Operational/	Expenses, Due Process/Case R	elated/Contractual Services -	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
1*****	Personal Services						
11****	Salary and Wages						
110000	CALADY ANACES CENEDAL	Compensation for services for a specific period of time paid to state employees filling established	CAL CEN		010000	110000	
110000	SALARY/WAGES - GENERAL	positions.  Compensation for services paid to	SAL-GEN	N	010000	110000	
110026	SALADY/MACES OVEDTIME	employees who work in excess of 40 hours during the workweek or	SAL OT	N	010000	110010	
110026	SALARY/WAGES - OVERTIME	other approved schedule.  Compensation for services paid to	SAL-OT	N	010000	110010	
		employees who are required to be available to work outside their					
110032	SALARY/WAGES - ON CALL	scheduled work hours.	SAL-OC	N	010000	N/A	
110042	SALARY/WAGES - INCENTIVE PAY	Incentive pay to employees for shift differential, hazardous duty, competitive area differential, etc.	SAL-INC	N	103290	110040	
		Compensation paid to eligible employees upon retirement or termination based on accrued					
110061	LEAVE PAYMENT - ANNUAL	annual leave.	LVP-AL	N	010000	110020	
		Compensation paid to eligible employees upon retirement or termination based on accrued sick					
110071	LEAVE PAYMENT - SICK		LVP-SL	N	010000	110030	
	LEAVE PAYMENT - SPECIAL	Compensation paid to eligible employees upon retirement or termination based upon accrued			240000		
110081	COMPENSATION	1 1	LVP-COMP	N	010000	N/A	
		Expense for accrued compensated absences liabilities, which are absences for which employees will be paid, such as vacation, sick					
110091	COMPENSATED ABSENCES	leave, etc.	COMP ABS	N	010000	N/A	
12****	Other Personal Services (OPS)						

Operational	/Expenses, Due Process/Case	Related/Contractual Services	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
		Compensation for services					
		rendered by a person who is not a					
		regular or full time employee filling					
121000	OPS - GENERAL	an established position.	OPS-GEN	N	030000	121000	
		Compensation for services					
		rendered by a client that is not a					
		regular or full time employee filling					
121004	OPS - CLIENT	an established position.	OPS-CL	N	030000	N/A	
		Compensation for services paid to					
		an OPS employee who works in					
		excess of 40 hours during the					
101010	ODS OVERTIME	workweek or other approved	0.00	l	020000	21/2	
121013	OPS - OVERTIME	schedule.	OPS-OVT	N	030000	N/A	
		Compensation for an OPS who is a					
122000	OPS - SEASONAL EMPLOYMENT	seasonal, temporary, or part-time employee.	OPS-SE	N.	030000	122000	
122000	OPS - STUDENT/GRADUATE	Compensation for an OPS who is a	UPS-SE	N	030000	122000	
124000	ASSISTANT	student or graduate assistant.	OPS-ST/GA	N	030000	124000	
124000	ASSISTANT	Compensation for an OPS who	UP3-31/GA	IN	030000	124000	
127000	OPS - MEDICAL	provides medical services.	OPS-MED	N	030000	N/A	
13****	Contracted Services	provides medical services.	OP3-IVIED	IV	030000	N/A	
13	Contracted Services				030000, 103225,		
					103226, 103227,		
		Payment for accounting or auditing			040000, 103230,		
131100	ACCOUNTING/AUDITING SERVICES	services.	ACCT SERV	Υ	100777	131100, 131110	
131100	Accounting/Additing Services	SCI VICCS.	ACCT SERV	'	103226, 103227,	131100, 131110	
					040000, 103230,		
131200	ARCHITECTURAL SERVICES	Payment for architectural services.	ARCHITECT	Υ	100777	131200, 131210	
131200	ANGIAI ECTORAL SERVICES	ayment for dreintectural services.	ANCHITECT	'	103225, 103226,	131200, 131210	
					103227, 030000,		
					040000, 103230,		
					100777, 103228,		
		Payment for consulting services not			103541, 100648,	131300, 131310,	
131300	CONSULTING SERVICES - GENERAL	otherwise classified.	CS-GEN	Υ	100534	131320	

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

Operational	expenses, Due Process/ case R	leiateu/ contractual Services	General N	evenue or	Trust runus	Last Opuateu:	IVIAY 2013
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
				•	030000, 103225,	, ,	
					103226, 103227,		
		Payment for actuarial consulting			040000, 103230,		
131322	CONSULTING SERVICES - ACTUARY	services.	CS-ACT	Υ	100777	N/A	
					030000, 103225,		
					103226, 103227,		
		Payment for insurance related			040000, 103230,		
131326	CONSULTING SERVICES - INSURANCE	consulting services.	CS-INSUR	Υ	100777	N/A	
					030000, 103225,		
					103226, 103227,		
	CONSULTING SERVICES -	Payment for transportation related			040000, 103230,		
131348	COMMUNICATION	consulting services.	CS-COMM	Υ	100777	N/A	
					030000, 103225,		
					103226, 103227,		
	CONSULTING SERVICES - TENANT	Payment for communication			040000, 103230,		
131349	BROKER	related consulting services.	CS-TB	Υ	100777	N/A	
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
		Payment for court reporting or			100777, 103228,		
	COURT REPORTING/TRANSCRIPTION -	transcription services not otherwise			103541, 100648,	131400, 131410,	See note on 131419;
131400	GENERAL	classified.	CTREP-GEN	Υ	100534	131428	same definition.
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		See 139900 for
		Payment for court reporting or			100777, 103228,		inerpreter/ translation
	COURT REPORTING/TRANSCRIPTION -	transcription services related to			103541, 100648,		when no transcript is
131412	TRANSLATION	translation.	CTREP-TRNS	Υ	100534	131424	produced.
					030000, 103225,		
					103226, 103227,		
	COLUDT DEDODTING (TO ANGOS IOTI TO	Payment for court reporting or			040000, 103230,		
	COURT REPORTING/TRANSCRIPTION -	transcription services related to	OTDED :	,,	100777, 103228,	424.422	
131414	APPEARANCE	court appearance.	CTREP-APP	Υ	103541, 100648,	131420	

Begin Using: July 2015

Last Updated: May 2015

Operational,	Expenses, Due Process/Case R	elated/Contractual Services	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
		Payment for court reporting or			100777, 103228,		
	COURT REPORTING/TRANSCRIPTION -	transcription services related to			103541, 100648,		
131415	ATTENDANCE	court attendance.	CTREP-ATT	Υ	100534	131429	
					030000, 103225,		
					103226, 103227,		
		Payment for court reporting or			040000, 103230,		
		transcription services related to			100777, 103228,		
	COURT REPORTING/TRANSCRIPTION -	shared costs.			103541, 100648,		
131416	SHARED COSTS		CTREP-SC	Υ	100538	131426, 131427	
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
		Payment for court reporting or			100777, 103228,		
	COURT REPORTING/TRANSCRIPTION -	transcription services related to			103541, 100648,		
131417	DEPO TRANSCRIPT	deposition transcript.	CTREP-DEPT	Υ	100534	131421	
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
	<u>,</u>	Payment for court reporting or			100777, 103228,		
	COURT REPORTING/TRANSCRIPTION -	transcription services related to			103541, 100648,		
131418	APPEAL TRNSCRPT	appeal transcript.	CTREP-APPT	Υ	100534	131422	
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
	COURT REPORTING /TRANSCRIPTION	Payment for court reporting or			100777, 103228,		6
	COURT REPORTING/TRANSCRIPTION -	transcription services related to		l	103541, 100648,	404400	See note on 131400;
131419	OTHER TRANSCRIPT	transcript not otherwise classified.	CTREP-OTHT	Υ	100534	131423	same definition.

Operational/	Expenses, Due Process/Case R	elated/Contractual Services	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
,	,	•			030000, 103225,	, ,,	
					103226, 103227,		
					040000, 103230,		
		Payment for court reporting or			100777, 103228,		
	COURT REPORTING/TRANSCRIPTION -	transcription services related to			103541, 100648,		
131448	VIDEO DEPOSITION	video deposition.	CTREP-VID	Υ	100534	131425, 131411	
					030000, 103225,		131600 was previously
					103226, 103227,		named attorney fees,
					040000, 103230,		now it is the more
					100777, 103228,		general: legal services.
		Payment for legal services not			103541, 100648,		After 7/1/2015 use
131600	LEGAL SERVICES - GENERAL	otherwise classified.	LEGAL-GEN	Υ	100534	131600	131654 for attorney fees.
					103226, 103227,		
					040000, 103230,		
		Payment for legal services related			100777, 103228,		
	LEGAL SERVICES -	to subpoenas and serving of			103541, 100648,		
131638	SUBPOENA/PROCESS	process.	LEGAL-SP	Υ	100534	134200, 134220	Process server charges.
					103226, 103227,		
					040000, 103230,	131600, 131601,	
		Payment to attorneys for legal			100777, 103228,	131603, 131610,	Use for fees to attorneys
131654	LEGAL SERVICES - ATTORNEYS	services.	LEGAL-ATT	Υ	103541, 100648,	131620	after 7/1/2015
					103225, 103226,		
					103227, 040000,		JAC requested Expert
					103230, 100777,	·	Witness - DUI object
		Payment to an expert witness not			103228, 103541,		code from DFS on
131800	EXPERT WITNESS - GENERAL	otherwise classified.	EWF-GEN	Υ	100648, 100534	131825	5.21.15
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
		Payment to a medical expert			103541, 100648,		
131807	EXPERT WITNESS - MEDICAL	witness.	EWF-MED	Υ	100534	131826	

Operational,	Expenses, Due Process/Case F	Related/Contractual Services	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
		Payment to a mental health expert			103541, 100648,	404000	
131812	EXPERT WITNESS - MENTAL HEALTH	witness.	EWF-MH	Υ	100535	131820	
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
		Payment to a biological expert			100777, 103228, 103541, 100648,		
131813	EXPERT WITNESS - BIOLOGICAL	witness.	EWF-BIO	Υ	100536	131821	
131013	EXPERT WITNESS - BIOLOGICAE	withess.	EVVF-BIO	T	030000, 103225,	131021	
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
		Payment to a crime scene expert			103541, 100648,		
131814	EXPERT WITNESS - CRIME SCENE	witness.	EWF-CS	Υ	100534	131823	
					103225, 103226,		
		Payment for human resource			103227, 040000,		
131900	HUMAN RESOURCE SERVICES	services.	HR SERVICE	Υ	103230, 100777	131900	
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
					100777, 103228,	131700, 131710,	
		Payment for medical services not			103541, 100648,	131720, 131721,	
132000	MEDICAL SERVICES - GENERAL	otherwise classified.	MED-GEN	Υ	100534	251000	
							May be useful with due
		Payment for medical services that		,	_		process / case related
132002	MEDICAL SERVICES - DENTAL	are dental related.	MED-DENT	Υ	?	N/A	costs?
		Downsont for many distributions in the second					May be useful with due
122002	MEDICAL SERVICES LABORATORY	Payment for medical services that	MAED LAD		2	N1 / A	process/ case related
132003	MEDICAL SERVICES - LABORATORY	are laboratory related.	MED-LAB	Υ	?	N/A	costs?

