FOR 2018 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
001D SOCIAL STUDIES SUMMER CAMP							
0102118 0112 001D EXTRA SERVICE	0	0	400.00	.00	.00	-400.00	100.0%*
0102118 0222 001D EMPLOYER MEDICARE	0	0	5.55	.00	.00	-5.55	100.0%*
0102118 0231 001D KTRS EMPLOYER CON	0	0	12.00	.00	.00	-12.00	100.0%*
0102118 0251 001D STATE UNEMPLOYMEN	0	0	1.00	.00	.00	-1.00	100.0%*
0102118 0338 001D REGISTRATION FEES	0	0	256.00	.00	.00	-256.00	100.0%*
0102118 0610 001D GENERAL SUPPLIES	0	0	251.65	.00	.00	-251.65	100.0%*
0102118 0894 001D INSTRUCTIONAL FIE	1,000	1,000	.00	.00	.00	1,000.00	.0%
220 1990 001D MISCELLANEOUS REVENUE	-1,000	-1,000	-1,000.00	.00	.00	.00	100.0%
TOTAL SOCIAL STUDIES SUMMER CAMP	0	0	-73.80	.00	.00	73.80	100.0%
TOTAL REVENUES	-1,000	-1,000	-1,000.00	.00	.00	.00	
TOTAL EXPENSES	1,000	1,000	926.20	.00	.00	73.80	
017D T-SHIRTS FOR KIDS							
0102118 0610 017D GENERAL SUPPLIES	0	0	1,676.00	.00	.00	-1,676.00	100.0%*
220 1920 017D CONTRIBUTIONS/DONATIO	0	0	-900.00	.00	.00	900.00	100.0%
TOTAL T-SHIRTS FOR KIDS	0	0	776.00	.00	.00	-776.00	100.0%
TOTAL REVENUES	0	0	-900.00	.00	.00	900.00	
TOTAL EXPENSES	0	0	1,676.00	.00	.00	-1,676.00	
120D ESS							
0102117 0113 120D OTHER CERTIFIED S	3,000	3,000	1,875.00	250.00	.00	1,125.00	62.5%
0102117 0222 120D EMPLOYER MEDICARE	39	44	26.95	3.58	.00	17.05	61.3%
0102117 0231 120D KTRS EMPLOYER CON	90	90	56.25	7.50	.00	33.75	62.5%
0102117 0251 120D STATE UNEMPLOYMEN	6	6	7.54	.00	.00	-1.54	125.7%*
0102118 0110D 120D CERT PERM SALARY	3,821	0	.00	.00	.00	.00	.0%
0102118 0113 120D OTHER CERTIFIED S	6,000	6,000	3,662.50	737.50	.00	2,337.50	61.0%
0102118 0140 120D CLASSIFIED OVERTI	1,000	1,000	2,380.00	380.00	.00	-1,380.00	238.0%*
0102118 0221 120D EMPLOYER FICA CON	59	62	134.52	21.32	.00	-72.52	217.0%*
0102118 0222 120D EMPLOYER MEDICARE	137	101	82.88	15.33	.00	18.12	82.1%
0102118 0231 120D KTRS EMPLOYER CON	295	180	109.87	22.12	.00	70.13	61.0%
0102118 0232 120D CERS EMPLOYER CON	171	186	456.48	72.89	.00	-270.48	245.4%*
0102118 0251 120D STATE UNEMPLOYMEN	50	31	45.81	1.12	.00	-14.81	147.8%*

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120D ESS	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0102118 0610 120D GENERAL SUPPLIES	332	4,300	.00	.00	.00	4,300.00	.0%
220 3200 120D RESTRICTED STATE REVE	-15,000	-15,000	-15,000.00	-3,750.00	.00	.00	100.0%
TOTAL ESS	0	0	-6,162.20	-2,238.64	.00	6,162.20	100.0%
TOTAL REVENUES	-15,000	-15,000	-15,000.00	-3,750.00	.00	.00	
TOTAL EXPENSES	15,000	15,000	8,837.80	1,511.36	.00	6,162.20	
130D GIFTED TALENTED							
