

(If any codes are changed or added, a new report will be posted. Revenue Objects begin on page 15)

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

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 SUMMARY SUB 1099 CAPITALIZED WORK/COMP
 OBJECT OBJECT OBJECT DETAIL - - - - - T I T L E - - - - - 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 |
| 4175 | OT COVERED BY FLSA | 0 |
| 4180 | OT EXEMPT FROM FLSA | 0 |
| 4190 | COMPENSATORY LV BAL | 0 |

4201

EMPLOYEE BENEFITS (SUMMARY OBJ)

| | | |
|------|--|---|
| 4205 | GRP INS LIFE | 0 |
| 4210 | GRP INS HLTH & ACCID | 0 |
| 4215 | WORKER'S COMPENSATION | 0 |
| 4216 | W/C AUDIT ADJUSTMENT | 0 |
| 4220 | WORKER'S COMP CREDIT | 0 |
| 4225 | EMPR RETIRE CONTR | 0 |
| 4226 | PERSI GAINS SHARING | 0 |
| 4227 | DC EMPLOYER CONTRIBUTION | 0 |
| 4230 | RETIREMENT SICK LEAVE | 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 |
| 4291 | PERSI PRIOR YEAR EMPLOYER CONTRIBUTION | 0 |
| 4295 | SICK LEAVE BALANCES | 0 |

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/OPERATED | 0 |
| 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 | M07 |
| 5033 | CELLULAR/WIRELESS VOICE SERVICE | 0 |
| 5034 | TELEPHONE 800 SERVICE | 0 |
| 5035 | AUDIO/VIDEO CONFERENCE CALLS | M07 |
| 5036 | RADIO EQUIPMENT - MICROWAVE | M07 |

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| | 5037 | | CELLULAR/WIRELESS DATA SERVICE | 0 | | |
| | 5050 | | OTHER COMMUNICATION SVCS | M07 | | |
| 5051 | | | EMPLOYEE DEVELOPMENT COSTS (SUMMARY OBJ) | | | |
| | 5055 | | INDIVIDUAL ORGANIZATION MEMBERSHIPS | 0 | | |
| | 5060 | | PUBLICATIONS & 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 | | | GENERAL SERVICES (SUMMARY OBJ) | | | |
| | 5103 | | TEMPORARY PERSONNEL | M07 | | Y |
| | 5104 | | DOCUMENT MANAGEMENT/RECYCLING | M07 | | |
| | 5105 | | CLERICAL | M07 | | Y |
| | 5110 | | LAUNDRY | M07 | | |
| | 5113 | | SECURITY PATROL OR ALARM SERVICES | M07 | | Y |
| | 5114 | | LANDSCAPING AND WEED CONTROL | M07 | | Y |
| | 5120 | | MEDICAL | 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 | | HUMAN BLOOD TESTING | M07 | | |
| | 5141 | | HUMAN ALCOHOL OR DRUG TESTING SERVICES | M07 | | |
| | 5142 | | ENVIRONMENTAL OR ECOLOGICAL TESTING | M07 | | |
| | 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 | | OTHER GENERAL SERVICES | M07 | | Y |
| 5151 | | | PROFESSIONAL SERVICES (SUMMARY OBJ) | | | |
| | 5155 | | AUDITING | M07 | | Y |
| | 5160 | | ACCOUNTING | M07 | | Y |
| | 5164 | | BROKERAGE FEES-FOR SIF USE ONLY | 0 | | Y |
| | 5165 | | BROKERAGE FEES | M07 | | Y |
| | 5166 | | LEGAL FEES | MN7 | | Y |
| | 5167 | | COURT REPORTING | M07 | | Y |
| | 5168 | | HEARING OFFICER | M07 | | Y |
| | 5169 | | INTERPRETERS/TRANSLATION | M07 | | Y |
| | 5170 | | CONSULTANT - GENERAL | M07 | | Y |
| | 5171 | | CONSULTANT - PUBLIC RELATIONS | M07 | | Y |
| | 5174 | | CONSULTANT - MEDICAL | M07 | | Y |
| | 5175 | | CONSULTANT - ARCHITECTS AND ENGINEERING | M07 | | Y |
| | 5176 | | CONSULTANT - LEGAL | M07 | | Y |
| | 5180 | | PROMOTION/PUBLICITY | M07 | | Y |
| | 5190 | | ADV & LEGAL NOTICES | M07 | | Y |

