

Account Type	Account Number	Description	Classification
Asset	1001	Claims on	Cash in Bank and Investments
Asset	1001.00	Claims on - Treasury Cash	Cash in Bank and Investments
Asset	1002	Operating Cash	Cash in Bank and Investments
Asset	1002.00	Operating Cash - Treasurer Deposit Account	Cash in Bank and Investments
Asset	1002.05	Operating Cash - USB P-Tax Deposit Acct	Treasury Cash and Investments
Asset	1002.10	Operating Cash - ACH Deposit Account - US Bank	Treasury Cash and Investments
Asset	1002.15	Operating Cash - Distr Crt CC Dep-USBank	Cash in Bank and Investments
Asset	1002.20	Operating Cash - AP checking account - US Bank	Treasury Cash and Investments
Asset	1002.30	Operating Cash - Payroll Account - US Bank	Treasury Cash and Investments
Asset	1002.35	Operating Cash - PD Capital Cases-US Bank	Treasury Cash and Investments
Asset	1002.40	Operating Cash - Main Sweep Account - US Bank	Treasury Cash and Investments
Asset	1006	SH Cash Accts	Cash in Bank and Investments
Asset	1006.10	SH Cash Accts - Commissary US Bank	Cash in Bank and Investments
Asset	1006.20	SH Cash Accts - Work Release US Bank	Cash in Bank and Investments
Asset	1006.30	SH Cash Accts - Inmate Trust US Bank	Cash in Bank and Investments
Asset	1006.40	SH Cash Accts - Civil Trust Acct-US Bank	Treasury Cash and Investments
Asset	1006.50	SH Cash Accts - SH K-9 Trust-US Bank	Cash in Bank and Investments
Asset	1007	DC/Bond Trust Cash	Cash in Bank and Investments
Asset	1007.10	DC/Bond Trust Cash - DC Trust CC-USBank	Cash in Bank and Investments
Asset	1007.20	DC/Bond Trust Cash - WF Bond Credit Card Acct xx4866	Cash in Bank and Investments
Asset	1007.30	DC/Bond Trust Cash - WF Bond Checking xx5507	Cash in Bank and Investments
Asset	1008.10	Flex Spending - FSA-Umpqua Acctxx1847	Cash in Bank and Investments
Asset	1010	Petty Cash&Cash-on-hand	Cash in Bank and Investments
Asset	1020	SW Investments	Treasury SW Investments
Asset	1020.200	SW Investments - DA Davidson	Treasury SW Investments
Asset	1020.400	SW Investments - LGIP	Treasury SW Investments
Asset	1020.450	SW Investments - DBF-Inv	Treasury SW Investments
Asset	1020.999	SW Investments - Less: Investment Restrictions	Treasury SW Investments
Asset	1030	Investment in	Treasury Cash and Investments
Asset	1030.100	Investment in - Bank of America	Treasury Cash and Investments
Asset	1030.200	Investment in - DA Davidson	Treasury Cash and Investments
Asset	1030.300	Investment in - Key Bank	Treasury Cash and Investments
Asset	1030.400	Investment in - LGIP	Treasury Cash and Investments
Asset	1030.405	Investment in - LGIP 2528 PTAX	Treasury Cash and Investments
Asset	1030.450	Investment in - DBF-Inv	Treasury Cash and Investments
Asset	1030.500	Investment in - USB Security Safekeeping	Treasury Cash and Investments
Asset	1030.600	Investment in - Certificates of Deposit	Treasury Cash and Investments
Asset	1035	CD/Investments in Treasurer Acct	Cash in Bank and Investments
Asset	1090	Amortize Premium/Discount on Investments	Cash in Bank and Investments
Asset	1098	Credit Card Clearing Account	Cash in Bank and Investments
Asset	1099	Restr. Investments-Closure/Post Closure	Restricted Assets, Investments for Closure and Postclosure
Asset	1151	Interest Receivable	Interest Receivable
Asset	1152	Accounts Receivable - General	Accounts Receivable
Asset	1152.10	Accounts Receivable - General - CDA Landfill Receivables	Accounts Receivable
Asset	1153	Accounts Receivable - Accrued	Accounts Receivable
Asset	1155	Property Taxes Receivable - Curr	Property Taxes Current
Asset	1156	Property Taxes Receivable	Property Taxes Delinquent
Asset	1156.00	Property Taxes Receivable - Prior Years Property Tax	Property Taxes Delinquent
Asset	1156.2004	Property Taxes Receivable - Delinq 2004	Property Taxes Delinquent
Asset	1156.2005	Property Taxes Receivable - Delinq 2005	Property Taxes Delinquent
Asset	1156.2006	Property Taxes Receivable - Delinq 2006	Property Taxes Delinquent
Asset	1156.2007	Property Taxes Receivable - Delinq 2007	Property Taxes Delinquent
Asset	1156.2008	Property Taxes Receivable - Delinq 2008	Property Taxes Delinquent
Asset	1156.2009	Property Taxes Receivable - Delinq 2009	Property Taxes Delinquent
Asset	1156.2010	Property Taxes Receivable - Delinq 2010	Property Taxes Delinquent
Asset	1156.2011	Property Taxes Receivable - Delinq 2011	Property Taxes Delinquent
Asset	1156.2012	Property Taxes Receivable - Delinq 2012	Property Taxes Delinquent
Asset	1156.2013	Property Taxes Receivable - Delinq 2013	Property Taxes Delinquent
Asset	1156.2014	Property Taxes Receivable - Delinq 2014	Property Taxes Delinquent
Asset	1156.2015	Property Taxes Receivable - Delinq 2015	Property Taxes Delinquent
Asset	1156.2016	Property Taxes Receivable - Current 2016	Property Taxes Current
Asset	1156.2017	Property Taxes Receivable - Current 2017	Property Taxes Current
Asset	1157	Grants Receivable	Grants Receivable
Asset	1159	NSF Receivable	Accounts Receivable
Asset	1160	Other Accounts Receivable	Accounts Receivable
Asset	1170	Leases Receivable	Leases Receivable
Asset	1198	Allowance for Doubtful Accounts	Accounts Receivable
Asset	1199	Allowance-Uncollected Prop Tax	Property Taxes Delinquent
Asset	1201	Due From Other Funds	Due From Other Funds
Asset	1202	Due from Other Governments	Accounts Receivable
Asset	1265	Lease Prepaid Deposit	Inventories and Prepaid Expenses
Asset	1275	Prepaid Expenses - AIP's	Inventories and Prepaid Expenses
Asset	1295	Prepaid Expenses - Grants	Inventories and Prepaid Expenses
Asset	1299	Prepaid Expenses	Inventories and Prepaid Expenses
Asset	1301	Note Issuance Costs	Inventories and Prepaid Expenses
Asset	1399	Accum Amortization - N Iss Costs	Inventories and Prepaid Expenses
Asset	1501	Land	Capital Assets, Land
Asset	1502	Buildings	Capital Assets, Depreciable Assets, Net
Asset	1503	Improvements Other than Bldgs	Capital Assets, Depreciable Assets, Net
Asset	1504	Machinery and Equipment	Capital Assets, Depreciable Assets, Net

Asset	1505	Accumulated Depreciation	Capital Assets, Depreciable Assets, Net
Asset	1506	Transfer Station	Capital Assets, Depreciable Assets, Net
Asset	1507	Fighting Creek Landfill	Capital Assets, Depreciable Assets, Net
Asset	1575	Construction in Progress	Capital Assets, Construction in Progress
Asset	1576	Constrn in Progress - AIP 21	Capital Assets, Construction in Progress
Asset	1577	Constrn in Progress - WW Harrsn	Capital Assets, Construction in Progress
Asset	1578	Constrn in Progress - WW Windy B	Capital Assets, Construction in Progress
Asset	1599	Construction in Progress	Capital Assets, Construction in Progress
Asset	1655	Other Assets	Capital Assets, Non-Depreciable other Assets
Asset	1902	Amount Available for Debt Svc	Capital Assets, Construction in Progress
Asset	1903	Amt to be Provided for Debt Svc	Capital Assets, Construction in Progress
Asset	1970	Pension Deferred Outflows	Deferred Outflow of Resources
Liability	2101	Accounts Payable Clearing	Accounts Payable, Operating Payables
Liability	2130	Deposits and Advances	Accounts Payable, Other Payables
Liability	2135	Contract Retainage	Accounts Payable, Other Payables
Liability	2140.00	Interest - Clearing	Interest Payable
Liability	2151	Payable Accruals	Accounts Payable, Operating Payables
Liability	2175	Unclaimed Property Liab - Curren	Accounts Payable, Other Payables
Liability	2201	Payroll Accruals	Accounts Payable, Payroll Payables
Liability	2203	Payroll Clearing	Accounts Payable, Payroll Payables
Liability	2204	Compensated Absences - Current	Accounts Payable, Payroll Payables
Liability	2205	Compensated Absences-Long Term	Long-term Liabilities, Due in more than One Year
Liability	2209	PR Payable - 457 Plan	Accounts Payable, Payroll Payables
Liability	2221	PR Payable - Federal Tax W/H	Accounts Payable, Payroll Payables
Liability	2222	PR Payable - State W/H	Accounts Payable, Payroll Payables
Liability	2223	PR Payable - FICA /Medicare	Accounts Payable, Payroll Payables
Liability	2225	PR Payable - PERSI W/H	Accounts Payable, Payroll Payables
Liability	2226	PR Payable - SU1	Accounts Payable, Payroll Payables
Liability	2227	PR Payable - Worker's Comp	Accounts Payable, Payroll Payables
Liability	2229	PR Payable - Garnishments	Accounts Payable, Payroll Payables
Liability	2231	PR Payable - Gift Card Withholdings	Accounts Payable, Payroll Payables
Liability	2232	PR Payable - Delta Dental	Accounts Payable, Payroll Payables
Liability	2233	PR Payable - Life Insure Strnd	Accounts Payable, Payroll Payables
Liability	2234	PR Payable - 125 Plan	Accounts Payable, Payroll Payables
Liability	2234.2234	PR Payable - 125 Plan - Admin Fee	Accounts Payable, Payroll Payables
Liability	2234.2291	PR Payable - 125 Plan - Medical Reimbursement	Accounts Payable, Payroll Payables
Liability	2234.2292	PR Payable - 125 Plan - Child Care Reimbursement	Accounts Payable, Payroll Payables
Liability	2234.2293	PR Payable - 125 Plan - Life Insurance Reimb	Accounts Payable, Payroll Payables
Liability	2234.2294	PR Payable - 125 Plan - Unum Life Insurance	Accounts Payable, Payroll Payables
Liability	2244	PR Payable - Credit Union	Accounts Payable, Payroll Payables
Liability	2245	PR Payable - United Way	Accounts Payable, Payroll Payables
Liability	2251	PR Payable-Deferred Comp	Accounts Payable, Payroll Payables
Liability	2251.2251	PR Payable-Deferred Comp - AETNA	Accounts Payable, Payroll Payables
Liability	2251.2252	PR Payable-Deferred Comp - Pebsco	Accounts Payable, Payroll Payables
Liability	2251.2253	PR Payable-Deferred Comp - ICMA/RC	Accounts Payable, Payroll Payables
Liability	2251.2257	PR Payable-Deferred Comp - PERSI Choice	Accounts Payable, Payroll Payables
Liability	2261	PR Payable - Deputy Sheriff Asso	Accounts Payable, Payroll Payables
Liability	2266	PR Payable - KCSD Mgmt Training	Accounts Payable, Payroll Payables
Liability	2271	PR Payable - Series I Bonds-Pend	Accounts Payable, Payroll Payables
Liability	2272	PR Payable - Series I Bond-Purch	Accounts Payable, Payroll Payables
Liability	2277	PR Payable - ID College Savings	Accounts Payable, Payroll Payables
Liability	2281	PR Payable-Life Insurance	Accounts Payable, Payroll Payables
Liability	2281.2281	PR Payable-Life Insurance - Colonial	Accounts Payable, Payroll Payables
Liability	2281.2282	PR Payable-Life Insurance - American Family	Accounts Payable, Payroll Payables
Liability	2281.2283	PR Payable-Life Insurance - NY Life	Accounts Payable, Payroll Payables
Liability	2281.2284	PR Payable-Life Insurance - NCPERS	Accounts Payable, Payroll Payables
Liability	2281.2285	PR Payable-Life Insurance - Liberty Mutual	Accounts Payable, Payroll Payables
Liability	2281.2286	PR Payable-Life Insurance - Vol LifeMap	Accounts Payable, Payroll Payables
Liability	2281.2287	PR Payable-Life Insurance - Unum Life & Disability	Accounts Payable, Payroll Payables
Liability	2285	PR Payable-Ins-Liberty Mutual	Accounts Payable, Payroll Payables
Liability	2290	Health Ins Rev Holding-Employer	Accounts Payable, Payroll Payables
Liability	2291	Health Ins Rev Holding-Employee	Accounts Payable, Payroll Payables
Liability	2301	Due to Other Funds	Due To Other Funds
Liability	2301.4898	Due to Other Funds - Trust Additions	Due To Other Funds
Liability	2301.4915	Due to Other Funds - Interfund Transfers-out	Due To Other Funds
Liability	2301.9020	Due to Other Funds - Other Equipment	Due To Other Funds
Liability	2310	Due to Other Governments	Due to Other Governments
Liability	2310.4035	Due to Other Governments - Property Tax Late Charge & Int	Due to Other Governments
Liability	2310.4799	Due to Other Governments - Other Forfeitures	Due to Other Governments
Liability	2310.4840	Due to Other Governments - Donations	Due to Other Governments
Liability	2310.4850	Due to Other Governments - PA Civil Settlements	Due to Other Governments
Liability	2310.8999	Due to Other Governments - Unallocated Credit Card Purch	Due to Other Governments
Liability	2315	Due to Agency Activity	Due to Taxing Districts
Liability	2315.2000	Due to Agency Activity - Prior Years Property Taxes	Due to Taxing Districts
Liability	2315.2004	Due to Agency Activity - 2004 Property Taxes	Due to Taxing Districts
Liability	2315.2005	Due to Agency Activity - 2005 Property Taxes	Due to Taxing Districts
Liability	2315.2006	Due to Agency Activity - 2006 Property Taxes	Due to Taxing Districts
Liability	2315.2007	Due to Agency Activity - 2007 Property Taxes	Due to Taxing Districts
Liability	2315.2008	Due to Agency Activity - 2008 Property Taxes	Due to Taxing Districts
Liability	2315.2009	Due to Agency Activity - 2009 Property Taxes	Due to Taxing Districts
Liability	2315.2010	Due to Agency Activity - 2010 Property Taxes	Due to Taxing Districts

Liability	2315.2011	Due to Agency Activity - 2011 Property Taxes	Due to Taxing Districts
Liability	2315.2012	Due to Agency Activity - 2012 Property Taxes	Due to Taxing Districts
Liability	2315.2013	Due to Agency Activity - 2013 Property Taxes	Due to Taxing Districts
Liability	2315.2014	Due to Agency Activity - 2014 Property Taxes	Due to Taxing Districts
Liability	2315.2015	Due to Agency Activity - 2015 Property Taxes	Due to Taxing Districts
Liability	2315.2016	Due to Agency Activity - 2016 Property Taxes	Due to Taxing Districts
Liability	2315.2017	Due to Agency Activity - 2017 Property Taxes	Due to Taxing Districts
Liability	2315.2200	Due to Agency Activity - Prior Years Special Assessments	Due to Taxing Districts
Liability	2315.2204	Due to Agency Activity - 2004 Special Assessments	Due to Taxing Districts
Liability	2315.2205	Due to Agency Activity - 2005 Special Assessments	Due to Taxing Districts
Liability	2315.2206	Due to Agency Activity - 2006 Special Assessment	Due to Taxing Districts
Liability	2315.2207	Due to Agency Activity - 2007 Special Assessments	Due to Taxing Districts
Liability	2315.2208	Due to Agency Activity - 2008 Special Assessments	Due to Taxing Districts
Liability	2315.2209	Due to Agency Activity - 2009 Special Assessments	Due to Taxing Districts
Liability	2315.2210	Due to Agency Activity - 2010 Special Assessments	Due to Taxing Districts
Liability	2315.2211	Due to Agency Activity - 2011 Special Assessments	Due to Taxing Districts
Liability	2315.2212	Due to Agency Activity - 2012 Special Assessments	Due to Taxing Districts
Liability	2315.2213	Due to Agency Activity - 2013 Special Assessments	Due to Taxing Districts
Liability	2315.2214	Due to Agency Activity - 2014 Special Assessments	Due to Taxing Districts
Liability	2315.2215	Due to Agency Activity - 2015 Special Assessments	Due to Taxing Districts
Liability	2315.2216	Due to Agency Activity - 2016 Special Assessments	Due to Taxing Districts
Liability	2315.2217	Due to Agency Activity - 2017 Special Assessments	Due to Taxing Districts
Liability	2315.2400	Due to Agency Activity - Prior Years Tax Refunds	Due to Taxing Districts
Liability	2315.2404	Due to Agency Activity - 2004 Tax Refunds	Due to Taxing Districts
Liability	2315.2405	Due to Agency Activity - 2005 Tax Refunds	Due to Taxing Districts
Liability	2315.2406	Due to Agency Activity - 2006 Tax Refunds	Due to Taxing Districts
Liability	2315.2407	Due to Agency Activity - 2007 Tax Refunds	Due to Taxing Districts
Liability	2315.2600	Due to Agency Activity - Prior Years URD Taxes	Due to Taxing Districts
Liability	2315.2604	Due to Agency Activity - 2004 URD Taxes	Due to Taxing Districts
Liability	2315.2605	Due to Agency Activity - 2005 URD Taxes	Due to Taxing Districts
Liability	2315.2606	Due to Agency Activity - 2006 URD Taxes	Due to Taxing Districts
Liability	2315.2607	Due to Agency Activity - 2007 URD Taxes	Due to Taxing Districts
Liability	2315.2608	Due to Agency Activity - 2008 URD Taxes	Due to Taxing Districts
Liability	2315.2609	Due to Agency Activity - 2009 URD Taxes	Due to Taxing Districts
Liability	2315.2610	Due to Agency Activity - 2010 URD Taxes	Due to Taxing Districts
Liability	2315.2611	Due to Agency Activity - 2011 URD Taxes	Due to Taxing Districts
Liability	2315.2612	Due to Agency Activity - 2012 URD Taxes	Due to Taxing Districts
Liability	2315.2613	Due to Agency Activity - 2013 URD Taxes	Due to Taxing Districts
Liability	2315.2614	Due to Agency Activity - 2014 URD Taxes	Due to Taxing Districts
Liability	2315.2615	Due to Agency Activity - 2015 URD Taxes	Due to Other Governments
Liability	2315.2616	Due to Agency Activity - 2016 URD Taxes	Due to Other Governments
Liability	2315.2617	Due to Agency Activity - 2017 URD Taxes	Due to Other Governments
Liability	2315.4035	Due to Agency Activity - Late Charge & Interest	Due to Taxing Districts
Liability	2315.4155	Due to Agency Activity - URD Collection Rebate	Due to Taxing Districts
Liability	2315.4191	Due to Agency Activity - Anticipated Treasury Collections	Due to Taxing Districts
Liability	2315.4192	Due to Agency Activity - Deferred Taxes	Due to Taxing Districts
Liability	2315.4193	Due to Agency Activity - NA	Due to Taxing Districts
Liability	2315.4194	Due to Agency Activity - 3% Yield Taxes	Due to Taxing Districts
Liability	2315.4197	Due to Agency Activity - Occupancy Fees	Due to Taxing Districts
Liability	2315.4198	Due to Agency Activity - CEA Taxes	Due to Taxing Districts
Liability	2315.4303	Due to Agency Activity - State Sales Tax	Due to Taxing Districts
Liability	2315.4314	Due to Agency Activity - Fees in Lieu of Taxes	Due to Taxing Districts
Liability	2315.4315	Due to Agency Activity - US Forest Reserve Funds	Due to Taxing Districts
Liability	2315.4323	Due to Agency Activity - AG Equip Replacement-CAT 59	Due to Taxing Districts
Liability	2315.4325	Due to Agency Activity - Pers PTax Exemptn Repl	Due to Taxing Districts
Liability	2315.4329	Due to Agency Activity - QIE-Qualified Investment Exmptn	Due to Other Governments
Liability	2315.4451	Due to Agency Activity - Waste Disposal Fees	Due to Taxing Districts
Liability	2315.4560	Due to Agency Activity - Telephone Line Fees	Due to Taxing Districts
Liability	2315.4572	Due to Agency Activity - Tax Deeds-Land Sale Fees	Due to Taxing Districts
Liability	2315.4655	Due to Agency Activity - Inspection Fees	Due to Taxing Districts
Liability	2315.4707	Due to Agency Activity - Reimb for Costs of Prosecution	Due to Taxing Districts
Liability	2315.4728	Due to Agency Activity - Traffic Fines-City	Due to Taxing Districts
Liability	2315.4730	Due to Agency Activity - Court Ordered Restitution	Due to Taxing Districts
Liability	2315.4853	Due to Agency Activity - Refunds & Reimbursements	Due to Taxing Districts
Liability	2315.4899	Due to Agency Activity - Miscellaneous Additions	Due to Taxing Districts
Liability	2315.4910	Due to Agency Activity - Interfund Transfers-In	Due to Taxing Districts
Liability	2315.4915	Due to Agency Activity - Interfund Transfers-Out	Due to Taxing Districts
Liability	2315.4925	Due to Agency Activity - Transfers-Highways to Cities	Due to Taxing Districts
Liability	2316	Impact Fees	Deferred Revenue
Liability	2316.60	Impact Fees - Sheriff Dpt	Due to Taxing Districts
Liability	2316.65	Impact Fees - Jail Dpt	Deferred Revenue
Liability	2320	Due to Individuals	Due to Individuals
Liability	2320.2200	Due to Individuals - Prior Years Special Assessments	Due to Individuals
Liability	2320.2204	Due to Individuals - 2004 Special Assessments	Due to Individuals
Liability	2320.2205	Due to Individuals - 2005 Special Assessments	Due to Individuals
Liability	2320.2206	Due to Individuals - 2006 Special Assessments	Due to Individuals
Liability	2320.2207	Due to Individuals - 2007 Special Assessments	Due to Individuals
Liability	2320.2208	Due to Individuals - 2008 Special Assessment	Due to Individuals
Liability	2320.2209	Due to Individuals - 2009 Special Assessment	Due to Individuals
Liability	2320.2210	Due to Individuals - 2010 Special Assessment	Due to Individuals
Liability	2320.2211	Due to Individuals - 2011 Special Assessments	Due to Individuals

