

Account	Account Description
C43-C0000-433261-C0-00-000000-000-000-	NSLP Reimbursement Lunch
C43-C0000-433262-C0-00-000000-000-000-	NSLP Reimbursement Breakfast
C43-C0000-433263-C0-00-000000-000-000-	CARES ACT
C43-C0000-433265-C0-00-000000-000-000-	NSLP Supply Chain Assistance
C43-C0000-435750-C0-00-000000-000-000-	FEFP-FL Ed Fin Prog St Shared
C43-C0000-435751-C0-00-000000-000-000-	FI Teacher Lead Prog St Shared
C43-C0000-435752-C0-00-000000-000-000-	School Recog Funds St Shared
C43-C0000-435753-C0-00-000000-000-000-	VPK Program State Shared
C43-C0000-435754-C0-00-000000-000-000-	Charter Sch Cap Outly St Share
C43-C0000-435755-C0-00-000000-000-000-	Other Misc State Shared
C43-C0000-435756-C0-00-000000-000-000-	Title II-A Funding St Shared
C43-C0000-435758-C0-00-000000-000-000-	FEFP Teacher Salary Allocation
C43-C0000-435759-C0-00-000000-000-000-	Discretionary Capital Funding
C43-C0000-435760-C0-00-000000-000-000-	Best and Brightest Scholarship
C43-C0000-435761-C0-00-000000-000-000-	Title IV (SSAE)
C43-C0000-435762-C0-00-000000-000-000-	TAP - Safety & Security
C43-C0000-435763-C0-00-000000-000-000-	STEM Makerspace Initiave Grant
C43-C0000-435764-C0-00-000000-000-000-	FEFP - Mental Health Assistanc
C43-C0000-435765-C0-00-000000-000-000-	FEFP-SafeSchools
C43-C0000-437101-C0-00-000000-000-000-	TAPS-SoRT
C43-C0000-437901-C0-00-000000-000-000-	Other Local Grant
C43-C0000-447801-C0-00-000000-000-000-	Student Lunch Serv Charges
C43-C0000-447803-C0-00-000000-000-000-	Transportation Service Charges
C43-C0000-459102-C0-00-000000-000-000-	Returned Check Fees
C43-C0000-459104-C0-00-000000-000-000-	Penalties/Late Charges
C43-C0000-461102-C0-00-000000-000-000-	Short term investment income
C43-C0000-462101-C0-00-000000-000-000-	Rents and Royalties
C43-C0000-464102-C0-00-000000-000-000-	FA Auction/Salvage Proceeds
C43-C0000-465101-C0-00-000000-000-000-	Surplus Materials/Scrap Sales
C43-C0000-466101-C0-00-000000-000-000-	Contrib/Donation Private Sourc
C43-C0000-469101-C0-00-000000-000-000-	Other Miscellaneous Revenue
C43-C0000-469102-C0-00-000000-000-000-	Insur Damage Claims Misc Rev
C43-C0000-469103-C0-00-000000-000-000-	Book Sales Misc Revenue
C43-C0000-469104-C0-00-000000-000-000-	Lost/Damaged/Sold Textbooks
C43-C0000-469107-C0-00-000000-000-000-	Recovery W/C Insurance
C43-C0000-469110-C0-00-000000-000-000-	Reimbursable Charges
C43-C0000-469114-C0-00-000000-000-000-	DuoFobFee
C43-C0000-469116-C0-00-000000-000-000-	Oth Misc Rev/Reimbursable Chrg
C43-C0000-469119-C0-00-000000-000-000-	HealthCare Ins Prof Shrng
C43-C0000-469129-C0-00-000000-000-000-	Vendor Rebate

C43-C0000-469202-C0-00-000000-000-000-	Over/Short Bank Recon Misc Rev
C43-C0000-469206-C0-00-000000-000-000-	GL Recon Balance Adjustment
C43-C0000-469207-C0-00-000000-000-000-	GL Recon Balance Adj Payroll
C43-C0000-469901-C0-00-000000-000-000-	Other Miscellaneous Revenues
C43-C0000-481151-C0-00-000000-000-000-	Xfer in fr Agency Funds
C43-C0000-481302-C0-00-000000-000-000-	Subscription Proceeds
C43-C0000-483200-C0-00-000000-000-000-	Lease Proceeds
C43-C0000-483201-C0-00-000000-000-000-	Subscription Proceeds
C43-C0000-499910-C0-00-000000-000-000-	Restricted Balances
C43-C0000-499920-C0-00-000000-000-000-	Committed Balances
C43-C0000-499930-C0-00-000000-000-000-	Assigned Balances
C43-C0000-499940-C0-00-000000-000-000-	Unassigned Balances
C43-C0000-499950-C0-00-000000-000-000-	Use of Fund Balance
C43-C0000-499951-C0-00-000000-000-000-	Use of Fund Balance-Text Book
C43-C0000-499952-C0-00-000000-000-000-	Use of Fund Balance-Student La
C43-C0000-499953-C0-00-000000-000-000-	Use of Fund Balance-IT Equipme
C43-C0000-499954-C0-00-000000-000-000-	Use of Fund Balance-Playground
C43-C0000-534127-C0-00-000000-000-000-	Police School Resoure Officer
C43-C0000-591001-C0-00-000000-000-000-	Xfer Out to General Fund
C43-C5100-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C43-C5100-512001-C0-00-000000-000-000-	Regular Salary
C43-C5100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C5100-512150-C0-00-000000-000-000-	Aides Salary
C43-C5100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C5100-513102-C0-00-000000-000-000-	Contract Employees Salary/Wage
C43-C5100-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C43-C5100-514101-C0-00-000000-000-000-	Overtime
C43-C5100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C5100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C5100-515110-C0-00-000000-000-000-	Teacher Salary Allocation
C43-C5100-521101-C0-00-000000-000-000-	FICA Taxes
C43-C5100-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C5100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C5100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C5100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C5100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C43-C5100-524101-C0-00-000000-000-000-	Workers Compensation
C43-C5100-524102-C0-00-000000-000-000-	Unemployment
C43-C5100-524103-C0-00-000000-000-000-	Leave Payout
C43-C5100-531399-C0-00-000000-000-000-	Other Professional Services
C43-C5100-534104-C0-00-000000-000-000-	Security Services
C43-C5100-534107-C0-00-000000-000-000-	Physicals - General

C43-C5100-534120-C0-00-000000-000-000-	Outside Services
C43-C5100-534122-C0-00-000000-000-000-	Field Trip
C43-C5100-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C43-C5100-534127-C0-00-000000-000-000-	Police School Resoure Officer
C43-C5100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C5100-540105-C0-00-000000-000-000-	Travel Costs
C43-C5100-541102-C0-00-000000-000-000-	Telephone Service
C43-C5100-541103-C0-00-000000-000-000-	Telecommunication Service
C43-C5100-544101-C0-00-000000-000-000-	Building Rental/Leases
C43-C5100-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C43-C5100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C43-C5100-547101-C0-00-000000-000-000-	Printing
C43-C5100-548101-C0-00-000000-000-000-	Advertising
C43-C5100-549103-C0-00-000000-000-000-	Various Fees
C43-C5100-549123-C0-00-000000-000-000-	Property Taxes
C43-C5100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C5100-552101-C0-00-000000-000-000-	Office Supplies
C43-C5100-552115-C0-00-000000-000-000-	Tools
C43-C5100-552116-C0-00-000000-000-000-	Small Equipment
C43-C5100-552119-C0-00-000000-000-000-	Food And Beverage
C43-C5100-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C5100-552122-C0-00-000000-000-000-	Computer Software/License
C43-C5100-552124-C0-00-000000-000-000-	Safety Equipment
C43-C5100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C5100-552129-C0-00-000000-000-000-	Textbooks
C43-C5100-552130-C0-00-000000-000-000-	Periodicals
C43-C5100-552132-C0-00-000000-000-000-	Library Books - Operating
C43-C5100-552140-C0-00-000000-000-000-	Rewards
C43-C5100-552142-C0-00-000000-000-000-	Athletic Equipment
C43-C5100-552144-C0-00-000000-000-000-	Other School Apparel
C43-C5100-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C43-C5100-552146-C0-00-000000-000-000-	Classroom Supplies
C43-C5100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C5100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C43-C5100-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C43-C5100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C5100-555101-C0-00-000000-000-000-	Training & Seminars
C43-C5100-555102-C0-00-000000-000-000-	In-House Training
C43-C5100-562602-C0-00-000000-000-000-	Leasehold Improvements
C43-C5100-564101-C0-00-000000-000-000-	Equipment
C43-C5100-564102-C0-00-000000-000-000-	Vehicles
C43-C5100-571100-C0-00-000000-000-000-	Principal Expense - Debt

C43-C5200-512001-C0-00-000000-000-000-	Regular Salary
C43-C5200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C5200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C5200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C5200-521101-C0-00-000000-000-000-	FICA Taxes
C43-C5200-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C5200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C5200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C5200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C5200-524101-C0-00-000000-000-000-	Workers Compensation
C43-C5200-524103-C0-00-000000-000-000-	Leave Payout
C43-C5200-549103-C0-00-000000-000-000-	Various Fees
C43-C5200-549130-C0-00-000000-000-000-	Health Insurance Profit Sharin
C43-C5200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C5200-552116-C0-00-000000-000-000-	Small Equipment
C43-C5200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C5200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C5200-552129-C0-00-000000-000-000-	Textbooks
C43-C5200-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C43-C5200-552146-C0-00-000000-000-000-	Classroom Supplies
C43-C5200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C5200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C6120-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C6120-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C43-C6120-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C6120-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C6120-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C6120-521101-C0-00-000000-000-000-	FICA Taxes
C43-C6120-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C6120-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C6120-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C6120-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C6120-524101-C0-00-000000-000-000-	Workers Compensation
C43-C6120-524103-C0-00-000000-000-000-	Leave Payout
C43-C6120-534107-C0-00-000000-000-000-	Physicals - General
C43-C6120-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C6120-552101-C0-00-000000-000-000-	Office Supplies
C43-C6120-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C43-C6120-552146-C0-00-000000-000-000-	Classroom Supplies
C43-C6120-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C6130-512001-C0-00-000000-000-000-	Regular Salary
C43-C6130-512120-C0-00-000000-000-000-	Classroom Teacher Salary

C43-C6130-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C43-C6130-512150-C0-00-000000-000-000-	Aides Salary
C43-C6130-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C6130-514101-C0-00-000000-000-000-	Overtime
C43-C6130-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C6130-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C6130-521101-C0-00-000000-000-000-	FICA Taxes
C43-C6130-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C6130-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C6130-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C6130-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C6130-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C43-C6130-524101-C0-00-000000-000-000-	Workers Compensation
C43-C6130-524102-C0-00-000000-000-000-	Unemployment
C43-C6130-524103-C0-00-000000-000-000-	Leave Payout
C43-C6130-531312-C0-00-000000-000-000-	Accounting & Auditing
C43-C6130-531399-C0-00-000000-000-000-	Other Professional Services
C43-C6130-534107-C0-00-000000-000-000-	Physicals - General
C43-C6130-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C43-C6130-548101-C0-00-000000-000-000-	Advertising
C43-C6130-549103-C0-00-000000-000-000-	Various Fees
C43-C6130-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C6130-552116-C0-00-000000-000-000-	Small Equipment
C43-C6130-552118-C0-00-000000-000-000-	Operating Medical Supply
C43-C6130-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C6130-552122-C0-00-000000-000-000-	Computer Software/License
C43-C6130-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C6130-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C6130-555101-C0-00-000000-000-000-	Training & Seminars
C43-C6130-564101-C0-00-000000-000-000-	Equipment
C43-C6190-512001-C0-00-000000-000-000-	Regular Salary
C43-C6190-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C6190-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C43-C6190-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C6190-514101-C0-00-000000-000-000-	Overtime
C43-C6190-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C6190-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C6190-521101-C0-00-000000-000-000-	FICA Taxes
C43-C6190-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C6190-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C6190-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C6190-523102-C0-00-000000-000-000-	Self-Insured Health Plan

C43-C6190-524101-C0-00-000000-000-000-	Workers Compensation
C43-C6190-524102-C0-00-000000-000-000-	Unemployment
C43-C6190-531399-C0-00-000000-000-000-	Other Professional Services
C43-C6190-534107-C0-00-000000-000-000-	Physicals - General
C43-C6190-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C6190-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C6200-512001-C0-00-000000-000-000-	Regular Salary
C43-C6200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C6200-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C43-C6200-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C6200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C6200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C6200-521101-C0-00-000000-000-000-	FICA Taxes
C43-C6200-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C6200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C6200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C6200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C6200-524101-C0-00-000000-000-000-	Workers Compensation
C43-C6200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C6200-552101-C0-00-000000-000-000-	Office Supplies
C43-C6200-552116-C0-00-000000-000-000-	Small Equipment
C43-C6200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C6200-552122-C0-00-000000-000-000-	Computer Software/License
C43-C6200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C6200-552129-C0-00-000000-000-000-	Textbooks
C43-C6200-552132-C0-00-000000-000-000-	Library Books - Operating
C43-C6200-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C43-C6200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C6200-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C43-C6200-566101-C0-00-000000-000-000-	Library Books
C43-C6200-566102-C0-00-000000-000-000-	Scholastic Book Fair
C43-C6400-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C43-C6400-521101-C0-00-000000-000-000-	FICA Taxes
C43-C6400-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C6400-524101-C0-00-000000-000-000-	Workers Compensation
C43-C6400-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C43-C6400-534120-C0-00-000000-000-000-	Outside Services
C43-C6400-540105-C0-00-000000-000-000-	Travel Costs
C43-C6400-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C6400-552122-C0-00-000000-000-000-	Computer Software/License
C43-C6400-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C6400-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp

C43-C6400-555101-C0-00-000000-000-000-	Training & Seminars
C43-C6400-555102-C0-00-000000-000-000-	In-House Training
C43-C7100-531304-C0-00-000000-000-000-	Legal Services
C43-C7100-531312-C0-00-000000-000-000-	Accounting & Auditing
C43-C7100-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7100-534104-C0-00-000000-000-000-	Security Services
C43-C7100-534120-C0-00-000000-000-000-	Outside Services
C43-C7100-534127-C0-00-000000-000-000-	Police School Resource Officer
C43-C7100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C7100-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7100-548101-C0-00-000000-000-000-	Advertising
C43-C7100-552101-C0-00-000000-000-000-	Office Supplies
C43-C7100-552113-C0-00-000000-000-000-	Uniforms
C43-C7100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7100-552132-C0-00-000000-000-000-	Library Books - Operating
C43-C7100-552140-C0-00-000000-000-000-	Rewards
C43-C7100-552141-C0-00-000000-000-000-	Trophies/Awards
C43-C7100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7100-555101-C0-00-000000-000-000-	Training & Seminars
C43-C7200-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C43-C7200-512001-C0-00-000000-000-000-	Regular Salary
C43-C7200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C7200-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C43-C7200-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C7200-514101-C0-00-000000-000-000-	Overtime
C43-C7200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C7200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C7200-521101-C0-00-000000-000-000-	FICA Taxes
C43-C7200-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C7200-522102-C0-00-000000-000-000-	Police Retirement
C43-C7200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C7200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C7200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C7200-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C43-C7200-524101-C0-00-000000-000-000-	Workers Compensation
C43-C7200-524102-C0-00-000000-000-000-	Unemployment
C43-C7200-524103-C0-00-000000-000-000-	Leave Payout
C43-C7200-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7200-534107-C0-00-000000-000-000-	Physicals - General
C43-C7200-534120-C0-00-000000-000-000-	Outside Services
C43-C7200-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C7200-540105-C0-00-000000-000-000-	Travel Costs

C43-C7200-541101-C0-00-000000-000-000-	Communication Service
C43-C7200-541103-C0-00-000000-000-000-	Telecommunication Service
C43-C7200-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7200-544101-C0-00-000000-000-000-	Building Rental/Leases
C43-C7200-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C43-C7200-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C43-C7200-544199-C0-00-000000-000-000-	Other Rentals/Leases
C43-C7200-547101-C0-00-000000-000-000-	Printing
C43-C7200-548101-C0-00-000000-000-000-	Advertising
C43-C7200-548102-C0-00-000000-000-000-	Public Relations
C43-C7200-549102-C0-00-000000-000-000-	Bank Fee Expense
C43-C7200-549103-C0-00-000000-000-000-	Various Fees
C43-C7200-549123-C0-00-000000-000-000-	Property Taxes
C43-C7200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C7200-552101-C0-00-000000-000-000-	Office Supplies
C43-C7200-552113-C0-00-000000-000-000-	Uniforms
C43-C7200-552116-C0-00-000000-000-000-	Small Equipment
C43-C7200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C7200-552122-C0-00-000000-000-000-	Computer Software/License
C43-C7200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7200-552141-C0-00-000000-000-000-	Trophies/Awards
C43-C7200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7200-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C43-C7200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C7200-555101-C0-00-000000-000-000-	Training & Seminars
C43-C7200-555102-C0-00-000000-000-000-	In-House Training
C43-C7200-571100-C0-00-000000-000-000-	Principal Expense - Debt
C43-C7200-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C43-C7200-572101-C0-00-000000-000-000-	Debt Interest Expense
C43-C7200-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C43-C7300-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C43-C7300-512001-C0-00-000000-000-000-	Regular Salary
C43-C7300-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C7300-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C43-C7300-512150-C0-00-000000-000-000-	Aides Salary
C43-C7300-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C7300-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C43-C7300-514101-C0-00-000000-000-000-	Overtime
C43-C7300-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C7300-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C7300-521101-C0-00-000000-000-000-	FICA Taxes
C43-C7300-521102-C0-00-000000-000-000-	Medicare Taxes

C43-C7300-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C7300-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C7300-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C7300-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C43-C7300-524101-C0-00-000000-000-000-	Workers Compensation
C43-C7300-524102-C0-00-000000-000-000-	Unemployment
C43-C7300-524103-C0-00-000000-000-000-	Leave Payout
C43-C7300-531312-C0-00-000000-000-000-	Accounting & Auditing
C43-C7300-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7300-534107-C0-00-000000-000-000-	Physicals - General
C43-C7300-534120-C0-00-000000-000-000-	Outside Services
C43-C7300-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C7300-540105-C0-00-000000-000-000-	Travel Costs
C43-C7300-541101-C0-00-000000-000-000-	Communication Service
C43-C7300-541103-C0-00-000000-000-000-	Telecommunication Service
C43-C7300-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7300-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C43-C7300-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C43-C7300-546103-C0-00-000000-000-000-	Building Maintenance
C43-C7300-546104-C0-00-000000-000-000-	Diesel Fuel
C43-C7300-546106-C0-00-000000-000-000-	Unleaded Fuel
C43-C7300-547101-C0-00-000000-000-000-	Printing
C43-C7300-548101-C0-00-000000-000-000-	Advertising
C43-C7300-549102-C0-00-000000-000-000-	Bank Fee Expense
C43-C7300-549103-C0-00-000000-000-000-	Various Fees
C43-C7300-549123-C0-00-000000-000-000-	Property Taxes
C43-C7300-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C7300-552101-C0-00-000000-000-000-	Office Supplies
C43-C7300-552113-C0-00-000000-000-000-	Uniforms
C43-C7300-552116-C0-00-000000-000-000-	Small Equipment
C43-C7300-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C7300-552122-C0-00-000000-000-000-	Computer Software/License
C43-C7300-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7300-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7300-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C43-C7300-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C7300-555101-C0-00-000000-000-000-	Training & Seminars
C43-C7300-564101-C0-00-000000-000-000-	Equipment
C43-C7300-564501-C0-00-000000-000-000-	Computer Software Intangible
C43-C7300-571100-C0-00-000000-000-000-	Principal Expense - Debt
C43-C7300-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C43-C7300-571102-C0-00-000000-000-000-	Principal Expense - Subscripti

C43-C7300-572101-C0-00-000000-000-000-	Debt Interest Expense
C43-C7300-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C43-C7300-572105-C0-00-000000-000-000-	Subscription - Int Exp
C43-C7400-557101-C0-00-000000-000-000-	Capital Contribution to City
C43-C7400-591321-C0-00-000000-000-000-	Xfer Out to City CS Cap Maint
C43-C7500-524103-C0-00-000000-000-000-	Leave Payout
C43-C7500-531304-C0-00-000000-000-000-	Legal Services
C43-C7500-531312-C0-00-000000-000-000-	Accounting & Auditing
C43-C7500-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7500-534104-C0-00-000000-000-000-	Security Services
C43-C7500-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C43-C7500-534120-C0-00-000000-000-000-	Outside Services
C43-C7500-534127-C0-00-000000-000-000-	Police School Resoure Officer
C43-C7500-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C7500-540105-C0-00-000000-000-000-	Travel Costs
C43-C7500-541101-C0-00-000000-000-000-	Communication Service
C43-C7500-541102-C0-00-000000-000-000-	Telephone Service
C43-C7500-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7500-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C43-C7500-546103-C0-00-000000-000-000-	Building Maintenance
C43-C7500-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C43-C7500-546109-C0-00-000000-000-000-	Facilities Charges
C43-C7500-546110-C0-00-000000-000-000-	Fleet Charges
C43-C7500-549102-C0-00-000000-000-000-	Bank Fee Expense
C43-C7500-552101-C0-00-000000-000-000-	Office Supplies
C43-C7500-552116-C0-00-000000-000-000-	Small Equipment
C43-C7500-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C7500-552122-C0-00-000000-000-000-	Computer Software/License
C43-C7500-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7500-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C43-C7500-555101-C0-00-000000-000-000-	Training & Seminars
C43-C7600-512001-C0-00-000000-000-000-	Regular Salary
C43-C7600-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C7600-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C7600-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C43-C7600-514101-C0-00-000000-000-000-	Overtime
C43-C7600-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C7600-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C7600-521101-C0-00-000000-000-000-	FICA Taxes
C43-C7600-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C7600-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C7600-523101-C0-00-000000-000-000-	Life Health Disability Insur

