

Account Description	Account	Notes
Cleaning Services	60372	
Communication Services	63661	<i>Internet is a different account</i>
Computer Equip & Parts Exp'd	63142	
Computer Services	60103	<i>Internet is a different account</i>
Computer Software Expensed	63141	
Consumable Non-Office Supplies	63001	
Copying/Printing Services	64101	
Dues Prof Membership	67101	
Educational Training	60181	
Fee Others	67606	
Fin & Acct Services	60107	
Freight Delivery Services	60373	
Fuels & Lubricants	63007	
Furnishings & Equip Expensed	63103	
Hardware & Materials	63204	
Internet Service	63605	
Magazines/Online Subscriptions	63201	
Maint Repair Buildings	63801	
Maint Repair Equipment	63811	
Maint Repair Facilities	63802	
Maint Repair Grounds	63803	
Maint Repair Software	63822	
Maint Repair Vehicles	63806	
Medical Supplies	63006	
Natural & LP Gas	63521	
Office/Computer Supplies	63003	
Other Professional Services	60104	
Parts-Furnishings & Equip	63101	
Postal Services	63002	
Publications & Advertisement	64103	
Purchased Contract/Temp Srvcs	60305	
Purchased Electricity	63502	
Rental Copy Machine	64033	
Rental Furn_Equip	64031	
Rental General Space	64016	
Telecomm Monthly Charge	63633	<i>Internet is a different account</i>
Telecomm Other Srv Charges	63634	<i>Internet is a different account</i>
Waste Disposal	63861	
Water Utilities Only	63532	