*****	SUMMARY	SUB	****************	1099	CAPITALIZED	WORK/COMP
OBJECT	OBJECT	OBJECT DETAIL		INDICATOR	INDICATOR	INDICATOR
*****	*****	******	***************	*****	******	*****
4000			PERSONNEL COSTS (OBJECT)			
	4101		GROSS SALARY & WAGE (SUMMARY OBJ)			
		4105	EMPLOYEES	0		
		4110	EMPLOYEE-EMERGENCY HELP	0		
		4115	EMPLOYEES - TEMP	0		
		4120	BRD/CMSN MEMBERS	0		
		4125	SPORADIC SPECIAL PAY	0		
		4130	PAYROLL REIMBURSEMENTS	0		
		4135	STUDENT	0		
		4140	SHIFT DIFFERENTIAL	0		
		4145	GEOGRAPHIC DIFFERENTIAL	0 0		
		4175	OT COVERED BY FLSA	0		
		4180 4190	OT EXEMPT FROM FLSA COMPENSATORY LV BAL	0		
		4190	COMPENSATORI LV BAL	U		
	4201		EMPLOYEE BENEFITS (SUMMARY OBJ)			
		4205	GRP INS LIFE	0		
		4210	GRP INS HLTH & ACCID	Ō		
		4215	WORKER'S COMPENSATION	0		
		4216	W/C AUDIT ADJUSTMENT	0		
		4220	WORKER'S COMP CREDIT	0		
		4225	GRP INS HLTH & ACCID WORKER'S COMPENSATION W/C AUDIT ADJUSTMENT WORKER'S COMP CREDIT EMPR RETIRE CONTR PERSI GAINS SHARING DC EMPLOYER CONTRIBUTION PETIREMENT SICK LEAVE	0		
		4226	PERSI GAINS SHARING	0		
		4227	DC EMPLOYER CONTRIBUTION	0		
		4230	KEIIKEMENI BICK EEAVE	0		
		4235	DEPT OF EMP RETIREMENT	0		
		4240	JUDGES RETIREMENT	0		
		4245	MEDICARE - U OF I	0		
		4250	PERSONNEL COMMISSION	0		
		4255	EMPLOYMENT SECURITY	0		
		4260	F. I. C. A.	0		
		4290	ANNUAL LEAVE BALANCES	0 0		
		4291 4295	PERSI PRIOR YEAR EMPLOYER CONTRIBUTION SICK LEAVE BALANCES	0		
		4295	SICK DEAVE BADANCES	U		
5000			OPERATING EXPENSES (OBJECT)			
			· · · · · · · · · · · · · · · · ·			
	5001		COMMUNICATION COSTS (SUMMARY OBJ)			
		5010	MEDIA	M07		
		5020	POSTAL & MAIL	0		
		5023	EXPRESS MAIL / MESSENGER	M07		
		5027	VOICE OVER INTERNET (VOIP)-STATE OWNED/OPERATE			
		5028	VOIP HOSTED	M07		
		5029	DATA LINE CHARGES	M07		
		5030	PHONE/FAX LOCAL LINE & EQUIPMENT CHARGES	0		
		5031	PHONE/FAX LONG DISTANCE	0		
		5032	RADIO EQUIPMENT - MOBILE RADIO	M 0 7 0		
		5033 5034	CELLULAR/WIRELESS VOICE SERVICE TELEPHONE 800 SERVICE	0		
		5035	AUDIO/VIDEO CONFERENCE CALLS	M07		
		5036	RADIO EQUIPMENT - MICROWAVE	M07 M07		
		5050	MADIO EGOTIMENT MICKONAVE	1.10 /		

CONTROL AGENCY (000) OBJECT HIERARCHY AS OF 07/12/21

**************************************	****** SUB OBJECT	**************************************	1099 INDICATOR	**************** CAPITALIZED INDICATOR	*****PAGE WORK/COMP INDICATOR
******				******	******
	5037	CELLULAR/WIRELESS DATA SERVICE	0		
	5050	OTHER COMMUNICATION SVCS	M07		
E0E1		TMDLOVEE DEVELOPMENT COORD (CIMMARY OF T)			
5051	EOEE	EMPLOYEE DEVELOPMENT COSTS (SUMMARY OBU)	0		
	5055	INDIVIDUAL ORGANIZATION MEMBERSHIPS DIBLICATIONS & SUBSCRIPTIONS	0		
	5070	TRAINING SERVICES	M07		Y
	5071	TRAINING-SUPPLIES	0		
	5073	TUITION REIMBURSEMENT-TAXABLE FRINGE	0		N
	5074	TECHNOLOGY TRAINING SERVICES	M07		Y
	5099	OTHER EMPLOYEE DEVELOP	0		
5101		CELLULAR/WIRELESS DATA SERVICE OTHER COMMUNICATION SVCS EMPLOYEE DEVELOPMENT COSTS (SUMMARY OBJ) INDIVIDUAL ORGANIZATION MEMBERSHIPS PUBLICATIONS & SUBSCRIPTIONS TRAINING SERVICES TRAINING SERVICES TRAINING SERVICES TUITION REIMBURSEMENT-TAXABLE FRINGE TECHNOLOGY TRAINING SERVICES OTHER EMPLOYEE DEVELOP GENERAL SERVICES (SUMMARY OBJ) TEMPORARY PERSONNEL DOCUMENT MANAGEMENT/RECYCLING CLERICAL LAUNDRY SECURITY PATROL OR ALARM SERVICES LANDSCAPING AND WEED CONTROL MEDICAL HONORARIA EXTRADITION COSTS INSTITUTIONAL SERVICES GROUP PUBLICATIONS, SUBSCRIPTIONS & MEMBERSHIP			
	5103	TEMPORARY PERSONNEL	M07		Y
	5104	DOCUMENT MANAGEMENT/RECYCLING	M07		
	5105	CLERICAL	M07		Y
	5110	LAUNDRY	M07		
	5113 5114	SECURITY PATROL OR ALARM SERVICES	MO7		Y Y
	5114 5120	LANDSCAPING AND WEED CONTROL	M07 M06		Y
	5124	HONORARIA	M07		Y
	5130	EXTRADITION COSTS	M07		-
	5132	INSTITUTIONAL SERVICES	M07		
	5135	GROUP PUBLICATIONS, SUBSCRIPTIONS & MEMBERSHIP	M07		
	5138	GENERAL LAB EQUIP TESTING OR INSPECTION	M07		
	5139	FOOD SERVICE TESTING	M07		
	5140 5141	HUMAN BLOOD TESTING HUMAN ALCOUDI OD DRIG TESTING SERVICES	MU /		
	5141	ENVIRONMENTAL OR ECOLOGICAL TESTING	M 0 7		
	5143	BUILDING TESTING OR INSPECTION	M07		
	5144	LIVESTOCK/VETERINARY EQUIP TESTING	M07		
	5145	EDUCATIONAL TESTING, GRADING	M07		Y
	5146	NON EMPLOYEE TRAINING-VENDOR PAYMENTS-1099MISC	M07		Y
	5147	NON EMPLOYEE TRAINING-REIMBURSEMENTS-NON 1099	0		N
	5150	TEMPORARY PERSONNEL DOCUMENT MANAGEMENT/RECYCLING CLERICAL LAUNDRY SECURITY PATROL OR ALARM SERVICES LANDSCAPING AND WEED CONTROL MEDICAL HONORARIA EXTRADITION COSTS INSTITUTIONAL SERVICES GROUP PUBLICATIONS, SUBSCRIPTIONS & MEMBERSHIP GENERAL LAB EQUIP TESTING OR INSPECTION FOOD SERVICE TESTING HUMAN BLOOD TESTING HUMAN BLOOD TESTING HUMAN ALCOHOL OR DRUG TESTING SERVICES ENVIRONMENTAL OR ECOLOGICAL TESTING BUILDING TESTING OR INSPECTION LIVESTOCK/VETERINARY EQUIP TESTING EDUCATIONAL TESTING, GRADING NON EMPLOYEE TRAINING-VENDOR PAYMENTS-1099MISC NON EMPLOYEE TRAINING-REIMBURSEMENTS-NON 1099 OTHER GENERAL SERVICES	MO /		Y
5151		PROFESSIONAL SERVICES (SUMMARY OBJ) AUDITING ACCOUNTING BROKERAGE FEES-FOR SIF USE ONLY BROKERAGE FEES LEGAL FEES COURT REPORTING HEARING OFFICER INTERPRETERS/TRANSLATION CONSULTANT - GENERAL CONSULTANT - PUBLIC RELATIONS CONSULTANT - MEDICAL CONSULTANT - ARCHITECTS AND ENGINEERING CONSULTANT - LEGAL PROMOTION/PUBLICITY ADV & LEGAL NOTICES			
	5155	AUDITING	M07		Y
	5160	ACCOUNTING	M07		Y
	5164	BROKERAGE FEES-FOR SIF USE ONLY	0		Y
	5165 5166	BROKERAGE FEES	MU 7		Y Y
	5167	COURT REDORTING	M ∩ 7		Y
	5168	HEARING OFFICER	M07		Ÿ
	5169	INTERPRETERS/TRANSLATION	M07		Ÿ
	5170	CONSULTANT - GENERAL	M07		Y
	5171	CONSULTANT - PUBLIC RELATIONS	M07		Y
	5174	CONSULTANT - MEDICAL	M 0 7		Y
	5175	CONSULTANT - ARCHITECTS AND ENGINEERING	M07		Y
	5176 5180	CONSULTANT - LEGAL DROMOTION DIDITION	MO7		Y Y
	5180	ADV & LEGAL NOTICES	M 0 7		Y
	2170	110 4 110110110110110110110110110110110110110	110 /		-

