INTERAGENCY TRANSFER REPORT

FY 2015

Department of Finance
Executive Budget Office

INTERAGENCY TRANSFERS FOUND FOR FY15 ALL

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ABC BOARD	ADECA	280.00	150203	50020005150	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	ADECA	100.00	150317	50020006443	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	ADECA	50.00	150519	50020008745	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	ADECA	180.00	150721	50020010510	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	ADECA	330.00	150721	50020010511	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	ADECA	135.00	150901	50020012110	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	192.30	141113	50020001719	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	35.00	141108	50020001778	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	631.84	141114	50020002154	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	2,475.00	141126	50020002735	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	1,905.00	141217	50020003440	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	1,255.63	141231	50020003806	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	647.25	141231	50020003807	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	2,380.11	150121	50020004477	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	805.00	150121	50020004478	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	2,340.00	150123	50020004714	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	3,255.10	150204	50020005174	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	1,965.00	150220	50020005696	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	2,010.00	150314	50020006431	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	278.80	150402	50020006891	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	55.70	150415	50020007311	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	2,595.00	150421	50020007515	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	2,394.57	150513	50020008510	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	2,550.00	150515	50020008674	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	900.00	150522	50020008820	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	1,532.38	150523	50020008886	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	1,946.29	150603	50020009097	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	35.00	150610	50020009287	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	2,094.08	150611	50020009441	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	570.00	150624	50020009792	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	2,460.00	150625	50020009821	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	450.00	150702	50020009998	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	495.00	150702	50020009999	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	372.79	150707	50020010023	SUPPLIES,MAT	PRINTNG/COPY	
ABC BOARD	CORRECTIONS	275.00	150711	50020010293	SUPPLIES,MAT	OFFICE OPER	
ABC BOARD	CORRECTIONS	2,141.40	150724	50020010794	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	2,579.64	150724	50020010795	REPAIR & MAI	FURN/OFF EQP	
ABC BOARD	CORRECTIONS	2,685.00	150729	50020010953	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CORRECTIONS	2,760.00	150819	50020011701	SUPPLIES,MAT	INMATE LABOR	
ABC BOARD	CRIM JUS INF	600.00	141202	50020002779	SUPPLIES,MAT	BKS/SUBS/PER	
ABC BOARD	FINANCE	12,399.36	141105	TRCOM002002			
ABC BOARD	FINANCE	7,811.43	141203	TRCOM002003			
ABC BOARD	FINANCE	9,002.43	150106	TRCOM002004			
ABC BOARD	FINANCE	9,321.33	150203	TRCOM002005			
ABC BOARD	FINANCE	7,251.18	150304	TRCOM002006			
ABC BOARD	FINANCE	5,789.37	150402	TRCOM002007			
ABC BOARD	FINANCE	8,519.45	150504	TRCOM002008			
ABC BOARD	FINANCE	8,306.54	150604	TRCOM002009			
ABC BOARD	FINANCE	6,010.64	150702	TRCOM002010			
ABC BOARD	FINANCE	8,103.03	150804	TRCOM002011			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ABC BOARD	FINANCE	7,746.23	150902	TRCOM002012			
ABC BOARD	FINANCE	48,066.67	141111	50020001355	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	84.00	141111	50020001913	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	52,920.00	141111	50020001914	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	124,999.50	141118	50020002205	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	5,110.20	141118	50020002206	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	255,534.22	141118	50020002209	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	6,167.00	141114	50020002211	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	169,500.00	141121	50020002671	SERVICES	INTER CT PGM	
ABC BOARD	FINANCE	8,441.48	141202	50020002774	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	15,031.69	141202	50020002778	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	88,798.09	141206	50020002989	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	2,603.00	141206	50020003007	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	1,430.85	141205	50020003022	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	9,452.03	141217	50020003452	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	7,727.82	141220	50020003457	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	88,605.43	141220	50020003532	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	1,460.62	141223	50020003593	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	16.99	141223	50020003594	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	8,639.00	150109	50020003805	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	345.00	150109	50020004045	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	1,741.00	150109	50020004046	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	550.81	150121	50020004475	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	117.03	150121	50020004476	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	12,682.84	150121	50020004479	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	13,406.87	150121	50020004480	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	87,918.32	150203	50020004707	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	169,500.00	150206	50020005050	SERVICES	INTER CT PGM	
ABC BOARD	FINANCE	829.49	150218	50020005650	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	11,641.36	150219	50020005664	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	12,651.42	150219	50020005666	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	87,362.48	150225	50020005738	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	395.00	150228	50020005978	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	596.92	150318	50020006520	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	59.55	150318	50020006521	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	13,059.26	150403	50020006758	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	10,251.01	150403	50020006760	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	75,152.61	150326	50020006795	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	19.00	150328	50020006839	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	6,215.63	150415	50020007339	SERVICES	DP	
ABC BOARD	FINANCE	78,035.67	150417	50020007404	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	9,727.91	150417	50020007405	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	772.52	150417	50020007435	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	8,314.54	150430	50020007497	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	169,500.00	150423	50020007601	SERVICES	INTER CT PGM	
ABC BOARD	FINANCE	10,705.62	150516	50020008699	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	8,535.97	150516	50020008700	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	78,792.13	150516	50020008701	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	945.70	150521	50020008800	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	11,419.98	150616	50020009518	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ABC BOARD	FINANCE	78,571.23	150617	50020009543	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	10,037.60	150617	50020009548	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	2,959.81	150626	50020009877	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	31.00	150630	50020009928	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	9,686.99	150715	50020010390	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	1,726.72	150715	50020010391	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	78,714.22	150718	50020010474	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	11,934.80	150718	50020010483	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	169,500.00	150729	50020010942	SERVICES	INTER CT PGM	
ABC BOARD	FINANCE	817.43	150813	50020011555	UTILITIES	POSTAGE	
ABC BOARD	FINANCE	11,092.79	150815	50020011666	SERVICES	FRMS SERVICS	
ABC BOARD	FINANCE	78,275.92	150818	50020011667	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	9,067.98	150818	50020011688	UTILITIES	TELECOMMUNIC	
ABC BOARD	FINANCE	528.00	150829	50020012131	SUPPLIES,MAT	INS AND BOND	
ABC BOARD	FINANCE	861.60	150909	50020012351	SUPPLIES,MAT	SOFTWARE	
ABC BOARD	FORENSIC SCI	2,548.54	141107	50020001718	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	FORENSIC SCI	121.36	141108	50020001733	PERSONNEL CO	ANNUAL LEAVE	
ABC BOARD	FORENSIC SCI	172.38	141108	50020001773	EMPLOYEE BEN	FICA	
ABC BOARD	FORENSIC SCI	320.92	141108	50020001774	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LABOR	10,779.80	141010	50020000618	EMPLOYEE BEN	UNEMPLOYMENT	
ABC BOARD	LABOR	10,779.80	150109	50020004052	EMPLOYEE BEN	UNEMPLOYMENT	
ABC BOARD	LABOR	10,779.80	150410	50020007203	EMPLOYEE BEN	UNEMPLOYMENT	
ABC BOARD	LABOR	10,779.80	150715	50020010388	EMPLOYEE BEN	UNEMPLOYMENT	
ABC BOARD	LAW ENFORCEM	19,220.70	150207	50020005288	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	480.24	150210	50020005357	PERSONNEL CO	OVERTIME	
ABC BOARD	LAW ENFORCEM	1,020.00	150210	50020005358	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	304.71	150210	50020005359	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	8,250.00	150210	50020005360	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	7,559.25	150210	50020005361	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	19,677.80	150218	50020005645	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	352.82	150218	50020005646	PERSONNEL CO	OVERTIME	
ABC BOARD	LAW ENFORCEM	1,296.00	150218	50020005647	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	289.58	150218	50020005648	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,685.74	150218	50020005649	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	19,882.20	150303	50020005979	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	556.56	150303	50020005980	PERSONNEL CO	OVERTIME	
ABC BOARD	LAW ENFORCEM	1,176.00	150303	50020005981	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	312.15	150303	50020005982	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,628.80	150303	50020005983	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	8,250.00	150303	50020005984	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	1,234.50	150306	50020006243			
ABC BOARD	LAW ENFORCEM	19,882.20	150318	50020006500	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	110.94	150318	50020006501	PERSONNEL CO	OVERTIME	
ABC BOARD	LAW ENFORCEM	900.00	150318	50020006502	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	284.44	150318	50020006503	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,628.80	150318	50020006504	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,093.56	150403	50020006997	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	1,176.00	150403	50020006998	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	307.21	150403	50020006999	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,752.47	150403	50020007000	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ABC BOARD	LAW ENFORCEM	8,250.00	150403	50020007001	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,204.50	150502	50020007493	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	1,176.00	150502	50020007494	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	291.85	150430	50020007495	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,752.47	150502	50020007496	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,283.70	150506	50020008311	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	1,152.00	150506	50020008312	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	309.76	150506	50020008313	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,782.86	150506	50020008314	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	8,250.00	150506	50020008315	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,283.70	150520	50020008764	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	1,176.00	150520	50020008765	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	292.67	150520	50020008766	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,782.86	150520	50020008767	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,542.50	150609	50020009251	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	1,560.00	150609	50020009252	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	319.43	150609	50020009253	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,882.16	150609	50020009254	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	8,250.00	150609	50020009255	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,542.50	150619	50020009597	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	792.00	150619	50020009598	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	290.69	150619	50020009599	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,882.16	150619	50020009600	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,542.50	150707	50020010028	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	912.00	150707	50020010029	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	309.70	150707	50020010030	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	8,250.00	150707	50020010035	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	7,882.16	150707	50020010036	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,542.50	150721	50020010512	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	1,164.00	150721	50020010513	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	297.80	150721	50020010514	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	7,882.16	150721	50020010515	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	20,542.50	150806	50020011237	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	936.00	150806	50020011238	PERSONNEL CO	SUBSISTENCE	
ABC BOARD	LAW ENFORCEM	310.24	150806	50020011239	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	8,250.00	150806	50020011240	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	7,882.16	150806	50020011241	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	14,220.87	150821	50020011781	PERSONNEL CO	SAL- REGULAR	
ABC BOARD	LAW ENFORCEM	307.53	150821	50020011782	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	8,031.26	150821	50020011783	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	320.89	150904	50020012287	EMPLOYEE BEN	FICA	
ABC BOARD	LAW ENFORCEM	8,250.00	150904	50020012288	EMPLOYEE BEN	GROUP HEALTH	
ABC BOARD	LAW ENFORCEM	8,109.69	150904	50020012289	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LAW ENFORCEM	222.44	150904	50020012290	EMPLOYEE BEN	RETIREMENT	
ABC BOARD	LEGIS REFER	60.00	141108	50020001770	SUPPLIES,MAT	BKS/SUBS/PER	
ABC BOARD	PERSONNEL	62,791.75	141002	TRPQ0020001			
ABC BOARD	PERSONNEL	62,791.75	150102	TRPQ0020002			
ABC BOARD	PERSONNEL	62,791.75	150401	TRPQ0020003			
ABC BOARD	PERSONNEL	62,791.75	150707	TRPQ0020004			
ABC BOARD	REVENUE	1.25	141018	50020000925	TRANS EQ OPS	AUTO TAGS/TI	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ABC BOARD	REVENUE	10.00	141111	50020001912	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	8.75	141218	50020003406	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	1.25	150127	50020004956	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	2.50	150219	50020005663	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	2.50	150424	50020007627	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	1.25	150429	50020008095	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	48.50	150508	50020008451	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	1.25	150512	50020008492	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	48.50	150807	50020011287	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	REVENUE	145.50	150819	50020011706	TRANS EQ OPS	AUTO TAGS/TI	
ABC BOARD	TRANSPORTATN	21.05	150127	50020005013	TRANS EQ OPS	PET PRODUCTS	
ABC BOARD	TRANSPORTATN	32.22	150212	50020005527	TRANS EQ OPS	PET PRODUCTS	
ACCOUNTANTS	CORRECTIONS	141.89	150110	53004444085	SUPPLIES,MAT	PRINTNG/COPY	
ACCOUNTANTS	CORRECTIONS	229.19	150123	53004444089	SUPPLIES,MAT	PRINTNG/COPY	
ACCOUNTANTS	CORRECTIONS	43.57	150212	53004444101	SUPPLIES,MAT	PRINTNG/COPY	
ACCOUNTANTS	CORRECTIONS	338.53	150529	53004444173	SUPPLIES,MAT	PRINTNG/COPY	
ACCOUNTANTS	CORRECTIONS	121.69	150609	53004444177	SUPPLIES,MAT	PRINTNG/COPY	
ACCOUNTANTS	FINANCE	282.06	141105	TRCOM300002			
ACCOUNTANTS	FINANCE	423.08	141203	TRCOM300003			
ACCOUNTANTS	FINANCE	367.15	150106	TRCOM300004			
ACCOUNTANTS	FINANCE	371.21	150203	TRCOM300005			
ACCOUNTANTS	FINANCE	256.35	150304	TRCOM300006			
ACCOUNTANTS	FINANCE	177.50	150402	TRCOM300007			
ACCOUNTANTS	FINANCE	282.26	150504	TRCOM300008			
ACCOUNTANTS	FINANCE	207.67	150604	TRCOM300009			
ACCOUNTANTS	FINANCE	109.15	150702	TRCOM300010			
ACCOUNTANTS	FINANCE	172.08	150804	TRCOM300011			
ACCOUNTANTS	FINANCE	149.21	150902	TRCOM300012			
ACCOUNTANTS	FINANCE	42.00	141031	53004444024	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	200.00	141031	53004444025	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	270.00	141031	53004444026	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	392.00	141031	53004444027	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	943.00	141031	53004444028	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	2,338.00	141031	53004444029	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	120.00	141031	53004444030	SUPPLIES,MAT	INS AND BOND	
ACCOUNTANTS	FINANCE	869.64	141203	53004444058	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	120.94	141203	53004444059	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	2,017.06	141212	53004444069	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	851.06	150106	53004444075	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	108.81	150106	53004444076	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	2,455.74	150103	53004444079	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	856.89	150123	53004444087	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	101.69	150123	53004444088	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	1,000.96	150123	53004444092	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	1,315.44	150225	53004444110	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	969.67	150225	53004444111	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	85.63	150225	53004444112	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	921.92	150318	53004444125	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	80.24	150318	53004444126	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	972.58	150318	53004444127	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ACCOUNTANTS	FINANCE	961.90	150417	53004444144	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	76.93	150417	53004444145	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	261.94	150417	53004444147	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	976.79	150521	53004444166	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	116.61	150521	53004444167	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	508.42	150523	53004444172	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	1,427.26	150710	53004444189	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	837.71	150806	53004444210	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	976.85	150806	53004444211	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	1,008.87	150813	53004444212	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	FINANCE	148.37	150813	53004444213	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	96.88	150912	53004444227	SERVICES	FRMS SERVICS	
ACCOUNTANTS	FINANCE	459.33	150912	53004444228	UTILITIES	POSTAGE	
ACCOUNTANTS	FINANCE	1,031.82	150912	53004444229	UTILITIES	TELECOMMUNIC	
ACCOUNTANTS	LEGIS REFER	60.00	141010	53004444013	SUPPLIES,MAT	BKS/SUBS/PER	
ACCOUNTANTS	TRANSPORTATN	315.77	150103	53004444082	TRANS EQ OPS	REP & MAINT	
ACCOUNTANTS	TRANSPORTATN	47.87	150214	53004444106	TRANS EQ OPS	REP & MAINT	
ACCOUNTANTS	TRANSPORTATN	15.00	150715	53004444190	TRANS EQ OPS	PET PRODUCTS	
ACCS	ADECA	70.00	150827	50690001833	SERVICES	MOVING SERVS	
ACCS	BAR ASSOC	25.00	150626	50690001552	SUPPLIES,MAT	TRAIN/REG	
ACCS	CIVIL APPEAL	200.00	150725	50690001706	SERVICES	COURT SERV	
ACCS	CORRECTIONS	96,168.63	141120	50690000402	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	94,932.07	150110	50690000662	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	404.37	150113	50690000706	SUPPLIES,MAT	PRINTNG/COPY	
ACCS	CORRECTIONS	96,162.07	150124	50690000749	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	96,030.87	150226	50690000847	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	92,406.47	150327	50690000996	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	266.95	150409	50690001085	SUPPLIES,MAT	PRINTNG/COPY	
ACCS	CORRECTIONS	850.00	150423	50690001151	SUPPLIES,MAT	INMATE LABOR	
ACCS	CORRECTIONS	96,106.31	150505	50690001260	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	300.00	150605	50690001407	SUPPLIES,MAT	INMATE LABOR	
ACCS	CORRECTIONS	190,984.90	150613	50690001475	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	300.00	150715	50690001624	SUPPLIES,MAT	INMATE LABOR	
ACCS	CORRECTIONS	94,902.55	150722	50690001646	SERVICES	PERSONS HELD	
ACCS	CORRECTIONS	96,086.63	150813	50690001787	SERVICES	PERSONS HELD	
ACCS	FINANCE	1,747.60	141105	TRCOM069002			
ACCS	FINANCE	1,902.99	141203	TRCOM069003			
ACCS	FINANCE	2,034.18	150106	TRCOM069004			
ACCS	FINANCE	1,357.63	150203	TRCOM069005			
ACCS	FINANCE	1,201.92	150304	TRCOM069006			
ACCS	FINANCE	1,661.66	150402	TRCOM069007			
ACCS	FINANCE	1,731.46	150504	TRCOM069008			
ACCS	FINANCE	1,462.79	150604	TRCOM069009			
ACCS	FINANCE	1,727.71	150702	TRCOM069010			
ACCS	FINANCE	1,523.78	150804	TRCOM069011			
ACCS	FINANCE	1,666.27	150902	TRCOM069012			
ACCS	FINANCE	592.00	141114	50690000200	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	652.00	141031	50690000201	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	504.00	141031	50690000202	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	4,788.00	141114	50690000203	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ACCS	FINANCE	8,840.00	141108	50690000213	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	14,124.00	141108	50690000214	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	3,952.00	141108	50690000215	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	2,075.00	141114	50690000296	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	2,175.00	141114	50690000297	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	38.50	141203	50690000465	SUPPLIES,MAT	PRINTNG/COPY	
ACCS	FINANCE	290,354.00	141203	50690000466	SERVICES	INTER CT PGM	
ACCS	FINANCE	1,803.20	141217	50690000504	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	2,748.20	141210	50690000505	SERVICES	FRMS SERVICS	
ACCS	FINANCE	1,984.34	141210	50690000506	UTILITIES	POSTAGE	
ACCS	FINANCE	2,374.58	141231	50690000592	SERVICES	FRMS SERVICS	
ACCS	FINANCE	1,291.62	141231	50690000593	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	861.90	141231	50690000648	UTILITIES	POSTAGE	
ACCS	FINANCE	1,940.56	150124	50690000722	UTILITIES	POSTAGE	
ACCS	FINANCE	192.50	150124	50690000739	SUPPLIES,MAT	PRINTNG/COPY	
ACCS	FINANCE	150.90	150124	50690000740	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	2,694.75	150124	50690000741	SERVICES	FRMS SERVICS	
ACCS	FINANCE	1,876.15	150128	50690000764	SUPPLIES,MAT	TRAIN/REG	
ACCS	FINANCE	910.25	150307	50690000916	UTILITIES	POSTAGE	
ACCS	FINANCE	872.07	150327	50690001012	UTILITIES	POSTAGE	
ACCS	FINANCE	680.17	150327	50690001033	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	3,407.24	150402	50690001034	SERVICES	FRMS SERVICS	
ACCS	FINANCE	837.29	150423	50690001182	UTILITIES	POSTAGE	
ACCS	FINANCE	2,086.66	150423	50690001196	SERVICES	FRMS SERVICS	
ACCS	FINANCE	1,754.58	150423	50690001197	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	176.22	150429	50690001235	UTILITIES	POSTAGE	
ACCS	FINANCE	982.40	150605	50690001409	UTILITIES	POSTAGE	
ACCS	FINANCE	2,142.37	150605	50690001416	SERVICES	FRMS SERVICS	
ACCS	FINANCE	284.05	150605	50690001417	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	1,827.38	150626	50690001528	SERVICES	FRMS SERVICS	
ACCS	FINANCE	342.61	150626	50690001529	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	868.26	150715	50690001623	UTILITIES	POSTAGE	
ACCS	FINANCE	1,033.61	150723	50690001664	UTILITIES	POSTAGE	
ACCS	FINANCE	208.24	150723	50690001665	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	2,282.78	150723	50690001666	SERVICES	FRMS SERVICS	
ACCS	FINANCE	60.00	150725	50690001689	SUPPLIES,MAT	PRINTNG/COPY	
ACCS	FINANCE	1,819.25	150820	50690001803	UTILITIES	POSTAGE	
ACCS	FINANCE	170.24	150827	50690001856	UTILITIES	TELECOMMUNIC	
ACCS	FINANCE	2,277.67	150827	50690001857	SERVICES	FRMS SERVICS	
ACCS	FINANCE	13.00	150911	50690001903	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	1.00	150911	50690001904	SUPPLIES,MAT	INS AND BOND	
ACCS	FINANCE	22.00	150911	50690001905	SUPPLIES,MAT	INS AND BOND	
ACCS	LABOR	8,643.25	141031	50690000170	EMPLOYEE BEN	UNEMPLOYMENT	
ACCS	LABOR	185.98	141211	50690000517	UTILITIES	MOBILE TELE	
ACCS	LABOR	64.23	141231	50690000591	SERVICES	INFO & RES	
ACCS	LABOR	245.98	150101	50690000661	UTILITIES	MOBILE TELE	
ACCS	LABOR	2,616.82	150117	50690000699	EMPLOYEE BEN	UNEMPLOYMENT	
ACCS	LABOR	530.28	150324	50690001008	UTILITIES	MOBILE TELE	
ACCS	LABOR	63.26	150326	50690001071	SERVICES	INFO & RES	
ACCS	LABOR	8,643.25	150409	50690001108	EMPLOYEE BEN	UNEMPLOYMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ACCS	LABOR	83.82	150516	50690001328	SERVICES	INFO & RES	
ACCS	LABOR	835.62	150529	50690001408	UTILITIES	MOBILE TELE	
ACCS	LABOR	63.33	150626	50690001527	SERVICES	INFO & RES	
ACCS	LABOR	8,643.25	150715	50690001622	EMPLOYEE BEN	UNEMPLOYMENT	
ACCS	LABOR	365.82	150725	50690001704	UTILITIES	MOBILE TELE	
ACCS	REVENUE	121.25	141114	50690000281	TRANS EQ OPS	AUTO TAGS/TI	
ACCS	SUPERCOMPUTR	85,586.00	141120	50690000431	SERVICES	DP	
ACCS	SUPERCOMPUTR	113,552.50	141115	50690000432	SERVICES	DP	
ACCS	SUPERCOMPUTR	11,500.00	141122	50690000452	SERVICES	DP	
ACCS	SUPERCOMPUTR	310,226.00	141121	50690000453	SERVICES	DP	
ACCS	SUPERCOMPUTR	13,622.00	150312	50690000935	SERVICES	DP	
ACCS	SUPERCOMPUTR	249,947.00	150305	50690000936	SERVICES	DP	
ACCS	SUPERCOMPUTR	422,618.00	150605	50690001410	SERVICES	DP	
ACCS	SUPERCOMPUTR	86,335.50	150821	50690001813	SERVICES	DP	RES ENCUMB
ACCS	SUPERCOMPUTR	249,947.00	150821	50690001820	SERVICES	DP	RES ENCUMB
ACCS	SUPERCOMPUTR	3,877.00	150903	50690001821	SERVICES	DP	
ACCS	SUPERCOMPUTR	200.00	150825	50690001822	SUPPLIES,MAT	SOFTWARE	
ACCS	SUPERCOMPUTR	5,255.00	150825	50690001858	SERVICES	ED/TRN CNSLT	
ACCS	SUPREME CT	40.00	141210	50690000463	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	141217	50690000523	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150124	50690000724	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150226	50690000820	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	5.00	150312	50690000934	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150319	50690000958	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150423	50690001144	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150513	50690001290	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150613	50690001463	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	40.00	150715	50690001614	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	45.00	150827	50690001824	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	SUPREME CT	53.40	150910	50690001960	SUPPLIES,MAT	BKS/SUBS/PER	
ACCS	TRANSPORTATN	2,481.48	141217	50690000528	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	4,863.95	141231	50690000611	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	1,388.52	150312	50690000919	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	3,268.71	150312	50690000920	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	4,990.95	150327	50690001032	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	2,085.15	150423	50690001216	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	1,107.17	150520	50690001329	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	2,904.67	150626	50690001499	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	2,711.03	150723	50690001647	TRANS EQ OPS	REP & MAINT	
ACCS	TRANSPORTATN	2,380.04	150903	50690001859	TRANS EQ OPS	TIRES	
ACHE	ARCHIVES	1,283.04	150131	53190200143	RENTS & LEAS	BLDGS, STORG	
ACHE	ARCHIVES	1,283.04	150513	53190200240	RENTS & LEAS	BLDGS, STORG	
ACHE	ARCHIVES	1,283.04	150806	53190200322	RENTS & LEAS	BLDGS, STORG	
ACHE	CORRECTIONS	249.00	150829	53190200371	SUPPLIES,MAT	OFFICE OPER	
ACHE	CORRECTIONS	250.00	150905	53190200378	REPAIR & MAI	FURN/OFF EQP	
ACHE	FINANCE	620.71	141105	TRCOM319002			
ACHE	FINANCE	448.52	141203	TRCOM319003			
ACHE	FINANCE	435.13	150106	TRCOM319004			
ACHE	FINANCE	405.61	150203	TRCOM319005			
ACHE	FINANCE	375.21	150304	TRCOM319006			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ACHE	FINANCE	335.21	150402	TRCOM319007			
ACHE	FINANCE	582.52	150504	TRCOM319008			
ACHE	FINANCE	404.20	150604	TRCOM319009			
ACHE	FINANCE	444.07	150702	TRCOM319010			
ACHE	FINANCE	430.41	150804	TRCOM319011			
ACHE	FINANCE	459.12	150902	TRCOM319012			
ACHE	FINANCE	784.00	141031	53190200025	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	540.00	141031	53190200026	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	224.00	141031	53190200027	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	196.00	141031	53190200028	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	327.00	141031	53190200029	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	6,890.00	141031	53190200030	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	3,253.00	141031	53190200031	SUPPLIES,MAT	INS AND BOND	
ACHE	FINANCE	81.84	141217	53190200104	UTILITIES	POSTAGE	
ACHE	FINANCE	914.56	141219	53190200116	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,741.06	141219	53190200117	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	374.39	150117	53190200123	UTILITIES	POSTAGE	
ACHE	FINANCE	3,789.03	150117	53190200124	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	465.82	150117	53190200125	SERVICES	FRMS SERVICS	
ACHE	FINANCE	480.88	150124	53190200132	UTILITIES	POSTAGE	
ACHE	FINANCE	478.96	150124	53190200135	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,914.65	150124	53190200136	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	157.67	150226	53190200156	UTILITIES	POSTAGE	
ACHE	FINANCE	425.98	150226	53190200165	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,767.77	150226	53190200166	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	107.97	150402	53190200189	UTILITIES	POSTAGE	
ACHE	FINANCE	3,889.10	150417	53190200215	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	408.22	150417	53190200216	SERVICES	FRMS SERVICS	
ACHE	FINANCE	936.35	150423	53190200222	UTILITIES	POSTAGE	
ACHE	FINANCE	373.76	150429	53190200230	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,792.26	150429	53190200231	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	175.82	150527	53190200253	UTILITIES	POSTAGE	
ACHE	FINANCE	656.80	150605	53190200261	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,811.28	150605	53190200262	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	426.59	150626	53190200282	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,981.49	150626	53190200283	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	163.23	150626	53190200295	UTILITIES	POSTAGE	
ACHE	FINANCE	239.31	150723	53190200310	UTILITIES	POSTAGE	
ACHE	FINANCE	35,000.00	150730	53190200315	SERVICES	INTER CT PGM	
ACHE	FINANCE	551.83	150808	53190200326	SERVICES	FRMS SERVICS	
ACHE	FINANCE	5,448.82	150808	53190200327	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	125.30	150819	53190200347	UTILITIES	POSTAGE	
ACHE	FINANCE	1,087.46	150829	53190200364	SERVICES	FRMS SERVICS	
ACHE	FINANCE	3,789.00	150829	53190200365	UTILITIES	TELECOMMUNIC	
ACHE	FINANCE	1.95	150117	53190300019	UTILITIES	POSTAGE	
ACHE	FINANCE	.12	150423	53190400004	UTILITIES	POSTAGE	
ACHE	FINANCE	78.56	150527	53190400008	UTILITIES	POSTAGE	
ACHE	FINANCE	.44	150708	53190400010	UTILITIES	POSTAGE	
ACHE	FINANCE	.22	150723	53190400011	UTILITIES	POSTAGE	
ACHE	FINANCE	.68	141217	53190600001	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ACHE	FINANCE	8.77	150117	53190600002	UTILITIES	POSTAGE	
ACHE	FINANCE	.79	150605	53190600003	UTILITIES	POSTAGE	
ACHE	LEGIS REFER	60.00	141031	53190200002	SUPPLIES,MAT	BKS/SUBS/PER	
ACHE	LEGIS REFER	100.00	150813	53190200306	SUPPLIES,MAT	BKS/SUBS/PER	
ACHE	LEGIS REFER	180.00	150911	53190200391	SERVICES	ADVERTISING	
ACHE	PROSECUTION	60,575.00	150226	53190050001	GRANTS & BEN	INTER PGMS	
ACHE	PROSECUTION	60,675.00	150402	53190050002	GRANTS & BEN	INTER PGMS	
ACHE	PROSECUTION	60,575.00	150619	53190050003	GRANTS & BEN	INTER PGMS	
ACHE	PROSECUTION	60,675.00	150821	53190050004	GRANTS & BEN	INTER PGMS	
ACHE	PROSECUTION	7,500.00	150827	53190050006	GRANTS & BEN	INTER PGMS	
ACHE	SOIL & WATER	259,644.00	141118	53190500001	GRANTS & BEN	INTER PGMS	
ACHE	SOIL & WATER	259,644.00	150117	53190500002	GRANTS & BEN	INTER PGMS	
ACHE	SOIL & WATER	259,744.00	150409	53190500003	GRANTS & BEN	INTER PGMS	
ACHE	SOIL & WATER	262,144.00	150715	53190500004	GRANTS & BEN	INTER PGMS	
ACHE	SOIL & WATER	32,200.00	150819	53190500005	GRANTS & BEN	INTER PGMS	
ACHE	TRANSPORTATN	22.27	150505	53190200232	TRANS EQ OPS	REP & MAINT	
ACHE	TRANSPORTATN	19.21	150505	53190200233	TRANS EQ OPS	REP & MAINT	
ACHE	TRANSPORTATN	429.21	150429	53190200234	TRANS EQ OPS	REP & MAINT	
ACHE	TRANSPORTATN	397.60	150505	53190200235	TRANS EQ OPS	REP & MAINT	
ACHE	TRANSPORTATN	103.37	150527	53190200258	TRANS EQ OPS	REP & MAINT	
ACHE	TRANSPORTATN	358.09	150813	53190200334	TRANS EQ OPS	REP & MAINT	
ADECA	ABC BOARD	29,765.41	141120	503910289	GRANTS & BEN	INTER PGMS	
ADECA	ABC BOARD	79,769.32	150903	506500079			AMTS PENDING
ADECA	ACCS	25,677.36	141217	502000051	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	25,184.36	141219	502000056	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	17,117.16	150127	502000096	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	18,771.34	150313	502000172	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	21,079.93	150429	502000282	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	20,994.55	150430	502000283	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	20,705.97	150523	502000316	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	19,634.75	150620	502000422	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	3,892.80	150714	502000446	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	2,005.08	150910	502000628	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	29,712.97	141017	502900048	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	942.92	141017	502900049	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	30.00	141118	502900114	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	30,108.02	141216	502900148	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	491.96	150107	502900165	GRANTS & BEN	INTER PGMS	
ADECA	ACCS	17.50	150910	506500100			AMTS PENDING
ADECA	ADMIN OFF CT	37,996.78	141031	503910125	GRANTS & BEN	INTER PGMS	
ADECA	ADMIN OFF CT	3,126.19	150910	506500102			AMTS PENDING
ADECA	AGRICULTURE	59,257.84	150910	506500094			AMTS PENDING
ADECA	AGRICULTURE	7,375.90	150910	506500095			AMTS PENDING
ADECA	ARCHITECTS	.23	150912	506500169			AMTS PENDING
ADECA	ARCHIVES	1,643.04	150204	500000312	RENTS & LEAS	BLDGS, STORG	
ADECA	ARCHIVES	1,643.04	150523	500000562	RENTS & LEAS	BLDGS, STORG	
ADECA	ARCHIVES	1,824.04	150825	500000763	SUPPLIES,MAT	OFFICE OPER	
ADECA	ARCHIVES	36.20	150527	501000176	SUPPLIES,MAT	OFFICE OPER	
ADECA	ARCHIVES	181.00	150827	505010451	SUPPLIES,MAT	OFFICE OPER	
ADECA	ARCHIVES	331.54	150910	506500115			AMTS PENDING

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	ATTY GENERAL	476.83	150519	503011225	GRANTS & BEN	INTER PGMS	
ADECA	ATTY GENERAL	44,817.30	150606	503011276	GRANTS & BEN	INTER PGMS	
ADECA	ATTY GENERAL	23,087.39	141231	503910462	GRANTS & BEN	INTER PGMS	
ADECA	ATTY GENERAL	79.54	150910	506500125			AMTS PENDING
ADECA	BANKING	35.00	150910	506500093			AMTS PENDING
ADECA	BAR ASSOC	350.00	141031	500000008	SUPPLIES,MAT	ASSOC DUES	
ADECA	BUILDING COM	37.25	150910	506500119			AMTS PENDING
ADECA	CHILDABSENEG	103.58	150905	506500089			AMTS PENDING
ADECA	CONSERVATION	61,048.19	150911	506500159			AMTS PENDING
ADECA	CONSERVATION	111,854.38	150911	506500160			AMTS PENDING
ADECA	CORRECTIONS	377.93	141204	500000173	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	10.50	150101	500000255	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	473.26	150303	500000374	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	50.00	150407	500000470	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	35.00	150509	500000542	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	45.00	150519	500000564	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	36.21	150616	500000614	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	321.21	150701	500000633	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	116.58	150716	500000678	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	183.00	150724	500000708	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	110.25	150819	500000751	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	193.42	150826	500000798	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	380.00	150904	500000826	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	25.00	150401	502090140	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	10.50	150527	502090193	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	760.00	150701	502090231	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	285.00	141111	502990026	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	42,967.74	150228	503010745	GRANTS & BEN	INTER PGMS	
ADECA	CORRECTIONS	85,935.48	150910	503011845	GRANTS & BEN	INTER PGMS	
ADECA	CORRECTIONS	10.50	141220	503020047	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	900.00	150515	503020147	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	4.00	150619	503020176	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	4.00	150812	503020219	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	1,800.00	150902	503020247	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	54,328.17	141009	503910028	GRANTS & BEN	INTER PGMS	
ADECA	CORRECTIONS	3,639.23	141023	503910173	GRANTS & BEN	INTER PGMS	
ADECA	CORRECTIONS	11,756.10	141122	503910299	GRANTS & BEN	INTER PGMS	
ADECA	CORRECTIONS	16.00	150822	505010455	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	380.00	150909	505010502	SUPPLIES,MAT	OFFICE OPER	
ADECA	CORRECTIONS	4,455.00	141204	506000122	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	3,255.00	141223	506000168	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	3,750.00	150122	506000230	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	2,586.29	150207	506000261	SUPPLIES,MAT	ITEMS RESALE	
ADECA	CORRECTIONS	3,960.00	150214	506000278	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	3,825.00	150325	506000346	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	4,170.00	150425	506000403	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	35.00	150509	506000443	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	CORRECTIONS	4,110.00	150516	506000453	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	3,945.00	150709	506000533	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	4,320.00	150812	506000625	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	CORRECTIONS	4,485.00	150818	506000659	SUPPLIES,MAT	INMATE LABOR	
ADECA	CORRECTIONS	7,548.58	150903	506500077			AMTS PENDING
ADECA	CORRECTIONS	71,571.66	150903	506500078			AMTS PENDING
ADECA	CRIM JUS INF	29,525.59	150528	503011041	GRANTS & BEN	INTER PGMS	
ADECA	CRIM JUS INF	41,883.29	141223	503910418	GRANTS & BEN	INTER PGMS	
ADECA	DEPTCOMMERCE	229,131.45	150212	503010680	GRANTS & BEN	INTER PGMS	
ADECA	DEPTCOMMERCE	34,248.54	150502	503010997	GRANTS & BEN	INTER PGMS	
ADECA	DEPTCOMMERCE	23,455.00	150901	503011674	GRANTS & BEN	INTER PGMS	
ADECA	DEPTCOMMERCE	49,808.19	141015	503910025	GRANTS & BEN	INTER PGMS	
ADECA	DEPTCOMMERCE	19,080.53	141121	503910198	GRANTS & BEN	INTER PGMS	
ADECA	DEPTCOMMERCE	477,843.29	141223	503910312	GRANTS & BEN	INTER PGMS	
ADECA	DIST ATTYS	4,354.17	141120	503010297	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	4,354.17	141223	503010414	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	4,354.13	150211	503010711	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	8,910.89	150425	503010730	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	11,701.80	150513	503011163	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	4,354.16	150523	503011191	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	5,710.52	150627	503011357	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	1,563.73	150708	503011477	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	4,354.17	141009	503910002	GRANTS & BEN	FED GRANTS	
ADECA	DIST ATTYS	4,354.17	141101	503910131	GRANTS & BEN	FED GRANTS	
ADECA	EARLY CHILDH	176.95	150910	506500113			AMTS PENDING
ADECA	EDUC TV COMM	1,648.53	150911	506500164			AMTS PENDING
ADECA	EDUCATION	1,348.95	150903	506500081			AMTS PENDING
ADECA	EMERGNCY MGT	2,961.28	150910	506500118			AMTS PENDING
ADECA	ENGINEERS	72.45	150910	506500135			AMTS PENDING
ADECA	ENVIRON MGT	18,758.80	150910	506500139			AMTS PENDING
ADECA	EXAMINERS	71.86	150910	506500104			AMTS PENDING
ADECA	FINANCE	5,262.01	141105	TRCOM066002			
ADECA	FINANCE	4,593.36	141203	TRCOM066003			
ADECA	FINANCE	5,158.63	150106	TRCOM066004			
ADECA	FINANCE	4,460.63	150203	TRCOM066005			
ADECA	FINANCE	4,389.13	150304	TRCOM066006			
ADECA	FINANCE	4,486.55	150402	TRCOM066007			
ADECA	FINANCE	4,400.86	150504	TRCOM066008			
ADECA	FINANCE	5,020.26	150604	TRCOM066009			
ADECA	FINANCE	4,139.38	150702	TRCOM066010			
ADECA	FINANCE	4,741.35	150804	TRCOM066011			
ADECA	FINANCE	5,215.59	150902	TRCOM066012			
ADECA	FINANCE	5,450.00	141108	500000091	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	15,503.00	141108	500000092	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	565.00	141108	500000093	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	27,739.00	141119	500000126	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	32,801.00	141119	500000127	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	1,752.00	141119	500000128	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	312,500.00	141205	500000149	SERVICES	INTER CT PGM	
ADECA	FINANCE	2,346.05	141204	500000161	SERVICES	FRMS SERVICS	
ADECA	FINANCE	12,151.21	141216	500000162	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,684.77	141204	500000164	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,029.78	141212	500000180	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	FINANCE	5.00	141220	500000188	SERVICES	FRMS SERVICS	
ADECA	FINANCE	1,667.95	141220	500000200	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	680.64	141220	500000201	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	224.10	141220	500000203	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,512.21	141220	500000204	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	907.72	141225	500000218	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	12,096.76	150103	500000225	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,900.38	141230	500000226	SERVICES	FRMS SERVICS	
ADECA	FINANCE	1,493.58	141230	500000229	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,254.51	141231	500000245	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	800.75	150101	500000246	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,507.90	150101	500000249	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,186.88	150109	500000267	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	14,742.50	150127	500000281	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,548.57	150123	500000282	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,206.70	150123	500000283	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	3,076.39	150123	500000284	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,576.38	150123	500000290	SERVICES	FRMS SERVICS	
ADECA	FINANCE	1,169.55	150123	500000291	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,746.80	150123	500000292	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	893.44	150129	500000301	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	312,500.00	150213	500000303	SERVICES	INTER CT PGM	
ADECA	FINANCE	1,689.71	150224	500000355	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,807.63	150224	500000356	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	14,229.04	150227	500000357	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	678.68	150226	500000367	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,712.83	150227	500000368	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,086.64	150227	500000369	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,029.38	150227	500000370	SERVICES	FRMS SERVICS	
ADECA	FINANCE	563.23	150303	500000375	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,171.96	150312	500000403	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,136.87	150312	500000404	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	678.04	150312	500000412	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,804.45	150331	500000443	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,904.44	150331	500000456	SERVICES	FRMS SERVICS	
ADECA	FINANCE	3,119.57	150407	500000471	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,716.49	150409	500000474	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	562.52	150409	500000475	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	12,584.96	150424	500000480	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,723.31	150423	500000497	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,449.46	150423	500000499	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	14,709.19	150513	500000502	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,896.24	150425	500000503	SERVICES	FRMS SERVICS	
ADECA	FINANCE	3,256.86	150425	500000504	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,103.76	150425	500000505	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	312,500.00	150430	500000515	SERVICES	INTER CT PGM	
ADECA	FINANCE	1,351.16	150514	500000530	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,676.00	150513	500000539	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,547.96	150513	500000540	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,797.01	150513	500000541	UTILITIES	TELECOMMUNIC	

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ADECA	FINANCE	526.00	150515	500000551	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,789.92	150604	500000576	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	733.84	150618	500000588	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,118.83	150610	500000589	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,762.13	150610	500000590	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,506.31	150610	500000591	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,015.35	150611	500000601	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	14,248.31	150708	500000618	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,974.78	150620	500000627	SERVICES	FRMS SERVICS	
ADECA	FINANCE	1,085.62	150620	500000628	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,440.00	150701	500000640	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,321.58	150701	500000641	SERVICES	FRMS SERVICS	
ADECA	FINANCE	12,448.69	150708	500000642	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,748.22	150701	500000648	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	836.92	150701	500000649	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,875.00	150701	500000655	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,234.92	150708	500000661	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	186.67	150709	500000667	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,054.29	150716	500000674	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	620.52	150718	500000687	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,144.22	150721	500000696	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	486.36	150731	500000717	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,704.82	150731	500000718	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	312,500.00	150801	500000720	SERVICES	INTER CT PGM	RES ENCUMB
ADECA	FINANCE	2,346.45	150801	500000722	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	12,577.34	150805	500000723	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,679.76	150801	500000726	SERVICES	FRMS SERVICS	
ADECA	FINANCE	2,305.00	150801	500000728	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,129.11	150806	500000736	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,666.41	150819	500000764	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	625.10	150818	500000765	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	389.00	150819	500000766	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	351.00	150819	500000767	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	1,584.58	150825	500000779	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	274.40	150825	500000780	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,641.97	150825	500000781	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,913.88	150827	500000797	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,799.03	150829	500000806	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,675.01	150829	500000807	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	14,717.23	150904	500000817	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	2,055.78	150903	500000818	SERVICES	FRMS SERVICS	
ADECA	FINANCE	76.00	150904	500000823	SUPPLIES,MAT	INS AND BOND	
ADECA	FINANCE	87.90	141220	505010102	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	90.04	150101	505010122	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	137.91	150103	505010123	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	314.73	150106	505010140	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	178.20	150127	505010162	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	138.79	150311	505010212	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	178.41	150307	505010226	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	137.53	150314	505010239	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	FINANCE	178.54	150416	505010266	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	450.87	150606	505010320	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	318.30	150618	505010370	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	1,474.66	150616	505010374	SUPPLIES,MAT	PRINTNG/COPY	
ADECA	FINANCE	226.04	150805	505010409	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	225.23	150825	505010450	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	88.12	150827	505010468	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	87.72	150828	505010472	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	224.79	150909	505010490	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	590.28	141212	506000145	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	4.53	141212	506000147	UTILITIES	POSTAGE	
ADECA	FINANCE	597.52	141225	506000174	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	24.22	141231	506000179	UTILITIES	POSTAGE	
ADECA	FINANCE	610.91	150129	506000243	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	7,973.78	150205	506000251	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	17,011.98	150205	506000252	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	619.92	150221	506000299	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	8,013.65	150318	506000351	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	16,972.11	150318	506000352	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	14.66	150321	506000362	UTILITIES	POSTAGE	
ADECA	FINANCE	629.10	150408	506000373	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	84,255.49	150410	506000385	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	40,673.31	150410	506000387	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	628.92	150425	506000412	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	8,257.09	150520	506000449	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	16,728.67	150520	506000450	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	632.88	150530	506000488	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	8,298.37	150617	506000519	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	625.92	150709	506000538	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	10.12	150709	506000549	UTILITIES	POSTAGE	
ADECA	FINANCE	8,339.86	150721	506000560	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	33,333.29	150721	506000561	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	632.88	150801	506000582	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	5.20	150806	506000618	UTILITIES	POSTAGE	
ADECA	FINANCE	8,381.56	150822	506000655	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	16,604.20	150822	506000656	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	8.68	150819	506000668	UTILITIES	POSTAGE	
ADECA	FINANCE	623.94	150827	506000678	UTILITIES	TELECOMMUNIC	
ADECA	FINANCE	8,423.47	150912	506000746	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	16,562.29	150912	506000747	RENTS & LEAS	BLDGS, OFFIC	
ADECA	FINANCE	304.60	150910	506500142			AMTS PENDING
ADECA	FINANCE	31.97	150910	506500143			AMTS PENDING
ADECA	FINANCE	28.75	150910	506500144			AMTS PENDING
ADECA	FINANCE	14.92	150910	506500145			AMTS PENDING
ADECA	FINANCE	1,544.78	150910	506500146			AMTS PENDING
ADECA	FINANCE	30.88	150910	506500147			AMTS PENDING
ADECA	FINANCE	26.16	150910	506500148			AMTS PENDING
ADECA	FINANCE	3,472.36	150910	506500149			AMTS PENDING
ADECA	FINANCE	182.64	150911	506500150			AMTS PENDING
ADECA	FINANCE	112.00	150911	506500151			AMTS PENDING

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	FINANCE	52.57	150911	506500152			AMTS PENDING
ADECA	FINANCE	70.00	150911	506500154			AMTS PENDING
ADECA	FINANCE	23.93	150911	506500156			AMTS PENDING
ADECA	FINANCE	63.00	150911	506500167			AMTS PENDING
ADECA	FINANCE	315.80	150911	506500168			AMTS PENDING
ADECA	FORENSIC SCI	19,510.90	150331	503010878	GRANTS & BEN	INTER PGMS	
ADECA	FORENSIC SCI	12,015.52	150520	503011165	GRANTS & BEN	INTER PGMS	
ADECA	FORENSIC SCI	4,637.00	150624	503011338	GRANTS & BEN	INTER PGMS	
ADECA	FORENSIC SCI	11,073.59	150819	503011680	GRANTS & BEN	INTER PGMS	
ADECA	FORENSIC SCI	39,189.61	141023	503910150	GRANTS & BEN	INTER PGMS	
ADECA	FORENSIC SCI	10,139.05	141230	503910515	GRANTS & BEN	INTER PGMS	
ADECA	FORENSIC SCI	11,758.14	150910	506500105			AMTS PENDING
ADECA	FORENSIC SCI	9,943.39	150910	506500106			AMTS PENDING
ADECA	FORESTRY	23,733.46	150910	506500114			AMTS PENDING
ADECA	GEN CONTRACT	62.16	150910	506500130			AMTS PENDING
ADECA	GEOL SURVEY	9,419.62	150910	506500133			AMTS PENDING
ADECA	GOV DISABILI	17.14	150910	506500138			AMTS PENDING
ADECA	GOV MANS AUT	42.44	150910	506500122			AMTS PENDING
ADECA	GOVERNOR	26,869.46	141022	505010018	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	2,055.52	141022	505010019	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,613.94	141022	505010020	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	8,250.00	141022	505010021	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	26,869.46	141022	505010022	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	2,055.52	141022	505010023	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,613.94	141022	505010024	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	26,869.46	141031	505010052	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	2,055.52	141031	505010053	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,613.94	141031	505010054	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	8,250.00	141031	505010055	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	26,869.46	141119	505010061	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	2,055.52	141119	505010062	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,613.94	141119	505010063	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	26,869.46	141203	505010083	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	2,055.52	141203	505010084	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,613.94	141203	505010085	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	8,250.00	141203	505010086	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	26,869.46	141213	505010113	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	2,055.52	141213	505010114	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,613.94	141213	505010115	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	3,400.00	141213	505010116	PERSONNEL CO	LONGEVITY AL	
ADECA	GOVERNOR	4,000.00	141230	505010117	PERSONNEL CO	BONUS	
ADECA	GOVERNOR	566.10	141213	505010118	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	24,199.56	150103	505010133	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,851.27	150103	505010134	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,254.84	150103	505010135	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	7,425.00	150103	505010136	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	24,199.56	150108	505010149	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,851.27	150108	505010150	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,254.84	150108	505010151	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	242.72	150108	505010152	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	GOVERNOR	10,964.80	150108	505010153	PERSONNEL CO	TERM-ANNUAL	
ADECA	GOVERNOR	857.38	150108	505010154	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	32.65	150108	505010155	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	24,199.56	150128	505010165	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,851.27	150128	505010166	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	3,254.84	150128	505010167	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	7,425.00	150128	505010168	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,688.06	150212	505010188	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,582.64	150212	505010189	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,782.54	150212	505010190	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,688.06	150306	505010216	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,582.64	150306	505010217	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,782.54	150306	505010218	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150306	505010219	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,688.06	150314	505010236	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,582.64	150314	505010237	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,782.54	150314	505010238	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,813.06	150331	505010249	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150331	505010250	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150331	505010251	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150331	505010252	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,813.06	150416	505010272	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150416	505010273	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150416	505010274	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,813.06	150507	505010297	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150507	505010298	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150507	505010299	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150507	505010300	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,813.06	150522	505010325	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150522	505010326	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150522	505010327	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,813.06	150606	505010342	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150606	505010343	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150606	505010344	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150606	505010345	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,813.06	150620	505010356	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150620	505010357	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150620	505010358	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,813.06	150630	505010392	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150630	505010393	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150630	505010394	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150630	505010395	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,813.06	150729	505010402	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150729	505010403	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150729	505010404	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,813.06	150805	505010423	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150805	505010424	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150805	505010425	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150805	505010426	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,813.06	150822	505010447	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	GOVERNOR	1,592.20	150822	505010448	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150822	505010449	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	20,813.06	150827	505010475	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150827	505010476	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150827	505010477	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	6,600.00	150827	505010478	EMPLOYEE BEN	GROUP HEALTH	
ADECA	GOVERNOR	20,813.06	150915	505010504	PERSONNEL CO	SAL- REGULAR	
ADECA	GOVERNOR	1,592.20	150915	505010505	EMPLOYEE BEN	FICA	
ADECA	GOVERNOR	2,799.36	150915	505010506	EMPLOYEE BEN	RETIREMENT	
ADECA	GOVERNOR	5.10	150910	506500121			AMTS PENDING
ADECA	HEALTH PLAN	86.72	150910	506500116			AMTS PENDING
ADECA	HEAT & A/C	63.34	150910	506500124			AMTS PENDING
ADECA	HISTOR COMM	282.38	150910	506500111			AMTS PENDING
ADECA	HOME BUILDER	17.50	150910	506500117			AMTS PENDING
ADECA	HUMAN RESOUR	1,361.76	150910	506500136			AMTS PENDING
ADECA	HUMAN RESOUR	3.71	150910	506500137			AMTS PENDING
ADECA	INDIAN AFFAI	6,656.67	150829	505040187	GRANTS & BEN	INTER PGMS	
ADECA	INDIAN AFFAI	7,276.13	141209	505940045	GRANTS & BEN	INTER PGMS	
ADECA	INSURANCE	391.71	150910	506500120			AMTS PENDING
ADECA	LABOR	21,591.54	150108	502000068	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	393,665.61	150107	502000069	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	1,096.40	150107	502000070	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	22,388.92	150127	502000097	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	419,888.07	150127	502000098	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	4,940.40	150128	502000105	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	10,824.00	150213	502000112	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	15,823.30	150213	502000113	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	342,036.79	150213	502000114	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	364.01	150312	502000169	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	21,464.87	150312	502000170	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	367,086.49	150313	502000171	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	18,320.07	150325	502000217	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	345,137.72	150325	502000219	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	2,282.58	150326	502000220	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	1,620.69	150513	502000291	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	15,503.39	150513	502000292	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	401,928.35	150513	502000293	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	406.00	150616	502000400	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	15,723.58	150618	502000412	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	416,284.42	150626	502000424	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	1,503.73	150714	502000445	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	22,672.30	150715	502000447	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	435,253.28	150806	502000497	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	17,153.68	150822	502000539	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	1,985.86	150822	502000540	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	406,338.08	150903	502000592	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	177.43	141205	502090022	SERVICES	INFO & RES	
ADECA	LABOR	78.87	150304	502090113	SERVICES	INFO & RES	
ADECA	LABOR	79.28	150603	502090201	SERVICES	INFO & RES	
ADECA	LABOR	852.70	141011	502900003	GRANTS & BEN	INTER PGMS	

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ADECA	LABOR	20,907.36	141011	502900025	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	361,359.51	141011	502900026	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	109.11	141023	502900068	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	352,559.62	141023	502900074	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	36,395.72	141024	502900076	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	9,352.88	141108	502900091	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	1,126.99	141108	502900094	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	315,536.47	141118	502900113	GRANTS & BEN	INTER PGMS	
ADECA	LABOR	8,478.36	150905	506500090			AMTS PENDING
ADECA	LAW ENFORCEM	35,400.00	150206	500000314	SERVICES	DP	
ADECA	LAW ENFORCEM	4,675.86	150430	503011048	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	17,089.20	150502	503011070	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	140,997.63	150508	503011134	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	1,530.09	150528	503011162	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	149,664.61	150714	503011339	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	2,226.70	150718	503011455	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	4,106.22	150718	503011512	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	88,263.94	150731	503011552	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	546.13	150731	503011593	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	54,175.47	150731	503011603	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	39,744.04	150811	503011650	GRANTS & BEN	INTER PGMS	
ADECA	LAW ENFORCEM	5,600.77	150915	505040189	PERSONNEL CO	SAL- REGULAR	
ADECA	LAW ENFORCEM	428.46	150915	505040190	EMPLOYEE BEN	FICA	
ADECA	LAW ENFORCEM	24,174.30	150910	506500096			AMTS PENDING
ADECA	LAW ENFORCEM	3,308.20	150911	506500163			AMTS PENDING
ADECA	LEGIS REFER	60.00	141113	500000094	SUPPLIES,MAT	BKS/SUBS/PER	
ADECA	LEGIS REFER	300.00	150825	501000268	SERVICES	ADVERTISING	
ADECA	LP GAS BOARD	5,976.24	150910	506500128			AMTS PENDING
ADECA	MEDICAID	1,089.12	150910	506500099			AMTS PENDING
ADECA	MENTAL HEALT	86,033.06	141213	502000047	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	4,583.53	150207	502000110	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	64,586.26	150226	502000158	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	31,423.92	150407	502000231	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	35,764.74	150508	502000287	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	31,684.96	150610	502000372	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	51,332.64	150701	502000431	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	42,543.65	150820	502000537	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	30,850.48	141023	502900073	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	34,029.79	141108	502900092	GRANTS & BEN	INTER PGMS	
ADECA	MENTAL HEALT	33,160.72	150911	506500157			AMTS PENDING
ADECA	MILITARY	1,416.98	150910	506500103			AMTS PENDING
ADECA	PARDON & PAR	6,998.60	150207	503010622	GRANTS & BEN	INTER PGMS	
ADECA	PARDON & PAR	3,657.12	150603	503011210	GRANTS & BEN	INTER PGMS	
ADECA	PARDON & PAR	12,799.92	150813	503011647	GRANTS & BEN	INTER PGMS	
ADECA	PARDON & PAR	20,250.08	141025	503910054	GRANTS & BEN	INTER PGMS	
ADECA	PARDON & PAR	2,742.84	141031	503910219	GRANTS & BEN	INTER PGMS	
ADECA	PARDON & PAR	304.76	141104	503910260	GRANTS & BEN	INTER PGMS	
ADECA	PARDON & PAR	16,668.15	150910	506500112			AMTS PENDING
ADECA	PEACEOFF STD	11.78	150910	506500092			AMTS PENDING
ADECA	PERSONNEL	15,505.50	141002	TRPQ0660001			

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ADECA	PERSONNEL	15,505.50	150102	TRPQ0660002			
ADECA	PERSONNEL	15,505.50	150401	TRPQ0660003			
ADECA	PERSONNEL	15,505.50	150707	TRPQ0660004			
ADECA	PERSONNEL	810.21	150910	506500134			AMTS PENDING
ADECA	PROSECUTION	125,000.00	150827	503011648	GRANTS & BEN	INTER PGMS	
ADECA	PROSECUTION	31,315.42	141127	503910338	GRANTS & BEN	INTER PGMS	
ADECA	PROSECUTION	222.73	150910	506500091			AMTS PENDING
ADECA	PSYCHOLOGY	8.14	150911	506500170			AMTS PENDING
ADECA	PUB HEALTH	60,000.00	150731	503011584	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	2,805.45	150429	505040121	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	12,619.08	150429	505040122	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	13,963.40	150905	505040192	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	12,861.44	141202	505940037	GRANTS & BEN	INTER PGMS	
ADECA	PUB HEALTH	12,662.36	150910	506500140			AMTS PENDING
ADECA	PUB SVC COMM	542.11	150903	506500080			AMTS PENDING
ADECA	PUBLIC SAFET	76,772.97	150117	503010547	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	68,200.35	150212	503010672	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	3,285.08	150211	503010732	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	48,501.81	150306	503010779	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	8,641.11	150304	503010801	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	9,991.11	150502	503011115	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	40,876.57	141106	503910126	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	226,215.58	141018	503910153	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	9,141.37	141023	503910174	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	1,404.54	141121	503910262	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	6,722.46	141120	503910269	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	183,725.68	141220	503910325	GRANTS & BEN	INTER PGMS	
ADECA	PUBLIC SAFET	1,438.40	141122	505040014	PERSONNEL CO	SAL- REGULAR	
ADECA	PUBLIC SAFET	110.04	141122	505040015	EMPLOYEE BEN	FICA	
ADECA	PUBLIC SAFET	4,731.00	150106	505040054	SERVICES	INFO & RES	
ADECA	PUBLIC SAFET	7,719.00	150212	505040080	SERVICES	INFO & RES	
ADECA	PUBLIC SAFET	1,860.93	150224	505040083	PERSONNEL CO	SAL- REGULAR	
ADECA	PUBLIC SAFET	142.36	150224	505040084	EMPLOYEE BEN	FICA	
ADECA	PUBLIC SAFET	25.55	150224	505040085	RENTS & LEAS	COMMUNCN EQP	
ADECA	PUBLIC SAFET	6.26	150224	505040086	UTILITIES	TELECOMMUNIC	
ADECA	PUBLIC SAFET	3,497.11	150424	505040107	PERSONNEL CO	SAL- REGULAR	
ADECA	PUBLIC SAFET	298.13	150424	505040108	EMPLOYEE BEN	FICA	
ADECA	PUBLIC SAFET	51.10	150424	505040109	RENTS & LEAS	COMMUNCN EQP	
ADECA	PUBLIC SAFET	11.76	150424	505040110	UTILITIES	TELECOMMUNIC	
ADECA	PUBLIC SAFET	8,300.00	141220	505440026	SERVICES	INFO & RES	
ADECA	REAL ESTATE	6,555.71	150903	506500076			AMTS PENDING
ADECA	REHAB SERVIC	20,168.43	150910	506500141			AMTS PENDING
ADECA	RETIREMENT	3,768.17	150520	500900566	EMPLOYEE BEN	RETIREMENT	
ADECA	REVENUE	2.50	150610	500000598	TRANS EQ OPS	AUTO TAGS/TI	
ADECA	REVENUE	1.25	150702	500000657	TRANS EQ OPS	AUTO TAGS/TI	
ADECA	REVENUE	72.75	150714	500000673	TRANS EQ OPS	AUTO TAGS/TI	
ADECA	REVENUE	24.25	150808	500000747	TRANS EQ OPS	AUTO TAGS/TI	
ADECA	REVENUE	1,200.00	141202	506000108	SUPPLIES,MAT	ITEMS RESALE	
ADECA	REVENUE	1,200.00	150911	506000737	SUPPLIES,MAT	ITEMS RESALE	
ADECA	REVENUE	8,434.21	150910	506500127			AMTS PENDING

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	SEC OF STATE	32.55	150911	506500161			AMTS PENDING
ADECA	SEC OF STATE	596.00	150911	506500162			AMTS PENDING
ADECA	SECURITIES	7,997.50	150910	506500131			AMTS PENDING
ADECA	SENIOR SERV	52.12	150910	506500097			AMTS PENDING
ADECA	SERVEALABAMA	.27	150910	506500098			AMTS PENDING
ADECA	SOIL & WATER	42.00	150910	506500129			AMTS PENDING
ADECA	SURFACE MINE	1,024.49	150911	506500158			AMTS PENDING
ADECA	TOURISM	520.41	150911	506500165			AMTS PENDING
ADECA	TRANSPORTATN	364.23	141202	500000145	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	228.00	141231	500000247	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	229.71	150129	500000300	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	179.55	150218	500000343	TRANS EQ OPS	REP & MAINT	
ADECA	TRANSPORTATN	173.85	150224	500000354	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	287.37	150310	500000400	TRANS EQ OPS	REP & MAINT	
ADECA	TRANSPORTATN	152.19	150325	500000426	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	22.06	150410	500000459	TRANS EQ OPS	REP & MAINT	
ADECA	TRANSPORTATN	42.30	150515	500000555	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	206.91	150519	500000563	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	663.12	150716	500000680	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	22.94	150730	500000690	TRANS EQ OPS	REP & MAINT	
ADECA	TRANSPORTATN	124.26	141202	501000060	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	333.36	150103	501000079	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	318.63	150130	501000093	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	691.98	150320	501000124	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	379.05	150416	501000148	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	569.43	150521	501000174	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	218.31	150623	501000216	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	463.98	150716	501000235	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	452.58	150828	501000267	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	511.86	141231	502090047	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	610.56	150218	502090079	TRANS EQ OPS	REP & MAINT	
ADECA	TRANSPORTATN	499.89	150414	502090145	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	115.71	150714	502090244	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	475.92	150730	502090266	TRANS EQ OPS	REP & MAINT	
ADECA	TRANSPORTATN	209.19	150813	502090279	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	486.78	141202	503020035	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	954.75	141223	503020052	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	882.36	150121	503020063	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	269.04	150221	503020081	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	205.20	150226	503020085	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	1,124.04	150318	503020099	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	1,900.38	150424	503020130	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	680.58	150520	503020152	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	1,251.72	150624	503020180	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	680.58	150722	503020196	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	581.40	150820	503020222	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	669.75	150101	505010127	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	2,554.63	150106	505010145	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	449.73	150210	505010181	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	775.66	150318	505010227	RENTS & LEAS	AUTOMOTIVE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADECA	TRANSPORTATN	1,546.41	150416	505010269	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	1,142.94	150606	505010335	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	1,216.70	150620	505010352	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	4,352.39	150729	505010410	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	882.52	150902	505010487	RENTS & LEAS	AUTOMOTIVE	
ADECA	TRANSPORTATN	2,045.22	141204	506000126	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	3,526.05	150203	506000172	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	2,550.62	150321	506000239	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	3,275.88	150314	506000279	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	1,306.95	150408	506000339	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	2,129.56	150415	506000392	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	1,573.40	150516	506000452	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	2,482.96	150709	506000513	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	3,988.72	150801	506000587	TRANS EQ OPS	PET PRODUCTS	
ADECA	TRANSPORTATN	2,894.23	150818	506000651	TRANS EQ OPS	PET PRODUCTS	
ADECA	VETS AFFAIRS	152.66	150910	506500107			AMTS PENDING
ADECA	VETS AFFAIRS	5.12	150910	506500108			AMTS PENDING
ADECA	VETS AFFAIRS	77.00	150910	506500109			AMTS PENDING
ADECA	VETS AFFAIRS	843.50	150910	506500110			AMTS PENDING
ADECA	YOUTH SERVIC	69,286.83	150417	503010995	GRANTS & BEN	INTER PGMS	
ADECA	YOUTH SERVIC	69,286.84	150520	503011147	GRANTS & BEN	INTER PGMS	
ADECA	YOUTH SERVIC	73,808.92	150903	503011695	GRANTS & BEN	INTER PGMS	
ADECA	YOUTH SERVIC	88,403.97	141125	503910355	GRANTS & BEN	INTER PGMS	
ADECA	YOUTH SERVIC	262.93	150910	506500101			AMTS PENDING
ADMIN OFF CT	BAR ASSOC	1,050.00	141009	50062000013	SUPPLIES,MAT	ASSOC DUES	
ADMIN OFF CT	BAR ASSOC	175.00	141009	50062000053	SUPPLIES,MAT	ASSOC DUES	
ADMIN OFF CT	CORRECTIONS	35.00	141028	50060000428	SUPPLIES,MAT	PRINTNG/COPY	
ADMIN OFF CT	CORRECTIONS	117.39	141125	50060001151	SUPPLIES,MAT	PRINTNG/COPY	
ADMIN OFF CT	CORRECTIONS	27.00	141231	50060001685	SUPPLIES,MAT	OFFICE OPER	
ADMIN OFF CT	CORRECTIONS	27.00	141231	50060001686	SUPPLIES,MAT	OFFICE OPER	
ADMIN OFF CT	CORRECTIONS	3,328.08	150214	50060002621	SUPPLIES,MAT	PRINTNG/COPY	
ADMIN OFF CT	CORRECTIONS	35.00	150303	50060002948	SUPPLIES,MAT	PRINTNG/COPY	
ADMIN OFF CT	CORRECTIONS	4,141.60	150303	50060002954	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	1,195.05	150331	50060003515	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	8,239.27	150403	50060003540	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	2,247.20	150416	50060003844	OTHER EQUIPM	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	1,911.76	150422	50060004006	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	256.80	150422	50060004007	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	1,565.15	150430	50060004103	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	9,623.93	150514	50060004391	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	2,643.13	150515	50060004424	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	3,664.74	150627	50060005146	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	3,978.00	150711	50060005478	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	3,260.38	150814	50060006089	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	369.15	150818	50060006204	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	520.95	150901	50060006620	REPAIR & MAI	FURN/OFF EQP	
ADMIN OFF CT	CORRECTIONS	598.00	150909	50060006705	SUPPLIES,MAT	OFFICE OPER	
ADMIN OFF CT	CRIM JUS INF	12,840.00	150218	50030000095	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	CRIM JUS INF	105.00	141125	50060001161	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	EMPLOYEE INS	157,873.00	141203	50030000025	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADMIN OFF CT	EMPLOYEE INS	62,493.00	150630	50030000217	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	141108	50060000429	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	141209	50060001178	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150101	50060001672	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150122	50060002077	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150212	50060002474	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150416	50060003560	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150505	50060003912	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150522	50060004318	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150617	50060004955	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	195.00	150822	50060006096	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	EMPLOYEE INS	390.00	150910	50060006784	EMPLOYEE BEN	GROUP HEALTH	
ADMIN OFF CT	FINANCE	16,539.24	141105	TRCOM006002			
ADMIN OFF CT	FINANCE	11,724.93	141203	TRCOM006003			
ADMIN OFF CT	FINANCE	15,236.48	150106	TRCOM006004			
ADMIN OFF CT	FINANCE	13,042.13	150203	TRCOM006005			
ADMIN OFF CT	FINANCE	14,972.91	150304	TRCOM006006			
ADMIN OFF CT	FINANCE	10,714.95	150402	TRCOM006007			
ADMIN OFF CT	FINANCE	12,707.88	150504	TRCOM006008			
ADMIN OFF CT	FINANCE	14,956.15	150604	TRCOM006009			
ADMIN OFF CT	FINANCE	10,201.33	150702	TRCOM006010			
ADMIN OFF CT	FINANCE	13,198.11	150804	TRCOM006011			
ADMIN OFF CT	FINANCE	14,604.14	150902	TRCOM006012			
ADMIN OFF CT	FINANCE	51,734.49	141122	50060001115	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	13,125.23	141122	50060001133	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	14,766.81	141206	50060001300	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	59,992.46	141217	50060001521	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	7,999.07	141218	50060001522	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	50,058.87	150115	50060002022	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	11,508.66	150115	50060002023	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	20,134.05	150121	50060002075	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	30,318.65	150121	50060002076	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	9,211.20	150218	50060002639	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	54,911.97	150218	50060002640	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	95.98	150224	50060002816	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	14,726.18	150224	50060002817	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	55,095.30	150314	50060003223	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	10,229.33	150314	50060003224	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	29,372.40	150320	50060003311	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	30.77	150328	50060003448	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	6,938.80	150416	50060003845	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	54,985.38	150416	50060003846	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	15.87	150418	50060003913	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	51,133.96	150519	50060004461	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	8,970.27	150516	50060004462	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	30.77	150523	50060004601	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	11,006.46	150616	50060004974	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	58,568.30	150616	50060004975	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	23.29	150630	50060005282	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	24.00	150717	50060005582	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ADMIN OFF CT	FINANCE	57.63	150717	50060005583	UTILITIES	POSTAGE	
ADMIN OFF CT	FINANCE	6,865.31	150722	50060005636	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	43,489.81	150722	50060005637	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	50,402.66	150818	50060006197	UTILITIES	TELECOMMUNIC	
ADMIN OFF CT	FINANCE	9,381.08	150818	50060006198	SERVICES	FRMS SERVICS	
ADMIN OFF CT	FINANCE	574.00	141021	50062000143	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	28,816.00	141022	50062000144	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	375,108.00	141022	50062000145	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	143,663.00	141022	50062000146	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	3,660.00	141028	50062000203	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	6,526.00	141028	50062000204	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	13,547.00	141028	50062000205	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	FINANCE	32.00	141108	50062000639	SUPPLIES,MAT	INS AND BOND	
ADMIN OFF CT	GF APPROP TR	12,243.98	150925	5930EOY0102	MISCELLANEOU	INTRA GF REV	
ADMIN OFF CT	JUDIC BLDG A	3,672,425.00	141030	TR102Y84001			
ADMIN OFF CT	JUDIC BLDG A	300,175.00	150429	TR102Y84002			
ADMIN OFF CT	LAW ENFORCEM	105.00	150226	50030000100	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW ENFORCEM	11,760.00	150226	50030000101	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW ENFORCEM	11,865.00	150811	50030000266	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW ENFORCEM	11,865.00	150814	50030000267	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW LIBRARY	68,493.00	150320	50030000118	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW LIBRARY	2,601.00	150320	50030000123	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW LIBRARY	4,174.00	150811	50030000261	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW LIBRARY	59,002.00	150811	50030000265	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	LAW LIBRARY	5,317.00	150918	50030000278	SUPPLIES,MAT	BKS/SUBS/PER	
ADMIN OFF CT	RETIREMENT	28,821.72	150203	50030000074	EMPLOYEE BEN	RETIREMENT	
ADMIN OFF CT	RETIREMENT	6,645.32	150324	50030000121	EMPLOYEE BEN	RETIREMENT	
ADMIN OFF CT	SUPERCOMPUTR	13,412.00	150910	50060006776	SUPPLIES,MAT	SOFTWARE	
ADMIN OFF CT	SUPERCOMPUTR	66,166.00	150910	50060006826	SUPPLIES,MAT	SOFTWARE	
ADMIN OFF CT	SUPREME CT	20,674.55	141212	50030000031			
ADMIN OFF CT	TRANSPORTATN	731.60	150721	50060005479	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	997.13	141127	50062000776	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	3,663.77	150101	50062001019	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	705.31	150122	50062001181	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	801.52	150220	50062001494	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	1,637.83	150314	50062001801	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	607.12	150424	50062002039	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	595.36	150516	50062002239	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	443.33	150617	50062002502	TRANS EQ OPS	REP & MAINT	
ADMIN OFF CT	TRANSPORTATN	2,006.66	150814	50062003048	TRANS EQ OPS	REP & MAINT	
AG CONS DEVL	FINANCE	92.58	141105	TRCOM347002			
AG CONS DEVL	FINANCE	26.84	141204	TRCOM347003			
AG CONS DEVL	FINANCE	89.84	150106	TRCOM347004			
AG CONS DEVL	FINANCE	42.84	150203	TRCOM347005			
AG CONS DEVL	FINANCE	51.98	150304	TRCOM347006			
AG CONS DEVL	FINANCE	90.36	150402	TRCOM347007			
AG CONS DEVL	FINANCE	85.26	150504	TRCOM347008			
AG CONS DEVL	FINANCE	35.68	150604	TRCOM347009			
AG CONS DEVL	FINANCE	272.00	150702	TRCOM347010			
AG CONS DEVL	FINANCE	91.78	150804	TRCOM347011			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AG CONS DEVL	FINANCE	37.00	150902	TRCOM347012			
AG CONS DEVL	FINANCE	246.00	141115	53473800033	SUPPLIES,MAT	INS AND BOND	
AG CONS DEVL	FINANCE	16.00	141115	53473800034	SUPPLIES,MAT	INS AND BOND	
AG CONS DEVL	FINANCE	97.00	141115	53473800035	SUPPLIES,MAT	INS AND BOND	
AG CONS DEVL	FINANCE	132.94	141212	53473800055	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	66.71	141212	53473800056	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	125.53	150115	53473800071	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	147.08	150115	53473800072	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	53.37	150219	53473800094	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	60.03	150219	53473800095	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	64.24	150319	53473800115	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	57.01	150319	53473800116	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	135.02	150417	53473800140	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	63.82	150417	53473800141	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	101.81	150515	53473800147	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	62.12	150515	53473800148	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	49.74	150616	53473800166	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	60.15	150616	53473800167	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	320.10	150716	53473800210	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	71.27	150716	53473800211	SERVICES	IT PLANNING	
AG CONS DEVL	FINANCE	98.57	150818	53473800235	SERVICES	FRMS SERVICS	
AG CONS DEVL	FINANCE	66.22	150818	53473800236	SERVICES	IT PLANNING	
AG CONS DEVL	PERSONNEL	39.50	141002	TRPQ3470001			
AG CONS DEVL	PERSONNEL	39.50	150102	TRPQ3470002			
AG CONS DEVL	PERSONNEL	39.50	150401	TRPQ3470003			
AG CONS DEVL	PERSONNEL	39.50	150707	TRPQ3470004			
AG MUSEUM BD	FINANCE	8.56	141105	TRCOM361002			
AG MUSEUM BD	FINANCE	15.44	141204	TRCOM361003			
AG MUSEUM BD	FINANCE	39.08	150106	TRCOM361004			
AG MUSEUM BD	FINANCE	53.48	150203	TRCOM361005			
AG MUSEUM BD	FINANCE	35.99	150304	TRCOM361006			
AG MUSEUM BD	FINANCE	15.08	150402	TRCOM361007			
AG MUSEUM BD	FINANCE	36.68	150504	TRCOM361008			
AG MUSEUM BD	FINANCE	36.68	150604	TRCOM361009			
AG MUSEUM BD	FINANCE	53.48	150702	TRCOM361010			
AG MUSEUM BD	FINANCE	15.08	150804	TRCOM361011			
AG MUSEUM BD	FINANCE	22.28	150902	TRCOM361012			
AG MUSEUM BD	FINANCE	197.00	141118	53610000001	SUPPLIES,MAT	INS AND BOND	
AG MUSEUM BD	FINANCE	8.00	141118	53610000002	SUPPLIES,MAT	INS AND BOND	
AG MUSEUM BD	FINANCE	964.00	141118	53610000003	SUPPLIES,MAT	INS AND BOND	
AG MUSEUM BD	FINANCE	4.00	141230	53610000022	SERVICES	FRMS SERVICS	
AG MUSEUM BD	FINANCE	6.00	150122	53610000032	SERVICES	FRMS SERVICS	
AG MUSEUM BD	FINANCE	16.50	150220	53610000049	SERVICES	FRMS SERVICS	
AG MUSEUM BD	FINANCE	22.50	150307	53610000050	SERVICES	FRMS SERVICS	
AG MUSEUM BD	FINANCE	15.50	150627	53610000088	SERVICES	FRMS SERVICS	
AG MUSEUM BD	FINANCE	6.50	150904	53610000110	SERVICES	FRMS SERVICS	
AGRICULTURE	ADECA	220.00	150429	50010004249	SUPPLIES,MAT	OFFICE OPER	
AGRICULTURE	ADECA	50.00	150610	50010004916	SUPPLIES,MAT	OFFICE OPER	
AGRICULTURE	ADECA	1,980.00	150804	50010006032	SUPPLIES,MAT	OFFICE OPER	
AGRICULTURE	AG CENTER BD	250,000.00	141120	50010001541			AMTS PENDING

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AGRICULTURE	CONSERVATION	5,825.96	150421	50010003697	SERVICES	ADVERTISING	
AGRICULTURE	CONSERVATION	1,500.00	150421	50010004090	SERVICES	ADVERTISING	
AGRICULTURE	CORRECTIONS	549.23	141107	50010000578	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,500.00	141119	50010001411	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	93.00	141119	50010001429	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,215.00	141122	50010001522	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	321.21	141206	50010001682	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	885.00	141216	50010001900	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	25.00	141216	50010001911	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	141217	50010001929	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	185.13	141220	50010002001	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	141220	50010002004	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	70.03	150113	50010002391	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,155.00	150116	50010002489	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	50.00	150123	50010002528	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	45.00	150219	50010003021	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	289.17	150224	50010003072	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,965.00	150313	50010003393	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	351.02	150324	50010003530	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	35.00	150324	50010003531	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	150324	50010003532	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	42.51	150324	50010003533	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	35.00	150324	50010003534	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	35.00	150324	50010003535	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	90.60	150331	50010003654	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	150404	50010003809	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	93.00	150414	50010003947	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	150424	50010004225	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	321.21	150424	50010004226	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	377.93	150424	50010004227	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,155.00	150429	50010004288	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	35.00	150501	50010004317	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	35.00	150512	50010004523	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,260.00	150512	50010004525	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	35.00	150514	50010004573	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	150522	50010004733	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	7,278.33	150522	50010004734	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	150609	50010004743	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,688.59	150609	50010004744	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	35.00	150609	50010004990	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	166.38	150613	50010005087	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,155.00	150618	50010005226	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	25.00	150619	50010005227	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	25.00	150623	50010005292	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	30.00	150715	50010005616	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	377.93	150714	50010005617	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,110.00	150724	50010005854	SUPPLIES,MAT	INMATE LABOR	
AGRICULTURE	CORRECTIONS	30.00	150801	50010005986	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	30.00	150801	50010005988	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	1,245.00	150814	50010006221	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AGRICULTURE	CORRECTIONS	56.34	150822	50010006391	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	30.00	150825	50010006415	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	81.94	150825	50010006416	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	739.80	150825	50010006417	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CORRECTIONS	30.00	150904	50010006527	SUPPLIES,MAT	PRINTNG/COPY	
AGRICULTURE	CRIM JUS INF	300.00	141125	50010001567	SERVICES	DP	
AGRICULTURE	FINANCE	7,028.46	141105	TRCOM001002			
AGRICULTURE	FINANCE	5,334.25	141203	TRCOM001003			
AGRICULTURE	FINANCE	5,596.00	150106	TRCOM001004			
AGRICULTURE	FINANCE	4,979.65	150203	TRCOM001005			
AGRICULTURE	FINANCE	4,112.97	150304	TRCOM001006			
AGRICULTURE	FINANCE	3,701.38	150402	TRCOM001007			
AGRICULTURE	FINANCE	4,886.45	150504	TRCOM001008			
AGRICULTURE	FINANCE	5,354.20	150604	TRCOM001009			
AGRICULTURE	FINANCE	3,778.87	150702	TRCOM001010			
AGRICULTURE	FINANCE	4,531.27	150804	TRCOM001011			
AGRICULTURE	FINANCE	4,435.52	150902	TRCOM001012			
AGRICULTURE	FINANCE	46,164.00	141113	50010001075	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	65,473.00	141113	50010001077	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	67,617.00	141119	50010001406	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	2,600.00	141119	50010001408	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	48,129.00	141119	50010001410	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	118.60	141202	50010001503	SERVICES	DP	
AGRICULTURE	FINANCE	10.64	141212	50010001840	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	3,404.57	141217	50010001923	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	9,570.03	141217	50010001926	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	30.04	141217	50010001927	SERVICES	DP	
AGRICULTURE	FINANCE	3,273.74	141219	50010001960	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	132.04	141219	50010001981	SERVICES	DP	
AGRICULTURE	FINANCE	1.13	150103	50010002214	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	5,961.19	150109	50010002302	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	5.04	150109	50010002303	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	3,848.59	150116	50010002305	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	3,246.99	150110	50010002318	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	132.04	150123	50010002535	SERVICES	DP	
AGRICULTURE	FINANCE	122.60	150127	50010002615	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	2,568.34	150210	50010002723	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	132.04	150226	50010002985	SERVICES	DP	
AGRICULTURE	FINANCE	390.09	150305	50010003241	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	6,913.49	150306	50010003267	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	3,413.60	150306	50010003268	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	1,409.00	150317	50010003440	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	73.39	150320	50010003492	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	132.04	150401	50010003663	SERVICES	DP	
AGRICULTURE	FINANCE	3,147.25	150407	50010003811	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	10,830.40	150407	50010003812	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	44,302.74	150418	50010003815	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	3,778.81	150407	50010003829	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	2,706.68	150414	50010003944	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	298.86	150417	50010004016	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AGRICULTURE	FINANCE	66.52	150417	50010004033	SERVICES	DP	
AGRICULTURE	FINANCE	2,753.45	150418	50010004066	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	6,203.00	150429	50010004101	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	10,436.88	150515	50010004257	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	2,454.00	150501	50010004322	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	3,233.39	150512	50010004514	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	2,517.29	150512	50010004528	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	5,270.38	150515	50010004594	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	66.52	150523	50010004765	SERVICES	DP	
AGRICULTURE	FINANCE	342.85	150527	50010004795	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	2,163.42	150606	50010004933	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	366.00	150606	50010004936	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	6,739.59	150606	50010004940	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	4.75	150606	50010004941	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	66.52	150616	50010005096	SERVICES	DP	
AGRICULTURE	FINANCE	6,530.81	150616	50010005131	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	3,596.94	150616	50010005137	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	3,611.69	150626	50010005346	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	294.53	150711	50010005566	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	55.62	150715	50010005624	SERVICES	DP	
AGRICULTURE	FINANCE	2,953.77	150801	50010006009	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	419.00	150804	50010006034	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	11,428.44	150804	50010006037	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	3,490.89	150804	50010006042	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	3,562.14	150804	50010006044	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	2,839.67	150811	50010006147	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	55.62	150815	50010006249	SERVICES	DP	
AGRICULTURE	FINANCE	2,863.64	150818	50010006276	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	378.25	150820	50010006337	UTILITIES	POSTAGE	
AGRICULTURE	FINANCE	803.00	150904	50010006584	SUPPLIES,MAT	INS AND BOND	
AGRICULTURE	FINANCE	25,590.00	150911	50010006616	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	1,735.15	150909	50010006618	UTILITIES	TELECOMMUNIC	
AGRICULTURE	FINANCE	5,858.47	150909	50010006620	SERVICES	FRMS SERVICS	
AGRICULTURE	FINANCE	73.49	150909	50010006675	UTILITIES	POSTAGE	
AGRICULTURE	LABOR	7,847.46	141003	50010000220	EMPLOYEE BEN	UNEMPLOYMENT	
AGRICULTURE	LABOR	7,807.46	150116	50010002492	EMPLOYEE BEN	UNEMPLOYMENT	
AGRICULTURE	LABOR	330.00	150224	50010002862	SUPPLIES,MAT	FED TAX /LIC	
AGRICULTURE	LABOR	50.00	150224	50010003055	SUPPLIES,MAT	FED TAX /LIC	
AGRICULTURE	LABOR	50.00	150514	50010004568	SUPPLIES,MAT	FED TAX /LIC	
AGRICULTURE	LABOR	70.00	150626	50010005348	SUPPLIES,MAT	FED TAX /LIC	
AGRICULTURE	LABOR	7,807.46	150711	50010005571	EMPLOYEE BEN	UNEMPLOYMENT	
AGRICULTURE	LAW ENFORCEM	37,155.00	150107	TR301AL1001			
AGRICULTURE	LAW ENFORCEM	8,400.00	150225	50010003054	GRANTS & BEN	INTER PGMS	
AGRICULTURE	PERSONNEL	24,521.00	141002	TRPQ0010001			
AGRICULTURE	PERSONNEL	24,521.00	150102	TRPQ0010002			
AGRICULTURE	PERSONNEL	24,521.00	150401	TRPQ0010003			
AGRICULTURE	PERSONNEL	24,521.00	150707	TRPQ0010004			
AGRICULTURE	REVENUE	1.25	141113	50010001085	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	REVENUE	6.25	150127	50010002584	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	REVENUE	8.75	150418	50010004053	TRANS EQ OPS	AUTO TAGS/TI	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AGRICULTURE	REVENUE	3.75	150630	50010005400	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	REVENUE	2.50	150716	50010005640	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	REVENUE	13.75	150811	50010006132	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	REVENUE	1.25	150904	50010006570	TRANS EQ OPS	AUTO TAGS/TI	
AGRICULTURE	ST PORT AUTH	929.00	150805	50010005964	TRAVEL, OUT	OVERNIGHT	
AGRICULTURE	ST PORT AUTH	929.00	150731	50010005966	TRAVEL, OUT	OVERNIGHT	
AGRICULTURE	TRANSPORTATN	343.18	141225	50010002103	TRANS EQ OPS	PET PRODUCTS	
AGRICULTURE	TRANSPORTATN	2,896.45	150516	50010004622	TRANS EQ OPS	TIRES	
AGRICULTURE	TRANSPORTATN	368.93	150715	50010005632	SUPPLIES,MAT	HOUSEKEEPING	
AGRICULTURE	VET MED EXAM	200.00	141119	50010001425	SUPPLIES,MAT	FED TAX /LIC	
AIFA	FINANCE	88.96	141222	TRCOM566002			
AIFA	FINANCE	87.67	141222	TRCOM566003			
AIFA	FINANCE	78.54	150326	TRCOM566004			
AIFA	FINANCE	83.19	150326	TRCOM566005			
AIFA	FINANCE	84.08	150326	TRCOM566006			
AIFA	FINANCE	66.62	150428	TRCOM566007			
AIFA	FINANCE	77.33	150507	TRCOM566008			
AIFA	FINANCE	72.14	150616	TRCOM566009			
AIFA	FINANCE	73.89	150706	TRCOM566010			
AIFA	FINANCE	86.28	150821	TRCOM566011			
AIFA	FINANCE	84.10	150915	TRCOM566012			
AIFA	FINANCE	20.00	141120	55661260003	SERVICES	FRMS SERVICS	
AIFA	FINANCE	16.50	150101	55661260007	SERVICES	FRMS SERVICS	
AIFA	FINANCE	49.00	150425	55661260012	SERVICES	FRMS SERVICS	
AIFA	FINANCE	14.00	150611	55661260019	SERVICES	FRMS SERVICS	
AIFA	FINANCE	26.50	150731	55661260024	SERVICES	FRMS SERVICS	
AIFA	FINANCE	16.50	150828	55661260027	SERVICES	FRMS SERVICS	
AIFA	FINANCE-SPEC	5,910,675.00	150925	59300000003			
AIFA	FISCAL MGT	2,452.93-	150212	FR4R002AR13			
AIFA	FISCAL MGT	2,452.93-	150212	FR4R066SP02			
AIFA	TREASURER	2,452.93-	141210	TR926L26001			
AIFA	TREASURER	2,955,337.50	150707	TR926L26002			
AIFA	TREASURER	2,955,337.50	150831	TR926L26003			
AIFA	TREASURER	2,452.93-	141217	TR926100001			
AIFA	TREASURER	2,955,337.50	150317	TR926100002			
AIFA	TREASURER	2,955,337.50	150824	TR926100004			
AIFA	TREASURER	2,452.93-	141217	TR926926001			
AIFA	TREASURER	2,955,337.50	150317	TR926926002			
AIFA	TREASURER	2,955,337.50	150824	TR926926004			
AL SECURITY	ARCHIVES	1.44	150212	53790000030	RENTS & LEAS	BLDGS, STORG	
AL SECURITY	ARCHIVES	1.44	150514	53790000054	RENTS & LEAS	BLDGS, STORG	
AL SECURITY	ARCHIVES	20.19	150903	53790000088	SUPPLIES,MAT	OFFICE OPER	
AL SECURITY	ATTY GENERAL	2,488.00	150829	53790000090	SERVICES	ACCTG & AUD	
AL SECURITY	FINANCE	64.74	141105	TRCOM379002			
AL SECURITY	FINANCE	46.79	141204	TRCOM379003			
AL SECURITY	FINANCE	32.36	150106	TRCOM379004			
AL SECURITY	FINANCE	49.58	150203	TRCOM379005			
AL SECURITY	FINANCE	71.96	150304	TRCOM379006			
AL SECURITY	FINANCE	45.07	150402	TRCOM379007			
AL SECURITY	FINANCE	31.32	150504	TRCOM379008			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AL SECURITY	FINANCE	78.44	150604	TRCOM379009			
AL SECURITY	FINANCE	56.87	150702	TRCOM379010			
AL SECURITY	FINANCE	60.15	150804	TRCOM379011			
AL SECURITY	FINANCE	39.66	150902	TRCOM379012			
AL SECURITY	FINANCE	886.00	141107	53790000001	SUPPLIES,MAT	INS AND BOND	
AL SECURITY	FINANCE	40.00	141107	53790000002	SUPPLIES,MAT	INS AND BOND	
AL SECURITY	FINANCE	95.50	141209	53790000015	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	444.79	141209	53790000016	SERVICES	DP	
AL SECURITY	FINANCE	1,010.10	150108	53790000024	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	150.75	150108	53790000025	SERVICES	DP	
AL SECURITY	FINANCE	66.00	150108	53790000026	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	9.00	150212	53790000031	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	255.75	150212	53790000032	SERVICES	DP	
AL SECURITY	FINANCE	901.84	150212	53790000033	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	377.29	150228	53790000034	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	518.25	150228	53790000035	SERVICES	DP	
AL SECURITY	FINANCE	13.50	150228	53790000036	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	203.25	150327	53790000044	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	19.50	150327	53790000045	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	450.80	150331	53790000049	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	275.32	150514	53790000055	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	13.50	150514	53790000056	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	203.25	150514	53790000057	SERVICES	DP	
AL SECURITY	FINANCE	614.09	150528	53790000066	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	9.00	150528	53790000067	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	255.75	150528	53790000068	SERVICES	DP	
AL SECURITY	FINANCE	570.75	150627	53790000069	SERVICES	DP	
AL SECURITY	FINANCE	65.50	150627	53790000070	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	255.75	150725	53790000080	SERVICES	DP	
AL SECURITY	FINANCE	39.50	150725	53790000081	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	291.21	150730	53790000082	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	1,459.25	150827	53790000085	UTILITIES	POSTAGE	
AL SECURITY	FINANCE	20.00	150827	53790000086	SERVICES	FRMS SERVICS	
AL SECURITY	FINANCE	203.25	150827	53790000087	SERVICES	DP	
AL SECURITY	LEGIS REFER	100.00	150627	53790000071	SERVICES	ADVERTISING	
AL SECURITY	LEGIS REFER	60.00	150827	53790000089	SERVICES	ADVERTISING	
ALA LAW INST	BAR ASSOC	175.00	141024	53020000015	SUPPLIES,MAT	ASSOC DUES	
ALA LAW INST	BAR ASSOC	175.00	141024	53020000016	SUPPLIES,MAT	ASSOC DUES	
ALA LAW INST	BAR ASSOC	175.00	141024	53020000017	SUPPLIES,MAT	ASSOC DUES	
ALA LAW INST	BAR ASSOC	225.00	141024	53020000018	SUPPLIES,MAT	ASSOC DUES	
ALA LAW INST	FINANCE	131.05	141117	TRCOM302002			
ALA LAW INST	FINANCE	77.64	141203	TRCOM302003			
ALA LAW INST	FINANCE	98.29	150106	TRCOM302004			
ALA LAW INST	FINANCE	81.80	150203	TRCOM302005			
ALA LAW INST	FINANCE	71.33	150304	TRCOM302006			
ALA LAW INST	FINANCE	71.56	150402	TRCOM302007			
ALA LAW INST	FINANCE	90.64	150504	TRCOM302008			
ALA LAW INST	FINANCE	105.62	150604	TRCOM302009			
ALA LAW INST	FINANCE	93.73	150702	TRCOM302010			
ALA LAW INST	FINANCE	139.38	150804	TRCOM302011			

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ALA LAW INST	FINANCE	124.39	150902	TRCOM302012			
ALA LAW INST	FINANCE	48.00	141105	53020000023	SUPPLIES,MAT	INS AND BOND	
ALA LAW INST	FINANCE	1,303.00	141104	53020000024	SUPPLIES,MAT	INS AND BOND	
ALA LAW INST	FINANCE	723.00	141104	53020000025	SUPPLIES,MAT	INS AND BOND	
ALA LAW INST	FINANCE	99.80	150117	53020000048	SERVICES	FRMS SERVICS	
ALA LAW INST	FINANCE	55.36	150127	53020000049	SERVICES	FRMS SERVICS	
ALA LAW INST	FINANCE	77.11	150226	53020000056	SERVICES	FRMS SERVICS	
ALA LAW INST	FINANCE	69.87	150327	53020000067	SERVICES	FRMS SERVICS	
ALA LAW INST	FINANCE	52.11	150429	53020000084	SERVICES	FRMS SERVICS	
ALA LAW INST	FINANCE	69.37	150605	53020000110	SERVICES	FRMS SERVICS	
ALA LAW INST	FINANCE	512.50	150808	53020000140	UTILITIES	POSTAGE	
ALA LAW INST	FINANCE	126.78	150819	53020000141	SERVICES	FRMS SERVICS	
ALA LAW INST	LABOR	139.94	141031	53020000022	EMPLOYEE BEN	UNEMPLOYMENT	
ALA LAW INST	LABOR	139.94	150226	53020000059	EMPLOYEE BEN	UNEMPLOYMENT	
ALA LAW INST	LABOR	139.94	150423	53020000080	EMPLOYEE BEN	UNEMPLOYMENT	
ALA LAW INST	LABOR	139.94	150808	53020000150	EMPLOYEE BEN	UNEMPLOYMENT	
ALA RES ALLI	FINANCE	13.39	141105	TRCOM524002			
ALA RES ALLI	FINANCE	14.73	141204	TRCOM524003			
ALA RES ALLI	FINANCE	13.39	150106	TRCOM524004			
ALA RES ALLI	FINANCE	5.12	150203	TRCOM524005			
ALA RES ALLI	FINANCE	7.91	150304	TRCOM524006			
ALA RES ALLI	FINANCE	6.84	150402	TRCOM524007			
ALA RES ALLI	FINANCE	12.03	150504	TRCOM524008			
ALA RES ALLI	FINANCE	9.58	150604	TRCOM524009			
ALA RES ALLI	FINANCE	3.08	150702	TRCOM524010			
ALA RES ALLI	FINANCE	8.54	150804	TRCOM524011			
ALA RES ALLI	FINANCE	7.50	150902	TRCOM524012			
ALA RES ALLI	FINANCE	5.00	141202	501001008	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	6.75	141223	501001012	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	5.00	150116	501001014	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	3.00	150220	501001016	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	2.50	150320	501001019	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	3.50	150423	501001023	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	4.00	150521	501001025	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	4.75	150618	501001029	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	1.50	150722	501001031	SERVICES	FRMS SERVICS	
ALA RES ALLI	FINANCE	4.75	150818	501001034	SERVICES	FRMS SERVICS	
ALA TRUST	CONSERVATION	57,728.30	150819	55200040131	GRANTS & BEN	INTER PGMS	
ALA TRUST	DEBT SERVICE	24,408,784.99	141001	TR464X91001			
ALA TRUST	FINANCE	222.99	141112	TRCOM520002			
ALA TRUST	FINANCE	127.22	141208	TRCOM520003			
ALA TRUST	FINANCE	122.37	150129	TRCOM520004			
ALA TRUST	FINANCE	101.83	150206	TRCOM520005			
ALA TRUST	FINANCE	61.65	150312	TRCOM520006			
ALA TRUST	FINANCE	86.21	150417	TRCOM520007			
ALA TRUST	FINANCE	45.41	150508	TRCOM520008			
ALA TRUST	FINANCE	94.35	150609	TRCOM520009			
ALA TRUST	FINANCE	36.86	150810	TRCOM520010			
ALA TRUST	FINANCE	124.62	150806	TRCOM520011			
ALA TRUST	FINANCE	102.52	150909	TRCOM520012			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ALA TRUST	FINANCE	738.00	141119	55200000004	SUPPLIES,MAT	INS AND BOND	
ALA TRUST	FINANCE	48.00	141119	55200000005	SUPPLIES,MAT	INS AND BOND	
ALA TRUST	FINANCE	311.75	141220	55200000007	SERVICES	FRMS SERVICS	
ALA TRUST	FINANCE	24.98	141230	55200000008	UTILITIES	POSTAGE	
ALA TRUST	FINANCE	8.89	150130	55200000011	UTILITIES	POSTAGE	
ALA TRUST	FINANCE	98.00	150507	55200000014	SERVICES	FRMS SERVICS	
ALA TRUST	FINANCE	83.50	150620	55200000015	SERVICES	FRMS SERVICS	
ALA TRUST	FINANCE	37.50	150702	55200000018	SERVICES	FRMS SERVICS	
ALA TRUST	FINANCE	472.00	150828	55200000020	SERVICES	FRMS SERVICS	
ALA TRUST	FINANCE-SPEC	58,512,163.32	150410	TR464CCD001			
ALA TRUST	FINANCE-SPEC	6,102,196.25	141001	TR464X92001			
ALA TRUST	FOREVER WILD	404,683.09	150218	FR5A5290004	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	486,718.82	150218	FR5A5290005	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	197,550.32	150422	FR5A5290007	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	35,954.63	150723	FR5A5290009	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	779,514.03	150723	FR5A5290010	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	511,885.64	150813	FR5A5290013	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	306,170.19	150813	FR5A5290014	CAPITAL OUTL	LAND	
ALA TRUST	FOREVER WILD	3,657,010.21	141001	TR464746001			
ALA TRUST	FOREVER WILD	3,657,010.21	150113	TR464746002			
ALA TRUST	FOREVER WILD	3,657,010.21	150410	TR464746003			
ALA TRUST	FOREVER WILD	3,657,010.21	150702	TR464746004			
ALA TRUST	RETIREMENT	365,701.02	141001	TR464X33001			
ALA TRUST	RETIREMENT	365,701.02	150113	TR464X33002			
ALA TRUST	RETIREMENT	365,701.02	150410	TR464X33003			
ALA TRUST	RETIREMENT	365,701.02	150702	TR464X33004			
ALATHLETIC	FINANCE	4.08	141105	TRCOM594002			
ALATHLETIC	FINANCE	49.81	141204	TRCOM594003			
ALATHLETIC	FINANCE	47.02	150106	TRCOM594004			
ALATHLETIC	FINANCE	16.18	150203	TRCOM594005			
ALATHLETIC	FINANCE	32.23	150304	TRCOM594006			
ALATHLETIC	FINANCE	10.96	150402	TRCOM594007			
ALATHLETIC	FINANCE	50.88	150504	TRCOM594008			
ALATHLETIC	FINANCE	33.01	150604	TRCOM594009			
ALATHLETIC	FINANCE	16.86	150702	TRCOM594010			
ALATHLETIC	FINANCE	32.59	150804	TRCOM594011			
ALATHLETIC	FINANCE	22.31	150902	TRCOM594012			
ALATHLETIC	FINANCE	48.00	141217	55940000014	SUPPLIES,MAT	INS AND BOND	
ALATHLETIC	FINANCE	738.00	141217	55940000015	SUPPLIES,MAT	INS AND BOND	
ALATHLETIC	FINANCE	3.00	141217	55940000016	SERVICES	FRMS SERVICS	
ALATHLETIC	FINANCE	61.50	150123	55940000022	SERVICES	FRMS SERVICS	
ALATHLETIC	FINANCE	57.00	150411	55940000039	SERVICES	FRMS SERVICS	
ALATHLETIC	FINANCE	50.00	150910	55940000060	SERVICES	FRMS SERVICS	
ALATHLETIC	LEGIS REFER	400.00	150218	55940000025	SERVICES	ADVERTISING	
ALATHLETIC	LEGIS REFER	360.00	150910	55940000061	SERVICES	ADVERTISING	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	141003	53800000002	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	141107	53800000005	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	141209	53800000012	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	8,370.00	150303	53800000040	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	150403	53800000053	EMPLOYEE BEN	GROUP HEALTH	

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ALCONSTRECRU	EMPLOYEE INS	2,790.00	150424	53800000070	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	150611	53800000074	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	150710	53800000085	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	150730	53800000092	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	150902	53800000103	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	EMPLOYEE INS	2,790.00	150904	53800000110	EMPLOYEE BEN	GROUP HEALTH	
ALCONSTRECRU	FINANCE	68.73	141105	TRCOM380002			
ALCONSTRECRU	FINANCE	56.35	141204	TRCOM380003			
ALCONSTRECRU	FINANCE	69.45	150106	TRCOM380004			
ALCONSTRECRU	FINANCE	63.15	150203	TRCOM380005			
ALCONSTRECRU	FINANCE	38.17	150304	TRCOM380006			
ALCONSTRECRU	FINANCE	58.05	150402	TRCOM380007			
ALCONSTRECRU	FINANCE	92.33	150504	TRCOM380008			
ALCONSTRECRU	FINANCE	50.60	150604	TRCOM380009			
ALCONSTRECRU	FINANCE	56.38	150702	TRCOM380010			
ALCONSTRECRU	FINANCE	66.65	150804	TRCOM380011			
ALCONSTRECRU	FINANCE	37.53	150902	TRCOM380012			
ALCONSTRECRU	FINANCE	200.00	141031	53800000004	SUPPLIES,MAT	INS AND BOND	
ALCONSTRECRU	FINANCE	244.20	141212	53800000016	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	39.72	141212	53800000017	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	243.89	150106	53800000020	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	26.40	150121	53800000025	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	241.02	150121	53800000027	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	243.15	150304	53800000037	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	35.31	150304	53800000038	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	240.47	150402	53800000051	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	23.06	150402	53800000052	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	244.97	150423	53800000062	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	27.65	150423	53800000065	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	308.64	150609	53800000075	SERVICES	DP	
ALCONSTRECRU	FINANCE	256.32	150613	53800000076	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	46.05	150609	53800000077	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	241.83	150626	53800000081	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	28.96	150626	53800000082	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	24.90	150723	53800000089	SERVICES	FRMS SERVICS	
ALCONSTRECRU	FINANCE	241.94	150730	53800000090	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	245.64	150903	53800000104	UTILITIES	TELECOMMUNIC	
ALCONSTRECRU	FINANCE	33.56	150903	53800000105	SERVICES	FRMS SERVICS	
APSCA	ARCHIVES	38,793.28	150331	55301880091	GRANTS & BEN	INTER PGMS	
APSCA	CORRECTIONS	135,379.70	141225	55301880065	GRANTS & BEN	INTER PGMS	
APSCA	LAW ENFORCEM	8,735.01	150603	55301880098	GRANTS & BEN	APSCA GRANTS	
APSCA	PUBLIC SAFET	408,176.70	141022	55301880025	GRANTS & BEN	INTER PGMS	
APSCA	REVENUE	4,093.89	141217	TR696100001			
APSCA	YOUTH SERVIC	31,025.70	141008	55306460015	GRANTS & BEN	APSCA GRANTS	
APSCA	YOUTH SERVIC	1,568.30	150425	55306460151	GRANTS & BEN	APSCA GRANTS	
ARCHITECTS	ARCHIVES	36.20	150227	53030000070	SUPPLIES,MAT	OFFICE OPER	
ARCHITECTS	ARCHIVES	106.56	150804	53030000157	RENTS & LEAS	BLDGS, STORG	
ARCHITECTS	ATTY GENERAL	1,940.00	150318	53030000071	SERVICES	LEGAL	
ARCHITECTS	ATTY GENERAL	1,580.00	150530	53030000120	SERVICES	LEGAL	
ARCHITECTS	ATTY GENERAL	1,760.00	150903	53030000164	SERVICES	LEGAL	RES ENCUMB

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ARCHITECTS	CORRECTIONS	128.22	150304	53030000075	SUPPLIES,MAT	PRINTNG/COPY	
ARCHITECTS	CORRECTIONS	177.92	150627	53030000129	SUPPLIES,MAT	PRINTNG/COPY	
ARCHITECTS	FINANCE	134.95	141105	TRCOM303002			
ARCHITECTS	FINANCE	125.50	141203	TRCOM303003			
ARCHITECTS	FINANCE	153.03	150106	TRCOM303004			
ARCHITECTS	FINANCE	92.42	150203	TRCOM303005			
ARCHITECTS	FINANCE	67.03	150304	TRCOM303006			
ARCHITECTS	FINANCE	89.58	150402	TRCOM303007			
ARCHITECTS	FINANCE	126.74	150504	TRCOM303008			
ARCHITECTS	FINANCE	131.10	150604	TRCOM303009			
ARCHITECTS	FINANCE	92.02	150702	TRCOM303010			
ARCHITECTS	FINANCE	129.08	150804	TRCOM303011			
ARCHITECTS	FINANCE	91.98	150902	TRCOM303012			
ARCHITECTS	FINANCE	200.00	141108	53030000016	SUPPLIES,MAT	INS AND BOND	
ARCHITECTS	FINANCE	1,353.00	141108	53030000017	SUPPLIES,MAT	INS AND BOND	
ARCHITECTS	FINANCE	80.00	141108	53030000018	SUPPLIES,MAT	INS AND BOND	
ARCHITECTS	FINANCE	308.00	141108	53030000019	SUPPLIES,MAT	INS AND BOND	
ARCHITECTS	FINANCE	340.94	141209	53030000043	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	222.51	141209	53030000044	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	494.31	141217	53030000048	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	54.54	150106	53030000053	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	338.42	150106	53030000054	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	124.99	150127	53030000063	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	340.79	150127	53030000064	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	239.30	150127	53030000065	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	416.65	150304	53030000072	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	50.90	150304	53030000073	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	442.14	150304	53030000074	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	983.71	150402	53030000092	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	40.90	150402	53030000093	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	658.06	150402	53030000094	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	45.33	150512	53030000101	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	175.49	150512	53030000102	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	393.95	150512	53030000103	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	52.15	150529	53030000118	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	346.12	150528	53030000119	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	471.58	150606	53030000121	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	66.19	150627	53030000132	SERVICES	FRMS SERVICS	
ARCHITECTS	FINANCE	821.07	150627	53030000133	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	334.02	150627	53030000137	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	728.17	150729	53030000152	UTILITIES	TELECOMMUNIC	
ARCHITECTS	FINANCE	188.85	150724	53030000153	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	195.12	150828	53030000169	UTILITIES	POSTAGE	
ARCHITECTS	FINANCE	3,087.38	150828	53030000170	UTILITIES	TELECOMMUNIC	
ARCHITECTS	LEGIS REFER	500.00	150627	53030000128	SERVICES	ADVERTISING	
ARCHITECTS	LEGIS REFER	150.00	150910	53030000179	SERVICES	ADVERTISING	
ARCHITECTS	PERSONNEL	276.25	141002	TRPQ3030001			
ARCHITECTS	PERSONNEL	276.25	150102	TRPQ3030002			
ARCHITECTS	PERSONNEL	276.25	150401	TRPQ3030003			
ARCHITECTS	PERSONNEL	276.25	150707	TRPQ3030004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ARCHIVES	ADECA	70.00	141209	50230000133	SUPPLIES,MAT	INMATE LABOR	
ARCHIVES	ADECA	70.00	150729	50230000575	SERVICES	MOVING SERVS	
ARCHIVES	CORRECTIONS	60.00	150224	50230000287	SUPPLIES,MAT	INMATE LABOR	
ARCHIVES	CORRECTIONS	240.00	150706	50230000562	SUPPLIES,MAT	INMATE LABOR	VOUCHERS PAY
ARCHIVES	CORRECTIONS	120.00	150729	50230000590	SUPPLIES,MAT	INMATE LABOR	
ARCHIVES	FINANCE	483.52	141105	TRCOM023002			
ARCHIVES	FINANCE	403.27	141203	TRCOM023003			
ARCHIVES	FINANCE	437.91	150106	TRCOM023004			
ARCHIVES	FINANCE	459.89	150203	TRCOM023005			
ARCHIVES	FINANCE	412.61	150304	TRCOM023006			
ARCHIVES	FINANCE	313.51	150402	TRCOM023007			
ARCHIVES	FINANCE	358.54	150504	TRCOM023008			
ARCHIVES	FINANCE	575.51	150604	TRCOM023009			
ARCHIVES	FINANCE	311.68	150702	TRCOM023010			
ARCHIVES	FINANCE	496.49	150804	TRCOM023011			
ARCHIVES	FINANCE	545.54	150902	TRCOM023012			
ARCHIVES	FINANCE	201,953.00	141120	50230000081	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	1,302.00	141125	50230000082	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	1,045.00	141125	50230000083	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	259.00	141125	50230000084	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	5,557.00	141125	50230000085	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	352.00	141125	50230000086	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	5,980.00	141125	50230000087	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	9,634.00	141125	50230000088	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	6,669.19	141118	50230000089	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	705.22	141122	50230000110	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	201,953.00	141210	50230000137	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	796.84	141209	50230000138	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	201,953.00	141219	50230000163	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	6,736.48	141230	50230000164	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	3,074.88	141230	50230000165	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	810.69	150101	50230000173	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	6,561.50	150101	50230000174	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	213.70	150103	50230000178	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	201,953.00	150127	50230000222	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	6,639.07	150124	50230000239	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	309.22	150124	50230000240	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	676.33	150124	50230000242	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	201,953.00	150226	50230000286	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	618.47	150224	50230000288	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	1,473.73	150224	50230000289	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	7,437.34	150314	50230000320	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	201,953.00	150409	50230000354	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	435.14	150403	50230000355	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	604.77	150403	50230000356	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	66,486.33	150424	50230000358	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	7,502.00	150416	50230000364	SERVICES	SECURITY SRV	
ARCHIVES	FINANCE	3,312.00	150424	50230000376	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	201,953.00	150423	50230000383	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	473.29	150516	50230000431	SERVICES	FRMS SERVICS	

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ARCHIVES	FINANCE	322.11	150516	50230000432	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	8,072.08	150516	50230000433	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	201,953.00	150527	50230000471	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	1,431.77	150606	50230000482	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	369.00	150606	50230000483	SUPPLIES,MAT	INS AND BOND	
ARCHIVES	FINANCE	576.41	150620	50230000513	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	7,342.44	150620	50230000514	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	201,953.00	150715	50230000530	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	7,953.58	150703	50230000531	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	758.67	150630	50230000533	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	437.29	150703	50230000563	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	201,953.00	150730	50230000615	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	645.70	150805	50230000616	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	205.12	150805	50230000617	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	7,455.03	150805	50230000618	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	298.90	150825	50230000672	UTILITIES	POSTAGE	
ARCHIVES	FINANCE	201,953.00	150825	50230000673	RENTS & LEAS	BLDGS, OFFIC	
ARCHIVES	FINANCE	956.34	150825	50230000674	SERVICES	FRMS SERVICS	
ARCHIVES	FINANCE	7,452.25	150825	50230000675	UTILITIES	TELECOMMUNIC	
ARCHIVES	FINANCE	21.14	150911	50230000719	UTILITIES	POSTAGE	
ARCHIVES	PERSONNEL	3,156.25	141002	TRPQ0230001			
ARCHIVES	PERSONNEL	3,156.25	150102	TRPQ0230002			
ARCHIVES	PERSONNEL	3,156.25	150401	TRPQ0230003			
ARCHIVES	PERSONNEL	3,156.25	150707	TRPQ0230004			
ARCHIVES	TRANSPORTATN	764.94	141209	50230000141	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	1,720.83	150103	50230000182	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	995.51	150203	50230000241	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	173.28	150224	50230000290	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	1,183.02	150403	50230000357	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	1,048.23	150424	50230000384	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	1,468.10	150522	50230000472	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	2,096.79	150630	50230000532	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	1,167.57	150729	50230000589	RENTS & LEAS	AUTOMOTIVE	
ARCHIVES	TRANSPORTATN	1,304.22	150819	50230000651	RENTS & LEAS	AUTOMOTIVE	
ARTS COUNCIL	FINANCE	502.61	141105	TRCOM304002			
ARTS COUNCIL	FINANCE	852.18	141203	TRCOM304003			
ARTS COUNCIL	FINANCE	390.25	150106	TRCOM304004			
ARTS COUNCIL	FINANCE	429.83	150203	TRCOM304005			
ARTS COUNCIL	FINANCE	464.42	150304	TRCOM304006			
ARTS COUNCIL	FINANCE	400.01	150402	TRCOM304007			
ARTS COUNCIL	FINANCE	406.84	150504	TRCOM304008			
ARTS COUNCIL	FINANCE	428.36	150604	TRCOM304009			
ARTS COUNCIL	FINANCE	449.92	150702	TRCOM304010			
ARTS COUNCIL	FINANCE	338.89	150804	TRCOM304011			
ARTS COUNCIL	FINANCE	523.76	150902	TRCOM304012			
ARTS COUNCIL	FINANCE	465.17	141210	53040000310	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	5,094.00	141210	53040000312	SUPPLIES,MAT	INS AND BOND	
ARTS COUNCIL	FINANCE	264.00	141210	53040000313	SUPPLIES,MAT	INS AND BOND	
ARTS COUNCIL	FINANCE	1,690.00	141210	53040000314	SUPPLIES,MAT	INS AND BOND	
ARTS COUNCIL	FINANCE	586.00	141210	53040000315	SUPPLIES,MAT	INS AND BOND	

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ARTS COUNCIL	FINANCE	295.00	141210	53040000316	SUPPLIES,MAT	OFFICE OPER	
ARTS COUNCIL	FINANCE	200.00	150103	53040000361	SUPPLIES,MAT	INS AND BOND	
ARTS COUNCIL	FINANCE	1,527.49	150110	53040000365	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	338.37	150124	53040000440	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	747.54	150226	53040000547	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	6,115.65	150319	53040000604	UTILITIES	TELECOMMUNIC	
ARTS COUNCIL	FINANCE	3,789.70	150319	53040000605	UTILITIES	TELECOMMUNIC	
ARTS COUNCIL	FINANCE	3,237.16	150319	53040000607	SERVICES	FRMS SERVICS	
ARTS COUNCIL	FINANCE	567.45	150320	53040000612	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	741.71	150429	53040000677	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	1,277.23	150527	53040000734	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	1,939.26	150613	53040000774	UTILITIES	TELECOMMUNIC	
ARTS COUNCIL	FINANCE	2,032.49	150613	53040000775	UTILITIES	TELECOMMUNIC	
ARTS COUNCIL	FINANCE	1,919.90	150619	53040000792	UTILITIES	TELECOMMUNIC	
ARTS COUNCIL	FINANCE	1,856.10	150702	53040000816	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	413.98	150723	53040000848	UTILITIES	POSTAGE	
ARTS COUNCIL	FINANCE	488.53	150819	53040000917	UTILITIES	POSTAGE	
ARTS COUNCIL	PERSONNEL	1,262.50	141002	TRPQ3040001			
ARTS COUNCIL	PERSONNEL	1,262.50	150102	TRPQ3040002			
ARTS COUNCIL	PERSONNEL	1,262.50	150401	TRPQ3040003			
ARTS COUNCIL	PERSONNEL	1,262.50	150707	TRPQ3040004			
ARTS COUNCIL	TRANSPORTATN	2,018.46	150320	53040000613	TRANS EQ OPS	REP & MAINT	
ARTS COUNCIL	TRANSPORTATN	1,432.01	150409	53040000614	TRANS EQ OPS	PET PRODUCTS	
ARTS COUNCIL	TRANSPORTATN	1,489.91	150409	53040000619	TRANS EQ OPS	REP & MAINT	
ARTS COUNCIL	TRANSPORTATN	1,077.81	150626	53040000794	RENTS & LEAS	AUTOMOTIVE	
ARTS COUNCIL	TRANSPORTATN	1,532.25	150708	53040000820	RENTS & LEAS	AUTOMOTIVE	
ARTS COUNCIL	TRANSPORTATN	98.70	150819	53040000918	RENTS & LEAS	AUTOMOTIVE	
ASSIST LIVIN	FINANCE	98.47	141105	TRCOM374002			
ASSIST LIVIN	FINANCE	167.90	141204	TRCOM374003			
ASSIST LIVIN	FINANCE	61.83	150106	TRCOM374004			
ASSIST LIVIN	FINANCE	109.47	150203	TRCOM374005			
ASSIST LIVIN	FINANCE	114.50	150304	TRCOM374006			
ASSIST LIVIN	FINANCE	116.54	150402	TRCOM374007			
ASSIST LIVIN	FINANCE	97.77	150504	TRCOM374008			
ASSIST LIVIN	FINANCE	104.03	150604	TRCOM374009			
ASSIST LIVIN	FINANCE	97.85	150702	TRCOM374010			
ASSIST LIVIN	FINANCE	121.19	150804	TRCOM374011			
ASSIST LIVIN	FINANCE	100.72	150902	TRCOM374012			
ASSIST LIVIN	FINANCE	1,378.00	141108	53740000007	SUPPLIES,MAT	INS AND BOND	
ASSIST LIVIN	FINANCE	72.00	141108	53740000008	SUPPLIES,MAT	INS AND BOND	
ASSIST LIVIN	FINANCE	49.15	141205	53740000025	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	214.75	141205	53740000026	SERVICES	DP	
ASSIST LIVIN	FINANCE	58.63	150103	53740000033	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	267.25	150103	53740000034	SERVICES	DP	
ASSIST LIVIN	FINANCE	30.11	150204	53740000035	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	109.75	150204	53740000036	SERVICES	DP	
ASSIST LIVIN	FINANCE	319.75	150303	53740000049	SERVICES	DP	
ASSIST LIVIN	FINANCE	47.90	150303	53740000050	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	37.04	150401	53740000062	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	319.75	150401	53740000063	SERVICES	DP	

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ASSIST LIVIN	FINANCE	40.02	150502	53740000071	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	267.25	150502	53740000072	SERVICES	DP	
ASSIST LIVIN	FINANCE	60.40	150611	53740000077	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	214.75	150611	53740000078	SERVICES	DP	
ASSIST LIVIN	FINANCE	33.65	150626	53740000093	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	424.75	150626	53740000094	SERVICES	DP	
ASSIST LIVIN	FINANCE	35.31	150805	53740000100	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	477.25	150805	53740000101	SERVICES	DP	
ASSIST LIVIN	FINANCE	48.29	150910	53740000112	SERVICES	FRMS SERVICS	
ASSIST LIVIN	FINANCE	398.50	150910	53740000113	SERVICES	DP	
ASSIST LIVIN	LEGIS REFER	130.00	150103	53740000032	SERVICES	ADVERTISING	
ASSIST LIVIN	LEGIS REFER	60.00	150303	53740000048	SERVICES	ADVERTISING	
ASSIST LIVIN	LEGIS REFER	300.00	150805	53740000099	SERVICES	ADVERTISING	
ASSIST LIVIN	PERSONNEL	118.25	141002	TRPQ3740001			
ASSIST LIVIN	PERSONNEL	118.25	150102	TRPQ3740002			
ASSIST LIVIN	PERSONNEL	118.25	150401	TRPQ3740003			
ASSIST LIVIN	PERSONNEL	118.25	150707	TRPQ3740004			
ATHLET TRAIN	FINANCE	47.77	141105	TRCOM358002			
ATHLET TRAIN	FINANCE	34.08	141204	TRCOM358003			
ATHLET TRAIN	FINANCE	47.85	150106	TRCOM358004			
ATHLET TRAIN	FINANCE	64.84	150203	TRCOM358005			
ATHLET TRAIN	FINANCE	33.69	150304	TRCOM358006			
ATHLET TRAIN	FINANCE	68.06	150402	TRCOM358007			
ATHLET TRAIN	FINANCE	33.01	150504	TRCOM358008			
ATHLET TRAIN	FINANCE	35.77	150604	TRCOM358009			
ATHLET TRAIN	FINANCE	56.33	150702	TRCOM358010			
ATHLET TRAIN	FINANCE	30.32	150804	TRCOM358011			
ATHLET TRAIN	FINANCE	84.54	150902	TRCOM358012			
ATHLET TRAIN	FINANCE	1,525.00	141023	53580000005	SUPPLIES,MAT	INS AND BOND	
ATHLET TRAIN	FINANCE	88.00	141023	53580000006	SUPPLIES,MAT	INS AND BOND	
ATHLET TRAIN	FINANCE	135.71	141126	53580000017	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	9.50	150101	53580000024	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	142.51	150101	53580000025	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	20.58	150129	53580000029	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	144.86	150129	53580000030	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	264.06	150205	53580000032	UTILITIES	POSTAGE	
ATHLET TRAIN	FINANCE	27.77	150225	53580000036	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	138.95	150225	53580000037	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	11.00	150327	53580000045	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	135.35	150327	53580000046	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	229.26	150327	53580000047	UTILITIES	POSTAGE	
ATHLET TRAIN	FINANCE	27.95	150327	53580000048	UTILITIES	POSTAGE	
ATHLET TRAIN	FINANCE	135.32	150417	53580000054	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	32.08	150417	53580000055	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	265.31	150523	53580000057	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	361.62	150508	53580000058	UTILITIES	POSTAGE	
ATHLET TRAIN	FINANCE	10.50	150523	53580000059	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	136.29	150616	53580000073	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	11.00	150616	53580000074	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	135.64	150716	53580000078	UTILITIES	TELECOMMUNIC	

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ATHLET TRAIN	FINANCE	20.00	150716	53580000079	SERVICES	FRMS SERVICS	
ATHLET TRAIN	FINANCE	30.65	150716	53580000080	UTILITIES	POSTAGE	
ATHLET TRAIN	FINANCE	134.73	150828	53580000091	UTILITIES	TELECOMMUNIC	
ATHLET TRAIN	FINANCE	7.50	150828	53580000092	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	44.33	141105	TRCOM363002			
ATHLETE AGNT	FINANCE	23.06	141204	TRCOM363003			
ATHLETE AGNT	FINANCE	83.31	150106	TRCOM363004			
ATHLETE AGNT	FINANCE	55.25	150203	TRCOM363005			
ATHLETE AGNT	FINANCE	32.78	150304	TRCOM363006			
ATHLETE AGNT	FINANCE	57.40	150402	TRCOM363007			
ATHLETE AGNT	FINANCE	25.55	150504	TRCOM363008			
ATHLETE AGNT	FINANCE	53.90	150604	TRCOM363009			
ATHLETE AGNT	FINANCE	36.25	150702	TRCOM363010			
ATHLETE AGNT	FINANCE	36.90	150804	TRCOM363011			
ATHLETE AGNT	FINANCE	38.68	150902	TRCOM363012			
ATHLETE AGNT	FINANCE	785.48	150423	50460000415	SERVICES	DP	
ATHLETE AGNT	FINANCE	64.03	150423	50460000416	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	659.12	150114	53630000013	SERVICES	DP	
ATHLETE AGNT	FINANCE	728.83	141224	53630000024	SERVICES	DP	
ATHLETE AGNT	FINANCE	13.86	141224	53630000025	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	73.76	150115	53630000027	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	580.55	150115	53630000028	SERVICES	DP	
ATHLETE AGNT	FINANCE	676.65	150218	53630000030	SERVICES	DP	
ATHLETE AGNT	FINANCE	20.13	150218	53630000031	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	447.19	150321	53630000041	SERVICES	DP	
ATHLETE AGNT	FINANCE	30.24	150321	53630000042	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	666.32	150521	53630000053	SERVICES	DP	
ATHLETE AGNT	FINANCE	11.03	150521	53630000054	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	604.62	150617	53630000057	SERVICES	DP	
ATHLETE AGNT	FINANCE	51.93	150617	53630000058	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	682.78	150718	53630000061	SERVICES	DP	
ATHLETE AGNT	FINANCE	23.69	150718	53630000062	SERVICES	FRMS SERVICS	
ATHLETE AGNT	FINANCE	673.08	150819	53630000063	SERVICES	DP	
ATHLETE AGNT	FINANCE	20.27	150819	53630000064	SERVICES	FRMS SERVICS	
ATTY GENERAL	ADECA	70.00	150320	50270000816	SUPPLIES,MAT	OFFICE RELOC	
ATTY GENERAL	ARCHIVES	4,014.72	150203	50270000623	RENTS & LEAS	BLDGS, STORG	
ATTY GENERAL	ARCHIVES	3,987.84	150505	50270001109	RENTS & LEAS	BLDGS, STORG	
ATTY GENERAL	ARCHIVES	3,934.08	150801	50270001490	RENTS & LEAS	BLDGS, STORG	
ATTY GENERAL	BAR ASSOC	14,350.00	141003	50270000016	SUPPLIES,MAT	ASSOC DUES	
ATTY GENERAL	BAR ASSOC	300.00	150304	50270000756	SUPPLIES,MAT	ASSOC DUES	
ATTY GENERAL	BAR ASSOC	25.00	150304	50270000757	SUPPLIES,MAT	ASSOC DUES	
ATTY GENERAL	CORRECTIONS	1,900.00	141119	50270000283	SUPPLIES,MAT	OFFICE OPER	
ATTY GENERAL	CORRECTIONS	24.00	150225	50270000722	SUPPLIES,MAT	OFFICE OPER	
ATTY GENERAL	CORRECTIONS	1,900.00	150310	50270000784	SUPPLIES,MAT	OFFICE OPER	
ATTY GENERAL	CORRECTIONS	1,900.00	150326	50270000965	SUPPLIES,MAT	OFFICE OPER	
ATTY GENERAL	CORRECTIONS	347.20	150430	50270001096	REPAIR & MAI	FURN/OFF EQP	
ATTY GENERAL	CORRECTIONS	46.08	150512	50270001141	SUPPLIES,MAT	PRINTNG/COPY	
ATTY GENERAL	CORRECTIONS	333.25	150630	50270001383	SUPPLIES,MAT	PRINTNG/COPY	
ATTY GENERAL	CORRECTIONS	1,900.00	150710	50270001423	SUPPLIES,MAT	OFFICE OPER	
ATTY GENERAL	CORRECTIONS	2,660.00	150905	50270001627	SUPPLIES,MAT	OFFICE OPER	

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ATTY GENERAL	CRIM JUS INF	555.00	141211	50270000368	SUPPLIES,MAT	BKS/SUBS/PER	
ATTY GENERAL	FINANCE	1,736.53	141105	TRCOM027002			
ATTY GENERAL	FINANCE	1,180.44	141203	TRCOM027003			
ATTY GENERAL	FINANCE	1,447.11	150106	TRCOM027004			
ATTY GENERAL	FINANCE	1,223.85	150203	TRCOM027005			
ATTY GENERAL	FINANCE	1,181.82	150304	TRCOM027006			
ATTY GENERAL	FINANCE	1,143.86	150402	TRCOM027007			
ATTY GENERAL	FINANCE	1,121.86	150504	TRCOM027008			
ATTY GENERAL	FINANCE	1,464.82	150604	TRCOM027009			
ATTY GENERAL	FINANCE	1,156.77	150702	TRCOM027010			
ATTY GENERAL	FINANCE	995.31	150804	TRCOM027011			
ATTY GENERAL	FINANCE	1,214.12	150902	TRCOM027012			
ATTY GENERAL	FINANCE	109,175.00	141024	50270000126	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	19,613.00	141107	50270000180	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	13,972.00	141113	50270000256	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	11,865.00	141113	50270000257	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	1,239.00	141113	50270000258	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	20,463.00	141113	50270000259	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	1,416.00	141113	50270000260	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	49,923.00	141118	50270000261	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	109,175.00	141127	50270000344	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,804.56	141211	50270000369	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	13,994.83	141211	50270000370	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	2,835.17	141211	50270000371	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	1,217.70	141216	50270000405	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,759.00	141216	50270000407	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	2,119.00	141216	50270000408	SUPPLIES,MAT	INS AND BOND	
ATTY GENERAL	FINANCE	108,567.00	141223	50270000446	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,824.65	150101	50270000501	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,710.47	150101	50270000502	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	13,592.19	150103	50270000503	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	857.75	150108	50270000509	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,628.51	150124	50270000593	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	2,120.10	150124	50270000595	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	773.36	150124	50270000596	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	108,567.00	150127	50270000597	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	13,645.83	150127	50270000598	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	108,567.00	150220	50270000712	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,587.87	150220	50270000713	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,627.34	150221	50270000714	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	1,330.74	150303	50270000730	UTILITIES	POSTAGE	IA PAYABLE
ATTY GENERAL	FINANCE	13,755.69	150226	50270000731	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	108,567.00	150320	50270000809	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,034.76	150326	50270000966	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,578.20	150326	50270000967	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	13,491.98	150326	50270000968	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,591.12	150326	50270000969	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	108,567.00	150422	50270001071	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	4,648.10	150422	50270001072	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,646.87	150423	50270001073	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ATTY GENERAL	FINANCE	1,618.17	150429	50270001087	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	92,120.87	150521	50270001152	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	108,567.00	150521	50270001190	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,574.96	150604	50270001205	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	13,440.34	150604	50270001206	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,685.18	150604	50270001207	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	1,229.27	150605	50270001208	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	1,580.39	150626	50270001368	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,909.46	150626	50270001369	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	13,857.02	150630	50270001382	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	996.93	150630	50270001384	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	108,567.00	150701	50270001385	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,572.81	150718	50270001450	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,532.88	150718	50270001451	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	1,261.60	150718	50270001452	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	13,803.25	150722	50270001458	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	108,567.00	150801	50270001491	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,095.39	150822	50270001568	UTILITIES	POSTAGE	
ATTY GENERAL	FINANCE	108,567.00	150822	50270001569	RENTS & LEAS	BLDGS, OFFIC	
ATTY GENERAL	FINANCE	1,580.70	150822	50270001570	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	13,929.79	150822	50270001571	UTILITIES	TELECOMMUNIC	
ATTY GENERAL	FINANCE	1,436.05	150822	50270001572	SERVICES	FRMS SERVICS	
ATTY GENERAL	FINANCE	468,000.00	150902	50270001617	SERVICES	INTER CT PGM	RES ENCUMB
ATTY GENERAL	LABOR	959.04	141011	50270000098	EMPLOYEE BEN	UNEMPLOYMENT	
ATTY GENERAL	LAW ENFORCEM	555.00	150225	50270000723	SUPPLIES,MAT	BKS/SUBS/PER	
ATTY GENERAL	LAW ENFORCEM	555.00	150527	50270001199	SUPPLIES,MAT	BKS/SUBS/PER	
ATTY GENERAL	LAW ENFORCEM	555.00	150813	50270001536	SUPPLIES,MAT	BKS/SUBS/PER	
ATTY GENERAL	PERSONNEL	12,862.25	141002	TRPQ0270001			
ATTY GENERAL	PERSONNEL	12,862.25	150102	TRPQ0270002			
ATTY GENERAL	PERSONNEL	12,862.25	150401	TRPQ0270003			
ATTY GENERAL	PERSONNEL	12,862.25	150707	TRPQ0270004			
ATTY GENERAL	RETIREMENT	17,500.00	141213	50270000420	TRANS EQUIPM	AUTOMOBILE	
ATTY GENERAL	REVENUE	24.25	141118	50270000269	TRANS EQ OPS	AUTO TAGS/TI	
ATTY GENERAL	REVENUE	97.00	141126	50270000358	TRANS EQ OPS	AUTO TAGS/TI	
ATTY GENERAL	REVENUE	3.75	150101	50270000500	TRANS EQ OPS	AUTO TAGS/TI	
ATTY GENERAL	TRANSPORTATN	2,536.84	141216	50270000406	TRANS EQ OPS	TIRES	
ATTY GENERAL	TRANSPORTATN	7,665.44	150101	50270000499	TRANS EQ OPS	TIRES	
ATTY GENERAL	TRANSPORTATN	3,197.85	150124	50270000594	RENTS & LEAS	AUTOMOTIVE	
ATTY GENERAL	TRANSPORTATN	156.00	150220	50270000711	SERVICES	SCI AND TECH	
ATTY GENERAL	TRANSPORTATN	1,564.73	150305	50270000755	TRANS EQ OPS	TIRES	
ATTY GENERAL	TRANSPORTATN	3,103.55	150320	50270000808	TRANS EQ OPS	REP & MAINT	
ATTY GENERAL	TRANSPORTATN	117.00	150422	50270001069	SERVICES	SCI AND TECH	
ATTY GENERAL	TRANSPORTATN	5,200.65	150422	50270001070	TRANS EQ OPS	REP & MAINT	
ATTY GENERAL	TRANSPORTATN	5,400.30	150527	50270001200	TRANS EQ OPS	TIRES	
ATTY GENERAL	TRANSPORTATN	3,742.61	150626	50270001367	TRANS EQ OPS	TIRES	
ATTY GENERAL	TRANSPORTATN	2,980.82	150715	50270001435	TRANS EQ OPS	TIRES	
ATTY GENERAL	TRANSPORTATN	2,723.96	150814	50270001540	TRANS EQ OPS	REP & MAINT	
ATTY GENERAL	TRANSPORTATN	117.00	150822	50270001567	SERVICES	SCI AND TECH	
AUCTIONEERS	ARCHIVES	28.80	150212	53530000045	RENTS & LEAS	BLDGS, STORG	
AUCTIONEERS	ARCHIVES	28.80	150514	53530000079	RENTS & LEAS	BLDGS, STORG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
AUCTIONEERS	ARCHIVES	30.24	150903	53530000117	RENTS & LEAS	BLDGS, STORG	
AUCTIONEERS	FINANCE	104.81	141105	TRCOM353002			
AUCTIONEERS	FINANCE	91.45	141204	TRCOM353003			
AUCTIONEERS	FINANCE	73.37	150106	TRCOM353004			
AUCTIONEERS	FINANCE	38.52	150203	TRCOM353005			
AUCTIONEERS	FINANCE	94.00	150304	TRCOM353006			
AUCTIONEERS	FINANCE	86.80	150402	TRCOM353007			
AUCTIONEERS	FINANCE	61.18	150504	TRCOM353008			
AUCTIONEERS	FINANCE	116.37	150604	TRCOM353009			
AUCTIONEERS	FINANCE	45.07	150702	TRCOM353010			
AUCTIONEERS	FINANCE	55.51	150804	TRCOM353011			
AUCTIONEERS	FINANCE	135.83	150902	TRCOM353012			
AUCTIONEERS	FINANCE	1,279.00	141107	53530000002	SUPPLIES,MAT	INS AND BOND	
AUCTIONEERS	FINANCE	72.00	141107	53530000003	SUPPLIES,MAT	INS AND BOND	
AUCTIONEERS	FINANCE	411.10	141209	53530000027	SERVICES	DP	
AUCTIONEERS	FINANCE	90.20	141209	53530000028	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	416.89	150108	53530000039	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	96.10	150108	53530000040	SERVICES	DP	
AUCTIONEERS	FINANCE	85.68	150108	53530000041	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	83.52	150212	53530000046	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	23.65	150212	53530000047	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	201.10	150212	53530000048	SERVICES	DP	
AUCTIONEERS	FINANCE	87.42	150303	53530000055	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	253.60	150303	53530000056	SERVICES	DP	
AUCTIONEERS	FINANCE	12.00	150303	53530000057	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	201.10	150328	53530000067	SERVICES	DP	
AUCTIONEERS	FINANCE	66.20	150328	53530000068	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	136.35	150331	53530000069	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	48.50	150514	53530000080	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	306.10	150514	53530000081	SERVICES	DP	
AUCTIONEERS	FINANCE	80.44	150514	53530000082	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	66.00	150528	53530000095	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	20.50	150528	53530000096	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	227.35	150528	53530000097	SERVICES	DP	
AUCTIONEERS	FINANCE	306.10	150627	53530000098	SERVICES	DP	
AUCTIONEERS	FINANCE	77.88	150627	53530000099	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	198.08	150725	53530000107	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	13.50	150725	53530000108	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	148.60	150725	53530000109	SERVICES	DP	
AUCTIONEERS	FINANCE	452.72	150827	53530000119	UTILITIES	POSTAGE	
AUCTIONEERS	FINANCE	51.50	150827	53530000120	SERVICES	FRMS SERVICS	
AUCTIONEERS	FINANCE	988.60	150827	53530000121	SERVICES	DP	
AUCTIONEERS	LEGIS REFER	190.00	141114	53530000024	SERVICES	ADVERTISING	
AUCTIONEERS	LEGIS REFER	30.00	150331	53530000066	SERVICES	ADVERTISING	
AUCTIONEERS	LEGIS REFER	100.00	150416	53530000072	SERVICES	ADVERTISING	
AUCTIONEERS	LEGIS REFER	200.00	150627	53530000100	SERVICES	ADVERTISING	
AUCTIONEERS	LEGIS REFER	90.00	150827	53530000118	SERVICES	ADVERTISING	
AUCTIONEERS	LEGIS REFER	200.00	150910	53530000129	SERVICES	ADVERTISING	
AUDITOR	ADECA	275.00	150627	50280000162	SUPPLIES,MAT	OFFICE OPER	
AUDITOR	CORRECTIONS	40.51	150220	50280000104	SUPPLIES,MAT	PRINTNG/COPY	

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AUDITOR	CORRECTIONS	51.23	150220	50280000105	SUPPLIES,MAT	PRINTNG/COPY	
AUDITOR	CORRECTIONS	56.76	150505	50280000134	SUPPLIES,MAT	PRINTNG/COPY	
AUDITOR	CORRECTIONS	70.71	150505	50280000135	SUPPLIES,MAT	PRINTNG/COPY	
AUDITOR	CORRECTIONS	98.46	150902	50280000202	SUPPLIES,MAT	PRINTNG/COPY	
AUDITOR	CORRECTIONS	120.68	150910	50280000207	SUPPLIES,MAT	PRINTNG/COPY	
AUDITOR	FINANCE	130.46	141105	TRCOM028002			
AUDITOR	FINANCE	120.50	141203	TRCOM028003			
AUDITOR	FINANCE	120.62	150106	TRCOM028004			
AUDITOR	FINANCE	100.48	150203	TRCOM028005			
AUDITOR	FINANCE	83.88	150304	TRCOM028006			
AUDITOR	FINANCE	112.62	150402	TRCOM028007			
AUDITOR	FINANCE	86.72	150504	TRCOM028008			
AUDITOR	FINANCE	128.40	150604	TRCOM028009			
AUDITOR	FINANCE	75.76	150702	TRCOM028010			
AUDITOR	FINANCE	82.70	150804	TRCOM028011			
AUDITOR	FINANCE	94.76	150902	TRCOM028012			
AUDITOR	FINANCE	815.00	141118	50280000030	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	702.00	141118	50280000031	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	3,178.00	141118	50280000032	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	3,181.00	141118	50280000033	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	1,624.00	141118	50280000034	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	88.00	141118	50280000035	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	819.00	141118	50280000036	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	70.00	141118	50280000037	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	416.00	141118	50280000050	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	647.00	141118	50280000051	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	815.00	141122	50280000057	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	1,263.78	141209	50280000068	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	230.13	141230	50280000071	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	815.00	141230	50280000072	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	43.91	141230	50280000073	UTILITIES	POSTAGE	
AUDITOR	FINANCE	1,246.73	150101	50280000078	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	6.29	150101	50280000079	UTILITIES	POSTAGE	
AUDITOR	FINANCE	147.97	150124	50280000087	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	181.82	150124	50280000088	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	1,202.81	150124	50280000089	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	815.00	150124	50280000091	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	17.69	150124	50280000092	UTILITIES	POSTAGE	
AUDITOR	FINANCE	123.00	150220	50280000098	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	8.00	150220	50280000099	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	42.00	150220	50280000100	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	7.00	150220	50280000101	SUPPLIES,MAT	INS AND BOND	
AUDITOR	FINANCE	116.40	150306	50280000108	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	1,589.56	150306	50280000109	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	22.17	150306	50280000110	UTILITIES	POSTAGE	
AUDITOR	FINANCE	815.00	150306	50280000111	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	815.00	150320	50280000117	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	3.12	150331	50280000121	UTILITIES	POSTAGE	
AUDITOR	FINANCE	1,359.87	150331	50280000122	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	815.00	150505	50280000136	RENTS & LEAS	BLDGS, STORG	

