

ORG	ENCUMB	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	REFERENCE	ACCOUNT
0011202		CAPE LIGHT - CONTR.SVCS								
0001-1-120-120-00-2-00-5213		-	TELEPHONES-CAPE LIGHT COMPAC	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5214		-	INTERNET-CAPE LIGHT COMPACT	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5235		-	LEGAL SERVICES-CAPE LIGHT CM	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5238		-	RETAIL INTERFACE-CAPE LIGHT	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5239		-	PROF/TECH SERV-CAPE LIGHT CM	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5282		-	TRAVEL-CAPE LIGHT COMPACT	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5291		-	ADVERTISING-CAPE LIGHT COMPA	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5294		-	FREIGHT/SHIPPG-CAPE LIGHT CO	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5295		-	PRINTING/COPY-CAPE LIGHT COM	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5298		-	PV SOLAR @ WHITE HSE-CONTR-C	A	1	E	N	Y		N
0001-1-120-120-00-2-00-5299		-	MISC CONTRACTL-CAPE LIGHT CM	A	1	E	N	Y		N
0011201		CAPE LIGHT - SALARIES								
0001-1-120-120-99-1-00-5100		-	SALARIES-CAPE LIGHT COMPACT	A	1	E	N	Y		N
0001-1-120-120-99-1-00-5101		-0101	SALARY-CLC-CTY MTCH-ENERGY G	A	1	E	N	Y		N
0001-1-120-120-99-1-00-5983		-	GROUP INSURANCE	A	1	E	N	Y		N
0001-1-120-120-99-1-00-5983		-0101	GROUP INSURANCE	A	1	E	N	Y		N
0001-1-120-120-99-1-00-5984		-	MEDICARE	A	1	E	N	Y		N
0001-1-120-120-99-1-00-5984		-0101	MEDICARE	A	1	E	N	Y		N
0001-1-120-120-99-1-00-5989		-	MISC FRINGES	A	1	E	N	Y		N
0011203		CAPE LIGHT - SUPPLIES								
0001-1-120-120-99-3-00-5361		-	POSTAGE-CAPE LIGHT COMPACT	A	1	E	N	Y		N
0001-1-120-120-99-3-00-5399		-	MISC SUPPLIES-CAPE LIGHT CMP	A	1	E	N	Y		N
0011204		CAPE LIGHT - CHGS&OBIG.								
0001-1-120-120-99-4-00-5421		-	ASSOC DUES-CAPE LIGHT COMPAC	A	1	E	N	Y		N
0001-1-120-120-99-4-00-5429		-	SUBSCRIPTNS-CAPE LIGHT COMPA	A	1	E	N	Y		N
0001-1-120-120-99-4-00-5499		-	MISC CHARGS-CAPE LIGHT COMPA	A	1	E	N	Y		N
0011205		CAPE LIGHT - EQUIPMENT								
0001-1-120-120-99-5-00-5599		-	MISC EQUIPMENT-CAPE LIGHT CM	A	1	E	N	Y		N
0011209		CAPE LIGHT - FRINGES								
0001-1-120-120-99-9-00-5981		-	RETIREMENT-CAPE LIGHT COMPAC	A	1	E	N	Y		N
0001-1-120-120-99-9-00-5983		-	GRP INSURANCE-CAPE LIGHT CMP	A	1	E	N	Y		N
0001-1-120-120-99-9-00-5984		-	MEDICARE-CAPE LIGHT COMPACT	A	1	E	N	Y		N
0011212		MUNI. ENERGY - CONTR.SVCS								
0001-1-120-121-99-2-00-5239		-	MUNICI ENERGY AUDITS-PROF SE	A	1	E	N	Y		N
0001-1-120-121-99-2-00-5299		-	MUNICIP ENERGY EFFIC-MISC CO	A	1	E	N	Y		N
0011222		RENEW. ENERGY - CONTR.SVCS								
0001-1-120-122-99-2-00-5299		-	RENEWABLE ENERGY FUNDS - CLC	A	1	E	N	Y		N

ORG							ENCUMB	
ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	REFERENCE	ACCOUNT
005120	CLC-BOND PROCEEDS							
0005-1-120-120-99-0-00-4910	- BOND PROCEEDS-CAPE LIGHT COM	A	1	R	N	Y	N	
0051208	CAPE LIGHT COMPACT-CAP OUTLAY							
0005-1-120-120-99-8-00-5814	- RENEWABLE ENERGY PROJECTS-CL	A	1	E	N	Y	N	