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| | 5199 | | | OTHER PROFESSIONAL SVCS | M07 | | Y |
| | 5201 | | | REPAIR & MAINT SVCS (SUMMARY OBJ) | | | |
| | 5205 | | | BUILDING SVCS | M07 | | Y |
| | 5210 | | | HOUSEKEEPING & JANITORIAL SERVICES | M07 | | Y |
| | 5215 | | | LAND SVCS | M07 | | Y |
| | 5220 | | | MACHINERY & EQUIPMENT SVCS | M07 | | Y |
| | 5225 | | | OFFICE EQUIPMENT SVCS | M07 | | 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 | M07 | | Y |
| | 5245 | | | PERSONAL COMPUTER SOFTWARE MAINTENANCE | M07 | | Y |
| | 5246 | | | SERVER AND STORAGE SOFTWARE MAINTENANCE | M07 | | Y |
| | 5247 | | | MAINFRAME COMPUTER SOFTWARE MAINTENANCE | M07 | | Y |
| | 5248 | | | NETWORKING SOFTWARE MAINTENANCE | M07 | | Y |
| | 5249 | | | CYBER-SECURITY SOFTWARE MAINTENANCE | M07 | | 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 | M07 | | |
| | 5299 | | | OTHER ADMINISTRATIVE SVCS | M07 | | Y |
| | 5301 | | | COMPUTER SERVICES (SUMMARY OBJ) | | | |
| | 5305 | | | PRG DESIGN & DVLP | M07 | | Y |
| | 5306 | | | PROJECT MANAGEMENT SERVICES | M07 | | Y |
| | 5310 | | | HARDWARE DESIGN/CONFIGURATION | M07 | | Y |
| | 5315 | | | SOFTWARE DESIGN/DEVELOPMENT | M07 | | Y |
| | 5320 | | | HOSTED SERVICES | M07 | | 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 | 0 | | |
| | 5354 | | | PCARD CASH ADVANCES | 0 | | |
| | 5356 | | | SUBSIST OUT-STATE TAXABLE | 0 | | |
| | 5357 | | | SUBSIST OUT-USA TAXABLE | 0 | | |
| | 5359 | | | NONQUAL MOVING & RELOC | 0 | | |
| | 5360 | | | PERS VEHICLE - IN-STATE | 0 | | |
| | 5364 | | | PERS VEHICLE - OUT-USA | 0 | | |

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| | | |
|------|---|-----|
| 5365 | PERS VEHICLE - OUT-STATE | 0 |
| 5367 | RENTAL VEHICLES-IN-STATE | M01 |
| 5368 | RENTAL VEHICLES-OUT-STATE | M01 |
| 5369 | RENTAL VEHICLES-OUT-USA | M01 |
| 5370 | RENTAL VEHICLE MISC IN-STATE NON-1099 | 0 |
| 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 | 0 |
| 5379 | CMRCL AIR -OUT-USA | 0 |
| 5380 | CMRCL AIR IN-STATE | 0 |
| 5381 | CMRCL AIR OUT-STATE | 0 |
| 5382 | STATE AIRCRAFT IN-STATE | 0 |
| 5383 | STATE AIRCRAFT OUT-STATE | 0 |
| 5384 | CHTR AIRCRAFT IN-STATE | M07 |
| 5385 | CHTR AIRCRAFT OUT-STATE | 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 | PUB CONVEYANCE OUT-USA | 0 |
| 5394 | P CARD BANKING/ATM FEES | 0 |
| 5395 | EMP COMMUNICATION CHARGES | 0 |
| 5396 | SUBSIST IN-STATE | 0 |
| 5397 | SUBSIST OUT-STATE | 0 |
| 5398 | SUBSIST OUT-USA | 0 |
| 5399 | OTHER EMPLOYEE TRVL COSTS | 0 |

| | | |
|------|---------------------------------------|---|
| 5401 | ADMINISTRATIVE SUPPLIES (SUMMARY OBJ) | |
| 5410 | OFFICE SUPPLIES | 0 |
| 5420 | NON-CAPITAL OFFICE EQUIP | 0 |
| 5450 | OTHER ADMIN SUPPLIES | 0 |

| | | |
|------|---------------------------------------|---|
| 5451 | FUEL & LUBRICANTS COSTS (SUMMARY OBJ) | |
| 5465 | GASOLINE | 0 |
| 5470 | OIL & LUBRICANTS | 0 |
| 5480 | DIESEL | 0 |
| 5490 | GASOHOL | 0 |
| 5495 | VEHICLE OPERATING COSTS | 0 |
| 5500 | OTHER FUEL & LUBRICANTS | 0 |

| | | |
|------|---------------------------------|---|
| 5501 | MFG & MERCH COSTS (SUMMARY OBJ) | |
| 5505 | ALCOHOLIC BEVERAGES | 0 |
| 5508 | POLICE BADGES | 0 |
| 5509 | RECREATIONAL TAGS | 0 |
| 5510 | LICENSE PLATES | 0 |
| 5515 | RAW MATERIALS | 0 |
| 5520 | MERCHANDISE | 0 |
| 5530 | PACKAGING & SHIPPING | 0 |
| 5550 | OTHER MFG AND MERCH COSTS | 0 |

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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 0
 5575 ENTERPRISE RESOURCE PLANNING (ERP) 0
 5580 PERSONAL COMPUTER HARDWARE 0
 5581 SERVER AND STORAGE 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 OBJ)
 5608 BUILDING-SUPPLIES ONLY 0
 5609 PAINT & PROTECTIVE COATING SUPPLIES 0
 5613 LAND-SUPPLIES ONLY 0
 5614 LAND - NURSERY 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 & EQUIP-SUPPLIES ONLY 0
 5630 HARDWARE & SMALL INCIDENTAL TOOLS AND SUPPLIES 0
 5633 HSEKPING/JANIT-SUPPLIES ONLY 0
 5638 COMPUTER REPAIR/UPGRADE SUPPLIES 0
 5645 INFRASTRUCTURE-SUPPLIES ONLY 0
 5648 OTHER R&M - SUPPLIES ONLY 0

