Justice Administration -- Master Object Codes List

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds

DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
1*****	Personal Services					
11****	Salary and Wages					
110000	SALARY/WAGES - GENERAL	Compensation for services for a specific period of time paid to state employees filling established positions.	SAL-GEN	N	010000	
110026	SALARY/WAGES - OVERTIME	Compensation for services paid to employees who work in excess of 40 hours during the workweek or other approved	SAL-OT	N	010000	
110032	SALARY/WAGES - ON CALL	Compensation for services paid to employees who are required to be available to work outside their scheduled work hours.	SAL-OC	N	010000	
110042	SALARY/WAGES - INCENTIVE PAY	Incentive pay to employees for shift differential, hazardous duty, competitive area	SAL-INC	N	103290	
110061	LEAVE PAYMENT - ANNUAL	Compensation paid to eligible employees upon retirement or termination based on accrued annual leave.	LVP-AL	N	010000	
110071	LEAVE PAYMENT - SICK	Compensation paid to eligible employees upon retirement or termination based on accrued sick leave.	LVP-SL	N	010000	
110081	LEAVE PAYMENT - SPECIAL COMPENSATION	Compensation paid to eligible employees upon retirement or termination based upon accrued special compensation leave.	LVP-COMP	N	010000	
110091	COMPENSATED ABSENCES	Expense for accrued compensated absences liabilities, which are absences for which employees will be paid, such as vacation, sick leave, etc.	COMP ABS	N	010000	

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12****	**Other Personal Services (OPS)**					
121000	OPS - GENERAL	Compensation for services rendered by a person who is not a regular or full time employee filling an established position.	OPS-GEN	N	030000	
121004	OPS - CLIENT	Compensation for services rendered by a client that is not a regular or full time employee filling an established position.	OPS-CL	N	030000	
121013	OPS - OVERTIME	Compensation for services paid to an OPS employee who works in excess of 40 hours during the workweek or other approved schedule.	OPS-OVT	N	030000	
122000	OPS - SEASONAL EMPLOYMENT	Compensation for an OPS who is a seasonal, temporary, or part-time employee.	OPS-SE	N	030000	
124000	OPS - STUDENT/GRADUATE ASSISTANT	Compensation for an OPS who is a student or graduate assistant.	OPS-ST/GA	N	030000	
127000	OPS - MEDICAL	Compensation for an OPS who provides medical services.	OPS-MED	N	030000	
13****	**Contracted Services**					
131100	ACCOUNTING/AUDITING SERVICES	Payment for accounting or auditing services.	ACCT SERV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131200	ARCHITECTURAL SERVICES	Payment for architectural services.	ARCHITECT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
131300	CONSULTING SERVICES - GENERAL	Payment for consulting services not otherwise classified.	CS-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131322	CONSULTING SERVICES - ACTUARY	Payment for actuarial consulting services.	CS-ACT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131326	CONSULTING SERVICES - INSURANCE	Payment for insurance related consulting services.	CS-INSUR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131328	CONSULTING SERVICES - TRANSPORTATION	Payment for transportation - related consulting services.	CS-TR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131347	CONSULTING SERVICES - INTERPRETER	Payment for interpreter services. Include, hearing loss, visual disabilities, and limited English proficiency.	CS-OT-IS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131348	CONSULTING SERVICES - COMMUNICATION	Payment for communication - related consulting services.	CS-COMM	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131349	CONSULTING SERVICES - TENANT BROKER	Payment for tenant broker consulting services.	CS-TB	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131353	CONSULTING SERVICES - PROJECT MANAGEMENT	Payment for consulting services related to project management.	CS-PJ MGMT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	

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131354	CONSULTING SERVICES - PLANNING/STUDIES	Payment for planning services, such as the development of a business case, requirement analysis, or feasibility study.	CS-PLAN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
131400	COURT REPORTING/TRANSCRIPTION - GENERAL	Payment for court reporting or transcription services not otherwise classified.	CTREP-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	See note on 131419; same definition.
131412	COURT REPORTING/TRANSCRIPTION - TRANSLATION	Payment for court reporting or transcription services related to translation.	CTREP-TRNS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	See 139900 for inerpreter/ translation when no transcript is produced.
131414	COURT REPORTING/TRANSCRIPTION - APPEARANCE	Payment for court reporting or transcription services related to court [or case related] appearance.	CTREP-APP	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	The appearance does not have to take place in an actual court room, but any appearance related to a court case.
131415	COURT REPORTING/TRANSCRIPTION - ATTENDANCE	Payment for court reporting or transcription services related to court attendance.	CTREP-ATT	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
131416	COURT REPORTING/TRANSCRIPTION - SHARED COSTS	Payment for court reporting or transcription services related to shared costs.	CTREP-SC	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131417	COURT REPORTING/TRANSCRIPTION - DEPO TRANSCRIPT	Payment for court reporting or transcription services related to deposition transcript.	CTREP-DEPT	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131418	COURT REPORTING/TRANSCRIPTION - APPEAL TRNSCRPT	Payment for court reporting or transcription services related to appeal transcript.	CTREP-APPT	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131419	COURT REPORTING/TRANSCRIPTION - OTHER TRANSCRIPT	Payment for court reporting or transcription services related to transcript not otherwise classified.	CTREP-OTHT	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	See note on 131400; same definition.
131448	COURT REPORTING/TRANSCRIPTION - VIDEO DEPOSITION	Payment for court reporting or transcription services related to video deposition.	CTREP-VID	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
131600	LEGAL SERVICES - GENERAL	Payment for legal services not otherwise classified.	LEGAL-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	131600 was previously named attorney fees, now it is the more general: legal services. After 7/1/2015 use 131654 for attorney fees.
131638	LEGAL SERVICES - SUBPOENA/PROCESS	Payment for legal services related to subpoenas and serving of process.	LEGAL-SP	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Process server charges.
131654	LEGAL SERVICES - ATTORNEYS	Payment to attorneys for legal services.	LEGAL-ATT	Y	030000, 103225, 103226, 103227, 040000, 103230,100777	
131800	EXPERT WITNESS - GENERAL	Payment to an expert witness not otherwise classified.	EWF-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131807	EXPERT WITNESS - MEDICAL	Payment to a medical expert witness.	EWF-MED	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
131812	EXPERT WITNESS - MENTAL HEALTH	Payment to a mental health expert witness.	EWF-MH	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131813	EXPERT WITNESS - BIOLOGICAL	Payment to a biological expert witness.	EWF-BIO	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131814	EXPERT WITNESS - CRIME SCENE	Payment to a crime scene expert witness.	EWF-CS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
131900	HUMAN RESOURCE SERVICES	Payment for human resource services.	HR SERVICE	Y	103225, 103226, 103227, 040000, 103230, 100777	
132000	MEDICAL SERVICES - GENERAL	Payment for medical services not otherwise classified.	MED-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132002	MEDICAL SERVICES - DENTAL	Payment for medical services that are dental related.	MED-DENT	Y		
132003	MEDICAL SERVICES - LABORATORY	Payment for medical services that are laboratory related.	MED-LAB	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132004	MEDICAL SERVICES - PHARMACEUTICAL	Payment for medical services that are pharmaceutical related.	MED-PHARM	Y		

