

Code	Account Name	Account Type	Account Category	Account Sub-Category	Account Description	Account Unit	Account Period	Account Start Date	Account End Date	Account Balance	Account Debit	Account Credit	Account Net	Account Status
0001	Administrative Services - General	0001	Administrative Services	Administrative Services	Administrative Services - General	0001	0001	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0002	Administrative Services - Information Technology	0002	Administrative Services	Information Technology	Administrative Services - Information Technology	0002	0002	01/01/2018	12/31/2018	500.00	0.00	0.00	500.00	Active
0003	Administrative Services - Legal	0003	Administrative Services	Legal	Administrative Services - Legal	0003	0003	01/01/2018	12/31/2018	2,500.00	0.00	0.00	2,500.00	Active
0004	Administrative Services - Marketing	0004	Administrative Services	Marketing	Administrative Services - Marketing	0004	0004	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0005	Administrative Services - Human Resources	0005	Administrative Services	Human Resources	Administrative Services - Human Resources	0005	0005	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0006	Administrative Services - Facilities	0006	Administrative Services	Facilities	Administrative Services - Facilities	0006	0006	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0007	Administrative Services - Finance	0007	Administrative Services	Finance	Administrative Services - Finance	0007	0007	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0008	Administrative Services - Insurance	0008	Administrative Services	Insurance	Administrative Services - Insurance	0008	0008	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0009	Administrative Services - Other	0009	Administrative Services	Other	Administrative Services - Other	0009	0009	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0010	Administrative Services - Total	0010	Administrative Services	Total	Administrative Services - Total	0010	0010	01/01/2018	12/31/2018	10,000.00	0.00	0.00	10,000.00	Active
0011	Professional Services - General	0011	Professional Services	Professional Services	Professional Services - General	0011	0011	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0012	Professional Services - Accounting	0012	Professional Services	Accounting	Professional Services - Accounting	0012	0012	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0013	Professional Services - Consulting	0013	Professional Services	Consulting	Professional Services - Consulting	0013	0013	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0014	Professional Services - Engineering	0014	Professional Services	Engineering	Professional Services - Engineering	0014	0014	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0015	Professional Services - Architecture	0015	Professional Services	Architecture	Professional Services - Architecture	0015	0015	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0016	Professional Services - Environmental	0016	Professional Services	Environmental	Professional Services - Environmental	0016	0016	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0017	Professional Services - Other	0017	Professional Services	Other	Professional Services - Other	0017	0017	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0018	Professional Services - Total	0018	Professional Services	Total	Professional Services - Total	0018	0018	01/01/2018	12/31/2018	8,000.00	0.00	0.00	8,000.00	Active
0019	Construction Services - General	0019	Construction Services	Construction Services	Construction Services - General	0019	0019	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0020	Construction Services - Electrical	0020	Construction Services	Electrical	Construction Services - Electrical	0020	0020	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0021	Construction Services - Plumbing	0021	Construction Services	Plumbing	Construction Services - Plumbing	0021	0021	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0022	Construction Services - HVAC	0022	Construction Services	HVAC	Construction Services - HVAC	0022	0022	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0023	Construction Services - Carpentry	0023	Construction Services	Carpentry	Construction Services - Carpentry	0023	0023	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0024	Construction Services - Masonry	0024	Construction Services	Masonry	Construction Services - Masonry	0024	0024	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0025	Construction Services - Other	0025	Construction Services	Other	Construction Services - Other	0025	0025	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0026	Construction Services - Total	0026	Construction Services	Total	Construction Services - Total	0026	0026	01/01/2018	12/31/2018	7,000.00	0.00	0.00	7,000.00	Active
0027	Transportation Services - General	0027	Transportation Services	Transportation Services	Transportation Services - General	0027	0027	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0028	Transportation Services - Trucking	0028	Transportation Services	Trucking	Transportation Services - Trucking	0028	0028	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0029	Transportation Services - Taxi	0029	Transportation Services	Taxi	Transportation Services - Taxi	0029	0029	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0030	Transportation Services - Other	0030	Transportation Services	Other	Transportation Services - Other	0030	0030	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0031	Transportation Services - Total	0031	Transportation Services	Total	Transportation Services - Total	0031	0031	01/01/2018	12/31/2018	4,000.00	0.00	0.00	4,000.00	Active
0032	Utilities - General	0032	Utilities	Utilities	Utilities - General	0032	0032	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0033	Utilities - Electric	0033	Utilities	Electric	Utilities - Electric	0033	0033	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0034	Utilities - Gas	0034	Utilities	Gas	Utilities - Gas	0034	0034	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0035	Utilities - Water	0035	Utilities	Water	Utilities - Water	0035	0035	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0036	Utilities - Sewer	0036	Utilities	Sewer	Utilities - Sewer	0036	0036	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0037	Utilities - Other	0037	Utilities	Other	Utilities - Other	0037	0037	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0038	Utilities - Total	0038	Utilities	Total	Utilities - Total	0038	0038	01/01/2018	12/31/2018	5,000.00	0.00	0.00	5,000.00	Active
0039	Insurance - General	0039	Insurance	Insurance	Insurance - General	0039	0039	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0040	Insurance - Life	0040	Insurance	Life	Insurance - Life	0040	0040	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0041	Insurance - Health	0041	Insurance	Health	Insurance - Health	0041	0041	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0042	Insurance - Disability	0042	Insurance	Disability	Insurance - Disability	0042	0042	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0043	Insurance - Other	0043	Insurance	Other	Insurance - Other	0043	0043	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0044	Insurance - Total	0044	Insurance	Total	Insurance - Total	0044	0044	01/01/2018	12/31/2018	5,000.00	0.00	0.00	5,000.00	Active
0045	Other Services - General	0045	Other Services	Other Services	Other Services - General	0045	0045	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0046	Other Services - Cleaning	0046	Other Services	Cleaning	Other Services - Cleaning	0046	0046	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0047	Other Services - Security	0047	Other Services	Security	Other Services - Security	0047	0047	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0048	Other Services - Maintenance	0048	Other Services	Maintenance	Other Services - Maintenance	0048	0048	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0049	Other Services - Other	0049	Other Services	Other	Other Services - Other	0049	0049	01/01/2018	12/31/2018	1,000.00	0.00	0.00	1,000.00	Active
0050	Other Services - Total	0050	Other Services	Total	Other Services - Total	0050	0050	01/01/2018	12/31/2018	5,000.00	0.00	0.00	5,000.00	Active