

**Non-Special Education Social
Work Services
(Use Function Code 2110)**

**Guidance Services
(Use Function Code 2120)**

**Student Health Services
(Use Function Code 2130)**

Use Program Code 0000

Guidance Director
Salary (Use Object
Code 1040)
.....
Guidance Director
Payroll
withholding/benefits,
excluding
retirement/tuition
(Use Object Code
2040)
.....
Guidance Director
Retirement (Use
Object Code 2340)
.....
Guidance Director
Tuition
Reimbursement (Use
Object Code 2540)
.....

Guidance
Counselor/Social
Worker/Nurse Salary
(Use Object Code 1010)
.....
Guidance Counselor/
Social Worker/Nurse
Payroll
withholding/benefits,
excluding
retirement/tuition (Use
Object Code 2010)
.....
Guidance
Counselor/Social
Worker/Nurse
Retirement (Use
Object Code 2310)
.....
Guidance Counselor/
Social Worker/Nurse
Tuition
Reimbursement
(Use Object Code
2510)
.....

Secretarial Support
Salary (Use Object
Code 1180)
.....
Secretarial support
Payroll
withholding/benefits,
excluding
retirement/tuition (Use
Object Code 2080)
.....
Secretarial Support
Retirement (Use
Object Code 2380)
.....
Secretarial Support
Tuition
Reimbursement
(Use Object Code
2580)
.....

Nurse Aide Salary (Use
Object Code 1020)
.....
Nurse Aide Payroll
withholding/benefits
(Use Object Code
2020)
.....
Nurse Aide
Retirement (Use
Object Code 2320)
.....
Nurse Aide Tuition
Reimbursement
(Use Object Code
2520)
.....
Department Head
Stipend (Use Object
Code 1510)
.....
Stipend Payroll
withholding/benefits
(Use Object Code
2000)
.....

Cost Center Code

Elementary K-8 (Cost Code 010-190)

Secondary 9-12 (Cost Code 300-380)

**Non-Special Education Social
Work Services
(Use Function Code 2110)**

**Guidance Services
(Use Function Code 2120)**

**Student Health Services
(Use Function Code 2130)**

Use Program Code 0000

Purchased Professional Services
(Use Object Code 3000)
.....
Employee Training/Development
(Use Object Code 3300)
.....
Technology Related Repairs/Maintenance
(Use Object Code 4320)
.....
Software Related Repairs/Maintenance
(Use Object Code 4330)
.....
Computer Related Equipment Leases
(Use Object Code 4430)
.....

Other Purchased Services (Use Object Code 5000)
.....
Online Book Subscription (Use Object Code 5340)
.....
Online Software Subscription (Use Object Code 5350)
.....
Employee Travel excluding PD (Use Object Code 5800)
.....
Employee Travel for PD (Use Object Code 5810)
.....

Supplies (Use Object Code 6000)
.....
Books (Use Object Code 6400)
.....
Technology Related Supplies (Use Object Code 6500)
.....
Property (fixed asset- use Object Code 7000)
.....
Property (supply asset- use Object Code 7001)
.....
Technology Related Hardware (fixed asset- use Object Code 7340)
.....

Technology Related Hardware (supply asset- use Object Code 7341)
.....
Technology Related Software (fixed asset- use Object Code 7350)
.....
Technology Related Software (supply asset- use Object Code 7351)
.....
Miscellaneous (Use Object Code 8000)
.....
Contingency (Use Object Code 9000)
.....

Cost Center Code

Elementary K-8 (Cost Code 010-190)

Secondary 9-12 (Cost Code 300-380)