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OD THOM	SUMMARY	SUB	DETAIL	1099	CAPITALIZED	WORK/COMP
OBUECI	OBOECI	OBUECI .		INDICATOR	INDICATOR	INDICATOR
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
		5199	OFFIED DDOEEGGIONAL GUGG	M07		Y
		3133	OTHER PROFESSIONAL SVCS	MO /		I
	5201		REPAIR & MAINT SVCS (SUMMARY OBJ) BUILDING SVCS HOUSEKEEPING & JANITORIAL SERVICES LAND SVCS MACHINERY & EQUIPMENT SVCS OFFICE EQUIPMENT SVCS VEHICLE SVCS INFRASTRUCTURE SVCS PERSONAL COMPUTER HARDWARE MAINTENANCE SERVER AND STORAGE HARDWARE MAINTENANCE MAINFRAME COMPUTER HARDWARE MAINTENANCE NETWORKING HARDWARE MAINTENANCE CYBER-SECURITY HARDWARE MAINTENANCE PERSONAL COMPUTER SOFTWARE MAINTENANCE SERVER AND STORAGE SOFTWARE MAINTENANCE SERVER AND STORAGE SOFTWARE MAINTENANCE MAINFRAME COMPUTER SOFTWARE MAINTENANCE MAINFRAME COMPUTER SOFTWARE MAINTENANCE NETWORKING SOFTWARE MAINTENANCE OTHER REPAIR & MNTCE SVCS			
	5201	5205	REPAIR & MAINI SVCS (SUMMARI UBU)	M O 7		Y
		5205	NOTICEMEEDING C TANTEODIAL CEDVICES	MO7		Y
		5210	HOUSEREEPING & JANIIORIAL SERVICES	MO 7		
		5215	LAND SVCS	MO /		Y
		5220	MACHINERY & EQUIPMENT SVCS	MO 7		Y
		5225	OFFICE EQUIPMENT SVCS	M 0 7		Y
		5230	VEHICLE SVCS	M07		Y
		5235	INFRASTRUCTURE SVCS	M07		Y
		5240	PERSONAL COMPUTER HARDWARE MAINTENANCE	M07		Y
		5241	SERVER AND STORAGE HARDWARE MAINTENANCE	M07		Y
		5242	MAINFRAME COMPUTER HARDWARE MAINTENANCE	M07		Y
		5243	NETWORKING HARDWARE MAINTENANCE	M07		Y
		5244	CYBER-SECURITY HARDWARE MAINTENANCE	M 0 7		Ÿ
		5245	DERSONAL COMPUTER SOFTWARE MAINTENANCE	M07		Ÿ
		5246	SERVED AND STODAGE SOFTWARDS MAINTENANCE	M O 7		Y
		5240	SERVER AND STORAGE SOFTWARE MAINTENANCE	MO7		Y
		5247	MAINFRAME COMPUIER SUFIWARE MAINIENANCE	MO 7		Y
		5248	NETWORKING SOFTWARE MAINTENANCE	MO /		
		5249	CYBER-SECURITY SOFTWARE MAINTENANCE	MO7		Y
		5250	OTHER REPAIR & MNTCE SVCS	M07		Y
	5251		ADMINISTRATIVE SERVICES (SUMMARY OBJ)			
		5255	FREIGHT SVCS	M07		Y
		5260	PRINTING SERVICES	M07		
		5261	BINDING SERVICES	M07		
		5265	PHOTOGRAPHIC SVCS	M07		Y
		5270	MICROFILM, MICROFICHE & CD SVCS	M07		
		5275	PHOTOCOPYING SVCS	M 0 7		
		5299	OTHER ADMINISTRATIVE SVCS	M07		Y
		3233	ADMINISTRATIVE SERVICES (SUMMARY OBJ) FREIGHT SVCS PRINTING SERVICES BINDING SERVICES PHOTOGRAPHIC SVCS MICROFILM, MICROFICHE & CD SVCS PHOTOCOPYING SVCS OTHER ADMINISTRATIVE SVCS COMPUTER SERVICES (SUMMARY OBJ) PRG DESIGN & DVLP PROJECT MANAGEMENT SERVICES HARDWARE DESIGN/CONFIGURATION SOFTWARE DESIGN/DEVELOPMENT HOSTED SERVICES SOFTWARE AS A SERVICE (SAAS) PLATFORM AS A SERVICE (PAAS) INFRASTRUCTURE AS A SERVICE (IAAS) DESKTOP AS A SERVICE (DAAS) OTHER COMPUTER SVCS	110 /		-
	5301		COMDITTED SEDVICES (SIMMADY OB.T)			
	2201	5305	DDC DECICE C DUE	MO7		Y
		5305	PRO DESIGN & DVLP	MO7		
		5306	PROJECT MANAGEMENT SERVICES	MO 7		Y
		5310	HARDWARE DESIGN/CONFIGURATION	MO /		Y
		5315	SOFTWARE DESIGN/DEVELOPMENT	MO7		Y
		5320	HOSTED SERVICES	MO'7		Y
		5331	SOFTWARE AS A SERVICE (SAAS)	M07		Y
		5332	PLATFORM AS A SERVICE (PAAS)	M07		Y
		5333	INFRASTRUCTURE AS A SERVICE (IAAS)	M07		Y
		5334	DESKTOP AS A SERVICE (DAAS)	M07		Y
		5350	OTHER COMPUTER SVCS	M07		Y
	5351		EMPLOYEE TRAVEL COSTS (SUMMARY OBJ)			
		5352	REFRESHMENTS AND MEALS	0		
		5353	SUBSIST IN-STATE TAXABLE	Ô		
		5354	PCARD CASH ADVANCES	Ö		
		5356	SIRSIST OUT STATE TAYARLE	0		
		5357	CIDCICT OUT LICA TAVADLE	0		
		5357	NONOLINI MOVING : DELOC	0		
			DEDC VEHICLE IN CHARE	0		
		5360	PERS VEHICLE - IN-STATE	U		
		5364	EMPLOYEE TRAVEL COSTS (SUMMARY OBJ) REFRESHMENTS AND MEALS SUBSIST IN-STATE TAXABLE PCARD CASH ADVANCES SUBSIST OUT-STATE TAXABLE SUBSIST OUT-USA TAXABLE NONQUAL MOVING & RELOC PERS VEHICLE - IN-STATE PERS VEHICLE - OUT-USA	0		

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CONTROL	11011101 (000)		
OBJECT	HIERARCHY		
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SUMMARY	SUB		1099	CAPITALIZED	WORK/COMP
OBJECT OBJECT	OBJECT DETAIL		TNDTCATOR	TNDTCATOR	INDICATOR
**********	**********	*************	******	************	*******
	5365	PERS VEHICLE - OUT-STATE RENTAL VEHICLES-IN-STATE RENTAL VEHICLES-OUT-STATE RENTAL VEHICLES-OUT-USA RENTAL VEHICLE MISC IN-STATE NON-1099	0		
	5367	RENTAL VEHICLES-IN-STATE	M01		
	5368	RENTAL VEHICLES-OUT-STATE	M01		
	5369	DENTAL VEHICLES - OUT - USA	M01		
		RENIAL VEHICLES-OUI-USA	0		
	5370	RENIAL VEHICLE MISC IN-STATE NON-1099	U		
	5371	RENTAL VEHICLE MISC OUT-OF-STATE NON-1099	0		
	5372	RENTAL VEHICLE MISC OUT-OF-USA NON-1099	0		
	5376	LODGING - IN STATE	0		
	5377	LODGING - OUT OF STATE	0		
	5378	LODGING - OUT OF COUNTRY	Ō		
	5379	CMDCI ATD OHE HEA	0		
		CMRCL AIR -001-05A	0		
	5380	CMRCL AIR IN-STATE	Ü		
	5381	CMRCL AIR OUT-STATE	0		
	5382	STATE AIRCRAFT IN-STATE	0		
	5383	STATE AIRCRAFT OUT-STATE	0		
	5384	CHTR AIRCRAET IN-STATE	M07		
		CHIED AIDCDAEM OHM CHAME	MO7		
	5385	CHIR AIRCRAFI OUI-SIAIE	M07		
	5386	EMP/PILOT PLANE IN-STATE	0		
	5387	EMP/PILOT PLANE OUT-STATE	0		
	5391	PUB CONVEYANCE IN-STATE	0		
	5392	PUB CONVEYANCE OUT-STATE	0		
	5393	DIIB CONVEYANCE OUT_USA	0		
		D CARD DANKING ARM EEEC	0		
	5394	P CARD BANKING/AIM FEES	U		
	5395	EMP COMMUNICATION CHARGES	0		
	5396	SUBSIST IN-STATE	0		
	5397	SUBSIST OUT-STATE	0		
	5398	SUBSIST OUT-USA	0		
	5399	OTHER EMPLOYEE TRVI. COSTS	0		
	3399	OTHER EMPLOTEE IRVE COSTS	0		
		RENTAL VEHICLES OUT-USA RENTAL VEHICLE MISC IN-STATE NON-1099 RENTAL VEHICLE MISC OUT-OF-STATE NON-1099 RENTAL VEHICLE MISC OUT-OF-USA NON-1099 LODGING - IN STATE LODGING - OUT OF STATE LODGING - OUT OF COUNTRY CMRCL AIR -OUT-USA CMRCL AIR IN-STATE CMRCL AIR OUT-STATE STATE AIRCRAFT IN-STATE STATE AIRCRAFT OUT-STATE CHTR AIRCRAFT OUT-STATE CHTR AIRCRAFT OUT-STATE EMP/PILOT PLANE IN-STATE EMP/PILOT PLANE IN-STATE PUB CONVEYANCE IN-STATE PUB CONVEYANCE OUT-STATE PUB CONVEYANCE OUT-USA P CARD BANKING/ATM FEES EMP COMMUNICATION CHARGES SUBSIST IN-STATE SUBSIST OUT-USA OTHER EMPLOYEE TRVL COSTS			
5401		ADMINISTRATIVE SUPPLIES (SUMMART OBU)			
	5410	OFFICE SUPPLIES	0		
	5420	NON-CAPITAL OFFICE EQUIP	0		
	5450	OTHER ADMIN SUPPLIES	0		
	3130		· ·		
5451		FUEL & LUBRICANTS COSTS (SUMMARY OBJ)			
5451			•		
	5465	GASOLINE	0		
	5470	OIL & LUBRICANTS	0		
	5480	DIESEL	0		
	5490	GASOHOL	0		
	5495	VEHICLE OPERATING COSTS			
	5500	OMIED CIECLIDETANIC	0		
	5500	OTHER FUEL & LUBRICANIS	U		
5501		MFG & MERCH COSTS (SUMMARY OBJ)			
	5505	ALCOHOLIC BEVERAGES	0		
	5508	POLICE BADGES	0		
	5509	RECREATIONAL TAGS	0		
	5510	I.T.CENCE DI.ATEC	0		
		DIM WINDDING	U		
	5515	KAW MATERIALS	0		
	5520	MERCHANDISE	0		
	5530	VEHICLE OPERATING COSTS OTHER FUEL & LUBRICANTS MFG & MERCH COSTS (SUMMARY OBJ) ALCOHOLIC BEVERAGES POLICE BADGES RECREATIONAL TAGS LICENSE PLATES RAW MATERIALS MERCHANDISE PACKAGING & SHIPPING OTHER MFG AND MERCH COSTS	0		
	5550	OTHER MFG AND MERCH COSTS	0		
			-		