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

<u>Operational</u>	Lipenses, Due Frocess, Case	riciated/ contractadi sei vices	- Concrant	CVCIIGC OI		Last Opuateu.	, ====
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
							May be useful with due
132004	MEDICAL SERVICES - PHARMACEUTICAL	Payment for medical services that are pharmaceutical related.	MED-PHARM	Υ	?	N/A	process / case related costs?
	MEDICAL SERVICES - MEDICAL	Payment for medical services that			030000, 103225, 103226, 103227,		Not for medical records for information and evidence/due process/case related. Use 461007 for DP/case
132005	RECORDS	are related to medical records.	MED-REC	Υ	040000, 103230, 100777	N/A	medical records.
		Payment for medical services that			030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648,		May be used with due process/case related
132006	MEDICAL SERVICES - PEDIATRIC	are pediatric related.	MED-PEDI	Υ	100534	N/A	categories.
132007	MEDICAL SERVICES - PSYCHIATRIC/MENTAL HEALTH	Payment for medical services that are related to mental health.	MED-PSY	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131720	J
132007	I ST STILL THE PROPERTY OF THE	Payment for medical services that	IVILD 131	'	100331	131,20	
132008	MEDICAL SERVICES - EVALUATIONS/REFERRAL	are related to evaluations or referral.	MED-EVAL	Y	N/A	N/A	
132009	MEDICAL SERVICES - NURSING	Payment for medical services that are related to nursing.	MED-NURS	Υ	N/A	N/A	
132010	MEDICAL SERVICES - PREVENTION	Payment for medical services that are related to prevention.	MED-PREV	Υ	N/A	N/A	
132011	MEDICAL SERVICES - NUTRITION/DIETARY	Payment for medical services that are nutritional or dietary related.	MED-NUTRI	Υ	N/A	N/A	

<b>Operational</b>	Expenses, Due Process/Case R	elated/Contractual Services -	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
				<u>.</u>	030000, 103225,		
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
	MEDICAL SERVICES -	Payment for medical services			103541, 100648,	131700, 131720,	
132012	DOCTORS/PHYSICIANS	provided by a doctor or physician.	MED-DOC	Υ	100534	131721	
		Payment for medical services that					
132013	MEDICAL SERVICES - COUNSELING	are counseling related.	MED-COUN	Υ	N/A	N/A	
					030000, 103225,		
					103226, 103227,		
	CUSTODIAL/JANITORIAL SERVICES -	Payment for custodial or janitorial			040000, 103230,		
132100	GENERAL	services not otherwise classified.	CUST-GEN	Υ	100777	132100, 132110	
					030000, 103225,		
					103226, 103227,		
	CUSTODIAL/JANITORIAL SERVICES -				040000, 103230,		
132107	PEST CONTROL	Payment for pest control services.	CUST-PEST	Υ	100777	139900,	
					030000,103225,		
					103226, 103227,		
		Payment for temporary			040000, 103230,	132200, 132210,	
132200	TEMPORARY EMPLOYMENT SERVICES	employment services.	TEMP-GEN	Υ	100777	132211, 132220	
		Payment for educational outreach.					
10000	EDUCATION /OUTDEACH	Include sponsored performances,	5511/01/7	.,		21/2	
132300	EDUCATION/OUTREACH	exhibits, etc.	EDU/OUT	Υ	N/A	N/A	Not for examination and
							testing related to due
		Payment for examination or testing			030000, 103225,		process/case related;
	EXAMINATION/TESTING SERVICES -	services rendered to issue a license			103226, 103227,		DFS definition describes
132400	GENERAL	or approval to provide services.	EX/TS-GEN	Υ	040000, 103230	N/A	purpose.
132400	GENERAL	or approval to provide services.	LA/ 13-GEN	ī	030000, 103235	IV/A	μαι μυσε.
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
	EXAMINATION/TESTING SERVICES -	Payment for examination or testing			103541, 100648,		
132407	BIOLOGICAL	, ,	EX/TS-BIO	Υ	100534	132400, 132421	

Operational,	Expenses, Due Process/Case F	Related/Contractual Services -	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
				-	030000, 103225,		
					103226, 103227,		
					040000, 103230,		
		Payment for examination or testing			100777, 103228,		
	EXAMINATION/TESTING SERVICES -	services that are related to a crime			103541, 100648,	132400, 132423,	
132413	CRIME SCENE	scene.	EX/TS-CS	Υ	100534	132425	
					103225, 103226,		
					103227, 040000,		Added 132424- Media
					103230, 100777,	· · ·	Analysis & 132425- Other
		Payment for investigative services			103228, 103541,		Examination and Testing
132500	INVESTIGATIVE SERVICES - GENERAL	not otherwise classified.	INVEST-GEN	Υ	100648, 100534	132425	to crosswalk on 2.24.15
					103225, 103226,		
					103227, 040000,		
	N. V. C.				103230, 100777,	400500 400540	
	INVESTIGATIVE SERVICES -	Payment for investigative services			103228, 103541,	132500, 132510,	
132506	LABORATORY	that are laboratory related.	INVEST-LAB	Υ	100648, 100534	132520	Use 290000 for FDLE
					103225, 103226,		
		Payment to an outside vendor for			103227, 040000, 103230, 100777,	132500,	Fingerprinting/Backgroun d. Use 132514 for other
	INVESTIGATIVE SERVICES -	investigative services related to			103230, 100777,	132510,134900,	entities providing these
132514	FINGERPRINT/BACKGROUND	fingerprinting or background check.	INIVECT EINI	Υ	100648, 100534	134910, 134920	services.
132314	TINGER RINTY BACKGROOND	ingerprinting or background check.	INVEST-TIN	ı	030000, 103225,	134310, 134320	Services.
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
	INVESTIGATIVE SERVICES - DRUG	Payment for investigative services			103541, 100648,		
132517	TESTING/SCREENING	related to drug testing or screening.	INVEST-DRU	Υ	100534	132500, 132510	
					030000, 103225,	· · · · · · · · · · · · · · · · · · ·	
					103226, 103227,		
					040000, 103230,		
		Payment for investigative services			100777, 103228,		
	INVESTIGATIVE SERVICES -	related to surveillance or			103541, 100648,	132500, 132510,	
132521	SURVEILLANCE/MONITORING	monitoring .	INVEST-SUR	Υ	100534	132520	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
,	, ,	•			030000, 103225,	, , ,	
					103226, 103227,		
					040000, 103230,		
		Payment for research services not			100777, 103228, 103541, 100648,	132600, 132610,	
132600	RESEARCH SERVICES - GENERAL	' '	RES-GEN	Y	103541, 100648,	132620, 132425	
132000	RESEARCH SERVICES - GENERAL	Payment for services rendered in	NE3-GEN	T	100334	132020, 132423	
		the development or upgrade of			030000, 103225,		Not for Westlaw and
		information technology systems not			103226, 103227,		other case/ legal
		otherwise classified. Does not			103228, 103541,		research services, use
	INFORMATION TECHNOLOGY	include the purchase of information			040000, 103230,		492100 for legal research
132700	SERVICES - GENERAL	technology assets.	IT-GEN	Υ	100777, 100648	132700, 132710	subscriptions.
					030000, 103225,		Paying for
		Payment for information			103226, 103227,		people/company to
	INFORMATION TECHNOLOGY	technology services related to			040000, 103230,		provide IT services not
132748	SERVICES - SOFTWARE	software programs.	IT-SOFTWA	Υ	100777	132700, 132710	the software itself.
							For payments to data
							centers such as NWRDC,
							SSRC, etc. FYI: Data
							Processingconversion of
							data into a form that can
					030000, 103225,		be processed by
		Payment for information			103226, 103227,		computer or the storing or processing of data by a
	INFORMATION TECHNOLOGY	technology services related to data			040000, 103230,	132700, 132710,	computer. (American
132752	SERVICES - DATA PROCESS	<u> </u>	IT-DATAPR	Υ	100777	132721	Heritage Dictionary).

Operational/	Expenses, Due Process/Case R	elated/Contractual Services	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
				,	030000, 103225, 103226, 103227,		Added 399820 to crosswalk. Training services beginning 13XXXX are for hiring/contracting with company or person to provide
132800	TRAINING SERVICES - GENERAL	Payment for training services not otherwise classified.	TRAIN-GEN	Y	040000, 103230, 100777	132800, 132810, 399820	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	N/A	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	132800, 132810	Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services.
132900	LAWN CARE/GROUNDSKEEPING/LANDSCAPI NG SERVICES	Payment for lawn care, grounds keeping, or landscaping services.	LAWNCARE	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	132900, 132910	
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	133100, 133110	Not for job advertisements legal required notices only
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.

