

Range of Accounts: 2-First to 2-Last Budget Account: N Revenue Account: Y
Bank: N Checking Account: N

Account No Type	Description Account No/Id/Code	Type Class Id Description	Field
2-01-000-00-000-000	CURRENT FUND	A	
2-01-101-01-000-101	WACHOVIA-ACCOUNTS PAYABLE	A	
Revenue Account	2-01-08-114-001	SURPLUS ANTICIPATED	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-001	COUNTY CLERK	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-002	SURROGATE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-003	SHERIFF	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-004	INTEREST ON INVEST	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-005	BOARD OF PAY PATIENTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-007	REALTY TRANSFER FEES	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-008	PARKS & RECREATION	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-115-009	PARKS AND REC-GOLF OP.REVENUE ACCOUNT	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-116-001	COUNTY COLLEGE BONDS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-117-002	DYFS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-117-003	SUPP. SEC. INCOME (SSI Rebate)	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-117-004	MENTAL DISEASES	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-117-005	MENTALLY RETARD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-001	FRINGE BENEFIT	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-002	INDIRECT COST	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-003	CHILD NUTRITION	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-004	reimbursement -Horizon Blue Cross	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-005	MEDICARE PEER GRP	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-006	BAIL FORFEITURES	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-007	JAIL - REIMB ST PRISONERS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-008	ED, BLDG, AID	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-010	ELECTIONS CLERK	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-011	ELECTIONS ELECT BD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-012	Debt Service-Open Space	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-013	Leaf Composting	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-014	EC ASSIST ERND GRT	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-016	SERVICE FEES COURTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-017	CTY CLERK ADDITIONAL	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-018	SOC SER-MISC	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-019	SOCIAL SERV, CHILD INCENTIVE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-020	SOC SER-FOOD STAMP FRAUD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-021	SOC SER-HOME ENERGY(HEA)	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-022	SOC SER-MEDICALLY NEEDY	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-023	SOC SER-MED ASSIST & HEAL	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-024	SOC SER-R E A C H	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-025	SOC SERV MEDICAIDE OUTSTATION	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-026	SOC SERV MUNIC ADMIN	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-027	SOC SER-CHILD SUP INCENTIVE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-028	HOSPITAL PAT. ADDN'L	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-029	PARKS ADDN'L	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-030	INT. ON INVEST ADDN'L	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-032	TRUST FUND BAL.	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-033	SURROGATE ADDITIONAL	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-034	CAP. FUND BAL.	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-035	FRANCHISE FEE-JERSEY GARDENS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-038	TITLE IV D-FACILITY RMBRSMNT.	Revenue Journal/Accrued Debit

Account No Type	Description Account No/Id/Code	Type Class Id Description	Field
Revenue Account	2-01-08-119-040	SHER. ADDTNL.	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-041	REG. DEEDS REALTY ADDTNL.	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-042	Permits Road Department	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-043	Inmate Substance Abuse Program	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-044	Rent-921 Elizabeth Avenue	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-045	DUCS - JUV DETENTION/BERGEN CO	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-046	Reserve to Pay Serial Bonds	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-048	Oakwood Plaza Debt Service	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-050	FEMA Reimbursement	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-051	PILOT'S	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-052	State Aid -Delaney Hall	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-053	Open Space	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-054	Telephone Commissions	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-055	Reimb. Prosecutor Salary	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-056	Div. of Dev. Dis.(DDD)	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-057	Rental Inc. UC College/Trinitas H.K.B	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-058	Rental Beds-Juv. Detention Center	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-059	ROSELLE PARK ISLA TRAFFIC CONTROL SYSTEM	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-119-060	RAHWAY ILSA Traffic Control Monitoring	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-001	COUNTY PURPOSE TAX	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-002	TAX-BERKELEY HEIGHTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-003	TAX-CLARK	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-004	TAX-CRANFORD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-005	TAX-ELIZABETH	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-006	TAX-FANWOOD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-007	TAX-GARWOOD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-008	TAX-HILLSIDE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-009	TAX-KENILWORTH	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-010	TAX-LINDEN	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-011	TAX-MOUNTAINSIDE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-012	TAX-NEW PROVIDENCE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-013	TAX-PLAINFIELD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-014	TAX-RAHWAY	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-015	TAX-ROSELLE	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-016	TAX-ROSELLE PARK	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-017	TAX-SCOTCH PLAINS	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-018	TAX-SPRINGFIELD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-019	TAX-SUMMIT	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-020	TAX-UNION	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-021	TAX-WESTFIELD	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-120-022	TAX-WINFIELD PARK	Revenue Journal/Accrued Debit
Revenue Account	2-01-08-124-001	TRIAL BALANCE ACCTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-001	MRNA ADDED COUNTY TAXES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-002	MRNA SALE ASSETS/SCRAP	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-003	MRNA LIENS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-004	MRNA INSURANCE REFUND	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-005	MRNA WORKER'S COMP	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-006	MRNA AUTOPSY/MED EXAM	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-007	MRNA PLANNING BOARD	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-008	RETIREE BENEFITS DUE COUNTY	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-009	MRNA-PROS. REFUND OCDEF	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-010	MRNA TELEPHONE COMMISSIONS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-011	MRNA COPIES	Revenue Journal/Accrued Debit