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SIIMMARV	SIIB		1099	CAPITALIZED	MOBK/COMP
			TMDTCMTOD	TNDTCATOR	TNDTCATOR
******	OBOECI DEIAIL		TNDICATOR	INDICATOR	INDICATOR
		COMPUTER SUPPLIES (SUMMARY OBJ) PERSONAL COMPUTER SOFTWARE SERVER AND STORAGE SOFTWARE MAINFRAME COMPUTER SOFTWARE NETWORKING SOFTWARE CYBER-SECURITY SOFTWARE ENTERPRISE RESOURCE PLANNING (ERP) PERSONAL COMPUTER HARDWARE SERVER AND STORAGE HARDWARE MAINFRAME COMPUTER HARDWARE NETWORKING HARDWARE CYBER-SECURITY HARDWARE PERIPHERAL EQUIPMENT OTHER COMPUTER SUPPLIES REPAIR & MAINT SUPPLIES (SUMMARY OBJ)			
5551		COMPUTER SUPPLIES (SUMMARY OBJ)			
	5570	PERSONAL COMPUTER SOFTWARE	0		
	5571	SERVER AND STORAGE SOFTWARE	0		
	5572	MAINFRAME COMPUTER SOFTWARE	0		
	5573	NETWORKING SOFTWARE	0		
	5574	CYBER-SECURITY SOFTWARE	-		
	5575	ENTERDRISE RESOURCE DIANNING (FRD)	0		
	5580	CYBER-SECURITY SOFTWARE ENTERPRISE RESOURCE PLANNING (ERP) PERSONAL COMPUTER HARDWARE SERVER AND STORAGE HARDWARE MAINFRAME COMPUTER HARDWARE NETWORKING HARDWARE CYBER-SECURITY HARDWARE PERIPHERAL EQUIPMENT OTHER COMPUTER SUPPLIES	0		
	5560	PERSONAL COMPUTER NARDWARD	0		
	5581	SERVER AND SIORAGE HARDWARE	0		
	5582	MAINFRAME COMPUTER HARDWARE	0		
	5583	NETWORKING HARDWARE	0		
	5584	CYBER-SECURITY HARDWARE	0		
	5585	PERIPHERAL EQUIPMENT	0		
	5600	OTHER COMPUTER SUPPLIES	0		
5601		REPAIR & MAINT SUPPLIES (SUMMARY OB.I)			
3001	5608	BIII DING_GUDDI FG ONLV	0		
	5609	REPAIR & MAINT SUPPLIES (SUMMARY OBJ) BUILDING-SUPPLIES ONLY PAINT & PROTECTIVE COATING SUPPLIES LAND-SUPPLIES ONLY	0		
	5609	FAINI & PROIDCIIVE COAIING SUPPLIES	0		
	3013	EMB COLLETE CHEL	O		
	5614	LAND - NURSERY SUPPLIES LAND - IRRIGATION SUPPLIES LAND - FERTILIZER SUPPLIES VEHICLE-SUPPLIES ONLY OFFICE EQUIP-SUPPLIES ONLY MACH & EQUIP-SUPPLIES ONLY HARDWARE & SMALL INCIDENTAL TOOLS AND SUPPLIES	0		
	5615	LAND - IRRIGATION SUPPLIES	0		
	5617	LAND - FERTILIZER SUPPLIES	0		
	5618	VEHICLE-SUPPLIES ONLY	0		
	5623	OFFICE EQUIP-SUPPLIES ONLY	0		
	5628	MACH & EOUIP-SUPPLIES ONLY	0		
	5630		0		
	5633	HSEKPING/JANIT-SUPPLIES ONLY	0		
	5638	COMDITTED BEDATE/IDCPADE SUDDITES	Ö		
	5645	INDDACTRICTIDE CIDITEC ONLY	0		
		HSEKPING/JANIT-SUPPLIES ONLY COMPUTER REPAIR/UPGRADE SUPPLIES INFRASTRUCTURE-SUPPLIES ONLY OTHER R&M - SUPPLIES ONLY	0		
	5648	OTHER R&M - SUPPLIES ONLY			
5.651		THE CONTROL OF THE CONTROL OF THE			
5651		INST & RESIDENT SUPPLIES (SUMMARY OBJ)			
	5655	INMATE CLOTHING AND PERSONAL CARE	0		
	5658	PATIENT CLOTHING AND PERSONAL CARE	0		
	5670	BULK FOOD & DIETARY	0		
	5675	BULK FRESH FOOD-DAIRY PRODUCTS	0		
	5690	LAUNDRY & LINEN	0		
	5695	HOUSEKEEP & JANITORIAL	0		
	5699	OTHER INSTIT & RESID SUPP	Ö		
	3033	INST & RESIDENT SUPPLIES (SUMMARY OBJ) INMATE CLOTHING AND PERSONAL CARE PATIENT CLOTHING AND PERSONAL CARE BULK FOOD & DIETARY BULK FRESH FOOD-DAIRY PRODUCTS LAUNDRY & LINEN HOUSEKEEP & JANITORIAL OTHER INSTIT & RESID SUPP	· ·		
5701		SPECIFIC USE SUPPLIES (SUMMARY OBJ) AGRICULTURAL SUPPLIES - CROP AND GRAIN AGRICULTURAL SUPPLIES - ANIMALS			
3701	5705	ACDICILI MIDAL CIDDLEC COOD AND CDAIN	0		
		AGRICULTURAL SUPPLIES - CROP AND GRAIN	0		
	5706	AGRICULIURAL SUPPLIES - ANIMALS	0		
	5710	MINOR TOOLS	U		
	5715	EMPLOYEE UNIFORMS/CLOTH	0		
	5720	EDUCATIONAL SUPPLIES	0		
	5725	FIELD SUPPLIES	0		
	5730	ENFORCEMENT SUPPLIES	0		
	5735	MINOR TOOLS EMPLOYEE UNIFORMS/CLOTH EDUCATIONAL SUPPLIES FIELD SUPPLIES ENFORCEMENT SUPPLIES PHOTOGRAPHIC-SPECIFIC USE MEDICAL DRUGS AND PHARMACEUTICALS	0		
	5736	MEDICAL DRUGS AND PHARMACEUTICALS	0		
	5737	MAPS-STREET, ROAD, CITY, STATE AND COUNTY	Ö		
	5738	MAPS - ENGINEERING & TOPOGRAPHICAL	0		
	3,30	THE BROTHBRING & TOLOGRAPHICAL	J		

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CONTROL MOLINET (000)
OBJECT HIERARCHY
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SUMMARY	SUB	**************************************	1099	CAPITALIZED	WORK/COMP
OBJECT OBJECT	OBJECT DETAIL -	T I T L E	INDICATOR	INDICATOR	INDICATOR
*****	* * * * * * * * * * * * * * * * * * * *	**************	* * * * * * * * * * * * *	*****	* * * * * * * * * * * * * *
	5739	DRONES RECREATIONAL SUPPLIES MEDICAL & LAB SUPPLIES CONSERVATION SUPPLIES - CHEMICAL CONSERVATION SUPPLIES - BAIT, GAME PROPAGATION MAPS - AERONAUTICAL MICROFILMING SUPPLIES FIRE/EMGCY CACHE SUPPLIES SAFETY SUPPLIES PHOTOCOPYING-SPECIFIC USE OTHER SPECIFIC USE SUPP	0		
	5/39	DECINES	0		
	5740	RECREATIONAL SUPPLIES	0		
	5741	MEDICAL & LAB SUPPLIES	0		
	5742	CONSERVATION SUPPLIES - CHEMICAL	0		
	5743	CONSERVATION SUPPLIES-BAIT, GAME PROPAGATION	0		
	5744	MAPS - AERONAUTICAL	0		
	5745	MICROFILMING SUPPLIES	0		
	5746	FIDE FEMCON CACHE SUDDITES	Ŏ		
	5747	CARRY CUDDITEC	0		
	5/4/	SAFEII SUPPLIES	0		
	5748	PHOTOCOPYING-SPECIFIC USE	0		
	5749	OTHER SPECIFIC USE SUPP	0		
5751		INSURANCE (SUMMARY OBJ)			
	5755	PATE.	0		
	5760	I.TARTI.TTY AI.I.	Ö		
	5765	CDD ITEE DICAD DDEMILIMS	0		
	5765	WORLD COMP NON IMPLOYED	W 0.7		
	5766	WORKER COMP NON EMPLOYEE	M07		
	5770	EMPLOYEE BONDS	0		
	5775	NON-EMPLOYEE BONDS	0		
	5780	AUTO PHYSICAL DAMAGE	0		
	5785	AVIATION INSURANCE	0		
	5790	PROPERTY ALT.	Ö		
	5799	OTHER INCIDANCE	Ŏ		
	5799	OTHER INSURANCE	O		
E 0 E 1		CONSERVATION SUPPLIES - CHEMICAL CONSERVATION SUPPLIES - BAIT, GAME PROPAGATION MAPS - AERONAUTICAL MICROFILMING SUPPLIES FIRE/EMGCY CACHE SUPPLIES SAFETY SUPPLIES PHOTOCOPYING-SPECIFIC USE OTHER SPECIFIC USE SUPP INSURANCE (SUMMARY OBJ) FIRE LIABILITY, ALL GRP LIFE DISAB PREMIUMS WORKER COMP NON EMPLOYEE EMPLOYEE BONDS NON-EMPLOYEE BONDS AUTO PHYSICAL DAMAGE AVIATION INSURANCE PROPERTY, ALL OTHER INSURANCE UTILITY CHARGES (SUMMARY OBJ) ELECTRICAL GAS TRASH WATER SEWER FUEL OIL OTHER FUELS OTHER UTILITY CHARGES			
5851		UTILITY CHARGES (SUMMARY OBJ)			
	5855	ELECTRICAL	M07		
	5860	GAS	M07		
	5865	TRASH	M07		
	5870	WATER	M07		
	5880	SEWER	M07		
	5885	FILET OTT.	M07		
	5887		M07		
	500/	OTHER FUELS	MO 7		
	5889	OTHER UTILITY CHARGES	M07		
5901		RENTALS & OPER LEASES (SUMMARY OBJ)			
	5905	COMPUTER HDWE-RENT/LEASE	M01		
	5906	COMPUTER SFTWR-RENT/LEASE	M01		
	5910	MACH & EOUIP-RENT/LEASE	M01		
	5915	OFFICE FOULD RENT/LEASE	M01		
	5920	VEUTCIEC DENT/IENCE	M01		
	5920	VERICUES - RENI/ DEASE	MOI		
	5921	AIRPLANES-RENT/LEASE	M01		
	5925	OFFICE SPACE-RENT/LEASE	M01		
	5930	RETAIL STORE-RENT/LEASE	M01		
	5935	STORAGE SPACE-RENT/LEASE	M01		
	5938	MEET/CONFER RMS-RENT/LEASE	M01		
	5939	TRADE SHOW BOOTHS&FURNISHINGS	M01		
	5940	OTHER DENT (ODERATING I FACEC	M01		
	J J 🛨 U	GAGAAU DNIIAAAAO X INAA AARIO	IMOT		
50.53		OTHER UTILITY CHARGES RENTALS & OPER LEASES (SUMMARY OBJ) COMPUTER HDWE-RENT/LEASE COMPUTER SFTWR-RENT/LEASE MACH & EQUIP-RENT/LEASE OFFICE EQUIP RENT/LEASE VEHICLES-RENT/LEASE AIRPLANES-RENT/LEASE OFFICE SPACE-RENT/LEASE RETAIL STORE-RENT/LEASE STORAGE SPACE-RENT/LEASE MEET/CONFER RMS-RENT/LEASE TRADE SHOW BOOTHS&FURNISHINGS OTHER RENT & OPERATING LEASES			
5961		HIBC BRIENDITORED (BOHMMRT ODO)			
	5962	INTEREST EXPENSE	0		
	5963	CREDIT CARD FEES	M07		
	5964	BOND PRINCIPAL PAYMENTS - LABOR ONLY	0		