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational	/Expenses, Due Process/ case n	elated/ Contractual Sel vices	- General K	evenue or	Trust runus	Last Opuateu.	IVIAY E013
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
Object code	Object Code -Long Title	DF3 Object Code Definition	Short ritle	Required	030000, 103225,	Object Code(s)	JAC Comment
							Public service
	PUBLIC SERVICE	Payment for public services notices			103226, 103227, 040000, 103230,		announcements
122200	NOTICES/ANNOUNCEMENTS		PUB SERV	V	100777	122200 122210	
133300	NOTICES/ANNOUNCEIVIENTS	or announcements.	PUB SERV	Y	103225, 103226,	133300, 133310	requiring payment.
	SESSION (LIEADINGS TELEVISION	Downsont for socion or boorings					
422205	SESSION/HEARINGS TELEVISION COVERAGE	Payment for session or hearings	CECCION TV	.,	103227, 040000,	N1 / A	
133305	COVERAGE	television coverage.	SESSION TV	Υ	103230, 100777	N/A	Thorougas a turna in the
		Payment for advertising not			103225, 103226, 103227, 040000,		There was a typo in the crosswalk was 139910 instead of 133910. Also
133500	ADVERTISING - GENERAL	otherwise classified.	PA-GEN	Υ	103230, 100778	133900,133910	added 133900.
					103225, 103226,		
		Payment for construction services			103227, 040000,		
134000	CONSTRUCTION SERVICES - GENERAL	not otherwise classified.	CNST-GEN	Υ	103230, 100778	N/A	
					030000, 103225,		
					103226, 103227,		
		Payment for security services not			040000, 103230,		
134100	SECURITY SERVICES - GENERAL	otherwise classified.	SEC-GEN	Υ	100777	134100	
					030000, 103225,		
					103226, 103227,		
	SECURITY SERVICES -	Payment for alarm or monitoring			040000, 103230,		
134108	ALARM/MONITORING	services.	SEC-ALARM	Υ	100777	134100	
					030000, 103225,		
					103226, 103227,		
		Payment for security services			040000, 103230,		
134111	SECURITY SERVICES - GUARDS	provided by a security guard.	SEC-GUARD	Υ	100777	134100	
					030000, 103225,		
					103226, 103227,		
	SECURITY SERVICES - WORK ZONE	Payment for work zone traffic			040000, 103230,		
134113	TRAFFIC CONTROL	control.	SEC-WK ZON	Υ	100777	N/A	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

<u>Operational</u>	Lipenses, Due Flocess/ case in	- Clatea, Collelactaal Sci Vices	<del>General it</del>	CVCac o.		Last Opuateu.	, ====
DFS Standard				W9	New, Standard Code May be used with FLAIR	Crosswalk to Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
					030000, 103225,		
		Be and the second transfer of the second sec			103226, 103227,		11. 1 2 2
		Payment for mailing or delivery			040000, 103230,		Includes courier services.
		services. Includes courier services,			100777, 103228,	101000 101010	FedEx, UPSetc. Use
		document folding, enveloping			103541, 100648,		131638 for process
134200	MAILING/DELIVERY SERVICES	stuffing, etc.	MAIL/DELIV	Υ	100534	134220, 134222	service fees.
	RECORDS MANAGEMENT/DISPOSITION	Payment for services related to management and disposition of records. Include shredding of			030000, 103225, 103226, 103227, 040000, 103230,		
134216	SERVICES	records.	REC MGMT	Υ	100777	139900	Includes shredding.
134226	MOVING SERVICES	Payment for moving services. Does not include moving expenses associated with moving an employee.	MOV'G SVC	Υ	??	N/A	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.
		Payment for property appraisal or			030000, 103225, 103226, 103227, 040000, 103230,		
134400	APPRAISAL/SURVEY SERVICES	survey services.	APPR/SURV	Υ	100777	134400, 134410	
					030000, 103225, 103226, 103227, 040000, 103230,		
134404	AUCTIONEER SERVICES	Payment for auctioneer services.	AUCTIONEER	Υ	100777	N/A	
		Payment for banking or financial			030000, 103225, 103226, 103227, 040000, 103230,		DFS changed their standard code from 134510 to 134500 on
134500	BANKING/FINANCIAL SVCS - GENERAL	services not otherwise classified.	BFS-GEN	Υ	100777	134500, 134510	2.24.15

Operational/Expenses, Due Process/Case Related/Contractual Services General Revenue or Trust Funds Last Updated: May 2015							
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	, ,	,			030000, 103225,	, ,,	
					103226, 103227,		
					040000, 103230,		
					100777, 103228,	101600 101610	
124600		Payment to an arbitrator, mediator,	ADDITOATOR	V	103541, 100648,	134600, 134610,	
134600	ARBITRATOR/MEDIATOR/FACILITATOR	or facilitator.	ARBITRATOR	Υ	100534 030000, 103225,	134620	
					103226, 103227,		
					040000, 103230,		
					100777, 103228,		
		Payment for mediation services for			103541, 100648,	134600, 134610,	
134609	MEDIATION SERVICES	•	MEDIATION	Υ	100538	134620	
		Payment to a magistrate or hearing	MAG/HROFC				
134611	MAGISTRATE/HEARING OFFICER	officer.	R	Υ	N/A	N/A	
					030000, 103225,		
		Payment for debt collection or			103226, 103227,		
	COLLECTION/RECOVERY SVCS -	recovery services not otherwise			040000, 103230,		
134700	GENERAL	classified.	CRS-GEN	Υ	100777, 100648	134700, 134710	
		Payment for debt collection or			030000, 103225,		
	COLLECTION/RECOVERY SVCS - RA	recovery services that are related to re-employment assistance			103226, 103227, 040000, 103230,		
134707	INTERCEPTS	intercepts.	CRS-RA	Υ	100777	134700, 134710	
134707	INVERGEL 13	пистесрия.	CNS-NA	'	030000, 103225,	134700, 134710	
					103226, 103227,		
					040000, 103230,		Removed the crosswalk
					100777, 103228,		of 252000 -Other vendor
		Payment for linen or laundry			103541, 100648,		services, wrong
134800	LINEN/LAUNDRY SERVICES	services.	LAUNDRY SV	Υ	100534	134800, 134810	crosswalk
		Payment to a vendor for costs associated with moving an employee that is not taxable. Include transportation of household			030000, 103225, 103226, 103227,		
	MOVING EXPENSES - THIRD PARTY -	goods, travel, and lodging, etc.			040000, 103230,		
136000	QUALIFIED	(refer to IRS Publication 521).	MOV-TRD-Q	Υ	100777	281000	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational	expenses, Due Process/Case R	elated/ Contractual Sel vices	- General N	evenue or	Trust runus	Last Opuateu:	1VIU 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
Object code	byear code zong mie	Payment to a vendor for costs	Short ritie	nequirea	category (ies)	Object code(s)	JAC COMMENT
		associated with moving an					
		employee that is taxable. Include			030000, 103225,		
		temporary living expenses, meal			103226, 103227,		
	MOVING EXPENSES - THIRD PARTY -	expenses, etc. (refer to IRS			040000, 103230,		
136100	NON-QUALIFIED	Publication 521).	MOV-TRD-NQ	Υ	100777	283000	
130100			mov mo ma		030000, 103225,		Use 139808 for People
		Payment for privatized services not			103226, 107040,		First/Privatized HR
139800	PRIVATIZED SERVICES - GENERAL	otherwise classified.	PS-GEN	Υ	103230, 100648	139800, 139801	Services
				-	030000, 103225,	,	
		Payment privatized services that			103226, 107040,		
139806	PRIVATIZED SERVICES - EDUCATION	are related to education.	PS-EDU	Υ	103230, 100648	N/A	
		Payment for privatized services			030000, 103225,		
		related to the operation of a			103226, 107040,		
139807	PRIVATIZED SERVICES - MAIL ROOM	mailroom.	PS-MAIL	Υ	103230, 100648	N/A	
		Payment for privatized services			030000, 103225,		
	PRIVATIZED SERVICES - HUMAN	related to human resource			103226, 107040,		People First/Privatized
139808	RESOURCE MANAGEMENT	management.	PS-HRM	Υ	103230, 100648	139800, 139801	HR Services
					030000, 103225,		
					103226, 103227,		
					040000, 103230,		
					100777, 103228,	139900,	Added 131424 - DP
		Payment for contracted services			103541, 100648,	139910,139920,	Interpreter to crosswalk
139900	CONTRACTED SERVICES - OTHER	not otherwise classified.	CS-OTHER	Υ	100534	131424	on 2.26.15
	FICA, Retirement, and Other						
15****	Employer Contributions						
		Employer contribution of the					
		Federal Insurance Contributions Act					
		(FICA) tax that funds Social Security					
151000	FICA CONTRIBUTION - GENERAL	and Medicare.	FICA-GEN	N	010000	151000	
		Employer contribution of the FICA				454000	
151016	FICA CONTRIBUTION - ANNUAL LEAVE	tax related to annual leave payout.	FICA-AL	N	010000	151020	

Operational	/Expenses, Due Process/Case R	elated/Contractual Services -	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
		Employer contribution of the FICA					
151018	FICA CONTRIBUTION - SICK LEAVE		FICA-SL	N	010000	151030	
454026	FIGA CONTRIBUTION INCENTIVE DAY	Employer contribution of the FICA tax related to incentive pay for shift differential, hazardous duty,			103300	151040	
151026	FICA CONTRIBUTION - INCENTIVE PAY	competitive area differential, etc. Employer contribution of the FICA	FICA-INC	N	103290	151040	
151032	FICA CONTRIBUTION - OVERTIME	tax related to payment to employee for overtime.	FICA-OT	N	010000	151010	
151037	FICA CONTRIBUTION - ON CALL	Employer contribution of the FICA tax related to payment to employee for being on call.	FICA-OC	N	010000	N/A	
151038	FICA CONTRIBUTION - OPS	Employer contribution of the FICA tax related to payment to OPS employee.	FICA-OPS	N	030000	151003	
151041	FICA CONTRIBUTION - PERQUISITES	Employer contribution of the FICA tax related to perquisites or nonwage compensation provided to employee.	FICA-PERQ	N	010000	N/A	
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	152000	
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	152020	
132000	DELINED DEN THATOTE EV	Employer contribution to the FRS	NET DO AL	14	010000	132020	
152031	RETIREMENT CONTRIBUTION - DEFINED BEN - INCENTIVE	Defined Benefit Pension Plan related to incentive pay.	RET-DB-IN	N	103290	152040	
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	152010	