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 0

5701 SPECIFIC USE SUPPLIES (SUMMARY OBJ)
 5705 AGRICULTURAL SUPPLIES - CROP AND GRAIN 0
 5706 AGRICULTURAL SUPPLIES - ANIMALS 0
 5710 MINOR TOOLS 0
 5715 EMPLOYEE UNIFORMS/CLOTH 0
 5720 EDUCATIONAL SUPPLIES 0
 5725 FIELD SUPPLIES 0
 5730 ENFORCEMENT SUPPLIES 0
 5735 PHOTOGRAPHIC-SPECIFIC USE 0
 5736 MEDICAL DRUGS AND PHARMACEUTICALS 0
 5737 MAPS-STREET, ROAD, CITY, STATE AND COUNTY 0
 5738 MAPS - ENGINEERING & TOPOGRAPHICAL 0

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5739 DRONES 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 FIRE/EMGCY CACHE SUPPLIES 0
 5747 SAFETY SUPPLIES 0
 5748 PHOTOCOPYING-SPECIFIC USE 0
 5749 OTHER SPECIFIC USE SUPP 0

5751 INSURANCE (SUMMARY OBJ)

5755 FIRE 0
 5760 LIABILITY, ALL 0
 5765 GRP LIFE DISAB PREMIUMS 0
 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, ALL 0
 5799 OTHER INSURANCE 0

5851 UTILITY CHARGES (SUMMARY OBJ)

5855 ELECTRICAL M07
 5860 GAS M07
 5865 TRASH M07
 5870 WATER M07
 5880 SEWER M07
 5885 FUEL OIL M07
 5887 OTHER FUELS M07
 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 & EQUIP-RENT/LEASE M01
 5915 OFFICE EQUIP RENT/LEASE M01
 5920 VEHICLES-RENT/LEASE M01
 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 RENT & OPERATING LEASES M01

5961 MISC EXPENDITURES (SUMMARY OBJ)

5962 INTEREST EXPENSE 0
 5963 CREDIT CARD FEES M07
 5964 BOND PRINCIPAL PAYMENTS - LABOR ONLY 0

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| | | | | |
|------|---------------------------------------|-----|--|---|
| 5965 | COMMISSION EXPENSE | M07 | | |
| 5966 | ROTARY WRITE OFF - SCO USE ONLY | 0 | | |
| 5969 | TRANSPORTATION COSTS - INSTITUTIONAL | M07 | | Y |
| 5970 | FIELD TRIPS | 0 | | |
| 5971 | TRANSPORTATION COSTS-STUDENT | M07 | | |
| 5972 | MEDICAL TRANSPORTATION REIMBURSEMENTS | M03 | | |
| 5973 | DEPT OF LABOR & TAX OFFSET | 0 | | |
| 5975 | COURT FEES & COSTS | 0 | | Y |
| 5976 | WITNESS FEES-1099 REPORT | M07 | | Y |
| 5979 | INDIRECT OPERATING COST | 0 | | |
| 5980 | TAXES & PENALTY INTEREST | 0 | | |
| 5981 | ASSESSMENT | 0 | | |
| 5982 | GOVERNMENTAL OVERHEAD | 0 | | |
| 5984 | ADMIN RULE EXPENSE | 0 | | |
| 5985 | INVESTIGATIVE EXPENSES | 0 | | 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 | AWARDS AND RECOGNITION | 0 | | |
| 5992 | PROMOTION | 0 | | |
| 5994 | PURCHASE OF SERVICE | 0 | | |
| 5996 | INTERNAL SERVICE CHARGE | 0 | | |
| 5997 | GROSS PROCEEDS PAID TO ATTORNEYS | M14 | | |
| 5998 | OTHER MISC EXP-1099 RPTBL BOX 7 | M07 | | |
| 5999 | OTHER MISC EXPENDITURES | 0 | | |

6000

CAPITAL OUTLAY (OBJECT)

6001

PROPERTY & IMPROVEMENTS (SUMMARY OBJ)