Account No Type	Description Account No/Id/Code	Type Class Id Description	Field
Revenue Account	2-01-09-122-012	MRNA-MEDICARE PART D	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-013	CRTHOUSE CONCESSION/VENDING	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-014	MRNA-welfare-ReFUND-S.S.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-015	MRNA LEASE NO BROAD ST	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-016	MRNA MISCELLANEOUS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-017	MRNA POLICE DISPATCHING SERVICES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-018	MRNA ST RENTAL CHANCERY CRT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-019	MRNA SHERIFF COOP IVD	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-021	MEDCO REFUND	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-022	MRNA S.S. WORKER'S COMP	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-023	NATURES CHOICE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-024	MRNA-CELLULAR ANTENNA RUNNELLS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-025	MRNA DATA PROC.REIB.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-026	MRNA-JURY DUTY	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-027	MRNA-PRINT&DUP.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-028	SCAAP-JAIL	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-029	PHS/CHS JAIL REFUND	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-030	MRNA AMBULANCE SERVICES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-031	MRNA-CONSTRUCTION BOARD APPEAL	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-032	MRNA-G.I.S. PURCHASING REV.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-033	MRNA UC Utls. Auth. Intricl.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-034	MRNA-CHECK FEES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-035	REFUNDS GRANTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-036	MRNA-CORRECTIONS PRCSNG FEE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-037	MRNA-SITE PLAN SUB FEES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-038	MRNA - Music Fest 2010	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-039	MRNA-prosecutor discovery	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-040	MRNA-PSYCHIATRIC INSTITUTIONS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-041	MRNA-RESTITUTION	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-042	MRNA-EMERGENCY MAN. HAZMAT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-043	MRNA-CELLULAR ANTENNA WATCHUNG	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-044	MRNA UCVA/COVANTA LEASE EXTENSION	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-045	MRNA-INDIRECT COSTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-046	MRNA-MOTOR VEHICLES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-047	MRNA-MENTAL DISEASES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-048	MRNA-POSTAGE REIMBURSEMENT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-049	MRNA-JAIL INMATE MED CO-PAY	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-050	MRNA DDD INST. DVLPMNTLY. DIS.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-051	PARKS & REC.SUPPLEMENTAL ACCT.	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-053	MRNA FIRE TRAINING ACADEMY	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-055	MRNA TRAFFIC SAFETY	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-056	VACATION PURCHASE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-057	MRNA SSA	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-058	MRNA-PROBATION	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-059	MRNA PARK POLICE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-061	MRNA-REIMB PROSECUTOR SALARY	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-062	MRNA-COUNTY POLICE REIMBURSEMENT DDEF	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-064	MRNA-CHILD NUTR-119/003	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-067	MRNA-JOBS IN BLUE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-068	MRNA-PROSECUTOR OT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-069	MRNA-EMERG. MGMT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-070	MRNA-SALE OF PROPERTY-BERK HTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-071	MRNA-Mental Health Director	Revenue Journal/Accrued Debit

