



175	2026	WORKERS COMPENSATION	93.00	0.00	93.00	0.00	93.00	0.00	0.00	GF CAMPUS	198-31-6143-00-175-23-0-00	
175	2026	UNEMPLOYMENT BENEFITS	25.00	0.00	25.00	0.00	25.00	0.00	0.00	GF CAMPUS	198-31-6143-00-175-23-0-00	
175	2026	TEACHER RETIREMENT/TRS CARE	1280.00	0.00	1280.00	0.00	1280.00	0.00	0.00	GF CAMPUS	198-31-6146-00-175-23-0-00	
Payroll	2026	SUBS TEACH & OTHER PROF	3116.00	0.00	3116.00	0.00	3116.00	0.00	0.00	GF CAMPUS	198-11-6126-00-175-11-0-00	
Payroll	2026	BGT-TEACHER_REG	111445.02	0.00	123279.00	0.00	123279.00	0.00	0.00	11833.98	Position Controlled Payroll - Adopted Funds	198-11-6110-00-175-11-0-00
Payroll	2026	SOCIAL SEC / MEDICARE	6908.20	0.00	7791.00	0.00	7791.00	0.00	0.00	882.80	Position Controlled Payroll - Adopted Funds	198-11-6141-00-175-11-0-00
Payroll	2026	HEALTH/DENTAL/LIFE INS.	17112.25	0.00	18000.00	0.00	18000.00	0.00	0.00	887.75	Position Controlled Payroll - Adopted Funds	198-11-6142-00-175-11-0-00
Payroll	2026	WORKERS COMPENSATION	354.40	0.00	388.00	0.00	388.00	0.00	0.00	33.60	Position Controlled Payroll - Adopted Funds	198-11-6143-00-175-11-0-00
Payroll	2026	UNEMPLOYMENT COMPENSATION	95.00	0.00	95.00	0.00	95.00	0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds	198-11-6145-00-175-11-0-00
Payroll	2026	TEACHER RETIREMENT/TRS CARE	4695.24	0.00	4745.00	0.00	4745.00	0.00	0.00	88.76	Position Controlled Payroll - Adopted Funds	198-11-6146-00-175-11-0-00
741	2026	CHARTER MANAGEMENT FEES	0.00	0.00	6300.00	0.00	6300.00	0.00	0.00	6300.00	Position Controlled Payroll - Adopted Funds	198-11-6293-00-175-11-0-00
175	2026	INSTRUCTIONAL SUPPLIES	112782.81	0.00	129933.00	0.00	129933.00	-9900.20	7249.99	0.00	GF CAMPUS	198-11-6399-00-175-11-0-00
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL	52683.00	0.00	52683.00	0.00	52683.00	0.00	0.00	0.00	GF CAMPUS	198-13-6119-00-175-30-0-00
Payroll	2026	SOCIAL SECURITY/MEDICARE	4029.00	0.00	4029.00	0.00	4029.00	0.00	0.00	0.00	GF CAMPUS	198-13-6141-00-175-30-0-00
Payroll	2026	HEALTH/DENTAL/LIFE INS.	5475.00	0.00	5475.00	0.00	5475.00	0.00	0.00	0.00	GF CAMPUS	198-13-6142-00-175-30-0-00
Payroll	2026	WORKERS COMPENSATION	150.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00	GF CAMPUS	198-13-6143-00-175-30-0-00
Payroll	2026	UNEMPLOYMENT BENEFITS	37.00	0.00	37.00	0.00	37.00	0.00	0.00	0.00	GF CAMPUS	198-13-6145-00-175-30-0-00
Payroll	2026	TEACHER RETIREMENT/TRS CARE	1357.00	0.00	1357.00	0.00	1357.00	0.00	0.00	0.00	GF CAMPUS	198-13-6146-00-175-30-0-00
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL	77801.16	0.00	84874.00	0.00	84874.00	0.00	0.00	7072.84	Position Controlled Payroll - Adopted Funds	198-23-6119-00-175-99-0-00
Payroll	2026	SOCIAL SECURITY/MEDICARE	5974.98	0.00	6493.00	0.00	6493.00	0.00	0.00	518.02	Position Controlled Payroll - Adopted Funds	198-23-6141-00-175-99-0-00
