

Accounts Charged

6028 Investment Management Fee
6141 General Admin Subcont Agency
6142 Train Station Operations
6146 Professional Service - Capital / Major Maintenance
8147 211 Phone Line
6148 Professional Service - Recurring Operation
6149 Professional Service - Nonrecurring Operation
6503 Equipment Rental (Short Term)
6509 Building and Space Rental
6610 R/M-Buildings and Structures
6620 R/M Grounds
8110 Payments to Patients
8123 Purchase of Service
8133 Vendor #3 Payments
8134 Vendor #4 Payments
8135 Vendor #5 Payments
8136 Vendor #6 Payments
8137 Vendor #7 Payments
8138 Vendor #8 Payments
8139 Wraparound Client Services
8149 Prevention & Access
8164 Purchase of Service 51.42 Board
8417 Charges County Real Estate Program
8501 Building / Structures New (Capital)
8527 Land Improvements (Capital)
8557 Computer Equipment New >\$500
8587 Capital Outlay - Lease Purchase
8588 Other Capital Outlay (Expense)
8773 Housing Capital