

Quick Reference Coding for Maintenance Dept

Quick Reference Coding for Maintenance Dept				Phone	Title	Ext	Private #				
Buildings/Grounds 10-4162-		Code	Original Amount	Park 75-4510-		Code	Original Amount	Randy Asay	Commissioner	133	
Perm Employee		110	\$34,000.00	Perm Employee		110	\$8,500.00	Jack Lytle	Commissioner	132	
Temp Employee		120	\$14,500.00	Temp Employee		120	\$2,500.00	Matt Tippets	Commissioner	131	
Lease/Rental Vehicles		212	\$3,615.00	Fuel		231	\$500.00	Lesa Asay	Assessor	120	
Per Diem (Travel Training)		230	\$3,350.00	Equipment Repair Maintenance		250	\$850.00	Linda Petersen	Dep Assessor	121	
Fuel		231	\$1,000.00	Utilities		270	\$3,700.00	Carrie Poulsen	Plan/Zone	230	
Cemetery Fuel		232	\$500.00	Misc Supplies		610	\$2,000.00	Keri Pallesen	Auditor/Recorder	110	
Buildings Equipment Maintenance		250	\$5,000.00	Small Equipment		613	\$200.00	Nancy Steib	Dep Auditor	111	
Fleet Vehicle Maintenance		255	\$1,500.00	Misc Services		620	\$500.00	Brianne Carter	Dep Recorder	112	
Building Maintenance		260	\$5,000.00	Rodeo Arena Equipment		740	\$0.00	Brian Raymond	Clerk/Treasurer	100	
DJ Building Maintenance								Vicki Tanner	Dep Treasurer	101	
Utilities		270	\$26,000.00	Misc Dept		Fund/Dept/Code		Margery Hullinger	Dep Clerk	102	
Dutch John Building Utilities		273	\$16,000.00	JusticeCourt Bldg Security		10-4122-261		Kym Slagowski	IT/GIS	170	
Buildings Phone		280	\$15,000.00	NonDep Supplies + Maint		10-4150-250		Sheriff Eric Bailey	Sherriff	300	
Custodial Supplies		502	\$500.00	NonDep Fleet Vehicle Maint		10-4150-255		Gidget Carroll	Sherrif Admin	302	
Grounds Maintenance		506	\$1,100.00	NonDep Misc Supplies		10-4150-610		Sgt. Travis Dupaix	Sargeant	304	
Misc Supplies + Tools		610	\$800.00	Sheriff Misc Supplies		10-4210-610		Det. Bryan Smith	Detective	305	
Maintenance Tools		611	\$700.00	Airport Buildings Grounds Maint		10-4450-260		Deputies	Deputy	302	
Small Equip <\$999		614	\$1,000.00	Airport Misc Supplies		10-4450-610		Neil Lund	Attorney	140	
Specialty Services		620	\$1,400.00	(700+) Airport Misc Services		10-4450-620		Chad Wooley	Attorney	140	
Cemetery Expenses		621	\$4,000.00	(700+) Airport imp Not Buildings		10-4450-730		James Olsen	Roads Super		435-880-7557
(700+) Buildings		720	\$5,000.00	(700+) Airport Equipment \$5000+		10-4450-740		Sean Hughes	Roads Foreman		435-880-7554
(700+) imps not Buildings		730	\$1,000.00	Road Dept Building Maint		11-4415-260		Dustin Larsen	Roads Emp		435-621-4226
(700+) Equipment \$5000 +		740	\$1,500.00	Museum Bldg Maint		24-4960-260		Lynette Asay	Victims Advocate	220	
				Museum Misc Supplies		24-4960-610		Becky Bindl	Weeds Dept	135	
Capital Improvements		Bal	Fund/Dept/Code	DJ Water Bldg		28-4420-260		Charlene Hartmann	JC Judge	160	
Buildings Capital Improvements		23904	40-4162-720-47	DJ Sewer Bldg		28-4430-260		Katie Larsen	JC Clerk	161	
Parks Capital Improvements		0		Cow Country Misc Supplies		32-4560-610		Page Courthouse		621	
RodeoGrnds Capital Improvements		5657	40-4552-610-53	Cow Country Misc Services		32-4560-620		ALL Page		623	
Health Clinic Capital Improvements		0	40-4300-740-41	Health Clinic Bldg Maint		34-4316-506					
Jail Capital Improvements		3300	40-4810-012-48	Weeds Vehicle Maint		80-4610-255					