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| **Object** **Codes** | **1000 Inst.** | **2100 Pupil Services** | **2210****Imp. of****Inst. Services** | **2213****Inst. Staff** **Training** | **2220****Educ. Media Services** | **2230****General Admin.** | **2300 Audit Cost****Indirect** **Cost** | **2400** **School Admin.** | **2600****Maint.. & Operations of Plant Services** | **2700** **Student** **Trans. Services** | **2900****Other Support Services** | **3100****School Nutrition Program** |
| 110Teachers | X |  |  |  |  |  |  |  |  |  |  |  |
| 112PreK Teacher/ Aid | X |  |  |  |  |  |  |  |  |  |  |  |
| 113Substitute forCertified Employee | X |  | X | X |  |  |  |  |  |  |  |  |
| 114Substitute for Non-certified/ Classified Employees | X |  | X | X |  |  |  |  |  |  |  |  |
| 115Extended Day Teachers | X |  |  |  |  |  |  |  |  |  |  |  |
| 116Professional Dev. Stipends |  |  | X | X |  |  |  |  |  |  |  |  |
| 117Extended Year | X |  |  |  |  |  |  |  |  |  |  |  |
| 130Principal |  |  |  |  |  |  |  | X-Summer School-Off Contract |  |  |  |  |
| 131Asst. Principal |  |  |  |  |  |  |  | X-Summer School-Off Contract |  |  |  |  |
| 140Aides, Para | X | X |  |  |  |  |  |  |  |  |  |  |
| 141Salary of Secretarial Staff |  |  |  |  |  |  |  | X-Summer School-Off Contract |  |  |  |  |
| 142Clerical | X | X | X | X |  | X |  | X-Summer School-Off Contract |  |  |  |  |
| 161Technology Specialist (Instructional) | X |  | X |  |  |  |  |  |  |  |  |  |
| 163School Nurse / SpEd Nurse |  | X –School/ Summer School |  |  |  |  |  |  |  |  |  |  |
| 165Librarian/Media Specialist |  |  |  |  | X-Summer School |  |  |  |  |  |  |  |
| 177Family Services, Parent Coordinator |  | X-Parent Involvement Coordinator |  |  |  |  |  |  |  |  |  |  |
| 180Bus Drivers |  |  |  |  |  |  |  |  |  | X |  |  |
| 181Maint., Mechanic, Trans. Security, OT |  |  |  |  |  |  |  |  | X-Security Officer Saturday School, Summer School | X |  |  |
| 186Custodial Personnel |  |  |  |  |  |  |  |  | X-After School, Summer School |  |  |  |

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| **Object** **Codes** | **1000 Inst.** | **2100 Pupil Services** | **2210****Imp. of****Inst. Services** | **2213****Inst. Staff** **Training** | **2220****Educ. Media Services** | **2230****General Admin.** | **2300 Audit Cost****Indirect** **Cost** | **2400** **School Admin.** | **2600****Maint.. & Operations of Plant Services** | **2700** **Student** **Trans. Services** | **2900****Other Support Services** | **3100****School Nutrition Program** |
| 190Other Management Personnel |  |  | X | X |  | X-Title I Director |  |  |  | X-Saturday School |  |  |
| 191Other Administrative Personnel |  | X-Attendance | X-Academic Coach | X-Instructional Coach |  | X-Homeless Liaison |  |  |  |  |  |  |
| 199Other Salaries and Compensation | X-Tutoring by Employees | X-Child Care by Employees |  | X |  |  |  |  |  |  |  |  |
| 200All Benefits Combined | X | X | X | X | X | X |  | X | X | X |  |  |
| 210State Health Insurance | X | X | X | X | X | X |  | X | X | X |  |  |
| 220FICA | X | X | X | X | X | X |  | X | X | X |  |  |
| 230Teachers Retirement System | X | X | X | X | X | X |  | X | X | X |  |  |
| 240Employees Retirement System |  | X |  |  |  |  |  |  | X | X |  |  |
| 250Unemployment Compensation | X | X | X | X | X | X |  | X | X | X |  |  |
| 260Worker’s Compensation | X | X | X | X | X | X |  | X | X | X |  |  |
| 280Benefits in Lieu of Social Security | X | X | X | X | X | X |  | X | X | X |  |  |
| 290Other Employee Benefits | X | X | X | X | X | X |  | X | X | X |  |  |
| 291Dental Insurance | X | X | X | X | X | X |  | X | X | X |  |  |
| 292Life Insurance | X | X | X | X | X | X |  | X | X | X |  |  |
| 293Alternate Retirement | X | X | X | X | X | X |  | X | X | X |  |  |
| 300Purchased Professional /Tech. Services | X-Contracted Tutoring -Non-employee | X | X | X |  | X | X-Audit Cost | X | X | X-Summer School, After School |  |  |
| 321Contracted Services Teachers | X-Charters Only |  | X-LEA Charters Only |  |  |  |  |  |  |  |  |  |
| 324Contracted Services Technology Specialist | X |  | X | X |  |  |  |  |  |  |  |  |
| 330Contracted Services-Nursing Services |  | X –School/ Summer School |  |  |  |  |  |  |  |  |  |  |

