

Sweetwater County School District #1			
General Fund Expenditures			
Excluding Special Services & Transportation			
FY 2017			
ACCOUNT NO	School/Department	ACCOUNT DESCRIPTION	BUDGET
7-100-2-1110-111-961-105	Desert View Elementary	ELEM-REG. SAL-CERTIFIED	957,137.00
7-100-2-1110-111-961-111	Lincoln Elementary	ELEM- REG SAL CERTIFIED	506,320.00
7-100-2-1110-111-961-121	Northpark Elementary	ELEM-REG. SAL-CERTIFIED	824,978.00
7-100-2-1110-111-961-125	Overland Elementary	ELEM-REG. SAL-CERTIFIED	844,118.00
7-100-2-1110-111-961-145	Walnut Elementary	ELEM-REG. SAL-CERTIFIED	712,513.00
7-100-2-1110-111-961-155	Westridge Elementary	ELEM-REG. SAL-CERTIFIED	954,243.50
7-100-2-1110-111-961-171	Sage Elementary	ELEM-REG. SAL-CERTIFIED	1,059,851.00
7-100-2-1110-111-961-175	Pilot Butte Elementary	ELEM-REG. SAL-CERTIFIED	919,165.00
7-100-2-1110-111-961-181	Eastside Elementary	ELEM-REG. SAL-CERTIFIED	886,803.00
7-100-2-1110-111-961-185	Stagecoach Elementary	ELEM-REG. SAL-CERTIFIED	1,261,350.00
7-100-2-1110-111-961-405	Desert Elementary School -WAM	ELEM-REG. SAL-CERTIFIED	208,183.16
7-100-2-1110-111-961-505	Farson-Eden Elementary	ELEM-REG. SAL-CERTIFIED	361,111.47
7-100-2-1110-111-962-105	Desert View Elementary	ELEM-REG. SAL-CERTIFIED	136,918.29
7-100-2-1110-111-962-111	Lincoln Elementary	ELEM-REG. SAL-CERTIFIED	97,194.42
7-100-2-1110-111-962-121	Northpark Elementary	ELEM-REG. SAL-CERTIFIED	113,732.50
7-100-2-1110-111-962-125	Overland Elementary	ELEM-REG. SAL-CERTIFIED	119,825.70
7-100-2-1110-111-962-145	Walnut Elementary	ELEM-REG. SAL-CERTIFIED	122,865.50
7-100-2-1110-111-962-155	Westridge Elementary	ELEM-REG. SAL-CERTIFIED	129,257.30
7-100-2-1110-111-962-171	Sage Elementary	ELEM-REG. SAL-CERTIFIED	167,646.81
7-100-2-1110-111-962-175	Pilot Butte Elementary	ELEM-REG. SAL-CERTIFIED	223,739.50
7-100-2-1110-111-962-181	Eastside Elementary	ELEM-REG. SAL-CERTIFIED	190,710.50
7-100-2-1110-111-962-185	Stagecoach Elementary	ELEM-REG. SAL-CERTIFIED	183,299.01
7-100-2-1110-111-962-405	Desert Elementary School -WAM	ELEM-REG. SAL-CERTIFIED	9,629.00

7-100-2-1110-111-962-505	Farson-Eden Elementary	ELEM-REG. SAL-CERTIFIED	31,684.49
7-100-2-1110-113-982-105	Desert View Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	28,483.00
7-100-2-1110-113-982-111	Lincoln Elementary	ELEM- REG SAL NON CERTIFIED-TEACHERS ASS	14,767.00
7-100-2-1110-113-982-145	Walnut Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	15,825.00
7-100-2-1110-113-982-155	Westridge Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	33,986.00
7-100-2-1110-113-982-171	Sage Elementary	ELEM-REG SAL OTHER NONCER	28,476.00
7-100-2-1110-113-982-175	Pilot Butte Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	27,065.00
7-100-2-1110-113-982-181	Eastside Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	11,031.00
7-100-2-1110-113-982-185	Stagecoach Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	54,970.00
7-100-2-1110-113-982-405	Desert Elementary School -WAM	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	8,550.00
7-100-2-1110-113-982-505	Farson-Eden Elementary	ELEM-REG SAL OTHER NONCER-TEACHERS ASSIS	15,635.00
7-100-2-1110-113-999-125	Overland Elementary	ELEM-REG SAL OTHER NONCER-OTHERS	31,362.00
7-100-2-1110-121-967-105	Desert View Elementary	ELEM-TEMP SAL CERT SUB	59,867.00
7-100-2-1110-121-967-111	Lincoln Elementary	ELEM-SALARIES TEMP CERTIFIED	49,125.00
7-100-2-1110-121-967-121	Northpark Elementary	ELEM-TEMP SAL CERT SUB	98,512.00
7-100-2-1110-121-967-125	Overland Elementary	ELEM-TEMP SAL CERT SUB	60,915.00
7-100-2-1110-121-967-145	Walnut Elementary	ELEM-TEMP SAL CERT SUB	65,631.00
7-100-2-1110-121-967-155	Westridge Elementary	ELEM-TEMP SAL CERT SUB	93,927.00
7-100-2-1110-121-967-171	Sage Elementary	ELEM-TEMP SAL CERT SUB	82,006.00
7-100-2-1110-121-967-175	Pilot Butte Elementary	ELEM-TEMP SAL CERT SUB	83,316.00
7-100-2-1110-121-967-181	Eastside Elementary	ELEM-TEMP SAL CERT SUB	83,316.00
7-100-2-1110-121-967-405	Desert Elementary School -WAM	ELEM-TEMP SAL CERT SUB	14,803.00
7-100-2-1110-121-967-505	Farson-Eden Elementary	ELEM-TEMP SAL CERT SUB	12,314.00
7-100-2-1110-211-000-105	Desert View Elementary	FICA -ELEM CERTIFIED	71,543.52
7-100-2-1110-211-000-111	Lincoln Elementary	ELEM-FICA CERTIFIED	40,465.81
7-100-2-1110-211-000-121	Northpark Elementary	FICA -ELEM CERTIFIED	64,305.99
7-100-2-1110-211-000-125	Overland Elementary	FICA -ELEM CERTIFIED	63,542.52
7-100-2-1110-211-000-145	Walnut Elementary	FICA -ELEM CERTIFIED	55,862.01
7-100-2-1110-211-000-155	Westridge Elementary	FICA -ELEM CERTIFIED	72,998.82

7-100-2-1110-211-000-171	Sage Elementary	FICA -ELEM CERTIFIED	81,188.95
7-100-2-1110-211-000-175	Pilot Butte Elementary	FICA -ELEM CERTIFIED	76,026.57
7-100-2-1110-211-000-181	Eastside Elementary	FICA -ELEM CERTIFIED	71,971.38
7-100-2-1110-211-000-185	Stagecoach Elementary	FICA -ELEM CERTIFIED	86,683.13
7-100-2-1110-211-000-405	Desert Elementary School -WAM	FICA -ELEM CERTIFIED	14,421.22
7-100-2-1110-211-000-505	Farson-Eden Elementary	FICA -ELEM CERTIFIED	25,242.89
7-100-2-1110-211-999-105	Desert View Elementary	FICA -ELEM CERTIFIED-OTHERS	16,733.15
7-100-2-1110-211-999-111	Lincoln Elementary	ELEM-MEDICARE CERTIFIED-OTHERS	9,466.69
7-100-2-1110-211-999-121	Northpark Elementary	FICA -ELEM CERTIFIED-OTHERS	15,039.08
7-100-2-1110-211-999-125	Overland Elementary	FICA -ELEM CERTIFIED-OTHERS	14,859.87
7-100-2-1110-211-999-145	Walnut Elementary	FICA -ELEM CERTIFIED-OTHERS	13,065.45
7-100-2-1110-211-999-155	Westridge Elementary	FICA -ELEM CERTIFIED-OTHERS	17,071.51
7-100-2-1110-211-999-171	Sage Elementary	FICA -ELEM CERTIFIED	18,987.48
7-100-2-1110-211-999-175	Pilot Butte Elementary	FICA -ELEM CERTIFIED-OTHERS	17,781.40
7-100-2-1110-211-999-181	Eastside Elementary	FICA -ELEM CERTIFIED-OTHERS	16,830.62
7-100-2-1110-211-999-185	Stagecoach Elementary	FICA -ELEM CERTIFIED-OTHERS	20,273.41
7-100-2-1110-211-999-405	Desert Elementary School -WAM	FICA -ELEM CERTIFIED-OTHERS	3,372.12
7-100-2-1110-211-999-505	Farson-Eden Elementary	FICA -ELEM CERTIFIED-OTHERS	5,904.04
7-100-2-1110-213-000-105	Desert View Elementary	FICA-ELEM OTHER NONCERT	1,765.75
7-100-2-1110-213-000-111	Lincoln Elementary	ELEM-FICA NON CERTIFIED	915.55
7-100-2-1110-213-000-125	Overland Elementary	FICA-ELEM OTHER NONCERT	1,944.44
7-100-2-1110-213-000-145	Walnut Elementary	FICA-ELEM OTHER NONCERT	981.15
7-100-2-1110-213-000-155	Westridge Elementary	FICA-ELEM OTHER NONCERT	2,107.13
7-100-2-1110-213-000-171	Sage Elementary	FICA-ELEM OTHER NONCERT	1,765.51
7-100-2-1110-213-000-175	Pilot Butte Elementary	FICA-ELEM OTHER NONCERT	1,678.03
7-100-2-1110-213-000-181	Eastside Elementary	FICA-ELEM OTHER NONCERT	683.92
7-100-2-1110-213-000-185	Stagecoach Elementary	FICA-ELEM OTHER NONCERT	3,408.14
7-100-2-1110-213-000-405	Desert Elementary School -WAM	FICA-ELEM OTHER NONCERT	530.10
7-100-2-1110-213-000-505	Farson-Eden Elementary	FICA-ELEM OTHER NONCERT	969.37

7-100-2-1110-213-999-105	Desert View Elementary	FICA-ELEM OTHER NONCERT-OTHERS	412.80
7-100-2-1110-213-999-111	Lincoln Elementary	ELEM-MEDICARE NON CERTIFIED-OTHERS	214.12
7-100-2-1110-213-999-125	Overland Elementary	FICA-ELEM OTHER NONCERT-OTHERS	454.74
7-100-2-1110-213-999-145	Walnut Elementary	FICA-ELEM OTHER NONCERT-OTHERS	229.46
7-100-2-1110-213-999-155	Westridge Elementary	FICA-ELEM OTHER NONCERT-OTHERS	492.79
7-100-2-1110-213-999-171	Sage Elementary	FICA-ELEM OTHER NONCERT	412.90
7-100-2-1110-213-999-175	Pilot Butte Elementary	FICA-ELEM OTHER NONCERT-OTHERS	392.44
7-100-2-1110-213-999-181	Eastside Elementary	FICA-ELEM OTHER NONCERT-OTHERS	159.95
7-100-2-1110-213-999-185	Stagecoach Elementary	FICA-ELEM OTHER NONCERT-OTHERS	797.06
7-100-2-1110-213-999-405	Desert Elementary School -WAM	FICA-ELEM OTHER NONCERT-OTHERS	123.98
7-100-2-1110-213-999-505	Farson-Eden Elementary	FICA-ELEM OTHER NONCERT-OTHERS	226.71
7-100-2-1110-221-000-105	Desert View Elementary	RETIRE-ELEM CERTIFIED	141,569.28
7-100-2-1110-221-000-111	Lincoln Elementary	ELEM-RETIREMENT CERTIFIED	78,097.40
7-100-2-1110-221-000-121	Northpark Elementary	RETIRE-ELEM CERTIFIED	121,469.45
7-100-2-1110-221-000-125	Overland Elementary	RETIRE-ELEM CERTIFIED	124,734.72
7-100-2-1110-221-000-145	Walnut Elementary	RETIRE-ELEM CERTIFIED	108,097.90
7-100-2-1110-221-000-155	Westridge Elementary	RETIRE-ELEM CERTIFIED	140,206.24
7-100-2-1110-221-000-171	Sage Elementary	RETIRE-ELEM CERTIFIED	158,838.09
7-100-2-1110-221-000-175	Pilot Butte Elementary	RETIRE-ELEM CERTIFIED	147,892.71
7-100-2-1110-221-000-181	Eastside Elementary	RETIRE-ELEM CERTIFIED	139,429.40
7-100-2-1110-221-000-185	Stagecoach Elementary	RETIRE-ELEM CERTIFIED	180,908.04
7-100-2-1110-221-000-405	Desert Elementary School -WAM	RETIRE-ELEM CERTIFIED	28,185.47
7-100-2-1110-221-000-505	Farson-Eden Elementary	RETIRE-ELEM CERTIFIED	51,093.03
7-100-2-1110-221-143-105	Desert View Elementary	RETIRE-ELEM CERTIFIED	4,101.66
7-100-2-1110-221-143-111	Lincoln Elementary	retire-elem certified	2,264.45
7-100-2-1110-221-143-121	Northpark Elementary	RETIRE-ELEM CERTIFIED	3,521.51
7-100-2-1110-221-143-125	Overland Elementary	RETIRE-ELEM CERTIFIED	3,617.39
7-100-2-1110-221-143-145	Walnut Elementary	RETIRE-ELEM CERTIFIED	3,132.32
7-100-2-1110-221-143-155	Westridge Elementary	RETIRE-ELEM CERTIFIED	4,063.75

7-100-2-1110-221-143-171	Sage Elementary	RETIRE-ELEM CERTIFIED	4,603.27
7-100-2-1110-221-143-175	Pilot Butte Elementary	RETIRE-ELEM CERTIFIED	4,285.23
7-100-2-1110-221-143-181	Eastside Elementary	RETIRE-ELEM CERTIFIED	4,041.34
7-100-2-1110-221-143-185	Stagecoach Elementary	RETIRE-ELEM CERTIFIED	5,238.83
7-100-2-1110-221-143-405	Desert Elementary School -WAM	RETIRE-ELEM CERTIFIED	818.08
7-100-2-1110-221-143-505	Farson-Eden Elementary	RETIRE-ELEM CERTIFIED	1,480.04
7-100-2-1110-221-144-105	Desert View Elementary	RETIRE-ELEM CERTIFIED	13,675.17
7-100-2-1110-221-144-111	Lincoln Elementary	ELEM-RETIREMENT CERTIFIED	7,546.18
7-100-2-1110-221-144-121	Northpark Elementary	RETIRE-ELEM CERTIFIED	11,733.28
7-100-2-1110-221-144-125	Overland Elementary	RETIRE-ELEM CERTIFIED	12,048.86
7-100-2-1110-221-144-145	Walnut Elementary	RETIRE-ELEM CERTIFIED	10,440.36
7-100-2-1110-221-144-155	Westridge Elementary	RETIRE-ELEM CERTIFIED	13,543.61
7-100-2-1110-221-144-171	Sage Elementary	RETIRE-ELEM CERTIFIED	15,344.49
7-100-2-1110-221-144-175	Pilot Butte Elementary	RETIRE-ELEM CERTIFIED	14,286.42
7-100-2-1110-221-144-181	Eastside Elementary	RETIRE-ELEM CERTIFIED	13,468.79
7-100-2-1110-221-144-185	Stagecoach Elementary	RETIRE-ELEM CERTIFIED	17,476.25
7-100-2-1110-221-144-405	Desert Elementary School -WAM	RETIRE-ELEM CERTIFIED	2,724.29
7-100-2-1110-221-144-505	Farson-Eden Elementary	RETIRE-ELEM CERTIFIED	4,933.21
7-100-2-1110-223-000-105	Desert View Elementary	RETIRE-ELEM O. NONCERT	3,685.66
7-100-2-1110-223-000-111	Lincoln Elementary	ELEM-RETIREMENT NON CERTIFIED	1,910.85
7-100-2-1110-223-000-125	Overland Elementary	RETIRE-ELEM O. NONCERT	4,058.24
7-100-2-1110-223-000-145	Walnut Elementary	RETIRE-ELEM O. NONCERT	2,047.76
7-100-2-1110-223-000-155	Westridge Elementary	RETIRE-ELEM O. NONCERT	4,397.79
7-100-2-1110-223-000-171	Sage Elementary	RETIRE-ELEM O. NONCERT	3,684.79
7-100-2-1110-223-000-175	Pilot Butte Elementary	RETIRE-ELEM O. NONCERT	3,502.21
7-100-2-1110-223-000-181	Eastside Elementary	RETIRE-ELEM O. NONCERT	1,427.41
7-100-2-1110-223-000-185	Stagecoach Elementary	RETIRE-ELEM O. NONCERT	7,113.12
7-100-2-1110-223-000-405	Desert Elementary School -WAM	RETIRE-ELEM O. NONCERT	1,106.37
7-100-2-1110-223-000-505	Farson-Eden Elementary	RETIRE-ELEM O. NONCERT	2,023.17

7-100-2-1110-223-143-105	Desert View Elementary	RETIRE-ELEM O. NONCERT	107.31
7-100-2-1110-223-143-111	Lincoln Elementary	retire-elem o. noncert	55.38
7-100-2-1110-223-143-125	Overland Elementary	RETIRE-ELEM O. NONCERT	117.60
7-100-2-1110-223-143-145	Walnut Elementary	RETIRE-ELEM O. NONCERT	59.34
7-100-2-1110-223-143-155	Westridge Elementary	RETIRE-ELEM O. NONCERT	127.45
7-100-2-1110-223-143-171	Sage Elementary	RETIRE-ELEM O. NONCERT	106.78
7-100-2-1110-223-143-175	Pilot Butte Elementary	RETIRE-ELEM O. NONCERT	101.50
7-100-2-1110-223-143-181	Eastside Elementary	RETIRE-ELEM O. NONCERT	41.37
7-100-2-1110-223-143-185	Stagecoach Elementary	RETIRE-ELEM O. NONCERT	206.14
7-100-2-1110-223-143-405	Desert Elementary School -WAM	RETIRE-ELEM O. NONCERT	32.06
7-100-2-1110-223-143-505	Farson-Eden Elementary	RETIRE-ELEM O. NONCERT	58.63
7-100-2-1110-223-144-105	Desert View Elementary	RETIRE-ELEM O. NONCERT	356.04
7-100-2-1110-223-144-111	Lincoln Elementary	ELEM-RETIREMENT NON CERTIFIED	184.59
7-100-2-1110-223-144-125	Overland Elementary	RETIRE-ELEM O. NONCERT	392.02
7-100-2-1110-223-144-145	Walnut Elementary	RETIRE-ELEM O. NONCERT	197.81
7-100-2-1110-223-144-155	Westridge Elementary	RETIRE-ELEM O. NONCERT	424.83
7-100-2-1110-223-144-171	Sage Elementary	RETIRE-ELEM O. NONCERT	355.96
7-100-2-1110-223-144-175	Pilot Butte Elementary	RETIRE-ELEM O. NONCERT	338.31
7-100-2-1110-223-144-181	Eastside Elementary	RETIRE-ELEM O. NONCERT	137.89
7-100-2-1110-223-144-185	Stagecoach Elementary	RETIRE-ELEM O. NONCERT	687.13
7-100-2-1110-223-144-405	Desert Elementary School -WAM	RETIRE-ELEM O. NONCERT	106.88
7-100-2-1110-223-144-505	Farson-Eden Elementary	RETIRE-ELEM O. NONCERT	195.44
7-100-2-1110-231-000-105	Desert View Elementary	ELEM-HEALTH INS	453,027.15
7-100-2-1110-231-000-111	Lincoln Elementary	ELEM-HEALTH CERTIFIED	237,407.14
7-100-2-1110-231-000-121	Northpark Elementary	ELEM-HEALTH INS	415,145.65
7-100-2-1110-231-000-125	Overland Elementary	ELEM-HEALTH INS	393,856.06
7-100-2-1110-231-000-145	Walnut Elementary	ELEM-HEALTH INS	359,191.12
7-100-2-1110-231-000-155	Westridge Elementary	ELEM-HEALTH INS	513,009.77
7-100-2-1110-231-000-171	Sage Elementary	ELEM-HEALTH INS	552,368.51

7-100-2-1110-231-000-175	Pilot Butte Elementary	ELEM-HEALTH INS	414,944.19
7-100-2-1110-231-000-181	Eastside Elementary	ELEM-HEALTH INS	432,404.66
7-100-2-1110-231-000-185	Stagecoach Elementary	ELEM-HEALTH INS	646,328.04
7-100-2-1110-231-000-405	Desert Elementary School -WAM	ELEM-HEALTH INS	110,687.10
7-100-2-1110-231-000-505	Farson-Eden Elementary	ELEM-HEALTH INS	212,934.64
7-100-2-1110-231-999-105	Desert View Elementary	ELEM-HEALTH INS-OTHERS	1,357.68
7-100-2-1110-231-999-111	Lincoln Elementary	ELEM-LIFE INS CERTIFIED-OTHERS	657.56
7-100-2-1110-231-999-121	Northpark Elementary	ELEM-HEALTH INS-OTHERS	1,079.76
7-100-2-1110-231-999-125	Overland Elementary	ELEM-HEALTH INS-OTHERS	951.14
7-100-2-1110-231-999-145	Walnut Elementary	ELEM-HEALTH INS-OTHERS	854.80
7-100-2-1110-231-999-155	Westridge Elementary	ELEM-HEALTH INS-OTHERS	1,268.25
7-100-2-1110-231-999-171	Sage Elementary	ELEM-HEALTH INS	1,464.98
7-100-2-1110-231-999-175	Pilot Butte Elementary	ELEM-HEALTH INS-OTHERS	1,348.44
7-100-2-1110-231-999-181	Eastside Elementary	ELEM-HEALTH INS-OTHERS	1,194.06
7-100-2-1110-231-999-185	Stagecoach Elementary	ELEM-HEALTH INS-OTHERS	1,390.08
7-100-2-1110-231-999-405	Desert Elementary School -WAM	ELEM-HEALTH INS-OTHERS	205.92
7-100-2-1110-231-999-505	Farson-Eden Elementary	ELEM-HEALTH INS-OTHERS	443.78
7-100-2-1110-233-000-185	Stagecoach Elementary	HEALTH INS - ELEM O. NONCERT	35,250.32
7-100-2-1110-233-000-405	Desert Elementary School -WAM	HEALTH INS-ELEM O. NONCER	16,973.72
7-100-2-1110-233-999-185	Stagecoach Elementary	LIFE INS - ELEM O. NONCERT-OTHERS	176.04
7-100-2-1110-233-999-405	Desert Elementary School -WAM	HEALTH INS-ELEM O. NONCER-OTHERS	30.66
7-100-2-1110-241-000-175	Pilot Butte Elementary	ELEMENTARY INSTRUCTION-WC	2,686.49
7-100-2-1110-241-000-185	Stagecoach Elementary	ELEM CERT-W COMP	892.96
7-100-2-1110-243-000-405	Desert Elementary School -WAM	ELEM-WORK COMP NON CERTIFIED	477.09
7-100-2-1110-291-000-105	Desert View Elementary	ELEM-DISABILITY/PERS LV	5,032.14
7-100-2-1110-291-000-111	Lincoln Elementary	ELEM-DISABILITY CERTIFIED	2,747.32
7-100-2-1110-291-000-121	Northpark Elementary	ELEM-DISABILITY/PERS LV	4,320.34
7-100-2-1110-291-000-125	Overland Elementary	ELEM-DISABILITY/PERS LV	4,566.20
7-100-2-1110-291-000-145	Walnut Elementary	ELEM-DISABILITY/PERS LV	4,036.52

7-100-2-1110-291-000-155	Westridge Elementary	ELEM-DISABILITY/PERS LV	4,555.26
7-100-2-1110-291-000-171	Sage Elementary	ELEM-DISABILITY/PERS LV	5,647.84
7-100-2-1110-291-000-175	Pilot Butte Elementary	ELEM-DISABILITY/PERS LV	5,035.92
7-100-2-1110-291-000-181	Eastside Elementary	ELEM-DISABILITY/PERS LV	4,956.55
7-100-2-1110-291-000-185	Stagecoach Elementary	ELEM-DISABILITY/PERS LV	6,987.65
7-100-2-1110-291-000-405	Desert Elementary School -WAM	ELEM-DISABILITY/PERS LV	887.71
7-100-2-1110-291-000-505	Farson-Eden Elementary	ELEM-DISABILITY/PERS LV	1,817.75
7-100-2-1110-293-000-185	Stagecoach Elementary	DISABILITY - ELEM O. NONCERT	252.87
7-100-2-1110-293-000-405	Desert Elementary School -WAM	DISABILITY - ELEM	39.33
7-100-2-1110-323-000-106	Desert View Elementary	ELEM-REPAIR & MAINTENANCE	140.00
7-100-2-1110-323-000-156	Westridge Elementary	ELEM-REPAIR & MAINTENANCE	1,805.00
7-100-2-1110-323-000-172	Sage Elementary	ELEM-REPAIR & MAINTENANCE	500.00
7-100-2-1110-323-000-176	Pilot Butte Elementary	ELEM-REPAIR & MAINTENANCE	600.00
7-100-2-1110-323-000-182	Eastside Elementary	ELEM-REPAIR & MAINTENANCE	300.00
7-100-2-1110-323-000-186	Stagecoach Elementary	ELEM-REPAIR & MAINTENANCE	250.00
7-100-2-1110-323-166-071	Professional Development	ELEM-REPAIR & MAINENANCE-INSTRUMENTAL MU	7,500.00
7-100-2-1110-323-882-106	Desert View Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	6,800.00
7-100-2-1110-323-882-112	Lincoln Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	2,000.00
7-100-2-1110-323-882-122	Northpark Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	3,000.00
7-100-2-1110-323-882-126	Overland Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	7,000.00
7-100-2-1110-323-882-146	Walnut Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	2,400.00
7-100-2-1110-323-882-156	Westridge Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	5,000.00
7-100-2-1110-323-882-172	Sage Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	3,350.00
7-100-2-1110-323-882-176	Pilot Butte Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	9,000.00
7-100-2-1110-323-882-182	Eastside Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	11,000.00
7-100-2-1110-323-882-186	Stagecoach Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	3,000.00
7-100-2-1110-323-882-506	Farson-Eden Elementary	ELEM-R&M COPIER MAINT AGREEMENTS	2,300.00
7-100-2-1110-323-882-606	Desert Elementary School -WAM	ELEM-R&M COPIER MAINT AGREEMENTS	2,000.00
7-100-2-1110-325-882-105	Desert View Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	6,124.82

7-100-2-1110-325-882-111	Lincoln Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	4,918.03
7-100-2-1110-325-882-121	Northpark Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	6,608.55
7-100-2-1110-325-882-125	Overland Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	5,938.79
7-100-2-1110-325-882-145	Walnut Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	5,331.04
7-100-2-1110-325-882-155	Westridge Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	6,283.81
7-100-2-1110-325-882-171	Sage Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	7,629.31
7-100-2-1110-325-882-175	Pilot Butte Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	6,124.82
7-100-2-1110-325-882-181	Eastside Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	7,138.56
7-100-2-1110-325-882-185	Stagecoach Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	6,833.52
7-100-2-1110-325-882-405	Desert Elementary School -WAM	ELEM-RENTALS-COPIER MAINT AGREEMENTS	2,727.92
7-100-2-1110-325-882-505	Farson-Eden Elementary	ELEM-RENTALS-COPIER MAINT AGREEMENTS	1,698.32
7-100-2-1110-332-961-405	Desert Elementary School -WAM	ELEM-TRAVEL	2,000.00
7-100-2-1110-332-962-105	Desert View Elementary	ELEM-TRAVEL	150.00
7-100-2-1110-332-962-121	Northpark Elementary	ELEM-TRAVEL	260.00
7-100-2-1110-332-962-125	Overland Elementary	ELEM-TRAVEL	200.00
7-100-2-1110-332-962-155	Westridge Elementary	ELEM-TRAVEL	300.00
7-100-2-1110-332-962-171	Sage Elementary	ELEM-TRAVEL	125.00
7-100-2-1110-332-962-175	Pilot Butte Elementary	ELEM-TRAVEL	250.00
7-100-2-1110-332-962-181	Eastside Elementary	ELEM-TRAVEL	200.00
7-100-2-1110-332-962-185	Stagecoach Elementary	ELEM-TRAVEL	500.00
7-100-2-1110-332-962-405	Desert Elementary School -WAM	ELEM-TRAVEL	850.00
7-100-2-1110-332-962-505	Farson-Eden Elementary	ELEM-TRAVEL	2,300.00
7-100-2-1110-332-967-405	Desert Elementary School -WAM	TRAVEL-SUBSTITUTES	8,000.00
7-100-2-1110-332-967-505	Farson-Eden Elementary	TRAVEL-SUBSTITUTES	4,100.00
7-100-2-1110-360-000-106	Desert View Elementary	ELEM-PRINTING AND BINDING	1,200.00
7-100-2-1110-360-000-112	Lincoln Elementary	ELEM-PRINTING AND BINDING	2,500.00
7-100-2-1110-360-000-122	Northpark Elementary	ELEM-PRINTING AND BINDING	2,000.00
7-100-2-1110-360-000-126	Overland Elementary	ELEM-PRINTING AND BINDING	1,770.00
7-100-2-1110-360-000-146	Walnut Elementary	ELEM-PRINTING AND BINDING	3,000.00

7-100-2-1110-360-000-156	Westridge Elementary	ELEM-PRINTING AND BINDING	4,400.00
7-100-2-1110-360-000-172	Sage Elementary	ELEM-PRINTING AND BINDING	2,000.00
7-100-2-1110-360-000-176	Pilot Butte Elementary	ELEM-PRINTING AND BINDING	3,000.00
7-100-2-1110-360-000-182	Eastside Elementary	ELEM-PRINTING AND BINDING	5,000.00
7-100-2-1110-360-000-186	Stagecoach Elementary	ELEM-PRINTING AND BINDING	3,000.00
7-100-2-1110-360-000-506	Farson-Eden Elementary	ELEM-PRINTING AND BINDING	1,200.00
7-100-2-1110-410-000-105	Desert View Elementary	ELEM-SUPPLIES	622.40
7-100-2-1110-410-000-106	Desert View Elementary	ELEM-SUPPLIES	2,500.00
7-100-2-1110-410-000-111	Lincoln Elementary	ELEM-SUPPLIES	337.86
7-100-2-1110-410-000-121	Northpark Elementary	ELEM-SUPPLIES	524.59
7-100-2-1110-410-000-125	Overland Elementary	ELEM-SUPPLIES	622.40
7-100-2-1110-410-000-145	Walnut Elementary	ELEM-SUPPLIES	622.40
7-100-2-1110-410-000-146	Walnut Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	10,291.03
7-100-2-1110-410-000-155	Westridge Elementary	ELEM-SUPPLIES	666.85
7-100-2-1110-410-000-156	Westridge Elementary	ELEM-SUPPLIES-PRINT SHOP	3,000.00
7-100-2-1110-410-000-171	Sage Elementary	ELEM-SUPPLIES	640.18
7-100-2-1110-410-000-172	Sage Elementary	ELEM-SUPPLIES-PRINT SHOP	4,000.00
7-100-2-1110-410-000-175	Pilot Butte Elementary	ELEM-SUPPLIES	737.98
7-100-2-1110-410-000-176	Pilot Butte Elementary	ELEM-SUPPLIES	6,000.00
7-100-2-1110-410-000-181	Eastside Elementary	ELEM-SUPPLIES	737.98
7-100-2-1110-410-000-182	Eastside Elementary	ELEM-SUPPLIES	11,041.42
7-100-2-1110-410-000-185	Stagecoach Elementary	ELEM-SUPPLIES	684.64
7-100-2-1110-410-000-186	Stagecoach Elementary	ELEM-SUPPLIES-PRINT SHOP	5,000.00
7-100-2-1110-410-000-405	Desert Elementary School -WAM	ELEM-SUPPLIES	71.13
7-100-2-1110-410-000-505	Farson-Eden Elementary	ELEM-SUPPLIES	115.59
7-100-2-1110-410-000-506	Farson-Eden Elementary	ELEM-SUPPLIES	2,100.00
7-100-2-1110-410-071-105	Desert View Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-071-111	Lincoln Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-071-121	Northpark Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00

7-100-2-1110-410-071-125	Overland Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-071-145	Walnut Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-071-155	Westridge Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-071-171	Sage Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-071-175	Pilot Butte Elementary	ELEM-SUPPLIES-SPECIAL AREAS	3,500.00
7-100-2-1110-410-071-181	Eastside Elementary	ELEM-SUPPLIES-SPECIAL AREAS	3,500.00
7-100-2-1110-410-071-185	Stagecoach Elementary	ELEM-SUPPLIES-SPECIAL AREAS	4,400.00
7-100-2-1110-410-071-405	Desert Elementary School -WAM	ELEM-SUPPLIES-SPECIAL AREAS	1,100.00
7-100-2-1110-410-071-505	Farson-Eden Elementary	ELEM-SUPPLIES-SPECIAL AREAS	2,200.00
7-100-2-1110-410-101-106	Desert View Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	8,000.00
7-100-2-1110-410-101-112	Lincoln Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	4,000.00
7-100-2-1110-410-101-122	Northpark Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	11,000.00
7-100-2-1110-410-101-126	Overland Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	9,010.00
7-100-2-1110-410-101-156	Westridge Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	5,000.00
7-100-2-1110-410-101-172	Sage Elementary	ELEM-SUPPLIES	10,000.00
7-100-2-1110-410-101-186	Stagecoach Elementary	ELEM-SUPPLIES	18,760.00
7-100-2-1110-410-101-506	Farson-Eden Elementary	ELEM-SUPPLIES-GENERAL ELEMENTARY	1,650.00
7-100-2-1110-410-101-606	Desert Elementary School -WAM	ELEM-SUPPLIES-GENERAL ELEMENTARY	2,021.00
7-100-2-1110-410-130-156	Westridge Elementary	ELEM-SUPPLIES-SCIENCE	170.00
7-100-2-1110-410-130-506	Farson-Eden Elementary	ELEM-SUPPLIES-SCIENCE	400.00
7-100-2-1110-410-161-506	Farson-Eden Elementary	ELEM-SUPPLIES ART	800.00
7-100-2-1110-410-165-506	Farson-Eden Elementary	ELEM-SUPPLIES MUSIC	800.00
7-100-2-1110-410-166-071	Professional Development	ELEM - SUPPLIES	2,200.00
7-100-2-1110-410-169-156	Westridge Elementary	ELEM-SUPPLIES-LIBRARY	150.00
7-100-2-1110-410-171-506	Farson-Eden Elementary	ELEM-SUPPLIES-PE-PHYSICAL EDUCATION	800.00
7-100-2-1110-410-871-106	Desert View Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	7,000.00
7-100-2-1110-410-871-112	Lincoln Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	6,000.00
7-100-2-1110-410-871-122	Northpark Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	9,125.00
7-100-2-1110-410-871-126	Overland Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	7,150.00

7-100-2-1110-410-871-146	Walnut Elementary	Bid Sheet-TEACHER/OFFICE BID	5,700.00
7-100-2-1110-410-871-156	Westridge Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	11,000.00
7-100-2-1110-410-871-172	Sage Elementary	ELEM-SUPPLIES	12,900.00
7-100-2-1110-410-871-176	Pilot Butte Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	14,000.00
7-100-2-1110-410-871-182	Eastside Elementary	ELEM-SUPPLIES-TEACHER/OFFICE BID	12,000.00
7-100-2-1110-410-871-186	Stagecoach Elementary	ELEM-SUPPLIES	18,000.00
7-100-2-1110-410-871-506	Farson-Eden Elementary	ELEM-WAREHOUSE SUPPLIES-TEACHER/OFFICE B	1,450.00
7-100-2-1110-410-871-606	Desert Elementary School -WAM	ELEM-SUPPLIES-TEACHER/OFFICE BID	1,000.00
7-100-2-1110-420-000-071	Professional Development	ELEMENTARY TEXTBOOKS	30,000.00
7-100-2-1110-425-000-126	Overland Elementary	ELEM-WORKBOOKS	500.00
7-100-2-1110-425-000-156	Westridge Elementary	ELEM-WORKBOOKS	570.00
7-100-2-1110-425-000-176	Pilot Butte Elementary	ELEM-WORKBOOKS	2,000.00
7-100-2-1110-425-000-182	Eastside Elementary	ELEM-WORKBOOKS	400.00
7-100-2-1110-425-000-506	Farson-Eden Elementary	ELEM-WORKBOOKS	100.00
7-100-2-1110-425-071-105	Desert View Elementary	ELEM - WORKBOOKS	95,000.00
7-100-2-1110-425-071-111	Lincoln Elementary	ELEM - WORKBOOKS	39,000.00
7-100-2-1110-425-071-121	Northpark Elementary	ELEM - WORKBOOKS	73,000.00
7-100-2-1110-425-071-125	Overland Elementary	ELEM - WORKBOOKS	73,000.00
7-100-2-1110-425-071-145	Walnut Elementary	ELEM - WORKBOOKS	73,000.00
7-100-2-1110-425-071-155	Westridge Elementary	ELEM - WORKBOOKS	92,000.00
7-100-2-1110-425-071-171	Sage Elementary	ELEM - WORKBOOKS	95,000.00
7-100-2-1110-425-071-175	Pilot Butte Elementary	ELEM - WORKBOOKS	84,000.00
7-100-2-1110-425-071-181	Eastside Elementary	ELEM - WORKBOOKS	81,000.00
7-100-2-1110-425-071-185	Stagecoach Elementary	ELEM - WORKBOOKS	119,000.00
7-100-2-1110-425-071-405	Desert Elementary School -WAM	ELEM - WORKBOOKS	28,000.00
7-100-2-1110-425-071-505	Farson-Eden Elementary	ELEM - WORKBOOKS	42,000.00
7-100-2-1110-430-169-156	Westridge Elementary	ELEM-RESOURCE LIBRARY-LIBRARY	300.00
7-100-2-1110-440-000-112	Lincoln Elementary	ELEM-PERIODICALS	1,300.00
7-100-2-1110-440-000-122	Northpark Elementary	ELEM-PERIODICALS	2,100.00

7-100-2-1110-440-000-126	Overland Elementary	ELEM-PERIODICALS	400.00
7-100-2-1110-440-000-146	Walnut Elementary	ELEM PERIODICALS	1,619.26
7-100-2-1110-440-000-156	Westridge Elementary	ELEM-PERIODICALS	3,000.00
7-100-2-1110-440-000-176	Pilot Butte Elementary	ELEM-PERIODICALS	800.00
7-100-2-1110-440-000-182	Eastside Elementary	ELEM-PERIODICALS	300.00
7-100-2-1110-440-000-606	Desert Elementary School -WAM	ELEM-PERIODICALS	300.00
7-100-2-1110-540-000-606	Desert Elementary School -WAM	ELEM-EQUIPMENT	500.00
7-100-2-1110-540-101-106	Desert View Elementary	ELEM-EQUIPMENT-GENERAL ELEMENTARY	830.00
7-100-2-1110-540-101-122	Northpark Elementary	ELEM-EQUIPMENT-GENERAL ELEMENTARY	2,600.00
7-100-2-1110-540-101-126	Overland Elementary	ELEM-EQUIPMENT-GENERAL ELEMENTARY	1,000.00
7-100-2-1110-540-101-156	Westridge Elementary	ELEM-EQUIPMENT-GENERAL ELEMENTARY	425.00
7-100-2-1110-540-101-172	Sage Elementary	ELEM-EQUIPMENT	500.00
7-100-2-1110-540-101-506	Farson-Eden Elementary	ELEM-EQUIPMENT-GENERAL ELEMENTARY	200.00
7-100-2-1110-540-171-106	Desert View Elementary	ELEM-EQUIPMENT-PHYSICAL EDUCATION	100.00
7-100-2-1120-111-166-255	Rock Springs Junior High	REG. SAL. - CERTIFIED-INSTRUMENTAL MUSIC	5,601.00
7-100-2-1120-111-167-255	Rock Springs Junior High	REG. SAL. - CERTIFIED-VOCAL MUSIC	2,870.00
7-100-2-1120-111-965-255	Rock Springs Junior High	REG. SAL. - CERTIFIED	2,382,223.35
7-100-2-1120-111-965-410	Desert Middle School - WAM	REG. SAL. - CERTIFIED	42,596.74
7-100-2-1120-111-965-510	Farson-Eden Middle Shool	REG. SAL. - CERTIFIED	261,083.58
7-100-2-1120-113-982-255	Rock Springs Junior High	REG. SAL. O. NONCERT-TEACHERS ASSISTANTS	6,908.00
7-100-2-1120-121-967-255	Rock Springs Junior High	TEMP SAL. CERTIFIED	104,800.00
7-100-2-1120-121-967-410	Desert Middle School - WAM	TEMP SAL. CERTIFIED	3,930.00
7-100-2-1120-121-967-510	Farson-Eden Middle Shool	TEMP SAL. CERTIFIED	19,912.00
7-100-2-1120-211-000-255	Rock Springs Junior High	FICA - CERTIFIED	154,909.09
7-100-2-1120-211-000-410	Desert Middle School - WAM	FICA - CERTIFIED	2,885.14
7-100-2-1120-211-000-510	Farson-Eden Middle Shool	FICA - CERTIFIED	17,551.30
7-100-2-1120-211-999-255	Rock Springs Junior High	FICA - CERTIFIED-OTHERS	36,230.21
7-100-2-1120-211-999-410	Desert Middle School - WAM	FICA - CERTIFIED-OTHERS	674.28
7-100-2-1120-211-999-510	Farson-Eden Middle Shool	FICA - CERTIFIED-OTHERS	4,101.42

7-100-2-1120-213-000-255	Rock Springs Junior High	FICA-OTHER NONCERT	428.30
7-100-2-1120-213-999-255	Rock Springs Junior High	FICA-OTHER NONCERT-OTHERS	100.17
7-100-2-1120-221-000-255	Rock Springs Junior High	RETIRE-CERTIFIED	312,131.99
7-100-2-1120-221-000-410	Desert Middle School - WAM	RETIRE-CERTIFIED	5,512.41
7-100-2-1120-221-000-510	Farson-Eden Middle Shool	RETIRE-CERTIFIED	34,051.39
7-100-2-1120-221-143-255	Rock Springs Junior High	RETIRE-CERTIFIED	8,732.74
7-100-2-1120-221-143-410	Desert Middle School - WAM	RETIRE-CERTIFIED	158.90
7-100-2-1120-221-143-510	Farson-Eden Middle Shool	RETIRE-CERTIFIED	987.31
7-100-2-1120-221-144-255	Rock Springs Junior High	RETIRE-CERTIFIED	29,110.09
7-100-2-1120-221-144-410	Desert Middle School - WAM	RETIRE-CERTIFIED	532.28
7-100-2-1120-221-144-510	Farson-Eden Middle Shool	RETIRE-CERTIFIED	3,289.60
7-100-2-1120-223-000-255	Rock Springs Junior High	RETIRE- O. NONCERT	893.90
7-100-2-1120-223-143-255	Rock Springs Junior High	RETIRE- O. NONCERT	25.91
7-100-2-1120-223-144-255	Rock Springs Junior High	RETIRE- O. NONCERT	86.35
7-100-2-1120-231-000-255	Rock Springs Junior High	(7-9) HEALTH INSURANCE	944,892.97
7-100-2-1120-231-000-410	Desert Middle School - WAM	(7-9) HEALTH INSURANCE	39,652.41
7-100-2-1120-231-000-510	Farson-Eden Middle Shool	(7-9) HEALTH INSURANCE	23,122.71
7-100-2-1120-231-999-255	Rock Springs Junior High	(7-9) HEALTH INSURANCE-OTHERS	2,319.94
7-100-2-1120-231-999-410	Desert Middle School - WAM	(7-9) HEALTH INSURANCE-OTHERS	54.97
7-100-2-1120-231-999-510	Farson-Eden Middle Shool	(7-9) HEALTH INSURANCE-OTHERS	142.72
7-100-2-1120-241-000-255	Rock Springs Junior High	W. COMP - CERTIFIED	11,225.11
7-100-2-1120-291-000-255	Rock Springs Junior High	(7-9) DISABILITY/PERS LV	10,597.60
7-100-2-1120-291-000-410	Desert Middle School - WAM	(7-9) DISABILITY/PERS LV	195.91
7-100-2-1120-291-000-510	Farson-Eden Middle Shool	(7-9) DISABILITY/PERS LV	1,209.46
7-100-2-1120-323-106-255	Rock Springs Junior High	(7-9) REPAIR & MAINTENANC-GENERAL SECOND	1,000.00
7-100-2-1120-323-106-256	Rock Springs Junior High	(7-9) REPAIR & MAINT - GENERAL-GENERAL S	3,600.00
7-100-2-1120-323-166-256	Rock Springs Junior High	REPAIR AND MAINT INSTRUMENTAL MUSIC	4,000.00
7-100-2-1120-323-882-256	Rock Springs Junior High	(7-9) R&M-COPIER MAINT AGREEMENT	5,500.00
7-100-2-1120-325-882-255	Rock Springs Junior High	(7-9) RENTALS-COPIER MAINT AGREEMENTS	5,400.72

