

## 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



