

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41310-Unemployment Ins
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42000-Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42330-Transportation - Mileage
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							43240-Legal Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							44170-Hospitality/Event Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff							47750-Transfers To Other Funds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			220220208	COVID EMERG SUP FUNDS-OR DOC			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			220220208	COVID EMERG SUP FUNDS-OR DOC			44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			220220208	COVID EMERG SUP FUNDS-OR DOC			45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			230120140	Wildfires 2020 - DR4562			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			230120145	Ice Storm 2021 -DR4599			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			230120145	Ice Storm 2021 -DR4599			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff			230123178	September 22 Fire FMAG Reimb			44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit					41210-Fringe Benefits

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010101	Strategic Analysis Unit				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010301	Alarms				42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	21010307	Brooks Building				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	250160CA	60 County Assessment				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210101-Office of the Sheriff	250161REB	Justice Court Restricted YEBal				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						44210-Office Furniture < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			210324101	GIA 7-1-23 to 6-30-25		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			210324101	GIA 7-1-23 to 6-30-25		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			210324101	GIA 7-1-23 to 6-30-25		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			210324101	GIA 7-1-23 to 6-30-25		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			220220101	Comm Corr Act-Grant in Aid		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			220220101	Comm Corr Act-Grant in Aid		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			220220101	Comm Corr Act-Grant in Aid		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			220220101	Comm Corr Act-Grant in Aid		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance			220220101	Comm Corr Act-Grant in Aid		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41220-PERS

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210102-Finance	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							32100-Licenses & Permits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							32170-General Licenses & Permits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							34120-Alarm Ordinance Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							35100-Fines, forfeitures, and Penalties
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							35110-Fines
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							38120-Collections & Recovery
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							39130-Auction Proceeds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41150-Tuition Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support							48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support			230120140	Wildfires 2020 - DR4562			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support			230120145	Ice Storm 2021 -DR4599			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support			230120145	Ice Storm 2021 -DR4599			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms					34120-Alarm Ordinance Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms					34210-Client Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms					34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms					35110-Fines
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms					41130-Overtime

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010301	Alarms				48140-Computer Software (Owned) > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010302	Background Investigations				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				38120-Collections & Recovery
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				38140-Insurance Proceeds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				39130-Auction Proceeds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				46150-Leases - Office
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet				48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	220220101	Comm Corr Act-Grant in Aid		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	220220101	Comm Corr Act-Grant in Aid		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	220220101	Comm Corr Act-Grant in Aid		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	220220101	Comm Corr Act-Grant in Aid		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	220220101	Comm Corr Act-Grant in Aid		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	220220101	Comm Corr Act-Grant in Aid		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	230121015	American Rescue Plan Act		33110-Federal Capital Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	230121015	American Rescue Plan Act		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	230121015	American Rescue Plan Act		44190-Medical & Dental Supplies

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010303	Fleet	230121015	American Rescue Plan Act		48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology				48140-Computer Software (Owned) > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology	220220101	Comm Corr Act-Grant in Aid		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology	220220101	Comm Corr Act-Grant in Aid		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology	220220101	Comm Corr Act-Grant in Aid		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010304	Information Technology	220220101	Comm Corr Act-Grant in Aid		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				32100-Licenses & Permits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				34410-Medicaid Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				34430-Miscellaneous Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				35100-Fines, forfeitures, and Penalties
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				35110-Fines
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				38120-Collections & Recovery
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010305	Records Management				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				41100-Full Time Wages & Salaries

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010306	Recruitment				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				42000-Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21010307	Brooks Building				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21020917	Air Support Unit				44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21030304	P&P Supervision				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21030304	P&P Supervision				34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210103-Operational Support	21030304	P&P Supervision				34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210104-Professional Standards	21010401	Sheriff Oversight Committee				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)						34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)						34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)						41130-Overtime

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							43220-Janitorial Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)	21010304	Information Technology	230123178	September 22 Fire FMAG Reimb			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2101	Administration	210105-Public Information Office (PIO)							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41150-Tuition Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41310-Unemployment Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42000-Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42330-Transportation - Mileage
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42370-Travel - Volunteers

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							43240-Legal Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							47300-Dept. Indirect Costs
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							48140-Computer Software (Owned) > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada							48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada			21022207	N CLACK SD -SCHL RESRCE OFFICR			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada			21022207	N CLACK SD -SCHL RESRCE OFFICR			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada			21022207	N CLACK SD -SCHL RESRCE OFFICR			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada			21022207	N CLACK SD -SCHL RESRCE OFFICR			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada			21022207	N CLACK SD -SCHL RESRCE OFFICR			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada			230123178	September 22 Fire FMAG Reimb			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada	21020921	Patrol OT					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada	21020921	Patrol OT					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada	21020921	Patrol OT					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada	21020921	Patrol OT					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210202-City of Estacada	21020921	Patrol OT					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							38190-Salary Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41150-Tuition Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley							41310-Unemployment Ins



Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42000-Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42330-Transportation - Mileage
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42370-Travel - Volunteers
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						43240-Legal Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						47300-Dept. Indirect Costs
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						48140-Computer Software (Owned) > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley						48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley			230123178	September 22 Fire FMAG Reimb		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210203-City of Happy Valley	21040308	Ammunition-Ammo Supplies				44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						41110-Part Time Wages & Salaries

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41150-Tuition Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41310-Unemployment Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42000-Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42330-Transportation - Mileage
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42370-Travel - Volunteers
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							43240-Legal Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							43270-Mental Health Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville							47170-Cost Allocation - Human Resources

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						47300-Dept. Indirect Costs
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						48140-Computer Software (Owned) > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville						48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210221204	Workzone		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210221204	Workzone		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210221204	Workzone		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210222207	N CLACK SD -SCHL RESRCE OFFICR		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210222207	N CLACK SD -SCHL RESRCE OFFICR		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210222207	N CLACK SD -SCHL RESRCE OFFICR		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210222207	N CLACK SD -SCHL RESRCE OFFICR		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville			210222207	N CLACK SD -SCHL RESRCE OFFICR		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT	210222207	N CLACK SD -SCHL RESRCE OFFICR		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT	210222207	N CLACK SD -SCHL RESRCE OFFICR		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT	210222207	N CLACK SD -SCHL RESRCE OFFICR		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT	210222207	N CLACK SD -SCHL RESRCE OFFICR		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210204-City of Wilsonville	21020921	Patrol OT	210222207	N CLACK SD -SCHL RESRCE OFFICR		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21010303	Fleet				48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				44280-Small Tools & Equipment < \$5K

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020902	Crisis Negotiation Team				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				44290-Software (Owned) < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				45190-Miscellaneous Repair & Maint
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020903	Dive Team				48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020904	Explosive Device Unit				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020909	Medical Team				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020910	Peer Support				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020910	Peer Support				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020910	Peer Support				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020910	Peer Support				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020910	Peer Support				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42370-Travel - Volunteers
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				43220-Janitorial Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44200-Miscellaneous Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44220-Parts
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				46130-Rental - Equipment

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020913	Search and Rescue				48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020914	SWAT				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020921	Patrol OT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020921	Patrol OT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020921	Patrol OT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020921	Patrol OT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21020921	Patrol OT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210205-Critical Incident Response	21030401	Corr Emer Resp Team (CERT)				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						30140-Assigned Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						38190-Salary Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						43130-Audit & Financial Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)						47300-Dept. Indirect Costs
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)			230120140	Wildfires 2020 - DR4562		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)			230120145	Ice Storm 2021 -DR4599		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)			230120145	Ice Storm 2021 -DR4599		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210206-Enhanced Law Enforcement District (ELED)			230123178	September 22 Fire FMAG Reimb		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41100-Full Time Wages & Salaries

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						44170-Hospitality/Event Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			210523201	CETF 7/1/21-6/30/32		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			210523201	CETF 7/1/21-6/30/32		33180-Prior Year Revenue-Federal
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			210523201	CETF 7/1/21-6/30/32		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			220220101	Comm Corr Act-Grant in Aid		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			220220101	Comm Corr Act-Grant in Aid		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			220220101	Comm Corr Act-Grant in Aid		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			220220101	Comm Corr Act-Grant in Aid		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			220220101	Comm Corr Act-Grant in Aid		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			230120140	Wildfires 2020 - DR4562		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			230120145	Ice Storm 2021 -DR4599		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			230120145	Ice Storm 2021 -DR4599		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)			230123178	September 22 Fire FMAG Reimb		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020701	Client Aid				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020701	Client Aid				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020914	SWAT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020914	SWAT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020914	SWAT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020914	SWAT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020914	SWAT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020921	Patrol OT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020921	Patrol OT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020921	Patrol OT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020921	Patrol OT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020921	Patrol OT				41240-Paid Family Leave

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020923	Happy Valley Patrol OT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020923	Happy Valley Patrol OT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020923	Happy Valley Patrol OT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020923	Happy Valley Patrol OT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020923	Happy Valley Patrol OT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020924	Wilsonville Patrol OT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020924	Wilsonville Patrol OT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020924	Wilsonville Patrol OT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020924	Wilsonville Patrol OT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210207-Family Justice Center (FJC)	21020924	Wilsonville Patrol OT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						43250-Market Research Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			21022207	N CLACK SD -SCHL RESRCE OFFICR		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			21022207	N CLACK SD -SCHL RESRCE OFFICR		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			21022207	N CLACK SD -SCHL RESRCE OFFICR		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			21022207	N CLACK SD -SCHL RESRCE OFFICR		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			21022207	N CLACK SD -SCHL RESRCE OFFICR		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			21022209	DOJ FEDERAL FORFEITURE		30110-Restricted Beginning Fund Balance

