

SANTA FE COUNTY
EXPENDITURE LINE ITEMS

CATEGORY	GMBA LINE ITEM	LINE ITEM NAME
TRAVEL	30-03	IN-STATE
	30-04	OUT-OF-STATE
	30-07	EXTRADITIONS
	30-08	EMPLOYEE DUES
VEHICLE EXPENSES	35-01	FUEL
	35-02	OIL
	35-03	MAINTENANCE
MAINTENANCE	40-01	MAINTENANCE BUILDING / STRUCTURES
	40-02	MAINTENANCE EQUIPMENT
	40-03	MAINTENANCE INFRASTRUCTURE
	40-05	MAINTENANCE FURNITURE/FIXTURES
SERVICES	50-01	AUDIT SERVICES
	50-02	ATTORNEY SERVICES
	50-03	PROFESSIONAL SERVICES
	50-15	SOFTWARE LICENSES
	50-81	MEDICAL SERVICES
	50-90	LOW RENT HOUSING PAYMENTS
	50-91	HOUSING ADMIN - PORT-OUT
	50-92	PASS-THROUGH FUNDS
SUPPLIES	60-02	SAFETY SUPPLIES
	60-05	NON-CAPITAL MEDICAL AND LAB SUPPLIES
	60-06	PHARMACEUTICALS
	60-07	OPERATIONAL SUPPLIES
	60-09	EDUCATIONAL SUPPLIES
	60-10	RECREATIONAL SUPPLIES
	60-12	FOOD PROVISIONS
	OTHER OPERATING COSTS	70-01
70-02		RENT OF LAND / BUILDING
70-03		TELEPHONE / INTERNET / CABLE
70-04		ELECTRICITY
70-05		GAS AND HEATING COSTS
70-06		GARBAGE AND SEWER
70-07		WATER
70-36		POSTAGE AND MAIL SERVICES
70-37		PRINTING / PUBLISHING / ADVERTISING
70-39		SUBSCRIPTIONS AND DUES (NON-EMPLOYEE)
70-41		REPORTING AND RECORDING
70-43		BOND ISSUANCE COSTS
70-44		PURCHASES FOR RESALE
70-50		BAD DEBT
70-90		OTHER OPERATING COSTS
70-91	PENALTIES	
70-93	ADMINISTRATIVE FEES	
SUBSIDIES AND PASS THROUGH	71-01	DOWN PAYMENT ASSISTANCE
	71-02	DEVELOPER SUBSIDIES
	71-03	FORECLOSURE PREV/MORTGAGE ASST.
HEALTHCARE ASSISTANCE PROGRAMS	72-01	SOLE COMMUNITY PROVIDER
	72-02	CLAIMS
	72-03	BURIAL COSTS
	72-04	HOSPITAL
	72-05	NURSING
	72-06	REHABILITATION
	72-07	OUTPATIENT MENTAL HEALTH
	72-08	HOME HEALTHCARE

	72-09	PUBLIC HEALTH PRIMARY CARE
	72-10	AMBULANCE SERVICES
PUBLIC SAFETY EXPENSES	73-01	MEDICAL SERVICES
	73-02	SHERIFF'S EXPENSE
	73-03	INMATE WELFARE
	73-04	INMATE CLAIMS
	73-05	POUND MASTER FEES
	73-06	INMATE PAY
	73-07	CARE OF PRISONERS
	73-08	INMATE SUPPLIES
	73-09	K-9 EXPENSES
	73-10	INMATE FOOD SERVICES
	73-11	UNIFORM EXPENSE
ELECTION EXPENSES	74-01	VOTING MACHINE TRANSPORTATION
	74-02	JUDGES / POLL CLERKS
	74-03	VOTING TECHNICIANS
	74-05	OTHER ELECTION EXPENSES & SUPPLIES
INSURANCE AND DEDUCTIBLES	75-01	BROKERAGE AND POLICY FEES
	75-02	WORKERS COMPENSATION PREMIUMS
	75-03	AUTO INSURANCE PREMIUMS
	75-04	PROPERTY INSURANCE PREMIUMS
	75-05	PROFESSIONAL LIABILITY PREMIUMS
	75-06	GENERAL LIABILITY AND UMBRELLA PREMIUMS
	75-07	INLAND MARINE PREMIUMS
	75-08	POLLUTION INSURANCE
	75-09	FIREMAN'S ACCIDENT INSURANCE
	75-10	MALPRACTICE INSURANCE
	75-11	JUDGEMENTS AND SETTLEMENTS
	75-12	WORKERS COMPENSATION CLAIMS
	75-13	AUTO INSURANCE DEDUCTIBLES
	75-14	PROPERTY INSURANCE DEDUCTIBLES
	75-15	PROFESSIONAL LIABILITY DEDUCTIBLES
	75-16	GENERAL LIABILITY AND UMBRELLA DEDUCTIBLES
	75-17	INLAND MARINE DEDUCTIBLES
	75-18	POLLUTION INSURANCE DEDUCTIBLE
	75-19	CRIME INSURANCE
	75-20	SURETY BONDS / NOTARY BONDS
	75-21	CYBER SECURITY PREMIUMS
CAPITAL PURCHASES	80-01	BUILDINGS AND STRUCTURES
	80-02	BUILDING CAPITALIZED CONTRACTUAL SERVICES
	80-03	EQUIPMENT AND MACHINERY
	80-04	FURNITURE AND FIXTURES
	80-05	LAND ACQUISITIONS
	80-06	LAND CAPITALIZED CONTRACTUAL SERVICES
	80-07	LEASE PURCHASES
	80-08	REFERENCE MATERIAL ACQUISITION
	80-09	VEHICLE/HEAVY EQUIPMENT
	80-10	INFRASTRUCTURE (ROADS, BRIDGES, CULVERTS, ETC.)
	80-11	INFRASTRUCTURE CAPITALIZED CONTRACTUAL SERVICES
	80-12	STREET LIGHTING, TRAFFIC SIGNALS AND SIGNS
	80-13	TECHNOLOGICAL INFRASTRUCTURE
	80-14	SOFTWARE SUBSCRIPTIONS
	80-15	COMPUTERS & PERIPHERALS
	80-16	COMPUTER SOFTWARE
	80-17	MEDICAL AND DENTAL EQUIPMENT
	80-25	TDR ACQUISITIONS
	80-26	TDR CAPITALIZED CONTRACTUAL SERVICES
	80-80	LEASEHOLD CAPITAL IMPROVEMENTS
	80-85	LEASEHOLD LAND ACQUISITIONS
	80-94	DONATED FURNITURE, FIXTURES & EQUIPMENT
	80-95	INVENTORY EXEMPT - COMPUTERS

	80-96	INVENTORY EXEMPT - COMPUTER SOFTWARE
	80-97	NON-SANTA FE COUNTY ASSET
	80-99	INVENTORY EXEMPT
	81-00	FIRE SAVINGS PLACEHOLDER
	82-00	DEPRECIATION
	83-00	AMORTIZATION
DEBT SERVICE	90-01	DEBT SERVICE PRINCIPAL
	90-02	DEBT SERVICE INTEREST
	90-03	COMMITMENTS AND OTHER FEES
CONTRIBUTIONS	91-01	GOVERNMENTAL ENTITY