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10	GENERAL FUND BALANCE SHEET	GFBALSHT
160190	LAND INFORMATION	LANDINFO
160200	PARKS OPERATIONS	PARKS
160620	PARKS CAPITAL	PARKCAP
160710	LAND INFORMATION PUBLIC ACCESS	LANDINFOPA
160711	LAND INFORMATION GRANTS	LANDINFOGR
160910	DEVELOPMENT SERVICES	DEVSERV
160911	DEVELOPMENT SERVICES ADVERTISE	DEVSERVAD
160920	LAND CONSERVATION	LANDCON
160921	LAND CONSERVATION GRANTS	LANDCONGR
160922	LAND CONSERVATION NL	LANDCONNL
1605270	PARKS DEPRECIATION	PARKSDEP
11000000	REVENUES NON DEPARTMENT	REVNONDPT
11100000	COUNTY BOARD	COBOARD
11120000	COUNTY BOARD NON LAPSING	COBOARDNL
11200000	COUNTY EXECUTIVE	COEXECUTVE
11215000	CO EXEC ONE TIME DONATION	COEXOTDON
11220000	COUNTY EXECUTIVE NON LAPSING	COEXECNL
11300000	COUNTY CLERK	COCLERK
11320000	COUNTY CLERK NON LAPSING	COCLERKNL
11331000	COUNTY CLERK ELECTIONS	COCLERKELE
11332000	COUNTY CLERK ANIMAL CONTROL	COCLERKAC
11400000	COUNTY TREASURER	COTREASRE
11420000	COUNTY TREASURER IN REM	COTREASINR
11500000	DISTRICT ATTORNEYS OFFICE	DISTATTRNY
11520000	DISTRICT ATTORNEY NON LAPSING	DISTATTNL
11551000	DISTRICT ATTY VICTIM WITNES	DAVICTWIT
11551520	DIST ATTY VW - VICTIM ADVOCATE	DAVWVADV
11600000	CLERK OF COURTS	CLKOFCRTS
11620000	CLERK OF COURTS - NON LAPSING	COCNONLAP
11661000	CLERK OF COURTS - BALIFFS	COCBALIFFS
11662000	CLERK OF COURTS - CHILD SUPPRT	COCCHSUP
11800000	SHERIFFS OFFICE	SHRFOFF
11820000	SHERIFFS OFFICE - NON LAPSING	SHRNONLAP
11881000	SHERIFFS OFFICE - PISTOL RANGE	SHRPISTRNG
11882000	SHERIFFS OFFICE - PATROL STN	SHRPATRLST
11883000	SHERIFFS OFFICE - INTERNET UNT	SHRINTRNET
11884000	SHERIFFS OFFICE - WATER PATROL	SHRWATRPT
11884184	SHERIFFS OFFICE - WP - SEASONAL	SHRWPSEAS
11885000	SHERIFFS OFFICE - CHILD SUPP	SHRCHLDSUP
11886000	SHERIFFS OFFICE - GRANTS	SHRGRANTS
11889000	SHERIFFS OFFICE - COURT SECURITY	SHRCRTSEC
11890000	SHERIFFS OFFICE - JAIL	SHRJAIL
11890191	SHERIFFS OFF JAIL COMMISSARY	SHRJAILCOM
11890192	SHERIFFS OFF JAIL NON LAPSING	SHRJAILNL
11890193	SHERIFFS JAIL DAY REPORTING	JAILDAYRPT
11893000	SHERIFFS OFFICE - METRO DRUG	SHRMETRO
11893195	SHERIFFS OFFICE - MD - FEDERAL	SHRDMFED
11893196	SHERIFFS OFFICE - MD - STATE	SHRMDST
11893197	SHERIFFS OFF - MD - ASSET FORF	SHRMDASFOR

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11893198	SHERIFFS OFF - MD - CEASE	SHRMDSCEAS
