

Account Full Description List

Object	Short Desc	Description	Object	Short Desc	Description
31000	ASST-TAX	ASSESSEMENTS & TAXES	34092	YTH FEES	REV-YOUTH COURSE FEES
31110	TX-MUNI	TAXES - MUNICIPALITIES	35000	MISC	REVENUE-MISC SOURCES
31900	TX-OTHER	TAXES - OTHER	35010	DISPOSL	REV-SALE OF COUNTY ASSET
33000	REV-FED	REV-FEDERAL GOVERNMENT	35020	INTEREST	INTEREST EARNED
33100	REV-GRNT	REV-FEDERAL/STATE GRANT	35030	RENT	RENTAL INCOME
33500	REV-NH	REVENUE-STATE NH	35040	FINES	FINES & FORFEITS
33510	REV-SHARD	REV-STATE NH-SHARED	35060	INS REIMB	INSURANCE REBATE/REIMBURSE
33520	REV-INCT	REV-STATE NH-INCENT FUNDS	35080	DONATION	PUBLIC/PRIVATE DONATION
33700	OTHR-GOV	REVENUE-OTHER GOVERNMENT	35090	MISC INC	MISCELLANEOUS INCOME
33720	GUNSTK	REV-GUNSTOCK REC AREA	35091	SURPLUS	SURPLUS - FUND BALANCE
33730	RECOVR	REV-RECOVERIES - HHS	39000	REV-OTHR	REVENUE-OTHER FINANCIAL
34000	CHRG SVC	REVENUE-CHARGE FOR SERVICE	39120	TRN-SPEC	TRANS-SPECIAL REV FUND
34010	SHRF	REVENUE-SHERIFF'S DEPT	39130	TRN-CAP	TRANS-CAPITAL FUND
34011	SHRF-FEE	REV-SHERIFF'S FEES	39140	TRN-PROP	TRANS-PROPIETARY FUND
34012	CRT SEC	REV-COURT SECURITY	39150	TRN-C/RES	TRANS-CAPITAL RESERVE FUND
34013	OUT DET	REV-OUTSIDE DETAIL	39160	TRN-TRST	TRANS-TRUST FUND
34014	CNTR SVC	REV-CONTRACTED SERVICE	39340	NOTE-INC	PROCEEDS-NOTES/BONDS
34015	JOINT OP	REV-JOINT OPERATIONS	50000	DEPT APPRP	DEPARTMENT APPROPRIATION
34020	DEEDS	REVENUE-REGISTER OF DEEDS	51000	SAL	WAGES
34021	R/E TRNS	REV-REAL ESTATE TRANSFER	51100	SAL-FT	WAGES - FULL TIME
34022	SRCHRG	REV-SURCHARGE FEES	51120	FT-DEPUTY	WAGES - F/T - DEPUTIES
34023	LCHIP	REV-LCHIP COMMISSION	51122	FT-DISPATC	WAGES - F/T - DISPATCHERS
34030	DOC	REVENUE-DEPT CORRECTIONS	51124	FT-BAILIFF	WAGES - F/T - COURT SECURITY
34031	IN INC	REV-INMATE INCOME	51130	FT-RN	WAGES - F/T - RN
34032	IN REIMB	REV-INMATE REIMBURSEMENTS	51132	FT-LPN	WAGES - F/T - LPN
34033	W/RELSE	REV-WORK RELEASE	51134	FT-MNA	WAGES - F/T - MNA
34034	TEL COMM	REV-TELEPHONE COMMISSION	51136	FT-LNA	WAGES - F/T - LNA
34035	FARM	REV-INMATE GARDEN PROGRAM	51200	WAGES-PT	WAGES - PART TIME
34036	ELEC MON	REV-ELECTRONIC MONITORING	51220	PT-DEPUTY	WAGES - P/T - DEPUTIES
34037	CMSRY INC	REV-COMMISSARY INCOME	51222	PT-DISPATC	WAGES - P/T - DISPATCHERS
34040	N-HOME	REVENUE-NURSING HOME (NH)	51224	PT-BALIFF	WAGES - P/T - COURT SECURITY
34042	NH-SS	REV-NH-SOCIAL SECURITY	51230	FT-RN	WAGES - P/T - RN
34044	NH-HOME	REV-NH-HOME CARE	51232	FT-LPN	WAGES - P/T - LPN
34046	NH-MCARE-A	REV-NH-MEDICARE - PART A	51234	FT-MNA	WAGES - P/T - MNA
34047	NH-MCARE-B	REV-NH-MEDICARE - PART B	51236	PT-LNA	WAGES - P/T - LNA
34048	NH-DIRCT	REV-NH-PATIENT DIRECT PAY	51300	SAL-ELEC	WAGES - ELECTED OFFICIALS
