
Object Codes

Type	Code	Name
<u>Salaries</u>	0111	Administrative - Regular Pay
	0113	Administrative - Supplements
	0114	Administrative - Terminal Pay
	0115	Administrative - Sick Leave
	0116	Administrative - Sabbatical Leave
	0117	Administrative - Merit Pay
	0119	Administrative - Other
	0121	Classroom Teacher - Regular Pay
	0123	Classroom Teacher - Supplements
	0124	Classroom Teacher - Terminal Pay
	0125	Classroom Teacher - Sick Leave
	0126	Classroom Teacher - Sabbatical Leave
	0127	Classroom Teacher - Merit Pay
	0128	Classroom Teacher - Differentiated Pay
	0129	Classroom Teacher - Other
	0131	Other Certified Instructional - Reg Pay
	0133	Other Certified Instructional - Supplements
	0134	Other Certified Instructional - Terminal Pay
	0135	Other Certified Instructional - Sick Leave
	0136	Other Certified Instructional - Sabbatical Leave
	0137	Other Certified Instructional - Merit Pay
	0138	Other Certified Instructional - Differentiated Pay
	0139	Other Certified Instructional - Other
	0141	Teacher Pending Certification
	0149	Teacher Pending Certification - Other
	0151	Teacher Aides - Regular Pay
	0152	Teacher Aides - Overtime Pay
	0154	Teacher Aides - Terminal Pay
	0155	Teacher Aides - Sick Leave

Type	Code	Name
<u>Salaries</u>	0159	Teacher Aides - Other
	0161	Other Support - Regular Pay
	0162	Other Support - Overtime Pay
	0163	Other Support - Supplemental Pay
	0164	Other Support - Terminal Pay
	0165	Other Support - Sick Leave
	0169	Other Support - Other
	0171	Board and Attorney - Regular Pay
	0174	Board and Attorney - Terminal Pay
	0175	Board and Attorney - Sick Leave
<u>Employee Benefits</u>	0210	Retirement
	0220	Social Security
	0231	Group Insurance - Health & Hospital
	0232	Group Insurance - Life
	0233	Group Insurance - Annuity Plan
	0234	Group Insurance - Cafeteria Plan
	0235	Group Insurance - Dental
	0239	Group Insurance - Other
	0240	Worker's Compensation
	0250	Unemployment Compensation
	0290	Other Employee Benefits
<u>Purchased Services</u>	0310	Professional & Technical Services
	0311	Attorneys' Fees
	0317	SRO Contracts
	0319	Technology Pro & Tech Services
	0320	Insurance & Bond Premiums
	0331	Travel - Local
	0332	Travel - Away
	0333	Travel Away - Out of State
	0350	Repairs & Maintenance
	0359	Tech Repairs & Maintenance
	0360	Rentals

Type	Code	Name
<u>Purchased Services</u>	0369	Technology-Related Rentals
	0370	Communications
	0371	Postage
	0372	Regular Telephones (Incl. Fax & Modem Lines)
	0373	Cell Phones/Radio Phones
	0375	Data Communication Lines
	0376	Telephones--Instructional
	0377	Other Communication--Long Distance
	0379	Other Communication Services
	0380	Public Utility Services
	0391	Printing, Binding, & Reproduction
	0392	Advertising
	0393	FEFP Charter School Distributions
	0394	Non-FEFP Charter School Distributions
	0397	Other Non-Prof Purchased Services
	0399	Other Tech-Related Purchased Services
<u>Energy Services</u>	0410	Natural Gas
	0420	Bottled Gas
	0430	Electricity
	0440	Heating Oil
	0450	Gasoline
	0460	Diesel Fuel
	0490	Other Energy Services
<u>Materials and Supplies</u>	0510	Supplies
	0519	Technology-Related Supplies
	0520	Textbooks
	0529	Technology-Related Textbooks
	0530	Periodicals
	0539	Technology-Related Periodicals
	0540	Oil and Grease
	0550	Repair Parts
	0560	Tires and Tubes

Type	Code	Name
<u>Materials and Supplies</u>	0570	Food
	0580	Commodities
	0590	Other Materials & Supplies
<u>Capital Outlay</u>	0611	Library Books - New Library
	0612	Library Books - Existing Library
	0619	Tech-Related Library Books
	0621	AV Materials - Cap
	0622	AV Materials - Non-Cap
	0630	Buildings & Fixed Equip
	0631	Buildings & Fixed Equip - Architect/Engineer
	0632	Buildings & Fixed Equip - Construction
	0633	Buildings & Fixed Equip - Direct Purchases
	0634	Buildings & Fixed Equip - Project Representative
	0635	Buildings & Fixed Equip - Other
	0637	Buildings & Fixed Equip - Network/Retrofit
	0641	Furniture, Fixtures, & Equip - Cap
	0642	Furniture, Fixtures, & Equip - Non-Cap
	0643	Computer Hardware - Cap
	0644	Computer Hardware - Non-Cap
	0648	Tech-Related Fixtures & Equip - Cap
	0649	Tech-Related Furniture, Fixtures & Equip - Non-Cap
	0651	Buses
	0652	Other Motor Vehicles
	0660	Land
	0671	Improvements Other than Bldgs - Cap
	0672	Improvements Other than Bldgs - Non-Cap
	0673	Improvements Other than Bldgs - Direct Purchases
	0681	Remodeling & Renovations - Cap
	0682	Remodeling & Renovations - Non-Cap
	0683	Remodeling & Renovations - Direct Purch - Cap
	0684	Remodeling & Renovations - Direct Purch - Non-Cap
	0685	Remodeling & Renovations - Architect/Eng - Cap

Type	Code	Name
<u>Capital Outlay</u>	0686	Remodeling & Renovations - Architect/Eng - Non-Cap
	0687	Renovations - Network/Retrofit
	0688	Remodeling - Network/Retrofit
	0689	Remodeling & Renovations - Environmental
	0691	Computer Software - Cap
	0692	Computer Software - Non-Cap
<u>Other Expenses</u>	0710	Redemption of Principal
	0720	Interest
	0731	Professional Organization Dues & Fees
	0732	Training Tuition Fees
	0733	Debt Service/Issuance Fees
	0734	Tax Collection Commission
	0735	Administration/Management Fee
	0736	Student Registration & Admission Fees
	0740	Judgements/Settlements
	0751	Temporary Employment
	0752	Substitute Employment - Non-Instructional
	0753	Substitute Teachers
	0754	High School Student Employment
	0755	College Student Employment
	0760	Refund Bond Escrow Agent
	0770	Claims Expense
	0780	Depreciation Expense
	0791	Other Debt Service
	0792	Indirect Cost
	0793	Charter School Local Capital Improvement
	0794	Charter School State Capital Outlay
	0796	Print Shop Charges
	0797	Cash Collection Shortage
	0798	Other Miscellaneous Expenses
	0799	Miscellaneous Technology Expenses
<u>Transfers</u>	0910	Transfers to General Fund

Type	Code	Name
<u>Transfers</u>	0920	Transfers to Debt Service Funds
	0930	Transfers to Capital Projects Funds
	0940	Transfers to Special Revenue Funds
	0950	Interfund Transfers
	0970	Transfers to Internal Service Funds
	0980	Transfers to Trust/Agency Funds
	0990	Transfers to Enterprise Funds
<u>Reserve</u>	9999	Reserve for Contingencies