

**CHILDREN'S DEVELOPMENTAL SERVICES OF CAMPBELL COUNTY**

**FISCAL YEAR 2022-2023**

FINANCIAL STATEMENT FOR December 2022

Percentage of Year Expended 50%

	OCTOBER REVENUES	NOVEMBER REVENUES	DECEMBER REVENUES	BUDGET APPROVED 2022-2023	RECEIVED/SPENT TO DATE	PERCENT OF BUDGET	UNENCUMBERED BALANCE	CHART OF ACCT NUMBER TYLER
<b>REVENUES CAMPBELL COUNTY</b>								
Enrollments/Full Day Preschool	26,585.00	24,853.00	27,790.45	329,068.00	131,757.21	40%	\$ 197,310.79	100701-43500
Enrollments/DFS	0.00	6,386.15	7,090.85	40,000.00	28,257.35	71%	\$ 11,742.65	100701-43510
Enrollments/ Preschool	17,292.00	18,069.50	17,262.50	202,702.00	82,042.68	40%	\$ 120,659.32	100701-43520
USDA	0.00	9,606.53	4,459.93	40,000.00	23,002.16	58%	\$ 16,997.84	100701-43820
Reimbursement Income	0.00	0.00	0.00	5,000.00	0.00	0%	\$ 5,000.00	100701-43820
Refunds	-129.50	-250.00	-82.50	0.00	-1,484.42	0%	\$ -	100701-46070
Interest Income & Misc	350.00	255.09	525.30	1,500.00	2,443.13	163%	\$ (943.13)	100701-47000
Misc	0.00	0.00	0.00	0.00	831.00	0%	\$ (831.00)	100701-46000
Medicaid Title 19	7,098.17	6,132.70	7,251.04	70,000.00	36,361.72	52%	\$ 33,638.28	100701-46025
<b>Totals CAMPBELL COUNTY</b>	<b>51,195.67</b>	<b>65,052.97</b>	<b>64,297.57</b>	<b>688,270.00</b>	<b>303,210.83</b>	<b>44%</b>	<b>\$ 383,574.75</b>	
<b>REVENUES EARLY INTERVENTION GRANTS</b>								
Title VI-B Federal 619	10,687.13	3,167.26	3,191.98	49,993.00	21,105.37	42%	\$ 28,887.63	310703-42460
Title VI-B Federal Flow Thru	14,176.31	4,831.68	4,831.68	62,812.00	29,769.83	47%	\$ 33,042.17	310703-42460
BHD - Region XIII Part C Federal	9,085.62	9,072.19	9,315.01	131,095.00	52,680.08	40%	\$ 78,414.92	310703-42460
Childfind	0.00	0.00	65,000.00	65,000.00	65,000.00	100%	\$ -	310703-42460
BHD - Region XIII Part B State	158,866.21	160,534.08	160,827.31	1,708,857.00	897,900.86	53%	\$ 810,956.14	310703-42660
BHD - Region XIII Part C State	44,741.58	42,803.41	44,494.72	594,126.00	265,954.34	45%	\$ 328,171.66	310703-42660
<b>Total Early Intervention GRANTS</b>	<b>237,556.85</b>	<b>220,408.62</b>	<b>287,660.70</b>	<b>2,611,883.00</b>	<b>1,332,410.48</b>	<b>51%</b>	<b>\$ 1,279,472.52</b>	
<b>REVENUES EARLY HEAD START GRANT</b>								
Early Head Start	27,206.18	28,047.45	28,076.33	365,663.00	118,561.50	32%	\$ 247,101.50	310704-42460
Early Head Start COLA/QI	1,212.48	1,291.77	1,388.60	18,337.00	3,892.85	21%	\$ 14,444.15	310704-42460
Early Head Start T & TA Funds	0.00	0.00	2,192.64	10,000.00	2,192.64	22%	\$ 7,807.36	310704-42460
<b>Total Early Head Start GRANT</b>	<b>28,418.66</b>	<b>29,339.22</b>	<b>31,657.57</b>	<b>394,000.00</b>	<b>124,646.99</b>	<b>0.32%</b>	<b>\$ 269,353.01</b>	
