

FUND	RES/PRJ.YR	GOAL STRS	FUNC	OBJ PERS	SCH/LOC OASDI	EMPLOYEE NAME MEDI	H & W	GROSS SALARY SUI	W/C	O BEN	ARP	OPEB2	OPEB1
		3100		3200	3300	3330	3400	3500	3600	3900	3340	3710	3750
01.0	00621.0	11101	10000	1110	1000000								
		1,433.39		.00	.00	126.91	252.57	4.38	8,804.59	.00	.00	.00	.00
									178.56				
									4,316.19				
Grand View (3)		702.68		.00	.00	61.71	24.55	2.13	87.53	.00	.00	.00	.00
		1,319.05		.00	.00	109.05	249.40	3.76	8,102.28	.00	.00	.00	.00
									164.32				
									21,223.06				
									297.67				
		3,455.12		.00	.00	526.52		10.27	430.41	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	2000000								
		1,202.78		.00	.00	98.87	712.72	3.41	7,387.99	.00	.00	.00	.00
									149.83				
Meadows (3)		1,200.15		.00	.00	101.10	38.32	3.49	7,371.62	.00	.00	.00	.00
		957.28		.00	.00	56.91	1,957.99	1.96	5,879.94	.00	.00	.00	.00
									119.25				
									20,639.55				
									256.88				
		3,360.21		.00	.00	2,709.03		8.86	418.58	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	3000000								
		1,035.56		.00	.00	89.51	708.09	3.09	6,361.23	.00	.00	.00	.00
									129.00				
Pacific (3)		997.48		.00	.00	87.90	707.03	3.03	6,127.03	.00	.00	.00	.00
		1,321.81		.00	.00	114.92	716.01	3.96	8,119.25	.00	.00	.00	.00
									164.66				
									20,607.51				
									292.33				
		3,354.85		.00	.00	2,131.13		10.08	417.92	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	4000000								
		1,238.08		.00	.00	102.13	2,003.72	3.52	7,605.12	.00	.00	.00	.00
									154.23				
Pennekamp (3)		1,030.41		.00	.00	84.53	2,032.91	2.91	6,329.28	.00	.00	.00	.00
		726.39		.00	.00	62.90	111.87	2.17	4,462.05	.00	.00	.00	.00
									90.49				
									18,396.45				
									249.56				
		2,994.88		.00	.00	4,148.50		8.60	373.08	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	5000000								
		1,116.54		.00	.00	99.44	36.01	3.43	6,858.69	.00	.00	.00	.00
									139.09				
Robinson (3)		957.25		.00	.00	84.32	1,420.55	2.91	5,879.94	.00	.00	.00	.00
		1,035.60		.00	.00	89.86	708.09	3.10	6,361.23	.00	.00	.00	.00
									129.01				
									19,099.86				
									273.62				
		3,109.39		.00	.00	2,164.65		9.44	387.35	.00	.00	.00	.00
01.0	00621.0	11102	10000	1110	8000000								
		1,032.99		.00	.00	91.07	709.02	3.14	6,345.16	.00	.00	.00	.00
									128.68				
MBMS (6)		719.15		.00	.00	64.05	25.01	2.21	4,417.27	.00	.00	.00	.00
		1,081.23		.00	.00	92.49	709.35	3.22	6,641.46	.00	.00	.00	.00
		1,040.83		.00	.00	91.15	708.23	3.14	6,393.28	.00	.00	.00	.00
									129.66				
		951.94		.00	.00	82.43	705.77	2.84	5,847.50	.00	.00	.00	.00
		1,119.23		.00	.00	96.88	710.40	3.34	6,874.86	.00	.00	.00	.00
									139.42				
