## Accounts Charged

Accounts charged	
6001	Appraisal Fees
6050	Contract Personal Service - Short
6106	Legal Fees - General
6109	Medical Service Fees
6141	General Admin Subcont Agency
6142	Train Station Operations
6146	Professional Service Capital / Major Maintenance
6147	Professional Service - Data Processing
6148	Professional Service - Recurring Operation
6149	Professional Service/Nonrecurring Operation
6326	Electricity
6509	Building and Space Rental
6637	R/M Computer Equipment
6815	Transportation Non Co Emp
6999	Sundry Services
7100	Building & Roadway - Matlm Roadway Mat (Bud)
8026	Debt Issue Expenses
8123	Purchase of Service
8124	Miscellaneous Service Charges
8127	Training / Best Practices
8132	Vendor #2 Payments
8147	211 Phone Line
8149	Prevention & Access
8150	Community Business Development Partners Grants
8164	Purchase of Service 51.42 Board
8166	Miscellaneous
8509	Other Building Improvement (Capital)
8527	Land Improvements (Capital)
8552	Machinery & Equipment New >\$2,500
8779	Revolving Acct-Housing