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222209	DOJ FEDERAL FORFEITURE			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222209	DOJ FEDERAL FORFEITURE			42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222209	DOJ FEDERAL FORFEITURE			44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222209	DOJ FEDERAL FORFEITURE			45130-Computer Hardware/Software Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222210	TREASURY FEDERAL FORFEITURE			30110-Restricted Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222210	TREASURY FEDERAL FORFEITURE			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222210	TREASURY FEDERAL FORFEITURE			44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222211	STATE FORFEITURE ORS 131A.360			30110-Restricted Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210222211	STATE FORFEITURE ORS 131A.360			48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210520200	JTTF			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			210520200	JTTF			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			230120140	Wildfires 2020 - DR4562			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			230120145	Ice Storm 2021 -DR4599			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			230120145	Ice Storm 2021 -DR4599			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations			230123178	September 22 Fire FMAG Reimb			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020801		Crash Recon & Acc Forensic Tea			44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020802		Crime Scene Investigation			46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020803		Computer Forensics Unit			46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations		21020804		Property Room			42190-Legal Notices



Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020804	Property Room				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020914	SWAT				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020914	SWAT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020914	SWAT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020914	SWAT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020914	SWAT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020914	SWAT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020918	Air Support Drones				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020918	Air Support Drones				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020918	Air Support Drones				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020918	Air Support Drones				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21020918	Air Support Drones				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21050301	CC Interagency TF (CCITF)				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21050301	CC Interagency TF (CCITF)				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21050301	CC Interagency TF (CCITF)				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21050301	CC Interagency TF (CCITF)				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210208-Investigations	21050301	CC Interagency TF (CCITF)				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						30110-Restricted Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						30140-Assigned Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						30150-Unassigned Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						33160-Local Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						33230-Court Assessment - County Share
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						34450-Parking Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						35105-County Assessment - Restricted Funds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						38110-Contributions & Donations
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						38120-Collections & Recovery
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						38190-Salary Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						39130-Auction Proceeds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						42000-Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol						42150-Insurance - Liability

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42380-Trial Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						43310-Short Term Residential Placement Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol						48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210219202	USDA Forest Service Patrol			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210220216	SnoPark Patrol			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210220216	SnoPark Patrol			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210220216	SnoPark Patrol			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210220216	SnoPark Patrol			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210220216	SnoPark Patrol			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210220216	SnoPark Patrol			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221201	US Marshals Service			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221201	US Marshals Service			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			33160-Local Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210221212	TRIMET - Transit Police Servic			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210222201	U.S. Marshals Service			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210222201	U.S. Marshals Service			33180-Prior Year Revenue-Federal
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210222201	U.S. Marshals Service			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement		210209-Patrol		210222206	OREGON ST MARINE BD #250-1223			33140-Federal Operating Grants

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		33181-Prior Year Revenue-State
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		46150-Leases - Office
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222206	OREGON ST MARINE BD #250-1223		48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222207	N CLACK SD -SCHL RESRCE OFFICR		42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222208	PGE MARINE PATROL		34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222208	PGE MARINE PATROL		34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222208	PGE MARINE PATROL		41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222214	ODF SANTIAM STATE FOREST LE SE		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		33160-Local Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		41130-Overtime

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210222219	BLM Cooperative		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210223221	USDA Forest 6-30-23-12-31-27		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			210224206	OSMB 7-1-23 to 6-30-25		46150-Leases - Office
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			230120140	Wildfires 2020 - DR4562		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			230120145	Ice Storm 2021 -DR4599		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			230120145	Ice Storm 2021 -DR4599		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			230123178	September 22 Fire FMAG Reimb		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol			230123178	September 22 Fire FMAG Reimb		44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020903		Dive Team		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020903		Dive Team		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020903		Dive Team		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020903		Dive Team		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020903		Dive Team		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020905		Honor Guard		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020905		Honor Guard		42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020905		Honor Guard		42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020905		Honor Guard		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020905		Honor Guard		44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		38110-Contributions & Donations
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		48100-Capital Outlay
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020906		K-9 Patrol		48230-Vehicles
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020907		Marijuana Tax		30140-Assigned Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020907		Marijuana Tax		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020907		Marijuana Tax		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020907		Marijuana Tax		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020907		Marijuana Tax		43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020909		Medical Team		39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020909		Medical Team		42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020909		Medical Team		42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol		21020909		Medical Team		44190-Medical & Dental Supplies

