

## COMMONLY USED OBJECT CODES

### Income

8290 Federal Revenues  
 8590 State Revenues  
 8677 Interagency Services between LEAs  
 8689 Fees & Contracts  
 8699 Local Revenues  
 8980 Transfer From Unrestricted Funds  
 8990 Transfer From Restricted Funds  
 8981 SCOE Contribution  
 9790 Carryover

### Examples:

Federal Grants  
 State Grants  
 Signed agreements / MOUs between LEAs  
 Library, Consortium (N/A for most ESS)  
 Registration fees, Non-LEA Sponsorships / Agreements  
 Program A Contribute/Trans \$ to Program B  
 Program A Contribute/Trans \$ to Program B  
 General Fund

### Expenses

1312 Certificated Salary  
 2312 Classified Management Salary  
 2412 Classified Clerical Salary  
 4310 Instructional Materials & Supplies  
 4340 Computer Software  
 4350 Office Supplies  
 4390 Other Supplies  
  
 4400 Non-Capitalized Equipment  
 5201 Mileage / Parking  
 5202 Travel & Conference & Meeting Expenses  
 5204 Non-SCOE Employee / Presenter Travel  
 5300 Dues & Memberships  
 5601 Rentals/Leases, Buildings  
 5603 Rentals/Leases, Equipment  
 5630 Repairs / Maintenance  
 5632 Printer/Copier Repair&Maintenance&Fees  
 5800 Other Services & Operating Expenditures  
  
 5804 Transportation (Busing)  
 5830 Professional/Consultant Services  
 5880 PayPal Fee  
 5950 Postage  
 6400 Equipment  
 7211 Pass-Thru to District (Function 9200)  
 7310 Indirect Support (Function 7210)  
 7370 Direct Support

### Examples:

Materials/supplies for direct instruction of students  
  
 General office supplies (including books) for staff  
 Meeting/event supplies, refreshments for meetings/events when staff picks up (not delivered/catered), equipment costing up to \$500, misc supplies  
 Equipment costing \$500 - \$5,000  
 SCOE employees only > Includes those paid  
 SCOE employees only > On supplementals  
 Non-SCOE employee (Consultants, Presenters)  
  
 Discovery Office Systems printer contracts  
 Refreshments/catering for workshops when delivered, sub costs, online tools/services, WiFi hot spot service, Stipends & honorariums, misc services  
 Site visit transportation, busing of participants  
 Presenter & Consultant fees  
 Fee for collecting income via PayPal  
 USPS, FedEx, UPS  
 Equipment costing over \$5,000

### Direct Costs for Interprogram/Interfund Services

5711 Personnel Contributions  
 5712 Print Shop  
 5716 AV Services  
 5717 Library Services  
 5725 Workshop Fees  
 5730 Fleet Operation  
 5732 Work Requests  
 5740 Copier

### Services:

CSA Fee / Personnel Reimbursements (grants)  
 SCOE Graphics  
 Electronics Repair  
 Lamination, Posters  
 SCOE employees taking SCOE class  
 SCOE Pool Cars  
 Business Services Work Requests  
 Copier charges