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
132005	MEDICAL SERVICES - MEDICAL RECORDS	Payment for medical services that are related to medical records.	MED-REC	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Not for medical records for information and evidence/due process/case related. Use 461007 for DP/case medical records.
132006	MEDICAL SERVICES - PEDIATRIC	Payment for medical services that are pediatric related.	MED-PEDI	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132007	MEDICAL SERVICES - PSYCHIATRIC/MENTAL HEALTH	Payment for medical services that are related to mental health.	MED-PSY	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Used for medical doctors or others doing mental health evaluations, per DFS Oct 2016: the medical and healthcare payments classification includes payments to "physicians or other supplier or provider of medical or health care services."
132008	MEDICAL SERVICES - EVALUATIONS/REFERRAL	Payment for medical services that are related to evaluations or referral.	MED-EVAL	Y	N/A	
132009	MEDICAL SERVICES - NURSING	Payment for medical services that are related to nursing.	MED-NURS	Y	N/A	
132010	MEDICAL SERVICES - PREVENTION	Payment for medical services that are related to prevention.	MED-PREV	Y	N/A	
132011	MEDICAL SERVICES - NUTRITION/DIETARY	Payment for medical services that are nutritional or dietary related.	MED-NUTRI	Y	N/A	
132012	MEDICAL SERVICES - DOCTORS/PHYSICIANS	Payment for medical services provided by a doctor or physician.	MED-DOC	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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132013	MEDICAL SERVICES - COUNSELING	Payment for medical services that are counseling related.	MED-COUN	Y	N/A	
132100	CUSTODIAL/JANITORIAL SERVICES - GENERAL	Payment for custodial or janitorial services not otherwise classified.	CUST-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
132107	CUSTODIAL/JANITORIAL SERVICES - PEST CONTROL	Payment for pest control services.	CUST-PEST	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
132200	TEMPORARY EMPLOYMENT SERVICES	Payment for temporary employment services.	TEMP-GEN	Y	030000,103225, 103226, 103227, 040000, 103230, 100777	
132300	EDUCATION/OUTREACH	Payment for educational outreach. Include sponsored performances, exhibits, etc.	EDU/OUT	Y	N/A	
132400	EXAMINATION/TESTING SERVICES - GENERAL	Payment for examination or testing services rendered to issue a license or approval to provide services.	EX/TS-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230	Not for examination and testing related to due process/case related; DFS definition describes purpose.
132407	EXAMINATION/TESTING SERVICES - BIOLOGICAL	Payment for examination or testing services that are biological related.	EX/TS-BIO	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132413	EXAMINATION/TESTING SERVICES - CRIME SCENE	Payment for examination or testing services that are related to a crime scene.	EX/TS-CS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132500	INVESTIGATIVE SERVICES - GENERAL	Payment for investigative services not otherwise classified.	INVEST-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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132506	INVESTIGATIVE SERVICES - LABORATORY	Payment for investigative services that are laboratory related.	INVEST-LAB	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132514	INVESTIGATIVE SERVICES - FINGERPRINT/BACKGROUND	Payment to an outside vendor for investigative services related to fingerprinting or background check.	INVEST-FIN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Use 290000 for FDLE Fingerprinting/Background. Use 132514 for other entities providing these services.
132517	INVESTIGATIVE SERVICES - DRUG TESTING/SCREENING	Payment for investigative services related to drug testing or screening.	INVEST-DRU	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132521	INVESTIGATIVE SERVICES - SURVEILLANCE/MONITORING	Payment for investigative services related to surveillance or monitoring .	INVEST-SUR	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132600	RESEARCH SERVICES - GENERAL	Payment for research services not otherwise classified.	RES-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
132700	INFORMATION TECHNOLOGY SERVICES - GENERAL	Payment for services rendered in the development or upgrade of information technology systems not otherwise classified. Does not include the	IT-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Not for Westlaw and other case/ legal research services, use 492100 for legal research subscriptions.

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132747	INFORMATION TECHNOLOGY SERVICES - SOFTWARE - MAINTENANCE	Payment for information technology services related to software maintenance, upgrades, and support.	IT-SOF-M	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
132748	INFORMATION TECHNOLOGY SERVICES - SOFTWARE - DEVELOPMENT	Payment for information technology services related to software development. Includes systems design, development, integration, and implementation custom build.	IT-SOFTWA	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
132752	INFORMATION TECHNOLOGY SERVICES - DATA PROCESS	Payment for information technology services related to data processing.	IT-DATAPR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 21002X	For payments to data centers such as NWRDC, SSRC, etc. FYI: Data Processing--conversion of data into a form that can be processed by computer or the storing or processing of data by a computer. (American Heritage Dictionary).
132763	INFORMATION TECHNOLOGY SERVICES - SERVER - SERVICES	Payment for information technology services related to the development or upgrade of Infrastructure As A Service (IAAS) servers and off-premise external service providers used for disaster recovery.	IT-SERV-SVC	Y	103225, 103226, 103227, 040000, 103230, 100777	
132764	INFORMATION TECHNOLOGY SERVICES - SERVER - MAINTENANCE	Payment for information technology services related to the maintenance or upgrades of servers.	IT-SERV-M	Y	103225, 103226, 103227, 040000, 103230, 100777	
132771	INFORMATION TECHNOLOGY SERVICES - NETWORK - SERVICES	Payment for information technology network/communication services. Includes Infrastructure as a Service (IAAS) cloud	IT-NET-SVC	Y	103225, 103226, 103227, 040000, 103230, 100777, 2100XX	

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132772	INFORMATION TECHNOLOGY SERVICES - NETWORK - MAINTENANCE	Payment for information technology services related to maintaining or upgrading network/communication.	IT-NET-M	Y	103225, 103226, 103227, 040000, 103230, 100777	
132778	INFORMATION TECHNOLOGY SERVICES - STORAGE - SERVICES	Payment for information technology cloud storage services.	IT-ST-SVC	Y	103225, 103226, 103227, 040000, 103230, 100777, 2100XX	
132788	INFORMATION TECHNOLOGY SERVICES - SECURITY - SOFTWARE	Payment for information technology security software services, including safeguarding and managing digital keys.	IT-SEC-SWS	Y	103225, 103226, 103227, 040000, 103230, 100777	
132800	TRAINING SERVICES - GENERAL	Payment for training services not otherwise classified.	TRAIN-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services.
132808	TRAINING SERVICES - DISASTER/EMERGENCY RESPONSE	Payment for training services that are related to disaster or emergency response.	TRAIN-DIS	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services.
132813	TRAINING SERVICES - INSTRUCTORS	Payment to instructors for training services.	TRAIN-INST	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services.
132900	LAWN CARE/GROUNDSKEEPING/LANDSCAPING SERVICES	Payment for lawn care, grounds keeping, or landscaping services.	LAWNCARE	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
133100	LEGAL/OFFICIAL ADVERTISEMENTS	Payment for legal or official advertisements. Include postings for Florida Administrative Code.	LEGAL ADV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Not for job advertisements legal required notices only

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133200	JOB OPPORTUNITY ANNOUNCEMENTS/ADVERTISEMENTS	Payment for job opportunity announcements or advertisements.	JOA/ADVER	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Notice for job opening placed in a publication.
133300	PUBLIC SERVICE NOTICES/ANNOUNCEMENTS	Payment for public services notices or announcements.	PUB SERV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Public service announcements requiring payment.
133305	SESSION/HEARINGS TELEVISION COVERAGE	Payment for session or hearings television coverage.	SESSION TV	Y	103225, 103226, 103227, 040000, 103230, 100777	
133500	ADVERTISING - GENERAL	Payment for advertising not otherwise classified.	PA-GEN	Y	103225, 103226, 103227, 040000, 103230, 100778	
134000	CONSTRUCTION SERVICES - GENERAL	Payment for construction services not otherwise classified.	CNST-GEN	Y	103225, 103226, 103227, 040000, 103230, 100778	
134100	SECURITY SERVICES - GENERAL	Payment for security services not otherwise classified.	SEC-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134108	SECURITY SERVICES - ALARM/MONITORING	Payment for alarm or monitoring services.	SEC-ALARM	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134111	SECURITY SERVICES - GUARDS	Payment for security services provided by a security guard.	SEC-GUARD	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134113	SECURITY SERVICES - WORK ZONE TRAFFIC CONTROL	Payment for work zone traffic control.	SEC-WK ZON	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134200	MAILING/DELIVERY SERVICES	Payment for mailing or delivery services. Includes courier services, document folding, enveloping stuffing, etc.	MAIL/DELIV	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Includes courier services. FedEx, UPS…etc. Use 131638 for process service fees.

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134216	RECORDS MANAGEMENT/DISPOSITION SERVICES	Payment for services related to management and disposition of records. Include shredding of records.	REC MGMT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	Includes shredding.
134226	MOVING SERVICES	Payment for moving services. Does not include moving expenses associated with moving an employee.	MOV'G SVC	Y	??	Hiring a company or person to move office contents. (Not related to moving employees.) See also 136000, 136100, 282000, 284000 for other moving object codes.
134400	APPRAISAL/SURVEY SERVICES	Payment for property appraisal or survey services.	APPR/SURV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134404	AUCTIONEER SERVICES	Payment for auctioneer services.	AUCTIONEER	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134500	BANKING/FINANCIAL SVCS - GENERAL	Payment for banking or financial services not otherwise classified.	BFS-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134600	ARBITRATOR/MEDIATOR/FACILITATOR	Payment to an arbitrator, mediator, or facilitator.	ARBITRATOR	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
134609	MEDIATION SERVICES	Payment for mediation services for criminal conflict cases.	MEDIATION	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
134611	MAGISTRATE/HEARING OFFICER	Payment to a magistrate or hearing officer.	MAG/HROFCR	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
134700	COLLECTION/RECOVERY SVCS - GENERAL	Payment for debt collection or recovery services not otherwise classified.	CRS-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134707	COLLECTION/RECOVERY SVCS - RA INTERCEPTS	Payment for debt collection or recovery services that are related to re-employment assistance intercepts.	CRS-RA	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
134800	LINEN/LAUNDRY SERVICES	Payment for linen or laundry services.	LAUNDRY SV	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542,103544	
136000	MOVING EXPENSES - THIRD PARTY - QUALIFIED	Payment to a vendor for costs associated with moving an employee that is not taxable. Include transportation of household goods, travel, and lodging, etc. (refer to IRS Publication 521).	MOV-TRD-Q	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
136100	MOVING EXPENSES - THIRD PARTY - NON-QUALIFIED	Payment to a vendor for costs associated with moving an employee that is taxable. Include temporary living expenses, meal expenses, etc. (refer to IRS Publication 521).	MOV-TRD-NQ	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	
139800	PRIVATIZED SERVICES - GENERAL	Payment for privatized services not otherwise classified.	PS-GEN	Y	030000, 040000, 103225, 103226, 107040, 103230, 100777	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
139806	PRIVATIZED SERVICES - EDUCATION	Payment privatized services that are related to education.	PS-EDU	Y	030000, 103225, 103226, 107040, 103230, 100648	
139807	PRIVATIZED SERVICES - MAIL ROOM	Payment for privatized services related to the operation of a mailroom.	PS-MAIL	Y	030000, 103225, 103226, 107040, 103230, 100648	
139808	PRIVATIZED SERVICES - HUMAN RESOURCE MANAGEMENT	Payment for privatized services related to human resource management.	PS-HRM	Y	030000, 040000, 103225, 103226, 107040, 103230, 100777	People First/Privatized HR Services
139900	CONTRACTED SERVICES - OTHER	Payment for contracted services not otherwise classified.	CS-OTHER	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
15****	**FICA, Retirement, and Other Employer Contributions**					
151000	FICA CONTRIBUTION - GENERAL	Employer contribution of the Federal Insurance Contributions Act (FICA) tax that funds Social Security and Medicare.	FICA-GEN	N	010000	
151016	FICA CONTRIBUTION - ANNUAL LEAVE	Employer contribution of the FICA tax related to annual leave payout.	FICA-AL	N	010000	
151018	FICA CONTRIBUTION - SICK LEAVE	Employer contribution of the FICA tax related to sick leave payout.	FICA-SL	N	010000	
151026	FICA CONTRIBUTION - INCENTIVE PAY	Employer contribution of the FICA tax related to incentive pay for shift differential, hazardous duty, competitive area differential, etc.	FICA-INC	N	103290	

