

CMCA'S COPYING, POSTAGE & TELEPHONE ACCOUNT CODES

01	Administration	Abbey Orchard I & II	60
04	NEG	Administration	01
05	MACA Housing Trust Fund	AHAP Tax Credit	81
06	LISC	Ameren UE WX	43
07	TANF/CAP	Boonville VFW Bldg.	62
08	WIA/CARE	CDC Community Development Corp.	59
09	CSBG Integration	Champion	83
10	CSBG	CHDO	65
11	Children's Trust Fund/License Plate	Children's Trust Fund/License Plate	11
12	Family Resources/CTS	CMC Properties	85
14	Foster Grandparents	Columbia Affordable Housing	74
15	Missouri Hwy Transportation	Columbia Oaks Centralia	51
16	WIA/Adult	Corporate	80
17	WIA/Dislocated Worker	CSBG	10
18	WIA/21 st Century	CSBG Integration	09
19	WIA/ Youth	Dollar More	69
20	Head Start T/TA	Early Head Start Administration	71
21	Head Start Administration	Early Head Start Program	72
22	Head Start Program	Early Head Start T/TA	70
25	USDA	Family Resources/CTS	12
27	State/Parent Day Care Reimbursements	Foster Grandparents	14
28	MO Preschool	Fulton Housing	58
30	Section 8	Head Start Administration	21
41	Weatherization Program	Head Start Program	22
42	WX – Ameren 07	Head Start T/TA	20
43	Ameren UE WX	LIHEAP	79
46	Woodcrest Village	LISC	06
51	Columbia Oaks Centralia	MACA Housing Trust Fund	05
52	Vandalia Housing	Missouri Hwy Transportation	15
58	Fulton Housing	MO Preschool	28
59	CDC Community Development Corp.	NEG	04
60	Abbey Orchard I & II	North Central Neighborhood	76
62	Boonville VFW Bldg.	Rehab Projects	82
65	CHDO	Section 8	30
69	Dollar More	State/Parent Day Care Reimbursements	27
70	Early Head Start T/TA	TANF/CAP	07
71	Early head Start Administration	USDA	25
72	Early Head Start Program	Vandalia Housing	52
74	Columbia Affordable Housing	Warnhoff Subdivision	77
76	North Central Neighborhood	Weatherization Program	41
77	Warnhoff Subdivision	WIA/Adult	16
79	LIHEAP	WIA/CARE	08
80	Corporate	WIA/Dislocated Worker	17
81	AHAP Tax Credit	WIA/21 st Century	18
82	Rehab Projects	WIA/ Youth	19
83	Champion	Woodcrest Village	46
85	CMC Properties	WX – Ameren 07	42