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AUDITOR	FINANCE	37.25	150519	50280000148	UTILITIES	POSTAGE	
AUDITOR	FINANCE	1,300.06	150519	50280000149	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	815.00	150520	50280000150	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	117.43	150522	50280000152	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	138.56	150522	50280000153	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	106.17	150522	50280000154	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	1,409.72	150522	50280000155	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	20.50	150606	50280000158	UTILITIES	POSTAGE	
AUDITOR	FINANCE	158.57	150630	50280000164	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	815.00	150630	50280000165	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	1,258.41	150630	50280000166	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	8.57	150729	50280000177	UTILITIES	POSTAGE	
AUDITOR	FINANCE	96.59	150729	50280000178	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	1,330.32	150729	50280000179	UTILITIES	TELECOMMUNIC	
AUDITOR	FINANCE	815.00	150729	50280000181	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	8.49	150729	50280000182	UTILITIES	POSTAGE	
AUDITOR	FINANCE	815.00	150819	50280000194	RENTS & LEAS	BLDGS, STORG	
AUDITOR	FINANCE	123.05	150822	50280000195	SERVICES	FRMS SERVICS	
AUDITOR	FINANCE	6.07	150822	50280000196	UTILITIES	POSTAGE	
AUDITOR	FINANCE	1,246.32	150822	50280000197	UTILITIES	TELECOMMUNIC	
AUDITOR	PERSONNEL	749.75	141002	TRPQ0280001			
AUDITOR	PERSONNEL	749.75	150102	TRPQ0280002			
AUDITOR	PERSONNEL	749.75	150401	TRPQ0280003			
AUDITOR	PERSONNEL	749.75	150707	TRPQ0280004			
AUDITOR	RETIREMENT	1,129.13	150630	50280000170	EMPLOYEE BEN	RETIREMENT	
BANKING	BAR ASSOC	350.00	141023	50030000194	SUPPLIES,MAT	ASSOC DUES	
BANKING	BAR ASSOC	350.00	141118	50030000327	SUPPLIES,MAT	ASSOC DUES	
BANKING	BAR ASSOC	740.00	150910	50030002733	SUPPLIES,MAT	ASSOC DUES	
BANKING	CORRECTIONS	190.75	150110	50030000848	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	70.00	150220	50030001143	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	495.00	150317	50030001337	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	450.00	150603	50030001942	SUPPLIES,MAT	OFFICE OPER	
BANKING	CORRECTIONS	35.00	150605	50030001946	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	35.00	150611	50030002007	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	100.00	150625	50030002112	SUPPLIES,MAT	OFFICE RELOC	
BANKING	CORRECTIONS	214.50	150711	50030002261	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	450.00	150903	50030002637	SUPPLIES,MAT	OFFICE OPER	
BANKING	CORRECTIONS	60.00	150902	50030002661	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	CORRECTIONS	30.00	150905	50030002699	SUPPLIES,MAT	PRINTNG/COPY	
BANKING	FINANCE	2,316.74	141105	TRCOM003002			
BANKING	FINANCE	1,998.04	141203	TRCOM003003			
BANKING	FINANCE	2,061.75	150106	TRCOM003004			
BANKING	FINANCE	1,571.59	150203	TRCOM003005			
BANKING	FINANCE	1,695.66	150304	TRCOM003006			
BANKING	FINANCE	1,588.04	150402	TRCOM003007			
BANKING	FINANCE	1,752.99	150504	TRCOM003008			
BANKING	FINANCE	1,908.21	150604	TRCOM003009			
BANKING	FINANCE	1,328.73	150702	TRCOM003010			
BANKING	FINANCE	1,837.40	150804	TRCOM003011			
BANKING	FINANCE	1,660.20	150902	TRCOM003012			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BANKING	FINANCE	686.00	141108	50030000386	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	5,749.00	141108	50030000387	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	5,526.00	141108	50030000388	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	930.00	141108	50030000389	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	19,758.00	141108	50030000390	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	888.00	141108	50030000391	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	13,037.00	141108	50030000392	SUPPLIES,MAT	INS AND BOND	
BANKING	FINANCE	3,505.29	141125	50030000561	SERVICES	FRMS SERVICS	
BANKING	FINANCE	13,805.96	141125	50030000562	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	2,894.58	141210	50030000642	UTILITIES	POSTAGE	
BANKING	FINANCE	2,102.96	141224	50030000755	SERVICES	FRMS SERVICS	
BANKING	FINANCE	13,790.12	141224	50030000756	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	1,815.19	141225	50030000768	UTILITIES	POSTAGE	
BANKING	FINANCE	2,348.16	150116	50030000903	SERVICES	FRMS SERVICS	
BANKING	FINANCE	13,795.46	150116	50030000904	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	2,579.96	150121	50030000905	UTILITIES	POSTAGE	
BANKING	FINANCE	3,398.91	150219	50030001142	UTILITIES	POSTAGE	
BANKING	FINANCE	1,754.79	150219	50030001145	SERVICES	FRMS SERVICS	
BANKING	FINANCE	13,871.16	150219	50030001146	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	2,045.70	150314	50030001338	SERVICES	FRMS SERVICS	
BANKING	FINANCE	12,632.88	150314	50030001339	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	848.20	150318	50030001389	UTILITIES	POSTAGE	
BANKING	FINANCE	2,114.27	150418	50030001596	SERVICES	FRMS SERVICS	
BANKING	FINANCE	1,782.97	150418	50030001597	UTILITIES	POSTAGE	
BANKING	FINANCE	33,082.53	150609	50030001659	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	1,149.38	150516	50030001824	SERVICES	DP	
BANKING	FINANCE	1,915.99	150516	50030001825	SERVICES	FRMS SERVICS	
BANKING	FINANCE	1,216.30	150522	50030001873	UTILITIES	POSTAGE	
BANKING	FINANCE	12,321.04	150609	50030001971	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	2,011.34	150618	50030002056	SERVICES	FRMS SERVICS	
BANKING	FINANCE	12,339.10	150627	50030002113	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	889.71	150701	50030002164	UTILITIES	POSTAGE	
BANKING	FINANCE	973.14	150717	50030002282	UTILITIES	POSTAGE	
BANKING	FINANCE	1,805.69	150717	50030002283	SERVICES	FRMS SERVICS	
BANKING	FINANCE	12,376.71	150729	50030002367	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	959.56	150819	50030002515	UTILITIES	POSTAGE	
BANKING	FINANCE	2,303.71	150820	50030002565	SERVICES	FRMS SERVICS	
BANKING	FINANCE	12,283.47	150821	50030002577	UTILITIES	TELECOMMUNIC	
BANKING	FINANCE	486.60	150910	50030002729	SUPPLIES,MAT	SOFTWARE	
BANKING	GOVERNOR	4,999.99	141028	50030000184	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141028	50030000185	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141028	50030000186	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	141107	50030000295	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141107	50030000296	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141107	50030000297	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	141107	50030000298	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	141111	50030000322	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141111	50030000323	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141111	50030000324	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	141111	50030000325	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BANKING	GOVERNOR	4,999.99	141113	50030000425	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141113	50030000426	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141113	50030000427	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	141125	50030000544	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141125	50030000545	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141125	50030000546	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	141125	50030000547	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	141210	50030000637	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141210	50030000638	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141210	50030000639	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	800.00	141211	50030000640	PERSONNEL CO	BONUS	
BANKING	GOVERNOR	61.20	141210	50030000641	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	4,999.99	141220	50030000740	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	141220	50030000741	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	141220	50030000742	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	141220	50030000743	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150109	50030000880	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150109	50030000881	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150109	50030000882	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150123	50030000909	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150123	50030000910	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150123	50030000911	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150123	50030000912	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150207	50030001078	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150207	50030001079	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150207	50030001080	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150220	50030001123	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150220	50030001124	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150220	50030001125	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150220	50030001126	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150303	50030001230	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150303	50030001231	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150303	50030001232	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150321	50030001418	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150321	50030001419	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150321	50030001420	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150321	50030001421	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150402	50030001513	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150402	50030001514	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150402	50030001515	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150421	50030001643	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	672.50	150421	50030001645	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150421	50030001646	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	382.50	150422	50030001652	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	4,999.99	150516	50030001821	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150516	50030001822	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150516	50030001823	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150522	50030001858	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150522	50030001859	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150522	50030001860	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BANKING	GOVERNOR	1,650.00	150522	50030001861	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150606	50030001962	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150606	50030001963	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150606	50030001964	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150618	50030002057	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150618	50030002058	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150618	50030002059	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150618	50030002060	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150707	50030002195	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150707	50030002196	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150707	50030002197	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150718	50030002299	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150718	50030002300	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150718	50030002301	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150718	50030002302	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150807	50030002462	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150807	50030002463	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150807	50030002464	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	4,999.99	150821	50030002572	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150821	50030002573	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150821	50030002574	EMPLOYEE BEN	RETIREMENT	
BANKING	GOVERNOR	1,650.00	150821	50030002575	EMPLOYEE BEN	GROUP HEALTH	
BANKING	GOVERNOR	4,999.99	150905	50030002700	PERSONNEL CO	SAL- REGULAR	
BANKING	GOVERNOR	382.50	150905	50030002701	EMPLOYEE BEN	FICA	
BANKING	GOVERNOR	672.50	150905	50030002702	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	141107	50030000288	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	116.57	141107	50030000289	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	141107	50030000290	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	141107	50030000291	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	141107	50030000292	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	101.60	141107	50030000293	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	141107	50030000294	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	141119	50030000467	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	101.86	141119	50030000468	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	141119	50030000469	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	141119	50030000470	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	141121	50030000520	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	101.60	141121	50030000521	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	141121	50030000522	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	141210	50030000632	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	400.00	141211	50030000633	PERSONNEL CO	BONUS	
BANKING	LAW ENFORCEM	130.96	141210	50030000634	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	141210	50030000635	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	141210	50030000636	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	141220	50030000737	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	101.60	141220	50030000738	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	141220	50030000739	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150109	50030000876	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	101.87	150109	50030000877	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150109	50030000878	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BANKING	LAW ENFORCEM	937.25	150109	50030000879	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150124	50030000965	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.12	150124	50030000966	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150124	50030000967	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150207	50030001045	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150207	50030001046	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150207	50030001047	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150207	50030001048	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150219	50030001139	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.13	150219	50030001140	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150219	50030001141	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	150.00	150425	50030001217	SERVICES	INFO & RES	
BANKING	LAW ENFORCEM	7,041.67	150303	50030001226	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150303	50030001227	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150303	50030001228	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150303	50030001229	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150321	50030001415	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.12	150321	50030001416	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150324	50030001417	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150403	50030001533	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150403	50030001534	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150403	50030001535	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150403	50030001536	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150421	50030001640	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.13	150421	50030001641	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150421	50030001642	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	1,100.00	150425	50030001673	SERVICES	INFO & RES	
BANKING	LAW ENFORCEM	7,041.67	150513	50030001726	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150513	50030001727	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150513	50030001728	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150513	50030001729	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150522	50030001855	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.12	150522	50030001856	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150522	50030001857	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	400.00	150603	50030001914	SERVICES	INFO & RES	
BANKING	LAW ENFORCEM	7,041.67	150606	50030001958	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150606	50030001959	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150606	50030001960	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150606	50030001961	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150624	50030002080	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.11	150624	50030002081	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150624	50030002082	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150707	50030002191	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150707	50030002192	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150707	50030002193	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150707	50030002194	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	100.00	150716	50030002277	SERVICES	INFO & RES	
BANKING	LAW ENFORCEM	7,041.67	150721	50030002296	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.13	150721	50030002297	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150721	50030002298	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BANKING	LAW ENFORCEM	7,041.67	150811	50030002478	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150811	50030002479	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150811	50030002480	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150811	50030002481	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150821	50030002569	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.12	150821	50030002570	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150821	50030002571	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	200.00	150821	50030002576	SERVICES	INFO & RES	RES ENCUMB
BANKING	LAW ENFORCEM	7,041.67	150905	50030002692	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	535.50	150905	50030002693	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	825.00	150905	50030002694	EMPLOYEE BEN	GROUP HEALTH	
BANKING	LAW ENFORCEM	937.25	150905	50030002695	EMPLOYEE BEN	RETIREMENT	
BANKING	LAW ENFORCEM	7,041.67	150905	50030002696	PERSONNEL CO	SAL- REGULAR	
BANKING	LAW ENFORCEM	534.12	150905	50030002697	EMPLOYEE BEN	FICA	
BANKING	LAW ENFORCEM	937.25	150911	50030002728	EMPLOYEE BEN	RETIREMENT	
BANKING	PERSONNEL	7,772.50	141002	TRPQ0030001			
BANKING	PERSONNEL	7,772.50	150102	TRPQ0030002			
BANKING	PERSONNEL	7,772.50	150401	TRPQ0030003			
BANKING	PERSONNEL	7,772.50	150707	TRPQ0030004			
BANKING	PUBLIC SAFET	300.00	150101	50030000748	SERVICES	INFO & RES	
BANKING	PUBLIC SAFET	150.00	150117	50030000902	SERVICES	INFO & RES	
BANKING	TRANSPORTATN	21.05	150224	50030001108	TRANS EQ OPS	REP & MAINT	
BAR ASSOC	FINANCE	447.48	141105	TRCOM305002			
BAR ASSOC	FINANCE	581.06	141203	TRCOM305003			
BAR ASSOC	FINANCE	442.84	150106	TRCOM305004			
BAR ASSOC	FINANCE	463.45	150203	TRCOM305005			
BAR ASSOC	FINANCE	459.29	150304	TRCOM305006			
BAR ASSOC	FINANCE	498.23	150402	TRCOM305007			
BAR ASSOC	FINANCE	436.97	150504	TRCOM305008			
BAR ASSOC	FINANCE	445.20	150604	TRCOM305009			
BAR ASSOC	FINANCE	323.46	150702	TRCOM305010			
BAR ASSOC	FINANCE	622.24	150804	TRCOM305011			
BAR ASSOC	FINANCE	492.45	150902	TRCOM305012			
BAR ASSOC	FINANCE	5,546.00	141118	53050000097	SUPPLIES,MAT	INS AND BOND	
BAR ASSOC	FINANCE	1,104.00	141118	53050000098	SUPPLIES,MAT	INS AND BOND	
BAR ASSOC	FINANCE	18,627.00	141118	53050000099	SUPPLIES,MAT	INS AND BOND	
BAR ASSOC	FINANCE	82.00	141202	53050000179	SERVICES	DP	
BAR ASSOC	FINANCE	482.44	141212	53050000199	SERVICES	FRMS SERVICS	
BAR ASSOC	FINANCE	65.18	141220	53050000214	SERVICES	DP	
BAR ASSOC	FINANCE	560.42	150108	53050000237	SERVICES	FRMS SERVICS	
BAR ASSOC	FINANCE	1,319.99	150324	53050000416	SERVICES	FRMS SERVICS	
BAR ASSOC	FINANCE	276.18	150425	53050000460	SERVICES	DP	
BAR ASSOC	FINANCE	61.96	150530	53050000529	SERVICES	DP	
BAR ASSOC	FINANCE	63.55	150724	53050000635	SERVICES	DP	
BAR ASSOC	FINANCE	332.79	150724	53050000636	SERVICES	FRMS SERVICS	
BAR ASSOC	FINANCE	158.10	150820	53050000709	SERVICES	DP	
BAR ASSOC	FINANCE	459.31	150820	53050000710	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	1.36	141105	TRCOM030002			
BD OF ADJUST	FINANCE	22.68	141203	TRCOM030003			
BD OF ADJUST	FINANCE	7.88	150106	TRCOM030004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BD OF ADJUST	FINANCE	48.08	150203	TRCOM030005			
BD OF ADJUST	FINANCE	13.04	150304	TRCOM030006			
BD OF ADJUST	FINANCE	11.00	150402	TRCOM030007			
BD OF ADJUST	FINANCE	1.36	150504	TRCOM030008			
BD OF ADJUST	FINANCE	14.08	150604	TRCOM030009			
BD OF ADJUST	FINANCE	8.24	150702	TRCOM030010			
BD OF ADJUST	FINANCE	9.96	150804	TRCOM030011			
BD OF ADJUST	FINANCE	34.00	150902	TRCOM030012			
BD OF ADJUST	FINANCE	328.72	150103	50300000012	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	10.50	150103	50300000013	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	336.28	150103	50300000014	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	339.53	150103	50300000015	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	413.67	150124	50300000020	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	7.25	150124	50300000021	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	153.10	150122	50300000022	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	19.00	150220	50300000025	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	401.88	150220	50300000026	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	163.11	150224	50300000027	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	5.00	150331	50300000028	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	400.48	150331	50300000029	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	129.51	150331	50300000030	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	155.16	150507	50300000032	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	3.50	150507	50300000034	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	347.43	150507	50300000036	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	348.89	150603	50300000038	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	5.00	150729	50300000039	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	3.00	150729	50300000040	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	247.51	150729	50300000041	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	3.00	150729	50300000042	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	137.78	150804	50300000043	UTILITIES	POSTAGE	
BD OF ADJUST	FINANCE	319.77	150804	50300000045	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	329.92	150805	50300000046	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	326.31	150822	50300000051	UTILITIES	TELECOMMUNIC	
BD OF ADJUST	FINANCE	5.50	150822	50300000052	SERVICES	FRMS SERVICS	
BD OF ADJUST	FINANCE	126.61	150903	50300000053	UTILITIES	POSTAGE	
BUILDING COM	ADECA	70.00	150124	50290800079	SUPPLIES,MAT	INMATE LABOR	
BUILDING COM	CORRECTIONS	85.02	141122	50290800042	SUPPLIES,MAT	PRINTNG/COPY	
BUILDING COM	CORRECTIONS	89.00	141220	50290800048	SUPPLIES,MAT	PRINTNG/COPY	
BUILDING COM	CORRECTIONS	994.20	150527	50290800141			
BUILDING COM	FINANCE	217.55	141105	TRCOM029002			
BUILDING COM	FINANCE	320.51	141203	TRCOM029003			
BUILDING COM	FINANCE	293.78	150106	TRCOM029004			
BUILDING COM	FINANCE	267.56	150203	TRCOM029005			
BUILDING COM	FINANCE	245.02	150304	TRCOM029006			
BUILDING COM	FINANCE	208.13	150402	TRCOM029007			
BUILDING COM	FINANCE	218.76	150504	TRCOM029008			
BUILDING COM	FINANCE	245.48	150604	TRCOM029009			
BUILDING COM	FINANCE	156.56	150702	TRCOM029010			
BUILDING COM	FINANCE	261.72	150804	TRCOM029011			
BUILDING COM	FINANCE	251.72	150902	TRCOM029012			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
BUILDING COM	FINANCE	119.00	141114	50290800021	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	200.00	141114	50290800022	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	776.00	141114	50290800023	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	270.00	141114	50290800024	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	2,731.00	141114	50290800025	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	6,735.00	141114	50290800026	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	136.00	141114	50290800027	SUPPLIES,MAT	INS AND BOND	
BUILDING COM	FINANCE	4,203.06	150103	50290800043	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	123.44	141220	50290800044	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	715.07	141230	50290800049	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	2,399.44	150103	50290800062	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	253.05	150103	50290800063	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	286.87	150103	50290800064	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	136.42	150128	50290800076	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	389.09	150124	50290800077	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	5,012.81	150130	50290800078	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	47.78	150129	50290800081	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	113.11	150220	50290800093	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	511.09	150224	50290800094	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	2,337.35	150224	50290800095	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	138.86	150324	50290800107	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	486.07	150324	50290800108	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	2,337.09	150324	50290800109	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	97.17	150422	50290800127	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	421.70	150505	50290800128	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	2,217.54	150422	50290800129	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	3,173.49	150527	50290800142	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	467.72	150527	50290800144	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	98.59	150527	50290800145	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	5,587.48	150702	50290800158	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	122.51	150702	50290800159	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	316.99	150702	50290800162	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	3,310.69	150731	50290800176	UTILITIES	TELECOMMUNIC	
BUILDING COM	FINANCE	419.54	150718	50290800177	UTILITIES	POSTAGE	
BUILDING COM	FINANCE	94.42	150718	50290800178	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	145.74	150826	50290800201	SERVICES	FRMS SERVICS	
BUILDING COM	FINANCE	438.56	150826	50290800202	UTILITIES	POSTAGE	
BUILDING COM	FORENSIC SCI	147.50	150311	50290800099			
BUILDING COM	PERSONNEL	1,381.00	141002	TRPQ0290001			
BUILDING COM	PERSONNEL	1,381.00	150102	TRPQ0290002			
BUILDING COM	PERSONNEL	1,381.00	150401	TRPQ0290003			
BUILDING COM	PERSONNEL	1,381.00	150707	TRPQ0290004			
BUILDING COM	TRANSPORTATN	75.81	141122	50290800041	RENTS & LEAS	AUTOMOTIVE	
BUILDING COM	TRANSPORTATN	214.89	150124	50290800080	RENTS & LEAS	AUTOMOTIVE	
BUILDING COM	TRANSPORTATN	254.22	150527	50290800143	RENTS & LEAS	AUTOMOTIVE	
BUILDING COM	TRANSPORTATN	242.82	150702	50290800160	RENTS & LEAS	AUTOMOTIVE	
BUILDING COM	TRANSPORTATN	33.77	150910	50290800224	TRANS EQ OPS	REP & MAINT	
CHILD FACILI	FINANCE	138.51	141117	TRCOM359002			
CHILD FACILI	FINANCE	223.44	150107	TRCOM359003			
CHILD FACILI	FINANCE	78.41	150126	TRCOM359004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CHILD FACILI	FINANCE	223.84	150209	TRCOM359005			
CHILD FACILI	FINANCE	37.06	150320	TRCOM359006			
CHILD FACILI	FINANCE	99.79	150415	TRCOM359007			
CHILD FACILI	FINANCE	230.39	150602	TRCOM359008			
CHILD FACILI	FINANCE	44.56	150611	TRCOM359009			
CHILD FACILI	FINANCE	29.44	150709	TRCOM359010			
CHILD FACILI	FINANCE	56.88	150827	TRCOM359011			
CHILD FACILI	FINANCE	134.61	150915	TRCOM359012			
CHILD FACILI	FINANCE	200.00	141107	53590101864	SUPPLIES,MAT	INS AND BOND	
CHILD FACILI	FINANCE	111.50	141205	53590103510	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	97.00	150110	53590105176	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	24.50	150205	53590106143	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	95.00	150305	53590107612	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	14.50	150331	53590108569	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	41.00	150424	53590109873	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	96.50	150530	53590111440	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	19.00	150715	53590113403	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	14.00	150818	53590115166	SERVICES	FRMS SERVICS	
CHILD FACILI	FINANCE	25.00	150903	53590115974	SERVICES	FRMS SERVICS	
CHILD FACILI	MENTAL HEALT	20,558.43	141210	53590103587	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	29,422.48	141210	53590103588	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	13,376.02	150313	53590107960	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	23,482.83	150313	53590107961	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	5,858.00	150313	53590107962	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	8,388.19	150313	53590107963	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	33,407.56	150313	53590107964	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	19,374.97	150313	53590107965	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	19,294.29	150801	53590114419	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	8,500.23	150801	53590114420	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	19,374.97	150801	53590114421	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	29,968.54	150801	53590114422	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	8,388.84	150801	53590114423	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	13,511.77	150801	53590114424	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	5,955.94	150801	53590114425	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	13,647.52	150801	53590114426	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	21,783.58	150801	53590114427	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	6,149.42	150801	53590114428	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	6,149.41	150915	53590115975	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	21,783.58	150915	53590115976	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	30,199.74	150915	53590115977	MISCELLANEOU	TRANSFERS	
CHILD FACILI	MENTAL HEALT	8,388.84	150915	53590115978	MISCELLANEOU	TRANSFERS	
CHILD FACILI	TRANSPORTATN	93.48	150116	53590105243	RENTS & LEAS	AUTOMOTIVE	
CHILD FACILI	TRANSPORTATN	506.73	150603	53590111496	RENTS & LEAS	AUTOMOTIVE	
CHILD FACILI	TRANSPORTATN	251.37	150618	53590112232	RENTS & LEAS	AUTOMOTIVE	
CHILD FACILI	TRANSPORTATN	767.22	150715	53590113404	RENTS & LEAS	AUTOMOTIVE	
CHILD FACILI	TRANSPORTATN	111.72	150723	53590113838	RENTS & LEAS	AUTOMOTIVE	
CHILDABSENEG	FINANCE	693.13	141105	TRCOM073002			
CHILDABSENEG	FINANCE	1,143.49	141203	TRCOM073003			
CHILDABSENEG	FINANCE	221.51	150106	TRCOM073004			
CHILDABSENEG	FINANCE	203.77	150203	TRCOM073005			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CHILDABSENEG	FINANCE	280.14	150304	TRCOM073006			
CHILDABSENEG	FINANCE	364.36	150402	TRCOM073007			
CHILDABSENEG	FINANCE	329.73	150504	TRCOM073008			
CHILDABSENEG	FINANCE	363.51	150604	TRCOM073009			
CHILDABSENEG	FINANCE	474.73	150702	TRCOM073010			
CHILDABSENEG	FINANCE	370.55	150804	TRCOM073011			
CHILDABSENEG	FINANCE	510.21	150902	TRCOM073012			
CHILDABSENEG	FINANCE	240.00	141028	50730000041	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	2,099.00	141028	50730000042	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	3,864.00	141028	50730000043	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	1,218.00	141028	50730000046	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	200.00	141028	50730000047	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	147.00	141028	50730000048	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	920.00	141028	50730000049	SUPPLIES,MAT	INS AND BOND	
CHILDABSENEG	FINANCE	1,848.19	141202	50730000466	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	16.16	141210	50730000474	UTILITIES	POSTAGE	
CHILDABSENEG	FINANCE	939.48	150121	50730000479	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	6.69	150123	50730000484	SUPPLIES,MAT	FREIGHT/SHIP	
CHILDABSENEG	FINANCE	1,895.18	150121	50730000493	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	182.72	150121	50730000494	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,772.23	150123	50730000498	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	7.99	150123	50730000502	UTILITIES	POSTAGE	
CHILDABSENEG	FINANCE	278.28	150221	50730000507	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,886.85	150221	50730000523	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	4.83	150228	50730000524	UTILITIES	POSTAGE	
CHILDABSENEG	FINANCE	233.97	150317	50730000547	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,720.86	150317	50730000548	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	11.04	150422	50730000584	UTILITIES	POSTAGE	
CHILDABSENEG	FINANCE	424.91	150422	50730000585	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,894.01	150422	50730000586	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	270.67	150520	50730000606	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,699.39	150520	50730000607	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	294.46	150619	50730000698	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,754.38	150627	50730000705	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	14.49	150630	50730000711	UTILITIES	POSTAGE	
CHILDABSENEG	FINANCE	487.85	150715	50730000730	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,780.43	150722	50730000734	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	FINANCE	44,000.00	150728	50730000745	SERVICES	INTER CT PGM	
CHILDABSENEG	FINANCE	435.77	150818	50730000754	SERVICES	FRMS SERVICS	
CHILDABSENEG	FINANCE	1,732.02	150818	50730000762	UTILITIES	TELECOMMUNIC	
CHILDABSENEG	PERSONNEL	828.50	141002	TRPQ0730001			
CHILDABSENEG	PERSONNEL	828.50	150102	TRPQ0730002			
CHILDABSENEG	PERSONNEL	828.50	150401	TRPQ0730003			
CHILDABSENEG	PERSONNEL	828.50	150707	TRPQ0730004			
CHILDABSENEG	TRANSPORTATN	474.81	141203	50730000463	RENTS & LEAS	AUTOMOTIVE	
CHILDABSENEG	TRANSPORTATN	1,800.06	150121	50730000492	RENTS & LEAS	AUTOMOTIVE	
CHILDABSENEG	TRANSPORTATN	814.14	150213	50730000520	RENTS & LEAS	AUTOMOTIVE	
CHILDABSENEG	TRANSPORTATN	2,018.09	150303	50730000522	TRANS EQ OPS	REP & MAINT	
CHILDABSENEG	TRANSPORTATN	1,056.57	150319	50730000538	TRANS EQ OPS	REP & MAINT	
CHILDABSENEG	TRANSPORTATN	1,463.84	150422	50730000588	TRANS EQ OPS	PET PRODUCTS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CHILDABSENEG	TRANSPORTATN	2,405.93	150520	50730000601	TRANS EQ OPS	TIRES	
CHILDABSENEG	TRANSPORTATN	2,342.55	150626	50730000699	TRANS EQ OPS	REP & MAINT	
CHILDABSENEG	TRANSPORTATN	870.34	150715	50730000727	TRANS EQ OPS	REP & MAINT	
CHILDABSENEG	TRANSPORTATN	1,378.86	150818	50730000759	TRANS EQ OPS	REP & MAINT	
CHIROPRACTIC	CORRECTIONS	153.78	150113	53064020080	SUPPLIES,MAT	PRINTNG/COPY	
CHIROPRACTIC	CORRECTIONS	113.87	150226	53064020106	SUPPLIES,MAT	PRINTNG/COPY	
CHIROPRACTIC	CORRECTIONS	105.25	150627	53064020190	SUPPLIES,MAT	PRINTNG/COPY	
CHIROPRACTIC	FINANCE	267.78	141107	TRCOM306002			
CHIROPRACTIC	FINANCE	301.66	141208	TRCOM306003			
CHIROPRACTIC	FINANCE	241.96	150114	TRCOM306004			
CHIROPRACTIC	FINANCE	243.64	150205	TRCOM306005			
CHIROPRACTIC	FINANCE	208.13	150306	TRCOM306006			
CHIROPRACTIC	FINANCE	179.02	150408	TRCOM306007			
CHIROPRACTIC	FINANCE	177.07	150508	TRCOM306008			
CHIROPRACTIC	FINANCE	187.61	150616	TRCOM306009			
CHIROPRACTIC	FINANCE	133.65	150721	TRCOM306010			
CHIROPRACTIC	FINANCE	150.23	150813	TRCOM306011			
CHIROPRACTIC	FINANCE	169.77	150909	TRCOM306012			
CHIROPRACTIC	FINANCE	230.00	141022	53064020020	SUPPLIES,MAT	INS AND BOND	
CHIROPRACTIC	FINANCE	1,747.00	141022	53064020021	SUPPLIES,MAT	INS AND BOND	
CHIROPRACTIC	FINANCE	96.00	141022	53064020022	SUPPLIES,MAT	INS AND BOND	
CHIROPRACTIC	FINANCE	21.00	141022	53064020023	SUPPLIES,MAT	INS AND BOND	
CHIROPRACTIC	FINANCE	200.00	141107	53064020033	SUPPLIES,MAT	INS AND BOND	
CHIROPRACTIC	FINANCE	109.62	141203	53064020054	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	560.36	141203	53064020055	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	493.10	150106	53064020068	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	126.95	150106	53064020069	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	492.00	150108	53064020076	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	512.50	150205	53064020092	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	483.82	150205	53064020093	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	72.94	150205	53064020094	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	92.83	150226	53064020107	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	569.77	150226	53064020108	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	675.68	150319	53064020129	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	83.58	150319	53064020130	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	394.63	150401	53064020140	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	205.00	150423	53064020153	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	437.75	150423	53064020154	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	64.49	150423	53064020155	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	634.66	150516	53064020165	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	70.76	150516	53064020166	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	573.24	150627	53064020191	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	112.28	150627	53064020192	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	307.50	150701	53064020199	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	458.40	150721	53064020202	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	53.93	150721	53064020203	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	250.00	150723	53064020208	UTILITIES	POSTAGE	
CHIROPRACTIC	FINANCE	580.62	150826	53064020235	UTILITIES	TELECOMMUNIC	
CHIROPRACTIC	FINANCE	68.11	150826	53064020236	SERVICES	FRMS SERVICS	
CHIROPRACTIC	FINANCE	184.61	150910	53064020243	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CHIROPRACTIC	LEGIS REFER	60.00	141017	53064020014	SUPPLIES,MAT	BKS/SUBS/PER	
CHIROPRACTIC	LEGIS REFER	100.00	141121	53064020046	SERVICES	ADVERTISING	
CHIROPRACTIC	LEGIS REFER	210.00	150214	53064020102	SERVICES	ADVERTISING	
CHIROPRACTIC	LEGIS REFER	200.00	150912	53064020247	SERVICES	ADVERTISING	
CHIROPRACTIC	PERSONNEL	276.25	141002	TRPQ3060001			
CHIROPRACTIC	PERSONNEL	276.25	150102	TRPQ3060002			
CHIROPRACTIC	PERSONNEL	276.25	150401	TRPQ3060003			
CHIROPRACTIC	PERSONNEL	276.25	150707	TRPQ3060004			
CHOC-PEA-YEL	CORRECTIONS	88.08	141121	53560000054	SUPPLIES,MAT	PRINTNG/COPY	
CHOC-PEA-YEL	CORRECTIONS	66.99	150905	53560000169	SUPPLIES,MAT	PRINTNG/COPY	
CHOC-PEA-YEL	FINANCE	123.21	141105	TRCOM356002			
CHOC-PEA-YEL	FINANCE	80.94	141204	TRCOM356003			
CHOC-PEA-YEL	FINANCE	61.46	150106	TRCOM356004			
CHOC-PEA-YEL	FINANCE	25.20	150203	TRCOM356005			
CHOC-PEA-YEL	FINANCE	39.90	150304	TRCOM356006			
CHOC-PEA-YEL	FINANCE	18.74	150402	TRCOM356007			
CHOC-PEA-YEL	FINANCE	65.33	150504	TRCOM356008			
CHOC-PEA-YEL	FINANCE	102.32	150604	TRCOM356009			
CHOC-PEA-YEL	FINANCE	78.90	150702	TRCOM356010			
CHOC-PEA-YEL	FINANCE	67.94	150804	TRCOM356011			
CHOC-PEA-YEL	FINANCE	52.14	150902	TRCOM356012			
CHOC-PEA-YEL	FINANCE	590.00	141118	53560000031	SUPPLIES,MAT	INS AND BOND	
CHOC-PEA-YEL	FINANCE	868.00	141118	53560000032	SUPPLIES,MAT	INS AND BOND	
CHOC-PEA-YEL	FINANCE	1,321.00	141118	53560000033	SUPPLIES,MAT	INS AND BOND	
CHOC-PEA-YEL	FINANCE	152.00	141118	53560000034	SUPPLIES,MAT	INS AND BOND	
CHOC-PEA-YEL	FINANCE	342.00	141122	53560000040	SUPPLIES,MAT	INS AND BOND	
CHOC-PEA-YEL	FINANCE	2,461.00	141122	53560000041	SUPPLIES,MAT	INS AND BOND	
CHOC-PEA-YEL	FINANCE	96.97	141209	53560000057	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	44.67	141209	53560000058	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	44.67	150130	53560000066	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	42.65	150130	53560000067	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	42.17	150220	53560000076	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	17.54	150507	53560000093	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	199.50	150507	53560000094	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	92.00	150507	53560000095	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	42.00	150513	53560000100	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	97.00	150523	53560000108	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	25.29	150620	53560000115	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	14.52	150620	53560000116	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	36.79	150620	53560000117	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	73.22	150627	53560000135	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	97.00	150627	53560000136	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	52.15	150729	53560000149	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	FINANCE	97.00	150729	53560000150	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	97.00	150903	53560000163	SERVICES	IT PLANNING	
CHOC-PEA-YEL	FINANCE	38.06	150903	53560000164	SERVICES	FRMS SERVICS	
CHOC-PEA-YEL	PERSONNEL	197.25	141002	TRPQ3560001			
CHOC-PEA-YEL	PERSONNEL	197.25	150102	TRPQ3560002			
CHOC-PEA-YEL	PERSONNEL	197.25	150401	TRPQ3560003			
CHOC-PEA-YEL	PERSONNEL	197.25	150707	TRPQ3560004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CIVIL APPEAL	ADMIN OFF CT	4,168.63	150122	50330000063	SERVICES	HOUSEK/GRNDS	
CIVIL APPEAL	ADMIN OFF CT	4,168.63	150505	50330000118	SERVICES	HOUSEK/GRNDS	
CIVIL APPEAL	ADMIN OFF CT	4,168.63	150630	50330000147	SERVICES	HOUSEK/GRNDS	
CIVIL APPEAL	BAR ASSOC	3,675.00	141101	50330000023	SUPPLIES,MAT	ASSOC DUES	
CIVIL APPEAL	CORRECTIONS	145.90	141031	50330000019	SUPPLIES,MAT	PRINTNG/COPY	
CIVIL APPEAL	CORRECTIONS	123.23	141125	50330000034	SUPPLIES,MAT	PRINTNG/COPY	
CIVIL APPEAL	CORRECTIONS	56.73	150124	50330000071	SUPPLIES,MAT	PRINTNG/COPY	
CIVIL APPEAL	CORRECTIONS	35.00	150124	50330000073	SUPPLIES,MAT	PRINTNG/COPY	
CIVIL APPEAL	CORRECTIONS	61.64	150505	50330000117	SUPPLIES,MAT	PRINTNG/COPY	
CIVIL APPEAL	FINANCE	182.01	141105	TRCOM033002			
CIVIL APPEAL	FINANCE	117.37	141203	TRCOM033003			
CIVIL APPEAL	FINANCE	166.84	150106	TRCOM033004			
CIVIL APPEAL	FINANCE	160.15	150203	TRCOM033005			
CIVIL APPEAL	FINANCE	122.06	150304	TRCOM033006			
CIVIL APPEAL	FINANCE	112.93	150402	TRCOM033007			
CIVIL APPEAL	FINANCE	110.50	150504	TRCOM033008			
CIVIL APPEAL	FINANCE	191.93	150604	TRCOM033009			
CIVIL APPEAL	FINANCE	102.59	150702	TRCOM033010			
CIVIL APPEAL	FINANCE	111.49	150804	TRCOM033011			
CIVIL APPEAL	FINANCE	133.09	150902	TRCOM033012			
CIVIL APPEAL	FINANCE	8,268.00	141022	50330000010	SUPPLIES,MAT	INS AND BOND	
CIVIL APPEAL	FINANCE	208.00	141022	50330000011	SUPPLIES,MAT	INS AND BOND	
CIVIL APPEAL	FINANCE	824.00	141022	50330000013	SUPPLIES,MAT	INS AND BOND	
CIVIL APPEAL	FINANCE	2,921.00	141031	50330000017	SUPPLIES,MAT	INS AND BOND	
CIVIL APPEAL	FINANCE	225.77	141220	50330000044	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	7.80	141220	50330000045	SERVICES	DP	
CIVIL APPEAL	FINANCE	3.73	150101	50330000056	SERVICES	DP	
CIVIL APPEAL	FINANCE	132.81	150101	50330000057	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	158.50	150122	50330000066	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	3.66	150122	50330000067	SERVICES	DP	
CIVIL APPEAL	FINANCE	3.72	150220	50330000087	SERVICES	DP	
CIVIL APPEAL	FINANCE	137.10	150220	50330000088	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	9.26	150318	50330000100	SERVICES	DP	
CIVIL APPEAL	FINANCE	117.49	150318	50330000101	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	3.72	150505	50330000115	SERVICES	DP	
CIVIL APPEAL	FINANCE	95.19	150505	50330000116	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	3.81	150522	50330000132	SERVICES	DP	
CIVIL APPEAL	FINANCE	108.69	150522	50330000133	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	165.26	150630	50330000145	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	3.73	150630	50330000146	SERVICES	DP	
CIVIL APPEAL	FINANCE	3.73	150729	50330000154	SERVICES	DP	
CIVIL APPEAL	FINANCE	99.66	150729	50330000155	SERVICES	FRMS SERVICS	
CIVIL APPEAL	FINANCE	103.55	150822	50330000169	UTILITIES	POSTAGE	
CIVIL APPEAL	FINANCE	3.81	150822	50330000172	SERVICES	DP	
CIVIL APPEAL	FINANCE	115.30	150822	50330000173	SERVICES	FRMS SERVICS	
CIVIL APPEAL	LAW LIBRARY	1,537.50	150507	50330000123	UTILITIES	INTERNET	
CONSERVATION	ABC BOARD	125.96	141108	52010001455	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	350.76	141115	52010002296	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	300.00	141120	52010002753	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ABC BOARD	50.00	141120	52010002754	SUPPLIES,MAT	FED TAX /LIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	ABC BOARD	3,028.39	141203	52010003208	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,225.92	141203	52010003263	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,214.10	141211	52010003706	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	74.95	141220	52010004240	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	153.96	141225	52010004382	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,142.58	141230	52010004502	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	3,347.79	141230	52010004510	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	99.25	150214	52010006080	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,990.76	150214	52010006192	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	748.64	150214	52010006281	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,473.67	150214	52010006282	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	1,234.46	150314	52010007213	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	243.90	150317	52010007352	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	31.99	150317	52010007380	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	323.31	150325	52010007692	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	387.84	150403	52010008071	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	537.74	150409	52010008450	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	71.16	150415	52010008621	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	99.25	150415	52010008694	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	726.96	150501	52010009231	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	978.14	150502	52010009261	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	998.73	150512	52010009589	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	544.94	150515	52010009716	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	356.07	150606	52010010512	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	233.91	150620	52010010856	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	3,095.74	150625	52010011004	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	117.56	150725	52010012288	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	584.17	150729	52010012359	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	99.25	150729	52010012381	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	881.16	150731	52010012772	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	779.34	150819	52010013386	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ABC BOARD	455.00	150819	52010013502	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ABC BOARD	5,815.00	150819	52010013503	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ABC BOARD	3,041.66	150820	52010013620	SUPPLIES,MAT	ITEMS RESALE	
CONSERVATION	ADECA	400.00	141108	52010001554	SUPPLIES,MAT	ASSOC DUES	
CONSERVATION	ADECA	64,500.00	150109	52010005147	TRANS EQUIPM	AUTOMOBILE	
CONSERVATION	ADECA	100.00	150224	52010006607	TRANS EQUIPM	AUTOMOBILE	
CONSERVATION	ADECA	12,000.00	150310	52010007066	CAPITAL OUTL	SEMI-PERMAN	
CONSERVATION	ADECA	254.00	150318	52010007381	SUPPLIES,MAT	WEARING APPL	
CONSERVATION	ADECA	50.00	150318	52010007435	SUPPLIES,MAT	TOOLS	
CONSERVATION	ADECA	850.00	150422	52010008773	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	ADECA	92.00	150422	52010008869	SUPPLIES,MAT	TOOLS	
CONSERVATION	ADECA	163.00	150507	52010009383	SUPPLIES,MAT	TOOLS	
CONSERVATION	ADECA	810.00	150902	52010014084	SUPPLIES,MAT	TOOLS	
CONSERVATION	ADECA	280.00	150910	52010014396	SUPPLIES,MAT	RECREATIONAL	
CONSERVATION	ADECA	900.00	141220	52030002246	SUPPLIES,MAT	ASSOC DUES	
CONSERVATION	ADECA	6,000.00	150516	52040000990	TRANS EQUIPM	AUTOMOBILE	
CONSERVATION	ADECA	7,000.00	150529	52040001049	TRANS EQUIPM	AGRIC/GRNDS	
CONSERVATION	ADECA	160.00	150731	52040001315	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	ADECA	50.00	150819	52040001324	SUPPLIES,MAT	TOOLS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	AGRICULTURE	45.00	150110	52010004657	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	AGRICULTURE	35.00	150415	52030004483	GRANTS & BEN	INTER PGMS	
CONSERVATION	AGRICULTURE	10.00	150523	52030005663	GRANTS & BEN	INTER PGMS	
CONSERVATION	AGRICULTURE	40.00	150910	52030008866	GRANTS & BEN	INTER PGMS	
CONSERVATION	ARCHIVES	433.44	150203	52040000587	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	ARCHIVES	445.95	150509	52040000962	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	ARCHIVES	442.08	150731	52040001318	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	BAR ASSOC	150.00	141003	52040000022	SUPPLIES,MAT	ASSOC DUES	
CONSERVATION	BAR ASSOC	820.00	141029	52040000083	SUPPLIES,MAT	ASSOC DUES	
CONSERVATION	BAR ASSOC	25.00	150129	52040000567	SUPPLIES,MAT	ASSOC DUES	
CONSERVATION	BAR ASSOC	150.00	150602	52040000924	SUPPLIES,MAT	TRAIN/REG	VOUCHERS PAY
CONSERVATION	BUILDING COM	726.08	141210	52010003394	SERVICES	SCI AND TECH	
CONSERVATION	BUILDING COM	530.00	150214	52010005787	SERVICES	SCI AND TECH	
CONSERVATION	BUILDING COM	129.98	150630	52010011183	SERVICES	SCI AND TECH	
CONSERVATION	BUILDING COM	5,436.98	150203	52150000082	CAPITAL OUTL	CIP	
CONSERVATION	BUILDING COM	5,023.34	150306	52150000112	SERVICES	SCI AND TECH	
CONSERVATION	CORRECTIONS	171.14	141120	52010002794	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	88.96	141218	52010003964	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	51.16	141225	52010004381	SUPPLIES,MAT	HOUSEKEEPING	
CONSERVATION	CORRECTIONS	240.84	150103	52010004665	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	875.00	150214	52010006286	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	263.17	150220	52010006541	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	619.08	150430	52010009180	REPAIR & MAI	FURN/OFF EQP	
CONSERVATION	CORRECTIONS	126.35	150708	52010011574	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	42.35	150714	52010011796	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	334.47	150718	52010012013	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	78.13	150718	52010012015	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	126.35	150722	52010012016	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	164.66	150718	52010012017	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	1,368.78	150718	52010012018	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	42.34	150725	52010012287	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	103.00	150725	52010012299	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	164.66	150808	52010013057	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	76.59	150826	52010013879	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	676.00	150911	52010014710	SUPPLIES,MAT	SUPPLY RENTL	
CONSERVATION	CORRECTIONS	110.16	150901	52020001580	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	10,146.77	150116	52030002586	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	217.19	150116	52030002600	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	233.76	150129	52030002985	TRANS EQ OPS	BOATS R&M	
CONSERVATION	CORRECTIONS	138.41	150129	52030002988	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	1,272.00	150305	52030003863	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	1,085.34	150320	52030004100	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	195.00	150423	52030005025	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	2,681.00	150423	52030005085	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	34,169.16	150512	52030005496	OTHER EQUIPM	NONINV FURN	
CONSERVATION	CORRECTIONS	380.00	150513	52030005645	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	178.00	150529	52030006007	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	279.00	150529	52030006027	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	971.00	150530	52030006080	OTHER EQUIPM	FURN/OFF EQP	
CONSERVATION	CORRECTIONS	151.21	150606	52030006175	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	CORRECTIONS	2,202.00	150619	52030006428	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	380.00	150710	52030006984	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	2,167.84	150806	52030007706	SUPPLIES,MAT	SIGNS	
CONSERVATION	CORRECTIONS	450.00	150811	52030007844	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	734.09	150814	52030007853	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	657.00	150905	52030008673	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	311.76	141225	52040000423	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	201.20	150107	52040000475	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	1,586.00	150407	52040000846	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	400.00	150417	52040000886	SERVICES	MOVING SERVS	
CONSERVATION	CORRECTIONS	531.78	150429	52040000944	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	CORRECTIONS	550.00	150710	52040001207	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	372.79	141205	52050000394	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CORRECTIONS	92.53	141225	52050000587	SUPPLIES,MAT	OFFICE OPER	
CONSERVATION	CRIM JUS INF	651,576.00	150106	TRA25381001			
CONSERVATION	CRIM JUS INF	651,576.00	150114	TRA25381002			
CONSERVATION	CRIM JUS INF	651,576.00	150106	TRB25381001			
CONSERVATION	CRIM JUS INF	810.00	141223	52010003966	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	CRIM JUS INF	810.00	141206	52020000238	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	CRIM JUS INF	705.00	141202	52030001571	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	CRIM JUS INF	300.00	141212	52050000484	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	CRIM JUS INF	1,905.00	141202	52060000212	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	ENVIRON MGT	90.00	150123	52010005512	SUPPLIES,MAT	ACCREDITATIO	
CONSERVATION	ENVIRON MGT	60.00	150214	52010006081	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	60.00	150214	52010006191	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	30.00	150220	52010006193	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	150.00	150314	52010007119	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	450.00	150620	52010010857	SERVICES	SCI AND TECH	
CONSERVATION	ENVIRON MGT	3,575.00	150620	52010010867	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	3,575.00	150324	52040000663	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	ENVIRON MGT	181,387.71	141111	52550000071	GRANTS & BEN	INTER PGMS	
CONSERVATION	ENVIRON MGT	282,572.46	150305	52550000255	GRANTS & BEN	INTER PGMS	
CONSERVATION	ENVIRON MGT	176,701.33	150512	52550000367	GRANTS & BEN	INTER PGMS	
CONSERVATION	ENVIRON MGT	178,171.49	150814	52550000501	GRANTS & BEN	INTER PGMS	
CONSERVATION	FINANCE	20,489.59	141105	TRCOM004002			
CONSERVATION	FINANCE	19,292.88	141203	TRCOM004003			
CONSERVATION	FINANCE	21,676.19	150106	TRCOM004004			
CONSERVATION	FINANCE	17,284.40	150203	TRCOM004005			
CONSERVATION	FINANCE	14,551.82	150304	TRCOM004006			
CONSERVATION	FINANCE	14,427.58	150402	TRCOM004007			
CONSERVATION	FINANCE	16,429.43	150504	TRCOM004008			
CONSERVATION	FINANCE	18,305.55	150604	TRCOM004009			
CONSERVATION	FINANCE	11,672.00	150702	TRCOM004010			
CONSERVATION	FINANCE	18,458.72	150804	TRCOM004011			
CONSERVATION	FINANCE	17,478.75	150902	TRCOM004012			
CONSERVATION	FINANCE	12,688.62	141225	52010003710	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	493,191.00	141218	52010003936	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	2,415.00	141223	52010003944	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	165,944.00	141218	52010003946	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	81,402.00	141218	52010003952	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	5,016.00	141223	52010004147	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,048.80	141223	52010004148	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	12,594.08	150109	52010004552	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	116,465.00	150109	52010004620	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	2,324.34	150109	52010004621	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	5,915.00	150103	52010004689	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,504.00	150103	52010004695	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	12,435.72	150214	52010005774	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	77.00	150214	52010005946	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	578.22	150214	52010006237	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	13,090.17	150313	52010006806	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,027.75	150314	52010007171	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,955.00	150317	52010007382	SUPPLIES,MAT	INS AND BOND	IA PAYABLE
CONSERVATION	FINANCE	13,190.85	150328	52010007837	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	615.94	150403	52010008001	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	307.50	150403	52010008002	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,694.96	150430	52010009189	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	12,639.54	150512	52010009486	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	604.17	150529	52010010259	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	3,221.50	150529	52010010260	OTHER EQUIPM	DP EQUIPMENT	
CONSERVATION	FINANCE	12,987.55	150605	52010010464	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,574.39	150708	52010011572	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	13,515.16	150718	52010012056	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	690.56	150804	52010012862	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	13,399.14	150814	52010013180	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,691.25	150818	52010013449	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	754.41	150826	52010013878	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	800.00	150828	52010013915	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	12,630.69	150910	52010014442	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	38,658.00	150911	52010014675	OTHER EQUIPM	BUS MACHINES	
CONSERVATION	FINANCE	500.00	150916	52010014725	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	27.85	150916	52010014726	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,820.00	141119	52020000162	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	20,330.00	141119	52020000163	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	329.00	141119	52020000164	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	43,973.00	141119	52020000165	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	472.00	141119	52020000166	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	23,286.00	141119	52020000167	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	11,785.00	141119	52020000168	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,462.44	141210	52020000236	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,470.12	150206	52020000467	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,364.40	150130	52020000468	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,363.26	150310	52020000663	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,401.06	150327	52020000820	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,422.06	150502	52020000946	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,441.02	150522	52020001076	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	176.00	150630	52020001144	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,428.90	150630	52020001153	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,445.28	150724	52020001384	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,440.84	150826	52020001569	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	183,336.00	141107	52030000615	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	3,981.00	141107	52030000616	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	2,338.00	141107	52030000617	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	152,160.00	141107	52030000618	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	2,952.00	141107	52030000619	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	86,809.00	141107	52030000620	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	144,524.00	141107	52030000675	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	540.30	141127	52030001460	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	589.10	141203	52030001639	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	93.68	141211	52030001810	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	3,044.04	141211	52030001823	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	508.51	141211	52030001836	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	368.40	141211	52030001842	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	121.27	141211	52030001851	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	663.97	141211	52030001855	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	105.25	141211	52030001865	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	160.26	141211	52030001868	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	218.27	141211	52030001869	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	936.65	141211	52030001903	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	160.44	141216	52030001943	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	310.08	141216	52030001974	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	530.41	141225	52030002290	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	36.33	141230	52030002370	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,544.50	150103	52030002431	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	109.51	150115	52030002505	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	221.93	150115	52030002506	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	363.66	150115	52030002507	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	169.68	150115	52030002508	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	157.56	150115	52030002509	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	122.83	150115	52030002510	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	312.48	150116	52030002597	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	535.19	150116	52030002664	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,855.00	150122	52030002687	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	524.83	150122	52030002730	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	537.11	150122	52030002731	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	16.03	150124	52030002745	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	416.24	150124	52030002766	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	85.35	150124	52030002803	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,583.60	150124	52030002818	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	408.02	150203	52030002958	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	353.82	150203	52030002965	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	110.53	150203	52030002966	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	426.20	150203	52030003021	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	213.35	150131	52030003057	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	165.48	150131	52030003058	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	122.71	150131	52030003059	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	151.26	150131	52030003060	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3.99	150204	52030003155	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	492.93	150204	52030003165	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	502.29	150204	52030003166	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	679.25	150204	52030003167	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	318.50	150204	52030003175	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	535.90	150220	52030003423	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,420.07	150228	52030003567	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	17.23	150228	52030003589	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	533.45	150228	52030003682	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	103.93	150304	52030003816	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	182.22	150304	52030003818	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	208.31	150304	52030003823	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	159.06	150304	52030003824	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	404.72	150304	52030003833	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	322.68	150304	52030003834	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	652.37	150304	52030003835	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	357.54	150304	52030003836	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	645.11	150304	52030003837	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	542.22	150320	52030004111	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,906.00	150321	52030004229	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	498.74	150324	52030004245	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	39.52	150325	52030004269	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	213.59	150415	52030004759	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	367.74	150415	52030004777	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	105.43	150415	52030004784	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	413.42	150415	52030004787	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	121.87	150415	52030004793	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	681.71	150417	52030004798	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	323.76	150417	52030004799	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	160.08	150417	52030004800	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	180.12	150417	52030004801	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	540.18	150422	52030004871	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	482.85	150423	52030005072	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	22.36	150423	52030005073	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	907.36	150424	52030005118	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	506.04	150424	52030005146	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	13.12	150424	52030005148	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	679.99	150429	52030005225	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	929.20	150502	52030005304	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	425.54	150512	52030005553	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	160.14	150513	52030005637	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	180.54	150513	52030005638	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	380.28	150513	52030005639	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	306.12	150513	52030005640	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	221.45	150513	52030005641	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	104.29	150513	52030005642	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	659.27	150513	52030005643	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	122.17	150513	52030005646	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,412.84	150513	52030005647	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	541.56	150530	52030006060	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	319.50	150606	52030006141	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,459.90	150606	52030006159	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	144.86	150606	52030006162	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	37.70	150606	52030006179	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	546.23	150606	52030006180	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	362.47	150626	52030006610	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	224.27	150626	52030006611	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	121.27	150630	52030006628	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	538.12	150630	52030006649	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	653.51	150630	52030006659	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	23.02	150630	52030006672	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	161.76	150701	52030006771	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	179.70	150701	52030006772	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	364.98	150701	52030006773	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	516.82	150702	52030006776	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	165.30	150702	52030006813	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	366.12	150710	52030006903	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	675.05	150710	52030006904	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	413.66	150710	52030006905	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	420.86	150710	52030006910	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,525.68	150710	52030006931	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	5,548.01	150710	52030006974	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	292.62	150710	52030006981	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	102.92	150716	52030007152	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	92.19	150716	52030007155	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	217.97	150717	52030007213	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	515.42	150717	52030007232	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	7.75	150721	52030007342	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	521.62	150722	52030007380	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,209.68	150729	52030007478	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	190.89	150730	52030007534	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	312.12	150730	52030007550	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	372.00	150731	52030007605	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	573.68	150815	52030007890	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	93.27	150815	52030007909	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	567.06	150815	52030007987	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	516.07	150820	52030008050	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	122.59	150822	52030008054	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	528.50	150828	52030008171	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	69.71	150828	52030008175	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	657.23	150828	52030008178	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	109.40	150829	52030008310	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	155.82	150902	52030008417	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,373.26	150902	52030008425	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	372.18	150902	52030008427	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,407.63	150902	52030008428	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	6,420.62	150902	52030008431	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	452.78	150902	52030008438	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	210.17	150905	52030008447	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	308.16	150905	52030008448	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	189.84	150905	52030008449	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	665.75	150905	52030008450	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,026.01	150915	52030008451	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	94.17	150905	52030008615	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	379.26	150905	52030008666	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	217.37	150905	52030008671	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	104.54	150910	52030008852	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	173.16	150910	52030008854	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	427.82	150910	52030008865	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	11.40	150911	52030008878	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	169.32	150911	52030008879	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	84,851.00	141107	52040000132	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	112,250.00	141202	52040000303	SERVICES	INTER CT PGM	
CONSERVATION	FINANCE	616.00	141202	52040000305	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	11,540.00	141202	52040000306	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,230.00	141202	52040000307	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	80.00	141202	52040000308	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	511.00	141202	52040000309	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	84,851.00	141205	52040000310	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	17,901.00	141203	52040000324	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	21,234.99	141203	52040000326	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	733.03	141205	52040000329	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	398.49	141205	52040000330	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,201.39	141205	52040000332	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	38,566.28	141205	52040000345	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	458.64	141210	52040000348	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,238.00	141216	52040000377	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	11,617.00	141223	52040000380	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	3,270.00	141218	52040000381	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,457.52	141220	52040000383	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	369.40	141225	52040000413	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	14,721.85	150101	52040000428	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	700.12	150101	52040000432	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,177.75	150103	52040000435	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	36,408.26	150103	52040000452	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,231.43	150103	52040000457	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	84,851.00	150107	52040000476	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	84,851.00	150122	52040000512	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	17,265.40	150122	52040000526	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	1,050.84	150122	52040000532	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	37,503.93	150127	52040000533	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,128.86	150203	52040000538	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	793.37	150123	52040000541	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,180.87	150123	52040000546	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	84,851.00	150228	52040000633	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	14,032.90	150228	52040000644	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	1,498.57	150228	52040000645	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	499.97	150228	52040000651	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	FINANCE	38,561.31	150306	52040000652	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	388.46	150224	52040000660	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	702.00	150224	52040000666	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	427.03	150228	52040000673	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	2,013.83	150228	52040000691	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	112,250.00	150305	52040000703	SERVICES	INTER CT PGM	
CONSERVATION	FINANCE	139.55	150310	52040000711	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	84,006.00	150314	52040000747	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	39,159.88	150324	52040000760	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	336.34	150320	52040000764	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,195.53	150321	52040000773	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	247.00	150327	52040000782	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	315.00	150327	52040000783	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	416.01	150325	52040000804	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	2,165.43	150408	52040000808	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	12,948.42	150331	52040000819	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	84,006.00	150415	52040000878	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	12,885.14	150422	52040000894	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	38,882.49	150422	52040000916	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,060.29	150422	52040000917	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	112,250.00	150424	52040000931	SERVICES	INTER CT PGM	
CONSERVATION	FINANCE	84,006.00	150516	52040000999	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	13,625.83	150523	52040001033	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	30.00	150523	52040001034	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	FINANCE	3,224.17	150630	52040001044	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	333.03	150529	52040001045	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	655.95	150529	52040001047	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	37,533.28	150619	52040001063	UTILITIES	TELECOMMUNIC	IA PAYABLE
CONSERVATION	FINANCE	2,191.99	150612	52040001095	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	14,999.52	150620	52040001129	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	332.66	150620	52040001134	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	36,293.62	150624	52040001144	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,012.51	150630	52040001168	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	84,006.00	150701	52040001175	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	960.20	150718	52040001247	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	871.60	150724	52040001264	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	10,392.41	150725	52040001276	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	36,319.29	150725	52040001277	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	336.71	150725	52040001279	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	484.14	150730	52040001296	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	84,006.00	150811	52040001320	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	3,051.16	150807	52040001321	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	112,250.00	150808	52040001323	SERVICES	INTER CT PGM	
CONSERVATION	FINANCE	6,443.00	150820	52040001334	OTHER EQUIPM	DP EQUIPMENT	
CONSERVATION	FINANCE	794.50	150820	52040001384	SUPPLIES,MAT	PRINTNG/COPY	
CONSERVATION	FINANCE	328.62	150826	52040001404	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	84,006.00	150826	52040001411	RENTS & LEAS	BLDGS, STORG	
CONSERVATION	FINANCE	2,852.39	150915	52040001422	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	45,839.94	150910	52040001468	UTILITIES	TELECOMMUNIC	IA PAYABLE
CONSERVATION	FINANCE	16,231.69	150910	52040001474	SERVICES	FRMS SERVICS	
CONSERVATION	FINANCE	734.66	150911	52040001480	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	3,539.00	141025	52050000150	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	355.00	141107	52050000198	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	34,289.00	141107	52050000200	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	592.00	141107	52050000207	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	11,393.00	141107	52050000208	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	25,292.00	141107	52050000209	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	26,615.00	141108	52050000251	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	3,539.00	141202	52050000375	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	332.76	141205	52050000404	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	255.32	141216	52050000415	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	920.88	141209	52050000421	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	243.83	141211	52050000431	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,206.00	141212	52050000471	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	3,539.00	141218	52050000517	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	338.88	141225	52050000569	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,180.36	141225	52050000593	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	248.41	150103	52050000616	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,165.82	150117	52050000667	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,539.00	150122	52050000676	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	330.24	150122	52050000700	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	222.37	150123	52050000716	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	3,539.00	150220	52050000848	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	389.32	150224	52050000859	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	329.10	150224	52050000879	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,173.85	150228	52050000904	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,539.00	150319	52050001023	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	360.28	150321	52050001038	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	337.14	150324	52050001050	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,162.06	150407	52050001114	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,539.00	150414	52050001188	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	1,693.59	150422	52050001216	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	342.04	150422	52050001237	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,175.57	150519	52050001377	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,539.00	150519	52050001388	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	336.90	150523	52050001422	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	310.66	150528	52050001437	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,151.96	150613	52050001540	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,539.00	150613	52050001541	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	341.64	150620	52050001564	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,161.18	150620	52050001602	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	313.42	150708	52050001700	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	5,287.00	150716	52050001743	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	262.24	150729	52050001809	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,166.87	150729	52050001815	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	355.02	150731	52050001841	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	3,539.00	150804	52050001862	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	1,678.88	150820	52050001968	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	3,539.00	150820	52050001980	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	FINANCE	1,147.52	150910	52050002143	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	341.36	150910	52050002144	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	128.00	141220	52060000205	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	9,096.00	141220	52060000206	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	146.00	141202	52060000207	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	5,254.00	141220	52060000208	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FINANCE	2,878.00	141220	52060000209	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	10,050.00	141220	52060000210	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	872.00	141202	52060000211	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	2,291.92	141202	52060000227	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	978.02	141211	52060000245	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	1,135.59	141223	52060000300	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	591.90	141224	52060000322	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	934.14	150115	52060000389	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	814.53	150123	52060000390	UTILITIES	POSTAGE	
CONSERVATION	FINANCE	8.00	150320	52060000407	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	1,627.00	150226	52060000408	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	42.00	150320	52060000409	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	122.00	150320	52060000410	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	78.00	150320	52060000418	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	183.12	150523	52060000422	UTILITIES	INTERNET	
CONSERVATION	FINANCE	151.14	141211	52150000054	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	148.98	141225	52150000060	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	139.68	150131	52150000075	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	141.60	150220	52150000101	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	58.05	150321	52150000121	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	94.02	150502	52150000147	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	93.12	150619	52150000170	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	96.60	150710	52150000214	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	96.42	150725	52150000233	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	96.12	150821	52150000268	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	368.87	141209	52550000105	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	483.22	150113	52550000139	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	813.24	141225	52550000160	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	288.11	150127	52550000205	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	757.86	150311	52550000272	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	446.03	150321	52550000279	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	747.64	150327	52550000310	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	792.50	150501	52550000348	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	773.72	150529	52550000384	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	1,051.00	150529	52550000385	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FINANCE	839.04	150624	52550000424	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	804.26	150731	52550000484	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE	738.82	150910	52550000539	UTILITIES	TELECOMMUNIC	
CONSERVATION	FINANCE-SPEC	51.00	150416	52020000605	CAPITAL OUTL	LAND	VOUCHERS PAY
CONSERVATION	FINANCE-SPEC	32.00	150904	52030008843	CAPITAL OUTL	LAND	
CONSERVATION	FINANCE-SPEC	20.50	150904	52030008850	CAPITAL OUTL	LAND	
CONSERVATION	FINANCE-SPEC	18.00	150121	52040000527	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	FINANCE-SPEC	18.00	150227	52040000693	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	FINANCE-SPEC	18.00	150227	52040000694	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	FINANCE-SPEC	18.00	150227	52040000695	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	FINANCE-SPEC	18.00	150227	52040000696	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	FINANCE-SPEC	18.00	150227	52040000697	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	FINANCE-SPEC	24.00	150715	52040001215	SUPPLIES,MAT	INS AND BOND	
CONSERVATION	FORESTRY	27,995.86	150512	52010009501	SERVICES	SCI AND TECH	
CONSERVATION	FORESTRY	3,680.00	150701	52010011211	REPAIR & MAI	LAND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	FORESTRY	250.00	141220	52030002069	REPAIR & MAI	BLDG/EQP/GRD	
CONSERVATION	FORESTRY	1,375.00	150116	52030002549	SERVICES	SCI AND TECH	
CONSERVATION	FORESTRY	1,130.00	150304	52030003821	SERVICES	SCI AND TECH	
CONSERVATION	FORESTRY	860.00	150314	52030004054	SERVICES	SCI AND TECH	
CONSERVATION	FORESTRY	1,942.50	150623	52030006492	SERVICES	SCI AND TECH	
CONSERVATION	FORESTRY	23,452.84	150815	52030008007	REPAIR & MAI	RDS & BRDGS	
CONSERVATION	FORESTRY	3,428.80	150915	52030008672	SERVICES	SCI AND TECH	
CONSERVATION	FORESTRY	800.00	150206	52050000768	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	10,412.23	150211	52030003246	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	15,285.49	150506	52030005328	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	9,867.84	150731	52030007608	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	500,000.00	150709	52050001650	GRANTS & BEN	PRIVAT GRANT	
CONSERVATION	GEOL SURVEY	7,579.68	150131	52150000079	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	11,956.47	150513	52150000161	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	5,858.79	150814	52150000257	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	9,750.00	150205	52550000220	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	4,543.57	150507	52550000360	GRANTS & BEN	INTER PGMS	
CONSERVATION	GEOL SURVEY	12,785.65	150814	52550000502	GRANTS & BEN	INTER PGMS	
CONSERVATION	GOVERNOR	17,875.00	141008	52040000085	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	1,367.44	141008	52040000086	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	2,404.20	141008	52040000087	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	141008	52040000088	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,937.50	141028	52040000169	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	141028	52040000170	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	141028	52040000171	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	141028	52040000172	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,937.50	141106	52040000237	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	141106	52040000238	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	141106	52040000239	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	8,937.50	141202	52040000318	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	141202	52040000319	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	141202	52040000320	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	141202	52040000321	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,937.50	141213	52040000353	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	800.00	141213	52040000354	PERSONNEL CO	BONUS	
CONSERVATION	GOVERNOR	744.92	141213	52040000355	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	141213	52040000356	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	8,937.50	141218	52040000402	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	141218	52040000403	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	141218	52040000404	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	141218	52040000405	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,937.50	150103	52040000472	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	150103	52040000473	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	150103	52040000474	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	8,937.50	150127	52040000560	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	150127	52040000561	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,202.10	150127	52040000562	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150127	52040000563	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,937.50	150204	52040000601	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	683.72	150204	52040000602	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	GOVERNOR	1,202.10	150204	52040000603	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	8,979.16	150221	52040000667	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	686.90	150221	52040000668	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,207.69	150221	52040000669	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150221	52040000670	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,979.16	150303	52040000699	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	686.91	150303	52040000700	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,207.70	150303	52040000701	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	8,979.16	150319	52040000753	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	686.90	150319	52040000754	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,207.69	150319	52040000755	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150319	52040000756	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	8,979.16	150409	52040000862	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	686.91	150409	52040000863	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,207.70	150409	52040000864	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	9,416.66	150424	52040000932	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150424	52040000933	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150424	52040000934	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150424	52040000935	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	9,416.66	150506	52040000954	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150506	52040000955	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150506	52040000956	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	9,416.66	150523	52040001024	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150523	52040001025	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150523	52040001026	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150523	52040001031	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	9,416.66	150611	52040001090	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150611	52040001091	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150611	52040001092	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	9,416.66	150619	52040001112	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150619	52040001113	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150619	52040001114	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150619	52040001115	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	9,416.66	150710	52040001208	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150710	52040001209	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150710	52040001210	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	9,416.66	150718	52040001251	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150718	52040001252	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150718	52040001253	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150718	52040001254	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	9,416.66	150808	52040001337	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150808	52040001338	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150808	52040001339	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	9,416.66	150821	52040001392	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150821	52040001393	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150821	52040001394	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	GOVERNOR	1,650.00	150821	52040001395	EMPLOYEE BEN	GROUP HEALTH	
CONSERVATION	GOVERNOR	9,416.66	150911	52040001464	PERSONNEL CO	SAL- REGULAR	
CONSERVATION	GOVERNOR	720.38	150911	52040001465	EMPLOYEE BEN	FICA	
CONSERVATION	GOVERNOR	1,266.54	150911	52040001466	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CONSERVATION	INFOTECH	3,004.36	150701	TR433Y41004			
CONSERVATION	LABOR	600.00	150317	52010007353	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	LABOR	300.00	150808	52010013055	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	LABOR	180.00	150911	52010014676	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	LABOR	42,867.36	141025	52040000201	EMPLOYEE BEN	UNEMPLOYMENT	
CONSERVATION	LABOR	42,867.35	150109	52040000491	EMPLOYEE BEN	UNEMPLOYMENT	
CONSERVATION	LABOR	42,867.36	150515	52040000981	EMPLOYEE BEN	UNEMPLOYMENT	
CONSERVATION	LABOR	42,867.35	150911	52040001478	EMPLOYEE BEN	UNEMPLOYMENT	
CONSERVATION	LAW ENFORCEM	651,576.00	150106	TRA25381001			
CONSERVATION	LAW ENFORCEM	651,576.00	150114	TRA25381002			
CONSERVATION	LAW ENFORCEM	13,028.56	150728	TRB17381001			
CONSERVATION	LAW ENFORCEM	13,028.56	150911	TRB17381002			
CONSERVATION	LAW ENFORCEM	651,576.00	150106	TRB25381001			
CONSERVATION	LAW ENFORCEM	12,500.00	150813	TRM17381002			
CONSERVATION	LAW ENFORCEM	12,500.00	150813	TRO17381002			
CONSERVATION	LAW ENFORCEM	5,386,071.47	141229	TR406381001			
CONSERVATION	LAW ENFORCEM	1,017,444.61	150714	TR406381002			
CONSERVATION	LAW ENFORCEM	3,004.36	150916	TR406381003			
CONSERVATION	LAW ENFORCEM	810.00	150410	52010008474	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	810.00	150623	52010010942	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	810.00	150819	52010013450	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	810.00	150310	52020000643	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	940.06	150515	52020001039	TRANS EQ OPS	PET PRODUCTS	
CONSERVATION	LAW ENFORCEM	810.00	150729	52020001420	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	810.00	150910	52020001655	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	705.00	150303	52030003744	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	1,441.00	150317	52030004076	TRAVEL, IN	OVERNIGHT	
CONSERVATION	LAW ENFORCEM	3,160.00	150627	52030004268	TRAVEL, IN	OVERNIGHT	
CONSERVATION	LAW ENFORCEM	2,662.00	150415	52030004676	TRAVEL, IN	OVERNIGHT	
CONSERVATION	LAW ENFORCEM	705.00	150630	52030006679	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	705.00	150915	52030008063	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	18,600.00	150228	52050000906	SERVICES	DP	
CONSERVATION	LAW ENFORCEM	300.00	150304	52050000908	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	300.00	150519	52050001376	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LAW ENFORCEM	300.00	150815	52050001946	SUPPLIES,MAT	BKS/SUBS/PER	
CONSERVATION	LEGIS REFER	60.00	141018	52040000082	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	100.00	141120	52040000267	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	440.00	150107	52040000430	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	100.00	150219	52040000629	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	200.00	150314	52040000742	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	30.00	150320	52040000762	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	770.00	150422	52040000925	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	1,800.00	150516	52040000998	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	400.00	150613	52040001102	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	210.00	150625	52040001152	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	720.00	150718	52040001235	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	920.00	150819	52040001366	SERVICES	ADVERTISING	
CONSERVATION	LEGIS REFER	100.00	150820	52040001379	SERVICES	ADVERTISING	
CONSERVATION	LP GAS BOARD	100.00	150730	52010012585	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	LP GAS BOARD	100.00	150806	52010012970	SUPPLIES,MAT	FED TAX /LIC	

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CONSERVATION	LP GAS BOARD	100.00	150806	52010013020	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	MATH/SCIENCE	473.02	150306	52050000924	TRANS EQ OPS	REP & MAINT	
CONSERVATION	MILITARY	350.00	141202	52030001575	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150101	52030002376	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150124	52030002829	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150220	52030003500	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150321	52030004208	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150417	52030004828	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150528	52030005981	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150625	52030006574	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150717	52030007249	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	MILITARY	350.00	150915	52030008880	RENTS & LEAS	BLDGS, OFFIC	
CONSERVATION	PERSONNEL	108,401.00	141002	TRPQ0040001			
CONSERVATION	PERSONNEL	108,401.00	150102	TRPQ0040002			
CONSERVATION	PERSONNEL	108,401.00	150401	TRPQ0040003			
CONSERVATION	PERSONNEL	108,401.00	150707	TRPQ0040004			
CONSERVATION	PUB HEALTH	450.00	150814	52010013190	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	PUB HEALTH	525.00	150905	52010014155	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	PUB HEALTH	300.00	150905	52010014156	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	PUB HEALTH	750.00	150910	52010014602	SUPPLIES,MAT	FED TAX /LIC	
CONSERVATION	PUBLIC SAFET	13,028.56	150728	TRB17381001			
CONSERVATION	PUBLIC SAFET	13,028.56	150911	TRB17381002			
CONSERVATION	PUBLIC SAFET	12,500.00	150813	TRM17381002			
CONSERVATION	PUBLIC SAFET	12,500.00	150813	TRO17381002			
CONSERVATION	PUBLIC SAFET	3,300.00	141106	52020000114	SUPPLIES,MAT	TRAIN/REG	
CONSERVATION	RETIREMENT	21.99	141108	52010001226	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	RETIREMENT	2,793.36	150314	52010007090	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	RETIREMENT	3,227.19	150624	52010010968	EMPLOYEE BEN	RETIREMENT	
CONSERVATION	REVENUE	1,303,152.00	150204	TRCC387A002			
CONSERVATION	REVENUE	1,441,608.00	150505	TRCC387A003			
CONSERVATION	REVENUE	26,057.12	150724	TRCC387A004			
CONSERVATION	REVENUE	1,303,152.00	150204	TRCC387B002			
CONSERVATION	REVENUE	1,441,608.00	150505	TRCC387B003			
CONSERVATION	REVENUE	26,057.12	150724	TRCC387B004			
CONSERVATION	REVENUE	1,303,152.00	150223	TRCELLTX001			
CONSERVATION	REVENUE	26,057.12	150820	TRCELLTX002			
CONSERVATION	REVENUE	7.50	141108	52040000200	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	3.75	141120	52040000266	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	141205	52040000342	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	141212	52040000376	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	141225	52040000421	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	150117	52040000511	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	7.50	150321	52040000769	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	3.75	150414	52040000867	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	150507	52040000959	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	2.50	150512	52040000965	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	5.00	150513	52040000973	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	150515	52040000988	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	10.00	150530	52040001052	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	150606	52040001077	TRANS EQ OPS	AUTO TAGS/TI	

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CONSERVATION	REVENUE	8.75	150624	52040001143	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	2.50	150708	52040001198	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	3.75	150721	52040001249	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	2.50	150731	52040001308	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVENUE	1.25	150910	52040001438	TRANS EQ OPS	AUTO TAGS/TI	
CONSERVATION	REVOLVG AUTH	651,576.00	150223	TRCELLTX001			
CONSERVATION	REVOLVG AUTH	13,028.56	150820	TRCELLTX002			
CONSERVATION	TOURISM	2,520.00	150513	52010009688	SERVICES	ADVERTISING	
CONSERVATION	TRANSPORTATN	120.41	150430	52010009188	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	150.00	141121	52030001356	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	150.00	150114	52030002511	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	150.00	150213	52030003414	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	341.18	150304	52030003815	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	110.69	150317	52030004063	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	150.00	150317	52030004086	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	300.00	150422	52030004887	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	135.09	150422	52030004891	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	38.68	150425	52030005168	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	193.24	150523	52030005915	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	150.00	150616	52030006255	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	630.00	150623	52030006456	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	150.00	150715	52030007051	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	20,000.00	150811	52030007799	TRANS EQUIPM	AUTOMOBILE	
CONSERVATION	TRANSPORTATN	150.00	150820	52030008049	RENTS & LEAS	HANGARS	
CONSERVATION	TRANSPORTATN	166.74	150114	52040000493	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	152.98	150123	52040000545	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	246.96	150220	52040000635	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	157.40	150331	52040000820	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	18.74	150414	52040000877	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	253.96	150515	52040000993	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	451.99	150620	52040001135	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	139.53	150724	52040001270	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	244.10	150826	52040001364	TRANS EQ OPS	REP & MAINT	
CONSERVATION	TRANSPORTATN	20.00	150501	52550000356	TRANS EQ OPS	REP & MAINT	
CONSERVATION	VETS AFFAIRS	980.00	150303	52030003707	UTILITIES	POSTAGE	
CONSERVATION	WASTEWATER	200.00	150109	52040000429	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	ADECA	47,600.00	141108	5CA10000082	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	ADECA	11,400.00	150319	5CA10000358	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	ADECA	8,350.00	150319	5CA10000359	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	ADECA	9,800.00	150326	5CA10000369	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	ADECA	12,000.00	150402	5CA10000377	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	ADECA	300.00	141126	5FAD0000135	OTHER EQUIPM	TEMPORARY	OTHER EQUIP
CORRECTIONS	ADECA	187.50	141220	5FAD0000196	SUPPLIES,MAT	TOOLS	
CORRECTIONS	ADECA	1,059.00	150121	5FAD0000279	TRANS EQUIPM	AGRIC/GRNDS	OTH TRANS EQ
CORRECTIONS	ADECA	256.00	150121	5FAD0000280	SUPPLIES,MAT	TOOLS	
CORRECTIONS	ADECA	400.00	150312	5FAD0000433	SUPPLIES,MAT	TOOLS	
CORRECTIONS	ADECA	5.00	150319	5FAD0000434	SUPPLIES,MAT	HOUSEKEEPING	
CORRECTIONS	ADECA	135.00	150423	5FAD0000513	SUPPLIES,MAT	OFFICE OPER	
CORRECTIONS	ADECA	20.00	150429	5FAD0000522	SUPPLIES,MAT	OFFICE OPER	
CORRECTIONS	ADECA	50.00	150418	5PR10000027	SUPPLIES,MAT	HOUSEKEEPING	INVENTORIES

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	ADECA	40.00	141224	5SOM0000140	SUPPLIES,MAT	OFFICE OPER	
CORRECTIONS	ADECA	20.00	150429	5SOM0000351	SUPPLIES,MAT	OFFICE OPER	
CORRECTIONS	ADECA	85.00	150429	5SOM0000352	SUPPLIES,MAT	OFFICE OPER	
CORRECTIONS	ADECA	60.00	150609	5SOM0000412	SUPPLIES,MAT	SAFE/SECURIT	
CORRECTIONS	ARCHIVES	1,150.56	150210	5CA10000258	RENTS & LEAS	BLDGS, STORG	
CORRECTIONS	ARCHIVES	1,409.15	150513	5CA10000451	RENTS & LEAS	BLDGS, STORG	
CORRECTIONS	ARCHIVES	1,306.56	150814	5CA10000620	RENTS & LEAS	BLDGS, STORG	
CORRECTIONS	BAR ASSOC	1,575.00	141118	5LG10000009	SUPPLIES,MAT	ASSOC DUES	
CORRECTIONS	BUILDING COM	144.00	141202	5CA10000150	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	912.40	150101	5CA10000192	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	627.00	150101	5CA10000193	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	307.60	150227	5CA10000285	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	158.00	150227	5CA10000286	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	307.60	150306	5CA10000312	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	146.19	150320	5CA10000327	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	293.90	150320	5CA10000330	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	512.00	150320	5CA10000331	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	695.16	150423	5CA10000444	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	994.20	150423	5CA10000445	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	383.40	150513	5CA10000448	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	1,495.00	150513	5CA10000449	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	1,330.00	150609	5CA10000495	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	525.00	150708	5CA10000517	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	1,970.00	150804	5CA10000588	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	7,737.50	150822	5CA10000653	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	344.00	150903	5CA10000735	SERVICES	OTHER	
CORRECTIONS	BUILDING COM	4,830.00	150702	5SC10000662	SERVICES	OTHER	
CORRECTIONS	CONSERVATION	1,800.00	150227	5CA10000311	SERVICES	APPRAISAL	
CORRECTIONS	CONSERVATION	2,900.00	150819	5CA10000622	SERVICES	APPRAISAL	
CORRECTIONS	CRIM JUS INF	1,545.00	141209	5IT10000043	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	EMPLOYEE INS	57,913.00	141127	5CA10000127	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	EMPLOYEE INS	247,247.92	141216	5HS10000075	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	251,291.38	150115	5HS10000104	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	1,204,610.24	150331	5HS10000153	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	35,503.40	150508	5HS10000179	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	441,918.86	150522	5HS10000187	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	892,674.86	150627	5HS10000208	SERVICES	MEDICAL SERV	
CORRECTIONS	EMPLOYEE INS	1,871,127.32	150915	5HS10000275	SERVICES	MEDICAL SERV	RES ENCUMB
CORRECTIONS	ENVIRON MGT	150.00	150207	5AOA0000026	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	ENVIRON MGT	450.00	150130	5EG10000345	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	ENVIRON MGT	150.00	141126	5FAD0000147	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	FINANCE	34,183.56	141105	TRCOM005002			
CORRECTIONS	FINANCE	21,570.44	141203	TRCOM005003			
CORRECTIONS	FINANCE	29,390.35	150106	TRCOM005004			
CORRECTIONS	FINANCE	27,621.80	150203	TRCOM005005			
CORRECTIONS	FINANCE	24,674.28	150304	TRCOM005006			
CORRECTIONS	FINANCE	21,143.35	150402	TRCOM005007			
CORRECTIONS	FINANCE	21,453.94	150504	TRCOM005008			
CORRECTIONS	FINANCE	30,263.55	150604	TRCOM005009			
CORRECTIONS	FINANCE	17,299.34	150702	TRCOM005010			

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CORRECTIONS	FINANCE	24,612.09	150804	TRCOM005011			
CORRECTIONS	FINANCE	33,049.01	150902	TRCOM005012			
CORRECTIONS	FINANCE	2,846.58	141209	5AA10000037	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	5,998.58	150130	5AA10000049	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,822.20	150227	5AA10000052	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,832.28	150325	5AA10000059	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,840.14	150508	5AA10000063	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,904.70	150606	5AA10000073	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,843.73	150709	5AA10000084	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,872.12	150819	5AA10000101	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,963.37	150825	5AA10000113	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	210.00	150108	5AC10000094	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	307.50	150307	5AC10000152	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	307.50	150508	5AC10000223	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	300.00	150902	5AC10000301	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	40,798.00	141028	5AOA0000005	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	9,719.00	141107	5AOA0000006	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	488.00	141028	5AOA0000007	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	385.00	141028	5AOA0000008	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	22,150.00	141108	5AOA0000010	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	37,126.00	141118	5AOA0000012	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	490.00	150108	5BC10000122	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	492.00	150210	5BC10000171	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	492.00	150320	5BC10000212	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	492.00	150603	5BC10000308	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,476.00	150804	5BC10000401	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	480.00	150902	5BC10000477	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	318.00	150103	5BL10000119	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	315.70	150220	5BL10000165	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	315.70	150306	5BL10000223	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	315.70	150331	5BL10000256	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	315.70	150516	5BL10000286	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	631.40	150819	5BL10000387	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	308.00	150819	5BL10000388	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,142,455.00	141104	5CA10000051	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	32,152.00	141104	5CA10000052	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	1,643,433.00	141104	5CA10000053	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	28,133.00	141104	5CA10000054	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	430,810.00	141104	5CA10000058	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	4,550.00	141118	5CA10000068	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	655,188.00	141127	5CA10000113	SUPPLIES,MAT	INS AND BOND	
CORRECTIONS	FINANCE	1,190.25	141209	5CA10000144	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	100,000.00	141209	5CA10000155	SERVICES	INTER CT PGM	
CORRECTIONS	FINANCE	3,517.22	141230	5CA10000177	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	3,498.50	150106	5CA10000205	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,188.83	150115	5CA10000215	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,175.61	150124	5CA10000233	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	3,018.92	150130	5CA10000249	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	100,000.00	150203	5CA10000253	SERVICES	INTER CT PGM	
CORRECTIONS	FINANCE	1,192.84	150227	5CA10000283	UTILITIES	TELECOMMUNIC	

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CORRECTIONS	FINANCE	2,841.46	150227	5CA10000284	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	2,976.12	150403	5CA10000363	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,176.11	150325	5CA10000364	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,202.25	150508	5CA10000420	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	3,387.18	150508	5CA10000425	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	100,000.00	150508	5CA10000441	SERVICES	INTER CT PGM	
CORRECTIONS	FINANCE	1,185.01	150606	5CA10000489	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,869.77	150606	5CA10000490	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	3,060.43	150709	5CA10000551	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,186.87	150709	5CA10000554	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,751.80	150805	5CA10000613	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,196.80	150819	5CA10000621	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	100,000.00	150819	5CA10000629	SERVICES	INTER CT PGM	
CORRECTIONS	FINANCE	3,047.03	150825	5CA10000663	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,242.89	150825	5CA10000667	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	4,323.00	150916	5CA10000750	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	573.72	141216	5CB10000064	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	610.14	150124	5CB10000104	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	410.00	150130	5CB10000106	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	410.00	150331	5CB10000161	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	410.00	150716	5CB10000253	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	400.00	150827	5CB10000299	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	156.18	150101	5CC10000096	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	150.69	150210	5CC10000156	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	149.03	150210	5CC10000157	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	151.75	150307	5CC10000192	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	160.27	150416	5CC10000228	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	149.51	150508	5CC10000256	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	154.57	150606	5CC10000292	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	148.40	150804	5CC10000362	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	156.44	150827	5CC10000403	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	152.92	150827	5CC10000404	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	512.50	150210	5DE10000109	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150403	5DE10000161	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150805	5DE10000265	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	510.00	150108	5DN10000184	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150220	5DN10000246	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150418	5DN10000362	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,025.00	150805	5DN10000571	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	500.00	150819	5DN10000627	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150306	5DR10000191	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150804	5DR10000335	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	160.26	141230	5EG10000269	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	106.86	150124	5EG10000350	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	99.24	150130	5EG10000382	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	95.40	150306	5EG10000490	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	114.90	150331	5EG10000579	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	81.78	150513	5EG10000711	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	101.34	150702	5EG10000868	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	105.30	150721	5EG10000914	UTILITIES	TELECOMMUNIC	

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CORRECTIONS	FINANCE	91.32	150827	5EG10001024	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	105.72	150827	5EG10001076	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	502.25	150307	5EL10000169	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	615.00	150819	5EL10000295	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,375.00	150130	5ER10000149	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,332.50	150508	5ER10000267	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,351.00	150819	5ER10000375	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	390.00	150115	5FN10000149	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	389.50	150130	5FN10000176	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	389.50	150307	5FN10000260	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	389.50	150513	5FN10000385	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	779.00	150801	5FN10000500	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	380.00	150902	5FN10000600	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	710.00	150103	5HN10000112	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	717.50	150210	5HN10000168	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	717.50	150331	5HN10000247	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	717.50	150716	5HN10000363	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	700.00	150819	5HN10000381	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	7.45	150505	5HS10000163	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	16.25	150508	5HS10000176	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	2,276.96	141216	5II10000023	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,328.93	150220	5II10000037	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,469.58	150508	5II10000060	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	726.20	150513	5II10000065	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	718.11	150708	5II10000078	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	732.71	150804	5II10000093	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	738.09	150819	5II10000101	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	751.95	150910	5II10000116	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	40,324.38	141216	5IT10000039	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	71,914.03	141216	5IT10000040	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	72,236.94	150124	5IT10000059	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	20,382.73	150124	5IT10000064	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	53,386.49	150130	5IT10000066	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	23,588.83	150130	5IT10000067	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	30,170.41	150130	5IT10000072	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	76,410.46	150306	5IT10000086	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	25,206.04	150306	5IT10000090	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	68,159.69	150331	5IT10000110	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	23,503.21	150331	5IT10000111	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	75,012.27	150508	5IT10000128	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1.75	150508	5IT10000129	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	80,231.17	150609	5IT10000147	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	22,613.75	150609	5IT10000148	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	9,345.34	150610	5IT10000152	SERVICES	DP	IA PAYABLE
CORRECTIONS	FINANCE	72,232.89	150708	5IT10000168	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	28,782.43	150709	5IT10000169	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	92,267.72	150822	5IT10000183	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	18,435.65	150825	5IT10000184	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	97,279.26	150827	5IT10000206	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	24,582.66	150827	5IT10000208	SERVICES	FRMS SERVICS	

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CORRECTIONS	FINANCE	510.00	150103	5KL10000096	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150130	5KL10000166	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150306	5KL10000230	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150325	5KL10000278	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,025.00	150819	5KL10000471	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	512.50	150822	5KL10000488	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	37.99	141209	5LG10000034	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	41.09	150124	5LG10000055	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	38.08	150210	5LG10000069	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	36.94	150306	5LG10000076	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	40.78	150331	5LG10000086	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	102.86	150606	5LG10000115	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	42.73	150804	5LG10000130	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	39.37	150819	5LG10000136	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	40.36	150825	5LG10000145	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	465.00	150103	5LS10000145	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	466.38	150130	5LS10000202	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	466.38	150227	5LS10000249	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	932.76	150307	5LS10000287	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	466.38	150603	5LS10000418	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	466.37	150804	5LS10000692	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	466.37	150819	5LS10000707	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	455.00	150902	5LS10000892	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	45.78	141209	5MTH0000037	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150123	5MTH0000070	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150206	5MTH0000079	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150221	5MTH0000096	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150327	5MTH0000116	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150501	5MTH0000137	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150529	5MTH0000149	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150711	5MTH0000168	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150729	5MTH0000173	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150827	5MTH0000187	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	942.22	141209	5PS10000044	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	942.57	150115	5PS10000061	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	976.76	150124	5PS10000062	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	959.95	150306	5PS10000074	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	965.38	150331	5PS10000091	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	977.83	150513	5PS10000099	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	952.45	150606	5PS10000106	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	952.14	150721	5PS10000125	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	958.04	150819	5PS10000132	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	992.80	150827	5PS10000139	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,818.30	141209	5RC10000014	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,733.72	150115	5RC10000027	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,768.53	150124	5RC10000029	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,791.38	150306	5RC10000036	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,762.96	150331	5RC10000044	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,830.47	150508	5RC10000051	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,793.82	150606	5RC10000060	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	FINANCE	1,769.17	150804	5RC10000068	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,823.85	150819	5RC10000075	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,796.87	150827	5RC10000091	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,785.12	141209	5SE10000128	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	26.80	150103	5SE10000136	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	13.13	150130	5SE10000168	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,907.12	150122	5SE10000173	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	7.18	150210	5SE10000187	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,833.92	150130	5SE10000190	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,836.17	150306	5SE10000252	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	512.50	150416	5SE10000273	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,824.82	150403	5SE10000278	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	21.81	150513	5SE10000339	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,851.52	150508	5SE10000345	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	33.98	150610	5SE10000396	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,837.27	150606	5SE10000403	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	1,861.22	150721	5SE10000465	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	98.47	150805	5SE10000480	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,824.77	150819	5SE10000507	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	400.00	150902	5SE10000535	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,856.33	150825	5SE10000536	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	30.43	150902	5SE10000554	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	5,761.78	141126	5SOM0000104	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	798.74	141126	5SOM0000105	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	12,378.45	141126	5SOM0000106	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	368.07	141212	5SOM0000112	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	406.55	141224	5SOM0000143	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	770.82	150115	5SOM0000169	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	11,413.57	150115	5SOM0000170	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	3,251.38	150115	5SOM0000171	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	332.39	150121	5SOM0000174	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	3,664.65	150130	5SOM0000193	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	782.75	150130	5SOM0000194	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	10,417.90	150130	5SOM0000195	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,722.74	150214	5SOM0000219	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	11,191.47	150214	5SOM0000220	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	770.37	150214	5SOM0000221	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	288.66	150219	5SOM0000225	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	3,224.99	150319	5SOM0000283	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	10,444.28	150319	5SOM0000284	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	781.44	150319	5SOM0000285	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	303.34	150319	5SOM0000286	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	795.74	150421	5SOM0000337	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	3,137.45	150421	5SOM0000338	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	15,703.46	150421	5SOM0000339	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	189.54	150424	5SOM0000343	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	12,109.92	150516	5SOM0000374	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	3,195.53	150516	5SOM0000375	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	797.63	150516	5SOM0000376	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	281.91	150523	5SOM0000381	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	FINANCE	787.34	150626	5SOM0000430	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	2,743.69	150626	5SOM0000431	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	10,997.87	150626	5SOM0000432	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	291.74	150626	5SOM0000433	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	2,873.97	150716	5SOM0000455	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	16,266.06	150716	5SOM0000456	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	783.97	150716	5SOM0000457	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	351.45	150718	5SOM0000462	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	312.82	150815	5SOM0000492	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	11,078.31	150819	5SOM0000497	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	796.17	150819	5SOM0000498	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	4,959.65	150819	5SOM0000499	SERVICES	FRMS SERVICS	
CORRECTIONS	FINANCE	45.78	141203	5SPK0000115	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150116	5SPK0000185	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150204	5SPK0000210	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150218	5SPK0000232	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150319	5SPK0000279	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150422	5SPK0000327	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150520	5SPK0000364	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150630	5SPK0000411	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150724	5SPK0000428	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	45.78	150822	5SPK0000482	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	763.23	141216	5SS10000006	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	753.85	150115	5SS10000008	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	790.29	150130	5SS10000009	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	796.36	150306	5SS10000012	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	795.85	150331	5SS10000013	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	806.18	150508	5SS10000016	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	808.03	150606	5SS10000017	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	822.53	150721	5SS10000021	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	814.48	150819	5SS10000022	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	824.99	150827	5SS10000025	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	197.03	150103	5ST10000087	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	80.79	150130	5ST10000101	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	126.47	150210	5ST10000124	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	131.79	150307	5ST10000163	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	147.51	150416	5ST10000203	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	124.61	150513	5ST10000239	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	117.19	150610	5ST10000269	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	100.91	150801	5ST10000312	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	5.65	150804	5ST10000320	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	141.38	150822	5ST10000325	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	88.62	150827	5ST10000358	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	5.08	150827	5ST10000365	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	301.14	141209	5TR10000033	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	293.70	150115	5TR10000058	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	301.48	150130	5TR10000061	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	300.52	150306	5TR10000077	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	299.71	150331	5TR10000092	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	304.04	150513	5TR10000114	UTILITIES	TELECOMMUNIC	

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CORRECTIONS	FINANCE	301.79	150606	5TR10000128	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	300.69	150721	5TR10000145	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	302.72	150827	5TR10000163	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	309.65	150827	5TR10000170	UTILITIES	TELECOMMUNIC	
CORRECTIONS	FINANCE	403.20	150103	5TU10000064	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	310.13	150122	5TU10000083	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	454.58	150130	5TU10000109	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	522.31	150306	5TU10000162	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	332.69	150508	5TU10000195	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	287.74	150516	5TU10000220	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	345.93	150708	5TU10000261	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	310.56	150801	5TU10000292	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	309.21	150819	5TU10000335	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,010.00	150103	5VN10000113	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,025.00	150306	5VN10000223	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,025.00	150508	5VN10000323	UTILITIES	POSTAGE	
CORRECTIONS	FINANCE	1,000.00	150819	5VN10000442	UTILITIES	POSTAGE	
CORRECTIONS	GF APPROP TR	1,738,508.24	150925	5930EOY0101	MISCELLANEOU	INTRA GF REV	
CORRECTIONS	GOVERNOR	2,361.90	141022	5CA10000038	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	180.69	141022	5CA10000039	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	317.68	141022	5CA10000040	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	141022	5CA10000041	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,361.90	141022	5CA10000042	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	180.69	141022	5CA10000043	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	317.68	141031	5CA10000048	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	141118	5CA10000074	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	141118	5CA10000075	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	141118	5CA10000076	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	141118	5CA10000077	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	141122	5CA10000103	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	141122	5CA10000104	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	141122	5CA10000105	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	141203	5CA10000136	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	141203	5CA10000137	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	141203	5CA10000138	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	141203	5CA10000139	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	141220	5CA10000163	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	141220	5CA10000164	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	141220	5CA10000165	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	400.00	141230	5CA10000166	PERSONNEL CO	BONUS	
CORRECTIONS	GOVERNOR	30.60	141220	5CA10000167	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	2,479.90	150101	5CA10000186	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150101	5CA10000187	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150101	5CA10000188	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150101	5CA10000189	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150108	5CA10000208	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150108	5CA10000209	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150108	5CA10000210	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150130	5CA10000243	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150130	5CA10000244	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	GOVERNOR	333.55	150130	5CA10000245	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150130	5CA10000246	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150220	5CA10000261	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150220	5CA10000262	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150220	5CA10000263	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150227	5CA10000287	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150227	5CA10000288	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150227	5CA10000289	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150227	5CA10000290	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	1,403.41	150227	5CA10000291	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	107.36	150227	5CA10000292	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	188.76	150227	5CA10000293	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150227	5CA10000294	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150307	5CA10000314	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150307	5CA10000315	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150307	5CA10000316	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	5,145.83	150307	5CA10000317	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	393.66	150307	5CA10000318	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	692.11	150307	5CA10000319	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150324	5CA10000347	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150324	5CA10000348	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150324	5CA10000349	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150324	5CA10000350	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	5,145.83	150324	5CA10000351	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	393.66	150324	5CA10000352	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	692.11	150324	5CA10000353	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150324	5CA10000354	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150416	5CA10000386	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150416	5CA10000387	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150416	5CA10000388	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	5,145.83	150416	5CA10000389	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	393.66	150416	5CA10000390	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	692.11	150416	5CA10000391	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150508	5CA10000433	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150508	5CA10000434	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150508	5CA10000435	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150508	5CA10000436	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	5,145.83	150508	5CA10000437	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	393.66	150508	5CA10000438	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	692.11	150508	5CA10000439	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150508	5CA10000440	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150522	5CA10000458	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150522	5CA10000459	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150522	5CA10000460	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	5,145.83	150522	5CA10000461	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	393.66	150522	5CA10000462	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	692.11	150522	5CA10000463	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150603	5CA10000479	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150603	5CA10000480	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150603	5CA10000481	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	GOVERNOR	825.00	150603	5CA10000482	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	28,500.43	150609	5CA10000496	PERSONNEL CO	TERM-ANNUAL	
CORRECTIONS	GOVERNOR	34,272.26	150609	5CA10000497	PERSONNEL CO	TERM-SICK LV	
CORRECTIONS	GOVERNOR	4,802.11	150609	5CA10000498	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	2,479.90	150617	5CA10000502	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150617	5CA10000503	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150617	5CA10000504	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150708	5CA10000523	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150708	5CA10000524	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150708	5CA10000525	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150708	5CA10000526	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150721	5CA10000568	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150721	5CA10000569	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150721	5CA10000570	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150804	5CA10000600	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150804	5CA10000601	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150804	5CA10000602	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150804	5CA10000603	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150822	5CA10000638	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150822	5CA10000639	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150822	5CA10000640	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	2,479.90	150825	5CA10000670	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150825	5CA10000671	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150825	5CA10000672	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	GOVERNOR	825.00	150825	5CA10000673	EMPLOYEE BEN	GROUP HEALTH	
CORRECTIONS	GOVERNOR	2,479.90	150904	5CA10000737	PERSONNEL CO	SAL- REGULAR	
CORRECTIONS	GOVERNOR	189.71	150904	5CA10000738	EMPLOYEE BEN	FICA	
CORRECTIONS	GOVERNOR	333.55	150904	5CA10000739	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	LABOR	71.86	141023	5AOA0000011	EMPLOYEE BEN	UNEMPLOYMENT	
CORRECTIONS	LABOR	71.76	150116	5AOA0000020	EMPLOYEE BEN	W'KMENS COMP	
CORRECTIONS	LABOR	71.76	150410	5AOA0000039	EMPLOYEE BEN	UNEMPLOYMENT	
CORRECTIONS	LABOR	71.76	150723	5AOA0000057	EMPLOYEE BEN	UNEMPLOYMENT	
CORRECTIONS	LABOR	58,197.97	141010	5CA10000031	EMPLOYEE BEN	UNEMPLOYMENT	
CORRECTIONS	LABOR	5.00	150103	5CA10000197	SERVICES	SCI AND TECH	
CORRECTIONS	LABOR	32,165.47	150418	5CA10000410	EMPLOYEE BEN	UNEMPLOYMENT	
CORRECTIONS	LABOR	58,197.97	150801	5CA10000577	EMPLOYEE BEN	UNEMPLOYMENT	
CORRECTIONS	LABOR	220.00	141209	5EG10000177	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	50.00	150103	5EG10000207	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	100.00	150103	5EG10000219	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	50.00	150115	5EG10000325	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	100.00	150130	5EG10000383	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	110.00	150210	5EG10000389	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	300.00	150220	5EG10000402	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	150.00	150306	5EG10000450	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	960.00	150320	5EG10000512	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	40.00	150325	5EG10000560	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	100.00	150507	5EG10000636	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	420.00	150603	5EG10000779	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	300.00	150702	5EG10000826	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	750.00	150709	5EG10000895	REPAIR & MAI	SAFE/SECURIT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	LABOR	220.00	150819	5EG10000968	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	300.00	150822	5EG10001006	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	108.00	150220	5LG10000068	SUPPLIES,MAT	PRINTNG/COPY	
CORRECTIONS	LABOR	75.00	150903	5SC10000864	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	LABOR	75.00	150227	5SE10000221	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LABOR	220.00	150507	5SOM0000359	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	LAW ENFORCEM	1,545.00	150307	5IT10000094	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	LAW ENFORCEM	1,545.00	150610	5IT10000153	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	LAW ENFORCEM	1,545.00	150827	5IT10000209	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	LAW ENFORCEM	17,049.00	150507	5SE10000276	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	32,576.00	150610	5SE10000301	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	10,231.00	150505	5SE10000313	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	256.00	150508	5SE10000314	UTILITIES	TELECOMMUNIC	
CORRECTIONS	LAW ENFORCEM	202.50	150508	5SE10000323	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LAW ENFORCEM	624.00	150508	5SE10000324	SERVICES	SANITATN SRV	
CORRECTIONS	LAW ENFORCEM	19,382.65	150606	5SE10000362	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	20,228.45	150603	5SE10000389	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	37,096.00	150708	5SE10000415	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	3,003.00	150805	5SE10000471	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	3,386.00	150805	5SE10000482	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	23,569.00	150827	5SE10000492	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	8,721.00	150814	5SE10000493	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	490.48	150822	5SE10000499	REPAIR & MAI	SAFE/SECURIT	
CORRECTIONS	LAW ENFORCEM	256.00	150827	5SE10000501	UTILITIES	TELECOMMUNIC	
CORRECTIONS	LAW ENFORCEM	11,263.00	150827	5SE10000502	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	11,434.00	150822	5SE10000511	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LAW ENFORCEM	5,173.88	150822	5SE10000524	SERVICES	SECURITY SRV	
CORRECTIONS	LAW ENFORCEM	11,379.00	150902	5SE10000533	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	LP GAS BOARD	50.00	141231	5SOM0000150	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	PAYROLL SYS	155.55	150508	5CA10000431	EMPLOYEE BEN	FICA	
CORRECTIONS	PERSONNEL	310,900.50	141002	TRPQ0050001			
CORRECTIONS	PERSONNEL	310,900.50	150102	TRPQ0050002			
CORRECTIONS	PERSONNEL	310,900.50	150401	TRPQ0050003			
CORRECTIONS	PERSONNEL	310,900.50	150707	TRPQ0050004			
CORRECTIONS	PERSONNEL	12,921.20	141216	5PS10000005	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,921.24	141216	5PS10000026	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.92	141216	5PS10000041	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.94	141220	5PS10000045	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	18,883.14	141230	5PS10000046	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.94	150124	5PS10000056	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,321.20	150203	5PS10000060	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	22,484.14	150227	5PS10000067	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.94	150306	5PS10000073	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,921.22	150324	5PS10000083	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.94	150331	5PS10000089	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,921.20	150508	5PS10000094	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.94	150516	5PS10000097	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,921.22	150603	5PS10000101	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	9,562.92	150606	5PS10000102	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,921.24	150709	5PS10000108	SERVICES	OTHER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	PERSONNEL	9,562.94	150716	5PS10000124	SERVICES	OTHER	
CORRECTIONS	PERSONNEL	12,919.20	150804	5PS10000127	SERVICES	OTHER	RES ENCUMB
CORRECTIONS	PERSONNEL	9,562.94	150819	5PS10000129	SERVICES	OTHER	RES ENCUMB
CORRECTIONS	PERSONNEL	12,921.22	150825	5PS10000133	SERVICES	OTHER	RES ENCUMB
CORRECTIONS	PERSONNEL	22,490.74	150827	5PS10000136	SERVICES	OTHER	RES ENCUMB
CORRECTIONS	POLYGRAPH EX	200.00	150324	5II10000044	SUPPLIES,MAT	FED TAX /LIC	
CORRECTIONS	PUB HEALTH	2,180.04	150204	5AOA0000025			
CORRECTIONS	PUBLIC SAFET	25,999.00	141209	5SE10000106	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	18,699.00	150101	5SE10000125	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	9,689.00	150103	5SE10000143	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	128.00	141230	5SE10000144	UTILITIES	TELECOMMUNIC	
CORRECTIONS	PUBLIC SAFET	5,358.00	150103	5SE10000151	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	6,825.00	150103	5SE10000158	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	7,128.00	150203	5SE10000162	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	12,989.00	150210	5SE10000189	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	PUBLIC SAFET	7,671.00	150210	5SE10000191	TRAVEL, IN	OVERNIGHT	
CORRECTIONS	REHAB SERVIC	190,312.50	141004	5CA10000011	SERVICES	MANAGERL SVC	
CORRECTIONS	REHAB SERVIC	190,312.50	141224	5CA10000190	SERVICES	MANAGERL SVC	
CORRECTIONS	REHAB SERVIC	190,312.50	150320	5CA10000362	SERVICES	MANAGERL SVC	
CORRECTIONS	REHAB SERVIC	190,312.50	150620	5CA10000537	SERVICES	MANAGERL SVC	
CORRECTIONS	RETIREMENT	4,433.75	150324	5CA10000355	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	RETIREMENT	3,901.86	150708	5CA10000529	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	RETIREMENT	3,132.01	150716	5CA10000566	EMPLOYEE BEN	RETIREMENT	
CORRECTIONS	REVENUE	1.25	150220	5DF10000003	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	1.25	141127	5DF10000004	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	10.00	150103	5DF10000007	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	14.00	150103	5DF10000009	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	7.50	150130	5DF10000011	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	2.50	150130	5DF10000012	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	4.00	150130	5DF10000013	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	14.50	150331	5DF10000016	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	13.75	150507	5DF10000018	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	2.50	150508	5DF10000019	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	2.50	150513	5DF10000020	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	1.25	150606	5DF10000022	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	54.00	150708	5DF10000023	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	50.00	150716	5DF10000026	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	1.25	150801	5DF10000027	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	8.75	150804	5DF10000028	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	16.25	150814	5DF10000029	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	62.50	150822	5DF10000030	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	1.25	150825	5DF10000031	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	1.25	150128	5FAD0000285	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	REVENUE	1.25	150905	5FAD0000780	TRANS EQ OPS	AUTO TAGS/TI	
CORRECTIONS	SUPREME CT	150.00	141113	5LG10000008	SUPPLIES,MAT	ASSOC DUES	
CORRECTIONS	SUPREME CT	295.00	150103	5LG10000043	SUPPLIES,MAT	ASSOC DUES	
CORRECTIONS	SUPREME CT	184.00	150220	5LG10000060	SUPPLIES,MAT	ASSOC DUES	
CORRECTIONS	SUPREME CT	160.00	150227	5LG10000071	SUPPLIES,MAT	ASSOC DUES	
CORRECTIONS	SUPREME CT	199.00	150324	5LG10000078	SUPPLIES,MAT	ASSOC DUES	
CORRECTIONS	SUPREME CT	150.00	150513	5LG10000097	SUPPLIES,MAT	ASSOC DUES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CORRECTIONS	SUPREME CT	173.16	150603	5LG10000109	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	SUPREME CT	144.18	150702	5LG10000119	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	SUPREME CT	165.60	150804	5LG10000131	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	SUPREME CT	130.00	150822	5LG10000142	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	SUPREME CT	196.80	150915	5LG10000157	SUPPLIES,MAT	BKS/SUBS/PER	
CORRECTIONS	TRANSPORTATN	19,900.00	150807	5AOA0000060	TRANS EQUIPM	AUTOMOBILE	AUTOMOBILES
CORRECTIONS	TRANSPORTATN	110,325.00	141114	5CA10000108	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	23,500.00	141205	5CA10000161	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	43,500.00	141211	5CA10000169	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	291.32	150108	5CA10000207	TRANS EQ OPS	REP & MAINT	
CORRECTIONS	TRANSPORTATN	8,500.00	150106	5CA10000211	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	5,925.00	150106	5CA10000212	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	21.05	150306	5CA10000297	TRANS EQ OPS	REP & MAINT	
CORRECTIONS	TRANSPORTATN	16,250.00	150225	5CA10000304	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	97.77	150325	5CA10000338	TRANS EQ OPS	REP & MAINT	
CORRECTIONS	TRANSPORTATN	8,800.00	150319	5CA10000357	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	13.70	150424	5CA10000415	TRANS EQ OPS	REP & MAINT	
CORRECTIONS	TRANSPORTATN	21,780.00	150506	5CA10000454	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	21,700.00	150530	5CA10000500	TRANS EQUIPM	AUTOMOBILE	
CORRECTIONS	TRANSPORTATN	47.55	150121	5FAD0000261	SUPPLIES,MAT	ITEMS RESALE	
CORRECTIONS	TRANSPORTATN	6,880.36	141209	5IS10000243	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	11,357.57	150103	5IS10000363	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	10,404.69	150130	5IS10000497	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	9,923.80	150306	5IS10000622	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	7,974.61	150324	5IS10000731	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	7,441.90	150507	5IS10000851	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	7,481.85	150603	5IS10000969	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	8,172.04	150708	5IS10001086	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	7,857.17	150805	5IS10001240	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	7,661.29	150825	5IS10001341	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	5,281.33	141121	5SOM0000092	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	8,708.39	141212	5SOM0000121	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	6,519.13	150114	5SOM0000167	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	4,134.01	150219	5SOM0000224	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	6,778.12	150312	5SOM0000279	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	4,783.68	150410	5SOM0000315	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	4,511.51	150515	5SOM0000368	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	6,208.27	150611	5SOM0000416	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	5,278.49	150716	5SOM0000459	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	5,601.07	150822	5SOM0000507	TRANS EQ OPS	PET PRODUCTS	
CORRECTIONS	TRANSPORTATN	50,000.00	150905	5SOM0000539	TRANS EQUIPM	HEAVY EQUIP	HEAVY EQUIP
CORRECTIONS	TREASURER	30,000.00	141007	5MTH0000013	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	30,000.00	141106	5MTH0000029	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	30,000.00	141203	5MTH0000039	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	15,000.00	150221	5MTH0000095	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	15,000.00	150311	5MTH0000102	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	15,000.00	150319	5MTH0000111	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	15,000.00	150411	5MTH0000127	UTILITIES	POSTAGE	
CORRECTIONS	TREASURER	15,000.00	150515	5MTH0000143	UTILITIES	POSTAGE	
CORRECTIONS	VETS AFFAIRS	72.00	150709	5AC10000259	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
COSMETOLOGY	ATTY GENERAL	7,392.96	150205	53080000363	SERVICES	LEGAL	
COSMETOLOGY	ATTY GENERAL	5,730.00	150515	53080000555	SERVICES	LEGAL	
COSMETOLOGY	ATTY GENERAL	2,060.00	150815	53080000717	SERVICES	LEGAL	
COSMETOLOGY	CORRECTIONS	80.00	141119	53080000176	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	502.01	141121	53080000192	SUPPLIES,MAT	PRINTNG/COPY	
COSMETOLOGY	CORRECTIONS	72.13	150116	53080000326	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	61.98	150123	53080000352	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	203.34	150218	53080000388	SUPPLIES,MAT	PRINTNG/COPY	
COSMETOLOGY	CORRECTIONS	58.98	150306	53080000416	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	41.22	150321	53080000462	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	535.85	150410	53080000489	SUPPLIES,MAT	PRINTNG/COPY	
COSMETOLOGY	CORRECTIONS	41.28	150423	53080000506	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	74.59	150519	53080000558	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	101.92	150618	53080000603	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	444.40	150709	53080000642	SUPPLIES,MAT	PRINTNG/COPY	
COSMETOLOGY	CORRECTIONS	132.44	150721	53080000671	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	484.74	150901	53080000739	SERVICES	MAILING SERV	
COSMETOLOGY	CORRECTIONS	551.30	150909	53080000750	SUPPLIES,MAT	PRINTNG/COPY	
COSMETOLOGY	FINANCE	817.27	141105	TRCOM308002			
COSMETOLOGY	FINANCE	741.83	141203	TRCOM308003			
COSMETOLOGY	FINANCE	580.00	150106	TRCOM308004			
COSMETOLOGY	FINANCE	701.24	150203	TRCOM308005			
COSMETOLOGY	FINANCE	633.61	150304	TRCOM308006			
COSMETOLOGY	FINANCE	577.28	150402	TRCOM308007			
COSMETOLOGY	FINANCE	585.75	150504	TRCOM308008			
COSMETOLOGY	FINANCE	602.05	150604	TRCOM308009			
COSMETOLOGY	FINANCE	554.65	150702	TRCOM308010			
COSMETOLOGY	FINANCE	631.61	150804	TRCOM308011			
COSMETOLOGY	FINANCE	554.24	150902	TRCOM308012			
COSMETOLOGY	FINANCE	200.00	141031	53080000047	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	189.00	141031	53080000048	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	5,807.00	141031	53080000049	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	320.00	141031	53080000050	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	3,502.00	141031	53080000051	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	1,380.00	141031	53080000052	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	590.00	141031	53080000053	SUPPLIES,MAT	INS AND BOND	
COSMETOLOGY	FINANCE	870.43	141121	53080000227	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,236.82	141121	53080000228	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	2,814.79	141204	53080000229	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	661.55	141218	53080000248	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,167.68	141218	53080000249	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	1,603.16	141223	53080000262	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	496.47	150114	53080000316	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,293.51	150114	53080000317	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	2,880.78	150116	53080000332	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	611.14	150214	53080000384	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,307.36	150214	53080000385	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	4,872.20	150218	53080000387	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	494.63	150314	53080000430	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,260.80	150314	53080000431	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
COSMETOLOGY	FINANCE	5,097.48	150318	53080000437	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	479.25	150416	53080000494	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,409.46	150416	53080000495	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	3,749.76	150417	53080000496	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	483.23	150515	53080000556	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,145.33	150515	53080000557	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	4,063.50	150521	53080000565	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	2,468.94	150616	53080000601	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	482.47	150616	53080000602	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,920.10	150625	53080000625	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	462.01	150715	53080000660	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,510.01	150715	53080000661	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	FINANCE	3,626.39	150716	53080000665	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	3,427.39	150814	53080000715	UTILITIES	POSTAGE	
COSMETOLOGY	FINANCE	579.98	150815	53080000718	SERVICES	FRMS SERVICS	
COSMETOLOGY	FINANCE	2,221.65	150815	53080000719	UTILITIES	TELECOMMUNIC	
COSMETOLOGY	LEGIS REFER	60.00	141003	53080000001	SUPPLIES,MAT	BKS/SUBS/PER	
COSMETOLOGY	LEGIS REFER	290.00	141114	53080000149	SERVICES	ADVERTISING	
COSMETOLOGY	LEGIS REFER	60.00	150307	53080000420	SERVICES	ADVERTISING	
COSMETOLOGY	LEGIS REFER	200.00	150508	53080000544	SERVICES	ADVERTISING	
COSMETOLOGY	LEGIS REFER	90.00	150909	53080000752	SERVICES	ADVERTISING	
COSMETOLOGY	PERSONNEL	2,091.00	141002	TRPQ3080001			
COSMETOLOGY	PERSONNEL	2,091.00	150102	TRPQ3080002			
COSMETOLOGY	PERSONNEL	2,091.00	150401	TRPQ3080003			
COSMETOLOGY	PERSONNEL	2,091.00	150707	TRPQ3080004			
COSMETOLOGY	TRANSPORTATN	486.84	141119	53080000182	RENTS & LEAS	AUTOMOTIVE	
COSMETOLOGY	TRANSPORTATN	1,944.92	141220	53080000252	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	853.22	150131	53080000355	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	569.70	150212	53080000381	RENTS & LEAS	AUTOMOTIVE	
COSMETOLOGY	TRANSPORTATN	857.85	150311	53080000426	RENTS & LEAS	AUTOMOTIVE	
COSMETOLOGY	TRANSPORTATN	719.40	150410	53080000490	RENTS & LEAS	AUTOMOTIVE	
COSMETOLOGY	TRANSPORTATN	941.69	150509	53080000547	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	1,000.76	150616	53080000600	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	812.67	150709	53080000644	TRANS EQ OPS	REP & MAINT	
COSMETOLOGY	TRANSPORTATN	997.56	150811	53080000706	RENTS & LEAS	AUTOMOTIVE	
COUNSELING	ATTY GENERAL	1,600.00	150318	53430000096	SERVICES	LEGAL	
COUNSELING	ATTY GENERAL	2,300.00	150521	53430000134	SERVICES	LEGAL	
COUNSELING	ATTY GENERAL	624.58	150821	53430000185	SERVICES	LEGAL	RES ENCUMB
COUNSELING	FINANCE	187.09	141105	TRCOM343002			
COUNSELING	FINANCE	104.46	141204	TRCOM343003			
COUNSELING	FINANCE	128.16	150106	TRCOM343004			
COUNSELING	FINANCE	101.45	150203	TRCOM343005			
COUNSELING	FINANCE	144.11	150304	TRCOM343006			
COUNSELING	FINANCE	103.57	150402	TRCOM343007			
COUNSELING	FINANCE	132.18	150504	TRCOM343008			
COUNSELING	FINANCE	133.98	150604	TRCOM343009			
COUNSELING	FINANCE	125.36	150702	TRCOM343010			
COUNSELING	FINANCE	156.20	150804	TRCOM343011			
COUNSELING	FINANCE	153.84	150902	TRCOM343012			
COUNSELING	FINANCE	1,624.00	141031	53430000022	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
COUNSELING	FINANCE	200.00	141031	53430000023	SUPPLIES,MAT	INS AND BOND	
COUNSELING	FINANCE	88.00	141031	53430000024	SUPPLIES,MAT	INS AND BOND	
COUNSELING	FINANCE	130.00	141031	53430000025	SUPPLIES,MAT	INS AND BOND	
COUNSELING	FINANCE	315.88	141204	53430000049	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	190.51	141204	53430000050	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	315.88	150106	53430000060	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	44.90	150106	53430000061	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	2,020.00	150106	53430000064	UTILITIES	POSTAGE	
COUNSELING	FINANCE	210.88	150127	53430000070	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	61.42	150127	53430000071	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	44.31	150307	53430000092	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	454.88	150307	53430000093	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	1,025.00	150310	53430000097	UTILITIES	POSTAGE	
COUNSELING	FINANCE	60.97	150318	53430000105	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	297.38	150318	53430000106	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	1,025.00	150401	53430000110	UTILITIES	POSTAGE	
COUNSELING	FINANCE	65.40	150421	53430000124	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	402.38	150421	53430000125	SERVICES	DP	
COUNSELING	FINANCE	218.88	150521	53430000141	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	58.86	150521	53430000142	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	271.38	150618	53430000151	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	55.13	150618	53430000152	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	1,025.00	150701	53430000159	UTILITIES	POSTAGE	
COUNSELING	FINANCE	218.88	150721	53430000169	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	52.20	150721	53430000170	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	271.38	150825	53430000186	UTILITIES	TELECOMMUNIC	
COUNSELING	FINANCE	56.36	150825	53430000187	SERVICES	FRMS SERVICS	
COUNSELING	FINANCE	1,000.00	150912	53430000191	UTILITIES	POSTAGE	
COUNSELING	PERSONNEL	118.25	141002	TRPQ3430001			
COUNSELING	PERSONNEL	118.25	150102	TRPQ3430002			
COUNSELING	PERSONNEL	118.25	150401	TRPQ3430003			
COUNSELING	PERSONNEL	118.25	150707	TRPQ3430004			
COURT REPORT	ARCHIVES	2.88	150328	53780000034	RENTS & LEAS	BLDGS, STORG	
COURT REPORT	FINANCE	27.85	141105	TRCOM378002			
COURT REPORT	FINANCE	34.41	141204	TRCOM378003			
COURT REPORT	FINANCE	12.06	150106	TRCOM378004			
COURT REPORT	FINANCE	52.54	150203	TRCOM378005			
COURT REPORT	FINANCE	21.63	150304	TRCOM378006			
COURT REPORT	FINANCE	19.26	150402	TRCOM378007			
COURT REPORT	FINANCE	16.86	150504	TRCOM378008			
COURT REPORT	FINANCE	8.59	150604	TRCOM378009			
COURT REPORT	FINANCE	12.06	150702	TRCOM378010			
COURT REPORT	FINANCE	3.76	150804	TRCOM378011			
COURT REPORT	FINANCE	10.96	150902	TRCOM378012			
COURT REPORT	FINANCE	861.00	141108	53780000006	SUPPLIES,MAT	INS AND BOND	
COURT REPORT	FINANCE	56.00	141108	53780000007	SUPPLIES,MAT	INS AND BOND	
COURT REPORT	FINANCE	93.51	150108	53780000020	UTILITIES	POSTAGE	
COURT REPORT	FINANCE	454.70	150108	53780000021	SERVICES	DP	
COURT REPORT	FINANCE	19.00	150108	53780000022	SERVICES	FRMS SERVICS	
COURT REPORT	FINANCE	2.69	150110	53780000024	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
COURT REPORT	FINANCE	3.00	150123	53780000026	SERVICES	FRMS SERVICS	
COURT REPORT	FINANCE	15.58	150129	53780000027	UTILITIES	POSTAGE	
COURT REPORT	FINANCE	148.60	150224	53780000029	SERVICES	DP	
COURT REPORT	FINANCE	24.53	150226	53780000030	UTILITIES	POSTAGE	
COURT REPORT	FINANCE	201.10	150226	53780000031	SERVICES	DP	
COURT REPORT	FINANCE	19.00	150226	53780000032	SERVICES	FRMS SERVICS	
COURT REPORT	FINANCE	43.60	150408	53780000036	SERVICES	DP	
COURT REPORT	FINANCE	8.00	150327	53780000037	SERVICES	FRMS SERVICS	
COURT REPORT	FINANCE	15.28	150402	53780000038	UTILITIES	POSTAGE	
COURT REPORT	FINANCE	1,347.20	150909	53780000053	SERVICES	DP	
CREDIT UNION	ARCHIVES	13.86	150212	50370000178	RENTS & LEAS	BLDGS, STORG	
CREDIT UNION	ARCHIVES	13.92	150501	50370000273	RENTS & LEAS	BLDGS, STORG	
CREDIT UNION	ARCHIVES	12.96	150724	50370000373	RENTS & LEAS	BLDGS, STORG	
CREDIT UNION	CORRECTIONS	10,068.58	141023	50370000035	OTHER EQUIPM	FURN/OFF EQP	
CREDIT UNION	CORRECTIONS	1,520.00	141111	50370000073	SUPPLIES,MAT	OFFICE OPER	
CREDIT UNION	CORRECTIONS	7.24	150103	50370000137	SUPPLIES,MAT	OFFICE OPER	
CREDIT UNION	CORRECTIONS	76.07	150110	50370000148	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	CORRECTIONS	70.00	150408	50370000233	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	CORRECTIONS	280.45	150703	50370000339	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	CORRECTIONS	60.00	150703	50370000340	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	CORRECTIONS	34.05	150707	50370000345	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	CORRECTIONS	60.00	150729	50370000379	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	CORRECTIONS	306.67	150815	50370000405	SUPPLIES,MAT	PRINTNG/COPY	
CREDIT UNION	FINANCE	289.74	141105	TRCOM037002			
CREDIT UNION	FINANCE	237.74	141203	TRCOM037003			
CREDIT UNION	FINANCE	194.21	150106	TRCOM037004			
CREDIT UNION	FINANCE	185.00	150203	TRCOM037005			
CREDIT UNION	FINANCE	199.54	150304	TRCOM037006			
CREDIT UNION	FINANCE	129.75	150402	TRCOM037007			
CREDIT UNION	FINANCE	197.43	150504	TRCOM037008			
CREDIT UNION	FINANCE	209.69	150604	TRCOM037009			
CREDIT UNION	FINANCE	150.85	150702	TRCOM037010			
CREDIT UNION	FINANCE	242.38	150804	TRCOM037011			
CREDIT UNION	FINANCE	195.06	150902	TRCOM037012			
CREDIT UNION	FINANCE	1,039.00	141018	50370000036	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	128.00	141018	50370000037	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	2,608.00	141018	50370000038	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	200.00	141018	50370000039	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	202.28	141126	50370000097	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	1,010.97	141126	50370000098	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	113.05	141209	50370000117	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	137.04	141230	50370000130	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	1,061.72	141230	50370000131	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	53.40	150103	50370000139	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	102.28	150122	50370000155	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	1,288.58	150122	50370000156	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	57.68	150124	50370000163	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	37.15	150226	50370000196	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	1,278.50	150226	50370000197	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	90.44	150226	50370000198	SERVICES	FRMS SERVICS	

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CREDIT UNION	FINANCE	48.91	150404	50370000234	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	1,292.37	150404	50370000235	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	91.94	150404	50370000236	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	1,425.45	150421	50370000253	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	62.86	150417	50370000254	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	34.98	150417	50370000259	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	93.92	150515	50370000288	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	1,562.45	150515	50370000289	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	39.27	150522	50370000296	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	122.44	150617	50370000319	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	1,511.62	150617	50370000320	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	205.15	150626	50370000333	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	1,577.18	150716	50370000355	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	71.97	150716	50370000356	SERVICES	FRMS SERVICS	
CREDIT UNION	FINANCE	77.56	150718	50370000361	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	13.00	150730	50370000374	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	2.00	150730	50370000375	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	19.00	150730	50370000376	SUPPLIES,MAT	INS AND BOND	
CREDIT UNION	FINANCE	75.25	150815	50370000410	UTILITIES	POSTAGE	
CREDIT UNION	FINANCE	1,382.97	150819	50370000411	UTILITIES	TELECOMMUNIC	
CREDIT UNION	FINANCE	134.90	150819	50370000412	SERVICES	FRMS SERVICS	
CREDIT UNION	PERSONNEL	591.75	141002	TRPQ0370001			
CREDIT UNION	PERSONNEL	591.75	150102	TRPQ0370002			
CREDIT UNION	PERSONNEL	591.75	150401	TRPQ0370003			
CREDIT UNION	PERSONNEL	591.75	150709	TRPQ0370004			
CREDIT UNION	TRANSPORTATN	384.00	141121	50370000089	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	2,209.23	150103	50370000138	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,242.75	150124	50370000162	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,184.91	150214	50370000194	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,571.73	150310	50370000216	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	944.64	150411	50370000247	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,407.63	150512	50370000283	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,120.08	150617	50370000321	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,607.52	150710	50370000351	RENTS & LEAS	AUTOMOTIVE	
CREDIT UNION	TRANSPORTATN	1,153.95	150815	50370000406	RENTS & LEAS	AUTOMOTIVE	
CRIM APPEALS	ADMIN OFF CT	4,168.63	150124	50340000054	SERVICES	HOUSEK/GRNDS	
CRIM APPEALS	ADMIN OFF CT	4,168.63	150505	50340000101	SERVICES	HOUSEK/GRNDS	
CRIM APPEALS	ADMIN OFF CT	4,168.63	150630	50340000126	SERVICES	HOUSEK/GRNDS	
CRIM APPEALS	BAR ASSOC	4,550.00	141016	50340000009	SUPPLIES,MAT	ASSOC DUES	
CRIM APPEALS	BAR ASSOC	175.00	141118	50340000023	SUPPLIES,MAT	ASSOC DUES	
CRIM APPEALS	BAR ASSOC	175.00	141118	50340000030	SUPPLIES,MAT	ASSOC DUES	
CRIM APPEALS	CORRECTIONS	792.70	150910	50340000160	SUPPLIES,MAT	PRINTNG/COPY	
CRIM APPEALS	FINANCE	201.10	141105	TRCOM034002			
CRIM APPEALS	FINANCE	143.48	141203	TRCOM034003			
CRIM APPEALS	FINANCE	172.56	150106	TRCOM034004			
CRIM APPEALS	FINANCE	159.47	150203	TRCOM034005			
CRIM APPEALS	FINANCE	194.56	150304	TRCOM034006			
CRIM APPEALS	FINANCE	104.56	150402	TRCOM034007			
CRIM APPEALS	FINANCE	106.82	150504	TRCOM034008			
CRIM APPEALS	FINANCE	202.29	150604	TRCOM034009			

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CRIM APPEALS	FINANCE	111.94	150702	TRCOM034010			
CRIM APPEALS	FINANCE	124.64	150804	TRCOM034011			
CRIM APPEALS	FINANCE	165.78	150902	TRCOM034012			
CRIM APPEALS	FINANCE	893.00	141022	50340000012	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	295.00	141022	50340000013	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	231.00	141022	50340000015	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	10,211.00	141022	50340000016	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	264.00	141022	50340000017	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	3,337.00	141022	50340000018	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	429.00	141118	50340000029	SUPPLIES,MAT	INS AND BOND	
CRIM APPEALS	FINANCE	3.65	141203	50340000040	SERVICES	DP	
CRIM APPEALS	FINANCE	194.66	141203	50340000041	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	803.54	141220	50340000045	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.81	150101	50340000046	SERVICES	DP	
CRIM APPEALS	FINANCE	129.36	150101	50340000047	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	459.65	150103	50340000051	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.66	150124	50340000057	SERVICES	DP	
CRIM APPEALS	FINANCE	218.08	150124	50340000058	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	523.96	150124	50340000059	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	202.87	150220	50340000071	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	3.73	150220	50340000072	SERVICES	DP	
CRIM APPEALS	FINANCE	469.75	150227	50340000078	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	166.20	150318	50340000088	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	3.81	150318	50340000089	SERVICES	DP	
CRIM APPEALS	FINANCE	412.68	150320	50340000091	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	480.21	150505	50340000097	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.66	150505	50340000098	SERVICES	DP	
CRIM APPEALS	FINANCE	101.68	150505	50340000099	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	3.73	150522	50340000108	SERVICES	DP	
CRIM APPEALS	FINANCE	113.46	150522	50340000109	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	426.43	150606	50340000114	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.73	150630	50340000123	SERVICES	DP	
CRIM APPEALS	FINANCE	174.13	150630	50340000124	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	425.92	150721	50340000128	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	544.35	150801	50340000135	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.73	150801	50340000136	SERVICES	DP	
CRIM APPEALS	FINANCE	102.31	150801	50340000137	SERVICES	FRMS SERVICS	
CRIM APPEALS	FINANCE	597.05	150822	50340000150	UTILITIES	POSTAGE	
CRIM APPEALS	FINANCE	3.97	150822	50340000151	SERVICES	DP	
CRIM APPEALS	FINANCE	122.97	150822	50340000152	SERVICES	FRMS SERVICS	
CRIM APPEALS	LAW LIBRARY	4,335.00	150314	50340000083	SUPPLIES,MAT	BKS/SUBS/PER	
CRIM APPEALS	LAW LIBRARY	1,537.50	150507	50340000106	UTILITIES	INTERNET	
CRIM JUS INF	BAR ASSOC	150.00	141113	50250000090	SUPPLIES,MAT	ASSOC DUES	
CRIM JUS INF	FINANCE	1,931.89	141105	TRCOM025002			
CRIM JUS INF	FINANCE	1,863.98	141203	TRCOM025003			
CRIM JUS INF	FINANCE	1,975.55	150106	TRCOM025004			
CRIM JUS INF	FINANCE	1,218.00	141121	50250000147	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	856.25	141121	50250000148	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	89.25	141121	50250000149	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	2,485.25	141121	50250000150	SUPPLIES,MAT	INS AND BOND	

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CRIM JUS INF	FINANCE	142.00	141121	50250000151	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	1,475.00	141121	50250000152	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	388.74	141231	50250000208	UTILITIES	POSTAGE	
CRIM JUS INF	FINANCE	56,525.93	141212	50250000212	UTILITIES	TELECOMMUNIC	
CRIM JUS INF	FINANCE	1,483.11	141231	50250000213	SERVICES	FRMS SERVICS	
CRIM JUS INF	FINANCE	540.82	150101	50250000267	UTILITIES	POSTAGE	
CRIM JUS INF	FINANCE	187.02	150123	50250000301	UTILITIES	POSTAGE	
CRIM JUS INF	FINANCE	1,624.80	150123	50250000303	SERVICES	FRMS SERVICS	
CRIM JUS INF	FINANCE	1,472.28	150123	50250000304	SERVICES	FRMS SERVICS	
CRIM JUS INF	FINANCE	22.00	150129	50250000310	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	2,322.00	150127	50250000311	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	10.00	150129	50250000312	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	FINANCE	5.00	150129	50250000313	SUPPLIES,MAT	INS AND BOND	
CRIM JUS INF	PARDON & PAR	19,547.78	150213	50250000340	PERSONNEL CO	SAL- REGULAR	
CRIM JUS INF	PERSONNEL	937.00	141002	TRPQ0250001			
CRIM JUS INF	PERSONNEL	2,811.00	141124	TRPQ0250002			
CRIM JUS INF	REVENUE	48.50	141018	50250000052	TRANS EQ OPS	AUTO TAGS/TI	
CRIM JUS INF	SUPERCOMPUTR	5,305.50	141212	50250000216	UTILITIES	INTERNET	
CRIM JUS INF	SUPERCOMPUTR	1,979.00	141212	50250000217	UTILITIES	INTERNET	
CRIM JUS INF	TRANSPORTATN	186.84	141217	50250000224	TRANS EQ OPS	REP & MAINT	
CRIM JUS INF	TRANSPORTATN	522.35	150101	50250000265	TRANS EQ OPS	REP & MAINT	
CRIM JUS INF	TRANSPORTATN	586.92	150123	50250000299	TRANS EQ OPS	REP & MAINT	
CRIM JUS INF	TRANSPORTATN	83.76	150304	50250000344	TRANS EQ OPS	REP & MAINT	
CRIME VICTIM	ADECA	10.00	150620	50740000344	SUPPLIES,MAT	OFFICE OPER	
CRIME VICTIM	ARCHIVES	2,016.27	150305	50740000166	SUPPLIES,MAT	OFFICE OPER	
CRIME VICTIM	ARCHIVES	2,024.64	150506	50740000276	RENTS & LEAS	BLDGS, STORG	
CRIME VICTIM	ARCHIVES	2,024.64	150731	50740000425	RENTS & LEAS	BLDGS, STORG	
CRIME VICTIM	BAR ASSOC	175.00	141010	50740000022	SUPPLIES,MAT	ASSOC DUES	
CRIME VICTIM	BAR ASSOC	553.00	150403	50740000241	SERVICES	ADVERTISING	
CRIME VICTIM	FINANCE	353.99	141105	TRCOM074002			
CRIME VICTIM	FINANCE	160.47	141203	TRCOM074003			
CRIME VICTIM	FINANCE	249.44	150106	TRCOM074004			
CRIME VICTIM	FINANCE	225.20	150203	TRCOM074005			
CRIME VICTIM	FINANCE	229.46	150304	TRCOM074006			
CRIME VICTIM	FINANCE	230.02	150402	TRCOM074007			
CRIME VICTIM	FINANCE	215.70	150504	TRCOM074008			
CRIME VICTIM	FINANCE	240.73	150604	TRCOM074009			
CRIME VICTIM	FINANCE	212.46	150702	TRCOM074010			
CRIME VICTIM	FINANCE	282.66	150804	TRCOM074011			
CRIME VICTIM	FINANCE	165.41	150902	TRCOM074012			
CRIME VICTIM	FINANCE	9,064.86	141018	50740000027	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	819.52	141018	50740000028	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	1,610.00	141028	50740000036	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	1,431.00	141028	50740000037	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	4,051.00	141028	50740000038	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	248.00	141028	50740000039	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	5,093.00	141028	50740000040	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	1,465.00	141028	50740000041	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	210.00	141028	50740000045	SUPPLIES,MAT	INS AND BOND	
CRIME VICTIM	FINANCE	9,125.29	141211	50740000072	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
CRIME VICTIM	FINANCE	759.09	141211	50740000073	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	823.44	141212	50740000089	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	1,182.66	141223	50740000107	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	698.25	141223	50740000111	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	9,186.13	141223	50740000112	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	1,924.81	150113	50740000126	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	198.15	150113	50740000127	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	637.01	150115	50740000129	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,216.41	150113	50740000130	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	9,247.37	150116	50740000135	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,265.50	150123	50740000152	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	2,161.84	150123	50740000153	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	874.52	150123	50740000154	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	275.79	150204	50740000167	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	575.36	150219	50740000173	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	9,309.02	150219	50740000174	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,631.04	150221	50740000191	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	992.75	150305	50740000197	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	298.66	150325	50740000210	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	513.30	150312	50740000214	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	9,371.08	150312	50740000215	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,439.47	150328	50740000223	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	1,017.89	150328	50740000228	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	309.07	150328	50740000231	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	9,433.55	150421	50740000256	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	450.83	150421	50740000257	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,454.45	150423	50740000265	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	1,079.50	150423	50740000266	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	9,496.44	150523	50740000290	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	387.94	150523	50740000291	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	1,168.02	150523	50740000303	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	2,522.69	150603	50740000310	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	344.12	150613	50740000330	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	315.37	150613	50740000331	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	9,559.75	150620	50740000341	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	324.63	150708	50740000348	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,469.88	150703	50740000359	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	283.47	150620	50740000361	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	954.54	150707	50740000378	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	9,623.48	150714	50740000397	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	260.90	150714	50740000398	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	2,462.17	150721	50740000404	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	360.83	150721	50740000405	SERVICES	FRMS SERVICS	
CRIME VICTIM	FINANCE	1,031.01	150721	50740000420	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	196.74	150812	50740000437	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	9,687.64	150812	50740000438	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	FINANCE	922.39	150828	50740000457	UTILITIES	POSTAGE	
CRIME VICTIM	FINANCE	2,480.69	150916	50740000476	UTILITIES	TELECOMMUNIC	
CRIME VICTIM	FINANCE	9,752.22	150911	50740000482	RENTS & LEAS	BLDGS, OFFIC	
CRIME VICTIM	LEGIS REFER	60.00	141010	50740000021	SUPPLIES,MAT	BKS/SUBS/PER	

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CRIME VICTIM	LEGIS REFER	210.00	141212	50740000096	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	420.00	141223	50740000113	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	300.00	141223	50740000114	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	100.00	150115	50740000140	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	360.00	150221	50740000187	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	180.00	150328	50740000234	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	300.00	150423	50740000267	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	420.00	150620	50740000368	SERVICES	ADVERTISING	
CRIME VICTIM	LEGIS REFER	100.00	150828	50740000452	SERVICES	ADVERTISING	
CRIME VICTIM	PERSONNEL	2,170.00	141002	TRPQ0740001			
CRIME VICTIM	PERSONNEL	2,170.00	150102	TRPQ0740002			
CRIME VICTIM	PERSONNEL	2,170.00	150401	TRPQ0740003			
CRIME VICTIM	PERSONNEL	2,170.00	150707	TRPQ0740004			
CRIME VICTIM	TRANSPORTATN	13.00	150423	50740000264	TRANS EQ OPS	REP & MAINT	
CRIME VICTIM	TRANSPORTATN	95.94	150523	50740000305	TRANS EQ OPS	REP & MAINT	
CRIME VICTIM	TRANSPORTATN	456.40	150714	50740000400	TRANS EQ OPS	REP & MAINT	
CRIME VICTIM	TRANSPORTATN	61.15	150828	50740000453	TRANS EQ OPS	REP & MAINT	
DEBT SERVICE	ADECA	2,639,030.07	150204	TRITC066001			
DEBT SERVICE	ALCONSTRECRU	8,264,104.50	150701	TRZ23387004			
DEBT SERVICE	ARTS COUNCIL	2,639,030.07	150204	TRITC304002			
DEBT SERVICE	ARTS COUNCIL	4,432,674.14	150724	TRITC304004			
DEBT SERVICE	BLDG REN FA	1,935,462.50	150225	TR100Y67002			
DEBT SERVICE	BLDG REN FA	7,225,462.50	150820	TR100Y67003			
DEBT SERVICE	CHILDABSENEG	2,639,030.07	150204	TRITC073002			
DEBT SERVICE	CHILDABSENEG	4,432,674.14	150724	TRITC073004			
DEBT SERVICE	CONSERVATION	16,528,209.00	150724	TR004USE009			
DEBT SERVICE	CONSERVATION	16,528,209.00	150824	TR004USE010			
DEBT SERVICE	CONSERVATION	16,528,209.00	150917	TR004USE011			
DEBT SERVICE	HIST IMPROVE	22,125.00	150120	TRGF1640001			
DEBT SERVICE	HIST IMPROVE	247,125.00	150713	TRGF1640002			
DEBT SERVICE	HUMAN RESOUR	2,639,030.07	150204	TRITC016002			
DEBT SERVICE	HUMAN RESOUR	4,432,674.14	150724	TRITC016004			
DEBT SERVICE	LAW ENFORCEM	10,556,120.28	150130	TRG17381001			
DEBT SERVICE	LAW ENFORCEM	2,639,030.07	150210	TRI17381001			
DEBT SERVICE	LAW ENFORCEM	2,639,030.07	150122	TRJ17381001			
DEBT SERVICE	LAW ENFORCEM	2,639,030.07	150122	TRK17381001			
DEBT SERVICE	LAW ENFORCEM	4,432,674.14	150901	TRK17381002			
DEBT SERVICE	PUBLIC SAFET	13,195,150.35	150130	TRG17381001			
DEBT SERVICE	PUBLIC SAFET	2,639,030.07	150210	TRI17381001			
DEBT SERVICE	PUBLIC SAFET	2,639,030.07	150122	TRJ17381001			
DEBT SERVICE	PUBLIC SAFET	2,639,030.07	150122	TRK17381001			
DEBT SERVICE	PUBLIC SAFET	4,432,674.14	150901	TRK17381002			
DEBT SERVICE	REVENUE	8,264,104.50	150701	TRZ23387004			
DEBT SERVICE	REVENUE	8,264,104.50	150724	TR004USE009			
DEBT SERVICE	REVENUE	8,264,104.50	150824	TR004USE010			
DEBT SERVICE	REVENUE	8,264,104.50	150917	TR004USE011			
DEBT SERVICE	REVENUE	2,099,850.00	141103	TR100200001			
DEBT SERVICE	REVENUE	2,099,850.00	141230	TR100200002			
DEBT SERVICE	REVENUE	1,935,462.50	150128	TR100200003			
DEBT SERVICE	REVENUE	1,935,462.50	150206	TR100200004			

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DEBT SERVICE	REVENUE	1,935,462.50	150206	TR100200005			
DEBT SERVICE	REVENUE	5,102,688.52	150402	TR100200006			
DEBT SERVICE	REVENUE	5,102,688.52	150415	TR100200007			
DEBT SERVICE	REVENUE	5,102,688.52	150526	TR100200008			
DEBT SERVICE	REVENUE	7,225,462.50	150728	TR100200009			
DEBT SERVICE	REVENUE	7,225,462.50	150813	TR100200010			
DEBT SERVICE	REVENUE	7,225,462.50	150818	TR100200011			
DEBT SERVICE	REVENUE	7,225,462.50	150909	TR100200012			
DEBT SERVICE	REVENUE	2,099,850.00	141028	TR100387001			
DEBT SERVICE	REVENUE	1,935,462.50	150128	TR100387002			
DEBT SERVICE	REVENUE	5,102,688.52	150415	TR100387003			
DEBT SERVICE	REVENUE	7,225,462.50	150813	TR100387004			
DEBT SERVICE	REVENUE	4,735,806.26	141124	TR200387001			
DEBT SERVICE	REVENUE	8,173,117.74	150505	TR200387003			
DEPTCOMMERCE	CORRECTIONS	66.98	150106	50070000383	SUPPLIES,MAT	PRINTNG/COPY	
DEPTCOMMERCE	CORRECTIONS	1,140.00	150530	50070000737	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	CORRECTIONS	320.00	150620	50070000820	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	CORRECTIONS	1,754.00	150612	50070000833	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	CORRECTIONS	1,774.00	150624	50070000856	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	CORRECTIONS	2,547.42	150702	50070000867	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	CORRECTIONS	824.00	150805	50070001026	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	CORRECTIONS	200.00	150819	50070001063	SUPPLIES,MAT	OFFICE OPER	
DEPTCOMMERCE	FINANCE	918.61	141105	TRCOM007002			
DEPTCOMMERCE	FINANCE	677.69	141203	TRCOM007003			
DEPTCOMMERCE	FINANCE	537.31	150106	TRCOM007004			
DEPTCOMMERCE	FINANCE	671.32	150203	TRCOM007005			
DEPTCOMMERCE	FINANCE	538.34	150304	TRCOM007006			
DEPTCOMMERCE	FINANCE	442.53	150402	TRCOM007007			
DEPTCOMMERCE	FINANCE	419.40	150504	TRCOM007008			
DEPTCOMMERCE	FINANCE	696.54	150604	TRCOM007009			
DEPTCOMMERCE	FINANCE	418.33	150702	TRCOM007010			
DEPTCOMMERCE	FINANCE	701.37	150804	TRCOM007011			
DEPTCOMMERCE	FINANCE	737.02	150902	TRCOM007012			
DEPTCOMMERCE	FINANCE	336.00	141118	50070000195	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	3,147.00	141118	50070000196	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	5,120.00	141118	50070000197	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	7,626.00	141118	50070000198	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	248.00	141118	50070000199	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	4,994.00	141118	50070000200	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	1,369.67	141209	50070000284	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	1,528.36	141209	50070000285	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	183.86	141220	50070000308	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	1,404.73	150101	50070000344	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	128.97	150101	50070000349	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	3,223.25	150103	50070000354	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	969.34	150103	50070000361	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	3,231.82	150124	50070000419	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	2,245.52	150124	50070000427	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	1,426.06	150124	50070000437	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	3,235.14	150124	50070000443	UTILITIES	TELECOMMUNIC	

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DEPTCOMMERCE	FINANCE	322.00	150130	50070000459	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	3,250.86	150306	50070000520	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	1,029.67	150306	50070000541	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	1,945.41	150312	50070000563	SUPPLIES,MAT	SAFE/SECURIT	
DEPTCOMMERCE	FINANCE	66.47	150307	50070000564	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	3,244.48	150331	50070000606	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	1,870.11	150403	50070000625	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	791.52	150416	50070000641	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	4,433.57	150416	50070000642	SUPPLIES,MAT	PRINTNG/COPY	
DEPTCOMMERCE	FINANCE	100.00	150507	50070000685	SERVICES	DP	
DEPTCOMMERCE	FINANCE	30.24	150507	50070000699	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	239.00	150507	50070000700	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	5.07	150507	50070000705	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	1,247.12	150507	50070000708	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	3,549.44	150516	50070000720	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	13.04	150522	50070000781	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	6.44	150522	50070000782	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	813.78	150603	50070000789	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	817.35	150603	50070000790	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	883.70	150603	50070000791	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	1,676.47	150610	50070000800	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	3,230.55	150617	50070000807	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	4,789.07	150702	50070000863	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	54.04	150702	50070000865	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	5.03	150702	50070000866	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	935.56	150702	50070000868	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	83.15	150729	50070000952	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	1.63	150801	50070000963	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	705.42	150801	50070000965	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	1,660.43	150805	50070001034	SUPPLIES,MAT	TRAIN/REG	
DEPTCOMMERCE	FINANCE	1,564.52	150805	50070001035	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	3,278.60	150805	50070001040	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	1,059.38	150822	50070001098	SERVICES	FRMS SERVICS	
DEPTCOMMERCE	FINANCE	2.76	150822	50070001103	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	76.15	150822	50070001105	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	1,376.16	150822	50070001111	SERVICES	SECURITY SRV	
DEPTCOMMERCE	FINANCE	3,252.00	150911	50070001197	UTILITIES	TELECOMMUNIC	
DEPTCOMMERCE	FINANCE	6.75	150911	50070001210	UTILITIES	POSTAGE	
DEPTCOMMERCE	FINANCE	65.00	150911	50070001217	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	FINANCE	81.00	150911	50070001218	SUPPLIES,MAT	INS AND BOND	
DEPTCOMMERCE	GOVERNOR	3,129.73	141022	50070000109	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	239.42	141022	50070000110	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	420.95	141022	50070000111	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	141022	50070000112	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,129.73	141022	50070000113	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	239.42	141022	50070000114	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	420.95	141022	50070000115	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,129.73	141031	50070000155	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	239.42	141031	50070000156	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	420.95	141031	50070000157	EMPLOYEE BEN	RETIREMENT	

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DEPTCOMMERCE	GOVERNOR	825.00	141031	50070000158	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,129.73	141118	50070000241	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	239.42	141118	50070000242	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	420.95	141118	50070000243	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,129.73	141220	50070000317	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	239.42	141220	50070000318	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	420.95	141220	50070000319	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	141220	50070000320	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	1,000.00	141220	50070000321	PERSONNEL CO	LONGEVITY AL	
DEPTCOMMERCE	GOVERNOR	400.00	141230	50070000322	PERSONNEL CO	BONUS	
DEPTCOMMERCE	GOVERNOR	107.10	141220	50070000323	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	3,129.73	141220	50070000324	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	237.42	141220	50070000325	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	420.95	141220	50070000326	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	141230	50070000336	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	141230	50070000337	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150101	50070000338	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	141230	50070000339	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150122	50070000376	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150122	50070000377	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150122	50070000378	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	150124	50070000439	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150124	50070000440	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150124	50070000441	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150124	50070000442	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150210	50070000476	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150210	50070000477	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150210	50070000478	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	150312	50070000580	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150312	50070000581	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150312	50070000582	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150312	50070000583	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150312	50070000584	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150312	50070000585	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150312	50070000586	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	150417	50070000602	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150417	50070000603	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150324	50070000604	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150324	50070000605	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150424	50070000660	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150424	50070000661	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150424	50070000662	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	150507	50070000690	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150507	50070000691	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150507	50070000692	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150507	50070000693	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150516	50070000730	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150516	50070000731	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150516	50070000732	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	150520	50070000762	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
DEPTCOMMERCE	GOVERNOR	251.40	150520	50070000763	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150520	50070000764	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150520	50070000765	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150620	50070000815	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150620	50070000816	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150620	50070000817	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150630	50070000847	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	442.00	150630	50070000848	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	251.40	150630	50070000849	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	3,286.21	150630	50070000850	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	3,286.21	150716	50070000897	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150716	50070000899	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150716	50070000900	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	3,286.21	150804	50070001003	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150804	50070001004	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150804	50070001005	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150804	50070001006	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	3,286.21	150819	50070001064	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150819	50070001065	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150819	50070001066	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	825.00	150827	50070001134	EMPLOYEE BEN	GROUP HEALTH	
DEPTCOMMERCE	GOVERNOR	442.00	150827	50070001135	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	GOVERNOR	251.40	150827	50070001136	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	3,286.21	150827	50070001137	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	3,286.21	150910	50070001204	PERSONNEL CO	SAL- REGULAR	
DEPTCOMMERCE	GOVERNOR	251.40	150910	50070001205	EMPLOYEE BEN	FICA	
DEPTCOMMERCE	GOVERNOR	442.00	150910	50070001206	EMPLOYEE BEN	RETIREMENT	
DEPTCOMMERCE	HISTOR COMM	75.00	150522	50070000770	SUPPLIES,MAT	PROMO	
DEPTCOMMERCE	LEGIS REFER	200.00	150130	50070000428	SERVICES	ADVERTISING	
DEPTCOMMERCE	LEGIS REFER	960.00	150403	50070000626	SERVICES	ADVERTISING	
DEPTCOMMERCE	LEGIS REFER	100.00	150424	50070000667	SERVICES	ADVERTISING	
DEPTCOMMERCE	PERSONNEL	2,209.50	141002	TRPQ0070001			
DEPTCOMMERCE	PERSONNEL	2,209.50	150102	TRPQ0070002			
DEPTCOMMERCE	PERSONNEL	2,209.50	150401	TRPQ0070003			
DEPTCOMMERCE	PERSONNEL	2,209.50	150707	TRPQ0070004			
DEPTCOMMERCE	PUBLIC SAFET	4,657.60	150520	50070000754	RENTS & LEAS	AIRCRAFT	
DEPTCOMMERCE	REVENUE	1.25	150130	50070000448	TRANS EQ OPS	AUTO TAGS/TI	
DEPTCOMMERCE	REVENUE	1.25	150403	50070000633	TRANS EQ OPS	AUTO TAGS/TI	
DEPTCOMMERCE	REVENUE	1.25	150805	50070001033	TRANS EQ OPS	AUTO TAGS/TI	
DEPTCOMMERCE	TOURISM	2,917.84	141209	50070000287	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	141209	50070000288	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	5,835.68	150127	50070000445	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	150220	50070000519	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	150318	50070000599	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	150507	50070000706	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	150520	50070000755	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	150805	50070001021	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	2,917.84	150805	50070001022	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TOURISM	5,835.68	150910	50070001207	RENTS & LEAS	BLDGS, OFFIC	
DEPTCOMMERCE	TRANSPORTATN	118.00	150324	50070000618	TRANS EQ OPS	BATTERIES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
DEPTCOMMERCE	TRANSPORTATN	3,800.00	150424	50070000663	RENTS & LEAS	AIRCRAFT	
DEPTCOMMERCE	TRANSPORTATN	15.00	150516	50070000722	TRANS EQ OPS	REP & MAINT	
DEPTCOMMERCE	TRANSPORTATN	3,000.00	150520	50070000753	RENTS & LEAS	AIRCRAFT	
DEPTCOMMERCE	TRANSPORTATN	15.00	150522	50070000758	TRANS EQ OPS	REP & MAINT	
DEPTCOMMERCE	TRANSPORTATN	2,600.00	150630	50070000858	RENTS & LEAS	AIRCRAFT	
DEPTCOMMERCE	TRANSPORTATN	149.15	150729	50070000955	TRANS EQ OPS	REP & MAINT	
DEPTCOMMERCE	TRANSPORTATN	1,502.11	150729	50070000956	TRANS EQ OPS	TIRES	
DEPTCOMMERCE	TRANSPORTATN	549.63	150822	50070001129	TRANS EQ OPS	TIRES	
DIET/NUTRITN	FINANCE	55.77	141105	TRCOM350002			
DIET/NUTRITN	FINANCE	45.55	141204	TRCOM350003			
DIET/NUTRITN	FINANCE	32.21	150106	TRCOM350004			
DIET/NUTRITN	FINANCE	41.46	150203	TRCOM350005			
DIET/NUTRITN	FINANCE	35.10	150304	TRCOM350006			
DIET/NUTRITN	FINANCE	57.27	150402	TRCOM350007			
DIET/NUTRITN	FINANCE	43.05	150504	TRCOM350008			
DIET/NUTRITN	FINANCE	34.66	150604	TRCOM350009			
DIET/NUTRITN	FINANCE	35.31	150702	TRCOM350010			
DIET/NUTRITN	FINANCE	43.16	150804	TRCOM350011			
DIET/NUTRITN	FINANCE	83.71	150902	TRCOM350012			
DIET/NUTRITN	FINANCE	664.00	141107	53500000008	SUPPLIES,MAT	INS AND BOND	
DIET/NUTRITN	FINANCE	200.00	141107	53500000009	SUPPLIES,MAT	INS AND BOND	
DIET/NUTRITN	FINANCE	32.00	141107	53500000010	SUPPLIES,MAT	INS AND BOND	
DIET/NUTRITN	FINANCE	279.91	141203	53500000014	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	29.31	141203	53500000015	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	3.06	150101	53500000017	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	24.02	150106	53500000018	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	227.10	150106	53500000019	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	16.31	150108	53500000020	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	17.27	150127	53500000022	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	279.95	150127	53500000023	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	14.93	150131	53500000024	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	229.37	150303	53500000028	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	21.27	150303	53500000029	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	22.26	150307	53500000030	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	280.27	150324	53500000032	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	24.56	150318	53500000033	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	13.52	150328	53500000037	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	15.85	150421	53500000039	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	230.58	150421	53500000040	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	27.52	150421	53500000041	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	19.65	150516	53500000043	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	385.71	150516	53500000044	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	17.80	150606	53500000045	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	16.52	150626	53500000047	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	230.25	150626	53500000048	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	23.60	150627	53500000049	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	18.02	150723	53500000053	SERVICES	FRMS SERVICS	
DIET/NUTRITN	FINANCE	279.98	150723	53500000054	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	FINANCE	11.90	150723	53500000055	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	22.52	150825	53500000060	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
DIET/NUTRITN	FINANCE	27.93	150825	53500000061	UTILITIES	POSTAGE	
DIET/NUTRITN	FINANCE	1,752.74	150825	53500000062	UTILITIES	TELECOMMUNIC	
DIET/NUTRITN	PERSONNEL	39.50	141002	TRPQ3500001			
DIET/NUTRITN	PERSONNEL	39.50	150102	TRPQ3500002			
DIET/NUTRITN	PERSONNEL	39.50	150401	TRPQ3500003			
DIET/NUTRITN	PERSONNEL	39.50	150707	TRPQ3500004			
DIST ATTYS	FINANCE	4,653.73	141105	TRCOM056002			
DIST ATTYS	FINANCE	2,039.34	141203	TRCOM056003			
DIST ATTYS	FINANCE	4,701.83	150106	TRCOM056004			
DIST ATTYS	FINANCE	3,202.82	150203	TRCOM056005			
DIST ATTYS	FINANCE	3,372.45	150304	TRCOM056006			
DIST ATTYS	FINANCE	1,919.80	150402	TRCOM056007			
DIST ATTYS	FINANCE	3,162.79	150504	TRCOM056008			
DIST ATTYS	FINANCE	4,634.03	150604	TRCOM056009			
DIST ATTYS	FINANCE	1,889.68	150702	TRCOM056010			
DIST ATTYS	FINANCE	3,142.66	150804	TRCOM056011			
DIST ATTYS	FINANCE	3,243.62	150902	TRCOM056012			
DIST ATTYS	FINANCE	8,144.00	141031	50560000003	SUPPLIES,MAT	INS AND BOND	
DIST ATTYS	FINANCE	730.00	141031	50560000004	SUPPLIES,MAT	INS AND BOND	
DIST ATTYS	FINANCE	79,679.00	141119	50560000005	SUPPLIES,MAT	INS AND BOND	
DIST ATTYS	FINANCE	243,030.00	141031	50560000006	SUPPLIES,MAT	INS AND BOND	
DIST ATTYS	FINANCE	4,496.31	141203	50560000083	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	74.13	141203	50560000084	SERVICES	DP	
DIST ATTYS	FINANCE	4,629.77	150124	50560000118	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	74.22	150124	50560000119	SERVICES	DP	
DIST ATTYS	FINANCE	62.81	150124	50560000120	SERVICES	DP	
DIST ATTYS	FINANCE	3,196.38	150220	50560000137	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	66.87	150318	50560000140	SERVICES	DP	
DIST ATTYS	FINANCE	3,171.79	150318	50560000141	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	67.24	150324	50560000158	SERVICES	DP	
DIST ATTYS	FINANCE	1,999.37	150324	50560000159	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	1,889.85	150505	50560000177	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	75.10	150505	50560000178	SERVICES	DP	
DIST ATTYS	FINANCE	3,264.64	150603	50560000195	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	68.51	150603	50560000196	SERVICES	DP	
DIST ATTYS	FINANCE	67.12	150627	50560000213	SERVICES	DP	
DIST ATTYS	FINANCE	4,398.98	150627	50560000214	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	69.14	150804	50560000232	SERVICES	DP	
DIST ATTYS	FINANCE	1,957.55	150804	50560000233	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	3,118.39	150819	50560000250	SERVICES	FRMS SERVICS	
DIST ATTYS	FINANCE	71.85	150819	50560000251	SERVICES	DP	
DIST ATTYS	LABOR	5,977.43	141122	50560000064	EMPLOYEE BEN	UNEMPLOYMENT	
DIST ATTYS	LABOR	5,977.43	150122	50560000101	EMPLOYEE BEN	UNEMPLOYMENT	
DIST ATTYS	LABOR	5,977.43	150418	50560000160	EMPLOYEE BEN	UNEMPLOYMENT	
DIST ATTYS	LABOR	5,977.43	150721	50560000215	EMPLOYEE BEN	UNEMPLOYMENT	
DRYCLEAN ENV	ENVIRON MGT	75,000.00	141105	53720000008	MISCELLANEOU	TRANSFERS	
DRYCLEAN ENV	FINANCE	63.77	141105	TRCOM372002			
DRYCLEAN ENV	FINANCE	21.34	141204	TRCOM372003			
DRYCLEAN ENV	FINANCE	61.58	150106	TRCOM372004			
DRYCLEAN ENV	FINANCE	50.32	150203	TRCOM372005			

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DRYCLEAN ENV	FINANCE	30.90	150304	TRCOM372006			
DRYCLEAN ENV	FINANCE	56.75	150402	TRCOM372007			
DRYCLEAN ENV	FINANCE	64.55	150504	TRCOM372008			
DRYCLEAN ENV	FINANCE	58.44	150604	TRCOM372009			
DRYCLEAN ENV	FINANCE	21.59	150702	TRCOM372010			
DRYCLEAN ENV	FINANCE	54.86	150804	TRCOM372011			
DRYCLEAN ENV	FINANCE	20.98	150902	TRCOM372012			
DRYCLEAN ENV	FINANCE	1,476.00	141107	53720000002	SUPPLIES,MAT	INS AND BOND	
DRYCLEAN ENV	FINANCE	88.00	141107	53720000003	SUPPLIES,MAT	INS AND BOND	
DRYCLEAN ENV	FINANCE	15.00	141209	53720000013	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	53.50	141209	53720000014	SERVICES	DP	
DRYCLEAN ENV	FINANCE	40.42	150108	53720000031	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	79.75	150108	53720000032	SERVICES	DP	
DRYCLEAN ENV	FINANCE	6.00	150108	53720000033	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	5.11	150212	53720000035	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	31.50	150212	53720000036	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	79.75	150212	53720000037	SERVICES	DP	
DRYCLEAN ENV	FINANCE	79.75	150228	53720000038	SERVICES	DP	
DRYCLEAN ENV	FINANCE	12.00	150228	53720000039	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	11.50	150328	53720000042	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	132.25	150328	53720000043	SERVICES	DP	
DRYCLEAN ENV	FINANCE	1.37	150328	53720000044	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	41.45	150416	53720000054	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	14.50	150416	53720000055	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	.44	150514	53720000057	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	17.50	150514	53720000058	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	27.25	150514	53720000059	SERVICES	DP	
DRYCLEAN ENV	FINANCE	3.07	150528	53720000060	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	79.75	150528	53720000061	SERVICES	DP	
DRYCLEAN ENV	FINANCE	12.00	150528	53720000062	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	132.25	150627	53720000076	SERVICES	DP	
DRYCLEAN ENV	FINANCE	19.00	150627	53720000077	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	5.78	150725	53720000080	UTILITIES	POSTAGE	
DRYCLEAN ENV	FINANCE	35.50	150725	53720000081	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	FINANCE	27.25	150728	53720000083	SERVICES	DP	
DRYCLEAN ENV	FINANCE	27.25	150827	53720000084	SERVICES	DP	
DRYCLEAN ENV	FINANCE	11.00	150827	53720000085	SERVICES	FRMS SERVICS	
DRYCLEAN ENV	REVENUE	50,000.00	141002	TRX77387001			
EARLY CHILDH	ADECA	70.00	141210	50790000547	SUPPLIES,MAT	INMATE LABOR	
EARLY CHILDH	ARCHIVES	296.64	150226	50790001168	RENTS & LEAS	BLDGS, STORG	
EARLY CHILDH	ARCHIVES	405.24	150513	50790002136	RENTS & LEAS	BLDGS, STORG	
EARLY CHILDH	ARCHIVES	197.76	150730	50790002569	RENTS & LEAS	BLDGS, STORG	
EARLY CHILDH	CORRECTIONS	224.25	150226	50790001294	SUPPLIES,MAT	OFFICE OPER	
EARLY CHILDH	CORRECTIONS	65.01	150402	50790001586	SUPPLIES,MAT	OFFICE OPER	
EARLY CHILDH	CORRECTIONS	713.82	150407	50790001598	OTHER EQUIPM	FURN/OFF EQP	
EARLY CHILDH	CORRECTIONS	9,638.78	150626	50790002316	SUPPLIES,MAT	OFFICE OPER	
EARLY CHILDH	CORRECTIONS	32.97	150820	50790002641	SUPPLIES,MAT	PRINTNG/COPY	
EARLY CHILDH	CORRECTIONS	71.70	150828	50790002730	SUPPLIES,MAT	PRINTNG/COPY	
EARLY CHILDH	FINANCE	834.24	141105	TRCOM079002			
EARLY CHILDH	FINANCE	1,362.71	141203	TRCOM079003			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EARLY CHILDH	FINANCE	1,647.43	150106	TRCOM079004			
EARLY CHILDH	FINANCE	1,162.71	150203	TRCOM079005			
EARLY CHILDH	FINANCE	1,431.05	150304	TRCOM079006			
EARLY CHILDH	FINANCE	1,321.67	150402	TRCOM079007			
EARLY CHILDH	FINANCE	1,676.08	150504	TRCOM079008			
EARLY CHILDH	FINANCE	1,695.05	150604	TRCOM079009			
EARLY CHILDH	FINANCE	738.18	150702	TRCOM079010			
EARLY CHILDH	FINANCE	1,248.47	150804	TRCOM079011			
EARLY CHILDH	FINANCE	1,216.00	150902	TRCOM079012			
EARLY CHILDH	FINANCE	12,500.00	141126	50790000398	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	17,724.00	141126	50790000399	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	608.00	141126	50790000400	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	10,925.00	141126	50790000401	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	9,301.00	141126	50790000402	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	346.00	141126	50790000403	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	1,575.03	141210	50790000548	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	5,973.01	141217	50790000617	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	208.29	150110	50790000774	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	1,837.29	150110	50790000775	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	6,056.88	150110	50790000776	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	514.00	150207	50790000792	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	644.00	150207	50790000793	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	9.45	150128	50790000911	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	6,114.29	150204	50790000914	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	1,968.21	150204	50790001073	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	3,768.00	150319	50790001539	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	3,012.00	150319	50790001540	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	1,669.08	150327	50790001541	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	205.00	150319	50790001542	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	6,403.67	150319	50790001543	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	364.02	150402	50790001574	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	6,240.61	150423	50790001575	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	1,763.90	150402	50790001577	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	1,686.25	150429	50790001929	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	6,541.68	150429	50790001931	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	236.00	150505	50790002030	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	225.00	150505	50790002031	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	6,358.86	150527	50790002258	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	1,990.00	150605	50790002279	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	1,590.00	150605	50790002280	SUPPLIES,MAT	INS AND BOND	
EARLY CHILDH	FINANCE	1,938.95	150619	50790002342	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	6,548.18	150627	50790002348	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	414.42	150708	50790002404	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	1,089.26	150723	50790002510	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	6,594.10	150806	50790002583	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	200.00	150821	50790002640	UTILITIES	POSTAGE	
EARLY CHILDH	FINANCE	1,658.44	150821	50790002643	SERVICES	FRMS SERVICS	
EARLY CHILDH	FINANCE	5,922.91	150829	50790002724	UTILITIES	TELECOMMUNIC	
EARLY CHILDH	FINANCE	200.00	150910	50790002823	UTILITIES	POSTAGE	
EARLY CHILDH	LABOR	352.28	141031	50790000025	EMPLOYEE BEN	UNEMPLOYMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EARLY CHILDH	LABOR	352.28	150417	50790001615	EMPLOYEE BEN	UNEMPLOYMENT	
EARLY CHILDH	LABOR	249.78	150730	50790002506	EMPLOYEE BEN	UNEMPLOYMENT	
EARLY CHILDH	PERSONNEL	1,696.50	141002	TRPQ0790001			
EARLY CHILDH	PERSONNEL	1,696.50	150102	TRPQ0790002			
EARLY CHILDH	PERSONNEL	1,696.50	150401	TRPQ0790003			
EARLY CHILDH	PERSONNEL	1,696.50	150707	TRPQ0790004			
EARLY CHILDH	REVENUE	48.50	141231	50790000665	TRANS EQ OPS	AUTO TAGS/TI	
EARLY CHILDH	REVENUE	291.00	150402	50790001571	TRANS EQ OPS	AUTO TAGS/TI	
EARLY CHILDH	REVENUE	24.25	150409	50790001597	TRANS EQ OPS	AUTO TAGS/TI	
EARLY CHILDH	REVENUE	242.50	150429	50790001930	TRANS EQ OPS	AUTO TAGS/TI	
EARLY CHILDH	REVENUE	242.50	150902	50790002789	TRANS EQ OPS	AUTO TAGS/TI	
EARLY CHILDH	REVENUE	48.50	150903	50790002793	TRANS EQ OPS	AUTO TAGS/TI	
EARLY CHILDH	TRANSPORTATN	672.07	141210	50790000546	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	2,183.47	150117	50790000780	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	2,200.42	150128	50790000910	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	3,965.87	150319	50790001531	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	4,318.70	150319	50790001538	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	1,114.67	150423	50790001762	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	3,352.36	150513	50790002157	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	3,338.48	150626	50790002344	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	13,951.96	150723	50790002497	TRANS EQ OPS	REP & MAINT	
EARLY CHILDH	TRANSPORTATN	1,803.95	150829	50790002644	TRANS EQ OPS	TIRES	
EDUC TV COMM	ADECA	16,500.00	150409	53010000449	TRANS EQUIPM	AUTOMOBILE	
EDUC TV COMM	ADECA	12,700.00	150808	53010000739	TRANS EQUIPM	AUTOMOBILE	
EDUC TV COMM	FINANCE	411.91	141105	TRCOM301002			
EDUC TV COMM	FINANCE	348.06	141203	TRCOM301003			
EDUC TV COMM	FINANCE	383.98	150106	TRCOM301004			
EDUC TV COMM	FINANCE	269.92	150203	TRCOM301005			
EDUC TV COMM	FINANCE	405.45	150304	TRCOM301006			
EDUC TV COMM	FINANCE	276.48	150402	TRCOM301007			
EDUC TV COMM	FINANCE	405.22	150504	TRCOM301008			
EDUC TV COMM	FINANCE	380.80	150604	TRCOM301009			
EDUC TV COMM	FINANCE	302.22	150702	TRCOM301010			
EDUC TV COMM	FINANCE	365.24	150804	TRCOM301011			
EDUC TV COMM	FINANCE	394.82	150902	TRCOM301012			
EDUC TV COMM	FINANCE	1,775.00	141031	53010000051	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	140,137.00	141031	53010000061	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	196.00	141031	53010000068	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	232.00	141031	53010000069	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	1,635.00	141031	53010000070	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	4,284.00	141031	53010000071	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	4,769.00	141031	53010000072	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	5,535.00	141031	53010000073	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	1,775.00	141126	53010000160	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	330.00	141210	53010000169	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	466.69	141210	53010000170	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	690.64	141210	53010000171	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	801.00	141210	53010000180	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	840.00	141210	53010000181	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	330.00	141231	53010000221	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUC TV COMM	FINANCE	438.98	141231	53010000222	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	510.02	141231	53010000223	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	1,775.00	141231	53010000224	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	330.00	150204	53010000281	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	391.26	150204	53010000282	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	431.15	150204	53010000283	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	1,775.00	150204	53010000284	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	50.00	150207	53010000290	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	330.00	150226	53010000337	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	395.03	150226	53010000338	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	451.58	150226	53010000339	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	1,775.00	150226	53010000340	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	14.00	150319	53010000390	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	330.00	150327	53010000405	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	434.95	150327	53010000406	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	494.16	150327	53010000407	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	1,775.00	150327	53010000408	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	8.00	150409	53010000447	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	188.00	150409	53010000448	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	1,775.00	150423	53010000470	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	330.00	150423	53010000490	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	413.99	150423	53010000491	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	462.10	150423	53010000492	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	50.00	150520	53010000534	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	330.00	150527	53010000559	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	443.50	150527	53010000560	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	501.94	150527	53010000561	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	1,775.00	150527	53010000562	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	330.00	150619	53010000629	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	464.24	150619	53010000630	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	495.92	150619	53010000631	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	1,775.00	150626	53010000636	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	6.00	150722	53010000676	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	14.00	150722	53010000677	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	40.00	150722	53010000678	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	50.00	150722	53010000679	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	330.00	150723	53010000702	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	470.15	150723	53010000703	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	524.05	150723	53010000704	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	1,775.00	150806	53010000725	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	100.00	150808	53010000736	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	1,775.00	150820	53010000773	RENTS & LEAS	BLDGS, OFFIC	
EDUC TV COMM	FINANCE	330.00	150825	53010000783	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	472.41	150825	53010000784	UTILITIES	TELECOMMUNIC	
EDUC TV COMM	FINANCE	485.58	150825	53010000785	SERVICES	FRMS SERVICS	
EDUC TV COMM	FINANCE	63.00	150905	53010000818	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	FINANCE	93.00	150905	53010000819	SUPPLIES,MAT	INS AND BOND	
EDUC TV COMM	LABOR	172.34	141017	53010000047	EMPLOYEE BEN	UNEMPLOYMENT	
EDUC TV COMM	LABOR	172.34	150124	53010000267	EMPLOYEE BEN	UNEMPLOYMENT	
EDUC TV COMM	LABOR	172.34	150422	53010000478	EMPLOYEE BEN	UNEMPLOYMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUC TV COMM	LABOR	172.34	150718	53010000707	EMPLOYEE BEN	UNEMPLOYMENT	
EDUC TV COMM	PERSONNEL	2,367.25	141002	TRPQ3010001			
EDUC TV COMM	PERSONNEL	2,367.25	150102	TRPQ3010002			
EDUC TV COMM	PERSONNEL	2,367.25	150401	TRPQ3010003			
EDUC TV COMM	PERSONNEL	2,367.25	150707	TRPQ3010004			
EDUC TV COMM	REVENUE	24.25	141120	53010000116	TRANS EQ OPS	AUTO TAGS/TI	
EDUC TV COMM	REVENUE	24.25	141126	53010000163	TRANS EQ OPS	AUTO TAGS/TI	
EDUC TV COMM	REVENUE	1.25	150520	53010000542	TRANS EQ OPS	AUTO TAGS/TI	
EDUC TV COMM	REVENUE	1.25	150905	53010000817	TRANS EQ OPS	AUTO TAGS/TI	
EDUC TV COMM	TRANSPORTATN	168.38	150110	53010000235	TRANS EQ OPS	REP & MAINT	
EDUC TV COMM	TRANSPORTATN	45.00	150128	53010000275	TRANS EQ OPS	REP & MAINT	
EDUCATION	ACCS	3,675.40	150423	5502670	TRAVEL, IN	INTERFD REIM	
EDUCATION	ACCS	1,196.67	150605	5502798	TRAVEL, IN	INTERFD REIM	
EDUCATION	ACCS	2,953.57	150626	5502967	TRAVEL, IN	INTERFD REIM	
EDUCATION	ACCS	2,372.10	141224	5550234	TRAVEL, IN	INTERFD REIM	
EDUCATION	ACCS	932.31	150206	5550416	TRAVEL, IN	INTERFD REIM	
EDUCATION	ACCS	1,096.76	150225	5550553	TRAVEL, IN	INTERFD REIM	
EDUCATION	ACCS	28,504.19	150227	5683046	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	29,131.34	150328	5683073	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	33,884.55	150429	5683090	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	32,337.29	150529	5683113	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	29,022.18	150625	5683141	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	32,575.88	150723	5683166	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	31,360.95	150909	5683196	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	73,646.85	150110	5685024	GRANTS & BEN	INTER PGMS	
EDUCATION	ACCS	49,028.36	150130	5685028	GRANTS & BEN	INTER PGMS	
EDUCATION	ACHE	10,457.20	141120	5502015	GRANTS & BEN	INTER PGMS	
EDUCATION	ADECA	29,030.85	150122	5511229	GRANTS & BEN	STATE GRANTS	
EDUCATION	ADECA	26,718.39	150502	5511271	GRANTS & BEN	STATE GRANTS	
EDUCATION	ADECA	27,611.48	150723	5511306	GRANTS & BEN	STATE GRANTS	
EDUCATION	APSCA	7,340,132.16	150126	TR310L60003			
EDUCATION	APSCA	1,657,001.61	150728	TR310L60004			
EDUCATION	APSCA	2,061,401.97-	150518	TR310L730R1			
EDUCATION	APSCA	2,061,401.97	150505	TR310L73001			
EDUCATION	APSCA	402,243.76	150225	TR310S49001			
EDUCATION	APSCA	1,367,243.76	150827	TR310S49002			
EDUCATION	APSCA	2,881,571.88	150126	TR310Y94001			
EDUCATION	APSCA	116,339.20	150728	TR310Y94002			
EDUCATION	APSCA	3,225,075.00	141030	TR310Z34001			
EDUCATION	APSCA	680,165.50	141211	TR310Z34002			
EDUCATION	APSCA	680,165.50	150313	TR310Z34003			
EDUCATION	APSCA	23,835,683.02	150428	TR310Z34005			
EDUCATION	APSCA	680,165.50	150612	TR310Z34006			
EDUCATION	APSCA	680,165.50	150911	TR310Z34007			
EDUCATION	APSCA	3,384,993.72-	150312	TR310Z660A1			
EDUCATION	APSCA	3,717,656.57	150225	TR310Z66001			
EDUCATION	APSCA	332,663.05	150827	TR310Z66002			
EDUCATION	APSCA	452,083.51	141030	TR310Z78001			
EDUCATION	APSCA	453,250.00	150428	TR310Z78002			
EDUCATION	APSCA	1,232.88	150429	TR310Z78003			