0102011 0110 130D CERTIFIED PERMANE	8,661	8,770	6,577.92	730.88	.00	2,192.08	75.0%
0102011 0222 130D EMPLOYER MEDICARE	113	125	95.40	10.60	.00	29.60	76.3%
0102011 0231 130D KTRS EMPLOYER CON	217	264	197.28	21.92	.00	66.72	74.7%
0102011 0251 130D STATE UNEMPLOYMEN	60	60	74.88	15.34	.00	-14.88	124.8%*
0102011 0610 130D GENERAL SUPPLIES	918	750	239.65	.00	.00	510.35	32.0%
220 3200 130D RESTRICTED STATE REVE	-9,969	-9,969	-9,969.00	.00	.00	.00	100.0%
TOTAL GIFTED TALENTED	0	0	-2,783.87	778.74	.00	2,783.87	100.0%
TOTAL REVENUES	-9,969	-9,969	-9,969.00	.00	.00	.00	
TOTAL EXPENSES	9,969	9,969	7,185.13	778.74	.00	2,783.87	
135D PRESCHOOL(KERA)							
0102118 0110 135D CERTIFIED PERMANE	45,534	36,348	10,601.50	3,029.00	.00	25,746.50	29.2%
0102118 0120 135D CERTIFIED SUBSTIT	550	550	95.00	95.00	.00	455.00	17.3%
0102118 0130 135D CLASSIFIED REGULA	5,250	8,304	5,134.72	1,283.68	.00	3,169.28	61.8%
0102118 0150 135D CLASSIFIED SUBSTI	0	0	28.00	.00	.00	-28.00	100.0%*
0102118 0221 135D EMPLOYER FICA CON	309	516	319.83	79.58	.00	196.17	62.0%
0102118 0222 135D EMPLOYER MEDICARE	726	644	227.55	63.22	.00	416.45	35.3%
0102118 0231 135D KTRS EMPLOYER CON	1,366	1,090	321.77	93.73	.00	768.23	29.5%
0102118 0232 135D CERS EMPLOYER CON	1,007	1,551	984.81	246.20	.00	566.19	63.5%
0102118 0251 135D STATE UNEMPLOYMEN	78	92	85.55	27.48	.00	6.45	93.0%
0102118 0338 135D REGISTRATION FEES	250	500	.00	.00	.00	500.00	.0%
0102118 0580 135D TRAVEL	150	125	.00	.00	.00	125.00	.0%
0102118 0610 135D GENERAL SUPPLIES	1,000	4,500	.00	.00	.00	4,500.00	.0%
0102118 0894 135D INSTRUCTIONAL FIE	500	2,500	.00	.00	.00	2,500.00	.0%
220 3200 135D RESTRICTED STATE REVE	-56,720	-56,720	-56,720.00	-14,180.00	.00	.00	100.0%
TOTAL PRESCHOOL(KERA)	0	0	-38,921.27	-9,262.11	.00	38,921.27	100.0%
TOTAL REVENUES	-56,720	-56,720	-56,720.00	-14,180.00	.00	.00	
TOTAL EXPENSES	56,720	56,720	17,798.73	4,917.89	.00	38,921.27	
140D PROFESSIONAL DEVELOPMENT							

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140D PROFESSIONAL DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0002118 0580 140D TRAVEL	130	65	.00	.00	.00	65.00	.0%
0012118 0338 140D REGISTRATION FEES	565	304	.00	.00	.00	303.52	.0%
0012118 0580 140D TRAVEL	90	45	.00	.00	.00	45.00	.0%
0102118 0120 140D CERTIFIED SUBSTIT	75	75	.00	.00	.00	75.00	.0%
0102118 0222 140D EMPLOYER MEDICARE	1	1	.00	.00	.00	1.00	.0%
0102118 0231 140D KTRS EMPLOYER CON	2	2	.00	.00	.00	2.00	.0%
0102118 0251 140D STATE UNEMPLOYMEN	7	7	.00	.00	.00	7.00	.0%
0102118 0338 140D REGISTRATION FEES	500	250	10.00	.00	140.00	100.00	60.0%