Liability	2320.2212	Due to Individuals - 2012 Special Assessments	Due to Individuals
Liability	2320.2213	Due to Individuals - 2013 Special Assessments	Due to Individuals
Liability	2320.2214	Due to Individuals - 2014 Special Assessments	Due to Individuals
Liability	2320.2215	Due to Individuals - 2015 Special Assessments	Due to Individuals
Liability	2320.2216	Due to Individuals - 2016 Special Assessments	Due to Individuals
Liability	2320.2217	Due to Individuals - 2017 Special Assessments	Due to Individuals
Liability	2320.4035	Due to Individuals - Late Charge & Interest	Due to Individuals
Liability	2320.4191	Due to Individuals - Anticipated Treasury Collections	Due to Individuals
Liability	2320.4192	Due to Individuals - Deferred Taxes	Due to Individuals
Liability	2320.4720	Due to Individuals - Community Service Fines	Due to Individuals
Liability	2320.4730	Due to Individuals - Court Ordered Rest/Fine/Fee/Cost	Due to Individuals
Liability	2320.4830	Due to Individuals - Escheatments	Due to Individuals
Liability	2320.4850	Due to Individuals - Settlements	Due to Individuals
Liability	2320.4853	Due to Individuals - Refunds & Reimbursements	Due to Individuals
Liability	2320.4898	Due to Individuals - Trust Additions	Due to Individuals
Liability	2320.4910	Due to Individuals - Interfund Transfers-In	Due to Individuals
Liability	2320.4915	Due to Individuals - Interfund Transfers-Out	Due to Individuals
Liability	2320.4920	Due to Individuals - Court Ordered Bond/Forfeit/Costs	Due to Individuals
Liability	2320.7976	Due to Individuals - Legal Notices	Due to Individuals
Liability	2330	Due to Cash Bond/Rest/Fines	Due To Other Funds
Liability	2335	State Licenses & Permits Payable	Due to Other Governments
Liability	2335.4201	State Licenses & Permits Payable - Drivers & Chauffeur Licenses	Due to Other Governments
Liability	2335.4202	State Licenses & Permits Payable - Auto License Sales Tax	Due to Other Governments
Liability	2335.4203	State Licenses & Permits Payable - Duplicate Sticker Fees	Due to Other Governments
Liability	2335.4204	State Licenses & Permits Payable - House Trailer Licenses	Due to Other Governments
Liability	2335.4205	State Licenses & Permits Payable - RV License Fees/IC 498	Due to Other Governments
Liability	2335.4206	State Licenses & Permits Payable - EMS License Fees	Due to Other Governments
Liability	2335.4207	State Licenses & Permits Payable - EMS Drivers License Fees	Due to Other Governments
Liability	2335.4208	State Licenses & Permits Payable - EMS Fees	Due to Other Governments
Liability	2335.4210	State Licenses & Permits Payable - Title Service Fees	Due to Other Governments
Liability	2335.4211	State Licenses & Permits Payable - Title Penalty	Due to Other Governments
Liability	2335.4215	State Licenses & Permits Payable - Sales Tax Fees	Due to Other Governments
Liability	2335.4220	State Licenses & Permits Payable - Snowmobile Numbers	Due to Other Governments
Liability	2335.4221	State Licenses & Permits Payable - Snowmobile Vendor Fees	Due to Other Governments
Liability	2335.4222	State Licenses & Permits Payable - Snowmobile Groomer Fees	Due to Other Governments
Liability	2335.4223	State Licenses & Permits Payable - Boat Numbers	Due to Other Governments
Liability	2335.4226	State Licenses & Permits Payable - Off Highway Numbers	Due to Other Governments
Liability	2335.4230	State Licenses & Permits Payable - Utility Vehicle Fees	Due to Other Governments
Liability	2335.4231	State Licenses & Permits Payable - Motor Carrier Safety/Ins	Due to Other Governments
Liability	2335.4232	State Licenses & Permits Payable - ID Parks Passport Fee	State of Idaho Payable
Liability	2335.4233	State Licenses & Permits Payable - License Plate Fees	Due to Other Governments
Liability	2335.4234	State Licenses & Permits Payable - Idaho State Police (ISP)	Due to Other Governments
Liability	2335.4235	State Licenses & Permits Payable - Temp Registration Fees	Due to Other Governments
Liability	2335.4237	State Licenses & Permits Payable - Motor Vehicle Registrati	Due to Other Governments
Liability	2335.4238	State Licenses & Permits Payable - MV Release of Liability F	Due to Other Governments
Liability	2335.4239	State Licenses & Permits Payable - Centennial Plate Fees	Due to Other Governments
Liability	2335.4240	State Licenses & Permits Payable - Outfit & Guide fees	Due to Other Governments
Liability	2335.4241	State Licenses & Permits Payable - Vehicle Transfer Fees	Due to Other Governments
Liability	2335.4242	State Licenses & Permits Payable - Vehicle ID Inspection Fe	Due to Other Governments
Liability	2335.4243	State Licenses & Permits Payable - Vehicle Admin Fees	Due to Other Governments
Liability	2335.4244	State Licenses & Permits Payable - Vehicle Plate Reservatio	Due to Other Governments
Liability	2335.4245	State Licenses & Permits Payable - Auto License/30 Day Te	Due to Other Governments
Liability	2335.4246	State Licenses & Permits Payable - Inquiry MV Fees	Due to Other Governments
Liability	2335.4249	State Licenses & Permits Payable - HDR Fees	Due to Other Governments
Liability	2335.4250	State Licenses & Permits Payable - 2015 Vehicle Reg Fee In	State of Idaho Payable
Liability	2335.4251	State Licenses & Permits Payable - Electric Vehicle Fee	State of Idaho Payable
Liability	2335.4252	State Licenses & Permits Payable - Hybrid Vehicle Fee	State of Idaho Payable
Liability	2335.4253	State Licenses & Permits Payable - Rental Fleet Vhcle Char	State of Idaho Payable
Liability	2335.4255	State Licenses & Permits Payable - Concealed Weapons/Sp	Due to Other Governments
Liability	2335.4260	State Licenses & Permits Payable - Beer Liquor & Wine Lice	Due to Other Governments
Liability	2335.4270	State Licenses & Permits Payable - Marriage Licenses	Due to Other Governments
Liability	2335.4273	State Licenses & Permits Payable - Marriage Fees \$5/IC 32-	Due to Other Governments
Liability	2335.4283	State Licenses & Permits Payable - Animal Licenses	Due to Other Governments
Liability	2345	State Charges for Svcs Payable	Due to Other Governments
Liability	2345.4581	State Charges for Svcs Payable - Mailing Fees	Due to Other Governments
Liability	2350	State Fines/Forfeitures Payable	Due to Other Governments
Liability	2350.4701	State Fines/Forfeitures Payable - District Court Fines	Due to Other Governments
Liability	2350.4702	State Fines/Forfeitures Payable - Cour Costs/IC 31-3201	Due to Other Governments
Liability	2350.4705	State Fines/Forfeitures Payable - Reimburse Cost of Defens	Due to Other Governments
Liability	2350.4707	State Fines/Forfeitures Payable - Reimburse Cost of Prosec	Due to Other Governments
Liability	2350.4709	State Fines/Forfeitures Payable - Reimburse Cost of Mental	Due to Other Governments
Liability	2350.4710	State Fines/Forfeitures Payable - Dist Court Filing/IC 73-320	Due to Other Governments
Liability	2350.4712	State Fines/Forfeitures Payable - Idaho Code Fees/IC 73-21	Due to Other Governments
Liability	2350.4715	State Fines/Forfeitures Payable - Vital Statistics	Due to Other Governments
Liability	2350.4717	State Fines/Forfeitures Payable - Judge's Retirement/IC 1-20	Due to Other Governments
Liability	2350.4718	State Fines/Forfeitures Payable - Sr Magistrate Judges Fund	Due to Other Governments
Liability	2350.4720	State Fines/Forfeitures Payable - Community Service Fines	Due to Other Governments
Liability	2350.4728	State Fines/Forfeitures Payable - Traffic Fines - City	Due to Other Governments
Liability	2350.4729	State Fines/Forfeitures Payable - Parenting Class Fee Dist C	Due to Other Governments
Liability	2350.4730	State Fines/Forfeitures Payable - Court Ordered Restitution	Due to Other Governments
Liability	2350.4733	State Fines/Forfeitures Payable - HWY Overweight/IC 49-10	Due to Other Governments

Liability	2350.4734	State Fines/Forfeitures Payable - Abandoned MV/IC 49-180	Due to Other Governments
Liability	2350.4735	State Fines/Forfeitures Payable - Motor Vehicle Fines 45%	Due to Other Governments
Liability	2350.4737	State Fines/Forfeitures Payable - Motor Vehicle Fines 10%	Due to Other Governments
Liability	2350.4738	State Fines/Forfeitures Payable - MV Fines-Catastrophic He	Due to Other Governments
Liability	2350.4739	State Fines/Forfeitures Payable - MV Fines-Pub Schools 22	Due to Other Governments
Liability	2350.4740	State Fines/Forfeitures Payable - Boating Under the Influen	Due to Other Governments
Liability	2350.4741	State Fines/Forfeitures Payable - Marine Discharge Fees	Due to Other Governments
Liability	2350.4743	State Fines/Forfeitures Payable - Fish/Game Fines 2.5%/IC	Due to Other Governments
Liability	2350.4745	State Fines/Forfeitures Payable - Fish/Game S&R \$7.50/IC	Due to Other Governments
Liability	2350.4747	State Fines/Forfeitures Payable - Fish/Game S&R 10%/IC 1	Due to Other Governments
Liability	2350.4749	State Fines/Forfeitures Payable - Fish/Game 65%/IC 19-470	Due to Other Governments
Liability	2350.4750	State Fines/Forfeitures Payable - Misdemeanor Probation Fi	Due to Other Governments
Liability	2350.4755	State Fines/Forfeitures Payable - Device Fund	Due to Other Governments
Liability	2350.4760	State Fines/Forfeitures Payable - Prisoner Reim/IC 20-607 S	Due to Other Governments
Liability	2350.4765	State Fines/Forfeitures Payable - Minors Access Tobacco/IC	Due to Other Governments
Liability	2350.4770	State Fines/Forfeitures Payable - NSF Check Charges	Due to Other Governments
Liability	2350.4775	State Fines/Forfeitures Payable - Animal Control Civil Penat	Due to Other Governments
Liability	2350.4780	State Fines/Forfeitures Payable - All Other Fines 10%/IC 19	Due to Other Governments
Liability	2350.4781	State Fines/Forfeitures Payable - All Other Post 10%/IC 19-4	Due to Other Governments
Liability	2350.4782	State Fines/Forfeitures Payable - Displcd Homemaker \$20/IC	Due to Other Governments
Liability	2350.4783	State Fines/Forfeitures Payable - State Alcoholism Treatment	Due to Other Governments
Liability	2350.4785	State Fines/Forfeitures Payable - Domestic Viol Project/IC 39-	Due to Other Governments
Liability	2350.4786	State Fines/Forfeitures Payable - Domestic Violation Post Fe	Due to Other Governments
Liability	2350.4787	State Fines/Forfeitures Payable - Domestic Viol Fines \$10/IC	Due to Other Governments
Liability	2350.4789	State Fines/Forfeitures Payable - ISTARs Technology/IC 1-1	Due to Other Governments
Liability	2350.4790	State Fines/Forfeitures Payable - Crime Victims Comp/IC 72	Due to Other Governments
Liability	2350.4791	State Fines/Forfeitures Payable - State Victim Notification Pa	State of Idaho Payable
Liability	2350.4792	State Fines/Forfeitures Payable - Peace Officer Trng \$4/IC 3	Due to Other Governments
Liability	2350.4793	State Fines/Forfeitures Payable - Police/Detention Officer Tr	Due to Other Governments
Liability	2350.4794	State Fines/Forfeitures Payable - Youth Correct Fees \$10/IC	Due to Other Governments
Liability	2350.4796	State Fines/Forfeitures Payable - State Drug Enforcement D	Due to Other Governments
Liability	2350.4797	State Fines/Forfeitures Payable - Guardianship Pilot Project	Due to Other Governments
Liability	2350.4798	State Fines/Forfeitures Payable - State Drug/Mental Health C	Due to Other Governments
Liability	2350.4799	State Fines/Forfeitures Payable - Other Fines and Forfeiture	Due to Other Governments
Liability	2401	Accrued Interest Payable	Interest Payable
Liability	2450	Unrealized Prop Tax Revenue	Deferred Property Tax Revenue
Liability	2450.2000	Unrealized Prop Tax Revenue - Prior Years	Deferred Property Tax Revenue
Liability	2450.2004	Unrealized Prop Tax Revenue - Tax Year 2004	Deferred Property Tax Revenue
Liability	2450.2005	Unrealized Prop Tax Revenue - Tax Year 2005	Deferred Property Tax Revenue
Liability	2450.2006	Unrealized Prop Tax Revenue - Tax Year 2006	Deferred Property Tax Revenue
Liability	2450.2007	Unrealized Prop Tax Revenue - Tax Year 2007	Deferred Property Tax Revenue
Liability	2501	Deferred Revenue	Deferred Revenue
Liability	2501.10	Deferred Revenue - Recorder's Customer Prepaid	Deferred Revenue
Liability	2501.20	Deferred Revenue - DL SVDP Prepaid	Deferred Revenue
Liability	2501.2502	Deferred Revenue - Property Tax	Deferred Property Tax Revenue
Liability	2501.2503	Deferred Revenue - Grant	Deferred Revenue
Liability	2501.30	Deferred Revenue - AMP Customer Prepmnts	Deferred Revenue
Liability	2600	Deferred Property Taxes	Deferred Property Tax Revenue
Liability	2600.2600	Deferred Property Taxes - 2000	Deferred Property Tax Revenue
Liability	2600.2601	Deferred Property Taxes - 2001	Deferred Property Tax Revenue
Liability	2600.2602	Deferred Property Taxes - 2002	Deferred Property Tax Revenue
Liability	2600.2603	Deferred Property Taxes - 2003	Deferred Property Tax Revenue
Liability	2600.2604	Deferred Property Taxes - 2004	Deferred Property Tax Revenue
Liability	2600.2605	Deferred Property Taxes - 2005	Deferred Property Tax Revenue
Liability	2600.2606	Deferred Property Taxes - 2006	Deferred Property Tax Revenue
Liability	2600.2607	Deferred Property Taxes - 2007	Deferred Property Tax Revenue
Liability	2600.2609	Deferred Property Taxes - 1999	Deferred Property Tax Revenue
Liability	2630	Special Assessments	Deferred Property Tax Revenue
Liability	2650	Undistributed Tax Collection	Due to Other Governments
Liability	2659	Prior Years Forest Prot Taxes	State of Idaho Payable
Liability	2660	Forest Protection Taxes	State of Idaho Payable
Liability	2660.2004	Forest Protection Taxes - 2004	State of Idaho Payable
Liability	2660.2005	Forest Protection Taxes - 2005	State of Idaho Payable
Liability	2660.2006	Forest Protection Taxes - 2006	State of Idaho Payable
Liability	2660.2007	Forest Protection Taxes - 2007	State of Idaho Payable
Liability	2660.2008	Forest Protection Taxes - 2008	State of Idaho Payable
Liability	2660.2009	Forest Protection Taxes - 2009	State of Idaho Payable
Liability	2660.2010	Forest Protection Taxes - 2010	State of Idaho Payable
Liability	2660.2011	Forest Protection Taxes - 2011	State of Idaho Payable
Liability	2660.2012	Forest Protection Taxes - 2012	State of Idaho Payable
Liability	2660.2013	Forest Protection Taxes - 2013	State of Idaho Payable
Liability	2660.2014	Forest Protection Taxes - 2014	State of Idaho Payable
Liability	2660.2015	Forest Protection Taxes - 2015	State of Idaho Payable
Liability	2660.2016	Forest Protection Taxes - 2016	State of Idaho Payable
Liability	2689	Prior Years Forest Prot Adm Fees	State of Idaho Payable
Liability	2690	Forest Protection Admin Fees	State of Idaho Payable
Liability	2690.2004	Forest Protection Admin Fees - 2004	State of Idaho Payable
Liability	2690.2005	Forest Protection Admin Fees - 2005	State of Idaho Payable
Liability	2690.2006	Forest Protection Admin Fees - 2006	State of Idaho Payable
Liability	2690.2007	Forest Protection Admin Fees - 2007	State of Idaho Payable
Liability	2690.2008	Forest Protection Admin Fees - 2008	State of Idaho Payable