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151032	FICA CONTRIBUTION - OVERTIME	Employer contribution of the FICA tax related to payment to employee for overtime.	FICA-OT	N	010000	
151037	FICA CONTRIBUTION - ON CALL	Employer contribution of the FICA tax related to payment to employee for being on call.	FICA-OC	N	010000	
151038	FICA CONTRIBUTION - OPS	Employer contribution of the FICA tax related to payment to OPS employee.	FICA-OPS	N	030000	
151041	FICA CONTRIBUTION - PERQUISITES	Employer contribution of the FICA tax related to perquisites or non-wage compensation provided to employee.	FICA-PERQ	N	010000	
152000	RETIREMENT CONTRIBUTION - DEFINED BEN - GENERAL	Employer contribution to the Defined Benefit Pension Plan in the Florida Retirement System (FRS).	RET-DB-G	N	010000	
152008	RETIREMENT CONTRIBUTION - DEFINED BEN - ANNUAL LV	Employer contribution to the FRS Defined Benefit Pension Plan related to annual leave payout.	RET-DB-AL	N	010000	
152031	RETIREMENT CONTRIBUTION - DEFINED BEN - INCENTIVE	Employer contribution to the FRS Defined Benefit Pension Plan related to incentive pay.	RET-DB-IN	N	103290	
152032	RETIREMENT CONTRIBUTION - DEFINED BEN - OVERTIME	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for overtime.	RET-DB-OT	N	010000	
152034	RETIREMENT CONTRIBUTION - DEFINED BEN - ON CALL	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for being on call.	RET-DB-OC	N	010000	
152200	RETIREMENT CONTRIBUTION - FRS INVSTMT - GENERAL	Employer contribution to the FRS Investment Plan.	RET-FRS-G	N	010000	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
152208	RETIREMENT CONTRIBUTION - FRS INVSTMT - ANNUAL LV	Employer contribution to the FRS Investment Plan related to annual leave payout.	RET-FRS-AL	N	010000	
152211	RETIREMENT CONTRIBUTION - FRS INVSTMT - INCENTIVE	Employer contribution to the FRS Investment Plan related to incentive pay.	RET-FRS-IN	N	103290	
152215	RETIREMENT CONTRIBUTION - FRS INVSTMT - OVERTIME	Employer contribution to the FRS Investment Plan related to payment to employee for overtime.	RET-FRS-OT	N	010000	
152216	RETIREMENT CONTRIBUTION - FRS INVSTMT - ON CALL	Employer contribution to the FRS Investment Plan related to payment to employee for being on call.	RET-FRS-OC	N	010000	
155000	RETIREMENT CONTRIBUTION - SMS OPTIONAL ANNUITY	Employer contribution to the Senior Management Service Optional Annuity Program.	RET-SMS	N	010000	
157000	PRETAX ADMINISTRATIVE ASSESSMENT	Employer contribution to the Pretax Benefits Trust Fund.	ASSESS-ADM	N	010000	
157004	PRETAX ADMINISTRATIVE ASSESSMENT - OPS	Employer contribution to the Pretax Benefits Trust Fund for OPS.	ASSESS-OPS	N	030000	
158000	STATE PERSONNEL ASSESSMENT	Employer payment for the operation and maintenance of the state human resource system.	ASSESS-PER	N		Not used by JAC. Use 139808 for PeopleFirst / HR fees.
16****	**Insurance Contributions**					
161000	STATE HEALTH INSURANCE CONTRIBUTION	Contribution payment for state employees' health insurance.	INS-HEALTH	N	010000	
161006	STATE HEALTH INSURANCE CONTRIBUTION - OPS	Contribution payment for OPS employees' health insurance.	INS-H-OPS	N	030000	
162000	STATE LIFE INSURANCE CONTRIBUTION	Contribution payment for state employees' life insurance.	INS-LIFE	N	010000	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
163000	STATE DISABILITY CONTRIBUTION	Contribution payment for state employees' disability benefits.	INS-DISAB	N	010000	
164000	STATE WORKERS COMPENSATION CONTRIBUTION	Contribution payment for state workers compensation.	INS-WC CON	N	010000	
165000	STATE UNEMPLOYMENT COMPENSATION CONTRIBUTION	Contribution payment for state unemployment compensation or re-employment assistance.	INS-UC CON	N	103225, 103226, 103227, 040000, 103230	
169500	STATE DENTAL INSURANCE CONTRIBUTION	Contribution payment for state employees' dental insurance.	INS-DENTAL	N	010000	
2*****	**Current Charges and Obligations**					
21****	**Postage and Freight**					
210000	POSTAGE	Fee for postal service such as mailing and mailbox rental.	POSTAGE	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
210001	FREIGHT	Payment for transportation of goods.	FREIGHT	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Not for courier services (FedEx, UPS). See 134200 for courier services.
22****	**Communications**					

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
221000	COMMUNICATIONS - TELEPHONE - GENERAL	Charge for telephone service that is not otherwise classified.	TEL-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
221017	COMMUNICATIONS - TELEPHONE - LOCAL	Charge for local telephone service.	TEL-LOCAL	Y	103225, 103226, 103227, 040000, 103230	
221018	COMMUNICATIONS - TELEPHONE - LONG DISTANCE	Charge for long distance telephone service.	TEL-LNDIS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
221026	COMMUNICATIONS - TELEPHONE - AUDIO/WEB CONFERENCE	Charge for audio or web conference.	TEL-A/WC	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
221100	COMMUNICATIONS - TELEPHONE - CELLULAR	Charge for cellular service.	TEL-CELL	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
221200	COMMUNICATIONS - PAGER	Charge for pager service.	PAGER	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
223000	COMMUNICATIONS - INFORMATION TECHNOLOGY	Charge for information technology related communications services. Includes Ethernet cables, routers, switches, etc.	COMM-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	
223012	COMMUNICATIONS - SUNCOM DATA CIRCUITS	Charge for SUNCOM data circuits.	COMM-SUN	Y	040000, 103225, 103226, 103227,103230, 100777	Suncom specific.
223013	COMMUNICATIONS - DATA PROCESSING	Charge for data processing activities related to communications service.	COMM-DP	Y	103225, 103226, 103227, 040000, 103230, 100777, 210021	Data processing other than Suncom.
223014	COMMUNICATIONS - CABLE/PORTS	Charge for cable service. Includes charges related to delivering television programming through subscription.	COMM-CAB	Y	103225, 103226, 103227, 040000, 103230, 100777	
229000	COMMUNICATIONS - OTHER	Charge for communication services that are not otherwise classified.	COMM-OTHER	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
23****	**Printing and Reproduction**					
230000	PRINTING/REPRODUCTION - GENERAL	Cost of printing or reproduction of books or pamphlets, etc. Include costs related to composition and binding operations.	PRINT-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
230006	PRINTING/REPRODUCTION - COMMERCIAL	Cost of printing or reproduction of books or pamphlets, etc. by a commercial printer.	PRINT-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	
230007	PRINTING/REPRODUCTION - COURT REPORTING	Cost of printing or reproduction related to court reporting.	PRINT-CR	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
24****	**Repairs and Maintenance**	**DFS: Commodities purchased for repairs or maintenance performed by a vendor that are incidental to providing the services should be recorded in 2420XX or 2430XX as appropriate. These incidental parts or materials should not be recorded in 2410XX. Also, include maintenance and service agreements.**				
241000	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL	Charge for goods used in repairs or maintenance not otherwise classified.	R/M-CM-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	
241018	REPAIRS/MAINTENANCE - COMMODITIES - EQUIP/TOOLS	Charge for equipment or tools used in repairs or maintenance.	R/M-CM-E/T	Y	103225, 103226, 103227, 040000, 103230, 100777	
241029	REPAIRS/MAINTENANCE - COMMODITIES - COMM	Charge for goods used in repairs or maintenance that is related to communication.	R/M-CM-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	
241037	REPAIRS/MAINTENANCE - COMMODITIES - BUILDINGS	Charge for goods used in repairs or maintenance of building.	R/M-CM-BLD	Y	103225, 103226, 103227, 040000, 103230, 100777	
241038	REPAIRS/MAINTENANCE - COMMODITIES - VEHICLES	Charge for goods used in repairs or maintenance of vehicle.	R/M-CM-VEH	Y	103225, 103226, 103227, 040000, 103230, 100777	241038 is for parts/stuff/things wheras 243028 is services/repairs/labor.