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EDUCATION	APSCA	1,417,971.81-	150827	TR310Z930R2			
EDUCATION	APSCA	8,165,264.17	150225	TR310Z93001			
EDUCATION	APSCA	1,417,971.81	150827	TR310Z93002			
EDUCATION	APSCA	1,416,738.93	150827	TR310Z93003			
EDUCATION	CHILD FACILI	47,745.00	141122	5604029	GRANTS & BEN	INTER PGMS	
EDUCATION	CONSERVATION	240.00	150226	5502278	RENTS & LEAS	MEETING ROOM	
EDUCATION	CORRECTIONS	1,300.00	141203	5350039	REPAIR & MAI	FURN/OFF EQP	
EDUCATION	CORRECTIONS	27.00	141210	5502100	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	450.00	141217	5502152	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	500.00	150128	5502264	REPAIR & MAI	FURN/OFF EQP	
EDUCATION	CORRECTIONS	2,994.00	150409	5502624	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	670.00	141204	5550102	OTHER EQUIPM	FURN/OFF EQP	
EDUCATION	CORRECTIONS	295.43	150103	5550298	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	CORRECTIONS	900.00	150124	5550340	REPAIR & MAI	FURN/OFF EQP	
EDUCATION	CORRECTIONS	1,084.00	150131	5550411	OTHER EQUIPM	FURN/OFF EQP	
EDUCATION	CORRECTIONS	1,100.00	150131	5550412	OTHER EQUIPM	FURN/OFF EQP	
EDUCATION	CORRECTIONS	1,215.00	150228	5550587	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	1,975.97	150417	5550772	OTHER EQUIPM	FURN/OFF EQP	
EDUCATION	CORRECTIONS	389.00	150409	5550773	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	159.44	150417	5555087	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	CORRECTIONS	450.00	141203	5602004	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	100.00	141210	5602021	REPAIR & MAI	FURN/OFF EQP	
EDUCATION	CORRECTIONS	1,350.00	141121	5604014	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	1,200.00	150416	5604269	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	500.00	150417	5707005	SUPPLIES,MAT	OFFICE OPER	
EDUCATION	CORRECTIONS	7,653.76	150819	5900129	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	CORRECTIONS	571.88	150825	5900131	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	CORRECTIONS	6,391.44	150905	5900139	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	EXAMINERS	400,000.00	150319	5502545	SERVICES	ACCTG & AUD	
EDUCATION	FINANCE	36,921.22	141105	TRCOM008002			
EDUCATION	FINANCE	32,764.30	141203	TRCOM008003			
EDUCATION	FINANCE	30,447.75	150106	TRCOM008004			
EDUCATION	FINANCE	29,879.62	150203	TRCOM008005			
EDUCATION	FINANCE	24,872.24	150304	TRCOM008006			
EDUCATION	FINANCE	25,144.23	150402	TRCOM008007			
EDUCATION	FINANCE	25,621.37	150504	TRCOM008008			
EDUCATION	FINANCE	29,596.20	150604	TRCOM008009			
EDUCATION	FINANCE	23,989.33	150702	TRCOM008010			
EDUCATION	FINANCE	28,286.28	150804	TRCOM008011			
EDUCATION	FINANCE	32,977.02	150902	TRCOM008012			
EDUCATION	FINANCE	1,566.12	141212	5350055	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,546.94	141231	5350084	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,585.89	150204	5350117	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,615.00	150226	5350140	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,576.08	150319	5350172	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	500.00	150403	5350194	RENTS & LEAS	AUTOMOTIVE	
EDUCATION	FINANCE	1,570.57	150429	5350218	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,612.09	150611	5350271	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,650.15	150715	5350316	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,636.87	150723	5350331	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	1,548.25	150829	5350390	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,827.91	141203	5400129	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	15,000.35	141224	5400231	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,756.88	150121	5400347	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	11,941.97	150218	5400463	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	15,379.63	150318	5400581	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,954.98	150422	5400697	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	15,517.70	150523	5400831	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	14,848.45	150619	5400955	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	14,576.93	150728	5401091	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,602.85	150820	5401210	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	317.10	141217	5502143	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,053.54	141217	5502155	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	75.12	141217	5502156	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	253.56	141217	5502157	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	686.50	141217	5502158	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	691.93	141217	5502159	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	873.14	141219	5502168	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	954.31	141219	5502169	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	298.42	141219	5502170	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	117.99	141219	5502171	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	141.08	141219	5502172	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	331.67	150110	5502216	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	74.60	150110	5502217	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	858.08	150110	5502222	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	253.00	150110	5502223	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,016.67	150110	5502224	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	660.16	150110	5502225	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	657.61	150110	5502226	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	115.63	150110	5502228	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	269.46	150110	5502229	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	923.54	150110	5502230	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	139.81	150110	5502231	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	647.88	150124	5502286	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	74.73	150124	5502287	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	292.33	150124	5502288	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,168.60	150128	5502291	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	257.52	150128	5502292	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	667.51	150128	5502293	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	846.76	150128	5502294	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	116.35	150128	5502295	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	138.15	150128	5502296	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	378.50	150128	5502297	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	906.79	150128	5502298	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	841.79	150226	5502458	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	261.11	150226	5502459	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	385.21	150226	5502460	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	173.82	150226	5502461	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	116.12	150226	5502462	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	331.44	150226	5502463	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	927.66	150226	5502464	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	424.60	150226	5502489	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,081.67	150226	5502490	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	668.70	150226	5502491	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	698.17	150226	5502492	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	333.37	150319	5502546	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	701.67	150319	5502547	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	75.48	150319	5502548	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,023.87	150327	5502549	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	673.75	150327	5502550	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	421.80	150327	5502551	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	843.96	150327	5502552	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	252.31	150327	5502553	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	116.57	150327	5502554	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	173.24	150327	5502555	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	376.55	150327	5502556	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	912.33	150327	5502557	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	262.37	150423	5502663	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	680.80	150423	5502664	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	74.60	150423	5502665	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,015.81	150423	5502666	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	315.60	150423	5502667	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	671.39	150423	5502668	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	172.41	150423	5502671	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	115.54	150423	5502672	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	387.43	150423	5502673	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	919.01	150423	5502674	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	849.11	150423	5502675	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	300.26	150605	5502820	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	709.68	150527	5502821	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,055.53	150527	5502822	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	640.31	150527	5502823	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	74.81	150527	5502824	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	832.27	150527	5502827	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	382.03	150527	5502828	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	906.39	150527	5502829	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	172.88	150527	5502830	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	114.92	150527	5502831	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	254.40	150527	5502832	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	76.93	150626	5502984	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	660.27	150626	5502985	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	258.50	150626	5502986	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	842.99	150626	5502987	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,051.65	150626	5502988	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	662.25	150626	5502989	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	304.38	150626	5502990	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	115.55	150626	5502996	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	174.55	150626	5502997	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	387.11	150626	5502998	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	919.09	150626	5502999	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	253.48	150723	5503175	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.56	150723	5503176	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	76.31	150723	5503177	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	656.61	150723	5503178	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,010.37	150723	5503179	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	641.56	150723	5503180	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	307.51	150723	5503181	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	896.83	150723	5503182	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	849.78	150723	5503183	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	379.99	150723	5503186	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	172.93	150723	5503187	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	117.20	150723	5503188	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	336.92	150825	5503411	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	646.97	150825	5503412	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	75.50	150825	5503413	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	89.99	150825	5503414	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	669.80	150825	5503415	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	251.86	150825	5503416	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	841.00	150825	5503417	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	117.60	150825	5503418	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	178.03	150825	5503419	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	385.48	150825	5503420	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	887.37	150825	5503421	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,029.92	150905	5503504	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,077.61	141217	5510215	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,012.07	141231	5510223	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,978.15	150122	5510225	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,029.29	150220	5510231	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,036.71	150320	5510236	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,054.24	150421	5510251	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,030.65	150523	5510267	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,044.50	150624	5510277	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,090.15	150721	5510284	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,090.65	150822	5510298	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	550,000.00	141203	5550135	SERVICES	INTER CT PGM	
EDUCATION	FINANCE	638.23	141216	5550173	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	153.37	141216	5550174	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	216.91	141217	5550175	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	274.86	141216	5550176	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	611.59	141216	5550177	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	97.71	141216	5550178	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	46.65	141217	5550188	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	124.47	141217	5550189	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	133.12	141217	5550190	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	298.00	141217	5550191	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	865.20	141217	5550192	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	255.12	141219	5550193	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	419.21	150110	5550194	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	268.27	141217	5550195	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	48.97	141217	5550196	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	296.87	141217	5550197	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,763.03	141217	5550198	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	557.54	141217	5550199	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	145.61	141217	5550200	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.04	141217	5550205	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	638.65	141217	5550206	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	624.41	141231	5550276	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	153.60	141231	5550277	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	46.87	141231	5550279	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	222.03	141231	5550280	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	123.67	141231	5550281	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	278.70	141231	5550282	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	876.96	141231	5550283	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	197.59	141231	5550284	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	88.24	141231	5550285	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	275.83	141231	5550286	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	610.70	141231	5550287	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	608.55	150101	5550288	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	85.39	150101	5550289	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	543.54	150101	5550290	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,777.30	150101	5550291	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	246.11	150101	5550292	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	45.84	150101	5550293	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	294.27	150101	5550294	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	144.44	150101	5550295	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	119.55	150101	5550296	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	420.11	150110	5550297	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	115.35	150122	5550380	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	623.54	150122	5550381	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	155.29	150122	5550382	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,757.92	150122	5550383	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	600.00	150122	5550384	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	188.31	150122	5550385	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	274.48	150124	5550389	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	90.46	150124	5550390	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	603.43	150124	5550391	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	222.49	150124	5550392	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	279.83	150124	5550393	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	827.12	150124	5550394	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	422.96	150128	5550395	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	119.76	150127	5550396	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	47.03	150127	5550397	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	246.25	150127	5550398	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	298.70	150127	5550399	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	552.23	150127	5550400	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	146.86	150127	5550401	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	82.43	150127	5550402	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	116.97	150128	5550406	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	550,000.00	150211	5550457	SERVICES	INTER CT PGM	
EDUCATION	FINANCE	78.13	150226	5550524	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	163.29	150220	5550525	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	647.47	150220	5550526	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	611.50	150220	5550527	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	275.18	150220	5550528	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	212.12	150220	5550529	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	223.88	150220	5550530	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	48.96	150220	5550531	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	95.17	150220	5550532	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	119.70	150220	5550533	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	281.33	150220	5550534	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	842.64	150220	5550535	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	41.55	150220	5550536	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	249.08	150220	5550537	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	298.38	150220	5550538	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,774.39	150220	5550539	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	566.87	150220	5550540	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	147.32	150220	5550541	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	86.38	150220	5550542	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	603.13	150220	5550543	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	131.18	150221	5550544	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	627.56	150318	5550656	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	157.97	150318	5550657	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	204.37	150318	5550658	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	844.33	150320	5550659	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	277.12	150320	5550660	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	122.13	150320	5550661	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	221.45	150320	5550662	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	48.97	150320	5550663	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	624.55	150320	5550664	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	276.98	150320	5550665	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	88.17	150320	5550666	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	129.45	150320	5550667	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	590.06	150320	5550668	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.65	150320	5550669	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	146.56	150320	5550670	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	559.50	150320	5550671	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,768.91	150320	5550672	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	300.27	150320	5550673	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	247.38	150320	5550674	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	44.51	150320	5550675	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	610.98	150421	5550800	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	274.74	150421	5550801	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	189.04	150421	5550802	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	94.35	150421	5550803	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	155.75	150421	5550804	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	621.95	150421	5550805	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	422.88	150423	5550806	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	600.25	150421	5550807	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	42.04	150421	5550808	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	246.18	150421	5550809	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	863.48	150421	5550810	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	278.79	150421	5550811	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	121.43	150421	5550812	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	47.36	150421	5550813	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	227.45	150421	5550814	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	567.74	150421	5550815	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,777.87	150421	5550816	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	296.10	150421	5550817	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	146.33	150421	5550818	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	84.40	150421	5550819	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	137.46	150421	5550821	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	550,000.00	150425	5550841	SERVICES	INTER CT PGM	
EDUCATION	FINANCE	96.04	150523	5550891	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	223.01	150523	5550892	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	631.28	150523	5550893	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	155.26	150523	5550894	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	418.61	150605	5550895	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	593.29	150523	5550896	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	575.02	150523	5550897	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	275.78	150523	5550898	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	275.93	150523	5550899	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	82.28	150523	5550900	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	147.23	150523	5550901	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	640.08	150523	5550902	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	48.55	150523	5550903	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	39.91	150523	5550904	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.28	150523	5550905	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	303.70	150523	5550906	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,774.64	150523	5550907	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	247.76	150523	5550908	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	222.15	150523	5550909	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	122.81	150523	5550910	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	859.67	150523	5550911	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	155.62	150620	5550973	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	621.51	150620	5550974	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	278.27	150620	5550975	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	91.32	150620	5550976	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	194.85	150626	5550977	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	626.62	150626	5550978	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.98	150624	5550985	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	145.33	150624	5550986	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,770.11	150624	5550987	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	297.61	150624	5550988	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	245.93	150624	5550989	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	43.67	150624	5550990	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	854.90	150624	5550991	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	274.02	150625	5550992	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	119.07	150624	5550993	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	221.20	150624	5550994	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	567.57	150625	5550995	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	46.40	150624	5550996	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	426.86	150626	5550997	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	76.95	150626	5550998	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	602.98	150624	5550999	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	189.65	150717	5551059	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	153.93	150717	5551060	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	599.96	150717	5551061	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	48.30	150718	5551064	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	247.32	150718	5551065	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	46.97	150718	5551066	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	221.57	150718	5551067	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	121.79	150718	5551068	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	851.64	150718	5551069	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	94.68	150718	5551070	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	277.62	150718	5551071	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	614.31	150718	5551072	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	421.95	150723	5551073	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	988.11	150723	5551076	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	598.92	150721	5551077	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	561.85	150721	5551078	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	296.68	150721	5551079	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,775.19	150721	5551080	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	148.66	150721	5551081	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	83.43	150721	5551082	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	79.68	150721	5551083	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	550,000.00	150729	5551101	SERVICES	INTER CT PGM	
EDUCATION	FINANCE	583.20	150822	5551146	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	157.52	150822	5551147	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	189.50	150822	5551148	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	276.54	150822	5551149	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	605.66	150822	5551150	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	92.76	150822	5551151	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	47.73	150822	5551152	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	223.41	150822	5551153	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	123.73	150822	5551154	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	323.04	150827	5551155	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	77.96	150822	5551156	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	599.66	150822	5551157	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	422.40	150825	5551158	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	869.28	150822	5551159	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	107.33	150822	5551160	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	245.79	150822	5551161	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	297.03	150822	5551162	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,776.95	150822	5551163	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	573.66	150822	5551164	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	151.48	150822	5551165	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	82.81	150822	5551166	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	18,670.44	141203	5555009	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	19,553.92	141210	5555010	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	2,049.43	141219	5555019	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	14,586.65	141225	5555024	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	16,415.88	150117	5555025	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,960.24	141231	5555028	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	15,930.12	150129	5555034	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,930.33	150124	5555035	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,930.61	150220	5555057	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,848.88	150225	5555060	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	147,473.88	150307	5555061	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,980.49	150320	5555073	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	31,633.94	150421	5555076	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	11,543.01	150321	5555077	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	1,958.48	150421	5555088	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	15,746.93	150423	5555089	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	10,956.22	150421	5555090	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	20,064.99	150527	5555100	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,946.84	150523	5555101	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	18,542.38	150626	5555121	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,993.77	150619	5555122	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	14,635.79	150619	5555123	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	.50	150619	5555124	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	12,065.52	150619	5555125	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	1,925.28	150620	5555126	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	18,447.11	150723	5555144	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	10,722.87	150716	5555145	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	1,952.84	150718	5555146	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,925.91	150822	5555169	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	19,666.62	150827	5555170	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	13,450.78	150822	5555171	SERVICES	FRMS SERVICS	
EDUCATION	FINANCE	708.99	141217	5580022	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	690.16	150110	5580032	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	705.46	150124	5580049	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	691.42	150226	5580062	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	689.50	150319	5580070	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	696.54	150423	5580089	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	616.52	150605	5580100	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	658.27	150626	5580114	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	617.69	150723	5580126	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	618.80	150825	5580146	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	9,056.71	150327	5600011	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,558.38	150626	5600036	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,489.90	141231	5602036	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,448.81	150910	5602174	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,375.17	150117	5680059	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,411.40	150204	5680060	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,614.82	150423	5680097	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,580.19	150605	5680121	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	4,487.71	150730	5680137	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,076.55	141210	5702035	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,064.73	141231	5702059	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,076.33	150124	5702079	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	1,101.57	150226	5702120	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,087.30	150319	5702146	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,092.83	150423	5702179	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,084.67	150527	5702224	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,011.98	150619	5702259	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,003.13	150723	5702289	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,037.72	150821	5702336	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,267.85	141210	5708029	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,203.05	141225	5708059	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,231.33	150122	5708071	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,235.79	150220	5708093	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,221.94	150318	5708119	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,268.96	150421	5708156	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,251.47	150521	5708186	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,212.93	150618	5708211	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,249.78	150718	5708225	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	1,214.96	150819	5708249	UTILITIES	TELECOMMUNIC	
EDUCATION	FINANCE	230,652.00	141114	5900001	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	10,184.00	141114	5900002	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	109,578.00	141114	5900003	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	16,498.00	141114	5900004	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	5,284.00	141108	5900005	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	13,447.00	141108	5900006	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	8,687.00	141114	5900007	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	1,607,732.00	150103	5900008	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	562,500.00	141114	5900009	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	10,589.00	141114	5900010	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	5,106.00	141114	5900011	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	221,382.00	141120	5900012	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	221,382.00	141210	5900018	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	17,875.91	141220	5900021	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	6.00	141212	5900023	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	813.00	141212	5900024	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	12,127.99	150110	5900025	UTILITIES	POSTAGE	
EDUCATION	FINANCE	221,382.00	150110	5900029	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	12,229.61	150121	5900031	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	7,986.71	150124	5900033	UTILITIES	POSTAGE	
EDUCATION	FINANCE	562,500.00	150117	5900038	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	221,382.00	150124	5900039	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	7,628.47	150124	5900040	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	7,963.92	150131	5900044	UTILITIES	POSTAGE	
EDUCATION	FINANCE	151.00	150227	5900051	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	257.00	150226	5900052	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	6.00	150227	5900053	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	503.00	150206	5900054	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	260.00	150206	5900055	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	221,382.00	150226	5900059	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	9,320.05	150307	5900061	UTILITIES	POSTAGE	
EDUCATION	FINANCE	20,361.45	150319	5900062	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	221,382.00	150327	5900070	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	FINANCE	13,352.33	150327	5900072	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	6,911.32	150402	5900073	UTILITIES	POSTAGE	
EDUCATION	FINANCE	562,500.00	150411	5900079	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	221,382.00	150423	5900082	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	9,524.05	150505	5900083	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	8,197.67	150505	5900085	UTILITIES	POSTAGE	
EDUCATION	FINANCE	221,382.00	150527	5900095	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	15,406.14	150609	5900097	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	221,382.00	150619	5900101	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	7,458.12	150702	5900104	UTILITIES	POSTAGE	
EDUCATION	FINANCE	8,567.63	150630	5900106	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	8,012.26	150708	5900111	UTILITIES	POSTAGE	
EDUCATION	FINANCE	562,500.00	150715	5900112	SUPPLIES,MAT	INS AND BOND	
EDUCATION	FINANCE	8,545.94	150730	5900117	UTILITIES	POSTAGE	
EDUCATION	FINANCE	221,382.00	150806	5900122	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	86,603.24	150819	5900127	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	FINANCE	221,382.00	150825	5900130	RENTS & LEAS	BLDGS, OFFIC	
EDUCATION	FINANCE	8,577.16	150825	5900132	UTILITIES	POSTAGE	
EDUCATION	FINANCE	24,702.85	150903	5900134	SUPPLIES,MAT	PRINTNG/COPY	
EDUCATION	GOVERNOR	2,088.30	150509	5550874	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	237.29	150509	5550875	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150509	5550876	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	2,088.30	150527	5550912	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150523	5550913	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150523	5550914	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	825.00	150523	5550915	EMPLOYEE BEN	GROUP HEALTH	
EDUCATION	GOVERNOR	2,088.30	150708	5551037	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150708	5551038	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150708	5551039	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	2,088.30	150708	5551040	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150708	5551041	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150708	5551042	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	825.00	150708	5551043	EMPLOYEE BEN	GROUP HEALTH	
EDUCATION	GOVERNOR	2,088.30	150708	5551044	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150708	5551045	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150708	5551046	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	2,088.30	150722	5551085	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150722	5551086	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150722	5551087	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	825.00	150722	5551088	EMPLOYEE BEN	GROUP HEALTH	
EDUCATION	GOVERNOR	2,088.30	150818	5551131	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150818	5551132	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150818	5551133	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	2,088.30	150822	5551167	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150822	5551168	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150822	5551169	EMPLOYEE BEN	RETIREMENT	
EDUCATION	GOVERNOR	825.00	150822	5551170	EMPLOYEE BEN	GROUP HEALTH	
EDUCATION	GOVERNOR	2,088.30	150905	5551193	PERSONNEL CO	SAL- REGULAR	
EDUCATION	GOVERNOR	159.75	150905	5551194	EMPLOYEE BEN	FICA	
EDUCATION	GOVERNOR	280.88	150905	5551195	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	HUMAN RESOUR	293,498.63	150611	5602122	GRANTS & BEN	INTER PGMS	
EDUCATION	HUMAN RESOUR	371,247.46	150321	5604229	GRANTS & BEN	INTER PGMS	
EDUCATION	LABOR	10.00	150220	5452991	GRANTS & BEN	CLIENT SERV	
EDUCATION	LABOR	4,487.38	150722	5503114	EMPLOYEE BEN	UNEMPLOYMENT	
EDUCATION	LABOR	4,487.38	141028	5550003	EMPLOYEE BEN	UNEMPLOYMENT	
EDUCATION	LABOR	4,487.38	150110	5550331	EMPLOYEE BEN	UNEMPLOYMENT	
EDUCATION	LABOR	4,487.38	150409	5550776	EMPLOYEE BEN	UNEMPLOYMENT	
EDUCATION	LAW ENFORCEM	37,400.90	150826	TR386381001			
EDUCATION	LAW ENFORCEM	5,000.00	150827	5503427	GRANTS & BEN	INTER PGMS	
EDUCATION	LEGIS REFER	60.00	141119	5550046	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	LEGIS REFER	100.00	150403	5550760	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	LEGIS REFER	1,080.00	150416	5550796	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	LEGIS REFER	100.00	150618	5550971	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	LEGIS REFER	200.00	150801	5551116	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	LEGIS REFER	100.00	150829	5551174	SERVICES	ADVERTISING	
EDUCATION	MATH/SCIENCE	10,000.00	141114	5591709	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	18.00	141017	4485407	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141017	4485411	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	141017	4486029	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	126.00	141017	4486066	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141022	4486125	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141022	4486128	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	126.00	141030	4488640	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	141030	4488845	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	141030	4488867	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	141029	4488982	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	141029	4488983	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141029	4489021	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	126.00	141121	4492622	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141223	4494262	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	108.00	150116	4494639	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150213	4495115	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	141107	5440143	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	141108	5440304	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	141108	5440305	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	141108	5440310	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	141108	5440311	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	141121	5441616	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141121	5441631	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	141121	5441634	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	141121	5441635	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141121	5441651	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	141223	5445820	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	141223	5445823	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	360.00	141223	5445824	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150116	5448920	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	150116	5449037	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	150116	5449038	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	126.00	150116	5449039	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	180.00	150116	5449042	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	MENTAL HEALT	18.00	150220	5452835	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150220	5452872	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150220	5452997	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	150220	5453075	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	216.00	150221	5453239	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150317	5456223	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	198.00	150317	5456309	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	198.00	150317	5456310	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	126.00	150321	5457215	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150321	5457235	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	216.00	150410	5459692	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	162.00	150410	5459693	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	90.00	150410	5459741	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150417	5460940	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	150417	5460941	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150423	5461474	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	150512	5463761	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150512	5463844	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	198.00	150512	5463878	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	180.00	150512	5463879	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150512	5463909	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	252.00	150617	5468478	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	150617	5468489	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	144.00	150617	5468496	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150619	5468756	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	36.00	150619	5468813	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150619	5468868	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150717	5471409	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	108.00	150717	5471410	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	144.00	150717	5471411	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	378.00	150717	5471412	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	150717	5471418	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150717	5471419	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	144.00	150811	5476239	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	150808	5476268	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	54.00	150811	5476308	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	108.00	150808	5476327	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	72.00	150808	5476329	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	108.00	150808	5476334	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	18.00	150821	5478992	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	162.00	150819	5479450	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	180.00	150819	5479451	GRANTS & BEN	CLIENT SERV	
EDUCATION	MENTAL HEALT	651,647.07	150117	5612000	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	329,102.65	150227	5612002	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	355,602.02	150327	5612003	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	403,013.48	150423	5612004	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	347,705.90	150505	5612005	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	412,082.44	150619	5612006	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	717,283.56	150827	5612007	GRANTS & BEN	INTER PGMS	
EDUCATION	MENTAL HEALT	346,309.18	150910	5613000	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PARDON & PAR	18.00	141212	5430001	GRANTS & BEN	CLIENT SERV	
EDUCATION	PARDON & PAR	18.00	150226	5451982	GRANTS & BEN	CLIENT SERV	
EDUCATION	PARDON & PAR	18.00	150424	5456885	GRANTS & BEN	CLIENT SERV	
EDUCATION	PERSONNEL	60,562.50	141002	TRPQ0080001			
EDUCATION	PERSONNEL	60,562.50	150102	TRPQ0080002			
EDUCATION	PERSONNEL	60,562.50	150401	TRPQ0080003			
EDUCATION	PERSONNEL	60,562.50	150707	TRPQ0080004			
EDUCATION	PERSONNEL	13,775.00	150911	5551202	PERSONNEL CO	SAL- REGULAR	
EDUCATION	PERSONNEL	1,053.79	150911	5551203	EMPLOYEE BEN	FICA	
EDUCATION	PUB HEALTH	8,808.86	141121	4350488	SERVICES	SCI AND TECH	
EDUCATION	PUB HEALTH	36.00	141016	4484477	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,937.00	141016	4484672	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141016	4485230	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141016	4485231	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141016	4485232	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141017	4485374	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141017	4485375	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141017	4485406	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141017	4485408	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141017	4485409	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141017	4485410	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,731.00	141017	4485466	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	288.00	141017	4485499	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141022	4485661	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141017	4485710	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141022	4486011	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141022	4486012	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	141017	4486027	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	74.00	141022	4486072	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141022	4486126	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141022	4486127	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141022	4486129	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141022	4486137	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	141022	4486138	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	141022	4486139	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	141022	4486140	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	76.00	141022	4486145	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	141022	4486146	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141022	4487007	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	774.00	141024	4488413	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	4,151.00	141024	4488427	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,677.00	141030	4488654	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141030	4488743	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141030	4488744	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141030	4488817	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488837	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488838	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488839	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488840	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141030	4488841	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	18.00	141030	4488842	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141030	4488843	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488844	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	90.00	141030	4488868	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488896	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488897	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488898	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488899	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141030	4488900	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	108.00	141029	4488984	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141029	4489022	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141029	4489026	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141029	4489027	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	141029	4489034	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	141029	4489100	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141030	4490203	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141105	4490641	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141105	4490642	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,198.00	141107	4491951	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	166.00	141122	4492791	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141122	4492803	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141122	4492804	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141122	4492817	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141122	4492818	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141122	4492826	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141122	4492827	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141122	4492828	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141122	4493014	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141122	4493015	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	4494037	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141223	4494038	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	141223	4494051	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150123	4494738	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	30.00	150424	4495556	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150417	4495562	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	15.00	150619	4495649	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	15.00	150812	4495708	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141107	5440056	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141107	5440057	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	360.00	141107	5440147	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141108	5440306	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141108	5440307	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141108	5440308	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141108	5440309	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141108	5440312	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141108	5440313	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,212.00	141114	5441494	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	225.00	141121	5441515	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,872.00	141121	5441591	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	810.00	141121	5441595	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	76.00	141121	5441614	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141121	5441623	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141121	5441624	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141121	5441625	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141121	5441626	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141121	5441627	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141121	5441628	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141121	5441629	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141121	5441630	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	141121	5441633	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141121	5441646	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	141121	5441649	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	141121	5441652	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	90.00	141121	5441653	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141125	5441673	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441674	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441675	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441676	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441677	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441678	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441679	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141125	5441680	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141125	5441681	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141122	5442314	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141203	5443987	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141203	5443988	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141203	5443989	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141203	5443990	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141203	5443991	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	90.00	141209	5444573	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,583.00	141209	5444579	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	105.00	141223	5445185	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	40.00	141223	5445645	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	141223	5445649	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	94.00	141223	5445650	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,546.00	141223	5445652	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5445815	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5445816	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5445817	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141223	5445818	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5445819	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141223	5445821	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	58.00	141223	5445822	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5445924	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446095	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446100	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446101	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446102	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	141223	5446103	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446104	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	18.00	141223	5446138	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446139	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446140	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	141223	5446141	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141223	5446142	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	141223	5446143	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	141223	5446144	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150106	5447642	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150106	5447643	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,637.00	150108	5448289	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	255.00	150121	5448710	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	3,135.00	150116	5448733	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	150116	5448921	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5448991	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5448992	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	150116	5448993	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449003	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449004	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150116	5449005	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449006	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150116	5449007	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150116	5449008	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150116	5449009	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449110	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449111	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449112	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150116	5449113	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150123	5449783	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150123	5449784	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150124	5450448	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150124	5450449	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,878.00	150129	5451638	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	240.00	150220	5452023	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150213	5452507	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150218	5452615	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150218	5452616	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150218	5452621	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	90.00	150220	5452818	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452833	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452834	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452837	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150220	5452838	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150220	5452839	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452840	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150220	5452841	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452842	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150220	5452843	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150220	5452844	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150220	5452873	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452992	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	18.00	150220	5452993	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150220	5452994	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150220	5452995	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150220	5452996	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150220	5453099	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	180.00	150220	5453103	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	108.00	150221	5453128	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,789.00	150221	5453129	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150221	5453233	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,474.00	150305	5455311	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150317	5456229	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	150317	5456230	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	162.00	150317	5456234	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,952.00	150324	5456246	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150318	5456482	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150318	5456483	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150318	5456484	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150318	5456485	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150318	5456486	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150318	5456487	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150318	5456488	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150318	5456489	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	195.00	150404	5456886	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	150321	5456972	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150321	5457135	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150321	5457136	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150321	5457137	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150321	5457234	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	150321	5457236	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150324	5457396	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150325	5457605	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150331	5458289	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150331	5458290	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,777.00	150331	5458771	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	96.00	150410	5459742	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,100.00	150410	5459743	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	165.00	150429	5460715	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	110.00	150417	5460945	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150424	5461429	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150424	5461430	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	74.00	150424	5461431	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150423	5461471	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150423	5461472	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150423	5461473	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461482	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461483	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461484	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461485	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461500	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461501	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	18.00	150424	5461502	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461503	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150424	5461504	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150424	5461505	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461506	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461507	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150424	5461508	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150424	5461509	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	56.00	150424	5461775	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	60.00	150424	5461776	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150425	5461820	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150429	5461933	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150429	5461934	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	234.00	150502	5462926	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	3,385.00	150502	5462983	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463759	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463760	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463762	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463763	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463764	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463765	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463766	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463767	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150512	5463768	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463769	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150512	5463796	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150512	5463797	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	74.00	150512	5463845	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	90.00	150512	5463846	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	108.00	150512	5463880	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150512	5463910	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150512	5463911	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	270.00	150512	5463919	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	180.00	150512	5464297	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150514	5464489	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	3,115.00	150520	5465164	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150520	5465207	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,864.00	150522	5465806	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150527	5466103	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150606	5467142	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150606	5467174	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150606	5467175	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150606	5467176	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150610	5467574	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	90.00	150610	5467588	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	150.00	150619	5468037	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468488	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150617	5468492	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	150617	5468493	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,146.00	150617	5468497	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	18.00	150617	5468545	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468546	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150617	5468547	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150617	5468548	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150617	5468549	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468591	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468592	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468593	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468594	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468595	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468596	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468597	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150617	5468598	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150617	5468599	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	76.00	150619	5468758	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150619	5468811	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150619	5468812	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150619	5468814	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150619	5468815	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150619	5468817	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150619	5468818	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	3,142.00	150630	5470398	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150701	5470810	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	105.00	150714	5471028	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471413	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471414	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471415	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471416	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150717	5471417	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471428	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471429	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471430	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150717	5471431	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471457	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471458	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471459	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471460	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471461	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150717	5471462	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150717	5471463	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150717	5471464	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150717	5471465	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	900.00	150717	5471545	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150714	5472019	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150714	5472059	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150714	5472061	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	94.00	150714	5472063	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	58.00	150714	5472095	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	76.00	150714	5472126	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150718	5472606	GRANTS & BEN	CLIENT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	PUB HEALTH	20.00	150721	5472780	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150721	5472782	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150721	5472783	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	1,942.00	150721	5473676	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150723	5473970	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476061	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476062	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	72.00	150808	5476067	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476072	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476073	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476074	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476075	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150808	5476076	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476110	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	5,016.00	150811	5476240	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476265	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476266	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150808	5476267	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476269	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476270	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476271	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	54.00	150808	5476272	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150808	5476274	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	76.00	150808	5476328	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	225.00	150812	5476833	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	30.00	150814	5477657	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150819	5478214	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150819	5478215	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	3,235.00	150819	5479197	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150819	5479373	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150819	5479374	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150826	5480142	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	38.00	150827	5480514	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150825	5480943	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150827	5480947	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150827	5480948	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150827	5480949	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150827	5480950	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150825	5480951	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	216.00	150828	5481345	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150828	5481391	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150828	5481392	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150828	5481393	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150828	5481394	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	36.00	150828	5481395	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	20.00	150828	5481396	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	18.00	150828	5481397	GRANTS & BEN	CLIENT SERV	
EDUCATION	PUB HEALTH	2,064.00	150901	5482112	GRANTS & BEN	CLIENT SERV	
EDUCATION	REVENUE	452,083.51	141028	TR310387001			
EDUCATION	REVENUE	8,165,264.17	150106	TR310387002			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	REVENUE	1,232.88	150415	TR310387003			
EDUCATION	REVENUE	1,416,738.93	150701	TR310387004			
EDUCATION	REVENUE	1.25	150225	5400457	TRANS EQ OPS	AUTO TAGS/TI	
EDUCATION	REVENUE	25.50	150109	5550330	TRANS EQ OPS	AUTO TAGS/TI	
EDUCATION	SUPERCOMPUTR	119,920.00	141202	4688201	SERVICES	PROGRAM CONS	
EDUCATION	SUPERCOMPUTR	315,322.00	150303	5550590	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	5,673.50	150303	5555063	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	5,673.50	150415	5555086	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	5,673.50	150804	5555154	SERVICES	DP	RES ENCUMB
EDUCATION	SUPERCOMPUTR	5,673.50	150818	5555165	SERVICES	DP	RES ENCUMB
EDUCATION	SUPERCOMPUTR	162,650.00	150312	5570851	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	162,650.00	150423	5570852	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	162,650.00	150808	5570853	SERVICES	DP	RES ENCUMB
EDUCATION	SUPERCOMPUTR	162,650.00	150819	5570854	SERVICES	DP	RES ENCUMB
EDUCATION	SUPERCOMPUTR	22,752.00	150417	5682063	SERVICES	PROGRAM CONS	
EDUCATION	SUPERCOMPUTR	68,256.00	150819	5682110	SERVICES	PROGRAM CONS	RES ENCUMB
EDUCATION	SUPERCOMPUTR	276,892.00	150529	5738051	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	276,892.00	150625	5738077	SERVICES	DP	
EDUCATION	SUPERCOMPUTR	276,892.00	150801	5738083	SERVICES	DP	RES ENCUMB
EDUCATION	SUPERCOMPUTR	276,892.00	150818	5738089	SERVICES	DP	RES ENCUMB
EDUCATION	SUPREME CT	80.00	150610	5502891	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	85.00	150808	5503270	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	150825	5503387	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	141121	5550092	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	141224	5550227	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	150218	5550506	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	150321	5550687	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	SUPREME CT	80.00	150416	5550797	SUPPLIES,MAT	BKS/SUBS/PER	
EDUCATION	TRANSPORTATN	500.00	150513	5502731	RENTS & LEAS	AUTOMOTIVE	
EDUCATION	TRANSPORTATN	500.00	150613	5502922	RENTS & LEAS	AUTOMOTIVE	
EDUCATION	TRANSPORTATN	3,902.50	150723	5503184	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	7,951.10	141203	5550138	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	2,311.87	150113	5550333	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	6,226.67	150211	5550415	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	7,328.71	150225	5550552	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	5,102.00	150325	5550717	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	6,463.00	150421	5550820	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	5,428.50	150529	5550945	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	5,326.50	150617	5550970	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	1,857.34	150825	5551171	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	1,472.50	150911	5551204	SERVICES	LEGAL	
EDUCATION	TRANSPORTATN	500.00	150910	5680153	RENTS & LEAS	AUTOMOTIVE	
EDUCATION	TRANSPORTATN	250.00	150610	5702247	RENTS & LEAS	AUTOMOTIVE	
EDUCATION	TRANSPORTATN	17,731.82	150110	5900034	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	45,675.06	150124	5900041	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	6,004.65	150130	5900046	RENTS & LEAS	AUTOMOTIVE	
EDUCATION	TRANSPORTATN	39,526.30	150226	5900060	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	20,104.76	150319	5900067	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	51,478.21	150423	5900081	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	38,242.53	150528	5900094	TRANS EQ OPS	REP & MAINT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EDUCATION	TRANSPORTATN	45,737.95	150702	5900109	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	44,477.60	150808	5900124	TRANS EQ OPS	REP & MAINT	
EDUCATION	TRANSPORTATN	21,715.91	150813	5900125	TRANS EQ OPS	REP & MAINT	
EDUCATION	YOUTH SERVIC	37,920.11	141028	TR384388001			
EDUCATION	YOUTH SERVIC	36,115.73	141028	TR384388002			
EDUCATION	YOUTH SERVIC	36,851.47	141126	TR384388003			
EDUCATION	YOUTH SERVIC	35,947.73	141218	TR384388004			
EDUCATION	YOUTH SERVIC	37,479.66	150123	TR384388005			
EDUCATION	YOUTH SERVIC	35,862.39	150227	TR384388006			
EDUCATION	YOUTH SERVIC	33,919.97	150325	TR384388007			
EDUCATION	YOUTH SERVIC	36,899.57	150422	TR384388008			
EDUCATION	YOUTH SERVIC	34,962.46	150521	TR384388009			
EDUCATION	YOUTH SERVIC	35,173.95	150623	TR384388010			
EDUCATION	YOUTH SERVIC	35,708.64	150723	TR384388011			
EDUCATION	YOUTH SERVIC	37,400.90	150821	TR384388012			
EDUCATION	YOUTH SERVIC	1,014.09	141111	4380478	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	41.20	150318	5380177	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	5,000.00	141126	5591713	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	25,657.21	150305	5602064	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	868.51	150325	5602076	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	1,226.13	150502	5602097	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	664.40	150801	5602151	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	660.00	150225	5683045	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	2,739.63	150320	5683063	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	58.28	150418	5683086	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	3,860.49	150520	5683105	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	2,695.74	150825	5683197	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	18,293.10	150623	5685061	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	46,899.73	150312	5711002	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	44,229.73	150424	5711004	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	212.70	150521	5711006	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	1,499.14	150623	5711008	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	45,742.81	150718	5711009	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	41,962.22	150903	5712004	GRANTS & BEN	INTER PGMS	
EDUCATION	YOUTH SERVIC	767.63	150521	5736003	GRANTS & BEN	INTER PGMS	
ELEC CONTRAC	ARCHIVES	17.28	150221	53480000079	RENTS & LEAS	BLDGS, STORG	
ELEC CONTRAC	ARCHIVES	17.28	150514	53480000126	RENTS & LEAS	BLDGS, STORG	
ELEC CONTRAC	ARCHIVES	17.28	150827	53480000186	RENTS & LEAS	BLDGS, STORG	
ELEC CONTRAC	FINANCE	134.80	141105	TRCOM348002			
ELEC CONTRAC	FINANCE	215.35	141204	TRCOM348003			
ELEC CONTRAC	FINANCE	188.19	150106	TRCOM348004			
ELEC CONTRAC	FINANCE	125.32	150203	TRCOM348005			
ELEC CONTRAC	FINANCE	147.25	150304	TRCOM348006			
ELEC CONTRAC	FINANCE	181.67	150402	TRCOM348007			
ELEC CONTRAC	FINANCE	98.39	150504	TRCOM348008			
ELEC CONTRAC	FINANCE	152.47	150604	TRCOM348009			
ELEC CONTRAC	FINANCE	134.54	150702	TRCOM348010			
ELEC CONTRAC	FINANCE	135.54	150804	TRCOM348011			
ELEC CONTRAC	FINANCE	147.56	150902	TRCOM348012			
ELEC CONTRAC	FINANCE	200.00	141107	53480000002	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ELEC CONTRAC	FINANCE	1,501.00	141107	53480000003	SUPPLIES,MAT	INS AND BOND	
ELEC CONTRAC	FINANCE	80.00	141107	53480000004	SUPPLIES,MAT	INS AND BOND	
ELEC CONTRAC	FINANCE	141.33	141209	53480000053	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	358.60	141209	53480000054	SERVICES	DP	
ELEC CONTRAC	FINANCE	929.62	150108	53480000069	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	516.10	150108	53480000070	SERVICES	DP	
ELEC CONTRAC	FINANCE	111.83	150108	53480000071	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	121.17	150221	53480000080	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	778.60	150221	53480000081	SERVICES	DP	
ELEC CONTRAC	FINANCE	316.22	150221	53480000082	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	568.60	150303	53480000088	SERVICES	DP	
ELEC CONTRAC	FINANCE	90.18	150303	53480000089	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	650.83	150328	53480000107	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	463.60	150328	53480000108	SERVICES	DP	
ELEC CONTRAC	FINANCE	70.00	150328	53480000109	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	58.43	150514	53480000127	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	463.60	150514	53480000128	SERVICES	DP	
ELEC CONTRAC	FINANCE	301.14	150514	53480000129	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	936.10	150618	53480000147	SERVICES	DP	
ELEC CONTRAC	FINANCE	35.36	150528	53480000148	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	9,269.63	150528	53480000149	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	883.60	150627	53480000150	SERVICES	DP	
ELEC CONTRAC	FINANCE	69.50	150627	53480000151	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	2,056.01	150725	53480000172	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	86.58	150725	53480000173	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	1,093.60	150725	53480000174	SERVICES	DP	
ELEC CONTRAC	FINANCE	815.81	150827	53480000185	UTILITIES	POSTAGE	
ELEC CONTRAC	FINANCE	42.70	150827	53480000187	SERVICES	FRMS SERVICS	
ELEC CONTRAC	FINANCE	1,802.35	150827	53480000188	SERVICES	DP	
ELEC CONTRAC	LEGIS REFER	100.00	150113	53480000072	SERVICES	ADVERTISING	
ELEC SEC BD	ATTY GENERAL	2,575.96	150324	53660000011	SERVICES	LEGAL	
ELEC SEC BD	ATTY GENERAL	800.00	150606	53660000021	SERVICES	LEGAL	
ELEC SEC BD	ATTY GENERAL	1,200.00	150829	53660000035	SERVICES	LEGAL	
ELEC SEC BD	FINANCE	45.06	141105	TRCOM366002			
ELEC SEC BD	FINANCE	31.09	141204	TRCOM366003			
ELEC SEC BD	FINANCE	46.11	150106	TRCOM366004			
ELEC SEC BD	FINANCE	34.46	150203	TRCOM366005			
ELEC SEC BD	FINANCE	47.50	150304	TRCOM366006			
ELEC SEC BD	FINANCE	42.05	150402	TRCOM366007			
ELEC SEC BD	FINANCE	27.88	150504	TRCOM366008			
ELEC SEC BD	FINANCE	50.26	150604	TRCOM366009			
ELEC SEC BD	FINANCE	40.98	150702	TRCOM366010			
ELEC SEC BD	FINANCE	37.93	150804	TRCOM366011			
ELEC SEC BD	FINANCE	24.87	150902	TRCOM366012			
ELEC SEC BD	FINANCE	14.00	141209	53660000005	SERVICES	FRMS SERVICS	
ELEC SEC BD	FINANCE	5.00	150106	53660000009	SERVICES	FRMS SERVICS	
ELEC SEC BD	FINANCE	13.50	150314	53660000017	SERVICES	FRMS SERVICS	
ELEC SEC BD	FINANCE	10.00	150418	53660000019	SERVICES	FRMS SERVICS	
ELEC SEC BD	FINANCE	8.00	150516	53660000022	SERVICES	FRMS SERVICS	
ELEC SEC BD	FINANCE	14.00	150627	53660000030	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ELEC SEC BD	FINANCE	21.50	150829	53660000034	SERVICES	FRMS SERVICS	
ELEC SEC BD	LEGIS REFER	780.00	141212	53660000006	SERVICES	ADVERTISING	
EMERGNCY MGT	ADECA	750.00	150529	50310011029	SUPPLIES,MAT	AUDIO/VIDEO	
EMERGNCY MGT	ADECA	727.06	150827	50310011361	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	727.06	150827	50310011362	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	86.39	150827	50310011363	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	86.39	150827	50310011364	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	2,090.20	150827	50310011365	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	1,296.13	150827	50310011366	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	299.51	150827	50310011367	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	182.63	150827	50310011368	UTILITIES	WATER & SEWG	
EMERGNCY MGT	ADECA	182.64	150827	50310011369	UTILITIES	WATER & SEWG	
EMERGNCY MGT	CONSERVATION	13,965.00	141021	50310060057	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	453,249.02	150306	50310060466	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	2,698.48	150306	50310060472	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	75,541.50	150424	50310060534	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	62,363.52	150512	50310060582	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	1.00	150512	50310060583	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	25,666.44	150512	50310060584	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CONSERVATION	32,143.68	150512	50310060585	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	CORRECTIONS	4,015.00	141119	50310010122	RENTS & LEAS	BLDGS, OFFIC	
EMERGNCY MGT	CORRECTIONS	4,015.00	150124	50310010448	RENTS & LEAS	BLDGS, OFFIC	
EMERGNCY MGT	CORRECTIONS	4,015.00	150424	50310010836	RENTS & LEAS	BLDGS, OFFIC	
EMERGNCY MGT	CORRECTIONS	4,015.00	150729	50310011197	RENTS & LEAS	BLDGS, OFFIC	
EMERGNCY MGT	CORRECTIONS	50,824.70	141007	50310060038	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	FINANCE	2,354.70	141105	TRCOM031002			
EMERGNCY MGT	FINANCE	1,531.93	141203	TRCOM031003			
EMERGNCY MGT	FINANCE	2,022.11	150106	TRCOM031004			
EMERGNCY MGT	FINANCE	1,875.97	150203	TRCOM031005			
EMERGNCY MGT	FINANCE	1,238.32	150304	TRCOM031006			
EMERGNCY MGT	FINANCE	1,279.28	150402	TRCOM031007			
EMERGNCY MGT	FINANCE	1,246.12	150504	TRCOM031008			
EMERGNCY MGT	FINANCE	1,856.79	150604	TRCOM031009			
EMERGNCY MGT	FINANCE	1,070.33	150702	TRCOM031010			
EMERGNCY MGT	FINANCE	1,271.84	150804	TRCOM031011			
EMERGNCY MGT	FINANCE	1,552.66	150902	TRCOM031012			
EMERGNCY MGT	FINANCE	874.30	141209	50310010282	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	4,461.77	141209	50310010283	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	2,322.43	141209	50310010284	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,031.80	141209	50310010285	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	51,000.00	150108	50310010318	SERVICES	INTER CT PGM	
EMERGNCY MGT	FINANCE	6,443.00	141230	50310010324	SUPPLIES,MAT	OFFICE OPER	
EMERGNCY MGT	FINANCE	17,753.00	141230	50310010330	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	12,158.00	141230	50310010331	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	574.00	141230	50310010332	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	14,921.00	141230	50310010333	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	656.00	141230	50310010334	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	11,000.00	141230	50310010335	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	17,941.00	141230	50310010336	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	27.54	141212	50310010340	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EMERGNCY MGT	FINANCE	2,256.52	141230	50310010380	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	2,373.63	141230	50310010381	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	871.53	141230	50310010382	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	5,180.25	141230	50310010383	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	748.00	150122	50310010429	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	714.00	150117	50310010444	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	2,997.57	150124	50310010449	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	2,086.78	150124	50310010450	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	1,996.04	150124	50310010452	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	871.10	150124	50310010453	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	51,000.00	150416	50310010523	SERVICES	INTER CT PGM	
EMERGNCY MGT	FINANCE	3,001.44	150220	50310010600	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	872.08	150306	50310010605	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	1,863.57	150306	50310010606	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,322.16	150306	50310010607	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	532.00	150314	50310010676	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	558.00	150314	50310010677	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	876.30	150324	50310010705	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,209.05	150324	50310010706	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	2,183.52	150324	50310010709	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,373.68	150324	50310010711	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	51,000.00	150708	50310010860	SERVICES	INTER CT PGM	
EMERGNCY MGT	FINANCE	2,050.00	150507	50310010876	UTILITIES	POSTAGE	
EMERGNCY MGT	FINANCE	2,416.40	150507	50310010890	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	1,852.61	150507	50310010891	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	871.63	150507	50310010892	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	1,878.14	150513	50310010893	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	876.36	150606	50310010992	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,147.46	150606	50310010993	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,215.36	150606	50310010994	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,089.50	150721	50310011168	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	870.81	150721	50310011169	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,171.13	150721	50310011170	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,644.29	150721	50310011171	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	2,277.36	150721	50310011178	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	8.00	150729	50310011214	SUPPLIES,MAT	INS AND BOND	
EMERGNCY MGT	FINANCE	2,152.22	150801	50310011226	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	869.74	150801	50310011227	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,030.72	150801	50310011228	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	1,763.16	150801	50310011230	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	51,000.00	150828	50310011260	SERVICES	INTER CT PGM	
EMERGNCY MGT	FINANCE	4,160.00	150819	50310011326	SUPPLIES,MAT	TRAIN/REG	
EMERGNCY MGT	FINANCE	2,183.85	150822	50310011343	SERVICES	FRMS SERVICS	
EMERGNCY MGT	FINANCE	2,071.33	150822	50310011344	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	878.95	150822	50310011345	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FINANCE	2,037.24	150822	50310011346	UTILITIES	TELECOMMUNIC	
EMERGNCY MGT	FORESTRY	206.05	150418	50310090004	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	FORESTRY	54.00	150617	50310090007	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	LABOR	150.00	150212	50310010568	REPAIR & MAI	SAFE/SECURIT	
EMERGNCY MGT	LAW ENFORCEM	79,560.83	150122	50310060361	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EMERGNCY MGT	LAW ENFORCEM	9,000.00	150418	50310060463	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	LAW ENFORCEM	62,457.99	150418	50310060533	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	LAW ENFORCEM	92,139.09	150708	50310060635	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	LAW ENFORCEM	91,119.78	150905	50310060776	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	MILITARY	57,973.67	141111	50310060065	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	MILITARY	9,662.28	141230	50310060239	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	PERSONNEL	6,983.50	141003	TRPQ0310001			
EMERGNCY MGT	PERSONNEL	6,983.50	150102	TRPQ0310002			
EMERGNCY MGT	PERSONNEL	6,983.50	150401	TRPQ0310003			
EMERGNCY MGT	PERSONNEL	6,983.50	150707	TRPQ0310004			
EMERGNCY MGT	PUB HEALTH	7,200.00	141029	50310010145	SUPPLIES,MAT	FED TAX /LIC	
EMERGNCY MGT	PUBLIC SAFET	5,800.00	141113	50310060069	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	PUBLIC SAFET	105,314.13	141107	50310060092	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	PUBLIC SAFET	9,100.00	141202	50310060132	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	PUBLIC SAFET	147,195.62	141209	50310060135	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	PUBLIC SAFET	29,167.06	150805	50310060727	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	REVENUE	51.00	150228	50310010651	TRANS EQ OPS	AUTO TAGS/TI	
EMERGNCY MGT	SUPERCOMPUTR	8,466.00	141230	50310010325	UTILITIES	INTERNET	
EMERGNCY MGT	SUPERCOMPUTR	2,310.00	150127	50310010511	UTILITIES	INTERNET	
EMERGNCY MGT	SUPERCOMPUTR	8,466.00	150306	50310010630	UTILITIES	INTERNET	
EMERGNCY MGT	SUPERCOMPUTR	8,466.00	150805	50310011259	UTILITIES	INTERNET	
EMERGNCY MGT	SUPERCOMPUTR	8,465.00	150813	50310011309	UTILITIES	INTERNET	
EMERGNCY MGT	TRANSPORTATN	1,798.87	141119	50310010231	SUPPLIES,MAT	PRINTNG/COPY	
EMERGNCY MGT	TRANSPORTATN	38.60	150325	50310010732	TRANS EQ OPS	REP & MAINT	
EMERGNCY MGT	TRANSPORTATN	204.09	150507	50310010866	TRANS EQ OPS	REP & MAINT	
EMERGNCY MGT	TRANSPORTATN	61.46	150522	50310010967	TRANS EQ OPS	REP & MAINT	
EMERGNCY MGT	TRANSPORTATN	244,039.00	141105	50310060088	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	TRANSPORTATN	59,437.78	150116	50310060360	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	TRANSPORTATN	27,116.19	150425	50310060549	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	TRANSPORTATN	5,769.63	150718	50310060669	GRANTS & BEN	INTER PGMS	
EMERGNCY MGT	VETS AFFAIRS	490.00	150729	50310011212	UTILITIES	POSTAGE	
EMPLOYEE INS	ABC BOARD	367,888.50	141218	TR555LAW001			
EMPLOYEE INS	ADMIN OFF CT	597.00	150224	53104570400			
EMPLOYEE INS	BAR ASSOC	525.00	141004	53104840028	SUPPLIES,MAT	ASSOC DUES	
EMPLOYEE INS	CORRECTIONS	4.00	150130	53104840261	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	1,210.00	150221	53104840300	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	1,374.00	150224	53104840305	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	850.00	150415	53104840386	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	100.00	150415	53104840387	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	833.45	150421	53104840388	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	CORRECTIONS	14.50	150415	53104840389	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	450.00	150514	53104840439	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	450.00	150527	53104840477	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	192.20	150527	53104840478	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	CORRECTIONS	850.00	150605	53104840488	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	8.00	150710	53104840560	SUPPLIES,MAT	OFFICE OPER	
EMPLOYEE INS	CORRECTIONS	969.37	150812	53104840599	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	1,401.76	141105	TRCOM310002			
EMPLOYEE INS	FINANCE	1,309.00	141203	TRCOM310003			
EMPLOYEE INS	FINANCE	1,299.35	150106	TRCOM310004			

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EMPLOYEE INS	FINANCE	971.50	150203	TRCOM310005			
EMPLOYEE INS	FINANCE	976.64	150304	TRCOM310006			
EMPLOYEE INS	FINANCE	913.21	150402	TRCOM310007			
EMPLOYEE INS	FINANCE	1,042.59	150504	TRCOM310008			
EMPLOYEE INS	FINANCE	1,071.47	150604	TRCOM310009			
EMPLOYEE INS	FINANCE	754.98	150702	TRCOM310010			
EMPLOYEE INS	FINANCE	831.55	150804	TRCOM310011			
EMPLOYEE INS	FINANCE	875.07	150902	TRCOM310012			
EMPLOYEE INS	FINANCE	8,122.50	141016	53104570036	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	141113	53104570113	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	141211	53104570149	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	24,369.00	150311	53104570516	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	150422	53104570645	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	150514	53104570739	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	150611	53104570795	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	150721	53104570911	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	8,123.00	150820	53104570973	RENTS & LEAS	BLDGS, OFFIC	
EMPLOYEE INS	FINANCE	10,601.00	141107	53104840068	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	520.00	141107	53104840069	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	15,178.00	141107	53104840070	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	3,550.00	141107	53104840071	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	2,385.00	141107	53104840072	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	448.00	141107	53104840073	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	1,993.00	141107	53104840074	SUPPLIES,MAT	INS AND BOND	
EMPLOYEE INS	FINANCE	1,578.10	141125	53104840152	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	3,727.21	141125	53104840153	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	17,187.97	141205	53104840174	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	672.97	141216	53104840189	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	1,255.22	141216	53104840190	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	16,408.87	141225	53104840209	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	1,246.08	150115	53104840233	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	648.22	150115	53104840234	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	21,926.51	150117	53104840248	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	1,046.09	150214	53104840296	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	2,015.00	150214	53104840297	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	13,636.18	150214	53104840298	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	489.65	150317	53104840335	SERVICES	IT PLANNING	
EMPLOYEE INS	FINANCE	26,959.22	150317	53104840336	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	615.37	150421	53104840402	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	12,667.03	150421	53104840403	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	1,927.74	150430	53104840420	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	24,944.75	150516	53104840469	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	1,182.52	150516	53104840470	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	39,000.93	150527	53104840479	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	508.36	150619	53104840521	SERVICES	IT PLANNING	
EMPLOYEE INS	FINANCE	1,027.75	150619	53104840522	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	1,664.87	150716	53104840568	SUPPLIES,MAT	PRINTNG/COPY	
EMPLOYEE INS	FINANCE	856.67	150716	53104840569	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	6,392.17	150716	53104840570	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	23,036.37	150728	53104840593	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EMPLOYEE INS	FINANCE	863.04	150818	53104840626	SERVICES	FRMS SERVICS	
EMPLOYEE INS	FINANCE	512.34	150818	53104840627	SERVICES	IT PLANNING	
EMPLOYEE INS	FINANCE	22,228.49	150818	53104840628	UTILITIES	POSTAGE	
EMPLOYEE INS	FINANCE	8.50	150911	53104840677	UTILITIES	POSTAGE	
EMPLOYEE INS	LABOR	1,739.75	150129	53104840255	EMPLOYEE BEN	UNEMPLOYMENT	
EMPLOYEE INS	LABOR	1,739.75	150409	53104840372	EMPLOYEE BEN	UNEMPLOYMENT	
EMPLOYEE INS	LABOR	1,739.75	150710	53104840558	EMPLOYEE BEN	UNEMPLOYMENT	
EMPLOYEE INS	LAW ENFORCEM	367,888.50	141218	TR555LAW001			
EMPLOYEE INS	MEDICAID	735,777.00	141028	TR564387001			
EMPLOYEE INS	PERSONNEL	4,261.00	141003	TRPQ3100001			
EMPLOYEE INS	PERSONNEL	4,261.00	150102	TRPQ3100002			
EMPLOYEE INS	PERSONNEL	4,261.00	150401	TRPQ3100003			
EMPLOYEE INS	PERSONNEL	4,261.00	150707	TRPQ3100004			
EMPLOYEE INS	PUB HEALTH	200.00	141113	53104570071	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	200.00	141203	53104570134	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	63,244.46	141216	53104570150	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	141225	53104570224	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	281,224.54	150106	53104570226	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	125,835.84	150123	53104570329	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	150203	53104570341	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	39,269.07	150225	53104570396	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	150303	53104570449	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	106,927.05	150320	53104570517	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	150327	53104570580	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	176,270.28	150422	53104570646	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	150502	53104570699	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	162,636.05	150520	53104570740	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	150609	53104570792	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	158,236.00	150618	53104570796	SERVICES	MEDICAL SERV	
EMPLOYEE INS	PUB HEALTH	200.00	150630	53104570868	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	446,160.00	150804	53104570910	SERVICES	MEDICAL SERV	RES ENCUMB
EMPLOYEE INS	PUB HEALTH	200.00	150806	53104570918	SERVICES	INFO & RES	
EMPLOYEE INS	PUB HEALTH	78,416.00	150822	53104570972	SERVICES	MEDICAL SERV	RES ENCUMB
EMPLOYEE INS	PUB HEALTH	200.00	150902	53104571001	SERVICES	INFO & RES	
EMPLOYEE INS	RETIREMENT	1,152.00	150106	53104570227			
EMPLOYEE INS	RETIREMENT	3,540.40	150106	53104570228			
EMPLOYEE INS	RETIREMENT	53.00	150106	53104570229			
EMPLOYEE INS	RETIREMENT	7,961.55	150123	53104570332			
EMPLOYEE INS	RETIREMENT	352.00	150224	53104570399			
EMPLOYEE INS	RETIREMENT	9.00	150411	53104570585			
EMPLOYEE INS	RETIREMENT	1,661.00	150411	53104570586			
EMPLOYEE INS	RETIREMENT	6.00	150424	53104570648			
EMPLOYEE INS	RETIREMENT	129.00	150424	53104570649			
EMPLOYEE INS	RETIREMENT	4,974.00	150424	53104570650			
EMPLOYEE INS	RETIREMENT	12.00	150523	53104570785			
EMPLOYEE INS	RETIREMENT	2,097.00	150523	53104570786			
EMPLOYEE INS	RETIREMENT	179.00	150523	53104570787			
EMPLOYEE INS	RETIREMENT	59.00	150805	53104570913			
EMPLOYEE INS	RETIREMENT	5,906.00	150805	53104570914			
EMPLOYEE INS	RETIREMENT	9.00	150909	53104571002			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
EMPLOYEE INS	RETIREMENT	3,080.00	150909	53104571004			
EMPLOYEE INS	RETIREMENT	410.60	150429	53104840419	EMPLOYEE BEN	RETIREMENT	
EMPLOYEE INS	REVENUE	735,777.00	141028	TR564387001			
EMPLOYEE INS	SUPERCOMPUTR	17,905.00	150902	53104840668	SERVICES	DP	
EMPLOYEE INS	TRANSPORTATN	1,530.00	141203	53104570135			
EMPLOYEE INS	TRANSPORTATN	21.05	150130	53104840260	TRANS EQ OPS	REP & MAINT	
EMPLOYEE INS	TRANSPORTATN	23.88	150213	53104840283	TRANS EQ OPS	REP & MAINT	
EMPLOYEE INS	TRANSPORTATN	758.91	150313	53104840323	TRANS EQ OPS	REP & MAINT	
EMPLOYEE INS	TRANSPORTATN	256.65	150702	53104840539	TRANS EQ OPS	REP & MAINT	
EMPLOYEE INS	TRANSPORTATN	134.52	150812	53104840616	TRANS EQ OPS	REP & MAINT	
ENGINEERS	ATTY GENERAL	20,000.00	150813	53110000320	SERVICES	LEGAL	RES ENCUMB
ENGINEERS	CORRECTIONS	70.00	141213	53110000098	SUPPLIES,MAT	PRINTNG/COPY	
ENGINEERS	CORRECTIONS	30.00	150721	53110000311	SUPPLIES,MAT	PRINTNG/COPY	
ENGINEERS	FINANCE	288.87	141105	TRCOM311002			
ENGINEERS	FINANCE	261.41	141203	TRCOM311003			
ENGINEERS	FINANCE	170.60	150106	TRCOM311004			
ENGINEERS	FINANCE	172.69	150203	TRCOM311005			
ENGINEERS	FINANCE	273.51	150304	TRCOM311006			
ENGINEERS	FINANCE	111.03	150402	TRCOM311007			
ENGINEERS	FINANCE	196.18	150504	TRCOM311008			
ENGINEERS	FINANCE	219.81	150604	TRCOM311009			
ENGINEERS	FINANCE	187.99	150702	TRCOM311010			
ENGINEERS	FINANCE	194.27	150804	TRCOM311011			
ENGINEERS	FINANCE	227.33	150902	TRCOM311012			
ENGINEERS	FINANCE	311.00	141111	53110000042	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	1,404.00	141111	53110000043	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	7,579.00	141111	53110000044	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	128.00	141111	53110000045	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	434.00	141111	53110000046	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	295.00	141108	53110000055	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	421.81	141203	53110000089	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	1,999.71	141203	53110000090	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	8,976.01	141212	53110000099	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	353.00	141212	53110000100	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	442.00	141212	53110000101	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	FINANCE	481.37	141225	53110000112	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	309.70	141225	53110000114	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	1,899.72	141225	53110000115	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	1,669.52	150123	53110000134	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	187.66	150123	53110000135	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	201.19	150218	53110000165	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	1,866.84	150218	53110000166	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	510.40	150218	53110000167	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	2,141.03	150226	53110000188	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	1,847.92	150314	53110000193	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	306.85	150314	53110000194	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	419.72	150320	53110000207	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	180.59	150422	53110000228	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	2,216.74	150422	53110000230	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	771.36	150422	53110000231	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ENGINEERS	FINANCE	256.67	150515	53110000263	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	2,445.62	150515	53110000264	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	317.87	150523	53110000266	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	257.19	150625	53110000292	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	1,728.41	150623	53110000293	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	1,025.59	150630	53110000305	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	283.25	150721	53110000309	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	1,854.90	150721	53110000310	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	732.61	150724	53110000318	UTILITIES	POSTAGE	
ENGINEERS	FINANCE	459.94	150825	53110000361	SERVICES	FRMS SERVICS	
ENGINEERS	FINANCE	1,760.55	150825	53110000362	UTILITIES	TELECOMMUNIC	
ENGINEERS	FINANCE	552.95	150825	53110000363	UTILITIES	POSTAGE	
ENGINEERS	FINANCE-SPEC	35.00	150527	53110000273	SUPPLIES,MAT	INS AND BOND	
ENGINEERS	LEGIS REFER	60.00	141107	53110000019	SUPPLIES,MAT	BKS/SUBS/PER	
ENGINEERS	LEGIS REFER	1,500.00	150610	53110000281	SERVICES	ADVERTISING	
ENGINEERS	PERSONNEL	552.25	141002	TRPQ3110001			
ENGINEERS	PERSONNEL	552.25	150102	TRPQ3110002			
ENGINEERS	PERSONNEL	552.25	150401	TRPQ3110003			
ENGINEERS	PERSONNEL	552.25	150707	TRPQ3110004			
ENGINEERS	REVENUE	24.25	141125	53110000088	TRANS EQ OPS	AUTO TAGS/TI	
ENGINEERS	TRANSPORTATN	230.28	150123	53110000136	RENTS & LEAS	AUTOMOTIVE	
ENGINEERS	TRANSPORTATN	41.89	150314	53110000192	TRANS EQ OPS	PET PRODUCTS	
ENGINEERS	TRANSPORTATN	118.03	150422	53110000229	TRANS EQ OPS	REP & MAINT	
ENGINEERS	TRANSPORTATN	99.83	150509	53110000255	TRANS EQ OPS	REP & MAINT	
ENVIRON MGT	ADECA	35.00	150825	520237	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	AIFA	301,383.27	141110	TRTVA015002			
ENVIRON MGT	AIFA	301,383.27	141204	TRTVA015003			
ENVIRON MGT	AIFA	301,383.27	141009	TRTVS015001			
ENVIRON MGT	ARCHIVES	2,040.48	150213	520098	RENTS & LEAS	BLDGS, STORG	
ENVIRON MGT	ARCHIVES	2,122.56	150508	520164	RENTS & LEAS	BLDGS, STORG	
ENVIRON MGT	ARCHIVES	2,015.52	150730	520217	RENTS & LEAS	BLDGS, STORG	
ENVIRON MGT	BUILDING COM	1,000.00	150325	520124	SERVICES	OTHER	
ENVIRON MGT	BUILDING COM	1,250.00	150411	520144	SERVICES	OTHER	
ENVIRON MGT	CORRECTIONS	8.00	141107	520026	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	380.00	141118	520034	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	380.00	141118	520035	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	808.79	141118	520040	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	1,247.16	141118	520041	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	1,806.43	141118	520042	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	28.00	141118	520043	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	383.00	141118	520044	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	380.00	141125	520050	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	16.00	141212	520060	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	2,176.32	141225	520066	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	766.00	150101	520068	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	266.78	150107	520069	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	8.00	150107	520070	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	205.10	150110	520073	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	380.00	150110	520074	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	450.00	150110	520075	SUPPLIES,MAT	OFFICE OPER	

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ENVIRON MGT	CORRECTIONS	10.98	150116	520080	REPAIR & MAI	FURN/OFF EQP	
ENVIRON MGT	CORRECTIONS	12.00	150123	520083	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	450.00	150131	520084	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	383.00	150131	520085	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	600.60	150130	520087	REPAIR & MAI	FURN/OFF EQP	
ENVIRON MGT	CORRECTIONS	383.00	150130	520088	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	460.15	150131	520089	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	12.00	150131	520090	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	499.00	150207	520092	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	383.00	150207	520093	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	2,776.61	150210	520096	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	450.00	150210	520097	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	380.00	150219	520103	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	28.54	150221	520105	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	699.00	150307	520109	OTHER EQUIPM	FURN/OFF EQP	
ENVIRON MGT	CORRECTIONS	766.00	150307	520110	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	203.39	150307	520111	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	425.00	150313	520114	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	383.00	150317	520119	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	383.00	150317	520120	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	58.69	150317	520121	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	24.00	150318	520122	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	64.64	150327	520129	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	24.00	150328	520130	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	380.00	150407	520134	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	766.00	150407	520135	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	383.00	150407	520136	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	380.00	150407	520137	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	760.00	150411	520142	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	450.00	150411	520143	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	258.31	150418	520153	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	8.00	150418	520154	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	729.99	150501	520161	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	12.00	150501	520162	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	380.00	150527	520178	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	16.00	150527	520180	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	12.00	150611	520184	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	8.00	150630	520190	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	88.96	150703	520191	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	249.00	150703	520193	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	20.00	150707	520194	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	4.00	150711	520197	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	383.00	150721	520207	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	380.00	150728	520214	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	1,806.43	150728	520215	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	380.00	150801	520218	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	2,776.61	150801	520221	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	4.00	150804	520222	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	185.88	150805	520223	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	380.00	150806	520224	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ENVIRON MGT	CORRECTIONS	199.36	150820	520236	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	CORRECTIONS	156.00	150827	520238	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	378.00	150902	520239	SUPPLIES,MAT	OFFICE OPER	
ENVIRON MGT	CORRECTIONS	20.00	150910	520242	SUPPLIES,MAT	PRINTNG/COPY	
ENVIRON MGT	FINANCE	7,637.26	141105	TRCOM059002			
ENVIRON MGT	FINANCE	5,049.71	141203	TRCOM059003			
ENVIRON MGT	FINANCE	6,340.70	150106	TRCOM059004			
ENVIRON MGT	FINANCE	5,067.69	150203	TRCOM059005			
ENVIRON MGT	FINANCE	5,368.24	150304	TRCOM059006			
ENVIRON MGT	FINANCE	4,546.37	150402	TRCOM059007			
ENVIRON MGT	FINANCE	5,845.04	150504	TRCOM059008			
ENVIRON MGT	FINANCE	6,373.87	150604	TRCOM059009			
ENVIRON MGT	FINANCE	4,452.18	150702	TRCOM059010			
ENVIRON MGT	FINANCE	5,721.89	150804	TRCOM059011			
ENVIRON MGT	FINANCE	5,466.30	150902	TRCOM059012			
ENVIRON MGT	FINANCE	34,432.45	141017	520017	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	45,103.74	141017	520018	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	4,263.00	141024	520020	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	110,438.00	141024	520021	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	4,920.00	141024	520022	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	98,030.00	141024	520023	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	37,499.00	141024	520024	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	44,874.19	141114	520036	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	34,662.00	141114	520037	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	69,864.00	141125	520048	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	114,867.25	141122	520051	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	627.62	141122	520052	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	5,027.36	141122	520053	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	44,643.11	141212	520055	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	34,893.08	141212	520056	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	8,870.38	141212	520059	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	5,450.00	141216	520061	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	21,829.70	141218	520063	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	636.44	141218	520064	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	3,029.72	141218	520065	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	5,315.87	141225	520067	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	35,125.70	150110	520071	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	44,410.49	150110	520072	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	21,666.87	150116	520077	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	640.94	150116	520078	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	4,225.15	150116	520079	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	8,205.75	150117	520081	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	44,176.32	150207	520094	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	35,359.87	150207	520095	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	25,897.84	150219	520100	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	629.90	150219	520101	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	3,161.36	150219	520102	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	8,341.37	150221	520104	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	43,940.59	150307	520108	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	35,595.60	150312	520113	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ENVIRON MGT	FINANCE	25,388.73	150317	520116	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	641.24	150317	520117	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	3,421.23	150317	520118	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	5,448.13	150325	520128	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	35,832.91	150407	520132	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	43,703.28	150407	520133	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	16,107.50	150408	520141	OTHER EQUIPM	DP EQUIPMENT	
ENVIRON MGT	FINANCE	23,908.08	150418	520148	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	620.90	150418	520149	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	2,426.38	150418	520150	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	8,159.24	150418	520155	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	36,071.79	150508	520165	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	43,464.40	150508	520166	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	25,466.13	150516	520170	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	3,407.96	150516	520171	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	568.46	150516	520172	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	5,974.02	150527	520179	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	36,312.27	150609	520181	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	43,223.92	150609	520182	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	18,632.27	150616	520186	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	563.36	150616	520187	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	4,063.52	150616	520188	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	7,804.60	150703	520192	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	36,554.35	150708	520195	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	42,981.84	150708	520196	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	20,674.58	150717	520200	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	564.02	150717	520201	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	2,644.15	150717	520202	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	7,121.49	150722	520206	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	213.00	150801	520219	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	36,798.05	150807	520225	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	42,738.14	150807	520226	RENTS & LEAS	BLDGS, OFFIC	
ENVIRON MGT	FINANCE	18,229.57	150818	520229	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	3,371.19	150818	520230	SERVICES	FRMS SERVICS	
ENVIRON MGT	FINANCE	563.78	150818	520231	UTILITIES	TELECOMMUNIC	
ENVIRON MGT	FINANCE	7,452.13	150818	520232	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	900.00	150818	520233	UTILITIES	POSTAGE	
ENVIRON MGT	FINANCE	760.00	150903	520240	SUPPLIES,MAT	INS AND BOND	
ENVIRON MGT	FINANCE	1,498.70	150910	520241	UTILITIES	POSTAGE	
ENVIRON MGT	HUMAN RESOUR	301,383.27	141124	TRUTD324001			
ENVIRON MGT	HUMAN RESOUR	301,383.27	141125	TRUTD324002			
ENVIRON MGT	LABOR	330.00	150527	520177	REPAIR & MAI	BLDG/EQP/GRD	
ENVIRON MGT	LAW ENFORCEM	31,200.00	150130	520086	SUPPLIES,MAT	SOFTWARE	
ENVIRON MGT	LEGIS REFER	300.00	141125	520046	SERVICES	ADVERTISING	
ENVIRON MGT	LEGIS REFER	4,620.00	141125	520047	SERVICES	ADVERTISING	
ENVIRON MGT	LEGIS REFER	3,120.00	150414	520145	SERVICES	ADVERTISING	
ENVIRON MGT	LEGIS REFER	2,400.00	150513	520167	SERVICES	ADVERTISING	
ENVIRON MGT	LEGIS REFER	100.00	150717	520204	SERVICES	ADVERTISING	
ENVIRON MGT	LEGIS REFER	10,350.00	150717	520205	SERVICES	ADVERTISING	
ENVIRON MGT	LEGIS REFER	1,300.00	150814	520228	SERVICES	ADVERTISING	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
ENVIRON MGT	OIL & GAS BD	27,164.18	150203	520091	GRANTS & BEN	INTER PGMS	
ENVIRON MGT	OIL & GAS BD	29,862.14	150505	520163	GRANTS & BEN	INTER PGMS	
ENVIRON MGT	OIL & GAS BD	7,609.53	150818	520234	GRANTS & BEN	INTER PGMS	
ENVIRON MGT	PERSONNEL	45,925.00	141002	TRPQ0590001			
ENVIRON MGT	PERSONNEL	45,925.00	150102	TRPQ0590002			
ENVIRON MGT	PERSONNEL	45,925.00	150401	TRPQ0590003			
ENVIRON MGT	PERSONNEL	45,925.00	150707	TRPQ0590004			
ENVIRON MGT	PUB HEALTH	50,812.50	150715	505648	SERVICES	INTER CT PGM	VOUCHERS PAY
ENVIRON MGT	PUB HEALTH	50,812.50	150715	505650	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	5,100.00	141118	520039	SUPPLIES,MAT	FED TAX /LIC	
ENVIRON MGT	PUB HEALTH	35,250.00	150303	520106	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	15,875.00	150407	520138	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	15,300.00	150407	520139	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	16,425.00	150407	520140	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	35,250.00	150414	520146	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	15,350.00	150505	520159	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	15,700.00	150505	520160	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	33,875.00	150516	520173	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	35,250.00	150516	520174	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	15,975.00	150516	520175	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	35,250.00	150520	520176	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	15,300.00	150617	520185	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	14,800.00	150717	520199	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	15,800.00	150723	520208	SERVICES	SCI AND TECH	
ENVIRON MGT	PUB HEALTH	35,250.00	150723	520210	SERVICES	INTER CT PGM	
ENVIRON MGT	PUB HEALTH	35,250.00	150814	520227	SERVICES	INTER CT PGM	RES ENCUMB
ENVIRON MGT	REVENUE	301,383.27	141014	TRSTT387001			
ENVIRON MGT	REVENUE	904,149.81	141022	TRTAXETF001			
ENVIRON MGT	REVENUE	301,383.27	141029	TRTAXETF002			
ENVIRON MGT	REVENUE	301,383.27	141030	TRTAXETF003			
ENVIRON MGT	REVENUE	301,383.27	141103	TRTAXETF004			
ENVIRON MGT	REVENUE	301,383.27	141106	TRTAXETF005			
ENVIRON MGT	REVENUE	602,766.54	141120	TRTAXETF006			
ENVIRON MGT	REVENUE	301,383.27	141124	TRTAXETF007			
ENVIRON MGT	REVENUE	602,766.54	141217	TRTAXETF008			
ENVIRON MGT	REVENUE	301,383.27	141224	TRTAXETF009			
ENVIRON MGT	REVENUE	301,383.27	141110	TRTVA015002			
ENVIRON MGT	REVENUE	301,383.27	141204	TRTVA015003			
ENVIRON MGT	REVENUE	301,383.27	141009	TRTVS015001			
ENVIRON MGT	REVENUE	602,766.54	141124	TRUSE100001			
ENVIRON MGT	REVENUE	602,766.54	141125	TRUSE100002			
ENVIRON MGT	REVENUE	602,766.54	141230	TRUSE100003			
ENVIRON MGT	REVENUE	301,383.27	141124	TRUTD324001			
ENVIRON MGT	REVENUE	301,383.27	141125	TRUTD324002			
ENVIRON MGT	REVENUE	8.75	141118	520033	TRANS EQ OPS	AUTO TAGS/TI	
ENVIRON MGT	REVENUE	12.50	141125	520049	TRANS EQ OPS	AUTO TAGS/TI	
ENVIRON MGT	REVENUE	6.25	141212	520058	TRANS EQ OPS	AUTO TAGS/TI	
ENVIRON MGT	REVENUE	1.25	150513	520168	TRANS EQ OPS	AUTO TAGS/TI	
ENVIRON MGT	REVENUE	2.50	150717	520203	TRANS EQ OPS	AUTO TAGS/TI	
ENVIRON MGT	REVENUE	12.50	150801	520220	TRANS EQ OPS	AUTO TAGS/TI	

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ENVIRON MGT	SENIOR SERV	301,383.27	141027	TRX33397001			
ENVIRON MGT	SOIL & WATER	27,500.00	150429	520156	GRANTS & BEN	INTER PGMS	
ENVIRON MGT	SOIL & WATER	27,500.00	150819	520235	GRANTS & BEN	INTER PGMS	
ENVIRON MGT	STORAGE TANK	200,000.00	141231	TR454Y46001			
ENVIRON MGT	SUPREME CT	14.00	150805	506361	SUPPLIES,MAT	BKS/SUBS/PER	
ENVIRON MGT	TRANSPORTATN	309.60	150123	520082	TRANS EQ OPS	REP & MAINT	
ETF APP TR	ALA TRUST	10,614,804.34	150618	TR200464001			
ETF APP TR	ALA TRUST	24,474,068.66	150714	TR200464002			
ETF APP TR	BUILDING COM	147,306.00	141027	TRETF573001			
ETF APP TR	BUILDING COM	120,804.00	150204	TRETF573002			
ETF APP TR	BUILDING COM	120,804.00	150424	TRETF573003			
ETF APP TR	BUILDING COM	120,806.00	150724	TRETF573004			
ETF APP TR	CHILDABSENEG	41,369.00	141124	TRETF654001			
ETF APP TR	CHILDABSENEG	41,369.00	141125	TRETF654002			
ETF APP TR	CHILDABSENEG	38,030.00	150204	TRETF654003			
ETF APP TR	CHILDABSENEG	38,029.00	150204	TRETF654004			
ETF APP TR	CHILDABSENEG	41,368.00	150204	TRETF654005			
ETF APP TR	CHILDABSENEG	38,029.00	150424	TRETF654006			
ETF APP TR	CHILDABSENEG	37,946.00	150526	TRETF654007			
ETF APP TR	CHILDABSENEG	37,946.00	150526	TRETF654008			
ETF APP TR	CHILDABSENEG	33,374.00	150724	TRETF654009			
ETF APP TR	CHILDABSENEG	37,946.00	150724	TRETF654010			
ETF APP TR	CHILDABSENEG	33,374.00	150902	TRETF654011			
ETF APP TR	CHILDABSENEG	33,374.00	150902	TRETF654012			
ETF APP TR	EDUCATION	532,864.00	150922	TRETF310001			
ETF APP TR	EDUCATION	1,567,604.00	141125	TRETF771001			
ETF APP TR	EDUCATION	5,950.00	150319	TRETF771002			
ETF APP TR	EDUCATION	10,242.00	150922	TRETF771003			
ETF APP TR	HISTOR COMM	18,750.00	141124	TRETF320001			
ETF APP TR	HISTOR COMM	18,750.00	141124	TRETF320002			
ETF APP TR	HISTOR COMM	18,750.00	141125	TRETF320003			
ETF APP TR	HISTOR COMM	18,750.00	141125	TRETF320004			
ETF APP TR	HISTOR COMM	18,750.00	141230	TRETF320005			
ETF APP TR	HISTOR COMM	18,750.00	141230	TRETF320006			
ETF APP TR	HISTOR COMM	18,750.00	150204	TRETF320007			
ETF APP TR	HISTOR COMM	18,750.00	150204	TRETF320008			
ETF APP TR	HISTOR COMM	18,750.00	150316	TRETF320009			
ETF APP TR	HISTOR COMM	18,750.00	150316	TRETF320010			
ETF APP TR	HISTOR COMM	18,750.00	150316	TRETF320011			
ETF APP TR	HISTOR COMM	18,750.00	150316	TRETF320012			
ETF APP TR	HISTOR COMM	18,750.00	150505	TRETF320013			
ETF APP TR	HISTOR COMM	18,750.00	150505	TRETF320014			
ETF APP TR	HISTOR COMM	18,750.00	150526	TRETF320015			
ETF APP TR	HISTOR COMM	18,750.00	150526	TRETF320016			
ETF APP TR	HISTOR COMM	18,750.00	150625	TRETF320017			
ETF APP TR	HISTOR COMM	18,750.00	150625	TRETF320018			
ETF APP TR	HISTOR COMM	18,750.00	150724	TRETF320019			
ETF APP TR	HISTOR COMM	18,750.00	150724	TRETF320020			
ETF APP TR	HISTOR COMM	18,750.00	150821	TRETF320021			
ETF APP TR	HISTOR COMM	18,750.00	150821	TRETF320022			

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ETF APP TR	HISTOR COMM	18,750.00	150917	TRETF320023			
ETF APP TR	HISTOR COMM	18,750.00	150917	TRETF320024			
ETF APP TR	HUMAN RESOUR	2,665,326.00	141124	TRETF324001			
ETF APP TR	HUMAN RESOUR	2,665,327.00	141125	TRETF324002			
ETF APP TR	HUMAN RESOUR	2,284,566.00	150204	TRETF324003			
ETF APP TR	HUMAN RESOUR	2,284,566.00	150319	TRETF324004			
ETF APP TR	HUMAN RESOUR	2,665,328.00	150424	TRETF324005			
ETF APP TR	HUMAN RESOUR	2,284,566.00	150424	TRETF324006			
ETF APP TR	HUMAN RESOUR	2,284,566.00	150505	TRETF324007			
ETF APP TR	HUMAN RESOUR	2,284,566.00	150526	TRETF324008			
ETF APP TR	HUMAN RESOUR	2,284,566.00	150625	TRETF324009			
ETF APP TR	HUMAN RESOUR	1,903,805.00	150724	TRETF324010			
ETF APP TR	HUMAN RESOUR	1,500,000.00	150729	TRETF324011			
ETF APP TR	HUMAN RESOUR	1,903,805.00	150821	TRETF324012			
ETF APP TR	HUMAN RESOUR	1,500,000.00	150821	TRETF324013			
ETF APP TR	HUMAN RESOUR	1,903,805.00	150917	TRETF324014			
ETF APP TR	LAW ENFORCEM	117,043.00	141124	TRETF381001			
ETF APP TR	LAW ENFORCEM	107,200.00	150204	TRETF381002			
ETF APP TR	LAW ENFORCEM	107,200.00	150424	TRETF381003			
ETF APP TR	LAW ENFORCEM	98,557.00	150724	TRETF381004			
ETF APP TR	LAW ENFORCEM	5,950.00	150122	TRE17381001			
ETF APP TR	LAW ENFORCEM	11,900.00	150210	TRF17381001			
ETF APP TR	LAW ENFORCEM	10,242.00	150813	TRF17381002			
ETF APP TR	MENTAL HEALT	3,686,938.00	141113	TRETF661001			
ETF APP TR	MENTAL HEALT	3,686,938.00	141113	TRETF661002			
ETF APP TR	MENTAL HEALT	3,686,937.00	141230	TRETF661003			
ETF APP TR	MENTAL HEALT	3,683,530.00	150204	TRETF661004			
ETF APP TR	MENTAL HEALT	3,683,530.00	150319	TRETF661005			
ETF APP TR	MENTAL HEALT	3,683,530.00	150424	TRETF661006			
ETF APP TR	MENTAL HEALT	3,683,531.00	150505	TRETF661007			
ETF APP TR	MENTAL HEALT	3,683,531.00	150526	TRETF661008			
ETF APP TR	MENTAL HEALT	3,683,529.00	150617	TRETF661009			
ETF APP TR	MENTAL HEALT	3,680,118.00	150724	TRETF661010			
ETF APP TR	MENTAL HEALT	3,680,118.00	150821	TRETF661011			
ETF APP TR	MENTAL HEALT	3,680,117.00	150917	TRETF661012			
ETF APP TR	PUBLIC SAFET	5,950.00	150122	TRE17381001			
ETF APP TR	PUBLIC SAFET	11,900.00	150210	TRF17381001			
ETF APP TR	PUBLIC SAFET	10,242.00	150813	TRF17381002			
ETF APP TR	SUPERCOMPUTR	2,164,536.00	141230	TRETF442001			
ETF APP TR	SUPERCOMPUTR	2,164,536.00	150422	TRETF442002			
ETF APP TR	SUPERCOMPUTR	2,285,133.00	150625	TRETF442003			
ETF APP TR	SUPERCOMPUTR	2,204,735.00	150917	TRETF442004			
ETHICS COMM	ADMIN OFF CT	150.00	150424	53120000168	SUPPLIES,MAT	BKS/SUBS/PER	
ETHICS COMM	BAR ASSOC	175.00	141122	53120000036	SUPPLIES,MAT	ASSOC DUES	
ETHICS COMM	CORRECTIONS	188.00	141118	53120000024	SUPPLIES,MAT	OFFICE OPER	
ETHICS COMM	CORRECTIONS	471.95	141125	53120000044	SUPPLIES,MAT	PRINTNG/COPY	
ETHICS COMM	CORRECTIONS	736.78	150416	53120000157	SUPPLIES,MAT	PRINTNG/COPY	
ETHICS COMM	CORRECTIONS	674.53	150507	53120000181	SUPPLIES,MAT	PRINTNG/COPY	
ETHICS COMM	CORRECTIONS	719.50	150912	53120000296	SUPPLIES,MAT	PRINTNG/COPY	
ETHICS COMM	CRIM JUS INF	405.00	141203	53120000055	SUPPLIES,MAT	BKS/SUBS/PER	

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ETHICS COMM	FINANCE	119.83	141105	TRCOM312002			
ETHICS COMM	FINANCE	231.07	141203	TRCOM312003			
ETHICS COMM	FINANCE	236.36	150106	TRCOM312004			
ETHICS COMM	FINANCE	220.87	150203	TRCOM312005			
ETHICS COMM	FINANCE	248.76	150304	TRCOM312006			
ETHICS COMM	FINANCE	229.15	150402	TRCOM312007			
ETHICS COMM	FINANCE	163.50	150504	TRCOM312008			
ETHICS COMM	FINANCE	210.19	150604	TRCOM312009			
ETHICS COMM	FINANCE	167.91	150702	TRCOM312010			
ETHICS COMM	FINANCE	157.93	150804	TRCOM312011			
ETHICS COMM	FINANCE	240.36	150902	TRCOM312012			
ETHICS COMM	FINANCE	3,136.00	141118	53120000025	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	2,913.00	141118	53120000026	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	119.00	141118	53120000027	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	2,412.00	141118	53120000028	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	176.00	141118	53120000029	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	4,255.00	141118	53120000030	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	226.00	141118	53120000031	SUPPLIES,MAT	INS AND BOND	
ETHICS COMM	FINANCE	198.32	141230	53120000069	SERVICES	FRMS SERVICS	
ETHICS COMM	FINANCE	2,507.04	141230	53120000070	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	481.29	150101	53120000073	SERVICES	FRMS SERVICS	
ETHICS COMM	FINANCE	2,308.69	150101	53120000074	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	238.76	150124	53120000087	SERVICES	FRMS SERVICS	
ETHICS COMM	FINANCE	2,490.75	150124	53120000088	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	239.08	150220	53120000110	SERVICES	FRMS SERVICS	
ETHICS COMM	FINANCE	2,842.08	150220	53120000111	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	19.64	150324	53120000145	SERVICES	MAILING SERV	
ETHICS COMM	FINANCE	3,595.42	150325	53120000152	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	2,897.44	150505	53120000177	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	23.00	150505	53120000178	SERVICES	MAILING SERV	
ETHICS COMM	FINANCE	5,074.01	150522	53120000202	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	3,540.28	150627	53120000216	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	868.07	150702	53120000230	SERVICES	FRMS SERVICS	
ETHICS COMM	FINANCE	4,323.39	150729	53120000243	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	20,500.00	150801	53120000251	UTILITIES	POSTAGE	
ETHICS COMM	FINANCE	4,042.19	150822	53120000276	UTILITIES	TELECOMMUNIC	
ETHICS COMM	FINANCE	169.03	150822	53120000277	SERVICES	FRMS SERVICS	
ETHICS COMM	LAW ENFORCEM	405.00	150224	53120000116	SUPPLIES,MAT	BKS/SUBS/PER	
ETHICS COMM	LAW ENFORCEM	405.00	150603	53120000203	SUPPLIES,MAT	BKS/SUBS/PER	
ETHICS COMM	LAW ENFORCEM	405.00	150819	53120000267	SUPPLIES,MAT	BKS/SUBS/PER	
ETHICS COMM	LEGIS REFER	200.00	150324	53120000144	SERVICES	ADVERTISING	
ETHICS COMM	LEGIS REFER	60.00	150520	53120000195	SERVICES	ADVERTISING	
ETHICS COMM	PERSONNEL	1,183.75	141002	TRPQ3120001			
ETHICS COMM	PERSONNEL	1,183.75	150102	TRPQ3120002			
ETHICS COMM	PERSONNEL	1,183.75	150401	TRPQ3120003			
ETHICS COMM	PERSONNEL	1,183.75	150707	TRPQ3120004			
ETHICS COMM	PUB HEALTH	78.75	150408	53120000121			AMTS CUSTODY
ETHICS COMM	TRANSPORTATN	83.35	141122	53120000048	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	369.64	150101	53120000077	TRANS EQ OPS	TIRES	
ETHICS COMM	TRANSPORTATN	45.00	150220	53120000109	TRANS EQ OPS	REP & MAINT	

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ETHICS COMM	TRANSPORTATN	22.06	150324	53120000143	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	444.93	150424	53120000166	TRANS EQ OPS	TIRES	
ETHICS COMM	TRANSPORTATN	15.00	150520	53120000194	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	273.96	150627	53120000217	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	191.77	150729	53120000241	TRANS EQ OPS	REP & MAINT	
ETHICS COMM	TRANSPORTATN	419.47	150819	53120000268	TRANS EQ OPS	REP & MAINT	
EXAMINERS	ADECA	70.00	150312	50260001377	SUPPLIES,MAT	INMATE LABOR	
EXAMINERS	ALA LAW INST	3,650.52	150304	50260001386	SERVICES	OTHER	
EXAMINERS	ARCHIVES	636.48	150204	50260001095	RENTS & LEAS	BLDGS, STORG	
EXAMINERS	ARCHIVES	1,094.74	150513	50260001870	SUPPLIES,MAT	OFFICE OPER	
EXAMINERS	ARCHIVES	642.24	150808	50260002584	RENTS & LEAS	BLDGS, STORG	
EXAMINERS	CORRECTIONS	321.21	141121	50260000551	SUPPLIES,MAT	PRINTNG/COPY	
EXAMINERS	CORRECTIONS	6,805.54	150318	50260001476	OTHER EQUIPM	NONINV FURN	
EXAMINERS	CORRECTIONS	565.21	150402	50260001617	SUPPLIES,MAT	PRINTNG/COPY	
EXAMINERS	CORRECTIONS	1,520.00	150417	50260001630	SUPPLIES,MAT	OFFICE OPER	
EXAMINERS	CORRECTIONS	67.43	150513	50260001871	SUPPLIES,MAT	PRINTNG/COPY	
EXAMINERS	CORRECTIONS	243.79	150725	50260002479	SUPPLIES,MAT	PRINTNG/COPY	
EXAMINERS	FINANCE	2,300.76	141105	TRCOM026002			
EXAMINERS	FINANCE	2,336.75	141203	TRCOM026003			
EXAMINERS	FINANCE	1,896.07	150106	TRCOM026004			
EXAMINERS	FINANCE	2,276.75	150203	TRCOM026005			
EXAMINERS	FINANCE	1,960.69	150304	TRCOM026006			
EXAMINERS	FINANCE	1,670.20	150402	TRCOM026007			
EXAMINERS	FINANCE	1,742.37	150504	TRCOM026008			
EXAMINERS	FINANCE	2,234.18	150604	TRCOM026009			
EXAMINERS	FINANCE	1,709.67	150702	TRCOM026010			
EXAMINERS	FINANCE	1,857.62	150804	TRCOM026011			
EXAMINERS	FINANCE	2,401.95	150902	TRCOM026012			
EXAMINERS	FINANCE	37,132.00	141114	50260000283	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	36,587.00	141114	50260000284	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	1,512.00	141114	50260000285	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	13,792.00	141114	50260000286	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	12,354.00	141114	50260000287	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	835.00	141107	50260000288	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	958.00	141107	50260000289	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	1,225.00	141107	50260000290	SUPPLIES,MAT	INS AND BOND	
EXAMINERS	FINANCE	37,132.00	141126	50260000550	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	11,173.41	141126	50260000568	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	3,182.50	141126	50260000569	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	37,132.00	141231	50260000788	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	10,857.93	141231	50260000789	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,571.73	141223	50260000790	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	1,204.38	141223	50260000801	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	696.80	150117	50260000918	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	37,132.00	150124	50260001028	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	1,372.25	150124	50260001030	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	9,801.28	150124	50260001033	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,475.19	150124	50260001034	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	37,132.00	150226	50260001262	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	9,511.50	150226	50260001264	UTILITIES	TELECOMMUNIC	

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EXAMINERS	FINANCE	2,474.67	150226	50260001265	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	796.36	150303	50260001378	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	37,132.00	150319	50260001473	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	10,753.77	150319	50260001474	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,413.39	150319	50260001475	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	1,846.49	150402	50260001618	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	37,132.00	150417	50260001628	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	11,550.42	150423	50260001750	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,082.90	150423	50260001751	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	1,280.33	150423	50260001752	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	9,369.27	150527	50260001987	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,304.09	150527	50260001988	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	37,132.00	150527	50260001989	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	1,275.34	150530	50260001999	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	37,132.00	150619	50260002227	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	9,842.35	150619	50260002229	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,671.52	150619	50260002230	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	1,383.21	150702	50260002247	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	37,132.00	150804	50260002474	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	2,331.27	150804	50260002475	UTILITIES	POSTAGE	
EXAMINERS	FINANCE	2,122.76	150804	50260002476	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	9,858.87	150804	50260002477	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	9,928.57	150819	50260002698	UTILITIES	TELECOMMUNIC	
EXAMINERS	FINANCE	2,239.24	150819	50260002699	SERVICES	FRMS SERVICS	
EXAMINERS	FINANCE	37,132.00	150820	50260002700	RENTS & LEAS	BLDGS, OFFIC	
EXAMINERS	FINANCE	940.98	150819	50260002701	UTILITIES	POSTAGE	
EXAMINERS	LAW ENFORCEM	100.00	150421	50260001753	SERVICES	INFO & RES	
EXAMINERS	PERSONNEL	13,335.50	141002	TRPQ0260001			
EXAMINERS	PERSONNEL	13,335.50	150102	TRPQ0260002			
EXAMINERS	PERSONNEL	13,335.50	150401	TRPQ0260003			
EXAMINERS	PERSONNEL	13,335.50	150707	TRPQ0260004			
EXAMINERS	PUBLIC SAFET	57.50	141121	50260000566	SERVICES	INFO & RES	
EXAMINERS	PUBLIC SAFET	250.00	141121	50260000567	SERVICES	INFO & RES	
EXAMINERS	PUBLIC SAFET	100.00	150122	50260001031	SERVICES	INFO & RES	
EXAMINERS	PUBLIC SAFET	23.00	150122	50260001032	SERVICES	INFO & RES	
EXAMINERS	REVENUE	2,250,000.00	150904	TR200KWH001			
EXAMINERS	REVENUE	2,250,000.00	150204	TR200387002			
EXAMINERS	REVENUE	2,250,000.00	150724	TR200387004			
EXAMINERS	TRANSPORTATN	131.67	150117	50260000919	RENTS & LEAS	AUTOMOTIVE	
EXAMINERS	TRANSPORTATN	800.04	150124	50260001029	TRANS EQ OPS	TIRES	
EXAMINERS	TRANSPORTATN	462.39	150226	50260001263	RENTS & LEAS	AUTOMOTIVE	
EXAMINERS	TRANSPORTATN	598.11	150417	50260001629	RENTS & LEAS	AUTOMOTIVE	
EXAMINERS	TRANSPORTATN	36.88	150527	50260001990	TRANS EQ OPS	REP & MAINT	
EXAMINERS	TRANSPORTATN	871.39	150619	50260002228	TRANS EQ OPS	REP & MAINT	
EXAMINERS	TRANSPORTATN	1,042.95	150804	50260002478	TRANS EQ OPS	TIRES	
EXAMINERS	TRANSPORTATN	244.38	150819	50260002702	TRANS EQ OPS	REP & MAINT	
FED AID HWY	TRANSPORTATN	433,782.12	150422	55851110001	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	1,918,786.86	150522	55851110002	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	2,108,213.37	150623	55851110003	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	4,834,852.14	150731	55851110004	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FED AID HWY	TRANSPORTATN	11,876,089.42	150815	55851110006	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	16,062,716.95	150912	55851110007	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	27,849,125.22	141125	55851621001	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	23,395,836.91	141224	55851621002	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	19,389,646.08	150226	55851621003	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	15,000,257.77	150305	55851621005	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	11,820,867.07	150327	55851621006	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	11,575,376.18	150417	55851621007	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	10,687,341.20	150522	55851621008	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	12,676,756.63	150623	55851621009	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	26,024,186.71	150731	55851621010	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	15,546,996.00	150815	55851621011	GRANTS & BEN	INTER PGMS	
FED AID HWY	TRANSPORTATN	15,047,096.49	150912	55851621012	GRANTS & BEN	INTER PGMS	
FINANCE	ABC BOARD	13,735.00	150723	50100006244			DEF REV-CURR
FINANCE	ACCOUNTANTS	50.75	150623	50100005714			
FINANCE	ADECA	20.00	141108	50100000932	SUPPLIES,MAT	OFFICE OPER	
FINANCE	ADECA	134.00	141108	50100000940	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	855.00	141108	50100000941	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	20.00	141115	50100001068	SUPPLIES,MAT	OFFICE OPER	
FINANCE	ADECA	50.00	141115	50100001085	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	278.00	141115	50100001086	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	8.00	141210	50100001767	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	334.00	141210	50100001810	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	176.00	141224	50100002158	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	178.00	150314	50100003725	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	1,859.89	150604	50100005320			
FINANCE	ADECA	380.00	150630	50100005863	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	4,000.00	150630	50100005874	TRANS EQUIPM	AUTOMOBILE	AUTOMOBILES
FINANCE	ADECA	754.50	150708	50100005955	SUPPLIES,MAT	TOOLS	
FINANCE	ADECA	590.00	150709	50100005956	SUPPLIES,MAT	SAFE/SECURIT	
FINANCE	ADECA	7,400.00	150807	50100006690	GRANTS & BEN	INSUR CLAIMS	
FINANCE	ADECA	80.00	150820	50100006908	SUPPLIES,MAT	OFFICE OPER	
FINANCE	ADECA	50.00	150827	50100007064	SUPPLIES,MAT	OFFICE OPER	
FINANCE	ADMIN OFF CT	7,533.00	150512	50100004858	GRANTS & BEN	INSUR CLAIMS	
FINANCE	ADMIN OFF CT	721.00	150717	50100006109			IA PAYABLE
FINANCE	ADMIN OFF CT	490.00	150904	50100007263			IA PAYABLE
FINANCE	AG MUSEUM BD	63.00	150904	50100007272			DEF REV-CURR
FINANCE	AGRICULTURE	45.00	150313	50100003706	SUPPLIES,MAT	FED TAX /LIC	
FINANCE	AGRICULTURE	2,167.00	150718	50100006246			DEF REV-CURR
FINANCE	AGRICULTURE	1,702.00	150718	50100006247			DEF REV-CURR
FINANCE	AGRICULTURE	6.00	150904	50100007223			DEF REV-CURR
FINANCE	AGRICULTURE	175.00	150911	50100007458	SUPPLIES,MAT	FED TAX /LIC	
FINANCE	ARCHIVES	25.92	150206	50100003015	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	90.84	150210	50100003021	SUPPLIES,MAT	OFFICE OPER	
FINANCE	ARCHIVES	13,449.12	150207	50100003092	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	25.92	150505	50100004748	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	57.60	150516	50100004763	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	13,460.64	150516	50100004954	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	106.00	150723	50100006402			DEF REV-CURR
FINANCE	ARCHIVES	25.92	150725	50100006489	RENTS & LEAS	BLDGS, STORG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	ARCHIVES	13,695.84	150808	50100006747	RENTS & LEAS	BLDGS, STORG	
FINANCE	ARCHIVES	57.60	150819	50100006748	RENTS & LEAS	BLDGS, STORG	
FINANCE	ATTY GENERAL	1,216.00	141216	50100001918			
FINANCE	ATTY GENERAL	1,333.05	150213	50100003149	TRAVEL, IN	INTERFD REIM	
FINANCE	ATTY GENERAL	190,335.00	150218	50100003272	SERVICES	LEGAL	
FINANCE	ATTY GENERAL	115,897.50	150522	50100005113	SERVICES	LEGAL	
FINANCE	ATTY GENERAL	3,152.64	150620	50100005586	TRAVEL, IN	INTERFD REIM	
FINANCE	ATTY GENERAL	652.00	150717	50100006111			AMTS CUSTODY
FINANCE	ATTY GENERAL	245.75	150818	50100006840	TRAVEL, IN	INTERFD REIM	
FINANCE	ATTY GENERAL	234.27	150818	50100006867	RENTS & LEAS	AUTOMOTIVE	
FINANCE	ATTY GENERAL	95.19	150818	50100006868	RENTS & LEAS	AUTOMOTIVE	
FINANCE	ATTY GENERAL	34.50	150818	50100006870	RENTS & LEAS	AUTOMOTIVE	
FINANCE	ATTY GENERAL	33.75	150818	50100006871	TRAVEL, IN	INTERFD REIM	
FINANCE	ATTY GENERAL	300.00	150818	50100006872	TRAVEL, IN	OVERNIGHT	
FINANCE	ATTY GENERAL	2,138.23	150819	50100006874	SERVICES	COURT REPORT	
FINANCE	ATTY GENERAL	5,253.00	150828	50100007061	SERVICES	LEGAL	RES ENCUMB
FINANCE	ATTY GENERAL	52.00	150904	50100007259			AMTS CUSTODY
FINANCE	ATTY GENERAL	220,965.00	150917	50100007651	SERVICES	LEGAL	RES ENCUMB
FINANCE	AUDITOR	482.00	150717	50100006180			AMTS CUSTODY
FINANCE	BANKING	10,868.00	150410	50100004258			
FINANCE	BANKING	19,562.40	150415	50100004259	MISCELLANEOU	PRIOR YR REF	
FINANCE	BANKING	16.80	150613	50100005520			
FINANCE	BAR ASSOC	175.00	141024	50100000480	SUPPLIES,MAT	ASSOC DUES	
FINANCE	BAR ASSOC	900.00	141110	50100000915	SUPPLIES,MAT	ASSOC DUES	VOUCHERS PAY
FINANCE	BAR ASSOC	150.00	141113	50100001021	SUPPLIES,MAT	ASSOC DUES	
FINANCE	BAR ASSOC	525.00	141114	50100001369	SUPPLIES,MAT	ASSOC DUES	
FINANCE	BAR ASSOC	175.00	150911	50100007527	SUPPLIES,MAT	ASSOC DUES	
FINANCE	BUILDING COM	2,080.00	141114	50100001020	SERVICES	OTHER	
FINANCE	BUILDING COM	2,738.47	141115	50100001224	SERVICES	OTHER	
FINANCE	BUILDING COM	12,827.33	150314	50100003738	SERVICES	OTHER	
FINANCE	BUILDING COM	5,560.00	150407	50100004144	SERVICES	OTHER	
FINANCE	BUILDING COM	80.65	150411	50100004271	SERVICES	OTHER	
FINANCE	BUILDING COM	130.00	150519	50100005050	SERVICES	OTHER	
FINANCE	BUILDING COM	1,526.15	150804	50100006453	SERVICES	OTHER	
FINANCE	CHILDABSENEG	82.20	150618	50100005598			
FINANCE	CONSERVATION	3,250.00	141025	50100000607	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	1,740.00	141202	50100001634	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	84.79	141212	50100001857			AMTS PENDING
FINANCE	CONSERVATION	1,357.00	150117	50100002510			DEF REV-CURR
FINANCE	CONSERVATION	12.51	150203	50100002910			AMTS PENDING
FINANCE	CONSERVATION	6,462.45	150224	50100003370	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	600.00	150311	50100003668			AMTS PENDING
FINANCE	CONSERVATION	3,300.00	150321	50100003820	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	38,220.00	150408	50100004147	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	5,898.26	150512	50100004860	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	3,586.00	150513	50100004885	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	46,801.08	150516	50100004946	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	12,438.54	150519	50100005041	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	34,571.27	150610	50100005418	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	546.75	150620	50100005656			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	CONSERVATION	12,309.00	150717	50100006113			IA PAYABLE
FINANCE	CONSERVATION	12,887.00	150723	50100006366	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	86.30	150725	50100006461			AMTS PENDING
FINANCE	CONSERVATION	126.00	150902	50100007221			DEF REV-CURR
FINANCE	CONSERVATION	19.00	150909	50100007385			DEF REV-CURR
FINANCE	CONSERVATION	9,214.00	150909	50100007389			IA PAYABLE
FINANCE	CONSERVATION	1,194.00	150910	50100007425			IA PAYABLE
FINANCE	CONSERVATION	62,133.59	150911	50100007517	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CONSERVATION	1,750.00	150915	50100007646	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CORRECTIONS	1,900.00	141104	50100000751	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	848.50	141108	50100000859	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	649.00	141118	50100001305	OTHER EQUIPM	FURN/OFF EQP	OFFICE FURN
FINANCE	CORRECTIONS	42.51	141119	50100001362	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	3,235.44	141121	50100001410	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CORRECTIONS	10.50	141121	50100001437	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	800.00	141126	50100001595	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	4,044.00	141203	50100001606	REPAIR & MAI	FURN/OFF EQP	
FINANCE	CORRECTIONS	120.00	141216	50100001754	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	240.00	141205	50100001762	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	5,047.68	141210	50100001771	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	1,500.00	141216	50100001921	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	1,050.18	141213	50100001978	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	160.00	141230	50100002012	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	160.00	141216	50100002045	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	640.00	141220	50100002068	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	477.51	141230	50100002222	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	380.00	150108	50100002361	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	4,560.00	150115	50100002376	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	112,398.98	150115	50100002489	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CORRECTIONS	80.00	150116	50100002572	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	800.00	150117	50100002614	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	40.00	150124	50100002622	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	105.00	150123	50100002693	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	3,336.10	150128	50100002761	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CORRECTIONS	750.00	150131	50100002870	GRANTS & BEN	CLAIMS, DAMG	
FINANCE	CORRECTIONS	13.50	150203	50100002927	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	3,949.52	150203	50100002928	OTHER EQUIPM	NONINV FURN	OFFICE FURN
FINANCE	CORRECTIONS	410.00	150214	50100003227	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	720.00	150218	50100003254	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	120.00	150224	50100003334	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	1,189.46	150226	50100003414	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	42,745.32	150303	50100003531	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CORRECTIONS	2,389.82	150314	50100003614	OTHER EQUIPM	NONINV FURN	OFFICE FURN
FINANCE	CORRECTIONS	949.69	150310	50100003645	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	720.00	150314	50100003741	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	38.70	150318	50100003770	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	971.00	150321	50100003841	OTHER EQUIPM	FURN/OFF EQP	OFFICE FURN
FINANCE	CORRECTIONS	11,826.00	150325	50100003925	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	13.50	150325	50100003976	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	1,475.70	150325	50100003984	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	CORRECTIONS	160.00	150403	50100003998	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	450.00	150401	50100004108	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	6,080.00	150421	50100004505	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	1,087.50	150422	50100004553	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	35.00	150430	50100004647	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	860.00	150430	50100004670	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	100.51	150508	50100004801	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	28.71	150512	50100004862	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	117,540.77	150513	50100004886	GRANTS & BEN	INSUR CLAIMS	
FINANCE	CORRECTIONS	40.00	150513	50100004920	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	884.00	150519	50100005049	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	780.00	150529	50100005083	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	100.00	150603	50100005115	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	30.00	150527	50100005161	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	20.00	150527	50100005172	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	481.14	150604	50100005317			
FINANCE	CORRECTIONS	50.14	150606	50100005359	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	537.50	150610	50100005395	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	170.17	150620	50100005627	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	1,520.00	150619	50100005684	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	720.00	150620	50100005700	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	600.00	150630	50100005735	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	480.00	150701	50100005857	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	699.00	150630	50100005867	OTHER EQUIPM	FURN/OFF EQP	OFFICE FURN
FINANCE	CORRECTIONS	45.00	150721	50100006051	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	900.25	150716	50100006153	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	44.25	150724	50100006175	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	380.00	150717	50100006227	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	175.00	150721	50100006266	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	63,921.00	150723	50100006385			IA PAYABLE
FINANCE	CORRECTIONS	80.00	150723	50100006404	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	19.95	150725	50100006459			AMTS PENDING
FINANCE	CORRECTIONS	820.00	150725	50100006494	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	8,117.65	150730	50100006540	OTHER EQUIPM	NONINV FURN	OFFICE FURN
FINANCE	CORRECTIONS	315.00	150801	50100006567	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	560.00	150805	50100006568	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	760.00	150815	50100006849	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	45.00	150820	50100006910	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	880.00	150827	50100007025	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	580.00	150828	50100007093	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	150.00	150828	50100007139	SUPPLIES,MAT	INMATE LABOR	
FINANCE	CORRECTIONS	11,828.00	150904	50100007267			IA PAYABLE
FINANCE	CORRECTIONS	127.00	150904	50100007269			AMTS CUSTODY
FINANCE	CORRECTIONS	380.00	150904	50100007292	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	409.00	150905	50100007375	SUPPLIES,MAT	OFFICE OPER	
FINANCE	CORRECTIONS	480.90	150910	50100007403	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	CORRECTIONS	1,222.00	150910	50100007453	OTHER EQUIPM	FURN/OFF EQP	OFFICE FURN
FINANCE	CORRECTIONS	27.00	150912	50100007564	SUPPLIES,MAT	OFFICE OPER	
FINANCE	COUNSELING	78.00	150619	50100005633			
FINANCE	CRIM JUS INF	220.00	150123	50100002700			DEF REV-CURR

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	CRIME VICTIM	237.29	150606	50100005363			
FINANCE	CRIME VICTIM	26.00	150910	50100007457			DEF REV-CURR
FINANCE	DEPTCOMMERCE	786.89	150610	50100005392			
FINANCE	DIST ATTYS	434.00	150714	50100006052			VOUCHERS PAY
FINANCE	DIST ATTYS	170.00	150714	50100006089			AMTS CUSTODY
FINANCE	DIST ATTYS	247.00	150714	50100006090			AMTS CUSTODY
FINANCE	DIST ATTYS	270.00	150716	50100006176			AMTS CUSTODY
FINANCE	DIST ATTYS	392.00	150716	50100006178			AMTS CUSTODY
FINANCE	DIST ATTYS	136.00	150717	50100006205			AMTS CUSTODY
FINANCE	DIST ATTYS	200.00	150717	50100006206			AMTS CUSTODY
FINANCE	DIST ATTYS	273.00	150717	50100006207			AMTS CUSTODY
FINANCE	DIST ATTYS	299.00	150905	50100007321			VOUCHERS PAY
FINANCE	EARLY CHILDH	640.00	150820	50100006936			
FINANCE	EDUC TV COMM	164.00	150721	50100006026			AMTS CUSTODY
FINANCE	EDUC TV COMM	7.00	150911	50100007522			DEF REV-CURR
FINANCE	EDUCATION	4,012.00	150909	50100007391			DEF REV-CURR
FINANCE	EDUCATION	19.00	150912	50100007567			DEF REV-CURR
FINANCE	EMERGNCY MGT	464.12	141119	50100001277	GRANTS & BEN	INSUR CLAIMS	
FINANCE	EMERGNCY MGT	296.00	141119	50100001281	GRANTS & BEN	INSUR CLAIMS	
FINANCE	EMERGNCY MGT	5,547.59	141119	50100001284	GRANTS & BEN	INSUR CLAIMS	
FINANCE	EMERGNCY MGT	2,798.41	141119	50100001286	GRANTS & BEN	INSUR CLAIMS	
FINANCE	EMERGNCY MGT	2,033.54	150904	50100007264	GRANTS & BEN	INSUR CLAIMS	
FINANCE	EMPLOYEE INS	231,099.92	141107	50100000785	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	292,064.62	141126	50100001568	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	157,256.58	150108	50100002359	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	206,352.45	150203	50100002890	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	326,582.43	150224	50100003349	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	322,465.67	150324	50100003905	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	355,902.83	150421	50100004465	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	230,700.33	150522	50100005099	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	285,472.79	150619	50100005635	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	250,986.52	150728	50100006513	SERVICES	MEDICAL SERV	
FINANCE	EMPLOYEE INS	254,093.52	150827	50100007053	SERVICES	MEDICAL SERV	
FINANCE	ENGINEERS	97.12	150620	50100005654			
FINANCE	ENVIRON MGT	30.00	150127	50100002742	SUPPLIES,MAT	FED TAX /LIC	
FINANCE	ENVIRON MGT	30.00	150128	50100002780	SUPPLIES,MAT	FED TAX /LIC	
FINANCE	ENVIRON MGT	726.00	150718	50100006254			IA PAYABLE
FINANCE	EXAMINERS	33,334.00	150116	50100002564	SERVICES	ACCTG & AUD	
FINANCE	EXAMINERS	33,334.00	150604	50100005314	SERVICES	ACCTG & AUD	
FINANCE	EXAMINERS	33,332.00	150820	50100006939	SERVICES	ACCTG & AUD	RES ENCUMB
FINANCE	FINANCE-SPEC	1,292.00	150529	50100005255			
FINANCE	FINANCE-SPEC	40.00	150902	50100007229			DEF REV-CURR
FINANCE	FORENSIC SCI	5,670.00	150310	50100003606	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORENSIC SCI	6,345.00	150709	50100005979	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORENSIC SCI	498.00	150717	50100006030			AMTS CUSTODY
FINANCE	FORESTERS	18.50	150630	50100005851			
FINANCE	FORESTRY	1,314.00	141107	50100000708	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORESTRY	1,345.85	141118	50100001143	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORESTRY	533.26	141122	50100001499	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORESTRY	49,535.29	141213	50100001974	GRANTS & BEN	INSUR CLAIMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	FORESTRY	17,337.49	150211	50100003139	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORESTRY	1,568.31	150620	50100005655			
FINANCE	FORESTRY	4,684.10	150716	50100006130	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORESTRY	3,876.00	150718	50100006230			DEF REV-CURR
FINANCE	FORESTRY	12,073.00	150718	50100006248			IA PAYABLE
FINANCE	FORESTRY	37.00	150910	50100007454			DEF REV-CURR
FINANCE	FORESTRY	15,463.19	150910	50100007456	GRANTS & BEN	INSUR CLAIMS	
FINANCE	FORESTRY	42.00	150911	50100007529			DEF REV-CURR
FINANCE	GOVERNOR	10,688.70	141022	50100000527	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	815.77	141022	50100000530	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,434.63	141022	50100000532	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	141022	50100000533	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,688.70	141022	50100000623	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	794.96	141022	50100000624	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,434.63	141022	50100000626	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	141107	50100001137	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	828.89	141107	50100001138	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	141107	50100001139	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	141107	50100001140	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	141203	50100001471	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	808.06	141203	50100001473	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	141203	50100001475	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	9,549.70	141230	50100001893	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	927.86	141230	50100001896	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,281.28	141230	50100001901	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	2,475.00	141230	50100001902	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	600.00	141230	50100001903	PERSONNEL CO	LONGEVITY AL	
FINANCE	GOVERNOR	1,200.00	141230	50100001904	PERSONNEL CO	BONUS	
FINANCE	GOVERNOR	1,310.50	141213	50100001950	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	176.75	141213	50100001953	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	176.26	141213	50100001954	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	825.00	141213	50100001955	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	600.00	141213	50100001956	PERSONNEL CO	LONGEVITY AL	
FINANCE	GOVERNOR	400.00	141213	50100001957	PERSONNEL CO	BONUS	
FINANCE	GOVERNOR	10,860.20	150103	50100002117	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	808.06	150103	50100002119	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150103	50100002120	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150106	50100002304	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	828.89	150106	50100002306	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150106	50100002307	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150106	50100002308	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150124	50100002660	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150124	50100002661	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150124	50100002663	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150210	50100002916	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150210	50100002917	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150210	50100002920	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150210	50100002922	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150220	50100003305	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150224	50100003306	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	GOVERNOR	1,457.54	150220	50100003308	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150307	50100003495	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150307	50100003496	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150307	50100003497	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150307	50100003502	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150403	50100003828	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150331	50100003830	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150324	50100003831	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150416	50100004118	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150416	50100004120	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150416	50100004122	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150416	50100004123	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	3,958.50	150421	50100004509	SERVICES	LEGAL	
FINANCE	GOVERNOR	10,860.20	150505	50100004547	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150505	50100004548	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150505	50100004549	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150516	50100004774	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150516	50100004775	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150516	50100004776	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150516	50100004779	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150603	50100005108	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150603	50100005109	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150603	50100005110	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150630	50100005692	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150630	50100005697	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150630	50100005698	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150630	50100005898	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150630	50100005899	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150630	50100005900	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150630	50100005901	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150729	50100006014	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150729	50100006015	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150729	50100006016	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150729	50100006017	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150801	50100006331	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150801	50100006332	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150801	50100006333	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150814	50100006653	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150814	50100006655	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150814	50100006656	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150814	50100006660	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150822	50100006902	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150822	50100006903	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150822	50100006904	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	10,860.20	150905	50100007302	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	826.97	150905	50100007303	EMPLOYEE BEN	FICA	
FINANCE	GOVERNOR	1,457.54	150905	50100007304	EMPLOYEE BEN	RETIREMENT	
FINANCE	GOVERNOR	3,300.00	150905	50100007306	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	GOVERNOR	10,860.20	150915	50100007618	PERSONNEL CO	SAL- REGULAR	
FINANCE	GOVERNOR	806.15	150915	50100007619	EMPLOYEE BEN	FICA	

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FINANCE	GOVERNOR	1,457.54	150915	50100007621	EMPLOYEE BEN	RETIREMENT	
FINANCE	HEALTH PLAN	203.76	150619	50100005619			
FINANCE	HEAT & A/C	309.43	150606	50100005375			
FINANCE	HEAT & A/C	359.00	150910	50100007509			IA PAYABLE
FINANCE	HISTOR COMM	15,444.71	150314	50100003757	GRANTS & BEN	INSUR CLAIMS	
FINANCE	HISTOR COMM	54.28	150604	50100005318			
FINANCE	HISTOR COMM	137.00	150909	50100007325			DEF REV-CURR
FINANCE	HOME BUILDER	247.41	150606	50100005364			
FINANCE	HOME BUILDER	493.00	150717	50100006032			DEF REV-CURR
FINANCE	HOME BUILDER	21.75	150717	50100006232			
FINANCE	HOME BUILDER	188.00	150904	50100007258			DEF REV-CURR
FINANCE	HOME MED EQU	302.00	150724	50100006425			AMTS CUSTODY
FINANCE	HOME MED EQU	268.00	150724	50100006426			AMTS CUSTODY
FINANCE	HUMAN RESOUR	700.00	141107	50100000743	GRANTS & BEN	INSUR CLAIMS	
FINANCE	HUMAN RESOUR	6,712.04	141119	50100001342	GRANTS & BEN	INSUR CLAIMS	
FINANCE	HUMAN RESOUR	475.00	150123	50100002712	SERVICES	COURT REPORT	
FINANCE	HUMAN RESOUR	299.35	150123	50100002713	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	HUMAN RESOUR	1,481.75	150127	50100002718	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	HUMAN RESOUR	20,855.17	150218	50100003275	GRANTS & BEN	INSUR CLAIMS	
FINANCE	HUMAN RESOUR	16.61	150218	50100003286			AMTS PENDING
FINANCE	HUMAN RESOUR	79.21	150327	50100003973	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE	HUMAN RESOUR	942.50	150327	50100003995	SERVICES	COURT SERV	
FINANCE	HUMAN RESOUR	5,971.39	150718	50100006251	GRANTS & BEN	INSUR CLAIMS	
FINANCE	HUMAN RESOUR	2,640.00	150905	50100007339	GRANTS & BEN	INSUR CLAIMS	
FINANCE	HUMAN RESOUR	246.65	150910	50100007497			AMTS PENDING
FINANCE	HUMAN RESOUR	54.80	150910	50100007502			AMTS PENDING
FINANCE	INFOTECH	29.75	150618	50100005600			
FINANCE	INSURANCE	327.00	150909	50100007359			IA PAYABLE
FINANCE	INTERIOR DES	14.50	150619	50100005603			
FINANCE	LABOR	100.00	141115	50100001247	REPAIR & MAI	SAFE/SECURIT	
FINANCE	LABOR	16,100.00	141122	50100001497	GRANTS & BEN	INSUR CLAIMS	
FINANCE	LABOR	660.00	141224	50100002183	REPAIR & MAI	BLDG/EQP/GRD	
FINANCE	LABOR	3,450.00	150220	50100003216	REPAIR & MAI	SAFE/SECURIT	
FINANCE	LABOR	150.00	150408	50100004202	REPAIR & MAI	SAFE/SECURIT	
FINANCE	LABOR	495.00	150527	50100005210	REPAIR & MAI	SAFE/SECURIT	
FINANCE	LABOR	2,320.87	150623	50100005724			
FINANCE	LABOR	120.00	150623	50100005769	REPAIR & MAI	BLDG/EQP/GRD	
FINANCE	LABOR	210.00	150725	50100006337	SUPPLIES,MAT	FED TAX /LIC	
FINANCE	LAW ENFORCEM	19,700.00	150408	50100003832	SERVICES	DP	
FINANCE	LAW ENFORCEM	44.41	150422	50100004558			
FINANCE	LAW ENFORCEM	1,663.50	150512	50100004859	GRANTS & BEN	INSUR CLAIMS	
FINANCE	LAW ENFORCEM	2,837.95	150513	50100004888	GRANTS & BEN	INSUR CLAIMS	
FINANCE	LAW ENFORCEM	21,214.23	150804	50100006636	GRANTS & BEN	INSUR CLAIMS	
FINANCE	LAW ENFORCEM	5,154.00	150909	50100007317			AMTS CUSTODY
FINANCE	LEG BLDG AUT	1,459.29	150324	50100003911	GRANTS & BEN	INSUR CLAIMS	
FINANCE	LEGIS REFER	400.00	141119	50100001276	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	LP GAS BOARD	146.50	150606	50100005378			
FINANCE	LP GAS BOARD	422.00	150717	50100006024			AMTS CUSTODY
FINANCE	MANUF HOUSNG	771.00	150717	50100006231			DEF REV-CURR
FINANCE	MANUF HOUSNG	71.00	150902	50100007225			DEF REV-CURR

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	MED EX & LIC	124.00	150714	50100006079			AMTS CUSTODY
FINANCE	MED EX & LIC	85.00	150902	50100007240			AMTS CUSTODY
FINANCE	MEDICAID	14,184.90	141121	50100001452	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	1,907.88	141121	50100001453	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	1,068.86	141121	50100001454	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	1,650.00	141121	50100001455	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MEDICAID	4,728.30	150113	50100002450	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	635.96	150113	50100002451	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	345.42	150113	50100002452	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	15,584.90	150127	50100002745	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	1,907.88	150127	50100002746	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	1,175.95	150127	50100002747	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	1,650.00	150127	50100002748	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MEDICAID	400.00	150127	50100002749	PERSONNEL CO	BONUS	
FINANCE	MEDICAID	1,000.00	150127	50100002750	PERSONNEL CO	LONGEVITY AL	
FINANCE	MEDICAID	9,456.60	150218	50100003293	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	1,271.92	150218	50100003294	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	707.13	150218	50100003295	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	825.00	150218	50100003297	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MEDICAID	9,456.60	150321	50100003833	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	1,271.92	150321	50100003834	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	707.14	150321	50100003836	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	825.00	150321	50100003837	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MEDICAID	4,728.30	150409	50100004231	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	635.96	150409	50100004232	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	345.43	150409	50100004233	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	8,524.13	150604	50100005316			
FINANCE	MEDICAID	23,641.50	150619	50100005607	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	3,179.80	150619	50100005608	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	1,775.98	150619	50100005609	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	2,475.00	150619	50100005610	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MEDICAID	635.96	150808	50100006670	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	345.41	150808	50100006671	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	4,728.30	150815	50100006809	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	14,184.90	150827	50100007051	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	1,907.88	150827	50100007052	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	1,068.86	150827	50100007054	EMPLOYEE BEN	FICA	
FINANCE	MEDICAID	1,650.00	150827	50100007055	EMPLOYEE BEN	GROUP HEALTH	
FINANCE	MEDICAID	4,728.30	150910	50100007474	PERSONNEL CO	SAL- REGULAR	
FINANCE	MEDICAID	635.96	150910	50100007475	EMPLOYEE BEN	RETIREMENT	
FINANCE	MEDICAID	345.42	150910	50100007476	EMPLOYEE BEN	FICA	
FINANCE	MENTAL HEALT	354.39	141119	50100001343	GRANTS & BEN	INSUR CLAIMS	
FINANCE	MENTAL HEALT	586.07	141216	50100001920			AMTS PENDING
FINANCE	MENTAL HEALT	373.47	150131	50100002827			AMTS PENDING
FINANCE	MENTAL HEALT	382.00	150205	50100002954			AMTS PENDING
FINANCE	MENTAL HEALT	198.86	150317	50100003796			AMTS PENDING
FINANCE	MENTAL HEALT	246.88	150331	50100004078	TRAVEL, OUT	TRAVEL REIMB	
FINANCE	MENTAL HEALT	10.00	150331	50100004079	TRAVEL, OUT	TRAVEL REIMB	
FINANCE	MENTAL HEALT	6,141.58	150509	50100004080	SERVICES	COURT SERV	
FINANCE	MENTAL HEALT	161.43	150421	50100004485			AMTS PENDING

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	MENTAL HEALT	141.48	150514	50100005006			AMTS PENDING
FINANCE	MENTAL HEALT	92.88	150604	50100005323			
FINANCE	MENTAL HEALT	153.00	150604	50100005324			
FINANCE	MENTAL HEALT	156.00	150604	50100005325			
FINANCE	MENTAL HEALT	232.00	150718	50100006255			DEF REV-CURR
FINANCE	MENTAL HEALT	55,359.00	150718	50100006256			DEF REV-CURR
FINANCE	MENTAL HEALT	680.00	150723	50100006294			IA PAYABLE
FINANCE	MENTAL HEALT	1,565.00	150721	50100006296			AMTS CUSTODY
FINANCE	MENTAL HEALT	2,704.00	150721	50100006297			DEF REV-CURR
FINANCE	MENTAL HEALT	2,495.00	150721	50100006298			DEF REV-CURR
FINANCE	MENTAL HEALT	3,563.00	150721	50100006299			DEF REV-CURR
FINANCE	MENTAL HEALT	161.80	150725	50100006456			AMTS PENDING
FINANCE	MENTAL HEALT	7,668.74	150725	50100006457			AMTS PENDING
FINANCE	MENTAL HEALT	285.16	150728	50100006521			AMTS PENDING
FINANCE	MENTAL HEALT	547.36	150815	50100006835			AMTS PENDING
FINANCE	MENTAL HEALT	5,217.84	150828	50100007158			
FINANCE	MENTAL HEALT	937.00	150902	50100007230			AMTS CUSTODY
FINANCE	MENTAL HEALT	466.00	150904	50100007265			IA PAYABLE
FINANCE	MENTAL HEALT	149.00	150904	50100007266			DEF REV-CURR
FINANCE	MENTAL HEALT	671.00	150904	50100007274			DEF REV-CURR
FINANCE	MENTAL HEALT	92.00	150904	50100007275			DEF REV-CURR
FINANCE	MENTAL HEALT	300.91	150910	50100007505			AMTS PENDING
FINANCE	MILITARY	39.00	150904	50100007310			DEF REV-CURR
FINANCE	NURSING BD	162.30	150610	50100005393			
FINANCE	OCCUP THERAP	26.00	150625	50100005738			
FINANCE	OIL & GAS BD	1,137.00	150718	50100006241			AMTS CUSTODY
FINANCE	OIL & GAS BD	9.00	150904	50100007308			DEF REV-CURR
FINANCE	PARDON & PAR	219.42	150108	50100002352			AMTS PENDING
FINANCE	PARDON & PAR	1,186.13	150205	50100002966			AMTS PENDING
FINANCE	PARDON & PAR	163.50	150321	50100003835			AMTS PENDING
FINANCE	PARDON & PAR	247.37	150429	50100004611			AMTS PENDING
FINANCE	PARDON & PAR	13,729.95	150604	50100005322			
FINANCE	PARDON & PAR	697.00	150711	50100006034			AMTS PENDING
FINANCE	PARDON & PAR	1,791.00	150717	50100006173			AMTS CUSTODY
FINANCE	PARDON & PAR	10,314.51	150725	50100006460			AMTS PENDING
FINANCE	PARDON & PAR	903.82	150815	50100006834			AMTS PENDING
FINANCE	PARDON & PAR	768.00	150902	50100007222			AMTS CUSTODY
FINANCE	PARDON & PAR	194.60	150910	50100007507			AMTS PENDING
FINANCE	PERSONNEL	10,618.65	141021	TRPQ010A001			
FINANCE	PERSONNEL	10,618.65	150108	TRPQ010A002			
FINANCE	PERSONNEL	10,618.65	150406	TRPQ010A003			
FINANCE	PERSONNEL	10,618.65	150728	TRPQ010A004			
FINANCE	PERSONNEL	3,367.86	141021	TRPQ010B001			
FINANCE	PERSONNEL	3,367.86	150108	TRPQ010B002			
FINANCE	PERSONNEL	3,367.86	150406	TRPQ010B003			
FINANCE	PERSONNEL	3,367.86	150728	TRPQ010B004			
FINANCE	PERSONNEL	6,894.20	141021	TRPQ010C001			
FINANCE	PERSONNEL	6,894.20	150108	TRPQ010C002			
FINANCE	PERSONNEL	6,894.20	150406	TRPQ010C003			
FINANCE	PERSONNEL	6,894.20	150728	TRPQ010C004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	PERSONNEL	12,956.34	141021	TRPQ010D001			
FINANCE	PERSONNEL	12,956.34	150108	TRPQ010D002			
FINANCE	PERSONNEL	12,956.34	150406	TRPQ010D003			
FINANCE	PERSONNEL	12,956.34	150728	TRPQ010D004			
FINANCE	PERSONNEL	3,486.70	141021	TRPQ010E001			
FINANCE	PERSONNEL	3,486.70	150108	TRPQ010E002			
FINANCE	PERSONNEL	3,486.70	150406	TRPQ010E003			
FINANCE	PERSONNEL	3,486.70	150728	TRPQ010E004			
FINANCE	PERSONNEL	874.15	150610	50100005319			
FINANCE	PERSONNEL	365.00	150717	50100006028			IA PAYABLE
FINANCE	PERSONNEL	21.00	150902	50100007224			DEF REV-CURR
FINANCE	PHYS FITNESS	34.76	150623	50100005749			
FINANCE	PHYS THERAPY	43.50	150619	50100005652			
FINANCE	PLUMBERS GAS	300.00	141021	50100000389	SUPPLIES,MAT	ASSOC DUES	
FINANCE	PLUMBERS GAS	215.40	150604	50100005321			
FINANCE	PROSECUTION	552.00	150717	50100006229			IA PAYABLE
FINANCE	PROSECUTION	376.00	150910	50100007412			AMTS CUSTODY
FINANCE	PUB HEALTH	19.74	150203	50100002909			AMTS PENDING
FINANCE	PUB HEALTH	20.02	150205	50100002965			AMTS PENDING
FINANCE	PUB HEALTH	12.81	150325	50100003972			AMTS PENDING
FINANCE	PUB HEALTH	12.72	150421	50100004482			AMTS PENDING
FINANCE	PUB HEALTH	13.24	150514	50100005005			AMTS PENDING
FINANCE	PUB HEALTH	52.57	150724	50100006442			AMTS PENDING
FINANCE	PUB HEALTH	18.61	150815	50100006832			AMTS PENDING
FINANCE	PUB HEALTH	15.34	150911	50100007518			AMTS PENDING
FINANCE	PUB HEALTH	1,148.00	150911	50100007528			DEF REV-CURR
FINANCE	PUB SVC COMM	15.90	150606	50100005376			
FINANCE	PUB SVC COMM	5,457.00	150718	50100006223			DEF REV-CURR
FINANCE	PUB SVC COMM	31.00	150902	50100007219			DEF REV-CURR
FINANCE	PUB SVC COMM	37.00	150901	50100007220			IA PAYABLE
FINANCE	REAL EST APP	115.28	150625	50100005787			
FINANCE	REAL ESTATE	265.54	150613	50100005519			
FINANCE	REAL ESTATE	1,605.00	150717	50100006023			DEF REV-CURR
FINANCE	REHAB SERVIC	4,794.31	150127	50100002551	GRANTS & BEN	INSUR CLAIMS	
FINANCE	REHAB SERVIC	1,024.00	150211	50100003141			DEF REV-CURR
FINANCE	REHAB SERVIC	13,679.67	150613	50100005517			
FINANCE	REHAB SERVIC	55.35	150911	50100007309			AMTS CUSTODY
FINANCE	REHAB SERVIC	57.20	150909	50100007315			AMTS CUSTODY
FINANCE	REHAB SERVIC	.62	150910	50100007316			AMTS CUSTODY
FINANCE	REHAB SERVIC	29.09	150909	50100007319			AMTS CUSTODY
FINANCE	REHAB SERVIC	3.77	150909	50100007320			AMTS CUSTODY
FINANCE	REHAB SERVIC	5.09	150909	50100007322			AMTS CUSTODY
FINANCE	REHAB SERVIC	.08	150909	50100007323			AMTS CUSTODY
FINANCE	REHAB SERVIC	.18	150909	50100007324			AMTS CUSTODY
FINANCE	REHAB SERVIC	.62	150910	50100007426			AMTS CUSTODY
FINANCE	REVENUE	1.25	150429	50100004615	TRANS EQ OPS	AUTO TAGS/TI	
FINANCE	REVENUE	24.25	150508	50100004739	TRANS EQ OPS	AUTO TAGS/TI	
FINANCE	REVENUE	9,303.71	150623	50100005694			
FINANCE	REVENUE	3,610.00	150717	50100006224			DEF REV-CURR
FINANCE	REVENUE	78.50	150723	50100006282	TRANS EQ OPS	AUTO TAGS/TI	VOUCHERS PAY

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	REVENUE	2,214.00	150721	50100006329			AMTS CUSTODY
FINANCE	REVENUE	42.91	150801	50100006519			AMTS PENDING
FINANCE	REVENUE	24.25	150808	50100006637	TRANS EQ OPS	AUTO TAGS/TI	
FINANCE	REVENUE	48.50	150808	50100006746	TRANS EQ OPS	AUTO TAGS/TI	
FINANCE	REVENUE	1.25	150815	50100006827	TRANS EQ OPS	AUTO TAGS/TI	
FINANCE	REVENUE	56.00	150909	50100007390			DEF REV-CURR
FINANCE	REVENUE	42.00	150910	50100007455			IA PAYABLE
FINANCE	SECURITIES	1,398.00	150718	50100006025			IA PAYABLE
FINANCE	SECURITIES	190.00	150909	50100007326			AMTS CUSTODY
FINANCE	SENIOR SERV	2,271.65	150623	50100005723			
FINANCE	SENIOR SERV	489.00	150717	50100006171			AMTS CUSTODY
FINANCE	SENIOR SERV	335.00	150717	50100006172			AMTS CUSTODY
FINANCE	ST PORT AUTH	11.75	150724	50100006439			AMTS PENDING
FINANCE	SUPERCOMPUTR	60,114.50	150305	50100003548	UTILITIES	INTERNET	
FINANCE	SUPERCOMPUTR	47,898.00	150901	50100007187	UTILITIES	INTERNET	
FINANCE	SUPREME CT	60.00	141205	50100001717	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SUPREME CT	60.00	141225	50100002204	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SUPREME CT	60.00	150110	50100002427	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SUPREME CT	60.00	150218	50100003245	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SUPREME CT	60.00	150516	50100004953	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SUPREME CT	65.00	150710	50100006010	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SUPREME CT	781.00	150724	50100006240			IA PAYABLE
FINANCE	SUPREME CT	60.00	150815	50100006797	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE	SURFACE MINE	949.00	150723	50100006342			DEF REV-CURR
FINANCE	SURFACE MINE	17.00	150912	50100007591			DEF REV-CURR
FINANCE	TOURISM	383.60	150623	50100005719			
FINANCE	TOURISM	35.00	150912	50100007625			DEF REV-CURR
FINANCE	TRANSPORTATN	172.74	141125	50100001561	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	506.74	141126	50100001582	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	86.27	141216	50100001919			AMTS PENDING
FINANCE	TRANSPORTATN	331.03	141230	50100002223	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	1,382.34	141230	50100002239	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	1,812.07	150107	50100002331	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	1,428.80	150113	50100002471	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	929.87	150123	50100002683	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	291.20	150123	50100002696	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	119.65	150131	50100002830			AMTS PENDING
FINANCE	TRANSPORTATN	71.82	150203	50100002878	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	85.24	150207	50100003098	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	128.40	150218	50100003106	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	38.16	150214	50100003258	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	27.17	150214	50100003266			AMTS PENDING
FINANCE	TRANSPORTATN	902.23	150221	50100003341	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	376.20	150318	50100003791	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	756.95	150317	50100003814	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	31.89	150320	50100003860			AMTS PENDING
FINANCE	TRANSPORTATN	2,790.97	150324	50100003863	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	124.26	150409	50100004215	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	211.47	150424	50100004378	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	10.52	150418	50100004446			AMTS PENDING

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE	TRANSPORTATN	654.91	150430	50100004487	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	429.41	150423	50100004585	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	1,656.63	150429	50100004614	GRANTS & BEN	INSUR CLAIMS	
FINANCE	TRANSPORTATN	211,867.76	150513	50100004887	GRANTS & BEN	INSUR CLAIMS	
FINANCE	TRANSPORTATN	409.00	150514	50100005002	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	12.27	150514	50100005004			AMTS PENDING
FINANCE	TRANSPORTATN	1,506.24	150519	50100005047	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	475.42	150523	50100005143	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	15.00	150606	50100005162	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	2,664.92	150619	50100005616	GRANTS & BEN	INSUR CLAIMS	
FINANCE	TRANSPORTATN	930.75	150619	50100005682	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	279.87	150702	50100005828	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	191.17	150627	50100005829	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	15.00	150703	50100005908	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	12,964.00	150717	50100006114			IA PAYABLE
FINANCE	TRANSPORTATN	487.04	150716	50100006181	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	108.07	150716	50100006187	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	4,681.00	150723	50100006387			IA PAYABLE
FINANCE	TRANSPORTATN	31.33	150724	50100006441			AMTS PENDING
FINANCE	TRANSPORTATN	86.21	150728	50100006520			AMTS PENDING
FINANCE	TRANSPORTATN	153.90	150805	50100006529	RENTS & LEAS	AUTOMOTIVE	
FINANCE	TRANSPORTATN	22.14	150806	50100006658			AMTS PENDING
FINANCE	TRANSPORTATN	48.81	150815	50100006833			AMTS PENDING
FINANCE	TRANSPORTATN	1,048.36	150815	50100006857	TRANS EQ OPS	TIRES	
FINANCE	TRANSPORTATN	60.07	150820	50100006909	TRANS EQ OPS	REP & MAINT	
FINANCE	TRANSPORTATN	5.00	150904	50100007261			DEF REV-CURR
FINANCE	TRANSPORTATN	60.07	150910	50100007504			AMTS PENDING
FINANCE	VET MED EXAM	11.80	150620	50100005657			
FINANCE	VETS AFFAIRS	2,332.91	150613	50100005521	GRANTS & BEN	INSUR CLAIMS	
FINANCE	VETS AFFAIRS	432.00	150904	50100007260			DEF REV-CURR
FINANCE	YOUTH SERVIC	2,256,870.77	150221	50100003323	GRANTS & BEN	INSUR CLAIMS	
FINANCE	YOUTH SERVIC	495.00	150718	50100006159			IA PAYABLE
FINANCE	YOUTH SERVIC	1,688.00	150723	50100006397			DEF REV-CURR
FINANCE	YOUTH SERVIC	4,755.00	150723	50100006400			DEF REV-CURR
FINANCE	YOUTH SERVIC	46,120.86	150822	50100007008	GRANTS & BEN	INSUR CLAIMS	
FINANCE	YOUTH SERVIC	1,813.00	150904	50100007262			AMTS CUSTODY
FINANCE-SPEC	ADMIN OFF CT	150.00	141107	5053G000117	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	ADMIN OFF CT	150.00	150605	5053G000582	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	ADMIN OFF CT	124.00	150902	5053PT00001	SERVICES	COURT SERV	
FINANCE-SPEC	ADMIN OFF CT	200.00	141118	5053X000082	SERVICES	COURT SERV	
FINANCE-SPEC	ALCONSTRECRU	2,000,000.00	141118	TRZ23387001			
FINANCE-SPEC	ALCONSTRECRU	87.72	150106	TRZ23387002			
FINANCE-SPEC	ALCONSTRECRU	10,637,279.08	150415	TRZ23387003			
FINANCE-SPEC	BAR ASSOC	150.00	141025	5053G000070	SUPPLIES,MAT	FED TAX /LIC	
FINANCE-SPEC	BAR ASSOC	150.00	141025	5053G000071	SUPPLIES,MAT	FED TAX /LIC	
FINANCE-SPEC	BAR ASSOC	150.00	141029	5053G000086	SUPPLIES,MAT	ASSOC DUES	
FINANCE-SPEC	BAR ASSOC	150.00	141029	5053G000087	SUPPLIES,MAT	ASSOC DUES	
FINANCE-SPEC	BAR ASSOC	150.00	141029	5053G000088	SUPPLIES,MAT	ASSOC DUES	
FINANCE-SPEC	BAR ASSOC	150.00	141029	5053G000089	SUPPLIES,MAT	ASSOC DUES	
FINANCE-SPEC	BAR ASSOC	1,650.00	141029	5053G000090	SUPPLIES,MAT	ASSOC DUES	

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FINANCE-SPEC	BAR ASSOC	450.00	141029	5053G000091	SUPPLIES,MAT	ASSOC DUES	
FINANCE-SPEC	BAR ASSOC	150.00	141108	5053G000121	SUPPLIES,MAT	ASSOC DUES	
FINANCE-SPEC	CONSERVATION	.00	150213	TR004STD001			
FINANCE-SPEC	CONSERVATION	10,637,279.08	150424	TR004STD002			
FINANCE-SPEC	CONSERVATION	10,637,279.08	150505	TR004STD003			
FINANCE-SPEC	CONSERVATION	.00	141125	TR004USE001			
FINANCE-SPEC	CONSERVATION	.00	141230	TR004USE002			
FINANCE-SPEC	CONSERVATION	.00	150204	TR004USE003			
FINANCE-SPEC	CONSERVATION	.00	150319	TR004USE004			
FINANCE-SPEC	CONSERVATION	21,274,558.16	150424	TR004USE005			
FINANCE-SPEC	CONSERVATION	21,274,558.16	150505	TR004USE006			
FINANCE-SPEC	CONSERVATION	21,274,558.16	150526	TR004USE007			
FINANCE-SPEC	CONSERVATION	21,274,558.16	150625	TR004USE008			
FINANCE-SPEC	CORRECTIONS	174.80	141203	5053G000150	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	53.25	150320	5053G000399	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	184.41	150501	5053G000502	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	74.59	150501	5053G000505	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	77.65	150619	5053G000655	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	657.46	150711	5053G000717	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	246.70	150731	5053G000767	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	283.73	150813	5053G000807	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	16,483.24	150116	5053RSS0007	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	5,919.14	150909	5053RSS0017	RENTS & LEAS	PRINT/PHOTO	
FINANCE-SPEC	CORRECTIONS	17,220.98	150728	5053RSS0026	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	5,924.43	150821	5053RSS0035	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	CORRECTIONS	8,278.88	150909	5053RSS0037	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	DEBT SERVICE	87.72	150317	TRY76Y77001			
FINANCE-SPEC	DEBT SERVICE	2,452.93	141210	TR593000002			
FINANCE-SPEC	FINANCE	12,674.52	141105	TRCOM053002			
FINANCE-SPEC	FINANCE	12,659.68	141203	TRCOM053003			
FINANCE-SPEC	FINANCE	13,884.91	150106	TRCOM053004			
FINANCE-SPEC	FINANCE	9,146.78	150203	TRCOM053005			
FINANCE-SPEC	FINANCE	18,646.62	150304	TRCOM053006			
FINANCE-SPEC	FINANCE	22,314.67	150402	TRCOM053007			
FINANCE-SPEC	FINANCE	21,424.66	150504	TRCOM053008			
FINANCE-SPEC	FINANCE	14,154.13	150604	TRCOM053009			
FINANCE-SPEC	FINANCE	10,892.79	150702	TRCOM053010			
FINANCE-SPEC	FINANCE	8,669.95	150804	TRCOM053011			
FINANCE-SPEC	FINANCE	9,087.05	150902	TRCOM053012			
FINANCE-SPEC	FINANCE	284,793.00	141010	TR346Z83001			
FINANCE-SPEC	FINANCE	246,480.00	150113	TR346Z83002			
FINANCE-SPEC	FINANCE	246,479.00	150413	TR346Z83003			
FINANCE-SPEC	FINANCE	217,074.00	150701	TR346Z83004			
FINANCE-SPEC	FINANCE	2,310.45	141211	5053FRMS003	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	2,811.65	150213	5053FRMS004	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	2,041.85	150213	5053FRMS005	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	4,271.76	150820	5053FRMS006	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	4,507.11	150824	5053FRMS007	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	6,514.56	150820	5053FRMS008	SUPPLIES,MAT	SHERIFF'S	
FINANCE-SPEC	FINANCE	2,550.56	150921	5053FRMS009	SUPPLIES,MAT	SHERIFF'S	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FINANCE-SPEC	FINANCE	8,304.00	141010	5053G000039	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	3,534.00	141010	5053G000040	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	13,260.00	141010	5053G000041	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	384.00	141010	5053G000042	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	1,191.00	141028	5053G000082	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	152.00	141028	5053G000083	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	4,747.00	141028	5053G000084	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	4,131.42	141125	5053G000143	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	62.88	141125	5053G000144	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	4,757.60	141125	5053G000145	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	7,135.57	141203	5053G000146	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	1,040.97	141210	5053G000179	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	56.52	141219	5053G000191	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	9,823.57	141219	5053G000192	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	4,723.38	141219	5053G000193	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	1,749.04	141220	5053G000201	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	8,694.20	150117	5053G000233	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	4,125.43	150117	5053G000234	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	111.24	150117	5053G000235	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	5,331.38	150117	5053G000236	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	1,848.42	150121	5053G000241	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	4,116.92	150213	5053G000304	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	1,307.20	150220	5053G000316	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	10,594.89	150306	5053G000342	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	3,297.20	150306	5053G000343	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	347.28	150306	5053G000344	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	4,789.91	150306	5053G000345	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	8,670.40	150318	5053G000384	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	7,296.87	150318	5053G000385	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	284.44	150318	5053G000386	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	10,583.55	150320	5053G000387	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	1,769.25	150319	5053G000390	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	4,804.00	150327	5053G000406	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	156.00	150327	5053G000407	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	3,660.00	150327	5053G000408	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	325.70	150417	5053G000473	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	9,549.03	150417	5053G000474	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	8,678.82	150417	5053G000475	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	7,110.66	150417	5053G000476	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	2,156.60	150418	5053G000481	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	408.32	150515	5053G000558	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	9,223.75	150515	5053G000559	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	8,441.07	150515	5053G000560	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	7,085.16	150515	5053G000561	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	1,563.68	150528	5053G000578	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	50.90	150611	5053G000623	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	8,810.62	150616	5053G000644	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	5,488.48	150616	5053G000645	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	7,109.76	150616	5053G000646	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	306.36	150616	5053G000649	UTILITIES	TELECOMMUNIC	

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FINANCE-SPEC	FINANCE	81.00	150625	5053G000674	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	3.00	150625	5053G000675	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	125.00	150625	5053G000676	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	2,291.21	150701	5053G000692	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	7,083.66	150721	5053G000739	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	3,971.69	150721	5053G000740	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	282.28	150721	5053G000744	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	863.81	150721	5053G000746	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	400.00	150721	5053G000750	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	126.75	150801	5053G000770	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	604.42	150814	5053G000813	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	740.00	150814	5053G000814	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	75.94	150815	5053G000815	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	54.00	150822	5053G000838	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	6.00	150822	5053G000839	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	225.00	150822	5053G000840	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	274.49	150822	5053G000841	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	107.00	150822	5053G000842	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	10.00	150822	5053G000843	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	368.00	150822	5053G000844	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	680.00	150822	5053G000845	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	341.00	150822	5053G000846	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	21.00	150822	5053G000847	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	3,146.57	150822	5053G000848	SERVICES	FRMS SERVICS	
FINANCE-SPEC	FINANCE	10,079.75	150826	5053G000852	SERVICES	IT PLANNING	
FINANCE-SPEC	FINANCE	7,071.71	150826	5053G000853	UTILITIES	TELECOMMUNIC	
FINANCE-SPEC	FINANCE	60.00	150826	5053G000854	SUPPLIES,MAT	INS AND BOND	
FINANCE-SPEC	FINANCE	69.67	150826	5053G000859	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	690.00	150916	5053G000885	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	336.16	150101	5053RSS0004	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	364.05	150106	5053RSS0005	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	90.00	150122	5053RSS0008	SUPPLIES,MAT	PRINTNG/COPY	
FINANCE-SPEC	FINANCE	1,665.31	150220	5053RSS0010	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	896.86	150324	5053RSS0011	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	1,349.88	150511	5053RSS0012	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	372.65	150609	5053RSS0015	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	477.75	150728	5053RSS0016	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	516.50	150728	5053RSS0029	UTILITIES	POSTAGE	
FINANCE-SPEC	FINANCE	412.02	150821	5053RSS0036	UTILITIES	POSTAGE	
FINANCE-SPEC	FISCAL MGT	.00	150911	TR0545GF002			
FINANCE-SPEC	FISCAL MGT	1,300.77	141202	TR396100001			
FINANCE-SPEC	FISCAL MGT	8,360.04	150312	TR396100002			
FINANCE-SPEC	FISCAL MGT	33,531.07	150408	TR396100003			
FINANCE-SPEC	FISCAL MGT	20,860.08	150506	TR396100004			
FINANCE-SPEC	FISCAL MGT	21,636.65	150611	TR396100005			
FINANCE-SPEC	FISCAL MGT	45,215.44	150715	TR396100006			
FINANCE-SPEC	FISCAL MGT	26,691.61	150914	TR396100007			
FINANCE-SPEC	GOV MANS AUT	192,212.00	141117	TRGF0DEF001			
FINANCE-SPEC	GOVERNOR	562.50	141202	TR396GOV001			
FINANCE-SPEC	GOVERNOR	3,615.21	150312	TR396GOV002			

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FINANCE-SPEC	GOVERNOR	14,500.15	150408	TR396GOV003			
FINANCE-SPEC	GOVERNOR	9,020.71	150506	TR396GOV004			
FINANCE-SPEC	GOVERNOR	9,356.53	150611	TR396GOV005			
FINANCE-SPEC	GOVERNOR	19,552.92	150715	TR396GOV006			
FINANCE-SPEC	GOVERNOR	8,021.02	150812	TR396GOV007			
FINANCE-SPEC	GOVERNOR	11,542.50	150914	TR396GOV008			
FINANCE-SPEC	IND DEV AUTH	2,000,000.00	141113	TRX91Y82001			
FINANCE-SPEC	INFOTECH	8,052,637.00	150113	TR433Y41002			
FINANCE-SPEC	INFOTECH	35,673,586.00	150413	TR433Y41003			
FINANCE-SPEC	MENTAL HEALT	7,000,000.00	141014	TR398661001			
FINANCE-SPEC	MENTAL HEALT	34,000,000.00	141020	TR398661002			
FINANCE-SPEC	MENTAL HEALT	11,000,000.00	141121	TR398661003			
FINANCE-SPEC	MENTAL HEALT	4,009,452.00	141201	TR398661004			
FINANCE-SPEC	MENTAL HEALT	9,000,000.00	150108	TR398661005			
FINANCE-SPEC	MENTAL HEALT	33,000,000.00	150121	TR398661006			
FINANCE-SPEC	MENTAL HEALT	8,052,637.00	150218	TR398661007			
FINANCE-SPEC	MENTAL HEALT	10,000,000.00	150402	TR398661008			
FINANCE-SPEC	MENTAL HEALT	35,673,586.00	150421	TR398661009			
FINANCE-SPEC	MENTAL HEALT	13,000,000.00	150713	TR398661010			
FINANCE-SPEC	MENTAL HEALT	29,088,511.00	150720	TR398661011			
FINANCE-SPEC	MENTAL HEALT	3,410,705.00	150812	TR398661012			
FINANCE-SPEC	MENTAL HEALT	1,310,201.00	150825	TR398661013			
FINANCE-SPEC	PROSECUTION	70,000.00	150202	TRGF0DEF002			
FINANCE-SPEC	REVENUE	2,000,000.00	141118	TRZ23387001			
FINANCE-SPEC	REVENUE	87.72	150106	TRZ23387002			
FINANCE-SPEC	REVENUE	10,637,279.08	150415	TRZ23387003			
FINANCE-SPEC	REVENUE	.00	141125	TR004USE001			
FINANCE-SPEC	REVENUE	.00	141230	TR004USE002			
FINANCE-SPEC	REVENUE	.00	150204	TR004USE003			
FINANCE-SPEC	REVENUE	.00	150319	TR004USE004			
FINANCE-SPEC	REVENUE	10,637,279.08	150424	TR004USE005			
FINANCE-SPEC	REVENUE	10,637,279.08	150505	TR004USE006			
FINANCE-SPEC	REVENUE	10,637,279.08	150526	TR004USE007			
FINANCE-SPEC	REVENUE	10,637,279.08	150625	TR004USE008			
FINANCE-SPEC	REVENUE	26,691.61	150904	TR398KWH001			
FINANCE-SPEC	REVENUE	1,300.77	141008	TR398387001			
FINANCE-SPEC	REVENUE	8,360.04	150106	TR398387002			
FINANCE-SPEC	REVENUE	21,636.65	150415	TR398387003			
FINANCE-SPEC	REVENUE	26,691.61	150701	TR398387004			
FINANCE-SPEC	SUPREME CT	20.00	141115	5053G000109	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	141203	5053G000153	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150204	5053G000286	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150306	5053G000341	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150506	5053G000512	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150610	5053G000614	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150708	5053G000705	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150806	5053G000773	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	20.00	150910	5053G000881	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	783.40	141122	5053X000075	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	745.00	141220	5053X000098	SUPPLIES,MAT	BKS/SUBS/PER	

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FINANCE-SPEC	SUPREME CT	743.30	150122	5053X000116	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	764.60	150212	5053X000144	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	814.60	150312	5053X000162	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	735.00	150424	5053X000193	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	735.00	150522	5053X000226	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	735.00	150627	5053X000242	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	200.00	150625	5053X000253	SERVICES	COURT SERV	
FINANCE-SPEC	SUPREME CT	759.80	150729	5053X000267	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	SUPREME CT	735.00	150822	5053X000281	SUPPLIES,MAT	BKS/SUBS/PER	
FINANCE-SPEC	TRANSPORTATN	290.73	150228	5053G000321	RENTS & LEAS	AUTOMOTIVE	
FINANCE-SPEC	TRANSPORTATN	308.37	150314	5053G000372	RENTS & LEAS	AUTOMOTIVE	
FINANCE-SPEC	TRANSPORTATN	534.35	150425	5053G000495	RENTS & LEAS	AUTOMOTIVE	
FINANCE-SPEC	TRANSPORTATN	272.46	150709	5053G000706	RENTS & LEAS	AUTOMOTIVE	
FINANCE-SPEC	TRANSPORTATN	155.61	150711	5053G000714	RENTS & LEAS	AUTOMOTIVE	
FINANCE-SPEC	TRANSPORTATN	136.23	150826	5053G000855	RENTS & LEAS	AUTOMOTIVE	
FORENSIC SCI	ADECA	100.00	150424	50480002049	SUPPLIES,MAT	OFFICE OPER	
FORENSIC SCI	ARCHIVES	244.80	150212	50480001426	RENTS & LEAS	BLDGS, STORG	
FORENSIC SCI	ARCHIVES	244.80	150522	50480002392	RENTS & LEAS	BLDGS, STORG	
FORENSIC SCI	ARCHIVES	244.80	150819	50480003276	RENTS & LEAS	BLDGS, STORG	
FORENSIC SCI	BAR ASSOC	150.00	150911	50480003684	SUPPLIES,MAT	ASSOC DUES	
FORENSIC SCI	BUILDING COM	147.50	141220	50480000808	SERVICES	OTHER	
FORENSIC SCI	BUILDING COM	92.90	150721	50480002820	SERVICES	OTHER	
FORENSIC SCI	BUILDING COM	122.50	150910	50480003573	SERVICES	ARCHITECTRL	
FORENSIC SCI	BUILDING COM	258.00	150912	50480003574	SERVICES	OTHER	
FORENSIC SCI	CORRECTIONS	915.43	141220	50480000810	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	108.19	150103	50480000889	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	270.82	150220	50480001483	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	421.29	150306	50480001614	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	213.48	150506	50480002297	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	59.04	150520	50480002342	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	246.18	150520	50480002358	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	246.18	150606	50480002514	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	6,000.00	150827	50480003038	SUPPLIES,MAT	INMATE LABOR	
FORENSIC SCI	CORRECTIONS	360.54	150729	50480003060	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	241.84	150819	50480003061	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	461.23	150903	50480003526	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	472.85	150903	50480003527	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CORRECTIONS	441.53	150905	50480003678	SUPPLIES,MAT	PRINTNG/COPY	
FORENSIC SCI	CRIM JUS INF	3,450.00	141220	50480000809	SERVICES	SECURITY SRV	
FORENSIC SCI	FINANCE	8,784.96	141105	TRCOM048002			
FORENSIC SCI	FINANCE	7,662.27	141203	TRCOM048003			
FORENSIC SCI	FINANCE	7,831.07	150106	TRCOM048004			
FORENSIC SCI	FINANCE	7,902.38	150203	TRCOM048005			
FORENSIC SCI	FINANCE	7,561.33	150304	TRCOM048006			
FORENSIC SCI	FINANCE	7,585.97	150402	TRCOM048007			
FORENSIC SCI	FINANCE	7,210.81	150504	TRCOM048008			
FORENSIC SCI	FINANCE	8,072.85	150604	TRCOM048009			
FORENSIC SCI	FINANCE	7,494.50	150702	TRCOM048010			
FORENSIC SCI	FINANCE	7,575.93	150804	TRCOM048011			
FORENSIC SCI	FINANCE	8,489.35	150902	TRCOM048012			