7-100-2-1120-325-882-510	Farson-Eden Middle Shool	(7-9) RENTALS-COPIER MAINT AGREEMENTS	2,727.92
7-100-2-1120-332-962-255	Rock Springs Junior High	(7-9) TRAVEL	450.00
7-100-2-1120-332-962-410	Desert Middle School - WAM	(7-9) TRAVEL	600.00
7-100-2-1120-332-962-510	Farson-Eden Middle Shool	(7-9) TRAVEL	255.00
7-100-2-1120-360-106-256	Rock Springs Junior High	(7-9) PRINTING & BINDING - GENERAL-GENER	100.00
7-100-2-1120-360-112-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-LANG ARTS	1,000.00
7-100-2-1120-360-116-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-DRAMA	25.00
7-100-2-1120-360-130-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-SCIENCE	500.00
7-100-2-1120-360-141-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-MATH	1,000.00
7-100-2-1120-360-150-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-SOCIAL STUDIES	300.00
7-100-2-1120-360-161-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-ART	50.00
7-100-2-1120-360-166-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-INST. MUSIC	350.00
7-100-2-1120-360-169-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-LIBRARY	25.00
7-100-2-1120-360-171-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-PE	50.00
7-100-2-1120-360-320-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-BUSINESS	300.00
7-100-2-1120-360-330-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-FAM & CONS SCI	150.00
7-100-2-1120-360-373-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-WOODS	50.00
7-100-2-1120-360-379-256	Rock Springs Junior High	(7-9) PRINTING & BINDING-WELD/METALS	50.00
7-100-2-1120-410-000-255	Rock Springs Junior High	(7-9) SUPPLIES	798.00
7-100-2-1120-410-000-410	Desert Middle School - WAM	(7-9) SUPPLIES	33.60
7-100-2-1120-410-000-510	Farson-Eden Middle Shool	(7-9) SUPPLIES	67.20
7-100-2-1120-410-000-511	Farson-Eden Middle Shool	(7-9) SUPPLIES	400.00
7-100-2-1120-410-106-256	Rock Springs Junior High	(7-9) SUPPLIES-GENERAL SECONDARY	12,111.00
7-100-2-1120-410-106-611	Desert Middle School - WAM	(7-9) SUPPLIES-GENERAL SECONDARY	1,400.00
7-100-2-1120-410-112-256	Rock Springs Junior High	(7-9) SUPPLIES-ENGLISH/LANG ARTS	2,500.00
7-100-2-1120-410-112-511	Farson-Eden Middle Shool	(7-9) SUPPLIES-ENGLISH/LANG ARTS	660.00
7-100-2-1120-410-116-256	Rock Springs Junior High	(7-9) SUPPLIES-DRAMA	1,000.00
7-100-2-1120-410-130-256	Rock Springs Junior High	(7-9) SUPPLIES-SCIENCE	500.00
7-100-2-1120-410-130-511	Farson-Eden Middle Shool	SEC-SUPPLIES-SCIENCE	500.00

7-100-2-1120-410-141-256	Rock Springs Junior High	(7-9) SUPPLIES-GENERAL MATHEMATICS	2,000.00
7-100-2-1120-410-150-256	Rock Springs Junior High	(7-9) SUPPLIES-SOCIAL STUDIES	1,000.00
7-100-2-1120-410-161-256	Rock Springs Junior High	(7-9) SUPPLIES-ARTS	2,000.00
7-100-2-1120-410-161-511	Farson-Eden Middle Shool	(7-9) SUPPLIES-ARTS	850.00
7-100-2-1120-410-166-256	Rock Springs Junior High	(7-9) SUPPLIES-INSTRUMENTAL MUSIC	2,000.00
7-100-2-1120-410-167-256	Rock Springs Junior High	(7-9) SUPPLIES-VOCAL MUSIC	2,500.00
7-100-2-1120-410-169-256	Rock Springs Junior High	(7-9) SUPPLIES-LIBRARY	5,000.00
7-100-2-1120-410-171-256	Rock Springs Junior High	(7-9) SUPPLIES-PHYSICAL EDUCATION	2,000.00
7-100-2-1120-410-320-256	Rock Springs Junior High	(7-9) SUPPLIES-BUSINESS	1,000.00
7-100-2-1120-410-330-256	Rock Springs Junior High	(7-9) SUPPLIES-FAMILY & CONSUMER SCIENCE	3,000.00
7-100-2-1120-410-373-256	Rock Springs Junior High	(7-9) SUPPLIES-WOOD SHOP	3,000.00
7-100-2-1120-410-379-256	Rock Springs Junior High	(7-9) SUPPLIES-WELDING OR METALS	3,500.00
7-100-2-1120-410-871-256	Rock Springs Junior High	(7-9) SUPPLIES-TEACHER/OFFICE BID	17,000.00
7-100-2-1120-410-871-511	Farson-Eden Middle Shool	(7-9) SUPPLIES - WAREHOUSE	1,210.00
7-100-2-1120-410-871-611	Desert Middle School - WAM	JRHIGH - SUPPLIES-TEACHER/OFFICE BID	800.00
7-100-2-1120-420-000-071	Professional Development	7-9 TEXTBOOKS	15,000.00
7-100-2-1120-420-071-255	Rock Springs Junior High	(7-9) TEXTBOOKS	45,000.00
7-100-2-1120-420-071-410	Desert Middle School - WAM	7-8 TEXTBOOKS - WAM	10,000.00
7-100-2-1120-420-071-510	Farson-Eden Middle Shool	6-8 SUPPLIES - FARSON	15,000.00
7-100-2-1120-425-071-255	Rock Springs Junior High	7-8 - WORKBOOKS-EJH	75,000.00
7-100-2-1120-425-071-410	Desert Middle School - WAM	7-8 - WORKBOOKS-WAM	15,000.00
7-100-2-1120-425-071-510	Farson-Eden Middle Shool	6-8 - WORKBOOKS-FARSON	15,000.00
7-100-2-1120-440-169-256	Rock Springs Junior High	(7-9) PERIODICALS-LIBRARY	7,500.00
7-100-2-1120-540-106-256	Rock Springs Junior High	(7-9) EQUIPMENT-GENERAL SECONDARY	11,500.00
7-100-2-1120-540-106-511	Farson-Eden Middle Shool	(7-9) EQUIPMENT-GENERAL SECONDARY	200.00
7-100-2-1120-640-141-256	Rock Springs Junior High	(7-9) DUES & FEES-GENERAL MATHEMATICS	250.00
7-100-2-1120-640-150-256	Rock Springs Junior High	(7-9) DUES & FEES-SOCIAL STUDIES	150.00
7-100-2-1120-640-166-256	Rock Springs Junior High	SEC INSTR-DUES & FEES - INSTR MUSIC-INST	450.00
7-100-2-1120-640-167-256	Rock Springs Junior High	#NAME?	350.00

7-100-2-1130-111-116-315	Rock Springs High School	SEC REG. SAL. CERT.-DRAMA	800.00
7-100-2-1130-111-116-525	Farson-Eden High School	SEC-SAL-DRAMA	4,100.00
7-100-2-1130-111-166-315	Rock Springs High School	SEC REG. SAL. CERT.-INSTRUMENTAL MUSIC	6,811.00
7-100-2-1130-111-167-315	Rock Springs High School	SEC REG. SAL. CERT.-VOCAL MUSIC	8,431.00
7-100-2-1130-111-965-305	Black Butte High School	SEC REG. SAL. CERT.	413,014.86
7-100-2-1130-111-965-315	Rock Springs High School	SEC REG. SAL. CERT.	3,403,531.32
7-100-2-1130-111-965-525	Farson-Eden High School	SEC REG. SAL. CERT.	272,178.89
7-100-2-1130-113-982-305	Black Butte High School	SEC. REG SAL. O. NONCERT-TEACHERS ASSIST	12,684.00
7-100-2-1130-113-982-315	Rock Springs High School	SEC. REG SAL. O. NONCERT-TEACHERS ASSIST	54,912.00
7-100-2-1130-121-967-305	Black Butte High School	SEC. TEMP SAL. CERT	21,091.00
7-100-2-1130-121-967-315	Rock Springs High School	SEC. TEMP SAL. CERT	191,653.00
7-100-2-1130-121-967-525	Farson-Eden High School	SEC. TEMP SAL. CERT	10,742.00
7-100-2-1130-211-000-305	Black Butte High School	FICA-SEC CERTIFIED	26,914.01
7-100-2-1130-211-000-315	Rock Springs High School	FICA-SEC CERTIFIED	223,893.79
7-100-2-1130-211-000-525	Farson-Eden High School	FICA-SEC CERTIFIED	17,540.09
7-100-2-1130-211-999-305	Black Butte High School	FICA-SEC CERTIFIED-OTHERS	6,294.59
7-100-2-1130-211-999-315	Rock Springs High School	FICA-SEC CERTIFIED-OTHERS	52,361.28
7-100-2-1130-211-999-525	Farson-Eden High School	FICA-SEC CERTIFIED-OTHERS	4,106.09
7-100-2-1130-213-000-305	Black Butte High School	FICA-SEC O. NONCERT	786.41
7-100-2-1130-213-000-315	Rock Springs High School	FICA-SEC O. NONCERT	3,404.84
7-100-2-1130-213-999-305	Black Butte High School	FICA-SEC O. NONCERT-OTHERS	183.92
7-100-2-1130-213-999-315	Rock Springs High School	FICA-SEC O. NONCERT-OTHERS	795.51
7-100-2-1130-221-000-305	Black Butte High School	RETIRE-SEC. CERTIFIED	53,445.39
7-100-2-1130-221-000-315	Rock Springs High School	RETIRE-SEC. CERTIFIED	438,059.34
7-100-2-1130-221-000-525	Farson-Eden High School	RETIRE-SEC. CERTIFIED	35,217.98
7-100-2-1130-221-143-305	Black Butte High School	RETIRE-SEC. CERTIFIED	1,547.78
7-100-2-1130-221-143-315	Rock Springs High School	RETIRE-SEC. CERTIFIED	12,693.83
7-100-2-1130-221-143-525	Farson-Eden High School	RETIRE-SEC. CERTIFIED	1,019.92
7-100-2-1130-221-144-305	Black Butte High School	RETIRE-SEC. CERTIFIED	5,161.51

7-100-2-1130-221-144-315	Rock Springs High School	RETIRE-SEC. CERTIFIED	42,319.19
7-100-2-1130-221-144-525	Farson-Eden High School	RETIRE-SEC. CERTIFIED	3,404.75
7-100-2-1130-223-000-305	Black Butte High School	RETIRE- SEC O. NONCERT	1,641.31
7-100-2-1130-223-000-315	Rock Springs High School	RETIRE- SEC O. NONCERT	7,576.16
7-100-2-1130-223-143-305	Black Butte High School	RETIRE- SEC O. NONCERT	47.57
7-100-2-1130-223-143-315	Rock Springs High School	RETIRE- SEC O. NONCERT	157.80
7-100-2-1130-223-144-305	Black Butte High School	RETIRE- SEC O. NONCERT	158.55
7-100-2-1130-223-144-315	Rock Springs High School	RETIRE- SEC O. NONCERT	527.01
7-100-2-1130-231-000-305	Black Butte High School	SEC-HEALTH INSURANCE	221,946.84
7-100-2-1130-231-000-315	Rock Springs High School	SEC-HEALTH INSURANCE	1,469,792.14
7-100-2-1130-231-000-525	Farson-Eden High School	SEC-HEALTH INSURANCE	68,520.07
7-100-2-1130-231-999-305	Black Butte High School	SEC-HEALTH INSURANCE-OTHERS	449.36
7-100-2-1130-231-999-315	Rock Springs High School	SEC-HEALTH INSURANCE-OTHERS	3,257.12
7-100-2-1130-231-999-525	Farson-Eden High School	SEC-HEALTH INSURANCE-OTHERS	264.18
7-100-2-1130-241-000-315	Rock Springs High School	W. COMP - SEC CERTIFIED	133.92
7-100-2-1130-291-000-305	Black Butte High School	SEC-DISIBILITY/PERS LV	1,896.17
7-100-2-1130-291-000-315	Rock Springs High School	SEC-DISIBILITY/PERS LV	15,649.48
7-100-2-1130-291-000-525	Farson-Eden High School	SEC-DISIBILITY/PERS LV	1,251.02
7-100-2-1130-323-116-316	Rock Springs High School	SEC-REPAIR & MAINTENANCE-Drama-DRAMA	1,000.00
7-100-2-1130-323-130-316	Rock Springs High School	SEC-REPAIR & MAINTENANCE - SCIENCE	1,000.00
7-100-2-1130-323-161-316	Rock Springs High School	SEC-REPAIR & MAINTENANCE-Art	1,000.00
7-100-2-1130-323-166-316	Rock Springs High School	SEC-REPAIR & MAINTENANCE - Band-INSTRUME	2,000.00
7-100-2-1130-323-171-316	Rock Springs High School	SEC-REPAIR & MAINTENANCE - PE/Hlth-PHYSI	5,000.00
7-100-2-1130-323-547-316	Rock Springs High School	SEC-REPAIR & MAINTENANCE - Stngth Cnd-WE	200.00
7-100-2-1130-323-882-306	Black Butte High School	SEC-R&M - COPIER MAINT AGREEMENT	2,000.00
7-100-2-1130-323-882-316	Rock Springs High School	IKON CHARGES-COPIER MAINT AGREEMENTS	9,015.00
7-100-2-1130-325-116-316	Rock Springs High School	SEC-RENTALS - Drama-DRAMA	3,500.00
7-100-2-1130-325-882-305	Black Butte High School	SEC-RENTALS-COPIER MAINT AGREEMENTS	2,727.92
7-100-2-1130-325-882-315	Rock Springs High School	SEC-RENTALS-COPIER MAINT AGREEMENTS	14,576.51

7-100-2-1130-332-000-526	Farson-Eden High School	HIGH SCHOOL ACT-TRVL-WORLD CULTURE DAY	1,200.00
7-100-2-1130-332-116-315	Rock Springs High School	SEC-TRAVEL-DRAMA	1,500.00
7-100-2-1130-332-123-316	Rock Springs High School	SEC TRAVEL-FRENCH	750.00
7-100-2-1130-332-141-315	Rock Springs High School	SECONDARY INSTRUCTION - TRAVEL-GENERAL M	50.00
7-100-2-1130-332-161-315	Rock Springs High School	SEC-TRAVEL-ARTS	900.00
7-100-2-1130-332-166-315	Rock Springs High School	SEC-TRAVEL-INSTRUMENTAL MUSIC	700.00
7-100-2-1130-332-167-315	Rock Springs High School	SEC-TRAVEL-VOCAL MUSIC	1,500.00
7-100-2-1130-332-177-315	Rock Springs High School	SEC-TRAVEL	650.00
7-100-2-1130-332-965-315	Rock Springs High School	SEC-TRAVEL	1,000.00
7-100-2-1130-332-965-525	Farson-Eden High School	SEC-TRAVEL	500.00
7-100-2-1130-350-116-316	Rock Springs High School	SEC-ADVERTISING -Drama-DRAMA	100.00
7-100-2-1130-360-000-526	Farson-Eden High School	SEC-PRINTING & BINDING	1,200.00
7-100-2-1130-360-116-316	Rock Springs High School	SEC-PRINTING & BINDING - Drama-DRAMA	200.00
7-100-2-1130-360-123-316	Rock Springs High School	SEC-PRINTING & BINDING - Mod LG-FRENCH	250.00
7-100-2-1130-360-130-316	Rock Springs High School	SEC-PRINTING & BINDING -Sci-SCIENCE	250.00
7-100-2-1130-360-141-316	Rock Springs High School	SEC-PRINTING & BINDING - Math-GENERAL MA	1,000.00
7-100-2-1130-360-150-316	Rock Springs High School	SEC-PRINTING & BINDING -Soc St-SOCIAL S	175.00
7-100-2-1130-360-177-306	Black Butte High School	SEC-PRINTING & BINDING	100.00
7-100-2-1130-382-789-525	Farson-Eden High School	SEC-VEHICLE INSURANCE-VEHICLE LIABILITY	800.00
7-100-2-1130-410-000-305	Black Butte High School	SEC-SUPPLIES	42.00
7-100-2-1130-410-000-306	Black Butte High School	SEC-SUPPLIES	8,700.00
7-100-2-1130-410-000-315	Rock Springs High School	SEC-SUPPLIES	126.00
7-100-2-1130-410-000-525	Farson-Eden High School	SEC-SUPPLIES	42.00
7-100-2-1130-410-000-526	Farson-Eden High School	SEC-SUPPLIES	1,320.00
7-100-2-1130-410-071-315	Rock Springs High School	9-12 SUPPLIES	597.06
7-100-2-1130-410-106-316	Rock Springs High School	SEC-SUPPLIES-GENERAL SECONDARY	1,000.00
7-100-2-1130-410-111-316	Rock Springs High School	SEC-SUPPLIES-READING	965.00
7-100-2-1130-410-112-316	Rock Springs High School	SEC-SUPPLIES-ENGLISH/LANG ARTS	2,440.00
7-100-2-1130-410-116-316	Rock Springs High School	SEC-SUPPLIES-DRAMA	1,900.00

7-100-2-1130-410-123-316	Rock Springs High School	SEC-SUPPLIES-FRENCH	2,000.00
7-100-2-1130-410-130-316	Rock Springs High School	SEC-SUPPLIES-SCIENCE	7,320.00
7-100-2-1130-410-130-526	Farson-Eden High School	SEC-SUPPLIES-SCIENCE	1,100.00
7-100-2-1130-410-139-316	Rock Springs High School	SEC-SUPPLIES-Energy Academy	400.00
7-100-2-1130-410-141-316	Rock Springs High School	SEC-SUPPLIES-GENERAL MATHEMATICS	4,500.00
7-100-2-1130-410-150-316	Rock Springs High School	SEC-SUPPLIES-SOCIAL STUDIES	5,150.00
7-100-2-1130-410-161-306	Black Butte High School	SEC-SUPPLIES-ARTS	740.00
7-100-2-1130-410-161-316	Rock Springs High School	SEC-SUPPLIES-ARTS	5,050.00
7-100-2-1130-410-161-526	Farson-Eden High School	SEC-SUPPLIES-ARTS	850.00
7-100-2-1130-410-166-316	Rock Springs High School	SEC-SUPPLIES-INSTRUMENTAL MUSIC	1,550.00
7-100-2-1130-410-167-316	Rock Springs High School	SEC-SUPPLIES-VOCAL MUSIC	2,812.00
7-100-2-1130-410-171-316	Rock Springs High School	SEC-SUPPLIES-PHYSICAL EDUCATION	2,552.94
7-100-2-1130-410-173-316	Rock Springs High School	SEC-SUPPLIES-Health Academy	475.00
7-100-2-1130-410-181-316	Rock Springs High School	SEC-SUPPLIES-Fire Academy	350.00
7-100-2-1130-410-547-316	Rock Springs High School	SEC-SUPPLIES-WEIGHTLIFTING	305.00
7-100-2-1130-410-871-306	Black Butte High School	SEC-SUPPLIES-TEACHER/OFFICE BID	1,800.00
7-100-2-1130-410-871-526	Farson-Eden High School	SEC-SUPPLIES-TEACHER/OFFICE BID	1,200.00
7-100-2-1130-410-999-316	Rock Springs High School	SECONDARY-SUPPLIES - A+-OTHERS	245.00
7-100-2-1130-411-130-526	Farson-Eden High School	SEC-SUPPLIES-SCIENCE	200.00
7-100-2-1130-420-000-071	Professional Development	SEC TEXTBOOKS	35,000.00
7-100-2-1130-420-071-315	Rock Springs High School	9-12 - TEXTBOOKS-RSHS	120,000.00
7-100-2-1130-420-071-525	Farson-Eden High School	9-12 TEXTBOOKS - FARSON	35,000.00
7-100-2-1130-425-071-305	Black Butte High School	9-12 - WORKBOOKS-IHS	20,000.00
7-100-2-1130-425-071-315	Rock Springs High School	9-12 - WORKBOOKS-RSHS	80,000.00
7-100-2-1130-425-106-526	Farson-Eden High School	SEC-WORKBOOKS-GENERAL SECONDARY	200.00
7-100-2-1130-440-116-316	Rock Springs High School	SEC-PERIODICALS - Drama-DRAMA	100.00
7-100-2-1130-440-130-316	Rock Springs High School	SEC-PERIODICALS - Sci-SCIENCE	300.00
7-100-2-1130-440-150-316	Rock Springs High School	SEC-PERIODICALS - Soc St-SOCIAL STUDIES	320.00
7-100-2-1130-540-106-306	Black Butte High School	SEC EQUIPMENT-GENERAL SECONDARY	3,850.00

7-100-2-1130-540-116-316	Rock Springs High School	SEC-EQUIPMENT - Drama-DRAMA	500.00
7-100-2-1130-540-123-316	Rock Springs High School	SEC-EQUIPMENT - Mod Lg-FRENCH	500.00
7-100-2-1130-540-130-316	Rock Springs High School	SEC EQUIP - SCIENCE	4,500.00
7-100-2-1130-540-140-526	Farson-Eden High School	SEC=EQUIPMENT-MATH/COMPUTER SCIENCE	275.00
7-100-2-1130-540-141-316	Rock Springs High School	SEC-EQUIPMENT - Math-GENERAL MATHEMATICS	2,000.00
7-100-2-1130-540-150-316	Rock Springs High School	SEC-EQUIPMENT - Soc St-SOCIAL STUDIES	640.00
7-100-2-1130-540-161-316	Rock Springs High School	SEC-EQUIPMENT - Art-ARTS	2,500.00
7-100-2-1130-540-166-316	Rock Springs High School	SEC-EQUIPMENT - Band-INSTRUMENTAL MUSIC	7,000.00
7-100-2-1130-540-171-316	Rock Springs High School	SEC-EQUIPMENT - PE/Hlth-PHYSICAL EDUCATI	3,000.00
7-100-2-1130-540-173-316	Rock Springs High School	SEC-EQUIPMENT-HEALTH ACADEMY	500.00
7-100-2-1130-540-176-316	Rock Springs High School	SEC-EQUIPMENT - Challenge Course	1,000.00
7-100-2-1130-540-547-316	Rock Springs High School	SEC-EQUIPMENT - Stngth Cnd-WEIGHTLIFTING	500.00
7-100-2-1130-640-116-316	Rock Springs High School	SEC-DUES & FEES - Drama-DRAMA	500.00
7-100-2-1130-640-141-316	Rock Springs High School	SEC-DUES & FEES - Math-GENERAL MATHEMATI	60.00
7-100-2-1130-640-576-526	Farson-Eden High School	ACTIVITIES-HS-DUES & FEES - NHS	400.00
7-100-2-1135-311-000-315	Rock Springs High School	SEC-INSTRUCTION SERVICES CONCURRENT	63,000.00
7-100-2-1135-311-000-525	Farson-Eden High School	SEC-INSTRUCTION SERVICES CONCURRENT	5,000.00
7-100-2-1136-311-000-315	Rock Springs High School	INST DUAL ENROLLMENT	5,000.00
7-100-2-1136-311-000-525	Farson-Eden High School	INST. DUAL ENROLLMENT	6,000.00
7-100-2-1150-370-000-030	Associate Superintendent	TUITION	24,000.00
7-100-2-1210-113-982-105	Desert View Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	41,769.00
7-100-2-1210-113-982-111	Lincoln Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	16,177.00
7-100-2-1210-113-982-121	Northpark Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	183,096.00
7-100-2-1210-113-982-125	Overland Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	43,242.00
7-100-2-1210-113-982-145	Walnut Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	32,576.00
7-100-2-1210-113-982-155	Westridge Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	50,186.00
7-100-2-1210-113-982-171	Sage Elementary	SPEC ED-REG O. NONCERT	159,903.00
7-100-2-1210-113-982-175	Pilot Butte Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	142,986.00
7-100-2-1210-113-982-181	Eastside Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	90,239.00

7-100-2-1210-113-982-185	Stagecoach Elementary	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	144,901.00
7-100-2-1210-113-982-255	Rock Springs Junior High	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	246,486.00
7-100-2-1210-113-982-305	Black Butte High School	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	17,941.00
7-100-2-1210-113-982-315	Rock Springs High School	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	233,524.00
7-100-2-1210-113-982-415	Desert School	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	10,756.00
7-100-2-1210-113-982-515	Farson-Eden School	SPEC ED-REG O. NONCERT-TEACHERS ASSISTAN	23,786.28
7-100-2-1210-121-967-105	Desert View Elementary	SPEC ED TEMP CERT	13,493.00
7-100-2-1210-121-967-111	Lincoln Elementary	SPEC ED TEMP CERT	3,930.00
7-100-2-1210-121-967-121	Northpark Elementary	SPEC ED TEMP CERT	59,605.00
7-100-2-1210-121-967-125	Overland Elementary	SPEC ED TEMP CERT	4,061.00
7-100-2-1210-121-967-145	Walnut Elementary	SPEC ED TEMP CERT	5,895.00
7-100-2-1210-121-967-155	Westridge Elementary	SPEC ED TEMP CERT	3,537.00
7-100-2-1210-121-967-171	Sage Elementary	SPEC ED TEMP CERT	11,921.00
7-100-2-1210-121-967-175	Pilot Butte Elementary	SPEC ED TEMP CERT	19,912.00
7-100-2-1210-121-967-181	Eastside Elementary	SPEC ED TEMP CERT	19,912.00
7-100-2-1210-121-967-255	Rock Springs Junior High	SPEC ED TEMP CERT	24,628.00
7-100-2-1210-121-967-305	Black Butte High School	SPEC ED TEMP CERT	2,751.00
7-100-2-1210-121-967-315	Rock Springs High School	SPEC ED TEMP CERT	35,239.00
7-100-2-1210-121-967-415	Desert School	SPEC ED TEMP CERT	5,240.00
7-100-2-1210-121-967-515	Farson-Eden School	SPEC ED TEMP CERT	1,703.00
7-100-2-1210-211-000-105	Desert View Elementary	FICA-SPEC.ED CERT.	837.00
7-100-2-1210-211-000-111	Lincoln Elementary	SPEC ED - FICA	244.00
7-100-2-1210-211-000-121	Northpark Elementary	FICA-SPEC.ED CERT.	3,696.00
7-100-2-1210-211-000-125	Overland Elementary	FICA-SPEC.ED CERT.	252.00
7-100-2-1210-211-000-145	Walnut Elementary	FICA-SPEC.ED CERT.	365.00
7-100-2-1210-211-000-155	Westridge Elementary	FICA-SPEC.ED CERT.	219.00
7-100-2-1210-211-000-171	Sage Elementary	FICA-SPEC.ED CERT.	739.00
7-100-2-1210-211-000-175	Pilot Butte Elementary	FICA-SPEC.ED CERT.	1,235.00
7-100-2-1210-211-000-181	Eastside Elementary	FICA-SPEC.ED CERT.	1,235.00

7-100-2-1210-211-000-255	Rock Springs Junior High	FICA-SPEC.ED CERT.	1,527.00
7-100-2-1210-211-000-305	Black Butte High School	FICA-SPEC.ED CERT.	171.00
7-100-2-1210-211-000-315	Rock Springs High School	FICA-SPEC.ED CERT.	2,185.00
7-100-2-1210-211-000-415	Desert School	FICA-SPEC.ED CERT.	325.00
7-100-2-1210-211-000-515	Farson-Eden School	FICA-SPEC.ED CERT.	106.00
7-100-2-1210-211-999-105	Desert View Elementary	FICA-SPEC.ED CERT.-OTHERS	196.00
7-100-2-1210-211-999-111	Lincoln Elementary	SPEC ED - MEDICARE-OTHERS	57.00
7-100-2-1210-211-999-121	Northpark Elementary	FICA-SPEC.ED CERT.-OTHERS	864.00
7-100-2-1210-211-999-125	Overland Elementary	FICA-SPEC.ED CERT.-OTHERS	59.00
7-100-2-1210-211-999-145	Walnut Elementary	FICA-SPEC.ED CERT.-OTHERS	85.00
7-100-2-1210-211-999-155	Westridge Elementary	FICA-SPEC.ED CERT.-OTHERS	51.00
7-100-2-1210-211-999-171	Sage Elementary	FICA-SPEC.ED CERT.	173.00
7-100-2-1210-211-999-175	Pilot Butte Elementary	FICA-SPEC.ED CERT.-OTHERS	289.00
7-100-2-1210-211-999-181	Eastside Elementary	FICA-SPEC.ED CERT.-OTHERS	289.00
7-100-2-1210-211-999-255	Rock Springs Junior High	FICA-SPEC.ED CERT.-OTHERS	357.00
7-100-2-1210-211-999-305	Black Butte High School	FICA-SPEC.ED CERT.-OTHERS	40.00
7-100-2-1210-211-999-315	Rock Springs High School	FICA-SPEC.ED CERT.-OTHERS	511.00
7-100-2-1210-211-999-415	Desert School	FICA-SPEC.ED CERT.-OTHERS	76.00
7-100-2-1210-211-999-515	Farson-Eden School	FICA-SPEC.ED CERT.-OTHERS	25.00
7-100-2-1210-213-000-105	Desert View Elementary	SPEC ED - FICA-O. NONCERT	2,589.67
7-100-2-1210-213-000-111	Lincoln Elementary	SPEC ED-FICA-O. NONCERT	1,002.97
7-100-2-1210-213-000-121	Northpark Elementary	SPEC ED - FICA-O. NONCERT	11,352.34
7-100-2-1210-213-000-125	Overland Elementary	SPEC ED - FICA-O. NONCERT	2,681.00
7-100-2-1210-213-000-145	Walnut Elementary	SPEC ED - FICA-O. NONCERT	2,019.71
7-100-2-1210-213-000-155	Westridge Elementary	SPEC ED - FICA-O. NONCERT	3,111.53
7-100-2-1210-213-000-171	Sage Elementary	SPEC ED - FICA-O. NONCERT	9,913.98
7-100-2-1210-213-000-175	Pilot Butte Elementary	SPEC ED - FICA-O. NONCERT	8,865.28
7-100-2-1210-213-000-181	Eastside Elementary	SPEC ED - FICA-O. NONCERT	5,595.33
7-100-2-1210-213-000-185	Stagecoach Elementary	SPEC ED - FICA-O. NONCERT	8,983.66

7-100-2-1210-213-000-255	Rock Springs Junior High	SPEC ED - FICA-O. NONCERT	15,282.56
7-100-2-1210-213-000-305	Black Butte High School	SPEC ED - FICA-O. NONCERT	1,112.34
7-100-2-1210-213-000-315	Rock Springs High School	SPEC ED - FICA-O. NONCERT	14,477.85
7-100-2-1210-213-000-415	Desert School	SPEC ED - FICA-O. NONCERT	666.87
7-100-2-1210-213-000-515	Farson-Eden School	SPEC ED - FICA-O. NONCERT	1,474.75
7-100-2-1210-213-999-105	Desert View Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	605.64
7-100-2-1210-213-999-111	Lincoln Elementary	SPEC ED-FICA/MED-O. NONCERT-OTHERS	234.57
7-100-2-1210-213-999-121	Northpark Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	2,655.29
7-100-2-1210-213-999-125	Overland Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	627.01
7-100-2-1210-213-999-145	Walnut Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	472.35
7-100-2-1210-213-999-155	Westridge Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	727.69
7-100-2-1210-213-999-171	Sage Elementary	SPEC ED - FICA-O. NONCERT	2,318.59
7-100-2-1210-213-999-175	Pilot Butte Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	2,073.62
7-100-2-1210-213-999-181	Eastside Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	1,308.72
7-100-2-1210-213-999-185	Stagecoach Elementary	SPEC ED - FICA-O. NONCERT-OTHERS	2,100.86
7-100-2-1210-213-999-255	Rock Springs Junior High	SPEC ED - FICA-O. NONCERT-OTHERS	3,574.27
7-100-2-1210-213-999-305	Black Butte High School	SPEC ED - FICA-O. NONCERT-OTHERS	260.14
7-100-2-1210-213-999-315	Rock Springs High School	SPEC ED - FICA-O. NONCERT-OTHERS	3,385.95
7-100-2-1210-213-999-415	Desert School	SPEC ED - FICA-O. NONCERT-OTHERS	155.96
7-100-2-1210-213-999-515	Farson-Eden School	SPEC ED - FICA-O. NONCERT-OTHERS	344.90
7-100-2-1210-223-000-105	Desert View Elementary	SPEC ED-RETIRE.-O. NONCER	5,404.92
7-100-2-1210-223-000-111	Lincoln Elementary	SPEC ED-RETIRE O. NONCERT	2,093.30
7-100-2-1210-223-000-121	Northpark Elementary	SPEC ED-RETIRE.-O. NONCER	23,692.52
7-100-2-1210-223-000-125	Overland Elementary	SPEC ED-RETIRE.-O. NONCER	5,595.51
7-100-2-1210-223-000-145	Walnut Elementary	SPEC ED-RETIRE.-O. NONCER	4,215.33
7-100-2-1210-223-000-155	Westridge Elementary	SPEC ED-RETIRE.-O. NONCER	6,494.07
7-100-2-1210-223-000-171	Sage Elementary	SPEC ED-RETIRE.-O. NONCER	20,691.46
7-100-2-1210-223-000-175	Pilot Butte Elementary	SPEC ED-RETIRE.-O. NONCER	18,502.44
7-100-2-1210-223-000-181	Eastside Elementary	SPEC ED-RETIRE.-O. NONCER	11,677.11

7-100-2-1210-223-000-185	Stagecoach Elementary	SPEC ED-RETIRE.-O. NONCER	18,750.16
7-100-2-1210-223-000-255	Rock Springs Junior High	SPEC ED-RETIRE.-O. NONCER	29,984.94
7-100-2-1210-223-000-305	Black Butte High School	SPEC ED-RETIRE.-O. NONCER	2,321.57
7-100-2-1210-223-000-315	Rock Springs High School	SPEC ED-RETIRE.-O. NONCER	27,822.00
7-100-2-1210-223-000-415	Desert School	SPEC ED-RETIRE.-O. NONCER	1,391.83
7-100-2-1210-223-000-515	Farson-Eden School	SPEC ED-RETIRE.-O. NONCER	3,077.94
7-100-2-1210-223-143-105	Desert View Elementary	SPEC ED-RETIRE.-O. NONCER	156.63
7-100-2-1210-223-143-111	Lincoln Elementary	SPEC ED-RETIRE O. NONCERT	60.66
7-100-2-1210-223-143-121	Northpark Elementary	SPEC ED-RETIRE.-O. NONCER	687.13
7-100-2-1210-223-143-125	Overland Elementary	SPEC ED-RETIRE.-O. NONCER	162.16
7-100-2-1210-223-143-145	Walnut Elementary	SPEC ED-RETIRE.-O. NONCER	122.16
7-100-2-1210-223-143-155	Westridge Elementary	SPEC ED-RETIRE.-O. NONCER	188.20
7-100-2-1210-223-143-171	Sage Elementary	SPEC ED-RETIRE.-O. NONCER	599.66
7-100-2-1210-223-143-175	Pilot Butte Elementary	SPEC ED-RETIRE.-O. NONCER	536.05
7-100-2-1210-223-143-181	Eastside Elementary	SPEC ED-RETIRE.-O. NONCER	338.27
7-100-2-1210-223-143-185	Stagecoach Elementary	SPEC ED-RETIRE.-O. NONCER	543.91
7-100-2-1210-223-143-255	Rock Springs Junior High	SPEC ED-RETIRE.-O. NONCER	868.86
7-100-2-1210-223-143-305	Black Butte High School	SPEC ED-RETIRE.-O. NONCER	67.28
7-100-2-1210-223-143-315	Rock Springs High School	SPEC ED-RETIRE.-O. NONCER	780.77
7-100-2-1210-223-143-415	Desert School	SPEC ED-RETIRE.-O. NONCER	40.34
7-100-2-1210-223-143-515	Farson-Eden School	SPEC ED-RETIRE.-O. NONCER	89.20
7-100-2-1210-223-144-105	Desert View Elementary	SPEC ED-RETIRE.-O. NONCER	522.11
7-100-2-1210-223-144-111	Lincoln Elementary	SPEC ED-RETIRE O. NONCERT	202.21
7-100-2-1210-223-144-121	Northpark Elementary	SPEC ED-RETIRE.-O. NONCER	2,288.71
7-100-2-1210-223-144-125	Overland Elementary	SPEC ED-RETIRE.-O. NONCER	540.52
7-100-2-1210-223-144-145	Walnut Elementary	SPEC ED-RETIRE.-O. NONCER	407.21
7-100-2-1210-223-144-155	Westridge Elementary	SPEC ED-RETIRE.-O. NONCER	627.33
7-100-2-1210-223-144-171	Sage Elementary	SPEC ED-RETIRE.-O. NONCER	1,998.79
7-100-2-1210-223-144-175	Pilot Butte Elementary	SPEC ED-RETIRE.-O. NONCER	1,787.75

7-100-2-1210-223-144-181	Eastside Elementary	SPEC ED-RETIRE.-O. NONCER	1,127.54
7-100-2-1210-223-144-185	Stagecoach Elementary	SPEC ED-RETIRE.-O. NONCER	1,811.27
7-100-2-1210-223-144-255	Rock Springs Junior High	SPEC ED-RETIRE.-O. NONCER	2,896.46
7-100-2-1210-223-144-305	Black Butte High School	SPEC ED-RETIRE.-O. NONCER	224.26
7-100-2-1210-223-144-315	Rock Springs High School	SPEC ED-RETIRE.-O. NONCER	2,602.51
7-100-2-1210-223-144-415	Desert School	SPEC ED-RETIRE.-O. NONCER	134.45
7-100-2-1210-223-144-515	Farson-Eden School	SPEC ED-RETIRE.-O. NONCER	297.33
7-100-2-1210-243-000-105	Desert View Elementary	SPEC ED-WORKCOMP-O.NONCER	2,330.72
7-100-2-1210-243-000-111	Lincoln Elementary	SPEC ED-WORKCOMP-O. NONCERT	902.68
7-100-2-1210-243-000-121	Northpark Elementary	SPEC ED-WORKCOMP-O.NONCER	10,216.91
7-100-2-1210-243-000-125	Overland Elementary	SPEC ED-WORKCOMP-O.NONCER	2,412.90
7-100-2-1210-243-000-145	Walnut Elementary	SPEC ED-WORKCOMP-O.NONCER	1,817.74
7-100-2-1210-243-000-155	Westridge Elementary	SPEC ED-WORKCOMP-O.NONCER	2,800.37
7-100-2-1210-243-000-171	Sage Elementary	SPEC ED-WORKCOMP-O.NONCER	8,922.56
7-100-2-1210-243-000-175	Pilot Butte Elementary	SPEC ED-WORKCOMP-O.NONCER	6,860.04
7-100-2-1210-243-000-181	Eastside Elementary	SPEC ED-WORKCOMP-O.NONCER	4,001.91
7-100-2-1210-243-000-185	Stagecoach Elementary	SPEC ED-WORKCOMP-O.NONCER	8,085.17
7-100-2-1210-243-000-255	Rock Springs Junior High	SPEC ED-WORKCOMP-O.NONCER	13,677.78
7-100-2-1210-243-000-305	Black Butte High School	SPEC ED-WORKCOMP-O.NONCER	1,001.11
7-100-2-1210-243-000-315	Rock Springs High School	SPEC ED-WORKCOMP-O.NONCER	12,651.07
7-100-2-1210-243-000-415	Desert School	SPEC ED - WORK COMP NON CERTIFIED	600.18
7-100-2-1210-243-000-515	Farson-Eden School	SPEC ED-WORKCOMP-O.NONCER	1,327.27
7-100-2-1210-323-882-316	Rock Springs High School	SPEC.ED-IKON CHARGES-COPIER MAINT AGREEM	350.00
7-100-2-1210-360-621-256	Rock Springs Junior High	SPEC.ED-PRINTING & BINDING-HANDICAPPED	200.00
7-100-2-1210-410-621-126	Overland Elementary	SPEC.ED-SUPPLIES-HANDICAPPED PUPIL CURRI	200.00
7-100-2-1210-410-621-156	Westridge Elementary	SPEC.ED-SUPPLIES-HANDICAPPED PUPIL CURRI	400.00
7-100-2-1210-410-621-256	Rock Springs Junior High	SPEC.ED-SUPPLIES-HANDICAPPED	2,500.00
7-100-2-1210-410-621-316	Rock Springs High School	SPEC.ED-SUPPLIES-HANDICAPPED PUPIL CURRI	4,150.00
7-100-2-1210-410-621-616	Desert School	SPEC.ED-SUPPLIES-HANDICAPPED PUPIL CURRI	200.00

7-100-2-1210-425-621-106	Desert View Elementary	SPEC.ED-WORKBOOKS-HANDICAPPED PUPIL CURR	600.00
7-100-2-1210-425-621-156	Westridge Elementary	SPEC.ED-WORKBOOKS-HANDICAPPED PUPIL CURR	400.00
7-100-2-1233-111-961-075	Gifted & Talented	G&T-REGULAR SAL-CERTIFIED	70,585.00
7-100-2-1233-121-967-075	Gifted & Talented	G&T-TEMP SAL-CERTIFIED	2,620.00
7-100-2-1233-211-000-075	Gifted & Talented	G&T-FICA-CERTIFIED	4,538.27
7-100-2-1233-211-999-075	Gifted & Talented	G&T-FICA-CERTIFIED-OTHERS	1,061.98
7-100-2-1233-221-000-075	Gifted & Talented	G&T-RETIREMENT-CERTIFIED	9,133.70
7-100-2-1233-221-143-075	Gifted & Talented	G&T-RETIREMENT-CERTIFIED	245.94
7-100-2-1233-221-144-075	Gifted & Talented	G&T-RETIREMENT-CERTIFIED	819.81
7-100-2-1233-231-000-075	Gifted & Talented	G & T-HEALTH INS-CERT	11,265.82
7-100-2-1233-231-999-075	Gifted & Talented	G & T-HEALTH INS-CERT-OTHERS	23.32
7-100-2-1233-291-000-075	Gifted & Talented	G & T-DISABILITY/PERS LV	301.69
7-100-2-1233-319-000-075	Gifted & Talented	G&T-OTHER PROF/TECH	300.00
7-100-2-1233-340-000-075	Gifted & Talented	G & T COMMUNICATIONS	250.00
7-100-2-1233-360-000-075	Gifted & Talented	G & T-PRINTING & BINDING	200.00
7-100-2-1233-390-106-316	Rock Springs High School	G&T - ASSESSMENT TESTING-GENERAL SECONDA	2,000.00
7-100-2-1233-410-000-075	Gifted & Talented	G & T-SUPPLIES	8,034.00
7-100-2-1250-371-000-040	Business Office	TUITION-DISABLED IN STATE	550,000.00
7-100-2-1260-111-961-071	Professional Development	AT-RISK REG. SAL CERT	45,133.24
7-100-2-1260-111-969-072	Juvenile Detention Center	AT-RISK REG. SAL CERT	66,908.00
7-100-2-1260-121-967-072	Juvenile Detention Center	AT-RISK TEMP. SAL CERT	4,323.00
7-100-2-1260-211-000-071	Professional Development	ED DISAD FICA CERTIFIED	3,170.26
7-100-2-1260-211-000-072	Juvenile Detention Center	AT RISK-FICA	4,416.30
7-100-2-1260-211-999-071	Professional Development	ED DISAD FICA CERTIFIED-OTHERS	741.44
7-100-2-1260-211-999-072	Juvenile Detention Center	AT RISK-MEDICARE	1,033.17
7-100-2-1260-221-000-071	Professional Development	ED. DISAD. RETIREMENT CER	6,616.64
7-100-2-1260-221-000-072	Juvenile Detention Center	AT RISK-RETIREMENT	11,120.11
7-100-2-1260-221-143-071	Professional Development	ED. DISAD. RETIREMENT CER	191.74
7-100-2-1260-221-144-071	Professional Development	ED. DISAD. RETIREMENT CER	639.16