| | | | | |
|------|--|-----|---|--|
| 6010 | LAND - NON 1099MISC REPORTABLE | 0 | 1 | |
| 6011 | LAND - ANCILLARY COSTS 1099M REPORTABLE | M07 | 1 | |
| 6012 | LAND - LEGAL COSTS 1099M REPORTABLE | MN7 | 1 | |
| 6015 | INFRASTRUCTURE - NON 1099M REPORTABLE | 0 | | |
| 6016 | SCO ONLY-INFRASTRUCTURE DEPRECIATION | 0 | | |
| 6017 | INFRASTRUCTURE - 1099M REPORTABLE | M07 | | |
| 6020 | LAND USE RIGHTS - NON-AMORTIZED - NON 1099MISC | 0 | | |
| 6021 | LAND USE RIGHTS/ANCILLARY COSTS NON-AMORT 1099MISC | M07 | | |
| 6022 | LAND USE RIGHTS/LEGAL COSTS NON-AMORT 1099MISC | MN7 | | |
| 6030 | LAND USE RIGHTS-AMORTIZED - NON 1099MISC | 0 | | |
| 6031 | LAND USE RIGHTS/ANCILLARY COSTS - AMORT - 1099M | M07 | | |
| 6032 | LAND USE RIGHTS-LEGAL COSTS - AMORT - 1099M | MN7 | | |
| 6033 | LAND USE RIGHTS/GROSS PROCEEDS TO ATTORNEY 1099M | M14 | | |
| 6039 | WATER TANKS AND IMPROVE-MATERIALS- NON1099MISC | 0 | | |
| 6040 | WTRWAYS & IMPROVEMENTS - NON 1099M REPORTABLE | 0 | | |
| 6041 | WTRWAYS & IMPROVEMENTS - 1099M REPORTABLE | M07 | | |
| 6050 | LOSS ON DISPOSAL OF LANDS | 0 | | |
| 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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NATURAL RESOURCES (SUMMARY OBJ)

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| | | | | | | |
|------|------|--|--|--|-----|---|
| | 6120 | | ANIMALS | | 0 | 4 |
| | 6140 | | PLANTS | | 0 | 4 |
| | 6149 | | OTHER NATURAL RESOURCES | | 0 | 4 |
| 6151 | | | SITE DEVELOPMENTS (SUMMARY OBJ) | | | |
| | 6158 | | IMPROVEMENTS-LANDSCAPING - NON 1099MISC REPORTABLE | | 0 | 3 |
| | 6160 | | IMPROVEMENTS-ROAD/HIGHWAY-NON 1099MISC REPORTABLE | | 0 | 3 |
| | 6161 | | IMPROVEMENTS - 1099M REPORTABLE | | M07 | 3 |
| | 6170 | | PREPARATION - NON 1099M REPORTABLE | | 0 | 3 |
| | 6171 | | PREPARATION - 1099M REPORTABLE | | M07 | 3 |
| | 6180 | | UTILITIES - NON 1099M REPORTABLE | | 0 | 3 |
| | 6181 | | UTILITIES - 1099M REPORTABLE | | M07 | 3 |
| | 6185 | | DEPR-IMP OTHER THAN BLDGS | | 0 | |
| | 6187 | | 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 |
| 6201 | | | BLDG & IMPROVEMENTS (SUMMARY OBJ) | | | |
| | 6220 | | BUILDINGS - NON 1099M REPORTABLE | | 0 | 2 |
| | 6221 | | BUILDINGS - 1099M REPORTABLE | | M07 | 2 |
| | 6225 | | BLDGS-PW CNTRS-1099 RPTBL | | M07 | 2 |
| | 6230 | | BUILDING IMPROVEMENTS-NON 1099M REPORTABLE | | 0 | 2 |
| | 6231 | | 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 MANUAL | | M07 | |
| | 6240 | | DEPRECIATION EXPENSE-BLDGS | | 0 | |
| | 6245 | | LOSS ON DISPOSAL OF BLDGS | | 0 | |
| | 6250 | | CONST IN PROG-LND-BLDG-EQ | | 0 | 2 |
| | 6397 | | OTHER BLDGS & IMPRN - LEGAL 1099M REPORTABLE | | MN7 | 2 |
| | 6398 | | OTHER BLDGS & IMPRN - 1099M REPORTABLE | | M07 | 2 |
| | 6399 | | OTHER BLDGS & IMPROVEMENTS-NON 1099M REPORTABLE | | 0 | 2 |
| 6401 | | | COMPUTER EQUIPMENT (SUMMARY OBJ) | | | |
| | 6410 | | PERSONAL COMPUTER HARDWARE | | 0 | 4 |
| | 6411 | | SERVER AND STORAGE HARDWARE | | 0 | 4 |
| | 6412 | | MAINFRAME COMPUTER HARDWARE | | 0 | 4 |
| | 6413 | | NETWORKING HARDWARE | | 0 | 4 |
| | 6414 | | CYBER-SECURITY HARDWARE | | 0 | 4 |
| | 6415 | | PERIPHERAL EQUIPMENT | | 0 | 4 |
| | 6416 | | TELEPHONE AND VOIP EQUIPMENT | | 0 | 4 |
| | 6440 | | INTANGIBLE SOFTWARE - PURCHASED OVER \$200,000 | | 0 | |
| | 6445 | | INTANGIBLE SOFTWARE - INTERNALLY DEVELOPED | | 0 | |
| | 6499 | | OTHER COMPUTER EQUIPMENT | | 0 | 4 |
| 6501 | | | EDUC MATERIAL & EQUIP (SUMMARY OBJ) | | | |
| | 6510 | | EDUCATIONAL BOOKS | | 0 | 4 |
| | 6520 | | EDUCATIONAL EQUIPMENT | | 0 | 4 |
| | 6522 | | EDUCATIONAL EQUIPMENT-FURNITURE | | 0 | 4 |
| | 6530 | | EDUCATIONAL COLLECTIONS | | 0 | |
| | 6599 | | OTHER EDUC MATLS & EQUIP | | 0 | 4 |