									36,519.53				
									519.07				
		5,945.37		.00	.00	3,566.78		17.89	740.61	.00	.00	.00	.00
01.0	00621.0	11103	10000	1110	9000000								
		1,200.15		.00	.00	105.05	712.97	3.63	7,371.62	.00	.00	.00	.00
									149.50				
MCHS (6)		1,081.23		.00	.00	94.24	709.35	3.25	6,641.46	.00	.00	.00	.00
		957.84		.00	.00	79.73	1,964.79	2.75	5,883.39	.00	.00	.00	.00
									119.32				
		995.14		.00	.00	87.70	1,421.60	3.02	6,112.65	.00	.00	.00	.00
									123.96				
		735.37		.00	.00	62.84	1,364.41	2.17	4,517.03	.00	.00	.00	.00
		1,076.12		.00	.00	91.70	1,423.84	3.16	6,609.91	.00	.00	.00	.00
									134.06				
									37,136.06				
									521.26				
		6,045.85		.00	.00	7,596.96		17.98	753.14	.00	.00	.00	.00
00621.0									173,622.02				
									2,410.39				
		28,265.67		.00	.00	22,843.57		83.12	3,521.09	.00	.00	.00	.00

FROM TO ISSUED CYCLE REGISTER NO. 75333 MANHATTAN BEACH UNIFIED
 5-01-19 5-31-19 6-03-19 C1 CLK-C

FUND	RES/PRJ.YR	GOAL STRS	FUNC	OBJ PERS	SCH/LOC OASDI	EMPLOYEE NAME MEDI	H & W	GROSS SALARY SUI	W/C	O BEN	ARP	OPEB2	OPEB1
01.0	00621.0	11101 3100	10000	1110 3200	1000000 3300	126.92	252.57	4.38	8,804.59	3600	3900	3340	3710 3750
		1,433.39		.00	.00				178.56		.00	.00	.00
		702.68		.00	.00	61.71	24.55	2.13	4,316.19		.00	.00	.00
		1,319.05		.00	.00	108.76	249.40	3.75	8,102.28		.00	.00	.00
				.00	1000000	**LOCATION TOTALS**			21,223.06		.00	.00	.00
		3,455.12		.00	.00	297.39	526.52	10.26	430.40		.00	.00	.00
01.0	00621.0	11101 3200	10000	1110 3200	2000000	98.88	712.72	3.41	7,387.99		.00	.00	.00
		1,202.78		.00	.00				149.83		.00	.00	.00
		1,200.10		.00	.00	100.99	38.32	3.48	7,371.62		.00	.00	.00
		490.42		.00	.00	14.80	1,957.99	.51	3,012.44		.00	.00	.00
				.00	2000000	**LOCATION TOTALS**			17,772.05		.00	.00	.00
		2,893.30		.00	.00	214.67	2,709.03	7.40	360.42		.00	.00	.00
01.0	00621.0	11101 3200	10000	1110 3200	3000000	89.45	708.09	3.08	6,361.23		.00	.00	.00
		1,035.60		.00	.00				129.01		.00	.00	.00
		997.48		.00	.00	87.90	707.03	3.03	6,127.03		.00	.00	.00
		1,321.81		.00	.00	114.92	716.01	3.96	8,119.25		.00	.00	.00
				.00	3000000	**LOCATION TOTALS**			20,607.51		.00	.00	.00
		3,354.89		.00	.00	292.27	2,131.13	10.07	417.93		.00	.00	.00
01.0	00621.0	11101 3200	10000	1110 3200	4000000	102.07	2,003.72	3.52	7,605.12		.00	.00	.00
		1,238.11		.00	.00				154.23		.00	.00	.00
		1,030.41		.00	.00	84.53	2,032.91	2.91	6,329.28		.00	.00	.00
		726.42		.00	.00	62.83	111.87	2.17	4,462.05		.00	.00	.00
				.00	4000000	**LOCATION TOTALS**			18,396.45		.00	.00	.00
		2,994.94		.00	.00	249.43	4,148.50	8.60	373.08		.00	.00	.00
01.0	00621.0	11101 3200	10000	1110 3200	5000000	99.44	36.01	3.43	6,858.69		.00	.00	.00