<b>REVENUES OTHER GRANTS</b>								
DFS ARPA Grant	0.00	0.00	0.00	241,800.00	0.00	0%	\$ 241,800.00	310705-42460
EHS ARPA Grant (43074)	4,666.76	3,237.73	3,883.40	36,376.00	11,787.89	32%	\$ 24,588.11	310705-42460
EHS Covid Grant (10835)	0.00	0.00	2,179.00	10,000.00	2,179.00	22%	\$ 7,821.00	310705-42460
Part C ARPA Grant	1,474.98	2,445.26	6,381.13	55,901.00	10,301.37	18%	\$ 45,599.63	310705-42460
<b>Total Other Grants</b>	<b>6,141.74</b>	<b>5,682.99</b>	<b>12,443.53</b>	<b>344,077.00</b>	<b>24,268.26</b>	<b>7%</b>	<b>\$ 319,808.74</b>	
<i>Campbell County Appropriation</i>	<i>138,127.83</i>	<i>151,656.59</i>	<i>269,108.80</i>	<i>2,368,435.00</i>	<i>1,146,096.49</i>	<i>48%</i>	<i>1,222,338.51</i>	
<b>TOTAL ALL REVENUE</b>	<b>461,440.75</b>	<b>472,140.39</b>	<b>665,168.17</b>	<b>6,406,665.00</b>	<b>2,930,633.05</b>	<b>46%</b>	<b>\$ 3,474,547.53</b>	

EXPENDITURES CAMPBELL COUNTY				2022-2023 REQUESTED	DIFFERENCE	% OF DIFFERENCE	UNENCUMBERED BALANCE	NUMBER TYLER
Wages and Benefits								
Regular Earnings	108,740.19	129,365.70	196,227.37	1,512,836.00	749,956.88	50%	\$ 762,879.12	100701-60005
Regular Earnings Overtime	0.00	0.00	53.82	3,100.00	306.02	10%	\$ 2,793.98	100701-60100
Regular Earnings/part time & Subs	13,888.07	17,610.85	20,684.06	168,365.00	78,704.16	47%	\$ 89,660.84	100701-60200
Empl. Contribution Fica	10,026.02	10,857.46	16,217.58	140,890.00	65,355.97	46%	\$ 75,534.03	100701-61000
P/R Benefit Expenditures	46,661.39	49,081.38	49,081.38	669,846.00	276,858.41	41%	\$ 392,987.59	100701-61500
P/R Benefit Retirement	23,054.51	24,628.27	37,059.00	319,706.00	152,564.14	48%	\$ 167,141.86	100701-61400
<b>TOTAL WAGES AND BENEFITS</b>	<b>202,370.18</b>	<b>231,543.66</b>	<b>319,323.21</b>	<b>2,814,743.00</b>	<b>1,323,745.58</b>	<b>47%</b>	<b>\$ 1,490,997.42</b>	
Postage & Freight (Admin)	0.00	40.00	40.00	200.00	160.00	80%	\$ 40.00	100701-62000
Public Relations/Board Expense (Admin)	0.00	0.00	0.00	400.00	5.36	1%	\$ 394.64	100701-62080
Advertising (Spec Ed)	0.00	0.00	0.00	1,000.00	0.00	0%	\$ 1,000.00	100701-62080
Periodicals (Admin)	0.00	0.00	0.00	400.00	0.00	0%	\$ 400.00	100701-62180
Curriculum ( Reg Ed)	0.00	0.00	0.00	6,300.00	5,202.00	83%	\$ 1,098.00	100701-62180
Utility Service (Admin)	2,769.22	2,577.68	6,652.71	34,788.00	18,177.80	52%	\$ 16,610.20	100701-62220
Collection Agency (Admin)	175.00	109.02	262.65	1,000.00	1,106.36	111%	\$ (106.36)	100701-62260
Consulting (Spec Ed)	1,627.50	715.00	856.67	15,000.00	6,044.49	40%	\$ 8,955.51	100701-62260
Region XIII Social Emotional (Spec Ed)	0.00	0.00	0.00	3,000.00	0.00	0%	\$ 3,000.00	100701-62260
Translator (EHS)	0.00	0.00	0.00	1,500.00	0.00	0%	\$ 1,500.00	100701-62260