Payroll	2026	HEALTH/DENTAL/LIFE INS.	6838.69	0.00	7500.00	0.00	7500.00	0.00	0.00	661.31	Position Controlled Payroll - Adopted Funds	198-23-6142-00-175-99-0-00
Payroll	2026	WORKERS COMPENSATION	220.91	0.00	241.00	0.00	241.00	0.00	0.00	20.09	Position Controlled Payroll - Adopted Funds	198-23-6143-00-175-99-0-00
Payroll	2026	UNEMPLOYMENT BENEFITS	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds	198-23-6145-00-175-99-0-00
Payroll	2026	TEACHER RETIREMENT/TRS CARE	2487.95	0.00	2541.00	0.00	2541.00	0.00	0.00	53.05	Position Controlled Payroll - Adopted Funds	198-23-6146-00-175-99-0-00
Payroll	2026	SUBS TEACH & OTHER PROF	3878.00	-550.00	4428.00	0.00	4428.00	0.00	0.00	550.00	GF CAMPUS	198-11-6112-00-175-11-0-00
175	2026	SALARIES / WAGES FOR SUB TEACHER OR OTHER PROFESSIONAL	1312.00	0.00	1312.00	0.00	1312.00	0.00	0.00	0.00	GF CAMPUS	198-11-6112-00-175-37-0-18
Payroll	2026	SALARIES / WAGES FOR SUB TEACHER OR OTHER PROFESSIONAL	328.00	0.00	328.00	0.00	328.00	0.00	0.00	0.00	GF CAMPUS	198-11-6112-00-175-43-0-18
Payroll	2026	TCHR_BAND DIR-ACAD	164121.14	0.00	174963.00	0.00	174963.00	0.00	0.00	10841.86	Position Controlled Payroll - Adopted Funds	198-11-6119-00-175-11-0-00
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL	54170.78	0.00	58777.00	0.00	58777.00	0.00	0.00	4606.22	Position Controlled Payroll - Adopted Funds	198-11-6119-00-175-37-0-18
Payroll	2026	SALARIES - TEACHER & OTHER PROFESSIONAL	13542.44	0.00	14594.00	0.00	14594.00	0.00	0.00	1151.56	Position Controlled Payroll - Adopted Funds	198-11-6119-00-175-43-0-18
PR Stipend	2026	TEA TIA STIPEND	120392.00	0.00	120392.00	0.00	120392.00	0.00	0.00	0.00	GF CAMPUS	198-11-6119-99-175-11-TIA
Payroll	2026	SOCIAL SEC / MEDICARE	10645.88	0.00	11513.00	0.00	11513.00	0.00	0.00	867.12	Position Controlled Payroll - Adopted Funds	198-11-6141-00-175-11-0-00
Payroll	2026	SOCIAL SECURITY/MEDICARE	4255.62	0.00	4608.00	0.00	4608.00	0.00	0.00	352.38	Position Controlled Payroll - Adopted Funds	198-11-6141-00-175-37-0-18
Payroll	2026	SOCIAL SECURITY/MEDICARE	1063.90	0.00	1152.00	0.00	1152.00	0.00	0.00	88.10	Position Controlled Payroll - Adopted Funds	198-11-6141-00-175-43-0-18
PR Stipend	2026	SOCIAL SECURITY	9210.00	0.00	9210.00	0.00	9210.00	0.00	0.00	0.00	GF CAMPUS	198-11-6141-99-175-11-TIA
Payroll	2026	HEALTH/DENTAL/LIFE INS.	26099.67	0.00	27003.00	0.00	27003.00	0.00	0.00	903.33	Position Controlled Payroll - Adopted Funds	198-11-6142-00-175-11-0-00
Payroll	2026	HEALTH/DENTAL/LIFE INS.	5556.67	0.00	6000.00	0.00	6000.00	0.00	0.00	449.33	Position Controlled Payroll - Adopted Funds	198-11-6142-00-175-37-0-18