		1,116.54		.00	.00				139.09		.00	.00	.00
		957.25		.00	.00	84.32	1,420.55	2.91	5,879.94		.00	.00	.00
		1,035.61		.00	.00	89.79	708.09	3.10	6,361.23		.00	.00	.00
				.00	5000000	**LOCATION TOTALS**			19,099.86		.00	.00	.00
		3,109.40		.00	.00	273.55	2,164.65	9.44	387.35		.00	.00	.00
01.0	00621.0	11102 3200	10000	1110 3200	8000000	91.07	708.02	3.14	6,345.16		.00	.00	.00
		1,032.97		.00	.00				128.68		.00	.00	.00
		719.11		.00	.00	64.04	25.01	2.21	4,417.27		.00	.00	.00
		1,081.23		.00	.00	93.50	709.35	3.22	6,641.46		.00	.00	.00
		1,040.78		.00	.00	91.21	708.23	3.14	6,393.28		.00	.00	.00
		951.97		.00	.00	82.34	705.77	2.84	5,847.50		.00	.00	.00
		1,119.23		.00	.00	96.88	710.40	3.34	6,874.86		.00	.00	.00
				.00	8000000	**LOCATION TOTALS**			36,519.53		.00	.00	.00
		5,945.29		.00	.00	519.04	3,566.78	17.89	740.61		.00	.00	.00
01.0	00621.0	11103 3200	10000	1110 3200	9000000	105.37	712.97	3.63	7,371.62		.00	.00	.00
		1,200.08		.00	.00				149.49		.00	.00	.00
		1,081.22		.00	.00	94.82	709.35	3.27	6,641.46		.00	.00	.00
		962.21		.00	.00	80.11	1,964.79	2.76	5,910.39		.00	.00	.00
		995.13		.00	.00	87.90	1,421.60	3.03	6,112.65		.00	.00	.00
		420.84		.00	.00	34.83	1,364.41	1.20	2,585.03		.00	.00	.00
		1,076.09		.00	.00	91.04	1,423.84	3.14	6,609.91		.00	.00	.00
				.00	9000000	**LOCATION TOTALS**			35,231.06		.00	.00	.00
		5,735.57		.00	.00	494.07	7,596.96	17.03	714.47		.00	.00	.00
	00621.0			.00		**RESOURCE TOTALS**			168,849.52		.00	.00	.00
		27,488.51		.00	.00	2,340.42	22,843.57	80.69	3,424.26		.00	.00	.00

FROM TO ISSUED
4-01-19 4-30-19 5-01-19

CYCLE REGISTER NO. 75333 MANHATTAN BEACH UNIFIED
C1 C1J-C

FUND	RES/PRJ.YR	GOAL STRS	FUNC	OBJ PERS	SCH/LOC OASDI	EMPLOYEE NAME MEDI	H & W	GROSS SALARY SUI	W/C	O BEN	ARP	OPEB2	OPEB1
		3100		3200	3300	3330	3400	3500	3600	3900	3340	3710	3750
01.0	00621.0	11101	10000	1110	1000000								
		1,398.22		.00	.00	123.79	252.57	4.27	8,588.57	174.18	.00	.00	.00
		685.44		.00	.00	60.17	24.55	2.07	4,210.31	85.39	.00	.00	.00
		1,286.69		.00	.00	105.87	249.40	3.65	7,903.51	160.28	.00	.00	.00
				.00	1000000	**LOCATION	TOTALS**	9.99	20,702.41		.00	.00	.00
		3,370.35		.00	.00	289.83	526.52		419.85		.00	.00	.00
01.0	00621.0	11101	10000	1110	2000000								
		1,173.21		.00	.00	96.30	712.72	3.32	7,206.74	146.15	.00	.00	.00
		1,170.66		.00	.00	98.37	38.32	3.39	7,190.77	145.83	.00	.00	.00
		488.19		.00	.00	7.20	1,957.99	.25	2,998.69	60.81	.00	.00	.00
				.00	2000000	**LOCATION	TOTALS**	6.96	17,396.20		.00	.00	.00
		2,832.06		.00	.00	201.87	2,709.03		352.79		.00	.00	.00
01.0	00621.0	11101	10000	1110	3000000								
		1,010.19		.00	.00	87.18	708.09	3.00	6,205.17	125.84	.00	.00	.00
		973.01		.00	.00	85.72	707.03	2.96	5,976.71	121.21	.00	.00	.00