Health Services Contract (EHS)	0.00	0.00	0.00	3,000.00	0.00	0%	\$ 3,000.00	100701-62260
Credit Card (Admin)	0.00	0.00	0.00	10,636.00	5,000.00	47%	\$ 5,636.00	100701-62320
EE Tuition & Fees (Admin)	50.00	0.00	0.00	2,162.00	175.00	8%	\$ 1,987.00	100701-62450
T & TA (Reg Ed)	0.00	100.00	2,602.22	3,500.00	2,918.66	83%	\$ 581.34	100701-62450
EE Tuition & Fees (Spec Ed)	0.00	0.00	576.00	2,500.00	576.00	23%	\$ 1,924.00	100701-62450
EE Conferences/Seminars & Workshops (Admin)	0.00	0.00	0.00	5,400.00	264.48	5%	\$ 5,135.52	100701-62450
Employee Transportation (Admin)	0.00	0.00	0.00	550.00	0.00	0%	\$ 550.00	100701-62450
Employee Transportation (Spec Ed)	80.00	0.00	0.00	500.00	80.00	16%	\$ 420.00	100701-62450
EE Meals & Lodging (Admin)	0.00	0.00	0.00	1,250.00	0.00	0%	\$ 1,250.00	100701-62450
EE Meals & Lodging (Spec Ed)	251.10	0.00	0.00	3,000.00	2,030.93	68%	\$ 969.07	100701-62450
Hepatitis B Vaccination/CRIML Bckgrnd ( Reg Ed)	0.00	0.00	0.00	1,600.00	37.50	2%	\$ 1,562.50	100701-62600
Technology/Phone/Pro Care Software (Admin)	0.00	0.00	0.00	2,250.00	827.98	37%	\$ 1,422.02	100701-62720
Maintenance Agreement ( Admin)	299.63	634.47	690.58	9,000.00	3,205.17	36%	\$ 5,794.83	100701-62760
Preschool Accident Insurance ( Reg Ed)	0.00	0.00	0.00	4,300.00	0.00	0%	\$ 4,300.00	100701-62860
General Liability ( Admin)	0.00	0.00	0.00	150.00	0.00	0%	\$ 150.00	100701-62860
Family Functions ( Reg Ed)	0.00	0.00	0.00	500.00	0.00	0%	\$ 500.00	100701-63420
Reimbursement Expense (Spec Ed)	75.00	578.00	1,031.00	5,000.00	1,859.00	37%	\$ 3,141.00	100701-63450
School Supplies ( Reg Ed)	226.30	70.80	212.38	1,500.00	1,172.98	78%	\$ 327.02	100701-64000
School Supplies ( Spec Ed)	0.00	317.36	2,961.70	4,200.00	3,764.59	90%	\$ 435.41	100701-64000
Classroom/Home Base Educational Supplies (EHS)	74.10	27.40	0.00	1,301.00	101.50	8%	\$ 1,199.50	100701-64000
Classroom Supplies ( Reg Ed)	57.28	225.78	366.13	2,200.00	770.01	35%	\$ 1,429.99	100701-64000
Playground Equipment ( Reg Ed)	0.00	0.00	0.00	1,000.00	0.00	0%	\$ 1,000.00	100701-64000
General Office Supplies (Admin)	574.40	269.48	0.00	2,300.00	2,013.85	88%	\$ 286.15	100701-64050
General Office Supplies (Spec Ed)	336.34	294.07	434.96	3,588.00	1,065.37	30%	\$ 2,522.63	100701-64050
General Office Supplies (EHS)	202.30	0.00	11.50	1,300.00	693.72	53%	\$ 606.28	100701-64050
Paper Supplies (Admin)	146.54	4.97	557.46	1,400.00	708.97	51%	\$ 691.03	100701-64050
Paper Supplies (Spec Ed)	0.00	0.00	0.00	2,100.00	0.00	0%	\$ 2,100.00	100701-64050
Food USDA Reimbursable ( Reg Ed)	5,681.59	4,106.18	7,413.02	66,319.00	30,352.79	46%	\$ 35,966.21	100701-64650
Non Reimbursable	363.99	759.81	94.31	7,000.00	1,316.37	19%	\$ 5,683.63	100701-64650