Payroll	2026	HEALTH/DENTAL/LIFE INS.	1387.66	0.00	1500.00	0.00	1500.00	0.00	0.00	112.34	Position Controlled Payroll - Adopted Funds	198-11-6142-00-175-43-0-18
Payroll	2026	WORKERS COMPENSATION	518.65	-1.56	551.00	0.00	551.00	0.00	0.00	32.35	Position Controlled Payroll - Adopted Funds	198-11-6143-00-175-11-0-00
Payroll	2026	WORKERS COMPENSATION	169.92	0.00	183.00	0.00	183.00	0.00	0.00	13.08	Position Controlled Payroll - Adopted Funds	198-11-6143-00-175-37-0-18
Payroll	2026	WORKERS COMPENSATION	42.73	0.00	46.00	0.00	46.00	0.00	0.00	3.27	Position Controlled Payroll - Adopted Funds	198-11-6143-00-175-43-0-18
PR Stipend	2026	WORKERS COMP	1204.00	0.00	1204.00	0.00	1204.00	0.00	0.00	0.00	GF CAMPUS	198-11-6143-00-175-11-TIA
Payroll	2026	UNEMPLOYMENT COMPENSATION	135.00	0.00	135.00	0.00	135.00	0.00	0.00	0.00	Position Controlled Payroll - Adopted Funds	198-11-6145-00-175-11-0-00
Payroll	2026	UNEMPLOYMENT BENEFITS	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	GF CAMPUS	198-11-6145-00-175-37-0-18
Payroll	2026	UNEMPLOYMENT BENEFITS	10.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	GF CAMPUS	198-11-6145-00-175-43-0-18
Payroll	2026	TEACHER RETIREMENT	5776.69	0.00	5858.00	0.00	5858.00	0.00	0.00	81.31	Position Controlled Payroll - Adopted Funds	198-11-6146-00-175-11-0-00
Payroll	2026	TEACHER RETIREMENT/TRS CARE	1418.46	0.00	1453.00	0.00	1453.00	0.00	0.00	34.54	Position Controlled Payroll - Adopted Funds	198-11-6146-00-175-37-0-18
Payroll	2026	TEACHER RETIREMENT/TRS CARE	354.36	0.00	363.00	0.00	363.00	0.00	0.00	8.64	Position Controlled Payroll - Adopted Funds	198-11-6146-00-175-43-0-18
PR Stipend	2026	TRS	903.00	0.00	903.00	0.00	903.00	0.00	0.00	0.00	GF CAMPUS	198-11-6146-99-175-11-TIA
175	2026	ENH - CHOIR ACCOMPANISTS	4250.00	0.00	4250.00	0.00	4250.00	0.00	0.00	0.00	GF CAMPUS	198-11-6299-18-175-11-E-NH
175	2026	ART SUPPLIES	650.00	0.00	650.00	0.00	650.00	0.00	0.00	0.00	GF CAMPUS	198-11-6399-10-175-11-M-06
175	2026	ART SUPPLIES-MS	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	GF CAMPUS	198-11-6399-10-175-11-M-06
175	2026	ES MUSIC SUPPLIES	400.00	0.00	400.00	0.00	400.00	0.00	0.00	0.00	GF CAMPUS	198-11-6399-18-175-11-0-06
175	2026	CHORAL MUSIC SUPPLIES	500.00	0.00	500.00	0.00	500.00	0.00	0.00	0.00	GF CAMPUS	198-11-6399-18-175-11-M-06
175	2026	ART ENTRY FEES-ES	75.00	0.00	75.00	0.00	75.00	0.00	0.00	0.00	GF CAMPUS	198-11-6412-10-175-11-E-06
175	2026	ART ENTRY FEES-MS	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	GF CAMPUS	198-11-6412-10-175-11-M-06
175	2026	CHORAL ENTRY FEES	1350.00	0.00	1350.00	0.00	1350.00	0.00	0.00	0.00	GF CAMPUS	198-11-6412-18-175-11-0-06
PR Stipend	2026	SALARIES - TEACHER & OTHER PROFESSIONAL	3733.34	0.00	4000.00	0.00	4000.00	0.00	0.00	266.66	Position Controlled Payroll - Adopted Funds	198-13-6119-99-175-37-0-18