		1,289.39		.00	.00	112.04	716.01	3.86	7,920.06	160.62	.00	.00	.00
				.00	3000000	**LOCATION	TOTALS**	9.82	20,101.94		.00	.00	.00
		3,272.59		.00	.00	284.94	2,131.13		407.67		.00	.00	.00
01.0	00621.0	11101	10000	1110	4000000								
		1,207.74		.00	.00	99.37	2,003.72	3.43	7,418.55	150.45	.00	.00	.00
		1,005.13		.00	.00	82.28	2,032.91	2.84	6,174.01	125.21	.00	.00	.00
		708.60		.00	.00	61.24	111.87	2.11	4,352.58	88.27	.00	.00	.00
				.00	4000000	**LOCATION	TOTALS**	8.38	17,945.14		.00	.00	.00
		2,921.47		.00	.00	242.89	4,148.50		363.93		.00	.00	.00
01.0	00621.0	11101	10000	1110	5000000								
		1,089.16		.00	.00	97.01	36.01	3.35	6,690.42	135.68	.00	.00	.00
		933.77		.00	.00	82.23	1,420.55	2.84	5,735.69	116.32	.00	.00	.00
		968.26		.00	.00	83.84	706.90	2.89	5,947.30	120.62	.00	.00	.00
				.00	5000000	**LOCATION	TOTALS**	9.08	18,373.41		.00	.00	.00
		2,991.19		.00	.00	263.08	2,163.46		372.62		.00	.00	.00
01.0	00621.0	11102	10000	1110	8000000								
		1,007.64		.00	.00	88.81	708.02	3.06	6,189.49	125.53	.00	.00	.00
		701.50		.00	.00	62.49	25.01	2.16	4,308.91	87.39	.00	.00	.00
		1,054.70		.00	.00	91.14	709.35	3.14	6,478.52	131.38	.00	.00	.00
		1,015.29		.00	.00	88.88	708.23	3.06	6,236.43	126.47	.00	.00	.00
		928.62		.00	.00	80.26	705.77	2.77	5,704.04	115.68	.00	.00	.00
		1,091.77		.00	.00	94.43	710.40	3.26	6,706.20	136.00	.00	.00	.00
				.00	8000000	**LOCATION	TOTALS**	17.45	35,623.59		.00	.00	.00
		5,799.52		.00	.00	506.01	3,566.78		722.45		.00	.00	.00
01.0	00621.0	11103	10000	1110	9000000								
		1,170.66		.00	.00	102.36	712.64	3.53	7,190.77	145.83	.00	.00	.00
		1,054.70		.00	.00	91.49	709.35	3.15	6,478.52	131.38	.00	.00	.00
		850.70		.00	.00	70.30	1,964.79	2.42	5,225.39	105.97	.00	.00	.00
		535.89		.00	.00	42.23	3,148.48	1.46	3,291.71	66.76	.00	.00	.00
		970.73		.00	.00	85.52	1,421.60	2.95	5,962.69	120.92	.00	.00	.00
		1,049.68		.00	.00	88.68	1,423.84	3.05	6,447.75	130.76	.00	.00	.00
				.00	9000000	**LOCATION	TOTALS**	16.56	34,596.83		.00	.00	.00
		5,632.36		.00	.00	480.58	9,380.70		701.62		.00	.00	.00
	00621.0			.00		**RESOURCE	TOTALS**	78.24	164,739.52		.00	.00	.00
		26,819.54		.00	.00	2,269.20	24,626.12		3,340.93		.00	.00	.00

FUND	RES/PRJ.YR	GOAL STRS	FUNC	OBJ PERS	SCH/LOC OASDI	EMPLOYEE NAME MEDI H & W	GROSS SALARY SUI W/C	O BEN	ARP	OPEB2	OPEB1
01.0	00621.0	11101	10000	1110	1000000	3330 3400	3500 3600	3900	3340	3710	3750
		1,398.22		.00	.00	123.78 252.57	4.27 8,588.59	.00	.00	.00	.00
		685.44		.00	.00	60.18 24.55	2.07 174.18	.00	.00	.00	.00
		1,286.66		.00	.00	106.17 249.40	3.66 4,210.31	.00	.00	.00	.00
				.00	1000000	**LOCATION	20,702.41	.00	.00	.00	.00