12000000	REGISTER OF DEEDS LAND DESC	RODLR
12002000	REG OF DEEDS - TECHNOLOGY	RODTECH
12020000	REG OF DEEDS - NON LAPSING	RODNONLAP
12100000	HUMAN RESOURCES	HUMANRES
12111000	HUMAN RESOURCES - EMP SAFETY	HREMPSAFE
12120000	HUMAN RESOURCES - NON LAPSING	HRNONLAP
12200000	INSURANCE PROGRAMS	INSPROGS
12205000	INS PROG - LIFE INSURANCE	IPLIFEINS
12210000	INS PROG - GROUP INSURANCE	IPGROUPINS
12210100	INS PROG - GRP INS - ACTIVES	IPGPACTVES
12210101	INS PROG - GRP INS - RETIREES	IPGPRETREE
12215000	INS PROG - RETIREE INSURANCE	IPRETIREEI
12215100	INS PROG - RET INS - GENERAL	IPRIGENRL
12215180	INS PROG - RET INS - SHERIFFS	IPRISHRFS
12215400	INS PROG - RET INS - SCHOOLS	IPRISCHOOL
12215440	INS PROG - RET INS - HWY ADMIN	IPRIHWYADM
12215471	INS PROG - RET INS - HS MGMT	IPRIHSMGMT
12215472	INS PROG -RET INS- HS FIN ASST	IPRIHSFINA
12215473	INS PROG-RET INS-HS CHLD & FAM	IPRIHSC&F
12215474	INS PROG-RET INS-HS YOUTH AIDS	IPRIHSYA
12215476	INS PROG-RET INS-HS SOC SERV	IPRIHSSOCS
12215479	INS PROG-RET INS-HS DETENTIONS	IPRIHSDET
12215500	INS PROG - RET INS - RIDGEWOOD	IPRIRDWD
12215540	INS PROG - RET INS - HOUSING	IPRIHOUSE
12215571	INS PROG-RET INS-HS OPERATIONS	IPRIHSOPRT
12215575	INS PROG-RET INS-HS ADRC	IPRIHSADRC
12215600	INS PROG - RET INS - HWY CREW	IPRIHWYCRW
12220000	INS PROG - EMP PRETAX DEP/FLEX	IPEPDF
12230000	INS PROG - PUBLIC LIABILITY	IPPUBLIAB
12230230	INS PROG -PL - HUNTS	IPPLHUNTS
12240000	INS PROG - VEHICLE INSURANCE	IPVEHINS
12240180	INS PROG - VEH INS - SHERIFFS	IPVISHRFS
12240470	INS PROG - VEH INS - HUMAN SER	IPVIHUMSER
12240500	INS PROG - VEH INS - RIDGEWOOD	IPVIRDGWD
12240620	INS PROG - VEH INS - CARPOOL	IPVICARPOL
12240660	INS PROG - VEH INS - HWY FLEET	IPVIHWYFLT
12250000	INS PROG - WORKERS COMP	IPWORKCOMP
12250100	INS PROG - W/C - GENERAL	IPWCGEN
12250180	INS PROG - W/C - SHERIFFS	IPWCSHRF
12250470	INS PROG - W/C - HUMAN SERV	IPWCHUMSER
12250479	INS PROG - W/C - DETENTION	IPWCDET
12250500	INS PROG - W/C - RIDGEWOOD	IPWCRDWD
12250600	INS PROG - W/C - HIGHWAY CREW	IPWCHWYCR
12250610	INS PROG - W/C - IND CASE HWY	IPWCICHWY
12260000	INS PROG - SOCIAL SECURITY	IPSOCSEC
12270000	INS PROG - RETIREMENT	IPRETIRMNT
12280000	INS PROG - DISABILITY	IPDISABLT
12290000	INS PROG - UNEMPLOYMENT	IPUNEMPLMT
13300000	EMPLOYEE ACTIVITY	EMPACTIVTY