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FORENSIC SCI	FINANCE	26,540.00	141023	50480000204	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	31,929.00	141023	50480000205	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	1,632.00	141023	50480000206	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	52,805.00	141023	50480000207	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	95,153.00	141023	50480000208	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	1,435.00	141023	50480000209	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	7,304.27	141203	50480000661	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	23,268.62	141209	50480000662	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	5,166.91	150101	50480000927	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	23,395.44	150101	50480000928	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	3,075.00	150122	50480001162	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	5,333.30	150124	50480001179	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	23,232.72	150124	50480001180	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	517.65	150124	50480001238	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	3,075.00	150227	50480001570	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	5,373.75	150324	50480001821	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	23,705.80	150324	50480001822	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	4,102.58	150324	50480001856	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	4,684.17	150505	50480002132	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	24,062.07	150422	50480002161	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	4,788.03	150516	50480002258	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	23,232.03	150520	50480002356	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	4,401.58	150520	50480002428	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	24,256.23	150520	50480002431	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	24,475.13	150623	50480002711	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	5,355.65	150623	50480002712	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	6,666.28	150703	50480002821	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	2,447.00	150721	50480002957	SUPPLIES,MAT	INS AND BOND	
FORENSIC SCI	FINANCE	5,272.53	150729	50480003095	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	24,404.40	150729	50480003096	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	2,000.00	150829	50480003301	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	5,284.16	150825	50480003348	SERVICES	FRMS SERVICS	
FORENSIC SCI	FINANCE	24,611.36	150822	50480003349	UTILITIES	TELECOMMUNIC	
FORENSIC SCI	FINANCE	5.15	150902	50480003489	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	2,000.00	150903	50480003529	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	4.95	150910	50480003575	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	3,998.33	150905	50480003636	UTILITIES	POSTAGE	
FORENSIC SCI	FINANCE	180.00	150912	50480003683	SUPPLIES,MAT	TRAIN/REG	
FORENSIC SCI	LABOR	100.00	150210	50480001385	REPAIR & MAI	SAFE/SECURIT	
FORENSIC SCI	LABOR	75.00	150212	50480001425	REPAIR & MAI	SAFE/SECURIT	
FORENSIC SCI	LABOR	20.00	150324	50480001852	SUPPLIES,MAT	ACCREDITATIO	
FORENSIC SCI	LABOR	75.00	150710	50480002671	REPAIR & MAI	SAFE/SECURIT	
FORENSIC SCI	LAW ENFORCEM	3,450.00	150414	50480002046	SUPPLIES,MAT	BKS/SUBS/PER	
FORENSIC SCI	LAW ENFORCEM	3,450.00	150623	50480002672	SUPPLIES,MAT	BKS/SUBS/PER	
FORENSIC SCI	LAW ENFORCEM	3,450.00	150828	50480003451	SUPPLIES,MAT	BKS/SUBS/PER	
FORENSIC SCI	PERSONNEL	14,756.00	141002	TRPQ0480001			
FORENSIC SCI	PERSONNEL	14,756.00	150102	TRPQ0480002			
FORENSIC SCI	PERSONNEL	14,756.00	150401	TRPQ0480003			
FORENSIC SCI	PERSONNEL	14,756.00	150707	TRPQ0480004			
FORENSIC SCI	REVENUE	6.25	150916	50480003687	TRANS EQ OPS	AUTO TAGS/TI	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORENSIC SCI	TRANSPORTATN	171.01	141220	50480000773	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	126.30	150124	50480001108	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	30.00	150127	50480001280	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	859.13	150210	50480001350	TRANS EQ OPS	TIRES	
FORENSIC SCI	TRANSPORTATN	369.07	150306	50480001621	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	633.92	150324	50480001816	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	1,443.43	150324	50480001817	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	591.21	150507	50480002207	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	43.30	150507	50480002208	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	66.83	150507	50480002216	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	65.54	150606	50480002469	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	1,025.31	150630	50480002694	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	542.87	150703	50480002822	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	917.80	150822	50480003300	TRANS EQ OPS	TIRES	
FORENSIC SCI	TRANSPORTATN	500.70	150822	50480003362	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	38.96	150902	50480003466	TRANS EQ OPS	REP & MAINT	
FORENSIC SCI	TRANSPORTATN	529.30	150912	50480003686	TRANS EQ OPS	REP & MAINT	
FORESTERS	ATTY GENERAL	100.00	150311	53150000037	SERVICES	LEGAL	
FORESTERS	ATTY GENERAL	1,200.00	150521	53150000060	SERVICES	LEGAL	
FORESTERS	ATTY GENERAL	400.00	150827	53150000083	SERVICES	LEGAL	RES ENCUMB
FORESTERS	CORRECTIONS	172.59	150710	53150000067	SUPPLIES,MAT	OFFICE OPER	
FORESTERS	CORRECTIONS	30.00	150903	53150000088	SUPPLIES,MAT	OFFICE OPER	
FORESTERS	FINANCE	63.80	141105	TRCOM315002			
FORESTERS	FINANCE	95.48	141203	TRCOM315003			
FORESTERS	FINANCE	47.06	150106	TRCOM315004			
FORESTERS	FINANCE	23.28	150203	TRCOM315005			
FORESTERS	FINANCE	48.14	150304	TRCOM315006			
FORESTERS	FINANCE	42.03	150402	TRCOM315007			
FORESTERS	FINANCE	44.62	150504	TRCOM315008			
FORESTERS	FINANCE	56.70	150604	TRCOM315009			
FORESTERS	FINANCE	18.62	150702	TRCOM315010			
FORESTERS	FINANCE	43.56	150804	TRCOM315011			
FORESTERS	FINANCE	60.41	150902	TRCOM315012			
FORESTERS	FINANCE	738.00	141105	53150000005	SUPPLIES,MAT	INS AND BOND	
FORESTERS	FINANCE	48.00	141105	53150000006	SUPPLIES,MAT	INS AND BOND	
FORESTERS	FINANCE	115.00	141105	53150000007	SUPPLIES,MAT	INS AND BOND	
FORESTERS	FINANCE	32.54	141204	53150000025	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	199.37	141204	53150000026	SERVICES	IT PLANNING	
FORESTERS	FINANCE	156.72	141209	53150000027	UTILITIES	POSTAGE	
FORESTERS	FINANCE	48.06	150106	53150000029	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	199.37	150106	53150000030	SERVICES	IT PLANNING	
FORESTERS	FINANCE	50.80	150109	53150000031	UTILITIES	POSTAGE	
FORESTERS	FINANCE	19.76	150212	53150000032	UTILITIES	POSTAGE	
FORESTERS	FINANCE	54.83	150212	53150000033	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	199.37	150212	53150000034	SERVICES	IT PLANNING	
FORESTERS	FINANCE	163.87	150226	53150000043	SERVICES	IT PLANNING	
FORESTERS	FINANCE	15.52	150226	53150000044	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	368.05	150226	53150000045	UTILITIES	POSTAGE	
FORESTERS	FINANCE	216.37	150328	53150000047	SERVICES	IT PLANNING	
FORESTERS	FINANCE	29.06	150328	53150000048	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTERS	FINANCE	5.00	150328	53150000049	UTILITIES	POSTAGE	
FORESTERS	FINANCE	102.12	150417	53150000052	SERVICES	IT PLANNING	
FORESTERS	FINANCE	21.88	150417	53150000053	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	4.88	150417	53150000054	UTILITIES	POSTAGE	
FORESTERS	FINANCE	144.62	150530	53150000062	SERVICES	IT PLANNING	
FORESTERS	FINANCE	29.33	150522	53150000063	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	3.77	150627	53150000064	UTILITIES	POSTAGE	
FORESTERS	FINANCE	189.62	150627	53150000065	SERVICES	IT PLANNING	
FORESTERS	FINANCE	59.06	150627	53150000066	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	52.31	150626	53150000068	UTILITIES	POSTAGE	
FORESTERS	FINANCE	206.19	150722	53150000070	SERVICES	IT PLANNING	
FORESTERS	FINANCE	15.38	150718	53150000071	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	674.79	150718	53150000072	UTILITIES	POSTAGE	
FORESTERS	FINANCE	179.94	150827	53150000080	SERVICES	IT PLANNING	
FORESTERS	FINANCE	22.27	150827	53150000081	SERVICES	FRMS SERVICS	
FORESTERS	FINANCE	39.87	150819	53150000082	UTILITIES	POSTAGE	
FORESTERS	FORESTRY	1.00	141119	53150000012	RENTS & LEAS	BLDGS, OFFIC	
FORESTERS	PERSONNEL	39.50	141002	TRPQ3150001			
FORESTERS	PERSONNEL	39.50	150102	TRPQ3150002			
FORESTERS	PERSONNEL	39.50	150401	TRPQ3150003			
FORESTERS	PERSONNEL	39.50	150707	TRPQ3150004			
FORESTRY	ADECA	275.00	150709	50092000192	SUPPLIES,MAT	SAFE/SECURIT	
FORESTRY	ADECA	5.00	150710	50092000196	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	925.00	150711	50092000201	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	226.00	150725	50092000214			AMTS CUSTODY
FORESTRY	ADECA	90.00	150729	50092000219	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	150.00	150807	50092000222	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	38.00	150807	50092000301	SUPPLIES,MAT	TOOLS	
FORESTRY	ADECA	35.00	150811	50092000311	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	80.00	150811	50092000312	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	341.50	150813	50092000374	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	28.00	141121	50094000009	SUPPLIES,MAT	TOOLS	
FORESTRY	ADECA	40.00	141210	50094000013	SUPPLIES,MAT	TOOLS	
FORESTRY	ADECA	25.00	141210	50094000015	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	638.00	141210	50094000017	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	60.00	141210	50094000018	SUPPLIES,MAT	TOOLS	
FORESTRY	ADECA	34.00	141210	50094000019	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	600.00	141211	50094000021	SUPPLIES,MAT	TOOLS	
FORESTRY	ADECA	55.00	150131	50094000042	SUPPLIES,MAT	TOOLS	
FORESTRY	ADECA	70.00	150131	50094000043	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	75.00	150131	50094000044	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	450.00	150305	50094000065	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	20.00	150502	50094000079	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADECA	350.00	150911	50094000267	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	ADMIN OFF CT	150.00	150303	50095001739	SUPPLIES,MAT	BKS/SUBS/PER	
FORESTRY	AGRICULTURE	90.00	150106	50092000003	SUPPLIES,MAT	ACCREDITATIO	
FORESTRY	ARCHIVES	69.12	150725	50092000216	RENTS & LEAS	BLDGS, STORG	
FORESTRY	ARCHIVES	69.12	150210	50094000054	RENTS & LEAS	BLDGS, STORG	
FORESTRY	ARCHIVES	69.12	150502	50094000086	RENTS & LEAS	BLDGS, STORG	
FORESTRY	BAR ASSOC	175.00	141004	50095000146	SUPPLIES,MAT	ASSOC DUES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	CORRECTIONS	945.00	150514	50091001023	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	630.00	150723	50091001275	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	660.00	150814	50091001398	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	2,191.25	141028	50092000001	TRANS EQ OPS	REP & MAINT	
FORESTRY	CORRECTIONS	40.39	150701	50092000166	SUPPLIES,MAT	PRINTNG/COPY	
FORESTRY	CORRECTIONS	224.00	150709	50092000190	SUPPLIES,MAT	PRINTNG/COPY	
FORESTRY	CORRECTIONS	645.00	150710	50092000198	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	22.85	150715	50092000205	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	445.09	150814	50092000237	SUPPLIES,MAT	PROMO	
FORESTRY	CORRECTIONS	45.70	141204	50094000012	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	45.70	150106	50094000036	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	22.85	150106	50094000037	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	630.00	150113	50094000038	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	CORRECTIONS	22.85	150131	50094000041	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	2,052.25	150219	50094000060	TRANS EQ OPS	REP & MAINT	
FORESTRY	CORRECTIONS	22.85	150502	50094000078	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	630.00	150502	50094000080	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	CORRECTIONS	35.00	150606	50094000099	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	22.85	150606	50094000102	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	2,705.53	150825	50094000210	TRANS EQ OPS	REP & MAINT	
FORESTRY	CORRECTIONS	384.00	150829	50094000211	SUPPLIES,MAT	OFFICE OPER	
FORESTRY	CORRECTIONS	22.85	150911	50094000268	GRANTS & BEN	EMPLYEE AWRD	
FORESTRY	CORRECTIONS	615.00	141121	50095000640	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	795.00	141219	50095000899	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	990.00	150121	50095001251	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	855.00	150213	50095001576	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	795.00	150313	50095001845	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CORRECTIONS	990.00	150416	50095002197	SUPPLIES,MAT	INMATE LABOR	
FORESTRY	CRIM JUS INF	660.00	150219	50094000061	SUPPLIES,MAT	SAFE/SECURIT	
FORESTRY	ENVIRON MGT	1,080.00	150611	50092000150	SERVICES	SCI AND TECH	
FORESTRY	ENVIRON MGT	360.00	141122	50094000010	SERVICES	SCI AND TECH	
FORESTRY	ENVIRON MGT	3,095.00	150916	50094000273	SUPPLIES,MAT	FED TAX /LIC	
FORESTRY	FINANCE	3,871.27	141105	TRCOM009002			
FORESTRY	FINANCE	4,363.24	141203	TRCOM009003			
FORESTRY	FINANCE	4,062.62	150106	TRCOM009004			
FORESTRY	FINANCE	3,841.38	150203	TRCOM009005			
FORESTRY	FINANCE	3,611.02	150304	TRCOM009006			
FORESTRY	FINANCE	3,312.26	150402	TRCOM009007			
FORESTRY	FINANCE	5,794.88	150504	TRCOM009008			
FORESTRY	FINANCE	4,509.02	150604	TRCOM009009			
FORESTRY	FINANCE	3,430.87	150709	TRCOM009010			
FORESTRY	FINANCE	4,463.48	150804	TRCOM009011			
FORESTRY	FINANCE	3,850.15	150902	TRCOM009012			
FORESTRY	FINANCE	197,351.00	141028	50092000002	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	50,092.00	141028	50094000001	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	172,205.00	141028	50094000002	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	60,628.00	141028	50094000003	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	2,016.00	141028	50094000004	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	906.88	141210	50094000020	UTILITIES	POSTAGE	
FORESTRY	FINANCE	3,387.74	141223	50094000025	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	FINANCE	7,820.02	141219	50094000026	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	12,691.46	141220	50094000027	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	3,031.53	141219	50094000028	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	12,873.19	141223	50094000032	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	7,700.46	141230	50094000033	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	972.30	141230	50094000035	UTILITIES	POSTAGE	
FORESTRY	FINANCE	7,134.75	150131	50094000040	UTILITIES	POSTAGE	
FORESTRY	FINANCE	12,768.88	150214	50094000050	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	3,158.94	150211	50094000051	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	7,685.00	150206	50094000052	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	573.08	150219	50094000059	UTILITIES	POSTAGE	
FORESTRY	FINANCE	2,978.25	150224	50094000062	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	12,428.35	150317	50094000067	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	11,105.67	150317	50094000070	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	571.46	150326	50094000072	UTILITIES	POSTAGE	
FORESTRY	FINANCE	2,940.60	150409	50094000074	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	9,710.85	150409	50094000075	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	13,229.91	150409	50094000076	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	520.53	150502	50094000085	UTILITIES	POSTAGE	
FORESTRY	FINANCE	2,467.94	150513	50094000087	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	10,354.67	150513	50094000088	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	12,796.69	150513	50094000090	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	470.01	150606	50094000104	UTILITIES	POSTAGE	
FORESTRY	FINANCE	378.68	150612	50094000107	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	4,087.47	150612	50094000108	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	12,741.75	150625	50094000109	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	8,985.66	150620	50094000111	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	3,542.25	150619	50094000112	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	9,035.53	150620	50094000113	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	12,560.04	150620	50094000116	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	7,216.32	150625	50094000121	UTILITIES	POSTAGE	
FORESTRY	FINANCE	2,099.00	150710	50094000122	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	1,134.00	150711	50094000125	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	3,067.33	150716	50094000127	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	9,080.79	150716	50094000128	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	12,626.16	150718	50094000129	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	454.96	150716	50094000130	UTILITIES	POSTAGE	
FORESTRY	FINANCE	604.59	150825	50094000208	UTILITIES	POSTAGE	
FORESTRY	FINANCE	12,659.19	150911	50094000263	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	4,115.55	150911	50094000264	SERVICES	FRMS SERVICS	
FORESTRY	FINANCE	8,668.83	150911	50094000265	UTILITIES	TELECOMMUNIC	
FORESTRY	FINANCE	439.00	150911	50094000266	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FINANCE	1,694.00	141018	50095000199	SUPPLIES,MAT	INS AND BOND	
FORESTRY	FORESTERS	7,100.00	150829	50094000209	SUPPLIES,MAT	FED TAX /LIC	
FORESTRY	LABOR	3,098.76	150714	50092000202	GRANTS & BEN	INSUR CLAIMS	
FORESTRY	LABOR	50.00	150717	50092000211	REPAIR & MAI	SAFE/SECURIT	
FORESTRY	LABOR	75.00	150513	50094000091	REPAIR & MAI	SAFE/SECURIT	
FORESTRY	LAW ENFORCEM	6,600.00	150213	50094000055	SERVICES	SCI AND TECH	
FORESTRY	LEGIS REFER	600.00	150410	50094000077	SUPPLIES,MAT	BKS/SUBS/PER	
FORESTRY	LEGIS REFER	180.00	150620	50094000120	SUPPLIES,MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FORESTRY	PERSONNEL	19,530.00	141002	TRPQ0090001			
FORESTRY	PERSONNEL	19,530.00	150102	TRPQ0090002			
FORESTRY	PERSONNEL	19,530.00	150401	TRPQ0090003			
FORESTRY	PERSONNEL	19,530.00	150709	TRPQ0090004			
FORESTRY	REVENUE	72.75	150624	50092000159	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150708	50092000177	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	7.50	150801	50092000215	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	6.25	150804	50092000221	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	2.50	141107	50094000005	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	141107	50094000006	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150219	50094000057	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150219	50094000058	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	2.50	150312	50094000063	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150326	50094000071	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150502	50094000081	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150502	50094000083	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	3.75	150502	50094000084	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	363.75	150513	50094000094	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150513	50094000095	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	2.50	150513	50094000096	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150513	50094000097	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150606	50094000098	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	24.25	150606	50094000100	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150606	50094000101	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	5.00	150606	50094000105	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	6.25	150606	50094000106	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	194.00	150620	50094000118	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150620	50094000119	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150701	50094000123	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	25.50	150825	50094000205	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	3.75	150825	50094000206	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150911	50094000269	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	24.25	150911	50094000270	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150911	50094000271	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	REVENUE	1.25	150911	50094000272	TRANS EQ OPS	AUTO TAGS/TI	
FORESTRY	TRANSPORTATN	5,000.00	150717	50092000210	OTHER EQUIPM	AGRIC/GROUND	
FORESTRY	TRANSPORTATN	50.22	141204	50094000011	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	666.00	141223	50094000030	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	123.18	150131	50094000039	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	153.12	150219	50094000056	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	420.69	150313	50094000066	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	41.86	150513	50094000092	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	818.50	150513	50094000093	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	139.95	150620	50094000117	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	106.55	150711	50094000126	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	TRANSPORTATN	216.59	150825	50094000207	TRANS EQ OPS	PET PRODUCTS	
FORESTRY	VETS AFFAIRS	294.00	150409	50091000883	UTILITIES	POSTAGE	
FOREVER WILD	ABC BOARD	60,000.00	141222	TR895LAW001			
FOREVER WILD	ABC BOARD	29,250.00	150122	TR895LAW002			
FOREVER WILD	ABC BOARD	131,415.00	150713	TR895LAW004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FOREVER WILD	ALA TRUST	404,683.09	150218	FR5A5290004	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	486,718.82	150218	FR5A5290005	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	197,550.32	150422	FR5A5290007	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	35,954.63	150723	FR5A5290009	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	779,514.03	150723	FR5A5290010	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	511,885.64	150813	FR5A5290013	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	306,170.19	150813	FR5A5290014	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	16,078.24	150813	FR5A5290015	CAPITAL OUTL	LAND	
FOREVER WILD	ALA TRUST	60,000.00	141103	TR746747001			
FOREVER WILD	ALA TRUST	72,000.00	150116	TR746747002			
FOREVER WILD	ALA TRUST	29,250.00	150330	TR746747003			
FOREVER WILD	ALA TRUST	115,500.00	150706	TR746747004			
FOREVER WILD	ALA TRUST	42,000.00	150710	TR746747005			
FOREVER WILD	ALA TRUST	44,550.00	150806	TR746747006			
FOREVER WILD	ALA TRUST	76,230.00	150810	TR746747007			
FOREVER WILD	ALA TRUST	103,350.00	150909	TR746747008			
FOREVER WILD	ALA TRUST	131,415.00	150917	TR746747009			
FOREVER WILD	CONSERVATION	600,000.00	150922	TR746305001			
FOREVER WILD	FINANCE	336.28	141105	TRCOM529002			
FOREVER WILD	FINANCE	357.42	141204	TRCOM529003			
FOREVER WILD	FINANCE	210.45	150106	TRCOM529004			
FOREVER WILD	FINANCE	203.84	150203	TRCOM529005			
FOREVER WILD	FINANCE	259.68	150304	TRCOM529006			
FOREVER WILD	FINANCE	285.13	150402	TRCOM529007			
FOREVER WILD	FINANCE	270.97	150504	TRCOM529008			
FOREVER WILD	FINANCE	270.33	150604	TRCOM529009			
FOREVER WILD	FINANCE	272.75	150702	TRCOM529010			
FOREVER WILD	FINANCE	288.29	150804	TRCOM529011			
FOREVER WILD	FINANCE	290.48	150902	TRCOM529012			
FOREVER WILD	FINANCE	60.00	141211	55290000030	SERVICES	FRMS SERVICS	
FOREVER WILD	FINANCE	84.75	141225	55290000031	SERVICES	DP	
FOREVER WILD	FINANCE	31.00	150129	55290000044	SERVICES	FRMS SERVICS	
FOREVER WILD	FINANCE	66.75	150502	55290000056	SERVICES	FRMS SERVICS	
FOREVER WILD	FINANCE-SPEC	11.50	141024	55290000015	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	15.00	150113	55290000042	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	16.50	150326	55290000055	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	20.00	150618	55290000060	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	17.50	150630	55290000062	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	28.00	150724	55290000070	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	21.00	150731	55290000073	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	22.00	150820	55290000076	CAPITAL OUTL	LAND	
FOREVER WILD	FINANCE-SPEC	32.00	150904	55290000079	CAPITAL OUTL	LAND	
FOREVER WILD	LAW ENFORCEM	60,000.00	141222	TR895LAW001			
FOREVER WILD	LAW ENFORCEM	29,250.00	150122	TR895LAW002			
FOREVER WILD	LAW ENFORCEM	131,415.00	150713	TR895LAW004			
FRINGES	RETIREMENT	45,000.00	141016	5519A000C10	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150108	5519A000001	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150217	5519A000002	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150310	5519A000003	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150413	5519A000004	EMPLOYEE BEN	RETIREMENT	

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FRINGES	RETIREMENT	45,000.00	150511	5519A000005	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150611	5519A000006	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150709	5519A000007	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150811	5519A000008	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	150910	5519A000009	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	141113	5519A000011	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	141210	5519A000012	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	141016	55190000C10	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150108	55190000001	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150217	55190000002	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150310	55190000003	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150413	55190000004	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150511	55190000005	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150611	55190000006	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150709	55190000007	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	150811	55190000008	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.87	150910	55190000009	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	45,000.00	141113	55190000011	EMPLOYEE BEN	RETIREMENT	
FRINGES	RETIREMENT	143,672.83	141210	55190000012	EMPLOYEE BEN	RETIREMENT	
FUNERAL SERV	ATTY GENERAL	4,425.28	150311	53160000087	SERVICES	LEGAL	
FUNERAL SERV	ATTY GENERAL	3,000.00	150618	53160000128	SERVICES	LEGAL	
FUNERAL SERV	ATTY GENERAL	1,440.00	150829	53160000190	SERVICES	LEGAL	RES ENCUMB
FUNERAL SERV	CORRECTIONS	1,962.73	141118	53160000035	OTHER EQUIPM	FURN/OFF EQP	
FUNERAL SERV	CORRECTIONS	229.94	150909	53160000197	SUPPLIES,MAT	PRINTNG/COPY	
FUNERAL SERV	FINANCE	235.73	141105	TRCOM316002			
FUNERAL SERV	FINANCE	89.99	141203	TRCOM316003			
FUNERAL SERV	FINANCE	71.64	150106	TRCOM316004			
FUNERAL SERV	FINANCE	158.30	150203	TRCOM316005			
FUNERAL SERV	FINANCE	71.07	150304	TRCOM316006			
FUNERAL SERV	FINANCE	69.00	150402	TRCOM316007			
FUNERAL SERV	FINANCE	142.38	150504	TRCOM316008			
FUNERAL SERV	FINANCE	116.44	150604	TRCOM316009			
FUNERAL SERV	FINANCE	82.61	150702	TRCOM316010			
FUNERAL SERV	FINANCE	142.13	150804	TRCOM316011			
FUNERAL SERV	FINANCE	210.84	150902	TRCOM316012			
FUNERAL SERV	FINANCE	1,238.00	141024	53160000016	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	285.00	141024	53160000017	SUPPLIES,MAT	INS AND BOND	
FUNERAL SERV	FINANCE	80.00	141024	53160000018	SUPPLIES,MAT	INS AND BOND	
FUNERAL SERV	FINANCE	1,648.00	141024	53160000019	SUPPLIES,MAT	INS AND BOND	
FUNERAL SERV	FINANCE	200.00	141024	53160000020	SUPPLIES,MAT	INS AND BOND	
FUNERAL SERV	FINANCE	1,238.00	141125	53160000040	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	840.89	141217	53160000045	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	1,238.00	141217	53160000046	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	841.14	141217	53160000047	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	177.17	141217	53160000048	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	66.65	150103	53160000057	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	447.17	150103	53160000059	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	1,238.00	150129	53160000060	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	207.23	150129	53160000061	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	648.75	150129	53160000062	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
FUNERAL SERV	FINANCE	60.72	150129	53160000063	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	151.45	150303	53160000082	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	1,238.00	150303	53160000083	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	549.54	150414	53160000085	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	83.01	150303	53160000086	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	2,476.00	150415	53160000102	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	125.65	150421	53160000104	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	2,379.73	150415	53160000105	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	39.76	150415	53160000106	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	87.55	150507	53160000121	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	593.05	150507	53160000122	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	34.40	150507	53160000123	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	1,238.00	150520	53160000130	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	500.89	150520	53160000131	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	56.06	150520	53160000132	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	221.87	150616	53160000146	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	1,238.00	150616	53160000147	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	91.13	150710	53160000149	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	444.06	150710	53160000151	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	52.79	150710	53160000152	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	94.07	150804	53160000167	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	1,238.00	150804	53160000168	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	FINANCE	562.71	150804	53160000169	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	31.90	150804	53160000170	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	591.72	150826	53160000185	UTILITIES	TELECOMMUNIC	
FUNERAL SERV	FINANCE	53.76	150826	53160000186	SERVICES	FRMS SERVICS	
FUNERAL SERV	FINANCE	121.37	150826	53160000187	UTILITIES	POSTAGE	
FUNERAL SERV	FINANCE	1,238.00	150826	53160000189	RENTS & LEAS	BLDGS, OFFIC	
FUNERAL SERV	PERSONNEL	118.25	141002	TRPQ3160001			
FUNERAL SERV	PERSONNEL	118.25	150102	TRPQ3160002			
FUNERAL SERV	PERSONNEL	118.25	150401	TRPQ3160003			
FUNERAL SERV	PERSONNEL	118.25	150707	TRPQ3160004			
FUNERAL SERV	TRANSPORTATN	408.36	141125	53160000041	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	641.79	150103	53160000058	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	534.09	150303	53160000084	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	1,479.72	150421	53160000103	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	1,952.25	150520	53160000129	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	1,425.57	150710	53160000150	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	595.65	150804	53160000166	RENTS & LEAS	AUTOMOTIVE	
FUNERAL SERV	TRANSPORTATN	703.95	150826	53160000188	RENTS & LEAS	AUTOMOTIVE	
GEN CONTRACT	ADECA	70.00	150327	53240000210	SUPPLIES,MAT	FREIGHT/SHIP	
GEN CONTRACT	ATTY GENERAL	11,603.52	150206	53240000159	SERVICES	LEGAL	
GEN CONTRACT	ATTY GENERAL	8,880.00	150508	53240000262	SERVICES	LEGAL	
GEN CONTRACT	ATTY GENERAL	3,380.00	150812	53240000339	SERVICES	LEGAL	
GEN CONTRACT	CORRECTIONS	354.81	141119	53240000069	SUPPLIES,MAT	PRINTNG/COPY	
GEN CONTRACT	CORRECTIONS	85.27	150528	53240000279	SUPPLIES,MAT	PRINTNG/COPY	
GEN CONTRACT	CORRECTIONS	354.81	150813	53240000349	SUPPLIES,MAT	PRINTNG/COPY	
GEN CONTRACT	CORRECTIONS	547.18	150821	53240000366	SUPPLIES,MAT	PRINTNG/COPY	
GEN CONTRACT	CORRECTIONS	358.00	150829	53240000380	SUPPLIES,MAT	PRINTNG/COPY	
GEN CONTRACT	FINANCE	460.48	141105	TRCOM324002			

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GEN CONTRACT	FINANCE	397.88	141203	TRCOM324003			
GEN CONTRACT	FINANCE	467.88	150106	TRCOM324004			
GEN CONTRACT	FINANCE	325.46	150203	TRCOM324005			
GEN CONTRACT	FINANCE	277.83	150304	TRCOM324006			
GEN CONTRACT	FINANCE	461.95	150402	TRCOM324007			
GEN CONTRACT	FINANCE	440.32	150504	TRCOM324008			
GEN CONTRACT	FINANCE	424.80	150604	TRCOM324009			
GEN CONTRACT	FINANCE	401.94	150702	TRCOM324010			
GEN CONTRACT	FINANCE	519.41	150804	TRCOM324011			
GEN CONTRACT	FINANCE	467.26	150902	TRCOM324012			
GEN CONTRACT	FINANCE	2,170.00	141119	53240000060	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	2,115.00	141119	53240000061	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	2,496.00	141119	53240000062	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	3,542.00	141119	53240000063	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	119.00	141119	53240000064	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	176.00	141119	53240000065	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	245.00	141119	53240000066	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	2,381.29	141212	53240000099	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	1,560.03	141224	53240000114	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	3,969.65	150109	53240000130	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	445.13	150109	53240000131	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	317.35	150109	53240000132	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	3,653.05	150116	53240000143	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	2,499.66	150116	53240000144	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	1,142.58	150124	53240000145	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	1,435.84	150219	53240000169	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	3,032.89	150303	53240000177	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	758.13	150319	53240000209	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	3,400.32	150407	53240000226	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	2,489.70	150422	53240000241	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	308.50	150422	53240000242	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	1,549.50	150422	53240000246	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	2,157.47	150523	53240000270	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	295.67	150528	53240000275	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	2,559.65	150528	53240000276	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	2,224.97	150626	53240000301	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	2,493.66	150710	53240000312	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	2,210.46	150716	53240000313	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	2,485.89	150722	53240000328	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	2,941.34	150815	53240000353	UTILITIES	POSTAGE	
GEN CONTRACT	FINANCE	2,534.12	150821	53240000367	UTILITIES	TELECOMMUNIC	
GEN CONTRACT	FINANCE	636.91	150821	53240000368	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	265.82	150822	53240000369	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	269.85	150822	53240000370	SERVICES	FRMS SERVICS	
GEN CONTRACT	FINANCE	181.00	150828	53240000378	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	FINANCE	192.00	150828	53240000379	SUPPLIES,MAT	INS AND BOND	
GEN CONTRACT	PERSONNEL	1,302.00	141002	TRPQ3240001			
GEN CONTRACT	PERSONNEL	1,302.00	150102	TRPQ3240002			
GEN CONTRACT	PERSONNEL	1,302.00	150401	TRPQ3240003			
GEN CONTRACT	PERSONNEL	1,302.00	150707	TRPQ3240004			

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GEN CONTRACT	REVENUE	48.50	150815	53240000352	TRANS EQ OPS	AUTO TAGS/TI	
GEN CONTRACT	REVENUE	24.25	150825	53240000372	TRANS EQ OPS	AUTO TAGS/TI	
GEOL SURVEY	BAR ASSOC	175.00	141016	50351140040	SUPPLIES,MAT	ASSOC DUES	
GEOL SURVEY	FINANCE	573.56	141105	TRCOM035002			
GEOL SURVEY	FINANCE	501.03	141203	TRCOM035003			
GEOL SURVEY	FINANCE	519.76	150106	TRCOM035004			
GEOL SURVEY	FINANCE	399.34	150203	TRCOM035005			
GEOL SURVEY	FINANCE	462.20	150304	TRCOM035006			
GEOL SURVEY	FINANCE	290.60	150402	TRCOM035007			
GEOL SURVEY	FINANCE	451.12	150504	TRCOM035008			
GEOL SURVEY	FINANCE	584.13	150604	TRCOM035009			
GEOL SURVEY	FINANCE	383.05	150702	TRCOM035010			
GEOL SURVEY	FINANCE	407.79	150804	TRCOM035011			
GEOL SURVEY	FINANCE	495.09	150902	TRCOM035012			
GEOL SURVEY	FINANCE	6,940.00	141119	50351140045	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	352.00	141119	50351140046	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	12,504.00	141119	50351140047	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	245.00	141119	50351140048	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	3,930.00	141119	50351140049	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	4,298.00	141119	50351140050	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	392.00	141230	50351140120	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	411.00	141230	50351140121	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	1,053.65	141230	50351140122	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	312.75	141230	50351140123	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	291.14	141230	50351140139	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	624.58	141230	50351140140	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	570.00	150124	50351140163	UTILITIES	POSTAGE	
GEOL SURVEY	FINANCE	307.04	150124	50351140164	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	713.37	150124	50351140165	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	317.72	150312	50351140221	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	490.29	150312	50351140222	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	323.49	150320	50351140242	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	528.56	150320	50351140243	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	837.43	150424	50351140263	UTILITIES	POSTAGE	
GEOL SURVEY	FINANCE	327.75	150505	50351140312	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	422.15	150505	50351140313	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	367.23	150606	50351140347	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	783.02	150606	50351140348	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	320.02	150627	50351140383	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	792.35	150627	50351140384	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	817.95	150721	50351140404	UTILITIES	POSTAGE	
GEOL SURVEY	FINANCE	326.95	150822	50351140456	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	524.04	150822	50351140457	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	753.38	150827	50351140474	SERVICES	FRMS SERVICS	
GEOL SURVEY	FINANCE	323.72	150902	50351140489	SERVICES	IT PLANNING	
GEOL SURVEY	FINANCE	225.00	150904	50351140492	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	237.00	150904	50351140493	SUPPLIES,MAT	INS AND BOND	
GEOL SURVEY	FINANCE	714.00	150911	50351140510	UTILITIES	POSTAGE	
GEOL SURVEY	LAW ENFORCEM	24,400.00	150317	50355750140	SUPPLIES,MAT	SOFTWARE	
GEOL SURVEY	PERSONNEL	3,235.25	141002	TRPQ0350001			

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GEOL SURVEY	PERSONNEL	3,235.25	150102	TRPQ0350002			
GEOL SURVEY	PERSONNEL	3,235.25	150401	TRPQ0350003			
GEOL SURVEY	PERSONNEL	3,235.25	150707	TRPQ0350004			
GEOL SURVEY	REVENUE	24.25	141203	50351140099	TRANS EQ OPS	AUTO TAGS/TI	
GEOL SURVEY	REVENUE	1.25	141031	50352850004	TRANS EQ OPS	AUTO TAGS/TI	
GEOL SURVEY	REVENUE	72.75	150812	50355750235	TRANS EQ OPS	AUTO TAGS/TI	
GEOLOGISTS	ARCHIVES	7.20	150221	53640000034	RENTS & LEAS	BLDGS, STORG	
GEOLOGISTS	ARCHIVES	8.70	150516	53640000055	SUPPLIES,MAT	OFFICE OPER	
GEOLOGISTS	ARCHIVES	8.70	150827	53640000085	SUPPLIES,MAT	OFFICE OPER	
GEOLOGISTS	FINANCE	62.32	141105	TRCOM364002			
GEOLOGISTS	FINANCE	46.86	141204	TRCOM364003			
GEOLOGISTS	FINANCE	87.75	150106	TRCOM364004			
GEOLOGISTS	FINANCE	44.81	150203	TRCOM364005			
GEOLOGISTS	FINANCE	78.27	150304	TRCOM364006			
GEOLOGISTS	FINANCE	65.44	150402	TRCOM364007			
GEOLOGISTS	FINANCE	34.17	150504	TRCOM364008			
GEOLOGISTS	FINANCE	114.40	150604	TRCOM364009			
GEOLOGISTS	FINANCE	48.99	150702	TRCOM364010			
GEOLOGISTS	FINANCE	50.00	150804	TRCOM364011			
GEOLOGISTS	FINANCE	86.44	150902	TRCOM364012			
GEOLOGISTS	FINANCE	1,156.00	141107	53640000002	SUPPLIES,MAT	INS AND BOND	
GEOLOGISTS	FINANCE	64.00	141107	53640000003	SUPPLIES,MAT	INS AND BOND	
GEOLOGISTS	FINANCE	17.00	141209	53640000017	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	148.60	141209	53640000018	SERVICES	DP	
GEOLOGISTS	FINANCE	111.91	150108	53640000026	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	201.10	150108	53640000027	SERVICES	DP	
GEOLOGISTS	FINANCE	13.25	150108	53640000028	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	66.92	150221	53640000035	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	29.20	150221	53640000036	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	148.60	150221	53640000037	SERVICES	DP	
GEOLOGISTS	FINANCE	20.87	150304	53640000039	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	253.60	150304	53640000040	SERVICES	DP	
GEOLOGISTS	FINANCE	36.50	150304	53640000041	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	56.79	150327	53640000045	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	306.10	150327	53640000046	SERVICES	DP	
GEOLOGISTS	FINANCE	47.44	150331	53640000048	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	358.60	150516	53640000051	SERVICES	DP	
GEOLOGISTS	FINANCE	17.00	150516	53640000052	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	202.59	150516	53640000054	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	120.68	150528	53640000067	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	8.00	150528	53640000068	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	306.10	150528	53640000069	SERVICES	DP	
GEOLOGISTS	FINANCE	201.10	150627	53640000070	SERVICES	DP	
GEOLOGISTS	FINANCE	69.88	150627	53640000071	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	253.60	150725	53640000077	SERVICES	DP	
GEOLOGISTS	FINANCE	10.00	150725	53640000078	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	77.18	150725	53640000079	UTILITIES	POSTAGE	
GEOLOGISTS	FINANCE	11.00	150827	53640000082	SERVICES	FRMS SERVICS	
GEOLOGISTS	FINANCE	96.10	150827	53640000083	SERVICES	DP	
GEOLOGISTS	FINANCE	45.11	150827	53640000084	UTILITIES	POSTAGE	

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GEOLOGISTS	LEGIS REFER	100.00	150327	53640000047	SERVICES	ADVERTISING	
GEOLOGISTS	LEGIS REFER	60.00	150528	53640000066	SERVICES	ADVERTISING	
GF APPROP TR	ADECA	61,040.00	150505	TRITC066002			
GF APPROP TR	ADMIN OFF CT	2,412,066.00	141001	TRGF0102001	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,412,066.00	141008	TRGF0102002	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	300,000.00	141017	TRGF0102003	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,112,066.00	141017	TRGF0102004	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,412,066.00	141028	TRGF0102005	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	3,220,234.00	141030	TRGF0102006	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	300,000.00	141030	TRGF0102007	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	5,000.00	141030	TRGF0102008	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141103	TRGF0102009	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141106	TRGF0102010	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141107	TRGF0102011	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141118	TRGF0102012	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,738,151.00	141125	TRGF0102013	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141209	TRGF0102014	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141209	TRGF0102015	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,638,316.00	141218	TRGF0102016	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	2,043,151.00	141218	TRGF0102017	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150113	TRGF0102018	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150113	TRGF0102019	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150121	TRGF0102020	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150121	TRGF0102021	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150210	TRGF0102022	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150210	TRGF0102023	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150224	TRGF0102024	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150224	TRGF0102025	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150305	TRGF0102026	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150305	TRGF0102027	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150311	TRGF0102028	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150325	TRGF0102029	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,791,767.00	150330	TRGF0102030	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150413	TRGF0102031	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150413	TRGF0102032	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150423	TRGF0102033	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150423	TRGF0102034	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,943,103.00	150511	TRGF0102035	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150511	TRGF0102036	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150519	TRGF0102037	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150526	TRGF0102038	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150528	TRGF0102039	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150612	TRGF0102040	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150612	TRGF0102041	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150625	TRGF0102042	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,682.00	150625	TRGF0102043	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,560,680.00	150707	TRGF0102044	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150714	TRGF0102045	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150728	TRGF0102046	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150728	TRGF0102047	MISCELLANEOU	GF TRAN CASH	

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GF APPROP TR	ADMIN OFF CT	1,308,915.00	150811	TRGF0102048	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150811	TRGF0102049	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150813	TRGF0102050	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150824	TRGF0102051	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150824	TRGF0102052	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150909	TRGF0102053	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150914	TRGF0102054	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,308,915.00	150914	TRGF0102055	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	ADMIN OFF CT	1,057,147.00	150915	TRGF0102056	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	AG CONS DEVL	251,954.00	150922	TRGF0380001			
GF APPROP TR	AGRICULTURE	67,441.00	141124	TRITC001001			
GF APPROP TR	ALA TRUST	10,000,000.00	150922	TR593000012			
GF APPROP TR	ARCHIVES	67,441.00	141124	TRITC023001			
GF APPROP TR	ARTS COUNCIL	67,441.00	141124	TRITC304001			
GF APPROP TR	ARTS COUNCIL	61,040.00	150505	TRITC304003			
GF APPROP TR	CHILDABSENEG	16,446.00	141010	TRGF0654001			
GF APPROP TR	CHILDABSENEG	16,446.00	141113	TRGF0654002			
GF APPROP TR	CHILDABSENEG	4,230.00	150206	TRGF0654003			
GF APPROP TR	CHILDABSENEG	16,446.00	150206	TRGF0654004			
GF APPROP TR	CHILDABSENEG	4,231.00	150224	TRGF0654005			
GF APPROP TR	CHILDABSENEG	4,230.00	150305	TRGF0654006			
GF APPROP TR	CHILDABSENEG	4,230.00	150511	TRGF0654007			
GF APPROP TR	CHILDABSENEG	4,229.00	150519	TRGF0654008			
GF APPROP TR	CHILDABSENEG	4,229.00	150714	TRGF0654009			
GF APPROP TR	CHILDABSENEG	3,680.00	150714	TRGF0654010			
GF APPROP TR	CHILDABSENEG	3,680.00	150902	TRGF0654011			
GF APPROP TR	CHILDABSENEG	3,680.00	150902	TRGF0654012			
GF APPROP TR	CHILDABSENEG	1.00	150917	TRGF0654013			
GF APPROP TR	CHILDABSENEG	67,441.00	141124	TRITC073001			
GF APPROP TR	CHILDABSENEG	61,040.00	150505	TRITC073003			
GF APPROP TR	CONSERVATION	67,441.00	141124	TRITC004001			
GF APPROP TR	CORRECTIONS	18,000,000.00	141008	TRGF0101001	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,400,000.00	141028	TRGF0101002	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,500,000.00	141103	TRGF0101003	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	4,204,464.00	141106	TRGF0101004	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,250,000.00	141107	TRGF0101005	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,051,117.00	141112	TRGF0101006	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	10,051,116.00	141118	TRGF0101007	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,000,000.00	141121	TRGF0101008	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	10,051,113.00	141126	TRGF0101009	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	11,733,896.00	141209	TRGF0101011	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,012,822.00	141218	TRGF0101012	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,012,770.00	141218	TRGF0101013	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,012,719.00	141230	TRGF0101014	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,012,624.00	150113	TRGF0101015	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,669,787.00	150121	TRGF0101016	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,012,668.00	150121	TRGF0101017	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,669,038.00	150127	TRGF0101018	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,285,000.00	150206	TRGF0101019	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,667,288.00	150219	TRGF0101020	MISCELLANEOU	GF TRAN CASH	

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GF APPROP TR	CORRECTIONS	5,000,000.00	150224	TRGF0101021	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,660,430.00	150227	TRGF0101022	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	4,000,000.00	150305	TRGF0101023	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	4,174,500.00	150311	TRGF0101024	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,180,000.00	150317	TRGF0101025	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,375,000.00	150319	TRGF0101026	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,067,887.00	150325	TRGF0101027	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,000,000.00	150402	TRGF0101028	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,000,000.00	150413	TRGF0101029	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,222,000.00	150413	TRGF0101030	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,000,000.00	150417	TRGF0101031	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,038,548.00	150423	TRGF0101032	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,071,836.00	150423	TRGF0101033	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,434,619.00	150504	TRGF0101034	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,000,000.00	150507	TRGF0101035	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,585,619.00	150511	TRGF0101036	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,584,619.00	150511	TRGF0101037	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	7,134,746.00	150519	TRGF0101038	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,032,945.00	150526	TRGF0101039	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,032,940.00	150603	TRGF0101040	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,000,000.00	150612	TRGF0101041	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,032,935.00	150625	TRGF0101042	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,032,851.00	150625	TRGF0101043	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,000,000.00	150630	TRGF0101044	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	4,000,000.00	150701	TRGF0101045	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	5,351,224.00	150707	TRGF0101046	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,031,720.00	150707	TRGF0101047	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,000,000.00	150714	TRGF0101048	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,031,536.00	150728	TRGF0101049	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	2,031,710.00	150728	TRGF0101050	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	8,031,700.00	150728	TRGF0101051	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,000,000.00	150731	TRGF0101052	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	1,500,000.00	150805	TRGF0101053	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,737,431.00	150805	TRGF0101054	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,737,385.00	150811	TRGF0101055	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,737,416.00	150811	TRGF0101056	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	1,500,000.00	150813	TRGF0101057	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	3,000,000.00	150818	TRGF0101058	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,737,400.00	150818	TRGF0101059	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	6,737,183.00	150818	TRGF0101060	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	7,124,389.00	150824	TRGF0101062	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	7,124,382.00	150826	TRGF0101063	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	7,124,376.00	150826	TRGF0101065	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	7,124,316.00	150909	TRGF0101066	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	9,440,311.00	150914	TRGF0101067	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CORRECTIONS	9,440,312.00	150915	TRGF0101068	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	CRIME VICTIM	25,000.00	141015	TRGF0456001			
GF APPROP TR	CRIME VICTIM	25,000.00	150113	TRGF0456002			
GF APPROP TR	CRIME VICTIM	25,000.00	150423	TRGF0456003			
GF APPROP TR	CRIME VICTIM	25,000.00	150728	TRGF0456004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
GF APPROP TR	EMERGNCY MGT	96,815.00	150922	TRGF1218001			
GF APPROP TR	ENVIRON MGT	700.00-	150925	TRGF03470R2			
GF APPROP TR	ENVIRON MGT	868,273.00	150121	TRGF0347001			
GF APPROP TR	ENVIRON MGT	313,698.00	150506	TRGF0347002			
GF APPROP TR	ENVIRON MGT	294,106.00	150818	TRGF0347003			
GF APPROP TR	ENVIRON MGT	328,662.00	150915	TRGF0347004			
GF APPROP TR	ENVIRON MGT	200,000.00	150914	TRGF0453001			
GF APPROP TR	FINANCE	143,897.00	141010	TRGF0433001			
GF APPROP TR	FINANCE	143,896.00	150113	TRGF0433002			
GF APPROP TR	FINANCE	143,896.00	150423	TRGF0433003			
GF APPROP TR	FINANCE	143,897.00	150714	TRGF0433004			
GF APPROP TR	FINANCE	187,109.00	141010	TRGF0439001			
GF APPROP TR	FINANCE	187,109.00	150113	TRGF0439002			
GF APPROP TR	FINANCE	187,109.00	150423	TRGF0439003			
GF APPROP TR	FINANCE	187,108.00	150714	TRGF0439004			
GF APPROP TR	FINANCE	67,441.00	141010	TRGF1198001			
GF APPROP TR	FINANCE	61,041.00	150113	TRGF1198002			
GF APPROP TR	FINANCE	61,040.00	150423	TRGF1198003			
GF APPROP TR	FINANCE	56,701.00	150714	TRGF1198004			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	141001	TRGF0346001			
GF APPROP TR	FINANCE-SPEC	1,200,000.00	141015	TRGF0346002			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	141030	TRGF0346003			
GF APPROP TR	FINANCE-SPEC	1,200,000.00	141112	TRGF0346004			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	141201	TRGF0346005			
GF APPROP TR	FINANCE-SPEC	1,200,000.00	141210	TRGF0346006			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	141218	TRGF0346007			
GF APPROP TR	FINANCE-SPEC	1,200,000.00	150106	TRGF0346008			
GF APPROP TR	FINANCE-SPEC	200,000.00	150121	TRGF0346009			
GF APPROP TR	FINANCE-SPEC	1,800,000.00	150127	TRGF0346010			
GF APPROP TR	FINANCE-SPEC	1,200,000.00	150210	TRGF0346011			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150217	TRGF0346012			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150224	TRGF0346013			
GF APPROP TR	FINANCE-SPEC	1,200,000.00	150313	TRGF0346014			
GF APPROP TR	FINANCE-SPEC	4,000,000.00	150324	TRGF0346015			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150330	TRGF0346016			
GF APPROP TR	FINANCE-SPEC	3,000,000.00	150402	TRGF0346017			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150417	TRGF0346018			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150429	TRGF0346019			
GF APPROP TR	FINANCE-SPEC	1,000,000.00	150506	TRGF0346020			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150522	TRGF0346021			
GF APPROP TR	FINANCE-SPEC	1,300,000.00	150612	TRGF0346022			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150626	TRGF0346023			
GF APPROP TR	FINANCE-SPEC	2,000,000.00	150728	TRGF0346024			
GF APPROP TR	FINANCE-SPEC	2,500,000.00	150825	TRGF0346025			
GF APPROP TR	FINANCE-SPEC	1,019,284.00	141119	TRGF1150001			
GF APPROP TR	FORESTRY	180,000.00	150728	TRGF0311001			
GF APPROP TR	FORESTRY	768,510.00	141010	TRGF0312001			
GF APPROP TR	FORESTRY	284,719.00	141017	TRGF0312002			
GF APPROP TR	FORESTRY	284,717.00	141103	TRGF0312003			
GF APPROP TR	FORESTRY	284,717.00	141119	TRGF0312004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
GF APPROP TR	FORESTRY	284,717.00	141201	TRGF0312005			
GF APPROP TR	FORESTRY	284,717.00	141230	TRGF0312006			
GF APPROP TR	FORESTRY	284,717.00	150113	TRGF0312007			
GF APPROP TR	FORESTRY	367,449.00	150121	TRGF0312008			
GF APPROP TR	FORESTRY	367,449.00	150128	TRGF0312009			
GF APPROP TR	FORESTRY	367,449.00	150227	TRGF0312010			
GF APPROP TR	FORESTRY	367,449.00	150227	TRGF0312011			
GF APPROP TR	FORESTRY	367,449.00	150317	TRGF0312012			
GF APPROP TR	FORESTRY	367,446.00	150413	TRGF0312013			
GF APPROP TR	FORESTRY	809,742.00	150423	TRGF0312014			
GF APPROP TR	FORESTRY	277,040.00	150511	TRGF0312015			
GF APPROP TR	FORESTRY	277,040.00	150526	TRGF0312016			
GF APPROP TR	FORESTRY	277,040.00	150612	TRGF0312017			
GF APPROP TR	FORESTRY	277,040.00	150625	TRGF0312018			
GF APPROP TR	FORESTRY	277,039.00	150707	TRGF0312019			
GF APPROP TR	FORESTRY	384,563.00	150813	TRGF0312020			
GF APPROP TR	FORESTRY	384,565.00	150818	TRGF0312021			
GF APPROP TR	FORESTRY	384,563.00	150909	TRGF0312022			
GF APPROP TR	FORESTRY	384,563.00	150914	TRGF0312023			
GF APPROP TR	FORESTRY	384,563.00	150921	TRGF0312024			
GF APPROP TR	GOV MANS AUT	142,954.00	150728	TRGF1288001			
GF APPROP TR	HISTOR COMM	191,962.00	141015	TRGF0365001			
GF APPROP TR	HISTOR COMM	191,960.00	141017	TRGF0365002			
GF APPROP TR	HISTOR COMM	191,960.00	141113	TRGF0365003			
GF APPROP TR	HISTOR COMM	191,958.00	141118	TRGF0365004			
GF APPROP TR	HISTOR COMM	191,958.00	141216	TRGF0365005			
GF APPROP TR	HISTOR COMM	191,958.00	141218	TRGF0365006			
GF APPROP TR	HISTOR COMM	189,158.00	150123	TRGF0365007			
GF APPROP TR	HISTOR COMM	189,158.00	150123	TRGF0365008			
GF APPROP TR	HISTOR COMM	189,158.00	150212	TRGF0365009			
GF APPROP TR	HISTOR COMM	189,158.00	150224	TRGF0365010			
GF APPROP TR	HISTOR COMM	189,158.00	150311	TRGF0365011			
GF APPROP TR	HISTOR COMM	189,158.00	150317	TRGF0365012			
GF APPROP TR	HISTOR COMM	189,158.00	150413	TRGF0365013			
GF APPROP TR	HISTOR COMM	189,156.00	150429	TRGF0365014			
GF APPROP TR	HISTOR COMM	189,156.00	150519	TRGF0365015			
GF APPROP TR	HISTOR COMM	189,156.00	150526	TRGF0365016			
GF APPROP TR	HISTOR COMM	189,156.00	150612	TRGF0365017			
GF APPROP TR	HISTOR COMM	189,156.00	150625	TRGF0365018			
GF APPROP TR	HISTOR COMM	189,156.00	150728	TRGF0365019			
GF APPROP TR	HISTOR COMM	189,156.00	150728	TRGF0365020			
GF APPROP TR	HISTOR COMM	189,156.00	150813	TRGF0365021			
GF APPROP TR	HISTOR COMM	189,156.00	150818	TRGF0365022			
GF APPROP TR	HISTOR COMM	189,156.00	150909	TRGF0365023			
GF APPROP TR	HISTOR COMM	189,156.00	150909	TRGF0365024			
GF APPROP TR	HISTOR COMM	67,441.00	141124	TRITC320001			
GF APPROP TR	HUMAN RESOUR	2,853,892.00	141028	TRGF0324001			
GF APPROP TR	HUMAN RESOUR	2,853,892.00	141103	TRGF0324002			
GF APPROP TR	HUMAN RESOUR	2,853,892.00	141118	TRGF0324003			
GF APPROP TR	HUMAN RESOUR	2,853,892.00	141126	TRGF0324004			

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GF APPROP TR	HUMAN RESOUR	2,853,891.00	150113	TRGF0324005			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150127	TRGF0324006			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150227	TRGF0324007			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150305	TRGF0324008			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150311	TRGF0324009			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150402	TRGF0324010			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150423	TRGF0324011			
GF APPROP TR	HUMAN RESOUR	2,853,892.00	150526	TRGF0324012			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150526	TRGF0324013			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150818	TRGF0324014			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150818	TRGF0324015			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150818	TRGF0324016			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150818	TRGF0324017			
GF APPROP TR	HUMAN RESOUR	2,446,193.00	150818	TRGF0324018			
GF APPROP TR	HUMAN RESOUR	2,038,494.00	150824	TRGF0324019			
GF APPROP TR	HUMAN RESOUR	426,474.00	150824	TRGF0324020			
GF APPROP TR	HUMAN RESOUR	2,038,494.00	150826	TRGF0324021			
GF APPROP TR	HUMAN RESOUR	2,038,494.00	150826	TRGF0324022			
GF APPROP TR	HUMAN RESOUR	2,038,494.00	150826	TRGF0324023			
GF APPROP TR	HUMAN RESOUR	2,038,494.00	150909	TRGF0324024			
GF APPROP TR	HUMAN RESOUR	2,038,495.00	150917	TRGF0324025			
GF APPROP TR	HUMAN RESOUR	67,441.00	141124	TRITC016001			
GF APPROP TR	HUMAN RESOUR	61,040.00	150505	TRITC016003			
GF APPROP TR	INDIAN AFFAI	67,441.00	141124	TRITC075001			
GF APPROP TR	LAW ENFORCEM	72,500.00	141008	TRGF0381001			
GF APPROP TR	LAW ENFORCEM	72,500.00	141010	TRGF0381002			
GF APPROP TR	LAW ENFORCEM	50,000.00	141028	TRGF0381003			
GF APPROP TR	LAW ENFORCEM	50,000.00	141107	TRGF0381004			
GF APPROP TR	LAW ENFORCEM	50,000.00	141121	TRGF0381005			
GF APPROP TR	LAW ENFORCEM	50,000.00	141218	TRGF0381006			
GF APPROP TR	LAW ENFORCEM	40,824.00	141218	TRGF0381007			
GF APPROP TR	LAW ENFORCEM	2,723,756.00	150113	TRGF0381008			
GF APPROP TR	LAW ENFORCEM	2,717,000.00	150126	TRGF0381009			
GF APPROP TR	LAW ENFORCEM	2,487,000.00	150210	TRGF0381010			
GF APPROP TR	LAW ENFORCEM	2,487,000.00	150225	TRGF0381011			
GF APPROP TR	LAW ENFORCEM	2,487,000.00	150313	TRGF0381012			
GF APPROP TR	LAW ENFORCEM	2,439,582.00	150317	TRGF0381013			
GF APPROP TR	LAW ENFORCEM	1,962,500.00	150413	TRGF0381014			
GF APPROP TR	LAW ENFORCEM	1,962,500.00	150423	TRGF0381015			
GF APPROP TR	LAW ENFORCEM	1,962,500.00	150429	TRGF0381016			
GF APPROP TR	LAW ENFORCEM	1,962,500.00	150504	TRGF0381017			
GF APPROP TR	LAW ENFORCEM	1,962,500.00	150526	TRGF0381018			
GF APPROP TR	LAW ENFORCEM	1,962,500.00	150625	TRGF0381019			
GF APPROP TR	LAW ENFORCEM	1,738,018.00	150728	TRGF0381020			
GF APPROP TR	LAW ENFORCEM	1,703,500.00	150813	TRGF0381021			
GF APPROP TR	LAW ENFORCEM	79,082.00	150818	TRGF0381022			
GF APPROP TR	LAW ENFORCEM	1,703,500.00	150818	TRGF0381023			
GF APPROP TR	LAW ENFORCEM	1,703,500.00	150818	TRGF0381024			
GF APPROP TR	LAW ENFORCEM	1,703,500.00	150824	TRGF0381025			
GF APPROP TR	LAW ENFORCEM	1,703,500.00	150827	TRGF0381026			

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GF APPROP TR	LAW ENFORCEM	1,334,299.00	150909	TRGF0381027			
GF APPROP TR	LAW ENFORCEM	1,703,500.00	150914	TRGF0381028			
GF APPROP TR	MEDICAID	5,000,000.00	141008	TRGF0106001	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	13,250,000.00	141021	TRGF0106002	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	975,000.00	141105	TRGF0106003	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	2,725,000.00	141112	TRGF0106004	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	24,204,000.00	141119	TRGF0106005	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	141124	TRGF0106006	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	45,800,000.00	141210	TRGF0106007	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	48,215,000.00	141217	TRGF0106008	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	141229	TRGF0106009	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	39,923,000.00	150108	TRGF0106010	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	150113	TRGF0106011	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	17,592,000.00	150121	TRGF0106012	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	150128	TRGF0106013	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	18,767,000.00	150211	TRGF0106014	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	12,143,000.00	150219	TRGF0106015	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	12,010,000.00	150224	TRGF0106016	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	38,740,000.00	150311	TRGF0106017	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	12,103,000.00	150318	TRGF0106018	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	37,274,000.00	150325	TRGF0106019	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	35,592,000.00	150408	TRGF0106020	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	12,199,000.00	150415	TRGF0106021	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	5,841,000.00	150422	TRGF0106022	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	150429	TRGF0106023	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	14,284,000.00	150506	TRGF0106024	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	150511	TRGF0106025	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	11,583,000.00	150520	TRGF0106026	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	1,000,000.00	150528	TRGF0106027	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	46,420,000.00	150610	TRGF0106028	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	2,007,270.22	150616	TRGF0106029	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	6,817,996.54	150618	TRGF0106030	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	18,211,000.24	150624	TRGF0106031	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	8,000,000.00	150629	TRGF0106032	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	40,500,000.00	150714	TRGF0106033	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	14,290,000.00	150812	TRGF0106034	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	12,161,000.00	150819	TRGF0106035	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	23,700,000.00	150825	TRGF0106036	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	30,500,000.00	150909	TRGF0106037	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	31,016,000.00	150915	TRGF0106038	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MEDICAID	36,360,548.00	150922	TRGF0106039	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	MENTAL HEALT	4,571,499.00	141118	TRGF0661001			
GF APPROP TR	MENTAL HEALT	4,395,685.00	141126	TRGF0661002			
GF APPROP TR	MENTAL HEALT	4,395,685.00	141126	TRGF0661003			
GF APPROP TR	MENTAL HEALT	4,395,685.00	141209	TRGF0661004			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150113	TRGF0661005			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150121	TRGF0661006			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150127	TRGF0661007			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150206	TRGF0661008			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150227	TRGF0661009			

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GF APPROP TR	MENTAL HEALT	4,395,685.00	150311	TRGF0661010			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150317	TRGF0661011			
GF APPROP TR	MENTAL HEALT	4,395,684.00	150423	TRGF0661012			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150504	TRGF0661013			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150526	TRGF0661014			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150526	TRGF0661015			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150625	TRGF0661016			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150714	TRGF0661017			
GF APPROP TR	MENTAL HEALT	4,395,684.00	150813	TRGF0661018			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150818	TRGF0661019			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150820	TRGF0661020			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150818	TRGF0661021			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150824	TRGF0661022			
GF APPROP TR	MENTAL HEALT	4,395,685.00	150909	TRGF0661023			
GF APPROP TR	MENTAL HEALT	4,395,682.00	150915	TRGF0661024			
GF APPROP TR	PUB HEALTH	681,199.00	141008	TRGF0103001	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	681,199.00	141017	TRGF0103002	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	681,199.00	141021	TRGF0103003	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	681,199.00	141028	TRGF0103004	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	744,829.00	141106	TRGF0103005	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	141113	TRGF0103006	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	141121	TRGF0103007	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	141126	TRGF0103008	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	141126	TRGF0103009	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	141209	TRGF0103010	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	141230	TRGF0103011	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	150113	TRGF0103012	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,925.00	150121	TRGF0103013	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	693,922.00	150121	TRGF0103014	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150128	TRGF0103015	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150128	TRGF0103016	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150206	TRGF0103017	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,847.00	150206	TRGF0103018	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,847.00	150224	TRGF0103019	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,847.00	150227	TRGF0103020	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,847.00	150305	TRGF0103021	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150311	TRGF0103022	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150317	TRGF0103023	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150402	TRGF0103024	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	722,487.00	150402	TRGF0103025	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	721,052.00	150413	TRGF0103026	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150429	TRGF0103027	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150429	TRGF0103028	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150504	TRGF0103029	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150519	TRGF0103030	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150526	TRGF0103031	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150526	TRGF0103032	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150526	TRGF0103033	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150707	TRGF0103034	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150728	TRGF0103035	MISCELLANEOU	GF TRAN CASH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
GF APPROP TR	PUB HEALTH	646,711.00	150728	TRGF0103036	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150811	TRGF0103037	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,711.00	150811	TRGF0103038	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	646,709.00	150813	TRGF0103039	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150818	TRGF0103040	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150818	TRGF0103041	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150818	TRGF0103042	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150818	TRGF0103043	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150824	TRGF0103044	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150824	TRGF0103045	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150826	TRGF0103046	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150826	TRGF0103047	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150909	TRGF0103048	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150914	TRGF0103049	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,189.00	150914	TRGF0103050	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	576,184.00	150914	TRGF0103051	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUB HEALTH	11,346,680.00-	150924	TRGF09530R1			
GF APPROP TR	PUB HEALTH	3,283,557.66-	150925	TRGF09530R2			
GF APPROP TR	PUB HEALTH	1,019,284.00	141008	TRGF0953001			
GF APPROP TR	PUB HEALTH	1,019,284.00	141017	TRGF0953002			
GF APPROP TR	PUB HEALTH	1,019,284.00	141028	TRGF0953003			
GF APPROP TR	PUB HEALTH	1,019,284.00	141028	TRGF0953004			
GF APPROP TR	PUB HEALTH	1,019,284.00	141106	TRGF0953005			
GF APPROP TR	PUB HEALTH	1,019,284.00	141113	TRGF0953006			
GF APPROP TR	PUB HEALTH	1,019,284.00	141121	TRGF0953007			
GF APPROP TR	PUB HEALTH	1,019,284.00	141126	TRGF0953008			
GF APPROP TR	PUB HEALTH	1,019,284.00	141126	TRGF0953009			
GF APPROP TR	PUB HEALTH	1,019,284.00	141209	TRGF0953010			
GF APPROP TR	PUB HEALTH	1,019,284.00	141230	TRGF0953011			
GF APPROP TR	PUB HEALTH	1,019,284.00	150113	TRGF0953012			
GF APPROP TR	PUB HEALTH	1,019,282.00	150121	TRGF0953013			
GF APPROP TR	PUB HEALTH	1,185,600.00	150128	TRGF0953014			
GF APPROP TR	PUB HEALTH	1,019,284.00	150128	TRGF0953015			
GF APPROP TR	PUB HEALTH	1,185,600.00	150128	TRGF0953016			
GF APPROP TR	PUB HEALTH	1,185,600.00	150206	TRGF0953017			
GF APPROP TR	PUB HEALTH	1,185,600.00	150206	TRGF0953018			
GF APPROP TR	PUB HEALTH	1,185,600.00	150224	TRGF0953019			
GF APPROP TR	PUB HEALTH	1,185,600.00	150227	TRGF0953020			
GF APPROP TR	PUB HEALTH	1,185,600.00	150305	TRGF0953021			
GF APPROP TR	PUB HEALTH	1,185,600.00	150311	TRGF0953022			
GF APPROP TR	PUB HEALTH	1,185,600.00	150317	TRGF0953023			
GF APPROP TR	PUB HEALTH	1,185,600.00	150402	TRGF0953024			
GF APPROP TR	PUB HEALTH	1,185,600.00	150413	TRGF0953025			
GF APPROP TR	PUB HEALTH	737,518.00	150429	TRGF0953026			
GF APPROP TR	PUB HEALTH	1,185,604.00	150429	TRGF0953027			
GF APPROP TR	PUB HEALTH	737,518.00	150504	TRGF0953028			
GF APPROP TR	PUB HEALTH	737,518.00	150526	TRGF0953029			
GF APPROP TR	PUB HEALTH	737,518.00	150707	TRGF0953030			
GF APPROP TR	PUB HEALTH	737,518.00	150728	TRGF0953031			
GF APPROP TR	PUB HEALTH	737,518.00	150811	TRGF0953032			

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GF APPROP TR	PUB HEALTH	737,518.00	150813	TRGF0953033			
GF APPROP TR	PUB HEALTH	737,518.00	150813	TRGF0953034			
GF APPROP TR	PUB HEALTH	793,876.00	150818	TRGF0953035			
GF APPROP TR	PUB HEALTH	793,876.00	150818	TRGF0953036			
GF APPROP TR	PUB HEALTH	737,518.00	150818	TRGF0953037			
GF APPROP TR	PUB HEALTH	737,518.00	150818	TRGF0953038			
GF APPROP TR	PUB HEALTH	737,518.00	150818	TRGF0953039			
GF APPROP TR	PUB HEALTH	737,518.00	150818	TRGF0953040			
GF APPROP TR	PUB HEALTH	737,522.00	150818	TRGF0953041			
GF APPROP TR	PUB HEALTH	793,876.00	150824	TRGF0953042			
GF APPROP TR	PUB HEALTH	793,876.00	150824	TRGF0953043			
GF APPROP TR	PUB HEALTH	793,876.00	150824	TRGF0953044			
GF APPROP TR	PUB HEALTH	793,876.00	150826	TRGF0953045			
GF APPROP TR	PUB HEALTH	793,876.00	150826	TRGF0953046			
GF APPROP TR	PUB HEALTH	793,876.00	150826	TRGF0953047			
GF APPROP TR	PUB HEALTH	793,876.00	150909	TRGF0953048			
GF APPROP TR	PUB HEALTH	793,876.00	150914	TRGF0953049			
GF APPROP TR	PUB HEALTH	793,876.00	150915	TRGF0953050			
GF APPROP TR	PUB HEALTH	793,874.00	150915	TRGF0953051			
GF APPROP TR	PUBLIC SAFET	2,225,000.00	141001	TRGF0104001	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	2,195,000.00	141010	TRGF0104002	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	2,195,000.00	141028	TRGF0104003	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	2,195,000.00	141110	TRGF0104004	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	2,195,000.00	141124	TRGF0104005	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	30,000.00	141205	TRGF0104006	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	2,195,000.00	141216	TRGF0104007	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	566,506.24	141229	TRGF0104008	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	1,117,237.76	141231	TRGF0104009	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	PUBLIC SAFET	6,129.00	150121	TRGF0104010	MISCELLANEOU	GF TRAN CASH	
GF APPROP TR	RETIREMENT	67,441.00	141124	TRITC020001			
GF APPROP TR	REVENUE	250,000.00	141103	TRGF0333001			
GF APPROP TR	REVENUE	1,019,284.00	141119	TRGF1150001			
GF APPROP TR	REVENUE	10,000,000.00	150818	TR696100004			
GF APPROP TR	REVENUE	10,000,000.00	150925	TR696100005			
GF APPROP TR	SURFACE MINE	41,094.00	141008	TRGF0370001			
GF APPROP TR	SURFACE MINE	41,094.00	150206	TRGF0370002			
GF APPROP TR	SURFACE MINE	41,094.00	150402	TRGF0370003			
GF APPROP TR	SURFACE MINE	41,093.00	150707	TRGF0370004			
GF APPROP TR	TRANSPORTATN	67,441.00	141003	TRMPTRAN001			
GF APPROP TR	TRANSPORTATN	67,441.00	141103	TRMPTRAN002			
GF APPROP TR	TREASURER	61,040.00	150505	TRITC049001			
GF APPROP TR	VETS AFFAIRS	67,441.00	141124	TRITC050001			
GOV DISABILI	BAR ASSOC	150.00	141031	50770000001	SUPPLIES,MAT	ASSOC DUES	
GOV DISABILI	FINANCE	38.38	141105	TRCOM077002			
GOV DISABILI	FINANCE	26.68	141203	TRCOM077003			
GOV DISABILI	FINANCE	9.58	150106	TRCOM077004			
GOV DISABILI	FINANCE	15.76	150203	TRCOM077005			
GOV DISABILI	FINANCE	4.76	150304	TRCOM077006			
GOV DISABILI	FINANCE	9.24	150402	TRCOM077007			
GOV DISABILI	FINANCE	9.24	150504	TRCOM077008			

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GOV DISABILI	FINANCE	11.98	150604	TRCOM077009			
GOV DISABILI	FINANCE	9.92	150702	TRCOM077010			
GOV DISABILI	FINANCE	10.26	150804	TRCOM077011			
GOV DISABILI	FINANCE	26.72	150902	TRCOM077012			
GOV DISABILI	FINANCE	200.00	141113	50770000002	SUPPLIES,MAT	INS AND BOND	
GOV DISABILI	FINANCE	148.00	141113	50770000003	SUPPLIES,MAT	INS AND BOND	
GOV DISABILI	FINANCE	8.00	141113	50770000004	SUPPLIES,MAT	INS AND BOND	
GOV DISABILI	FINANCE	59.00	141113	50770000005	SUPPLIES,MAT	INS AND BOND	
GOV DISABILI	FINANCE	80.44	141209	50770000006	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	14.00	141209	50770000007	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	64.50	150108	50770000008	SERVICES	DP	
GOV DISABILI	FINANCE	21.50	150108	50770000009	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	2.50	150127	50770000010	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	77.59	150127	50770000011	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	74.72	150307	50770000013	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	4.50	150307	50770000014	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	78.55	150403	50770000015	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	1.50	150403	50770000016	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	79.98	150505	50770000018	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	2.50	150505	50770000019	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	88.54	150617	50770000020	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	2.50	150617	50770000021	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	73.05	150702	50770000022	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	3.50	150702	50770000023	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	80.02	150801	50770000024	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	8.00	150801	50770000025	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	73.66	150827	50770000028	UTILITIES	TELECOMMUNIC	
GOV DISABILI	FINANCE	9.00	150827	50770000029	SERVICES	FRMS SERVICS	
GOV DISABILI	FINANCE	29,904.00	150825	50770000032	SERVICES	INTER CT PGM	
GOV DISABILI	REHAB SERVIC	2,320.85	150127	50770000012	GRANTS & BEN	INTER PGMS	
GOV DISABILI	REHAB SERVIC	4,564.18	150507	50770000017	GRANTS & BEN	INTER PGMS	
GOV DISABILI	REHAB SERVIC	3,891.97	150801	50770000026	GRANTS & BEN	INTER PGMS	
GOV MANS AUT	BUILDING COM	480.53	141224	55950000131	SERVICES	MANAGERL SVC	
GOV MANS AUT	CORRECTIONS	780.00	141120	55950000089	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	600.00	141126	55950000104	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	600.00	141219	55950000128	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	540.00	141219	55950000129	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	620.00	150116	55950000162	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	640.00	150116	55950000172	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	740.00	150213	55950000210	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	520.00	150224	55950000234	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	760.00	150317	55950000256	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	520.00	150317	55950000257	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	880.00	150417	55950000305	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	300.00	150417	55950000312	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	200.00	150515	55950000336	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	440.00	150515	55950000342	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	800.00	150527	55950000346	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	760.00	150612	55950000377	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	680.00	150630	55950000406	SUPPLIES,MAT	INMATE LABOR	

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GOV MANS AUT	CORRECTIONS	840.00	150714	55950000423	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	560.00	150723	55950000439	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	540.00	150821	55950000480	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	CORRECTIONS	880.00	150821	55950000481	SUPPLIES,MAT	INMATE LABOR	
GOV MANS AUT	FINANCE	151.00	141105	TRCOM595002			
GOV MANS AUT	FINANCE	209.96	141204	TRCOM595003			
GOV MANS AUT	FINANCE	171.25	150109	TRCOM595004			
GOV MANS AUT	FINANCE	163.88	150203	TRCOM595005			
GOV MANS AUT	FINANCE	137.46	150304	TRCOM595006			
GOV MANS AUT	FINANCE	121.86	150402	TRCOM595007			
GOV MANS AUT	FINANCE	163.20	150504	TRCOM595008			
GOV MANS AUT	FINANCE	133.86	150604	TRCOM595009			
GOV MANS AUT	FINANCE	198.02	150702	TRCOM595010			
GOV MANS AUT	FINANCE	125.48	150804	TRCOM595011			
GOV MANS AUT	FINANCE	150.50	150902	TRCOM595012			
GOV MANS AUT	FINANCE	12,359.00	141107	55950000046	SUPPLIES,MAT	INS AND BOND	
GOV MANS AUT	FINANCE	236.84	141126	55950000096	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	81.50	141126	55950000097	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	807.41	141126	55950000098	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	33.12	141212	55950000120	UTILITIES	POSTAGE	
GOV MANS AUT	FINANCE	172.08	150116	55950000176	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	75.79	150116	55950000178	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	781.21	150116	55950000179	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	777.88	150116	55950000180	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	67.96	150121	55950000181	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	207.53	150224	55950000236	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	79.01	150224	55950000237	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	791.44	150224	55950000238	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	157.92	150407	55950000293	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	68.74	150407	55950000294	SERVICES	DP	
GOV MANS AUT	FINANCE	787.95	150407	55950000295	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	791.48	150417	55950000309	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	153.37	150417	55950000310	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	80.83	150417	55950000311	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	192.30	150611	55950000374	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	75.13	150611	55950000375	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	777.05	150611	55950000376	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	154.63	150626	55950000403	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	75.52	150626	55950000404	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	776.15	150626	55950000405	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	69.20	150721	55950000426	UTILITIES	POSTAGE	
GOV MANS AUT	FINANCE	232.50	150723	55950000440	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	78.49	150723	55950000441	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	775.13	150723	55950000442	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	FINANCE	155.24	150825	55950000486	SERVICES	FRMS SERVICS	
GOV MANS AUT	FINANCE	79.48	150825	55950000487	SERVICES	IT PLANNING	
GOV MANS AUT	FINANCE	775.01	150828	55950000488	UTILITIES	TELECOMMUNIC	
GOV MANS AUT	LABOR	75.00	150213	55950000217	REPAIR & MAI	SAFE/SECURIT	
GOV MANS AUT	LAW ENFORCEM	150.50	150911	TRC17381001			
GOV MANS AUT	PUBLIC SAFET	150.50	150911	TRC17381001			

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GOVERNOR	ARCHIVES	99.36	150210	50360000266	RENTS & LEAS	BLDGS, STORG	
GOVERNOR	ARCHIVES	99.36	150516	50360000390	RENTS & LEAS	BLDGS, STORG	
GOVERNOR	ARCHIVES	106.86	150804	50360000507	RENTS & LEAS	BLDGS, STORG	
GOVERNOR	BAR ASSOC	175.00	141016	50360000001	SUPPLIES,MAT	ASSOC DUES	
GOVERNOR	BAR ASSOC	175.00	141016	50360000002	SUPPLIES,MAT	ASSOC DUES	
GOVERNOR	BAR ASSOC	175.00	141016	50360000003	SUPPLIES,MAT	ASSOC DUES	
GOVERNOR	BAR ASSOC	500.00	150516	50360000391	SUPPLIES,MAT	TRAIN/REG	
GOVERNOR	DEPTCOMMERCE	4,833.33	141230	50360000200	PERSONNEL CO	SAL- REGULAR	
GOVERNOR	DEPTCOMMERCE	369.75	141230	50360000201	EMPLOYEE BEN	FICA	
GOVERNOR	DEPTCOMMERCE	650.08	141230	50360000202	EMPLOYEE BEN	RETIREMENT	
GOVERNOR	DEPTCOMMERCE	825.00	141230	50360000203	EMPLOYEE BEN	GROUP HEALTH	
GOVERNOR	DEPTCOMMERCE	4,833.33	141230	50360000204	PERSONNEL CO	SAL- REGULAR	
GOVERNOR	DEPTCOMMERCE	369.75	141230	50360000205	EMPLOYEE BEN	FICA	
GOVERNOR	DEPTCOMMERCE	650.08	141230	50360000206	EMPLOYEE BEN	RETIREMENT	
GOVERNOR	DEPTCOMMERCE	11,674.52	141230	50360000207	PERSONNEL CO	TERM-ANNUAL	
GOVERNOR	DEPTCOMMERCE	6,283.42	141230	50360000208	PERSONNEL CO	TERM-SICK LV	
GOVERNOR	DEPTCOMMERCE	1,373.78	141230	50360000209	EMPLOYEE BEN	RETIREMENT	
GOVERNOR	FINANCE	640.22	141105	TRCOM036002			
GOVERNOR	FINANCE	563.48	141203	TRCOM036003			
GOVERNOR	FINANCE	674.50	150106	TRCOM036004			
GOVERNOR	FINANCE	494.85	150203	TRCOM036005			
GOVERNOR	FINANCE	485.04	150304	TRCOM036006			
GOVERNOR	FINANCE	423.08	150402	TRCOM036007			
GOVERNOR	FINANCE	350.02	150504	TRCOM036008			
GOVERNOR	FINANCE	571.72	150604	TRCOM036009			
GOVERNOR	FINANCE	428.16	150702	TRCOM036010			
GOVERNOR	FINANCE	482.14	150804	TRCOM036011			
GOVERNOR	FINANCE	550.00	150902	TRCOM036012			
GOVERNOR	FINANCE	6,594.00	141031	50360000048	SUPPLIES,MAT	INS AND BOND	
GOVERNOR	FINANCE	189.00	141031	50360000049	SUPPLIES,MAT	INS AND BOND	
GOVERNOR	FINANCE	2,257.00	141031	50360000050	SUPPLIES,MAT	INS AND BOND	
GOVERNOR	FINANCE	208.00	141031	50360000051	SUPPLIES,MAT	INS AND BOND	
GOVERNOR	FINANCE	746.00	141031	50360000052	SUPPLIES,MAT	INS AND BOND	
GOVERNOR	FINANCE	1,196.07	141209	50360000157	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	737.62	141220	50360000184	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	540.03	150103	50360000215	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	4,542.00	150115	50360000236	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	949.34	150124	50360000245	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	1,514.00	150124	50360000246	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	368.33	150127	50360000255	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	753.72	150227	50360000292	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	568.48	150227	50360000293	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	1,514.00	150312	50360000316	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	1,514.00	150318	50360000329	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	586.55	150324	50360000336	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	728.25	150418	50360000357	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	723.68	150505	50360000372	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	1,514.00	150505	50360000373	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	650.77	150507	50360000383	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	1,514.00	150522	50360000409	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
GOVERNOR	FINANCE	664.38	150606	50360000423	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	9,111.06	150606	50360000424	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	7,902.85	150606	50360000425	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	7,923.58	150606	50360000426	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	600.76	150620	50360000445	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	1,514.00	150627	50360000450	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	8,569.37	150702	50360000451	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	8,642.08	150702	50360000452	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	9,675.81	150630	50360000453	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	824.95	150702	50360000457	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	515.31	150702	50360000458	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	8,618.82	150729	50360000471	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	8,683.76	150721	50360000472	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	28,411.25	150729	50360000480	SERVICES	DP	
GOVERNOR	FINANCE	687.98	150804	50360000496	SERVICES	FRMS SERVICS	
GOVERNOR	FINANCE	8,400.00	150804	50360000497	SERVICES	DP	
GOVERNOR	FINANCE	1,514.00	150804	50360000498	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	498.28	150804	50360000499	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	9,910.19	150804	50360000503	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	1,514.00	150819	50360000526	RENTS & LEAS	BLDGS, OFFIC	
GOVERNOR	FINANCE	560.55	150822	50360000536	UTILITIES	POSTAGE	
GOVERNOR	FINANCE	9,062.72	150902	50360000539	UTILITIES	TELECOMMUNIC	
GOVERNOR	FINANCE	778.15	150827	50360000540	SERVICES	FRMS SERVICS	
GOVERNOR	LAW ENFORCEM	.00	150619	TRD17381001			
GOVERNOR	LAW ENFORCEM	.00	150619	TRD17381002			
GOVERNOR	PERSONNEL	2,643.50	141002	TRPQ0360001			
GOVERNOR	PERSONNEL	2,643.50	150102	TRPQ0360002			
GOVERNOR	PERSONNEL	2,643.50	150401	TRPQ0360003			
GOVERNOR	PERSONNEL	2,643.50	150707	TRPQ0360004			
GOVERNOR	PUB HEALTH	920.00	150516	50360000385	SERVICES	ADVERTISING	
GOVERNOR	PUBLIC SAFET	.00	150619	TRD17381001			
GOVERNOR	PUBLIC SAFET	.00	150619	TRD17381002			
GOVERNOR	REVENUE	.00	141103	TRETFTAX001			
GOVERNOR	REVENUE	.00	141120	TRETFTAX002			
GOVERNOR	REVENUE	.00	141125	TRETFTAX003			
GOVERNOR	REVENUE	.00	141217	TRETFTAX004			
GOVERNOR	REVENUE	.00	150204	TRETFTAX005			
GOVERNOR	REVENUE	.00	150223	TRETFTAX006			
GOVERNOR	REVENUE	.00	150224	TRETFTAX007			
GOVERNOR	REVENUE	.00	150421	TRETFTAX008			
GOVERNOR	REVENUE	.00	150422	TRETFTAX009			
GOVERNOR	REVENUE	.00	150424	TRETFTAX010			
GOVERNOR	REVENUE	.00	150505	TRETFTAX011			
GOVERNOR	REVENUE	.00	150519	TRETFTAX012			
GOVERNOR	REVENUE	.00	150526	TRETFTAX013			
GOVERNOR	SUPREME CT	20.00	141125	50360000116	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	26.00	141220	50360000176	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	25.00	150122	50360000238	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	20.00	150220	50360000270	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	31.00	150312	50360000315	SUPPLIES,MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
GOVERNOR	SUPREME CT	64.40	150418	50360000361	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	20.00	150522	50360000411	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	20.00	150620	50360000441	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	20.00	150804	50360000502	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	SUPREME CT	25.00	150819	50360000511	SUPPLIES,MAT	BKS/SUBS/PER	
GOVERNOR	TRANSPORTATN	223.88	150130	50360000261	TRANS EQ OPS	REP & MAINT	
GOVERNOR	TRANSPORTATN	202.92	150318	50360000328	RENTS & LEAS	AUTOMOTIVE	
GOVERNOR	TRANSPORTATN	1,185.60	150729	50360000478	RENTS & LEAS	AUTOMOTIVE	
GOVERNOR	TRANSPORTATN	900.42	150729	50360000479	TRANS EQ OPS	REP & MAINT	
GOVERNOR	TRANSPORTATN	637.30	150819	50360000527	TRANS EQ OPS	REP & MAINT	
HEALTH PLAN	BAR ASSOC	325.00	141030	50643512823	SUPPLIES,MAT	ASSOC DUES	
HEALTH PLAN	CORRECTIONS	245.54	150904	50643513120	SUPPLIES,MAT	OFFICE OPER	
HEALTH PLAN	FINANCE	74.94	141105	TRCOM064002			
HEALTH PLAN	FINANCE	250.25	141203	TRCOM064003			
HEALTH PLAN	FINANCE	199.54	150106	TRCOM064004			
HEALTH PLAN	FINANCE	314.99	150203	TRCOM064005			
HEALTH PLAN	FINANCE	174.24	150304	TRCOM064006			
HEALTH PLAN	FINANCE	225.17	150402	TRCOM064007			
HEALTH PLAN	FINANCE	169.63	150504	TRCOM064008			
HEALTH PLAN	FINANCE	189.16	150604	TRCOM064009			
HEALTH PLAN	FINANCE	148.09	150702	TRCOM064010			
HEALTH PLAN	FINANCE	156.95	150804	TRCOM064011			
HEALTH PLAN	FINANCE	100.82	150902	TRCOM064012			
HEALTH PLAN	FINANCE	235.72	150116	TR593000005			
HEALTH PLAN	FINANCE	63.00	141107	50643512826	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	826.00	141107	50643512827	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	565.00	141107	50643512828	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	200.00	141107	50643512829	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	2,707.00	141107	50643512830	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	152.00	141107	50643512831	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	1,403.00	141107	50643512832	SUPPLIES,MAT	INS AND BOND	
HEALTH PLAN	FINANCE	546.54	150103	50643512908	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	176.46	150103	50643512909	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	897.39	150103	50643512910	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	988.64	150116	50643512911	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	278.33	150103	50643512912	TRANS EQ OPS	REP & MAINT	
HEALTH PLAN	FINANCE	1,024.47	150128	50643512936	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	164.03	150128	50643512937	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	1,016.76	150128	50643512938	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	182.69	150224	50643512968	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	1,154.78	150224	50643512969	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	364.96	150304	50643512976	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	92.44	150314	50643512990	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	1,156.80	150331	50643512991	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	356.06	150409	50643513012	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	363.27	150418	50643513017	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	1,047.20	150418	50643513018	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	126.11	150418	50643513019	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	95.94	150515	50643513033	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	1,034.82	150515	50643513034	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HEALTH PLAN	FINANCE	281.67	150523	50643513048	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	1,076.01	150619	50643513076	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	100.01	150619	50643513077	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	191.33	150701	50643513089	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	576.96	150730	50643513097	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	78.61	150728	50643513098	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	1,182.97	150728	50643513099	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	FINANCE	90.44	150904	50643513121	SERVICES	FRMS SERVICS	
HEALTH PLAN	FINANCE	491.79	150904	50643513122	UTILITIES	POSTAGE	
HEALTH PLAN	FINANCE	1,167.09	150904	50643513123	UTILITIES	TELECOMMUNIC	
HEALTH PLAN	LEGIS REFER	60.00	141107	50643512825	SUPPLIES,MAT	BKS/SUBS/PER	
HEALTH PLAN	LEGIS REFER	850.00	150128	50643512939	SERVICES	ADVERTISING	
HEALTH PLAN	LEGIS REFER	340.00	150324	50643512992	SERVICES	ADVERTISING	
HEALTH PLAN	LEGIS REFER	600.00	150416	50643513016	SERVICES	ADVERTISING	
HEALTH PLAN	LEGIS REFER	480.00	150716	50643513092	SERVICES	ADVERTISING	
HEALTH PLAN	LEGIS REFER	130.00	150910	50643513141	SERVICES	ADVERTISING	
HEALTH PLAN	PERSONNEL	591.75	141002	TRPQ0640001			
HEALTH PLAN	PERSONNEL	591.75	150102	TRPQ0640002			
HEALTH PLAN	PERSONNEL	591.75	150401	TRPQ0640003			
HEALTH PLAN	PERSONNEL	591.75	150707	TRPQ0640004			
HEALTH PLAN	REVENUE	2.50	150626	50643513079	TRANS EQ OPS	AUTO TAGS/TI	
HEALTH PLAN	TRANSPORTATN	55.47	150619	50643513078	TRANS EQ OPS	REP & MAINT	
HEAR INSTRUM	DIET/NUTRITN	750.00	141108	53600000006	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	141126	53600000011	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150106	53600000014	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150131	53600000019	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150303	53600000024	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150331	53600000028	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150423	53600000033	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150523	53600000037	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150626	53600000042	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150723	53600000046	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150904	53600000050	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	DIET/NUTRITN	750.00	150904	53600000054	RENTS & LEAS	BLDGS, OFFIC	
HEAR INSTRUM	FINANCE	11.84	141105	TRCOM360002			
HEAR INSTRUM	FINANCE	39.29	141204	TRCOM360003			
HEAR INSTRUM	FINANCE	15.31	150106	TRCOM360004			
HEAR INSTRUM	FINANCE	44.57	150203	TRCOM360005			
HEAR INSTRUM	FINANCE	43.97	150304	TRCOM360006			
HEAR INSTRUM	FINANCE	34.58	150402	TRCOM360007			
HEAR INSTRUM	FINANCE	24.20	150504	TRCOM360008			
HEAR INSTRUM	FINANCE	27.70	150604	TRCOM360009			
HEAR INSTRUM	FINANCE	21.80	150702	TRCOM360010			
HEAR INSTRUM	FINANCE	14.57	150804	TRCOM360011			
HEAR INSTRUM	FINANCE	17.00	150902	TRCOM360012			
HEAR INSTRUM	FINANCE	1,279.00	141108	53600000004	SUPPLIES,MAT	INS AND BOND	
HEAR INSTRUM	FINANCE	72.00	141108	53600000005	SUPPLIES,MAT	INS AND BOND	
HEAR INSTRUM	FINANCE	57.45	141126	53600000012	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	5.13	141126	53600000013	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	56.04	150106	53600000015	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HEAR INSTRUM	FINANCE	15.63	150106	53600000016	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	23.45	150106	53600000017	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	56.76	150131	53600000020	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	5.13	150131	53600000021	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	92.08	150131	53600000022	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	63.00	150306	53600000025	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	13.13	150306	53600000026	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	27.89	150306	53600000027	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	63.36	150331	53600000029	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	10.13	150331	53600000030	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	22.73	150331	53600000031	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	61.25	150423	53600000034	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	10.63	150423	53600000035	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	25.34	150430	53600000036	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	62.27	150523	53600000038	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	9.63	150523	53600000039	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	10.31	150523	53600000040	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	59.70	150626	53600000043	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	8.63	150626	53600000044	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	9.27	150627	53600000045	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	60.12	150723	53600000047	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	8.63	150723	53600000048	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	76.45	150723	53600000049	UTILITIES	POSTAGE	
HEAR INSTRUM	FINANCE	59.10	150827	53600000051	UTILITIES	TELECOMMUNIC	
HEAR INSTRUM	FINANCE	6.63	150827	53600000052	SERVICES	FRMS SERVICS	
HEAR INSTRUM	FINANCE	10.07	150827	53600000053	UTILITIES	POSTAGE	
HEAR INSTRUM	LEGIS REFER	90.00	141119	53600000010	SERVICES	ADVERTISING	
HEAT & A/C	ADECA	140.00	150106	53450000136	SERVICES	MOVING SERVS	
HEAT & A/C	ATTY GENERAL	150.00	150212	53450000190	SERVICES	LEGAL	
HEAT & A/C	ATTY GENERAL	300.00	150514	53450000288	SERVICES	HEARING OFF	
HEAT & A/C	ATTY GENERAL	600.00	150822	53450000389	SERVICES	LEGAL	
HEAT & A/C	BAR ASSOC	175.00	141004	53450000031	SUPPLIES,MAT	ASSOC DUES	
HEAT & A/C	FINANCE	381.94	141105	TRCOM345002			
HEAT & A/C	FINANCE	259.79	141204	TRCOM345003			
HEAT & A/C	FINANCE	333.31	150106	TRCOM345004			
HEAT & A/C	FINANCE	397.66	150203	TRCOM345005			
HEAT & A/C	FINANCE	305.35	150304	TRCOM345006			
HEAT & A/C	FINANCE	338.11	150402	TRCOM345007			
HEAT & A/C	FINANCE	307.81	150504	TRCOM345008			
HEAT & A/C	FINANCE	307.26	150604	TRCOM345009			
HEAT & A/C	FINANCE	209.17	150702	TRCOM345010			
HEAT & A/C	FINANCE	225.52	150804	TRCOM345011			
HEAT & A/C	FINANCE	229.83	150902	TRCOM345012			
HEAT & A/C	FINANCE	3,472.00	141031	53450000048	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	3,045.00	141031	53450000049	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	3,518.00	141031	53450000050	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	184.00	141031	53450000051	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	2,203.00	141031	53450000052	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	448.00	141031	53450000053	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	2,805.29	141203	53450000104	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HEAT & A/C	FINANCE	254.44	141203	53450000105	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	1,737.30	141209	53450000114	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	271.36	150106	53450000140	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	4,490.97	150106	53450000141	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	1,057.80	150103	53450000149	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	3,332.59	150123	53450000168	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	260.57	150123	53450000169	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	1,563.31	150127	53450000173	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	986.58	150225	53450000199	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	181.85	150225	53450000200	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	3,516.16	150225	53450000201	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	627.89	150331	53450000244	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	163.24	150331	53450000245	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	3,508.73	150331	53450000246	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	347.96	150417	53450000265	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	3,080.24	150417	53450000266	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	107.49	150417	53450000267	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	124.00	150514	53450000289	SUPPLIES,MAT	INS AND BOND	
HEAT & A/C	FINANCE	672.59	150523	53450000305	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	3,108.02	150523	53450000306	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	174.16	150523	53450000307	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	291.90	150626	53450000343	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	3,315.97	150626	53450000344	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	190.48	150626	53450000345	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	108.15	150718	53450000355	SERVICES	FRMS SERVICS	
HEAT & A/C	FINANCE	3,106.62	150718	53450000356	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	439.65	150718	53450000357	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	242.12	150825	53450000393	UTILITIES	POSTAGE	
HEAT & A/C	FINANCE	2,977.06	150825	53450000394	UTILITIES	TELECOMMUNIC	
HEAT & A/C	FINANCE	141.22	150825	53450000395	SERVICES	FRMS SERVICS	
HEAT & A/C	LEGIS REFER	60.00	141003	53450000030	SUPPLIES,MAT	BKS/SUBS/PER	
HEAT & A/C	LEGIS REFER	300.00	150815	53450000388	SERVICES	ADVERTISING	
HEAT & A/C	PERSONNEL	789.00	141002	TRPQ3450001			
HEAT & A/C	PERSONNEL	789.00	150102	TRPQ3450002			
HEAT & A/C	PERSONNEL	789.00	150401	TRPQ3450003			
HEAT & A/C	PERSONNEL	789.00	150707	TRPQ3450004			
HISTOR COMM	ADECA	60.00	150312	53200001121	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	ADECA	125.00	150314	53200001145	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	ADECA	250.00	150822	53200002243	TRANS EQUIPM	TRANSP ACCES	
HISTOR COMM	ADECA	475.00	150813	53200002244	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	ADECA	60.00	150813	53200002245	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	ARCHIVES	158.40	150130	53200000905	RENTS & LEAS	BLDGS, STORG	
HISTOR COMM	ARCHIVES	112.44	150225	53200000932	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	ARCHIVES	117.87	150502	53200001560	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	ARCHIVES	158.40	150506	53200001561	RENTS & LEAS	BLDGS, STORG	
HISTOR COMM	ARCHIVES	158.40	150729	53200002159	RENTS & LEAS	BLDGS, STORG	
HISTOR COMM	ARCHIVES	90.72	150729	53200002167	RENTS & LEAS	BLDGS, STORG	
HISTOR COMM	BUILDING COM	500.00	141114	53200000276	SERVICES	OTHER	
HISTOR COMM	BUILDING COM	62.50	150903	53200002466	SERVICES	OTHER	
HISTOR COMM	CORRECTIONS	456.08	141203	53200000414	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HISTOR COMM	CORRECTIONS	135.00	150107	53200000647	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	105.00	150123	53200000837	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	60.00	150212	53200000990	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	70.00	150314	53200001164	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	90.00	150319	53200001184	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	55.31	150326	53200001223	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	92.96	150326	53200001224	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	111.25	150414	53200001390	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	362.05	150501	53200001544	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	34.54	150530	53200001712	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	CORRECTIONS	25.00	150623	53200001907	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	50.00	150702	53200001969	SUPPLIES,MAT	PRINTNG/COPY	
HISTOR COMM	CORRECTIONS	24.24	150724	53200002137	SUPPLIES,MAT	OFFICE OPER	
HISTOR COMM	CORRECTIONS	15.00	150806	53200002206	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	CORRECTIONS	45.00	150826	53200002330	SUPPLIES,MAT	INMATE LABOR	
HISTOR COMM	FINANCE	1,330.95	141105	TRCOM320002			
HISTOR COMM	FINANCE	1,582.49	141203	TRCOM320003			
HISTOR COMM	FINANCE	1,339.65	150106	TRCOM320004			
HISTOR COMM	FINANCE	1,411.49	150203	TRCOM320005			
HISTOR COMM	FINANCE	1,080.26	150304	TRCOM320006			
HISTOR COMM	FINANCE	1,181.70	150402	TRCOM320007			
HISTOR COMM	FINANCE	1,055.33	150504	TRCOM320008			
HISTOR COMM	FINANCE	1,227.74	150604	TRCOM320009			
HISTOR COMM	FINANCE	890.80	150702	TRCOM320010			
HISTOR COMM	FINANCE	1,305.85	150804	TRCOM320011			
HISTOR COMM	FINANCE	1,378.00	150902	TRCOM320012			
HISTOR COMM	FINANCE	9,927.00	141107	53200000134	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	5,390.00	141107	53200000135	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	420.00	141107	53200000136	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	9,695.00	141107	53200000137	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	584.00	141107	53200000138	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	17,054.00	141107	53200000139	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	83,894.00	141108	53200000246	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	45,293.00	141108	53200000248	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	2,912.84	141203	53200000466	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	382.83	141206	53200000501	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	2,036.71	141206	53200000513	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	4,451.58	141206	53200000514	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,358.00	141212	53200000564	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	1,843.11	141220	53200000646	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	1,954.98	141225	53200000656	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,958.10	141225	53200000657	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	180.23	141225	53200000674	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	311.00	150107	53200000721	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	493.20	150113	53200000755	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	236.58	150116	53200000776	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,893.89	150116	53200000777	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	394.13	150123	53200000817	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	4,057.26	150214	53200000818	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,941.92	150123	53200000819	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HISTOR COMM	FINANCE	1,853.91	150225	53200001011	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	464.34	150227	53200001022	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	263.90	150226	53200001041	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,959.09	150226	53200001042	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,945.14	150226	53200001043	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,357.77	150319	53200001183	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	922.55	150326	53200001194	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	256.39	150402	53200001356	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,999.76	150402	53200001357	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,878.72	150402	53200001358	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	240.00	150409	53200001364	SUPPLIES,MAT	INS AND BOND	
HISTOR COMM	FINANCE	1,504.44	150421	53200001449	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	318.06	150421	53200001456	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	248.87	150424	53200001503	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,113.14	150424	53200001504	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,977.49	150424	53200001505	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,486.87	150519	53200001654	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	320.52	150522	53200001689	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	250.66	150530	53200001723	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,225.97	150530	53200001738	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,567.23	150530	53200001739	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,521.37	150618	53200001829	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	266.03	150702	53200001966	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	251.20	150708	53200002005	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,141.01	150708	53200002006	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	3,871.35	150708	53200002007	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	1,401.18	150716	53200002074	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	310.11	150722	53200002102	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	254.80	150724	53200002138	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,251.90	150729	53200002161	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	4,186.44	150729	53200002162	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	518.84	150818	53200002292	UTILITIES	POSTAGE	
HISTOR COMM	FINANCE	1,663.51	150822	53200002302	SERVICES	FRMS SERVICS	
HISTOR COMM	FINANCE	243.43	150828	53200002450	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	4,413.17	150903	53200002479	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	2,121.60	150903	53200002501	UTILITIES	TELECOMMUNIC	
HISTOR COMM	FINANCE	8.93	150909	53200002562	UTILITIES	POSTAGE	
HISTOR COMM	INFOTECH	400,000.00	141010	TR433Y41001			
HISTOR COMM	LABOR	818.55	141107	53200000153	EMPLOYEE BEN	UNEMPLOYMENT	
HISTOR COMM	LABOR	818.55	150128	53200000869	EMPLOYEE BEN	UNEMPLOYMENT	
HISTOR COMM	LABOR	818.55	150422	53200001491	EMPLOYEE BEN	UNEMPLOYMENT	
HISTOR COMM	LABOR	818.55	150724	53200002134	EMPLOYEE BEN	UNEMPLOYMENT	
HISTOR COMM	LAW ENFORCEM	3,849.67	150402	53200001346	GRANTS & BEN	INTER PGMS	
HISTOR COMM	LAW ENFORCEM	1,286.20	150424	53200001518	GRANTS & BEN	INTER PGMS	
HISTOR COMM	LAW ENFORCEM	2,391.82	150522	53200001690	GRANTS & BEN	INTER PGMS	
HISTOR COMM	LAW ENFORCEM	4,573.47	150702	53200001935	GRANTS & BEN	INTER PGMS	
HISTOR COMM	LAW ENFORCEM	1,006.02	150729	53200002160	GRANTS & BEN	INTER PGMS	
HISTOR COMM	LEGIS REFER	210.00	150116	53200000786	SERVICES	ADVERTISING	
HISTOR COMM	PERSONNEL	5,602.50	141002	TRPQ3200001			
HISTOR COMM	PERSONNEL	5,602.50	150102	TRPQ3200002			

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HISTOR COMM	PERSONNEL	5,602.50	150401	TRPQ3200003			
HISTOR COMM	PERSONNEL	5,602.50	150707	TRPQ3200004			
HISTOR COMM	PUBLIC SAFET	3,029.81	141206	53200000516	GRANTS & BEN	INTER PGMS	
HISTOR COMM	PUBLIC SAFET	2,877.77	150113	53200000766	GRANTS & BEN	INTER PGMS	
HISTOR COMM	PUBLIC SAFET	3,654.89	150128	53200000868	GRANTS & BEN	INTER PGMS	
HISTOR COMM	PUBLIC SAFET	1,562.32	150228	53200001065	GRANTS & BEN	INTER PGMS	
HISTOR COMM	RETIREMENT	3,667.46	141113	53200000383	SERVICES	INVEST ADVIS	
HISTOR COMM	REVENUE	1,107.63	141119	53200000401			
HISTOR COMM	REVENUE	24.25	141206	53200000511	TRANS EQ OPS	AUTO TAGS/TI	
HISTOR COMM	REVENUE	1,091.17	141219	53200000661			
HISTOR COMM	REVENUE	1,020.96	150115	53200000807			
HISTOR COMM	REVENUE	1,213.12	150220	53200001027			
HISTOR COMM	REVENUE	1,056.22	150319	53200001186			
HISTOR COMM	REVENUE	1,516.59	150416	53200001418			
HISTOR COMM	REVENUE	1,845.35	150516	53200001644			
HISTOR COMM	REVENUE	1,583.79	150618	53200001852			
HISTOR COMM	REVENUE	1,755.79	150723	53200002139			
HISTOR COMM	REVENUE	2,215.65	150818	53200002282			
HISTOR COMM	TRANSPORTATN	900.00	150116	53200000773	SERVICES	ADVERTISING	
HISTOR COMM	TRANSPORTATN	675.41	150609	53200001817	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	81.69	150619	53200001818	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	327.38	150618	53200001865	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	371.73	150618	53200001866	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	128.60	150618	53200001867	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	299.69	150619	53200001868	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	346.14	150714	53200002047	TRANS EQ OPS	REP & MAINT	
HISTOR COMM	TRANSPORTATN	652.97	150818	53200002256	TRANS EQ OPS	REP & MAINT	
HOME BUILDER	ADECA	25.00	150214	53570000302	SUPPLIES,MAT	OFFICE OPER	
HOME BUILDER	BAR ASSOC	350.00	141107	53570000074	SUPPLIES,MAT	ASSOC DUES	
HOME BUILDER	CORRECTIONS	2,214.64	141224	53570000191	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	78.00	150424	53570000426	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	181.14	150630	53570000504	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	871.74	150728	53570000591	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	CORRECTIONS	2,060.20	150828	53570000640	SUPPLIES,MAT	PRINTNG/COPY	
HOME BUILDER	FINANCE	627.45	141105	TRCOM357002			
HOME BUILDER	FINANCE	606.70	141204	TRCOM357003			
HOME BUILDER	FINANCE	560.62	150106	TRCOM357004			
HOME BUILDER	FINANCE	458.25	150203	TRCOM357005			
HOME BUILDER	FINANCE	416.07	150304	TRCOM357006			
HOME BUILDER	FINANCE	405.00	150402	TRCOM357007			
HOME BUILDER	FINANCE	396.43	150504	TRCOM357008			
HOME BUILDER	FINANCE	351.66	150604	TRCOM357009			
HOME BUILDER	FINANCE	314.03	150702	TRCOM357010			
HOME BUILDER	FINANCE	339.12	150804	TRCOM357011			
HOME BUILDER	FINANCE	340.80	150902	TRCOM357012			
HOME BUILDER	FINANCE	208.00	141108	53570000079	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	4,916.00	141108	53570000080	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	2,391.00	141108	53570000081	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	4,109.00	141108	53570000082	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	3,520.00	141108	53570000083	SUPPLIES,MAT	INS AND BOND	

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HOME BUILDER	FINANCE	1,926.00	141108	53570000084	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	2,279.60	141125	53570000156	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	956.06	141125	53570000157	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	6,727.61	141206	53570000171	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	7.00	150101	53570000202	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	107.00	150101	53570000203	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	3,975.95	150101	53570000204	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	2,218.54	150106	53570000210	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	619.99	150107	53570000229	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	9,201.62	150123	53570000252	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	477.06	150123	53570000255	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	2,269.38	150123	53570000258	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	446.39	150227	53570000314	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	2,650.00	150227	53570000315	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	2,442.37	150227	53570000316	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	859.41	150320	53570000345	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	362.30	150403	53570000378	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	4,470.66	150424	53570000416	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	1,212.62	150422	53570000417	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	450.51	150424	53570000423	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	105.00	150424	53570000427	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	8.00	150424	53570000428	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	274.00	150424	53570000429	SUPPLIES,MAT	INS AND BOND	
HOME BUILDER	FINANCE	442.60	150521	53570000474	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	2,296.51	150521	53570000475	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	1,034.30	150527	53570000484	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	352.13	150624	53570000522	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	2,219.20	150624	53570000523	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	386.21	150709	53570000543	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	1,066.69	150723	53570000571	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	404.16	150723	53570000575	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	2,158.55	150724	53570000585	UTILITIES	TELECOMMUNIC	
HOME BUILDER	FINANCE	3,614.92	150819	53570000629	UTILITIES	POSTAGE	
HOME BUILDER	FINANCE	433.47	150825	53570000636	SERVICES	FRMS SERVICS	
HOME BUILDER	FINANCE	2,163.59	150904	53570000650	UTILITIES	TELECOMMUNIC	
HOME BUILDER	LEGIS REFER	60.00	141024	53570000076	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	LEGIS REFER	100.00	150415	53570000401	SERVICES	ADVERTISING	
HOME BUILDER	LEGIS REFER	90.00	150724	53570000581	SERVICES	ADVERTISING	
HOME BUILDER	PERSONNEL	1,262.50	141002	TRPQ3570001			
HOME BUILDER	PERSONNEL	1,262.50	150102	TRPQ3570002			
HOME BUILDER	PERSONNEL	1,262.50	150401	TRPQ3570003			
HOME BUILDER	PERSONNEL	1,262.50	150707	TRPQ3570004			
HOME BUILDER	REVENUE	48.50	150819	53570000634	TRANS EQ OPS	AUTO TAGS/TI	
HOME BUILDER	SUPREME CT	20.00	141119	53570000127	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	141224	53570000193	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150110	53570000242	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150206	53570000288	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150324	53570000350	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150415	53570000396	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150512	53570000455	SUPPLIES,MAT	BKS/SUBS/PER	

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HOME BUILDER	SUPREME CT	20.00	150612	53570000506	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150711	53570000563	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150818	53570000609	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	SUPREME CT	20.00	150911	53570000671	SUPPLIES,MAT	BKS/SUBS/PER	
HOME BUILDER	TRANSPORTATN	15.00	141122	53570000152	TRANS EQ OPS	REP & MAINT	
HOME BUILDER	TRANSPORTATN	15.00	150818	53570000622	TRANS EQ OPS	REP & MAINT	
HOME MED EQU	FINANCE	105.76	141105	TRCOM373002			
HOME MED EQU	FINANCE	29.22	141204	TRCOM373003			
HOME MED EQU	FINANCE	22.76	150106	TRCOM373004			
HOME MED EQU	FINANCE	119.09	150203	TRCOM373005			
HOME MED EQU	FINANCE	76.24	150304	TRCOM373006			
HOME MED EQU	FINANCE	15.79	150402	TRCOM373007			
HOME MED EQU	FINANCE	29.93	150504	TRCOM373008			
HOME MED EQU	FINANCE	28.86	150604	TRCOM373009			
HOME MED EQU	FINANCE	73.81	150702	TRCOM373010			
HOME MED EQU	FINANCE	60.21	150804	TRCOM373011			
HOME MED EQU	FINANCE	102.27	150902	TRCOM373012			
HOME MED EQU	FINANCE	434.00	141108	53730000020	SUPPLIES,MAT	INS AND BOND	
HOME MED EQU	FINANCE	385.00	141108	53730000021	SUPPLIES,MAT	INS AND BOND	
HOME MED EQU	FINANCE	200.00	141108	53730000022	SUPPLIES,MAT	INS AND BOND	
HOME MED EQU	FINANCE	1,353.00	141108	53730000023	SUPPLIES,MAT	INS AND BOND	
HOME MED EQU	FINANCE	88.00	141108	53730000024	SUPPLIES,MAT	INS AND BOND	
HOME MED EQU	FINANCE	240.00	150101	53730000042	SERVICES	ADVERTISING	
HOME MED EQU	FINANCE	41.67	150101	53730000043	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	48.00	150101	53730000044	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	1,439.89	150101	53730000045	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	10.18	150212	53730000061	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	18.00	150212	53730000062	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	811.64	150224	53730000067	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	231.68	150226	53730000068	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	58.50	150226	53730000069	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	25.58	150226	53730000070	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	2.88	150313	53730000071	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	27.50	150327	53730000074	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	415.19	150408	53730000075	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	43.30	150402	53730000076	UTILITIES	POSTAGE	
HOME MED EQU	FINANCE	9.00	150528	53730000082	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	181.04	150528	53730000083	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	1,984.00	150627	53730000084	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	36.00	150627	53730000085	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	387.68	150725	53730000100	UTILITIES	TELECOMMUNIC	
HOME MED EQU	FINANCE	53.50	150725	53730000101	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	18.00	150827	53730000106	SERVICES	FRMS SERVICS	
HOME MED EQU	FINANCE	545.24	150827	53730000107	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	ACCS	3,712.65	141122	50160103113	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	7,220.63	141223	50160104179	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	141225	50160104540	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	4,606.15	150122	50160105341	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	81,398.18	150115	50160105408	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	150214	50160106753	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	ACCS	49,895.68	150218	50160106807	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	30,877.53	150313	50160107954	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.66	150317	50160108113	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	56,424.66	150416	50160109481	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	150417	50160109578	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	61,494.40	150513	50160110630	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,826.61	150514	50160110677	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	59,120.92	150613	50160111969	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	150618	50160112230	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	64,000.03	150710	50160113205	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	150711	50160113292	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	53,230.89	150815	50160115013	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ACCS	3,712.65	150819	50160115164	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	189,869.22	141231	50160104849	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	141,976.86	150122	50160105675	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	186,132.48	150210	50160106481	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	38,083.40	150211	50160106535	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	163,050.11	150211	50160106536	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	369,146.18	150218	50160106682	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	184,410.29	150327	50160108497	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	159,089.56	150421	50160109717	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	31.00	150505	50160110225	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	ADMIN OFF CT	186,132.48	150523	50160111211	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	277,856.50	150527	50160111212	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	189,362.14	150611	50160111729	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	27,140.65	150611	50160111730	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	177,504.01	150630	50160112821	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	313,437.08	150901	50160115817	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	186,132.48	150902	50160115818	SERVICES	INTER CT PGM	
HUMAN RESOUR	ADMIN OFF CT	358,702.80	150903	50160115892	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	ADMIN OFF CT	32,073.78	150902	50160115893	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	BAR ASSOC	7,350.00	141009	50160101262	SUPPLIES,MAT	ASSOC DUES	
HUMAN RESOUR	BAR ASSOC	50.00	150113	50160103771	SERVICES	ED/TRN CNSLT	VOUCHERS PAY
HUMAN RESOUR	CHILD FACILI	47,745.00	141119	50160102801	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,153.30	141211	50160103759	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,228.29	141230	50160104648	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	46,305.60	150225	50160107186	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,187.80	150324	50160108437	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,187.80	150422	50160109741	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,187.80	150609	50160111690	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,187.80	150702	50160112900	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,187.80	150718	50160113614	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CHILDABSENEG	23,189.55	150909	50160116212	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	CIVIL APPEAL	200.00	141029	50160102253	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	141111	50160102741	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	150.00	141205	50160103692	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	141218	50160104273	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	141218	50160104275	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	150.00	150213	50160106692	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	100.00	150521	50160111100	SERVICES	COURT SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	CIVIL APPEAL	100.00	150529	50160111523	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	150.00	150613	50160111987	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	150613	50160111988	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	150613	50160111989	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	150.00	150613	50160111990	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	150.00	150613	50160111991	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	150724	50160113616	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	200.00	150724	50160113617	SERVICES	COURT SERV	
HUMAN RESOUR	CIVIL APPEAL	150.00	150827	50160115605	SERVICES	COURT SERV	
HUMAN RESOUR	CORRECTIONS	1,535.34	141108	50160102137	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,969.23	141108	50160102206	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	468.89	141113	50160102289	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	4,184.65	141115	50160102362	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	947.02	141118	50160102473	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	910.15	141119	50160102799	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,058.22	141121	50160103015	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	380.00	141121	50160103016	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	3,035.79	141202	50160103169	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,620.00	141202	50160103170	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	790.00	141202	50160103172	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	1,030.25	141202	50160103302	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,004.40	141211	50160103687	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	760.00	141217	50160104023	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	4,337.13	141217	50160104024	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	213.54	141220	50160104098	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	860.00	141220	50160104267	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	30.00	141223	50160104328	SUPPLIES,MAT	INMATE LABOR	
HUMAN RESOUR	CORRECTIONS	5,700.00	141223	50160104420	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	1,282.20	141223	50160104422	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,394.70	141230	50160104647	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	916.67	150110	50160105173	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	242.18	150114	50160105326	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	430.63	150114	50160105327	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,372.47	150116	50160105407	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	150127	50160105896	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	10,863.32	150131	50160105954	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	150131	50160106017	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	380.00	150130	50160106074	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	100.00	150131	50160106142	REPAIR & MAI	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	465.27	150203	50160106222	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,070.94	150204	50160106283	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	626.45	150210	50160106490	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	568.48	150213	50160106681	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	3,440.91	150224	50160107079	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	3,350.73	150226	50160107287	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,213.72	150227	50160107345	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	380.00	150303	50160107387	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	2,330.60	150304	50160107476	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,827.83	150305	50160107605	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,280.00	150305	50160107606	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	CORRECTIONS	478.29	150310	50160107698	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	7,223.63	150310	50160107699	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	684.00	150311	50160107829	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	432.77	150312	50160107934	REPAIR & MAI	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	251.00	150317	50160108112	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	4,557.00	150319	50160108192	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	508.66	150320	50160108305	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	34,690.33	150320	50160108306	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	455.72	150321	50160108384	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	226.51	150328	50160108681	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	182.12	150331	50160108742	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	926.06	150401	50160108815	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,066.03	150402	50160108881	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,045.88	150408	50160109073	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	40.10	150409	50160109142	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,373.10	150411	50160109237	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	260.70	150417	50160109582	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,748.22	150418	50160109637	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	4,605.46	150424	50160109865	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,729.83	150501	50160110141	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	368.24	150502	50160110213	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	242.18	150513	50160110258	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,757.78	150506	50160110308	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	90.00	150507	50160110362	SUPPLIES,MAT	INMATE LABOR	
HUMAN RESOUR	CORRECTIONS	4,336.42	150512	50160110472	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	150514	50160110695	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	529.93	150515	50160110766	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	897.26	150519	50160110810	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	374.23	150523	50160110934	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	921.76	150523	50160111207	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,896.00	150527	50160111262	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	7,202.36	150527	50160111263	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	854.99	150530	50160111439	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,127.72	150611	50160111753	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,497.28	150611	50160111819	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,088.38	150612	50160111902	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,447.56	150613	50160111968	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	4,310.77	150618	50160112229	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	495.00	150619	50160112274	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	6,817.59	150620	50160112342	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	31.56	150623	50160112425	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,648.80	150625	50160112624	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,065.60	150627	50160112764	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	756.25	150714	50160113325	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,120.51	150715	50160113398	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	116.62	150716	50160113502	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	7,271.55	150717	50160113551	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	3,503.60	150718	50160113606	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	563.88	150722	50160113784	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	242.18	150723	50160113833	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	CORRECTIONS	902.98	150724	50160113901	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,509.14	150725	50160113940	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,291.20	150730	50160114109	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	447.26	150730	50160114180	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	418.18	150731	50160114408	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	2,607.50	150804	50160114510	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	1,731.04	150805	50160114560	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	472.25	150807	50160114632	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	380.00	150811	50160114786	SUPPLIES,MAT	OFFICE OPER	
HUMAN RESOUR	CORRECTIONS	4,746.11	150812	50160114889	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	213.54	150821	50160115333	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	4,272.58	150825	50160115404	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	649.00	150828	50160115685	OTHER EQUIPM	FURN/OFF EQP	
HUMAN RESOUR	CORRECTIONS	3,235.07	150828	50160115686	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	16,100.23	150901	50160115816	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CORRECTIONS	537.04	150903	50160115972	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	CRIM JUS INF	105.00	150210	50160106507	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	DIST ATTYS	55,457.89	141120	50160401165	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,705.73	141126	50160401220	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	26,788.87	141202	50160401362	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	34,620.76	141202	50160401363	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,806.23	141206	50160401461	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	16,683.08	141206	50160401462	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,632.09	141212	50160401613	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	22,622.35	141213	50160401621	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	38,499.46	141216	50160401638	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,827.11	141216	50160401639	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,425.68	141217	50160401724	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	38,069.55	141217	50160401725	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,687.98	141219	50160401762	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	40,817.33	141219	50160401763	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	22,037.93	141223	50160401814	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,903.09	141223	50160401815	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	28,291.59	141223	50160401816	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	8,978.97	141223	50160401824	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	40,695.12	141223	50160401825	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,468.20	141223	50160401826	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,061.86	141223	50160401827	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,798.72	141223	50160401828	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,240.62	141223	50160401829	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	48,173.96	150101	50160401960	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	13,559.05	150101	50160401961	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	8,866.35	150113	50160402083	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	71,245.34	150113	50160402085	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,495.98	150116	50160402203	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,704.01	150121	50160402235	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,536.34	150121	50160402236	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,810.99	150123	50160402334	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,489.57	150129	50160402389	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	48,856.63	150130	50160402497	GRANTS & BEN	PERS BEN/3RD	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	DIST ATTYS	34,612.04	150130	50160402498	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	56,616.06	150131	50160402508	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	45,862.74	150131	50160402509	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	55,441.89	150131	50160402510	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,642.84	150204	50160402548	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	49,861.93	150204	50160402549	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,352.21	150207	50160402592	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	61,116.22	150206	50160402610	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	44,971.12	150211	50160402614	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,568.37	150212	50160402652	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,015.75	150212	50160402653	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,122.27	150213	50160402659	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	50,776.27	150213	50160402660	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	28,608.29	150213	50160402661	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	45,365.75	150214	50160402663	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	32,329.31	150214	50160402664	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	9,405.68	150219	50160402689	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	32,384.02	150219	50160402690	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	37,365.18	150220	50160402692	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	25,051.99	150220	50160402693	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	22,038.49	150220	50160402694	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	26,761.78	150221	50160402815	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	30,073.36	150225	50160402849	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,709.05	150226	50160402870	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	75,279.86	150227	50160402873	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	83,922.06	150227	50160402874	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	36,892.56	150311	50160403056	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,950.32	150311	50160403057	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	41,811.60	150311	50160403058	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,340.29	150312	50160403080	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	11,934.89	150312	50160403081	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,054.61	150312	50160403082	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	25,089.00	150312	50160403083	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	41,044.59	150317	50160403154	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	42,807.72	150317	50160403155	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	31,752.69	150317	50160403156	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	25,053.33	150318	50160403163	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,342.79	150318	50160403164	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	19,830.01	150318	50160403165	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,903.90	150324	50160403290	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	32,000.84	150325	50160403292	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,481.40	150326	50160403312	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	64,268.76	150331	50160403413	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	102,152.38	150410	50160403563	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	29,394.27	150408	50160403564	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	29,290.27	150408	50160403565	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	42,875.33	150408	50160403572	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,425.42	150409	50160403573	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,444.57	150409	50160403574	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,518.20	150409	50160403575	GRANTS & BEN	PERS BEN/3RD	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	DIST ATTYS	12,062.83	150409	50160403576	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,954.84	150409	50160403577	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	42,522.25	150411	50160403622	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	51,076.19	150416	50160403749	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	38,662.77	150416	50160403750	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	28,052.93	150416	50160403751	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	31,283.97	150416	50160403752	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	46,469.66	150417	50160403771	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	30,442.70	150418	50160403802	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	31,926.58	150418	50160403803	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	22,954.30	150418	50160403804	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,544.89	150418	50160403805	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,845.77	150421	50160403823	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	9,020.92	150423	50160403875	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,510.45	150424	50160403943	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,051.47	150425	50160404038	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,734.63	150425	50160404039	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,524.78	150430	50160404068	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	39,785.75	150502	50160404155	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	46,939.35	150502	50160404156	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	48,652.74	150506	50160404182	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,029.88	150506	50160404183	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,159.21	150508	50160404206	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,625.03	150509	50160404211	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,202.40	150509	50160404212	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	32,987.71	150509	50160404213	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	29,984.20	150514	50160404251	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	31,519.07	150515	50160404329	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,159.07	150515	50160404330	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	8,803.54	150516	50160404420	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	41,164.43	150516	50160404421	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	14,992.10	150519	50160404442	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,521.97	150519	50160404443	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,839.74	150519	50160404444	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,840.06	150521	50160404478	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	14,485.43	150605	50160404700	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	26,418.01	150605	50160404701	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	16,463.19	150605	50160404703	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	8,782.58	150606	50160404708	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	41,408.01	150606	50160404709	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,031.88	150609	50160404719	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,474.74	150609	50160404720	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	12,761.60	150609	50160404721	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	29,827.82	150610	50160404729	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	10,381.42	150610	50160404730	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,286.44	150612	50160404745	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,912.58	150616	50160404807	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,248.21	150616	50160404808	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,925.87	150616	50160404809	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	17,264.82	150616	50160404810	GRANTS & BEN	PERS BEN/3RD	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	DIST ATTYS	32,551.43	150616	50160404812	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	30,655.25	150616	50160404813	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	26,456.83	150618	50160404862	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,173.68	150618	50160404863	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	32,778.17	150618	50160404864	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,428.24	150619	50160404953	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,850.52	150619	50160404954	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	587.67	150623	50160404998	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	42,967.03	150624	50160405021	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	57,666.31	150625	50160405052	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	16,294.94	150625	50160405053	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,963.91	150626	50160405081	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,387.34	150627	50160405086	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,439.63	150627	50160405087	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	28,552.96	150630	50160405135	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	69,957.46	150702	50160405139	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	35,758.98	150702	50160405140	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	38,503.48	150709	50160405262	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	24,606.92	150710	50160405282	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	30,389.21	150710	50160405283	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	39,066.95	150710	50160405284	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,139.20	150711	50160405295	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	43,066.99	150716	50160405366	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,173.11	150721	50160405462	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,659.68	150721	50160405463	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,207.64	150722	50160405479	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,442.04	150722	50160405480	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	28,738.34	150722	50160405481	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	27,190.06	150723	50160405568	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	36,349.92	150723	50160405569	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,837.94	150724	50160405570	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	41,299.51	150723	50160405571	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,343.32	150723	50160405572	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	9,509.01	150723	50160405573	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	22,811.52	150728	50160405662	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	65,943.58	150729	50160405669	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	50,743.28	150729	50160405670	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,515.18	150730	50160405676	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,950.68	150730	50160405678	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	16,204.48	150730	50160405679	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	44,368.67	150730	50160405680	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	14,498.41	150730	50160405681	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	16,439.38	150801	50160405692	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	21,028.23	150801	50160405693	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,101.34	150806	50160405721	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	29,520.35	150808	50160405743	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	58,114.02	150819	50160405879	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	36,554.20	150818	50160405880	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	15,317.08	150819	50160405885	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	33,181.17	150820	50160405958	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	DIST ATTYS	27,811.07	150820	50160405959	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	21,324.44	150827	50160406010	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	34,494.66	150827	50160406011	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	18,208.10	150901	50160406101	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	35,946.36	150901	50160406102	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	44,069.99	150901	50160406103	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	17,280.60	150901	50160406104	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	20,926.50	150902	50160406123	GRANTS & BEN	PERS BEN/3RD	VOUCHERS PAY
HUMAN RESOUR	DIST ATTYS	17,010.63	150902	50160406124	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	42,951.04	150902	50160406125	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	46,378.94	150902	50160406126	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	23,623.78	150902	50160406127	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	34,259.06	150909	50160406309	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	30,517.38	150909	50160406336	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	45,730.62	150909	50160406422	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	DIST ATTYS	58,137.78	150909	50160406423	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	2,000.00	150508	50160110404	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	30,000.00	150814	50160115012	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	2,307.59	150903	50160115381	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EARLY CHILDH	12,497.43	150903	50160115382	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EARLY CHILDH	228.00	150903	50160115383	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EARLY CHILDH	658.37	150827	50160115385	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	630.00	150827	50160115386	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	67.50	150827	50160115387	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	45.60	150827	50160115389	GRANTS & BEN	PERS BEN/3RD	
HUMAN RESOUR	EARLY CHILDH	22,185.00	150911	50160116334	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EARLY CHILDH	10,776.78	150911	50160116335	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	2,386.17	150212	50160106623	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	3,920.51	150227	50160107346	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	912.18	150327	50160108564	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	1,034.78	150502	50160110216	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	840.67	150529	50160111351	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	914.83	150630	50160112822	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EDUCATION	11,643.65	150724	50160113906	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	EXAMINERS	440,000.00	150321	50160108389	SERVICES	ACCTG & AUD	
HUMAN RESOUR	FINANCE	63,110.33	141204	TRCOM016002			
HUMAN RESOUR	FINANCE	35,991.50	141204	TRCOM016003			
HUMAN RESOUR	FINANCE	51,218.92	150107	TRCOM016004			
HUMAN RESOUR	FINANCE	43,189.47	150323	TRCOM016005			
HUMAN RESOUR	FINANCE	42,934.21	150323	TRCOM016006			
HUMAN RESOUR	FINANCE	38,588.00	150403	TRCOM016007			
HUMAN RESOUR	FINANCE	44,097.81	150507	TRCOM016008			
HUMAN RESOUR	FINANCE	46,906.97	150609	TRCOM016009			
HUMAN RESOUR	FINANCE	34,273.08	150706	TRCOM016010			
HUMAN RESOUR	FINANCE	42,078.94	150805	TRCOM016011			
HUMAN RESOUR	FINANCE	42,359.01	150915	TRCOM016012			
HUMAN RESOUR	FINANCE	142,999.00	141009	50160101299	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	33,540.00	141009	50160101300	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	1,083,379.00	141107	50160101690	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	413,381.00	141107	50160101691	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	37,080.00	141107	50160101692	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	385,712.00	141107	50160101693	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	28,511.00	141107	50160101694	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	1,678.00	141114	50160102526	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	113,525.00	141114	50160102527	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	119,244.00	141114	50160102528	SUPPLIES,MAT	INS AND BOND	
HUMAN RESOUR	FINANCE	142,999.00	141114	50160102996	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	33,540.00	141114	50160102997	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	1,002,500.00	141121	50160103086	SERVICES	INTER CT PGM	
HUMAN RESOUR	FINANCE	443.07	141202	50160103180	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,346.21	141202	50160103250	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,031.06	141202	50160103251	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,325.30	141202	50160103252	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	983.78	141202	50160103253	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	945.14	141202	50160103301	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,829.02	141204	50160103356	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,230.69	141202	50160103357	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,590.50	141202	50160103358	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,577.58	141204	50160103413	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,530.20	141204	50160103414	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,279.02	141204	50160103415	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,936.49	141204	50160103416	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,762.16	141204	50160103417	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,804.14	141204	50160103418	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	16,043.89	141204	50160103419	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,189.15	141205	50160103511	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,881.40	141205	50160103512	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	12,649.22	141205	50160103513	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,471.40	141205	50160103514	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,372.29	141205	50160103515	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,399.38	141205	50160103540	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,732.01	141205	50160103541	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,499.41	141205	50160103542	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,208.33	141205	50160103543	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,623.32	141205	50160103544	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,406.53	141205	50160103545	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,886.93	141210	50160103585	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,629.51	141210	50160103586	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	136,471.82	141212	50160103631	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	2,002.20	141212	50160103639	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,855.37	141211	50160103706	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,796.82	141212	50160103825	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	945.66	141212	50160103872	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	33,540.00	141212	50160103959	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	142,999.00	141212	50160103960	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	1,351.48	141220	50160104095	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	259.12	141220	50160104096	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	974.93	141223	50160104176	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	11,189.47	141223	50160104177	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	201.43	141223	50160104178	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	1,983.85	141220	50160104268	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,869.49	141220	50160104269	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,402.76	141220	50160104270	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,018.99	141220	50160104271	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	11,849.42	141220	50160104272	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	372.66	141223	50160104421	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,539.56	141225	50160104478	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,177.30	141225	50160104479	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,402.64	141225	50160104480	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,095.78	141225	50160104481	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,151.53	141225	50160104482	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,715.33	141225	50160104483	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,859.33	141225	50160104484	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,402.58	141225	50160104485	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,449.00	141225	50160104486	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,052.10	141225	50160104487	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,871.58	141225	50160104488	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,716.39	141225	50160104489	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	256.99	141225	50160104490	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,992.24	141225	50160104539	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,824.57	141231	50160104643	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,993.80	141230	50160104644	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,901.53	141230	50160104645	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,181.87	141230	50160104646	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,410.31	141231	50160104716	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,545.55	141231	50160104717	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,831.37	141231	50160104718	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,787.35	141231	50160104719	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,141.28	141231	50160104781	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,769.86	141231	50160104782	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,116.90	141231	50160104783	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,496.82	141231	50160104784	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,784.98	150101	50160104822	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,970.17	150103	50160104848	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	539,367.98	150109	50160105070	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	45,720.35	150109	50160105071	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	1,345.36	150110	50160105174	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	91,031.42	150110	50160105175	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	156,851.18	150110	50160105177	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	1,158.87	150113	50160105241	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150114	50160105516	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	33,540.00	150114	50160105517	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	23,295.71	150121	50160105624	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	2,846.65	150121	50160105625	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,230.37	150121	50160105626	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,270.81	150121	50160105627	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,724.26	150121	50160105628	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	11,967.64	150121	50160105629	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	451,049.87	150122	50160105674	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,856.77	150122	50160105676	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	4,634.69	150122	50160105677	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,312.08	150122	50160105678	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	16,528.34	150123	50160105679	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,885.53	150122	50160105680	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	901,656.67	150121	50160105705	SUPPLIES,MAT	SOFTWARE	
HUMAN RESOUR	FINANCE	156,888.14	150123	50160105796	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	80,626.85	150123	50160105797	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	14,281.35	150123	50160105798	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,905.90	150123	50160105799	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,701.20	150123	50160105800	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,880.96	150123	50160105801	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,055.01	150124	50160105824	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,654.44	150127	50160105825	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,080.40	150124	50160105826	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,300.44	150124	50160105827	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,182.07	150124	50160105828	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,079.96	150124	50160105829	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,768.98	150124	50160105830	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,169.32	150124	50160105831	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,660.65	150124	50160105832	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	843.40	150131	50160105996	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,168.65	150131	50160105997	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,996.77	150131	50160105998	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,001.90	150131	50160105999	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,337.90	150130	50160106072	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,358.68	150131	50160106144	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,847.41	150204	50160106281	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,789.82	150204	50160106282	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	35,965.09	150205	50160106332	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	1,002,500.00	150206	50160106391	SERVICES	INTER CT PGM	
HUMAN RESOUR	FINANCE	78,300.35	150207	50160106449	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	10,050.22	150207	50160106450	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	722.58	150212	50160106608	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,832.17	150214	50160106750	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	720.95	150214	50160106751	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	465,455.94	150214	50160106752	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	676.19	150219	50160106858	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,912.18	150219	50160106859	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,561.23	150219	50160106860	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,441.59	150220	50160106906	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,216.84	150220	50160106907	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	195,163.65	150220	50160106908	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	14,427.54	150220	50160106910	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,462.55	150220	50160106911	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,421.20	150221	50160107016	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,597.18	150221	50160107017	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,732.28	150221	50160107018	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,886.21	150221	50160107019	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	33,540.00	150221	50160107024	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	142,999.00	150221	50160107025	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	241.58	150224	50160107082	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,822.02	150224	50160107083	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,091.65	150224	50160107084	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,040.00	150224	50160107085	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,630.50	150224	50160107086	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,915.86	150224	50160107087	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,467.41	150224	50160107088	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,297.92	150225	50160107182	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,850.52	150225	50160107183	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,120.24	150225	50160107184	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	842.51	150227	50160107288	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,195.84	150227	50160107289	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,995.86	150227	50160107290	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,081.01	150227	50160107291	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,511.37	150227	50160107292	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,259.07	150228	50160107411	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,864.52	150228	50160107412	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,076.95	150303	50160107482	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	10,528.36	150305	50160107607	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	120.95	150305	50160107608	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,958.04	150305	50160107609	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,367.09	150313	50160107955	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	657.09	150313	50160107956	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,579.70	150318	50160108148	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,542.56	150318	50160108149	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150318	50160108150	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	33,540.00	150318	50160108151	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	2,628.20	150319	50160108204	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	16,094.89	150319	50160108205	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,289.32	150319	50160108206	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,248.47	150319	50160108207	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,175.76	150319	50160108208	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,001.14	150319	50160108209	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	608.08	150319	50160108210	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	28,871.43	150320	50160108311	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	505,245.52	150320	50160108312	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	79,030.05	150320	50160108313	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	10,040.73	150320	50160108314	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	8,777.51	150320	50160108315	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,290.00	150320	50160108316	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,600.93	150320	50160108317	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,845.53	150320	50160108318	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,247.56	150321	50160108404	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,365.70	150321	50160108405	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,406.26	150321	50160108406	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,505.59	150321	50160108407	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,493.43	150321	50160108408	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,601.66	150321	50160108409	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,706.59	150324	50160108439	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,824.38	150327	50160108440	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	14,855.36	150324	50160108441	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,744.07	150324	50160108442	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	130,657.83	150324	50160108443	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	4,013.08	150325	50160108498	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,013.83	150325	50160108499	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,831.57	150326	50160108548	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,266.22	150326	50160108549	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,000.00	150328	50160108680	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	3,386.34	150331	50160108740	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,247.02	150402	50160108816	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,956.42	150402	50160108882	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,273.23	150407	50160108947	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150416	50160109468	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	33,540.00	150416	50160109469	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	10,281.65	150417	50160109580	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	77,700.85	150417	50160109581	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	27,663.89	150418	50160109638	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	460,371.99	150418	50160109639	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,341.16	150422	50160109740	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	183,162.99	150424	50160109866	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	4,330.28	150424	50160109867	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,796.79	150424	50160109868	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,731.26	150424	50160109869	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,306.31	150424	50160109870	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,058.52	150424	50160109871	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,002,500.00	150424	50160109872	SERVICES	INTER CT PGM	
HUMAN RESOUR	FINANCE	5,685.19	150425	50160109906	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	11,524.97	150425	50160109907	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	12,575.35	150425	50160109908	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,774.27	150425	50160109909	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,759.32	150425	50160109910	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	8,578.28	150425	50160109911	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,019.35	150425	50160109912	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,381.30	150425	50160109913	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	9,886.11	150425	50160109914	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,994.02	150429	50160109915	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	8,591.17	150429	50160109977	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,659.63	150429	50160109978	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,666.04	150429	50160109979	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,236.53	150429	50160109980	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,871.30	150429	50160109981	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,124.69	150430	50160110090	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,490.68	150430	50160110091	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,331.62	150502	50160110215	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	875.71	150513	50160110629	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	960.06	150515	50160110768	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,179.74	150519	50160110891	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,799.85	150519	50160110892	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	12,977.03	150520	50160110936	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,275.63	150520	50160110937	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	9,944.81	150520	50160110938	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	83,321.56	150520	50160110939	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	10,744.03	150520	50160110940	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,823.06	150521	50160111049	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,331.84	150521	50160111050	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,338.54	150529	50160111051	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,034.67	150521	50160111052	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150521	50160111053	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	33,540.00	150521	50160111054	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	3,271.52	150522	50160111092	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,781.62	150522	50160111093	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	26,694.30	150523	50160111210	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	527,656.71	150530	50160111441	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,776.53	150603	50160111443	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	8,097.92	150530	50160111444	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,710.96	150530	50160111445	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,182.64	150530	50160111446	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,496.43	150530	50160111447	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,068.15	150530	50160111448	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,751.99	150530	50160111449	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,342.44	150530	50160111450	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	965.16	150530	50160111451	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,988.42	150605	50160111622	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,774.74	150605	50160111623	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,842.77	150605	50160111624	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,100.41	150605	50160111625	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	12,431.26	150606	50160111664	SERVICES	DP	
HUMAN RESOUR	FINANCE	2,455.35	150606	50160111680	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	159,980.39	150611	50160111755	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	79,163.85	150613	50160111966	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	10,052.99	150613	50160111967	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150617	50160112144	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	32,415.00	150617	50160112145	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	15,944.67	150619	50160112275	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,889.22	150619	50160112297	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	12,027.67	150619	50160112298	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,739.65	150619	50160112299	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,744.36	150620	50160112344	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,575.99	150623	50160112345	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,107.82	150620	50160112346	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,298.55	150620	50160112347	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,016.89	150623	50160112352	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,751.56	150623	50160112427	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,088.04	150623	50160112428	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,667.41	150623	50160112429	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,644.12	150623	50160112430	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,889.42	150623	50160112431	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,405.88	150623	50160112432	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,306.79	150623	50160112433	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,261.97	150624	50160112563	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	FINANCE	3,827.76	150624	50160112564	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,555.35	150627	50160112622	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,979.56	150625	50160112623	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,962.76	150626	50160112699	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,983.05	150626	50160112700	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,042.66	150630	50160112820	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,556.78	150701	50160112857	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,349.28	150703	50160112987	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,667.10	150715	50160113428	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	10,106.18	150716	50160113508	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	79,163.85	150716	50160113509	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,913.88	150717	50160113552	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,803.59	150718	50160113607	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,890.35	150718	50160113608	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,676.62	150718	50160113609	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	20,610.30	150718	50160113610	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,118.20	150718	50160113611	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,224.84	150718	50160113612	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,398.35	150718	50160113613	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,589.59	150721	50160113719	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	828.92	150721	50160113720	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,034.13	150721	50160113721	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,508.74	150721	50160113722	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,353.90	150723	50160113834	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,430.36	150723	50160113835	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,809.20	150723	50160113836	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,465.74	150724	50160113837	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,190.65	150725	50160113900	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,533.51	150725	50160113902	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,829.65	150724	50160113904	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,837.42	150724	50160113905	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	2,145.42	150725	50160113941	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,697.81	150725	50160113942	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150728	50160114040	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	32,415.00	150728	50160114041	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	2,002.36	150729	50160114175	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,087.72	150729	50160114176	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	32,255.77	150730	50160114263	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	35,521.12	150730	50160114264	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	1,958.34	150730	50160114265	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,773.06	150730	50160114266	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	15,907.43	150731	50160114353	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,205.42	150731	50160114354	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	162,750.10	150731	50160114409	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	94,995.96	150731	50160114410	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	3,024.47	150804	50160114511	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	3,133.21	150805	50160114562	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,019.02	150807	50160114564	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	1,716.21	150808	50160114636	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	985.86	150811	50160114790	UTILITIES	TELECOMMUNIC	

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HUMAN RESOUR	FINANCE	508,615.86	150818	50160115165	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	142,999.00	150818	50160115167	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	32,415.00	150818	50160115168	RENTS & LEAS	BLDGS, OFFIC	
HUMAN RESOUR	FINANCE	2,213.97	150820	50160115194	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	81,490.35	150819	50160115252	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,767.02	150819	50160115253	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,883.47	150820	50160115322	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	24,897.34	150821	50160115332	SERVICES	FRMS SERVICS	
HUMAN RESOUR	FINANCE	5,589.64	150825	50160115549	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,403.65	150825	50160115550	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	13,767.76	150825	50160115551	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	17,308.54	150825	50160115552	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,863.68	150825	50160115553	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,437.67	150827	50160115592	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,928.81	150827	50160115593	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,438.73	150827	50160115628	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	6,256.95	150827	50160115629	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,658.97	150827	50160115630	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,077.11	150827	50160115631	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	7,285.30	150827	50160115632	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,670.36	150827	50160115633	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	9,444.42	150828	50160115634	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	56,853.20	150828	50160115680	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	3,773.06	150828	50160115681	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	5,774.52	150902	50160115858	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,164.84	150902	50160115894	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	FINANCE	70,530.00	150902	50160115895	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	1,654.48	150904	50160116030	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	111,455.55	150909	50160116031	UTILITIES	POSTAGE	
HUMAN RESOUR	FINANCE	7,434.64	150909	50160116122	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	4,244.21	150911	50160116294	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	516,191.19	150909	50160116298	UTILITIES	TELECOMMUNIC	
HUMAN RESOUR	FINANCE	113,234.29	150909	50160116299	UTILITIES	POSTAGE	
HUMAN RESOUR	GOVERNOR	2,916.67	141007	50160101167	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	2,916.67	141007	50160101168	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	141007	50160101169	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	223.13	141007	50160101170	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	141007	50160101171	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	392.29	141007	50160101172	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	141007	50160101173	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	141021	50160101923	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	141021	50160101924	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	141021	50160101925	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	141021	50160101926	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	141104	50160102384	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	141104	50160102385	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	141104	50160102386	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	141119	50160103088	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	141119	50160103089	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	141119	50160103090	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	GOVERNOR	825.00	141119	50160103091	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	141204	50160103600	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	141204	50160103601	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	141204	50160103602	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	400.00	141205	50160103603	PERSONNEL CO	BONUS	
HUMAN RESOUR	GOVERNOR	30.60	141204	50160103604	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	2,916.67	141217	50160104182	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	141217	50160104183	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	141217	50160104184	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	141217	50160104185	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150101	50160104917	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150101	50160104918	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150101	50160104919	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150121	50160105701	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150121	50160105702	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150121	50160105703	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150121	50160105704	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150204	50160106394	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150204	50160106395	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150204	50160106396	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150221	50160107020	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150221	50160107021	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150221	50160107022	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150221	50160107023	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150305	50160107602	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150305	50160107603	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150305	50160107604	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150320	50160108307	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150320	50160108308	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150320	50160108309	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150320	50160108310	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150407	50160108948	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150407	50160108949	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150407	50160108950	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150423	50160109775	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150423	50160109776	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150423	50160109777	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150423	50160109778	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150508	50160110401	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150508	50160110402	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150508	50160110403	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150523	50160111094	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150522	50160111095	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150522	50160111096	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150522	50160111097	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150605	50160111628	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150605	50160111629	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150605	50160111630	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150619	50160112276	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150619	50160112277	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	GOVERNOR	392.29	150619	50160112278	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150619	50160112279	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150711	50160113293	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150711	50160113294	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150711	50160113295	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150722	50160113773	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150722	50160113774	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150722	50160113775	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150722	50160113776	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150811	50160114787	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150811	50160114788	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150811	50160114789	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	2,916.67	150821	50160115323	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150821	50160115324	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150821	50160115325	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	GOVERNOR	825.00	150821	50160115326	EMPLOYEE BEN	GROUP HEALTH	
HUMAN RESOUR	GOVERNOR	2,916.67	150904	50160116032	PERSONNEL CO	SAL- REGULAR	
HUMAN RESOUR	GOVERNOR	223.13	150904	50160116033	EMPLOYEE BEN	FICA	
HUMAN RESOUR	GOVERNOR	392.29	150904	50160116034	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	HISTOR COMM	253,128.00	150123	TR323365001			
HUMAN RESOUR	HISTOR COMM	225,264.54	150408	TR323365002			
HUMAN RESOUR	HISTOR COMM	74,211.61	150909	TR323365003			
HUMAN RESOUR	HISTOR COMM	13,284.01	150925	TR323365004			
HUMAN RESOUR	LABOR	330.00	141121	50160103065	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	23,292.54	141210	50160103689	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	2,724.00	141212	50160103690	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	6,974.64	141210	50160103691	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	5,384.88	141225	50160104542	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	1,884.00	150109	50160104991	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	225.00	150121	50160105623	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	151,384.70	150131	50160105809	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	3,084.00	150129	50160106000	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	6,083.28	150129	50160106001	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	150.00	150130	50160106073	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	192,725.35	150211	50160106451	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	179,325.50	150214	50160106754	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	2,932.00	150304	50160107347	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	5,852.16	150304	50160107348	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	169,555.02	150314	50160108044	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	2,320.00	150317	50160108115	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	5,433.84	150318	50160108153	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	22,437.02	150321	50160108184	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	49,725.94	150321	50160108185	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	150.00	150321	50160108385	REPAIR & MAI	SAFE/SECURIT	
HUMAN RESOUR	LABOR	26,973.40	150321	50160108388	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	152,220.33	150324	50160108438	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	29,338.48	150327	50160108571	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	6,458.40	150415	50160109407	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	2,264.00	150418	50160109640	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	129,559.90	150505	50160110274	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	LABOR	30,157.66	150514	50160110678	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	2,292.00	150515	50160110769	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	6,201.36	150610	50160111728	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	33,542.38	150613	50160111970	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	2,700.00	150620	50160112231	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	6,109.92	150623	50160112434	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	29,839.98	150718	50160113615	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	2,772.00	150722	50160113723	SERVICES	INFO & RES	
HUMAN RESOUR	LABOR	164,660.33	150808	50160114627	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	LABOR	28,620.50	150815	50160115080	SERVICES	INTER CT PGM	
HUMAN RESOUR	LABOR	5,785.20	150821	50160115339	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LABOR	20,546.18	141009	50160400416	EMPLOYEE BEN	UNEMPLOYMENT	
HUMAN RESOUR	LAW ENFORCEM	105.00	150617	50160112142	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	LAW ENFORCEM	105.00	150617	50160112143	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	LAW ENFORCEM	53,369.00	150801	50160114355	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LAW ENFORCEM	37,995.00	150801	50160114356	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LAW ENFORCEM	2,305.50	150801	50160114357	SERVICES	INFO & RES	RES ENCUMB
HUMAN RESOUR	LAW ENFORCEM	105.00	150909	50160116327	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	LEGIS REFER	60.00	141022	50160101162	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	LEGIS REFER	300.00	150827	50160115665	SERVICES	ADVERTISING	
HUMAN RESOUR	LEGIS REFER	300.00	150909	50160116326	SERVICES	ADVERTISING	
HUMAN RESOUR	MEDICAID	629,579.11	141009	50160101297	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	563,197.26	141010	50160101298	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	459,827.36	141023	50160102081	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	610,314.63	141023	50160102082	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	117,869.01	141023	50160102083	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	594,176.41	141023	50160102084	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	481,165.45	141106	50160102478	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	383,292.90	141106	50160102479	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	700,728.17	141120	50160103173	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	619,601.20	141120	50160103174	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	362,026.25	141120	50160103175	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	64,827.96	141120	50160103176	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	753,214.07	141211	50160103955	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	621,365.36	141211	50160103956	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	462,125.96	141218	50160104277	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	434,408.24	141218	50160104278	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	631,245.76	141218	50160104279	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	134,033.90	141218	50160104280	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	454,628.91	150109	50160105086	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	534,980.18	150109	50160105087	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	844,086.37	150123	50160105900	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	819,858.76	150123	50160105901	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	598,843.41	150123	50160105902	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	107,429.18	150123	50160105903	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	1,086,298.68	150218	50160106690	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	871,239.28	150218	50160106691	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	174,062.76	150228	50160107413	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	109,786.56	150228	50160107414	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	632,712.54	150228	50160107415	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	MEDICAID	735,587.74	150228	50160107416	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	976,185.15	150314	50160108045	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	385,627.03	150314	50160108046	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	289,900.18	150328	50160108676	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	686,945.30	150328	50160108677	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	436,965.01	150328	50160108678	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	86,044.38	150328	50160108679	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	785,148.05	150411	50160109238	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	501,512.02	150411	50160109239	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	474,601.22	150425	50160109916	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	673,703.10	150425	50160109917	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	91,769.44	150425	50160109918	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	437,231.70	150425	50160109919	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	502,257.49	150514	50160110471	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	415,411.20	150509	50160110473	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	700,698.09	150523	50160111208	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	647,674.65	150523	50160111214	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	89,075.29	150523	50160111215	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	427,764.34	150523	50160111216	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	615,060.40	150612	50160111911	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	994,940.03	150612	50160111912	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	383,181.96	150630	50160112823	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	730,064.71	150630	50160112824	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	514,170.61	150630	50160112825	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	108,944.64	150630	50160112826	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	1,088,354.25	150715	50160113510	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	617,368.79	150715	50160113511	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	163,827.66	150731	50160114414	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	550,173.22	150731	50160114415	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	107,934.34	150731	50160114416	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	773,128.61	150731	50160114417	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	453,235.96	150813	50160115019	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	1,168,160.83	150813	50160115020	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	178,150.81	150828	50160115700	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	433,498.09	150828	50160115701	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	98,336.43	150828	50160115702	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	619,770.95	150828	50160115703	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	719,455.97	150911	50160116369	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MEDICAID	453,718.01	150911	50160116370	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	124,940.92	141010	50160101355	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	73,354.96	141114	50160102288	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	78,516.31	141202	50160103355	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	84,059.95	141230	50160104642	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	87,515.17	150205	50160105995	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	8,294.58	150211	50160106539	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	16,589.00	150211	50160106540	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	80,299.16	150211	50160106541	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	71,827.99	150305	50160107601	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	94,642.84	150401	50160108684	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	5,529.72	150416	50160109467	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	MENTAL HEALT	11,059.34	150417	50160109576	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	53,532.77	150417	50160109577	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	45,241.87	150502	50160110214	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	36,906.75	150528	50160111329	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	107,331.30	150630	50160112819	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	107,065.55	150731	50160114411	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	11,059.44	150731	50160114412	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	22,118.67	150731	50160114413	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	52,423.01	150801	50160114418	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	MENTAL HEALT	49,455.16	150903	50160115973	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PERSONNEL	313,267.75	141003	TRPQD016001			
HUMAN RESOUR	PERSONNEL	313,267.75	150102	TRPQD016002			
HUMAN RESOUR	PERSONNEL	313,267.75	150401	TRPQD016003			
HUMAN RESOUR	PERSONNEL	313,267.75	150707	TRPQD016004			
HUMAN RESOUR	PUB HEALTH	3,705.00	141121	50160102980	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	2,700.00	141220	50160104097	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	3,240.00	150114	50160105342	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	2,865.00	150214	50160106755	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	333,592.26	150224	50160107081	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	3,480.00	150312	50160107935	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	331,187.64	150411	50160109141	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	4,005.00	150414	50160109345	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	374,151.22	150502	50160110218	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	332,717.54	150506	50160110259	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	2,730.00	150515	50160110767	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	2,460.00	150620	50160112343	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	4,155.00	150716	50160113503	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUB HEALTH	194,983.10	150805	50160114513	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	334,465.48	150805	50160114563	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	PUB HEALTH	3,375.00	150814	50160115014	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUBLIC SAFET	15.00	141030	50160102295	SUPPLIES,MAT	PRINTNG/COPY	
HUMAN RESOUR	PUBLIC SAFET	54,697.00	141225	50160104541	SERVICES	INFO & RES	
HUMAN RESOUR	PUBLIC SAFET	46,978.00	150116	50160105507	SERVICES	INFO & RES	
HUMAN RESOUR	PUBLIC SAFET	34,445.00	150124	50160105833	SERVICES	INFO & RES	
HUMAN RESOUR	REHAB SERVIC	11,174.82	141211	50160103688	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	23,468.26	150130	50160105562	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	156,630.54	150205	50160106002	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	17,456.90	150224	50160107080	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	145,662.45	150321	50160108386	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	25,148.32	150417	50160109579	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	16,723.98	150611	50160111726	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	198,707.96	150623	50160112426	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	86,576.93	150804	50160114512	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	REHAB SERVIC	72,428.09	150827	50160115557	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	RETIREMENT	282.02	150423	50160109774	EMPLOYEE BEN	RETIREMENT	
HUMAN RESOUR	REVENUE	564,463.00	141028	TR323387001			
HUMAN RESOUR	REVENUE	455,212.00	150106	TR323387002			
HUMAN RESOUR	REVENUE	437,004.00	150415	TR323387003			
HUMAN RESOUR	REVENUE	364,169.00	150701	TR323387004			
HUMAN RESOUR	REVENUE	564,463.00	141008	TR324387001			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
HUMAN RESOUR	REVENUE	455,212.00	150106	TR324387002			
HUMAN RESOUR	REVENUE	437,004.00	150415	TR324387003			
HUMAN RESOUR	REVENUE	33,428,366.74	150701	TR324387004			
HUMAN RESOUR	SENIOR SERV	585.60	150213	50160106687	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	1,219.20	150228	50160107417	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	758.40	150317	50160108114	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	1,094.40	150327	50160108565	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	28.80	150502	50160110217	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	38.40	150523	50160111209	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	1,075.20	150527	50160111261	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	1,065.60	150530	50160111442	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	9.60	150702	50160112899	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	960.00	150708	50160113104	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	777.60	150819	50160115250	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SENIOR SERV	614.40	150902	50160115859	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	SUPREME CT	280.00	141121	50160103006	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	SUPREME CT	280.00	141223	50160104339	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	SUPREME CT	280.00	150110	50160105123	SUPPLIES,MAT	BKS/SUBS/PER	
HUMAN RESOUR	SUPREME CT	150.00	150127	50160105969	SERVICES	COURT SERV	
HUMAN RESOUR	SUPREME CT	400.00	150807	50160111627	SERVICES	COURT SERV	VOUCHERS PAY
HUMAN RESOUR	SUPREME CT	400.00	150807	50160111804	SERVICES	COURT SERV	VOUCHERS PAY
HUMAN RESOUR	SUPREME CT	150.00	150825	50160115519	SERVICES	COURT SERV	
HUMAN RESOUR	SUPREME CT	150.00	150905	50160116071	SERVICES	COURT SERV	
HUMAN RESOUR	TRANSPORTATN	4,972.65	141202	50160103177	RENTS & LEAS	AUTOMOTIVE	
HUMAN RESOUR	TRANSPORTATN	24,044.09	150113	50160105242	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	58,304.50	150210	50160106479	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	17,781.14	150219	50160106861	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	14,483.84	150225	50160107185	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	68,781.50	150314	50160108043	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	22,825.60	150319	50160108186	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	73,384.50	150501	50160109779	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	15,872.55	150605	50160111626	RENTS & LEAS	AUTOMOTIVE	
HUMAN RESOUR	TRANSPORTATN	38,300.50	150611	50160111727	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	42,104.50	150729	50160113899	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	24,767.90	150805	50160114561	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	25,622.36	150814	50160114908	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	37,830.00	150815	50160115079	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	TRANSPORTATN	22,769.85	150819	50160115251	TRANS EQ OPS	REP & MAINT	
HUMAN RESOUR	TRANSPORTATN	23,148.52	150822	50160115388	TRANS EQ OPS	PET PRODUCTS	
HUMAN RESOUR	TRANSPORTATN	46,224.00	150828	50160115682	GRANTS & BEN	INTER PGMS	
HUMAN RESOUR	VETS AFFAIRS	33,428,366.74	150925	TR323931001			
HWY FINANCE	TRANSPORTATN	452,795.89	150203	55981663002	GRANTS & BEN	INTER PGMS	
HWY FINANCE	TRANSPORTATN	746,408.58	150203	55981663003	GRANTS & BEN	INTER PGMS	
HWY FINANCE	TRANSPORTATN	559,118.00	150228	55981663004	GRANTS & BEN	INTER PGMS	
HWY FINANCE	TRANSPORTATN	186,976.08	150411	55981663005	GRANTS & BEN	INTER PGMS	
HWY FINANCE	TRANSPORTATN	279.10	150411	55981663006	GRANTS & BEN	INTER PGMS	
HWY FINANCE	TRANSPORTATN	439,456.12	150730	55981663007	GRANTS & BEN	INTER PGMS	
IND DEV AUTH	BAR ASSOC	175.00	150915	50815870040	SUPPLIES,MAT	ASSOC DUES	
IND DEV AUTH	FINANCE	31.92	141222	TRCOM081002			
IND DEV AUTH	FINANCE	14.40	141222	TRCOM081003			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
IND DEV AUTH	FINANCE	5.48	150326	TRCOM081004			
IND DEV AUTH	FINANCE	4.80	150326	TRCOM081005			
IND DEV AUTH	FINANCE	17.87	150326	TRCOM081006			
IND DEV AUTH	FINANCE	2.04	150428	TRCOM081007			
IND DEV AUTH	FINANCE	33.35	150507	TRCOM081008			
IND DEV AUTH	FINANCE	22.73	150616	TRCOM081009			
IND DEV AUTH	FINANCE	16.15	150706	TRCOM081010			
IND DEV AUTH	FINANCE	24.04	150821	TRCOM081011			
IND DEV AUTH	FINANCE	16.12	150915	TRCOM081012			
IND DEV AUTH	FINANCE	12.00	141120	50815870009	SERVICES	FRMS SERVICS	
IND DEV AUTH	FINANCE	63.57	141120	50815870010	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	67.13	141216	50815870012	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	6.00	150101	50815870013	SERVICES	FRMS SERVICS	
IND DEV AUTH	FINANCE	3,835.30	150204	50815870015	EMPLOYEE BEN	RETIREMENT	
IND DEV AUTH	FINANCE	3,300.00	150204	50815870016	EMPLOYEE BEN	GROUP HEALTH	
IND DEV AUTH	FINANCE	600.00	150204	50815870017	PERSONNEL CO	LONGEVITY AL	
IND DEV AUTH	FINANCE	400.00	150205	50815870018	PERSONNEL CO	BONUS	
IND DEV AUTH	FINANCE	28,515.20	150204	50815870019	PERSONNEL CO	SAL- REGULAR	
IND DEV AUTH	FINANCE	2,279.45	150204	50815870020	EMPLOYEE BEN	FICA	
IND DEV AUTH	FINANCE	20,368.00	150404	50815870021	PERSONNEL CO	SAL- REGULAR	
IND DEV AUTH	FINANCE	1,554.41	150404	50815870022	EMPLOYEE BEN	FICA	
IND DEV AUTH	FINANCE	2,739.10	150404	50815870023	EMPLOYEE BEN	RETIREMENT	
IND DEV AUTH	FINANCE	1,650.00	150404	50815870024	EMPLOYEE BEN	GROUP HEALTH	
IND DEV AUTH	FINANCE	171.81	150425	50815870025	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	14.00	150425	50815870026	SERVICES	FRMS SERVICS	
IND DEV AUTH	FINANCE	2.05	150528	50815870027	UTILITIES	POSTAGE	
IND DEV AUTH	FINANCE	10.50	150611	50815870028	SERVICES	FRMS SERVICS	
IND DEV AUTH	FINANCE	60.61	150617	50815870029	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	24,441.60	150715	50815870030	PERSONNEL CO	SAL- REGULAR	
IND DEV AUTH	FINANCE	1,865.65	150715	50815870031	EMPLOYEE BEN	FICA	
IND DEV AUTH	FINANCE	3,287.40	150716	50815870032	EMPLOYEE BEN	RETIREMENT	
IND DEV AUTH	FINANCE	2,475.00	150716	50815870033	EMPLOYEE BEN	GROUP HEALTH	
IND DEV AUTH	FINANCE	108.05	150731	50815870034	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	11.50	150731	50815870035	SERVICES	FRMS SERVICS	
IND DEV AUTH	FINANCE	61.49	150801	50815870036	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	51.63	150828	50815870037	UTILITIES	TELECOMMUNIC	
IND DEV AUTH	FINANCE	8.50	150828	50815870038	SERVICES	FRMS SERVICS	
INDIAN AFFAI	CORRECTIONS	39.91	150822	50750000150	SUPPLIES,MAT	PRINTNG/COPY	
INDIAN AFFAI	FINANCE	78.96	141105	TRCOM075002			
INDIAN AFFAI	FINANCE	31.06	141203	TRCOM075003			
INDIAN AFFAI	FINANCE	63.59	150106	TRCOM075004			
INDIAN AFFAI	FINANCE	73.24	150203	TRCOM075005			
INDIAN AFFAI	FINANCE	47.51	150304	TRCOM075006			
INDIAN AFFAI	FINANCE	41.76	150402	TRCOM075007			
INDIAN AFFAI	FINANCE	39.56	150504	TRCOM075008			
INDIAN AFFAI	FINANCE	134.84	150604	TRCOM075009			
INDIAN AFFAI	FINANCE	82.94	150702	TRCOM075010			
INDIAN AFFAI	FINANCE	47.53	150804	TRCOM075011			
INDIAN AFFAI	FINANCE	33.16	150902	TRCOM075012			
INDIAN AFFAI	FINANCE	578.38	141022	50750000006	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INDIAN AFFAI	FINANCE	1,870.00	141021	50750000009	SUPPLIES,MAT	INS AND BOND	
INDIAN AFFAI	FINANCE	104.00	141021	50750000010	SUPPLIES,MAT	INS AND BOND	
INDIAN AFFAI	FINANCE	85.00	141021	50750000011	SUPPLIES,MAT	INS AND BOND	
INDIAN AFFAI	FINANCE	200.00	141031	50750000012	SUPPLIES,MAT	INS AND BOND	
INDIAN AFFAI	FINANCE	578.38	141209	50750000019	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	276.09	141203	50750000020	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	43.56	141203	50750000021	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	18.05	141212	50750000023	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	141220	50750000024	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	271.78	141230	50750000027	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	26.02	141230	50750000028	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	3.38	150106	50750000038	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150122	50750000040	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	270.75	150127	50750000041	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	32.81	150127	50750000042	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	9.13	150129	50750000045	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150224	50750000049	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	272.91	150225	50750000051	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	62.29	150225	50750000052	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	58.41	150228	50750000053	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150318	50750000055	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	267.00	150324	50750000058	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	28.04	150324	50750000059	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	5.26	150331	50750000061	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150424	50750000064	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	6.57	150417	50750000067	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	15,600.00	150522	50750000068	SERVICES	DP	
INDIAN AFFAI	FINANCE	275.82	150417	50750000069	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	48.26	150423	50750000070	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	578.38	150516	50750000073	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	25.04	150515	50750000074	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	270.54	150515	50750000075	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	9.85	150603	50750000116	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150620	50750000134	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	270.43	150618	50750000135	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	64.31	150618	50750000136	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	74.90	150627	50750000141	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150721	50750000142	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	267.67	150725	50750000144	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	38.02	150725	50750000145	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	32.07	150721	50750000148	UTILITIES	POSTAGE	
INDIAN AFFAI	FINANCE	578.38	150825	50750000151	RENTS & LEAS	BLDGS, OFFIC	
INDIAN AFFAI	FINANCE	327.87	150825	50750000152	UTILITIES	TELECOMMUNIC	
INDIAN AFFAI	FINANCE	25.03	150825	50750000153	SERVICES	FRMS SERVICS	
INDIAN AFFAI	FINANCE	14.61	150904	50750000154	UTILITIES	POSTAGE	
INDIAN AFFAI	PERSONNEL	118.25	141104	TRPQ0750001			
INDIAN AFFAI	PERSONNEL	118.25	150102	TRPQ0750002			
INDIAN AFFAI	PERSONNEL	118.25	150401	TRPQ0750003			
INDIAN AFFAI	PERSONNEL	118.25	150707	TRPQ0750004			
INFOTECH	FINANCE	86.54	141105	TRCOM382002			