0102118 0580 140D TRAVEL	373	183	.00	.00	.00	182.98	.0%
0102118 0610 140D GENERAL SUPPLIES	500	250	.00	.00	.00	250.00	.0%
220 3200 140D RESTRICTED STATE REVE	-2,243	-1,182	-1,181.50	.00	.00	.00	100.0%
TOTAL PROFESSIONAL DEVELOPMENT	0	0	-1,171.50	.00	140.00	1,031.50	100.0%
TOTAL REVENUES	-2,243	-1,182	-1,181.50	.00	.00	.00	
TOTAL EXPENSES	2,243	1,182	10.00	.00	140.00	1,031.50	
160D RESOURCE MATERIALS							
0102118 0644 160D TEXTBOOKS	6,248	3,436	3,446.07	211.38	.00	-10.07	100.3%*
220 3200 160D RESTRICTED STATE REVE	-6,248	-3,436	-3,436.00	.00	.00	.00	100.0%
TOTAL RESOURCE MATERIALS	0	0	10.07	211.38	.00	-10.07	100.0%
TOTAL REVENUES	-6,248	-3,436	-3,436.00	.00	.00	.00	
TOTAL EXPENSES	6,248	3,436	3,446.07	211.38	.00	-10.07	
162D KETS							
0102118 0352 162D OTHER TECHNICAL S	1,250	1,250	.00	.00	.00	1,250.00	.0%
0102118 0650 162D SUPPLIES-TECH REL	250	250	.00	.00	.00	250.00	.0%
0102118 0734 162D TECH-RELATED HARD	4,500	4,500	.00	.00	.00	4,500.00	.0%
220 3200 162D RESTRICTED STATE REVE	-3,000	-3,000	-2,470.00	.00	.00	-530.00	82.3%*
220 5210 162D FUND TRANSFER	-3,000	-3,000	-3,242.00	-772.00	.00	242.00	108.1%
TOTAL KETS	0	0	-5,712.00	-772.00	.00	5,712.00	100.0%
TOTAL REVENUES	-6,000	-6,000	-5,712.00	-772.00	.00	-288.00	
TOTAL EXPENSES	6,000	6,000	.00	.00	.00	6,000.00	
168D SAFE SCHOOLS							
0102118 0339 168D OTH PROF TRAINING	21,558	21,558	21,558.00	.00	.00	.00	100.0%

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168D SAFE SCHOOLS	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
220 3200 168D RESTRICTED STATE REVE	-21,558	-21,558	-21,558.00	-5,389.50	.00	.00	100.0%
TOTAL SAFE SCHOOLS	0	0	.00	-5,389.50	.00	.00	.0%
TOTAL REVENUES	-21,558	-21,558	-21,558.00	-5,389.50	.00	.00	
TOTAL EXPENSES	21,558	21,558	21,558.00	.00	.00	.00	
17PD PRESCHOOL PARTNERSHIP GRANT							
0102001 0112 17PD EXTRA SERVICE	10,000	10,000	.00	.00	.00	10,000.00	.0%
0102001 0130 17PD CLASSIFIED REGULA	19,200	19,200	9,520.00	1,120.00	.00	9,680.00	49.6%
0102001 0221 17PD EMPLOYER FICA CON	1,190	1,190	590.24	69.44	.00	599.76	49.6%
0102001 0222 17PD EMPLOYER MEDICARE	423	423	138.04	16.24	.00	284.96	32.6%
0102001 0231 17PD KTRS EMPLOYER CON	300	300	.00	.00	.00	300.00	.0%
0102001 0232 17PD CERS EMPLOYER CON	3,492	3,492	1,825.97	214.82	.00	1,666.03	52.3%
0102001 0251 17PD STATE UNEMPLOYMEN	0	0	105.84	23.52	.00	-105.84	100.0%*
0102001 0338 17PD REGISTRATION FEES	1,500	1,500	.00	.00	300.00	1,200.00	20.0%
0102001 0349 17PD OTHER PROFESSIONA	7,500	0	.00	.00	.00	.00	.0%
0102001 0531 17PD POSTAGE & PO BOX	500	500	.00	.00	.00	500.00	.0%