Liability	2690.2009	Forest Protection Admin Fees - 2009	State of Idaho Payable
Liability	2690.2010	Forest Protection Admin Fees - 2010	State of Idaho Payable
Liability	2690.2011	Forest Protection Admin Fees - 2011	State of Idaho Payable
Liability	2690.2012	Forest Protection Admin Fees - 2012	State of Idaho Payable
Liability	2690.2013	Forest Protection Admin Fees - 2013	State of Idaho Payable
Liability	2690.2014	Forest Protection Admin Fees - 2014	State of Idaho Payable
Liability	2690.2015	Forest Protection Admin Fees - 2015	State of Idaho Payable
Liability	2690.2016	Forest Protection Admin Fees - 2016	State of Idaho Payable
Liability	2695	Forest Protect Redemptn Deeds	State of Idaho Payable
Liability	2697	Forest Protection Penalty & Int	State of Idaho Payable
Liability	2720	Urban Renewal Dist Tax	Deferred Property Tax Revenue
Liability	2750	Deferred Tax Refunds	Deferred Property Tax Revenue
Liability	2775	Unclaimed Property Liab - LT	Long-term Liabilities, Due in more than One Year
Liability	2801	Notes Payable - Current	Long-term Liabilities, Due within One Year
Liability	2802	Leases Payable - Current	Long-term Liabilities, Due within One Year
Liability	2822	Lease Rev. Bond Premium Payable	Accounts Payable, Other Payables
Liability	2842	L I D Obligations - Current	Long-term Liabilities, Due within One Year
Liability	2901	Notes Payable - Long Term	Long-term Liabilities, Due in more than One Year
Liability	2902	Leases Payable - Long Term	Long-term Liabilities, Due in more than One Year
Liability	2930	Bonds Payable - Current	Long-term Liabilities, Due within One Year
Liability	2931	Bonds Payable - Long Term	Long-term Liabilities, Due in more than One Year
Liability	2942	L I D Obligations - Long Term	Long-term Liabilities, Due in more than One Year
Liability	2953	Est. Landfill Closure Liability	Long-term Liabilities, Landfill Closure Liability
Liability	2960	Net Pension Liability-PERSI	Long-term Liabilities, Due in more than One Year
Liability	2970	Pension-Deferred Inflows	Deferred Inflows of Resources
Fund Equity	3001	Capital Contribution	Unassigned, Capital Contribution
Fund Equity	3051	Invested in Gen Capital Assets	Investment in General Capital Assets
Fund Equity	3055	Invest Cap Assets Net of Debt	Invested in Capital Assets (Net of Related Debt)
Fund Equity	3075	Nonspendable Fund Balance	Nonspendable Fund Balance
Fund Equity	3105	Unassigned Fund Balance	Unassigned, Governmental Type Activities
Fund Equity	3201	Retained Earnings	Unassigned, Retained Earnings
Fund Equity	3205	Restricted Fund Balance	Restricted For., General Restrictions
Fund Equity	3205.10	Restricted Fund Balance - Waterways	Restricted For., General Restrictions
Fund Equity	3205.20	Restricted Fund Balance - SH Rec Safety	Restricted For., General Restrictions
Fund Equity	3211	Landfill Closure	Restricted For., Landfill Closure
Fund Equity	3215	Assigned for Land Purchases	Assigned for., Other Purposes
Fund Equity	3220	Assigned for Other Uses	Assigned for., Other Purposes
Fund Equity	3220.10	Assigned for Other Uses - Personnel	Assigned for., Other Purposes
Fund Equity	3221	Committed for Operations	Committed Fund Balance
Fund Equity	3225	Assigned for Healthcare	Assigned for., Other Purposes
Fund Equity	3231	Restricted Court Facilities	Restricted For., Restricted for Capital Projects
Fund Equity	3305	Assigned Fund Balance	Assigned for., Other Purposes
Fund Equity	3405	Restricted Fund Balance	Restricted For., General Restrictions
Fund Equity	3410	Restricted for Sheriff	Restricted For., General Restrictions
Fund Equity	3420	Restricted for Waterways	Restricted For., General Restrictions
Fund Equity	3450	Assigned for Cap Purchases	Assigned for., Other Purposes
Fund Equity	3450.10	Assigned for Cap Purchases - Fuel Fleet Mngmt Proj	Assigned for., Other Purposes
Fund Equity	3450.20	Assigned for Cap Purchases - Facilities Master Plan	Assigned for., Other Purposes
Fund Equity	3450.30	Assigned for Cap Purchases - IS Capital Planning	Assigned for., Other Purposes
Fund Equity	3510	Reserved for Debt Service	Reserved For Debt Service
Fund Equity	3520	DOA Rsvd for Encumbrances	Unassigned, Governmental Type Activities
Fund Equity	3530	Restricted for Capital Projects	Restricted For., General Restrictions
Fund Equity	3540	DOA Reserved for Property Tax Relief	Fund Balance Reserved For., Property Tax Relief
Fund Equity	3545	DOA Reserved for Jail Tax Repayment	Fund Balance Reserved For., Jail Tax Repayment
Fund Equity	3550	Committed for Cap Project	Committed Fund Balance
Fund Equity	3555	Assigned for Replacement	Assigned for., Other Purposes
Fund Equity	3560	Restricted for Juvenile Justice Services	Restricted For., General Restrictions
Fund Equity	3570	Restricted for Court Interlock	Restricted For., General Restrictions
Fund Equity	3575	Restricted for Drug Seizure	Restricted For., General Restrictions
Fund Equity	3575.10	Restricted for Drug Seizure - State	Restricted For., General Restrictions
Fund Equity	3575.20	Restricted for Drug Seizure - Federal	Restricted For., General Restrictions
Fund Equity	3580	Restricted for SH Commissary	Restricted For., General Restrictions
Fund Equity	3585	Restricted SH Donations	Restricted For., General Restrictions
Fund Equity	3590	Committed for Capital Appro CarryOver	Committed Fund Balance
Revenue	4009	Prior Years Property Taxes	Taxes
Revenue	4010	Property Taxes	Taxes
Revenue	4010.2004	Property Taxes - 2004	Taxes
Revenue	4010.2005	Property Taxes - 2005	Taxes
Revenue	4010.2006	Property Taxes - 2006	Taxes
Revenue	4010.2007	Property Taxes - 2007	Taxes
Revenue	4010.2008	Property Taxes - 2008	Taxes
Revenue	4010.2009	Property Taxes - 2009	Taxes
Revenue	4010.2010	Property Taxes - 2010	Taxes
Revenue	4010.2011	Property Taxes - 2011	Taxes
Revenue	4010.2012	Property Taxes - 2012	Taxes
Revenue	4010.2013	Property Taxes - 2013	Taxes
Revenue	4010.2014	Property Taxes - 2014	Taxes
Revenue	4010.2015	Property Taxes - 2015	Taxes
Revenue	4010.2016	Property Taxes - 2016	Taxes
Revenue	4010.2017	Property Taxes - 2017	Taxes
Revenue	4035	Property Tax Late Charge & Int.	Taxes

Revenue	4049	Prior Years Special Assmnt Taxes	Taxes
Revenue	4050	Special Assessment Taxes	Taxes
Revenue	4050.2004	Special Assessment Taxes - 2004	Taxes
Revenue	4050.2005	Special Assessment Taxes - 2005	Taxes
Revenue	4050.2006	Special Assessment Taxes - 2006	Taxes
Revenue	4050.2007	Special Assessment Taxes - 2007	Taxes
Revenue	4050.2008	Special Assessment Taxes - 2008	Taxes
Revenue	4050.2009	Special Assessment Taxes - 2009	Taxes
Revenue	4050.2010	Special Assessment Taxes - 2010	Taxes
Revenue	4050.2011	Special Assessment Taxes - 2011	Taxes
Revenue	4050.2012	Special Assessment Taxes - 2012	Taxes
Revenue	4050.2013	Special Assessment Taxes - 2013	Taxes
Revenue	4050.2014	Special Assessment Taxes - 2014	Taxes
Revenue	4050.2015	Special Assessment Taxes - 2015	Taxes
Revenue	4050.2016	Special Assessment Taxes - 2016	Taxes
Revenue	4050.2017	Special Assessment Taxes - 2017	Taxes
Revenue	4155	URD Collection Rebate	Taxes
Revenue	4169	Prior Years Prop Tax Refunds	Taxes
Revenue	4170	Property Tax Refunds	Taxes
Revenue	4170.2004	Property Tax Refunds - 2004	Taxes
Revenue	4170.2005	Property Tax Refunds - 2005	Taxes
Revenue	4170.2006	Property Tax Refunds - 2006	Taxes
Revenue	4170.2007	Property Tax Refunds - 2007	Taxes
Revenue	4191	Anticipated Treasury Collections	Taxes
Revenue	4192	Deferred Taxes	Taxes
Revenue	4193	NA	Taxes
Revenue	4194	3% Yield Taxes	Taxes
Revenue	4195	Warrant Costs	Taxes
Revenue	4197	Occupancy Fees	Taxes
Revenue	4198	CEA Taxes	Taxes
Revenue	4201	Drivers & Chauffeur Licenses	Licenses and Permits
Revenue	4202	Auto License Sales Tax Fee	Licenses and Permits
Revenue	4203	Duplicate Sticker Fees	Licenses and Permits
Revenue	4204	House Trailer Licenses	Licenses and Permits
Revenue	4205	RV License Fees/IC49805	Licenses and Permits
Revenue	4206	EMS License Fee	Licenses and Permits
Revenue	4207	EMS Drivers License Fee	Licenses and Permits
Revenue	4208	EMS Fee	Licenses and Permits
Revenue	4210	Title Service Fees	Licenses and Permits
Revenue	4211	Title Penalty	Licenses and Permits
Revenue	4215	State Sales Tax Fees	Licenses and Permits
Revenue	4220	Snowmobile Numbers	Licenses and Permits
Revenue	4221	Snowmobile Vendor Fees	Licenses and Permits
Revenue	4222	Snowmobile Groomer Fees	Licenses and Permits
Revenue	4223	Boat Numbers	Licenses and Permits
Revenue	4226	Off Highway Numbers	Licenses and Permits
Revenue	4230	Utility Vehicle Fees	Licenses and Permits
Revenue	4231	Motor Carrier Safety/Ins Fees	Licenses and Permits
Revenue	4233	License Plate Fees	Licenses and Permits
Revenue	4234	Idaho State Police (ISP) Fees	Licenses and Permits
Revenue	4235	Temporary Registration Fees	Licenses and Permits
Revenue	4237	Motor Vehicle Registration Fees	Licenses and Permits
Revenue	4238	MV Release of Liability Fee	Licenses and Permits
Revenue	4239	Centennial Plate Fees	Licenses and Permits
Revenue	4241	Vehicle Transfer Fees	Licenses and Permits
Revenue	4242	Vehicle ID Inspection Fees	Licenses and Permits
Revenue	4243	Vehicle Administrative Fees	Licenses and Permits
Revenue	4244	Vehicle Plate Reservation Fees	Licenses and Permits
Revenue	4245	Auto License/30 Day Temps	Licenses and Permits
Revenue	4246	Inquiry MV Fees	Licenses and Permits
Revenue	4249	HDR Fees	Licenses and Permits
Revenue	4255	Concealed Weapons/Spec IDs	Licenses and Permits
Revenue	4256	CWP State Pass-thru (contra)	Licenses and Permits
Revenue	4260	Beer Liquor & Wine Licenses	Licenses and Permits
Revenue	4265	County Permits	Licenses and Permits
Revenue	4270	Marriage Licenses	Licenses and Permits
Revenue	4273	Marriage Fees \$5/IC32-307	Licenses and Permits
Revenue	4279	Prior Years Resort Sales Taxes	Taxes
Revenue	4280	Resort Sales Taxes	Taxes
Revenue	4280.2004	Resort Sales Taxes - 2004	Taxes
Revenue	4280.2005	Resort Sales Taxes - 2005	Taxes
Revenue	4280.2006	Resort Sales Taxes - 2006	Taxes
Revenue	4283	Animal Licenses	Licenses and Permits
Revenue	4289	Prior Years Resort Sales Tax Ref	Taxes
Revenue	4290	Resort Sales Tax Refunds	Taxes
Revenue	4290.2004	Resort Sales Tax Refunds - 2004	Taxes
Revenue	4290.2005	Resort Sales Tax Refunds - 2005	Taxes
Revenue	4290.2006	Resort Sales Tax Refunds - 2006	Taxes
Revenue	4301	State Boater Registration Fees	Intergovernmental
Revenue	4302	State Revenue Sharing	Intergovernmental
Revenue	4303	State Sales Tax	Intergovernmental

Revenue	4304	State Unemployment Taxes	Intergovernmental
Revenue	4305	Medical Insurance Revenue	Intergovernmental
Revenue	4306	State Liquor Apportionment	Intergovernmental
Revenue	4307	Payment in Lieu of Taxes	Intergovernmental
Revenue	4308	State Tobacco Tax	Intergovernmental
Revenue	4309	Track Proceeds	Intergovernmental
Revenue	4310	Inmate Incentive SSA	Intergovernmental
Revenue	4311	State Lottery Revenue	Intergovernmental
Revenue	4312	Highway User Revenue	Intergovernmental
Revenue	4313	Green Fees Revenue Sharing	Intergovernmental
Revenue	4314	Fees in Lieu of Taxes	Intergovernmental
Revenue	4315	US Forest Reserve Fund Revenue	Intergovernmental
Revenue	4321	State Escheat Revenue	Intergovernmental
Revenue	4323	AG Equip Replacement-CAT 59	Intergovernmental
Revenue	4325	Pers PTax Exemptn Repl	Intergovernmental
Revenue	4327	Inheritance Tax Revenue	Intergovernmental
Revenue	4329	QIE-Qualified Inv Exemption	Intergovernmental
Revenue	4331	Grant - Federal	Intergovernmental
Revenue	4331.01	Grant - Federal - Capital Grant	Intergovernmental
Revenue	4331.02	Grant - Federal - Operating Grant	Intergovernmental
Revenue	4331.03	Grant - Federal - Pass-thru Awards	Intergovernmental
Revenue	4332	Grants - State	Intergovernmental
Revenue	4332.01	Grants - State - Capital Grant	Intergovernmental
Revenue	4332.02	Grants - State - Operating Grant	Intergovernmental
Revenue	4333	Grants - Local	Intergovernmental
Revenue	4333.01	Grants - Local - Capital Grant	Intergovernmental
Revenue	4333.02	Grants - Local - Operating Grant	Intergovernmental
Revenue	4334	Grants - Other	Intergovernmental
Revenue	4334.01	Grants - Other - Capital Grant	Intergovernmental
Revenue	4334.02	Grants - Other - Operating Grant	Intergovernmental
Revenue	4389	Capital Grants Offset	Intergovernmental
Revenue	4399	Other State Revenue	Intergovernmental
Revenue	4401	Public Notices	Charges for Services
Revenue	4411	Paramedics Service Fee	Charges for Services
Revenue	4420	Sheriff Fees	Charges for Services
Revenue	4421	Bond Fees	Charges for Services
Revenue	4422	Fingerprint Fees	Charges for Services
Revenue	4425	Work Release Fees	Charges for Services
Revenue	4426	Sheriff Labor Program Fees	Charges for Services
Revenue	4427	SH Taxable Commsry Rev	Charges for Services
Revenue	4427.10	SH Taxable Commsry Rev - Resale	Charges for Services
Revenue	4427.20	SH Taxable Commsry Rev - Phone Card Sales	Charges for Services
Revenue	4427.30	SH Taxable Commsry Rev - Commissary Sales	Charges for Services
Revenue	4427.40	SH Taxable Commsry Rev - Refund	Charges for Services
Revenue	4428	SH Non-Tax Commsry Rev	Charges for Services
Revenue	4428.15	SH Non-Tax Commsry Rev - Inmate Use	Charges for Services
Revenue	4428.20	SH Non-Tax Commsry Rev - Phone Sales	Charges for Services
Revenue	4428.25	SH Non-Tax Commsry Rev - Indigent	Charges for Services
Revenue	4430	Local Cooperative Agreements	Charges for Services
Revenue	4431	Police Protection - Cities	Charges for Services
Revenue	4432	Federal Cooperative Agreements	Charges for Services
Revenue	4433	Animal Cntrl Redmptn Fees (I&H)	Charges for Services
Revenue	4440	Prisoner Housing	Charges for Services
Revenue	4441	Prisoner Medical	Charges for Services
Revenue	4450	Collection Fees	Charges for Services
Revenue	4451	Waste Disposal Fees	Charges for Services
Revenue	4452	Landfill Receipts	Charges for Services
Revenue	4453	Landfill - CDA Receipts	Charges for Services
Revenue	4454	Scalehouse Receipts	Charges for Services
Revenue	4455	SW AR Billing	Charges for Services
Revenue	4456	Water/Sewer System Fees	Charges for Services
Revenue	4460	Computer Terminal Use	Charges for Services
Revenue	4470	Election Fees	Charges for Services
Revenue	4475	Cost Share Program	Charges for Services
Revenue	4480	Contracted Services	Charges for Services
Revenue	4480.01	Contracted Services - Capital Grants	Charges for Services
Revenue	4480.02	Contracted Services - Operating Grants	Charges for Services
Revenue	4490	CDA 20% of Fines	Charges for Services
Revenue	4495	Hayden 20% of Fines	Charges for Services
Revenue	4501	Juvenile Diversion Fees	Charges for Services
Revenue	4503	Wild Program Fees	Charges for Services
Revenue	4505	Shoshone County Reimbursement	Charges for Services
Revenue	4506	Bonner County Reimbursement	Charges for Services
Revenue	4507	Boundary County Reimbursement	Charges for Services
Revenue	4508	Benewah County Reimbursement	Charges for Services
Revenue	4510	Bad Debt Recovery	Charges for Services
Revenue	4521	Insurance-Admin-Life	Charges for Services
Revenue	4522	Insurance-Admin-Long Term Disabl	Charges for Services
Revenue	4523	Insurance-Admin-Medical/Dental	Charges for Services
Revenue	4524	Health Ins-Employer Contrib	Charges for Services
Revenue	4524.10	Health Ins-Employer Contrib - Medical	Charges for Services

