1,052.45	SWT
Leonard	Katherine O. Leonard	10/25/2022	0.00	0.00	0.00	WC Cert
LeonardB	Barbara Leonard	8/10/2022	0.00	1,365.18	1,365.18	FIT
LeonardB	Barbara Leonard	8/10/2022	0.00	1,483.90	1,483.90	MC
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	Sick SM
LeonardB	Barbara Leonard	8/10/2022	0.00	1,483.90	1,483.90	SS
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	1,483.90	SUTA
LeonardB	Barbara Leonard	8/10/2022	0.00	1,365.18	1,365.18	SWT
LeonardB	Barbara Leonard	8/10/2022	0.00	0.00	0.00	WC Class
LeonardB	Barbara Leonard	8/24/2022	0.00	0.00	0.00	Bereavement
LeonardB	Barbara Leonard	8/24/2022	0.00	0.00	0.00	Jury Duty
LeonardB	Barbara Leonard	8/25/2022	0.00	1,365.18	1,365.18	FIT
LeonardB	Barbara Leonard	8/25/2022	0.00	1,483.90	1,483.90	MC
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	Sick SM
LeonardB	Barbara Leonard	8/25/2022	0.00	1,483.90	1,483.90	SS
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	1,483.90	SUTA
LeonardB	Barbara Leonard	8/25/2022	0.00	1,365.18	1,365.18	SWT
LeonardB	Barbara Leonard	8/25/2022	0.00	0.00	0.00	WC Class
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	Bereavement
LeonardB	Barbara Leonard	9/9/2022	0.00	1,365.18	1,365.18	FIT
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	Jury Duty
LeonardB	Barbara Leonard	9/9/2022	0.00	1,483.90	1,483.90	MC
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	Sick SM
LeonardB	Barbara Leonard	9/9/2022	0.00	1,483.90	1,483.90	SS
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	1,483.90	SUTA
LeonardB	Barbara Leonard	9/9/2022	0.00	1,365.18	1,365.18	SWT
LeonardB	Barbara Leonard	9/9/2022	0.00	0.00	0.00	WC Class
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	Bereavement
LeonardB	Barbara Leonard	9/23/2022	0.00	1,406.50	1,406.50	FIT
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	Jury Duty
LeonardB	Barbara Leonard	9/23/2022	0.00	1,528.80	1,528.80	MC
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	PERS Class 0:
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	PERS Class 0:

LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	Sick SM
LeonardB	Barbara Leonard	9/23/2022	0.00	1,528.80	1,528.80	SS
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	1,528.80	SUTA
LeonardB	Barbara Leonard	9/23/2022	0.00	1,406.50	1,406.50	SWT
LeonardB	Barbara Leonard	9/23/2022	0.00	0.00	0.00	WC Class
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	Bereavement
LeonardB	Barbara Leonard	10/7/2022	0.00	1,406.50	1,406.50	FIT
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	Jury Duty
LeonardB	Barbara Leonard	10/7/2022	0.00	1,528.80	1,528.80	MC
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	Sick SM
LeonardB	Barbara Leonard	10/7/2022	0.00	1,528.80	1,528.80	SS
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	1,528.80	SUTA
LeonardB	Barbara Leonard	10/7/2022	0.00	1,406.50	1,406.50	SWT
LeonardB	Barbara Leonard	10/7/2022	0.00	0.00	0.00	WC Class
LeonardB	Barbara Leonard	10/24/2022	0.00	0.00	0.00	LWOP
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	Bereavement
LeonardB	Barbara Leonard	10/25/2022	0.00	1,406.50	1,406.50	FIT
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	Jury Duty
LeonardB	Barbara Leonard	10/25/2022	0.00	1,528.80	1,528.80	MC
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	PERS Class 0
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	Portfolio Com
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	Sick SM
LeonardB	Barbara Leonard	10/25/2022	0.00	1,528.80	1,528.80	SS
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	1,528.80	SUTA
LeonardB	Barbara Leonard	10/25/2022	0.00	1,406.50	1,406.50	SWT
LeonardB	Barbara Leonard	10/25/2022	0.00	0.00	0.00	WC Class
Lindberg	Erin R. Lindberg	8/24/2022	0.00	0.00	0.00	Bereavement
Lindberg	Erin R. Lindberg	8/24/2022	0.00	0.00	0.00	Jury Duty
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	COVID 2022
Lindberg	Erin R. Lindberg	8/25/2022	0.00	7,726.43	7,726.43	FIT
Lindberg	Erin R. Lindberg	8/25/2022	0.00	8,409.56	8,409.56	MC
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Medical CL-He
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	NortonLifeLoc

Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	OT CL - CV
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	OT CL - EC
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	OT CL - TLC
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	PERS Class 01
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	PERS Class 02
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	PERS Class 03
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Principal Bene
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	Sick MO-11
Lindberg	Erin R. Lindberg	8/25/2022	0.00	8,409.56	8,409.56	SS
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	8,409.56	SUTA
Lindberg	Erin R. Lindberg	8/25/2022	0.00	7,726.43	7,726.43	SWT
Lindberg	Erin R. Lindberg	8/25/2022	0.00	0.00	0.00	WC Class
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Bereavement
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	COVID 2022
Lindberg	Erin R. Lindberg	9/23/2022	0.00	7,726.43	7,726.43	FIT
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Jury Duty
Lindberg	Erin R. Lindberg	9/23/2022	0.00	8,409.56	8,409.56	MC
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Medical CL-He
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	OT CL - CV
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	OT CL - EC
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	OT CL - TLC
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	PERS Class 01
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	PERS Class 02
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	PERS Class 03
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Principal Bene
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	Sick MO-11
Lindberg	Erin R. Lindberg	9/23/2022	0.00	8,409.56	8,409.56	SS
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	8,409.56	SUTA
Lindberg	Erin R. Lindberg	9/23/2022	0.00	7,726.43	7,726.43	SWT
Lindberg	Erin R. Lindberg	9/23/2022	0.00	0.00	0.00	WC Class
Lindberg	Erin R. Lindberg	10/24/2022	0.00	0.00	0.00	LWOP
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Bereavement
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	COVID 2022
Lindberg	Erin R. Lindberg	10/25/2022	0.00	7,726.43	7,726.43	FIT
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Jury Duty
Lindberg	Erin R. Lindberg	10/25/2022	0.00	8,409.56	8,409.56	MC
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Medical CL-He
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	OT CL - CV
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	OT CL - EC
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	OT CL - TLC

Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	PERS Class 0
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	PERS Class 0
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	PERS Class 0
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Principal Bene
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	Sick MO-11
Lindberg	Erin R. Lindberg	10/25/2022	0.00	8,409.56	8,409.56	SS
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	8,409.56	SUTA
Lindberg	Erin R. Lindberg	10/25/2022	0.00	7,726.43	7,726.43	SWT
Lindberg	Erin R. Lindberg	10/25/2022	0.00	0.00	0.00	WC Class
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	0.00	Bereavement
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	2,622.65	2,622.65	FIT
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	0.00	IA-CV
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	0.00	Jury Duty
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	2,820.05	2,820.05	MC
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	0.00	PERS Class-C
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	0.00	Sick SM
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	2,820.05	2,820.05	SS
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	2,820.05	SUTA
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	2,622.65	2,622.65	SWT
LopezChacon	Gabriela Lopez Chacon	9/9/2022	0.00	0.00	0.00	WC Class
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	0.00	Bereavement
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	1,189.80	1,189.80	FIT
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	0.00	IA-CV
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	0.00	Jury Duty
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	1,279.35	1,279.35	MC
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	0.00	PERS Class-C
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	0.00	Sick SM
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	1,279.35	1,279.35	SS
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	1,279.35	SUTA
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	1,189.80	1,189.80	SWT
LopezChacon	Gabriela Lopez Chacon	9/23/2022	0.00	0.00	0.00	WC Class
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	0.00	Bereavement
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	1,262.71	1,262.71	FIT
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	0.00	IA-CV
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	0.00	Jury Duty
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	1,357.75	1,357.75	MC
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	0.00	PERS Class-C
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	0.00	Sick SM
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	1,357.75	1,357.75	SS
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	1,357.75	SUTA
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	1,262.71	1,262.71	SWT
LopezChacon	Gabriela Lopez Chacon	10/7/2022	0.00	0.00	0.00	WC Class
LopezChacon	Gabriela Lopez Chacon	10/24/2022	0.00	0.00	0.00	LWOP
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	Bereavement
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	1,045.57	1,045.57	FIT
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	Jury Duty
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	1,140.62	1,140.62	MC
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	PERS Class
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	PERS Class- E
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	PERS Class-C
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	Principal Bene

LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	Sick SM
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	SPED Offc Mc
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	SPED Offc Mc
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	SPED Offc Mc
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	1,140.62	1,140.62	SS
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	1,140.62	SUTA
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	1,045.57	1,045.57	SWT
LopezChacon	Gabriela Lopez Chacon	10/25/2022	0.00	0.00	0.00	WC Class
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	COVID 2022
ManzanoC	Cristina Manzano	8/10/2022	0.00	1,212.40	1,212.40	FIT
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	8/10/2022	0.00	1,317.83	1,317.83	MC
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	Para-Educato
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	PERS Class 0:
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	Principal Bene
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	Sick SM
ManzanoC	Cristina Manzano	8/10/2022	0.00	1,317.83	1,317.83	SS
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	1,317.83	SUTA
ManzanoC	Cristina Manzano	8/10/2022	0.00	1,212.40	1,212.40	SWT
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	Vacation Bala
ManzanoC	Cristina Manzano	8/10/2022	0.00	0.00	0.00	WC Class
ManzanoC	Cristina Manzano	8/24/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	COVID 2022
ManzanoC	Cristina Manzano	8/25/2022	0.00	1,212.40	1,212.40	FIT
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	8/25/2022	0.00	1,317.83	1,317.83	MC
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	Para-Educato
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	PERS Class 0:
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	Principal Bene
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	Sick SM
ManzanoC	Cristina Manzano	8/25/2022	0.00	1,317.83	1,317.83	SS
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	1,317.83	SUTA
ManzanoC	Cristina Manzano	8/25/2022	0.00	1,212.40	1,212.40	SWT
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	Vacation Bala
ManzanoC	Cristina Manzano	8/25/2022	0.00	0.00	0.00	WC Class
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	COVID 2022
ManzanoC	Cristina Manzano	9/9/2022	0.00	1,212.40	1,212.40	FIT
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	9/9/2022	0.00	1,317.83	1,317.83	MC
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	Para-Educato
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	PERS Class 0:
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	Principal Bene
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	Sick SM
ManzanoC	Cristina Manzano	9/9/2022	0.00	1,317.83	1,317.83	SS
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	1,317.83	SUTA
ManzanoC	Cristina Manzano	9/9/2022	0.00	1,212.40	1,212.40	SWT
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	Vacation Bala
ManzanoC	Cristina Manzano	9/9/2022	0.00	0.00	0.00	WC Class
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	COVID 2022

ManzanoC	Cristina Manzano	9/23/2022	0.00	1,212.40	1,212.40	FIT
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	9/23/2022	0.00	1,317.83	1,317.83	MC
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	Para-Educato
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	PERS Class 0
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	Principal Bene
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	Sick SM
ManzanoC	Cristina Manzano	9/23/2022	0.00	1,317.83	1,317.83	SS
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	1,317.83	SUTA
ManzanoC	Cristina Manzano	9/23/2022	0.00	1,212.40	1,212.40	SWT
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	Vacation Bala
ManzanoC	Cristina Manzano	9/23/2022	0.00	0.00	0.00	WC Class
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	COVID 2022
ManzanoC	Cristina Manzano	10/7/2022	0.00	1,249.13	1,249.13	FIT
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	10/7/2022	0.00	1,357.75	1,357.75	MC
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	Para-Educato
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	PERS Class 0
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	Principal Bene
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	Sick SM
ManzanoC	Cristina Manzano	10/7/2022	0.00	1,357.75	1,357.75	SS
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	1,357.75	SUTA
ManzanoC	Cristina Manzano	10/7/2022	0.00	1,249.13	1,249.13	SWT
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	Vacation Bala
ManzanoC	Cristina Manzano	10/7/2022	0.00	0.00	0.00	WC Class
ManzanoC	Cristina Manzano	10/24/2022	0.00	0.00	0.00	LWOP
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	COVID 2022
ManzanoC	Cristina Manzano	10/25/2022	0.00	1,249.13	1,249.13	FIT
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	Jury Duty
ManzanoC	Cristina Manzano	10/25/2022	0.00	1,357.75	1,357.75	MC
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	Para-Educato
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	PERS Class 0
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	Principal Bene
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	Sick SM
ManzanoC	Cristina Manzano	10/25/2022	0.00	1,357.75	1,357.75	SS
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	1,357.75	SUTA
ManzanoC	Cristina Manzano	10/25/2022	0.00	1,249.13	1,249.13	SWT
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	Vacation Bala
ManzanoC	Cristina Manzano	10/25/2022	0.00	0.00	0.00	WC Class
Marshall	Lucas J. Marshall	8/24/2022	0.00	0.00	0.00	Jury Duty
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	COVID 2022
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	Deferred Pay
Marshall	Lucas J. Marshall	8/25/2022	0.00	4,936.16	4,936.16	FIT
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	Jury Duty
Marshall	Lucas J. Marshall	8/25/2022	0.00	5,497.14	5,497.14	MC
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	Principal Bene
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	Sick MO-11
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	STRS DB Cert

Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	5,497.14	SUTA
Marshall	Lucas J. Marshall	8/25/2022	0.00	4,936.16	4,936.16	SWT
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	Teacher-CV P
Marshall	Lucas J. Marshall	8/25/2022	0.00	0.00	0.00	WC Cert
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	COVID 2022
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	Deferred Pay
Marshall	Lucas J. Marshall	9/23/2022	0.00	4,936.16	4,936.16	FIT
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	Jury Duty
Marshall	Lucas J. Marshall	9/23/2022	0.00	5,497.14	5,497.14	MC
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	Principal Bene
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	Sick MO-11
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	5,497.14	SUTA
Marshall	Lucas J. Marshall	9/23/2022	0.00	4,936.16	4,936.16	SWT
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	Teacher-CV P
Marshall	Lucas J. Marshall	9/23/2022	0.00	0.00	0.00	WC Cert
Marshall	Lucas J. Marshall	10/24/2022	0.00	0.00	0.00	LWOP
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	COVID 2022
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	Deferred Pay
Marshall	Lucas J. Marshall	10/25/2022	0.00	4,983.81	4,983.81	FIT
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	Jury Duty
Marshall	Lucas J. Marshall	10/25/2022	0.00	5,497.14	5,497.14	MC
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	Principal Bene
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	Sick MO-11
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	STRS Excess
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	STRS Excess
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	5,497.14	SUTA
Marshall	Lucas J. Marshall	10/25/2022	0.00	4,983.81	4,983.81	SWT
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	Teacher-CV P
Marshall	Lucas J. Marshall	10/25/2022	0.00	0.00	0.00	WC Cert
Mascari	Natalie N. Mascari	8/24/2022	0.00	0.00	0.00	Jury Duty
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	COVID 2022
Mascari	Natalie N. Mascari	8/25/2022	0.00	220.27	220.27	FIT
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Jury Duty
Mascari	Natalie N. Mascari	8/25/2022	0.00	323.38	323.38	MC
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Principal Bene
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Principal Bene
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Sick MO-11
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	323.38	SUTA
Mascari	Natalie N. Mascari	8/25/2022	0.00	220.27	220.27	SWT
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	Teacher-EC
Mascari	Natalie N. Mascari	8/25/2022	0.00	0.00	0.00	WC Cert
Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	0.00	COVID 2022
Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	0.00	Deferred Pay
Mascari	Natalie N. Mascari	9/2/2022	0.00	1,805.64	1,805.64	FIT

Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	0.00	Jury Duty
Mascari	Natalie N. Mascari	9/2/2022	0.00	2,011.85	2,011.85	MC
Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	0.00	STRS DB Cert
Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	2,011.85	SUTA
Mascari	Natalie N. Mascari	9/2/2022	0.00	1,805.64	1,805.64	SWT
Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	0.00	Teacher-EC
Mascari	Natalie N. Mascari	9/2/2022	0.00	0.00	0.00	WC Cert
Mascari	Natalie N. Mascari	9/15/2022	0.00	0.00	0.00	COVID 2022
Mascari	Natalie N. Mascari	9/15/2022	0.00	2,325.43	2,325.43	FIT
Mascari	Natalie N. Mascari	9/15/2022	0.00	0.00	0.00	Jury Duty
Mascari	Natalie N. Mascari	9/15/2022	0.00	2,591.01	2,591.01	MC
Mascari	Natalie N. Mascari	9/15/2022	0.00	0.00	0.00	STRS DB Cert
Mascari	Natalie N. Mascari	9/15/2022	0.00	0.00	2,591.01	SUTA
Mascari	Natalie N. Mascari	9/15/2022	0.00	2,325.43	2,325.43	SWT
Mascari	Natalie N. Mascari	9/15/2022	0.00	0.00	0.00	Teacher-EC
Mascari	Natalie N. Mascari	9/15/2022	0.00	0.00	0.00	WC Cert
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	COVID 2022
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Deferred Pay
Mascari	Natalie N. Mascari	9/23/2022	0.00	4,351.34	4,351.34	FIT
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Jury Duty
Mascari	Natalie N. Mascari	9/23/2022	0.00	4,926.24	4,926.24	MC
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Principal Bene
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Principal Bene
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Sick MO-11
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	4,926.24	SUTA
Mascari	Natalie N. Mascari	9/23/2022	0.00	4,351.34	4,351.34	SWT
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	Teacher-EC
Mascari	Natalie N. Mascari	9/23/2022	0.00	0.00	0.00	WC Cert
Mascari	Natalie N. Mascari	10/24/2022	0.00	0.00	0.00	LWOP
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	COVID 2022
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Deferred Pay
Mascari	Natalie N. Mascari	10/25/2022	0.00	4,351.34	4,351.34	FIT
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Jury Duty
Mascari	Natalie N. Mascari	10/25/2022	0.00	4,926.24	4,926.24	MC
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Principal Bene
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Principal Bene
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Sick MO-11
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	4,926.24	SUTA
Mascari	Natalie N. Mascari	10/25/2022	0.00	4,351.34	4,351.34	SWT
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	Teacher-EC
Mascari	Natalie N. Mascari	10/25/2022	0.00	0.00	0.00	WC Cert
McBride	Kyle A. McBride	8/24/2022	0.00	0.00	0.00	Bereavement
McBride	Kyle A. McBride	8/24/2022	0.00	0.00	0.00	Jury Duty
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Bereavement

McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	COVID 2022
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Deferred Pay
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Educational S
McBride	Kyle A. McBride	8/25/2022	0.00	4,861.32	4,861.32	FIT
McBride	Kyle A. McBride	8/25/2022	0.00	5,413.80	5,413.80	MC
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Principal Bene
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	Sick SM
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	STRS DB Cert
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	5,413.80	SUTA
McBride	Kyle A. McBride	8/25/2022	0.00	4,861.32	4,861.32	SWT
McBride	Kyle A. McBride	8/25/2022	0.00	0.00	0.00	WC Cert
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Bereavement
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	COVID 2022
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Deferred Pay
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Educational S
McBride	Kyle A. McBride	9/23/2022	0.00	4,861.32	4,861.32	FIT
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Jury Duty
McBride	Kyle A. McBride	9/23/2022	0.00	5,413.80	5,413.80	MC
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Principal Bene
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	Sick SM
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	STRS DB Cert
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	5,413.80	SUTA
McBride	Kyle A. McBride	9/23/2022	0.00	4,861.32	4,861.32	SWT
McBride	Kyle A. McBride	9/23/2022	0.00	0.00	0.00	WC Cert
McBride	Kyle A. McBride	10/24/2022	0.00	0.00	0.00	LWOP
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Bereavement
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	COVID 2022
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Deferred Pay
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Educational S
McBride	Kyle A. McBride	10/25/2022	0.00	4,861.32	4,861.32	FIT
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Jury Duty
McBride	Kyle A. McBride	10/25/2022	0.00	5,413.80	5,413.80	MC
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Principal Bene
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	Sick SM
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	STRS DB Cert
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	5,413.80	SUTA
McBride	Kyle A. McBride	10/25/2022	0.00	4,861.32	4,861.32	SWT
McBride	Kyle A. McBride	10/25/2022	0.00	0.00	0.00	WC Cert
McCann	Michael S. McCann	8/24/2022	0.00	0.00	0.00	Bereavement
McCann	Michael S. McCann	8/24/2022	0.00	0.00	0.00	Jury Duty
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	COVID 2022

McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	COVID 2022
McCann	Michael S. McCann	8/25/2022	0.00	4,827.47	4,827.47	FIT
McCann	Michael S. McCann	8/25/2022	0.00	5,379.95	5,379.95	MC
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	Principal Bene
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	Sick SM
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	STRS DB Cert
McCann	Michael S. McCann	8/25/2022	0.00	0.00	5,379.95	SUTA
McCann	Michael S. McCann	8/25/2022	0.00	4,827.47	4,827.47	SWT
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	Teacher-CV P
McCann	Michael S. McCann	8/25/2022	0.00	0.00	0.00	WC Cert
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Bereavement
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	COVID 2022
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	COVID 2022
McCann	Michael S. McCann	9/23/2022	0.00	4,827.47	4,827.47	FIT
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Jury Duty
McCann	Michael S. McCann	9/23/2022	0.00	5,379.95	5,379.95	MC
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Principal Bene
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Sick SM
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	STRS DB Cert
McCann	Michael S. McCann	9/23/2022	0.00	0.00	5,379.95	SUTA
McCann	Michael S. McCann	9/23/2022	0.00	4,827.47	4,827.47	SWT
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	Teacher-CV P
McCann	Michael S. McCann	9/23/2022	0.00	0.00	0.00	WC Cert
McCann	Michael S. McCann	10/24/2022	0.00	0.00	0.00	LWOP
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Bereavement
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	COVID 2022
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	COVID 2022
McCann	Michael S. McCann	10/25/2022	0.00	4,876.94	4,876.94	FIT
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Jury Duty
McCann	Michael S. McCann	10/25/2022	0.00	5,379.95	5,379.95	MC
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Principal Bene
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Sick SM
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	STRS DB Cert
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	STRS Excess
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	STRS Excess
McCann	Michael S. McCann	10/25/2022	0.00	0.00	5,379.95	SUTA
McCann	Michael S. McCann	10/25/2022	0.00	4,876.94	4,876.94	SWT
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	Teacher-CV P
McCann	Michael S. McCann	10/25/2022	0.00	0.00	0.00	WC Cert
McNeely	Julia McNeely	8/24/2022	0.00	0.00	0.00	Bereavement
McNeely	Julia McNeely	8/24/2022	0.00	0.00	0.00	Jury Duty
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	403b CalSTRS
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	COVID 2022
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	Deferred Pay
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	Educational S
McNeely	Julia McNeely	8/25/2022	0.00	4,411.80	4,411.80	FIT

McNeely	Julia McNeely	8/25/2022	0.00	5,414.33	5,414.33	MC
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	Principal Bene
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	Sick SM
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	STRS DB Cert
McNeely	Julia McNeely	8/25/2022	0.00	0.00	5,414.33	SUTA
McNeely	Julia McNeely	8/25/2022	0.00	4,411.80	4,411.80	SWT
McNeely	Julia McNeely	8/25/2022	0.00	0.00	0.00	WC Cert
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	403b CalSTRS
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Bereavement
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	COVID 2022
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Deferred Pay
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Educational S
McNeely	Julia McNeely	9/23/2022	0.00	4,611.80	4,611.80	FIT
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Jury Duty
McNeely	Julia McNeely	9/23/2022	0.00	5,414.33	5,414.33	MC
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Principal Bene
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	Sick SM
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	STRS DB Cert
McNeely	Julia McNeely	9/23/2022	0.00	0.00	5,414.33	SUTA
McNeely	Julia McNeely	9/23/2022	0.00	4,611.80	4,611.80	SWT
McNeely	Julia McNeely	9/23/2022	0.00	0.00	0.00	WC Cert
McNeely	Julia McNeely	10/24/2022	0.00	0.00	0.00	LWOP
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	403b CalSTRS
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Bereavement
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	COVID 2022
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Deferred Pay
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Educational S
McNeely	Julia McNeely	10/25/2022	0.00	4,753.94	4,753.94	FIT
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Jury Duty
McNeely	Julia McNeely	10/25/2022	0.00	5,414.33	5,414.33	MC
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Principal Bene
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	Sick SM
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	STRS DB Cert
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	STRS Excess
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	STRS Excess
McNeely	Julia McNeely	10/25/2022	0.00	0.00	5,414.33	SUTA
McNeely	Julia McNeely	10/25/2022	0.00	4,753.94	4,753.94	SWT
McNeely	Julia McNeely	10/25/2022	0.00	0.00	0.00	WC Cert
Medina	Joe N. Medina	8/24/2022	0.00	0.00	0.00	Jury Duty
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	COVID 2022
Medina	Joe N. Medina	8/25/2022	0.00	6,048.53	6,048.53	FIT
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	Jury Duty
Medina	Joe N. Medina	8/25/2022	0.00	6,739.31	6,739.31	MC
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	Principal Bene
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	Sick MO
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	SSA Oversight
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	STRS DB Cert

Medina	Joe N. Medina	8/25/2022	0.00	0.00	6,739.31	SUTA
Medina	Joe N. Medina	8/25/2022	0.00	6,048.53	6,048.53	SWT
Medina	Joe N. Medina	8/25/2022	0.00	0.00	0.00	WC Cert
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	COVID 2022
Medina	Joe N. Medina	9/23/2022	0.00	6,048.53	6,048.53	FIT
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	Jury Duty
Medina	Joe N. Medina	9/23/2022	0.00	6,739.31	6,739.31	MC
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	Principal Bene
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	Sick MO
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	SSA Oversight
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Medina	Joe N. Medina	9/23/2022	0.00	0.00	6,739.31	SUTA
Medina	Joe N. Medina	9/23/2022	0.00	6,048.53	6,048.53	SWT
Medina	Joe N. Medina	9/23/2022	0.00	0.00	0.00	WC Cert
Medina	Joe N. Medina	10/24/2022	0.00	0.00	0.00	LWOP
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	COVID 2022
Medina	Joe N. Medina	10/25/2022	0.00	6,190.28	6,190.28	FIT
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	Jury Duty
Medina	Joe N. Medina	10/25/2022	0.00	6,739.31	6,739.31	MC
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	Principal Bene
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	Sick MO
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	SSA Oversight
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	STRS Excess
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	STRS Excess
Medina	Joe N. Medina	10/25/2022	0.00	0.00	6,739.31	SUTA
Medina	Joe N. Medina	10/25/2022	0.00	6,190.28	6,190.28	SWT
Medina	Joe N. Medina	10/25/2022	0.00	0.00	0.00	WC Cert
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	COVID 2022
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Deferred Pay
MedinaR	Rebecca A. Medina	8/10/2022	0.00	1,114.21	1,114.21	FIT
MedinaR	Rebecca A. Medina	8/10/2022	0.00	1,224.28	1,224.28	MC
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	PERS Class 0
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Res. IA-CV PE
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Sick SM
MedinaR	Rebecca A. Medina	8/10/2022	0.00	1,224.28	1,224.28	SS
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	1,224.28	SUTA
MedinaR	Rebecca A. Medina	8/10/2022	0.00	1,114.21	1,114.21	SWT
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	Vacation Bala
MedinaR	Rebecca A. Medina	8/10/2022	0.00	0.00	0.00	WC Class
MedinaR	Rebecca A. Medina	8/24/2022	0.00	0.00	0.00	Bereavement
MedinaR	Rebecca A. Medina	8/24/2022	0.00	0.00	0.00	Jury Duty
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Cafe Ins Post

MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	COVID 2022
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Deferred Pay
MedinaR	Rebecca A. Medina	8/25/2022	0.00	1,114.21	1,114.21	FIT
MedinaR	Rebecca A. Medina	8/25/2022	0.00	1,224.28	1,224.28	MC
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	PERS Class 01
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Res. IA-CV PE
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Sick SM
MedinaR	Rebecca A. Medina	8/25/2022	0.00	1,224.28	1,224.28	SS
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	1,224.28	SUTA
MedinaR	Rebecca A. Medina	8/25/2022	0.00	1,114.21	1,114.21	SWT
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	Vacation Bala
MedinaR	Rebecca A. Medina	8/25/2022	0.00	0.00	0.00	WC Class
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Bereavement
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	COVID 2022
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Deferred Pay
MedinaR	Rebecca A. Medina	9/9/2022	0.00	1,114.21	1,114.21	FIT
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Jury Duty
MedinaR	Rebecca A. Medina	9/9/2022	0.00	1,224.28	1,224.28	MC
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	PERS Class 01
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Res. IA-CV PE
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Sick SM
MedinaR	Rebecca A. Medina	9/9/2022	0.00	1,224.28	1,224.28	SS
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	1,224.28	SUTA
MedinaR	Rebecca A. Medina	9/9/2022	0.00	1,114.21	1,114.21	SWT
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	Vacation Bala
MedinaR	Rebecca A. Medina	9/9/2022	0.00	0.00	0.00	WC Class
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Bereavement
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	COVID 2022
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Deferred Pay
MedinaR	Rebecca A. Medina	9/23/2022	0.00	1,114.21	1,114.21	FIT
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Jury Duty
MedinaR	Rebecca A. Medina	9/23/2022	0.00	1,224.28	1,224.28	MC
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	PERS Class 01
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Res. IA-CV PE
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Sick SM
MedinaR	Rebecca A. Medina	9/23/2022	0.00	1,224.28	1,224.28	SS

MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	1,224.28	SUTA
MedinaR	Rebecca A. Medina	9/23/2022	0.00	1,114.21	1,114.21	SWT
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	Vacation Bala
MedinaR	Rebecca A. Medina	9/23/2022	0.00	0.00	0.00	WC Class
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Bereavement
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	COVID 2022
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Deferred Pay
MedinaR	Rebecca A. Medina	10/7/2022	0.00	1,114.21	1,114.21	FIT
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Jury Duty
MedinaR	Rebecca A. Medina	10/7/2022	0.00	1,224.28	1,224.28	MC
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	PERS Class 0
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Res. IA-CV PE
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Sick SM
MedinaR	Rebecca A. Medina	10/7/2022	0.00	1,224.28	1,224.28	SS
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	1,224.28	SUTA
MedinaR	Rebecca A. Medina	10/7/2022	0.00	1,114.21	1,114.21	SWT
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	Vacation Bala
MedinaR	Rebecca A. Medina	10/7/2022	0.00	0.00	0.00	WC Class
MedinaR	Rebecca A. Medina	10/24/2022	0.00	0.00	0.00	LWOP
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Bereavement
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	COVID 2022
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Deferred Pay
MedinaR	Rebecca A. Medina	10/25/2022	0.00	1,114.21	1,114.21	FIT
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Jury Duty
MedinaR	Rebecca A. Medina	10/25/2022	0.00	1,224.28	1,224.28	MC
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	PERS Class 0
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Principal Bene
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Res. IA-CV PE
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Sick SM
MedinaR	Rebecca A. Medina	10/25/2022	0.00	1,224.28	1,224.28	SS
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	1,224.28	SUTA
MedinaR	Rebecca A. Medina	10/25/2022	0.00	1,114.21	1,114.21	SWT
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	Vacation Bala
MedinaR	Rebecca A. Medina	10/25/2022	0.00	0.00	0.00	WC Class
MedinaS	Samantha R. Medina Mur	9/9/2022	0.00	0.00	0.00	Bereavement
MedinaS	Samantha R. Medina Mur	9/9/2022	0.00	0.00	0.00	Jury Duty
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	Bereavement
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	Deferred Pay
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	3,376.18	3,376.18	FIT
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	Jury Duty
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	3,759.88	3,759.88	MC

MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	Sick SM
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	STRS DB Cert
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	3,759.88	SUTA
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	3,376.18	3,376.18	SWT
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	Teacher-CV P
MedinaS	Samantha R. Medina Mur	9/23/2022	0.00	0.00	0.00	WC Cert
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	Bereavement
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	Deferred Pay
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	2,112.99	2,112.99	FIT
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	Jury Duty
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	2,353.13	2,353.13	MC
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	Sick SM
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	STRS DB Cert
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	2,353.13	SUTA
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	2,112.99	2,112.99	SWT
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	Teacher-CV P
MedinaS	Samantha R. Medina Mur	10/7/2022	0.00	0.00	0.00	WC Cert
MedinaS	Samantha R. Medina Mur	10/24/2022	0.00	0.00	0.00	LWOP
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Bereavement
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Deferred Pay
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	2,024.35	2,024.35	FIT
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Jury Duty
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	2,264.49	2,264.49	MC
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Principal Bene
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Sick SM
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	STRS DB Cert
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	2,264.49	SUTA
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	2,024.35	2,024.35	SWT
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	Teacher-CV P
MedinaS	Samantha R. Medina Mur	10/25/2022	0.00	0.00	0.00	WC Cert
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	COVID 2022
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	Deferred Pay
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	2,122.76	2,122.76	FIT
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	2,307.35	2,307.35	MC
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	PERS Class 0
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	PERS Class 0
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	PERS Class 0
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	Principal Bene
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	Sick SM
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	2,307.35	2,307.35	SS
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	2,307.35	SUTA
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	2,122.76	2,122.76	SWT
Moorhouse	Megan E. Moorhouse	8/10/2022	0.00	0.00	0.00	WC Class
Moorhouse	Megan E. Moorhouse	8/24/2022	0.00	0.00	0.00	Bereavement
Moorhouse	Megan E. Moorhouse	8/24/2022	0.00	0.00	0.00	Jury Duty

Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	COVID 2022
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	Deferred Pay
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	2,122.76	2,122.76	FIT
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	2,307.35	2,307.35	MC
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	Principal Bene
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	Sick SM
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	2,307.35	2,307.35	SS
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	2,307.35	SUTA
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	2,122.76	2,122.76	SWT
Moorhouse	Megan E. Moorhouse	8/25/2022	0.00	0.00	0.00	WC Class
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	Bereavement
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	COVID 2022
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	Deferred Pay
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	2,122.76	2,122.76	FIT
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	Jury Duty
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	2,307.35	2,307.35	MC
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	Principal Bene
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	Sick SM
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	2,307.35	2,307.35	SS
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	2,307.35	SUTA
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	2,122.76	2,122.76	SWT
Moorhouse	Megan E. Moorhouse	9/9/2022	0.00	0.00	0.00	WC Class
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	Bereavement
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	COVID 2022
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	Deferred Pay
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	2,122.76	2,122.76	FIT
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	Jury Duty
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	2,307.35	2,307.35	MC
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	Principal Bene
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	Sick SM
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	2,307.35	2,307.35	SS
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	2,307.35	SUTA
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	2,122.76	2,122.76	SWT
Moorhouse	Megan E. Moorhouse	9/23/2022	0.00	0.00	0.00	WC Class

Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	Bereavement
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	COVID 2022
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	Deferred Pay
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	2,122.76	2,122.76	FIT
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	Jury Duty
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	2,307.35	2,307.35	MC
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	Principal Bene
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	Sick SM
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	2,307.35	2,307.35	SS
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	2,307.35	SUTA
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	2,122.76	2,122.76	SWT
Moorhouse	Megan E. Moorhouse	10/7/2022	0.00	0.00	0.00	WC Class
Moorhouse	Megan E. Moorhouse	10/24/2022	0.00	0.00	0.00	LWOP
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	Bereavement
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	COVID 2022
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	Deferred Pay
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	2,122.76	2,122.76	FIT
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	Jury Duty
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	2,307.35	2,307.35	MC
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	PERS Class 01
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	Principal Bene
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	Sick SM
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	SLP Asst CL -
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	2,307.35	2,307.35	SS
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	2,307.35	SUTA
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	2,122.76	2,122.76	SWT
Moorhouse	Megan E. Moorhouse	10/25/2022	0.00	0.00	0.00	WC Class
Moreno	Laura T. Moreno	8/24/2022	0.00	0.00	0.00	Jury Duty
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	COVID 2022
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Deferred Pay
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	EL Coord-CV
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	EL Coord-EC
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	EL Coord-TLC
Moreno	Laura T. Moreno	8/25/2022	0.00	7,934.50	7,934.50	FIT
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Jury Duty
Moreno	Laura T. Moreno	8/25/2022	0.00	8,874.31	8,874.31	MC
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Medical CE-H
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Medical CE-H

Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Principal Bene
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Principal Bene
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	Sick MO-11
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	8,874.31	SUTA
Moreno	Laura T. Moreno	8/25/2022	0.00	7,934.50	7,934.50	SWT
Moreno	Laura T. Moreno	8/25/2022	0.00	0.00	0.00	WC Cert
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	COVID 2022
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Deferred Pay
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	EL Coord-CV
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	EL Coord-EC
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	EL Coord-TLC
Moreno	Laura T. Moreno	9/23/2022	0.00	7,934.50	7,934.50	FIT
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Jury Duty
Moreno	Laura T. Moreno	9/23/2022	0.00	8,874.31	8,874.31	MC
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Medical CE-H
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Medical CE-H
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Principal Bene
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Principal Bene
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	Sick MO-11
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	8,874.31	SUTA
Moreno	Laura T. Moreno	9/23/2022	0.00	7,934.50	7,934.50	SWT
Moreno	Laura T. Moreno	9/23/2022	0.00	0.00	0.00	WC Cert
Moreno	Laura T. Moreno	10/24/2022	0.00	0.00	0.00	LWOP
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	COVID 2022
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Deferred Pay
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	EL Coord-CV
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	EL Coord-EC
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	EL Coord-TLC
Moreno	Laura T. Moreno	10/25/2022	0.00	7,964.72	7,964.72	FIT
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Jury Duty
Moreno	Laura T. Moreno	10/25/2022	0.00	8,874.31	8,874.31	MC
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Medical CE-H
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Medical CE-H
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Principal Bene
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Principal Bene
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	Sick MO-11
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	STRS Excess

Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	STRS Excess
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	8,874.31	SUTA
Moreno	Laura T. Moreno	10/25/2022	0.00	7,964.72	7,964.72	SWT
Moreno	Laura T. Moreno	10/25/2022	0.00	0.00	0.00	WC Cert
MorenoR	Rosalba Moreno	8/24/2022	0.00	0.00	0.00	Jury Duty
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	COVID 2022
MorenoR	Rosalba Moreno	9/9/2022	0.00	112.25	112.25	FIT
MorenoR	Rosalba Moreno	9/9/2022	7.00	0.00	0.00	IA Hourly- CV
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	Jury Duty
MorenoR	Rosalba Moreno	9/9/2022	0.00	122.01	122.01	MC
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	PERS Class 0:
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	Sick PT
MorenoR	Rosalba Moreno	9/9/2022	0.00	122.01	122.01	SS
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	122.01	SUTA
MorenoR	Rosalba Moreno	9/9/2022	0.00	112.25	112.25	SWT
MorenoR	Rosalba Moreno	9/9/2022	0.00	0.00	0.00	WC Class
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	COVID 2022
MorenoR	Rosalba Moreno	9/23/2022	0.00	873.94	873.94	FIT
MorenoR	Rosalba Moreno	9/23/2022	54.50	0.00	0.00	IA Hourly- CV
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	Jury Duty
MorenoR	Rosalba Moreno	9/23/2022	0.00	949.94	949.94	MC
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	PERS Class 0:
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	Sick PT
MorenoR	Rosalba Moreno	9/23/2022	0.00	949.94	949.94	SS
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	949.94	SUTA
MorenoR	Rosalba Moreno	9/23/2022	0.00	873.94	873.94	SWT
MorenoR	Rosalba Moreno	9/23/2022	0.00	0.00	0.00	WC Class
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	COVID 2022
MorenoR	Rosalba Moreno	10/7/2022	0.00	906.02	906.02	FIT
MorenoR	Rosalba Moreno	10/7/2022	56.50	0.00	0.00	IA Hourly- CV
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	Jury Duty
MorenoR	Rosalba Moreno	10/7/2022	0.00	984.80	984.80	MC
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	PERS Class 0:
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	Sick PT
MorenoR	Rosalba Moreno	10/7/2022	0.00	984.80	984.80	SS
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	984.80	SUTA
MorenoR	Rosalba Moreno	10/7/2022	0.00	906.02	906.02	SWT
MorenoR	Rosalba Moreno	10/7/2022	0.00	0.00	0.00	WC Class
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	COVID 2022
MorenoR	Rosalba Moreno	10/25/2022	0.00	813.80	813.80	FIT
MorenoR	Rosalba Moreno	10/25/2022	50.75	0.00	0.00	IA Hourly- CV
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	Jury Duty
MorenoR	Rosalba Moreno	10/25/2022	0.00	884.57	884.57	MC
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	PERS Class 0:

MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	Sick PT
MorenoR	Rosalba Moreno	10/25/2022	0.00	884.57	884.57	SS
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	884.57	SUTA
MorenoR	Rosalba Moreno	10/25/2022	0.00	813.80	813.80	SWT
MorenoR	Rosalba Moreno	10/25/2022	0.00	0.00	0.00	WC Class
Morris	Lisa N. Morris	8/24/2022	0.00	0.00	0.00	Jury Duty
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	COVID 2022
Morris	Lisa N. Morris	8/25/2022	0.00	5,101.92	5,101.92	FIT
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	Jury Duty
Morris	Lisa N. Morris	8/25/2022	0.00	5,684.59	5,684.59	MC
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	Principal Bene
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	Sick MO-11
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	5,684.59	SUTA
Morris	Lisa N. Morris	8/25/2022	0.00	5,101.92	5,101.92	SWT
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	Teacher-CV
Morris	Lisa N. Morris	8/25/2022	0.00	0.00	0.00	WC Cert
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	COVID 2022
Morris	Lisa N. Morris	9/23/2022	0.00	5,101.92	5,101.92	FIT
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	Jury Duty
Morris	Lisa N. Morris	9/23/2022	0.00	5,684.59	5,684.59	MC
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	Principal Bene
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	Sick MO-11
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	5,684.59	SUTA
Morris	Lisa N. Morris	9/23/2022	0.00	5,101.92	5,101.92	SWT
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	Teacher-CV
Morris	Lisa N. Morris	9/23/2022	0.00	0.00	0.00	WC Cert
Morris	Lisa N. Morris	10/24/2022	0.00	0.00	0.00	LWOP
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	COVID 2022
Morris	Lisa N. Morris	10/25/2022	0.00	5,101.92	5,101.92	FIT
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	Jury Duty
Morris	Lisa N. Morris	10/25/2022	0.00	5,684.59	5,684.59	MC
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	Principal Bene
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	Sick MO-11
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	5,684.59	SUTA
Morris	Lisa N. Morris	10/25/2022	0.00	5,101.92	5,101.92	SWT
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	Teacher-CV
Morris	Lisa N. Morris	10/25/2022	0.00	0.00	0.00	WC Cert
Neth	John D. Neth	8/24/2022	0.00	0.00	0.00	Jury Duty
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	COVID 2022
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Deferred Pay
Neth	John D. Neth	8/25/2022	0.00	5,271.92	5,271.92	FIT
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Jury Duty
Neth	John D. Neth	8/25/2022	0.00	5,911.67	5,911.67	MC
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Medical CE-H
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Medical CE-H
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Principal Bene
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Principal Bene
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Sick MO

Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Neth	John D. Neth	8/25/2022	0.00	0.00	5,911.67	SUTA
Neth	John D. Neth	8/25/2022	0.00	5,271.92	5,271.92	SWT
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	Teacher-EC
Neth	John D. Neth	8/25/2022	0.00	0.00	0.00	WC Cert
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	COVID 2022
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Deferred Pay
Neth	John D. Neth	9/23/2022	0.00	5,271.92	5,271.92	FIT
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Jury Duty
Neth	John D. Neth	9/23/2022	0.00	5,911.67	5,911.67	MC
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Medical CE-H
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Medical CE-H
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Principal Bene
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Principal Bene
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Sick MO
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Neth	John D. Neth	9/23/2022	0.00	0.00	5,911.67	SUTA
Neth	John D. Neth	9/23/2022	0.00	5,271.92	5,271.92	SWT
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	Teacher-EC
Neth	John D. Neth	9/23/2022	0.00	0.00	0.00	WC Cert
Neth	John D. Neth	10/24/2022	0.00	0.00	0.00	LWOP
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	COVID 2022
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Deferred Pay
Neth	John D. Neth	10/25/2022	0.00	5,371.85	5,371.85	FIT
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Jury Duty
Neth	John D. Neth	10/25/2022	0.00	5,911.67	5,911.67	MC
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Medical CE-H
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Medical CE-H
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Principal Bene
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Principal Bene
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Sick MO
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	STRS Excess
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	STRS Excess
Neth	John D. Neth	10/25/2022	0.00	0.00	5,911.67	SUTA
Neth	John D. Neth	10/25/2022	0.00	5,371.85	5,371.85	SWT
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	Teacher-EC
Neth	John D. Neth	10/25/2022	0.00	0.00	0.00	WC Cert
Nichols	Jill N. Nichols	8/24/2022	0.00	0.00	0.00	Jury Duty
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	COVID 2022
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	Deferred Pay
Nichols	Jill N. Nichols	8/25/2022	0.00	8,100.12	8,100.12	FIT
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	Jury Duty
Nichols	Jill N. Nichols	8/25/2022	0.00	9,025.21	9,025.21	MC
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	Principal Bene
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	Sick MO-11
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	SLP-CV
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	SLP-EC
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	SLP-TLC
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	STRS DB Cert

Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	9,025.21	SUTA
Nichols	Jill N. Nichols	8/25/2022	0.00	8,100.12	8,100.12	SWT
Nichols	Jill N. Nichols	8/25/2022	0.00	0.00	0.00	WC Cert
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	COVID 2022
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	Deferred Pay
Nichols	Jill N. Nichols	9/23/2022	0.00	8,100.12	8,100.12	FIT
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	Jury Duty
Nichols	Jill N. Nichols	9/23/2022	0.00	9,025.21	9,025.21	MC
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	Principal Bene
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	Sick MO-11
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	SLP-CV
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	SLP-EC
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	SLP-TLC
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	9,025.21	SUTA
Nichols	Jill N. Nichols	9/23/2022	0.00	8,100.12	8,100.12	SWT
Nichols	Jill N. Nichols	9/23/2022	0.00	0.00	0.00	WC Cert
Nichols	Jill N. Nichols	10/24/2022	0.00	0.00	0.00	LWOP
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	COVID 2022
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	Deferred Pay
Nichols	Jill N. Nichols	10/25/2022	0.00	8,100.12	8,100.12	FIT
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	Jury Duty
Nichols	Jill N. Nichols	10/25/2022	0.00	9,025.21	9,025.21	MC
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	Principal Bene
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	Sick MO-11
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	SLP-CV
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	SLP-EC
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	SLP-TLC
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	9,025.21	SUTA
Nichols	Jill N. Nichols	10/25/2022	0.00	8,100.12	8,100.12	SWT
Nichols	Jill N. Nichols	10/25/2022	0.00	0.00	0.00	WC Cert
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	COVID 2022
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Deferred Pay
NicholsD	Delilah P. Nichols	8/10/2022	0.00	2,144.04	2,144.04	FIT
NicholsD	Delilah P. Nichols	8/10/2022	0.00	2,387.71	2,387.71	MC
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Principal Bene
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Sick SM
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Sick Transfer
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	STRS DB Cert
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	2,387.71	SUTA
NicholsD	Delilah P. Nichols	8/10/2022	0.00	2,144.04	2,144.04	SWT
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	Teacher-TLC I
NicholsD	Delilah P. Nichols	8/10/2022	0.00	0.00	0.00	WC Cert

NicholsD	Delilah P. Nichols	8/24/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	8/24/2022	0.00	0.00	0.00	Jury Duty
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	COVID 2022
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Deferred Pay
NicholsD	Delilah P. Nichols	8/25/2022	0.00	2,144.04	2,144.04	FIT
NicholsD	Delilah P. Nichols	8/25/2022	0.00	2,387.71	2,387.71	MC
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Principal Bene
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Sick SM
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Sick Transfer
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	STRS DB Cert
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	2,387.71	SUTA
NicholsD	Delilah P. Nichols	8/25/2022	0.00	2,144.04	2,144.04	SWT
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	Teacher-TLC I
NicholsD	Delilah P. Nichols	8/25/2022	0.00	0.00	0.00	WC Cert
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	COVID 2022
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Deferred Pay
NicholsD	Delilah P. Nichols	9/9/2022	0.00	2,144.04	2,144.04	FIT
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Jury Duty
NicholsD	Delilah P. Nichols	9/9/2022	0.00	2,387.71	2,387.71	MC
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Principal Bene
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Sick SM
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Sick Transfer
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	STRS DB Cert
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	2,387.71	SUTA
NicholsD	Delilah P. Nichols	9/9/2022	0.00	2,144.04	2,144.04	SWT
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	Teacher-TLC I
NicholsD	Delilah P. Nichols	9/9/2022	0.00	0.00	0.00	WC Cert
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	COVID 2022
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Deferred Pay
NicholsD	Delilah P. Nichols	9/23/2022	0.00	2,144.04	2,144.04	FIT
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Jury Duty
NicholsD	Delilah P. Nichols	9/23/2022	0.00	2,387.71	2,387.71	MC
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Principal Bene
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Sick SM
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Sick Transfer
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	STRS DB Cert
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	2,387.71	SUTA
NicholsD	Delilah P. Nichols	9/23/2022	0.00	2,144.04	2,144.04	SWT
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	Teacher-TLC I
NicholsD	Delilah P. Nichols	9/23/2022	0.00	0.00	0.00	WC Cert
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	COVID 2022
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Deferred Pay
NicholsD	Delilah P. Nichols	10/7/2022	0.00	2,144.04	2,144.04	FIT
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Jury Duty
NicholsD	Delilah P. Nichols	10/7/2022	0.00	2,387.71	2,387.71	MC

NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Principal Bene
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Sick SM
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Sick Transfer
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	STRS DB Cert
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	2,387.71	SUTA
NicholsD	Delilah P. Nichols	10/7/2022	0.00	2,144.04	2,144.04	SWT
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	Teacher-TLC I
NicholsD	Delilah P. Nichols	10/7/2022	0.00	0.00	0.00	WC Cert
NicholsD	Delilah P. Nichols	10/24/2022	0.00	0.00	0.00	LWOP
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Bereavement
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	COVID 2022
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Deferred Pay
NicholsD	Delilah P. Nichols	10/25/2022	0.00	2,144.04	2,144.04	FIT
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Jury Duty
NicholsD	Delilah P. Nichols	10/25/2022	0.00	2,387.71	2,387.71	MC
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Principal Bene
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Sick SM
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Sick Transfer
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	STRS DB Cert
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	2,387.71	SUTA
NicholsD	Delilah P. Nichols	10/25/2022	0.00	2,144.04	2,144.04	SWT
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
NicholsD	Delilah P. Nichols	10/25/2022	0.00	0.00	0.00	WC Cert
NixonT	Travis Nixon	8/10/2022	0.00	0.00	0.00	COVID 2022
NixonT	Travis Nixon	8/10/2022	0.00	1,149.05	1,149.05	FIT
NixonT	Travis Nixon	8/10/2022	0.00	1,279.64	1,279.64	MC
NixonT	Travis Nixon	8/10/2022	0.00	0.00	0.00	Sick SM
NixonT	Travis Nixon	8/10/2022	0.00	0.00	0.00	STRS DB Cert
NixonT	Travis Nixon	8/10/2022	0.00	0.00	1,279.64	SUTA
NixonT	Travis Nixon	8/10/2022	0.00	1,149.05	1,149.05	SWT
NixonT	Travis Nixon	8/10/2022	0.00	0.00	0.00	Teacher-EC P
NixonT	Travis Nixon	8/10/2022	0.00	0.00	0.00	WC Cert
NixonT	Travis Nixon	8/24/2022	0.00	0.00	0.00	Bereavement
NixonT	Travis Nixon	8/24/2022	0.00	0.00	0.00	Jury Duty
NixonT	Travis Nixon	8/25/2022	0.00	0.00	0.00	COVID 2022
NixonT	Travis Nixon	8/25/2022	0.00	1,149.05	1,149.05	FIT
NixonT	Travis Nixon	8/25/2022	0.00	1,279.64	1,279.64	MC
NixonT	Travis Nixon	8/25/2022	0.00	0.00	0.00	Sick SM
NixonT	Travis Nixon	8/25/2022	0.00	0.00	0.00	STRS DB Cert
NixonT	Travis Nixon	8/25/2022	0.00	0.00	1,279.64	SUTA
NixonT	Travis Nixon	8/25/2022	0.00	1,149.05	1,149.05	SWT
NixonT	Travis Nixon	8/25/2022	0.00	0.00	0.00	Teacher-EC P
NixonT	Travis Nixon	8/25/2022	0.00	0.00	0.00	WC Cert
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	Bereavement
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	COVID 2022
NixonT	Travis Nixon	9/9/2022	0.00	1,149.05	1,149.05	FIT
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	Jury Duty
NixonT	Travis Nixon	9/9/2022	0.00	1,279.64	1,279.64	MC
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	Sick SM
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	STRS DB Cert

NixonT	Travis Nixon	9/9/2022	0.00	0.00	1,279.64	SUTA
NixonT	Travis Nixon	9/9/2022	0.00	1,149.05	1,149.05	SWT
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	Teacher-EC P
NixonT	Travis Nixon	9/9/2022	0.00	0.00	0.00	WC Cert
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	Bereavement
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	COVID 2022
NixonT	Travis Nixon	9/23/2022	0.00	1,149.05	1,149.05	FIT
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	Jury Duty
NixonT	Travis Nixon	9/23/2022	0.00	1,279.64	1,279.64	MC
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	Sick SM
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	STRS DB Cert
NixonT	Travis Nixon	9/23/2022	0.00	0.00	1,279.64	SUTA
NixonT	Travis Nixon	9/23/2022	0.00	1,149.05	1,149.05	SWT
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	Teacher-EC P
NixonT	Travis Nixon	9/23/2022	0.00	0.00	0.00	WC Cert
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	Bereavement
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	COVID 2022
NixonT	Travis Nixon	10/7/2022	0.00	1,149.05	1,149.05	FIT
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	Jury Duty
NixonT	Travis Nixon	10/7/2022	0.00	1,279.64	1,279.64	MC
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	Sick SM
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	STRS DB Cert
NixonT	Travis Nixon	10/7/2022	0.00	0.00	1,279.64	SUTA
NixonT	Travis Nixon	10/7/2022	0.00	1,149.05	1,149.05	SWT
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	Teacher-EC P
NixonT	Travis Nixon	10/7/2022	0.00	0.00	0.00	WC Cert
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	Bereavement
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	COVID 2022
NixonT	Travis Nixon	10/25/2022	0.00	1,149.05	1,149.05	FIT
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	Jury Duty
NixonT	Travis Nixon	10/25/2022	0.00	1,279.64	1,279.64	MC
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	Sick SM
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	STRS DB Cert
NixonT	Travis Nixon	10/25/2022	0.00	0.00	1,279.64	SUTA
NixonT	Travis Nixon	10/25/2022	0.00	1,149.05	1,149.05	SWT
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	Teacher-EC P
NixonT	Travis Nixon	10/25/2022	0.00	0.00	0.00	WC Cert
Olmeda	Renee Olmeda	8/24/2022	0.00	0.00	0.00	Bereavement
Olmeda	Renee Olmeda	8/24/2022	0.00	0.00	0.00	Jury Duty
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	COVID 2022
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	8/25/2022	0.00	7,801.45	7,801.45	FIT
Olmeda	Renee Olmeda	8/25/2022	0.00	8,421.34	8,421.34	MC
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	PERS Class
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	PERS Class- E
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	PERS Class-C
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Principal Bene
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Sick MO
Olmeda	Renee Olmeda	8/25/2022	0.00	8,421.34	8,421.34	SS

Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	8,421.34	SUTA
Olmeda	Renee Olmeda	8/25/2022	0.00	7,801.45	7,801.45	SWT
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	Vacation MO
Olmeda	Renee Olmeda	8/25/2022	0.00	0.00	0.00	WC Class
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Bereavement
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	COVID 2022
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	9/23/2022	0.00	7,801.45	7,801.45	FIT
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Jury Duty
Olmeda	Renee Olmeda	9/23/2022	0.00	8,421.34	8,421.34	MC
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	PERS Class
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	PERS Class- E
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	PERS Class-C
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Principal Bene
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Sick MO
Olmeda	Renee Olmeda	9/23/2022	0.00	8,421.34	8,421.34	SS
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	8,421.34	SUTA
Olmeda	Renee Olmeda	9/23/2022	0.00	7,801.45	7,801.45	SWT
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	Vacation MO
Olmeda	Renee Olmeda	9/23/2022	0.00	0.00	0.00	WC Class
Olmeda	Renee Olmeda	10/24/2022	0.00	0.00	0.00	LWOP
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Bereavement
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	COVID 2022
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Events Coord
Olmeda	Renee Olmeda	10/25/2022	0.00	7,801.45	7,801.45	FIT
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Jury Duty
Olmeda	Renee Olmeda	10/25/2022	0.00	8,421.34	8,421.34	MC
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	PERS Class
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	PERS Class- E
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	PERS Class-C
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Principal Bene
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Sick MO
Olmeda	Renee Olmeda	10/25/2022	0.00	8,421.34	8,421.34	SS
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	8,421.34	SUTA
Olmeda	Renee Olmeda	10/25/2022	0.00	7,801.45	7,801.45	SWT
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	Vacation MO
Olmeda	Renee Olmeda	10/25/2022	0.00	0.00	0.00	WC Class
Park	Eunice Y. Park	8/24/2022	0.00	0.00	0.00	Jury Duty
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	COVID 2022
Park	Eunice Y. Park	8/25/2022	0.00	7,199.22	7,199.22	FIT
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	Jury Duty
Park	Eunice Y. Park	8/25/2022	0.00	8,021.41	8,021.41	MC
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	Medical CE-H
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	Principal Bene
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	Sick MO-11
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	STRS DB Cert

Park	Eunice Y. Park	8/25/2022	0.00	0.00	8,021.41	SUTA
Park	Eunice Y. Park	8/25/2022	0.00	7,199.22	7,199.22	SWT
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	Teacher-EC
Park	Eunice Y. Park	8/25/2022	0.00	0.00	0.00	WC Cert
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	COVID 2022
Park	Eunice Y. Park	9/23/2022	0.00	7,348.80	7,348.80	FIT
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	Jury Duty
Park	Eunice Y. Park	9/23/2022	0.00	8,188.08	8,188.08	MC
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	Medical CE-H
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	Principal Bene
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	Sick MO-11
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Park	Eunice Y. Park	9/23/2022	0.00	0.00	8,188.08	SUTA
Park	Eunice Y. Park	9/23/2022	0.00	7,348.80	7,348.80	SWT
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	Teacher-EC
Park	Eunice Y. Park	9/23/2022	0.00	0.00	0.00	WC Cert
Park	Eunice Y. Park	10/24/2022	0.00	0.00	0.00	LWOP
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	COVID 2022
Park	Eunice Y. Park	10/25/2022	0.00	7,382.55	7,382.55	FIT
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	Jury Duty
Park	Eunice Y. Park	10/25/2022	0.00	8,188.08	8,188.08	MC
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	Medical CE-H
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	Principal Bene
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	Sick MO-11
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	STRS Excess
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	STRS Excess
Park	Eunice Y. Park	10/25/2022	0.00	0.00	8,188.08	SUTA
Park	Eunice Y. Park	10/25/2022	0.00	7,382.55	7,382.55	SWT
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	Teacher-EC
Park	Eunice Y. Park	10/25/2022	0.00	0.00	0.00	WC Cert
Pataki	Eva Pataki	10/24/2022	0.00	0.00	0.00	Bereavement
Pataki	Eva Pataki	10/25/2022	0.00	0.00	0.00	Bereavement
Pataki	Eva Pataki	10/25/2022	0.00	13.40	13.40	FIT
Pataki	Eva Pataki	10/25/2022	0.00	0.01	0.01	MC
Pataki	Eva Pataki	10/25/2022	0.00	0.00	0.00	Sick SM
Pataki	Eva Pataki	10/25/2022	0.00	0.00	0.00	STRS Excess
Pataki	Eva Pataki	10/25/2022	0.00	0.00	0.00	STRS Excess
Pataki	Eva Pataki	10/25/2022	0.00	0.00	0.01	SUTA
Pataki	Eva Pataki	10/25/2022	0.00	13.40	13.40	SWT
Pataki	Eva Pataki	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	COVID 2022
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Deferred Pay
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	2,057.05	2,057.05	FIT
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	2,297.19	2,297.19	MC
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Medical CE-K
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Medical CE-K

Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Principal Bene
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Sick SM
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	2,297.19	SUTA
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	2,057.05	2,057.05	SWT
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	8/10/2022	0.00	0.00	0.00	WC Cert
Patnaude	Kayla L. Patnaude	8/24/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	8/24/2022	0.00	0.00	0.00	Jury Duty
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	COVID 2022
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Deferred Pay
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	2,057.05	2,057.05	FIT
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	2,297.19	2,297.19	MC
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Principal Bene
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Sick SM
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	2,297.19	SUTA
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	2,057.05	2,057.05	SWT
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	8/25/2022	0.00	0.00	0.00	WC Cert
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	COVID 2022
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Deferred Pay
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	2,057.05	2,057.05	FIT
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Jury Duty
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	2,297.19	2,297.19	MC
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Principal Bene
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Sick SM
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	2,297.19	SUTA
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	2,057.05	2,057.05	SWT
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	9/9/2022	0.00	0.00	0.00	WC Cert
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	COVID 2022

Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Deferred Pay
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	2,057.05	2,057.05	FIT
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Jury Duty
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	2,297.19	2,297.19	MC
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Principal Bene
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Sick SM
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	2,297.19	SUTA
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	2,057.05	2,057.05	SWT
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	9/23/2022	0.00	0.00	0.00	WC Cert
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	COVID 2022
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Deferred Pay
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	2,057.05	2,057.05	FIT
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Jury Duty
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	2,297.19	2,297.19	MC
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Principal Bene
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Sick SM
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	2,297.19	SUTA
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	2,057.05	2,057.05	SWT
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	10/7/2022	0.00	0.00	0.00	WC Cert
Patnaude	Kayla L. Patnaude	10/24/2022	0.00	0.00	0.00	LWOP
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Bereavement
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	COVID 2022
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Deferred Pay
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	2,057.05	2,057.05	FIT
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Jury Duty
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	2,297.19	2,297.19	MC
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Principal Bene
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Sick SM
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	2,297.19	SUTA
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	2,057.05	2,057.05	SWT

Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
Patnaude	Kayla L. Patnaude	10/25/2022	0.00	0.00	0.00	WC Cert
Payroll	DMS Payroll	8/24/2022	0.00	0.00	0.00	Bereavement
Payroll	DMS Payroll	8/24/2022	0.00	0.00	0.00	Jury Duty
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Cafe Ins FSA
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	COVID 2022
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Deferred Pay
Pena	Gloria Pena	8/10/2022	0.00	2,265.00	2,265.00	FIT
Pena	Gloria Pena	8/10/2022	0.00	2,528.26	2,528.26	MC
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Principal Bene
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Sick SM
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Pena	Gloria Pena	8/10/2022	0.00	0.00	2,528.26	SUTA
Pena	Gloria Pena	8/10/2022	0.00	2,265.00	2,265.00	SWT
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	Teacher-CV
Pena	Gloria Pena	8/10/2022	0.00	0.00	0.00	WC Cert
Pena	Gloria Pena	8/24/2022	0.00	0.00	0.00	Bereavement
Pena	Gloria Pena	8/24/2022	0.00	0.00	0.00	Jury Duty
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	COVID 2022
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Deferred Pay
Pena	Gloria Pena	8/25/2022	0.00	2,265.00	2,265.00	FIT
Pena	Gloria Pena	8/25/2022	0.00	2,528.26	2,528.26	MC
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Principal Bene
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Sick SM
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Pena	Gloria Pena	8/25/2022	0.00	0.00	2,528.26	SUTA
Pena	Gloria Pena	8/25/2022	0.00	2,265.00	2,265.00	SWT
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	Teacher-CV
Pena	Gloria Pena	8/25/2022	0.00	0.00	0.00	WC Cert
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Bereavement
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Cafe Ins FSA
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	COVID 2022
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Deferred Pay
Pena	Gloria Pena	9/9/2022	0.00	2,265.00	2,265.00	FIT
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Jury Duty

Pena	Gloria Pena	9/9/2022	0.00	2,528.26	2,528.26	MC
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Principal Bene
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Sick SM
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Pena	Gloria Pena	9/9/2022	0.00	0.00	2,528.26	SUTA
Pena	Gloria Pena	9/9/2022	0.00	2,265.00	2,265.00	SWT
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	Teacher-CV
Pena	Gloria Pena	9/9/2022	0.00	0.00	0.00	WC Cert
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Bereavement
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	COVID 2022
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Deferred Pay
Pena	Gloria Pena	9/23/2022	0.00	2,265.00	2,265.00	FIT
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Jury Duty
Pena	Gloria Pena	9/23/2022	0.00	2,528.26	2,528.26	MC
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Principal Bene
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Sick SM
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Pena	Gloria Pena	9/23/2022	0.00	0.00	2,528.26	SUTA
Pena	Gloria Pena	9/23/2022	0.00	2,265.00	2,265.00	SWT
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	Teacher-CV
Pena	Gloria Pena	9/23/2022	0.00	0.00	0.00	WC Cert
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Bereavement
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Cafe Ins FSA
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	COVID 2022
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Deferred Pay
Pena	Gloria Pena	10/7/2022	0.00	2,265.00	2,265.00	FIT
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Jury Duty
Pena	Gloria Pena	10/7/2022	0.00	2,528.26	2,528.26	MC
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Principal Bene
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Sick SM
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Pena	Gloria Pena	10/7/2022	0.00	0.00	2,528.26	SUTA
Pena	Gloria Pena	10/7/2022	0.00	2,265.00	2,265.00	SWT
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	Teacher-CV
Pena	Gloria Pena	10/7/2022	0.00	0.00	0.00	WC Cert
Pena	Gloria Pena	10/24/2022	0.00	0.00	0.00	LWOP
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Bereavement

Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	COVID 2022
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Deferred Pay
Pena	Gloria Pena	10/25/2022	0.00	2,265.00	2,265.00	FIT
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Jury Duty
Pena	Gloria Pena	10/25/2022	0.00	2,528.26	2,528.26	MC
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Medical CE-H
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Principal Bene
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Sick SM
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Pena	Gloria Pena	10/25/2022	0.00	0.00	2,528.26	SUTA
Pena	Gloria Pena	10/25/2022	0.00	2,265.00	2,265.00	SWT
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	Teacher-CV
Pena	Gloria Pena	10/25/2022	0.00	0.00	0.00	WC Cert
Peterson	Samantha T. Peterson	8/24/2022	0.00	0.00	0.00	Jury Duty
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	COVID 2022
Peterson	Samantha T. Peterson	8/25/2022	0.00	12,101.36	12,101.36	FIT
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Guidnce Cnslr
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	guidnce Cnslr
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Guidnce Cnslr
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Jury Duty
Peterson	Samantha T. Peterson	8/25/2022	0.00	12,877.93	12,877.93	MC
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Principal Bene
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Sick MO-11
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	Stipend - Pare
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	12,877.93	SUTA
Peterson	Samantha T. Peterson	8/25/2022	0.00	12,101.36	12,101.36	SWT
Peterson	Samantha T. Peterson	8/25/2022	0.00	0.00	0.00	WC Cert
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	COVID 2022
Peterson	Samantha T. Peterson	9/23/2022	0.00	6,833.12	6,833.12	FIT
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	Guidnce Cnslr
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	guidnce Cnslr
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	Guidnce Cnslr
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	Jury Duty
Peterson	Samantha T. Peterson	9/23/2022	0.00	7,609.69	7,609.69	MC
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	Principal Bene
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	Sick MO-11
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	7,609.69	SUTA
Peterson	Samantha T. Peterson	9/23/2022	0.00	6,833.12	6,833.12	SWT

Peterson	Samantha T. Peterson	9/23/2022	0.00	0.00	0.00	WC Cert
Peterson	Samantha T. Peterson	10/24/2022	0.00	0.00	0.00	LWOP
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	COVID 2022
Peterson	Samantha T. Peterson	10/25/2022	0.00	6,833.12	6,833.12	FIT
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	Guidnce Cnslr
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	guidnce Cnslr
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	Guidnce Cnslr
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	Jury Duty
Peterson	Samantha T. Peterson	10/25/2022	0.00	7,609.69	7,609.69	MC
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	Principal Bene
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	Sick MO-11
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	7,609.69	SUTA
Peterson	Samantha T. Peterson	10/25/2022	0.00	6,833.12	6,833.12	SWT
Peterson	Samantha T. Peterson	10/25/2022	0.00	0.00	0.00	WC Cert
Pfeiler	Diane M. Pfeiler	10/24/2022	0.00	0.00	0.00	Jury Duty
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.00	COVID 2022
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	33.75	33.75	FIT
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.00	Jury Duty
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.01	0.01	MC
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.00	Sick MO-11
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.00	STRS Excess
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.00	STRS Excess
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.01	SUTA
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	33.75	33.75	SWT
Pfeiler	Diane M. Pfeiler	10/25/2022	0.00	0.00	0.00	Teacher-EC
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Deferred Pay
Quincena	Abigael Quincena	8/10/2022	0.00	2,176.30	2,176.30	FIT
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	8/10/2022	0.00	2,424.94	2,424.94	MC
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Medical CE-H
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Principal Bene
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Sick SM
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	2,424.94	SUTA
Quincena	Abigael Quincena	8/10/2022	0.00	2,176.30	2,176.30	SWT
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	Teacher-CV P
Quincena	Abigael Quincena	8/10/2022	0.00	0.00	0.00	WC Cert
Quincena	Abigael Quincena	8/24/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Deferred Pay
Quincena	Abigael Quincena	8/25/2022	0.00	2,176.30	2,176.30	FIT

Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	8/25/2022	0.00	2,424.94	2,424.94	MC
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Medical CE-H
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Principal Bene
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Sick SM
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	2,424.94	SUTA
Quincena	Abigael Quincena	8/25/2022	0.00	2,176.30	2,176.30	SWT
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	Teacher-CV P
Quincena	Abigael Quincena	8/25/2022	0.00	0.00	0.00	WC Cert
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	COVID 2022 (
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Deferred Pay
Quincena	Abigael Quincena	9/9/2022	0.00	2,176.30	2,176.30	FIT
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	9/9/2022	0.00	2,424.94	2,424.94	MC
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Medical CE-H
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Principal Bene
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Sick SM
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	2,424.94	SUTA
Quincena	Abigael Quincena	9/9/2022	0.00	2,176.30	2,176.30	SWT
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	Teacher-CV P
Quincena	Abigael Quincena	9/9/2022	0.00	0.00	0.00	WC Cert
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	COVID 2022 (
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Deferred Pay
Quincena	Abigael Quincena	9/23/2022	0.00	2,176.30	2,176.30	FIT
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	9/23/2022	0.00	2,424.94	2,424.94	MC
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Medical CE-H
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Principal Bene
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Sick SM
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	2,424.94	SUTA
Quincena	Abigael Quincena	9/23/2022	0.00	2,176.30	2,176.30	SWT
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	Teacher-CV P
Quincena	Abigael Quincena	9/23/2022	0.00	0.00	0.00	WC Cert
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	COVID 2022 (
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Deferred Pay
Quincena	Abigael Quincena	10/7/2022	0.00	2,176.30	2,176.30	FIT
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	10/7/2022	0.00	2,424.94	2,424.94	MC
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Medical CE-H
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Principal Bene

Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Sick SM
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	2,424.94	SUTA
Quincena	Abigael Quincena	10/7/2022	0.00	2,176.30	2,176.30	SWT
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	Teacher-CV P
Quincena	Abigael Quincena	10/7/2022	0.00	0.00	0.00	WC Cert
Quincena	Abigael Quincena	10/24/2022	0.00	0.00	0.00	LWOP
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	COVID 2022
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	COVID 2022 I
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Deferred Pay
Quincena	Abigael Quincena	10/25/2022	0.00	2,176.30	2,176.30	FIT
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Jury Duty
Quincena	Abigael Quincena	10/25/2022	0.00	2,424.94	2,424.94	MC
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Medical CE-H
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Principal Bene
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Sick SM
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	2,424.94	SUTA
Quincena	Abigael Quincena	10/25/2022	0.00	2,176.30	2,176.30	SWT
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	Teacher-CV P
Quincena	Abigael Quincena	10/25/2022	0.00	0.00	0.00	WC Cert
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	COVID 2022 I
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	Deferred Pay
Rhoads	Heather A. Rhoads	8/10/2022	0.00	1,435.79	1,435.79	FIT
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	IA-EC PEPR
Rhoads	Heather A. Rhoads	8/10/2022	0.00	1,565.51	1,565.51	MC
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	PERS Class 0
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	Principal Bene
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	Sick SM
Rhoads	Heather A. Rhoads	8/10/2022	0.00	1,565.51	1,565.51	SS
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	1,565.51	SUTA
Rhoads	Heather A. Rhoads	8/10/2022	0.00	1,435.79	1,435.79	SWT
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	Vacation Bala
Rhoads	Heather A. Rhoads	8/10/2022	0.00	0.00	0.00	WC Class
Rhoads	Heather A. Rhoads	8/24/2022	0.00	0.00	0.00	Bereavement
Rhoads	Heather A. Rhoads	8/24/2022	0.00	0.00	0.00	Jury Duty
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	COVID 2022 I
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	Deferred Pay
Rhoads	Heather A. Rhoads	8/25/2022	0.00	1,435.79	1,435.79	FIT
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	IA-EC PEPR
Rhoads	Heather A. Rhoads	8/25/2022	0.00	1,565.51	1,565.51	MC
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	PERS Class 0
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	Principal Bene
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	Sick SM

Rhoads	Heather A. Rhoads	8/25/2022	0.00	1,565.51	1,565.51	SS
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	1,565.51	SUTA
Rhoads	Heather A. Rhoads	8/25/2022	0.00	1,435.79	1,435.79	SWT
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	Vacation Bala
Rhoads	Heather A. Rhoads	8/25/2022	0.00	0.00	0.00	WC Class
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Bereavement
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Deferred Pay
Rhoads	Heather A. Rhoads	9/9/2022	0.00	1,435.79	1,435.79	FIT
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	IA-EC PEPR
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Jury Duty
Rhoads	Heather A. Rhoads	9/9/2022	0.00	1,565.51	1,565.51	MC
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	PERS Class 0
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Principal Bene
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Sick SM
Rhoads	Heather A. Rhoads	9/9/2022	0.00	1,565.51	1,565.51	SS
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	1,565.51	SUTA
Rhoads	Heather A. Rhoads	9/9/2022	0.00	1,435.79	1,435.79	SWT
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	Vacation Bala
Rhoads	Heather A. Rhoads	9/9/2022	0.00	0.00	0.00	WC Class
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Bereavement
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Deferred Pay
Rhoads	Heather A. Rhoads	9/23/2022	0.00	1,435.79	1,435.79	FIT
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	IA-EC PEPR
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Jury Duty
Rhoads	Heather A. Rhoads	9/23/2022	0.00	1,565.51	1,565.51	MC
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	PERS Class 0
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Principal Bene
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Sick SM
Rhoads	Heather A. Rhoads	9/23/2022	0.00	1,565.51	1,565.51	SS
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	1,565.51	SUTA
Rhoads	Heather A. Rhoads	9/23/2022	0.00	1,435.79	1,435.79	SWT
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	Vacation Bala
Rhoads	Heather A. Rhoads	9/23/2022	0.00	0.00	0.00	WC Class
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Bereavement
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Deferred Pay
Rhoads	Heather A. Rhoads	10/7/2022	0.00	3,435.79	3,435.79	FIT
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	IA-EC PEPR
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Jury Duty
Rhoads	Heather A. Rhoads	10/7/2022	0.00	3,565.51	3,565.51	MC
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	PERS Class 0

Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Principal Bene
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Sick SM
Rhoads	Heather A. Rhoads	10/7/2022	0.00	3,565.51	3,565.51	SS
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Stipend CL NO
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	3,565.51	SUTA
Rhoads	Heather A. Rhoads	10/7/2022	0.00	3,435.79	3,435.79	SWT
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	Vacation Bala
Rhoads	Heather A. Rhoads	10/7/2022	0.00	0.00	0.00	WC Class
Rhoads	Heather A. Rhoads	10/24/2022	0.00	0.00	0.00	LWOP
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Bereavement
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	COVID 2022
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	COVID 2022 (
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Deferred Pay
Rhoads	Heather A. Rhoads	10/25/2022	0.00	1,435.79	1,435.79	FIT
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	IA-EC PEPRRA
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Jury Duty
Rhoads	Heather A. Rhoads	10/25/2022	0.00	1,565.51	1,565.51	MC
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	PERS Class 0
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Principal Bene
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Sick SM
Rhoads	Heather A. Rhoads	10/25/2022	0.00	1,565.51	1,565.51	SS
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	1,565.51	SUTA
Rhoads	Heather A. Rhoads	10/25/2022	0.00	1,435.79	1,435.79	SWT
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	Vacation Bala
Rhoads	Heather A. Rhoads	10/25/2022	0.00	0.00	0.00	WC Class
Rios	Jamie A. Rios	8/24/2022	0.00	0.00	0.00	Bereavement
Rios	Jamie A. Rios	8/24/2022	0.00	0.00	0.00	Jury Duty
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	403b CalSTRS
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	COVID 2022
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Dir of SPED
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Dir of SPED-C
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Dir of SPED-E
Rios	Jamie A. Rios	8/25/2022	0.00	8,801.74	8,801.74	FIT
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	FTB Withhold
Rios	Jamie A. Rios	8/25/2022	0.00	9,905.30	9,905.30	MC
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Medical CE-H
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Principal Bene
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	Sick MO
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	9,905.30	SUTA
Rios	Jamie A. Rios	8/25/2022	0.00	8,801.74	8,801.74	SWT
Rios	Jamie A. Rios	8/25/2022	0.00	0.00	0.00	WC Cert
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	403b CalSTRS
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Bereavement
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Cafe Ins Post

Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	COVID 2022
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Dir of SPED
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Dir of SPED-C
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Dir of SPED-E
Rios	Jamie A. Rios	9/23/2022	0.00	8,801.74	8,801.74	FIT
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	FTB Withhold
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Jury Duty
Rios	Jamie A. Rios	9/23/2022	0.00	9,905.30	9,905.30	MC
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Medical CE-H
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Principal Bene
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	Sick MO
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	9,905.30	SUTA
Rios	Jamie A. Rios	9/23/2022	0.00	8,801.74	8,801.74	SWT
Rios	Jamie A. Rios	9/23/2022	0.00	0.00	0.00	WC Cert
Rios	Jamie A. Rios	10/24/2022	0.00	0.00	0.00	LWOP
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	403b CalSTRS
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Bereavement
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	COVID 2022
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Dir of SPED
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Dir of SPED-C
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Dir of SPED-E
Rios	Jamie A. Rios	10/25/2022	0.00	8,801.74	8,801.74	FIT
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	FTB Withhold
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Jury Duty
Rios	Jamie A. Rios	10/25/2022	0.00	9,905.30	9,905.30	MC
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Medical CE-H
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Principal Bene
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	Sick MO
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	9,905.30	SUTA
Rios	Jamie A. Rios	10/25/2022	0.00	8,801.74	8,801.74	SWT
Rios	Jamie A. Rios	10/25/2022	0.00	0.00	0.00	WC Cert
Rose	Rachel D. Rose	8/24/2022	0.00	0.00	0.00	Jury Duty
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	COVID 2022
Rose	Rachel D. Rose	8/25/2022	0.00	6,196.48	6,196.48	FIT
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	Jury Duty
Rose	Rachel D. Rose	8/25/2022	0.00	6,901.14	6,901.14	MC
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	Principal Bene
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	Sick MO
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	SSA Oversight
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	STRS DB Cert

Rose	Rachel D. Rose	8/25/2022	0.00	0.00	6,901.14	SUTA
Rose	Rachel D. Rose	8/25/2022	0.00	6,196.48	6,196.48	SWT
Rose	Rachel D. Rose	8/25/2022	0.00	0.00	0.00	WC Cert
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	COVID 2022
Rose	Rachel D. Rose	9/23/2022	0.00	6,196.48	6,196.48	FIT
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	Jury Duty
Rose	Rachel D. Rose	9/23/2022	0.00	6,901.14	6,901.14	MC
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	Principal Bene
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	Sick MO
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	SSA Oversight
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	6,901.14	SUTA
Rose	Rachel D. Rose	9/23/2022	0.00	6,196.48	6,196.48	SWT
Rose	Rachel D. Rose	9/23/2022	0.00	0.00	0.00	WC Cert
Rose	Rachel D. Rose	10/24/2022	0.00	0.00	0.00	LWOP
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	COVID 2022
Rose	Rachel D. Rose	10/25/2022	0.00	6,272.40	6,272.40	FIT
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	Jury Duty
Rose	Rachel D. Rose	10/25/2022	0.00	6,901.14	6,901.14	MC
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	Principal Bene
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	Sick MO
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	SSA Oversight
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	STRS Excess
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	STRS Excess
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	6,901.14	SUTA
Rose	Rachel D. Rose	10/25/2022	0.00	6,272.40	6,272.40	SWT
Rose	Rachel D. Rose	10/25/2022	0.00	0.00	0.00	WC Cert
Ruiz	Alicia A. Ruiz	8/24/2022	0.00	0.00	0.00	Jury Duty
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	COVID 2022
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	5,017.26	5,017.26	FIT
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	Jury Duty
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	5,587.46	5,587.46	MC
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	Principal Bene
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	Sick MO-11
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	5,587.46	SUTA
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	5,017.26	5,017.26	SWT
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	Teacher-TLC I
Ruiz	Alicia A. Ruiz	8/25/2022	0.00	0.00	0.00	WC Cert
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	COVID 2022
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	5,166.92	5,166.92	FIT
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	Jury Duty
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	5,754.13	5,754.13	MC
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	Principal Bene
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	Sick MO-11
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	STRS DB Cert

Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	5,754.13	SUTA
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	5,166.92	5,166.92	SWT
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	Teacher-TLC I
Ruiz	Alicia A. Ruiz	9/23/2022	0.00	0.00	0.00	WC Cert
Ruiz	Alicia A. Ruiz	10/24/2022	0.00	0.00	0.00	LWOP
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	COVID 2022
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	5,232.45	5,232.45	FIT
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	Jury Duty
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	5,754.13	5,754.13	MC
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	Principal Bene
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	Sick MO-11
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	STRS Excess
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	STRS Excess
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	5,754.13	SUTA
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	5,232.45	5,232.45	SWT
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
Ruiz	Alicia A. Ruiz	10/25/2022	0.00	0.00	0.00	WC Cert
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	COVID 2022
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Deferred Pay
RuizG	Gloria H. Ruiz	8/10/2022	0.00	1,125.97	1,125.97	FIT
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	IA-CV
RuizG	Gloria H. Ruiz	8/10/2022	0.00	1,225.35	1,225.35	MC
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	PERS Class 0
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Principal Bene
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	Sick SM
RuizG	Gloria H. Ruiz	8/10/2022	0.00	1,225.35	1,225.35	SS
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	1,225.35	SUTA
RuizG	Gloria H. Ruiz	8/10/2022	0.00	1,125.97	1,125.97	SWT
RuizG	Gloria H. Ruiz	8/10/2022	0.00	0.00	0.00	WC Class
RuizG	Gloria H. Ruiz	8/24/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	8/24/2022	0.00	0.00	0.00	Jury Duty
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	COVID 2022
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Deferred Pay
RuizG	Gloria H. Ruiz	8/25/2022	0.00	1,125.97	1,125.97	FIT
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	IA-CV
RuizG	Gloria H. Ruiz	8/25/2022	0.00	1,225.35	1,225.35	MC
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	PERS Class 0

RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Principal Bene
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	Sick SM
RuizG	Gloria H. Ruiz	8/25/2022	0.00	1,225.35	1,225.35	SS
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	1,225.35	SUTA
RuizG	Gloria H. Ruiz	8/25/2022	0.00	1,125.97	1,125.97	SWT
RuizG	Gloria H. Ruiz	8/25/2022	0.00	0.00	0.00	WC Class
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	COVID 2022
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Deferred Pay
RuizG	Gloria H. Ruiz	9/9/2022	0.00	1,125.97	1,125.97	FIT
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	IA-CV
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Jury Duty
RuizG	Gloria H. Ruiz	9/9/2022	0.00	1,225.35	1,225.35	MC
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	PERS Class 0.
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Principal Bene
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	Sick SM
RuizG	Gloria H. Ruiz	9/9/2022	0.00	1,225.35	1,225.35	SS
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	1,225.35	SUTA
RuizG	Gloria H. Ruiz	9/9/2022	0.00	1,125.97	1,125.97	SWT
RuizG	Gloria H. Ruiz	9/9/2022	0.00	0.00	0.00	WC Class
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	COVID 2022
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Deferred Pay
RuizG	Gloria H. Ruiz	9/23/2022	0.00	1,125.97	1,125.97	FIT
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	IA-CV
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Jury Duty
RuizG	Gloria H. Ruiz	9/23/2022	0.00	1,225.35	1,225.35	MC
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	PERS Class 0.
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Principal Bene
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	Sick SM
RuizG	Gloria H. Ruiz	9/23/2022	0.00	1,225.35	1,225.35	SS
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	1,225.35	SUTA
RuizG	Gloria H. Ruiz	9/23/2022	0.00	1,125.97	1,125.97	SWT
RuizG	Gloria H. Ruiz	9/23/2022	0.00	0.00	0.00	WC Class
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	COVID 2022
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Deferred Pay
RuizG	Gloria H. Ruiz	10/7/2022	0.00	1,232.20	1,232.20	FIT

RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	IA-CV
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Jury Duty
RuizG	Gloria H. Ruiz	10/7/2022	0.00	1,340.82	1,340.82	MC
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	PERS Class 0
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Principal Bene
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	Sick SM
RuizG	Gloria H. Ruiz	10/7/2022	0.00	1,340.82	1,340.82	SS
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	1,340.82	SUTA
RuizG	Gloria H. Ruiz	10/7/2022	0.00	1,232.20	1,232.20	SWT
RuizG	Gloria H. Ruiz	10/7/2022	0.00	0.00	0.00	WC Class
RuizG	Gloria H. Ruiz	10/24/2022	0.00	0.00	0.00	LWOP
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Bereavement
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	COVID 2022
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Deferred Pay
RuizG	Gloria H. Ruiz	10/25/2022	0.00	1,232.20	1,232.20	FIT
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	IA-CV
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Jury Duty
RuizG	Gloria H. Ruiz	10/25/2022	0.00	1,340.82	1,340.82	MC
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	PERS Class 0
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Principal Bene
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	Sick SM
RuizG	Gloria H. Ruiz	10/25/2022	0.00	1,340.82	1,340.82	SS
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	1,340.82	SUTA
RuizG	Gloria H. Ruiz	10/25/2022	0.00	1,232.20	1,232.20	SWT
RuizG	Gloria H. Ruiz	10/25/2022	0.00	0.00	0.00	WC Class
Salgado	Carmen M. Salgado	8/24/2022	0.00	0.00	0.00	Bereavement
Salgado	Carmen M. Salgado	8/24/2022	0.00	0.00	0.00	Jury Duty
Salgado	Carmen M. Salgado	8/25/2022	0.00	0.00	0.00	Deferred Pay
Salgado	Carmen M. Salgado	8/25/2022	0.00	2,354.00	2,354.00	FIT
Salgado	Carmen M. Salgado	8/25/2022	0.00	0.00	0.00	IA-CV PEPPA
Salgado	Carmen M. Salgado	8/25/2022	0.00	2,558.70	2,558.70	MC
Salgado	Carmen M. Salgado	8/25/2022	0.00	0.00	0.00	PERS Class 0
Salgado	Carmen M. Salgado	8/25/2022	0.00	0.00	0.00	Sick SM
Salgado	Carmen M. Salgado	8/25/2022	0.00	2,558.70	2,558.70	SS
Salgado	Carmen M. Salgado	8/25/2022	0.00	0.00	2,558.70	SUTA
Salgado	Carmen M. Salgado	8/25/2022	0.00	2,354.00	2,354.00	SWT
Salgado	Carmen M. Salgado	8/25/2022	0.00	0.00	0.00	WC Class
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	Bereavement
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	Deferred Pay
Salgado	Carmen M. Salgado	9/9/2022	0.00	1,177.00	1,177.00	FIT
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	IA-CV PEPPA
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	Jury Duty
Salgado	Carmen M. Salgado	9/9/2022	0.00	1,279.35	1,279.35	MC
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	PERS Class 0
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	Sick SM
Salgado	Carmen M. Salgado	9/9/2022	0.00	1,279.35	1,279.35	SS

Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	1,279.35	SUTA
Salgado	Carmen M. Salgado	9/9/2022	0.00	1,177.00	1,177.00	SWT
Salgado	Carmen M. Salgado	9/9/2022	0.00	0.00	0.00	WC Class
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	Bereavement
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	Deferred Pay
Salgado	Carmen M. Salgado	9/23/2022	0.00	1,177.00	1,177.00	FIT
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	IA-CV PEPR
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	Jury Duty
Salgado	Carmen M. Salgado	9/23/2022	0.00	1,279.35	1,279.35	MC
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	PERS Class 0
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	Sick SM
Salgado	Carmen M. Salgado	9/23/2022	0.00	1,279.35	1,279.35	SS
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	1,279.35	SUTA
Salgado	Carmen M. Salgado	9/23/2022	0.00	1,177.00	1,177.00	SWT
Salgado	Carmen M. Salgado	9/23/2022	0.00	0.00	0.00	WC Class
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	Bereavement
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	Deferred Pay
Salgado	Carmen M. Salgado	10/7/2022	0.00	1,249.13	1,249.13	FIT
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	IA-CV PEPR
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	Jury Duty
Salgado	Carmen M. Salgado	10/7/2022	0.00	1,357.75	1,357.75	MC
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	PERS Class 0
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	Sick SM
Salgado	Carmen M. Salgado	10/7/2022	0.00	1,357.75	1,357.75	SS
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	1,357.75	SUTA
Salgado	Carmen M. Salgado	10/7/2022	0.00	1,249.13	1,249.13	SWT
Salgado	Carmen M. Salgado	10/7/2022	0.00	0.00	0.00	WC Class
Salgado	Carmen M. Salgado	10/24/2022	0.00	0.00	0.00	LWOP
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	Bereavement
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	Deferred Pay
Salgado	Carmen M. Salgado	10/25/2022	0.00	1,249.13	1,249.13	FIT
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	IA-CV PEPR
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	Jury Duty
Salgado	Carmen M. Salgado	10/25/2022	0.00	1,357.75	1,357.75	MC
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	PERS Class 0
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	Principal Bene
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	Sick SM
Salgado	Carmen M. Salgado	10/25/2022	0.00	1,357.75	1,357.75	SS
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	1,357.75	SUTA
Salgado	Carmen M. Salgado	10/25/2022	0.00	1,249.13	1,249.13	SWT
Salgado	Carmen M. Salgado	10/25/2022	0.00	0.00	0.00	WC Class
Santos Garcia	Maria C. Santos Garcia	8/24/2022	0.00	0.00	0.00	Bereavement
Santos Garcia	Maria C. Santos Garcia	8/24/2022	0.00	0.00	0.00	Jury Duty
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	COVID 2022
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	Deferred Pay
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	5,179.32	5,179.32	FIT
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	5,767.94	5,767.94	MC
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	Principal Bene
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	Sick SM
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	5,767.94	SUTA
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	5,179.32	5,179.32	SWT

Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	Teacher-CV P
Santos Garcia	Maria C. Santos Garcia	8/25/2022	0.00	0.00	0.00	WC Cert
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	Bereavement
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	COVID 2022
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	Deferred Pay
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	5,179.32	5,179.32	FIT
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	Jury Duty
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	5,767.94	5,767.94	MC
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	Principal Bene
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	Sick SM
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	5,767.94	SUTA
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	5,179.32	5,179.32	SWT
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	Teacher-CV P
Santos Garcia	Maria C. Santos Garcia	9/23/2022	0.00	0.00	0.00	WC Cert
Santos Garcia	Maria C. Santos Garcia	10/24/2022	0.00	0.00	0.00	LWOP
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	Bereavement
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	COVID 2022
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	Deferred Pay
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	5,179.32	5,179.32	FIT
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	Jury Duty
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	5,767.94	5,767.94	MC
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	Principal Bene
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	Sick SM
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	5,767.94	SUTA
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	5,179.32	5,179.32	SWT
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	Teacher-CV P
Santos Garcia	Maria C. Santos Garcia	10/25/2022	0.00	0.00	0.00	WC Cert
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	COVID 2022
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	2,069.72	2,069.72	FIT
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	2,252.55	2,252.55	MC
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	PERS Class 0
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	PERS Class 0
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	PERS Class 0
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Principal Bene
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Sick SM
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	2,252.55	2,252.55	SS
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	2,252.55	SUTA
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	2,069.72	2,069.72	SWT
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	Vacation SM
SarmientoM	Malinda A. Sarmiento	8/10/2022	0.00	0.00	0.00	WC Class
SarmientoM	Malinda A. Sarmiento	8/24/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Cafe Ins Post

SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	COVID 2022
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	2,069.72	2,069.72	FIT
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	2,252.55	2,252.55	MC
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Principal Bene
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Sick SM
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	2,252.55	2,252.55	SS
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	2,252.55	SUTA
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	2,069.72	2,069.72	SWT
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	Vacation SM
SarmientoM	Malinda A. Sarmiento	8/25/2022	0.00	0.00	0.00	WC Class
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	COVID 2022
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	2,069.72	2,069.72	FIT
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	2,252.55	2,252.55	MC
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Principal Bene
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Sick SM
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	2,252.55	2,252.55	SS
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	2,252.55	SUTA
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	2,069.72	2,069.72	SWT
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	Vacation SM
SarmientoM	Malinda A. Sarmiento	9/9/2022	0.00	0.00	0.00	WC Class
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	COVID 2022
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	2,069.72	2,069.72	FIT
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	2,252.55	2,252.55	MC
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	PERS Class 0:
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	PERS Class 0:

SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Principal Bene
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Sick SM
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	2,252.55	2,252.55	SS
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	2,252.55	SUTA
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	2,069.72	2,069.72	SWT
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	Vacation SM
SarmientoM	Malinda A. Sarmiento	9/23/2022	0.00	0.00	0.00	WC Class
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	COVID 2022
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	2,069.72	2,069.72	FIT
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	2,252.55	2,252.55	MC
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	PERS Class 0.
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	PERS Class 0.
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	PERS Class 0.
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Principal Bene
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Sick SM
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	2,252.55	2,252.55	SS
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	2,252.55	SUTA
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	2,069.72	2,069.72	SWT
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	Vacation SM
SarmientoM	Malinda A. Sarmiento	10/7/2022	0.00	0.00	0.00	WC Class
SarmientoM	Malinda A. Sarmiento	10/24/2022	0.00	0.00	0.00	LWOP
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	COVID 2022
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	2,069.72	2,069.72	FIT
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Jury Duty
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	2,252.55	2,252.55	MC
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	PERS Class 0.
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	PERS Class 0.
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	PERS Class 0.
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Principal Bene
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Registrar & E
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Sick SM
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	2,252.55	2,252.55	SS
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	2,252.55	SUTA
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	2,069.72	2,069.72	SWT
SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	Vacation SM

SarmientoM	Malinda A. Sarmiento	10/25/2022	0.00	0.00	0.00	WC Class
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	403b CalSTRS
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	COVID 2022
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	Deferred Pay
Scavia	Sheala M. Scavia	8/10/2022	0.00	1,438.08	1,438.08	FIT
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	8/10/2022	0.00	1,662.26	1,662.26	MC
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	Sick PT
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	1,662.26	SUTA
Scavia	Sheala M. Scavia	8/10/2022	0.00	1,438.08	1,438.08	SWT
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	Teacher-EC P
Scavia	Sheala M. Scavia	8/10/2022	0.00	0.00	0.00	WC Cert
Scavia	Sheala M. Scavia	8/24/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	403b CalSTRS
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	COVID 2022
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	Deferred Pay
Scavia	Sheala M. Scavia	8/25/2022	0.00	1,438.08	1,438.08	FIT
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	8/25/2022	0.00	1,662.26	1,662.26	MC
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	Sick PT
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	1,662.26	SUTA
Scavia	Sheala M. Scavia	8/25/2022	0.00	1,438.08	1,438.08	SWT
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	Teacher-EC P
Scavia	Sheala M. Scavia	8/25/2022	0.00	0.00	0.00	WC Cert
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	403b CalSTRS
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	COVID 2022
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	Deferred Pay
Scavia	Sheala M. Scavia	9/9/2022	0.00	1,549.19	1,549.19	FIT
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	9/9/2022	0.00	1,773.37	1,773.37	MC
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	Sick PT
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	Stipend - Ind
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	1,773.37	SUTA
Scavia	Sheala M. Scavia	9/9/2022	0.00	1,549.19	1,549.19	SWT
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	Teacher-EC P
Scavia	Sheala M. Scavia	9/9/2022	0.00	0.00	0.00	WC Cert
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	403b CalSTRS
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	COVID 2022
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	Deferred Pay
Scavia	Sheala M. Scavia	9/23/2022	0.00	1,526.51	1,526.51	FIT
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	9/23/2022	0.00	1,773.37	1,773.37	MC
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	Sick PT
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	Stipend - Ind
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	STRS DB ADJ
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	1,773.37	SUTA
Scavia	Sheala M. Scavia	9/23/2022	0.00	1,526.51	1,526.51	SWT
Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	Teacher-EC P

Scavia	Sheala M. Scavia	9/23/2022	0.00	0.00	0.00	WC Cert
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	403b CalSTRS
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	COVID 2022
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	Deferred Pay
Scavia	Sheala M. Scavia	10/7/2022	0.00	1,537.85	1,537.85	FIT
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	10/7/2022	0.00	1,773.37	1,773.37	MC
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	Sick PT
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	Stipend - Ind
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	1,773.37	SUTA
Scavia	Sheala M. Scavia	10/7/2022	0.00	1,537.85	1,537.85	SWT
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	Teacher-EC P
Scavia	Sheala M. Scavia	10/7/2022	0.00	0.00	0.00	WC Cert
Scavia	Sheala M. Scavia	10/24/2022	0.00	0.00	0.00	LWOP
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	403b CalSTRS
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	COVID 2022
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	Deferred Pay
Scavia	Sheala M. Scavia	10/25/2022	0.00	1,537.85	1,537.85	FIT
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	Jury Duty
Scavia	Sheala M. Scavia	10/25/2022	0.00	1,773.37	1,773.37	MC
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	Sick PT
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	Stipend - Ind
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	1,773.37	SUTA
Scavia	Sheala M. Scavia	10/25/2022	0.00	1,537.85	1,537.85	SWT
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	Teacher-EC P
Scavia	Sheala M. Scavia	10/25/2022	0.00	0.00	0.00	WC Cert
Shelly	Amber A. Shelly	8/24/2022	0.00	0.00	0.00	Jury Duty
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	COVID 2022
Shelly	Amber A. Shelly	9/9/2022	0.00	436.37	436.37	FIT
Shelly	Amber A. Shelly	9/9/2022	30.50	0.00	0.00	IA Hourly
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	Jury Duty
Shelly	Amber A. Shelly	9/9/2022	0.00	478.90	478.90	MC
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	PERS Class 0
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	Principal Bene
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	Sick SM
Shelly	Amber A. Shelly	9/9/2022	0.00	478.90	478.90	SS
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	478.90	SUTA
Shelly	Amber A. Shelly	9/9/2022	0.00	436.37	436.37	SWT
Shelly	Amber A. Shelly	9/9/2022	0.00	0.00	0.00	WC Class
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	COVID 2022
Shelly	Amber A. Shelly	9/23/2022	0.00	453.61	453.61	FIT
Shelly	Amber A. Shelly	9/23/2022	25.00	0.00	0.00	IA Hourly
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	Jury Duty
Shelly	Amber A. Shelly	9/23/2022	0.00	488.47	488.47	MC
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	PERS Class 0
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	Principal Bene
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	Sick SM
Shelly	Amber A. Shelly	9/23/2022	0.00	488.47	488.47	SS

Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	488.47	SUTA
Shelly	Amber A. Shelly	9/23/2022	0.00	453.61	453.61	SWT
Shelly	Amber A. Shelly	9/23/2022	0.00	0.00	0.00	WC Class
Shelly	Amber A. Shelly	10/4/2022	0.00	0.00	0.00	COVID 2022
Shelly	Amber A. Shelly	10/4/2022	0.00	697.55	697.55	FIT
Shelly	Amber A. Shelly	10/4/2022	43.50	0.00	0.00	IA Hourly
Shelly	Amber A. Shelly	10/4/2022	0.00	0.00	0.00	Jury Duty
Shelly	Amber A. Shelly	10/4/2022	0.00	758.21	758.21	MC
Shelly	Amber A. Shelly	10/4/2022	0.00	0.00	0.00	PERS Class 0
Shelly	Amber A. Shelly	10/4/2022	0.00	0.00	0.00	Sick SM
Shelly	Amber A. Shelly	10/4/2022	0.00	758.21	758.21	SS
Shelly	Amber A. Shelly	10/4/2022	0.00	0.00	758.21	SUTA
Shelly	Amber A. Shelly	10/4/2022	0.00	697.55	697.55	SWT
Shelly	Amber A. Shelly	10/4/2022	0.00	0.00	0.00	WC Class
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	COVID 2022
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Deferred Pay
Singer	Andrew J. Singer	8/10/2022	0.00	1,989.13	1,989.13	FIT
Singer	Andrew J. Singer	8/10/2022	0.00	2,229.27	2,229.27	MC
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Sick SM
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	2,229.27	SUTA
Singer	Andrew J. Singer	8/10/2022	0.00	1,989.13	1,989.13	SWT
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	Teacher-EC P
Singer	Andrew J. Singer	8/10/2022	0.00	0.00	0.00	WC Cert
Singer	Andrew J. Singer	8/24/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	8/24/2022	0.00	0.00	0.00	Jury Duty
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	COVID 2022
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Deferred Pay
Singer	Andrew J. Singer	8/25/2022	0.00	1,995.68	1,995.68	FIT
Singer	Andrew J. Singer	8/25/2022	0.00	2,235.82	2,235.82	MC
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Sick SM
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	2,235.82	SUTA
Singer	Andrew J. Singer	8/25/2022	0.00	1,995.68	1,995.68	SWT
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	Teacher-EC P
Singer	Andrew J. Singer	8/25/2022	0.00	0.00	0.00	WC Cert
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	COVID 2022
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Deferred Pay
Singer	Andrew J. Singer	9/9/2022	0.00	1,995.68	1,995.68	FIT
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Jury Duty
Singer	Andrew J. Singer	9/9/2022	0.00	2,235.82	2,235.82	MC

Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Sick SM
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	2,235.82	SUTA
Singer	Andrew J. Singer	9/9/2022	0.00	1,995.68	1,995.68	SWT
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	Teacher-EC P
Singer	Andrew J. Singer	9/9/2022	0.00	0.00	0.00	WC Cert
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	COVID 2022
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Deferred Pay
Singer	Andrew J. Singer	9/23/2022	0.00	1,995.68	1,995.68	FIT
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Jury Duty
Singer	Andrew J. Singer	9/23/2022	0.00	2,235.82	2,235.82	MC
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Sick SM
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	2,235.82	SUTA
Singer	Andrew J. Singer	9/23/2022	0.00	1,995.68	1,995.68	SWT
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	Teacher-EC P
Singer	Andrew J. Singer	9/23/2022	0.00	0.00	0.00	WC Cert
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	COVID 2022
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Deferred Pay
Singer	Andrew J. Singer	10/7/2022	0.00	1,995.68	1,995.68	FIT
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Jury Duty
Singer	Andrew J. Singer	10/7/2022	0.00	2,235.82	2,235.82	MC
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Sick SM
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	2,235.82	SUTA
Singer	Andrew J. Singer	10/7/2022	0.00	1,995.68	1,995.68	SWT
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	Teacher-EC P
Singer	Andrew J. Singer	10/7/2022	0.00	0.00	0.00	WC Cert
Singer	Andrew J. Singer	10/24/2022	0.00	0.00	0.00	LWOP
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Bereavement
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	COVID 2022
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Deferred Pay
Singer	Andrew J. Singer	10/25/2022	0.00	1,995.68	1,995.68	FIT
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Jury Duty
Singer	Andrew J. Singer	10/25/2022	0.00	2,235.82	2,235.82	MC
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Medical CE-H
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Principal Bene

Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Principal Bene
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Sick SM
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	2,235.82	SUTA
Singer	Andrew J. Singer	10/25/2022	0.00	1,995.68	1,995.68	SWT
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	Teacher-EC P
Singer	Andrew J. Singer	10/25/2022	0.00	0.00	0.00	WC Cert
Snell	Chicole S. Snell	8/24/2022	0.00	0.00	0.00	Bereavement
Snell	Chicole S. Snell	8/24/2022	0.00	0.00	0.00	Jury Duty
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Bereavement
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	COVID 2022
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Deferred Pay
Snell	Chicole S. Snell	8/25/2022	0.00	5,344.71	5,344.71	FIT
Snell	Chicole S. Snell	8/25/2022	0.00	5,962.46	5,962.46	MC
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Medical CE-H
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Medical CE-H
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Principal Bene
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Sick MO
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	5,962.46	SUTA
Snell	Chicole S. Snell	8/25/2022	0.00	5,344.71	5,344.71	SWT
Snell	Chicole S. Snell	8/25/2022	0.00	0.00	0.00	WC Cert
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Bereavement
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	COVID 2022
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Deferred Pay
Snell	Chicole S. Snell	9/23/2022	0.00	5,344.71	5,344.71	FIT
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Jury Duty
Snell	Chicole S. Snell	9/23/2022	0.00	5,962.46	5,962.46	MC
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Medical CE-H
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Medical CE-H
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Principal Bene
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Sick MO
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	5,962.46	SUTA

Snell	Chicole S. Snell	9/23/2022	0.00	5,344.71	5,344.71	SWT
Snell	Chicole S. Snell	9/23/2022	0.00	0.00	0.00	WC Cert
Snell	Chicole S. Snell	10/24/2022	0.00	0.00	0.00	LWOP
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Bereavement
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	COVID 2022
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Deferred Pay
Snell	Chicole S. Snell	10/25/2022	0.00	5,371.74	5,371.74	FIT
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Jury Duty
Snell	Chicole S. Snell	10/25/2022	0.00	5,962.46	5,962.46	MC
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Medical CE-H
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Medical CE-H
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Principal Bene
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Sick MO
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	Speech Speci
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	STRS Excess
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	STRS Excess
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	5,962.46	SUTA
Snell	Chicole S. Snell	10/25/2022	0.00	5,371.74	5,371.74	SWT
Snell	Chicole S. Snell	10/25/2022	0.00	0.00	0.00	WC Cert
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	Bereavement
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	Deferred Pay
SotoA	Adriana N. Soto	9/9/2022	0.00	2,039.04	2,039.04	FIT
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	Jury Duty
SotoA	Adriana N. Soto	9/9/2022	0.00	2,270.77	2,270.77	MC
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	Sick SM
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	STRS DB Cert
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	2,270.77	SUTA
SotoA	Adriana N. Soto	9/9/2022	0.00	2,039.04	2,039.04	SWT
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	Teacher-EC P
SotoA	Adriana N. Soto	9/9/2022	0.00	0.00	0.00	WC Cert
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	Bereavement
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	Deferred Pay
SotoA	Adriana N. Soto	9/23/2022	0.00	2,039.04	2,039.04	FIT
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	Jury Duty
SotoA	Adriana N. Soto	9/23/2022	0.00	2,270.77	2,270.77	MC
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	Sick SM
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	STRS DB Cert
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	2,270.77	SUTA
SotoA	Adriana N. Soto	9/23/2022	0.00	2,039.04	2,039.04	SWT
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	Teacher-EC P
SotoA	Adriana N. Soto	9/23/2022	0.00	0.00	0.00	WC Cert
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	Bereavement
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	Deferred Pay

SotoA	Adriana N. Soto	10/7/2022	0.00	2,039.04	2,039.04	FIT
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	Jury Duty
SotoA	Adriana N. Soto	10/7/2022	0.00	2,270.77	2,270.77	MC
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	Sick SM
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	STRS DB Cert
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	2,270.77	SUTA
SotoA	Adriana N. Soto	10/7/2022	0.00	2,039.04	2,039.04	SWT
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	Teacher-EC P
SotoA	Adriana N. Soto	10/7/2022	0.00	0.00	0.00	WC Cert
SotoA	Adriana N. Soto	10/24/2022	0.00	0.00	0.00	LWOP
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Bereavement
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Deferred Pay
SotoA	Adriana N. Soto	10/25/2022	0.00	2,001.84	2,001.84	FIT
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Jury Duty
SotoA	Adriana N. Soto	10/25/2022	0.00	2,233.57	2,233.57	MC
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Principal Bene
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Sick SM
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	STRS DB Cert
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	2,233.57	SUTA
SotoA	Adriana N. Soto	10/25/2022	0.00	2,001.84	2,001.84	SWT
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	Teacher-EC P
SotoA	Adriana N. Soto	10/25/2022	0.00	0.00	0.00	WC Cert
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	COVID 2022
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Deferred Pay
Sowell	Amanda M. Sowell	8/10/2022	0.00	1,803.91	1,803.91	FIT
Sowell	Amanda M. Sowell	8/10/2022	0.00	2,047.58	2,047.58	MC
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Sick SM
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	2,047.58	SUTA
Sowell	Amanda M. Sowell	8/10/2022	0.00	1,803.91	1,803.91	SWT
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	Teacher-TLC I
Sowell	Amanda M. Sowell	8/10/2022	0.00	0.00	0.00	WC Cert
Sowell	Amanda M. Sowell	8/24/2022	0.00	0.00	0.00	Bereavement
Sowell	Amanda M. Sowell	8/24/2022	0.00	0.00	0.00	Jury Duty
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	COVID 2022
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Deferred Pay
Sowell	Amanda M. Sowell	8/25/2022	0.00	1,803.91	1,803.91	FIT
Sowell	Amanda M. Sowell	8/25/2022	0.00	2,047.58	2,047.58	MC
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Sick SM
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	STRS DB Cert

Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	2,047.58	SUTA
Sowell	Amanda M. Sowell	8/25/2022	0.00	1,803.91	1,803.91	SWT
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	Teacher-TLC I
Sowell	Amanda M. Sowell	8/25/2022	0.00	0.00	0.00	WC Cert
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Bereavement
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	COVID 2022
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Deferred Pay
Sowell	Amanda M. Sowell	9/9/2022	0.00	1,803.91	1,803.91	FIT
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Jury Duty
Sowell	Amanda M. Sowell	9/9/2022	0.00	2,047.58	2,047.58	MC
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Sick SM
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	2,047.58	SUTA
Sowell	Amanda M. Sowell	9/9/2022	0.00	1,803.91	1,803.91	SWT
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	Teacher-TLC I
Sowell	Amanda M. Sowell	9/9/2022	0.00	0.00	0.00	WC Cert
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Bereavement
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	COVID 2022
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Deferred Pay
Sowell	Amanda M. Sowell	9/23/2022	0.00	1,803.91	1,803.91	FIT
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Jury Duty
Sowell	Amanda M. Sowell	9/23/2022	0.00	2,047.58	2,047.58	MC
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Sick SM
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	2,047.58	SUTA
Sowell	Amanda M. Sowell	9/23/2022	0.00	1,803.91	1,803.91	SWT
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	Teacher-TLC I
Sowell	Amanda M. Sowell	9/23/2022	0.00	0.00	0.00	WC Cert
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Bereavement
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	COVID 2022
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Deferred Pay
Sowell	Amanda M. Sowell	10/7/2022	0.00	1,808.47	1,808.47	FIT
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Jury Duty
Sowell	Amanda M. Sowell	10/7/2022	0.00	2,052.14	2,052.14	MC
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Sick SM
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	2,052.14	SUTA
Sowell	Amanda M. Sowell	10/7/2022	0.00	1,808.47	1,808.47	SWT
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	Teacher-TLC I
Sowell	Amanda M. Sowell	10/7/2022	0.00	0.00	0.00	WC Cert

Sowell	Amanda M. Sowell	10/24/2022	0.00	0.00	0.00	LWOP
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Bereavement
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	COVID 2022
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Deferred Pay
Sowell	Amanda M. Sowell	10/25/2022	0.00	1,862.16	1,862.16	FIT
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Jury Duty
Sowell	Amanda M. Sowell	10/25/2022	0.00	2,052.14	2,052.14	MC
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Medical CE-H
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Principal Bene
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Sick SM
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	STRS Excess
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	STRS Excess
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	2,052.14	SUTA
Sowell	Amanda M. Sowell	10/25/2022	0.00	1,862.16	1,862.16	SWT
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	Teacher-TLC I
Sowell	Amanda M. Sowell	10/25/2022	0.00	0.00	0.00	WC Cert
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	COVID 2022
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Deferred Pay
Stanley	Malia B. Stanley	8/10/2022	0.00	1,131.38	1,131.38	FIT
Stanley	Malia B. Stanley	8/10/2022	0.00	1,230.76	1,230.76	MC
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Medical CL-Ka
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Office Mgr
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	PERS Class 0.
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Principal Bene
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	Sick SM
Stanley	Malia B. Stanley	8/10/2022	0.00	1,230.76	1,230.76	SS
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	1,230.76	SUTA
Stanley	Malia B. Stanley	8/10/2022	0.00	1,131.38	1,131.38	SWT
Stanley	Malia B. Stanley	8/10/2022	0.00	0.00	0.00	WC Class
Stanley	Malia B. Stanley	8/24/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	8/24/2022	0.00	0.00	0.00	Jury Duty
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	COVID 2022
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Deferred Pay
Stanley	Malia B. Stanley	8/25/2022	0.00	1,131.38	1,131.38	FIT
Stanley	Malia B. Stanley	8/25/2022	0.00	1,230.76	1,230.76	MC
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Office Mgr
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	PERS Class 0.
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Principal Bene

Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	Sick SM
Stanley	Malia B. Stanley	8/25/2022	0.00	1,230.76	1,230.76	SS
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	1,230.76	SUTA
Stanley	Malia B. Stanley	8/25/2022	0.00	1,131.38	1,131.38	SWT
Stanley	Malia B. Stanley	8/25/2022	0.00	0.00	0.00	WC Class
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	COVID 2022
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Deferred Pay
Stanley	Malia B. Stanley	9/9/2022	0.00	1,131.38	1,131.38	FIT
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Jury Duty
Stanley	Malia B. Stanley	9/9/2022	0.00	1,230.76	1,230.76	MC
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Medical CL-Ka
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Office Mgr
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	PERS Class 0.
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Principal Bene
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	Sick SM
Stanley	Malia B. Stanley	9/9/2022	0.00	1,230.76	1,230.76	SS
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	1,230.76	SUTA
Stanley	Malia B. Stanley	9/9/2022	0.00	1,131.38	1,131.38	SWT
Stanley	Malia B. Stanley	9/9/2022	0.00	0.00	0.00	WC Class
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	COVID 2022
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Deferred Pay
Stanley	Malia B. Stanley	9/23/2022	0.00	1,131.38	1,131.38	FIT
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Jury Duty
Stanley	Malia B. Stanley	9/23/2022	0.00	1,230.76	1,230.76	MC
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Office Mgr
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	PERS Class 0.
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Principal Bene
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	Sick SM
Stanley	Malia B. Stanley	9/23/2022	0.00	1,230.76	1,230.76	SS
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	1,230.76	SUTA
Stanley	Malia B. Stanley	9/23/2022	0.00	1,131.38	1,131.38	SWT
Stanley	Malia B. Stanley	9/23/2022	0.00	0.00	0.00	WC Class
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	COVID 2022
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Deferred Pay
Stanley	Malia B. Stanley	10/7/2022	0.00	1,237.61	1,237.61	FIT
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Jury Duty

Stanley	Malia B. Stanley	10/7/2022	0.00	1,346.23	1,346.23	MC
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Medical CL-Ka
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Office Mgr
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	PERS Class 0
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Principal Bene
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	Sick SM
Stanley	Malia B. Stanley	10/7/2022	0.00	1,346.23	1,346.23	SS
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	1,346.23	SUTA
Stanley	Malia B. Stanley	10/7/2022	0.00	1,237.61	1,237.61	SWT
Stanley	Malia B. Stanley	10/7/2022	0.00	0.00	0.00	WC Class
Stanley	Malia B. Stanley	10/24/2022	0.00	0.00	0.00	LWOP
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Bereavement
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	COVID 2022
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Deferred Pay
Stanley	Malia B. Stanley	10/25/2022	0.00	1,237.61	1,237.61	FIT
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Jury Duty
Stanley	Malia B. Stanley	10/25/2022	0.00	1,346.23	1,346.23	MC
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Medical CL-Ka
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Office Mgr
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	PERS Class 0
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Principal Bene
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	Sick SM
Stanley	Malia B. Stanley	10/25/2022	0.00	1,346.23	1,346.23	SS
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	1,346.23	SUTA
Stanley	Malia B. Stanley	10/25/2022	0.00	1,237.61	1,237.61	SWT
Stanley	Malia B. Stanley	10/25/2022	0.00	0.00	0.00	WC Class
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	COVID 2022
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Deferred Pay
Stewart	Silas M. Stewart	8/10/2022	0.00	2,177.93	2,177.93	FIT
Stewart	Silas M. Stewart	8/10/2022	0.00	2,435.40	2,435.40	MC
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Principal Bene
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Sick SM
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	STRS DB Cert
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	2,435.40	SUTA
Stewart	Silas M. Stewart	8/10/2022	0.00	2,177.93	2,177.93	SWT
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	Teacher-CV
Stewart	Silas M. Stewart	8/10/2022	0.00	0.00	0.00	WC Cert
Stewart	Silas M. Stewart	8/24/2022	0.00	0.00	0.00	Bereavement
Stewart	Silas M. Stewart	8/24/2022	0.00	0.00	0.00	Jury Duty
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-

Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	COVID 2022
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Deferred Pay
Stewart	Silas M. Stewart	8/25/2022	0.00	2,177.93	2,177.93	FIT
Stewart	Silas M. Stewart	8/25/2022	0.00	2,435.40	2,435.40	MC
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Principal Bene
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Sick SM
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	2,435.40	SUTA
Stewart	Silas M. Stewart	8/25/2022	0.00	2,177.93	2,177.93	SWT
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	Teacher-CV
Stewart	Silas M. Stewart	8/25/2022	0.00	0.00	0.00	WC Cert
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Bereavement
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	COVID 2022
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Deferred Pay
Stewart	Silas M. Stewart	9/9/2022	0.00	2,177.93	2,177.93	FIT
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Jury Duty
Stewart	Silas M. Stewart	9/9/2022	0.00	2,435.40	2,435.40	MC
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Principal Bene
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Sick SM
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	2,435.40	SUTA
Stewart	Silas M. Stewart	9/9/2022	0.00	2,177.93	2,177.93	SWT
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	Teacher-CV
Stewart	Silas M. Stewart	9/9/2022	0.00	0.00	0.00	WC Cert
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Bereavement
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	COVID 2022
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Deferred Pay
Stewart	Silas M. Stewart	9/23/2022	0.00	2,177.93	2,177.93	FIT
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Jury Duty
Stewart	Silas M. Stewart	9/23/2022	0.00	2,435.40	2,435.40	MC
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Principal Bene
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Sick SM
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	2,435.40	SUTA
Stewart	Silas M. Stewart	9/23/2022	0.00	2,177.93	2,177.93	SWT
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	Teacher-CV
Stewart	Silas M. Stewart	9/23/2022	0.00	0.00	0.00	WC Cert

Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Bereavement
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	COVID 2022
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Deferred Pay
Stewart	Silas M. Stewart	10/7/2022	0.00	2,177.93	2,177.93	FIT
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Jury Duty
Stewart	Silas M. Stewart	10/7/2022	0.00	2,435.40	2,435.40	MC
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Principal Bene
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Sick SM
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	2,435.40	SUTA
Stewart	Silas M. Stewart	10/7/2022	0.00	2,177.93	2,177.93	SWT
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	Teacher-CV
Stewart	Silas M. Stewart	10/7/2022	0.00	0.00	0.00	WC Cert
Stewart	Silas M. Stewart	10/24/2022	0.00	0.00	0.00	LWOP
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Bereavement
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	COVID 2022
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Deferred Pay
Stewart	Silas M. Stewart	10/25/2022	0.00	2,228.12	2,228.12	FIT
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Jury Duty
Stewart	Silas M. Stewart	10/25/2022	0.00	2,435.40	2,435.40	MC
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Principal Bene
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Sick SM
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	STRS Excess
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	STRS Excess
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	2,435.40	SUTA
Stewart	Silas M. Stewart	10/25/2022	0.00	2,228.12	2,228.12	SWT
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	Teacher-CV
Stewart	Silas M. Stewart	10/25/2022	0.00	0.00	0.00	WC Cert
Swafford	Margaret M. Swafford	8/24/2022	0.00	0.00	0.00	Bereavement
Swafford	Margaret M. Swafford	8/24/2022	0.00	0.00	0.00	Jury Duty
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	Bereavement
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	Extra Duty CV
Swafford	Margaret M. Swafford	9/9/2022	0.00	6,848.55	6,848.55	FIT
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	Jury Duty
Swafford	Margaret M. Swafford	9/9/2022	0.00	7,626.87	7,626.87	MC
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	Sick SM
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	STRS DB Cert
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	7,626.87	SUTA
Swafford	Margaret M. Swafford	9/9/2022	0.00	6,848.55	6,848.55	SWT

Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	Teacher-CV P
Swafford	Margaret M. Swafford	9/9/2022	0.00	0.00	0.00	WC Cert
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	Bereavement
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	Cafe Ins FSA
Swafford	Margaret M. Swafford	9/23/2022	0.00	1,986.41	1,986.41	FIT
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	Jury Duty
Swafford	Margaret M. Swafford	9/23/2022	0.00	2,218.14	2,218.14	MC
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	Sick SM
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	2,218.14	SUTA
Swafford	Margaret M. Swafford	9/23/2022	0.00	1,986.41	1,986.41	SWT
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	Teacher-CV P
Swafford	Margaret M. Swafford	9/23/2022	0.00	0.00	0.00	WC Cert
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	Bereavement
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	Cafe Ins FSA
Swafford	Margaret M. Swafford	10/7/2022	0.00	1,986.41	1,986.41	FIT
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	Jury Duty
Swafford	Margaret M. Swafford	10/7/2022	0.00	2,218.14	2,218.14	MC
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	Sick SM
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	STRS DB Cert
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	2,218.14	SUTA
Swafford	Margaret M. Swafford	10/7/2022	0.00	1,986.41	1,986.41	SWT
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	Teacher-CV P
Swafford	Margaret M. Swafford	10/7/2022	0.00	0.00	0.00	WC Cert
Swafford	Margaret M. Swafford	10/24/2022	0.00	0.00	0.00	LWOP
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Bereavement
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Cafe Ins FSA
Swafford	Margaret M. Swafford	10/25/2022	0.00	1,986.41	1,986.41	FIT
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Jury Duty
Swafford	Margaret M. Swafford	10/25/2022	0.00	2,218.14	2,218.14	MC
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Principal Bene
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Sick SM
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	2,218.14	SUTA
Swafford	Margaret M. Swafford	10/25/2022	0.00	1,986.41	1,986.41	SWT
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	Teacher-CV P
Swafford	Margaret M. Swafford	10/25/2022	0.00	0.00	0.00	WC Cert
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	Cafe Ins Post
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	COVID 2022
Toscano	Nora L. Toscano	8/10/2022	0.00	2,127.59	2,127.59	FIT
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	8/10/2022	0.00	2,297.00	2,297.00	MC
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	Medical CL-He
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	NortonLifeLoc
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	PERS Class
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	PERS Class- E
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	PERS Class-C
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	Principal Bene

Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	Sick SM
Toscano	Nora L. Toscano	8/10/2022	0.00	2,297.00	2,297.00	SS
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	2,297.00	SUTA
Toscano	Nora L. Toscano	8/10/2022	0.00	2,127.59	2,127.59	SWT
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	Vacation Bala
Toscano	Nora L. Toscano	8/10/2022	0.00	0.00	0.00	WC Class
Toscano	Nora L. Toscano	8/24/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	COVID 2022
Toscano	Nora L. Toscano	8/25/2022	0.00	2,127.59	2,127.59	FIT
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	8/25/2022	0.00	2,297.00	2,297.00	MC
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	Medical CL-He
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	PERS Class
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	PERS Class- E
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	PERS Class-C
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	Principal Bene
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	Sick SM
Toscano	Nora L. Toscano	8/25/2022	0.00	2,297.00	2,297.00	SS
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	2,297.00	SUTA
Toscano	Nora L. Toscano	8/25/2022	0.00	2,127.59	2,127.59	SWT
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	Vacation Bala
Toscano	Nora L. Toscano	8/25/2022	0.00	0.00	0.00	WC Class
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	Cafe Ins Post
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	COVID 2022
Toscano	Nora L. Toscano	9/9/2022	0.00	2,127.59	2,127.59	FIT
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	9/9/2022	0.00	2,297.00	2,297.00	MC
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	Medical CL-He
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	NortonLifeLoc
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	PERS Class
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	PERS Class- E
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	PERS Class-C
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	Principal Bene
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	Sick SM
Toscano	Nora L. Toscano	9/9/2022	0.00	2,297.00	2,297.00	SS
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	2,297.00	SUTA
Toscano	Nora L. Toscano	9/9/2022	0.00	2,127.59	2,127.59	SWT
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	Vacation Bala
Toscano	Nora L. Toscano	9/9/2022	0.00	0.00	0.00	WC Class
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	COVID 2022
Toscano	Nora L. Toscano	9/23/2022	0.00	2,127.59	2,127.59	FIT
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	IT Pupil Acct

Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	9/23/2022	0.00	2,297.00	2,297.00	MC
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	Medical CL-He
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	PERS Class
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	PERS Class- E
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	PERS Class-C
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	Principal Bene
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	Sick SM
Toscano	Nora L. Toscano	9/23/2022	0.00	2,297.00	2,297.00	SS
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	2,297.00	SUTA
Toscano	Nora L. Toscano	9/23/2022	0.00	2,127.59	2,127.59	SWT
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	Vacation Bala
Toscano	Nora L. Toscano	9/23/2022	0.00	0.00	0.00	WC Class
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	Cafe Ins Post
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	COVID 2022
Toscano	Nora L. Toscano	10/7/2022	0.00	2,127.59	2,127.59	FIT
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	10/7/2022	0.00	2,297.00	2,297.00	MC
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	Medical CL-He
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	NortonLifeLoc
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	PERS Class
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	PERS Class- E
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	PERS Class-C
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	Principal Bene
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	Sick SM
Toscano	Nora L. Toscano	10/7/2022	0.00	2,297.00	2,297.00	SS
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	2,297.00	SUTA
Toscano	Nora L. Toscano	10/7/2022	0.00	2,127.59	2,127.59	SWT
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	Vacation Bala
Toscano	Nora L. Toscano	10/7/2022	0.00	0.00	0.00	WC Class
Toscano	Nora L. Toscano	10/24/2022	0.00	0.00	0.00	LWOP
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	COVID 2022
Toscano	Nora L. Toscano	10/25/2022	0.00	2,127.59	2,127.59	FIT
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	IT Pupil Acct
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	Jury Duty
Toscano	Nora L. Toscano	10/25/2022	0.00	2,297.00	2,297.00	MC
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	Medical CL-He
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	PERS Class
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	PERS Class- E
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	PERS Class-C
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	Principal Bene
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	Sick SM
Toscano	Nora L. Toscano	10/25/2022	0.00	2,297.00	2,297.00	SS

Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	2,297.00	SUTA
Toscano	Nora L. Toscano	10/25/2022	0.00	2,127.59	2,127.59	SWT
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	Vacation Bala
Toscano	Nora L. Toscano	10/25/2022	0.00	0.00	0.00	WC Class
Valdes	Lisa M. Valdes	8/24/2022	0.00	0.00	0.00	Bereavement
Valdes	Lisa M. Valdes	8/24/2022	0.00	0.00	0.00	Jury Duty
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	Bereavement
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	COVID 2022
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	Deferred Pay
Valdes	Lisa M. Valdes	8/25/2022	0.00	6,389.39	6,389.39	FIT
Valdes	Lisa M. Valdes	8/25/2022	0.00	7,118.89	7,118.89	MC
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	Principal Bene
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	Principal Bene
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	Sick MO-11
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	7,118.89	SUTA
Valdes	Lisa M. Valdes	8/25/2022	0.00	6,389.39	6,389.39	SWT
Valdes	Lisa M. Valdes	8/25/2022	0.00	0.00	0.00	WC Cert
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Bereavement
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	COVID 2022
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Deferred Pay
Valdes	Lisa M. Valdes	9/23/2022	0.00	6,389.39	6,389.39	FIT
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Jury Duty
Valdes	Lisa M. Valdes	9/23/2022	0.00	7,118.89	7,118.89	MC
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Principal Bene
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Principal Bene
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	Sick MO-11
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	7,118.89	SUTA
Valdes	Lisa M. Valdes	9/23/2022	0.00	6,389.39	6,389.39	SWT
Valdes	Lisa M. Valdes	9/23/2022	0.00	0.00	0.00	WC Cert
Valdes	Lisa M. Valdes	10/24/2022	0.00	0.00	0.00	LWOP
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Bereavement
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	COVID 2022
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Deferred Pay
Valdes	Lisa M. Valdes	10/25/2022	0.00	6,389.39	6,389.39	FIT
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Jury Duty
Valdes	Lisa M. Valdes	10/25/2022	0.00	7,118.89	7,118.89	MC
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Principal Bene

Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Principal Bene
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	School Psych-
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	Sick MO-11
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	7,118.89	SUTA
Valdes	Lisa M. Valdes	10/25/2022	0.00	6,389.39	6,389.39	SWT
Valdes	Lisa M. Valdes	10/25/2022	0.00	0.00	0.00	WC Cert
Vega	Lucia Vega	8/24/2022	0.00	0.00	0.00	Jury Duty
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	COVID 2022
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	COVID 2022
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Deferred Pay
Vega	Lucia Vega	8/25/2022	0.00	5,648.45	5,648.45	FIT
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Jury Duty
Vega	Lucia Vega	8/25/2022	0.00	6,306.60	6,306.60	MC
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Medical CE-H
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	NortonLifeLoc
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Principal Bene
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Sick MO-11
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Vega	Lucia Vega	8/25/2022	0.00	0.00	6,306.60	SUTA
Vega	Lucia Vega	8/25/2022	0.00	5,648.45	5,648.45	SWT
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	Teacher-CV
Vega	Lucia Vega	8/25/2022	0.00	0.00	0.00	WC Cert
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	COVID 2022
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	COVID 2022
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Deferred Pay
Vega	Lucia Vega	9/23/2022	0.00	5,648.45	5,648.45	FIT
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Jury Duty
Vega	Lucia Vega	9/23/2022	0.00	6,306.60	6,306.60	MC
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Medical CE-H
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	NortonLifeLoc
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Principal Bene
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Sick MO-11
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Vega	Lucia Vega	9/23/2022	0.00	0.00	6,306.60	SUTA
Vega	Lucia Vega	9/23/2022	0.00	5,648.45	5,648.45	SWT
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	Teacher-CV
Vega	Lucia Vega	9/23/2022	0.00	0.00	0.00	WC Cert

Vega	Lucia Vega	10/24/2022	0.00	0.00	0.00	LWOP
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	COVID 2022
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	COVID 2022
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Deferred Pay
Vega	Lucia Vega	10/25/2022	0.00	5,750.70	5,750.70	FIT
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Jury Duty
Vega	Lucia Vega	10/25/2022	0.00	6,306.60	6,306.60	MC
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Medical CE-H
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	NortonLifeLoc
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Principal Bene
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Sick MO-11
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	STRS Excess
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	STRS Excess
Vega	Lucia Vega	10/25/2022	0.00	0.00	6,306.60	SUTA
Vega	Lucia Vega	10/25/2022	0.00	5,750.70	5,750.70	SWT
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	Teacher-CV
Vega	Lucia Vega	10/25/2022	0.00	0.00	0.00	WC Cert
Vincent	Roxanna Vincent	8/24/2022	0.00	0.00	0.00	Jury Duty
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	COVID 2022
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Deferred Pay
Vincent	Roxanna Vincent	8/25/2022	0.00	6,725.47	6,725.47	FIT
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Jury Duty
Vincent	Roxanna Vincent	8/25/2022	0.00	7,547.66	7,547.66	MC
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Principal Bene
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Principal Bene
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Sick MO-11
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	7,547.66	SUTA
Vincent	Roxanna Vincent	8/25/2022	0.00	6,725.47	6,725.47	SWT
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	Teacher-TLC
Vincent	Roxanna Vincent	8/25/2022	0.00	0.00	0.00	WC Cert
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	COVID 2022
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Deferred Pay
Vincent	Roxanna Vincent	9/23/2022	0.00	6,725.47	6,725.47	FIT
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Jury Duty
Vincent	Roxanna Vincent	9/23/2022	0.00	7,547.66	7,547.66	MC
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Principal Bene
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Principal Bene
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Sick MO-11
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	7,547.66	SUTA
Vincent	Roxanna Vincent	9/23/2022	0.00	6,725.47	6,725.47	SWT

Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	Teacher-TLC
Vincent	Roxanna Vincent	9/23/2022	0.00	0.00	0.00	WC Cert
Vincent	Roxanna Vincent	10/24/2022	0.00	0.00	0.00	LWOP
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	COVID 2022
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Deferred Pay
Vincent	Roxanna Vincent	10/25/2022	0.00	6,725.47	6,725.47	FIT
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Jury Duty
Vincent	Roxanna Vincent	10/25/2022	0.00	7,547.66	7,547.66	MC
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Principal Bene
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Principal Bene
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Sick MO-11
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	7,547.66	SUTA
Vincent	Roxanna Vincent	10/25/2022	0.00	6,725.47	6,725.47	SWT
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	Teacher-TLC
Vincent	Roxanna Vincent	10/25/2022	0.00	0.00	0.00	WC Cert
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	COVID 2022
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	Deferred Pay
WhiteD	Daphne M. White	8/10/2022	0.00	2,356.07	2,356.07	FIT
WhiteD	Daphne M. White	8/10/2022	0.00	2,623.83	2,623.83	MC
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	Medical CE-Ka
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	Principal Bene
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	Sick SM
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	STRS DB Cert
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	2,623.83	SUTA
WhiteD	Daphne M. White	8/10/2022	0.00	2,356.07	2,356.07	SWT
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	Teacher-EC P
WhiteD	Daphne M. White	8/10/2022	0.00	0.00	0.00	WC Cert
WhiteD	Daphne M. White	8/24/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	8/24/2022	0.00	0.00	0.00	Jury Duty
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	COVID 2022
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Deferred Pay
WhiteD	Daphne M. White	8/25/2022	0.00	3,927.48	3,927.48	FIT
WhiteD	Daphne M. White	8/25/2022	0.00	4,373.83	4,373.83	MC
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Principal Bene
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Sick SM
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Stipend - AP
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	STRS DB Cert
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	4,373.83	SUTA
WhiteD	Daphne M. White	8/25/2022	0.00	3,927.48	3,927.48	SWT
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	Teacher-EC P
WhiteD	Daphne M. White	8/25/2022	0.00	0.00	0.00	WC Cert
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	COVID 2022
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Deferred Pay
WhiteD	Daphne M. White	9/9/2022	0.00	2,356.07	2,356.07	FIT
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Jury Duty

WhiteD	Daphne M. White	9/9/2022	0.00	2,623.83	2,623.83	MC
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Medical CE-Ka
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Principal Bene
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Sick SM
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	STRS DB Cert
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	2,623.83	SUTA
WhiteD	Daphne M. White	9/9/2022	0.00	2,356.07	2,356.07	SWT
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	Teacher-EC P
WhiteD	Daphne M. White	9/9/2022	0.00	0.00	0.00	WC Cert
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	COVID 2022
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Deferred Pay
WhiteD	Daphne M. White	9/23/2022	0.00	2,356.07	2,356.07	FIT
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Jury Duty
WhiteD	Daphne M. White	9/23/2022	0.00	2,623.83	2,623.83	MC
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Principal Bene
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Sick SM
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	STRS DB Cert
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	2,623.83	SUTA
WhiteD	Daphne M. White	9/23/2022	0.00	2,356.07	2,356.07	SWT
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	Teacher-EC P
WhiteD	Daphne M. White	9/23/2022	0.00	0.00	0.00	WC Cert
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	COVID 2022
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Deferred Pay
WhiteD	Daphne M. White	10/7/2022	0.00	2,356.07	2,356.07	FIT
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Jury Duty
WhiteD	Daphne M. White	10/7/2022	0.00	2,623.83	2,623.83	MC
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Medical CE-Ka
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Principal Bene
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Sick SM
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	STRS DB Cert
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	2,623.83	SUTA
WhiteD	Daphne M. White	10/7/2022	0.00	2,356.07	2,356.07	SWT
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	Teacher-EC P
WhiteD	Daphne M. White	10/7/2022	0.00	0.00	0.00	WC Cert
WhiteD	Daphne M. White	10/24/2022	0.00	0.00	0.00	LWOP
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Bereavement
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	COVID 2022
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Deferred Pay
WhiteD	Daphne M. White	10/25/2022	0.00	2,388.82	2,388.82	FIT
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Jury Duty
WhiteD	Daphne M. White	10/25/2022	0.00	2,623.83	2,623.83	MC
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Principal Bene
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Sick SM
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	STRS DB Cert
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	STRS Excess
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	STRS Excess
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	2,623.83	SUTA
WhiteD	Daphne M. White	10/25/2022	0.00	2,388.82	2,388.82	SWT

WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	Teacher-EC P
WhiteD	Daphne M. White	10/25/2022	0.00	0.00	0.00	WC Cert
Wilson	Angela R. Wilson	8/24/2022	0.00	0.00	0.00	Jury Duty
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	COVID 2022
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Deferred Pay
Wilson	Angela R. Wilson	8/25/2022	0.00	7,838.37	7,838.37	FIT
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Jury Duty
Wilson	Angela R. Wilson	8/25/2022	0.00	8,739.54	8,739.54	MC
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Principal Bene
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Sick MO-11
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	8,739.54	SUTA
Wilson	Angela R. Wilson	8/25/2022	0.00	7,838.37	7,838.37	SWT
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	Teacher-EC
Wilson	Angela R. Wilson	8/25/2022	0.00	0.00	0.00	WC Cert
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Cafe Ins Pre-
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	COVID 2022
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Deferred Pay
Wilson	Angela R. Wilson	9/23/2022	0.00	7,838.37	7,838.37	FIT
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Jury Duty
Wilson	Angela R. Wilson	9/23/2022	0.00	8,739.54	8,739.54	MC
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Principal Bene
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Sick MO-11
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	8,739.54	SUTA
Wilson	Angela R. Wilson	9/23/2022	0.00	7,838.37	7,838.37	SWT
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	Teacher-EC
Wilson	Angela R. Wilson	9/23/2022	0.00	0.00	0.00	WC Cert
Wilson	Angela R. Wilson	10/24/2022	0.00	0.00	0.00	LWOP
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Cafe Ins Pre-
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	COVID 2022
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Deferred Pay
Wilson	Angela R. Wilson	10/25/2022	0.00	7,969.77	7,969.77	FIT
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Jury Duty
Wilson	Angela R. Wilson	10/25/2022	0.00	8,739.54	8,739.54	MC
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Principal Bene
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Sick MO-11
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	STRS Excess

Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	STRS Excess
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	8,739.54	SUTA
Wilson	Angela R. Wilson	10/25/2022	0.00	7,969.77	7,969.77	SWT
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	Teacher-EC
Wilson	Angela R. Wilson	10/25/2022	0.00	0.00	0.00	WC Cert
Wixom	Rhonda S. Wixom	8/24/2022	0.00	0.00	0.00	Jury Duty
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	COVID 2022
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Deferred Pay
Wixom	Rhonda S. Wixom	8/25/2022	0.00	7,278.34	7,278.34	FIT
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Jury Duty
Wixom	Rhonda S. Wixom	8/25/2022	0.00	8,179.51	8,179.51	MC
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Medical CE-Ka
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Principal Bene
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Principal Bene
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Sick MO-11
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	STRS DB Cert
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	8,179.51	SUTA
Wixom	Rhonda S. Wixom	8/25/2022	0.00	7,278.34	7,278.34	SWT
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	Teacher-CV
Wixom	Rhonda S. Wixom	8/25/2022	0.00	0.00	0.00	WC Cert
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Cafe Ins Post
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	COVID 2022
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Deferred Pay
Wixom	Rhonda S. Wixom	9/23/2022	0.00	7,278.34	7,278.34	FIT
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Jury Duty
Wixom	Rhonda S. Wixom	9/23/2022	0.00	8,179.51	8,179.51	MC
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Medical CE-Ka
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Principal Bene
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Principal Bene
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Sick MO-11
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	STRS DB Cert
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	8,179.51	SUTA
Wixom	Rhonda S. Wixom	9/23/2022	0.00	7,278.34	7,278.34	SWT
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	Teacher-CV
Wixom	Rhonda S. Wixom	9/23/2022	0.00	0.00	0.00	WC Cert
Wixom	Rhonda S. Wixom	10/24/2022	0.00	0.00	0.00	LWOP
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Cafe Ins Post
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	COVID 2022
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Deferred Pay
Wixom	Rhonda S. Wixom	10/25/2022	0.00	7,278.34	7,278.34	FIT
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Jury Duty
Wixom	Rhonda S. Wixom	10/25/2022	0.00	8,179.51	8,179.51	MC
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Medical CE-Ka
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Principal Bene
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Principal Bene

Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Sick MO-11
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	STRS DB Cert
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	8,179.51	SUTA
Wixom	Rhonda S. Wixom	10/25/2022	0.00	7,278.34	7,278.34	SWT
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	Teacher-CV
Wixom	Rhonda S. Wixom	10/25/2022	0.00	0.00	0.00	WC Cert
YoungJ	Justin F. Young	10/25/2022	0.00	0.00	0.00	COVID 2022
YoungJ	Justin F. Young	10/25/2022	0.00	61.92	61.92	FIT
YoungJ	Justin F. Young	10/25/2022	0.00	0.01	0.01	MC
YoungJ	Justin F. Young	10/25/2022	0.00	0.00	0.00	Sick SM
YoungJ	Justin F. Young	10/25/2022	0.00	0.00	0.00	STRS Excess
YoungJ	Justin F. Young	10/25/2022	0.00	0.00	0.00	STRS Excess
YoungJ	Justin F. Young	10/25/2022	0.00	0.00	0.01	SUTA
YoungJ	Justin F. Young	10/25/2022	0.00	61.92	61.92	SWT
YoungJ	Justin F. Young	10/25/2022	0.00	0.00	0.00	Teacher-CV P
Zeiger	Dawn M. Zeiger	8/24/2022	0.00	0.00	0.00	Bereavement
Zeiger	Dawn M. Zeiger	8/24/2022	0.00	0.00	0.00	Jury Duty
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	Conf. Admin A
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	conf. Admin A
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	Conf. Admin A
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	COVID 2022
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	7,312.91	7,312.91	FIT
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	7,881.84	7,881.84	MC
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	Medical CL-Ka
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	PERS Class
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	PERS Class- E
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	PERS Class-C
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	Principal Bene
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	Sick MO
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	7,881.84	7,881.84	SS
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	7,881.84	SUTA
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	7,312.91	7,312.91	SWT
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	Vacation MO
Zeiger	Dawn M. Zeiger	8/25/2022	0.00	0.00	0.00	WC Class
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Bereavement
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Conf. Admin A
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	conf. Admin A
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Conf. Admin A
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	COVID 2022
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	7,312.91	7,312.91	FIT
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Jury Duty
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	7,881.84	7,881.84	MC
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Medical CL-Ka
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	PERS Class
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	PERS Class- E
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	PERS Class-C
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Principal Bene
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Sick MO
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	7,881.84	7,881.84	SS
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	7,881.84	SUTA
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	7,312.91	7,312.91	SWT
Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	Vacation MO

Zeiger	Dawn M. Zeiger	9/23/2022	0.00	0.00	0.00	WC Class
Zeiger	Dawn M. Zeiger	10/24/2022	0.00	0.00	0.00	LWOP
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Bereavement
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Conf. Admin A
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	conf. Admin A
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Conf. Admin A
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	COVID 2022
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	7,312.91	7,312.91	FIT
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Jury Duty
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	7,881.84	7,881.84	MC
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Medical CL-Ke
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	PERS Class
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	PERS Class- E
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	PERS Class-C
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Principal Bene
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Sick MO
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	7,881.84	7,881.84	SS
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	7,881.84	SUTA
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	7,312.91	7,312.91	SWT
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	Vacation MO
Zeiger	Dawn M. Zeiger	10/25/2022	0.00	0.00	0.00	WC Class
Report Total			<u>1,228.70</u>	<u>5,599,139.36</u>	<u>7,439,546.08</u>	

Earnings	Benefits	Deductions	Employee Taxes	Net	Employer Taxes	Processing Group
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	286.90	0.00	(286.90)	0.00	MO
0.00	0.00	0.00	546.15	(546.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.72	(78.72)	78.72	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	85.21	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,058.31	565.45	0.00	(565.45)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.14	MO
0.00	0.00	0.00	190.93	(190.93)	0.00	MO
5,540.87	0.00	0.00	0.00	5,540.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	286.90	0.00	(286.90)	0.00	MO
0.00	0.00	0.00	546.15	(546.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.72	(78.72)	78.72	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	85.21	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,058.31	565.45	0.00	(565.45)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.14	MO
0.00	0.00	0.00	190.93	(190.93)	0.00	MO
5,540.87	0.00	0.00	0.00	5,540.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	286.90	0.00	(286.90)	0.00	MO
0.00	0.00	0.00	556.67	(556.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.72	(78.72)	78.72	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	85.21	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,058.31	565.45	0.00	(565.45)	0.00	MO
0.00	0.00	(47.83)	0.00	47.83	0.00	MO
0.00	(344.19)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.14	MO
0.00	0.00	0.00	195.14	(195.14)	0.00	MO
5,540.87	0.00	0.00	0.00	5,540.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	9.50	0.00	(9.50)	0.00	SM-NE
0.00	0.00	0.86	0.00	(0.86)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	9.50	0.00	(9.50)	0.00	SM-NE
0.00	0.00	0.86	0.00	(0.86)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	9.50	0.00	(9.50)	0.00	SM-NE
0.00	0.00	0.86	0.00	(0.86)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	9.50	0.00	(9.50)	0.00	SM-NE
0.00	0.00	0.86	0.00	(0.86)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	9.50	0.00	(9.50)	0.00	SM-NE
0.00	0.00	0.86	0.00	(0.86)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	9.50	0.00	(9.50)	0.00	SM-NE
0.00	0.00	0.86	0.00	(0.86)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	400.00	0.00	(400.00)	0.00	MO
0.00	0.00	0.00	547.98	(547.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	86.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	311.90	(311.90)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	400.00	0.00	(400.00)	0.00	MO
0.00	0.00	0.00	547.98	(547.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	86.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	311.90	(311.90)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	400.00	0.00	(400.00)	0.00	MO
0.00	0.00	0.00	552.03	(552.03)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	86.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	(33.75)	0.00	33.75	0.00	MO
0.00	(130.05)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	314.87	(314.87)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.43	0.00	(25.43)	0.00	SM-NE