CONTROL AGENCY(000) OBJECT HIERARCHY

	OBJECT HIERARCHY AS OF 07/12/21			
SUMMARY SUB	***************	1099	CAPITALIZED	WORK/COMP
5965	COMMISSION EXPENSE ROTARY WRITE OFF - SCO USE ONLY TRANSPORTATION COSTS - INSTITUTIONAL	M07		
5966 5969	ROTARY WRITE OFF - SCO USE ONLY	0 M07		Y
5970	FIELD TRIPS	0		ī
5971	TRANSPORTATION COSTS-STUDENT	M07		
5972	MEDICAL TRANSPORTATION REIMBURSEMENTS	M03		
5973	FIELD TRIPS TRANSPORTATION COSTS STUDENT MEDICAL TRANSPORTATION REIMBURSEMENTS DEPT OF LABOR & TAX OFFSET COURT FEES & COSTS WITNESS FEES-1099 REPORT INDIRECT OPERATING COST TAXES & PENALTY INTEREST ASSESSMENT GOVERNMENTAL OVERHEAD ADMIN RULE EXPENSES INVESTIGATIVE EXPENSES P-CARD MONTHLY BILLING NON-ST EMPL-1099MISC BOX 3 NON-ST EMPL-1099MISC BOX 7 NON-ST EMPL EXP-1099MISC BOX 7 NON-ST EMPL EXP NON-1099 AWARDS AND RECOGNITION PROMOTION PURCHASE OF SERVICE INTERNAL SERVICE CHARGE GROSS PROCEEDS PAID TO ATTORNEYS	0		
5975	COURT FEES & COSTS	0		Y
5976	WITNESS FEES-1099 REPORT	M07		Y
5979	INDIRECT OPERATING COST	0 0		
5980 5981	TAXES & PENALTY INTEREST	0		
5982	COVEDNMENTAL OVERHEAD	0		
5984	ADMIN RILLE EXPENSE	0		
5985	INVESTIGATIVE EXPENSES	Ö		Y
5987	P-CARD MONTHLY BILLING	0		
5988	NON-ST EMPL-1099MISC BOX 3	M03		
5989	NON-ST EMPL EXP-1099MISC BOX 7	M07		
5990	NON-ST EMPL EXP NON-1099	0		
5991 5992	AWARDS AND RECOGNITION	0 0		
5992	PROMOTION PURCHASE OF SERVICE	0		
5996	INTERNAL SERVICE CHARGE	0		
5997	GROSS PROCEEDS PAID TO ATTORNEYS	M14		
5998	PROMOTION PURCHASE OF SERVICE INTERNAL SERVICE CHARGE GROSS PROCEEDS PAID TO ATTORNEYS OTHER MISC EXP-1099 RPTBL BOX 7 OTHER MISC EXPENDITURES	M07		
5999	OTHER MISC EXPENDITURES	0		
6000	CAPITAL OUTLAY (OBJECT)			
6001	PROPERTY & IMPROVEMENTS (SUMMARY OBJ)			
6010	PROPERTY & IMPROVEMENTS (SUMMARY OBJ) LAND - NON 1099MISC REPORTABLE	0	1	
6011	LAND - ANCILLARY COSTS 1099M REPORTABLE	0 M 0 7	1	
6012	LAND - LEGAL COSTS 1099M REPORTABLE	MN7	1	
6015	INFRASTRUCTURE - NON 1099M REPORTABLE	0		
6016	SCO ONLY-INFRASTRUCTURE DEPRECIATION	0		
6017 6020	INFRASTRUCTURE - 1099M REPORTABLE	M O 7 O		
6021	LAND USE RIGHTS - NON-AMORTIZED - NON 1099MISC LAND USE RIGHTS/ANCILLARY COSTS NON-AMORT 1099			
6022	LAND USE RIGHTS/LEGAL COSTS NON-AMORT 1099MISC			
6030	LAND USE RIGHTS-AMORTIZED - NON 1099MISC	0		
6031	LAND USE RIGHTS/ANCILLARY COSTS - AMORT - 1099	M M07		
6032	LAND USE RIGHTS-LEGAL COSTS - AMORT - 1099M	MN7		
6033	LAND USE RIGHTS/GROSS PROCEEDS TO ATTORNEY 109			
6039	WATER TANKS AND IMPROVE-MATERIALS- NON1099MISC			
6040 6041	WTRWAYS & IMPROVEMENTS - NON 1099M REPORTABLE WTRWAYS & IMPROVEMENTS - 1099M REPORTABLE	0 M07		
6050	LOSS ON DISPOSAL OF LANDS	M		
6097	OTHER PROPTY/IMPROVE - LEGAL 1099M REPORTABLE	MN7	1	
6098	OTHER PROPTY/IMPROVE - 1099M REPORTABLE	M07	1	
6099	OTHER PROPTY/IMPROVE - NON 1099M REPORTABLE	0	1	

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VAVMIIS	SIIB		**************************************	1099	CADTTALTZED	MUBK/CUMD
OBJECT OBJECT	OBIECT DETAIL		T T T T T T	TMDTCMTOD	TNDTCATOR	TNDTCATOR
*****	****************	*****	· · · · · · · · · · · · · · · · · · ·	*********	*********	***********
	6120	;	ANIMALS PLANTS OTHER NATURAL RESOURCES	0	4	
	6140	1	PI.ANTS	Õ	$\overset{\mathtt{1}}{4}$	
	6149		OTHER NATURAL RESOURCES	0		
	0119	`	JIIIIK WIIOKII KEBOOKOEB	Ü	-	
6151		SITE	DEVELOPMENTS (SUMMARY OBJ) IMPROVEMENTS -LANDSCAPING - NON 1099MISC REPORTABI IMPROVEMENTS -ROAD/HIGHWAY-NON 1099MISC REPORTABLI IMPROVEMENTS - 1099M REPORTABLE PREPARATION - NON 1099M REPORTABLE PREPARATION - 1099M REPORTABLE UTILITIES - NON 1099M REPORTABLE UTILITIES - NON 1099M REPORTABLE UTILITIES - 1099M REPORTABLE DEPR-IMP OTHER THAN BLDGS DISP LOSS-OTHER THAN BLDGS DITHER SITE DEVELOPMENTS-LEGAL 1099M REPORTABLE OTHER SITE DEVELOPMENTS-NON 1099M REPORTABLE OTHER SITE DEVELOPMENTS-NON 1099M REPORTABLE			
0131	6158	DIII :	IMPROVEMENTS - LANDSCAPING - NON 1099MISC REPORTARI	r.e. O	3	
	6160	:	IMDROVEMENTS - POAD/HIGHWAY-NON 1099MISC PEDORTARI.	E O	3	
	6161	:	IMDDOMENTO 1000M DEDODENDE	MO7	2	
	6170		DDEDADATION MON 1000M DEDODTADIE	0	3 3	
	6171		PREPARATION - NON 1039M REPORTABLE	MO7	3 3	
	61.00		PREPARATION - 1099M REPORTABLE	MO /	3	
	6180		JTILITIES - NON 1099M REPORTABLE	U MOZ	3	
	6181		JTILITIES - 1099M REPORTABLE	MO /	3	
	6185	1	DEPR-IMP OTHER THAN BLDGS	0		
	6187	I	DISP LOSS-OTHER THAN BLDGS	0	_	
	6197	(OTHER SITE DEVELOPMENTS-LEGAL 1099M REPORTABLE	MN7	3	
	6198	(OTHER SITE DEVELOPMENTS- 1099M REPORTABLE	M07	3	
	6199	(OTHER SITE DEVELOPMENTS-NON 1099M REPORTABLE	0	3	
			& IMPROVEMENTS (SUMMARY OBJ) BUILDINGS - NON 1099M REPORTABLE BUILDINGS - 1099M REPORTABLE BUILDINGS - 1099M REPORTABLE BUILDING IMPROVEMENTS-NON 1099M REPORTABLE BUILDING IMPROVEMENTS-1099M REPORTABLE BLDG IMPV-PW CNTRS-1099 RPT BLDG IMPV-PW CNTRS-1099 RPT BLDG IMP-DPW ONLY-NONFAS-NOT IN STARS USER MANUAL DEPRECIATION EXPENSE-BLDGS LOSS ON DISPOSAL OF BLDGS CONST IN PROG-LND-BLDG-EQ DTHER BLDGS & IMPRN - LEGAL 1099M REPORTABLE DTHER BLDGS & IMPRN - 1099M REPORTABLE DTHER BLDGS & IMPROVEMENTS-NON 1099M REPORTABLE			
6201		BLDG 8	& IMPROVEMENTS (SUMMARY OBJ)			
	6220	I	BUILDINGS - NON 1099M REPORTABLE	0	2	
	6221	I	BUILDINGS - 1099M REPORTABLE	M07	2	
	6225	1	BLDGS-PW CNTRS-1099 RPTBL	M07	2	
	6230	1	BUILDING IMPROVEMENTS-NON 1099M REPORTABLE	0	2	
	6231	I	BUILDING IMPROVEMENTS-1099M REPORTABLE	M07	2	
	6235]	BLDG IMPV-PW CNTRS-1099 RPT	M07	2	
	6236]	BLDG IMP-DPW ONLY-NONFAS-NOT IN STARS USER MANUA	L MO7		
	6240	I	DEPRECIATION EXPENSE-BLDGS	0		
	6245]	LOSS ON DISPOSAL OF BLDGS	0		
	6250	(CONST IN PROG-LND-BLDG-EO	0	2	
	6397	(OTHER BLOGS & IMPRN - LEGAL 1099M REPORTABLE	MN7	2	
	6398	(OTHER BLOGS & IMPRN - 1099M REPORTABLE	M07	2	
	6399	Č	OTHER BLDGS & IMPROVEMENTS-NON 1099M REPORTABLE	0	2	
	0333	`	STILL BUDGE & INTROVENDING NOW 105511 KETOKIMBEE	O	2	
6401		COMPII	TER ECHT PMENT (SHMMARY OB.T)			
0101	6410	1	PERSONAL COMPUTER HARDWARE	0	4	
	6411		SERVER AND STORAGE HARDWARE	Ô	4	
	6412	יו	MAINERAME COMDUTER HARDWARE	0	4	
	6413	1	MAINTRAME COMICIER MARDWARE	0	4	
	6414	1	CADED GEGIDIAA RADDMADE	0	4	
	6415	1	DEDIDUEDAI ECHITOMENT	0	4	
	6415		TELEDIONE AND MOLD EQUIDMENT	0	4	
	6416	:	IELEPHONE AND VOIP EQUIPMENT	0	4	
	6440	:	INTANGIBLE SOFTWARE - PURCHASED OVER \$200,000	0		
	6445	;	INTANGIBLE SOFTWARE - INTERNALLY DEVELOPED	0		
	6499	(TER EQUIPMENT (SUMMARY OBJ) PERSONAL COMPUTER HARDWARE SERVER AND STORAGE HARDWARE MAINFRAME COMPUTER HARDWARE NETWORKING HARDWARE CYBER-SECURITY HARDWARE PERIPHERAL EQUIPMENT TELEPHONE AND VOIP EQUIPMENT INTANGIBLE SOFTWARE - PURCHASED OVER \$200,000 INTANGIBLE SOFTWARE - INTERNALLY DEVELOPED OTHER COMPUTER EQUIPMENT	0	4	
CE01		יי אוחם	MATERIAL C ECUID /CUMMARY ORT)			
6501	6510	EDUC I	MAIEKIAL & EQUIP (BUMMAKI UBU)	0	4	
	6510]	EDUCATIONAL BOULDMENT	U	4	
	6520]	EDUCATIONAL EQUIPMENT BURNITHURE	U	4	
	6522]	EDUCATIONAL EQUIPMENT-FURNITURE	U	4	
	6530]	EDUCATIONAL COLLECTIONS	U	4	
	6599	(MATERIAL & EQUIP (SUMMARY OBJ) EDUCATIONAL BOOKS EDUCATIONAL EQUIPMENT EDUCATIONAL EQUIPMENT-FURNITURE EDUCATIONAL COLLECTIONS OTHER EDUC MATLS & EQUIP	U	4	