USDA Food Supplies (EHS)	0.00	56.60	2.08	1,500.00	62.21	4%	\$ 1,437.79	100701-64650
Kitchen Supplies ( Reg Ed)	682.18	173.65	774.79	6,500.00	3,948.57	61%	\$ 2,551.43	100701-64650
Medical Supplies ( Reg Ed)	67.53	0.00	121.55	500.00	349.13	70%	\$ 150.87	100701-64700
Children's Transportation (Spec Ed)	0.00	0.00	741.46	6,016.00	741.46	12%	\$ 5,274.54	100701-65000
Vehicle Parts & Repairs (Spec Ed)	0.00	26.00	87.34	4,032.00	169.73	4%	\$ 3,862.27	100701-65000
Vehicle Maintenance/Repair (EHS)	0.00	0.00	0.00	1,400.00	0.00	0%	\$ 1,400.00	100701-65000
Vehicle Transportation (EHS)	0.00	456.12	399.05	2,850.00	855.17	30%	\$ 1,994.83	100701-65000
Kitchen Maintenance ( Reg Ed)	0.00	0.00	0.00	1,000.00	0.00	0%	\$ 1,000.00	100701-65020
School Equipment (Spec Ed)	0.00	0.00	54.99	2,800.00	54.99	2%	\$ 2,745.01	100701-65020
Office Equipment (Spec Ed)	0.00	0.00	0.00	350.00	0.00	0%	\$ 350.00	100701-68200
Furnishings (Admin)	0.00	0.00	0.00	1,500.00	0.00	0%	\$ 1,500.00	100701-68260
School Furnishings (Spec Ed)	0.00	0.00	0.00	420.00	0.00	0%	\$ 420.00	100701-68260
<b>SUB TOTAL CAMPBELL COUNTY</b>	<b>216,110.18</b>	<b>243,086.05</b>	<b>346,267.76</b>	<b>3,056,705.00</b>	<b>1,419,557.72</b>	<b>46%</b>	<b>\$ 1,637,147.28</b>	

EXPENDITURES				2022-2023 REQUESTED	DIFFERENCE	% OF DIFFERENCE	UNENCUMBERED BALANCE	NUMBER TYLER
<b>EARLY INTERVENTION GRANTS</b>								
Wages and Benefits								
Regular Earnings	114,425.28	108,435.92	162,653.88	1,549,064.00	722,772.54	47%	\$ 826,291.46	310703-60005
Full Time OT	0.00	0.00	0.00	0.00	0.95	0%	\$ (0.95)	310703-60100
Part Time Temporary	0.00	0.00	0.00	0.00	107.24	0%	\$ (107.24)	310703-60200
Empl. Contribution Fica/WC	8,248.52	7,776.62	11,926.33	142,748.00	50,728.86	36%	\$ 92,019.14	310703-61000
P/R Benefit Expenditures	45,795.52	41,662.42	41,662.42	560,478.00	250,155.35	45%	\$ 310,322.65	310703-61500
P/R Benefit Retirement	21,238.67	20,190.77	30,286.14	293,697.00	131,003.36	45%	\$ 162,693.64	310703-61400
Flex Benefits	0.00	0.00	0.00	14,700.00	0.00	0%	\$ 14,700.00	310703-61900
<b>TOTAL WAGES AND BENEFITS</b>	<b>189,707.99</b>	<b>178,065.73</b>	<b>246,528.77</b>	<b>2,560,687.00</b>	<b>1,154,768.30</b>	<b>45%</b>	<b>1,405,918.70</b>	
Postage & Freight	0.00	40.00	40.00	400.00	122.65	31%	\$ 277.35	310703-67040
Telephone/Data Plan	137.60	137.60	137.60	1,200.00	689.46	57%	\$ 510.54	310703-67040
Recruitment/Relocation	0.00	0.00	0.00	1,500.00	0.00	0%	\$ 1,500.00	310703-67040
Utilities Part B	4,723.16	4,086.01	1,029.11	24,734.00	20,814.38	84%	\$ 3,919.62	310703-67040
State Training and Technical Assistance	0.00	0.00	0.00	10,000.00	881.81	9%	\$ 9,118.19	310703-67040
General Office Supplies	0.00	0.00	64.23	1,412.00	64.23	5%	\$ 1,347.77	310703-67040