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020909	Medical Team					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020910	Peer Support					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020910	Peer Support					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020910	Peer Support					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020911	Quality Assurance Team					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves					45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves	21022219	BLM Cooperative			41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves	21022219	BLM Cooperative			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves	21022219	BLM Cooperative			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves	21022219	BLM Cooperative			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020912	Reserves	21022219	BLM Cooperative			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue	21022206	OREGON ST MARINE BD #250-1223			44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020913	Search and Rescue	21022206	OREGON ST MARINE BD #250-1223			42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020914	SWAT					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020914	SWAT					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020914	SWAT					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020914	SWAT					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020914	SWAT					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020914	SWAT					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					42370-Travel - Volunteers
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020916	Cadets					46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42100-Fees
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42130-Insurance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit					45260-Vehicle Repair & Maintenance

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit				46150-Leases - Office
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit				46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020917	Air Support Unit				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				48100-Capital Outlay
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020918	Air Support Drones				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020920	County Fair Law Enforcement				34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020923	Happy Valley Patrol OT				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020923	Happy Valley Patrol OT				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020923	Happy Valley Patrol OT				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020923	Happy Valley Patrol OT				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210209-Patrol	21020923	Happy Valley Patrol OT				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210219200	Pedestrian Safety		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210219200	Pedestrian Safety		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210220201	DUI Enforcement Grant		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210220203	MCSAP		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210220203	MCSAP		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210220205	Speed and DWS		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210220205	Speed and DWS		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210221203	DUII HIGH VISABILITY ENFORCEME		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210221203	DUII HIGH VISABILITY ENFORCEME		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210221203	DUII HIGH VISABILITY ENFORCEME		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210221204	Workzone		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210210-Traffic Enforcement			210221204	Workzone		41130-Overtime



Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						34110-Admission Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						35110-Fines
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						38120-Collections & Recovery
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						46160-Leases - Parking Lot
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil		230120140	Wildfires 2020 - DR4562			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil		230120145	Ice Storm 2021 -DR4599			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil		230120145	Ice Storm 2021 -DR4599			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil		230123178	September 22 Fire FMAG Reimb			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21010304		Information Technology			44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			32170-General Licenses & Permits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			34120-Alarm Ordinance Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			34430-Miscellaneous Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			34450-Parking Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		210302-Civil	21030201		Concealed Handgun License(CHL)			41210-Fringe Benefits



Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030201	Concealed Handgun License(CHL)				48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210302-Civil	21030202	Justice Court				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						30110-Restricted Beginning Fund Balance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						34210-Client Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						36110-Interest Income
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						38190-Salary Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41310-Unemployment Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43160-Contract Employees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43220-Janitorial Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43240-Legal Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation						43280-Other Contracted Services

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							44180-Janitorial Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							46200-Leases - Vehicle Rental
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation							47530-Pass Thru Payments-Subrecipients
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			210324101	GIA 7-1-23 to 6-30-25			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220219203	JRI - CSAP			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220219203	JRI - CSAP			44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220219206	US DOJ BJA Grant 16.838			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220219206	US DOJ BJA Grant 16.838			48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			34210-Client Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220220101	Comm Corr Act-Grant in Aid			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220222209	JRI Admin			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220222209	JRI Admin			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220222209	JRI Admin			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220222209	JRI Admin			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220222209	JRI Admin			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220222209	JRI Admin			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223101	GIA			44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223203	JRI-CSAP			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223203	JRI-CSAP			41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223205	JRI-PreTrial			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223205	JRI-PreTrial			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223205	JRI-PreTrial			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223205	JRI-PreTrial			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223205	JRI-PreTrial			41230-Taxes

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			220223205	JRI-PreTrial		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation			230123178	September 22 Fire FMAG Reimb		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21010304	Information Technology				44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				39110-Transfers In From Other Funds
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				43230-Lab Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				43290-Preemployment Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending	210222217	COPS 9/1/23-8/31/23		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending	210222217	COPS 9/1/23-8/31/23		42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030301	Description pending	210222217	COPS 9/1/23-8/31/23		42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending				47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	210324101	GIA 7-1-23 to 6-30-25		46110-Leases - Copier

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220220101	Comm Corr Act-Grant in Aid			46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223101	GIA			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223101	GIA			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223101	GIA			41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223101	GIA			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223101	GIA			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223101	GIA			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030302	Description pending	220223205	JRI-PreTrial			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					34210-Client Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					35110-Fines
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					43180-Drug & Addiction Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44170-Hospitality/Event Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44260-Safety Equipment & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services					46200-Leases - Vehicle Rental

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services				47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services				47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services				47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services				47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services	220218201	IIR (Inst 4 Intergvtl Research)		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030303	Community Services	220218201	IIR (Inst 4 Intergvtl Research)		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				34210-Client Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				43180-Drug & Addiction Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				46200-Leases - Vehicle Rental
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision				47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210222217	COPS 9/1/23-8/31/23		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210222217	COPS 9/1/23-8/31/23		42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		42310-Telephone & Internet