13400000	MISCELLANEOUS BAD DEBT	MISCBADDBT

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13500000	FINANCE	FINANCE
13520000	FINANCE - NON LAPSING	FINANCE NL
13600000	CHILD SUPPORT OFFICE	CHILDSUPP
13700000	COMMUNICATIONS	COMMUNCTN
13720000	COMMUNICATIONS NON LAPSING	COMMNL
13800000	PRINT & MAIL SERVICES	PRINTMAIL
14000000	INFORMATION TECHNOLOGIES	INFOTECH
14020000	INFO TECH - NON LAPSING	INFOTECHNL
14020370	INFO TECH - COMMUNICATIONS NL	INFOTECHNL
14037000	INFO TECH - COMMUNICATIONS	INFOTECHNL
14036000	INFO TECH - CHILD SUPPORT	INFOTECHCS
14100000	CORPORATION COUNSEL	CORPCNSL
14600000	SEWRPC	SEWRPC
14700000	ECONOMIC DEVELOPMENT	ECONDEV
14900000	CDBG GRANTS	CDBGGRNT
15000000	COUNTY EXTENSION	COEXTENSIN
15020000	COUNTY EXTENSION NON LAPSING	COEXNONLAP
15000500	COUNTY EXTENSION CLEAN SWEEP	COEXCLNSWP
15100000	BUILDING & FACILITIES MGMT	BFM
15111000	BFM - LEC	BFMLEC
15112000	BFM - DKRCSC MAINTENANCE	BFMDKRCSC
15113000	BFM - WRCSC MAINTENANCE	BFMWRCSC
15114000	BFM - RIDGEWOOD	BFMRIDGWD
15115000	BFM UTILITIES - CH	BFMUTCH
15115110	BFM UTILITIES LEC	BFMUTLEC
15115120	BFM UTILITIES RCDKSC	BFMURCDKSC
15115130	BFM UTILITIES WRCSC	BFMUTWRCSC
15115181	BFM UTILITIES PISTOL RANGE	BFMUTPISRN
15115182	BFM UTILITES PATROL STATION	BFMUTPATST
15115184	BFM UTILITIES WATER PATROL	BFMUWTRPT
15115370	BFM UTILITIES COMMUNICATION	BFMUCOMM
15115500	BFM UTILITIES RIDGEWOOD	BFMUTRDGWD
15115517	BFM UTILITIES BELLE HARBOR	BFMUBELLEH
15117000	BFM - BELLE HARBOR	BFMBELLEH
15120000	BFM NON LAPSING CH	BFMNONLAP
15120110	BFM NON LAPSING - LEC	BFMNLLEC
15120120	BFM NON LAPSING - RCDKSC	BFMNLRCDKS
15118000	BFM EMPLOYEE SAFETY	BFMNLWRCSC
15120130	BFM NON LAPSING - WRCSC	BFMNLWRCSC
15300000	EMERGENCY MANAGEMENT	EMGMGMT
15386000	EM MGMT - GRANTS	EMMGMTGRNT
15500000	VETERANS SERVICE OFFICE	VETSERVOF
15502000	VETERANS NON LAPSING	VETNONLAP
15600000	CULTURAL ACTIVITIES	CULTACT
15700000	MEDICAL EXAMINERS OFFICE	MEOFF
15720000	ME EXAM NON LAPSING	MEEEXAMNL
15757000	ME EXAM ON CALL DEPUTIES	MEOFF
15800000	LAKESHORES LIBRARY	LLS
15900000	CONTINGENT FUND	CONFUND
16100000	OTHER FINANCING OPERATING TRSF	OFOPTRSFR
20	DEBT SERVICE BALANCE SHEET	DEBTSERBS
22900000	DEBT SERV - MISC	DSMISC

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22923000	DEBT SERV - 06GEN OB JAIL EXP	DS06GENOB
22927000	DEBT SERV - 09 REC ZONE BONDS	DS09RZB