Paper Supplies	146.53	0.00	0.00	900.00	146.53	16%	\$ 753.47	310703-67040
School Supplies	46.66	3.28	0.00	3,178.00	636.31	20%	\$ 2,541.69	310703-67040
School Furnishings	0.00	0.00	0.00	580.00	0.00	0%	\$ 580.00	310703-67040
Part C Supplies	57.46	417.36	0.00	1,400.00	1,734.82	124%	\$ (334.82)	310703-67040
Vehicle Parts & Repairs	68.40	27.98	63.70	1,728.00	1,492.98	86%	\$ 235.02	310703-67040
Office Equipment	0.00	0.00	0.00	150.00	0.00	0%	\$ 150.00	310703-67040
Children's Transportation	682.89	30.58	0.00	2,814.00	1,784.69	63%	\$ 1,029.31	310703-67040
School Equipment	0.00	0.00	1,200.00	1,200.00	1,200.00	100%	\$ -	310703-67040
<b>Sub totals for Early Intervention</b>	<b>195,570.69</b>	<b>182,808.54</b>	<b>249,063.41</b>	<b>2,611,883.00</b>	<b>1,184,336.16</b>	<b>45%</b>	<b>1,427,546.84</b>	

EXPENDITURES				2022-2023 REQUESTED	DIFFERENCE	% OF DIFFERENCE	UNENCUMBERED BALANCE	CHART OF ACCT NUMBER TYLER
<b>EARLY HEAD START</b>								
Wages and Benefits								
Regular Earnings - Full Time	13,353.96	19,282.43	28,923.63	201,200.00	106,649.63	53%	\$ 94,550.37	310704-60005
FT OT	0.00	0.00	0.00	0.00	7.24			
Part Time Temporary	0.00	0.00	0.00	2,850.00	70.11	2%	\$ 2,779.89	310704-60200
Empl. Contribution Fica/WC	1,101.47	1,414.10	2,156.67	17,470.00	8,457.37	48%	\$ 9,012.63	310704-61000
P/R Benefit Expenditures	7,719.14	9,834.06	9,834.06	88,051.00	51,896.54	59%	\$ 36,154.46	310704-61500
P/R Benefit Retirement	3,066.57	3,590.40	5,385.62	41,989.00	21,628.15	52%	\$ 20,360.85	310704-61400
Flex Benefits	0.00	0.00	0.00	2,725.00	0.00	0%	\$ 2,725.00	310704-61900
Workers Comp	0.00	0.00	0.00	3,197.00	0.00	0%	\$ 3,197.00	
<b>TOTAL WAGES AND BENEFITS</b>	<b>25,241.14</b>	<b>34,120.99</b>	<b>46,299.98</b>	<b>357,482.00</b>	<b>188,709.04</b>	<b>53%</b>	<b>168,772.96</b>	
Postage & Freight/Copies	0.00	40.00	40.00	200.00	100.00	50%	\$ 100.00	310704-67040
Printing Special Forms	0.00	0.00	0.00	600.00	487.00	81%	\$ 113.00	310704-67040
Associate Dues	0.00	0.00	0.00	2,385.00	0.00	0%	\$ 2,385.00	310704-67040
Utilities	571.58	671.01	839.56	9,696.00	3,797.78	39%	\$ 5,898.22	310704-67040
Consulting Training	0.00	0.00	0.00	600.00	0.00	0%	\$ 600.00	310704-67040
Technical Assistance (carry over June)	0.00	0.00	0.00	2,000.00	831.00	42%	\$ 1,169.00	310704-67040
Technical Assistance (current year)	0.00	1,361.64	1,900.00	8,000.00	3,970.64	50%	\$ 4,029.36	310704-67040
Preschool Accident Insurance	0.00	0.00	0.00	171.00	0.00	0%	\$ 171.00	310704-67040
Parents Books & Resources	0.00	0.00	0.00	145.00	0.00	0%	\$ 145.00	310704-67040
Parents Activities/Travel	0.00	0.00	0.00	250.00	0.00	0%	\$ 250.00	310704-67040
