

# **FICTIONAL COUNTY FISCAL COURT**

## **Minor Objects Listing**

<b>Minor</b>	<b>Name</b>	<b>Fixed Asset</b>
000	WITHHOLDING	
001	WITHHOLDING	
002	WITHHOLDING	
003	WITHHOLDING	
004	WITHHOLDING	
005	WITHHOLDING	
006	WITHHOLDING	
007	WITHHOLDING	
101	ELECTED COUNTY OFFICIAL	
102	APPOINTED OFFICIAL	
103	DEPUTY	
105	ASSISTANT	
106	OFFICE STAFF	
107	DIRECTOR	
123	JAIL PERSONNEL SALARIES	
135	SOCIAL WORK	
137	MEDICAL PERSONNEL	
143	ROAD LABOR	
147	MECHANIC	
149	EQUIPMENT OPERATOR	
159	DISPATCHERS/RADIO OPERATORS	
165	SECRETARY	
167	CLERK	
172	ASSISTANT	
175	CUSTODIAL PERSONNEL	
177	MAINTENANCE AND GROUNDS SALARY	
179	PART-TIME HELP	
181	INCENTIVE PAY	
185	OTHER SALARIES	
191	BOARD MEMBER FEES	
192	ELECTION OFFICERS	
193	ELECTION COMMISSIONERS	
199	FEE	
201	WITHHOLDING	
202	WITHHOLDING	
205	HEALTH INSURANCE	
208	UNEMPLOYMENT INSURANCE	
209	WORKMEN'S COMPENSATION	
210	EXPENSE ALLOWANCE	
212	TRAINING INCENTIVE PAY	
302	ADVERTISING	
303	AMBULANCE	
304	APPRAISAL	
305	ARCHITECTURAL SERVICE	
307	AUDIT SERVICE	
309	AUTOPSIES AND ATTENDANT SERVICES	

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<b>Minor</b>	<b>Name</b>	<b>Fixed Asset</b>
310	CONTRACTED CONSTRUCTION	
311	ROAD CONSTRUCTION	
312	CONTRACTED BRIDGE CONSTRUCTION	
313	SPILLWAY & UNDERDRAIN	
314	CONTRACT w/OTHER COUNTIES	
315	CONTRACTUAL SERVICES	
319	COMPUTER SERVICE	
320	DUMPING FEE COLLECTION	
322	DISPATCH	
323	ENGINEERING SERVICES	
324	EVALUATION AND TESTING	
325	GROUNDWATER MONITORING	
326	FINANCIAL ADVISORY SERVICES	
329	JANITORIAL SERVICES SALARY	
331	LEASE PAYMENT	
332	LEGAL FEES	
333	MAINTENANCE AGREEMENTS	
335	GROUNDWATER LEAK TESTING	
336	EQUIPMENT REPAIR	
338	MAINTENANCE AND SUPPLIES	
339	RADIO MAINTENANCE	
340	MAINTENANCE AND REPAIR SERVICE - VEHICLES	
341	VOTING MACHINE SERVICE	
343	MEDICAL SERVICES	
344	COUNTY BURIALS	
347	POLLING PLACE RENT	
348	PROGRAM SUPPORT	
355	GENERAL HOME RELIEF	
364	RENT	
365	HOME INCARCERATION	
366	SOLID WASTE	
367	STATUTORY CONTRIBUTION	
369	TOWING	
370	BUSING SCHOOL CHILDREN	
371	WAREHOUSE STORAGE	
373	CONSTRUCTION	
384	SPAY AND NEUTER	
398	OTHER CONTRACTED SERVICES	
399	MISCELLANEOUS CONTRACTUAL SERVICE	
403	ANIMAL FOOD AND SUPPLIES	
406	BUILDING MAINTENANCE SUPPLIES	
408	GROUND MAINTENANCE SUPPLIES	
411	CUSTODIAL SUPPLIES	
420	DES MATERIALS & SUPPLIES	
421	SEED,FERTILIZER,CHEMICALS	
423	FOOD PREP. & SERVING SUPPLIES	