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	BUD	REFERENCE	ACCOUNT
026	ENERGY FUND									
0026-1-120-000-00-0-00-1090	-	CASH	A	1	BA	N	N	N		
0026-1-120-000-00-0-00-1140	-	ACCOUNTS RECEIVABLE	A	1	BA	N	N	N		
0026-1-120-000-00-0-00-2010	-	WARRANTS PAYABLE	A	1	BL	N	N	N		
0026-1-120-000-00-0-00-2011	-	ACCRUED EXPENDITURES	A	1	BL	N	N	N		
0026-1-120-000-00-0-00-2110	-	ACCRUED PAYROLL	A	1	BL	N	N	N		
0026-1-120-000-00-0-00-3211	-	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N	N		
0026-1-120-000-00-0-00-3212	-	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N	N		
0026-1-120-000-00-0-00-3590	-	UNRESERVED FUND BALANCE	A	1	BU	N	N	N		
0026-1-120-000-00-0-00-3810	-	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	N	026	3890
0026-1-120-000-00-0-00-3830	-	APPROPRIATION CONTROL	A	1	BU	N	N	N	026	3890
0026-1-120-000-00-0-00-3890	-	BUDGETARY CONTROL	A	1	BU	N	N	N		
0026-1-120-000-00-0-00-3910	-	REVENUE CONTROL	A	1	BU	N	N	N	026	3590
0026-1-120-000-00-0-00-3930	-	EXPENDITURE CONTROL	A	1	BU	N	N	N	026	3590
0026-1-120-000-00-0-00-3940	-	ENCUMBRANCE CONTROL	A	1	BU	N	N	N		
026120	ENERGY FUND - REVENUES									
0026-1-120-120-00-0-00-4202	-	ENERGY FD-RGGI REVENUES	A	1	R	N	Y	N		
0026-1-120-120-00-0-00-4203	-	ENERGY FD-FORW CAP MKT REV	A	1	R	N	Y	N		
0026-1-120-120-00-0-00-4301	-	ENERGY FD-EERFF REVENUE	A	1	R	N	Y	N		
0026-1-120-120-00-0-00-4999	-	ENERGY FD-TRANSFERS IN	A	1	R	N	Y	N		
0261201	ENERGY FUND - SALARIES									
0026-1-120-120-00-1-00-5100	-	ALL GEN SAL COMPENSATION	A	1	E	N	Y	N		
0026-1-120-120-00-1-00-5101	-0101	CI SMRFNON SAL CTY MTCH USDA	A	1	E	N	Y	N		
0026-1-120-120-00-1-00-5983	-	GROUP INSURANCE	A	1	E	N	Y	N		
0026-1-120-120-00-1-00-5984	-	MEDICARE	A	1	E	N	Y	N		
0261202	ENERGY FUND - CONTR.SVC									
0026-1-120-120-00-2-00-5213	-	ALL GEN TELEPHONES	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5214	-	ALL GEN INTERNET/ISP	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5235	-	ALL GEN LEGAL SUPPORT	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5239	-	ALL GEN EE TECHNICAL SUPPORT	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5241	-	ALL GEN EMPLOYEE ED	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5244	-	ALL GEN STAFF PROF DEVELOPMN	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5245	-	ALL GEN FCM TECHNICAL SUPPOR	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5246	-	ALL GEN TRACKING SYSTEM	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5271	-	ALL GEN AUTO MAINT/REPAIRS	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5281	-	ALL GEN TRAVEL OUTSTATE	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5282	-	ALL GEN TRAVEL INSTATE	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5290	-	ALL GEN PUBLIC MRKTG SUPPORT	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5294	-	ALL GEN FREIGHT SHIP EXPRESS	A	1	E	N	Y	N		
0026-1-120-120-00-2-00-5299	-	ALL GEN MANAGEMNT SUPPORT	A	1	E	N	Y	N		
0261203	ENERGY FUND - SUPPLIES									
0026-1-120-120-00-3-00-5320	-	ALL GEN FOOD SUPPLIES	A	1	E	N	Y	N		
0026-1-120-120-00-3-00-5361	-	ALL GEN POSTAGE	A	1	E	N	Y	N		
0026-1-120-120-00-3-00-5399	-	ALL GEN MISC SUPPLIES	A	1	E	N	Y	N		
0261204	ENERGY FUND - CHGS&OBLI									
0026-1-120-120-00-4-00-5421	-	ALL GEN ASSOC DUES	A	1	E	N	Y	N		
0026-1-120-120-00-4-00-5421	-0140	ALL GEN SPONSORS	A	1	E	N	Y	N		
0026-1-120-120-00-4-00-5434	-	ALL GEN AUTO INSURANCE	A	1	E	N	Y	N		
0026-1-120-120-00-4-00-5437	-	ALL GEN UNEMPLOYMENT CLAIMS	A	1	E	N	Y	N		

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	REFERENCE	ACCOUNT
	0026-1-120-120-00-4-00-5468 -	ALL GEN MISC RENTALS	A	1	E	N	Y	N	
	0026-1-120-120-00-4-00-5469 -	ALL GEN AUTO LEASE	A	1	E	N	Y	N	
	0026-1-120-120-00-4-00-5499 -	ALL GEN INTEREST EXPENDITURE	A	1	E	N	Y	N	
	0026-1-120-120-00-4-00-5719 -	ALL GEN NSTAR DATA TRANSFERS	A	1	E	N	Y	N	
0261205	ENERGY FUND - EQUIPMENT								
	0026-1-120-120-00-5-00-5599 -	ALL GEN MISC EQUIPMENT	A	1	E	N	Y	N	
0261208	ENERGY FUND 2013								
	0026-1-120-120-00-8-00-5806 -	ALL GEN INTERIOR RENOVATIONS	A	1	E	N	Y	N	
	0026-1-120-120-00-8-00-5826 -	ALL GEN SHED	A	1	E	N	Y	N	
0261209	ENERGY FUND - FRINGES								
	0026-1-120-120-00-9-00-5981 -	ALL GEN SAL RETIREMENT	A	1	E	N	Y	N	
	0026-1-120-120-00-9-00-5982 -	ALL GEN SAL WORKERS COMP	A	1	E	N	Y	N	
	0026-1-120-120-00-9-00-5983 -	ALL GEN SAL GRP INSURANCE	A	1	E	N	Y	N	
	0026-1-120-120-00-9-00-5984 -	ALL GEN SAL MEDICARE	A	1	E	N	Y	N	
	0026-1-120-120-00-9-00-5989 -	ALL GEN SAL MISC FRINGES	A	1	E	N	Y	N	
	0026-1-120-120-00-9-00-5990 -	ALL GEN VENDOR ADMIN SUPPORT	A	1	E	N	Y	N	
02612000	ENERGY FUND								
	0026-1-120-120-01-0-00-4201 -	ENERGY FD-SYS BENEFIT CHG REV	A	1	R	N	Y	N	
	0026-1-120-120-01-0-00-4801 -	ENERGY FD-BANK INTEREST INCO	A	1	R	N	Y	N	
026123	EF RES EDUCATION								
	0026-1-120-123-00-0-00-5100 -	RES EDUCATION SALARY	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5204 -	RES EDUCATION STIPENDS	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5244 -	RES EDUCATION TRAVEL CONFER	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5281 -	RES EDUCATION TRAVEL OUTSTAT	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5282 -	RES EDUCATION TRAVEL INSTATE	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5294 -	RES EDUCATION SHIPPING/EXPRE	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5299 -	RES EDUCATION CONTRACTUAL	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5320 -	RES EDUCATION SUPPLIES FOOD	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5398 -	RES EDUCATION CURRICULUM DEVM	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5399 -	RES EDUCATION SUPPLIES MISC	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5429 -	RES EDUCATION SUPPLIES SUBSC	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5469 -	RES EDUCATION RENTALS	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5983 -	RES EDUCATION GROUP INSURANC	A	1	E	N	Y	N	
	0026-1-120-123-00-0-00-5984 -	RES EDUCATION MEDICARE	A	1	E	N	Y	N	
026124	EF LOW INCOME								
	0026-1-120-124-00-0-00-5239 -	LI SW DATABASE	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5240 -	LI LEAN	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5288 -0110	LI DOER ASSESSMENT	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5293 -	LI SW MARKETING	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5421 -	LI SPONSORS	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5701 -0114	LI SINGLE MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5701 -0115	LI SINGLE INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5701 -0116	LI SINGLE STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5701 -0117	LI SINGLE STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5701 -0118	LI SINGLE EMV	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5702 -0114	LI MULTI MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5702 -0115	LI MULTI INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5702 -0116	LI MULTI STAT VEND IMP	A	1	E	N	Y	N	