C43-C7600-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C7600-524101-C0-00-000000-000-000-	Workers Compensation
C43-C7600-524103-C0-00-000000-000-000-	Leave Payout
C43-C7600-534107-C0-00-000000-000-000-	Physicals - General
C43-C7600-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C43-C7600-547101-C0-00-000000-000-000-	Printing
C43-C7600-549102-C0-00-000000-000-000-	Bank Fee Expense
C43-C7600-549103-C0-00-000000-000-000-	Various Fees
C43-C7600-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C7600-552101-C0-00-000000-000-000-	Office Supplies
C43-C7600-552113-C0-00-000000-000-000-	Uniforms
C43-C7600-552116-C0-00-000000-000-000-	Small Equipment
C43-C7600-552118-C0-00-000000-000-000-	Operating Medical Supply
C43-C7600-552119-C0-00-000000-000-000-	Food And Beverage
C43-C7600-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C7600-552122-C0-00-000000-000-000-	Computer Software/License
C43-C7600-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7600-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7600-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C7600-555102-C0-00-000000-000-000-	In-House Training
C43-C7600-556101-C0-00-000000-000-000-	Discounts Taken/Lost
C43-C7600-564101-C0-00-000000-000-000-	Equipment
C43-C7750-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C7750-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C7750-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C7750-521101-C0-00-000000-000-000-	FICA Taxes
C43-C7750-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C7750-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C7750-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C7750-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C7750-524101-C0-00-000000-000-000-	Workers Compensation
C43-C7750-524103-C0-00-000000-000-000-	Leave Payout
C43-C7750-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7750-534107-C0-00-000000-000-000-	Physicals - General
C43-C7750-534120-C0-00-000000-000-000-	Outside Services
C43-C7750-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7750-546112-C0-00-000000-000-000-	IT Charges
C43-C7750-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C43-C7750-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C7750-552101-C0-00-000000-000-000-	Office Supplies
C43-C7750-552115-C0-00-000000-000-000-	Tools
C43-C7750-552116-C0-00-000000-000-000-	Small Equipment

C43-C7750-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C7750-552122-C0-00-000000-000-000-	Computer Software/License
C43-C7750-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7750-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7750-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C7750-564101-C0-00-000000-000-000-	Equipment
C43-C7750-564501-C0-00-000000-000-000-	Computer Software Intangible
C43-C7750-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C43-C7750-572105-C0-00-000000-000-000-	Subscription - Int Exp
C43-C7800-512001-C0-00-000000-000-000-	Regular Salary
C43-C7800-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C7800-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C7800-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C43-C7800-514101-C0-00-000000-000-000-	Overtime
C43-C7800-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C7800-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C7800-521101-C0-00-000000-000-000-	FICA Taxes
C43-C7800-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C7800-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C7800-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C7800-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C7800-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C43-C7800-524101-C0-00-000000-000-000-	Workers Compensation
C43-C7800-524102-C0-00-000000-000-000-	Unemployment
C43-C7800-524103-C0-00-000000-000-000-	Leave Payout
C43-C7800-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7800-534107-C0-00-000000-000-000-	Physicals - General
C43-C7800-534120-C0-00-000000-000-000-	Outside Services
C43-C7800-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C7800-540105-C0-00-000000-000-000-	Travel Costs
C43-C7800-541101-C0-00-000000-000-000-	Communication Service
C43-C7800-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7800-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C43-C7800-545101-C0-00-000000-000-000-	Insurance
C43-C7800-546101-C0-00-000000-000-000-	Tires
C43-C7800-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C43-C7800-546103-C0-00-000000-000-000-	Building Maintenance
C43-C7800-546104-C0-00-000000-000-000-	Diesel Fuel
C43-C7800-546106-C0-00-000000-000-000-	Unleaded Fuel
C43-C7800-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C43-C7800-546110-C0-00-000000-000-000-	Fleet Charges
C43-C7800-548101-C0-00-000000-000-000-	Advertising

C43-C7800-549103-C0-00-000000-000-000-	Various Fees
C43-C7800-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C7800-552101-C0-00-000000-000-000-	Office Supplies
C43-C7800-552113-C0-00-000000-000-000-	Uniforms
C43-C7800-552114-C0-00-000000-000-000-	Chemicals
C43-C7800-552116-C0-00-000000-000-000-	Small Equipment
C43-C7800-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C7800-552122-C0-00-000000-000-000-	Computer Software/License
C43-C7800-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7800-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7800-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C7800-555101-C0-00-000000-000-000-	Training & Seminars
C43-C7800-555102-C0-00-000000-000-000-	In-House Training
C43-C7800-564101-C0-00-000000-000-000-	Equipment
C43-C7800-564102-C0-00-000000-000-000-	Vehicles
C43-C7800-571100-C0-00-000000-000-000-	Principal Expense - Debt
C43-C7800-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C43-C7800-572101-C0-00-000000-000-000-	Debt Interest Expense
C43-C7800-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C43-C7900-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C7900-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C7900-514101-C0-00-000000-000-000-	Overtime
C43-C7900-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C7900-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C7900-521101-C0-00-000000-000-000-	FICA Taxes
C43-C7900-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C7900-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C7900-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C7900-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C7900-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C43-C7900-524101-C0-00-000000-000-000-	Workers Compensation
C43-C7900-524102-C0-00-000000-000-000-	Unemployment
C43-C7900-524103-C0-00-000000-000-000-	Leave Payout
C43-C7900-531399-C0-00-000000-000-000-	Other Professional Services
C43-C7900-534107-C0-00-000000-000-000-	Physicals - General
C43-C7900-534120-C0-00-000000-000-000-	Outside Services
C43-C7900-541101-C0-00-000000-000-000-	Communication Service
C43-C7900-541102-C0-00-000000-000-000-	Telephone Service
C43-C7900-541104-C0-00-000000-000-000-	Postage & Shipping
C43-C7900-543202-C0-00-000000-000-000-	Electric
C43-C7900-543203-C0-00-000000-000-000-	Water & Sewer
C43-C7900-543205-C0-00-000000-000-000-	Propane Fuel

C43-C7900-544101-C0-00-000000-000-000-	Building Rental/Leases
C43-C7900-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C43-C7900-545101-C0-00-000000-000-000-	Insurance
C43-C7900-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C43-C7900-546103-C0-00-000000-000-000-	Building Maintenance
C43-C7900-546104-C0-00-000000-000-000-	Diesel Fuel
C43-C7900-546106-C0-00-000000-000-000-	Unleaded Fuel
C43-C7900-546111-C0-00-000000-000-000-	Custodial Charges
C43-C7900-549103-C0-00-000000-000-000-	Various Fees
C43-C7900-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C7900-552113-C0-00-000000-000-000-	Uniforms
C43-C7900-552115-C0-00-000000-000-000-	Tools
C43-C7900-552116-C0-00-000000-000-000-	Small Equipment
C43-C7900-552117-C0-00-000000-000-000-	Janitorial Supplies
C43-C7900-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C7900-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C7900-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C7900-555102-C0-00-000000-000-000-	In-House Training
C43-C7900-562602-C0-00-000000-000-000-	Leasehold Improvements
C43-C7900-564101-C0-00-000000-000-000-	Equipment
C43-C7900-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C43-C7900-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C43-C8100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C43-C8100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C43-C8100-514101-C0-00-000000-000-000-	Overtime
C43-C8100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C43-C8100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C43-C8100-521101-C0-00-000000-000-000-	FICA Taxes
C43-C8100-521102-C0-00-000000-000-000-	Medicare Taxes
C43-C8100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C43-C8100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C43-C8100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C43-C8100-524101-C0-00-000000-000-000-	Workers Compensation
C43-C8100-524103-C0-00-000000-000-000-	Leave Payout
C43-C8100-534104-C0-00-000000-000-000-	Security Services
C43-C8100-534107-C0-00-000000-000-000-	Physicals - General
C43-C8100-534120-C0-00-000000-000-000-	Outside Services
C43-C8100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C43-C8100-541102-C0-00-000000-000-000-	Telephone Service
C43-C8100-541103-C0-00-000000-000-000-	Telecommunication Service
C43-C8100-543203-C0-00-000000-000-000-	Water & Sewer
C43-C8100-543205-C0-00-000000-000-000-	Propane Fuel

C43-C8100-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C43-C8100-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C43-C8100-546103-C0-00-000000-000-000-	Building Maintenance
C43-C8100-546104-C0-00-000000-000-000-	Diesel Fuel
C43-C8100-546106-C0-00-000000-000-000-	Unleaded Fuel
C43-C8100-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C43-C8100-546109-C0-00-000000-000-000-	Facilities Charges
C43-C8100-546110-C0-00-000000-000-000-	Fleet Charges
C43-C8100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C43-C8100-548101-C0-00-000000-000-000-	Advertising
C43-C8100-549103-C0-00-000000-000-000-	Various Fees
C43-C8100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C43-C8100-552113-C0-00-000000-000-000-	Uniforms
C43-C8100-552114-C0-00-000000-000-000-	Chemicals
C43-C8100-552115-C0-00-000000-000-000-	Tools
C43-C8100-552116-C0-00-000000-000-000-	Small Equipment
C43-C8100-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C43-C8100-552122-C0-00-000000-000-000-	Computer Software/License
C43-C8100-552124-C0-00-000000-000-000-	Safety Equipment
C43-C8100-552125-C0-00-000000-000-000-	Sod Seed Sand And Soil
C43-C8100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C43-C8100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C43-C8100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C43-C8100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C43-C8100-555101-C0-00-000000-000-000-	Training & Seminars
C43-C8100-562601-C0-00-000000-000-000-	Improvements Other Than Bldgs
C43-C8100-562602-C0-00-000000-000-000-	Leasehold Improvements
C43-C8100-564101-C0-00-000000-000-000-	Equipment
C43-C9800-599201-C0-00-000000-000-000-	Restricted Fund Balance
C43-C9800-599301-C0-00-000000-000-000-	Committed Fund Balance
C43-C9800-599302-C0-00-000000-000-000-	Committed - Textbook Reserve
C43-C9800-599303-C0-00-000000-000-000-	Committed - Student Laptop Res
C43-C9800-599304-C0-00-000000-000-000-	Committed - IT Equipment Reser
C43-C9800-599305-C0-00-000000-000-000-	Committed - Playground Equipme
C43-C9800-599901-C0-00-000000-000-000-	Unassigned Fund Balance
C51-C0000-433261-C0-00-000000-000-000-	NSLP Reimbursement Lunch
C51-C0000-433262-C0-00-000000-000-000-	NSLP Reimbursement Breakfast
C51-C0000-433263-C0-00-000000-000-000-	CARES ACT
C51-C0000-433265-C0-00-000000-000-000-	NSLP Supply Chain Assistance
C51-C0000-435750-C0-00-000000-000-000-	FEFP-FL Ed Fin Prog St Shared
C51-C0000-435751-C0-00-000000-000-000-	FI Teacher Lead Prog St Shared
C51-C0000-435752-C0-00-000000-000-000-	School Recog Funds St Shared

C51-C0000-435753-C0-00-000000-000-000-	VPK Program State Shared
C51-C0000-435754-C0-00-000000-000-000-	Charter Sch Cap Outly St Share
C51-C0000-435755-C0-00-000000-000-000-	Other Misc State Shared
C51-C0000-435756-C0-00-000000-000-000-	Title II-A Funding St Shared
C51-C0000-435758-C0-00-000000-000-000-	FEFP Teacher Salary Allocation
C51-C0000-435759-C0-00-000000-000-000-	Discretionary Capital Funding
C51-C0000-435760-C0-00-000000-000-000-	Best and Brightest Scholarship
C51-C0000-435761-C0-00-000000-000-000-	Title IV (SSAE)
C51-C0000-435762-C0-00-000000-000-000-	TAP - Safety & Security
C51-C0000-435763-C0-00-000000-000-000-	STEM Makerspace Initiave Grant
C51-C0000-435764-C0-00-000000-000-000-	FEFP - Mental Health Assistanc
C51-C0000-435765-C0-00-000000-000-000-	FEFP-SafeSchools
C51-C0000-437101-C0-00-000000-000-000-	TAPS-SoRT
C51-C0000-447801-C0-00-000000-000-000-	Student Lunch Serv Charges
C51-C0000-447803-C0-00-000000-000-000-	Transportation Service Charges
C51-C0000-459102-C0-00-000000-000-000-	Returned Check Fees
C51-C0000-461102-C0-00-000000-000-000-	Short term investment income
C51-C0000-462101-C0-00-000000-000-000-	Rents and Royalties
C51-C0000-464102-C0-00-000000-000-000-	FA Auction/Salvage Proceeds
C51-C0000-465101-C0-00-000000-000-000-	Surplus Materials/Scrap Sales
C51-C0000-466101-C0-00-000000-000-000-	Contrib/Donation Private Sourc
C51-C0000-469101-C0-00-000000-000-000-	Other Miscellaneous Revenue
C51-C0000-469102-C0-00-000000-000-000-	Insur Damage Claims Misc Rev
C51-C0000-469103-C0-00-000000-000-000-	Book Sales Misc Revenue
C51-C0000-469104-C0-00-000000-000-000-	Lost/Damaged/Sold Textbooks
C51-C0000-469107-C0-00-000000-000-000-	Recovery W/C Insurance
C51-C0000-469110-C0-00-000000-000-000-	Reimbursable Charges
C51-C0000-469116-C0-00-000000-000-000-	Oth Misc Rev/Reimbursable Chrg
C51-C0000-469119-C0-00-000000-000-000-	HealthCare Ins Prof Shrng
C51-C0000-469129-C0-00-000000-000-000-	Vendor Rebate
C51-C0000-469206-C0-00-000000-000-000-	GL Recon Balance Adjustment
C51-C0000-469207-C0-00-000000-000-000-	GL Recon Balance Adj Payroll
C51-C0000-469901-C0-00-000000-000-000-	Other Miscellaneous Revenues
C51-C0000-481151-C0-00-000000-000-000-	Xfer in fr Agency Funds
C51-C0000-481302-C0-00-000000-000-000-	Subscription Proceeds
C51-C0000-483200-C0-00-000000-000-000-	Lease Proceeds
C51-C0000-483201-C0-00-000000-000-000-	Subscription Proceeds
C51-C0000-499910-C0-00-000000-000-000-	Restricted Balances
C51-C0000-499920-C0-00-000000-000-000-	Committed Balances
C51-C0000-499930-C0-00-000000-000-000-	Assigned Balances
C51-C0000-499940-C0-00-000000-000-000-	Unassigned Balances
C51-C0000-499950-C0-00-000000-000-000-	Use of Fund Balance

C51-C0000-499951-C0-00-000000-000-000-	Use of Fund Balance-Text Book
C51-C0000-499952-C0-00-000000-000-000-	Use of Fund Balance-Student La
C51-C0000-499953-C0-00-000000-000-000-	Use of Fund Balance-IT Equipme
C51-C0000-499954-C0-00-000000-000-000-	Use of Fund Balance-Playground
C51-C0000-534127-C0-00-000000-000-000-	Police School Resoure Officer
C51-C5100-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C51-C5100-512001-C0-00-000000-000-000-	Regular Salary
C51-C5100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C5100-512150-C0-00-000000-000-000-	Aides Salary
C51-C5100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C5100-513102-C0-00-000000-000-000-	Contract Employees Salary/Wage
C51-C5100-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C51-C5100-514101-C0-00-000000-000-000-	Overtime
C51-C5100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C5100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C5100-515110-C0-00-000000-000-000-	Teacher Salary Allocation
C51-C5100-521101-C0-00-000000-000-000-	FICA Taxes
C51-C5100-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C5100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C5100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C5100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C5100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C5100-524101-C0-00-000000-000-000-	Workers Compensation
C51-C5100-524102-C0-00-000000-000-000-	Unemployment
C51-C5100-524103-C0-00-000000-000-000-	Leave Payout
C51-C5100-531399-C0-00-000000-000-000-	Other Professional Services
C51-C5100-534104-C0-00-000000-000-000-	Security Services
C51-C5100-534107-C0-00-000000-000-000-	Physicals - General
C51-C5100-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C51-C5100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C5100-540105-C0-00-000000-000-000-	Travel Costs
C51-C5100-544101-C0-00-000000-000-000-	Building Rental/Leases
C51-C5100-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C51-C5100-546104-C0-00-000000-000-000-	Diesel Fuel
C51-C5100-546106-C0-00-000000-000-000-	Unleaded Fuel
C51-C5100-546110-C0-00-000000-000-000-	Fleet Charges
C51-C5100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C51-C5100-547101-C0-00-000000-000-000-	Printing
C51-C5100-548101-C0-00-000000-000-000-	Advertising
C51-C5100-549103-C0-00-000000-000-000-	Various Fees
C51-C5100-549122-C0-00-000000-000-000-	ConferenceFees
C51-C5100-549123-C0-00-000000-000-000-	Property Taxes

C51-C5100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C5100-552101-C0-00-000000-000-000-	Office Supplies
C51-C5100-552113-C0-00-000000-000-000-	Uniforms
C51-C5100-552115-C0-00-000000-000-000-	Tools
C51-C5100-552116-C0-00-000000-000-000-	Small Equipment
C51-C5100-552118-C0-00-000000-000-000-	Operating Medical Supply
C51-C5100-552119-C0-00-000000-000-000-	Food And Beverage
C51-C5100-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C5100-552122-C0-00-000000-000-000-	Computer Software/License
C51-C5100-552126-C0-00-000000-000-000-	Plants Trees Flower Shrub
C51-C5100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C5100-552129-C0-00-000000-000-000-	Textbooks
C51-C5100-552130-C0-00-000000-000-000-	Periodicals
C51-C5100-552132-C0-00-000000-000-000-	Library Books - Operating
C51-C5100-552140-C0-00-000000-000-000-	Rewards
C51-C5100-552141-C0-00-000000-000-000-	Trophies/Awards
C51-C5100-552142-C0-00-000000-000-000-	Athletic Equipment
C51-C5100-552144-C0-00-000000-000-000-	Other School Apparel
C51-C5100-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C51-C5100-552146-C0-00-000000-000-000-	Classroom Supplies
C51-C5100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C5100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C51-C5100-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C51-C5100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C5100-555101-C0-00-000000-000-000-	Training & Seminars
C51-C5100-555102-C0-00-000000-000-000-	In-House Training
C51-C5100-564101-C0-00-000000-000-000-	Equipment
C51-C5100-564102-C0-00-000000-000-000-	Vehicles
C51-C5100-571100-C0-00-000000-000-000-	Principal Expense - Debt
C51-C5200-512001-C0-00-000000-000-000-	Regular Salary
C51-C5200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C5200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C5200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C5200-521101-C0-00-000000-000-000-	FICA Taxes
C51-C5200-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C5200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C5200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C5200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C5200-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C5200-524101-C0-00-000000-000-000-	Workers Compensation
C51-C5200-524102-C0-00-000000-000-000-	Unemployment
C51-C5200-524103-C0-00-000000-000-000-	Leave Payout

C51-C5200-534107-C0-00-000000-000-000-	Physicals - General
C51-C5200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C5200-552116-C0-00-000000-000-000-	Small Equipment
C51-C5200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C5200-552122-C0-00-000000-000-000-	Computer Software/License
C51-C5200-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C51-C5200-552146-C0-00-000000-000-000-	Classroom Supplies
C51-C5200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C6120-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C51-C6120-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C6120-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C6120-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C6120-521101-C0-00-000000-000-000-	FICA Taxes
C51-C6120-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C6120-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C6120-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C6120-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C6120-524101-C0-00-000000-000-000-	Workers Compensation
C51-C6120-524103-C0-00-000000-000-000-	Leave Payout
C51-C6120-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C6130-512001-C0-00-000000-000-000-	Regular Salary
C51-C6130-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C6130-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C51-C6130-512150-C0-00-000000-000-000-	Aides Salary
C51-C6130-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C6130-514101-C0-00-000000-000-000-	Overtime
C51-C6130-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C6130-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C6130-521101-C0-00-000000-000-000-	FICA Taxes
C51-C6130-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C6130-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C6130-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C6130-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C6130-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C6130-524101-C0-00-000000-000-000-	Workers Compensation
C51-C6130-524103-C0-00-000000-000-000-	Leave Payout
C51-C6130-531312-C0-00-000000-000-000-	Accounting & Auditing
C51-C6130-531399-C0-00-000000-000-000-	Other Professional Services
C51-C6130-534107-C0-00-000000-000-000-	Physicals - General
C51-C6130-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C51-C6130-548101-C0-00-000000-000-000-	Advertising
C51-C6130-549103-C0-00-000000-000-000-	Various Fees