7-100-2-1260-231-000-072	Juvenile Detention Center	AT RISK-HEALTH INSURANCE	24,578.59
7-100-2-1260-231-999-071	Professional Development	HEALTH INS-CERT PERSONNEL-OTHERS	490.22
7-100-2-1260-231-999-072	Juvenile Detention Center	AT RISK-LIFE INSURANCE	69.96
7-100-2-1260-241-000-072	Juvenile Detention Center	AT RISK - WORKERS COMP	3,733.47
7-100-2-1260-291-000-071	Professional Development	AT RISK - DISABILITY	235.22
7-100-2-1260-291-000-072	Juvenile Detention Center	AT RISK - DISABILITY	307.78
7-100-2-1260-332-000-072	Juvenile Detention Center	AT RISK - TRAVEL	1,000.00
7-100-2-1260-410-000-071	Professional Development	ERC-SUPPLIES	4,000.00
7-100-2-1260-410-871-072	Juvenile Detention Center	AT RISK - SUPPLIES - TEACHER/OFFICE BID	1,000.00
7-100-2-1260-420-000-071	Professional Development	ED DISAD-TEXTBOOKS	225,000.00
7-100-2-1270-111-961-105	Desert View Elementary	LEP - REG SAL - CERTIFIED	56,104.00
7-100-2-1270-111-961-111	Lincoln Elementary	LEP - SALARIES - CERTIFIED	46,565.00
7-100-2-1270-111-961-121	Northpark Elementary	LEP - REG SAL - CERTIFIED	57,360.00
7-100-2-1270-111-961-125	Overland Elementary	LEP - REG SAL - CERTIFIED	47,815.00
7-100-2-1270-111-961-145	Walnut Elementary	LEP - REG SAL - CERTIFIED	60,255.00
7-100-2-1270-111-961-155	Westridge Elementary	LEP - REG SAL - CERTIFIED	64,378.00
7-100-2-1270-111-961-171	Sage Elementary	LEP - REG SAL - CERTIFIED	53,345.00
7-100-2-1270-111-961-175	Pilot Butte Elementary	LEP - REG SAL - CERTIFIED	67,035.00
7-100-2-1270-111-961-181	Eastside Elementary	LEP - REG SAL - CERTIFIED	67,035.00
7-100-2-1270-111-961-185	Stagecoach Elementary	LEP - REG SAL - CERTIFIED	117,220.00
7-100-2-1270-111-961-255	Rock Springs Junior High	LEP - REG SAL - CERTIFIED	14,206.50
7-100-2-1270-111-965-255	Rock Springs Junior High	LEP - REG SAL - CERTIFIED	30,732.90
7-100-2-1270-111-965-315	Rock Springs High School	LEP - REG SAL - CERTIFIED	54,725.00
7-100-2-1270-113-981-071	Professional Development	LEP-REG SAL-O. NONCERT	13,219.00
7-100-2-1270-113-982-071	Professional Development	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	45,096.00
7-100-2-1270-113-982-105	Desert View Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	17,775.00
7-100-2-1270-113-982-111	Lincoln Elementary	LEP-REG SAL NON CERTIFIED-TEACHERS ASSIS	20,310.00
7-100-2-1270-113-982-121	Northpark Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	11,600.00
7-100-2-1270-113-982-125	Overland Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	15,681.00

7-100-2-1270-113-982-145	Walnut Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	21,963.00
7-100-2-1270-113-982-155	Westridge Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	19,759.00
7-100-2-1270-113-982-171	Sage Elementary	LEP-REG SAL-O.NONCERT-TEACHER	13,004.00
7-100-2-1270-113-982-175	Pilot Butte Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	17,775.00
7-100-2-1270-113-982-181	Eastside Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	13,004.00
7-100-2-1270-113-982-185	Stagecoach Elementary	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	13,004.00
7-100-2-1270-113-982-255	Rock Springs Junior High	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	18,194.00
7-100-2-1270-113-982-315	Rock Springs High School	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	27,528.00
7-100-2-1270-113-982-405	Desert Elementary School -WAM	LEP-REG SAL-O. NONCERT-TEACHERS ASSISTAN	12,325.00
7-100-2-1270-121-967-105	Desert View Elementary	E.L.L. PTTIME	262.00
7-100-2-1270-121-967-125	Overland Elementary	E.L.L. PTTIME	20,567.00
7-100-2-1270-121-967-175	Pilot Butte Elementary	E.L.L. PTTIME	1,179.00
7-100-2-1270-121-967-181	Eastside Elementary	E.L.L. PTTIME	917.00
7-100-2-1270-121-967-255	Rock Springs Junior High	E.L.L. PTTIME	8,646.00
7-100-2-1270-121-967-315	Rock Springs High School	E.L.L. PTTIME	3,799.00
7-100-2-1270-211-000-105	Desert View Elementary	LEP - FICA	3,494.45
7-100-2-1270-211-000-111	Lincoln Elementary	LEP - FICA	2,887.03
7-100-2-1270-211-000-121	Northpark Elementary	LEP - FICA	3,556.32
7-100-2-1270-211-000-125	Overland Elementary	LEP - FICA	4,239.53
7-100-2-1270-211-000-145	Walnut Elementary	LEP - FICA	3,735.81
7-100-2-1270-211-000-155	Westridge Elementary	LEP - FICA	3,991.44
7-100-2-1270-211-000-171	Sage Elementary	LEP - FICA	3,307.39
7-100-2-1270-211-000-175	Pilot Butte Elementary	LEP - FICA	4,229.17
7-100-2-1270-211-000-181	Eastside Elementary	LEP - FICA	4,229.17
7-100-2-1270-211-000-185	Stagecoach Elementary	LEP - FICA	7,267.64
7-100-2-1270-211-000-255	Rock Springs Junior High	LEP - FICA	3,321.04
7-100-2-1270-211-000-315	Rock Springs High School	LEP - FICA	3,628.95
7-100-2-1270-211-999-105	Desert View Elementary	LEP - FICA-OTHERS	817.51
7-100-2-1270-211-999-111	Lincoln Elementary	LEP - MEDICARE-OTHERS	675.19

7-100-2-1270-211-999-121	Northpark Elementary	LEP - MEDICARE-OTHERS	831.72
7-100-2-1270-211-999-125	Overland Elementary	LEP - FICA-OTHERS	991.32
7-100-2-1270-211-999-145	Walnut Elementary	LEP - FICA-OTHERS	873.70
7-100-2-1270-211-999-155	Westridge Elementary	LEP - MEDICARE-OTHERS	933.48
7-100-2-1270-211-999-171	Sage Elementary	LEP - FICA/MED - OTHERS	773.50
7-100-2-1270-211-999-175	Pilot Butte Elementary	LEP - FICA-OTHERS	989.01
7-100-2-1270-211-999-181	Eastside Elementary	LEP - FICA-OTHERS	989.01
7-100-2-1270-211-999-185	Stagecoach Elementary	LEP - FICA-OTHERS	1,699.69
7-100-2-1270-211-999-255	Rock Springs Junior High	LEP - FICA-OTHERS	776.84
7-100-2-1270-211-999-315	Rock Springs High School	LEP - FICA-OTHERS	848.51
7-100-2-1270-213-000-071	Professional Development	LEP-FICA-O. NONCERT	3,615.95
7-100-2-1270-213-000-105	Desert View Elementary	LEP-FICA-O. NONCERT	1,102.05
7-100-2-1270-213-000-111	Lincoln Elementary	LEP-FICA NONCERTIFIED	1,259.22
7-100-2-1270-213-000-121	Northpark Elementary	LEP-FICA-O. NONCERT	719.00
7-100-2-1270-213-000-125	Overland Elementary	LEP-FICA-O. NONCERT	972.22
7-100-2-1270-213-000-145	Walnut Elementary	LEP-FICA-O. NONCERT	1,361.71
7-100-2-1270-213-000-155	Westridge Elementary	LEP-FICA-O. NONCERT	1,225.06
7-100-2-1270-213-000-171	Sage Elementary	LEP-FICA O.NONCERT	806.25
7-100-2-1270-213-000-175	Pilot Butte Elementary	LEP-FICA-O. NONCERT	1,102.05
7-100-2-1270-213-000-181	Eastside Elementary	LEP-FICA-O. NONCERT	806.25
7-100-2-1270-213-000-185	Stagecoach Elementary	LEP-FICA-O. NONCERT	806.25
7-100-2-1270-213-000-255	Rock Springs Junior High	LEP-FICA-O. NONCERT	1,128.03
7-100-2-1270-213-000-315	Rock Springs High School	LEP-FICA-O. NONCERT	1,706.74
7-100-2-1270-213-000-405	Desert Elementary School -WAM	LEP-FICA-O. NONCERT	764.00
7-100-2-1270-213-999-071	Professional Development	LEP-FICA-O. NONCERT-OTHERS	845.89
7-100-2-1270-213-999-105	Desert View Elementary	LEP-FICA-O. NONCERT-OTHERS	257.74
7-100-2-1270-213-999-111	Lincoln Elementary	LEP-MEDICARE NONCERTIFIED-OTHERS	294.50
7-100-2-1270-213-999-121	Northpark Elementary	LEP-FICA-O. NONCERT-OTHERS	168.00
7-100-2-1270-213-999-125	Overland Elementary	LEP-FICA-O. NONCERT-OTHERS	227.37

7-100-2-1270-213-999-145	Walnut Elementary	LEP-FICA-O. NONCERT-OTHERS	318.46
7-100-2-1270-213-999-155	Westridge Elementary	LEP-FICA-O. NONCERT-OTHERS	286.51
7-100-2-1270-213-999-171	Sage Elementary	LEP-FICA/MED-O.NONCERT	188.56
7-100-2-1270-213-999-175	Pilot Butte Elementary	LEP-FICA-O. NONCERT-OTHERS	257.74
7-100-2-1270-213-999-181	Eastside Elementary	LEP-FICA-O. NONCERT-OTHERS	188.56
7-100-2-1270-213-999-185	Stagecoach Elementary	LEP-FICA-O. NONCERT-OTHERS	188.56
7-100-2-1270-213-999-255	Rock Springs Junior High	LEP-FICA-O. NONCERT-OTHERS	263.81
7-100-2-1270-213-999-315	Rock Springs High School	LEP-FICA-O. NONCERT-OTHERS	399.16
7-100-2-1270-213-999-405	Desert Elementary School -WAM	LEP-FICA-O. NONCERT-OTHERS	179.00
7-100-2-1270-221-000-105	Desert View Elementary	LEP - RETIRE	7,259.86
7-100-2-1270-221-000-111	Lincoln Elementary	LEP - RETIREMENT	6,025.51
7-100-2-1270-221-000-121	Northpark Elementary	LEP - RETIRE	7,422.38
7-100-2-1270-221-000-125	Overland Elementary	LEP - RETIRE	6,187.26
7-100-2-1270-221-000-145	Walnut Elementary	LEP - RETIRE	7,797.00
7-100-2-1270-221-000-155	Westridge Elementary	LEP - RETIRE	8,330.51
7-100-2-1270-221-000-171	Sage Elementary	LEP - RETIRE	6,902.84
7-100-2-1270-221-000-175	Pilot Butte Elementary	LEP - RETIRE	8,674.33
7-100-2-1270-221-000-181	Eastside Elementary	LEP - RETIRE	8,674.33
7-100-2-1270-221-000-185	Stagecoach Elementary	LEP - RETIRE	15,168.27
7-100-2-1270-221-000-255	Rock Springs Junior High	LEP - RETIRE	5,814.25
7-100-2-1270-221-000-315	Rock Springs High School	LEP - RETIRE	7,081.42
7-100-2-1270-221-143-105	Desert View Elementary	LEP - RETIRE	210.39
7-100-2-1270-221-143-111	Lincoln Elementary	LEP - RETIREMENT	174.62
7-100-2-1270-221-143-121	Northpark Elementary	LEP - RETIRE	215.10
7-100-2-1270-221-143-125	Overland Elementary	LEP - RETIRE	179.31
7-100-2-1270-221-143-145	Walnut Elementary	LEP - RETIRE	225.96
7-100-2-1270-221-143-155	Westridge Elementary	LEP - RETIRE	241.42
7-100-2-1270-221-143-171	Sage Elementary	LEP - RETIRE	200.04
7-100-2-1270-221-143-175	Pilot Butte Elementary	LEP - RETIRE	251.38

7-100-2-1270-221-143-181	Eastside Elementary	LEP - RETIRE	251.38
7-100-2-1270-221-143-185	Stagecoach Elementary	LEP - RETIRE	439.57
7-100-2-1270-221-143-255	Rock Springs Junior High	LEP - RETIRE	169.20
7-100-2-1270-221-143-315	Rock Springs High School	LEP - RETIRE	205.22
7-100-2-1270-221-144-105	Desert View Elementary	LEP - RETIRE	701.30
7-100-2-1270-221-144-111	Lincoln Elementary	LEP - RETIREMENT	582.06
7-100-2-1270-221-144-121	Northpark Elementary	LEP - RETIRE	717.00
7-100-2-1270-221-144-125	Overland Elementary	LEP - RETIRE	597.69
7-100-2-1270-221-144-145	Walnut Elementary	LEP - RETIRE	753.19
7-100-2-1270-221-144-155	Westridge Elementary	LEP - RETIRE	804.73
7-100-2-1270-221-144-171	Sage Elementary	LEP - RETIRE	666.81
7-100-2-1270-221-144-175	Pilot Butte Elementary	LEP - RETIRE	837.94
7-100-2-1270-221-144-181	Eastside Elementary	LEP - RETIRE	837.94
7-100-2-1270-221-144-185	Stagecoach Elementary	LEP - RETIRE	1,465.25
7-100-2-1270-221-144-255	Rock Springs Junior High	LEP - RETIRE	562.00
7-100-2-1270-221-144-315	Rock Springs High School	LEP - RETIRE	684.06
7-100-2-1270-223-000-071	Professional Development	LEP-RETIREMENT-O. NONCERT	7,546.42
7-100-2-1270-223-000-105	Desert View Elementary	LEP-RETIREMENT-O. NONCERT	2,300.09
7-100-2-1270-223-000-111	Lincoln Elementary	LEP-RETIREMENT NONCERTIFIED	2,628.11
7-100-2-1270-223-000-121	Northpark Elementary	LEP-RETIREMENT-O. NONCERT	1,501.00
7-100-2-1270-223-000-125	Overland Elementary	LEP-RETIREMENT-O. NONCERT	2,029.12
7-100-2-1270-223-000-145	Walnut Elementary	LEP-RETIREMENT-O. NONCERT	2,842.01
7-100-2-1270-223-000-155	Westridge Elementary	LEP-RETIREMENT-O. NONCERT	2,556.81
7-100-2-1270-223-000-171	Sage Elementary	LEP-RETIRE	1,682.72
7-100-2-1270-223-000-175	Pilot Butte Elementary	LEP-RETIREMENT-O. NONCERT	2,300.09
7-100-2-1270-223-000-181	Eastside Elementary	LEP-RETIREMENT-O. NONCERT	1,682.72
7-100-2-1270-223-000-185	Stagecoach Elementary	LEP-RETIREMENT-O. NONCERT	1,682.72
7-100-2-1270-223-000-255	Rock Springs Junior High	LEP-RETIREMENT-O. NONCERT	2,354.30
7-100-2-1270-223-000-315	Rock Springs High School	LEP-RETIREMENT-O. NONCERT	3,562.12

7-100-2-1270-223-000-405	Desert Elementary School -WAM	LEP-RETIREMENT-O. NONCERT	1,595.00
7-100-2-1270-223-143-071	Professional Development	LEP-RETIREMENT-O. NONCERT	219.11
7-100-2-1270-223-143-105	Desert View Elementary	LEP-RETIREMENT-O. NONCERT	66.66
7-100-2-1270-223-143-111	Lincoln Elementary	LEP-RETIREMENT NONCERTIFIED	76.16
7-100-2-1270-223-143-121	Northpark Elementary	LEP-RETIREMENT-O. NONCERT	44.00
7-100-2-1270-223-143-125	Overland Elementary	LEP-RETIREMENT-O. NONCERT	58.80
7-100-2-1270-223-143-145	Walnut Elementary	LEP-RETIREMENT-O. NONCERT	82.36
7-100-2-1270-223-143-155	Westridge Elementary	LEP-RETIREMENT-O. NONCERT	74.10
7-100-2-1270-223-143-171	Sage Elementary	LEP-RETIRE	48.77
7-100-2-1270-223-143-175	Pilot Butte Elementary	LEP-RETIREMENT-O. NONCERT	66.66
7-100-2-1270-223-143-181	Eastside Elementary	LEP-RETIREMENT-O. NONCERT	48.77
7-100-2-1270-223-143-185	Stagecoach Elementary	LEP-RETIREMENT-O. NONCERT	48.77
7-100-2-1270-223-143-255	Rock Springs Junior High	LEP-RETIREMENT-O. NONCERT	68.23
7-100-2-1270-223-143-315	Rock Springs High School	LEP-RETIREMENT-O. NONCERT	103.23
7-100-2-1270-223-144-071	Professional Development	LEP-RETIREMENT-O. NONCERT	728.70
7-100-2-1270-223-144-105	Desert View Elementary	LEP-RETIREMENT-O. NONCERT	222.19
7-100-2-1270-223-144-111	Lincoln Elementary	LEP-RETIREMENT NONCERTIFIED	253.88
7-100-2-1270-223-144-121	Northpark Elementary	LEP-RETIREMENT-O. NONCERT	145.00
7-100-2-1270-223-144-125	Overland Elementary	LEP-RETIREMENT-O. NONCERT	196.01
7-100-2-1270-223-144-145	Walnut Elementary	LEP-RETIREMENT-O. NONCERT	274.54
7-100-2-1270-223-144-155	Westridge Elementary	LEP-RETIREMENT-O. NONCERT	246.99
7-100-2-1270-223-144-171	Sage Elementary	LEP-RETIRE	162.55
7-100-2-1270-223-144-175	Pilot Butte Elementary	LEP-RETIREMENT-O. NONCERT	222.19
7-100-2-1270-223-144-181	Eastside Elementary	LEP-RETIREMENT-O. NONCERT	162.55
7-100-2-1270-223-144-185	Stagecoach Elementary	LEP-RETIREMENT-O. NONCERT	162.55
7-100-2-1270-223-144-255	Rock Springs Junior High	LEP-RETIREMENT-O. NONCERT	227.43
7-100-2-1270-223-144-315	Rock Springs High School	LEP-RETIREMENT-O. NONCERT	344.10
7-100-2-1270-231-000-105	Desert View Elementary	LEP - HEALTH/LIFE	11,499.42
7-100-2-1270-231-000-111	Lincoln Elementary	LEP - HEALTH INSURANCE	29,352.51

7-100-2-1270-231-000-121	Northpark Elementary	LEP - HEALTH/LIFE	26,236.07
7-100-2-1270-231-000-145	Walnut Elementary	LEP - HEALTH/LIFE	27,033.30
7-100-2-1270-231-000-155	Westridge Elementary	LEP - HEALTH/LIFE	17,625.16
7-100-2-1270-231-000-171	Sage Elementary	LEP - HEALTH INS.	22,719.44
7-100-2-1270-231-000-175	Pilot Butte Elementary	LEP - HEALTH/LIFE	29,352.51
7-100-2-1270-231-000-181	Eastside Elementary	LEP - HEALTH/LIFE	17,625.16
7-100-2-1270-231-000-185	Stagecoach Elementary	LEP - HEALTH/LIFE	51,425.98
7-100-2-1270-231-000-255	Rock Springs Junior High	LEP - HEALTH/LIFE	2,643.42
7-100-2-1270-231-000-315	Rock Springs High School	LEP - HEALTH/LIFE	15,171.50
7-100-2-1270-231-999-105	Desert View Elementary	LEP - HEALTH/LIFE-OTHERS	69.96
7-100-2-1270-231-999-111	Lincoln Elementary	LEP - LIFE INSURANCE-OTHERS	65.88
7-100-2-1270-231-999-121	Northpark Elementary	LEP - HEALTH/LIFE-OTHERS	69.96
7-100-2-1270-231-999-125	Overland Elementary	LEP - HEALTH/LIFE-OTHERS	67.20
7-100-2-1270-231-999-145	Walnut Elementary	LEP - HEALTH/LIFE-OTHERS	69.96
7-100-2-1270-231-999-155	Westridge Elementary	LEP - HEALTH/LIFE-OTHERS	69.96
7-100-2-1270-231-999-171	Sage Elementary	LEP - HEALTH/LIFE-OTHERS	67.80
7-100-2-1270-231-999-175	Pilot Butte Elementary	LEP - HEALTH/LIFE-OTHERS	69.96
7-100-2-1270-231-999-181	Eastside Elementary	LEP - HEALTH/LIFE-OTHERS	67.80
7-100-2-1270-231-999-185	Stagecoach Elementary	LEP - HEALTH/LIFE-OTHERS	137.04
7-100-2-1270-231-999-255	Rock Springs Junior High	LEP - HEALTH/LIFE-OTHERS	52.04
7-100-2-1270-231-999-315	Rock Springs High School	LEP - HEALTH/LIFE-OTHERS	69.96
7-100-2-1270-233-000-071	Professional Development	LEP-HEALTH INS-O. NONCERT	36,790.77
7-100-2-1270-233-999-071	Professional Development	LEP-HEALTH INS-O. NONCERT-OTHERS	146.40
7-100-2-1270-291-000-105	Desert View Elementary	LEP - DIS/PERS LV	258.08
7-100-2-1270-291-000-111	Lincoln Elementary	LEP - DISABILITY	214.20
7-100-2-1270-291-000-121	Northpark Elementary	LEP - DISABILITY	263.86
7-100-2-1270-291-000-125	Overland Elementary	LEP - DIS/PERS LV	219.95
7-100-2-1270-291-000-145	Walnut Elementary	LEP - DIS/PERS LV	277.17
7-100-2-1270-291-000-155	Westridge Elementary	LEP - DISABILITY	296.14

7-100-2-1270-291-000-171	Sage Elementary	LEP - DIS/PERS LV	245.39
7-100-2-1270-291-000-175	Pilot Butte Elementary	LEP - DIS/PERS LV	308.36
7-100-2-1270-291-000-181	Eastside Elementary	LEP - DIS/PERS LV	308.36
7-100-2-1270-291-000-185	Stagecoach Elementary	LEP - DIS/PERS LV	539.22
7-100-2-1270-291-000-255	Rock Springs Junior High	LEP - DIS/PERS LV	206.03
7-100-2-1270-291-000-315	Rock Springs High School	LEP - DIS/PERS LV	251.74
7-100-2-1270-293-000-071	Professional Development	LEP - DISABILITY INS	268.44
7-100-2-1270-319-000-105	Desert View Elementary	LEP - OTHER PROF SVS	500.00
7-100-2-1270-332-460-071	Professional Development	LEP - TRAVEL ESL-ENGLISH-SECOND LANGUAGE	131.11
7-100-2-1270-332-962-105	Desert View Elementary	LEP - TRAVEL ESL	125.00
7-100-2-1270-332-962-125	Overland Elementary	LEP - TRAVEL ESL	125.00
7-100-2-1270-340-460-071	Professional Development	LEP- COMMUNICATIONS ESL-ENGLISH-SECOND L	800.00
7-100-2-1270-360-000-256	Rock Springs Junior High	LEP - PRINTING & BINDING-ESL	50.00
7-100-2-1270-360-460-071	Professional Development	LEP - PRINTING & BINDING-ENGLISH-SECOND	1,000.00
7-100-2-1270-410-000-256	Rock Springs Junior High	LEP - SUPPLIES ESL	175.00
7-100-2-1270-410-000-316	Rock Springs High School	ELL-SUPPLIES	400.00
7-100-2-1270-410-460-071	Professional Development	LEP SUPPLIES ESL-ENGLISH-SECOND LANGUAGE	6,000.00
7-100-2-1270-410-460-606	Desert Elementary School -WAM	LEP SUPPLIES ESL-ENGLISH-SECOND LANGUAGE	200.00
7-100-2-1280-121-961-030	Associate Superintendent	HOMEBOUND-TEMP SAL-CERT	40,000.00
7-100-2-1280-211-000-030	Associate Superintendent	HOMEBOUND-FICA-CERT	2,480.00
7-100-2-1280-211-999-030	Associate Superintendent	HOMEBOUND-FICA-CERT-OTHERS	580.00
7-100-2-1280-221-000-030	Associate Superintendent	HOMEBOUND-RETIRE. CERT	5,176.00
7-100-2-1280-311-000-030	Associate Superintendent	HOMEBOUND-INSTRUCT. SERV.	7,500.00
7-100-2-1280-332-000-030	Associate Superintendent	HOMEBOUND-TRAVEL	1,000.00
7-100-2-1290-111-101-071	Professional Development	OTHER SPEC-REG SAL-CERT-GENERAL ELEMENTA	1,150.00
7-100-2-1290-211-000-071	Professional Development	OTHER SPEC-FICA-CERT	70.90
7-100-2-1290-211-000-316	Rock Springs High School	FICA-SPEC.ED CERT.	300.00
7-100-2-1290-211-999-071	Professional Development	OTHER SPEC-FICA-CERT-OTHERS	16.78
7-100-2-1290-221-000-071	Professional Development	OTHER SPEC-RETIRE.-CERT	148.93

7-100-2-1290-221-143-071	Professional Development	OTHER SPEC-RETIRE.-CERT	3.57
7-100-2-1290-221-144-071	Professional Development	OTHER SPEC-RETIRE.-CERT	11.88
7-100-2-1290-291-000-071	Professional Development	OTHER SPEC-DISABILITY	4.37
7-100-2-1290-310-151-071	Professional Development	OTHER SPEC-PURCH PROF-FRONTIER DAYS	5,000.00
7-100-2-1290-319-151-071	Professional Development	OTHER SPEC-PURCH PROF-FRONTIER DAYS	1,500.00
7-100-2-1290-323-882-316	Rock Springs High School	OTHER SPEC-IKON CHARGES COST/COPY	50.00
7-100-2-1290-332-103-316	Rock Springs High School	OTHER SPEC PROGRAM-TRAVEL RENAISSANCE	5,000.00
7-100-2-1290-360-000-071	Professional Development	OTHER SPEC PROG - PRINTING & BINDING	500.00
7-100-2-1290-410-101-071	Professional Development	OTHER SPEC PROG - SUPPLIES-GENERAL ELEME	2,000.00
7-100-2-1290-410-103-316	Rock Springs High School	OTHER SPEC-SUPPLIES-RENAISSANCE	4,100.00
7-100-2-1291-111-965-315	Rock Springs High School	SUMMER SCHOOL - F/T	20,000.00
7-100-2-1291-211-000-315	Rock Springs High School	SUMMER SCHOOL - FICA	1,240.00
7-100-2-1291-211-999-315	Rock Springs High School	SUMMER SCHOOL - FICA-OTHERS	290.00
7-100-2-1291-221-000-315	Rock Springs High School	SUMMER SCHOOL - WYO RET	2,588.00
7-100-2-1420-111-503-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-GENERAL/ACT. J	6,966.00
7-100-2-1420-111-503-510	Farson-Eden Middle Shool	JR HIGH ACT.-REG SAL CERT-GENERAL/ACT. J	2,360.00
7-100-2-1420-111-521-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-CROSS COUNTRY	5,601.00
7-100-2-1420-111-541-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-FOOTBALL	18,216.00
7-100-2-1420-111-541-510	Farson-Eden Middle Shool	JR HIGH ACT-REG SAL CERT-FOOTBALL	6,875.00
7-100-2-1420-111-542-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-BASKETBALL- BO	19,714.00
7-100-2-1420-111-542-410	Desert Middle School - WAM	JR HIGH ACT.-REG SAL CERT-BASKETBALL- BO	3,595.00
7-100-2-1420-111-542-510	Farson-Eden Middle Shool	JR HIGH ACT.-REG SAL CERT-BASKETBALL- BO	9,989.00
7-100-2-1420-111-543-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-SWIMMING- BOYS	8,366.75
7-100-2-1420-111-544-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-TRACK- BOYS	25,697.80
7-100-2-1420-111-544-510	Farson-Eden Middle Shool	JR HIGH ACT.-REG SAL CERT-TRACK- BOYS	1,000.00
7-100-2-1420-111-548-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-WRESTLING	13,432.00
7-100-2-1420-111-561-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-VOLLEYBALL- GI	12,341.00
7-100-2-1420-111-561-410	Desert Middle School - WAM	JR HIGH ACT.-REG SAL CERT-VOLLEYBALL- GI	4,961.00
7-100-2-1420-111-561-510	Farson-Eden Middle Shool	JR HIGH ACT.-REG SAL CERT-VOLLEYBALL- GI	4,679.11

7-100-2-1420-111-562-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-BASKETBALL-GIR	18,649.00
7-100-2-1420-111-562-410	Desert Middle School - WAM	JR HIGH ACT.-REG SAL CERT-BASKETBALL-GIR	4,280.00
7-100-2-1420-111-562-510	Farson-Eden Middle Shool	JR HIGH ACT.-REG SAL CERT-BASKETBALL-GIR	6,601.00
7-100-2-1420-111-563-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-SWIMMING	8,366.75
7-100-2-1420-111-564-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-TRACK-GIRLS	5,235.00
7-100-2-1420-111-564-510	Farson-Eden Middle Shool	JR HIGH ACT.-REG SAL CERT-TRACK-GIRLS	8,763.41
7-100-2-1420-111-577-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-STUDENT COUNCI	3,586.00
7-100-2-1420-111-578-255	Rock Springs Junior High	JR HIGH ACT.-REG SAL CERT-YEARBOOK	3,195.95
7-100-2-1420-111-579-510	Farson-Eden Middle Shool	JR HIGH ACT-SAL CERT-FBLA	1,232.00
7-100-2-1420-211-000-255	Rock Springs Junior High	JR HIGH ACT - FICA CERT	9,260.75
7-100-2-1420-211-000-410	Desert Middle School - WAM	JR HIGH ACT - FICA CERT	795.83
7-100-2-1420-211-000-510	Farson-Eden Middle Shool	JR HIGH ACT - FICA CERT	2,572.96
7-100-2-1420-211-999-255	Rock Springs Junior High	JR HIGH ACT - FICA CERT-OTHERS	2,169.28
7-100-2-1420-211-999-410	Desert Middle School - WAM	JR HIGH ACT - FICA CERT-OTHERS	187.62
7-100-2-1420-211-999-510	Farson-Eden Middle Shool	JR HIGH ACT - FICA CERT-OTHERS	604.73
7-100-2-1420-221-000-255	Rock Springs Junior High	JR HIGH ACT-RETIRE CERT	15,383.16
7-100-2-1420-221-000-410	Desert Middle School - WAM	JR HIGH ACT-RETIRE CERT	1,659.77
7-100-2-1420-221-000-510	Farson-Eden Middle Shool	JR HIGH ACT-RETIRE CERT	5,049.31
7-100-2-1420-221-143-255	Rock Springs Junior High	JR HIGH ACT-RETIRE CERT	447.62
7-100-2-1420-221-143-410	Desert Middle School - WAM	JR HIGH ACT-RETIRE CERT	48.88
7-100-2-1420-221-143-510	Farson-Eden Middle Shool	JR HIGH ACT-RETIRE CERT	147.90
7-100-2-1420-221-144-255	Rock Springs Junior High	JR HIGH ACT-RETIRE CERT	1,489.77
7-100-2-1420-221-144-410	Desert Middle School - WAM	JR HIGH ACT-RETIRE CERT	161.95
7-100-2-1420-221-144-510	Farson-Eden Middle Shool	JR HIGH ACT-RETIRE CERT	490.99
7-100-2-1420-231-999-255	Rock Springs Junior High	ATHLETICS H/L INSURANCE-OTHERS	683.95
7-100-2-1420-241-000-255	Rock Springs Junior High	JR HIGH ACTIVITIES - WORK COMP	366.83
7-100-2-1420-241-000-410	Desert Middle School - WAM	JR HIGH ACTIVITIES - WORK COMP	183.02
7-100-2-1420-291-000-255	Rock Springs Junior High	JR HIGH ACT.-DISABILITY	514.70
7-100-2-1420-291-000-510	Farson-Eden Middle Shool	JR HIGH ACT.-DISABILITY	152.61

7-100-2-1420-319-541-255	Rock Springs Junior High	JRHIGH ACT-OTHR PROF/TECH-FOOTBALL	1,800.00
7-100-2-1420-319-542-255	Rock Springs Junior High	JRHIGH ACT-OTHR PROF/TECH-BASKETBALL- BO	4,100.00
7-100-2-1420-319-542-410	Desert Middle School - WAM	JRHIGH ACT-OTHR PROF/TECH-BASKETBALL- BO	1,500.00
7-100-2-1420-319-542-510	Farson-Eden Middle Shool	JRHIGH ACT-OTHR PROF/TECH-BASKETBALL- BO	3,250.00
7-100-2-1420-319-543-255	Rock Springs Junior High	JRHIGH ACT-OTHR PROF/TECH-SWIMMING- BOYS	250.00
7-100-2-1420-319-548-255	Rock Springs Junior High	JRHIGH ACT-OTHR PROF/TECH-WRESTLING	800.00
7-100-2-1420-319-561-255	Rock Springs Junior High	JRHIGH ACT-OTHR PROF/TECH-VOLLEYBALL- GI	5,900.00
7-100-2-1420-319-561-410	Desert Middle School - WAM	JRHIGH ACT-OTHR PROF/TECH-VOLLEYBALL- GI	1,500.00
7-100-2-1420-319-561-510	Farson-Eden Middle Shool	JRHIGH ACT-OTHR PROF/TECH-VOLLEYBALL- GI	2,000.00
7-100-2-1420-319-562-255	Rock Springs Junior High	JRHIGH ACT-OTHR PROF/TECH-BASKETBALL-GIR	3,500.00
7-100-2-1420-319-562-410	Desert Middle School - WAM	JRHIGH ACT-OTHR PROF/TECH-BASKETBALL-GIR	1,200.00
7-100-2-1420-319-562-510	Farson-Eden Middle Shool	JRHIGH ACT-OTHR PROF/TECH-BASKETBALL-GIR	2,000.00
7-100-2-1420-332-501-611	Desert Middle School - WAM	JRHIGH ACT - TRAVEL-GENERAL/ACT ELEMENTA	750.00
7-100-2-1420-360-106-256	Rock Springs Junior High	JR ATHLETICS PRINTING AND BINDING	50.00
7-100-2-1420-383-000-510	Farson-Eden Middle Shool	JRHIGH ACT - LIABILITY	300.00
7-100-2-1420-383-000-511	Farson-Eden Middle Shool	JRHIGH ACT - LIABILITY	385.00
7-100-2-1420-410-106-256	Rock Springs Junior High	JRHIGH ACT -SUPPLIES-GENERAL SECONDARY	4,000.00
7-100-2-1420-410-542-611	Desert Middle School - WAM	JRHIGH ACT -SUPPLIES-BASKETBALL- BOYS	20.00
7-100-2-1420-410-561-511	Farson-Eden Middle Shool	JRHIGH ACT -SUPPLIES-VOLLEYBALL- GIRLS	300.00
7-100-2-1420-540-542-511	Farson-Eden Middle Shool	JR HIGH ACT - EQUIPMENT - BOYS BBALL-BAS	300.00
7-100-2-1420-540-544-511	Farson-Eden Middle Shool	JR HIGH ACT - EQUIPMENT - BOYS TRACK-TRA	300.00
7-100-2-1420-540-562-511	Farson-Eden Middle Shool	JR HIGH ACT - EQUIPMENT - GIRLS BBALL-BA	300.00
7-100-2-1420-540-564-511	Farson-Eden Middle Shool	JR HIGH ACT - EQUIPMENT - GIRLS TRACK-TR	450.00
7-100-2-1430-111-505-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-GENERAL/ACT. HI	64,191.00
7-100-2-1430-111-505-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-GENERAL/ACT. HI	500.00
7-100-2-1430-111-511-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-SPEECH	10,521.00
7-100-2-1430-111-521-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-CROSS COUNTRY	14,678.00
7-100-2-1430-111-523-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-GOLF	14,678.00
7-100-2-1430-111-526-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-TENNIS	10,172.00

7-100-2-1430-111-541-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-FOOTBALL	63,304.00
7-100-2-1430-111-541-525	Farson-Eden High School	HIGH SCHOOL ACT-REG SAL CERT-FOOTBALL	4,716.00
7-100-2-1430-111-542-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-BASKETBALL- BOY	24,780.00
7-100-2-1430-111-542-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-BASKETBALL- BOY	2,000.00
7-100-2-1430-111-543-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-SWIMMING- BOYS	17,138.00
7-100-2-1430-111-544-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-TRACK- BOYS	51,066.00
7-100-2-1430-111-544-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-TRACK- BOYS	15,732.25
7-100-2-1430-111-546-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-SOCCER	19,899.00
7-100-2-1430-111-548-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-WRESTLING	28,056.00
7-100-2-1430-111-555-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-INDOOR TRACK	11,341.00
7-100-2-1430-111-556-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-SKILLS USA	2,870.00
7-100-2-1430-111-561-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-VOLLEYBALL- GIR	17,088.00
7-100-2-1430-111-561-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-VOLLEYBALL- GIR	13,022.00
7-100-2-1430-111-562-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-BASKETBALL-GIRL	10,840.00
7-100-2-1430-111-562-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-BASKETBALL-GIRL	11,920.25
7-100-2-1430-111-563-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-SWIMMING	17,138.00
7-100-2-1430-111-564-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-TRACK-GIRLS	1,000.00
7-100-2-1430-111-566-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-SOCCER	9,217.00
7-100-2-1430-111-570-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-DANCE TEAM	10,656.00
7-100-2-1430-111-571-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-CHEERLEADING	8,471.00
7-100-2-1430-111-572-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-INTRAMURAL	4,415.00
7-100-2-1430-111-575-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-NEWSPAPER	2,000.00
7-100-2-1430-111-576-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-NATIONAL HONOR	4,371.00
7-100-2-1430-111-576-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-NATIONAL HONOR	3,187.37
7-100-2-1430-111-577-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-STUDENT COUNCIL	4,920.00
7-100-2-1430-111-577-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-STUDENT COUNCIL	13,486.20
7-100-2-1430-111-578-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-YEARBOOK	4,100.00
7-100-2-1430-111-579-525	Farson-Eden High School	HIGH SCHOOL ACT-SAL CERT-FBLA-FBLA	2,512.80
7-100-2-1430-111-586-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-WEIGHT TRAINING	10,000.00

7-100-2-1430-111-590-315	Rock Springs High School	HIGH SCHOOL ACT-SAL CERT-ACTIVITIES ADMI	8,610.00
7-100-2-1430-211-000-315	Rock Springs High School	HIGH SCHOOL ACT-FICA CERT	27,622.03
7-100-2-1430-211-000-525	Farson-Eden High School	HIGH SCHOOL ACT-FICA CERT	4,158.75
7-100-2-1430-211-999-315	Rock Springs High School	HIGH SCHOOL ACT-FICA CERT-OTHERS	6,463.99
7-100-2-1430-211-999-525	Farson-Eden High School	HIGH SCHOOL ACT-FICA CERT-OTHERS	974.13
7-100-2-1430-221-000-315	Rock Springs High School	HIGH SCHOOL - RETIRE CERT	39,382.51
7-100-2-1430-221-000-525	Farson-Eden High School	HIGH SCHOOL - RETIRE CERT	8,678.95
7-100-2-1430-221-143-315	Rock Springs High School	HIGH SCHOOL - RETIRE CERT	1,076.10
7-100-2-1430-221-143-525	Farson-Eden High School	HIGH SCHOOL - RETIRE CERT	253.30
7-100-2-1430-221-144-315	Rock Springs High School	HIGH SCHOOL - RETIRE CERT	3,582.67
7-100-2-1430-221-144-525	Farson-Eden High School	HIGH SCHOOL - RETIRE CERT	839.97
7-100-2-1430-231-000-315	Rock Springs High School	ELEM HEALTH INS - SEC CERTIFIED	16,017.05
7-100-2-1430-231-999-315	Rock Springs High School	ATHLETICS H/L INS-OTHERS	1,222.62
7-100-2-1430-241-000-315	Rock Springs High School	W. COMP - SEC CERTIFIED	823.61
7-100-2-1430-291-000-315	Rock Springs High School	HIGH SCHOOL ACT - DISABIL	1,259.89
7-100-2-1430-291-000-525	Farson-Eden High School	HIGH SCHOOL ACT - DISABIL	229.57
7-100-2-1430-319-505-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-GENERAL/ACT. H	3,000.00
7-100-2-1430-319-505-525	Farson-Eden High School	HIGH SCHOOL ACT-PROF/TECH-GENERAL/ACT. H	500.00
7-100-2-1430-319-521-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-CROSS COUNTRY	500.00
7-100-2-1430-319-523-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-GOLF	1,000.00
7-100-2-1430-319-526-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-TENNIS	200.00
7-100-2-1430-319-541-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-FOOTBALL	8,500.00
7-100-2-1430-319-541-525	Farson-Eden High School	HIGH SCHOOL ACT-PROF/TECH-FOOTBALL-FOOTB	4,500.00
7-100-2-1430-319-542-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-BASKETBALL- BO	9,000.00
7-100-2-1430-319-542-525	Farson-Eden High School	HIGH SCHOOL ACT-PROF/TECH-BASKETBALL- BO	4,500.00
7-100-2-1430-319-543-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-SWIMMING- BOYS	1,500.00
7-100-2-1430-319-544-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-TRACK- BOYS	1,000.00
7-100-2-1430-319-546-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-SOCCER	6,500.00
7-100-2-1430-319-548-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-WRESTLING	2,000.00

7-100-2-1430-319-561-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-VOLLEYBALL- GI	8,000.00
7-100-2-1430-319-561-525	Farson-Eden High School	HIGH SCHOOL ACT-PROF/TECH-VOLLEYBALL- GI	3,500.00
7-100-2-1430-319-562-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-BASKETBALL-GIR	9,000.00
7-100-2-1430-319-562-525	Farson-Eden High School	HIGH SCHOOL ACT-PROF/TECH-BASKETBALL-GIR	1,000.00
7-100-2-1430-319-563-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-SWIMMING	1,000.00
7-100-2-1430-319-564-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-TRACK-GIRLS	1,000.00
7-100-2-1430-319-566-315	Rock Springs High School	HIGH SCHOOL ACT-PROF/TECH-SOCCER	6,500.00
7-100-2-1430-323-541-316	Rock Springs High School	HIGH SCHOOL ACT - REPAIR/MAINT. - Ftbl-F	5,000.00
7-100-2-1430-323-578-316	Rock Springs High School	HIGH SCHOOL ACT - REPAIR/MAINT. - Yrbk-Y	100.00
7-100-2-1430-323-882-316	Rock Springs High School	HIGH SCHOOL ACTIVITY - IKON CHARGES-COPI	450.00
7-100-2-1430-332-116-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Drama-DRAMA	1,500.00
7-100-2-1430-332-116-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL - DRAMA	1,500.00
7-100-2-1430-332-161-306	Black Butte High School	HIGH SCHOOL ACT - TRAVEL - Art	400.00
7-100-2-1430-332-161-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Art-ARTS	3,200.00
7-100-2-1430-332-161-526	Farson-Eden High School	ACTIVITIES - HS - TRAVEL ART	500.00
7-100-2-1430-332-166-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Instr Music-I	10,500.00
7-100-2-1430-332-167-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Choir-VOCAL M	5,450.00
7-100-2-1430-332-182-316	Rock Springs High School	High School Trainer - Travel	1,200.00
7-100-2-1430-332-505-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Gen Act-GENER	7,761.13
7-100-2-1430-332-505-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-GENERAL/ACT. HI	1,589.99
7-100-2-1430-332-511-316	Rock Springs High School	HIGH SCHOOL ACT - PROF. TRAVEL - Spch-SP	12,500.00
7-100-2-1430-332-521-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - X Cty-CROSS CO	2,800.00
7-100-2-1430-332-523-316	Rock Springs High School	HIGH SCHOOL ACT - PROF TRAVEL - Golf-GOL	3,600.00
7-100-2-1430-332-526-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Tnns-TENNIS	4,360.00
7-100-2-1430-332-541-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Ftbl-FOOTBALL	5,000.00
7-100-2-1430-332-541-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-FOOTBALL	1,750.00
7-100-2-1430-332-542-316	Rock Springs High School	HIGH SCHOOL ACT - PROF. TRAVEL - BBB-BAS	8,000.00
7-100-2-1430-332-542-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-BASKETBALL- BOY	5,000.00
7-100-2-1430-332-543-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - BSwm-SWIMMING	6,750.00