CONTROL AGENCY(000)
 OBJECT HIERARCHY
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SUMMARY SUB 1099 CAPITALIZED WORK/COMP
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| | | | | | | |
|------|------|--|---|-----|---|--|
| 6601 | | | MOTORIZED/NON-MOTORIZED EQUIP (SUMMARY OBJ) | | | |
| | 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 EQUIPMENT | 0 | 4 | |
| 6801 | | | SPECIFIC USE EQUIPMENT (SUMMARY OBJ) | | | |
| | 6810 | | HOUSEHOLD APPLIANCES AND EQUIPMENT | 0 | 4 | |
| | 6812 | | HOUSEHOLD EQUIPMENT-HEATING AND AIR CONDITIONING | 0 | 4 | |
| | 6814 | | HOUSEHOLD EQUIPMENT-FLOORING | 0 | 4 | |
| | 6820 | | LAW ENFORCE EQUIPMENT | 0 | 4 | |
| | 6830 | | MANUFACTURING EQUIPMENT | 0 | 4 | |
| | 6840 | | SHOP & PLANT EQUIPMENT - AUTO | 0 | 4 | |
| | 6842 | | SHOP & PLANT EQUIPMENT - POWER GENERATION | 0 | 4 | |
| | 6844 | | SHOP & PLANT EQUIPMENT - INDUSTRIAL | 0 | 4 | |
| | 6850 | | MED & LAB EQUIPMENT | 0 | 4 | |
| | 6852 | | HOSPITAL AND SURGICAL EQUIPMENT | 0 | 4 | |
| | 6854 | | HOSPITAL AND HEALTHCARE FURNISHINGS AND EQUIPMENT | 0 | 4 | |
| | 6860 | | COMMUNICATION EQUIP | 0 | 4 | |
| | 6870 | | ELECT & PHOTO EQUIP | 0 | 4 | |
| | 6871 | | DRONES | 0 | 4 | |
| | 6875 | | MACHINERY AND EQUIPMENT | 0 | 4 | |
| | 6880 | | DEPR & AMORT EXP - MACH & EQUIP | 0 | | |
| | 6885 | | LOSS-DISP OF MACH & EQUIP | 0 | | |
| | 6899 | | OTHER SPECIFIC USE EQUIP | 0 | 4 | |
| 6901 | | | CAPITALIZED LEASES (SUMMARY OBJ) | | | |
| | 6905 | | COMPUTER | M01 | | |
| | 6910 | | MACHINERY & EQUIPMENT | M01 | | |
| | 6915 | | OFFICE EQUIPMENT | M01 | | |
| | 6920 | | VEHICLES | M01 | | |
| | 6930 | | LAND | M01 | | |
| | 6940 | | BUILDINGS | M01 | | |
| | 6950 | | IMPROVEMENTS OTHER THAN BUILDINGS | M01 | | |
| | 6960 | | OTHER CAPITALIZED LEASES | M01 | | |
| 6961 | | | MISCELLANEOUS CAPITAL OUTLAY (SUMMARY OBJ) | | | |
| | 6987 | | P-CARD MONTHLY BILLING FOR CAPITAL OUTLAY | 0 | | |
| | 6991 | | TRADEMK PATENTS COPYRIGHTS-PURCHASED OVER \$200,000 | 0 | | |
| | 6992 | | TRADEMARKS PATENTS AND COPYRIGHTS-INTERNAL DEVELOP | 0 | | |
| | 6993 | | DEPT OF LABOR SEIZURE | 0 | | |

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 OBJECT OBJECT OBJECT DETAIL - - - - - T I T L E - - - - - INDICATOR INDICATOR INDICATOR

7000

TRUSTEE/BENEFIT PYMT (OBJECT)

| | | | |
|------|------|--|-----|
| 7001 | | AWARDS CONTR & CLAIMS (SUMMARY OBJ) | |
| | 7010 | INCOME ASSIST PYMTS | 0 |
| | 7011 | DAYCARE PAYMENTS TO PROVIDERS | M07 |
| | 7020 | PREMIUMS | 0 |
| | 7025 | PREMIUM REFUNDS | 0 |
| | 7030 | UNEMP COMPS BENEFITS | 0 |
| | 7040 | MEDICAL ASSISTANCE-VENDORS | M06 |
| | 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 | RISK MANAGEMENT PMTS | 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 | RENT/LODGING/EDUC/TRAIN-VENDOR 1099MISC | M01 |
| | 7192 | RENT/LODGING-INDIVIDUAL NON 1099MISC | 0 |
| | 7193 | FAMILY SUPPORT SVS-CLIENT REIMBURSEMENT 1099MISC | M03 |
| | 7199 | OTHER EDUC & TRNG ASSIST | 0 |
| 7201 | | PENSION PAYMENTS (SUMMARY OBJ) | |
| | 7210 | RETIREE PAYMENTS | 0 |
| | 7215 | OTHER POST-EMPLOYMENT PAYMENTS - SCO ONLY | 0 |
| | 7220 | SEPARATION PAYMENTS | 0 |
| | 7230 | DEATH BENEFITS | 0 |
| | 7240 | GROUP LIFE INSURANCE | 0 |
| | 7250 | MEDICAL INSURANCE | 0 |
| | 7299 | OTHER PENSION PAYMENTS | 0 |
| 7401 | | FED PMTS TO SUBGRANTEES (SUMMARY OBJ) | |
| | 7410 | CITY-FED SUBGRT | 0 |