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	ENCUMB	REFERENCE ACCOUNT
	0026-1-120-124-00-0-00-5702	-0117 LI MULTI STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5702	-0118 LI MULTI EMV	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5703	-0114 LI NC MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5703	-0115 LI NC INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5703	-0116 LI NC STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5703	-0117 LI NC STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5703	-0118 LI NC EMV	A	1	E	N	Y	N	
	0026-1-120-124-00-0-00-5714	-0118 LI GEN EMV CROSS	A	1	E	N	Y	N	
026125	EF RESIDENTIAL								
	0026-1-120-125-00-0-00-5238	-0107 RES ENERGY EFFIC ADVIS COUNC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5239	- RES SW DATABASE	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5288	-0109 RES DOER ASSESSMENT	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5293	- RES SW MARKETING	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5421	-0112 RES SPONSORS	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5489	- RES WORKFORCE DEV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5703	-0114 RES NC MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5703	-0115 RES NC INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5703	-0116 RES NC STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5703	-0117 RES NC STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5703	-0118 RES NC EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5704	-0114 RES LTNGDES MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5704	-0115 RES LTNGDES INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5704	-0116 RES LTNGDES STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5704	-0117 RES LTNGDES STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5704	-0118 RES LTNGDES EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5705	-0114 RES LIGHTING MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5705	-0115 RES LIGHTING INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5705	-0116 RES LIGHTING STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5705	-0117 RES LIGHTING STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5705	-0118 RES LIGHTING EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5706	-0114 RES APPLI MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5706	-0115 RES APPLI INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5706	-0116 RES APPLI STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5706	-0117 RES APPLI STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5706	-0118 RES APPLI EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5707	-0114 RES DER MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5707	-0115 RES DER INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5707	-0116 RES DER STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5707	-0117 RES DER STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5707	-0118 RES DER EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5708	-0114 RES MULTI MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5708	-0115 RES MULTI INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5708	-0116 RES MULTI STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5708	-0117 RES MULTI STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5708	-0118 RES MULTI EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5714	-0118 RES GEN EMV CROSS	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5715	-0114 RES MAJREN MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5715	-0115 RES MAJREN INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5715	-0116 RES MAJREN STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5715	-0117 RES MAJREN STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5715	-0118 RES MAJREN EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5716	-0114 RES HVAC MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5716	-0115 RES HVAC INCENT VEND IMP	A	1	E	N	Y	N	

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	ENCUMB	REFERENCE ACCOUNT
	0026-1-120-125-00-0-00-5716	-0116 RES HVAC STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5716	-0117 RES HVAC STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5716	-0118 RES HVAC EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5717	-0114 RES PWRMON MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5717	-0115 RES PWRMON INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5717	-0116 RES PWRMON STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5717	-0117 RES PWRMON STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5717	-0118 RES PWRMON EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5718	-0114 RES HEATPUMP MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5718	-0115 RES HEATPUMP INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5718	-0116 RES HEATPUMP STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5718	-0117 RES HEATPUMP STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5718	-0118 RES HEATPUMP EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5720	-0114 RES MASSSAVE MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5720	-0115 RES MASSSAVE INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5720	-0116 RES MASSSAVE STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5720	-0117 RES MASSSAVE STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5720	-0118 RES MASSSAVE EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5721	- RES HEATLOANS	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5723	-0114 RES TECHDEV MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5723	-0115 RES TECHDEV INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5723	-0116 RES TECHDEV STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5723	-0117 RES TECHDEV STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5723	-0118 RES TECHDEV EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5728	-0114 RES HOTROOFS MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5728	-0115 RES HOTROOFS INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5728	-0116 RES HOTROOFS STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5728	-0117 RES HOTROOFS STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5728	-0118 RES HOTROOFS EMV	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5729	-0114 RES HOMEAUTO MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5729	-0115 RES HOMEAUTO INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5729	-0116 RES HOMEAUTO STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5729	-0117 RES HOMEAUTO STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-125-00-0-00-5729	-0118 RES HOMEAUTO EMV	A	1	E	N	Y	N	
026126	ENERGY FUND 2013								
	0026-1-120-126-00-0-00-5238	-0108 CI ENERGY EFFIC ADVIS COUNCI	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5239	- CI SW DATABASE	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5288	-0111 CI DOER ASSESSMENT	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5293	- CI STATEWIDE MARKETING	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5421	-0113 CI SPONSORS	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5703	-0114 CI NCNON MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5703	-0115 CI NCNON INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5703	-0116 CI NCNON STAT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5703	-0117 CI NCNON STAT VEND QC	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5703	-0118 CI NCNON EMV	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5708	-0114 CI SM MF MRKTG VENDOR IMPL	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5708	-0115 CI SM MF INCENT VENDOR IMPL	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5708	-0116 CI SM MF STAT VENDOR IMPL	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5708	-0117 CI SM MF STAT VENDOR QC	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5708	-0118 CI SM MF EMV	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5711	-0114 CI LGRFNON MRKTG VEND IMP	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5711	-0115 CI LGRFNON INCENT VEND IMP	A	1	E	N	Y	N	
	0026-1-120-126-00-0-00-5711	-0116 CI LGRFNON STAT VEND IMP	A	1	E	N	Y	N	

