

Accounts Charged

6001 Appraisal Fees
6005 Data Processing - Benefits
6030 Advertising
6050 Contract Personal Service - Short
6106 Legal Fees - General
6108 Guardian Ad Litem Fees
6109 Medical Service Fees
6141 General Admin Subcont Agency
6142 Train Station Operations
6146 Professional Service Capital / Major Maintenance
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
6999 Sundry Services
7770 Drugs
8026 Debt Issue Expenses
8123 Purchase of Service
8124 Miscellaneous Service Charges
8133 Vender #3 Payments
8139 Wraparound Client Services
8149 Prevention & Access
8164 Purchase of Service 51.42 Board
8501 Building / Structures New (Capital)
8502 Major Maintenance Building (Exp)
8509 Other Building Improvement (Capital)
8526 Land (Capital)
8527 Land Improvements (Capital)
8528 Major Maintenance Land Improvement (Exp)
8530 Roadway Planning & Construction (Capital)
8551 Machinery & Equipment Replacement >\$2,500
8588 Other Capital Outlay (Exp)
8773 Housing Capital