7-100-2-1430-332-544-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - BTrk-TRACK- B	4,200.00
7-100-2-1430-332-544-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-TRACK- BOYS	2,600.00
7-100-2-1430-332-546-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - BScr-SOCCER	4,500.00
7-100-2-1430-332-548-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Wrstg-WRESTLI	10,500.00
7-100-2-1430-332-555-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - InTrk-INDOOR	6,500.00
7-100-2-1430-332-556-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - SKILLS USA	1,800.00
7-100-2-1430-332-561-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - VB-VOLLEYBALL	6,000.00
7-100-2-1430-332-561-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-VOLLEYBALL- GIR	6,500.00
7-100-2-1430-332-562-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - GBB-BASKETBAL	7,000.00
7-100-2-1430-332-562-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-BASKETBALL-GIRL	5,000.00
7-100-2-1430-332-563-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - GSwm-SWIMMING	6,750.00
7-100-2-1430-332-564-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - GTrk-TRACK-GI	4,200.00
7-100-2-1430-332-564-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-TRACK-GIRLS	2,600.00
7-100-2-1430-332-566-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - GScr-SOCCER	4,670.00
7-100-2-1430-332-570-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - Dnc-DANCE TEA	3,200.00
7-100-2-1430-332-571-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - ChrLdg-CHEERL	3,500.00
7-100-2-1430-332-574-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - JrLg-JUNIOR L	1,400.00
7-100-2-1430-332-577-316	Rock Springs High School	HIGH SCHOOL ACT - TRAVEL - StCI-STUDENT	1,300.00
7-100-2-1430-332-577-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL - StCI-STUDENT	1,300.00
7-100-2-1430-332-579-526	Farson-Eden High School	HIGH SCHOOL ACT - TRAVEL-FBLA	3,250.00
7-100-2-1430-340-577-316	Rock Springs High School	ACTIVITIES-HS - COMMUNI - St CI	100.00
7-100-2-1430-340-578-316	Rock Springs High School	HIGH SCHOOL ACT - COMM. - Yrbk-YEARBOOK	350.00
7-100-2-1430-350-505-316	Rock Springs High School	HIGH SCHOOL ACT-ADVERTISING - Gen Act-GE	500.00
7-100-2-1430-350-577-316	Rock Springs High School	HIGH SCHOOL ACT-ADVERTISING - St.Cnl-STU	100.00
7-100-2-1430-360-505-316	Rock Springs High School	ACTIVITIES-HS - Printing - Gen Act-GENER	1,000.00
7-100-2-1430-383-000-525	Farson-Eden High School	HIGH SCHOOL ACT-LIABILITY	400.00
7-100-2-1430-383-000-526	Farson-Eden High School	HIGH SCHOOL ACT-LIABILITY	350.00
7-100-2-1430-383-505-315	Rock Springs High School	HIGH SCHOOL ACT-LIABILITY-GENERAL/ACT. H	7,000.00
7-100-2-1430-410-000-526	Farson-Eden High School	ACTIVITIES-HS - SUPPLIES	660.00

7-100-2-1430-410-182-316	Rock Springs High School	HIGH SCHOOL TRAINER-SUPPLIES	1,500.00
7-100-2-1430-410-505-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Gen Act-GENER	5,150.00
7-100-2-1430-410-511-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Spch-SPEECH	550.00
7-100-2-1430-410-523-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Golf-GOLF	3,125.00
7-100-2-1430-410-526-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Tnns-TENNIS	1,200.00
7-100-2-1430-410-541-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Ftbl-FOOTBALL	2,600.00
7-100-2-1430-410-541-526	Farson-Eden High School	ACTIVITIES-HS - SUPPLIES-FOOTBALL	550.00
7-100-2-1430-410-542-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - BBB-BASKETBAL	1,500.00
7-100-2-1430-410-542-526	Farson-Eden High School	ACTIVITIES-HS - SUPPLIES-BASKETBALL- BOY	450.00
7-100-2-1430-410-543-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - BSwm-SWIMMING	800.00
7-100-2-1430-410-546-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - BScr-SOCCER	1,500.00
7-100-2-1430-410-548-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Wrstlg-WRESTL	750.00
7-100-2-1430-410-555-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - InTrk-INDOOR	300.00
7-100-2-1430-410-561-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - VB-VOLLEYBALL	300.00
7-100-2-1430-410-561-526	Farson-Eden High School	ACTIVITIES-HS - SUPPLIES-VOLLEYBALL- GIR	450.00
7-100-2-1430-410-562-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - GBB-BASKETBAL	1,200.00
7-100-2-1430-410-562-526	Farson-Eden High School	ACTIVITIES-HS - SUPPLIES-BASKETBALL-GIRL	450.00
7-100-2-1430-410-563-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - GSwm-SWIMMING	800.00
7-100-2-1430-410-566-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Gscr-SOCCER	1,500.00
7-100-2-1430-410-571-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Chrldr-CHEERL	300.00
7-100-2-1430-410-572-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Intr-INTRAMUR	125.00
7-100-2-1430-410-574-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - Jr Leg-JUNIOR	300.00
7-100-2-1430-410-576-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - NHS-NATIONAL	1,072.00
7-100-2-1430-410-577-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - StCncl-STUDEN	200.00
7-100-2-1430-410-578-316	Rock Springs High School	ACTIVITIES-HS - SUPPLIES - YrBk-YEARBOOK	1,950.00
7-100-2-1430-411-182-316	Rock Springs High School	HIGH SCHOOL TRAINER-SOFTWARE	1,050.00
7-100-2-1430-411-541-316	Rock Springs High School	HS ACTIVITIES SOFTWARE-FOOTBALL	1,500.00
7-100-2-1430-440-511-316	Rock Springs High School	ACTIVITIES HS-PERIODICALS - Spch-SPEECH	800.00
7-100-2-1430-540-182-316	Rock Springs High School	HIGH SCHOOL TRAINER-EQUIPMENT	5,500.00

7-100-2-1430-540-505-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - Gen Act-GENE	2,000.00
7-100-2-1430-540-521-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - Xcty-CROSS C	750.00
7-100-2-1430-540-523-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - Golf-GOLF	1,058.00
7-100-2-1430-540-526-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - Tnns-TENNIS	1,800.00
7-100-2-1430-540-541-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - Ftbl-FOOTBAL	4,000.00
7-100-2-1430-540-541-526	Farson-Eden High School	ACTIVITIES-HS - EQUIPMENT - Ftbl-FOOTBAL	2,860.00
7-100-2-1430-540-542-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - BBB-BASKETBA	850.00
7-100-2-1430-540-542-526	Farson-Eden High School	ACTIVITIES-HS - EQUIPMENT-BASKETBALL- BO	675.00
7-100-2-1430-540-543-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - BSwm-SWIMMIN	3,000.00
7-100-2-1430-540-544-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - BTrk-TRACK-	600.00
7-100-2-1430-540-544-526	Farson-Eden High School	ACTIVITIES-HS - EQUIPMENT-BOYS TRACK-TRA	450.00
7-100-2-1430-540-546-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - BScr-SOCCER	500.00
7-100-2-1430-540-561-526	Farson-Eden High School	ACTIVITIES-HS - EQUIPMENT-GIRLS VOLLEYBA	450.00
7-100-2-1430-540-562-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - GBB-BASKETBA	8,550.00
7-100-2-1430-540-562-526	Farson-Eden High School	ACTIVITIES-HS - EQUIPMENT-BASKETBALL-GIR	675.00
7-100-2-1430-540-564-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - GTrk-TRACK-G	600.00
7-100-2-1430-540-564-526	Farson-Eden High School	ACTIVITIES-HS - EQUIPMENT-GIRLS TRACK-TR	460.00
7-100-2-1430-540-570-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT-DANCE TEAM	3,000.00
7-100-2-1430-540-572-316	Rock Springs High School	ACTIVITIES HS - EQUIPMENT - Intr-INTRAMU	600.00
7-100-2-1430-540-578-316	Rock Springs High School	ACTIVITIES-HS - EQUIPMENT - YrBk-YEARBOO	650.00
7-100-2-1430-640-116-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Drama-DRAMA	500.00
7-100-2-1430-640-161-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Art-ARTS	400.00
7-100-2-1430-640-166-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES-BAND	5,500.00
7-100-2-1430-640-167-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Choir-VOCAL	2,922.00
7-100-2-1430-640-505-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Gen Act-GENE	2,093.00
7-100-2-1430-640-505-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-GENERAL/ACT. H	2,300.00
7-100-2-1430-640-511-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Spch-SPEECH	4,500.00
7-100-2-1430-640-521-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Xctry-CROSS	700.00
7-100-2-1430-640-523-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Golf-GOLF	1,300.00

7-100-2-1430-640-526-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Tnns-TENNIS	425.00
7-100-2-1430-640-541-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Ftbl-FOOTBAL	2,100.00
7-100-2-1430-640-541-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-FOOTBALL	70.00
7-100-2-1430-640-542-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - BBB-BASKETBA	950.00
7-100-2-1430-640-542-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-BASKETBALL- BO	350.00
7-100-2-1430-640-543-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - BSwm-SWIMMIN	700.00
7-100-2-1430-640-544-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - BTrk-TRACK-	1,400.00
7-100-2-1430-640-544-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-TRACK- BOYS	495.00
7-100-2-1430-640-546-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - BScr-SOCCER	500.00
7-100-2-1430-640-548-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Wrstlg-WREST	2,200.00
7-100-2-1430-640-555-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - InTrk-INDOOR	2,000.00
7-100-2-1430-640-556-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - SKILLS USA	1,500.00
7-100-2-1430-640-561-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - VB-VOLLEYBAL	1,280.00
7-100-2-1430-640-561-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-VOLLEYBALL- GI	950.00
7-100-2-1430-640-562-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - GBB-BASKETBA	1,000.00
7-100-2-1430-640-562-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-BASKETBALL-GIR	350.00
7-100-2-1430-640-563-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - GSwm-SWIMMIN	650.00
7-100-2-1430-640-564-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - GTrk-TRACK-G	1,400.00
7-100-2-1430-640-564-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-TRACK-GIRLS	500.00
7-100-2-1430-640-566-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - GScr-SOCCER	450.00
7-100-2-1430-640-570-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Dnce-DANCE T	200.00
7-100-2-1430-640-571-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Chrldg-CHEER	200.00
7-100-2-1430-640-575-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - Nwsppr-NEWSP	106.00
7-100-2-1430-640-576-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - NHS-NATIONAL	385.00
7-100-2-1430-640-577-316	Rock Springs High School	ACTIVITIES-HS - DUES&FEES - StCncl	201.00
7-100-2-1430-640-577-526	Farson-Eden High School	ACTIVITIES-HS-DUES&FEES-STUCO	1,500.00
7-100-2-1430-640-579-526	Farson-Eden High School	ACTIVITIES-HS - DUES&FEES-FBLA	1,650.00
7-100-2-1530-111-965-305	Black Butte High School	VOCATIONAL-REG. CERT	102,999.80
7-100-2-1530-111-965-315	Rock Springs High School	VOCATIONAL-REG. CERT	493,333.68

7-100-2-1530-111-965-525	Farson-Eden High School	VOCATIONAL-REG. CERT	76,680.40
7-100-2-1530-211-000-305	Black Butte High School	VOCATIONAL-FICA CERT	6,386.81
7-100-2-1530-211-000-315	Rock Springs High School	VOCATIONAL-FICA CERT	30,586.66
7-100-2-1530-211-000-525	Farson-Eden High School	VOCATIONAL-FICA CERT	4,753.73
7-100-2-1530-211-999-305	Black Butte High School	VOCATIONAL-FICA CERT-OTHERS	1,494.70
7-100-2-1530-211-999-315	Rock Springs High School	VOCATIONAL-FICA CERT-OTHERS	7,151.07
7-100-2-1530-211-999-525	Farson-Eden High School	VOCATIONAL-FICA CERT-OTHERS	1,111.59
7-100-2-1530-221-000-305	Black Butte High School	VOCATIONAL-RETIRE CERT	13,329.80
7-100-2-1530-221-000-315	Rock Springs High School	VOCATIONAL-RETIRE CERT	63,835.64
7-100-2-1530-221-000-525	Farson-Eden High School	VOCATIONAL-RETIRE CERT	9,922.57
7-100-2-1530-221-143-305	Black Butte High School	VOCATIONAL-RETIRE CERT	385.46
7-100-2-1530-221-143-315	Rock Springs High School	VOCATIONAL-RETIRE CERT	1,851.26
7-100-2-1530-221-143-525	Farson-Eden High School	VOCATIONAL-RETIRE CERT	288.39
7-100-2-1530-221-144-305	Black Butte High School	VOCATIONAL-RETIRE CERT	1,288.19
7-100-2-1530-221-144-315	Rock Springs High School	VOCATIONAL-RETIRE CERT	6,165.94
7-100-2-1530-221-144-525	Farson-Eden High School	VOCATIONAL-RETIRE CERT	957.94
7-100-2-1530-231-000-305	Black Butte High School	VOCATIONAL-INS. CERT	26,051.38
7-100-2-1530-231-000-315	Rock Springs High School	VOCATIONAL-INS. CERT	157,398.57
7-100-2-1530-231-000-525	Farson-Eden High School	VOCATIONAL-INS. CERT	3,644.07
7-100-2-1530-231-999-305	Black Butte High School	VOCATIONAL-INS. CERT-OTHERS	104.96
7-100-2-1530-231-999-315	Rock Springs High School	VOCATIONAL-INS. CERT-OTHERS	388.12
7-100-2-1530-231-999-525	Farson-Eden High School	VOCATIONAL-INS. CERT-OTHERS	33.98
7-100-2-1530-241-000-315	Rock Springs High School	VOCATIONAL-W. COMP	15,510.40
7-100-2-1530-241-000-525	Farson-Eden High School	VOCATIONAL-W. COMP	2,986.77
7-100-2-1530-291-000-305	Black Butte High School	VOCATIONAL-DISABILITY/PER	473.37
7-100-2-1530-291-000-315	Rock Springs High School	VOCATIONAL-DISABILITY/PER	2,271.37
7-100-2-1530-291-000-525	Farson-Eden High School	VOCATIONAL-DISABILITY/PER	353.24
7-100-2-1530-323-330-316	Rock Springs High School	VOCATIONAL-REPAIR/MAINT - Con Sci	500.00
7-100-2-1530-323-370-316	Rock Springs High School	VOCATIONAL-REPAIR/MAINT - Metals-TRADE &	4,000.00

7-100-2-1530-323-371-315	Rock Springs High School	VOCATIONAL-REPAIR/MAINT-AUTO MECHANICS	800.00
7-100-2-1530-323-882-316	Rock Springs High School	VOCATIONAL-IKON CHARGES-COPIER MAINT AGR	700.00
7-100-2-1530-410-320-316	Rock Springs High School	VOCATIONAL SUPPLIES - Busi.-BUSINESS	850.00
7-100-2-1530-410-327-316	Rock Springs High School	VOCATIONAL SUPPLIES	250.00
7-100-2-1530-410-330-316	Rock Springs High School	VOCATIONAL SUPPLIES - Con Sci-FAMILY & C	6,720.00
7-100-2-1530-410-370-316	Rock Springs High School	VOCATIONAL SUPPLIES -Metals-TRADE & INDU	29,197.63
7-100-2-1530-410-370-526	Farson-Eden High School	VOCATIONAL SUPPLIES-TRADE & INDUSTRIES	2,500.00
7-100-2-1730-111-965-315	Rock Springs High School	BUSINESS/LABOR(F/T)	66,115.00
7-100-2-1730-211-000-315	Rock Springs High School	BUSINESS/LABOR FICA	4,099.13
7-100-2-1730-211-999-315	Rock Springs High School	BUSINESS/LABOR MEDICARE-OTHERS	958.67
7-100-2-1730-221-000-315	Rock Springs High School	BUSINESS LABOR RETIREMENT	8,555.28
7-100-2-1730-221-143-315	Rock Springs High School	BUSINESS LABOR RETIREMENT	247.93
7-100-2-1730-221-144-315	Rock Springs High School	BUSINESS LABOR RETIREMENT	826.44
7-100-2-1730-231-000-315	Rock Springs High School	BUSINESS/LABOR HEALTH	24,578.59
7-100-2-1730-231-999-315	Rock Springs High School	BUSINESS/LABOR LIFE INS-OTHERS	34.98
7-100-2-1730-291-000-315	Rock Springs High School	BUSINESS/LABOR DISABILITY	304.13
7-100-2-1999-111-000-040	Business Office	OTHER INSTR.- BUDGET ONLY	60,050.00
7-100-2-1999-211-000-040	Business Office	OTHER INSTR - BUDGET ONLY	13,215.00
7-100-2-1999-400-000-040	Business Office	INSTR OTHER-SUPPLIES	10,000.00
7-100-2-1999-640-000-040	Business Office	DUES & FEES	3,000.00
7-100-2-2110-111-961-105	Desert View Elementary	GUIDE-REG CERTIFIED	59,265.00
7-100-2-2110-111-961-111	Lincoln Elementary	GUIDE-REG CERTIFIED	48,455.40
7-100-2-2110-111-961-121	Northpark Elementary	GUIDE-REG CERTIFIED	68,173.00
7-100-2-2110-111-961-125	Overland Elementary	GUIDE-REG CERTIFIED	57,685.00
7-100-2-2110-111-961-145	Walnut Elementary	GUIDE-REG CERTIFIED	71,968.00
7-100-2-2110-111-961-155	Westridge Elementary	GUIDE-REG CERTIFIED	61,635.00
7-100-2-2110-111-961-175	Pilot Butte Elementary	GUIDE-REG CERTIFIED	58,475.00
7-100-2-2110-111-961-181	Eastside Elementary	GUIDE-REG CERTIFIED	112,410.00
7-100-2-2110-111-961-185	Stagecoach Elementary	GUIDE-REG CERTIFIED	55,315.00

7-100-2-2110-111-961-405	Desert Elementary School -WAM	GUIDE-REG CERTIFIED	4,614.79
7-100-2-2110-111-961-505	Farson-Eden Elementary	GUIDE-REG CERTIFIED	21,334.52
7-100-2-2110-111-961-510	Farson-Eden Middle Shool	GUIDE-REG CERTIFIED	10,667.23
7-100-2-2110-111-965-255	Rock Springs Junior High	GUIDE-REG CERTIFIED	138,305.00
7-100-2-2110-111-965-305	Black Butte High School	GUIDE-REG CERTIFIED	71,115.00
7-100-2-2110-111-965-315	Rock Springs High School	GUIDE-REG CERTIFIED	350,944.00
7-100-2-2110-111-965-410	Desert Middle School - WAM	GUIDE-REG CERTIFIED	4,614.81
7-100-2-2110-111-965-525	Farson-Eden High School	GUIDE-REG CERTIFIED	28,890.25
7-100-2-2110-113-981-255	Rock Springs Junior High	GUIDE-REG O. NONCERT	35,632.00
7-100-2-2110-113-981-315	Rock Springs High School	GUIDE-REG O. NONCERT	48,103.00
7-100-2-2110-113-982-315	Rock Springs High School	GUIDE-REG O. NONCERT-TEACHERS ASSISTANTS	17,412.00
7-100-2-2110-211-000-105	Desert View Elementary	FICA-GUIDE CERT	3,674.43
7-100-2-2110-211-000-111	Lincoln Elementary	FICA-GUIDE CERT	3,004.00
7-100-2-2110-211-000-121	Northpark Elementary	FICA-GUIDE CERT	4,226.73
7-100-2-2110-211-000-125	Overland Elementary	FICA-GUIDE CERT	3,576.47
7-100-2-2110-211-000-145	Walnut Elementary	FICA-GUIDE CERT	4,462.02
7-100-2-2110-211-000-155	Westridge Elementary	FICA-GUIDE CERT	3,821.37
7-100-2-2110-211-000-175	Pilot Butte Elementary	FICA-GUIDE CERT	3,625.45
7-100-2-2110-211-000-181	Eastside Elementary	FICA-GUIDE CERT	6,969.39
7-100-2-2110-211-000-185	Stagecoach Elementary	FICA-GUIDE CERT	3,429.53
7-100-2-2110-211-000-255	Rock Springs Junior High	FICA-GUIDE CERT	8,574.91
7-100-2-2110-211-000-305	Black Butte High School	FICA-GUIDE CERT	4,409.13
7-100-2-2110-211-000-315	Rock Springs High School	FICA-GUIDE CERT	21,758.54
7-100-2-2110-211-000-405	Desert Elementary School -WAM	FICA-GUIDE CERT	286.00
7-100-2-2110-211-000-410	Desert Middle School - WAM	FICA-GUIDE CERT	286.47
7-100-2-2110-211-000-505	Farson-Eden Elementary	FICA-GUIDE CERT	1,323.00
7-100-2-2110-211-000-510	Farson-Eden Middle Shool	FICA-GUIDE CERT	661.00
7-100-2-2110-211-000-525	Farson-Eden High School	FICA-GUIDE CERT	1,790.00
7-100-2-2110-211-999-105	Desert View Elementary	FICA-GUIDE CERT-OTHERS	859.34

7-100-2-2110-211-999-111	Lincoln Elementary	FICA-GUIDE CERT-OTHERS	702.00
7-100-2-2110-211-999-121	Northpark Elementary	FICA-GUIDE CERT-OTHERS	988.51
7-100-2-2110-211-999-125	Overland Elementary	FICA-GUIDE CERT-OTHERS	836.43
7-100-2-2110-211-999-145	Walnut Elementary	FICA-GUIDE CERT-OTHERS	1,043.54
7-100-2-2110-211-999-155	Westridge Elementary	FICA-GUIDE CERT-OTHERS	893.71
7-100-2-2110-211-999-175	Pilot Butte Elementary	FICA-GUIDE CERT-OTHERS	847.89
7-100-2-2110-211-999-181	Eastside Elementary	FICA-GUIDE CERT-OTHERS	1,630.25
7-100-2-2110-211-999-185	Stagecoach Elementary	FICA-GUIDE CERT-OTHERS	802.07
7-100-2-2110-211-999-255	Rock Springs Junior High	FICA-GUIDE CERT-OTHERS	2,005.42
7-100-2-2110-211-999-305	Black Butte High School	FICA-GUIDE CERT-OTHERS	1,031.17
7-100-2-2110-211-999-315	Rock Springs High School	FICA-GUIDE CERT-OTHERS	5,088.69
7-100-2-2110-211-999-405	Desert Elementary School -WAM	FICA-GUIDE CERT-OTHERS	66.00
7-100-2-2110-211-999-410	Desert Middle School - WAM	FICA-GUIDE CERT-OTHERS	68.42
7-100-2-2110-211-999-505	Farson-Eden Elementary	FICA-GUIDE CERT-OTHERS	308.00
7-100-2-2110-211-999-510	Farson-Eden Middle Shool	FICA-GUIDE CERT-OTHERS	155.00
7-100-2-2110-211-999-525	Farson-Eden High School	FICA-GUIDE CERT-OTHERS	419.00
7-100-2-2110-213-000-255	Rock Springs Junior High	FICA-GUIDE O. NONCERT	2,209.18
7-100-2-2110-213-000-315	Rock Springs High School	FICA-GUIDE O. NONCERT	4,061.93
7-100-2-2110-213-999-255	Rock Springs Junior High	FICA-GUIDE O. NONCERT-OTHERS	516.66
7-100-2-2110-213-999-315	Rock Springs High School	FICA-GUIDE O. NONCERT-OTHERS	949.96
7-100-2-2110-221-000-105	Desert View Elementary	RETIRE-CERT	7,668.89
7-100-2-2110-221-000-111	Lincoln Elementary	RETIRE-CERT	6,271.00
7-100-2-2110-221-000-121	Northpark Elementary	RETIRE-CERT	8,821.59
7-100-2-2110-221-000-125	Overland Elementary	RETIRE-CERT	7,464.44
7-100-2-2110-221-000-145	Walnut Elementary	RETIRE-CERT	11,961.08
7-100-2-2110-221-000-155	Westridge Elementary	RETIRE-CERT	7,975.57
7-100-2-2110-221-000-175	Pilot Butte Elementary	RETIRE-CERT	7,566.67
7-100-2-2110-221-000-181	Eastside Elementary	RETIRE-CERT	14,546.34
7-100-2-2110-221-000-185	Stagecoach Elementary	RETIRE-CERT	7,157.76

7-100-2-2110-221-000-255	Rock Springs Junior High	RETIRE-CERT	17,896.67
7-100-2-2110-221-000-305	Black Butte High School	RETIRE-CERT	9,202.28
7-100-2-2110-221-000-315	Rock Springs High School	RETIRE-CERT	45,412.35
7-100-2-2110-221-000-405	Desert Elementary School -WAM	RETIRE-CERT	598.00
7-100-2-2110-221-000-410	Desert Middle School - WAM	RETIRE-CERT	595.45
7-100-2-2110-221-000-505	Farson-Eden Elementary	RETIRE-CERT	2,761.00
7-100-2-2110-221-000-510	Farson-Eden Middle Shool	RETIRE-CERT	1,381.00
7-100-2-2110-221-000-525	Farson-Eden High School	RETIRE-CERT	3,738.00
7-100-2-2110-221-143-105	Desert View Elementary	RETIRE-CERT	222.24
7-100-2-2110-221-143-111	Lincoln Elementary	RETIRE-CERT	183.00
7-100-2-2110-221-143-121	Northpark Elementary	RETIRE-CERT	255.65
7-100-2-2110-221-143-125	Overland Elementary	RETIRE-CERT	216.32
7-100-2-2110-221-143-155	Westridge Elementary	RETIRE-CERT	231.13
7-100-2-2110-221-143-175	Pilot Butte Elementary	RETIRE-CERT	219.28
7-100-2-2110-221-143-181	Eastside Elementary	RETIRE-CERT	421.17
7-100-2-2110-221-143-185	Stagecoach Elementary	RETIRE-CERT	207.43
7-100-2-2110-221-143-255	Rock Springs Junior High	RETIRE-CERT	518.65
7-100-2-2110-221-143-305	Black Butte High School	RETIRE-CERT	266.68
7-100-2-2110-221-143-315	Rock Springs High School	RETIRE-CERT	1,271.04
7-100-2-2110-221-143-405	Desert Elementary School -WAM	RETIRE-CERT	17.00
7-100-2-2110-221-143-410	Desert Middle School - WAM	RETIRE-CERT	16.33
7-100-2-2110-221-143-505	Farson-Eden Elementary	RETIRE-CERT	80.00
7-100-2-2110-221-143-510	Farson-Eden Middle Shool	RETIRE-CERT	40.00
7-100-2-2110-221-143-525	Farson-Eden High School	RETIRE-CERT	94.00
7-100-2-2110-221-144-105	Desert View Elementary	RETIRE-CERT	740.81
7-100-2-2110-221-144-111	Lincoln Elementary	RETIRE-CERT	605.00
7-100-2-2110-221-144-121	Northpark Elementary	RETIRE-CERT	852.16
7-100-2-2110-221-144-125	Overland Elementary	RETIRE-CERT	721.06
7-100-2-2110-221-144-155	Westridge Elementary	RETIRE-CERT	770.44

7-100-2-2110-221-144-175	Pilot Butte Elementary	RETIRE-CERT	730.94
7-100-2-2110-221-144-181	Eastside Elementary	RETIRE-CERT	1,405.56
7-100-2-2110-221-144-185	Stagecoach Elementary	RETIRE-CERT	691.44
7-100-2-2110-221-144-255	Rock Springs Junior High	RETIRE-CERT	1,728.82
7-100-2-2110-221-144-305	Black Butte High School	RETIRE-CERT	888.94
7-100-2-2110-221-144-315	Rock Springs High School	RETIRE-CERT	4,236.81
7-100-2-2110-221-144-405	Desert Elementary School -WAM	RETIRE-CERT	58.00
7-100-2-2110-221-144-410	Desert Middle School - WAM	RETIRE-CERT	58.07
7-100-2-2110-221-144-505	Farson-Eden Elementary	RETIRE-CERT	267.00
7-100-2-2110-221-144-510	Farson-Eden Middle Shool	RETIRE-CERT	133.00
7-100-2-2110-221-144-525	Farson-Eden High School	RETIRE-CERT	313.00
7-100-2-2110-223-000-255	Rock Springs Junior High	RETIRE-GUIDE O. NONCERT	4,610.78
7-100-2-2110-223-000-315	Rock Springs High School	RETIRE-GUIDE O. NONCERT	8,477.64
7-100-2-2110-223-143-255	Rock Springs Junior High	RETIRE-GUIDE O. NONCERT	133.62
7-100-2-2110-223-143-315	Rock Springs High School	RETIRE-GUIDE O. NONCERT	245.69
7-100-2-2110-223-144-255	Rock Springs Junior High	RETIRE-GUIDE O. NONCERT	445.40
7-100-2-2110-223-144-315	Rock Springs High School	RETIRE-GUIDE O. NONCERT	818.94
7-100-2-2110-231-000-105	Desert View Elementary	GUID-HEALTH INSURANCE	11,750.70
7-100-2-2110-231-000-111	Lincoln Elementary	GUID-HEALTH INSURANCE	15,298.60
7-100-2-2110-231-000-121	Northpark Elementary	GUID-HEALTH INSURANCE	36,351.11
7-100-2-2110-231-000-125	Overland Elementary	GUID-HEALTH INSURANCE	21,331.91
7-100-2-2110-231-000-145	Walnut Elementary	GUID-HEALTH INSURANCE	17,625.16
7-100-2-2110-231-000-155	Westridge Elementary	GUID-HEALTH INSURANCE	19,662.87
7-100-2-2110-231-000-171	Sage Elementary	GUID-HEALTH INSURANCE	29,352.51
7-100-2-2110-231-000-175	Pilot Butte Elementary	GUID-HEALTH INSURANCE	33,800.82
7-100-2-2110-231-000-181	Eastside Elementary	GUID-HEALTH INSURANCE	64,716.27
7-100-2-2110-231-000-185	Stagecoach Elementary	GUID-HEALTH INSURANCE	15,340.61
7-100-2-2110-231-000-255	Rock Springs Junior High	GUID-HEALTH INSURANCE	54,051.90
7-100-2-2110-231-000-305	Black Butte High School	GUID-HEALTH INSURANCE	13,697.84

7-100-2-2110-231-000-315	Rock Springs High School	GUID-HEALTH INSURANCE	117,226.79
7-100-2-2110-231-000-405	Desert Elementary School -WAM	GUID-HEALTH INSURANCE	1,458.26
7-100-2-2110-231-000-410	Desert Middle School - WAM	GUID-HEALTH INSURANCE	1,456.51
7-100-2-2110-231-000-505	Farson-Eden Elementary	GUID-HEALTH INSURANCE	10,927.32
7-100-2-2110-231-000-510	Farson-Eden Middle Shool	GUID-HEALTH INSURANCE	5,461.91
7-100-2-2110-231-000-525	Farson-Eden High School	GUID-HEALTH INSURANCE	12,747.96
7-100-2-2110-231-999-105	Desert View Elementary	GUID-HEALTH INSURANCE-OTHERS	46.64
7-100-2-2110-231-999-111	Lincoln Elementary	GUIDE - LIFE INSUR.-OTHERS	30.60
7-100-2-2110-231-999-121	Northpark Elementary	GUID-HEALTH INSURANCE-OTHERS	55.96
7-100-2-2110-231-999-125	Overland Elementary	GUID-HEALTH INSURANCE-OTHERS	69.96
7-100-2-2110-231-999-145	Walnut Elementary	GUID-HEALTH INSURANCE-OTHERS	69.96
7-100-2-2110-231-999-155	Westridge Elementary	GUID-HEALTH INSURANCE-OTHERS	27.12
7-100-2-2110-231-999-175	Pilot Butte Elementary	GUID-HEALTH INSURANCE-OTHERS	69.96
7-100-2-2110-231-999-181	Eastside Elementary	GUID-HEALTH INSURANCE-OTHERS	84.00
7-100-2-2110-231-999-185	Stagecoach Elementary	GUID-HEALTH INSURANCE-OTHERS	67.80
7-100-2-2110-231-999-255	Rock Springs Junior High	GUID-HEALTH INSURANCE-OTHERS	104.94
7-100-2-2110-231-999-305	Black Butte High School	GUID-HEALTH INSURANCE-OTHERS	34.98
7-100-2-2110-231-999-315	Rock Springs High School	GUID-HEALTH INSURANCE-OTHERS	336.20
7-100-2-2110-231-999-405	Desert Elementary School -WAM	GUID-HEALTH INSURANCE-OTHERS	2.00
7-100-2-2110-231-999-410	Desert Middle School - WAM	GUID-HEALTH INSURANCE-OTHERS	2.38
7-100-2-2110-231-999-505	Farson-Eden Elementary	GUID-HEALTH INSURANCE-OTHERS	25.00
7-100-2-2110-231-999-510	Farson-Eden Middle Shool	GUID-HEALTH INSURANCE-OTHERS	13.00
7-100-2-2110-231-999-525	Farson-Eden High School	GUID-HEALTH INSURANCE-OTHERS	29.88
7-100-2-2110-233-000-255	Rock Springs Junior High	HEALTH INS - O. NONCERT	33,800.82
7-100-2-2110-233-000-315	Rock Springs High School	HEALTH INS - O. NONCERT	24,578.59
7-100-2-2110-233-999-255	Rock Springs Junior High	HEALTH INS - O. NONCERT-OTHERS	102.00
7-100-2-2110-233-999-315	Rock Springs High School	HEALTH INS - O. NONCERT-OTHERS	135.84
7-100-2-2110-241-000-105	Desert View Elementary	GUIDE-WORKERS COMP	3,306.99
7-100-2-2110-241-000-111	Lincoln Elementary	GUIDE-WORKERS COMP	2,703.00

7-100-2-2110-241-000-121	Northpark Elementary	GUIDE-WORKERS COMP	3,804.06
7-100-2-2110-241-000-125	Overland Elementary	GUIDE-WORKERS COMP	3,218.82
7-100-2-2110-241-000-145	Walnut Elementary	GUIDE-WORKERS COMP	4,015.82
7-100-2-2110-241-000-155	Westridge Elementary	GUIDE-WORKERS COMP	3,439.23
7-100-2-2110-241-000-175	Pilot Butte Elementary	GUIDE-WORKERS COMP	3,262.91
7-100-2-2110-241-000-181	Eastside Elementary	GUIDE-WORKERS COMP	3,395.15
7-100-2-2110-241-000-185	Stagecoach Elementary	GUIDE-WORKERS COMP	3,086.58
7-100-2-2110-241-000-255	Rock Springs Junior High	GUIDE-WORKERS COMP	7,717.42
7-100-2-2110-241-000-305	Black Butte High School	GUIDE-WORKERS COMP	3,968.22
7-100-2-2110-241-000-405	Desert Elementary School -WAM	GUIDE-WORKERS COMP	258.00
7-100-2-2110-241-000-410	Desert Middle School - WAM	GUIDE-WORKERS COMP	257.83
7-100-2-2110-241-000-505	Farson-Eden Elementary	GUIDE-WORKERS COMP	1,191.00
7-100-2-2110-241-000-510	Farson-Eden Middle Shool	GUIDE-WORKERS COMP	596.00
7-100-2-2110-241-000-525	Farson-Eden High School	GUIDE-WORKERS COMP	1,387.00
7-100-2-2110-243-000-315	Rock Springs High School	GUIDE W. COMP	971.59
7-100-2-2110-291-000-105	Desert View Elementary	GUID-DISABILITY/PERS. LV	272.62
7-100-2-2110-291-000-111	Lincoln Elementary	GUID-DISABILITY/PERS. LV	223.00
7-100-2-2110-291-000-121	Northpark Elementary	GUID-DISABILITY/PERS. LV	313.60
7-100-2-2110-291-000-125	Overland Elementary	GUID-DISABILITY/PERS. LV	265.35
7-100-2-2110-291-000-145	Walnut Elementary	GUID-DISABILITY/PERS. LV	331.05
7-100-2-2110-291-000-155	Westridge Elementary	GUID-DISABILITY/PERS. LV	283.52
7-100-2-2110-291-000-175	Pilot Butte Elementary	GUID-DISABILITY/PERS. LV	268.99
7-100-2-2110-291-000-181	Eastside Elementary	GUID-DISABILITY/PERS. LV	661.89
7-100-2-2110-291-000-185	Stagecoach Elementary	GUID-DISABILITY/PERS. LV	254.45
7-100-2-2110-291-000-255	Rock Springs Junior High	GUID-DISABILITY/PERS. LV	636.20
7-100-2-2110-291-000-305	Black Butte High School	GUID-DISABILITY/PERS. LV	327.13
7-100-2-2110-291-000-315	Rock Springs High School	GUID-DISABILITY/PERS. LV	1,559.15
7-100-2-2110-291-000-405	Desert Elementary School -WAM	GUID-DISABILITY/PERS. LV	22.00
7-100-2-2110-291-000-410	Desert Middle School - WAM	GUID-DISABILITY/PERS. LV	20.35

7-100-2-2110-291-000-505	Farson-Eden Elementary	GUID-DISABILITY/PERS. LV	99.00
7-100-2-2110-291-000-510	Farson-Eden Middle Shool	GUID-DISABILITY/PERS. LV	48.00
7-100-2-2110-291-000-525	Farson-Eden High School	GUID-DISABILITY/PERS. LV	114.00
7-100-2-2110-293-000-255	Rock Springs Junior High	GUID-DISABILITY	163.91
7-100-2-2110-293-000-315	Rock Springs High School	GUID-DISABILITY	221.27
7-100-2-2110-323-882-316	Rock Springs High School	GUID-IKON CHARGES-COPIER MAINT AGREEMENT	200.00
7-100-2-2110-332-962-505	Farson-Eden Elementary	GUID-TRAVEL	100.00
7-100-2-2110-332-965-255	Rock Springs Junior High	GUID-TRAVEL	100.00
7-100-2-2110-332-965-305	Black Butte High School	GUID-TRAVEL	250.00
7-100-2-2110-332-965-315	Rock Springs High School	GUID-TRAVEL	600.00
7-100-2-2110-332-965-410	Desert Middle School - WAM	GUID-TRAVEL	100.00
7-100-2-2110-332-965-525	Farson-Eden High School	GUID-TRAVEL	100.00
7-100-2-2110-360-000-256	Rock Springs Junior High	GUIDANCE - PRINTING/BINDING	50.00
7-100-2-2110-360-000-316	Rock Springs High School	GUID-PRINTING & BINDING	1,600.00
7-100-2-2110-410-000-106	Desert View Elementary	GUID-SUPPLIES	100.00
7-100-2-2110-410-000-126	Overland Elementary	GUID-SUPPLIES	200.00
7-100-2-2110-410-000-146	Walnut Elementary	GUID-SUPPLIES	100.00
7-100-2-2110-410-000-156	Westridge Elementary	GUID-SUPPLIES	200.00
7-100-2-2110-410-000-172	Sage Elementary	GUID-SUPPLIES	150.00
7-100-2-2110-410-000-186	Stagecoach Elementary	GUID-SUPPLIES	400.00
7-100-2-2110-410-000-256	Rock Springs Junior High	GUIDANCE - SUPPLIES	500.00
7-100-2-2110-410-000-306	Black Butte High School	GUID-SUPPLIES	100.00
7-100-2-2110-410-000-316	Rock Springs High School	GUID-SUPPLIES	1,650.00
7-100-2-2110-410-000-516	Farson-Eden School	GUID-SUPPLIES	400.00
7-100-2-2110-440-000-316	Rock Springs High School	GUID-PERIODICALS	350.00
7-100-2-2117-113-981-071	Professional Development	ASSESSMENT-REG O. NONCERT	13,219.00
7-100-2-2117-113-982-105	Desert View Elementary	ASSESEMENT - REG O. NONCERT-TEACHERS AS	14,480.00
7-100-2-2117-113-982-111	Lincoln Elementary	ASSESSMENT - REG O NONCERT-TEACHERS ASSI	14,833.00
7-100-2-2117-113-982-121	Northpark Elementary	ASSESSMENT - REG O. NONCERT-TEACHERS ASS	14,480.00

7-100-2-2117-113-982-125	Overland Elementary	ASSESSMENT - REG O NONCERT-TEACHERS ASSI	16,243.00
7-100-2-2117-113-982-145	Walnut Elementary	ASSESSMENT - REG O NONCERT-TEACHERS ASSI	16,243.00
7-100-2-2117-113-982-155	Westridge Elementary	ASSESSMENT-REG O NONCERT-TEACHERS ASSIST	14,128.00
7-100-2-2117-113-982-175	Pilot Butte Elementary	ASSESSMENT - REG O. NONCERT-TEACHERS ASSI	16,949.00
7-100-2-2117-113-982-181	Eastside Elementary	ASSESSMENT - REG O. NONCERT-TEACHERS ASSI	13,050.00
7-100-2-2117-113-982-185	Stagecoach Elementary	ASSESSMENT - REG O. NONCERT-TEACHERS AS	14,128.00
7-100-2-2117-113-982-255	Rock Springs Junior High	ASSESSMENT-REG O. NONCERT	14,128.00
7-100-2-2117-113-982-305	Black Butte High School	ASSESSMENT - REG O. NONCERT-TEACHERS ASS	13,050.00
7-100-2-2117-113-982-405	Desert Elementary School -WAM	ASSESSMENT - REG O.NONCERT-TEACHERS ASSI	8,310.00
7-100-2-2117-113-982-505	Farson-Eden Elementary	ASSESSMENT - REG O. NONCERT-TEACHERS ASS	15,343.48
7-100-2-2117-213-000-071	Professional Development	FICA-ASSESSMENT NONCERT	819.16
7-100-2-2117-213-000-105	Desert View Elementary	FICA ASSESSMENT NONCERT	897.76
7-100-2-2117-213-000-111	Lincoln Elementary	FICA ASSESSMENT NONCERT	919.65
7-100-2-2117-213-000-121	Northpark Elementary	DATA ASSESSMENT - FICA	897.76
7-100-2-2117-213-000-125	Overland Elementary	FICA ASSESSMENT NONCERT	1,007.07
7-100-2-2117-213-000-145	Walnut Elementary	FICA ASSESSMENT NONCERT	1,007.07
7-100-2-2117-213-000-155	Westridge Elementary	FICA-ASSESSMENT NONCERT	875.94
7-100-2-2117-213-000-175	Pilot Butte Elementary	FICA ASSESSMENT NONCERT	1,050.84
7-100-2-2117-213-000-181	Eastside Elementary	FICA ASSESSMENT NONCERT	809.00
7-100-2-2117-213-000-185	Stagecoach Elementary	FICA ASSESSMENT NONCERT	875.94
7-100-2-2117-213-000-255	Rock Springs Junior High	FICA ASSESSMENT NONCERT	875.94
7-100-2-2117-213-000-305	Black Butte High School	FICA ASSESSMENT NONCERT	809.00
7-100-2-2117-213-000-405	Desert Elementary School -WAM	FICA ASSESSMENT NONCERT	515.22
7-100-2-2117-213-000-505	Farson-Eden Elementary	FICA ASSESSMENT NONCERT	951.29
7-100-2-2117-213-999-071	Professional Development	FICA-ASSESSMENT NONCERT-OTHERS	191.35
7-100-2-2117-213-999-105	Desert View Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	209.96
7-100-2-2117-213-999-111	Lincoln Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	215.08
7-100-2-2117-213-999-121	Northpark Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	209.96
7-100-2-2117-213-999-125	Overland Elementary	FICA/MED - ASSESSMENT NONCERT-OTHERS	235.52