0102001 0542 17PD NEWSPAPER ADVERTI	2,000	2,000	.00	.00	.00	2,000.00	.0%
0102001 0559 17PD OTHER PRINTING	2,000	2,000	.00	.00	884.80	1,115.20	44.2%
0102001 0580 17PD TRAVEL	3,000	3,000	.00	.00	504.00	2,496.00	16.8%
0102001 0610 17PD GENERAL SUPPLIES	66,750	5,000	13,135.39	1,056.08	4,864.18	-12,999.57	360.0%*
0102001 0617 17PD FOOD INSTR NON FO	750	750	.00	.00	.00	750.00	.0%
0102001 0641 17PD LIBRARY BOOKS	10,000	10,000	3,920.50	3,920.50	616.30	5,463.20	45.4%
0102001 0643 17PD SUPPLEMENTARY BKS	28,000	28,000	.00	.00	.00	28,000.00	.0%
0102001 0695 17PD FURNITURE	8,000	8,000	.00	.00	10,076.30	-2,076.30	126.0%*
0102001 0697 17PD OTHER SUPPLIES &	15,000	15,000	15,000.00	.00	.00	.00	100.0%
0102001 0735 17PD TECH SOFTWARE	1,000	1,000	.00	.00	.00	1,000.00	.0%
0102001 0739 17PD OTHER EQUIPMENT	1,000	0	.00	.00	.00	.00	.0%
0102001 0894 17PD INSTRUCTIONAL FIE	1,500	1,500	607.00	607.00	.00	893.00	40.5%
220 3200 17PD RESTRICTED STATE REVE	-112,855	-112,855	-84,641.25	.00	.00	-28,213.75	75.0%*
TOTAL PRESCHOOL PARTNERSHIP GRANT	70,250	0	-39,798.27	7,027.60	17,245.58	22,552.69	100.0%
TOTAL REVENUES	-112,855	-112,855	-84,641.25	.00	.00	-28,213.75	
TOTAL EXPENSES	183,105	112,855	44,842.98	7,027.60	17,245.58	50,766.44	
310D TITLE I							
0102118 0110 310D CERTIFIED PERMANE	113,452	95,879	72,279.72	7,989.94	.00	23,599.28	75.4%
0102118 0120 310D CERTIFIED SUBSTIT	75	0	47.50	.00	.00	-47.50	100.0%*

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310D TITLE I	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0102118 0222 310D EMPLOYER MEDICARE	1,646	1,390	1,030.72	113.66	.00	359.28	74.2%
0102118 0231 310D KTRS EMPLOYER CON	16,794	15,441	11,648.31	1,286.78	.00	3,792.69	75.4%
0102118 0251 310D STATE UNEMPLOYMEN	146	146	253.00	.00	.00	-107.00	173.3%*
0102118 0294 310D FED. HEALTH INSUR	0	0	1,050.00	.00	.00	-1,050.00	100.0%*
0102118 0295 310D FED. LIFE INSURAN	38	24	18.06	2.00	.00	5.94	75.3%
0102118 0296 310D FED. STATE ADMIN.	182	199	149.53	16.56	.00	49.47	75.1%
0102118 0297 310D FED. FLEX BENEFIT	3,406	4,200	2,591.55	350.00	.00	1,608.45	61.7%
0102118 0338 310D REGISTRATION FEES	1,000	1,000	.00	.00	.00	1,000.00	.0%
0102118 0339 310D OTH PROF TRAINING	5,092	5,092	.00	.00	5,000.00	92.00	98.2%
0102118 0580 310D TRAVEL	500	651	.00	.00	.00	651.08	.0%
0102118 0643 310D SUPPLEMENTARY BKS	5,112	0	.00	.00	2,870.66	-2,870.66	100.0%*
0102118 0680 310D WELFARE (FOOD/CLO	4,500	500	.00	.00	.00	500.00	.0%
0102118 0695 310D FURNITURE	3,000	3,000	.00	.00	.00	3,000.00	.0%