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425	FOOD	
427	GARAGE SUPPLIES	
428	INTAKE SUPPLIES	
431	GENERAL CONSTRUCTION MATERIALS	
435	LAW ENFORCEMENT EXPENSE	
437	LINENS	
441	MACHINERY AND EQUIPMENT	ü
443	MOTOR VEHICLE PARTS	
445	OFFICE SUPPLIES	
446	FUNCTION SPECIFIC SUPPLIES	
447	ROAD MATERIALS	
451	PERIODICALS	
453	PERSONAL HYGIENE	
455	PETROLEUM PRODUCTS	
465	PRISONERS UNIFORMS	
467	RECREATION SUPPLIES AND EQUIPMENT	
468	LANDFILL & RECYCLING MATERIALS & SUPPLIES	
469	SIGNS	
475	TOOLS	
479	TIRES AND TUBES	
481	STAFF UNIFORMS	
499	OTHER SUPPLIES	
501	ADD PAYMENT	
503	BANK CHARGES	
505	CHAMBER OF COMMERCE	
506	INDUSTRIAL DEVELOPMENT	
507	CONTRIBUTIONS	
510	DOG TAG FEES	
512	ELECTRICAL AND PLUMBING REPAIRS	
513	FORESTRY	
515	GENERAL WELFARE	
519	HISTORIC PRESERVATION	
521	INSURANCE	
525	INSURANCE	
529	LIABILITY INSURANCE	
531	INSURANCE BOND	
535	INSURANCE, VEHICLES & EQUIPMENT	
539	RECORDING FEES	
541	LIBRARY SERVICES	
543	LICENSES	
545	MAPPING	
548	SPECIAL PROJECTS	
549	MEDICAL SERVICES	
551	MEMBERSHIPS	
553	MEMBERSHIP	
555	MEMBERSHIP	

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Minor	Name	Fixed Asset
556	KMCA CONTRIBUTION	
557	MEMBERSHIP	
563	POSTAGE	
565	PRINTING	
566	OFFICE EXPENSE	
567	REFUND	
569	TRAINING	
571	RENEWALS AND REPAIRS	
573	TELEPHONE	
576	TRAVEL	
578	UTILITIES	
579	WATER LINE	
583	NATURAL GAS	
585	CONTRACTED MAINTENANCE	
586	MAINTENANCE AND REPAIR SERVICES - BUILDINGS	
588	EQUIPMENT REPAIR	
592	MAINTENANCE & REPAIR - VEHICLES	
594	SAFETY PROGRAM	
595	SCHOLARSHIP	
596	SCHOOL AID	
599	MISCELLANEOUS EXPENSES	
601	PRINCIPAL ON BOND	
602	PRINCIPAL ON LEASE	
603	PRINCIPAL ON NOTES	
605	INTEREST ON BOND	
606	INTEREST ON LEASE	
607	INTEREST ON NOTES	
699	HOLDING COMPANY BONDS/DEBT SERVICE	
703	COMMUNICATION EQUIPMENT	
706	FIRE DEPARTMENT CAPITAL PROJECTS	
709	FURNITURE AND FIXTURES	
713	HIGHWAY EQUIPMENT	
715	ECONOMIC DEVELOPMENT	
716	LAND IMPROVEMENT	
717	LAW ENFORCEMENT EQUIPMENT	
718	PARK CONSTRUCTION PROJECTS	
719	LAW LIBRARY	
723	MOTOR VEHICLES	
725	OFFICE EQUIPMENT	
730	FEMA ROAD PROJECTS	
731	PROPERTY ACQUISITION	
737	VOTING MACHINES	
739	CAPITAL MACHINERY & EQUIPMENT	
741	CAPITAL OUTLAY	
742	BUILDING CONSTRUCTION	
743	WATER PROJECT	

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<b>Minor</b>	<b>Name</b>	<b>Fixed Asset</b>
900	ADMINISTRATION	
902	PAYMENT TO GOVERNMENTAL AGENCIES	
903		
999	RESERVE FOR TRANSFERS	
<b>188 Minor Object Records Listed</b>		