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INFOTECH	FINANCE	62.04	141204	TRCOM382003			
INFOTECH	FINANCE	54.98	150106	TRCOM382004			
INFOTECH	FINANCE	56.70	150203	TRCOM382005			
INFOTECH	FINANCE	58.36	150304	TRCOM382006			
INFOTECH	FINANCE	51.84	150402	TRCOM382007			
INFOTECH	FINANCE	49.78	150504	TRCOM382008			
INFOTECH	FINANCE	65.26	150604	TRCOM382009			
INFOTECH	FINANCE	64.88	150702	TRCOM382010			
INFOTECH	FINANCE	42.60	150804	TRCOM382011			
INFOTECH	FINANCE	99.08	150902	TRCOM382012			
INFOTECH	FINANCE	10,534.50	141115	53820000123	SERVICES	DP	
INFOTECH	FINANCE	803.67	141115	53820000124	SERVICES	DP	
INFOTECH	FINANCE	1,416.90	141115	53820000125	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	141115	53820000126	SERVICES	DP	
INFOTECH	FINANCE	13,175.40	141115	53820000127	SERVICES	DP	
INFOTECH	FINANCE	987.79	141115	53820000128	SERVICES	DP	
INFOTECH	FINANCE	1,753.65	141115	53820000129	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	141115	53820000130	SERVICES	DP	
INFOTECH	FINANCE	49.71	141204	53820000136	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	658.27	141204	53820000137	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	4,391.80	141204	53820000138	SERVICES	DP	
INFOTECH	FINANCE	315.85	141204	53820000139	SERVICES	DP	
INFOTECH	FINANCE	584.55	141204	53820000140	SERVICES	DP	
INFOTECH	FINANCE	3,511.50	141204	53820000141	SERVICES	DP	
INFOTECH	FINANCE	266.42	141204	53820000142	SERVICES	DP	
INFOTECH	FINANCE	472.30	141204	53820000143	SERVICES	DP	
INFOTECH	FINANCE	69.15	150106	53820000147	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	658.27	150106	53820000148	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	13,175.40	150122	53820000151	SERVICES	DP	
INFOTECH	FINANCE	1,018.40	150122	53820000152	SERVICES	DP	
INFOTECH	FINANCE	1,753.65	150122	53820000153	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	150122	53820000154	SERVICES	DP	
INFOTECH	FINANCE	400.00	150122	53820000155	SERVICES	DP	
INFOTECH	FINANCE	11,067.90	150122	53820000156	SERVICES	DP	
INFOTECH	FINANCE	951.57	150122	53820000157	SERVICES	DP	
INFOTECH	FINANCE	1,488.63	150122	53820000158	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	150122	53820000159	SERVICES	DP	
INFOTECH	FINANCE	1,000.00	150122	53820000160	SERVICES	DP	
INFOTECH	FINANCE	400.00	150122	53820000161	SERVICES	DP	
INFOTECH	FINANCE	34.71	150121	53820000162	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	657.28	150121	53820000163	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	7,378.60	150218	53820000168	SERVICES	DP	
INFOTECH	FINANCE	562.25	150218	53820000169	SERVICES	DP	
INFOTECH	FINANCE	992.42	150218	53820000170	SERVICES	DP	
INFOTECH	FINANCE	825.00	150218	53820000171	SERVICES	DP	
INFOTECH	FINANCE	8,783.60	150218	53820000172	SERVICES	DP	
INFOTECH	FINANCE	651.83	150218	53820000173	SERVICES	DP	
INFOTECH	FINANCE	1,169.10	150218	53820000174	SERVICES	DP	
INFOTECH	FINANCE	825.00	150218	53820000175	SERVICES	DP	
INFOTECH	FINANCE	44.31	150224	53820000177	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INFOTECH	FINANCE	1,912.18	150224	53820000178	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	7,378.60	150318	53820000183	SERVICES	DP	
INFOTECH	FINANCE	562.24	150311	53820000184	SERVICES	DP	
INFOTECH	FINANCE	992.42	150311	53820000185	SERVICES	DP	
INFOTECH	FINANCE	825.00	150311	53820000186	SERVICES	DP	
INFOTECH	FINANCE	8,783.60	150311	53820000187	SERVICES	DP	
INFOTECH	FINANCE	655.64	150311	53820000188	SERVICES	DP	
INFOTECH	FINANCE	1,169.10	150311	53820000189	SERVICES	DP	
INFOTECH	FINANCE	825.00	150311	53820000190	SERVICES	DP	
INFOTECH	FINANCE	47.06	150312	53820000191	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	603.95	150312	53820000192	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	4,391.80	150404	53820000198	SERVICES	DP	
INFOTECH	FINANCE	319.69	150404	53820000199	SERVICES	DP	
INFOTECH	FINANCE	584.55	150404	53820000200	SERVICES	DP	
INFOTECH	FINANCE	3,689.30	150404	53820000201	SERVICES	DP	
INFOTECH	FINANCE	280.01	150404	53820000202	SERVICES	DP	
INFOTECH	FINANCE	496.21	150404	53820000203	SERVICES	DP	
INFOTECH	FINANCE	1,223.06	150605	53820000214	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	58.46	150530	53820000215	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	7,378.60	150523	53820000217	SERVICES	DP	
INFOTECH	FINANCE	562.24	150523	53820000218	SERVICES	DP	
INFOTECH	FINANCE	992.42	150523	53820000219	SERVICES	DP	
INFOTECH	FINANCE	825.00	150523	53820000220	SERVICES	DP	
INFOTECH	FINANCE	11,067.90	150627	53820000223	SERVICES	DP	
INFOTECH	FINANCE	844.49	150627	53820000224	SERVICES	DP	
INFOTECH	FINANCE	1,488.63	150627	53820000225	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	150627	53820000226	SERVICES	DP	
INFOTECH	FINANCE	8,783.60	150627	53820000227	SERVICES	DP	
INFOTECH	FINANCE	655.65	150627	53820000228	SERVICES	DP	
INFOTECH	FINANCE	1,169.10	150627	53820000229	SERVICES	DP	
INFOTECH	FINANCE	825.00	150627	53820000230	SERVICES	DP	
INFOTECH	FINANCE	13,621.40	150627	53820000231	SERVICES	DP	
INFOTECH	FINANCE	1,025.74	150627	53820000232	SERVICES	DP	
INFOTECH	FINANCE	1,813.01	150627	53820000233	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	150627	53820000234	SERVICES	DP	
INFOTECH	FINANCE	603.45	150627	53820000235	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	39.22	150627	53820000236	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	3,689.30	150710	53820000240	SERVICES	DP	
INFOTECH	FINANCE	280.00	150710	53820000241	SERVICES	DP	
INFOTECH	FINANCE	496.21	150710	53820000242	SERVICES	DP	
INFOTECH	FINANCE	4,614.80	150710	53820000243	SERVICES	DP	
INFOTECH	FINANCE	336.74	150710	53820000244	SERVICES	DP	
INFOTECH	FINANCE	614.23	150710	53820000245	SERVICES	DP	
INFOTECH	FINANCE	685.61	150723	53820000249	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	32.65	150723	53820000250	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	678.49	150825	53820000268	SERVICES	SECURITY SRV	
INFOTECH	FINANCE	53.06	150825	53820000269	SERVICES	FRMS SERVICS	
INFOTECH	FINANCE	11,067.90	150819	53830000258	SERVICES	DP	
INFOTECH	FINANCE	844.48	150819	53830000259	SERVICES	DP	
INFOTECH	FINANCE	1,488.63	150819	53830000260	SERVICES	DP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INFOTECH	FINANCE	1,650.00	150819	53830000261	SERVICES	DP	
INFOTECH	FINANCE	13,844.40	150819	53830000262	SERVICES	DP	
INFOTECH	FINANCE	1,043.69	150819	53830000263	SERVICES	DP	
INFOTECH	FINANCE	1,842.69	150819	53830000264	SERVICES	DP	
INFOTECH	FINANCE	1,650.00	150819	53830000265	SERVICES	DP	
INFOTECH	PERSONNEL	39.50	141003	TRPQ3820001			
INFOTECH	PERSONNEL	39.50	150102	TRPQ3820002			
INFOTECH	PERSONNEL	39.50	150401	TRPQ3820003			
INFOTECH	PERSONNEL	39.50	150707	TRPQ3820004			
INNOVATION	FINANCE	5.48	141105	TRCOM107002			
INNOVATION	FINANCE	7.20	141203	TRCOM107003			
INNOVATION	FINANCE	8.92	150106	TRCOM107004			
INNOVATION	FINANCE	5.48	150203	TRCOM107005			
INNOVATION	FINANCE	10.28	150304	TRCOM107006			
INNOVATION	FINANCE	.68	150402	TRCOM107007			
INNOVATION	FINANCE	8.95	150504	TRCOM107008			
INNOVATION	FINANCE	4.80	150604	TRCOM107009			
INNOVATION	FINANCE	4.80	150702	TRCOM107010			
INNOVATION	FINANCE	8.24	150804	TRCOM107011			
INNOVATION	FINANCE	8.92	150902	TRCOM107012			
INNOVATION	FINANCE	50.50	141203	51070000006	SERVICES	DP	
INNOVATION	FINANCE	15.80	141203	51070000007	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	9.53	141231	51070000008	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	46.07	141231	51070000009	SERVICES	DP	
INNOVATION	FINANCE	10.03	150124	51070000010	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	49.23	150124	51070000011	SERVICES	DP	
INNOVATION	FINANCE	6.57	150226	51070000013	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	47.46	150226	51070000014	SERVICES	DP	
INNOVATION	FINANCE	46.24	150402	51070000015	SERVICES	DP	
INNOVATION	FINANCE	11.85	150402	51070000016	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	51.85	150505	51070000017	SERVICES	DP	
INNOVATION	FINANCE	3.75	150505	51070000018	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	49.52	150605	51070000019	SERVICES	DP	
INNOVATION	FINANCE	6.57	150605	51070000020	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	10.51	150723	51070000021	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	95.13	150723	51070000022	SERVICES	DP	
INNOVATION	FINANCE	14.45	150829	51070000025	SERVICES	FRMS SERVICS	
INNOVATION	FINANCE	53.78	150829	51070000026	SERVICES	DP	
INSURANCE	ACCOUNTANTS	75.00	141023	50380000152	SUPPLIES,MAT	ASSOC DUES	
INSURANCE	BAR ASSOC	1,400.00	141010	50380000005	SUPPLIES,MAT	ASSOC DUES	
INSURANCE	CORRECTIONS	10.50	141126	50380000361	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	35.00	141119	50380000366	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	35.00	141122	50380000402	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	89.00	141205	50380000461	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	90.00	150109	50380000686	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	193.50	150221	50380000891	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	10.50	150221	50380000904	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	63.57	150317	50380001050	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	35.00	150328	50380001138	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	195.02	150424	50380001305	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INSURANCE	CORRECTIONS	26.82	150514	50380001405	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	100.00	150516	50380001421	REPAIR & MAI	FURN/OFF EQP	
INSURANCE	CORRECTIONS	90.00	150815	50380001953	SUPPLIES,MAT	PRINTNG/COPY	
INSURANCE	CORRECTIONS	200.00	150904	50380002068	SUPPLIES,MAT	INMATE LABOR	
INSURANCE	CRIM JUS INF	555.00	141216	50380000545	SUPPLIES,MAT	BKS/SUBS/PER	
INSURANCE	FINANCE	3,063.40	141105	TRCOM038002			
INSURANCE	FINANCE	2,502.97	141203	TRCOM038003			
INSURANCE	FINANCE	2,767.84	150106	TRCOM038004			
INSURANCE	FINANCE	2,310.41	150203	TRCOM038005			
INSURANCE	FINANCE	2,631.72	150304	TRCOM038006			
INSURANCE	FINANCE	2,515.01	150402	TRCOM038007			
INSURANCE	FINANCE	2,261.51	150504	TRCOM038008			
INSURANCE	FINANCE	2,573.60	150604	TRCOM038009			
INSURANCE	FINANCE	1,954.96	150702	TRCOM038010			
INSURANCE	FINANCE	2,419.07	150804	TRCOM038011			
INSURANCE	FINANCE	2,268.53	150902	TRCOM038012			
INSURANCE	FINANCE	18,490.00	141107	50380000242	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	25,270.00	141107	50380000243	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	1,192.00	141107	50380000245	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	12,961.00	141107	50380000246	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	9,767.00	141107	50380000247	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	2,995.00	141107	50380000248	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	1,029.00	141107	50380000249	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	920.00	141107	50380000250	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	2,050.00	141107	50380000251	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	3,801.91	141203	50380000442	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	10,958.72	141203	50380000443	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	340.00	141203	50380000445	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	426.00	141203	50380000446	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	2,998.77	141205	50380000460	UTILITIES	POSTAGE	
INSURANCE	FINANCE	2,311.83	141217	50380000549	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	11,786.89	141218	50380000551	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	1,131.94	141224	50380000605	UTILITIES	POSTAGE	
INSURANCE	FINANCE	947.91	150116	50380000710	UTILITIES	POSTAGE	
INSURANCE	FINANCE	2,702.43	150122	50380000730	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	11,718.81	150122	50380000731	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	1,393.93	150218	50380000868	UTILITIES	POSTAGE	
INSURANCE	FINANCE	2,071.25	150220	50380000889	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	11,609.40	150224	50380000929	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	2,180.36	150317	50380001051	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	11,759.03	150318	50380001055	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	1,086.65	150318	50380001060	UTILITIES	POSTAGE	
INSURANCE	FINANCE	1,319.59	150418	50380001250	UTILITIES	POSTAGE	
INSURANCE	FINANCE	2,094.32	150424	50380001298	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	11,806.50	150425	50380001308	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	98.00	150430	50380001313	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	820.42	150521	50380001468	UTILITIES	POSTAGE	
INSURANCE	FINANCE	11,743.39	150523	50380001482	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	2,050.54	150523	50380001487	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	11,698.14	150623	50380001641	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INSURANCE	FINANCE	2,236.28	150623	50380001642	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	644.94	150626	50380001650	UTILITIES	POSTAGE	
INSURANCE	FINANCE	10.00	150627	50380001659	SUPPLIES,MAT	INS AND BOND	
INSURANCE	FINANCE	1,451.41	150716	50380001771	UTILITIES	POSTAGE	
INSURANCE	FINANCE	1,794.60	150722	50380001810	SERVICES	FRMS SERVICS	
INSURANCE	FINANCE	12,560.43	150731	50380001815	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	796.86	150814	50380001948	UTILITIES	POSTAGE	
INSURANCE	FINANCE	11,955.22	150826	50380002006	UTILITIES	TELECOMMUNIC	
INSURANCE	FINANCE	2,201.87	150826	50380002015	SERVICES	FRMS SERVICS	
INSURANCE	GOVERNOR	4,874.99	141018	50380000123	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141018	50380000124	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141018	50380000125	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	141018	50380000126	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	3,791.67	141018	50380000128	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141018	50380000129	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	141018	50380000130	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	141018	50380000131	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	141015	50380000143	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141015	50380000144	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141015	50380000145	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	141015	50380000146	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141015	50380000147	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	141015	50380000148	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	4,874.99	141107	50380000223	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141107	50380000224	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141107	50380000225	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	141107	50380000226	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	3,791.67	141107	50380000227	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141107	50380000228	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	141107	50380000229	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	141107	50380000230	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	141114	50380000303	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141114	50380000304	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141114	50380000305	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	141114	50380000306	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141114	50380000307	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	141114	50380000308	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	4,874.99	141126	50380000408	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141126	50380000409	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141126	50380000410	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	141126	50380000411	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	3,791.67	141126	50380000412	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141126	50380000413	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	141126	50380000414	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	141126	50380000415	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	141212	50380000509	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141212	50380000510	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141212	50380000511	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	141212	50380000512	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141212	50380000513	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INSURANCE	GOVERNOR	509.98	141212	50380000514	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,600.00	141212	50380000515	PERSONNEL CO	LONGEVITY AL	
INSURANCE	GOVERNOR	800.00	141212	50380000516	PERSONNEL CO	BONUS	
INSURANCE	GOVERNOR	183.60	141212	50380000517	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	600.00	141212	50380000520	PERSONNEL CO	LONGEVITY AL	
INSURANCE	GOVERNOR	400.00	141212	50380000521	PERSONNEL CO	BONUS	
INSURANCE	GOVERNOR	76.50	141212	50380000522	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	4,874.99	141223	50380000559	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	141223	50380000560	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	141223	50380000561	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	141223	50380000562	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	3,791.67	141223	50380000563	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	141223	50380000564	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	141223	50380000565	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	141223	50380000566	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150108	50380000652	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150108	50380000653	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150108	50380000654	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150108	50380000655	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150110	50380000656	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150108	50380000657	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	4,874.99	150127	50380000769	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150127	50380000770	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150127	50380000771	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150127	50380000772	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	3,791.67	150127	50380000773	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150127	50380000774	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150127	50380000775	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150127	50380000776	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150205	50380000806	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150205	50380000807	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150205	50380000808	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150205	50380000809	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150205	50380000810	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150205	50380000811	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150221	50380000894	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150221	50380000895	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150221	50380000896	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150221	50380000897	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150221	50380000898	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150221	50380000899	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150221	50380000900	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150221	50380000902	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150305	50380000957	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150305	50380000958	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150305	50380000959	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150305	50380000960	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150305	50380000961	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150305	50380000962	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150325	50380001117	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INSURANCE	GOVERNOR	290.06	150325	50380001118	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150325	50380001120	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150325	50380001121	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150325	50380001122	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150325	50380001123	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150325	50380001124	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150325	50380001125	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150404	50380001164	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150404	50380001166	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150404	50380001167	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150404	50380001168	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150404	50380001169	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150404	50380001170	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150421	50380001262	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150421	50380001263	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150421	50380001264	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150421	50380001265	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150421	50380001266	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150421	50380001267	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150421	50380001268	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150421	50380001269	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150507	50380001354	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150507	50380001355	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150507	50380001356	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150507	50380001357	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150507	50380001358	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150507	50380001359	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150522	50380001474	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150522	50380001475	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150522	50380001476	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150522	50380001477	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150522	50380001478	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150522	50380001479	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150522	50380001480	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150522	50380001481	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150606	50380001551	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150606	50380001552	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150606	50380001553	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150606	50380001554	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150606	50380001555	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150606	50380001556	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150620	50380001611	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150620	50380001613	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150620	50380001614	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150620	50380001615	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150620	50380001616	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150620	50380001617	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150620	50380001618	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150620	50380001619	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150707	50380001684	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INSURANCE	GOVERNOR	372.93	150707	50380001685	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150707	50380001686	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150707	50380001687	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150707	50380001688	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150707	50380001689	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150721	50380001784	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150721	50380001785	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150721	50380001786	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150721	50380001787	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150721	50380001788	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150721	50380001789	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150721	50380001790	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150721	50380001791	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150808	50380001927	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150808	50380001928	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150808	50380001929	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150808	50380001930	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150808	50380001931	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150808	50380001932	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150820	50380001960	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150820	50380001961	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150820	50380001962	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	825.00	150820	50380001963	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150820	50380001964	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150820	50380001965	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150820	50380001966	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	1,650.00	150820	50380001967	EMPLOYEE BEN	GROUP HEALTH	
INSURANCE	GOVERNOR	4,874.99	150904	50380002067	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	372.93	150904	50380002069	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	655.69	150904	50380002070	EMPLOYEE BEN	RETIREMENT	
INSURANCE	GOVERNOR	3,791.67	150904	50380002073	PERSONNEL CO	SAL- REGULAR	
INSURANCE	GOVERNOR	290.06	150904	50380002074	EMPLOYEE BEN	FICA	
INSURANCE	GOVERNOR	509.98	150904	50380002075	EMPLOYEE BEN	RETIREMENT	
INSURANCE	LAW ENFORCEM	555.00	150313	50380001031	SUPPLIES,MAT	BKS/SUBS/PER	
INSURANCE	LAW ENFORCEM	555.00	150826	50380002025	SUPPLIES,MAT	BKS/SUBS/PER	
INSURANCE	LEGIS REFER	60.00	141023	50380000153	SUPPLIES,MAT	BKS/SUBS/PER	
INSURANCE	LEGIS REFER	270.00	141118	50380000333	SUPPLIES,MAT	BKS/SUBS/PER	
INSURANCE	LEGIS REFER	1,110.00	141212	50380000525	SUPPLIES,MAT	BKS/SUBS/PER	
INSURANCE	LEGIS REFER	1,200.00	150716	50380001760	SERVICES	ADVERTISING	
INSURANCE	PERSONNEL	10,928.63	141009	TRPQ0380001			
INSURANCE	PERSONNEL	10,928.63	150102	TRPQ0380002			
INSURANCE	PERSONNEL	10,928.63	150401	TRPQ0380003			
INSURANCE	PERSONNEL	10,928.63	150707	TRPQ0380004			
INSURANCE	PERSONNEL	.48	150708	TRPQ0380005			
INSURANCE	POLYGRAPH EX	100.00	141010	50380000002	SUPPLIES,MAT	ASSOC DUES	
INSURANCE	REVENUE	1.25	141203	50380000441	TRANS EQ OPS	AUTO TAGS/TI	
INSURANCE	REVENUE	1.25	150624	50380001644	TRANS EQ OPS	AUTO TAGS/TI	
INSURANCE	TRANSPORTATN	730.26	141120	50380000369	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	2,077.65	141223	50380000576	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	1,515.06	150115	50380000698	RENTS & LEAS	AUTOMOTIVE	

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INSURANCE	TRANSPORTATN	1,005.72	150213	50380000861	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	2,257.77	150313	50380001030	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	1,084.37	150410	50380001231	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	929.01	150620	50380001584	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	1,427.10	150709	50380001747	RENTS & LEAS	AUTOMOTIVE	
INSURANCE	TRANSPORTATN	1,597.89	150811	50380001939	RENTS & LEAS	AUTOMOTIVE	
INTERIOR DES	ATTY GENERAL	1,000.00	150328	53180000030	SERVICES	LEGAL	
INTERIOR DES	ATTY GENERAL	200.00	150909	53180000075	SERVICES	LEGAL	
INTERIOR DES	FINANCE	73.55	141105	TRCOM318002			
INTERIOR DES	FINANCE	42.32	141203	TRCOM318003			
INTERIOR DES	FINANCE	17.89	150106	TRCOM318004			
INTERIOR DES	FINANCE	16.39	150203	TRCOM318005			
INTERIOR DES	FINANCE	12.92	150304	TRCOM318006			
INTERIOR DES	FINANCE	31.30	150402	TRCOM318007			
INTERIOR DES	FINANCE	23.59	150504	TRCOM318008			
INTERIOR DES	FINANCE	38.42	150604	TRCOM318009			
INTERIOR DES	FINANCE	41.63	150702	TRCOM318010			
INTERIOR DES	FINANCE	26.67	150804	TRCOM318011			
INTERIOR DES	FINANCE	26.02	150902	TRCOM318012			
INTERIOR DES	FINANCE	1,156.00	141108	53180000009	SUPPLIES,MAT	INS AND BOND	
INTERIOR DES	FINANCE	64.00	141108	53180000010	SUPPLIES,MAT	INS AND BOND	
INTERIOR DES	FINANCE	34.50	141217	53180000020	SERVICES	DP	
INTERIOR DES	FINANCE	58.40	141217	53180000021	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	87.00	150103	53180000023	SERVICES	DP	
INTERIOR DES	FINANCE	20.38	150103	53180000024	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	34.50	150205	53180000026	SERVICES	DP	
INTERIOR DES	FINANCE	11.65	150205	53180000027	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	51.50	150305	53180000032	SERVICES	DP	
INTERIOR DES	FINANCE	10.27	150305	53180000033	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	10.27	150401	53180000039	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	51.50	150401	53180000040	SERVICES	DP	
INTERIOR DES	FINANCE	94.25	150424	53180000045	SERVICES	DP	
INTERIOR DES	FINANCE	21.88	150424	53180000046	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	13.27	150523	53180000053	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	94.25	150523	53180000054	SERVICES	DP	
INTERIOR DES	FINANCE	27.65	150626	53180000062	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	94.25	150626	53180000063	SERVICES	DP	
INTERIOR DES	FINANCE	24.63	150728	53180000068	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	94.25	150728	53180000069	SERVICES	DP	
INTERIOR DES	FINANCE	17.77	150826	53180000072	SERVICES	FRMS SERVICS	
INTERIOR DES	FINANCE	94.25	150826	53180000073	SERVICES	DP	
INTERPRETERS	ARCHIVES	2.88	150414	53700000034	RENTS & LEAS	BLDGS, STORG	
INTERPRETERS	FINANCE	38.82	141105	TRCOM370002			
INTERPRETERS	FINANCE	24.03	141204	TRCOM370003			
INTERPRETERS	FINANCE	7.91	150106	TRCOM370004			
INTERPRETERS	FINANCE	48.13	150203	TRCOM370005			
INTERPRETERS	FINANCE	33.40	150304	TRCOM370006			
INTERPRETERS	FINANCE	28.24	150402	TRCOM370007			
INTERPRETERS	FINANCE	34.08	150504	TRCOM370008			
INTERPRETERS	FINANCE	9.27	150604	TRCOM370009			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
INTERPRETERS	FINANCE	12.74	150702	TRCOM370010			
INTERPRETERS	FINANCE	3.76	150804	TRCOM370011			
INTERPRETERS	FINANCE	5.48	150902	TRCOM370012			
INTERPRETERS	FINANCE	861.00	141108	53700000009	SERVICES	ADVERTISING	
INTERPRETERS	FINANCE	84.00	141108	53700000010	SERVICES	ADVERTISING	
INTERPRETERS	FINANCE	5.93	150108	53700000015	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	672.52	150108	53700000016	UTILITIES	TELECOMMUNIC	
INTERPRETERS	FINANCE	35.50	150108	53700000017	SERVICES	FRMS SERVICS	
INTERPRETERS	FINANCE	27.77	150110	53700000021	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	2.50	150123	53700000025	SERVICES	FRMS SERVICS	
INTERPRETERS	FINANCE	388.04	150224	53700000028	UTILITIES	TELECOMMUNIC	
INTERPRETERS	FINANCE	282.86	150226	53700000029	UTILITIES	TELECOMMUNIC	
INTERPRETERS	FINANCE	18.50	150226	53700000030	SERVICES	FRMS SERVICS	
INTERPRETERS	FINANCE	115.37	150226	53700000031	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	.44	150408	53700000033	UTILITIES	POSTAGE	
INTERPRETERS	FINANCE	388.82	150408	53700000037	UTILITIES	TELECOMMUNIC	
INTERPRETERS	FINANCE	9.00	150327	53700000038	SERVICES	FRMS SERVICS	
INTERPRETERS	FINANCE	33.07	150402	53700000039	UTILITIES	POSTAGE	
INTERPRETERS	LEGIS REFER	510.00	150108	53700000018	SERVICES	ADVERTISING	
JUDICIAL INQ	BAR ASSOC	175.00	141022	50670000019	SUPPLIES,MAT	ASSOC DUES	
JUDICIAL INQ	FINANCE	133.90	141105	TRCOM067002			
JUDICIAL INQ	FINANCE	114.32	141203	TRCOM067003			
JUDICIAL INQ	FINANCE	46.00	150106	TRCOM067004			
JUDICIAL INQ	FINANCE	114.00	150203	TRCOM067005			
JUDICIAL INQ	FINANCE	90.20	150304	TRCOM067006			
JUDICIAL INQ	FINANCE	98.94	150402	TRCOM067007			
JUDICIAL INQ	FINANCE	26.06	150504	TRCOM067008			
JUDICIAL INQ	FINANCE	158.24	150604	TRCOM067009			
JUDICIAL INQ	FINANCE	47.16	150702	TRCOM067010			
JUDICIAL INQ	FINANCE	43.04	150804	TRCOM067011			
JUDICIAL INQ	FINANCE	150.32	150902	TRCOM067012			
JUDICIAL INQ	FINANCE	402.00	141118	50670000022	SUPPLIES,MAT	INS AND BOND	
JUDICIAL INQ	FINANCE	200.00	141118	50670000023	SUPPLIES,MAT	INS AND BOND	
JUDICIAL INQ	FINANCE	72.00	141118	50670000024	SUPPLIES,MAT	INS AND BOND	
JUDICIAL INQ	FINANCE	2,387.00	141118	50670000025	SUPPLIES,MAT	INS AND BOND	
JUDICIAL INQ	FINANCE	192.00	141118	50670000026	SUPPLIES,MAT	INS AND BOND	
JUDICIAL INQ	FINANCE	190.95	141209	50670000055	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	441.41	141209	50670000056	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	80.13	150203	50670000069	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	152.51	150115	50670000070	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	419.39	150115	50670000071	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	44.54	150224	50670000080	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	53.18	150224	50670000081	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	461.62	150224	50670000082	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	160.06	150224	50670000084	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	460.16	150224	50670000085	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	28.54	150224	50670000095	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	118.06	150318	50670000113	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	653.15	150318	50670000114	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	55.65	150331	50670000118	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
JUDICIAL INQ	FINANCE	861.11	150522	50670000140	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	181.07	150522	50670000141	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	56.49	150610	50670000142	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	42.85	150610	50670000144	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	177.40	150630	50670000150	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	613.85	150630	50670000151	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	24.73	150630	50670000155	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	54.49	150801	50670000161	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	499.45	150825	50670000172	UTILITIES	POSTAGE	
JUDICIAL INQ	FINANCE	482.30	150825	50670000173	UTILITIES	TELECOMMUNIC	
JUDICIAL INQ	FINANCE	141.86	150825	50670000174	SERVICES	FRMS SERVICS	
JUDICIAL INQ	FINANCE	30.57	150825	50670000175	UTILITIES	POSTAGE	
JUDICIAL INQ	PERSONNEL	197.25	141003	TRPQ0670001			
JUDICIAL INQ	PERSONNEL	197.25	150102	TRPQ0670002			
JUDICIAL INQ	PERSONNEL	197.25	150401	TRPQ0670003			
JUDICIAL INQ	PERSONNEL	197.25	150707	TRPQ0670004			
LABOR	ACCS	11,375.00	141220	50500000696	RENTS & LEAS	BLDGS, OFFIC	
LABOR	ADECA	12.11	141231	50500000803			
LABOR	ADECA	6,560.54	150115	50500001086			
LABOR	ADECA	1,140.00	150829	50500006091	SUPPLIES,MAT	OFFICE OPER	
LABOR	BAR ASSOC	175.00	141220	50500000660	SUPPLIES,MAT	ASSOC DUES	
LABOR	BAR ASSOC	875.00	150909	50500006243	SUPPLIES,MAT	ASSOC DUES	
LABOR	BAR ASSOC	175.00	150910	50500006294	SUPPLIES,MAT	ASSOC DUES	
LABOR	BAR ASSOC	175.00	150910	50500006370	SUPPLIES,MAT	ASSOC DUES	
LABOR	CIVIL APPEAL	200.00	150325	50500002689	SERVICES	COURT SERV	
LABOR	CIVIL APPEAL	150.00	150709	50500004859	SERVICES	COURT SERV	
LABOR	CORRECTIONS	19.50	141107	50500000077	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	32.50	141111	50500000102	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	39.00	141111	50500000103	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	141118	50500000170	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	91.00	141125	50500000271	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	19.50	141203	50500000298	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	141212	50500000539	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	13.00	150103	50500000814	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	32.50	150115	50500001085	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150115	50500001088	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	58.50	150124	50500001295	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	52.00	150127	50500001347	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	58.50	150218	50500001731	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150213	50500001811	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	19.50	150226	50500002097	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	84.50	150226	50500002098	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150311	50500002430	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	84.50	150311	50500002449	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	32.50	150328	50500002833	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	39.00	150407	50500002952	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150410	50500003015	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	32.50	150417	50500003133	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	39.00	150509	50500003482	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	27.00	150508	50500003584	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	CORRECTIONS	39.00	150514	50500003753	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	32.50	150514	50500003755	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150522	50500003878	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	39.00	150527	50500003938	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150620	50500004433	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	13.00	150627	50500004599	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150716	50500005058	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	19.50	150801	50500005443	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	900.00	150826	50500005930	SERVICES	SANITATN SRV	
LABOR	CORRECTIONS	26.00	150901	50500006128	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	19.50	150903	50500006193	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	19.50	150911	50500006353	SUPPLIES,MAT	SAFE/SECURIT	
LABOR	CORRECTIONS	88.80	150716	50590000131	REPAIR & MAI	FURN/OFF EQP	
LABOR	EXAMINERS	300,000.00	150203	50500000859	SERVICES	ACCTG & AUD	
LABOR	FINANCE	11,118.76	141105	TRCOM013002			
LABOR	FINANCE	9,502.15	141203	TRCOM013003			
LABOR	FINANCE	10,677.61	150106	TRCOM013004			
LABOR	FINANCE	9,848.14	150203	TRCOM013005			
LABOR	FINANCE	10,412.79	150304	TRCOM013006			
LABOR	FINANCE	8,929.27	150402	TRCOM013007			
LABOR	FINANCE	9,709.36	150504	TRCOM013008			
LABOR	FINANCE	12,323.85	150604	TRCOM013009			
LABOR	FINANCE	7,582.61	150702	TRCOM013010			
LABOR	FINANCE	9,747.26	150804	TRCOM013011			
LABOR	FINANCE	9,620.86	150902	TRCOM013012			
LABOR	FINANCE	138.72	141203	50500000272	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	92.10	141203	50500000273	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.59	141203	50500000274	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	47.94	141203	50500000275	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,099.08	141203	50500000276	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	872.10	141203	50500000277	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	560.64	141203	50500000278	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,405.64	141203	50500000279	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	363.70	141203	50500000280	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	226.02	141203	50500000281	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	866.34	141203	50500000282	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	307.21	141203	50500000283	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	187.70	141203	50500000284	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	463.11	141203	50500000285	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	489.46	141203	50500000286	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	150.38	141203	50500000287	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	459.73	141203	50500000288	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	241.79	141203	50500000289	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	466.97	141203	50500000290	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	376.74	141203	50500000291	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	418.38	141203	50500000292	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	295.08	141203	50500000293	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	558.81	141203	50500000294	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	663.34	141203	50500000295	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	623.69	141203	50500000296	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	468.62	141203	50500000297	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	120.30	141202	50500000336	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	210.80	141202	50500000337	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,617.77	141202	50500000338	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,368.29	141202	50500000339	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	321.41	141202	50500000340	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	379.99	141202	50500000341	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	114.76	141202	50500000342	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	12,200.16	141202	50500000343	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	261.81	141202	50500000344	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	202.20	141205	50500000408	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	83.25	141205	50500000409	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,283.43	141205	50500000410	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	367.31	141205	50500000411	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	470.10	141205	50500000412	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	252.36	141205	50500000413	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	209.10	141205	50500000414	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	264.66	141205	50500000415	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	296.93	141205	50500000416	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	258.48	141205	50500000417	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	579.17	141205	50500000418	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	517.40	141205	50500000419	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	139.56	141205	50500000420	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	603.39	141205	50500000421	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	427.47	141205	50500000422	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	384.48	141205	50500000423	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	344.33	141205	50500000424	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,424.51	141205	50500000426	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	55,852.65	141205	50500000427	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	7,482.38	141205	50500000428	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	146.16	141205	50500000429	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	184.54	141205	50500000448	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,608.31	141206	50500000502	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	128.35	141216	50500000505	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,427.49	141211	50500000523	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	307.76	141211	50500000524	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,903.74	141211	50500000525	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	125.27	141211	50500000526	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	486.09	141211	50500000527	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	151.77	141211	50500000528	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	50.34	141211	50500000529	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,475.00	141212	50500000543	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	46.08	141212	50500000550	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	8,150.00	141216	50500000557	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	195.80	141218	50500000562	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	7,488.00	141220	50500000566	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	132,681.00	141220	50500000567	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	64,420.00	141220	50500000568	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	473.03	141220	50500000669	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	282.46	141220	50500000670	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	529.94	141220	50500000671	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	866.41	141220	50500000672	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	53.46	141220	50500000673	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	261.76	141220	50500000674	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,730.81	141220	50500000675	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	126.99	141220	50500000676	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	467.19	141220	50500000677	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,335.67	141220	50500000678	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,095.81	141220	50500000679	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	587.12	141220	50500000680	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.77	141220	50500000681	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	17,787.91	141220	50500000682	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	376.29	141220	50500000683	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	122.72	141220	50500000684	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	295.21	141220	50500000685	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	463.99	141220	50500000686	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	804.85	141220	50500000687	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.32	141220	50500000688	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	48.42	141220	50500000689	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	138.78	141220	50500000690	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	463.81	141220	50500000691	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	418.14	141220	50500000692	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	616.53	141220	50500000693	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	91.68	141220	50500000694	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	422.75	141225	50500000718	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	602.21	141225	50500000719	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	149.52	141225	50500000720	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	467.40	141225	50500000721	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	140.04	141225	50500000722	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	81.63	141225	50500000723	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	110.89	141225	50500000724	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	324.08	141225	50500000725	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	374.82	141225	50500000726	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	480.50	141225	50500000727	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	289.56	141225	50500000728	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	291.11	141225	50500000729	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	153.74	141225	50500000730	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	567.39	141225	50500000731	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	618.29	141225	50500000732	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	363.16	141225	50500000733	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	673.12	141225	50500000734	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	260.70	141225	50500000735	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	204.00	141225	50500000736	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	199.39	141225	50500000737	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	493.23	141225	50500000738	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	207.46	141225	50500000739	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,424.67	141225	50500000740	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	232.56	141225	50500000741	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	235.79	141225	50500000742	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	185.07	141225	50500000743	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	1,407.73	141225	50500000744	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	64,468.60	141225	50500000745	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	7,085.14	141225	50500000746	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	205.72	141225	50500000747	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	386.58	141225	50500000748	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	25,541.00	141225	50500000750	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	340.26	141225	50500000773	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	130.26	141225	50500000774	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	307.02	141230	50500000778	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,927.03	141231	50500000796	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,587.05	141231	50500000797	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	359.51	141231	50500000805	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,361.79	141231	50500000806	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	169.69	150103	50500000815	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21,713.00	150103	50500000819	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	250.26	150103	50500000822	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	195.26	150107	50500000858	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,407.54	150107	50500000860	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	405.54	150123	50500001204	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	459.85	150123	50500001205	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	361.72	150123	50500001206	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	365.27	150123	50500001207	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	348.12	150123	50500001208	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	380.52	150123	50500001209	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	610.31	150123	50500001210	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	314.22	150123	50500001211	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	377.34	150123	50500001212	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	261.24	150123	50500001213	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	149.16	150123	50500001214	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	479.70	150123	50500001215	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	667.24	150123	50500001216	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	225.84	150123	50500001217	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	537.93	150123	50500001218	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	151.64	150123	50500001219	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	463.28	150123	50500001220	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	225.17	150123	50500001221	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	305.17	150123	50500001222	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	215.82	150123	50500001223	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	140.22	150123	50500001224	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	860.10	150123	50500001225	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	413.99	150123	50500001226	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	629.55	150123	50500001227	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	271.86	150123	50500001228	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	510.80	150123	50500001229	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	592.67	150123	50500001230	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,096.69	150124	50500001264	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	578.10	150124	50500001265	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	429.29	150124	50500001266	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150127	50500001340	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	91.56	150127	50500001341	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	48.16	150127	50500001342	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	138.36	150127	50500001343	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	45.78	150127	50500001344	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,215.52	150127	50500001345	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	77,170.04	150127	50500001346	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	203.76	150129	50500001353	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,289.07	150129	50500001354	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	460.94	150129	50500001355	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	128.31	150129	50500001356	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,427.91	150129	50500001357	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	463.05	150129	50500001358	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	468.65	150129	50500001359	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	184.91	150129	50500001360	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	255.70	150129	50500001361	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.05	150129	50500001362	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,932.49	150129	50500001363	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	106.02	150129	50500001364	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	112.90	150129	50500001366	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,401.60	150129	50500001367	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	290.02	150129	50500001368	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,640.53	150129	50500001369	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	205.42	150129	50500001370	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	140.27	150129	50500001371	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	381.97	150129	50500001372	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	306.89	150129	50500001373	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.86	150129	50500001374	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,410.63	150129	50500001380	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	83.97	150130	50500001400	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,277.67	150130	50500001401	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	208.31	150130	50500001402	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	244.56	150130	50500001423	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	154.29	150130	50500001427	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	287.25	150130	50500001428	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,430.97	150203	50500001473	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	197.69	150204	50500001528	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	12,647.85	150218	50500001732	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	523.67	150220	50500001828	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	144.42	150220	50500001829	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	139.26	150220	50500001830	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,051.25	150220	50500001831	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,322.89	150220	50500001832	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	253.93	150220	50500001833	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	207.13	150220	50500001834	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	462.12	150220	50500001835	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	113.78	150220	50500001836	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150220	50500001837	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	446.89	150220	50500001838	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	359.27	150220	50500001839	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	351.96	150220	50500001840	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	448.16	150220	50500001841	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	408.11	150220	50500001842	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	465.11	150221	50500001907	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	130.57	150221	50500001908	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	505.40	150221	50500001909	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	296.64	150221	50500001910	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	601.43	150221	50500001911	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	282.56	150221	50500001912	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	521.49	150221	50500001913	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	665.92	150221	50500001914	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	473.14	150221	50500001915	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	370.74	150221	50500001917	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	610.53	150221	50500001918	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	260.46	150221	50500001919	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,090.45	150221	50500001920	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	49.02	150221	50500001921	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	45.84	150221	50500001922	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.40	150221	50500001923	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	91.92	150221	50500001924	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.77	150221	50500001925	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	187.37	150221	50500001926	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	83,614.73	150221	50500001927	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,335.63	150221	50500001928	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,403.79	150221	50500001929	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,228.06	150221	50500001930	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	250.32	150221	50500001931	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	383.04	150221	50500001932	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	297.17	150221	50500001933	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	152.66	150221	50500001934	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	212.81	150221	50500001935	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	363.36	150221	50500001936	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	583.22	150221	50500001937	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	220.32	150226	50500002087	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	414.71	150226	50500002088	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	378.48	150226	50500002089	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,602.10	150226	50500002090	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	106.74	150226	50500002091	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	340.31	150226	50500002092	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	209.54	150226	50500002093	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	213.96	150226	50500002094	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	351.88	150226	50500002095	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	219.84	150226	50500002096	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	853.42	150228	50500002226	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,103.75	150228	50500002227	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	288.24	150228	50500002229	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	470.16	150228	50500002230	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	51.14	150228	50500002231	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	157.53	150228	50500002232	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	165.12	150228	50500002233	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,297.06	150228	50500002234	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	292.50	150228	50500002235	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	85.47	150307	50500002386	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	27,609.77	150307	50500002387	SERVICES	FRMS SERVICS	
LABOR	FINANCE	1,423.53	150307	50500002388	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	53,575.00	150310	50500002393	UTILITIES	POSTAGE	
LABOR	FINANCE	2,760.00	150310	50500002394	UTILITIES	POSTAGE	
LABOR	FINANCE	51,250.00	150310	50500002395	UTILITIES	POSTAGE	
LABOR	FINANCE	197.49	150311	50500002429	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	15,956.76	150311	50500002431	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	40,968.53	150311	50500002432	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	40,987.43	150311	50500002434	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	11,375.46	150312	50500002435	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	41,154.13	150311	50500002436	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	11,508.18	150312	50500002437	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	362.02	150318	50500002541	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	408.89	150318	50500002542	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	294.24	150318	50500002543	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	534.27	150318	50500002544	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	359.39	150318	50500002545	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	117.18	150318	50500002546	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	242.45	150318	50500002547	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	621.81	150318	50500002548	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	668.80	150318	50500002549	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	236.64	150318	50500002550	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	460.81	150318	50500002551	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	624.71	150318	50500002552	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	153.32	150318	50500002553	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	305.76	150318	50500002554	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	417.72	150318	50500002555	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	503.48	150318	50500002556	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	897.09	150318	50500002557	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	249.90	150318	50500002558	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	91.92	150318	50500002559	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	48.30	150318	50500002560	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.76	150318	50500002561	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.32	150318	50500002562	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	12,742.27	150320	50500002604	UTILITIES	POSTAGE	
LABOR	FINANCE	132.45	150320	50500002610	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.11	150320	50500002611	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	194.37	150320	50500002612	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,400.48	150320	50500002613	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	261.17	150320	50500002614	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	292.39	150320	50500002615	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	129.36	150320	50500002616	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,096.70	150320	50500002617	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	470.04	150320	50500002618	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	61.22	150320	50500002619	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	464.34	150320	50500002620	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,304.84	150320	50500002621	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	501.39	150320	50500002622	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	85.59	150320	50500002623	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	208.47	150320	50500002624	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	621.08	150320	50500002625	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	477.42	150321	50500002648	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	303.83	150321	50500002649	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150321	50500002650	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	264.26	150321	50500002651	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	224.28	150321	50500002652	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	410.81	150321	50500002653	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	467.24	150321	50500002654	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,698.51	150321	50500002666	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	377.79	150321	50500002667	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	114.18	150321	50500002668	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	147.95	150321	50500002669	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,446.03	150321	50500002670	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,222.43	150321	50500002672	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	67,975.91	150321	50500002673	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,397.66	150321	50500002674	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	145.17	150321	50500002675	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	11,375.46	150326	50500002758	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	339.48	150326	50500002759	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	372.50	150326	50500002760	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,928.37	150326	50500002761	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	391.66	150326	50500002762	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,646.73	150326	50500002763	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	185.23	150328	50500002834	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	373.99	150331	50500002845	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	286.56	150331	50500002846	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,878.45	150331	50500002847	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	203.06	150331	50500002848	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	144.48	150331	50500002850	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	551.15	150331	50500002851	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	139.86	150331	50500002852	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	12,909.13	150407	50500002951	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	707.25	150407	50500002953	SERVICES	SECURITY SRV	
LABOR	FINANCE	827.25	150410	50500003016	SERVICES	SECURITY SRV	
LABOR	FINANCE	7,414.50	150410	50500003026	SERVICES	DP	
LABOR	FINANCE	225,647.81	150411	50500003027	SERVICES	IT PLANNING	
LABOR	FINANCE	7,560.50	150410	50500003031	SERVICES	DP	
LABOR	FINANCE	7,530.50	150410	50500003033	SERVICES	DP	
LABOR	FINANCE	5,661.31	150410	50500003034	SERVICES	IT PLANNING	
LABOR	FINANCE	52,302.81	150411	50500003062	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.50	150411	50500003063	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	925.60	150415	50500003094	SERVICES	SECURITY SRV	
LABOR	FINANCE	7,465.25	150415	50500003095	SERVICES	DP	
LABOR	FINANCE	145,981.98	150416	50500003096	SERVICES	IT PLANNING	
LABOR	FINANCE	6,604.91	150415	50500003097	SERVICES	FRMS SERVICS	
LABOR	FINANCE	932.85	150417	50500003107	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	40,785.43	150417	50500003108	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	12,845.14	150417	50500003109	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,066.30	150417	50500003113	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	1,421.70	150417	50500003114	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	377.65	150417	50500003115	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	466.86	150417	50500003116	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	48.42	150417	50500003117	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	257.82	150417	50500003118	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	199.05	150417	50500003119	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	566.42	150417	50500003120	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	288.15	150417	50500003121	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.86	150417	50500003122	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	620.87	150417	50500003123	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	608.43	150417	50500003124	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	108.66	150417	50500003125	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	287.79	150417	50500003126	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	127.34	150417	50500003127	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,720.79	150417	50500003131	SERVICES	IT PLANNING	
LABOR	FINANCE	749.10	150417	50500003132	SERVICES	SECURITY SRV	
LABOR	FINANCE	852.56	150418	50500003166	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	320.40	150418	50500003167	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	45.78	150418	50500003168	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	358.61	150418	50500003169	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	153.26	150418	50500003170	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	91.74	150418	50500003171	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	399.29	150418	50500003172	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	675.70	150418	50500003173	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	312.41	150418	50500003174	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	249.90	150418	50500003175	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	266.28	150418	50500003176	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150418	50500003177	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	526.05	150418	50500003178	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	462.01	150418	50500003179	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	138.24	150418	50500003180	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	415.43	150418	50500003181	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	213.84	150418	50500003182	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	276.18	150418	50500003183	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	374.52	150418	50500003184	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	406.58	150418	50500003185	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	188.00	150418	50500003187	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	212.51	150418	50500003188	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,096.58	150418	50500003189	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	467.57	150418	50500003190	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	490.55	150418	50500003191	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,933.48	150418	50500003192	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	20.99	150418	50500003193	RENTS & LEAS	COMMUNCN EQP	
LABOR	FINANCE	477.24	150423	50500003250	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	450.44	150423	50500003251	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	60.00	150423	50500003253	SERVICES	SECURITY SRV	
LABOR	FINANCE	495.26	150423	50500003255	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	146.88	150423	50500003256	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	348.90	150423	50500003257	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	389.22	150423	50500003258	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	1,555.21	150423	50500003259	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	52,531.57	150423	50500003260	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,283.28	150423	50500003261	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,425.45	150430	50500003373	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	647.25	150430	50500003375	SERVICES	DP	
LABOR	FINANCE	1,230.88	150430	50500003376	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,353.16	150430	50500003377	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,054.60	150430	50500003379	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	185.76	150430	50500003380	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	519.77	150430	50500003381	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	143.82	150430	50500003382	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	139.26	150430	50500003383	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	134.80	150430	50500003384	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	13,250.95	150430	50500003385	SERVICES	IT PLANNING	
LABOR	FINANCE	6,332.25	150430	50500003386	SERVICES	DP	
LABOR	FINANCE	93,976.98	150430	50500003387	SUPPLIES,MAT	TRAIN/REG	
LABOR	FINANCE	290.73	150501	50500003450	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,235.21	150501	50500003451	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	217.43	150501	50500003452	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,404.64	150501	50500003453	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	57,140.19	150501	50500003454	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	368.08	150501	50500003455	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	224.40	150501	50500003456	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	79.65	150501	50500003457	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.15	150501	50500003458	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	116.60	150508	50500003580	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	9,009.43	150512	50500003701	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	350.45	150516	50500003798	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	504.32	150516	50500003799	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	361.42	150516	50500003800	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	229.56	150516	50500003801	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	568.58	150516	50500003802	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	143.59	150516	50500003803	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	375.41	150516	50500003804	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	65.10	150516	50500003805	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	471.99	150516	50500003806	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	473.52	150516	50500003807	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,392.24	150516	50500003808	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,104.68	150516	50500003809	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150519	50500003810	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	418.55	150519	50500003811	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	522.51	150519	50500003812	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	617.31	150519	50500003813	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	273.90	150519	50500003814	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	318.77	150519	50500003816	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	278.04	150519	50500003817	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	461.35	150519	50500003818	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	428.51	150519	50500003819	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	674.32	150519	50500003820	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	381.13	150519	50500003821	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	128.00	150519	50500003822	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	206.47	150519	50500003823	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	184.42	150519	50500003824	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	258.69	150519	50500003825	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,936.40	150519	50500003826	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	292.87	150519	50500003827	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	312.73	150519	50500003828	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	487.16	150519	50500003829	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,894.35	150519	50500003830	SERVICES	FRMS SERVICS	
LABOR	FINANCE	869.10	150519	50500003831	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,388.75	150519	50500003832	SERVICES	DP	
LABOR	FINANCE	92,708.89	150520	50500003833	SUPPLIES,MAT	TRAIN/REG	
LABOR	FINANCE	340.68	150522	50500003837	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	401.46	150522	50500003838	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	458.76	150522	50500003839	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	255.49	150522	50500003840	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	62,397.64	150522	50500003841	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	287.78	150522	50500003842	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,167.08	150522	50500003843	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	199.30	150522	50500003844	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	78.03	150522	50500003845	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,413.00	150522	50500003846	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.17	150522	50500003847	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	144.75	150522	50500003848	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	140.88	150522	50500003849	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	870.00	150522	50500003850	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	526.43	150522	50500003851	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	149.76	150522	50500003852	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	94.62	150522	50500003853	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	300.48	150522	50500003854	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	229.19	150522	50500003855	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	490.22	150522	50500003856	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	47.76	150522	50500003857	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.14	150522	50500003858	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	762.24	150522	50500003859	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	629.15	150522	50500003860	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,218.67	150522	50500003861	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	111.90	150522	50500003862	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	138.06	150522	50500003863	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	151.82	150522	50500003864	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	52,407.75	150522	50500003875	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.59	150522	50500003877	UTILITIES	TELECOMMUNIC	IA PAYABLE
LABOR	FINANCE	1,211.51	150522	50500003909	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,276.19	150522	50500003910	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	57.84	150523	50500003927	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	207.42	150523	50500003929	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,693.13	150529	50500004022	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	316.80	150529	50500004023	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,025.00	150529	50500004024	UTILITIES	POSTAGE	
LABOR	FINANCE	2,070.99	150529	50500004025	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	4,817.50	150529	50500004026	UTILITIES	POSTAGE	
LABOR	FINANCE	54,837.50	150529	50500004027	UTILITIES	POSTAGE	
LABOR	FINANCE	405.54	150604	50500004135	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	112.66	150606	50500004229	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,452.81	150606	50500004230	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	120.00	150611	50500004280	SERVICES	SECURITY SRV	
LABOR	FINANCE	14,596.00	150612	50500004320	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	122.42	150612	50500004321	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	7,838.92	150620	50500004411	SERVICES	FRMS SERVICS	
LABOR	FINANCE	861.85	150620	50500004413	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	207.66	150620	50500004414	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	47.34	150620	50500004415	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	131.50	150620	50500004416	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	289.42	150620	50500004417	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	78.27	150620	50500004418	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,934.42	150620	50500004419	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	477.81	150620	50500004420	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	111.29	150620	50500004421	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,920.01	150620	50500004422	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	476.32	150620	50500004423	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	128.43	150620	50500004424	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150620	50500004425	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,216.44	150620	50500004426	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	382.16	150620	50500004427	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	94.39	150620	50500004428	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	255.84	150620	50500004429	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,277.20	150620	50500004430	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	63,567.38	150620	50500004431	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,401.22	150620	50500004432	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,410.50	150620	50500004434	SERVICES	DP	
LABOR	FINANCE	92,321.75	150620	50500004435	SERVICES	IT PLANNING	
LABOR	FINANCE	531.93	150620	50500004436	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	472.81	150620	50500004437	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	625.25	150620	50500004438	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	302.28	150620	50500004439	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	530.06	150620	50500004440	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	345.38	150620	50500004441	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	364.54	150620	50500004442	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	363.77	150620	50500004443	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	554.96	150620	50500004444	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,098.44	150620	50500004445	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	750.12	150620	50500004446	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	295.66	150620	50500004447	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	419.76	150620	50500004448	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	308.33	150620	50500004449	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	396.90	150620	50500004450	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	420.29	150620	50500004451	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	264.30	150620	50500004452	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	138.60	150620	50500004453	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	232.31	150620	50500004454	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	617.19	150620	50500004455	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	108.25	150620	50500004456	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	853.20	150620	50500004457	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	529.97	150620	50500004458	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	152.00	150620	50500004459	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	143.34	150620	50500004460	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	216.24	150620	50500004461	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	674.38	150620	50500004462	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	263.46	150620	50500004463	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	57.18	150620	50500004464	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.92	150620	50500004465	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	490.64	150627	50500004600	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	417.05	150627	50500004602	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	200.64	150627	50500004603	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	470.70	150627	50500004604	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	341.28	150627	50500004605	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,191.43	150627	50500004606	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	291.41	150627	50500004607	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	479.22	150627	50500004608	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	182.35	150627	50500004609	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	52,419.79	150627	50500004610	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	177.04	150627	50500004611	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,736.61	150627	50500004612	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,437.87	150630	50500004716	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,404.90	150701	50500004732	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	204.09	150711	50500004979	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	13,952.48	150711	50500004987	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	156.39	150711	50500004988	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	45.78	150714	50500004995	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	20.99	150714	50500004997	RENTS & LEAS	COMMUNCN EQP	
LABOR	FINANCE	137.52	150714	50500004998	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	49.08	150721	50500005102	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	92.16	150721	50500005103	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	131.35	150721	50500005112	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	479.63	150721	50500005113	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	131.90	150721	50500005114	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	48.42	150721	50500005115	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.52	150721	50500005116	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	95.52	150721	50500005117	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	117.96	150721	50500005118	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	20.99	150721	50500005119	RENTS & LEAS	COMMUNCN EQP	
LABOR	FINANCE	227.22	150721	50500005120	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	45.78	150721	50500005121	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	541.47	150722	50500005171	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	262.02	150722	50500005172	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	225.95	150722	50500005173	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	300.35	150722	50500005174	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	621.89	150722	50500005175	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	60.78	150722	50500005176	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	418.87	150722	50500005177	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	151.82	150722	50500005178	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	618.09	150722	50500005179	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	286.50	150722	50500005180	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	361.48	150722	50500005181	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,091.12	150722	50500005182	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	587.84	150722	50500005183	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	897.01	150722	50500005184	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	283.46	150722	50500005185	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	235.62	150722	50500005186	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	289.20	150722	50500005187	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	57.00	150722	50500005188	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	205.75	150722	50500005189	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,423.17	150724	50500005255	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,408.90	150724	50500005256	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,279.49	150724	50500005257	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	289.01	150724	50500005258	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	474.70	150724	50500005259	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	112.17	150724	50500005260	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,938.81	150724	50500005261	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,935.48	150724	50500005262	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	185.20	150724	50500005263	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	97.63	150724	50500005264	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150724	50500005265	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	419.45	150724	50500005266	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	550.19	150724	50500005267	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	138.54	150724	50500005268	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	475.63	150724	50500005269	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	380.75	150724	50500005270	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	208.86	150724	50500005271	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,213.37	150724	50500005272	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	375.92	150724	50500005273	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	346.02	150724	50500005274	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	382.56	150724	50500005275	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	474.65	150724	50500005276	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	81,988.95	150724	50500005277	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.83	150724	50500005278	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	514.70	150724	50500005279	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	145.62	150724	50500005280	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	299.22	150724	50500005281	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	487.16	150724	50500005282	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,050.00	150729	50500005396	UTILITIES	POSTAGE	
LABOR	FINANCE	4,234.81	150729	50500005398	SERVICES	FRMS SERVICS	
LABOR	FINANCE	840.10	150729	50500005399	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	52,447.29	150729	50500005406	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.50	150729	50500005407	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,426.00	150729	50500005408	SERVICES	DP	
LABOR	FINANCE	92,348.98	150729	50500005409	SERVICES	IT PLANNING	
LABOR	FINANCE	1,323.74	150731	50500005428	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	7,892.50	150731	50500005429	UTILITIES	POSTAGE	
LABOR	FINANCE	203.24	150804	50500005474	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	1,381.74	150804	50500005475	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	415.44	150804	50500005476	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	468.24	150804	50500005477	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	684.17	150804	50500005478	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	743.64	150805	50500005501	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,122.47	150808	50500005581	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	297.53	150808	50500005582	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	79.47	150808	50500005583	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	650.00	150812	50500005704	UTILITIES	POSTAGE	
LABOR	FINANCE	171.63	150812	50500005706	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	13,675.09	150814	50500005754	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	111.07	150819	50500005799	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	77.91	150819	50500005800	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	181.64	150819	50500005801	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	474.95	150819	50500005802	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,426.65	150819	50500005803	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	111.30	150819	50500005804	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	237.82	150819	50500005805	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	588.60	150819	50500005806	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	267.96	150819	50500005807	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	300.17	150819	50500005808	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	209.00	150819	50500005809	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	132.87	150819	50500005810	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	293.10	150819	50500005811	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	315.53	150819	50500005812	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,118.47	150819	50500005813	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.39	150819	50500005814	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	479.89	150819	50500005815	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	288.50	150819	50500005816	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,957.48	150819	50500005817	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.17	150819	50500005824	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	92.28	150819	50500005825	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	47.76	150819	50500005827	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	46.02	150819	50500005828	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	416.21	150819	50500005829	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,403.44	150819	50500005830	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	462.56	150819	50500005831	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	129.64	150819	50500005833	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	73,184.65	150820	50500005834	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,214.66	150820	50500005835	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	535.47	150820	50500005836	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	139.26	150820	50500005837	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	357.16	150820	50500005838	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	360.23	150820	50500005839	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	239.52	150820	50500005840	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	544.55	150820	50500005841	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	741.12	150820	50500005842	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	637.61	150820	50500005843	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	673.54	150820	50500005844	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	266.64	150820	50500005845	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	388.44	150820	50500005846	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	210.42	150820	50500005847	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	294.06	150820	50500005848	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	468.43	150820	50500005849	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	351.60	150820	50500005850	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.90	150820	50500005851	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	421.98	150820	50500005852	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	149.60	150820	50500005853	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	628.05	150820	50500005854	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	474.60	150820	50500005855	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	118.26	150820	50500005856	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	519.92	150820	50500005857	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	321.42	150820	50500005858	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	231.41	150820	50500005859	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,165.23	150826	50500005934	SERVICES	FRMS SERVICS	
LABOR	FINANCE	832.85	150826	50500005935	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	427.19	150826	50500005937	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	158.61	150826	50500005938	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.70	150827	50500006046	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	203.43	150828	50500006047	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,283.10	150828	50500006048	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	56.40	150828	50500006050	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	852.63	150828	50500006051	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,386.19	150828	50500006052	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	58.08	150828	50500006053	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	478.23	150828	50500006054	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,008.60	150828	50500006055	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	594.26	150828	50500006056	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,404.25	150828	50500006058	SERVICES	DP	
LABOR	FINANCE	92,542.97	150828	50500006059	SERVICES	IT PLANNING	
LABOR	FINANCE	52,447.29	150828	50500006060	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	137.50	150828	50500006061	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	375.69	150829	50500006092	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,309.52	150829	50500006094	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,729.92	150829	50500006100	UTILITIES	TELECOMMUNIC	IA PAYABLE
LABOR	FINANCE	1,474.00	150901	50500006129	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	2,264.00	150901	50500006130	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	137.00	150901	50500006131	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	57,430.04	150902	50500006166	UTILITIES	POSTAGE	IA PAYABLE
LABOR	FINANCE	20.99	150902	50500006167	UTILITIES	POSTAGE	
LABOR	FINANCE	20.99	150902	50500006168	UTILITIES	POSTAGE	
LABOR	FINANCE	13,474.00	150903	50500006194	UTILITIES	POSTAGE	IA PAYABLE
LABOR	FINANCE	13,113.23	150911	50500006354	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	102.28	141205	50510000005	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	541.00	141212	50510000007	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	14.00	141213	50510000010	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	920.00	141216	50510000011	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	16.00	141220	50510000014	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	265.00	141220	50510000015	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	103.03	141220	50510000016	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	1,218.00	141230	50510000018	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	102.65	150129	50510000021	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	103.67	150221	50510000028	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	102.65	150321	50510000036	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150411	50510000041	SERVICES	DP	
LABOR	FINANCE	21.75	150410	50510000042	SERVICES	DP	
LABOR	FINANCE	21.75	150410	50510000043	SERVICES	DP	
LABOR	FINANCE	21.75	150416	50510000044	SERVICES	DP	
LABOR	FINANCE	103.98	150423	50510000045	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150430	50510000047	SERVICES	DP	
LABOR	FINANCE	21.75	150430	50510000048	SERVICES	DP	
LABOR	FINANCE	21.75	150520	50510000053	SERVICES	DP	
LABOR	FINANCE	102.50	150522	50510000058	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150620	50510000074	SERVICES	DP	
LABOR	FINANCE	105.89	150620	50510000075	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	106.90	150724	50510000084	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150729	50510000085	SERVICES	DP	
LABOR	FINANCE	105.51	150819	50510000091	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150828	50510000093	SERVICES	DP	
LABOR	FINANCE	279.54	141209	50540000019	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	37.44	141230	50540000020	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	2,707.00	141220	50540000027	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	136.00	141220	50540000028	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	2,360.00	141230	50540000031	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	56.00	150101	50540000034	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,055.00	150108	50540000035	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	283.56	150101	50540000039	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	3,472.00	150103	50540000041	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	57.11	150103	50540000042	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	268.00	150106	50540000047	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	283.64	150130	50540000054	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	44.67	150220	50540000062	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	278.76	150224	50540000073	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	47.62	150306	50540000076	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	283.14	150320	50540000084	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	39.00	150331	50540000088	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150421	50540000091	SERVICES	DP	
LABOR	FINANCE	21.75	150410	50540000092	SERVICES	DP	
LABOR	FINANCE	21.75	150410	50540000093	SERVICES	DP	
LABOR	FINANCE	21.75	150424	50540000094	SERVICES	DP	
LABOR	FINANCE	198.84	150505	50540000107	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	40.76	150505	50540000108	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150430	50540000110	SERVICES	DP	
LABOR	FINANCE	21.75	150430	50540000111	SERVICES	DP	
LABOR	FINANCE	199.86	150522	50540000129	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150522	50540000130	SERVICES	DP	
LABOR	FINANCE	34.24	150619	50540000140	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150630	50540000155	SERVICES	DP	
LABOR	FINANCE	197.10	150630	50540000156	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	50.07	150702	50540000158	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	197.16	150804	50540000177	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	14.50	150805	50540000178	SERVICES	DP	
LABOR	FINANCE	58.10	150822	50540000184	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	14.50	150904	50540000197	SERVICES	DP	
LABOR	FINANCE	209.88	150904	50540000198	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	47.31	150904	50540000199	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	256.08	141203	50560000028	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	52.25	141216	50560000039	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	4,109.00	141213	50560000046	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	120.00	141212	50560000047	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	105.00	141213	50560000049	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	4,040.00	141216	50560000050	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	3,561.00	141220	50560000052	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	259.32	141220	50560000056	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	5,642.00	141230	50560000067	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	25.87	141225	50560000068	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	203.00	150103	50560000074	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	251.88	150127	50560000095	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	41.39	150218	50560000107	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	243.18	150221	50560000123	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.50	150228	50560000130	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	38.92	150228	50560000131	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.50	150312	50560000136	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.50	150312	50560000137	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	266.16	150318	50560000150	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	51.23	150326	50560000158	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	146.00	150411	50560000165	SERVICES	DP	
LABOR	FINANCE	123.25	150410	50560000166	SERVICES	DP	
LABOR	FINANCE	153.25	150410	50560000167	SERVICES	DP	
LABOR	FINANCE	643.50	150411	50560000168	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	146.00	150416	50560000170	SERVICES	DP	
LABOR	FINANCE	643.50	150417	50560000173	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	261.00	150423	50560000186	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	44.84	150423	50560000188	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.50	150430	50560000194	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	123.25	150430	50560000195	SERVICES	DP	
LABOR	FINANCE	87.00	150430	50560000196	SERVICES	DP	
LABOR	FINANCE	270.96	150516	50560000211	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	87.00	150520	50560000212	SERVICES	DP	
LABOR	FINANCE	643.50	150522	50560000220	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	52.51	150522	50560000224	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	87.00	150620	50560000240	SERVICES	DP	
LABOR	FINANCE	261.84	150620	50560000241	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.50	150627	50560000256	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	36.78	150630	50560000257	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	261.60	150721	50560000282	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	643.50	150729	50560000287	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	87.00	150729	50560000288	SERVICES	DP	
LABOR	FINANCE	29.99	150813	50560000298	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	87.00	150828	50560000319	SERVICES	DP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	643.50	150828	50560000320	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	268.20	150828	50560000321	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	42.52	150828	50560000322	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,873.96	141202	50570000314	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	6,046.00	141213	50570000355	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	256.00	141213	50570000356	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	224.00	141213	50570000358	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	625.00	141216	50570000359	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	2,406.00	141220	50570000390	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	784.00	141230	50570000424	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,835.03	141231	50570000458	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	340.00	150103	50570000459	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,850.93	150130	50570000600	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,835.33	150228	50570000749	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,818.72	150326	50570000886	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	253.75	150411	50570000956	SERVICES	DP	
LABOR	FINANCE	253.75	150410	50570000957	SERVICES	DP	
LABOR	FINANCE	253.75	150410	50570000958	SERVICES	DP	
LABOR	FINANCE	253.75	150416	50570000988	SERVICES	DP	
LABOR	FINANCE	246.50	150430	50570001060	SERVICES	DP	
LABOR	FINANCE	232.00	150430	50570001061	SERVICES	DP	
LABOR	FINANCE	1,726.24	150501	50570001062	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	239.25	150520	50570001138	SERVICES	DP	
LABOR	FINANCE	1,781.22	150529	50570001210	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	246.50	150620	50570001313	SERVICES	DP	
LABOR	FINANCE	1,726.23	150701	50570001389	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	253.75	150729	50570001533	SERVICES	DP	
LABOR	FINANCE	1,791.36	150804	50570001537	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	246.50	150828	50570001686	SERVICES	DP	
LABOR	FINANCE	1,792.55	150828	50570001687	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	75.27	141216	50580000015	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	984.00	141212	50580000020	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,130.00	141213	50580000022	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	48.00	141213	50580000023	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	42.00	141213	50580000025	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	455.00	141216	50580000026	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	915.00	141220	50580000029	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	64.00	141220	50580000030	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	434.00	141230	50580000036	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	72.83	141225	50580000037	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	75.42	150129	50580000050	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	74.87	150221	50580000064	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	76.05	150320	50580000076	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	43.50	150411	50580000089	SERVICES	DP	
LABOR	FINANCE	43.50	150410	50580000090	SERVICES	DP	
LABOR	FINANCE	43.50	150410	50580000091	SERVICES	DP	
LABOR	FINANCE	43.50	150416	50580000092	SERVICES	DP	
LABOR	FINANCE	78.82	150417	50580000093	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	43.50	150430	50580000100	SERVICES	DP	
LABOR	FINANCE	7.25	150430	50580000101	SERVICES	DP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LABOR	FINANCE	36.25	150520	50580000109	SERVICES	DP	
LABOR	FINANCE	75.53	150522	50580000112	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	36.25	150620	50580000121	SERVICES	DP	
LABOR	FINANCE	76.85	150620	50580000122	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	77.12	150721	50580000139	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	36.25	150729	50580000145	SERVICES	DP	
LABOR	FINANCE	80.80	150819	50580000165	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	36.25	150828	50580000172	SERVICES	DP	
LABOR	FINANCE	147.93	141216	50590000008	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	1,107.00	141212	50590000010	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,034.00	141213	50590000012	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	40.00	141213	50590000013	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	35.00	141213	50590000015	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,820.00	141216	50590000016	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	756.00	141220	50590000019	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	72.00	141220	50590000020	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	1,736.00	141230	50590000027	SUPPLIES,MAT	INS AND BOND	
LABOR	FINANCE	143.26	141225	50590000028	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	141.40	150129	50590000037	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	385.25	150228	50590000059	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	146.73	150320	50590000071	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	36.25	150411	50590000081	SERVICES	DP	
LABOR	FINANCE	36.25	150410	50590000082	SERVICES	DP	
LABOR	FINANCE	36.25	150410	50590000083	SERVICES	DP	
LABOR	FINANCE	36.25	150416	50590000086	SERVICES	DP	
LABOR	FINANCE	144.98	150417	50590000089	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	36.25	150430	50590000099	SERVICES	DP	
LABOR	FINANCE	21.75	150430	50590000100	SERVICES	DP	
LABOR	FINANCE	21.75	150520	50590000105	SERVICES	DP	
LABOR	FINANCE	139.49	150522	50590000106	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150620	50590000121	SERVICES	DP	
LABOR	FINANCE	135.37	150620	50590000122	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	140.56	150722	50590000139	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150729	50590000142	SERVICES	DP	
LABOR	FINANCE	148.11	150819	50590000163	UTILITIES	TELECOMMUNIC	
LABOR	FINANCE	21.75	150828	50590000176	SERVICES	DP	
LABOR	FINANCE	3,221.50	150326	53210000758	OTHER EQUIPM	DP EQUIPMENT	
LABOR	LAW ENFORCEM	4,600.00	150213	50500001810	SERVICES	DP	
LABOR	LEGIS REFER	60.00	141028	50500000053	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	LEGIS REFER	400.00	141205	50500000425	SERVICES	ADVERTISING	
LABOR	LEGIS REFER	120.00	150410	50500003019	SERVICES	ADVERTISING	
LABOR	PERSONNEL	79,461.00	141003	TRPQ0130001			
LABOR	PERSONNEL	79,461.00	150311	TRPQ0130002			
LABOR	PERSONNEL	79,461.00	150401	TRPQ0130003			
LABOR	PERSONNEL	79,461.00	150707	TRPQ0130004			
LABOR	PERSONNEL	29,903.38	141211	50500000522	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	141231	50500000804	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.52	150115	50500001087	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	150124	50500001296	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.54	150211	50500001764	SERVICES	OTHER	

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LABOR	PERSONNEL	4,816.78	150226	50500002099	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.52	150318	50500002540	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	150320	50500002609	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.54	150415	50500003093	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	150430	50500003378	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.54	150509	50500003625	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	150523	50500003926	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.54	150610	50500004275	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	150627	50500004601	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.54	150711	50500004980	SERVICES	OTHER	
LABOR	PERSONNEL	4,816.78	150728	50500005331	SERVICES	OTHER	
LABOR	PERSONNEL	6,469.52	150812	50500005705	SERVICES	OTHER	
LABOR	PERSONNEL	16,108.56	150819	50500005823	SERVICES	OTHER	
LABOR	PUB HEALTH	450.00	150326	50500002772	SERVICES	INFO & RES	
LABOR	PUB HEALTH	495.00	150508	50500003579	SERVICES	INFO & RES	
LABOR	PUB HEALTH	465.00	150729	50500005397	SERVICES	INFO & RES	
LABOR	REVENUE	1.25	150130	50500001422	TRANS EQ OPS	AUTO TAGS/TI	
LABOR	REVENUE	1.25	150226	50500002100	TRANS EQ OPS	AUTO TAGS/TI	
LABOR	REVENUE	1.25	150423	50500003252	TRANS EQ OPS	AUTO TAGS/TI	
LABOR	SUPREME CT	60.00	141121	50500000211	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	60.00	141220	50500000653	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	60.00	150206	50500001581	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	60.00	150207	50500001638	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	60.00	150409	50500003002	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	76.50	150508	50500003581	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	80.00	150610	50500004270	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	80.00	150709	50500004878	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	80.00	150811	50500005637	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	SUPREME CT	80.00	150911	50500006322	SUPPLIES,MAT	BKS/SUBS/PER	
LABOR	TRANSPORTATN	28.63	150514	50500003752	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	41.03	150514	50500003754	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	1,055.98	150514	50500003756	TRANS EQ OPS	TIRES	
LABOR	TRANSPORTATN	896.58	150514	50500003757	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	147.31	150402	50510000038	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	63.67	150514	50510000051	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	20.40	150514	50510000052	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	4,122.42	150226	50520000817	TRANS EQ OPS	TIRES	
LABOR	TRANSPORTATN	1,676.32	150403	50520001010	TRANS EQ OPS	TIRES	
LABOR	TRANSPORTATN	369.93	150430	50570001059	RENTS & LEAS	AUTOMOTIVE	
LABOR	TRANSPORTATN	18.73	150514	50570001137	TRANS EQ OPS	REP & MAINT	
LABOR	TRANSPORTATN	20.00	150514	50580000108	TRANS EQ OPS	REP & MAINT	
LAND RECYCLE	FINANCE	5.48	141105	TRCOM591002			
LAND RECYCLE	FINANCE	4.78	141204	TRCOM591003			
LAND RECYCLE	FINANCE	3.08	150106	TRCOM591004			
LAND RECYCLE	FINANCE	7.23	150203	TRCOM591005			
LAND RECYCLE	FINANCE	15.46	150304	TRCOM591006			
LAND RECYCLE	FINANCE	3.08	150402	TRCOM591007			
LAND RECYCLE	FINANCE	3.08	150504	TRCOM591008			
LAND RECYCLE	FINANCE	3.08	150604	TRCOM591009			
LAND RECYCLE	FINANCE	3.08	150702	TRCOM591010			

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LAND RECYCLE	FINANCE	11.38	150804	TRCOM591011			
LAND RECYCLE	FINANCE	.68	150902	TRCOM591012			
LAND RECYCLE	FINANCE	2.50	141126	520054	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	2.75	141218	520062	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	1.50	150115	520076	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	2.00	150218	520099	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	5.50	150320	520123	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	1.50	150421	520147	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	1.50	150515	520169	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	1.50	150618	520189	SERVICES	FRMS SERVICS	
LAND RECYCLE	FINANCE	1.50	150715	520198	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	38.42	141105	TRCOM322002			
LANDSCAPE	FINANCE	27.89	141203	TRCOM322003			
LANDSCAPE	FINANCE	49.38	150106	TRCOM322004			
LANDSCAPE	FINANCE	74.80	150203	TRCOM322005			
LANDSCAPE	FINANCE	44.81	150304	TRCOM322006			
LANDSCAPE	FINANCE	46.50	150402	TRCOM322007			
LANDSCAPE	FINANCE	25.19	150504	TRCOM322008			
LANDSCAPE	FINANCE	36.45	150604	TRCOM322009			
LANDSCAPE	FINANCE	18.58	150702	TRCOM322010			
LANDSCAPE	FINANCE	24.42	150804	TRCOM322011			
LANDSCAPE	FINANCE	19.62	150902	TRCOM322012			
LANDSCAPE	FINANCE	200.00	141107	53220000001	SUPPLIES,MAT	INS AND BOND	
LANDSCAPE	FINANCE	763.00	141107	53220000002	SUPPLIES,MAT	INS AND BOND	
LANDSCAPE	FINANCE	32.00	141107	53220000003	SUPPLIES,MAT	INS AND BOND	
LANDSCAPE	FINANCE	54.50	141209	53220000015	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	79.75	141209	53220000016	SERVICES	DP	
LANDSCAPE	FINANCE	.44	150108	53220000020	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	7.50	150108	53220000021	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	35.15	150108	53220000022	SUPPLIES,MAT	PRINTNG/COPY	
LANDSCAPE	FINANCE	44.30	150212	53220000026	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	132.25	150212	53220000027	SERVICES	DP	
LANDSCAPE	FINANCE	11.50	150212	53220000028	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	17.50	150303	53220000029	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	79.75	150303	53220000030	SERVICES	DP	
LANDSCAPE	FINANCE	51.75	150303	53220000031	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	10.50	150327	53220000033	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	27.25	150327	53220000034	SERVICES	DP	
LANDSCAPE	FINANCE	62.96	150331	53220000035	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	15.30	150514	53220000039	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	25.00	150514	53220000040	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	27.25	150514	53220000041	SERVICES	DP	
LANDSCAPE	FINANCE	5.00	150528	53220000045	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	79.75	150528	53220000046	SERVICES	DP	
LANDSCAPE	FINANCE	2.64	150528	53220000047	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	201.94	150627	53220000048	SUPPLIES,MAT	PRINTNG/COPY	
LANDSCAPE	FINANCE	11.50	150627	53220000049	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	14.45	150725	53220000052	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	27.39	150730	53220000053	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	5.50	150725	53220000054	SERVICES	FRMS SERVICS	

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LANDSCAPE	FINANCE	36.00	150725	53220000055	SERVICES	DP	
LANDSCAPE	FINANCE	44.77	150827	53220000058	UTILITIES	POSTAGE	
LANDSCAPE	FINANCE	7.50	150827	53220000059	SERVICES	FRMS SERVICS	
LANDSCAPE	FINANCE	48.40	150827	53220000060	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	ABC BOARD	109.63	150425	53811000809	UTILITIES	GAS	
LAW ENFORCEM	ABC BOARD	156.50	150425	53811000810	UTILITIES	ELECTRICITY	
LAW ENFORCEM	ABC BOARD	1,782.00	150124	53811200017	RENTS & LEAS	BLDGS, OFFIC	
LAW ENFORCEM	ABC BOARD	1,782.00	150225	53811300220	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ABC BOARD	60.64	150307	53811300375	RENTS & LEAS	COMMUNCN EQP	
LAW ENFORCEM	ABC BOARD	2,885.34	150307	53811300393	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	ABC BOARD	872.00	150307	53811300403	SERVICES	DP	
LAW ENFORCEM	ABC BOARD	1,782.00	150319	53811300577	RENTS & LEAS	BLDGS, OFFIC	
LAW ENFORCEM	ABC BOARD	36.25	150410	53811300875	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	ABC BOARD	8,668.66	150402	53811701345	UTILITIES	WATER & SEWG	
LAW ENFORCEM	ADECA	530.00	150910	53811003587	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	275.00	150129	53811300019	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	125.00	150129	53811300027	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	250.00	150303	53811300280	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	420.00	150307	53811300404	SUPPLIES,MAT	WEARING APPL	
LAW ENFORCEM	ADECA	200.00	150307	53811300405	SUPPLIES,MAT	SAFE/SECURIT	
LAW ENFORCEM	ADECA	1,790.00	150319	53811300540	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	50.00	150319	53811300541	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	250.00	150501	53811301284	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	250.00	150627	53811302522	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	25.00	150702	53811302678	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	625.00	150702	53811302679	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	375.00	150702	53811302680	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	350.00	150710	53811302745	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	10.00	150718	53811302891	SUPPLIES,MAT	TOOLS	
LAW ENFORCEM	ADECA	305.00	150729	53811303502	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	25.00	150729	53811303503	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	20.00	150729	53811303504	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	100.00	150825	53811304254	SUPPLIES,MAT	TOOLS	
LAW ENFORCEM	ADECA	2,490.00	150912	53811304591	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	ADECA	550.00	150910	53811304840	OTHER EQUIPM	FURN/OFF EQP	
LAW ENFORCEM	ARCHIVES	106.56	150502	53811301262	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	419.04	150506	53811301356	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	347.94	150520	53811301680	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	375.84	150729	53811303505	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	419.04	150801	53811303583	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	106.56	150801	53811303608	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	12.96	150807	53811303696	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	145.44	150807	53811303697	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	145.44	150506	53811702056	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ARCHIVES	138.92	150205	53811800048	RENTS & LEAS	BLDGS, STORG	
LAW ENFORCEM	ATTY GENERAL	5,447.94	150722	53811303129	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	CONSERVATION	1,187.00	141210	53810000261	SERVICES	FOOD SERV	
LAW ENFORCEM	CONSERVATION	154.41	150514	53811001146	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	91.90	150514	53811001160	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	252.00	150717	53811002240	TRANS EQ OPS	PET PRODUCTS	

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LAW ENFORCEM	CONSERVATION	522.46	150717	53811002241	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	540.62	150717	53811002242	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	277.38	150314	53811300460	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	454.88	150417	53811301027	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	1,620.17	150514	53811301298	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	409.21	150613	53811302114	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	472.58	150807	53811303671	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	112.18	150807	53811303672	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	382.99	150910	53811304817	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CONSERVATION	103.00	150425	53811800242	RENTS & LEAS	MEETING ROOM	
LAW ENFORCEM	CONSERVATION	100.00	150502	53811800251	RENTS & LEAS	MEETING ROOM	
LAW ENFORCEM	CONSERVATION	719.20	150910	53812400108	TRANS EQ OPS	PET PRODUCTS	
LAW ENFORCEM	CORRECTIONS	42.51	141108	53810000150	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	225.00	141121	53810000216	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,140.00	141204	53810000251	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	300.00	150313	53811000349	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	2,970.00	150318	53811000389	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	380.00	150425	53811000550	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	315.00	150502	53811000741	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	380.00	150425	53811000812	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	29.47	150514	53811001147	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	380.00	150514	53811001148	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	594.00	150514	53811001158	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001161	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	316.00	150514	53811001162	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,027.00	150514	53811001163	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	316.00	150514	53811001164	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	474.00	150514	53811001165	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	790.00	150514	53811001166	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	632.00	150514	53811001167	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001168	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	316.00	150514	53811001169	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	305.99	150612	53811001170	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001171	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	845.19	150612	53811001172	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001173	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001174	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001175	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,143.80	150612	53811001176	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	790.00	150514	53811001177	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	869.00	150514	53811001178	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	316.00	150514	53811001179	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	790.00	150514	53811001180	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	474.00	150514	53811001181	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	305.99	150612	53811001182	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001183	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	395.00	150514	53811001184	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001185	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	529.34	150612	53811001186	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001187	SUPPLIES,MAT	OFFICE OPER	

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LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001188	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	305.99	150612	53811001189	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001190	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	395.00	150514	53811001191	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,155.04	150612	53811001192	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	553.00	150514	53811001193	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	790.00	150514	53811001194	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	529.34	150612	53811001195	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001196	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	395.00	150514	53811001197	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	237.00	150514	53811001198	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	264.63	150514	53811001199	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	315.00	150529	53811001326	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	300.00	150530	53811001454	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	553.00	150701	53811002142	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,443.80	150701	53811002143	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,155.04	150701	53811002144	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	305.99	150701	53811002145	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	305.99	150701	53811002146	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,488.63	150701	53811002147	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	264.67	150701	53811002148	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	794.01	150701	53811002149	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,347.44	150701	53811002150	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,155.04	150717	53811002223	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	577.52	150717	53811002224	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	866.28	150717	53811002225	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	305.99	150717	53811002226	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	553.43	150717	53811002227	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,997.23	150717	53811002228	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	529.34	150717	53811002229	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	2,310.08	150717	53811002230	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,155.04	150717	53811002231	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	866.28	150717	53811002232	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	577.52	150717	53811002233	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	577.52	150717	53811002234	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	594.75	150717	53811002235	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	866.28	150717	53811002236	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	577.52	150717	53811002237	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	1,185.66	150717	53811002238	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	380.00	150717	53811002239	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	2,565.00	150730	53811002784	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	270.00	150730	53811002785	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	315.00	150730	53811002828	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	285.00	150730	53811002829	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	2,730.00	150901	53811003296	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	450.00	150131	53811300060	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	2,625.00	150131	53811300066	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	235.00	150212	53811300126	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	2,640.00	150214	53811300159	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	25.00	150225	53811300165	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	CORRECTIONS	75.00	150219	53811300174	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	255.00	150220	53811300189	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	300.00	150228	53811300274	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	125.88	150306	53811300376	SUPPLIES,MAT	HOUSEKEEPING	
LAW ENFORCEM	CORRECTIONS	997.77	150306	53811300384	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	1,712.36	150314	53811300429	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	963.16	150313	53811300474	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	6,106.32	150313	53811300475	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	210.00	150313	53811300476	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	255.00	150318	53811300502	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	255.00	150403	53811300796	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	300.00	150417	53811301014	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	103.95	150418	53811301058	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	315.00	150423	53811301085	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	2,955.00	150423	53811301086	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	286.90	150508	53811301387	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	154.52	150508	53811301388	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	2,925.00	150516	53811301590	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	285.00	150520	53811301681	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	125.88	150613	53811302079	SUPPLIES,MAT	HOUSEKEEPING	
LAW ENFORCEM	CORRECTIONS	2,516.33	150613	53811302115	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	285.00	150626	53811302512	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	39.19	150627	53811302518	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	35.00	150627	53811302519	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	55.00	150627	53811302520	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	35.00	150627	53811302521	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	247.50	150707	53811302703	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	688.00	150707	53811302708	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	462.79	150717	53811302813	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	1,140.00	150715	53811302824	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	35.00	150715	53811302825	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	437.00	150715	53811302826	SUPPLIES,MAT	HOUSEKEEPING	
LAW ENFORCEM	CORRECTIONS	285.00	150723	53811303229	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	394.77	150724	53811303285	SUPPLIES,MAT	SIGNS	
LAW ENFORCEM	CORRECTIONS	5,312.00	150825	53811303303	SUPPLIES,MAT	INMATE LABOR	VOUCHERS PAY
LAW ENFORCEM	CORRECTIONS	270.00	150728	53811303526	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	470.66	150808	53811303779	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	128.91	150808	53811303780	SUPPLIES,MAT	SIGNS	
LAW ENFORCEM	CORRECTIONS	845.49	150808	53811303781	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	330.00	150818	53811303917	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	330.00	150821	53811304139	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	315.00	150828	53811304177	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	606.81	150828	53811304374	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	134.40	150828	53811304519	SUPPLIES,MAT	HOUSEKEEPING	
LAW ENFORCEM	CORRECTIONS	2,565.00	150905	53811304645	SUPPLIES,MAT	INMATE LABOR	
LAW ENFORCEM	CORRECTIONS	1,537.74	150905	53811304648	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	69.80	150321	53811701022	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	199.04	150328	53811701219	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	199.04	150328	53811701220	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	857.16	150328	53811701221	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	CORRECTIONS	2,202.73	150331	53811701313	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	125.88	150414	53811701700	SUPPLIES,MAT	HOUSEKEEPING	
LAW ENFORCEM	CORRECTIONS	1,170.00	150429	53811701701	SUPPLIES,MAT	OFFICE OPER	
LAW ENFORCEM	CORRECTIONS	91.80	150507	53811701941	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	91.80	150501	53811701942	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CORRECTIONS	49.55	150910	53812400107	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	CRIM JUS INF	82,039.00	150103	53810000344	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	CRIM JUS INF	84,055.57	150312	53811800126	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	CRIM JUS INF	109,875.00	150616	53811800294	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	DIST ATTYS	71.40	150821	53811600060			AMTS CUSTODY
LAW ENFORCEM	EMERGNCY MGT	37,911.99	150409	53811800199	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	EMERGNCY MGT	1,171.52	150409	53811800202	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	FINANCE	624.71	141209	TRCOM381002			
LAW ENFORCEM	FINANCE	574.19	141209	TRCOM381003			
LAW ENFORCEM	FINANCE	549.98	150106	TRCOM381004			
LAW ENFORCEM	FINANCE	17,195.14	150203	TRCOM381005			
LAW ENFORCEM	FINANCE	16,794.93	150304	TRCOM381006			
LAW ENFORCEM	FINANCE	16,542.24	150402	TRCOM381007			
LAW ENFORCEM	FINANCE	17,220.31	150504	TRCOM381008			
LAW ENFORCEM	FINANCE	18,024.23	150604	TRCOM381009			
LAW ENFORCEM	FINANCE	15,674.41	150702	TRCOM381010			
LAW ENFORCEM	FINANCE	19,088.77	150804	TRCOM381011			
LAW ENFORCEM	FINANCE	18,371.83	150902	TRCOM381012			
LAW ENFORCEM	FINANCE	7,921.00	141018	53810000067	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	10,740.00	141018	53810000068	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	264.00	141018	53810000069	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	7,727.00	141018	53810000070	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	1,563.00	141018	53810000071	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	4,298.00	141028	53810000081	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	231.00	141028	53810000082	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	2,105.00	141108	53810000148	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	2,954.00	141108	53810000149	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	1,287.46	141203	53810000235	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	98.03	141204	53810000252	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	2.33	141210	53810000258	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	392.00	141218	53810000287	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	868.62	141218	53810000290	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	79.31	141224	53810000315	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	935.40	150911	53811003588	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	935.71	150911	53811003589	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	944.72	150911	53811003590	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	56,711.59	150207	53811300087	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	55,344.92	150303	53811300289	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	5,920.29	150307	53811300402	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	876.01	150307	53811300406	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	71.81	150310	53811300415	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	13,028.86	150313	53811300486	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	2,588.76	150324	53811300542	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	2,554.85	150325	53811300636	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,111.45	150325	53811300655	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	11,808.89	150325	53811300657	SERVICES	DP	
LAW ENFORCEM	FINANCE	12,910.85	150325	53811300658	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	977.73	150328	53811300706	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	471.59	150328	53811300707	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	429.67	150328	53811300708	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	232.82	150328	53811300709	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	912.23	150328	53811300710	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	9,592.09	150331	53811300742	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	84.28	150331	53811300743	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	792.00	150331	53811300762	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	630.00	150417	53811300763	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	923.25	150404	53811300829	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	291,751.60	150410	53811300830	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	86.71	150407	53811300839	UTILITIES	SANITATION	
LAW ENFORCEM	FINANCE	2,220.85	150408	53811300842	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	822.42	150408	53811300843	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,354.29	150408	53811300844	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	949.92	150408	53811300845	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,006.50	150410	53811300871	SERVICES	DP	
LAW ENFORCEM	FINANCE	927.97	150410	53811300872	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,601.88	150410	53811300873	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	36.20	150410	53811300874	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,891.83	150410	53811300891	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	391.10	150410	53811300892	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	547.50	150410	53811300893	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	471.96	150410	53811300894	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	270.18	150410	53811300895	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,519.60	150410	53811300896	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	317,543.84	150411	53811300913	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	2,610.88	150411	53811300914	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	21.01	150411	53811300916	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,031.68	150415	53811300946	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,886.10	150414	53811300959	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	330.00	150417	53811301021	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	45.78	150423	53811301060	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	183.12	150423	53811301061	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	231.97	150423	53811301062	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	444.99	150423	53811301063	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	245.53	150423	53811301064	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,325.86	150423	53811301065	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	899.65	150423	53811301066	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	274.68	150423	53811301067	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	508.46	150424	53811301068	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	909.25	150423	53811301069	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	986.21	150423	53811301070	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	382.50	150423	53811301071	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	422.24	150423	53811301072	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,320.20	150423	53811301092	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	13.52	150423	53811301093	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	871.74	150501	53811301097	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	1,025.58	150424	53811301098	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	226.98	150424	53811301099	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	872.70	150424	53811301100	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54.50	150424	53811301101	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	400.32	150424	53811301102	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	364.25	150424	53811301103	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	470.50	150424	53811301104	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	339.48	150424	53811301105	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	445.51	150424	53811301106	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	385.50	150424	53811301107	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	300.96	150424	53811301108	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	411.66	150424	53811301109	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	655.51	150424	53811301110	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	414.50	150424	53811301111	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	368.52	150424	53811301112	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	388.55	150424	53811301113	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	765.36	150424	53811301114	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	231.48	150424	53811301117	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54.50	150424	53811301118	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	367.31	150424	53811301119	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	511.00	150424	53811301120	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	306.72	150424	53811301121	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	450.37	150424	53811301122	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	301.26	150424	53811301123	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	402.00	150424	53811301124	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	655.81	150501	53811301125	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	420.80	150424	53811301126	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	405.36	150424	53811301127	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	840.48	150424	53811301128	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,339.30	150424	53811301138	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	316.49	150502	53811301263	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	908.96	150502	53811301265	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	248.40	150502	53811301266	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	587.48	150502	53811301267	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	376.49	150502	53811301268	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	162.59	150502	53811301269	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	283.11	150502	53811301270	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	367.89	150502	53811301271	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	179.14	150502	53811301272	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	320.17	150502	53811301273	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	558.51	150502	53811301274	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	190.83	150502	53811301275	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	272.55	150502	53811301276	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	377.96	150502	53811301277	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	694.73	150502	53811301278	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	305.34	150502	53811301279	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	314.82	150502	53811301280	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,895.31	150502	53811301281	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	634.00	150501	53811301293	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	729.00	150501	53811301294	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	9,098.09	150506	53811301306	SERVICES	SECURITY SRV	
LAW ENFORCEM	FINANCE	1,631.26	150506	53811301319	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	553.94	150506	53811301321	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	16,851.23	150506	53811301322	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	872.91	150520	53811301323	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,386.01	150508	53811301389	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	275.35	150508	53811301390	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	478.02	150508	53811301391	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	554.30	150508	53811301392	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,831.39	150508	53811301393	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	821.71	150508	53811301394	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	396.64	150508	53811301395	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	929.22	150508	53811301396	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	691.45	150508	53811301397	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	400.66	150508	53811301398	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	568.44	150508	53811301399	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	583.03	150508	53811301400	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	691.10	150508	53811301401	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	883.96	150508	53811301402	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	406.80	150508	53811301403	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	95.22	150508	53811301404	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,232.86	150508	53811301405	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	814.74	150514	53811301563	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	905.17	150516	53811301591	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	818.82	150516	53811301592	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	218.80	150516	53811301657	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	183.12	150516	53811301658	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	232.54	150516	53811301659	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	447.31	150516	53811301660	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	45.78	150516	53811301661	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	15.53	150516	53811301677	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,021.95	150520	53811301726	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	242.09	150522	53811301727	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	248.79	150520	53811301728	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	288.81	150520	53811301729	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	362.37	150520	53811301730	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	133.70	150520	53811301731	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	340.93	150520	53811301732	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	578.38	150520	53811301733	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	198.75	150520	53811301734	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	286.04	150520	53811301735	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	368.85	150520	53811301736	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	631.31	150520	53811301737	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	313.20	150520	53811301738	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	260.98	150520	53811301739	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,878.81	150520	53811301740	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	232.98	150520	53811301741	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	877.74	150520	53811301742	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54.50	150520	53811301743	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	407.40	150520	53811301744	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	372.35	150520	53811301745	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	505.24	150520	53811301746	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	312.84	150520	53811301747	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	438.55	150520	53811301748	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	313.92	150520	53811301749	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	298.14	150520	53811301750	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	413.46	150520	53811301751	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	655.99	150520	53811301752	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	551.73	150520	53811301753	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	419.36	150520	53811301754	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	368.34	150520	53811301755	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	410.85	150520	53811301756	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	832.08	150520	53811301757	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	55,240.41	150520	53811301778	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	10,135.32	150520	53811301779	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	1,316.38	150520	53811301780	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,209.37	150520	53811301781	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	357,789.22	150723	53811301782	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	865.26	150522	53811301808	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	816.63	150522	53811301809	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,341.18	150528	53811301810	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,315.86	150522	53811301811	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	274.92	150522	53811301812	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	911.35	150522	53811301813	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	387.65	150522	53811301814	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	384.16	150522	53811301815	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	989.96	150522	53811301816	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	951.01	150522	53811301817	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	506.42	150522	53811301818	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	540,000.00	150523	53811301853	SERVICES	INTER CT PGM	
LAW ENFORCEM	FINANCE	350.02	150527	53811301878	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	310.39	150523	53811301879	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.00	150523	53811301880	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	203.83	150527	53811301881	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	498.18	150523	53811301882	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	221.33	150523	53811301883	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	326.47	150523	53811301884	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	931.82	150527	53811301885	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	2,248.76	150527	53811301886	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	162.59	150527	53811301887	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	379.72	150527	53811301888	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	250.14	150527	53811301889	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	912.14	150527	53811301890	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	316.02	150527	53811301891	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	5,635.50	150527	53811301892	SERVICES	SECURITY SRV	
LAW ENFORCEM	FINANCE	584.20	150609	53811301893	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	.91	150609	53811301908	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	3.87	150609	53811301909	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	55,124.76	150609	53811301912	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	550.84	150612	53811302025	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	246.03	150613	53811302059	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,370.82	150613	53811302060	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	470.35	150613	53811302061	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	276.17	150613	53811302062	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	554.05	150613	53811302063	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,765.05	150613	53811302064	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	816.47	150613	53811302065	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	395.18	150613	53811302066	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,230.69	150613	53811302067	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	94.98	150613	53811302068	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	419.40	150613	53811302069	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	875.93	150613	53811302070	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	757.52	150613	53811302071	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	605.08	150613	53811302072	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	581.04	150613	53811302073	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	398.25	150613	53811302074	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	708.19	150613	53811302075	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	956.46	150613	53811302076	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	18,419.60	150723	53811302077	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,625.75	150613	53811302080	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,297.96	150613	53811302111	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,147.87	150613	53811302112	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	314.40	150620	53811302230	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	248.40	150620	53811302231	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	375.41	150620	53811302232	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	390.92	150620	53811302233	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,342.99	150620	53811302234	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	992.53	150620	53811302235	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	514.31	150620	53811302236	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	952.39	150620	53811302237	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,017.82	150620	53811302238	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	45.78	150620	53811302239	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	403.86	150620	53811302240	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54.50	150620	53811302241	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	866.28	150620	53811302242	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	372.71	150620	53811302243	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	451.54	150620	53811302244	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	430.21	150620	53811302245	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	306.84	150620	53811302246	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	419.28	150620	53811302247	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	655.57	150620	53811302248	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	305.34	150620	53811302249	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	549.21	150620	53811302250	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	449.78	150620	53811302251	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	362.10	150623	53811302252	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	417.66	150620	53811302253	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	844.08	150620	53811302254	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	865.71	150620	53811302255	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	439.12	150620	53811302256	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	234.56	150620	53811302257	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	183.12	150620	53811302258	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	224.26	150620	53811302259	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,210.06	150620	53811302260	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	281.76	150620	53811302261	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	928.43	150620	53811302262	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	286.65	150620	53811302263	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	355.59	150620	53811302264	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	136.40	150620	53811302265	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	317.29	150620	53811302266	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	544.48	150620	53811302267	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	200.01	150620	53811302268	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	275.24	150620	53811302269	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	357.81	150620	53811302270	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	607.43	150620	53811302271	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	308.82	150620	53811302272	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	255.76	150620	53811302273	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,878.81	150620	53811302274	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,608.23	150620	53811302276	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,296.70	150620	53811302277	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	379,222.59	150723	53811302278	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,780.76	150620	53811302279	SERVICES	SECURITY SRV	
LAW ENFORCEM	FINANCE	1,140.03	150620	53811302280	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	315,573.24	150723	53811302281	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	967.56	150627	53811302523	UTILITIES	MOBILE TELE	
LAW ENFORCEM	FINANCE	694.75	150627	53811302524	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	400.66	150627	53811302525	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	571.26	150627	53811302526	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	584.58	150627	53811302527	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	727.82	150627	53811302528	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	874.34	150627	53811302529	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	419.40	150627	53811302530	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	95.58	150627	53811302531	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,226.48	150627	53811302532	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	226.55	150627	53811302533	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,364.10	150627	53811302534	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	269.70	150627	53811302535	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	461.81	150627	53811302536	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	564.11	150627	53811302537	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,788.65	150627	53811302538	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	820.91	150627	53811302539	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	394.37	150627	53811302540	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	17,718.41	150702	53811302681	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,246.83	150707	53811302709	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1.24	150710	53811302744	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	404.00	150715	53811302823	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	314.33	150718	53811302892	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	219.27	150718	53811302893	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	499.81	150718	53811302894	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	203.58	150718	53811302895	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.13	150718	53811302896	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	945.28	150718	53811302897	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	317.14	150718	53811302898	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	350.82	150718	53811302899	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	808.86	150718	53811302900	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	219.18	150718	53811302901	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	897.78	150718	53811302902	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54.50	150718	53811302903	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	423.48	150718	53811302904	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	378.11	150718	53811302905	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	478.66	150718	53811302906	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	313.44	150718	53811302907	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	414.01	150718	53811302908	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	319.62	150718	53811302909	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	293.88	150718	53811302910	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	417.42	150718	53811302911	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	655.45	150718	53811302912	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	406.52	150718	53811302913	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	353.88	150718	53811302914	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	425.58	150718	53811302915	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	905.28	150718	53811302916	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	555.27	150718	53811302917	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	966.26	150718	53811302918	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	221.63	150718	53811302919	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	330.13	150718	53811302920	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	78.99	150718	53811302921	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	301.37	150718	53811302922	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	448.25	150718	53811302923	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	134.50	150718	53811302924	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	218.67	150718	53811302925	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	325.78	150718	53811302926	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	528.62	150718	53811302927	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	236.97	150718	53811302928	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,708.56	150718	53811302929	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	206.23	150718	53811302930	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	10,797.00	150718	53811302956	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	1,151.60	150722	53811303181	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	996.97	150722	53811303182	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,341.32	150722	53811303183	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	371.63	150722	53811303184	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	514.44	150722	53811303185	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	938.64	150722	53811303186	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	379.71	150722	53811303187	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	914.23	150722	53811303188	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	279.36	150722	53811303189	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,261.66	150722	53811303190	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	440.02	150723	53811303244	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	251.51	150723	53811303245	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	183.12	150723	53811303246	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	227.04	150723	53811303247	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	45.78	150723	53811303248	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	17,412.65	150723	53811303249	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,206.13	150723	53811303250	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	94.56	150723	53811303251	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	427.62	150723	53811303252	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	886.00	150723	53811303253	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	758.52	150723	53811303254	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	585.36	150723	53811303255	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	568.02	150723	53811303256	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	397.86	150723	53811303257	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	716.83	150723	53811303258	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	952.74	150723	53811303259	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	475.88	150723	53811303260	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,385.65	150723	53811303261	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	266.84	150723	53811303262	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	567.66	150723	53811303263	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,799.82	150723	53811303264	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	818.50	150723	53811303265	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	392.76	150723	53811303266	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	224.89	150723	53811303267	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,612.52	150724	53811303286	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	2.73	150724	53811303287	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	478.37	150724	53811303288	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	594.69	150724	53811303289	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	9,953.48	150724	53811303290	SERVICES	SECURITY SRV	
LAW ENFORCEM	FINANCE	317.20	150724	53811303291	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	869.81	150724	53811303292	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	251.94	150724	53811303293	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	376.92	150724	53811303294	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	75.79	150724	53811303295	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	316.48	150724	53811303296	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	863.95	150724	53811303297	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	253.53	150724	53811303298	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	377.31	150724	53811303299	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	162.59	150724	53811303300	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	594.42	150724	53811303301	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	623.97	150724	53811303302	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	404,599.71	150729	53811303506	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,355.14	150729	53811303507	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	9,688.14	150729	53811303508	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	54,401.48	150729	53811303509	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.00	150729	53811303510	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.00	150729	53811303511	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	31.00	150729	53811303512	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	310.33	150729	53811303513	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	314.37	150729	53811303514	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	221.57	150729	53811303515	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	219.77	150729	53811303516	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	217.64	150729	53811303517	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	500.84	150729	53811303518	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	499.80	150729	53811303519	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	203.38	150729	53811303520	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	204.22	150729	53811303521	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	324.82	150729	53811303522	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	326.35	150729	53811303523	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	349.89	150729	53811303524	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	944.09	150729	53811303525	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	351.91	150730	53811303549	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,673.52	150730	53811303553	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	3,042.76	150730	53811303554	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	352.22	150801	53811303587	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	490.00	150801	53811303609	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	494.87	150801	53811303611	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	205.51	150801	53811303612	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	339.97	150801	53811303613	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	313.77	150801	53811303614	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	270,000.00	150801	53811303645	SERVICES	INTER CT PGM	RES ENCUMB
LAW ENFORCEM	FINANCE	1,035.00	150806	53811303651	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	331.00	150807	53811303665	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	6.00	150807	53811303666	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	812.44	150807	53811303730	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	763.37	150807	53811303731	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,148.87	150818	53811304050	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	6,664.06	150818	53811304052	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	191.52	150818	53811304053	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	222.22	150818	53811304054	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	493.85	150818	53811304055	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	304.62	150818	53811304056	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	195.24	150818	53811304057	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	136.50	150818	53811304058	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	462.48	150818	53811304059	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	297.96	150818	53811304060	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	80.92	150818	53811304061	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	293.27	150818	53811304062	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	214.81	150818	53811304063	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	55,253.85	150819	53811304083	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54,467.82	150819	53811304084	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54,438.33	150819	53811304085	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	959.95	150819	53811304086	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	214.92	150819	53811304087	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	877.44	150819	53811304088	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54.50	150819	53811304089	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	412.72	150819	53811304090	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	372.11	150819	53811304091	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	461.62	150819	53811304092	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	300.60	150819	53811304093	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	410.83	150819	53811304094	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	288.24	150819	53811304095	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	308.04	150819	53811304096	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	420.54	150819	53811304097	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	655.39	150819	53811304098	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	551.65	150819	53811304099	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	405.32	150819	53811304100	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	370.74	150819	53811304101	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	443.04	150819	53811304102	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	856.14	150819	53811304103	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	816.21	150819	53811304104	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	14,068.22	150821	53811304138	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,293.67	150825	53811304214	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	517.36	150825	53811304215	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	3,276.90	150825	53811304216	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,013.47	150825	53811304217	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,010.00	150825	53811304218	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	387.49	150825	53811304219	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	290.04	150825	53811304220	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	895.45	150825	53811304221	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	369.77	150825	53811304222	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	437.68	150825	53811304223	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	45.78	150825	53811304224	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	183.12	150825	53811304225	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	228.33	150825	53811304226	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	249.96	150825	53811304227	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	366.00	150827	53811304303	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	18.84	150827	53811304304	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	54,389.92	150828	53811304305	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	11,327.69	150829	53811304306	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	11,937.63	150827	53811304307	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	294,120.67	150911	53811304308	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	924.96	150827	53811304309	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	689.83	150827	53811304310	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	404.90	150827	53811304311	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	571.74	150827	53811304312	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	591.99	150827	53811304313	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	747.32	150827	53811304314	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	885.84	150827	53811304315	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	413.82	150827	53811304316	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	96.00	150827	53811304317	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,136.63	150827	53811304318	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	222.99	150827	53811304319	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	466.72	150827	53811304320	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	271.45	150827	53811304321	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	563.57	150827	53811304322	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,762.52	150829	53811304323	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	903.03	150827	53811304324	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	395.09	150827	53811304325	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	1,612.63	150828	53811304370	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	893.00	150905	53811304625	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	32.00	150905	53811304626	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	1.00	150905	53811304627	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	28.00	150905	53811304628	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	6,004.87	150905	53811304629	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FINANCE	375.62	150905	53811304630	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	75.79	150905	53811304631	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	622.34	150905	53811304632	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	4,820.97	150905	53811304633	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	133.67	150909	53811304649	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	3.13	150909	53811304650	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	319.71	150909	53811304651	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	219.91	150909	53811304652	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	495.61	150909	53811304653	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	204.12	150909	53811304654	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	342.55	150912	53811304655	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	948.01	150909	53811304680	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	351.51	150910	53811304789	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	9,170.60	150910	53811304839	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	16.14	150402	53811701344	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,274.38	150502	53811701987	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,987.47	150502	53811702034	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	16.49	150502	53811702035	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	13.46	150502	53811702036	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,849.06	150502	53811702037	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	194.81	150122	53811800018	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	1,170.76	150122	53811800019	SERVICES	FRMS SERVICS	
LAW ENFORCEM	FINANCE	423.94	150122	53811800020	SERVICES	SECURITY SRV	
LAW ENFORCEM	FINANCE	573,838.00	150211	53811800058	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	51,778.00	150211	53811800059	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	53,795.00	150211	53811800060	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	460,502.00	150211	53811800061	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	274,493.00	150211	53811800062	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	8,517.00	150211	53811800063	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	7,340.00	150211	53811800064	SUPPLIES,MAT	INS AND BOND	
LAW ENFORCEM	FINANCE	1,173.69	150225	53811800086	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	552.03	150303	53811800114	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	.55	150401	53811800153	UTILITIES	POSTAGE	
LAW ENFORCEM	FINANCE	191.50	150909	53812400100	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FINANCE	91.56	150909	53812400101	UTILITIES	TELECOMMUNIC	
LAW ENFORCEM	FORENSIC SCI	31.69	150506	53811000813	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	597.97	150506	53811000814	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	128.85	150506	53811000815	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	497.45	150506	53811000816	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	351.60	150506	53811000817	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	33.04	150506	53811000818	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	836.37	150506	53811000819	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	44.39	150506	53811000820	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	33.24	150506	53811000821	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	453.03	150506	53811000822	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	485.14	150506	53811000823	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	32.47	150506	53811000824	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	477.03	150506	53811000825	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	518.63	150506	53811000826	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	33.81	150506	53811000827	UTILITIES	WATER & SEWG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	FORENSIC SCI	474.73	150506	53811000828	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	431.70	150506	53811000829	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	32.47	150506	53811000830	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	375.00	150910	53811003534	REPAIR & MAI	BLDG/EQP/GRD	
LAW ENFORCEM	FORENSIC SCI	448.80	150910	53811003535	RENTS & LEAS	UNIFORM&LIN	
LAW ENFORCEM	FORENSIC SCI	1,200.00	150910	53811003536	SERVICES	HOUSEK/GRNDS	
LAW ENFORCEM	FORENSIC SCI	3,277.50	150910	53811003537	SERVICES	HOUSEK/GRNDS	
LAW ENFORCEM	FORENSIC SCI	312.00	150910	53811003538	SERVICES	SANITATN SRV	
LAW ENFORCEM	FORENSIC SCI	77.97	150910	53811003540	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	622.72	150910	53811003541	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	838.52	150910	53811003542	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	43.60	150910	53811003543	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	36.49	150910	53811003544	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	1,084.51	150910	53811003545	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	37.73	150910	53811003546	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	31.32	150910	53811003547	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORENSIC SCI	1,295.45	150910	53811003548	UTILITIES	ELECTRICITY	
LAW ENFORCEM	FORENSIC SCI	1.82	150910	53811003549	UTILITIES	GAS	
LAW ENFORCEM	FORENSIC SCI	32.65	150910	53811003550	UTILITIES	WATER & SEWG	
LAW ENFORCEM	FORESTRY	433.93	150425	53811000811	UTILITIES	MOBILE TELE	
LAW ENFORCEM	LABOR	75.00	150219	53811300182	REPAIR & MAI	BLDG/EQP/GRD	
LAW ENFORCEM	LABOR	75.00	150905	53811304643	REPAIR & MAI	SAFE/SECURIT	
LAW ENFORCEM	LEGIS REFER	100.00	150814	53811303588	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	MILITARY	49,577.28	150606	53811800284	SERVICES	ARCHITECTRL	
LAW ENFORCEM	PARDON & PAR	6,500.00	150715	53811302746	GRANTS & BEN	STATE GRANTS	
LAW ENFORCEM	PERSONNEL	88,042.25	141003	TRPQ3810001			
LAW ENFORCEM	PERSONNEL	88,042.25	150102	TRPQ3810002			
LAW ENFORCEM	PERSONNEL	88,042.25	150401	TRPQ3810003			
LAW ENFORCEM	PERSONNEL	88,042.25	150707	TRPQ3810004			
LAW ENFORCEM	PUBLIC SAFET	12,168.00	150204	53350000080			IA REC
LAW ENFORCEM	PUBLIC SAFET	12,168.00	150423	53350000143			IA REC
LAW ENFORCEM	PUBLIC SAFET	55,900.00	150617	53350000189			IA REC
LAW ENFORCEM	PUBLIC SAFET	13,000.00	150627	53350000197			IA REC
LAW ENFORCEM	PUBLIC SAFET	12,168.00	150715	53350000213			IA REC
LAW ENFORCEM	PUBLIC SAFET	25.00	150307	53440000033			IA REC
LAW ENFORCEM	PUBLIC SAFET	4,145.94	141107	53810000126	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	4,652.27	141107	53810000129	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	7,772.21	141121	53810000231	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	5,484.44	141223	53810000303	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	7,001.79	141223	53810000308	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	9,217.47	141223	53810000309	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	63,400.00	141224	53810000311	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	490.00	150128	53811800031	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	231.44	150206	53811800051	EMPLOYEE BEN	FICA	
LAW ENFORCEM	PUBLIC SAFET	3,025.35	150206	53811800052	PERSONNEL CO	SAL- REGULAR	
LAW ENFORCEM	PUBLIC SAFET	1,161.00	150224	53811800105	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	1,150.00	150224	53811800107	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	6,506.14	150224	53811800108	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	2,847.00	150321	53811800143	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	5,382.71	150402	53811800168	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW ENFORCEM	PUBLIC SAFET	30.00	150502	53811800256	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	1,150.00	150520	53811800268	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	71,000.00	150909	53811800323	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	PUBLIC SAFET	1,756.90	150709	53812400017	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	RETIREMENT	472.30	141126	53810000237	EMPLOYEE BEN	RETIREMENT	
LAW ENFORCEM	REVENUE	121.25	141111	53810000145	TRANS EQ OPS	AUTO TAGS/TI	
LAW ENFORCEM	SERVEALABAMA	18,796.26	150211	53811800070	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	SERVEALABAMA	28,751.65	150520	53811800273	GRANTS & BEN	INTER PGMS	
LAW ENFORCEM	SUPREME CT	20.00	150206	53811300082	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	SUPREME CT	25.00	150306	53811300388	SUPPLIES,MAT	PRINTNG/COPY	
LAW ENFORCEM	SUPREME CT	20.00	150408	53811300840	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	SUPREME CT	25.00	150508	53811301385	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	SUPREME CT	20.00	150610	53811301998	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	SUPREME CT	20.00	150805	53811303550	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	SUPREME CT	26.00	150818	53811304064	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	SUPREME CT	20.00	150905	53811304769	SUPPLIES,MAT	BKS/SUBS/PER	
LAW ENFORCEM	TRANSPORTATN	1,009.57	141122	53810000197	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	562.30	150307	53811300316	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	445.13	150418	53811301059	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	6,463.00	150423	53811301077	SERVICES	LEGAL	
LAW ENFORCEM	TRANSPORTATN	15.00	150424	53811301096	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	491.67	150516	53811301662	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	5,428.50	150520	53811301776	SERVICES	LEGAL	
LAW ENFORCEM	TRANSPORTATN	1,579.58	150610	53811302004	SUPPLIES,MAT	AMMUNITION	
LAW ENFORCEM	TRANSPORTATN	5,326.50	150620	53811302191	SERVICES	LEGAL	
LAW ENFORCEM	TRANSPORTATN	1,297.89	150707	53811302704	TRANS EQ OPS	TIRES	
LAW ENFORCEM	TRANSPORTATN	1,385.16	150715	53811302827	TRANS EQ OPS	TIRES	
LAW ENFORCEM	TRANSPORTATN	3,902.50	150801	53811303306	SERVICES	LEGAL	
LAW ENFORCEM	TRANSPORTATN	1,857.34	150822	53811304196	SERVICES	LEGAL	
LAW ENFORCEM	TRANSPORTATN	1,248.54	150903	53811304590	TRANS EQ OPS	TIRES	
LAW ENFORCEM	TRANSPORTATN	1,472.50	150916	53811304844	SERVICES	LEGAL	
LAW ENFORCEM	TRANSPORTATN	967.96	150324	53811701059	TRANS EQ OPS	TIRES	
LAW ENFORCEM	TRANSPORTATN	1,184.26	150113	53811800003	TRANS EQ OPS	REP & MAINT	
LAW ENFORCEM	TRANSPORTATN	707.84	150122	53811800021	TRANS EQ OPS	REP & MAINT	
LAW LIBRARY	ADMIN OFF CT	5,558.18	150115	50850000029	SERVICES	HOUSEK/GRNDS	
LAW LIBRARY	ADMIN OFF CT	5,558.18	150630	50850000124	SERVICES	HOUSEK/GRNDS	
LAW LIBRARY	ADMIN OFF CT	5,558.18	150630	50850000125	SERVICES	HOUSEK/GRNDS	
LAW LIBRARY	FINANCE	54.86	141105	TRCOM085002			
LAW LIBRARY	FINANCE	40.26	141203	TRCOM085003			
LAW LIBRARY	FINANCE	97.88	150106	TRCOM085004			
LAW LIBRARY	FINANCE	82.78	150203	TRCOM085005			
LAW LIBRARY	FINANCE	125.56	150304	TRCOM085006			
LAW LIBRARY	FINANCE	79.74	150402	TRCOM085007			
LAW LIBRARY	FINANCE	42.30	150504	TRCOM085008			
LAW LIBRARY	FINANCE	104.22	150604	TRCOM085009			
LAW LIBRARY	FINANCE	48.26	150702	TRCOM085010			
LAW LIBRARY	FINANCE	53.30	150804	TRCOM085011			
LAW LIBRARY	FINANCE	59.06	150914	TRCOM085012			
LAW LIBRARY	FINANCE	15.50	141216	50850000010	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	65.74	141216	50850000021	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LAW LIBRARY	FINANCE	75.96	150124	50850000033	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	270.00	150124	50850000035	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	392.00	150124	50850000036	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	77.00	150124	50850000037	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	1,589.00	150124	50850000038	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	80.00	150124	50850000039	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	1,673.00	150124	50850000040	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	2,074.00	150124	50850000041	SUPPLIES,MAT	INS AND BOND	
LAW LIBRARY	FINANCE	146.83	150124	50850000044	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	15.50	150210	50850000059	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	64.62	150210	50850000060	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	64.39	150220	50850000064	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	516.93	150324	50850000088	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	89.42	150324	50850000089	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	15.58	150324	50850000097	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	135.01	150507	50850000107	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	15.50	150507	50850000110	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	66.65	150617	50850000118	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	44.54	150617	50850000120	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	15.66	150729	50850000131	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	15.66	150729	50850000132	UTILITIES	TELECOMMUNIC	
LAW LIBRARY	FINANCE	50.15	150729	50850000135	UTILITIES	POSTAGE	
LAW LIBRARY	FINANCE	36.02	150729	50850000136	UTILITIES	POSTAGE	
LEG BLDG AUT	BUILDING COM	835.08	150507	50710000040	SERVICES	OTHER	
LEG BLDG AUT	FINANCE	20.20	141105	TRCOM071002			
LEG BLDG AUT	FINANCE	33.92	141203	TRCOM071003			
LEG BLDG AUT	FINANCE	14.02	150106	TRCOM071004			
LEG BLDG AUT	FINANCE	10.60	150203	TRCOM071005			
LEG BLDG AUT	FINANCE	12.32	150304	TRCOM071006			
LEG BLDG AUT	FINANCE	27.40	150402	TRCOM071007			
LEG BLDG AUT	FINANCE	7.88	150504	TRCOM071008			
LEG BLDG AUT	FINANCE	20.92	150604	TRCOM071009			
LEG BLDG AUT	FINANCE	10.60	150702	TRCOM071010			
LEG BLDG AUT	FINANCE	36.64	150804	TRCOM071011			
LEG BLDG AUT	FINANCE	59.64	150902	TRCOM071012			
LEG BLDG AUT	FINANCE	19,755.00	141104	50710000008	SUPPLIES,MAT	INS AND BOND	
LEG BLDG AUT	FINANCE	49.25	150307	50710000031	SERVICES	FRMS SERVICS	
LEG BLDG AUT	FINANCE	24.00	150522	50710000043	SERVICES	FRMS SERVICS	
LEG BLDG AUT	FINANCE	48.50	150822	50710000074	SERVICES	FRMS SERVICS	
LEGIS COUNCL	FINANCE	4.80	150203	TRCOM528002			
LEGIS COUNCL	FINANCE	5.48	150304	TRCOM528003			
LEGIS COUNCL	FINANCE	6.84	150402	TRCOM528004			
LEGIS COUNCL	FINANCE	4.44	150504	TRCOM528005			
LEGIS COUNCL	FINANCE	5.48	150604	TRCOM528006			
LEGIS COUNCL	FINANCE	.68	150702	TRCOM528007			
LEGIS COUNCL	FINANCE	.68	150804	TRCOM528008			
LEGIS COUNCL	FINANCE	.68	150902	TRCOM528009			
LEGIS COUNCL	FINANCE	3.76	150311	TR593000006			
LEGIS COUNCL	FINANCE	2.00	150203	55280000007	SERVICES	FRMS SERVICS	
LEGIS COUNCL	FINANCE	.25	150203	55280000008	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LEGIS COUNCL	FINANCE	3.50	150306	55280000009	SERVICES	FRMS SERVICS	
LEGIS COUNCL	FINANCE	2.50	150418	55280000010	SERVICES	FRMS SERVICS	
LEGIS COUNCL	FINANCE	5.50	150507	55280000011	SERVICES	FRMS SERVICS	
LEGIS COUNCL	FINANCE	2.50	150522	55280000012	SERVICES	FRMS SERVICS	
LEGIS COUNCL	FINANCE	3.76-	150408	593000140R1			
LEGIS COUNCL	FINANCE	3.76	150327	59300014001			
LEGIS COUNCL	FISCAL MGT	3.76	150223	TR593000007			
LEGIS COUNCL	REVENUE	3.76	150310	TR696100002			
LEGIS FISCAL	ADECA	70.00	150522	50400000102	SUPPLIES,MAT	INMATE LABOR	
LEGIS FISCAL	CORRECTIONS	882.00	150124	50400000054	SUPPLIES,MAT	OFFICE OPER	
LEGIS FISCAL	CORRECTIONS	963.00	150124	50400000055	REPAIR & MAI	FURN/OFF EQP	
LEGIS FISCAL	CORRECTIONS	8,250.00	150210	50400000058	SUPPLIES,MAT	OFFICE OPER	
LEGIS FISCAL	CORRECTIONS	99.06	150312	50400000072	REPAIR & MAI	FURN/OFF EQP	
LEGIS FISCAL	CORRECTIONS	7,113.23	150312	50400000073	OTHER EQUIPM	NONINV FURN	
LEGIS FISCAL	FINANCE	107.30	141105	TRCOM040002			
LEGIS FISCAL	FINANCE	106.98	141203	TRCOM040003			
LEGIS FISCAL	FINANCE	130.16	150106	TRCOM040004			
LEGIS FISCAL	FINANCE	97.08	150203	TRCOM040005			
LEGIS FISCAL	FINANCE	79.14	150304	TRCOM040006			
LEGIS FISCAL	FINANCE	87.44	150402	TRCOM040007			
LEGIS FISCAL	FINANCE	77.07	150504	TRCOM040008			
LEGIS FISCAL	FINANCE	136.78	150604	TRCOM040009			
LEGIS FISCAL	FINANCE	57.92	150702	TRCOM040010			
LEGIS FISCAL	FINANCE	81.80	150804	TRCOM040011			
LEGIS FISCAL	FINANCE	99.92	150902	TRCOM040012			
LEGIS FISCAL	FINANCE	3,343.00	141118	50400000013	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	2,357.00	141119	50400000014	SUPPLIES,MAT	INS AND BOND	
LEGIS FISCAL	FINANCE	120.00	141119	50400000015	SUPPLIES,MAT	INS AND BOND	
LEGIS FISCAL	FINANCE	2,731.00	141119	50400000016	SUPPLIES,MAT	INS AND BOND	
LEGIS FISCAL	FINANCE	253.00	141119	50400000017	SUPPLIES,MAT	INS AND BOND	
LEGIS FISCAL	FINANCE	3,343.00	141122	50400000029	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	1,694.75	141209	50400000031	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	171.26	141209	50400000032	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	.87	141212	50400000039	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	3,355.00	141230	50400000040	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	1,187.60	141230	50400000043	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	159.17	141230	50400000044	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	2.63	150103	50400000046	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	1,194.67	150124	50400000050	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	174.00	150124	50400000051	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	5.73	150124	50400000052	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	3,355.00	150124	50400000053	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	3,355.00	150220	50400000061	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	3.23	150306	50400000066	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	148.42	150306	50400000067	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	10,107.82	150306	50400000068	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	3,331.00	150318	50400000078	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	101.08	150318	50400000080	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	3,602.64	150318	50400000081	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	66.64	150325	50400000082	UTILITIES	POSTAGE	

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LEGIS FISCAL	FINANCE	3,331.00	150418	50400000086	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	7.67	150505	50400000088	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	1,240.03	150505	50400000089	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	127.20	150505	50400000090	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	3,331.00	150520	50400000100	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	124.45	150522	50400000103	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	1,227.32	150522	50400000104	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	1.78	150603	50400000109	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	3,331.00	150620	50400000112	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	1,227.84	150627	50400000117	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	155.81	150627	50400000118	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	5.75	150702	50400000119	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	1,218.50	150729	50400000121	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	78.64	150729	50400000122	SERVICES	FRMS SERVICS	
LEGIS FISCAL	FINANCE	1.90	150804	50400000124	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	3,331.00	150804	50400000126	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	3,343.00	150819	50400000136	RENTS & LEAS	BLDGS, OFFIC	
LEGIS FISCAL	FINANCE	3.59	150819	50400000139	UTILITIES	POSTAGE	
LEGIS FISCAL	FINANCE	1,231.15	150902	50400000142	UTILITIES	TELECOMMUNIC	
LEGIS FISCAL	FINANCE	125.59	150902	50400000143	SERVICES	FRMS SERVICS	
LEGIS REFER	BAR ASSOC	700.00	141022	50410000014	SUPPLIES,MAT	ASSOC DUES	
LEGIS REFER	CORRECTIONS	73.48	150318	50410000180	SUPPLIES,MAT	OFFICE OPER	
LEGIS REFER	FINANCE	255.80	141105	TRCOM041002			
LEGIS REFER	FINANCE	273.02	141203	TRCOM041003			
LEGIS REFER	FINANCE	225.82	150106	TRCOM041004			
LEGIS REFER	FINANCE	209.66	150203	TRCOM041005			
LEGIS REFER	FINANCE	159.78	150304	TRCOM041006			
LEGIS REFER	FINANCE	131.19	150402	TRCOM041007			
LEGIS REFER	FINANCE	166.76	150504	TRCOM041008			
LEGIS REFER	FINANCE	192.97	150604	TRCOM041009			
LEGIS REFER	FINANCE	105.64	150702	TRCOM041010			
LEGIS REFER	FINANCE	116.16	150804	TRCOM041011			
LEGIS REFER	FINANCE	142.46	150902	TRCOM041012			
LEGIS REFER	FINANCE	4,003.00	141108	50410000031	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	1,083.00	141122	50410000066	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	56.00	141122	50410000067	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	858.00	141122	50410000068	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	2,977.00	141114	50410000069	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	152.00	141114	50410000070	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	140.00	141114	50410000071	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	310.00	141114	50410000072	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	2,366.00	141125	50410000073	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	FINANCE	185.77	141126	50410000095	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	4,003.00	141212	50410000099	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	.58	141230	50410000100	UTILITIES	POSTAGE	
LEGIS REFER	FINANCE	162.88	150108	50410000115	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	1,616.33	150108	50410000116	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	3,991.00	150108	50410000120	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	.55	150108	50410000122	UTILITIES	POSTAGE	
LEGIS REFER	FINANCE	2,144.69	150122	50410000134	UTILITIES	TELECOMMUNIC	

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LEGIS REFER	FINANCE	3,991.00	150128	50410000141	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	167.95	150127	50410000144	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	1,623.58	150127	50410000145	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	13.58	150129	50410000151	UTILITIES	POSTAGE	
LEGIS REFER	FINANCE	3,674.87	150313	50410000153	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	142.56	150225	50410000165	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	3,991.00	150313	50410000166	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	.55	150304	50410000167	UTILITIES	POSTAGE	
LEGIS REFER	FINANCE	5,146.66	150314	50410000176	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	3,991.00	150314	50410000177	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	1,653.91	150410	50410000188	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	116.20	150410	50410000189	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	24.85	150410	50410000192	UTILITIES	POSTAGE	
LEGIS REFER	FINANCE	3,991.00	150527	50410000200	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	1,641.82	150430	50410000201	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	91.00	150430	50410000202	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	3,991.00	150530	50410000214	RENTS & LEAS	BLDGS, OFFIC	
LEGIS REFER	FINANCE	120.54	150520	50410000215	SERVICES	FRMS SERVICS	
LEGIS REFER	FINANCE	6.58	150530	50410000222	UTILITIES	POSTAGE	
LEGIS REFER	FINANCE	3,789.72	150627	50410000228	UTILITIES	TELECOMMUNIC	
LEGIS REFER	FINANCE	100.00	150410	53400000101			IA REC
LEGIS REFER	FINANCE	240.00	150101	53730000042			IA REC
LEGIS REFER	LABOR	1,493.65	141029	50410000004	EMPLOYEE BEN	UNEMPLOYMENT	
LEGIS REFER	LABOR	1,493.65	150116	50410000139	EMPLOYEE BEN	UNEMPLOYMENT	
LEGIS REFER	LABOR	1,493.65	150418	50410000197	EMPLOYEE BEN	UNEMPLOYMENT	
LEGIS REFER	LABOR	1,493.65	150730	50410000236	EMPLOYEE BEN	UNEMPLOYMENT	
LEGIS REFER	LEGIS FISCAL	3,765.65	150416	50410000178	PERSONNEL CO	SAL- REGULAR	
LEGIS REFER	LEGIS FISCAL	350.00	150416	50410000181	PERSONNEL CO	LONGEVITY AL	
LEGIS REFER	LEGIS FISCAL	200.00	150416	50410000182	PERSONNEL CO	BONUS	
LEGIS REFER	LEGIS FISCAL	325.32	150416	50410000183	EMPLOYEE BEN	FICA	
LEGIS REFER	LEGIS FISCAL	506.49	150416	50410000184	EMPLOYEE BEN	RETIREMENT	
LEGIS REFER	LEGIS FISCAL	1,650.00	150416	50410000185	EMPLOYEE BEN	GROUP HEALTH	
LEGIS REFER	LEGIS FISCAL	12.00	150416	50410000186	SERVICES	SECURITY SRV	
LEGIS REFER	LEGIS FISCAL	389.50	150416	50410000187	SUPPLIES,MAT	INS AND BOND	
LEGIS REFER	LEGIS FISCAL	2,689.75	150507	50410000203	PERSONNEL CO	SAL- REGULAR	
LEGIS REFER	LEGIS FISCAL	200.94	150507	50410000204	EMPLOYEE BEN	FICA	
LEGIS REFER	LEGIS FISCAL	361.78	150507	50410000205	EMPLOYEE BEN	RETIREMENT	
LEGIS REFER	LEGIS FISCAL	825.00	150507	50410000206	EMPLOYEE BEN	GROUP HEALTH	
LEGIS REFER	LEGIS FISCAL	18.00	150507	50410000207	SERVICES	SECURITY SRV	
LEGIS REFER	LEGIS FISCAL	3,227.70	150805	50410000241	PERSONNEL CO	SAL- REGULAR	
LEGIS REFER	LEGIS FISCAL	242.09	150805	50410000242	EMPLOYEE BEN	FICA	
LEGIS REFER	LEGIS FISCAL	434.13	150805	50410000243	EMPLOYEE BEN	RETIREMENT	
LEGIS REFER	LEGIS FISCAL	1,237.50	150805	50410000244	EMPLOYEE BEN	GROUP HEALTH	
LEGIS REFER	LEGIS FISCAL	18.00	150805	50410000245	SERVICES	SECURITY SRV	
LEGIS REFER	LEGISLATURE	670.19	141126	50410000091	UTILITIES	POSTAGE	
LEGIS REFER	LEGISLATURE	88.56	150122	50410000126	UTILITIES	POSTAGE	
LEGISLATURE	ADECA	70.00	150715	50420001062	SUPPLIES,MAT	FREIGHT/SHIP	
LEGISLATURE	CRIM JUS INF	300.00	141209	50420000152	SUPPLIES,MAT	BKS/SUBS/PER	
LEGISLATURE	FINANCE	1,367.03	141105	TRCOM022002			
LEGISLATURE	FINANCE	1,434.74	141203	TRCOM022003			

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LEGISLATURE	FINANCE	2,301.99	150106	TRCOM022004			
LEGISLATURE	FINANCE	1,498.04	150203	TRCOM022005			
LEGISLATURE	FINANCE	2,213.88	150304	TRCOM022006			
LEGISLATURE	FINANCE	2,553.71	150402	TRCOM022007			
LEGISLATURE	FINANCE	2,641.01	150504	TRCOM022008			
LEGISLATURE	FINANCE	3,697.19	150604	TRCOM022009			
LEGISLATURE	FINANCE	2,859.37	150702	TRCOM022010			
LEGISLATURE	FINANCE	2,104.52	150804	TRCOM022011			
LEGISLATURE	FINANCE	4,015.11	150902	TRCOM022012			
LEGISLATURE	FINANCE	29,128.00	141022	50223000026	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,910.00	141022	50223000033	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	1,344.00	141022	50223000034	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	7,517.00	141022	50223000035	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	45,667.00	141022	50223000036	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	392.00	141022	50223000038	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	29,128.00	141122	50223000076	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,376.18	141209	50223000082	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,236.66	141209	50223000083	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	60.32	141209	50223000084	SERVICES	DP	
LEGISLATURE	FINANCE	4.91	141209	50223000085	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	29,044.00	141230	50223000105	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,559.32	150101	50223000108	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,175.28	150101	50223000109	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	46.77	150101	50223000110	SERVICES	DP	
LEGISLATURE	FINANCE	3.00	150101	50223000111	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	29,020.00	150122	50223000127	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,459.94	150124	50223000130	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	2,027.75	150124	50223000131	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	54.70	150124	50223000132	SERVICES	DP	
LEGISLATURE	FINANCE	1.00	150124	50223000133	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	29,032.00	150220	50223000153	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,472.07	150224	50223000160	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,477.57	150224	50223000161	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	52.30	150224	50223000162	SERVICES	DP	
LEGISLATURE	FINANCE	1.00	150224	50223000163	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	28,852.00	150314	50223000201	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	15.19	150325	50223000229	UTILITIES	POSTAGE	
LEGISLATURE	FINANCE	2,426.86	150331	50223000231	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,817.69	150331	50223000232	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	49.62	150331	50223000233	SERVICES	DP	
LEGISLATURE	FINANCE	28,720.00	150423	50223000257	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	4,001.58	150505	50223000269	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	2,237.28	150505	50223000270	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	57.23	150505	50223000271	SERVICES	DP	
LEGISLATURE	FINANCE	8.27	150505	50223000275	UTILITIES	POSTAGE	
LEGISLATURE	FINANCE	2,852.78	150522	50223000314	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	2,686.56	150522	50223000315	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	28,720.00	150520	50223000317	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	54.63	150522	50223000322	SERVICES	DP	
LEGISLATURE	FINANCE	.56	150603	50223000326	UTILITIES	POSTAGE	

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LEGISLATURE	FINANCE	28,696.00	150619	50223000344	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,738.79	150630	50223000346	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	3,299.60	150630	50223000347	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	52.30	150630	50223000348	SERVICES	DP	
LEGISLATURE	FINANCE	.55	150702	50223000351	UTILITIES	POSTAGE	
LEGISLATURE	FINANCE	2,648.29	150729	50223000366	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	2,360.61	150729	50223000367	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	54.25	150729	50223000368	SERVICES	DP	
LEGISLATURE	FINANCE	2.14	150729	50223000370	UTILITIES	POSTAGE	
LEGISLATURE	FINANCE	28,816.00	150806	50223000376	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	124.00	150805	50223000378	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	28,684.00	150819	50223000385	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	2,758.00	150819	50223000390	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	1,836.20	150819	50223000391	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	69.89	150819	50223000392	SERVICES	DP	
LEGISLATURE	FINANCE	626.33	150819	50223000393	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	21,015.00	141022	50420000037	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	7,720.00	141022	50420000046	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	868.00	141022	50420000048	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	9,448.00	141022	50420000049	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	25,295.00	141022	50420000050	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	992.00	141022	50420000051	SUPPLIES,MAT	INS AND BOND	
LEGISLATURE	FINANCE	21,015.00	141122	50420000116	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	3,340.71	141210	50420000145	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	371.38	141126	50420000146	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	20,835.00	141220	50420000200	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	3,371.00	141219	50420000216	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	261.20	141219	50420000217	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	20,835.00	150115	50420000288	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	3,343.42	150124	50420000298	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	549.52	150124	50420000300	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	20,847.00	150212	50420000398	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	411.10	150226	50420000416	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	3,343.21	150226	50420000417	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	20,811.00	150312	50420000496	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	484.41	150319	50420000510	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	3,326.91	150319	50420000511	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	20,799.00	150418	50420000636	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	717.01	150423	50420000699	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	10,534.50	150423	50420000700	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	20,799.00	150513	50420000830	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	3,266.65	150520	50420000863	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	760.81	150522	50420000864	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	20,859.00	150613	50420001008	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	3,203.68	150619	50420001016	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	789.49	150619	50420001017	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	692.42	150722	50420001080	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	3,202.18	150722	50420001081	UTILITIES	TELECOMMUNIC	
LEGISLATURE	FINANCE	20,871.00	150723	50420001102	RENTS & LEAS	BLDGS, OFFIC	
LEGISLATURE	FINANCE	20,871.00	150814	50420001196	RENTS & LEAS	BLDGS, OFFIC	

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LEGISLATURE	FINANCE	529.85	150819	50420001202	SERVICES	FRMS SERVICS	
LEGISLATURE	FINANCE	3,224.89	150819	50420001203	UTILITIES	TELECOMMUNIC	
LEGISLATURE	LABOR	1,553.80	141031	50420000043	EMPLOYEE BEN	UNEMPLOYMENT	
LEGISLATURE	LABOR	1,533.80	150715	50420001073	EMPLOYEE BEN	UNEMPLOYMENT	
LEGISLATURE	LAW ENFORCEM	1,300.00	150130	50420000354	SUPPLIES,MAT	SOFTWARE	
LEGISLATURE	LAW ENFORCEM	300.00	150306	50420000426	SUPPLIES,MAT	BKS/SUBS/PER	
LEGISLATURE	LAW ENFORCEM	300.00	150522	50420000875	SUPPLIES,MAT	BKS/SUBS/PER	
LEGISLATURE	LAW ENFORCEM	300.00	150813	50420001192	SUPPLIES,MAT	BKS/SUBS/PER	
LEGISLATURE	PAYROLL SYS	133,164.79	150312	50223000193	EMPLOYEE BEN	FICA	
LEGISLATURE	PAYROLL SYS	46,787.63	150312	50420000470	EMPLOYEE BEN	FICA	
LEGISLATURE	SUPERCOMPUTR	8,918.50	150424	50420000668	UTILITIES	INTERNET	
LEGISLATURE	SUPERCOMPUTR	8,918.50	150819	50420001198	UTILITIES	INTERNET	
LIVESTOCK BD	FINANCE	9.63	141105	TRCOM355002			
LIVESTOCK BD	FINANCE	8.92	141204	TRCOM355003			
LIVESTOCK BD	FINANCE	12.00	150106	TRCOM355004			
LIVESTOCK BD	FINANCE	4.80	150203	TRCOM355005			
LIVESTOCK BD	FINANCE	1.36	150304	TRCOM355006			
LIVESTOCK BD	FINANCE	4.80	150402	TRCOM355007			
LIVESTOCK BD	FINANCE	4.80	150504	TRCOM355008			
LIVESTOCK BD	FINANCE	8.24	150604	TRCOM355009			
LIVESTOCK BD	FINANCE	4.80	150702	TRCOM355010			
LIVESTOCK BD	FINANCE	.68	150804	TRCOM355011			
LIVESTOCK BD	FINANCE	8.24	150902	TRCOM355012			
LIVESTOCK BD	FINANCE	9.53	141217	50010001924	SERVICES	FRMS SERVICS	
LIVESTOCK BD	FINANCE	55.55	141217	50010001925	SERVICES	DP	
LIVESTOCK BD	FINANCE	47.33	150109	50010002301	SERVICES	DP	
LIVESTOCK BD	FINANCE	7.58	150109	50010002304	SERVICES	FRMS SERVICS	
LIVESTOCK BD	FINANCE	54.47	150306	50010003265	SERVICES	DP	
LIVESTOCK BD	FINANCE	13.18	150306	50010003266	SERVICES	FRMS SERVICS	
LIVESTOCK BD	FINANCE	102.85	150407	50010003814	SERVICES	DP	
LIVESTOCK BD	FINANCE	56.86	150515	50010004520	SERVICES	DP	
LIVESTOCK BD	FINANCE	13.15	150515	50010004596	SERVICES	FRMS SERVICS	
LIVESTOCK BD	FINANCE	54.92	150616	50010005132	SERVICES	DP	
LIVESTOCK BD	FINANCE	5.26	150616	50010005135	SERVICES	FRMS SERVICS	
LIVESTOCK BD	FINANCE	22.99	150804	50010006039	SERVICES	FRMS SERVICS	
LIVESTOCK BD	FINANCE	110.30	150804	50010006040	SERVICES	DP	
LIVESTOCK BD	FINANCE	57.15	150909	50010006619	SERVICES	DP	
LIVESTOCK BD	FINANCE	3.77	150909	50010006621	SERVICES	FRMS SERVICS	
LOC TAX INST	FINANCE	3.08	141105	TRCOM368002			
LOC TAX INST	FINANCE	200.56	141204	TRCOM368003			
LOC TAX INST	FINANCE	21.43	150106	TRCOM368004			
LOC TAX INST	FINANCE	29.73	150203	TRCOM368005			
LOC TAX INST	FINANCE	27.24	150304	TRCOM368006			
LOC TAX INST	FINANCE	8.98	150402	TRCOM368007			
LOC TAX INST	FINANCE	.68	150504	TRCOM368008			
LOC TAX INST	FINANCE	.68	150604	TRCOM368009			
LOC TAX INST	FINANCE	.68	150702	TRCOM368010			
LOC TAX INST	FINANCE	.68	150804	TRCOM368011			
LOC TAX INST	FINANCE	9.96	150902	TRCOM368012			
LOC TAX INST	FINANCE	33.50	150213	53680000002	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LOC TAX INST	FINANCE	9.00	150813	53680000003	SERVICES	FRMS SERVICS	
LOC TAX INST	FINANCE	4.00	150921	53680000004	SERVICES	FRMS SERVICS	
LP GAS BOARD	CORRECTIONS	202.79	150423	53230000181	SUPPLIES,MAT	PRINTNG/COPY	
LP GAS BOARD	CORRECTIONS	645.60	150827	53230000288	SUPPLIES,MAT	PRINTNG/COPY	
LP GAS BOARD	CORRECTIONS	13.50	150909	53230000298	SUPPLIES,MAT	OFFICE OPER	
LP GAS BOARD	CRIM JUS INF	300.00	141126	53230000048	SUPPLIES,MAT	BKS/SUBS/PER	
LP GAS BOARD	FINANCE	273.86	141105	TRCOM323002			
LP GAS BOARD	FINANCE	175.03	141203	TRCOM323003			
LP GAS BOARD	FINANCE	174.11	150106	TRCOM323004			
LP GAS BOARD	FINANCE	163.14	150203	TRCOM323005			
LP GAS BOARD	FINANCE	212.39	150304	TRCOM323006			
LP GAS BOARD	FINANCE	150.12	150402	TRCOM323007			
LP GAS BOARD	FINANCE	178.80	150504	TRCOM323008			
LP GAS BOARD	FINANCE	188.56	150604	TRCOM323009			
LP GAS BOARD	FINANCE	129.79	150702	TRCOM323010			
LP GAS BOARD	FINANCE	217.28	150804	TRCOM323011			
LP GAS BOARD	FINANCE	216.87	150902	TRCOM323012			
LP GAS BOARD	FINANCE	1,713.00	141010	53230000003	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	3,462.00	141021	53230000004	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	3,135.00	141021	53230000005	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	1,852.00	141021	53230000006	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	2,804.00	141021	53230000007	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	144.00	141021	53230000008	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	358.00	141021	53230000009	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	126.00	141021	53230000010	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	1,713.00	141115	53230000030	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	163.62	141126	53230000049	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	2,173.06	141204	53230000050	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	1,713.00	141212	53230000053	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	686.46	141212	53230000054	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	1,554.87	141230	53230000067	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	257.10	150108	53230000075	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	1,713.00	150110	53230000085	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	1,550.27	150123	53230000098	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	399.73	150127	53230000099	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	324.00	150212	53230000106	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	309.00	150212	53230000107	SUPPLIES,MAT	INS AND BOND	
LP GAS BOARD	FINANCE	1,713.00	150305	53230000118	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	1,701.64	150224	53230000123	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	331.72	150224	53230000124	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	395.13	150226	53230000125	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	1,713.00	150306	53230000141	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	124.97	150312	53230000145	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	1,578.72	150312	53230000146	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	667.15	150327	53230000149	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	1,713.00	150409	53230000159	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	866.46	150417	53230000171	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	89.61	150417	53230000172	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	1,591.46	150417	53230000173	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	1,713.00	150506	53230000191	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LP GAS BOARD	FINANCE	1,581.40	150515	53230000198	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	110.22	150515	53230000199	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	368.76	150522	53230000202	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	1,713.00	150611	53230000217	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	7,889.72	150616	53230000220	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	96.37	150616	53230000221	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	782.14	150626	53230000229	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	1,713.00	150710	53230000233	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	459.45	150716	53230000245	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	84.61	150716	53230000246	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	1,596.52	150716	53230000247	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	1,713.00	150819	53230000273	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	FINANCE	561.94	150820	53230000280	UTILITIES	POSTAGE	
LP GAS BOARD	FINANCE	6,788.88	150820	53230000281	UTILITIES	TELECOMMUNIC	
LP GAS BOARD	FINANCE	102.08	150820	53230000282	SERVICES	FRMS SERVICS	
LP GAS BOARD	FINANCE	168,000.00	150904	53230000289	SERVICES	INTER CT PGM	
LP GAS BOARD	FINANCE	1,713.00	150910	53230000306	RENTS & LEAS	BLDGS, OFFIC	
LP GAS BOARD	LAW ENFORCEM	300.00	150219	53230000122	SUPPLIES,MAT	BKS/SUBS/PER	
LP GAS BOARD	LAW ENFORCEM	300.00	150515	53230000196	SUPPLIES,MAT	BKS/SUBS/PER	
LP GAS BOARD	LAW ENFORCEM	300.00	150811	53230000275	SUPPLIES,MAT	BKS/SUBS/PER	
LP GAS BOARD	LEGIS REFER	300.00	150807	53230000274	SERVICES	ADVERTISING	
LP GAS BOARD	PERSONNEL	710.25	141003	TRPQ3230001			
LP GAS BOARD	PERSONNEL	710.25	150102	TRPQ3230002			
LP GAS BOARD	PERSONNEL	710.25	150401	TRPQ3230003			
LP GAS BOARD	PERSONNEL	710.25	150707	TRPQ3230004			
LP GAS BOARD	TRANSPORTATN	56.18	150619	53230000222	TRANS EQ OPS	REP & MAINT	
LP GAS BOARD	TRANSPORTATN	722.65	150716	53230000251	TRANS EQ OPS	TIRES	
LT GOVERNOR	ADECA	70.00	150324	50800000109	SUPPLIES,MAT	FREIGHT/SHIP	
LT GOVERNOR	FINANCE	132.70	141105	TRCOM080002			
LT GOVERNOR	FINANCE	48.02	141203	TRCOM080003			
LT GOVERNOR	FINANCE	104.16	150106	TRCOM080004			
LT GOVERNOR	FINANCE	50.92	150203	TRCOM080005			
LT GOVERNOR	FINANCE	82.48	150304	TRCOM080006			
LT GOVERNOR	FINANCE	105.70	150402	TRCOM080007			
LT GOVERNOR	FINANCE	41.28	150504	TRCOM080008			
LT GOVERNOR	FINANCE	107.28	150604	TRCOM080009			
LT GOVERNOR	FINANCE	74.48	150702	TRCOM080010			
LT GOVERNOR	FINANCE	74.90	150804	TRCOM080011			
LT GOVERNOR	FINANCE	73.56	150902	TRCOM080012			
LT GOVERNOR	FINANCE	34.00	141022	50800000017	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	738.00	141031	50800000021	SUPPLIES,MAT	INS AND BOND	
LT GOVERNOR	FINANCE	32.00	141031	50800000022	SUPPLIES,MAT	INS AND BOND	
LT GOVERNOR	FINANCE	531.00	141031	50800000023	SUPPLIES,MAT	INS AND BOND	
LT GOVERNOR	FINANCE	34.00	141203	50800000039	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	198.75	141209	50800000042	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	816.89	141209	50800000043	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	17.16	141220	50800000046	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	141230	50800000054	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	76.22	141230	50800000056	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	763.40	141230	50800000057	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
LT GOVERNOR	FINANCE	98.21	150103	50800000059	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150124	50800000064	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	117.55	150124	50800000066	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	764.28	150124	50800000067	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	12.75	150124	50800000068	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150220	50800000078	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	68.31	150224	50800000080	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	839.96	150224	50800000081	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	68.14	150224	50800000082	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150314	50800000099	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	108.28	150318	50800000103	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	1,115.47	150318	50800000104	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	53.47	150324	50800000107	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150424	50800000116	RENTS & LEAS	BLDGS, OFFIC	
LT GOVERNOR	FINANCE	30.29	150505	50800000120	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	127.10	150505	50800000121	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	921.77	150505	50800000122	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	34.00	150522	50800000131	RENTS & LEAS	BLDGS, STORG	
LT GOVERNOR	FINANCE	38.00	150522	50800000135	SERVICES	DP	
LT GOVERNOR	FINANCE	71.17	150522	50800000136	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	804.58	150522	50800000137	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	34.77	150603	50800000142	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150620	50800000155	RENTS & LEAS	BLDGS, STORG	
LT GOVERNOR	FINANCE	125.24	150627	50800000158	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	803.98	150627	50800000159	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	40.64	150630	50800000165	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	93.97	150729	50800000171	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	901.65	150729	50800000172	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	20.70	150801	50800000176	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150801	50800000177	RENTS & LEAS	BLDGS, STORG	
LT GOVERNOR	FINANCE	90.43	150819	50800000185	SERVICES	FRMS SERVICS	
LT GOVERNOR	FINANCE	834.98	150819	50800000186	UTILITIES	TELECOMMUNIC	
LT GOVERNOR	FINANCE	86.96	150819	50800000187	UTILITIES	POSTAGE	
LT GOVERNOR	FINANCE	34.00	150819	50800000188	RENTS & LEAS	BLDGS, STORG	
LT GOVERNOR	FINANCE	13,000.00	150825	50800000190	SERVICES	INTER CT PGM	
LT GOVERNOR	LAW ENFORCEM	199.50	150902	50800000195	SUPPLIES,MAT	PHOTO	
MANUF HOUSNG	BAR ASSOC	195.00	141004	50630000002	SUPPLIES,MAT	ASSOC DUES	
MANUF HOUSNG	CORRECTIONS	23.83	141111	50630000055	SUPPLIES,MAT	PRINTNG/COPY	
MANUF HOUSNG	CORRECTIONS	25.00	141111	50630000062	SUPPLIES,MAT	PRINTNG/COPY	
MANUF HOUSNG	CORRECTIONS	331.90	141206	50630000096	SUPPLIES,MAT	PRINTNG/COPY	
MANUF HOUSNG	CORRECTIONS	2,104.00	141206	50630000099	SUPPLIES,MAT	OFFICE OPER	
MANUF HOUSNG	CORRECTIONS	475.00	150206	50630000192	SUPPLIES,MAT	OFFICE OPER	
MANUF HOUSNG	CORRECTIONS	81.06	150619	50630000359	SUPPLIES,MAT	PRINTNG/COPY	
MANUF HOUSNG	CORRECTIONS	366.91	150812	50630000433	SUPPLIES,MAT	PRINTNG/COPY	
MANUF HOUSNG	CORRECTIONS	146.13	150819	50630000436	SUPPLIES,MAT	PRINTNG/COPY	
MANUF HOUSNG	FINANCE	530.05	141105	TRCOM063002			
MANUF HOUSNG	FINANCE	546.10	141203	TRCOM063003			
MANUF HOUSNG	FINANCE	627.39	150106	TRCOM063004			
MANUF HOUSNG	FINANCE	539.56	150203	TRCOM063005			
MANUF HOUSNG	FINANCE	480.38	150304	TRCOM063006			

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MANUF HOUSNG	FINANCE	397.06	150402	TRCOM063007			
MANUF HOUSNG	FINANCE	556.51	150504	TRCOM063008			
MANUF HOUSNG	FINANCE	556.98	150604	TRCOM063009			
MANUF HOUSNG	FINANCE	519.68	150702	TRCOM063010			
MANUF HOUSNG	FINANCE	589.21	150804	TRCOM063011			
MANUF HOUSNG	FINANCE	573.86	150902	TRCOM063012			
MANUF HOUSNG	FINANCE	154.00	141111	50630000045	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	7,578.00	141111	50630000046	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	264.00	141111	50630000047	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	4,992.00	141111	50630000048	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	1,626.00	141111	50630000049	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	6,468.00	141111	50630000050	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	5,460.00	141111	50630000051	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	1,577.76	141122	50630000090	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	597.87	141122	50630000091	SERVICES	FRMS SERVICS	
MANUF HOUSNG	FINANCE	592.70	141206	50630000102	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	518.00	141206	50630000103	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	483.00	141206	50630000104	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	254.61	141224	50630000134	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	3,050.30	150127	50630000185	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	538.57	150127	50630000186	SERVICES	FRMS SERVICS	
MANUF HOUSNG	FINANCE	344.87	150127	50630000187	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	713.37	150228	50630000213	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	300.84	150327	50630000237	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	317.10	150327	50630000238	SERVICES	FRMS SERVICS	
MANUF HOUSNG	FINANCE	1,539.21	150328	50630000249	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	1,544.95	150421	50630000271	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	346.46	150421	50630000272	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	40.00	150509	50630000295	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	10,154.59	150520	50630000312	UTILITIES	MOBILE TELE	
MANUF HOUSNG	FINANCE	389.85	150520	50630000313	SERVICES	FRMS SERVICS	
MANUF HOUSNG	FINANCE	415.22	150530	50630000316	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	1,601.53	150610	50630000343	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	32.00	150613	50630000345	SUPPLIES,MAT	INS AND BOND	
MANUF HOUSNG	FINANCE	443.36	150617	50630000351	SERVICES	FRMS SERVICS	
MANUF HOUSNG	FINANCE	3,133.36	150617	50630000352	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	483.15	150626	50630000369	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	1,550.50	150715	50630000396	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	FINANCE	386.00	150715	50630000397	SERVICES	ADVERTISING	
MANUF HOUSNG	FINANCE	371.86	150716	50630000400	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	313.68	150814	50630000435	UTILITIES	POSTAGE	
MANUF HOUSNG	FINANCE	440.13	150820	50630000444	SERVICES	FRMS SERVICS	
MANUF HOUSNG	FINANCE	4,213.28	150820	50630000445	UTILITIES	TELECOMMUNIC	
MANUF HOUSNG	LEGIS REFER	60.00	141111	50630000040	SUPPLIES,MAT	BKS/SUBS/PER	
MANUF HOUSNG	PERSONNEL	1,815.00	141003	TRPQ0630001			
MANUF HOUSNG	PERSONNEL	1,815.00	150102	TRPQ0630002			
MANUF HOUSNG	PERSONNEL	1,815.00	150401	TRPQ0630003			
MANUF HOUSNG	PERSONNEL	1,815.00	150707	TRPQ0630004			
MANUF HOUSNG	REVENUE	24.25	150401	50630000250	TRANS EQ OPS	AUTO TAGS/TI	
MANUF HOUSNG	TRANSPORTATN	124.83	150509	50630000294	RENTS & LEAS	AUTOMOTIVE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MANUF HOUSNG	TRANSPORTATN	111.62	150709	50630000384	TRANS EQ OPS	REP & MAINT	
MANUF HOUSNG	TRANSPORTATN	204.63	150812	50630000427	RENTS & LEAS	AUTOMOTIVE	
MARR-FAM BD	ARCHIVES	39.29	150328	53670000047	RENTS & LEAS	BLDGS, STORG	
MARR-FAM BD	FINANCE	75.24	141105	TRCOM367002			
MARR-FAM BD	FINANCE	46.70	141204	TRCOM367003			
MARR-FAM BD	FINANCE	23.78	150106	TRCOM367004			
MARR-FAM BD	FINANCE	51.63	150203	TRCOM367005			
MARR-FAM BD	FINANCE	57.76	150304	TRCOM367006			
MARR-FAM BD	FINANCE	19.26	150402	TRCOM367007			
MARR-FAM BD	FINANCE	18.61	150504	TRCOM367008			
MARR-FAM BD	FINANCE	10.99	150604	TRCOM367009			
MARR-FAM BD	FINANCE	31.71	150702	TRCOM367010			
MARR-FAM BD	FINANCE	3.76	150804	TRCOM367011			
MARR-FAM BD	FINANCE	15.08	150902	TRCOM367012			
MARR-FAM BD	FINANCE	615.00	141108	53670000015	SUPPLIES,MAT	INS AND BOND	
MARR-FAM BD	FINANCE	40.00	141108	53670000016	SUPPLIES,MAT	INS AND BOND	
MARR-FAM BD	FINANCE	70.44	150106	53670000026	UTILITIES	POSTAGE	
MARR-FAM BD	FINANCE	43.00	150106	53670000027	SERVICES	FRMS SERVICS	
MARR-FAM BD	FINANCE	743.16	150121	53670000028	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	13.59	150110	53670000030	UTILITIES	POSTAGE	
MARR-FAM BD	FINANCE	5.75	150123	53670000032	SERVICES	FRMS SERVICS	
MARR-FAM BD	FINANCE	43.80	150205	53670000034	UTILITIES	POSTAGE	
MARR-FAM BD	FINANCE	347.61	150224	53670000041	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	899.40	150226	53670000043	UTILITIES	TELECOMMUNIC	
MARR-FAM BD	FINANCE	17.50	150226	53670000044	SERVICES	FRMS SERVICS	
MARR-FAM BD	FINANCE	168.24	150226	53670000045	UTILITIES	POSTAGE	
MARR-FAM BD	FINANCE	18.50	150327	53670000050	SERVICES	FRMS SERVICS	
MARR-FAM BD	FINANCE	90.73	150416	53670000052	UTILITIES	POSTAGE	
MARR-FAM BD	FINANCE	20.43	150828	53670000064	UTILITIES	POSTAGE	
MASSAGE BD	ARCHIVES	27.36	150224	53650000033	RENTS & LEAS	BLDGS, STORG	
MASSAGE BD	ARCHIVES	27.36	150514	53650000053	RENTS & LEAS	BLDGS, STORG	
MASSAGE BD	ARCHIVES	27.36	150827	53650000078	RENTS & LEAS	BLDGS, STORG	
MASSAGE BD	FINANCE	56.38	141105	TRCOM365002			
MASSAGE BD	FINANCE	40.28	141204	TRCOM365003			
MASSAGE BD	FINANCE	47.18	150106	TRCOM365004			
MASSAGE BD	FINANCE	45.46	150203	TRCOM365005			
MASSAGE BD	FINANCE	37.16	150304	TRCOM365006			
MASSAGE BD	FINANCE	58.08	150402	TRCOM365007			
MASSAGE BD	FINANCE	36.18	150504	TRCOM365008			
MASSAGE BD	FINANCE	64.98	150604	TRCOM365009			
MASSAGE BD	FINANCE	49.12	150702	TRCOM365010			
MASSAGE BD	FINANCE	59.44	150804	TRCOM365011			
MASSAGE BD	FINANCE	32.72	150902	TRCOM365012			
MASSAGE BD	FINANCE	1,255.00	141107	53650000002	SUPPLIES,MAT	INS AND BOND	
MASSAGE BD	FINANCE	64.00	141107	53650000003	SUPPLIES,MAT	INS AND BOND	
MASSAGE BD	FINANCE	44.50	141209	53650000020	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	148.60	141209	53650000021	SERVICES	DP	
MASSAGE BD	FINANCE	253.60	150108	53650000024	SERVICES	DP	
MASSAGE BD	FINANCE	11.00	150108	53650000025	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	634.98	150108	53650000026	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MASSAGE BD	FINANCE	12.50	150224	53650000034	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	96.10	150224	53650000035	SERVICES	DP	
MASSAGE BD	FINANCE	270.92	150224	53650000036	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	253.60	150228	53650000037	SERVICES	DP	
MASSAGE BD	FINANCE	51.00	150228	53650000038	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	250.90	150327	53650000043	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	24.00	150327	53650000044	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	96.10	150327	53650000045	SERVICES	DP	
MASSAGE BD	FINANCE	177.21	150331	53650000046	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	410.61	150514	53650000050	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	21.00	150514	53650000051	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	210.48	150514	53650000052	SUPPLIES,MAT	PRINTNG/COPY	
MASSAGE BD	FINANCE	324.77	150528	53650000059	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	35.00	150528	53650000060	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	358.60	150627	53650000061	SERVICES	DP	
MASSAGE BD	FINANCE	231.10	150627	53650000062	SUPPLIES,MAT	PRINTNG/COPY	
MASSAGE BD	FINANCE	99.00	150627	53650000063	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	43.60	150725	53650000069	SERVICES	DP	
MASSAGE BD	FINANCE	69.50	150725	53650000070	SERVICES	FRMS SERVICS	
MASSAGE BD	FINANCE	423.04	150725	53650000071	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	419.99	150827	53650000079	UTILITIES	POSTAGE	
MASSAGE BD	FINANCE	384.85	150827	53650000080	SERVICES	DP	
MASSAGE BD	FINANCE	33.50	150827	53650000081	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	317.84	141105	TRCOM092002			
MATH/SCIENCE	FINANCE	133.86	141203	TRCOM092003			
MATH/SCIENCE	FINANCE	310.78	150106	TRCOM092004			
MATH/SCIENCE	FINANCE	215.70	150203	TRCOM092005			
MATH/SCIENCE	FINANCE	221.16	150304	TRCOM092006			
MATH/SCIENCE	FINANCE	117.30	150402	TRCOM092007			
MATH/SCIENCE	FINANCE	222.96	150504	TRCOM092008			
MATH/SCIENCE	FINANCE	307.46	150604	TRCOM092009			
MATH/SCIENCE	FINANCE	126.86	150702	TRCOM092010			
MATH/SCIENCE	FINANCE	242.58	150804	TRCOM092011			
MATH/SCIENCE	FINANCE	236.42	150902	TRCOM092012			
MATH/SCIENCE	FINANCE	290.81	141204	50920000019	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	2.48	141204	50920000020	SERVICES	DP	
MATH/SCIENCE	FINANCE	116.22	150103	50920000025	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	3.30	150103	50920000026	SERVICES	DP	
MATH/SCIENCE	FINANCE	282.22	150127	50920000032	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	1.49	150127	50920000033	SERVICES	DP	
MATH/SCIENCE	FINANCE	192.38	150225	50920000040	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	1.65	150225	50920000041	SERVICES	DP	
MATH/SCIENCE	FINANCE	199.54	150328	50920000047	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	3.47	150328	50920000048	SERVICES	DP	
MATH/SCIENCE	FINANCE	102.93	150423	50920000057	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	1.49	150423	50920000058	SERVICES	DP	
MATH/SCIENCE	FINANCE	195.11	150521	50920000065	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	.99	150521	50920000066	SERVICES	DP	
MATH/SCIENCE	FINANCE	278.70	150627	50920000069	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	2.64	150627	50920000070	SERVICES	DP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MATH/SCIENCE	FINANCE	119.20	150722	50920000074	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	17.17	150722	50920000075	SERVICES	DP	
MATH/SCIENCE	FINANCE	223.03	150825	50920000078	SERVICES	FRMS SERVICS	
MATH/SCIENCE	FINANCE	15.52	150825	50920000079	SERVICES	DP	
MATH/SCIENCE	PEEHIB	42,120.00	141031	50920000008	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,120.00	141120	50920000016	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,120.00	141210	50920000022	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,120.00	150127	50920000030	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	41,340.00	150207	50920000035	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	41,340.00	150312	50920000043	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	41,340.00	150417	50920000052	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,120.00	150423	50920000056	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,120.00	150527	50920000064	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,900.00	150715	50920000072	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	42,900.00	150730	50920000076	EMPLOYEE BEN	GROUP HEALTH	
MATH/SCIENCE	PEEHIB	47,580.00	150911	50920000082	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	ADMIN OFF CT	127.00	141205	15000004860	SERVICES	COURT SERV	
MEDICAID	ADMIN OFF CT	9,467.00	150221	15000011370			
MEDICAID	ADMIN OFF CT	280.00	150227	15000011390	SERVICES	COURT SERV	
MEDICAID	ATTY GENERAL	430.00	141001	14000015670	SERVICES	HEARING OFF	VOUCHERS PAY
MEDICAID	BAR ASSOC	1,400.00	141010	15000000410	SUPPLIES,MAT	ASSOC DUES	
MEDICAID	CIVIL APPEAL	200.00	150411	15000015160	SERVICES	COURT SERV	
MEDICAID	CORRECTIONS	3,831.48	141119	1500000069	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	CORRECTIONS	7,580.00	141125	1500000094	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	CORRECTIONS	3,696.46	141125	1500000095	OTHER EQUIPM	FURN/OFF EQP	
MEDICAID	CORRECTIONS	193.50	150109	1500000167	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	CORRECTIONS	6,300.00	150206	1500000202	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	CORRECTIONS	1,733.34	150328	1500000262	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	CORRECTIONS	3,695.00	150423	1500000307	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	CORRECTIONS	3,079.94	150514	1500000331	SUPPLIES,MAT	OFFICE OPER	
MEDICAID	EXAMINERS	400,000.00	150401	1500000277	SERVICES	ACCTG & AUD	RES ENCUMB
MEDICAID	FINANCE	9,505.39	141105	TRCOM062002			
MEDICAID	FINANCE	7,495.19	141203	TRCOM062003			
MEDICAID	FINANCE	8,426.87	150106	TRCOM062004			
MEDICAID	FINANCE	9,928.68	150203	TRCOM062005			
MEDICAID	FINANCE	9,686.44	150304	TRCOM062006			
MEDICAID	FINANCE	8,562.34	150402	TRCOM062007			
MEDICAID	FINANCE	8,671.27	150504	TRCOM062008			
MEDICAID	FINANCE	9,464.56	150604	TRCOM062009			
MEDICAID	FINANCE	7,178.43	150702	TRCOM062010			
MEDICAID	FINANCE	7,694.81	150804	TRCOM062011			
MEDICAID	FINANCE	9,022.92	150902	TRCOM062012			
MEDICAID	FINANCE	196,146.00	141009	1500000002	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	196,146.00	141205	1500000074	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	7,681.00	141205	1500000099	SUPPLIES,MAT	INS AND BOND	
MEDICAID	FINANCE	3,647.00	141122	1500000100	SUPPLIES,MAT	INS AND BOND	
MEDICAID	FINANCE	4,277.00	141122	1500000101	SUPPLIES,MAT	INS AND BOND	
MEDICAID	FINANCE	62,984.00	141125	1500000102	SUPPLIES,MAT	INS AND BOND	
MEDICAID	FINANCE	4,920.00	141122	1500000103	SUPPLIES,MAT	INS AND BOND	
MEDICAID	FINANCE	90,689.00	141125	1500000104	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	FINANCE	19,533.00	141125	1500000105	SUPPLIES,MAT	INS AND BOND	
MEDICAID	FINANCE	259,490.95	141220	1500000145	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	6,052.18	141216	1500000146	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	44,063.51	150114	1500000147	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	141220	1500000148	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	274,100.23	150106	1500000159	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	45,707.50	150113	1500000160	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	150114	1500000168	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	31,078.70	150127	1500000182	PERSONNEL CO	SAL- REGULAR	
MEDICAID	FINANCE	2,391.64	150124	1500000183	EMPLOYEE BEN	FICA	
MEDICAID	FINANCE	4,180.07	150124	1500000184	EMPLOYEE BEN	RETIREMENT	
MEDICAID	FINANCE	3,300.00	150124	1500000185	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	FINANCE	400.00	150124	1500000186	PERSONNEL CO	BONUS	
MEDICAID	FINANCE	5,078.36	150131	1500000188	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	135,639.29	150131	1500000189	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	43,380.26	150131	1500000190	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	150213	1500000210	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	21,976.25	150213	1500000212	UTILITIES	POSTAGE	
MEDICAID	FINANCE	1,878,551.66	150221	1500000217	SERVICES	INTER CT PGM	RES ENCUMB
MEDICAID	FINANCE	42,932.37	150303	1500000237	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	3,680.25	150319	1500000239	SERVICES	DP	
MEDICAID	FINANCE	180,822.72	150303	1500000243	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	5,581.70	150303	1500000244	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	196,146.00	150314	1500000251	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	2,147.00	150403	1500000263	SERVICES	DP	
MEDICAID	FINANCE	139,111.21	150422	1500000280	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	5,398.71	150408	1500000282	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	44,051.04	150425	1500000283	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	150416	1500000285	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	1,598.00	150425	1500000288	SERVICES	DP	
MEDICAID	FINANCE	22,513.50	150429	1500000313	PERSONNEL CO	SAL- REGULAR	
MEDICAID	FINANCE	1,700.94	150425	1500000314	EMPLOYEE BEN	FICA	
MEDICAID	FINANCE	3,028.05	150425	1500000315	EMPLOYEE BEN	RETIREMENT	
MEDICAID	FINANCE	1,650.00	150425	1500000316	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	FINANCE	44,964.94	150502	1500000321	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	4,536.16	150502	1500000322	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	583,254.18	150515	1500000323	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	150527	1500000330	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	2,330,663.24	150522	1500000334	SUPPLIES,MAT	SOFTWARE	
MEDICAID	FINANCE	1,802.00	150523	1500000335	SERVICES	DP	
MEDICAID	FINANCE	137,446.45	150603	1500000349	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	5,028.00	150603	1500000350	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	44,166.94	150603	1500000351	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	13,170.73	150605	1500000355	UTILITIES	POSTAGE	
MEDICAID	FINANCE	196,146.00	150613	1500000364	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	156,717.74	150703	1500000375	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	5,346.48	150630	1500000376	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	1,972.00	150630	1500000377	SERVICES	DP	
MEDICAID	FINANCE	44,637.16	150630	1500000378	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	10,791.80	150710	1500000385	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	FINANCE	27,016.20	150717	1500000395	PERSONNEL CO	SAL- REGULAR	
MEDICAID	FINANCE	2,045.40	150717	1500000396	EMPLOYEE BEN	FICA	
MEDICAID	FINANCE	3,633.66	150717	1500000397	EMPLOYEE BEN	RETIREMENT	
MEDICAID	FINANCE	2,475.00	150717	1500000398	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	FINANCE	12,133.14	150811	1500000411	UTILITIES	POSTAGE	
MEDICAID	FINANCE	1,982.85	150811	1500000412	SERVICES	DP	
MEDICAID	FINANCE	3,679.75	150811	1500000413	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	43,680.90	150813	1500000415	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	150808	1500000420	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	156,503.26	150815	1500000449	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	196,146.00	150821	1500000457	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	FINANCE	1,948.85	150905	1500000481	SERVICES	DP	
MEDICAID	FINANCE	140,653.02	150912	1500000482	UTILITIES	TELECOMMUNIC	
MEDICAID	FINANCE	4,900.69	150905	1500000483	SERVICES	FRMS SERVICS	
MEDICAID	FINANCE	42,261.61	150909	1500000484	UTILITIES	TELECOMMUNIC	
MEDICAID	GOVERNOR	6,155.30	141025	1500000030	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	470.88	141023	1500000031	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	778.60	141023	1500000032	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	141024	1500000033	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	141024	1500000034	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	1,680.12	141024	1500000035	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	141024	1500000036	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	19,253.95	141025	1500000037	PERSONNEL CO	TERM-ANNUAL	
MEDICAID	GOVERNOR	2,708.33	141029	1500000041	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	141029	1500000042	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	141029	1500000043	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	141029	1500000044	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	141119	1500000091	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	1,680.12	141119	1500000092	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	141119	1500000093	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	141216	1500000126	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	141216	1500000127	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	141216	1500000128	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	141216	1500000129	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	400.00	141216	1500000140	PERSONNEL CO	BONUS	
MEDICAID	GOVERNOR	30.60	141216	1500000141	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	2,708.33	141216	1500000142	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	141216	1500000143	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	141216	1500000144	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	141220	1500000152	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	141220	1500000153	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	141220	1500000154	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	141220	1500000155	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150116	1500000171	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150116	1500000172	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150116	1500000173	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150124	1500000178	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150124	1500000179	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150124	1500000180	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150124	1500000181	EMPLOYEE BEN	GROUP HEALTH	