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	REFERENCE ACCOUNT
							BUD	
	0026-1-120-126-00-0-00-5711	-0117	CI	LGRFNON	STAT	VEND	QC	A 1 E N Y N
	0026-1-120-126-00-0-00-5711	-0118	CI	LGRFNON	EMV			A 1 E N Y N
	0026-1-120-126-00-0-00-5712	-0114	CI	SMRFNON	MRKTG	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5712	-0115	CI	SMRFNON	INCENT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5712	-0116	CI	SMRFNON	STAT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5712	-0117	CI	SMRFNON	STAT	VEND	QC	A 1 E N Y N
	0026-1-120-126-00-0-00-5712	-0118	CI	SMRFNON	EMV			A 1 E N Y N
	0026-1-120-126-00-0-00-5713	-0114	CI	NCGOV	MRKTG	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5713	-0115	CI	NCGOV	INCENT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5713	-0116	CI	NCGOV	STAT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5713	-0117	CI	NCGOV	STAT	VEND	QC	A 1 E N Y N
	0026-1-120-126-00-0-00-5713	-0118	CI	NCGOV	EMV			A 1 E N Y N
	0026-1-120-126-00-0-00-5714	-0118	CI	GEN	EMV	CROSS		A 1 E N Y N
	0026-1-120-126-00-0-00-5723	-0114	CI	SMRFGOV	MRKTG	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5723	-0115	CI	SMRFGOV	INCENT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5723	-0116	CI	SMRFGOV	STAT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5723	-0117	CI	SMRFGOV	STAT	VEND	QC	A 1 E N Y N
	0026-1-120-126-00-0-00-5723	-0118	CI	SMRFGOV	EMV			A 1 E N Y N
	0026-1-120-126-00-0-00-5740	-0114	CI	LGRFGOV	MRKTG	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5740	-0115	CI	LGRFGOV	INCENT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5740	-0116	CI	LGRFGOV	STAT	VEND	IMP	A 1 E N Y N
	0026-1-120-126-00-0-00-5740	-0117	CI	LGRFGOV	STAT	VEND	QC	A 1 E N Y N
	0026-1-120-126-00-0-00-5740	-0118	CI	LGRFGOV	EMV			A 1 E N Y N
	0026-1-120-126-00-0-00-5741	-0115	CI	LGRF	STRTLT	INCEN	VEND	IM A 1 E N Y N
	0026-1-120-126-00-0-00-5741	-0116	CI	LGRF	STRTLT	STAT	VEND	IMP A 1 E N Y N

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	BUD	REFERENCE	ACCOUNT
027	ENERGY FUND									
0027-1-120-000-00-0-00-1090	-	CASH	A	1	BA	N	N	N		
0027-1-120-000-00-0-00-1140	-	ACCOUNTS RECEIVABLE	A	1	BA	N	N	N		
0027-1-120-000-00-0-00-2010	-	WARRANTS PAYABLE	A	1	BL	N	N	N		
0027-1-120-000-00-0-00-2011	-	ACCRUED EXPENDITURES	A	1	BL	N	N	N		
0027-1-120-000-00-0-00-2110	-	ACCRUED PAYROLL	A	1	BL	N	N	N		
0027-1-120-000-00-0-00-3211	-	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N	N		
0027-1-120-000-00-0-00-3212	-	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N	N		
0027-1-120-000-00-0-00-3590	-	UNRESERVED FUND BALANCE	A	1	BU	N	N	N		
0027-1-120-000-00-0-00-3810	-	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	N	027	3890
0027-1-120-000-00-0-00-3830	-	APPROPRIATION CONTROL	A	1	BU	N	N	N	027	3890
0027-1-120-000-00-0-00-3890	-	BUDGETARY CONTROL	A	1	BU	N	N	N		
0027-1-120-000-00-0-00-3910	-	REVENUE CONTROL	A	1	BU	N	N	N	027	3590
0027-1-120-000-00-0-00-3930	-	EXPENDITURE CONTROL	A	1	BU	N	N	N	027	3590
0027-1-120-000-00-0-00-3940	-	ENCUMBRANCE CONTROL	A	1	BU	N	N	N		
027120	ENERGY FUND - REVENUES									
0027-1-120-120-00-0-00-4201	-	ENERGY FD-SYS BENEFT CHG REV	A	1	R	N	Y	N		
0027-1-120-120-00-0-00-4202	-	ENERGY FD-RGGI REVENUES	A	1	R	N	Y	N		
0027-1-120-120-00-0-00-4203	-	ENERGY FD-FORW CAP MKT REV	A	1	R	N	Y	N		
0027-1-120-120-00-0-00-4301	-	ENERGY FD-EERFF REVENUE	A	1	R	N	Y	N		
0027-1-120-120-00-0-00-4502	-	ENERGY FD-FED FUNDING SOURCE	A	1	R	N	Y	N		
0027-1-120-120-00-0-00-4801	-	ENERGY FD-BANK INTEREST INCO	A	1	R	N	Y	N		
0027-1-120-120-00-0-00-4999	-	ENERGY FD-TRANSFERS IN	A	1	R	N	Y	N		
0271201	ENERGY FUND									
0027-1-120-120-00-1-00-5100	-	ALL GEN SAL COMPENSATION	A	1	E	N	Y	N		
0027-1-120-120-00-1-00-5101	-0101	CI SMRFNON SAL CTY MTCH USDA	A	1	E	N	Y	N		
0027-1-120-120-00-1-00-5983	-	GROUP INSURANCE	A	1	E	N	Y	N		
0027-1-120-120-00-1-00-5983	-0101	GROUP INSURANCE	A	1	E	N	Y	N		
0027-1-120-120-00-1-00-5984	-	MEDICARE	A	1	E	N	Y	N		
0027-1-120-120-00-1-00-5984	-0101	MEDICARE	A	1	E	N	Y	N		
0027-1-120-120-00-1-00-5989	-	ALL GEN SAL MISC FRINGES	A	1	E	N	Y	N		
0271202	ENERGY FUND									
0027-1-120-120-00-2-00-5213	-	ALL GEN TELEPHONES	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5214	-	ALL GEN INTERNET/ISP	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5232	-	ALL GEN LIGHTG DESIGN SUPPRT	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5235	-	ALL GEN LEGAL SUPPORT	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5238	-0107	RES ENERGY EFFIC ADVIS COUNC	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5238	-0108	CI ENERGY EFFIC ADVIS COUNCI	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5239	-	ALL GEN EE TECHNICAL SUPPORT	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5240	-	LI LEAN	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5241	-	ALL GEN EMPLOYEE ED	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5244	-	ALL GEN STAFF PROF DEVELOPMN	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5245	-	ALL GEN FCM TECHNICAL SUPPOR	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5246	-	ALL GEN TRACKING SYSTEM	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5271	-	ALL GEN AUTO MAINT/REPAIRS	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5276	-	ALL GEN SOFTWARE/HARDWAR MAI	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5281	-	ALL GEN TRAVEL OUTSTATE	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5282	-	ALL GEN TRAVEL INSTATE	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5288	-0109	RES DOER ASSESSMENT	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5290	-	ALL GEN PUBLIC MRKTG SUPPORT	A	1	E	N	Y	N		
0027-1-120-120-00-2-00-5293	-	RES STATEWIDE MARKETING	A	1	E	N	Y	N		