22928000	DEBT SERV - 10 BABS	DS10BABS
22929000	DEBT SERV - 10 REC ZONE BONDS	DS10RZB
22930000	DEBT SERV - 11 GEN OB BONDS	DS11GOB
22931000	DEBT SERV - 12 GEN OB BONDS	DS12GOB
22932000	DEBT SERV - 12 TAX BOND REF	DS12TAXBND
22933000	DEBT SERV - 12 BOND PRIOR SERV	DS12BPRSV
22934000	DEBT SERV - 13 REFUND BOND	DS13REFBND
22935000	DEBT SERV - 13 TAXABLE BOND	DS13TAXBND
22936000	DEBT SERV - 13 GEN OB BOND	DS13GENBND
22937000	DEBT SERV - 14 TAX BOND	DS14TAXBND
22938000	DEBT SERV - 14 GEN OB BOND	DS14GENBND
22939000	DEBT SERV - 15 TAX BOND	DS15TAXBND
22940000	DEBT SERV - 15 GEN OB REFUND	DS15GOREF
22941000	DEBT SERV - 16 TAX BOND	DS16TAXBND
22942000	DEBT SERV - 16 GEN OB REFUND	DS16GENBND
30	CAPTIAL PROJECTS BALANCE SHEET	CAPTPRJBS
33100000	CAPITAL PROJECTS - MISC	CPMISC
33133000	CAPT PROJ - 2013 CAPITAL	CP2013CAPT
33134000	CAPT PROJ - 2014 CAPITAL	CP2014CAPT
33135000	CAPT PROJ - 2015 CAPITAL	CP2015CAPT
33136000	CAPT PROJ - 2016 CAPTIAL	CP2016CAPT
40	COUNTY SCHOOLS BALANCE SHEET	COSCHLBS
44900000	CO SCH - POST CLOSURE EXP	COSCPCE
44	CO TRUNK HIGHWAY BALANCE SHEET	COHWYBS
460280	HIGHWAY ROAD CAPITAL	HWYRDCAP
460444	COUNTY TRUNK MAINTENANCE	COTRUMAIN
45	BRIDGE AID BALANCE SHEET	BRIDGEBS
460331	BRIDGE AID CAPITAL	BRAIDCAP
47	HUMAN SERVICES BALANCE SHEET	HSD BS
4201300	Y&F DD COMM LIVING/SUPP SERVIC	Y&F DD CLS
4205200	Y&F DS COMM PREV/ACCESS/OUTREA	Y&F DS PAO
4205300	Y&F DS COMM LIVING/SUPP SERVIC	Y&F DS CLS
4205306	Y&F DS JUVENILE CORR INSTITUTI	Y&F DS JC
4205307	Y&F DS ALTERNATIVES TO CORRECT	Y&F DS ACE
4205700	Y&F DS COMM RESIDENTIAL SERVIC	Y&F DS CRS
4205800	Y&F DS COMM TREATMENT SERVICES	Y&F DS CTS
4205990	Y&F DS AGENCY MANAGEMENT	Y&F DS AM
4205999	Y&F DS JUVENILE DETENTION	Y&F DS JD
4206200	Y&F AN COMM PREV/ACCESS/OUTREA	Y&F AN PAO
4206300	Y&F AN COMM LIVING/SUPP SERVIC	Y&F AN CLS
4206700	Y&F AN COMM RESIDENTIAL SERVIC	Y&F AN CRS
4206800	Y&F AN COMM TREATMENT SERVICES	Y&F AN CTS
4206990	Y&F AN AGENCY MANAGEMENT	Y&F AN AM
4207200	Y&F CF COMM PREV/ACCESS/OUTREA	Y&F CF PAO
4207990	Y&F CF AGENCY MANAGEMENT	Y&F CF AM
4309300	W&S COMM LIVING/SUPP SERVICES	W&S CLS

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4309400	W&S INVESTIGAT AND ASSESSMENTS	W&S IA
4309600	W&S WORK RELATED SERVICES	W&S WRS
4309990	W&S AGENCY MANAGEMENT	W&S AM
4410990	ADMINISTRAT AGENCY MANAGEMENT	ADMIN AM