220 4500 310D RESTRICTED FED THRU S	-137,239	-127,522	-49,439.00	.00	.00	-78,083.08	38.8%*
TOTAL TITLE I	17,704	0	39,629.39	9,758.94	7,870.66	-47,500.05	100.0%
TOTAL REVENUES	-137,239	-127,522	-49,439.00	.00	.00	-78,083.08	
TOTAL EXPENSES	154,943	127,522	89,068.39	9,758.94	7,870.66	30,583.03	
337D IDEA B BASIC							
0102121 0110 337D CERTIFIED PERMANE	32,930	0	.00	.00	.00	.00	.0%
0102121 0120 337D CERTIFIED SUBSTIT	75	0	.00	.00	.00	.00	.0%
0102121 0222 337D EMPLOYER MEDICARE	471	0	.00	.00	.00	.00	.0%
0102121 0231 337D KTRS EMPLOYER CON	5,315	0	.00	.00	.00	.00	.0%
0102121 0251 337D STATE UNEMPLOYMEN	60	0	.00	.00	.00	.00	.0%
0102121 0294 337D FED. HEALTH INSUR	7,351	0	.00	.00	.00	.00	.0%
0102121 0295 337D FED. LIFE INSURAN	16	0	.00	.00	.00	.00	.0%
0102121 0296 337D FED. STATE ADMIN.	96	0	.00	.00	.00	.00	.0%
0102121 0319 337D OTHER ADMINISTRAT	25,166	61,621	27,578.56	.00	10,937.50	23,104.94	62.5%
0102121 0338 337D REGISTRATION FEES	0	0	808.00	120.00	10.00	-818.00	100.0%*
0102121 0580 337D TRAVEL	250	0	462.50	.00	.00	-462.50	100.0%*
0102121 0610 337D GENERAL SUPPLIES	2,000	2,250	160.78	.00	.00	2,089.22	7.1%
220 4500 337D RESTRICTED FED THRU S	-73,730	-63,871	-24,936.00	.00	.00	-38,935.00	39.0%*
TOTAL IDEA B BASIC	0	0	4,073.84	120.00	10,947.50	-15,021.34	100.0%
TOTAL REVENUES	-73,730	-63,871	-24,936.00	.00	.00	-38,935.00	
TOTAL EXPENSES	73,730	63,871	29,009.84	120.00	10,947.50	23,913.66	
343D IDEA B PRESCHOOL							
0102121 0120 343D CERTIFIED SUBSTIT	75	75	.00	.00	.00	75.00	.0%

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343D IDEA B PRESCHOOL	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0102121 0222 343D EMPLOYER MEDICARE	1	1	.00	.00	.00	1.00	.0%
0102121 0231 343D KTRS EMPLOYER CON	11	11	.00	.00	.00	11.00	.0%
0102121 0338 343D REGISTRATION FEES	5	5	.00	.00	.00	5.00	.0%
0102121 0580 343D TRAVEL	5	5	.00	.00	.00	5.00	.0%
0102121 0610 343D GENERAL SUPPLIES	5,730	5,730	.00	.00	.00	5,730.00	.0%
220 4500 343D RESTRICTED FED THRU S	-5,827	-5,827	.00	.00	.00	-5,827.00	.0%*
TOTAL IDEA B PRESCHOOL	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-5,827	-5,827	.00	.00	.00	-5,827.00	
TOTAL EXPENSES	5,827	5,827	.00	.00	.00	5,827.00	
401D TITLE IIA - TEACHER QUALITY							
0102118 0112 401D EXTRA SERVICE	3,383	2,000	.00	.00	.00	2,000.00	.0%
0102118 0120 401D CERTIFIED SUBSTIT	500	216	.00	.00	.00	216.00	.0%
0102118 0222 401D EMPLOYER MEDICARE	56	31	.00	.00	.00	31.00	.0%
0102118 0231 401D KTRS EMPLOYER CON	597	374	.00	.00	.00	374.00	.0%
0102118 0251 401D STATE UNEMPLOYMEN	23	23	.00	.00	.00	23.00	.0%
