

Revenue_Key	District	Acct_Type	Account_Number	Acct_1
0053REV00010001111000000000000000	53	REV	00010001111000000000000000	10
0053REV00010001112000000000000000	53	REV	00010001112000000000000000	10
0053REV00010001121000000000000000	53	REV	00010001121000000000000000	10
0053REV00010001122000000000000000	53	REV	00010001122000000000000000	10
0053REV00010001230000000000000000	53	REV	00010001230000000000000000	10
0053REV00010001311000000000000000	53	REV	00010001311000000000000000	10
0053REV00010001312000000000000000	53	REV	00010001312000000000000000	10
0053REV00010001510000000000000000	53	REV	00010001510000000000000000	10
0053REV00010001511000000000000000	53	REV	00010001511000000000000000	10
0053REV00010001611000000000000000	53	REV	00010001611000000000000000	10
0053REV00010001613000000000000000	53	REV	00010001613000000000000000	10
0053REV00010001614000000000000000	53	REV	00010001614000000000000000	10
0053REV00010001720000000000000000	53	REV	00010001720000000000000000	10
0053REV00010001721000000000000000	53	REV	00010001721000000000000000	10
0053REV00010001724000000000000000	53	REV	00010001724000000000000000	10
0053REV00010001725000000000000000	53	REV	00010001725000000000000000	10
0053REV00010001728000000000000000	53	REV	00010001728000000000000000	10
0053REV00010001729000000000000000	53	REV	00010001729000000000000000	10
0053REV00010001920000000000000000	53	REV	00010001920000000000000000	10
0053REV00010001950000000000000000	53	REV	00010001950000000000000000	10
0053REV00010001993000000000000000	53	REV	00010001993000000000000000	10
0053REV00010001993001000000000000	53	REV	00010001993001000000000000	10
0053REV00010001999000000000000000	53	REV	00010001999000000000000000	10
0053REV00010003001000000000000000	53	REV	00010003001000000000000000	10
0053REV00010003002000000000000000	53	REV	00010003002000000000000000	10
0053REV00010003099000000000000000	53	REV	00010003099000000000000000	10
0053REV00010003100000000000000000	53	REV	00010003100000000000000000	10
0053REV00010003105000000000000000	53	REV	00010003105000000000000000	10
0053REV00010003110000000000000000	53	REV	00010003110000000000000000	10
0053REV00010003145000000000000000	53	REV	00010003145000000000000000	10
0053REV00010003350000000000000000	53	REV	00010003350000000000000000	10
0053REV00010003610000000000000000	53	REV	00010003610000000000000000	10
0053REV00010003620000000000000000	53	REV	00010003620000000000000000	10
0053REV00010003640000000000000000	53	REV	00010003640000000000000000	10
0053REV00010003715000000000000000	53	REV	00010003715000000000000000	10
0053REV00010003735000000000000000	53	REV	00010003735000000000000000	10
0053REV00010003740000000000000000	53	REV	00010003740000000000000000	10
0053REV00010003775000000000000000	53	REV	00010003775000000000000000	10
0053REV00010003785000000000000000	53	REV	00010003785000000000000000	10
0053REV00010003792000000000000000	53	REV	00010003792000000000000000	10
0053REV00010003999000000000000000	53	REV	00010003999000000000000000	10
0053REV00010004100000000000000000	53	REV	00010004100000000000000000	10
0053REV00010004215000000000000000	53	REV	00010004215000000000000000	10
0053REV00010004305000000000000000	53	REV	00010004305000000000000000	10
0053REV00010004400000000000000000	53	REV	00010004400000000000000000	10
0053REV00010004474000000000000000	53	REV	00010004474000000000000000	10
0053REV00010004935000000000000000	53	REV	00010004935000000000000000	10
0053REV00010004971000000000000000	53	REV	00010004971000000000000000	10
0053REV00010007120000000000000000	53	REV	00010007120000000000000000	10
0053REV00020001111000000000000000	53	REV	00020001111000000000000000	20