C51-C6130-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C6130-552116-C0-00-000000-000-000-	Small Equipment
C51-C6130-552118-C0-00-000000-000-000-	Operating Medical Supply
C51-C6130-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C6130-552122-C0-00-000000-000-000-	Computer Software/License
C51-C6130-552124-C0-00-000000-000-000-	Safety Equipment
C51-C6130-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C6130-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C6130-564101-C0-00-000000-000-000-	Equipment
C51-C6190-512001-C0-00-000000-000-000-	Regular Salary
C51-C6190-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C51-C6190-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C6190-514101-C0-00-000000-000-000-	Overtime
C51-C6190-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C6190-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C6190-521101-C0-00-000000-000-000-	FICA Taxes
C51-C6190-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C6190-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C6190-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C6190-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C6190-524101-C0-00-000000-000-000-	Workers Compensation
C51-C6190-524103-C0-00-000000-000-000-	Leave Payout
C51-C6190-531399-C0-00-000000-000-000-	Other Professional Services
C51-C6190-534107-C0-00-000000-000-000-	Physicals - General
C51-C6190-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C6190-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C6190-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C51-C6190-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C6200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C6200-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C51-C6200-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C6200-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C51-C6200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C6200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C6200-521101-C0-00-000000-000-000-	FICA Taxes
C51-C6200-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C6200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C6200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C6200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C6200-524101-C0-00-000000-000-000-	Workers Compensation
C51-C6200-534120-C0-00-000000-000-000-	Outside Services
C51-C6200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards

C51-C6200-552116-C0-00-000000-000-000-	Small Equipment
C51-C6200-552118-C0-00-000000-000-000-	Operating Medical Supply
C51-C6200-552122-C0-00-000000-000-000-	Computer Software/License
C51-C6200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C6200-552130-C0-00-000000-000-000-	Periodicals
C51-C6200-552132-C0-00-000000-000-000-	Library Books - Operating
C51-C6200-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C51-C6200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C6200-566101-C0-00-000000-000-000-	Library Books
C51-C6200-566102-C0-00-000000-000-000-	Scholastic Book Fair
C51-C6400-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C51-C6400-521101-C0-00-000000-000-000-	FICA Taxes
C51-C6400-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C6400-524101-C0-00-000000-000-000-	Workers Compensation
C51-C6400-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C51-C6400-534120-C0-00-000000-000-000-	Outside Services
C51-C6400-540105-C0-00-000000-000-000-	Travel Costs
C51-C6400-546106-C0-00-000000-000-000-	Unleaded Fuel
C51-C6400-552122-C0-00-000000-000-000-	Computer Software/License
C51-C6400-555101-C0-00-000000-000-000-	Training & Seminars
C51-C6400-555102-C0-00-000000-000-000-	In-House Training
C51-C7100-531312-C0-00-000000-000-000-	Accounting & Auditing
C51-C7100-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7100-534104-C0-00-000000-000-000-	Security Services
C51-C7100-534120-C0-00-000000-000-000-	Outside Services
C51-C7100-534127-C0-00-000000-000-000-	Police School Resoure Officer
C51-C7100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7100-541103-C0-00-000000-000-000-	Telecommunication Service
C51-C7100-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7100-548101-C0-00-000000-000-000-	Advertising
C51-C7100-552113-C0-00-000000-000-000-	Uniforms
C51-C7100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7100-552140-C0-00-000000-000-000-	Rewards
C51-C7100-552141-C0-00-000000-000-000-	Trophies/Awards
C51-C7100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7100-555101-C0-00-000000-000-000-	Training & Seminars
C51-C7200-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C51-C7200-512001-C0-00-000000-000-000-	Regular Salary
C51-C7200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C7200-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C51-C7200-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C7200-514101-C0-00-000000-000-000-	Overtime

C51-C7200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C7200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C7200-521101-C0-00-000000-000-000-	FICA Taxes
C51-C7200-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C7200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C7200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C7200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C7200-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C7200-524101-C0-00-000000-000-000-	Workers Compensation
C51-C7200-524102-C0-00-000000-000-000-	Unemployment
C51-C7200-524103-C0-00-000000-000-000-	Leave Payout
C51-C7200-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7200-534107-C0-00-000000-000-000-	Physicals - General
C51-C7200-534120-C0-00-000000-000-000-	Outside Services
C51-C7200-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7200-540105-C0-00-000000-000-000-	Travel Costs
C51-C7200-541101-C0-00-000000-000-000-	Communication Service
C51-C7200-541102-C0-00-000000-000-000-	Telephone Service
C51-C7200-541103-C0-00-000000-000-000-	Telecommunication Service
C51-C7200-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7200-544101-C0-00-000000-000-000-	Building Rental/Leases
C51-C7200-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C51-C7200-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C51-C7200-544199-C0-00-000000-000-000-	Other Rentals/Leases
C51-C7200-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C51-C7200-547101-C0-00-000000-000-000-	Printing
C51-C7200-548101-C0-00-000000-000-000-	Advertising
C51-C7200-548102-C0-00-000000-000-000-	Public Relations
C51-C7200-549102-C0-00-000000-000-000-	Bank Fee Expense
C51-C7200-549103-C0-00-000000-000-000-	Various Fees
C51-C7200-549123-C0-00-000000-000-000-	Property Taxes
C51-C7200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C7200-552101-C0-00-000000-000-000-	Office Supplies
C51-C7200-552113-C0-00-000000-000-000-	Uniforms
C51-C7200-552116-C0-00-000000-000-000-	Small Equipment
C51-C7200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C7200-552122-C0-00-000000-000-000-	Computer Software/License
C51-C7200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7200-552141-C0-00-000000-000-000-	Trophies/Awards
C51-C7200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7200-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C51-C7200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships

C51-C7200-555101-C0-00-000000-000-000-	Training & Seminars
C51-C7200-555102-C0-00-000000-000-000-	In-House Training
C51-C7200-571100-C0-00-000000-000-000-	Principal Expense - Debt
C51-C7200-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C51-C7200-572101-C0-00-000000-000-000-	Debt Interest Expense
C51-C7200-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C51-C7200-591601-C0-00-000000-000-000-	Xfer Out to Agency Funds
C51-C7300-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C51-C7300-512001-C0-00-000000-000-000-	Regular Salary
C51-C7300-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C7300-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C51-C7300-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C7300-514101-C0-00-000000-000-000-	Overtime
C51-C7300-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C7300-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C7300-521101-C0-00-000000-000-000-	FICA Taxes
C51-C7300-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C7300-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C7300-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C7300-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C7300-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C7300-524101-C0-00-000000-000-000-	Workers Compensation
C51-C7300-524103-C0-00-000000-000-000-	Leave Payout
C51-C7300-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7300-534107-C0-00-000000-000-000-	Physicals - General
C51-C7300-534120-C0-00-000000-000-000-	Outside Services
C51-C7300-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7300-540105-C0-00-000000-000-000-	Travel Costs
C51-C7300-541101-C0-00-000000-000-000-	Communication Service
C51-C7300-541103-C0-00-000000-000-000-	Telecommunication Service
C51-C7300-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7300-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C51-C7300-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C51-C7300-546104-C0-00-000000-000-000-	Diesel Fuel
C51-C7300-547101-C0-00-000000-000-000-	Printing
C51-C7300-548101-C0-00-000000-000-000-	Advertising
C51-C7300-549102-C0-00-000000-000-000-	Bank Fee Expense
C51-C7300-549103-C0-00-000000-000-000-	Various Fees
C51-C7300-549123-C0-00-000000-000-000-	Property Taxes
C51-C7300-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C7300-552101-C0-00-000000-000-000-	Office Supplies
C51-C7300-552102-C0-00-000000-000-000-	In-House Traing

C51-C7300-552116-C0-00-000000-000-000-	Small Equipment
C51-C7300-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C7300-552122-C0-00-000000-000-000-	Computer Software/License
C51-C7300-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7300-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7300-554101-C0-00-000000-000-000-	Books Pubs Subscript & Membrshp
C51-C7300-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C7300-555101-C0-00-000000-000-000-	Training & Seminars
C51-C7300-555102-C0-00-000000-000-000-	In-House Training
C51-C7300-562101-C0-00-000000-000-000-	Buildings
C51-C7300-564101-C0-00-000000-000-000-	Equipment
C51-C7300-564501-C0-00-000000-000-000-	Computer Software Intangible
C51-C7300-571100-C0-00-000000-000-000-	Principal Expense - Debt
C51-C7300-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C51-C7300-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C51-C7300-572101-C0-00-000000-000-000-	Debt Interest Expense
C51-C7300-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C51-C7300-572105-C0-00-000000-000-000-	Subscription - Int Exp
C51-C7400-531304-C0-00-000000-000-000-	Legal Services
C51-C7400-531307-C0-00-000000-000-000-	Studies & Master Plans
C51-C7400-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7400-557101-C0-00-000000-000-000-	Capital Contribution to City
C51-C7400-562101-C0-00-000000-000-000-	Buildings
C51-C7400-591321-C0-00-000000-000-000-	Xfer Out to City CS Cap Maint
C51-C7500-524103-C0-00-000000-000-000-	Leave Payout
C51-C7500-531304-C0-00-000000-000-000-	Legal Services
C51-C7500-531312-C0-00-000000-000-000-	Accounting & Auditing
C51-C7500-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7500-534104-C0-00-000000-000-000-	Security Services
C51-C7500-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C51-C7500-534120-C0-00-000000-000-000-	Outside Services
C51-C7500-534127-C0-00-000000-000-000-	Police School Resoure Officer
C51-C7500-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7500-540105-C0-00-000000-000-000-	Travel Costs
C51-C7500-541101-C0-00-000000-000-000-	Communication Service
C51-C7500-541102-C0-00-000000-000-000-	Telephone Service
C51-C7500-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7500-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C51-C7500-546103-C0-00-000000-000-000-	Building Maintenance
C51-C7500-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C51-C7500-546109-C0-00-000000-000-000-	Facilities Charges
C51-C7500-546110-C0-00-000000-000-000-	Fleet Charges

C51-C7500-549102-C0-00-000000-000-000-	Bank Fee Expense
C51-C7500-552101-C0-00-000000-000-000-	Office Supplies
C51-C7500-552116-C0-00-000000-000-000-	Small Equipment
C51-C7500-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C7500-552122-C0-00-000000-000-000-	Computer Software/License
C51-C7500-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7500-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C51-C7500-555101-C0-00-000000-000-000-	Training & Seminars
C51-C7600-512001-C0-00-000000-000-000-	Regular Salary
C51-C7600-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C7600-512150-C0-00-000000-000-000-	Aides Salary
C51-C7600-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C7600-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C51-C7600-514101-C0-00-000000-000-000-	Overtime
C51-C7600-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C7600-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C7600-521101-C0-00-000000-000-000-	FICA Taxes
C51-C7600-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C7600-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C7600-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C7600-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C7600-524101-C0-00-000000-000-000-	Workers Compensation
C51-C7600-524102-C0-00-000000-000-000-	Unemployment
C51-C7600-534107-C0-00-000000-000-000-	Physicals - General
C51-C7600-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7600-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C51-C7600-547101-C0-00-000000-000-000-	Printing
C51-C7600-549102-C0-00-000000-000-000-	Bank Fee Expense
C51-C7600-549103-C0-00-000000-000-000-	Various Fees
C51-C7600-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C7600-552101-C0-00-000000-000-000-	Office Supplies
C51-C7600-552113-C0-00-000000-000-000-	Uniforms
C51-C7600-552116-C0-00-000000-000-000-	Small Equipment
C51-C7600-552118-C0-00-000000-000-000-	Operating Medical Supply
C51-C7600-552119-C0-00-000000-000-000-	Food And Beverage
C51-C7600-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C7600-552122-C0-00-000000-000-000-	Computer Software/License
C51-C7600-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7600-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7600-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C7600-555102-C0-00-000000-000-000-	In-House Training
C51-C7600-564101-C0-00-000000-000-000-	Equipment

C51-C7750-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C7750-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C7750-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C7750-521101-C0-00-000000-000-000-	FICA Taxes
C51-C7750-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C7750-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C7750-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C7750-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C7750-524101-C0-00-000000-000-000-	Workers Compensation
C51-C7750-524102-C0-00-000000-000-000-	Unemployment
C51-C7750-524103-C0-00-000000-000-000-	Leave Payout
C51-C7750-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7750-534107-C0-00-000000-000-000-	Physicals - General
C51-C7750-534120-C0-00-000000-000-000-	Outside Services
C51-C7750-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7750-540105-C0-00-000000-000-000-	Travel Costs
C51-C7750-541103-C0-00-000000-000-000-	Telecommunication Service
C51-C7750-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7750-546112-C0-00-000000-000-000-	IT Charges
C51-C7750-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C51-C7750-549103-C0-00-000000-000-000-	Various Fees
C51-C7750-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C7750-552116-C0-00-000000-000-000-	Small Equipment
C51-C7750-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C7750-552122-C0-00-000000-000-000-	Computer Software/License
C51-C7750-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7750-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7750-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C7750-564101-C0-00-000000-000-000-	Equipment
C51-C7750-564501-C0-00-000000-000-000-	Computer Software Intangible
C51-C7750-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C51-C7750-572105-C0-00-000000-000-000-	Subscription - Int Exp
C51-C7800-512001-C0-00-000000-000-000-	Regular Salary
C51-C7800-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C7800-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C7800-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C51-C7800-514101-C0-00-000000-000-000-	Overtime
C51-C7800-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C7800-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C7800-521101-C0-00-000000-000-000-	FICA Taxes
C51-C7800-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C7800-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)

C51-C7800-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C7800-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C7800-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C7800-524101-C0-00-000000-000-000-	Workers Compensation
C51-C7800-524102-C0-00-000000-000-000-	Unemployment
C51-C7800-524103-C0-00-000000-000-000-	Leave Payout
C51-C7800-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7800-534107-C0-00-000000-000-000-	Physicals - General
C51-C7800-534120-C0-00-000000-000-000-	Outside Services
C51-C7800-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C7800-540105-C0-00-000000-000-000-	Travel Costs
C51-C7800-541101-C0-00-000000-000-000-	Communication Service
C51-C7800-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7800-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C51-C7800-545101-C0-00-000000-000-000-	Insurance
C51-C7800-546101-C0-00-000000-000-000-	Tires
C51-C7800-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C51-C7800-546103-C0-00-000000-000-000-	Building Maintenance
C51-C7800-546104-C0-00-000000-000-000-	Diesel Fuel
C51-C7800-546106-C0-00-000000-000-000-	Unleaded Fuel
C51-C7800-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C51-C7800-546110-C0-00-000000-000-000-	Fleet Charges
C51-C7800-548101-C0-00-000000-000-000-	Advertising
C51-C7800-549103-C0-00-000000-000-000-	Various Fees
C51-C7800-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C7800-552101-C0-00-000000-000-000-	Office Supplies
C51-C7800-552113-C0-00-000000-000-000-	Uniforms
C51-C7800-552114-C0-00-000000-000-000-	Chemicals
C51-C7800-552116-C0-00-000000-000-000-	Small Equipment
C51-C7800-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C51-C7800-552122-C0-00-000000-000-000-	Computer Software/License
C51-C7800-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7800-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7800-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C7800-555101-C0-00-000000-000-000-	Training & Seminars
C51-C7800-555102-C0-00-000000-000-000-	In-House Training
C51-C7800-564101-C0-00-000000-000-000-	Equipment
C51-C7800-564102-C0-00-000000-000-000-	Vehicles
C51-C7800-571100-C0-00-000000-000-000-	Principal Expense - Debt
C51-C7800-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C51-C7800-572101-C0-00-000000-000-000-	Debt Interest Expense
C51-C7800-572104-C0-00-000000-000-000-	Leased Asset - Int Exp

C51-C7900-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C7900-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C7900-514101-C0-00-000000-000-000-	Overtime
C51-C7900-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C7900-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C7900-521101-C0-00-000000-000-000-	FICA Taxes
C51-C7900-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C7900-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C7900-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C7900-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C7900-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C7900-524101-C0-00-000000-000-000-	Workers Compensation
C51-C7900-524102-C0-00-000000-000-000-	Unemployment
C51-C7900-524103-C0-00-000000-000-000-	Leave Payout
C51-C7900-531399-C0-00-000000-000-000-	Other Professional Services
C51-C7900-534107-C0-00-000000-000-000-	Physicals - General
C51-C7900-534120-C0-00-000000-000-000-	Outside Services
C51-C7900-541101-C0-00-000000-000-000-	Communication Service
C51-C7900-541102-C0-00-000000-000-000-	Telephone Service
C51-C7900-541104-C0-00-000000-000-000-	Postage & Shipping
C51-C7900-543202-C0-00-000000-000-000-	Electric
C51-C7900-543203-C0-00-000000-000-000-	Water & Sewer
C51-C7900-543205-C0-00-000000-000-000-	Propane Fuel
C51-C7900-544101-C0-00-000000-000-000-	Building Rental/Leases
C51-C7900-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C51-C7900-545101-C0-00-000000-000-000-	Insurance
C51-C7900-546101-C0-00-000000-000-000-	Tires
C51-C7900-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C51-C7900-546103-C0-00-000000-000-000-	Building Maintenance
C51-C7900-546104-C0-00-000000-000-000-	Diesel Fuel
C51-C7900-546106-C0-00-000000-000-000-	Unleaded Fuel
C51-C7900-546111-C0-00-000000-000-000-	Custodial Charges
C51-C7900-549103-C0-00-000000-000-000-	Various Fees
C51-C7900-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C7900-552113-C0-00-000000-000-000-	Uniforms
C51-C7900-552115-C0-00-000000-000-000-	Tools
C51-C7900-552116-C0-00-000000-000-000-	Small Equipment
C51-C7900-552117-C0-00-000000-000-000-	Janitorial Supplies
C51-C7900-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C7900-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C7900-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C7900-562601-C0-00-000000-000-000-	Improvements Other Than Bldgs

C51-C7900-562602-C0-00-000000-000-000-	Leasehold Improvements
C51-C7900-564101-C0-00-000000-000-000-	Equipment
C51-C7900-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C51-C7900-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C51-C8100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C51-C8100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C51-C8100-513102-C0-00-000000-000-000-	Contract Employees Salary/Wage
C51-C8100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C51-C8100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C51-C8100-521101-C0-00-000000-000-000-	FICA Taxes
C51-C8100-521102-C0-00-000000-000-000-	Medicare Taxes
C51-C8100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C51-C8100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C51-C8100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C51-C8100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C51-C8100-524101-C0-00-000000-000-000-	Workers Compensation
C51-C8100-524102-C0-00-000000-000-000-	Unemployment
C51-C8100-524103-C0-00-000000-000-000-	Leave Payout
C51-C8100-531399-C0-00-000000-000-000-	Other Professional Services
C51-C8100-534104-C0-00-000000-000-000-	Security Services
C51-C8100-534107-C0-00-000000-000-000-	Physicals - General
C51-C8100-534120-C0-00-000000-000-000-	Outside Services
C51-C8100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C51-C8100-541103-C0-00-000000-000-000-	Telecommunication Service
C51-C8100-543203-C0-00-000000-000-000-	Water & Sewer
C51-C8100-543205-C0-00-000000-000-000-	Propane Fuel
C51-C8100-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C51-C8100-546103-C0-00-000000-000-000-	Building Maintenance
C51-C8100-546104-C0-00-000000-000-000-	Diesel Fuel
C51-C8100-546106-C0-00-000000-000-000-	Unleaded Fuel
C51-C8100-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C51-C8100-546109-C0-00-000000-000-000-	Facilities Charges
C51-C8100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C51-C8100-548101-C0-00-000000-000-000-	Advertising
C51-C8100-549103-C0-00-000000-000-000-	Various Fees
C51-C8100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C51-C8100-552113-C0-00-000000-000-000-	Uniforms
C51-C8100-552114-C0-00-000000-000-000-	Chemicals
C51-C8100-552115-C0-00-000000-000-000-	Tools
C51-C8100-552116-C0-00-000000-000-000-	Small Equipment
C51-C8100-552122-C0-00-000000-000-000-	Computer Software/License
C51-C8100-552124-C0-00-000000-000-000-	Safety Equipment