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	ENCUMB	REFERENCE ACCOUNT
	0027-1-120-120-00-2-00-5294 -	ALL GEN FREIGHT SHIP EXPRESS	A	1	E	N	Y	N	
	0027-1-120-120-00-2-00-5298 -	ALL GEN SPECIAL CONTRACTUAL	A	1	E	N	Y	N	
	0027-1-120-120-00-2-00-5299 -	ALL GEN MANAGEMNT SUPPORT	A	1	E	N	Y	N	
0271203	ENERGY FUND								
	0027-1-120-120-00-3-00-5320 -	ALL GEN FOOD SUPPLIES	A	1	E	N	Y	N	
	0027-1-120-120-00-3-00-5361 -	ALL GEN POSTAGE	A	1	E	N	Y	N	
	0027-1-120-120-00-3-00-5399 -	ALL GEN MISC SUPPLIES	A	1	E	N	Y	N	
0271204	ENERGY FUND								
	0027-1-120-120-00-4-00-5421 -	ALL GEN ASSOC DUES	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5421 -0112	ALL GEN RES SPONSORS	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5421 -0113	ALL GEN CI SPONSORS	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5421 -0140	ALL GEN SPONSORS	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5434 -	ALL GEN AUTO INSURANCE	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5437 -	ALL GEN UNEMPLOYMENT CLAIMS	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5468 -	ALL GEN MISC RENTALS	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5469 -	ALL GEN AUTO LEASE	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5498 -	ALL GEN ON BILL FINANCING	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5499 -	ALL GEN INTEREST EXPENDITURE	A	1	E	N	Y	N	
	0027-1-120-120-00-4-00-5719 -	ALL GEN NSTAR DATA TRANSFERS	A	1	E	N	Y	N	
0271205	ENERGY FUND								
	0027-1-120-120-00-5-00-5598 -	ALL GEN SPEC EQUIPMENT	A	1	E	N	Y	N	
	0027-1-120-120-00-5-00-5599 -	ALL GEN MISC EQUIPMENT	A	1	E	N	Y	N	
0271208	ENERGY FUND								
	0027-1-120-120-00-8-00-5806 -	ALL GEN INTERIOR RENOVATIONS	A	1	E	N	Y	N	
	0027-1-120-120-00-8-00-5826 -	ALL GEN SHED	A	1	E	N	Y	N	
0271209	ENERGY FUND								
	0027-1-120-120-00-9-00-5981 -	ALL GEN SAL RETIREMENT	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5982 -	ALL GEN SAL WORKERS COMP	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5983 -	ALL GEN SAL GRP INSURANCE	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5983 -0101	CI SMRFNON MEDI CTY MTCH USD	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5984 -	ALL GEN SAL MEDICARE	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5984 -0101	MEDICARE CTY MTCH USDA GRT	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5989 -	ALL GEN SAL MISC FRINGES	A	1	E	N	Y	N	
	0027-1-120-120-00-9-00-5990 -	ALL GEN VENDOR ADMIN SUPPORT	A	1	E	N	Y	N	
02712000	ENERGY FUND								
	0027-1-120-121-00-0-00-4202 -	ENERGY FD-OTHER INCOME	A	1	R	N	Y	N	
027123	ENERGY FUND								
	0027-1-120-123-00-2-00-5100 -	RES EDUCATION SALARY	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5204 -	RES EDUCATION STIPENDS	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5241 -	RES EDUCATION EMPLOYEE ED	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5244 -	RES EDUCATION TRAVEL CONFER	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5281 -	RES EDUCATION TRAVEL OUTSTAT	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5282 -	RES EDUCATION TRAVEL INSTATE	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5294 -	RES EDUCATION SHIPPING/EXPRES	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5299 -	RES EDUCATION CONTRACTUAL	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5320 -	RES EDUCATION SUPPLIES FOOD	A	1	E	N	Y	N	
	0027-1-120-123-00-2-00-5398 -	RES EDUCATION CURRICULM DEVM	A	1	E	N	Y	N	

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	REFERENCE ACCOUNT
							BUD	
	0027-1-120-123-00-2-00-5399	RES EDUCATION SUPPLIES MISC	A	1	E	N	Y	N
	0027-1-120-123-00-2-00-5429	RES EDUCATION SUPPLIES SUBSC	A	1	E	N	Y	N
	0027-1-120-123-00-2-00-5469	RES EDUCATION MISC RENTALS	A	1	E	N	Y	N
	0027-1-120-123-00-2-00-5983	GROUP INSURANCE	A	1	E	N	Y	N
	0027-1-120-123-00-2-00-5984	MEDICARE	A	1	E	N	Y	N
027124	ENERGY FUND							
	0027-1-120-124-00-0-00-5239	LI SW DATABASE	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5240	LI LEAN	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5288	LI DOER ASSESSMENT	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5293	LI SW MARKETING	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5421	LI SPONSORS	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5701	LI SINGLE MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5701	LI SINGLE INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5701	LI SINGLE STAT VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5701	LI SINGLE STAT VEND QC	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5701	LI SINGLE EMV	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5702	LI MULTI MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5702	LI MULTI INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5702	LI MULTI STAT VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5702	LI MULTI STAT VEND QC	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5702	LI MULTI EMV	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5703	LI NC MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5703	LI NC INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5703	LI NC STAT VEND IMP	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5703	LI NC STAT VEND QC	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5703	LI NC EMV	A	1	E	N	Y	N
	0027-1-120-124-00-0-00-5714	LI GEN EMV CROSS	A	1	E	N	Y	N
027125	ENERGY FUND							
	0027-1-120-125-00-0-00-5238	RES ENERGY EFFIC ADVIS COUNC	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5239	RES SW DATABASE	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5288	RES DOER ASSESSMENT	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5293	RES SW MARKETING	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5421	RES SPONSORS	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5489	RES WORKFORCE DEV	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5703	RES NC MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5703	RES NC INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5703	RES NC STAT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5703	RES NC STAT VEND QC	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5703	RES NC EMV	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5704	RES LTNGDES MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5704	RES LTNGDES INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5704	RES LTNGDES STAT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5704	RES LTNGDES STAT VEND QC	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5704	RES LTNGDES EMV	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5705	RES LIGHTING MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5705	RES LIGHTING INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5705	RES LIGHTING STAT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5705	RES LIGHTING STAT VEND QC	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5705	RES LIGHTING EMV	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5706	RES APPLI MRKTG VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5706	RES APPLI INCENT VEND IMP	A	1	E	N	Y	N
	0027-1-120-125-00-0-00-5706	RES APPLI STAT VEND IMP	A	1	E	N	Y	N