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 OBJECT HIERARCHY
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SUMMARY SUB 1099 CAPITALIZED WORK/COMP
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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
 7421 HOSPITALS-FED SUBGRT 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 0
 7426 INDIAN TRIBE-FED SUBGRT 0
 7499 OTHER FED PAY-SUB-GRANTEES 0

7501 MISC 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
 7514 PAYROLL-FEDERAL TAXES 0
 7515 HIGHWAY APPORTIONMENT 0
 7516 DIST OF SALES TAX 0
 7517 LIQUOR DISTRIBUTION 0
 7519 INS CO LIQUID PAYMENTS 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

7601 NON 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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| OBJECT | SUBJECT | OBJECT | DETAIL | T I T L E | 1099 INDICATOR | CAPITALIZED INDICATOR | WORK/COMP INDICATOR |
|--------|---------|--------|--------|--|----------------|-----------------------|---------------------|
| 8000 | | | | DEBT SERVICE (OBJECT) | | | |
| | 8001 | | | BONDS (SUMMARY OBJ) | | | |
| | | 8100 | | BOND ISSUANCE EXPENSES | 0 | | |
| | | 8200 | | DEBT PAYMENT-INT EXP | 0 | | |
| | | 8400 | | DEBT PAYMENT-PRINCIPAL | 0 | | |
| 8500 | | | | (GAAP)GEN ACC ACCT PRIN (OBJECT) | | | |
| | 8501 | | | GAAP EXPENSES (SUMMARY OBJ) | | | |
| | | 8505 | | BAD DEBT EXPENSE | | | 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 | | PUB SCHOOLS RETIREMENT | 0 | | |
| | | 9205 | | PUB SCHOOLS UNEMPLOYMENT | 0 | | |
| | | 9206 | | PUB SCHOOLS SOC SEC | 0 | | |
| | | 9207 | | SENATE | 0 | | |
| | | 9208 | | HOUSE | 0 | | |
| | | 9209 | | HEALTH DISTRICTS | 0 | | |
| | | 9210 | | LANDS FIRE SUPPRESSION | 0 | | |
| | | 9211 | | GUARDIAN AD LITEM | 0 | | |
| | | 9212 | | BUDGET RESERVE | 0 | | |
| | | 9213 | | AG - PEST CONTROL | 0 | | |
| | | 9214 | | LANDS - PEST CONTROL | 0 | | |
| | | 9215 | | GOVERNOR'S EMERGENCY | 0 | | |
| | | 9216 | | ADMIN PROCS ACT | 0 | | |
| | | 9217 | | WATER RESOURCE REV DEV | 0 | | |
| | | 9218 | | STATE EMERG RESP COMM | 0 | | |
| | | 9219 | | PERMANENT BLDG FND | 0 | | |
| | | 9220 | | CATASTROPH HLTH CARE | 0 | | |
| | | 9221 | | DEQ FROM GENERAL FUND | 0 | | |
| | | 9222 | | LIBRARY IMPROVEMENT FUND | 0 | | |
| | | 9223 | | DISASTER EMGCY 023101 FRM 0001 | 0 | | |
| | | 9224 | | NATURAL RESTOR 031001 FRM 0001 | 0 | | |
| | | 9225 | | PARKS LAND TRUST- PONDEROSA | 0 | | |
| | | 9226 | | PUB SCHOOL-PROPTY TAX REPL | 0 | | |
| | | 9299 | | MISC TRNSFRS FROM GEN FND | 0 | | |
| | 9401 | | | OTHER FND STAT TRNSFRS OUT (SUMMARY OBJ) | | | |
| | | 9402 | | LIQUOR DIVISION | 0 | | |
| | | 9403 | | PUBLIC UTILITIES | 0 | | |
| | | 9404 | | TAX COMM REFUND | 0 | | |
| | | 9405 | | INSURANCE REFUND FUND | 0 | | |
| | | 9406 | | DEPT OF FINANCE | 0 | | |
| | | 9407 | | INSURANCE PREMIUM TAX | 0 | | |