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<b>Operational</b>	Expenses, Due Process/Case F	Related/Contractual Services	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
-	RETIREMENT CONTRIBUTION - DEFINED BEN - ON CALL	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for	DET DD OC			N/A	
152034	RETIREMENT CONTRIBUTION - FRS	Employer contribution to the FRS	RET-DB-OC	N	010000	152200,	
152200	INVSTMT - GENERAL		RET-FRS-G	N	010000	152210,152240	
152208	RETIREMENT CONTRIBUTION - FRS INVSTMT - ANNUAL LV	Investment Plan related to annual leave payout.	RET-FRS-AL	N	010000	N/A	
152211	RETIREMENT CONTRIBUTION - FRS	Employer contribution to the FRS Investment Plan related to incentive pay.	RET-FRS-IN	N	103290	152250	
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	N/A	
152216	RETIREMENT CONTRIBUTION - FRS	Employer contribution to the FRS Investment Plan related to payment to employee for being on call.	RET-FRS-OC	N	010000	N/A	
155000	RETIREMENT CONTRIBUTION - SMS OPTIONAL ANNUITY	Employer contribution to the Senior Management Service Optional Annuity Program.	RET-SMS	N	010000	155000	
157000	PRETAX ADMINISTRATIVE ASSESSMENT	Employer contribution to the Pretax Benefits Trust Fund.	ASSESS-ADM	N	010000	157000	
157004	PRETAX ADMINISTRATIVE ASSESSMENT - OPS	Employer contribution to the Pretax Benefits Trust Fund for OPS.	ASSESS-OPS	N	030000	N/A	
158000	STATE PERSONNEL ASSESSMENT	Employer payment for the operation and maintenance of the state human resource system.	ASSESS-PER	N	??	N/A	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	161000	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational/	expenses, Due Process/Case R	elated/ Contractual Services	- General K	evenue or	Trast ranas	Last Opuateu:	May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	STATE HEALTH INSURANCE	Contribution payment for OPS	onore mae	поданов	category (100)	object code(s)	Ji to comment
161006	CONTRIBUTION - OPS	' '	INS-H-OPS	N	030000	161003	
101000	STATE LIFE INSURANCE	Contribution payment for state	1113 11 013	14	030000	101003	
162000	CONTRIBUTION	' '	INS-LIFE	N	010000	162000	
102000	CONTRIBOTION	Contribution payment for state	IIV3-LII L	IV.	010000	102000	
163000	STATE DISABILITY CONTRIBUTION	' '	INS-DISAB	N	010000	163000	
103000	STATE WORKERS COMPENSATION	Contribution payment for state	INS-DISAB	IN	010000	103000	
164000	CONTRIBUTION	workers compensation.	INS-WC CON	N	010000	164000	
104000	CONTRIBOTION	Contribution payment for state	INS-VVC CON	14	103225, 103226,	104000	
	STATE UNEMPLOYMENT	unemployment compensation or re-			103227, 040000,		
165000	COMPENSATION CONTRIBUTION		INS-UC CON	N	103227, 040000,	165000	
103000	STATE DENTAL INSURANCE	Contribution payment for state	INS-OC CON	IN	103230	103000	
169500	CONTRIBUTION	employees' dental insurance.	INS-DENTAL	N	010000	N/A	
2****	Current Charges and Obligations	employees defital insurance.	INS-DENTAL	IV	010000	N/A	
21****	Postage and Freight						
21	Postage and Freight				103225, 103226,		
					103227, 040000,		
					103230, 100777,		
		Fee for postal service such as			103230, 100777,	225000, 225010,	
210000	POSTAGE	mailing and mailbox rental.	POSTAGE	V		225000, 225010,	
210000	POSTAGE	mailing and mailbox rental.	PUSTAGE	Y	100648, 100534 103225, 103226,	223020	
					103227, 040000,		Not for courier services
		Downsont for transportation of			103230, 100777,		
24,0004	  FREIGHT	Payment for transportation of	EDELCUT	.,	103228, 103541,	227000 227020	(FedEx, UPS). See 134200
210001 22****	Communications	goods.	FREIGHT	Υ	100648, 100534	227000, 227020	for courier services.
22****	Communications				103225, 103226,		
					103227, 040000,		
	COMMANDICATIONS TELEPHONE	Charge for tolorbone comics that is			103230, 100777,	221000	
224000	COMMUNICATIONS - TELEPHONE -	Charge for telephone service that is	TEL CEN	.,	103228, 103541,	221000,	
221000	GENERAL	not otherwise classified.	TEL-GEN	Υ	100648, 100534	221010,221020	
221017	COMMUNICATIONS - TELEPHONE - LOCAL	Charge for local telephone service.	TEL-LOCAL	Y	??	N/A	
221017	LOCAL	Charge for local telephone service.	ILL-LOCAL	ı	::	IN/ A	

#### **Justice Administration -- Maste**

**DFS Standard Object Code** 

**CIRCUITS** 

**PROCESSING** 

COMMUNICATIONS - CABLE/PORTS

**COMMUNICATIONS - DATA** 

221018

221026

221100

221200

223000

223012

223013

223014

Operational/Expenses, Due Pro

Charge for SUNCOM data circuits.

Charge for data processing

communications service.

Charge for cable service.

activities related to

iir	istration Master Object Cod	les List -DFS Standard with Cr	osswalk to	Previous		Begin Using:	July 2015
<b>/</b> I	Expenses, Due Process/Case R	elated/Contractual Services -	General R	evenue or	Trust Funds	Last Updated:	May 2015
	Object Code -Long Title	DFS Object Code Definition	Short Title		New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	COMMUNICATIONS - TELEPHONE - LONG DISTANCE	Charge for long distance telephone service.	TEL-LNDIS	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221010	
		Charge for audio or web conference.	TEL-A/WC	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	229000, 229020	
	COMMUNICATIONS - TELEPHONE -	Charge for cellular service.	TEL-CELL	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221100, 221120	
	COMMUNICATIONS - PAGER	Charge for pager service.	PAGER	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221200	
	COMMUNICATIONS - INFORMATION FECHNOLOGY	Charge for information technology related communications service.	COMM-IT	Y	103225, 103226, 103227, 040000, 103230, 100777, 100648	223000	Internet providers.
	COMMUNICATIONS - SUNCOM DATA				103225, 103226, 103227, 040000, 103230, 100777,		

Υ

Υ

Υ

100648

103225, 103226, 103227, 040000,

103230, 100777

103225, 103226, 103227, 040000,

103230, 100777

223000

223000, 223002

223000

COMM-CAB

COMM-SUN

COMM-DP

Suncom specific.

than Suncom.