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	BUD	REFERENCE ACCOUNT
	0027-1-120-125-00-0-00-5706	-0117	RES APPLI	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5706	-0118	RES APPLI	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5707	-0114	RES DER	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5707	-0115	RES DER	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5707	-0116	RES DER	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5707	-0117	RES DER	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5707	-0118	RES DER	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5708	-0114	RES MULTI	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5708	-0115	RES MULTI	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5708	-0116	RES MULTI	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5708	-0117	RES MULTI	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5708	-0118	RES MULTI	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5714	-0118	RES GEN	EMV	CROSS		A 1 E N Y N		
	0027-1-120-125-00-0-00-5715	-0114	RES MAJREN	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5715	-0115	RES MAJREN	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5715	-0116	RES MAJREN	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5715	-0117	RES MAJREN	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5715	-0118	RES MAJREN	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5716	-0114	RES HVAC	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5716	-0115	RES HVAC	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5716	-0116	RES HVAC	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5716	-0117	RES HVAC	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5716	-0118	RES HVAC	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5717	-0114	RES PWRMON	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5717	-0115	RES PWRMON	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5717	-0116	RES PWRMON	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5717	-0117	RES PWRMON	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5717	-0118	RES PWRMON	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5718	-0114	RES HEATPUMP	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5718	-0115	RES HEATPUMP	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5718	-0116	RES HEATPUMP	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5718	-0117	RES HEATPUMP	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5718	-0118	RES HEATPUMP	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5720	-0114	RES MASSSAVE	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5720	-0115	RES MASSSAVE	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5720	-0116	RES MASSSAVE	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5720	-0117	RES MASS	SAVE	STAT	VEND	QC	A 1 E N Y N	
	0027-1-120-125-00-0-00-5720	-0118	RES MASSSAVE	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5721	-	RES HEATLOANS				A 1 E N Y N		
	0027-1-120-125-00-0-00-5723	-0114	RES TECHDEV	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5723	-0115	RES TECHDEV	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5723	-0116	RES TECHDEV	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5723	-0117	RES TECHDEV	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5723	-0118	RES TECHDEV	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5728	-0114	RES HOTROOFS	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5728	-0115	RES HOTROOFS	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5728	-0116	RES HOTROOFS	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5728	-0117	RES HOTROOFS	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5728	-0118	RES HOTROOFS	EMV			A 1 E N Y N		
	0027-1-120-125-00-0-00-5729	-0114	RES HOMEAUTO	MRKTG	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5729	-0115	RES HOMEAUTO	INCENT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5729	-0116	RES HOMEAUTO	STAT	VEND	IMP	A 1 E N Y N		
	0027-1-120-125-00-0-00-5729	-0117	RES HOMEAUTO	STAT	VEND	QC	A 1 E N Y N		
	0027-1-120-125-00-0-00-5729	-0118	RES HOMEAUTO	EMV			A 1 E N Y N		

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	ENCUMB	REFERENCE	ACCOUNT
	027126	ENERGY FUND								
	0027-1-120-126-00-0-00-5239	- CI SW DATABASE	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5288	-0111 CI DOER ASSESSMENT	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5293	- CI STATEWIDE MARKETING	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5421	-0113 CI SPONSORS	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5703	-0114 CI NCNON MRKTG VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5703	-0115 CI NCNON INCENT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5703	-0116 CI NCNON STAT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5703	-0117 CI NCNON STAT VEND QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5703	-0118 CI NCNON EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5708	-0114 CI SM MF MRKTG VENDOR IMPL	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5708	-0115 CI SM MF INCENT VENDOR IMPL	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5708	-0116 CI SM MF STAT VENDOR IMPL	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5708	-0117 CI SM MF STAT VENDOR QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5708	-0118 CI SM MF EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5711	-0114 CI LGRFNON MRKTG VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5711	-0115 CI LGRFNON INCENT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5711	-0116 CI LGRFNON STAT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5711	-0117 CI LGRFNON STAT VEND QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5711	-0118 CI LGRFNON EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5712	-0114 CI SMRFNON MRKTG VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5712	-0115 CI SMRFNON INCENT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5712	-0116 CI SMRFNON STAT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5712	-0117 CI SMRFNON STAT VEND QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5712	-0118 CI SMRFNON EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5713	-0114 CI NCGOV MRKTG VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5713	-0115 CI NCGOV INCENT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5713	-0116 CI NCGOV STAT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5713	-0117 CI NCGOV STAT VEND QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5713	-0118 CI NCGOV EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5714	-0118 CI GEN EMV CROSS	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5723	-0114 CI SMRFGOV MRKTG VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5723	-0115 CI SMRFGOV INCENT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5723	-0116 CI SMRFGOV STAT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5723	-0117 CI SMRFGOV STAT VEND QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5723	-0118 CI SMRFGOV EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5723	-0137 CI SMRFGOV EECBG	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5740	-0114 CI LGRFGOV MRKTG VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5740	-0115 CI LGRFGOV INCENT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5740	-0116 CI LGRFGOV STAT VEND IMP	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5740	-0117 CI LGRFGOV STAT VEND QC	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5740	-0118 CI LGRFGOV EMV	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5741	-0115 CI LGRF STRTLT INCENT VEND I	A	1	E	N	Y	N		
	0027-1-120-126-00-0-00-5741	-0116 CI LGRF STRTLT STAT VEND IMP	A	1	E	N	Y	N		
	027127	ENERGY FUND								
	0027-1-120-127-00-0-00-5721	- RES HEAT LOANS	A	1	E	N	Y	N		

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB BUD	REFERENCE	ACCOUNT
2006	SOLAR OUR SCHOOLS GRANTS								
	2006-1-120-120-00-0-68-1090	CASH	A	1	BA	N	N		
	2006-1-120-120-00-0-68-2010	WARRANTS PAYABLE	A	1	BL	N	N		
	2006-1-120-120-00-0-68-3211	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N		
	2006-1-120-120-00-0-68-3212	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N		
	2006-1-120-120-00-0-68-3590	UNRESERVED FUND BALANCE	A	1	BU	N	N		
	2006-1-120-120-00-0-68-3810	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	2006	3890
	2006-1-120-120-00-0-68-3830	APPROPRIATION CONTROL	A	1	BU	N	N	2006	3890
	2006-1-120-120-00-0-68-3890	BUDGETARY CONTROL	A	1	BU	N	N		
	2006-1-120-120-00-0-68-3910	REVENUE CONTROL	A	1	BU	N	N	2006	3590
	2006-1-120-120-00-0-68-3930	EXPENDITURE CONTROL	A	1	BU	N	N	2006	3590
	2006-1-120-120-00-0-68-3940	ENCUMBRANCE CONTROL	A	1	BU	N	N		
	2006-1-120-120-00-0-68-4202	SOLARIZE OUR SCHOOLS MISC RE	A	1	R	N	Y		
	2006-1-120-120-00-0-68-4601	SOLAR OUR SCHOOLS GRANT REVE	A	1	R	N	Y		
	2006-1-120-120-00-0-68-5298	SOLAR OUR SCHOOLS-OTH CONTR	A	1	E	N	Y		
	2006-1-120-120-00-0-68-5299	SOLAR OUR SCHOOLS GRTS-CONTR	A	1	E	N	Y		
	2006-1-120-120-00-0-68-5599	SOLAR OUR SCHOOLS GRTS-EQUIP	A	1	E	N	Y		