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MEDICAID	GOVERNOR	2,708.33	150207	1500000205	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150207	1500000206	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150207	1500000207	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150307	1500000245	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150307	1500000246	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150307	1500000247	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150320	1500000258	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150320	1500000259	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150320	1500000260	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150320	1500000261	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150328	1500000264	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150328	1500000265	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150328	1500000266	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150328	1500000267	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150418	1500000289	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150418	1500000290	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150418	1500000291	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150425	1500000309	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150425	1500000310	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150425	1500000311	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150425	1500000312	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150506	1500000325	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150611	1500000326	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150506	1500000327	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150530	1500000339	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150530	1500000340	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150530	1500000341	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150530	1500000342	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150612	1500000361	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150612	1500000362	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150612	1500000363	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150619	1500000366	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150619	1500000367	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150619	1500000368	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150619	1500000369	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150711	1500000388	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150716	1500000389	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150711	1500000390	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	2,708.33	150728	1500000406	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150728	1500000407	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150728	1500000408	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150728	1500000409	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150807	1500000421	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	364.27	150807	1500000423	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	207.19	150815	1500000450	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	2,708.33	150909	1500000468	PERSONNEL CO	SAL- REGULAR	
MEDICAID	GOVERNOR	207.19	150909	1500000486	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150909	1500000487	EMPLOYEE BEN	RETIREMENT	
MEDICAID	GOVERNOR	825.00	150909	1500000488	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	GOVERNOR	2,708.33	150909	1500000496	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	GOVERNOR	207.19	150909	1500000497	EMPLOYEE BEN	FICA	
MEDICAID	GOVERNOR	364.27	150909	1500000498	EMPLOYEE BEN	RETIREMENT	
MEDICAID	HUMAN RESOUR	25,489.14	150228	1500000238	GRANTS & BEN	INTER PGMS	
MEDICAID	HUMAN RESOUR	96,290.93	150729	1500000401	GRANTS & BEN	INTER PGMS	
MEDICAID	LABOR	3,470.02	141009	15000000300	EMPLOYEE BEN	UNEMPLOYMENT	
MEDICAID	LABOR	3,470.02	150108	15000008000	EMPLOYEE BEN	UNEMPLOYMENT	
MEDICAID	LABOR	3,470.02	150407	15000014990	EMPLOYEE BEN	UNEMPLOYMENT	
MEDICAID	LABOR	3,470.02	150708	15000021780	EMPLOYEE BEN	UNEMPLOYMENT	
MEDICAID	LAW ENFORCEM	7,041.67	141025	1500000038	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	97.57	141025	1500000039	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	947.10	141024	1500000040	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	7,041.67	141120	1500000083	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	144.94	141119	1500000084	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	825.00	141119	1500000085	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	LAW ENFORCEM	947.10	141119	1500000086	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	7,041.67	141120	1500000087	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	101.01	141119	1500000088	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	825.00	141119	1500000089	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	LAW ENFORCEM	947.10	141119	1500000090	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	7,041.67	141216	1500000118	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	1,000.00	141216	1500000119	PERSONNEL CO	LONGEVITY AL	
MEDICAID	LAW ENFORCEM	400.00	141216	1500000120	PERSONNEL CO	BONUS	
MEDICAID	LAW ENFORCEM	121.32	141216	1500000121	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	825.00	141216	1500000122	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	LAW ENFORCEM	947.10	141216	1500000123	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	7,041.67	141220	1500000149	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	97.93	141220	1500000150	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	947.10	141220	1500000151	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	7,041.67	150109	1500000161	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	101.01	150108	1500000162	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	947.10	150108	1500000163	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	7,041.67	150131	1500000197	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	538.68	150131	1500000198	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	947.10	150131	1500000199	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	5,700.00	150221	1500000221	SUPPLIES,MAT	SOFTWARE	
MEDICAID	LAW ENFORCEM	10,731.85	150225	1500000224	PERSONNEL CO	TERM-ANNUAL	
MEDICAID	LAW ENFORCEM	385.94	150224	1500000225	PERSONNEL CO	TERM-SICK LV	
MEDICAID	LAW ENFORCEM	850.52	150224	1500000226	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	7,041.67	150303	1500000240	PERSONNEL CO	SAL- REGULAR	
MEDICAID	LAW ENFORCEM	97.93	150303	1500000241	EMPLOYEE BEN	FICA	
MEDICAID	LAW ENFORCEM	947.10	150303	1500000242	EMPLOYEE BEN	RETIREMENT	
MEDICAID	LAW ENFORCEM	50.00	150605	1500000353	SERVICES	INFO & RES	RES ENCUMB
MEDICAID	LAW ENFORCEM	100.00	150605	1500000354	SERVICES	INFO & RES	RES ENCUMB
MEDICAID	LEGIS REFER	60.00	141127	1500000096	SUPPLIES,MAT	BKS/SUBS/PER	
MEDICAID	LEGIS REFER	1,050.00	141213	1500000136	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	410.00	150203	1500000196	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	200.00	150213	1500000211	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	1,680.00	150227	1500000235	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	700.00	150403	1500000278	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	1,310.00	150528	1500000336	SERVICES	ADVERTISING	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	LEGIS REFER	1,470.00	150611	1500000357	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	400.00	150616	1500000365	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	1,080.00	150717	1500000394	SERVICES	ADVERTISING	
MEDICAID	LEGIS REFER	530.00	150821	1500000458	SERVICES	ADVERTISING	
MEDICAID	MENTAL HEALT	11,067.90	141025	1500000009	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	805.14	141025	1500000010	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,330.35	141025	1500000011	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	1,650.00	141025	1500000012	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	44.00	141122	1500000013	SERVICES	PERS DPT SRV	
MEDICAID	MENTAL HEALT	3,689.30	141025	1500000014	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	256.28	141029	1500000015	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	443.45	141029	1500000016	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	11,067.90	141216	1500000130	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	805.14	141216	1500000131	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,488.63	141216	1500000132	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	1,650.00	141216	1500000133	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	49,541.98	150109	1500000164	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	55,390.47	150109	1500000165	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	3,689.30	150218	1500000216	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	256.30	150218	1500000218	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	443.45	150218	1500000219	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	825.00	150218	1500000220	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	2,595,645.82	150225	1500000227	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	345,362.83	150225	1500000228	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	30,067.60	150225	1500000229	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	66,876.65	150331	1500000274	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	320,673.94	150407	1500000275	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	4,237,506.98	150407	1500000276	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	50,575.65	150421	1500000295	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	77,898.68	150421	1500000296	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	7,378.60	150422	1500000300	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	539.96	150421	1500000301	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	992.42	150425	1500000302	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	825.00	150425	1500000303	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	3,689.30	150425	1500000304	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	260.91	150421	1500000305	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	496.21	150425	1500000306	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	29,883.00	150808	1500000424	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	45,617.06	150808	1500000425	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	66,464.24	150808	1500000426	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	12,067.90	150808	1500000427	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	895.05	150808	1500000428	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,488.63	150808	1500000429	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	1,650.00	150808	1500000430	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	44.00	150808	1500000431	SERVICES	PERS DPT SRV	
MEDICAID	MENTAL HEALT	7,378.60	150808	1500000432	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	539.95	150808	1500000433	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	992.42	150808	1500000434	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	825.00	150808	1500000435	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	44.00	150808	1500000436	SERVICES	PERS DPT SRV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	MENTAL HEALT	7,749.40	150808	1500000437	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	568.34	150808	1500000438	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,042.30	150808	1500000439	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	825.00	150808	1500000440	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	44.00	150808	1500000441	SERVICES	PERS DPT SRV	
MEDICAID	MENTAL HEALT	3,874.70	150808	1500000442	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	275.10	150808	1500000443	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	521.15	150808	1500000444	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	11,624.10	150808	1500000445	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	861.54	150808	1500000446	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,563.45	150808	1500000447	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	1,650.00	150808	1500000448	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	52,472.95	150815	1500000453	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	3,588,596.46	150815	1500000454	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	296,972.32	150829	1500000469	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	92,257.90	150829	1500000472	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	3,319,002.34	150903	1500000473	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	11,624.10	150903	1500000474	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	861.55	150829	1500000475	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	1,563.45	150829	1500000476	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	1,650.00	150909	1500000477	EMPLOYEE BEN	GROUP HEALTH	
MEDICAID	MENTAL HEALT	3,874.70	150909	1500000478	PERSONNEL CO	SAL- REGULAR	
MEDICAID	MENTAL HEALT	275.09	150829	1500000479	EMPLOYEE BEN	FICA	
MEDICAID	MENTAL HEALT	521.15	150829	1500000480	EMPLOYEE BEN	RETIREMENT	
MEDICAID	MENTAL HEALT	257,162.75	150910	1500000489	GRANTS & BEN	INTER PGMS	
MEDICAID	MENTAL HEALT	59,903.33	150909	1500000490	GRANTS & BEN	INTER PGMS	
MEDICAID	PERSONNEL	44,741.25	141003	TRPQ0620001			
MEDICAID	PERSONNEL	44,741.25	150102	TRPQ0620002			
MEDICAID	PERSONNEL	44,741.25	150401	TRPQ0620003			
MEDICAID	PERSONNEL	44,741.25	150707	TRPQ0620004			
MEDICAID	PUB HEALTH	475,295.48	141029	1500000023	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	50,351.43	141127	1500000062	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	656,304.78	141220	1500000063	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	106,912.34	141115	1500000064	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	100,857.44	141115	1500000067	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	23,299.53	141115	1500000068	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	22,211.01	141122	1500000106	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	28,226.83	141121	1500000109	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	464,173.71	141125	1500000111	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	7,669.70	141210	1500000114	SERVICES	DP	
MEDICAID	PUB HEALTH	7,724.80	141209	1500000116	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	75.00	141205	1500000117	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	353,815.19	141220	1500000124	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	1,643,933.51	141213	1500000125	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	14,018.80	141213	1500000138	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	408,351.64	141216	1500000139	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	45.00	141231	1500000158	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	4,719.20	150116	1500000174	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	178,846.17	150117	1500000176	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	108,117.44	150121	1500000177	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	PUB HEALTH	29,247.24	150131	1500000191	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	123,492.05	150131	1500000192	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	5,433.20	150131	1500000193	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	499,568.30	150207	1500000203	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	90.00	150207	1500000208	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	39,809.31	150225	1500000233	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	45,560.28	150225	1500000234	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	8,792.40	150311	1500000249	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	52,039.00	150314	1500000254	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	7,784.69	150320	1500000255	SERVICES	INFO & RES	
MEDICAID	PUB HEALTH	84,676.93	150331	1500000268	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	298,066.22	150331	1500000270	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	6,630.00	150331	1500000271	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	120.00	150407	1500000279	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	31,820.46	150422	1500000297	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	673,720.53	150425	1500000298	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	950,982.16	150422	1500000299	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	118,926.97	150425	1500000308	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	75.00	150425	1500000317	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	120.00	150425	1500000318	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	7,969.60	150429	1500000319	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	321,277.69	150506	1500000328	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	152,400.93	150506	1500000329	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	110,847.56	150609	1500000337	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	209,152.30	150603	1500000344	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	350,594.24	150603	1500000345	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	6,800.00	150603	1500000346	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	60.00	150603	1500000347	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	30,852.26	150603	1500000348	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	33,820.46	150613	1500000358	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	159,288.39	150613	1500000359	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	279,187.63	150620	1500000372	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	60.00	150630	1500000374	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	480,000.31	150703	1500000382	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	49,586.12	150703	1500000383	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	5,412.80	150703	1500000384	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	117,477.55	150714	1500000391	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	88,730.83	150714	1500000392	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	104,870.91	150717	1500000399	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	15,890.36	150717	1500000400	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	10,962.35	150821	1500000405	SERVICES	INFO & RES	
MEDICAID	PUB HEALTH	90.00	150801	1500000416	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	6,494.00	150801	1500000417	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	410,689.03	150815	1500000451	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	7,324.81	150821	1500000455	SERVICES	INFO & RES	
MEDICAID	PUB HEALTH	181,624.71	150821	1500000459	GRANTS & BEN	INTER PGMS	IA PAYABLE
MEDICAID	PUB HEALTH	6,167.60	150829	1500000463	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	75.00	150829	1500000464	SUPPLIES,MAT	PRINTNG/COPY	
MEDICAID	PUB HEALTH	40,376.49	150905	1500000470	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	222,711.51	150829	1500000471	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	PUB HEALTH	37,525.92	150909	1500000485	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	226,827.63	150909	1500000493	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	194,074.58	150909	1500000494	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	35,590.66	150909	1500000495	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	1,061,481.47	150919	1500000500	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	182,330.59	150919	1500000501	GRANTS & BEN	INTER PGMS	
MEDICAID	PUB HEALTH	6,137.55	141223	15000006060	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	4,464.46	150108	15000007980	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	4,494.65	150203	15000009710	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	5,167.82	150313	15000012870	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	5,523.04	150409	15000015010	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	4,601.70	150522	15000017720	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	4,583.53	150527	15000018730	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	4,924.74	150710	15000021740	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	5,386.51	150808	15000023510	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	PUB HEALTH	5,522.04	150909	15000025870	RENTS & LEAS	BLDGS, OFFIC	
MEDICAID	REHAB SERVIC	56,894.95	141115	1500000057	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	30,090.12	141125	1500000113	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	85,453.21	141223	1500000156	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	28,506.91	150311	1500000248	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	89,018.58	150314	1500000252	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	15,698.08	150603	1500000338	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	77,076.55	150613	1500000360	GRANTS & BEN	INTER PGMS	
MEDICAID	REHAB SERVIC	119,723.55	150919	1500000499	GRANTS & BEN	INTER PGMS	
MEDICAID	REVENUE	45,007,668.96	141124	TRCC387A001			
MEDICAID	REVENUE	45,007,668.96	141124	TRCC387B001			
MEDICAID	SENIOR SERV	1,265.48	141025	1500000020	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,685.00	141025	1500000024	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,665.00	141025	1500000025	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,630.00	141025	1500000026	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	249,885.56	141025	1500000027	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	258,184.08	141025	1500000028	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	217,464.02	141125	1500000029	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	245.46	141119	1500000075	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	280,023.96	141125	1500000108	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	246,816.62	141125	1500000112	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,220.00	150117	1500000170	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	910.51	150117	1500000175	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	252,051.96	150131	1500000194	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,545.00	150131	1500000195	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	1,014.80	150207	1500000204	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	360,451.99	150225	1500000230	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,565.00	150225	1500000231	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	199.02	150224	1500000232	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,535.00	150314	1500000253	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	614.35	150331	1500000269	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	322,148.99	150331	1500000272	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,525.00	150331	1500000273	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	288,743.95	150429	1500000292	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	7,050.00	150421	1500000293	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICAID	SENIOR SERV	412.00	150418	1500000294	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	286,167.17	150429	1500000320	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	100,000.00	150515	1500000332	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	540.83	150603	1500000343	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	655.01	150609	1500000356	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	7,075.00	150620	1500000370	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	312,783.95	150620	1500000371	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	156.38	150702	1500000379	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	265,530.43	150703	1500000380	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,915.00	150703	1500000381	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	4,429.36	150714	1500000386	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,028.54	150714	1500000387	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	7,495.00	150728	1500000404	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	379,772.29	150728	1500000410	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	6,617.50	150829	1500000465	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	1,337.98	150829	1500000466	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	825.52	150829	1500000467	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	8,105.00	150910	1500000491	GRANTS & BEN	INTER PGMS	
MEDICAID	SENIOR SERV	326,352.85	150909	1500000492	GRANTS & BEN	INTER PGMS	
MEDICAID	TRANSPORTATN	8,200.45	150131	1500000187	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	9,335.14	150131	1500000200	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	3,077.08	150131	1500000201	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	6,305.08	150221	1500000215	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	9,638.49	150319	1500000256	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	7,639.51	150422	1500000287	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	8,503.59	150515	1500000333	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	8,125.30	150729	1500000393	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	13,344.48	150717	1500000402	TRANS EQ OPS	REP & MAINT	
MEDICAID	TRANSPORTATN	11,338.93	150818	1500000456	TRANS EQ OPS	REP & MAINT	
MEDICAID	YOUTH SERVIC	836.00	150307	1500000250	GRANTS & BEN	INTER PGMS	
MEDICL SCHOL	FINANCE	88.08	141105	TRCOM559002			
MEDICL SCHOL	FINANCE	44.82	141204	TRCOM559003			
MEDICL SCHOL	FINANCE	26.32	150106	TRCOM559004			
MEDICL SCHOL	FINANCE	39.74	150203	TRCOM559005			
MEDICL SCHOL	FINANCE	15.74	150304	TRCOM559006			
MEDICL SCHOL	FINANCE	16.42	150402	TRCOM559007			
MEDICL SCHOL	FINANCE	19.86	150504	TRCOM559008			
MEDICL SCHOL	FINANCE	31.18	150604	TRCOM559009			
MEDICL SCHOL	FINANCE	18.84	150702	TRCOM559010			
MEDICL SCHOL	FINANCE	15.74	150804	TRCOM559011			
MEDICL SCHOL	FINANCE	52.40	150916	TRCOM559012			
MEDICL SCHOL	FINANCE	200.00	141031	50110003060	SUPPLIES,MAT	INS AND BOND	
MEDICL SCHOL	FINANCE	88.00	141031	50110003062	SUPPLIES,MAT	INS AND BOND	
MEDICL SCHOL	FINANCE	1,624.00	141031	50110003113	SUPPLIES,MAT	INS AND BOND	
MEDICL SCHOL	FINANCE	270.00	141031	50110003116	SUPPLIES,MAT	INS AND BOND	
MEDICL SCHOL	FINANCE	392.00	141031	50110003117	SUPPLIES,MAT	INS AND BOND	
MEDICL SCHOL	FINANCE	17.97	141231	50110010123	UTILITIES	POSTAGE	
MEDICL SCHOL	FINANCE	45.50	150117	50110011961	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	27.25	150117	50110011962	SERVICES	DP	
MEDICL SCHOL	FINANCE	27.25	150117	50110011963	SERVICES	DP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MEDICL SCHOL	FINANCE	35.25	150117	50110011964	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	46.00	150127	50110013657	UTILITIES	POSTAGE	
MEDICL SCHOL	FINANCE	27.25	150128	50110013805	SERVICES	DP	
MEDICL SCHOL	FINANCE	15.00	150128	50110013806	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	16.00	150226	50110016253	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	44.25	150226	50110016254	SERVICES	DP	
MEDICL SCHOL	FINANCE	6.00	150409	50110021059	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	44.25	150409	50110021060	SERVICES	DP	
MEDICL SCHOL	FINANCE	6.50	150505	50110023520	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	44.25	150505	50110023524	SERVICES	DP	
MEDICL SCHOL	FINANCE	1.61	150505	50110023745	UTILITIES	POSTAGE	
MEDICL SCHOL	FINANCE	44.25	150527	50110026102	SERVICES	DP	
MEDICL SCHOL	FINANCE	7.50	150527	50110026120	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	10.63	150605	50110026733	UTILITIES	POSTAGE	
MEDICL SCHOL	FINANCE	61.25	150619	50110028478	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	12.00	150702	50110029834	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	44.25	150702	50110029837	SERVICES	DP	
MEDICL SCHOL	FINANCE	44.25	150911	50110035958	SERVICES	DP	
MEDICL SCHOL	FINANCE	44.25	150911	50110035959	SERVICES	DP	
MEDICL SCHOL	FINANCE	5.50	150911	50110036981	SERVICES	FRMS SERVICS	
MEDICL SCHOL	FINANCE	8.50	150911	50110036982	SERVICES	FRMS SERVICS	
MENTAL HEALT	ARCHIVES	760.10	150130	54040002925	RENTS & LEAS	BLDGS, STORG	
MENTAL HEALT	ARCHIVES	669.60	150822	54040007630	RENTS & LEAS	BLDGS, STORG	
MENTAL HEALT	ARCHIVES	669.60	150910	54040008200	RENTS & LEAS	BLDGS, STORG	
MENTAL HEALT	BAR ASSOC	1,240.00	141107	54040000685	SUPPLIES,MAT	ASSOC DUES	
MENTAL HEALT	CHILD FACILI	47,745.00	141120	54040001451	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	CORRECTIONS	212.99	141121	52010000350	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	297.84	150103	52010000516	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	229.49	150115	52010000593	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	360.26	150131	52010000657	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	1,246.79	150211	52010000709	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	202.49	150219	52010000762	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	54.32	150319	52010000874	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	982.84	150319	52010000902	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	313.98	150402	52010000961	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	140.30	150414	52010001016	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	686.80	150425	52010001100	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	1,981.14	150429	52010001104	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	495.91	150521	52010001181	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	370.81	150523	52010001202	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	84.94	150603	52010001226	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	1,272.11	150721	52010001489	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	273.47	150822	52010001643	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	168.47	141202	52060000243	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	338.30	150101	52060000335	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	349.35	150207	52060000398	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	230.49	150325	52060000457	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	39.25	150319	52060000524	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	1,348.91	150328	52060000548	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	130.43	150417	52060000605	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	CORRECTIONS	546.66	150521	52060000709	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	276.89	150724	52060000870	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	513.61	150808	52060000890	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	43.36	150903	52060000960	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	971.90	141202	52230000185	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	272.73	150101	52230000238	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	108.61	150212	52230000329	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	828.07	150327	52230000377	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	650.61	150314	52230000421	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	208.68	150321	52230000432	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	297.84	150417	52230000525	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	1,695.39	150425	52230000550	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	185.05	150512	52230000562	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	502.13	150523	52230000601	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	244.21	150825	52230000862	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	1,643.60	150905	52230000899	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	270.00	150902	52230000913	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	56.08	141219	53130000221	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	95.09	150103	53130000226	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	121.22	150910	53130000663	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	252.29	141121	54040001533	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	75.00	141217	54040002010	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	549.35	150221	54040003376	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	35.00	150401	54040003775	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	35.00	150403	54040004417	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	111.78	150407	54040004474	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	35.00	150417	54040004583	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	195.02	150417	54040004713	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	269.32	150429	54040004990	SUPPLIES,MAT	OFFICE OPER	
MENTAL HEALT	CORRECTIONS	151.84	150507	54040005148	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	252.29	150507	54040005149	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	166.38	150507	54040005150	SUPPLIES,MAT	OFFICE OPER	
MENTAL HEALT	CORRECTIONS	122.86	150507	54040005151	SUPPLIES,MAT	OFFICE OPER	
MENTAL HEALT	CORRECTIONS	166.38	150507	54040005152	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	26.50	150521	54040005493	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	136.32	150523	54040005577	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	25.00	150626	54040005671	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	75.00	150603	54040005753	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	467.51	150808	54040007373	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	35.14	150825	54040007703	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	43.36	150905	54040008005	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	289.26	150910	54040008064	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	60.00	150909	54040008174	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CORRECTIONS	149.32	150910	54040008203	SUPPLIES,MAT	PRINTNG/COPY	
MENTAL HEALT	CRIM JUS INF	600.00	141211	52010000434	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	CRIM JUS INF	3,450.00	141211	52060000260	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	CRIM JUS INF	300.00	141205	52150000162	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	CRIM JUS INF	405.00	141219	54040002106	SERVICES	DP	
MENTAL HEALT	EMPLOYEE INS	601,071.20	150110	54040002403	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	2,000.00	150110	54040002404	SERVICES	MEDICAL SERV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	EMPLOYEE INS	1,000.00	150117	54040002641	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	168,162.98	150117	54040002642	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	646,350.36	150314	54040003903	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	2,000.00	150314	54040003904	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	435,822.78	150429	54040004980	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	1,000.00	150429	54040004981	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	289,750.74	150620	54040006159	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	1,000.00	150620	54040006161	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	342,195.42	150620	54040006163	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	1,000.00	150620	54040006164	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	1,000.00	150715	54040006709	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	488,365.84	150715	54040006710	SERVICES	MEDICAL SERV	
MENTAL HEALT	EMPLOYEE INS	374,758.62	150903	54040007965	SERVICES	MEDICAL SERV	RES ENCUMB
MENTAL HEALT	EMPLOYEE INS	1,000.00	150903	54040007968	SERVICES	MEDICAL SERV	RES ENCUMB
MENTAL HEALT	FINANCE	17,745.46	141105	TRCOM061002			
MENTAL HEALT	FINANCE	13,032.54	141203	TRCOM061003			
MENTAL HEALT	FINANCE	14,216.61	150106	TRCOM061004			
MENTAL HEALT	FINANCE	12,955.81	150203	TRCOM061005			
MENTAL HEALT	FINANCE	11,599.92	150304	TRCOM061006			
MENTAL HEALT	FINANCE	10,946.64	150402	TRCOM061007			
MENTAL HEALT	FINANCE	12,716.19	150504	TRCOM061008			
MENTAL HEALT	FINANCE	15,233.80	150604	TRCOM061009			
MENTAL HEALT	FINANCE	8,835.98	150702	TRCOM061010			
MENTAL HEALT	FINANCE	12,480.51	150804	TRCOM061011			
MENTAL HEALT	FINANCE	12,416.30	150902	TRCOM061012			
MENTAL HEALT	FINANCE	107,776.00	141113	52010000220	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	101,316.00	141108	52010000221	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	249,707.00	141108	52010000222	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	17,167.00	141108	52010000223	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,960.00	141108	52010000225	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,465.00	141108	52010000226	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	434.00	141105	52010000243	SUPPLIES,MAT	MEDICAL	
MENTAL HEALT	FINANCE	295.00	141119	52010000244	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	5,025.00	141211	52010000450	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	5,125.00	150611	52010001251	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	1,525.00	141217	52060000304	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	400.00	150319	52060000522	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	243.00	150319	52060000523	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,537.50	150325	52060000547	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	1,537.50	150808	52060000887	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	240.00	150818	52060000923	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	79.00	150818	52060000924	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	83,567.00	141119	52150000119	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,320.00	141119	52150000120	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	12,446.00	141119	52150000121	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	35,581.00	141119	52150000122	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,141.00	141119	52150000123	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,788.00	141119	52150000124	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	2,235.00	141119	52150000125	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,811.00	141114	52230000158	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	2,853.00	141114	52230000159	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	101,234.00	141114	52230000160	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,912.00	141114	52230000161	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	46,964.00	141114	52230000162	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,498.00	141114	52230000163	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	8,505.00	141114	52230000164	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	111.49	150331	52230000455	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	213.99	150512	52230000563	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	328.49	150728	52230000781	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	756.47	150826	52230000830	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	3,507.00	141107	53130000047	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	4,009.00	141107	53130000048	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,178.00	141107	53130000049	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	144.00	141107	53130000051	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	266.00	141107	53130000052	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	126.00	141107	53130000054	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	2,786.00	141107	53130000078	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,071.00	141107	53130000079	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,272.00	141107	53130000080	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	120.00	141107	53130000081	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	105.00	141107	53130000082	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	2,367.00	141107	53130000083	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	345.00	141022	53130000084	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	5,463.00	141022	53130000087	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	687.00	141108	53130000089	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	4,403.00	141108	53130000090	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	152.00	141108	53130000091	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	5,623.00	141108	53130000092	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,178.00	141108	53130000093	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,507.00	141108	53130000094	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	133.00	141108	53130000095	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	154.00	141105	53130000120	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	269.00	141105	53130000121	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,178.00	141105	53130000122	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,507.00	141105	53130000123	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	5,338.00	141105	53130000124	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	176.00	141119	53130000125	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	2,928.00	141119	53130000134	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	112.00	141119	53130000135	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	2,880.00	141119	53130000136	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,136.00	141119	53130000140	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,488.00	141119	53130000141	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	272.00	141119	53130000143	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	98.00	141119	53130000144	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,025.00	150129	53130000274	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	512.50	150325	53130000359	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	46.00	150715	53130000555	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	512.50	150728	53130000584	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	784.00	141028	54040000596	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	625.00	141028	54040000597	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	29,535.00	141028	54040000598	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,568.00	141028	54040000599	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,744.00	141028	54040000600	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	27,420.00	141028	54040000601	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,076.00	141107	54040000638	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	200.00	141107	54040000639	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	3,284.00	141111	54040000842	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	38,949.00	141113	54040000844	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,421.00	141113	54040001026	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,632.00	141113	54040001028	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	44,970.00	141113	54040001032	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	9,576.00	141113	54040001044	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	6,825.00	141113	54040001051	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,260.00	141113	54040001057	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	4,826.00	141113	54040001059	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	2,775.00	141113	54040001060	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	40,604.00	141113	54040001062	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1,496.00	141113	54040001063	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	93,514.00	141113	54040001064	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	7,761.00	141113	54040001066	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	6,928.00	141113	54040001082	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	825.00	141114	54040001316	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	4,614.80	141114	54040001317	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	349.21	141114	54040001321	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	620.69	141114	54040001322	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	5,571.00	141202	54040001398	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	4,614.80	141203	54040001556	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	332.91	141203	54040001557	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	620.69	141203	54040001558	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	8.75	141202	54040001642	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	16.00	141211	54040001756	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	689.00	141211	54040001757	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	540.00	141225	54040001760	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	1.17	141212	54040001859	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	3.36	141212	54040001860	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,806.24	141212	54040001862	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	337.78	141212	54040001864	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	959.79	141212	54040001866	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	808.44	141212	54040001867	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,166.38	141212	54040001868	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	2,439.90	141212	54040001870	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	536.03	141212	54040001871	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	8,961.87	141212	54040001872	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	46.40	141210	54040001980	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	93.19	141219	54040001981	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,024.83	141210	54040001983	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,811.04	141210	54040001984	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,314.75	141210	54040001985	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,104.92	141210	54040001986	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,474.23	141210	54040001987	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	.07	141210	54040001988	SERVICES	DP	
MENTAL HEALT	FINANCE	4,752.81	141210	54040001989	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,490.47	141210	54040001990	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	15,039.07	141210	54040001991	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,389.71	141210	54040001992	SERVICES	DP	
MENTAL HEALT	FINANCE	158.76	141210	54040001994	SERVICES	DP	
MENTAL HEALT	FINANCE	27.25	141210	54040001995	SERVICES	DP	
MENTAL HEALT	FINANCE	22.91	141210	54040001996	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	212.65	141210	54040001997	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	6,439.00	141219	54040002173	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	259.76	150107	54040002282	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	282.47	141231	54040002284	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	747.20	141231	54040002285	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	99.71	150101	54040002286	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,023.93	141231	54040002288	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	639.24	141231	54040002289	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	171.20	141231	54040002290	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	95.73	150106	54040002292	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	108.68	141231	54040002293	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	571.50	141231	54040002295	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	626.14	141231	54040002296	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	150.29	141231	54040002298	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	182.16	150101	54040002299	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	270.37	141231	54040002301	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,506.15	141231	54040002302	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,141.01	141231	54040002304	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	180.14	141231	54040002306	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	222.44	141231	54040002307	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	605.33	150101	54040002308	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	263.54	141231	54040002310	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,480.32	141231	54040002313	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,030.67	150103	54040002315	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	26,618.87	150103	54040002316	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	7,559.02	150113	54040002473	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	738.46	150113	54040002474	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	254.79	150113	54040002475	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,199.23	150113	54040002477	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	425.07	150113	54040002478	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	333.14	150113	54040002480	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	376.58	150113	54040002481	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	253.19	150113	54040002483	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	23,988.90	150114	54040002515	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	46.40	150114	54040002516	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	249.45	150114	54040002517	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	261.19	150114	54040002518	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	729.12	150114	54040002524	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	96.18	150115	54040002526	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	996.94	150114	54040002527	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	603.77	150114	54040002528	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	172.25	150114	54040002529	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	43.69	150114	54040002534	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	105.54	150114	54040002535	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	579.35	150114	54040002536	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	638.87	150114	54040002537	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	147.44	150114	54040002538	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	179.28	150116	54040002539	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	258.99	150114	54040002540	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	339.00	150114	54040002541	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,033.58	150115	54040002555	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	177.18	150115	54040002556	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	198.69	150115	54040002557	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	554.31	150116	54040002558	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	274.91	150121	54040002559	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,484.61	150115	54040002560	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,030.59	150115	54040002561	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	90.35	150116	54040002562	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	208.55	150115	54040002563	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	23.50	150115	54040002564	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	150116	54040002565	SERVICES	DP	
MENTAL HEALT	FINANCE	13,844.40	150115	54040002567	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	700.00	150115	54040002569	PERSONNEL CO	LONGEVITY AL	
MENTAL HEALT	FINANCE	400.00	150117	54040002570	PERSONNEL CO	BONUS	
MENTAL HEALT	FINANCE	1,123.04	150115	54040002571	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	1,862.07	150116	54040002572	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	1,650.00	150115	54040002573	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	216.57	150115	54040002574	SERVICES	DP	
MENTAL HEALT	FINANCE	3,966.60	150115	54040002575	SERVICES	DP	
MENTAL HEALT	FINANCE	14,693.04	150116	54040002576	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,378.55	150115	54040002577	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,580.72	150115	54040002578	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.06	150115	54040002579	SERVICES	DP	
MENTAL HEALT	FINANCE	2,556.46	150115	54040002580	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,119.98	150115	54040002581	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,347.73	150115	54040002582	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,894.71	150115	54040002583	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,835.73	150115	54040002584	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,410.94	150131	54040002881	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	3,059.69	150131	54040002906	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	3,897.90	150131	54040002908	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	.32	150205	54040003111	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	931.29	150205	54040003112	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	177.24	150205	54040003113	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	837.68	150205	54040003114	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	746.99	150205	54040003115	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,093.60	150205	54040003116	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	2,297.26	150205	54040003117	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	258.13	150205	54040003118	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	7,004.58	150205	54040003119	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	10.00	150207	54040003148	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	9,229.60	150211	54040003175	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	1,241.38	150211	54040003177	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	825.00	150211	54040003178	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	680.21	150211	54040003179	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	1,029.71	150211	54040003184	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,030.63	150211	54040003185	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,482.30	150219	54040003186	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	274.45	150211	54040003187	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	550.80	150404	54040003189	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	190.93	150211	54040003190	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	187.23	150213	54040003262	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	344.72	150213	54040003263	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	281.51	150328	54040003264	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	181.94	150317	54040003265	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	144.56	150213	54040003266	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	616.94	150213	54040003267	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	556.91	150213	54040003268	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	108.25	150213	54040003269	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.17	150318	54040003270	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	172.14	150213	54040003271	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	629.49	150213	54040003272	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	967.07	150213	54040003273	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	100.68	150219	54040003274	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	752.86	150213	54040003276	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	258.79	150213	54040003277	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	247.72	150213	54040003278	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	46.40	150213	54040003279	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	90.48	150317	54040003280	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,996.56	150219	54040003354	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,765.59	150219	54040003355	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,303.98	150219	54040003356	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,103.18	150317	54040003357	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,470.37	150219	54040003358	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.06	150219	54040003359	SERVICES	DP	
MENTAL HEALT	FINANCE	4,537.74	150219	54040003360	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,252.72	150219	54040003361	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	14,897.29	150219	54040003362	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,190.56	150219	54040003363	SERVICES	DP	
MENTAL HEALT	FINANCE	478.70	150219	54040003364	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,492.07	150328	54040003378	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	9,229.60	150311	54040003764	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	680.21	150311	54040003766	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	1,241.38	150311	54040003767	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	825.00	150311	54040003768	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	27,637.76	150317	54040003777	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,712.44	150312	54040003779	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	733.37	150312	54040003780	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	528.14	150312	54040003781	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	576.23	150312	54040003783	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	231.14	150312	54040003784	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	800.09	150312	54040003785	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	276.97	150313	54040003812	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,030.67	150313	54040003848	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	172.45	150314	54040003888	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	69.26	150318	54040003889	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	107.27	150314	54040003891	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	565.99	150314	54040003892	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	634.97	150314	54040003897	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	265.25	150314	54040003901	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,487.25	150317	54040003905	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	595.63	150404	54040003906	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	234.52	150314	54040003907	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,737.96	150317	54040003914	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,278.35	150317	54040003917	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,077.26	150328	54040003918	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	29,775.74	150317	54040003919	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	148.11	150317	54040003920	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	183.05	150317	54040003921	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	260.57	150328	54040003922	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,067.22	150317	54040003923	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	184.33	150317	54040003924	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	344.67	150317	54040003925	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	656.48	150317	54040003934	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,004.29	150317	54040003935	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	106.73	150317	54040003936	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	792.13	150317	54040003937	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	258.62	150317	54040003938	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	252.82	150317	54040003939	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	46.40	150317	54040003940	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	91.18	150317	54040003941	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,095.02	150317	54040003943	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	208.24	150317	54040003946	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	23.68	150319	54040003947	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	150317	54040003948	SERVICES	DP	
MENTAL HEALT	FINANCE	145.56	150317	54040003949	SERVICES	DP	
MENTAL HEALT	FINANCE	4,218.68	150317	54040003950	SERVICES	DP	
MENTAL HEALT	FINANCE	.06	150317	54040003951	SERVICES	DP	
MENTAL HEALT	FINANCE	15,685.50	150317	54040003953	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	5,502.32	150317	54040003954	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,449.66	150317	54040003955	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,376.29	150317	54040003956	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	7,112.16	150318	54040003957	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	180.00	150401	54040004313	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	202.00	150401	54040004314	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	5.00	150401	54040004315	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE	600.95	150404	54040004325	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	279.23	150401	54040004326	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,494.38	150408	54040004327	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,030.60	150508	54040004328	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	226.02	150401	54040004329	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	181.07	150401	54040004330	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	1,024.23	150401	54040004331	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	360.04	150401	54040004332	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	269.56	150401	54040004333	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	184.32	150403	54040004335	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	146.75	150401	54040004336	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	697.83	150407	54040004337	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	565.45	150401	54040004338	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	46.40	150401	54040004349	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	253.52	150401	54040004350	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	321.03	150401	54040004351	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	748.88	150401	54040004352	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	108.89	150401	54040004353	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	110.12	150409	54040004354	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	636.12	150409	54040004355	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.30	150401	54040004356	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,050.93	150401	54040004357	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	172.70	150401	54040004358	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	89.55	150403	54040004359	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,789.34	150401	54040004360	SERVICES	DP	
MENTAL HEALT	FINANCE	15,343.01	150401	54040004361	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,270.22	150401	54040004362	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,398.47	150401	54040004363	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	212.25	150407	54040004364	SERVICES	DP	
MENTAL HEALT	FINANCE	27.25	150401	54040004365	SERVICES	DP	
MENTAL HEALT	FINANCE	2,466.15	150401	54040004366	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,091.24	150401	54040004367	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,295.10	150401	54040004368	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,787.61	150401	54040004369	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	25.90	150401	54040004370	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	212.98	150401	54040004371	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,857.45	150401	54040004372	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	26,721.79	150402	54040004412	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	680.50	150403	54040004419	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	126.06	150407	54040004420	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	191.23	150403	54040004421	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,711.07	150403	54040004422	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	784.55	150403	54040004423	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	485.66	150403	54040004424	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	609.80	150403	54040004425	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	6,429.35	150403	54040004427	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	2,844.82	150425	54040004743	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	4,614.80	150417	54040004746	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	331.96	150417	54040004747	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	620.69	150417	54040004748	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	212.33	150430	54040005013	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	23.07	150430	54040005014	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	150430	54040005015	SERVICES	DP	
MENTAL HEALT	FINANCE	156.97	150430	54040005016	SERVICES	DP	
MENTAL HEALT	FINANCE	4,034.90	150430	54040005017	SERVICES	DP	
MENTAL HEALT	FINANCE	16,012.47	150430	54040005018	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	466.24	150430	54040005019	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	4,211.21	150430	54040005020	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,402.27	150430	54040005021	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.07	150430	54040005022	SERVICES	DP	
MENTAL HEALT	FINANCE	2,443.72	150430	54040005023	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,135.28	150430	54040005024	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,300.21	150430	54040005025	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,761.71	150430	54040005026	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,008.30	150430	54040005027	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	89.13	150430	54040005028	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	54.45	150430	54040005029	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	254.56	150430	54040005030	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,030.67	150430	54040005031	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,484.14	150430	54040005032	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	265.36	150430	54040005033	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	609.90	150430	54040005034	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	289.64	150430	54040005038	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	180.59	150430	54040005039	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,091.32	150430	54040005040	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	354.33	150430	54040005041	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	272.42	150430	54040005042	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	178.80	150430	54040005043	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	149.45	150910	54040005044	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	703.58	150430	54040005045	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	568.24	150430	54040005046	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	107.52	150430	54040005047	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.99	150430	54040005048	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	173.08	150430	54040005049	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	635.89	150910	54040005050	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	999.81	150430	54040005051	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	103.91	150910	54040005052	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	746.76	150430	54040005053	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	272.09	150430	54040005054	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	6,859.34	150430	54040005055	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	3.69	150430	54040005056	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1.51	150430	54040005057	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	745.03	150430	54040005058	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	241.73	150430	54040005059	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	355.99	150430	54040005060	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	328.68	150430	54040005061	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	975.81	150430	54040005062	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	251.76	150430	54040005063	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	28,154.72	150501	54040005080	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,724.93	150528	54040005105	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	9,229.60	150521	54040005502	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	680.19	150521	54040005503	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	1,241.38	150521	54040005504	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	825.00	150521	54040005505	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	13,957.90	150610	54040005950	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	1,037.15	150610	54040005951	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	1,877.34	150610	54040005952	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	1,650.00	150610	54040005953	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	2,122.77	150611	54040005969	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	340.64	150716	54040006724	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	635.96	150716	54040006725	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	4,728.30	150716	54040006728	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	2,257.22	150725	54040006858	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	2,237.43	150725	54040006859	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	265.20	150731	54040007092	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	622.76	150805	54040007093	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	277.20	150731	54040007094	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	181.17	150731	54040007095	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,042.50	150731	54040007096	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	357.59	150805	54040007097	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	266.98	150731	54040007098	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	185.87	150805	54040007099	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	150.39	150731	54040007100	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	689.26	150731	54040007101	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	586.79	150731	54040007102	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	109.59	150731	54040007103	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.21	150731	54040007104	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	172.23	150731	54040007105	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	623.73	150731	54040007106	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,015.37	150801	54040007144	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	101.36	150805	54040007145	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	769.87	150801	54040007146	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	286.22	150801	54040007147	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	254.13	150801	54040007148	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	53.15	150801	54040007149	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	89.61	150805	54040007150	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,769.33	150801	54040007151	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,366.76	150801	54040007152	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,129.89	150801	54040007153	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,436.32	150801	54040007154	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.06	150805	54040007155	SERVICES	DP	
MENTAL HEALT	FINANCE	4,457.19	150801	54040007156	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,325.89	150801	54040007157	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	150801	54040007158	SERVICES	DP	
MENTAL HEALT	FINANCE	157.11	150801	54040007160	SERVICES	DP	
MENTAL HEALT	FINANCE	3,929.79	150801	54040007162	SERVICES	DP	
MENTAL HEALT	FINANCE	15,429.48	150801	54040007163	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	22.86	150801	54040007164	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	213.28	150801	54040007165	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,986.76	150801	54040007181	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,489.26	150805	54040007182	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	299.14	150801	54040007183	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,616.56	150801	54040007185	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	737.83	150801	54040007186	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	478.85	150801	54040007188	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	585.72	150801	54040007189	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	178.14	150801	54040007190	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	937.68	150801	54040007193	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	.16	150801	54040007195	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	8.40	150805	54040007196	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	6,864.30	150805	54040007231	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	28,174.43	150805	54040007245	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.73	150807	54040007278	SERVICES	DP	
MENTAL HEALT	FINANCE	4,491.41	150807	54040007279	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	264.61	150807	54040007280	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	613.31	150807	54040007281	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	252.30	150807	54040007282	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	181.01	150807	54040007283	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,037.89	150807	54040007284	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	264.98	150807	54040007285	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	181.61	150807	54040007286	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	145.28	150807	54040007287	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	666.11	150807	54040007288	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	581.25	150807	54040007289	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	109.23	150807	54040007290	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	43.17	150807	54040007291	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	173.68	150822	54040007292	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	644.54	150807	54040007293	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,014.77	150807	54040007294	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	98.07	150807	54040007295	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	753.94	150807	54040007296	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	257.23	150807	54040007297	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	258.73	150807	54040007298	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	60.81	150807	54040007299	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	90.92	150807	54040007300	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,927.41	150819	54040007301	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,775.28	150807	54040007302	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,334.48	150807	54040007303	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,115.42	150807	54040007304	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,664.38	150807	54040007305	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.06	150807	54040007306	SERVICES	DP	
MENTAL HEALT	FINANCE	27.25	150807	54040007307	SERVICES	DP	
MENTAL HEALT	FINANCE	314.87	150807	54040007308	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	2,202.97	150807	54040007309	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	1,034.91	150807	54040007310	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	636.64	150807	54040007311	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	808.06	150807	54040007312	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	22.91	150807	54040007313	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	212.34	150807	54040007314	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,010.71	150807	54040007315	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	227.15	150807	54040007316	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	16,069.20	150807	54040007317	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	7,374.62	150807	54040007318	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	4,120.89	150807	54040007319	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	33,759.60	150822	54040007321	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	4,313.59	150807	54040007322	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	FINANCE	370.57	150807	54040007323	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	14,184.90	150821	54040007602	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	1,907.88	150821	54040007616	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	1,650.00	150821	54040007617	EMPLOYEE BEN	GROUP HEALTH	
MENTAL HEALT	FINANCE	1,054.51	150821	54040007619	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	320.99	150826	54040007716	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE	.21	150910	54040008075	SERVICES	DP	
MENTAL HEALT	FINANCE	4,002.47	150910	54040008076	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	262.28	150910	54040008077	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	590.04	150910	54040008078	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	194.33	150910	54040008079	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	184.87	150910	54040008080	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,056.07	150910	54040008081	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	192.58	150910	54040008083	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	149.93	150910	54040008084	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	647.75	150910	54040008085	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	44.53	150910	54040008088	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	172.23	150910	54040008089	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	94.97	150910	54040008090	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	749.87	150910	54040008091	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	262.74	150910	54040008092	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	258.05	150910	54040008093	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	55.74	150910	54040008094	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	91.15	150910	54040008095	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,429.27	150910	54040008096	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,689.69	150910	54040008097	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,176.67	150910	54040008098	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,004.87	150910	54040008099	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	2,605.61	150910	54040008100	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	.06	150910	54040008101	SERVICES	DP	
MENTAL HEALT	FINANCE	3,636.07	150910	54040008102	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	3,938.80	150910	54040008103	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	12,449.47	150910	54040008104	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	27.25	150910	54040008105	SERVICES	DP	
MENTAL HEALT	FINANCE	23.23	150910	54040008106	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	209.51	150910	54040008107	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	1,021.74	150910	54040008108	UTILITIES	TELECOMMUNIC	
MENTAL HEALT	FINANCE	178.85	150910	54040008111	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	993.21	150910	54040008112	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	441.95	150910	54040008113	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	209.97	150910	54040008114	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	.33	150910	54040008115	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	354.13	150910	54040008116	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	114.75	150910	54040008117	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	588.99	150910	54040008119	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	.67	150910	54040008120	SERVICES	FRMS SERVICS	
MENTAL HEALT	FINANCE	4,728.30	150910	54040008128	PERSONNEL CO	SAL- REGULAR	
MENTAL HEALT	FINANCE	340.63	150910	54040008130	EMPLOYEE BEN	FICA	
MENTAL HEALT	FINANCE	635.96	150910	54040008132	EMPLOYEE BEN	RETIREMENT	
MENTAL HEALT	FINANCE	5,933.94	150910	54040008150	SERVICES	FRMS SERVICS	

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MENTAL HEALT	FINANCE	3,641.84	150915	54040008237	UTILITIES	POSTAGE	
MENTAL HEALT	FINANCE-SPEC	2,730.00	150526	52150000495	SERVICES	LEGAL	VOUCHERS PAY
MENTAL HEALT	FINANCE-SPEC	21.00	141011	54040000528	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	FINANCE-SPEC	20.00	150401	54040004347	SUPPLIES,MAT	INS AND BOND	
MENTAL HEALT	HUMAN RESOUR	544,203.00	141022	54040000735	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	HUMAN RESOUR	544,203.00	150812	54040007397	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	INSURANCE	600.00	150730	52010001511	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	INSURANCE	600.00	150901	52010001693	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	INSURANCE	3,450.00	150903	52060000948	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	INSURANCE	405.00	150813	54040007437	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LABOR	750.00	150404	52010000993	REPAIR & MAI	BLDG/EQP/GRD	
MENTAL HEALT	LABOR	100.00	150409	52060000590	SUPPLIES,MAT	FED TAX /LIC	
MENTAL HEALT	LABOR	150.00	141121	52150000140	SUPPLIES,MAT	FED TAX /LIC	
MENTAL HEALT	LABOR	230,466.24	141007	54040000013	EMPLOYEE BEN	UNEMPLOYMENT	
MENTAL HEALT	LABOR	230,466.24	150108	54040002440	EMPLOYEE BEN	UNEMPLOYMENT	
MENTAL HEALT	LABOR	230,466.24	150408	54040004505	EMPLOYEE BEN	UNEMPLOYMENT	
MENTAL HEALT	LABOR	230,466.24	150709	54040006581	EMPLOYEE BEN	UNEMPLOYMENT	
MENTAL HEALT	LAW ENFORCEM	405.00	150307	54040003715	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	300.00	150307	54040003716	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	300.00	150307	54040003730	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	3,450.00	150318	54040003952	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	405.00	150527	54040005606	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	300.00	150625	54040006210	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	600.00	150625	54040006211	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LAW ENFORCEM	3,450.00	150625	54040006248	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	LEGIS REFER	60.00	141107	54040000659	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	MEDICAID	30,659.68	141008	54040000280	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	7,044,237.66	141008	54040000282	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	109,072.34	141008	54040000283	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,503,518.44	141008	54040000284	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	140,140.96	141008	54040000285	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	304,808.22	141008	54040000286	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	110,784.78	141009	54040000287	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	57,678.60	141008	54040000288	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	121,526.25	141022	54040000750	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,172,638.14	141022	54040000752	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	33,716.20	141022	54040000753	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,771,958.23	141022	54040000754	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	38,943.29	141022	54040000756	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	249,028.02	141022	54040000757	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	97,220.69	141022	54040000758	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	28,839.30	141022	54040000761	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	28,703.48	141108	54040000929	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	57,783.23	141105	54040001184	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	3,365,660.66	141105	54040001186	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	27,037.27	141105	54040001188	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,153,666.39	141105	54040001189	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	95,861.86	141105	54040001191	GRANTS & BEN	INTER PGMS	IA PAYABLE
MENTAL HEALT	MEDICAID	25,118.10	141105	54040001192	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	164,057.73	141105	54040001193	GRANTS & BEN	INTER PGMS	

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MENTAL HEALT	MEDICAID	66,196.74	141105	54040001194	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	714,858.65	141106	54040001223	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	138,354.77	141119	54040001483	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	5,268,056.18	141119	54040001484	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	133,304.81	141119	54040001485	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,536,514.60	141119	54040001486	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	84,510.65	141119	54040001487	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	435,043.18	141119	54040001488	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	68,004.93	141119	54040001489	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	44,840.46	141119	54040001490	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	944.10	141206	54040001764	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	29,766.53	141206	54040001765	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	178,322.90	141210	54040001965	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	7,262,564.81	141210	54040001966	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	116,712.02	141210	54040001967	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,263,138.60	141210	54040001968	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	133,934.48	141210	54040001969	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	280,573.89	141210	54040001971	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	66,001.68	141210	54040001972	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	26,420.52	141210	54040001974	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	435,269.56	141217	54040002097	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	571,220.04	141217	54040002099	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	11,834.61	141217	54040002100	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	994,203.81	141217	54040002101	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	48,997.27	141217	54040002102	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	152,137.78	141217	54040002103	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	64,957.89	141217	54040002104	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	15,070.86	141217	54040002105	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	27,695.24	150103	54040002257	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	24,770.99	150103	54040002258	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	839.20	150101	54040002333	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	28,216.73	150101	54040002334	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	5,279.14	150107	54040002384	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	5,775,639.83	150107	54040002386	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	54,938.45	150107	54040002387	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,123,374.33	150107	54040002388	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	67,709.23	150107	54040002389	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	265,170.45	150107	54040002390	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	63,371.11	150107	54040002392	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	23,257.50	150107	54040002393	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	222,210.03	150122	54040002769	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	2,417,623.69	150122	54040002776	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	73,643.89	150122	54040002778	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,351,437.73	150122	54040002779	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	102,136.61	150122	54040002780	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	241,971.72	150122	54040002781	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	100,815.99	150122	54040002783	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	50,608.32	150122	54040002784	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	27,452.10	150206	54040003123	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	944.10	150206	54040003125	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	MEDICAID	86,340.71	150210	54040003168	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	15,033.80	150210	54040003169	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,297,822.91	150210	54040003170	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	272,717.19	150212	54040003224	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	7,618,452.54	150212	54040003225	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	122,571.18	150212	54040003226	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,725,986.28	150212	54040003227	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	104,539.48	150212	54040003228	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	345,054.03	150212	54040003229	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	41,745.66	150212	54040003230	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	100,477.36	150212	54040003231	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	79,282.52	150225	54040003519	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,091,517.30	150225	54040003520	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	32,255.16	150225	54040003521	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,328,837.73	150225	54040003522	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	65,239.65	150225	54040003523	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	172,144.30	150225	54040003524	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	96,309.93	150225	54040003526	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	29,402.44	150225	54040003527	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	839.20	150303	54040003597	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	28,838.14	150303	54040003598	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	162,081.06	150311	54040003788	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	6,882,587.27	150311	54040003789	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	99,279.30	150311	54040003790	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,375,780.22	150311	54040003791	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	97,376.54	150311	54040003792	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	287,651.68	150311	54040003793	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	30,450.58	150311	54040003794	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	24,226.25	150311	54040003795	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	2,118,753.49	150325	54040004179	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	80,168.49	150325	54040004184	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	33,438.33	150325	54040004188	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	74,150.64	150325	54040004236	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	888,092.01	150325	54040004237	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	21,954.95	150325	54040004238	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,357,036.71	150325	54040004239	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	60,936.76	150325	54040004240	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	215,570.59	150325	54040004241	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	102,734.58	150325	54040004242	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	33,118.68	150325	54040004243	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	839.20	150402	54040004380	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	22,859.20	150402	54040004381	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	38,949.34	150402	54040004410	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	25,287.83	150403	54040004411	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	132,243.99	150408	54040004554	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	7,244,920.65	150408	54040004555	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	108,620.11	150408	54040004556	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,092,829.61	150408	54040004557	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	84,336.24	150408	54040004559	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	21,210.84	150408	54040004560	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	MEDICAID	267,292.21	150408	54040004561	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	29,655.17	150408	54040004562	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,771.76	150414	54040004661	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	23,863.78	150417	54040004711	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	111,638.25	150422	54040004888	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,208,181.63	150422	54040004889	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	35,218.08	150422	54040004890	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,679,921.75	150422	54040004891	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	77,373.48	150422	54040004892	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	316,311.52	150422	54040004893	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	97,306.90	150422	54040004894	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	70,618.45	150422	54040004895	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	839.20	150502	54040005097	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	33,979.56	150506	54040005157	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	6,577,865.29	150506	54040005158	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	74,565.77	150506	54040005159	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,029,472.28	150506	54040005160	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	94,086.22	150506	54040005161	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	145,583.31	150506	54040005162	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	23,849.48	150506	54040005163	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	21,061.99	150506	54040005164	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	200,196.87	150520	54040005512	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,961,919.88	150520	54040005513	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	70,273.45	150520	54040005514	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,714,322.53	150520	54040005515	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	96,668.37	150520	54040005516	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	382,110.91	150520	54040005517	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	108,276.38	150520	54040005518	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	21,638.78	150520	54040005519	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	22,999.19	150605	54040005874	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	839.20	150605	54040005876	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	184,816.46	150611	54040005972	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	7,828,349.19	150611	54040005974	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	117,431.27	150611	54040005975	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,460,043.02	150611	54040005976	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	135,042.68	150611	54040005977	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	305,796.16	150611	54040005978	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	36,486.68	150611	54040005979	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	26,317.57	150611	54040005980	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	3,414.17	150623	54040006204	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	35,077.05	150624	54040006251	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	868,143.05	150624	54040006252	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	17,659.25	150624	54040006253	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,462,687.40	150624	54040006254	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	80,924.92	150624	54040006255	GRANTS & BEN	INTER PGMS	IA PAYABLE
MENTAL HEALT	MEDICAID	227,504.95	150624	54040006256	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	87,308.66	150624	54040006257	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	18,071.39	150624	54040006258	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	202,765.49	150715	54040006716	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	7,687,137.84	150715	54040006717	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	MEDICAID	121,289.59	150715	54040006718	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,660,802.68	150715	54040006719	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	119,821.86	150715	54040006720	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	329,088.10	150715	54040006721	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	70,114.85	150715	54040006722	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	24,453.55	150715	54040006726	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	944.10	150715	54040006727	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,000.00	150721	54040006826	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	3,321.17	150729	54040007055	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	831,552.61	150729	54040007057	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	15,978.25	150729	54040007058	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,398,117.46	150729	54040007059	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	94,860.56	150729	54040007060	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,116.36	150729	54040007061	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	249,475.09	150729	54040007063	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	74,148.01	150729	54040007064	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	33,232.12	150801	54040007081	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	45,019.14	150801	54040007084	GRANTS & BEN	INTER PGMS	IA PAYABLE
MENTAL HEALT	MEDICAID	22,808.53	150801	54040007085	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	944.10	150805	54040007177	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	24,527.20	150801	54040007179	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,794,298.23	150806	54040007273	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	26,236.48	150806	54040007274	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	195,900.79	150812	54040007429	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	6,309,845.60	150812	54040007430	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	89,995.41	150812	54040007431	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,277,367.91	150812	54040007432	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	95,644.83	150812	54040007433	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	275,756.74	150812	54040007434	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	57,419.36	150812	54040007435	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	5,395.74	150812	54040007436	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	74,243.08	150819	54040007568	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,659,501.17	150826	54040007734	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	46,128.95	150826	54040007736	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	51,674.45	150826	54040007739	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,011,870.78	150826	54040007740	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	32,815.31	150826	54040007741	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,374,928.50	150826	54040007742	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	98,281.93	150826	54040007743	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	249,749.45	150826	54040007745	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	87,979.40	150826	54040007746	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	29,951.67	150829	54040007816	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	64,290.69	150829	54040007817	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	25,453.55	150903	54040007955	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	944.10	150903	54040007956	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	171,904.47	150910	54040008193	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	6,963,746.77	150910	54040008194	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	81,039.07	150910	54040008195	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,105,474.77	150910	54040008196	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	72,804.79	150910	54040008197	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MENTAL HEALT	MEDICAID	238,569.01	150910	54040008198	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	24,479.91	150910	54040008199	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	1,020,034.92	150917	54040008238	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	30,522.98	150917	54040008239	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	852,177.51	150916	54040008240	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	50,628.69	150916	54040008241	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	MEDICAID	169,193.89	150917	54040008242	GRANTS & BEN	INTER PGMS	IA PAYABLE
MENTAL HEALT	MEDICAID	64,408.39	150916	54040008243	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	NURSING BD	3,000.00	150808	52010001572	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	NURSING BD	100.00	141107	52230000073	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	PARDON & PAR	64,226.61	150516	54040005361	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	PARDON & PAR	20,000.00	150522	54040005530	GRANTS & BEN	INTER PGMS	
MENTAL HEALT	PERSONNEL	72,872.25	141124	TRPQD061001			
MENTAL HEALT	PERSONNEL	72,872.25	150114	TRPQD061002			
MENTAL HEALT	PERSONNEL	72,872.25	150423	TRPQD061003			
MENTAL HEALT	PERSONNEL	72,872.25	150716	TRPQD061004			
MENTAL HEALT	PUB HEALTH	190.00	150122	52230000272	SUPPLIES,MAT	INST,TEST MT	
MENTAL HEALT	SUPREME CT	105.00	141119	54040001338	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	SUPREME CT	100.00	150103	54040002354	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	SUPREME CT	100.00	150127	54040002876	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	SUPREME CT	100.00	150206	54040003141	SUPPLIES,MAT	INST,TEST MT	
MENTAL HEALT	SUPREME CT	100.00	150401	54040004346	SUPPLIES,MAT	INST,TEST MT	
MENTAL HEALT	SUPREME CT	105.00	150425	54040004776	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	SUPREME CT	100.00	150512	54040005274	SUPPLIES,MAT	INST,TEST MT	
MENTAL HEALT	SUPREME CT	136.66	150617	54040005940	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	SUPREME CT	80.00	150911	54040008142	SUPPLIES,MAT	BKS/SUBS/PER	
MENTAL HEALT	TRANSPORTATN	10,180.72	150110	54040002383	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	4,568.54	150529	54040005520	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	9,121.53	150522	54040005552	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	7,488.40	150611	54040005970	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	9,000.88	150701	54040006370	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	13,352.80	150909	54040008191	TRANS EQ OPS	REP & MAINT	
MENTAL HEALT	TRANSPORTATN	7,604.60	150910	54040008192	TRANS EQ OPS	TIRES	
MILITARY	ADECA	10,500.00	150122	50150002234	TRANS EQUIPM	AUTOMOBILE	
MILITARY	ADECA	16,500.00	150416	50150004478	TRANS EQUIPM	AUTOMOBILE	
MILITARY	ADECA	11,900.00	150416	50150004480	TRANS EQUIPM	AUTOMOBILE	
MILITARY	ADECA	32,400.00	150507	50150005175	TRANS EQUIPM	AUTOMOBILE	
MILITARY	ATTY GENERAL	15,050.00	150505	50150005063	SERVICES	LEGAL	
MILITARY	CORRECTIONS	540.00	150113	50150002205	SUPPLIES,MAT	INMATE LABOR	
MILITARY	CORRECTIONS	749.00	150210	50150002674	OTHER EQUIPM	FURN/OFF EQP	
MILITARY	CORRECTIONS	330.00	150220	50150003055	SUPPLIES,MAT	INMATE LABOR	
MILITARY	CORRECTIONS	749.00	150416	50150004471	OTHER EQUIPM	FURN/OFF EQP	
MILITARY	CORRECTIONS	8,239.00	150416	50150004473	OTHER EQUIPM	FURN/OFF EQP	
MILITARY	CORRECTIONS	757.62	150416	50150004484	SUPPLIES,MAT	HOUSEKEEPING	
MILITARY	CORRECTIONS	125.00	150416	50150004487	SUPPLIES,MAT	OFFICE OPER	
MILITARY	CORRECTIONS	324.54	150416	50150004489	SUPPLIES,MAT	PRINTNG/COPY	
MILITARY	CORRECTIONS	73.00	150804	50150007229	SUPPLIES,MAT	PRINTNG/COPY	
MILITARY	CORRECTIONS	564.12	150805	50150007267	SUPPLIES,MAT	HOUSEKEEPING	
MILITARY	CORRECTIONS	120.00	150901	50150007656	SUPPLIES,MAT	INMATE LABOR	
MILITARY	ENVIRON MGT	3,300.00	150529	50150005987	SUPPLIES,MAT	FED TAX /LIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MILITARY	FINANCE	10,606.42	141105	TRCOM015002			
MILITARY	FINANCE	8,789.38	150126	TRCOM015003			
MILITARY	FINANCE	7,269.34	150106	TRCOM015004			
MILITARY	FINANCE	10,817.87	150203	TRCOM015005			
MILITARY	FINANCE	7,451.52	150304	TRCOM015006			
MILITARY	FINANCE	14,421.29	150402	TRCOM015007			
MILITARY	FINANCE	9,083.60	150504	TRCOM015008			
MILITARY	FINANCE	9,950.37	150604	TRCOM015009			
MILITARY	FINANCE	7,601.68	150702	TRCOM015010			
MILITARY	FINANCE	8,987.80	150804	TRCOM015011			
MILITARY	FINANCE	14,157.66	150902	TRCOM015012			
MILITARY	FINANCE	81,770.00	141125	50150000941	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	4,970.00	141125	50150000942	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	15,253.00	141125	50150000943	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	214,168.00	141118	50150000957	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	2,373.00	141118	50150000958	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	2,349.00	141118	50150000959	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	87,593.00	141125	50150000974	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	22,261.87	150101	50150001747	SERVICES	DP	
MILITARY	FINANCE	3,634.22	150101	50150001748	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	15,631.78	150122	50150002235	SERVICES	DP	
MILITARY	FINANCE	3,493.93	150124	50150002312	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	3,380.28	150124	50150002326	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	13,646.26	150124	50150002328	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	46.00	150210	50150002708	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	16,246.25	150507	50150004608	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	13,010.25	150516	50150004609	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	3,491.93	150507	50150004610	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	3,488.52	150507	50150004611	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	184.00	150507	50150005323	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	468.00	150507	50150005327	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	198.00	150520	50150005430	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	334.00	150522	50150005431	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	13,780.53	150606	50150006019	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	3,498.68	150606	50150006020	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	3,569.60	150620	50150006192	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	236.00	150721	50150006836	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	302.00	150721	50150006837	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE	13,328.42	150729	50150006911	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	3,380.70	150729	50150006916	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	10,587.95	150729	50150006971	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	3,280.31	150804	50150006975	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	17,663.59	150805	50150007450	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	14,168.56	150822	50150007875	SERVICES	FRMS SERVICS	
MILITARY	FINANCE	3,441.13	150822	50150007877	UTILITIES	TELECOMMUNIC	
MILITARY	FINANCE	11.00	150910	50150008705	SUPPLIES,MAT	INS AND BOND	
MILITARY	FINANCE-SPEC	34.00	150505	50150005417	SUPPLIES,MAT	INS AND BOND	
MILITARY	FORESTRY	268,361.91	150707	50150006765	REPAIR & MAI	LAND	
MILITARY	LABOR	200.00	150124	50150002309	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	110.00	150220	50150003054	REPAIR & MAI	SAFE/SECURIT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MILITARY	LABOR	220.00	150331	50150003974	REPAIR & MAI	BLDG/EQP/GRD	
MILITARY	LABOR	165.00	150326	50150004278	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	100.00	150326	50150004279	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	150.00	150403	50150004313	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	50.00	150620	50150006127	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	165.00	150630	50150006480	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	330.00	150630	50150006481	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	280.00	150702	50150006495	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LABOR	75.00	150805	50150007382	REPAIR & MAI	SAFE/SECURIT	
MILITARY	LP GAS BOARD	50.00	150210	50150002649	SUPPLIES,MAT	FED TAX /LIC	
MILITARY	PERSONNEL	21,249.50	141210	TRPQ0150001			
MILITARY	PERSONNEL	21,249.50	150310	TRPQ0150002			
MILITARY	PERSONNEL	6,424.50	150323	TRPQ0150003			
MILITARY	PERSONNEL	24,461.75	150723	TRPQ0150004			
MILITARY	PERSONNEL	24,461.75	150723	TRPQ0150005			
MILITARY	RETIREMENT	901.00	150205	50150002661	EMPLOYEE BEN	RETIREMENT	
MILITARY	REVENUE	24.25	150324	50150004049	SUPPLIES,MAT	FED TAX /LIC	
MILITARY	REVENUE	25.50	150606	50150005348	TRANS EQ OPS	AUTO TAGS/TI	
MILITARY	TRANSPORTATN	1,293.95	150416	50150004511	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	2,346.98	150416	50150004512	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	716.40	150416	50150004513	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	795.77	150416	50150004514	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	358.04	150522	50150005531	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	39.67	150627	50150006362	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	265.41	150627	50150006363	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	305.83	150909	50150008809	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	380.10	150910	50150008818	TRANS EQ OPS	REP & MAINT	
MILITARY	TRANSPORTATN	1,071.15	150912	50150008831	TRANS EQ OPS	TIRES	
MUSIC HOF	FINANCE	155.71	141105	TRCOM563002			
MUSIC HOF	FINANCE	108.12	141204	TRCOM563003			
MUSIC HOF	FINANCE	111.25	150106	TRCOM563004			
MUSIC HOF	FINANCE	115.76	150203	TRCOM563005			
MUSIC HOF	FINANCE	90.38	150304	TRCOM563006			
MUSIC HOF	FINANCE	95.62	150402	TRCOM563007			
MUSIC HOF	FINANCE	112.47	150504	TRCOM563008			
MUSIC HOF	FINANCE	129.65	150604	TRCOM563009			
MUSIC HOF	FINANCE	94.50	150702	TRCOM563010			
MUSIC HOF	FINANCE	109.93	150804	TRCOM563011			
MUSIC HOF	FINANCE	123.10	150902	TRCOM563012			
MUSIC HOF	FINANCE	1,328.00	141125	55630000035	SUPPLIES,MAT	INS AND BOND	
MUSIC HOF	FINANCE	80.00	141125	55630000036	SUPPLIES,MAT	INS AND BOND	
MUSIC HOF	FINANCE	868.00	141125	55630000037	SUPPLIES,MAT	INS AND BOND	
MUSIC HOF	FINANCE	590.00	141125	55630000038	SUPPLIES,MAT	INS AND BOND	
MUSIC HOF	FINANCE	4,791.00	141125	55630000039	SUPPLIES,MAT	INS AND BOND	
MUSIC HOF	FINANCE	32.25	141124	55630000040	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	71.15	141124	55630000042	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	32.25	141218	55630000051	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	61.43	141218	55630000052	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	32.25	150120	55630000064	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	51.79	150120	55630000065	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
MUSIC HOF	FINANCE	32.25	150309	55630000088	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	49.61	150309	55630000089	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	32.25	150318	55630000092	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	39.36	150318	55630000093	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	94.00	150319	55630000096	SUPPLIES,MAT	INS AND BOND	
MUSIC HOF	FINANCE	40.18	150420	55630000105	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	32.25	150420	55630000106	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	43.36	150515	55630000124	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	27.25	150515	55630000125	SERVICES	PEST CONTROL	
MUSIC HOF	FINANCE	32.25	150615	55630000138	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	58.40	150619	55630000139	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	32.25	150715	55630000149	SERVICES	IT PLANNING	
MUSIC HOF	FINANCE	38.43	150715	55630000150	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	47.11	150831	55630000169	SERVICES	FRMS SERVICS	
MUSIC HOF	FINANCE	32.25	150831	55630000170	SERVICES	IT PLANNING	
MUSIC HOF	LABOR	499.82	150113	55630000063	EMPLOYEE BEN	UNEMPLOYMENT	
MUSIC HOF	LABOR	499.82	150408	55630000104	EMPLOYEE BEN	UNEMPLOYMENT	
MUSIC HOF	LABOR	499.82	150715	55630000153	EMPLOYEE BEN	UNEMPLOYMENT	
NURS HOM ADM	ATTY GENERAL	842.50	150212	53260000032	SERVICES	LEGAL	
NURS HOM ADM	ATTY GENERAL	640.00	150520	53260000050	SERVICES	LEGAL	
NURS HOM ADM	ATTY GENERAL	1,321.80	150826	53260000065	SERVICES	LEGAL	
NURS HOM ADM	FINANCE	49.94	141105	TRCOM326002			
NURS HOM ADM	FINANCE	65.28	141203	TRCOM326003			
NURS HOM ADM	FINANCE	31.84	150106	TRCOM326004			
NURS HOM ADM	FINANCE	34.94	150203	TRCOM326005			
NURS HOM ADM	FINANCE	63.09	150304	TRCOM326006			
NURS HOM ADM	FINANCE	81.19	150402	TRCOM326007			
NURS HOM ADM	FINANCE	49.62	150504	TRCOM326008			
NURS HOM ADM	FINANCE	66.13	150604	TRCOM326009			
NURS HOM ADM	FINANCE	30.56	150702	TRCOM326010			
NURS HOM ADM	FINANCE	28.45	150804	TRCOM326011			
NURS HOM ADM	FINANCE	50.44	150902	TRCOM326012			
NURS HOM ADM	FINANCE	67.00	141031	53260000004	SUPPLIES,MAT	INS AND BOND	
NURS HOM ADM	FINANCE	1,156.00	141031	53260000005	SUPPLIES,MAT	INS AND BOND	
NURS HOM ADM	FINANCE	64.00	141031	53260000006	SUPPLIES,MAT	INS AND BOND	
NURS HOM ADM	FINANCE	20.65	141203	53260000017	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.75	141203	53260000018	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	29.75	150106	53260000021	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	34.58	150106	53260000022	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.75	150123	53260000024	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	15.54	150123	53260000025	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.75	150227	53260000033	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	17.77	150227	53260000034	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	31.95	150404	53260000036	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.75	150404	53260000037	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	29.75	150418	53260000047	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	32.67	150418	53260000048	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.75	150516	53260000051	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	28.22	150516	53260000052	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.56	150618	53260000059	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
NURS HOM ADM	FINANCE	29.75	150618	53260000060	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	29.75	150730	53260000062	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	13.27	150730	53260000063	SERVICES	FRMS SERVICS	
NURS HOM ADM	FINANCE	29.75	150820	53260000066	SERVICES	IT PLANNING	
NURS HOM ADM	FINANCE	14.27	150820	53260000067	SERVICES	FRMS SERVICS	
NURS HOM ADM	PERSONNEL	39.50	141003	TRPQ3260001			
NURS HOM ADM	PERSONNEL	39.50	150102	TRPQ3260002			
NURS HOM ADM	PERSONNEL	39.50	150401	TRPQ3260003			
NURS HOM ADM	PERSONNEL	39.50	150707	TRPQ3260004			
NURSING BD	BAR ASSOC	700.00	141022	53250000042	SUPPLIES,MAT	OFFICE OPER	VOUCHERS PAY
NURSING BD	CORRECTIONS	89.00	141114	53250000114	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	209.64	150224	53250000307	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	148.50	150226	53250000315	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	971.00	150403	53250000386	OTHER EQUIPM	FURN/OFF EQP	
NURSING BD	CORRECTIONS	47.71	150421	53250000413	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	6,392.15	150512	53250000445	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	1,567.97	150618	53250000505	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	70.00	150619	53250000509	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	1,023.50	150702	53250000563	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	798.52	150707	53250000568	SUPPLIES,MAT	OFFICE OPER	
NURSING BD	CORRECTIONS	1,198.00	150811	53250000687	SUPPLIES,MAT	OFFICE OPER	
NURSING BD	CORRECTIONS	150.00	150814	53250000702	SUPPLIES,MAT	PRINTNG/COPY	
NURSING BD	CORRECTIONS	1,942.00	150819	53250000705	OTHER EQUIPM	FURN/OFF EQP	
NURSING BD	CORRECTIONS	1,400.00	150829	53250000744	SUPPLIES,MAT	OFFICE OPER	
NURSING BD	CORRECTIONS	1,398.00	150829	53250000745	SUPPLIES,MAT	OFFICE OPER	
NURSING BD	CORRECTIONS	1,942.00	150910	53250000759	OTHER EQUIPM	FURN/OFF EQP	
NURSING BD	FINANCE	754.37	141107	TRCOM325002			
NURSING BD	FINANCE	408.37	141212	TRCOM325003			
NURSING BD	FINANCE	561.82	150106	TRCOM325004			
NURSING BD	FINANCE	481.32	150204	TRCOM325005			
NURSING BD	FINANCE	571.18	150306	TRCOM325006			
NURSING BD	FINANCE	380.56	150403	TRCOM325007			
NURSING BD	FINANCE	390.36	150507	TRCOM325008			
NURSING BD	FINANCE	517.91	150608	TRCOM325009			
NURSING BD	FINANCE	535.22	150706	TRCOM325010			
NURSING BD	FINANCE	641.44	150805	TRCOM325011			
NURSING BD	FINANCE	601.92	150903	TRCOM325012			
NURSING BD	FINANCE	11,412.00	141028	53250000051	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	1,186.00	141028	53250000052	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	1,975.00	141028	53250000053	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	2,744.00	141028	53250000054	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	12,082.00	141028	53250000055	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	584.00	141028	53250000056	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	1,272.64	141125	53250000148	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	6,263.66	141122	53250000149	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	2,449.66	141209	53250000152	UTILITIES	POSTAGE	
NURSING BD	FINANCE	573.39	141218	53250000169	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	4,518.47	141218	53250000170	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	1,780.38	141224	53250000189	UTILITIES	POSTAGE	
NURSING BD	FINANCE	4,262.12	150116	53250000207	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
NURSING BD	FINANCE	927.58	150116	53250000208	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	3,054.19	150121	53250000221	UTILITIES	POSTAGE	
NURSING BD	FINANCE	4,546.16	150218	53250000294	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	596.09	150218	53250000295	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	10,869.24	150219	53250000297	UTILITIES	POSTAGE	
NURSING BD	FINANCE	694.06	150317	53250000356	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	4,529.18	150317	53250000357	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	3,271.20	150321	53250000375	UTILITIES	POSTAGE	
NURSING BD	FINANCE	709.74	150416	53250000406	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	3,639.16	150416	53250000407	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	1,583.57	150421	53250000412	UTILITIES	POSTAGE	
NURSING BD	FINANCE	6,443.00	150512	53250000444	OTHER EQUIPM	DP EQUIPMENT	
NURSING BD	FINANCE	4,389.14	150516	53250000456	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	1,022.77	150523	53250000466	UTILITIES	POSTAGE	
NURSING BD	FINANCE	5,819.51	150617	53250000503	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	980.94	150617	53250000504	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	1,965.62	150627	53250000558	UTILITIES	POSTAGE	
NURSING BD	FINANCE	226.00	150702	53250000562	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	282.00	150702	53250000565	SUPPLIES,MAT	INS AND BOND	
NURSING BD	FINANCE	912.16	150717	53250000589	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	5,378.89	150721	53250000590	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	3,759.10	150724	53250000593	UTILITIES	POSTAGE	
NURSING BD	FINANCE	1,879.58	150814	53250000697	UTILITIES	POSTAGE	
NURSING BD	FINANCE	1,089.40	150819	53250000707	SERVICES	FRMS SERVICS	
NURSING BD	FINANCE	5,442.49	150819	53250000708	UTILITIES	TELECOMMUNIC	
NURSING BD	FINANCE	1,000.00	150909	53250000755	UTILITIES	POSTAGE	
NURSING BD	FINANCE	234.00	150911	53250000758	SUPPLIES,MAT	SOFTWARE	
NURSING BD	FINANCE	31.63	150910	53250000760	UTILITIES	POSTAGE	
NURSING BD	LEGIS REFER	60.00	141015	53250000040	SERVICES	ADVERTISING	
NURSING BD	LEGIS REFER	90.00	150110	53250000200	SERVICES	ADVERTISING	
NURSING BD	LEGIS REFER	100.00	150206	53250000280	SERVICES	ADVERTISING	
NURSING BD	LEGIS REFER	700.00	150307	53250000337	SERVICES	ADVERTISING	
NURSING BD	LEGIS REFER	240.00	150508	53250000439	SERVICES	ADVERTISING	
NURSING BD	LEGIS REFER	930.00	150808	53250000686	SERVICES	ADVERTISING	
NURSING BD	PERSONNEL	3,629.75	141003	TRPQ3250001			
NURSING BD	PERSONNEL	3,629.75	150102	TRPQ3250002			
NURSING BD	PERSONNEL	3,629.75	150401	TRPQ3250003			
NURSING BD	PERSONNEL	3,629.75	150707	TRPQ3250004			
NURSING BD	REVENUE	48.50	150707	53250000572	TRANS EQ OPS	AUTO TAGS/TI	
NURSING BD	TRANSPORTATN	393.74	141121	53250000141	TRANS EQ OPS	TIRES	
NURSING BD	TRANSPORTATN	367.99	141220	53250000188	TRANS EQ OPS	TIRES	
NURSING BD	TRANSPORTATN	1,232.28	150121	53250000220	TRANS EQ OPS	TIRES	
NURSING BD	TRANSPORTATN	113.23	150313	53250000350	TRANS EQ OPS	REP & MAINT	
NURSING BD	TRANSPORTATN	177.74	150411	53250000402	TRANS EQ OPS	REP & MAINT	
NURSING BD	TRANSPORTATN	330.63	150411	53250000403	TRANS EQ OPS	REP & MAINT	
NURSING BD	TRANSPORTATN	540.80	150513	53250000449	TRANS EQ OPS	REP & MAINT	
NURSING BD	TRANSPORTATN	1,001.33	150618	53250000513	TRANS EQ OPS	TIRES	
NURSING BD	TRANSPORTATN	535.32	150710	53250000579	TRANS EQ OPS	REP & MAINT	
NURSING BD	TRANSPORTATN	455.74	150812	53250000694	TRANS EQ OPS	REP & MAINT	
OCCUP THERAP	CORRECTIONS	38.70	141230	53540000026	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
OCCUP THERAP	CORRECTIONS	314.50	150307	53540000041	SUPPLIES,MAT	PRINTNG/COPY	
OCCUP THERAP	FINANCE	79.47	141105	TRCOM354002			
OCCUP THERAP	FINANCE	76.74	141204	TRCOM354003			
OCCUP THERAP	FINANCE	29.19	150106	TRCOM354004			
OCCUP THERAP	FINANCE	37.73	150203	TRCOM354005			
OCCUP THERAP	FINANCE	67.29	150304	TRCOM354006			
OCCUP THERAP	FINANCE	102.78	150402	TRCOM354007			
OCCUP THERAP	FINANCE	50.72	150504	TRCOM354008			
OCCUP THERAP	FINANCE	53.77	150604	TRCOM354009			
OCCUP THERAP	FINANCE	39.74	150702	TRCOM354010			
OCCUP THERAP	FINANCE	64.27	150804	TRCOM354011			
OCCUP THERAP	FINANCE	39.18	150902	TRCOM354012			
OCCUP THERAP	FINANCE	1,370.00	141108	53540000008	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	1,009.00	141108	53540000009	SUPPLIES,MAT	INS AND BOND	
OCCUP THERAP	FINANCE	48.00	141108	53540000010	SUPPLIES,MAT	INS AND BOND	
OCCUP THERAP	FINANCE	130.00	141113	53540000011	SUPPLIES,MAT	INS AND BOND	
OCCUP THERAP	FINANCE	200.00	141108	53540000012	SUPPLIES,MAT	INS AND BOND	
OCCUP THERAP	FINANCE	1,370.00	141126	53540000019	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	33.65	141126	53540000020	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	213.01	141126	53540000021	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	1,370.00	141230	53540000024	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	100.80	141230	53540000025	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	204.93	150101	53540000027	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	31.38	150101	53540000028	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	69.90	150108	53540000029	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	1,370.00	150205	53540000031	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	416.50	150205	53540000032	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	275.70	150205	53540000033	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	18.40	150205	53540000034	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	1,370.00	150305	53540000037	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	144.10	150305	53540000038	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	17.77	150305	53540000039	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	316.78	150305	53540000040	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	146.47	150327	53540000047	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	1,370.00	150328	53540000048	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	26.04	150327	53540000049	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	310.30	150327	53540000050	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	279.64	150418	53540000052	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	1,370.00	150418	53540000054	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	36.02	150418	53540000055	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	220.79	150418	53540000056	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	1,370.00	150522	53540000060	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	23.04	150522	53540000061	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	234.15	150522	53540000062	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	99.91	150522	53540000063	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	1,370.00	150626	53540000067	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	24.06	150626	53540000069	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	681.35	150707	53540000070	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	1,063.20	150626	53540000071	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	1,370.00	150731	53540000075	RENTS & LEAS	BLDGS, OFFIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
OCCUP THERAP	FINANCE	417.57	150728	53540000076	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	20.27	150801	53540000077	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	426.80	150731	53540000078	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	FINANCE	1,370.00	150909	53540000084	RENTS & LEAS	BLDGS, OFFIC	
OCCUP THERAP	FINANCE	193.74	150902	53540000085	UTILITIES	POSTAGE	
OCCUP THERAP	FINANCE	23.77	150902	53540000086	SERVICES	FRMS SERVICS	
OCCUP THERAP	FINANCE	768.41	150902	53540000088	UTILITIES	TELECOMMUNIC	
OCCUP THERAP	LEGIS REFER	100.00	150422	53540000053	SERVICES	ADVERTISING	
OCCUP THERAP	LEGIS REFER	30.00	150626	53540000068	SERVICES	ADVERTISING	
OCCUP THERAP	PERSONNEL	39.50	141003	TRPQ3540001			
OCCUP THERAP	PERSONNEL	39.50	150102	TRPQ3540002			
OCCUP THERAP	PERSONNEL	39.50	150401	TRPQ3540003			
OCCUP THERAP	PERSONNEL	39.50	150707	TRPQ3540004			
OIL & GAS BD	BAR ASSOC	175.00	141016	50321130044	SUPPLIES,MAT	ASSOC DUES	
OIL & GAS BD	FINANCE	393.94	141105	TRCOM032002			
OIL & GAS BD	FINANCE	330.99	141203	TRCOM032003			
OIL & GAS BD	FINANCE	351.87	150106	TRCOM032004			
OIL & GAS BD	FINANCE	341.22	150203	TRCOM032005			
OIL & GAS BD	FINANCE	292.34	150304	TRCOM032006			
OIL & GAS BD	FINANCE	273.56	150402	TRCOM032007			
OIL & GAS BD	FINANCE	298.83	150504	TRCOM032008			
OIL & GAS BD	FINANCE	389.72	150604	TRCOM032009			
OIL & GAS BD	FINANCE	323.56	150702	TRCOM032010			
OIL & GAS BD	FINANCE	274.65	150804	TRCOM032011			
OIL & GAS BD	FINANCE	326.71	150902	TRCOM032012			
OIL & GAS BD	FINANCE	6,765.00	141119	50321130048	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	7,110.00	141119	50321130049	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	320.00	141119	50321130050	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	11,002.00	141119	50321130051	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	203.00	141119	50321130052	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	9,072.00	141119	50321130053	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	6,695.00	141119	50321130054	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	392.00	141230	50321130143	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	411.00	141230	50321130144	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	1,130.81	141230	50321130145	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	665.25	141230	50321130153	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,123.66	141230	50321130158	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	414.18	141230	50321130159	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,138.87	150124	50321130187	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	459.24	150124	50321130188	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	374.46	150312	50321130246	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,094.82	150312	50321130247	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	1,158.27	150320	50321130269	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	342.26	150320	50321130270	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,129.45	150505	50321130313	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	396.88	150505	50321130314	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,121.73	150606	50321130359	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	406.37	150606	50321130360	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,098.65	150627	50321130400	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	434.54	150627	50321130401	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
OIL & GAS BD	FINANCE	1,102.61	150822	50321130472	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	413.35	150822	50321130473	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	1,086.03	150827	50321130494	UTILITIES	TELECOMMUNIC	
OIL & GAS BD	FINANCE	344.05	150827	50321130495	SERVICES	FRMS SERVICS	
OIL & GAS BD	FINANCE	75.00	150904	50321130501	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE	79.00	150904	50321130502	SUPPLIES,MAT	INS AND BOND	
OIL & GAS BD	FINANCE-SPEC	1,050.89	141118	50321130071	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,050.89	141122	50321130086	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,050.89	150101	50321130136	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,050.89	150108	50321130176	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,445.77	150210	50321130214	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,445.77	150314	50321130266	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,445.77	150424	50321130289	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	FINANCE-SPEC	1,445.77	150516	50321130331	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	LEGIS REFER	60.00	141125	50321130073	SUPPLIES,MAT	BKS/SUBS/PER	
OIL & GAS BD	PERSONNEL	2,840.75	141003	TRPQ0320001			
OIL & GAS BD	PERSONNEL	2,840.75	150102	TRPQ0320002			
OIL & GAS BD	PERSONNEL	2,840.75	150401	TRPQ0320003			
OIL & GAS BD	PERSONNEL	2,840.75	150707	TRPQ0320004			
OIL & GAS BD	REVENUE	24.25	141203	50321130108	TRANS EQ OPS	AUTO TAGS/TI	
OIL & GAS BD	REVENUE	24.25	150812	50323370034	TRANS EQ OPS	AUTO TAGS/TI	
OIL & GAS BD	ST PORT AUTH	1,445.77	150721	50321130425	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	ST PORT AUTH	1,445.77	150729	50321130440	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	ST PORT AUTH	1,445.77	150822	50321130478	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	ST PORT AUTH	1,445.77	150911	50321130507	RENTS & LEAS	BLDGS, OFFIC	
OIL & GAS BD	SUPERCOMPUTR	4,300.00	150822	50321130474	UTILITIES	INTERNET	
PARDON & PAR	ADMIN OFF CT	66,341.62	150610	50430002620	GRANTS & BEN	INTER PGMS	
PARDON & PAR	ADMIN OFF CT	65,736.90	150610	50430002621	UTILITIES	TELECOMMUNIC	
PARDON & PAR	ADMIN OFF CT	66,216.62	150717	50430003026	GRANTS & BEN	INTER PGMS	
PARDON & PAR	ADMIN OFF CT	65,736.90	150721	50430003027	UTILITIES	TELECOMMUNIC	
PARDON & PAR	ADMIN OFF CT	65,736.90	150911	50430003492	UTILITIES	TELECOMMUNIC	
PARDON & PAR	ADMIN OFF CT	66,216.62	150911	50430003493	GRANTS & BEN	INTER PGMS	
PARDON & PAR	ARCHIVES	13,869.64	150211	50430001420	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	ARCHIVES	13,993.48	150618	50430002709	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	ARCHIVES	13,808.64	150731	50430003114	RENTS & LEAS	BLDGS, STORG	
PARDON & PAR	CORRECTIONS	85.00	141115	50430000597	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	499.00	141115	50430000600	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	CORRECTIONS	135.00	141121	50430000726	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	30.00	141202	50430000778	SUPPLIES,MAT	INMATE LABOR	
PARDON & PAR	CORRECTIONS	35.00	141202	50430000780	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	450.00	141202	50430000785	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	CORRECTIONS	106.92	141209	50430000797	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	250.55	141209	50430000798	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	14,470.52	141209	50430000799	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	70.00	141209	50430000834	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	381.68	141209	50430000838	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	35.00	141213	50430000845	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	560.84	141212	50430000884	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	476.04	150103	50430000929	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	998.00	150106	50430000990	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PARDON & PAR	CORRECTIONS	380.00	141220	50430000991	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	CORRECTIONS	30.00	141220	50430000992	SUPPLIES,MAT	INMATE LABOR	
PARDON & PAR	CORRECTIONS	998.00	150106	50430000994	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	CORRECTIONS	120.00	150106	50430001073	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	50.00	150109	50430001155	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	77.76	150114	50430001225	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	2,665.34	150114	50430001226	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	23,664.39	150121	50430001227	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	50.88	150114	50430001228	SUPPLIES,MAT	FOOD & BEV	
PARDON & PAR	CORRECTIONS	25.00	150122	50430001313	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	CORRECTIONS	25.00	150127	50430001381	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	38.88	150211	50430001515	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	430.18	150211	50430001516	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	17,681.52	150211	50430001517	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	25.44	150211	50430001518	SUPPLIES,MAT	FOOD & BEV	
PARDON & PAR	CORRECTIONS	815.06	150211	50430001523	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	55.00	150213	50430001528	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	30.00	150219	50430001542	SUPPLIES,MAT	INMATE LABOR	
PARDON & PAR	CORRECTIONS	45.00	150312	50430001650	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	65.00	150307	50430001751	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	29.16	150311	50430001768	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	87.62	150311	50430001769	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	16,264.64	150311	50430001770	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	4.86	150311	50430001771	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	130.21	150311	50430001772	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	14,445.90	150311	50430001773	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	60.76	150311	50430001774	SUPPLIES,MAT	FOOD & BEV	
PARDON & PAR	CORRECTIONS	55.00	150313	50430001823	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	1,109.57	150318	50430001841	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	2,604.59	150318	50430001862	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	204.64	150326	50430001950	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	125.00	150401	50430001974	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	91.67	150401	50430001979	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	35.00	150422	50430002150	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	35.00	150512	50430002217	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	153.40	150429	50430002219	REPAIR & MAI	FURN/OFF EQP	
PARDON & PAR	CORRECTIONS	33.05	150512	50430002281	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	99.85	150512	50430002282	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	11,729.13	150512	50430002283	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	26.39	150512	50430002284	SUPPLIES,MAT	FOOD & BEV	
PARDON & PAR	CORRECTIONS	105.00	150512	50430002306	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	459.00	150610	50430002496	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	CORRECTIONS	699.00	150610	50430002622	OTHER EQUIPM	FURN/OFF EQP	
PARDON & PAR	CORRECTIONS	13,558.35	150612	50430002628	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	978.00	150612	50430002629	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	80.00	150627	50430002811	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	789.49	150701	50430002826	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	15,406.13	150701	50430002827	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	513.58	150701	50430002828	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	23,187.63	150701	50430002829	SUPPLIES,MAT	EXP INSTITU	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PARDON & PAR	CORRECTIONS	26.73	150701	50430002830	SUPPLIES,MAT	FOOD & BEV	
PARDON & PAR	CORRECTIONS	65.00	150731	50430003048	SUPPLIES,MAT	PRINTNG/COPY	
PARDON & PAR	CORRECTIONS	1,109.57	150813	50430003233	SUPPLIES,MAT	OFFICE OPER	
PARDON & PAR	CORRECTIONS	53.46	150813	50430003234	SUPPLIES,MAT	FOOD & BEV	
PARDON & PAR	CORRECTIONS	291.90	150813	50430003235	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	CORRECTIONS	38.88	150813	50430003236	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	14,496.51	150813	50430003237	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	12,785.82	150911	50430003238	SUPPLIES,MAT	EXP INSTITU	
PARDON & PAR	CORRECTIONS	58.32	150813	50430003239	SUPPLIES,MAT	MEDICAL	
PARDON & PAR	CORRECTIONS	273.66	150813	50430003240	SUPPLIES,MAT	HOUSEKEEPING	
PARDON & PAR	FINANCE	3,958.34	141105	TRCOM043002			
PARDON & PAR	FINANCE	3,360.06	141203	TRCOM043003			
PARDON & PAR	FINANCE	3,548.08	150106	TRCOM043004			
PARDON & PAR	FINANCE	3,619.69	150203	TRCOM043005			
PARDON & PAR	FINANCE	3,171.08	150304	TRCOM043006			
PARDON & PAR	FINANCE	2,181.26	150402	TRCOM043007			
PARDON & PAR	FINANCE	3,254.88	150504	TRCOM043008			
PARDON & PAR	FINANCE	3,801.17	150604	TRCOM043009			
PARDON & PAR	FINANCE	2,464.31	150702	TRCOM043010			
PARDON & PAR	FINANCE	3,273.86	150804	TRCOM043011			
PARDON & PAR	FINANCE	3,002.79	150902	TRCOM043012			
PARDON & PAR	FINANCE	28,792.00	141107	50430000296	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	139,227.00	141115	50430000582	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	133,535.00	141115	50430000594	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	3,675.00	141115	50430000595	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	3,952.00	141119	50430000643	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	139,431.00	141204	50430000671	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	21,585.00	141121	50430000672	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	6,988.83	141202	50430000777	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	710.00	141209	50430000832	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	4,935.39	141211	50430000846	SUPPLIES,MAT	ITEMS RESALE	
PARDON & PAR	FINANCE	25,860.34	150103	50430000920	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,781.93	141220	50430000987	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	4,553.37	150103	50430001019	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	25,884.08	150106	50430001069	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,468.46	150122	50430001314	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	4,481.98	150203	50430001435	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	26,079.52	150219	50430001522	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,769.48	150226	50430001593	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	5,005.36	150227	50430001648	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	37,671.53	150410	50430001663	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	1,287.00	150410	50430001710	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	4,301.91	150318	50430001889	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	3,530.58	150327	50430001895	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	38,063.71	150410	50430001903	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	3,503.19	150422	50430002151	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	4,844.09	150422	50430002153	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	32,845.63	150520	50430002261	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,226.49	150523	50430002465	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	4,598.66	150523	50430002468	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PARDON & PAR	FINANCE	30,443.37	150624	50430002617	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	4,804.83	150618	50430002715	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	6,030.53	150627	50430002818	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	30,822.59	150710	50430002919	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	3,768.84	150716	50430003010	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	208.99	150717	50430003019	SUPPLIES,MAT	ITEMS RESALE	
PARDON & PAR	FINANCE	5,236.51	150717	50430003021	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	287.00	150717	50430003025	SUPPLIES,MAT	INS AND BOND	
PARDON & PAR	FINANCE	30,665.41	150731	50430003084	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	390.00	150801	50430003146	SERVICES	DP	
PARDON & PAR	FINANCE	4,091.41	150903	50430003274	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	5,490.77	150903	50430003275	SERVICES	FRMS SERVICS	
PARDON & PAR	FINANCE	29,037.79	150911	50430003464	UTILITIES	TELECOMMUNIC	
PARDON & PAR	FINANCE	117.00	150911	50430003481	SUPPLIES,MAT	SOFTWARE	
PARDON & PAR	FINANCE	100.00	150922	50430003533	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE	408.99	150922	50430003534	UTILITIES	POSTAGE	
PARDON & PAR	FINANCE-SPEC	36.00	141028	50430000196	TRANS EQ OPS	AUTO TAGS/TI	
PARDON & PAR	FINANCE-SPEC	18.00	141213	50430000885	TRANS EQ OPS	AUTO TAGS/TI	
PARDON & PAR	FINANCE-SPEC	36.00	141230	50430001025	TRANS EQ OPS	AUTO TAGS/TI	
PARDON & PAR	LAW ENFORCEM	4,435.00	150410	50430001709	TRAVEL, IN	OVERNIGHT	
PARDON & PAR	LAW ENFORCEM	622.00	150402	50430001998	TRAVEL, IN	OVERNIGHT	
PARDON & PAR	LAW ENFORCEM	6,500.00	150528	50430002536	SUPPLIES,MAT	TRAIN/REG	
PARDON & PAR	LAW ENFORCEM	412.00	150625	50430002805	TRAVEL, IN	OVERNIGHT	
PARDON & PAR	LAW ENFORCEM	1,076.00	150625	50430002806	TRAVEL, IN	OVERNIGHT	
PARDON & PAR	LAW ENFORCEM	6,500.00	150819	50430003050	SUPPLIES,MAT	TRAIN/REG	
PARDON & PAR	LAW ENFORCEM	260.00	150723	50430003069	TRAVEL, IN	OVERNIGHT	
PARDON & PAR	PERSONNEL	41,308.75	141003	TRPQ0430001			
PARDON & PAR	PERSONNEL	41,308.75	150102	TRPQ0430002			
PARDON & PAR	PERSONNEL	41,308.75	150401	TRPQ0430003			
PARDON & PAR	PERSONNEL	41,308.75	150707	TRPQ0430004			
PARDON & PAR	PUBLIC SAFET	165.00	150225	50430000843	SUPPLIES,MAT	FOOD & PROV	
PARDON & PAR	PUBLIC SAFET	3,300.00	141230	50430000916	SUPPLIES,MAT	TRAIN/REG	
PARDON & PAR	PUBLIC SAFET	625.00	141220	50430000984	TRAVEL, IN	OVERNIGHT	
PARDON & PAR	REVENUE	2.50	150206	50430001452	TRANS EQ OPS	AUTO TAGS/TI	
PARDON & PAR	REVENUE	1.25	150219	50430001532	TRANS EQ OPS	AUTO TAGS/TI	
PARDON & PAR	REVENUE	1.25	150401	50430001989	TRANS EQ OPS	AUTO TAGS/TI	
PARDON & PAR	SUPREME CT	65.00	141120	50430000630	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	83.40	141220	50430000928	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	65.00	150109	50430001157	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	60.00	150211	50430001492	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	65.00	150307	50430001752	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	65.00	150407	50430002051	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	65.00	150512	50430002308	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	60.00	150710	50430002911	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	60.00	150822	50430003272	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	SUPREME CT	60.00	150909	50430003527	SUPPLIES,MAT	BKS/SUBS/PER	
PARDON & PAR	TRANSPORTATN	6,238.21	141218	50430000967	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	3,587.04	150106	50430000999	TRANS EQ OPS	REP & MAINT	
PARDON & PAR	TRANSPORTATN	11,247.29	150103	50430001058	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	5,360.60	150219	50430001564	TRANS EQ OPS	REP & MAINT	

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PARDON & PAR	TRANSPORTATN	14,881.88	150313	50430001766	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	8,919.94	150326	50430001927	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	6,225.82	150415	50430002134	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	6,066.34	150604	50430002557	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	5,500.38	150617	50430002668	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	4,639.62	150716	50430002997	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	5,870.88	150731	50430003142	TRANS EQ OPS	REP & MAINT	
PARDON & PAR	TRANSPORTATN	7,554.16	150731	50430003143	TRANS EQ OPS	REP & MAINT	
PARDON & PAR	TRANSPORTATN	3,721.58	150731	50430003144	TRANS EQ OPS	TIRES	
PARDON & PAR	TRANSPORTATN	2,795.18	150731	50430003145	TRANS EQ OPS	TIRES	
PARDON & PAR	TRANSPORTATN	4,929.07	150903	50430003257	TRANS EQ OPS	PET PRODUCTS	
PARDON & PAR	TRANSPORTATN	2,214.66	150911	50430003510	TRANS EQ OPS	TIRES	
PEACEOFF A&B	CORRECTIONS	58.69	141217	53280000066	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	37.87	150220	53280000117	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	64.19	150225	53280000125	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	6.52	150228	53280000132	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	195.02	150331	53280000150	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	119.28	150502	53280000181	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	249.89	150529	53280000198	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	54.31	150627	53280000213	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	5.36	150626	53280000221	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	167.27	150721	53280000242	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	CORRECTIONS	24.95	150725	53280000249	GRANTS & BEN	EMPLYEE AWRD	
PEACEOFF A&B	CORRECTIONS	14.91	150912	53280000283	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	FINANCE	685.87	141105	TRCOM328002			
PEACEOFF A&B	FINANCE	556.62	141204	TRCOM328003			
PEACEOFF A&B	FINANCE	589.29	150106	TRCOM328004			
PEACEOFF A&B	FINANCE	747.15	150203	TRCOM328005			
PEACEOFF A&B	FINANCE	798.13	150304	TRCOM328006			
PEACEOFF A&B	FINANCE	704.82	150402	TRCOM328007			
PEACEOFF A&B	FINANCE	746.86	150504	TRCOM328008			
PEACEOFF A&B	FINANCE	617.20	150604	TRCOM328009			
PEACEOFF A&B	FINANCE	892.36	150702	TRCOM328010			
PEACEOFF A&B	FINANCE	759.74	150804	TRCOM328011			
PEACEOFF A&B	FINANCE	682.07	150902	TRCOM328012			
PEACEOFF A&B	FINANCE	295.00	141024	53280000019	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	434.00	141024	53280000020	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	80.00	141024	53280000021	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	477.00	141024	53280000022	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	404.00	141024	53280000023	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	1,526.00	141024	53280000024	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	21.00	141024	53280000025	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	476.01	141205	53280000064	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	167.63	141205	53280000065	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	363.70	141212	53280000070	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	466.71	150106	53280000082	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	92.45	150106	53280000083	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	277.06	150106	53280000088	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	473.76	150123	53280000100	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	89.72	150123	53280000101	SERVICES	FRMS SERVICS	

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PEACEOFF A&B	FINANCE	291.19	150129	53280000104	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	1,392.05	150225	53280000122	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	1,423.14	150225	53280000123	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	118.00	150225	53280000124	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	2,919.70	150408	53280000151	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	524.32	150331	53280000152	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	168.17	150331	53280000153	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	133.27	150430	53280000174	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	1,160.72	150430	53280000175	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	2,894.81	150430	53280000177	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	8.00	150508	53280000180	SUPPLIES,MAT	INS AND BOND	
PEACEOFF A&B	FINANCE	152.57	150521	53280000190	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	490.59	150521	53280000191	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	339.80	150529	53280000196	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	115.76	150627	53280000214	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	485.65	150627	53280000215	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	288.06	150721	53280000234	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	163.74	150724	53280000235	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	1,044.08	150724	53280000236	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	FINANCE	2,744.37	150721	53280000237	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	118.75	150721	53280000241	SUPPLIES,MAT	PRINTNG/COPY	
PEACEOFF A&B	FINANCE	370.74	150819	53280000263	UTILITIES	POSTAGE	
PEACEOFF A&B	FINANCE	161.66	150819	53280000264	SERVICES	FRMS SERVICS	
PEACEOFF A&B	FINANCE	505.07	150819	53280000265	UTILITIES	TELECOMMUNIC	
PEACEOFF A&B	LEGIS REFER	100.00	150623	53280000207	SERVICES	ADVERTISING	
PEACEOFF A&B	LEGIS REFER	30.00	150820	53280000260	SERVICES	ADVERTISING	
PEACEOFF A&B	PERSONNEL	197.25	141003	TRPQ3280001			
PEACEOFF A&B	PERSONNEL	197.25	150102	TRPQ3280002			
PEACEOFF A&B	PERSONNEL	197.25	150401	TRPQ3280003			
PEACEOFF A&B	PERSONNEL	197.25	150707	TRPQ3280004			
PEACEOFF A&B	PUB HEALTH	218.00	150122	53280000096	SERVICES	INFO & RES	
PEACEOFF A&B	PUB HEALTH	210.00	150416	53280000168	SERVICES	INFO & RES	
PEACEOFF A&B	PUB HEALTH	224.00	150724	53280000232	SERVICES	INFO & RES	
PEACEOFF A&B	TRANSPORTATN	295.01	150225	53280000119	TRANS EQ OPS	REP & MAINT	
PEACEOFF A&B	TRANSPORTATN	139.41	150724	53280000229	TRANS EQ OPS	REP & MAINT	
PEACEOFF A&B	TRANSPORTATN	16.15	150820	53280000261	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	ARCHIVES	919.33	150218	53350000102	SUPPLIES,MAT	OFFICE OPER	
PEACEOFF STD	ARCHIVES	874.08	150430	53350000161	RENTS & LEAS	BLDGS, STORG	
PEACEOFF STD	ARCHIVES	874.08	150728	53350000231	RENTS & LEAS	BLDGS, STORG	
PEACEOFF STD	ATTY GENERAL	40,000.00	141031	53350000012	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	CRIM JUS INF	405.00	141125	53350000040	SUPPLIES,MAT	BKS/SUBS/PER	
PEACEOFF STD	FINANCE	1,396.96	141105	TRCOM335002			
PEACEOFF STD	FINANCE	1,343.45	141204	TRCOM335003			
PEACEOFF STD	FINANCE	1,387.14	150106	TRCOM335004			
PEACEOFF STD	FINANCE	1,368.17	150203	TRCOM335005			
PEACEOFF STD	FINANCE	1,358.96	150304	TRCOM335006			
PEACEOFF STD	FINANCE	1,466.42	150402	TRCOM335007			
PEACEOFF STD	FINANCE	1,382.84	150504	TRCOM335008			
PEACEOFF STD	FINANCE	1,367.20	150604	TRCOM335009			
PEACEOFF STD	FINANCE	1,367.23	150702	TRCOM335010			

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PEACEOFF STD	FINANCE	1,387.84	150804	TRCOM335011			
PEACEOFF STD	FINANCE	1,393.33	150902	TRCOM335012			
PEACEOFF STD	FINANCE	105.00	141031	53350000015	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	2,952.00	141031	53350000016	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	168.00	141031	53350000017	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	765.00	141031	53350000018	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	868.00	141031	53350000019	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	590.00	141031	53350000020	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	384.00	141031	53350000021	SUPPLIES,MAT	INS AND BOND	
PEACEOFF STD	FINANCE	1,181.96	141204	53350000050	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	279.53	141204	53350000051	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	83.52	141205	53350000063	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	281.06	150101	53350000073	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	1,175.53	150101	53350000074	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	104.73	150103	53350000078	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	239.03	150129	53350000095	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	77.45	150129	53350000098	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	183.23	150226	53350000107	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	FINANCE	1,209.28	150226	53350000111	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	1,269.55	150226	53350000112	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	272.35	150226	53350000113	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	265.95	150303	53350000114	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	1,222.98	150402	53350000128	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	277.37	150327	53350000129	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	46.07	150327	53350000132	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	248.06	150421	53350000152	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	1,222.30	150421	53350000153	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	81.68	150430	53350000155	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	1,201.12	150522	53350000175	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	79.06	150522	53350000177	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	1,218.76	150627	53350000194	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	446.90	150627	53350000195	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	82.40	150627	53350000201	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	202.17	150722	53350000225	SERVICES	FRMS SERVICS	
PEACEOFF STD	FINANCE	113.41	150718	53350000228	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	155.97	150820	53350000245	UTILITIES	POSTAGE	
PEACEOFF STD	FINANCE	1,215.93	150820	53350000246	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	1,213.31	150825	53350000249	UTILITIES	TELECOMMUNIC	
PEACEOFF STD	FINANCE	223.85	150915	53350000261	SERVICES	FRMS SERVICS	
PEACEOFF STD	LAW ENFORCEM	405.00	150305	53350000110	SUPPLIES,MAT	BKS/SUBS/PER	
PEACEOFF STD	LAW ENFORCEM	405.00	150514	53350000172	SUPPLIES,MAT	BKS/SUBS/PER	
PEACEOFF STD	LAW ENFORCEM	405.00	150815	53350000238	SUPPLIES,MAT	BKS/SUBS/PER	
PEACEOFF STD	PERSONNEL	394.50	141003	TRPQ3350001			
PEACEOFF STD	PERSONNEL	394.50	150102	TRPQ3350002			
PEACEOFF STD	PERSONNEL	394.50	150401	TRPQ3350003			
PEACEOFF STD	PERSONNEL	394.50	150707	TRPQ3350004			
PEACEOFF STD	PUBLIC SAFET	8,117.00	141210	53350000041	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	15,500.00	141205	53350000062	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	4,056.00	141205	53350000064	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	34,100.00	150113	53350000079	GRANTS & BEN	INTER PGMS	

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PEACEOFF STD	PUBLIC SAFET	12,168.00	150204	53350000080	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	12,168.00	150423	53350000143	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	55,900.00	150617	53350000189	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	13,000.00	150627	53350000197	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	PUBLIC SAFET	12,168.00	150715	53350000213	GRANTS & BEN	INTER PGMS	
PEACEOFF STD	TRANSPORTATN	171.59	150317	53350000123	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	TRANSPORTATN	322.43	150411	53350000150	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	TRANSPORTATN	16.44	150514	53350000170	TRANS EQ OPS	REP & MAINT	
PEACEOFF STD	TRANSPORTATN	161.90	150814	53350000239	TRANS EQ OPS	REP & MAINT	
PEEHIB	CORRECTIONS	50.00	150701	53468880517	SUPPLIES,MAT	PRINTNG/COPY	
PEEHIB	CORRECTIONS	6.50	150910	53468880642	SUPPLIES,MAT	PRINTNG/COPY	
PEEHIB	FINANCE	814.79	141105	TRCOM346002			
PEEHIB	FINANCE	1,087.38	141204	TRCOM346003			
PEEHIB	FINANCE	1,484.07	150106	TRCOM346004			
PEEHIB	FINANCE	969.95	150203	TRCOM346005			
PEEHIB	FINANCE	1,099.83	150304	TRCOM346006			
PEEHIB	FINANCE	1,354.58	150402	TRCOM346007			
PEEHIB	FINANCE	990.05	150504	TRCOM346008			
PEEHIB	FINANCE	909.18	150604	TRCOM346009			
PEEHIB	FINANCE	869.72	150702	TRCOM346010			
PEEHIB	FINANCE	905.32	150804	TRCOM346011			
PEEHIB	FINANCE	1,006.70	150902	TRCOM346012			
PEEHIB	FINANCE	389.03	141205	53468880125	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	173.75	141205	53468880126	SERVICES	IT PLANNING	
PEEHIB	FINANCE	163.75	141230	53468880170	SERVICES	IT PLANNING	
PEEHIB	FINANCE	464.01	141230	53468880171	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	163.75	150124	53468880203	SERVICES	IT PLANNING	
PEEHIB	FINANCE	670.84	150124	53468880204	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	163.75	150221	53468880255	SERVICES	IT PLANNING	
PEEHIB	FINANCE	434.85	150221	53468880256	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	497.72	150320	53468880303	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	163.75	150320	53468880304	SERVICES	IT PLANNING	
PEEHIB	FINANCE	561.98	150424	53468880365	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	158.75	150424	53468880367	SERVICES	IT PLANNING	
PEEHIB	FINANCE	163.75	150519	53468880426	SERVICES	IT PLANNING	
PEEHIB	FINANCE	435.59	150519	53468880427	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	183.75	150620	53468880497	SERVICES	IT PLANNING	
PEEHIB	FINANCE	451.11	150620	53468880498	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	369.78	150723	53468880553	SERVICES	FRMS SERVICS	
PEEHIB	FINANCE	183.75	150723	53468880554	SERVICES	IT PLANNING	
PEEHIB	FINANCE	183.75	150826	53468880609	SERVICES	IT PLANNING	
PEEHIB	FINANCE	426.31	150826	53468880610	SERVICES	FRMS SERVICS	
PEEHIB	PERSONNEL	2,091.00	141003	TRPQ3460001			
PEEHIB	PERSONNEL	2,091.00	150102	TRPQ3460002			
PEEHIB	PERSONNEL	2,091.00	150401	TRPQ3460003			
PEEHIB	PERSONNEL	2,091.00	150707	TRPQ3460004			
PEEHIB	PUB HEALTH	600.00	150820	5346P001999	SERVICES	INFO & RES	VOUCHERS PAY
PEEHIB	PUB HEALTH	900,816.72	141125	53468880096	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	141121	53468880097	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	400.00	141217	53468880145	SERVICES	INFO & RES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PEEHIB	PUB HEALTH	893,889.94	141231	53468880166	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	150110	53468880184	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	877,635.98	150116	53468880187	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	150224	53468880251	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	647,234.99	150221	53468880252	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	150318	53468880300	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	517,076.95	150326	53468880316	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	150415	53468880352	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	549,471.23	150422	53468880363	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	150508	53468880408	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	536,805.29	150523	53468880433	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	400.00	150612	53468880469	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	55,207.64	150811	53468880471	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	295,986.47	150624	53468880483	GRANTS & BEN	INTER PGMS	
PEEHIB	PUB HEALTH	200.00	150723	53468880549	SERVICES	INFO & RES	
PEEHIB	PUB HEALTH	62,308.00	150820	53468880600	GRANTS & BEN	INTER PGMS	
PEEHIB	RETIREMENT	10,136.66	141118	53468880078			
PEEHIB	RETIREMENT	4,390.69	141121	53468880092			
PEEHIB	RETIREMENT	3,474.20	141121	53468880093			
PEEHIB	RETIREMENT	5,858.63	141205	53468880129			
PEEHIB	RETIREMENT	10,822.14	150103	53468880175			
PEEHIB	RETIREMENT	1,087.04	150115	53468880183			
PEEHIB	RETIREMENT	10,358.59	150307	53468880283			
PEEHIB	RETIREMENT	11,227.61	150407	53468880340			
PEEHIB	RETIREMENT	5,937.92	150507	53468880405			
PEEHIB	RETIREMENT	7,302.60	150606	53468880457			
PEEHIB	RETIREMENT	9,585.26	150717	53468880538			
PEEHIB	RETIREMENT	8,801.70	150808	53468880580			
PEEHIB	RETIREMENT	7,867.76	150910	53468880635			
PERSONNEL	ADECA	70.00	150909	50440000784	SUPPLIES,MAT	FREIGHT/SHIP	
PERSONNEL	BAR ASSOC	955.00	141010	50440000028	SUPPLIES,MAT	ASSOC DUES	
PERSONNEL	CORRECTIONS	378.30	141106	50440000101	REPAIR & MAI	FURN/OFF EQP	
PERSONNEL	CORRECTIONS	4,400.00	150211	50440000311	SUPPLIES,MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	852.36	150211	50440000312	REPAIR & MAI	FURN/OFF EQP	
PERSONNEL	CORRECTIONS	789.25	150218	50440000329	REPAIR & MAI	FURN/OFF EQP	
PERSONNEL	CORRECTIONS	6,752.23	150305	50440000358	SUPPLIES,MAT	PRINTNG/COPY	
PERSONNEL	CORRECTIONS	70.00	150306	50440000363	SUPPLIES,MAT	PRINTNG/COPY	
PERSONNEL	CORRECTIONS	13.50	150311	50440000369	SUPPLIES,MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	288.60	150311	50440000371	REPAIR & MAI	FURN/OFF EQP	
PERSONNEL	CORRECTIONS	1,505.39	150523	50440000485	OTHER EQUIPM	FURN/OFF EQP	
PERSONNEL	CORRECTIONS	76.50	150501	50440000490	SUPPLIES,MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	35.00	150530	50440000546	SUPPLIES,MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	31.50	150716	50440000668	SUPPLIES,MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	476.04	150722	50440000671	SUPPLIES,MAT	OFFICE OPER	
PERSONNEL	CORRECTIONS	150.00	150826	50440000759	SUPPLIES,MAT	PRINTNG/COPY	
PERSONNEL	CORRECTIONS	1,585.44	150902	50440000777	REPAIR & MAI	FURN/OFF EQP	
PERSONNEL	CORRECTIONS	578.23	150911	50440000786	SUPPLIES,MAT	PRINTNG/COPY	
PERSONNEL	FINANCE	1,084.10	141105	TRCOM044002			
PERSONNEL	FINANCE	599.90	141203	TRCOM044003			
PERSONNEL	FINANCE	800.78	150106	TRCOM044004			

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PERSONNEL	FINANCE	644.82	150203	TRCOM044005			
PERSONNEL	FINANCE	617.76	150304	TRCOM044006			
PERSONNEL	FINANCE	531.18	150402	TRCOM044007			
PERSONNEL	FINANCE	630.62	150504	TRCOM044008			
PERSONNEL	FINANCE	778.74	150604	TRCOM044009			
PERSONNEL	FINANCE	590.07	150702	TRCOM044010			
PERSONNEL	FINANCE	698.65	150804	TRCOM044011			
PERSONNEL	FINANCE	631.54	150902	TRCOM044012			
PERSONNEL	FINANCE	40,173.00	141017	50440000053	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	1,464.00	141107	50440000068	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	434.00	141107	50440000069	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	6,798.00	141107	50440000070	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	808.00	141107	50440000071	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	15,575.00	141107	50440000072	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	595.00	141107	50440000073	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	455.00	141107	50440000074	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	40,173.00	141118	50440000148	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	24,570.17	141125	50440000165	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	1,577.73	141125	50440000166	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	319.00	141206	50440000173	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	14.00	141206	50440000174	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	8,607.00	141206	50440000182	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	40,174.00	141217	50440000200	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	5,430.67	141225	50440000221	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	882.69	141231	50440000235	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	20,452.67	141231	50440000236	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	40,174.00	150114	50440000261	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	4,958.53	150121	50440000275	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	1,919.80	150218	50440000330	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	46,583.94	150218	50440000332	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	40,174.00	150218	50440000333	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	40,173.00	150312	50440000374	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	800.92	150314	50440000385	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	21,994.94	150314	50440000386	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	40,173.00	150410	50440000432	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	6,155.24	150501	50440000492	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	6,539.28	150501	50440000493	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	40,173.00	150513	50440000520	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	5,892.62	150523	50440000538	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	95.04	150527	50440000539	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	6,085.74	150603	50440000549	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	1,833.92	150611	50440000560	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	22,902.30	150616	50440000561	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	23,059.97	150617	50440000562	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	41,493.00	150616	50440000583	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	971.00	150617	50440000587	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	22,406.29	150619	50440000588	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	14.47	150716	50440000657	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	5,715.27	150716	50440000658	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	41,493.00	150721	50440000670	RENTS & LEAS	BLDGS, STORG	

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PERSONNEL	FINANCE	6,500.91	150808	50440000688	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	50.00	150731	50440000689	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	22,156.14	150813	50440000716	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	1,001.28	150813	50440000717	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	41,493.00	150813	50440000718	RENTS & LEAS	BLDGS, STORG	
PERSONNEL	FINANCE	1,057.09	150819	50440000738	SERVICES	FRMS SERVICS	
PERSONNEL	FINANCE	24,127.63	150819	50440000739	UTILITIES	TELECOMMUNIC	
PERSONNEL	FINANCE	7,195.79	150819	50440000742	UTILITIES	POSTAGE	
PERSONNEL	FINANCE	11.00	150901	50440000768	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	FINANCE	5.00	150901	50440000769	SUPPLIES,MAT	INS AND BOND	
PERSONNEL	LEGIS REFER	400.00	150410	50440000429	SERVICES	ADVERTISING	
PERSONNEL	LEGIS REFER	2,670.00	150609	50440000563	SERVICES	ADVERTISING	
PERSONNEL	SUPREME CT	80.00	141114	50440000129	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	141206	50440000186	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150110	50440000256	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150207	50440000306	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150311	50440000367	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150410	50440000436	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150507	50440000507	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150609	50440000558	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	.00	150620	50440000582	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150710	50440000633	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	.00	150815	50440000710	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	SUPREME CT	80.00	150814	50440000723	SUPPLIES,MAT	BKS/SUBS/PER	
PERSONNEL	TRANSPORTATN	3.78	141111	50440000117	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	159.39	141121	50440000156	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	1,296.26	141203	50440000169	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	16.43	141203	50440000170	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	893.97	150103	50440000243	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	11.33	150103	50440000244	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	479.94	150121	50440000274	RENTS & LEAS	AUTOMOTIVE	
PERSONNEL	TRANSPORTATN	146.87	150205	50440000300	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	1.86	150205	50440000301	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	255.42	150211	50440000309	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	3.24	150211	50440000310	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	505.02	150213	50440000318	RENTS & LEAS	AUTOMOTIVE	
PERSONNEL	TRANSPORTATN	255.42	150218	50440000323	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	3.24	150218	50440000324	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	297.99	150305	50440000350	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	3.78	150305	50440000351	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	810.15	150312	50440000377	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	913.13	150317	50440000388	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	11.57	150317	50440000389	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	160.92	150410	50440000437	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	1,362.24	150422	50440000459	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	17.26	150422	50440000460	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	779.03	150425	50440000478	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	9.87	150425	50440000479	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	6.47	150508	50440000500	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	510.84	150508	50440000501	PERSONNEL CO	SAL- REGULAR	

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PERSONNEL	TRANSPORTATN	30.00	150509	50440000515	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	52.74	150509	50440000516	TRANS EQ OPS	PET PRODUCTS	
PERSONNEL	TRANSPORTATN	1,021.68	150516	50440000533	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	12.94	150516	50440000534	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	214.89	150617	50440000585	RENTS & LEAS	AUTOMOTIVE	
PERSONNEL	TRANSPORTATN	639.54	150711	50440000639	RENTS & LEAS	AUTOMOTIVE	
PERSONNEL	TRANSPORTATN	1,085.54	150729	50440000674	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	13.75	150729	50440000675	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	85.14	150804	50440000697	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	1.08	150804	50440000698	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	566.05	150819	50440000731	TRANS EQ OPS	PET PRODUCTS	
PERSONNEL	TRANSPORTATN	15.00	150819	50440000732	TRANS EQ OPS	REP & MAINT	
PERSONNEL	TRANSPORTATN	127.71	150822	50440000747	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	1.62	150822	50440000748	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	304.38	150901	50440000764	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	3.86	150901	50440000765	EMPLOYEE BEN	HWY LABOR AD	
PERSONNEL	TRANSPORTATN	297.99	150909	50440000790	PERSONNEL CO	SAL- REGULAR	
PERSONNEL	TRANSPORTATN	3.78	150909	50440000791	EMPLOYEE BEN	HWY LABOR AD	
PHYS FITNESS	CORRECTIONS	35.00	150319	53290000066	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	CORRECTIONS	49.41	150520	53290000098	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	CORRECTIONS	56.75	150520	53290000099	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	CORRECTIONS	34.11	150715	53290000118	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	CORRECTIONS	322.57	150806	53290000125	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	50.12	141105	TRCOM329002			
PHYS FITNESS	FINANCE	148.12	141204	TRCOM329003			
PHYS FITNESS	FINANCE	52.50	150106	TRCOM329004			
PHYS FITNESS	FINANCE	48.00	150203	TRCOM329005			
PHYS FITNESS	FINANCE	35.30	150304	TRCOM329006			
PHYS FITNESS	FINANCE	47.40	150402	TRCOM329007			
PHYS FITNESS	FINANCE	30.22	150504	TRCOM329008			
PHYS FITNESS	FINANCE	58.40	150604	TRCOM329009			
PHYS FITNESS	FINANCE	8.92	150702	TRCOM329010			
PHYS FITNESS	FINANCE	77.99	150804	TRCOM329011			
PHYS FITNESS	FINANCE	59.44	150902	TRCOM329012			
PHYS FITNESS	FINANCE	234.00	141107	53290000024	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	784.00	141107	53290000025	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	540.00	141107	53290000026	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	200.00	141107	53290000027	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	1,501.00	141107	53290000028	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	80.00	141107	53290000029	SUPPLIES,MAT	OFFICE OPER	
PHYS FITNESS	FINANCE	472.50	141203	53290000040	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	13.73	141209	53290000047	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	20.44	150117	53290000051	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	11.94	150226	53290000062	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	30.34	150417	53290000070	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	465.50	150319	53290000074	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	414.68	150319	53290000075	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	589.68	150319	53290000076	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	437.99	150319	53290000077	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	16.50	150417	53290000082	UTILITIES	POSTAGE	

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PHYS FITNESS	FINANCE	149.52	150505	53290000084	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	25.65	150505	53290000090	SERVICES	FRMS SERVICS	
PHYS FITNESS	FINANCE	804.00	150520	53290000091	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	1,435.27	150715	53290000105	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	66.88	150715	53290000110	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	439.10	150806	53290000122	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	439.21	150806	53290000123	UTILITIES	TELECOMMUNIC	
PHYS FITNESS	FINANCE	113.70	150806	53290000129	UTILITIES	POSTAGE	
PHYS FITNESS	FINANCE	39.71	150825	53290000160	UTILITIES	POSTAGE	
PHYS FITNESS	PERSONNEL	197.25	141003	TRPQ3290001			
PHYS FITNESS	PERSONNEL	197.25	150102	TRPQ3290002			
PHYS FITNESS	PERSONNEL	197.25	150401	TRPQ3290003			
PHYS FITNESS	PERSONNEL	197.25	150707	TRPQ3290004			
PHYS FITNESS	TRANSPORTATN	285.64	150723	53290000112	TRANS EQ OPS	REP & MAINT	
PHYS FITNESS	TRANSPORTATN	1,906.67	150806	53290000121	TRANS EQ OPS	REP & MAINT	
PHYS THERAPY	ATTY GENERAL	6,050.00	150305	53400000073	SERVICES	LEGAL	
PHYS THERAPY	ATTY GENERAL	3,560.00	150513	53400000125	SERVICES	LEGAL	
PHYS THERAPY	ATTY GENERAL	2,784.24	150903	53400000163	SERVICES	LEGAL	RES ENCUMB
PHYS THERAPY	FINANCE	114.77	141105	TRCOM340002			
PHYS THERAPY	FINANCE	123.40	141204	TRCOM340003			
PHYS THERAPY	FINANCE	95.82	150106	TRCOM340004			
PHYS THERAPY	FINANCE	84.41	150203	TRCOM340005			
PHYS THERAPY	FINANCE	60.21	150304	TRCOM340006			
PHYS THERAPY	FINANCE	123.53	150402	TRCOM340007			
PHYS THERAPY	FINANCE	119.98	150504	TRCOM340008			
PHYS THERAPY	FINANCE	112.00	150604	TRCOM340009			
PHYS THERAPY	FINANCE	56.67	150702	TRCOM340010			
PHYS THERAPY	FINANCE	114.85	150804	TRCOM340011			
PHYS THERAPY	FINANCE	102.69	150902	TRCOM340012			
PHYS THERAPY	FINANCE	202.05	141209	35400000047	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	200.00	141028	53400000016	SUPPLIES,MAT	INS AND BOND	
PHYS THERAPY	FINANCE	1,501.00	141028	53400000017	SUPPLIES,MAT	INS AND BOND	
PHYS THERAPY	FINANCE	80.00	141028	53400000018	SUPPLIES,MAT	INS AND BOND	
PHYS THERAPY	FINANCE	244.00	141028	53400000019	SUPPLIES,MAT	INS AND BOND	
PHYS THERAPY	FINANCE	56.24	141126	53400000038	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	16,554.14	141126	53400000039	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	332.66	141230	53400000053	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	69.47	141230	53400000054	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	85.36	150110	53400000057	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	327.51	150127	53400000059	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	78.65	150127	53400000060	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	53.00	150127	53400000061	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	62.45	150225	53400000078	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	390.39	150225	53400000079	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	45.51	150225	53400000080	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	174.78	150318	53400000093	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	37.38	150318	53400000094	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	393.38	150318	53400000095	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	100.00	150410	53400000101	SERVICES	ADVERTISING	
PHYS THERAPY	FINANCE	80.26	150418	53400000105	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PHYS THERAPY	FINANCE	56.61	150418	53400000106	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	467.80	150418	53400000107	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	72.08	150522	53400000132	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	60.31	150522	53400000133	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	466.45	150522	53400000134	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	358.46	150627	53400000140	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	62.74	150627	53400000141	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	99.32	150701	53400000145	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	355.57	150716	53400000148	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	28.65	150716	53400000149	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	67.83	150722	53400000150	UTILITIES	POSTAGE	
PHYS THERAPY	FINANCE	364.84	150820	53400000160	UTILITIES	TELECOMMUNIC	
PHYS THERAPY	FINANCE	50.49	150820	53400000161	SERVICES	FRMS SERVICS	
PHYS THERAPY	FINANCE	215.44	150820	53400000162	UTILITIES	POSTAGE	
PHYS THERAPY	LEGIS REFER	60.00	141003	53400000002	SUPPLIES,MAT	BKS/SUBS/PER	
PHYS THERAPY	LEGIS REFER	100.00	141126	53400000037	SERVICES	ADVERTISING	
PHYS THERAPY	LEGIS REFER	100.00	141212	53400000050	SERVICES	ADVERTISING	
PHYS THERAPY	LEGIS REFER	150.00	150212	53400000074	SERVICES	ADVERTISING	
PHYS THERAPY	LEGIS REFER	120.00	150611	53400000138	SERVICES	ADVERTISING	
PHYS THERAPY	PERSONNEL	118.25	141003	TRPQ3400001			
PHYS THERAPY	PERSONNEL	118.25	150102	TRPQ3400002			
PHYS THERAPY	PERSONNEL	118.25	150401	TRPQ3400003			
PHYS THERAPY	PERSONNEL	118.25	150707	TRPQ3400004			
PLUMBERS GAS	BAR ASSOC	195.00	141111	53090000050	SUPPLIES,MAT	ASSOC DUES	
PLUMBERS GAS	CORRECTIONS	971.00	141113	53090000094	OTHER EQUIPM	FURN/OFF EQP	
PLUMBERS GAS	CORRECTIONS	439.00	141119	53090000143	SUPPLIES,MAT	OFFICE OPER	
PLUMBERS GAS	CORRECTIONS	47.21	150106	53090000248	SUPPLIES,MAT	PRINTNG/COPY	
PLUMBERS GAS	CORRECTIONS	326.50	150211	53090000306	SUPPLIES,MAT	PRINTNG/COPY	
PLUMBERS GAS	CORRECTIONS	47.21	150414	53090000418	SUPPLIES,MAT	PRINTNG/COPY	
PLUMBERS GAS	CORRECTIONS	42.21	150829	53090000625	SUPPLIES,MAT	PRINTNG/COPY	
PLUMBERS GAS	FINANCE	518.22	141105	TRCOM309002			
PLUMBERS GAS	FINANCE	807.95	141203	TRCOM309003			
PLUMBERS GAS	FINANCE	658.18	150106	TRCOM309004			
PLUMBERS GAS	FINANCE	546.41	150203	TRCOM309005			
PLUMBERS GAS	FINANCE	557.13	150304	TRCOM309006			
PLUMBERS GAS	FINANCE	547.95	150402	TRCOM309007			
PLUMBERS GAS	FINANCE	545.95	150504	TRCOM309008			
PLUMBERS GAS	FINANCE	674.53	150604	TRCOM309009			
PLUMBERS GAS	FINANCE	564.11	150702	TRCOM309010			
PLUMBERS GAS	FINANCE	526.34	150804	TRCOM309011			
PLUMBERS GAS	FINANCE	704.48	150902	TRCOM309012			
PLUMBERS GAS	FINANCE	140.00	141107	53090000071	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	4,651.00	141107	53090000072	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	216.00	141107	53090000073	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	3,203.00	141107	53090000074	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	524.00	141114	53090000107	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	5,992.00	141119	53090000108	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	5,565.00	141114	53090000127	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	640.30	141203	53090000181	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,741.83	141203	53090000182	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PLUMBERS GAS	FINANCE	1,447.42	141212	53090000211	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	750.15	141230	53090000236	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,393.00	141230	53090000237	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	2,055.67	150106	53090000249	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	2,439.19	150122	53090000275	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	544.72	150122	53090000276	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,050.00	150128	53090000287	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	6,061.42	150408	53090000288	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	15.00	150219	53090000302	SUPPLIES,MAT	INS AND BOND	
PLUMBERS GAS	FINANCE	22,000.00	150328	53090000310	SERVICES	INTER CT PGM	
PLUMBERS GAS	FINANCE	2,813.48	150225	53090000335	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	2,063.14	150225	53090000336	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	447.69	150228	53090000347	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	429.24	150318	53090000378	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,734.25	150318	53090000379	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	2,676.56	150422	53090000430	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	397.23	150422	53090000431	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	130.86	150429	53090000437	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	22,000.00	150501	53090000440	SERVICES	INTER CT PGM	
PLUMBERS GAS	FINANCE	401.72	150519	53090000473	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,470.60	150519	53090000474	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	13.17	150528	53090000491	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	465.31	150623	53090000515	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,486.04	150623	53090000516	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	2,050.00	150702	53090000538	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	339.83	150718	53090000557	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,675.96	150718	53090000558	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	FINANCE	22,000.00	150808	53090000573	SERVICES	INTER CT PGM	RES ENCUMB
PLUMBERS GAS	FINANCE	1.38	150821	53090000614	UTILITIES	POSTAGE	
PLUMBERS GAS	FINANCE	463.84	150822	53090000615	SERVICES	FRMS SERVICS	
PLUMBERS GAS	FINANCE	2,485.41	150822	53090000616	UTILITIES	TELECOMMUNIC	
PLUMBERS GAS	LEGIS REFER	60.00	141118	53090000049	SUPPLIES,MAT	BKS/SUBS/PER	
PLUMBERS GAS	PERSONNEL	907.50	141003	TRPQ3090001			
PLUMBERS GAS	PERSONNEL	907.50	150102	TRPQ3090002			
PLUMBERS GAS	PERSONNEL	907.50	150401	TRPQ3090003			
PLUMBERS GAS	PERSONNEL	907.50	150707	TRPQ3090004			
POLYGRAPH EX	CORRECTIONS	88.47	150909	53440000057	SUPPLIES,MAT	PRINTNG/COPY	
POLYGRAPH EX	FINANCE	64.72	141105	TRCOM344002			
POLYGRAPH EX	FINANCE	52.39	141204	TRCOM344003			
POLYGRAPH EX	FINANCE	27.20	150106	TRCOM344004			
POLYGRAPH EX	FINANCE	34.10	150203	TRCOM344005			
POLYGRAPH EX	FINANCE	37.26	150304	TRCOM344006			
POLYGRAPH EX	FINANCE	27.37	150402	TRCOM344007			
POLYGRAPH EX	FINANCE	23.95	150504	TRCOM344008			
POLYGRAPH EX	FINANCE	19.58	150604	TRCOM344009			
POLYGRAPH EX	FINANCE	22.10	150702	TRCOM344010			
POLYGRAPH EX	FINANCE	27.75	150804	TRCOM344011			
POLYGRAPH EX	FINANCE	23.65	150902	TRCOM344012			
POLYGRAPH EX	FINANCE	40.00	141119	53440000014	SUPPLIES,MAT	INS AND BOND	
POLYGRAPH EX	FINANCE	689.00	141119	53440000015	SUPPLIES,MAT	INS AND BOND	

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POLYGRAPH EX	FINANCE	33.72	141217	53440000016	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	60.34	141205	53440000017	UTILITIES	TELECOMMUNIC	
POLYGRAPH EX	FINANCE	31.07	141212	53440000018	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	25.69	150108	53440000019	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	24.04	150108	53440000020	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	59.63	150108	53440000021	UTILITIES	TELECOMMUNIC	
POLYGRAPH EX	FINANCE	8.09	150129	53440000024	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	13.65	150129	53440000025	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	59.59	150129	53440000026	UTILITIES	TELECOMMUNIC	
POLYGRAPH EX	FINANCE	15.13	150225	53440000031	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	60.63	150225	53440000032	UTILITIES	TELECOMMUNIC	
POLYGRAPH EX	FINANCE	10.07	150307	53440000034	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	24.20	150318	53440000035	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	60.28	150318	53440000036	UTILITIES	TELECOMMUNIC	
POLYGRAPH EX	FINANCE	7.22	150331	53440000037	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	7.36	150423	53440000039	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	14.52	150423	53440000040	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	59.80	150423	53440000041	UTILITIES	TELECOMMUNIC	
POLYGRAPH EX	FINANCE	29.75	150520	53440000043	SERVICES	IT PLANNING	
POLYGRAPH EX	FINANCE	12.77	150520	53440000044	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	3.36	150528	53440000045	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	13.15	150626	53440000049	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	48.82	150626	53440000050	SERVICES	IT PLANNING	
POLYGRAPH EX	FINANCE	3.86	150701	53440000051	UTILITIES	POSTAGE	
POLYGRAPH EX	FINANCE	11.63	150723	53440000052	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	127.57	150723	53440000053	SERVICES	IT PLANNING	
POLYGRAPH EX	FINANCE	18.68	150820	53440000054	SERVICES	FRMS SERVICS	
POLYGRAPH EX	FINANCE	48.82	150820	53440000055	SERVICES	IT PLANNING	
POLYGRAPH EX	FINANCE	13.07	150827	53440000056	UTILITIES	POSTAGE	
POLYGRAPH EX	PERSONNEL	79.00	141003	TRPQ3440001			
POLYGRAPH EX	PERSONNEL	79.00	150102	TRPQ3440002			
POLYGRAPH EX	PERSONNEL	79.00	150401	TRPQ3440003			
POLYGRAPH EX	PERSONNEL	79.00	150707	TRPQ3440004			
POLYGRAPH EX	PUBLIC SAFET	100.00	150109	53440000022	SERVICES	INFO & RES	
POLYGRAPH EX	PUBLIC SAFET	300.00	150121	53440000023	SERVICES	INFO & RES	IA PAYABLE
POLYGRAPH EX	PUBLIC SAFET	50.00	150307	53440000033	SERVICES	INFO & RES	
PRES PROTEMP	FINANCE	12.32	150106	TRCOM099002			
PRES PROTEMP	FINANCE	.68	150203	TRCOM099003			
PRES PROTEMP	FINANCE	52.76	150304	TRCOM099004			
PRES PROTEMP	FINANCE	96.12	150402	TRCOM099005			
PRES PROTEMP	FINANCE	177.82	150504	TRCOM099006			
PRES PROTEMP	FINANCE	201.56	150604	TRCOM099007			
PRES PROTEMP	FINANCE	162.30	150702	TRCOM099008			
PRES PROTEMP	FINANCE	71.92	150804	TRCOM099009			
PRES PROTEMP	FINANCE	264.96	150902	TRCOM099010			
PRES PROTEMP	FINANCE	545.79	150516	50990000066	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	544.75	150516	50990000067	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	536.83	150516	50990000068	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	544.88	150516	50990000069	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	549.14	150516	50990000070	UTILITIES	TELECOMMUNIC	

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PRES PROTEMP	FINANCE	555.14	150627	50990000071	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	561.09	150522	50990000073	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	557.10	150703	50990000102	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	584.54	150801	50990000121	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	579.18	150822	50990000134	UTILITIES	TELECOMMUNIC	
PRES PROTEMP	FINANCE	988.44	150910	50990000162	SERVICES	FRMS SERVICS	
PRES PROTEMP	LEGISLATURE	149.99	150307	50990000007	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	154.50	150307	50990000012	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	214.84	150307	50990000024	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	69.00	150403	50990000038	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	79.50	150424	50990000059	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	340.54	150522	50990000082	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	184.50	150522	50990000083	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	168.00	150627	50990000096	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	259.85	150630	50990000103	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	283.50	150729	50990000118	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	210.34	150801	50990000122	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	64.50	150822	50990000137	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	LEGISLATURE	166.70	150822	50990000139	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	152.48	150910	50990000157	UTILITIES	POSTAGE	
PRES PROTEMP	LEGISLATURE	15.00	150910	50990000158	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	SEC OF STATE	175.00	150520	50990000077	SUPPLIES,MAT	PRINTNG/COPY	
PRES PROTEMP	TRANSPORTATN	161.31	150708	50990000078	RENTS & LEAS	AUTOMOTIVE	
PRIVATEINVES	FINANCE	63.20	141105	TRCOM383002			
PRIVATEINVES	FINANCE	34.70	141204	TRCOM383003			
PRIVATEINVES	FINANCE	28.63	150106	TRCOM383004			
PRIVATEINVES	FINANCE	104.81	150203	TRCOM383005			
PRIVATEINVES	FINANCE	46.76	150304	TRCOM383006			
PRIVATEINVES	FINANCE	37.87	150402	TRCOM383007			
PRIVATEINVES	FINANCE	64.66	150504	TRCOM383008			
PRIVATEINVES	FINANCE	10.99	150604	TRCOM383009			
PRIVATEINVES	FINANCE	21.69	150702	TRCOM383010			
PRIVATEINVES	FINANCE	3.76	150804	TRCOM383011			
PRIVATEINVES	FINANCE	12.00	150902	TRCOM383012			
PRIVATEINVES	FINANCE	984.00	141210	53830000019	SUPPLIES,MAT	INS AND BOND	
PRIVATEINVES	FINANCE	64.00	141210	53830000020	SUPPLIES,MAT	INS AND BOND	
PRIVATEINVES	FINANCE	51.58	150108	53830000027	UTILITIES	POSTAGE	
PRIVATEINVES	FINANCE	86.50	150108	53830000028	SERVICES	FRMS SERVICS	
PRIVATEINVES	FINANCE	488.32	150124	53830000029	UTILITIES	TELECOMMUNIC	
PRIVATEINVES	FINANCE	42.01	150110	53830000030	UTILITIES	POSTAGE	
PRIVATEINVES	FINANCE	32.00	150123	53830000036	SERVICES	FRMS SERVICS	
PRIVATEINVES	FINANCE	51.90	150212	53830000040	UTILITIES	POSTAGE	
PRIVATEINVES	FINANCE	432.56	150224	53830000042	UTILITIES	TELECOMMUNIC	
PRIVATEINVES	FINANCE	60.44	150226	53830000043	UTILITIES	POSTAGE	
PRIVATEINVES	FINANCE	493.16	150226	53830000044	UTILITIES	TELECOMMUNIC	
PRIVATEINVES	FINANCE	77.50	150226	53830000045	SERVICES	FRMS SERVICS	
PRIVATEINVES	FINANCE	853.88	150408	53830000052	UTILITIES	TELECOMMUNIC	
PRIVATEINVES	FINANCE	15.00	150327	53830000053	SERVICES	FRMS SERVICS	
PRIVATEINVES	FINANCE	61.54	150402	53830000056	UTILITIES	POSTAGE	
PRIVATEINVES	FINANCE	11.36	150828	53830000082	UTILITIES	POSTAGE	