7-100-2-2117-213-999-145	Walnut Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	235.52
7-100-2-2117-213-999-155	Westridge Elementary	FICA/MED-ASSESSMENT NONCERT-OTHERS	204.86
7-100-2-2117-213-999-175	Pilot Butte Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	245.76
7-100-2-2117-213-999-181	Eastside Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	189.00
7-100-2-2117-213-999-185	Stagecoach Elementary	FICA/MED ASSESSMENT NONCERT-OTHERS	204.86
7-100-2-2117-213-999-255	Rock Springs Junior High	FICA/MED-ASSESSMENT NONCERT	204.86
7-100-2-2117-213-999-305	Black Butte High School	FICA/MED - ASSESSMENT NONCERT-OTHERS	189.00
7-100-2-2117-213-999-405	Desert Elementary School -WAM	FICA/MED ASSESSMENT NONCERT-OTHERS	120.50
7-100-2-2117-213-999-505	Farson-Eden Elementary	FICA/MED - ASSESSMENT NONCERT-OTHERS	222.48
7-100-2-2117-223-000-071	Professional Development	RETIRE-ASSESSMENT NONCERT	1,710.08
7-100-2-2117-223-000-105	Desert View Elementary	RETIRE - ASSESSMENT NONCERT	1,873.71
7-100-2-2117-223-000-111	Lincoln Elementary	RETIRE - ASSESSMENT NONCERT	1,919.39
7-100-2-2117-223-000-121	Northpark Elementary	RETIRE - ASSESSMENT NONCERT	1,873.71
7-100-2-2117-223-000-125	Overland Elementary	RETIRE - ASSESSMENT NONCERT	2,101.84
7-100-2-2117-223-000-145	Walnut Elementary	RETIRE - ASSESSMENT NONCERT	2,101.84
7-100-2-2117-223-000-155	Westridge Elementary	RETIRE-ASSESSMENT NONCERT	1,828.16
7-100-2-2117-223-000-175	Pilot Butte Elementary	RETIRE - ASSESSMENT NONCERT	2,193.20
7-100-2-2117-223-000-181	Eastside Elementary	RETIRE - ASSESSMENT NONCERT	1,689.00
7-100-2-2117-223-000-185	Stagecoach Elementary	RETIRE - ASSESSMENT NONCERT	1,828.16
7-100-2-2117-223-000-255	Rock Springs Junior High	RETIRE - ASSESSMENT NONCERT	1,828.16
7-100-2-2117-223-000-305	Black Butte High School	RETIRE - ASSESSMENT NONCERT	1,689.00
7-100-2-2117-223-000-405	Desert Elementary School -WAM	RETIRE - ASSESSMENT NONCERT	1,075.31
7-100-2-2117-223-000-505	Farson-Eden Elementary	RETIRE - ASSESSMENT NONCERT	1,985.45
7-100-2-2117-223-143-071	Professional Development	RETIRE-ASSESSMENT NONCERT	49.14
7-100-2-2117-223-143-105	Desert View Elementary	RETIRE - ASSESSMENT NONCERT	54.30
7-100-2-2117-223-143-111	Lincoln Elementary	RETIRE - ASSESSMENT NONCERT	55.62
7-100-2-2117-223-143-121	Northpark Elementary	RETIRE - ASSESSMENT NONCERT	54.30
7-100-2-2117-223-143-125	Overland Elementary	RETIRE - ASSESSMENT NONCERT	60.91
7-100-2-2117-223-143-145	Walnut Elementary	RETIRE - ASSESSMENT NONCERT	60.91

7-100-2-2117-223-143-155	Westridge Elementary	RETIRE-ASSESSMENT NONCERT	52.98
7-100-2-2117-223-143-175	Pilot Butte Elementary	RETIRE - ASSESSMENT NONCERT	63.56
7-100-2-2117-223-143-181	Eastside Elementary	RETIRE - ASSESSMENT NONCERT	49.00
7-100-2-2117-223-143-185	Stagecoach Elementary	RETIRE - ASSESSMENT NONCERT	52.98
7-100-2-2117-223-143-255	Rock Springs Junior High	RETIRE - ASSESSMENT NONCERT	52.98
7-100-2-2117-223-143-305	Black Butte High School	RETIRE - ASSESSMENT NONCERT	49.00
7-100-2-2117-223-143-405	Desert Elementary School -WAM	RETIRE - ASSESSMENT NONCERT	31.16
7-100-2-2117-223-143-505	Farson-Eden Elementary	RETIRE - ASSESSMENT NONCERT	57.54
7-100-2-2117-223-144-071	Professional Development	RETIRE-ASSESSMENT NONCERT	165.48
7-100-2-2117-223-144-105	Desert View Elementary	RETIRE - ASSESSMENT NONCERT	181.00
7-100-2-2117-223-144-111	Lincoln Elementary	RETIRE - ASSESSMENT NONCERT	185.41
7-100-2-2117-223-144-121	Northpark Elementary	RETIRE - ASSESSMENT NONCERT	181.00
7-100-2-2117-223-144-125	Overland Elementary	RETIRE - ASSESSMENT NONCERT	203.04
7-100-2-2117-223-144-145	Walnut Elementary	RETIRE - ASSESSMENT NONCERT	203.04
7-100-2-2117-223-144-155	Westridge Elementary	RETIRE-ASSESSMENT NONCERT	176.60
7-100-2-2117-223-144-175	Pilot Butte Elementary	RETIRE - ASSESSMENT NONCERT	211.86
7-100-2-2117-223-144-181	Eastside Elementary	RETIRE - ASSESSMENT NONCERT	163.00
7-100-2-2117-223-144-185	Stagecoach Elementary	RETIRE - ASSESSMENT NONCERT	176.60
7-100-2-2117-223-144-255	Rock Springs Junior High	RETIRE - ASSESSMENT NONCERT	176.60
7-100-2-2117-223-144-305	Black Butte High School	RETIRE - ASSESSMENT NONCERT	163.00
7-100-2-2117-223-144-405	Desert Elementary School -WAM	RETIRE - ASSESSMENT NONCERT	103.88
7-100-2-2117-223-144-505	Farson-Eden Elementary	RETIRE - ASSESSMENT NONCERT	191.79
7-100-2-2117-233-000-071	Professional Development	DATA ASSESSMENT HEALTH	12,560.55
7-100-2-2117-243-000-405	Desert Elementary School -WAM	ELEM-NON-CERT - WORK COMP	463.70
7-100-2-2117-293-000-071	Professional Development	DATA ASSESSMENT-DISABILITY	60.61
7-100-2-2117-332-000-505	Farson-Eden Elementary	ASSESSMENT - TRAVEL	450.00
7-100-2-2120-319-000-030	Associate Superintendent	SOCIAL SERV-OTHER PROF TECH SVS	8,000.00
7-100-2-2122-113-999-255	Rock Springs Junior High	ATTENDANCE - REG SAL OTHER NONCER-OTHERS	38,064.00
7-100-2-2122-113-999-315	Rock Springs High School	ATTENDANCE - REG SALARIES-OTHERS	34,605.00

7-100-2-2122-213-000-255	Rock Springs Junior High	ATTENDANCE - FICA NONCER-OTHERS	2,359.96
7-100-2-2122-213-000-315	Rock Springs High School	ATTENDANCE - FICA/MED	2,145.51
7-100-2-2122-213-999-255	Rock Springs Junior High	ATTENDANCE - MEDICARE NONCER-OTHERS	551.92
7-100-2-2122-213-999-315	Rock Springs High School	ATTENDANCE - FICA/MED-OTHERS	501.77
7-100-2-2122-223-000-255	Rock Springs Junior High	ATTENDANCE - RETIREMENT NONCER-OTHERS	4,925.48
7-100-2-2122-223-000-315	Rock Springs High School	ATTENDANCE - RETIREMENT	4,477.89
7-100-2-2122-223-143-255	Rock Springs Junior High	ATTENDANCE - RETIREMENT NONCER-OTHERS	142.74
7-100-2-2122-223-143-315	Rock Springs High School	ATTENDANCE - RETIREMENT	129.77
7-100-2-2122-223-144-255	Rock Springs Junior High	ATTENDANCE - RETIREMENT NONCER-OTHERS	475.80
7-100-2-2122-223-144-315	Rock Springs High School	ATTENDANCE - RETIREMENT	432.56
7-100-2-2122-233-000-315	Rock Springs High School	ATTENDANCE-HEALTH INSURANCE	33,800.82
7-100-2-2122-233-999-315	Rock Springs High School	ATTENDANCE-LIFE INSURANCE	99.24
7-100-2-2122-293-000-315	Rock Springs High School	ATTENDANCE-DISABILITY/PERS LV	159.18
7-100-2-2130-111-963-105	Desert View Elementary	HEALTH-REG. SAL CERT PER.-NURSES	2,400.00
7-100-2-2130-111-963-111	Lincoln Elementary	HEALTH-REG SAL CERTIFIED-NURSES	19,574.00
7-100-2-2130-111-963-121	Northpark Elementary	HEALTH-REG. SAL CERT PER.-NURSES	35,984.00
7-100-2-2130-111-963-125	Overland Elementary	HEALTH-REG. SAL CERT PER.-NURSES	28,787.20
7-100-2-2130-111-963-145	Walnut Elementary	HEALTH-REG. SAL CERT PER.-NURSES	1,600.00
7-100-2-2130-111-963-155	Westridge Elementary	HEALTH-REG. SAL CERT PER.-NURSES	37,421.06
7-100-2-2130-111-963-171	Sage Elementary	HEALTH-REG. SAL CERT PER.	48,074.30
7-100-2-2130-111-963-175	Pilot Butte Elementary	HEALTH-REG. SAL CERT PER.-NURSES	27,955.81
7-100-2-2130-111-963-181	Eastside Elementary	HEALTH-REG. SAL CERT PER.-NURSES	24,862.50
7-100-2-2130-111-963-185	Stagecoach Elementary	HEALTH-REG. SAL CERT PER.-NURSES	56,862.98
7-100-2-2130-111-963-255	Rock Springs Junior High	HEALTH-REG. SAL CERT PER.-NURSES	51,765.00
7-100-2-2130-111-963-305	Black Butte High School	HEALTH-REG. SAL CERT PER.-NURSES	14,035.50
7-100-2-2130-111-963-315	Rock Springs High School	HEALTH-REG. SAL CERT PER.-NURSES	86,891.00
7-100-2-2130-111-963-415	Desert School	HEALTH-REG. SAL CERT PER.-NURSES	3,598.41
7-100-2-2130-111-963-515	Farson-Eden School	HEALTH-REG. SAL CERT PER.-NURSES	3,358.24
7-100-2-2130-211-000-105	Desert View Elementary	HEALTH FICA - CERT	148.00

7-100-2-2130-211-000-111	Lincoln Elementary	HEALTH-FICA CERTIFIED	1,212.00
7-100-2-2130-211-000-121	Northpark Elementary	HEALTH FICA - CERT	2,230.00
7-100-2-2130-211-000-125	Overland Elementary	HEALTH FICA - CERT	1,784.00
7-100-2-2130-211-000-145	Walnut Elementary	HEALTH FICA - CERT	100.00
7-100-2-2130-211-000-155	Westridge Elementary	HEALTH FICA - CERT	2,320.00
7-100-2-2130-211-000-171	Sage Elementary	HEALTH FICA - CERT	2,980.00
7-100-2-2130-211-000-175	Pilot Butte Elementary	HEALTH FICA - CERT	1,731.00
7-100-2-2130-211-000-181	Eastside Elementary	HEALTH FICA - CERT	1,540.00
7-100-2-2130-211-000-185	Stagecoach Elementary	HEALTH FICA - CERT	3,527.02
7-100-2-2130-211-000-255	Rock Springs Junior High	HEALTH FICA - CERT	3,209.43
7-100-2-2130-211-000-305	Black Butte High School	HEALTH FICA - CERT	871.00
7-100-2-2130-211-000-315	Rock Springs High School	HEALTH FICA - CERT	5,387.11
7-100-2-2130-211-000-415	Desert School	HEALTH FICA - CERT	223.02
7-100-2-2130-211-000-515	Farson-Eden School	HEALTH FICA - CERT	208.23
7-100-2-2130-211-999-105	Desert View Elementary	HEALTH FICA - CERT-OTHERS	34.00
7-100-2-2130-211-999-111	Lincoln Elementary	HEALTH-MEDICARE CERTIFIED-OTHERS	284.00
7-100-2-2130-211-999-121	Northpark Elementary	HEALTH FICA - CERT-OTHERS	522.00
7-100-2-2130-211-999-125	Overland Elementary	HEALTH FICA - CERT-OTHERS	417.00
7-100-2-2130-211-999-145	Walnut Elementary	HEALTH FICA - CERT-OTHERS	24.00
7-100-2-2130-211-999-155	Westridge Elementary	HEALTH FICA - CERT-OTHERS	541.00
7-100-2-2130-211-999-171	Sage Elementary	HEALTH FICA - CERT	696.00
7-100-2-2130-211-999-175	Pilot Butte Elementary	HEALTH FICA - CERT-OTHERS	403.00
7-100-2-2130-211-999-181	Eastside Elementary	HEALTH FICA - CERT-OTHERS	362.56
7-100-2-2130-211-999-185	Stagecoach Elementary	HEALTH FICA - CERT-OTHERS	823.54
7-100-2-2130-211-999-255	Rock Springs Junior High	HEALTH FICA - CERT-OTHERS	750.59
7-100-2-2130-211-999-305	Black Butte High School	HEALTH FICA - CERT-OTHERS	204.00
7-100-2-2130-211-999-315	Rock Springs High School	HEALTH FICA - CERT-OTHERS	1,258.72
7-100-2-2130-211-999-415	Desert School	HEALTH FICA - CERT-OTHERS	53.31
7-100-2-2130-211-999-515	Farson-Eden School	HEALTH FICA - CERT-OTHERS	49.89

7-100-2-2130-221-000-105	Desert View Elementary	HEALTH RETIREMENT- CERT	310.00
7-100-2-2130-221-000-111	Lincoln Elementary	HEALTH-RETIREMENT CERTIFIED	2,532.00
7-100-2-2130-221-000-121	Northpark Elementary	HEALTH RETIREMENT- CERT	4,656.00
7-100-2-2130-221-000-125	Overland Elementary	HEALTH RETIREMENT- CERT	3,724.00
7-100-2-2130-221-000-145	Walnut Elementary	HEALTH RETIREMENT- CERT	207.60
7-100-2-2130-221-000-155	Westridge Elementary	HEALTH RETIREMENT- CERT	4,843.00
7-100-2-2130-221-000-171	Sage Elementary	HEALTH RETIREMENT- CERT	6,219.00
7-100-2-2130-221-000-175	Pilot Butte Elementary	HEALTH RETIREMENT- CERT	3,615.00
7-100-2-2130-221-000-181	Eastside Elementary	HEALTH RETIREMENT- CERT	3,216.76
7-100-2-2130-221-000-185	Stagecoach Elementary	HEALTH RETIREMENT- CERT	7,358.66
7-100-2-2130-221-000-255	Rock Springs Junior High	HEALTH RETIREMENT- CERT	6,698.39
7-100-2-2130-221-000-305	Black Butte High School	HEALTH RETIREMENT- CERT	1,816.00
7-100-2-2130-221-000-315	Rock Springs High School	HEALTH RETIREMENT- CERT	11,244.82
7-100-2-2130-221-000-415	Desert School	HEALTH RETIREMENT- CERT	466.66
7-100-2-2130-221-000-515	Farson-Eden School	HEALTH RETIREMENT- CERT	433.16
7-100-2-2130-221-143-105	Desert View Elementary	HEALTH RETIREMENT- CERT	10.00
7-100-2-2130-221-143-111	Lincoln Elementary	HEALTH-RETIREMENT CERTIFIED	72.00
7-100-2-2130-221-143-121	Northpark Elementary	HEALTH RETIREMENT- CERT	135.00
7-100-2-2130-221-143-125	Overland Elementary	HEALTH RETIREMENT- CERT	108.20
7-100-2-2130-221-143-145	Walnut Elementary	HEALTH RETIREMENT- CERT	5.00
7-100-2-2130-221-143-155	Westridge Elementary	HEALTH RETIREMENT- CERT	141.00
7-100-2-2130-221-143-171	Sage Elementary	HEALTH RETIREMENT- CERT	180.00
7-100-2-2130-221-143-175	Pilot Butte Elementary	HEALTH RETIREMENT- CERT	105.00
7-100-2-2130-221-143-181	Eastside Elementary	HEALTH RETIREMENT- CERT	92.70
7-100-2-2130-221-143-185	Stagecoach Elementary	HEALTH RETIREMENT- CERT	214.61
7-100-2-2130-221-143-255	Rock Springs Junior High	HEALTH RETIREMENT- CERT	194.12
7-100-2-2130-221-143-305	Black Butte High School	HEALTH RETIREMENT- CERT	26.00
7-100-2-2130-221-143-315	Rock Springs High School	HEALTH RETIREMENT- CERT	324.19
7-100-2-2130-221-143-415	Desert School	HEALTH RETIREMENT- CERT	11.34

7-100-2-2130-221-143-515	Farson-Eden School	HEALTH RETIREMENT- CERT	11.27
7-100-2-2130-221-144-105	Desert View Elementary	HEALTH RETIREMENT- CERT	30.00
7-100-2-2130-221-144-111	Lincoln Elementary	HEALTH-RETIREMENT CERTIFIED	244.00
7-100-2-2130-221-144-121	Northpark Elementary	HEALTH RETIREMENT- CERT	449.00
7-100-2-2130-221-144-125	Overland Elementary	HEALTH RETIREMENT- CERT	360.00
7-100-2-2130-221-144-145	Walnut Elementary	HEALTH RETIREMENT- CERT	20.00
7-100-2-2130-221-144-155	Westridge Elementary	HEALTH RETIREMENT- CERT	467.00
7-100-2-2130-221-144-171	Sage Elementary	HEALTH RETIREMENT- CERT	599.00
7-100-2-2130-221-144-175	Pilot Butte Elementary	HEALTH RETIREMENT- CERT	347.00
7-100-2-2130-221-144-181	Eastside Elementary	HEALTH RETIREMENT- CERT	312.36
7-100-2-2130-221-144-185	Stagecoach Elementary	HEALTH RETIREMENT- CERT	713.26
7-100-2-2130-221-144-255	Rock Springs Junior High	HEALTH RETIREMENT- CERT	647.06
7-100-2-2130-221-144-305	Black Butte High School	HEALTH RETIREMENT- CERT	84.00
7-100-2-2130-221-144-315	Rock Springs High School	HEALTH RETIREMENT- CERT	1,084.64
7-100-2-2130-221-144-415	Desert School	HEALTH RETIREMENT- CERT	46.93
7-100-2-2130-221-144-515	Farson-Eden School	HEALTH RETIREMENT- CERT	41.56
7-100-2-2130-231-000-105	Desert View Elementary	HEALTH-HEALTH INSURANCE	10,573.70
7-100-2-2130-231-000-111	Lincoln Elementary	HEALTH-HEALTH INS CERTIFIED	6,620.81
7-100-2-2130-231-000-121	Northpark Elementary	HEALTH-HEALTH INSURANCE	8,814.33
7-100-2-2130-231-000-125	Overland Elementary	HEALTH-HEALTH INSURANCE	7,049.71
7-100-2-2130-231-000-145	Walnut Elementary	HEALTH-HEALTH INSURANCE	7,051.47
7-100-2-2130-231-000-155	Westridge Elementary	HEALTH-HEALTH INSURANCE	16,970.43
7-100-2-2130-231-000-171	Sage Elementary	HEALTH-HEALTH INSURANCE	12,229.78
7-100-2-2130-231-000-175	Pilot Butte Elementary	HEALTH-HEALTH INSURANCE	35,088.92
7-100-2-2130-231-000-181	Eastside Elementary	HEALTH-HEALTH INSURANCE	6,620.81
7-100-2-2130-231-000-185	Stagecoach Elementary	HEALTH-HEALTH INSURANCE	21,306.70
7-100-2-2130-231-000-255	Rock Springs Junior High	HEALTH-HEALTH INSURANCE	33,800.82
7-100-2-2130-231-000-305	Black Butte High School	HEALTH-HEALTH INSURANCE	3,380.43
7-100-2-2130-231-000-315	Rock Springs High School	HEALTH-HEALTH INSURANCE	30,420.38

7-100-2-2130-231-000-415	Desert School	HEALTH-HEALTH INSURANCE	882.31
7-100-2-2130-231-000-515	Farson-Eden School	HEALTH-HEALTH INSURANCE	1,691.09
7-100-2-2130-231-999-105	Desert View Elementary	HEALTH-HEALTH INSURANCE-OTHERS	42.00
7-100-2-2130-231-999-111	Lincoln Elementary	HEALTH-LIFE INS CERTIFIED-OTHERS	28.00
7-100-2-2130-231-999-121	Northpark Elementary	HEALTH-HEALTH INSURANCE-OTHERS	35.00
7-100-2-2130-231-999-125	Overland Elementary	HEALTH-HEALTH INSURANCE-OTHERS	29.49
7-100-2-2130-231-999-145	Walnut Elementary	HEALTH-HEALTH INSURANCE-OTHERS	27.96
7-100-2-2130-231-999-155	Westridge Elementary	HEALTH-HEALTH INSURANCE-OTHERS	38.00
7-100-2-2130-231-999-171	Sage Elementary	HEALTH-HEALTH INSURANCE	50.75
7-100-2-2130-231-999-175	Pilot Butte Elementary	HEALTH-HEALTH INSURANCE-OTHERS	34.25
7-100-2-2130-231-999-181	Eastside Elementary	HEALTH-HEALTH INSURANCE-OTHERS	29.36
7-100-2-2130-231-999-185	Stagecoach Elementary	HEALTH-HEALTH INSURANCE-OTHERS	58.96
7-100-2-2130-231-999-255	Rock Springs Junior High	HEALTH-HEALTH INSURANCE-OTHERS	69.96
7-100-2-2130-231-999-305	Black Butte High School	HEALTH-HEALTH INSURANCE-OTHERS	7.00
7-100-2-2130-231-999-315	Rock Springs High School	HEALTH-HEALTH INSURANCE-OTHERS	96.95
7-100-2-2130-231-999-415	Desert School	HEALTH-HEALTH INSURANCE-OTHERS	2.98
7-100-2-2130-231-999-515	Farson-Eden School	HEALTH-HEALTH INSURANCE-OTHERS	3.46
7-100-2-2130-241-000-105	Desert View Elementary	HEALTH-WORK COMP	134.00
7-100-2-2130-241-000-111	Lincoln Elementary	HEALTH - WORK COMP CERTIFIED	1,092.00
7-100-2-2130-241-000-121	Northpark Elementary	HEALTH-WORK COMP	2,008.00
7-100-2-2130-241-000-125	Overland Elementary	HEALTH-WORK COMP	1,607.00
7-100-2-2130-241-000-145	Walnut Elementary	HEALTH-WORK COMP	89.20
7-100-2-2130-241-000-155	Westridge Elementary	HEALTH-WORK COMP	2,089.00
7-100-2-2130-241-000-171	Sage Elementary	HEALTH-WORK COMP	2,682.00
7-100-2-2130-241-000-175	Pilot Butte Elementary	HEALTH-WORK COMP	1,562.00
7-100-2-2130-241-000-181	Eastside Elementary	HEALTH-WORK COMP	1,389.46
7-100-2-2130-241-000-185	Stagecoach Elementary	HEALTH-WORK COMP	3,174.82
7-100-2-2130-241-000-255	Rock Springs Junior High	HEALTH-WORK COMP	2,888.49
7-100-2-2130-241-000-305	Black Butte High School	HEALTH-WORK COMP	374.00

7-100-2-2130-241-000-315	Rock Springs High School	HEALTH-WORK COMP	4,843.79
7-100-2-2130-241-000-415	Desert School	HEALTH-WORK COMP	196.81
7-100-2-2130-241-000-515	Farson-Eden School	HEALTH-WORK COMP	187.80
7-100-2-2130-291-000-105	Desert View Elementary	HEALTH-DISABILITY/PERS LV	12.00
7-100-2-2130-291-000-111	Lincoln Elementary	HEALTH-DISABILITY INS CERTIFIED	90.00
7-100-2-2130-291-000-121	Northpark Elementary	HEALTH-DISABILITY/PERS LV	165.00
7-100-2-2130-291-000-125	Overland Elementary	HEALTH-DISABILITY/PERS LV	131.92
7-100-2-2130-291-000-145	Walnut Elementary	HEALTH-DISABILITY/PERS LV	6.40
7-100-2-2130-291-000-155	Westridge Elementary	HEALTH-DISABILITY/PERS LV	173.00
7-100-2-2130-291-000-171	Sage Elementary	HEALTH-DISABILITY/PERS LV	221.00
7-100-2-2130-291-000-175	Pilot Butte Elementary	HEALTH-DISABILITY/PERS LV	127.00
7-100-2-2130-291-000-181	Eastside Elementary	HEALTH-DISABILITY/PERS LV	114.10
7-100-2-2130-291-000-185	Stagecoach Elementary	HEALTH-DISABILITY/PERS LV	262.85
7-100-2-2130-291-000-255	Rock Springs Junior High	HEALTH-DISABILITY/PERS LV	238.12
7-100-2-2130-291-000-305	Black Butte High School	HEALTH-DISABILITY/PERS LV	31.00
7-100-2-2130-291-000-315	Rock Springs High School	HEALTH-DISABILITY/PERS LV	400.58
7-100-2-2130-291-000-415	Desert School	HEALTH-DISABILITY/PERS LV	14.70
7-100-2-2130-291-000-515	Farson-Eden School	HEALTH-DISABILITY/PERS LV	13.51
7-100-2-2130-332-962-125	Overland Elementary	HEALTH-TRAVEL	100.00
7-100-2-2130-332-962-155	Westridge Elementary	HEALTH-TRAVEL	100.00
7-100-2-2130-332-962-175	Pilot Butte Elementary	HEALTH-TRAVEL	250.00
7-100-2-2130-332-962-405	Desert Elementary School -WAM	HEALTH-TRAVEL	1,000.00
7-100-2-2130-332-962-415	Desert School	HEALTH-TRAVEL	750.00
7-100-2-2130-332-962-515	Farson-Eden School	HEALTH-TRAVEL	900.00
7-100-2-2130-410-000-256	Rock Springs Junior High	Health Services - SUPPLIES	200.00
7-100-2-2131-323-000-030	Associate Superintendent	HEALTH SUPER-REPAIR & MAI	1,800.00
7-100-2-2131-332-963-030	Associate Superintendent	HEALTH SUPERV-TRAVEL-NURSES	6,000.00
7-100-2-2131-360-000-030	Associate Superintendent	HEALTH SUPERV-PRINTING	400.00
7-100-2-2131-410-963-030	Associate Superintendent	HEALTH SUPERV-SUPPLIES-NURSES	11,000.00

7-100-2-2131-420-000-030	Associate Superintendent	HEALTH SUPERV-TEXTBOOKS	500.00
7-100-2-2131-440-963-030	Associate Superintendent	HEALTH SUPERV-PERIODICALS-NURSES	400.00
7-100-2-2131-540-000-030	Associate Superintendent	HEALTH SUPERV-EQUIPMENT	4,200.00
7-100-2-2211-111-983-071	Professional Development	OTL - REG CERT	192,913.00
7-100-2-2211-113-981-071	Professional Development	OTL-REG NONCERT.	88,379.00
7-100-2-2211-211-000-071	Professional Development	FICA-OTL ADMIN CERT	11,960.60
7-100-2-2211-211-999-071	Professional Development	FICA-OTL ADMIN CERT-OTHERS	2,797.23
7-100-2-2211-213-000-071	Professional Development	FICA-OTL SCHOOL ADMIN NON	5,479.78
7-100-2-2211-213-999-071	Professional Development	FICA-OTL SCHOOL ADMIN NON-OTHERS	1,281.63
7-100-2-2211-221-000-071	Professional Development	RETIRE-OTL SCHOOL ADMIN C	24,962.95
7-100-2-2211-221-143-071	Professional Development	RETIRE-OTL SCHOOL ADMIN C	723.43
7-100-2-2211-221-144-071	Professional Development	RETIRE-OTL SCHOOL ADMIN C	2,411.41
7-100-2-2211-223-000-071	Professional Development	RETIRE-OTL ADMIN NONCERT	11,435.88
7-100-2-2211-223-143-071	Professional Development	RETIRE-OTL ADMIN NONCERT	316.19
7-100-2-2211-223-144-071	Professional Development	RETIRE-OTL ADMIN NONCERT	1,053.99
7-100-2-2211-231-000-071	Professional Development	OTL-HEALTH INS	34,178.95
7-100-2-2211-231-999-071	Professional Development	OTL-HEALTH INS-OTHERS	271.20
7-100-2-2211-233-000-071	Professional Development	HEALTH INS-OTL ADMIN CERT	51,425.98
7-100-2-2211-233-999-071	Professional Development	HEALTH INS-OTL ADMIN CERT-OTHERS	234.84
7-100-2-2211-291-000-071	Professional Development	OTL-DISABILITY/PERS LV	887.40
7-100-2-2211-293-000-071	Professional Development	OTL-DISABILITY	387.87
7-100-2-2211-319-000-071	Professional Development	CIA - PROF/TECH	1,000.00
7-100-2-2211-323-000-071	Professional Development	OTL-REPAIR/MAINTENANCE	500.00
7-100-2-2211-332-973-071	Professional Development	OTL-TRAVEL	5,295.00
7-100-2-2211-340-000-071	Professional Development	OTL- COMMUNICATIONS	5,009.99
7-100-2-2211-410-000-071	Professional Development	OTL/SUPPLIES	4,000.00
7-100-2-2211-440-000-071	Professional Development	SCHOOL ADMIN-PERIODICALS	300.00
7-100-2-2211-640-000-071	Professional Development	OTL-DUES AND FEES	2,000.00
7-100-2-2212-111-965-315	Rock Springs High School	CURR REG CERT	2,000.00

7-100-2-2212-111-973-071	Professional Development	CURR REG CERT	138,611.00
7-100-2-2212-111-979-071	Professional Development	CURR REG CERT-OTHER SALARIES	75,000.00
7-100-2-2212-211-000-071	Professional Development	FICA-CURR	12,871.98
7-100-2-2212-211-000-315	Rock Springs High School	FICA-CURR	124.00
7-100-2-2212-211-999-071	Professional Development	FICA-CURR-OTHERS	3,010.59
7-100-2-2212-211-999-315	Rock Springs High School	FICA-CURR-OTHERS	29.00
7-100-2-2212-221-000-071	Professional Development	RETIRE-CURR CERT	26,864.93
7-100-2-2212-221-000-315	Rock Springs High School	RETIRE-CURR CERT	259.00
7-100-2-2212-221-143-071	Professional Development	RETIRE-CURR CERT	497.54
7-100-2-2212-221-144-071	Professional Development	RETIRE-CURR CERT	1,657.27
7-100-2-2212-231-999-071	Professional Development	CURRIC-HEALTH INSURANCE-OTHERS	879.22
7-100-2-2212-291-000-071	Professional Development	CURRIC-DISABILITY/PERS LV	338.84
7-100-2-2212-310-000-071	Professional Development	CURRIC-PURCH PROF/TECH	15,000.00
7-100-2-2212-323-000-316	Rock Springs High School	REPAIR/MAINT. - Nth Cnt	1,750.00
7-100-2-2212-323-882-316	Rock Springs High School	IKON CHARGES - Nth Cnt-COPIER MAINT AGRE	30.00
7-100-2-2212-332-000-071	Professional Development	CURRIC-TRAVEL	2,632.68
7-100-2-2212-360-000-071	Professional Development	CURRIC-PRINTING & BINDING	14,000.00
7-100-2-2212-390-000-071	Professional Development	CURR-ASSESMENT TESTING	90,000.00
7-100-2-2212-410-000-071	Professional Development	CURR-SUPPLIES-INSTR FACILITATORS	5,000.00
7-100-2-2212-410-000-316	Rock Springs High School	CURR-SUPPLIES - Nth Cntl	200.00
7-100-2-2212-410-650-071	Professional Development	CURR-SUPPLIES-TESTING (PDC)	4,000.00
7-100-2-2212-410-871-071	Professional Development	CURR-SUPPLIES-TEACHER/OFFICE BID	4,000.00
7-100-2-2212-640-000-316	Rock Springs High School	CURRIC-DUES & FEES - Nth Cnt	750.00
7-100-2-2213-111-850-071	Professional Development	INST STAFF F/T CERTIFIED	250,000.00
7-100-2-2213-121-967-071	Professional Development	INSTR STAFF CERT SUB	6,000.00
7-100-2-2213-211-000-071	Professional Development	FICA-INSTR STAFF	15,872.00
7-100-2-2213-211-999-071	Professional Development	FICA-INSTR STAFF-OTHERS	3,712.00
7-100-2-2213-221-000-071	Professional Development	RETIRE-INSTR STAFF CERT	33,126.00
7-100-2-2213-312-850-071	Professional Development	INSTR STAFF-INSTRUCT IMP.	225,000.00

7-100-2-2213-332-850-071	Professional Development	INST STAFF-TRAVEL	45,029.80
7-100-2-2213-332-851-071	Professional Development	INST STAFF-TRAVEL-ADMINISTRATION	5,676.20
7-100-2-2213-410-000-071	Professional Development	INSTR.STAFF-SUPPLIES	20,000.00
7-100-2-2213-410-850-071	Professional Development	INSTR.STAFF-SUPPLIES	15,000.00
7-100-2-2219-111-000-030	Associate Superintendent	SUB COORDINATOR-SALARY	47,355.00
7-100-2-2219-211-000-030	Associate Superintendent	FICA-SUB COORDINATOR	2,936.01
7-100-2-2219-211-999-030	Associate Superintendent	FICA-SUB COORDINATOR-OTHER	686.65
7-100-2-2219-221-000-030	Associate Superintendent	RETIRE-SUB COORDINATOR	6,127.74
7-100-2-2219-221-143-030	Associate Superintendent	RETIRE-SUB COORDINATOR	177.58
7-100-2-2219-221-144-030	Associate Superintendent	RETIRE-SUB COORDINATOR	591.94
7-100-2-2219-231-000-030	Associate Superintendent	SUB COORDINATOR-HEALTH INS	16,553.79
7-100-2-2219-231-999-030	Associate Superintendent	HEALTH/LIFE INS-CERT PERS- SUB COORD.	32.16
7-100-2-2219-291-000-030	Associate Superintendent	SUB COORDINATOR-DISABILITY	217.83
7-100-2-2222-111-966-105	Desert View Elementary	LIBRARY REG CERT	46,015.60
7-100-2-2222-111-966-121	Northpark Elementary	LIBRARY REG CERT	34,086.50
7-100-2-2222-111-966-125	Overland Elementary	LIBRARY REG CERT	22,497.10
7-100-2-2222-111-966-145	Walnut Elementary	LIBRARY REG CERT	33,842.79
7-100-2-2222-111-966-155	Westridge Elementary	LIBRARY REG CERT	47,508.22
7-100-2-2222-111-966-171	Sage Elementary	LIBRARY REG CERT	46,997.55
7-100-2-2222-111-966-181	Eastside Elementary	LIBRARY REG CERT	23,282.50
7-100-2-2222-111-966-185	Stagecoach Elementary	LIBRARY REG CERT	27,890.20
7-100-2-2222-111-966-255	Rock Springs Junior High	LIBRARY REG CERT	69,438.00
7-100-2-2222-111-966-305	Black Butte High School	LIBRARY REG CERT	23,675.46
7-100-2-2222-111-966-315	Rock Springs High School	LIBRARY REG CERT	66,180.00
7-100-2-2222-111-966-405	Desert Elementary School -WAM	LIBRARY REG CERT	8,381.70
7-100-2-2222-111-966-505	Farson-Eden Elementary	LIBRARY REG CERT	11,178.39
7-100-2-2222-113-982-315	Rock Springs High School	LIBRARY REG O NONCERT-TEACHERS ASSISTANT	18,514.00
7-100-2-2222-211-000-105	Desert View Elementary	FICA-LIBRARY CERT	2,852.00
7-100-2-2222-211-000-121	Northpark Elementary	FICA-LIBRARY CERT	2,113.00

7-100-2-2222-211-000-125	Overland Elementary	FICA-LIBRARY CERT	1,395.00
7-100-2-2222-211-000-145	Walnut Elementary	FICA-LIBRARY CERT	2,099.16
7-100-2-2222-211-000-155	Westridge Elementary	FICA-LIBRARY CERT	2,945.00
7-100-2-2222-211-000-171	Sage Elementary	FICA-LIBRARY CERT	2,914.00
7-100-2-2222-211-000-181	Eastside Elementary	FICA-LIBRARY CERT	1,444.00
7-100-2-2222-211-000-185	Stagecoach Elementary	FICA-LIBRARY CERT	1,910.70
7-100-2-2222-211-000-255	Rock Springs Junior High	FICA-LIBRARY CERT	4,305.16
7-100-2-2222-211-000-305	Black Butte High School	FICA-LIBRARY CERT	1,467.73
7-100-2-2222-211-000-315	Rock Springs High School	FICA-LIBRARY CERT	4,103.16
7-100-2-2222-211-000-405	Desert Elementary School -WAM	FICA-LIBRARY CERT	519.04
7-100-2-2222-211-000-505	Farson-Eden Elementary	FICA-LIBRARY CERT	693.63
7-100-2-2222-211-999-105	Desert View Elementary	FICA-LIBRARY CERT-OTHERS	667.00
7-100-2-2222-211-999-121	Northpark Elementary	FICA-LIBRARY CERT-OTHERS	494.00
7-100-2-2222-211-999-125	Overland Elementary	FICA-LIBRARY CERT-OTHERS	326.00
7-100-2-2222-211-999-145	Walnut Elementary	FICA-LIBRARY CERT-OTHERS	490.86
7-100-2-2222-211-999-155	Westridge Elementary	FICA-LIBRARY CERT-OTHERS	688.00
7-100-2-2222-211-999-171	Sage Elementary	FICA-LIBRARY CERT	682.00
7-100-2-2222-211-999-181	Eastside Elementary	FICA-LIBRARY CERT-OTHERS	338.00
7-100-2-2222-211-999-185	Stagecoach Elementary	FICA-LIBRARY CERT-OTHERS	404.82
7-100-2-2222-211-999-255	Rock Springs Junior High	FICA-LIBRARY CERT-OTHERS	1,006.85
7-100-2-2222-211-999-305	Black Butte High School	FICA-LIBRARY CERT-OTHERS	342.76
7-100-2-2222-211-999-315	Rock Springs High School	FICA-LIBRARY CERT-OTHERS	959.61
7-100-2-2222-211-999-405	Desert Elementary School -WAM	FICA-LIBRARY CERT-OTHERS	121.19
7-100-2-2222-211-999-505	Farson-Eden Elementary	FICA-LIBRARY CERT-OTHERS	163.05
7-100-2-2222-213-000-315	Rock Springs High School	FICA-LIBRARY O NONCERT	1,147.87
7-100-2-2222-213-999-315	Rock Springs High School	FICA-LIBRARY O NONCERT-OTHERS	268.45
7-100-2-2222-221-000-105	Desert View Elementary	RETIRE-LIBRARY CERT	5,955.00
7-100-2-2222-221-000-121	Northpark Elementary	RETIRE-LIBRARY CERT	4,410.00
7-100-2-2222-221-000-125	Overland Elementary	RETIRE-LIBRARY CERT	2,911.00

7-100-2-2222-221-000-145	Walnut Elementary	RETIRE-LIBRARY CERT	4,378.19
7-100-2-2222-221-000-155	Westridge Elementary	RETIRE-LIBRARY CERT	6,148.00
7-100-2-2222-221-000-171	Sage Elementary	RETIRE-LIBRARY CERT	6,082.00
7-100-2-2222-221-000-181	Eastside Elementary	RETIRE-LIBRARY CERT	3,012.00
7-100-2-2222-221-000-185	Stagecoach Elementary	RETIRE-LIBRARY CERT	3,428.60
7-100-2-2222-221-000-255	Rock Springs Junior High	RETIRE-LIBRARY CERT	8,985.28
7-100-2-2222-221-000-305	Black Butte High School	RETIRE-LIBRARY CERT	3,063.09
7-100-2-2222-221-000-315	Rock Springs High School	RETIRE-LIBRARY CERT	8,563.69
7-100-2-2222-221-000-405	Desert Elementary School -WAM	RETIRE-LIBRARY CERT	1,085.51
7-100-2-2222-221-000-505	Farson-Eden Elementary	RETIRE-LIBRARY CERT	1,446.52
7-100-2-2222-221-143-105	Desert View Elementary	RETIRE-LIBRARY CERT	173.48
7-100-2-2222-221-143-121	Northpark Elementary	RETIRE-LIBRARY CERT	128.00
7-100-2-2222-221-143-125	Overland Elementary	RETIRE-LIBRARY CERT	85.03
7-100-2-2222-221-143-145	Walnut Elementary	RETIRE-LIBRARY CERT	127.07
7-100-2-2222-221-143-155	Westridge Elementary	RETIRE-LIBRARY CERT	179.00
7-100-2-2222-221-143-171	Sage Elementary	RETIRE-LIBRARY CERT	176.00
7-100-2-2222-221-143-181	Eastside Elementary	RETIRE-LIBRARY CERT	88.00
7-100-2-2222-221-143-185	Stagecoach Elementary	RETIRE-LIBRARY CERT	103.87
7-100-2-2222-221-143-255	Rock Springs Junior High	RETIRE-LIBRARY CERT	260.40
7-100-2-2222-221-143-305	Black Butte High School	RETIRE-LIBRARY CERT	89.03
7-100-2-2222-221-143-315	Rock Springs High School	RETIRE-LIBRARY CERT	248.17
7-100-2-2222-221-143-405	Desert Elementary School -WAM	RETIRE-LIBRARY CERT	30.62
7-100-2-2222-221-143-505	Farson-Eden Elementary	RETIRE-LIBRARY CERT	40.00
7-100-2-2222-221-144-105	Desert View Elementary	RETIRE-LIBRARY CERT	575.00
7-100-2-2222-221-144-121	Northpark Elementary	RETIRE-LIBRARY CERT	427.00
7-100-2-2222-221-144-125	Overland Elementary	RETIRE-LIBRARY CERT	281.00
7-100-2-2222-221-144-145	Walnut Elementary	RETIRE-LIBRARY CERT	422.51
7-100-2-2222-221-144-155	Westridge Elementary	RETIRE-LIBRARY CERT	594.00
7-100-2-2222-221-144-171	Sage Elementary	RETIRE-LIBRARY CERT	588.00