Data processing other

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational	Expenses, Due Process/Case R	eiated/Contractual Services -	- Generai R	evenue or	irust Funas	Last Updated:	IVIAY ZUID
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
Object code	Conject Code Long Title		onore mue	ricquir cu	103225, 103226,		3710 COMMICHE
		Charge for communication services			103227, 040000,		
229000	COMMUNICATIONS - OTHER	that are not otherwise classified.	COMM-OTHER	Υ	103230, 100777	229000	
23****	Printing and Reproduction	that are not other wise classifica.	CONTINUO TITLE		103230, 100777	223000	
25	Trinting and Reproduction						
					400005 400005		In the crosswalk, moved
					103225, 103226,		241003 excess copier
		Cost of printing or reproduction of			103227, 040000,		charges here temporarily
		books or pamphlets, etc. Include			103230, 100777,	223000, 230000,	from maintenance. Need
22222		costs related to composition and			103228, 103541,	230010, 230020,	to determine where it
230000	PRINTING/REPRODUCTION - GENERAL	binding operations.	PRINT-GEN	Υ	100648, 100534	230800, 241003	best fits.
		Cost of printing or reproduction of			103225, 103226,		
	PRINTING/REPRODUCTION -	books or pamphlets, etc. by a			103227, 040000,		
230006	COMMERCIAL	commercial printer.	PRINT-COM	Υ	103230, 100777	N/A	
					103230, 100777,		
	PRINTING/REPRODUCTION - COURT	Cost of printing or reproduction			103228, 103541,		
230007	REPORTING	related to court reporting.	PRINT-CR	Υ	100648, 100534	231000, 231020	
24****	Repairs and Maintenance						
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, 100648	241000	
241018	REPAIRS/MAINTENANCE - COMMODITIES - EQUIP/TOOLS		R/M-CM-E/T	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	Crosswalk: removed 241010 and moved it to 243000; Changed crosswalk to NA. 241018 is about the tools not the repairs itself.
		Charge for goods used in repairs or			103225, 103226,		
	REPAIRS/MAINTENANCE -	maintenance that is related to			103227, 040000,		
241029	COMMODITIES - COMM	communication.	R/M-CM-COM	Υ	103230, 100777	N/A	
					103225, 103226,		
	REPAIRS/MAINTENANCE -	Charge for goods used in repairs or			103227, 040000,		
241037	COMMODITIES - BUILDINGS	maintenance of building.	R/M-CM-BLD	Υ	103230, 100777	N/A	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational	Lipenses, Due Flocess, Case II	elated/ contractual Services	- General N	evenue or	Trust runus	Last Opuateu.	IVIAY E015
					New, Standard		
				Substituto	Code May be used	Crosswalk to	
DFS Standard				W9	with FLAIR	Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
Object Code	Object Code -Long Title	Drs Object Code Delinition	Short fille	Required	103225, 103226,	Object Code(s)	JAC Comment
					103227, 040000,		241038 is for
					103230, 100777,		parts/stuff/things wheras
	REPAIRS/MAINTENANCE -	Charge for goods used in repairs or			103228, 103541,		243028 is services/
241038	COMMODITIES - VEHICLES		R/M-CM-VEH	Υ	100648, 100534	241005	repairs/labor.
211030	1	Charge for goods used in repairs or	N, W. C.V. VEII		103225, 103226,		
	REPAIRS/MAINTENANCE -	maintenance that is related to			103227, 040000,		
241047	COMMODITIES - INFO TECH	information technology.	R/M-CM-IT	Y	103230, 100777	241027	
		<u> </u>	, -		103225, 103226,		
					103227, 040000,		
					103230, 100777,		
	REPAIRS/MAINTENANCE -	Charge for parts or fittings used in			103228, 103541,		
241051	COMMODITIES -PARTS/FITTINGS	repairs or maintenance.	R/M-CM-P/F	Υ	100648, 100534	N/A	
					103225, 103226,		
	REPAIRS/MAINTENANCE - CONTRACT -	Payment for repairs or maintenance			103227, 040000,		
242000	GENERAL	performed under contract.	R/M-C-GEN	Υ	103230, 100777	242000	
		Payment for repairs or maintenance			103225, 103226,		
	REPAIRS/MAINTENANCE - CONTRACT -	performed under contract that is			103227, 040000,		
242029	INFO TECH	related to information technology.	R/M-C-IT	Υ	103230, 100777	242026, 242027	
		Payment for repairs or maintenance			103225, 103226,		
	REPAIRS/MAINTENANCE - CONTRACT -	performed under contract that is			103227, 040000,		
242047	СОММ	related to communication.	R/M-C-COM	Υ	103230, 100777	242007	
		Payment for repairs or maintenance					
	REPAIRS/MAINTENANCE - CONTRACT -	of building that is performed under					
242055	BUILDINGS	contract.	R/M-C-BLD	Υ	??	N/A	
	DEDAUGE /MANINTENIANICE CONTRACT	Payment for repairs or maintenance					
242050	REPAIRS/MAINTENANCE - CONTRACT -	of infrastructure that is performed	D/M C INED	V	22	NI/A	
242059	INFRASTRUCTURE	under contract.	R/M-C-INFR	Υ	??	N/A	
	DEDAIDS (MAINITENIANICE CONTRACT	Payment for repairs or maintenance			103225, 103226,		
242072	REPAIRS/MAINTENANCE - CONTRACT -	of equipment that is performed	D /A 4 6 FO	.,	103227, 040000,	242020	
242072	EQUIPMENT	under contract.	R/M-C-EQ	Υ	103230, 100777	242020	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	enject code long mile	Die enjeut eeue Demmuen		quou	103225, 103226,		3710 00111110110
					103227, 040000,		
		Payment for repairs or maintenance			103230, 100777,		
D	REPAIRS/MAINTENANCE - CONTRACT -	of vehicle that is performed under			103238, 100777,		
	VEHICLES	•	R/M-C-VEH	Υ	100648	242021	
242078 V	VEHICLES	COILLI act.	K/IVI-C-VEH	Ť	103225, 103226,	242021	
	DEDAIDS /MAINTENIANICE NO	Daymant for renains or resintances					Added 241010 being and
	REPAIRS/MAINTENANCE - NO	Payment for repairs or maintenance		.,	103227, 040000,	242000 244040	Added 241010 here and
243000 C	CONTRACT - GENERAL	•	R/M-NC-GEN	Υ	103230, 100777	243000, 241010	removed it from 241018
		Payment for repairs or maintenance			100005 100006		
		not performed under contract that			103225, 103226,		
	REPAIRS/MAINTENANCE - NO	is related to information			103227, 040000,		
243009 C	CONTRACT - INFO TECH	<u>.</u>	R/M-NC-IT	Υ	103230, 100777	243026, 243027	
		Payment for repairs or maintenance			103225, 103226,		
	REPAIRS/MAINTENANCE - NO	of building that is not performed			103227, 040000,		
243018 C	CONTRACT - BUILDINGS	under contract.	R/M-NC-BLD	Υ	103230, 100777	N/A	
	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	N/A	
		Payment for repairs or maintenance			103225, 103226,		
R	REPAIRS/MAINTENANCE - NO	of equipment that is not performed			103227, 040000,		
243023 C	CONTRACT - EQUIPMENT	under contract.	R/M-NC-EQ	Υ	103230, 100777	243020	
		Payment for repairs or maintenance			103225, 103226, 103227, 040000, 103230, 100777,		243028 is for services/repairs/labor
R	REPAIRS/MAINTENANCE - NO	of vehicle that is not performed			103228, 103541,		wheras 241038 is for
243028 C	CONTRACT - VEHICLES	under contract.	R/M-NC-VEH	Υ	100648, 100777	N/A	things/stuff/parts
243029 C	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	243007	
26****	Travel						

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational	/Expenses, Due Process/ case n	eiateu/Contractual Services	General N	evenue or	Trust rulius	Last Opuateu.	IVIAY ZOIS
DFS Standard				Substitute W9	New, Standard Code May be used with FLAIR	Crosswalk to Previous JAC	
<b>Object Code</b>	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
						261010, 261011,	
					103225, 103226,	261013, 261014,	
					103227, 040000,	261020, 261024,	
					103230, 100777,	261028, 261029,	Removed 261800 &
		In state travel expenses not			103228, 103541,	261050, 261070,	216810 and moved them
261000	TRAVEL - IN STATE - GENERAL	otherwise classified.	IST-GEN	N	100648, 100534	261080	to 461601 and 461602
					103225, 103226,		
					103227, 040000,		For employees or non-
					103230, 100777,		employees. See also
		Cost of car rental or fuel related to			103228, 103541,		364104 (fuel for state
261038	TRAVEL - IN STATE - CAR RENTAL/FUEL	in state travel.	IST-CAR RT	N	100648, 100534	261000, 371010	vehicles not rental cars).
					103225, 103226,		Employees or non-
					103227, 040000,		employees (in-state)-
		Incidental expenses related to in			103230, 100777,		parking fees, tips, tolls,
	TRAVEL - IN STATE - INCIDENTAL	state travel. Include paid parking,			103228, 103541,		cab fares, etc. related to
261049	EXPENSES	tolls, etc.	IST-INCID	N	100648, 100534	261000	in-state travel.
					400005 400006		
					103225, 103226,	254000 254042	
		l			103227, 040000,	261000, 261012,	
	TRAVEL IN STATE SENERAL MON	In state travel expenses incurred by			103230, 100777,	261021, 261022,	
264054	TRAVEL - IN STATE - GENERAL - NON	a non-state employee not	ICT CENTALE		103228, 103541,	261023, 261025,	
261054	EMP	otherwise classified.	IST-GEN NE	N	100648, 100534 103225, 103226,	261080 261100, 261101,	
					103227, 040000, 103230, 100777,	261102, 261110, 261111, 261112,	
					103230, 100777,	261111, 261112, 261113, 261120,	
261100	TRAVEL - IN STATE - PER DIEM	Cost of per diem for in state travel.	IST_DRDIEM	N	100648, 100534	261113, 261120, 261124, 261150,	
201100	TRAVEL TIN STATE - FER DIEIVI	cost of per dieffition in state traver.	131-FINDILIVI	IN	,	201124, 201130,	
					103227, 040000,		
	TRAVEL IN STATE DEPOSE A NON	Cost of mon diams for in state travel			103230, 100777,	201121 201422	
261104	TRAVEL - IN STATE - PER DIEM - NON	Cost of per diem for in state travel	ICT DD ME	,	103228, 103541,	261121, 261122,	
261104	EMP	for a non-state employee.	IST-PD NE	N	100648, 100534	261123, 261180	1

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

- Operational,	Lapenses, Due Frocess/ case it	ciatea, contractaar services	GCIICI III	CVCuc o.		Last Opuateu.	, ====
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
,	, ,	•			0 / ( /		
						261200, 261201,	
					100005 100006	261202, 261010,	
					103225, 103226,	261011, 261213,	
					103227, 040000,	261220, 261221,	
	TD 4.451 141 6T 4.75				103230, 100777,		Crosswalk: sdded
	TRAVEL - IN STATE - MEAL				103228, 103541,		261224; removed
261200	ALLOWANCE	Meal allowance for in state travel.	IST-MEAL	N	100648, 100534	261280	261212
					103225, 103226,		
					103227, 040000,		
					103230, 100777,	261212,	
	TRAVEL - IN STATE - MEAL	Meal allowance for in state travel			103228, 103541,		Crosswalk: added
261204	ALLOWANCE - NON EMP	for a non-state employee.	IST-MEALNE	N	100648, 100534	261224,261280	261224 & 261212
		Mileage allowance for in state			103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541,		Crosswalk: removed
261300	TRAVEL - IN STATE - MILE ALLOWANCE	travel.	IST-MILE	N	100648, 100534	261370, 261380	261429
	TRAVEL - IN STATE - MILE ALLOWANCE	_			103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541,	261321, 261322,	
261304	- NON EMP	travel for a non-state employee.	IST-MILENE	N	100648, 100534	261323, 261380	
						261400,261401,	
					103225, 103226,	261410, 261411,	
					103227, 040000,	261412, 261413,	
					103230, 100777,	261420, 261424,	
		Lodging expenses related to in state			103228, 103541,	261450, 261455,	
261400	TRAVEL - IN STATE - LODGING	travel.	IST-LDG	N	100648, 100534	261470, 261480	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	Cajest code _cong ::			noquii ou			
					103225, 103226, 103227, 040000,		
					103230, 100777,	261421, 261422,	
	TRAVEL - IN STATE - LODGING - NON	Lodging expenses related to in state			103230, 100777,	261423, 261429,	
261400	EMP	travel for a non-state employee.		N		261423, 261429,	
261409	EIVIP	traver for a flori-state employee.	IST-LDG NE	N	100648, 100534	261500, 261501,	
					103225, 103226,	261500, 261501, 261510, 261511,	
					103227, 040000,	261510, 261511, 261512, 261513,	
					103230, 100777,	261512, 261513, 261520, 261524,	
					103238, 100777,		Crosswalk: removed
261500	TRAVEL - IN STATE - AIRFARE	Airfare for in state travel.	IST-AIR	N	100648, 100534	261555, 261570,	
201300	TRAVEE - IN STATE - AIRI ARE	Alliare for ill state travel.	IST-AIR	IN	103225, 103226,	261512, 261521,	201312
					103227, 040000,	261522, 261523,	
	TRAVEL - IN STATE - AIRFARE - NON	Airfare for in state travel for a non-			103230, 100777,		Crosswalk: added
261514	EMP	state employee.	IST-AIR NE	N	103228, 103541,	261580	261512
		, , ,			,	262000, 262001,	
					103225, 103226,	262010, 262011,	
					103227, 040000,	262013, 262020,	
					103230, 100777,	262029, 262050,	
		Out of state travel not otherwise			103228, 103541,		Crosswalk: removed
262000	TRAVEL - OUT OF STATE - GENERAL	classified.	OST-GEN	N	100648, 100534		262012
					103225, 103226,		Employee or <b>non-</b>
					103227, 040000,		employee (out-of-state).
					103230, 100777,		See also 364104 (fuel for
	TRAVEL - OUT OF STATE - CAR	Cost of car rental or fuel related to			103228, 103541,		state vehicles not rental
262034	RENTAL/FUEL	out of state travel.	OST-CAR RT	N	100648, 100534	262000, 371010	cars).
					103225, 103226,		Employees or non-
					103227, 040000,		employees (out-of-state)
					103230, 100777,		- parking fees, tips, tolls,
	TRAVEL - OUT OF STATE - INCIDENTAL	Incidental expenses related to out			103228, 103541,		cab fares, etc. related to
262038	EXPENSES	of state travel.	OST-INCID	N	100648, 100534	262000	travel.