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PROSECUTION	ADMIN OFF CT	3,056.05	150108	53300000256	SERVICES	COURT SERV	
PROSECUTION	ADMIN OFF CT	10,347.56	150225	53300000357	SERVICES	COURT SERV	
PROSECUTION	ADMIN OFF CT	2,549.85	150410	53300000469	SERVICES	COURT SERV	
PROSECUTION	ADMIN OFF CT	5,555.36	150613	53300000641	SERVICES	COURT SERV	
PROSECUTION	ADMIN OFF CT	5,124.20	150808	53300000748	SERVICES	COURT SERV	
PROSECUTION	ADMIN OFF CT	6,075.35	150912	53300000817	SERVICES	COURT SERV	
PROSECUTION	BAR ASSOC	195.00	141028	53300000018	SUPPLIES,MAT	ASSOC DUES	
PROSECUTION	BAR ASSOC	195.00	141028	53300000019	SUPPLIES,MAT	ASSOC DUES	
PROSECUTION	BAR ASSOC	195.00	141028	53300000020	SUPPLIES,MAT	ASSOC DUES	
PROSECUTION	BAR ASSOC	195.00	141028	53300000021	SUPPLIES,MAT	ASSOC DUES	
PROSECUTION	BAR ASSOC	195.00	141028	53300000022	SUPPLIES,MAT	ASSOC DUES	
PROSECUTION	DIST ATTYS	250,000.00	150103	53300000100	GRANTS & BEN	APPROPRIATNS	
PROSECUTION	DIST ATTYS	620.70	150423	53300000521	SUPPLIES,MAT	BKS/SUBS/PER	
PROSECUTION	FINANCE	1,055.93	141105	TRCOM330002			
PROSECUTION	FINANCE	1,033.10	141204	TRCOM330003			
PROSECUTION	FINANCE	952.48	150106	TRCOM330004			
PROSECUTION	FINANCE	989.95	150203	TRCOM330005			
PROSECUTION	FINANCE	988.17	150304	TRCOM330006			
PROSECUTION	FINANCE	1,017.02	150402	TRCOM330007			
PROSECUTION	FINANCE	1,032.49	150504	TRCOM330008			
PROSECUTION	FINANCE	1,023.90	150604	TRCOM330009			
PROSECUTION	FINANCE	979.93	150702	TRCOM330010			
PROSECUTION	FINANCE	1,076.90	150804	TRCOM330011			
PROSECUTION	FINANCE	938.88	150902	TRCOM330012			
PROSECUTION	FINANCE	77.99	150218	50560000139	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	3,418.00	141024	53300000050	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	120.00	141024	53300000051	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	3,080.00	141107	53300000052	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	5,235.00	141024	53300000053	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	6,420.00	141024	53300000054	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	1,004.00	141024	53300000055	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	875.17	141122	53300000169	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	770.97	141122	53300000170	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	345.86	141224	53300000235	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	632.26	150117	53300000275	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	728.75	150117	53300000276	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	28.00	150117	53300000277	SUPPLIES,MAT	INS AND BOND	
PROSECUTION	FINANCE	82.33	150117	53300000280	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	786.67	150122	53300000289	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	616.16	150218	53300000355	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	743.90	150218	53300000356	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	576.33	150318	53300000407	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	649.20	150318	53300000408	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	237.85	150318	53300000410	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	1,122.65	150411	53300000470	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	93.36	150417	53300000504	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	647.05	150417	53300000505	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	807.85	150423	53300000506	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	154.99	150521	53300000579	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	670.55	150523	53300000586	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PROSECUTION	FINANCE	774.81	150523	53300000587	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	653.19	150616	53300000643	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	765.63	150616	53300000644	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	59.45	150702	53300000672	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	21.33	150718	53300000736	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	780.06	150731	53300000754	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	632.90	150731	53300000755	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	24.46	150814	53300000783	UTILITIES	POSTAGE	
PROSECUTION	FINANCE	728.17	150815	53300000796	SERVICES	FRMS SERVICS	
PROSECUTION	FINANCE	793.55	150815	53300000797	UTILITIES	TELECOMMUNIC	
PROSECUTION	FINANCE	6.73	150910	53300000832	UTILITIES	POSTAGE	
PROSECUTION	LABOR	6,890.00	141125	53300000166	EMPLOYEE BEN	UNEMPLOYMENT	
PROSECUTION	REVENUE	24.25	150324	53300000437	TRANS EQ OPS	AUTO TAGS/TI	
PROSTHETISTS	FINANCE	57.35	141105	TRCOM589002			
PROSTHETISTS	FINANCE	67.56	141204	TRCOM589003			
PROSTHETISTS	FINANCE	73.02	150106	TRCOM589004			
PROSTHETISTS	FINANCE	62.06	150203	TRCOM589005			
PROSTHETISTS	FINANCE	44.87	150304	TRCOM589006			
PROSTHETISTS	FINANCE	67.99	150402	TRCOM589007			
PROSTHETISTS	FINANCE	98.97	150504	TRCOM589008			
PROSTHETISTS	FINANCE	49.61	150604	TRCOM589009			
PROSTHETISTS	FINANCE	48.45	150702	TRCOM589010			
PROSTHETISTS	FINANCE	30.96	150804	TRCOM589011			
PROSTHETISTS	FINANCE	46.14	150902	TRCOM589012			
PROSTHETISTS	FINANCE	1,107.00	141024	55890000003	SUPPLIES,MAT	INS AND BOND	
PROSTHETISTS	FINANCE	72.00	141024	55890000004	SUPPLIES,MAT	INS AND BOND	
PROSTHETISTS	FINANCE	17.25	150101	55890000026	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150101	55890000027	SERVICES	DP	
PROSTHETISTS	FINANCE	107.00	150129	55890000028	SERVICES	DP	
PROSTHETISTS	FINANCE	33.15	150129	55890000029	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	14.00	150304	55890000033	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150304	55890000034	SERVICES	DP	
PROSTHETISTS	FINANCE	8.50	150401	55890000037	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150401	55890000039	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150515	55890000052	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	13.00	150515	55890000053	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	30.31	150605	55890000055	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150529	55890000056	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150627	55890000068	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	12.50	150627	55890000069	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	17.50	150721	55890000072	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150721	55890000073	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	9.50	150903	55890000077	SERVICES	FRMS SERVICS	
PROSTHETISTS	FINANCE	27.25	150903	55890000078	SERVICES	DP	
PROSTHETISTS	LEGIS REFER	60.00	141024	55890000002	SERVICES	ADVERTISING	
PROSTHETISTS	LEGIS REFER	60.00	141230	55890000021	SERVICES	ADVERTISING	
PSYCHOLOGY	FINANCE	151.32	141106	TRCOM331002			
PSYCHOLOGY	FINANCE	54.12	141204	TRCOM331003			
PSYCHOLOGY	FINANCE	41.63	150106	TRCOM331004			
PSYCHOLOGY	FINANCE	75.97	150204	TRCOM331005			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PSYCHOLOGY	FINANCE	58.50	150305	TRCOM331006			
PSYCHOLOGY	FINANCE	63.35	150402	TRCOM331007			
PSYCHOLOGY	FINANCE	50.99	150507	TRCOM331008			
PSYCHOLOGY	FINANCE	70.76	150610	TRCOM331009			
PSYCHOLOGY	FINANCE	33.90	150706	TRCOM331010			
PSYCHOLOGY	FINANCE	86.65	150806	TRCOM331011			
PSYCHOLOGY	FINANCE	52.11	150908	TRCOM331012			
PSYCHOLOGY	FINANCE	1,304.00	141031	53310000012	SUPPLIES,MAT	INS AND BOND	
PSYCHOLOGY	FINANCE	72.00	141031	53310000013	SUPPLIES,MAT	INS AND BOND	
PSYCHOLOGY	FINANCE	200.00	141031	53310000014	SUPPLIES,MAT	INS AND BOND	
PSYCHOLOGY	FINANCE	72.56	141126	53310000024	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	401.10	141126	53310000025	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	414.36	141212	53310000027	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	397.41	150106	53310000030	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	26.27	141230	53310000031	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	219.37	150108	53310000034	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	31.31	150123	53310000038	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	401.28	150123	53310000039	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	100.65	150129	53310000047	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	37.79	150225	53310000054	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	1,079.68	150228	53310000055	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	156.91	150225	53310000056	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	56.04	150314	53310000061	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	599.64	150314	53310000062	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	144.63	150328	53310000063	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	31.77	150417	53310000075	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	396.64	150417	53310000076	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	761.84	150423	53310000077	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	25.79	150515	53310000081	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	396.88	150515	53310000082	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	65.49	150522	53310000089	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	36.56	150617	53310000091	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	410.19	150617	53310000092	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	182.98	150626	53310000095	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	419.28	150718	53310000099	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	FINANCE	18.27	150718	53310000100	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	114.89	150718	53310000101	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	238.09	150826	53310000112	UTILITIES	POSTAGE	
PSYCHOLOGY	FINANCE	40.54	150826	53310000113	SERVICES	FRMS SERVICS	
PSYCHOLOGY	FINANCE	516.50	150826	53310000114	UTILITIES	TELECOMMUNIC	
PSYCHOLOGY	LEGIS REFER	60.00	150114	53310000035	SERVICES	ADVERTISING	
PUB HEALTH	ABC BOARD	2,073.68	141225	50110009566	GRANTS & BEN	INTER PGMS	
PUB HEALTH	ABC BOARD	13,654.32	150122	50110013212	GRANTS & BEN	INTER PGMS	
PUB HEALTH	AGRICULTURE	13,000.00	150829	50110036851	SERVICES	INTER CT PGM	RES ENCUMB
PUB HEALTH	ARCHIVES	543.00	150207	50110014765	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	ARCHIVES	600.00	150306	50110017285	RENTS & LEAS	MEETING ROOM	
PUB HEALTH	ARCHIVES	4,896.04	150505	50110023838	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	ARCHIVES	4,774.16	150811	50110034264	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	BAR ASSOC	600.00	141119	50110001864	SUPPLIES,MAT	ASSOC DUES	VOUCHERS PAY
PUB HEALTH	BAR ASSOC	875.00	141011	50110002024	SUPPLIES,MAT	ASSOC DUES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	BAR ASSOC	150.00	141202	50110007533	SUPPLIES,MAT	ASSOC DUES	
PUB HEALTH	CHILD FACILI	47,745.00	141121	50110006997	GRANTS & BEN	INTER PGMS	
PUB HEALTH	CHILDABSENEG	17.00	150313	50110018549	GRANTS & BEN	INTER PGMS	
PUB HEALTH	CHILDABSENEG	51.00	150313	50110018550	GRANTS & BEN	INTER PGMS	
PUB HEALTH	CIVIL APPEAL	200.00	150904	50110037615	SERVICES	COURT SERV	
PUB HEALTH	CIVIL APPEAL	200.00	150910	50110037616	SERVICES	COURT SERV	
PUB HEALTH	CIVIL APPEAL	200.00	150910	50110037618	SERVICES	COURT SERV	
PUB HEALTH	CONSERVATION	1,200.00	141206	50110008063	RENTS & LEAS	BOAT SLIPS	
PUB HEALTH	CONSERVATION	640.00	150603	50110026239	RENTS & LEAS	MEETING ROOM	
PUB HEALTH	CORRECTIONS	1,828.98	141028	50110004414	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	13.50	141101	50110005016	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	25.00	141115	50110006505	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	5,275.17	141122	50110007402	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	495.00	141204	50110008043	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	4.00	141205	50110008625	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	225.00	141223	50110010173	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	658.00	141225	50110010713	OTHER EQUIPM	FURN/OFF EQP	
PUB HEALTH	CORRECTIONS	434.59	150108	50110011480	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	224.33	150108	50110011487	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	430.00	150109	50110011686	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	8.00	150110	50110011933	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	8,495.02	150121	50110012871	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	195.00	150121	50110012951	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	12,008.86	150129	50110013910	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	58.39	150129	50110013943	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	2,861.40	150131	50110013951	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	4.00	150203	50110014153	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	165.00	150224	50110016482	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	201.76	150306	50110017066	REPAIR & MAI	FURN/OFF EQP	
PUB HEALTH	CORRECTIONS	25.00	150304	50110017247	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	8.00	150317	50110018649	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	225.00	150317	50110018935	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	7,199.89	150317	50110018949	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	3,163.72	150317	50110018957	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	13.50	150417	50110022366	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	1,455.55	150422	50110022917	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	1,453.92	150422	50110022941	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	3,021.12	150430	50110023539	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	570.00	150502	50110023839	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	450.00	150527	50110026578	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	630.00	150611	50110027413	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	18.00	150617	50110028462	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	322.48	150618	50110028927	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	555.00	150701	50110030000	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	4,579.05	150714	50110030432	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	452.14	150717	50110031677	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	200.00	150806	50110033217	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	CORRECTIONS	630.00	150811	50110034270	SUPPLIES,MAT	INMATE LABOR	
PUB HEALTH	CORRECTIONS	7,905.20	150822	50110035341	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	585.00	150825	50110036069	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	CORRECTIONS	3,524.83	150901	50110037000	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	CORRECTIONS	10,154.36	150901	50110037005	SUPPLIES,MAT	PRINTNG/COPY	
PUB HEALTH	ENVIRON MGT	1,330.00	150902	50110033111	SUPPLIES,MAT	FED TAX /LIC	VOUCHERS PAY
PUB HEALTH	ENVIRON MGT	153,120.00	150827	50110036448	SERVICES	MEDICAL SERV	RES ENCUMB
PUB HEALTH	EXAMINERS	360,000.00	150220	50110015754	SERVICES	ACCTG & AUD	
PUB HEALTH	FINANCE	39,989.34	141105	TRCOM011002			
PUB HEALTH	FINANCE	28,055.95	141203	TRCOM011003			
PUB HEALTH	FINANCE	33,018.67	150106	TRCOM011004			
PUB HEALTH	FINANCE	29,382.85	150203	TRCOM011005			
PUB HEALTH	FINANCE	28,313.22	150304	TRCOM011006			
PUB HEALTH	FINANCE	23,610.94	150402	TRCOM011007			
PUB HEALTH	FINANCE	29,666.14	150504	TRCOM011008			
PUB HEALTH	FINANCE	33,675.84	150604	TRCOM011009			
PUB HEALTH	FINANCE	22,746.13	150702	TRCOM011010			
PUB HEALTH	FINANCE	30,119.22	150804	TRCOM011011			
PUB HEALTH	FINANCE	30,370.76	150902	TRCOM011012			
PUB HEALTH	FINANCE	26,352.00	141107	50110002768	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	698,410.00	141107	50110002771	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	770,157.00	141107	50110002772	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	20,825.00	141107	50110002773	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	4,700.00	141107	50110002774	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	43,232.00	141107	50110002775	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	12,807.00	141107	50110002776	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	19,336.00	141107	50110002777	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	21,211.00	141107	50110002778	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	2,159.00	141107	50110002780	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	4,517.00	141107	50110002781	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	1,039.00	141107	50110002782	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	926.00	141107	50110002783	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	725.00	141106	50110002785	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	2,243.00	141107	50110002788	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	5,727.00	141018	50110003120	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	307.00	141107	50110003121	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	248.00	141018	50110003124	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	8,759.00	141021	50110003355	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	794.00	141024	50110004064	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	1,484.00	141025	50110004222	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	285.00	141108	50110004656	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	703.00	141101	50110005099	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	2,110.00	141107	50110005716	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	727.00	141107	50110005757	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	698.00	141111	50110006079	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	8,521.00	141115	50110006557	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	1,017,000.00	141122	50110007141	SERVICES	INTER CT PGM	
PUB HEALTH	FINANCE	1,026.00	141206	50110008236	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	35,079.89	141212	50110008808	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	1,224.05	141211	50110009313	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	1,147.00	141220	50110010158	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	38,979.45	141224	50110010817	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	200.00	150101	50110011123	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	358.00	150101	50110011124	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	687.49	150204	50110011985	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	690.00	150114	50110012398	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	69.00	150114	50110012403	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	67,351.95	150123	50110013334	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	859.89	150128	50110013795	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	1,017,000.00	150131	50110014083	SERVICES	INTER CT PGM	
PUB HEALTH	FINANCE	102.00	150204	50110014490	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	230.00	150210	50110014906	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	28,894.26	150211	50110015063	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	4,207.23	150214	50110015064	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	58,473.65	150214	50110015065	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21,079.28	150211	50110015066	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	23,200.55	150211	50110015067	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	147,915.02	150211	50110015068	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	13.00	150214	50110015646	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	359.00	150219	50110016043	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	342.00	150219	50110016048	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	44,129.97	150227	50110017029	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	4,454.00	150228	50110017191	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	2,480.00	150303	50110017329	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	476.00	150305	50110017517	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	779.10	150305	50110017581	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	58.00	150306	50110017821	SUPPLIES,MAT	INS AND BOND	
PUB HEALTH	FINANCE	29,604.84	150313	50110018302	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	4,099.23	150312	50110018303	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	58,111.66	150312	50110018304	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	154,213.60	150312	50110018305	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	35,532.40	150312	50110018306	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	21,079.28	150312	50110018307	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	4,068.83	150312	50110018308	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	150,355.50	150312	50110018309	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21,079.28	150312	50110018310	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	26,794.81	150312	50110018311	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	31,103.39	150312	50110018312	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	57,892.95	150312	50110018313	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	46,559.70	150331	50110020344	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	255.88	150415	50110022222	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	1,017,000.00	150425	50110023401	SERVICES	INTER CT PGM	
PUB HEALTH	FINANCE	56,337.62	150430	50110023517	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	23,941.36	150429	50110023521	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	21,079.28	150429	50110023522	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	151,309.62	150430	50110023523	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	28,239.58	150429	50110023529	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	38,515.61	150505	50110023901	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	181.86	150512	50110024794	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	4,262.31	150616	50110028486	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	59,136.04	150616	50110028488	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	30,879.11	150618	50110028492	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	148,663.26	150616	50110028496	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	FINANCE	21,079.28	150616	50110028497	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	24,214.12	150616	50110028498	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	364.61	150618	50110028969	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	19,407.01	150618	50110028971	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	6,641.98	150722	50110032265	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	4,717.45	150730	50110033014	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	66,711.25	150730	50110033029	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	6,443.00	150801	50110033216	SUPPLIES,MAT	SYS COMPONEN	
PUB HEALTH	FINANCE	458.97	150731	50110033219	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	679.26	150731	50110033228	UTILITIES	ELECTRICITY	
PUB HEALTH	FINANCE	25,906.66	150804	50110033596	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	4,117.92	150806	50110033779	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	57,766.88	150807	50110033781	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	29,673.43	150812	50110033792	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	152,392.04	150819	50110033796	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	19,699.25	150806	50110033797	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	21,079.28	150808	50110033798	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	17,691.16	150820	50110035643	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	25,726.87	150822	50110035949	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	28,021.33	150822	50110035954	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	21,079.28	150822	50110035955	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	152,216.68	150909	50110035956	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	4,137.55	150822	50110035957	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	23,542.23	150822	50110035960	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	21,079.28	150822	50110035961	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	147,188.06	150909	50110035962	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	59,061.48	150822	50110035963	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	31,478.95	150822	50110035999	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	58,083.37	150828	50110036008	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	21,079.28	150909	50110036031	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	20,657.48	150822	50110036032	SERVICES	FRMS SERVICS	
PUB HEALTH	FINANCE	151,377.12	150909	50110036033	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	4,321.06	150822	50110036034	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	27,998.96	150909	50110036154	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	515.35	150829	50110036962	UTILITIES	POSTAGE	
PUB HEALTH	FINANCE	25,769.16	150910	50110037208	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	647.96	150910	50110037919	UTILITIES	TELECOMMUNIC	
PUB HEALTH	FINANCE	31,078.15	150909	50110038111	SERVICES	DP	
PUB HEALTH	FINANCE	1,017,000.00	150909	50110038119	SERVICES	INTER CT PGM	RES ENCUMB
PUB HEALTH	FINANCE	12,886.00	150915	50110038128	SUPPLIES,MAT	SYS COMPONEN	
PUB HEALTH	FINANCE	24,319.84	150916	50110038432	UTILITIES	POSTAGE	
PUB HEALTH	FORENSIC SCI	17,620.88	150829	50110036235	GRANTS & BEN	INTER PGMS	
PUB HEALTH	GF APPROP TR	13,082.12	150925	5930EOY0103	MISCELLANEOU	INTRA GF REV	
PUB HEALTH	GOV DISABILI	14,952.92	150630	50110029898	GRANTS & BEN	INTER PGMS	
PUB HEALTH	GOVERNOR	2,807.30	141010	50110001847	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141010	50110001848	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141010	50110001849	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141010	50110001850	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,500.00	141010	50110001851	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141010	50110001852	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	GOVERNOR	336.25	141010	50110001853	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141010	50110001854	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,807.30	141010	50110001855	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141010	50110001856	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141010	50110001857	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	2,500.00	141010	50110001858	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141010	50110001859	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	336.25	141010	50110001860	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	2,807.30	141025	50110004237	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141025	50110004241	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141025	50110004242	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141025	50110004245	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,500.00	141025	50110004247	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141025	50110004248	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	336.25	141025	50110004249	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141025	50110004250	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,500.00	141104	50110005194	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141104	50110005195	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	336.25	141104	50110005196	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	2,807.30	141104	50110005197	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141104	50110005198	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141104	50110005199	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	2,807.30	141121	50110007206	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141121	50110007209	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141121	50110007212	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141121	50110007216	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,500.00	141121	50110007221	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141121	50110007227	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	336.25	141121	50110007240	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141121	50110007243	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,807.30	141206	50110008705	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141206	50110008706	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141206	50110008707	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	2,500.00	141206	50110008708	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141206	50110008709	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	336.25	141206	50110008710	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,000.00	141206	50110008712	PERSONNEL CO	LONGEVITY AL	
PUB HEALTH	GOVERNOR	400.00	141206	50110008713	PERSONNEL CO	BONUS	
PUB HEALTH	GOVERNOR	107.10	141206	50110008714	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	400.00	141206	50110008715	PERSONNEL CO	BONUS	
PUB HEALTH	GOVERNOR	30.60	141206	50110008716	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	2,807.30	141225	50110010603	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	214.76	141225	50110010604	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	377.58	141225	50110010607	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141225	50110010609	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	2,500.00	141225	50110010617	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	191.25	141225	50110010626	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	336.25	141225	50110010629	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	825.00	141225	50110010635	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150103	50110011165	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	GOVERNOR	406.01	150103	50110011166	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150103	50110011167	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150130	50110013276	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150130	50110013278	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150130	50110013285	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150130	50110013310	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150206	50110014551	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150206	50110014552	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150206	50110014553	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150224	50110016325	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150224	50110016326	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150224	50110016329	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150224	50110016330	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150305	50110017526	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150305	50110017527	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150305	50110017528	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150318	50110019222	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150318	50110019223	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150318	50110019224	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150318	50110019225	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150418	50110021332	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150418	50110021333	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150418	50110021334	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150424	50110023402	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150424	50110023403	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150424	50110023404	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150424	50110023405	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150506	50110024158	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150506	50110024159	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150506	50110024160	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150520	50110025988	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150520	50110025989	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150520	50110025990	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150520	50110025991	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150610	50110027794	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150610	50110027796	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150610	50110027797	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150625	50110029641	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150625	50110029642	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150625	50110029643	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150625	50110029644	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150716	50110030883	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150716	50110030884	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150716	50110030885	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150722	50110032333	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150722	50110032334	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150722	50110032335	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150722	50110032336	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150813	50110034650	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150813	50110034662	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	GOVERNOR	713.83	150813	50110034663	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	5,307.30	150826	50110036219	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150826	50110036226	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150826	50110036227	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	GOVERNOR	1,650.00	150826	50110036229	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	GOVERNOR	5,307.30	150905	50110037797	PERSONNEL CO	SAL- REGULAR	
PUB HEALTH	GOVERNOR	406.01	150905	50110037798	EMPLOYEE BEN	FICA	
PUB HEALTH	GOVERNOR	713.83	150905	50110037799	EMPLOYEE BEN	RETIREMENT	
PUB HEALTH	LABOR	100.00	141028	50110004420	SUPPLIES,MAT	FED TAX /LIC	
PUB HEALTH	LABOR	80.23	141219	50110010051	EMPLOYEE BEN	UNEMPLOYMENT	
PUB HEALTH	LABOR	50.00	150129	50110013790	SUPPLIES,MAT	FED TAX /LIC	
PUB HEALTH	LABOR	225.00	150129	50110013794	REPAIR & MAI	SAFE/SECURIT	
PUB HEALTH	LABOR	50.00	150220	50110016168	SUPPLIES,MAT	FED TAX /LIC	
PUB HEALTH	LABOR	17,363.21	150221	50110016421	EMPLOYEE BEN	GROUP HEALTH	
PUB HEALTH	LABOR	75.00	150407	50110020919	SUPPLIES,MAT	FED TAX /LIC	
PUB HEALTH	LABOR	100.00	150623	50110029268	SUPPLIES,MAT	FED TAX /LIC	
PUB HEALTH	LABOR	14,726.15	150811	50110034197	EMPLOYEE BEN	UNEMPLOYMENT	
PUB HEALTH	LAW ENFORCEM	6,645.09	150225	50110016620	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	19,166.55	150317	50110018843	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	47,077.67	150424	50110023285	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	35,754.59	150515	50110025303	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	44,604.19	150613	50110028247	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	36,704.86	150721	50110032106	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LAW ENFORCEM	39,623.80	150812	50110034564	GRANTS & BEN	INTER PGMS	
PUB HEALTH	LEGIS REFER	60.00	141007	50110000317	SUPPLIES,MAT	BKS/SUBS/PER	
PUB HEALTH	LEGIS REFER	60.00	141011	50110002695	SUPPLIES,MAT	BKS/SUBS/PER	
PUB HEALTH	LEGIS REFER	14,700.00	141108	50110005783	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	390.00	141217	50110009039	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	520.00	150123	50110012277	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	6,700.00	150213	50110014954	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	380.00	150313	50110018408	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	90.00	150502	50110023222	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	800.00	150616	50110028625	SERVICES	ADVERTISING	
PUB HEALTH	LEGIS REFER	100.00	150826	50110036277	SERVICES	ADVERTISING	
PUB HEALTH	MEDICAID	11,649.77	141008	50110001998	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	50,428.72	141008	50110001999	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	278,577.00	141008	50110002001	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	665.65	141008	50110002003	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	186,645.62	141024	50110003764	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	33,429.46	141024	50110003766	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	594,409.39	141108	50110004657	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	179,562.64	141105	50110005279	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	635.60	141105	50110005284	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	3,834.85	141114	50110006307	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	11,105.51	141115	50110006648	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	633,814.74	141115	50110006661	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	176,907.60	141122	50110006673	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	39,027.78	141121	50110007044	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	166,058.36	141121	50110007052	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	156,190.49	141122	50110007169	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	MEDICAID	489,908.85	141126	50110007696	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	681,816.25	141212	50110008689	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	297,867.94	141210	50110009223	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	504.85	141210	50110009230	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	27,042.58	141217	50110010109	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	90,825.37	141217	50110010110	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	407,193.00	150107	50110011243	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	3,899.72	150107	50110011394	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	353,301.87	150107	50110011397	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	33,527.22	150110	50110011703	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	142,844.66	150110	50110011704	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	34,424.01	150110	50110011705	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	600,733.17	150110	50110011706	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	22,917.63	150110	50110011707	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	141,263.33	150110	50110011708	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	10,957.69	150110	50110011852	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	178,395.62	150122	50110013202	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	7,459.82	150122	50110013203	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	14,623.62	150127	50110013529	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	61,746.03	150124	50110013530	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	572,294.93	150203	50110014210	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	675,185.76	150206	50110014662	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	9,952.33	150212	50110014972	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	11,390.07	150212	50110014976	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	37,254.30	150212	50110015353	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	302,341.10	150212	50110015367	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	3,892.35	150224	50110016445	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	48,339.32	150226	50110016864	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	150,079.12	150226	50110016878	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	728,067.40	150303	50110017225	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	783,798.61	150310	50110017238	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	593,084.23	150305	50110017509	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	13,009.75	150307	50110017536	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	870.92	150312	50110018320	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	166,831.63	150312	50110018321	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	42,598.84	150326	50110019917	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	184,024.61	150326	50110019925	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	232,086.86	150402	50110020474	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	336,860.27	150402	50110020475	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	471,147.25	150404	50110020613	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	50.79	150408	50110021267	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	36,984.18	150408	50110021268	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	197,913.13	150408	50110021269	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	14,730.68	150408	50110021270	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	619,201.58	150408	50110021271	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	22,299.91	150408	50110021276	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	176,291.81	150408	50110021279	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	1,039.12	150409	50110021335	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	158,147.36	150409	50110021336	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	148,447.61	150411	50110021853	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	MEDICAID	46,658.67	150423	50110023065	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	156,002.18	150423	50110023070	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	549,926.04	150507	50110024172	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	1,012.29	150507	50110024260	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	160,053.40	150507	50110024261	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	832,739.57	150516	50110024889	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	634,897.46	150514	50110024892	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	175,297.12	150520	50110025864	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	69,589.37	150522	50110025999	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	220,610.53	150521	50110026001	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	5,481.18	150521	50110026046	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	78,468.25	150605	50110026656	UTILITIES	POSTAGE	
PUB HEALTH	MEDICAID	6,949.34	150605	50110026657	SERVICES	MAILING SERV	
PUB HEALTH	MEDICAID	8,455.12	150610	50110027152	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	750,563.81	150604	50110027285	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	79,644.20	150610	50110027805	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	24,793.06	150620	50110027806	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	618,014.33	150611	50110028025	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	707.27	150620	50110028030	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	16,072.93	150611	50110028031	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	240,000.16	150623	50110029285	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	11,720.44	150625	50110029592	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	53,550.77	150627	50110029594	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	37,781.85	150702	50110030088	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	171,741.90	150702	50110030089	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	36,429.79	150702	50110030091	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	27,515.43	150702	50110030092	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	203.18	150702	50110030096	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	13,651.53	150702	50110030097	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	19,891.05	150702	50110030099	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	804,268.22	150702	50110030115	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	1,170,569.07	150707	50110030307	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	7,945.18	150714	50110031389	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	52,435.46	150715	50110031390	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	1,053.17	150715	50110031566	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	431,107.18	150715	50110031567	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	59,385.93	150801	50110033124	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	196,023.17	150730	50110033132	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	125,466.16	150805	50110033698	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	3,662.41	150806	50110033780	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	753,119.71	150807	50110033905	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	741,481.67	150903	50110033908	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	1,310,146.60	150812	50110034412	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	1,457.23	150822	50110034692	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	190,473.51	150813	50110034694	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	20,188.25	150813	50110034695	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	113,413.82	150814	50110034994	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	97,037.29	150814	50110034995	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	66,000.69	150828	50110036505	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	539,216.37	150827	50110036507	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	MEDICAID	8,897.67	150902	50110036654	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	15,774.82	150903	50110037346	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	677,434.11	150903	50110037387	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	1,215,320.42	150909	50110037716	SERVICES	INTER CT PGM	
PUB HEALTH	MEDICAID	830,810.42	150916	50110038016	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	12,098.14	150912	50110038331	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	345.10	150915	50110038334	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	4,266.19	150916	50110038430	GRANTS & BEN	INTER PGMS	
PUB HEALTH	MEDICAID	63,643.43	150916	50110038431	GRANTS & BEN	INTER PGMS	
PUB HEALTH	NURSING BD	5,507.30	141121	50110006910	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	NURSING BD	1,500.00	150121	50110012890	SUPPLIES,MAT	BKS/SUBS/PER	
PUB HEALTH	PERSONNEL	290,463.25	141002	TRPQ0110001			
PUB HEALTH	PERSONNEL	290,463.25	150102	TRPQ0110002			
PUB HEALTH	PERSONNEL	290,463.25	150401	TRPQ0110003			
PUB HEALTH	PERSONNEL	290,463.25	150721	TRPQ0110004			
PUB HEALTH	REHAB SERVIC	590,624.52	150325	50110019524	GRANTS & BEN	INTER PGMS	
PUB HEALTH	REHAB SERVIC	559,129.79	150404	50110020899	GRANTS & BEN	INTER PGMS	
PUB HEALTH	REHAB SERVIC	389,635.91	150520	50110025764	GRANTS & BEN	INTER PGMS	
PUB HEALTH	REHAB SERVIC	416,934.38	150801	50110033331	GRANTS & BEN	INTER PGMS	
PUB HEALTH	REHAB SERVIC	1,438,265.40	150909	50110037588	GRANTS & BEN	INTER PGMS	
PUB HEALTH	REVENUE	48.50	141028	50110004490	TRANS EQ OPS	AUTO TAGS/TI	
PUB HEALTH	REVENUE	1.25	150107	50110011392	TRANS EQ OPS	AUTO TAGS/TI	
PUB HEALTH	REVENUE	48.50	150213	50110015496	TRANS EQ OPS	AUTO TAGS/TI	
PUB HEALTH	REVENUE	24.25	150411	50110021639	TRANS EQ OPS	AUTO TAGS/TI	
PUB HEALTH	SEC OF STATE	500.00	141111	50110006027	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	570.00	150127	50110013591	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	500.00	150314	50110018650	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	225.00	150424	50110023223	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	500.00	150519	50110025632	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	250.00	150613	50110028457	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	500.00	150707	50110030320	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SEC OF STATE	500.00	150829	50110036725	SUPPLIES,MAT	OFFICE OPER	
PUB HEALTH	SENIOR SERV	9,930.44	150630	50110029878	GRANTS & BEN	INTER PGMS	
PUB HEALTH	SENIOR SERV	11,460.69	150814	50110034927	GRANTS & BEN	INTER PGMS	
PUB HEALTH	TRANSPORTATN	207.48	141121	50110006922	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	592.80	141122	50110007089	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	579.69	141125	50110007385	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	597.36	141125	50110007387	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	250.23	141125	50110007389	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	200.64	141125	50110007390	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	5,676.42	141125	50110007671	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	550.59	141204	50110007949	TRANS EQ OPS	UTILITY R&M	
PUB HEALTH	TRANSPORTATN	110.58	141212	50110008803	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	663.63	141212	50110008804	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,932.69	141209	50110008806	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,107.87	141212	50110008807	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	70.44	141216	50110009730	REPAIR & MAI	SAFE/SECURIT	
PUB HEALTH	TRANSPORTATN	1,973.98	141220	50110010508	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,006.62	141225	50110010708	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	883.75	141231	50110011033	RENTS & LEAS	AUTOMOTIVE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	TRANSPORTATN	22.50	150110	50110011957	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	251.40	150110	50110011958	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,353.75	150110	50110011959	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,338.61	150117	50110011960	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	144.21	150110	50110011965	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,972.77	150114	50110011966	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	369.93	150110	50110011967	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	238.05	150110	50110011968	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	402.35	150121	50110012706	REPAIR & MAI	SAFE/SECURIT	
PUB HEALTH	TRANSPORTATN	17,308.77	150121	50110012950	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	2,540.89	150124	50110013469	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	7,122.08	150124	50110013471	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	489.81	150226	50110014319	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,818.26	150214	50110014322	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	1,917.48	150204	50110014325	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,279.08	150204	50110014467	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	15,116.01	150204	50110014498	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,298.49	150206	50110014554	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	278.40	150206	50110014555	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	122.55	150206	50110014556	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,636.47	150207	50110014741	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	957.60	150207	50110014868	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	63.27	150207	50110014870	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	130.80	150207	50110014871	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,080.21	150218	50110015764	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,383.96	150221	50110016256	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,720.61	150221	50110016257	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	210.90	150221	50110016258	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	406.68	150221	50110016281	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	189.81	150221	50110016304	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	732.18	150221	50110016418	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	11,536.21	150228	50110016636	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,526.28	150402	50110017474	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	231.99	150304	50110017476	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,291.07	150326	50110017651	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	764.37	150306	50110017652	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	43.80	150306	50110017654	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	479.94	150306	50110017655	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	116.28	150306	50110017656	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	646.95	150306	50110017657	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	762.51	150310	50110017977	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,749.92	150318	50110019000	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	461.83	150318	50110019001	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	620.16	150318	50110019013	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	15,342.16	150318	50110019086	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,308.06	150319	50110019115	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	853.27	150320	50110019374	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	804.27	150326	50110019672	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	5,488.53	150328	50110019727	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,617.27	150325	50110019728	RENTS & LEAS	AUTOMOTIVE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	TRANSPORTATN	3,363.57	150325	50110019729	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	197.79	150326	50110019734	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,815.48	150326	50110019735	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	834.48	150326	50110019736	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,131.80	150326	50110019737	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	79.80	150326	50110019738	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,159.95	150402	50110019739	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	868.11	150401	50110020414	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	224.58	150409	50110020435	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	857.76	150401	50110020436	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	161.95	150403	50110020438	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,436.81	150404	50110020889	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,047.66	150409	50110020890	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,765.86	150409	50110020892	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	225.15	150410	50110021393	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	16.57	150423	50110022349	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	139.08	150417	50110022400	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	10,851.92	150417	50110022498	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	378.48	150418	50110022665	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	370.50	150421	50110022716	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,667.91	150423	50110023001	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	304.95	150423	50110023067	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	684.00	150423	50110023068	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	164.16	150424	50110023218	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	73.25	150424	50110023219	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	237.62	150429	50110023414	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	115.80	150425	50110023415	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,304.78	150430	50110023606	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,778.83	150505	50110023735	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,922.69	150508	50110023916	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,094.47	150509	50110024551	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	208.05	150509	50110024552	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	322.05	150509	50110024553	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,406.38	150509	50110024554	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	205.77	150509	50110024561	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	109.44	150509	50110024563	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	15,666.12	150512	50110024799	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,072.52	150514	50110024847	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	971.87	150516	50110025247	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,540.08	150516	50110025459	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,879.75	150516	50110025460	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	342.00	150519	50110025716	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	359.20	150519	50110025717	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	230.28	150519	50110025718	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	116.01	150521	50110026119	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	230.85	150523	50110026402	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,597.22	150606	50110027301	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,853.40	150604	50110027305	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	129.96	150605	50110027366	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	127.03	150616	50110027846	TRANS EQ OPS	REP & MAINT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	TRANSPORTATN	123.12	150610	50110027847	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,356.03	150623	50110028970	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,317.71	150619	50110028975	TRANS EQ OPS	PET PRODUCTS	
PUB HEALTH	TRANSPORTATN	19,520.84	150619	50110029054	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,122.76	150626	50110029348	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,094.31	150625	50110029354	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	121.98	150623	50110029356	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	256.50	150627	50110029829	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	55.78	150710	50110029830	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	939.36	150627	50110029831	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	253.08	150627	50110029833	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	499.89	150627	50110029839	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,083.00	150627	50110029842	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	228.57	150627	50110029844	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	5,216.70	150627	50110029847	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	99.44	150701	50110029929	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,853.92	150723	50110031261	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	845.88	150714	50110031377	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	9,261.09	150714	50110031450	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	834.48	150724	50110032723	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,050.73	150729	50110032812	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	5,630.12	150728	50110032814	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	108.87	150811	50110033042	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	656.64	150730	50110033043	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	2,100.99	150801	50110033120	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	5,982.33	150730	50110033123	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,231.77	150730	50110033125	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	313.87	150730	50110033127	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	78.66	150730	50110033128	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	486.78	150730	50110033129	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	996.36	150730	50110033130	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,714.76	150813	50110033131	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	401.28	150730	50110033134	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,842.24	150730	50110033135	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	1,081.57	150730	50110033136	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	2,026.50	150807	50110033138	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	4,823.76	150915	50110033147	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	14,223.66	150813	50110034693	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	132.81	150818	50110035316	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	121.98	150827	50110036571	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	422.00	150827	50110036572	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	108.87	150827	50110036574	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	395.01	150827	50110036575	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	792.39	150910	50110036576	TRANS EQ OPS	TIRES	
PUB HEALTH	TRANSPORTATN	106.02	150827	50110036582	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,595.85	150827	50110036585	TRANS EQ OPS	REP & MAINT	
PUB HEALTH	TRANSPORTATN	1,257.27	150901	50110036588	RENTS & LEAS	AUTOMOTIVE	IA PAYABLE
PUB HEALTH	TRANSPORTATN	2,849.22	150903	50110036590	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	3,842.94	150828	50110036592	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	7,077.30	150903	50110037286	RENTS & LEAS	AUTOMOTIVE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB HEALTH	TRANSPORTATN	1,394.58	150904	50110037504	RENTS & LEAS	AUTOMOTIVE	
PUB HEALTH	TRANSPORTATN	6,222.88	150916	50110037930	TRANS EQ OPS	TIRES	
PUB HEALTH	VET MED EXAM	225.00	141220	50110010004	RENTS & LEAS	MEETING ROOM	
PUB LIBRARY	ADECA	100.00	150423	50450000703	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	ADECA	50.00	150502	50450000913	SUPPLIES,MAT	TOOLS	
PUB LIBRARY	ADECA	250.00	150527	50450000968	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	ADECA	260.00	150808	50450001321	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	ATTY GENERAL	700.00	150903	50450001402	SERVICES	LEGAL	RES ENCUMB
PUB LIBRARY	BUILDING COM	500.00	150820	50450001349	SERVICES	OTHER	
PUB LIBRARY	BUILDING COM	643.79	150905	50450001403	SERVICES	OTHER	
PUB LIBRARY	CORRECTIONS	1,425.00	150128	50450000491	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	CORRECTIONS	1,010.00	150226	50450000564	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	CORRECTIONS	90.00	150319	50450000644	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	195.00	150505	50450000888	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	285.00	150505	50450000894	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	CORRECTIONS	800.00	150513	50450000936	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	780.00	150626	50450001075	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	540.00	150730	50450001302	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	720.00	150819	50450001350	SUPPLIES,MAT	INMATE LABOR	
PUB LIBRARY	CORRECTIONS	10.50	150903	50450001395	SUPPLIES,MAT	OFFICE OPER	
PUB LIBRARY	FINANCE	771.17	141105	TRCOM045002			
PUB LIBRARY	FINANCE	522.13	141203	TRCOM045003			
PUB LIBRARY	FINANCE	440.61	150106	TRCOM045004			
PUB LIBRARY	FINANCE	701.47	150203	TRCOM045005			
PUB LIBRARY	FINANCE	395.79	150304	TRCOM045006			
PUB LIBRARY	FINANCE	321.43	150402	TRCOM045007			
PUB LIBRARY	FINANCE	775.09	150504	TRCOM045008			
PUB LIBRARY	FINANCE	578.26	150604	TRCOM045009			
PUB LIBRARY	FINANCE	695.45	150702	TRCOM045010			
PUB LIBRARY	FINANCE	773.80	150804	TRCOM045011			
PUB LIBRARY	FINANCE	529.37	150902	TRCOM045012			
PUB LIBRARY	FINANCE	2,086.00	141114	50450000163	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	1,760.00	141114	50450000164	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	217.00	141114	50450000165	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	5,237.00	141114	50450000166	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	304.00	141114	50450000167	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	5,044.00	141114	50450000168	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	11,392.00	141114	50450000169	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	402.00	141210	50450000309	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	421.00	141210	50450000310	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	2,096.14	141210	50450000315	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	313.35	141231	50450000349	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	2,591.87	150110	50450000354	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	2,227.27	150110	50450000355	SERVICES	FRMS SERVICS	
PUB LIBRARY	FINANCE	675.28	150124	50450000481	SERVICES	FRMS SERVICS	
PUB LIBRARY	FINANCE	1,530.35	150124	50450000482	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	302.02	150204	50450000532	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	905.63	150226	50450000561	SERVICES	FRMS SERVICS	
PUB LIBRARY	FINANCE	1,265.10	150226	50450000562	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	1,060.87	150226	50450000565	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB LIBRARY	FINANCE	1,742.21	150319	50450000648	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	276.31	150327	50450000662	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	400.34	150505	50450000889	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	1,308.08	150527	50450000969	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	344.94	150527	50450000980	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	2,228.62	150605	50450001000	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	1,715.21	150619	50450001056	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	311.21	150627	50450001112	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	1,426.68	150723	50450001245	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	590.93	150723	50450001251	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	409.08	150819	50450001368	UTILITIES	POSTAGE	
PUB LIBRARY	FINANCE	1,316.10	150819	50450001369	UTILITIES	TELECOMMUNIC	
PUB LIBRARY	FINANCE	77.00	150829	50450001399	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	81.00	150829	50450001400	SUPPLIES,MAT	INS AND BOND	
PUB LIBRARY	FINANCE	5,133.26	150911	50450001421	SERVICES	FRMS SERVICS	
PUB LIBRARY	FINANCE	166.06	150911	50450001422	UTILITIES	POSTAGE	
PUB LIBRARY	LABOR	330.00	150402	50450000697	REPAIR & MAI	SAFE/SECURIT	
PUB LIBRARY	LEGIS REFER	60.00	141028	50450000137	SUPPLIES,MAT	BKS/SUBS/PER	
PUB LIBRARY	PERSONNEL	2,249.00	141003	TRPQ0450001			
PUB LIBRARY	PERSONNEL	2,249.00	150102	TRPQ0450002			
PUB LIBRARY	PERSONNEL	2,249.00	150401	TRPQ0450003			
PUB LIBRARY	PERSONNEL	2,249.00	150707	TRPQ0450004			
PUB LIBRARY	PUB HEALTH	125.00	150423	50450000829	SUPPLIES,MAT	TRAIN/REG	
PUB LIBRARY	REVENUE	1.25	141210	50450000304	TRANS EQ OPS	AUTO TAGS/TI	
PUB LIBRARY	REVENUE	1.25	150808	50450001322	TRANS EQ OPS	AUTO TAGS/TI	
PUB SVC COMM	ACCOUNTANTS	75.00	141025	50180000096	SUPPLIES,MAT	ASSOC DUES	
PUB SVC COMM	ADMIN OFF CT	150.00	141021	50180000085	SUPPLIES,MAT	BKS/SUBS/PER	
PUB SVC COMM	BAR ASSOC	700.00	141003	50180000061	SUPPLIES,MAT	ASSOC DUES	
PUB SVC COMM	CORRECTIONS	499.00	141119	50180000186	SUPPLIES,MAT	OFFICE OPER	
PUB SVC COMM	CORRECTIONS	636.65	141120	50180000214	SUPPLIES,MAT	PRINTNG/COPY	
PUB SVC COMM	CORRECTIONS	56.75	150101	50180000355	SUPPLIES,MAT	OFFICE OPER	
PUB SVC COMM	CORRECTIONS	743.75	150218	50180000482	SUPPLIES,MAT	PRINTNG/COPY	
PUB SVC COMM	CORRECTIONS	271.42	150319	50180000570	SUPPLIES,MAT	PRINTNG/COPY	
PUB SVC COMM	CORRECTIONS	440.00	150702	50180000867	SUPPLIES,MAT	OFFICE OPER	
PUB SVC COMM	CRIM JUS INF	300.00	141125	50180000229	SUPPLIES,MAT	BKS/SUBS/PER	
PUB SVC COMM	FINANCE	1,386.26	141105	TRCOM018002			
PUB SVC COMM	FINANCE	1,078.80	141203	TRCOM018003			
PUB SVC COMM	FINANCE	1,192.41	150106	TRCOM018004			
PUB SVC COMM	FINANCE	924.25	150203	TRCOM018005			
PUB SVC COMM	FINANCE	837.67	150304	TRCOM018006			
PUB SVC COMM	FINANCE	896.16	150402	TRCOM018007			
PUB SVC COMM	FINANCE	975.28	150504	TRCOM018008			
PUB SVC COMM	FINANCE	983.12	150604	TRCOM018009			
PUB SVC COMM	FINANCE	831.86	150702	TRCOM018010			
PUB SVC COMM	FINANCE	933.78	150804	TRCOM018011			
PUB SVC COMM	FINANCE	915.46	150902	TRCOM018012			
PUB SVC COMM	FINANCE	11,046.00	141018	50180000087	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	19,683.00	141018	50180000088	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	763.00	141018	50180000089	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	856.00	141018	50180000090	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB SVC COMM	FINANCE	15,714.00	141018	50180000091	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	749.00	141018	50180000092	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	1,809.03	141125	50180000230	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,835.59	141203	50180000231	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	3,068.98	141204	50180000259	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	15.00	141212	50180000279	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	229.00	141212	50180000280	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	1,533.33	141218	50180000307	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,721.36	141218	50180000308	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	898.16	141224	50180000339	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	1,395.83	150114	50180000390	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,863.21	150114	50180000391	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	841.20	150122	50180000404	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	1,062.08	150214	50180000478	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,755.53	150214	50180000479	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	957.33	150218	50180000483	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	908.67	150314	50180000545	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	662.32	150318	50180000560	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	12,131.99	150416	50180000658	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	1,153.89	150416	50180000659	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,575.58	150416	50180000660	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	1,663.64	150417	50180000664	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	1,170.90	150515	50180000731	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,715.75	150515	50180000732	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	617.93	150521	50180000753	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	198.43	150603	50180000771	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	1,142.40	150616	50180000813	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,736.40	150616	50180000814	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	612.48	150625	50180000852	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	1,131.35	150715	50180000906	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,535.58	150715	50180000907	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	732.03	150717	50180000918	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	24.00	150725	50180000945	SUPPLIES,MAT	INS AND BOND	
PUB SVC COMM	FINANCE	929.01	150814	50180001013	UTILITIES	POSTAGE	
PUB SVC COMM	FINANCE	1,140.56	150815	50180001016	SERVICES	FRMS SERVICS	
PUB SVC COMM	FINANCE	11,564.22	150818	50180001018	UTILITIES	TELECOMMUNIC	
PUB SVC COMM	FINANCE	156.00	150904	50180001074	SUPPLIES,MAT	SOFTWARE	
PUB SVC COMM	LABOR	1,880.75	141021	50180000086	EMPLOYEE BEN	UNEMPLOYMENT	
PUB SVC COMM	LABOR	1,523.17	150407	50180000622	EMPLOYEE BEN	UNEMPLOYMENT	
PUB SVC COMM	LABOR	1,880.75	150711	50180000899	EMPLOYEE BEN	UNEMPLOYMENT	
PUB SVC COMM	LAW ENFORCEM	573,140.00	150109	TR326AL1001			
PUB SVC COMM	LEGIS REFER	60.00	141003	50180000062	SUPPLIES,MAT	BKS/SUBS/PER	
PUB SVC COMM	LEGIS REFER	210.00	150807	50180000992	SERVICES	ADVERTISING	
PUB SVC COMM	PERSONNEL	6,825.50	141003	TRPQ0180001			
PUB SVC COMM	PERSONNEL	6,825.50	150102	TRPQ0180002			
PUB SVC COMM	PERSONNEL	6,825.50	150401	TRPQ0180003			
PUB SVC COMM	PERSONNEL	6,825.50	150707	TRPQ0180004			
PUB SVC COMM	REVENUE	1.25	150304	50180000509	TRANS EQ OPS	AUTO TAGS/TI	
PUB SVC COMM	REVENUE	3.75	150813	50180001004	TRANS EQ OPS	AUTO TAGS/TI	
PUB SVC COMM	TRANSPORTATN	336.81	141120	50180000207	TRANS EQ OPS	TIRES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUB SVC COMM	TRANSPORTATN	1,079.76	141231	50180000320	TRANS EQ OPS	TIRES	
PUB SVC COMM	TRANSPORTATN	625.83	150130	50180000440	TRANS EQ OPS	REP & MAINT	
PUB SVC COMM	TRANSPORTATN	518.07	150417	50180000662	TRANS EQ OPS	REP & MAINT	IA PAYABLE
PUB SVC COMM	TRANSPORTATN	366.30	150513	50180000724	TRANS EQ OPS	REP & MAINT	
PUB SVC COMM	TRANSPORTATN	287.91	150617	50180000822	TRANS EQ OPS	REP & MAINT	
PUB SVC COMM	TRANSPORTATN	568.83	150710	50180000892	TRANS EQ OPS	TIRES	
PUB SVC COMM	TRANSPORTATN	805.22	150811	50180001000	TRANS EQ OPS	REP & MAINT	
PUBLIC SAFET	ABC BOARD	7,124.90	150124	50171301833	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	624.72	150210	50171302034	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	2,260.86	150411	50171302202	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	1,874.26	150411	50171302203	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	2,915.92	150411	50171302204	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	2,323.86	150411	50171302205	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	6,551.34	150613	50171302372	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	775.40	150613	50171302373	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	5,451.77	150613	50171302374	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ABC BOARD	7,946.98	150613	50171302375	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ADECA	50.00	141118	50171300677	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	25.00	141114	50171300727	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	300.00	141119	50171300804	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	50.00	141121	50171300857	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	590.00	141231	50171301521	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	70.00	141231	50171301522	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	900.00	150101	50171301546	SUPPLIES,MAT	ASSOC DUES	
PUBLIC SAFET	ADECA	25.00	150205	50171302016	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	300.00	150205	50171302017	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	280.00	150210	50171302027	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	80.00	150210	50171302028	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	20.00	150210	50171302029	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADECA	55.00	150312	50171302129	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	ADMIN OFF CT	3,000.00	141108	50171100020			MTR VEH ACC
PUBLIC SAFET	ARCHIVES	325.44	150203	50171301996	RENTS & LEAS	BLDGS, STORG	
PUBLIC SAFET	ARCHIVES	158.40	150203	50171302004	RENTS & LEAS	BLDGS, STORG	
PUBLIC SAFET	ARCHIVES	419.04	150203	50171302005	RENTS & LEAS	BLDGS, STORG	
PUBLIC SAFET	ATTY GENERAL	5,834.24	150411	50171302200	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	ATTY GENERAL	.01	150523	50171302275	GRANTS & BEN	INTER PGMS	
PUBLIC SAFET	CONSERVATION	3,300.00	150114	50171301808	GRANTS & BEN	STATE GRANTS	
PUBLIC SAFET	CORRECTIONS	154.07	141121	50171000851	SUPPLIES,MAT	HOUSEKEEPING	
PUBLIC SAFET	CORRECTIONS	330.00	141126	50171300769	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	315.00	141120	50171300815	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	171.18	141121	50171300918	SUPPLIES,MAT	PRINTNG/COPY	
PUBLIC SAFET	CORRECTIONS	215.53	141203	50171300919	SUPPLIES,MAT	PRINTNG/COPY	
PUBLIC SAFET	CORRECTIONS	125.88	141203	50171300920	SUPPLIES,MAT	HOUSEKEEPING	
PUBLIC SAFET	CORRECTIONS	330.00	141126	50171300999	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	3,660.00	141202	50171301037	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	89.00	141211	50171301073	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	CORRECTIONS	1,222.99	141211	50171301213	SUPPLIES,MAT	PRINTNG/COPY	
PUBLIC SAFET	CORRECTIONS	180.00	141217	50171301337	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	1,618.80	141218	50171301401	SUPPLIES,MAT	HOUSEKEEPING	
PUBLIC SAFET	CORRECTIONS	2,430.00	141220	50171301446	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUBLIC SAFET	CORRECTIONS	240.00	141224	50171301482	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	255.00	150101	50171301515	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	1,575.92	141231	50171301523	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	CORRECTIONS	450.00	150107	50171301626	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	CORRECTIONS	1,610.00	150108	50171301651	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	CORRECTIONS	300.00	150110	50171301714	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	270.00	150116	50171301831	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	575.00	150122	50171301893	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	CORRECTIONS	315.00	150127	50171301932	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	315.00	150128	50171301945	SUPPLIES,MAT	INMATE LABOR	
PUBLIC SAFET	CORRECTIONS	50.00	150220	50171302065	SUPPLIES,MAT	OFFICE OPER	
PUBLIC SAFET	CORRECTIONS	73.84	150317	50171302135	SUPPLIES,MAT	PRINTNG/COPY	
PUBLIC SAFET	CORRECTIONS	130.58	141018	50174000024	SUPPLIES,MAT	PRINTNG/COPY	
PUBLIC SAFET	CRIM JUS INF	7,170.00	141231	50171301259	SUPPLIES,MAT	BKS/SUBS/PER	
PUBLIC SAFET	DIST ATTYS	221.40	150107	50171600013			AMTS CUSTODY
PUBLIC SAFET	FINANCE	16,395.68	141121	TRCOM017002			
PUBLIC SAFET	FINANCE	10,913.69	141203	TRCOM017003			
PUBLIC SAFET	FINANCE	15,083.96	150105	TRCOM017004			
PUBLIC SAFET	FINANCE	12,590.50	141113	50171000739	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	161,306.25	141113	50171000740	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	14,976.50	141113	50171000741	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	99.00	150114	50171200086	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	733.50	150110	50171200089	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	74,020.00	150113	50171200090	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	91,441.00	150113	50171200091	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	2,056.00	150113	50171200092	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	2,317.00	150113	50171200093	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	1,918.75	150110	50171200094	SUPPLIES,MAT	INS AND BOND	
PUBLIC SAFET	FINANCE	182.74	141203	50171300954	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	883.96	141203	50171300955	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	197.83	141203	50171300956	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	225.48	141209	50171300957	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	807.72	141203	50171300958	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	54.50	141203	50171300959	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	457.22	141203	50171300960	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	371.51	141203	50171300961	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	524.62	141203	50171300962	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	294.66	141203	50171300963	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	432.07	141203	50171300964	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	253.26	141203	50171300965	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	332.70	141203	50171300966	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	420.78	141203	50171300967	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	655.33	141203	50171300968	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	551.05	141203	50171300969	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	419.90	141203	50171300970	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	360.66	141203	50171300971	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	412.43	141203	50171300972	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	832.32	141203	50171300973	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	851.90	141203	50171300974	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	3,057.74	141211	50171301016	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUBLIC SAFET	FINANCE	816.24	141211	50171301047	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	426.90	141216	50171301048	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,428.52	141216	50171301049	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	609.89	141216	50171301050	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	296.16	141211	50171301051	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	3,454.30	141211	50171301052	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	923.89	141211	50171301053	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	352.98	141216	50171301054	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	371.58	141216	50171301055	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	31.00	141216	50171301056	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	322.10	141216	50171301057	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	170.40	141216	50171301058	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	489.26	141216	50171301059	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	204.46	141216	50171301060	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	246.28	141211	50171301061	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	390.36	141211	50171301062	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	6,982.73	141211	50171301063	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	6,500.87	141211	50171301064	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	13,265.89	141211	50171301079	SERVICES	FRMS SERVICS	
PUBLIC SAFET	FINANCE	1,317.36	141216	50171301080	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,002.70	141216	50171301081	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	498.42	141216	50171301082	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	300,430.19	141216	50171301180	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	3,053.19	141211	50171301206	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	955.99	141216	50171301207	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,586.76	141211	50171301208	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	13,353.10	141211	50171301212	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	888.20	141220	50171301440	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	193.09	141220	50171301441	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	170.40	141220	50171301442	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,931.88	150101	50171301450	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	818.26	141231	50171301520	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	7,095.93	141231	50171301553	SERVICES	FRMS SERVICS	
PUBLIC SAFET	FINANCE	1,657.75	141231	50171301554	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	294,484.77	150108	50171301557	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	270,000.00	150107	50171301590	SERVICES	INTER CT PGM	
PUBLIC SAFET	FINANCE	15,055.94	150108	50171301652	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	975.81	150115	50171301653	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,270.55	150115	50171301654	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	3,454.30	150108	50171301655	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	294.06	150108	50171301656	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	927.55	150115	50171301657	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	610.05	150115	50171301658	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	907.33	150108	50171301659	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,309.26	150115	50171301660	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	499.23	150115	50171301661	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	424.90	150115	50171301662	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	386.34	150108	50171301663	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,269.84	150108	50171301664	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	274.66	150108	50171301665	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUBLIC SAFET	FINANCE	1,446.62	150108	50171301666	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	534.84	150108	50171301667	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,092.99	150108	50171301668	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	832.41	150108	50171301669	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	391.94	150108	50171301670	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	237.42	150108	50171301671	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	6,557.93	150108	50171301672	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	5,083.63	150110	50171301752	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	3,198.06	150115	50171301753	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,583.02	150113	50171301774	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	2,954.14	150113	50171301775	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	8,182.24	150116	50171301838	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,577.59	150122	50171301863	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,468.15	150121	50171301865	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,225.37	150121	50171301866	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	4,901.12	150121	50171301867	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,905.80	150121	50171301868	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,062.77	150121	50171301869	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,548.03	150121	50171301870	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	818.39	150121	50171301871	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	15,315.29	150122	50171301887	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	1,608.36	150123	50171301908	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	4,514.47	150124	50171301935	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	3,725.87	150130	50171301956	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,281.18	150324	50171301957	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	313.86	150210	50171301980	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	858.85	150206	50171301992	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	865.28	150206	50171301993	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	862.88	150206	50171301994	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,761.29	150203	50171301999	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	2,879.60	150211	50171302000	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	9,958.61	150210	50171302032	SERVICES	FRMS SERVICS	
PUBLIC SAFET	FINANCE	284,487.96	150416	50171302033	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	2,875.70	150218	50171302062	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	8,246.23	150220	50171302066	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	818.73	150224	50171302087	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	1,038.51	150227	50171302089	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	870.99	150227	50171302090	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	4,518.35	150226	50171302100	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	13,734.00	150228	50171302110	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	13,649.42	150228	50171302111	UTILITIES	POSTAGE	
PUBLIC SAFET	FINANCE	4,487.52	150328	50171302172	UTILITIES	TELECOMMUNIC	
PUBLIC SAFET	FINANCE	17,921.72	150328	50171302173	UTILITIES	POSTAGE	
PUBLIC SAFET	GF APPROP TR	6,129.00	150227	TRGF0104R10	MISCELLANEOU	GF TRAN CASH	
PUBLIC SAFET	GF APPROP TR	92,117.25	150925	5930EOY0104	MISCELLANEOU	INTRA GF REV	
PUBLIC SAFET	PARDON & PAR	3,300.00	150114	50171301809	GRANTS & BEN	STATE GRANTS	
PUBLIC SAFET	PEACEOFF A&B	.94	150411	50171002387	EMPLOYEE BEN	FICA	
PUBLIC SAFET	PERSONNEL	23,426.00	141009	TRPQ0170001			
PUBLIC SAFET	PERSONNEL	70,278.00	141027	TRPQ0170002			
PUBLIC SAFET	POLYGRAPH EX	1,500.00	141016	50174000016	SUPPLIES,MAT	ASSOC DUES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
PUBLIC SAFET	RETIREMENT	200,054.79	150123	50171200098	EMPLOYEE BEN	RETIREMENT	
PUBLIC SAFET	SUPREME CT	20.00	141120	50171300814	SUPPLIES,MAT	BKS/SUBS/PER	
PUBLIC SAFET	SUPREME CT	20.00	141212	50171301313	SUPPLIES,MAT	BKS/SUBS/PER	
PUBLIC SAFET	SUPREME CT	20.00	150114	50171301766	SUPPLIES,MAT	BKS/SUBS/PER	
PUBLIC SAFET	TRANSPORTATN	7,951.10	141206	50171200001	SERVICES	LEGAL	
PUBLIC SAFET	TRANSPORTATN	2,311.87	150121	50171200097	SERVICES	LEGAL	
PUBLIC SAFET	TRANSPORTATN	15.00	141203	50171300921	TRANS EQ OPS	REP & MAINT	
PUBLIC SAFET	TRANSPORTATN	15.00	141231	50171301555	TRANS EQ OPS	REP & MAINT	
PUBLIC SAFET	TRANSPORTATN	1,984.31	150114	50171301780	SUPPLIES,MAT	AMMUNITION	
PUBLIC SAFET	TRANSPORTATN	6,226.67	150213	50171301988	SERVICES	LEGAL	
PUBLIC SAFET	TRANSPORTATN	7,328.71	150224	50171302086	SERVICES	LEGAL	
PUBLIC SAFET	TRANSPORTATN	15.00	150225	50171302099	TRANS EQ OPS	REP & MAINT	
PUBLIC SAFET	TRANSPORTATN	145.11	150226	50171302101	SUPPLIES,MAT	SAFE/SECURIT	
PUBLIC SAFET	TRANSPORTATN	5,102.00	150318	50171302141	SERVICES	LEGAL	
REAL EST APP	BAR ASSOC	175.00	141004	55266060001	SUPPLIES,MAT	ASSOC DUES	
REAL EST APP	FINANCE	510.01	141105	TRCOM526002			
REAL EST APP	FINANCE	282.92	141204	TRCOM526003			
REAL EST APP	FINANCE	331.33	150106	TRCOM526004			
REAL EST APP	FINANCE	276.75	150203	TRCOM526005			
REAL EST APP	FINANCE	351.03	150304	TRCOM526006			
REAL EST APP	FINANCE	231.05	150402	TRCOM526007			
REAL EST APP	FINANCE	289.31	150504	TRCOM526008			
REAL EST APP	FINANCE	254.96	150604	TRCOM526009			
REAL EST APP	FINANCE	192.15	150702	TRCOM526010			
REAL EST APP	FINANCE	298.24	150804	TRCOM526011			
REAL EST APP	FINANCE	285.16	150902	TRCOM526012			
REAL EST APP	FINANCE	1,155.00	141024	55266060014	SUPPLIES,MAT	INS AND BOND	
REAL EST APP	FINANCE	1,694.00	141024	55266060015	SUPPLIES,MAT	INS AND BOND	
REAL EST APP	FINANCE	200.00	141024	55266060016	SUPPLIES,MAT	INS AND BOND	
REAL EST APP	FINANCE	136.00	141024	55266060017	SUPPLIES,MAT	INS AND BOND	
REAL EST APP	FINANCE	2,731.00	141024	55266060018	SUPPLIES,MAT	INS AND BOND	
REAL EST APP	FINANCE	1,377.00	141024	55266060019	SUPPLIES,MAT	INS AND BOND	
REAL EST APP	FINANCE	146.73	141212	55266060051	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	243.71	141212	55266060052	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	768.81	141212	55266060053	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	1,165.03	150103	55266060075	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	741.09	150103	55266060076	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	160.83	150103	55266060077	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	136.36	150212	55266060098	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	748.43	150212	55266060099	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	140.14	150212	55266060100	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	73.81	150304	55266060120	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	873.69	150304	55266060121	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	129.51	150304	55266060122	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	74.71	150415	55266060143	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	818.71	150424	55266060144	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	171.83	150424	55266060145	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	73.40	150502	55266060164	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	764.19	150502	55266060165	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	88.79	150502	55266060166	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REAL EST APP	FINANCE	78.50	150616	55266060190	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	756.41	150616	55266060191	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	99.51	150616	55266060192	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	80.85	150715	55266060227	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	124.03	150715	55266060228	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	862.49	150725	55266060229	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	70.17	150806	55266060247	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	762.98	150806	55266060248	UTILITIES	TELECOMMUNIC	
REAL EST APP	FINANCE	56.75	150806	55266060249	UTILITIES	POSTAGE	
REAL EST APP	FINANCE	167.74	150819	55266060250	SERVICES	FRMS SERVICS	
REAL EST APP	FINANCE	685.41	150819	55266060251	UTILITIES	POSTAGE	
REAL EST APP	LEGIS REFER	60.00	141024	55266060020	SUPPLIES,MAT	BKS/SUBS/PER	
REAL EST APP	LEGIS REFER	200.00	150415	55266060146	SERVICES	ADVERTISING	
REAL EST APP	LEGIS REFER	240.00	150721	55266060230	SERVICES	ADVERTISING	
REAL EST APP	LEGIS REFER	400.00	150715	55266060231	SERVICES	ADVERTISING	
REAL EST APP	LEGIS REFER	100.00	150912	55266060275	SERVICES	ADVERTISING	
REAL EST APP	PERSONNEL	591.75	141003	TRPQ5260001			
REAL EST APP	PERSONNEL	591.75	150102	TRPQ5260002			
REAL EST APP	PERSONNEL	591.75	150401	TRPQ5260003			
REAL EST APP	PERSONNEL	591.75	150707	TRPQ5260004			
REAL EST APP	TRANSPORTATN	84.96	150415	55266060147	TRANS EQ OPS	REP & MAINT	
REAL EST APP	TRANSPORTATN	15.00	150508	55266060167	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	ADECA	70.00	150508	53330000482	RENTS & LEAS	AUTOMOTIVE	
REAL ESTATE	ARCHIVES	58.20	150207	53330000313	RENTS & LEAS	BLDGS, STORG	
REAL ESTATE	ARCHIVES	26.88	150501	53330000467	RENTS & LEAS	BLDGS, STORG	
REAL ESTATE	ARCHIVES	18.72	150725	53330000700	RENTS & LEAS	BLDGS, STORG	
REAL ESTATE	BAR ASSOC	190.00	141010	53330000030	SUPPLIES,MAT	ASSOC DUES	
REAL ESTATE	BAR ASSOC	175.00	141010	53330000031	SUPPLIES,MAT	ASSOC DUES	
REAL ESTATE	CIVIL APPEAL	200.00	150613	53330000583	SERVICES	COURT SERV	
REAL ESTATE	FINANCE	2,049.93	141105	TRCOM333002			
REAL ESTATE	FINANCE	1,810.79	141204	TRCOM333003			
REAL ESTATE	FINANCE	1,826.90	150106	TRCOM333004			
REAL ESTATE	FINANCE	1,688.17	150203	TRCOM333005			
REAL ESTATE	FINANCE	1,441.26	150304	TRCOM333006			
REAL ESTATE	FINANCE	1,359.95	150402	TRCOM333007			
REAL ESTATE	FINANCE	1,621.63	150504	TRCOM333008			
REAL ESTATE	FINANCE	1,565.05	150604	TRCOM333009			
REAL ESTATE	FINANCE	1,533.88	150702	TRCOM333010			
REAL ESTATE	FINANCE	1,583.13	150804	TRCOM333011			
REAL ESTATE	FINANCE	1,742.46	150902	TRCOM333012			
REAL ESTATE	FINANCE	238.00	141028	53330000064	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	7,183.00	141028	53330000065	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	344.00	141028	53330000066	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	5,312.00	141028	53330000067	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	6,566.00	141028	53330000068	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	2,825.00	141028	53330000069	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	1,937.00	141028	53330000070	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	53.00	141108	53330000111	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	7.00	141108	53330000112	SUPPLIES,MAT	INS AND BOND	
REAL ESTATE	FINANCE	142.00	141108	53330000113	SUPPLIES,MAT	INS AND BOND	

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REAL ESTATE	FINANCE	1,522.50	141204	53330000170	SERVICES	FRMS SERVICS	
REAL ESTATE	FINANCE	6,231.40	141204	53330000171	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	4,835.63	141212	53330000195	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	6,210.00	141223	53330000227	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	862.19	150103	53330000248	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	3,221.50	150115	53330000253	OTHER EQUIPM	FURN/OFF EQP	
REAL ESTATE	FINANCE	965.19	150117	53330000274	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	1,148.80	150129	53330000298	SERVICES	FRMS SERVICS	
REAL ESTATE	FINANCE	6,722.30	150129	53330000299	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	443.03	150220	53330000336	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	39,511.10	150228	53330000353	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	887.40	150318	53330000385	SERVICES	FRMS SERVICS	
REAL ESTATE	FINANCE	26,282.79	150321	53330000389	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	428.24	150320	53330000390	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	668.62	150421	53330000442	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	25,418.22	150421	53330000443	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	525.66	150522	53330000521	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	42,739.33	150522	53330000522	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	34,779.97	150618	53330000601	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	328.88	150630	53330000623	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	681.59	150716	53330000675	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	32,709.25	150805	53330000720	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	2,373.33	150827	53330000741	UTILITIES	POSTAGE	
REAL ESTATE	FINANCE	23,251.79	150903	53330000784	UTILITIES	TELECOMMUNIC	
REAL ESTATE	FINANCE	9.60	150909	53330000791	SUPPLIES,MAT	SOFTWARE	
REAL ESTATE	FINANCE	312.00	150909	53330000792	SUPPLIES,MAT	SOFTWARE	
REAL ESTATE	LABOR	296.40	141024	53330000074	EMPLOYEE BEN	UNEMPLOYMENT	
REAL ESTATE	LABOR	572.98	150117	53330000272	EMPLOYEE BEN	UNEMPLOYMENT	
REAL ESTATE	LABOR	572.98	150409	53330000422	EMPLOYEE BEN	UNEMPLOYMENT	
REAL ESTATE	LABOR	75.00	150618	53330000605	REPAIR & MAI	SAFE/SECURIT	
REAL ESTATE	LABOR	572.98	150717	53330000676	EMPLOYEE BEN	UNEMPLOYMENT	
REAL ESTATE	LAW ENFORCEM	2,775.00	150305	53330000355			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	2,300.00	150409	53330000423			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	2,775.00	150506	53330000478			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	50.00	150514	53330000497			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	119.02	150610	53330000559	PERSONNEL CO	OVERTIME	
REAL ESTATE	LAW ENFORCEM	8.31	150610	53330000560	EMPLOYEE BEN	FICA	
REAL ESTATE	LAW ENFORCEM	16.01	150610	53330000561	EMPLOYEE BEN	RETIREMENT	
REAL ESTATE	LAW ENFORCEM	113.34	150613	53330000586	PERSONNEL CO	OVERTIME	
REAL ESTATE	LAW ENFORCEM	8.35	150613	53330000587	EMPLOYEE BEN	FICA	
REAL ESTATE	LAW ENFORCEM	15.24	150613	53330000588	EMPLOYEE BEN	RETIREMENT	
REAL ESTATE	LAW ENFORCEM	5,150.00	150630	53330000624			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	3,275.00	150630	53330000625			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	113.34	150716	53330000672	PERSONNEL CO	OVERTIME	
REAL ESTATE	LAW ENFORCEM	8.35	150716	53330000673	EMPLOYEE BEN	FICA	
REAL ESTATE	LAW ENFORCEM	15.24	150716	53330000674	EMPLOYEE BEN	RETIREMENT	
REAL ESTATE	LAW ENFORCEM	1,625.00	150827	53330000742			AMTS CUSTODY
REAL ESTATE	LAW ENFORCEM	113.34	150903	53330000781	PERSONNEL CO	OVERTIME	
REAL ESTATE	LAW ENFORCEM	8.37	150903	53330000782	EMPLOYEE BEN	FICA	
REAL ESTATE	LAW ENFORCEM	15.24	150903	53330000783	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REAL ESTATE	LEGIS REFER	60.00	141017	53330000041	SUPPLIES,MAT	BKS/SUBS/PER	
REAL ESTATE	PERSONNEL	2,604.00	141003	TRPQ3330001			
REAL ESTATE	PERSONNEL	2,604.00	150102	TRPQ3330002			
REAL ESTATE	PERSONNEL	2,604.00	150401	TRPQ3330003			
REAL ESTATE	PERSONNEL	2,604.00	150707	TRPQ3330004			
REAL ESTATE	PUBLIC SAFET	25.00	141212	53330000194			AMTS CUSTODY
REAL ESTATE	PUBLIC SAFET	4,725.00	141225	53330000234			AMTS CUSTODY
REAL ESTATE	PUBLIC SAFET	109.39	150103	53330000242	PERSONNEL CO	OVERTIME	
REAL ESTATE	PUBLIC SAFET	6.90	150103	53330000243	EMPLOYEE BEN	FICA	
REAL ESTATE	PUBLIC SAFET	14.71	150103	53330000244	EMPLOYEE BEN	RETIREMENT	
REAL ESTATE	PUBLIC SAFET	3,375.00	150115	53330000252			AMTS CUSTODY
REAL ESTATE	PUBLIC SAFET	156.27	150116	53330000268	PERSONNEL CO	OVERTIME	
REAL ESTATE	PUBLIC SAFET	11.38	150116	53330000269	EMPLOYEE BEN	FICA	
REAL ESTATE	PUBLIC SAFET	21.02	150116	53330000270	EMPLOYEE BEN	RETIREMENT	
REAL ESTATE	PUBLIC SAFET	2,750.00	150124	53330000277			AMTS CUSTODY
REAL ESTATE	TRANSPORTATN	36.65	141225	53330000235	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	183.58	150211	53330000309	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	208.93	150221	53330000330	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	370.71	150313	53330000380	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	61.88	150415	53330000437	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	787.65	150514	53330000496	TRANS EQ OPS	TIRES	
REAL ESTATE	TRANSPORTATN	15.00	150618	53330000600	TRANS EQ OPS	REP & MAINT	
REAL ESTATE	TRANSPORTATN	140.39	150827	53330000756	TRANS EQ OPS	REP & MAINT	
RECEIPTS	ADMIN OFF CT	36,000.00	141218	C3640000001			
REHAB SERVIC	ACCS	682.50	141111	50870001463	RENTS & LEAS	BLDGS, OFFIC	
REHAB SERVIC	ADECA	55.00	141231	50870003228	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	ADECA	100.00	150108	50870003316	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	ADECA	972.00	150508	50870007286	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	ADECA	50.00	150508	50870007293	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	ADECA	895.00	150721	50870009530	SUPPLIES,MAT	TOOLS	
REHAB SERVIC	ADECA	60.00	150722	50870009596	SUPPLIES,MAT	TOOLS	
REHAB SERVIC	ARCHIVES	2,717.28	150212	50870004208	RENTS & LEAS	BLDGS, STORG	
REHAB SERVIC	ARCHIVES	2,568.00	150502	50870007108	RENTS & LEAS	BLDGS, STORG	
REHAB SERVIC	ARCHIVES	2,993.44	150728	50871000158	SUPPLIES,MAT	OFFICE OPER	INVENTORIES
REHAB SERVIC	CONSERVATION	375.00	141223	50870002699	RENTS & LEAS	MEETING ROOM	
REHAB SERVIC	CONSERVATION	2,775.00	150904	50870009818	SERVICES	APPRAISAL	
REHAB SERVIC	CONSERVATION	2,175.00	150821	50870010583	RENTS & LEAS	MEETING ROOM	
REHAB SERVIC	CORRECTIONS	76.43	141108	50870001402	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	49.40	141111	50870001497	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	198.00	141114	50870001534	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	395.37	141114	50870001771	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	819.29	141119	50870002100	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	788.10	141205	50870002344	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	131.47	141205	50870002508	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	279.00	141209	50870002583	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	226.66	141213	50870002766	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	198.00	141223	50870003090	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	2,792.00	141224	50870003165	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	772.30	150107	50870003446	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	1,664.04	150109	50870003585	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	CORRECTIONS	42.51	150122	50870003986	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	1,171.76	150204	50870004199	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	731.67	150206	50870004407	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	766.00	150206	50870004413	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	103.56	150218	50870004725	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	466.21	150306	50870005260	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	90.00	150317	50870005466	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	88.26	150320	50870005589	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	429.29	150325	50870005795	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	492.31	150401	50870006037	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	499.00	150415	50870006311	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	120.13	150408	50870006321	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	44.13	150417	50870006597	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	148.03	150508	50870007270	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	248.75	150515	50870007507	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	333.23	150620	50870008622	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	447.24	150624	50870008736	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	632.29	150626	50870008794	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	4,110.86	150710	50870009245	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	1,492.55	150714	50870009334	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	462.09	150715	50870009413	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	510.00	150717	50870009522	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	111.50	150718	50870009572	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	4,000.00	150721	50870009611	SUPPLIES,MAT	INMATE LABOR	
REHAB SERVIC	CORRECTIONS	1,149.00	150724	50870009698	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	205.16	150807	50870010073	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	103.56	150811	50870010205	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	1,858.00	150812	50870010221	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	482.22	150815	50870010381	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	89.00	150821	50870010597	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	551.35	150825	50870010687	OTHER EQUIPM	NONINV FURN	
REHAB SERVIC	CORRECTIONS	45.27	150826	50870010755	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	CORRECTIONS	957.00	150909	50870011121	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	CORRECTIONS	86.30	141107	50871000014	SUPPLIES,MAT	OFFICE OPER	INVENTORIES
REHAB SERVIC	CORRECTIONS	818.84	141230	50871000049	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	903.83	150109	50871000052	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	808.95	150213	50871000068	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	686.25	150226	50871000072	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	4,856.04	150415	50871000098	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	766.91	150501	50871000106	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	646.54	150610	50871000123	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	398.62	150708	50871000144	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	560.84	150723	50871000153	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	CORRECTIONS	1,195.19	150729	50871000159	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REHAB SERVIC	EMPLOYEE INS	772.00	150528	5C03043	GRANTS & BEN	CLIENT SERV	
REHAB SERVIC	EMPLOYEE INS	386.00	150610	5C03801	GRANTS & BEN	CLIENT SERV	
REHAB SERVIC	FINANCE	18,973.96	141105	TRCOM087002			
REHAB SERVIC	FINANCE	12,775.54	141203	TRCOM087003			
REHAB SERVIC	FINANCE	15,529.45	150106	TRCOM087004			
REHAB SERVIC	FINANCE	14,123.57	150203	TRCOM087005			

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REHAB SERVIC	FINANCE	12,308.52	150304	TRCOM087006			
REHAB SERVIC	FINANCE	11,865.90	150402	TRCOM087007			
REHAB SERVIC	FINANCE	13,165.38	150504	TRCOM087008			
REHAB SERVIC	FINANCE	14,824.02	150604	TRCOM087009			
REHAB SERVIC	FINANCE	11,280.40	150702	TRCOM087010			
REHAB SERVIC	FINANCE	13,095.31	150804	TRCOM087011			
REHAB SERVIC	FINANCE	12,764.29	150902	TRCOM087012			
REHAB SERVIC	FINANCE	15,837.74	141205	5087AFNS001	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	825.00	141203	5087DCVPN01	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150109	5087DCVPN02	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150122	5087DCVPN03	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150227	5087DCVPN04	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150327	5087DCVPN05	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150430	5087DCVPN06	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150611	5087DCVPN07	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150619	5087DCVPN08	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150724	5087DCVPN09	SERVICES	DP	
REHAB SERVIC	FINANCE	825.00	150901	5087DCVPN10	SERVICES	DP	
REHAB SERVIC	FINANCE	15,671.75	141230	5087DC00001	SERVICES	IT PLANNING	
REHAB SERVIC	FINANCE	15,758.13	150114	5087DC00002	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	15,088.03	150203	5087DC00003	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	31,303.83	150304	5087DC00004	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	32,543.66	150414	5087DC00005	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	25,886.95	150506	5087DC00006	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	24,758.63	150606	5087DC00007	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	25,961.71	150623	5087DC00008	SERVICES	IT PLANNING	
REHAB SERVIC	FINANCE	24,198.18	150731	5087DC00009	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	26,289.17	150901	5087DC00010	SUPPLIES,MAT	PRINTNG/COPY	
REHAB SERVIC	FINANCE	9,830.30	150108	5087FRMS002	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	11,868.20	150121	5087FRMS003	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	10,555.80	150226	5087FRMS004	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	9,309.39	150326	5087FRMS005	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	9,000.69	150430	5087FRMS006	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	9,924.95	150527	5087FRMS007	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	11,083.86	150618	5087FRMS008	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	8,387.20	150722	5087FRMS009	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	10,254.57	150822	5087FRMS010	SERVICES	FRMS SERVICS	
REHAB SERVIC	FINANCE	17,408.00	141209	5087TCFLD01	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	17,746.62	150108	5087TCFLD02	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	17,447.89	150127	5087TCFLD03	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	17,196.13	150227	5087TCFLD04	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	17,778.03	150401	5087TCFLD05	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	18,577.20	150418	5087TCFLD06	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	18,554.01	150606	5087TCFLD07	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	17,110.17	150623	5087TCFLD08	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	18,328.05	150730	5087TCFLD09	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	96.62	150203	5087TCFLD1A	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	17,746.72	150829	5087TCFLD10	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,692.54	150403	5087TCFLD5A	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	2,892.19	141224	5087TCMGY01	UTILITIES	TELECOMMUNIC	

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REHAB SERVIC	FINANCE	3,043.06	150107	5087TCMGY02	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	2,908.39	150116	5087TCMGY03	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	2,844.40	150220	5087TCMGY04	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,177.15	150326	5087TCMGY05	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,403.89	150418	5087TCMGY06	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,104.03	150519	5087TCMGY07	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,015.05	150620	5087TCMGY08	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,143.08	150718	5087TCMGY09	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	3,084.18	150822	5087TCMGY10	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,562.03	141205	5087TCMSC01	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,612.39	150107	5087TCMSC02	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,593.14	150121	5087TCMSC03	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,514.90	150220	5087TCMSC04	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,347.18	150326	5087TCMSC05	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,309.84	150422	5087TCMSC06	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,500.53	150519	5087TCMSC07	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,493.73	150620	5087TCMSC08	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,538.36	150721	5087TCMSC09	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	1,473.73	150826	5087TCMSC10	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	21,524.92	150103	5087TECM001	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	20,729.93	150110	5087TECM002	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	20,563.28	150129	5087TECM003	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	20,563.28	150227	5087TECM004	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	21,519.05	150409	5087TECM005	UTILITIES	TELECOMMUNIC	IA PAYABLE
REHAB SERVIC	FINANCE	20,791.47	150508	5087TECM006	UTILITIES	TELECOMMUNIC	IA PAYABLE
REHAB SERVIC	FINANCE	19,210.93	150613	5087TECM007	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	19,210.93	150625	5087TECM008	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	19,210.93	150801	5087TECM009	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	19,210.93	150828	5087TECM010	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	FINANCE	6,203.00	141111	50870001415	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	34,134.00	141114	50870001416	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	5,894.00	141114	50870001418	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	150,688.00	141114	50870001486	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	6,936.00	141114	50870001491	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	25,304.00	141120	50870001515	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	113,717.00	141120	50870001683	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	194,750.00	141122	50870002185	SERVICES	INTER CT PGM	
REHAB SERVIC	FINANCE	401.00	141211	50870002702	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	12,268.47	141213	50870002855	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	383.00	141231	50870002936	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	1,164.00	150103	50870003402	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	930.00	150117	50870003404	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	8,636.35	150108	50870003528	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	10,465.57	150129	50870004075	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	369.00	150205	50870004220	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	389,500.00	150218	50870004684	SERVICES	INTER CT PGM	
REHAB SERVIC	FINANCE	6,910.55	150227	50870004981	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	8,623.72	150325	50870005800	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	10,523.39	150424	50870006873	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	389,500.00	150501	50870007069	SERVICES	INTER CT PGM	

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REHAB SERVIC	FINANCE	291.00	150509	50870007343	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	3,385.76	150523	50870007853	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	7.00	150702	50870008953	SUPPLIES,MAT	INS AND BOND	
REHAB SERVIC	FINANCE	21,248.98	150708	50870009065	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	4,362.23	150728	50870009793	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	389,500.00	150728	50870009797	SERVICES	INTER CT PGM	RES ENCUMB
REHAB SERVIC	FINANCE	2,700.00	150801	50870009936	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	8,431.70	150825	50870010530	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	3,424.66	150826	50870010754	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	5,395.87	150905	50870011051	UTILITIES	POSTAGE	
REHAB SERVIC	FINANCE	78.00	150911	50870011154	SUPPLIES,MAT	SOFTWARE	
REHAB SERVIC	LABOR	63.86	141127	50870002288	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	511.22	141213	50870002777	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	955.16	141213	50870002778	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,095.87	141213	50870002780	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	936.00	141213	50870002781	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	186.65	141213	50870002782	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	250.99	141213	50870002783	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	160.88	141213	50870002784	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	187.94	141213	50870002786	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	150.19	141213	50870002788	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	2,133.92	141213	50870002789	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	528.69	141216	50870002799	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	124.42	141216	50870002802	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	275.03	141216	50870002825	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	784.53	141213	50870002857	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	519.71	141213	50870002858	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	658.74	141213	50870002859	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,004.61	141213	50870002860	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	680.74	141213	50870002861	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	733.12	141213	50870002867	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	783.85	141213	50870002868	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	694.92	141213	50870002869	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	341.25	141231	50870003270	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	721.51	141231	50870003293	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	825.03	150101	50870003357	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	286.03	150101	50870003359	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	162.62	150101	50870003360	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,686.16	150101	50870003362	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	297.60	150103	50870003422	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	318.71	150108	50870003529	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	593.32	150108	50870003534	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	472.92	150108	50870003535	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	976.06	150108	50870003536	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	445.32	150108	50870003537	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	613.08	150108	50870003538	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	555.12	150108	50870003539	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	313.51	150108	50870003540	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	3,662.08	150117	50870003599	EMPLOYEE BEN	UNEMPLOYMENT	
REHAB SERVIC	LABOR	64.09	150116	50870003782	SERVICES	INFO & RES	

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REHAB SERVIC	LABOR	314.71	150130	50870004134	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	684.22	150130	50870004136	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	577.91	150130	50870004137	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	313.80	150130	50870004141	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	152.91	150130	50870004146	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,484.72	150130	50870004158	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	247.24	150130	50870004159	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	200.24	150130	50870004160	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	528.60	150130	50870004173	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	310.12	150130	50870004183	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	400.91	150130	50870004184	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	760.01	150130	50870004202	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	512.38	150130	50870004203	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	500.60	150130	50870004206	SERVICES	SANITATN SRV	
REHAB SERVIC	LABOR	512.13	150130	50870004207	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	63.24	150213	50870004604	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	351.19	150227	50870005018	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	814.32	150227	50870005019	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	632.31	150227	50870005021	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	391.18	150227	50870005022	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	161.68	150227	50870005024	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,822.58	150227	50870005025	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	299.32	150227	50870005026	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	616.38	150227	50870005031	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	354.67	150227	50870005036	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	498.66	150227	50870005040	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	977.14	150227	50870005042	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	467.41	150227	50870005046	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	676.31	150227	50870005048	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	582.49	150227	50870005050	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	296.33	150227	50870005051	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	63.28	150313	50870005409	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	359.22	150321	50870005664	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	799.55	150321	50870005668	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	614.38	150321	50870005671	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	398.87	150321	50870005674	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	155.80	150321	50870005677	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,653.09	150324	50870005684	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	457.59	150324	50870005750	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	16.32	150324	50870005757	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	564.61	150324	50870005772	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	319.53	150324	50870005773	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	486.70	150324	50870005774	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	983.40	150324	50870005777	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	496.33	150324	50870005779	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	584.32	150324	50870005781	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	644.04	150324	50870005783	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	304.72	150324	50870005786	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	3,662.08	150417	50870006381	EMPLOYEE BEN	UNEMPLOYMENT	
REHAB SERVIC	LABOR	63.32	150416	50870006518	SERVICES	INFO & RES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	LABOR	463.44	150509	50870007306	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	970.61	150509	50870007307	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,555.66	150509	50870007308	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	871.03	150509	50870007313	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	276.76	150509	50870007340	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	240.50	150512	50870007342	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	241.70	150509	50870007344	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	668.06	150509	50870007352	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,107.65	150509	50870007355	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	646.01	150512	50870007371	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	487.85	150512	50870007372	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	738.83	150513	50870007402	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	338.85	150513	50870007403	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	858.18	150513	50870007404	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	214.29	150513	50870007405	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	63.28	150513	50870007432	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	2,041.04	150514	50870007452	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	407.73	150514	50870007453	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	671.48	150514	50870007461	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	350.96	150514	50870007462	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	162.49	150514	50870007463	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	1,755.25	150515	50870007464	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	421.28	150604	50870008058	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	950.91	150604	50870008060	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	854.66	150604	50870008062	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	843.83	150606	50870008125	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	607.88	150606	50870008166	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	276.76	150606	50870008175	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	264.54	150606	50870008191	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	241.70	150606	50870008199	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	477.68	150606	50870008206	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	636.86	150609	50870008213	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	858.45	150609	50870008214	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	713.09	150609	50870008216	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	279.08	150609	50870008223	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	798.04	150609	50870008224	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	214.48	150609	50870008225	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	1,951.90	150609	50870008226	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	367.67	150609	50870008227	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	627.48	150609	50870008231	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	350.77	150609	50870008232	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	163.26	150609	50870008233	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	968.57	150609	50870008234	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	63.12	150616	50870008377	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	419.03	150702	50870008934	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	786.35	150703	50870008937	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	727.30	150703	50870008969	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	679.87	150703	50870008975	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	641.26	150703	50870008980	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	247.57	150703	50870009006	UTILITIES	WATER & SEWG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	LABOR	80.57	150703	50870009030	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	92.25	150708	50870009116	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	418.80	150708	50870009119	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	522.49	150709	50870009175	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	954.88	150709	50870009181	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	568.02	150709	50870009218	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	91.48	150709	50870009220	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	698.23	150709	50870009221	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	71.43	150709	50870009222	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	2,184.58	150709	50870009223	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	285.38	150709	50870009226	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	478.77	150709	50870009228	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	107.08	150709	50870009231	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	54.39	150709	50870009232	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	720.59	150709	50870009234	UTILITIES	ELECTRICITY	
REHAB SERVIC	LABOR	3,662.08	150722	50870009332	EMPLOYEE BEN	UNEMPLOYMENT	
REHAB SERVIC	LABOR	126.51	150715	50870009444	SERVICES	INFO & RES	
REHAB SERVIC	LABOR	46.93	150730	50870009844	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	372.50	150730	50870009845	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	789.75	150730	50870009849	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	1,258.39	150730	50870009856	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	651.38	150730	50870009858	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	300.00	150730	50870009867	REPAIR & MAI	SAFE/SECURIT	
REHAB SERVIC	LABOR	564.63	150731	50870009881	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	92.25	150731	50870009882	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	215.79	150731	50870009883	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	92.08	150731	50870009884	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	340.92	150731	50870009887	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	509.26	150731	50870009888	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	560.26	150731	50870009892	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	91.48	150731	50870009895	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	52.01	150731	50870009899	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	707.74	150801	50870009920	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	71.43	150801	50870009921	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	899.37	150801	50870009922	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	1,999.77	150801	50870009927	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	288.71	150804	50870009949	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	648.20	150804	50870009950	UTILITIES	WATER & SEWG	
REHAB SERVIC	LABOR	80.31	150804	50870009952	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	54.39	150804	50870009953	UTILITIES	TELECOMMUNIC	
REHAB SERVIC	LABOR	655.13	150804	50870009956	UTILITIES	WATER & SEWG	
REHAB SERVIC	LAW ENFORCEM	50.00	150501	50870007030	SERVICES	INFO & RES	
REHAB SERVIC	LAW ENFORCEM	400.00	150501	50870007035	SERVICES	INFO & RES	
REHAB SERVIC	LAW ENFORCEM	100.00	150501	50870007043	SERVICES	INFO & RES	
REHAB SERVIC	LAW ENFORCEM	300.00	150617	50870008501	SERVICES	INFO & RES	
REHAB SERVIC	LAW ENFORCEM	300.00	150617	50870008509	SERVICES	INFO & RES	
REHAB SERVIC	LAW ENFORCEM	200.00	150723	50870009670	SERVICES	INFO & RES	
REHAB SERVIC	LEGIS REFER	60.00	141107	50870001119	SUPPLIES,MAT	BKS/SUBS/PER	
REHAB SERVIC	MEDICAID	235,483.42	141031	50870000942	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	4,102.12	141031	50870000946	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	MEDICAID	25,661.09	141031	50870000947	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	180,267.66	141114	50870001345	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,829.86	141114	50870001346	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	30,402.82	141114	50870001348	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,661.35	141120	50870001882	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	13,091.80	141120	50870001883	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	53,882.15	141120	50870001884	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	352,981.11	141120	50870001885	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	26,984.59	141203	50870002216	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,029.25	141203	50870002217	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	58,650.43	141203	50870002218	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	223,953.57	141210	50870002316	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	42,726.61	141210	50870002345	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	4,136.84	141217	50870002795	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	46,961.23	141217	50870002796	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,629.38	141217	50870002797	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	121,242.97	141231	50870003101	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	443.96	141231	50870003103	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	26,956.37	141231	50870003104	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	272,154.86	141231	50870003215	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	19,104.64	150117	50870003593	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	4,669.61	150117	50870003594	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	11,114.92	150117	50870003595	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	108,258.69	150128	50870004024	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,827.07	150128	50870004025	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	28,823.80	150128	50870004026	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	295,755.49	150204	50870004282	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	30,779.29	150226	50870004750	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,045.51	150226	50870004751	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	20,293.07	150226	50870004753	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	18,935.33	150312	50870005152	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,433.01	150312	50870005155	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	180,441.44	150312	50870005157	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	323,264.07	150312	50870005160	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	44,509.29	150319	50870005353	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	16,946.68	150319	50870005435	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,445.58	150319	50870005436	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	14,573.77	150319	50870005437	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	46,055.74	150402	50870005913	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,431.10	150402	50870005914	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	116,968.86	150402	50870005915	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	319,547.69	150402	50870006027	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	11,577.92	150423	50870006435	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	11,188.10	150423	50870006436	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,871.84	150423	50870006437	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	114,106.65	150505	50870006951	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	23,530.39	150505	50870006952	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,187.15	150505	50870006953	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	260,642.71	150505	50870006954	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	15,450.73	150520	50870007406	GRANTS & BEN	INTER PGMS	

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REHAB SERVIC	MEDICAID	9,367.76	150520	50870007407	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,491.71	150520	50870007408	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	143,691.07	150527	50870007878	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,081.66	150527	50870007884	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	23,451.62	150527	50870007885	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	620,945.14	150605	50870008031	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	38,538.28	150610	50870008144	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	42,602.16	150619	50870008403	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,347.98	150619	50870008404	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,675.42	150619	50870008407	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	360,479.03	150702	50870008908	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	175,778.15	150702	50870008909	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	855.05	150702	50870008910	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	46,782.62	150702	50870008911	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	898.98	150715	50870009462	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	39,435.73	150715	50870009464	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	5,402.03	150715	50870009465	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	1,931.45	150808	50870009954	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	306,233.07	150813	50870009955	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	26,366.87	150808	50870009957	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,054.89	150808	50870009958	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	350,470.32	150813	50870010152	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	2,664.59	150820	50870010469	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	8,962.89	150820	50870010470	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	24,831.57	150820	50870010471	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	19,093.48	150916	50870011137	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	175,585.40	150916	50870011141	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	59,861.78	150916	50870011142	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	328,742.20	150916	50870011165	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MEDICAID	3,598.72	150916	50870011167	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	530,988.00	150124	50870003908	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	520,134.00	150124	50870003910	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	510,414.00	150307	50870005012	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	520,647.00	150402	50870005823	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	496,004.00	150423	50870006434	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	515,204.00	150708	50870008915	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	527,807.00	150723	50870009403	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	312,727.00	150715	50870009404	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	214,522.00	150723	50870009405	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	530,503.00	150813	50870010276	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	530,877.00	150901	50870010899	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	MENTAL HEALT	530,553.00	150901	50870010900	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PERSONNEL	60,838.75	141009	TRPQD087001			
REHAB SERVIC	PERSONNEL	60,838.75	150106	TRPQD087002			
REHAB SERVIC	PERSONNEL	60,838.75	150406	TRPQD087003			
REHAB SERVIC	PERSONNEL	60,838.75	150708	TRPQD087004			
REHAB SERVIC	PERSONNEL	6,469.52	150203	50870004212	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	4,816.80	150203	50870004213	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.88	150203	50870004214	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,055.12	150203	50870004215	SERVICES	OTHER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REHAB SERVIC	PERSONNEL	8,860.86	150203	50870004216	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,055.12	150203	50870004217	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.86	150203	50870004218	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.36	150203	50870004219	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.08	150207	50870004419	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.36	150224	50870004940	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.12	150320	50870005586	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.36	150325	50870005793	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.08	150411	50870006441	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.36	150507	50870007206	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.10	150515	50870007513	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.36	150523	50870007842	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.10	150613	50870008415	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.34	150627	50870008827	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	6,707.12	150718	50870009445	SERVICES	OTHER	
REHAB SERVIC	PERSONNEL	5,054.36	150728	50870009795	SERVICES	OTHER	RES ENCUMB
REHAB SERVIC	PERSONNEL	6,707.08	150813	50870010280	SERVICES	OTHER	RES ENCUMB
REHAB SERVIC	PERSONNEL	5,057.08	150819	50870010474	SERVICES	OTHER	RES ENCUMB
REHAB SERVIC	PERSONNEL	6,707.08	150819	50870010498	SERVICES	OTHER	RES ENCUMB
REHAB SERVIC	PERSONNEL	4,452.50	150822	50870010611	SERVICES	OTHER	RES ENCUMB
REHAB SERVIC	PUB HEALTH	104.00	141231	5C01484	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	104.00	150110	5C01570	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	1,544.08	150206	50870004388	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	1,361.48	150423	50870006856	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	124,317.00	150521	50870007815	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUB HEALTH	881.21	150801	50870009945	GRANTS & BEN	INTER PGMS	
REHAB SERVIC	PUBLIC SAFET	300.00	141224	50870003157	SERVICES	INFO & RES	
REHAB SERVIC	PUBLIC SAFET	300.00	150129	50870004107	SERVICES	INFO & RES	
REHAB SERVIC	PUBLIC SAFET	300.00	150129	50870004108	SERVICES	INFO & RES	
REHAB SERVIC	REVENUE	15.00	141113	50870001687	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	REVENUE	1.25	141114	50870001796	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	REVENUE	26.75	141209	50870002526	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	REVENUE	1.25	150130	50870004135	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	REVENUE	24.25	150321	50870005633	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	REVENUE	3.75	150425	50870006918	TRANS EQ OPS	AUTO TAGS/TI	
REHAB SERVIC	TRANSPORTATN	102.09	141119	50870002101	SUPPLIES,MAT	OFFICE OPER	
REHAB SERVIC	TRANSPORTATN	985.35	141205	50870002346	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	378.92	150122	50870003882	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	517.54	150220	50870004879	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	1,979.58	150324	50870005641	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	3,449.05	150421	50870006656	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	1,347.73	150528	50870007835	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	1,459.86	150624	50870008727	TRANS EQ OPS	TIRES	
REHAB SERVIC	TRANSPORTATN	1,276.70	150724	50870009635	TRANS EQ OPS	REP & MAINT	
REHAB SERVIC	TRANSPORTATN	1,563.68	150901	50870010929	TRANS EQ OPS	REP & MAINT	
RESPIRATORY	ARCHIVES	12.96	150304	53770000044	RENTS & LEAS	BLDGS, STORG	
RESPIRATORY	FINANCE	46.08	141105	TRCOM377002			
RESPIRATORY	FINANCE	64.86	141204	TRCOM377003			
RESPIRATORY	FINANCE	44.74	150106	TRCOM377004			
RESPIRATORY	FINANCE	51.23	150203	TRCOM377005			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
RESPIRATORY	FINANCE	51.56	150304	TRCOM377006			
RESPIRATORY	FINANCE	41.28	150402	TRCOM377007			
RESPIRATORY	FINANCE	28.92	150504	TRCOM377008			
RESPIRATORY	FINANCE	11.67	150604	TRCOM377009			
RESPIRATORY	FINANCE	23.41	150702	TRCOM377010			
RESPIRATORY	FINANCE	3.76	150804	TRCOM377011			
RESPIRATORY	FINANCE	19.88	150902	TRCOM377012			
RESPIRATORY	FINANCE	615.00	141108	53770000006	SUPPLIES,MAT	INS AND BOND	
RESPIRATORY	FINANCE	40.00	141108	53770000007	SUPPLIES,MAT	INS AND BOND	
RESPIRATORY	FINANCE	200.00	141108	53770000011	SUPPLIES,MAT	INS AND BOND	
RESPIRATORY	FINANCE	52.50	141231	53770000022	SERVICES	FRMS SERVICS	
RESPIRATORY	FINANCE	571.18	141231	53770000024	UTILITIES	TELECOMMUNIC	
RESPIRATORY	FINANCE	154.29	141231	53770000025	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	9.22	150110	53770000027	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	12.75	150123	53770000029	SERVICES	FRMS SERVICS	
RESPIRATORY	FINANCE	22.65	150129	53770000032	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	338.00	150218	53770000039	UTILITIES	TELECOMMUNIC	
RESPIRATORY	FINANCE	653.24	150319	53770000041	UTILITIES	TELECOMMUNIC	
RESPIRATORY	FINANCE	16.50	150303	53770000042	SERVICES	FRMS SERVICS	
RESPIRATORY	FINANCE	66.03	150307	53770000043	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	286.04	150327	53770000047	UTILITIES	TELECOMMUNIC	
RESPIRATORY	FINANCE	17.00	150327	53770000048	SERVICES	FRMS SERVICS	
RESPIRATORY	FINANCE	33.97	150402	53770000051	UTILITIES	POSTAGE	
RESPIRATORY	FINANCE	34.52	150828	53770000072	UTILITIES	POSTAGE	
RETIREMENT	ABC BOARD	29,834.90	150122	TR555LAW002			
RETIREMENT	ABC BOARD	29,834.90	150224	TR555LAW003			
RETIREMENT	ABC BOARD	29,834.90	150323	TR555LAW004			
RETIREMENT	ABC BOARD	23,000.00	150424	TR555LAW005			
RETIREMENT	ABC BOARD	23,000.00	150519	TR555LAW006			
RETIREMENT	ABC BOARD	23,000.00	150626	TR555LAW007			
RETIREMENT	ABC BOARD	21,834.50	150713	TR555LAW008			
RETIREMENT	ABC BOARD	23,000.00	150508	TR895LAW003			
RETIREMENT	ACCOUNTANTS	500.00	141108	5020P000298	SUPPLIES,MAT	ASSOC DUES	
RETIREMENT	ACCS	244.04	150909	50208880629			
RETIREMENT	ACCS	381.04	150909	50208880630			
RETIREMENT	ADMIN OFF CT	553.65	150516	50208880380			
RETIREMENT	ADMIN OFF CT	361.16	150604	50208880436			
RETIREMENT	ALA TRUST	13,689.17	141217	TR501464001			
RETIREMENT	ALA TRUST	23,000.00	150520	TR501464002			
RETIREMENT	ALA TRUST	23,000.00	150618	TR501464003			
RETIREMENT	APSCA	13,689.17	141120	TR501L28001			
RETIREMENT	APSCA	13,689.17	141120	TR501L28002			
RETIREMENT	APSCA	23,000.00	150520	TR501L28003			
RETIREMENT	APSCA	23,000.00	150520	TR501L28004			
RETIREMENT	APSCA	13,689.17	141217	TR501L68001			
RETIREMENT	APSCA	23,000.00	150618	TR501L68002			
RETIREMENT	APSCA	13,689.17	141120	TR501L89001			
RETIREMENT	APSCA	23,000.00	150520	TR501L89002			
RETIREMENT	APSCA	13,689.17	141022	TR501S23001			
RETIREMENT	APSCA	13,689.17	141022	TR501S23002			

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RETIREMENT	APSCA	23,000.00	150421	TR501S23003			
RETIREMENT	APSCA	23,000.00	150421	TR501S23004			
RETIREMENT	APSCA	29,834.90	150223	TR501S43001			
RETIREMENT	APSCA	21,834.50	150820	TR501S43002			
RETIREMENT	APSCA	13,689.17	141022	TR501Z34001			
RETIREMENT	APSCA	23,000.00	150421	TR501Z34002			
RETIREMENT	APSCA	13,689.17	141022	TR501Z49001			
RETIREMENT	APSCA	23,000.00	150421	TR501Z49002			
RETIREMENT	APSCA	13,689.17	141120	TR501Z71001			
RETIREMENT	APSCA	13,689.17	141120	TR501Z71002			
RETIREMENT	APSCA	23,000.00	150520	TR501Z71003			
RETIREMENT	APSCA	23,000.00	150520	TR501Z71004			
RETIREMENT	APSCA	29,834.90	150223	TR501Z93001			
RETIREMENT	APSCA	21,834.50	150820	TR501Z93002			
RETIREMENT	BAR ASSOC	1,950.00	141010	5020P000058	SUPPLIES,MAT	ASSOC DUES	
RETIREMENT	BAR ASSOC	200.00	141010	5020P000059	SUPPLIES,MAT	ASSOC DUES	
RETIREMENT	CONSERVATION	2,439.70	150910	50208880640			
RETIREMENT	CORRECTIONS	70.00	141121	50208880098	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	39.00	141121	50208880099	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	35.00	141205	50208880122	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	35.00	141217	50208880142	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	35.00	141230	50208880172	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	35.00	150128	50208880189	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	230.52	150122	50208880198			
RETIREMENT	CORRECTIONS	164.93	150205	50208880230			
RETIREMENT	CORRECTIONS	35.00	150206	50208880232	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	6.96	150304	50208880270			
RETIREMENT	CORRECTIONS	11.15	150304	50208880271			
RETIREMENT	CORRECTIONS	13.00	150324	50208880314	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	35.00	150324	50208880315	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	385.06	150331	50208880327			
RETIREMENT	CORRECTIONS	35.00	150501	50208880393	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	35.00	150501	50208880394	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	35.00	150501	50208880395	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	35.00	150501	50208880396	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	38.00	150501	50208880397	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	35.00	150519	50208880422	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	35.00	150520	50208880432	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	35.00	150529	50208880447	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	642.91	150620	50208880492	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	166.38	150620	50208880493	SUPPLIES,MAT	OFFICE OPER	
RETIREMENT	CORRECTIONS	25.00	150701	50208880516	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	108.80	150702	50208880518			
RETIREMENT	CORRECTIONS	172.16	150702	50208880519			
RETIREMENT	CORRECTIONS	30.00	150703	50208880526	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	30.00	150730	50208880572	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	CORRECTIONS	30.00	150910	50208880648	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	DEBT SERVICE	13,689.17	141124	TR501DGF001			
RETIREMENT	DEBT SERVICE	13,689.17	141125	TR501DGF002			
RETIREMENT	DEBT SERVICE	13,689.17	141230	TR501DGF003			

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RETIREMENT	DEBT SERVICE	29,834.90	150204	TR501DGF004			
RETIREMENT	DEBT SERVICE	29,834.90	150319	TR501DGF005			
RETIREMENT	DEBT SERVICE	23,000.00	150505	TR501DGF006			
RETIREMENT	DEBT SERVICE	23,000.00	150526	TR501DGF007			
RETIREMENT	DEBT SERVICE	23,000.00	150625	TR501DGF008			
RETIREMENT	DEBT SERVICE	21,834.50	150724	TR501DGF009			
RETIREMENT	DEBT SERVICE	21,834.50	150824	TR501DGF010			
RETIREMENT	DEBT SERVICE	21,834.50	150917	TR501DGF011			
RETIREMENT	DIST ATTYS	1,213.39	150626	50208880502			
RETIREMENT	DIST ATTYS	2,612.02	150703	50208880521			
RETIREMENT	EDUCATION	149,891.37	141124	TR476310001			
RETIREMENT	EDUCATION	149,891.37	141125	TR476310002			
RETIREMENT	EDUCATION	149,891.37	141230	TR476310003			
RETIREMENT	EDUCATION	1,268,340.57	150204	TR476310004			
RETIREMENT	EDUCATION	1,268,340.57	150319	TR476310005			
RETIREMENT	EDUCATION	1,065,642.38	150424	TR476310006			
RETIREMENT	EDUCATION	1,065,642.38	150505	TR476310007			
RETIREMENT	EDUCATION	1,065,642.38	150526	TR476310008			
RETIREMENT	EDUCATION	1,065,642.38	150625	TR476310009			
RETIREMENT	EDUCATION	54,925.59	150724	TR476310010			
RETIREMENT	EDUCATION	54,925.59	150821	TR476310011			
RETIREMENT	EDUCATION	54,925.59	150917	TR476310012			
RETIREMENT	EMERGNCY MGT	466.33	150909	50208880626			
RETIREMENT	EMERGNCY MGT	1,917.59	150910	50208880643			
RETIREMENT	FINANCE	7,848.28	141105	TRCOM020002			
RETIREMENT	FINANCE	7,578.09	141203	TRCOM020003			
RETIREMENT	FINANCE	7,235.04	150106	TRCOM020004			
RETIREMENT	FINANCE	6,800.73	150203	TRCOM020005			
RETIREMENT	FINANCE	6,559.18	150304	TRCOM020006			
RETIREMENT	FINANCE	6,611.53	150402	TRCOM020007			
RETIREMENT	FINANCE	7,520.33	150504	TRCOM020008			
RETIREMENT	FINANCE	7,350.17	150604	TRCOM020009			
RETIREMENT	FINANCE	6,737.52	150702	TRCOM020010			
RETIREMENT	FINANCE	7,792.71	150804	TRCOM020011			
RETIREMENT	FINANCE	6,920.29	150902	TRCOM020012			
RETIREMENT	FINANCE	1,800.00	150515	5020P001786			
RETIREMENT	FINANCE	68,536.00	141107	50208880033	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	3,344.00	141107	50208880034	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	61,072.00	141107	50208880035	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	6,300.00	141107	50208880036	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	6,180.00	141107	50208880037	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	2,177.00	141107	50208880038	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	135,000.00	141125	50208880100	SERVICES	INTER CT PGM	
RETIREMENT	FINANCE	4,099.44	141205	50208880127	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	2,455.15	141205	50208880128	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	27,267.08	141217	50208880143	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	9,738.30	141230	50208880168	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	2,065.03	141230	50208880169	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	27,384.26	141231	50208880174	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	267.00	150114	50208880176	SUPPLIES,MAT	INS AND BOND	

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RETIREMENT	FINANCE	6,870.07	150124	50208880201	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	2,539.74	150124	50208880202	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	24,150.54	150127	50208880215	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	135,000.00	150204	50208880226	SERVICES	INTER CT PGM	
RETIREMENT	FINANCE	1,981.38	150221	50208880257	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	6,451.91	150221	50208880258	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	42,245.70	150304	50208880282	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	2,601.81	150320	50208880305	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	1,807.24	150320	50208880306	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	29,823.36	150324	50208880313	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	622.00	150407	50208880333	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	494.00	150407	50208880334	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE	20,102.53	150422	50208880364	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	1,677.04	150424	50208880366	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	4,121.91	150424	50208880368	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	135,000.00	150425	50208880374	SERVICES	INTER CT PGM	
RETIREMENT	FINANCE	25,772.00	150425	50208880383	OTHER EQUIPM	DP EQUIPMENT	
RETIREMENT	FINANCE	3,221.50	150501	50208880398	OTHER EQUIPM	DP EQUIPMENT	
RETIREMENT	FINANCE	1,939.67	150519	50208880424	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	3,852.01	150519	50208880425	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	33,489.39	150529	50208880446	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	2,670.67	150620	50208880495	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	2,422.66	150620	50208880496	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	21,076.87	150625	50208880503	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	3,159.20	150722	50208880548	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	FINANCE	34,849.75	150724	50208880550	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	4,404.77	150724	50208880551	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	1,636.14	150724	50208880552	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	135,000.00	150725	50208880564	SERVICES	INTER CT PGM	
RETIREMENT	FINANCE	47,480.36	150819	50208880601	UTILITIES	POSTAGE	
RETIREMENT	FINANCE	2,244.41	150826	50208880611	SERVICES	FRMS SERVICS	
RETIREMENT	FINANCE	2,702.37	150826	50208880612	UTILITIES	TELECOMMUNIC	
RETIREMENT	FINANCE	3,221.50	150910	50208880646	OTHER EQUIPM	DP EQUIPMENT	DP EQUIPMENT
RETIREMENT	FINANCE	1,382.99	150910	50208880647	UTILITIES	POSTAGE	
RETIREMENT	FINANCE-SPEC	20.00	141203	5020P000619	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FINANCE-SPEC	20.00	150806	5020P002368	SUPPLIES,MAT	INS AND BOND	
RETIREMENT	FISCAL MGT	23,000.00	150430	TR593000001			
RETIREMENT	HUMAN RESOUR	149,891.37	141124	TR476323001			
RETIREMENT	HUMAN RESOUR	149,891.37	141125	TR476323002			
RETIREMENT	HUMAN RESOUR	149,891.37	141230	TR476323003			
RETIREMENT	HUMAN RESOUR	1,268,340.57	150204	TR476323004			
RETIREMENT	HUMAN RESOUR	1,268,340.57	150319	TR476323005			
RETIREMENT	HUMAN RESOUR	1,065,642.38	150424	TR476323006			
RETIREMENT	HUMAN RESOUR	1,065,642.38	150505	TR476323007			
RETIREMENT	HUMAN RESOUR	1,065,642.38	150526	TR476323008			
RETIREMENT	HUMAN RESOUR	1,065,642.38	150625	TR476323009			
RETIREMENT	HUMAN RESOUR	54,925.59	150724	TR476323010			
RETIREMENT	HUMAN RESOUR	54,925.59	150821	TR476323011			
RETIREMENT	HUMAN RESOUR	54,925.59	150917	TR476323012			
RETIREMENT	HUMAN RESOUR	205.60	141212	50208880134			

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RETIREMENT	HUMAN RESOUR	695.88	141211	50208880135			
RETIREMENT	HUMAN RESOUR	594.23	150430	50208880375			
RETIREMENT	HUMAN RESOUR	637.28	150430	50208880376			
RETIREMENT	HUMAN RESOUR	316.13	150430	50208880377			
RETIREMENT	HUMAN RESOUR	223.73	150430	50208880378			
RETIREMENT	HUMAN RESOUR	231.32	150430	50208880379			
RETIREMENT	HUMAN RESOUR	827.88	150624	50208880488			
RETIREMENT	INSURANCE	184.02	150304	50208880272			
RETIREMENT	LABOR	1,315.43	141011	5020P000082	EMPLOYEE BEN	UNEMPLOYMENT	
RETIREMENT	LABOR	1,315.43	150114	5020P000960	EMPLOYEE BEN	UNEMPLOYMENT	
RETIREMENT	LABOR	1,315.43	150415	5020P001569	EMPLOYEE BEN	UNEMPLOYMENT	
RETIREMENT	LABOR	1,315.43	150711	5020P002192	EMPLOYEE BEN	UNEMPLOYMENT	
RETIREMENT	LABOR	91.56	141108	50208880071			
RETIREMENT	LABOR	66.46	150218	50208880249	SERVICES	INFO & RES	
RETIREMENT	LABOR	71.75	150519	50208880423	SERVICES	INFO & RES	
RETIREMENT	LABOR	23.49	150613	50208880468			
RETIREMENT	LAW ENFORCEM	29,834.90	150122	TR555LAW002			
RETIREMENT	LAW ENFORCEM	29,834.90	150224	TR555LAW003			
RETIREMENT	LAW ENFORCEM	29,834.90	150323	TR555LAW004			
RETIREMENT	LAW ENFORCEM	23,000.00	150424	TR555LAW005			
RETIREMENT	LAW ENFORCEM	23,000.00	150519	TR555LAW006			
RETIREMENT	LAW ENFORCEM	23,000.00	150626	TR555LAW007			
RETIREMENT	LAW ENFORCEM	21,834.50	150713	TR555LAW008			
RETIREMENT	LAW ENFORCEM	23,000.00	150508	TR895LAW003			
RETIREMENT	LAW ENFORCEM	718.68	150613	50208880466			
RETIREMENT	LAW ENFORCEM	81.54	150626	50208880501			
RETIREMENT	LAW ENFORCEM	1,189.11	150910	50208880636			
RETIREMENT	LEGIS REFER	1,406.87	150624	50208880484			
RETIREMENT	LEGIS REFER	240.37	150624	50208880485			
RETIREMENT	LEGIS REFER	1,617.32	150624	50208880486			
RETIREMENT	LEGISLATURE	34.58	141118	50208880072			
RETIREMENT	MEDICAID	59,669.80	150106	TR564387002			
RETIREMENT	MEDICAID	46,000.00	150415	TR564387003			
RETIREMENT	MENTAL HEALT	272.23	150613	50208880467			
RETIREMENT	MENTAL HEALT	1,274.00	150624	50208880487			
RETIREMENT	MENTAL HEALT	7,625.55	150702	50208880520			
RETIREMENT	MENTAL HEALT	1,004.22	150910	50208880641			
RETIREMENT	MILITARY	78.29	141211	50208880137			
RETIREMENT	PERSONNEL	19,964.00	141003	TRPQ0200001			
RETIREMENT	PERSONNEL	19,964.00	150102	TRPQ0200002			
RETIREMENT	PERSONNEL	19,964.00	150401	TRPQ0200003			
RETIREMENT	PERSONNEL	19,964.00	150707	TRPQ0200004			
RETIREMENT	PUB HEALTH	300.00	141205	50208880124	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	440.00	141230	50208880144	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	424.00	141230	50208880164	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	494.00	141230	50208880165	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	225.00	141230	50208880167	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	456.00	150124	50208880205	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	585.00	150204	50208880229	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	23.49	150205	50208880231			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
RETIREMENT	PUB HEALTH	572.00	150221	50208880253	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	150.00	150221	50208880254	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	195.00	150318	50208880298	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	520.00	150320	50208880307	SERVICES	INFO & RES	
RETIREMENT	PUB HEALTH	128.62	150407	50208880332			
RETIREMENT	PUB HEALTH	474.00	150730	50208880369	SERVICES	INFO & RES	RES ENCUMB
RETIREMENT	PUB HEALTH	285.00	150424	50208880373	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	450.00	150520	50208880431	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	330.00	150620	50208880494	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	315.00	150725	50208880563	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB HEALTH	496.00	150730	50208880569	SERVICES	INFO & RES	RES ENCUMB
RETIREMENT	PUB HEALTH	470.00	150730	50208880570	SERVICES	INFO & RES	RES ENCUMB
RETIREMENT	PUB HEALTH	414.00	150730	50208880571	SERVICES	INFO & RES	RES ENCUMB
RETIREMENT	PUB HEALTH	120.34	150811	50208880583			
RETIREMENT	PUB HEALTH	418.00	150826	50208880613	SERVICES	INFO & RES	RES ENCUMB
RETIREMENT	PUB HEALTH	180.00	150827	50208880619	SUPPLIES,MAT	PRINTNG/COPY	
RETIREMENT	PUB SVC COMM	261.62	150811	50208880582			
RETIREMENT	PUBLIC SAFET	495.08	150122	50208880200			
RETIREMENT	REVENUE	149,891.37	141124	TR476100001			
RETIREMENT	REVENUE	149,891.37	141125	TR476100002			
RETIREMENT	REVENUE	149,891.37	141230	TR476100003			
RETIREMENT	REVENUE	1,268,340.57	150204	TR476100004			
RETIREMENT	REVENUE	1,268,340.57	150319	TR476100005			
RETIREMENT	REVENUE	1,065,642.38	150424	TR476100006			
RETIREMENT	REVENUE	1,065,642.38	150505	TR476100007			
RETIREMENT	REVENUE	1,065,642.38	150526	TR476100008			
RETIREMENT	REVENUE	1,065,642.38	150625	TR476100009			
RETIREMENT	REVENUE	54,925.59	150724	TR476100010			
RETIREMENT	REVENUE	54,925.59	150821	TR476100011			
RETIREMENT	REVENUE	54,925.59	150917	TR476100012			
RETIREMENT	REVENUE	13,689.17	141010	TR499387001			
RETIREMENT	REVENUE	29,834.90	150106	TR499387002			
RETIREMENT	REVENUE	23,000.00	150415	TR499387003			
RETIREMENT	REVENUE	21,834.50	150701	TR499387004			
RETIREMENT	REVENUE	13,689.17	141124	TR501100001			
RETIREMENT	REVENUE	13,689.17	141125	TR501100002			
RETIREMENT	REVENUE	13,689.17	141230	TR501100003			
RETIREMENT	REVENUE	29,834.90	150204	TR501100004			
RETIREMENT	REVENUE	29,834.90	150319	TR501100005			
RETIREMENT	REVENUE	23,000.00	150424	TR501100006			
RETIREMENT	REVENUE	23,000.00	150505	TR501100007			
RETIREMENT	REVENUE	23,000.00	150526	TR501100008			
RETIREMENT	REVENUE	23,000.00	150625	TR501100009			
RETIREMENT	REVENUE	21,834.50	150724	TR501100010			
RETIREMENT	REVENUE	21,834.50	150821	TR501100011			
RETIREMENT	REVENUE	21,834.50	150917	TR501100012			
RETIREMENT	REVENUE	13,689.17	141124	TR501387001			
RETIREMENT	REVENUE	13,689.17	141125	TR501387002			
RETIREMENT	REVENUE	13,689.17	141230	TR501387003			
RETIREMENT	REVENUE	29,834.90	150204	TR501387004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
RETIREMENT	REVENUE	29,834.90	150319	TR501387005			
RETIREMENT	REVENUE	23,000.00	150424	TR501387006			
RETIREMENT	REVENUE	23,000.00	150505	TR501387007			
RETIREMENT	REVENUE	23,000.00	150526	TR501387008			
RETIREMENT	REVENUE	23,000.00	150625	TR501387009			
RETIREMENT	REVENUE	21,834.50	150724	TR501387010			
RETIREMENT	REVENUE	21,834.50	150821	TR501387011			
RETIREMENT	REVENUE	21,834.50	150917	TR501387012			
RETIREMENT	REVENUE	13,689.17	141006	TR501594001			
RETIREMENT	REVENUE	13,689.17	141105	TR501594002			
RETIREMENT	REVENUE	13,689.17	141208	TR501594003			
RETIREMENT	REVENUE	29,834.90	150105	TR501594004			
RETIREMENT	REVENUE	29,834.90	150205	TR501594005			
RETIREMENT	REVENUE	29,834.90	150305	TR501594006			
RETIREMENT	REVENUE	23,000.00	150407	TR501594007			
RETIREMENT	REVENUE	23,000.00	150506	TR501594008			
RETIREMENT	REVENUE	23,000.00	150605	TR501594009			
RETIREMENT	REVENUE	21,834.50	150706	TR501594010			
RETIREMENT	REVENUE	21,834.50	150805	TR501594011			
RETIREMENT	REVENUE	21,834.50	150908	TR501594012			
RETIREMENT	REVENUE	13,689.17	141124	TR503387001			
RETIREMENT	REVENUE	13,689.17	141125	TR503387002			
RETIREMENT	REVENUE	13,689.17	141230	TR503387003			
RETIREMENT	REVENUE	29,834.90	150204	TR503387004			
RETIREMENT	REVENUE	29,834.90	150319	TR503387005			
RETIREMENT	REVENUE	23,000.00	150424	TR503387006			
RETIREMENT	REVENUE	23,000.00	150505	TR503387007			
RETIREMENT	REVENUE	23,000.00	150526	TR503387008			
RETIREMENT	REVENUE	23,000.00	150625	TR503387009			
RETIREMENT	REVENUE	21,834.50	150724	TR503387010			
RETIREMENT	REVENUE	21,834.50	150821	TR503387011			
RETIREMENT	REVENUE	21,834.50	150917	TR503387012			
RETIREMENT	REVENUE	59,669.80	150106	TR564387002			
RETIREMENT	REVENUE	46,000.00	150415	TR564387003			
RETIREMENT	REVENUE	23,000.00	150616	TR696100003			
RETIREMENT	REVENUE	7.50	141231	50208880173	TRANS EQ OPS	AUTO TAGS/TI	
RETIREMENT	REVENUE	48.50	150304	50208880281	TRANS EQ OPS	AUTO TAGS/TI	
RETIREMENT	ST PORT AUTH	299,782.74	141021	TR477100001			
RETIREMENT	ST PORT AUTH	299,782.74	141203	TR477100002			
RETIREMENT	ST PORT AUTH	299,782.74	141218	TR477100003			
RETIREMENT	SUPREME CT	60.00	141122	5020P000491	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	141209	5020P000666	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	150115	5020P000969	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	150218	5020P001174	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	150314	5020P001375	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	150409	5020P001540	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	150613	5020P002010	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	61.32	150711	5020P002197	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	80.00	150815	5020P002457	SUPPLIES,MAT	BKS/SUBS/PER	
RETIREMENT	SUPREME CT	60.00	150828	5020P002538	SUPPLIES,MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
RETIREMENT	TOURISM	256.27	150331	50208880328			
RETIREMENT	TRANSPORTATN	109,851.18	150921	TR473319001			
RETIREMENT	TRANSPORTATN	189.01	141108	50208880073			
RETIREMENT	TRANSPORTATN	1,905.98	141209	50208880123	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	548.01	141211	50208880136			
RETIREMENT	TRANSPORTATN	7,524.12	150116	50208880188	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	249.51	150122	50208880199			
RETIREMENT	TRANSPORTATN	4,311.16	150127	50208880214	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	3,680.13	150218	50208880250	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	5,540.71	150327	50208880299	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	3,277.12	150424	50208880353	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	1,823.87	150519	50208880428	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	413.72	150613	50208880465			
RETIREMENT	TRANSPORTATN	2,070.28	150620	50208880491	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	1,998.53	150711	50208880530	TRANS EQ OPS	REP & MAINT	
RETIREMENT	TRANSPORTATN	143.53	150910	50208880637			
RETIREMENT	TREASURER	13,689.17	141103	TR501471001			
RETIREMENT	TREASURER	29,834.90	150223	TR501471002			
RETIREMENT	TREASURER	23,000.00	150616	TR926100003			
RETIREMENT	TREASURER	23,000.00	150616	TR926926003			
RETIREMENT	YOUTH SERVIC	366.02	150604	50208880456			
REVENUE	ABC BOARD	300.00	141122	50190003572	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	141216	50190005047	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150121	50190006655	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150213	50190008489	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150312	50190009917	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150416	50190012453	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150515	50190013804	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150613	50190015964	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150715	50190018062	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ABC BOARD	300.00	150814	50190019965	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	ADECA	25.00	150107	50190006030	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	40.00	150107	50190006031	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	50.00	150113	50190006358	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	10.00	150116	50190006654	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	25.00	150129	50190007560	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	400.00	150205	50190007835	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	200.00	150328	50190010617	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	205.00	150820	50190020282	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADECA	50.00	150828	50190021354	SUPPLIES,MAT	OFFICE OPER	
REVENUE	ADMIN OFF CT	200.00	150702	50190017467	SERVICES	COURT SERV	
REVENUE	ADMIN OFF CT	150.00	150711	50190018013	SERVICES	COURT SERV	
REVENUE	ADMIN OFF CT	150.00	150813	50190020127	SERVICES	COURT SERV	
REVENUE	BAR ASSOC	175.00	141011	50190001459	SUPPLIES,MAT	ASSOC DUES	
REVENUE	BAR ASSOC	2,865.00	141015	50190002022	SUPPLIES,MAT	ASSOC DUES	
REVENUE	BUILDING COM	182.50	150115	50190006748	SERVICES	OTHER	
REVENUE	CONSERVATION	557,871.83	141125	TR331308001			
REVENUE	CONSERVATION	315,488.00	150107	TR331308002			
REVENUE	CONSERVATION	229,836.00	150205	TR331308003			
REVENUE	CONSERVATION	209,271.00	150303	TR331308004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	CONSERVATION	191,519.00	150402	TR331308005			
REVENUE	CONSERVATION	239,555.00	150520	TR331308006			
REVENUE	CONSERVATION	225,594.00	150604	TR331308007			
REVENUE	CONSERVATION	252,700.00	150710	TR331308009			
REVENUE	CONSERVATION	218,445.00	150813	TR331308010			
REVENUE	CONSERVATION	215,106.00	150831	TR331308011			
REVENUE	CONSERVATION	266,821.04	150924	TR331308012			
REVENUE	CORRECTIONS	2,800,000.00	141024	50190001859	MISCELLANEOU	TRANSFERS	
REVENUE	CORRECTIONS	16.15	141107	50190002342	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	698.46	141107	50190002827	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	629.07	141122	50190003476	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	1,700.00	141121	50190003731	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	45.00	141121	50190003779	SUPPLIES,MAT	INMATE LABOR	
REVENUE	CORRECTIONS	22.85	141202	50190004079	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	33,942.00	141206	50190004217			AMTS CUSTODY
REVENUE	CORRECTIONS	663.70	141216	50190004968	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	3,000.00	141213	50190004991	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	26.80	141217	50190005104	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	22.85	141217	50190005112	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	6,750.00	141223	50190005234	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	555.85	141224	50190005364	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	105,656.63	141224	50190005369	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	68.55	141230	50190005856	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	62.00	150108	50190006310	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	328,957.00	150114	50190006487			AMTS CUSTODY
REVENUE	CORRECTIONS	2,800,000.00	150116	50190006683	MISCELLANEOU	TRANSFERS	
REVENUE	CORRECTIONS	12,709.00	150116	50190006920			AMTS CUSTODY
REVENUE	CORRECTIONS	900.00	150122	50190007094	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	865.00	150124	50190007317	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	12.00	150205	50190007826	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	2,520.00	150205	50190007836	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	67.00	150205	50190007867	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	161.70	150206	50190007879	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	56.26	150206	50190008005	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	3,000.00	150206	50190008015	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	19,341.40	150206	50190008016	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	159.95	150207	50190008019	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	1,074.57	150213	50190008395	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	1,563.66	150213	50190008398	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	45.70	150213	50190008408	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	22.85	150213	50190008495	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	1,140.00	150219	50190008544	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	60.00	150219	50190008561	SUPPLIES,MAT	INMATE LABOR	
REVENUE	CORRECTIONS	900.00	150221	50190008586	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	22.85	150221	50190008590	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	45.70	150224	50190008916	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	380.00	150226	50190008990	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	29,588.83	150226	50190008992	REPAIR & MAI	FURN/OFF EQP	
REVENUE	CORRECTIONS	23,174.50	150304	50190009333			AMTS CUSTODY
REVENUE	CORRECTIONS	3,393.00	150304	50190009489	OTHER EQUIPM	NONINV FURN	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	CORRECTIONS	130.00	150314	50190010084	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	150.00	150318	50190010173	SUPPLIES,MAT	INMATE LABOR	
REVENUE	CORRECTIONS	19,129.37	150318	50190010194	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	25,453.00	150324	50190010717			AMTS CUSTODY
REVENUE	CORRECTIONS	694.00	150415	50190010876	OTHER EQUIPM	FURN/OFF EQP	
REVENUE	CORRECTIONS	22.85	150326	50190010877	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	213.50	150328	50190010878	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,834.69	150326	50190010891	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	4.00	150326	50190010896	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	45.70	150326	50190010902	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	460.00	150408	50190011557	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	299.00	150410	50190011904	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	37,019.10	150411	50190011910	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	2,800,000.00	150410	50190011947	MISCELLANEOU	TRANSFERS	
REVENUE	CORRECTIONS	4,500.00	150415	50190012063	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,023.25	150415	50190012101	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	4,853.70	150416	50190012471	REPAIR & MAI	FURN/OFF EQP	
REVENUE	CORRECTIONS	391.92	150416	50190012472	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	22.85	150418	50190012534	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	52.50	150422	50190012737	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	808.60	150422	50190012753	REPAIR & MAI	FURN/OFF EQP	
REVENUE	CORRECTIONS	3,079.11	150422	50190012764	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	30.00	150422	50190012765	SUPPLIES,MAT	INMATE LABOR	
REVENUE	CORRECTIONS	1,520.00	150424	50190012805	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	151.95	150424	50190012899	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	380.00	150429	50190012960	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	35,016.26	150429	50190013011	REPAIR & MAI	FURN/OFF EQP	
REVENUE	CORRECTIONS	450.00	150502	50190013031	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	34,955.50	150502	50190013096			AMTS CUSTODY
REVENUE	CORRECTIONS	4,500.00	150502	50190013132	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	10.50	150509	50190013415	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	60.00	150513	50190013652	SUPPLIES,MAT	INMATE LABOR	
REVENUE	CORRECTIONS	450.00	150515	50190013803	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	900.00	150522	50190014509	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,238.00	150521	50190014643	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	30,899.00	150527	50190014752			AMTS CUSTODY
REVENUE	CORRECTIONS	380.00	150530	50190014927	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	22.85	150530	50190014928	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	915.20	150530	50190014934	REPAIR & MAI	FURN/OFF EQP	
REVENUE	CORRECTIONS	3,000.00	150610	50190014942	SUPPLIES,MAT	FREIGHT/SHIP	
REVENUE	CORRECTIONS	70.00	150606	50190015115	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	385.00	150604	50190015130	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	68.55	150604	50190015167	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	68.55	150604	50190015168	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	42.00	150605	50190015223	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,080.00	150624	50190017007	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,795.00	150627	50190017147	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	760.00	150627	50190017148	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	27,451.00	150801	50190017149			AMTS CUSTODY
REVENUE	CORRECTIONS	105.00	150630	50190017301	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	CORRECTIONS	275.00	150703	50190017324	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	31.50	150703	50190017473	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,125.60	150703	50190017474	OTHER EQUIPM	NONINV FURN	
REVENUE	CORRECTIONS	298.00	150703	50190017475	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	45.70	150703	50190017512	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	2,800,000.00	150725	50190018050	MISCELLANEOU	TRANSFERS	
REVENUE	CORRECTIONS	45.70	150715	50190018063	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	310.00	150715	50190018066	REPAIR & MAI	FURN/OFF EQP	
REVENUE	CORRECTIONS	87,799.00	150715	50190018106	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	1,390.00	150722	50190018689	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	3,000.00	150723	50190018897	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	2,670.00	150724	50190018947	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	48,619.07	150728	50190018977	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	26,337.80	150728	50190018978	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	760.00	150728	50190019032	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	8.00	150801	50190019191	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,530.00	150801	50190019192	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	32,953.00	150801	50190019199			AMTS CUSTODY
REVENUE	CORRECTIONS	22.85	150807	50190019702	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	2,953.95	150807	50190019715	SUPPLIES,MAT	PRINTNG/COPY	INVENTORIES
REVENUE	CORRECTIONS	1,520.00	150807	50190019716	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	1,280.38	150811	50190019827	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	1,554.58	150811	50190019829	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	380.00	150813	50190019855	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	22.85	150815	50190020008	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	55,795.21	150826	50190020365	UTILITIES	POSTAGE	
REVENUE	CORRECTIONS	4,356.00	150829	50190020645	OTHER EQUIPM	NONINV FURN	
REVENUE	CORRECTIONS	26,802.50	150825	50190020864			AMTS CUSTODY
REVENUE	CORRECTIONS	2,095.51	150826	50190020919	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	16,527.20	150829	50190021276	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	315.00	150827	50190021280	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	6,220.00	150901	50190021782	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	68.55	150902	50190021807	GRANTS & BEN	EMPLYEE AWRD	
REVENUE	CORRECTIONS	4,050.00	150904	50190021945	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CORRECTIONS	699.00	150909	50190021964	OTHER EQUIPM	FURN/OFF EQP	
REVENUE	CORRECTIONS	40.00	150904	50190021992	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	CORRECTIONS	17.50	150904	50190022000	SUPPLIES,MAT	OFFICE OPER	
REVENUE	CRIM JUS INF	105.00	141202	50190004066	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	CRIM JUS INF	105.00	150213	50190008262	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	FINANCE	36,920.51	141105	TRCOM019002			
REVENUE	FINANCE	29,597.83	141203	TRCOM019003			
REVENUE	FINANCE	33,530.49	150106	TRCOM019004			
REVENUE	FINANCE	33,563.09	150203	TRCOM019005			
REVENUE	FINANCE	31,151.93	150304	TRCOM019006			
REVENUE	FINANCE	32,269.05	150402	TRCOM019007			
REVENUE	FINANCE	38,963.60	150504	TRCOM019008			
REVENUE	FINANCE	35,850.30	150604	TRCOM019009			
REVENUE	FINANCE	34,680.37	150702	TRCOM019010			
REVENUE	FINANCE	36,949.14	150804	TRCOM019011			
REVENUE	FINANCE	36,367.92	150902	TRCOM019012			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	359,773.00	150123	TR393X14001			
REVENUE	FINANCE	359,774.00	150511	TR393X14002			
REVENUE	FINANCE	359,773.00	150728	TR393X14003			
REVENUE	FINANCE	670.00	141107	50190002163	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	141107	50190002164	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	34,961.00	141108	50190002754	SUPPLIES,MAT	INS AND BOND	
REVENUE	FINANCE	7,938.00	141121	50190003688	SUPPLIES,MAT	INS AND BOND	
REVENUE	FINANCE	76,854.00	141121	50190003689	SUPPLIES,MAT	INS AND BOND	
REVENUE	FINANCE	8,920.00	141121	50190003690	SUPPLIES,MAT	INS AND BOND	
REVENUE	FINANCE	193,471.00	141121	50190003691	SUPPLIES,MAT	INS AND BOND	
REVENUE	FINANCE	6,301.00	141202	50190003883	SUPPLIES,MAT	INS AND BOND	
REVENUE	FINANCE	16,193.66	141125	50190004022	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	323,649.00	141202	50190004129	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	670.00	141202	50190004130	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	443,786.06	141216	50190004888	UTILITIES	POSTAGE	
REVENUE	FINANCE	94,624.94	141216	50190005094	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,319.68	141217	50190005111	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	323,649.00	141217	50190005113	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	670.00	141217	50190005114	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	9,790.55	141217	50190005125	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,074.93	141217	50190005126	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,334.96	141217	50190005127	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,844.04	141217	50190005128	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,449.28	141220	50190005129	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,404.16	141217	50190005194	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,453.83	141220	50190005195	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,193.74	141231	50190005365	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	165,605.39	150106	50190005893	UTILITIES	POSTAGE	
REVENUE	FINANCE	8,380.91	150103	50190005934	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,305.94	150103	50190005938	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,325.49	150103	50190005942	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,583.85	150101	50190005943	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,630.15	150114	50190006179	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,925.00	150108	50190006180	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,977.59	150108	50190006181	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,769.25	150113	50190006182	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,766.00	150114	50190006634	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	113,991.01	150114	50190006635	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	670.00	150121	50190007006	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	150121	50190007007	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	8,304.92	150128	50190007340	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,407.60	150129	50190007341	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,317.57	150128	50190007342	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,687.31	150128	50190007345	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,783.36	150128	50190007353	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	312,827.28	150128	50190007355	UTILITIES	POSTAGE	
REVENUE	FINANCE	9,209.70	150128	50190007357	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,735.93	150128	50190007358	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,009.18	150128	50190007359	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	1,772.25	150205	50190007833	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	15,326.81	150212	50190008018	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	13,360.25	150210	50190008138	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	84,564.55	150210	50190008140	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	11,803.95	150218	50190008404	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	670.00	150213	50190008406	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	150213	50190008407	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	1,277.21	150221	50190008573	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	534,413.82	150221	50190008574	UTILITIES	POSTAGE	
REVENUE	FINANCE	8,827.42	150310	50190009746	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,480.98	150310	50190009747	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,311.15	150310	50190009749	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,362.28	150310	50190009750	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,130.65	150312	50190009752	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,317.13	150311	50190009792	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,613.35	150312	50190009830	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,262.70	150311	50190009848	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	670.00	150312	50190010039	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	150312	50190010040	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	11,509.52	150317	50190010128	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	138,339.50	150314	50190010156	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,326.19	150326	50190010890	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	7,914.00	150328	50190010905	SERVICES	ED/TRN CNSLT	
REVENUE	FINANCE	8,685.96	150411	50190011709	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,123.25	150408	50190011710	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,041.23	150408	50190011711	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,283.37	150410	50190011791	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,638.48	150410	50190011795	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,110.11	150410	50190011801	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,398.20	150409	50190011813	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,471.31	150409	50190011817	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	99,693.83	150409	50190011819	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,548.50	150410	50190011833	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	670.00	150416	50190012422	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	150416	50190012424	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	417,075.45	150521	50190012762	UTILITIES	POSTAGE	
REVENUE	FINANCE	349,346.81	150521	50190012763	UTILITIES	POSTAGE	
REVENUE	FINANCE	6,215.63	150424	50190012792	SERVICES	DP	
REVENUE	FINANCE	1,494.91	150424	50190012912	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,754.69	150502	50190013095	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,750.83	150506	50190013097	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,957.50	150502	50190013101	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,494.69	150507	50190013104	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,164.00	150506	50190013172	SERVICES	ED/TRN CNSLT	
REVENUE	FINANCE	171.94	150509	50190013277	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	4,414.22	150509	50190013412	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,542.93	150508	50190013413	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,103.46	150509	50190013416	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,553.49	150508	50190013422	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	323,649.00	150519	50190014245	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	670.00	150519	50190014246	RENTS & LEAS	BLDGS, STORG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	10,363.92	150519	50190014338	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	128,203.08	150520	50190014339	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,148.77	150530	50190015061	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,681.32	150530	50190015062	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	11,054.80	150530	50190015063	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	11,272.62	150530	50190015064	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,159.74	150530	50190015065	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	11,777.14	150604	50190015090	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	117,735.02	150604	50190015091	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,824.19	150606	50190015486	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,737.74	150606	50190015487	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,370.28	150606	50190015488	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,864.64	150616	50190015489	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,723.55	150606	50190015491	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	242,849.04	150610	50190015606	UTILITIES	POSTAGE	
REVENUE	FINANCE	323,649.00	150617	50190016281	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	670.00	150617	50190016282	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	207,987.59	150703	50190017380	UTILITIES	POSTAGE	
REVENUE	FINANCE	13,166.54	150710	50190017851	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	122,143.30	150710	50190017852	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,343.73	150710	50190017929	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,263.52	150710	50190017930	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,145.32	150710	50190017931	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,551.51	150710	50190017934	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,494.54	150710	50190017939	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,192.04	150710	50190017958	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,691.95	150710	50190017959	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,399.59	150710	50190017972	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,800.64	150710	50190017979	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,431.72	150716	50190018009	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,421.35	150716	50190018082	SUPPLIES,MAT	FED TAX /LIC	
REVENUE	FINANCE	17,062.85	150722	50190018398	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	3,916.77	150722	50190018399	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	670.00	150724	50190018953	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	150724	50190018954	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	5,820.36	150728	50190018994	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,898.50	150725	50190019000	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,018.19	150725	50190019003	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,512.90	150801	50190019092	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,059.55	150801	50190019093	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,384.22	150801	50190019104	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,636.56	150801	50190019105	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,392.83	150801	50190019106	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	3,141.41	150801	50190019107	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,812.14	150801	50190019288	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	121,722.81	150805	50190019289	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	10,330.78	150804	50190019293	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	242,413.44	150804	50190019386	UTILITIES	POSTAGE	
REVENUE	FINANCE	4,940.98	150807	50190019419	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	271.00	150815	50190019867	SUPPLIES,MAT	TRAIN/REG	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	FINANCE	271.00	150815	50190019868	SUPPLIES,MAT	TRAIN/REG	
REVENUE	FINANCE	8,372.18	150819	50190020000	UTILITIES	POSTAGE	
REVENUE	FINANCE	12,209.00	150815	50190020164	SUPPLIES,MAT	TRAIN/REG	
REVENUE	FINANCE	570.00	150815	50190020165	SUPPLIES,MAT	TRAIN/REG	
REVENUE	FINANCE	1,084.00	150815	50190020166	SUPPLIES,MAT	TRAIN/REG	
REVENUE	FINANCE	358,977.59	150820	50190020262	UTILITIES	POSTAGE	
REVENUE	FINANCE	670.00	150820	50190020278	RENTS & LEAS	BLDGS, STORG	
REVENUE	FINANCE	323,649.00	150820	50190020279	RENTS & LEAS	BLDGS, OFFIC	
REVENUE	FINANCE	4,500.00	150820	50190020280	UTILITIES	POSTAGE	
REVENUE	FINANCE	2,568.02	150820	50190020281	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,441.00	150826	50190020314	SUPPLIES,MAT	TRAIN/REG	
REVENUE	FINANCE	5,264.72	150825	50190020861	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,803.43	150825	50190020863	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	4,708.46	150826	50190020916	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	5,398.52	150826	50190020917	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	174.32	150826	50190020920	SUPPLIES,MAT	PRINTNG/COPY	
REVENUE	FINANCE	3,392.38	150829	50190021402	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,229.48	150829	50190021403	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	6,651.14	150902	50190021404	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	8,630.26	150829	50190021405	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	9,623.19	150829	50190021430	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	7,079.96	150829	50190021431	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	12,628.33	150910	50190022412	SERVICES	FRMS SERVICS	
REVENUE	FINANCE	116,447.92	150910	50190022413	UTILITIES	TELECOMMUNIC	
REVENUE	FINANCE	43.08	150911	50190022498	UTILITIES	POSTAGE	
REVENUE	FINANCE	2,800.00	150917	50190022569	UTILITIES	POSTAGE	
REVENUE	FINANCE-SPEC	9.00	150122	50190007080	SERVICES	COURT SERV	
REVENUE	FINANCE-SPEC	18.00	150218	50190008538	SERVICES	COURT SERV	
REVENUE	FORESTRY	557,871.83	141016	TR332312001			
REVENUE	FORESTRY	557,871.83	141201	TR332312002			
REVENUE	FORESTRY	209,271.00	150218	TR332312003			
REVENUE	FORESTRY	225,594.00	150413	TR332312004			
REVENUE	FORESTRY	225,594.00	150626	TR332312005			
REVENUE	FORESTRY	266,821.04	150911	TR332312006			
REVENUE	GOVERNOR	10,916.66	141009	50190001228	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	786.03	141009	50190001229	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	141009	50190001230	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	141009	50190001231	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	141021	50190001250	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	786.03	141021	50190001251	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	141021	50190001252	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	141108	50190002296	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	786.03	141108	50190002297	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	141108	50190002298	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	141108	50190002299	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	141119	50190003477	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	141119	50190003478	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	141119	50190003479	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	141121	50190003873	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	141121	50190003874	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	GOVERNOR	1,461.58	141121	50190003875	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	141202	50190003889	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	1,200.00	141213	50190004362	PERSONNEL CO	BONUS	
REVENUE	GOVERNOR	91.80	141206	50190004363	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	10,916.66	141206	50190004364	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	141206	50190004365	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	141213	50190004375	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	141223	50190005272	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	141223	50190005273	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	141223	50190005274	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	141223	50190005275	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150106	50190006021	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150106	50190006022	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150106	50190006023	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150122	50190007049	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150122	50190007051	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150122	50190007053	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150122	50190007054	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150206	50190007841	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150206	50190007842	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150206	50190007843	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150221	50190008719	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150221	50190008720	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150221	50190008721	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150221	50190008722	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150304	50190009533	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150304	50190009534	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150304	50190009535	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150320	50190010520	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150320	50190010521	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150320	50190010522	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150320	50190010523	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150410	50190011853	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150410	50190011854	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150410	50190011855	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150422	50190012666	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150422	50190012667	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150422	50190012668	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150422	50190012669	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150507	50190013346	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150507	50190013347	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150507	50190013348	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150522	50190014577	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150522	50190014578	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150522	50190014579	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150522	50190014580	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150606	50190015483	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150606	50190015484	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150606	50190015485	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150620	50190016588	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	GOVERNOR	835.12	150620	50190016589	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150620	50190016590	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150620	50190016591	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150708	50190017545	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150708	50190017546	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150708	50190017547	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150723	50190018734	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150723	50190018735	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150722	50190018736	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150722	50190018737	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150807	50190019779	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150807	50190019780	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150807	50190019781	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	10,916.66	150822	50190020626	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150822	50190020627	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150825	50190020628	EMPLOYEE BEN	RETIREMENT	
REVENUE	GOVERNOR	2,475.00	150822	50190020629	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	GOVERNOR	10,916.66	150909	50190022064	PERSONNEL CO	SAL- REGULAR	
REVENUE	GOVERNOR	835.12	150909	50190022065	EMPLOYEE BEN	FICA	
REVENUE	GOVERNOR	1,461.58	150909	50190022066	EMPLOYEE BEN	RETIREMENT	
REVENUE	INSURANCE	105.00	150610	50190015623	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	INSURANCE	.45	150702	50190017027			
REVENUE	INSURANCE	105.00	150820	50190020301	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	8,639.74	141017	50190000137			INDIV REFUND
REVENUE	LABOR	7,043.46	141017	50190000985			INDIV REFUND
REVENUE	LABOR	71,074.09	141107	50190002292			INDIV REFUND
REVENUE	LABOR	16,405.42	141118	50190003179			INDIV REFUND
REVENUE	LABOR	2,241.12	141121	50190003739	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	5,616.53	141125	50190003942			INDIV REFUND
REVENUE	LABOR	4,740.52	141209	50190004639			INDIV REFUND
REVENUE	LABOR	1,712.45	141224	50190005314	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	3,312.06	141225	50190005400			INDIV REFUND
REVENUE	LABOR	2,545.12	150110	50190006476			INDIV REFUND
REVENUE	LABOR	1,740.81	150121	50190007034	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	6,178.35	150127	50190007429			INDIV REFUND
REVENUE	LABOR	417,293.42	150206	50190008069			INDIV REFUND
REVENUE	LABOR	1,469.88	150224	50190008849	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	156.66	150226	50190008973	SERVICES	INFO & RES	
REVENUE	LABOR	682,438.24	150307	50190009737			INDIV REFUND
REVENUE	LABOR	1,467.77	150321	50190010544	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	468,934.65	150324	50190010723			INDIV REFUND
REVENUE	LABOR	177,449.60	150408	50190011744			INDIV REFUND
REVENUE	LABOR	1,618.09	150418	50190012443	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	138,322.15	150429	50190012779			INDIV REFUND
REVENUE	LABOR	71,573.99	150507	50190013369			INDIV REFUND
REVENUE	LABOR	2,968.08	150721	50190014352	EMPLOYEE BEN	UNEMPLOYMENT	VOUCHERS PAY
REVENUE	LABOR	104,970.11	150530	50190014949			INDIV REFUND
REVENUE	LABOR	1,621.81	150603	50190015141	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	84,901.16	150609	50190015607			INDIV REFUND
REVENUE	LABOR	1,603.67	150620	50190016693	SUPPLIES,MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	LABOR	1,484.04	150620	50190016798	EMPLOYEE BEN	UNEMPLOYMENT	
REVENUE	LABOR	15,627.94	150626	50190017152			INDIV REFUND
REVENUE	LABOR	24,361.38	150722	50190018712			INDIV REFUND
REVENUE	LABOR	13,362.01	150722	50190018747			INDIV REFUND
REVENUE	LABOR	1,542.22	150724	50190018974	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LABOR	834.89	150731	50190019198	EMPLOYEE BEN	UNEMPLOYMENT	
REVENUE	LABOR	16,721.92	150808	50190019826			INDIV REFUND
REVENUE	LABOR	12,344.23	150826	50190020910			INDIV REFUND
REVENUE	LABOR	6,711.05	150909	50190022050			INDIV REFUND
REVENUE	LAW ENFORCEM	193,750.00	150106	TR387L29001			
REVENUE	LAW ENFORCEM	173,000.00	150415	TR387L29002			
REVENUE	LAW ENFORCEM	150,606.00	150701	TR387L29003			
REVENUE	LAW ENFORCEM	11,666.66	141021	50190002300	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	438.88	141021	50190002301	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	1,569.17	141021	50190002302	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	11,666.66	141119	50190003480	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	462.09	141119	50190003481	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	1,650.00	141119	50190003482	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	1,569.17	141119	50190003483	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	11,666.66	141205	50190003884	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	438.87	141205	50190003885	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	1,569.17	141205	50190003886	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	11,666.66	141213	50190004372	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	1,300.00	141213	50190004373	PERSONNEL CO	LONGEVITY AL	
REVENUE	LAW ENFORCEM	800.00	141213	50190004374	PERSONNEL CO	BONUS	
REVENUE	LAW ENFORCEM	558.17	141213	50190004376	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	1,650.00	141213	50190004377	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	1,569.17	141213	50190004378	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	11,666.66	141224	50190005280	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	438.88	141224	50190005281	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	1,569.17	141224	50190005282	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	11,666.66	150113	50190006444	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	462.10	150114	50190006445	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	1,650.00	150114	50190006446	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	1,569.17	150114	50190006447	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	23,333.32	150123	50190007057	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	1,548.27	150123	50190007060	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	3,138.34	150123	50190007061	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	1,650.00	150123	50190007062	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	6,875.00	150207	50190007837	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.93	150207	50190007838	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150207	50190007839	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150207	50190007840	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150219	50190008587	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.74	150219	50190008588	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150219	50190008589	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150304	50190009548	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.94	150304	50190009549	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150304	50190009550	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150304	50190009552	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	LAW ENFORCEM	6,875.00	150318	50190010481	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.72	150318	50190010482	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150318	50190010493	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	4,760.76	150408	50190011559	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	348.00	150408	50190011560	PERSONNEL CO	SUBSISTENCE	
REVENUE	LAW ENFORCEM	492.48	150408	50190011561	PERSONNEL CO	SICK LEAVE	
REVENUE	LAW ENFORCEM	164.16	150408	50190011562	PERSONNEL CO	HOLIDAY LEAV	
REVENUE	LAW ENFORCEM	435.84	150408	50190011563	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	728.64	150408	50190011564	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	1,411.46	150408	50190011565	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	6,875.00	150409	50190011829	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.94	150409	50190011830	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150409	50190011831	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150409	50190011832	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150424	50190012770	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	924.69	150424	50190012772	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	507.74	150424	50190012786	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	902.90	150424	50190012808	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	48.00	150424	50190012809	PERSONNEL CO	SUBSISTENCE	
REVENUE	LAW ENFORCEM	361.16	150424	50190012810	PERSONNEL CO	SICK LEAVE	
REVENUE	LAW ENFORCEM	361.16	150424	50190012811	PERSONNEL CO	ANNUAL LEAVE	
REVENUE	LAW ENFORCEM	180.58	150424	50190012812	PERSONNEL CO	HOLIDAY LEAV	
REVENUE	LAW ENFORCEM	141.82	150424	50190012813	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	242.88	150424	50190012814	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150506	50190013280	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.94	150506	50190013299	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150506	50190013300	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150506	50190013301	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150527	50190014574	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.72	150527	50190014575	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150527	50190014576	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	525.94	150610	50190015682	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150610	50190015683	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150610	50190015684	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150610	50190015834	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	6,875.00	150620	50190016593	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.73	150620	50190016596	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150620	50190016598	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150708	50190017541	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.93	150708	50190017542	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150708	50190017543	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150708	50190017544	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150723	50190018767	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.74	150723	50190018768	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150723	50190018769	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150815	50190019976	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.94	150815	50190019977	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150815	50190019978	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LAW ENFORCEM	924.69	150815	50190019979	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	10,345.43	150818	50190020175	PERSONNEL CO	TERM-ANNUAL	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
REVENUE	LAW ENFORCEM	1,099.14	150818	50190020176	PERSONNEL CO	TERM-SICK LV	
REVENUE	LAW ENFORCEM	118.07	150818	50190020177	PERSONNEL CO	ANNUAL LEAVE	
REVENUE	LAW ENFORCEM	884.54	150818	50190020178	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	6,875.00	150821	50190020311	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.72	150821	50190020312	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150821	50190020313	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150904	50190022055	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	507.72	150904	50190022056	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	924.69	150904	50190022057	EMPLOYEE BEN	RETIREMENT	
REVENUE	LAW ENFORCEM	6,875.00	150917	50190022565	PERSONNEL CO	SAL- REGULAR	
REVENUE	LAW ENFORCEM	525.94	150917	50190022566	EMPLOYEE BEN	FICA	
REVENUE	LAW ENFORCEM	825.00	150917	50190022567	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	LEGIS REFER	60.00	141107	50190002276	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	100.00	141122	50190003571	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	60.00	141202	50190004067	SUPPLIES,MAT	BKS/SUBS/PER	
REVENUE	LEGIS REFER	1,420.00	141216	50190004967	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	450.00	150116	50190006754	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	880.00	150212	50190008229	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	1,130.00	150318	50190010205	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	360.00	150415	50190012102	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	540.00	150509	50190013454	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	100.00	150616	50190015887	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	700.00	150716	50190017951	SERVICES	ADVERTISING	
REVENUE	LEGIS REFER	1,440.00	150820	50190020259	SERVICES	ADVERTISING	
REVENUE	PAYROLL SYS	91.80	150509	50190013452	EMPLOYEE BEN	FICA	
REVENUE	PERSONNEL	92,145.75	141003	TRPQ0190001			
REVENUE	PERSONNEL	92,145.75	150102	TRPQ0190002			
REVENUE	PERSONNEL	92,145.75	150401	TRPQ0190003			
REVENUE	PERSONNEL	92,145.75	150707	TRPQ0190004			
REVENUE	PUBLIC SAFET	2,150.00	150113	50190006482	SERVICES	INFO & RES	
REVENUE	PUBLIC SAFET	5,574.65	150213	50190008375	PERSONNEL CO	SAL- REGULAR	
REVENUE	PUBLIC SAFET	384.00	150213	50190008376	PERSONNEL CO	SUBSISTENCE	
REVENUE	PUBLIC SAFET	164.16	150213	50190008377	PERSONNEL CO	SICK LEAVE	
REVENUE	PUBLIC SAFET	322.39	150213	50190008378	PERSONNEL CO	COMP LEAVE	
REVENUE	PUBLIC SAFET	171.91	150213	50190008379	PERSONNEL CO	ANNUAL LEAVE	
REVENUE	PUBLIC SAFET	634.78	150213	50190008380	EMPLOYEE BEN	FICA	
REVENUE	PUBLIC SAFET	816.69	150213	50190008381	PERSONNEL CO	HOLIDAY LEAV	
REVENUE	PUBLIC SAFET	948.20	150213	50190008382	EMPLOYEE BEN	RETIREMENT	
REVENUE	PUBLIC SAFET	1,650.00	150213	50190008383	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	PUBLIC SAFET	600.00	150403	50190011498	PERSONNEL CO	LONGEVITY AL	
REVENUE	PUBLIC SAFET	734.48	150403	50190011499	PERSONNEL CO	ANNUAL LEAVE	
REVENUE	PUBLIC SAFET	400.00	150403	50190011500	PERSONNEL CO	BONUS	
REVENUE	PUBLIC SAFET	56.19	150403	50190011501	EMPLOYEE BEN	FICA	
REVENUE	PUBLIC SAFET	238.54	150403	50190011502	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	PUBLIC SAFET	2,539.58	150403	50190011503	PERSONNEL CO	SAL- REGULAR	
REVENUE	PUBLIC SAFET	228.00	150403	50190011504	PERSONNEL CO	SUBSISTENCE	
REVENUE	PUBLIC SAFET	455.82	150403	50190011505	PERSONNEL CO	SICK LEAVE	
REVENUE	PUBLIC SAFET	286.52	150408	50190011506	PERSONNEL CO	ANNUAL LEAVE	
REVENUE	PUBLIC SAFET	156.28	150403	50190011507	PERSONNEL CO	HOLIDAY LEAV	
REVENUE	PUBLIC SAFET	275.26	150403	50190011508	EMPLOYEE BEN	FICA	

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REVENUE	PUBLIC SAFET	462.44	150403	50190011509	EMPLOYEE BEN	RETIREMENT	
REVENUE	PUBLIC SAFET	1,650.00	150403	50190011510	EMPLOYEE BEN	GROUP HEALTH	
REVENUE	RETIREMENT	24,779.18	150610	50190015685	EMPLOYEE BEN	RETIREMENT	
REVENUE	ST PORT AUTH	4,224,768.94	141007	5PPRIV10169			
REVENUE	ST PORT AUTH	3,977,924.61	141107	5PPRIV11162			
REVENUE	ST PORT AUTH	1,297,306.45	141209	5PPRIV12160			
REVENUE	TAX TRIBUNAL	212,500.00	141002	TR387Z96001			
REVENUE	TAX TRIBUNAL	106,250.00	150415	TR387Z96002			
REVENUE	TAX TRIBUNAL	106,250.00	150701	TR387Z96003			
REVENUE	TRANSPORTATN	57,731.51	141119	50190003640	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	26,463.88	141224	50190005283	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	55,508.43	150212	50190008237	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	79,404.89	150312	50190010036	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	4,246.20	150418	50190012477	TRANS EQ OPS	REP & MAINT	IA PAYABLE
REVENUE	TRANSPORTATN	25,059.51	150424	50190012815	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	45,010.33	150509	50190013459	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	65,720.16	150611	50190015866	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	2,255.31	150624	50190016898	TRANS EQ OPS	TIRES	
REVENUE	TRANSPORTATN	3,384.89	150815	50190020019	TRANS EQ OPS	TIRES	
REVENUE	TRANSPORTATN	20,668.62	150902	50190021803	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	65,636.58	150902	50190021804	GRANTS & BEN	INTER PGMS	
REVENUE	TRANSPORTATN	5,331.53	150911	50190022503	TRANS EQ OPS	REP & MAINT	
REVENUE	TRANSPORTATN	5,408.30	150916	50190022540	TRANS EQ OPS	REP & MAINT	
REVENUE	TRANSPORTATN	2,232.72	150911	50190022541	TRANS EQ OPS	TIRES	
REVENUE	TRANSPORTATN	3,376.23	150916	50190022542	TRANS EQ OPS	TIRES	
REVENUE	TREASURER	3,898,775.20	150107	5PPRIV01157			
REVENUE	TREASURER	3,474,964.52	150206	5PPRIV02162			
REVENUE	TREASURER	3,240,756.03	150306	5PPRIV03157			
REVENUE	TREASURER	2,427,074.16	150408	5PPRIV04146			
REVENUE	TREASURER	2,127,706.05	150506	5PPRIV05132			
REVENUE	TREASURER	2,283,867.80	150608	5PPRIV06145			
REVENUE	TREASURER	2,329,490.97	150708	5PPRIV07143			
REVENUE	TREASURER	2,546,370.32	150806	5PPRIV08146			
REVENUE	TREASURER	2,584,313.37	150908	5PPRIV09153			
REVENUE	TREASURER	2,744,093.74	141209	5PPRIV12161			
SEC OF STATE	ADECA	70.00	150310	50460000337	SUPPLIES,MAT	INMATE LABOR	
SEC OF STATE	ADECA	25.00	150424	50460000401	SUPPLIES,MAT	OFFICE OPER	
SEC OF STATE	ADECA	70.00	150603	50460000426	SUPPLIES,MAT	FREIGHT/SHIP	
SEC OF STATE	ADECA	475.00	150516	50460000437	SUPPLIES,MAT	OFFICE OPER	
SEC OF STATE	ARCHIVES	20.16	150203	50460000245	RENTS & LEAS	BLDGS, STORG	
SEC OF STATE	ARCHIVES	20.16	150620	50460000431	RENTS & LEAS	BLDGS, STORG	
SEC OF STATE	ARCHIVES	20.16	150729	50460000577	RENTS & LEAS	BLDGS, STORG	
SEC OF STATE	CORRECTIONS	120.00	141122	50460000115	SUPPLIES,MAT	INMATE LABOR	
SEC OF STATE	CORRECTIONS	4,381.99	141224	50460000187	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	CORRECTIONS	35.00	150312	50460000332	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	CORRECTIONS	100.00	150314	50460000346	SUPPLIES,MAT	INMATE LABOR	
SEC OF STATE	CORRECTIONS	165.00	150320	50460000348	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	CORRECTIONS	80.00	150422	50460000409	SUPPLIES,MAT	INMATE LABOR	
SEC OF STATE	CORRECTIONS	5,583.55	150507	50460000425	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	CORRECTIONS	480.00	150514	50460000452	SUPPLIES,MAT	INMATE LABOR	

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SEC OF STATE	CORRECTIONS	400.00	150707	50460000530	SUPPLIES,MAT	INMATE LABOR	
SEC OF STATE	CORRECTIONS	120.00	150822	50460000602	SUPPLIES,MAT	INMATE LABOR	
SEC OF STATE	CORRECTIONS	318.60	150822	50460000608	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	CORRECTIONS	10.50	150902	50460000622	SUPPLIES,MAT	OFFICE OPER	
SEC OF STATE	CORRECTIONS	754.41	150905	50460000631	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	FINANCE	2,336.33	141105	TRCOM046002			
SEC OF STATE	FINANCE	1,651.49	141203	TRCOM046003			
SEC OF STATE	FINANCE	1,479.61	150106	TRCOM046004			
SEC OF STATE	FINANCE	2,761.93	150203	TRCOM046005			
SEC OF STATE	FINANCE	1,839.87	150304	TRCOM046006			
SEC OF STATE	FINANCE	2,953.59	150402	TRCOM046007			
SEC OF STATE	FINANCE	3,051.59	150504	TRCOM046008			
SEC OF STATE	FINANCE	2,445.58	150604	TRCOM046009			
SEC OF STATE	FINANCE	2,448.23	150702	TRCOM046010			
SEC OF STATE	FINANCE	2,714.25	150804	TRCOM046011			
SEC OF STATE	FINANCE	2,498.38	150902	TRCOM046012			
SEC OF STATE	FINANCE	301.00	141107	50460000053	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	1,652.00	141107	50460000054	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	835.00	141107	50460000055	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	6,743.00	141107	50460000056	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	376.00	141107	50460000057	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	4,935.00	141107	50460000058	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	6,895.00	141107	50460000059	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	3,927.58	141217	50460000125	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	24.10	150101	50460000127	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	1,536.55	141224	50460000185	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	1,036.21	150101	50460000186	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	2,622.07	150106	50460000194	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	1,120.80	150122	50460000210	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	113,764.68	150114	50460000211	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	1,150.34	150115	50460000213	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	1,076.01	150115	50460000214	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	61,130.01	150115	50460000215	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	54.00	150203	50460000244	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	3,926.11	150220	50460000275	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	1,044.03	150220	50460000276	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	1,267.34	150218	50460000277	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	53,151.63	150313	50460000278	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	564.00	150307	50460000333	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	538.00	150307	50460000334	SUPPLIES,MAT	INS AND BOND	
SEC OF STATE	FINANCE	522.50	150324	50460000363	SERVICES	DP	
SEC OF STATE	FINANCE	1,822.32	150324	50460000364	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	50.91	150324	50460000365	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	1,078.09	150321	50460000366	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	48,198.06	150321	50460000367	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	449.00	150321	50460000368	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	4,522.00	150410	50460000400	RENTS & LEAS	BLDGS, OFFIC	
SEC OF STATE	FINANCE	2,701.77	150507	50460000408	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	1,490.94	150423	50460000414	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	449.00	150424	50460000417	SERVICES	SECURITY SRV	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SEC OF STATE	FINANCE	54,857.93	150507	50460000418	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	640.46	150507	50460000419	SERVICES	DP	
SEC OF STATE	FINANCE	4,522.00	150516	50460000459	RENTS & LEAS	BLDGS, OFFIC	
SEC OF STATE	FINANCE	1,352.44	150521	50460000464	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	449.00	150521	50460000465	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	43,532.77	150522	50460000466	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	2,254.61	150606	50460000474	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	37.32	150620	50460000497	SERVICES	DP	
SEC OF STATE	FINANCE	4,522.00	150617	50460000516	RENTS & LEAS	BLDGS, OFFIC	
SEC OF STATE	FINANCE	31,425.57	150701	50460000518	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	588.00	150617	50460000519	SUPPLIES,MAT	PRINTNG/COPY	
SEC OF STATE	FINANCE	1,450.79	150617	50460000520	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	449.00	150701	50460000522	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	2,235.33	150716	50460000536	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	31,345.52	150725	50460000562	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	1,287.53	150718	50460000563	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	2,828.35	150729	50460000564	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	98.84	150729	50460000565	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	4,522.00	150725	50460000574	RENTS & LEAS	BLDGS, OFFIC	
SEC OF STATE	FINANCE	449.00	150805	50460000582	SERVICES	SECURITY SRV	
SEC OF STATE	FINANCE	4,522.00	150814	50460000601	RENTS & LEAS	BLDGS, OFFIC	
SEC OF STATE	FINANCE	3,365.69	150822	50460000609	UTILITIES	POSTAGE	
SEC OF STATE	FINANCE	47,021.12	150819	50460000617	UTILITIES	TELECOMMUNIC	
SEC OF STATE	FINANCE	1,200.82	150819	50460000618	SERVICES	FRMS SERVICS	
SEC OF STATE	FINANCE	449.00	150822	50460000619	SERVICES	SECURITY SRV	
SEC OF STATE	LEGIS REFER	360.00	141122	50460000102	SERVICES	ADVERTISING	
SEC OF STATE	LEGIS REFER	280.00	141230	50460000126	SERVICES	ADVERTISING	
SEC OF STATE	LEGIS REFER	200.00	150312	50460000336	SERVICES	ADVERTISING	
SEC OF STATE	LEGIS REFER	510.00	150522	50460000457	SERVICES	ADVERTISING	
SEC OF STATE	LEGIS REFER	200.00	150819	50460000595	SERVICES	ADVERTISING	
SEC OF STATE	PERSONNEL	3,393.00	141003	TRPQ0460001			
SEC OF STATE	PERSONNEL	3,393.00	150102	TRPQ0460002			
SEC OF STATE	PERSONNEL	3,393.00	150401	TRPQ0460003			
SEC OF STATE	PERSONNEL	3,393.00	150707	TRPQ0460004			
SEC OF STATE	PUB HEALTH	150.00	150814	50460000580	SERVICES	INFO & RES	
SEC OF STATE	REVENUE	2.50	150228	50460000314	TRANS EQ OPS	AUTO TAGS/TI	
SEC OF STATE	SUPREME CT	20.00	141125	50460000092	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150101	50460000137	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150122	50460000203	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150220	50460000269	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150312	50460000323	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150416	50460000377	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150522	50460000443	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150701	50460000498	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150729	50460000568	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150814	50460000589	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	SUPREME CT	20.00	150910	50460000635	SUPPLIES,MAT	BKS/SUBS/PER	
SEC OF STATE	TRANSPORTATN	4,483.21	150101	50460000170	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	1,168.91	150203	50460000242	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	170.35	150220	50460000274	TRANS EQ OPS	REP & MAINT	IA PAYABLE