0.00	0.00	2.31	0.00	(2.31)	0.00	SM-NE
0.00	0.00	58.32	0.00	(58.32)	0.00	SM-NE
0.00	0.00	5.30	0.00	(5.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	56.20	(56.20)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.09	(17.09)	17.09	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.04	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.08	(73.08)	73.08	SM-NE
0.00	0.00	0.00	0.00	0.00	5.89	SM-NE
0.00	0.00	0.00	15.07	(15.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.43	0.00	(25.43)	0.00	SM-NE
0.00	0.00	2.31	0.00	(2.31)	0.00	SM-NE
0.00	0.00	58.32	0.00	(58.32)	0.00	SM-NE
0.00	0.00	5.30	0.00	(5.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	56.20	(56.20)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.09	(17.09)	17.09	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.04	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.08	(73.08)	73.08	SM-NE
0.00	0.00	0.00	0.00	0.00	5.89	SM-NE
0.00	0.00	0.00	15.07	(15.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.43	0.00	(25.43)	0.00	SM-NE
0.00	0.00	2.31	0.00	(2.31)	0.00	SM-NE
0.00	0.00	58.32	0.00	(58.32)	0.00	SM-NE
0.00	0.00	5.30	0.00	(5.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	56.20	(56.20)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	17.09	(17.09)	17.09	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.04	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.08	(73.08)	73.08	SM-NE
0.00	0.00	0.00	0.00	0.00	5.89	SM-NE
0.00	0.00	0.00	15.07	(15.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.43	0.00	(25.43)	0.00	SM-NE
0.00	0.00	2.31	0.00	(2.31)	0.00	SM-NE
0.00	0.00	58.32	0.00	(58.32)	0.00	SM-NE
0.00	0.00	5.30	0.00	(5.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	56.20	(56.20)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.09	(17.09)	17.09	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.04	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.08	(73.08)	73.08	SM-NE
0.00	0.00	0.00	0.00	0.00	5.89	SM-NE
0.00	0.00	0.00	15.07	(15.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.43	0.00	(25.43)	0.00	SM-NE
0.00	0.00	2.31	0.00	(2.31)	0.00	SM-NE
0.00	0.00	58.32	0.00	(58.32)	0.00	SM-NE
0.00	0.00	5.30	0.00	(5.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	68.95	(68.95)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.76	(18.76)	18.76	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	37.04	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.24	(80.24)	80.24	SM-NE
0.00	0.00	0.00	0.00	0.00	6.47	SM-NE
0.00	0.00	0.00	18.82	(18.82)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.43	0.00	(25.43)	0.00	0.00	SM-NE
0.00	0.00	2.31	0.00	(2.31)	0.00	0.00	SM-NE
0.00	0.00	58.32	0.00	(58.32)	0.00	0.00	SM-NE
0.00	0.00	5.30	0.00	(5.30)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	0.00	SM-NE
0.00	0.00	0.00	68.95	(68.95)	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.76	(18.76)	18.76	0.00	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	0.00	SM-NE
0.00	37.04	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.24	(80.24)	80.24	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	6.47	SM-NE
0.00	0.00	0.00	18.82	(18.82)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	171.37	(171.37)	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	64.85	(64.85)	0.00	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	171.37	(171.37)	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	64.85	(64.85)	0.00	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	171.37	(171.37)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	64.85	(64.85)	0.00	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	250.49	(250.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	40.50	(40.50)	40.50	SM-NE
261.30	0.00	0.00	0.00	261.30	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	533.53	285.06	0.00	(285.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.97	SM-NE
0.00	0.00	0.00	102.20	(102.20)	0.00	SM-NE
2,532.07	0.00	0.00	0.00	2,532.07	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	185.45	(185.45)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.82	(34.82)	34.82	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	458.67	245.06	0.00	(245.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.01	SM-NE
0.00	0.00	0.00	72.59	(72.59)	0.00	SM-NE
2,401.42	0.00	0.00	0.00	2,401.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	185.45	(185.45)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.82	(34.82)	34.82	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	458.67	245.06	0.00	(245.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.01	SM-NE
0.00	0.00	0.00	72.59	(72.59)	0.00	SM-NE
2,401.42	0.00	0.00	0.00	2,401.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	620.58	(620.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	101.50	(101.50)	101.50	MO
0.00	523.64	9.28	0.00	(9.28)	0.00	MO
0.00	0.00	0.84	0.00	(0.84)	0.00	MO
0.00	0.00	17.98	0.00	(17.98)	0.00	MO
0.00	0.00	1.63	0.00	(1.63)	0.00	MO
0.00	131.21	40.01	0.00	(40.01)	0.00	MO
0.00	0.00	3.64	0.00	(3.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,347.25	723.00	0.00	(723.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.00	MO
0.00	0.00	0.00	326.39	(326.39)	0.00	MO
7,053.64	0.00	0.00	0.00	7,053.64	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	620.58	(620.58)	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	101.50	(101.50)	101.50	MO
0.00	523.64	9.28	0.00	(9.28)	0.00	MO
0.00	0.00	0.84	0.00	(0.84)	0.00	MO
0.00	0.00	17.98	0.00	(17.98)	0.00	MO
0.00	0.00	1.63	0.00	(1.63)	0.00	MO
0.00	131.21	40.01	0.00	(40.01)	0.00	MO
0.00	0.00	3.64	0.00	(3.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,347.25	723.00	0.00	(723.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.00	MO
0.00	0.00	0.00	326.39	(326.39)	0.00	MO
7,053.64	0.00	0.00	0.00	7,053.64	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	620.58	(620.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	101.50	(101.50)	101.50	MO
0.00	523.64	9.28	0.00	(9.28)	0.00	MO
0.00	0.00	0.84	0.00	(0.84)	0.00	MO
0.00	0.00	17.98	0.00	(17.98)	0.00	MO
0.00	0.00	1.63	0.00	(1.63)	0.00	MO
0.00	131.21	40.01	0.00	(40.01)	0.00	MO
0.00	0.00	3.64	0.00	(3.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,347.25	723.00	0.00	(723.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.00	MO
0.00	0.00	0.00	326.39	(326.39)	0.00	MO
7,053.64	0.00	0.00	0.00	7,053.64	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
171.45	0.00	0.00	0.00	171.45	0.00	SM-NE TS
0.00	0.00	0.00	2.49	(2.49)	2.49	SM-NE TS
0.00	43.50	13.72	0.00	(13.72)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.63	(10.63)	10.63	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.86	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	6.51	(6.51)	0.00	SM-NE TS
657.23	0.00	0.00	0.00	657.23	0.00	SM-NE TS
0.00	0.00	0.00	9.53	(9.53)	9.53	SM-NE TS
0.00	166.74	52.58	0.00	(52.58)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	40.75	(40.75)	40.75	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.29	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	5.19	(5.19)	0.00	SM-NE TS
642.94	0.00	0.00	0.00	642.94	0.00	SM-NE TS
0.00	0.00	0.00	9.32	(9.32)	9.32	SM-NE TS

0.00	163.11	51.44	0.00	(51.44)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	39.86	(39.86)	39.86	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.21	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.37	(0.37)	0.00	SM-NE TS
590.55	0.00	0.00	0.00	590.55	0.00	SM-NE TS
0.00	0.00	0.00	8.56	(8.56)	8.56	SM-NE TS
0.00	149.82	47.24	0.00	(47.24)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	36.61	(36.61)	36.61	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.95	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	29.66	0.00	(29.66)	0.00	MO
0.00	0.00	2.70	0.00	(2.70)	0.00	MO
0.00	0.00	99.95	0.00	(99.95)	0.00	MO
0.00	0.00	9.09	0.00	(9.09)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	312.00	0.00	(312.00)	0.00	MO
0.00	0.00	0.00	1,242.35	(1,242.35)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	124.28	(124.28)	124.28	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	99.27	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	302.27	162.21	0.00	(162.21)	0.00	MO
0.00	722.08	387.50	0.00	(387.50)	0.00	MO
0.00	654.91	351.46	0.00	(351.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	42.85	MO
0.00	0.00	0.00	468.88	(468.88)	0.00	MO
3,780.50	0.00	0.00	0.00	3,780.50	0.00	MO
3,428.83	0.00	0.00	0.00	3,428.83	0.00	MO
1,582.54	0.00	0.00	0.00	1,582.54	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	29.66	0.00	(29.66)	0.00	MO
0.00	0.00	2.70	0.00	(2.70)	0.00	MO
0.00	0.00	99.95	0.00	(99.95)	0.00	MO
0.00	0.00	9.09	0.00	(9.09)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	312.00	0.00	(312.00)	0.00	MO
0.00	0.00	0.00	1,242.35	(1,242.35)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	124.28	(124.28)	124.28	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	99.27	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	302.27	162.21	0.00	(162.21)	0.00	MO

0.00	722.08	387.50	0.00	(387.50)	0.00	MO
0.00	654.91	351.46	0.00	(351.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	42.85	MO
0.00	0.00	0.00	468.88	(468.88)	0.00	MO
3,780.50	0.00	0.00	0.00	3,780.50	0.00	MO
3,428.83	0.00	0.00	0.00	3,428.83	0.00	MO
1,582.54	0.00	0.00	0.00	1,582.54	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	29.66	0.00	(29.66)	0.00	MO
0.00	0.00	2.70	0.00	(2.70)	0.00	MO
0.00	0.00	99.95	0.00	(99.95)	0.00	MO
0.00	0.00	9.09	0.00	(9.09)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	312.00	0.00	(312.00)	0.00	MO
0.00	0.00	0.00	1,061.95	(1,061.95)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	112.39	(112.39)	112.39	MO
0.00	1,054.45	858.01	0.00	(858.01)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	163.81	64.54	0.00	(64.54)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	302.27	162.21	0.00	(162.21)	0.00	MO
0.00	722.08	387.50	0.00	(387.50)	0.00	MO
0.00	654.91	351.46	0.00	(351.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	38.75	MO
0.00	0.00	0.00	385.00	(385.00)	0.00	MO
3,780.50	0.00	0.00	0.00	3,780.50	0.00	MO
3,428.83	0.00	0.00	0.00	3,428.83	0.00	MO
1,582.54	0.00	0.00	0.00	1,582.54	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	18.66	0.00	(18.66)	0.00	MO
0.00	0.00	1.70	0.00	(1.70)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	308.49	(308.49)	0.00	MO
0.00	0.00	0.00	78.20	(78.20)	78.20	MO
0.00	1,373.48	378.97	0.00	(378.97)	0.00	MO
0.00	41.51	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	334.39	(334.39)	334.39	MO
0.00	0.00	0.00	0.00	0.00	26.97	MO
0.00	0.00	0.00	204.21	(204.21)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	18.66	0.00	(18.66)	0.00	MO
0.00	0.00	1.70	0.00	(1.70)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO

0.00	0.00	0.00	308.49	(308.49)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.20	(78.20)	78.20	MO
0.00	1,373.48	378.97	0.00	(378.97)	0.00	MO
0.00	41.51	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	334.39	(334.39)	334.39	MO
0.00	0.00	0.00	0.00	0.00	26.97	MO
0.00	0.00	0.00	204.21	(204.21)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	18.66	0.00	(18.66)	0.00	MO
0.00	0.00	1.70	0.00	(1.70)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	308.49	(308.49)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.20	(78.20)	78.20	MO
0.00	1,373.48	378.97	0.00	(378.97)	0.00	MO
0.00	41.51	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	334.39	(334.39)	334.39	MO
0.00	0.00	0.00	0.00	0.00	26.97	MO
0.00	0.00	0.00	204.21	(204.21)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,135.38	0.00	0.00	0.00	1,135.38	0.00	SM-NE
0.00	0.00	0.00	164.00	(164.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	16.46	(16.46)	16.46	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	216.86	115.87	0.00	(115.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	5.68	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
578.89	0.00	0.00	0.00	578.89	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	8.39	(8.39)	8.39	SM-NE TS
0.00	146.86	46.31	0.00	(46.31)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	35.89	(35.89)	35.89	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.89	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	13.75	(13.75)	0.00	SM-NE TS
735.95	0.00	0.00	0.00	735.95	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.67	(10.67)	10.67	SM-NE TS
0.00	186.71	58.88	0.00	(58.88)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	45.63	(45.63)	45.63	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.68	SM-NE TS
0.00	0.00	0.00	6.22	(6.22)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	115.18	(115.18)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	38.73	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	20.00	(20.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	115.18	(115.18)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	38.73	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	20.00	(20.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	115.18	(115.18)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	38.73	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	20.00	(20.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	115.18	(115.18)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	38.73	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	20.00	(20.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	119.58	(119.58)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	38.73	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	21.62	(21.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	119.58	(119.58)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	38.73	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	21.62	(21.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	404.97	0.00	(404.97)	0.00	MO
0.00	0.00	36.82	0.00	(36.82)	0.00	MO
0.00	0.00	137.94	0.00	(137.94)	0.00	MO
0.00	0.00	12.54	0.00	(12.54)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	350.00	0.00	(350.00)	0.00	MO
0.00	0.00	0.00	15.04	(15.04)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	89.78	(89.78)	89.78	MO

0.00	159.02	72.12	0.00	(72.12)	0.00	MO
0.00	0.00	6.56	0.00	(6.56)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.96	MO
0.00	0.00	0.00	250.36	(250.36)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	404.97	0.00	(404.97)	0.00	MO
0.00	0.00	36.82	0.00	(36.82)	0.00	MO
0.00	0.00	137.94	0.00	(137.94)	0.00	MO
0.00	0.00	12.54	0.00	(12.54)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	350.00	0.00	(350.00)	0.00	MO
0.00	0.00	0.00	34.98	(34.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	93.00	(93.00)	93.00	MO
0.00	159.02	72.12	0.00	(72.12)	0.00	MO
0.00	0.00	6.56	0.00	(6.56)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
222.22	0.00	0.00	0.00	222.22	0.00	MO
0.00	1,268.86	680.93	0.00	(680.93)	0.00	MO
0.00	0.00	0.00	0.00	0.00	32.07	MO
0.00	0.00	0.00	270.76	(270.76)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	404.97	0.00	(404.97)	0.00	MO
0.00	0.00	36.82	0.00	(36.82)	0.00	MO
0.00	0.00	137.94	0.00	(137.94)	0.00	MO
0.00	0.00	12.54	0.00	(12.54)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	350.00	0.00	(350.00)	0.00	MO
0.00	0.00	0.00	49.23	(49.23)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	93.00	(93.00)	93.00	MO
0.00	159.02	72.12	0.00	(72.12)	0.00	MO
0.00	0.00	6.56	0.00	(6.56)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
222.22	0.00	0.00	0.00	222.22	0.00	MO
0.00	1,268.86	680.93	0.00	(680.93)	0.00	MO
0.00	0.00	(142.53)	0.00	142.53	0.00	MO
0.00	(549.19)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	32.07	MO
0.00	0.00	0.00	285.34	(285.34)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
448.38	0.00	0.00	0.00	448.38	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	6.50	(6.50)	6.50	SM-NE TS

0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	27.80	(27.80)	27.80	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.24	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
528.75	0.00	0.00	0.00	528.75	0.00	0.00	SM-NE TS
6.35	0.00	0.00	0.00	6.35	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	7.76	(7.76)	7.76	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	33.18	(33.18)	33.18	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.68	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	4.84	(4.84)	0.00	0.00	SM-NE TS
587.97	0.00	0.00	0.00	587.97	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	8.53	(8.53)	8.53	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	36.45	(36.45)	36.45	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.94	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
389.16	0.00	0.00	0.00	389.16	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	5.64	(5.64)	5.64	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	24.13	(24.13)	24.13	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	1.95	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	206.96	(206.96)	0.00	0.00	MO
0.00	0.00	0.00	79.71	(79.71)	79.71	0.00	MO
0.00	507.72	0.00	0.00	0.00	0.00	0.00	MO
0.00	60.31	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,049.95	563.46	0.00	(563.46)	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.49	0.00	MO
0.00	0.00	0.00	60.04	(60.04)	0.00	0.00	MO
5,497.14	0.00	0.00	0.00	5,497.14	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	206.96	(206.96)	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	79.71	(79.71)	79.71	0.00	MO

0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	60.31	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,049.95	563.46	0.00	(563.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.49	MO
0.00	0.00	0.00	60.04	(60.04)	0.00	MO
5,497.14	0.00	0.00	0.00	5,497.14	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	206.96	(206.96)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	79.71	(79.71)	79.71	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	60.31	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,049.95	563.46	0.00	(563.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.49	MO
0.00	0.00	0.00	60.04	(60.04)	0.00	MO
5,497.14	0.00	0.00	0.00	5,497.14	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	62.50	0.00	(62.50)	0.00	SM-NE Annual
0.00	0.00	25.27	0.00	(25.27)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	239.71	(239.71)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.19	(33.19)	33.19	SM-NE Annual
2,351.58	0.00	0.00	0.00	2,351.58	0.00	SM-NE Annual
0.00	596.60	188.13	0.00	(188.13)	0.00	SM-NE Annual
0.00	16.85	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	141.92	(141.92)	141.92	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.45	SM-NE Annual
0.00	0.00	0.00	68.93	(68.93)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	62.50	0.00	(62.50)	0.00	SM-NE Annual
0.00	0.00	25.27	0.00	(25.27)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	239.71	(239.71)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.19	(33.19)	33.19	SM-NE Annual
2,351.58	0.00	0.00	0.00	2,351.58	0.00	SM-NE Annual
0.00	596.60	188.13	0.00	(188.13)	0.00	SM-NE Annual
0.00	16.85	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	141.92	(141.92)	141.92	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.45	SM-NE Annual

0.00	0.00	0.00	68.93	(68.93)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	62.50	0.00	(62.50)	0.00	SM-NE Annual
0.00	0.00	25.27	0.00	(25.27)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	239.71	(239.71)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.19	(33.19)	33.19	SM-NE Annual
2,351.58	0.00	0.00	0.00	2,351.58	0.00	SM-NE Annual
0.00	596.60	188.13	0.00	(188.13)	0.00	SM-NE Annual
0.00	16.85	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	141.92	(141.92)	141.92	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.45	SM-NE Annual
0.00	0.00	0.00	68.93	(68.93)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	62.50	0.00	(62.50)	0.00	SM-NE Annual
0.00	0.00	25.27	0.00	(25.27)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	239.71	(239.71)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.19	(33.19)	33.19	SM-NE Annual
2,351.58	0.00	0.00	0.00	2,351.58	0.00	SM-NE Annual
0.00	596.60	188.13	0.00	(188.13)	0.00	SM-NE Annual
0.00	16.85	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	141.92	(141.92)	141.92	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.45	SM-NE Annual
0.00	0.00	0.00	68.93	(68.93)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	62.50	0.00	(62.50)	0.00	SM-NE Annual
0.00	0.00	25.27	0.00	(25.27)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	239.71	(239.71)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.19	(33.19)	33.19	SM-NE Annual
2,351.58	0.00	0.00	0.00	2,351.58	0.00	SM-NE Annual
0.00	596.60	188.13	0.00	(188.13)	0.00	SM-NE Annual
0.00	16.85	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	141.92	(141.92)	141.92	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.45	SM-NE Annual
0.00	0.00	0.00	68.93	(68.93)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual

0.00	0.00	62.50	0.00	(62.50)	0.00	SM-NE Annual
0.00	0.00	25.27	0.00	(25.27)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	239.71	(239.71)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.19	(33.19)	33.19	SM-NE Annual
2,351.58	0.00	0.00	0.00	2,351.58	0.00	SM-NE Annual
0.00	596.60	188.13	0.00	(188.13)	0.00	SM-NE Annual
0.00	16.85	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	141.92	(141.92)	141.92	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.45	SM-NE Annual
0.00	0.00	0.00	68.93	(68.93)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
2,626.55	0.00	0.00	0.00	2,626.55	0.00	MO-Annual
2,382.22	0.00	0.00	0.00	2,382.22	0.00	MO-Annual
1,099.49	0.00	0.00	0.00	1,099.49	0.00	MO-Annual
0.00	0.00	0.00	791.53	(791.53)	0.00	MO-Annual
0.00	0.00	0.00	87.70	(87.70)	87.70	MO-Annual
0.00	514.36	60.08	0.00	(60.08)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	278.94	76.96	0.00	(76.96)	0.00	MO-Annual
0.00	604.37	166.76	0.00	(166.76)	0.00	MO-Annual
0.00	666.36	183.86	0.00	(183.86)	0.00	MO-Annual
0.00	92.32	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	374.99	(374.99)	374.99	MO-Annual
0.00	0.00	0.00	0.00	0.00	30.24	MO-Annual
0.00	0.00	0.00	115.46	(115.46)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
2,626.55	0.00	0.00	0.00	2,626.55	0.00	MO-Annual
2,382.22	0.00	0.00	0.00	2,382.22	0.00	MO-Annual
1,099.49	0.00	0.00	0.00	1,099.49	0.00	MO-Annual
0.00	0.00	0.00	791.53	(791.53)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	87.70	(87.70)	87.70	MO-Annual
0.00	514.36	60.08	0.00	(60.08)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	278.94	76.96	0.00	(76.96)	0.00	MO-Annual
0.00	604.37	166.76	0.00	(166.76)	0.00	MO-Annual
0.00	666.36	183.86	0.00	(183.86)	0.00	MO-Annual
0.00	92.32	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	374.99	(374.99)	374.99	MO-Annual

0.00	0.00	0.00	0.00	0.00	30.24	MO-Annual
0.00	0.00	0.00	115.46	(115.46)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
2,626.55	0.00	0.00	0.00	2,626.55	0.00	MO-Annual
2,382.22	0.00	0.00	0.00	2,382.22	0.00	MO-Annual
1,099.49	0.00	0.00	0.00	1,099.49	0.00	MO-Annual
0.00	0.00	0.00	791.53	(791.53)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	87.70	(87.70)	87.70	MO-Annual
0.00	514.36	60.08	0.00	(60.08)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	278.94	76.96	0.00	(76.96)	0.00	MO-Annual
0.00	604.37	166.76	0.00	(166.76)	0.00	MO-Annual
0.00	666.36	183.86	0.00	(183.86)	0.00	MO-Annual
0.00	92.32	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	374.99	(374.99)	374.99	MO-Annual
0.00	0.00	0.00	0.00	0.00	30.24	MO-Annual
0.00	0.00	0.00	115.46	(115.46)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	200.00	0.00	(200.00)	0.00	SM-NE
0.00	0.00	0.00	371.78	(371.78)	0.00	SM-NE
2,558.70	0.00	0.00	0.00	2,558.70	0.00	SM-NE
0.00	0.00	0.00	37.10	(37.10)	37.10	SM-NE
0.00	649.14	204.70	0.00	(204.70)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	158.64	(158.64)	158.64	SM-NE
0.00	0.00	0.00	0.00	0.00	12.79	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	108.27	(108.27)	0.00	SM-NE
1,279.35	0.00	0.00	0.00	1,279.35	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	324.57	102.35	0.00	(102.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	79.32	(79.32)	79.32	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	108.27	(108.27)	0.00	SM-NE

1,279.35	0.00	0.00	0.00	1,279.35	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	324.57	102.35	0.00	(102.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	79.32	(79.32)	79.32	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	124.14	(124.14)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	124.14	(124.14)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	58.52	(58.52)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	17.37	(17.37)	17.37	SM-NE
0.00	257.18	30.04	0.00	(30.04)	0.00	SM-NE
0.00	0.00	2.73	0.00	(2.73)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.60	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	74.28	(74.28)	74.28	SM-NE
0.00	0.00	0.00	0.00	0.00	5.99	SM-NE
0.00	0.00	0.00	15.49	(15.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	58.52	(58.52)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	17.37	(17.37)	17.37	SM-NE
0.00	257.18	30.04	0.00	(30.04)	0.00	SM-NE
0.00	0.00	2.73	0.00	(2.73)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.60	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	74.28	(74.28)	74.28	SM-NE
0.00	0.00	0.00	0.00	0.00	5.99	SM-NE
0.00	0.00	0.00	15.49	(15.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	58.52	(58.52)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.37	(17.37)	17.37	SM-NE
0.00	257.18	30.04	0.00	(30.04)	0.00	SM-NE
0.00	0.00	2.73	0.00	(2.73)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.60	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	74.28	(74.28)	74.28	SM-NE
0.00	0.00	0.00	0.00	0.00	5.99	SM-NE
0.00	0.00	0.00	15.49	(15.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	58.52	(58.52)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.37	(17.37)	17.37	SM-NE
0.00	257.18	30.04	0.00	(30.04)	0.00	SM-NE
0.00	0.00	2.73	0.00	(2.73)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	37.60	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	74.28	(74.28)	74.28	SM-NE
0.00	0.00	0.00	0.00	0.00	5.99	SM-NE
0.00	0.00	0.00	15.49	(15.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	71.27	(71.27)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.05	(19.05)	19.05	SM-NE
0.00	257.18	30.04	0.00	(30.04)	0.00	SM-NE
0.00	0.00	2.73	0.00	(2.73)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	37.60	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.43	(81.43)	81.43	SM-NE
0.00	0.00	0.00	0.00	0.00	6.57	SM-NE
0.00	0.00	0.00	19.67	(19.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	71.27	(71.27)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.05	(19.05)	19.05	SM-NE
0.00	257.18	30.04	0.00	(30.04)	0.00	SM-NE
0.00	0.00	2.73	0.00	(2.73)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	37.60	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.43	(81.43)	81.43	SM-NE
0.00	0.00	0.00	0.00	0.00	6.57	SM-NE

0.00	0.00	0.00	19.67	(19.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	27.73	0.00	(27.73)	0.00	SM-NE
0.00	0.00	2.52	0.00	(2.52)	0.00	SM-NE
0.00	0.00	29.25	0.00	(29.25)	0.00	SM-NE
0.00	0.00	2.66	0.00	(2.66)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	71.46	(71.46)	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.53	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	27.73	0.00	(27.73)	0.00	SM-NE
0.00	0.00	2.52	0.00	(2.52)	0.00	SM-NE
0.00	0.00	29.25	0.00	(29.25)	0.00	SM-NE
0.00	0.00	2.66	0.00	(2.66)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	71.46	(71.46)	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.53	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	27.73	0.00	(27.73)	0.00	SM-NE
0.00	0.00	2.52	0.00	(2.52)	0.00	SM-NE
0.00	0.00	29.25	0.00	(29.25)	0.00	SM-NE
0.00	0.00	2.66	0.00	(2.66)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	71.46	(71.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.53	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE

1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	27.73	0.00	(27.73)	0.00	SM-NE
0.00	0.00	2.52	0.00	(2.52)	0.00	SM-NE
0.00	0.00	29.25	0.00	(29.25)	0.00	SM-NE
0.00	0.00	2.66	0.00	(2.66)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	71.46	(71.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.53	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	27.73	0.00	(27.73)	0.00	SM-NE
0.00	0.00	2.52	0.00	(2.52)	0.00	SM-NE
0.00	0.00	29.25	0.00	(29.25)	0.00	SM-NE
0.00	0.00	2.66	0.00	(2.66)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	71.46	(71.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.53	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	27.73	0.00	(27.73)	0.00	SM-NE
0.00	0.00	2.52	0.00	(2.52)	0.00	SM-NE
0.00	0.00	29.25	0.00	(29.25)	0.00	SM-NE
0.00	0.00	2.66	0.00	(2.66)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	71.46	(71.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.53	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	450.00	0.00	(450.00)	0.00	SM-NE
0.00	0.00	0.00	743.10	(743.10)	0.00	SM-NE
0.00	0.00	0.00	98.78	(98.78)	98.78	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	1,301.15	695.20	0.00	(695.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	34.06	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
6,812.31	0.00	0.00	0.00	6,812.31	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	98.06	(98.06)	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	98.06	(98.06)	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.28	0.00	(4.28)	0.00	SM-NE
0.00	0.00	13.32	0.00	(13.32)	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	96.46	(96.46)	0.00	SM-NE
0.00	0.00	0.00	32.73	(32.73)	32.73	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	30.16	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.29	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	454.55	0.00	(454.55)	0.00	MO
0.00	0.00	27.70	0.00	(27.70)	0.00	MO

0.00	0.00	2.52	0.00	(2.52)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	500.00	0.00	(500.00)	0.00	MO
0.00	0.00	0.00	623.24	(623.24)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	129.91	(129.91)	129.91	MO
0.00	59.11	0.00	0.00	0.00	0.00	MO
4,061.07	0.00	0.00	0.00	4,061.07	0.00	MO
3,683.29	0.00	0.00	0.00	3,683.29	0.00	MO
1,699.98	0.00	0.00	0.00	1,699.98	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	324.70	173.48	0.00	(173.48)	0.00	MO
0.00	775.66	414.43	0.00	(414.43)	0.00	MO
0.00	703.51	375.88	0.00	(375.88)	0.00	MO
0.00	0.00	0.00	0.00	0.00	44.80	MO
0.00	0.00	0.00	502.23	(502.23)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	454.55	0.00	(454.55)	0.00	MO
0.00	0.00	27.70	0.00	(27.70)	0.00	MO
0.00	0.00	2.52	0.00	(2.52)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	500.00	0.00	(500.00)	0.00	MO
0.00	0.00	0.00	623.24	(623.24)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	129.91	(129.91)	129.91	MO
0.00	59.11	0.00	0.00	0.00	0.00	MO
4,061.07	0.00	0.00	0.00	4,061.07	0.00	MO
3,683.29	0.00	0.00	0.00	3,683.29	0.00	MO
1,699.98	0.00	0.00	0.00	1,699.98	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	324.70	173.48	0.00	(173.48)	0.00	MO
0.00	775.66	414.43	0.00	(414.43)	0.00	MO
0.00	703.51	375.88	0.00	(375.88)	0.00	MO
0.00	0.00	0.00	0.00	0.00	44.80	MO
0.00	0.00	0.00	502.23	(502.23)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	454.55	0.00	(454.55)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	500.00	0.00	(500.00)	0.00	MO
0.00	0.00	0.00	626.87	(626.87)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	130.35	(130.35)	130.35	MO
4,061.07	0.00	0.00	0.00	4,061.07	0.00	MO
3,683.29	0.00	0.00	0.00	3,683.29	0.00	MO
1,699.98	0.00	0.00	0.00	1,699.98	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	324.70	173.48	0.00	(173.48)	0.00	MO
0.00	775.66	414.43	0.00	(414.43)	0.00	MO
0.00	703.51	375.88	0.00	(375.88)	0.00	MO
0.00	0.00	0.00	0.00	0.00	44.95	MO
0.00	0.00	0.00	505.32	(505.32)	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	425.00	0.00	(425.00)	0.00	MO
0.00	0.00	0.00	791.44	(791.44)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	100.39	(100.39)	100.39	MO
0.00	117.52	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,327.97	712.65	0.00	(712.65)	0.00	MO
0.00	0.00	0.00	0.00	0.00	34.62	MO
0.00	0.00	0.00	319.60	(319.60)	0.00	MO
6,952.73	0.00	0.00	0.00	6,952.73	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	425.00	0.00	(425.00)	0.00	MO
0.00	0.00	0.00	809.39	(809.39)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	102.80	(102.80)	102.80	MO
0.00	117.52	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,359.81	729.74	0.00	(729.74)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.45	MO
0.00	0.00	0.00	334.90	(334.90)	0.00	MO
6,952.73	0.00	0.00	0.00	6,952.73	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	425.00	0.00	(425.00)	0.00	MO
0.00	0.00	0.00	813.44	(813.44)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	102.80	(102.80)	102.80	MO
0.00	117.52	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,359.81	729.74	0.00	(729.74)	0.00	MO
0.00	0.00	(33.75)	0.00	33.75	0.00	MO
0.00	(130.05)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.45	MO
0.00	0.00	0.00	338.36	(338.36)	0.00	MO
6,952.73	0.00	0.00	0.00	6,952.73	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	28.36	0.00	(28.36)	0.00	MO
0.00	0.00	2.58	0.00	(2.58)	0.00	MO
0.00	0.00	29.74	0.00	(29.74)	0.00	MO
0.00	0.00	2.70	0.00	(2.70)	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	250.00	0.00	(250.00)	0.00	MO
3,256.11	0.00	0.00	0.00	3,256.11	0.00	MO
3,256.12	0.00	0.00	0.00	3,256.12	0.00	MO
0.00	0.00	0.00	499.46	(499.46)	0.00	MO
0.00	0.00	0.00	90.01	(90.01)	90.01	MO
0.00	720.11	205.75	0.00	(205.75)	0.00	MO
0.00	0.00	18.70	0.00	(18.70)	0.00	MO
0.00	138.60	43.90	0.00	(43.90)	0.00	MO
0.00	0.00	3.99	0.00	(3.99)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	621.92	333.75	0.00	(333.75)	0.00	MO
0.00	621.92	333.75	0.00	(333.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.04	MO
0.00	0.00	0.00	215.53	(215.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	28.36	0.00	(28.36)	0.00	MO
0.00	0.00	2.58	0.00	(2.58)	0.00	MO
0.00	0.00	29.74	0.00	(29.74)	0.00	MO
0.00	0.00	2.70	0.00	(2.70)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	250.00	0.00	(250.00)	0.00	MO
3,256.11	0.00	0.00	0.00	3,256.11	0.00	MO
3,256.12	0.00	0.00	0.00	3,256.12	0.00	MO
0.00	0.00	0.00	499.46	(499.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	90.01	(90.01)	90.01	MO
0.00	720.11	205.75	0.00	(205.75)	0.00	MO
0.00	0.00	18.70	0.00	(18.70)	0.00	MO
0.00	130.60	43.90	0.00	(43.90)	0.00	MO
0.00	0.00	3.99	0.00	(3.99)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	621.92	333.75	0.00	(333.75)	0.00	MO
0.00	621.92	333.75	0.00	(333.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.04	MO
0.00	0.00	0.00	215.53	(215.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	28.36	0.00	(28.36)	0.00	MO
0.00	0.00	2.58	0.00	(2.58)	0.00	MO
0.00	0.00	29.74	0.00	(29.74)	0.00	MO
0.00	0.00	2.70	0.00	(2.70)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	250.00	0.00	(250.00)	0.00	MO
3,256.11	0.00	0.00	0.00	3,256.11	0.00	MO
3,256.12	0.00	0.00	0.00	3,256.12	0.00	MO
0.00	0.00	0.00	499.46	(499.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	90.01	(90.01)	90.01	MO
0.00	720.11	205.75	0.00	(205.75)	0.00	MO

0.00	0.00	18.70	0.00	(18.70)	0.00	MO
0.00	138.60	43.90	0.00	(43.90)	0.00	MO
0.00	0.00	3.99	0.00	(3.99)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	621.92	333.75	0.00	(333.75)	0.00	MO
0.00	621.92	333.75	0.00	(333.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.04	MO
0.00	0.00	0.00	215.53	(215.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,299.49	(1,299.49)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	124.79	(124.79)	124.79	MO-Annual
0.00	507.72	0.00	0.00	0.00	0.00	MO-Annual
0.00	393.00	123.93	0.00	(123.93)	0.00	MO-Annual
0.00	938.84	296.05	0.00	(296.05)	0.00	MO-Annual
0.00	851.50	268.51	0.00	(268.51)	0.00	MO-Annual
0.00	104.15	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,700.58	0.00	0.00	0.00	3,700.58	0.00	MO-Annual
3,356.34	0.00	0.00	0.00	3,356.34	0.00	MO-Annual
1,549.08	0.00	0.00	0.00	1,549.08	0.00	MO-Annual
0.00	0.00	0.00	533.57	(533.57)	533.57	MO-Annual
0.00	0.00	0.00	0.00	0.00	43.03	MO-Annual
0.00	0.00	0.00	494.23	(494.23)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,299.49	(1,299.49)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	124.79	(124.79)	124.79	MO-Annual
0.00	507.72	0.00	0.00	0.00	0.00	MO-Annual
0.00	393.00	123.93	0.00	(123.93)	0.00	MO-Annual
0.00	938.84	296.05	0.00	(296.05)	0.00	MO-Annual
0.00	851.50	268.51	0.00	(268.51)	0.00	MO-Annual
0.00	104.15	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,700.58	0.00	0.00	0.00	3,700.58	0.00	MO-Annual
3,356.34	0.00	0.00	0.00	3,356.34	0.00	MO-Annual
1,549.08	0.00	0.00	0.00	1,549.08	0.00	MO-Annual
0.00	0.00	0.00	533.57	(533.57)	533.57	MO-Annual
0.00	0.00	0.00	0.00	0.00	43.03	MO-Annual
0.00	0.00	0.00	494.23	(494.23)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,299.49	(1,299.49)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	124.79	(124.79)	124.79	MO-Annual
0.00	507.72	0.00	0.00	0.00	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.35	0.00	0.00	0.00	1,279.35	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	324.57	102.35	0.00	(102.35)	0.00	SM-NE
0.00	7.98	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	79.32	(79.32)	79.32	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	7.98	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	7.98	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
197.45	0.00	0.00	0.00	197.45	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	2.86	(2.86)	2.86	SM-NE TS
0.00	50.09	15.80	0.00	(15.80)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	12.24	(12.24)	12.24	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.99	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS

0.00	0.00	0.00	0.54	(0.54)	0.00	SM-NE TS
592.35	0.00	0.00	0.00	592.35	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	8.59	(8.59)	8.59	SM-NE TS
0.00	150.28	47.39	0.00	(47.39)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	36.73	(36.73)	36.73	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.96	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	14.87	(14.87)	0.00	SM-NE TS
623.76	0.00	0.00	0.00	623.76	0.00	SM-NE TS
114.43	0.00	0.00	0.00	114.43	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.70	(10.70)	10.70	SM-NE TS
0.00	158.25	49.90	0.00	(49.90)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	45.77	(45.77)	45.77	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.69	SM-NE TS
0.00	0.00	0.00	6.47	(6.47)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	12.63	0.00	(12.63)	0.00	SM-NE
0.00	0.00	1.15	0.00	(1.15)	0.00	SM-NE
0.00	0.00	29.11	0.00	(29.11)	0.00	SM-NE
0.00	0.00	2.65	0.00	(2.65)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	71.48	(71.48)	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.11	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	12.63	0.00	(12.63)	0.00	SM-NE
0.00	0.00	1.15	0.00	(1.15)	0.00	SM-NE
0.00	0.00	29.11	0.00	(29.11)	0.00	SM-NE
0.00	0.00	2.65	0.00	(2.65)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	71.48	(71.48)	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.11	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	12.63	0.00	(12.63)	0.00	SM-NE
0.00	0.00	1.15	0.00	(1.15)	0.00	SM-NE
0.00	0.00	29.11	0.00	(29.11)	0.00	SM-NE
0.00	0.00	2.65	0.00	(2.65)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	71.48	(71.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.11	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	12.63	0.00	(12.63)	0.00	SM-NE
0.00	0.00	1.15	0.00	(1.15)	0.00	SM-NE
0.00	0.00	29.11	0.00	(29.11)	0.00	SM-NE
0.00	0.00	2.65	0.00	(2.65)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	71.48	(71.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.11	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	12.63	0.00	(12.63)	0.00	SM-NE
0.00	0.00	1.15	0.00	(1.15)	0.00	SM-NE
0.00	0.00	29.11	0.00	(29.11)	0.00	SM-NE
0.00	0.00	2.65	0.00	(2.65)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	71.48	(71.48)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.11	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	12.63	0.00	(12.63)	0.00	SM-NE
0.00	0.00	1.15	0.00	(1.15)	0.00	SM-NE
0.00	0.00	29.11	0.00	(29.11)	0.00	SM-NE
0.00	0.00	2.65	0.00	(2.65)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	71.48	(71.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.63	(19.63)	19.63	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.11	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.77	SM-NE
0.00	0.00	0.00	13.83	(13.83)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	29.40	0.00	(29.40)	0.00	MO-Annual
0.00	0.00	132.57	0.00	(132.57)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	539.59	(539.59)	0.00	MO-Annual
0.00	0.00	0.00	74.83	(74.83)	74.83	MO-Annual
0.00	241.74	76.23	0.00	(76.23)	0.00	MO-Annual
0.00	577.48	182.10	0.00	(182.10)	0.00	MO-Annual
0.00	523.76	165.16	0.00	(165.16)	0.00	MO-Annual
0.00	88.49	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	319.98	(319.98)	319.98	MO-Annual
0.00	0.00	0.00	0.00	0.00	25.81	MO-Annual
0.00	0.00	0.00	179.84	(179.84)	0.00	MO-Annual
2,276.25	0.00	0.00	0.00	2,276.25	0.00	MO-Annual
2,064.50	0.00	0.00	0.00	2,064.50	0.00	MO-Annual
952.85	0.00	0.00	0.00	952.85	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual

0.00	0.00	29.40	0.00	(29.40)	0.00	MO-Annual
0.00	0.00	132.57	0.00	(132.57)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	539.59	(539.59)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	74.83	(74.83)	74.83	MO-Annual
0.00	241.74	76.23	0.00	(76.23)	0.00	MO-Annual
0.00	577.48	182.10	0.00	(182.10)	0.00	MO-Annual
0.00	523.76	165.16	0.00	(165.16)	0.00	MO-Annual
0.00	88.49	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	319.98	(319.98)	319.98	MO-Annual
0.00	0.00	0.00	0.00	0.00	25.81	MO-Annual
0.00	0.00	0.00	179.84	(179.84)	0.00	MO-Annual
2,276.25	0.00	0.00	0.00	2,276.25	0.00	MO-Annual
2,064.50	0.00	0.00	0.00	2,064.50	0.00	MO-Annual
952.85	0.00	0.00	0.00	952.85	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	29.40	0.00	(29.40)	0.00	MO-Annual
0.00	0.00	132.57	0.00	(132.57)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	539.59	(539.59)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	74.83	(74.83)	74.83	MO-Annual
0.00	241.74	76.23	0.00	(76.23)	0.00	MO-Annual
0.00	577.48	182.10	0.00	(182.10)	0.00	MO-Annual
0.00	523.76	165.16	0.00	(165.16)	0.00	MO-Annual
0.00	88.49	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	319.98	(319.98)	319.98	MO-Annual
0.00	0.00	0.00	0.00	0.00	25.81	MO-Annual
0.00	0.00	0.00	179.84	(179.84)	0.00	MO-Annual
2,276.25	0.00	0.00	0.00	2,276.25	0.00	MO-Annual
2,064.50	0.00	0.00	0.00	2,064.50	0.00	MO-Annual
952.85	0.00	0.00	0.00	952.85	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	247.00	0.00	(247.00)	0.00	MO
0.00	0.00	218.18	0.00	(218.18)	0.00	MO
0.00	0.00	102.59	0.00	(102.59)	0.00	MO
0.00	0.00	9.33	0.00	(9.33)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	309.00	0.00	(309.00)	0.00	MO
0.00	0.00	0.00	481.71	(481.71)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	76.18	(76.18)	76.18	MO
0.00	1,031.44	517.09	0.00	(517.09)	0.00	MO
0.00	0.00	47.01	0.00	(47.01)	0.00	MO

0.00	0.00	17.98	0.00	(17.98)	0.00	MO
0.00	0.00	1.63	0.00	(1.63)	0.00	MO
0.00	284.33	78.45	0.00	(78.45)	0.00	MO
0.00	616.06	169.98	0.00	(169.98)	0.00	MO
0.00	679.24	187.41	0.00	(187.41)	0.00	MO
0.00	163.18	72.12	0.00	(72.12)	0.00	MO
0.00	0.00	6.56	0.00	(6.56)	0.00	MO
2,677.35	0.00	0.00	0.00	2,677.35	0.00	MO
2,428.29	0.00	0.00	0.00	2,428.29	0.00	MO
1,120.75	0.00	0.00	0.00	1,120.75	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	325.72	(325.72)	325.72	MO
0.00	0.00	0.00	0.00	0.00	26.27	MO
0.00	0.00	0.00	165.15	(165.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	247.00	0.00	(247.00)	0.00	MO
0.00	0.00	218.18	0.00	(218.18)	0.00	MO
0.00	0.00	102.59	0.00	(102.59)	0.00	MO
0.00	0.00	9.33	0.00	(9.33)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	309.00	0.00	(309.00)	0.00	MO
0.00	0.00	0.00	481.71	(481.71)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	76.18	(76.18)	76.18	MO
0.00	1,031.44	517.09	0.00	(517.09)	0.00	MO
0.00	0.00	47.01	0.00	(47.01)	0.00	MO
0.00	0.00	17.98	0.00	(17.98)	0.00	MO
0.00	0.00	1.63	0.00	(1.63)	0.00	MO
0.00	284.33	78.45	0.00	(78.45)	0.00	MO
0.00	616.06	169.98	0.00	(169.98)	0.00	MO
0.00	679.24	187.41	0.00	(187.41)	0.00	MO
0.00	163.18	72.12	0.00	(72.12)	0.00	MO
0.00	0.00	6.56	0.00	(6.56)	0.00	MO
2,677.35	0.00	0.00	0.00	2,677.35	0.00	MO
2,428.29	0.00	0.00	0.00	2,428.29	0.00	MO
1,120.75	0.00	0.00	0.00	1,120.75	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	325.72	(325.72)	325.72	MO
0.00	0.00	0.00	0.00	0.00	26.27	MO
0.00	0.00	0.00	165.15	(165.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	247.00	0.00	(247.00)	0.00	MO
0.00	0.00	218.18	0.00	(218.18)	0.00	MO
0.00	0.00	102.59	0.00	(102.59)	0.00	MO
0.00	0.00	9.33	0.00	(9.33)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	309.00	0.00	(309.00)	0.00	MO
0.00	0.00	0.00	481.71	(481.71)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	76.18	(76.18)	76.18	MO
0.00	1,031.44	517.09	0.00	(517.09)	0.00	MO
0.00	0.00	47.01	0.00	(47.01)	0.00	MO
0.00	0.00	17.98	0.00	(17.98)	0.00	MO
0.00	0.00	1.63	0.00	(1.63)	0.00	MO
0.00	284.33	78.45	0.00	(78.45)	0.00	MO
0.00	616.06	169.98	0.00	(169.98)	0.00	MO
0.00	679.24	187.41	0.00	(187.41)	0.00	MO
0.00	163.18	72.12	0.00	(72.12)	0.00	MO
0.00	0.00	6.56	0.00	(6.56)	0.00	MO
2,677.35	0.00	0.00	0.00	2,677.35	0.00	MO
2,428.29	0.00	0.00	0.00	2,428.29	0.00	MO
1,120.75	0.00	0.00	0.00	1,120.75	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	325.72	(325.72)	325.72	MO
0.00	0.00	0.00	0.00	0.00	26.27	MO
0.00	0.00	0.00	165.15	(165.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	246.00	0.00	(246.00)	0.00	MO-Annual
3,700.58	0.00	0.00	0.00	3,700.58	0.00	MO-Annual
3,356.34	0.00	0.00	0.00	3,356.34	0.00	MO-Annual
1,549.08	0.00	0.00	0.00	1,549.08	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,011.95	(1,011.95)	0.00	MO-Annual
0.00	0.00	0.00	123.92	(123.92)	123.92	MO-Annual
0.00	514.36	60.08	0.00	(60.08)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	393.00	108.44	0.00	(108.44)	0.00	MO-Annual
0.00	851.50	234.94	0.00	(234.94)	0.00	MO-Annual
0.00	938.84	259.04	0.00	(259.04)	0.00	MO-Annual
0.00	104.79	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	529.85	(529.85)	529.85	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.73	MO-Annual
0.00	0.00	0.00	471.72	(471.72)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	246.00	0.00	(246.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,700.58	0.00	0.00	0.00	3,700.58	0.00	MO-Annual
3,356.34	0.00	0.00	0.00	3,356.34	0.00	MO-Annual
1,549.08	0.00	0.00	0.00	1,549.08	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,011.95	(1,011.95)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	123.92	(123.92)	123.92	MO-Annual
0.00	514.36	60.08	0.00	(60.08)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	393.00	108.44	0.00	(108.44)	0.00	MO-Annual

0.00	851.50	234.94	0.00	(234.94)	0.00	MO-Annual
0.00	938.84	259.04	0.00	(259.04)	0.00	MO-Annual
0.00	104.79	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	529.85	(529.85)	529.85	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.73	MO-Annual
0.00	0.00	0.00	471.72	(471.72)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	246.00	0.00	(246.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,700.58	0.00	0.00	0.00	3,700.58	0.00	MO-Annual
3,356.34	0.00	0.00	0.00	3,356.34	0.00	MO-Annual
1,549.08	0.00	0.00	0.00	1,549.08	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,011.95	(1,011.95)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	123.92	(123.92)	123.92	MO-Annual
0.00	514.36	60.08	0.00	(60.08)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	393.00	108.44	0.00	(108.44)	0.00	MO-Annual
0.00	851.50	234.94	0.00	(234.94)	0.00	MO-Annual
0.00	938.84	259.04	0.00	(259.04)	0.00	MO-Annual
0.00	104.79	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	529.85	(529.85)	529.85	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.73	MO-Annual
0.00	0.00	0.00	471.72	(471.72)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
4,974.51	0.00	0.00	0.00	4,974.51	0.00	MO-Annual
4,511.77	0.00	0.00	0.00	4,511.77	0.00	MO-Annual
2,082.35	0.00	0.00	0.00	2,082.35	0.00	MO-Annual
0.00	0.00	38.50	0.00	(38.50)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,872.33	(1,872.33)	0.00	MO-Annual
0.00	0.00	0.00	166.61	(166.61)	166.61	MO-Annual
0.00	507.72	0.00	0.00	0.00	0.00	MO-Annual
0.00	146.25	40.01	0.00	(40.01)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	397.73	213.44	0.00	(213.44)	0.00	MO-Annual
0.00	950.13	509.89	0.00	(509.89)	0.00	MO-Annual
0.00	861.75	462.46	0.00	(462.46)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	57.45	MO-Annual
0.00	0.00	0.00	738.40	(738.40)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
4,974.51	0.00	0.00	0.00	4,974.51	0.00	MO-Annual
4,511.77	0.00	0.00	0.00	4,511.77	0.00	MO-Annual
2,082.35	0.00	0.00	0.00	2,082.35	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	38.50	0.00	(38.50)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,872.33	(1,872.33)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	166.61	(166.61)	166.61	MO-Annual
0.00	507.72	0.00	0.00	0.00	0.00	MO-Annual
0.00	146.25	40.01	0.00	(40.01)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	397.73	213.44	0.00	(213.44)	0.00	MO-Annual
0.00	950.13	509.89	0.00	(509.89)	0.00	MO-Annual
0.00	861.75	462.46	0.00	(462.46)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	57.45	MO-Annual
0.00	0.00	0.00	738.40	(738.40)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
4,974.51	0.00	0.00	0.00	4,974.51	0.00	MO-Annual
4,511.77	0.00	0.00	0.00	4,511.77	0.00	MO-Annual
2,082.35	0.00	0.00	0.00	2,082.35	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	38.50	0.00	(38.50)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,872.33	(1,872.33)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	166.61	(166.61)	166.61	MO-Annual
0.00	507.72	0.00	0.00	0.00	0.00	MO-Annual
0.00	146.25	40.01	0.00	(40.01)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	397.73	213.44	0.00	(213.44)	0.00	MO-Annual
0.00	950.13	509.89	0.00	(509.89)	0.00	MO-Annual
0.00	861.75	462.46	0.00	(462.46)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	57.45	MO-Annual
0.00	0.00	0.00	738.40	(738.40)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	370.00	0.00	(370.00)	0.00	MO
0.00	0.00	0.00	807.87	(807.87)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	98.19	(98.19)	98.19	MO
0.00	713.47	175.03	0.00	(175.03)	0.00	MO
0.00	0.00	15.91	0.00	(15.91)	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
0.00	134.87	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	3.99	0.00	(3.99)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,339.03	718.59	0.00	(718.59)	0.00	MO
0.00	0.00	0.00	0.00	0.00	33.86	MO
0.00	0.00	0.00	303.51	(303.51)	0.00	MO
7,010.62	0.00	0.00	0.00	7,010.62	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	370.00	0.00	(370.00)	0.00	MO
0.00	0.00	0.00	840.78	(840.78)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	100.61	(100.61)	100.61	MO
0.00	713.47	175.03	0.00	(175.03)	0.00	MO
0.00	0.00	15.91	0.00	(15.91)	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
0.00	134.87	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	3.99	0.00	(3.99)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,370.86	735.67	0.00	(735.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	34.69	MO
0.00	0.00	0.00	318.81	(318.81)	0.00	MO
7,010.62	0.00	0.00	0.00	7,010.62	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	370.00	0.00	(370.00)	0.00	MO
0.00	0.00	0.00	840.78	(840.78)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	100.61	(100.61)	100.61	MO
0.00	713.47	175.03	0.00	(175.03)	0.00	MO
0.00	0.00	15.91	0.00	(15.91)	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
0.00	134.87	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	3.99	0.00	(3.99)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,370.86	735.67	0.00	(735.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	34.69	MO
0.00	0.00	0.00	318.81	(318.81)	0.00	MO
7,010.62	0.00	0.00	0.00	7,010.62	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	120.11	0.00	(120.11)	0.00	SM-NE
0.00	0.00	0.00	75.26	(75.26)	0.00	SM-NE
0.00	0.00	0.00	20.90	(20.90)	20.90	SM-NE
0.00	9.58	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.21	SM-NE
0.00	0.00	0.00	23.60	(23.60)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	120.11	0.00	(120.11)	0.00	SM-NE