		3,370.32		.00	.00	290.13 526.52	10.00 419.85	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	2000000						
		1,173.21		.00	.00	96.30 712.72	3.32 7,206.74	.00	.00	.00	.00
		1,170.66		.00	.00	98.37 38.32	3.39 146.15	.00	.00	.00	.00
		488.19		.00	.00	7.23 1,957.99	.25 7,190.77	.00	.00	.00	.00
				.00	2000000	**LOCATION	17,396.20	.00	.00	.00	.00
		2,832.06		.00	.00	201.90 2,709.03	6.96 352.79	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	3000000						
		1,010.19		.00	.00	87.19 708.09	3.00 6,205.17	.00	.00	.00	.00
		973.01		.00	.00	85.72 707.03	2.96 125.84	.00	.00	.00	.00
		1,289.39		.00	.00	112.03 716.01	3.86 5,976.71	.00	.00	.00	.00
				.00	3000000	**LOCATION	20,101.94	.00	.00	.00	.00
		3,272.59		.00	.00	284.94 2,131.13	9.82 407.67	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	4000000						
		1,207.74		.00	.00	99.37 2,003.72	3.43 7,418.55	.00	.00	.00	.00
		1,005.17		.00	.00	82.35 2,032.91	2.84 150.45	.00	.00	.00	.00
		708.58		.00	.00	61.31 111.87	2.12 6,174.01	.00	.00	.00	.00
				.00	4000000	**LOCATION	17,945.14	.00	.00	.00	.00
		2,921.49		.00	.00	243.03 4,148.50	8.39 363.93	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	5000000						
		1,089.16		.00	.00	97.01 36.01	3.35 6,690.42	.00	.00	.00	.00
		933.77		.00	.00	82.22 1,420.55	2.84 135.68	.00	.00	.00	.00
		968.26		.00	.00	83.83 706.90	2.89 5,735.69	.00	.00	.00	.00
				.00	5000000	**LOCATION	18,373.41	.00	.00	.00	.00
		2,991.19		.00	.00	263.06 2,163.46	9.08 372.62	.00	.00	.00	.00
01.0	00621.0	11102	10000	1110	8000000						
		1,007.64		.00	.00	88.81 708.02	3.06 6,189.49	.00	.00	.00	.00
		594.17		.00	.00	52.92 25.01	1.83 125.53	.00	.00	.00	.00
		1,054.70		.00	.00	91.13 709.35	3.14 3,649.62	.00	.00	.00	.00
		1,015.24		.00	.00	88.92 708.23	3.06 74.01	.00	.00	.00	.00
		928.62		.00	.00	80.35 705.77	2.77 6,478.52	.00	.00	.00	.00
		1,091.77		.00	.00	94.44 710.40	3.26 131.38	.00	.00	.00	.00
				.00	8000000	**LOCATION	34,964.30	.00	.00	.00	.00
		5,692.14		.00	.00	496.57 3,566.78	17.12 709.07	.00	.00	.00	.00
01.0	00621.0	11103	10000	1110	9000000						
		1,170.62		.00	.00	102.37 712.64	3.53 7,190.77	.00	.00	.00	.00
		1,054.71		.00	.00	92.28 709.35	3.18 145.83	.00	.00	.00	.00
		388.14		.00	.00	30.22 1,964.79	1.04 6,478.52	.00	.00	.00	.00
		779.60		.00	.00	66.78 1,364.41	2.30 131.39	.00	.00	.00	.00
		970.73		.00	.00	85.52 1,421.60	2.95 2,384.39	.00	.00	.00	.00
		1,049.74		.00	.00	89.31 1,423.84	3.08 48.35	.00	.00	.00	.00
				.00	9000000	**LOCATION	33,252.83	.00	.00	.00	.00
		5,413.54		.00	.00	466.48 7,596.63	16.08 674.37	.00	.00	.00	.00
	00621.0			.00	.00	**RESOURCE	162,736.23	.00	.00	.00	.00
		26,493.33		.00	.00	2,246.11 22,842.05	77.45 3,300.30	.00	.00	.00	.00