Classroom/Home Base Educational Supplies (EHS)	0.00	0.00	0.00	471.00	471.00	100%	\$ -	310704-67040
Family Enrichment Counsel	600.00	712.50	0.00	12,000.00	6,851.67	57%	\$ 5,148.33	310704-67040
<b>Sub totals for Early Head Start</b>	<b>26,412.72</b>	<b>36,906.14</b>	<b>49,079.54</b>	<b>394,000.00</b>	<b>205,218.13</b>	<b>52%</b>	<b>188,781.87</b>	

EXPENDITURES				2022-2023 REQUESTED	DIFFERENCE	% OF DIFFERENCE	UNENCUMBERED BALANCE	CHART OF ACCT NUMBER TYLER
<b>CDSCC GENERAL GRANT</b>								
Wages and Benefits								
Regular Earnings	15,673.82	0.00	0.00	209,699.01	45,314.60	22%	\$ 164,384.41	310705-67040
Part Time Earnings	200.00	0.00	0.00	2,599.99	596.55	23%	\$ 2,003.44	310705-67040
<b>TOTAL WAGES AND BENEFITS</b>	<b>15,873.82</b>	<b>0.00</b>	<b>0.00</b>	<b>212,299.00</b>	<b>45,911.15</b>	<b>22%</b>	<b>166,387.85</b>	
Social Emotional Service Agreement DFS	2,175.00	0.00	900.00	15,000.00	3,075.00	21%	\$ 11,925.00	310705-67040
Periodicals/Curriculum DFS	0.00	0.00	0.00	20,000.00	20,000.00	100%	\$ -	310705-67040
Classroom Supplies DFS	234.42	945.08	18,012.50	15,231.00	30,870.21	203%	\$ (15,639.21)	310705-67040
CPR Supplies DFS	0.00	0.00	0.00	741.00	0.00	0%	\$ 741.00	310705-67040
Medical Supplies DFS	0.00	477.29	0.00	2,500.00	477.29	19%	\$ 2,022.71	310705-67040
Kitchen Supplies DFS	0.00	0.00	0.00	12,500.00	0.00	0%	\$ 12,500.00	310705-67040
EX 35 Maintenance Agreement DFS	1,500.00	1,500.00	1,500.00	10,000.00	9,000.00	90%	\$ 1,000.00	310705-67040
EX 35 EHS ARPA	0.00	0.00	0.00	10,000.00	0.00	0%	\$ 10,000.00	310705-67040
Washer/Dryer DFS	0.00	0.00	0.00	1,500.00	0.00	0%	\$ 1,500.00	310705-67040
Ipads (If denied by I.T.)	0.00	0.00	0.00	11,680.00	0.00	0%	\$ 11,680.00	310705-67040
Hearing Equipment EHS ARPA	0.00	0.00	0.00	4,070.00	0.00	0%	\$ 4,070.00	310705-67040
Dolls EHS Covid	0.00	0.00	344.96	400.00	344.96	86%	\$ 55.04	310705-67040
T & TA EHS COVID	0.00	0.00	0.00	5,800.00	0.00	0%	\$ 5,800.00	310705-67040
Kodo Block Play Comprehensive Kit DFS	0.00	0.00	0.00	17,856.00	0.00	0%	\$ 17,856.00	310705-67040
Kodo Outdoors Comprehensive Kit DFS	0.00	0.00	0.00	2,700.00	0.00	0%	\$ 2,700.00	310705-67040
Washer/Dryer Annex EHS Covid	0.00	0.00	0.00	1,500.00	0.00	0%	\$ 1,500.00	310705-67040
Lakeshore Toddler Loft EHS Covid	0.00	2,179.00	0.00	2,300.00	2,179.00	95%	\$ 121.00	310705-67040
<b>Sub totals for CDSCC General Grants</b>	<b>19,783.24</b>	<b>5,101.37</b>	<b>20,757.46</b>	<b>346,077.00</b>	<b>111,857.61</b>	<b>32%</b>	<b>234,219.39</b>	
<b>TOTAL EXPENDITURES</b>	<b>457,876.83</b>	<b>467,902.10</b>	<b>665,168.17</b>	<b>6,408,665.00</b>	<b>2,920,969.62</b>	<b>46%</b>	<b>3,487,695.38</b>	

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

