

G/L Account

021.41.4100.537.49.00
021.41.4100.537.81.00
021.41.4100.572.12.10
021.41.4100.572.30.00
021.41.4100.572.31.00
021.41.4100.572.31.93
021.41.4100.572.34.00
021.41.4100.572.41.00
021.41.4100.572.43.00
021.41.4100.572.44.00
021.41.4100.572.44.21
021.41.4100.572.44.25
021.41.4100.572.46.00
021.41.4100.572.49.00
021.41.4100.572.49.04
021.41.4100.572.52.00
021.41.4100.572.60.00
021.41.4100.572.61.00
021.41.4100.572.61.10
021.41.4100.572.61.20
021.41.4100.572.62.00
021.41.4100.572.63.00
021.41.4100.572.63.98
021.41.4100.572.64.00
021.41.4100.572.64.10
021.41.4100.572.64.30
021.41.4100.572.81.00
Cuscowilla:
021.41.4126.572.30.00
021.41.4126.572.31.00
021.41.4126.572.34.00
021.41.4126.572.40.00
021.41.4126.572.41.00
021.41.4126.572.41.30
021.41.4126.572.41.50
021.41.4126.572.41.80
021.41.4126.572.42.00
021.41.4126.572.43.00
021.41.4126.572.44.00
021.41.4126.572.44.21
021.41.4126.572.44.23
021.41.4126.572.44.25
021.41.4126.572.45.00
021.41.4126.572.45.60
021.41.4126.572.46.00
021.41.4126.572.46.10

021.41.4126.572.46.11
021.41.4126.572.46.12
021.41.4126.572.47.00
021.41.4126.572.48.00
021.41.4126.572.49.00
021.41.4126.572.49.04
021.41.4126.572.51.00
021.41.4126.572.51.10
021.41.4126.572.52.00
021.41.4126.572.52.10
021.41.4126.572.52.23
021.41.4126.572.52.31
021.41.4126.572.52.70
021.41.4126.572.54.40
021.41.4126.572.54.80
021.41.4126.572.55.00
021.41.4126.572.64.00

Land:

021.41.4160.331.3900
021.41.4160.334.3900
021.41.4160.369.8000
021.41.4160.537.30.00
021.41.4160.537.31.00
021.41.4160.537.31.93
021.41.4160.537.34.00
021.41.4160.537.44.00
021.41.4160.537.44.21
021.41.4160.537.46.00
021.41.4160.537.46.10
021.41.4160.537.46.11
021.41.4160.537.46.12
021.41.4160.537.49.04
021.41.4160.537.52.00
021.41.4160.537.52.23
021.41.4160.537.60.00
021.41.4160.537.61.00
021.41.4160.537.61.10
021.41.4160.537.61.20
021.41.4160.537.63.97
021.41.4160.537.63.98
021.41.4160.537.64.00
021.41.4160.537.64.10

Description

Other Current Charges and Obligations Other Curr Chgs & Obligations
Aid to Government Agencies Aids To Government Agencies
Regular Salaries Salary Adj for Budgeting Only
Operating Expense Operating Expense
Professional Services Professional Services
Professional Services Other Prof Svcs
Other Services Other Contractual Services
Communication Services Communication Services
Utility Services Utility Services
Rentals And Leases Rentals & Leases
Rentals And Leases Leased Vehicle
Rentals And Leases Computer Equipment Rental
Repairs and Maintenance Services Repairs And Maintenance Svcs
Other Current Charges and Obligations Other Curr Chgs & Obligations
Other Current Charges and Obligations Legal Advertising
Operating Supplies Operating Supplies
Capital Outlay Capital
Land Land
Land Land
Land Land-professional Service
Buildings Buildings
Infrastructure Infrastructure
Infrastructure Improve Other Than Bldgs
Machinery & Equip > \$5000 Machinery And Equipment
Machinery & Equip > \$5000 Motor Vehicles
Machinery & Equip > \$5000 Furniture & Equipment
Aid to Government Agencies Aids To Government Agencies

Operating Expense Operating Expense
Professional Services Professional Services
Other Services Other Contractual Services
Travel And Per Diem Travel And Per Diem
Communication Services Communication Services
Communication Services Local,long Dist And Other
Communication Services Mobile Telephone
Communication Services Internet Usage Fees
Freight And Postage Services Freight And Postage Services
Utility Services Utility Services
Rentals And Leases Rentals & Leases
Rentals And Leases Leased Vehicle
Rentals And Leases Copier Equipment Rental
Rentals And Leases Computer Equipment Rental
Insurance Insurance
Insurance CORA / Self Insur Annual Charge
Repairs and Maintenance Services Repairs And Maintenance Svcs
Repairs and Maintenance Services Motor Vehicle

Repairs and Maintenance Services Acpw-shop
Repairs and Maintenance Services Commercial
Printing And Binding Printing And Binding
Promotional Activities Promotional Activities
Other Current Charges and Obligations Other Curr Chgs & Obligations
Other Current Charges and Obligations Legal Advertising
Office Supplies Office Supplies
Office Supplies Office Supplies
Operating Supplies Operating Supplies
Operating Supplies Food
Operating Supplies Fuel
Operating Supplies Software Non-Capital
Operating Supplies Uniforms
Books Publications Subscriptions And Memberships Memberships
Books Publications Subscriptions And Memberships Computerized Information
Training & Education Training & Education
Machinery & Equip > \$5000 Machinery And Equipment

Federal Grants Physical Environ-other
State Grants Physical Environ-other
Other Miscellaneous Rev Refund Of Prior Year Exp
Operating Expense Operating Expense
Professional Services Professional Services
Professional Services Other Prof Svcs
Other Services Other Contractual Services
Rentals And Leases Rentals & Leases
Rentals And Leases Leased Vehicle
Repairs and Maintenance Services Repairs And Maintenance Svcs
Repairs and Maintenance Services Motor Vehicle
Repairs and Maintenance Services Acpw-shop
Repairs and Maintenance Services Commercial
Other Current Charges and Obligations Legal Advertising
Operating Supplies Operating Supplies
Operating Supplies Fuel
Capital Outlay Capital
Land Land
Land Land
Land Land-professional Service
Infrastructure Improve Other Than Build
Infrastructure Improve Other Than Bldgs
Machinery & Equip > \$5000 Machinery And Equipment
Machinery & Equip > \$5000 Motor Vehicles

Organization Description

[illegible][illegible]

[illegible]