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SIIMMARY	SUB	DETAIL	1099	CAPTTALTZED	MORK/COMP
OBJECT OBJECT	OBJECT	DETAILT T T I, E	TNDTCATOR	INDICATOR	INDICATOR
*****	*****	********************	*******	*****	****
		MOTORIZED/NON-MOTORIZED EQUIP (SUMMARY OBJ) LANDSCAPE EQUIPMENT AGRICULTURE EQUIPMENT DAIRY EQUIPMENT CONST & ENGINEERING - EQUIPMENT ROADS AUTO & LIGHT TRUCKS WATERCRAFT SMALL MOTORIZED EQUIPMENT MOTORIZED EQUIP IMPROVE OTHER NON-MOTORIZED EQUIP OFFICE EQUIPMENT (SUMMARY OBJ) FURNITURE OFFICE MACHINES IMPROVEMENTS OTHER OFFICE EQUIPMENT			
6601		MOTORIZED/NON-MOTORIZED EQUIP (SUMMARY OBJ) LANDSCAPE EQUIPMENT AGRICULTURE EQUIPMENT DAIRY EQUIPMENT CONST & ENGINEERING - EQUIPMENT ROADS AUTO & LIGHT TRUCKS WATERCRAFT SMALL MOTORIZED EQUIPMENT MOTORIZED EQUIP IMPROVE OTHER NON-MOTORIZED EQUIP			
	6610	LANDSCAPE EQUIPMENT	0	4	
	6612	AGRICULTURE EQUIPMENT	0	4	
	6614	DAIRY EQUIPMENT	0	4	
	6620	CONST & ENGINEERING - EQUIPMENT ROADS	0	4	
	6630	AUTO & LIGHT TRUCKS	0	4	
	6640	WATERCRAFT	0	4	
	6650	SMALL MOTORIZED EQUIPMENT	0	4	
	6690	MOTORIZED EQUIP IMPROVE	0	4	
	6699	OTHER NON-MOTORIZED EQUIP	0	4	
		~			
6701		OFFICE EQUIPMENT (SUMMARY OBJ)			
	6710	FURNITURE	0	4	
	6720	OFFICE MACHINES	0	4	
	6730	IMPROVEMENTS	0	4	
	6799	OTHER OFFICE EOUIPMENT	0	4	
		SPECIFIC USE EQUIPMENT (SUMMARY OBJ) HOUSEHOLD APPLIANCES AND EQUIPMENT HOUSEHOLD EQUIPMENT-HEATING AND AIR CONDITIONING HOUSEHOLD EQUIPMENT-FLOORING LAW ENFORCE EQUIPMENT MANUFACTURING EQUIPMENT SHOP & PLANT EQUIPMENT - AUTO SHOP & PLANT EQUIPMENT - POWER GENERATION SHOP & PLANT EQUIPMENT - INDUSTRIAL MED & LAB EQUIPMENT HOSPITAL AND SURGICAL EQUIPMENT HOSPITAL AND HEALTHCARE FURNISHINGS AND EQUIPMEN COMMUNICATION EQUIP ELECT & PHOTO EQUIP DRONES MACHINERY AND EQUIPMENT DEPR & AMORT EXP - MACH & EQUIP LOSS-DISP OF MACH & EQUIP OTHER SPECIFIC USE EQUIP			
6801		SPECIFIC USE EQUIPMENT (SUMMARY OBJ)			
	6810	HOUSEHOLD APPLIANCES AND EOUIPMENT	0	4	
	6812	HOUSEHOLD EOUIPMENT-HEATING AND AIR CONDITIONING	0	4	
	6814	HOUSEHOLD EOUIPMENT-FLOORING	0	4	
	6820	LAW ENFORCE EQUIPMENT	0	4	
	6830	MANUFACTURING EOUIPMENT	Ō	$\overline{4}$	
	6840	SHOP & PLANT EQUIPMENT - AUTO	Ō	$\overline{4}$	
	6842	SHOP & PLANT EQUIPMENT - POWER GENERATION	Ô	4	
	6844	SHOP & PLANT FOULPMENT - INDUSTRIAL	0	4	
	6850	MED & LAB EQUIPMENT	Ô	4	
	6852	HOSPITAL AND SURGICAL FOULDMENT	Õ	4	
	6854	HOSPITAL AND HEALTHCARE FURNISHINGS AND EQUITPMEN	т 0	4	
	6860	COMMINICATION EQUIP	0	4	
	6870	ELECT & PHOTO EQUIP	Ô	4	
	6871	DRONES	Õ	4	
	6875	MACHINERY AND EQUIDMENT	0	4	
	6880	DEPR & AMORT EXP - MACH & EQUIP	Ô	-	
	6885	LOSS-DISP OF MACH & EQUIP	0		
	6899	OTHER SPECIFIC USE EQUIP	Õ	4	
	0033	HOSPITAL AND HEALTHCARE FURNISHINGS AND EQUIPMEN COMMUNICATION EQUIP ELECT & PHOTO EQUIP DRONES MACHINERY AND EQUIPMENT DEPR & AMORT EXP - MACH & EQUIP LOSS-DISP OF MACH & EQUIP OTHER SPECIFIC USE EQUIP	Ü	-	
6901		CAPITALIZED LEASES (SUMMARY OBJ) COMPUTER MACHINERY & EQUIPMENT OFFICE EQUIPMENT VEHICLES LAND			
000	6905	COMPUTER	M01		
	6910	MACHINERY & EQUIPMENT	M01		
	6915	OFFICE FOULTHENT	M01		
	6920	VEHICLES	MO1		
	6930	LAND	M01		
	6940	BUILDINGS	M01		
	6950	IMPROVEMENTS OTHER THAN BUILDINGS	M01		
	6960	BUILDINGS IMPROVEMENTS OTHER THAN BUILDINGS OTHER CAPITALIZED LEASES	MO1		
	0,000		1101		
6961		MISCELLANEOUS CAPITAL OUTLAY (SUMMARY OBJ)			
2201	6987	P-CARD MONTHLY BILLING FOR CAPITAL OUTLAY	0		
	6991	TRADEMK PATENTS COPYRIGHTS-PURCHASED OVER \$200,0			
	6992	TRADEMARKS PATENTS AND COPYRIGHTS-INTERNAL DEVEL			
	6993	DEPT OF LABOR SEIZURE	0		
	0,00		•		