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| **Object** **Codes** | **1000 Inst.** | **2100 Pupil Services** | **2210****Imp. of****Inst. Services** | **2213****Inst. Staff** **Training** | **2220****Educ. Media Services** | **2230****General Admin.** | **2300 Audit Cost****Indirect** **Cost** | **2400** **School Admin.** | **2600****Maint.. & Operations of Plant Services** | **2700** **Student** **Trans. Services** | **2900****Other Support Services** | **3100****School Nutrition Program** |
| 430Repair, Maint. Services (not directly provided by school district personnel) | X | X |  |  |  | X |  |  |  |  |  |  |
| 432Repair and Maint.-Tech Related-(not directly provided by school district personnel) Hardware/ maintenance agreement for already purchased software | X | X | X | X |  | X |  |  |  |  |  |  |
| 441Rental of Land, Buildings |  |  | X | X |  |  |  |  | X-Rental of Portables |  |  |  |
| 442Rental of Equipment and Vehicles | X | X | X | X |  | X |  |  |  |  |  |  |
| 443Rental of Computer Equipment | X | X | X | X |  | X |  |  |  |  |  |  |
| 519Student Transportation Purchased from Other Sources |  |  |  |  |  |  |  |  |  | X |  |  |
| 530Communication, Telecommunications | X | X (Parent Notification Letters | X | X |  | X |  |  |  |  |  |  |
| 532Software Leased (not owned) by the District (i.e. Web-based) | X | X | X | X |  | X |  |  |  |  |  |  |
| 580Travel Emp./ SchoolBoard as Emp. | X | X | X | X |  | X |  |  |  |  |  |  |
| 594Payments to Charter Schools | X |  |  |  |  |  |  |  |  |  |  |  |
| 595Other Purchased Services | X | X-Child Care by Non-employee | X | X |  |  |  |  |  | X |  |  |
| 610Supplies | X | X-Supplies, Food Purchased at Grocery Store | X | X |  | X |  |  |  |  |  |  |
| 611Supplies Technology Related | X | X | X | X |  | X |  |  |  |  |  |  |
| 612Computer Software-Owned by the District | X | X | X | X |  | X |  |  |  |  |  |  |

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| 615Expendable Equip. (calculators, VCRs, DVD players, ipads, tablets, Nooks, e-readers, Kindles, document cameras digital cameras/ timers, keyboards, printers, flash drives) | X | X | X | X |  | X |  |  |  |  | X |  |
| 616Expendable Computer Equip <$5000 (computers, laptops, word processors, mimeo pads, printers, scanners, smartboards/ interactive white boards, mobile charging carts, mobile cart stands iTune apps, speakers, label makers, buzzer systems, disk drives) | X | X | X | X |  | X |  |  |  |  | X |  |
| 620Energy |  |  |  |  |  |  |  |  |  | X |  |  |
| 630Purchased Food |  |  |  |  |  |  |  |  |  |  |  | X |
| 642Books (other than textbooks), Periodicals & ebooks | X | X | X | X |  | X |  |  |  |  | X |  |
| 730Purchase of Equip (Non-bus/Computer >$5000 per unit) | X-GaDOE Approval Required | X-GaDOE Approval Required |  |  |  | X-GaDOE Approval Required |  |  |  |  |  |  |
| 734Purchase/Lease Purchase of Buses | X-GaDOE Approval Required |  |  |  |  |  |  |  |  |  |  |  |
| 810Registration Fees |  | X | X | X |  | X |  |  |  |  |  |  |
| 880Fed. Indirect Cost Charges |  |  |  |  |  |  | X |  |  |  |  |  |
| 881Schoolwide Allocations | X |  |  |  |  |  |  |  |  |  |  |  |

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| **Object** **Codes** | **1000 Inst.** | **2100 Pupil Services** | **2210****Imp. of****Inst. Services** | **2213****Inst. Staff** **Training** | **2220****Educ. Media Services** | **2230****General Admin.** | **2300 Audit Cost****Indirect** **Cost** | **2400** **School Admin.** | **2600****Maint.. & Operations of Plant Services** | **2700** **Student** **Trans. Services** | **2900****Other Support Services** | **3100****School Nutrition Program** |
| 882Federal Administrative Consolidation Program (used to allocate costs to/from participating federal grants into the Administrative Consolidation Program within Fund 400) |  |  |  |  |  | X |  |  |  |  |  |  |
| 890Other Expenditures |  |  | X-Reimbursement for College Courses | X |  |  |  |  |  |  |  |  |