

GL CHART OF ACCOUNTS

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	CA	BDGTRY	ENCUMB	BUD	REFERENCE	ACCOUNT
184900	ARPA									
18	.4900.000.0000.57001	PREMIUM PAY ARPA	A	E	N	Y	N			
18	.4900.000.0000.57002	ARPA PROJECTS	A	E	N	Y	N			
18	.4900.000.0000.57003	Electronic locks Sheriff's	A	E	N	Y	N			
18	.4900.000.0000.57004	Floor Cleaning Machine - Cor	A	E	N	Y	N			
18	.4900.000.0000.57007	Tuition Reimburse/Student Lo	A	E	N	Y	N			
18	.4900.000.0000.57008	COMPENSATION STUDY	A	E	N	Y	N			
18	.4900.000.0000.57010	Single Audits	A	E	N	Y	N			
18	.4900.000.0000.57013	Culvert - drainage	A	E	N	Y	N			
18	.4900.000.0000.57014	Hot Water Heater Corrections	A	E	N	Y	N			
18	.4900.000.0000.57015	Re-cable Computer Room	A	E	N	Y	N			
18	.4900.000.0000.57016	Window replacement	A	E	N	Y	N			
18	.4900.000.0000.57017	Courthouse electrical	A	E	N	Y	N			
18	.4900.000.0000.57019	Solar arrays	A	E	N	Y	N			
18	.4900.000.0000.57020	Holding Cell Courthouse	A	E	N	Y	N			
18	.4900.000.0000.57021	LPN Program	A	E	N	Y	N			
18	.4900.000.0000.57024	Skylights	A	E	N	Y	N			
18	.4900.000.0000.57025	Appolo Bath - NH	A	E	N	Y	N			
18	.4900.000.0000.57027	Sink/toilet jail	A	E	N	Y	N			
18	.4900.000.0000.57030	Corrections transport vehicl	A	E	N	Y	N			
18	.4900.000.0000.57031	Rec Yard Paving	A	E	N	Y	N			
18	.4900.000.0000.57032	Yard crew trailer	A	E	N	Y	N			
18	.4900.000.0000.57034	Belknap Mill HVAC	A	E	N	Y	N			
18	.4900.000.0000.57036	Gunstock Parking Lot	A	E	N	Y	N			
18	.4900.000.0000.57037	Theatre audio/visual system	A	E	N	Y	N			
18	.4900.000.0000.57038	NH Flooring	A	E	N	Y	N			
18	.4900.000.0000.57040	Sawyer Lake Dam	A	E	N	Y	N			
18	.4900.000.0000.57041	Silver Lake Dam Study	A	E	N	Y	N			
18	.4900.000.0000.57047	NH Pillars	A	E	N	Y	N			
18	.4900.000.0000.57048	Hot Water Tanks NH	A	E	N	Y	N			
18	.4900.000.0000.57049	Network Sep	A	E	N	Y	N			
18	.4900.000.0000.57050	System Upgrade	A	E	N	Y	N			
18	.4900.000.0000.57051	Airport Authority	A	E	N	Y	N			
18	.4900.000.0000.57052	WOW Trail	A	E	N	Y	N			
18	.4900.000.0000.57053	Carey House	A	E	N	Y	N			
18	.4900.000.0000.57054	Sheriff's Vehicles	A	E	N	Y	N			
18	.4900.000.0000.57055	Phone Replace	A	E	N	Y	N			
18	.4900.000.0000.57056	NH Sewer Line	A	E	N	Y	N			

37 Accounts printed

** END OF REPORT - Generated by Lori Sharp **