34049	MED-HOSPIC	REV-NH-MEDICARE - HOSPICE	51400	SAL-OT	WAGES - OVERTIME
34050	NH-MCAID	REV-NH-MEDICAID	51405	SAL-SPEC	WAGES - SPECIAL PURPOSE
34052	NH-DIATRY	REV-NH-DIETARY INCOME	51420	OT-DEPUTY	WAGES - O/T - DEPUTIES
34054	NH-CO IN-A	REV-NH-CO-INSURANCE - A	51422	OT-DISPATC	WAGES - O/T - DISPATCHERS
34055	NH-CO-IN-B	REV-NH-CO-INSURANCE - B	51424	OT-BAILFF	WAGES - O/T - COURT SECURITY
34060	INT DEPT	REVENUE-INT-DEPT ALLOCATION	51430	OT-RN	WAGES - O/T - RN
34070	REV-MAINT	REVENUE-MAINTENANCE DEPT	51432	OT-LPN	WAGES - O/T - LPN
34080	REV-CA	REVENUE-COUNTY ATTORNEY	51434	OT-MNA	WAGES - O/T - MNA
34090	REV-DIVRS	REVENUE-DIVERSION SERVICE	51436	OT-LNA	WAGES - O/T - LNA
34091	AD FEES	REV-ADULT COURSE FEES	51500	HLTH INCNT	COMP OTHER-HEALTH INCENT

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51510	SICK	COMP OTHER-SICK PAY INCENT	54120	WATER/SWR	WATER & SEWER
51520	LONGVTY	COMP OTHER-LONGEVITY	54300	PROP-R&M	PROPERTY - REPAIRS & MAINT
51600	AB COMP	ABSENTEE COMPENSATION	54305	PROP-CNTY	PROP- R&M - COUNTY COMPLEX
51900	SAL-OTHR	WAGES - OTHER	54310	PROP-COURT	PROP-R&M - COURT HOUSE
52000	EMP BEN	EMPLOYEE BENEFITS	54315	PROP-NH	PROP-R&M - NURSING HOME
52100	EB-HLTH	GROUP INSURANCE-HEALTH	54350	EQUIP-R&M	EQUIPMENT-REPAIRS & MAINT
52150	EB-LIFE IN	GROUP INSURACNE-LIFE	54352	ELEC-R&M	ELEC EQUIP-REPAIRS & MAINT
52190	INS-OTHR	GROUP INSURANCE-OTHER	54400	PROP-RENT	PROPERTY - RENTALS
52200	PAY TAX	PAYROLL TAX	54405	ELEC-RENT	ELECTRONICS-RENTALS
52230	RETIRMNT	RETIREMENT	54500	LANDSCAPE	GROUNDS & LANDSCAPING
52240	EE EDUC	TUITION REIMBURSEMENT	54800	PROP-INS	PROPERTY & LIABILITY INS
52250	U/E INS	UNEMPLOYMENT INSURANCE	54900	PROP-OTHR	PROPERTY - OTHER
52260	W/C INS	WORKERS' COMPENSATION	55000	OUT SVC	OTHER OUTSIDE SERVICES
52280	EE RECOG	EMPLOYEE RECOGNITION	55005	GUNSTOCK	GUNSTOCK RECREATION AREA
52290	EB-OTHR	EMPLOYEE BENEFITS-OTHER	55010	UNH-COOP	UNH CO-OP EXTENSION
52291	CLOTHING	EMP BENEFIT-CLOTHING ALLOW	55015	LRMFA	LAKES REGION MUTUAL FIRE AID
53000	PROF SVC	PROFESSIONAL & OTHER-SERV	55020	BCCD	B.C. CONSERVATION DISTRICT
53005	CHAPLIN	CHAPLAIN SERVICES	55025	GENESIS	GENESIS COUNSELING GROUP
53010	AUDIT	AUDITING SERVICES	55030	CAP	COMMUNTIY ACTION PROGRAM
53100	ENG SVC	ARCHITECTS/ENGINEERING SVC	55035	BCEDC	B.C. ECONOMIC DEVELOPMENT
53120	ASSESS	ASSESSING SERVICES	55040	GLCA	GREATER LAKES CHILD ADVOCACY
53200	LEGAL	LEGAL SERVICES	55200	GEN INS	GENERAL INSURANCE
53250	BAD DEBT	UNCOLLECTIBLE DEBT	55500	PRINT	PRINTING
53300	PROF MGT	PROFESSIONAL MGT SERVICES	55600	DUES/SUBS	DUES & SUBSCRIPTIONS
53400	BANK FEE	BANK SERVICES	56000	SUPPLY	SUPPLIES
53410	TELE COM	TELECOMMUNICATIONS	56005	SUPPLY	SUPPLIES - DEPT SPECIFIC
53412	CABLE-INTR	CABLE/INTERNET SERVICES	56050	P&E-ANCILR	PHYSICIANS & MEDICARE ANCILLAR