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	ENCUMB	REFERENCE	ACCOUNT
8038	ENERGY EFFICIENCY RESERVE FD									
8038-1-120-120-00-0-00-1090	-	CASH	A	1	BA	N	N	N		
8038-1-120-120-00-0-00-1140	-	ACCOUNTS RECEIVABLE	A	1	BA	N	N	N		
8038-1-120-120-00-0-00-2010	-	WARRANTS PAYABLE	A	1	BL	N	N	N		
8038-1-120-120-00-0-00-2110	-	ACCRUED PAYROLL	A	1	BL	N	N	N		
8038-1-120-120-00-0-00-3211	-	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N	N		
8038-1-120-120-00-0-00-3212	-	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N	N		
8038-1-120-120-00-0-00-3590	-	UNRESERVED FUND BALANCE	A	1	BU	N	N	N		
8038-1-120-120-00-0-00-3810	-	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	N	8038	3890
8038-1-120-120-00-0-00-3830	-	APPROPRIATION CONTROL	A	1	BU	N	N	N	8038	3890
8038-1-120-120-00-0-00-3890	-	BUDGETARY CONTROL	A	1	BU	N	N	N		
8038-1-120-120-00-0-00-3910	-	REVENUE CONTROL	A	1	BU	N	N	N	8038	3590
8038-1-120-120-00-0-00-3930	-	EXPENDITURE CONTROL	A	1	BU	N	N	N	8038	3590
8038-1-120-120-00-0-00-3940	-	ENCUMBRANCE CONTROL	A	1	BU	N	N	N		
8038-1-120-120-00-0-00-4202	-	COUNTY ENERGY PROJECT REVENUE	A	1	R	N	Y	N		
8038-1-120-120-00-0-00-4999	-	ENERGY EFFIC FD-TRANSFERS IN	A	1	R	N	Y	N		
8038-1-120-120-00-0-00-5000	-	EXPENDITURE BUDGET	A	1	EU	N	N	N		
8038-1-120-120-00-0-00-5100	-	ENERGY EFFIC RES FD-SALARIES	A	1	E	N	Y	N		
8038-1-120-120-00-0-00-5233	-	ENERGY EFFIC RES FD-AUDIT SV	A	1	E	N	Y	N		
8038-1-120-120-00-0-00-5235	-	ENERGY EFFIC RES FD-LEGAL SE	A	1	E	N	Y	N		
8038-1-120-120-00-0-00-5984	-	MEDICARE	A	1	E	N	Y	N		

ORG							ENCUMB		
ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	REFERENCE	ACCOUNT	
8047	POWER SUPPLY								
8047-1-120-120-00-0-00-1090	CASH	A	1	BA	N	N			
8047-1-120-120-00-0-00-1140	ACCOUNTS RECEIVABLE	A	1	BA	N	N			
8047-1-120-120-00-0-00-2010	WARRANTS PAYABLE	A	1	BL	N	N			
8047-1-120-120-00-0-00-3211	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N			
8047-1-120-120-00-0-00-3212	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N			
8047-1-120-120-00-0-00-3590	UNRESERVED FUND BALANCE	A	1	BU	N	N			
8047-1-120-120-00-0-00-3810	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	8047	3890	
8047-1-120-120-00-0-00-3830	APPROPRIATION CONTROL	A	1	BU	N	N	8047	3890	
8047-1-120-120-00-0-00-3890	BUDGETARY CONTROL	A	1	BU	N	N			
8047-1-120-120-00-0-00-3910	REVENUE CONTROL	A	1	BU	N	N	8047	3590	
8047-1-120-120-00-0-00-3930	EXPENDITURE CONTROL	A	1	BU	N	N	8047	3590	
8047-1-120-120-00-0-00-3940	ENCUMBRANCE CONTROL	A	1	BU	N	N			