C51-C8100-552126-C0-00-000000-000-000-	Plants Trees Flower Shrub
C51-C8100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C51-C8100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C51-C8100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C51-C8100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C51-C8100-555101-C0-00-000000-000-000-	Training & Seminars
C51-C8100-555102-C0-00-000000-000-000-	In-House Training
C51-C8100-556101-C0-00-000000-000-000-	Discounts Taken/Lost
C51-C8100-562601-C0-00-000000-000-000-	Improvements Other Than Bldgs
C51-C8100-562602-C0-00-000000-000-000-	Leasehold Improvements
C51-C8100-564101-C0-00-000000-000-000-	Equipment
C51-C9800-599201-C0-00-000000-000-000-	Restricted Fund Balance
C51-C9800-599301-C0-00-000000-000-000-	Committed Fund Balance
C51-C9800-599302-C0-00-000000-000-000-	Committed - Textbook Reserve
C51-C9800-599303-C0-00-000000-000-000-	Committed - Student Laptop Res
C51-C9800-599304-C0-00-000000-000-000-	Committed - IT Equipment Reser
C51-C9800-599305-C0-00-000000-000-000-	Committed - Playground Equipme
C51-C9800-599901-C0-00-000000-000-000-	Unassigned Fund Balance
C71-C0000-433261-C0-00-000000-000-000-	NSLP Reimbursement Lunch
C71-C0000-433262-C0-00-000000-000-000-	NSLP Reimbursement Breakfast
C71-C0000-433263-C0-00-000000-000-000-	CARES ACT
C71-C0000-433265-C0-00-000000-000-000-	NSLP Supply Chain Assistance
C71-C0000-435750-C0-00-000000-000-000-	FEFP-FL Ed Fin Prog St Shared
C71-C0000-435751-C0-00-000000-000-000-	FI Teacher Lead Prog St Shared
C71-C0000-435752-C0-00-000000-000-000-	School Recog Funds St Shared
C71-C0000-435754-C0-00-000000-000-000-	Charter Sch Cap Outly St Share
C71-C0000-435755-C0-00-000000-000-000-	Other Misc State Shared
C71-C0000-435756-C0-00-000000-000-000-	Title II-A Funding St Shared
C71-C0000-435758-C0-00-000000-000-000-	FEFP Teacher Salary Allocation
C71-C0000-435759-C0-00-000000-000-000-	Discretionary Capital Funding
C71-C0000-435760-C0-00-000000-000-000-	Best and Brightest Scholarship
C71-C0000-435761-C0-00-000000-000-000-	Title IV (SSAE)
C71-C0000-435762-C0-00-000000-000-000-	TAP - Safety & Security
C71-C0000-435763-C0-00-000000-000-000-	STEM Makerspace Initiave Grant
C71-C0000-435764-C0-00-000000-000-000-	FEFP - Mental Health Assistanc
C71-C0000-435765-C0-00-000000-000-000-	FEFP-SafeSchools
C71-C0000-437901-C0-00-000000-000-000-	Other Local Grant
C71-C0000-447522-C0-00-000000-000-000-	Locker Rental Service Charges
C71-C0000-447801-C0-00-000000-000-000-	Student Lunch Serv Charges
C71-C0000-447803-C0-00-000000-000-000-	Transportation Service Charges
C71-C0000-459102-C0-00-000000-000-000-	Returned Check Fees
C71-C0000-461102-C0-00-000000-000-000-	Short term investment income

C71-C0000-462101-C0-00-000000-000-000-	Rents and Royalties
C71-C0000-464102-C0-00-000000-000-000-	FA Auction/Salvage Proceeds
C71-C0000-465101-C0-00-000000-000-000-	Surplus Materials/Scrap Sales
C71-C0000-466101-C0-00-000000-000-000-	Contrib/Donation Private Sourc
C71-C0000-469101-C0-00-000000-000-000-	Other Miscellaneous Revenue
C71-C0000-469102-C0-00-000000-000-000-	Insur Damage Claims Misc Rev
C71-C0000-469103-C0-00-000000-000-000-	Book Sales Misc Revenue
C71-C0000-469104-C0-00-000000-000-000-	Lost/Damaged/Sold Textbooks
C71-C0000-469107-C0-00-000000-000-000-	Recovery W/C Insurance
C71-C0000-469110-C0-00-000000-000-000-	Reimbursable Charges
C71-C0000-469116-C0-00-000000-000-000-	Oth Misc Rev/Reimbursable Chrg
C71-C0000-469119-C0-00-000000-000-000-	HealthCare Ins Prof Shrng
C71-C0000-469129-C0-00-000000-000-000-	Vendor Rebate
C71-C0000-469206-C0-00-000000-000-000-	GL Recon Balance Adjustment
C71-C0000-469207-C0-00-000000-000-000-	GL Recon Balance Adj Payroll
C71-C0000-469901-C0-00-000000-000-000-	Other Miscellaneous Revenues
C71-C0000-481151-C0-00-000000-000-000-	Xfer in fr Agency Funds
C71-C0000-481302-C0-00-000000-000-000-	Subscription Proceeds
C71-C0000-483200-C0-00-000000-000-000-	Lease Proceeds
C71-C0000-483201-C0-00-000000-000-000-	Subscription Proceeds
C71-C0000-499910-C0-00-000000-000-000-	Restricted Balances
C71-C0000-499920-C0-00-000000-000-000-	Committed Balances
C71-C0000-499930-C0-00-000000-000-000-	Assigned Balances
C71-C0000-499940-C0-00-000000-000-000-	Unassigned Balances
C71-C0000-499950-C0-00-000000-000-000-	Use of Fund Balance
C71-C0000-499951-C0-00-000000-000-000-	Use of Fund Balance-Text Book
C71-C0000-499952-C0-00-000000-000-000-	Use of Fund Balance-Student La
C71-C0000-499953-C0-00-000000-000-000-	Use of Fund Balance-IT Equipme
C71-C0000-534127-C0-00-000000-000-000-	Police School Resoure Officer
C71-C0000-591601-C0-00-000000-000-000-	Xfer Out to Internal Fund
C71-C5100-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C71-C5100-512001-C0-00-000000-000-000-	Regular Salary
C71-C5100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C5100-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C71-C5100-512150-C0-00-000000-000-000-	Aides Salary
C71-C5100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C5100-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C71-C5100-514101-C0-00-000000-000-000-	Overtime
C71-C5100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C5100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C5100-515110-C0-00-000000-000-000-	Teacher Salary Allocation
C71-C5100-521101-C0-00-000000-000-000-	FICA Taxes

C71-C5100-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C5100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C5100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C5100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C5100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C5100-524101-C0-00-000000-000-000-	Workers Compensation
C71-C5100-524102-C0-00-000000-000-000-	Unemployment
C71-C5100-524103-C0-00-000000-000-000-	Leave Payout
C71-C5100-534104-C0-00-000000-000-000-	Security Services
C71-C5100-534107-C0-00-000000-000-000-	Physicals - General
C71-C5100-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C71-C5100-534120-C0-00-000000-000-000-	Outside Services
C71-C5100-534122-C0-00-000000-000-000-	Field Trip
C71-C5100-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C71-C5100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C71-C5100-540104-C0-00-000000-000-000-	Recruitment Travel
C71-C5100-540105-C0-00-000000-000-000-	Travel Costs
C71-C5100-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C5100-544101-C0-00-000000-000-000-	Building Rental/Leases
C71-C5100-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C71-C5100-546106-C0-00-000000-000-000-	Unleaded Fuel
C71-C5100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C71-C5100-547101-C0-00-000000-000-000-	Printing
C71-C5100-548101-C0-00-000000-000-000-	Advertising
C71-C5100-548102-C0-00-000000-000-000-	Public Relations
C71-C5100-549101-C0-00-000000-000-000-	Uncollectable Accts Expns
C71-C5100-549103-C0-00-000000-000-000-	Various Fees
C71-C5100-549122-C0-00-000000-000-000-	Other Current Charges
C71-C5100-549123-C0-00-000000-000-000-	Property Taxes
C71-C5100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C5100-549199-C0-00-000000-000-000-	Other Current Charges
C71-C5100-552101-C0-00-000000-000-000-	Office Supplies
C71-C5100-552113-C0-00-000000-000-000-	Uniforms
C71-C5100-552115-C0-00-000000-000-000-	Tools
C71-C5100-552116-C0-00-000000-000-000-	Small Equipment
C71-C5100-552119-C0-00-000000-000-000-	Food And Beverage
C71-C5100-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C5100-552122-C0-00-000000-000-000-	Computer Software/License
C71-C5100-552124-C0-00-000000-000-000-	Safety Equipment
C71-C5100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C5100-552129-C0-00-000000-000-000-	Textbooks
C71-C5100-552130-C0-00-000000-000-000-	Periodicals

C71-C5100-552132-C0-00-000000-000-000-	Library Books - Operating
C71-C5100-552140-C0-00-000000-000-000-	Rewards
C71-C5100-552141-C0-00-000000-000-000-	Trophies/Awards
C71-C5100-552142-C0-00-000000-000-000-	Athletic Equipment
C71-C5100-552143-C0-00-000000-000-000-	Athletic Apparel
C71-C5100-552144-C0-00-000000-000-000-	Other School Apparel
C71-C5100-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C71-C5100-552146-C0-00-000000-000-000-	Classroom Supplies
C71-C5100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C5100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C71-C5100-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C71-C5100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C5100-555101-C0-00-000000-000-000-	Training & Seminars
C71-C5100-555102-C0-00-000000-000-000-	In-House Training
C71-C5100-562602-C0-00-000000-000-000-	Leasehold Improvements
C71-C5100-564101-C0-00-000000-000-000-	Equipment
C71-C5100-564102-C0-00-000000-000-000-	Vehicles
C71-C5100-571100-C0-00-000000-000-000-	Principal Expense - Debt
C71-C5200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C5200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C5200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C5200-521101-C0-00-000000-000-000-	FICA Taxes
C71-C5200-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C5200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C5200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C5200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C5200-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C5200-524101-C0-00-000000-000-000-	Workers Compensation
C71-C5200-524103-C0-00-000000-000-000-	Leave Payout
C71-C5200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C5200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C5200-552122-C0-00-000000-000-000-	Computer Software/License
C71-C5200-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C71-C5200-552146-C0-00-000000-000-000-	Classroom Supplies
C71-C6120-512001-C0-00-000000-000-000-	Regular Salary
C71-C6120-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C6120-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C71-C6120-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C6120-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C6120-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C6120-521101-C0-00-000000-000-000-	FICA Taxes
C71-C6120-521102-C0-00-000000-000-000-	Medicare Taxes

C71-C6120-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C6120-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C6120-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C6120-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C6120-524101-C0-00-000000-000-000-	Workers Compensation
C71-C6120-524103-C0-00-000000-000-000-	Leave Payout
C71-C6120-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C71-C6120-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C6120-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C71-C6120-552146-C0-00-000000-000-000-	Classroom Supplies
C71-C6120-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C6130-512001-C0-00-000000-000-000-	Regular Salary
C71-C6130-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C6130-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C71-C6130-512150-C0-00-000000-000-000-	Aides Salary
C71-C6130-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C6130-514101-C0-00-000000-000-000-	Overtime
C71-C6130-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C6130-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C6130-521101-C0-00-000000-000-000-	FICA Taxes
C71-C6130-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C6130-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C6130-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C6130-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C6130-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C6130-524101-C0-00-000000-000-000-	Workers Compensation
C71-C6130-524103-C0-00-000000-000-000-	Leave Payout
C71-C6130-531312-C0-00-000000-000-000-	Accounting & Auditing
C71-C6130-531399-C0-00-000000-000-000-	Other Professional Services
C71-C6130-534107-C0-00-000000-000-000-	Physicals - General
C71-C6130-548101-C0-00-000000-000-000-	Advertising
C71-C6130-549103-C0-00-000000-000-000-	Various Fees
C71-C6130-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C6130-552101-C0-00-000000-000-000-	Office Supplies
C71-C6130-552116-C0-00-000000-000-000-	Small Equipment
C71-C6130-552118-C0-00-000000-000-000-	Operating Medical Supply
C71-C6130-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C6130-552122-C0-00-000000-000-000-	Computer Software/License
C71-C6130-552124-C0-00-000000-000-000-	Safety Equipment
C71-C6130-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C6130-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C6130-564101-C0-00-000000-000-000-	Equipment

C71-C6190-512001-C0-00-000000-000-000-	Regular Salary
C71-C6190-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C71-C6190-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C6190-514101-C0-00-000000-000-000-	Overtime
C71-C6190-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C6190-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C6190-521101-C0-00-000000-000-000-	FICA Taxes
C71-C6190-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C6190-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C6190-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C6190-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C6190-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C6190-524101-C0-00-000000-000-000-	Workers Compensation
C71-C6190-531399-C0-00-000000-000-000-	Other Professional Services
C71-C6190-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C6190-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C6200-552116-C0-00-000000-000-000-	Small Equipment
C71-C6200-552122-C0-00-000000-000-000-	Computer Software/License
C71-C6200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C6200-552130-C0-00-000000-000-000-	Periodicals
C71-C6200-552132-C0-00-000000-000-000-	Library Books - Operating
C71-C6200-566101-C0-00-000000-000-000-	Library Books
C71-C6200-566102-C0-00-000000-000-000-	Scholastic Book Fair
C71-C6400-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C71-C6400-521101-C0-00-000000-000-000-	FICA Taxes
C71-C6400-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C6400-524101-C0-00-000000-000-000-	Workers Compensation
C71-C6400-534120-C0-00-000000-000-000-	Outside Services
C71-C6400-540105-C0-00-000000-000-000-	Travel Costs
C71-C6400-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C6400-552122-C0-00-000000-000-000-	Computer Software/License
C71-C6400-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C6400-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C71-C6400-555101-C0-00-000000-000-000-	Training & Seminars
C71-C6400-555102-C0-00-000000-000-000-	In-House Training
C71-C7100-531304-C0-00-000000-000-000-	Legal Services
C71-C7100-531312-C0-00-000000-000-000-	Accounting & Auditing
C71-C7100-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7100-534104-C0-00-000000-000-000-	Security Services
C71-C7100-534120-C0-00-000000-000-000-	Outside Services
C71-C7100-534127-C0-00-000000-000-000-	Police School Resoure Officer
C71-C7100-540101-C0-00-000000-000-000-	Food And Mileage (City)

C71-C7100-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7100-548101-C0-00-000000-000-000-	Advertising
C71-C7100-552113-C0-00-000000-000-000-	Uniforms
C71-C7100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C7100-552139-C0-00-000000-000-000-	School A La Carte Food
C71-C7100-552140-C0-00-000000-000-000-	Rewards
C71-C7100-552141-C0-00-000000-000-000-	Trophies/Awards
C71-C7100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7100-555101-C0-00-000000-000-000-	Training & Seminars
C71-C7200-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C71-C7200-512001-C0-00-000000-000-000-	Regular Salary
C71-C7200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C7200-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C71-C7200-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C7200-514101-C0-00-000000-000-000-	Overtime
C71-C7200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C7200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C7200-521101-C0-00-000000-000-000-	FICA Taxes
C71-C7200-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C7200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C7200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C7200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C7200-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C7200-524101-C0-00-000000-000-000-	Workers Compensation
C71-C7200-524102-C0-00-000000-000-000-	Unemployment
C71-C7200-524103-C0-00-000000-000-000-	Leave Payout
C71-C7200-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7200-534107-C0-00-000000-000-000-	Physicals - General
C71-C7200-534120-C0-00-000000-000-000-	Outside Services
C71-C7200-540101-C0-00-000000-000-000-	Food And Mileage (City)
C71-C7200-540105-C0-00-000000-000-000-	Travel Costs
C71-C7200-541101-C0-00-000000-000-000-	Communication Service
C71-C7200-541102-C0-00-000000-000-000-	Telephone Service
C71-C7200-541103-C0-00-000000-000-000-	Telecommunication Service
C71-C7200-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7200-544101-C0-00-000000-000-000-	Building Rental/Leases
C71-C7200-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C71-C7200-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C71-C7200-544199-C0-00-000000-000-000-	Other Rentals/Leases
C71-C7200-547101-C0-00-000000-000-000-	Printing
C71-C7200-548101-C0-00-000000-000-000-	Advertising
C71-C7200-548102-C0-00-000000-000-000-	Public Relations

C71-C7200-549102-C0-00-000000-000-000-	Bank Fee Expense
C71-C7200-549103-C0-00-000000-000-000-	Various Fees
C71-C7200-549123-C0-00-000000-000-000-	Property Taxes
C71-C7200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C7200-552101-C0-00-000000-000-000-	Office Supplies
C71-C7200-552113-C0-00-000000-000-000-	Uniforms
C71-C7200-552116-C0-00-000000-000-000-	Small Equipment
C71-C7200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C7200-552122-C0-00-000000-000-000-	Computer Software/License
C71-C7200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C7200-552141-C0-00-000000-000-000-	Trophies/Awards
C71-C7200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7200-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C71-C7200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C7200-555101-C0-00-000000-000-000-	Training & Seminars
C71-C7200-555102-C0-00-000000-000-000-	In-House Training
C71-C7200-571100-C0-00-000000-000-000-	Principal Expense - Debt
C71-C7200-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C71-C7200-572101-C0-00-000000-000-000-	Debt Interest Expense
C71-C7200-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C71-C7300-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C71-C7300-512001-C0-00-000000-000-000-	Regular Salary
C71-C7300-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C7300-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C71-C7300-512150-C0-00-000000-000-000-	Aides Salary
C71-C7300-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C7300-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C71-C7300-514101-C0-00-000000-000-000-	Overtime
C71-C7300-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C7300-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C7300-521101-C0-00-000000-000-000-	FICA Taxes
C71-C7300-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C7300-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C7300-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C7300-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C7300-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C7300-524101-C0-00-000000-000-000-	Workers Compensation
C71-C7300-524102-C0-00-000000-000-000-	Unemployment
C71-C7300-524103-C0-00-000000-000-000-	Leave Payout
C71-C7300-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7300-534107-C0-00-000000-000-000-	Physicals - General
C71-C7300-534120-C0-00-000000-000-000-	Outside Services

C71-C7300-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C71-C7300-540101-C0-00-000000-000-000-	Food And Mileage (City)
C71-C7300-540105-C0-00-000000-000-000-	Travel Costs
C71-C7300-541101-C0-00-000000-000-000-	Communication Service
C71-C7300-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7300-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C71-C7300-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C71-C7300-546104-C0-00-000000-000-000-	Diesel Fuel
C71-C7300-547101-C0-00-000000-000-000-	Printing
C71-C7300-548101-C0-00-000000-000-000-	Advertising
C71-C7300-549102-C0-00-000000-000-000-	Bank Fee Expense
C71-C7300-549103-C0-00-000000-000-000-	Various Fees
C71-C7300-549123-C0-00-000000-000-000-	Property Taxes
C71-C7300-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C7300-552101-C0-00-000000-000-000-	Office Supplies
C71-C7300-552113-C0-00-000000-000-000-	Uniforms
C71-C7300-552116-C0-00-000000-000-000-	Small Equipment
C71-C7300-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C7300-552122-C0-00-000000-000-000-	Computer Software/License
C71-C7300-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C7300-552144-C0-00-000000-000-000-	Other School Apparel
C71-C7300-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C71-C7300-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7300-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C71-C7300-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C7300-555101-C0-00-000000-000-000-	Training & Seminars
C71-C7300-564101-C0-00-000000-000-000-	Equipment
C71-C7300-564501-C0-00-000000-000-000-	Computer Software Intangible
C71-C7300-571100-C0-00-000000-000-000-	Principal Expense - Debt
C71-C7300-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C71-C7300-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C71-C7300-572101-C0-00-000000-000-000-	Debt Interest Expense
C71-C7300-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C71-C7300-572105-C0-00-000000-000-000-	Subscription - Int Exp
C71-C7400-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7400-557101-C0-00-000000-000-000-	Capital Contribution to City
C71-C7400-591321-C0-00-000000-000-000-	Xfer Out to City CS Cap Maint
C71-C7500-524103-C0-00-000000-000-000-	Leave Payout
C71-C7500-531304-C0-00-000000-000-000-	Legal Services
C71-C7500-531312-C0-00-000000-000-000-	Accounting & Auditing
C71-C7500-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7500-534104-C0-00-000000-000-000-	Security Services