0.00	0.00	0.00	75.26	(75.26)	0.00	SM-NE
0.00	0.00	0.00	20.90	(20.90)	20.90	SM-NE
0.00	9.58	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.21	SM-NE
0.00	0.00	0.00	23.60	(23.60)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	120.11	0.00	(120.11)	0.00	SM-NE
0.00	0.00	0.00	75.26	(75.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	20.90	(20.90)	20.90	SM-NE
0.00	9.58	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.21	SM-NE
0.00	0.00	0.00	23.60	(23.60)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	120.11	0.00	(120.11)	0.00	SM-NE
0.00	0.00	0.00	75.26	(75.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	20.90	(20.90)	20.90	SM-NE
0.00	9.58	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.21	SM-NE
0.00	0.00	0.00	23.60	(23.60)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	120.11	0.00	(120.11)	0.00	SM-NE
0.00	0.00	0.00	75.26	(75.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	20.90	(20.90)	20.90	SM-NE
0.00	9.58	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.21	SM-NE
0.00	0.00	0.00	23.60	(23.60)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	120.11	0.00	(120.11)	0.00	SM-NE

0.00	0.00	0.00	75.26	(75.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	20.90	(20.90)	20.90	SM-NE
0.00	9.58	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.21	SM-NE
0.00	0.00	0.00	23.60	(23.60)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	37.35	0.00	(37.35)	0.00	MO-Annual
0.00	0.00	37.95	0.00	(37.95)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	822.78	(822.78)	0.00	MO-Annual
2,778.09	0.00	0.00	0.00	2,778.09	0.00	MO-Annual
2,519.66	0.00	0.00	0.00	2,519.66	0.00	MO-Annual
1,162.92	0.00	0.00	0.00	1,162.92	0.00	MO-Annual
0.00	0.00	0.00	93.08	(93.08)	93.08	MO-Annual
0.00	295.03	81.40	0.00	(81.40)	0.00	MO-Annual
0.00	639.24	176.38	0.00	(176.38)	0.00	MO-Annual
0.00	704.80	194.47	0.00	(194.47)	0.00	MO-Annual
0.00	101.20	3.52	0.00	(3.52)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	397.99	(397.99)	397.99	MO-Annual
0.00	0.00	0.00	0.00	0.00	32.10	MO-Annual
0.00	0.00	0.00	294.68	(294.68)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	37.35	0.00	(37.35)	0.00	MO-Annual
0.00	0.00	37.95	0.00	(37.95)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	822.78	(822.78)	0.00	MO-Annual
2,778.09	0.00	0.00	0.00	2,778.09	0.00	MO-Annual
2,519.66	0.00	0.00	0.00	2,519.66	0.00	MO-Annual
1,162.92	0.00	0.00	0.00	1,162.92	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	93.08	(93.08)	93.08	MO-Annual
0.00	295.03	81.40	0.00	(81.40)	0.00	MO-Annual
0.00	639.24	176.38	0.00	(176.38)	0.00	MO-Annual
0.00	704.80	194.47	0.00	(194.47)	0.00	MO-Annual
0.00	101.20	3.52	0.00	(3.52)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	397.99	(397.99)	397.99	MO-Annual
0.00	0.00	0.00	0.00	0.00	32.10	MO-Annual
0.00	0.00	0.00	294.68	(294.68)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual

0.00	0.00	37.35	0.00	(37.35)	0.00	MO-Annual
0.00	0.00	37.95	0.00	(37.95)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	822.78	(822.78)	0.00	MO-Annual
2,778.09	0.00	0.00	0.00	2,778.09	0.00	MO-Annual
2,519.66	0.00	0.00	0.00	2,519.66	0.00	MO-Annual
1,162.92	0.00	0.00	0.00	1,162.92	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	93.08	(93.08)	93.08	MO-Annual
0.00	295.03	81.40	0.00	(81.40)	0.00	MO-Annual
0.00	639.24	176.38	0.00	(176.38)	0.00	MO-Annual
0.00	704.80	194.47	0.00	(194.47)	0.00	MO-Annual
0.00	101.20	3.52	0.00	(3.52)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	397.99	(397.99)	397.99	MO-Annual
0.00	0.00	0.00	0.00	0.00	32.10	MO-Annual
0.00	0.00	0.00	294.68	(294.68)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.60	(10.60)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	9.39	(9.39)	9.39	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
647.70	0.00	0.00	0.00	647.70	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.24	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	29.65	(29.65)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	12.15	(12.15)	12.15	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
838.20	0.00	0.00	0.00	838.20	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.19	SM-NE TS
0.00	0.00	0.00	7.02	(7.02)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	17.75	(17.75)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.43	(10.43)	10.43	SM-NE TS
719.14	0.00	0.00	0.00	719.14	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.60	SM-NE TS
0.00	0.00	0.00	5.71	(5.71)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	16.79	(16.79)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.29	(10.29)	10.29	SM-NE TS
709.61	0.00	0.00	0.00	709.61	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.55	SM-NE TS
0.00	0.00	0.00	5.60	(5.60)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	100.00	(100.00)	0.00	SM-NE TS
0.00	0.00	0.00	15.12	(15.12)	15.12	SM-NE TS
0.00	0.00	0.00	64.64	(64.64)	64.64	SM-NE TS
0.00	0.00	0.00	0.00	0.00	5.21	SM-NE TS
0.00	0.00	0.00	9.99	(9.99)	0.00	SM-NE TS
434.40	0.00	0.00	0.00	434.40	0.00	SM-NE TS
608.16	0.00	0.00	0.00	608.16	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.70	0.00	(25.70)	0.00	SM-NE
0.00	0.00	2.34	0.00	(2.34)	0.00	SM-NE
0.00	0.00	19.70	0.00	(19.70)	0.00	SM-NE
0.00	0.00	1.79	0.00	(1.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	111.33	(111.33)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	18.80	(18.80)	18.80	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	39.19	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.37	(80.37)	80.37	SM-NE
0.00	0.00	0.00	0.00	0.00	6.48	SM-NE
0.00	0.00	0.00	13.14	(13.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.70	0.00	(25.70)	0.00	SM-NE
0.00	0.00	2.34	0.00	(2.34)	0.00	SM-NE
0.00	0.00	19.70	0.00	(19.70)	0.00	SM-NE
0.00	0.00	1.79	0.00	(1.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	111.33	(111.33)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	18.80	(18.80)	18.80	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	39.19	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.37	(80.37)	80.37	SM-NE
0.00	0.00	0.00	0.00	0.00	6.48	SM-NE
0.00	0.00	0.00	13.14	(13.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.70	0.00	(25.70)	0.00	SM-NE
0.00	0.00	2.34	0.00	(2.34)	0.00	SM-NE
0.00	0.00	19.70	0.00	(19.70)	0.00	SM-NE
0.00	0.00	1.79	0.00	(1.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	111.33	(111.33)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.80	(18.80)	18.80	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	39.19	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.37	(80.37)	80.37	SM-NE
0.00	0.00	0.00	0.00	0.00	6.48	SM-NE
0.00	0.00	0.00	13.14	(13.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.70	0.00	(25.70)	0.00	SM-NE
0.00	0.00	2.34	0.00	(2.34)	0.00	SM-NE
0.00	0.00	19.70	0.00	(19.70)	0.00	SM-NE
0.00	0.00	1.79	0.00	(1.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	111.33	(111.33)	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.80	(18.80)	18.80	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	39.19	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.37	(80.37)	80.37	SM-NE
0.00	0.00	0.00	0.00	0.00	6.48	SM-NE
0.00	0.00	0.00	13.14	(13.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.70	0.00	(25.70)	0.00	SM-NE
0.00	0.00	2.34	0.00	(2.34)	0.00	SM-NE
0.00	0.00	19.70	0.00	(19.70)	0.00	SM-NE
0.00	0.00	1.79	0.00	(1.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	119.41	(119.41)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	19.38	(19.38)	19.38	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	39.19	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	82.85	(82.85)	82.85	SM-NE
0.00	0.00	0.00	0.00	0.00	6.68	SM-NE
0.00	0.00	0.00	14.76	(14.76)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	25.70	0.00	(25.70)	0.00	SM-NE
0.00	0.00	2.34	0.00	(2.34)	0.00	SM-NE
0.00	0.00	19.70	0.00	(19.70)	0.00	SM-NE
0.00	0.00	1.79	0.00	(1.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	119.41	(119.41)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.38	(19.38)	19.38	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	39.19	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	82.85	(82.85)	82.85	SM-NE
0.00	0.00	0.00	0.00	0.00	6.68	SM-NE
0.00	0.00	0.00	14.76	(14.76)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	18.18	0.00	(18.18)	0.00	MO
0.00	0.00	39.76	0.00	(39.76)	0.00	MO
0.00	0.00	3.61	0.00	(3.61)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	807.65	(807.65)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	103.72	(103.72)	103.72	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	93.36	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,384.31	742.89	0.00	(742.89)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.77	MO
0.00	0.00	0.00	340.06	(340.06)	0.00	MO
7,247.72	0.00	0.00	0.00	7,247.72	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	18.18	0.00	(18.18)	0.00	MO

0.00	0.00	39.76	0.00	(39.76)	0.00	MO
0.00	0.00	3.61	0.00	(3.61)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	840.55	(840.55)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	106.14	(106.14)	106.14	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	93.36	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,416.15	759.98	0.00	(759.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	36.60	MO
0.00	0.00	0.00	355.36	(355.36)	0.00	MO
7,247.72	0.00	0.00	0.00	7,247.72	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	18.18	0.00	(18.18)	0.00	MO
0.00	0.00	39.76	0.00	(39.76)	0.00	MO
0.00	0.00	3.61	0.00	(3.61)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	847.98	(847.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	106.14	(106.14)	106.14	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	93.36	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,416.15	759.98	0.00	(759.98)	0.00	MO
0.00	0.00	(33.75)	0.00	33.75	0.00	MO
0.00	(130.05)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	36.60	MO
0.00	0.00	0.00	358.81	(358.81)	0.00	MO
7,247.72	0.00	0.00	0.00	7,247.72	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	26.78	0.00	(26.78)	0.00	SM-NE
0.00	0.00	2.44	0.00	(2.44)	0.00	SM-NE
0.00	0.00	32.59	0.00	(32.59)	0.00	SM-NE
0.00	0.00	2.96	0.00	(2.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	175.98	(175.98)	0.00	SM-NE
0.00	0.00	0.00	33.60	(33.60)	33.60	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.59	SM-NE
0.00	0.00	0.00	67.38	(67.38)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	26.78	0.00	(26.78)	0.00	SM-NE
0.00	0.00	2.44	0.00	(2.44)	0.00	SM-NE
0.00	0.00	32.59	0.00	(32.59)	0.00	SM-NE
0.00	0.00	2.96	0.00	(2.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	175.98	(175.98)	0.00	SM-NE
0.00	0.00	0.00	33.60	(33.60)	33.60	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.59	SM-NE
0.00	0.00	0.00	67.38	(67.38)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	26.78	0.00	(26.78)	0.00	SM-NE
0.00	0.00	2.44	0.00	(2.44)	0.00	SM-NE
0.00	0.00	32.59	0.00	(32.59)	0.00	SM-NE
0.00	0.00	2.96	0.00	(2.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	363.13	(363.13)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	48.83	(48.83)	48.83	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,050.00	0.00	0.00	0.00	1,050.00	0.00	SM-NE
0.00	650.00	347.29	0.00	(347.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	16.84	SM-NE
0.00	0.00	0.00	151.11	(151.11)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	26.78	0.00	(26.78)	0.00	SM-NE
0.00	0.00	2.44	0.00	(2.44)	0.00	SM-NE

0.00	0.00	32.59	0.00	(32.59)	0.00	SM-NE
0.00	0.00	2.96	0.00	(2.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	175.98	(175.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.60	(33.60)	33.60	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.59	SM-NE
0.00	0.00	0.00	67.38	(67.38)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	26.78	0.00	(26.78)	0.00	SM-NE
0.00	0.00	2.44	0.00	(2.44)	0.00	SM-NE
0.00	0.00	32.59	0.00	(32.59)	0.00	SM-NE
0.00	0.00	2.96	0.00	(2.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	175.98	(175.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.60	(33.60)	33.60	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.59	SM-NE
0.00	0.00	0.00	67.38	(67.38)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	26.78	0.00	(26.78)	0.00	SM-NE
0.00	0.00	2.44	0.00	(2.44)	0.00	SM-NE
0.00	0.00	32.59	0.00	(32.59)	0.00	SM-NE
0.00	0.00	2.96	0.00	(2.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	175.98	(175.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.60	(33.60)	33.60	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.59	SM-NE
0.00	0.00	0.00	67.38	(67.38)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	19.00	(19.00)	0.00	SM-NE TS
793.07	0.00	0.00	0.00	793.07	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	11.50	(11.50)	11.50	SM-NE TS
0.00	201.20	63.45	0.00	(63.45)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	49.17	(49.17)	49.17	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.97	SM-NE TS
0.00	0.00	0.00	7.38	(7.38)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	30.23	(30.23)	0.00	SM-NE TS
915.08	0.00	0.00	0.00	915.08	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	13.27	(13.27)	13.27	SM-NE TS
0.00	232.16	73.21	0.00	(73.21)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	56.73	(56.73)	56.73	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.58	SM-NE TS
0.00	0.00	0.00	9.84	(9.84)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	31.40	(31.40)	0.00	SM-NE TS
714.63	0.00	0.00	0.00	714.63	0.00	SM-NE TS
196.09	0.00	0.00	0.00	196.09	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	13.21	(13.21)	13.21	SM-NE TS
0.00	181.30	57.17	0.00	(57.17)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	56.46	(56.46)	56.46	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.55	SM-NE TS
0.00	0.00	0.00	10.10	(10.10)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	16.20	(16.20)	0.00	SM-NE TS
762.56	0.00	0.00	0.00	762.56	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	11.06	(11.06)	11.06	SM-NE TS
0.00	193.46	61.00	0.00	(61.00)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	47.28	(47.28)	47.28	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.81	SM-NE TS
0.00	0.00	0.00	6.76	(6.76)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
130.14	0.00	0.00	0.00	130.14	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	1.89	(1.89)	1.89	SM-NE TS
0.00	33.02	10.41	0.00	(10.41)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	8.07	(8.07)	8.07	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.65	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.45	(10.45)	0.00	SM-NE TS
700.05	0.00	0.00	0.00	700.05	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.15	(10.15)	10.15	SM-NE TS
0.00	177.60	56.00	0.00	(56.00)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	43.40	(43.40)	43.40	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.50	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	13.75	(13.75)	0.00	SM-NE TS
735.95	0.00	0.00	0.00	735.95	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.67	(10.67)	10.67	SM-NE TS
0.00	186.71	58.88	0.00	(58.88)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	45.63	(45.63)	45.63	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.68	SM-NE TS
0.00	0.00	0.00	6.22	(6.22)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	33.07	(33.07)	0.00	SM-NE TS
945.97	0.00	0.00	0.00	945.97	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	13.72	(13.72)	13.72	SM-NE TS
0.00	239.99	75.68	0.00	(75.68)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	58.65	(58.65)	58.65	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.73	SM-NE TS
0.00	0.00	0.00	10.47	(10.47)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	90.51	(90.51)	0.00	SM-NE
1,483.90	0.00	0.00	0.00	1,483.90	0.00	SM-NE
0.00	0.00	0.00	21.52	(21.52)	21.52	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	498.96	(498.96)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	89.34	(89.34)	89.34	MO
0.00	91.46	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,182.12	634.38	0.00	(634.38)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.81	MO
0.00	0.00	0.00	249.65	(249.65)	0.00	MO
6,022.42	0.00	0.00	0.00	6,022.42	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	55.48	0.00	(55.48)	0.00	MO
0.00	0.00	5.04	0.00	(5.04)	0.00	MO
0.00	0.00	25.67	0.00	(25.67)	0.00	MO
0.00	0.00	2.33	0.00	(2.33)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	511.86	(511.86)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	89.34	(89.34)	89.34	MO
0.00	91.46	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,182.12	634.38	0.00	(634.38)	0.00	MO
0.00	0.00	(107.56)	0.00	107.56	0.00	MO
0.00	(414.43)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.81	MO
0.00	0.00	0.00	260.65	(260.65)	0.00	MO
6,022.42	0.00	0.00	0.00	6,022.42	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	640.55	(640.55)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	91.48	(91.48)	91.48	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	89.55	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.55	MO
0.00	0.00	0.00	262.36	(262.36)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	640.55	(640.55)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	91.48	(91.48)	91.48	MO

0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	89.55	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.55	MO
0.00	0.00	0.00	262.36	(262.36)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	640.55	(640.55)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	91.48	(91.48)	91.48	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	89.55	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.55	MO
0.00	0.00	0.00	262.36	(262.36)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
549.90	0.00	0.00	0.00	549.90	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	7.97	(7.97)	7.97	SM-NE TS
0.00	139.51	43.99	0.00	(43.99)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	34.09	(34.09)	34.09	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.75	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.52	(0.52)	0.00	SM-NE TS
558.36	0.00	0.00	0.00	558.36	0.00	SM-NE TS
33.84	0.00	0.00	0.00	33.84	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	8.59	(8.59)	8.59	SM-NE TS
0.00	150.24	47.38	0.00	(47.38)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	36.72	(36.72)	36.72	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.96	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	50.00	0.00	(50.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual

6,849.83	0.00	0.00	0.00	6,849.83	0.00	MO-Annual
6,212.64	0.00	0.00	0.00	6,212.64	0.00	MO-Annual
2,867.37	0.00	0.00	0.00	2,867.37	0.00	MO-Annual
0.00	0.00	0.00	2,042.02	(2,042.02)	0.00	MO-Annual
0.00	0.00	0.00	222.12	(222.12)	222.12	MO-Annual
0.00	822.98	534.25	0.00	(534.25)	0.00	MO-Annual
0.00	133.31	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	547.67	293.91	0.00	(293.91)	0.00	MO-Annual
0.00	1,308.32	702.11	0.00	(702.11)	0.00	MO-Annual
0.00	1,186.61	636.80	0.00	(636.80)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	76.59	MO-Annual
0.00	0.00	0.00	886.86	(886.86)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	50.00	0.00	(50.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,849.83	0.00	0.00	0.00	6,849.83	0.00	MO-Annual
6,212.64	0.00	0.00	0.00	6,212.64	0.00	MO-Annual
2,867.37	0.00	0.00	0.00	2,867.37	0.00	MO-Annual
0.00	0.00	0.00	2,042.02	(2,042.02)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	222.12	(222.12)	222.12	MO-Annual
0.00	822.98	534.25	0.00	(534.25)	0.00	MO-Annual
0.00	133.31	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	547.67	293.91	0.00	(293.91)	0.00	MO-Annual
0.00	1,308.32	702.11	0.00	(702.11)	0.00	MO-Annual
0.00	1,186.61	636.80	0.00	(636.80)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	76.59	MO-Annual
0.00	0.00	0.00	886.86	(886.86)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	50.00	0.00	(50.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,849.83	0.00	0.00	0.00	6,849.83	0.00	MO-Annual
6,212.64	0.00	0.00	0.00	6,212.64	0.00	MO-Annual
2,867.37	0.00	0.00	0.00	2,867.37	0.00	MO-Annual
0.00	0.00	0.00	2,042.02	(2,042.02)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	222.12	(222.12)	222.12	MO-Annual
0.00	822.98	534.25	0.00	(534.25)	0.00	MO-Annual
0.00	133.31	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	547.67	293.91	0.00	(293.91)	0.00	MO-Annual
0.00	1,308.32	702.11	0.00	(702.11)	0.00	MO-Annual
0.00	1,186.61	636.80	0.00	(636.80)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	76.59	MO-Annual
0.00	0.00	0.00	886.86	(886.86)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	136.36	0.00	(136.36)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	64.46	(64.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	136.36	0.00	(136.36)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	64.46	(64.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	136.36	0.00	(136.36)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	64.46	(64.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	136.36	0.00	(136.36)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	64.46	(64.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	136.36	0.00	(136.36)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	64.46	(64.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	136.36	0.00	(136.36)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	40.88	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	64.46	(64.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	100.00	0.00	(100.00)	0.00	MO-Annual
0.00	0.00	174.24	0.00	(174.24)	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,697.75	0.00	0.00	0.00	3,697.75	0.00	MO-Annual
3,353.77	0.00	0.00	0.00	3,353.77	0.00	MO-Annual
1,547.89	0.00	0.00	0.00	1,547.89	0.00	MO-Annual
0.00	0.00	0.00	617.26	(617.26)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	113.86	(113.86)	113.86	MO-Annual
0.00	1,047.81	500.72	0.00	(500.72)	0.00	MO-Annual
0.00	177.16	72.12	0.00	(72.12)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	295.65	158.66	0.00	(158.66)	0.00	MO-Annual
0.00	706.27	379.02	0.00	(379.02)	0.00	MO-Annual
0.00	640.57	343.76	0.00	(343.76)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	39.26	MO-Annual
0.00	0.00	0.00	387.16	(387.16)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	100.00	0.00	(100.00)	0.00	MO-Annual
0.00	0.00	174.24	0.00	(174.24)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,697.75	0.00	0.00	0.00	3,697.75	0.00	MO-Annual
3,353.77	0.00	0.00	0.00	3,353.77	0.00	MO-Annual
1,547.89	0.00	0.00	0.00	1,547.89	0.00	MO-Annual
0.00	0.00	0.00	617.26	(617.26)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	113.86	(113.86)	113.86	MO-Annual
0.00	1,047.81	500.72	0.00	(500.72)	0.00	MO-Annual
0.00	177.16	72.12	0.00	(72.12)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	295.65	158.66	0.00	(158.66)	0.00	MO-Annual
0.00	706.27	379.02	0.00	(379.02)	0.00	MO-Annual
0.00	640.57	343.76	0.00	(343.76)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	39.26	MO-Annual
0.00	0.00	0.00	387.16	(387.16)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	100.00	0.00	(100.00)	0.00	MO-Annual
0.00	0.00	174.24	0.00	(174.24)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,697.75	0.00	0.00	0.00	3,697.75	0.00	MO-Annual
3,353.77	0.00	0.00	0.00	3,353.77	0.00	MO-Annual
1,547.89	0.00	0.00	0.00	1,547.89	0.00	MO-Annual
0.00	0.00	0.00	617.26	(617.26)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	113.86	(113.86)	113.86	MO-Annual
0.00	1,047.81	500.72	0.00	(500.72)	0.00	MO-Annual
0.00	177.16	72.12	0.00	(72.12)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	295.65	158.66	0.00	(158.66)	0.00	MO-Annual
0.00	706.27	379.02	0.00	(379.02)	0.00	MO-Annual
0.00	640.57	343.76	0.00	(343.76)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	39.26	MO-Annual
0.00	0.00	0.00	387.16	(387.16)	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	115.91	(115.91)	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	32.47	(32.47)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	115.91	(115.91)	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	32.47	(32.47)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	115.91	(115.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	32.47	(32.47)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	115.91	(115.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	32.47	(32.47)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	115.91	(115.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	32.47	(32.47)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	115.91	(115.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	32.47	(32.47)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	160.00	0.00	(160.00)	0.00	SM-NE
0.00	0.00	0.00	121.79	(121.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.33	(35.33)	35.33	SM-NE
0.00	12.90	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	(48.97)	0.00	48.97	0.00	SM-NE
0.00	(352.37)	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	34.62	(34.62)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	60.90	0.00	(60.90)	0.00	MO
0.00	0.00	5.54	0.00	(5.54)	0.00	MO
0.00	0.00	73.98	0.00	(73.98)	0.00	MO
0.00	0.00	6.73	0.00	(6.73)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	375.00	0.00	(375.00)	0.00	MO
6,226.01	0.00	0.00	0.00	6,226.01	0.00	MO
0.00	0.00	0.00	608.90	(608.90)	0.00	MO
0.00	0.00	0.00	89.11	(89.11)	89.11	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	89.91	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,189.17	638.17	0.00	(638.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.73	MO
0.00	0.00	0.00	235.82	(235.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	60.90	0.00	(60.90)	0.00	MO
0.00	0.00	5.54	0.00	(5.54)	0.00	MO
0.00	0.00	73.98	0.00	(73.98)	0.00	MO
0.00	0.00	6.73	0.00	(6.73)	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	375.00	0.00	(375.00)	0.00	MO
6,226.01	0.00	0.00	0.00	6,226.01	0.00	MO
0.00	0.00	0.00	608.90	(608.90)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	89.11	(89.11)	89.11	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	89.91	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,189.17	638.17	0.00	(638.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.73	MO
0.00	0.00	0.00	235.82	(235.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	60.90	0.00	(60.90)	0.00	MO
0.00	0.00	5.54	0.00	(5.54)	0.00	MO
0.00	0.00	73.98	0.00	(73.98)	0.00	MO
0.00	0.00	6.73	0.00	(6.73)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	375.00	0.00	(375.00)	0.00	MO
6,226.01	0.00	0.00	0.00	6,226.01	0.00	MO
0.00	0.00	0.00	608.90	(608.90)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	89.11	(89.11)	89.11	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	89.91	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,189.17	638.17	0.00	(638.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.73	MO
0.00	0.00	0.00	235.82	(235.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	15.45	0.00	(15.45)	0.00	MO
0.00	0.00	1.40	0.00	(1.40)	0.00	MO
0.00	0.00	83.40	0.00	(83.40)	0.00	MO
0.00	0.00	7.58	0.00	(7.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	454.55	0.00	(454.55)	0.00	MO
0.00	0.00	0.00	1,115.65	(1,115.65)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	114.78	(114.78)	114.78	MO
0.00	523.64	9.28	0.00	(9.28)	0.00	MO
0.00	0.00	0.84	0.00	(0.84)	0.00	MO
0.00	99.62	3.90	0.00	(3.90)	0.00	MO
0.00	0.00	0.35	0.00	(0.35)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	39.58	MO
0.00	0.00	0.00	409.97	(409.97)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	15.45	0.00	(15.45)	0.00	MO
0.00	0.00	1.40	0.00	(1.40)	0.00	MO
0.00	0.00	83.40	0.00	(83.40)	0.00	MO
0.00	0.00	7.58	0.00	(7.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	454.55	0.00	(454.55)	0.00	MO
0.00	0.00	0.00	1,115.65	(1,115.65)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	114.78	(114.78)	114.78	MO
0.00	523.64	9.28	0.00	(9.28)	0.00	MO
0.00	0.00	0.84	0.00	(0.84)	0.00	MO
0.00	99.62	3.90	0.00	(3.90)	0.00	MO
0.00	0.00	0.35	0.00	(0.35)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	39.58	MO
0.00	0.00	0.00	409.97	(409.97)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	15.45	0.00	(15.45)	0.00	MO
0.00	0.00	1.40	0.00	(1.40)	0.00	MO
0.00	0.00	83.40	0.00	(83.40)	0.00	MO
0.00	0.00	7.58	0.00	(7.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	454.55	0.00	(454.55)	0.00	MO
0.00	0.00	0.00	1,115.65	(1,115.65)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	114.78	(114.78)	114.78	MO
0.00	523.64	9.28	0.00	(9.28)	0.00	MO
0.00	0.00	0.84	0.00	(0.84)	0.00	MO
0.00	99.62	3.90	0.00	(3.90)	0.00	MO
0.00	0.00	0.35	0.00	(0.35)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	39.58	MO
0.00	0.00	0.00	409.97	(409.97)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	250.00	0.00	(250.00)	0.00	SM-NE
0.00	0.00	0.00	223.84	(223.84)	0.00	SM-NE
0.00	0.00	0.00	38.55	(38.55)	38.55	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	44.07	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	507.76	271.29	0.00	(271.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.29	SM-NE
0.00	0.00	0.00	85.62	(85.62)	0.00	SM-NE

2,658.42	0.00	0.00	0.00	2,658.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	250.00	0.00	(250.00)	0.00	SM-NE
0.00	0.00	0.00	223.84	(223.84)	0.00	SM-NE
0.00	0.00	0.00	38.55	(38.55)	38.55	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	44.07	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	507.76	271.29	0.00	(271.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.29	SM-NE
0.00	0.00	0.00	85.62	(85.62)	0.00	SM-NE
2,658.42	0.00	0.00	0.00	2,658.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	250.00	0.00	(250.00)	0.00	SM-NE
0.00	0.00	0.00	223.84	(223.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.55	(38.55)	38.55	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	44.07	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	507.76	271.29	0.00	(271.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.29	SM-NE
0.00	0.00	0.00	85.62	(85.62)	0.00	SM-NE
2,658.42	0.00	0.00	0.00	2,658.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	250.00	0.00	(250.00)	0.00	SM-NE
0.00	0.00	0.00	223.84	(223.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.55	(38.55)	38.55	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	44.07	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	507.76	271.29	0.00	(271.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.29	SM-NE
0.00	0.00	0.00	85.62	(85.62)	0.00	SM-NE
2,658.42	0.00	0.00	0.00	2,658.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	250.00	0.00	(250.00)	0.00	SM-NE
0.00	0.00	0.00	223.84	(223.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.55	(38.55)	38.55	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	44.07	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	507.76	271.29	0.00	(271.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.29	SM-NE
0.00	0.00	0.00	85.62	(85.62)	0.00	SM-NE
2,658.42	0.00	0.00	0.00	2,658.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	250.00	0.00	(250.00)	0.00	SM-NE
0.00	0.00	0.00	223.84	(223.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.55	(38.55)	38.55	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	44.07	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	507.76	271.29	0.00	(271.29)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.29	SM-NE
0.00	0.00	0.00	85.62	(85.62)	0.00	SM-NE
2,658.42	0.00	0.00	0.00	2,658.42	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	241.64	(241.64)	0.00	SM-NE
0.00	0.00	0.00	39.85	(39.85)	39.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	34.54	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	524.98	280.49	0.00	(280.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.74	SM-NE
0.00	0.00	0.00	92.75	(92.75)	0.00	SM-NE
2,748.57	0.00	0.00	0.00	2,748.57	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	241.64	(241.64)	0.00	SM-NE
0.00	0.00	0.00	39.85	(39.85)	39.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	34.54	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	524.98	280.49	0.00	(280.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.74	SM-NE
0.00	0.00	0.00	92.75	(92.75)	0.00	SM-NE
2,748.57	0.00	0.00	0.00	2,748.57	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	241.64	(241.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	39.85	(39.85)	39.85	SM-NE

0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	34.54	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	524.98	280.49	0.00	(280.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.74	SM-NE
0.00	0.00	0.00	92.75	(92.75)	0.00	SM-NE
2,748.57	0.00	0.00	0.00	2,748.57	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	241.64	(241.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	39.85	(39.85)	39.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	34.54	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	524.98	280.49	0.00	(280.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.74	SM-NE
0.00	0.00	0.00	92.75	(92.75)	0.00	SM-NE
2,748.57	0.00	0.00	0.00	2,748.57	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	241.64	(241.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	39.85	(39.85)	39.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	34.54	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	524.98	280.49	0.00	(280.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.74	SM-NE
0.00	0.00	0.00	92.75	(92.75)	0.00	SM-NE
2,748.57	0.00	0.00	0.00	2,748.57	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	241.64	(241.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	39.85	(39.85)	39.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	34.54	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	524.98	280.49	0.00	(280.49)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.74	SM-NE
0.00	0.00	0.00	92.75	(92.75)	0.00	SM-NE
2,748.57	0.00	0.00	0.00	2,748.57	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
814.51	0.00	0.00	0.00	814.51	0.00	SM-NE

0.00	0.00	0.00	977.34	(977.34)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	110.59	(110.59)	110.59	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	1,456.72	778.32	0.00	(778.32)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	38.13	SM-NE
0.00	0.00	0.00	536.82	(536.82)	0.00	SM-NE
6,812.31	0.00	0.00	0.00	6,812.31	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	171.39	(171.39)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	58.93	(58.93)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	171.39	(171.39)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	58.93	(58.93)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	99.92	0.00	(99.92)	0.00	SM-NE
0.00	0.00	0.00	171.39	(171.39)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	14.68	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	58.93	(58.93)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	3.30	0.00	(3.30)	0.00	SM-NE
0.00	0.00	0.30	0.00	(0.30)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.91	(73.91)	0.00	SM-NE
0.00	0.00	0.00	19.92	(19.92)	19.92	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE

0.00	37.34	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.87	SM-NE
0.00	0.00	0.00	14.72	(14.72)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	3.30	0.00	(3.30)	0.00	SM-NE
0.00	0.00	0.30	0.00	(0.30)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.91	(73.91)	0.00	SM-NE
0.00	0.00	0.00	19.92	(19.92)	19.92	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.34	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.87	SM-NE
0.00	0.00	0.00	14.72	(14.72)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	3.30	0.00	(3.30)	0.00	SM-NE
0.00	0.00	0.30	0.00	(0.30)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.91	(73.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.92	(19.92)	19.92	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.34	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.87	SM-NE
0.00	0.00	0.00	14.72	(14.72)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	3.30	0.00	(3.30)	0.00	SM-NE
0.00	0.00	0.30	0.00	(0.30)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.91	(73.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	19.92	(19.92)	19.92	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.34	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.87	SM-NE
0.00	0.00	0.00	14.72	(14.72)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	3.30	0.00	(3.30)	0.00	SM-NE
0.00	0.00	0.30	0.00	(0.30)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.91	(73.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.92	(19.92)	19.92	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.34	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.87	SM-NE
0.00	0.00	0.00	14.72	(14.72)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	3.30	0.00	(3.30)	0.00	SM-NE
0.00	0.00	0.30	0.00	(0.30)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.91	(73.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.92	(19.92)	19.92	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	37.34	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	275.30	147.09	0.00	(147.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.87	SM-NE
0.00	0.00	0.00	14.72	(14.72)	0.00	SM-NE
1,441.37	0.00	0.00	0.00	1,441.37	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	17.61	0.00	(17.61)	0.00	SM-NE
0.00	0.00	1.60	0.00	(1.60)	0.00	SM-NE
0.00	0.00	14.87	0.00	(14.87)	0.00	SM-NE
0.00	0.00	1.35	0.00	(1.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.10	(25.10)	25.10	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	80.88	25.50	0.00	(25.50)	0.00	SM-NE
0.00	193.22	60.93	0.00	(60.93)	0.00	SM-NE
0.00	175.24	55.26	0.00	(55.26)	0.00	SM-NE
0.00	59.69	21.96	0.00	(21.96)	0.00	SM-NE
0.00	0.00	2.00	0.00	(2.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
761.59	0.00	0.00	0.00	761.59	0.00	SM-NE
690.74	0.00	0.00	0.00	690.74	0.00	SM-NE
318.80	0.00	0.00	0.00	318.80	0.00	SM-NE
0.00	0.00	0.00	107.32	(107.32)	107.32	SM-NE
0.00	0.00	0.00	0.00	0.00	8.65	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	17.61	0.00	(17.61)	0.00	SM-NE
0.00	0.00	1.60	0.00	(1.60)	0.00	SM-NE
0.00	0.00	14.87	0.00	(14.87)	0.00	SM-NE
0.00	0.00	1.35	0.00	(1.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.10	(25.10)	25.10	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	80.88	25.50	0.00	(25.50)	0.00	SM-NE
0.00	193.22	60.93	0.00	(60.93)	0.00	SM-NE
0.00	175.24	55.26	0.00	(55.26)	0.00	SM-NE
0.00	59.69	21.96	0.00	(21.96)	0.00	SM-NE
0.00	0.00	2.00	0.00	(2.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
761.59	0.00	0.00	0.00	761.59	0.00	SM-NE
690.74	0.00	0.00	0.00	690.74	0.00	SM-NE
318.80	0.00	0.00	0.00	318.80	0.00	SM-NE
0.00	0.00	0.00	107.32	(107.32)	107.32	SM-NE
0.00	0.00	0.00	0.00	0.00	8.65	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	17.61	0.00	(17.61)	0.00	SM-NE
0.00	0.00	1.60	0.00	(1.60)	0.00	SM-NE
0.00	0.00	14.87	0.00	(14.87)	0.00	SM-NE
0.00	0.00	1.35	0.00	(1.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.10	(25.10)	25.10	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	80.88	25.50	0.00	(25.50)	0.00	SM-NE

0.00	193.22	60.93	0.00	(60.93)	0.00	SM-NE
0.00	175.24	55.26	0.00	(55.26)	0.00	SM-NE
0.00	59.69	21.96	0.00	(21.96)	0.00	SM-NE
0.00	0.00	2.00	0.00	(2.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
761.59	0.00	0.00	0.00	761.59	0.00	SM-NE
690.74	0.00	0.00	0.00	690.74	0.00	SM-NE
318.80	0.00	0.00	0.00	318.80	0.00	SM-NE
0.00	0.00	0.00	107.32	(107.32)	107.32	SM-NE
0.00	0.00	0.00	0.00	0.00	8.65	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	17.61	0.00	(17.61)	0.00	SM-NE
0.00	0.00	1.60	0.00	(1.60)	0.00	SM-NE
0.00	0.00	14.87	0.00	(14.87)	0.00	SM-NE
0.00	0.00	1.35	0.00	(1.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.10	(25.10)	25.10	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	80.88	25.50	0.00	(25.50)	0.00	SM-NE
0.00	193.22	60.93	0.00	(60.93)	0.00	SM-NE
0.00	175.24	55.26	0.00	(55.26)	0.00	SM-NE
0.00	59.69	21.96	0.00	(21.96)	0.00	SM-NE
0.00	0.00	2.00	0.00	(2.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
761.59	0.00	0.00	0.00	761.59	0.00	SM-NE
690.74	0.00	0.00	0.00	690.74	0.00	SM-NE
318.80	0.00	0.00	0.00	318.80	0.00	SM-NE
0.00	0.00	0.00	107.32	(107.32)	107.32	SM-NE
0.00	0.00	0.00	0.00	0.00	8.65	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	17.61	0.00	(17.61)	0.00	SM-NE
0.00	0.00	1.60	0.00	(1.60)	0.00	SM-NE
0.00	0.00	14.87	0.00	(14.87)	0.00	SM-NE
0.00	0.00	1.35	0.00	(1.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.10	(25.10)	25.10	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	80.88	25.50	0.00	(25.50)	0.00	SM-NE
0.00	193.22	60.93	0.00	(60.93)	0.00	SM-NE
0.00	175.24	55.26	0.00	(55.26)	0.00	SM-NE
0.00	59.69	21.96	0.00	(21.96)	0.00	SM-NE
0.00	0.00	2.00	0.00	(2.00)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
761.59	0.00	0.00	0.00	761.59	0.00	SM-NE
690.74	0.00	0.00	0.00	690.74	0.00	SM-NE
318.80	0.00	0.00	0.00	318.80	0.00	SM-NE
0.00	0.00	0.00	107.32	(107.32)	107.32	SM-NE
0.00	0.00	0.00	0.00	0.00	8.65	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	17.61	0.00	(17.61)	0.00	SM-NE
0.00	0.00	1.60	0.00	(1.60)	0.00	SM-NE
0.00	0.00	14.87	0.00	(14.87)	0.00	SM-NE
0.00	0.00	1.35	0.00	(1.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,771.13	0.00	0.00	0.00	1,771.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.10	(25.10)	25.10	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	449.34	141.69	0.00	(141.69)	0.00	SM-NE
0.00	59.69	21.96	0.00	(21.96)	0.00	SM-NE
0.00	0.00	2.00	0.00	(2.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	107.32	(107.32)	107.32	SM-NE
0.00	0.00	0.00	0.00	0.00	8.65	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	370.00	0.00	(370.00)	0.00	SM-NE
764.64	0.00	0.00	0.00	764.64	0.00	SM-NE
0.00	0.00	0.00	480.56	(480.56)	0.00	SM-NE
0.00	0.00	0.00	76.94	(76.94)	76.94	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	1,013.48	541.50	0.00	(541.50)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	26.53	SM-NE
0.00	0.00	0.00	347.73	(347.73)	0.00	SM-NE
4,541.54	0.00	0.00	0.00	4,541.54	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	185.00	0.00	(185.00)	0.00	SM-NE
0.00	0.00	0.00	133.06	(133.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	83.02	(83.02)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	185.00	0.00	(185.00)	0.00	SM-NE
0.00	0.00	0.00	133.06	(133.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	83.02	(83.02)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	185.00	0.00	(185.00)	0.00	SM-NE
0.00	0.00	0.00	133.06	(133.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	83.02	(83.02)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.18	0.00	(13.18)	0.00	SM-NE
0.00	0.00	27.93	0.00	(27.93)	0.00	SM-NE
0.00	0.00	185.00	0.00	(185.00)	0.00	SM-NE
0.00	0.00	0.00	123.55	(123.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	31.78	(31.78)	31.78	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	34.96	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	10.96	SM-NE
0.00	0.00	0.00	77.79	(77.79)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	54.55	0.00	(54.55)	0.00	MO
0.00	0.00	40.54	0.00	(40.54)	0.00	MO
0.00	0.00	3.69	0.00	(3.69)	0.00	MO
0.00	0.00	72.32	0.00	(72.32)	0.00	MO
0.00	0.00	6.57	0.00	(6.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	535.00	0.00	(535.00)	0.00	MO
0.00	0.00	0.00	684.30	(684.30)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	120.86	(120.86)	120.86	MO
0.00	822.98	308.62	0.00	(308.62)	0.00	MO
0.00	0.00	28.06	0.00	(28.06)	0.00	MO

0.00	127.15	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,687.45	905.57	0.00	(905.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	41.68	MO
0.00	0.00	0.00	237.84	(237.84)	0.00	MO
8,834.82	0.00	0.00	0.00	8,834.82	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	54.55	0.00	(54.55)	0.00	MO
0.00	0.00	40.54	0.00	(40.54)	0.00	MO
0.00	0.00	3.69	0.00	(3.69)	0.00	MO
0.00	0.00	72.32	0.00	(72.32)	0.00	MO
0.00	0.00	6.57	0.00	(6.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	535.00	0.00	(535.00)	0.00	MO
0.00	0.00	0.00	684.30	(684.30)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	120.86	(120.86)	120.86	MO
0.00	822.98	308.62	0.00	(308.62)	0.00	MO
0.00	0.00	28.06	0.00	(28.06)	0.00	MO
0.00	127.15	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,687.45	905.57	0.00	(905.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	41.68	MO
0.00	0.00	0.00	237.84	(237.84)	0.00	MO
8,834.82	0.00	0.00	0.00	8,834.82	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	54.55	0.00	(54.55)	0.00	MO
0.00	0.00	40.54	0.00	(40.54)	0.00	MO
0.00	0.00	3.69	0.00	(3.69)	0.00	MO
0.00	0.00	72.32	0.00	(72.32)	0.00	MO
0.00	0.00	6.57	0.00	(6.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	535.00	0.00	(535.00)	0.00	MO
0.00	0.00	0.00	684.30	(684.30)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	120.86	(120.86)	120.86	MO
0.00	822.98	308.62	0.00	(308.62)	0.00	MO
0.00	0.00	28.06	0.00	(28.06)	0.00	MO
0.00	127.15	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,687.45	905.57	0.00	(905.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	41.68	MO
0.00	0.00	0.00	237.84	(237.84)	0.00	MO
8,834.82	0.00	0.00	0.00	8,834.82	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

514.80	0.00	0.00	0.00	514.80	0.00	SM-NE
0.00	0.00	0.00	749.88	(749.88)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	73.97	(73.97)	73.97	SM-NE
4,586.40	0.00	0.00	0.00	4,586.40	0.00	SM-NE
0.00	1,163.57	366.91	0.00	(366.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	316.27	(316.27)	316.27	SM-NE
0.00	0.00	0.00	0.00	0.00	25.51	SM-NE
0.00	0.00	0.00	326.45	(326.45)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	95.47	(95.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.17	(22.17)	22.17	SM-NE
1,528.80	0.00	0.00	0.00	1,528.80	0.00	SM-NE
0.00	387.86	122.30	0.00	(122.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.79	(94.79)	94.79	SM-NE
0.00	0.00	0.00	0.00	0.00	7.64	SM-NE
0.00	0.00	0.00	28.54	(28.54)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	95.47	(95.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.17	(22.17)	22.17	SM-NE
1,528.80	0.00	0.00	0.00	1,528.80	0.00	SM-NE
0.00	387.86	122.30	0.00	(122.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.79	(94.79)	94.79	SM-NE
0.00	0.00	0.00	0.00	0.00	7.64	SM-NE
0.00	0.00	0.00	28.54	(28.54)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.05	(94.05)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.00	(22.00)	22.00	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
1,528.80	0.00	0.00	0.00	1,528.80	0.00	SM-NE
0.00	387.86	122.30	0.00	(122.30)	0.00	SM-NE
0.00	38.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.06	(94.06)	94.06	SM-NE
0.00	0.00	0.00	0.00	0.00	7.59	SM-NE
0.00	0.00	0.00	28.02	(28.02)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	7.75	0.00	(7.75)	0.00	MO
0.00	0.00	0.70	0.00	(0.70)	0.00	MO

0.00	0.00	68.15	0.00	(68.15)	0.00	MO
0.00	0.00	6.20	0.00	(6.20)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	500.00	0.00	(500.00)	0.00	MO
0.00	0.00	0.00	667.57	(667.57)	0.00	MO
0.00	0.00	0.00	87.62	(87.62)	87.62	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	84.28	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,174.69	627.63	0.00	(627.63)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.22	MO
0.00	0.00	0.00	239.50	(239.50)	0.00	MO
6,150.21	0.00	0.00	0.00	6,150.21	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	7.75	0.00	(7.75)	0.00	MO
0.00	0.00	0.70	0.00	(0.70)	0.00	MO
0.00	0.00	68.15	0.00	(68.15)	0.00	MO
0.00	0.00	6.20	0.00	(6.20)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	500.00	0.00	(500.00)	0.00	MO
0.00	0.00	0.00	667.57	(667.57)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	87.62	(87.62)	87.62	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	84.28	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,174.69	627.63	0.00	(627.63)	0.00	MO
0.00	0.00	0.00	0.00	0.00	30.22	MO
0.00	0.00	0.00	239.50	(239.50)	0.00	MO
6,150.21	0.00	0.00	0.00	6,150.21	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	7.75	0.00	(7.75)	0.00	MO
0.00	0.00	0.70	0.00	(0.70)	0.00	MO
0.00	0.00	68.15	0.00	(68.15)	0.00	MO
0.00	0.00	6.20	0.00	(6.20)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	500.00	0.00	(500.00)	0.00	MO
0.00	0.00	0.00	680.92	(680.92)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	87.62	(87.62)	87.62	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	84.28	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,174.69	627.63	0.00	(627.63)	0.00	MO
0.00	0.00	(60.71)	0.00	60.71	0.00	MO
0.00	(436.83)	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	0.00	0.00	30.22	MO
0.00	0.00	0.00	244.84	(244.84)	0.00	MO
6,150.21	0.00	0.00	0.00	6,150.21	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	83.40	0.00	(83.40)	0.00	MO
0.00	0.00	7.58	0.00	(7.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	377.60	0.00	(377.60)	0.00	MO
0.00	0.00	0.00	550.87	(550.87)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	90.50	(90.50)	90.50	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	88.54	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,192.11	639.75	0.00	(639.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.21	MO
0.00	0.00	0.00	257.32	(257.32)	0.00	MO
6,241.43	0.00	0.00	0.00	6,241.43	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	83.40	0.00	(83.40)	0.00	MO
0.00	0.00	7.58	0.00	(7.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	377.60	0.00	(377.60)	0.00	MO
0.00	0.00	0.00	550.87	(550.87)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	90.50	(90.50)	90.50	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	88.54	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,192.11	639.75	0.00	(639.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.21	MO
0.00	0.00	0.00	257.32	(257.32)	0.00	MO
6,241.43	0.00	0.00	0.00	6,241.43	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	83.40	0.00	(83.40)	0.00	MO
0.00	0.00	7.58	0.00	(7.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	377.60	0.00	(377.60)	0.00	MO
0.00	0.00	0.00	550.87	(550.87)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	90.50	(90.50)	90.50	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	88.54	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,192.11	639.75	0.00	(639.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.21	MO
0.00	0.00	0.00	257.32	(257.32)	0.00	MO
6,241.43	0.00	0.00	0.00	6,241.43	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	237.50	0.00	(237.50)	0.00	MO-Annual
0.00	0.00	16.30	0.00	(16.30)	0.00	MO-Annual
0.00	0.00	74.80	0.00	(74.80)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,445.30	(1,445.30)	0.00	MO-Annual
6,479.65	0.00	0.00	0.00	6,479.65	0.00	MO-Annual
2,030.94	0.00	0.00	0.00	2,030.94	0.00	MO-Annual
1,160.53	0.00	0.00	0.00	1,160.53	0.00	MO-Annual
0.00	0.00	0.00	133.82	(133.82)	133.82	MO-Annual
0.00	514.36	102.56	0.00	(102.56)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	131.81	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	221.66	118.95	0.00	(118.95)	0.00	MO-Annual
0.00	1,237.61	664.16	0.00	(664.16)	0.00	MO-Annual
0.00	387.91	208.17	0.00	(208.17)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	46.15	MO-Annual
0.00	0.00	0.00	291.19	(291.19)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	237.50	0.00	(237.50)	0.00	MO-Annual
0.00	0.00	16.30	0.00	(16.30)	0.00	MO-Annual
0.00	0.00	74.80	0.00	(74.80)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,445.30	(1,445.30)	0.00	MO-Annual
6,479.65	0.00	0.00	0.00	6,479.65	0.00	MO-Annual
2,030.94	0.00	0.00	0.00	2,030.94	0.00	MO-Annual
1,160.53	0.00	0.00	0.00	1,160.53	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	133.82	(133.82)	133.82	MO-Annual
0.00	514.36	102.56	0.00	(102.56)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	131.81	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	221.66	118.95	0.00	(118.95)	0.00	MO-Annual
0.00	1,237.61	664.16	0.00	(664.16)	0.00	MO-Annual
0.00	387.91	208.17	0.00	(208.17)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	46.15	MO-Annual
0.00	0.00	0.00	291.19	(291.19)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	237.50	0.00	(237.50)	0.00	MO-Annual
0.00	0.00	16.30	0.00	(16.30)	0.00	MO-Annual
0.00	0.00	74.80	0.00	(74.80)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,445.30	(1,445.30)	0.00	MO-Annual
6,479.65	0.00	0.00	0.00	6,479.65	0.00	MO-Annual
2,030.94	0.00	0.00	0.00	2,030.94	0.00	MO-Annual
1,160.53	0.00	0.00	0.00	1,160.53	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual

0.00	0.00	0.00	133.82	(133.82)	133.82	MO-Annual
0.00	514.36	102.56	0.00	(102.56)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	131.81	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	221.66	118.95	0.00	(118.95)	0.00	MO-Annual
0.00	1,237.61	664.16	0.00	(664.16)	0.00	MO-Annual
0.00	387.91	208.17	0.00	(208.17)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	46.15	MO-Annual
0.00	0.00	0.00	291.19	(291.19)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	49.40	0.00	(49.40)	0.00	MO-Annual
0.00	0.00	61.50	0.00	(61.50)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,553.24	(1,553.24)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	121.92	(121.92)	121.92	MO-Annual
0.00	514.36	102.56	0.00	(102.56)	0.00	MO-Annual
0.00	132.12	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
8,599.41	0.00	0.00	0.00	8,599.41	0.00	MO-Annual
0.00	1,642.49	881.44	0.00	(881.44)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.04	MO-Annual
0.00	0.00	0.00	454.26	(454.26)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	49.40	0.00	(49.40)	0.00	MO-Annual
0.00	0.00	61.50	0.00	(61.50)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,553.24	(1,553.24)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	121.92	(121.92)	121.92	MO-Annual
0.00	514.36	102.56	0.00	(102.56)	0.00	MO-Annual
0.00	132.12	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
8,599.41	0.00	0.00	0.00	8,599.41	0.00	MO-Annual
0.00	1,642.49	881.44	0.00	(881.44)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.04	MO-Annual
0.00	0.00	0.00	454.26	(454.26)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	49.40	0.00	(49.40)	0.00	MO-Annual
0.00	0.00	61.50	0.00	(61.50)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,553.24	(1,553.24)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	121.92	(121.92)	121.92	MO-Annual
0.00	514.36	102.56	0.00	(102.56)	0.00	MO-Annual
0.00	132.12	27.08	0.00	(27.08)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
8,599.41	0.00	0.00	0.00	8,599.41	0.00	MO-Annual
0.00	1,642.49	881.44	0.00	(881.44)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.04	MO-Annual

0.00	0.00	0.00	454.26	(454.26)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	148.18	0.00	(148.18)	0.00	MO
0.00	0.00	13.47	0.00	(13.47)	0.00	MO
0.00	0.00	66.48	0.00	(66.48)	0.00	MO
0.00	0.00	6.04	0.00	(6.04)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	338.61	0.00	(338.61)	0.00	MO
0.00	0.00	0.00	706.90	(706.90)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	96.43	(96.43)	96.43	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	90.17	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,305.38	697.46	0.00	(697.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	33.25	MO
0.00	0.00	0.00	293.21	(293.21)	0.00	MO
6,834.45	0.00	0.00	0.00	6,834.45	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	148.18	0.00	(148.18)	0.00	MO
0.00	0.00	13.47	0.00	(13.47)	0.00	MO
0.00	0.00	66.48	0.00	(66.48)	0.00	MO
0.00	0.00	6.04	0.00	(6.04)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	338.61	0.00	(338.61)	0.00	MO
0.00	0.00	0.00	706.90	(706.90)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	96.43	(96.43)	96.43	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	90.17	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,305.38	697.46	0.00	(697.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	33.25	MO
0.00	0.00	0.00	293.21	(293.21)	0.00	MO
6,834.45	0.00	0.00	0.00	6,834.45	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	148.18	0.00	(148.18)	0.00	MO
0.00	0.00	13.47	0.00	(13.47)	0.00	MO
0.00	0.00	66.48	0.00	(66.48)	0.00	MO
0.00	0.00	6.04	0.00	(6.04)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	338.61	0.00	(338.61)	0.00	MO
0.00	0.00	0.00	719.48	(719.48)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	96.43	(96.43)	96.43	MO
0.00	514.36	102.56	0.00	(102.56)	0.00	MO
0.00	0.00	9.32	0.00	(9.32)	0.00	MO
0.00	90.17	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,305.38	697.46	0.00	(697.46)	0.00	MO
0.00	0.00	(57.18)	0.00	57.18	0.00	MO
0.00	(411.39)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	33.25	MO
0.00	0.00	0.00	299.06	(299.06)	0.00	MO
6,834.45	0.00	0.00	0.00	6,834.45	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	720.11	0.00	0.00	0.00	0.00	MO
0.00	151.84	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	720.11	0.00	0.00	0.00	0.00	MO
0.00	151.84	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	54.15	0.00	(54.15)	0.00	MO
0.00	0.00	4.92	0.00	(4.92)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
5,767.94	0.00	0.00	0.00	5,767.94	0.00	MO
0.00	0.00	0.00	397.72	(397.72)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	76.44	(76.44)	76.44	MO
0.00	720.11	390.35	0.00	(390.35)	0.00	MO
0.00	0.00	35.49	0.00	(35.49)	0.00	MO
0.00	151.84	64.54	0.00	(64.54)	0.00	MO
0.00	0.00	5.87	0.00	(5.87)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,101.68	588.62	0.00	(588.62)	0.00	MO
0.00	0.00	0.00	0.00	0.00	26.36	MO
0.00	0.00	0.00	175.04	(175.04)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	63.00	0.00	(63.00)	0.00	SM-NE
0.00	0.00	0.00	65.46	(65.46)	0.00	SM-NE
0.00	0.00	0.00	18.30	(18.30)	18.30	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	60.18	18.98	0.00	(18.98)	0.00	SM-NE
0.00	143.76	45.33	0.00	(45.33)	0.00	SM-NE
0.00	130.39	41.12	0.00	(41.12)	0.00	SM-NE
0.00	39.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	78.24	(78.24)	78.24	SM-NE
0.00	0.00	0.00	0.00	0.00	6.31	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
513.95	0.00	0.00	0.00	513.95	0.00	SM-NE
566.67	0.00	0.00	0.00	566.67	0.00	SM-NE
237.21	0.00	0.00	0.00	237.21	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	63.00	0.00	(63.00)	0.00	SM-NE
0.00	0.00	0.00	65.46	(65.46)	0.00	SM-NE
0.00	0.00	0.00	18.30	(18.30)	18.30	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	60.18	18.98	0.00	(18.98)	0.00	SM-NE
0.00	143.76	45.33	0.00	(45.33)	0.00	SM-NE
0.00	130.39	41.12	0.00	(41.12)	0.00	SM-NE
0.00	39.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	78.24	(78.24)	78.24	SM-NE
0.00	0.00	0.00	0.00	0.00	6.31	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
513.95	0.00	0.00	0.00	513.95	0.00	SM-NE
566.67	0.00	0.00	0.00	566.67	0.00	SM-NE
237.21	0.00	0.00	0.00	237.21	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	63.00	0.00	(63.00)	0.00	SM-NE
0.00	0.00	0.00	65.46	(65.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.30	(18.30)	18.30	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	60.18	18.98	0.00	(18.98)	0.00	SM-NE
0.00	143.76	45.33	0.00	(45.33)	0.00	SM-NE
0.00	130.39	41.12	0.00	(41.12)	0.00	SM-NE
0.00	39.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	78.24	(78.24)	78.24	SM-NE
0.00	0.00	0.00	0.00	0.00	6.31	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
513.95	0.00	0.00	0.00	513.95	0.00	SM-NE
566.67	0.00	0.00	0.00	566.67	0.00	SM-NE
237.21	0.00	0.00	0.00	237.21	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	63.00	0.00	(63.00)	0.00	SM-NE
0.00	0.00	0.00	65.46	(65.46)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.30	(18.30)	18.30	SM-NE

0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	60.18	18.98	0.00	(18.98)	0.00	SM-NE
0.00	143.76	45.33	0.00	(45.33)	0.00	SM-NE
0.00	130.39	41.12	0.00	(41.12)	0.00	SM-NE
0.00	39.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	78.24	(78.24)	78.24	SM-NE
0.00	0.00	0.00	0.00	0.00	6.31	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
513.95	0.00	0.00	0.00	513.95	0.00	SM-NE
566.67	0.00	0.00	0.00	566.67	0.00	SM-NE
237.21	0.00	0.00	0.00	237.21	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	63.00	0.00	(63.00)	0.00	SM-NE
0.00	0.00	0.00	69.87	(69.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.88	(18.88)	18.88	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	62.00	19.55	0.00	(19.55)	0.00	SM-NE
0.00	148.12	46.71	0.00	(46.71)	0.00	SM-NE
0.00	134.34	42.36	0.00	(42.36)	0.00	SM-NE
0.00	39.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.71	(80.71)	80.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.51	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
529.52	0.00	0.00	0.00	529.52	0.00	SM-NE
583.83	0.00	0.00	0.00	583.83	0.00	SM-NE
244.40	0.00	0.00	0.00	244.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	63.00	0.00	(63.00)	0.00	SM-NE
0.00	0.00	0.00	69.87	(69.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.88	(18.88)	18.88	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	62.00	19.55	0.00	(19.55)	0.00	SM-NE
0.00	148.12	46.71	0.00	(46.71)	0.00	SM-NE
0.00	134.34	42.36	0.00	(42.36)	0.00	SM-NE
0.00	39.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	80.71	(80.71)	80.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.51	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

529.52	0.00	0.00	0.00	529.52	0.00	SM-NE
583.83	0.00	0.00	0.00	583.83	0.00	SM-NE
244.40	0.00	0.00	0.00	244.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	600.00	0.00	(600.00)	0.00	MO-Annual
5,277.46	0.00	0.00	0.00	5,277.46	0.00	MO-Annual
4,786.53	0.00	0.00	0.00	4,786.53	0.00	MO-Annual
2,209.17	0.00	0.00	0.00	2,209.17	0.00	MO-Annual
0.00	0.00	166.67	0.00	(166.67)	0.00	MO-Annual
0.00	0.00	85.45	0.00	(85.45)	0.00	MO-Annual
0.00	0.00	77.02	0.00	(77.02)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,227.76	(1,227.76)	0.00	MO-Annual
0.00	0.00	0.00	160.94	(160.94)	160.94	MO-Annual
0.00	1,054.45	858.01	0.00	(858.01)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	178.35	72.12	0.00	(72.12)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	421.95	226.44	0.00	(226.44)	0.00	MO-Annual
0.00	1,007.99	540.94	0.00	(540.94)	0.00	MO-Annual
0.00	914.23	490.62	0.00	(490.62)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	55.50	MO-Annual
0.00	0.00	0.00	629.65	(629.65)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	600.00	0.00	(600.00)	0.00	MO-Annual
5,277.46	0.00	0.00	0.00	5,277.46	0.00	MO-Annual
4,786.53	0.00	0.00	0.00	4,786.53	0.00	MO-Annual
2,209.17	0.00	0.00	0.00	2,209.17	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	166.67	0.00	(166.67)	0.00	MO-Annual
0.00	0.00	85.45	0.00	(85.45)	0.00	MO-Annual
0.00	0.00	77.02	0.00	(77.02)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,227.76	(1,227.76)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	160.94	(160.94)	160.94	MO-Annual
0.00	1,054.45	858.01	0.00	(858.01)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	178.35	72.12	0.00	(72.12)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	421.95	226.44	0.00	(226.44)	0.00	MO-Annual
0.00	1,007.99	540.94	0.00	(540.94)	0.00	MO-Annual
0.00	914.23	490.62	0.00	(490.62)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	55.50	MO-Annual
0.00	0.00	0.00	629.65	(629.65)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	600.00	0.00	(600.00)	0.00	MO-Annual
5,277.46	0.00	0.00	0.00	5,277.46	0.00	MO-Annual
4,786.53	0.00	0.00	0.00	4,786.53	0.00	MO-Annual
2,209.17	0.00	0.00	0.00	2,209.17	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	166.67	0.00	(166.67)	0.00	MO-Annual
0.00	0.00	85.45	0.00	(85.45)	0.00	MO-Annual
0.00	0.00	77.02	0.00	(77.02)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,227.76	(1,227.76)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	160.94	(160.94)	160.94	MO-Annual
0.00	1,054.45	858.01	0.00	(858.01)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	178.35	72.12	0.00	(72.12)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	421.95	226.44	0.00	(226.44)	0.00	MO-Annual
0.00	1,007.99	540.94	0.00	(540.94)	0.00	MO-Annual
0.00	914.23	490.62	0.00	(490.62)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	55.50	MO-Annual
0.00	0.00	0.00	629.65	(629.65)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	95.45	0.00	(95.45)	0.00	SM-NE
0.00	0.00	0.00	39.01	(39.01)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.23	(38.23)	38.23	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	57.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	1.07	0.00	(1.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	506.05	271.57	0.00	(271.57)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.18	SM-NE
0.00	0.00	0.00	37.37	(37.37)	0.00	SM-NE
2,649.48	0.00	0.00	0.00	2,649.48	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	95.45	0.00	(95.45)	0.00	SM-NE
0.00	0.00	0.00	39.01	(39.01)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.23	(38.23)	38.23	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	57.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	1.07	0.00	(1.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	506.05	271.57	0.00	(271.57)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.18	SM-NE
0.00	0.00	0.00	37.37	(37.37)	0.00	SM-NE
2,649.48	0.00	0.00	0.00	2,649.48	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	95.45	0.00	(95.45)	0.00	SM-NE
0.00	0.00	0.00	39.01	(39.01)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.23	(38.23)	38.23	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	57.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	1.07	0.00	(1.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	506.05	271.57	0.00	(271.57)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.18	SM-NE
0.00	0.00	0.00	37.37	(37.37)	0.00	SM-NE
2,649.48	0.00	0.00	0.00	2,649.48	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	95.45	0.00	(95.45)	0.00	SM-NE
0.00	0.00	0.00	39.01	(39.01)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.23	(38.23)	38.23	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	57.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	1.07	0.00	(1.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	506.05	271.57	0.00	(271.57)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.18	SM-NE
0.00	0.00	0.00	37.37	(37.37)	0.00	SM-NE
2,649.48	0.00	0.00	0.00	2,649.48	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	95.45	0.00	(95.45)	0.00	SM-NE
0.00	0.00	0.00	39.01	(39.01)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.23	(38.23)	38.23	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	57.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	1.07	0.00	(1.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	506.05	271.57	0.00	(271.57)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.18	SM-NE
0.00	0.00	0.00	37.37	(37.37)	0.00	SM-NE
2,649.48	0.00	0.00	0.00	2,649.48	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	95.45	0.00	(95.45)	0.00	SM-NE
0.00	0.00	0.00	39.01	(39.01)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.23	(38.23)	38.23	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	57.03	11.78	0.00	(11.78)	0.00	SM-NE
0.00	0.00	1.07	0.00	(1.07)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	506.05	271.57	0.00	(271.57)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.18	SM-NE
0.00	0.00	0.00	37.37	(37.37)	0.00	SM-NE
2,649.48	0.00	0.00	0.00	2,649.48	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.59	(32.59)	0.00	SM-NE
0.00	0.00	0.00	13.98	(13.98)	13.98	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
173.58	0.00	0.00	0.00	173.58	0.00	SM-NE
414.66	0.00	0.00	0.00	414.66	0.00	SM-NE
376.08	0.00	0.00	0.00	376.08	0.00	SM-NE
0.00	33.15	17.79	0.00	(17.79)	0.00	SM-NE
0.00	79.20	42.50	0.00	(42.50)	0.00	SM-NE
0.00	71.83	38.55	0.00	(38.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	4.82	SM-NE
0.00	0.00	0.00	10.36	(10.36)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.42	(75.42)	0.00	SM-NE
0.00	0.00	0.00	20.02	(20.02)	20.02	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
248.58	0.00	0.00	0.00	248.58	0.00	SM-NE
593.82	0.00	0.00	0.00	593.82	0.00	SM-NE
538.58	0.00	0.00	0.00	538.58	0.00	SM-NE
0.00	47.48	25.48	0.00	(25.48)	0.00	SM-NE
0.00	113.42	60.87	0.00	(60.87)	0.00	SM-NE
0.00	102.87	55.20	0.00	(55.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.90	SM-NE
0.00	0.00	0.00	21.19	(21.19)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	52.98	(52.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.00	(17.00)	17.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

211.08	0.00	0.00	0.00	211.08	0.00	SM-NE
504.24	0.00	0.00	0.00	504.24	0.00	SM-NE
457.33	0.00	0.00	0.00	457.33	0.00	SM-NE
0.00	40.32	21.64	0.00	(21.64)	0.00	SM-NE
0.00	96.31	51.68	0.00	(51.68)	0.00	SM-NE
0.00	87.35	46.88	0.00	(46.88)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	5.86	SM-NE
0.00	0.00	0.00	14.48	(14.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	52.98	(52.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.00	(17.00)	17.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
211.08	0.00	0.00	0.00	211.08	0.00	SM-NE
504.24	0.00	0.00	0.00	504.24	0.00	SM-NE
457.33	0.00	0.00	0.00	457.33	0.00	SM-NE
0.00	40.32	21.64	0.00	(21.64)	0.00	SM-NE
0.00	96.31	51.68	0.00	(51.68)	0.00	SM-NE
0.00	87.35	46.88	0.00	(46.88)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	5.86	SM-NE
0.00	0.00	0.00	14.48	(14.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	52.98	(52.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.00	(17.00)	17.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
211.08	0.00	0.00	0.00	211.08	0.00	SM-NE
504.24	0.00	0.00	0.00	504.24	0.00	SM-NE
457.33	0.00	0.00	0.00	457.33	0.00	SM-NE
0.00	40.32	21.64	0.00	(21.64)	0.00	SM-NE
0.00	96.31	51.68	0.00	(51.68)	0.00	SM-NE
0.00	87.35	46.88	0.00	(46.88)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	5.86	SM-NE
0.00	0.00	0.00	14.48	(14.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	52.98	(52.98)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.00	(17.00)	17.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
211.08	0.00	0.00	0.00	211.08	0.00	SM-NE
504.24	0.00	0.00	0.00	504.24	0.00	SM-NE
457.33	0.00	0.00	0.00	457.33	0.00	SM-NE
0.00	40.32	21.64	0.00	(21.64)	0.00	SM-NE
0.00	96.31	51.68	0.00	(51.68)	0.00	SM-NE
0.00	87.35	46.88	0.00	(46.88)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	5.86	SM-NE
0.00	0.00	0.00	14.48	(14.48)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	316.51	(316.51)	0.00	SM-NE
0.00	0.00	0.00	21.52	(21.52)	21.52	SM-NE
0.00	67.76	21.37	0.00	(21.37)	0.00	SM-NE
0.00	161.88	51.05	0.00	(51.05)	0.00	SM-NE
0.00	146.82	46.30	0.00	(46.30)	0.00	SM-NE
267.10	0.00	0.00	0.00	267.10	0.00	SM-NE
638.08	0.00	0.00	0.00	638.08	0.00	SM-NE
578.72	0.00	0.00	0.00	578.72	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	92.00	(92.00)	92.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.42	SM-NE
0.00	0.00	0.00	242.81	(242.81)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	316.51	(316.51)	0.00	SM-NE
0.00	0.00	0.00	21.52	(21.52)	21.52	SM-NE
0.00	67.76	21.37	0.00	(21.37)	0.00	SM-NE
0.00	161.88	51.05	0.00	(51.05)	0.00	SM-NE
0.00	146.82	46.30	0.00	(46.30)	0.00	SM-NE
267.10	0.00	0.00	0.00	267.10	0.00	SM-NE
638.08	0.00	0.00	0.00	638.08	0.00	SM-NE
578.72	0.00	0.00	0.00	578.72	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	92.00	(92.00)	92.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.42	SM-NE
0.00	0.00	0.00	242.81	(242.81)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	316.51	(316.51)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	21.52	(21.52)	21.52	SM-NE
0.00	67.76	21.37	0.00	(21.37)	0.00	SM-NE
0.00	161.88	51.05	0.00	(51.05)	0.00	SM-NE
0.00	146.82	46.30	0.00	(46.30)	0.00	SM-NE
267.10	0.00	0.00	0.00	267.10	0.00	SM-NE
638.08	0.00	0.00	0.00	638.08	0.00	SM-NE
578.72	0.00	0.00	0.00	578.72	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	92.00	(92.00)	92.00	SM-NE
0.00	0.00	0.00	0.00	0.00	7.42	SM-NE
0.00	0.00	0.00	242.81	(242.81)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	321.47	(321.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.17	(22.17)	22.17	SM-NE
0.00	69.81	22.01	0.00	(22.01)	0.00	SM-NE
0.00	166.78	52.59	0.00	(52.59)	0.00	SM-NE

0.00	151.26	47.70	0.00	(47.70)	0.00	SM-NE
275.18	0.00	0.00	0.00	275.18	0.00	SM-NE
657.39	0.00	0.00	0.00	657.39	0.00	SM-NE
596.23	0.00	0.00	0.00	596.23	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.79	(94.79)	94.79	SM-NE
0.00	0.00	0.00	0.00	0.00	7.64	SM-NE
0.00	0.00	0.00	244.63	(244.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	321.47	(321.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.17	(22.17)	22.17	SM-NE
0.00	69.81	22.01	0.00	(22.01)	0.00	SM-NE
0.00	166.78	52.59	0.00	(52.59)	0.00	SM-NE
0.00	151.26	47.70	0.00	(47.70)	0.00	SM-NE
275.18	0.00	0.00	0.00	275.18	0.00	SM-NE
657.39	0.00	0.00	0.00	657.39	0.00	SM-NE
596.23	0.00	0.00	0.00	596.23	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.79	(94.79)	94.79	SM-NE
0.00	0.00	0.00	0.00	0.00	7.64	SM-NE
0.00	0.00	0.00	244.63	(244.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	321.47	(321.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.17	(22.17)	22.17	SM-NE
0.00	69.81	22.01	0.00	(22.01)	0.00	SM-NE
0.00	166.78	52.59	0.00	(52.59)	0.00	SM-NE
0.00	151.26	47.70	0.00	(47.70)	0.00	SM-NE
275.18	0.00	0.00	0.00	275.18	0.00	SM-NE
657.39	0.00	0.00	0.00	657.39	0.00	SM-NE
596.23	0.00	0.00	0.00	596.23	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.79	(94.79)	94.79	SM-NE
0.00	0.00	0.00	0.00	0.00	7.64	SM-NE
0.00	0.00	0.00	244.63	(244.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	321.47	(321.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.17	(22.17)	22.17	SM-NE
0.00	69.81	22.01	0.00	(22.01)	0.00	SM-NE
0.00	166.78	52.59	0.00	(52.59)	0.00	SM-NE
0.00	151.26	47.70	0.00	(47.70)	0.00	SM-NE
275.18	0.00	0.00	0.00	275.18	0.00	SM-NE
657.39	0.00	0.00	0.00	657.39	0.00	SM-NE
596.23	0.00	0.00	0.00	596.23	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	94.79	(94.79)	94.79	SM-NE
0.00	0.00	0.00	0.00	0.00	7.64	SM-NE
0.00	0.00	0.00	244.63	(244.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	105.51	0.00	(105.51)	0.00	MO
0.00	0.00	9.59	0.00	(9.59)	0.00	MO
0.00	0.00	118.77	0.00	(118.77)	0.00	MO
0.00	0.00	10.80	0.00	(10.80)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	1,097.15	(1,097.15)	0.00	MO
0.00	0.00	0.00	121.94	(121.94)	121.94	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO

3,671.83	0.00	0.00	0.00	3,671.83	0.00	MO
3,330.26	0.00	0.00	0.00	3,330.26	0.00	MO
1,537.04	0.00	0.00	0.00	1,537.04	0.00	MO
0.00	389.95	122.96	0.00	(122.96)	0.00	MO
0.00	931.54	293.75	0.00	(293.75)	0.00	MO
0.00	844.89	266.42	0.00	(266.42)	0.00	MO
0.00	104.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	521.39	(521.39)	521.39	MO
0.00	0.00	0.00	0.00	0.00	42.05	MO
0.00	0.00	0.00	462.85	(462.85)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	105.51	0.00	(105.51)	0.00	MO
0.00	0.00	9.59	0.00	(9.59)	0.00	MO
0.00	0.00	118.77	0.00	(118.77)	0.00	MO
0.00	0.00	10.80	0.00	(10.80)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	1,097.15	(1,097.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	121.94	(121.94)	121.94	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
3,671.83	0.00	0.00	0.00	3,671.83	0.00	MO
3,330.26	0.00	0.00	0.00	3,330.26	0.00	MO
1,537.04	0.00	0.00	0.00	1,537.04	0.00	MO
0.00	389.95	122.96	0.00	(122.96)	0.00	MO
0.00	931.54	293.75	0.00	(293.75)	0.00	MO
0.00	844.89	266.42	0.00	(266.42)	0.00	MO
0.00	104.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	521.39	(521.39)	521.39	MO
0.00	0.00	0.00	0.00	0.00	42.05	MO
0.00	0.00	0.00	462.85	(462.85)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	105.51	0.00	(105.51)	0.00	MO
0.00	0.00	9.59	0.00	(9.59)	0.00	MO
0.00	0.00	118.77	0.00	(118.77)	0.00	MO
0.00	0.00	10.80	0.00	(10.80)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	1,097.15	(1,097.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	121.94	(121.94)	121.94	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
3,671.83	0.00	0.00	0.00	3,671.83	0.00	MO
3,330.26	0.00	0.00	0.00	3,330.26	0.00	MO
1,537.04	0.00	0.00	0.00	1,537.04	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
591.57	0.00	0.00	0.00	591.57	0.00	SM-NE
529.52	0.00	0.00	0.00	529.52	0.00	SM-NE
236.66	0.00	0.00	0.00	236.66	0.00	SM-NE
0.00	0.00	0.00	70.72	(70.72)	70.72	SM-NE
0.00	0.00	0.00	0.00	0.00	5.70	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	72.18	(72.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	8.18	(8.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	72.18	(72.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	8.18	(8.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	72.18	(72.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	8.18	(8.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	72.18	(72.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.11	(19.11)	19.11	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,317.83	0.00	0.00	0.00	1,317.83	0.00	SM-NE
0.00	334.33	105.43	0.00	(105.43)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	81.71	(81.71)	81.71	SM-NE
0.00	0.00	0.00	0.00	0.00	6.59	SM-NE
0.00	0.00	0.00	8.18	(8.18)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.58	(76.58)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	9.79	(9.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.58	(76.58)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	9.79	(9.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.58	(76.58)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	36.49	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	9.79	(9.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	360.00	0.00	(360.00)	0.00	MO
0.00	0.00	0.00	483.29	(483.29)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	79.71	(79.71)	79.71	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	85.12	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,049.95	560.98	0.00	(560.98)	0.00	MO

0.00	0.00	0.00	0.00	0.00	27.49	MO
0.00	0.00	0.00	197.32	(197.32)	0.00	MO
5,497.14	0.00	0.00	0.00	5,497.14	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	360.00	0.00	(360.00)	0.00	MO
0.00	0.00	0.00	483.29	(483.29)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	79.71	(79.71)	79.71	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	85.12	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,049.95	560.98	0.00	(560.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.49	MO
0.00	0.00	0.00	197.32	(197.32)	0.00	MO
5,497.14	0.00	0.00	0.00	5,497.14	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	360.00	0.00	(360.00)	0.00	MO
0.00	0.00	0.00	493.77	(493.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	79.71	(79.71)	79.71	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	85.12	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,049.95	560.98	0.00	(560.98)	0.00	MO
0.00	0.00	(47.65)	0.00	47.65	0.00	MO
0.00	(342.83)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.49	MO
0.00	0.00	0.00	201.51	(201.51)	0.00	MO
5,497.14	0.00	0.00	0.00	5,497.14	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	45.45	0.00	(45.45)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	4.69	(4.69)	4.69	MO
0.00	1,054.44	540.09	0.00	(540.09)	0.00	MO
0.00	0.00	49.10	0.00	(49.10)	0.00	MO
0.00	129.50	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	192.13	103.11	0.00	(103.11)	0.00	MO
0.00	0.00	0.00	0.00	0.00	1.62	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
1,005.93	0.00	0.00	0.00	1,005.93	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	275.00	0.00	(275.00)	0.00	MO
0.00	0.00	0.00	72.23	(72.23)	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	29.17	(29.17)	29.17	MO
0.00	384.26	206.21	0.00	(206.21)	0.00	MO
0.00	0.00	0.00	0.00	0.00	10.06	MO
0.00	0.00	0.00	22.37	(22.37)	0.00	MO
2,011.85	0.00	0.00	0.00	2,011.85	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	124.21	(124.21)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	37.57	(37.57)	37.57	MO
0.00	494.88	265.58	0.00	(265.58)	0.00	MO
0.00	0.00	0.00	0.00	0.00	12.96	MO
0.00	0.00	0.00	35.63	(35.63)	0.00	MO
2,591.01	0.00	0.00	0.00	2,591.01	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	45.45	0.00	(45.45)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	275.00	0.00	(275.00)	0.00	MO
0.00	0.00	0.00	357.91	(357.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	71.43	(71.43)	71.43	MO
0.00	1,054.44	540.09	0.00	(540.09)	0.00	MO
0.00	0.00	49.10	0.00	(49.10)	0.00	MO
0.00	129.50	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,071.28	574.90	0.00	(574.90)	0.00	MO
0.00	0.00	0.00	0.00	0.00	24.63	MO
0.00	0.00	0.00	147.73	(147.73)	0.00	MO
5,608.79	0.00	0.00	0.00	5,608.79	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	45.45	0.00	(45.45)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	275.00	0.00	(275.00)	0.00	MO
0.00	0.00	0.00	357.91	(357.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	71.43	(71.43)	71.43	MO
0.00	1,054.44	540.09	0.00	(540.09)	0.00	MO
0.00	0.00	49.10	0.00	(49.10)	0.00	MO
0.00	129.50	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,071.28	574.90	0.00	(574.90)	0.00	MO
0.00	0.00	0.00	0.00	0.00	24.63	MO
0.00	0.00	0.00	147.73	(147.73)	0.00	MO
5,608.79	0.00	0.00	0.00	5,608.79	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	0.00	55.08	0.00	(55.08)	0.00	MO
0.00	0.00	5.01	0.00	(5.01)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	357.00	0.00	(357.00)	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	466.82	(466.82)	0.00	MO
0.00	0.00	0.00	78.50	(78.50)	78.50	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	86.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.04	552.48	0.00	(552.48)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.07	MO
0.00	0.00	0.00	178.91	(178.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	55.08	0.00	(55.08)	0.00	MO
0.00	0.00	5.01	0.00	(5.01)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	357.00	0.00	(357.00)	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	466.82	(466.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.50	(78.50)	78.50	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	86.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.04	552.48	0.00	(552.48)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.07	MO
0.00	0.00	0.00	178.91	(178.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	55.08	0.00	(55.08)	0.00	MO
0.00	0.00	5.01	0.00	(5.01)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	357.00	0.00	(357.00)	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	466.82	(466.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.50	(78.50)	78.50	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	86.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.04	552.48	0.00	(552.48)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.07	MO
0.00	0.00	0.00	178.91	(178.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	31.03	0.00	(31.03)	0.00	MO
0.00	0.00	2.82	0.00	(2.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	102.71	(102.71)	0.00	MO
0.00	0.00	0.00	78.01	(78.01)	78.01	MO
0.00	29.36	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.04	552.48	0.00	(552.48)	0.00	MO
0.00	0.00	0.00	0.00	0.00	26.90	MO
0.00	0.00	0.00	164.10	(164.10)	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	31.03	0.00	(31.03)	0.00	MO
0.00	0.00	2.82	0.00	(2.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	102.71	(102.71)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.01	(78.01)	78.01	MO
0.00	29.36	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.04	552.48	0.00	(552.48)	0.00	MO
0.00	0.00	0.00	0.00	0.00	26.90	MO
0.00	0.00	0.00	164.10	(164.10)	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	31.03	0.00	(31.03)	0.00	MO
0.00	0.00	2.82	0.00	(2.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	108.65	(108.65)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.01	(78.01)	78.01	MO
0.00	29.36	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.04	552.48	0.00	(552.48)	0.00	MO
0.00	0.00	(49.47)	0.00	49.47	0.00	MO
0.00	(355.95)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	26.90	MO
0.00	0.00	0.00	168.46	(168.46)	0.00	MO
5,413.80	0.00	0.00	0.00	5,413.80	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	450.00	0.00	(450.00)	0.00	MO
0.00	0.00	70.34	0.00	(70.34)	0.00	MO
0.00	0.00	6.39	0.00	(6.39)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
5,414.33	0.00	0.00	0.00	5,414.33	0.00	MO
0.00	0.00	0.00	382.79	(382.79)	0.00	MO

0.00	0.00	0.00	78.51	(78.51)	78.51	MO
0.00	23.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.14	552.53	0.00	(552.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.07	MO
0.00	0.00	0.00	117.89	(117.89)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	250.00	0.00	(250.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	70.34	0.00	(70.34)	0.00	MO
0.00	0.00	6.39	0.00	(6.39)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
5,414.33	0.00	0.00	0.00	5,414.33	0.00	MO
0.00	0.00	0.00	411.93	(411.93)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.51	(78.51)	78.51	MO
0.00	23.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.14	552.53	0.00	(552.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.07	MO
0.00	0.00	0.00	131.09	(131.09)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	250.00	0.00	(250.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	70.34	0.00	(70.34)	0.00	MO
0.00	0.00	6.39	0.00	(6.39)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
5,414.33	0.00	0.00	0.00	5,414.33	0.00	MO
0.00	0.00	0.00	443.20	(443.20)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	78.51	(78.51)	78.51	MO
0.00	23.23	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,034.14	552.53	0.00	(552.53)	0.00	MO
0.00	0.00	(142.14)	0.00	142.14	0.00	MO
0.00	(1,022.52)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.07	MO
0.00	0.00	0.00	140.47	(140.47)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	806.84	(806.84)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	97.72	(97.72)	97.72	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	88.89	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,739.31	0.00	0.00	0.00	6,739.31	0.00	MO-Annual
0.00	1,287.21	690.78	0.00	(690.78)	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	33.70	MO-Annual
0.00	0.00	0.00	303.03	(303.03)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	806.84	(806.84)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	97.72	(97.72)	97.72	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	88.89	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,739.31	0.00	0.00	0.00	6,739.31	0.00	MO-Annual
0.00	1,287.21	690.78	0.00	(690.78)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	33.70	MO-Annual
0.00	0.00	0.00	303.03	(303.03)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	838.03	(838.03)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	97.72	(97.72)	97.72	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	88.89	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,739.31	0.00	0.00	0.00	6,739.31	0.00	MO-Annual
0.00	1,287.21	690.78	0.00	(690.78)	0.00	MO-Annual
0.00	0.00	(141.75)	0.00	141.75	0.00	MO-Annual
0.00	(546.21)	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	33.70	MO-Annual
0.00	0.00	0.00	317.53	(317.53)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	31.77	0.00	(31.77)	0.00	SM-NE
0.00	0.00	2.89	0.00	(2.89)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	57.25	(57.25)	0.00	SM-NE
0.00	0.00	0.00	17.75	(17.75)	17.75	SM-NE
0.00	360.06	102.88	0.00	(102.88)	0.00	SM-NE
0.00	0.00	9.35	0.00	(9.35)	0.00	SM-NE
0.00	349.05	110.07	0.00	(110.07)	0.00	SM-NE
0.00	73.85	36.06	0.00	(36.06)	0.00	SM-NE
0.00	0.00	3.28	0.00	(3.28)	0.00	SM-NE
1,375.85	0.00	0.00	0.00	1,375.85	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.91	(75.91)	75.91	SM-NE
0.00	0.00	0.00	0.00	0.00	6.12	SM-NE
0.00	0.00	0.00	15.84	(15.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	31.77	0.00	(31.77)	0.00	SM-NE
0.00	0.00	2.89	0.00	(2.89)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	57.25	(57.25)	0.00	SM-NE
0.00	0.00	0.00	17.75	(17.75)	17.75	SM-NE
0.00	360.06	102.88	0.00	(102.88)	0.00	SM-NE
0.00	0.00	9.35	0.00	(9.35)	0.00	SM-NE
0.00	349.05	110.07	0.00	(110.07)	0.00	SM-NE
0.00	73.85	36.06	0.00	(36.06)	0.00	SM-NE
0.00	0.00	3.28	0.00	(3.28)	0.00	SM-NE
1,375.85	0.00	0.00	0.00	1,375.85	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.91	(75.91)	75.91	SM-NE
0.00	0.00	0.00	0.00	0.00	6.12	SM-NE
0.00	0.00	0.00	15.84	(15.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	31.77	0.00	(31.77)	0.00	SM-NE
0.00	0.00	2.89	0.00	(2.89)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	57.25	(57.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.75	(17.75)	17.75	SM-NE
0.00	360.06	102.88	0.00	(102.88)	0.00	SM-NE
0.00	0.00	9.35	0.00	(9.35)	0.00	SM-NE
0.00	349.05	110.07	0.00	(110.07)	0.00	SM-NE
0.00	73.85	36.06	0.00	(36.06)	0.00	SM-NE
0.00	0.00	3.28	0.00	(3.28)	0.00	SM-NE
1,375.85	0.00	0.00	0.00	1,375.85	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.91	(75.91)	75.91	SM-NE
0.00	0.00	0.00	0.00	0.00	6.12	SM-NE
0.00	0.00	0.00	15.84	(15.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	31.77	0.00	(31.77)	0.00	SM-NE
0.00	0.00	2.89	0.00	(2.89)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	57.25	(57.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.75	(17.75)	17.75	SM-NE
0.00	360.06	102.88	0.00	(102.88)	0.00	SM-NE
0.00	0.00	9.35	0.00	(9.35)	0.00	SM-NE
0.00	349.05	110.07	0.00	(110.07)	0.00	SM-NE
0.00	73.85	36.06	0.00	(36.06)	0.00	SM-NE
0.00	0.00	3.28	0.00	(3.28)	0.00	SM-NE
1,375.85	0.00	0.00	0.00	1,375.85	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.91	(75.91)	75.91	SM-NE

0.00	0.00	0.00	0.00	0.00	6.12	SM-NE
0.00	0.00	0.00	15.84	(15.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	31.77	0.00	(31.77)	0.00	SM-NE
0.00	0.00	2.89	0.00	(2.89)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	57.25	(57.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.75	(17.75)	17.75	SM-NE
0.00	360.06	102.88	0.00	(102.88)	0.00	SM-NE
0.00	0.00	9.35	0.00	(9.35)	0.00	SM-NE
0.00	349.05	110.07	0.00	(110.07)	0.00	SM-NE
0.00	73.85	36.06	0.00	(36.06)	0.00	SM-NE
0.00	0.00	3.28	0.00	(3.28)	0.00	SM-NE
1,375.85	0.00	0.00	0.00	1,375.85	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.91	(75.91)	75.91	SM-NE
0.00	0.00	0.00	0.00	0.00	6.12	SM-NE
0.00	0.00	0.00	15.84	(15.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	31.77	0.00	(31.77)	0.00	SM-NE
0.00	0.00	2.89	0.00	(2.89)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	90.00	0.00	(90.00)	0.00	SM-NE
0.00	0.00	0.00	57.25	(57.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.75	(17.75)	17.75	SM-NE
0.00	360.06	102.88	0.00	(102.88)	0.00	SM-NE
0.00	0.00	9.35	0.00	(9.35)	0.00	SM-NE
0.00	349.05	110.07	0.00	(110.07)	0.00	SM-NE
0.00	73.85	36.06	0.00	(36.06)	0.00	SM-NE
0.00	0.00	3.28	0.00	(3.28)	0.00	SM-NE
1,375.85	0.00	0.00	0.00	1,375.85	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.91	(75.91)	75.91	SM-NE
0.00	0.00	0.00	0.00	0.00	6.12	SM-NE
0.00	0.00	0.00	15.84	(15.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	300.00	0.00	(300.00)	0.00	SM-NE
0.00	0.00	0.00	441.43	(441.43)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	54.52	(54.52)	54.52	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	718.14	383.70	0.00	(383.70)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	18.80	SM-NE
0.00	0.00	0.00	187.52	(187.52)	0.00	SM-NE
3,759.88	0.00	0.00	0.00	3,759.88	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	180.25	(180.25)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.12	(34.12)	34.12	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.77	SM-NE
0.00	0.00	0.00	69.73	(69.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	40.48	0.00	(40.48)	0.00	SM-NE
0.00	0.00	37.36	0.00	(37.36)	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	169.61	(169.61)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.84	(32.84)	32.84	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	42.85	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.32	SM-NE
0.00	0.00	0.00	63.88	(63.88)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	135.00	0.00	(135.00)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	11.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	70.37	(70.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	135.00	0.00	(135.00)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	11.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	70.37	(70.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	135.00	0.00	(135.00)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	11.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	70.37	(70.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	135.00	0.00	(135.00)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	11.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	70.37	(70.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	135.00	0.00	(135.00)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	11.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	70.37	(70.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	29.17	0.00	(29.17)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	135.00	0.00	(135.00)	0.00	SM-NE
0.00	0.00	0.00	181.42	(181.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.46	(33.46)	33.46	SM-NE
0.00	105.37	33.23	0.00	(33.23)	0.00	SM-NE
0.00	251.71	79.37	0.00	(79.37)	0.00	SM-NE
0.00	228.30	71.99	0.00	(71.99)	0.00	SM-NE
0.00	11.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
992.16	0.00	0.00	0.00	992.16	0.00	SM-NE
899.87	0.00	0.00	0.00	899.87	0.00	SM-NE
415.32	0.00	0.00	0.00	415.32	0.00	SM-NE
0.00	0.00	0.00	143.06	(143.06)	143.06	SM-NE
0.00	0.00	0.00	0.00	0.00	11.54	SM-NE
0.00	0.00	0.00	70.37	(70.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	218.18	0.00	(218.18)	0.00	MO
0.00	0.00	41.45	0.00	(41.45)	0.00	MO
0.00	0.00	3.77	0.00	(3.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	482.00	0.00	(482.00)	0.00	MO
7,335.13	0.00	0.00	0.00	7,335.13	0.00	MO
916.89	0.00	0.00	0.00	916.89	0.00	MO
916.89	0.00	0.00	0.00	916.89	0.00	MO
0.00	0.00	0.00	985.26	(985.26)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	128.68	(128.68)	128.68	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO

0.00	144.05	40.01	0.00	(40.01)	0.00	MO
0.00	0.00	3.64	0.00	(3.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	175.13	93.98	0.00	(93.98)	0.00	MO
0.00	1,401.01	751.85	0.00	(751.85)	0.00	MO
0.00	175.13	93.98	0.00	(93.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	44.37	MO
0.00	0.00	0.00	495.96	(495.96)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	218.18	0.00	(218.18)	0.00	MO
0.00	0.00	41.45	0.00	(41.45)	0.00	MO
0.00	0.00	3.77	0.00	(3.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	482.00	0.00	(482.00)	0.00	MO
7,335.13	0.00	0.00	0.00	7,335.13	0.00	MO
916.89	0.00	0.00	0.00	916.89	0.00	MO
916.89	0.00	0.00	0.00	916.89	0.00	MO
0.00	0.00	0.00	985.26	(985.26)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	128.68	(128.68)	128.68	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	144.05	40.01	0.00	(40.01)	0.00	MO
0.00	0.00	3.64	0.00	(3.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	175.13	93.98	0.00	(93.98)	0.00	MO
0.00	1,401.01	751.85	0.00	(751.85)	0.00	MO
0.00	175.13	93.98	0.00	(93.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	44.37	MO
0.00	0.00	0.00	495.96	(495.96)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	218.18	0.00	(218.18)	0.00	MO
0.00	0.00	41.45	0.00	(41.45)	0.00	MO
0.00	0.00	3.77	0.00	(3.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	482.00	0.00	(482.00)	0.00	MO
7,335.13	0.00	0.00	0.00	7,335.13	0.00	MO
916.89	0.00	0.00	0.00	916.89	0.00	MO
916.89	0.00	0.00	0.00	916.89	0.00	MO
0.00	0.00	0.00	991.91	(991.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	128.68	(128.68)	128.68	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	144.05	40.01	0.00	(40.01)	0.00	MO
0.00	0.00	3.64	0.00	(3.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	175.13	93.98	0.00	(93.98)	0.00	MO
0.00	1,401.01	751.85	0.00	(751.85)	0.00	MO
0.00	175.13	93.98	0.00	(93.98)	0.00	MO
0.00	0.00	(30.22)	0.00	30.22	0.00	MO

0.00	(116.46)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	44.37	MO
0.00	0.00	0.00	499.06	(499.06)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	18.20	0.00	(18.20)	0.00	SM-NE TS
0.00	0.00	1.65	0.00	(1.65)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
122.01	0.00	0.00	0.00	122.01	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	1.77	(1.77)	1.77	SM-NE TS
0.00	30.95	9.76	0.00	(9.76)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	7.56	(7.56)	7.56	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.61	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	18.20	0.00	(18.20)	0.00	SM-NE TS
0.00	0.00	1.65	0.00	(1.65)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
949.94	0.00	0.00	0.00	949.94	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	13.77	(13.77)	13.77	SM-NE TS
0.00	241.00	76.00	0.00	(76.00)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	58.90	(58.90)	58.90	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.75	SM-NE TS
0.00	0.00	0.00	7.41	(7.41)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	18.20	0.00	(18.20)	0.00	SM-NE TS
0.00	0.00	1.65	0.00	(1.65)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
984.80	0.00	0.00	0.00	984.80	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	14.28	(14.28)	14.28	SM-NE TS
0.00	249.84	78.78	0.00	(78.78)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	61.06	(61.06)	61.06	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.92	SM-NE TS
0.00	0.00	0.00	7.76	(7.76)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	18.20	0.00	(18.20)	0.00	SM-NE TS
0.00	0.00	1.65	0.00	(1.65)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
884.57	0.00	0.00	0.00	884.57	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	12.83	(12.83)	12.83	SM-NE TS
0.00	224.42	70.77	0.00	(70.77)	0.00	SM-NE TS

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	54.84	(54.84)	54.84	SM-NE TS
0.00	0.00	0.00	0.00	0.00	4.42	SM-NE TS
0.00	0.00	0.00	6.75	(6.75)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	447.98	(447.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	36.01	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	231.90	(231.90)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	447.98	(447.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	36.01	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	231.90	(231.90)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	447.98	(447.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	36.01	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	231.90	(231.90)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	447.98	(447.98)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	82.43	(82.43)	82.43	MO
0.00	36.01	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,085.76	582.67	0.00	(582.67)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.42	MO
0.00	0.00	0.00	231.90	(231.90)	0.00	MO
5,684.59	0.00	0.00	0.00	5,684.59	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	90.91	0.00	(90.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	256.05	(256.05)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	85.72	(85.72)	85.72	MO
0.00	713.47	175.03	0.00	(175.03)	0.00	MO
0.00	0.00	15.91	0.00	(15.91)	0.00	MO
0.00	132.47	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	1,192.11	639.75	0.00	(639.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	29.56	MO
0.00	0.00	0.00	179.56	(179.56)	0.00	MO
6,241.43	0.00	0.00	0.00	6,241.43	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	90.91	0.00	(90.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	256.05	(256.05)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	85.72	(85.72)	85.72	MO
0.00	713.47	175.03	0.00	(175.03)	0.00	MO
0.00	0.00	15.91	0.00	(15.91)	0.00	MO
0.00	132.47	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,192.11	639.75	0.00	(639.75)	0.00	MO
0.00	0.00	0.00	0.00	0.00	29.56	MO
0.00	0.00	0.00	179.56	(179.56)	0.00	MO
6,241.43	0.00	0.00	0.00	6,241.43	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	90.91	0.00	(90.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	268.04	(268.04)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	85.72	(85.72)	85.72	MO
0.00	713.47	175.03	0.00	(175.03)	0.00	MO
0.00	0.00	15.91	0.00	(15.91)	0.00	MO
0.00	132.47	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,192.11	639.75	0.00	(639.75)	0.00	MO
0.00	0.00	(99.93)	0.00	99.93	0.00	MO
0.00	(385.06)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	29.56	MO
0.00	0.00	0.00	188.36	(188.36)	0.00	MO
6,241.43	0.00	0.00	0.00	6,241.43	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	520.00	0.00	(520.00)	0.00	MO
0.00	0.00	0.00	813.19	(813.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	130.87	(130.87)	130.87	MO
0.00	104.28	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
3,880.84	0.00	0.00	0.00	3,880.84	0.00	MO
3,519.83	0.00	0.00	0.00	3,519.83	0.00	MO
1,624.54	0.00	0.00	0.00	1,624.54	0.00	MO
0.00	310.29	166.52	0.00	(166.52)	0.00	MO