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		43180-Drug & Addiction Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	210324101	GIA 7-1-23 to 6-30-25		45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220121102	Impacts CJC		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220121102	Impacts CJC		43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220121102	Impacts CJC		43310-Short Term Residential Placement Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220121102	Impacts CJC		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220121102	Impacts CJC		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220218201	IIR (Inst 4 Intergvtl Research)		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220218201	IIR (Inst 4 Intergvtl Research)		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220219202	Justice ReInvestment Act		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220219202	Justice ReInvestment Act		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220219202	Justice ReInvestment Act		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220219202	Justice ReInvestment Act		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220219202	Justice ReInvestment Act		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		43180-Drug & Addiction Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220220101	Comm Corr Act-Grant in Aid		46200-Leases - Vehicle Rental
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223101	GIA		43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223202	JRI-STTL		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223202	JRI-STTL		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223202	JRI-STTL		41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223202	JRI-STTL		41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030304	P&P Supervision	220223202	JRI-STTL		41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services				42250-Printing & Copies



Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services	220223205	JRI-PreTrial	41220-PERS	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services	220223205	JRI-PreTrial	41230-Taxes	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services	220223205	JRI-PreTrial	41240-Paid Family Leave	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030305	Pretrial Services	220223205	JRI-PreTrial	42310-Telephone & Internet	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			33140-Federal Operating Grants	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			33150-State Operating Grants	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			33310-State Shared Revenue	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			34180-Charges for Services-Internal County	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			34200-Charges for Services to Other Gov	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			34210-Client Fees	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			38100-Miscellaneous Revenue	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			39110-Transfers In From Other Funds	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			39116-Intrafund Transfer In - General Fund Support	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41100-Full Time Wages & Salaries	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41120-Temporary Workers Wages & Salaries	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41130-Overtime	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41140-Vacation Payouts & Sell-Back	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41210-Fringe Benefits	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41220-PERS	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41230-Taxes	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41240-Paid Family Leave	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			41320-Worker Compensation Ins	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42080-Dues & Memberships	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42150-Insurance - Liability	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42220-Office Supplies	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42240-Postage/Shipping	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42250-Printing & Copies	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42310-Telephone & Internet	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42320-Training & Development	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42340-Transportation - Other	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42350-Travel - Lodging, Airfare, Other	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			42440-Uniforms/Clothing Expense	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			43100-Professional Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			43140-Consulting Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			43180-Drug & Addiction Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			43220-Janitorial Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			43280-Other Contracted Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			43290-Preemployment Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44100-Supplies	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44120-Computer < \$5K	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44150-Fuel	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44160-Food (Jail, Housing, Senior Centers)	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44180-Janitorial Supplies	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44190-Medical & Dental Supplies	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44240-Program Materials & Supplies	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			44280-Small Tools & Equipment < \$5K	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			45120-Building Maintenance	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			45160-Equipment Maintenance	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			45230-Road Maintenance	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			45260-Vehicle Repair & Maintenance	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			46110-Leases - Copier	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			46130-Rental - Equipment	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			46200-Leases - Vehicle Rental	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47100-Cost Allocation - Finance	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47120-Cost Allocation - Facilities	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47130-Cost Allocation - Utilities	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47140-Cost Allocation - Tech Services	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47150-Cost Allocation - PGA	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47160-Cost Allocation - Records Management	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47170-Cost Allocation - Human Resources	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47180-Cost Allocation - County Admin	
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel			47530-Pass Thru Payments-Subrecipients	







Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel	220223203	JRI-CSAP			41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel	220223203	JRI-CSAP			41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel	220223203	JRI-CSAP			41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel	220223203	JRI-CSAP			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel	220223203	JRI-CSAP			43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030306	Residential Treatment & Counsel	220223203	JRI-CSAP			43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					33310-State Shared Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					34210-Client Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services					47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services	210324101	GIA 7-1-23 to 6-30-25			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services	220219204	JRI Victims 10% (SubRs)			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services	220219204	JRI Victims 10% (SubRs)			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services	220220101	Comm Corr Act-Grant in Aid			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21030307	Victim Services	220220101	Comm Corr Act-Grant in Aid			42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					43310-Short Term Residential Placement Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44180-Janitorial Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					45260-Vehicle Repair & Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center					46200-Leases - Vehicle Rental
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center	220219206	US DOJ BJA Grant 16.838			48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center	220220101	Comm Corr Act-Grant in Aid			33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	21032202	Transition Center	220220101	Comm Corr Act-Grant in Aid			42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	250160CA	60 County Assessment					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210303-Parole and Probation	250161REB	Justice Court Restricted YEBal					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							34180-Charges for Services-Internal County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							34190-Charges for Services - Non County
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							34260-Correctional Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							38190-Salary Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail							39116-Intrafund Transfer In - General Fund Support