0102118 0294 401D FED. HEALTH INSUR	93	93	.00	.00	.00	93.00	.0%
0102118 0295 401D FED. LIFE INSURAN	1	1	.00	.00	.00	1.00	.0%
0102118 0296 401D FED. STATE ADMIN.	1	1	.00	.00	.00	1.00	.0%
0102118 0339 401D OTH PROF TRAINING	2,641	4,000	.00	.00	.00	4,000.00	.0%
0102118 0542 401D NEWSPAPER ADVERTI	400	400	.00	.00	.00	400.00	.0%
0102118 0643 401D SUPPLEMENTARY BKS	1,809	1,809	.00	.00	.00	1,809.28	.0%
0102118 0647 401D REFERENCE MATERIA	500	0	.00	.00	.00	.00	.0%
220 4500 401D RESTRICTED FED THRU S	-7,677	-8,948	.00	.00	.00	-8,948.28	.0%*
TOTAL TITLE IIA - TEACHER QUALITY	2,327	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-7,677	-8,948	.00	.00	.00	-8,948.28	
TOTAL EXPENSES	10,004	8,948	.00	.00	.00	8,948.28	
442D COMM CLINICAL LINKAGES							
0102118 0120 442D CERTIFIED SUBSTIT	105	105	.00	.00	.00	105.00	.0%
0102118 0222 442D EMPLOYER MEDICARE	2	2	.00	.00	.00	2.00	.0%
0102118 0231 442D KTRS EMPLOYER CON	3	3	.00	.00	.00	3.00	.0%
0102118 0338 442D REGISTRATION FEES	390	390	780.00	.00	.00	-390.00	200.0%*
0102118 0580 442D TRAVEL	1,500	1,500	301.66	.00	.00	1,198.34	20.1%
0102118 0610 442D GENERAL SUPPLIES	0	0	478.45	.00	446.64	-925.09	100.0%*
220 4500 442D RESTRICTED FED THRU S	-2,000	-2,000	.00	.00	.00	-2,000.00	.0%*

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442D COMM CLINICAL LINKAGES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMM CLINICAL LINKAGES	0	0	1,560.11	.00	446.64	-2,006.75	100.0%
TOTAL REVENUES	-2,000	-2,000	.00	.00	.00	-2,000.00	
TOTAL EXPENSES	2,000	2,000	1,560.11	.00	446.64	-6.75	
552D TITLE IV PART A							
0102118 0643 552D SUPPLEMENTARY BKS	0	0	.00	.00	9,999.19	-9,999.19	100.0%*
TOTAL TITLE IV PART A	0	0	.00	.00	9,999.19	-9,999.19	100.0%
TOTAL EXPENSES	0	0	.00	.00	9,999.19	-9,999.19	
SCND SCHOOL NURSE GRANT							
0102037 0110 SCND CERTIFIED PERMANE	28,015	28,015	20,961.36	2,329.04	.00	7,053.64	74.8%
0102037 0111 SCND EXTENDED DAY	757	757	566.64	62.96	.00	190.36	74.9%
0102037 0222 SCND EMPLOYER MEDICARE	336	336	285.86	31.70	.00	50.14	85.1%
0102037 0231 SCND KTRS EMPLOYER CON	863	863	645.84	71.76	.00	217.16	74.8%
0102037 0251 SCND STATE UNEMPLOYMEN	29	29	58.95	.00	.00	-29.95	203.3%*
220 3200 SCND RESTRICTED STATE REVE	-30,000	-30,000	-11,230.17	.00	.00	-18,769.83	37.4%*
TOTAL SCHOOL NURSE GRANT	0	0	11,288.48	2,495.46	.00	-11,288.48	100.0%
TOTAL REVENUES	-30,000	-30,000	-11,230.17	.00	.00	-18,769.83	
TOTAL EXPENSES	30,000	30,000	22,518.65	2,495.46	.00	7,481.35	
GRAND TOTAL	90,281	0	-37,285.02	2,729.87	46,649.57	-9,364.55	100.0%

** END OF REPORT - Generated by BOB ROUSE **