Revenue	4524.20	Health Ins-Employer Contrib - Dental	Charges for Services
Revenue	4524.30	Health Ins-Employer Contrib - Vision	Charges for Services
Revenue	4525	Health Ins-Employee Deductions	Charges for Services
Revenue	4525.10	Health Ins-Employee Deductions - Medical	Charges for Services
Revenue	4525.20	Health Ins-Employee Deductions - Dental	Charges for Services
Revenue	4525.30	Health Ins-Employee Deductions - Vision	Charges for Services
Revenue	4526	FSA Admin Fee - Employer Contribution	Charges for Services
Revenue	4527	Training Revenue	Charges for Services
Revenue	4531	Workers Comp Chgs/Juv Programs	Charges for Services
Revenue	4532	Work Comp (SIF) Chgs/Dist Ct	Charges for Services
Revenue	4550	Problem Solving Court Revenue	Charges for Services
Revenue	4551	Court Handling Fees	Charges for Services
Revenue	4552	Court Administrative Surcharge	Charges for Services
Revenue	4553	Drivers Lic/Reinstate IC 49328	Charges for Services
Revenue	4560	Telephone Line Fees	Charges for Services
Revenue	4562	Radio Access Fees	Charges for Services
Revenue	4562.10	Radio Access Fees - Upgrade Fee	Charges for Services
Revenue	4570	Tax Search Fees	Charges for Services
Revenue	4571	Tax Deeds/Title Search Fees	Charges for Services
Revenue	4572	Tax Deeds/Land Sale Fees	Charges for Services
Revenue	4579	HB521-Recording Fees (\$7/doc)	Charges for Services
Revenue	4580	Recording Fees	Charges for Services
Revenue	4581	Mailing Fees	Charges for Services
Revenue	4583	Passport Fees	Charges for Services
Revenue	4585	Airport Use Fees	Charges for Services
Revenue	4587	Airport Fuel Flowage Fees	Charges for Services
Revenue	4590	Weed Spray	Charges for Services
Revenue	4605	Administration Fees	Charges for Services
Revenue	4609	Code Enforcement Fees	Charges for Services
Revenue	4610	Plan/Ordinance Amendment Fees	Charges for Services
Revenue	4611	Appeal Fees	Charges for Services
Revenue	4612	County Subdivision Fees	Charges for Services
Revenue	4613	City Subdivision Fees	Charges for Services
Revenue	4614	County Engineer Fees	Charges for Services
Revenue	4615	Zone Changes	Charges for Services
Revenue	4616	Development Agreements	Charges for Services
Revenue	4617	Plan Check Fees	Charges for Services
Revenue	4618	Planned Unit Overlay	Charges for Services
Revenue	4619	Variance	Charges for Services
Revenue	4620	Conditional Use Permit	Charges for Services
Revenue	4621	Hardship Permit	Charges for Services
Revenue	4622	Building Permit Review	Charges for Services
Revenue	4623	Building Department Fees	Charges for Services
Revenue	4624	Minor Sub-Divisions	Charges for Services
Revenue	4625	Survey and Plat Maps	Charges for Services
Revenue	4630	Township Map Books	Charges for Services
Revenue	4635	Hearing Examiner Fee	Charges for Services
Revenue	4650	Publication Fees	Charges for Services
Revenue	4651	Photocopying Fees	Charges for Services
Revenue	4655	Inspection Admin Fee	Charges for Services
Revenue	4699	Other Charges for Services	Charges for Services
Revenue	4701	District Court Fines	Fines and Forfeitures
Revenue	4702	Court Costs/IC31-3201	Fines and Forfeitures
Revenue	4705	Reimburse for Cost Defense	Fines and Forfeitures
Revenue	4707	Reimburse for Cost Prosecution	Fines and Forfeitures
Revenue	4709	Reimburse for Cost Mental Health	Fines and Forfeitures
Revenue	4710	District Court Filing/IC31-3201A	Fines and Forfeitures
Revenue	4712	Idaho Code Fees/IC73-213	Fines and Forfeitures
Revenue	4715	Vital Statistics	Fines and Forfeitures
Revenue	4717	Judge's Retirement/IC1-2003	Fines and Forfeitures
Revenue	4718	Senior Magistrate Judges Fund	Fines and Forfeitures
Revenue	4720	Community Service Fines	Fines and Forfeitures
Revenue	4728	Traffic Fines - City	Fines and Forfeitures
Revenue	4729	Parenting Class Fee Dist Court	Fines and Forfeitures
Revenue	4730	Court Ordered Restitution	Fines and Forfeitures
Revenue	4733	Highway Overweight/IC49-1013	Fines and Forfeitures
Revenue	4734	Abandoned MV/IC49-1802	Fines and Forfeitures
Revenue	4735	Motor Vehicles Fines 45%	Fines and Forfeitures
Revenue	4737	Motor Vehicle Fines 10%	Fines and Forfeitures
Revenue	4738	MV Fines-Catastrophic Health	Fines and Forfeitures
Revenue	4739	MV Fines - Public School 22.5%	Fines and Forfeitures
Revenue	4740	Boating Under the Influence	Fines and Forfeitures
Revenue	4743	Fish & Game Fines 2.5%/IC19-4705	Fines and Forfeitures
Revenue	4745	Fish & Game S&R \$7.50/IC19-4705	Fines and Forfeitures
Revenue	4747	Fish & Game S&R 10%/IC19-4705	Fines and Forfeitures
Revenue	4749	Fish & Game 65%/IC19-4705	Fines and Forfeitures
Revenue	4750	Misdemeanor Probation Fines	Fines and Forfeitures
Revenue	4755	Device Fund	Fines and Forfeitures
Revenue	4760	Prisoner Reimb/IC20-607 Sheriff	Fines and Forfeitures
Revenue	4765	Minor's Tobacco Access/IC39-5711	Fines and Forfeitures
Revenue	4770	NSF Check Charges	Fines and Forfeitures

Revenue	4775	Animal Control Civil Penalties	Fines and Forfeitures
Revenue	4780	All Other Fines 10%/IC19-4705	Fines and Forfeitures
Revenue	4781	All Other/Post 10%/IC19-4705	Fines and Forfeitures
Revenue	4782	Displaced Homemakr \$20/IC39-5009	Fines and Forfeitures
Revenue	4785	Domestic Violent Proj/IC39-5212	Fines and Forfeitures
Revenue	4786	Probation Officer POST Fee	Fines and Forfeitures
Revenue	4787	Domest Violen Fnes \$10/IC39-6312	Fines and Forfeitures
Revenue	4789	ISTARS Technology/IC1-1623	Fines and Forfeitures
Revenue	4790	Crime Victims Comp/IC72-1025	Fines and Forfeitures
Revenue	4792	Peace Officer Train \$4/IC31-201B	Fines and Forfeitures
Revenue	4794	Youth Correct Fees \$10/IC20-520	Fines and Forfeitures
Revenue	4797	Guardianship Pilot Project Fund	Fines and Forfeitures
Revenue	4798	State Drug/Mental Health Courts	Fines and Forfeitures
Revenue	4799	Other Fines and Forfeitures	Fines and Forfeitures
Revenue	4801	Rents and Leases	Charges for Services
Revenue	4802	Computer List	Miscellaneous
Revenue	4803	School Contracted Meals-Revenue	Miscellaneous
Revenue	4805	Wild Sack Lunches	Miscellaneous
Revenue	4806	Data & Media Processing Revenues	Miscellaneous
Revenue	4807	Paper & Printing Project Revenue	Miscellaneous
Revenue	4809	Metals Recycling	Miscellaneous
Revenue	4810	Non-Metal Recycling	Miscellaneous
Revenue	4811	Oil-Fuel Recycling	Miscellaneous
Revenue	4812	LF Gas Electric Revenue	Miscellaneous
Revenue	4815	Telephone - Commissions	Miscellaneous
Revenue	4816	Vending Machines - Commissions	Miscellaneous
Revenue	4820	Interest	Investment Gain/(Loss)
Revenue	4820.9000	Interest - Agencies	Investment Gain/(Loss)
Revenue	4821	Market Gain/(Loss) on Investments	Investment Gain/(Loss)
Revenue	4824	Proceeds-Gain Share/Insurance	Miscellaneous
Revenue	4825	Proceeds - Insurance	Miscellaneous
Revenue	4826	Finance Proceeds	Miscellaneous
Revenue	4827	Proceeds - Capital Leases	Miscellaneous
Revenue	4830	Escheatments	Miscellaneous
Revenue	4831	G/L on Sale - Assets/Property	Miscellaneous
Revenue	4835	Special Item-G/L Sale Asst/Prpty	Miscellaneous
Revenue	4840	Donations	Miscellaneous
Revenue	4840.01	Donations - Capital-Grant	Miscellaneous
Revenue	4840.02	Donations - Operations-Grant	Miscellaneous
Revenue	4845	Restricted Donations	Miscellaneous
Revenue	4850	Settlements	Miscellaneous
Revenue	4851	Reimb Insurance/Property Damage	Miscellaneous
Revenue	4852	Reimb - Indigent Svc (Non-CAT)	Miscellaneous
Revenue	4853	Refunds and Reimbursements	Miscellaneous
Revenue	4853.01	Refunds and Reimbursements - KH Reimb	Miscellaneous
Revenue	4854	Reimburse - Medical Reviews	Miscellaneous
Revenue	4855	Reimburse - CAT Cases	Miscellaneous
Revenue	4874	Drivers License Daily Receipts	Miscellaneous
Revenue	4875	Daily Collections	Miscellaneous
Revenue	4875.10	Daily Collections - Credit Card Settlement	Miscellaneous
Revenue	4876	DMV Daily Receipts	Charges for Services
Revenue	4880	Indirect Rev-Grant	Miscellaneous
Revenue	4881	Admin Services-Grant	Miscellaneous
Revenue	4882	In-Kind Rev-Grant	Miscellaneous
Revenue	4885	Fund Balance Appropriations	Fund Balance Appropriation
Revenue	4898	Trust Revenue	Miscellaneous
Revenue	4899	Other Miscellaneous Revenue	Miscellaneous
Revenue	4905	Grant Match Transfer	Miscellaneous
Revenue	4910	Interfund Transfers-In	Transfers
Revenue	4913	Interfund Loan	Transfers
Revenue	4915	Interfund Transfers-Out	Transfers
Revenue	4920	Transfers-Forfeits, Fines, Costs	Transfers
Revenue	4925	Transfers-Highway to Cities	Transfers
Revenue	4991	Disbursements Passthru Revenues	Charges for Services
Revenue	4998	Cash over or (short) - deposit	Miscellaneous
Expense	7001	Salaries - Elected Officials	Personnel Expenses
Expense	7002	Salaries - Exempt	Personnel Expenses
Expense	7003	Salaries - Regular Staff	Personnel Expenses
Expense	7005	Salaries - Temporary/Seasonal	Personnel Expenses
Expense	7006	Service Awards	Personnel Expenses
Expense	7007	Employee Bonuses	Personnel Expenses
Expense	7008	Merit Pay	Personnel Expenses
Expense	7010	Overtime	Personnel Expenses
Expense	7012	Salaries - Compensated Absences	Personnel Expenses
Expense	7015	Sick Leave Termination	Personnel Expenses
Expense	7510	Social Security	Personnel Expenses
Expense	7511	Retirement	Personnel Expenses
Expense	7512	Unemployment Insurance	Personnel Expenses
Expense	7513	Group Insurance	Personnel Expenses
Expense	7514	125 Administrative Fee	Personnel Expenses
Expense	7515	Workers Compensation	Personnel Expenses

Expense	7700	Personnel Allocation Expense	Personnel Expenses
Expense	7910	Printing and Copies	Operating Expenses (B Budget), Other Services and Expenses
Expense	7915	Newspapers and Magazines	Operating Expenses (B Budget), Other Services and Expenses
Expense	7920	Postage	Operating Expenses (B Budget), Other Services and Expenses
Expense	7925	Advertisements	Operating Expenses (B Budget), Other Services and Expenses
Expense	7975	Transcripts	Operating Expenses (B Budget), Other Services and Expenses
Expense	7976	Legal Notices	Operating Expenses (B Budget), Other Services and Expenses
Expense	8001	Office Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8002	Paper	Operating Expenses (B Budget), Materials & Supplies
Expense	8003	Printing Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8004	Microfiche Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8010	Uniforms	Operating Expenses (B Budget), Materials & Supplies
Expense	8013	Education Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8014	Photography Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8018	Safety Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8030	Computer Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8033	Non-Capital Software	Operating Expenses (B Budget), Non-Capital Purchases
Expense	8040	Motor Fuels and Lubricants	Operating Expenses (B Budget), Materials & Supplies
Expense	8041	Vehicle Maintenance and Expenses	Operating Expenses (B Budget), Materials & Supplies
Expense	8042	Equipment Maintenance Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8050	Carpentry Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8051	Grounds Maintenance Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8052	Janitorial Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8054	Tools and Shop Equipment	Operating Expenses (B Budget), Materials & Supplies
Expense	8056	Herbicides	Operating Expenses (B Budget), Materials & Supplies
Expense	8060	Weapons/Self Defense Equipment	Operating Expenses (B Budget), Non-Capital Purchases
Expense	8061	Ammunition/Gun Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8067	Non-Capital Equipment	Operating Expenses (B Budget), Non-Capital Purchases
Expense	8068	Non-Capital Computer Replacement	Operating Expenses (B Budget), Non-Capital Purchases
Expense	8070	Non-Capital Safety Equipment	Operating Expenses (B Budget), Non-Capital Purchases
Expense	8071	Medical Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8072	Housing Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8073	Food Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8074	Inmate Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8075	Plumbing and Piping	Operating Expenses (B Budget), Materials & Supplies
Expense	8077	Investigation Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8078	Recording Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8079	Case File Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8080	Court Reporter Costs	Operating Expenses (B Budget), Materials & Supplies
Expense	8085	Election Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8089	HSGP Non-Cap Equip-Aud Use Only!	Operating Expenses (B Budget), Non-Capital Purchases
Expense	8090	Cap Grant Exp - Outside Agency Pass Thru (AUD USE ONL	Operating Expenses (B Budget), Other Services and Expenses
Expense	8099	Miscellaneous Supplies	Operating Expenses (B Budget), Materials & Supplies
Expense	8101	Consultants	Operating Expenses (B Budget), Professional Services
Expense	8102	Temporary Personnel Services	Operating Expenses (B Budget), Professional Services
Expense	8103	Legal Services	Operating Expenses (B Budget), Professional Services
Expense	8104	Administrative Services	Operating Expenses (B Budget), Professional Services
Expense	8105	Independent Auditor	Operating Expenses (B Budget), Professional Services
Expense	8106	Professional Trainer Costs	Operating Expenses (B Budget), Professional Services
Expense	8107	Temporary Rental Expense	Operating Expenses (B Budget), Professional Services
Expense	8108	Recruiting Expense	Operating Expenses (B Budget), Other Services and Expenses
Expense	8109	Surplus Acquisition Expenses	Operating Expenses (B Budget), Other Services and Expenses
Expense	8110	Title Searches	Operating Expenses (B Budget), Professional Services
Expense	8111	Translation Services	Operating Expenses (B Budget), Professional Services
Expense	8112	Security Services	Operating Expenses (B Budget), Professional Services
Expense	8115	Doctors	Operating Expenses (B Budget), Professional Services
Expense	8116	Dentists	Operating Expenses (B Budget), Professional Services
Expense	8117	Pathology and Radiology Services	Operating Expenses (B Budget), Professional Services
Expense	8118	Mental Health Services	Operating Expenses (B Budget), Professional Services
Expense	8119	Domestic Battery Evaluation	Operating Expenses (B Budget), Professional Services
Expense	8120	Psychosexual Evaluations	Operating Expenses (B Budget), Professional Services
Expense	8123	Investigators	Operating Expenses (B Budget), Professional Services
Expense	8127	Veterinarian Services	Operating Expenses (B Budget), Professional Services
Expense	8130	Hauling Contracts	Operating Expenses (B Budget), Professional Services
Expense	8135	Recycling Expenses	Operating Expenses (B Budget), Professional Services
Expense	8140	Professional Reference Materials	Operating Expenses (B Budget), Professional Services
Expense	8143	Prof Recurring Reference Media	Operating Expenses (B Budget), Professional Services
Expense	8150	Public Transport - In-Kind KH	Operating Expenses (B Budget), Professional Services
Expense	8175	Other Governmental Fees	Operating Expenses (B Budget), Other Services and Expenses
Expense	8199	Other Professional Services	Operating Expenses (B Budget), Professional Services
Expense	8201	Operating Property Lease	Operating Expenses (B Budget), Other Services and Expenses
Expense	8202	Operating Equipment Lease	Operating Expenses (B Budget), Other Services and Expenses
Expense	8203	Equipment Rental	Operating Expenses (B Budget), Other Services and Expenses
Expense	8204	Misc Rental	Operating Expenses (B Budget), Other Services and Expenses
Expense	8205	Electrical/Natural Gas	Operating Expenses (B Budget), Utilities
Expense	8206	Water/Sewer/Garbage	Operating Expenses (B Budget), Utilities
Expense	8207	Telephone	Operating Expenses (B Budget), Utilities
Expense	8209	Other Utilities	Operating Expenses (B Budget), Utilities
Expense	8210	700MHz Radio Access Fees	Operating Expenses (B Budget), Utilities
Expense	8212	Communications Admin Fee	Operating Expenses (B Budget), Utilities
Expense	8213	Wireless Line Recovery Fee	Operating Expenses (B Budget), Utilities