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42280-Records Destruction
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42330-Transportation - Mileage
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							43140-Consulting Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44140-Equipment & Furnishings < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							47750-Transfers To Other Funds
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety							48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety				230120140	Wildfires 2020 - DR4562		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety				230120145	Ice Storm 2021 -DR4599		41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety				230120145	Ice Storm 2021 -DR4599		41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		21010304	Information Technology				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		21010304	Information Technology				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		21020906	K-9 Patrol				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		21020906	K-9 Patrol				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		21030401	Corr Emer Resp Team (CERT)				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety		21030402	Jail Defensive Tactics				39116-Intrafund Transfer In - General Fund Support

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030402	Jail Defensive Tactics				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030402	Jail Defensive Tactics				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030402	Jail Defensive Tactics				45220-Public Safety Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030403	Inmate Welfare Fund				34530-Sales
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030403	Inmate Welfare Fund				42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030403	Inmate Welfare Fund				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030403	Inmate Welfare Fund				43280-Other Contracted Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030403	Inmate Welfare Fund				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030404	Jail Medical				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030404	Jail Medical				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030404	Jail Medical	230121015	American Rescue Plan Act		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030404	Jail Medical	230121015	American Rescue Plan Act		43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030405	SB395 DUI				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030405	SB395 DUI				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030406	ORS 133.857 Extradition				33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030406	ORS 133.857 Extradition				42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030406	ORS 133.857 Extradition				42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210304-Jail	21030406	ORS 133.857 Extradition				42360-Travel - Per Diem
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						34330-Golf Course Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						34430-Miscellaneous Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						34480-Public Safety Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						34530-Sales
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						34580-Survey Filing Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						38150-Rent & Lease Income
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42010-Advertising/Marketing
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42310-Telephone & Internet
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						42390-Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						43260-Medical & Dental Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						44170-Hospitality/Event Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						46130-Rental - Equipment
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)						47120-Cost Allocation - Facilities

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)							47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)			230121015	American Rescue Plan Act			33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)			230121015	American Rescue Plan Act			45120-Building Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)			230121015	American Rescue Plan Act			48120-Building Improvements
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41120-Temporary Workers Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040202	Range					48160-Equipment & Furnishings > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					41110-Part Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					44120-Computer < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040203	Community Engagement Team					44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210402-Public Safety Training Center (PSTC)	21040301	Crisis Intervention					42030-Banking & Merchant Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							33150-State Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							34100-Charges for Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							34200-Charges for Services to Other Gov
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							34350-Indirect Cost Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							34500-Recording Fees
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							38100-Miscellaneous Revenue
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							38180-Reimbursements
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41140-Vacation Payouts & Sell-Back
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41150-Tuition Reimbursement
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							41320-Worker Compensation Ins
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42150-Insurance - Liability
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42210-Miscellaneous Expenses
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42270-Publications & Subscriptions
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42290-Refunds
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42330-Transportation - Mileage
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42340-Transportation - Other
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42350-Travel - Lodging, Airfare, Other
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness							42360-Travel - Per Diem

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						42370-Travel - Volunteers
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44150-Fuel
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44200-Miscellaneous Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						46110-Leases - Copier
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47100-Cost Allocation - Finance
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47120-Cost Allocation - Facilities
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47130-Cost Allocation - Utilities
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47140-Cost Allocation - Tech Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47150-Cost Allocation - PGA
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47160-Cost Allocation - Records Management
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47170-Cost Allocation - Human Resources
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47180-Cost Allocation - County Admin
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47190-Cost Allocation - County Counsel
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						47750-Transfers To Other Funds
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness						48140-Computer Software (Owned) > \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness			230120140	Wildfires 2020 - DR4562		33140-Federal Operating Grants
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21010304	Information Technology				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				42220-Office Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				42250-Printing & Copies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020910	Peer Support				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020914	SWAT				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21020914	SWAT				44100-Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040301	Crisis Intervention				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040301	Crisis Intervention				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				44190-Medical & Dental Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040302	Training Defensive Tactics				44300-Training Materials
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040303	Emergency Vehicle Operation				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040303	Emergency Vehicle Operation				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040303	Emergency Vehicle Operation				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040303	Emergency Vehicle Operation				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040303	Emergency Vehicle Operation				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040303	Emergency Vehicle Operation				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				42240-Postage/Shipping
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				42320-Training & Development
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				42440-Uniforms/Clothing Expense
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040304	Firearms				44280-Small Tools & Equipment < \$5K

