

G/L Account	Description	Account Type
Interlocal \$6M		
140.00.0000.312.6300	General Uses and Taxes .5% Infrastructure Surtax	Revenue
140.00.0000.361.1410	Interest And Other Earnings General Government Interest	Revenue
140.00.0000.389.9100	Non-operating Sources Beginning Fund Balance	Revenue
140.00.0000.572.81.40	Aid to Government Agencies GNV \$3M	Expense
140.00.0000.572.81.41	Aid to Government Agencies GNV 1 of 9	Expense
140.00.0000.572.81.42	Aid to Government Agencies Alachua	Expense
140.00.0000.572.81.43	Aid to Government Agencies Archer	Expense
140.00.0000.572.81.44	Aid to Government Agencies Hawthorne	Expense
140.00.0000.572.81.45	Aid to Government Agencies High Springs	Expense
140.00.0000.572.81.46	Aid to Government Agencies Lacrosse	Expense
140.00.0000.572.81.47	Aid to Government Agencies Micanopy	Expense
140.00.0000.572.81.48	Aid to Government Agencies Newberry	Expense
140.00.0000.572.81.49	Aid to Government Agencies Waldo	Expense
140.00.0000.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	Expense

G/L Account	Description	Account Type	Organization Description
Parks:			
140.41.4100.312.6300	General Uses and Taxes .5% Infrastructure Surtax	Revenue	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation
140.41.4100.334.7000	State Grants Culture/Recreation	Revenue	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation
140.41.4100.334.9000	State Grants Other State Grants	Revenue	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation
140.41.4100.361.1410	Interest And Other Earnings General Government Interest	Revenue	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation
140.41.4100.389.9100	Non-operating Sources Beginning Fund Balance	Revenue	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation
140.41.4100.389.9200	Non-operating Sources Est Ending Fund Balance	Revenue	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation
140.41.4100.572.12.00	Regular Salaries Regular Salaries & Wages	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.12.10	Regular Salaries Salary Adj for Budgeting Only	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.21.00	Fica Fica Taxes	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.22.00	Retirement Retirement Contributions	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.23.10	Life And Health Insurance Health Insurance	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.23.15	Life And Health Insurance Dental Insurance	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.23.20	Life And Health Insurance Life Insurance	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.23.25	Life And Health Insurance 10,000 Life Insurance	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.24.10	Workers Compensation 17 Govmax Budget Import	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.31.00	Professional Services Professional Services	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.34.00	Other Services Other Contractual Services	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.44.00	Rentals And Leases Rentals & Leases	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.44.22	Rentals And Leases Leased Equipment	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.45.60	Insurance CORA / Self Insur Annual Charge	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.46.10	Repairs and Maintenance Services Motor Vehicle	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.46.11	Repairs and Maintenance Services Acpw-shop	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.46.12	Repairs and Maintenance Services Commercial	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.49.04	Other Current Charges and Obligations Legal Advertising	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.51.00	Office Supplies Office Supplies	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.52.00	Operating Supplies Operating Supplies	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation

140.41.4100.572.52.23	Operating Supplies Fuel	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.53.00	Road Materials And Supplies Road Materials And Supplies	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.61.00	Land Land	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.62.00	Buildings Buildings	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.63.00	Infrastructure Infrastructure	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.63.98	Infrastructure Improve Other Than Bldgs	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.572.64.00	Machinery & Equip > \$5000 Machinery And Equipment	Expense	50% of 1 cent Surtax WSPP, Pw- Parks and Rec, Recreation, Parks & Recreation
140.41.4100.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Recreation, Other Non-Operating
Cuscowilla:			
140.41.4126.312.6300	General Uses and Taxes .5% Infrastructure Surtax	Revenue	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla
140.41.4126.389.9100	Non-operating Sources Beginning Fund Balance	Revenue	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla
140.41.4126.572.31.00	Professional Services Professional Services	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.34.00	Other Services Other Contractual Services	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.41.30	Communication Services Local, long Dist And Other	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.41.50	Communication Services Mobile Telephone	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.41.80	Communication Services Internet Usage Fees	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.43.00	Utility Services Utility Services	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.44.00	Rentals And Leases Rentals & Leases	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.44.21	Rentals And Leases Leased Vehicle	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.44.23	Rentals And Leases Copier Equipment Rental	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.44.25	Rentals And Leases Computer Equipment Rental	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.45.60	Insurance CORA / Self Insur Annual Charge	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.46.10	Repairs and Maintenance Services Motor Vehicle	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.46.11	Repairs and Maintenance Services Acpw-shop	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.46.12	Repairs and Maintenance Services Commercial	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.47.00	Printing And Binding Printing And Binding	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.48.00	Promotional Activities Promotional Activities	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.51.00	Office Supplies Office Supplies	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation

140.41.4126.572.52.00	Operating Supplies Operating Supplies	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.52.10	Operating Supplies Food	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.52.23	Operating Supplies Fuel	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.52.31	Operating Supplies Software Non-Capital	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.52.70	Operating Supplies Uniforms	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.54.40	Books Publications Subscriptions And Memberships Memberships	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.54.80	Books Publications Subscriptions And Memberships Computerized Information	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.55.00	Training & Education Training & Education	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.62.00	Buildings Buildings	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.63.98	Infrastructure Improve Other Than Bldgs	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.572.64.00	Machinery & Equip > \$5000 Machinery And Equipment	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Parks & Recreation
140.41.4126.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Cuscowilla, Other Non-Operating
Conservation Lands:			
140.41.4160.312.6300	General Uses and Taxes .5% Infrastructure Surtax	Revenue	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands
140.41.4160.361.1410	Interest And Other Earnings General Government Interest	Revenue	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands
140.41.4160.389.9100	Non-operating Sources Beginning Fund Balance	Revenue	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands
140.41.4160.389.9200	Non-operating Sources Est Ending Fund Balance	Revenue	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands
140.41.4160.537.12.00	Regular Salaries Regular Salaries & Wages	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Resource Mgmt
140.41.4160.537.12.10	Regular Salaries Salary Adj for Budgeting Only	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.21.00	Fica Fica Taxes	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.22.00	Retirement Retirement Contributions	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.23.10	Life And Health Insurance Health Insurance	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.23.15	Life And Health Insurance Dental Insurance	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.23.20	Life And Health Insurance Life Insurance	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.23.25	Life And Health Insurance 10,000 Life Insurance	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.24.10	Workers Compensation 17 Govmax Budget Import	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.31.00	Professional Services Professional Services	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.34.00	Other Services Other Contractual Services	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.41.50	Communication Services Mobile Telephone	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.44.00	Rentals And Leases Rentals & Leases	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.44.22	Rentals And Leases Leased Equipment	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.45.60	Insurance CORA / Self Insur Annual Charge	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res

140.41.4160.537.46.00	Repairs and Maintenance Services Repairs And Maintenance Svcs	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.46.10	Repairs and Maintenance Services Motor Vehicle	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.46.11	Repairs and Maintenance Services Acpw-shop	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.46.12	Repairs and Maintenance Services Commercial	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.49.00	Other Current Charges and Obligations Other Curr Chgs & Obligations	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.49.04	Other Current Charges and Obligations Legal Advertising	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.51.00	Office Supplies Office Supplies	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.52.00	Operating Supplies Operating Supplies	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.52.23	Operating Supplies Fuel	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.52.70	Operating Supplies Uniforms	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.53.00	Road Materials And Supplies Road Materials And Supplies	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.54.80	Books Publications Subscriptions And Memberships Computerized Information	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.55.00	Training & Education Training & Education	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.61.00	Land Land	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.62.00	Buildings Buildings	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.63.00	Infrastructure Infrastructure	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.63.98	Infrastructure Improve Other Than Bldgs	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.537.64.00	Machinery & Equip > \$5000 Machinery And Equipment	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Conservation & Res
140.41.4160.590.99.20	Other Nonoperating - Other Uses Appropriated Reserves	Expense	50% of 1 cent Surtax WSPP, PW- Parks and Rec, Conservation Lands, Other Non-Operatin