Expense	8214	Shredding Services	Operating Expenses (B Budget), Other Services and Expenses
Expense	8215	Janitorial Services	Operating Expenses (B Budget), Other Services and Expenses
Expense	8216	Recording and Microfiche Service	Operating Expenses (B Budget), Other Services and Expenses
Expense	8217	Housing	Operating Expenses (B Budget), Other Services and Expenses
Expense	8218	Transportation Offsite	Operating Expenses (B Budget), Other Services and Expenses
Expense	8220	Medication	Operating Expenses (B Budget), Other Services and Expenses
Expense	8221	Hospital/Other Health Care Pros	Operating Expenses (B Budget), Other Services and Expenses
Expense	8221.1	Hospital/Other Health Care Pros - Kootenai Health Costs	Operating Expenses (B Budget), Other Services and Expenses
Expense	8222	Contracted Medical Services	Operating Expenses (B Budget), Professional Services
Expense	8225	Burial and Cremation	Operating Expenses (B Budget), Other Services and Expenses
Expense	8226	Community Support Services	Operating Expenses (B Budget), Other Services and Expenses
Expense	8227	Good Land Stewardship Payments	Operating Expenses (B Budget), Other Services and Expenses
Expense	8228	SH Commsry Exp	Operating Expenses (B Budget), Other Services and Expenses
Expense	8228.10	SH Commsry Exp - Resale Items	Operating Expenses (B Budget), Other Services and Expenses
Expense	8228.15	SH Commsry Exp - Commissary Supplies	Operating Expenses (B Budget), Other Services and Expenses
Expense	8228.20	SH Commsry Exp - Inmate Use	Operating Expenses (B Budget), Other Services and Expenses
Expense	8228.25	SH Commsry Exp - Clothing Repair	Operating Expenses (B Budget), Other Services and Expenses
Expense	8228.30	SH Commsry Exp - State Sales Tax	Operating Expenses (B Budget), Other Services and Expenses
Expense	8232	Contracted Food Services	Operating Expenses (B Budget), Other Services and Expenses
Expense	8233	School Contracted Meals Exps	Operating Expenses (B Budget), Other Services and Expenses
Expense	8236	Inspections & Licensing Payments	Operating Expenses (B Budget), Other Services and Expenses
Expense	8240	Local Meetings & Meeting Exps	Operating Expenses (B Budget), Other Services and Expenses
Expense	8242	Wellness Program Costs	Operating Expenses (B Budget), Other Services and Expenses
Expense	8245	Merit System and Awards	Operating Expenses (B Budget), Other Services and Expenses
Expense	8247	Court Administrative Expsnes	Operating Expenses (B Budget), Other Services and Expenses
Expense	8249	Drug Court Expenses	Operating Expenses (B Budget), Other Services and Expenses
Expense	8250	Jury Payments	Operating Expenses (B Budget), Other Services and Expenses
Expense	8251	Witness Payments	Operating Expenses (B Budget), Other Services and Expenses
Expense	8255	Cleaning and Alterations	Operating Expenses (B Budget), Other Services and Expenses
Expense	8260	Firefighting Support	Operating Expenses (B Budget), Other Services and Expenses
Expense	8270	Insurance and Property Damage	Operating Expenses (B Budget), Other Services and Expenses
Expense	8271	Insurance Deductible	Operating Expenses (B Budget), Other Services and Expenses
Expense	8274	Life & LTD Insurance - Premiums	Operating Expenses (B Budget), Other Services and Expenses
Expense	8275	Insurance - Premiums/Fees	Operating Expenses (B Budget), Other Services and Expenses
Expense	8275.1	Insurance - Premiums/Fees - Fed Health Insurance Premium	Operating Expenses (B Budget), Other Services and Expenses
Expense	8276	Health Insurance - Med Claims	Operating Expenses (B Budget), Other Services and Expenses
Expense	8277	Health Insurance - Dent Claims	Operating Expenses (B Budget), Other Services and Expenses
Expense	8278	Health Insurance - Vis Claims	Operating Expenses (B Budget), Other Services and Expenses
Expense	8280	Closure and Post-Closure	Operating Expenses (B Budget), Landfill Closure and Post-Closure
Expense	8285	Bad Debt Expense	Operating Expenses (B Budget), Other Services and Expenses
Expense	8290	Depreciation Expense	Operating Expenses (B Budget), Other Services and Expenses
Expense	8292	Amortization Expense	Operating Expenses (B Budget), Other Services and Expenses
Expense	8293	Bank Service and Investment Fees	Operating Expenses (B Budget), Other Services and Expenses
Expense	8295	Contracted Government Services	Operating Expenses (B Budget), Other Services and Expenses
Expense	8296	(Over)/Short Petty Cash	Operating Expenses (B Budget), Other Services and Expenses
Expense	8297	Refunds for Over Payments	Operating Expenses (B Budget), Other Services and Expenses
Expense	8298	Contingency - Reserve	Operating Expenses (B Budget), Other Services and Expenses
Expense	8299	Other Miscellaneous Payments	Operating Expenses (B Budget), Other Services and Expenses
Expense	8301	Per Diem	Operating Expenses (B Budget), Travel and Professional Development
Expense	8302	Airfare	Operating Expenses (B Budget), Travel and Professional Development
Expense	8303	Lodging	Operating Expenses (B Budget), Travel and Professional Development
Expense	8304	Automobile Rental	Operating Expenses (B Budget), Travel and Professional Development
Expense	8305	Mileage	Operating Expenses (B Budget), Travel and Professional Development
Expense	8306	Miscellaneous Travel Expenses	Operating Expenses (B Budget), Travel and Professional Development
Expense	8308	Seminars and Professional Assoc	Operating Expenses (B Budget), Travel and Professional Development
Expense	8309	Training Materials	Operating Expenses (B Budget), Travel and Professional Development
Expense	8312	Tuition Reimbursements	Operating Expenses (B Budget), Travel and Professional Development
Expense	8313	Subscriptions/Journals/Books	Operating Expenses (B Budget), Travel and Professional Development
Expense	8315	Computer User Training Costs	Operating Expenses (B Budget), Travel and Professional Development
Expense	8501	Other Minor Repairs/Renovations	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8502	Vehicle Repair	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8503	Equipment Repair	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8504	Furniture Repair	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8515	Computer Hardware Maintenance	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8516	Computer Software Maintenance	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8517	Building Repair and Maintenance	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8519	Road Maintenance	Operating Expenses (B Budget), Maintenance & Repairs
Expense	8801	Print Shop Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8802	Bldgs and Grnds - Project Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8803	Bldgs and Grnds - Repair Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8805	Data and Media Processing Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8806	Administrative/Legal Services	Operating Expenses (B Budget), Interdepartmental Services
Expense	8807	Clerk and Auditor Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8808	Treasurer Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8809	Sheriff/Law Enforcement Costs	Operating Expenses (B Budget), Interdepartmental Services
Expense	8900	RQST - New Program / Expansion	Operating Expenses (B Budget), Other Services and Expenses
Expense	8905	Indirect Costs-Grant	Operating Expenses (B Budget), Other Services and Expenses
Expense	8910	Inkind Outside Agency Exp	Operating Expenses (B Budget), Other Services and Expenses
Expense	8999	Unallocated Credit Card Purchases	Operating Expenses (B Budget), Other Services and Expenses
Expense	9001	Land	Capital Outlay, Capital Expenditures
Expense	9002	Building	Capital Outlay, Capital Expenditures

Expense	9003	Furniture and Office Equipment	Capital Outlay, Capital Expenditures
Expense	9005	Computer Equipment	Capital Outlay, Capital Expenditures
Expense	9006	Software	Capital Outlay, Capital Expenditures
Expense	9010	Vehicles, Boats and Accessories	Capital Outlay, Capital Expenditures
Expense	9011	Equipment and Machinery	Capital Outlay, Capital Expenditures
Expense	9015	Tools and Shop Equipment	Capital Outlay, Capital Expenditures
Expense	9016	Weapons and Self Defense Equip	Capital Outlay, Capital Expenditures
Expense	9020	Other Equipment	Capital Outlay, Capital Expenditures
Expense	9025	Improvements Other Than Bldgs	Capital Outlay, Capital Expenditures
Expense	9028	Building Systems or Equipment	Capital Outlay, Capital Expenditures
Expense	9030	Gain/Loss on Sale of Property	Capital Outlay, Capital Expenditures
Expense	9041	HMS Equipment	Capital Outlay, Capital Expenditures
Expense	9055	Capital Lease - Computer Equip	Debt Services, Principle Retirement
Expense	9056	Capital Lease - Software	Debt Services, Principle Retirement
Expense	9060	Capital Lease - Vehicle	Debt Services, Principle Retirement
Expense	9061	Capital Lease - Equip & Machine	Debt Services, Principle Retirement
Expense	9070	Capital Lease - Buildings	Debt Services, Principle Retirement
Expense	9075	Interest Expense	Debt Services, Interest Expense
Expense	9075.98	Interest Expense - GOV'T WIDE ACCOUNT	Debt Services, Interest Expense
Expense	9080	Debt Service - Principle	Debt Services, Principle Retirement
Expense	9081	Debt Service Interest Expense	Debt Services, Interest Expense
Expense	9085	Debt Issuance Cost Expense	Debt Services, Principle Retirement
Expense	9089	Capital Expenditures - Purchases	Capital Outlay, Capital Expenditures
Expense	9301	Capital Projects - Vendor Travel	Capital Outlay, Capital Expenditures
Expense	9500	Capital - Ordinances/Regulations	Capital Outlay, Capital Expenditures
Expense	9550	Capital Archiving Costs	Capital Outlay, Capital Expenditures
Expense	9901	Design and Bid Preparation	Capital Outlay, Construction in Progress
Expense	9902	Engineering Services	Capital Outlay, Construction in Progress
Expense	9905	Site Preparation	Capital Outlay, Construction in Progress
Expense	9907	Hazardous Materials	Capital Outlay, Construction in Progress
Expense	9920	Project Management	Capital Outlay, Construction in Progress
Expense	9930	Construction	Capital Outlay, Construction in Progress
Expense	9941	Interior Design Services	Capital Outlay, Construction in Progress
Expense	9942	Mechanical Services	Capital Outlay, Construction in Progress
Expense	9943	Electrical Services	Capital Outlay, Construction in Progress
Expense	9944	HVAC Services	Capital Outlay, Construction in Progress
Expense	9945	Alarm/Security Contractor	Capital Outlay, Construction in Progress
Expense	9960	Utilities	Capital Outlay, Construction in Progress
Expense	9965	Signage	Capital Outlay, Construction in Progress
Expense	9970	Right of Way Condemnation	Capital Outlay, Construction in Progress
Expense	9990	Other Construction Fees & Srvs	Capital Outlay, Construction in Progress

G/L Organization	Description	Function, Sub Function	Rollup
00	Pooled Treas Cash Fund		No
10	GF	General Government, General Gov't	No
10.1	GF, BOCC	General Government, County Commissioners	Yes
10.1.001	GF, BOCC, Elected Offcl	General Government, County Commissioners	Yes
10.1.001.0	GF, BOCC, Elected Offcl, Indir Admin	General Government, County Commissioners	No
10.1.001.4	GF, BOCC, Elected Offcl, Grants	General Government, County Commissioners	Yes
10.1.001.4.803	GF, BOCC, Elected Offcl, Grants, DOE ARRA Grant	General Government, County Commissioners	No
10.1.003	GF, BOCC, Gen Accts	General Government, General Gov't	Yes
10.1.003.0	GF, BOCC, Gen Accts, Indir Admin	General Government, General Accounts	No
10.1.005.0	GF, BOCC, Grants Mgt Office, Indir Admin	General Government, County Grant Writer	No
10.1.010.0	GF, BOCC, B&G, Indir Admin	General Government, Building & Grounds	No
10.1.018.3	GF, BOCC, Veterans Svc, Ops	General Government, Veteran Services	No
10.1.020	GF, BOCC, Comm Develop	General Government, Planning & Zoning	Yes
10.1.020.3	GF, BOCC, Comm Develop, Ops	General Government, Planning & Zoning	No
10.1.020.3.21	GF, BOCC, Comm Develop, Ops, Hearing Bodies	General Government, Planning & Zoning	No
10.1.020.5	GF, BOCC, Comm Develop, Proj	General Government, Planning & Zoning	No
10.1.020.5.22	GF, BOCC, Comm Develop, Proj, Rathdrum Prairie Proj	General Government, Planning & Zoning	No
10.1.025.3	GF, BOCC, Bldg Inspctn, Ops	General Government, Planning & Zoning	No
10.1.030	GF, BOCC, Repro/Mail Ctr	General Government, Reprographics/Mail Room	Yes
10.1.030.0	GF, BOCC, Repro/Mail Ctr, Indir Admin	General Government, Reprographics/Mail Room	No
10.1.030.1.31	GF, BOCC, Repro/Mail Ctr, Admin, Bulk Print Purchase	General Government, Reprographics/Mail Room	No
10.1.040	GF, BOCC, IT	General Government, Information Services	Yes
10.1.040.0	GF, BOCC, IT, Indir Admin	General Government, Information Services	No
10.1.040.0.41	GF, BOCC, IT, Indir Admin, Sheriff	Public safety, Public Safety	No
10.1.040.0.42	GF, BOCC, IT, Indir Admin, PC Cntrl	General Government, Information Services	No
10.1.040.0.43	GF, BOCC, IT, Indir Admin, Network	General Government, Information Services	No
10.1.040.0.44	GF, BOCC, IT, Indir Admin, Imaging	General Government, Information Services	No
10.1.040.0.45	GF, BOCC, IT, Indir Admin, GIS	General Government, Information Services	No
10.1.040.0.46	GF, BOCC, IT, Indir Admin, Justware Casemgmt	General Government, Information Services	No
10.1.040.5	GF, BOCC, IT, Proj	General Government, Information Services	Yes
10.1.040.5.411	GF, BOCC, IT, Proj, Digital Evidence Storage FY17	Public safety, Public Safety	No
10.1.040.5.431	GF, BOCC, IT, Proj, SH / 911 Data Storage	Public safety, 9-1-1	No
10.1.040.5.432	GF, BOCC, IT, Proj, Next Gen Firewall FY17	General Government, Information Services	No
10.1.040.5.46	GF, BOCC, IT, Proj, Justware Casemgmt	General Government, Information Services	No
10.1.040.5.47	GF, BOCC, IT, Proj, McDonald Douglas Conv Proj	General Government, Information Services	No
10.1.040.5.48	GF, BOCC, IT, Proj, Admin Cabling Proj	General Government, Information Services	No
10.1.040.5.49	GF, BOCC, IT, Proj, VOIP Phone Systm Upgrade	General Government, Information Services	No
10.1.050.0	GF, BOCC, Civil Div, Indir Admin	General Government, Human Resources	No
10.1.051.0	GF, BOCC, HR, Indir Admin	General Government, Human Resources	No
10.1.051.0.58	GF, BOCC, HR, Indir Admin, HR Minor Seasnl Employ	General Government, Human Resources	No
10.1.075.3	GF, BOCC, Coop Ext, Ops	General Government, Cooperative Extension	No
10.1.114	GF, BOCC, OEM	General Government, Office of Emergency Management	Yes
10.1.114.2	GF, BOCC, OEM, Dept Admin	General Government, Office of Emergency Management	No
10.1.114.2.121	GF, BOCC, OEM, Dept Admin, EMPG 2013	General Government, Office of Emergency Management	No
10.1.114.2.122	GF, BOCC, OEM, Dept Admin, EMPG 2014	General Government, Office of Emergency Management	No
10.1.114.3	GF, BOCC, OEM, Ops	General Government, Office of Emergency Management	No
10.1.114.4	GF, BOCC, OEM, Grants	General Government, Office of Emergency Management	Yes
10.1.114.4.107	GF, BOCC, OEM, Grants, Equipment	General Government, Office of Emergency Management	No
10.1.114.4.108	GF, BOCC, OEM, Grants, HSGP Prof Svcs	General Government, Office of Emergency Management	No
10.1.114.4.109	GF, BOCC, OEM, Grants, HSGP Organization /Req Collab	General Government, Office of Emergency Management	No
10.1.114.4.110	GF, BOCC, OEM, Grants, HSGP Trng Grant	General Government, Office of Emergency Management	No
10.1.114.4.111	GF, BOCC, OEM, Grants, HSGP M&A /Personnel /InfoSharing	General Government, Office of Emergency Management	No
10.1.114.4.112	GF, BOCC, OEM, Grants, Citizens Corp HSGP	General Government, Office of Emergency Management	No
10.1.114.4.113	GF, BOCC, OEM, Grants, 1st Resp PPE/ICIPP-Crit Infra	General Government, Office of Emergency Management	No
10.1.114.4.114	GF, BOCC, OEM, Grants, WUI Stimulus Grant 2009	General Government, Office of Emergency Management	No
10.1.114.4.115	GF, BOCC, OEM, Grants, WUI 15WFM-Kootenai	General Government, Office of Emergency Management	No
10.1.114.4.116	GF, BOCC, OEM, Grants, HSGP Exercise Program	General Government, Office of Emergency Management	No
10.1.114.4.117	GF, BOCC, OEM, Grants, Wildland Urban Interface (WUI)	General Government, Office of Emergency Management	No
10.1.114.4.118	GF, BOCC, OEM, Grants, Pre-Plan/Disaster MitigaHist	General Government, Office of Emergency Management	No
10.1.114.4.119	GF, BOCC, OEM, Grants, HSGP Emergency Planning	General Government, Office of Emergency Management	No
10.1.114.4.120	GF, BOCC, OEM, Grants, HSGP Fusion Center	General Government, Office of Emergency Management	No
10.1.114.4.123	GF, BOCC, OEM, Grants, 2014 SHSP SS-00084	General Government, Office of Emergency Management	No
10.1.114.4.124	GF, BOCC, OEM, Grants, 2015 SHSP SS-00091	General Government, Office of Emergency Management	No
10.1.114.4.126	GF, BOCC, OEM, Grants, 2016 SHSP SS-0028-S01	General Government, Office of Emergency Management	No
10.1.114.5.125	GF, BOCC, OEM, Proj, EOC Disaster Prcit	Public safety, Public Safety	No
10.1.120.3	GF, BOCC, 911 , Ops	Public safety, 9-1-1	No
10.1.123.3	GF, BOCC, 911 - Comm Svc, Ops	Public safety, 9-1-1	No
10.1.124.3	GF, BOCC, 911 - Enhncd Sys, Ops	Public safety, 9-1-1	No
10.1.124.4.107	GF, BOCC, 911 - Enhncd Sys, Grants, Equipment	Public safety, 9-1-1	No
10.1.137.3	GF, BOCC, Juv Div, Ops	Public safety, Juvenile Diversion	No
10.1.137.4.137	GF, BOCC, Juv Div, Grants, JDiv-Substance Abuse BG	Public safety, Juvenile Diversion	No
10.2	GF, Clerk	General Government, County Clerk	Yes
10.2.001.0	GF, Clerk, Elected Offcl, Indir Admin	General Government, County Clerk	No
10.2.001.3.550	GF, Clerk, Elected Offcl, Ops, Int Bearing Acct	General Government, County Clerk	No
10.2.201.0	GF, Clerk, AUD, Indir Admin	General Government, County Clerk	No
10.2.205.3	GF, Clerk, EL, Ops	General Government, County Clerk	No
10.2.209.3	GF, Clerk, REC, Ops	General Government, County Clerk	No
10.2.209.5.475	GF, Clerk, REC, Proj, Records Proj	General Government, County Clerk	No
10.2.221.3	GF, Clerk, DC-Clerks, Ops	General Government, County Clerk	No
10.2.246.3	GF, Clerk, CO Asst-KMC IPH, Ops	Health & Welfare, County Assistance	No
10.3.001.0	GF, Treasurer, Elected Offcl, Indir Admin	General Government, Treasurer	No
10.4	GF, Assessor	General Government, Assessor	Yes
10.4.001.2	GF, Assessor, Elected Offcl, Dept Admin	General Government, Assessor	No
10.4.001.3.409	GF, Assessor, Elected Offcl, Ops, Surveyor	General Government, Assessor	No
10.4.413.3	GF, Assessor, DMV-CDA, Ops	General Government, Assessor	No
10.4.417.3	GF, Assessor, DMV-PF, Ops	General Government, Assessor	No
10.5.001.3	GF, Coroner, Elected Offcl, Ops	Public safety, Coroner	No
10.6.049.3	GF, Sheriff, Auto Shop, Ops	General Government, County Auto Shop	No
10.6.120.3	GF, Sheriff, 911 , Ops	Public safety, 9-1-1	No
10.6.124.3	GF, Sheriff, 911 - Enhncd Sys, Ops	Public safety, 9-1-1	No
10.6.124.4.626	GF, Sheriff, 911 - Enhncd Sys, Grants, 911-Hzrd Mit Grant-Generator	Public safety, 9-1-1	No
10.6.124.5.625	GF, Sheriff, 911 - Enhncd Sys, Proj, 9-1-1 Call Center Reconfig Const	Public safety, 9-1-1	No
10.7	GF, Pros Atty	General Government, Prosecuting Attorney	Yes
10.7.050.0	GF, Pros Atty, Civil Div, Indir Admin	General Government, Prosecuting Attorney	No
10.7.050.3	GF, Pros Atty, Civil Div, Ops	General Government, Prosecuting Attorney	No
10.7.051.0	GF, Pros Atty, HR, Indir Admin	General Government, Human Resources	No
10.7.137.3	GF, Pros Atty, Juv Div, Ops	Public safety, Juvenile Diversion	No

