

Georgia Department of Education FY21 Title III Chart of Accounts

	A	B	C	D	E	F	G	H
2	Object Codes	1000 Instruction	2100 Pupil Services & Family Engagement	2210 Improvement of Instructional Services.	2213 Instructional Staff Training	2230 General Administration	2300 Audit Cost and Indirect Cost	2700 Student Transportation Services
3	110 - Instructional Staff/Coach				X			
4	113 - Substitute (for teachers)	X		X	X			
5	114 - Substitute (for paraprofessionals)	X		X	X			
6	116 - Professional Dev. Stipends				X			
7	140 - Aides, Paraprofessionals	X						
8	142 - Clerical		X - For Title III Program only			X		
9	172 - Elementary Counselor		X - Supplemental					
10	173 - Secondary Counselor		X - Supplemental					
11	176 - School Social Worker		X - Supplemental					
12	177 - Family Services, Parent Coordinator		X - Supplemental; for Title III Program only					
13	180 - Bus Drivers							X - Approved activities only (field trips, after-school tutoring, summer school)
14	190 - Other Management Personnel			X		X - Title III Director		

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15	191 - Other Administrative Personnel			X	X	X		
16	199 - Other Salaries and Compensation	X - Tutoring after school or in the summer by Employee;	Supplemental compensation for employees who: teach English and/or literacy classes for EL or Immigrant parents; offer services in the parent outreach program	X	X			
17	200 - ALL Benefits together	X	X	X	X	X		X - Approved activities only
18	210 - State Health Insurance	X	X	X	X	X		X - Approved activities only
19	220 - FICA	X	X	X	X	X		X - Approved activities only
20	230 - TRS	X	X	X	X	X		X - Approved activities only
21	250 - Unemployment Compensation	X	X	X	X	X		X - Approved activities only
22	260 - Workers' Compensation	X	X	X	X	X		X - Approved activities only
23	280 - Benefit in Lieu of Soc. Security	X	X	X	X	X		X - Approved activities only
24	290 - Other Employee Benefits	X	X	X	X	X		X - Approved activities only
25	291 - Dental Insurance	X	X	X	X	X		X - Approved activities only
26	292 - Life Insurance	X	X	X	X	X		X - Approved activities only

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27	300 - Purchased Professional/Tech Svcs.	X - Contracted Tutoring non-employee	X	X	X		X - Audit Cost	
28	430 - Repair, Maint. Services					X		
29	432 - Repair and Maint-Tech Related	X	X	X	X	X		
30	441 - Rental of Land, Buildings			X - PD Venues	X - PD Venues			
31	519 - Student Transportation Purchased From Other Sources							X - Approved activities only (field trips, after-school tutoring, summer school)
32	530 - Communications, telecommunications		X	X		X		
33	532 - Web-based Subscriptions & Licenses	X	X	X	X			
34	580 - District Staff Travel		X	X	X	X		
35	595 - Other Purchased Svcs.	X	X	X	X			X
36	610 - Supplies	X	X	X	X	X		
37	611 - Supplies: Technology Related	X	X	X	X	X		
38	612 - Computer Software that is Actually Owned on Hard Disk	X	X					

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39	615 - Expendable Equipment - calculators, VCRs, DVD players	X - Supplemental	X - Supplemental	X - Supplemental	X - Supplemental	X		
40	616 - Expendable Computer Equip. <\$5,000 - computers, printers, disk drives, smartboards	X - Supplemental	X - Supplemental	X - Supplemental	X - Supplemental	X		
41	620 - Energy							X - Approved activities only (field trips, after-school tutoring, summer school)
42	641 - Textbooks	X - Supplemental						
43	642 - Books (Non-Textbooks) & Periodicals	X	X	X	X			
44	810 - Registration Fees	X	X	X	X	X		
45	880 - Fed. Indirect Cost Charges						X - Indirect Cost	
46	881- Schoolwide Allocations	X	X	X	X			
47	882 - Consolidation of Admin Funds					X		