
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
	0374	Beepers
	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

Type	Code	Name
<u>Materials and Supplies</u>	0560	Tires and Tubes
	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	

Type	Code	Name	
<u>Capital Outlay</u>	0685	Remodeling & Renovations - Architect/Eng - Cap	
	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		

Type	Code	Name
<u>Transfers</u>	0910	Transfers to General Fund
	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