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OD THOM	SUMMARY	SUB DEMATE			1099	CAPITALIZED	WORK/COMP
OBJECT	OBJECT	OBJECT DETAIL			INDICATOR	INDICATOR	INDICATOR
****	****	* * * * * * * * * * * * * * * *	*****	* * * * * * * * * * * * * * * * * * * *	****	*****	*****
7000			TOLICTER / DI	ENTERIA DYMA (ODIECA)			
7000			IRUSIEE/BI	ENEFIT PYMT (OBJECT)			
	7001		ום גוע ג	DC CONTD & CINTMC (CHMMNDV ODT)			
	7001	7010	IAWA	TNCOME ACCION DVMTO	0		
		7010		DAYCADE DAYMENTS TO DECLINEDS	M 0 7		
		7020		DDFMTIIMQ	0		
		7025		DDEWILL DEFLINDS	0		
		7030		INEMP COMPS RENEFITS	0		
		7040		MEDICAL ASSISTANCE-VENDORS	MO6		
		7041		MEDICAL ASSISTANCE-INDIVIDUALS	0		
		7045		CRIME VICTIMS COMP-NON-1099	0		
		7046		CRIME VICTIMS COMP-1099 MED	M06		
		7047		CRIME VICTIMS COMP-1099	M07		
		7050		WORKER COMPS AWARDS	0		
		7051		WKR COMP BENE - NATL GRD	0		
		7052		PEACE/DETENTION OFFICER TEMP DIS REIMB-IIC ONLY	0		
		7060		PRIZE PAYMENTS	0		
		7061		PRIZE & AWARDS-1099BX3	M03		
		7070		INCENTIVES	0		
		7080		ENEFIT PYMT (OBJECT) DS CONTR & CLAIMS (SUMMARY OBJ) INCOME ASSIST PYMTS DAYCARE PAYMENTS TO PROVIDERS PREMIUMS PREMIUM REFUNDS UNEMP COMPS BENEFITS MEDICAL ASSISTANCE-VENDORS MEDICAL ASSISTANCE-INDIVIDUALS CRIME VICTIMS COMP-NON-1099 CRIME VICTIMS COMP-1099 MED CRIME VICTIMS COMP-1099 WORKER COMPS AWARDS WKR COMP BENE - NATL GRD PEACE/DETENTION OFFICER TEMP DIS REIMB-IIC ONLY PRIZE PAYMENTS PRIZE & AWARDS-1099BX3 INCENTIVES RISK MANAGEMENT PMTS RISK MANAGEMENT PMTS 1099 MEDICAL RISK MANAGEMENT PMTS - GROSS PROCEEDS SPEC INDEMNITY PMTS - NON 1099 SPEC INDEMNITY PMTS - NON 1099 SPEC INDEMNITY PMTS - NON 1099 SPEC INDEMNITY PMTS - 1099 MEDICAL SPEC INDEMNITY PMTS - GROSS PROCEEDS PUNITIVE DAMAGES PMTS OTHR AWARD/CONTR/CLAIM & TRAIN ASSISTANCE (SUMMARY OBJ)	M07		
		7081		RISK MANAGEMENT PMTS NON-1099	0		
		7082		RISK MANAGEMENT PMTS 1099 MEDICAL	M06		
		7083		RISK MANAGEMENT PMTS - GROSS PROCEEDS	0		
		7090		SPEC INDEMNITY PMTS	M07		
		7091		SPEC INDEMNITY PMTS - NON 1099	0		
		7092		SPEC INDEMNITY PMTS - 1099 MEDICAL	M06		
		7093		SPEC INDEMNITY PMTS - GROSS PROCEEDS	0		
		7095		PUNITIVE DAMAGES PMTS	M03		
		7099		OTHR AWARD/CONTR/CLAIM	0		
	7101		EDUC	& TRAIN ASSISTANCE (SUMMARY OBJ)			
		7110		SCHOLAR & FELLOWSHIPS	0		
		7120		STUDENT LOANS	0		
		7130		TUITION & TRAIN AIDS	0		
		7189		REHAB SERVICES-INDIVIDUALS	0		
		7190		REHAB SERVICES-VENDORS	M07		
		7191		PUNITIVE DAMAGES PMTS OTHR AWARD/CONTR/CLAIM & TRAIN ASSISTANCE (SUMMARY OBJ) SCHOLAR & FELLOWSHIPS STUDENT LOANS TUITION & TRAIN AIDS REHAB SERVICES-INDIVIDUALS REHAB SERVICES-VENDORS RENT/LODGING/EDUC/TRAIN-VENDOR 1099MISC RENT/LODGING-INDIVIDUAL NON 1099MISC RENT/LODGING-INDIVIDUAL NON 1099MISC FAMILY SUPPORT SVS-CLIENT REIMBURSEMENT 1099MISC OTHER EDUC & TRNG ASSIST	M01		
		7192		RENT/LODGING-INDIVIDUAL NON 1099MISC	0		
		7193		FAMILY SUPPORT SVS-CLIENT REIMBURSEMENT 1099MIS	C M03		
		7199		OTHER EDUC & TRNG ASSIST	0		
	7001		DIMO	TON DAYMONING (GIMMADY OD T)			
	7201	7210	PENS.	LOUN FAINIEN TO (DUMININC)	0		
		7210		OTHER POST-EMPLOYMENT PAYMENTS - SCO ONLY			
		7215		OTHER FOST-EMPLOIMENT PAIMENTS - SCO ONLY	0		
		7230		DEATH BENEFITS	0		
		7240		GROUP LIFE INSURANCE	0		
		7250		MEDICAL INSURANCE	0		
		7299		ION PAYMENTS (SUMMARY OBJ) RETIREE PAYMENTS OTHER POST-EMPLOYMENT PAYMENTS - SCO ONLY SEPARATION PAYMENTS DEATH BENEFITS GROUP LIFE INSURANCE MEDICAL INSURANCE OTHER PENSION PAYMENTS	0		
		. = 2 2			<u>~</u>		
	7401		FED 1	PMTS TO SUBGRANTEES (SUMMARY OBJ)			
		7410	- ·	CITY-FED SUBGRT	0		

**********	************	*******PAGE 11
SUMMARY SUB	T I T L E	1099 CAPITALIZED WORK/COMP
OBJECT OBJECT OBJECT DETAIL	T I T L E	INDICATOR INDICATOR INDICATOR
**********	**************	**********
7411	CNCL GOVT-COG-FED SUBGRT	0
7412	COUNTY-FED SUBGRT	0
7413	FLOOD DISTRICT-FED SUBGRT	0
7414	HEALTH DISTRICT-FED SUBGRT	0
7415	HIWAY DISTRICT-FED SUBGRT	0
7416	SCHOOL DISTRICT-FED SUBGRT	0
7417	MISC UNIT GOVT-FED SUBGRT	0
7418	NON PROFIT ORG-FED SUBGRT	0
7419	LIBRARY DIST-FED SUBGRT	0
7420	COLL/UNIV-FED SUBGRT	0
7420	HOSPITALS-FED SUBGRT	0
		0
7422	REVENUE SHARING-FED SUBGRT	0
7423	DIST FED FUND ST AGY	0
7424	ST REFUND TO FED GOVT	0
7425	SCHOLARSHIP/FELLOWSHIP-FED SUBGRT INDIAN TRIBE-FED SUBGRT	0
7426		0
7499	OTHER FED PAY-SUB-GRANTEES	0
	C PMTS AS AGENT (SUMMARY OBJ)	
7510	ST/FED FUNDED LOANS	0
7511	DIST FED/OTHR GOV FNDS	0
7512	SCHOOL APPORTIONMENT	0
7513	PAYROLL-SOCIAL SECURITY	0
	PAYROLL-FEDERAL TAXES	0
7515	HIGHWAY APPORTIONMENT	0
7516	DIST OF SALES TAX	0
7517	LIQUOR DISTRIBUTION	0
7519	INS CO LIQUID PAYMENTS PMT FOR INDIV 1099 PMT FOR INDIV NON 1099 RENT PMT FOR INDIV - 1099M REPORTABLE PMT TO INDIVIDUAL - 1099G	0
7520	PMT FOR INDIV 1099	M03
7521	PMT FOR INDIV NON 1099	0
7522	RENT PMT FOR INDIV - 1099M REPORTABLE	M01
7523	PMT TO INDIVIDUAL - 1099G	0
7525	UNEMPLOYMENT COMPENSATION	0
7530	REFUNDS	0
7545	AGRICULTURE PROPERTY TAX CREDIT	0
7599	OTHER MISC PAY AS AGENT	0
	FED PMTS SUBGRANTEES (SUMMARY OBJ)	
7610	CITY-NON-FED SUBGRT	0
7611	CNCIL GOVT-NON-FED SUBGRT	0
7612	COUNTY-NON-FED SUBGRT	0
7614	HEALTH DIST-NON-FED SUBGRT	0
7615	HIWAY DIST-NON-FED SUBGRT	0
7616	SCHOOL DIST-NON-FED SUBGRT	0
7617	MIS UNT GOVT-NONFED SUBGRT	0
7618	NON PROF ORG-NONFED SUBGRT	0
7620	COLL/UNIV-NON-FED SUBGRT	0
7621	HOSPITALS-NON-FED SUBGRT	0
7626	INDIAN TRIBE-NON-FED SUBGRT	0
7698	NON-FEDERAL SUBGRANTEES - 1099 REPORTABLE	M07
7699	OTHR NON-FED SUBGRANTEES	0

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		SUB OBJECT D *****	DETAIL		INDICATOR	WORK/COMP INDICATOR
8000			DEBT SERVICE (OBJECT)			
0000						
	8001	8100 8200	BONDS (SUMMARY OBJ)	0		
		8100 8200	BOND ISSUANCE EXPENSES DERT PAYMENT-INT EXP	0 0		
		8400	BOND ISSUANCE EXPENSES DEBT PAYMENT-INT EXP DEBT PAYMENT-PRINCIPAL	Ö		
8500			(GAAP)GEN ACC ACCT PRIN (OBJECT) FOR CAFR			
	8501	8505	GAAP EXPENSES (SUMMARY OBJ) FOR CAFR BAD DEBT EXPENSE FOR CAF	FR 0		
9000			OTHER FIN SRCE & USES (OBJECT)			
	9001		TRANSFERS (SUMMARY OBJ)			
		9200	TRANSFERS OUT	0		
	9201		GEN FND-STAT TRNSFRS OUT (SUMMARY OBJ)			
		9202	HEALTH & WELFARE	0		
		9203	SCHOOL DISTRICTS	0		
		9204 9205	PUB SCHOOLS RETIREMENT PUB SCHOOLS UNEMPLOYMENT	0 0		
		9206	PUB SCHOOLS SOC SEC	0		
		9207	SENATE	Ö		
		9208	HOUSE	0		
		9209	HEALTH DISTRICTS	0		
		9210	LANDS FIRE SUPPRESSION	0		
		9211 9212	GUARDIAN AD LITEM BUDGET RESERVE	0 0		
		9212	AG - PEST CONTROL	0		
		9214	LANDS - PEST CONTROL	0		
		9215	GOVERNOR'S EMERGENCY	Ö		
		9216	ADMIN PROCS ACT	0		
		9217	WATER RESOURCE REV DEV	0		
		9218	STATE EMERG RESP COMM	0		
		9219 9220	PERMANENT BLDG FND CATASTROPH HLTH CARE	0		
		9221	DEQ FROM GENERAL FUND	0		
		9222	LIBRARY IMPROVEMENT FUND	Õ		
		9223	DISASTER EMGCY 023101 FRM 0001	0		
		9224	NATURAL RESTOR 031001 FRM 0001	0		
		9225	PARKS LAND TRUST- PONDEROSA	0		
		9226 9299	PUB SCHOOL-PROPTY TAX REPL MISC TRNSFRS FROM GEN FND	0 0		
	9401		OTHER FND STAT TRNSFRS OUT (SUMMARY OBJ)			
	フェロエ	9402	LIQUOR DIVISION	0		
		9403	PUBLIC UTILITIES	Ö		
		9404	TAX COMM REFUND	0		
		9405	INSURANCE REFUND FUND	0		
		9406	DEPT OF FINANCE	0		
		9407	INSURANCE PREMIUM TAX	0		