Operational,	perational/Expenses, Due Process/Case Related/Contractual Services General Revenue or Trust Funds Last Updated: N							
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment	
					103225, 103226,			
					103227, 040000,			
		Out of state travel expenses			103230, 100777,	262012,262021,		
	TRAVEL - OUT OF STATE - GENERAL -	incurred by a non-state employee			103228, 103541,	262022, 262023,	Crosswalk: added	
262039	NON EMP	not otherwise classified.	OST-GEN NE	N	100648, 100534	262029, 262080	262012	
					103225, 103226,	262100, 262110,		
					103227, 040000,	262111, 262113,		
					103230, 100777,	262120, 262124,		
		Cost of per diem for out of state			103228, 103541,	262150, 262155,	Crosswalk: removed	
262100	TRAVEL - OUT OF STATE - PER DIEM	travel.	OST-PRDIEM	N	100648, 100534	262170, 262180	262112	
					103225, 103226,			
					103227, 040000,			
					103230, 100777,	262112, 262121,		
	TRAVEL - OUT OF STATE - PER DIEM -	Cost of per diem for out of state			103228, 103541,	262122, 262123,	Crosswalk: added	
262104	NON EMP	travel for non-state employee.	OST-PD NE	N	100648, 100534	262180	262112	
						262200, 262210,		
					103225, 103226,	262211, 262212,		
					103227, 040000,	262213, 262220,		
					103230, 100777,	262224, 262250,		
	TRAVEL - OUT OF STATE - MEAL	Meal allowance for out of state			103228, 103541,	262255 262270,		
262200	ALLOWANCE	travel.	OST-MEAL	N	100648, 100534	262280		
					103227, 040000,			
					103230, 100777,			
	TRAVEL - OUT OF STATE - MEAL	Meal allowance for out of state			103228, 103541,	262221, 262222,		
262204	ALLOWANCE - NON EMP	travel for a non-state employee.	OST-MEALNE	N	100648, 100534	262223		
202204	ALLO WANCE - INOIN LIVIF	traver for a non-state employee.	O31-IVIEALINE	IN	100040, 100334			
					102225 102226	262300, 262310,		
					103225, 103226,	262311, 262312,		
					103227, 040000,	262313, 262320,		
	TRANSIA OUT OF STATE AND S	Add to the second second second second			103230, 100777,	262324, 262350,		
	TRAVEL - OUT OF STATE - MILE	Mileage allowance for out of state			103228, 103541,	262355, 262370,		
262300	ALLOWANCE	travel.	OST-MILE	N	100648, 100534	262380		

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Operational	rexpenses, Due Process/Case R	elated/Contractual Services	General N	evenue or	Trust runus	Last Opdated:	Way 2013
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
					103223, 103220,		
					103227, 040000,		
	TRAVEL OUT OF STATE AND	National allows and for any of abote			103230, 100777,	262224 262222	
262204	TRAVEL - OUT OF STATE - MILE	Mileage allowance for out of state	OCT NAU ENE		103228, 103541,	262321, 262322,	
262304	ALLOWANCE - NON EMP	travel for a non-state employee.	OST-MILENE	N	100648, 100534	262323 262400, 262410,	
					103225, 103226, 103227, 040000,	262400, 262410, 262411, 262413,	
					103230, 100777,	262424, 262429,	
		Lodging expenses related to out of			103238, 103777,		Crosswalk: removed
262400	TRAVEL - OUT OF STATE - LODGING	state travel.	OST-LDG	N	100648, 100534		262412
202400	THE VELL SOLOT STATE LODGING	State travers	031 200		103223, 103220,	202170,202100	202112
					103227, 040000,		
		Lodging expenses related to out of			103230, 100777,	262412, 262421,	
	TRAVEL - OUT OF STATE - LODGING -	state travel for a non- state			103228, 103541,	, ,	Crosswalk: added
262404	NON EMP	employee.	OST-LDG NE	N	100648, 100534	262480	262412
262500	TRAVEL - OUT OF STATE - AIRFARE	Airfare for out of state travel.	OST-AIR	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262500, 262510,262511, 262513, 262524, 262550, 262555, 262570, 262580	Crosswalk: removed 262512
					103225, 103226,		
					103227, 040000,	262542 262524	
	TRAVEL OUT OF STATE AIREARS	Ainfana fan aut af atata tuanal fan a			103230, 100777,	262512, 262521,	Construction and disart
262506	TRAVEL - OUT OF STATE - AIRFARE -	Airfare for out of state travel for a	OCT AID NE	N.	103228, 103541,	, ,	Crosswalk: added 262512
262506	NON EMP	non-state employee.	OST-AIR NE	N	100648, 100534	262580	202312
263000	TRAVEL - FOREIGN - GENERAL	Foreign travel expenses not otherwise classified.	FT-GEN	N	103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263000, 263011, 263013, 263024, 263800	
	TRAVEL EODEIGN INCIDENTAL	Incidental expenses related to			103225, 103226, 103227, 040000, 103230, 100777,		Employees or non- employees (foreign) - parking fees, tips, tolls, cab fares, etc. related to
262007	TRAVEL - FOREIGN - INCIDENTAL EXPENSES	foreign travel.	ET INCID	N	103228, 103541, 100648, 100534	263000	travel.
263007	EVLENSES	ioreign travei.	FT-INCID	N	100046, 100534	203000	uavei.

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational/	expenses, Due Process/Case R	elateu/Contractual Services	- General K	evenue or	Trust Fullus	Last Opuateu:	IVIAY 2013
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
				податов	103225, 103226,		<i>3.10</i> 00
					103227, 040000,		
					103230, 100777,		
		Cost of a car rental or fuel related			103228, 103541,		Employee <b>or non-</b>
263015	TRAVEL - FOREIGN - CAR RENTAL/FUEL		FT-CAR RT	N	100648, 100534	263000, 371010	employee (foreign).
	, , ,				103223, 103220,	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
		L			103227, 040000,		
		Foreign travel expenses incurred by			103230, 100777,		
	TRAVEL - FOREIGN - GENERAL - NON	a non-state employee not			103228, 103541,	263010, 263014,	
263017	EMP	otherwise classified.	FT-GEN NE	N	100648, 100534	263021,263022,	
					103227, 040000,		
					103230, 100777,	263100, 263111,	
					103228, 103541,	263113, 263120,	
263100	TRAVEL - FOREIGN - PER DIEM	Cost of per diem for foreign travel.	FT-PRDIEM	N	100648, 100534	263124	
					103223, 103220, 103227, 040000,		
					103230, 100777,		
	TRAVEL - FOREIGN - PER DIEM - NON	Cost of per diem for foreign travel			103228, 103541,	263110, 263114,	
263104	EMP	for a non-state employee.	FT-PD NE	N	100648, 100534	263121,	
203104		lor a non state employee.	TTTDIVE		103223, 103220,	203121,	
					103227, 040000,		
					103230, 100777,	263200, 263211,	
	TRAVEL - FOREIGN - MEAL				103228, 103541,		Crosswalk: added
263200	ALLOWANCE	Meal allowance for foreign travel.	FT-MEAL	N	100648, 100534	263224	263224
					103225, 103226,		
					103227, 040000,		
					103230, 100777,		
	TRAVEL - FOREIGN - MEAL	Meal allowance for foreign travel			103228, 103541,		Crosswalk: removed
263204	ALLOWANCE - NON EMP	for a non-state employee.	FT-MEAL NE	N	100648, 100534	263210, 263214	263224
					103225, 103226,		
					103227, 040000,	0.00000	
		l			103230, 100777,	263300, 263311,	
		Mileage allowance for foreign			103228, 103541,	263313, 263320,	
263300	TRAVEL - FOREIGN - MILE ALLOWANCE	travel.	FT-MILE	N	100648, 100534	263324,	