4505200	ENHANC DS COM PREV/ACCES/OUTRE	ENH DS PAO
4511200	ENHANC COMM PREV/ACCESS/OUTREA	ENHANC PAO
4511600	ENHANC WORK RELATED SERVICES	ENHANC WRS
50	RIDGEWOOD CARE CENTER	RCC BS
510	NURSING CARE SERVICES - RN	NURSING RN
511	NURSING CARE SERVICES - LPN	NURSINGLPN
512	NURSING CARE SERVICES - AIDES	NURSINAIDE
513	NURSING CARE SERVICES - CLERKS	NURSICLERK
514	PHARMACY SERVICES	PHARMACY
515	THERAPY SERVICES	THERAPY
516	PHYSICIAN CARE SERVICES	PHYSICIAN
517	SOCIAL SERVICES	SOC SERV
518	RECREATION THERAPY SERVICES	REC THERAP
519	RADIOLOGY	RADIOLOGY
520	LABORATORY	LABORATORY
521	DIETARY SERVICES	DIETARY
522	TRANSPORTATION SERVICES	TRANSPORTA
523	PLANT OPERATIONS	PLANT OP
524	HOUSEKEEPING SERVICES	HOUSEKEEP
525	LAUNDRY SERVICES	LAUNDRY
526	ACCOUNTING SERVICES	ACCOUNTING
527	ADMINISTRATIVE SERVICES	ADMINISTRA
528	DEDUCTIONS FROM REVENUES	DEDFROMREV
529	DEBT SERVICE	DEBT SERV
530	DEPRECIATION	DEPRECIAT
531	ANNUAL CAPITAL	AN CAPITAL
541	MEDICAID SERVICES REVENUE	T19 SERREV
542	PRIVATE PAY SERVICES REVENUE	PP SERREV
543	OTHER SERVICES REVENUE	OTH SERREV
544	OTHER REVENUE	OTHER REV
51010	NURSING CARE SERVICES-RN PART A	NURSINGRNA
51020	NURSING CARE SERVICES-RN PART B	NURSINGRNB
51510	THERAPY SERVICES - PART A	THERAPY A
51520	THERAPY SERVICES - PART B	THERAPY B
51530	THERAPY SERVICES - MEDICAID	THERAPYT19
51540	THERAPY SERVICES - COMMERC/HMO	THERAPYINS
54010	MEDICARE PART A SERVICES REVENUE	T18ASERREV
54020	MEDICARE PART B SERVICES REVENUE	T18BSERREV
53	GOLF BALANCE SHEET	GOLFBS
560600	GOLF OPERATIONS	GOLF

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560640	GOLF CAPITAL	GOLFCAP
5605370	GOLF DEPRECIATION	GOLFDEP
55	REEFPOINT MARINA	MARINA
55541000	MARINA - DEPRECIATION	MDEPR
55551000	MARINA - OPERATIONS	MOPERATION
55552000	MARINA - DEBT SERVICES	MDEBTSERV
55555000	MARINA - CAPITAL	MCAPITAL
57	HEALTH SERVICES	HS BS
5102501	A&D MH CRISIS INTERVENTION	A&D MH CI
5102507	A&D MH COUNSEL/THERAP RESOURCE	A&D MH CTR
5102509	A&D MH COMMUNITY SUPPORT PROGR	A&D MH CSP
5102510	A&D MH COMPREHENS COMM SERVICE	A&D MH CCS
5102604	A&D MH CASE MANAGEMENT	A&D MH CM
5102700	A&D MH COMMUN RESIDENT SERVICE	A&D MH CRS
5102900	A&D MH INPATIENT AND INSTITUT	A&D MH INP
5102990	A&D MH AGENCY MANAGEMENT	A&D MH AM
5103200	A&D AODA COM PREV/ACCESS/OUTRE	A&DAODAPAO
5103507	A&D AODA COUNSEL/THERAP RESOUR	A&DAODACTR