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| | | |
|------|---|---|
| 9408 | H & W CANCER CONTROL | 0 |
| 9409 | BUDGET RESERVE | 0 |
| 9410 | DEQ ENVIR FINE/PENLTY | 0 |
| 9411 | SEC OF STATE-CA ADMIN | 0 |
| 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 | LANDS FIRE PRE-SUPP | 0 |
| 9432 | SCHL DIST BLDG FRM LOTT | 0 |
| 9433 | 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 | 0 |
| 9439 | F & G SECONDARY DEPRED | 0 |
| 9440 | PERSI - FIREMANS RET | 0 |
| 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 |
| 9459 | SHA FUND 60% (HB312) | 0 |

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

RUN DATE= 07/12/21 TIME= 19.20.33 STARS
VERSION 3.1

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| ***** | | | | | | | | | | 1099 | CAPITALIZED | WORK/COMP |
| OBJECT | OBJECT | OBJECT | DETAIL | - | - | - | - | - | T I T L E | INDICATOR | INDICATOR | INDICATOR |
| ***** | | | | | | | | | | | | |
| | | 9460 | | | | | | | LOCALS FUND 40% (HB312) | | | 0 |
| | | 9499 | | | | | | | MISC TRNSFR TO OTHR FNDS | | | 0 |

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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 AG PROD TAX-HON,FR,VEG
0555 KILOWATT TAX
0560 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)
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 CMRCL DRIVER LICENSE
1032 NON-CMRCL DRIVER LICENSE
1033 CMRCL REGISTRATION FEES
1034 NON-CMRCL REGISTRATION FEES
1035 SPEC PERMIT & REGISTRATION FEES
1036 TITLE FEES
1040 RECREATIONAL FEES
1041 BOAT REGISTRATION FEES
1042 SNOWMOBILE FEES
1043 RECR VEHICLE FEES
1044 MOTORCYCLE FEES
1045 FISH AND GAME LICENSE PERMIT & FEES
1046 CROSS COUNTRY SKIING FEES
1047 INVASIVE SPECIES PROTECTION
1055 ABANDONED VEHICLE FEES
1060 EMERGENCY COMMUNICATION FEES
1090 INSPECTION FEES
1100 CARRIER FEES
1115 REGULATORY UTIL FEES

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1116 ISTARs TECHNOLOGY FEES
1135 PEACE OFFICER TRAINING FEES
1140 HAZARDOUS WASTE DISPOSAL FEES
1145 HAZARDOUS WASTE MONITOR FEES
1154 MAGISTRATE SENIOR JUDGES FEES
1155 FILING FEES
1156 JUDGES RETIREMENT FEES
1157 DOMESTIC VIOLENCE PROJECT FEES
1158 DISPLACED HOMEMAKER FEES
1159 GUARDIANSHIP PILOT PROJECT FEES IC13-3201G
1160 EDUCATIONAL FEES
1176 LICENSE PLATE FEES
1180 ST HIST SOC FND MBR FEES
1190 NOTARY FEES
1195 TRADEMARK FEES
1200 UCC - UNIFORM COMM CODE FEES
1201 COURT COSTS
1202 IDAHO CODE FEES
1203 MARRIAGE FEES
1204 JUVENILE CORRECTIONS FEES
1205 OTHER LIC PER & FEES
1210 RURAL PHYSICIAN

1301 FINE FORFEIT ESCHEATS (SUMMARY OBJ)
1310 PENALTIES AND COSTS
1315 FINES
1316 MOTOR VEHICLE FINES
1317 FISH AND GAME FINES
1318 MARINE DISCHARGE FINES
1319 PEACE OFFICER STANDARDS TRAINING FINES
1320 FORFEITURES
1321 F&G FINES - F & G FUND
1322 F&G FINES-SEARCH & RESCUE
1325 ABANDONED PROPERTY
1330 ESCHEAT
1335 CRIME VICTIM COMP FINES
1336 JUVENILE CORRECTIONS FINES
1337 DOMESTIC VIOLENCE FINES
1338 MINOR'S ACCESS TO TOBACCO
1339 DRUG/MENTAL HEALTH/FAMILY COURT FINES IC19-4705 2B
1345 FOREST PROTECTION & PRACTICES FINES

1500 SALE SVC GOOD & PROPERTY (OBJECT)

1501 SALE OF SERVICES (SUMMARY OBJ)
1515 HEALTH SERVICE
1520 DIVISION OF HUMAN RESOURCES
1525 COMMUNICATION PHONE
1530 COMMUNICATION OTHER
1535 INSURANCE PREMIUM
1536 INSURANCE PREMIUM-STATE EMPLOYEES
1540 PROFESSIONAL SERVICES

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1545 TECHNICAL SERVICES
1550 POSTAL
1551 DATA PROC HARDWARE
1553 DATA PROC PERSONNEL
1555 OTHER SALE OF SERVICES

1701 SALE OF GOODS (SUMMARY OBJ)
1715 AGRICULTURAL PRODUCTS
1720 ST MANUFACTURED GOODS
1725 LIQUOR
1730 PRINTED MATTER
1735 SUPPLIES
1745 PRINTED MAT & BINDING
1750 MICROFILM & PROCEDURES
1755 SUBSCRIPTIONS
1760 REPRODUCTION & XEROXING
1770 OTHER SALE OF GOODS