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Operational	/Lxpelises, Due Flocess/ case N	ciated/contractadi services	GCIICIAIIN	CVCIIGC OI	Trast ranas	Last Opuateu.	
DFS Standard				Substitute W9	New, Standard Code May be used with FLAIR	Crosswalk to Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
					103225, 103226,		
					103227, 040000,		
					103230, 100777,		
	TRAVEL - FOREIGN - MILE ALLOWANCE				103228, 103541,	263310, 263314,	
263304	- NON EMP	travel for a non-state employee.	FT-MILE NE	N	100648, 100534	263321	
					103225, 103226,		
					103227, 040000,		
					103230, 100777,	263400, 263411,	
		Lodging expenses related to foreign			103228, 103541,	263413, 263420,	Crosswalk: added
263400	TRAVEL - FOREIGN - LODGING	travel.	FT-LODGING	N	100648, 100534	263424	263413
					103225, 103226,		
					103227, 040000,		
					103230, 100777,		
	TRAVEL - FOREIGN - LODGING - NON	Lodging expense related to foreign			103228, 103541,	263410, 263414,	
263404	EMP	travel for a non-state employee.	FT-LDG NE	N	100648, 100534	263421	
					103225, 103226,		
					103227, 040000,		
					103230, 100777,	263500, 263511,	
					103228, 103541,	263513, 263520,	
263500	TRAVEL - FOREIGN - AIRFARE	Airfare for foreign travel.	FT-AIR	N	100648, 100534	263524,	
					103225, 103226,		
					103227, 040000,		
					103230, 100777,		
	TRAVEL - FOREIGN - AIRFARE - NON	Airfare for foreign travel for a non-			103228, 103541,	263510, 263514,	
263505	EMP	state employee.	FT-AIR NE	N	100648, 100534	263521	
		Meal allowance for Class C travel					
		for short trips where the traveler is					Inactive as of July 2014,
		not away from official headquarters					placeholder in the event
264000	TRAVEL - CLASS C MEAL ALLOWANCE	overnight.	TRVL-CMEAL	N	N/A	N/A	class C is reinstated.
					103225, 103226,		
		Mileage allowance for travel not			103227, 040000,		
265000	TRAVEL - MILEAGE ALLOWANCE	otherwise classified.	MILE ALLOW	N	103230, 100777	265000	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operational/	Expenses, Due Process/Case R	elated/Contractual Services -	- General K	evenue or	Trust runus	Last Updated:	IVIAY ZUIS
DFS Standard			a <del>-</del>	W9	New, Standard Code May be used with FLAIR	Crosswalk to Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
					103225, 103226,		
					103227, 040000,		
					103230, 100777,	269000, 269020,	
		Advance payment to a traveler to			103228, 103541,	269021, 269023,	
269000	TRAVEL ADVANCES	cover anticipated costs of travel.	TV-ADV	N	100648, 100534	269800,	
27****	Utilities						
					103225, 103226,		
					103227, 040000,		
271000	UTILITIES - ELECTRICITY	Charge for the usage of electricity.	UTIL-ELEC	Υ	103230, 100777	271000	
					103225, 103226,		
		Charge for the usage of gas or			103227, 040000,		
272000	UTILITIES - NATURAL GAS/PROPANE	propane.	UTIL-GAS	Υ	103230, 100777	272000	
					103225, 103226,		
		Charge for the usage of water or			103227, 040000,		
273000	UTILITIES - WATER/SEWAGE	utility service related to sewage.	UTIL-WATER	Υ	103230, 100777	273000	
					103225, 103226,		
		Charge for the usage of garbage			103227, 040000,	274000	
274000	UTILITIES - GARBAGE COLLECTION	collection service.	UTIL-TRASH	Υ	103230, 100777	274000	
		Charge for the usage of utilities and			103225, 103226,		
270000	LITUITIES CENEDAL	related services not otherwise	LITH CEN	v	103227, 040000,	270000	
279000 <b>28***</b> *	UTILITIES - GENERAL	classified.	UTIL-GEN	Υ	103230, 100777	279000	
28****	Moving Expenses	Deline house and a factor and a					
		Reimbursement of expenses					
		related to moving an employee that					
		is not taxable to the payee. Include			102225 102226		
	MACVING EVDENICES EMADLOVEE	transportation of household goods,			103225, 103226,		
282000	MOVING EXPENSES - EMPLOYEE -	travel, lodging, etc. (refer to IRS	MOV FNAD O	N	103227, 040000,	282000	
282000	QUALIFIED	Publication 521). Reimbursement of expenses	MOV-EMP-Q	N	103230, 100777	282000	
		related to moving an employee that					
		is taxable to the payee. Include					
		temporary living expenses, meal			103225, 103226,		
	MOVING EXPENSES - EMPLOYEE - NON				103227, 040000,		
284000	QUALIFIED	Publication 521).	MOV-EMP-NQ	N	103227, 040000,	284000	
204000	QOALII ILD	i abilication Jetj.	IVIO V-LIVIF-INU	ıN	103230, 100777	20-000	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

Operationary	Expenses, Bue i rocess, case ii	elateu/Contractual Services -	Generalik	cvenae or	Trast ranas	Last Opuateu.	
DFS Standard Object Code	Object Code -Long Title Fingerprinting and Background	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
29****	Check						
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	134900, 134910, 134920	For FDLE only payments. See also 132514-used for background/ fingerprinting payable to entities other than FDLE.
3****	<b>Current Charges and Obligations</b>						
34***	Supplies						Supplies are consumable items and equipment which have a value under the inventory threshold which is \$1,000.
					103225, 103226,		Removed 399800 &
341000	SUPPLIES - GENERAL	Cost of supplies not otherwise classified.	SUP-GEN	Υ	103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	, ,	399810 (training) from here and crosswalked to 461601 (training regs fees) Added 519050
		Cost of supplies related to public	-		103225, 103226,		,
341017	SUPPLIES - JANITORIAL/HOUSEHOLD	health. Include supplies for	SUP-JANI	Υ	103227, 040000, 103230, 100777	361000, 363000	
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.

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

- p	Expenses, Due 1 rocess, case r	telatea, contractaal services				Last Opaatea.	•
					New, Standard		
				Substitute	Code May be used	Crosswalk to	
DFS Standard				W9	with FLAIR	Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
	Coject code long has	Die Object Code Deminion	onore mae	nequired.	category (ico)	object code(s)	Smaller items used in an
							office that are used over
							and over, not consumed
							e.g.: tape dispenser,
							stapler, calculator, date
		Cost of non-consumable office			103225, 103226,		stamp machine, hand
	SUPPLIES - OFFICE - NON-	supplies. Include calculators,			103227, 040000,		stamp, etc(added
341021	CONSUMABLE	staplers, etc.	SUP-OFNON	Υ	103230, 100777	381000, 511001	511001)
					·		·
							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,
					103225, 103226,	381000, 512001,	chairs, filing cabinets,
		Cost of furniture or equipment that			103227, 040000,	512100, 512101,	landline phones, book
341022	SUPPLIES - FURNITURE/EQUIPMENT	is under the inventory threshold.	SUP-F/E	Υ	103230, 100777	512020, 512120	cases, etc.
							IT Furniture and Equip
					103225, 103226,		(less than 1,000). For
					103227, 040000,		example, computers,
		Cost of information technology			103230, 100777,	381000, 391000,	laptops, I-pads, phones,
		supplies. Include data storage			103228, 103541,	391001, 391800,	flash drives (thumb
341023	SUPPLIES - INFORMATION TECH	devices.	SUP-IT	Υ	100648	516001	drives), CDs,etc.
							Old list had no choice for
							firearms and
							ammunition, many
							offices may have used
							381000, please use this
					103225, 103226,		new state standard for
		Cost of ammunition or firearm that			103227, 040000,		items related to firearms
341026	SUPPLIES - AMMUNITION/FIREARM	is under the inventory threshold.	SUP-AMMO	Υ	103230, 100777	N/A	(if under \$1,000).
		Cost of supplies related to					
	SUPPLIES - ENVIRONMENTAL	environmental health or safety.	S. 15 5 /c	,,		N1/2	
341028	HEALTH/SAFETY	Include gloves, goggles, etc.	SUP-EVNH/S	Υ	N/A	N/A	

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

	Dania Haina	L.L. 2045
	Begin Using:	July 2015
ds	Last Updated:	May 2015
ndard be used AIR (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
03226, 40000, 00777, 03541,	381000, 391030, 399020	May use for visual aids for due process/case related and other visual aids.
	N/A	
03226, 40000, 00777	341000, 341800, 512801, 513001, 513801	Removed some from crosswalk and moved those to 341042
	N/A	
03226, 40000, 00777	341800, 380800, 381800,399800, 399810, 381800, 511800, 511801,	Added several to crosswalk; also see 341039
03226, 40000, 00777	342000	