53420	CONT SVC	CONTRACTED SERVICES	56051	MED-REVIEW	MEDICAL EXPENSE/DRUG REVIEW
53421	DATA-STOR	DATA STORAGE	56052	MED-DRUGS	MEDICINE & DRUGS
53422	DATA-RSTOR	FILE/DATA RESTORATION	56053	DENTIST	DENTIST
53425	SFTWRE SUP	SOFTWARE SUPPORT	56054	MED-A-OT	MEDICARE PART A - OT
53430	HRDWRE SUP	HARDWARE SUPPORT	56055	MED-A-PT	MEDICARE PART A - PT
53435	IT PROJ	I/T-SYSTEM UPGRADE/PROJECT	56056	MED-A-ST	MEDICARE PART A - ST
53440	IT HOST	I/T-ELECTRONIC MAINT & HOSTING	56057	MED-A-PHAR	MEDICARE PART A - PHARMACY
53500	MED SVC	MEDICAL SERVICES/SUPPLIES	56058	MED-A-LABS	MEDICARE PART A - LABS
53510	WITNESS	WITNESS & LEGAL EXPERTS	56059	MED-A-XRAY	MEDICARE PART A - XRAY
53550	PHOTO	PHOTOGRAPHY & LAB SERVICES	56060	MED-A-SUPP	MEDICARE PART A - SUPPLIES
53600	CUSTODIAL	CUSTODIAL SUPPLIES	56061	MED-B-OT	MEDICARE PART B - OT
53700	O/S-SVC	OUTSIDE SERVICE/ACTIVITY	56062	MED-B-PT	MEDICARE PART B - PT
53900	PROF-OTHR	PROFESSIONAL SVC-OTHER	56063	MED-B-ST	MEDICARE PART B - ST
53905	PROF-SOP	PROFESSIONAL SVC-SPECIAL OP	56100	GEN-SUPP	GENERAL OPERATING SUPPLIES
53910	LNDRY-SVC	LAUNDRY SERVICES	56105	ADVERT	ADVERTISING
53915	MEAL-SVC	DIETARY SERVICES	56110	TRAINING	TRAINING
54000	PROP SVC	UTILITIES & PROPERTY SERVICES	56115	UNIFORM	UNIFORM
54100	ELEC	ELECTRICITY	56120	INVEST-SUP	INVESTIGATION SUPPLIES
54110	HEAT	HEATING FUEL	56125	SAFE-AMO	SAFETY/AMMUNITION SUPPLIES

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56130	TRAVEL	TRAVEL	57500	FURN/FIX	FURNITURE & FIXTURES
56132	EXTRADITIO	TRAVEL - EXTRADITION	57600	VEHICLES	VEHICLES / VEHICLE LEASE
56135	COGS-FOOD	FOOD COST - GOODS/MATERIALS	58000	DEPN-EXP	DEPRECIATION
56136	INTER-ALLO	INTERDEPARTMENT ALLOCATION	58010	DEPN-LAND	DEPRECIATION EXP - LAND
56200	OFFICE	OFFICE SUPPLIES	58015	DEPN-BLDG	DEPRECIATION EXP - BUILDING
56250	POSTAGE	POSTAGE	58020	DEPN-MACH	DEPRECIATION EXP - MACH & EQUI
56300	M&R SUPP	MAINT & REPAIRS-SUPPLIES	58025	DEPN-VEH	DEPRECIATION EXP - VEHICLES
56350	FUEL	GASOLINE/DIESEL FUEL	59010	TRN-GEN	TRANSFER - GENERAL FUND
56400	HSKP-SUP	HOUSEKEEPING SUPPLIES	59100	TRN-SPEC	TRANSFER - SPECIAL REV FUND
56500	GRND-SUPP	LANDSCAPE/GROUNDS-SUPPLY	59300	TRN-CAP	TRANSFER - CAPITAL FUND
56600	VEH-REP	VEHICLE MAINT & REPAIR	59400	TRN-DPT	TRANSFER - DEPT SVC FUND
56670	BOOKS	BOOKS/JOURNALS/PERIODICALS	59500	TRN-ENT	TRANSFER - ENTERPRISE FUND
56680	NEW EQP	NEW EQUIPMENT	59560	TRN-INT	TRANSFER - INTERNAL SVC
57000	CAP EXP	CAPITAL PROJECTS/EXPENDITURES	59600	TRN-TRST	TRANSFER - TRUST FUND
57100	LAND	LAND	59800	DEBT-PRIN	DEBT SERVICE - PRINCIPAL
57200	BLDG	BUILDINGS & IMPROVEMENTS	59810	DEBT-INT	DEBT SERVICE - INTEREST
57300	OTHER IMP	OTHER IMPROVEMENTS	59900	CONTGNCY	CONTINGENCY
57400	M & EQP	MACHINERY & EQUIPMENT			