FUND	RES/PRJ.YR	GOAL STRS	FUNC	OBJ PERS	SCH/LOC OASDI	EMPLOYEE MEDI	NAME H & W	GROSS SALARY SUI	W/C	O BEN	ARP	OPEB2	OPEB1
		3100		3200	3300	3330	3400	3500	3600	3900	3340	3710	3750
01.0	00621.0	11101	10000	1110	1000000								
		1,398.22		.00	.00	123.78	252.57	4.27	8,588.59	.00	.00	.00	.00
									174.18				
									4,210.31				
		685.44		.00	.00	60.17	24.55	2.07	85.39	.00	.00	.00	.00
									7,903.51				
		1,286.64		.00	.00	106.06	249.40	3.66	160.28	.00	.00	.00	.00
					1000000	**LOCATION TOTALS**			20,702.41				
				.00	.00			10.00	290.01	.00	.00	.00	.00
		3,370.30					526.52		419.85		.00		.00
01.0	00621.0	11101	10000	1110	2000000								
		1,173.29		.00	.00	96.24	712.72	3.32	7,206.74	.00	.00	.00	.00
									146.16				
									7,190.77				
		1,170.66		.00	.00	98.38	38.32	3.39	145.83	.00	.00	.00	.00
									5,735.69				
		933.79		.00	.00	62.05	1,388.47	2.14	116.33	.00	.00	.00	.00
					2000000	**LOCATION TOTALS**			20,133.20				
				.00	.00			8.85	256.67	.00	.00	.00	.00
		3,277.74					2,139.51		408.32		.00		.00
01.0	00621.0	11101	10000	1110	3000000								
		1,010.19		.00	.00	87.19	708.09	3.00	6,205.17	.00	.00	.00	.00
									125.84				
									5,976.71				
		973.03		.00	.00	85.75	707.03	2.95	121.21	.00	.00	.00	.00
									7,920.06				
		1,289.39		.00	.00	112.04	716.01	3.86	160.62	.00	.00	.00	.00
					3000000	**LOCATION TOTALS**			20,101.94				
				.00	.00			9.81	284.98	.00	.00	.00	.00
		3,272.61					2,131.13		407.67		.00		.00
01.0	00621.0	11101	10000	1110	4000000								
		1,207.79		.00	.00	99.42	2,003.72	3.43	7,418.55	.00	.00	.00	.00
									150.45				
									6,174.01				
		1,005.13		.00	.00	82.27	2,032.91	2.84	125.21	.00	.00	.00	.00
									4,352.58				
		708.63		.00	.00	61.33	111.87	2.11	88.28	.00	.00	.00	.00
					4000000	**LOCATION TOTALS**			17,945.14				
				.00	.00			8.38	243.02	.00	.00	.00	.00
		2,921.55					4,148.50		363.94		.00		.00
01.0	00621.0	11101	10000	1110	5000000								
		1,089.16		.00	.00	97.01	36.01	3.35	6,690.42	.00	.00	.00	.00
									135.68				
									5,735.69				
		933.77		.00	.00	82.23	1,420.55	2.84	116.32	.00	.00	.00	.00
									5,947.30				
		968.26		.00	.00	83.83	706.90	2.89	120.62	.00	.00	.00	.00
					5000000	**LOCATION TOTALS**			18,373.41				
				.00	.00			9.08	263.07	.00	.00	.00	.00
		2,991.19					2,163.46		372.62		.00		.00
01.0	00621.0	11102	10000	1110	8000000								
		1,007.62		.00	.00	88.82	708.02	3.07	6,189.49	.00	.00	.00	.00
									125.52				
									6,478.52				
		1,054.70		.00	.00	91.13	709.35	3.14	131.38	.00	.00	.00	.00
									6,236.43				
		1,015.29		.00	.00	88.88	708.23	3.06	126.47	.00	.00	.00	.00
									5,704.04				
		928.62		.00	.00	80.26	705.77	2.77	115.68	.00	.00	.00	.00