07/12/21 (19.08) CYCLE 08234 PM OPEN PP OPEN

CONTROL AGENCY(000) OBJECT HIERARCHY

OBJECT HIERARCHY AS OF 07/12/21						

SUMMARY SUB	T I T L E	1099	CAPITALIZED	WORK/COMP INDICATOR		

9408	H & W CANCER CONTROL	0				
9409	BUDGET RESERVE	0				
9410	DEO ENVIR FINE/PENLTY	Ö				
9411	SEC OF STATE-CA ADMIN	Ô				
9412	HIGHWAY DISTRIB FUND	0				
9413	LAW ENFORCEMENT	0				
9414	HIGHWAY SUSPENSE	0				
9415	IDAHO STATE UNIVERSITY	0				
9416	LEWIS-CLARK COLLEGE	0				
9417	DEAF & BLIND SCHOOL	0				
9418	JUV CORR YOUTH TRNG CNTR	0				
9419	IDAHO STATE UNIVERSITY	0				
9420	H & W STATE HOSP NORTH	0				
9421	VETERAN'S HOME	0				
9422	BD OF EDUC-JR COLLEGES	0				
9423	H&W COOPERATIVE WELFARE	0				
9424	SUBSTANCE ABUSE TREATMENT	0				
9425	PUBLIC SCHOOLS	0				
9426	DEQ-WATER POLL	0				
9427	MISC WATER POLL CONTROL	0				
9428	H & W COOP WELF FRM HAZ WSTE	0				
9429	MISC HAZARDOUS WASTE	0				
9430	JUDICIAL WTR RES ADJUD	0				
9431 9432	LANDS FIRE PRE-SUPP	0				
9432	SCHL DIST BLDG FRM LOTT PERM BLDG FND FRM LOTTERY	0				
9434	UOFI CALS ANIMAL AND VETERINARY SCIENCE	0				
9435	PERM BLDG FND-FRM BLDG SVC	0				
9436	AG ANIMAL DAMAGE CONTROL	0				
9437	UOFI EQUINE EDUCATION	0				
9438	F&G PRIMARY DEPREDATION	Õ				
9439	F & G SECONDARY DEPRED	0				
9440	PERSI - FIREMANS RET	Ö				
9441	TAX COMM - UNCLAIMED PROP	0				
9442	MULTI-STATE TAX COMPACT	0				
9443	GOVERNOR'S EMERGENCY FUND	0				
9444	WASTE WATER FACILITY LOAN	0				
9445	DEQ AIR QUAL PERM	0				
9446	RESOURCE CONS & DEV	0				
9447	U OF I EQUINE ED	0				
9448	PRIM DEP TO F&G FUND	0				
9449	DEQ FROM CO-OP WELFARE	0				
9450	H&W - ENVIRON REMEDIATION	0				
9451	DEQ HAZARDOUS WASTE	0				
9452	SILVR VAL TRST FROM NAT RES	0				
9453	DISASTER EMGCY FROM 023101 TO VAR	0				
9454	PERM BLDG FND FRM PUB BLDG	0				
9455	INDIR COST RECOV 0125 TO 0001	0				
9456	RACE COMM - OWNER/BREEDER	0				
9457	RACE COMM-TRK PURSE ENHANCE	0				
9458	SPECIAL LICENSE PLATES	0 0				
9459	SHA FUND 60% (HB312)	U				

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	CONTROL AGENCY(000)		
	OBJECT HIERARCHY		
	AS OF 07/12/21		**************************************
SUMMARY SUB	**********	1099 CAPITAL	
			,

0.4.6.0	TOGATO BUILD 400 (UD210)	0	
9460	LOCALS FUND 40% (HB312)	0	

MISC TRNSFR TO OTHR FNDS

CONTROL AGENCY (000)

			CONTROL AGENCY					
			OBJECT HIERAR AS OF 07/12/					
******	*****	*****	/10 01 07 120		*****	*****	***PAGE	15
	MMARY	SUB			1099	CAPITALIZED	WORK/COMP	
		OBJECT DETAIL	T I T L E			INDICATOR	INDICATOR	
*****	*****	******	*********	* * * * * * * * * * * * * * * * * * * *	*****	*****	*****	* *
0.5.0.0			MAYES (OR TESM)					
0500			TAXES (OBJECT)					
	0501		TAXES (SUMMARY OBJ)					
		0511	CAR DEALER TAX					
		0513	INCOME TAX-INDIVIDUAL					
		0515	INCOME TAX-CORPORATION					
		0517	SALES TAX					
		0520	INHERITANCE TAX					
		0521	CIGARETTE TAX					
		0522	BEER TAX					
		0525	FUEL TAX					
		0530	ROOM TAX					
		0545	WINE TAX					
		0550 0555	AG PROD TAX-HON, FR, VEG					
		0560	KILOWATT TAX INSURANCE PREMIUM TAX					
		0565	MINE LICENSE TAX					
		0570	TOBACCO PRODUCTS TAX					
		0590	SHEEP TAX					
		0595	WORKER'S COMPENSATION TAX					
		0600	UNEMPLOYMENT INS TAX-DEPT	OF LABOR ONLY				
		0605	FOREST PRODUCTS LEVY TAX					
		0610	ALL OTHER TAXES					
1000			LICENSE PERMIT & FEES (OBJECT)					
1000			DICENSE FERMIT & FEES (OBOECT)					
	1001		LICENSE PERMIT & FEES (SUMMARY	OBJ)				
		1015	CORPORATE LICENSE					
		1016	ALCOHOLIC BEV LICENSE					
		1017	STORE LICENSE					
		1018	EXAMINATION FEES					
		1020	REGULATORY LICENSE					
		1025	REGULATORY FEES					
		1031 1032	CMRCL DRIVER LICENSE NON-CMRCL DRIVER LICENSE					
		1033	CMRCL REGISTRATION FEES					
		1034	NON-CMRCL REGISTRATION FEE	S				
		1035	SPEC PERMIT & REGISTRATION					
		1036	TITLE FEES					
		1040	RECREATIONAL FEES					
		1041	BOAT REGISTRATION FEES					
		1042	SNOWMOBILE FEES					
		1043	RECR VEHICLE FEES					
		1044	MOTORCYCLE FEES	THE C PPPC				
		1045	FISH AND GAME LICENSE PERM	II & FEES				
		1046 1047	CROSS COUNTRY SKIING FEES INVASIVE SPECIES PROTECTIO	M				
		1047	ABANDONED VEHICLE FEES	IN				
		1060	EMERGENCY COMMUNICATION FE	ES				
		1090	INSPECTION FEES					
		1100	CARRIER FEES					
		1116	DECHIATORY HELL TEEC					

REGULATORY UTIL FEES

CONTROL AGENCY(000) OBJECT HIERARCHY

	OBJECT HIERARCHY AS OF 07/12/21	
**************************************	**************************************	
1116 1135 1140 1145 1154 1155 1156 1157 1158 1159 1160 1176 1180 1190 1195 1200 1201 1202 1203 1204 1205 1210	ISTARS TECHNOLOGY FEES PEACE OFFICER TRAINING FEES HAZARDOUS WASTE DISPOSAL FEES HAZARDOUS WASTE MONITOR FEES MAGISTRATE SENIOR JUDGES FEES FILING FEES JUDGES RETIREMENT FEES DOMESTIC VIOLENCE PROJECT FEES DISPLACED HOMEMAKER FEES GUARDIANSHIP PILOT PROJECT FEES IC13-3201G EDUCATIONAL FEES LICENSE PLATE FEES ST HIST SOC FND MBR FEES NOTARY FEES TRADEMARK FEES UCC - UNIFORM COMM CODE FEES COURT COSTS IDAHO CODE FEES MARRIAGE FEES JUVENILE CORRECTIONS FEES OTHER LIC PER & FEES OTHER LIC PER & FEES	
1301 1310 1315 1316 1317 1318 1319 1320 1321 1322 1325 1330 1335 1336 1337 1338 1339 1345	FINE FORFEIT ESCHEATS (SUMMARY OBJ) PENALTIES AND COSTS FINES MOTOR VEHICLE FINES FISH AND GAME FINES MARINE DISCHARGE FINES PEACE OFFICER STANDARDS TRAINING FINES FORFEITURES F&G FINES - F & G FUND F&G FINES-SEARCH & RESCUE ABANDONED PROPERTY ESCHEAT CRIME VICTIM COMP FINES JUVENILE CORRECTIONS FINES DOMESTIC VIOLENCE FINES MINOR'S ACCESS TO TOBACCO DRUG/MENTAL HEALTH/FAMILY COURT FINES IC19-4705 2B FOREST PROTECTION & PRACTICES FINES	
1500	SALE SVC GOOD & PROPERTY (OBJECT)	
1501 1515 1520 1525 1530 1535 1536 1540	SALE OF SERVICES (SUMMARY OBJ) HEALTH SERVICE DIVISION OF HUMAN RESOURCES COMMUNICATION PHONE COMMUNICATION OTHER INSURANCE PREMIUM INSURANCE PREMIUM-STATE EMPLOYEES PROFESSIONAL SERVICES	

*****	*****	*****	*****	*****	*********	******	*****	*****	*****	*****	****PAGE 17
	MARY	SUB							1099	CAPITALIZED	WORK/COMP
OBJECT OB		OBJECT	DETAIL -			TITLE					INDICATOR
******	*****	*****	*****	*****	* * * * * * * * * * * * * * * * *	*****	*****	*****	*****	*****	******
		1545			TECHNICAL SERVIC	ES					
		1550			POSTAL						
		1551			DATA PROC HARDWA	RE					
		1553			DATA PROC PERSON						
		1555			OTHER SALE OF SE						
		1000				1111000					
1	701			SALE	OF GOODS (SUMMAR	Y OBJ)					
_		1715			AGRICULTURAL PRO						
		1720			ST MANUFACTURED						
		1725			LIQUOR	00025					
		1730			PRINTED MATTER						
		1735			SUPPLIES						
		1745			PRINTED MAT & BI	NDING					
		1750			MICROFILM & PROC						
		1755				EDUKES					
		1760			SUBSCRIPTIONS	EDOXING					
					REPRODUCTION & X						
		1770			OTHER SALE OF GO	ODS					
1	901			CATE	IAND BIDG EGIID	(CIMMADA ODT)					
	901	1905		SALE	LAND BLDG EQUIP	(SUMMARI OBU)					
						T I AND					
		1907			GAIN ON DISPOS O						
		1908			LAND USE RIGHTS						
		1915			LAND - RIGHT OF	WAY					
		1920			BUILDINGS						
		1921			GAIN ON DISPOS O						
		1922			IMPR OTHER THAN						
		1923			GAIN ON DISP OF						
		1925			TIMBER AND PERMI						
		1934			GAIN ON DISPOS M	ACH/EQUIP					
		1935			EQUIPMENT						
		1936			AUTOMOBILES						
		1950			CONSTRUCTION IN						
		1955			OTHER CAP ASSET	SALES					
2000			I	INTERGOVT	REV & CONTR (OBJ	ECT)					
2	001			FED (GRANTS & CONTRIBS	(SUMMARY OBJ)					
		2015			HIGHWAYS						
		2020			HEALTH						
		2030			EDUCATION						
		2035			EMPLOYMENT SECUR	ITY					
		2038			FISH AND GAME .						
		2039			OTHER FED GRT/CO	NTR					
		2050			DISASTER RELIEF						
		2055			INDIRECT COSTS -	FEDERAL					
		2060			PROGRAM INCOME						
		2065			REV UNITS - IN-K						
		2070			FED CAPITAL GRAN	TS & CONTRIBUT	IONS - CAP	ITAL ONL	Y		
2	101			ST G	RANTS & CONTRIBUT	IONS (SUMMARY	OBJ)				
		2110			HIGHWAYS						
		2115			HEALTH						