C71-C7500-534107-C0-00-000000-000-000-	Physicals - General
C71-C7500-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C71-C7500-534120-C0-00-000000-000-000-	Outside Services
C71-C7500-534127-C0-00-000000-000-000-	Police School Resoure Officer
C71-C7500-540101-C0-00-000000-000-000-	Food And Mileage (City)
C71-C7500-540105-C0-00-000000-000-000-	Travel Costs
C71-C7500-541101-C0-00-000000-000-000-	Communication Service
C71-C7500-541102-C0-00-000000-000-000-	Telephone Service
C71-C7500-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7500-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C71-C7500-546103-C0-00-000000-000-000-	Building Maintenance
C71-C7500-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C71-C7500-546109-C0-00-000000-000-000-	Facilities Charges
C71-C7500-546110-C0-00-000000-000-000-	Fleet Charges
C71-C7500-549102-C0-00-000000-000-000-	Bank Fee Expense
C71-C7500-552101-C0-00-000000-000-000-	Office Supplies
C71-C7500-552116-C0-00-000000-000-000-	Small Equipment
C71-C7500-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C7500-552122-C0-00-000000-000-000-	Computer Software/License
C71-C7500-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7500-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C71-C7500-555101-C0-00-000000-000-000-	Training & Seminars
C71-C7600-512001-C0-00-000000-000-000-	Regular Salary
C71-C7600-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C7600-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C7600-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C71-C7600-514101-C0-00-000000-000-000-	Overtime
C71-C7600-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C7600-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C7600-521101-C0-00-000000-000-000-	FICA Taxes
C71-C7600-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C7600-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C7600-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C7600-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C7600-524101-C0-00-000000-000-000-	Workers Compensation
C71-C7600-534107-C0-00-000000-000-000-	Physicals - General
C71-C7600-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C71-C7600-547101-C0-00-000000-000-000-	Printing
C71-C7600-549101-C0-00-000000-000-000-	Uncollectable Accts Expns
C71-C7600-549102-C0-00-000000-000-000-	Bank Fee Expense
C71-C7600-549103-C0-00-000000-000-000-	Various Fees
C71-C7600-549131-C0-00-000000-000-000-	Wellness Prog - Rewards

C71-C7600-552101-C0-00-000000-000-000-	Office Supplies
C71-C7600-552113-C0-00-000000-000-000-	Uniforms
C71-C7600-552116-C0-00-000000-000-000-	Small Equipment
C71-C7600-552118-C0-00-000000-000-000-	Operating Medical Supply
C71-C7600-552119-C0-00-000000-000-000-	Food And Beverage
C71-C7600-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C7600-552122-C0-00-000000-000-000-	Computer Software/License
C71-C7600-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C7600-552132-C0-00-000000-000-000-	Library Books - Operating
C71-C7600-552139-C0-00-000000-000-000-	School A La Carte Food
C71-C7600-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7600-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C7600-555102-C0-00-000000-000-000-	In-House Training
C71-C7600-564101-C0-00-000000-000-000-	Equipment
C71-C7750-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C7750-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C7750-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C7750-521101-C0-00-000000-000-000-	FICA Taxes
C71-C7750-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C7750-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C7750-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C7750-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C7750-524101-C0-00-000000-000-000-	Workers Compensation
C71-C7750-524103-C0-00-000000-000-000-	Leave Payout
C71-C7750-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7750-534107-C0-00-000000-000-000-	Physicals - General
C71-C7750-534120-C0-00-000000-000-000-	Outside Services
C71-C7750-540101-C0-00-000000-000-000-	Food And Mileage (City)
C71-C7750-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7750-546112-C0-00-000000-000-000-	IT Charges
C71-C7750-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C71-C7750-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C7750-552116-C0-00-000000-000-000-	Small Equipment
C71-C7750-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C7750-552122-C0-00-000000-000-000-	Computer Software/License
C71-C7750-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C7750-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7750-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C7750-564101-C0-00-000000-000-000-	Equipment
C71-C7750-564501-C0-00-000000-000-000-	Computer Software Intangible
C71-C7750-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C71-C7750-572105-C0-00-000000-000-000-	Subscription - Int Exp

C71-C7800-512001-C0-00-000000-000-000-	Regular Salary
C71-C7800-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C7800-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C7800-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C71-C7800-514101-C0-00-000000-000-000-	Overtime
C71-C7800-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C7800-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C7800-521101-C0-00-000000-000-000-	FICA Taxes
C71-C7800-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C7800-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C7800-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C7800-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C7800-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C7800-524101-C0-00-000000-000-000-	Workers Compensation
C71-C7800-524102-C0-00-000000-000-000-	Unemployment
C71-C7800-524103-C0-00-000000-000-000-	Leave Payout
C71-C7800-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7800-534107-C0-00-000000-000-000-	Physicals - General
C71-C7800-534120-C0-00-000000-000-000-	Outside Services
C71-C7800-540101-C0-00-000000-000-000-	Food And Mileage (City)
C71-C7800-540105-C0-00-000000-000-000-	Travel Costs
C71-C7800-541101-C0-00-000000-000-000-	Communication Service
C71-C7800-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7800-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C71-C7800-545101-C0-00-000000-000-000-	Insurance
C71-C7800-546101-C0-00-000000-000-000-	Tires
C71-C7800-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C71-C7800-546103-C0-00-000000-000-000-	Building Maintenance
C71-C7800-546104-C0-00-000000-000-000-	Diesel Fuel
C71-C7800-546106-C0-00-000000-000-000-	Unleaded Fuel
C71-C7800-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C71-C7800-546110-C0-00-000000-000-000-	Fleet Charges
C71-C7800-548101-C0-00-000000-000-000-	Advertising
C71-C7800-549103-C0-00-000000-000-000-	Various Fees
C71-C7800-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C7800-552101-C0-00-000000-000-000-	Office Supplies
C71-C7800-552113-C0-00-000000-000-000-	Uniforms
C71-C7800-552114-C0-00-000000-000-000-	Chemicals
C71-C7800-552116-C0-00-000000-000-000-	Small Equipment
C71-C7800-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C7800-552122-C0-00-000000-000-000-	Computer Software/License
C71-C7800-552128-C0-00-000000-000-000-	Operating Supplies - Charter S

C71-C7800-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7800-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C7800-555101-C0-00-000000-000-000-	Training & Seminars
C71-C7800-555102-C0-00-000000-000-000-	In-House Training
C71-C7800-564101-C0-00-000000-000-000-	Equipment
C71-C7800-564102-C0-00-000000-000-000-	Vehicles
C71-C7800-571100-C0-00-000000-000-000-	Principal Expense - Debt
C71-C7800-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C71-C7800-572101-C0-00-000000-000-000-	Debt Interest Expense
C71-C7800-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C71-C7900-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C7900-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C7900-514101-C0-00-000000-000-000-	Overtime
C71-C7900-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C7900-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C7900-521101-C0-00-000000-000-000-	FICA Taxes
C71-C7900-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C7900-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C7900-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C7900-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C7900-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C7900-524101-C0-00-000000-000-000-	Workers Compensation
C71-C7900-524102-C0-00-000000-000-000-	Unemployment
C71-C7900-524103-C0-00-000000-000-000-	Leave Payout
C71-C7900-531399-C0-00-000000-000-000-	Other Professional Services
C71-C7900-534107-C0-00-000000-000-000-	Physicals - General
C71-C7900-534120-C0-00-000000-000-000-	Outside Services
C71-C7900-541101-C0-00-000000-000-000-	Communication Service
C71-C7900-541102-C0-00-000000-000-000-	Telephone Service
C71-C7900-541104-C0-00-000000-000-000-	Postage & Shipping
C71-C7900-543202-C0-00-000000-000-000-	Electric
C71-C7900-543203-C0-00-000000-000-000-	Water & Sewer
C71-C7900-543205-C0-00-000000-000-000-	Propane Fuel
C71-C7900-544101-C0-00-000000-000-000-	Building Rental/Leases
C71-C7900-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C71-C7900-545101-C0-00-000000-000-000-	Insurance
C71-C7900-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C71-C7900-546103-C0-00-000000-000-000-	Building Maintenance
C71-C7900-546104-C0-00-000000-000-000-	Diesel Fuel
C71-C7900-546106-C0-00-000000-000-000-	Unleaded Fuel
C71-C7900-546111-C0-00-000000-000-000-	Custodial Charges
C71-C7900-549103-C0-00-000000-000-000-	Various Fees

C71-C7900-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C7900-552113-C0-00-000000-000-000-	Uniforms
C71-C7900-552115-C0-00-000000-000-000-	Tools
C71-C7900-552116-C0-00-000000-000-000-	Small Equipment
C71-C7900-552117-C0-00-000000-000-000-	Janitorial Supplies
C71-C7900-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C7900-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C7900-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C7900-555102-C0-00-000000-000-000-	In-House Training
C71-C7900-562602-C0-00-000000-000-000-	Leasehold Improvements
C71-C7900-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C71-C7900-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C71-C8100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C71-C8100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C71-C8100-514101-C0-00-000000-000-000-	Overtime
C71-C8100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C71-C8100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C71-C8100-521101-C0-00-000000-000-000-	FICA Taxes
C71-C8100-521102-C0-00-000000-000-000-	Medicare Taxes
C71-C8100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C71-C8100-522116-C0-00-000000-000-000-	Fire Pension Exp - GASB 68
C71-C8100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C71-C8100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C71-C8100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C71-C8100-524101-C0-00-000000-000-000-	Workers Compensation
C71-C8100-524103-C0-00-000000-000-000-	Leave Payout
C71-C8100-534104-C0-00-000000-000-000-	Security Services
C71-C8100-534107-C0-00-000000-000-000-	Physicals - General
C71-C8100-534120-C0-00-000000-000-000-	Outside Services
C71-C8100-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C71-C8100-541103-C0-00-000000-000-000-	Telecommunication Service
C71-C8100-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C71-C8100-546103-C0-00-000000-000-000-	Building Maintenance
C71-C8100-546104-C0-00-000000-000-000-	Diesel Fuel
C71-C8100-546105-C0-00-000000-000-000-	Parts Repair/Maintenance
C71-C8100-546106-C0-00-000000-000-000-	Unleaded Fuel
C71-C8100-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C71-C8100-546109-C0-00-000000-000-000-	Facilities Charges
C71-C8100-546110-C0-00-000000-000-000-	Fleet Charges
C71-C8100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C71-C8100-548101-C0-00-000000-000-000-	Advertising
C71-C8100-549103-C0-00-000000-000-000-	Various Fees

C71-C8100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C71-C8100-552113-C0-00-000000-000-000-	Uniforms
C71-C8100-552114-C0-00-000000-000-000-	Chemicals
C71-C8100-552115-C0-00-000000-000-000-	Tools
C71-C8100-552116-C0-00-000000-000-000-	Small Equipment
C71-C8100-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C71-C8100-552122-C0-00-000000-000-000-	Computer Software/License
C71-C8100-552124-C0-00-000000-000-000-	Safety Equipment
C71-C8100-552125-C0-00-000000-000-000-	Sod Seed Sand And Soil
C71-C8100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C71-C8100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C71-C8100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C71-C8100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C71-C8100-555101-C0-00-000000-000-000-	Training & Seminars
C71-C8100-562602-C0-00-000000-000-000-	Leasehold Improvements
C71-C8100-564101-C0-00-000000-000-000-	Equipment
C71-C9800-572101-C0-00-000000-000-000-	Debt Interest Expense
C71-C9800-599201-C0-00-000000-000-000-	Restricted Fund Balance
C71-C9800-599301-C0-00-000000-000-000-	Committed Fund Balance
C71-C9800-599302-C0-00-000000-000-000-	Committed - Textbook Reserve
C71-C9800-599303-C0-00-000000-000-000-	Committed - Student Laptop Res
C71-C9800-599304-C0-00-000000-000-000-	Committed - IT Equipment Reser
C71-C9800-599901-C0-00-000000-000-000-	Unassigned Fund Balance
C81-C0000-431901-C0-00-000000-000-000-	Other Fed Grants
C81-C0000-433261-C0-00-000000-000-000-	NSLP Reimbursement Lunch
C81-C0000-433262-C0-00-000000-000-000-	NSLP Reimbursement Breakfast
C81-C0000-433263-C0-00-000000-000-000-	CARES ACT
C81-C0000-433264-C0-00-000000-000-000-	Career & Tech Edu
C81-C0000-433265-C0-00-000000-000-000-	NSLP Supply Chain Assistance
C81-C0000-435750-C0-00-000000-000-000-	FEFP-FL Ed Fin Prog St Shared
C81-C0000-435751-C0-00-000000-000-000-	FI Teacher Lead Prog St Shared
C81-C0000-435752-C0-00-000000-000-000-	School Recog Funds St Shared
C81-C0000-435754-C0-00-000000-000-000-	Charter Sch Cap Outly St Share
C81-C0000-435755-C0-00-000000-000-000-	Other Misc State Shared
C81-C0000-435756-C0-00-000000-000-000-	Title II-A Funding St Shared
C81-C0000-435757-C0-00-000000-000-000-	AICE Revenue State Shared
C81-C0000-435758-C0-00-000000-000-000-	FEFP Teacher Salary Allocation
C81-C0000-435759-C0-00-000000-000-000-	Discretionary Capital Funding
C81-C0000-435760-C0-00-000000-000-000-	Best and Brightest Scholarship
C81-C0000-435761-C0-00-000000-000-000-	Title IV (SSAE)
C81-C0000-435762-C0-00-000000-000-000-	TAP - Safety & Security
C81-C0000-435763-C0-00-000000-000-000-	STEM Makerspace Initiative Grant

C81-C0000-435764-C0-00-000000-000-000-	FEFP - Mental Health Assistanc
C81-C0000-435765-C0-00-000000-000-000-	FEFP-SafeSchools
C81-C0000-437901-C0-00-000000-000-000-	Other Local Grant
C81-C0000-447205-C0-00-000000-000-000-	Parking Annual Pass Serv Chg
C81-C0000-447522-C0-00-000000-000-000-	Locker Rental Service Charges
C81-C0000-447801-C0-00-000000-000-000-	Student Lunch Serv Charges
C81-C0000-447802-C0-00-000000-000-000-	Culinary Program Revenue
C81-C0000-447803-C0-00-000000-000-000-	Transportation Service Charges
C81-C0000-459102-C0-00-000000-000-000-	Returned Check Fees
C81-C0000-461102-C0-00-000000-000-000-	Short term investment income
C81-C0000-462101-C0-00-000000-000-000-	Rents and Royalties
C81-C0000-464102-C0-00-000000-000-000-	FA Auction/Salvage Proceeds
C81-C0000-465101-C0-00-000000-000-000-	Surplus Materials/Scrap Sales
C81-C0000-466101-C0-00-000000-000-000-	Contrib/Donation Private Sourc
C81-C0000-466104-C0-00-000000-000-000-	Contrib Charter Rally Revenue
C81-C0000-469101-C0-00-000000-000-000-	Other Miscellaneous Revenue
C81-C0000-469102-C0-00-000000-000-000-	Insur Damage Claims Misc Rev
C81-C0000-469104-C0-00-000000-000-000-	Lost/Damaged/Sold Textbooks
C81-C0000-469107-C0-00-000000-000-000-	Recovery W/C Insurance
C81-C0000-469110-C0-00-000000-000-000-	Reimbursable Charges
C81-C0000-469114-C0-00-000000-000-000-	DuoFobFee
C81-C0000-469116-C0-00-000000-000-000-	Oth Misc Rev/Reimbursable Chrg
C81-C0000-469119-C0-00-000000-000-000-	HealthCare Ins Prof Shrng
C81-C0000-469129-C0-00-000000-000-000-	Vendor Rebate
C81-C0000-469206-C0-00-000000-000-000-	GL Recon Balance Adjustment
C81-C0000-469207-C0-00-000000-000-000-	GL Recon Balance Adj Payroll
C81-C0000-469901-C0-00-000000-000-000-	Other Miscellaneous Revenues
C81-C0000-481001-C0-00-000000-000-000-	Xfer in fr General Fund
C81-C0000-481151-C0-00-000000-000-000-	Xfer in fr Agency Funds
C81-C0000-481302-C0-00-000000-000-000-	Subscription Proceeds
C81-C0000-483200-C0-00-000000-000-000-	Lease Proceeds
C81-C0000-483201-C0-00-000000-000-000-	Subscription Proceeds
C81-C0000-499910-C0-00-000000-000-000-	Restricted Balances
C81-C0000-499920-C0-00-000000-000-000-	Committed Balances
C81-C0000-499930-C0-00-000000-000-000-	Assigned Balances
C81-C0000-499940-C0-00-000000-000-000-	Unassigned Balances
C81-C0000-499950-C0-00-000000-000-000-	Use of Fund Balance
C81-C0000-499951-C0-00-000000-000-000-	Use of Fund Balance-Text Book
C81-C0000-499952-C0-00-000000-000-000-	Use of Fund Balance-Student La
C81-C0000-499953-C0-00-000000-000-000-	Use of Fund Balance-IT Equipme
C81-C0000-534127-C0-00-000000-000-000-	Police School Resoure Officer
C81-C0000-556101-C0-00-000000-000-000-	Discounts Taken/Lost

C81-C5100-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C81-C5100-512001-C0-00-000000-000-000-	Regular Salary
C81-C5100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C5100-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C81-C5100-512150-C0-00-000000-000-000-	Aides Salary
C81-C5100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C5100-513102-C0-00-000000-000-000-	Contract Employees Salary/Wage
C81-C5100-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C81-C5100-514101-C0-00-000000-000-000-	Overtime
C81-C5100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C5100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C5100-515110-C0-00-000000-000-000-	Teacher Salary Allocation
C81-C5100-521101-C0-00-000000-000-000-	FICA Taxes
C81-C5100-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C5100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C5100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C5100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C5100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C5100-524101-C0-00-000000-000-000-	Workers Compensation
C81-C5100-524102-C0-00-000000-000-000-	Unemployment
C81-C5100-524103-C0-00-000000-000-000-	Leave Payout
C81-C5100-531312-C0-00-000000-000-000-	Accounting & Auditing
C81-C5100-531399-C0-00-000000-000-000-	Other Professional Services
C81-C5100-534104-C0-00-000000-000-000-	Security Services
C81-C5100-534107-C0-00-000000-000-000-	Physicals - General
C81-C5100-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C81-C5100-534120-C0-00-000000-000-000-	Outside Services
C81-C5100-534122-C0-00-000000-000-000-	Field Trip
C81-C5100-534123-C0-00-000000-000-000-	Dual Enrollment Tuition
C81-C5100-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C81-C5100-534127-C0-00-000000-000-000-	Police School Resoure Officer
C81-C5100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C5100-540105-C0-00-000000-000-000-	Travel Costs
C81-C5100-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C5100-543203-C0-00-000000-000-000-	Water & Sewer
C81-C5100-543205-C0-00-000000-000-000-	Propane Fuel
C81-C5100-544101-C0-00-000000-000-000-	Building Rental/Leases
C81-C5100-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C81-C5100-544199-C0-00-000000-000-000-	Other Rentals/Leases
C81-C5100-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C5100-546104-C0-00-000000-000-000-	Diesel Fuel
C81-C5100-546106-C0-00-000000-000-000-	Unleaded Fuel

C81-C5100-547101-C0-00-000000-000-000-	Printing
C81-C5100-548101-C0-00-000000-000-000-	Advertising
C81-C5100-549103-C0-00-000000-000-000-	Various Fees
C81-C5100-549123-C0-00-000000-000-000-	Property Taxes
C81-C5100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C5100-552101-C0-00-000000-000-000-	Office Supplies
C81-C5100-552113-C0-00-000000-000-000-	Uniforms
C81-C5100-552114-C0-00-000000-000-000-	Chemicals
C81-C5100-552115-C0-00-000000-000-000-	Tools
C81-C5100-552116-C0-00-000000-000-000-	Small Equipment
C81-C5100-552118-C0-00-000000-000-000-	Operating Medical Supply
C81-C5100-552119-C0-00-000000-000-000-	Food And Beverage
C81-C5100-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C5100-552122-C0-00-000000-000-000-	Computer Software/License
C81-C5100-552124-C0-00-000000-000-000-	Safety Equipment
C81-C5100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C5100-552129-C0-00-000000-000-000-	Textbooks
C81-C5100-552130-C0-00-000000-000-000-	Periodicals
C81-C5100-552140-C0-00-000000-000-000-	Rewards
C81-C5100-552141-C0-00-000000-000-000-	Trophies/Awards
C81-C5100-552142-C0-00-000000-000-000-	Athletic Equipment
C81-C5100-552143-C0-00-000000-000-000-	Athletic Apparel
C81-C5100-552144-C0-00-000000-000-000-	Other School Apparel
C81-C5100-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb
C81-C5100-552146-C0-00-000000-000-000-	Classroom Supplies
C81-C5100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C5100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C81-C5100-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C81-C5100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C5100-555101-C0-00-000000-000-000-	Training & Seminars
C81-C5100-555102-C0-00-000000-000-000-	In-House Training
C81-C5100-564101-C0-00-000000-000-000-	Equipment
C81-C5200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C5200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C5200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C5200-521101-C0-00-000000-000-000-	FICA Taxes
C81-C5200-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C5200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C5200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C5200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C5200-524101-C0-00-000000-000-000-	Workers Compensation
C81-C5200-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb

C81-C5200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C5300-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C5300-521101-C0-00-000000-000-000-	FICA Taxes
C81-C5300-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C5300-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C5300-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C5300-552101-C0-00-000000-000-000-	Office Supplies
C81-C5300-552116-C0-00-000000-000-000-	Small Equipment
C81-C5300-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C5300-552122-C0-00-000000-000-000-	Computer Software/License
C81-C5300-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C5300-552129-C0-00-000000-000-000-	Textbooks
C81-C5300-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C5300-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C81-C5400-540105-C0-00-000000-000-000-	Travel Costs
C81-C5400-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C5400-549103-C0-00-000000-000-000-	Various Fees
C81-C5400-552122-C0-00-000000-000-000-	Computer Software/License
C81-C5400-552129-C0-00-000000-000-000-	Textbooks
C81-C5400-552146-C0-00-000000-000-000-	Classroom Supplies
C81-C5400-555101-C0-00-000000-000-000-	Training & Seminars
C81-C6120-512001-C0-00-000000-000-000-	Regular Salary
C81-C6120-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C6120-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C81-C6120-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C6120-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C6120-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C6120-521101-C0-00-000000-000-000-	FICA Taxes
C81-C6120-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C6120-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C6120-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C6120-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C6120-524101-C0-00-000000-000-000-	Workers Compensation
C81-C6120-524103-C0-00-000000-000-000-	Leave Payout
C81-C6120-534107-C0-00-000000-000-000-	Physicals - General
C81-C6120-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C81-C6120-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C6120-540105-C0-00-000000-000-000-	Travel Costs
C81-C6120-549103-C0-00-000000-000-000-	Various Fees
C81-C6120-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C6120-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C6120-552145-C0-00-000000-000-000-	Supplies FDLE Teach Reimb

C81-C6120-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C6120-555101-C0-00-000000-000-000-	Training & Seminars
C81-C6130-512001-C0-00-000000-000-000-	Regular Salary
C81-C6130-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C6130-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C81-C6130-512150-C0-00-000000-000-000-	Aides Salary
C81-C6130-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C6130-514101-C0-00-000000-000-000-	Overtime
C81-C6130-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C6130-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C6130-521101-C0-00-000000-000-000-	FICA Taxes
C81-C6130-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C6130-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C6130-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C6130-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C6130-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C6130-524101-C0-00-000000-000-000-	Workers Compensation
C81-C6130-524103-C0-00-000000-000-000-	Leave Payout
C81-C6130-531399-C0-00-000000-000-000-	Other Professional Services
C81-C6130-534107-C0-00-000000-000-000-	Physicals - General
C81-C6130-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C81-C6130-548101-C0-00-000000-000-000-	Advertising
C81-C6130-549103-C0-00-000000-000-000-	Various Fees
C81-C6130-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C6130-552116-C0-00-000000-000-000-	Small Equipment
C81-C6130-552118-C0-00-000000-000-000-	Operating Medical Supply
C81-C6130-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C6130-552122-C0-00-000000-000-000-	Computer Software/License
C81-C6130-552124-C0-00-000000-000-000-	Safety Equipment
C81-C6130-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C6130-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C6130-564101-C0-00-000000-000-000-	Equipment
C81-C6190-512001-C0-00-000000-000-000-	Regular Salary
C81-C6190-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C81-C6190-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C6190-514101-C0-00-000000-000-000-	Overtime
C81-C6190-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C6190-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C6190-521101-C0-00-000000-000-000-	FICA Taxes
C81-C6190-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C6190-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C6190-523101-C0-00-000000-000-000-	Life Health Disability Insur

C81-C6190-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C6190-524101-C0-00-000000-000-000-	Workers Compensation
C81-C6190-531399-C0-00-000000-000-000-	Other Professional Services
C81-C6190-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C81-C6190-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C6190-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C6200-552116-C0-00-000000-000-000-	Small Equipment
C81-C6200-552122-C0-00-000000-000-000-	Computer Software/License
C81-C6200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C6200-552130-C0-00-000000-000-000-	Periodicals
C81-C6200-552132-C0-00-000000-000-000-	Library Books - Operating
C81-C6200-566101-C0-00-000000-000-000-	Library Books
C81-C6400-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C81-C6400-521101-C0-00-000000-000-000-	FICA Taxes
C81-C6400-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C6400-524101-C0-00-000000-000-000-	Workers Compensation
C81-C6400-534120-C0-00-000000-000-000-	Outside Services
C81-C6400-540105-C0-00-000000-000-000-	Travel Costs
C81-C6400-549103-C0-00-000000-000-000-	Various Fees
C81-C6400-552122-C0-00-000000-000-000-	Computer Software/License
C81-C6400-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C81-C6400-555101-C0-00-000000-000-000-	Training & Seminars
C81-C6400-555102-C0-00-000000-000-000-	In-House Training
C81-C7100-531304-C0-00-000000-000-000-	Legal Services
C81-C7100-531312-C0-00-000000-000-000-	Accounting & Auditing
C81-C7100-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7100-534104-C0-00-000000-000-000-	Security Services
C81-C7100-534120-C0-00-000000-000-000-	Outside Services
C81-C7100-534127-C0-00-000000-000-000-	Police School Resource Officer
C81-C7100-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C7100-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7100-548101-C0-00-000000-000-000-	Advertising
C81-C7100-552101-C0-00-000000-000-000-	Office Supplies
C81-C7100-552113-C0-00-000000-000-000-	Uniforms
C81-C7100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C7100-552139-C0-00-000000-000-000-	School A La Carte Food
C81-C7100-552140-C0-00-000000-000-000-	Rewards
C81-C7100-552141-C0-00-000000-000-000-	Trophies/Awards
C81-C7100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7100-555101-C0-00-000000-000-000-	Training & Seminars
C81-C7200-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C81-C7200-512001-C0-00-000000-000-000-	Regular Salary

C81-C7200-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C7200-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C81-C7200-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C7200-514101-C0-00-000000-000-000-	Overtime
C81-C7200-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C7200-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C7200-521101-C0-00-000000-000-000-	FICA Taxes
C81-C7200-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C7200-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C7200-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C7200-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C7200-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C7200-524101-C0-00-000000-000-000-	Workers Compensation
C81-C7200-524102-C0-00-000000-000-000-	Unemployment
C81-C7200-524103-C0-00-000000-000-000-	Leave Payout
C81-C7200-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7200-534107-C0-00-000000-000-000-	Physicals - General
C81-C7200-534120-C0-00-000000-000-000-	Outside Services
C81-C7200-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C7200-540105-C0-00-000000-000-000-	Travel Costs
C81-C7200-541101-C0-00-000000-000-000-	Communication Service
C81-C7200-541102-C0-00-000000-000-000-	Telephone Service
C81-C7200-541103-C0-00-000000-000-000-	Telecommunication Service
C81-C7200-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7200-544101-C0-00-000000-000-000-	Building Rental/Leases
C81-C7200-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C81-C7200-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C81-C7200-544199-C0-00-000000-000-000-	Other Rentals/Leases
C81-C7200-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C81-C7200-547101-C0-00-000000-000-000-	Printing
C81-C7200-548101-C0-00-000000-000-000-	Advertising
C81-C7200-548102-C0-00-000000-000-000-	Public Relations
C81-C7200-549102-C0-00-000000-000-000-	Bank Fee Expense
C81-C7200-549103-C0-00-000000-000-000-	Various Fees
C81-C7200-549123-C0-00-000000-000-000-	Property Taxes
C81-C7200-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C7200-552101-C0-00-000000-000-000-	Office Supplies
C81-C7200-552113-C0-00-000000-000-000-	Uniforms
C81-C7200-552116-C0-00-000000-000-000-	Small Equipment
C81-C7200-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C7200-552122-C0-00-000000-000-000-	Computer Software/License
C81-C7200-552128-C0-00-000000-000-000-	Operating Supplies - Charter S

C81-C7200-552141-C0-00-000000-000-000-	Trophies/Awards
C81-C7200-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7200-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C81-C7200-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C7200-555101-C0-00-000000-000-000-	Training & Seminars
C81-C7200-555102-C0-00-000000-000-000-	In-House Training
C81-C7200-564102-C0-00-000000-000-000-	Vehicles
C81-C7200-571100-C0-00-000000-000-000-	Principal Expense - Debt
C81-C7200-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C81-C7200-572101-C0-00-000000-000-000-	Debt Interest Expense
C81-C7200-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C81-C7300-511110-C0-00-000000-000-000-	Administrator/Principal Salary
C81-C7300-512001-C0-00-000000-000-000-	Regular Salary
C81-C7300-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C7300-512130-C0-00-000000-000-000-	Oth Certified Personnel Salary
C81-C7300-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C7300-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C81-C7300-514101-C0-00-000000-000-000-	Overtime
C81-C7300-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C7300-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C7300-521101-C0-00-000000-000-000-	FICA Taxes
C81-C7300-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C7300-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C7300-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C7300-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C7300-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C7300-524101-C0-00-000000-000-000-	Workers Compensation
C81-C7300-524102-C0-00-000000-000-000-	Unemployment
C81-C7300-524103-C0-00-000000-000-000-	Leave Payout
C81-C7300-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7300-534107-C0-00-000000-000-000-	Physicals - General
C81-C7300-534120-C0-00-000000-000-000-	Outside Services
C81-C7300-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C81-C7300-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C7300-540105-C0-00-000000-000-000-	Travel Costs
C81-C7300-541101-C0-00-000000-000-000-	Communication Service
C81-C7300-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7300-544101-C0-00-000000-000-000-	Building Rental/Leases
C81-C7300-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C81-C7300-544103-C0-00-000000-000-000-	Copy & Fax Machine Rent/Lease
C81-C7300-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C7300-546104-C0-00-000000-000-000-	Diesel Fuel

C81-C7300-547101-C0-00-000000-000-000-	Printing
C81-C7300-548101-C0-00-000000-000-000-	Advertising
C81-C7300-549102-C0-00-000000-000-000-	Bank Fee Expense
C81-C7300-549103-C0-00-000000-000-000-	Various Fees
C81-C7300-549123-C0-00-000000-000-000-	Property Taxes
C81-C7300-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C7300-552101-C0-00-000000-000-000-	Office Supplies
C81-C7300-552113-C0-00-000000-000-000-	Uniforms
C81-C7300-552116-C0-00-000000-000-000-	Small Equipment
C81-C7300-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C7300-552122-C0-00-000000-000-000-	Computer Software/License
C81-C7300-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C7300-552141-C0-00-000000-000-000-	Trophies/Awards
C81-C7300-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7300-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C81-C7300-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C7300-555101-C0-00-000000-000-000-	Training & Seminars
C81-C7300-555102-C0-00-000000-000-000-	In-House Training
C81-C7300-556101-C0-00-000000-000-000-	Discounts Taken/Lost
C81-C7300-562602-C0-00-000000-000-000-	Leasehold Improvements
C81-C7300-564101-C0-00-000000-000-000-	Equipment
C81-C7300-564501-C0-00-000000-000-000-	Computer Software Intangible
C81-C7300-571100-C0-00-000000-000-000-	Principal Expense - Debt
C81-C7300-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C81-C7300-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C81-C7300-572101-C0-00-000000-000-000-	Debt Interest Expense
C81-C7300-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C81-C7300-572105-C0-00-000000-000-000-	Subscription - Int Exp
C81-C7400-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7400-557101-C0-00-000000-000-000-	Capital Contribution to City
C81-C7400-591321-C0-00-000000-000-000-	Xfer Out to City CS Cap Maint
C81-C7500-524103-C0-00-000000-000-000-	Leave Payout
C81-C7500-531304-C0-00-000000-000-000-	Legal Services
C81-C7500-531312-C0-00-000000-000-000-	Accounting & Auditing
C81-C7500-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7500-534104-C0-00-000000-000-000-	Security Services
C81-C7500-534119-C0-00-000000-000-000-	Employee Health Clinic Charges
C81-C7500-534120-C0-00-000000-000-000-	Outside Services
C81-C7500-534125-C0-00-000000-000-000-	Athletics Coaches & Officials
C81-C7500-534127-C0-00-000000-000-000-	Police School Resoure Officer
C81-C7500-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C7500-540105-C0-00-000000-000-000-	Travel Costs

C81-C7500-541101-C0-00-000000-000-000-	Communication Service
C81-C7500-541102-C0-00-000000-000-000-	Telephone Service
C81-C7500-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7500-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C7500-546103-C0-00-000000-000-000-	Building Maintenance
C81-C7500-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C81-C7500-546109-C0-00-000000-000-000-	Facilities Charges
C81-C7500-546110-C0-00-000000-000-000-	Fleet Charges
C81-C7500-549102-C0-00-000000-000-000-	Bank Fee Expense
C81-C7500-552101-C0-00-000000-000-000-	Office Supplies
C81-C7500-552116-C0-00-000000-000-000-	Small Equipment
C81-C7500-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C7500-552122-C0-00-000000-000-000-	Computer Software/License
C81-C7500-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7500-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp
C81-C7500-555101-C0-00-000000-000-000-	Training & Seminars
C81-C7600-512001-C0-00-000000-000-000-	Regular Salary
C81-C7600-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C7600-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C7600-513140-C0-00-000000-000-000-	Substitutue Teacher Salary/Wag
C81-C7600-514101-C0-00-000000-000-000-	Overtime
C81-C7600-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C7600-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C7600-521101-C0-00-000000-000-000-	FICA Taxes
C81-C7600-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C7600-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C7600-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C7600-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C7600-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C7600-524101-C0-00-000000-000-000-	Workers Compensation
C81-C7600-534107-C0-00-000000-000-000-	Physicals - General
C81-C7600-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7600-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C7600-547101-C0-00-000000-000-000-	Printing
C81-C7600-549102-C0-00-000000-000-000-	Bank Fee Expense
C81-C7600-549103-C0-00-000000-000-000-	Various Fees
C81-C7600-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C7600-552101-C0-00-000000-000-000-	Office Supplies
C81-C7600-552113-C0-00-000000-000-000-	Uniforms
C81-C7600-552116-C0-00-000000-000-000-	Small Equipment
C81-C7600-552119-C0-00-000000-000-000-	Food And Beverage
C81-C7600-552121-C0-00-000000-000-000-	Computer Equip/Accessory

C81-C7600-552122-C0-00-000000-000-000-	Computer Software/License
C81-C7600-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C7600-552132-C0-00-000000-000-000-	Library Books - Operating
C81-C7600-552139-C0-00-000000-000-000-	School A La Carte Food
C81-C7600-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7600-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C7600-555102-C0-00-000000-000-000-	In-House Training
C81-C7600-564101-C0-00-000000-000-000-	Equipment
C81-C7750-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C7750-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C7750-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C7750-521101-C0-00-000000-000-000-	FICA Taxes
C81-C7750-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C7750-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C7750-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C7750-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C7750-524101-C0-00-000000-000-000-	Workers Compensation
C81-C7750-524103-C0-00-000000-000-000-	Leave Payout
C81-C7750-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7750-534107-C0-00-000000-000-000-	Physicals - General
C81-C7750-534120-C0-00-000000-000-000-	Outside Services
C81-C7750-540105-C0-00-000000-000-000-	Travel Costs
C81-C7750-546112-C0-00-000000-000-000-	IT Charges
C81-C7750-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C81-C7750-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C7750-552116-C0-00-000000-000-000-	Small Equipment
C81-C7750-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C7750-552122-C0-00-000000-000-000-	Computer Software/License
C81-C7750-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C7750-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7750-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C7750-564101-C0-00-000000-000-000-	Equipment
C81-C7750-564501-C0-00-000000-000-000-	Computer Software Intangible
C81-C7750-571102-C0-00-000000-000-000-	Principal Expense - Subscripti
C81-C7750-572105-C0-00-000000-000-000-	Subscription - Int Exp
C81-C7800-512001-C0-00-000000-000-000-	Regular Salary
C81-C7800-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C7800-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C7800-513140-C0-00-000000-000-000-	Substititue Teacher Salary/Wag
C81-C7800-514101-C0-00-000000-000-000-	Overtime
C81-C7800-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C7800-515107-C0-00-000000-000-000-	Employee Recognition/Bonus

C81-C7800-521101-C0-00-000000-000-000-	FICA Taxes
C81-C7800-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C7800-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C7800-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C7800-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C7800-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C7800-524101-C0-00-000000-000-000-	Workers Compensation
C81-C7800-524102-C0-00-000000-000-000-	Unemployment
C81-C7800-524103-C0-00-000000-000-000-	Leave Payout
C81-C7800-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7800-534107-C0-00-000000-000-000-	Physicals - General
C81-C7800-534120-C0-00-000000-000-000-	Outside Services
C81-C7800-540101-C0-00-000000-000-000-	Food And Mileage (City)
C81-C7800-540105-C0-00-000000-000-000-	Travel Costs
C81-C7800-541101-C0-00-000000-000-000-	Communication Service
C81-C7800-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7800-544102-C0-00-000000-000-000-	Equipment Rental/Leases
C81-C7800-545101-C0-00-000000-000-000-	Insurance
C81-C7800-546101-C0-00-000000-000-000-	Tires
C81-C7800-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C7800-546103-C0-00-000000-000-000-	Building Maintenance
C81-C7800-546104-C0-00-000000-000-000-	Diesel Fuel
C81-C7800-546106-C0-00-000000-000-000-	Unleaded Fuel
C81-C7800-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C81-C7800-546110-C0-00-000000-000-000-	Fleet Charges
C81-C7800-548101-C0-00-000000-000-000-	Advertising
C81-C7800-549103-C0-00-000000-000-000-	Various Fees
C81-C7800-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C7800-552101-C0-00-000000-000-000-	Office Supplies
C81-C7800-552113-C0-00-000000-000-000-	Uniforms
C81-C7800-552114-C0-00-000000-000-000-	Chemicals
C81-C7800-552116-C0-00-000000-000-000-	Small Equipment
C81-C7800-552121-C0-00-000000-000-000-	Computer Equip/Accessory
C81-C7800-552122-C0-00-000000-000-000-	Computer Software/License
C81-C7800-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C7800-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7800-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C7800-555101-C0-00-000000-000-000-	Training & Seminars
C81-C7800-555102-C0-00-000000-000-000-	In-House Training
C81-C7800-564101-C0-00-000000-000-000-	Equipment
C81-C7800-564102-C0-00-000000-000-000-	Vehicles
C81-C7800-571100-C0-00-000000-000-000-	Principal Expense - Debt

C81-C7800-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C81-C7800-572101-C0-00-000000-000-000-	Debt Interest Expense
C81-C7800-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C81-C7900-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C7900-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C7900-514101-C0-00-000000-000-000-	Overtime
C81-C7900-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C7900-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C7900-521101-C0-00-000000-000-000-	FICA Taxes
C81-C7900-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C7900-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C7900-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C7900-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C7900-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C7900-524101-C0-00-000000-000-000-	Workers Compensation
C81-C7900-524102-C0-00-000000-000-000-	Unemployment
C81-C7900-524103-C0-00-000000-000-000-	Leave Payout
C81-C7900-531399-C0-00-000000-000-000-	Other Professional Services
C81-C7900-534107-C0-00-000000-000-000-	Physicals - General
C81-C7900-534120-C0-00-000000-000-000-	Outside Services
C81-C7900-541101-C0-00-000000-000-000-	Communication Service
C81-C7900-541102-C0-00-000000-000-000-	Telephone Service
C81-C7900-541104-C0-00-000000-000-000-	Postage & Shipping
C81-C7900-543202-C0-00-000000-000-000-	Electric
C81-C7900-543203-C0-00-000000-000-000-	Water & Sewer
C81-C7900-543205-C0-00-000000-000-000-	Propane Fuel
C81-C7900-544101-C0-00-000000-000-000-	Building Rental/Leases
C81-C7900-544199-C0-00-000000-000-000-	Other Rentals/Leases
C81-C7900-545101-C0-00-000000-000-000-	Insurance
C81-C7900-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C7900-546103-C0-00-000000-000-000-	Building Maintenance
C81-C7900-546106-C0-00-000000-000-000-	Unleaded Fuel
C81-C7900-546111-C0-00-000000-000-000-	Custodial Charges
C81-C7900-549103-C0-00-000000-000-000-	Various Fees
C81-C7900-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C7900-552113-C0-00-000000-000-000-	Uniforms
C81-C7900-552115-C0-00-000000-000-000-	Tools
C81-C7900-552116-C0-00-000000-000-000-	Small Equipment
C81-C7900-552117-C0-00-000000-000-000-	Janitorial Supplies
C81-C7900-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C7900-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C7900-554101-C0-00-000000-000-000-	Books Pubs Subscrpt & Membrshp