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
241047	REPAIRS/MAINTENANCE - COMMODITIES - INFO TECH	Charge for goods used in repairs or maintenance that is related to information technology.	R/M-CM-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	
241051	REPAIRS/MAINTENANCE - COMMODITIES -PARTS/FITTINGS	Charge for parts or fittings used in repairs or maintenance.	R/M-CM-P/F	Y	103225, 103226, 103227, 040000, 103230, 100777	
242000	REPAIRS/MAINTENANCE - CONTRACT - GENERAL	Payment for repairs or maintenance performed under contract.	R/M-C-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	
242029	REPAIRS/MAINTENANCE - CONTRACT - INFO TECH	Payment for repairs or maintenance performed under contract that is related to information technology.	R/M-C-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	
242047	REPAIRS/MAINTENANCE - CONTRACT - COMM	Payment for repairs or maintenance performed under contract that is related to communication.	R/M-C-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	
242055	REPAIRS/MAINTENANCE - CONTRACT - BUILDINGS	Payment for repairs or maintenance of building that is performed under contract.	R/M-C-BLD	Y	103225, 103226, 103227, 040000, 103230, 100777	
242059	REPAIRS/MAINTENANCE - CONTRACT - INFRASTRUCTURE	Payment for repairs or maintenance of infrastructure that is performed under contract.	R/M-C-INFR	Y	103225, 103226, 103227, 040000, 103230, 100777	
242072	REPAIRS/MAINTENANCE - CONTRACT - EQUIPMENT	Payment for repairs or maintenance of equipment that is performed under contract.	R/M-C-EQ	Y	103225, 103226, 103227, 040000, 103230, 100777	
242078	REPAIRS/MAINTENANCE - CONTRACT - VEHICLES	Payment for repairs or maintenance of vehicle that is performed under contract.	R/M-C-VEH	Y	103225, 103226, 103227, 040000, 103230, 100777	
243000	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL	Payment for repairs or maintenance not performed under contract.	R/M-NC-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
243009	REPAIRS/MAINTENANCE - NO CONTRACT - INFO TECH	Payment for repairs or maintenance not performed under contract that is related to information technology.	R/M-NC-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	
243018	REPAIRS/MAINTENANCE - NO CONTRACT - BUILDINGS	Payment for repairs or maintenance of building that is not performed under contract.	R/M-NC-BLD	Y	103225, 103226, 103227, 040000, 103230, 100777	
243019	REPAIRS/MAINTENANCE - NO CONTRACT -INFRASTRUCTURE	Payment for repairs or maintenance of infrastructure that is not performed under contract.	R/M-NC-INF	Y	103225, 103226, 103227, 040000, 103230, 100777	
243023	REPAIRS/MAINTENANCE - NO CONTRACT - EQUIPMENT	Payment for repairs or maintenance of equipment that is not performed under contract.	R/M-NC-EQ	Y	103225, 103226, 103227, 040000, 103230, 100777	
243028	REPAIRS/MAINTENANCE - NO CONTRACT - VEHICLES	Payment for repairs or maintenance of vehicle that is not performed under contract.	R/M-NC-VEH	Y	103225, 103226, 103227, 040000, 103230, 100777	243028 is for services/repairs/labor wheras 241038 is for things/stuff/parts
243029	REPAIRS/MAINTENANCE - NO CONTRACT - COMM	Payment for repairs or maintenance not performed under contract that is related to communication.	R/M-NC-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	
26****	Travel	**DFS: Ordinary and incidental expenses incurred by a traveler. Refer to Section 112.061, Florida Statutes, and Chapter 69I-42, Florida Administrative Code, for guidelines and rules related to travel expenses.**				

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261000	TRAVEL - IN STATE - GENERAL	In state travel expenses not otherwise classified.	IST-GEN	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261038	TRAVEL - IN STATE - CAR RENTAL/FUEL	Cost of car rental or fuel related to in state travel.	IST-CAR RT	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	For employees **or non-employees.** See also 364104 (fuel for state vehicles not rental cars).
261049	TRAVEL - IN STATE - INCIDENTAL EXPENSES	Incidental expenses related to in state travel. Include paid parking, tolls, etc.	IST-INCID	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Employees **or non-employees** (in-state)- parking fees, tips, tolls, cab fares, etc. related to in-state travel.
261054	TRAVEL - IN STATE - GENERAL - NON EMP	In state travel expenses incurred by a non-state employee not otherwise classified.	IST-GEN NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261100	TRAVEL - IN STATE - PER DIEM	Cost of per diem for in state travel.	IST-PRDIEM	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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261104	TRAVEL - IN STATE - PER DIEM - NON EMP	Cost of per diem for in state travel for a non-state employee.	IST-PD NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261200	TRAVEL - IN STATE - MEAL ALLOWANCE	Meal allowance for in state travel.	IST-MEAL	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261204	TRAVEL - IN STATE - MEAL ALLOWANCE - NON EMP	Meal allowance for in state travel for a non-state employee.	IST-MEALNE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261300	TRAVEL - IN STATE - MILE ALLOWANCE	Mileage allowance for in state travel.	IST-MILE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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261304	TRAVEL - IN STATE - MILE ALLOWANCE - NON EMP	Mileage allowance for in state travel for a non-state employee.	IST-MILENE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261400	TRAVEL - IN STATE - LODGING	Lodging expenses related to in state travel.	IST-LDG	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261409	TRAVEL - IN STATE - LODGING - NON EMP	Lodging expenses related to in state travel for a non-state employee.	IST-LDG NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
261500	TRAVEL - IN STATE - AIRFARE	Airfare for in state travel.	IST-AIR	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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261514	TRAVEL - IN STATE - AIRFARE - NON EMP	Airfare for in state travel for a non-state employee.	IST-AIR NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262000	TRAVEL - OUT OF STATE - GENERAL	Out of state travel not otherwise classified.	OST-GEN	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262034	TRAVEL - OUT OF STATE - CAR RENTAL/FUEL	Cost of car rental or fuel related to out of state travel.	OST-CAR RT	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Employee or **non-employee** (out-of-state). See also 364104 (fuel for state vehicles not rental cars).
262038	TRAVEL - OUT OF STATE - INCIDENTAL EXPENSES	Incidental expenses related to out of state travel.	OST-INCID	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Employees **or non-employees** (out-of-state) - parking fees, tips, tolls, cab fares, etc. related to travel.