									6,706.20				
		1,091.77		.00	.00	94.43	710.40	3.26	136.00	.00	.00	.00	.00
									2,798.16				
		455.54		.00	.00	29.77	1,364.99	1.03	56.75	.00	.00	.00	.00
					8000000	**LOCATION TOTALS**			34,112.84				
				.00	.00			16.33	473.29	.00	.00	.00	.00
		5,553.54					4,906.76		691.80		.00		.00
01.0	00621.0	11103	10000	1110	9000000								
		1,131.20		.00	.00	98.85	711.52	3.41	6,948.39	.00	.00	.00	.00
									140.91				
									6,478.52				
		1,054.70		.00	.00	91.49	709.35	3.15	131.38	.00	.00	.00	.00
									4,580.43				
		745.70		.00	.00	60.83	1,964.79	2.10	92.89	.00	.00	.00	.00
									5,976.71				
		973.01		.00	.00	84.77	707.03	2.92	121.21	.00	.00	.00	.00
									5,962.69				
		970.73		.00	.00	85.52	1,421.60	2.95	120.92	.00	.00	.00	.00
									6,447.75				
		1,049.64		.00	.00	88.88	1,423.84	3.07	130.75	.00	.00	.00	.00
					9000000	**LOCATION TOTALS**			36,394.49				
				.00	.00			17.60	510.34	.00	.00	.00	.00
		5,924.98					6,938.13		738.06		.00		.00
	00621.0			.00	.00	**RESOURCE TOTALS**			167,763.43				
								80.05	2,321.38	.00	.00	.00	.00
		27,311.91			.00		22,954.01		3,402.26		.00		.00

FUND	RES/PRJ.YR	GOAL STRS	FUNC	OBJ PERS	SCH/LOC OASDI	EMPLOYEE NAME MEDI	H & W	GROSS SALARY SUI	W/C	OBEN	ARP	OPEB2	OPEB1
01.0	00621.0	11101	10000	1110	1000000	3330	3400	3500	3600	3900	3340	3710	3750
		1,398.22		.00	.00	123.79	252.57	4.27	8,588.59	.00	.00	.00	.00
		685.44		.00	.00	60.23	24.55	2.08	174.18	.00	.00	.00	.00
		1,286.70		.00	.00	105.97	249.40	3.65	4,210.31	.00	.00	.00	.00
				.00	1000000	**LOCATION TOTALS**			7,903.51	.00	.00	.00	.00
		3,370.36		.00	.00	289.99	526.52	10.00	160.28	.00	.00	.00	.00
				.00	.00				20,702.41	.00	.00	.00	.00
				.00	.00				419.85	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	2000000								
		1,173.29		.00	.00	96.24	712.72	3.32	7,206.74	.00	.00	.00	.00
		1,170.66		.00	.00	98.37	38.32	3.39	146.16	.00	.00	.00	.00
		933.79		.00	.00	62.67	1,420.55	2.16	7,190.77	.00	.00	.00	.00
				.00	2000000	**LOCATION TOTALS**			5,735.69	.00	.00	.00	.00
		3,277.74		.00	.00	257.28	2,171.59	8.87	116.32	.00	.00	.00	.00
				.00	.00				20,133.20	.00	.00	.00	.00
				.00	.00				408.31	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	3000000								
		1,010.19		.00	.00	87.19	708.09	3.00	6,205.17	.00	.00	.00	.00
		973.01		.00	.00	85.73	707.03	2.96	125.84	.00	.00	.00	.00
		1,289.39		.00	.00	112.03	716.01	3.86	5,976.71	.00	.00	.00	.00
				.00	3000000	**LOCATION TOTALS**			121.21	.00	.00	.00	.00
		3,272.59		.00	.00	284.95	2,131.13	9.82	7,920.06	.00	.00	.00	.00
				.00	.00				160.62	.00	.00	.00	.00
				.00	.00				20,101.94	.00	.00	.00	.00
				.00	.00				407.67	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	4000000								