PR Stipend	2026	SALARIES - TEACHER & OTHER PROFESSIONAL	-66.67	0.00	0.00	0.00	0.00	0.00	0.00	66.67	Position Controlled Payroll - Adopted Funds	198-13-6119-99-175-43-0-18
PR Stipend	2026	SOCIAL SECURITY/MEDICARE	285.60	0.00	306.00	0.00	306.00	0.00	0.00	20.40	Position Controlled Payroll - Adopted Funds	198-13-6141-99-175-37-0-18
PR Stipend	2026	SOCIAL SECURITY/MEDICARE	-5.09	0.00	0.00	0.00	0.00	0.00	0.00	5.09	Position Controlled Payroll - Adopted Funds	198-13-6143-99-175-43-0-18
PR Stipend	2026	WORKERS COMPENSATION	40.00	0.00	40.00	0.00	40.00	0.00	0.00	0.00	GF CAMPUS	198-13-6143-99-175-37-0-18
PR Stipend	2026	TEACHER RETIREMENT/TRS CARE	28.00	0.00	30.00	0.00	30.00	0.00	0.00	2.00	Position Controlled Payroll - Adopted Funds	198-13-6146-99-175-37-0-18
PR Stipend	2026	TEACHER RETIREMENT/TRS CARE	-0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	Position Controlled Payroll - Adopted Funds	198-13-6146-99-175-43-0-18
PR Stipend	2026	EMPLOYEE STIPENDS	15720.85	0.00	17150.00	0.00	17150.00	0.00	0.00	1429.15	Position Controlled Payroll - Adopted Funds	198-36-6119-99-175-91-0-04
PR Stipend	2026	SOCIAL SECURITY	1210.84	0.00	1318.00	0.00	1318.00	0.00	0.00	107.16	Position Controlled Payroll - Adopted Funds	198-36-6141-99-175-91-0-04
PR Stipend	2026	WORKERS COMPENSATION	117.60	0.00	122.00	0.00	122.00	0.00	0.00	4.40	Position Controlled Payroll - Adopted Funds	198-36-6143-99-175-91-0-04
PR Stipend	2026	TRS	120.29	0.00	131.00	0.00	131.00	0.00	0.00	10.71	Position Controlled Payroll - Adopted Funds	198-36-6146-99-175-91-0-04
Athletics	2026	BOYS FOOTBALL SUPPLIES	752.00	0.00	752.00	0.00	752.00	0.00	0.00	0.00	GF CAMPUS	198-36-6399-01-175-91-0-04
Athletics	2026	BOYS BASKETBALL SUPPLIES	630.20	0.00	660.00	0.00	660.00	0.00	29.80	0.00	GF CAMPUS	198-36-6399-02-175-91-0-04
175	2026	BAND SUPPLIES	700.00	0.00	700.00	0.00	700.00	0.00	0.00	0.00	GF CAMPUS	198-36-6399-05-175-99-0-06
Athletics	2026	BOYS SOCCER SUPPLIES	729.00	0.00	729.00	0.00	729.00	0.00	0.00	0.00	GF CAMPUS	198-36-6399-08-175-91-0-04
Athletics	2026	BOYS BASKETBALL SUPPLIES	430.00	0.00	430.00	0.00	430.00	0.00	0.00	0.00		



240-PR	2026	TEACHER RETIREMENT	2180.62	0.00	2213.00	0.00	2213.00	0.00	0.00	0.00	32.38	240 CN Grant	240-35-6146-00-175-99-00
175	2026	TEXTBOOKS	51.22	0.00	51.22	0.00	51.22	0.00	0.00	0.00	0.00		461-11-6321-00-175-11-00
175	2026	SUPPLIES & MATERIALS	8477.13	0.00	8479.01	0.00	8479.01	0.00	1.88	0.00	0.00		461-11-6399-00-175-11-00
175	2026	STUDENT FIELD TRIP/TRAVEL/TRANSP - YELLOW BUSES	2242.50	0.00	2242.50	0.00	2242.50	0.00	0.00	0.00	0.00		461-11-6458-00-175-11-00
175	2026	STUDENT AWARDS & CERTIFICATES	4570.80	0.00	4570.80	0.00	4570.80	0.00	0.00	0.00	0.00		461-11-6499-00-175-11-35