0.00	741.24	397.79	0.00	(397.79)	0.00	MO
0.00	672.29	360.78	0.00	(360.78)	0.00	MO
0.00	0.00	0.00	0.00	0.00	45.13	MO
0.00	0.00	0.00	512.91	(512.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	520.00	0.00	(520.00)	0.00	MO
0.00	0.00	0.00	813.19	(813.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	130.87	(130.87)	130.87	MO
0.00	104.28	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
3,880.84	0.00	0.00	0.00	3,880.84	0.00	MO
3,519.83	0.00	0.00	0.00	3,519.83	0.00	MO
1,624.54	0.00	0.00	0.00	1,624.54	0.00	MO
0.00	310.29	166.52	0.00	(166.52)	0.00	MO
0.00	741.24	397.79	0.00	(397.79)	0.00	MO
0.00	672.29	360.78	0.00	(360.78)	0.00	MO
0.00	0.00	0.00	0.00	0.00	45.13	MO
0.00	0.00	0.00	512.91	(512.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	520.00	0.00	(520.00)	0.00	MO
0.00	0.00	0.00	813.19	(813.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	130.87	(130.87)	130.87	MO
0.00	104.28	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
3,880.84	0.00	0.00	0.00	3,880.84	0.00	MO
3,519.83	0.00	0.00	0.00	3,519.83	0.00	MO
1,624.54	0.00	0.00	0.00	1,624.54	0.00	MO
0.00	310.29	166.52	0.00	(166.52)	0.00	MO
0.00	741.24	397.79	0.00	(397.79)	0.00	MO
0.00	672.29	360.78	0.00	(360.78)	0.00	MO
0.00	0.00	0.00	0.00	0.00	45.13	MO
0.00	0.00	0.00	512.91	(512.91)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	130.00	0.00	(130.00)	0.00	SM-NE
0.00	0.00	0.00	183.97	(183.97)	0.00	SM-NE
0.00	0.00	0.00	34.62	(34.62)	34.62	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.94	SM-NE
0.00	0.00	0.00	65.86	(65.86)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	130.00	0.00	(130.00)	0.00	SM-NE
0.00	0.00	0.00	183.97	(183.97)	0.00	SM-NE
0.00	0.00	0.00	34.62	(34.62)	34.62	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.94	SM-NE
0.00	0.00	0.00	65.86	(65.86)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	130.00	0.00	(130.00)	0.00	SM-NE
0.00	0.00	0.00	183.97	(183.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.62	(34.62)	34.62	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.94	SM-NE
0.00	0.00	0.00	65.86	(65.86)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	130.00	0.00	(130.00)	0.00	SM-NE
0.00	0.00	0.00	183.97	(183.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.62	(34.62)	34.62	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.94	SM-NE
0.00	0.00	0.00	65.86	(65.86)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	130.00	0.00	(130.00)	0.00	SM-NE
0.00	0.00	0.00	183.97	(183.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.62	(34.62)	34.62	SM-NE

0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.94	SM-NE
0.00	0.00	0.00	65.86	(65.86)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	130.00	0.00	(130.00)	0.00	SM-NE
0.00	0.00	0.00	183.97	(183.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	34.62	(34.62)	34.62	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.94	SM-NE
0.00	0.00	0.00	65.86	(65.86)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	244.41	130.59	0.00	(130.59)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,279.64	0.00	0.00	0.00	1,279.64	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,807.91	0.00	0.00	0.00	3,807.91	0.00	MO-Annual
3,453.68	0.00	0.00	0.00	3,453.68	0.00	MO-Annual
1,594.01	0.00	0.00	0.00	1,594.01	0.00	MO-Annual
0.00	0.00	0.00	1,271.64	(1,271.64)	0.00	MO-Annual
0.00	0.00	0.00	122.11	(122.11)	122.11	MO-Annual
0.00	720.11	390.35	0.00	(390.35)	0.00	MO-Annual
0.00	404.40	111.58	0.00	(111.58)	0.00	MO-Annual
0.00	876.20	241.76	0.00	(241.76)	0.00	MO-Annual
0.00	966.07	266.55	0.00	(266.55)	0.00	MO-Annual
0.00	150.14	43.91	0.00	(43.91)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	522.12	(522.12)	522.12	MO-Annual

0.00	0.00	0.00	0.00	0.00	42.11	MO-Annual
0.00	0.00	0.00	482.35	(482.35)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,807.91	0.00	0.00	0.00	3,807.91	0.00	MO-Annual
3,453.68	0.00	0.00	0.00	3,453.68	0.00	MO-Annual
1,594.01	0.00	0.00	0.00	1,594.01	0.00	MO-Annual
0.00	0.00	0.00	1,271.64	(1,271.64)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	122.11	(122.11)	122.11	MO-Annual
0.00	720.11	390.35	0.00	(390.35)	0.00	MO-Annual
0.00	404.40	111.58	0.00	(111.58)	0.00	MO-Annual
0.00	876.20	241.76	0.00	(241.76)	0.00	MO-Annual
0.00	966.07	266.55	0.00	(266.55)	0.00	MO-Annual
0.00	150.14	43.91	0.00	(43.91)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	522.12	(522.12)	522.12	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.11	MO-Annual
0.00	0.00	0.00	482.35	(482.35)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,807.91	0.00	0.00	0.00	3,807.91	0.00	MO-Annual
3,453.68	0.00	0.00	0.00	3,453.68	0.00	MO-Annual
1,594.01	0.00	0.00	0.00	1,594.01	0.00	MO-Annual
0.00	0.00	0.00	1,271.64	(1,271.64)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	122.11	(122.11)	122.11	MO-Annual
0.00	720.11	390.35	0.00	(390.35)	0.00	MO-Annual
0.00	404.40	111.58	0.00	(111.58)	0.00	MO-Annual
0.00	876.20	241.76	0.00	(241.76)	0.00	MO-Annual
0.00	966.07	266.55	0.00	(266.55)	0.00	MO-Annual
0.00	150.14	43.91	0.00	(43.91)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	522.12	(522.12)	522.12	MO-Annual
0.00	0.00	0.00	0.00	0.00	42.11	MO-Annual
0.00	0.00	0.00	482.35	(482.35)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	981.16	(981.16)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	116.31	(116.31)	116.31	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	94.38	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO

0.00	0.00	0.00	0.00	0.00	40.11	MO
0.00	0.00	0.00	420.74	(420.74)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	1,014.07	(1,014.07)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	118.73	(118.73)	118.73	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	94.38	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,563.92	839.28	0.00	(839.28)	0.00	MO
0.00	0.00	0.00	0.00	0.00	40.94	MO
0.00	0.00	0.00	436.05	(436.05)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	1,021.49	(1,021.49)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	118.73	(118.73)	118.73	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	94.38	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,563.92	839.28	0.00	(839.28)	0.00	MO
0.00	0.00	(33.75)	0.00	33.75	0.00	MO
0.00	(130.05)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	40.94	MO
0.00	0.00	0.00	439.50	(439.50)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	(13.39)	0.00	13.39	0.00	SM-NE
0.00	(96.37)	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.01	0.00	0.00	0.00	0.01	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.72	0.00	(52.72)	0.00	SM-NE
0.00	0.00	4.79	0.00	(4.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	173.53	(173.53)	0.00	SM-NE
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE

0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE
0.00	0.00	0.00	66.03	(66.03)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.72	0.00	(52.72)	0.00	SM-NE
0.00	0.00	4.79	0.00	(4.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	173.53	(173.53)	0.00	SM-NE
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE
0.00	0.00	0.00	66.03	(66.03)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.72	0.00	(52.72)	0.00	SM-NE
0.00	0.00	4.79	0.00	(4.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	173.53	(173.53)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE
0.00	0.00	0.00	66.03	(66.03)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.72	0.00	(52.72)	0.00	SM-NE
0.00	0.00	4.79	0.00	(4.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	173.53	(173.53)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE
0.00	0.00	0.00	66.03	(66.03)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.72	0.00	(52.72)	0.00	SM-NE
0.00	0.00	4.79	0.00	(4.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	173.53	(173.53)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE
0.00	0.00	0.00	66.03	(66.03)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.72	0.00	(52.72)	0.00	SM-NE
0.00	0.00	4.79	0.00	(4.79)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	173.53	(173.53)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	0.00	0.41	0.00	(0.41)	0.00	SM-NE
0.00	42.42	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE
0.00	0.00	0.00	66.03	(66.03)	0.00	SM-NE

2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	6.82	0.00	(6.82)	0.00	SM-NE
0.00	0.00	5.95	0.00	(5.95)	0.00	SM-NE
0.00	0.00	0.54	0.00	(0.54)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	275.80	(275.80)	0.00	SM-NE
0.00	0.00	0.00	36.66	(36.66)	36.66	SM-NE
0.00	272.20	15.02	0.00	(15.02)	0.00	SM-NE
0.00	0.00	1.37	0.00	(1.37)	0.00	SM-NE
0.00	41.75	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	490.56	263.26	0.00	(263.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.64	SM-NE
0.00	0.00	0.00	80.79	(80.79)	0.00	SM-NE
2,568.40	0.00	0.00	0.00	2,568.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.82	0.00	(6.82)	0.00	SM-NE
0.00	0.00	5.95	0.00	(5.95)	0.00	SM-NE
0.00	0.00	0.54	0.00	(0.54)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	275.80	(275.80)	0.00	SM-NE
0.00	0.00	0.00	36.66	(36.66)	36.66	SM-NE
0.00	272.20	15.02	0.00	(15.02)	0.00	SM-NE
0.00	0.00	1.37	0.00	(1.37)	0.00	SM-NE
0.00	41.75	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	490.56	263.26	0.00	(263.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.64	SM-NE
0.00	0.00	0.00	80.79	(80.79)	0.00	SM-NE
2,568.40	0.00	0.00	0.00	2,568.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.82	0.00	(6.82)	0.00	SM-NE
0.00	0.00	5.95	0.00	(5.95)	0.00	SM-NE
0.00	0.00	0.54	0.00	(0.54)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	275.80	(275.80)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	36.66	(36.66)	36.66	SM-NE
0.00	272.20	15.02	0.00	(15.02)	0.00	SM-NE
0.00	0.00	1.37	0.00	(1.37)	0.00	SM-NE
0.00	41.75	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	490.56	263.26	0.00	(263.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.64	SM-NE
0.00	0.00	0.00	80.79	(80.79)	0.00	SM-NE
2,568.40	0.00	0.00	0.00	2,568.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.82	0.00	(6.82)	0.00	SM-NE
0.00	0.00	5.95	0.00	(5.95)	0.00	SM-NE
0.00	0.00	0.54	0.00	(0.54)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	275.80	(275.80)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	36.66	(36.66)	36.66	SM-NE
0.00	272.20	15.02	0.00	(15.02)	0.00	SM-NE
0.00	0.00	1.37	0.00	(1.37)	0.00	SM-NE
0.00	41.75	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	490.56	263.26	0.00	(263.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.64	SM-NE
0.00	0.00	0.00	80.79	(80.79)	0.00	SM-NE
2,568.40	0.00	0.00	0.00	2,568.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.82	0.00	(6.82)	0.00	SM-NE
0.00	0.00	5.95	0.00	(5.95)	0.00	SM-NE
0.00	0.00	0.54	0.00	(0.54)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	275.80	(275.80)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	36.66	(36.66)	36.66	SM-NE
0.00	272.20	15.02	0.00	(15.02)	0.00	SM-NE
0.00	0.00	1.37	0.00	(1.37)	0.00	SM-NE
0.00	41.75	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	490.56	263.26	0.00	(263.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.64	SM-NE
0.00	0.00	0.00	80.79	(80.79)	0.00	SM-NE
2,568.40	0.00	0.00	0.00	2,568.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	6.82	0.00	(6.82)	0.00	SM-NE
0.00	0.00	5.95	0.00	(5.95)	0.00	SM-NE
0.00	0.00	0.54	0.00	(0.54)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	275.80	(275.80)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	36.66	(36.66)	36.66	SM-NE
0.00	272.20	15.02	0.00	(15.02)	0.00	SM-NE
0.00	0.00	1.37	0.00	(1.37)	0.00	SM-NE
0.00	41.75	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	490.56	263.26	0.00	(263.26)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.64	SM-NE
0.00	0.00	0.00	80.79	(80.79)	0.00	SM-NE
2,568.40	0.00	0.00	0.00	2,568.40	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	1,614.63	(1,614.63)	0.00	MO-Annual
3,119.97	0.00	0.00	0.00	3,119.97	0.00	MO-Annual
2,739.49	0.00	0.00	0.00	2,739.49	0.00	MO-Annual
1,750.23	0.00	0.00	0.00	1,750.23	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	186.73	(186.73)	186.73	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	102.19	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
5,268.24	0.00	0.00	0.00	5,268.24	0.00	MO-Annual
0.00	334.29	178.61	0.00	(178.61)	0.00	MO-Annual
0.00	595.91	318.39	0.00	(318.39)	0.00	MO-Annual
0.00	523.24	279.57	0.00	(279.57)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	64.39	MO-Annual
0.00	0.00	0.00	647.44	(647.44)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	612.72	(612.72)	0.00	MO-Annual
3,119.97	0.00	0.00	0.00	3,119.97	0.00	MO-Annual
2,739.49	0.00	0.00	0.00	2,739.49	0.00	MO-Annual
1,750.23	0.00	0.00	0.00	1,750.23	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	110.34	(110.34)	110.34	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	102.19	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	334.29	178.61	0.00	(178.61)	0.00	MO-Annual
0.00	595.91	318.39	0.00	(318.39)	0.00	MO-Annual
0.00	523.24	279.57	0.00	(279.57)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	38.05	MO-Annual
0.00	0.00	0.00	198.48	(198.48)	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	612.72	(612.72)	0.00	0.00	MO-Annual
3,119.97	0.00	0.00	0.00	3,119.97	0.00	0.00	MO-Annual
2,739.49	0.00	0.00	0.00	2,739.49	0.00	0.00	MO-Annual
1,750.23	0.00	0.00	0.00	1,750.23	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	110.34	(110.34)	110.34	0.00	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	102.19	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	334.29	178.61	0.00	(178.61)	0.00	0.00	MO-Annual
0.00	595.91	318.39	0.00	(318.39)	0.00	0.00	MO-Annual
0.00	523.24	279.57	0.00	(279.57)	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	38.05	MO-Annual
0.00	0.00	0.00	198.48	(198.48)	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	(33.74)	0.00	33.74	0.00	0.00	MO
0.00	(130.05)	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	0.00	MO
0.01	0.00	0.00	0.00	0.01	0.00	0.00	MO
0.00	0.00	10.56	0.00	(10.56)	0.00	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	0.00	SM-NE
0.00	0.00	0.00	216.87	(216.87)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.16	(35.16)	35.16	0.00	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	40.41	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	12.12	SM-NE
0.00	0.00	0.00	67.99	(67.99)	0.00	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	0.00	SM-NE
0.00	0.00	0.00	216.87	(216.87)	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.16	(35.16)	35.16	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	40.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.12	SM-NE
0.00	0.00	0.00	67.99	(67.99)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	216.87	(216.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.16	(35.16)	35.16	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	40.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.12	SM-NE
0.00	0.00	0.00	67.99	(67.99)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	216.87	(216.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.16	(35.16)	35.16	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	40.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.12	SM-NE
0.00	0.00	0.00	67.99	(67.99)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	216.87	(216.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.16	(35.16)	35.16	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	40.41	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.12	SM-NE
0.00	0.00	0.00	67.99	(67.99)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	216.87	(216.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.16	(35.16)	35.16	SM-NE
0.00	253.86	0.00	0.00	0.00	0.00	SM-NE
0.00	40.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	465.36	248.64	0.00	(248.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.12	SM-NE
0.00	0.00	0.00	67.99	(67.99)	0.00	SM-NE
2,436.46	0.00	0.00	0.00	2,436.46	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	110.00	0.00	(110.00)	0.00	SM-NE
0.00	0.00	0.00	98.98	(98.98)	0.00	SM-NE
1,621.45	0.00	0.00	0.00	1,621.45	0.00	SM-NE
0.00	0.00	0.00	22.70	(22.70)	22.70	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	411.36	129.72	0.00	(129.72)	0.00	SM-NE
0.00	37.57	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	97.06	(97.06)	97.06	SM-NE
0.00	0.00	0.00	0.00	0.00	7.83	SM-NE
0.00	0.00	0.00	29.83	(29.83)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	110.00	0.00	(110.00)	0.00	SM-NE
0.00	0.00	0.00	98.98	(98.98)	0.00	SM-NE
1,621.45	0.00	0.00	0.00	1,621.45	0.00	SM-NE
0.00	0.00	0.00	22.70	(22.70)	22.70	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	411.36	129.72	0.00	(129.72)	0.00	SM-NE
0.00	37.57	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	97.06	(97.06)	97.06	SM-NE
0.00	0.00	0.00	0.00	0.00	7.83	SM-NE
0.00	0.00	0.00	29.83	(29.83)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	110.00	0.00	(110.00)	0.00	SM-NE
0.00	0.00	0.00	98.98	(98.98)	0.00	SM-NE
1,621.45	0.00	0.00	0.00	1,621.45	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.70	(22.70)	22.70	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	411.36	129.72	0.00	(129.72)	0.00	SM-NE
0.00	37.57	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	97.06	(97.06)	97.06	SM-NE
0.00	0.00	0.00	0.00	0.00	7.83	SM-NE
0.00	0.00	0.00	29.83	(29.83)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	110.00	0.00	(110.00)	0.00	SM-NE
0.00	0.00	0.00	98.98	(98.98)	0.00	SM-NE
1,621.45	0.00	0.00	0.00	1,621.45	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.70	(22.70)	22.70	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	411.36	129.72	0.00	(129.72)	0.00	SM-NE
0.00	37.57	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	97.06	(97.06)	97.06	SM-NE
0.00	0.00	0.00	0.00	0.00	7.83	SM-NE
0.00	0.00	0.00	29.83	(29.83)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	110.00	0.00	(110.00)	0.00	SM-NE
0.00	0.00	0.00	454.54	(454.54)	0.00	SM-NE
1,621.45	0.00	0.00	0.00	1,621.45	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	51.70	(51.70)	51.70	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	411.36	129.72	0.00	(129.72)	0.00	SM-NE

0.00	37.57	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	221.06	(221.06)	221.06	SM-NE
2,000.00	0.00	0.00	0.00	2,000.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	17.83	SM-NE
0.00	0.00	0.00	193.61	(193.61)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	110.00	0.00	(110.00)	0.00	SM-NE
0.00	0.00	0.00	98.98	(98.98)	0.00	SM-NE
1,621.45	0.00	0.00	0.00	1,621.45	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	22.70	(22.70)	22.70	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	411.36	129.72	0.00	(129.72)	0.00	SM-NE
0.00	37.57	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	97.06	(97.06)	97.06	SM-NE
0.00	0.00	0.00	0.00	0.00	7.83	SM-NE
0.00	0.00	0.00	29.83	(29.83)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	50.00	0.00	(50.00)	0.00	MO-Annual
0.00	0.00	117.23	0.00	(117.23)	0.00	MO-Annual
0.00	0.00	44.22	0.00	(44.22)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
1,850.15	0.00	0.00	0.00	1,850.15	0.00	MO-Annual
4,419.79	0.00	0.00	0.00	4,419.79	0.00	MO-Annual
4,008.65	0.00	0.00	0.00	4,008.65	0.00	MO-Annual
0.00	0.00	0.00	1,048.80	(1,048.80)	0.00	MO-Annual
0.00	0.00	180.00	0.00	(180.00)	0.00	MO-Annual
0.00	0.00	0.00	143.63	(143.63)	143.63	MO-Annual
0.00	720.11	285.16	0.00	(285.16)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	150.16	43.91	0.00	(43.91)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	353.38	189.64	0.00	(189.64)	0.00	MO-Annual
0.00	844.18	453.03	0.00	(453.03)	0.00	MO-Annual
0.00	765.65	410.89	0.00	(410.89)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	49.53	MO-Annual
0.00	0.00	0.00	561.03	(561.03)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	50.00	0.00	(50.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	117.23	0.00	(117.23)	0.00	MO-Annual

0.00	0.00	44.22	0.00	(44.22)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
1,850.15	0.00	0.00	0.00	1,850.15	0.00	MO-Annual
4,419.79	0.00	0.00	0.00	4,419.79	0.00	MO-Annual
4,008.65	0.00	0.00	0.00	4,008.65	0.00	MO-Annual
0.00	0.00	0.00	1,048.80	(1,048.80)	0.00	MO-Annual
0.00	0.00	180.00	0.00	(180.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	143.63	(143.63)	143.63	MO-Annual
0.00	720.11	285.16	0.00	(285.16)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	150.16	43.91	0.00	(43.91)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	353.38	189.64	0.00	(189.64)	0.00	MO-Annual
0.00	844.18	453.03	0.00	(453.03)	0.00	MO-Annual
0.00	765.65	410.89	0.00	(410.89)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	49.53	MO-Annual
0.00	0.00	0.00	561.03	(561.03)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	50.00	0.00	(50.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	117.23	0.00	(117.23)	0.00	MO-Annual
0.00	0.00	44.22	0.00	(44.22)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
1,850.15	0.00	0.00	0.00	1,850.15	0.00	MO-Annual
4,419.79	0.00	0.00	0.00	4,419.79	0.00	MO-Annual
4,008.65	0.00	0.00	0.00	4,008.65	0.00	MO-Annual
0.00	0.00	0.00	1,048.80	(1,048.80)	0.00	MO-Annual
0.00	0.00	180.00	0.00	(180.00)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	143.63	(143.63)	143.63	MO-Annual
0.00	720.11	285.16	0.00	(285.16)	0.00	MO-Annual
0.00	0.00	8.99	0.00	(8.99)	0.00	MO-Annual
0.00	150.16	43.91	0.00	(43.91)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	353.38	189.64	0.00	(189.64)	0.00	MO-Annual
0.00	844.18	453.03	0.00	(453.03)	0.00	MO-Annual
0.00	765.65	410.89	0.00	(410.89)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	49.53	MO-Annual
0.00	0.00	0.00	561.03	(561.03)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	450.33	(450.33)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	100.07	(100.07)	100.07	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	44.03	3.90	0.00	(3.90)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,905.04	0.00	0.00	0.00	6,905.04	0.00	MO-Annual
0.00	1,318.86	704.66	0.00	(704.66)	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	34.51	MO-Annual
0.00	0.00	0.00	156.88	(156.88)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	450.33	(450.33)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	100.07	(100.07)	100.07	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	44.03	3.90	0.00	(3.90)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,905.04	0.00	0.00	0.00	6,905.04	0.00	MO-Annual
0.00	1,318.86	704.66	0.00	(704.66)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	34.51	MO-Annual
0.00	0.00	0.00	156.88	(156.88)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	459.44	(459.44)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	100.07	(100.07)	100.07	MO-Annual
0.00	514.36	0.00	0.00	0.00	0.00	MO-Annual
0.00	44.03	3.90	0.00	(3.90)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
6,905.04	0.00	0.00	0.00	6,905.04	0.00	MO-Annual
0.00	1,318.86	704.66	0.00	(704.66)	0.00	MO-Annual
0.00	0.00	(75.92)	0.00	75.92	0.00	MO-Annual
0.00	(546.21)	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	34.51	MO-Annual
0.00	0.00	0.00	161.47	(161.47)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	422.30	(422.30)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	81.02	(81.02)	81.02	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	85.57	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,067.20	570.20	0.00	(570.20)	0.00	MO
0.00	0.00	0.00	0.00	0.00	27.94	MO
0.00	0.00	0.00	204.45	(204.45)	0.00	MO
5,587.46	0.00	0.00	0.00	5,587.46	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	455.22	(455.22)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	83.43	(83.43)	83.43	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	85.57	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,099.04	587.21	0.00	(587.21)	0.00	MO

0.00	0.00	0.00	0.00	0.00	28.77	MO
0.00	0.00	0.00	217.62	(217.62)	0.00	MO
5,587.46	0.00	0.00	0.00	5,587.46	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	469.64	(469.64)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	83.43	(83.43)	83.43	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	85.57	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
166.67	0.00	0.00	0.00	166.67	0.00	MO
0.00	1,067.20	570.20	0.00	(570.20)	0.00	MO
0.00	0.00	(48.52)	0.00	48.52	0.00	MO
0.00	(349.11)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.77	MO
0.00	0.00	0.00	223.39	(223.39)	0.00	MO
5,587.46	0.00	0.00	0.00	5,587.46	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.34	0.00	(13.34)	0.00	SM-NE
0.00	0.00	1.21	0.00	(1.21)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	61.80	(61.80)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	17.77	(17.77)	17.77	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.97	(75.97)	75.97	SM-NE
0.00	0.00	0.00	0.00	0.00	6.13	SM-NE
0.00	0.00	0.00	16.20	(16.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.34	0.00	(13.34)	0.00	SM-NE
0.00	0.00	1.21	0.00	(1.21)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	61.80	(61.80)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	17.77	(17.77)	17.77	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE

0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.97	(75.97)	75.97	SM-NE
0.00	0.00	0.00	0.00	0.00	6.13	SM-NE
0.00	0.00	0.00	16.20	(16.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.34	0.00	(13.34)	0.00	SM-NE
0.00	0.00	1.21	0.00	(1.21)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	61.80	(61.80)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.77	(17.77)	17.77	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.97	(75.97)	75.97	SM-NE
0.00	0.00	0.00	0.00	0.00	6.13	SM-NE
0.00	0.00	0.00	16.20	(16.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.34	0.00	(13.34)	0.00	SM-NE
0.00	0.00	1.21	0.00	(1.21)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	61.80	(61.80)	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.77	(17.77)	17.77	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	75.97	(75.97)	75.97	SM-NE
0.00	0.00	0.00	0.00	0.00	6.13	SM-NE
0.00	0.00	0.00	16.20	(16.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.34	0.00	(13.34)	0.00	SM-NE
0.00	0.00	1.21	0.00	(1.21)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	74.55	(74.55)	0.00	SM-NE

1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.44	(19.44)	19.44	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	83.13	(83.13)	83.13	SM-NE
0.00	0.00	0.00	0.00	0.00	6.70	SM-NE
0.00	0.00	0.00	20.87	(20.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	13.34	0.00	(13.34)	0.00	SM-NE
0.00	0.00	1.21	0.00	(1.21)	0.00	SM-NE
0.00	0.00	15.52	0.00	(15.52)	0.00	SM-NE
0.00	0.00	1.41	0.00	(1.41)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	50.00	0.00	(50.00)	0.00	SM-NE
0.00	0.00	0.00	74.55	(74.55)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.44	(19.44)	19.44	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	83.13	(83.13)	83.13	SM-NE
0.00	0.00	0.00	0.00	0.00	6.70	SM-NE
0.00	0.00	0.00	20.87	(20.87)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	166.00	0.00	(166.00)	0.00	SM-NE
0.00	0.00	0.00	216.55	(216.55)	0.00	SM-NE
2,558.70	0.00	0.00	0.00	2,558.70	0.00	SM-NE
0.00	0.00	0.00	37.10	(37.10)	37.10	SM-NE
0.00	649.14	204.70	0.00	(204.70)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	158.64	(158.64)	158.64	SM-NE
0.00	0.00	0.00	0.00	0.00	12.79	SM-NE
0.00	0.00	0.00	88.62	(88.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	83.00	0.00	(83.00)	0.00	SM-NE
0.00	0.00	0.00	67.93	(67.93)	0.00	SM-NE
1,279.35	0.00	0.00	0.00	1,279.35	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	324.57	102.35	0.00	(102.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	79.32	(79.32)	79.32	SM-NE

0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	18.44	(18.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	83.00	0.00	(83.00)	0.00	SM-NE
0.00	0.00	0.00	67.93	(67.93)	0.00	SM-NE
1,279.35	0.00	0.00	0.00	1,279.35	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	18.55	(18.55)	18.55	SM-NE
0.00	324.57	102.35	0.00	(102.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	79.32	(79.32)	79.32	SM-NE
0.00	0.00	0.00	0.00	0.00	6.40	SM-NE
0.00	0.00	0.00	18.44	(18.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	83.00	0.00	(83.00)	0.00	SM-NE
0.00	0.00	0.00	76.58	(76.58)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	21.62	(21.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	83.00	0.00	(83.00)	0.00	SM-NE
0.00	0.00	0.00	76.58	(76.58)	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.69	(19.69)	19.69	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	36.78	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	84.18	(84.18)	84.18	SM-NE
0.00	0.00	0.00	0.00	0.00	6.79	SM-NE
0.00	0.00	0.00	21.62	(21.62)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	161.60	(161.60)	0.00	MO
0.00	0.00	0.00	83.64	(83.64)	83.64	MO
0.00	28.86	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,101.68	588.62	0.00	(588.62)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.84	MO
0.00	0.00	0.00	195.06	(195.06)	0.00	MO

5,767.94	0.00	0.00	0.00	5,767.94	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	161.60	(161.60)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	83.64	(83.64)	83.64	MO
0.00	28.86	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,101.68	588.62	0.00	(588.62)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.84	MO
0.00	0.00	0.00	195.06	(195.06)	0.00	MO
5,767.94	0.00	0.00	0.00	5,767.94	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	200.00	0.00	(200.00)	0.00	MO
0.00	0.00	0.00	161.60	(161.60)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	83.64	(83.64)	83.64	MO
0.00	28.86	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,101.68	588.62	0.00	(588.62)	0.00	MO
0.00	0.00	0.00	0.00	0.00	28.84	MO
0.00	0.00	0.00	195.06	(195.06)	0.00	MO
5,767.94	0.00	0.00	0.00	5,767.94	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	11.03	0.00	(11.03)	0.00	SM-NE Annual
0.00	0.00	32.85	0.00	(32.85)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	196.55	(196.55)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	32.66	(32.66)	32.66	SM-NE Annual
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	104.36	32.91	0.00	(32.91)	0.00	SM-NE Annual
0.00	249.32	78.62	0.00	(78.62)	0.00	SM-NE Annual
0.00	226.13	71.30	0.00	(71.30)	0.00	SM-NE Annual
0.00	41.72	0.00	0.00	0.00	0.00	SM-NE Annual
982.72	0.00	0.00	0.00	982.72	0.00	SM-NE Annual
891.31	0.00	0.00	0.00	891.31	0.00	SM-NE Annual
411.37	0.00	0.00	0.00	411.37	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	139.66	(139.66)	139.66	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.26	SM-NE Annual
0.00	0.00	0.00	60.96	(60.96)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	11.03	0.00	(11.03)	0.00	SM-NE Annual

0.00	0.00	32.85	0.00	(32.85)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	196.55	(196.55)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	32.66	(32.66)	32.66	SM-NE Annual
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	104.36	32.91	0.00	(32.91)	0.00	SM-NE Annual
0.00	249.32	78.62	0.00	(78.62)	0.00	SM-NE Annual
0.00	226.13	71.30	0.00	(71.30)	0.00	SM-NE Annual
0.00	41.72	0.00	0.00	0.00	0.00	SM-NE Annual
982.72	0.00	0.00	0.00	982.72	0.00	SM-NE Annual
891.31	0.00	0.00	0.00	891.31	0.00	SM-NE Annual
411.37	0.00	0.00	0.00	411.37	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	139.66	(139.66)	139.66	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.26	SM-NE Annual
0.00	0.00	0.00	60.96	(60.96)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	11.03	0.00	(11.03)	0.00	SM-NE Annual
0.00	0.00	32.85	0.00	(32.85)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	196.55	(196.55)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	32.66	(32.66)	32.66	SM-NE Annual
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	104.36	32.91	0.00	(32.91)	0.00	SM-NE Annual
0.00	249.32	78.62	0.00	(78.62)	0.00	SM-NE Annual
0.00	226.13	71.30	0.00	(71.30)	0.00	SM-NE Annual
0.00	41.72	0.00	0.00	0.00	0.00	SM-NE Annual
982.72	0.00	0.00	0.00	982.72	0.00	SM-NE Annual
891.31	0.00	0.00	0.00	891.31	0.00	SM-NE Annual
411.37	0.00	0.00	0.00	411.37	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	139.66	(139.66)	139.66	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.26	SM-NE Annual
0.00	0.00	0.00	60.96	(60.96)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	11.03	0.00	(11.03)	0.00	SM-NE Annual
0.00	0.00	32.85	0.00	(32.85)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	196.55	(196.55)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	32.66	(32.66)	32.66	SM-NE Annual
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	104.36	32.91	0.00	(32.91)	0.00	SM-NE Annual
0.00	249.32	78.62	0.00	(78.62)	0.00	SM-NE Annual
0.00	226.13	71.30	0.00	(71.30)	0.00	SM-NE Annual

0.00	41.72	0.00	0.00	0.00	0.00	SM-NE Annual
982.72	0.00	0.00	0.00	982.72	0.00	SM-NE Annual
891.31	0.00	0.00	0.00	891.31	0.00	SM-NE Annual
411.37	0.00	0.00	0.00	411.37	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	139.66	(139.66)	139.66	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.26	SM-NE Annual
0.00	0.00	0.00	60.96	(60.96)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	11.03	0.00	(11.03)	0.00	SM-NE Annual
0.00	0.00	32.85	0.00	(32.85)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	196.55	(196.55)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	32.66	(32.66)	32.66	SM-NE Annual
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	104.36	32.91	0.00	(32.91)	0.00	SM-NE Annual
0.00	249.32	78.62	0.00	(78.62)	0.00	SM-NE Annual
0.00	226.13	71.30	0.00	(71.30)	0.00	SM-NE Annual
0.00	41.72	0.00	0.00	0.00	0.00	SM-NE Annual
982.72	0.00	0.00	0.00	982.72	0.00	SM-NE Annual
891.31	0.00	0.00	0.00	891.31	0.00	SM-NE Annual
411.37	0.00	0.00	0.00	411.37	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	139.66	(139.66)	139.66	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.26	SM-NE Annual
0.00	0.00	0.00	60.96	(60.96)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	11.03	0.00	(11.03)	0.00	SM-NE Annual
0.00	0.00	32.85	0.00	(32.85)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	196.55	(196.55)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	32.66	(32.66)	32.66	SM-NE Annual
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	104.36	32.91	0.00	(32.91)	0.00	SM-NE Annual
0.00	249.32	78.62	0.00	(78.62)	0.00	SM-NE Annual
0.00	226.13	71.30	0.00	(71.30)	0.00	SM-NE Annual
0.00	41.72	0.00	0.00	0.00	0.00	SM-NE Annual
982.72	0.00	0.00	0.00	982.72	0.00	SM-NE Annual
891.31	0.00	0.00	0.00	891.31	0.00	SM-NE Annual
411.37	0.00	0.00	0.00	411.37	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	139.66	(139.66)	139.66	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.26	SM-NE Annual
0.00	0.00	0.00	60.96	(60.96)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	54.55	0.00	(54.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	145.00	0.00	(145.00)	0.00	SM-NE
0.00	0.00	0.00	90.44	(90.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	24.10	(24.10)	24.10	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	317.49	169.63	0.00	(169.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	8.31	SM-NE
0.00	0.00	0.00	29.93	(29.93)	0.00	SM-NE
1,662.26	0.00	0.00	0.00	1,662.26	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	54.55	0.00	(54.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	145.00	0.00	(145.00)	0.00	SM-NE
0.00	0.00	0.00	90.44	(90.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	24.10	(24.10)	24.10	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	317.49	169.63	0.00	(169.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	8.31	SM-NE
0.00	0.00	0.00	29.93	(29.93)	0.00	SM-NE
1,662.26	0.00	0.00	0.00	1,662.26	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	54.55	0.00	(54.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	145.00	0.00	(145.00)	0.00	SM-NE
0.00	0.00	0.00	103.78	(103.78)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.71	(25.71)	25.71	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
111.11	0.00	0.00	0.00	111.11	0.00	SM-NE
0.00	317.49	169.63	0.00	(169.63)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	8.87	SM-NE
0.00	0.00	0.00	34.82	(34.82)	0.00	SM-NE
1,662.26	0.00	0.00	0.00	1,662.26	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	54.55	0.00	(54.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	145.00	0.00	(145.00)	0.00	SM-NE
0.00	0.00	0.00	101.06	(101.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.71	(25.71)	25.71	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
111.11	0.00	0.00	0.00	111.11	0.00	SM-NE
0.00	21.22	11.34	0.00	(11.34)	0.00	SM-NE
0.00	338.71	180.97	0.00	(180.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	8.87	SM-NE
0.00	0.00	0.00	33.82	(33.82)	0.00	SM-NE
1,662.26	0.00	0.00	0.00	1,662.26	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	54.55	0.00	(54.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	145.00	0.00	(145.00)	0.00	SM-NE
0.00	0.00	0.00	102.42	(102.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.71	(25.71)	25.71	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
111.11	0.00	0.00	0.00	111.11	0.00	SM-NE
0.00	338.71	180.97	0.00	(180.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	8.87	SM-NE
0.00	0.00	0.00	34.32	(34.32)	0.00	SM-NE
1,662.26	0.00	0.00	0.00	1,662.26	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	54.55	0.00	(54.55)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	145.00	0.00	(145.00)	0.00	SM-NE
0.00	0.00	0.00	102.42	(102.42)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	25.71	(25.71)	25.71	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
111.11	0.00	0.00	0.00	111.11	0.00	SM-NE
0.00	338.71	180.97	0.00	(180.97)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	8.87	SM-NE
0.00	0.00	0.00	34.32	(34.32)	0.00	SM-NE
1,662.26	0.00	0.00	0.00	1,662.26	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	39.73	0.00	(39.73)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
531.62	0.00	0.00	0.00	531.62	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	6.94	(6.94)	6.94	SM-NE TS
0.00	134.87	42.53	0.00	(42.53)	0.00	SM-NE TS
0.00	0.00	12.99	0.00	(12.99)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	29.69	(29.69)	29.69	SM-NE TS
0.00	0.00	0.00	0.00	0.00	2.39	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	(39.73)	0.00	39.73	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
435.75	0.00	0.00	0.00	435.75	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	7.08	(7.08)	7.08	SM-NE TS
0.00	110.55	34.86	0.00	(34.86)	0.00	SM-NE TS
0.00	0.00	(12.99)	0.00	12.99	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	30.29	(30.29)	30.29	SM-NE TS

0.00	0.00	0.00	0.00	0.00	2.44	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
758.21	0.00	0.00	0.00	758.21	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	10.99	(10.99)	10.99	SM-NE TS
0.00	192.36	60.66	0.00	(60.66)	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	47.01	(47.01)	47.01	SM-NE TS
0.00	0.00	0.00	0.00	0.00	3.79	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE TS
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	82.05	(82.05)	0.00	SM-NE
0.00	0.00	0.00	32.32	(32.32)	32.32	SM-NE
0.00	350.71	93.53	0.00	(93.53)	0.00	SM-NE
0.00	0.00	8.50	0.00	(8.50)	0.00	SM-NE
0.00	62.16	20.01	0.00	(20.01)	0.00	SM-NE
0.00	0.00	1.82	0.00	(1.82)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.15	SM-NE
0.00	0.00	0.00	49.73	(49.73)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	82.84	(82.84)	0.00	SM-NE
0.00	0.00	0.00	32.42	(32.42)	32.42	SM-NE
0.00	356.74	87.52	0.00	(87.52)	0.00	SM-NE
0.00	0.00	7.96	0.00	(7.96)	0.00	SM-NE
0.00	62.16	20.01	0.00	(20.01)	0.00	SM-NE
0.00	0.00	1.82	0.00	(1.82)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.18	SM-NE
0.00	0.00	0.00	50.16	(50.16)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	82.84	(82.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.42	(32.42)	32.42	SM-NE

0.00	356.74	87.52	0.00	(87.52)	0.00	SM-NE
0.00	0.00	7.96	0.00	(7.96)	0.00	SM-NE
0.00	62.16	20.01	0.00	(20.01)	0.00	SM-NE
0.00	0.00	1.82	0.00	(1.82)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.18	SM-NE
0.00	0.00	0.00	50.16	(50.16)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	82.84	(82.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.42	(32.42)	32.42	SM-NE
0.00	356.74	87.52	0.00	(87.52)	0.00	SM-NE
0.00	0.00	7.96	0.00	(7.96)	0.00	SM-NE
0.00	62.16	20.01	0.00	(20.01)	0.00	SM-NE
0.00	0.00	1.82	0.00	(1.82)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.18	SM-NE
0.00	0.00	0.00	50.16	(50.16)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	82.84	(82.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.42	(32.42)	32.42	SM-NE
0.00	356.74	87.52	0.00	(87.52)	0.00	SM-NE
0.00	0.00	7.96	0.00	(7.96)	0.00	SM-NE
0.00	62.16	20.01	0.00	(20.01)	0.00	SM-NE
0.00	0.00	1.82	0.00	(1.82)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.18	SM-NE
0.00	0.00	0.00	50.16	(50.16)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	125.00	0.00	(125.00)	0.00	SM-NE
0.00	0.00	0.00	82.84	(82.84)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.42	(32.42)	32.42	SM-NE
0.00	356.74	87.52	0.00	(87.52)	0.00	SM-NE
0.00	0.00	7.96	0.00	(7.96)	0.00	SM-NE
0.00	62.16	20.01	0.00	(20.01)	0.00	SM-NE

0.00	0.00	1.82	0.00	(1.82)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	449.45	240.14	0.00	(240.14)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.18	SM-NE
0.00	0.00	0.00	50.16	(50.16)	0.00	SM-NE
2,353.13	0.00	0.00	0.00	2,353.13	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	28.67	0.00	(28.67)	0.00	MO
0.00	0.00	2.61	0.00	(2.61)	0.00	MO
0.00	0.00	53.37	0.00	(53.37)	0.00	MO
0.00	0.00	4.85	0.00	(4.85)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	375.00	0.00	(375.00)	0.00	MO
0.00	0.00	0.00	573.17	(573.17)	0.00	MO
0.00	0.00	0.00	86.46	(86.46)	86.46	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	76.43	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
2,602.98	0.00	0.00	0.00	2,602.98	0.00	MO
2,360.85	0.00	0.00	0.00	2,360.85	0.00	MO
1,089.62	0.00	0.00	0.00	1,089.62	0.00	MO
0.00	208.12	111.20	0.00	(111.20)	0.00	MO
0.00	497.17	265.63	0.00	(265.63)	0.00	MO
0.00	450.92	240.92	0.00	(240.92)	0.00	MO
0.00	0.00	0.00	0.00	0.00	29.81	MO
0.00	0.00	0.00	221.44	(221.44)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	28.67	0.00	(28.67)	0.00	MO
0.00	0.00	2.61	0.00	(2.61)	0.00	MO
0.00	0.00	53.37	0.00	(53.37)	0.00	MO
0.00	0.00	4.85	0.00	(4.85)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	375.00	0.00	(375.00)	0.00	MO
0.00	0.00	0.00	573.17	(573.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	86.46	(86.46)	86.46	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	76.43	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
2,602.98	0.00	0.00	0.00	2,602.98	0.00	MO
2,360.85	0.00	0.00	0.00	2,360.85	0.00	MO
1,089.62	0.00	0.00	0.00	1,089.62	0.00	MO
0.00	208.12	111.20	0.00	(111.20)	0.00	MO
0.00	497.17	265.63	0.00	(265.63)	0.00	MO
0.00	450.92	240.92	0.00	(240.92)	0.00	MO
0.00	0.00	0.00	0.00	0.00	29.81	MO

0.00	0.00	0.00	221.44	(221.44)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	28.67	0.00	(28.67)	0.00	MO
0.00	0.00	2.61	0.00	(2.61)	0.00	MO
0.00	0.00	53.37	0.00	(53.37)	0.00	MO
0.00	0.00	4.85	0.00	(4.85)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	375.00	0.00	(375.00)	0.00	MO
0.00	0.00	0.00	579.12	(579.12)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	86.46	(86.46)	86.46	MO
0.00	544.40	30.04	0.00	(30.04)	0.00	MO
0.00	0.00	2.73	0.00	(2.73)	0.00	MO
0.00	76.43	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
2,602.98	0.00	0.00	0.00	2,602.98	0.00	MO
2,360.85	0.00	0.00	0.00	2,360.85	0.00	MO
1,089.62	0.00	0.00	0.00	1,089.62	0.00	MO
0.00	208.12	111.20	0.00	(111.20)	0.00	MO
0.00	497.17	265.63	0.00	(265.63)	0.00	MO
0.00	450.92	240.92	0.00	(240.92)	0.00	MO
0.00	0.00	(27.03)	0.00	27.03	0.00	MO
0.00	(194.43)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	29.81	MO
0.00	0.00	0.00	223.82	(223.82)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	246.37	(246.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	64.85	(64.85)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	246.37	(246.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	64.85	(64.85)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE

0.00	0.00	0.00	246.37	(246.37)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.93	(32.93)	32.93	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.35	SM-NE
0.00	0.00	0.00	64.85	(64.85)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	37.20	0.00	(37.20)	0.00	SM-NE
0.00	0.00	150.00	0.00	(150.00)	0.00	SM-NE
0.00	0.00	0.00	241.91	(241.91)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.39	(32.39)	32.39	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE
0.00	42.40	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.17	SM-NE
0.00	0.00	0.00	62.39	(62.39)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	170.00	0.00	(170.00)	0.00	SM-NE
0.00	0.00	0.00	71.00	(71.00)	0.00	SM-NE
0.00	0.00	0.00	29.69	(29.69)	29.69	SM-NE
0.00	534.93	277.76	0.00	(277.76)	0.00	SM-NE
0.00	0.00	25.25	0.00	(25.25)	0.00	SM-NE
0.00	74.44	34.03	0.00	(34.03)	0.00	SM-NE
0.00	0.00	3.09	0.00	(3.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	10.24	SM-NE
0.00	0.00	0.00	25.68	(25.68)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	170.00	0.00	(170.00)	0.00	SM-NE
0.00	0.00	0.00	129.52	(129.52)	0.00	SM-NE
0.00	0.00	0.00	29.69	(29.69)	29.69	SM-NE
0.00	534.93	277.76	0.00	(277.76)	0.00	SM-NE
0.00	0.00	25.25	0.00	(25.25)	0.00	SM-NE
0.00	74.44	34.03	0.00	(34.03)	0.00	SM-NE
0.00	0.00	3.09	0.00	(3.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	10.24	SM-NE
0.00	0.00	0.00	25.68	(25.68)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	170.00	0.00	(170.00)	0.00	SM-NE
0.00	0.00	0.00	129.52	(129.52)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	29.69	(29.69)	29.69	SM-NE
0.00	534.93	277.76	0.00	(277.76)	0.00	SM-NE
0.00	0.00	25.25	0.00	(25.25)	0.00	SM-NE
0.00	74.44	34.03	0.00	(34.03)	0.00	SM-NE
0.00	0.00	3.09	0.00	(3.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	10.24	SM-NE
0.00	0.00	0.00	25.68	(25.68)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	170.00	0.00	(170.00)	0.00	SM-NE
0.00	0.00	0.00	129.52	(129.52)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	29.69	(29.69)	29.69	SM-NE
0.00	534.93	277.76	0.00	(277.76)	0.00	SM-NE
0.00	0.00	25.25	0.00	(25.25)	0.00	SM-NE
0.00	74.44	34.03	0.00	(34.03)	0.00	SM-NE
0.00	0.00	3.09	0.00	(3.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	10.24	SM-NE
0.00	0.00	0.00	25.68	(25.68)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	170.00	0.00	(170.00)	0.00	SM-NE
0.00	0.00	0.00	130.53	(130.53)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	29.76	(29.76)	29.76	SM-NE
0.00	527.23	285.47	0.00	(285.47)	0.00	SM-NE
0.00	0.00	12.98	0.00	(12.98)	0.00	SM-NE
0.00	74.44	34.03	0.00	(34.03)	0.00	SM-NE
0.00	0.00	3.09	0.00	(3.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	10.26	SM-NE
0.00	0.00	0.00	25.98	(25.98)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	170.00	0.00	(170.00)	0.00	SM-NE
0.00	0.00	0.00	142.34	(142.34)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	29.76	(29.76)	29.76	SM-NE
0.00	527.23	285.47	0.00	(285.47)	0.00	SM-NE
0.00	0.00	12.98	0.00	(12.98)	0.00	SM-NE
0.00	74.44	34.03	0.00	(34.03)	0.00	SM-NE
0.00	0.00	3.09	0.00	(3.09)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	456.05	243.67	0.00	(243.67)	0.00	SM-NE
0.00	0.00	(53.69)	0.00	53.69	0.00	SM-NE
0.00	(386.28)	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	10.26	SM-NE
0.00	0.00	0.00	29.52	(29.52)	0.00	SM-NE
2,387.71	0.00	0.00	0.00	2,387.71	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	0.64	0.00	(0.64)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	75.00	0.00	(75.00)	0.00	SM-NE
0.00	0.00	0.00	62.45	(62.45)	0.00	SM-NE
0.00	0.00	0.00	17.85	(17.85)	17.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.31	(76.31)	76.31	SM-NE
0.00	0.00	0.00	0.00	0.00	6.15	SM-NE
0.00	0.00	0.00	16.44	(16.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	0.64	0.00	(0.64)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	75.00	0.00	(75.00)	0.00	SM-NE
0.00	0.00	0.00	62.45	(62.45)	0.00	SM-NE
0.00	0.00	0.00	17.85	(17.85)	17.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.31	(76.31)	76.31	SM-NE
0.00	0.00	0.00	0.00	0.00	6.15	SM-NE
0.00	0.00	0.00	16.44	(16.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	0.64	0.00	(0.64)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	75.00	0.00	(75.00)	0.00	SM-NE
0.00	0.00	0.00	62.45	(62.45)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.85	(17.85)	17.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.31	(76.31)	76.31	SM-NE
0.00	0.00	0.00	0.00	0.00	6.15	SM-NE
0.00	0.00	0.00	16.44	(16.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	0.64	0.00	(0.64)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	75.00	0.00	(75.00)	0.00	SM-NE
0.00	0.00	0.00	62.45	(62.45)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	17.85	(17.85)	17.85	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,242.28	0.00	0.00	0.00	1,242.28	0.00	SM-NE
0.00	315.17	99.38	0.00	(99.38)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	76.31	(76.31)	76.31	SM-NE
0.00	0.00	0.00	0.00	0.00	6.15	SM-NE
0.00	0.00	0.00	16.44	(16.44)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	0.64	0.00	(0.64)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	75.00	0.00	(75.00)	0.00	SM-NE
0.00	0.00	0.00	75.20	(75.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	19.52	(19.52)	19.52	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	83.47	(83.47)	83.47	SM-NE
0.00	0.00	0.00	0.00	0.00	6.73	SM-NE
0.00	0.00	0.00	21.11	(21.11)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	6.98	0.00	(6.98)	0.00	SM-NE
0.00	0.00	0.64	0.00	(0.64)	0.00	SM-NE
0.00	0.00	10.56	0.00	(10.56)	0.00	SM-NE
0.00	0.00	0.96	0.00	(0.96)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	75.00	0.00	(75.00)	0.00	SM-NE
0.00	0.00	0.00	75.20	(75.20)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	19.52	(19.52)	19.52	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
1,357.75	0.00	0.00	0.00	1,357.75	0.00	SM-NE
0.00	344.46	108.62	0.00	(108.62)	0.00	SM-NE
0.00	38.62	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	83.47	(83.47)	83.47	SM-NE
0.00	0.00	0.00	0.00	0.00	6.73	SM-NE
0.00	0.00	0.00	21.11	(21.11)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	5.48	0.00	(5.48)	0.00	SM-NE
0.00	0.00	0.50	0.00	(0.50)	0.00	SM-NE
0.00	0.00	29.04	0.00	(29.04)	0.00	SM-NE
0.00	0.00	2.64	0.00	(2.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	182.00	0.00	(182.00)	0.00	SM-NE
0.00	0.00	0.00	188.04	(188.04)	0.00	SM-NE
0.00	0.00	0.00	35.31	(35.31)	35.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	41.48	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	481.90	257.47	0.00	(257.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	74.01	(74.01)	0.00	SM-NE
2,523.02	0.00	0.00	0.00	2,523.02	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	5.48	0.00	(5.48)	0.00	SM-NE
0.00	0.00	0.50	0.00	(0.50)	0.00	SM-NE
0.00	0.00	29.04	0.00	(29.04)	0.00	SM-NE