C81-C7900-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C7900-555102-C0-00-000000-000-000-	In-House Training
C81-C7900-562602-C0-00-000000-000-000-	Leasehold Improvements
C81-C7900-571101-C0-00-000000-000-000-	Principal Expense -LeasedAsset
C81-C7900-572104-C0-00-000000-000-000-	Leased Asset - Int Exp
C81-C8100-512120-C0-00-000000-000-000-	Classroom Teacher Salary
C81-C8100-512160-C0-00-000000-000-000-	Other Support Personnel Salary
C81-C8100-514101-C0-00-000000-000-000-	Overtime
C81-C8100-515101-C0-00-000000-000-000-	Special Pay/Add Pay
C81-C8100-515107-C0-00-000000-000-000-	Employee Recognition/Bonus
C81-C8100-521101-C0-00-000000-000-000-	FICA Taxes
C81-C8100-521102-C0-00-000000-000-000-	Medicare Taxes
C81-C8100-522110-C0-00-000000-000-000-	Florida Retirement System(FRS)
C81-C8100-523101-C0-00-000000-000-000-	Life Health Disability Insur
C81-C8100-523102-C0-00-000000-000-000-	Self-Insured Health Plan
C81-C8100-523107-C0-00-000000-000-000-	Opt Out Health Ins Subsidy
C81-C8100-524101-C0-00-000000-000-000-	Workers Compensation
C81-C8100-524103-C0-00-000000-000-000-	Leave Payout
C81-C8100-534104-C0-00-000000-000-000-	Security Services
C81-C8100-534107-C0-00-000000-000-000-	Physicals - General
C81-C8100-534120-C0-00-000000-000-000-	Outside Services
C81-C8100-541103-C0-00-000000-000-000-	Telecommunication Service
C81-C8100-546102-C0-00-000000-000-000-	Equip Repair/Maintenance
C81-C8100-546103-C0-00-000000-000-000-	Building Maintenance
C81-C8100-546104-C0-00-000000-000-000-	Diesel Fuel
C81-C8100-546106-C0-00-000000-000-000-	Unleaded Fuel
C81-C8100-546108-C0-00-000000-000-000-	Other Repairs & Maint.
C81-C8100-546109-C0-00-000000-000-000-	Facilities Charges
C81-C8100-546110-C0-00-000000-000-000-	Fleet Charges
C81-C8100-546300-C0-00-000000-000-000-	Warranty/Maint/Service Plans
C81-C8100-547101-C0-00-000000-000-000-	Printing
C81-C8100-548101-C0-00-000000-000-000-	Advertising
C81-C8100-549103-C0-00-000000-000-000-	Various Fees
C81-C8100-549131-C0-00-000000-000-000-	Wellness Prog - Rewards
C81-C8100-552113-C0-00-000000-000-000-	Uniforms
C81-C8100-552114-C0-00-000000-000-000-	Chemicals
C81-C8100-552115-C0-00-000000-000-000-	Tools
C81-C8100-552116-C0-00-000000-000-000-	Small Equipment
C81-C8100-552122-C0-00-000000-000-000-	Computer Software/License
C81-C8100-552124-C0-00-000000-000-000-	Safety Equipment
C81-C8100-552125-C0-00-000000-000-000-	Sod Seed Sand And Soil
C81-C8100-552126-C0-00-000000-000-000-	Plants Trees Flower Shrub

C81-C8100-552128-C0-00-000000-000-000-	Operating Supplies - Charter S
C81-C8100-552199-C0-00-000000-000-000-	Other Operating Mat & Supplies
C81-C8100-553105-C0-00-000000-000-000-	Parking Lot Maintenance
C81-C8100-554102-C0-00-000000-000-000-	Wellness - Gym Memberships
C81-C8100-555101-C0-00-000000-000-000-	Training & Seminars
C81-C8100-556101-C0-00-000000-000-000-	Discounts Taken/Lost
C81-C8100-562601-C0-00-000000-000-000-	Improvements Other Than Bldgs
C81-C8100-562602-C0-00-000000-000-000-	Leasehold Improvements
C81-C8100-564101-C0-00-000000-000-000-	Equipment
C81-C9800-572101-C0-00-000000-000-000-	Debt Interest Expense
C81-C9800-599201-C0-00-000000-000-000-	Restricted Fund Balance
C81-C9800-599301-C0-00-000000-000-000-	Committed Fund Balance
C81-C9800-599302-C0-00-000000-000-000-	Committed - Textbook Reserve
C81-C9800-599303-C0-00-000000-000-000-	Committed - Student Laptop Res
C81-C9800-599304-C0-00-000000-000-000-	Committed - IT Equipment Reser
C81-C9800-599401-C0-00-000000-000-000-	Assigned Fund Balance
C81-C9800-599901-C0-00-000000-000-000-	Unassigned Fund Balance
C85-C0000-469206-C0-00-000000-000-000-	GL Recon Balance Adjustment

2025 Adopted Budget	2026 Adopted Budget	2027 Adopted Budget
(\$144,222.00)	(\$145,664.00)	(\$147,121.00)
(\$25,255.00)	(\$25,508.00)	(\$25,763.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$6,932,979.00)	(\$7,106,303.00)	(\$7,283,961.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$515,945.00)	(\$521,104.00)	(\$526,315.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$440,113.00)	(\$451,116.00)	(\$462,394.00)
(\$531,765.00)	(\$709,020.00)	(\$945,360.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$48,723.00)	(\$49,941.00)	(\$51,189.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$260,024.00)	(\$267,825.00)	(\$270,503.00)
(\$14,724.00)	(\$14,871.00)	(\$15,020.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$100,000.00)	(\$101,000.00)	(\$102,010.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$1,287.00)	(\$1,287.00)	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$12,375.00)	(\$12,499.00)	(\$12,624.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$495.00)	(\$495.00)	(\$495.00)



\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,150.00	\$7,200.00	\$7,200.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$6,000.00	\$6,000.00	\$6,000.00
\$0.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$60,000.00
\$95,000.00	\$100,000.00	\$120,000.00
\$0.00	\$0.00	\$0.00
\$4,244.00	\$4,372.00	\$4,500.00
\$64,332.00	\$95,105.00	\$100,000.00
\$8,000.00	\$8,000.00	\$8,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$200.00
\$0.00	\$0.00	\$0.00
\$19,000.00	\$19,000.00	\$19,000.00
\$1,000.00	\$1,000.00	\$2,000.00
\$5,000.00	\$5,000.00	\$5,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,600.00	\$1,600.00	\$1,600.00
\$5,000.00	\$5,000.00	\$6,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$55,497.00	\$56,052.00	\$56,613.00
\$1,615.00	\$1,615.00	\$1,615.00
\$0.00	\$0.00	\$0.00
\$3,541.00	\$3,575.00	\$3,610.00
\$828.00	\$836.00	\$844.00
\$7,784.00	\$7,860.00	\$7,936.00
\$919.00	\$927.00	\$936.00
\$11,645.00	\$11,645.00	\$11,645.00
\$223.00	\$225.00	\$227.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$250.00	\$250.00	\$250.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$200.00
\$370.00	\$390.00	\$400.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$50,500.00	\$51,005.00	\$51,515.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$3,193.00	\$3,224.00	\$3,256.00
\$747.00	\$754.00	\$761.00
\$7,019.00	\$7,088.00	\$7,158.00
\$828.00	\$836.00	\$844.00
\$11,645.00	\$11,645.00	\$11,645.00
\$201.00	\$203.00	\$205.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$250.00	\$250.00	\$250.00
\$0.00	\$0.00	\$0.00
\$370.00	\$390.00	\$400.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00





\$1,500.00	\$1,500.00	\$1,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,785.00	\$10,079.00	\$10,100.00
\$1,339.00	\$1,380.00	\$1,500.00
\$637.00	\$656.00	\$675.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$256.00	\$264.00	\$275.00
\$0.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$1,545.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10.00	\$25.00	\$50.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$175.00	\$175.00	\$225.00
\$37,676.00	\$38,807.00	\$39,971.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$46,290.00	\$46,753.00	\$47,220.00
\$0.00	\$0.00	\$0.00
\$3,120.00	\$3,120.00	\$3,120.00
\$0.00	\$0.00	\$0.00
\$5,399.00	\$5,498.00	\$5,599.00
\$1,262.00	\$1,286.00	\$1,309.00
\$0.00	\$0.00	\$0.00
\$11,870.00	\$12,087.00	\$12,309.00
\$1,400.00	\$1,425.00	\$1,452.00
\$6,995.00	\$6,995.00	\$6,995.00
\$0.00	\$0.00	\$0.00
\$339.00	\$346.00	\$352.00
\$0.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$50,000.00
\$258.00	\$275.00	\$285.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$1,500.00	\$1,500.00	\$1,500.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$280.00	\$280.00	\$280.00
\$1,250.00	\$1,250.00	\$1,250.00
\$515.00	\$530.00	\$550.00
\$2,132.00	\$2,196.00	\$2,261.00
\$318.00	\$328.00	\$330.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$1,000.00	\$1,000.00	\$1,000.00
\$100.00	\$200.00	\$200.00
\$0.00	\$0.00	\$0.00
\$745.00	\$800.00	\$1,000.00
\$275.00	\$275.00	\$300.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$515.00	\$530.00	\$550.00
\$200.00	\$200.00	\$200.00
\$0.00	\$0.00	\$0.00
\$1,250.00	\$1,250.00	\$1,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$625.00	\$625.00	\$625.00
\$0.00	\$0.00	\$0.00
\$6.00	\$6.00	\$6.00
\$175,720.00	\$177,477.00	\$179,252.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$191,382.00	\$193,295.00	\$195,229.00
\$0.00	\$0.00	\$0.00
\$15,000.00	\$15,000.00	\$15,000.00
\$14,100.00	\$14,100.00	\$14,100.00
\$15,000.00	\$17,500.00	\$20,000.00
\$23,635.00	\$23,863.00	\$24,091.00
\$5,527.00	\$5,581.00	\$5,634.00

\$51,957.00	\$52,458.00	\$52,964.00
\$6,130.00	\$6,190.00	\$6,249.00
\$76,039.00	\$76,039.00	\$87,684.00
\$0.00	\$0.00	\$0.00
\$1,829.00	\$1,847.00	\$1,866.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,385.00	\$1,385.00	\$1,385.00
\$220.00	\$220.00	\$220.00
\$4,944.00	\$5,092.00	\$5,244.00
\$500.00	\$500.00	\$500.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$981.00	\$1,010.00	\$1,010.00
\$650.00	\$650.00	\$600.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$500.00	\$500.00	\$500.00
\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$900.00	\$900.00	\$900.00
\$20,000.00	\$21,000.00	\$21,000.00
\$200.00	\$200.00	\$200.00
\$4,000.00	\$4,000.00	\$4,000.00
\$3,000.00	\$3,000.00	\$3,000.00
\$22,000.00	\$22,000.00	\$22,000.00
\$0.00	\$0.00	\$0.00
\$7,000.00	\$7,700.00	\$7,700.00
\$230.00	\$230.00	\$230.00
\$0.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$2,500.00
\$0.00	\$0.00	\$0.00
\$4,094.00	\$4,216.00	\$4,342.00
\$0.00	\$0.00	\$0.00
\$11,609.00	\$11,609.00	\$11,609.00
\$0.00	\$0.00	\$0.00



\$39,577.00	\$39,577.00	\$39,578.00
\$3,483.00	\$3,518.00	\$3,552.00
\$0.00	\$0.00	\$0.00
\$100.00	\$200.00	\$220.00
\$1,600.00	\$4,120.00	\$4,244.00
\$80.00	\$120.00	\$120.00
\$0.00	\$0.00	\$0.00
\$477.00	\$550.00	\$583.00
\$0.00	\$0.00	\$0.00
\$300.00	\$400.00	\$400.00
\$340.00	\$350.00	\$350.00
\$7,055.00	\$7,267.00	\$5,000.00
\$0.00	\$0.00	\$0.00
\$209,811.00	\$236,111.00	\$250,284.00
\$795.00	\$818.00	\$500.00
\$1,573.00	\$1,731.00	\$1,731.00
\$16,500.00	\$17,000.00	\$17,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$408.00	\$450.00	\$477.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$250.00	\$250.00	\$250.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$88,000.00	\$90,000.00	\$90,900.00
\$1,030.00	\$1,061.00	\$1,072.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$86,500.00	\$86,500.00	\$86,500.00
\$55,000.00	\$67,298.00	\$67,298.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$35,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$200,008.00	\$201,464.00	\$203,477.00
\$0.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$10,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,367.00	\$12,491.00	\$12,616.00
\$2,893.00	\$2,921.00	\$2,950.00
\$27,187.00	\$27,460.00	\$27,733.00
\$5,108.00	\$5,156.00	\$5,208.00
\$42,402.00	\$42,402.00	\$42,404.00
\$0.00	\$0.00	\$0.00
\$6,950.00	\$7,018.00	\$7,089.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,900.00	\$1,957.00	\$2,016.00
\$1,250.00	\$1,288.00	\$1,327.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,500.00	\$2,575.00	\$2,652.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$650.00	\$670.00	\$690.00
\$0.00	\$0.00	\$0.00
\$59,000.00	\$60,770.00	\$62,593.00
\$550.00	\$567.00	\$584.00
\$0.00	\$0.00	\$0.00
\$91,876.00	\$93,226.00	\$94,617.00
\$0.00	\$0.00	\$0.00





\$0.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$5,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$326.00	\$351.00	\$355.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$5,000.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$167,392.00	\$251,053.00	\$286,271.00
(\$143,320.00)	(\$144,753.00)	(\$146,201.00)
(\$26,350.00)	(\$26,350.00)	(\$26,614.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$6,531,161.00)	(\$6,694,440.00)	(\$6,861,801.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00





\$4,000.00	\$4,000.00	\$4,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$50.00	\$50.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$60,000.00	\$60,000.00	\$60,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$64,331.00	\$150,000.00	\$150,000.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$17,390.00	\$18,330.00	\$18,880.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$275.00	\$275.00	\$275.00
\$400.00	\$400.00	\$400.00
\$650.00	\$650.00	\$650.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$53,943.00	\$54,482.00	\$55,027.00
\$1,300.00	\$1,300.00	\$1,300.00
\$0.00	\$0.00	\$0.00
\$3,425.00	\$3,458.00	\$3,492.00
\$801.00	\$809.00	\$817.00
\$7,530.00	\$7,603.00	\$7,677.00
\$888.00	\$898.00	\$906.00
\$13,030.00	\$13,030.00	\$13,030.00
\$0.00	\$0.00	\$0.00
\$215.00	\$218.00	\$220.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$220.00	\$220.00	\$220.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$370.00	\$390.00	\$390.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$26,766.00	\$27,034.00	\$27,304.00
\$28,124.00	\$28,406.00	\$28,690.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,890.00	\$3,890.00	\$3,890.00
\$0.00	\$0.00	\$0.00
\$3,645.00	\$3,678.00	\$3,713.00
\$852.00	\$861.00	\$868.00
\$8,011.00	\$8,087.00	\$8,162.00
\$945.00	\$954.00	\$962.00
\$17,814.00	\$17,814.00	\$17,814.00
\$0.00	\$0.00	\$0.00
\$229.00	\$232.00	\$234.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$500.00	\$500.00	\$500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00



\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$1,150.00	\$1,200.00	\$1,200.00
\$500.00	\$500.00	\$500.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,600.00	\$2,625.00	\$2,650.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$9,785.00	\$10,079.00	\$10,381.00
\$1,339.00	\$1,380.00	\$1,420.00
\$637.00	\$656.00	\$675.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$256.00	\$264.00	\$275.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,500.00	\$1,500.00
\$0.00	\$0.00	\$0.00
\$50.00	\$50.00	\$50.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$175.00	\$225.00	\$250.00
\$37,676.00	\$38,806.00	\$39,971.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$46,290.00	\$46,753.00	\$47,220.00
\$0.00	\$0.00	\$0.00

\$3,120.00	\$3,120.00	\$3,120.00
\$0.00	\$0.00	\$0.00
\$5,399.00	\$5,498.00	\$5,599.00
\$1,263.00	\$1,286.00	\$1,309.00
\$11,870.00	\$12,087.00	\$12,309.00
\$1,400.00	\$1,425.00	\$1,452.00
\$6,995.00	\$6,995.00	\$6,995.00
\$0.00	\$0.00	\$0.00
\$339.00	\$346.00	\$352.00
\$0.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$50,000.00
\$258.00	\$266.00	\$266.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$1,500.00	\$1,500.00	\$1,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$280.00	\$280.00	\$280.00
\$1,250.00	\$1,250.00	\$1,250.00
\$515.00	\$530.00	\$545.00
\$300.00	\$300.00	\$300.00
\$1,500.00	\$1,500.00	\$1,500.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$1,000.00	\$1,000.00	\$1,000.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$745.00	\$569.00	\$575.00
\$292.00	\$301.00	\$310.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$400.00	\$400.00	\$400.00
\$129.00	\$133.00	\$140.00
\$0.00	\$0.00	\$0.00

\$1,250.00	\$1,250.00	\$1,250.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$625.00	\$625.00	\$625.00
\$0.00	\$0.00	\$0.00
\$6.00	\$6.00	\$6.00
\$0.00	\$0.00	\$0.00
\$178,855.00	\$180,644.00	\$182,450.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$149,051.00	\$150,541.00	\$152,047.00
\$10,000.00	\$10,000.00	\$10,000.00
\$13,340.00	\$13,340.00	\$13,340.00
\$15,000.00	\$17,500.00	\$20,000.00
\$21,157.00	\$21,360.00	\$21,566.00
\$4,947.00	\$4,995.00	\$5,044.00
\$46,511.00	\$46,959.00	\$47,411.00
\$5,488.00	\$5,539.00	\$5,596.00
\$62,483.00	\$62,483.00	\$62,483.00
\$0.00	\$0.00	\$0.00
\$1,674.00	\$1,690.00	\$1,707.00
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\$1,500.00	\$1,500.00	\$1,500.00
\$50.00	\$50.00	\$50.00
\$4,944.00	\$5,092.00	\$5,100.00
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\$1,150.00	\$1,150.00	\$1,150.00
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\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$400.00	\$400.00	\$400.00
\$17,000.00	\$17,000.00	\$17,100.00
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\$500.00	\$500.00	\$500.00
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\$13,446.00	\$13,446.00	\$13,446.00
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\$236,538.00	\$407,673.00	\$697,440.00
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\$500.00	\$500.00	\$500.00
\$149,953.00	\$154,542.00	\$159,000.00
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\$36,060.00	\$36,060.00	\$36,060.00
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\$325.00	\$325.00	\$325.00
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\$103,912.00	\$104,951.00	\$106,001.00
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\$6,443.00	\$6,507.00	\$6,571.00
\$1,507.00	\$1,522.00	\$1,537.00
\$14,164.00	\$14,305.00	\$14,448.00
\$1,669.00	\$1,689.00	\$1,705.00
\$33,087.00	\$33,087.00	\$33,088.00
\$3,502.00	\$3,537.00	\$3,571.00
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\$150.00	\$155.00	\$300.00
\$350.00	\$360.00	\$350.00
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\$0.00	\$0.00	\$0.00
\$400.00	\$450.00	\$477.00
\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00
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\$77,850.00	\$77,850.00	\$77,850.00
\$55,000.00	\$67,298.00	\$67,971.00
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\$0.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$35,000.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$199,469.00	\$201,463.00	\$203,477.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$12,367.00	\$12,491.00	\$12,615.00
\$2,893.00	\$2,921.00	\$2,949.00
\$27,187.00	\$27,459.00	\$27,733.00

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\$1,250.00	\$1,288.00	\$1,327.00
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\$0.00	\$0.00	\$0.00
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\$650.00	\$670.00	\$690.00
\$0.00	\$0.00	\$0.00
\$59,000.00	\$60,770.00	\$62,593.00
\$550.00	\$567.00	\$584.00
\$0.00	\$0.00	\$0.00
\$91,876.00	\$93,226.00	\$94,617.00
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\$50.00	\$52.00	\$53.00
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\$250.00	\$258.00	\$265.00
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\$2,000.00	\$2,060.00	\$2,122.00
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\$2,750.00	\$2,704.00	\$2,785.00
\$258.00	\$258.00	\$266.00
\$500.00	\$515.00	\$530.00
\$225.00	\$232.00	\$239.00
\$200.00	\$206.00	\$213.00
\$400.00	\$412.00	\$424.00
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\$26,394.00	\$27,186.00	\$27,458.00
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\$25,000.00	\$25,750.00	\$26,008.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$73,491.00	\$74,226.00	\$74,968.00
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\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$700.00	\$700.00	\$0.00
\$0.00	\$0.00	\$0.00
\$308,198.00	\$311,280.00	\$314,393.00
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\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00



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\$5,150.00	\$5,000.00	\$5,000.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$167,392.00	\$251,053.00	\$286,271.00
(\$109,476.00)	(\$110,571.00)	(\$111,677.00)
(\$31,416.00)	(\$31,416.00)	(\$31,730.00)
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\$0.00	\$0.00	\$0.00
(\$6,368,282.00)	(\$6,527,489.00)	(\$6,690,676.00)
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\$0.00	\$0.00	\$0.00
(\$495,347.00)	(\$500,300.00)	(\$505,303.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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(\$511,312.00)	(\$681,749.00)	(\$908,999.00)
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\$0.00	\$0.00	\$0.00
(\$46,802.00)	(\$47,972.00)	(\$49,172.00)
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$280,418.00)	(\$288,831.00)	(\$291,719.00)
(\$5,411.00)	(\$5,465.00)	(\$5,520.00)
\$0.00	\$0.00	\$0.00
(\$100,000.00)	(\$101,000.00)	(\$102,010.00)