175	2026	TEXTBOOKS	74.44	0.00	74.44	0.00	74.44	0.00	0.00	0.00	0.00		461-11-6499-00-175-11-49
175	2026	LIBRARY	1000.02	0.00	1000.02	0.00	1000.02	0.00	0.00	0.00	0.00		461-11-6499-00-175-11-24
175	2026	MISCELLANEOUS OPERATING COSTS	4294.58	0.00	4294.58	0.00	4294.58	0.00	0.00	0.00	0.00		461-11-6499-00-175-11-49
175	2026	BOOKS READING MAT LIBRARY	1000.00	0.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00		461-12-6329-00-175-99-00
175	2026	GENERAL SUPPLIES	615.66	0.00	615.66	0.00	615.66	0.00	0.00	0.00	0.00		461-12-6399-00-175-99-175
175	2026	TEACHERS	891.30	0.00	1391.30	0.00	1391.30	0.00	500.00	0.00	0.00		461-12-6409-00-175-99-00
175	2026	SUPPLIES & MATERIALS	20.16	0.00	20.16	0.00	20.16	0.00	0.00	0.00	0.00		461-23-6399-00-175-99-00
175	2026	GENERAL SUPPLIES - TEACHER COURTESY	1266.36	0.00	1266.36	0.00	1266.36	0.00	0.00	0.00	0.00		461-23-6399-TC-175-99-00
175	2026	TEACHER COURTESY	1054.81	0.00	1054.81	0.00	1054.81	0.00	0.00	0.00	0.00		461-23-6499-TC-175-99-00
175	2026	ATHLETICS - MISC CONTRACTED SERVICES	3290.63	0.00	3290.63	0.00	3290.63	0.00	0.00	0.00	0.00		461-36-6299-00-175-91-00
175	2026	ATHLETICS - SUPPLIES & MATERIALS	142.16	0.00	157.68	0.00	157.68	0.00	15.50	0.00	0.00		461-36-6399-00-175-91-00
175	2026	TICKET SERVICE - BOYS GENERAL SUPPLIES	2289.00	0.00	2289.00	0.00	2289.00	0.00	0.00	0.00	0.00		461-36-6399-75-175-91-00
461-PR	2026	OFFICER OVERTIME PAY - NON-EXEMPT	-40.00	0.00	-40.00	0.00	-40.00	0.00	0.00	0.00	0.00	461 Campus Activity	461-52-6121-05-175-99-00
175	2026	SOCIAL SECURITY/MEDICARE	8.00	0.00	8.00	0.00	8.00	0.00	0.00	0.00	0.00		461-52-6145-05-175-99-00
461-PR	2026	TEACHER RETIREMENT/IRS CARE	5.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	461 Campus Activity	461-52-6146-05-175-99-00
483-REV	2025	REV FOUND/NON-PROF/GIFT/BEG	-75838.00	0.00	0.00	-75838.00	0.00	0.00	0.00	0.00	0.00		483-00-5744-00-175-00-00
483-PR	2025	EXTRA DUTY - TEACHER & OTHER PROFESSIONAL	-18938.48	0.00	0.00	39200.00	39200.00	0.00	0.00	0.00	0.00		483-11-6118-00-175-11-00
483-PR	2025	PART-TIME/EXTRA DUTY/PARA CLASSIFIED	4081.13	0.00	0.00	11550.00	11550.00	0.00	0.00	0.00	0.00		483-11-6118-00-175-11-00
483-PR	2025	SOCIAL SECURITY/MEDICARE	-1089.43	0.00	0.00	3883.00	3883.00	0.00	0.00	0.00	0.00		483-11-6141-00-175-11-00
483-PR	2025	WORKERS COMPENSATION	321.76	0.00	508.00	508.00	508.00	0.00	0.00	0.00	0.00		483-11-6143-00-175-11-00
483-PR	2025	TEACHER RETIREMENT/IRS CARE	3267.36	0.00	0.00	3724.00	3724.00	0.00	0.00	0.00	0.00		483-11-6146-00-175-11-00
483-NDN PR	2025	STUDENT FIELD TRIP/TRAVEL/TRANSPORTATION YELLOW BUS	3000.00	0.00	0.00	3000.00	3000.00	0.00	0.00	0.00	0.00		483-11-6494-00-175-11-00
483-PR	2025	EXTRA DUTY - TEACHER & OTHER PROFESSIONAL	-1433.75	0.00	0.00	4900.00	4900.00	0.00	0.00	0.00	0.00		483-23-6118-00-175-99-00