0.00	0.00	2.64	0.00	(2.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	182.00	0.00	(182.00)	0.00	SM-NE
0.00	0.00	0.00	188.04	(188.04)	0.00	SM-NE
0.00	0.00	0.00	35.31	(35.31)	35.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	41.48	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	481.90	257.47	0.00	(257.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	74.01	(74.01)	0.00	SM-NE
2,523.02	0.00	0.00	0.00	2,523.02	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	5.48	0.00	(5.48)	0.00	SM-NE
0.00	0.00	0.50	0.00	(0.50)	0.00	SM-NE
0.00	0.00	29.04	0.00	(29.04)	0.00	SM-NE
0.00	0.00	2.64	0.00	(2.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	182.00	0.00	(182.00)	0.00	SM-NE
0.00	0.00	0.00	188.04	(188.04)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.31	(35.31)	35.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	41.48	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	481.90	257.47	0.00	(257.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	74.01	(74.01)	0.00	SM-NE
2,523.02	0.00	0.00	0.00	2,523.02	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	5.48	0.00	(5.48)	0.00	SM-NE
0.00	0.00	0.50	0.00	(0.50)	0.00	SM-NE
0.00	0.00	29.04	0.00	(29.04)	0.00	SM-NE
0.00	0.00	2.64	0.00	(2.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	182.00	0.00	(182.00)	0.00	SM-NE
0.00	0.00	0.00	188.04	(188.04)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.31	(35.31)	35.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	41.48	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	481.90	257.47	0.00	(257.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	74.01	(74.01)	0.00	SM-NE
2,523.02	0.00	0.00	0.00	2,523.02	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	5.48	0.00	(5.48)	0.00	SM-NE
0.00	0.00	0.50	0.00	(0.50)	0.00	SM-NE
0.00	0.00	29.04	0.00	(29.04)	0.00	SM-NE
0.00	0.00	2.64	0.00	(2.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	182.00	0.00	(182.00)	0.00	SM-NE
0.00	0.00	0.00	188.04	(188.04)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.31	(35.31)	35.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	41.48	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	481.90	257.47	0.00	(257.47)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	74.01	(74.01)	0.00	SM-NE
2,523.02	0.00	0.00	0.00	2,523.02	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	5.48	0.00	(5.48)	0.00	SM-NE
0.00	0.00	0.50	0.00	(0.50)	0.00	SM-NE
0.00	0.00	29.04	0.00	(29.04)	0.00	SM-NE
0.00	0.00	2.64	0.00	(2.64)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	182.00	0.00	(182.00)	0.00	SM-NE
0.00	0.00	0.00	194.06	(194.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	35.31	(35.31)	35.31	SM-NE
0.00	257.18	51.28	0.00	(51.28)	0.00	SM-NE
0.00	0.00	4.66	0.00	(4.66)	0.00	SM-NE
0.00	41.48	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	481.90	257.47	0.00	(257.47)	0.00	SM-NE
0.00	0.00	(50.19)	0.00	50.19	0.00	SM-NE
0.00	(361.14)	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	12.18	SM-NE
0.00	0.00	0.00	77.54	(77.54)	0.00	SM-NE
2,523.02	0.00	0.00	0.00	2,523.02	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
814.56	0.00	0.00	0.00	814.56	0.00	SM-NE
0.00	0.00	0.00	1,257.30	(1,257.30)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	110.59	(110.59)	110.59	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	1,456.73	778.32	0.00	(778.32)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	38.13	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

6,812.31	0.00	0.00	0.00	6,812.31	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.63	0.00	(52.63)	0.00	SM-NE
0.00	0.00	0.00	165.06	(165.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.16	(32.16)	32.16	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.09	SM-NE
0.00	0.00	0.00	61.37	(61.37)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.63	0.00	(52.63)	0.00	SM-NE
0.00	0.00	0.00	165.06	(165.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.16	(32.16)	32.16	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.09	SM-NE
0.00	0.00	0.00	61.37	(61.37)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	52.63	0.00	(52.63)	0.00	SM-NE
0.00	0.00	0.00	165.06	(165.06)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	32.16	(32.16)	32.16	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	42.41	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	433.72	231.73	0.00	(231.73)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	11.09	SM-NE
0.00	0.00	0.00	61.37	(61.37)	0.00	SM-NE
2,270.77	0.00	0.00	0.00	2,270.77	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	99.26	0.00	(99.26)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	245.57	(245.57)	0.00	SM-NE Annual
1,040.65	0.00	0.00	0.00	1,040.65	0.00	SM-NE Annual
943.84	0.00	0.00	0.00	943.84	0.00	SM-NE Annual
435.62	0.00	0.00	0.00	435.62	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE Annual
0.00	257.18	123.11	0.00	(123.11)	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	110.52	30.49	0.00	(30.49)	0.00	SM-NE Annual
0.00	239.45	66.07	0.00	(66.07)	0.00	SM-NE Annual
0.00	264.01	72.85	0.00	(72.85)	0.00	SM-NE Annual
0.00	42.07	0.00	0.00	0.00	0.00	SM-NE Annual

0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	142.41	(142.41)	142.41	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE Annual
0.00	0.00	0.00	70.69	(70.69)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	99.26	0.00	(99.26)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	245.57	(245.57)	0.00	SM-NE Annual
1,040.65	0.00	0.00	0.00	1,040.65	0.00	SM-NE Annual
943.84	0.00	0.00	0.00	943.84	0.00	SM-NE Annual
435.62	0.00	0.00	0.00	435.62	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE Annual
0.00	257.18	123.11	0.00	(123.11)	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	110.52	30.49	0.00	(30.49)	0.00	SM-NE Annual
0.00	239.45	66.07	0.00	(66.07)	0.00	SM-NE Annual
0.00	264.01	72.85	0.00	(72.85)	0.00	SM-NE Annual
0.00	42.07	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	142.41	(142.41)	142.41	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE Annual
0.00	0.00	0.00	70.69	(70.69)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	99.26	0.00	(99.26)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	245.57	(245.57)	0.00	SM-NE Annual
1,040.65	0.00	0.00	0.00	1,040.65	0.00	SM-NE Annual
943.84	0.00	0.00	0.00	943.84	0.00	SM-NE Annual
435.62	0.00	0.00	0.00	435.62	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE Annual
0.00	257.18	123.11	0.00	(123.11)	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	110.52	30.49	0.00	(30.49)	0.00	SM-NE Annual
0.00	239.45	66.07	0.00	(66.07)	0.00	SM-NE Annual
0.00	264.01	72.85	0.00	(72.85)	0.00	SM-NE Annual
0.00	42.07	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	142.41	(142.41)	142.41	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE Annual
0.00	0.00	0.00	70.69	(70.69)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	99.26	0.00	(99.26)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	245.57	(245.57)	0.00	SM-NE Annual
1,040.65	0.00	0.00	0.00	1,040.65	0.00	SM-NE Annual
943.84	0.00	0.00	0.00	943.84	0.00	SM-NE Annual

435.62	0.00	0.00	0.00	435.62	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE Annual
0.00	257.18	123.11	0.00	(123.11)	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	110.52	30.49	0.00	(30.49)	0.00	SM-NE Annual
0.00	239.45	66.07	0.00	(66.07)	0.00	SM-NE Annual
0.00	264.01	72.85	0.00	(72.85)	0.00	SM-NE Annual
0.00	42.07	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	142.41	(142.41)	142.41	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE Annual
0.00	0.00	0.00	70.69	(70.69)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	99.26	0.00	(99.26)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	245.57	(245.57)	0.00	SM-NE Annual
1,040.65	0.00	0.00	0.00	1,040.65	0.00	SM-NE Annual
943.84	0.00	0.00	0.00	943.84	0.00	SM-NE Annual
435.62	0.00	0.00	0.00	435.62	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE Annual
0.00	257.18	123.11	0.00	(123.11)	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	110.52	30.49	0.00	(30.49)	0.00	SM-NE Annual
0.00	239.45	66.07	0.00	(66.07)	0.00	SM-NE Annual
0.00	264.01	72.85	0.00	(72.85)	0.00	SM-NE Annual
0.00	42.07	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	142.41	(142.41)	142.41	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	11.49	SM-NE Annual
0.00	0.00	0.00	70.69	(70.69)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	99.26	0.00	(99.26)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	245.57	(245.57)	0.00	SM-NE Annual
1,040.65	0.00	0.00	0.00	1,040.65	0.00	SM-NE Annual
943.84	0.00	0.00	0.00	943.84	0.00	SM-NE Annual
435.62	0.00	0.00	0.00	435.62	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	33.31	(33.31)	33.31	SM-NE Annual
0.00	257.18	123.11	0.00	(123.11)	0.00	SM-NE Annual
0.00	0.00	4.50	0.00	(4.50)	0.00	SM-NE Annual
0.00	110.52	30.49	0.00	(30.49)	0.00	SM-NE Annual
0.00	239.45	66.07	0.00	(66.07)	0.00	SM-NE Annual
0.00	264.01	72.85	0.00	(72.85)	0.00	SM-NE Annual
0.00	42.07	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	142.41	(142.41)	142.41	SM-NE Annual

0.00	0.00	0.00	0.00	0.00	11.49	SM-NE Annual
0.00	0.00	0.00	70.69	(70.69)	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	220.00	0.00	(220.00)	0.00	MO
0.00	0.00	0.00	303.00	(303.00)	0.00	MO
0.00	0.00	0.00	103.22	(103.22)	103.22	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	125.10	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
2,787.88	0.00	0.00	0.00	2,787.88	0.00	MO
3,073.84	0.00	0.00	0.00	3,073.84	0.00	MO
1,286.71	0.00	0.00	0.00	1,286.71	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	245.76	131.31	0.00	(131.31)	0.00	MO
0.00	587.10	313.69	0.00	(313.69)	0.00	MO
0.00	532.49	284.50	0.00	(284.50)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.59	MO
0.00	0.00	0.00	278.77	(278.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	220.00	0.00	(220.00)	0.00	MO
0.00	0.00	0.00	303.00	(303.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	103.22	(103.22)	103.22	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	125.10	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
2,787.88	0.00	0.00	0.00	2,787.88	0.00	MO
3,073.84	0.00	0.00	0.00	3,073.84	0.00	MO
1,286.71	0.00	0.00	0.00	1,286.71	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	245.76	131.31	0.00	(131.31)	0.00	MO
0.00	587.10	313.69	0.00	(313.69)	0.00	MO
0.00	532.49	284.50	0.00	(284.50)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.59	MO
0.00	0.00	0.00	278.77	(278.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	220.00	0.00	(220.00)	0.00	MO
0.00	0.00	0.00	303.00	(303.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	103.22	(103.22)	103.22	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	125.10	27.08	0.00	(27.08)	0.00	MO

0.00	0.00	2.46	0.00	(2.46)	0.00	MO
2,787.88	0.00	0.00	0.00	2,787.88	0.00	MO
3,073.84	0.00	0.00	0.00	3,073.84	0.00	MO
1,286.71	0.00	0.00	0.00	1,286.71	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	245.76	131.31	0.00	(131.31)	0.00	MO
0.00	587.10	313.69	0.00	(313.69)	0.00	MO
0.00	532.49	284.50	0.00	(284.50)	0.00	MO
0.00	0.00	0.00	0.00	0.00	35.59	MO
0.00	0.00	0.00	278.77	(278.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	173.51	0.00	(173.51)	0.00	MO
0.00	0.00	15.77	0.00	(15.77)	0.00	MO
0.00	0.00	104.87	0.00	(104.87)	0.00	MO
0.00	0.00	9.53	0.00	(9.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	400.00	0.00	(400.00)	0.00	MO
0.00	0.00	0.00	797.66	(797.66)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	91.45	(91.45)	91.45	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
0.00	89.55	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.53	MO
0.00	0.00	0.00	262.10	(262.10)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	173.51	0.00	(173.51)	0.00	MO
0.00	0.00	15.77	0.00	(15.77)	0.00	MO
0.00	0.00	104.87	0.00	(104.87)	0.00	MO
0.00	0.00	9.53	0.00	(9.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	400.00	0.00	(400.00)	0.00	MO
0.00	0.00	0.00	797.66	(797.66)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	91.45	(91.45)	91.45	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
0.00	89.55	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.53	MO
0.00	0.00	0.00	262.10	(262.10)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	173.51	0.00	(173.51)	0.00	MO
0.00	0.00	15.77	0.00	(15.77)	0.00	MO
0.00	0.00	104.87	0.00	(104.87)	0.00	MO
0.00	0.00	9.53	0.00	(9.53)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	400.00	0.00	(400.00)	0.00	MO
0.00	0.00	0.00	820.15	(820.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	91.45	(91.45)	91.45	MO
0.00	507.72	0.00	0.00	0.00	0.00	MO
0.00	0.00	8.99	0.00	(8.99)	0.00	MO
0.00	0.00	0.82	0.00	(0.82)	0.00	MO
0.00	89.55	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,226.41	658.15	0.00	(658.15)	0.00	MO
0.00	0.00	(102.25)	0.00	102.25	0.00	MO
0.00	(393.98)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	31.53	MO
0.00	0.00	0.00	272.56	(272.56)	0.00	MO
6,421.00	0.00	0.00	0.00	6,421.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	450.00	0.00	(450.00)	0.00	MO
0.00	0.00	0.00	470.81	(470.81)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	109.44	(109.44)	109.44	MO
0.00	720.11	390.35	0.00	(390.35)	0.00	MO
0.00	0.00	35.49	0.00	(35.49)	0.00	MO
0.00	139.64	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	37.74	MO
0.00	0.00	0.00	372.28	(372.28)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	450.00	0.00	(450.00)	0.00	MO
0.00	0.00	0.00	470.81	(470.81)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	109.44	(109.44)	109.44	MO
0.00	720.11	390.35	0.00	(390.35)	0.00	MO
0.00	0.00	35.49	0.00	(35.49)	0.00	MO
0.00	139.64	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	37.74	MO
0.00	0.00	0.00	372.28	(372.28)	0.00	MO

8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	450.00	0.00	(450.00)	0.00	MO
0.00	0.00	0.00	470.81	(470.81)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	109.44	(109.44)	109.44	MO
0.00	720.11	390.35	0.00	(390.35)	0.00	MO
0.00	0.00	35.49	0.00	(35.49)	0.00	MO
0.00	139.64	43.91	0.00	(43.91)	0.00	MO
0.00	0.00	4.00	0.00	(4.00)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,532.09	822.19	0.00	(822.19)	0.00	MO
0.00	0.00	0.00	0.00	0.00	37.74	MO
0.00	0.00	0.00	372.28	(372.28)	0.00	MO
8,021.41	0.00	0.00	0.00	8,021.41	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	217.00	(217.00)	0.00	SM-NE
0.00	0.00	0.00	38.05	(38.05)	38.05	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	43.87	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	501.15	267.76	0.00	(267.76)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.12	SM-NE
0.00	0.00	0.00	82.89	(82.89)	0.00	SM-NE
2,623.83	0.00	0.00	0.00	2,623.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	562.71	(562.71)	0.00	SM-NE
0.00	0.00	0.00	63.42	(63.42)	63.42	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	43.87	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
1,750.00	0.00	0.00	0.00	1,750.00	0.00	SM-NE
0.00	835.40	446.35	0.00	(446.35)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	21.87	SM-NE
0.00	0.00	0.00	238.00	(238.00)	0.00	SM-NE
2,623.83	0.00	0.00	0.00	2,623.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	217.00	(217.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE

0.00	0.00	0.00	38.05	(38.05)	38.05	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	43.87	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	501.15	267.76	0.00	(267.76)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.12	SM-NE
0.00	0.00	0.00	82.89	(82.89)	0.00	SM-NE
2,623.83	0.00	0.00	0.00	2,623.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	217.00	(217.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.05	(38.05)	38.05	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	43.87	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	501.15	267.76	0.00	(267.76)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.12	SM-NE
0.00	0.00	0.00	82.89	(82.89)	0.00	SM-NE
2,623.83	0.00	0.00	0.00	2,623.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	217.00	(217.00)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.05	(38.05)	38.05	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	43.87	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	501.15	267.76	0.00	(267.76)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.12	SM-NE
0.00	0.00	0.00	82.89	(82.89)	0.00	SM-NE
2,623.83	0.00	0.00	0.00	2,623.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	100.00	0.00	(100.00)	0.00	SM-NE
0.00	0.00	0.00	224.21	(224.21)	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	38.05	(38.05)	38.05	SM-NE
0.00	257.18	0.00	0.00	0.00	0.00	SM-NE
0.00	43.87	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	501.15	267.76	0.00	(267.76)	0.00	SM-NE
0.00	0.00	(32.75)	0.00	32.75	0.00	SM-NE
0.00	(235.68)	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	13.12	SM-NE
0.00	0.00	0.00	85.77	(85.77)	0.00	SM-NE

2,623.83	0.00	0.00	0.00	2,623.83	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	26.40	0.00	(26.40)	0.00	MO
0.00	0.00	2.40	0.00	(2.40)	0.00	MO
0.00	0.00	47.97	0.00	(47.97)	0.00	MO
0.00	0.00	4.36	0.00	(4.36)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	600.00	0.00	(600.00)	0.00	MO
0.00	0.00	0.00	1,121.77	(1,121.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	126.72	(126.72)	126.72	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	103.67	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,679.25	901.17	0.00	(901.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	43.70	MO
0.00	0.00	0.00	486.13	(486.13)	0.00	MO
8,791.87	0.00	0.00	0.00	8,791.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	26.40	0.00	(26.40)	0.00	MO
0.00	0.00	2.40	0.00	(2.40)	0.00	MO
0.00	0.00	47.97	0.00	(47.97)	0.00	MO
0.00	0.00	4.36	0.00	(4.36)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	600.00	0.00	(600.00)	0.00	MO
0.00	0.00	0.00	1,121.77	(1,121.77)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	126.72	(126.72)	126.72	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	103.67	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,679.25	901.17	0.00	(901.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	43.70	MO
0.00	0.00	0.00	486.13	(486.13)	0.00	MO
8,791.87	0.00	0.00	0.00	8,791.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	26.40	0.00	(26.40)	0.00	MO
0.00	0.00	2.40	0.00	(2.40)	0.00	MO
0.00	0.00	47.97	0.00	(47.97)	0.00	MO
0.00	0.00	4.36	0.00	(4.36)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	600.00	0.00	(600.00)	0.00	MO
0.00	0.00	0.00	1,150.68	(1,150.68)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	126.72	(126.72)	126.72	MO
0.00	514.36	0.00	0.00	0.00	0.00	MO
0.00	103.67	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,679.25	901.17	0.00	(901.17)	0.00	MO
0.00	0.00	(131.40)	0.00	131.40	0.00	MO

0.00	(506.32)	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	43.70	MO
0.00	0.00	0.00	499.57	(499.57)	0.00	MO
8,791.87	0.00	0.00	0.00	8,791.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	557.92	0.00	(557.92)	0.00	MO
0.00	0.00	50.72	0.00	(50.72)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	455.00	0.00	(455.00)	0.00	MO
0.00	0.00	0.00	623.15	(623.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	118.60	(118.60)	118.60	MO
0.00	822.98	534.25	0.00	(534.25)	0.00	MO
0.00	0.00	48.57	0.00	(48.57)	0.00	MO
0.00	122.72	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,679.25	901.17	0.00	(901.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	40.90	MO
0.00	0.00	0.00	227.86	(227.86)	0.00	MO
8,791.87	0.00	0.00	0.00	8,791.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	557.92	0.00	(557.92)	0.00	MO
0.00	0.00	50.72	0.00	(50.72)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	455.00	0.00	(455.00)	0.00	MO
0.00	0.00	0.00	623.15	(623.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	118.60	(118.60)	118.60	MO
0.00	822.98	534.25	0.00	(534.25)	0.00	MO
0.00	0.00	48.57	0.00	(48.57)	0.00	MO
0.00	122.72	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,679.25	901.17	0.00	(901.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	40.90	MO
0.00	0.00	0.00	227.86	(227.86)	0.00	MO
8,791.87	0.00	0.00	0.00	8,791.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	557.92	0.00	(557.92)	0.00	MO
0.00	0.00	50.72	0.00	(50.72)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	455.00	0.00	(455.00)	0.00	MO
0.00	0.00	0.00	623.15	(623.15)	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	118.60	(118.60)	118.60	MO
0.00	822.98	534.25	0.00	(534.25)	0.00	MO
0.00	0.00	48.57	0.00	(48.57)	0.00	MO
0.00	122.72	27.08	0.00	(27.08)	0.00	MO
0.00	0.00	2.46	0.00	(2.46)	0.00	MO

0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	1,679.25	901.17	0.00	(901.17)	0.00	MO
0.00	0.00	0.00	0.00	0.00	40.90	MO
0.00	0.00	0.00	227.86	(227.86)	0.00	MO
8,791.87	0.00	0.00	0.00	8,791.87	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	MO
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	(61.91)	0.00	61.91	0.00	SM-NE
0.00	(445.50)	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	SM-NE
0.01	0.00	0.00	0.00	0.01	0.00	SM-NE
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,494.87	0.00	0.00	0.00	3,494.87	0.00	MO-Annual
3,169.76	0.00	0.00	0.00	3,169.76	0.00	MO-Annual
1,462.97	0.00	0.00	0.00	1,462.97	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	769.67	(769.67)	0.00	MO-Annual
0.00	0.00	0.00	114.29	(114.29)	114.29	MO-Annual
0.00	720.11	205.75	0.00	(205.75)	0.00	MO-Annual
0.00	371.16	102.41	0.00	(102.41)	0.00	MO-Annual
0.00	804.17	221.88	0.00	(221.88)	0.00	MO-Annual
0.00	886.65	244.64	0.00	(244.64)	0.00	MO-Annual
0.00	143.77	40.01	0.00	(40.01)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	488.67	(488.67)	488.67	MO-Annual
0.00	0.00	0.00	0.00	0.00	39.41	MO-Annual
0.00	0.00	0.00	241.09	(241.09)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,494.87	0.00	0.00	0.00	3,494.87	0.00	MO-Annual
3,169.76	0.00	0.00	0.00	3,169.76	0.00	MO-Annual
1,462.97	0.00	0.00	0.00	1,462.97	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	769.67	(769.67)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	114.29	(114.29)	114.29	MO-Annual
0.00	720.11	205.75	0.00	(205.75)	0.00	MO-Annual
0.00	371.16	102.41	0.00	(102.41)	0.00	MO-Annual
0.00	804.17	221.88	0.00	(221.88)	0.00	MO-Annual
0.00	886.65	244.64	0.00	(244.64)	0.00	MO-Annual
0.00	143.77	40.01	0.00	(40.01)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	488.67	(488.67)	488.67	MO-Annual
0.00	0.00	0.00	0.00	0.00	39.41	MO-Annual
0.00	0.00	0.00	241.09	(241.09)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual

0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
3,494.87	0.00	0.00	0.00	3,494.87	0.00	MO-Annual
3,169.76	0.00	0.00	0.00	3,169.76	0.00	MO-Annual
1,462.97	0.00	0.00	0.00	1,462.97	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	769.67	(769.67)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	114.29	(114.29)	114.29	MO-Annual
0.00	720.11	205.75	0.00	(205.75)	0.00	MO-Annual
0.00	371.16	102.41	0.00	(102.41)	0.00	MO-Annual
0.00	804.17	221.88	0.00	(221.88)	0.00	MO-Annual
0.00	886.65	244.64	0.00	(244.64)	0.00	MO-Annual
0.00	143.77	40.01	0.00	(40.01)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	488.67	(488.67)	488.67	MO-Annual
0.00	0.00	0.00	0.00	0.00	39.41	MO-Annual
0.00	0.00	0.00	241.09	(241.09)	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
0.00	0.00	0.00	0.00	0.00	0.00	MO-Annual
<u>1,885,991.21</u>	<u>537,288.03</u>	<u>296,912.05</u>	<u>294,044.45</u>	<u>1,295,034.71</u>	<u>63,418.00</u>	

PivotTable2

PG ID	Emp ID	Deferred Pay Elec
▼ MO	Aguilera	3155.88
	AndersonC	4400
	Barrett	3432
	Carey	3850
	Delgado	5500
	Delmore	4675
	Denny	2750
	EddyC	3399
	Felizardo	4070
	Gast	2200
	Halter	4125
	Hamblin	5000
	Jacobus	5885
	JohnsonF	5500
	Keene	4153.6
	La Torre	3724.71
	Marshall	3960
	Mascari	3025
	McBride	3927
	McNeely	2200
	Moreno	5302
	Neth	2200
	Nichols	5720
	Santos Garcia	2200
	Snell	4125
	Valdes	2420
Vega	4400	
Vincent	4950	
Wilson	6600	
Wixom	5005	
▼ SM-NE	AlexanderK	3300
	AndersonCR	2200
	Callejas	1980
	Coppersmith	2200
	Cunningham	2200
	DavisM	3300
	Downing	1980
	FettyD	2642.5
	Fuqua	2200
	GarciaA	2200
	GarciaL	1100
	GoodingA	3000
	Gray	3520

Hancock	5500
HughesC	4070
LatorreP	1386
Leon-Sandez	2100
MedinaR	1980
MedinaS	3000
Moorhouse	2970
NicholsD	2860
Patnaude	2750
Pena	2200
Quincena	2200
Rhoads	2420
RuizG	1100
Salgado	1826
Scavia	3190
Singer	2750
SotoA	3000
Sowell	3740
Stanley	1650
Stewart	4004
WhiteD	2200

Grand Total **210572.69**

Sum of Deductions			Document Date	
Processing Group	Employee ID	Pay Code	8/10/2022	8/25/2022
MO	Aguilera	Deferred Pay		286.9
	AndersonC	Deferred Pay		400
	Barrett	Deferred Pay		312
	Carey	Deferred Pay		350
	Delgado	Deferred Pay		500
	Delmore	Deferred Pay		425
	DennyN	Deferred Pay		250
	EddyC	Deferred Pay		309
	Felizardo	Deferred Pay		370
	Gast	Deferred Pay		200
	Halter	Deferred Pay		375
	Hamblin	Deferred Pay		454.55
	Jacobus	Deferred Pay		535
	JohnsonF	Deferred Pay		500
	Keene	Deferred Pay		377.6
	La Torre	Deferred Pay		338.61
	Marshall	Deferred Pay		360
	Mascari	Deferred Pay		
	McBride	Deferred Pay		357
	McNeely	Deferred Pay		200
	Moreno	Deferred Pay		482
	Neth	Deferred Pay		200
	Nichols	Deferred Pay		520

	Santos Garcia	Deferred Pay		200
	Snell	Deferred Pay		375
	Valdes	Deferred Pay		220
	Vega	Deferred Pay		400
	Vincent	Deferred Pay		450
	Wilson	Deferred Pay		600
	Wixom	Deferred Pay		455
SM-NE	AlexanderK	Deferred Pay	150	150
	AndersonCR	Deferred Pay	100	100
	Callejas	Deferred Pay	90	90
	Coppersmith	Deferred Pay		200
	Cunningham	Deferred Pay	100	100
	DavisM	Deferred Pay		
	Downing	Deferred Pay	90	90
	FettyD	Deferred Pay	120.11	120.11
	Fuqua	Deferred Pay	100	100
	GarciaA	Deferred Pay	100	100
	GarciaL	Deferred Pay	50	50
	GoodingA	Deferred Pay	136.36	136.36
	Gray	Deferred Pay	160	160
	Hancock	Deferred Pay	250	250
	HughesC	Deferred Pay		370
	LatorreP	Deferred Pay	63	63
	Leon-Sandez	Deferred Pay	95.45	95.45
	MedinaR	Deferred Pay	90	90
	MedinaS	Deferred Pay		
	Moorhouse	Deferred Pay	135	135
	NicholsD	Deferred Pay	130	130
	Patnaude	Deferred Pay	125	125
	Pena	Deferred Pay	100	100
	Quincena	Deferred Pay	100	100
	Rhoads	Deferred Pay	110	110
	RuizG	Deferred Pay	50	50
	Salgado	Deferred Pay		166
	Scavia	Deferred Pay	145	145
	Singer	Deferred Pay	125	125
	SotoA	Deferred Pay		
	Sowell	Deferred Pay	170	170
	Stanley	Deferred Pay	75	75
	Stewart	Deferred Pay	182	182
	WhiteD	Deferred Pay	100	100
Grand Total			3241.92	14780.58

9/2/2022	9/9/2022	9/23/2022	10/25/2022
		286.9	286.9
		400	400
		312	312
		350	350
		500	500
		425	425
		250	250
		309	309
		370	370
		200	200
		375	375
		454.55	454.55
		535	535
		500	500
		377.6	377.6
		338.61	338.61
		360	360
	275	275	275
		357	357
		200	200
		482	482
		200	200
		520	520

		200	200
		375	375
		220	220
		400	400
		450	450
		600	600
		455	455
	150	150	150
	100	100	100
	90	90	90
	100	100	100
	100	100	100
	450	150	150
	90	90	90
	120.11	120.11	120.11
	100	100	100
	100	100	100
	50	0	
	136.36	136.36	136.36
	160	160	160
	250	250	250
	185	185	185
	63	63	63
	95.45	95.45	95.45
	90	90	90
		300	150
	135	135	135
	130	130	130
	125	125	125
	100	100	100
	100	100	100
	110	110	110
	50	50	50
	83	83	83
	145	145	145
	125	125	125
	150	150	150
	170	170	170
	75	75	75
	182	182	182
	100	100	100
275	4209.92	15237.58	15087.58

10/7/2022	Grand Total	Remaining	Est deductions			
	860.7	2295.2	3155.9	0.02		
	1200	3200	4400	1244.12		
	936	2496	3432	276.12		
	1050	2800	3850	694.12		
	1500	4000	5500	2344.12		
	1275	3400	4675	1519.12		
	750	2000	2750	-405.88		
	927	2472	3399	243.12		
	1110	2960	4070	914.12		
	600	1600	2200	-955.88		
	1125	3000	4125	969.12		
	1363.65	3636.4	5000.05	1844.17		
	1605	4280	5885	2729.12		
	1500	4000	5500	2344.12		
	1132.8	3020.8	4153.6	997.72		
	1015.83	2708.88	3724.71	568.83		
	1080	2880	3960	804.12		
	825	2200	3025	-130.88		
	1071	2856	3927	771.12		
	600	1600	2200	-955.88		
	1446	3856	5302	2146.12		
	600	1600	2200	-955.88		
	1560	4160	5720	2564.12		

	600	1600	2200	-955.88		
	1125	3000	4125	969.12		
	660	1760	2420	-735.88		
	1200	3200	4400	1244.12		
	1350	3600	4950	1794.12		
	1800	4800	6600	3444.12		
	1365	3640	5005	1849.12		
150	900	2400	3300	144.12		
100	600	1600	2200	-955.88		
90	540	1440	1980	-220		
100	600	1600	2200	0		
100	600	1600	2200	0		
150	900	2400	3300	1100		
90	540	1440	1980	-220		
120.11	720.66	1921.76	2642.42	442.42		
100	600	1600	2200	0		
100	600	1600	2200	0		
50	200	800	1000	-1200	LOA	
136.36	818.16	2181.76	2999.92	799.92		
160	960	2560	3520	1320		
250	1500	4000	5500	3300		
185	1110	2960	4070	1870		
63	378	1008	1386	-814		
95.45	572.7	1527.2	2099.9	-100.1		
90	540	1440	1980	-220		
150	600	2400	3000	800		
135	810	2160	2970	770		
130	780	2080	2860	660		
125	750	2000	2750	550		
100	600	1600	2200	0		
100	600	1600	2200	0		
110	660	1760	2420	220		
50	300	800	1100	-1100		
83	498	1328	1826	-374		
145	870	2320	3190	990		
125	750	2000	2750	550		
150	600	2400	3000	800		
170	1020	2720	3740	1540		
75	450	1200	1650	-550		
182	1092	2912	4004	1804		
100	600	1600	2200	0		
4059.92	56892.5					

Paycode report ACC Amount				
8/25/2022	9/9/2022	9/23/2022	10/7/2022	
9.32			9.32	
0.84			0.84	
9.32			9.32	
2.73	2.73		2.73	2.73
4.66	4.66		4.66	4.66
18.7			18.7	
4.66	4.66		4.66	4.66
47.01			47.01	
15.91			15.91	
2.73			2.73	
9.32			9.32	
0.84			0.84	
4.66	4.66		4.66	4.66
28.06			28.06	
2.73			2.73	
9.32			9.32	
4.66	4.66		4.66	4.66
49.1			49.1	
9.35	9.35		9.35	9.35
2.73			2.73	
15.91			15.91	
4.66	4.66		4.66	4.66
1.37	1.37		1.37	1.37
4.66	4.66		4.66	4.66
7.96	7.96		7.96	7.96
2.73			2.73	
25.25	25.25		25.25	12.98
4.66	4.66		4.66	4.66
35.49			35.49	
48.57			48.57	
387.91	79.28		387.91	67.01

10/25/2022	Grand Total	16 periods est	Est YE Amt	MO Med amt	Variances
9.32	27.96	74.56	102.52	102.56	(0.04)
0.84	2.52	6.72	9.24	9.28	(0.04)
9.32	27.96	74.56	102.52	102.56	(0.04)
2.73	16.38	43.68	60.06	60.08	(0.02)
4.66	27.96	74.56	102.52	102.56	(0.04)
18.7	56.1	149.60	205.70	205.75	(0.05)
4.66	27.96	74.56	102.52	102.56	(0.04)
47.01	141.03	376.08	517.11	517.09	0.02
15.91	47.73	127.28	175.01	175.03	(0.02)
2.73	8.19	21.84	30.03	30.04	(0.01)
9.32	27.96	74.56	102.52	102.56	(0.04)
0.84	2.52	6.72	9.24	9.28	(0.04)
4.66	27.96	74.56	102.52	102.56	(0.04)
28.06	84.18	224.48	308.66	308.62	0.04
2.73	8.19	21.84	30.03	30.04	(0.01)
9.32	27.96	74.56	102.52	102.56	(0.04)
4.66	27.96	74.56	102.52	102.56	(0.04)
49.1	147.3	392.80	540.10	540.09	0.01
9.35	56.1	149.60	205.70	205.76	(0.06)
2.73	8.19	21.84	30.03	30.04	(0.01)
15.91	47.73	127.28	175.01	175.03	(0.02)
4.66	27.96	74.56	102.52	102.56	(0.04)
1.37	8.22	21.92	30.14	30.04	0.10
4.66	27.96	74.56	102.52	102.56	(0.04)
7.96	48.3	127.36	175.66	175.04	0.62
2.73	8.19	21.84	30.03	30.04	(0.01)
12.98	126.96	207.68	334.64	570.94	(236.30)
4.66	27.96	74.56	102.52	102.56	(0.04)
35.49	106.47	283.92	390.39	390.35	0.04
48.57	145.71	388.56	534.27	534.25	0.02
375.64	1377.57				
35.49	35.49				

Paycode Report - Deductions				
Deductions (Multiple Items)				
Sum of Deductions		Document Date		
Employee ID	Pay Code	Processing	8/10/2022	8/25/2022
Aguilera	Medical CE-Kaiser	MO		102.56
Armes	Medical CE-HealthNet	MO		9.28
Barrett	Medical CE-Kaiser	MO		102.56
Cunningham	Medical CL-HealthNet	SM-NE	30.04	30.04
CunninghamB	Medical CE-Kaiser	SM-NE	51.28	51.28
DennyN	Medical CE-Kaiser	MO		205.75
Downing	Medical CE-Kaiser	SM-NE	51.28	51.28
EddyC	Medical CL-HealthNet	MO		517.09
Felizardo	Medical CE-HealthNet	MO		175.03
Galbadores	Medical CE-HealthNet	MO		30.04
Glaeser	Medical CE-Kaiser	MO		102.56
Hamblin	Medical CE-HealthNet	MO		9.28
Harris	Medical CE-Kaiser	SM-NE	51.28	51.28
Jacobus	Medical CE-Kaiser	MO		308.62
JohnsonF	Medical CE-HealthNet	MO		30.04
La Torre	Medical CE-Kaiser	MO		102.56
LatorreP	Medical CL-Kaiser	SM-NE	51.28	51.28
Mascari	Medical CE-Kaiser	MO		540.09
MedinaR	Medical CL-Kaiser	SM-NE	102.88	102.88
Moreno	Medical CE-HealthNet	MO		30.04
Neth	Medical CE-HealthNet	MO		175.03
Patnaude	Medical CE-Kaiser	SM-NE	51.28	51.28
Pena	Medical CE-HealthNet	SM-NE	15.02	15.02
Rhoads	Medical CL-Kaiser	SM-NE	51.28	51.28
Singer	Medical CE-HealthNet	SM-NE	93.53	87.52
Snell	Medical CE-HealthNet	MO		30.04
Sowell	Medical CE-HealthNet	SM-NE	277.76	277.76
Stewart	Medical CE-Kaiser	SM-NE	51.28	51.28
Vincent	Medical CE-Kaiser	MO		390.35
Wixom	Medical CE-Kaiser	MO		534.25
Grand Total			878.19	4267.35
	MO Amount	Withheld Y	Remaining balance	New ACC amount
Singer	175.04	48.30	126.74	7.92
Sowell	570.94	126.96	443.98	27.75
HughesC	Medical CE-Kaiser	SM-NE		
Lara	Medical CE-Kaiser	MO		
LopezChacon	Medical CL-Kaiser	SM-NE		
MedinaS	Medical CE-Kaiser	SM-NE		

uction Amount Medical				
9/9/2022	9/23/2022	10/7/2022	10/25/2022	Grand Total
	102.56		102.56	307.68
	9.28		9.28	27.84
	102.56		858.01	1063.13
30.04	30.04	30.04	30.04	180.24
51.28	51.28	51.28	51.28	307.68
	205.75		205.75	617.25
51.28	51.28	51.28	51.28	307.68
	517.09		517.09	1551.27
	175.03		175.03	525.09
	30.04		30.04	90.12
	102.56		102.56	307.68
	9.28		9.28	27.84
51.28	51.28	51.28	51.28	307.68
	308.62		308.62	925.86
	30.04		30.04	90.12
	102.56		102.56	307.68
51.28	51.28	51.28	51.28	307.68
	540.09		540.09	1620.27
102.88	102.88	102.88	102.88	617.28
	30.04		30.04	90.12
	175.03		175.03	525.09
51.28	51.28	51.28	51.28	307.68
15.02	15.02	15.02	15.02	90.12
51.28	51.28	51.28	51.28	307.68
87.52	87.52	87.52	87.52	531.13
	30.04		30.04	90.12
277.76	277.76	285.47	285.47	1681.98
51.28	51.28	51.28	51.28	307.68
	390.35		390.35	1171.05
	534.25		534.25	1602.75
872.18	4267.35	879.89	5030.51	16195.47
570.94				
			51.28	51.28
			390.35	390.35
			195.18	195.18
			51.28	51.28

Payco			
Deductions (Multiple Items)			
Sum of Deductions			Document Date
Employee ID	Pay Code	Processing Group	8/10/2022
Armes	Principal Benefit - CE	MO	
Carey	Principal Benefit - CE	MO	
Delmore	Principal Benefit - CE	MO	
DennyN	Principal Benefit - CE	MO	
EddyC	Principal Benefit - CL	MO	
Felizardo	Principal Benefit - CE	MO	
Hamblin	Principal Benefit - CE	MO	
Hernandez	Principal Benefit - CL	SM-NE	21.96
Jacobus	Principal Benefit - CE	MO	
Lara	Principal Benefit - CE	MO	
Leon-Sandez	Principal Benefit - CE	SM-NE	11.78
Mascari	Principal Benefit - CE	MO	
MedinaR	Principal Benefit - CL	SM-NE	36.06
Moreno	Principal Benefit - CE	MO	
Neth	Principal Benefit - CE	MO	
Singer	Principal Benefit - CE	SM-NE	20.01
Sowell	Principal Benefit - CE	SM-NE	34.03
Valdes	Principal Benefit - CE	MO	
Vincent	Principal Benefit - CE	MO	
Wixom	Principal Benefit - CE	MO	
Grand Total			123.84
Barrett	Principal Benefit - CE	MO	64.54
JohnsonA	Principal Benefit - CL	SM-NE	11.78
LopezChacon	Principal Benefit - CL	SM-NE	21.95

Paycode report				
Sum of Deductions			Document Date	
Employee ID	Pay Code	Processing Group	8/10/2022	8/25/2022
AlexanderK			0.86	0.86
AndersonCR			7.61	7.61
Barrett				11.79
Bartholomew				1.7
Carey				49.36
Cunningham			0.96	0.96
CunninghamB			5.18	5.18
DennyN				5.28
Downing			3.8	3.8
EddyC				9.33
Fuqua			4.13	4.13
Galbadores				3.61
GarciaA			5.4	5.4
Gast				7.37
Halter				12.27
Hamblin				8.98
Harris			1.26	1.26
Hernandez			2.95	2.95
Jacobus				10.26
JohnsonF				6.9
Keene				7.58
La Torre				19.51
Lara				
Leon-Sandez			0.96	0.96
Lindberg				20.39
McBride				5.01
McCann				2.82
McNeely				6.39
MedinaR			2.89	2.89
Moreno				3.77
MorenoR				
Patnaude			4.79	4.79
Pena			1.95	1.95
Quincena			0.96	0.96
RuizG			2.62	2.62
Snell				7.46
Stanley			1.6	1.6
Stewart			3.14	3.14
Vega				25.3
Wilson				6.76
Wixom				50.72
Grand Total			51.06	333.62

Delgado				2.52

ACC Amount						
9/9/2022	9/23/2022	10/7/2022	10/25/2022	Grand Total		
0.86		0.86	0.86	0.86	0.86	5.16
7.61		7.61	7.61	7.61	7.61	45.66
		11.79			11.79	35.37
		1.7			1.7	5.1
		49.36			49.36	148.08
0.96		0.96	0.96	0.96	0.96	5.76
5.18		5.18	5.18	5.18	5.18	31.08
		5.28			5.28	15.84
3.8		3.8	3.8	3.8	3.8	22.8
		9.33			9.33	27.99
4.13		4.13	4.13	4.13	4.13	24.78
		3.61			3.61	10.83
5.4		5.4	5.4	5.4	5.4	32.4
		7.37			7.37	22.11
		12.27			12.27	36.81
		8.98			8.98	26.94
1.26		1.26	1.26	1.26	1.26	7.56
2.95		2.95	2.95	2.95	2.95	17.7
		10.26			10.26	30.78
		6.9			6.9	20.7
		7.58			7.58	22.74
		19.51			19.51	58.53
					4.92	4.92
0.96		0.96	0.96	0.96	0.96	5.76
		20.39			20.39	61.17
		5.01			5.01	15.03
		2.82			2.82	8.46
		6.39			6.39	19.17
2.89		2.89	2.89	2.89	2.89	17.34
		3.77			3.77	11.31
1.65		1.65	1.65	1.65	1.65	6.6
4.79		4.79	4.79	4.79	4.79	28.74
1.95		1.95	1.95	1.95	1.95	11.7
0.96		0.96	0.96	0.96	0.96	5.76
2.62		2.62	2.62	2.62	2.62	15.72
		7.46			7.46	22.38
1.6		1.6	1.6	1.6	1.6	9.6
3.14		3.14	3.14	3.14	3.14	18.84
		25.3			25.3	75.9
		6.76			6.76	20.28
		50.72			50.72	152.16
52.71	335.27	52.71	340.19	1165.56		

	2.52			5.04

					Deductions (Multiple It	
					Sum of Deductions	
16 periods est	Est YE Amt	MO Med amt	Variations	Employee ID	Pay Code	
13.76	18.92	19.00	(0.08)	AlexanderK		
121.76	167.42	167.50	(0.08)	AndersonCR		
94.32	129.69	129.61	0.08	Barrett		
13.60	18.70	18.66	0.04	Bartholomew		
394.88	542.96	542.91	0.05	Carey		
15.36	21.12	21.12	-	Cunningham		
82.88	113.96	113.96	-	CunninghamB		
42.24	58.08	58.10	(0.02)	DennyN		
60.80	83.60	83.48	0.12	Downing		
74.64	102.63	102.59	0.04	EddyC		
66.08	90.86	90.80	0.06	Fuqua		
28.88	39.71	39.76	(0.05)	Galbadores		
86.40	118.80	118.74	0.06	GarciaA		
58.96	81.07	81.15	(0.08)	Gast		
98.16	134.97	134.88	0.09	Halter		
71.84	98.78	98.85	(0.07)	Hamblin		
20.16	27.72	27.72	-	Harris		
47.20	64.90	64.96	(0.06)	Hernandez		
82.08	112.86	112.86	-	Jacobus		
55.20	75.90	75.90	-	JohnsonF		
60.64	83.38	83.40	(0.02)	Keene		
156.08	214.61	214.66	(0.05)	La Torre		
39.36	44.28	54.15	(9.87)	Lara		
15.36	21.12	21.12	-	Leon-Sandez		
163.12	224.29	224.28	0.01	Lindberg		
40.08	55.11	55.08	0.03	McBride		
22.56	31.02	31.03	(0.01)	McCann		
51.12	70.29	70.34	(0.05)	McNeely		
46.24	63.58	63.54	0.04	MedinaR		
30.16	41.47	41.45	0.02	Moreno		
26.40	33.00	36.40	(3.40)	MorenoR		
76.64	105.38	105.44	(0.06)	Patnaude		
31.20	42.90	42.94	(0.04)	Pena		
15.36	21.12	21.12	-	Quincena		
41.92	57.64	57.72	(0.08)	RuizG		
59.68	82.06	82.04	0.02	Snell		
25.60	35.20	35.08	0.12	Stanley		
50.24	69.08	69.04	0.04	Stewart		
202.40	278.30	278.38	(0.08)	Vega		
54.08	74.36	74.37	(0.01)	Wilson		
405.76	557.92	557.92	-	Wixom		
					Grand Total	

MO Employee - Need to credit back to employee - not on inv				Delgado	
				Harmon	
				HughesC	
				MedinaS	
				Moorhouse	
				SotoA	
				DavisM	

Paycode Report - Deduction Amount Medical			
Processing Group	Document Date		
	8/10/2022	8/25/2022	9/9/2022
	9.5	9.5	9.5
	83.75	83.75	83.75
		129.61	
		18.66	
		542.91	
	10.56	10.56	10.56
	56.98	56.98	56.98
		58.1	
	41.74	41.74	41.74
		102.59	
	45.4	45.4	45.4
		39.76	
	59.37	59.37	59.37
		81.15	
		134.88	
		98.85	
	13.86	13.86	13.86
	32.48	32.48	32.48
		112.86	
		75.9	
		83.4	
		214.66	
	10.56	10.56	10.56
		224.28	
		55.08	
		31.03	
		70.34	
	31.77	31.77	31.77
		41.45	
			18.2
	52.72	52.72	52.72
	21.47	21.47	21.47
	10.56	10.56	10.56
	28.86	28.86	28.86
		82.04	
	17.54	17.54	17.54
	34.52	34.52	34.52
		278.38	
		74.37	
		557.92	
	561.64	3669.86	579.84

		27.7	

9/23/2022	10/7/2022	10/25/2022	Grand Total	
9.5	9.5	9.5	9.5	57
83.75	83.75	83.75	83.75	502.5
129.61			129.61	388.83
18.66			18.66	55.98
542.91			542.91	1628.73
10.56	10.56	10.56	10.56	63.36
56.98	56.98	56.98	56.98	341.88
58.1			58.1	174.3
41.74	41.74	41.74	41.74	250.44
102.59			102.59	307.77
45.4	45.4	45.4	45.4	272.4
39.76			39.76	119.28
59.37	59.37	59.37	59.37	356.22
81.15			81.15	243.45
134.88			134.88	404.64
98.85			98.85	296.55
13.86	13.86	13.86	13.86	83.16
32.48	32.48	32.48	32.48	194.88
112.86			112.86	338.58
75.9			75.9	227.7
83.4			83.4	250.2
214.66			214.66	643.98
			54.15	54.15
10.56	10.56	10.56	10.56	63.36
224.28			224.28	672.84
55.08			55.08	165.24
31.03			31.03	93.09
70.34			70.34	211.02
31.77	31.77	31.77	31.77	190.62
41.45			41.45	124.35
18.2	18.2	18.2	18.2	72.8
52.72	52.72	52.72	52.72	316.32
21.47	21.47	21.47	21.47	128.82
10.56	10.56	10.56	10.56	63.36
28.86	28.86	28.86	28.86	173.16
82.04			82.04	246.12
17.54	17.54	17.54	17.54	105.24
34.52	34.52	34.52	34.52	207.12
278.38			278.38	835.14
74.37			74.37	223.11
557.92			557.92	1673.76
3688.06	579.84	3742.21	12821.45	

27.7			55.4	Need to cre
		99.92	99.92	New hire
		41.11	41.11	New hire
		77.84	77.84	New hire
		29.17	29.17	New hire
		44.18	44.18	New hire
		17.6	17.6	New hire