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262039	TRAVEL - OUT OF STATE - GENERAL - NON EMP	Out of state travel expenses incurred by a non-state employee not otherwise classified.	OST-GEN NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262100	TRAVEL - OUT OF STATE - PER DIEM	Cost of per diem for out of state travel.	OST-PRDIEM	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262104	TRAVEL - OUT OF STATE - PER DIEM - NON EMP	Cost of per diem for out of state travel for non-state employee.	OST-PD NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262200	TRAVEL - OUT OF STATE - MEAL ALLOWANCE	Meal allowance for out of state travel.	OST-MEAL	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
262204	TRAVEL - OUT OF STATE - MEAL ALLOWANCE - NON EMP	Meal allowance for out of state travel for a non-state employee.	OST-MEALNE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262300	TRAVEL - OUT OF STATE - MILE ALLOWANCE	Mileage allowance for out of state travel.	OST-MILE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262304	TRAVEL - OUT OF STATE - MILE ALLOWANCE - NON EMP	Mileage allowance for out of state travel for a non-state employee.	OST-MILENE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262400	TRAVEL - OUT OF STATE - LODGING	Lodging expenses related to out of state travel.	OST-LDG	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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262404	TRAVEL - OUT OF STATE - LODGING - NON EMP	Lodging expenses related to out of state travel for a non- state employee.	OST-LDG NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262500	TRAVEL - OUT OF STATE - AIRFARE	Airfare for out of state travel.	OST-AIR	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
262506	TRAVEL - OUT OF STATE - AIRFARE - NON EMP	Airfare for out of state travel for a non-state employee.	OST-AIR NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263000	TRAVEL - FOREIGN - GENERAL	Foreign travel expenses not otherwise classified.	FT-GEN	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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263007	TRAVEL - FOREIGN - INCIDENTAL EXPENSES	Incidental expenses related to foreign travel.	FT-INCID	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Employees **or non-employees** (foreign) - parking fees, tips, tolls, cab fares, etc. related to travel.
263015	TRAVEL - FOREIGN - CAR RENTAL/FUEL	Cost of a car rental or fuel related to foreign travel.	FT-CAR RT	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Employee **or non-employee** (foreign).
263017	TRAVEL - FOREIGN - GENERAL - NON EMP	Foreign travel expenses incurred by a non-state employee not otherwise classified.	FT-GEN NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263100	TRAVEL - FOREIGN - PER DIEM	Cost of per diem for foreign travel.	FT-PRDIEM	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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263104	TRAVEL - FOREIGN - PER DIEM - NON EMP	Cost of per diem for foreign travel for a non-state employee.	FT-PD NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263200	TRAVEL - FOREIGN - MEAL ALLOWANCE	Meal allowance for foreign travel.	FT-MEAL	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263204	TRAVEL - FOREIGN - MEAL ALLOWANCE - NON EMP	Meal allowance for foreign travel for a non-state employee.	FT-MEAL NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263300	TRAVEL - FOREIGN - MILE ALLOWANCE	Mileage allowance for foreign travel.	FT-MILE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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263304	TRAVEL - FOREIGN - MILE ALLOWANCE - NON EMP	Mileage allowance for foreign travel for a non-state employee.	FT-MILE NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263400	TRAVEL - FOREIGN - LODGING	Lodging expenses related to foreign travel.	FT-LODGING	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263404	TRAVEL - FOREIGN - LODGING - NON EMP	Lodging expense related to foreign travel for a non-state employee.	FT-LDG NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
263500	TRAVEL - FOREIGN - AIRFARE	Airfare for foreign travel.	FT-AIR	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	

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263505	TRAVEL - FOREIGN - AIRFARE - NON EMP	Airfare for foreign travel for a non-state employee.	FT-AIR NE	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
~~264000~~	~~TRAVEL - CLASS C MEAL ALLOWANCE~~	~~Meal allowance for Class C travel for short trips where the traveler is not away from official headquarters overnight.~~	~~TRVL-CMEAL~~	~~Y~~		Inactive, not authorized by DFS. Keep as placeholder in the event class C is reinstated.
265000	TRAVEL - MILEAGE ALLOWANCE	Mileage allowance for travel not otherwise classified.	MILE ALLOW	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
269000	TRAVEL ADVANCES	Advance payment to a traveler to cover anticipated costs of travel.	TV-ADV	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
27****	**Utilities**					
271000	UTILITIES - ELECTRICITY	Charge for the usage of electricity.	UTIL-ELEC	Y	103225, 103226, 103227, 040000, 103230, 100777	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
272000	UTILITIES - NATURAL GAS/PROPANE	Charge for the usage of gas or propane.	UTIL-GAS	Y	103225, 103226, 103227, 040000, 103230, 100777	
273000	UTILITIES - WATER/SEWAGE	Charge for the usage of water or utility service related to sewage.	UTIL-WATER	Y	103225, 103226, 103227, 040000, 103230, 100777	
274000	UTILITIES - GARBAGE COLLECTION	Charge for the usage of garbage collection service.	UTIL-TRASH	Y	103225, 103226, 103227, 040000, 103230, 100777	
279000	UTILITIES - GENERAL	Charge for the usage of utilities and related services not otherwise classified.	UTIL-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	
28****	**Moving Expenses**					
282000	MOVING EXPENSES - EMPLOYEE - QUALIFIED	Reimbursement of expenses related to moving an employee that is not taxable to the payee. Include transportation of household goods, travel, lodging, etc. (refer to IRS Publication 521).	MOV-EMP-Q	N	103225, 103226, 103227, 040000, 103230, 100777	
284000	MOVING EXPENSES - EMPLOYEE - NON-QUALIFIED	Reimbursement of expenses related to moving an employee that is taxable to the payee. Include temporary living expenses, meal expenses, etc. (refer to IRS Publication 521).	MOV-EMP-NQ	N	103225, 103226, 103227, 040000, 103230, 100777	
29****	**Fingerprinting and Background Check**					

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
290000	FINGERPRINTING/BACKGROUND - FDLE	Payment to the Florida Department of Law Enforcement for fingerprinting or background check.	FING/BACK	Y	103225, 103226, 103227, 040000, 103230, 100777	For FDLE only payments. See also 132514-used for background/ fingerprinting payable to entities other than FDLE.
3*****	Current Charges and Obligations					
34****	Supplies					Supplies are generally consumable items and equipment which have a value under the inventory threshold which is $1,000 for equipment and > $250 for books.
341000	SUPPLIES - GENERAL	Cost of supplies not otherwise classified.	SUP-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
341017	SUPPLIES - JANITORIAL/HOUSEHOLD	Cost of supplies related to public health. Include supplies for emergency preparedness.	SUP-JANI	Y	103225, 103226, 103227, 040000, 103230, 100777	
341018	SUPPLIES - OFFICE - CONSUMABLE	Cost of consumable office supplies. Include stationery, envelopes, paper, pencils, notebooks, file folders, ink cartridges, etc.	SUP-OFCONS	Y	103225, 103226, 103227, 040000, 103230, 100777	For example, paper and stuff that is consumed, thrown away or recycled.
341021	SUPPLIES - OFFICE - NON-CONSUMABLE	Cost of non-consumable office supplies. Include calculators, staplers, etc.	SUP-OFNON	Y	103225, 103226, 103227, 040000, 103230, 100777	Smaller items used in an office that are used over and over, not consumed e.g.: tape dispenser, stapler, calculator, date stamp machine, hand stamp, etc…(added 511001)

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341022	SUPPLIES - FURNITURE/EQUIPMENT	Cost of furniture or equipment that is under the inventory threshold.	SUP-F/E	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	For example, equipment used over and over in an office the value of which is under $1,000 but not IT equipment e.g.: desks, chairs, filing cabinets, landline phones, book cases, etc.
341023	SUPPLIES - INFORMATION TECH	Cost of information technology supplies. Includes keyboards, monitors, printers, etc.	SUP-IT	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100542, 100534	
341024	SUPPLIES – SOFTWARE LICENSES	Cost of application software licenses.	SUP-LICEN	Y	103225, 103226, 103227, 040000, 103230, 100777	Software licenses costing less than the capitalization threshold ($1,000). Added October 2015.
341025	SUPPLIES - INFORMATION TECHNOLOGY - STORAGE	Cost for information technology storage on various media, tape, hard disk, or other devices such as hard drives and thumb drives.	SUP-IT-STO	Y	103225, 103226, 103227, 040000, 103230, 100777	
341026	SUPPLIES - AMMUNITION/FIREARM	Cost of ammunition or firearm that is under the inventory threshold.	SUP-AMMO	Y	103225, 103226, 103227, 040000, 103230, 100777	
341028	SUPPLIES - ENVIRONMENTAL HEALTH/SAFETY	Cost of supplies related to environmental health or safety. Include gloves, goggles, etc.	SUP-EVNH/S	Y	N/A	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
341029	SUPPLIES - AUDIO/VISUAL	Purchase of audio or visual supplies. Include projectors, cameras, etc.	SUP-A/V	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	May use for visual aids for due process/case related and other visual aids.
341031	SUPPLIES - WILDLIFE/ANIMAL	Cost of supplies used for wildlife or animals. Include animal transmitters, kennels, etc.	SUP-WILD	Y	N/A	
341039	SUPPLIES - EDUCATIONAL	Cost of educational supplies.	SUP-EDU	Y	103225, 103226, 103227, 040000, 103230, 100777	
341041	SUPPLIES - LABORATORY	Cost of laboratory supplies.	SUP-LAB	Y	N/A	
341042	SUPPLIES - TRAINING	Cost of supplies for training.	SUP-TRN	Y	103225, 103226, 103227, 040000, 103230, 100777	
344000	SUPPLIES - MEDICAL - GENERAL	Cost of medical supplies not otherwise classified.	SUP-M-G	Y	103225, 103226, 103227, 040000, 103230, 100777	
35****	**Food Products**	**Cost of food and beverage for human consumption. Exclude purchase of food for resale.**				
350000	FOOD PRODUCTS - GENERAL	Cost of food products not otherwise classified.	FOOD-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	water
36****	**Fuel and Lubricants**					
364100	FUEL/LUBRICANTS - GENERAL	Charge for fuel or lubricants not otherwise classified.	FUEL-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	
364101	FUEL - HEATING/POWER - PROPANE	Charge for propane used for heating or generating power.	FUELHP-PRO	Y	103225, 103226, 103227, 040000, 103230, 100777	