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\$0.00	\$0.00	\$0.00
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\$2,700.00	\$2,700.00	\$2,700.00
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\$8,000.00	\$8,000.00	\$8,000.00
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\$0.00	\$0.00	\$0.00
\$55,550.00	\$56,106.00	\$56,667.00
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\$0.00	\$0.00	\$0.00
\$3,444.00	\$3,479.00	\$3,513.00
\$805.00	\$814.00	\$822.00
\$7,571.00	\$7,647.00	\$7,724.00
\$893.00	\$902.00	\$911.00
\$9,997.00	\$9,997.00	\$9,997.00
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\$217.00	\$219.00	\$221.00
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\$0.00	\$0.00	\$0.00
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\$3,662.00	\$3,697.00	\$3,732.00
\$857.00	\$865.00	\$873.00

\$8,051.00	\$8,128.00	\$8,205.00
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\$876.00	\$903.00	\$930.00
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\$3,657.00	\$3,691.00	\$3,725.00
\$856.00	\$863.00	\$871.00
\$8,040.00	\$8,114.00	\$8,190.00
\$949.00	\$958.00	\$966.00
\$17,814.00	\$17,814.00	\$17,814.00
\$0.00	\$0.00	\$0.00
\$230.00	\$233.00	\$235.00
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\$500.00	\$500.00	\$500.00
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\$1,000.00	\$1,050.00	\$1,100.00
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\$3,500.00	\$3,500.00	\$3,500.00
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\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$200.00
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\$5,304.00	\$5,463.00	\$5,626.00
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\$1,600.00	\$1,600.00	\$1,600.00
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\$500.00	\$1,000.00	\$1,000.00
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\$0.00	\$0.00	\$0.00
\$397.00	\$409.00	\$420.00
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\$9,785.00	\$10,079.00	\$10,100.00
\$1,339.00	\$1,380.00	\$1,380.00
\$637.00	\$656.00	\$660.00
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\$0.00	\$0.00	\$0.00
\$256.00	\$264.00	\$264.00

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\$0.00	\$0.00	\$0.00
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\$5,399.00	\$5,498.00	\$5,599.00
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\$11,870.00	\$12,086.00	\$12,309.00
\$1,401.00	\$1,426.00	\$1,452.00
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\$339.00	\$346.00	\$352.00
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\$50,000.00	\$50,000.00	\$50,000.00
\$275.00	\$275.00	\$275.00
\$100.00	\$100.00	\$100.00
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\$1,000.00	\$1,000.00	\$1,000.00
\$1,500.00	\$1,500.00	\$1,500.00
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\$100.00	\$100.00	\$100.00
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\$0.00	\$0.00	\$0.00
\$280.00	\$280.00	\$280.00
\$1,250.00	\$1,250.00	\$1,250.00
\$515.00	\$530.00	\$545.00

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\$318.00	\$328.00	\$337.00
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\$100.00	\$100.00	\$100.00
\$1,000.00	\$1,000.00	\$1,000.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$1,500.00	\$1,545.00	\$1,600.00
\$292.00	\$301.00	\$310.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$515.00	\$530.00	\$545.00
\$129.00	\$133.00	\$137.00
\$0.00	\$0.00	\$0.00
\$1,250.00	\$1,250.00	\$1,250.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$625.00	\$625.00	\$625.00
\$0.00	\$0.00	\$0.00
\$6.00	\$6.00	\$6.00
\$188,190.00	\$190,072.00	\$191,973.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$120,890.00	\$122,099.00	\$123,320.00
\$0.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$5,000.00
\$5,980.00	\$5,980.00	\$5,980.00
\$15,000.00	\$17,500.00	\$20,000.00
\$19,535.00	\$19,725.00	\$19,918.00
\$4,569.00	\$4,613.00	\$4,658.00
\$42,943.00	\$43,364.00	\$43,788.00
\$5,067.00	\$5,116.00	\$5,166.00
\$64,394.00	\$64,394.00	\$64,394.00
\$0.00	\$0.00	\$0.00
\$1,570.00	\$1,586.00	\$1,602.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$300.00	\$300.00	\$300.00
\$130.00	\$130.00	\$150.00
\$4,944.00	\$5,092.00	\$5,244.00

\$6,500.00	\$6,500.00	\$6,500.00
\$500.00	\$500.00	\$500.00
\$2,500.00	\$2,500.00	\$2,500.00
\$0.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$3,000.00
\$470.00	\$470.00	\$470.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$800.00	\$800.00	\$800.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$2,500.00	\$2,500.00	\$2,500.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$15,913.00	\$16,390.00	\$16,881.00
\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$2,000.00
\$2,000.00	\$1,000.00	\$1,000.00
\$34,500.00	\$35,500.00	\$36,565.00
\$197.00	\$203.00	\$210.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$7,426.00	\$7,649.00	\$7,878.00
\$250.00	\$250.00	\$250.00
\$150.00	\$150.00	\$150.00
\$2,500.00	\$2,500.00	\$2,500.00
\$0.00	\$0.00	\$0.00
\$4,094.00	\$4,216.00	\$4,342.00
\$0.00	\$0.00	\$0.00
\$11,614.00	\$11,614.00	\$11,614.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$110.00	\$110.00	\$110.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$236,538.00	\$407,674.00	\$697,440.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$500.00	\$500.00	\$500.00
\$149,953.00	\$154,542.00	\$159,000.00
\$2,000.00	\$2,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$36,657.00	\$36,657.00	\$36,657.00
\$50.00	\$50.00	\$50.00
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\$0.00	\$0.00	\$0.00
\$1,100.00	\$1,100.00	\$1,100.00
\$325.00	\$325.00	\$325.00
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\$0.00	\$0.00	\$0.00
\$134,933.00	\$136,282.00	\$137,645.00
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\$0.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$3,000.00
\$0.00	\$0.00	\$0.00
\$8,553.00	\$8,636.00	\$8,719.00
\$2,000.00	\$2,020.00	\$2,040.00
\$18,801.00	\$18,985.00	\$19,170.00
\$2,216.00	\$2,242.00	\$2,262.00
\$51,223.00	\$51,223.00	\$51,222.00
\$4,650.00	\$4,694.00	\$4,738.00
\$100.00	\$100.00	\$0.00
\$4,000.00	\$4,120.00	\$4,244.00
\$100.00	\$120.00	\$120.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$500.00	\$550.00	\$583.00
\$0.00	\$0.00	\$0.00



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\$0.00	\$0.00	\$0.00
\$199,468.00	\$201,463.00	\$203,478.00
\$0.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$10,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,368.00	\$12,491.00	\$12,615.00
\$2,894.00	\$2,921.00	\$2,949.00
\$27,186.00	\$27,459.00	\$27,733.00
\$5,108.00	\$5,155.00	\$5,207.00
\$42,400.00	\$42,402.00	\$42,403.00
\$0.00	\$0.00	\$0.00
\$6,951.00	\$7,017.00	\$7,089.00
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\$0.00	\$0.00	\$0.00
\$1,900.00	\$1,957.00	\$2,016.00
\$1,250.00	\$1,288.00	\$1,327.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,500.00	\$2,575.00	\$2,652.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$650.00	\$670.00	\$690.00
\$0.00	\$0.00	\$0.00
\$63,000.00	\$64,890.00	\$66,837.00
\$550.00	\$567.00	\$584.00
\$0.00	\$0.00	\$0.00
\$91,876.00	\$93,226.00	\$94,617.00
\$0.00	\$0.00	\$0.00
\$50.00	\$52.00	\$53.00
\$50.00	\$52.00	\$53.00
\$200.00	\$206.00	\$213.00
\$250.00	\$258.00	\$265.00
\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,060.00	\$2,122.00
\$0.00	\$0.00	\$0.00
\$2,750.00	\$2,704.00	\$2,785.00
\$250.00	\$258.00	\$265.00



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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$15,000.00	\$15,150.00	\$15,302.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$354,996.00	\$354,996.00	\$354,996.00
\$15,354.00	\$15,354.00	\$15,354.00
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\$0.00	\$0.00	\$0.00
\$24,400.00	\$25,132.00	\$25,383.00
\$0.00	\$0.00	\$0.00
\$500.00	\$500.00	\$500.00
\$16,000.00	\$16,500.00	\$17,000.00
\$3,800.00	\$3,876.00	\$3,953.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$0.00
\$5,305.00	\$5,464.00	\$5,519.00
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\$0.00	\$0.00	\$0.00
\$326.00	\$351.00	\$355.00
\$1,000.00	\$1,000.00	\$1,000.00
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\$5,150.00	\$5,000.00	\$5,000.00
\$2,000.00	\$2,000.00	\$2,000.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$167,392.00	\$251,053.00	\$286,271.00
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(\$70,075.00)	(\$70,776.00)	(\$71,484.00)
(\$6,551.00)	(\$6,551.00)	(\$6,617.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$6,656,466.00)	(\$6,822,878.00)	(\$6,993,450.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$469,365.00)	(\$474,059.00)	(\$478,800.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$672,229.00)	(\$678,951.00)	(\$685,741.00)
(\$422,795.00)	(\$433,365.00)	(\$444,199.00)
(\$490,860.00)	(\$654,481.00)	(\$872,641.00)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00



\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,352,951.00	\$2,376,481.00	\$2,400,246.00
\$0.00	\$0.00	\$0.00
\$28,492.00	\$28,777.00	\$29,065.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$54,000.00	\$54,000.00	\$54,000.00
\$0.00	\$0.00	\$0.00
\$94,486.00	\$94,486.00	\$94,486.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$155,619.00	\$157,089.00	\$158,587.00
\$36,395.00	\$36,744.00	\$37,087.00
\$334,740.00	\$337,987.00	\$341,269.00
\$39,502.00	\$39,880.00	\$40,271.00
\$509,792.00	\$509,792.00	\$509,792.00
\$0.00	\$0.00	\$0.00
\$111,086.00	\$11,191.00	\$11,296.00
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\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$84,872.00	\$87,418.00	\$90,040.00
\$18,500.00	\$19,055.00	\$19,627.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,000.00	\$10,300.00	\$10,609.00
\$1,200.00	\$1,236.00	\$1,273.00
\$0.00	\$0.00	\$0.00
\$1,465.00	\$1,509.00	\$1,555.00
\$5,000.00	\$5,000.00	\$5,000.00
\$0.00	\$0.00	\$0.00
\$700.00	\$700.00	\$700.00
\$2,500.00	\$2,575.00	\$2,652.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$200.00	\$250.00	\$250.00
\$125,000.00	\$128,750.00	\$132,612.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$6,700.00	\$6,901.00	\$7,108.00
\$400.00	\$412.00	\$424.00
\$15,000.00	\$15,450.00	\$155,913.00
\$5,000.00	\$5,150.00	\$5,304.00
\$76,000.00	\$80,560.00	\$82,977.00
\$0.00	\$0.00	\$0.00
\$5,305.00	\$5,464.00	\$5,627.00
\$50,000.00	\$55,000.00	\$60,000.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$10,000.00	\$10,300.00	\$10,609.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$14,430.00	\$15,210.00	\$15,366.00
\$0.00	\$0.00	\$0.00
\$32,888.00	\$33,875.00	\$34,891.00
\$0.00	\$0.00	\$0.00
\$800.00	\$824.00	\$849.00
\$0.00	\$0.00	\$0.00
\$5,500.00	\$5,665.00	\$5,834.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$54,496.00	\$55,041.00	\$55,592.00
\$300.00	\$300.00	\$300.00
\$0.00	\$0.00	\$0.00
\$3,397.00	\$3,431.00	\$3,465.00
\$795.00	\$802.00	\$810.00
\$7,469.00	\$7,543.00	\$7,618.00
\$881.00	\$889.00	\$899.00
\$11,645.00	\$11,645.00	\$11,645.00
\$214.00	\$216.00	\$218.00
\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,645.00	\$3,994.00	\$4,353.00
\$0.00	\$0.00	\$0.00
\$5,000.00	\$5,150.00	\$5,304.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$56,759.00	\$57,327.00	\$57,900.00
\$50,094.00	\$50,595.00	\$51,101.00
\$0.00	\$0.00	\$0.00
\$4,930.00	\$4,930.00	\$4,930.00
\$0.00	\$0.00	\$0.00
\$6,931.00	\$6,997.00	\$7,063.00
\$1,620.00	\$1,637.00	\$1,652.00
\$15,236.00	\$15,382.00	\$15,529.00
\$1,797.00	\$1,816.00	\$1,832.00
\$23,027.00	\$23,027.00	\$23,027.00
\$436.00	\$440.00	\$444.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,060.00	\$2,121.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$200.00
\$0.00	\$0.00	\$0.00
\$740.00	\$780.00	\$820.00



\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$3,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,360.00	\$1,422.00	\$1,485.00
\$1,500.00	\$1,545.00	\$1,591.00
\$500.00	\$515.00	\$530.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$4,244.00	\$4,371.00	\$4,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,785.00	\$10,079.00	\$10,381.00
\$1,339.00	\$1,380.00	\$1,421.00
\$637.00	\$656.00	\$675.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$256.00	\$264.00	\$271.00
\$0.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$1,500.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$175.00	\$225.00	\$225.00
\$37,677.00	\$38,807.00	\$39,970.00
\$0.00	\$0.00	\$0.00

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\$0.00	\$0.00	\$0.00
\$46,289.00	\$46,752.00	\$47,220.00
\$0.00	\$0.00	\$0.00
\$3,120.00	\$3,120.00	\$3,120.00
\$0.00	\$0.00	\$0.00
\$5,400.00	\$5,499.00	\$5,600.00
\$1,263.00	\$1,286.00	\$1,310.00
\$11,869.00	\$12,087.00	\$12,310.00
\$1,401.00	\$1,426.00	\$1,452.00
\$6,995.00	\$6,995.00	\$6,995.00
\$0.00	\$0.00	\$0.00
\$340.00	\$345.00	\$352.00
\$0.00	\$0.00	\$0.00
\$50,000.00	\$50,000.00	\$50,000.00
\$258.00	\$266.00	\$273.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$1,500.00	\$1,500.00	\$1,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$100.00	\$103.00	\$106.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$280.00	\$288.00	\$296.00
\$1,250.00	\$1,287.00	\$1,325.00
\$515.00	\$530.00	\$545.00
\$1,666.00	\$1,716.00	\$1,767.00
\$1,500.00	\$328.00	\$337.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,000.00	\$1,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$845.00	\$845.00	\$845.00
\$292.00	\$301.00	\$310.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$412.00	\$425.00	\$437.00
\$129.00	\$133.00	\$136.00
\$0.00	\$0.00	\$0.00
\$1,250.00	\$1,287.00	\$1,325.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$625.00	\$625.00	\$625.00
\$0.00	\$0.00	\$0.00
\$6.00	\$6.00	\$6.00
\$356,386.00	\$359,949.00	\$363,548.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$53,576.00	\$54,111.00	\$54,653.00
\$188,906.00	\$190,795.00	\$192,703.00
\$0.00	\$0.00	\$0.00
\$5,000.00	\$5,000.00	\$5,000.00
\$30,320.00	\$30,320.00	\$30,320.00
\$15,000.00	\$17,500.00	\$20,000.00
\$39,011.00	\$39,382.00	\$39,756.00
\$9,122.00	\$9,210.00	\$9,298.00
\$85,759.00	\$86,575.00	\$87,397.00
\$10,119.00	\$10,213.00	\$10,312.00
\$115,663.00	\$114,278.00	\$114,278.00
\$0.00	\$0.00	\$0.00
\$3,707.00	\$3,741.00	\$3,776.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$3,000.00	\$3,000.00	\$3,000.00
\$100.00	\$100.00	\$100.00
\$4,944.00	\$5,092.00	\$5,244.00
\$52,000.00	\$53,560.00	\$55,166.00
\$600.00	\$618.00	\$636.00
\$500.00	\$515.00	\$530.00
\$0.00	\$0.00	\$0.00
\$1,000.00	\$1,030.00	\$1,060.00
\$0.00	\$0.00	\$0.00
\$589.00	\$606.00	\$624.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$2,000.00	\$2,060.00	\$2,181.00
\$2,500.00	\$2,575.00	\$2,652.00
\$0.00	\$0.00	\$0.00
\$1,632.00	\$1,680.00	\$1,730.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$15,300.00	\$15,759.00	\$16,237.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,000.00	\$8,240.00	\$8,487.00
\$0.00	\$0.00	\$0.00
\$100.00	\$103.00	\$106.00
\$5,431.00	\$5,593.00	\$5,760.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,500.00	\$1,500.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$4,094.00	\$4,216.00	\$4,342.00
\$0.00	\$0.00	\$0.00
\$11,614.00	\$11,614.00	\$11,614.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$110.00	\$110.00	\$110.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$236,538.00	\$407,674.00	\$697,440.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$500.00	\$500.00	\$500.00
\$149,953.00	\$154,542.00	\$159,160.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$32,137.00	\$32,137.00	\$32,137.00
\$50.00	\$50.00	\$50.00
\$0.00	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$1,100.00	\$1,100.00	\$1,100.00
\$325.00	\$325.00	\$325.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$134,381.00	\$135,726.00	\$137,082.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,333.00	\$8,415.00	\$8,499.00
\$1,950.00	\$1,969.00	\$1,988.00
\$18,315.00	\$18,501.00	\$18,684.00
\$2,162.00	\$2,183.00	\$2,206.00
\$52,608.00	\$52,608.00	\$52,607.00
\$0.00	\$0.00	\$0.00
\$3,708.00	\$3,745.00	\$3,782.00
\$250.00	\$250.00	\$250.00
\$0.00	\$0.00	\$0.00
\$4,000.00	\$4,120.00	\$4,244.00
\$100.00	\$120.00	\$120.00
\$0.00	\$0.00	\$0.00
\$550.00	\$550.00	\$583.00
\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$200.00
\$350.00	\$380.00	\$420.00
\$2,000.00	\$2,000.00	\$2,000.00
\$146,615.00	\$151,000.00	\$155,530.00
\$0.00	\$0.00	\$0.00

\$1,573.00	\$1,668.00	\$1,710.00
\$14,000.00	\$14,500.00	\$14,500.00
\$0.00	\$0.00	\$0.00
\$86,520.00	\$89,120.00	\$91,820.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$420.00	\$450.00	\$477.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$88,000.00	\$90,000.00	\$90,900.00
\$1,030.00	\$1,061.00	\$1,072.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$60,550.00	\$60,550.00	\$20,760.00
\$55,000.00	\$67,298.00	\$67,971.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$35,000.00	\$35,000.00	\$35,000.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$193,167.00	\$201,462.00	\$203,478.00
\$0.00	\$0.00	\$0.00
\$10,000.00	\$10,000.00	\$10,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00

\$12,367.00	\$12,491.00	\$12,615.00
\$2,893.00	\$2,921.00	\$2,948.00
\$27,186.00	\$27,459.00	\$27,733.00
\$5,108.00	\$5,156.00	\$5,208.00
\$42,400.00	\$42,403.00	\$42,404.00
\$0.00	\$0.00	\$0.00
\$6,951.00	\$7,017.00	\$7,089.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,900.00	\$1,957.00	\$2,016.00
\$1,250.00	\$1,288.00	\$1,327.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,500.00	\$2,575.00	\$2,652.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$650.00	\$670.00	\$690.00
\$0.00	\$0.00	\$0.00
\$59,000.00	\$60,770.00	\$62,593.00
\$550.00	\$567.00	\$584.00
\$0.00	\$0.00	\$0.00
\$91,876.00	\$93,226.00	\$94,617.00
\$0.00	\$0.00	\$0.00
\$50.00	\$52.00	\$53.00
\$50.00	\$52.00	\$53.00
\$200.00	\$206.00	\$213.00
\$250.00	\$258.00	\$265.00
\$0.00	\$0.00	\$0.00
\$2,000.00	\$2,060.00	\$2,122.00
\$0.00	\$0.00	\$0.00
\$2,750.00	\$2,704.00	\$2,785.00
\$250.00	\$258.00	\$265.00
\$500.00	\$515.00	\$530.00
\$225.00	\$232.00	\$239.00
\$200.00	\$206.00	\$213.00
\$400.00	\$412.00	\$424.00
\$0.00	\$0.00	\$0.00
\$107,500.00	\$77,000.00	\$39,750.00
\$0.00	\$0.00	\$0.00



\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$415,097.00	\$415,097.00	\$415,097.00
\$17,953.00	\$17,953.00	\$17,953.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$24,400.00	\$25,132.00	\$25,383.00
\$500.00	\$500.00	\$500.00
\$18,500.00	\$19,000.00	\$19,500.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$200.00	\$200.00	\$200.00
\$4,000.00	\$4,000.00	\$4,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$300.00	\$309.00	\$320.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$0.00	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$1,000.00	\$1,000.00	\$1,000.00
\$326.00	\$351.00	\$355.00
\$1,000.00	\$1,000.00	\$1,000.00
\$12,519.00	\$12,894.00	\$13,023.00
\$0.00	\$0.00	\$0.00

\$5,150.00	\$5,000.00	\$5,000.00
\$2,000.00	\$2,000.00	\$2,000.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$956,324.00	\$1,059,708.00	\$1,115,144.00
\$0.00	\$0.00	\$0.00