

ICEO	ICE- OFFICE	1190	5179	SJ	.00	ST	905	
ICES	ICE STORE	1190	5180		.00		209	
	N							
INT	INTERNET SERVICE	1190	5185	SJ	.00	ST	915	
	Y							
IT	ISLAND TOUR	1190	5179		.00	ST	560	
JEWL	JEWELRY	1190	5180	SJ	.00	ST	212	
	Y							
KAY	KAYAKS	1190	5110	SJ	.00	ST	955	
	Y							
LD	LD CALL / FAX	1190	5177	SJ	.00	ST	917	
	Y							
LNCH	BOAT LAUNCH & LANDING	1190	5184		.00	ST	520	
MIS	MISC. FRONT OFFICE	1190	5185	SJ	.00	ST	580	
	Y							
MISC	MISC. GIFT SHOP	1190	5180	SJ	.00	ST	216	
	Y							
P/O	CASH PAID OUT	1156	1150	CR	.00		950	
	Y							
P/OT	TIPS PAID OUT	2400	1150	SJ	.00		862	
	Y							
PHO	PHONE CARDS	1190	5162	SJ	.00	ST	520	
	Y							
RC	ROOM RENT	1190	2000	SJ	.00		10	
	Y							
RCD	DOCKAGE	1190	5176	SJ	.00		105	
	Y							
RCNI	ROOM RENT NON-INVENTORIED	1190	2000	SJ	.00		11	
	Y							
RCTE	ROOM RENT-TAX EXEMPT	1190	2000	SJ	.00		12	
	Y							
REC	RECREATIONAL DEPT	1190	5179		.00		560	
REST	RESTAURANT CHGS				.00		950	
ROLL	ROLL AWAY BEDS	1190	5156	SJ	.00	ST	525	
	Y							
RT	15% RESORT TAX	1190	5154	SJ	.00		810	
	Y							
RT11	TAX ROOMS/SLIPS	1190	2401	SJ	.00		300	
RT12	RESORT FEE	1190	2592				.00	
	116							
SKIF	SKIFF	1190	5148	SJ	.00	ST	560	
	Y							
SNAC	SNACKS	1190	5180	SJ	.00	ST	209	
	Y							
SODA	DRINKS	1190	5180	SJ	.00	ST	210	
	Y							
SPEC	SPECIAL SERVICES	1190	5177	SJ	.00		970	
	Y							
ST	TAX FD ITEMS	1190	2401	SJ	.00		300	
STOR	STORE CHARGES				.00	ST	950	
T	Tobacco	1190	5172	BC	.00	ST	950	
T1	TOTAL HOTEL				.00		190	1
	Y							
T2	TOTAL STORE				.00		290	1
	Y							
T3	TOTAL RESTAURANT				.00		390	1
	Y							
T4	TOTAL MARINA ACT.				.00		490	1
	Y							
T8	TOTAL TAXES & FEES				.00		890	1
	Y							
T9	TOTAL OTHER				.00		990	1
	Y							
ZEPH	ZEPHYRHILLS	1190	5180	SJ	.00	ST	211	
	Y							