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364102	FUEL - HEATING/POWER - GASOLINE	Charge for gasoline used for heating or generating power.	FUELHP-GAS	Y	103225, 103226, 103227, 040000, 103230, 100777	
364103	FUEL - HEATING/POWER - ACETYLENE/BUTANE/OTHER	Charge for acetylene, butane, or other fuel used for heating or generating power.	FUELHP-OTH	Y	N/A	
364104	FUEL - VEHICLE/EQUIPMENT - GASOLINE	Charge for gasoline used in operating vehicles or equipment.	FUELVE-GAS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	For fuel costs for state owned vehicle or rental vehicle (not associated with travel expenses). See also 261038, 262034, 263015 (car rental/fuel) when paying for fuel in a rental car.
364105	BIO-FUEL - VEHICLE/EQUIPMENT - GASOLINE	Charge for fuel created from biological raw materials used in operating vehicles or equipment.	BIOFUELGAS	Y	N/A	
364106	FUEL - VEHICLE/EQUIPMENT - DIESEL	Charge for diesel fuel used for operating vehicles or equipment.	FUELVE-DIE	Y	N/A	
364107	BIO-FUEL - VEHICLE/EQUIPMENT - DIESEL	Charge for diesel fuel created from biological raw materials used in operating vehicles or equipment.	BIOFUELDIE	Y	N/A	
364109	LUBRICANTS - VEHICLE/EQUIPMENT	Charge for lubricants used for vehicles or equipment. Include motor oil, grease, etc.	LUBE-VE	Y	103225, 103226, 103227, 040000, 103230, 100777	
364110	OTHER FLUIDS - VEHICLE/EQUIPMENT	Charge for fluids used for vehicles and equipment. Include radiator coolant, brake fluids, transmission fluid, etc.	OTH-FLUIDS	Y	103225, 103226, 103227, 040000, 103230, 100777	
39****	**Other Current Charges and Obligations**					

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392000	REIMBURSEMENT OTHER THAN TRAVEL	Non-travel reimbursement to employee or volunteer when the usual payment process is not used due to time constraint or critical need.	VOL REIMB	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	Note: 392000 shows W9 required, however, since these payments go to employees, the system allows the payment without a W9 registration.
4*****	**Current Charges and Obligations**					
41****	**Insurance and Surety Bonds**					
411000	INSURANCE - AUTOMOBILE	Cost to insure an automobile.	INS-AUTO	Y	103241, 103225, 103226, 103230, 040000, 100777	
412000	INSURANCE - GENERAL LIABILITY	Cost of general liability insurance.	INS-LIAB	Y	103241	
413000	INSURANCE - WORKERS COMPENSATION	Cost of workers' compensation insurance.	INS-WC	Y	103241	
414000	INSURANCE - PROPERTY	Cost of property insurance.	INS-PROP	Y	103225, 103226, 103227, 040000, 103230	
415000	INSURANCE - CIVIL RIGHTS	Cost of Civil Rights insurance for protection against possible litigation against a state agency for employee and nonemployee actions.	INS-CIVIL	Y	103241	
416000	SURETY BONDS	Cost of surety bonds that cover nonperformance of an obligation.	SURETY BD	Y	103225, 103226, 103227, 040000, 103230	For notary bond use 461004.
417000	INSURANCE - INFORMATION TECHNOLOGY	Cost of insurance for information technology equipment.	INS-IT	Y	103225, 103226, 103227, 040000, 103230	
419000	INSURANCE - OTHER	Cost of insurance not otherwise classified.	INS-OTHER	Y	103225, 103226, 103227, 040000, 103230	
42****	**Benefits and Claims**					
43****	**Property Rental**					

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430000	PROPERTY RENTAL - GENERAL	Payment for rental of property not otherwise classified.	PR-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
431000	PROPERTY RENTAL - DMS	Payment for rental of property from the Department of Management Services. Include rental of state owned buildings	PR-DMS	Y	103225, 103226, 103227, 040000, 103230, 100777	
432000	PROPERTY RENTAL - OTHER STATE AGENCIES	Payment for rental of property from another state agency.	PR-ST AGY	Y	103225, 103226, 103227, 040000, 103230, 100777	
433000	PROPERTY RENTAL - OTHER GOVERNMENTAL UNITS	Payment for rental of property from another governmental entity such as a city or county.	PR-GOV UT	Y	103225, 103226, 103227, 040000, 103230, 100777	
434000	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES	Payment for rental of property from a private or commercial owner.	PR-NON GOV	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
44****	**Equipment Rental**					
441000	EQUIPMENT RENTAL - INFORMATION TECHNOLOGY	Payment for rental of information technology equipment. Include computer equipment.	ER-IT	Y	105281	
442000	EQUIPMENT RENTAL - COPIER	Payment for rental of copiers and related equipment.	ER-COPIER	Y	105281	

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443000	EQUIPMENT RENTAL - POSTAGE/MAIL HANDLING	Payment for rental of postage or mail handling equipment. Include postage meter.	ER-POSTAGE	Y	105281	
444000	EQUIPMENT RENTAL - OFFICE	Payment for rental of office equipment. Include office furniture, image scanners, etc.	ER-OFFICE	Y	105281	
445000	EQUIPMENT RENTAL - MACHINERY	Payment for rental of machinery. Include forklifts, cranes, etc.	ER-MACH	Y	105281	
446000	EQUIPMENT RENTAL - VEHICLE	Payment for rental of vehicles not in conjunction with travel.	ER-VEHICLE	Y	103225, 103226, 103227, 040000, 103230, 100777	
449000	EQUIPMENT RENTAL - GENERAL	Payment for rental of equipment not otherwise classified.	ER-GEN	Y	105281	
449011	EQUIPMENT RENTAL - MEDICAL/DENTAL/LAB	Payment for rental of medical, dental, laboratory, or related equipment.	ER-MED	Y	N/A	
46****	Fees					Fees section is a new section where registration fees, information and evidence fees, fees for documents, and other fees reside.
461000	FEES - GENERAL	Payment for a fee not otherwise classified.	FEE-GEN	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	May use for parking fees without travel. Use for lobbyist registration. Use for any other fees not otherwise classified.
461004	FEES - NOTARY PUBLIC	Payment to obtain or renew notary public certification.	FEE-NOTAR	N	103225, 103226, 103227, 040000, 103230,	

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461006	FEES - INFORMATION/EVIDENCE - GENERAL	Payment for information or evidence not otherwise classified.	FEE-INFOEV	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
461007	FEES - INFORMATION/EVIDENCE - MEDICAL RECORDS	Payment for information or evidence related to medical records.	FEE-I/EMED	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
461009	FEES - REGISTRATION/LICENSE/PERMIT - GENERAL	Payment to obtain a registration, license, or permit. Include construction permit, vehicle tag or registration, etc.	FEE-REGIS	N	103225, 103226, 103227, 040000, 103230	Not for lobbyist registration use general fees - 461000.
461010	FEES - REGISTRATION/LICENSE/PERMIT - ENVIRONMENT	Payment for registration, license, or permit fees that are environmental-related.	FEE-ENVIR	N	N/A	
461011	FEES - LEGAL - CLERK/FILING/SUBPOENAS	Payment to file a document to the courts for legal processing. Include cost for issuing and filing of subpoenas.	FEE-LEGAL	N	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
461020	FEES - MEDICAL RECORDS - TITLE II	Payment for medical records under Title II of the Social Security Act of 1935.	FEE-E-II	N	N/A	
461021	FEES - MEDICAL RECORDS - TITLE XVI	Payment for medical records under Title XVI of the Social Security Act of 1935.	FEE-E-XVI	N	N/A	

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461022	FEES - MEDICAL RECORDS - CONCURRENT	Payment for medical records under both Title II and Title XVI of the Social Security Act of 1935.	FEE-E-CON	N	N/A	
461100	FEES - ATTORNEYS FEES/GROSS PROCEEDS	Fees or proceeds paid to attorneys that are related to settlements.	FEE-ATT/GP	Y	103225, 103226, 103227, 040000, 103230, 100777	
461200	FEES - JUROR/WITNESS	Payment to an eligible individual for jury or witness services.	FEE-JUR	Y	100777, 103228, 103541, 100648, 100542, 100534	Periodic, lump sum amounts paid to clerks offices for juror fees
461300	FEES - JUROR/WITNESS - NON-REPORTABLE	Payment to an eligible individual for jury or witness services that is not taxable to the payee.	FEE-JUR-NR	N	100777, 103228, 103541, 100648	Paid directly to witnesses (no W9 needed)
461400	FEES - REGSITRATION/TRAINING - EMP REIMBURSEMENT	Reimbursement to an employee for registration or training expenses.	FEE-REIMB	N	103225, 103226, 103227, 040000, 103230, 100777	
461500	FEES - ROYALTIES	Payment made for the right to ongoing use of an asset.	FEE-ROYAL	Y	N/A	
461600	FEES - GENERAL-FOR SERVICE	Payment for a service not otherwise classified.	FEE-REGTRN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
461601	FEES - REGISTRATION/TRAINING	Payment for registration of a state employee to attend training.	FEE-REGTRN	Y	103225, 103226, 103227, 040000, 103230, 100777	
461602	FEES - REGISTRATION/TRAINING - NON EMP	Payment for registration of a non-state employee to attend training.	FEE-R/TNON	Y	103225, 103226, 103227, 040000, 103230, 100777	