7-100-2-2222-221-144-181	Eastside Elementary	RETIRE-LIBRARY CERT	291.00
7-100-2-2222-221-144-185	Stagecoach Elementary	RETIRE-LIBRARY CERT	348.66
7-100-2-2222-221-144-255	Rock Springs Junior High	RETIRE-LIBRARY CERT	867.98
7-100-2-2222-221-144-305	Black Butte High School	RETIRE-LIBRARY CERT	295.41
7-100-2-2222-221-144-315	Rock Springs High School	RETIRE-LIBRARY CERT	827.25
7-100-2-2222-221-144-405	Desert Elementary School -WAM	RETIRE-LIBRARY CERT	104.06
7-100-2-2222-221-144-505	Farson-Eden Elementary	RETIRE-LIBRARY CERT	140.31
7-100-2-2222-223-000-315	Rock Springs High School	RETIRE-LIBRARY O NONCERT	2,395.71
7-100-2-2222-223-143-315	Rock Springs High School	RETIRE-LIBRARY O NONCERT	69.43
7-100-2-2222-223-144-315	Rock Springs High School	RETIRE-LIBRARY O NONCERT	231.43
7-100-2-2222-231-000-105	Desert View Elementary	LIBRARY-HEALTH INSURANCE	11,809.63
7-100-2-2222-231-000-121	Northpark Elementary	LIBRARY-HEALTH INSURANCE	11,359.72
7-100-2-2222-231-000-125	Overland Elementary	LIBRARY-HEALTH INSURANCE	7,497.87
7-100-2-2222-231-000-145	Walnut Elementary	LIBRARY-HEALTH INSURANCE	20,817.93
7-100-2-2222-231-000-171	Sage Elementary	LIBRARY-HEALTH INSURANCE	13,689.19
7-100-2-2222-231-000-181	Eastside Elementary	LIBRARY-HEALTH INSURANCE	15,340.61
7-100-2-2222-231-000-185	Stagecoach Elementary	LIBRARY-HEALTH INSURANCE	3,861.85
7-100-2-2222-231-000-255	Rock Springs Junior High	LIBRARY-HEALTH INSURANCE	12,289.30
7-100-2-2222-231-000-305	Black Butte High School	LIBRARY-HEALTH INSURANCE	3,935.97
7-100-2-2222-231-000-315	Rock Springs High School	LIBRARY-HEALTH INSURANCE	25,350.61
7-100-2-2222-231-999-121	Northpark Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	35.00
7-100-2-2222-231-999-125	Overland Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	24.00
7-100-2-2222-231-999-145	Walnut Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	12.00
7-100-2-2222-231-999-155	Westridge Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	48.00
7-100-2-2222-231-999-171	Sage Elementary	LIBRARY-HEALTH INSURANCE	31.00
7-100-2-2222-231-999-181	Eastside Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	33.00
7-100-2-2222-231-999-185	Stagecoach Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	32.96
7-100-2-2222-231-999-255	Rock Springs Junior High	LIBRARY-HEALTH INSURANCE-OTHERS	34.98
7-100-2-2222-231-999-305	Black Butte High School	LIBRARY-HEALTH INSURANCE-OTHERS	15.64

7-100-2-2222-231-999-315	Rock Springs High School	LIBRARY-HEALTH INSURANCE-OTHERS	34.98
7-100-2-2222-231-999-405	Desert Elementary School -WAM	LIBRARY-HEALTH INSURANCE-OTHERS	10.88
7-100-2-2222-231-999-505	Farson-Eden Elementary	LIBRARY-HEALTH INSURANCE-OTHERS	9.95
7-100-2-2222-291-000-105	Desert View Elementary	LIBRARY-DISABILITY/PERS	211.82
7-100-2-2222-291-000-121	Northpark Elementary	LIBRARY-DISABILITY/PERS	156.00
7-100-2-2222-291-000-125	Overland Elementary	LIBRARY-DISABILITY/PERS	103.72
7-100-2-2222-291-000-145	Walnut Elementary	LIBRARY-DISABILITY/PERS	155.11
7-100-2-2222-291-000-155	Westridge Elementary	LIBRARY-DISABILITY/PERS	219.00
7-100-2-2222-291-000-171	Sage Elementary	LIBRARY-DISABILITY/PERS	216.00
7-100-2-2222-291-000-181	Eastside Elementary	LIBRARY-DISABILITY/PERS	107.00
7-100-2-2222-291-000-185	Stagecoach Elementary	LIBRARY-DISABILITY/PERS	121.88
7-100-2-2222-291-000-255	Rock Springs Junior High	LIBRARY-DISABILITY/PERS	319.42
7-100-2-2222-291-000-305	Black Butte High School	LIBRARY-DISABILITY/PERS	109.10
7-100-2-2222-291-000-315	Rock Springs High School	LIBRARY-DISABILITY/PERS	304.43
7-100-2-2222-291-000-405	Desert Elementary School -WAM	LIBRARY-DISABILITY/PERS	39.20
7-100-2-2222-291-000-505	Farson-Eden Elementary	LIBRARY-DISABILITY/PERS	51.38
7-100-2-2222-323-882-316	Rock Springs High School	LIBRARY-IKON CHARGES-COPIER MAINT AGREEM	40.00
7-100-2-2222-332-962-155	Westridge Elementary	LIBRARY-TRAVEL	300.00
7-100-2-2222-332-962-175	Pilot Butte Elementary	LIBRARY-TRAVEL	300.00
7-100-2-2222-332-962-405	Desert Elementary School -WAM	LIBRARY-TRAVEL	2,000.00
7-100-2-2222-332-962-515	Farson-Eden School	LIBRARY-TRAVEL	1,350.00
7-100-2-2222-410-169-316	Rock Springs High School	LIBRARY-SUPPLIES-LIBRARY	1,230.00
7-100-2-2222-410-169-526	Farson-Eden High School	LIBRARY-SUPPLIES-LIBRARY	900.00
7-100-2-2222-411-000-073	Technology	LIBRARY - SOFTWARE	599.00
7-100-2-2222-411-000-105	Desert View Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-111	Lincoln Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-121	Northpark Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-125	Overland Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-145	Walnut Elementary	LIBRARY - SOFTWARE	825.00

7-100-2-2222-411-000-155	Westridge Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-171	Sage Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-175	Pilot Butte Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-181	Eastside Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-185	Stagecoach Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-255	Rock Springs Junior High	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-305	Black Butte High School	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-315	Rock Springs High School	LIBRARY - SOFTWARE	1,825.00
7-100-2-2222-411-000-405	Desert Elementary School -WAM	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-505	Farson-Eden Elementary	LIBRARY - SOFTWARE	825.00
7-100-2-2222-411-000-525	Farson-Eden High School	LIBRARY - SOFTWARE	825.00
7-100-2-2222-430-169-106	Desert View Elementary	LIBRARY BOOKS-LIBRARY	1,930.00
7-100-2-2222-430-169-112	Lincoln Elementary	LIBRARY BOOKS-LIBRARY	1,250.00
7-100-2-2222-430-169-122	Northpark Elementary	LIBRARY-LIBRARY BOOKS-LIBRARY	2,210.00
7-100-2-2222-430-169-126	Overland Elementary	LIBRARY-LIBRARY BOOKS-LIBRARY	2,548.53
7-100-2-2222-430-169-146	Walnut Elementary	LIBRARY BOOKS-LIBRARY	1,620.00
7-100-2-2222-430-169-156	Westridge Elementary	LIBRARY BOOKS-LIBRARY	2,730.00
7-100-2-2222-430-169-172	Sage Elementary	LIBRARY-LIBRARY BOOKS-LIBRARY	2,550.00
7-100-2-2222-430-169-176	Pilot Butte Elementary	LIBRARY-Books-LIBRARY	3,480.00
7-100-2-2222-430-169-182	Eastside Elementary	LIBRARY-Books-LIBRARY	3,480.00
7-100-2-2222-430-169-186	Stagecoach Elementary	LIBRARY-LIBRARY BOOKS-LIBRARY	3,550.00
7-100-2-2222-430-169-256	Rock Springs Junior High	LIBRARY-LIBRARY BOOKS-LIBRARY	7,000.00
7-100-2-2222-430-169-306	Black Butte High School	LIBRARY-LIBRARY BOOKS-LIBRARY	760.00
7-100-2-2222-430-169-316	Rock Springs High School	LIBRARY - BOOKS-LIBRARY	10,930.00
7-100-2-2222-430-169-526	Farson-Eden High School	LIBRARY-LIBRARY BOOKS-LIBRARY	1,380.00
7-100-2-2222-430-169-606	Desert Elementary School -WAM	LIBRARY - LIBRARY BOOKS-LIBRARY	320.00
7-100-2-2222-440-000-122	Northpark Elementary	LIBRARY-PERIODICALS	500.00
7-100-2-2222-440-000-146	Walnut Elementary	LIBRARY-PERIODICALS	100.00
7-100-2-2222-440-000-156	Westridge Elementary	LIBRARY-PERIODICALS	500.00

7-100-2-2222-440-000-176	Pilot Butte Elementary	LIBRARY-PERIODICALS	500.00
7-100-2-2222-440-000-182	Eastside Elementary	LIBRARY-PERIODICALS	300.00
7-100-2-2222-440-169-256	Rock Springs Junior High	LIBRARY-PERIODICALS-LIBRARY	1,000.00
7-100-2-2222-440-169-316	Rock Springs High School	LIBRARY-PERIODICALS-LIBRARY	1,250.00
7-100-2-2222-440-169-526	Farson-Eden High School	LIBRARY-PERIODICALS-LIBRARY	1,000.00
7-100-2-2222-540-169-316	Rock Springs High School	LIBRARY-EQUIPMENT-LIBRARY	2,500.00
7-100-2-2222-560-000-185	Stagecoach Elementary	LIBRARY-LIBRARY BOOKS	20,758.22
7-100-2-2240-411-000-073	Technology	TECHNOLOGY SOFTWARE	10,950.00
7-100-2-2240-411-000-105	Desert View Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	14,502.84
7-100-2-2240-411-000-111	Lincoln Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	12,426.16
7-100-2-2240-411-000-121	Northpark Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	14,727.63
7-100-2-2240-411-000-125	Overland Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	12,702.84
7-100-2-2240-411-000-145	Walnut Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	17,848.68
7-100-2-2240-411-000-155	Westridge Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	16,066.11
7-100-2-2240-411-000-171	Sage Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	18,556.19
7-100-2-2240-411-000-175	Pilot Butte Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	17,445.09
7-100-2-2240-411-000-181	Eastside Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	18,830.09
7-100-2-2240-411-000-185	Stagecoach Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	23,418.22
7-100-2-2240-411-000-255	Rock Springs Junior High	TECHNOLOGY INTEGRATION - SOFTWARE	49,274.06
7-100-2-2240-411-000-305	Black Butte High School	TECHNOLOGY INTEGRATION - SOFTWARE	5,093.22
7-100-2-2240-411-000-315	Rock Springs High School	TECHNOLOGY INTEGRATION - SOFTWARE	74,008.69
7-100-2-2240-411-000-405	Desert Elementary School -WAM	TECHNOLOGY INTEGRATION - SOFTWARE	5,540.68
7-100-2-2240-411-000-410	Desert Middle School - WAM	TECHNOLOGY INTEGRATION - SOFTWARE	1,077.23
7-100-2-2240-411-000-505	Farson-Eden Elementary	TECHNOLOGY INTEGRATION - SOFTWARE	4,938.71
7-100-2-2240-411-000-510	Farson-Eden Middle Shool	TECHNOLOGY INTEGRATION - SOFTWARE	5,798.86
7-100-2-2240-411-000-525	Farson-Eden High School	TECHNOLOGY INTEGRATION - SOFTWARE	3,239.66
7-100-2-2999-111-000-040	Business Office	OTHER INST SUPP - BUDGET	13,000.00
7-100-2-2999-211-000-040	Business Office	OTHER INST SUPP - BUDGET	2,860.00
7-100-2-3311-111-965-030	Associate Superintendent	SUPT. REG. CERT	26,837.50

7-100-2-3311-111-971-020	Superintendent	SUPT. REG. CERT	167,250.00
7-100-2-3311-111-971-030	Associate Superintendent	SUPT. REG. CERT	119,500.00
7-100-2-3311-113-981-020	Superintendent	SUPT. REG. NONCERT	48,117.10
7-100-2-3311-113-981-030	Associate Superintendent	SUPT. REG. NONCERT	125,807.00
7-100-2-3311-121-965-030	Associate Superintendent	SUPT. TEMP PROF CERTIFIED	104,695.04
7-100-2-3311-211-000-020	Superintendent	FICA-SUPT.	10,369.50
7-100-2-3311-211-000-030	Associate Superintendent	FICA-SUPT.	15,563.95
7-100-2-3311-211-999-020	Superintendent	FICA-SUPT.-OTHERS	2,425.13
7-100-2-3311-211-999-030	Associate Superintendent	FICA-SUPT.-OTHERS	3,639.11
7-100-2-3311-213-000-020	Superintendent	FICA-SUPT. NONCERT	2,983.00
7-100-2-3311-213-000-030	Associate Superintendent	FICA-SUPT. NONCERT	7,800.26
7-100-2-3311-213-999-020	Superintendent	FICA-SUPT. NONCERT-OTHERS	698.00
7-100-2-3311-213-999-030	Associate Superintendent	FICA-SUPT. NONCERT-OTHERS	1,824.34
7-100-2-3311-221-000-020	Superintendent	RETIRE-SUPT. CERT	21,642.15
7-100-2-3311-221-000-030	Associate Superintendent	RETIRE-SUPT. CERT	32,584.15
7-100-2-3311-221-143-020	Superintendent	RETIRE-SUPT. CERT	627.19
7-100-2-3311-221-143-030	Associate Superintendent	RETIRE-SUPT. CERT	932.00
7-100-2-3311-221-144-020	Superintendent	RETIRE-SUPT. CERT	2,090.63
7-100-2-3311-221-144-030	Associate Superintendent	RETIRE-SUPT. CERT	3,103.63
7-100-2-3311-223-000-020	Superintendent	RETIRE-SUPT NONCERT	6,227.00
7-100-2-3311-223-000-030	Associate Superintendent	RETIRE-SUPT NONCERT	16,279.68
7-100-2-3311-223-143-020	Superintendent	RETIRE-SUPT NONCERT	157.00
7-100-2-3311-223-143-030	Associate Superintendent	RETIRE-SUPT NONCERT	448.02
7-100-2-3311-223-144-020	Superintendent	RETIRE-SUPT NONCERT	524.00
7-100-2-3311-223-144-030	Associate Superintendent	RETIRE-SUPT NONCERT	1,493.40
7-100-2-3311-231-000-020	Superintendent	SUPT.-HEALTH INS.	36,426.73
7-100-2-3311-231-000-030	Associate Superintendent	SUPT.-HEALTH INS.	45,158.79
7-100-2-3311-231-999-020	Superintendent	SUPT.-HEALTH INS.-OTHERS	139.92
7-100-2-3311-231-999-030	Associate Superintendent	SUPT.-HEALTH INS.-OTHERS	1,031.78

7-100-2-3311-233-000-020	Superintendent	HEALTH INS. - SUPT. NONCE	11,750.11
7-100-2-3311-233-000-030	Associate Superintendent	HEALTH INS. - SUPT. NONCE	69,051.14
7-100-2-3311-233-999-020	Superintendent	HEALTH INS. - SUPT. NONCE-OTHERS	93.00
7-100-2-3311-233-999-030	Associate Superintendent	HEALTH INS. - SUPT. NONCE-OTHERS	331.08
7-100-2-3311-241-000-030	Associate Superintendent	W. COMP - SUPER - CERT	257,335.46
7-100-2-3311-243-000-020	Superintendent	W. COMP-SUPT NONCERT	15,000.00
7-100-2-3311-253-000-030	Associate Superintendent	UNEMP COMP-SUPT. NONCERT	90,000.00
7-100-2-3311-291-000-020	Superintendent	SUPT.-DISABILITY/PERS LV	769.35
7-100-2-3311-291-000-030	Associate Superintendent	SUPT.-DISABILITY/PERS LV	846.00
7-100-2-3311-293-000-020	Superintendent	DISABILITY INS SUPT.	193.00
7-100-2-3311-293-000-030	Associate Superintendent	DISABILITY INS SUPT.	549.57
7-100-2-3311-315-000-030	Associate Superintendent	SUPT.-DATA PROCESS	500.00
7-100-2-3311-319-000-030	Associate Superintendent	SUPT. -- OTHER PROF.	33,840.00
7-100-2-3311-319-200-020	Superintendent	SUPT. -- OTHER PROF.-CONSULTANT	60,000.00
7-100-2-3311-332-200-020	Superintendent	SUPT.-TRAVEL-CONSULTANT	7,500.00
7-100-2-3311-332-971-020	Superintendent	SUPT.-TRAVEL	5,000.00
7-100-2-3311-332-971-030	Associate Superintendent	SUPT.-TRAVEL	11,373.84
7-100-2-3311-340-000-020	Superintendent	SUPT.-COMMUNICATIONS	5,000.00
7-100-2-3311-340-000-030	Associate Superintendent	SUPT.-COMMUNICATIONS	5,000.00
7-100-2-3311-350-000-030	Associate Superintendent	SUPT.-ADVERTISING	5,000.00
7-100-2-3311-360-000-020	Superintendent	SUPT.-PRINTING/BINDING	600.00
7-100-2-3311-360-000-030	Associate Superintendent	SUPT.-PRINTING/BINDING	1,000.00
7-100-2-3311-384-000-020	Superintendent	SUPT.-FID BOND INS.	100.00
7-100-2-3311-410-000-020	Superintendent	SUPT.-SUPPLIES	200.00
7-100-2-3311-410-000-030	Associate Superintendent	SUPT.-SUPPLIES	7,000.00
7-100-2-3311-410-200-020	Superintendent	SUPT.-SUPPLIES-CONSULTANT	1,000.00
7-100-2-3311-410-710-020	Superintendent	SUPT.-SUPPLIES	200.00
7-100-2-3311-410-871-030	Associate Superintendent	SUPT.-SUPPLIES-TEACHER/OFFICE BID	500.00
7-100-2-3311-440-000-020	Superintendent	SUPT.-PERIODICALS	400.00

7-100-2-3311-440-000-030	Associate Superintendent	SUPT.-PERIODICALS	400.00
7-100-2-3311-540-000-020	Superintendent	SUPT.-EQUIPMENT	500.00
7-100-2-3311-540-000-030	Associate Superintendent	SUPT.-EQUIPMENT	700.00
7-100-2-3311-640-000-020	Superintendent	SUPT.-DUES AND FEES	2,500.00
7-100-2-3311-640-000-030	Associate Superintendent	SUPT.-DUES AND FEES	7,000.00
7-100-2-3319-111-000-030	Associate Superintendent	OTHER EXEC ADMIN - EARLY RET INCENTIVE	75,000.00
7-100-2-3319-113-985-030	Associate Superintendent	OTHER EXEC ADMIN-SALARIES	20,000.00
7-100-2-3319-211-000-030	Associate Superintendent	OTHER EXEC ADMIN-FICA/MED	4,650.00
7-100-2-3319-211-999-030	Associate Superintendent	OTHER EXEC ADMIN-FICA/MED-OTHERS	1,087.50
7-100-2-3319-213-000-030	Associate Superintendent	OTHER EXEC ADMIN-FICA	2,540.00
7-100-2-3319-213-999-030	Associate Superintendent	OTHER EXEC ADMIN-FICA-OTHERS	590.00
7-100-2-3319-223-000-030	Associate Superintendent	OTHER EXEC ADMIN-RETIRE	2,588.00
7-100-2-3319-231-000-030	Associate Superintendent	OTHER EXEC ADMIN-HEALTH	78,777.54
7-100-2-3319-233-000-030	Associate Superintendent	OTHER EXEC ADMIN-HEALTH	84,029.37
7-100-2-3319-271-000-030	Associate Superintendent	OTHER EXE ADMIN MEDICAL P	79,481.28
7-100-2-3319-273-000-030	Associate Superintendent	EXECUTIVE ADMIN NONCERT	40,211.56
7-100-2-3321-111-972-105	Desert View Elementary	P. ADMIN REG CERT	94,147.00
7-100-2-3321-111-972-111	Lincoln Elementary	P. ADMIN- RES SAL CERTIFIED	251,496.00
7-100-2-3321-111-972-121	Northpark Elementary	P. ADMIN REG CERT	86,056.00
7-100-2-3321-111-972-125	Overland Elementary	P. ADMIN REG CERT	84,731.00
7-100-2-3321-111-972-145	Walnut Elementary	P. ADMIN REG CERT	97,981.00
7-100-2-3321-111-972-155	Westridge Elementary	P. ADMIN REG CERT	93,356.00
7-100-2-3321-111-972-171	Sage Elementary	P. ADMIN REG CERT	90,031.00
7-100-2-3321-111-972-175	Pilot Butte Elementary	P. ADMIN REG CERT	166,163.00
7-100-2-3321-111-972-181	Eastside Elementary	P. ADMIN REG CERT	144,601.00
7-100-2-3321-111-972-185	Stagecoach Elementary	P. ADMIN REG CERT	84,547.00
7-100-2-3321-111-972-255	Rock Springs Junior High	P. ADMIN REG CERT	276,990.00
7-100-2-3321-111-972-305	Black Butte High School	P. ADMIN REG CERT	98,651.00
7-100-2-3321-111-972-315	Rock Springs High School	P. ADMIN REG CERT	354,404.00

7-100-2-3321-111-972-415	Desert School	P. ADMIN REG CERT	83,720.00
7-100-2-3321-111-972-515	Farson-Eden School	P. ADMIN REG CERT	109,217.00
7-100-2-3321-113-981-105	Desert View Elementary	P.ADMIN REG NONCERT	36,774.00
7-100-2-3321-113-981-111	Lincoln Elementary	P. ADMIN-REG SAL NON CERTIFIED	30,397.00
7-100-2-3321-113-981-121	Northpark Elementary	P.ADMIN REG NONCERT	37,509.00
7-100-2-3321-113-981-125	Overland Elementary	P.ADMIN REG NONCERT	30,467.00
7-100-2-3321-113-981-145	Walnut Elementary	P.ADMIN REG NONCERT	45,358.00
7-100-2-3321-113-981-155	Westridge Elementary	P.ADMIN REG NONCERT	38,244.00
7-100-2-3321-113-981-171	Sage Elementary	P.ADMIN REG NONCERT	29,135.00
7-100-2-3321-113-981-175	Pilot Butte Elementary	P.ADMIN REG NONCERT	54,196.00
7-100-2-3321-113-981-181	Eastside Elementary	P.ADMIN REG NONCERT	33,250.00
7-100-2-3321-113-981-185	Stagecoach Elementary	P.ADMIN REG NONCERT	38,992.00
7-100-2-3321-113-981-255	Rock Springs Junior High	P.ADMIN REG NONCERT	62,823.00
7-100-2-3321-113-981-305	Black Butte High School	P.ADMIN REG NONCERT	43,213.00
7-100-2-3321-113-981-315	Rock Springs High School	P.ADMIN REG NONCERT	191,488.00
7-100-2-3321-113-981-415	Desert School	P.ADMIN REG NONCERT	32,968.00
7-100-2-3321-113-981-515	Farson-Eden School	P.ADMIN REG NONCERT	29,608.00
7-100-2-3321-113-982-255	Rock Springs Junior High	P.ADMIN REG NONCERT-TEACHERS ASSISTANTS	29,434.00
7-100-2-3321-113-999-121	Northpark Elementary	P.ADMIN REG NONCERT-OTHERS	29,434.00
7-100-2-3321-113-999-125	Overland Elementary	P.ADMIN REG NONCERT-OTHERS	18,514.00
7-100-2-3321-113-999-155	Westridge Elementary	P.ADMIN REG NONCERT-OTHERS	18,514.00
7-100-2-3321-113-999-255	Rock Springs Junior High	P.ADMIN REG NONCERT-OTHERS	16,177.00
7-100-2-3321-113-999-515	Farson-Eden School	P.ADMIN REG NONCERT-OTHERS	18,708.00
7-100-2-3321-211-000-105	Desert View Elementary	FICA-P.ADMIN CERT	5,836.92
7-100-2-3321-211-000-111	Lincoln Elementary	P. ADMIN-FICA CERTIFIED	15,593.17
7-100-2-3321-211-000-121	Northpark Elementary	FICA-P.ADMIN CERT	5,335.47
7-100-2-3321-211-000-125	Overland Elementary	FICA-P.ADMIN CERT	5,253.32
7-100-2-3321-211-000-145	Walnut Elementary	FICA-P.ADMIN CERT	6,074.82
7-100-2-3321-211-000-155	Westridge Elementary	FICA-P.ADMIN CERT	5,788.07

7-100-2-3321-211-000-171	Sage Elementary	FICA-P.ADMIN CERT	5,581.92
7-100-2-3321-211-000-175	Pilot Butte Elementary	FICA-P.ADMIN CERT	10,302.00
7-100-2-3321-211-000-181	Eastside Elementary	FICA-P.ADMIN CERT	8,965.24
7-100-2-3321-211-000-185	Stagecoach Elementary	FICA-P.ADMIN CERT	5,241.72
7-100-2-3321-211-000-255	Rock Springs Junior High	FICA-P.ADMIN CERT	17,173.39
7-100-2-3321-211-000-305	Black Butte High School	FICA-P.ADMIN CERT	6,116.36
7-100-2-3321-211-000-315	Rock Springs High School	FICA-P.ADMIN CERT	21,972.81
7-100-2-3321-211-000-415	Desert School	FICA-P.ADMIN CERT	5,190.45
7-100-2-3321-211-000-515	Farson-Eden School	FICA-P.ADMIN CERT	6,771.27
7-100-2-3321-211-999-105	Desert View Elementary	FICA-P.ADMIN CERT-OTHERS	1,365.45
7-100-2-3321-211-999-111	Lincoln Elementary	P. ADMIN-LIFE INS CERTIFIED-OTHERS	3,646.39
7-100-2-3321-211-999-121	Northpark Elementary	FICA-P.ADMIN CERT-OTHERS	1,247.81
7-100-2-3321-211-999-125	Overland Elementary	FICA-P.ADMIN CERT-OTHERS	1,228.60
7-100-2-3321-211-999-145	Walnut Elementary	FICA-P.ADMIN CERT-OTHERS	1,420.72
7-100-2-3321-211-999-155	Westridge Elementary	FICA-P.ADMIN CERT-OTHERS	1,353.66
7-100-2-3321-211-999-171	Sage Elementary	FICA-P.ADMIN CERT	1,305.45
7-100-2-3321-211-999-175	Pilot Butte Elementary	FICA-P.ADMIN CERT-OTHERS	2,409.00
7-100-2-3321-211-999-181	Eastside Elementary	FICA-P.ADMIN CERT-OTHERS	2,096.54
7-100-2-3321-211-999-185	Stagecoach Elementary	FICA-P.ADMIN CERT-OTHERS	1,226.25
7-100-2-3321-211-999-255	Rock Springs Junior High	FICA-P.ADMIN CERT-OTHERS	4,016.36
7-100-2-3321-211-999-305	Black Butte High School	FICA-P.ADMIN CERT-OTHERS	1,430.44
7-100-2-3321-211-999-315	Rock Springs High School	FICA-P.ADMIN CERT-OTHERS	5,139.19
7-100-2-3321-211-999-415	Desert School	FICA-P.ADMIN CERT-OTHERS	1,214.25
7-100-2-3321-211-999-515	Farson-Eden School	FICA-P.ADMIN CERT-OTHERS	1,583.97
7-100-2-3321-213-000-105	Desert View Elementary	FICA-P.ADMIN NONCERT	2,280.25
7-100-2-3321-213-000-111	Lincoln Elementary	P. ADMIN-FICA NON CERTIFIED	1,885.06
7-100-2-3321-213-000-121	Northpark Elementary	FICA-P.ADMIN NONCERT	4,150.16
7-100-2-3321-213-000-125	Overland Elementary	FICA-P.ADMIN NONCERT	3,036.93
7-100-2-3321-213-000-145	Walnut Elementary	FICA-P.ADMIN NONCERT	2,812.30

7-100-2-3321-213-000-155	Westridge Elementary	FICA-P.ADMIN NONCERT	3,519.12
7-100-2-3321-213-000-171	Sage Elementary	FICA-P.ADMIN NONCERT	1,805.99
7-100-2-3321-213-000-175	Pilot Butte Elementary	FICA-P.ADMIN NONCERT	3,359.82
7-100-2-3321-213-000-181	Eastside Elementary	FICA-P.ADMIN NONCERT	2,061.07
7-100-2-3321-213-000-185	Stagecoach Elementary	FICA-P.ADMIN NONCERT	2,417.07
7-100-2-3321-213-000-255	Rock Springs Junior High	FICA-P.ADMIN NONCERT	6,723.10
7-100-2-3321-213-000-305	Black Butte High School	FICA-P.ADMIN NONCERT	2,679.02
7-100-2-3321-213-000-315	Rock Springs High School	FICA-P.ADMIN NONCERT	11,872.57
7-100-2-3321-213-000-415	Desert School	FICA-P.ADMIN NONCERT	2,044.00
7-100-2-3321-213-000-515	Farson-Eden School	FICA-P.ADMIN NONCERT	2,995.90
7-100-2-3321-213-999-105	Desert View Elementary	FICA-P.ADMIN NONCERT-OTHERS	533.06
7-100-2-3321-213-999-111	Lincoln Elementary	P. ADMIN-MEDICARE NON CERTIFIED-OTHERS	441.14
7-100-2-3321-213-999-121	Northpark Elementary	FICA-P.ADMIN NONCERT-OTHERS	970.85
7-100-2-3321-213-999-125	Overland Elementary	FICA-P.ADMIN NONCERT-OTHERS	710.59
7-100-2-3321-213-999-145	Walnut Elementary	FICA-P.ADMIN NONCERT-OTHERS	658.17
7-100-2-3321-213-999-155	Westridge Elementary	FICA-P.ADMIN NONCERT-OTHERS	822.51
7-100-2-3321-213-999-171	Sage Elementary	FICA-P.ADMIN NONCERT	422.35
7-100-2-3321-213-999-175	Pilot Butte Elementary	FICA-P.ADMIN NONCERT-OTHERS	785.83
7-100-2-3321-213-999-181	Eastside Elementary	FICA-P.ADMIN NONCERT-OTHERS	482.03
7-100-2-3321-213-999-185	Stagecoach Elementary	FICA-P.ADMIN NONCERT-OTHERS	565.29
7-100-2-3321-213-999-255	Rock Springs Junior High	FICA-P.ADMIN NONCERT-OTHERS	1,572.09
7-100-2-3321-213-999-305	Black Butte High School	FICA-P.ADMIN NONCERT-OTHERS	627.04
7-100-2-3321-213-999-315	Rock Springs High School	FICA-P.ADMIN NONCERT-OTHERS	2,776.25
7-100-2-3321-213-999-415	Desert School	FICA-P.ADMIN NONCERT-OTHERS	478.24
7-100-2-3321-213-999-515	Farson-Eden School	FICA-P.ADMIN NONCERT-OTHERS	700.51
7-100-2-3321-221-000-105	Desert View Elementary	RETIRE-P.ADMIN CERT	12,183.01
7-100-2-3321-221-000-111	Lincoln Elementary	P. ADMIN-RETIREMENT CERTIFIED	32,543.74
7-100-2-3321-221-000-121	Northpark Elementary	RETIRE-P.ADMIN CERT	11,135.65
7-100-2-3321-221-000-125	Overland Elementary	RETIRE-P.ADMIN CERT	10,964.19

7-100-2-3321-221-000-145	Walnut Elementary	RETIRE-P.ADMIN CERT	12,678.74
7-100-2-3321-221-000-155	Westridge Elementary	RETIRE-P.ADMIN CERT	12,080.27
7-100-2-3321-221-000-171	Sage Elementary	RETIRE-P.ADMIN CERT	11,650.01
7-100-2-3321-221-000-175	Pilot Butte Elementary	RETIRE-P.ADMIN CERT	21,501.00
7-100-2-3321-221-000-181	Eastside Elementary	RETIRE-P.ADMIN CERT	18,711.69
7-100-2-3321-221-000-185	Stagecoach Elementary	RETIRE-P.ADMIN CERT	10,940.77
7-100-2-3321-221-000-255	Rock Springs Junior High	RETIRE-P.ADMIN CERT	35,842.51
7-100-2-3321-221-000-305	Black Butte High School	RETIRE-P.ADMIN CERT	12,765.44
7-100-2-3321-221-000-315	Rock Springs High School	RETIRE-P.ADMIN CERT	45,859.99
7-100-2-3321-221-000-415	Desert School	RETIRE-P.ADMIN CERT	10,833.75
7-100-2-3321-221-000-515	Farson-Eden School	RETIRE-P.ADMIN CERT	14,133.06
7-100-2-3321-221-143-105	Desert View Elementary	RETIRE-P.ADMIN CERT	337.62
7-100-2-3321-221-143-111	Lincoln Elementary	P. ADMIN-RETIREMENT CERTIFIED	942.77
7-100-2-3321-221-143-121	Northpark Elementary	RETIRE-P.ADMIN CERT	322.71
7-100-2-3321-221-143-125	Overland Elementary	RETIRE-P.ADMIN CERT	317.74
7-100-2-3321-221-143-145	Walnut Elementary	RETIRE-P.ADMIN CERT	367.43
7-100-2-3321-221-143-155	Westridge Elementary	RETIRE-P.ADMIN CERT	350.09
7-100-2-3321-221-143-171	Sage Elementary	RETIRE-P.ADMIN CERT	337.62
7-100-2-3321-221-143-175	Pilot Butte Elementary	RETIRE-P.ADMIN CERT	623.00
7-100-2-3321-221-143-181	Eastside Elementary	RETIRE-P.ADMIN CERT	542.45
7-100-2-3321-221-143-185	Stagecoach Elementary	RETIRE-P.ADMIN CERT	316.62
7-100-2-3321-221-143-255	Rock Springs Junior High	RETIRE-P.ADMIN CERT	1,038.71
7-100-2-3321-221-143-305	Black Butte High School	RETIRE-P.ADMIN CERT	369.95
7-100-2-3321-221-143-315	Rock Springs High School	RETIRE-P.ADMIN CERT	1,328.71
7-100-2-3321-221-143-415	Desert School	RETIRE-P.ADMIN CERT	298.52
7-100-2-3321-221-143-515	Farson-Eden School	RETIRE-P.ADMIN CERT	394.12
7-100-2-3321-221-144-105	Desert View Elementary	RETIRE-P.ADMIN CERT	1,125.39
7-100-2-3321-221-144-111	Lincoln Elementary	P. ADMIN-RETIREMENT CERTIFIED	3,143.58
7-100-2-3321-221-144-121	Northpark Elementary	RETIRE-P.ADMIN CERT	1,075.70

7-100-2-3321-221-144-125	Overland Elementary	RETIRE-P.ADMIN CERT	1,059.14
7-100-2-3321-221-144-145	Walnut Elementary	RETIRE-P.ADMIN CERT	1,224.76
7-100-2-3321-221-144-155	Westridge Elementary	RETIRE-P.ADMIN CERT	1,166.95
7-100-2-3321-221-144-171	Sage Elementary	RETIRE-P.ADMIN CERT	1,125.39
7-100-2-3321-221-144-175	Pilot Butte Elementary	RETIRE-P.ADMIN CERT	2,077.00
7-100-2-3321-221-144-181	Eastside Elementary	RETIRE-P.ADMIN CERT	1,807.50
7-100-2-3321-221-144-185	Stagecoach Elementary	RETIRE-P.ADMIN CERT	1,056.39
7-100-2-3321-221-144-255	Rock Springs Junior High	RETIRE-P.ADMIN CERT	3,462.37
7-100-2-3321-221-144-305	Black Butte High School	RETIRE-P.ADMIN CERT	1,233.14
7-100-2-3321-221-144-315	Rock Springs High School	RETIRE-P.ADMIN CERT	4,429.69
7-100-2-3321-221-144-415	Desert School	RETIRE-P.ADMIN CERT	995.05
7-100-2-3321-221-144-515	Farson-Eden School	RETIRE-P.ADMIN CERT	1,313.76
7-100-2-3321-223-000-105	Desert View Elementary	RETIRE-P.ADMIN NONCERT	4,758.92
7-100-2-3321-223-000-111	Lincoln Elementary	P. ADMIN-RETIREMENT NON CERTIFIED	3,933.44
7-100-2-3321-223-000-121	Northpark Elementary	RETIRE-P.ADMIN NONCERT	8,662.68
7-100-2-3321-223-000-125	Overland Elementary	RETIRE-P.ADMIN NONCERT	6,338.15
7-100-2-3321-223-000-145	Walnut Elementary	RETIRE-P.ADMIN NONCERT	5,869.30
7-100-2-3321-223-000-155	Westridge Elementary	RETIRE-P.ADMIN NONCERT	7,344.63
7-100-2-3321-223-000-171	Sage Elementary	RETIRE-P.ADMIN NONCERT	3,769.66
7-100-2-3321-223-000-175	Pilot Butte Elementary	RETIRE-P.ADMIN NONCERT	7,012.91
7-100-2-3321-223-000-181	Eastside Elementary	RETIRE-P.ADMIN NONCERT	4,302.76
7-100-2-3321-223-000-185	Stagecoach Elementary	RETIRE-P.ADMIN NONCERT	5,045.77
7-100-2-3321-223-000-255	Rock Springs Junior High	RETIRE-P.ADMIN NONCERT	14,031.16
7-100-2-3321-223-000-305	Black Butte High School	RETIRE-P.ADMIN NONCERT	5,592.06
7-100-2-3321-223-000-315	Rock Springs High School	RETIRE-P.ADMIN NONCERT	24,778.56
7-100-2-3321-223-000-415	Desert School	RETIRE-P.ADMIN NONCERT	4,265.99
7-100-2-3321-223-000-515	Farson-Eden School	RETIRE-P.ADMIN NONCERT	6,251.81
7-100-2-3321-223-143-105	Desert View Elementary	RETIRE-P.ADMIN NONCERT	135.02
7-100-2-3321-223-143-111	Lincoln Elementary	P. ADMIN-RETIREMENT NON CERTIFIED	114.02

7-100-2-3321-223-143-121	Northpark Elementary	RETIRE-P.ADMIN NONCERT	245.40
7-100-2-3321-223-143-125	Overland Elementary	RETIRE-P.ADMIN NONCERT	181.45
7-100-2-3321-223-143-145	Walnut Elementary	RETIRE-P.ADMIN NONCERT	160.91
7-100-2-3321-223-143-155	Westridge Elementary	RETIRE-P.ADMIN NONCERT	204.45
7-100-2-3321-223-143-171	Sage Elementary	RETIRE-P.ADMIN NONCERT	109.42
7-100-2-3321-223-143-175	Pilot Butte Elementary	RETIRE-P.ADMIN NONCERT	202.97
7-100-2-3321-223-143-181	Eastside Elementary	RETIRE-P.ADMIN NONCERT	124.32
7-100-2-3321-223-143-185	Stagecoach Elementary	RETIRE-P.ADMIN NONCERT	145.85
7-100-2-3321-223-143-255	Rock Springs Junior High	RETIRE-P.ADMIN NONCERT	406.42
7-100-2-3321-223-143-305	Black Butte High School	RETIRE-P.ADMIN NONCERT	161.13
7-100-2-3321-223-143-315	Rock Springs High School	RETIRE-P.ADMIN NONCERT	677.40
7-100-2-3321-223-143-415	Desert School	RETIRE-P.ADMIN NONCERT	109.72
7-100-2-3321-223-143-515	Farson-Eden School	RETIRE-P.ADMIN NONCERT	179.88
7-100-2-3321-223-144-105	Desert View Elementary	RETIRE-P.ADMIN NONCERT	450.05
7-100-2-3321-223-144-111	Lincoln Elementary	P. ADMIN-RETIREMENT NON CERTIFIED	380.40
7-100-2-3321-223-144-121	Northpark Elementary	RETIRE-P.ADMIN NONCERT	817.98
7-100-2-3321-223-144-125	Overland Elementary	RETIRE-P.ADMIN NONCERT	604.83
7-100-2-3321-223-144-145	Walnut Elementary	RETIRE-P.ADMIN NONCERT	536.35
7-100-2-3321-223-144-155	Westridge Elementary	RETIRE-P.ADMIN NONCERT	681.48
7-100-2-3321-223-144-171	Sage Elementary	RETIRE-P.ADMIN NONCERT	364.06
7-100-2-3321-223-144-175	Pilot Butte Elementary	RETIRE-P.ADMIN NONCERT	677.58
7-100-2-3321-223-144-181	Eastside Elementary	RETIRE-P.ADMIN NONCERT	416.06
7-100-2-3321-223-144-185	Stagecoach Elementary	RETIRE-P.ADMIN NONCERT	487.84
7-100-2-3321-223-144-255	Rock Springs Junior High	RETIRE-P.ADMIN NONCERT	1,355.74
7-100-2-3321-223-144-305	Black Butte High School	RETIRE-P.ADMIN NONCERT	537.10
7-100-2-3321-223-144-315	Rock Springs High School	RETIRE-P.ADMIN NONCERT	2,257.99
7-100-2-3321-223-144-415	Desert School	RETIRE-P.ADMIN NONCERT	365.73
7-100-2-3321-223-144-515	Farson-Eden School	RETIRE-P.ADMIN NONCERT	599.58
7-100-2-3321-231-000-105	Desert View Elementary	P.ADMIN-HEALTH INS.	28,941.82

7-100-2-3321-231-000-111	Lincoln Elementary	P. ADMIN-HEALTH INS CERTIFIED	72,853.47
7-100-2-3321-231-000-121	Northpark Elementary	P.ADMIN-HEALTH INS.	16,900.41
7-100-2-3321-231-000-125	Overland Elementary	P.ADMIN-HEALTH INS.	33,800.82
7-100-2-3321-231-000-145	Walnut Elementary	P.ADMIN-HEALTH INS.	22,719.44
7-100-2-3321-231-000-155	Westridge Elementary	P.ADMIN-HEALTH INS.	22,717.18
7-100-2-3321-231-000-171	Sage Elementary	P.ADMIN-HEALTH INS.	23,747.75
7-100-2-3321-231-000-175	Pilot Butte Elementary	P.ADMIN-HEALTH INS.	92,143.99
7-100-2-3321-231-000-181	Eastside Elementary	P.ADMIN-HEALTH INS.	70,224.19
7-100-2-3321-231-000-255	Rock Springs Junior High	P.ADMIN-HEALTH INS.	67,979.76
7-100-2-3321-231-000-305	Black Butte High School	P.ADMIN-HEALTH INS.	16,552.11
7-100-2-3321-231-000-315	Rock Springs High School	P.ADMIN-HEALTH INS.	138,222.02
7-100-2-3321-231-000-415	Desert School	P.ADMIN-HEALTH INS.	22,491.51
7-100-2-3321-231-000-515	Farson-Eden School	P.ADMIN-HEALTH INS.	33,947.45
7-100-2-3321-231-999-105	Desert View Elementary	P.ADMIN-HEALTH INS.-OTHERS	139.92
7-100-2-3321-231-999-111	Lincoln Elementary	P. ADMIN-LIFE INS CERTIFIED-OTHERS	139.92
7-100-2-3321-231-999-121	Northpark Elementary	P.ADMIN-HEALTH INS.-OTHERS	69.96
7-100-2-3321-231-999-125	Overland Elementary	P.ADMIN-HEALTH INS.-OTHERS	139.92
7-100-2-3321-231-999-145	Walnut Elementary	P.ADMIN-HEALTH INS.-OTHERS	69.96
7-100-2-3321-231-999-155	Westridge Elementary	P.ADMIN-HEALTH INS.-OTHERS	93.28
7-100-2-3321-231-999-171	Sage Elementary	P.ADMIN-HEALTH INS.	69.96
7-100-2-3321-231-999-181	Eastside Elementary	P.ADMIN-HEALTH INS.-OTHERS	139.92
7-100-2-3321-231-999-185	Stagecoach Elementary	P.ADMIN-HEALTH INS.-OTHERS	139.92
7-100-2-3321-231-999-255	Rock Springs Junior High	P.ADMIN-HEALTH INS.-OTHERS	345.48
7-100-2-3321-231-999-305	Black Butte High School	P.ADMIN-HEALTH INS.-OTHERS	90.40
7-100-2-3321-231-999-315	Rock Springs High School	P.ADMIN-HEALTH INS.-OTHERS	279.84
7-100-2-3321-231-999-415	Desert School	P.ADMIN-HEALTH INS.-OTHERS	139.92
7-100-2-3321-231-999-515	Farson-Eden School	P.ADMIN-HEALTH INS.-OTHERS	139.91
7-100-2-3321-233-000-105	Desert View Elementary	HEALTH INS-P.ADMIN	24,578.59
7-100-2-3321-233-000-111	Lincoln Elementary	P. ADMIN-HEALTH INS NON CERTIFIED	17,625.16