5103900	A&D AODA INPATIEN AND INSTITUT	A&DAODAINP
5104107	A&D PD SPEC TRANSPORTATION	A&D PD ST
5108104	A&D EL SUPPORTIVE HOME CARE	A&D EL SHC
5108107	A&D EL SPEC TRANSPORTATION	A&D EL ST
5108200	A&D EL COMM PREV/ACCESS/OUTREA	A&D EL PAO
5108300	A&D EL COMM LIVING/SUPP SERVIC	A&D EL CLS
5108401	A&D EL CONGREGATE MEALS	A&D EL CON
5108402	A&D EL HOME DELIVERED MEALS	A&D EL HDM
5410990	ADMINISTRAT AGENCY MANAGEMENT	ADMIN AM
5503507	ENHANC AODA COUNSEL/THERAP RES	ENHAODACTR
5510990	ENHANC ADMIN AGENCY MANAGEMENT	ENH ADM AM
64	HIGHWAY BILLABLE BALANCE SHEET	HWYBILLBS
660110	HIGHWAY OFFICE ADMINISTRATION	HWYOFFADM
660120	ENGINEERING	ENGINEER
660191	HIGHWAY ROADS SUPERVISION	HWYRDSUP
660193	HIGHWAY OTHER ADMINISTRATION	HWYOTHADM
660330	HIGHWAY TVCCOG MAINTENANCE	HWYTVCCOG
660340	HIGHWAY INTERCOUNTY MAINTENACE	HWYINTERCO
5606470	HIGHWAY ADMIN DEPRECIATION	HWYADMDEP
6606411	STATE ROUTINE MAINTENANCE	HWYRMA
6606421	STATE DISCRETIONARY MAINT	HWYDMA
6606431	STATE OTHER MAINTENANCE	HWYOMA
6606440	COUNTY ROAD MAINTENANCE	CORDMAINT
6606441	PERFORMANCE BASED MAINTENANCE	HWYPBM
6606450	OTHER COUNTY ROAD MAINTENANCE	OTHERMAINT
65	HIGHWAY FRINGE BALANCE SHEET	HWYFRINGBS

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660210	HIGHWAY FRINGE BENEFITS	HWYFRINGE
66	HIGHWAY FLEET BALANCE SHEET	HWYFLEETBS
660192	HIGHWAY RADIOS	HWYRADIO
660220	HIGHWAY SMALL TOOLS	HWYSMTOOLS
660230	HIGHWAY SHOP OPERATIONS	HWY SHOP
660232	HIGHWAY FUEL STATION	HWY FUEL
660240	HIGHWAY MACHINERY	HWY MACH
660270	HIGHWAY BUILDING & GROUNDS	HWY BLDG
660281	HIGHWAY BLDG & MACH CAPITAL	HWYBLDGCAP
660550	HIGHWAY CARPOOL	HWYCARPOOL
6606670	HIGHWAY FLEET DEPRECIATION	FLEETDEP
700	FIDUCIARY - HSD REP PAYEE BS	FHSDREPP
710	FIDUCIARY - CLERK OF COURTS BS	FCOC
720	FIDUCIARY - TAXES BS	FTAXES
730	FIDUCIARY - MISC BS	FMISCBS
740	FIDUCIARY - SHERIFF BS	FSHRFBS
750	FIDUCIARY - EVIDENCE BS	FEVIDNCBS
760	FIDUCIARY - CARE BS	FCAREBS
770	FIDUCIARY - WDC ENHANCE BS	FWSEBS
780	FIDUCIARY - STALE CHECKS BS	FSTLCKBS
790	FIDUCIARY - UNCLAIMED FUNDS BS	FUNCFNDBS
800	GENERAL LONG TERM OBLGTIONS	GLTO
810	GENERAL FIXED ASSETS BAL SHEET	GENFIXAST
81041000	GFAAG DEPRECIATION	GFAAGDEPR
910	PERMANENT - BUSHNELL BS	PBUSHBS
99100000	P - BUSHNELL	PBUSHNL
920	PERMANENT - HSD SPEC TRNS BS	PHSDSPTBS
99200000	P - HSD 85.21 SPEC TRANS	PHSDSPECTN