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461603	FEES - FISCAL AGENT/OTHER	Payment for services to a fiscal agent.	FEE-FA/OTH	Y	103225, 103226, 103227, 040000, 103230, 100777	
49****	**Other Current Charges and Obligations**					
492000	SUBSCRIPTIONS - GENERAL	Payment for publications, typically multiple issues of a set period. Include newspapers, magazines, periodicals.	SUBS-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541	
492100	SUBSCRIPTIONS - ON-LINE/ELECTRONIC	Payment for online access to information on a recurring basis.	SUBS-ELECT	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541	For Westlaw, Lexis Nexis & other subscriptions to case/legal data
492800	SUBSCRIPTIONS - TRAINING	Payment for publications used as training materials.	SUBS-TRAIN	Y	103225, 103226, 103227, 040000, 103230, 100777	
493000	DUES - GENERAL	Payment for membership in a professional organization or association not otherwise classified.	DUES-GEN	Y	103225, 103226, 103227, 040000, 103230	
493007	DUES - FLORIDA BAR	Payment of Florida Bar dues for attorneys employed by the state.	DUES-FLBAR	Y	103225, 103226, 103227, 040000, 103230	
493008	DUES - NATIONAL ASSOCIATION	Payment for membership in a national association.	DUES-ASSOC	Y	103225, 103226, 103227, 040000, 103230	
495000	REWARDS - INFORMANTS	Reward paid to a person for information.	REWARDS-IN	N	103225, 103226, 103227, 040000, 103230	
498000	AWARD/BONUS - STATE EMPLOYEES	Award or bonus paid to state employees.	AWARD-EMP	N	010000	Bonuses paid through payroll (subject to income tax)
498200	TOKENS OF RECOGNITION - NON-TAXABLE	Payment for tokens of recognition that is not taxable to the payee.	TOK-NT	Y	103225, 103226, 103227, 040000, 103230	Awards, retirement gifts, plaques, etc. recognizing employee acheivments (operations) - not taxable

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498300	AWARD - NON-EMPLOYEES	Award paid to non-state employees.	AWARD-NON	Y	103225, 103226, 103227, 040000, 103230	
499100	PERQUISITES - GENERAL	Payment for perquisites not otherwise classified. Include a privilege, gain, or profit incidental to regular salary or wages.	PERQ-GEN	N	103225, 103226, 103227, 040000, 103230	Perquisite definition: an incidental payment, benefit, privilege, or advantage over and above regular income, salary, or wages. Applies to all 499XXX.
499105	PERQUISITES - CLOTHING/UNIFORM	Payment for clothing or uniform as perquisites.	PERQ-UNIF	N	103225, 103226, 103227, 040000, 103230	
499106	PERQUISITES - VEHICLE ALLOWANCE	Payment related to the use of state-owned vehicles as perquisites.	PERQ-VEH	N	N/A	
499107	PERQUISITES - PARKING	Payment related to parking as perquisites.	PERQ-PARK	N	N/A	Not for parking reimbursements (non-travel) or parking fees. Use 461000-General Fees for parking fees without travel.
499111	PERQUISITES - EQUIPMENT/ASSESSORIES	Payment for equipment or accessories as perquisites.	PERQ-E/A	N	N/A	
499113	PERQUISITES - PHYSICALS/IMMUNIZATIONS	Payment for physical examinations or immunizations as perquisites.	PERQ-P/I	N	N/A	
499114	PERQUISITES - TUITION	Payment of tuition as perquisites.	PERQ-TUIT	N	N/A	
499400	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE	Payment for punitive or compensatory damages that is taxable to the payee.	DAMAGES-T	Y	N/A	
499800	DAMAGES-PUNITIVE/COMPENSATORY-NONTAX	Payment for punitive or compensatory damages that is not taxable to the payee.	DAMAGES-NT	Y	N/A	
499900	FINES - OTHER	Payment of fines or penalties not otherwise classified.	FINES	N	N/A	
5*****	**Property**					

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
51****	Tangible Personal Property					Capitalized/inventoried property use object codes starting with 5*****. Property with a value greater than $1,000 should use object codes starting with 5*****. If under $1,000 generally object codes in the supplies group should be used (e.g. 341***). However, 516027 may be used for mobile devices such as tablets and phones regardless of the cost (> or < $1000).
511000	PROP - BOOKS/LIBRARY RESOURCES	Cost of books and library resources that is over the inventory threshold.	PROP-BOOKS	Y	103225, 103226, 103227, 040000, 103230	
512000	PROP - FURNITURE/EQUIPMENT - GENERAL	Cost of furniture and equipment over the inventory threshold that is not otherwise classified.	PROP-FEGEN	Y	103225, 103226, 103227, 040000, 103230	
512018	PROP - FURNITURE/EQUIPMENT - FOOD SERVICE	Cost of equipment used for food service that is over the inventory threshold.	PROP-FOOD	Y	N/A	
512023	PROP - FURNITURE/EQUIPMENT - MAINTENANCE	Cost of equipment related to maintenance that is over the inventory threshold.	PROP-MAIN	Y	N/A	
512048	PROP - FURNITURE/EQUIPMENT - COMMUNICATION	Cost of equipment related to communication that is over the inventory threshold.	PROP-FEPHO	Y	103225, 103226, 103227, 040000, 103230	
512028	PROP - FURNITURE/EQUIPMENT - AUDIO/VIDEO	Cost of audio or video equipment that is over the inventory threshold.	PROP-A/V	Y	103225, 103226, 103227, 040000, 103230	
512098	PROP - FURNITURE/EQUIPMENT - DEPRECIATION	Depreciation of furniture or equipment.	PROP-DEPN	Y	N/A	

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513000	PROP - EDUCATIONAL	Cost of property used for educational purposes that is over the inventory threshold.	PROP-EDUC	Y	103225, 103226, 103227, 040000, 103230	
514000	PROP - MEDICAL	Cost of property used for medical purposes that is over the inventory threshold.	PROP-MED	Y	N/A	
515000	PROP - AGRICULTURAL	Cost of property used for agricultural purposes that is over the inventory threshold.	PROP -AGRI	Y	N/A	
516000	PROP - INFORMATION TECHNOLOGY - GENERAL	Cost of information technology equipment over the inventory threshold not otherwise classified.	PROP-ITGEN	Y	103225, 103226, 103227, 040000, 103230	
516019	PROP - INFORMATION TECHNOLOGY - NETWORK/COMMUNICATIONS	Cost of information technology equipment over the inventory threshold that is related to communications.	PROP-ITCOM	Y	103225, 103226, 103227, 040000, 103230	DFS changed the title 7/1/17.
516022	PROP - INFORMATION TECHNOLOGY - SERVERS	Cost of servers that is over the inventory threshold.	PROP-ITSER	Y	103225, 103226, 103227, 040000, 103230	
516023	PROP - INFORMATION TECHNOLOGY - PERSONAL COMP	Cost personal computers that is over the inventory threshold.	PROP-ITPC	Y	103225, 103226, 103227, 040000, 103230	Used only when a PC is more than 1,000. Otherwise use IT Supplies - 341023
516027	PROP - INFORMATION TECHNOLOGY - MOBILE DEVICES	Cost of mobile devices, including mobile phones and tablets.	PROP-ITMD	Y		DFS added 7/1/17. May be used for items over or under the $1,000 threshold for property.
516028	PROP - INFORMATION TECHNOLOGY - STORAGE	Cost of information technology storage infrastructure.	PROP-ITSTO	Y		
516098	PROP - INFORMATION TECHNOLOGY - DEPRECIATION	Depreciation of information technology equipment.	PROP-ITDEP	Y	N/A	
517000	PROP - VEHICLE - PASSENGER	Cost of passenger vehicle that is over the inventory threshold.	PROP-MVPAS	Y	100021	