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SEC OF STATE	TRANSPORTATN	6,314.95	150314	50460000344	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	3,245.12	150418	50460000402	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	1,288.04	150519	50460000458	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	4,463.64	150624	50460000523	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	423.35	150804	50460000556	TRANS EQ OPS	REP & MAINT	
SEC OF STATE	TRANSPORTATN	637.15	150819	50460000596	RENTS & LEAS	AUTOMOTIVE	
SECURITIES	ADECA	100.00	141224	53360000262	SUPPLIES,MAT	OFFICE OPER	
SECURITIES	ADECA	555.00	150317	53360000468	SUPPLIES,MAT	OFFICE OPER	
SECURITIES	ARCHIVES	2,323.80	150203	53360000370	SUPPLIES,MAT	OFFICE OPER	
SECURITIES	ARCHIVES	2,402.40	150506	53360000584	RENTS & LEAS	BLDGS, STORG	
SECURITIES	ARCHIVES	2,492.64	150731	53360000814	RENTS & LEAS	BLDGS, STORG	
SECURITIES	BAR ASSOC	1,050.00	141028	53360000073	SUPPLIES,MAT	ASSOC DUES	
SECURITIES	BAR ASSOC	175.00	150113	53360000305	SUPPLIES,MAT	ASSOC DUES	
SECURITIES	CORRECTIONS	77.02	141203	53360000194	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CORRECTIONS	35.00	150109	53360000303	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CORRECTIONS	109.85	150127	53360000340	REPAIR & MAI	FURN/OFF EQP	
SECURITIES	CORRECTIONS	474.63	150221	53360000405	REPAIR & MAI	FURN/OFF EQP	
SECURITIES	CORRECTIONS	166.38	150221	53360000406	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CORRECTIONS	35.00	150408	53360000524	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CORRECTIONS	35.00	150506	53360000582	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CORRECTIONS	30.00	150731	53360000815	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CORRECTIONS	30.00	150731	53360000816	SUPPLIES,MAT	PRINTNG/COPY	
SECURITIES	CRIM JUS INF	555.00	141203	53360000192	SUPPLIES,MAT	BKS/SUBS/PER	
SECURITIES	FINANCE	966.93	141105	TRCOM336002			
SECURITIES	FINANCE	664.72	141204	TRCOM336003			
SECURITIES	FINANCE	708.63	150106	TRCOM336004			
SECURITIES	FINANCE	778.52	150203	TRCOM336005			
SECURITIES	FINANCE	592.32	150304	TRCOM336006			
SECURITIES	FINANCE	543.26	150402	TRCOM336007			
SECURITIES	FINANCE	715.24	150504	TRCOM336008			
SECURITIES	FINANCE	897.01	150604	TRCOM336009			
SECURITIES	FINANCE	681.42	150702	TRCOM336010			
SECURITIES	FINANCE	741.10	150804	TRCOM336011			
SECURITIES	FINANCE	771.57	150902	TRCOM336012			
SECURITIES	FINANCE	385.00	141024	53360000086	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	13,038.00	141024	53360000087	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	480.00	141024	53360000088	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	5,116.00	141024	53360000089	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	978.00	141024	53360000090	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	7,784.00	141024	53360000091	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	7,584.00	141024	53360000092	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	1,413.18	141203	53360000195	SERVICES	FRMS SERVICS	
SECURITIES	FINANCE	3,172.70	141203	53360000196	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	563.58	141203	53360000197	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,248.33	141203	53360000198	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	736.25	141203	53360000199	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.47	141203	53360000200	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	184.30	141203	53360000201	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	136.96	141203	53360000202	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	407.92	141203	53360000203	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SECURITIES	FINANCE	724.24	141203	53360000204	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,223.31	141206	53360000232	UTILITIES	POSTAGE	
SECURITIES	FINANCE	666.21	141224	53360000269	UTILITIES	POSTAGE	
SECURITIES	FINANCE	586.45	141224	53360000270	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	5,207.17	141224	53360000271	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,231.72	141224	53360000272	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	720.19	141224	53360000273	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.30	141224	53360000274	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	184.89	141224	53360000275	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	135.80	141224	53360000276	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	723.86	141224	53360000277	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	404.19	141224	53360000278	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	866.22	141224	53360000279	SERVICES	FRMS SERVICS	
SECURITIES	FINANCE	590.88	150127	53360000341	UTILITIES	POSTAGE	
SECURITIES	FINANCE	946.54	150129	53360000348	SERVICES	FRMS SERVICS	
SECURITIES	FINANCE	2,986.98	150129	53360000349	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.47	150129	53360000350	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	186.32	150129	53360000351	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,233.88	150129	53360000352	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	573.34	150129	53360000353	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	711.36	150129	53360000354	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	137.04	150129	53360000355	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	409.24	150129	53360000356	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	711.50	150129	53360000357	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	185.02	150221	53360000403	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	862.34	150221	53360000404	UTILITIES	POSTAGE	
SECURITIES	FINANCE	954.38	150221	53360000416	SERVICES	FRMS SERVICS	
SECURITIES	FINANCE	138.40	150221	53360000417	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	734.70	150221	53360000418	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	406.21	150221	53360000419	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,254.67	150221	53360000420	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	712.32	150221	53360000421	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.69	150221	53360000422	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	557.98	150221	53360000423	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	4,108.86	150616	53360000424	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	735.65	150320	53360000477	UTILITIES	POSTAGE	
SECURITIES	FINANCE	271.00	150401	53360000495	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	217.00	150401	53360000496	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	609.00	150506	53360000580	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	639.00	150506	53360000581	SUPPLIES,MAT	INS AND BOND	
SECURITIES	FINANCE	871.62	150506	53360000583	UTILITIES	POSTAGE	
SECURITIES	FINANCE	561.80	150523	53360000636	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,226.68	150523	53360000637	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	718.84	150523	53360000638	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.38	150523	53360000639	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	187.01	150523	53360000640	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	403.42	150523	53360000641	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	713.08	150523	53360000642	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	138.93	150523	53360000643	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	540.30	150523	53360000644	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SECURITIES	FINANCE	1,265.94	150523	53360000645	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	725.98	150523	53360000646	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.17	150523	53360000647	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	185.03	150523	53360000648	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	145.26	150523	53360000649	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	738.86	150523	53360000650	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	408.91	150523	53360000651	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	557.32	150523	53360000652	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,242.12	150523	53360000653	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	723.88	150523	53360000654	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	140.35	150523	53360000655	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	187.85	150523	53360000656	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	136.94	150523	53360000657	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	728.50	150523	53360000658	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	404.03	150523	53360000659	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,087.66	150523	53360000660	UTILITIES	POSTAGE	
SECURITIES	FINANCE	52.60	150616	53360000694	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	3,529.82	150616	53360000695	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	3,104.34	150616	53360000696	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	3,934.59	150616	53360000697	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	50.38	150618	53360000700	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	2,844.75	150618	53360000701	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	404.70	150618	53360000702	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	135.11	150618	53360000703	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	754.88	150618	53360000704	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	135.37	150618	53360000705	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	727.31	150618	53360000706	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	184.56	150618	53360000707	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,233.54	150618	53360000708	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	552.90	150618	53360000709	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	708.86	150627	53360000735	UTILITIES	POSTAGE	
SECURITIES	FINANCE	608.81	150718	53360000782	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,249.70	150718	53360000783	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	756.96	150718	53360000784	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	185.50	150718	53360000785	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.30	150718	53360000786	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	138.87	150718	53360000787	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	717.89	150718	53360000788	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	409.17	150718	53360000789	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	2,743.28	150721	53360000790	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	887.45	150721	53360000791	UTILITIES	POSTAGE	
SECURITIES	FINANCE	140.49	150724	53360000805	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	113.96	150822	53360000863	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	892.37	150822	53360000881	SERVICES	FRMS SERVICS	
SECURITIES	FINANCE	529.70	150822	53360000882	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	1,273.83	150822	53360000883	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	745.80	150822	53360000884	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	134.13	150822	53360000885	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	184.22	150822	53360000886	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	138.96	150822	53360000887	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SECURITIES	FINANCE	744.44	150822	53360000888	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	407.56	150822	53360000889	UTILITIES	TELECOMMUNIC	
SECURITIES	FINANCE	982.92	150822	53360000890	UTILITIES	POSTAGE	
SECURITIES	FINANCE	2,727.75	150822	53360000895	UTILITIES	TELECOMMUNIC	
SECURITIES	LABOR	1,460.72	141028	53360000074	EMPLOYEE BEN	UNEMPLOYMENT	
SECURITIES	LABOR	3,660.00	141107	53360000130	EMPLOYEE BEN	UNEMPLOYMENT	
SECURITIES	LABOR	1,460.72	150121	53360000316	EMPLOYEE BEN	UNEMPLOYMENT	
SECURITIES	LABOR	1,460.72	150408	53360000525	EMPLOYEE BEN	UNEMPLOYMENT	
SECURITIES	LABOR	1,460.72	150710	53360000769	EMPLOYEE BEN	UNEMPLOYMENT	
SECURITIES	LAW ENFORCEM	555.00	150221	53360000407	SERVICES	DP	
SECURITIES	LAW ENFORCEM	555.00	150519	53360000621	SUPPLIES,MAT	BKS/SUBS/PER	
SECURITIES	LAW ENFORCEM	555.00	150811	53360000849	SUPPLIES,MAT	BKS/SUBS/PER	
SECURITIES	LEGIS REFER	60.00	141024	53360000093	SUPPLIES,MAT	BKS/SUBS/PER	
SECURITIES	PERSONNEL	3,945.50	141003	TRPQ3360001			
SECURITIES	PERSONNEL	3,945.50	150102	TRPQ3360002			
SECURITIES	PERSONNEL	3,945.50	150401	TRPQ3360003			
SECURITIES	PERSONNEL	3,945.50	150707	TRPQ3360004			
SECURITIES	PROSECUTION	31,870.00	150403	53360000500	SUPPLIES,MAT	ASSOC DUES	
SECURITIES	REVENUE	24.25	150320	53360000475	TRANS EQ OPS	AUTO TAGS/TI	
SECURITIES	REVENUE	72.75	150421	53360000546	TRANS EQ OPS	AUTO TAGS/TI	
SECURITIES	REVENUE	24.25	150618	53360000699	TRANS EQ OPS	AUTO TAGS/TI	
SECURITIES	REVENUE	2.00	150627	53360000736	TRANS EQ OPS	AUTO TAGS/TI	
SECURITIES	TRANSPORTATN	478.71	141203	53360000193	TRANS EQ OPS	REP & MAINT	
SECURITIES	TRANSPORTATN	1,980.88	150228	53360000413	TRANS EQ OPS	REP & MAINT	
SECURITIES	TRANSPORTATN	2.83	150228	53360000414	TRANS EQ OPS	REP & MAINT	
SECURITIES	TRANSPORTATN	1,280.00	150228	53360000415	TRANS EQ OPS	REP & MAINT	IA PAYABLE
SECURITIES	TRANSPORTATN	1,131.10	150320	53360000476	TRANS EQ OPS	TIRES	
SECURITIES	TRANSPORTATN	102.23	150506	53360000585	TRANS EQ OPS	REP & MAINT	
SECURITIES	TRANSPORTATN	224.11	150516	53360000612	TRANS EQ OPS	REP & MAINT	
SECURITIES	TRANSPORTATN	701.47	150724	53360000781	TRANS EQ OPS	REP & MAINT	
SECURITIES	TRANSPORTATN	67.23	150820	53360000877	TRANS EQ OPS	PET PRODUCTS	
SENIOR SERV	BAR ASSOC	200.00	141010	50600000026	SUPPLIES,MAT	ASSOC DUES	
SENIOR SERV	CORRECTIONS	670.61	141010	50600000040	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	193.58	141010	50600000041	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	54.31	141203	50600000460	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	54.31	141203	50600000461	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	380.00	141220	50600000540	SUPPLIES,MAT	OFFICE OPER	
SENIOR SERV	CORRECTIONS	100.32	150115	50600000612	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	392.75	150312	50600000851	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	54.31	150331	50600000974	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	103.56	150331	50600000975	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	88.96	150331	50600000976	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	241.18	150403	50600000979	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	53.79	150410	50600001041	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	35.00	150507	50600001080	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	35.00	150522	50600001241	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	35.00	150610	50600001250	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	30.00	150721	50600001432	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	311.12	150708	50600001433	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	380.00	150725	50600001573	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SENIOR SERV	CORRECTIONS	704.00	150807	50600001636	SUPPLIES,MAT	OFFICE OPER	
SENIOR SERV	CORRECTIONS	658.00	150819	50600001655	OTHER EQUIPM	FURN/OFF EQP	
SENIOR SERV	CORRECTIONS	362.16	150814	50600001664	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	362.16	150822	50600001693	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	CORRECTIONS	30.00	150910	50600001783	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	FINANCE	1,254.75	141105	TRCOM060002			
SENIOR SERV	FINANCE	1,345.50	141203	TRCOM060003			
SENIOR SERV	FINANCE	1,139.31	150106	TRCOM060004			
SENIOR SERV	FINANCE	1,266.22	150203	TRCOM060005			
SENIOR SERV	FINANCE	952.58	150304	TRCOM060006			
SENIOR SERV	FINANCE	1,090.54	150402	TRCOM060007			
SENIOR SERV	FINANCE	1,027.84	150504	TRCOM060008			
SENIOR SERV	FINANCE	1,261.58	150604	TRCOM060009			
SENIOR SERV	FINANCE	1,229.37	150702	TRCOM060010			
SENIOR SERV	FINANCE	1,188.67	150804	TRCOM060011			
SENIOR SERV	FINANCE	1,059.19	150902	TRCOM060012			
SENIOR SERV	FINANCE	2,394.00	141118	50600000160	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	1,977.00	141118	50600000161	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	287.00	141118	50600000162	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	292.00	141118	50600000163	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	8,294.00	141118	50600000164	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	440.00	141118	50600000165	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	8,512.00	141118	50600000166	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	813.00	141125	50600000333	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	364.00	141125	50600000334	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	23.00	141125	50600000335	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	217.00	141125	50600000336	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	14.00	141125	50600000337	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	930.00	141125	50600000338	SUPPLIES,MAT	INS AND BOND	
SENIOR SERV	FINANCE	50,000.00	141203	50600000465	SERVICES	INTER CT PGM	
SENIOR SERV	FINANCE	394.34	141203	50600000476	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	2,036.94	141203	50600000477	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	7,001.67	141203	50600000478	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	935.96	141220	50600000485	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	1,853.37	150103	50600000568	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	394.56	150103	50600000569	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	498.36	150103	50600000570	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	6,749.43	150103	50600000572	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	6,605.71	150124	50600000653	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	381.94	150124	50600000654	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	1,597.45	150124	50600000655	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	392.02	150124	50600000656	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	50,000.00	150212	50600000765	SERVICES	INTER CT PGM	
SENIOR SERV	FINANCE	374.23	150220	50600000802	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	388.21	150220	50600000807	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	1,559.30	150220	50600000808	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	7,490.95	150220	50600000809	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	1,285.27	150318	50600000920	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	394.00	150318	50600000921	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	601.18	150320	50600000933	UTILITIES	POSTAGE	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SENIOR SERV	FINANCE	6,971.07	150416	50600001007	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	447.83	150505	50600001061	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	1,662.08	150505	50600001067	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	403.68	150505	50600001068	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	5,927.72	150505	50600001071	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	50,000.00	150507	50600001096	SERVICES	INTER CT PGM	
SENIOR SERV	FINANCE	1,433.25	150522	50600001208	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	404.70	150522	50600001209	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	5,976.00	150522	50600001210	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	309.85	150522	50600001247	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	1,691.34	150627	50600001390	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	404.60	150627	50600001391	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	6,147.93	150630	50600001396	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	2,136.02	150630	50600001417	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	763.14	150729	50600001493	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	1,716.58	150729	50600001497	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	403.57	150716	50600001499	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	5,419.25	150729	50600001500	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	50,000.00	150804	50600001574	SERVICES	INTER CT PGM	RES ENCUMB
SENIOR SERV	FINANCE	517.62	150819	50600001666	UTILITIES	POSTAGE	
SENIOR SERV	FINANCE	1,536.22	150822	50600001667	SERVICES	FRMS SERVICS	
SENIOR SERV	FINANCE	424.09	150818	50600001668	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	5,363.09	150822	50600001670	UTILITIES	TELECOMMUNIC	
SENIOR SERV	FINANCE	11.01	150912	50600001841	UTILITIES	POSTAGE	
SENIOR SERV	GOVERNOR	5,625.00	141010	50600000050	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141010	50600000051	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141010	50600000052	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	141010	50600000053	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	141010	50600000054	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141010	50600000055	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141010	50600000056	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	141031	50600000174	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141031	50600000175	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141031	50600000176	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	141031	50600000177	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	141108	50600000271	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141108	50600000272	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141108	50600000273	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	141203	50600000446	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141203	50600000447	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141203	50600000448	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	141203	50600000449	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	141230	50600000504	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141230	50600000505	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141230	50600000506	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	400.00	141230	50600000507	PERSONNEL CO	BONUS	
SENIOR SERV	GOVERNOR	30.60	141230	50600000508	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	5,625.00	141230	50600000562	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	141230	50600000563	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	141230	50600000564	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SENIOR SERV	GOVERNOR	825.00	141230	50600000565	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150106	50600000599	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150106	50600000600	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150106	50600000601	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150124	50600000657	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150124	50600000658	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150124	50600000659	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150124	50600000660	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150210	50600000720	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150210	50600000721	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150210	50600000722	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150224	50600000826	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150224	50600000827	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150224	50600000828	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150224	50600000829	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150307	50600000852	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150307	50600000853	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150307	50600000854	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150320	50600000929	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150320	50600000930	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150320	50600000931	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150320	50600000932	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150416	50600001011	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150416	50600001012	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150416	50600001013	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150505	50600001073	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150505	50600001074	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150505	50600001075	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150505	50600001076	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150516	50600001156	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150516	50600001157	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150516	50600001158	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150522	50600001242	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150522	50600001243	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150522	50600001244	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150522	50600001245	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150617	50600001296	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150617	50600001297	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150617	50600001298	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150627	50600001383	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150627	50600001384	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150627	50600001385	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150627	50600001386	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150716	50600001428	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150716	50600001429	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150716	50600001430	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150729	50600001542	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150729	50600001543	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150729	50600001544	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150729	50600001545	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SENIOR SERV	GOVERNOR	5,625.00	150819	50600001624	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150819	50600001625	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150819	50600001626	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	5,625.00	150825	50600001681	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150825	50600001682	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150825	50600001683	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	GOVERNOR	825.00	150825	50600001684	EMPLOYEE BEN	GROUP HEALTH	
SENIOR SERV	GOVERNOR	5,625.00	150905	50600001778	PERSONNEL CO	SAL- REGULAR	
SENIOR SERV	GOVERNOR	430.31	150905	50600001779	EMPLOYEE BEN	FICA	
SENIOR SERV	GOVERNOR	756.56	150905	50600001780	EMPLOYEE BEN	RETIREMENT	
SENIOR SERV	LABOR	139.99	150210	50600000772	SUPPLIES,MAT	PRINTNG/COPY	
SENIOR SERV	LEGIS REFER	60.00	141010	50600000027	SUPPLIES,MAT	BKS/SUBS/PER	
SENIOR SERV	MEDICAID	389,650.22	141018	50600000128	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	850,601.07	141031	50600000223	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	611,408.56	141107	50600000280	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,317,497.46	141122	50600000473	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,110.00	141126	50600000484	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	287,842.27	141220	50600000550	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,066,219.01	150101	50600000575	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	336,400.85	150115	50600000609	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,272.50	150122	50600000626	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	126,025.98	150122	50600000627	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,532,347.87	150124	50600000676	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,282.50	150210	50600000725	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	180,226.00	150210	50600000726	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	491,015.71	150220	50600000799	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,473,047.57	150306	50600000840	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	143,083.59	150306	50600000841	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,267.50	150306	50600000842	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	195.16	150307	50600000849	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	195.16	150307	50600000850	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	144,455.38	150313	50600000916	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,262.50	150325	50600000970	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	161,074.50	150325	50600000971	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,451,195.66	150416	50600001010	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	50,904.01	150418	50600001044	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,689,426.42	150507	50600001122	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,389,791.66	150603	50600001251	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	144,371.98	150617	50600001281	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	156,391.98	150617	50600001282	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,525.00	150617	50600001283	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,537.50	150617	50600001285	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	334,879.64	150620	50600001330	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	132,765.22	150627	50600001376	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,457.50	150627	50600001377	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,620,277.49	150702	50600001419	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	189,886.15	150716	50600001423	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	3,747.50	150716	50600001424	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	509.95	150715	50600001498	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	51,114.84	150718	50600001563	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SENIOR SERV	MEDICAID	1,817,964.77	150814	50600001603	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	4,052.50	150828	50600001715	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	163,176.43	150828	50600001717	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,608,737.70	150828	50600001754	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	151,007.25	150915	50600001851	GRANTS & BEN	INTER PGMS	
SENIOR SERV	MEDICAID	1,221,319.40	150916	50600001890	GRANTS & BEN	INTER PGMS	
SENIOR SERV	PERSONNEL	3,314.25	141003	TRPQ0600002			
SENIOR SERV	PERSONNEL	3,314.25	150102	TRPQ0600003			
SENIOR SERV	PERSONNEL	3,314.25	150401	TRPQ0600004			
SENIOR SERV	PERSONNEL	3,314.25	150707	TRPQ0600005			
SENIOR SERV	PUB HEALTH	44,889.97	141108	50600000254	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	16,930.77	150121	50600000650	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	15,820.51	150305	50600000865	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	24,916.56	150305	50600000866	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	22,904.23	150408	50600001038	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	4,860.08	150515	50600001203	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	14,831.34	150624	50600001407	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	25,025.32	150711	50600001463	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	26,198.72	150904	50600001784	GRANTS & BEN	FED GRANTS	
SENIOR SERV	PUB HEALTH	5,287.69	150904	50600001785	GRANTS & BEN	FED GRANTS	
SENIOR SERV	TRANSPORTATN	56.02	150210	50600000686	TRANS EQ OPS	REP & MAINT	
SENIOR SERV	TRANSPORTATN	100.92	150227	50600000832	TRANS EQ OPS	REP & MAINT	
SENIOR SERV	TRANSPORTATN	3,295.99	150415	50600001045	TRANS EQ OPS	REP & MAINT	
SENIOR SERV	TRANSPORTATN	98.03	150516	50600001180	TRANS EQ OPS	REP & MAINT	
SENIOR SERV	TRANSPORTATN	781.33	150721	50600001458	TRANS EQ OPS	TIRES	
SENIOR SERV	TRANSPORTATN	135.57	150819	50600001651	TRANS EQ OPS	REP & MAINT	
SERVEALABAMA	CORRECTIONS	35.00	141125	50550000091	SUPPLIES,MAT	PRINTNG/COPY	
SERVEALABAMA	CORRECTIONS	70.00	150312	50550000276	SUPPLIES,MAT	PRINTNG/COPY	
SERVEALABAMA	CORRECTIONS	65.61	150403	50550000309	SUPPLIES,MAT	OFFICE OPER	
SERVEALABAMA	FINANCE	151.90	141105	TRCOM055002			
SERVEALABAMA	FINANCE	329.75	141203	TRCOM055003			
SERVEALABAMA	FINANCE	155.97	150106	TRCOM055004			
SERVEALABAMA	FINANCE	266.22	150203	TRCOM055005			
SERVEALABAMA	FINANCE	180.55	150304	TRCOM055006			
SERVEALABAMA	FINANCE	203.13	150402	TRCOM055007			
SERVEALABAMA	FINANCE	205.63	150504	TRCOM055008			
SERVEALABAMA	FINANCE	293.06	150604	TRCOM055009			
SERVEALABAMA	FINANCE	204.18	150702	TRCOM055010			
SERVEALABAMA	FINANCE	197.70	150804	TRCOM055011			
SERVEALABAMA	FINANCE	331.46	150902	TRCOM055012			
SERVEALABAMA	FINANCE	200.00	141118	50550000068	SUPPLIES,MAT	INS AND BOND	
SERVEALABAMA	FINANCE	1,722.00	141125	50550000092	SUPPLIES,MAT	INS AND BOND	
SERVEALABAMA	FINANCE	56.00	141125	50550000093	SUPPLIES,MAT	INS AND BOND	
SERVEALABAMA	FINANCE	617.00	141125	50550000094	SUPPLIES,MAT	INS AND BOND	
SERVEALABAMA	FINANCE	2,533.21	141212	50550000134	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	4.22	141230	50550000144	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	18.35	150124	50550000178	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	4,034.79	150124	50550000186	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	379.96	150124	50550000187	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	2,712.78	150124	50550000189	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SERVEALABAMA	FINANCE	3.38	150124	50550000190	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	264.27	150124	50550000192	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	14.08	150312	50550000259	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	384.94	150312	50550000260	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	197.36	150324	50550000281	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	82.76	150325	50550000286	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	19.76	150505	50550000333	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	298.01	150424	50550000336	SERVICES	ADVERTISING	
SERVEALABAMA	FINANCE	2,699.27	150513	50550000340	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	2,848.57	150513	50550000343	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	2,506.84	150513	50550000354	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	319.46	150527	50550000390	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	198.57	150523	50550000393	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	2,174.15	150605	50550000397	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	367.01	150626	50550000420	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	2,222.43	150626	50550000421	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	11.23	150702	50550000443	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	2,457.42	150725	50550000462	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	37.34	150804	50550000463	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	266.28	150725	50550000465	SERVICES	FRMS SERVICS	
SERVEALABAMA	FINANCE	3.14	150822	50550000510	UTILITIES	POSTAGE	
SERVEALABAMA	FINANCE	2,290.13	150827	50550000518	UTILITIES	TELECOMMUNIC	
SERVEALABAMA	FINANCE	228.09	150827	50550000519	SERVICES	FRMS SERVICS	
SERVEALABAMA	MENTAL HEALT	6,217.70	141111	50550000054	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	474.28	141111	50550000055	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	747.37	141111	50550000056	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	1,650.00	141111	50550000057	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	64.03	150319	50550000058	SERVICES	PERS DPT SRV	
SERVEALABAMA	MENTAL HEALT	2,147.70	141111	50550000059	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	162.39	141111	50550000060	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	257.31	141111	50550000061	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	5,147.48	141120	50550000113	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	307.69	141120	50550000114	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	6,422.10	141126	50550000121	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	489.91	141126	50550000122	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	863.76	141126	50550000123	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	1,650.00	141126	50550000124	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	1,479.64	141126	50550000125	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	113.19	141126	50550000126	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	2,140.70	150226	50550000223	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	162.38	150226	50550000224	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	287.92	150226	50550000225	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	64.03	150226	50550000226	SERVICES	PERS DPT SRV	
SERVEALABAMA	MENTAL HEALT	7,622.10	150226	50550000227	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	581.72	150226	50550000228	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	863.76	150226	50550000229	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	1,650.00	150226	50550000230	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	4,281.40	150226	50550000231	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	575.84	150226	50550000233	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	825.00	150226	50550000234	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SERVEALABAMA	MENTAL HEALT	64.03	150226	50550000235	SERVICES	PERS DPT SRV	
SERVEALABAMA	MENTAL HEALT	552.26	150226	50550000236	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	42.25	150226	50550000237	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	1,473.26	150226	50550000238	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	112.70	150226	50550000239	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	896.12	150226	50550000240	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	68.55	150226	50550000241	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	326.15	150226	50550000247	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	4,390.50	150402	50550000292	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	334.20	150402	50550000293	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	590.52	150402	50550000294	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	825.00	150402	50550000295	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	885.70	150402	50550000296	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	67.76	150402	50550000297	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	375.12	150409	50550000304	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	28.70	150409	50550000305	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	2,249.80	150409	50550000306	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	170.73	150409	50550000307	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	302.60	150409	50550000308	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	885.70	150819	50550000489	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	67.75	150819	50550000490	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	948.22	150819	50550000491	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	72.54	150819	50550000492	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	312.60	150819	50550000493	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	23.91	150819	50550000494	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	4,499.60	150819	50550000495	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	342.84	150819	50550000496	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	605.20	150819	50550000497	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	825.00	150819	50550000498	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	64.03	150819	50550000499	SERVICES	PERS DPT SRV	
SERVEALABAMA	MENTAL HEALT	6,749.40	150819	50550000500	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	514.95	150819	50550000501	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	907.80	150819	50550000502	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	1,650.00	150819	50550000503	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	2,249.80	150819	50550000504	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	170.74	150819	50550000505	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	302.60	150819	50550000506	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	781.50	150827	50550000520	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	59.79	150827	50550000521	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	281.34	150827	50550000522	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	21.52	150827	50550000523	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	6,749.40	150828	50550000528	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	514.95	150828	50550000529	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	907.80	150828	50550000530	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	MENTAL HEALT	1,650.00	150828	50550000531	EMPLOYEE BEN	GROUP HEALTH	
SERVEALABAMA	MENTAL HEALT	2,249.80	150828	50550000532	PERSONNEL CO	SAL- REGULAR	
SERVEALABAMA	MENTAL HEALT	170.73	150828	50550000533	EMPLOYEE BEN	FICA	
SERVEALABAMA	MENTAL HEALT	302.60	150828	50550000534	EMPLOYEE BEN	RETIREMENT	
SERVEALABAMA	TRANSPORTATN	508.26	141126	50550000127	RENTS & LEAS	AUTOMOTIVE	
SERVEALABAMA	TRANSPORTATN	2,743.46	150124	50550000183	TRANS EQ OPS	REP & MAINT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SERVEALABAMA	TRANSPORTATN	2,461.12	150210	50550000212	TRANS EQ OPS	REP & MAINT	
SERVEALABAMA	TRANSPORTATN	4,223.92	150320	50550000279	TRANS EQ OPS	REP & MAINT	
SERVEALABAMA	TRANSPORTATN	3,525.18	150327	50550000280	RENTS & LEAS	AUTOMOTIVE	
SERVEALABAMA	TRANSPORTATN	2,890.09	150505	50550000320	TRANS EQ OPS	REP & MAINT	
SERVEALABAMA	TRANSPORTATN	3,033.88	150522	50550000384	SUPPLIES,MAT	INS AND BOND	
SERVEALABAMA	TRANSPORTATN	3,620.49	150627	50550000428	RENTS & LEAS	AUTOMOTIVE	
SERVEALABAMA	TRANSPORTATN	3,131.51	150725	50550000464	TRANS EQ OPS	REP & MAINT	
SERVEALABAMA	TRANSPORTATN	2,357.28	150819	50550000487	TRANS EQ OPS	TIRES	
SICKLE CELL	FINANCE	27.76	141105	TRCOM098002			
SICKLE CELL	FINANCE	24.68	141203	TRCOM098003			
SICKLE CELL	FINANCE	29.48	150106	TRCOM098004			
SICKLE CELL	FINANCE	32.20	150203	TRCOM098005			
SICKLE CELL	FINANCE	33.92	150304	TRCOM098006			
SICKLE CELL	FINANCE	28.80	150402	TRCOM098007			
SICKLE CELL	FINANCE	31.52	150504	TRCOM098008			
SICKLE CELL	FINANCE	27.08	150604	TRCOM098009			
SICKLE CELL	FINANCE	30.84	150702	TRCOM098010			
SICKLE CELL	FINANCE	59.64	150804	TRCOM098011			
SICKLE CELL	FINANCE	24.68	150902	TRCOM098012			
SICKLE CELL	FINANCE	38.00	141209	50980000024	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	23.50	150117	50980000035	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	25.50	150226	50980000048	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	79.50	150312	50980000059	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	15.00	150331	50980000071	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	12.00	150520	50980000084	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	14.00	150605	50980000096	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	11.50	150702	50980000107	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	13.50	150730	50980000131	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	38.50	150829	50980000132	SERVICES	FRMS SERVICS	
SICKLE CELL	FINANCE	14.50	150903	50980000143	SERVICES	FRMS SERVICS	
SOCIAL WORK	ATTY GENERAL	200.00	150318	53170000056	SERVICES	LEGAL	
SOCIAL WORK	ATTY GENERAL	350.00	150513	53170000086	SERVICES	LEGAL	
SOCIAL WORK	ATTY GENERAL	1,400.00	150513	53170000087	SERVICES	LEGAL	
SOCIAL WORK	ATTY GENERAL	607.01	150819	53170000121	SERVICES	LEGAL	
SOCIAL WORK	CORRECTIONS	195.02	150205	53170000054	SUPPLIES,MAT	PRINTNG/COPY	
SOCIAL WORK	CORRECTIONS	298.70	150820	53170000125	SUPPLIES,MAT	PRINTNG/COPY	
SOCIAL WORK	FINANCE	120.70	141105	TRCOM317002			
SOCIAL WORK	FINANCE	85.11	141203	TRCOM317003			
SOCIAL WORK	FINANCE	81.12	150106	TRCOM317004			
SOCIAL WORK	FINANCE	74.27	150203	TRCOM317005			
SOCIAL WORK	FINANCE	65.31	150304	TRCOM317006			
SOCIAL WORK	FINANCE	79.01	150402	TRCOM317007			
SOCIAL WORK	FINANCE	89.46	150504	TRCOM317008			
SOCIAL WORK	FINANCE	68.43	150604	TRCOM317009			
SOCIAL WORK	FINANCE	83.90	150702	TRCOM317010			
SOCIAL WORK	FINANCE	53.66	150804	TRCOM317011			
SOCIAL WORK	FINANCE	91.86	150902	TRCOM317012			
SOCIAL WORK	FINANCE	241.00	141031	53170000016	SUPPLIES,MAT	INS AND BOND	
SOCIAL WORK	FINANCE	80.00	141031	53170000017	SUPPLIES,MAT	INS AND BOND	
SOCIAL WORK	FINANCE	200.00	141031	53170000018	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SOCIAL WORK	FINANCE	1,501.00	141031	53170000019	SUPPLIES,MAT	INS AND BOND	
SOCIAL WORK	FINANCE	82.22	141126	53170000030	SERVICES	FRMS SERVICS	
SOCIAL WORK	FINANCE	286.81	141126	53170000031	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	419.44	141212	53170000034	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	289.09	141230	53170000037	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	378.59	150106	53170000038	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	284.74	150123	53170000049	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	488.24	150123	53170000050	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	355.02	150228	53170000057	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	284.65	150318	53170000066	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	290.11	150314	53170000067	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	286.87	150327	53170000068	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	34.31	150409	53170000075	SERVICES	FRMS SERVICS	
SOCIAL WORK	FINANCE	295.36	150416	53170000077	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	430.41	150418	53170000079	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	36.40	150418	53170000080	SERVICES	FRMS SERVICS	
SOCIAL WORK	FINANCE	38.81	150520	53170000089	SERVICES	FRMS SERVICS	
SOCIAL WORK	FINANCE	301.69	150520	53170000090	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	472.49	150522	53170000091	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	300.35	150616	53170000102	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	398.61	150627	53170000103	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	35.40	150718	53170000106	SERVICES	FRMS SERVICS	
SOCIAL WORK	FINANCE	492.57	150718	53170000109	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	293.16	150811	53170000119	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	FINANCE	506.94	150814	53170000122	UTILITIES	POSTAGE	
SOCIAL WORK	FINANCE	29.06	150820	53170000123	SERVICES	FRMS SERVICS	
SOCIAL WORK	FINANCE	288.00	150820	53170000124	UTILITIES	TELECOMMUNIC	
SOCIAL WORK	PERSONNEL	276.25	141003	TRPQ3170001			
SOCIAL WORK	PERSONNEL	276.25	150102	TRPQ3170002			
SOCIAL WORK	PERSONNEL	276.25	150401	TRPQ3170003			
SOCIAL WORK	PERSONNEL	276.25	150707	TRPQ3170004			
SOCIAL WORK	TRANSPORTATN	98.04	150318	53170000065	RENTS & LEAS	AUTOMOTIVE	
SOCIAL WORK	TRANSPORTATN	230.85	150410	53170000076	RENTS & LEAS	AUTOMOTIVE	
SOCIAL WORK	TRANSPORTATN	64.98	150509	53170000088	RENTS & LEAS	AUTOMOTIVE	
SOIL & WATER	ADECA	70.00	150716	53381380988	SUPPLIES,MAT	INMATE LABOR	
SOIL & WATER	CORRECTIONS	30.00	150822	53381381195	SUPPLIES,MAT	PRINTNG/COPY	
SOIL & WATER	FINANCE	636.86	141105	TRCOM338002			
SOIL & WATER	FINANCE	470.02	141204	TRCOM338003			
SOIL & WATER	FINANCE	706.12	150106	TRCOM338004			
SOIL & WATER	FINANCE	893.47	150203	TRCOM338005			
SOIL & WATER	FINANCE	211.83	150304	TRCOM338006			
SOIL & WATER	FINANCE	252.02	150402	TRCOM338007			
SOIL & WATER	FINANCE	692.31	150504	TRCOM338008			
SOIL & WATER	FINANCE	438.52	150604	TRCOM338009			
SOIL & WATER	FINANCE	182.68	150702	TRCOM338010			
SOIL & WATER	FINANCE	587.57	150804	TRCOM338011			
SOIL & WATER	FINANCE	353.11	150902	TRCOM338012			
SOIL & WATER	FINANCE	200.00	141125	53381380253	SUPPLIES,MAT	INS AND BOND	
SOIL & WATER	FINANCE	1,694.00	141125	53381380254	SUPPLIES,MAT	INS AND BOND	
SOIL & WATER	FINANCE	1,315.00	141125	53381380255	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SOIL & WATER	FINANCE	28.00	141125	53381380256	SUPPLIES,MAT	INS AND BOND	
SOIL & WATER	FINANCE	2,288.00	141125	53381380257	SUPPLIES,MAT	INS AND BOND	
SOIL & WATER	FINANCE	120.00	141125	53381380258	SUPPLIES,MAT	INS AND BOND	
SOIL & WATER	FINANCE	447.00	141125	53381380259	SUPPLIES,MAT	ASSOC DUES	
SOIL & WATER	FINANCE	174.62	141220	53381380363	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	1,166.00	141220	53381380364	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	829.06	141220	53381380365	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	92.38	150115	53381380519	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	1,299.69	150124	53381380548	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	2,223.30	150124	53381380549	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	123.84	150124	53381380568	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	1,004.34	150221	53381380632	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	1,076.28	150220	53381380633	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	187.48	150227	53381380649	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	264.74	150320	53381380661	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	1,038.83	150324	53381380662	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	79.23	150320	53381380663	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	353.76	150505	53381380820	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	1,159.85	150505	53381380821	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	79.82	150505	53381380822	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	1,202.73	150522	53381380942	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	863.76	150522	53381380943	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	159.85	150603	53381380948	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	396.03	150627	53381380961	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	1,140.26	150627	53381380962	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	87.29	150702	53381380984	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	235.62	150729	53381381098	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	1,140.48	150729	53381381099	UTILITIES	TELECOMMUNIC	
SOIL & WATER	FINANCE	113.90	150729	53381381100	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	126.33	150819	53381381190	UTILITIES	POSTAGE	
SOIL & WATER	FINANCE	739.41	150822	53381381193	SERVICES	FRMS SERVICS	
SOIL & WATER	FINANCE	1,248.11	150822	53381381194	UTILITIES	TELECOMMUNIC	
SOIL & WATER	PERSONNEL	276.25	141003	TRPQ3380001			
SOIL & WATER	PERSONNEL	276.25	150102	TRPQ3380002			
SOIL & WATER	PERSONNEL	276.25	150401	TRPQ3380003			
SOIL & WATER	PERSONNEL	276.25	150707	TRPQ3380004			
SOIL & WATER	TRANSPORTATN	30.00	150630	53381380960	TRANS EQ OPS	REP & MAINT	
SPEECH P/AUD	FINANCE	134.00	141106	TRCOM307002			
SPEECH P/AUD	FINANCE	77.80	141215	TRCOM307003			
SPEECH P/AUD	FINANCE	94.03	150107	TRCOM307004			
SPEECH P/AUD	FINANCE	122.70	150206	TRCOM307005			
SPEECH P/AUD	FINANCE	81.90	150305	TRCOM307006			
SPEECH P/AUD	FINANCE	73.76	150415	TRCOM307007			
SPEECH P/AUD	FINANCE	82.21	150507	TRCOM307008			
SPEECH P/AUD	FINANCE	77.73	150608	TRCOM307009			
SPEECH P/AUD	FINANCE	51.46	150706	TRCOM307010			
SPEECH P/AUD	FINANCE	92.16	150805	TRCOM307011			
SPEECH P/AUD	FINANCE	75.35	150908	TRCOM307012			
SPEECH P/AUD	FINANCE	1,107.00	141022	53070000014	SUPPLIES,MAT	INS AND BOND	
SPEECH P/AUD	FINANCE	72.00	141022	53070000015	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SPEECH P/AUD	FINANCE	200.00	141022	53070000016	SUPPLIES,MAT	INS AND BOND	
SPEECH P/AUD	FINANCE	59.56	141126	53070000037	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	309.15	141126	53070000038	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	216.28	150101	53070000041	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	62.27	150101	53070000043	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	205.66	150101	53070000044	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	136.04	150106	53070000051	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	268.62	150123	53070000066	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	36.06	150123	53070000067	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	254.16	150204	53070000068	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	423.55	150225	53070000072	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	53.79	150225	53070000073	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	208.44	150225	53070000077	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	36.79	150327	53070000085	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	208.30	150327	53070000086	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	571.72	150327	53070000090	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	254.54	150417	53070000109	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	31.77	150417	53070000110	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	57.62	150417	53070000111	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	250.01	150516	53070000119	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	38.04	150516	53070000120	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	1,162.08	150529	53070000121	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	311.04	150626	53070000132	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	48.56	150626	53070000133	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	110.35	150710	53070000134	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	36.02	150721	53070000142	SERVICES	FRMS SERVICS	
SPEECH P/AUD	FINANCE	208.55	150721	53070000143	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	187.54	150721	53070000147	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	2,967.64	150826	53070000152	UTILITIES	POSTAGE	
SPEECH P/AUD	FINANCE	1,431.55	150826	53070000153	UTILITIES	TELECOMMUNIC	
SPEECH P/AUD	FINANCE	42.04	150826	53070000154	SERVICES	FRMS SERVICS	
SPEECH P/AUD	LEGIS REFER	60.00	141009	53070000012	SUPPLIES,MAT	BKS/SUBS/PER	
SPEECH P/AUD	LEGIS REFER	300.00	150715	53070000135	SERVICES	ADVERTISING	
SPEECH P/AUD	LEGIS REFER	330.00	150910	53070000164	SERVICES	ADVERTISING	
SPEECH P/AUD	PERSONNEL	118.25	141003	TRPQ3070001			
SPEECH P/AUD	PERSONNEL	118.25	150102	TRPQ3070002			
SPEECH P/AUD	PERSONNEL	118.25	150401	TRPQ3070003			
SPEECH P/AUD	PERSONNEL	118.25	150707	TRPQ3070004			
SPKR OF HOUS	FINANCE	93.96	141105	TRCOM097002			
SPKR OF HOUS	FINANCE	97.54	141203	TRCOM097003			
SPKR OF HOUS	FINANCE	101.22	150106	TRCOM097004			
SPKR OF HOUS	FINANCE	104.76	150203	TRCOM097005			
SPKR OF HOUS	FINANCE	94.14	150304	TRCOM097006			
SPKR OF HOUS	FINANCE	63.86	150402	TRCOM097007			
SPKR OF HOUS	FINANCE	61.94	150504	TRCOM097008			
SPKR OF HOUS	FINANCE	103.90	150604	TRCOM097009			
SPKR OF HOUS	FINANCE	68.46	150702	TRCOM097010			
SPKR OF HOUS	FINANCE	86.52	150804	TRCOM097011			
SPKR OF HOUS	FINANCE	69.74	150902	TRCOM097012			
SPKR OF HOUS	FINANCE	56.00	141118	50970000019	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SPKR OF HOUS	FINANCE	1,062.00	141118	50970000020	SUPPLIES,MAT	INS AND BOND	
SPKR OF HOUS	FINANCE	1,304.00	141118	50970000021	SUPPLIES,MAT	INS AND BOND	
SPKR OF HOUS	FINANCE	56.60	141230	50970000054	SERVICES	DP	
SPKR OF HOUS	FINANCE	137.39	141230	50970000055	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	127.88	150101	50970000058	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	47.46	150101	50970000059	SERVICES	DP	
SPKR OF HOUS	FINANCE	142.85	150124	50970000081	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	64.99	150124	50970000082	SERVICES	DP	
SPKR OF HOUS	FINANCE	131.44	150220	50970000097	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	56.12	150220	50970000098	SERVICES	DP	
SPKR OF HOUS	FINANCE	54.41	150318	50970000115	SERVICES	DP	
SPKR OF HOUS	FINANCE	114.00	150318	50970000116	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	58.30	150505	50970000127	SERVICES	DP	
SPKR OF HOUS	FINANCE	86.55	150505	50970000128	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	59.67	150522	50970000147	SERVICES	DP	
SPKR OF HOUS	FINANCE	90.25	150522	50970000148	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	125.65	150630	50970000165	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	56.01	150630	50970000166	SERVICES	DP	
SPKR OF HOUS	FINANCE	78.65	150729	50970000176	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	52.91	150729	50970000177	SERVICES	DP	
SPKR OF HOUS	FINANCE	109.42	150822	50970000190	SERVICES	FRMS SERVICS	
SPKR OF HOUS	FINANCE	57.13	150822	50970000191	SERVICES	DP	
SPKR OF HOUS	TRANSPORTATN	82.50	141230	50970000052	RENTS & LEAS	AUTOMOTIVE	
SPKR OF HOUS	TRANSPORTATN	151.05	150314	50970000110	RENTS & LEAS	AUTOMOTIVE	
SPKR OF HOUS	TRANSPORTATN	154.47	150822	50970000189	RENTS & LEAS	AUTOMOTIVE	
STORAGE TANK	FINANCE	4.08	141204	TRCOM376002			
STORAGE TANK	FINANCE	1.36	150106	TRCOM376003			
STORAGE TANK	FINANCE	2.04	150203	TRCOM376004			
STORAGE TANK	FINANCE	3.76	150304	TRCOM376005			
STORAGE TANK	FINANCE	.68	150402	TRCOM376006			
STORAGE TANK	FINANCE	3.76	150504	TRCOM376007			
STORAGE TANK	FINANCE	.68	150604	TRCOM376008			
STORAGE TANK	FINANCE	3.76	150702	TRCOM376009			
STORAGE TANK	FINANCE	.68	150804	TRCOM376010			
STORAGE TANK	FINANCE	.68	150902	TRCOM376011			
SUPERCOMPUTR	BUILDING COM	375.00	150318	50910000262	SERVICES	OTHER	
SUPERCOMPUTR	BUILDING COM	152.50	150729	50910000461	SERVICES	OTHER	
SUPERCOMPUTR	BUILDING COM	152.50	150820	50910000489	SERVICES	OTHER	
SUPERCOMPUTR	CORRECTIONS	70.00	150501	50910000336	SUPPLIES,MAT	OFFICE OPER	
SUPERCOMPUTR	CORRECTIONS	10,535.33	150820	50910000490	OTHER EQUIPM	NONINV FURN	OFFICE FURN
SUPERCOMPUTR	CORRECTIONS	398.00	150820	50910000492	SUPPLIES,MAT	OFFICE OPER	
SUPERCOMPUTR	FINANCE	293.21	141105	TRCOM091002			
SUPERCOMPUTR	FINANCE	275.43	141203	TRCOM091003			
SUPERCOMPUTR	FINANCE	216.52	150106	TRCOM091004			
SUPERCOMPUTR	FINANCE	238.38	150203	TRCOM091005			
SUPERCOMPUTR	FINANCE	244.54	150304	TRCOM091006			
SUPERCOMPUTR	FINANCE	317.55	150402	TRCOM091007			
SUPERCOMPUTR	FINANCE	234.93	150504	TRCOM091008			
SUPERCOMPUTR	FINANCE	209.08	150604	TRCOM091009			
SUPERCOMPUTR	FINANCE	238.30	150702	TRCOM091010			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SUPERCOMPUTR	FINANCE	291.65	150804	TRCOM091011			
SUPERCOMPUTR	FINANCE	243.86	150902	TRCOM091012			
SUPERCOMPUTR	FINANCE	77.00	141107	50910000049	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	2,658.00	141107	50910000050	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	256.00	141107	50910000051	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	1,082.00	141107	50910000052	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	565.00	141107	50910000053	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	4,503.00	141107	50910000054	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	17,918.00	141107	50910000055	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	444.59	141122	50910000101	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	1,544.61	141122	50910000102	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	24.88	141204	50910000111	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	378.81	141218	50910000129	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	1,535.98	141218	50910000130	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	29.24	141225	50910000138	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	1,560.49	150117	50910000166	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	20.50	150117	50910000168	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	271.74	150122	50910000169	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	276.00	150206	50910000192	SUPPLIES,MAT	INS AND BOND	
SUPERCOMPUTR	FINANCE	43.43	150220	50910000208	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	1,575.87	150220	50910000209	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	277.07	150220	50910000210	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	298.93	150317	50910000264	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	1,569.66	150317	50910000265	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	24.45	150318	50910000271	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	1,565.34	150417	50910000321	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	365.02	150417	50910000322	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	28.57	150418	50910000326	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	1,553.10	150516	50910000362	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	306.14	150516	50910000363	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	16.10	150521	50910000372	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	226.00	150617	50910000392	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	1,548.70	150617	50910000393	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	15.92	150625	50910000411	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	1,564.54	150723	50910000457	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	FINANCE	19.34	150723	50910000458	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	21.06	150820	50910000493	UTILITIES	POSTAGE	
SUPERCOMPUTR	FINANCE	367.67	150822	50910000506	SERVICES	FRMS SERVICS	
SUPERCOMPUTR	FINANCE	1,564.38	150822	50910000507	UTILITIES	TELECOMMUNIC	
SUPERCOMPUTR	LABOR	75.00	150820	50910000491	REPAIR & MAI	SAFE/SECURIT	
SUPERCOMPUTR	TRANSPORTATN	155.05	150129	50910000180	TRANS EQ OPS	PET PRODUCTS	
SUPERCOMPUTR	TRANSPORTATN	16.36	150212	50910000202	TRANS EQ OPS	PET PRODUCTS	
SUPERCOMPUTR	TRANSPORTATN	167.66	150715	50910000445	TRANS EQ OPS	BATTERIES	
SUPREME CT	ADECA	80.00	150227	50470000302	SUPPLIES,MAT	FREIGHT/SHIP	
SUPREME CT	ADECA	70.00	150312	50470000317	SUPPLIES,MAT	FREIGHT/SHIP	
SUPREME CT	ADMIN OFF CT	6,669.81	150124	50470000197	SERVICES	HOUSEK/GRNDS	
SUPREME CT	ADMIN OFF CT	6,669.81	150507	50470000409	SERVICES	HOUSEK/GRNDS	
SUPREME CT	ADMIN OFF CT	6,669.81	150630	50470000509	SERVICES	HOUSEK/GRNDS	
SUPREME CT	BAR ASSOC	5,950.00	141028	50470000036	SUPPLIES,MAT	ASSOC DUES	
SUPREME CT	BAR ASSOC	175.00	141028	50470000050	SUPPLIES,MAT	ASSOC DUES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SUPREME CT	CORRECTIONS	720.00	141203	50470000117	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	35.00	150124	50470000136	SUPPLIES,MAT	PRINTNG/COPY	
SUPREME CT	CORRECTIONS	520.00	150101	50470000156	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	660.00	150122	50470000215	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	547.13	150127	50470000244	SUPPLIES,MAT	PRINTNG/COPY	
SUPREME CT	CORRECTIONS	600.00	150220	50470000273	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	680.00	150318	50470000336	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	488.91	150416	50470000363	SUPPLIES,MAT	PRINTNG/COPY	
SUPREME CT	CORRECTIONS	720.00	150505	50470000400	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	800.00	150522	50470000431	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	35.00	150610	50470000469	SUPPLIES,MAT	PRINTNG/COPY	
SUPREME CT	CORRECTIONS	780.00	150630	50470000506	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	840.00	150804	50470000572	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CORRECTIONS	720.00	150819	50470000607	SUPPLIES,MAT	INMATE LABOR	
SUPREME CT	CRIM JUS INF	180.00	141209	50470000128	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	FINANCE	601.08	141105	TRCOM047002			
SUPREME CT	FINANCE	365.85	141203	TRCOM047003			
SUPREME CT	FINANCE	506.52	150106	TRCOM047004			
SUPREME CT	FINANCE	578.65	150203	TRCOM047005			
SUPREME CT	FINANCE	466.45	150304	TRCOM047006			
SUPREME CT	FINANCE	325.94	150402	TRCOM047007			
SUPREME CT	FINANCE	392.23	150504	TRCOM047008			
SUPREME CT	FINANCE	519.03	150604	TRCOM047009			
SUPREME CT	FINANCE	304.04	150702	TRCOM047010			
SUPREME CT	FINANCE	445.89	150804	TRCOM047011			
SUPREME CT	FINANCE	669.57	150902	TRCOM047012			
SUPREME CT	FINANCE	301.00	141022	50470000041	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	19,830.00	141022	50470000042	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	608.00	141022	50470000043	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	11,669.00	141022	50470000044	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	3,612.00	141022	50470000045	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	2,480.00	141022	50470000046	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	553.00	141022	50470000047	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	26,713.00	141125	50470000097	SUPPLIES,MAT	INS AND BOND	
SUPREME CT	FINANCE	93.35	141209	50470000120	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	141209	50470000121	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	141209	50470000122	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	183.12	141216	50470000123	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	709.48	141216	50470000124	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	668.13	141220	50470000139	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.43	150101	50470000165	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150101	50470000166	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150101	50470000167	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	378.37	150101	50470000168	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	183.18	150101	50470000170	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	424.65	150101	50470000173	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.35	150124	50470000209	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150124	50470000210	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150124	50470000211	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	560.61	150124	50470000212	SERVICES	FRMS SERVICS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SUPREME CT	FINANCE	447.13	150124	50470000228	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.50	150220	50470000285	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150220	50470000286	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150220	50470000287	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.56	150220	50470000288	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	661.67	150220	50470000289	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	398.69	150224	50470000292	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.50	150318	50470000342	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150318	50470000343	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150318	50470000344	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.56	150318	50470000345	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	450.34	150318	50470000346	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	498.68	150320	50470000352	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.43	150505	50470000403	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150505	50470000404	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150505	50470000405	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.56	150505	50470000406	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	293.16	150505	50470000407	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	993.94	150507	50470000408	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.43	150522	50470000446	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150522	50470000447	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150522	50470000448	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.56	150522	50470000449	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	412.88	150522	50470000450	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	400.70	150606	50470000462	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.50	150701	50470000497	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150701	50470000498	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150701	50470000499	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.56	150701	50470000500	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	509.66	150630	50470000501	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	562.99	150702	50470000517	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.43	150729	50470000552	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150729	50470000553	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150729	50470000554	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.68	150729	50470000555	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	523.84	150729	50470000556	SERVICES	FRMS SERVICS	
SUPREME CT	FINANCE	373.85	150804	50470000566	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	246.99	150819	50470000611	UTILITIES	POSTAGE	
SUPREME CT	FINANCE	93.58	150819	50470000613	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	45.78	150819	50470000614	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	21.41	150819	50470000615	RENTS & LEAS	COMMUNCN EQP	
SUPREME CT	FINANCE	91.56	150819	50470000616	UTILITIES	TELECOMMUNIC	
SUPREME CT	FINANCE	723.06	150819	50470000617	SERVICES	FRMS SERVICS	
SUPREME CT	LABOR	375.00	150805	50470000579	REPAIR & MAI	SAFE/SECURIT	
SUPREME CT	LAW ENFORCEM	180.00	150227	50470000303	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	LAW ENFORCEM	180.00	150522	50470000439	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	LAW ENFORCEM	180.00	150819	50470000605	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	LAW LIBRARY	8,670.00	150314	50470000327	SUPPLIES,MAT	BKS/SUBS/PER	
SUPREME CT	LAW LIBRARY	1,537.50	150331	50470000360	UTILITIES	INTERNET	
SUPREME CT	LEGIS REFER	60.00	141118	50470000039	SUPPLIES,MAT	BKS/SUBS/PER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SUPREME CT	TRANSPORTATN	41.68	141220	50470000135	TRANS EQ OPS	REP & MAINT	
SUPREME CT	TRANSPORTATN	1,050.57	150210	50470000249	TRANS EQ OPS	TIRES	
SUPREME CT	TRANSPORTATN	1,210.40	150220	50470000280	TRANS EQ OPS	REP & MAINT	
SUPREME CT	TRANSPORTATN	146.46	150318	50470000338	TRANS EQ OPS	TIRES	
SUPREME CT	TRANSPORTATN	349.44	150418	50470000391	TRANS EQ OPS	REP & MAINT	
SUPREME CT	TRANSPORTATN	14,000.00	150520	50470000421	TRANS EQUIPM	UTIL/MNT EQP	
SUPREME CT	TRANSPORTATN	46.48	150701	50470000503	TRANS EQ OPS	REP & MAINT	
SUPREME CT	TRANSPORTATN	746.97	150729	50470000543	TRANS EQ OPS	TIRES	
SURFACE MINE	BAR ASSOC	150.00	141015	53273700005	SUPPLIES,MAT	ASSOC DUES	
SURFACE MINE	FINANCE	431.32	141105	TRCOM327002			
SURFACE MINE	FINANCE	347.67	141204	TRCOM327003			
SURFACE MINE	FINANCE	390.10	150106	TRCOM327004			
SURFACE MINE	FINANCE	279.33	150203	TRCOM327005			
SURFACE MINE	FINANCE	374.45	150304	TRCOM327006			
SURFACE MINE	FINANCE	175.08	150402	TRCOM327007			
SURFACE MINE	FINANCE	358.61	150504	TRCOM327008			
SURFACE MINE	FINANCE	352.58	150604	TRCOM327009			
SURFACE MINE	FINANCE	386.62	150702	TRCOM327010			
SURFACE MINE	FINANCE	328.86	150804	TRCOM327011			
SURFACE MINE	FINANCE	258.96	150902	TRCOM327012			
SURFACE MINE	FINANCE	5,175.00	141024	53273700041	SUPPLIES,MAT	INS AND BOND	
SURFACE MINE	FINANCE	8,586.00	141024	53273700042	SUPPLIES,MAT	INS AND BOND	
SURFACE MINE	FINANCE	6,944.00	141024	53273700043	SUPPLIES,MAT	INS AND BOND	
SURFACE MINE	FINANCE	5,305.00	141024	53273700044	SUPPLIES,MAT	INS AND BOND	
SURFACE MINE	FINANCE	231.00	141024	53273700045	SUPPLIES,MAT	INS AND BOND	
SURFACE MINE	FINANCE	280.00	141024	53273700046	SUPPLIES,MAT	INS AND BOND	
SURFACE MINE	FINANCE	2,760.69	141202	53273700121	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	647.46	141202	53273700122	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	4,207.22	141231	53273700154	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	409.82	141231	53273700155	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	3,480.51	150122	53273700198	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	491.15	150122	53273700199	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	1,025.00	150127	53273700208	UTILITIES	POSTAGE	
SURFACE MINE	FINANCE	352.25	150221	53273700243	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	3,505.86	150221	53273700244	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	404.51	150325	53273700294	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	3,533.79	150325	53273700295	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	3,487.31	150422	53273700346	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	304.03	150422	53273700347	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	1,025.00	150501	53273700352	UTILITIES	POSTAGE	
SURFACE MINE	FINANCE	3,528.60	150605	53273700425	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	451.34	150605	53273700426	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	3,495.47	150630	53273700468	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	536.76	150630	53273700469	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	1,000.00	150729	53273700506	UTILITIES	POSTAGE	
SURFACE MINE	FINANCE	3,480.17	150729	53273700509	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	491.02	150729	53273700511	SERVICES	FRMS SERVICS	
SURFACE MINE	FINANCE	3,465.58	150825	53273700554	UTILITIES	TELECOMMUNIC	
SURFACE MINE	FINANCE	428.24	150825	53273700555	SERVICES	FRMS SERVICS	
SURFACE MINE	PERSONNEL	2,012.25	141003	TRPQ3270001			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
SURFACE MINE	PERSONNEL	2,012.25	150102	TRPQ3270002			
SURFACE MINE	PERSONNEL	2,012.25	150401	TRPQ3270003			
SURFACE MINE	PERSONNEL	2,012.25	150707	TRPQ3270004			
SURFACE MINE	VETS AFFAIRS	146.00	150415	53273700322	UTILITIES	POSTAGE	
TAX TRIBUNAL	BAR ASSOC	175.00	141114	53840000002	SUPPLIES,MAT	ASSOC DUES	
TAX TRIBUNAL	FINANCE	7.56	141203	TRCOM384001			
TAX TRIBUNAL	FINANCE	16.80	141204	TRCOM384002			
TAX TRIBUNAL	FINANCE	51.22	150106	TRCOM384003			
TAX TRIBUNAL	FINANCE	78.22	150203	TRCOM384004			
TAX TRIBUNAL	FINANCE	78.86	150304	TRCOM384005			
TAX TRIBUNAL	FINANCE	39.42	150402	TRCOM384006			
TAX TRIBUNAL	FINANCE	71.34	150504	TRCOM384007			
TAX TRIBUNAL	FINANCE	55.22	150604	TRCOM384008			
TAX TRIBUNAL	FINANCE	64.86	150702	TRCOM384009			
TAX TRIBUNAL	FINANCE	59.66	150804	TRCOM384010			
TAX TRIBUNAL	FINANCE	25.76	150902	TRCOM384011			
TAX TRIBUNAL	FINANCE	476.00	141210	53840000005	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	64.00	141210	53840000006	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	640.00	141210	53840000007	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	24.00	141210	53840000008	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	200.00	141210	53840000009	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	45.00	141204	53840000010	SUPPLIES,MAT	SAFE/SECURIT	
TAX TRIBUNAL	FINANCE	11,385.93	150101	53840000014	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	FINANCE	361.82	141230	53840000017	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	22.90	141230	53840000018	SERVICES	FRMS SERVICS	
TAX TRIBUNAL	FINANCE	69.15	150101	53840000020	SERVICES	FRMS SERVICS	
TAX TRIBUNAL	FINANCE	287.51	150101	53840000022	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	266.06	150204	53840000028	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	2,767.11	150218	53840000030	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	FINANCE	387.00	150304	53840000035	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	470.81	150226	53840000039	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	96.31	150226	53840000040	SERVICES	FRMS SERVICS	
TAX TRIBUNAL	FINANCE	430.00	150304	53840000044	SUPPLIES,MAT	INS AND BOND	
TAX TRIBUNAL	FINANCE	347.21	150401	53840000051	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	78.31	150401	53840000057	SERVICES	FRMS SERVICS	
TAX TRIBUNAL	FINANCE	26.40	150421	53840000066	SERVICES	FRMS SERVICS	
TAX TRIBUNAL	FINANCE	417.86	150421	53840000067	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	977.52	150624	53840000075	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	FINANCE	456.51	150528	53840000078	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	65.72	150627	53840000085	SERVICES	FRMS SERVICS	
TAX TRIBUNAL	FINANCE	978.24	150624	53840000091	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	FINANCE	978.42	150624	53840000092	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	FINANCE	977.94	150723	53840000093	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	FINANCE	609.84	150807	53840000094	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	320.08	150904	53840000108	UTILITIES	POSTAGE	
TAX TRIBUNAL	FINANCE	1,967.72	150904	53840000109	UTILITIES	TELECOMMUNIC	
TAX TRIBUNAL	TRANSPORTATN	73.18	150226	53840000037	TRANS EQ OPS	REP & MAINT	
TAX TRIBUNAL	TRANSPORTATN	42.94	150512	53840000074	TRANS EQ OPS	REP & MAINT	
TAX TRIBUNAL	TRANSPORTATN	16.19	150627	53840000086	TRANS EQ OPS	REP & MAINT	
TOURISM	ADECA	325.00	150124	53320000963	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TOURISM	ATTY GENERAL	800.00	150206	53320001086	SERVICES	LEGAL	
TOURISM	CORRECTIONS	68.45	150124	53320000967	SUPPLIES,MAT	PRINTNG/COPY	
TOURISM	CORRECTIONS	70.95	150221	53320001202	SUPPLIES,MAT	PRINTNG/COPY	
TOURISM	CORRECTIONS	80.95	150414	53320001511	SUPPLIES,MAT	PRINTNG/COPY	
TOURISM	CORRECTIONS	64.70	150724	53320002135	SUPPLIES,MAT	PRINTNG/COPY	
TOURISM	DEPTCOMMERCE	1,284.00	141107	53320000210	SUPPLIES,MAT	BKS/SUBS/PER	
TOURISM	DEPTCOMMERCE	4,121.82	150321	53320001383	SUPPLIES,MAT	BKS/SUBS/PER	
TOURISM	FINANCE	1,184.99	141105	TRCOM332002			
TOURISM	FINANCE	1,114.57	141204	TRCOM332003			
TOURISM	FINANCE	1,200.32	150106	TRCOM332004			
TOURISM	FINANCE	1,779.05	150203	TRCOM332005			
TOURISM	FINANCE	1,213.99	150304	TRCOM332006			
TOURISM	FINANCE	1,121.67	150402	TRCOM332007			
TOURISM	FINANCE	976.63	150504	TRCOM332008			
TOURISM	FINANCE	1,240.41	150604	TRCOM332009			
TOURISM	FINANCE	947.74	150702	TRCOM332010			
TOURISM	FINANCE	1,074.32	150804	TRCOM332011			
TOURISM	FINANCE	1,688.60	150902	TRCOM332012			
TOURISM	FINANCE	7,520.00	141028	53320000126	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	1,584.00	141028	53320000127	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	595.00	141028	53320000128	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	8,955.00	141028	53320000129	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	560.00	141028	53320000130	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	1,373.00	141028	53320000131	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	1,607.22	141122	53320000359	SERVICES	FRMS SERVICS	
TOURISM	FINANCE	105.00	141212	53320000431	SERVICES	DP	
TOURISM	FINANCE	15,511.74	141206	53320000432	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	105.00	150113	53320000652	SERVICES	DP	
TOURISM	FINANCE	12,105.83	141224	53320000653	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	1,529.38	150103	53320000663	SERVICES	FRMS SERVICS	
TOURISM	FINANCE	1,601.17	150124	53320000965	SUPPLIES,MAT	SOFTWARE	
TOURISM	FINANCE	105.00	150124	53320000966	SERVICES	DP	
TOURISM	FINANCE	2,847.97	150124	53320000968	PERSONNEL CO	SAL- REGULAR	
TOURISM	FINANCE	383.15	150124	53320000969	EMPLOYEE BEN	RETIREMENT	
TOURISM	FINANCE	273.26	150124	53320000970	EMPLOYEE BEN	FICA	
TOURISM	FINANCE	324.00	150124	53320000971	PERSONNEL CO	LONGEVITY AL	
TOURISM	FINANCE	400.00	150124	53320000972	PERSONNEL CO	BONUS	
TOURISM	FINANCE	2,102.02	150221	53320001207	SERVICES	FRMS SERVICS	
TOURISM	FINANCE	17,002.65	150307	53320001282	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	105.00	150319	53320001338	SERVICES	DP	
TOURISM	FINANCE	11,926.92	150321	53320001382	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	11,722.91	150411	53320001431	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	2,039.30	150409	53320001489	PERSONNEL CO	SAL- REGULAR	
TOURISM	FINANCE	156.01	150409	53320001490	EMPLOYEE BEN	FICA	
TOURISM	FINANCE	274.30	150409	53320001491	EMPLOYEE BEN	RETIREMENT	
TOURISM	FINANCE	105.00	150418	53320001548	SERVICES	DP	
TOURISM	FINANCE	1,435.55	150507	53320001564	SERVICES	FRMS SERVICS	
TOURISM	FINANCE	12,981.59	150515	53320001614	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	105.00	150527	53320001781	SERVICES	DP	
TOURISM	FINANCE	6,644.83	150527	53320001787	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TOURISM	FINANCE	4,267.00	150613	53320001861	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	19.00	150613	53320001862	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	281.00	150613	53320001863	SUPPLIES,MAT	INS AND BOND	
TOURISM	FINANCE	7,531.94	150630	53320001961	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	105.00	150630	53320001962	SERVICES	DP	
TOURISM	FINANCE	2,553.14	150717	53320002063	PERSONNEL CO	SAL- REGULAR	
TOURISM	FINANCE	195.31	150717	53320002072	EMPLOYEE BEN	UNEMPLOYMENT	
TOURISM	FINANCE	105.00	150717	53320002075	SERVICES	DP	
TOURISM	FINANCE	343.49	150718	53320002081	EMPLOYEE BEN	RETIREMENT	
TOURISM	FINANCE	10,768.03	150718	53320002082	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	1,325.57	150718	53320002083	SERVICES	FRMS SERVICS	
TOURISM	FINANCE	105.00	150728	53320002270	SERVICES	DP	
TOURISM	FINANCE	1,408.15	150818	53320002590	SERVICES	FRMS SERVICS	
TOURISM	FINANCE	105.00	150820	53320002608	SERVICES	DP	
TOURISM	FINANCE	7,547.01	150829	53320002628	UTILITIES	TELECOMMUNIC	
TOURISM	FINANCE	1,770.49	150909	53320002727	PERSONNEL CO	SAL- REGULAR	
TOURISM	FINANCE	135.44	150909	53320002728	EMPLOYEE BEN	FICA	
TOURISM	FINANCE	238.13	150909	53320002729	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOV MANS AUT	360,000.00	150905	53320002680	GRANTS & BEN	INTER PGMS	
TOURISM	GOVERNOR	1,875.00	141015	53320000083	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	141015	53320000084	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	141015	53320000085	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	141028	53320000086	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	252.19	141028	53320000087	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	143.44	141028	53320000088	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	825.00	141028	53320000089	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	141107	53320000182	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	141107	53320000183	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	141107	53320000184	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	141107	53320000185	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	141118	53320000291	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	141118	53320000292	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	141118	53320000293	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	141122	53320000360	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	141122	53320000361	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	141122	53320000362	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	141122	53320000363	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	141206	53320000434	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	141206	53320000435	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	141206	53320000436	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	400.00	141206	53320000437	PERSONNEL CO	BONUS	
TOURISM	GOVERNOR	30.60	141206	53320000438	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	1,875.00	150103	53320000656	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150103	53320000657	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150103	53320000658	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150103	53320000659	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150103	53320000660	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150103	53320000661	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150103	53320000662	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150124	53320000973	PERSONNEL CO	SAL- REGULAR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TOURISM	GOVERNOR	143.44	150124	53320000974	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150124	53320000975	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150124	53320000976	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150206	53320001087	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150206	53320001088	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150207	53320001089	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150221	53320001203	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150221	53320001204	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150221	53320001205	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150221	53320001206	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150307	53320001279	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150307	53320001280	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150307	53320001281	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150321	53320001378	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150321	53320001379	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150321	53320001380	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150321	53320001381	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150409	53320001486	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150409	53320001487	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150409	53320001488	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150421	53320001560	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150421	53320001561	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150421	53320001562	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150425	53320001563	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150507	53320001644	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150507	53320001645	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150507	53320001646	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150527	53320001783	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150527	53320001784	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150527	53320001785	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150527	53320001786	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150613	53320001864	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150613	53320001865	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150613	53320001866	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	1,875.00	150625	53320001931	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150625	53320001932	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150627	53320001933	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150627	53320001934	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150724	53320002131	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150724	53320002132	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150724	53320002133	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150724	53320002134	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150813	53320002438	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150813	53320002439	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150813	53320002440	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150820	53320002591	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150820	53320002592	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150821	53320002609	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	1,875.00	150821	53320002624	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150821	53320002625	EMPLOYEE BEN	FICA	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TOURISM	GOVERNOR	252.19	150821	53320002626	EMPLOYEE BEN	RETIREMENT	
TOURISM	GOVERNOR	825.00	150829	53320002627	EMPLOYEE BEN	GROUP HEALTH	
TOURISM	GOVERNOR	1,875.00	150905	53320002706	PERSONNEL CO	SAL- REGULAR	
TOURISM	GOVERNOR	143.44	150905	53320002707	EMPLOYEE BEN	FICA	
TOURISM	GOVERNOR	252.19	150905	53320002708	EMPLOYEE BEN	RETIREMENT	
TOURISM	HISTOR COMM	33,676.10	141107	53320000155	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	10,000.00	141203	53320000368	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	33,676.10	141212	53320000443	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	75,000.00	141218	53320000535	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	500.00	150101	53320000585	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	45,000.00	150213	53320001130	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	22,500.00	150414	53320001509	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	33,676.00	150414	53320001510	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	96.00	150507	53320001643	SUPPLIES,MAT	ITEMS RESALE	
TOURISM	HISTOR COMM	180.00	150527	53320001780	SUPPLIES,MAT	ITEMS RESALE	
TOURISM	HISTOR COMM	33,676.10	150717	53320002073	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	22,500.00	150717	53320002074	GRANTS & BEN	INTER PGMS	
TOURISM	HISTOR COMM	500.00	150819	53320002506	GRANTS & BEN	INTER PGMS	
TOURISM	LABOR	2,054.00	141029	53320000144	EMPLOYEE BEN	UNEMPLOYMENT	
TOURISM	LABOR	2,054.00	150115	53320000763	EMPLOYEE BEN	UNEMPLOYMENT	
TOURISM	LABOR	2,054.00	150409	53320001460	EMPLOYEE BEN	UNEMPLOYMENT	
TOURISM	LABOR	2,054.00	150717	53320002050	EMPLOYEE BEN	UNEMPLOYMENT	
TOURISM	PERSONNEL	4,419.00	141003	TRPQ3320001			
TOURISM	PERSONNEL	4,419.00	150102	TRPQ3320002			
TOURISM	PERSONNEL	4,419.00	150401	TRPQ3320003			
TOURISM	PERSONNEL	4,419.00	150707	TRPQ3320004			
TOURISM	TRANSPORTATN	590.66	141122	53320000358	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	29,593.96	141122	53320000364	SUPPLIES,MAT	OFFICE OPER	
TOURISM	TRANSPORTATN	1,565.66	150115	53320000792	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	1,344.06	150124	53320000964	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	799.05	150221	53320001208	TRANS EQ OPS	REP & MAINT	
TOURISM	TRANSPORTATN	2,479.74	150314	53320001331	TRANS EQ OPS	REP & MAINT	
TOURISM	TRANSPORTATN	972.00	150512	53320001664	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	2,290.68	150527	53320001782	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	2,898.75	150707	53320001971	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	2,453.64	150723	53320002115	RENTS & LEAS	AUTOMOTIVE	
TOURISM	TRANSPORTATN	3,278.48	150813	53320002500	RENTS & LEAS	AUTOMOTIVE	
TRANSPORTATN	ADECA	89,500.00	141105	50120009033	SUPPLIES,MAT	ITEMS RESALE	
TRANSPORTATN	ADECA	19,600.00	141115	50120010984	SUPPLIES,MAT	ITEMS RESALE	
TRANSPORTATN	ADECA	112,400.00	141225	50120016659	SUPPLIES,MAT	ITEMS RESALE	
TRANSPORTATN	ADECA	600.00	150425	50120036280	SUPPLIES,MAT	SAFE/SECURIT	
TRANSPORTATN	ADECA	93,100.00	150903	50120060585	SUPPLIES,MAT	ITEMS RESALE	
TRANSPORTATN	ADMIN OFF CT	8,750,000.00	141001	TR319Z64001			
TRANSPORTATN	ADMIN OFF CT	8,750,000.00	150105	TR319Z64002			
TRANSPORTATN	ADMIN OFF CT	8,750,000.00	150402	TR319Z64003			
TRANSPORTATN	ADMIN OFF CT	8,750,000.00	150707	TR319Z64004			
TRANSPORTATN	ADMIN OFF CT	17,128.88	141018	50120005027	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	35,962.42	141030	50120007574	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	905.00	141029	50120007638	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	80.00	141119	50120011173	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	ADMIN OFF CT	5,000.00	141218	50120015136	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	720.00	141225	50120016805	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	16,820.00	150113	50120018540	SERVICES	LEGAL-PLAINT	
TRANSPORTATN	ADMIN OFF CT	136.00	150130	50120021406	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	18.00	150210	50120023328	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	ADMIN OFF CT	21,570.00	150214	50120024186	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	360.00	150214	50120024189	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	139,096.13	150306	50120027778	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	5.50	150306	50120027914	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	360.00	150321	50120030545	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	1,228.00	150411	50120034138	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	ADMIN OFF CT	6,375.00	150415	50120034298	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	1,630.00	150423	50120035831	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	11.00	150613	50120044213	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	68.00	150626	50120046238	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	50.00	150626	50120046239	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	88.00	150626	50120046240	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	144.00	150626	50120046241	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	288.00	150813	50120046242	UTILITIES	POSTAGE	VOUCHERS PAY
TRANSPORTATN	ADMIN OFF CT	720.00	150710	50120048509	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	75,550.00	150710	50120048511	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	58,880.00	150710	50120048512	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	54,000.00	150718	50120049631	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	5,000.00	150723	50120050358	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	149.00	150729	50120052323	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	ADMIN OFF CT	106.00	150730	50120052632	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	ADMIN OFF CT	5.50	150805	50120053891	SERVICES	COURT SERV	
TRANSPORTATN	ADMIN OFF CT	31.00	150812	50120055147	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	ADMIN OFF CT	7,300.00	150820	50120056666	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	980.00	150825	50120057736	UTILITIES	POSTAGE	
TRANSPORTATN	ADMIN OFF CT	6,000.00	150904	50120060980	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	3,656,833.37	150911	50120062317	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	ADMIN OFF CT	35,079.33	150911	50120062318	CAPITAL OUTL	ROW-ALDOT	
TRANSPORTATN	AGRICULTURE	59.00	141023	50120006614	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	270.00	141023	50120006615	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	396.00	141113	50120010194	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	210.00	141119	50120011210	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	180.00	141125	50120012305	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	1,253.00	141224	50120016318	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	90.00	141224	50120016319	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	740.00	141224	50120016320	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	540.00	150114	50120019042	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	637.00	150207	50120023229	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	990.00	150220	50120024974	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	750.00	150314	50120029210	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	1,260.00	150403	50120032616	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	150.00	150421	50120035366	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	532.00	150422	50120035807	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	540.00	150507	50120037604	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	1,050.00	150507	50120038220	SUPPLIES,MAT	FED TAX /LIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	AGRICULTURE	1,170.00	150530	50120042106	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	266.00	150604	50120042366	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	1,725.00	150612	50120044004	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	900.00	150624	50120046055	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	245.00	150711	50120048843	SERVICES	SCI AND TECH	
TRANSPORTATN	AGRICULTURE	1,140.00	150716	50120049557	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	1,440.00	150723	50120050889	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	180.00	150822	50120056339	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	AGRICULTURE	294.00	150827	50120058466	SERVICES	SCI AND TECH	
TRANSPORTATN	ATTY GENERAL	52,350.72	150113	50120018630	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	ATTY GENERAL	36,877.66	150416	50120034798	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	ATTY GENERAL	55,382.95	150729	50120052337	SERVICES	LEGAL	
TRANSPORTATN	BAR ASSOC	1,225.00	141018	50120004867	SUPPLIES,MAT	ASSOC DUES	
TRANSPORTATN	BUILDING COM	17,701.77	150321	50120030073	SERVICES	OTHER	
TRANSPORTATN	BUILDING COM	735.00	150605	50120042365	CAPITAL OUTL	CIP DOT	
TRANSPORTATN	BUILDING COM	937.25	150731	50120052840	CAPITAL OUTL	CIP DOT	
TRANSPORTATN	CONSERVATION	1,750.00	150122	50120020191	SERVICES	APPRAISAL	
TRANSPORTATN	CONSERVATION	3,000.00	150212	50120020616	SERVICES	APPRAISAL	
TRANSPORTATN	CONSERVATION	8.00	150204	50120022409	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	CONSERVATION	500,000.00	150513	50120039158	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	CONSERVATION	304.97	150610	50120043525	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	CONSERVATION	23.33	150610	50120043526	EMPLOYEE BEN	FICA	
TRANSPORTATN	CONSERVATION	38.56	150610	50120043527	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	CONSERVATION	11.25	150617	50120043528	TRAVEL, IN	INTERFD REIM	
TRANSPORTATN	CONSERVATION	1,536.17	150610	50120043529	TRANS EQ OPS	AIRCRAFT R&M	
TRANSPORTATN	CONSERVATION	40.99	150610	50120043530	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	CONSERVATION	356,587.66	150901	50120057381	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	CORRECTIONS	749.00	141028	50120006613	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	182.80	141104	50120008018	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	5,144.95	141105	50120008829	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	12,613.80	141105	50120008830	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	817.27	141119	50120010492	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	5,298.20	141118	50120010895	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,610.00	141115	50120010965	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,938.68	141119	50120010983	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,475.00	141119	50120011172	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,650.00	141122	50120011499	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,800.00	141122	50120011505	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	16,747.97	141122	50120011592	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	7,636.00	141122	50120011793	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,056.49	141126	50120011820	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	41,411.67	141125	50120011821	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	10,110.41	141202	50120012243	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,350.00	141202	50120012247	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,550.00	141127	50120012460	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,000.00	141126	50120012490	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,300.00	141202	50120012758	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,750.00	141202	50120012765	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,100.00	141202	50120012775	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,100.00	141202	50120012776	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	3,441.70	141202	50120012874	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	5,489.84	141202	50120012875	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	CORRECTIONS	2,819.85	141205	50120013012	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	410.67	141204	50120013272	REPAIR & MAI	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	3,000.00	141205	50120013720	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,500.00	141209	50120013860	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	13,400.00	141209	50120013861	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,951.00	141209	50120014107	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	282.16	141212	50120014109	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	2,840.00	141210	50120014186	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,882.20	141211	50120014551	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	207.84	141217	50120014611	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	3,200.00	141216	50120014902	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	80,220.65	141216	50120014956	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,900.00	141213	50120015094	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	850.00	141220	50120015194	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,150.00	141220	50120015204	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,050.00	141218	50120015224	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	137.10	141220	50120015236	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	3,100.00	141223	50120016009	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,000.00	141223	50120016072	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,050.00	141223	50120016081	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,150.00	141223	50120016091	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,894.25	141223	50120016092	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,120.34	141223	50120016136	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,024.02	141223	50120016137	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	6,950.00	141224	50120016274	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,892.50	141224	50120016284	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	68.55	141224	50120016459	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	3,459.00	150103	50120016460	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	2,738.90	141225	50120016609	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,500.00	141230	50120016893	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,061.00	141224	50120016913	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,470.50	141224	50120016914	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	890.00	141224	50120016915	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,415.73	141231	50120016966	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	91.40	150101	50120017537	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	12,875.00	150103	50120017641	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,850.00	150103	50120017642	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	368.00	150115	50120017674	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	5,700.00	150107	50120017710	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	990.14	150107	50120017740	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	5,737.50	150116	50120019204	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	20,676.95	150116	50120019302	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	CORRECTIONS	2,350.00	150121	50120019579	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,523.00	150116	50120019634	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	18,990.00	150116	50120019660	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	887.85	150116	50120019662	EMPLOYEE BEN	FICA	
TRANSPORTATN	CORRECTIONS	2,781.07	150116	50120019663	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	CORRECTIONS	1,650.00	150116	50120019664	EMPLOYEE BEN	GROUP HEALTH	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	500.00	150116	50120019666	PERSONNEL CO	LONGEVITY AL	
TRANSPORTATN	CORRECTIONS	200.00	150116	50120019667	PERSONNEL CO	BONUS	
TRANSPORTATN	CORRECTIONS	15,942.76	150122	50120019990	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	4,100.00	150122	50120020170	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	45.70	150122	50120020192	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	1,050.00	150124	50120020403	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,200.00	150122	50120020436	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,540.00	150123	50120020447	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,444.33	150124	50120020454	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	5,592.00	150124	50120020456	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	7,085.04	150124	50120020615	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	140.00	150127	50120020617	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	550.00	150129	50120020827	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	137.10	150127	50120020919	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	425.00	150127	50120020920	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	3,900.00	150129	50120021103	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,800.00	150129	50120021137	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,648.00	150129	50120021172	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,584.00	150129	50120021203	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	6,100.00	150131	50120021684	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,774.20	150129	50120021745	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,727.20	150205	50120021746	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,520.00	150205	50120021747	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	499.00	150130	50120021776	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,238.88	150131	50120021974	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	8,050.00	150204	50120022305	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,785.71	150204	50120022306	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,850.00	150204	50120022307	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,000.00	150204	50120022315	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,850.00	150203	50120022328	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,800.00	150203	50120022359	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,050.00	150204	50120022848	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,179.86	150207	50120023205	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,300.00	150211	50120023497	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	159.95	150211	50120023531	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	2,550.00	150213	50120023955	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,330.08	150214	50120024314	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	126.90	150218	50120024615	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	1,938.35	150218	50120024619	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	2,480.00	150220	50120024927	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,323.50	150220	50120024928	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,600.00	150224	50120025482	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,900.00	150224	50120025483	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	91.40	150225	50120025502	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	8,450.00	150226	50120025840	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,850.00	150228	50120026295	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,400.00	150227	50120026338	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,165.31	150304	50120026794	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,000.00	150305	50120027149	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,800.00	150305	50120027150	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	4,155.81	150304	50120027232	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,200.00	150304	50120027256	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,900.00	150304	50120027257	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	50.76	150304	50120027298	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	6,760.50	150304	50120027299	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,317.70	150318	50120027300	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	CORRECTIONS	6,050.00	150306	50120027506	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,000.00	150306	50120027557	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	282.16	150305	50120027628	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	2,250.00	150306	50120027629	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,250.00	150306	50120027872	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,913.49	150313	50120028034	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,650.00	150313	50120028035	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,103.00	150313	50120028530	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	68.55	150313	50120028531	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	3,200.00	150317	50120029075	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	12,030.00	150314	50120029115	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,131.40	150314	50120029209	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	3,750.00	150317	50120029452	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	851.70	150317	50120029486	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	2,789.87	150317	50120029487	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,900.00	150318	50120029589	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,750.00	150318	50120029641	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,746.00	150318	50120029642	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,487.95	150319	50120030070	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,750.00	150320	50120030393	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,337.00	150320	50120030402	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	730.08	150324	50120030617	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,850.00	150324	50120030618	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,450.00	150321	50120030640	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	11,475.00	150321	50120030641	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,650.00	150321	50120030693	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,123.00	150321	50120030719	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,701.50	150321	50120030720	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	50.00	150324	50120030761	REPAIR & MAI	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	725.36	150324	50120030896	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,800.00	150327	50120031561	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	343.17	150327	50120031566	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,750.00	150328	50120031757	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,700.00	150331	50120031871	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,800.00	150331	50120031909	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	6,450.00	150402	50120032111	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,350.00	150402	50120032274	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,305.00	150402	50120032275	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,102.03	150402	50120032371	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	1,540.00	150402	50120032372	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	3,150.00	150403	50120032540	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,450.00	150403	50120032578	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,380.00	150403	50120032596	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	43.43	150403	50120032614	SUPPLIES,MAT	PRINTNG/COPY	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	1,151.16	150403	50120032615	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,050.00	150404	50120032853	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	850.00	150404	50120032941	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,150.00	150404	50120032942	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	881.39	150407	50120033011	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,522.93	150407	50120033012	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	854.10	150407	50120033230	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	414.51	150408	50120033540	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	555.70	150409	50120033541	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,442.50	150409	50120033665	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	998.00	150409	50120033666	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	4,781.86	150409	50120033667	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	59.93	150411	50120034142	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,088.00	150411	50120034147	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	17,723.10	150411	50120034148	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	CORRECTIONS	1,329.49	150411	50120034149	EMPLOYEE BEN	FICA	
TRANSPORTATN	CORRECTIONS	2,383.77	150411	50120034150	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	CORRECTIONS	1,237.50	150411	50120034151	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	CORRECTIONS	2,580.00	150417	50120035016	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,068.80	150418	50120035088	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,987.50	150421	50120035285	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	165.00	150418	50120035340	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	450.00	150422	50120035764	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	4,550.00	150502	50120035776	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,672.00	150422	50120035777	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,662.40	150422	50120035778	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	301.00	150423	50120035806	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	8,550.00	150424	50120035970	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,468.80	150423	50120035991	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,238.82	150424	50120036279	OTHER EQUIPM	NONINV FURN	
TRANSPORTATN	CORRECTIONS	13,050.00	150429	50120036465	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	439.87	150429	50120036529	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	11,200.00	150430	50120036859	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,386.34	150501	50120036862	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,050.00	150501	50120036863	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,036.20	150430	50120036891	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,550.00	150501	50120037064	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,700.00	150501	50120037074	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	14,236.98	150501	50120037108	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	10,150.00	150505	50120037388	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,040.00	150502	50120037400	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,753.60	150507	50120038187	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,099.25	150915	50120038272	GRANTS & BEN	CLAIMS, DAMG	
TRANSPORTATN	CORRECTIONS	355.00	150915	50120038275	GRANTS & BEN	CLAIMS, DAMG	
TRANSPORTATN	CORRECTIONS	4,750.00	150508	50120038378	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,429.16	150508	50120038433	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,050.00	150509	50120038558	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	329.65	150509	50120038606	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,000.00	150513	50120038859	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,986.20	150512	50120038927	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	3,100.00	150513	50120039106	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,455.00	150513	50120039159	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,668.12	150514	50120039372	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	4,090.00	150515	50120039626	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	260.82	150520	50120039657	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	2,800.00	150523	50120039920	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	290.00	150528	50120039921	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,068.60	150516	50120039958	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	3,052.55	150520	50120040291	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,596.58	150520	50120040354	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	5,250.00	150522	50120040861	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	339,314.48	150521	50120040882	OTHER EQUIPM	NONINV FURN	
TRANSPORTATN	CORRECTIONS	11,762.50	150523	50120041017	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,000.00	150523	50120041033	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,050.00	150522	50120041041	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,762.61	150522	50120041095	REPAIR & MAI	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	4,934.80	150605	50120041309	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,477.13	150523	50120041338	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	450.00	150523	50120041340	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	3,650.00	150528	50120041720	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,970.00	150528	50120041721	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,200.00	150827	50120041722	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	19,706.99	150528	50120041743	TRANS EQ OPS	TIRES	
TRANSPORTATN	CORRECTIONS	4,152.00	150605	50120042089	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,824.80	150613	50120042325	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	1,398.00	150605	50120042963	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	973.11	150606	50120043259	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	24,450.00	150610	50120043491	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,650.00	150610	50120043492	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,630.62	150611	50120043524	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,500.00	150623	50120043731	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	68.55	150612	50120044021	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	3,314.30	150616	50120044139	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	68.55	150616	50120044227	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	3,490.00	150616	50120044448	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,015.00	150618	50120044449	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,861.47	150616	50120044453	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	645.70	150616	50120044454	OTHER EQUIPM	NONINV FURN	
TRANSPORTATN	CORRECTIONS	419.93	150616	50120044455	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,012.99	150616	50120044456	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	225.00	150616	50120044457	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	4,188.65	150619	50120045329	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	4,650.00	150620	50120045546	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	70.00	150620	50120045647	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	2,780.00	150623	50120045943	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,350.00	150623	50120045944	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	950.00	150625	50120046108	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,000.00	150627	50120046497	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,400.00	150627	50120046671	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	22,950.00	150627	50120046704	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	8,800.00	150701	50120046930	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	396.24	150701	50120047026	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,322.11	150701	50120047027	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	2,904.63	150701	50120047028	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	5,885.60	150702	50120047196	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,182.30	150702	50120047197	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	195.00	150702	50120047198	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,777.98	150702	50120047218	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,510.00	150703	50120047569	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,450.00	150708	50120047927	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	91.40	150707	50120047959	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	9,600.00	150708	50120048170	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,300.00	150709	50120048181	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	7,300.00	150710	50120048405	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	733.99	150710	50120048449	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	906.00	150710	50120048612	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	6,362.50	150711	50120048797	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	240.71	150715	50120049209	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	205.65	150715	50120049211	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	350.00	150714	50120049213	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	3,872.80	150716	50120049552	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,410.00	150716	50120049553	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	315.00	150716	50120049558	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	291.27	150722	50120049559	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	4,050.00	150721	50120049730	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	169.59	150718	50120050020	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,196.69	150718	50120050021	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,050.00	150721	50120050311	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,250.00	150721	50120050325	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,578.64	150722	50120050329	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	5,250.00	150722	50120050673	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	6,600.00	150722	50120050679	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,817.00	150722	50120050696	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	25,466.84	150722	50120050739	TRANS EQ OPS	TIRES	
TRANSPORTATN	CORRECTIONS	2,800.00	150725	50120051283	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	900.00	150724	50120051416	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	1,050.00	150728	50120051664	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,225.00	150728	50120051666	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,550.00	150728	50120051667	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,000.00	150728	50120051668	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,100.77	150728	50120051688	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	15,417.16	150728	50120052113	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	3,800.00	150730	50120052286	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,960.00	150729	50120052322	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,050.00	150730	50120052515	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	10,646.05	150730	50120052521	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,973.00	150730	50120052627	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	253.80	150731	50120052634	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	10,653.50	150730	50120052635	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	CORRECTIONS	1,670.00	150730	50120052636	SUPPLIES,MAT	OFFICE OPER	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	9,850.00	150731	50120052787	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,760.60	150731	50120052810	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	207.37	150731	50120052837	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	2,343.50	150731	50120052838	TRANS EQ OPS	TIRES	
TRANSPORTATN	CORRECTIONS	481.32	150801	50120053233	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	91.40	150801	50120053234	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	1,359.79	150801	50120053235	TRANS EQ OPS	TIRES	
TRANSPORTATN	CORRECTIONS	8,050.00	150804	50120053376	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,960.00	150804	50120053423	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	17,907.46	150812	50120053431	OTHER EQUIPM	NONINV FURN	
TRANSPORTATN	CORRECTIONS	808.55	150804	50120053432	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	225.00	150805	50120053888	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	11,300.00	150806	50120054107	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,750.00	150806	50120054114	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	15,045.82	150811	50120054115	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,895.00	150806	50120054146	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,586.24	150806	50120054152	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	91.40	150807	50120054384	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	165.60	150807	50120054385	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	2,315.73	150808	50120054646	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	4,650.00	150814	50120055681	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,000.00	150814	50120055704	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,016.84	150815	50120055730	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	2,860.00	150815	50120055731	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	525.00	150815	50120055740	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	CORRECTIONS	7,400.00	150815	50120055973	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,180.00	150815	50120056031	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	182.80	150815	50120056050	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	7,650.00	150818	50120056264	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,150.00	150820	50120056817	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	282.16	150821	50120056915	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CORRECTIONS	5,750.00	150821	50120057287	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,250.00	150821	50120057290	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,425.00	150821	50120057296	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	8,150.00	150822	50120057622	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,403.50	150822	50120057674	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,983.06	150822	50120057707	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	1,228.00	150827	50120057708	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	1,100.00	150827	50120057969	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	9,300.00	150827	50120057976	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	740.00	150826	50120058015	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	450.00	150825	50120058016	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	23,437.70	150825	50120058041	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	CORRECTIONS	1,806.80	150826	50120058165	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,900.00	150827	50120058367	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,580.21	150827	50120058438	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	18,797.48	150828	50120058465	TRANS EQ OPS	REP & MAINT	
TRANSPORTATN	CORRECTIONS	8,650.00	150829	50120058992	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,228.74	150828	50120059016	SUPPLIES,MAT	SCI AND TECH	
TRANSPORTATN	CORRECTIONS	7,950.00	150829	50120059266	SUPPLIES,MAT	INMATE LABOR	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	CORRECTIONS	3,700.00	150829	50120059268	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,567.62	150829	50120059295	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,700.00	150901	50120059343	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,609.40	150829	50120059361	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,016.79	150901	50120059394	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	3,046.53	150901	50120059402	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,917.50	150901	50120059605	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	54.68	150901	50120059621	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	13,850.00	150902	50120059783	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,185.00	150902	50120059835	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	3,500.00	150904	50120060413	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	5,950.00	150904	50120060444	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	2,405.00	150904	50120061190	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	1,535.00	150904	50120061192	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	4,030.00	150904	50120061193	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	628.55	150904	50120061375	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	137.10	150904	50120061376	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	462.38	150909	50120061688	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	7,308.00	150909	50120061689	SUPPLIES,MAT	OFFICE OPER	
TRANSPORTATN	CORRECTIONS	2,550.42	150909	50120062124	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	22.85	150909	50120062125	GRANTS & BEN	EMPLYEE AWRD	
TRANSPORTATN	CORRECTIONS	577.36	150911	50120062281	SUPPLIES,MAT	PRINTNG/COPY	
TRANSPORTATN	CORRECTIONS	699.00	150911	50120062282	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	4,250.00	150911	50120062531	SUPPLIES,MAT	INMATE LABOR	
TRANSPORTATN	CORRECTIONS	800.66	150911	50120062559	OTHER EQUIPM	FURN/OFF EQP	
TRANSPORTATN	CORRECTIONS	1,980.00	150911	50120062560	SUPPLIES,MAT	HOUSEKEEPING	
TRANSPORTATN	CRIM JUS INF	17,442.69	141203	50120013013	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	CRIM JUS INF	46,970.53	150520	50120040667	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	EMPLOYEE INS	4,114.00	141007	50120002093	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	4,114.00	141121	50120011209	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,993.00	141216	50120014612	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,872.00	150114	50120018870	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,872.00	150206	50120023052	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,872.00	150314	50120029206	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,751.00	150416	50120034423	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,751.00	150509	50120038604	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,751.00	150611	50120043521	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,630.00	150703	50120047573	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,630.00	150813	50120055185	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	EMPLOYEE INS	3,388.00	150909	50120062123	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	ENVIRON MGT	1,155.00	141011	50120003712	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,310.00	141017	50120005053	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	141023	50120006618	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	141101	50120008553	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	6,930.00	141105	50120009032	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,915.00	141113	50120010195	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	141122	50120011823	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	4,620.00	141126	50120012538	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,910.00	141127	50120012877	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	300.00	141203	50120013026	SUPPLIES,MAT	FED TAX /LIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	ENVIRON MGT	1,305.00	141206	50120013905	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,465.00	141223	50120016461	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	141225	50120016969	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150108	50120018339	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,310.00	150116	50120019301	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150121	50120019994	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	810.00	150122	50120020458	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	390.00	150127	50120020921	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	330.00	150131	50120021418	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	300.00	150129	50120021779	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150204	50120022864	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	60.00	150204	50120022865	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150207	50120023232	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,465.00	150211	50120023533	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	450.00	150214	50120024316	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	270.00	150214	50120024317	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	330.00	150221	50120025193	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150221	50120025194	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150225	50120025643	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150225	50120025644	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150226	50120025903	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150227	50120026397	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,305.00	150310	50120028296	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	210.00	150310	50120028297	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150311	50120028534	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,341.35	150313	50120028904	SERVICES	SCI AND TECH	
TRANSPORTATN	ENVIRON MGT	12,796.31	150313	50120028905	SERVICES	SCI AND TECH	
TRANSPORTATN	ENVIRON MGT	1,155.00	150320	50120030416	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	300.00	150402	50120032374	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150404	50120033013	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,305.00	150407	50120033232	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150409	50120033670	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150411	50120034153	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150416	50120034797	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150421	50120035367	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,465.00	150429	50120036800	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	60.00	150430	50120036910	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,310.00	150502	50120037426	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,296.00	150507	50120038221	SERVICES	MEDICAL SERV	
TRANSPORTATN	ENVIRON MGT	6,930.00	150507	50120038222	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	90.00	150509	50120038608	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150515	50120039659	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,310.00	150519	50120039961	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,465.00	150523	50120041343	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,310.00	150611	50120043784	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150703	50120047575	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150708	50120047960	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150716	50120049560	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	4,415.53	150717	50120049759	SERVICES	SCI AND TECH	
TRANSPORTATN	ENVIRON MGT	1,155.00	150718	50120049760	SUPPLIES,MAT	FED TAX /LIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	ENVIRON MGT	1,155.00	150722	50120050330	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,575.00	150723	50120050890	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	60.00	150725	50120051692	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150729	50120052338	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150806	50120054154	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,530.00	150807	50120054386	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,155.00	150811	50120054969	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	3,530.00	150822	50120055742	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150827	50120058481	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	900.00	150827	50120058483	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,482.17	150902	50120059403	SERVICES	SCI AND TECH	
TRANSPORTATN	ENVIRON MGT	150.00	150829	50120059404	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	1,092.10	150901	50120059625	SERVICES	MEDICAL SERV	
TRANSPORTATN	ENVIRON MGT	2,610.00	150902	50120059863	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	150.00	150902	50120059864	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	2,310.00	150910	50120062126	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	ENVIRON MGT	600.00	150911	50120062298	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	EXAMINERS	160,000.00	141225	50120016462	SERVICES	ACCTG & AUD	
TRANSPORTATN	FED AID HWY	16,484,400.00	150225	TR319585001			
TRANSPORTATN	FED AID HWY	7,888,475.00	150226	TR319585002			
TRANSPORTATN	FED AID HWY	12,570,550.87	150826	TR319585003			
TRANSPORTATN	FED AID HWY	666,500.00	150826	TR319585004			
TRANSPORTATN	FED AID HWY	16,193,475.00	150827	TR319585005			
TRANSPORTATN	FINANCE	60,958.75	141105	TRCOM012002			
TRANSPORTATN	FINANCE	38,089.80	141203	TRCOM012003			
TRANSPORTATN	FINANCE	48,966.15	150106	TRCOM012004			
TRANSPORTATN	FINANCE	42,710.58	150203	TRCOM012005			
TRANSPORTATN	FINANCE	41,199.16	150304	TRCOM012006			
TRANSPORTATN	FINANCE	40,534.84	150402	TRCOM012007			
TRANSPORTATN	FINANCE	44,877.14	150504	TRCOM012008			
TRANSPORTATN	FINANCE	51,084.14	150604	TRCOM012009			
TRANSPORTATN	FINANCE	35,722.78	150702	TRCOM012010			
TRANSPORTATN	FINANCE	52,031.98	150804	TRCOM012011			
TRANSPORTATN	FINANCE	51,496.78	150902	TRCOM012012			
TRANSPORTATN	FINANCE	91.77	150623	TRCOM598001			
TRANSPORTATN	FINANCE	716,209.00	141011	50120003990	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	34,704.00	141011	50120003991	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	1,274,157.00	141016	50120004874	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	650,668.00	141017	50120005054	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	29,841.00	141023	50120006616	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	3,855.00	141029	50120007688	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	15,000.00	141108	50120009702	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	580,000.00	141122	50120011824	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	FINANCE	4,383.26	141202	50120011825	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	310.20	141202	50120011826	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,758.05	141127	50120012539	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,766.24	141203	50120013014	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	45,898.02	141203	50120013015	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	38,300.49	141203	50120013016	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	200.00	141203	50120013017	EMPLOYEE BEN	W'KMENS COMP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	2,339.53	141203	50120013018	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,419.98	141203	50120013019	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,915.02	141203	50120013020	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	3,371.36	141203	50120013021	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	21,980.00	141203	50120013022	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,167.58	141203	50120013023	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,081.87	141203	50120013024	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,178.30	141203	50120013025	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	816.37	141209	50120013264	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	9,381.27	141206	50120013901	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	702,814.98	141212	50120013902	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	48,099.60	141206	50120013903	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	436.04	150207	50120014005	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	15,569.46	141211	50120014006	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	124.00	141209	50120014111	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	11,068.75	141212	50120014220	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	186.00	141213	50120015122	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	3,632.55	141217	50120015123	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	47,931.00	141218	50120015237	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	47,448.00	141218	50120015238	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	30,000.00	141218	50120015610	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	2,554.19	141223	50120015611	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,894.26	141223	50120016138	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	28,050.54	141224	50120016321	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	161,955.93	141224	50120016322	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	8,570.96	141224	50120016324	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	11,077.55	141223	50120016463	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	7,043.92	141231	50120016970	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	6,319.36	141231	50120017131	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,766.24	150106	50120017255	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	10,398.94	150106	50120017256	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	160.50	150106	50120017257	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	23,631.88	150106	50120017258	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	558.40	150106	50120017259	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	11,680.14	150106	50120017260	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	41,932.26	150106	50120017261	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,096.02	150106	50120017262	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,560.15	150106	50120017263	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,096.61	150106	50120017264	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	24,005.00	150106	50120017265	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	604.00	150106	50120017266	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	4,545.48	150106	50120017267	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,267.27	150106	50120017268	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,517.22	150103	50120017675	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,506.27	150107	50120018045	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	18,702.00	150107	50120018158	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	52.06	150108	50120018159	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,230.00	150108	50120018336	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	72.00	150108	50120018337	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	1,001.32	150113	50120018631	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	63.00	150114	50120019043	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	15,000.00	150226	50120019661	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	5,707.40	150121	50120019991	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	142,773.65	150121	50120019992	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	36,699.04	150121	50120019993	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	7,035.69	150122	50120019995	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	15,702.07	150127	50120020922	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	27,059.61	150131	50120021975	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,534.95	150131	50120021976	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,167.58	150203	50120022395	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	5,433.81	150203	50120022396	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	157.99	150203	50120022397	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,311.69	150203	50120022398	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	27,346.24	150203	50120022399	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	9,877.26	150203	50120022400	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,020.00	150203	50120022401	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	73.00	150203	50120022402	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	54,228.68	150203	50120022403	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,817.92	150203	50120022404	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	89,596.82	150203	50120022405	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	810.69	150203	50120022406	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,695.78	150203	50120022407	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	4,479.84	150203	50120022408	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	580,000.00	150203	50120022625	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	FINANCE	661.55	150206	50120023053	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	8.52	150207	50120023233	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	4,036.88	150218	50120024620	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	15,000.00	150220	50120024975	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	13,133.55	150220	50120024976	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	32,045.50	150224	50120025503	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	141,779.70	150224	50120025504	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	24,692.23	150225	50120025640	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	17,291.66	150225	50120025645	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,065.23	150227	50120026395	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	10,072.21	150228	50120026398	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	65,862.11	150303	50120026800	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150303	50120026801	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	584.40	150303	50120026802	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	68.50	150303	50120026803	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	8,295.60	150303	50120026804	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	32,942.34	150303	50120026805	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	602.46	150303	50120026806	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,647.12	150303	50120026807	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	19,845.00	150303	50120026808	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	33.50	150303	50120026809	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	150303	50120026810	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,007.78	150303	50120026811	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	140.00	150303	50120026812	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	99.60	150303	50120026813	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,040.00	150303	50120026814	EMPLOYEE BEN	W'KMENS COMP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	4,750.14	150304	50120027302	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,214.40	150304	50120027303	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	160.68	150307	50120028081	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,514.00	150311	50120028532	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	2,906.95	150313	50120028906	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	226.76	150317	50120029488	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	6,673.00	150319	50120030071	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	5,694.12	150321	50120030762	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	24,699.58	150321	50120030763	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	4,705.46	150325	50120031120	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	135,489.25	150327	50120031425	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	29,430.68	150327	50120031426	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	3,874.40	150327	50120031604	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,766.24	150328	50120031768	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	20,568.94	150328	50120031769	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	111,332.22	150328	50120031770	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	5,250.24	150328	50120031771	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	36,222.78	150328	50120031772	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,285.09	150328	50120031773	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,552.50	150328	50120031774	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,811.14	150328	50120031775	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	150328	50120031776	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,481.44	150328	50120031777	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	124.07	150328	50120031778	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	24,260.00	150328	50120031779	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	633.23	150402	50120032375	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	140.42	150403	50120032617	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	488.71	150403	50120032618	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	15,000.00	150507	50120033014	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	52.00	150404	50120033015	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	52.18	150410	50120033881	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	554.33	150415	50120034424	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	13,699.55	150421	50120035646	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	210.34	150421	50120035647	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	13.44	150421	50120035648	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	135,649.38	150422	50120035808	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	24,915.99	150422	50120035809	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	8,706.75	150423	50120036038	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	13,385.14	150423	50120036039	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,346.38	150425	50120036530	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,654.44	150501	50120036911	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	580,000.00	150509	50120037109	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	FINANCE	810.00	150506	50120037607	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150506	50120037608	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	33,498.19	150506	50120037609	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	3,741.23	150506	50120037610	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	41,388.88	150506	50120037611	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	981.48	150506	50120037612	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,069.44	150506	50120037613	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	23,160.00	150506	50120037614	EMPLOYEE BEN	W'KMENS COMP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	583.79	150506	50120037615	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,444.02	150506	50120037616	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	72.20	150506	50120037617	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,040.00	150506	50120037618	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	21,123.51	150505	50120037619	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	353.41	150506	50120038039	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	15,000.00	150509	50120038434	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	490.74	150512	50120038957	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	2,528.10	150516	50120039962	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	386,046.13	150519	50120040355	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	30,885.98	150519	50120040356	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	1,040.00	150519	50120040357	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	24.22	150519	50120040358	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	878.54	150519	50120040359	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	43.93	150519	50120040360	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	150519	50120040361	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150519	50120040362	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,077.03	150519	50120040363	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	104.79	150519	50120040364	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	41,746.67	150519	50120040365	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	516.80	150519	50120040366	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,855.83	150519	50120040367	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	26,799.54	150519	50120040368	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,755.21	150519	50120040369	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	10,983.00	150519	50120040370	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,339.98	150519	50120040371	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	23,320.00	150519	50120040372	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,319.39	150519	50120040375	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	15,000.00	150520	50120040666	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	5,364.27	150605	50120041341	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	1,421.19	150527	50120041534	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	6,942.78	150527	50120041535	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	18,874.76	150603	50120042202	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,768.94	150604	50120042367	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,821.29	150606	50120042965	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,538.94	150617	50120044770	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	229,364.89	150619	50120045330	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	35,973.44	150619	50120045331	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	376.90	150619	50120045332	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	12,820.64	150702	50120047221	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	804.99	150707	50120047961	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	24,709.51	150707	50120047962	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	583.79	150710	50120048450	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	35.03	150710	50120048451	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,808.38	150710	50120048452	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	90.42	150710	50120048453	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	23,455.00	150710	50120048454	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150710	50120048455	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	10.00	150710	50120048456	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	33,498.65	150710	50120048457	EMPLOYEE BEN	W'KMENS COMP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	135.25	150710	50120048458	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	51,987.38	150710	50120048459	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,278.47	150710	50120048460	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,589.00	150710	50120048461	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,599.37	150710	50120048462	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	30,000.00	150717	50120049757	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	28,816.90	150722	50120050331	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	26,218.04	150725	50120051418	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	816.49	150728	50120052114	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	555.00	150729	50120052331	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	5,327.90	150805	50120052332	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	1,000.00	150729	50120052333	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	580,000.00	150729	50120052334	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	FINANCE	248.27	150729	50120052335	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	12,178.45	150731	50120052841	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	24,070.00	150801	50120053236	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150801	50120053237	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	20,828.61	150801	50120053238	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	29.61	150801	50120053239	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	34,616.18	150801	50120053240	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	8,466.57	150801	50120053241	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	61,221.63	150801	50120053242	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,419.83	150801	50120053243	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	5,274.00	150801	50120053244	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	3,061.08	150801	50120053245	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	150801	50120053246	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,228.95	150801	50120053247	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	86.25	150801	50120053248	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	61.45	150801	50120053249	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	28.90	150805	50120053915	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	15,000.00	150808	50120054647	RENTS & LEAS	BLDGS, OFFIC	
TRANSPORTATN	FINANCE	6,377.25	150812	50120055187	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	247,652.44	150815	50120056051	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	58,899.94	150815	50120056052	SERVICES	FRMS SERVICS	
TRANSPORTATN	FINANCE	204,609.92	150815	50120056053	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1.13	150815	50120056054	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	12,894.46	150819	50120056526	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	188.27	150821	50120057382	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,515.85	150821	50120057383	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	7,774.17	150825	50120058042	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	955.00	150827	50120058467	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	150827	50120058468	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	697.16	150827	50120058469	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	34.86	150827	50120058470	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150827	50120058471	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	14,110.27	150827	50120058472	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	23.00	150827	50120058473	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	36,089.27	150827	50120058474	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	5,079.55	150827	50120058475	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	37,301.22	150827	50120058476	EMPLOYEE BEN	W'KMENS COMP	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	FINANCE	1,327.84	150827	50120058477	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,651.50	150827	50120058478	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	1,865.06	150827	50120058479	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	24,845.00	150827	50120058480	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	11,858.88	150827	50120058484	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	47.76	150901	50120059405	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	1,234.00	150901	50120059622	SUPPLIES,MAT	INS AND BOND	
TRANSPORTATN	FINANCE	340.05	150901	50120059623	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	13,073.74	150902	50120059865	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	802.11	150904	50120060586	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,447.16	150905	50120061378	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,303.44	150905	50120061691	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	3,470.99	150909	50120062127	UTILITIES	POSTAGE	
TRANSPORTATN	FINANCE	422.00	150910	50120062128	UTILITIES	TELECOMMUNIC	
TRANSPORTATN	FINANCE	893.56	150911	50120062283	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	44.68	150911	50120062284	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	955.00	150911	50120062285	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	583.79	150911	50120062286	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	549.98	150911	50120062287	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,046.34	150911	50120062288	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	40,926.74	150911	50120062289	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	39,378.95	150911	50120062290	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	7,766.24	150911	50120062291	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	4,452.73	150911	50120062292	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	6,381.36	150911	50120062293	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	2,220.09	150911	50120062294	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	66.50	150911	50120062295	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	23,855.00	150911	50120062296	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	5,729.00	150911	50120062297	EMPLOYEE BEN	W'KMENS COMP	
TRANSPORTATN	FINANCE	278.33	150103	50643512912			IA REC
TRANSPORTATN	FINANCE	203.19	150110	53340000071			IA REC
TRANSPORTATN	FINANCE	183.23	150226	53350000107			IA REC
TRANSPORTATN	FINANCE	500.00	150403	5350194			IA REC
TRANSPORTATN	FINANCE	274.17	141202	53710000039			IA REC
TRANSPORTATN	FORESTRY	5,690.00	150129	50120021204	REPAIR & MAI	RDS & BRDGS	
TRANSPORTATN	FORESTRY	1,770.00	150616	50120044228	REPAIR & MAI	RDS & BRDGS	
TRANSPORTATN	HISTOR COMM	15,958.63	150507	50120038224	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	HISTOR COMM	1,237.95	150507	50120038225	PERSONNEL CO	SICK LEAVE	
TRANSPORTATN	HISTOR COMM	1,081.63	150507	50120038226	PERSONNEL CO	ANNUAL LEAVE	
TRANSPORTATN	HISTOR COMM	577.08	150507	50120038227	PERSONNEL CO	LONGEVITY AL	
TRANSPORTATN	HISTOR COMM	384.72	150507	50120038228	PERSONNEL CO	BONUS	
TRANSPORTATN	HISTOR COMM	1,352.45	150507	50120038229	EMPLOYEE BEN	FICA	
TRANSPORTATN	HISTOR COMM	2,458.45	150507	50120038230	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	HISTOR COMM	4,823.94	150507	50120038231	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	HISTOR COMM	11.25	150507	50120038232	TRAVEL, IN	INTERFD REIM	
TRANSPORTATN	HISTOR COMM	45.30	150507	50120038233	TRANS EQ OPS	PET PRODUCTS	
TRANSPORTATN	HWY FINANCE	193,287.67	141125	TR319664001			
TRANSPORTATN	HWY FINANCE	3,621,917.81	150527	TR319664002			
TRANSPORTATN	LABOR	13,269.19	141108	50120009292	EMPLOYEE BEN	UNEMPLOYMENT	
TRANSPORTATN	LABOR	110.00	141210	50120014217	REPAIR & MAI	SAFE/SECURIT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	LABOR	13,269.19	150108	50120018210	EMPLOYEE BEN	UNEMPLOYMENT	
TRANSPORTATN	LABOR	375.00	150114	50120018871	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	75.00	150129	50120021777	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	100.00	150212	50120023783	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	LABOR	150.00	150224	50120025505	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	75.00	150407	50120033231	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	13,269.19	150410	50120033708	EMPLOYEE BEN	UNEMPLOYMENT	
TRANSPORTATN	LABOR	110.00	150506	50120038038	REPAIR & MAI	BLDG/EQP/GRD	
TRANSPORTATN	LABOR	110.00	150516	50120038838	SERVICES	SCI AND TECH	
TRANSPORTATN	LABOR	75.00	150520	50120040285	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	110.00	150519	50120040373	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	110.00	150603	50120042180	SERVICES	SCI AND TECH	
TRANSPORTATN	LABOR	165.00	150616	50120044458	REPAIR & MAI	SAFE/SECURIT	
TRANSPORTATN	LABOR	522.46	150703	50120047572	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LABOR	13,269.19	150715	50120048908	EMPLOYEE BEN	UNEMPLOYMENT	
TRANSPORTATN	LAW ENFORCEM	6,250,000.00	150106	TR319AL1001			
TRANSPORTATN	LAW ENFORCEM	6,250,000.00	150402	TR319AL1002			
TRANSPORTATN	LAW ENFORCEM	6,250,000.00	150707	TR319AL1003			
TRANSPORTATN	LAW ENFORCEM	875,000.00	150108	TR319AL2001			
TRANSPORTATN	LAW ENFORCEM	875,000.00	150402	TR319AL2002			
TRANSPORTATN	LAW ENFORCEM	875,000.00	150707	TR319AL2003			
TRANSPORTATN	LAW ENFORCEM	7,041.67	141010	50120003707	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	162.25	141010	50120003708	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	141010	50120003709	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	141010	50120003710	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	141024	50120006467	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	97.54	141024	50120006468	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	141024	50120006469	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	141108	50120009425	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	100.62	141108	50120009426	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	141108	50120009427	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	141108	50120009428	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	947.10	141118	50120010980	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	97.54	141118	50120010981	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	7,041.67	141118	50120010982	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	7,041.67	141204	50120013265	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	400.00	141204	50120013266	PERSONNEL CO	BONUS	
TRANSPORTATN	LAW ENFORCEM	161.02	141204	50120013267	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	141204	50120013268	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	141204	50120013269	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	141218	50120015607	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	97.53	141218	50120015608	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	141218	50120015609	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150107	50120018041	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	100.63	150107	50120018042	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150107	50120018043	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150107	50120018044	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150121	50120019987	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.59	150121	50120019988	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150121	50120019989	EMPLOYEE BEN	RETIREMENT	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	LAW ENFORCEM	7,041.67	150204	50120022621	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.67	150204	50120022622	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150204	50120022623	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150204	50120022624	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	474,500.00	150204	50120022626	SUPPLIES,MAT	SOFTWARE	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150219	50120024616	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.59	150218	50120024617	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150218	50120024618	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150303	50120026795	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.88	150303	50120026796	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150303	50120026797	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150303	50120026798	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150319	50120030067	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.57	150319	50120030068	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150319	50120030069	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150403	50120032610	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.89	150403	50120032611	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150403	50120032612	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150403	50120032613	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150421	50120035642	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.58	150421	50120035643	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150421	50120035644	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	185,382.40	150424	50120036278	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150506	50120037600	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.88	150506	50120037601	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150506	50120037602	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150506	50120037603	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150522	50120041091	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.58	150522	50120041092	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150522	50120041093	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	18,230.26	150827	50120042200	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,901.48	150827	50120042201	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150605	50120042959	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.89	150605	50120042960	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150605	50120042961	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150605	50120042962	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	223,004.81	150611	50120043523	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150619	50120045326	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.57	150619	50120045327	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150619	50120045328	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150708	50120048243	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.89	150708	50120048244	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150708	50120048245	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150708	50120048246	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	69,112.11	150724	50120050692	GRANTS & BEN	INTER PGMS	
TRANSPORTATN	LAW ENFORCEM	148,380.67	150801	50120050821	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150723	50120050941	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.58	150723	50120050942	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150723	50120050943	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	223,482.78	150804	50120051689	SERVICES	INTER CT PGM	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	LAW ENFORCEM	239,688.71	150804	50120051690	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150811	50120054964	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.88	150811	50120054965	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150811	50120054966	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150811	50120054967	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	1,117.82	150818	50120055732	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	53,911.42	150818	50120055733	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	34,822.02	150818	50120055734	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	27,980.84	150818	50120055735	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,847.80	150818	50120055736	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	75,124.62	150819	50120055737	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	148,856.92	150819	50120055738	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	48,647.97	150819	50120055739	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	421.10	150820	50120056048	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,976.74	150818	50120056049	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	8,882.64	150820	50120056523	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,587.36	150820	50120056524	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	5,913.70	150820	50120056525	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150820	50120056916	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.58	150820	50120056917	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150820	50120056918	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	6,456.38	150825	50120058039	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	98,604.74	150825	50120058040	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	42,277.42	150827	50120058463	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	704.90	150827	50120058464	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,692.58	150828	50120059013	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	422.34	150828	50120059014	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,681.56	150828	50120059015	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	39,292.98	150829	50120059400	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	5,748.28	150829	50120059401	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	223,467.44	150902	50120059858	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	1,157.18	150902	50120059859	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	8,577.96	150902	50120059860	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	38,009.58	150903	50120060582	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	4,046.72	150903	50120060583	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150904	50120061365	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	514.58	150904	50120061366	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	947.10	150904	50120061367	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	7,041.67	150904	50120061368	PERSONNEL CO	SAL- REGULAR	
TRANSPORTATN	LAW ENFORCEM	530.89	150904	50120061369	EMPLOYEE BEN	FICA	
TRANSPORTATN	LAW ENFORCEM	825.00	150904	50120061370	EMPLOYEE BEN	GROUP HEALTH	
TRANSPORTATN	LAW ENFORCEM	947.10	150904	50120061371	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	LAW ENFORCEM	21,381.20	150904	50120061372	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	68,135.42	150904	50120061373	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	25,050.62	150904	50120061374	SERVICES	INTER CT PGM	
TRANSPORTATN	LAW ENFORCEM	9,145.64	150912	50120062280	SERVICES	INTER CT PGM	
TRANSPORTATN	PERSONNEL	336,743.25	141126	TRPQ0120001			
TRANSPORTATN	PERSONNEL	336,743.25	150102	TRPQ0120002			
TRANSPORTATN	PERSONNEL	336,743.25	150401	TRPQ0120003			
TRANSPORTATN	PERSONNEL	336,743.25	150707	TRPQ0120004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	PERSONNEL	242,271.94	141126	50120012536	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	80,289.26	141209	50120014110	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	15,691.00	141219	50120016317	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	51,566.66	150106	50120017254	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	64,944.68	150114	50120019041	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	15,044.50	150122	50120020455	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	52,772.84	150130	50120021202	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	67,611.66	150224	50120025191	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	51,589.28	150227	50120026394	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	76,512.22	150324	50120029667	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	54,910.18	150325	50120031119	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	79,794.30	150416	50120034794	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	10,392.80	150417	50120035080	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	61,696.74	150506	50120038036	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	74,465.68	150512	50120038954	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	7,301.48	150522	50120041094	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	56,659.02	150605	50120042363	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	78,615.18	150618	50120045001	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	53,596.14	150715	50120049210	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	124,802.52	150729	50120052330	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	33,945.26	150813	50120055417	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	32,764.46	150828	50120059012	SERVICES	OTHER	
TRANSPORTATN	PERSONNEL	181,201.74	150901	50120059620	SERVICES	OTHER	
TRANSPORTATN	PHYS FITNESS	199.08	150117	53290000053			IA REC
TRANSPORTATN	PUB HEALTH	5,100.00	141017	50120005052	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	PUBLIC SAFET	14,250,000.00	141001	TR319DPS001			
TRANSPORTATN	PUBLIC SAFET	693.10	141023	50120006610	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	33,420.52	141031	50120008013	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	1,568.06	141106	50120009090	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	6,207.78	141106	50120009092	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	25,356.66	141106	50120009093	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	34,730.72	141106	50120009094	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	160,555.40	141106	50120009095	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	6,348.18	141122	50120011818	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	38,599.14	141206	50120013900	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,327.54	141210	50120014215	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	20,130.96	141210	50120014216	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	7,456.78	141213	50120015120	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	30,784.64	141213	50120015121	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	7,129.80	141218	50120015232	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,557.76	141218	50120015233	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	52,060.04	141218	50120015234	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	137,280.40	141218	50120015235	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	20,424.18	141219	50120016316	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	10,188.68	141223	50120016455	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	22.50	141223	50120016456	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	120,664.26	141223	50120016457	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	94,190.76	141225	50120016458	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	12,105.78	141231	50120017128	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,883.82	141231	50120017129	SERVICES	INTER CT PGM	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	PUBLIC SAFET	84,563.60	141231	50120017130	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	5,116.28	150106	50120017252	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	485.88	150106	50120017253	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	43,488.90	150108	50120018335	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	793.94	150114	50120019039	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	22,066.32	150114	50120019040	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	7,126.54	150116	50120019299	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	84,499.15	150203	50120020918	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	17,996.66	150128	50120021201	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	3,278.06	150210	50120023331	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	148,058.74	150214	50120024313	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	3,960.82	150311	50120028528	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	7,845.50	150311	50120028529	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	176,259.55	150314	50120028901	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	39,171.65	150314	50120028902	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	140,953.18	150314	50120028903	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	1,962.96	150410	50120033877	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	5,027.56	150410	50120033878	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	66,442.18	150410	50120033879	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	455.37	150410	50120033880	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,836.78	150411	50120034143	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	3,849.74	150411	50120034144	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	1,645.44	150411	50120034145	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	23,707.62	150411	50120034146	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	19,469.16	150414	50120034278	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	5,621.92	150416	50120034793	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	26,187.14	150417	50120035075	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	7,092.30	150417	50120035076	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	32,302.76	150417	50120035077	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	1,933.94	150417	50120035078	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	116,896.66	150417	50120035079	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	992.26	150421	50120035361	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	826.26	150421	50120035362	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	11,340.36	150421	50120035363	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	31,089.98	150421	50120035364	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	16,628.02	150421	50120035365	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	45.00	150421	50120035645	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,971.24	150422	50120035801	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	7,208.00	150422	50120035802	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	18,572.34	150422	50120035803	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	31,196.66	150422	50120035804	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	191,779.28	150422	50120035805	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,403.12	150423	50120036033	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	455.54	150423	50120036034	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	605.06	150423	50120036035	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	5,474.24	150423	50120036036	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	8,893.72	150423	50120036037	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	9,074.28	150429	50120036795	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,308.06	150429	50120036796	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	17,456.80	150429	50120036797	SERVICES	INTER CT PGM	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	PUBLIC SAFET	106,736.22	150429	50120036798	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	10,569.06	150430	50120036908	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	1,035.36	150502	50120037424	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	25.56	150502	50120037425	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	10,902.24	150506	50120038037	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	13,985.60	150507	50120038215	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	2,617.10	150507	50120038216	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	40,163.02	150507	50120038217	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	29,069.56	150507	50120038218	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	119,197.96	150507	50120038219	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	323,854.54	150519	50120040353	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	86,161.28	150528	50120041339	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	1,847.88	150605	50120042364	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	13,862.04	150611	50120043522	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	3,218.46	150618	50120045002	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	144.87	150627	50120046713	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	38,977.50	150630	50120046784	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	15,915.36	150630	50120046785	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	138,171.90	150630	50120046786	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	9,780.48	150630	50120046787	SERVICES	INTER CT PGM	
TRANSPORTATN	PUBLIC SAFET	17,429.18	150709	50120048247	SERVICES	INTER CT PGM	
TRANSPORTATN	RETIREMENT	767.06	141108	50120009423	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	141108	50120009424	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	141204	50120013270	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	141204	50120013271	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	7,147.18	150103	50120014955	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	RETIREMENT	427.73	141225	50120016964	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	141225	50120016965	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150129	50120021774	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150129	50120021775	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150314	50120029207	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150314	50120029208	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150410	50120033875	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150410	50120033876	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150509	50120038603	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150509	50120038605	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150604	50120042198	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150604	50120042199	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150702	50120047219	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150702	50120047220	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150813	50120055183	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150813	50120055184	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	632.60	150901	50120059395	EMPLOYEE BEN	RETIREMENT	
TRANSPORTATN	RETIREMENT	427.73	150901	50120059396	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150901	50120059397	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	427.73	150901	50120059398	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	RETIREMENT	767.06	150901	50120059399	GRANTS & BEN	STATE GRANTS	
TRANSPORTATN	REVENUE	1,135,522.00	141010	TR319387001			
TRANSPORTATN	REVENUE	1,043,678.00	150105	TR319387002			
TRANSPORTATN	REVENUE	1,028,372.00	150429	TR319387003			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	REVENUE	967,142.00	150707	TR319387004			
TRANSPORTATN	REVENUE	24.25	141011	50120003711	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	5.00	141023	50120006617	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	141029	50120007689	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	141029	50120007690	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	51.00	141108	50120009703	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	141119	50120011211	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	141119	50120011212	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	40.50	141122	50120011822	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	48.50	141126	50120012537	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	141127	50120012876	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	141206	50120013904	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	53.50	141210	50120014218	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	141210	50120014219	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	141218	50120015239	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	141218	50120015240	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	141224	50120016323	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	10.00	141225	50120016967	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	141225	50120016968	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150108	50120018338	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	7.50	150114	50120018872	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	7.50	150116	50120019300	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	5.00	150122	50120020457	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	8.75	150129	50120021778	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	12.50	150204	50120022410	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150204	50120022863	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150207	50120023230	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150207	50120023231	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	7.50	150211	50120023532	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150212	50120023784	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150214	50120024315	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	12.50	150221	50120025192	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	150224	50120025506	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150225	50120025641	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150225	50120025642	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	8.75	150227	50120026396	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	48.50	150303	50120026799	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	31.75	150304	50120027301	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	339.50	150310	50120028294	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150310	50120028295	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	13.75	150311	50120028533	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150311	50120028535	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150314	50120029211	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	17.50	150314	50120029212	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	5.00	150319	50120030072	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	17.50	150402	50120032373	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150403	50120032619	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150409	50120033668	SUPPLIES,MAT	FED TAX /LIC	
TRANSPORTATN	REVENUE	6.25	150409	50120033669	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	150411	50120034152	TRANS EQ OPS	AUTO TAGS/TI	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	REVENUE	3.75	150416	50120034795	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	20.00	150416	50120034796	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	28.00	150417	50120035081	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	10.00	150421	50120035649	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150425	50120036281	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	15.00	150425	50120036282	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150506	50120036799	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150430	50120036909	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	5.00	150507	50120037605	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	29.25	150507	50120037606	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	5.00	150507	50120038223	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	145.50	150509	50120038607	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	8.75	150512	50120038955	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150512	50120038956	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	76.50	150514	50120039374	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150515	50120039658	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150515	50120039660	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	25.50	150519	50120039959	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150519	50120039960	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	248.25	150519	50120040374	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	150520	50120040668	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	51.00	150605	50120041342	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	49.75	150530	50120042107	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	28.00	150605	50120042964	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150606	50120043260	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	10.75	150613	50120044229	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150616	50120044459	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	12.50	150617	50120044769	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	25.50	150619	50120045333	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150623	50120045948	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	150626	50120046532	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	25.50	150630	50120046788	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	150.50	150703	50120047574	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	99.50	150714	50120049212	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	150714	50120049214	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	24.25	150715	50120049309	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	72.75	150717	50120049758	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	62.25	150722	50120050740	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150723	50120050944	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	104.50	150724	50120051417	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	48.50	150725	50120051691	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	72.75	150729	50120052336	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	121.25	150731	50120052839	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	8.75	150805	50120053916	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	43.75	150806	50120054153	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	62.25	150811	50120054968	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150813	50120055418	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150814	50120055741	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	31.25	150815	50120056055	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150818	50120056344	TRANS EQ OPS	AUTO TAGS/TI	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TRANSPORTATN	REVENUE	28.00	150820	50120056919	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150822	50120057709	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	3.75	150827	50120058482	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	30.50	150828	50120059017	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	5.00	150901	50120059624	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150902	50120059862	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	2.50	150903	50120060584	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150904	50120061377	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	1.25	150905	50120061690	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	REVENUE	388.00	150911	50120062561	TRANS EQ OPS	AUTO TAGS/TI	
TRANSPORTATN	SUPREME CT	160.00	141015	50120003696	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150110	50120009686	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	141211	50120013877	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150108	50120018144	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150205	50120022849	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150310	50120028287	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150410	50120033851	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150507	50120038188	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150701	50120044005	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150710	50120048437	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	SUPREME CT	160.00	150813	50120055387	SUPPLIES,MAT	BKS/SUBS/PER	
TRANSPORTATN	TREASURER	6,000.00	150101	50120017300	UTILITIES	POSTAGE	
TRANSPORTATN	TREASURER	6,000.00	150124	50120020502	UTILITIES	POSTAGE	
TREASURER	BANKING	1,343.16	141212	50490000085	SERVICES	INVEST ADVIS	
TREASURER	BANKING	1,351.82	150108	50490000096	SERVICES	INVEST ADVIS	
TREASURER	BANKING	1,332.72	150203	50490000128	SERVICES	INVEST ADVIS	
TREASURER	BANKING	2,670.52	150512	50490000210	SERVICES	INVEST ADVIS	
TREASURER	BANKING	2,929.12	150616	50490000255	SERVICES	INVEST ADVIS	
TREASURER	BANKING	1,401.08	150710	50490000267	SERVICES	INVEST ADVIS	
TREASURER	BANKING	1,405.58	150804	50490000296	SERVICES	INVEST ADVIS	RES ENCUMB
TREASURER	BANKING	1,402.04	150827	50490000324	SERVICES	INVEST ADVIS	RES ENCUMB
TREASURER	CORRECTIONS	383.00	150616	50490000258	SUPPLIES,MAT	OFFICE OPER	
TREASURER	CORRECTIONS	42.00	150724	50490000291	REPAIR & MAI	FURN/OFF EQP	
TREASURER	CORRECTIONS	380.00	150902	50490000327	SUPPLIES,MAT	OFFICE OPER	
TREASURER	EDUCATION	207,206.14	150728	TR559384001			
TREASURER	FINANCE	5,277.71	141106	TRCOM049002			
TREASURER	FINANCE	3,698.13	141208	TRCOM049003			
TREASURER	FINANCE	3,671.84	150106	TRCOM049004			
TREASURER	FINANCE	3,769.36	150204	TRCOM049005			
TREASURER	FINANCE	2,588.44	150305	TRCOM049006			
TREASURER	FINANCE	4,109.50	150406	TRCOM049007			
TREASURER	FINANCE	3,503.40	150507	TRCOM049008			
TREASURER	FINANCE	4,206.53	150608	TRCOM049009			
TREASURER	FINANCE	3,890.98	150709	TRCOM049010			
TREASURER	FINANCE	4,385.29	150805	TRCOM049011			
TREASURER	FINANCE	4,035.14	150909	TRCOM049012			
TREASURER	FINANCE	7,530.00	141021	50490000026	SUPPLIES,MAT	INS AND BOND	
TREASURER	FINANCE	416.00	141021	50490000027	SUPPLIES,MAT	INS AND BOND	
TREASURER	FINANCE	3,016.00	141021	50490000028	SUPPLIES,MAT	INS AND BOND	
TREASURER	FINANCE	324.00	141021	50490000029	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
TREASURER	FINANCE	784.00	141021	50490000030	SUPPLIES,MAT	INS AND BOND	
TREASURER	FINANCE	540.00	141021	50490000031	SUPPLIES,MAT	INS AND BOND	
TREASURER	FINANCE	83,500.00	141122	50490000063	SERVICES	INTER CT PGM	
TREASURER	FINANCE	8,037.38	141204	50490000064	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	11,543.95	141212	50490000086	UTILITIES	POSTAGE	
TREASURER	FINANCE	6,273.44	141225	50490000092	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	1,702.41	141225	50490000093	UTILITIES	POSTAGE	
TREASURER	FINANCE	9,481.33	150108	50490000100	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	6,015.84	150115	50490000107	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	4,440.73	150115	50490000108	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	2,080.96	150124	50490000119	UTILITIES	POSTAGE	
TREASURER	FINANCE	83,500.00	150131	50490000124	SERVICES	INTER CT PGM	
TREASURER	FINANCE	4,058.75	150214	50490000142	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	6,224.83	150214	50490000143	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	5,690.98	150225	50490000147	UTILITIES	POSTAGE	
TREASURER	FINANCE	3,014.65	150314	50490000168	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	8,216.18	150314	50490000169	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	2,752.23	150319	50490000173	UTILITIES	POSTAGE	
TREASURER	FINANCE	4,473.72	150416	50490000191	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	6,762.25	150416	50490000192	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	11,383.62	150505	50490000197	UTILITIES	POSTAGE	
TREASURER	FINANCE	83,500.00	150506	50490000204	SERVICES	INTER CT PGM	
TREASURER	FINANCE	3,780.82	150515	50490000220	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	7,830.96	150515	50490000221	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	10,683.23	150528	50490000232	UTILITIES	POSTAGE	
TREASURER	FINANCE	8,031.91	150617	50490000256	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	4,408.70	150617	50490000257	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	10,408.26	150625	50490000262	UTILITIES	POSTAGE	
TREASURER	FINANCE	6,906.63	150716	50490000279	UTILITIES	TELECOMMUNIC	
TREASURER	FINANCE	4,554.90	150716	50490000280	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	6,547.49	150716	50490000281	UTILITIES	POSTAGE	
TREASURER	FINANCE	83,500.00	150728	50490000292	SERVICES	INTER CT PGM	RES ENCUMB
TREASURER	FINANCE	6,215.63	150813	50490000302	SERVICES	DP	
TREASURER	FINANCE	15,721.99	150819	50490000308	UTILITIES	POSTAGE	
TREASURER	FINANCE	4,992.87	150819	50490000309	SERVICES	FRMS SERVICS	
TREASURER	FINANCE	7,085.56	150827	50490000313	UTILITIES	POSTAGE	
TREASURER	FINANCE	8,392.70	150827	50490000314	UTILITIES	TELECOMMUNIC	
TREASURER	LEGIS REFER	100.00	141118	50490000056	SERVICES	ADVERTISING	
TREASURER	MEDICAID	414,412.28	150701	TR564387004			
TREASURER	PERSONNEL	2,249.00	141126	TRPQ0490001			
TREASURER	PERSONNEL	2,249.00	150102	TRPQ0490002			
TREASURER	PERSONNEL	2,249.00	150401	TRPQ0490003			
TREASURER	PERSONNEL	2,249.00	150707	TRPQ0490004			
TREASURER	PUB HEALTH	207,206.14	150728	TR559315001			
TREASURER	REVENUE	414,412.28	150701	TR564387004			
TREASURER	TRANSPORTATN	48.32	150214	50490000141	TRANS EQ OPS	REP & MAINT	
TREASURER	TRANSPORTATN	667.79	150311	50490000161	TRANS EQ OPS	TIRES	
TREASURER	TRANSPORTATN	527.65	150616	50490000254	TRANS EQ OPS	REP & MAINT	
VET MED EXAM	FINANCE	187.54	141107	TRCOM334002			
VET MED EXAM	FINANCE	176.68	141204	TRCOM334003			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
VET MED EXAM	FINANCE	97.65	150106	TRCOM334004			
VET MED EXAM	FINANCE	230.07	150203	TRCOM334005			
VET MED EXAM	FINANCE	198.57	150305	TRCOM334006			
VET MED EXAM	FINANCE	170.58	150406	TRCOM334007			
VET MED EXAM	FINANCE	147.85	150507	TRCOM334008			
VET MED EXAM	FINANCE	163.69	150616	TRCOM334009			
VET MED EXAM	FINANCE	81.05	150706	TRCOM334010			
VET MED EXAM	FINANCE	165.43	150805	TRCOM334011			
VET MED EXAM	FINANCE	96.32	150903	TRCOM334012			
VET MED EXAM	FINANCE	200.00	141107	53340000029	SUPPLIES,MAT	INS AND BOND	
VET MED EXAM	FINANCE	1,302.00	141107	53340000030	SUPPLIES,MAT	INS AND BOND	
VET MED EXAM	FINANCE	930.00	141107	53340000031	SUPPLIES,MAT	INS AND BOND	
VET MED EXAM	FINANCE	2,018.00	141107	53340000032	SUPPLIES,MAT	INS AND BOND	
VET MED EXAM	FINANCE	104.00	141107	53340000033	SUPPLIES,MAT	INS AND BOND	
VET MED EXAM	FINANCE	594.00	141107	53340000034	SUPPLIES,MAT	INS AND BOND	
VET MED EXAM	FINANCE	94.94	141126	53340000050	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	627.55	141126	53340000051	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	1,669.20	141212	53340000052	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	75.99	150108	53340000067	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	627.09	150108	53340000068	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	203.19	150110	53340000071	TRANS EQ OPS	REP & MAINT	
VET MED EXAM	FINANCE	984.03	150129	53340000082	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	50.35	150129	53340000083	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	637.21	150129	53340000084	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	829.03	150129	53340000085	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	2,391.33	150226	53340000099	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	100.92	150226	53340000100	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	656.88	150226	53340000101	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	1,143.10	150328	53340000119	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	68.04	150328	53340000120	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	706.69	150328	53340000121	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	307.24	150422	53340000142	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	120.26	150422	53340000143	SERVICES	ADVERTISING	
VET MED EXAM	FINANCE	696.12	150422	53340000144	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	60.99	150522	53340000161	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	984.83	150522	53340000162	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	274.19	150603	53340000164	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	73.26	150618	53340000169	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	637.69	150618	53340000170	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	528.74	150701	53340000179	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	398.87	150725	53340000186	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	30.29	150801	53340000187	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	1,871.29	150801	53340000188	UTILITIES	TELECOMMUNIC	
VET MED EXAM	FINANCE	257.79	150820	53340000205	UTILITIES	POSTAGE	
VET MED EXAM	FINANCE	76.17	150820	53340000206	SERVICES	FRMS SERVICS	
VET MED EXAM	FINANCE	594.26	150820	53340000207	UTILITIES	TELECOMMUNIC	
VET MED EXAM	PERSONNEL	276.25	141126	TRPQ3340001			
VET MED EXAM	PERSONNEL	276.25	150102	TRPQ3340002			
VET MED EXAM	PERSONNEL	276.25	150401	TRPQ3340003			
VET MED EXAM	PERSONNEL	276.25	150707	TRPQ3340004			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
VET MED EXAM	PUB HEALTH	6,160.00	150304	53340000113			AMTS HELD FD
VET MED EXAM	PUB HEALTH	5,140.00	150611	53340000160			AMTS HELD FD
VET MED EXAM	PUB HEALTH	310.00	150725	53340000189			AMTS HELD FD
VET MED EXAM	TRANSPORTATN	138.38	150327	53340000115	TRANS EQ OPS	TIRES	
VET MED EXAM	TRANSPORTATN	319.42	150416	53340000138	TRANS EQ OPS	TIRES	
VET MED EXAM	TRANSPORTATN	802.35	150512	53340000154	TRANS EQ OPS	TIRES	
VET MED EXAM	TRANSPORTATN	77.60	150716	53340000182	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	BUILDING COM	762.50	150527	50500000541	SERVICES	OTHER	
VETS AFFAIRS	BUILDING COM	1,000.00	141126	50509310035	SERVICES	OTHER	
VETS AFFAIRS	CORRECTIONS	90.00	141203	50500000112	SUPPLIES,MAT	INMATE LABOR	
VETS AFFAIRS	CORRECTIONS	264.00	141230	50500000160	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	45.00	141230	50500000171	SUPPLIES,MAT	INMATE LABOR	
VETS AFFAIRS	CORRECTIONS	728.00	150124	50500000268	OTHER EQUIPM	FURN/OFF EQP	
VETS AFFAIRS	CORRECTIONS	158.50	150210	50500000305	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	1,106.00	150324	50500000390	SUPPLIES,MAT	OFFICE OPER	
VETS AFFAIRS	CORRECTIONS	991.24	150331	50500000395	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	198.00	150416	50500000399	SUPPLIES,MAT	OFFICE OPER	
VETS AFFAIRS	CORRECTIONS	450.00	150507	50500000480	SUPPLIES,MAT	OFFICE OPER	
VETS AFFAIRS	CORRECTIONS	181.50	150522	50500000516	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	181.50	150627	50500000557	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	355.00	150805	50500000690	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	247.50	150828	50500000775	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	CORRECTIONS	431.12	150912	50500000817	SUPPLIES,MAT	PRINTNG/COPY	
VETS AFFAIRS	FINANCE	1,262.28	141105	TRCOM050002			
VETS AFFAIRS	FINANCE	973.15	141203	TRCOM050003			
VETS AFFAIRS	FINANCE	1,123.88	150106	TRCOM050004			
VETS AFFAIRS	FINANCE	1,299.65	150203	TRCOM050005			
VETS AFFAIRS	FINANCE	866.17	150304	TRCOM050006			
VETS AFFAIRS	FINANCE	861.44	150402	TRCOM050007			
VETS AFFAIRS	FINANCE	1,042.28	150504	TRCOM050008			
VETS AFFAIRS	FINANCE	1,413.75	150604	TRCOM050009			
VETS AFFAIRS	FINANCE	890.42	150702	TRCOM050010			
VETS AFFAIRS	FINANCE	1,220.99	150804	TRCOM050011			
VETS AFFAIRS	FINANCE	1,287.57	150902	TRCOM050012			
VETS AFFAIRS	FINANCE	7,395.00	141119	50500000048	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	2,954.00	141119	50500000049	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	2,060.00	141119	50500000050	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	16,905.00	141119	50500000051	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	936.00	141119	50500000052	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	2,013.00	141119	50500000053	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	2,047.31	141203	50500000114	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	3,718.14	141203	50500000115	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,389.75	141220	50500000152	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	1,462.16	141230	50500000178	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	3,937.44	141230	50500000179	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,057.91	150101	50500000194	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	251.00	150115	50500000232	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	370.00	150115	50500000233	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	1,246.89	150124	50500000264	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	4,457.18	150124	50500000265	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
VETS AFFAIRS	FINANCE	1,415.61	150124	50500000266	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	4,066.93	150220	50500000320	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,566.30	150220	50500000321	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	1,428.01	150224	50500000333	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	3,758.31	150320	50500000380	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,103.76	150320	50500000381	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	1,048.96	150320	50500000382	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	3,761.54	150505	50500000464	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,299.86	150505	50500000465	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	1,207.27	150505	50500000470	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	1,363.53	150522	50500000532	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	3,789.91	150522	50500000533	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,197.32	150606	50500000542	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	226.00	150606	50500000544	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	237.00	150606	50500000545	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	1,716.26	150701	50500000588	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	3,858.03	150630	50500000589	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	2,314.38	150804	50500000626	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	1,523.34	150729	50500000653	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	4,796.93	150729	50500000656	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,213.13	150729	50500000657	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	2,193.71	150822	50500000744	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	3,843.11	150822	50500000745	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,545.92	150822	50500000746	SERVICES	FRMS SERVICS	
VETS AFFAIRS	FINANCE	907.00	141107	50506000007	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	16.00	141107	50506000008	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	344.00	141107	50506000009	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	7,115.00	141107	50506000010	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	207.90	141122	50506000017	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	223.56	141217	50506000021	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	207.90	150117	50506000029	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	203.82	150214	50506000034	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	212.58	150318	50506000041	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	208.50	150417	50506000047	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	224.16	150515	50506000053	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	207.66	150617	50506000058	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	220.26	150717	50506000067	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	205.20	150818	50506000072	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	849.00	141107	50507000007	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	16.00	141107	50507000008	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	344.00	141107	50507000009	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	13,874.00	141107	50507000010	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	196.32	141122	50507000015	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	206.10	141217	50507000019	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	190.32	150117	50507000026	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	192.12	150214	50507000030	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	206.58	150318	50507000035	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	205.64	150417	50507000039	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	194.88	150515	50507000042	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	194.46	150617	50507000047	UTILITIES	TELECOMMUNIC	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
VETS AFFAIRS	FINANCE	198.48	150717	50507000052	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	193.62	150818	50507000056	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	943.00	141107	50508000008	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	16.00	141107	50508000009	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	344.00	141107	50508000010	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	15,504.00	141107	50508000011	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	155.94	141122	50508000019	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	170.70	141217	50508000022	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	163.14	150117	50508000029	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	159.36	150214	50508000033	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	171.60	150318	50508000036	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,432.00	150320	50508000039	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	153.72	150417	50508000044	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	157.44	150515	50508000048	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	158.46	150617	50508000053	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	172.56	150717	50508000060	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	161.40	150818	50508000066	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,306.00	141107	50509000005	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	16.00	141107	50509000006	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	344.00	141107	50509000007	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	36,171.00	141107	50509000008	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	409.56	141122	50509000015	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	403.74	141217	50509000020	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	388.74	150117	50509000026	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	369.54	150214	50509000033	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	367.44	150318	50509000038	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	366.78	150417	50509000042	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	371.16	150515	50509000050	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	363.30	150617	50509000056	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	840.50	150708	50509000060	UTILITIES	POSTAGE	
VETS AFFAIRS	FINANCE	362.34	150717	50509000063	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	364.32	150818	50509000067	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	1,170.00	141107	50509310013	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	32.00	141107	50509310014	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	492.00	141107	50509310015	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	8,093.00	141107	50509310016	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	208.56	141122	50509310033	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	202.80	141217	50509310046	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	201.54	150117	50509310061	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	195.84	150214	50509310077	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	197.64	150318	50509310094	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	199.68	150417	50509310113	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	204.90	150515	50509310137	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	2,076.00	150613	50509310152	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	210.12	150617	50509310159	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	202.86	150717	50509310177	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	710,000.00	150801	50509310190	SERVICES	INTER CT PGM	RES ENCUMB
VETS AFFAIRS	FINANCE	199.20	150818	50509310199	UTILITIES	TELECOMMUNIC	
VETS AFFAIRS	FINANCE	25.00	150829	50509310208	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	FINANCE	67.00	150829	50509310209	SUPPLIES,MAT	INS AND BOND	

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VETS AFFAIRS	FINANCE	4.00	150829	50509310210	SUPPLIES,MAT	INS AND BOND	
VETS AFFAIRS	LAW ENFORCEM	200.00	150424	50500000442	SERVICES	INFO & RES	
VETS AFFAIRS	LAW ENFORCEM	250.00	150505	50500000469	SERVICES	INFO & RES	
VETS AFFAIRS	LAW ENFORCEM	50.00	150627	50500000584	SERVICES	INFO & RES	
VETS AFFAIRS	LAW ENFORCEM	150.00	150729	50500000655	SERVICES	INFO & RES	RES ENCUMB
VETS AFFAIRS	LAW ENFORCEM	300.00	150822	50500000759	SERVICES	INFO & RES	RES ENCUMB
VETS AFFAIRS	PERSONNEL	3,235.25	141126	TRPQ0500001			
VETS AFFAIRS	PERSONNEL	3,235.25	150102	TRPQ0500002			
VETS AFFAIRS	PERSONNEL	3,235.25	150401	TRPQ0500003			
VETS AFFAIRS	PERSONNEL	3,235.25	150707	TRPQ0500004			
VETS AFFAIRS	PUBLIC SAFET	50.00	141230	50500000177	SERVICES	INFO & RES	
VETS AFFAIRS	PUBLIC SAFET	.00	150218	50500000319	SERVICES	INFO & RES	
VETS AFFAIRS	REVENUE	1.25	150418	50500000413	TRANS EQ OPS	AUTO TAGS/TI	
VETS AFFAIRS	TRANSPORTATN	209.95	141203	50500000119	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	TRANSPORTATN	1,105.27	150103	50500000201	TRANS EQ OPS	TIRES	
VETS AFFAIRS	TRANSPORTATN	184.84	150130	50500000282	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	TRANSPORTATN	121.00	150224	50500000334	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	TRANSPORTATN	293.38	150320	50500000379	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	TRANSPORTATN	13.70	150424	50500000443	TRANS EQ OPS	PET PRODUCTS	
VETS AFFAIRS	TRANSPORTATN	95.80	150520	50500000517	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	TRANSPORTATN	15.00	150701	50500000592	TRANS EQ OPS	REP & MAINT	
VETS AFFAIRS	TRANSPORTATN	250.73	150729	50500000660	TRANS EQ OPS	REP & MAINT	
WASTEWATER	ATTY GENERAL	720.00	150522	53710000076	SERVICES	LEGAL	
WASTEWATER	ATTY GENERAL	1,920.00	150523	53710000113	SERVICES	LEGAL	
WASTEWATER	ATTY GENERAL	940.00	150917	53710000154	SERVICES	LEGAL	RES ENCUMB
WASTEWATER	FINANCE	132.43	141105	TRCOM371002			
WASTEWATER	FINANCE	155.17	141204	TRCOM371003			
WASTEWATER	FINANCE	83.33	150106	TRCOM371004			
WASTEWATER	FINANCE	120.62	150203	TRCOM371005			
WASTEWATER	FINANCE	153.77	150304	TRCOM371006			
WASTEWATER	FINANCE	128.64	150402	TRCOM371007			
WASTEWATER	FINANCE	116.71	150504	TRCOM371008			
WASTEWATER	FINANCE	134.93	150604	TRCOM371009			
WASTEWATER	FINANCE	88.40	150702	TRCOM371010			
WASTEWATER	FINANCE	104.15	150804	TRCOM371011			
WASTEWATER	FINANCE	101.14	150902	TRCOM371012			
WASTEWATER	FINANCE	434.00	141107	53710000016	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	340.00	141107	53710000017	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	410.00	141107	53710000018	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	104.00	141107	53710000019	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	1,944.00	141107	53710000020	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	274.17	141202	53710000039	RENTS & LEAS	AUTOMOTIVE	
WASTEWATER	FINANCE	515.62	141126	53710000041	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	141.62	141205	53710000042	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	367.00	141209	53710000047	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	459.00	141209	53710000048	SUPPLIES,MAT	INS AND BOND	
WASTEWATER	FINANCE	102.50	141212	53710000049	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	93.61	150106	53710000055	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	140.17	150106	53710000057	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	842.56	150129	53710000059	UTILITIES	TELECOMMUNIC	

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WASTEWATER	FINANCE	74.01	150129	53710000061	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	453.48	150212	53710000065	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	874.80	150212	53710000068	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	39.83	150226	53710000079	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	611.32	150226	53710000081	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	424.00	150303	53710000083	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	69.58	150319	53710000089	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	784.96	150319	53710000090	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	249.02	150403	53710000094	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	46.42	150423	53710000102	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	659.38	150430	53710000103	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	99.69	150423	53710000104	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	47.97	150522	53710000118	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	592.36	150522	53710000119	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	36.41	150523	53710000120	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	64.20	150627	53710000128	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	827.50	150627	53710000130	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	47.89	150716	53710000134	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	34.17	150729	53710000138	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	603.64	150729	53710000140	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	84.43	150723	53710000141	UTILITIES	POSTAGE	
WASTEWATER	FINANCE	585.94	150827	53710000161	UTILITIES	TELECOMMUNIC	
WASTEWATER	FINANCE	45.08	150827	53710000162	SERVICES	FRMS SERVICS	
WASTEWATER	FINANCE	46.82	150827	53710000164	UTILITIES	POSTAGE	
WASTEWATER	PERSONNEL	355.00	141003	TRPQ3710001			
WASTEWATER	PERSONNEL	355.00	150102	TRPQ3710002			
WASTEWATER	PERSONNEL	355.00	150401	TRPQ3710003			
WASTEWATER	PERSONNEL	355.00	150707	TRPQ3710004			
WASTEWATER	TRANSPORTATN	81.08	150707	53710000129	TRANS EQ OPS	REP & MAINT	
WASTEWATER	TRANSPORTATN	16.19	150716	53710000136	TRANS EQ OPS	PET PRODUCTS	
WOMEN'S COMM	AIFA	39.50	150108	TRTVA015004			
WOMEN'S COMM	AIFA	39.50	150206	TRTVA015005			
WOMEN'S COMM	AIFA	39.50	150310	TRTVA015006			
WOMEN'S COMM	AIFA	39.50	150413	TRTVA015007			
WOMEN'S COMM	AIFA	39.50	150506	TRTVA015008			
WOMEN'S COMM	AIFA	39.50	150604	TRTVA015009			
WOMEN'S COMM	AIFA	39.50	150707	TRTVA015010			
WOMEN'S COMM	AIFA	79.00	150914	TRTVA015011			
WOMEN'S COMM	ENVIRON MGT	39.50	150106	TRSTT387002			
WOMEN'S COMM	ENVIRON MGT	39.50	150415	TRSTT387003			
WOMEN'S COMM	ENVIRON MGT	39.50	150701	TRSTT387004			
WOMEN'S COMM	FINANCE	16.20	141105	TRCOM561002			
WOMEN'S COMM	FINANCE	24.18	141204	TRCOM561003			
WOMEN'S COMM	FINANCE	12.72	150106	TRCOM561004			
WOMEN'S COMM	FINANCE	19.47	150203	TRCOM561005			
WOMEN'S COMM	FINANCE	5.72	150304	TRCOM561006			
WOMEN'S COMM	FINANCE	10.06	150402	TRCOM561007			
WOMEN'S COMM	FINANCE	5.72	150504	TRCOM561008			
WOMEN'S COMM	FINANCE	19.26	150604	TRCOM561009			
WOMEN'S COMM	FINANCE	5.94	150702	TRCOM561010			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
WOMEN'S COMM	FINANCE	8.12	150804	TRCOM561011			
WOMEN'S COMM	FINANCE	9.84	150902	TRCOM561012			
WOMEN'S COMM	FINANCE	20.90	141205	55610000093	SERVICES	FRMS SERVICS	
WOMEN'S COMM	FINANCE	33.80	150520	55610000097	SERVICES	FRMS SERVICS	
WOMEN'S COMM	FINANCE	22.42	150520	55610000098	SERVICES	FRMS SERVICS	
WOMEN'S COMM	FINANCE	12.15	150626	55610000100	SERVICES	FRMS SERVICS	
WOMEN'S COMM	FINANCE	6.38	150730	55610000101	SERVICES	FRMS SERVICS	
WOMEN'S COMM	FINANCE	8.27	150825	55610000103	SERVICES	FRMS SERVICS	
WOMEN'S COMM	HUMAN RESOUR	39.50	141124	TRSTA324001			
WOMEN'S COMM	HUMAN RESOUR	39.50	141125	TRSTA324002			
WOMEN'S COMM	HUMAN RESOUR	39.50	141230	TRSTA324003			
WOMEN'S COMM	HUMAN RESOUR	39.50	150204	TRSTA324004			
WOMEN'S COMM	HUMAN RESOUR	39.50	150319	TRSTA324005			
WOMEN'S COMM	HUMAN RESOUR	39.50	150424	TRSTA324006			
WOMEN'S COMM	HUMAN RESOUR	39.50	150505	TRSTA324007			
WOMEN'S COMM	HUMAN RESOUR	39.50	150526	TRSTA324008			
WOMEN'S COMM	HUMAN RESOUR	39.50	150625	TRSTA324009			
WOMEN'S COMM	HUMAN RESOUR	39.50	150724	TRSTA324010			
WOMEN'S COMM	HUMAN RESOUR	39.50	150821	TRSTA324011			
WOMEN'S COMM	HUMAN RESOUR	39.50	150917	TRSTA324012			
WOMEN'S COMM	HUMAN RESOUR	39.50	141124	TRSTC324001			
WOMEN'S COMM	HUMAN RESOUR	39.50	141125	TRSTC324002			
WOMEN'S COMM	HUMAN RESOUR	39.50	141230	TRSTC324003			
WOMEN'S COMM	HUMAN RESOUR	39.50	150204	TRSTC324004			
WOMEN'S COMM	HUMAN RESOUR	39.50	150319	TRSTC324005			
WOMEN'S COMM	HUMAN RESOUR	39.50	150424	TRSTC324006			
WOMEN'S COMM	HUMAN RESOUR	39.50	150505	TRSTC324007			
WOMEN'S COMM	HUMAN RESOUR	39.50	150526	TRSTC324008			
WOMEN'S COMM	HUMAN RESOUR	39.50	150625	TRSTC324009			
WOMEN'S COMM	HUMAN RESOUR	39.50	150724	TRSTC324010			
WOMEN'S COMM	HUMAN RESOUR	39.50	150821	TRSTC324011			
WOMEN'S COMM	HUMAN RESOUR	39.50	150917	TRSTC324012			
WOMEN'S COMM	LABOR	15.94	150303	55610000095	UTILITIES	POSTAGE	
WOMEN'S COMM	LABOR	.69	150520	55610000099	UTILITIES	POSTAGE	
WOMEN'S COMM	LABOR	55.89	150826	55610000102	SERVICES	DP	
WOMEN'S COMM	LAW ENFORCEM	39.50	150122	TRS17381001			
WOMEN'S COMM	PERSONNEL	39.50	141126	TRPQ5610001			
WOMEN'S COMM	PERSONNEL	39.50	150102	TRPQ5610002			
WOMEN'S COMM	PERSONNEL	39.50	150401	TRPQ5610003			
WOMEN'S COMM	PERSONNEL	39.50	150707	TRPQ5610004			
WOMEN'S COMM	PUBLIC SAFET	39.50	150122	TRS17381001			
WOMEN'S COMM	REVENUE	39.50	150106	TRSTT387002			
WOMEN'S COMM	REVENUE	39.50	150415	TRSTT387003			
WOMEN'S COMM	REVENUE	39.50	150701	TRSTT387004			
WOMEN'S COMM	REVENUE	118.50	150122	TRTAXETF010			
WOMEN'S COMM	REVENUE	39.50	150204	TRTAXETF011			
WOMEN'S COMM	REVENUE	118.50	150220	TRTAXETF012			
WOMEN'S COMM	REVENUE	39.50	150224	TRTAXETF013			
WOMEN'S COMM	REVENUE	118.50	150319	TRTAXETF014			
WOMEN'S COMM	REVENUE	39.50	150401	TRTAXETF015			

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
WOMEN'S COMM	REVENUE	118.50	150420	TRTAXETF016			
WOMEN'S COMM	REVENUE	39.50	150421	TRTAXETF017			
WOMEN'S COMM	REVENUE	39.50	150422	TRTAXETF018			
WOMEN'S COMM	REVENUE	79.00	150424	TRTAXETF019			
WOMEN'S COMM	REVENUE	39.50	150501	TRTAXETF020			
WOMEN'S COMM	REVENUE	79.00	150519	TRTAXETF021			
WOMEN'S COMM	REVENUE	39.50	150526	TRTAXETF022			
WOMEN'S COMM	REVENUE	79.00	150618	TRTAXETF023			
WOMEN'S COMM	REVENUE	39.50	150624	TRTAXETF024			
WOMEN'S COMM	REVENUE	39.50	150714	TRTAXETF025			
WOMEN'S COMM	REVENUE	118.50	150722	TRTAXETF026			
WOMEN'S COMM	REVENUE	118.50	150803	TRTAXETF027			
WOMEN'S COMM	REVENUE	39.50	150820	TRTAXETF028			
WOMEN'S COMM	REVENUE	39.50	150824	TRTAXETF029			
WOMEN'S COMM	REVENUE	118.50	150917	TRTAXETF030			
WOMEN'S COMM	REVENUE	79.00	150918	TRTAXETF031			
WOMEN'S COMM	REVENUE	39.50	150922	TRTAXETF032			
WOMEN'S COMM	REVENUE	118.50	150923	TRTAXETF033			
WOMEN'S COMM	REVENUE	118.50	150925	TRTAXETF034			
WOMEN'S COMM	REVENUE	39.50	150108	TRTVA015004			
WOMEN'S COMM	REVENUE	39.50	150206	TRTVA015005			
WOMEN'S COMM	REVENUE	39.50	150310	TRTVA015006			
WOMEN'S COMM	REVENUE	39.50	150413	TRTVA015007			
WOMEN'S COMM	REVENUE	39.50	150506	TRTVA015008			
WOMEN'S COMM	REVENUE	39.50	150604	TRTVA015009			
WOMEN'S COMM	REVENUE	39.50	150707	TRTVA015010			
WOMEN'S COMM	REVENUE	79.00	150914	TRTVA015011			
WOMEN'S COMM	REVENUE	79.00	150319	TRUSEDGF001			
WOMEN'S COMM	REVENUE	79.00	150424	TRUSEDGF002			
WOMEN'S COMM	REVENUE	79.00	150505	TRUSEDGF003			
WOMEN'S COMM	REVENUE	79.00	150526	TRUSEDGF004			
WOMEN'S COMM	REVENUE	79.00	150625	TRUSEDGF005			
WOMEN'S COMM	REVENUE	79.00	150724	TRUSEDGF006			
WOMEN'S COMM	REVENUE	79.00	150824	TRUSEDGF007			
WOMEN'S COMM	REVENUE	79.00	150917	TRUSEDGF008			
WOMEN'S COMM	REVENUE	79.00	150204	TRUSE100004			
WOMEN'S COMM	REVENUE	79.00	150319	TRUSE100005			
WOMEN'S COMM	REVENUE	79.00	150424	TRUSE100006			
WOMEN'S COMM	REVENUE	79.00	150505	TRUSE100007			
WOMEN'S COMM	REVENUE	79.00	150526	TRUSE100008			
WOMEN'S COMM	REVENUE	79.00	150625	TRUSE100009			
WOMEN'S COMM	REVENUE	79.00	150724	TRUSE100010			
WOMEN'S COMM	REVENUE	79.00	150821	TRUSE100011			
WOMEN'S COMM	REVENUE	79.00	150917	TRUSE100012			
YOUTH SERVIC	ADECA	40.00	150327	50210001886	SUPPLIES,MAT	OFFICE OPER	
YOUTH SERVIC	ADECA	12,400.00	150806	50210003209	TRANS EQUIPM	AUTOMOBILE	
YOUTH SERVIC	ARCHIVES	1,928.28	150226	50210001400	RENTS & LEAS	BLDGS, STORG	
YOUTH SERVIC	ARCHIVES	1,898.28	150520	50210002452	RENTS & LEAS	BLDGS, STORG	
YOUTH SERVIC	ARCHIVES	1,505.76	150806	50210003215	RENTS & LEAS	BLDGS, STORG	
YOUTH SERVIC	CHILD FACILI	47,745.00	141120	50210000547	GRANTS & BEN	INTER PGMS	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
YOUTH SERVIC	CONSERVATION	3,700.00	150402	50210001904	SERVICES	APPRAISAL	
YOUTH SERVIC	CORRECTIONS	2,820.00	141126	50210000608	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	4.00	141219	50210000903	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	2,265.00	141231	50210000952	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	3,575.73	150124	50210001154	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	2,325.00	150124	50210001186	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	4.00	150226	50210001399	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	785.70	150226	50210001410	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	2,325.00	150226	50210001471	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	1,228.90	150226	50210001532	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	1,771.20	150307	50210001601	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	946.40	150312	50210001621	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	2,445.00	150319	50210001768	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	949.95	150327	50210001825	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	984.00	150327	50210001885	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	1,617.75	150409	50210001936	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	2,850.00	150423	50210002158	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	298.50	150513	50210002350	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	2,745.00	150520	50210002447	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	2,475.00	150619	50210002678	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	1,157.90	150626	50210002768	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	225.25	150626	50210002769	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	2,790.00	150722	50210002963	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	4.00	150723	50210003015	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	2,976.00	150806	50210003135	SUPPLIES,MAT	EXP INSTITU	
YOUTH SERVIC	CORRECTIONS	85.00	150819	50210003279	SUPPLIES,MAT	PRINTNG/COPY	
YOUTH SERVIC	CORRECTIONS	672.00	150820	50210003354	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CORRECTIONS	2,340.00	150821	50210003359	SUPPLIES,MAT	INMATE LABOR	
YOUTH SERVIC	CORRECTIONS	766.44	150903	50210003531	SUPPLIES,MAT	HOUSEKEEPING	
YOUTH SERVIC	CRIM JUS INF	3,450.00	150402	50210001920	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	FINANCE	4,460.38	141105	TRCOM021002			
YOUTH SERVIC	FINANCE	2,753.23	141203	TRCOM021003			
YOUTH SERVIC	FINANCE	3,824.70	150106	TRCOM021004			
YOUTH SERVIC	FINANCE	3,247.07	150203	TRCOM021005			
YOUTH SERVIC	FINANCE	3,085.57	150304	TRCOM021006			
YOUTH SERVIC	FINANCE	2,560.91	150402	TRCOM021007			
YOUTH SERVIC	FINANCE	3,523.95	150504	TRCOM021008			
YOUTH SERVIC	FINANCE	3,601.70	150604	TRCOM021009			
YOUTH SERVIC	FINANCE	2,294.26	150702	TRCOM021010			
YOUTH SERVIC	FINANCE	3,392.25	150804	TRCOM021011			
YOUTH SERVIC	FINANCE	3,140.29	150902	TRCOM021012			
YOUTH SERVIC	FINANCE	4,535.00	141120	50210000551	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	41,208.00	141120	50210000552	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	3,800.00	141120	50210000553	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	115,220.00	141120	50210000554	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	158,550.00	141120	50210000555	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	3,052.00	141120	50210000557	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	1,688.00	141120	50210000558	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	17,454.00	141120	50210000559	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	49,479.00	141120	50210000560	SUPPLIES,MAT	INS AND BOND	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
YOUTH SERVIC	FINANCE	11,578.00	141120	50210000563	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	686.53	141219	50210000902	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	30,903.72	141231	50210000939	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	31,649.53	150117	50210001046	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	3,261.03	150124	50210001151	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	6,485.11	150124	50210001152	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	4,563.87	150124	50210001156	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	686.35	150124	50210001225	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	566.69	150128	50210001262	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	33,190.36	150128	50210001266	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	3,737.73	150319	50210001654	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	797.92	150319	50210001720	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	32,900.99	150319	50210001734	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	1,326.90	150327	50210001875	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	3,700.00	150417	50210002010	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	10,198.00	150417	50210002011	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	2,468.00	150417	50210002012	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	607.01	150429	50210002207	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	3,452.98	150505	50210002280	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	3,892.04	150505	50210002286	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	31,613.44	150505	50210002289	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	33,787.38	150505	50210002297	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	228.00	150527	50210002471	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	76.00	150527	50210002472	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	38.00	150527	50210002473	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	859.21	150605	50210002533	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	4,303.92	150626	50210002727	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	32,192.99	150626	50210002728	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	4,422.78	150708	50210002838	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	32,326.63	150708	50210002858	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	1,349.57	150722	50210002970	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	686.07	150723	50210003014	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	3,045.62	150725	50210003127	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	35,683.64	150806	50210003160	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	FINANCE	62.00	150819	50210003284	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	585.96	150820	50210003364	UTILITIES	POSTAGE	
YOUTH SERVIC	FINANCE	66.00	150903	50210003516	SUPPLIES,MAT	INS AND BOND	
YOUTH SERVIC	FINANCE	4,847.49	150911	50210003710	SERVICES	FRMS SERVICS	
YOUTH SERVIC	FINANCE	33,732.48	150911	50210003711	UTILITIES	TELECOMMUNIC	
YOUTH SERVIC	HUMAN RESOUR	500,000.00	150625	50210002770	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	LABOR	8,317.41	141107	50210000328	EMPLOYEE BEN	UNEMPLOYMENT	
YOUTH SERVIC	LABOR	8,317.41	150128	50210001269	EMPLOYEE BEN	UNEMPLOYMENT	
YOUTH SERVIC	LABOR	760.00	150307	50210001602	SUPPLIES,MAT	FED TAX /LIC	
YOUTH SERVIC	LABOR	8,317.41	150429	50210002151	EMPLOYEE BEN	UNEMPLOYMENT	
YOUTH SERVIC	LABOR	75.00	150513	50210002399	REPAIR & MAI	SAFE/SECURIT	
YOUTH SERVIC	LABOR	8,317.41	150723	50210003026	EMPLOYEE BEN	UNEMPLOYMENT	
YOUTH SERVIC	LAW ENFORCEM	3,450.00	150307	50210001596	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	LAW ENFORCEM	3,450.00	150825	50210003397	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	MEDICAID	319,826.08	141107	50210000323	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	194,079.02	141114	50210000488	GRANTS & BEN	INTER PGMS	

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YOUTH SERVIC	MEDICAID	196,968.77	141114	50210000540	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	264,838.30	141126	50210000707	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	193,874.33	141220	50210000917	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	63,394.02	141224	50210000957	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	445,291.31	150115	50210001146	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	226,580.28	150128	50210001264	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	452,680.32	150214	50210001480	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	264,954.63	150228	50210001616	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	258,679.79	150318	50210001821	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	310,120.06	150403	50210001940	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	275,584.47	150415	50210002061	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	271,196.81	150425	50210002253	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	212,427.08	150512	50210002389	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	213,199.94	150529	50210002523	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	467,047.03	150612	50210002649	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	283,259.32	150627	50210002815	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	335,188.06	150715	50210003012	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	226,558.07	150804	50210003230	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	183,242.09	150819	50210003389	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	254,276.99	150901	50210003533	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	234,345.15	150916	50210003721	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MEDICAID	107,640.72	150916	50210003722	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MENTAL HEALT	64,136.60	150121	50210001227	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MENTAL HEALT	64,136.60	150501	50210002236	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	MENTAL HEALT	64,136.60	150729	50210003189	GRANTS & BEN	INTER PGMS	
YOUTH SERVIC	PERSONNEL	35,509.00	141003	TRPQ0210001			
YOUTH SERVIC	PERSONNEL	35,509.00	150102	TRPQ0210002			
YOUTH SERVIC	PERSONNEL	35,509.00	150401	TRPQ0210003			
YOUTH SERVIC	PERSONNEL	35,509.00	150707	TRPQ0210004			
YOUTH SERVIC	SUPERCOMPUTR	1,857.00	150312	50210001645	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPERCOMPUTR	1,082.25	150626	50210002773	UTILITIES	INTERNET	
YOUTH SERVIC	SUPREME CT	40.00	141203	50210000720	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150117	50210001042	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150124	50210001228	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150226	50210001438	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150319	50210001715	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150423	50210002127	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150513	50210002386	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150619	50210002697	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	SUPREME CT	40.00	150725	50210003121	SUPPLIES,MAT	BKS/SUBS/PER	
YOUTH SERVIC	TRANSPORTATN	4,001.51	150110	50210001003	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	12,224.31	150204	50210001294	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	4,529.32	150226	50210001563	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	7,958.42	150319	50210001736	TRANS EQ OPS	REP & MAINT	
YOUTH SERVIC	TRANSPORTATN	6,654.24	150402	50210001923	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	8,419.80	150527	50210002503	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	1,537.40	150605	50210002589	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	7,187.96	150708	50210002830	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	4,381.59	150723	50210003035	TRANS EQ OPS	TIRES	
YOUTH SERVIC	TRANSPORTATN	5,085.16	150819	50210003280	TRANS EQ OPS	TIRES	

FROM AGCY	TO AGCY	AMOUNT	DATE	DOC-ID	OBJECT NAME	SUB-OBJ NAME	BS NAME
YOUTH SERVIC	TRANSPORTATN	12.58	150820	50210003363	TRANS EQ OPS	REP & MAINT	
21ST	ABC BOARD	471,542.00	150429	TRX40002001			
21ST	ADMIN OFF CT	4,715,421.00	150429	TRX40006001			
21ST	CHILD FACILI	2,357,711.00	150429	TRX40359001			
21ST	CHILDABSENEG	2,357,711.00	150429	TRX40073001			
21ST	EARLY CHILDH	152,056.00	150429	TRX40079001			
21ST	EDUCATION	10,373,927.00	150429	TRX40008001			
21ST	FINANCE	402.91	150626	TRCOM576001			
21ST	FINANCE	54.24	150707	TRCOM576002			
21ST	FINANCE	53.92	150825	TRCOM576003			
21ST	FINANCE	46.55	150917	TRCOM576004			
21ST	FINANCE	19.00	141121	55761607003	SERVICES	FRMS SERVICS	
21ST	FINANCE	8.00	150103	55761607004	SERVICES	FRMS SERVICS	
21ST	FINANCE	24.00	150429	55761607006	SERVICES	FRMS SERVICS	
21ST	FINANCE	21.50	150617	55761607007	SERVICES	FRMS SERVICS	
21ST	FINANCE	13.75	150731	55761607008	SERVICES	FRMS SERVICS	
21ST	FINANCE	7.50	150828	55761607009	SERVICES	FRMS SERVICS	
21ST	FORENSIC SCI	471,542.00	150429	TRX40048001			
21ST	HUMAN RESOUR	9,430,843.00	150429	TRX40016001			
21ST	LAW ENFORCEM	3,130.63	150205	TRM17381001			
21ST	LAW ENFORCEM	9,391.89	150205	TRN17381001			
21ST	LAW ENFORCEM	6,261.26	150205	TRO17381001			
21ST	MEDICAID	28,383,763.00	150619	TRX40X47001			
21ST	MEDICAID	1,650,398.00	150619	TRX40X47002			
21ST	MENTAL HEALT	2,357,711.00	150429	TRX40061001			
21ST	PUB HEALTH	4,715,421.00	150429	TRX40011001			
21ST	PUBLIC SAFET	3,130.63	150205	TRM17381001			
21ST	PUBLIC SAFET	9,391.89	150205	TRN17381001			
21ST	PUBLIC SAFET	6,261.26	150205	TRO17381001			
21ST	REHAB SERVIC	235,771.00	150429	TRX40087001			
21ST	RETIREMENT	1,351,608.00	150429	TRX40020001			
21ST	SENIOR SERV	2,027,411.00	150429	TRX40060001			
21ST	YOUTH SERVIC	8,016,217.00	150429	TRX40021001			
		3,828,008,249.93					