

Accounts Charged

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| 5199 | Salaries - Wages Budget |
| 5420 | Employee Health Care |
| 5421 | Employee Pension |
| 6050 | Contract Personal Service - Short |
| 6106 | Legal Fees - General |
| 6146 | Professional Service Capital / Major Maintenance |
| 6148 | Professional Service - Recurring Operation |
| 6149 | Professional Service - Nonrecurring Operation |
| 6692 | Outside Services |
| 6809 | Conference Expenses |
| 6999 | Sundry Services |
| 7930 | Photo, Printing, Reproduction, and Binding |
| 8026 | Debt Issue Expenses |
| 8123 | Purchase of Service |
| 8133 | Vender #3 Payments |
| 8164 | Purchase of Service 51.42 Board |
| 8501 | Building / Structures New (Capital) |
| 8502 | Major Maintenance Building (Exp) |
| 8509 | Other Building Improvement (Capital) |
| 8527 | Land Improvements (Capital) |
| 8551 | Machinery & Equipment Replacement >\$2,500 |
| 8557 | Computer Equipment New >\$500 |
| 8587 | Capital Outlay - Lease Purchase |
| 8589 | Other Capital Outlay (Capital) |