AS OF 07/12/21						

SUMMAI	RY SUB		1099	CAPITALIZED	WORK/COMP	
	CT OBJECT DE		DICATOR	INDICATOR	INDICATOR	
*******	*********	**********************	*****	*****	*****	
	2120	EDUCATION				
	2125	EMPLOYMENT SECURITY				
	2140	PUBLIC WORKS				
	2142	FISH & GAME				
	2144	OTHER ST GRTS/CONTR				
	2150	INDIRECT COSTS - STATE				
	2155	PROGRAM INCOME				
	2160	REV UNITS - IN-KIND				
	2170	STATE CAPITAL GRANTS & CONTRIB - CAPITAL ONLY				
220	_	CTY/CO GRTS & CONTR (SUMMARY OBJ)				
	2215	HIGHWAYS				
	2225	HEALTH				
	2230	PROGRAM INCOME				
	2240	OTH CTY/CO GRT/CONTR				
	2270	CITY/CO CAPITAL GRANTS & CONTRIB - CAPITAL ONLY				
	2270	citi, co citi i di contra di contra citi i citi				
2500		INT, RENT & INV INC (OBJECT)				
2300		INT, KENT & INV INC (ODDECT)				
250:		INTEREST (SUMMARY OBJ)				
250.	- 2515	INTEREST INCOME				
	2520					
		PORTFOLIO REVENUE				
	2523	ST FUNDED LOAN INTEREST				
	2524	COMB ST/FED FND LOAN INT				
	2530	INT-TAX ANT NOTE				
	2535	ALL OTHER INTEREST				
270		RENT AND LEASE INCOME (SUMMARY OBJ)				
	2715	RENT				
	2725	ALL OTHER RENTALS				
	2730	AGRIC/GRAZING LEASES				
	2732	MINERAL LEASES				
	2735	CONCESSION LEASES				
	2739	ALL OTHER LEASES				
	2751	LAND LEASES REVENUE				
	2753	BUILDING LEASES REVENUE				
	2755	MACHINERY, EQUIPMENT, OTHER LEASES REVENUE				
280		OTHER INVESTMENT INCOME (SUMMARY OBJ)				
	2805	GAIN/LOSS-SALE OF INVEST				
	2807	NET INC/DEC-FAIR VAL/INVEST				
	2810	PREM ON SALE OF DEBT				
	2820	DISC ON PURCH OF INVEST				
3500		OTHER REVENUE (OBJECT)				
360	_	MISCELLANEOUS REVENUE (SUMMARY OBJ)				
	3602	TRANSPORTATION MISCELLANEOUS				
	3605	NON-GOVERNMENTAL GRANTS/AWARDS				
	3609	TOBACCO SETTLEMENT REVENUE - STO ONLY				
	3610	LOTTERY TICKET REVENUE				
	3611	PARIMUTUEL				
	2011	TIMETOLOGI				

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SUMMARY			1099	CAPITALIZED	WORK/COMP
	OBJECT DETAIL			INDICATOR	INDICATOR
*****	* * * * * * * * * * * * * * * * * *	**************	*****		
	3614	CAPITAL CONTRIBUTION/DONATION - CAPITAL ONLY			
	3615	CONTRIBUTION/DONATION			
	3620	CONSCIENCE MONEY			
	3624	CASH DRWR OVER/SHORT			
	3625	INSURANCE SETTLEMENT			
	3633	REFUND/REIMB CY EXP			
	3635 3636	REFUND/REIMB PY EXP REFUND FROM SUBGRANTEE			
	3640	PEN FOR LATE FILING			
	3645	GOVERNMENTAL OVERHEAD			
	3650	RESTITUTION			
	3655	ROYALTIES			
	3660	RETIREMENT CONTRIBUTIONS			
	3670	OTHER SETTLEMENTS			
	3689	PY WARRANTS CANCELLED			
	3690	OTHER MISC REVENUE			
9000		OTHER FIN SRC & USES (OBJECT)			
9001		TRANSFERS AND OTHER FIN SOURCES/USES (SUMMARY OBJ)			
3001	9050	PROCEEDS FROM BOND ISSUES			
	9098	OTHER FIN SOURCES & USES - CAFR USE ONLY			
	9100	TRANSFERS IN			
9101		GEN FND STAT TRNSFRS IN (SUMMARY OBJ)			
9101	9109	BUDGET RESERVE			
	9112	SCO-ADMIN PROCEDURES ACT			
	9113	UNCLAIMED PROPERTY			
	9199	MISC TRNSFRS TO GEN FUND			
0201		OMITED THE CHAM MENGERG IN (CIMMARY OF I)			
9301	9302	OTHER FND STAT TRNSFRS IN (SUMMARY OBJ) HEALTH & WELFARE			
	9303	PUBLIC SCHOOLS-DISTRICTS			
	9304	PUB SCHOOLS - RETIREMENT			
	9305	PUB SCHOOLS-UNEMPLOYMENT			
	9306	PUB SCHOOLS-SOCIAL SECUR			
	9307	SENATE			
	9308	HOUSE OF REPRESENTATIVES			
	9309	HEALTH DISTRICTS			
	9310	LANDS FIRE SUPP DEFIC			
	9311	GUARDIAN AD LITEM			
	9312	BUDGET RESERVE			
	9313	AG PEST CONTROL DEFIC			
	9314 9315	LANDS PEST CONTROL DEFIC GOVERNOR'S EMERGENCY			
	9316	ADMIN PROCEDURES ACT			
	9317	HIWAY FND - HIWAY DIST			
	9318	LAW ENFORCEMENT-HIWY DIST			
	9319	HIWY SUSP-HIWAY DIST			
	9320	ISU - NORMAL SCHOOL			
	9321	LEWIS-CLARK - NORMAL SCH			
	9322	D & B - CHARITABLE INST			

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SUMMARY SUE	**********	AS OF U//12/21	*****	*****	****PAGE 20
OBJECT OBJECT DETAIL					_
9323 9324 1SU - CHARITINET 9326 9326 9327 9326 9327 9328 9327 9328 9327 9328 9329 9329 9329 9329 9329 9320 9321 9320 9321 9320 9321 9320 9321 9322 9322 9322 9324 9325 9333 9334 9335 9334 9335 9336 9337 9338 9340 9350 9339 9340 9350 9341 9350 9341 9350 9341 9340 9341 9341 9341 9341 9341 9341 9341 9342 9351 9341 9342 9351 9344 9352 9353 9364 9377 9384 9384 9387 9384 9387 9388 9388 9389 9389 9389 9380		T T T T T T T T T T T T T			,
9325 9326 9326 9327 STHOSP N-CHARITABLE INST 9326 9327 JR COLDEGS-LIQUOR 9328 COP WELFREN LIQUOR 9328 COP WELFREN LIQUOR 9330 PUB SCHOOLS - LIQUOR 9331 DEO-FROM WATER POLLUTION 9332 MISC WATER POLLUTION 9333 COP WELF-HAZ WASTE 9334 MISC WATER POLLUTION 9335 MATER RESOURCE ADJUD 9336 JAMES FIRE PER-SULP 9337 JOHN JAMES AND JAMES BLOOM 9338 US PERM BLOG FIND 9339 US PERM BLOG FIND 9340 PERM BLOG FIND 9341 AS ANIMAL DAWAGE CONTROL 9343 PRIMARY DEFREDATION 9344 SECONDARY DEFREDATION 9344 SECONDARY DEFREDATION 9345 PRIMARY DEFREDATION 9346 PRIMARY DEFREDATION 9347 SECONDARY DEFREDATION 9348 PRIMARY DEFREDATION 9349 AIR OULLITY PERMIT CHE FIRE PROBUSEL 9349 PRIMARY DEFREDATION 9349 AIR OULLITY PERMIT CHE FIRE PROBUSEL 9350 RESOURCE CONSERV & DEVEL 9351 PERM BLOG FIND 9352 US OF IRRUPATITING 9350 RESOURCE CONSERV & DEVEL 9355 DEO FROM GENERAL FUND 9356 DEO FROM GENERAL FUND 9357 PERM BLOG FIND 9358 DEO FROM GENERAL FUND 9358 DEO FROM GENERAL FUND 9359 SILVER VALLEY TRUST 9356 DEO FROM COPP WELFARE 9357 PRIVINCAMENTAL REMEDIATION 9360 PARKS LAND TRUST-PONDERORA 9365 PARKS LAND TRUST-PONDERORA 9365 PARKS LAND TRUST-PONDERORA 9365 PARKS LAND TRUST-PONDERORA 9365	***********	***********	****		
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9357 ENVIRONMENTAL REMEDIATION 9358 DEQ FROM HAZARDOUS WASTE 9359 SILVER VALLEY TRUST 9360 DISASTER EMERGENCY 9361 PERMANENT BLDG FUND 9362 LIBRARY IMPROVEMENT FUND 9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9358 DEQ FROM HAZARDOUS WASTE 9359 SILVER VALLEY TRUST 9360 DISASTER EMERGENCY 9361 PERMANENT BLDG FUND 9362 LIBRARY IMPROVEMENT FUND 9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9359 SILVER VALLEY TRUST 9360 DISASTER EMERGENCY 9361 PERMANENT BLDG FUND 9362 LIBRARY IMPROVEMENT FUND 9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9360 DISASTER EMERGENCY 9361 PERMANENT BLDG FUND 9362 LIBRARY IMPROVEMENT FUND 9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9361 PERMANENT BLDG FUND 9362 LIBRARY IMPROVEMENT FUND 9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9362 LIBRARY IMPROVEMENT FUND 9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9363 NATURAL RESTORATION 0310-01 FROM 0001 9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9364 PARKS LAND TRUST-PONDEROSA 9365 RACE COMM - OWNER/BREEDER					
9365 RACE COMM - OWNER/BREEDER					
9367 PUB SCHOOL-PROPTY TAX REPL					
9368 SPECIAL LICENSE PLATES					
9369 SHA FUND 60% (HB312)					
9370 LOCALS FUND 40% (HB312)					
9399 MISC - TO VAR FRM VAR	9399				