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517003	PROP - VEHICLE - LAW ENFORCEMENT	Cost of vehicles used in law enforcement that is over the inventory threshold.	PROP-MVLE	Y	N/A	
518000	PROP - VEHICLE - OTHER	Cost of vehicles over the inventory threshold that is not otherwise classified.	PROP-MVOTH	Y	100021	
518004	PROP - VEHICLE - FIREFIGHTING	Cost of vehicles used in firefighting that is over the inventory threshold.	PROP-MVFIRE	Y	N/A	
518018	PROP - VEHICLE - WATERCRAFT	Cost of watercraft that is over the inventory threshold.	PROP-MVBT	Y	N/A	
519000	PROP - OTHER	Cost of property over the inventory threshold that is not otherwise classified.	PROP-OTHER	Y	103225, 103226, 103227, 040000, 103230	
519026	PROP - FIREARMS/WEAPONRY	Cost of firearms or weapons that is over the inventory threshold.	PROP-WEAPN	Y	N/A	
519027	PROP - LABORATORY	Cost of property used in a laboratory that is over the inventory threshold.	PROP-LAB	Y	N/A	
519028	PROP - LAW ENFORCEMENT	Cost of property used in law enforcement that is over the inventory threshold.	PROP-LE	Y	N/A	
519031	PROP - ART WORK	Cost of art work that is over the inventory threshold.	PROP-ART	Y	N/A	
519032	PROP - ATTRACTIVE ITEMS	Cost of property that is under the inventory threshold but is being tracked for accountability.	PROP-ATT	Y	103225, 103226, 103227, 040000, 103230	For agencies that use the FLAIR property system to allow items with this code to automatically record in the property system. JAC uses a supplies object code (341XXX) if item is under $1,000.
53****	Intangible Assets					

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	FLAIR Categories Assigned to Object Code	JAC Comment
531000	INTANGIBLE ASSETS - COMPUTER SOFTWARE	Cost of computer software.	IA-SOFT	Y	103225, 103226, 103227, 040000, 103230, 100777, 060000	Use only for software purchased that has a value greater than $1,000 and the property will be capitalized and included with the property reported to DFS. If under $1,000 use a supplies object code: 341XXX.
7*****	**Grants and Aid**					
74****	**Aid to Others**					
740100	AID TO OTHERS - GENERAL	Contribution to entities or individuals not otherwise specified to be used for one or more specified purposes or activities not otherwise classified	AIDOTH-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	
740106	AID TO OTHERS - WITHIN AGENCY	Contribution to another division, section, etc. within the same state agency to be used for one or more specified purposes or activities.	AIDOTH-WA	Y	103225, 103226, 103227, 040000, 103230, 100777	
740107	AID TO OTHERS - STATE AGENCY	Contribution to another state agency to be used for one or more specified purposes or activities.	AIDOTH-STA	Y	103225, 103226, 103227, 040000, 103230, 100777	
75****	**State Financial Assistance**	**Refer to Section 215.97, Florida Statutes, for additional information related to state financial assistance.**				
751000	STATE FINANCIAL ASSISTANCE - GENERAL	Payment of state financial assistance not otherwise classified.	SFA-GEN	Y	100255, 100276	

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751006	STATE FINANCIAL ASSISTANCE - WITHIN AGENCY	Payment of state financial assistance to a non-state organization.	SFA-WA	Y	103225, 103226, 103227, 040000, 103230, 100777	
751008	STATE FINANCIAL ASSISTANCE - NON-STATE ENTITY	Payment of state financial assistance to another office within the agency.		Y		Manually added to list 5/25/17
8*****	**Distributions, Transfers and Other Expenditures**					
81****	**Distributions and Transfers - Non-Operating**					
810100	DISTRIBUTIONS/TRANSFERS - GENERAL	Non-operating distribution or transfer not otherwise classified.	TRF-GEN	N	180XXX	
810131	DISTRIBUTIONS/TRANSFERS - GR	Non-operating distribution or transfer to the General Revenue Fund.	TRF-GR	N	N/A	
810133	DISTRIBUTIONS/TRANSFERS - GR - SWCAP	Reimbursement of allocable statewide overhead deposited in the General Revenue Fund pursuant to Section 215.195(2), Florida Statutes.	TRF-SWCAP	N	N/A	
810177	DISTRIBUTIONS/TRANSFERS - GR - SWEEPS	Non-operating distribution or transfer of trust fund monies to the General Revenue Fund.	TRF-SWEEPS	N	N/A	
810187	DISTRIBUTIONS/TRANSFERS - INTER DEPT	Non-operating distribution or transfer to another agency within the state.	TRF-INTER	N	N/A	
810188	DISTRIBUTIONS/TRANSFERS - INTRA DEPT	Non-operating distribution or transfer within an agency.	TRF-INTRA	N	180XXX	
811000	DISTRIBUTIONS/TRANSFERS - FEDERAL FUNDS	Non-operating distribution or transfer of federal funds not otherwise classified.	FED FUNDS	N	180XXX	
811006	DISTRIBUTIONS/TRANSFERS - FEDERAL - INTER DEPT	Non-operating distribution or transfer of federal funds to another state agency.	FED-INTER	N	180XXX	

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811019	DISTRIBUTIONS/TRANSFERS - FEDERAL - INTRA DEPT	Non-operating distribution or transfer of federal funds within the state agency.	FED-INTRA	N	180XXX	
82****	Distributions and Transfers - Non-Operating					
820000	DISTRIBUTIONS/TRANSFERS - GEN	Not for general use. Use "810100 - Distribution/Transfers - General" for non-operating distribution or transfer not otherwise classified.	TRF-GEN	N	N/A	
820094	DISTRIBUTIONS/TRANSFERS - INVESTMENTS	Non-operating distribution or transfer related to investment activities.	TRF-INVEST	N	N/A	
820096	DISTRIBUTIONS/TRANSFERS - SBA	Non-operating distribution or transfer of funds to the State Board of Administration.	TRF-SBA	N	N/A	
83****	Distributions and Transfers - Operating	**Operating distributions or transfers occur when an agency transfers/distributions from within or to another state agency for which no benefit was received and does not meet the definition of "state financial assistance." These transfers/distributions generally relate directly to the operations of an agency.**				
830000	DISTRIBUTIONS/TRANSFERS - OPERATING - GENERAL	Operating distribution or transfer not otherwise classified.	OD/T-GEN	N	N/A	Occasionally used internally by JAC
830003	DISTRIBUTIONS/TRANSFERS - OPERATING - GR	Operating distribution or transfer to the General Revenue Fund.	OD/T-GR	N	N/A	Occasionally used internally by JAC

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830004	DISTRIBUTIONS/TRANSFERS - OPERATING - INTER DEPT	Operating distribution or transfer to another state agency.	OD/T-INTER	N	N/A	Occasionally used internally by JAC
830005	DISTRIBUTIONS/TRANSFERS - OPERATING - INTRA DEPT	Operating distribution or transfer within the state agency.	OD/T-INTRA	N	N/A	Occasionally used internally by JAC
830007	DISTRIBUTIONS/TRANSFERS - OPERATING - NON-ST ENTITY	Operating distribution or transfer to a non-state entity.	OD/T-NONST	N	N/A	Occasionally used internally by JAC
86****	**Refunds**					
860000	REFUNDS - GENERAL	Refund not otherwise classified.	REF-GEN	N	220020, 220030	
860028	REFUNDS - CLAIMS	Refund of claims.	REF-CLAIMS	N	N/A	
860053	REFUNDS - EMPLOYEE CONTRIBUTIONS	Refund of employee contributions.	REF-EMPLE	N	N/A	Used occasionally
860061	REFUNDS - EMPLOYER CONTRIBUTIONS	Refund of employer contributions.	REF-EMPER	N	N/A	Used occasionally
860062	REFUNDS - FEDERAL	REFUNDS - FEDERAL	REF-FED	N	220030	
860066	REFUNDS - NON STATE REVENUES	REFUNDS - NON STATE REVENUE	REF-NON ST	N	220030	
860076	REFUNDS - STATE REVENUES	REFUNDS - STATE REVENUES	REF-ST REV	N	220020	
88****	**General Revenue Service Charges**					
880400	GENERAL REVENUE SERVICE CHARGE 4%	4 % service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes.	SERV CHG 4	N	310322	
880800	GENERAL REVENUE SERVICE CHARGE 8%	8% service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes.	SERV CHG 8	N	310322	
89****	**Other Expenditures Not Otherwise Classified**					

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891000	INTEREST - LATE PAYMENT OF INVOICES	Payment of interest at a rate set annually in Section 55.03(1), Florida Statutes, and required to be calculated on the unpaid balance of an invoice from the expiration of the 40-day period until such time a payment is made pursuant to Section 215.422, Florida Statutes.	INTEREST	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542,103544	
898900	DISBURSEMENT - JOURNAL TRANSFER	Disbursement transaction that allows a state agency to make a payment to another state agency in lieu of issuing a state warrant, correct a disbursement made in error, allocate costs within an agency, make transfers or distributions required by law, and restore a current year expenditure refund to the original disbursement account.	DISB-JT	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534, 103542, 103544	
899100	OTHER EXPENDITURES - NONOPERATING	Non-operating payments not otherwise classified.	OTH-NONOP		Non-operating categories	
899106	YEAREND ADJUSTMENTS - NONOPERATING	Used to record year-end financial statement adjustments.	NONOP-YEA		Non-operating categories	
899200	OTHER EXPENDITURES - NONOPERATING	Not for general use. Use "899100 - Other Expenditures - Non-operating" for non-operating payments not otherwise classified.	OTH-NONOP		Non-operating categories	

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