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				39116-Intrafund Transfer In - General Fund Support
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				39130-Auction Proceeds
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				41100-Full Time Wages & Salaries
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				41130-Overtime
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				41210-Fringe Benefits
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				41220-PERS
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				41230-Taxes
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				41240-Paid Family Leave
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				42080-Dues & Memberships
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				43100-Professional Services
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				44160-Food (Jail, Housing, Senior Centers)
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				44280-Small Tools & Equipment < \$5K
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040305	Wellness				45160-Equipment Maintenance
100-General Fund	21-Sheriff's Office (CCSO)	2104	Training	210403-Training & Wellness	21040308	Ammunition-Ammo Supplies				44240-Program Materials & Supplies
100-General Fund	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210523201	CETF 7/1/21-6/30/32		33140-Federal Operating Grants
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					30110-Restricted Beginning Fund Balance
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					31110-Current Year RE Taxes & Penalties
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					31120-Delinquent Taxes
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					31130-Interest & Penalties-Property Tax
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					33240-Forest Products Reserve
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					33290-Payments In Lieu Of Taxes
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					36110-Interest Income
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					38100-Miscellaneous Revenue
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41100-Full Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41110-Part Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41130-Overtime
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41210-Fringe Benefits
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41220-PERS
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41230-Taxes
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41240-Paid Family Leave
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					41320-Worker Compensation Ins
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					42100-Fees
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					42150-Insurance - Liability
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					42220-Office Supplies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					42250-Printing & Copies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					42320-Training & Development
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					42350-Travel - Lodging, Airfare, Other
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					43100-Professional Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					43290-Preemployment Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					44120-Computer < \$5K
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					44240-Program Materials & Supplies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					45220-Public Safety Equipment
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					46110-Leases - Copier
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47100-Cost Allocation - Finance
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47120-Cost Allocation - Facilities
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47130-Cost Allocation - Utilities
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47140-Cost Allocation - Tech Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47150-Cost Allocation - PGA
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47160-Cost Allocation - Records Management
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47170-Cost Allocation - Human Resources
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47180-Cost Allocation - County Admin
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47190-Cost Allocation - County Counsel
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					47300-Dept. Indirect Costs
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					48230-Vehicles
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy					49997-Contingency
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210221200	Hi Intensity Drug Trafficking A		41130-Overtime
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210222202	OCDETF 10/1/21-9/30/22		33140-Federal Operating Grants
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210222202	OCDETF 10/1/21-9/30/22		33180-Prior Year Revenue-Federal
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210223200	HIDTA 2022		33150-State Operating Grants
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210223200	HIDTA 2022		33181-Prior Year Revenue-State
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	210502-Sheriff Operating Levy		210223200	HIDTA 2022		47520-Pass Thru Payments -Local Govt&Other Agencies



Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy			210523201	CETF 7/1/21-6/30/32		33140-Federal Operating Grants
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy			230120140	Wildfires 2020 - DR4562		33140-Federal Operating Grants
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy			230120145	Ice Storm 2021 -DR4599		41100-Full Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy			230120145	Ice Storm 2021 -DR4599		41210-Fringe Benefits
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy			230123178	September 22 Fire FMAG Reimb		41130-Overtime
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21020914	SWAT				41100-Full Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21020914	SWAT				41130-Overtime
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21020914	SWAT				41210-Fringe Benefits
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21020914	SWAT				41220-PERS
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21020914	SWAT				41230-Taxes
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21020914	SWAT				41240-Paid Family Leave
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21030404	Jail Medical				43100-Professional Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				38140-Insurance Proceeds
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41100-Full Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41110-Part Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41130-Overtime
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41210-Fringe Benefits
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41220-PERS
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41230-Taxes
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41240-Paid Family Leave
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				41320-Worker Compensation Ins
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42000-Admin
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42080-Dues & Memberships
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42220-Office Supplies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42240-Postage/Shipping
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42250-Printing & Copies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42270-Publications & Subscriptions
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42310-Telephone & Internet
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42320-Training & Development
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42340-Transportation - Other
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42350-Travel - Lodging, Airfare, Other
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42380-Trial Expenses
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				42440-Uniforms/Clothing Expense
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				43100-Professional Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				43240-Legal Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				43280-Other Contracted Services
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44120-Computer < \$5K
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44140-Equipment & Furnishings < \$5K
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44150-Fuel
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44160-Food (Jail, Housing, Senior Centers)
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44190-Medical & Dental Supplies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44240-Program Materials & Supplies
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				44280-Small Tools & Equipment < \$5K
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				45160-Equipment Maintenance
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				45220-Public Safety Equipment
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				45260-Vehicle Repair & Maintenance
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				46110-Leases - Copier
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				46130-Rental - Equipment
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				46150-Leases - Office
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				46160-Leases - Parking Lot
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				48160-Equipment & Furnishings > \$5K
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050201	Patrol - Levy				48230-Vehicles
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41100-Full Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41110-Part Time Wages & Salaries
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41130-Overtime
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41210-Fringe Benefits
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41220-PERS
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41230-Taxes
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41240-Paid Family Leave
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				41320-Worker Compensation Ins
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				42010-Advertising/Marketing
206-Sheriff's Operating Levy	21-Sheriff's Office (CCSO)	2105	Sheriff Operating Levy	210502-Sheriff Operating Levy	21050202	Investigations - Levy				42080-Dues & Memberships







Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Account Full
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						30110-Restricted Beginning Fund Balance
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						33140-Federal Operating Grants
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						33150-State Operating Grants
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						34180-Charges for Services-Internal County
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						34260-Correctional Fees
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						34530-Sales
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						36110-Interest Income
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						38120-Collections & Recovery
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						42100-Fees
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						42220-Office Supplies
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						43100-Professional Services
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						43140-Consulting Services
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						43280-Other Contracted Services
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare						44240-Program Materials & Supplies
207-Inmate Welfare Special Fund	21-Sheriff's Office (CCSO)	2103	Public Safety	210305-Inmate Welfare	21030403	Inmate Welfare Fund				44240-Program Materials & Supplies
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures						30110-Restricted Beginning Fund Balance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures						33140-Federal Operating Grants
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures						33150-State Operating Grants
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures						36110-Interest Income
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures						38180-Reimbursements
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures						42100-Fees
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		30110-Restricted Beginning Fund Balance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		33140-Federal Operating Grants
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		36110-Interest Income
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		42100-Fees
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		44240-Program Materials & Supplies
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		45160-Equipment Maintenance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022209	DOJ FEDERAL FORFEITURE		48160-Equipment & Furnishings > \$5K
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		30110-Restricted Beginning Fund Balance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		33140-Federal Operating Grants
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		36110-Interest Income
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		42100-Fees
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		44240-Program Materials & Supplies
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		45160-Equipment Maintenance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		48160-Equipment & Furnishings > \$5K
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022210	TREASURY FEDERAL FORFEITURE		45160-Equipment Maintenance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022211	STATE FORFEITURE ORS 131A.360		30110-Restricted Beginning Fund Balance
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022211	STATE FORFEITURE ORS 131A.360		33150-State Operating Grants
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022211	STATE FORFEITURE ORS 131A.360		36110-Interest Income
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022211	STATE FORFEITURE ORS 131A.360		39130-Auction Proceeds
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022211	STATE FORFEITURE ORS 131A.360		42100-Fees
209-CCSO Forfeitures	21-Sheriff's Office (CCSO)	2102	Law Enforcement	210211-CCSO Forfeitures			21022211	STATE FORFEITURE ORS 131A.360		44240-Program Materials & Supplies
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						30110-Restricted Beginning Fund Balance
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						31110-Current Year RE Taxes & Penalties
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						31120-Delinquent Taxes
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						31130-Interest & Penalties-Property Tax
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						33290-Payments In Lieu Of Taxes
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						36110-Interest Income
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42080-Dues & Memberships
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42100-Fees
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42150-Insurance - Liability
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42310-Telephone & Internet
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42320-Training & Development
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42350-Travel - Lodging, Airfare, Other
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42360-Travel - Per Diem
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42380-Trial Expenses
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42390-Utilities
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						42440-Uniforms/Clothing Expense
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						43100-Professional Services
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						43130-Audit & Financial Services
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						43260-Medical & Dental Services
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						43280-Other Contracted Services
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District						43290-Preemployment Services

Fund Full	Dept Full	Line of Business	Line of Business Name	Program Full	Services Description	Services Description Name	Project	Project Name	Activity Description	Activity Description Name	Account Full
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44120-Computer < \$5K
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44140-Equipment & Furnishings < \$5K
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44150-Fuel
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44160-Food (Jail, Housing, Senior Centers)
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44190-Medical & Dental Supplies
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44240-Program Materials & Supplies
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44280-Small Tools & Equipment < \$5K
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							44290-Software (Owned) < \$5K
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							45120-Building Maintenance
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							45220-Public Safety Equipment
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							45260-Vehicle Repair & Maintenance
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							46110-Leases - Copier
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47100-Cost Allocation - Finance
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47120-Cost Allocation - Facilities
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47130-Cost Allocation - Utilities
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47140-Cost Allocation - Tech Services
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47150-Cost Allocation - PGA
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47160-Cost Allocation - Records Management
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47170-Cost Allocation - Human Resources
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47180-Cost Allocation - County Admin
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47190-Cost Allocation - County Counsel
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							47300-Dept. Indirect Costs
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							48160-Equipment & Furnishings > \$5K
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							48230-Vehicles
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							49210-Principal
216-Enhanced Law Enforcement District Fund	21-Sheriff's Office (CCSO)	2106	Enhanced Law Enforcement District	210602-Enhanced Law Enforcement District							49220-Interest
Grand Total											