		1,207.74		.00	.00	99.36	2,003.72	3.43	7,418.55	.00	.00	.00	.00
		1,005.13		.00	.00	82.28	2,032.91	2.84	150.45	.00	.00	.00	.00
		708.61		.00	.00	61.28	111.87	2.12	6,174.01	.00	.00	.00	.00
				.00	4000000	**LOCATION TOTALS**			125.21	.00	.00	.00	.00
		2,921.48		.00	.00	242.92	4,148.50	8.39	4,352.58	.00	.00	.00	.00
				.00	.00				88.28	.00	.00	.00	.00
				.00	.00				17,945.14	.00	.00	.00	.00
				.00	.00				363.94	.00	.00	.00	.00
01.0	00621.0	11101	10000	1110	5000000								
		1,089.16		.00	.00	97.00	36.01	3.35	6,690.42	.00	.00	.00	.00
		933.77		.00	.00	82.23	1,420.55	2.84	135.68	.00	.00	.00	.00
		968.26		.00	.00	83.84	706.90	2.89	5,735.69	.00	.00	.00	.00
				.00	5000000	**LOCATION TOTALS**			116.32	.00	.00	.00	.00
		2,991.19		.00	.00	263.07	2,163.46	9.08	5,947.30	.00	.00	.00	.00
				.00	.00				120.62	.00	.00	.00	.00
				.00	.00				18,373.41	.00	.00	.00	.00
				.00	.00				372.62	.00	.00	.00	.00
01.0	00621.0	11102	10000	1110	8000000								
		1,007.65		.00	.00	88.81	708.02	3.06	6,189.49	.00	.00	.00	.00
		1,054.70		.00	.00	91.14	709.35	3.14	125.52	.00	.00	.00	.00
		1,015.29		.00	.00	88.89	708.23	3.06	6,478.52	.00	.00	.00	.00
		928.62		.00	.00	80.27	705.77	2.77	131.38	.00	.00	.00	.00
		1,091.77		.00	.00	94.44	710.40	3.26	6,236.43	.00	.00	.00	.00
		944.85		.00	.00	73.55	1,364.99	2.53	126.47	.00	.00	.00	.00
				.00	8000000	**LOCATION TOTALS**			5,704.04	.00	.00	.00	.00
		6,042.88		.00	.00	517.10	4,906.76	17.82	115.68	.00	.00	.00	.00
				.00	.00				6,706.20	.00	.00	.00	.00
				.00	.00				136.00	.00	.00	.00	.00
				.00	.00				5,803.73	.00	.00	.00	.00
				.00	.00				117.70	.00	.00	.00	.00
				.00	.00				37,118.41	.00	.00	.00	.00
				.00	.00				752.75	.00	.00	.00	.00
01.0	00621.0	11103	10000	1110	9000000								
		1,131.20		.00	.00	98.85	711.52	3.41	6,948.39	.00	.00	.00	.00
		1,054.70		.00	.00	91.50	709.35	3.15	140.91	.00	.00	.00	.00
		938.61		.00	.00	78.01	1,964.79	2.69	6,478.52	.00	.00	.00	.00
		973.01		.00	.00	84.76	707.03	2.92	131.38	.00	.00	.00	.00
		970.73		.00	.00	85.52	1,421.60	2.95	6,236.43	.00	.00	.00	.00
		1,049.68		.00	.00	88.68	1,423.84	3.05	126.47	.00	.00	.00	.00
				.00	9000000	**LOCATION TOTALS**			5,704.04	.00	.00	.00	.00
		6,117.93		.00	.00	527.32	6,938.13	18.17	115.68	.00	.00	.00	.00
				.00	.00				6,706.20	.00	.00	.00	.00
				.00	.00				136.00	.00	.00	.00	.00
				.00	.00				5,803.73	.00	.00	.00	.00
				.00	.00				117.70	.00	.00	.00	.00
				.00	.00				37,579.45	.00	.00	.00	.00
				.00	.00				762.10	.00	.00	.00	.00
00621.0				.00		**RESOURCE TOTALS**			171,953.96	.00	.00	.00	.00
		27,994.17		.00	.00	2,382.63	22,986.09	82.15	130.76	.00	.00	.00	.00
				.00	.00				3,487.24	.00	.00	.00	.00