483-PR	2025	PART-TIME/EXTRA DUTY/PARA CLASSIFIED	1078.00	0.00	0.00	2036.00	2036.00	0.00	0.00	0.00	0.00		483-23-6146-00-175-99-00
483-PR	2025	SOCIAL SECURITY/MEDICARE	-25.96	0.00	0.00	552.00	552.00	0.00	0.00	0.00	0.00		483-23-6141-00-175-99-00
483-PR	2025	WORKERS COMPENSATION	51.41	0.00	0.00	73.00	73.00	0.00	0.00	0.00	0.00		483-23-6143-00-175-99-00
483-PR	2025	TEACHER RETIREMENT/IRS CARE	408.97	0.00	0.00	466.00	466.00	0.00	0.00	0.00	0.00		483-23-6146-00-175-99-00
483-PR	2025	EXTRA DUTY - TEACHER & OTHER PROFESSIONAL	-730.00	0.00	0.00	4800.00	4800.00	0.00	0.00	0.00	0.00		483-33-6118-00-175-99-00
483-PR	2025	SOCIAL SECURITY/MEDICARE	-43.77	0.00	0.00	368.00	368.00	0.00	0.00	0.00	0.00		483-33-6141-00-175-99-00
483-PR	2025	WORKERS COMPENSATION	52.29	0.00	0.00	46.00	46.00	0.00	0.00	0.00	0.00		483-33-6143-00-175-99-00
483-PR	2025	TEACHER RETIREMENT/IRS CARE	414.53	0.00	0.00	456.00	456.00	0.00	0.00	0.00	0.00		483-33-6146-00-175-99-00
741-Bonds	2014	MISC CONTRACT SERVICES	0.00	0.00	3500.00	0.00	3500.00	0.00	0.00	0.00	0.00	643 Bond 2016	643-81-6299-00-175-99-10
741-Bonds	2014	MISC CONTRACT SERVICES	0.00	0.00	12247.18	0.00	12247.18	0.00	0.00	0.00	0.00	643 Bond 2016	643-81-6299-05-175-99-10
741-Bonds	2014	SUPPLIES & MATERIALS	0.00	0.00	112085.42	0.00	112085.42	0.00	0.00	0.00	0.00	643 Bond 2016	643-81-6399-20-175-99-10
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	7452597.26	0.00	7452597.26	0.00	0.00	0.00	0.00	643 Bond 2016	643-81-6629-00-175-99-10
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	1150.80	0.00	1150.80	0.00	0.00	0.00	0.00	643 Bond 2016	643-81-6629-05-175-99-10
741-Bonds	2014	CONTRACTED MAINT & REPAIR SVCS	0.00	0.00	2831.90	0.00	2831.90	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6299-00-175-99-10
741-Bonds	2014	CONTRACTED MAINT & REPAIR SVCS	0.00	0.00	1906.20	0.00	1906.20	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6249-05-175-99-10
741-Bonds	2014	CONTRACTED MAINT & REPAIR SVCS	0.00	0.00	40027.25	0.00	40027.25	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6249-88-175-99-30
741-Bonds	2014	MISC CONTRACT SERVICES	0.00	0.00	5711.15	0.00	5711.15	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6299-05-175-99-10
741-Bonds	2014	MISC CONTRACT SERVICES	0.00	0.00	121.16	0.00	121.16	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6299-05-175-99-1VS
741-Bonds	2014	SUPPLIES & MATERIALS	0.00	0.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6399-05-175-99-10
741-Bonds	2014	SUPPLIES & MATERIALS	0.00	0.00	5991.10	0.00	5991.10	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6399-20-175-99-10
741-Bonds	2014	SUPPLIES & MATERIALS	0.00	0.00	7726.80	0.00	7726.80	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6399-65-175-99-10
