

## OBJECT CODES- EXPENSES

### **SALARY/EMPLOYEE BENEFITS**

Permanent Employees/Elected Officials	<b>3000</b>
Employers Share of O.A.S.D.I.	<b>3021</b>
Medicare	<b>3022</b>
Worker's Compensation Insurance	<b>3060</b>

### **OPERATING EXPENDITURES**

Communications-Telephone	<b>4040</b>	Tmobile, AT&T, Starlink	
Insurance Premium	<b>4100</b>	SDRMA	
Maint: Service Contract	<b>4143</b>	Streamline	1099
Miscellaneous Expenses	<b>4240</b>	Arnold's, Dump, Paint	
Office Expense	<b>4260</b>	Office Supplies	
Postage	<b>4261</b>	Stamps, PO Box Rental	
Printing Services	<b>4266</b>	El Dorado Press	1099
Special District Director Services	<b>4345</b>	Directors meetings	1099
Publications and Legal Notices	<b>4400</b>	Mt. Democrat	
Rent/Lease Equip	<b>4420</b>	Wizix, Vib. Compactor	1099
Rents and Leases	<b>4440</b>	LOTH	1099
Equipment: Small Tools/Instruments	<b>4460</b>	Clickers	
Computer Equipment	<b>4462</b>	Camera,Routers,Computer, Wifi Hardware	
Software	<b>4538</b>	Domain,License,Idrive,Adobe	
Mileage-Employee Private Auto	<b>4602</b>	EE Reimbursement	
Utilities	<b>4700</b>	P.G.& E.	

### **PROFESSIONAL SERVICES EXPENSE**

Memberships	<b>4220</b>	Camera/MSC Integ, CSDA	
Professional & Specialized Services	<b>4300</b>	Camera labor, engineers	1099
Agency Administration Fee	<b>4304</b>	LAFCO	
Audit and Accounting Services	<b>4305</b>	Accounting	1099
Legal Services	<b>4313</b>	Legal	1099
El Dorado County Dept or Agency	<b>4335</b>	County Elections-JNL Vendor	
Transportation and Travel	<b>4600</b>	Director's Mileage, Hotel GM	
Staff Development (NOT 1099)	<b>4617</b>	Classes, CSDA Webinars	

### **ROAD EXPENDITURES**

Maintenance Buildings & Improvements	<b>4180</b>	Gates, Handyman, Doorkg	1099
Maintenance Roads	<b>4191</b>	Weeds & Trees	1099
Maintenance Buildings: Supplies	<b>4197</b>	Black Top Patch	
Road Construction and Maintenance	<b>4303</b>	Big Construction	1099
Road Signs	<b>4571</b>	Reflectors, Delineators	

### **INACTIVE**

Maint: Office Equipment	<b>4141</b>
Equip: Minor	<b>4461</b>
Software: License	<b>4539</b>
Special Dept. Expense	<b>4500</b>