0053REV00020001112000000000000000	53 REV	00020001112000000000000000	20
0053REV00020001230000000000000000	53 REV	00020001230000000000000000	20
0053REV00020001510000000000000000	53 REV	00020001510000000000000000	20
0053REV00020001910000000000000000	53 REV	00020001910000000000000000	20
0053REV00020001920000000000000000	53 REV	00020001920000000000000000	20
0053REV00020001950000000000000000	53 REV	00020001950000000000000000	20
0053REV00020001997000000000000000	53 REV	00020001997000000000000000	20
0053REV00020001998000000000000000	53 REV	00020001998000000000000000	20
0053REV00020001999000000000000000	53 REV	00020001999000000000000000	20
0053REV00020007120000000000000000	53 REV	00020007120000000000000000	20
0053REV00020007180000000000000000	53 REV	00020007180000000000000000	20
0053REV00020007210000000000000000	53 REV	00020007210000000000000000	20
0053REV00020007220000000000000000	53 REV	00020007220000000000000000	20
0053REV00030001111000000000000000	53 REV	00030001111000000000000000	30
0053REV00030001112000000000000000	53 REV	00030001112000000000000000	30
0053REV00030001230000000000000000	53 REV	00030001230000000000000000	30
0053REV00030001510000000000000000	53 REV	00030001510000000000000000	30
0053REV00030001999000000000000000	53 REV	00030001999000000000000000	30
0053REV00030007230000000000000000	53 REV	00030007230000000000000000	30
0053REV00040001111000000000000000	53 REV	00040001111000000000000000	40
0053REV00040001112000000000000000	53 REV	00040001112000000000000000	40
0053REV00040001411000000000000000	53 REV	00040001411000000000000000	40
0053REV00040001415000000000000000	53 REV	00040001415000000000000000	40
0053REV00040001510000000000000000	53 REV	00040001510000000000000000	40
0053REV00040001999000000000000000	53 REV	00040001999000000000000000	40
0053REV00040003500000000000000000	53 REV	00040003500000000000000000	40
0053REV00040003510000000000000000	53 REV	00040003510000000000000000	40
0053REV00040007120000000000000000	53 REV	00040007120000000000000000	40
0053REV00050001111000000000000000	53 REV	00050001111000000000000000	50
0053REV00050001112000000000000000	53 REV	00050001112000000000000000	50
0053REV00050001230000000000000000	53 REV	00050001230000000000000000	50
0053REV00050001510000000000000000	53 REV	00050001510000000000000000	50
0053REV00050007120000000000000000	53 REV	00050007120000000000000000	50
0053REV00070001510000000000000000	53 REV	00070001510000000000000000	70
0053REV00070007210000000000000000	53 REV	00070007210000000000000000	70
0053REV00090001111000000000000000	53 REV	00090001111000000000000000	90
0053REV00090001112000000000000000	53 REV	00090001112000000000000000	90
0053REV00090001510000000000000000	53 REV	00090001510000000000000000	90
0053REV00090001520000000000000000	53 REV	00090001520000000000000000	90

Acct_2	Acct_3	Acct_4	Acct_5	Acct_Desc1	Acct_Desc2
1111	0	0	0	EDUCATION	TAXES CURRENT YEAR
1112	0	0	0	EDUCATION	TAXES PRIOR YEARS
1121	0	0	0	EDUCATION	TORT CURRENT YEAR LEVY
1122	0	0	0	EDUCATION	TORT PRIOR YEAR LEVY
1230	0	0	0	EDUCATION	CORPORATE REPLCMNT TAX
1311	0	0	0	EDUCATION	TUITION NON RESIDENT
1312	0	0	0	EDUCATION	TUITION-DIST SUMMER SCHO
1510	0	0	0	EDUCATION	INTEREST INCOME
1511	0	0	0	EDUCATION	ROE INTEREST
1611	0	0	0	EDUCATION	STUDENT MILK FEES
1613	0	0	0	EDUCATION	STUDENT LUNCH
1614	0	0	0	EDUCATION	TEACHER LUNCH
1720	0	0	0	EDUCATION	STUDENT SUPPLY FEES
1721	0	0	0	EDUCATION	TECH FEE
1724	0	0	0	EDUCATION	STUDENT BAND FEES
1725	0	0	0	EDUCATION	MUSIC SUPPLY ITEMS
1728	0	0	0	EDUCATION	PE UNIFORM FEES
1729	0	0	0	EDUCATION	ART FEE
1920	0	0	0	EDUCATION	NEWSLETTER SPONSORS
1950	0	0	0	EDUCATION	REFUND OF PR YRS' EXP
1993	0	0	0	EDUCATION	LOCAL FEES-ESR
1993	1000	0	0	EDUCATION	LOCAL FEES-BANK CHARGES
1999	0	0	0	EDUCATION	OTHER REVENUES
3001	0	0	0	EDUCATION	GENERAL STATE AID
3002	0	0	0	EDUCATION	GSA/HOLD HARMLESS/SUPPL
3099	0	0	0	EDUCATION	TRANSITION ASSISTANCE
3100	0	0	0	EDUCATION	SPEC ED PRIV FACILITY
3105	0	0	0	EDUCATION	SPECIAL ED-702.A
3110	0	0	0	EDUCATION	SPEC ED PERSONNEL AID
3145	0	0	0	EDUCATION	SPEC ED
3350	0	0	0	EDUCATION	GIFTED EDUCATION AID
3610	0	0	0	EDUCATION	LEARNING IMPRO-CHANGE GR
3620	0	0	0	EDUCATION	CERTIFICATE ADMIN.
3640	0	0	0	EDUCATION	SCHL IMPRVMT BLOCK GRNT
3715	0	0	0	EDUCATION	K-6 READING IMPROVEMENT
3735	0	0	0	EDUCATION	REPORT CARD
3740	0	0	0	EDUCATION	CRIMINAL BACKGROUND INV
3775	0	0	0	EDUCATION	ADA SAFETY/EDUC BLOCK
3785	0	0	0	EDUCATION	CLASSROOM REDUCT. GRANT
3792	0	0	0	EDUCATION	CLOSING THE GAP
3999	0	0	0	EDUCATION	STATE CONTRIBUTION-TRS
4100	0	0	0	EDUCATION	TITLE V
4215	0	0	0	EDUCATION	SPECIAL MILK AID
4305	0	0	0	EDUCATION	ESEA-CHPTR 1 LOW INCOME
4400	0	0	0	EDUCATION	TITLE IV SAFE/DRUG FREE
4474	0	0	0	EDUCATION	LIBRARY GRANT-PER CAPIT
4935	0	0	0	EDUCATION	TITLE II MATH/SCIENCE
4971	0	0	0	EDUCATION	TECHNOLOGY
7120	0	0	0	EDUCATION	OTHER FINANCING SOURCES
1111	0	0	0	BUILDING	TAXES CURRENT YEAR