10.7.137.4.137	GF, Pros Atty, Juv Div, Grants, JDiv-Substance Abuse BG	Public safety, Juvenile Diversion	No
11	Repl Resv/Acq	General Government, General Accounts	No
11.1	Repl Resv/Acq, BOCC	General Government, General Accounts	Yes
11.1.003.0	Repl Resv/Acq, BOCC, Gen Accts, Indir Admin	General Government, General Accounts	No
11.1.003.5	Repl Resv/Acq, BOCC, Gen Accts, Proj	General Government, General Gov't	Yes
11.1.003.5.003	Repl Resv/Acq, BOCC, Gen Accts, Proj, Imprvmt Proj	General Government, General Accounts	No
11.1.003.5.004	Repl Resv/Acq, BOCC, Gen Accts, Proj, Repl Acquisition Proj	General Government, General Accounts	No
11.1.003.5.49	Repl Resv/Acq, BOCC, Gen Accts, Proj, VOIP Phone System Upgrade	Public safety, Justice - General Accounts	No
11.1.003.5.50	Repl Resv/Acq, BOCC, Gen Accts, Proj, Jail Electrical Project	Public safety, Justice - General Accounts	No
11.1.003.5.51	Repl Resv/Acq, BOCC, Gen Accts, Proj, Jail Expansion Project FY17	Public safety, Public Safety	No
11.1.003.5.52	Repl Resv/Acq, BOCC, Gen Accts, Proj, Adm Printshop Rmdl	General Government, General Accounts	No
11.1.003.5.56	Repl Resv/Acq, BOCC, Gen Accts, Proj, PD-Addtn	General Government, General Accounts	No
11.1.003.5.57	Repl Resv/Acq, BOCC, Gen Accts, Proj, PF DMV-DL Project	General Government, General Accounts	No
11.1.003.5.59	Repl Resv/Acq, BOCC, Gen Accts, Proj, Fiberoptic 'Backbone' Project	General Government, General Accounts	No
11.1.003.5.60	Repl Resv/Acq, BOCC, Gen Accts, Proj, SH Evidence Storage Project FY17	Public safety, Justice - General Accounts	No
11.1.003.5.63	Repl Resv/Acq, BOCC, Gen Accts, Proj, B & G Building Proj	General Government, Building & Grounds	No
11.1.003.5.64	Repl Resv/Acq, BOCC, Gen Accts, Proj, SH Parking Resurface	Public safety, Sheriff	No
11.1.003.5.65	Repl Resv/Acq, BOCC, Gen Accts, Proj, Facilities 5 Yr Plan	General Government, General Accounts	No
11.1.003.5.66	Repl Resv/Acq, BOCC, Gen Accts, Proj, Courts ADA Compliance Prj FY17	General Government, General Gov't	No
11.6	Repl Resv/Acq, Sheriff	General Government, General Accounts	Yes
11.6.002.3	Repl Resv/Acq, Sheriff, Dept, Ops	Public safety, Public Safety	No
11.8	Repl Resv/Acq, District Court	General Government, General Accounts	Yes
11.8.002.3.590	Repl Resv/Acq, District Court, Dept, Ops, Ct Facility Resrv	Public safety, Justice - General Accounts	No
11.8.002.5.592	Repl Resv/Acq, District Court, Dept, Proj, JJC	Public safety, Justice - General Accounts	No
11.8.002.5.594	Repl Resv/Acq, District Court, Dept, Proj, Old Cthse Remdl	Public safety, Justice - General Accounts	No
11.8.002.5.596	Repl Resv/Acq, District Court, Dept, Proj, Crthold Facility	Public safety, Justice - General Accounts	No
12	PR Payable	General Government, General Accounts	No
12.1.052.0	PR Payable, BOCC, Unemplmnt Ins, Indir Admin	General Government, General Accounts	No
13	Liab Ins	General Government, Liability Insurance	No
13.1.053	Liab Ins, BOCC, Liability Ins	General Government, General Gov't	Yes
13.1.053.0	Liab Ins, BOCC, Liability Ins, Indir Admin	General Government, Liability Insurance	No
13.1.053.0.54	Liab Ins, BOCC, Liability Ins, Indir Admin, Risk Mgmt	General Government, Liability Insurance	No
13.1.053.0.55	Liab Ins, BOCC, Liability Ins, Indir Admin, Liab Ins Rtrn to Work	General Government, Liability Insurance	No
14	Health Ins	General Government, General Gov't	No
14.1.056.1	Health Ins, BOCC, Health Ins, Admin	General Government, General Gov't	No
14.1.057.1	Health Ins, BOCC, Wellness Program, Admin	General Government, General Gov't	No
15	JF	Public safety, Public Safety	No
15.1	JF, BOCC	Public safety, Justice - General Accounts	Yes
15.1.003.0	JF, BOCC, Gen Accts, Indir Admin	Public safety, Justice - General Accounts	No
15.1.060	JF, BOCC, Public Defndr	Public safety, Justice - General Accounts	Yes
15.1.060.3	JF, BOCC, Public Defndr, Ops	General Government, Public Defender	No
15.1.060.3.61	JF, BOCC, Public Defndr, Ops, Capital/Major Cases	General Government, Public Defender	No
15.1.060.4.70	JF, BOCC, Public Defndr, Grants, Indigent Public Defense Grant	General Government, Public Defender	No
15.1.128.3	JF, BOCC, JDET Ctr, Ops	Public safety, Juvenile Detention Center	No
15.1.128.3.130	JF, BOCC, JDET Ctr, Ops, JDC Detention Clinician	Public safety, Juvenile Detention Center	No
15.1.128.3.182	JF, BOCC, JDET Ctr, Ops, JDC Maintenance	Public safety, Juvenile Detention Center	No
15.1.128.4	JF, BOCC, JDET Ctr, Grants	Public safety, Juvenile Detention Center	No
15.1.128.4.128	JF, BOCC, JDET Ctr, Grants, JDC Equip Grant	Public safety, Juvenile Detention Center	No
15.1.128.4.190	JF, BOCC, JDET Ctr, Grants, JDC School Lunch Prgrm	Public safety, Juvenile Detention Center	No
15.1.132.3	JF, BOCC, AMP, Ops	Public safety, Adult Misdemeanor Probation	No
15.1.132.3.230	JF, BOCC, AMP, Ops, JAG SCRAM Prog	Public safety, Adult Misdemeanor Probation	No
15.1.132.3.528	JF, BOCC, AMP, Ops, "K-9"	Public safety, Adult Misdemeanor Probation	No
15.1.132.4	JF, BOCC, AMP, Grants	Public safety, Adult Misdemeanor Probation	No
15.1.132.4.134	JF, BOCC, AMP, Grants, AMP DUI Grant History	Public safety, Adult Misdemeanor Probation	No
15.1.132.4.230	JF, BOCC, AMP, Grants, JAG SCRAM Prog	Public safety, Adult Misdemeanor Probation	No
15.1.132.4.233	JF, BOCC, AMP, Grants, OVW 2012 Dom Violence Crt	Public safety, Adult Misdemeanor Probation	No
15.1.132.4.234	JF, BOCC, AMP, Grants, OVW 2015 Dom Violence Crt	Public safety, Adult Misdemeanor Probation	No
15.1.132.4.334	JF, BOCC, AMP, Grants, AMP Pre-Trial Svcs Grant	Public safety, Adult Misdemeanor Probation	No
15.1.139	JF, BOCC, Juv Pro	Public safety, Juvenile Probation	Yes
15.1.139.3	JF, BOCC, Juv Pro, Ops	Public safety, Juvenile Probation	No
15.1.139.3.140	JF, BOCC, Juv Pro, Ops, Tobacco Tax Program	Public safety, Juvenile Probation	No
15.1.139.3.141	JF, BOCC, Juv Pro, Ops, Correction Act Funds	Public safety, Juvenile Probation	No
15.1.139.3.142	JF, BOCC, Juv Pro, Ops, Lottery Funds	Public safety, Juvenile Probation	No
15.1.139.3.149	JF, BOCC, Juv Pro, Ops, JP Mentoring Assistance/Grt FY06	Public safety, Juvenile Probation	No
15.1.139.4	JF, BOCC, Juv Pro, Grants	Public safety, Juvenile Probation	No
15.1.139.4.133	JF, BOCC, Juv Pro, Grants, JP Female Offndr Grant Hist	Public safety, Juvenile Probation	No
15.1.139.4.138	JF, BOCC, Juv Pro, Grants, JP JABG Grant 10 YR12-13	Public safety, Juvenile Probation	No
15.1.139.4.139	JF, BOCC, Juv Pro, Grants, JP Female Offndr Grant Hist	Public safety, Juvenile Probation	No
15.1.139.4.143	JF, BOCC, Juv Pro, Grants, JP JABG Grant 13 YR15-16	Public safety, Juvenile Probation	No
15.1.139.4.144	JF, BOCC, Juv Pro, Grants, JP Substance Abuse Grants	Public safety, Juvenile Probation	No
15.1.139.4.145	JF, BOCC, Juv Pro, Grants, JP Domestic Violence Grant	Public safety, Juvenile Probation	No
15.1.139.4.146	JF, BOCC, Juv Pro, Grants, JP Sub Abuse Treatment Grant	Public safety, Juvenile Probation	No
15.1.139.4.147	JF, BOCC, Juv Pro, Grants, JP JABG Grant 12 YR14-15	Public safety, Juvenile Probation	No
15.1.139.4.148	JF, BOCC, Juv Pro, Grants, JP Mentoring Grant	Public safety, Juvenile Probation	No
15.1.139.4.149	JF, BOCC, Juv Pro, Grants, JP Mentoring Assistance/Grt FY06	Public safety, Juvenile Probation	No
15.1.139.4.340	JF, BOCC, Juv Pro, Grants, JP PF School Dist Grants	Public safety, Juvenile Probation	No
15.1.139.4.343	JF, BOCC, Juv Pro, Grants, JP JABG Grant Hist	Public safety, Juvenile Probation	No
15.1.139.4.344	JF, BOCC, Juv Pro, Grants, JP JABG Grant YR13-14	Public safety, Juvenile Probation	No
15.1.139.4.345	JF, BOCC, Juv Pro, Grants, JP Dom Violence Grant FY02-03	Public safety, Juvenile Probation	No
15.1.139.5.149	JF, BOCC, Juv Pro, Proj, JP Mentoring Assistance/Grt FY06	Public safety, Juvenile Probation	No
15.1.650.3	JF, BOCC, Maint, Ops	Public safety, Public Safety	No
15.5.001	JF, Coroner, Elected Ofcl	Public safety, Coroner	Yes
15.6	JF, Sheriff	Public safety, Sheriff	Yes
15.6.001	JF, Sheriff, Elected Ofcl	Public safety, Sheriff	Yes
15.6.001.2	JF, Sheriff, Elected Ofcl, Dept Admin	Public safety, Sheriff	No
15.6.001.2.62	JF, Sheriff, Elected Ofcl, Dept Admin, SH Training Courses	Public safety, Sheriff	No
15.6.001.5	JF, Sheriff, Elected Ofcl, Proj	Public safety, Sheriff	Yes
15.6.001.5.006	JF, Sheriff, Elected Ofcl, Proj, Groene Investigation	Public safety, Sheriff	No
15.6.002.3	JF, Sheriff, Dept, Ops	Public safety, Sheriff	No
15.6.603.3	JF, Sheriff, Civil, Ops	Public safety, Sheriff	No
15.6.604.3	JF, Sheriff, Animal Cntrl, Ops	Public safety, Sheriff	No
15.6.604.4.608	JF, Sheriff, Animal Cntrl, Grants, ASPCA Grant FY14	Public safety, Sheriff	No
15.6.605.3	JF, Sheriff, Patrol, Ops	Public safety, Sheriff	No
15.6.605.3.524	JF, Sheriff, Patrol, Ops, Hayden City Agreements	Public safety, Sheriff	No
15.6.605.3.526	JF, Sheriff, Patrol, Ops, OHV Law Enforcement	Public safety, Sheriff	No
15.6.605.3.528	JF, Sheriff, Patrol, Ops, "K-9"	Public safety, Sheriff	No
15.6.605.3.529	JF, Sheriff, Patrol, Ops, Emp Uniform Purchase Prgrm	Public safety, Sheriff	No
15.6.605.3.530	JF, Sheriff, Patrol, Ops, "Citizens on Patrol"	Public safety, Sheriff	No