741-Bonds	2014	LAND PURCH/IMPROVE AND FEES	0.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6619-00-175-99-1PG
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	123103.74	0.00	123103.74	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6629-00-175-99-10
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	25551.00	0.00	25551.00	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6629-00-175-99-1EX
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	3950.61	0.00	3950.61	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6629-05-175-99-10
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	9714.93	0.00	9714.93	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6629-05-175-99-10
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	58265.57	0.00	58265.57	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6629-05-175-99-10
741-Bonds	2014	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	9490.44	0.00	9490.44	0.00	0.00	0.00	0.00	645 Bond 2016	645-81-6629-08-175-99-10
741-Bonds	2017	SUPPLIES & MATERIALS	0.00	0.00	876.00	0.00	876.00	0.00	0.00	0.00	0.00	651 Bond 2016	651-11-6399-00-175-11-858
741-Bonds	2017	SUPPLIES & MATERIALS	0.00	0.00	1693.11	0.00	1693.11	0.00	0.00	0.00	0.00	651 Bond 2016	651-36-6399-11-175-99-858
741-Bonds	2017	BLDG PURCH,CONSTR,IMPROVEMENT	0.00	0.00	9085.66	0.00	9085.66	0.00	0.00	0.00	0.00	651 Bond 2016	651-51-6629-00-175-99-858
741-Bonds	2017	PROFESSIONAL SERVICES	0.00	0.00	1640.00	0.00	2050.00	0.00	0.00	0.00	0.00	651 Bond 2016	651-81-6210-05-175-99-1PB
741-Bonds	2020	GENERAL SUPPLIES	0.00	0.00	303.74	0.00	393.74	0.00	0.00	0.00	0.00	652 Bond 2016	652-11-6399-00-175-11-858
741-Bonds	2020	GENERAL SUPPLIES	0.00	0.00	26312.00	0.00	26312.00	0.00	0.00	0.00	0.00	652 Bond 2016	652-11-6399-26-175-11-858
741-Bonds	2020	SUPPLIES & MATERIALS	-515.73	0.00	515.73	0.00	0.00	0.00	0.00	0.00	0.00	652 Bond 2016	652-11-6399-27-175-11-858
741-Bonds	2020	WOODLAWN AC PORTABLE WRESTROD	0.00	0.00	310795.59	0.00	310795.59	0.00	0.00	0.00	0.00	652 Bond 2016	652-81-6629-00-175-99-1H
741-Bonds	2021	CONTRACTED MAINTENANCE & REPAIR SERVICES	0.00	0.00	5168.07	0.00	5168.07	0.00	0.00	0.00	0.00	651 Bond 2016	651-51-6249-00-175-99-1PB
741-Bonds	2021	BACKFLOW WOODLAWN ACAD	0.00	0.00	595.50	0.00	595.50	0.00	0.00	0.00	0.00	651 Bond 2016	651-51-6249-05-175-99-1H
741-Bonds	2021	CONTRACTED MAINTENANCE & REPAIR SERVICES	0.00	0.00	3083.38	0.00	3083.38	0.00	0.00	0.00	0.00	651 Bond 2016	651-51-6249-05-175-99-1H
741-Bonds	2021	GENERAL SUPPLIES	1070.00	0.00	51080.00	0.00	51080.00	0.00	0.00	0.00	0.00	651 Bond 2016	651-53-6399-00-175-99-10
741-Bonds	2021	CUSTODIAL SUPPLIES	-1257.85	-1258.35	0.00	983.00	983.00	0.00	0.00	0.00	0.00	651 Bond 2016	651-81-6315-19-