1901 SALE LAND BLDG EQUIP (SUMMARY OBJ)
1905 LAND
1907 GAIN ON DISPOS OF LAND
1908 LAND USE RIGHTS - INTANGIBLES
1915 LAND - RIGHT OF WAY
1920 BUILDINGS
1921 GAIN ON DISPOS OF BLDGS
1922 IMPR OTHER THAN BUILDINGS
1923 GAIN ON DISP OF IMP OTB
1925 TIMBER AND PERMITS
1934 GAIN ON DISPOS MACH/EQUIP
1935 EQUIPMENT
1936 AUTOMOBILES
1950 CONSTRUCTION IN PROGRESS
1955 OTHER CAP ASSET SALES

2000 INTERGOVT REV & CONTR (OBJECT)

2001 FED GRANTS & CONTRIBS (SUMMARY OBJ)
2015 HIGHWAYS
2020 HEALTH
2030 EDUCATION
2035 EMPLOYMENT SECURITY
2038 FISH AND GAME
2039 OTHER FED GRT/CONTR
2050 DISASTER RELIEF
2055 INDIRECT COSTS - FEDERAL
2060 PROGRAM INCOME
2065 REV UNITS - IN-KIND
2070 FED CAPITAL GRANTS & CONTRIBUTIONS - CAPITAL ONLY

2101 ST GRANTS & CONTRIBUTIONS (SUMMARY OBJ)
2110 HIGHWAYS
2115 HEALTH

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| | | |
|------|------|---|
| | 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 |
| 2201 | | 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 |
| 2500 | | INT, RENT & INV INC (OBJECT) |
| 2501 | | INTEREST (SUMMARY OBJ) |
| | 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 |
| 2701 | | 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 |
| 2801 | | 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) |
| 3601 | | MISCELLANEOUS REVENUE (SUMMARY OBJ) |
| | 3602 | TRANSPORTATION MISCELLANEOUS |
| | 3605 | NON-GOVERNMENTAL GRANTS/AWARDS |
| | 3609 | TOBACCO SETTLEMENT REVENUE - STO ONLY |
| | 3610 | LOTTERY TICKET REVENUE |
| | 3611 | PARIMUTUEL |

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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 REFUND/REIMB PY EXP
3636 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)
9050 PROCEEDS FROM BOND ISSUES
9098 OTHER FIN SOURCES & USES - CAFR USE ONLY
9100 TRANSFERS IN

9101 GEN FND STAT TRNSFRS IN (SUMMARY OBJ)
9109 BUDGET RESERVE
9112 SCO-ADMIN PROCEDURES ACT
9113 UNCLAIMED PROPERTY
9199 MISC TRNSFRS TO GEN FUND

9301 OTHER FND STAT TRNSFRS IN (SUMMARY OBJ)
9302 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 LANDS PEST CONTROL DEFIC
9315 GOVERNOR'S EMERGENCY
9316 ADMIN PROCEDURES ACT
9317 HIWAY FND - HIWAY DIST
9318 LAW ENFORCEMENT-HIWAY DIST
9319 HIWY SUSP-HIWAY DIST
9320 ISU - NORMAL SCHOOL
9321 LEWIS-CLARK - NORMAL SCH
9322 D & B - CHARITABLE INST

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- 9323 JUV CORR - CHARIT INST
- 9324 ISU - CHARITABLE INST
- 9325 ST HOSP N-CHARITABLE INST
- 9326 VETERAN HOME-CHARITABLE
- 9327 JR COLLEGES-LIQUOR
- 9328 COOP WELFARE-LIQUOR
- 9329 ALCOHOL TREATMENT-LIQUOR
- 9330 PUB SCHOOLS - LIQUOR
- 9331 DEQ-FROM WATER POLLUTION
- 9332 MISC WATER POLLUTION
- 9333 COOP WELF-HAZ WASTE
- 9334 MISC HAZARDOUS WASTE
- 9335 WATER RESOURCE ADJUD
- 9336 LANDS FIRE PRE-SUPP
- 9337 SCHOOL DISTRICT BLDG
- 9338 PERM BLDG FUND
- 9339 U OF I ANIMAL AND VETERINARY SCIENCE
- 9341 AG ANIMAL DAMAGE CONTROL
- 9342 U OF I EQUINE EDUCATION
- 9343 PRIMARY DEPREDATION
- 9344 SECONDARY DEPREDATION
- 9345 INS PREM TX-FIREMAN RET
- 9346 WATER RESOURCES REV DEVEL
- 9347 STATE EMERG RESP COMM
- 9348 WTR & WSTE WTR FACIL LOAN
- 9349 AIR QUALITY PERMITTING
- 9350 RESOURCE CONSERV & DEVEL
- 9351 PERM BLDG FUND
- 9352 U OF I EQUINE EDUCATION
- 9353 F&G FRM PRIM DEP
- 9354 CATASTROPHIC HEALTH CARE
- 9355 DEQ FROM GENERAL FUND
- 9356 DEQ FROM COOP WELFARE
- 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
- 9366 RACE COMM-TRK PURSE ENHANCE
- 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