ORG							ENCUMB		
ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	REFERENCE	ACCOUNT	
8074	CAPE LIGHT COMPACT OPERTG FUND								
8074-1-120-120-00-0-00-1090	CASH	A	1	BA	N	N			
8074-1-120-120-00-0-00-2010	WARRANTS PAYABLE	A	1	BL	N	N			
8074-1-120-120-00-0-00-2011	ACCRUED EXPENDITURES	A	1	BL	N	N			
8074-1-120-120-00-0-00-2110	ACCRUED PAYROLL	A	1	BL	N	N			
8074-1-120-120-00-0-00-3211	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N			
8074-1-120-120-00-0-00-3212	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N			
8074-1-120-120-00-0-00-3590	UNRESERVED FUND BALANCE	A	1	BU	N	N			
8074-1-120-120-00-0-00-3810	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	8074	3890	
8074-1-120-120-00-0-00-3830	APPROPRIATION CONTROL	A	1	BU	N	N	8074	3890	
8074-1-120-120-00-0-00-3890	BUDGETARY CONTROL	A	1	BU	N	N			
8074-1-120-120-00-0-00-3910	REVENUE CONTROL	A	1	BU	N	N	8074	3590	
8074-1-120-120-00-0-00-3930	EXPENDITURE CONTROL	A	1	BU	N	N	8074	3590	
8074-1-120-120-00-0-00-3940	ENCUMBRANCE CONTROL	A	1	BU	N	N			
8074-1-120-120-00-0-00-4999	CLC OPERTG FD-TRANSFERS IN	A	1	R	N	Y			
8074-1-120-120-00-0-00-5100	CLC OPERTG FD-SALARIES	A	1	E	N	Y			
8074-1-120-120-00-0-00-5213	CLC OPERTG FD-TELEPHONES	A	1	E	N	Y			
8074-1-120-120-00-0-00-5214	CLC OPERTG FD-INTERNET/ISP	A	1	E	N	Y			
8074-1-120-120-00-0-00-5233	CLC OPERTG FD-AUDIT/ACCTG SV	A	1	E	N	Y			
8074-1-120-120-00-0-00-5235	CLC OPERTG FD-LEGAL SERVICES	A	1	E	N	Y			
8074-1-120-120-00-0-00-5238	CLC OPERTG FD-IT COUNTY SUPP	A	1	E	N	Y			
8074-1-120-120-00-0-00-5239	CLC OPERTG FD-CONTRACTUAL	A	1	E	N	Y			
8074-1-120-120-00-0-00-5281	CLC OPERTG FD-OUTSTATE TRAVE	A	1	E	N	Y			
8074-1-120-120-00-0-00-5282	CLC OPERTG FD-IN STATE TRAVE	A	1	E	N	Y			
8074-1-120-120-00-0-00-5291	CLC OPERTG FD-ADVERTISING	A	1	E	N	Y			
8074-1-120-120-00-0-00-5293	CLC OPER-OUTRCH/MARKETG CONT	A	1	E	N	Y			
8074-1-120-120-00-0-00-5294	CLC OPERTG FD-FREIGHT/SHIPPG	A	1	E	N	Y			
8074-1-120-120-00-0-00-5295	CLC OPERTG FD-PRINTG/COPYG	A	1	E	N	Y			
8074-1-120-120-00-0-00-5298	CLC OPERTG-LED ST LIGHTS-CON	A	1	E	N	Y			
8074-1-120-120-00-0-00-5361	CLC OPERTG FD-POSTAGE	A	1	E	N	Y			
8074-1-120-120-00-0-00-5421	CLC OPERTG FD-SPONSORSHIPS	A	1	E	N	Y			
8074-1-120-120-00-0-00-5429	CLC OPERTG FD-SUBSCRIPTIONS	A	1	E	N	Y			
8074-1-120-120-00-0-00-5433	PUBLIC OFFICIALS INSURANCE	A	1	E	N	Y			
8074-1-120-120-00-0-00-5463	CLC OPERTG FD-EQUIP RENTAL	A	1	E	N	Y			
8074-1-120-120-00-0-00-5469	CLC OPERTG FD-MISC RENTALS	A	1	E	N	Y			
8074-1-120-120-00-0-00-5490	CLC OPERTG FD-CVEC MEMB CONT	A	1	E	N	Y			
8074-1-120-120-00-0-00-5559	CLC OPERTG FD-COMPUTER EQUIP	A	1	E	N	Y			
8074-1-120-120-00-0-00-5790	CLC OPERTG FD-TRNSFRS	A	1	E	N	Y			
8074-1-120-120-00-0-00-5981	CLC OPERTG FD-RETIREMENT	A	1	E	N	Y			
8074-1-120-120-00-0-00-5983	CLC OPERTG FD-GRP INSUR	A	1	E	N	Y			
8074-1-120-120-00-0-00-5984	CLC OPERTG FD-MEDICARE	A	1	E	N	Y			

ORG							ENCUMB		
ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	BUD	REFERENCE	ACCOUNT	
8075	CLC GREEN/MTC FUND								
8075-1-120-120-00-0-00-1090	- CASH	A	1	BA	N	N			
8075-1-120-120-00-0-00-1140	- ACCOUNTS RECEIVABLE	A	1	BA	N	N			
8075-1-120-120-00-0-00-2010	- WARRANTS PAYABLE	A	1	BL	N	N			
8075-1-120-120-00-0-00-3211	- RESERVED FOR ENCUMBRANCES	A	1	BU	N	N			
8075-1-120-120-00-0-00-3212	- RESERVE FOR ENCUMBRANCES	A	1	BU	N	N			
8075-1-120-120-00-0-00-3590	- UNRESERVED FUND BALANCE	A	1	BU	N	N			
8075-1-120-120-00-0-00-3810	- ESTIMATED REVENUE CONTROL	A	1	BU	N	N	8075	3890	
8075-1-120-120-00-0-00-3830	- APPROPRIATION CONTROL	A	1	BU	N	N	8075	3890	
8075-1-120-120-00-0-00-3890	- BUDGETARY CONTROL	A	1	BU	N	N			
8075-1-120-120-00-0-00-3910	- REVENUE CONTROL	A	1	BU	N	N	8075	3590	
8075-1-120-120-00-0-00-3930	- EXPENDITURE CONTROL	A	1	BU	N	N	8075	3590	
8075-1-120-120-00-0-00-3940	- ENCUMBRANCE CONTROL	A	1	BU	N	N			
8075-1-120-120-00-0-00-4201	- CLC GREEN FUND REVENUE	A	1	R	N	Y			
8075-1-120-120-00-0-00-4202	- CLC GREEN REC REVENUE	A	1	R	N	Y			
8075-1-120-120-00-0-00-5290	- CLC GREEN FUND-MARKTG	A	1	E	N	Y			
8075-1-120-120-00-0-00-5299	- CLC GREEN FUND-CONTRACTL	A	1	E	N	Y			
8075-1-120-120-00-0-00-5497	- CLC GREEN FUND-RECS	A	1	E	N	Y			

ORG	ACCOUNT	ACCOUNT DESCRIPTION	STAT	TYPE	FA	BDGTRY	ENCUMB	BUD	REFERENCE	ACCOUNT
8076	FORWARD CAPACITY MKT FD									
8076-1-120-120-00-0-00-1090	-	CASH	A	1	BA	N	N	N		
8076-1-120-120-00-0-00-2010	-	WARRANTS PAYABLE	A	1	BL	N	N	N		
8076-1-120-120-00-0-00-3211	-	RESERVED FOR ENCUMBRANCES	A	1	BU	N	N	N		
8076-1-120-120-00-0-00-3212	-	RESERVE FOR ENCUMBRANCES	A	1	BU	N	N	N		
8076-1-120-120-00-0-00-3590	-	UNRESERVED FUND BALANCE	A	1	BU	N	N	N		
8076-1-120-120-00-0-00-3810	-	ESTIMATED REVENUE CONTROL	A	1	BU	N	N	N	8076	3890
8076-1-120-120-00-0-00-3830	-	APPROPRIATION CONTROL	A	1	BU	N	N	N	8076	3890
8076-1-120-120-00-0-00-3890	-	BUDGETARY CONTROL	A	1	BU	N	N	N		
8076-1-120-120-00-0-00-3910	-	REVENUE CONTROL	A	1	BU	N	N	N	8076	3590
8076-1-120-120-00-0-00-3930	-	EXPENDITURE CONTROL	A	1	BU	N	N	N	8076	3590
8076-1-120-120-00-0-00-3940	-	ENCUMBRANCE CONTROL	A	1	BU	N	N	N		

623 Accounts printed

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