
This page is provided for detailed itemizations as requested within the body of the Report.

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|-------------|---------|---|
| 1. Revenue: | 10-1690 | Items (like cookies/desserts) prepared for school group functions |
| 2. Revenue: | 10-1890 | Lost/damaged book fees |
| 3. Revenue: | 10-1999 | P-card rebate and E-rate rebate |
| 4. Revenue: | 10-3999 | State Library Grant and National Board Certification Revenue |
| 5. Revenue: | 60-1290 | Land Cash and Impact Fee Receipts |