7-100-2-3321-233-000-121	Northpark Elementary	HEALTH INS-P.ADMIN	49,157.18
7-100-2-3321-233-000-125	Overland Elementary	HEALTH INS-P.ADMIN	18,408.74
7-100-2-3321-233-000-145	Walnut Elementary	HEALTH INS-P.ADMIN	17,625.16
7-100-2-3321-233-000-155	Westridge Elementary	HEALTH INS-P.ADMIN	33,800.82
7-100-2-3321-233-000-171	Sage Elementary	HEALTH INS-P.ADMIN	16,437.41
7-100-2-3321-233-000-181	Eastside Elementary	HEALTH INS-P.ADMIN	33,800.82
7-100-2-3321-233-000-185	Stagecoach Elementary	HEALTH INS-P.ADMIN	33,800.82
7-100-2-3321-233-000-255	Rock Springs Junior High	HEALTH INS-P.ADMIN	69,051.14
7-100-2-3321-233-000-315	Rock Springs High School	HEALTH INS-P.ADMIN	93,629.73
7-100-2-3321-233-000-415	Desert School	HEALTH INS-P.ADMIN	17,625.16
7-100-2-3321-233-000-515	Farson-Eden School	HEALTH INS-P.ADMIN	24,578.59
7-100-2-3321-233-999-105	Desert View Elementary	HEALTH INS-P.ADMIN-OTHERS	123.96
7-100-2-3321-233-999-111	Lincoln Elementary	P. ADMIN-LIFE INS NON CERTIFIED-OTHERS	102.84
7-100-2-3321-233-999-121	Northpark Elementary	HEALTH INS-P.ADMIN-OTHERS	225.12
7-100-2-3321-233-999-125	Overland Elementary	HEALTH INS-P.ADMIN-OTHERS	97.68
7-100-2-3321-233-999-145	Walnut Elementary	HEALTH INS-P.ADMIN-OTHERS	145.08
7-100-2-3321-233-999-155	Westridge Elementary	HEALTH INS-P.ADMIN-OTHERS	123.96
7-100-2-3321-233-999-171	Sage Elementary	HEALTH INS-P.ADMIN	99.60
7-100-2-3321-233-999-175	Pilot Butte Elementary	HEALTH INS-P.ADMIN-OTHERS	114.24
7-100-2-3321-233-999-181	Eastside Elementary	HEALTH INS-P.ADMIN-OTHERS	104.40
7-100-2-3321-233-999-255	Rock Springs Junior High	HEALTH INS-P.ADMIN-OTHERS	281.04
7-100-2-3321-233-999-305	Black Butte High School	HEALTH INS-P.ADMIN-OTHERS	120.96
7-100-2-3321-233-999-315	Rock Springs High School	HEALTH INS-P.ADMIN-OTHERS	548.28
7-100-2-3321-233-999-415	Desert School	HEALTH INS-P.ADMIN-OTHERS	101.16
7-100-2-3321-233-999-515	Farson-Eden School	HEALTH INS-P.ADMIN-OTHERS	101.15
7-100-2-3321-243-000-255	Rock Springs Junior High	P.ADMIN -WORK COMP	1,642.42
7-100-2-3321-291-000-105	Desert View Elementary	P.ADMIN-DISABILITY/PERS	414.14
7-100-2-3321-291-000-111	Lincoln Elementary	P. ADMIN-DISABILITY INS CERTIFIED	1,627.67
7-100-2-3321-291-000-121	Northpark Elementary	P.ADMIN-DISABILITY/PERS	395.86

7-100-2-3321-291-000-125	Overland Elementary	P.ADMIN-DISABILITY/PERS	389.76
7-100-2-3321-291-000-145	Walnut Elementary	P.ADMIN-DISABILITY/PERS	450.71
7-100-2-3321-291-000-155	Westridge Elementary	P.ADMIN-DISABILITY/PERS	429.44
7-100-2-3321-291-000-171	Sage Elementary	P.ADMIN-DISABILITY/PERS	414.14
7-100-2-3321-291-000-175	Pilot Butte Elementary	P.ADMIN-DISABILITY/PERS	1,230.00
7-100-2-3321-291-000-181	Eastside Elementary	P.ADMIN-DISABILITY/PERS	771.99
7-100-2-3321-291-000-185	Stagecoach Elementary	P.ADMIN-DISABILITY/PERS	369.98
7-100-2-3321-291-000-255	Rock Springs Junior High	P.ADMIN-DISABILITY/PERS	1,274.16
7-100-2-3321-291-000-305	Black Butte High School	P.ADMIN-DISABILITY/PERS	453.79
7-100-2-3321-291-000-315	Rock Springs High School	P.ADMIN-DISABILITY/PERS	2,104.17
7-100-2-3321-291-000-415	Desert School	P.ADMIN-DISABILITY/PERS	366.18
7-100-2-3321-291-000-515	Farson-Eden School	P.ADMIN-DISABILITY/PERS	483.46
7-100-2-3321-293-000-105	Desert View Elementary	P.ADMIN-DISABILITY	165.62
7-100-2-3321-293-000-111	Lincoln Elementary	P. ADMIN-DISABILITY INS NON CETIFIED	137.41
7-100-2-3321-293-000-121	Northpark Elementary	P.ADMIN-DISABILITY	301.02
7-100-2-3321-293-000-125	Overland Elementary	P.ADMIN-DISABILITY	137.41
7-100-2-3321-293-000-145	Walnut Elementary	P.ADMIN-DISABILITY	197.38
7-100-2-3321-293-000-155	Westridge Elementary	P.ADMIN-DISABILITY	165.62
7-100-2-3321-293-000-171	Sage Elementary	P.ADMIN-DISABILITY	131.77
7-100-2-3321-293-000-175	Pilot Butte Elementary	P.ADMIN-DISABILITY	153.68
7-100-2-3321-293-000-185	Stagecoach Elementary	P.ADMIN-DISABILITY	166.64
7-100-2-3321-293-000-255	Rock Springs Junior High	P.ADMIN-DISABILITY	289.33
7-100-2-3321-293-000-305	Black Butte High School	P.ADMIN-DISABILITY	197.65
7-100-2-3321-293-000-315	Rock Springs High School	P.ADMIN-DISABILITY	830.93
7-100-2-3321-293-000-415	Desert School	P.ADMIN-DISABILITY	134.59
7-100-2-3321-323-000-156	Westridge Elementary	P.ADMIN-REPAIR/MAINT.	400.00
7-100-2-3321-323-000-172	Sage Elementary	P.ADMIN-REPAIR/MAINT.	100.00
7-100-2-3321-323-000-316	Rock Springs High School	P.ADMIN-REPAIR/MAINT.	2,000.00
7-100-2-3321-323-000-516	Farson-Eden School	P.ADMIN-REPAIR/MAINT.	1,000.00

7-100-2-3321-323-882-316	Rock Springs High School	P.ADMIN-REPAIR/MAINT. - IKON CHARGES-COP	2,000.00
7-100-2-3321-332-000-306	Black Butte High School	P.ADMIN-TRAVEL	300.00
7-100-2-3321-332-000-316	Rock Springs High School	P.ADMIN-TRAVEL	8,306.00
7-100-2-3321-332-971-415	Desert School	P.ADMIN-TRAVEL	1,000.00
7-100-2-3321-332-971-516	Farson-Eden School	P.ADMIN-TRAVEL	1,109.00
7-100-2-3321-340-000-105	Desert View Elementary	P.ADMIN-COMMUNICATIONS	550.00
7-100-2-3321-340-000-106	Desert View Elementary	P.ADMIN-COMMUNICATIONS	200.00
7-100-2-3321-340-000-111	Lincoln Elementary	SCHOOL ADMIN-COMMUNICATION	600.00
7-100-2-3321-340-000-112	Lincoln Elementary	P.ADMIN-COMMUNICATIONS	500.00
7-100-2-3321-340-000-121	Northpark Elementary	P.ADMIN-COMMUNICATIONS	800.00
7-100-2-3321-340-000-122	Northpark Elementary	P.ADMIN-COMMUNICATIONS	585.00
7-100-2-3321-340-000-125	Overland Elementary	P.ADMIN-COMMUNICATIONS	800.00
7-100-2-3321-340-000-126	Overland Elementary	P.ADMIN-COMMUNICATIONS	200.00
7-100-2-3321-340-000-145	Walnut Elementary	P.ADMIN-COMMUNICATIONS	600.00
7-100-2-3321-340-000-146	Walnut Elementary	P.ADMIN-COMMUNICATIONS	500.00
7-100-2-3321-340-000-155	Westridge Elementary	P.ADMIN-COMMUNICATIONS	800.00
7-100-2-3321-340-000-156	Westridge Elementary	P.ADMIN-COMMUNICATIONS	1,000.00
7-100-2-3321-340-000-171	Sage Elementary	P.ADMIN-COMMUNICATIONS	1,095.00
7-100-2-3321-340-000-172	Sage Elementary	P.ADMIN-COMMUNICATIONS	2,000.00
7-100-2-3321-340-000-175	Pilot Butte Elementary	P.ADMIN-COMMUNICATIONS	1,050.00
7-100-2-3321-340-000-176	Pilot Butte Elementary	P.ADMIN-COMMUNICATIONS	2,500.00
7-100-2-3321-340-000-181	Eastside Elementary	P.ADMIN-COMMUNICATIONS	1,650.00
7-100-2-3321-340-000-182	Eastside Elementary	P.ADMIN-COMMUNICATIONS	3,600.00
7-100-2-3321-340-000-185	Stagecoach Elementary	P.ADMIN-COMMUNICATIONS	1,100.00
7-100-2-3321-340-000-186	Stagecoach Elementary	P.ADMIN-COMMUNICATIONS	1,500.00
7-100-2-3321-340-000-255	Rock Springs Junior High	P.ADMIN-COMMUNICATIONS	4,000.00
7-100-2-3321-340-000-256	Rock Springs Junior High	P.ADMIN-COMMUNICATIONS	4,000.00
7-100-2-3321-340-000-305	Black Butte High School	P.ADMIN-COMMUNICATIONS	1,020.00
7-100-2-3321-340-000-306	Black Butte High School	P.ADMIN-COMMUNICATIONS	500.00

7-100-2-3321-340-000-307	Black Butte High School	P.ADMIN-COMMUNICATIONS	640.00
7-100-2-3321-340-000-315	Rock Springs High School	P.ADMIN-COMMUNICATIONS	5,000.00
7-100-2-3321-340-000-316	Rock Springs High School	P.ADMIN-COMMUNICATIONS	6,500.00
7-100-2-3321-340-000-415	Desert School	P.ADMIN-COMMUNICATIONS	1,700.00
7-100-2-3321-340-000-515	Farson-Eden School	P.ADMIN-COMMUNICATIONS	1,800.00
7-100-2-3321-340-000-516	Farson-Eden School	P.ADMIN-COMMUNICATIONS	550.00
7-100-2-3321-340-000-616	Desert School	P.ADMIN-COMMUNICATIONS	500.00
7-100-2-3321-350-000-616	Desert School	P.ADMIN-ADVERTISING	200.00
7-100-2-3321-360-000-105	Desert View Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-106	Desert View Elementary	P.ADMIN-PRINTING/BINDING	200.00
7-100-2-3321-360-000-111	Lincoln Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-112	Lincoln Elementary	P.ADMIN-PRINTING/BINDING	1,000.00
7-100-2-3321-360-000-121	Northpark Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-122	Northpark Elementary	P.ADMIN-PRINTING/BINDING	700.00
7-100-2-3321-360-000-125	Overland Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-126	Overland Elementary	P.ADMIN-PRINTING/BINDING	150.00
7-100-2-3321-360-000-145	Walnut Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-146	Walnut Elementary	P.ADMIN-PRINTING/BINDING	300.00
7-100-2-3321-360-000-155	Westridge Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-156	Westridge Elementary	P.ADMIN-PRINTING/BINDING	1,000.00
7-100-2-3321-360-000-171	Sage Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-172	Sage Elementary	P.ADMIN-PRINTING/BINDING	600.00
7-100-2-3321-360-000-175	Pilot Butte Elementary	P.ADMIN-PRINTING/BINDING	2,000.00
7-100-2-3321-360-000-176	Pilot Butte Elementary	P.ADMIN-PRINTING/BINDING	2,000.00
7-100-2-3321-360-000-181	Eastside Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-182	Eastside Elementary	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-185	Stagecoach Elementary	P.ADMIN-PRINTING/BINDING	3,500.00
7-100-2-3321-360-000-186	Stagecoach Elementary	P.ADMIN-PRINTING/BINDING	750.00
7-100-2-3321-360-000-255	Rock Springs Junior High	P.ADMIN-PRINTING/BINDING	2,500.00

7-100-2-3321-360-000-256	Rock Springs Junior High	P.ADMIN-PRINTING/BINDING	3,000.00
7-100-2-3321-360-000-305	Black Butte High School	P.ADMIN-PRINTING/BINDING	500.00
7-100-2-3321-360-000-306	Black Butte High School	P.ADMIN-PRINTING/BINDING	250.00
7-100-2-3321-360-000-315	Rock Springs High School	P.ADMIN-PRINTING/BINDING	5,000.00
7-100-2-3321-360-000-316	Rock Springs High School	P.ADMIN-PRINTING/BINDING	1,500.00
7-100-2-3321-360-000-415	Desert School	P.ADMIN-PRINTING/BINDING	2,000.00
7-100-2-3321-360-000-515	Farson-Eden School	P.ADMIN-PRINTING/BINDING	2,000.00
7-100-2-3321-360-000-516	Farson-Eden School	P.ADMIN-PRINTING/BINDING	200.00
7-100-2-3321-360-000-616	Desert School	P.ADMIN-PRINTING/BINDING	200.00
7-100-2-3321-383-788-105	Desert View Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	760.00
7-100-2-3321-383-788-111	Lincoln Elementary	P. ADMIN-PROP/LIAB.INS-PROPERTY LIABILIT	500.00
7-100-2-3321-383-788-121	Northpark Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	690.00
7-100-2-3321-383-788-125	Overland Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	690.00
7-100-2-3321-383-788-145	Walnut Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	775.00
7-100-2-3321-383-788-155	Westridge Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	940.00
7-100-2-3321-383-788-171	Sage Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	995.00
7-100-2-3321-383-788-175	Pilot Butte Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	1,150.00
7-100-2-3321-383-788-181	Eastside Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	900.00
7-100-2-3321-383-788-185	Stagecoach Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	1,150.00
7-100-2-3321-383-788-255	Rock Springs Junior High	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	2,370.00
7-100-2-3321-383-788-305	Black Butte High School	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	220.00
7-100-2-3321-383-788-307	Black Butte High School	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	220.00
7-100-2-3321-383-788-315	Rock Springs High School	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	2,650.00
7-100-2-3321-383-788-405	Desert Elementary School -WAM	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	70.00
7-100-2-3321-383-788-410	Desert Middle School - WAM	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	20.00
7-100-2-3321-383-788-415	Desert School	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	315.00
7-100-2-3321-383-788-505	Farson-Eden Elementary	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	115.00
7-100-2-3321-383-788-510	Farson-Eden Middle Shool	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	70.00
7-100-2-3321-383-788-515	Farson-Eden School	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	300.00

7-100-2-3321-383-788-525	Farson-Eden High School	P.ADMIN-PROP/LIAB. INS-PROPERTY LIABILIT	85.00
7-100-2-3321-410-000-106	Desert View Elementary	P.ADMIN SUPPLIES	500.00
7-100-2-3321-410-000-112	Lincoln Elementary	P.ADMIN SUPPLIES	1,250.00
7-100-2-3321-410-000-126	Overland Elementary	P.ADMIN SUPPLIES	1,000.00
7-100-2-3321-410-000-146	Walnut Elementary	P.ADMIN SUPPLIES	400.00
7-100-2-3321-410-000-156	Westridge Elementary	P.ADMIN SUPPLIES	1,000.00
7-100-2-3321-410-000-176	Pilot Butte Elementary	P.ADMIN SUPPLIES	14,560.00
7-100-2-3321-410-000-182	Eastside Elementary	P.ADMIN SUPPLIES	11,972.50
7-100-2-3321-410-000-186	Stagecoach Elementary	P.ADMIN SUPPLIES	1,500.00
7-100-2-3321-410-000-256	Rock Springs Junior High	P.ADMIN SUPPLIES	3,000.00
7-100-2-3321-410-000-306	Black Butte High School	P.ADMIN SUPPLIES	1,500.00
7-100-2-3321-410-000-316	Rock Springs High School	P.ADMIN SUPPLIES	12,800.00
7-100-2-3321-410-000-516	Farson-Eden School	P.ADMIN SUPPLIES	1,000.00
7-100-2-3321-410-000-616	Desert School	P.ADMIN SUPPLIES	1,100.00
7-100-2-3321-410-101-172	Sage Elementary	P.ADMIN SUPPLIES	1,420.00
7-100-2-3321-410-106-316	Rock Springs High School	P.ADMIN SUPPLIES-GENERAL SECONDARY	3,500.00
7-100-2-3321-410-871-122	Northpark Elementary	P.ADMIN SUPPLIES-TEACHER/OFFICE BID	500.00
7-100-2-3321-410-871-316	Rock Springs High School	P.ADMIN SUPPLIES-TEACHER/OFFICE BID	1,750.00
7-100-2-3321-410-871-516	Farson-Eden School	P.ADMIN SUPPLIES-TEACHER/OFFICE BID	1,210.00
7-100-2-3321-410-871-616	Desert School	P.ADMIN SUPPLIES-TEACHER/OFFICE BID	649.00
7-100-2-3321-410-967-255	Rock Springs Junior High	P.ADMIN SUPPLIES	5,000.00
7-100-2-3321-410-967-315	Rock Springs High School	P.ADMIN SUPPLIES	5,000.00
7-100-2-3321-410-967-316	Rock Springs High School	P.ADMIN SUPPLIES	1,000.00
7-100-2-3321-410-967-515	Farson-Eden School	PRINCIPAL - SUPPLIES	3,500.00
7-100-2-3321-440-000-316	Rock Springs High School	P.ADMIN-PERIODICALS	2,000.00
7-100-2-3321-540-000-126	Overland Elementary	P.ADMIN-EQUIPMENT	200.00
7-100-2-3321-540-000-146	Walnut Elementary	P.ADMIN-EQUIPMENT	400.00
7-100-2-3321-540-000-156	Westridge Elementary	P.ADMIN-EQUIPMENT	300.00
7-100-2-3321-540-000-172	Sage Elementary	P.ADMIN-EQUIPMENT	250.00

7-100-2-3321-540-000-256	Rock Springs Junior High	P.ADMIN-EQUIPMENT	1,000.00
7-100-2-3321-540-000-316	Rock Springs High School	P.ADMIN-EQUIPMENT	1,609.00
7-100-2-3321-540-000-616	Desert School	ADMIN EQUIPMENT	500.00
7-100-2-3321-640-000-106	Desert View Elementary	P.ADMIN-DUES&FEES	500.00
7-100-2-3321-640-000-122	Northpark Elementary	P.ADMIN-DUES&FEES	600.00
7-100-2-3321-640-000-126	Overland Elementary	P.ADMIN-DUES&FEES	450.00
7-100-2-3321-640-000-146	Walnut Elementary	P.ADMIN-DUES&FEES	450.00
7-100-2-3321-640-000-156	Westridge Elementary	P.ADMIN-DUES&FEES	450.00
7-100-2-3321-640-000-176	Pilot Butte Elementary	P.ADMIN-DUES&FEES	900.00
7-100-2-3321-640-000-186	Stagecoach Elementary	P.ADMIN-DUES&FEES	450.00
7-100-2-3321-640-000-256	Rock Springs Junior High	P.ADMIN-DUES&FEES	250.00
7-100-2-3321-640-000-306	Black Butte High School	P.ADMIN-DUES&FEES	500.00
7-100-2-3321-640-000-316	Rock Springs High School	P.ADMIN-DUES&FEES	1,600.00
7-100-2-3321-640-000-516	Farson-Eden School	P.ADMIN-DUES&FEES	3,200.00
7-100-2-3321-640-000-616	Desert School	P.ADMIN-DUES&FEES	460.00
7-100-2-3331-112-971-040	Business Office	FISCAL SRV PROF NONCERT	250,426.00
7-100-2-3331-113-981-040	Business Office	FISCAL SRV REG NONCERT	304,242.00
7-100-2-3331-212-000-040	Business Office	FICA-FISCAL SRV P NONCERT	15,526.41
7-100-2-3331-212-999-040	Business Office	FICA-FISCAL SRV P NONCERT-OTHERS	3,631.18
7-100-2-3331-213-000-040	Business Office	FICA-FISCAL SRV NONCERT	18,863.16
7-100-2-3331-213-999-040	Business Office	FICA-FISCAL SRV NONCERT-OTHERS	4,411.73
7-100-2-3331-222-000-040	Business Office	RETIRE-FISCAL SRV P NONCT	32,405.13
7-100-2-3331-222-143-040	Business Office	RETIRE-FISCAL SRV P NONCT	939.10
7-100-2-3331-222-144-040	Business Office	RETIRE-FISCAL SRV P NONCT	3,130.33
7-100-2-3331-223-000-040	Business Office	RETIRE-FISCAL SRV NONCERT	39,368.58
7-100-2-3331-223-143-040	Business Office	RETIRE-FISCAL SRV NONCERT	1,100.87
7-100-2-3331-223-144-040	Business Office	RETIRE-FISCAL SRV NONCERT	3,669.62
7-100-2-3331-232-000-040	Business Office	FISCAL SRV-LIFE INS	56,520.26
7-100-2-3331-232-999-040	Business Office	FISCAL SRV-LIFE INS-OTHERS	419.76

7-100-2-3331-233-000-040	Business Office	HEALTH INS-FISCALSRV CERT	129,377.93
7-100-2-3331-233-999-040	Business Office	HEALTH INS-FISCALSRV CERT-OTHERS	676.92
7-100-2-3331-292-000-040	Business Office	P LEAVE-FISCAL SRV NONCER	1,151.97
7-100-2-3331-293-000-040	Business Office	FISCAL SRV-DISABILITY	1,350.41
7-100-2-3331-319-711-040	Business Office	FISAL SRV-OTHER PROF/TECH-COMPUTER SERVI	22,900.00
7-100-2-3331-319-920-040	Business Office	FISAL SRV-OTHER PROF/TECH	27,000.00
7-100-2-3331-323-000-040	Business Office	FISCAL SRV-REPAIR & MTN	500.00
7-100-2-3331-323-882-040	Business Office	FISCAL SRV-REPAIR & MTN-COPIER MAINT AGR	8,000.00
7-100-2-3331-325-000-040	Business Office	FISCAL SRV-RENTAL	7,500.00
7-100-2-3331-325-882-040	Business Office	FISCAL SRV-RENTAL-COPIER MAINT AGREEMENT	6,395.48
7-100-2-3331-332-971-040	Business Office	FISCAL SRV-TRAVEL	6,000.00
7-100-2-3331-340-000-040	Business Office	FISCAL SRV-COMMUNICATIONS	10,838.59
7-100-2-3331-350-000-040	Business Office	FISCAL SRV-ADVERTISING	728.00
7-100-2-3331-360-000-040	Business Office	FISCAL SRV-PRINTING & BIN	1,500.00
7-100-2-3331-410-000-040	Business Office	FISCAL SRV-SUPPLIES	16,644.96
7-100-2-3331-410-871-040	Business Office	FISCAL SRV-SUPPLIES-TEACHER/OFFICE BID	5,000.00
7-100-2-3331-411-000-040	Business Office	FISCAL SRV- SOFTWARE	1,500.00
7-100-2-3331-411-711-040	Business Office	FISCAL SRV- SOFTWARE LICENSES	26,945.00
7-100-2-3331-540-000-040	Business Office	FISCAL SRV-EQUIPMENT	500.00
7-100-2-3331-630-000-040	Business Office	FISCAL SRV-T/A/W INTEREST	600,000.00
7-100-2-3331-640-000-040	Business Office	FISCAL SRV-DUES AND FEES	5,235.00
7-100-2-3333-113-984-074	Print Shop	WAREHOUSE-REG SAL NONCERT-PRINT SHOP	30,279.00
7-100-2-3333-113-987-042	Receiving/Warehouse	WAREHOUSE-REG SAL NONCERT-WAREHOUSE	85,902.00
7-100-2-3333-213-000-042	Receiving/Warehouse	WAREHOUSE-FICA NONCERT	5,347.87
7-100-2-3333-213-000-074	Print Shop	WAREHOUSE-FICA NONCERT	1,877.30
7-100-2-3333-213-999-042	Receiving/Warehouse	WAREHOUSE-FICA NONCERT-OTHERS	1,250.70
7-100-2-3333-213-999-074	Print Shop	WAREHOUSE-FICA NONCERT-OTHERS	438.80
7-100-2-3333-223-000-042	Receiving/Warehouse	RETIRE- WHS O. NONCERT	11,161.90
7-100-2-3333-223-000-074	Print Shop	RETIRE- WHS O. NONCERT	3,917.80

7-100-2-3333-223-143-042	Receiving/Warehouse	RETIRE- WHS O. NONCERT	321.65
7-100-2-3333-223-143-074	Print Shop	RETIRE- WHS O. NONCERT	113.67
7-100-2-3333-223-144-042	Receiving/Warehouse	RETIRE- WHS O. NONCERT	1,072.15
7-100-2-3333-223-144-074	Print Shop	RETIRE- WHS O. NONCERT	378.24
7-100-2-3333-233-000-042	Receiving/Warehouse	HEALTH INS-WHS O. NONCERT	42,203.75
7-100-2-3333-233-999-042	Receiving/Warehouse	HEALTH INS-WHS O. NONCERT-OTHERS	237.60
7-100-2-3333-243-000-042	Receiving/Warehouse	W. COMP -WHS O. NONCERT	4,786.09
7-100-2-3333-243-000-074	Print Shop	W. COMP -WHS O. NONCERT	1,689.47
7-100-2-3333-293-000-042	Receiving/Warehouse	WAREHOUSE-DISABILITY/CLOT	394.00
7-100-2-3333-293-832-042	Receiving/Warehouse	WAREHOUSE-DISABILITY/CLOT	360.00
7-100-2-3333-323-000-042	Receiving/Warehouse	WAREHOUSE-REPAIR/MTN	500.00
7-100-2-3333-323-882-042	Receiving/Warehouse	WAREHOUSE-REPAIR/MTN-COPIER MAINT AGREEM	100.00
7-100-2-3333-325-882-042	Receiving/Warehouse	WAREHOUSE-RENTALS-COPIER MAINT AGREEMENT	1,118.91
7-100-2-3333-340-000-042	Receiving/Warehouse	WAREHOUSE-COMMUNICATIONS	1,500.00
7-100-2-3333-350-000-042	Receiving/Warehouse	WAREHOUSE-ADVERTISING	300.00
7-100-2-3333-360-000-042	Receiving/Warehouse	WAREHOUSE-PRINTING-BIND	150.00
7-100-2-3333-410-000-042	Receiving/Warehouse	WAREHOUSE-SUPPLIES	150.00
7-100-2-3333-410-106-042	Receiving/Warehouse	WAREHOUSE-SUPPLIES-GENERAL SECONDARY	50,730.65
7-100-2-3333-490-000-042	Receiving/Warehouse	WAREHOUSE-OTHER SUPPLIES	750.00
7-100-2-3333-550-000-042	Receiving/Warehouse	WAREHOUSE - VEHICLES	4,500.00
7-100-2-3334-113-984-074	Print Shop	PRINT SHOP REG NONCERT-PRINT SHOP	136,941.00
7-100-2-3334-213-000-074	Print Shop	FICA - PRINT SHOP	8,505.04
7-100-2-3334-213-999-074	Print Shop	FICA - PRINT SHOP-OTHERS	1,989.33
7-100-2-3334-223-000-074	Print Shop	RETIRE-PSHOP NONCERT	17,751.22
7-100-2-3334-223-143-074	Print Shop	RETIRE-PSHOP NONCERT	421.64
7-100-2-3334-223-144-074	Print Shop	RETIRE-PSHOP NONCERT	1,405.46
7-100-2-3334-233-000-074	Print Shop	HEALTH INS-PSHOP NONCERT	61,005.33
7-100-2-3334-233-999-074	Print Shop	HEALTH INS-PSHOP NONCERT-OTHERS	255.48
7-100-2-3334-243-000-074	Print Shop	W COMP-PSHOP NONCERT	6,273.93

7-100-2-3334-293-000-074	Print Shop	PRINT SHOP-DIS/CLOTHING	417.62
7-100-2-3334-293-832-074	Print Shop	PRINT SHOP-DIS/CLOTHING	240.00
7-100-2-3334-323-000-074	Print Shop	PRINT SHOP-REPAIR & MTN.	5,000.00
7-100-2-3334-323-882-074	Print Shop	PRINT SHOP-REPAIR & MTN.-COPIER MAINT AG	25,000.00
7-100-2-3334-340-000-074	Print Shop	PRINT SHOP-COMMUNICATIONS	5.00
7-100-2-3334-410-000-074	Print Shop	PRINT SHOP-SUPPLIES	12,000.00
7-100-2-3334-410-871-074	Print Shop	PRINT SHOP-SUPPLIES-TEACHER/OFFICE BID	2,000.00
7-100-2-3334-410-999-074	Print Shop	PRINT SHOP-SUPPLIES-OTHERS	200.00
7-100-2-3334-540-000-074	Print Shop	PRINT SHOP-EQUIPMENT	5,000.00
7-100-2-3351-113-981-025	Board of Trustees	BOARD REG NONCERT	23,617.90
7-100-2-3351-213-000-025	Board of Trustees	FICA-BOARD NONCERT	1,464.56
7-100-2-3351-213-999-025	Board of Trustees	FICA-BOARD NONCERT-OTHERS	342.76
7-100-2-3351-223-000-025	Board of Trustees	RETIRE-BOARD NONCERT	3,055.67
7-100-2-3351-223-143-025	Board of Trustees	RETIRE-BOARD NONCERT	88.80
7-100-2-3351-223-144-025	Board of Trustees	RETIRE-BOARD NONCERT	295.00
7-100-2-3351-233-000-025	Board of Trustees	HEALTH INS-BOARD NONCERT	5,875.05
7-100-2-3351-233-999-025	Board of Trustees	HEALTH INS-BOARD NONCERT-OTHERS	46.92
7-100-2-3351-293-000-025	Board of Trustees	BOARD-DISABILITY	96.25
7-100-2-3351-314-000-025	Board of Trustees	BOARD-MANAGEMENT SRV	215,000.00
7-100-2-3351-317-000-025	Board of Trustees	BOARD-BOARD SERVICES	2,000.00
7-100-2-3351-319-000-025	Board of Trustees	BOARD-OTHER PROF/TECH	20,000.00
7-100-2-3351-319-000-040	Business Office	BOARD-OTHER PROF/TECH	59,000.00
7-100-2-3351-332-000-025	Board of Trustees	BOARD-TRAVEL	4,500.00
7-100-2-3351-350-000-025	Board of Trustees	BOARD-ADVERTISING	16,000.00
7-100-2-3351-384-000-025	Board of Trustees	BOARD - E & O INSURANCE	1,000.00
7-100-2-3351-640-000-025	Board of Trustees	BOARD-DUES & FEES	28,000.00
7-100-2-3410-112-971-050	Plant Facilities	BLD OP PROF NONCERT	175,512.00
7-100-2-3410-113-981-050	Plant Facilities	PLANT SUP REG NONCERT	71,621.00
7-100-2-3410-212-000-050	Plant Facilities	FICA-PROF. NONCERT	10,881.75

7-100-2-3410-212-999-050	Plant Facilities	FICA-PROF. NONCERT-OTHERS	2,544.92
7-100-2-3410-213-000-050	Plant Facilities	FICA-PLANT SUP NONCERT	4,440.51
7-100-2-3410-213-999-050	Plant Facilities	FICA-PLANT SUP NONCERT-OTHERS	1,038.50
7-100-2-3410-222-000-050	Plant Facilities	RETIRE-BLD OP NONCERT	22,711.25
7-100-2-3410-222-143-050	Plant Facilities	RETIRE-BLD OP NONCERT	658.17
7-100-2-3410-222-144-050	Plant Facilities	RETIRE-BLD OP NONCERT	2,193.90
7-100-2-3410-223-000-050	Plant Facilities	RETIRE-PLANT SUP NONCERT	9,267.76
7-100-2-3410-223-143-050	Plant Facilities	RETIRE-PLANT SUP NONCERT	268.58
7-100-2-3410-223-144-050	Plant Facilities	RETIRE-PLANT SUP NONCERT	895.27
7-100-2-3410-232-000-050	Plant Facilities	GEN OPER-LIFE INSURANCE	81,865.62
7-100-2-3410-232-999-050	Plant Facilities	GEN OPER-LIFE INSURANCE-OTHERS	279.84
7-100-2-3410-233-000-050	Plant Facilities	HEALTH INS-P SUP NONCERT	24,578.59
7-100-2-3410-233-999-050	Plant Facilities	HEALTH INS-P SUP NONCERT-OTHERS	135.84
7-100-2-3410-242-000-050	Plant Facilities	SUPER OF PLANT-WORKCOMP	9,793.57
7-100-2-3410-292-000-050	Plant Facilities	BLD OP PROF NONCERT	807.35
7-100-2-3410-293-000-050	Plant Facilities	PLANT SUP - DISABILITY	221.27
7-100-2-3410-314-000-050	Plant Facilities	BLD OP MGMT SERVICES	3,400.00
7-100-2-3410-323-000-050	Plant Facilities	GEN OPER-REPAIR & MTN.	2,000.00
7-100-2-3410-332-971-050	Plant Facilities	SUPER OF PLANT - TRAVEL	3,500.00
7-100-2-3410-340-000-050	Plant Facilities	SUPER OF PLANT - COMMUNIC	3,300.00
7-100-2-3410-350-000-050	Plant Facilities	SUPER OF PLANT-ADVERTISIN	800.00
7-100-2-3410-360-000-050	Plant Facilities	SUPER OF PLANT-PRINT&BIND	600.00
7-100-2-3410-410-000-050	Plant Facilities	GEN OPER-SUPPLIES	2,000.00
7-100-2-3410-440-000-050	Plant Facilities	SUPER OF PLANT-PERIODICAL	1,600.00
7-100-2-3420-113-983-045	Maintenance	BLD OP REG NONCERT	406,523.00
7-100-2-3420-113-985-035	Transportation	BLD OP REG NONCERT	9,791.50
7-100-2-3420-113-985-039	CAB/Custodial Supervisor	BLD OP REG NONCERT	37,742.00
7-100-2-3420-113-985-045	Maintenance	BLD OP REG NONCERT	9,791.50
7-100-2-3420-113-985-105	Desert View Elementary	BLD OP REG NONCERT	66,603.00

7-100-2-3420-113-985-111	Lincoln Elementary	BLD OP REG NONCERT	60,436.00
7-100-2-3420-113-985-121	Northpark Elementary	BLD OP REG NONCERT	61,589.00
7-100-2-3420-113-985-125	Overland Elementary	BLD OP REG NONCERT	69,168.00
7-100-2-3420-113-985-145	Walnut Elementary	BLD OP REG NONCERT	65,362.00
7-100-2-3420-113-985-155	Westridge Elementary	BLD OP REG NONCERT	69,380.00
7-100-2-3420-113-985-171	Sage Elementary	BLD OP REG NONCERT	89,578.00
7-100-2-3420-113-985-175	Pilot Butte Elementary	BLD OP REG NONCERT	111,962.00
7-100-2-3420-113-985-181	Eastside Elementary	BLD OP REG NONCERT	127,406.00
7-100-2-3420-113-985-185	Stagecoach Elementary	BLD OP REG NONCERT	89,054.00
7-100-2-3420-113-985-255	Rock Springs Junior High	BLD OP REG NONCERT	288,996.00
7-100-2-3420-113-985-305	Black Butte High School	BLD OP REG NONCERT	33,881.00
7-100-2-3420-113-985-315	Rock Springs High School	BLD OP REG NONCERT	614,955.00
7-100-2-3420-113-985-415	Desert School	BLD OP REG NONCERT	110,786.00
7-100-2-3420-113-985-515	Farson-Eden School	BLD OP REG NONCERT	186,205.00
7-100-2-3420-113-985-800	Custodial	BLD OP REG NONCERT	95,404.00
7-100-2-3420-113-989-315	Rock Springs High School	BLD OP REG NONCERT-AUDITORIUM/CUSTODIAN	48,648.00
7-100-2-3420-123-000-045	Maintenance	BLD OP TEMP NONCERT	22,000.00
7-100-2-3420-123-000-800	Custodial	BLD OP TEMP NONCERT	20,000.00
7-100-2-3420-213-000-035	Transportation	FICA-BLD OP NONCERT	607.00
7-100-2-3420-213-000-039	CAB/Custodial Supervisor	FICA-BLD OP NONCERT	2,347.25
7-100-2-3420-213-000-045	Maintenance	FICA-BLD OP NONCERT	27,242.26
7-100-2-3420-213-000-105	Desert View Elementary	FICA-BLD OP NONCERT	4,136.55
7-100-2-3420-213-000-111	Lincoln Elementary	FICA-BLD OP NONCERT	3,754.54
7-100-2-3420-213-000-121	Northpark Elementary	FICA-BLD OP NONCERT	3,832.95
7-100-2-3420-213-000-125	Overland Elementary	FICA-BLD OP NONCERT	4,303.76
7-100-2-3420-213-000-145	Walnut Elementary	FICA-BLD OP NONCERT	4,067.38
7-100-2-3420-213-000-155	Westridge Elementary	FICA-BLD OP NONCERT	4,316.79
7-100-2-3420-213-000-171	Sage Elementary	FICA-BLD OP NONCERT	5,575.95
7-100-2-3420-213-000-175	Pilot Butte Elementary	FICA-BLD OP NONCERT	6,964.20

7-100-2-3420-213-000-181	Eastside Elementary	FICA-BLD OP NONCERT	7,929.01
7-100-2-3420-213-000-185	Stagecoach Elementary	FICA-BLD OP NONCERT	5,543.74
7-100-2-3420-213-000-255	Rock Springs Junior High	FICA-BLD OP NONCERT	17,992.37
7-100-2-3420-213-000-305	Black Butte High School	FICA-BLD OP NONCERT	2,107.58
7-100-2-3420-213-000-315	Rock Springs High School	FICA-BLD OP NONCERT	41,270.30
7-100-2-3420-213-000-415	Desert School	FICA-BLD OP NONCERT	6,890.86
7-100-2-3420-213-000-515	Farson-Eden School	FICA-BLD OP NONCERT	11,574.90
7-100-2-3420-213-000-800	Custodial	FICA-BLD OP NONCERT	7,155.05
7-100-2-3420-213-999-035	Transportation	FICA-BLD OP NONCERT-OTHERS	142.00
7-100-2-3420-213-999-039	CAB/Custodial Supervisor	FICA-BLD OP NONCERT-OTHERS	549.45
7-100-2-3420-213-999-045	Maintenance	FICA-BLD OP NONCERT-OTHERS	6,370.84
7-100-2-3420-213-999-105	Desert View Elementary	FICA-BLD OP NONCERT-OTHERS	967.75
7-100-2-3420-213-999-111	Lincoln Elementary	FICA-BLD OP NONCERT-OTHERS	878.34
7-100-2-3420-213-999-121	Northpark Elementary	FICA-BLD OP NONCERT-OTHERS	896.28
7-100-2-3420-213-999-125	Overland Elementary	FICA-BLD OP NONCERT-OTHERS	1,006.85
7-100-2-3420-213-999-145	Walnut Elementary	FICA-BLD OP NONCERT-OTHERS	951.47
7-100-2-3420-213-999-155	Westridge Elementary	FICA-BLD OP NONCERT-OTHERS	1,009.66
7-100-2-3420-213-999-171	Sage Elementary	FICA-BLD OP NONCERT	1,304.51
7-100-2-3420-213-999-175	Pilot Butte Elementary	FICA-BLD OP NONCERT-OTHERS	1,628.47
7-100-2-3420-213-999-181	Eastside Elementary	FICA-BLD OP NONCERT-OTHERS	1,854.77
7-100-2-3420-213-999-185	Stagecoach Elementary	FICA-BLD OP NONCERT-OTHERS	1,296.92
7-100-2-3420-213-999-255	Rock Springs Junior High	FICA-BLD OP NONCERT-OTHERS	4,207.84
7-100-2-3420-213-999-305	Black Butte High School	FICA-BLD OP NONCERT-OTHERS	492.68
7-100-2-3420-213-999-315	Rock Springs High School	FICA-BLD OP NONCERT-OTHERS	9,651.46
7-100-2-3420-213-999-415	Desert School	FICA-BLD OP NONCERT-OTHERS	1,611.19
7-100-2-3420-213-999-515	Farson-Eden School	FICA-BLD OP NONCERT-OTHERS	2,706.27
7-100-2-3420-213-999-800	Custodial	FICA-BLD OP NONCERT-OTHERS	1,673.36
7-100-2-3420-223-000-035	Transportation	RETIRE - BLD OP REG NONCERT	1,267.00
7-100-2-3420-223-000-039	CAB/Custodial Supervisor	RETIRE-BLD OP NONCERT	4,899.64

7-100-2-3420-223-000-045	Maintenance	RETIRE-BLD OP NONCERT	56,858.35
7-100-2-3420-223-000-105	Desert View Elementary	RETIRE-BLD OP NONCERT	8,633.56
7-100-2-3420-223-000-111	Lincoln Elementary	RETIRE-BLD OP NONCERT	7,835.61
7-100-2-3420-223-000-121	Northpark Elementary	RETIRE-BLD OP NONCERT	8,000.75
7-100-2-3420-223-000-125	Overland Elementary	RETIRE-BLD OP NONCERT	8,981.64
7-100-2-3420-223-000-145	Walnut Elementary	RETIRE-BLD OP NONCERT	8,489.39
7-100-2-3420-223-000-155	Westridge Elementary	RETIRE-BLD OP NONCERT	9,009.03
7-100-2-3420-223-000-171	Sage Elementary	RETIRE-BLD OP NONCERT	11,638.11
7-100-2-3420-223-000-175	Pilot Butte Elementary	RETIRE-BLD OP NONCERT	14,534.66
7-100-2-3420-223-000-181	Eastside Elementary	RETIRE-BLD OP NONCERT	16,548.26
7-100-2-3420-223-000-185	Stagecoach Elementary	RETIRE-BLD OP NONCERT	11,569.98
7-100-2-3420-223-000-255	Rock Springs Junior High	RETIRE-BLD OP NONCERT	37,551.28
7-100-2-3420-223-000-305	Black Butte High School	RETIRE-BLD OP NONCERT	4,399.46
7-100-2-3420-223-000-315	Rock Springs High School	RETIRE-BLD OP NONCERT	86,134.40
7-100-2-3420-223-000-415	Desert School	RETIRE-BLD OP NONCERT	14,382.13
7-100-2-3420-223-000-515	Farson-Eden School	RETIRE-BLD OP NONCERT	24,157.54
7-100-2-3420-223-000-800	Custodial	RETIRE-BLD OP NONCERT	14,933.27
7-100-2-3420-223-143-035	Transportation	RETIRE - BLD OP REG NONCERT	37.00
7-100-2-3420-223-143-039	CAB/Custodial Supervisor	RETIRE-BLD OP NONCERT	141.06
7-100-2-3420-223-143-045	Maintenance	RETIRE-BLD OP NONCERT	1,435.80
7-100-2-3420-223-143-105	Desert View Elementary	RETIRE-BLD OP NONCERT	246.14
7-100-2-3420-223-143-111	Lincoln Elementary	RETIRE-BLD OP NONCERT	227.28
7-100-2-3420-223-143-121	Northpark Elementary	RETIRE-BLD OP NONCERT	227.66
7-100-2-3420-223-143-125	Overland Elementary	RETIRE-BLD OP NONCERT	259.10
7-100-2-3420-223-143-145	Walnut Elementary	RETIRE-BLD OP NONCERT	241.41
7-100-2-3420-223-143-155	Westridge Elementary	RETIRE-BLD OP NONCERT	255.17
7-100-2-3420-223-143-171	Sage Elementary	RETIRE-BLD OP NONCERT	337.56
7-100-2-3420-223-143-175	Pilot Butte Elementary	RETIRE-BLD OP NONCERT	421.53
7-100-2-3420-223-143-181	Eastside Elementary	RETIRE-BLD OP NONCERT	479.60