Account No Type	Description Account No/Id/Code	Type Class Id Description	Field
Revenue Account	2-01-09-122-072	MRNA-SHERIFF OT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-073	MRNA-SPRINT/NEXTEL CELL ANT-S/P	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-074	MRNA-LOCAL UNIT BONDS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-075	MRNA-CELL T-MOBILE-SCOTCH PLAINS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-076	MRNA-AUTO THEFT TASK FORCE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-077	mrna-lease fiber optic line	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-078	MRNA-VARIOUS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-08	JER MAINTENANCE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-080	MRNA-IT SHARED SERVICES BH	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-081	MRNA-ATM COMMISSIONS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-082	MRNA-RENT 342 WESTMINSTER AVE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-083	EMPLOYEES CONTRIBUTION HEALTH BENEFITS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-084	MRNA-CELL-AT&T SCOTCH PLAINS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-085	MRNA-REFUND PRISON HEALTH SERVICES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-086	MRNA-ACCRUED INTEREST BOND SALE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-087	MRNA-NJDOL REFUND	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-088	MRNA-PAVING UC COLLEGE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-089	MRNA-CELL-VERIZON SCOTCH PLAINS	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-090	MRNA-PARKING 921 ELIZ AVE	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-091	MRNA-JUV. DET. RENT BEDS (DUCS)	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-092	MRNA-SECURITY PARK MAD. UCIA	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-093	MRNA-TOWING LICENSES	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-094	MRNA-One Stop	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-095	MRNA-COLLEGE/TRINITAS RENT KELLOG BLDG	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-096	MRNA-FIRST ALERT	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-097	MRNA - Restitution - Fowler, Alta	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-098	MRNA - Restitution - Kolbeck, Melissa	Revenue Journal/Accrued Debit
Revenue Account	2-01-09-122-099	MRNA-PILOT PAYMENTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-101-199	BANK TRANSFER	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-101-301	CF RUNNELLS SPECIALIZED	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-101-305	CF SURROGATE	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-101-306	CF PARKS & RECREATION	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-101-307	CF COUNTY CLERK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-603	INV FIRST UNION BANK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-604	INV SUMMIT BANK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-605	INV FLEET BANK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-606	INV CHASE BANK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-622	INVESTMENT/FIRST UNION	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-625	INVESTMENT/SUMMIT BANK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-635	INV VALLEY NAT'L BANK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-684	INVESTMENT/UNION CNTR	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-704	INVESTMENT/CLASS	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-102-711	INVEST NJ/ARM	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-201	PC CLERK OF THE BOARD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-202	PC COUNTY MANAGER	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-203	PC PROSECUTOR	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-204	PC SHERIFF	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-207	PC ENGINEERING	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-208	PC RUNNELLS SPECIALIZED	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-209	PC LAW	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-210	PC PARKS & RECREATION	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-212	PC PUBLIC SAFETY	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-213	PC ROADS	Revenue Journal/Accrued Debit

Account No Type	Description Account No/Id/Code	Type Class Id Description	Field
Revenue Account	2-01-17-103-216	PC COMMUNICATIONS	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-218	PC COUNTY CLERK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-220	PC FACILITIES MANAGEMENT	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-221	PC SOCIAL SERVICES REG	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-103-222	PC HUMAN SERV. JUV. DETENTION	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-301	TAX REC BERKELEY HEIGHTS	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-302	TAX REC CLARK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-303	TAX REC CRANFORD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-304	TAX REC ELIZABETH	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-305	TAX REC FANWOOD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-306	TAX REC GARWOOD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-307	TAX REC HILLSIDE	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-308	TAX REC KENILWORTH	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-309	TAX REC LINDEN	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-310	TAX REC MOUNTAINSIDE	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-311	TAX REC NEW PROVIDENCE	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-312	TAX REC PLAINFIELD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-313	TAX REC RAHWAY	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-314	TAX REC ROSELLE	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-315	TAX REC ROSELLE PARK	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-316	TAX REC SCOTCH PLAINS	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-317	TAX REC SPRINGFIELD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-318	TAX REC SUMMIT	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-319	TAX REC UNION	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-320	TAX REC WESTFIELD	Revenue Journal/Accrued Debit
Revenue Account	2-01-17-106-321	TAX REC WINFIELD PARK	Revenue Journal/Accrued Debit