15.6.605.3.531	JF, Sheriff, Patrol, Ops, Title III activity	Public safety, Sheriff	No
15.6.605.3.557	JF, Sheriff, Patrol, Ops, Honor Guard	Public safety, Sheriff	No
15.6.605.3.612	JF, Sheriff, Patrol, Ops, ID Safe Driving/Stay Alive @ 25	Public safety, Sheriff	No
15.6.605.3.673	JF, Sheriff, Patrol, Ops, "Youth License Plates"	Public safety, Sheriff	No
15.6.605.3.677	JF, Sheriff, Patrol, Ops, Holidays and Heroes	Public safety, Sheriff	No
15.6.605.4	JF, Sheriff, Patrol, Grants	Public safety, Sheriff	No
15.6.605.4.601	JF, Sheriff, Patrol, Grants, Sheriff Admin Grants	Public safety, Sheriff	No
15.6.605.4.606	JF, Sheriff, Patrol, Grants, Sheriff Hwy Safety 402 Grant	Public safety, Sheriff	No
15.6.605.4.607	JF, Sheriff, Patrol, Grants, Sheriff LLEBG Tech Grant FY02	Public safety, Sheriff	No
15.6.605.4.609	JF, Sheriff, Patrol, Grants, Sheriff Hwy Safety Grant	Public safety, Sheriff	No
15.6.605.4.610	JF, Sheriff, Patrol, Grants, Sheriff Bulletproof Vest Grant	Public safety, Sheriff	No
15.6.605.4.611	JF, Sheriff, Patrol, Grants, SO Byrne Justice Equip DJ Grants	Public safety, Sheriff	No
15.6.605.4.612	JF, Sheriff, Patrol, Grants, ID Safe Driving/Stay Alive @ 25	Public safety, Sheriff	No
15.6.605.4.613	JF, Sheriff, Patrol, Grants, COPS Hiring Prog 2010	Public safety, Sheriff	No
15.6.605.4.614	JF, Sheriff, Patrol, Grants, Sheriff LLEBG Grant FY03	Public safety, Sheriff	No
15.6.605.4.615	JF, Sheriff, Patrol, Grants, Sheriff LLEBG Grant FY04	Public safety, Sheriff	No
15.6.605.4.616	JF, Sheriff, Patrol, Grants, COPS Hiring Prog 2012/UHP 2003	Public safety, Sheriff	No
15.6.605.4.617	JF, Sheriff, Patrol, Grants, Sheriff Byrne Justice Grant 09SB	Public safety, Sheriff	No
15.6.605.4.683	JF, Sheriff, Patrol, Grants, SMD-IDPR Vehicle Grant	Public safety, Sheriff	No
15.6.605.5.621	JF, Sheriff, Patrol, Proj, Invasive Species Patrol	Public safety, Public Safety	No
15.6.620.3	JF, Sheriff, Detective, Ops	Public safety, Sheriff	No
15.6.625.3	JF, Sheriff, Driver's Lic, Ops	Public safety, Sheriff	No
15.6.625.3.628	JF, Sheriff, Driver's Lic, Ops, Post Falls DL	Public safety, Sheriff	No
15.6.630.3	JF, Sheriff, Records, Ops	Public safety, Sheriff	No
15.6.635.3	JF, Sheriff, SWAT, Ops	Public safety, Sheriff	No
15.6.640.3	JF, Sheriff, S&R, Ops	Public safety, Sheriff	No
15.6.640.5.559	JF, Sheriff, S&R, Proj, Project Life Saver	Public safety, Sheriff	No
15.6.645.3	JF, Sheriff, Warrants, Ops	Public safety, Sheriff	No
15.6.650.3	JF, Sheriff, Maint, Ops	Public safety, Sheriff	No
15.6.660.3	JF, Sheriff, Jail Ops, Ops	Public safety, Sheriff	No
15.6.660.3.511	JF, Sheriff, Jail Ops, Ops, Jail Overcrowding Prqrm	Public safety, Sheriff	No
15.6.660.3.512	JF, Sheriff, Jail Ops, Ops, Inmate Extradition Prqrm	Public safety, Sheriff	No
15.6.660.3.513	JF, Sheriff, Jail Ops, Ops, Court Ordered Transport	Public safety, Sheriff	No
15.6.660.3.527	JF, Sheriff, Jail Ops, Ops, Volunteer Chaplain	Public safety, Sheriff	No
15.7	JF, Pros Atty	General Government, Prosecuting Attorney	Yes
15.7.001.3	JF, Pros Atty, Elected Offcl, Ops	General Government, Prosecuting Attorney	No
15.7.001.3.61	JF, Pros Atty, Elected Offcl, Ops, Capital/Major Cases	General Government, Prosecuting Attorney	No
15.7.001.4	JF, Pros Atty, Elected Offcl, Grants	General Government, Prosecuting Attorney	No
15.7.001.4.701	JF, Pros Atty, Elected Offcl, Grants, 2011 COPS Child Predator Prog	General Government, Prosecuting Attorney	No
15.7.001.4.713	JF, Pros Atty, Elected Offcl, Grants, PA Drug Ct Grant Hist	General Government, Prosecuting Attorney	No
15.7.001.4.715	JF, Pros Atty, Elected Offcl, Grants, PA Byrne Memorial Grant Hist	General Government, Prosecuting Attorney	No
15.7.001.4.716	JF, Pros Atty, Elected Offcl, Grants, PA Juv Drug Ct Grant Hist	General Government, Prosecuting Attorney	No
15.7.001.4.719	JF, Pros Atty, Elected Offcl, Grants, PA DUI Ct Grant Hist	General Government, Prosecuting Attorney	No
15.7.001.4.733	JF, Pros Atty, Elected Offcl, Grants, PA Stop Grant FY03	General Government, Prosecuting Attorney	No
15.7.001.4.734	JF, Pros Atty, Elected Offcl, Grants, PA Stop Grant FY04	General Government, Prosecuting Attorney	No
154	Jail Commissary	Public safety, Sheriff	No
154.6.660.3	Jail Commissary, Sheriff, Jail Ops, Ops	Public safety, Sheriff	No
155	Sheriff Donation	Public safety, Sheriff	No
155.6.605.3	Sheriff Donation, Sheriff, Patrol, Ops	Public safety, Sheriff	Yes
155.6.605.3.527	Sheriff Donation, Sheriff, Patrol, Ops, Volunteer Chaplain	Public safety, Sheriff	No
155.6.605.3.528	Sheriff Donation, Sheriff, Patrol, Ops, "K-9"	Public safety, Sheriff	No
155.6.605.3.529	Sheriff Donation, Sheriff, Patrol, Ops, Emp Uniform Purchase Prqrm	Public safety, Sheriff	No
155.6.605.3.530	Sheriff Donation, Sheriff, Patrol, Ops, "Citizens on Patrol"	Public safety, Sheriff	No
155.6.605.3.557	Sheriff Donation, Sheriff, Patrol, Ops, Honor Guard	Public safety, Sheriff	No
155.6.605.3.558	Sheriff Donation, Sheriff, Patrol, Ops, Shooting Team	Public safety, Sheriff	No
155.6.605.3.559	Sheriff Donation, Sheriff, Patrol, Ops, Project Life Saver	Public safety, Sheriff	No
155.6.605.3.677	Sheriff Donation, Sheriff, Patrol, Ops, Holidays and Heroes	Public safety, Sheriff	No
155.6.640.3	Sheriff Donation, Sheriff, S&R, Ops	Public safety, Sheriff	No
155.6.640.3.641	Sheriff Donation, Sheriff, S&R, Ops, Volunteer S&R	Public safety, Sheriff	No
155.6.660.3	Sheriff Donation, Sheriff, Jail Ops, Ops	Public safety, Sheriff	No
155.6.685.3.676	Sheriff Donation, Sheriff, Rec Safety, Ops, SMD-KCSD Sidescan Sonar Proj	Public safety, Sheriff	No
158	Drug Seizure - KCSO Patrol	Public safety, Sheriff	No
158.6.605.3	Drug Seizure - KCSO Patrol, Sheriff, Patrol, Ops	Public safety, Sheriff	No
18	Centennial Trl	Culture & recreation, Culture & Recreation	No
18.1.004.3	Centennial Trl, BOCC, Tax Supprt, Ops	Culture & recreation, Culture & Recreation	No
18.1.004.4.152	Centennial Trl, BOCC, Tax Supprt, Grants, Parks Trail Maint	Culture & recreation, Culture & Recreation	No
19	Tourism Promo	Culture & recreation, Tourism Promotion	No
19.1.004.3	Tourism Promo, BOCC, Tax Supprt, Ops	Culture & recreation, Tourism Promotion	No
20	Public Transport	General Government, General Gov't	No
20.1.070.4	Public Transport, BOCC, Bus Svc, Grants	General Government, General Gov't	Yes
20.1.070.4.007	Public Transport, BOCC, Bus Svc, Grants, Public Transport Grant	General Government, General Gov't	No
20.1.070.4.008	Public Transport, BOCC, Bus Svc, Grants, Facility Grant ARRA 5307	General Government, General Gov't	No
20.1.070.4.009	Public Transport, BOCC, Bus Svc, Grants, FTA General Contributions	General Government, General Gov't	No
20.1.070.4.010	Public Transport, BOCC, Bus Svc, Grants, ITD 5310 Grant	General Government, General Gov't	No
20.1.070.4.018	Public Transport, BOCC, Bus Svc, Grants, FTA ID-90-X118 Grant	General Government, General Gov't	No
20.1.070.4.028	Public Transport, BOCC, Bus Svc, Grants, FTA ID-90-X128 Grant	General Government, General Gov't	No
20.1.070.4.03	Public Transport, BOCC, Bus Svc, Grants, FTA ID-04-0030 Grant	General Government, General Gov't	No
20.1.070.4.030	Public Transport, BOCC, Bus Svc, Grants, FTA ID-90-X130 Grant	General Government, General Gov't	No
20.1.070.4.039	Public Transport, BOCC, Bus Svc, Grants, ITD 5339 Grant	General Government, General Gov't	No
20.1.070.4.044	Public Transport, BOCC, Bus Svc, Grants, FTA ID-90-X144 Grant	General Government, General Gov't	No
20.1.070.4.09	Public Transport, BOCC, Bus Svc, Grants, FTA ID-2016-009 Grant	General Government, General Gov't	No
30	Airport	Public works	No
30.1.101	Airport, BOCC, Airport	Public works	Yes
30.1.101.2	Airport, BOCC, Airport, Dept Admin	Public works	No
30.1.101.3	Airport, BOCC, Airport, Ops	Public works	Yes
30.1.101.3.102	Airport, BOCC, Airport, Ops, Field Maint	Public works	No
30.1.101.3.103	Airport, BOCC, Airport, Ops, Equip Maint	Public works	No
30.1.101.3.104	Airport, BOCC, Airport, Ops, Grounds Maint	Public works	No
30.1.101.3.105	Airport, BOCC, Airport, Ops, AIP-Infrastructure Imp (non-elig)	Public works	No
30.1.101.3.106	Airport, BOCC, Airport, Ops, AIP-PreGrant Formulated Activity	Public works	No
30.1.101.5	Airport, BOCC, Airport, Proj	Public works	Yes
30.1.101.5.27	Airport, BOCC, Airport, Proj, AIP 27 Pre-Grant	Public works	No
301	Airport Sewer Fund	Public works	No
301.1.101.3	Airport Sewer Fund, BOCC, Airport, Ops	Public works	No
301.1.101.5.003	Airport Sewer Fund, BOCC, Airport, Proj, Imprvmt Proj	Public works	No
31	CO Fair	Culture & recreation, Culture & Recreation	No
31.1.004.3	CO Fair, BOCC, Tax Supprt, Ops	Culture & recreation, Culture & Recreation	No
31.1.004.4.845	CO Fair, BOCC, Tax Supprt, Grants, NI Fair RV Grant Phase 1	General Government, County Commissioners	No

31.1.004.4.846	CO Fair, BOCC, Tax Supprt, Grants, NI Fair RV Grant Phase 2	General Government, General Gov't	No
32	NWC	Sanitation	No
32.1.002	NWC, BOCC, Dept		Yes
32.1.002.3	NWC, BOCC, Dept, Ops	Sanitation	No
32.1.002.3.163	NWC, BOCC, Dept, Ops, Aquatic Weeds	Sanitation	No
32.1.002.4	NWC, BOCC, Dept, Grants	Sanitation	Yes
32.1.002.4.161	NWC, BOCC, Dept, Grants, IECWMA	Sanitation	No
32.1.002.4.162	NWC, BOCC, Dept, Grants, NW Eurasian Grant	Sanitation	No
33	Health Dist	Health & Welfare, Health & Welfare	No
33.1.004.3	Health Dist, BOCC, Tax Supprt, Ops	Health & Welfare, Health & Welfare	No
34	Hist Society	Culture & recreation, Culture & Recreation	No
34.1.004	Hist Society, BOCC, Tax Supprt		Yes
34.1.004.3	Hist Society, BOCC, Tax Supprt, Ops	Culture & recreation, Culture & Recreation	No
34.1.004.4	Hist Society, BOCC, Tax Supprt, Grants	Culture & recreation, Culture & Recreation	Yes
34.1.004.4.176	Hist Society, BOCC, Tax Supprt, Grants, Historic Preserv Comm	Culture & recreation, Culture & Recreation	No
35	Parks	Culture & recreation, Culture & Recreation	No
35.1.002	Parks, BOCC, Dept		Yes
35.1.002.3	Parks, BOCC, Dept, Ops	Culture & recreation, Culture & Recreation	No
35.1.002.3.151	Parks, BOCC, Dept, Ops, Parks Maint	Culture & recreation, Culture & Recreation	No
35.1.002.3.153	Parks, BOCC, Dept, Ops, Parks CO Boat Launch	Culture & recreation, Culture & Recreation	No
35.1.002.3.164	Parks, BOCC, Dept, Ops, Cemeteries	Culture & recreation, Culture & Recreation	No
35.1.002.4	Parks, BOCC, Dept, Grants	Culture & recreation, Culture & Recreation	Yes
35.1.002.4.150	Parks, BOCC, Dept, Grants, Parks Admin Grant Hist	Culture & recreation, Culture & Recreation	No
35.1.002.4.152	Parks, BOCC, Dept, Grants, Parks Trail Maint	Culture & recreation, Culture & Recreation	No
35.1.002.4.153	Parks, BOCC, Dept, Grants, Parks CO Boat Launch	Culture & recreation, Culture & Recreation	No
35.1.002.4.154	Parks, BOCC, Dept, Grants, Loch Haven Develop Proj	Culture & recreation, Culture & Recreation	No
35.1.002.5	Parks, BOCC, Dept, Proj	Culture & recreation, Culture & Recreation	Yes
35.1.002.5.153	Parks, BOCC, Dept, Proj, Parks CO Boat Launch	Culture & recreation, Culture & Recreation	No
35.1.002.5.154	Parks, BOCC, Dept, Proj, Loch Haven Develop Proj	Culture & recreation, Culture & Recreation	No
35.1.002.5.183	Parks, BOCC, Dept, Proj, P&W ORV Project	Culture & recreation, Culture & Recreation	No
35.1.002.5.184	Parks, BOCC, Dept, Proj, P&W Stataline Bridge Project	Culture & recreation, Culture & Recreation	No
36	Snowmobile	Culture & recreation, Culture & Recreation	No
36.1	Snowmobile, BOCC	Culture & recreation, Culture & Recreation	Yes
36.1.165.3	Snowmobile, BOCC, CO Mgmt, Ops	Culture & recreation, Culture & Recreation	No
36.1.165.4.181	Snowmobile, BOCC, CO Mgmt, Grants, Snow Groomers ORMV Grant	Culture & recreation, Culture & Recreation	No
36.1.167.3	Snowmobile, BOCC, State Mgmt, Ops	Culture & recreation, Culture & Recreation	No
36.6	Snowmobile, Sheriff	Public safety, Sheriff	Yes
36.6.685.3	Snowmobile, Sheriff, Rec Safety, Ops	Public safety, Sheriff	No
36.6.685.4	Snowmobile, Sheriff, Rec Safety, Grants	Public safety, Sheriff	Yes
36.6.685.4.168	Snowmobile, Sheriff, Rec Safety, Grants, IDP&R Snowmobile Grant	Public safety, Sheriff	No
36.6.685.4.169	Snowmobile, Sheriff, Rec Safety, Grants, IDP&R Snowmobile Grant FY06-07	Public safety, Sheriff	No
36.6.685.4.640	Snowmobile, Sheriff, Rec Safety, Grants, IDPR-ATV Grant FY06-07 S.A.R.	Public safety, Sheriff	No
37	CO Vessel	Culture & recreation, Culture & Recreation	No
37.1	CO Vessel, BOCC	Culture & recreation, Culture & Recreation	Yes
37.1.155	CO Vessel, BOCC, WW	Culture & recreation, Culture & Recreation	Yes
37.1.155.3	CO Vessel, BOCC, WW, Ops	Culture & recreation, Culture & Recreation	No
37.1.155.3.156	CO Vessel, BOCC, WW, Ops, Facilities	Culture & recreation, Culture & Recreation	No
37.1.155.4	CO Vessel, BOCC, WW, Grants	Culture & recreation, Culture & Recreation	Yes
37.1.155.4.155	CO Vessel, BOCC, WW, Grants, WW Admin Grant Hist	Culture & recreation, Culture & Recreation	No
37.1.155.4.157	CO Vessel, BOCC, WW, Grants, WW Boater Safety	Culture & recreation, Culture & Recreation	No
37.1.155.4.158	CO Vessel, BOCC, WW, Grants, WW Boat Safety Signs	Culture & recreation, Culture & Recreation	No
37.1.155.4.159	CO Vessel, BOCC, WW, Grants, WW IDPR Grant (Windy Bay)	Culture & recreation, Culture & Recreation	No
37.1.155.5.160	CO Vessel, BOCC, WW, Proj, Mowry Shelter Proj /Piling Pri	Culture & recreation, Culture & Recreation	No
37.1.155.5.170	CO Vessel, BOCC, WW, Proj, Vault Toilet(s)	Culture & recreation, Culture & Recreation	No
37.6	CO Vessel, Sheriff	Public safety, Sheriff	Yes
37.6.685.3	CO Vessel, Sheriff, Rec Safety, Ops	Public safety, Sheriff	No
37.6.685.3.676	CO Vessel, Sheriff, Rec Safety, Ops, SMD-KCSD Sidescan Sonar Proj	Public safety, Sheriff	No
37.6.685.4	CO Vessel, Sheriff, Rec Safety, Grants	Public safety, Sheriff	No
37.6.685.4.681	CO Vessel, Sheriff, Rec Safety, Grants, SMD Boater Safety Grant	Public safety, Sheriff	No
37.6.685.4.682	CO Vessel, Sheriff, Rec Safety, Grants, SMD Inflatable Boat Grant	Public safety, Sheriff	No
37.6.685.4.683	CO Vessel, Sheriff, Rec Safety, Grants, SMD-IDPR Vehicle Grant	Public safety, Sheriff	No
37.6.685.4.684	CO Vessel, Sheriff, Rec Safety, Grants, SMD-IDPR Boathouse Grant	Public safety, Sheriff	No
37.6.685.4.685	CO Vessel, Sheriff, Rec Safety, Grants, IDPR Boat Renovation Grant	Public safety, Public Safety	No
37.6.685.5	CO Vessel, Sheriff, Rec Safety, Proj	Public safety, Sheriff	No
37.6.685.5.676	CO Vessel, Sheriff, Rec Safety, Proj, SMD-KCSD Sidescan Sonar Proj	Public safety, Sheriff	No
38	Pub Access	Culture & recreation, Culture & Recreation	No
38.1.004.3	Pub Access, BOCC, Tax Supprt, Ops	Culture & recreation, Culture & Recreation	No
40	Indigent	Health & Welfare, County Assistance	No
40.2	Indigent, Clerk		Yes
40.2.002.2	Indigent, Clerk, Dept, Dept Admin	Health & Welfare, County Assistance	No
40.2.244.3	Indigent, Clerk, CAT Ins, Ops	Health & Welfare, County Assistance	No
40.2.245.3	Indigent, Clerk, CO Asst, Ops	Health & Welfare, County Assistance	No
43	Resort Sales Tax	General Government, General Gov't	No
43.3.304.3	Resort Sales Tax, Treasurer, TR Sales Tax Coll, Ops	General Government, General Gov't	No
45	Dist Crt	Public safety, Public Safety	No
45.8	Dist Crt, District Court		Yes
45.8.001.3	Dist Crt, District Court, Elected Offcl, Ops	Public safety, Public Safety	No
45.8.001.3.252	Dist Crt, District Court, Elected Offcl, Ops, Drug Court	Public safety, Public Safety	No
45.8.001.3.253	Dist Crt, District Court, Elected Offcl, Ops, D.U.I. Court	Public safety, Public Safety	No
45.8.001.3.254	Dist Crt, District Court, Elected Offcl, Ops, Mental Health Court	Public safety, Public Safety	No
45.8.001.5	Dist Crt, District Court, Elected Offcl, Proj	Public safety, Public Safety	Yes
45.8.001.5.259	Dist Crt, District Court, Elected Offcl, Proj, DC-Duncan Trial	Public safety, Public Safety	No
455	Crt Intrck	Public safety, Public Safety	No
455.8.172.3	Crt Intrck, District Court, Court Interlock Device, Ops	Public safety, Public Safety	No
46	Reval	General Government, Assessor	No
46.4	Reval, Assessor		Yes
46.4.421.3	Reval, Assessor, Appraisal, Ops	General Government, Assessor	No
46.4.425.3	Reval, Assessor, Land Records, Ops	General Government, Assessor	No
47	EMS	Public safety, Public Safety	No
47.1.173.3	EMS, BOCC, Emergency Svc Cont, Ops	Public safety, Public Safety	No
47.1.179.3	EMS, BOCC, Override Levy FY-02, Ops	Public safety, Public Safety	No
49	Aquifer Prot	Health & Welfare, Health & Welfare	No
49.1.170.1	Aquifer Prot, BOCC, Aquifer Prot Dist, Admin	Health & Welfare, Health & Welfare	No
50	Constructn	General Government, General Gov't	No
50.1	Constructn, BOCC	General Government, General Gov't	Yes
50.1.001.4	Constructn, BOCC, Elected Offcl, Grants	General Government, General Gov't	Yes
50.1.001.4.005	Constructn, BOCC, Elected Offcl, Grants, EPA Grant V-970524-01	Public safety, Public Safety	No
50.1.001.4.802	Constructn, BOCC, Elected Offcl, Grants, Bayview Meadows ICDBG /FemaAdmin	General Government, General Gov't	No