7-100-2-3420-223-143-185	Stagecoach Elementary	RETIRE-BLD OP NONCERT	335.33
7-100-2-3420-223-143-255	Rock Springs Junior High	RETIRE-BLD OP NONCERT	1,088.15
7-100-2-3420-223-143-305	Black Butte High School	RETIRE-BLD OP NONCERT	121.73
7-100-2-3420-223-143-315	Rock Springs High School	RETIRE-BLD OP NONCERT	2,415.61
7-100-2-3420-223-143-415	Desert School	RETIRE-BLD OP NONCERT	357.21
7-100-2-3420-223-143-515	Farson-Eden School	RETIRE-BLD OP NONCERT	684.31
7-100-2-3420-223-143-800	Custodial	RETIRE-BLD OP NONCERT	357.77
7-100-2-3420-223-144-035	Transportation	RETIRE - BLD OP REG NONCERT	122.00
7-100-2-3420-223-144-039	CAB/Custodial Supervisor	RETIRE-BLD OP NONCERT	470.21
7-100-2-3420-223-144-045	Maintenance	RETIRE-BLD OP NONCERT	4,787.35
7-100-2-3420-223-144-105	Desert View Elementary	RETIRE-BLD OP NONCERT	820.47
7-100-2-3420-223-144-111	Lincoln Elementary	RETIRE-BLD OP NONCERT	757.26
7-100-2-3420-223-144-121	Northpark Elementary	RETIRE-BLD OP NONCERT	758.86
7-100-2-3420-223-144-125	Overland Elementary	RETIRE-BLD OP NONCERT	863.66
7-100-2-3420-223-144-145	Walnut Elementary	RETIRE-BLD OP NONCERT	804.71
7-100-2-3420-223-144-155	Westridge Elementary	RETIRE-BLD OP NONCERT	850.56
7-100-2-3420-223-144-171	Sage Elementary	RETIRE-BLD OP NONCERT	1,124.54
7-100-2-3420-223-144-175	Pilot Butte Elementary	RETIRE-BLD OP NONCERT	1,403.77
7-100-2-3420-223-144-181	Eastside Elementary	RETIRE-BLD OP NONCERT	1,598.32
7-100-2-3420-223-144-185	Stagecoach Elementary	RETIRE-BLD OP NONCERT	1,117.42
7-100-2-3420-223-144-255	Rock Springs Junior High	RETIRE-BLD OP NONCERT	3,627.84
7-100-2-3420-223-144-305	Black Butte High School	RETIRE-BLD OP NONCERT	405.76
7-100-2-3420-223-144-315	Rock Springs High School	RETIRE-BLD OP NONCERT	8,051.24
7-100-2-3420-223-144-415	Desert School	RETIRE-BLD OP NONCERT	1,190.70
7-100-2-3420-223-144-515	Farson-Eden School	RETIRE-BLD OP NONCERT	2,280.37
7-100-2-3420-223-144-800	Custodial	RETIRE-BLD OP NONCERT	1,192.56
7-100-2-3420-233-000-039	CAB/Custodial Supervisor	HEALTH INS-BLD OP NONCERT	24,578.59
7-100-2-3420-233-000-045	Maintenance	HEALTH INS-BLD OP NONCERT	173,972.32
7-100-2-3420-233-000-105	Desert View Elementary	HEALTH INS-BLD OP NONCERT	49,141.43

7-100-2-3420-233-000-111	Lincoln Elementary	HEALTH INS-BLD OP NONCERT	20,312.00
7-100-2-3420-233-000-121	Northpark Elementary	HEALTH INS-BLD OP NONCERT	39,633.50
7-100-2-3420-233-000-125	Overland Elementary	HEALTH INS-BLD OP NONCERT	54,051.90
7-100-2-3420-233-000-145	Walnut Elementary	HEALTH INS-BLD OP NONCERT	35,250.32
7-100-2-3420-233-000-155	Westridge Elementary	HEALTH INS-BLD OP NONCERT	51,425.98
7-100-2-3420-233-000-171	Sage Elementary	HEALTH INS-BLD OP NONCERT	51,425.98
7-100-2-3420-233-000-175	Pilot Butte Elementary	HEALTH INS-BLD OP NONCERT	69,051.14
7-100-2-3420-233-000-181	Eastside Elementary	HEALTH INS-BLD OP NONCERT	99,023.37
7-100-2-3420-233-000-185	Stagecoach Elementary	HEALTH INS-BLD OP NONCERT	35,840.63
7-100-2-3420-233-000-255	Rock Springs Junior High	HEALTH INS-BLD OP NONCERT	89,892.52
7-100-2-3420-233-000-305	Black Butte High School	HEALTH INS-BLD OP NONCERT	24,578.59
7-100-2-3420-233-000-315	Rock Springs High School	HEALTH INS-BLD OP NONCERT	278,322.09
7-100-2-3420-233-000-415	Desert School	HEALTH INS-BLD OP NONCERT	70,959.66
7-100-2-3420-233-000-515	Farson-Eden School	HEALTH INS-BLD OP NONCERT	47,298.03
7-100-2-3420-233-000-800	Custodial	HEALTH INS-BLD OP NONCERT	23,747.75
7-100-2-3420-233-999-039	CAB/Custodial Supervisor	HEALTH INS-BLD OP NONCERT-OTHERS	106.08
7-100-2-3420-233-999-045	Maintenance	HEALTH INS-BLD OP NONCERT-OTHERS	1,053.60
7-100-2-3420-233-999-105	Desert View Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	106.08
7-100-2-3420-233-999-111	Lincoln Elementary	LIFE INS-BLD OP NONCERT-OTHERS	122.82
7-100-2-3420-233-999-121	Northpark Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	174.00
7-100-2-3420-233-999-125	Overland Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	192.84
7-100-2-3420-233-999-145	Walnut Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	174.96
7-100-2-3420-233-999-155	Westridge Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	188.76
7-100-2-3420-233-999-171	Sage Elementary	HEALTH INS-BLD OP NONCERT	195.48
7-100-2-3420-233-999-175	Pilot Butte Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	305.52
7-100-2-3420-233-999-181	Eastside Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	373.74
7-100-2-3420-233-999-185	Stagecoach Elementary	HEALTH INS-BLD OP NONCERT-OTHERS	241.92
7-100-2-3420-233-999-255	Rock Springs Junior High	HEALTH INS-BLD OP NONCERT-OTHERS	427.80
7-100-2-3420-233-999-305	Black Butte High School	HEALTH INS-BLD OP NONCERT-OTHERS	92.52

7-100-2-3420-233-999-315	Rock Springs High School	HEALTH INS-BLD OP NONCERT-OTHERS	1,146.96
7-100-2-3420-233-999-415	Desert School	HEALTH INS-BLD OP NONCERT-OTHERS	283.51
7-100-2-3420-233-999-515	Farson-Eden School	HEALTH INS-BLD OP NONCERT-OTHERS	204.00
7-100-2-3420-233-999-800	Custodial	HEALTH INS-BLD OP NONCERT-OTHERS	139.92
7-100-2-3420-243-000-035	Transportation	W COMP-BLD OP NONCERT	546.00
7-100-2-3420-243-000-039	CAB/Custodial Supervisor	W COMP-BLD OP NONCERT	2,099.03
7-100-2-3420-243-000-045	Maintenance	W COMP-BLD OP NONCERT	22,597.27
7-100-2-3420-243-000-105	Desert View Elementary	W COMP-BLD OP NONCERT	3,662.60
7-100-2-3420-243-000-111	Lincoln Elementary	W COMP-BLD OP NONCERT	3,322.39
7-100-2-3420-243-000-121	Northpark Elementary	W COMP-BLD OP NONCERT	3,387.57
7-100-2-3420-243-000-125	Overland Elementary	W COMP-BLD OP NONCERT	3,855.40
7-100-2-3420-243-000-145	Walnut Elementary	W COMP-BLD OP NONCERT	3,592.24
7-100-2-3420-243-000-155	Westridge Elementary	W COMP-BLD OP NONCERT	3,796.91
7-100-2-3420-243-000-171	Sage Elementary	W COMP-BLD OP NONCERT	4,993.16
7-100-2-3420-243-000-175	Pilot Butte Elementary	W COMP-BLD OP NONCERT	6,212.89
7-100-2-3420-243-000-181	Eastside Elementary	W COMP-BLD OP NONCERT	6,987.63
7-100-2-3420-243-000-185	Stagecoach Elementary	W COMP-BLD OP NONCERT	4,840.88
7-100-2-3420-243-000-255	Rock Springs Junior High	W COMP-BLD OP NONCERT	15,833.88
7-100-2-3420-243-000-305	Black Butte High School	W COMP-BLD OP NONCERT	1,811.33
7-100-2-3420-243-000-315	Rock Springs High School	W COMP-BLD OP NONCERT	34,903.36
7-100-2-3420-243-000-415	Desert School	W COMP-BLD OP NONCERT	5,315.29
7-100-2-3420-243-000-515	Farson-Eden School	W COMP-BLD OP NONCERT	9,097.41
7-100-2-3420-243-000-800	Custodial	W COMP-BLD OP NONCERT	6,439.54
7-100-2-3420-293-000-039	CAB/Custodial Supervisor	DIS/CLOTH ALLOW - BLDG OP	173.04
7-100-2-3420-293-000-045	Maintenance	DIS/CLOTH ALLOW - BLDG OP	1,716.53
7-100-2-3420-293-000-105	Desert View Elementary	DIS/CLOTH ALLOW - BLDG OP	301.94
7-100-2-3420-293-000-111	Lincoln Elementary	DIS/CLOTH ALLOW - BLDG OP	132.35
7-100-2-3420-293-000-121	Northpark Elementary	DIS/CLOTH ALLOW - BLDG OP	279.26
7-100-2-3420-293-000-125	Overland Elementary	DIS/CLOTH ALLOW - BLDG OP	317.82

7-100-2-3420-293-000-145	Walnut Elementary	DIS/CLOTH ALLOW - BLDG OP	142.09
7-100-2-3420-293-000-155	Westridge Elementary	DIS/CLOTH ALLOW - BLDG OP	313.00
7-100-2-3420-293-000-171	Sage Elementary	DIS/CLOTH ALLOW - BLDG OP	322.64
7-100-2-3420-293-000-175	Pilot Butte Elementary	DIS/CLOTH ALLOW - BLDG OP	512.17
7-100-2-3420-293-000-181	Eastside Elementary	DIS/CLOTH ALLOW - BLDG OP	420.08
7-100-2-3420-293-000-185	Stagecoach Elementary	DIS/CLOTH ALLOW - BLDG OP	399.07
7-100-2-3420-293-000-255	Rock Springs Junior High	DIS/CLOTH ALLOW - BLDG OP	787.73
7-100-2-3420-293-000-305	Black Butte High School	DIS/CLOTH ALLOW - BLDG OP	149.32
7-100-2-3420-293-000-315	Rock Springs High School	DIS/CLOTH ALLOW - BLDG OP	1,826.68
7-100-2-3420-293-000-415	Desert School	DIS/CLOTH ALLOW - BLDG OP	438.17
7-100-2-3420-293-000-515	Farson-Eden School	DIS/CLOTH ALLOW - BLDG OP	329.11
7-100-2-3420-293-000-800	Custodial	DIS/CLOTH ALLOW - BLDG OP	354.10
7-100-2-3420-293-832-039	CAB/Custodial Supervisor	DIS/CLOTH ALLOW - BLDG OP	120.00
7-100-2-3420-293-832-045	Maintenance	DIS/CLOTH ALLOW - BLDG OP	1,080.00
7-100-2-3420-293-832-105	Desert View Elementary	DIS/CLOTH ALLOW - BLDG OP	120.00
7-100-2-3420-293-832-111	Lincoln Elementary	DIS/CLOTH ALLOW - BLDG OP	120.00
7-100-2-3420-293-832-121	Northpark Elementary	DIS/CLOTH ALLOW - BLDG OP	240.00
7-100-2-3420-293-832-125	Overland Elementary	DIS/CLOTH ALLOW - BLDG OP	240.00
7-100-2-3420-293-832-145	Walnut Elementary	DIS/CLOTH ALLOW - BLDG OP	240.00
7-100-2-3420-293-832-155	Westridge Elementary	DIS/CLOTH ALLOW - BLDG OP	240.00
7-100-2-3420-293-832-171	Sage Elementary	DIS/CLOTH ALLOW - BLDG OP	360.00
7-100-2-3420-293-832-175	Pilot Butte Elementary	DIS/CLOTH ALLOW - BLDG OP	360.00
7-100-2-3420-293-832-181	Eastside Elementary	DIS/CLOTH ALLOW - BLDG OP	480.00
7-100-2-3420-293-832-185	Stagecoach Elementary	DIS/CLOTH ALLOW - BLDG OP	360.00
7-100-2-3420-293-832-255	Rock Springs Junior High	DIS/CLOTH ALLOW - BLDG OP	1,200.00
7-100-2-3420-293-832-305	Black Butte High School	DIS/CLOTH ALLOW - BLDG OP	120.00
7-100-2-3420-293-832-315	Rock Springs High School	DIS/CLOTH ALLOW - BLDG OP	2,040.00
7-100-2-3420-293-832-415	Desert School	DIS/CLOTH ALLOW - BLDG OP	360.00
7-100-2-3420-293-832-515	Farson-Eden School	DIS/CLOTH ALLOW - BLDG OP	480.00

7-100-2-3420-319-000-045	Maintenance	BLDG - TRAINING	4,000.00
7-100-2-3420-319-000-800	Custodial	BLD OP PUR PROF/TECH	4,300.00
7-100-2-3420-323-000-039	CAB/Custodial Supervisor	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-045	Maintenance	BLDG OPER-REPAIR & MAINT	21,137.18
7-100-2-3420-323-000-105	Desert View Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-111	Lincoln Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-121	Northpark Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-125	Overland Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-145	Walnut Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-155	Westridge Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-171	Sage Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-175	Pilot Butte Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-181	Eastside Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-185	Stagecoach Elementary	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-255	Rock Springs Junior High	BLDG OPER-REPAIR & MAINT	500.00
7-100-2-3420-323-000-305	Black Butte High School	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-315	Rock Springs High School	BLDG OPER-REPAIR & MAINT	2,000.00
7-100-2-3420-323-000-415	Desert School	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-000-515	Farson-Eden School	BLDG OPER-REPAIR & MAINT	100.00
7-100-2-3420-323-761-415	Desert School	BLDG OPER-REPAIR & MAINT-FIRE ALARM SYST	1,000.00
7-100-2-3420-323-761-515	Farson-Eden School	BLDG OPER-REPAIR & MAINT-FIRE ALARM SYST	2,000.00
7-100-2-3420-323-765-800	Custodial	BLDG OPER-REPAIR & MAINT	9,100.00
7-100-2-3420-325-000-045	Maintenance	BLDG OPER-RENTALS	10,783.66
7-100-2-3420-325-000-515	Farson-Eden School	BLDG OPER-RENTALS	9,835.00
7-100-2-3420-329-787-415	Desert School	BLDG OPER - OTHER PROP SV-PROPERTY TAXES	9,350.00
7-100-2-3420-329-787-515	Farson-Eden School	BLDG OPER - OTHER PROP SV-PROPERTY TAXES	8,000.00
7-100-2-3420-332-000-045	Maintenance	BLDG OPER-TRAVEL	4,700.00
7-100-2-3420-332-000-255	Rock Springs Junior High	BLDG OPER-TRAVEL	2,000.00
7-100-2-3420-332-000-315	Rock Springs High School	BLDG OPER-TRAVEL	2,000.00

7-100-2-3420-332-000-800	Custodial	BLDG OPER-TRAVEL	3,013.22
7-100-2-3420-340-000-039	CAB/Custodial Supervisor	BLDG OPER-COMMUNICATIONS	278.23
7-100-2-3420-340-000-045	Maintenance	BLDG OPER-COMMUNICATIONS	6,100.00
7-100-2-3420-340-000-171	Sage Elementary	BLDG OPER-COMMUNICATIONS	300.00
7-100-2-3420-340-000-175	Pilot Butte Elementary	BLDG OPER-COMMUNICATION-CELL PHONES	300.00
7-100-2-3420-340-000-181	Eastside Elementary	BLDG OPER-COMMUNICATION-CELL PHONES	300.00
7-100-2-3420-340-000-255	Rock Springs Junior High	OPERATING BUILDING SERVICES - COMMUNICAT	600.00
7-100-2-3420-340-000-315	Rock Springs High School	OPERATING BUILDING SERVICES-COMMUNICATIO	300.00
7-100-2-3420-340-000-515	Farson-Eden School	BLDG OPER-COMMUNICATIONS-CELL PHONES	600.00
7-100-2-3420-340-000-800	Custodial	BLDG OPER-COMMUNICATIONS	100.00
7-100-2-3420-340-881-039	CAB/Custodial Supervisor	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	14,191.78
7-100-2-3420-340-881-042	Receiving/Warehouse	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	1,133.56
7-100-2-3420-340-881-045	Maintenance	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	4,379.29
7-100-2-3420-340-881-105	Desert View Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	3,762.84
7-100-2-3420-340-881-111	Lincoln Elementary	BLDG OPER-COMMUNICATIONS-PHONE LINES-TEL	2,012.84
7-100-2-3420-340-881-121	Northpark Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	2,612.84
7-100-2-3420-340-881-125	Overland Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	4,008.56
7-100-2-3420-340-881-145	Walnut Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	2,608.56
7-100-2-3420-340-881-155	Westridge Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	3,962.84
7-100-2-3420-340-881-171	Sage Elementary	BLDG OPER-COMMUNICATIONS-PHONE LINES-TEL	3,788.56
7-100-2-3420-340-881-175	Pilot Butte Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	4,421.41
7-100-2-3420-340-881-181	Eastside Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	3,262.84
7-100-2-3420-340-881-185	Stagecoach Elementary	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	4,812.84
7-100-2-3420-340-881-255	Rock Springs Junior High	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	5,021.41
7-100-2-3420-340-881-305	Black Butte High School	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	2,217.14
7-100-2-3420-340-881-307	Black Butte High School	BLDG OPER-COMMUNICATIONS TELEPHONE	4,000.00
7-100-2-3420-340-881-315	Rock Springs High School	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	7,575.69
7-100-2-3420-340-881-415	Desert School	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	4,600.00
7-100-2-3420-340-881-515	Farson-Eden School	BLDG OPER-COMMUNICATIONS-TELEPHONE LINE	4,700.00

7-100-2-3420-350-000-800	Custodial	BLDG OPER-ADVERTISING	300.00
7-100-2-3420-360-000-045	Maintenance	BLDG OPER-PRINTING & BIND	600.00
7-100-2-3420-360-000-800	Custodial	BLDG OPER-PRINTING & BIND	13,000.00
7-100-2-3420-383-788-039	CAB/Custodial Supervisor	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	13,675.00
7-100-2-3420-383-788-040	Business Office	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	3,200.00
7-100-2-3420-383-788-045	Maintenance	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	13,759.00
7-100-2-3420-383-788-105	Desert View Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	19,580.00
7-100-2-3420-383-788-111	Lincoln Elementary	BLDG OPER-PROP/LIAB INS-PROPERTY LIABIL	17,900.00
7-100-2-3420-383-788-121	Northpark Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	19,850.00
7-100-2-3420-383-788-125	Overland Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	18,745.00
7-100-2-3420-383-788-145	Walnut Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	14,330.00
7-100-2-3420-383-788-151	Washington Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	12,410.00
7-100-2-3420-383-788-155	Westridge Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	19,845.00
7-100-2-3420-383-788-171	Sage Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	25,640.00
7-100-2-3420-383-788-175	Pilot Butte Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	29,300.00
7-100-2-3420-383-788-181	Eastside Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	29,770.00
7-100-2-3420-383-788-185	Stagecoach Elementary	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	29,300.00
7-100-2-3420-383-788-255	Rock Springs Junior High	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	63,125.00
7-100-2-3420-383-788-305	Black Butte High School	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	9,260.00
7-100-2-3420-383-788-307	Black Butte High School	BLDG OPER-PROP/LIAB INS-PROPERTY LIABIL	9,260.00
7-100-2-3420-383-788-315	Rock Springs High School	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	126,000.00
7-100-2-3420-383-788-415	Desert School	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	21,210.00
7-100-2-3420-383-788-515	Farson-Eden School	BLDG OPER -PROP/LIAB INS-PROPERTY LIABIL	26,040.00
7-100-2-3420-410-000-039	CAB/Custodial Supervisor	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-045	Maintenance	BLDG OPER-SUPPLIES	79,057.53
7-100-2-3420-410-000-105	Desert View Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-111	Lincoln Elementary	BLDG. OPER - SUPPLIES	100.00
7-100-2-3420-410-000-121	Northpark Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-125	Overland Elementary	BLDG OPER-SUPPLIES	100.00

7-100-2-3420-410-000-145	Walnut Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-155	Westridge Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-171	Sage Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-175	Pilot Butte Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-181	Eastside Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-185	Stagecoach Elementary	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-255	Rock Springs Junior High	BLDG OPER-SUPPLIES	2,000.00
7-100-2-3420-410-000-305	Black Butte High School	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-306	Black Butte High School	BLDG OPER-SUPPLIES	1,000.00
7-100-2-3420-410-000-315	Rock Springs High School	BLDG OPER-SUPPLIES	5,000.00
7-100-2-3420-410-000-415	Desert School	BLDG OPER-SUPPLIES	100.00
7-100-2-3420-410-000-515	Farson-Eden School	BLDG OPER-SUPPLIES	1,500.00
7-100-2-3420-410-000-516	Farson-Eden School	OPERATING BUILDING SUPPLIES	1,500.00
7-100-2-3420-410-000-800	Custodial	BLDG OPER-SUPPLIES	148.23
7-100-2-3420-410-204-045	Maintenance	BLDG OPER-SUPPLIES-VANDALISM-VANDALISM -	5,404.21
7-100-2-3420-410-204-800	Custodial	BLDG OPER-SUPPLIES-VANDALISM - DISTRICTW	15,000.00
7-100-2-3420-410-760-039	CAB/Custodial Supervisor	BLDG OPER-SUPPLIES-MAINTENANCE	1,771.88
7-100-2-3420-410-760-045	Maintenance	BLDG OPER-SUPPLIES-MAINTENANCE	30,740.88
7-100-2-3420-410-760-105	Desert View Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	1,526.77
7-100-2-3420-410-760-111	Lincoln Elementary	BLDG OPER - MAINTENANCE SUPPLIES-MAINTEN	538.00
7-100-2-3420-410-760-121	Northpark Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	2,271.78
7-100-2-3420-410-760-125	Overland Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	1,384.46
7-100-2-3420-410-760-145	Walnut Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	1,374.25
7-100-2-3420-410-760-151	Washington Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	475.00
7-100-2-3420-410-760-155	Westridge Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	1,547.24
7-100-2-3420-410-760-171	Sage Elementary	Bldg.Oper.-Supplies-MAINTENANCE	16,629.58
7-100-2-3420-410-760-175	Pilot Butte Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	18,770.13
7-100-2-3420-410-760-181	Eastside Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	18,058.08
7-100-2-3420-410-760-185	Stagecoach Elementary	BLDG OPER-SUPPLIES-MAINTENANCE	709.24

7-100-2-3420-410-760-255	Rock Springs Junior High	BLDG OPER-SUPPLIES-MAINTENANCE	20,581.10
7-100-2-3420-410-760-305	Black Butte High School	BLDG OPER-SUPPLIES-MAINTENANCE	526.43
7-100-2-3420-410-760-315	Rock Springs High School	BLDG OPER-SUPPLIES-MAINTENANCE	8,099.94
7-100-2-3420-410-760-415	Desert School	BLDG OPER-SUPPLIES-MAINTENANCE	990.99
7-100-2-3420-410-760-515	Farson-Eden School	BLDG OPER-SUPPLIES-MAINTENANCE	2,260.21
7-100-2-3420-410-870-039	CAB/Custodial Supervisor	BLDG OPER-SUPPLIES	5,410.00
7-100-2-3420-410-870-105	Desert View Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-111	Lincoln Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-121	Northpark Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-125	Overland Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-145	Walnut Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-155	Westridge Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-171	Sage Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-175	Pilot Butte Elementary	BLDG OPER-SUPPLIES	11,000.00
7-100-2-3420-410-870-181	Eastside Elementary	BLDG OPER-SUPPLIES	11,000.00
7-100-2-3420-410-870-185	Stagecoach Elementary	BLDG OPER-SUPPLIES	7,000.00
7-100-2-3420-410-870-255	Rock Springs Junior High	BLDG OPER-SUPPLIES	20,000.00
7-100-2-3420-410-870-305	Black Butte High School	BLDG OPER-SUPPLIES	3,000.00
7-100-2-3420-410-870-315	Rock Springs High School	BLDG OPER-SUPPLIES	30,000.00
7-100-2-3420-410-870-415	Desert School	BLDG OPER-SUPPLIES	4,500.00
7-100-2-3420-410-870-515	Farson-Eden School	BLDG OPER-SUPPLIES	9,000.00
7-100-2-3420-451-781-039	CAB/Custodial Supervisor	NATURAL GAS - UTILITY-HEATING UTILITIES	13,808.00
7-100-2-3420-451-781-045	Maintenance	NATURAL GAS - UTILITY-HEATING UTILITIES	23,986.00
7-100-2-3420-451-781-105	Desert View Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	18,510.00
7-100-2-3420-451-781-111	Lincoln Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	20,549.00
7-100-2-3420-451-781-121	Northpark Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	15,146.00
7-100-2-3420-451-781-125	Overland Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	16,917.00
7-100-2-3420-451-781-145	Walnut Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	15,708.00
7-100-2-3420-451-781-155	Westridge Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	13,231.00

7-100-2-3420-451-781-171	Sage Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	15,934.00
7-100-2-3420-451-781-175	Pilot Butte Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	26,037.00
7-100-2-3420-451-781-181	Eastside Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	26,794.00
7-100-2-3420-451-781-185	Stagecoach Elementary	NATURAL GAS - UTILITY-HEATING UTILITIES	25,076.00
7-100-2-3420-451-781-255	Rock Springs Junior High	NATURAL GAS - UTILITY-HEATING UTILITIES	71,765.00
7-100-2-3420-451-781-305	Black Butte High School	NATURAL GAS - UTILITY-HEATING UTILITIES	7,907.00
7-100-2-3420-451-781-307	Black Butte High School	NATURAL GAS - UTILITY-HEATING UTILITIES	6,105.00
7-100-2-3420-451-781-315	Rock Springs High School	NATURAL GAS - UTILITY-HEATING UTILITIES	167,362.00
7-100-2-3420-451-781-415	Desert School	NATURAL GAS - UTILITY-HEATING UTILITIES	52,017.00
7-100-2-3420-452-782-039	CAB/Custodial Supervisor	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	46,994.00
7-100-2-3420-452-782-045	Maintenance	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	23,425.00
7-100-2-3420-452-782-105	Desert View Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	49,139.00
7-100-2-3420-452-782-111	Lincoln Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	23,776.00
7-100-2-3420-452-782-121	Northpark Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	36,436.00
7-100-2-3420-452-782-125	Overland Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	40,962.00
7-100-2-3420-452-782-145	Walnut Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	33,710.00
7-100-2-3420-452-782-155	Westridge Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	49,349.00
7-100-2-3420-452-782-171	Sage Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	64,742.00
7-100-2-3420-452-782-175	Pilot Butte Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	69,259.00
7-100-2-3420-452-782-181	Eastside Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	70,291.00
7-100-2-3420-452-782-185	Stagecoach Elementary	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	53,726.00
7-100-2-3420-452-782-255	Rock Springs Junior High	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	142,120.00
7-100-2-3420-452-782-305	Black Butte High School	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	4,246.00
7-100-2-3420-452-782-307	Black Butte High School	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	19,230.00
7-100-2-3420-452-782-315	Rock Springs High School	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	245,697.00
7-100-2-3420-452-782-415	Desert School	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	44,342.00
7-100-2-3420-452-782-515	Farson-Eden School	ELECTRIC - UTILITY-ELECTRICAL UTILITIES	82,642.00
7-100-2-3420-454-781-315	Rock Springs High School	GASOLINE-UTILITY BLDG OP-HEATING UTILITI	5,000.00
7-100-2-3420-456-781-515	Farson-Eden School	PROPANE-UTILITY BLDG OP-HEATING UTILITIE	98,147.00

7-100-2-3420-457-783-039	CAB/Custodial Supervisor	WATER-UTILITY BLDG OP-WATER UTILITIES	2,247.00
7-100-2-3420-457-783-045	Maintenance	WATER-UTILITY BLDG OP-WATER UTILITIES	2,405.00
7-100-2-3420-457-783-105	Desert View Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	20,277.00
7-100-2-3420-457-783-111	Lincoln Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	9,356.00
7-100-2-3420-457-783-121	Northpark Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	12,366.00
7-100-2-3420-457-783-125	Overland Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	8,206.00
7-100-2-3420-457-783-145	Walnut Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	19,528.00
7-100-2-3420-457-783-155	Westridge Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	17,705.00
7-100-2-3420-457-783-171	Sage Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	13,708.00
7-100-2-3420-457-783-175	Pilot Butte Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	16,374.00
7-100-2-3420-457-783-185	Stagecoach Elementary	WATER-UTILITY BLDG OP-WATER UTILITIES	23,154.00
7-100-2-3420-457-783-215	East Junior High School	WATER-UTILITY BLDG OP-WATER UTILITIES	10,274.00
7-100-2-3420-457-783-255	Rock Springs Junior High	WATER-UTILITY BLDG OP-WATER UTILITIES	11,218.00
7-100-2-3420-457-783-305	Black Butte High School	WATER-UTILITY BLDG OP-WATER UTILITIES	2,118.00
7-100-2-3420-457-783-307	Black Butte High School	WATER-UTILITY BLDG OP-WATER UTILITIES	774.00
7-100-2-3420-457-783-315	Rock Springs High School	WATER-UTILITY BLDG OP-WATER UTILITIES	35,474.00
7-100-2-3420-457-783-415	Desert School	WATER-UTILITY BLDG OP-WATER UTILITIES	18,744.00
7-100-2-3420-457-786-039	CAB/Custodial Supervisor	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	1,485.00
7-100-2-3420-457-786-105	Desert View Elementary	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	1,117.00
7-100-2-3420-457-786-121	Northpark Elementary	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	3,219.00
7-100-2-3420-457-786-125	Overland Elementary	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	1,071.00
7-100-2-3420-457-786-145	Walnut Elementary	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	1,071.00
7-100-2-3420-457-786-155	Westridge Elementary	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	2,119.00
7-100-2-3420-457-786-255	Rock Springs Junior High	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	2,013.00
7-100-2-3420-457-786-315	Rock Springs High School	WATER-UTILITY BLDG OP-SOFT WATER SERVICE	2,329.00
7-100-2-3420-458-785-039	CAB/Custodial Supervisor	SEWER-UTILITY BLDG OP-SEWER UTILITIES	1,075.00
7-100-2-3420-458-785-045	Maintenance	SEWER-UTILITY BLDG OP-SEWER UTILITIES	751.00
7-100-2-3420-458-785-105	Desert View Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	1,471.00
7-100-2-3420-458-785-111	Lincoln Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	2,380.00

7-100-2-3420-458-785-121	Northpark Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	4,155.00
7-100-2-3420-458-785-125	Overland Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	3,827.00
7-100-2-3420-458-785-145	Walnut Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	2,540.00
7-100-2-3420-458-785-155	Westridge Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	3,911.00
7-100-2-3420-458-785-171	Sage Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	2,440.00
7-100-2-3420-458-785-175	Pilot Butte Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	1,784.00
7-100-2-3420-458-785-181	Eastside Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	2,428.00
7-100-2-3420-458-785-185	Stagecoach Elementary	SEWER-UTILITY BLDG OP-SEWER UTILITIES	1,613.00
7-100-2-3420-458-785-255	Rock Springs Junior High	SEWER-UTILITY BLDG OP-SEWER UTILITIES	9,576.00
7-100-2-3420-458-785-305	Black Butte High School	SEWER-UTILITY BLDG OP-SEWER UTILITIES	1,983.00
7-100-2-3420-458-785-307	Black Butte High School	SEWER-UTILITY BLDG OP-SEWER UTILITIES	168.00
7-100-2-3420-458-785-315	Rock Springs High School	SEWER-UTILITY BLDG OP-SEWER UTILITIES	37,102.00
7-100-2-3420-458-785-415	Desert School	SEWER-UTILITY BLDG OP-SEWER UTILITIES	2,248.00
7-100-2-3420-459-784-039	CAB/Custodial Supervisor	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	4,300.00
7-100-2-3420-459-784-045	Maintenance	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	2,446.00
7-100-2-3420-459-784-105	Desert View Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	2,900.00
7-100-2-3420-459-784-111	Lincoln Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	1,400.00
7-100-2-3420-459-784-121	Northpark Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	2,900.00
7-100-2-3420-459-784-125	Overland Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	1,550.00
7-100-2-3420-459-784-145	Walnut Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	1,550.00
7-100-2-3420-459-784-155	Westridge Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	3,800.00
7-100-2-3420-459-784-171	Sage Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	10,600.00
7-100-2-3420-459-784-175	Pilot Butte Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	10,600.00
7-100-2-3420-459-784-181	Eastside Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	10,564.00
7-100-2-3420-459-784-185	Stagecoach Elementary	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	8,800.00
7-100-2-3420-459-784-255	Rock Springs Junior High	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	9,632.00
7-100-2-3420-459-784-305	Black Butte High School	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	521.00
7-100-2-3420-459-784-307	Black Butte High School	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	1,550.00
7-100-2-3420-459-784-315	Rock Springs High School	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	10,360.00

7-100-2-3420-459-784-515	Farson-Eden School	GARBAGE SERV-UTIL BLDG OP-GARBAGE UTILIT	5,724.00
7-100-2-3420-490-000-315	Rock Springs High School	BLDG OPER-OTHER SUPPLIES	20,988.62
7-100-2-3420-492-000-045	Maintenance	BLDG OPER - PAINT & SUPPL	16,827.35
7-100-2-3420-540-000-045	Maintenance	BLDG OPER-EQUIPMENT	107.29
7-100-2-3420-540-000-515	Farson-Eden School	BLDG OPER-EQUIPMENT	1,500.00
7-100-2-3420-540-000-800	Custodial	BLDG OPER-EQUIPMENT	89.25
7-100-2-3430-113-983-045	Maintenance	GROUNDS-REG O. NONCERT	86,188.00
7-100-2-3430-123-000-045	Maintenance	GROUNDS-TEMP O. NONCERT	22,000.00
7-100-2-3430-213-000-045	Maintenance	FICA-GROUNDS O. NONCERT	6,707.65
7-100-2-3430-213-999-045	Maintenance	FICA-GROUNDS O. NONCERT-OTHERS	1,568.73
7-100-2-3430-223-000-045	Maintenance	RETIRE-GROUNDS NONCERT	11,152.73
7-100-2-3430-223-143-045	Maintenance	RETIRE-GROUNDS NONCERT	323.21
7-100-2-3430-223-144-045	Maintenance	RETIRE-GROUNDS NONCERT	1,077.36
7-100-2-3430-233-000-045	Maintenance	HEALTH INS-GROUND NONCERT	25,712.99
7-100-2-3430-233-999-045	Maintenance	HEALTH INS-GROUND NONCERT-OTHERS	103.32
7-100-2-3430-243-000-045	Maintenance	GROUNDS-WORK COMP-O NON-	6,037.29
7-100-2-3430-293-000-045	Maintenance	GROUNDS - DISABILITY INSURANCE	396.46
7-100-2-3430-410-000-045	Maintenance	GROUNDS-SUPPLIES	21,840.89
7-100-2-3430-540-000-045	Maintenance	GROUNDS-EQUIPMENT	255.92
7-100-2-3450-410-000-035	Transportation	MAINT VEHICLE-SUPPLIES	9,500.00
7-100-2-3450-410-000-045	Maintenance	MAINT VEHICLE-SUPPLIES	107.19
7-100-2-3450-410-100-800	Custodial	BLDG OPER- SUPPLIES	100.00
7-100-2-3460-323-000-035	Transportation	SEC.SERV.-REPAIR/MTN.	605.00
7-100-2-3460-323-000-039	CAB/Custodial Supervisor	SECURITY SERVICES - REPAIRS & MAINTENANC	1,300.00
7-100-2-3460-323-000-040	Business Office	SEC.SERV.-REPAIR/MTN.	850.00
7-100-2-3460-323-000-042	Receiving/Warehouse	SEC.SERV.-REPAIR/MTN.	450.00
7-100-2-3460-323-000-045	Maintenance	SECURITY SERVICES - REPAIRS & MAINTENANC	605.00
7-100-2-3460-323-000-073	Technology	SEC.SERV.-REPAIR/MTN.	113,100.00
7-100-2-3460-323-000-105	Desert View Elementary	SEC.SERV.-REPAIR/MTN.	880.00

7-100-2-3460-323-000-111	Lincoln Elementary	SEC.SERV.-REPAIR/MTN.	275.00
7-100-2-3460-323-000-121	Northpark Elementary	SEC.SERV.-REPAIR/MTN.	880.00
7-100-2-3460-323-000-125	Overland Elementary	SEC.SERV.-REPAIR/MTN.	880.00
7-100-2-3460-323-000-145	Walnut Elementary	SEC.SERV.-REPAIR/MTN.	880.00
7-100-2-3460-323-000-155	Westridge Elementary	SEC.SERV.-REPAIR/MTN.	880.00
7-100-2-3460-323-000-171	Sage Elementary	SEC.SERV.-REPAIR/MTN.	950.00
7-100-2-3460-323-000-175	Pilot Butte Elementary	SEC.SERV.-REPAIR/MTN.	900.00
7-100-2-3460-323-000-181	Eastside Elementary	SEC.SERV.-REPAIR/MTN.	1,210.00
7-100-2-3460-323-000-185	Stagecoach Elementary	SEC.SERV.-REPAIR/MTN.	900.00
7-100-2-3460-323-000-255	Rock Springs Junior High	SEC.SERV.-REPAIR/MTN.	975.00
7-100-2-3460-323-000-305	Black Butte High School	SEC.SERV.-REPAIR/MTN.	1,050.00
7-100-2-3460-323-000-307	Black Butte High School	SEC SERV. REPAIRS/MTN.	620.00
7-100-2-3460-323-000-315	Rock Springs High School	SEC.SERV.-REPAIR/MTN.	1,820.00
7-100-2-3460-323-000-515	Farson-Eden School	SEC.SERV.-REPAIR/MTN.	275.00
7-100-2-3590-113-986-035	Transportation	OTHER TRANS - SAL NONCERT-BUS DRIVERS/ME	10,000.00
7-100-2-3590-213-000-035	Transportation	OTHER TRANS - FICA	620.00
7-100-2-3590-213-999-035	Transportation	OTHER TRANS - FICA-OTHERS	145.00
7-100-2-3590-223-000-035	Transportation	OTHER TRANS - RETIREMENT	1,294.00
7-100-2-3590-243-000-035	Transportation	OTHER TRANS - WORK COMP	558.00
7-100-2-3590-319-000-035	Transportation	OTHER TRANS - PROF/TECH	4,000.00
7-100-2-3590-323-000-035	Transportation	OTHER TRANS - REP & MAINT	200.00
7-100-2-3590-360-000-035	Transportation	OTHER TRANS - PRINT & BIN	100.00
7-100-2-3590-382-789-035	Transportation	OTHER TRANS-VEHICLE INS-VEHICLE LIABILIT	28,200.00
7-100-2-3590-382-789-045	Maintenance	OTHER TRANS-VEHICLE INS-VEHICLE LIABILIT	26,600.00
7-100-2-3590-410-000-035	Transportation	OTHER TRANS-SUPPLIES	30,471.00
7-100-2-3590-410-000-415	Desert School	OTHER TRANS-SUPPLIES	2,500.00
7-100-2-3590-410-000-515	Farson-Eden School	OTHER TRANS-SUPPLIES	1,000.00
7-100-2-3590-410-760-035	Transportation	OTHER TRANS-SUPPLIES-MAINTENANCE	3,032.94
7-100-2-3590-410-871-035	Transportation	OTHER TRANS-SUPPLIES-TEACHER/OFFICE BID	4,000.00

7-100-2-3590-454-000-035	Transportation	OTHER TRANS - FUEL	50,000.00
7-100-2-3590-454-000-045	Maintenance	OTHER TRANS - FUEL	30,000.00
7-100-2-3590-454-000-415	Desert School	OTHER TRANS - FUEL	12,000.00
7-100-2-3590-454-000-515	Farson-Eden School	OTHER TRANS - FUEL	7,000.00
7-100-2-3590-540-999-035	Transportation	OTHER TRANS - EQUIPMENT-OTHERS	10,000.00
7-100-2-3830-319-000-030	Associate Superintendent	PUR PROF/TECH STAFF SER	39,559.00
7-100-2-3850-113-981-073	Technology	MEDIA REG NONCERT	45,169.00
7-100-2-3850-113-988-073	Technology	MEDIA REG NONCERT-MEDIA SPECIALISTS	790,232.00
7-100-2-3850-123-988-073	Technology	TECH SAL PT INTERNS-MEDIA SPECIALISTS	21,000.00
7-100-2-3850-213-000-073	Technology	FICA-MEDIA NONCERT	53,096.50
7-100-2-3850-213-999-073	Technology	FICA-MEDIA NONCERT-OTHERS	12,418.46
7-100-2-3850-223-000-073	Technology	RETIRE-MEDIA O NONCERT	108,101.17
7-100-2-3850-223-143-073	Technology	RETIRE-MEDIA O NONCERT	2,907.79
7-100-2-3850-223-144-073	Technology	RETIRE-MEDIA O NONCERT	9,692.68
7-100-2-3850-233-000-073	Technology	HEALTH INS-MEDIA O NONCER	351,440.25
7-100-2-3850-233-999-073	Technology	HEALTH INS-MEDIA O NONCER-OTHERS	1,783.25
7-100-2-3850-293-000-073	Technology	MEDIA DISABILITY	2,868.62
7-100-2-3850-315-000-073	Technology	MEDIA-DATA PROCESS SERV.	121,340.91
7-100-2-3850-323-000-073	Technology	MEDIA-REPAIR & MTN.	140,330.95
7-100-2-3850-329-000-073	Technology	MEDIA-OTHER PROPERTY SERV	6,750.00
7-100-2-3850-332-000-073	Technology	MEDIA-TRAVEL	26,380.00
7-100-2-3850-340-000-073	Technology	MEDIA-COMMUNICATIONS	13,250.00
7-100-2-3850-341-635-073	Technology	OTHER SUPPORT INTERNET SE-INTERNET	90,821.53
7-100-2-3850-350-000-073	Technology	MEDIA-ADVERTISING	3,850.00
7-100-2-3850-410-000-073	Technology	MEDIA-SUPPLIES	58,013.97
7-100-2-3850-410-871-073	Technology	MEDIA-SUPPLIES-TEACHER/OFFICE BID	800.00
7-100-2-3850-411-000-073	Technology	MEDIA-SOFTWARE	784,893.50
7-100-2-3850-540-000-073	Technology	MEDIA-EQUIPMENT	279.75
7-100-2-3850-543-000-073	Technology	MEDIA-WIRING FOR TECH	6,000.00

7-100-2-3850-640-000-073	Technology	MEDIA-DUES AND FEES	12,500.00
7-100-2-3999-111-000-040	Business Office	OTHER GEN SUPP - BUDGET	4,000.00
7-100-2-3999-211-000-040	Business Office	OTHER GEN SUPP - BUDGET	875.00
7-100-2-4100-461-000-040	Business Office	FOOD SERVICE-Non-allowable Food Cost	10,000.00
7-100-2-4300-319-000-020	Superintendent	COMM SUPPORT - OTHER PS	4,200.00
7-100-2-4300-323-000-255	Rock Springs Junior High	COMM SUPPORT-REPAIR AND MAINTENANCE	5,500.00
7-100-2-4300-323-000-315	Rock Springs High School	COMM SUPPORT - REPAIR AND MAINTENANCE	13,000.00
7-100-2-4300-332-000-020	Superintendent	COMM SUPPORT - TRAVEL	357.00
7-100-2-4300-360-000-020	Superintendent	COMM SUPPORT - PRINTING	800.00
7-100-2-4300-410-000-020	Superintendent	COMM SUPPORT - SUPPLIES	500.00
7-100-2-4300-640-000-020	Superintendent	COMM SUPPORT-DUES & FEES	200.00
7-100-2-6200-723-000-040	Business Office	Transfers to Capital Project Funds	2,500.00
7-100-2-7200-000-000-040	Business Office	Post June 30, 1997, Cash Reserve	3,000,000.00
7-100-2-7200-000-100-040	Business Office	Post June 30, 1997, Cash Reserve 5/6	2,000,000.00
			72,742,619.90