1112	0	0	0 BUILDING	TAXES PRIOR YEAR
1230	0	0	0 BUILDING	CORPORATE REPLCMNT TAX
1510	0	0	0 BUILDING	INTEREST INCOME
1910	0	0	0 BUILDING	FACILITIES RENTAL
1920	0	0	0 BUILDING	DEVELOPER IMPACT FEE
1950	0	0	0 BUILDING	REFUND OF PR YRS' EXP
1997	0	0	0 BUILDING	KITCHEN PROJECT DONATION
1998	0	0	0 BUILDING	CLEAN ENERGY GRANT
1999	0	0	0 BUILDING	OTHER REVENUE
7120	0	0	0 BUILDING	OTHER FINANCING SOURCE
7180	0	0	0 BUILDING	ABATEMENT FROM WRK CASH
7210	0	0	0 BUILDING	PRINCIPAL ON BONDS
7220	0	0	0 BUILDING	PREMIUM ON BONDS
1111	0	0	0 BOND&INT.	TAXES CURRENT YEAR
1112	0	0	0 BOND&INT.	TAXES PRIOR YEARS
1230	0	0	0 BOND&INT.	CORPORATE RPLMNT TAX
1510	0	0	0 BOND&INT.	INTEREST INCOME
1999	0	0	0 BOND&INT.	BOND & INT - MISC
7230	0	0	0 BOND&INT.	ACCRUED INTEREST ON BOND
1111	0	0	0 TRANS.	TAXES CURRENT YEAR
1112	0	0	0 TRANS.	TAXES PRIOR YEARS
1411	0	0	0 TRANS.	FIELD TRIP RECEIPTS
1415	0	0	0 TRANS.	ACTIVITY BUS FEE
1510	0	0	0 TRANS.	INTEREST INCOME
1999	0	0	0 TRANS.	OTHER REVENUE
3500	0	0	0 TRANS.	REGULAR TRANS AID
3510	0	0	0 TRANS.	SPEC ED TRANS AID
7120	0	0	0 TRANS.	TRNSFR INT FROM W. CASH
1111	0	0	0 IMRF/FICA	TAXES CURRENT YEAR
1112	0	0	0 IMRF/FICA	TAXES PRIOR YEARS
1230	0	0	0 IMRF/FICA	CORPORATE RPLMNT TAX
1510	0	0	0 IMRF/FICA	INTEREST INCOME
7120	0	0	0 IMRF/FICA	TRNSFR OF W CASH INTRST
1510	0	0	0 WORKING CASH	INTEREST INCOME
7210	0	0	0 WORKING CASH	PRINC ON BONDS SOLD
1111	0	0	0 LIFE SAFTEY	TAXES CURRENT YEAR
1112	0	0	0 LIFE SAFTEY	TAXES PRIOR YEARS
1510	0	0	0 LIFE SAFTEY	INTEREST INCOME
1520	0	0	0 LIFE SAFTEY	CO-OP INTEREST

Acct_Desc3	Acct_Desc4	Acct_Desc5	Original_Budget
			3130034
			3053692
			0
			0
			187000
			0
			0
			200000
			0
			0
			138000
			700
			105800
			0
			4500
			150
			4000
			1500
			7200
			0
			0
			0
			500
			109949
			0
			0
			0
			51248
			108544
SUMMER SCHOOL			0
			0
			0
			0
			0
			15784
			0
			0
			18926
			0
			0
			426567
			543
			2500
			0
			918
			350
			14377
GRANT			0
TRANSFER FTOM OTH SOURCE			0
			458411

TRANSFER FROM OTH SOURCE 000000000

447230
175000
25000
8000
285000
0
0
0
0
0
800000
0
0
79785
77839
0
3000
0
0
173260
169035
0
2000
7000
0
7563
16754
0
85922
83827
0
4000
0
40000
0
0
0
50
0

Amended_Budget

3130034
3053692
0
0
187000
0
0
200000
0
0
138000
700
105800
0
4500
150
4000
1500
7200
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500
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15784
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543
2500
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14377
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458411

447230
175000
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8000
285000
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800000
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77839
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