50.1.001.4.805	Constructn, BOCC, Elected Offcl, Grants, Bayview W/S HMGP-Generator Grant	General Government, General Gov't	No
50.1.001.4.809	Constructn, BOCC, Elected Offcl, Grants, Alpine Meadows ICDBG	General Government, General Gov't	No
50.1.001.4.840	Constructn, BOCC, Elected Offcl, Grants, GC-Disaster Svcs prior Grants	Public safety, Public Safety	No
50.1.001.4.841	Constructn, BOCC, Elected Offcl, Grants, OEM-FEMA Flood Mitigation	Public safety, Public Safety	No
50.1.001.4.842	Constructn, BOCC, Elected Offcl, Grants, ICDBG/PAC 04-1-23-IM Grant	Public safety, Public Safety	No
50.1.001.4.843	Constructn, BOCC, Elected Offcl, Grants, ICDBG-CDA Homes Grant	Public safety, Public Safety	No
50.1.001.5	Constructn, BOCC, Elected Offcl, Proj	Public safety, Public Safety	Yes
50.1.001.5.855	Constructn, BOCC, Elected Offcl, Proj, Sheriff-Jail Expan	Public safety, Sheriff	No
50.1.001.5.856	Constructn, BOCC, Elected Offcl, Proj, Jail WRC	Public safety, Sheriff	No
50.1.001.5.875	Constructn, BOCC, Elected Offcl, Proj, Snowroomers BLDG	Public safety, Public Safety	No
50.1.101.4	Constructn, BOCC, Airport, Grants	Public works	Yes
50.1.101.4.810	Constructn, BOCC, Airport, Grants, Snow Removal Equipment	Public works	No
50.1.101.4.811	Constructn, BOCC, Airport, Grants, AIP 40 Wildlife Hazard Assmnt	Public works	No
50.1.101.4.812	Constructn, BOCC, Airport, Grants, AIP 41 Ramp Design and EA	Public works	No
50.1.101.4.813	Constructn, BOCC, Airport, Grants, AIP 39 Sustainability Plan	Public works	No
50.1.101.4.814	Constructn, BOCC, Airport, Grants, AIP 43 Taxi Lane Rehabilitation	Public works	No
50.1.101.4.815	Constructn, BOCC, Airport, Grants, AIP-042 GA Ramp Construction	Public works	No
50.1.101.4.816	Constructn, BOCC, Airport, Grants, AIP 45 Master Plan	Public works	No
50.1.101.4.817	Constructn, BOCC, Airport, Grants, AIP-17 Grant	Public works	No
50.1.101.4.818	Constructn, BOCC, Airport, Grants, AIP-18/19 Grant	Public works	No
50.1.101.4.820	Constructn, BOCC, Airport, Grants, AIP-20 Grant	Public works	No
50.1.101.4.821	Constructn, BOCC, Airport, Grants, AIP-21 Grant	Public works	No
50.1.101.4.822	Constructn, BOCC, Airport, Grants, AIP-22 Grant	Public works	No
50.1.101.4.823	Constructn, BOCC, Airport, Grants, AIP-23 Grant	Public works	No
50.1.101.4.827	Constructn, BOCC, Airport, Grants, AIP-27 Grant	Public works	No
50.1.101.4.829	Constructn, BOCC, Airport, Grants, AIP-29 Masterplan Grant	Public works	No
50.1.101.4.830	Constructn, BOCC, Airport, Grants, AIP-30 Improvement Grant	Public works	No
50.1.101.4.831	Constructn, BOCC, Airport, Grants, AIP-31 Snow Equip Grant	Public works	No
50.1.101.4.832	Constructn, BOCC, Airport, Grants, AIP 32-Airport GIS Grant	Public works	No
50.1.101.4.833	Constructn, BOCC, Airport, Grants, AIP 33-ARFF SRE Building	Public works	No
50.1.101.4.834	Constructn, BOCC, Airport, Grants, AIP 34 Constr ARFF-SRE Bldg	Public works	No
50.1.101.4.835	Constructn, BOCC, Airport, Grants, AIP 35 Design Runway 1-19 & Tway	Public works	No
50.1.101.4.836	Constructn, BOCC, Airport, Grants, AIP 36 P-I Runway 1/19-Tway D	Public works	No
50.1.101.4.837	Constructn, BOCC, Airport, Grants, AIP 37 P-II Rnwys 1/19&5/23-TwyD	Public works	No
50.1.101.4.838	Constructn, BOCC, Airport, Grants, AIP 38 Airfield Pavement Maint	Public works	No
50.1.155.4	Constructn, BOCC, WW, Grants	Culture & recreation, Culture & Recreation	Yes
50.1.155.4.880	Constructn, BOCC, WW, Grants, WW-Vessel Pumpout	Culture & recreation, Culture & Recreation	No
50.1.155.4.881	Constructn, BOCC, WW, Grants, WW-Mica Bay /Floating/Vault Toilet	Culture & recreation, Culture & Recreation	No
50.1.155.4.882	Constructn, BOCC, WW, Grants, WW-IDPR Breakwater/Seawall Grnts	Culture & recreation, Culture & Recreation	No
50.1.155.4.883	Constructn, BOCC, WW, Grants, WW-Hauser Docks/Launch Grants	Culture & recreation, Culture & Recreation	No
50.1.155.4.884	Constructn, BOCC, WW, Grants, WW-Spirit/Bayview Docks Grant	Culture & recreation, Culture & Recreation	No
50.1.155.4.885	Constructn, BOCC, WW, Grants, WW-Hauser Road & Bridge Grant	Culture & recreation, Culture & Recreation	No
50.1.155.4.886	Constructn, BOCC, WW, Grants, WW-Feman Park & Dock Grants	Culture & recreation, Culture & Recreation	No
50.1.155.4.887	Constructn, BOCC, WW, Grants, WW-Sun Up Launch/Bell Bay Pier	Culture & recreation, Culture & Recreation	No
50.1.155.4.888	Constructn, BOCC, WW, Grants, WW-Harrison Launch Improvements	Culture & recreation, Culture & Recreation	No
50.1.155.4.889	Constructn, BOCC, WW, Grants, WW-Carlin Bay Docks Grant	Culture & recreation, Culture & Recreation	No
50.1.155.4.890	Constructn, BOCC, WW, Grants, WW-Loff Bay Docks/Ramps Grant	Culture & recreation, Culture & Recreation	No
50.1.155.4.891	Constructn, BOCC, WW, Grants, WW-Mowry Park Dock Rplcmnt	Culture & recreation, Culture & Recreation	No
50.1.155.4.892	Constructn, BOCC, WW, Grants, WW-RV Dump Renov Grant	Culture & recreation, Culture & Recreation	No
60	SW	Solid waste	No
60.1	SW, BOCC		Yes
60.1.002.2	SW, BOCC, Dept, Dept Admin	Solid waste	No
60.1.002.2.84	SW, BOCC, Dept, Dept Admin, Safety and Recycling	Solid waste	No
60.1.002.3	SW, BOCC, Dept, Ops	Solid waste	No
60.1.002.5	SW, BOCC, Dept, Proj	Solid waste	No
60.1.002.5.935	SW, BOCC, Dept, Proj, Land Acquisitions	Solid waste	No
60.1.002.5.945	SW, BOCC, Dept, Proj, Rural Site Expansion	Solid waste	No
60.1.182.3	SW, BOCC, Ramsey Trnsfr Stn, Ops	Solid waste	No
60.1.182.3.83	SW, BOCC, Ramsey Trnsfr Stn, Ops, Haz Mat	Solid waste	No
60.1.182.3.84	SW, BOCC, Ramsey Trnsfr Stn, Ops, Safety and Recycling	Solid waste	No
60.1.182.3.85	SW, BOCC, Ramsey Trnsfr Stn, Ops, Environmntl Test	Solid waste	No
60.1.182.5	SW, BOCC, Ramsey Trnsfr Stn, Proj	Solid waste	Yes
60.1.182.5.925	SW, BOCC, Ramsey Trnsfr Stn, Proj, Ramsey Trfr Facility Impr	Solid waste	No
60.1.183.2	SW, BOCC, Prairie Trnsfr Stn, Dept Admin	Solid waste	No
60.1.183.3	SW, BOCC, Prairie Trnsfr Stn, Ops	Solid waste	No
60.1.183.3.83	SW, BOCC, Prairie Trnsfr Stn, Ops, Haz Mat	Solid waste	No
60.1.183.3.84	SW, BOCC, Prairie Trnsfr Stn, Ops, Safety and Recycling	Solid waste	No
60.1.183.3.85	SW, BOCC, Prairie Trnsfr Stn, Ops, Environmntl Test	Solid waste	No
60.1.183.5	SW, BOCC, Prairie Trnsfr Stn, Proj	Solid waste	No
60.1.183.5.940	SW, BOCC, Prairie Trnsfr Stn, Proj, Prairie Trfr Facility Impr	Solid waste	No
60.1.187.3	SW, BOCC, Rural Sys, Ops	Solid waste	No
60.1.187.5.945	SW, BOCC, Rural Sys, Proj, Rural Site Expansion	Solid waste	No
60.1.190.3	SW, BOCC, Fighting Creek, Ops	Solid waste	No
60.1.190.3.85	SW, BOCC, Fighting Creek, Ops, Environmntl Test	Solid waste	No
60.1.190.3.86	SW, BOCC, Fighting Creek, Ops, Landfill Gas Sys	Solid waste	No
60.1.190.3.87	SW, BOCC, Fighting Creek, Ops, Erosion Cntrl	Solid waste	No
60.1.190.3.88	SW, BOCC, Fighting Creek, Ops, Leachate Coll	Solid waste	No
60.1.190.3.89	SW, BOCC, Fighting Creek, Ops, Leachate Treatment System	Solid waste	No
60.1.190.3.90	SW, BOCC, Fighting Creek, Ops, Closure/Post Closure Activity	Solid waste	No
60.1.190.4.905	SW, BOCC, Fighting Creek, Grants, DOE-ARRA Gas to Energy Const	Solid waste	No
60.1.190.5	SW, BOCC, Fighting Creek, Proj	Solid waste	Yes
60.1.190.5.901	SW, BOCC, Fighting Creek, Proj, FC-Gas & Leachate Constr.	Solid waste	No
60.1.190.5.910	SW, BOCC, Fighting Creek, Proj, FC Landfill Facility Impr	Solid waste	No
60.1.190.5.915	SW, BOCC, Fighting Creek, Proj, FC Landfill Expansion	Solid waste	No
60.1.190.5.920	SW, BOCC, Fighting Creek, Proj, Granite LF Facility Cnstr	Solid waste	No
60.1.190.5.925	SW, BOCC, Fighting Creek, Proj, Ramsey Trfr Facility Impr	Solid waste	No
60.1.190.5.935	SW, BOCC, Fighting Creek, Proj, Land Acquisitions	Solid waste	No
60.1.190.5.945	SW, BOCC, Fighting Creek, Proj, Rural Site Expansion	Solid waste	No
801	Tax Coll Rfnd Trust		No
802	Tax Anticip Trust		No
803	Tax Rfnd Trust		No
804	Delinq 3% Yield Trust		No
805	Personal Prop Tax Trust		No
806	Circuit Brkr (PTR) Trust		No
807	Tax Coll Trust		No
808	Tax Deed Land Sale Trust		No
809	Dfrd Tax Trust		No
810	Tax Coll Yld/Defd Trust		No

811	2006 Pers Prepay Trust		No
813	2006 Real Prepay Trust		No
824	Int Bearing Cash Bond Trust		No
825	Cash Bond Trust		No
826	Suspense Trust		No
827	Misc Trust		No
828	Estate Admin Trust		No
832	Impact Fee Reimbursement Trust		No
837	Bldg Deposits Trust		No
838	Planning Deposits Trust		No
840	DC Receipts Trust		No
841	Clerk of District Ct Credit Card		No
845	WILD Rest Contract Trust		No
846	Juv Diversion Rest Trust		No
850	Uncl Property Trust		No
853	Veteran's Memorial Plaza Trust		No
855	KMPO/Citylink Bus Bench Trust		No
858	Historical Society Trust		No
861	KCSD Patrol Drug Seizure Trust		No
862	Sheriff Evidence Trust		No
863	NIVC Task Force		No
864	Fed Task Force - Drug Enfrmnt		No
866	SH Civil Writs Trust		No
868	SH Inmate Trust		No
875	USFS Title III Funds Trust		No
880	PA Civil Forfeiture Trust		No
884	Flex Spending Acct Trust		No
885	Spring into Recycling Trust		No
898	Trust Boneyard		No
9100	State of Idaho		No
9140	ID Dept of Ed-SD44 Co-op		No
9201	City of Athol		No
9202	City of Coeur d'Alene		No
9203	City of Dalton Gardens		No
9204	City of Ferman		No
9205	City of Harrison		No
9206	City of Hauser		No
9207	City of Hayden		No
9208	City of Hayden Lake		No
9209	City of Huetter		No
9210	City of Post Falls		No
9211	City of Rathdrum		No
9212	City of Spirit Lake		No
9213	City of State Line		No
9214	City of Worley		No
9225	Post Falls Hwy District #1		No
9227	Lakes Highway District #2		No
9228	East Side Highway District #3		No
9229	Worley Highway District #4		No
9230	School Dist #271 - CDA		No
9231	School Dist #272 - Lakeland JT		No
9232	School Dist #273 - Post Falls		No
9233	School Dist #274 - Kootenai JT		No
9234	School Dist #44 - Worley JT		No
9235	School Dist #391 - Kellogg JT		No
9236	School Dist #41 - St Maries JT		No
9237	School Dist #288 - Whitepine		No
9242	Hauser Fire District		No
9243	Hayden Lake Fire District		No
9244	Post Falls Fire District		No
9245	Rathdrum Fire District		No
9246	Spirit Lake Fire District		No
9247	Worley Fire District		No
9248	Athol Fire District		No
9249	Shoshone Fire Protection Dist		No
9250	East Side Fire Protection Dist		No
9251	St Maries Fire District		No
9252	Timberlake Fire District		No
9253	Mica Kidd Island Fire District		No
9254	Northern Lakes Fire District		No
9255	Kootenai County Fire & Rescue		No
9256	Kootenai Fire District # 1		No
9257	Bayview Fire District		No
9271	Community Library Network		No
9279	Remington Water District		No
9280	Cataldo Water District		No
9281	Kootenai Water District #1		No
9282	Cleland Bay Sewer District		No
9283	Hayden Lake Rec Sewer District		No
9284	Kidd Island Bay Sewer District		No
9285	Kingston-Cataldo Sewer District		No
9286	Bayview Water & Sewer District		No
9287	Dry Acres Water District		No
9288	Green Ferry Water & Sewer Dist		No
9289	Ohio Match Water District		No
9296	Hackney Water & Sewer District		No
9297	Dalton Irrigation District		No
9298	Pineview Estates Water District		No
9299	Twin Lakes Water District		No
9300	North Kootenai Water District		No
9301	Flood Control District #17		No
9302	Twin Lakes Rec Sewer District		No
9303	Pineview Water Association		No
9345	Hayden Lake Watershed Impr Distr		No
9350	Drainage District #1		No
9351	North Idaho College		No
9352	Kootenai Hospital District		No
9410	PF URD - West Sellice		No

9411	PF URD - East Post Falls		No
9415	PF URD - City Center		No
9417	PF URD - Center Point		No
9418	PF URD - Riverbend		No
9419	PF URD - Expo		No
9430	CDA URD		No
9431	CDA RIVER URD		No
9450	Hayden URD		No
9460	Spirit Lake URD		No
9470	Harrison URD		No
95	Full Accrual	General Government, General Gov't	No
95.95.810	Full Accrual, Governmental Full Accrual, Function - Gen Govt	General Government, General Gov't	No
95.95.830	Full Accrual, Governmental Full Accrual, Function - Public Safety	Public safety, Public Safety	No
95.99.910	Full Accrual, Governmental LT Capital Assets, CA Function General Government	General Government, General Gov't	No
95.99.930	Full Accrual, Governmental LT Capital Assets, CA Function Public Safety	Public safety, Public Safety	No
96	North Idaho Fair and Rodeo Fund		No
96.1.001.0	North Idaho Fair and Rodeo Fund, BOCC, Elected Offcl, Indir Admin		No
96.1.004.1	North Idaho Fair and Rodeo Fund, BOCC, Tax Supprt, Admin		No
97	KCEMSS Component Unit		No
97.1.001.0	KCEMSS Component Unit, BOCC, Elected Offcl, Indir Admin		No
97.1.004.1	KCEMSS Component Unit, BOCC, Tax Supprt, Admin		No
98	Long Term Debt Fund	General Government, General Gov't	No
98.98.810	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Gen Govt	General Government, General Gov't	No
98.98.820	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Public Works	Public works	No
98.98.830	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Public Safety	Public safety, Public Safety	No
98.98.850	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Sanitation Weed Con	Sanitation	No
98.98.860	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Health & Welfare	Health & Welfare, Health & Welfare	No
98.98.870	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Culture & Rec.	Culture & recreation, Culture & Recreation	No
98.98.880	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Capital Projects	Capital projects	No
98.98.890	Long Term Debt Fund, Governmental LT Debt & Liab., Function - Interest on debt	Interest on long-term debt	No
99	Capital Assets	General Government, General Gov't	No
99.99.910	Capital Assets, Governmental LT Capital Assets, CA Function General Government	General Government, General Gov't	No
99.99.920	Capital Assets, Governmental LT Capital Assets, CA Function Public Works	Public works	No
99.99.930	Capital Assets, Governmental LT Capital Assets, CA Function Public Safety	Public safety, Public Safety	No
99.99.950	Capital Assets, Governmental LT Capital Assets, CA Function Sanitation Weed Cntr	Sanitation	No
99.99.960	Capital Assets, Governmental LT Capital Assets, CA Function Health & Welfare	Health & Welfare, Health & Welfare	No
99.99.970	Capital Assets, Governmental LT Capital Assets, CA Function Culture & Recreation	Culture & recreation, Culture & Recreation	No
99.99.980	Capital Assets, Governmental LT Capital Assets, CA Function Capital Projects	Capital projects	No