				Substitute	New, Standard Code May be used	Crosswalk to	
DFS Standard				W9	with FLAIR	Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
					103225, 103226,		
					103227, 040000,		May use for visual aids
		Purchase of audio or visual			103230, 100777,		for due process/case
		supplies. Include projectors,			103228, 103541,	381000, 391030,	related and other visual
341029	SUPPLIES - AUDIO/VISUAL	cameras, etc.	SUP-A/V	Υ	100648	399020	aids.
		Cost of supplies used for wildlife or animals. Include animal					
341031	SUPPLIES - WILDLIFE/ANIMAL	transmitters, kennels, etc.	SUP-WILD	Υ	N/A	N/A	
					103225, 103226, 103227, 040000,	341000, 341800, 512801, 513001,	Removed some from crosswalk and moved
341039	SUPPLIES - EDUCATIONAL	Cost of educational supplies.	SUP-EDU	Υ	103230, 100777	513801	those to 341042
341041	SUPPLIES - LABORATORY	Cost of laboratory supplies.	SUP-LAB	Υ	N/A	N/A	
						341800, 380800,	
					103225, 103226,	381800,399800,	Added several to
					103227, 040000,	399810, 381800,	crosswalk; also see
341042	SUPPLIES - TRAINING	Cost of supplies for training.	SUP-TRN	Υ	103230, 100777	511800, 511801,	341039
		Cost of medical supplies not			103225, 103226, 103227, 040000,		
344000	SUPPLIES - MEDICAL - GENERAL	otherwise classified.	SUP-M-G	Υ	103230, 100777	342000	
344000	SOTTEES WEDICAL GENERAL	Cost of food and beverage for	301 -W-G	·	103230, 100777	342000	
		human consumption. Exclude					
35****	Food Products	purchase of food for resale.					
33	Food Froducts	purchase of food for resale.			103225, 103226,		
		Cost of food products not			103227, 040000,		
350000	FOOD PRODUCTS - GENERAL	otherwise classified.	FOOD-GEN	Υ	103230, 100777	350000	water
36****	Fuel and Lubricants			•	,,		
					103225, 103226,		
		Charge for fuel or lubricants not			103227, 040000,		
364100	FUEL/LUBRICANTS - GENERAL	otherwise classified.	FUEL-GEN	Υ	103230, 100777	377000	
					103225, 103226,		
		Charge for propane used for			103227, 040000,		
364101	FUEL - HEATING/POWER - PROPANE	heating or generating power.	FUELHP-PRO	Υ	103230, 100777	364300	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
		•			103225, 103226,		
		Charge for gasoline used for			103227, 040000,		
364102	FUEL - HEATING/POWER - GASOLINE	heating or generating power.	FUELHP-GAS	Υ	103230, 100777	364400	
		Charge for acetylene, butane, or			·		
	FUEL - HEATING/POWER -	other fuel used for heating or					
364103	ACETYLENE/BUTANE/OTHER	generating power.	FUELHP-OTH	Υ	N/A	N/A	
364104	FUEL - VEHICLE/EQUIPMENT - GASOLINE	Charge for gasoline used in operating vehicles or equipment.	FUELVE-GAS	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	371000, 371010 371020	For fuel costs for state owned vehicle/non-rental. See also 261038, 262034, 263015 (car rental/fuel) when paying for fuel in a rental car.
		Charge for fuel created from					
	BIO-FUEL - VEHICLE/EQUIPMENT -	biological raw materials used in					
364105	GASOLINE	operating vehicles or equipment .	BIOFUELGAS	Υ	N/A	N/A	
		Charge for diesel fuel used for					
364106	FUEL - VEHICLE/EQUIPMENT - DIESEL	operating vehicles or equipment.	FUELVE-DIE	Υ	N/A	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	N/A	
		Charge for lubricants used for			103225, 103226,	·	
		vehicles or equipment. Include			103227, 040000,		
364109	LUBRICANTS - VEHICLE/EQUIPMENT	motor oil, grease, etc.	LUBE-VE	Υ	103230, 100777	377000	
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	379000	
39****	Other Current Charges and Obligations						

Operational,	Operational/Expenses, Due Process/Case Related/Contractual Services General Revenue or Trust Funds L						May 2015
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	REIMBURSEMENT OTHER THAN	Reimbursement to employee or volunteer for miscellaneous items purchased for an immediate need			103225, 103226, 103227, 040000,		DFS changed the title to remove reference to volunteers, thus reimbursements other than travel for is for volunteers and
392000 <b>4***</b> *	TRAVEL  Current Charges and Obligations	or unforeseen event.	VOL REIMB	Υ	103230, 100777	392000	employees (2.24.15).
41****	Insurance and Surety Bonds						
	·				103241, 103225, 103226, 103230,	411000, 411001,	
411000	INSURANCE - AUTOMOBILE	Cost to insure an automobile.	INS-AUTO	Y	040000, 100777	411002	
412000	INSURANCE - GENERAL LIABILITY	Cost of general liability insurance.	INS-LIAB	Υ	103241	412000	
413000	INSURANCE - WORKERS COMPENSATION	Cost of workers' compensation insurance.	INS-WC	Y	103241	413000	
414000	INSURANCE - PROPERTY	Cost of property insurance.	INS-PROP	Y	103225, 103226, 103227, 040000, 103230	414000, 414001	
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	415000	
416000	SURETY BONDS	Cost of surety bonds that cover nonperformance of an obligation.	SURETY BD	Y	103225, 103226, 103227, 040000, 103230	416000	For notary bond use 461004. Added 416000 to crosswalk, missing by mistake.
410000	INSURANCE - INFORMATION	Cost of insurance for information	SOKE I L RD	Y	103225, 103226, 103227, 040000,	410000	inistare.
417000	TECHNOLOGY	technology equipment.	INS-IT	Υ	103230	417000	

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

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DFS Standard				W9	Code May be used with FLAIR	Crosswalk to Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
Object Code	Object Code -Long Title	DFS Object Code Definition	Short fille	Required	103225, 103226,	Object Code(s)	JAC Comment
		Cost of insurance not otherwise			103227, 040000,		Crosswalk: added
419000	INSURANCE - OTHER	classified.	INS-OTHER	Υ	103230	419000, 419001	419001
42****	Benefits and Claims	ciassifica.	INS OTTIER	'	103230	413000, 413001	413001
43****	Property Rental						
<del>-</del> -3	rioperty Kentai				103225, 103226,		
		Payment for rental of property not			103227, 040000,		
430000	PROPERTY RENTAL - GENERAL	otherwise classified.	PR-GEN	Υ	103230, 100777	430800	
130000		Payment for rental of property from	T N OLIV	· ·	100200, 100777	.55555	
		the Department of Management			103225, 103226,		
		Services. Include rental of state			103227, 040000,		
431000	PROPERTY RENTAL - DMS	owned buildings and parking	PR-DMS	Υ	103230, 100777	431000	
					103225, 103226,		
	PROPERTY RENTAL - OTHER STATE	Payment for rental of property from			103227, 040000,		
432000	AGENCIES	another state agency.	PR-ST AGY	Υ	103230, 100777	432000	
		Payment for rental of property from			103225, 103226,		
	PROPERTY RENTAL - OTHER	another governmental entity such			103227, 040000,		
433000	GOVERNMENTAL UNITS	as a city or county.	PR-GOV UT	Υ	103230, 100777	433000, 433001	
					103225, 103226,		
	PROPERTY RENTAL -	Payment for rental of property from			103227, 040000,		
434000	NONGOVERNMENTAL ENTITIES	a private or commercial owner.	PR-NON GOV	Υ	103230, 100777	434000, 434020	
44****	Equipment Rental						
		Payment for rental of information					
	EQUIPMENT RENTAL - INFORMATION	technology equipment. Include					
441000	TECHNOLOGY		ER-IT	Υ	105281	441000	
		Payment for rental of copiers and					
442000	EQUIPMENT RENTAL - COPIER		ER-COPIER	Υ	105281	442000	
	EQUIDATENT DENITAL DOCTAGE (144)	Payment for rental of postage or					
442000	EQUIPMENT RENTAL - POSTAGE/MAIL	mail handling equipment. Include	ED DOCT: 0-	,,	405004	442000 442022	
443000	HANDLING	postage meter.	ER-POSTAGE	Υ	105281	443000, 443020	
		Payment for rental of office					
		equipment. Include office					
444000	EQUIPMENT RENTAL - OFFICE	furniture, image scanners, etc.	ER-OFFICE	Υ	105281	444000	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

		iciatea/ contractaar services				Last Opaatea.	
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
		Payment for rental of machinery.		- 1	7 ( 11)		
445000	EQUIPMENT RENTAL - MACHINERY	Include forklifts, cranes, etc.	ER-MACH	Y	105281	445000	
446000	EQUIPMENT RENTAL - VEHICLE	Payment for rental of vehicles not in conjunction with travel.	ER-VEHICLE	Y	105281	446000	
449000	EQUIPMENT RENTAL - GENERAL	Payment for rental of equipment not otherwise classified.	ER-GEN	Y	105281	449000, 440800	Added 440800 (training equip rental)
449011	EQUIPMENT RENTAL - MEDICAL/DENTAL/LAB	Payment for rental of medical, dental, laboratory, or related equipment.	ER-MED	Υ	N/A	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, 040000, 103230, 100777, 103228, 103541, 100648, 100534	493000, 499000, 132410	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, 100777, 103228, 103541, 100648, 100534	139925	DFS has removed the Substitute W9 requirement.
461006	FEES - INFORMATION/EVIDENCE - GENERAL	Payment for information or evidence not otherwise classified.	FEE-INFOEV	N	100777, 103228, 103541, 100648, 100534	497000, 497020, 497021,	DFS has removed the Substitute W9 requirement.
461007	FEES - INFORMATION/EVIDENCE - MEDICAL RECORDS	Payment for information or evidence related to medical records.	FEE-I/EMED	N	100777, 103228, 103541, 100648, 100534		DFS has removed the Substitute W9 requirement.

<b>Operational</b>	Expenses, Due Process/Case R	elated/Contractual Services -	General R	evenue or	Trust Funds	Last Updated:	May 2015
DFS Standard				W9	New, Standard Code May be used with FLAIR	Crosswalk to Previous JAC	
Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Required	Category (ies)	Object Code(s)	JAC Comment
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	499000	Not for lobbyist registration use general fees - 461000. DFS has removed the substitute W9 requirement.
	FEES -	Payment for registration, license, or					DFS has removed the
	REGISTRATION/LICENSE/PERMIT -	permit fees that are environmental-					Substitute W9
461010	ENVIRONMENT	related.	FEE-ENVIR	N	N/A	N/A	requirement.
		Payment to file a document to the courts for legal processing. Include			103225, 103226, 103227, 040000, 103230, 100777,		DFS has removed the
	FEES - LEGAL -	cost for issuing and filing of			103228, 103541,	499000, 499022,	Substitute W9
461011	CLERK/FILING/SUBPOENAS	subpoenas.	FEE-LEGAL	N	100648, 100534	134220	requirement.
461020		Payment for medical records under Title II of the Social Security Act of 1935.	FEE-E-II	N	N/A	N/A	DFS has removed the Substitute W9 requirement.
401020		Payment for medical records under Title XVI of the Social Security Act	1	IN	IVA	NYA	DFS has removed the Substitute W9
461021	FEES - MEDICAL RECORDS - TITLE XVI	of 1935.	FEE-E-XVI	N	N/A	N/A	requirement.
461022	FEES - MEDICAL RECORDS -	Payment for medical records under both Title II and Title XVI of the Social Security Act of 1935.	FEE-E-CON	Y	N/A	N/A	DFS has removed the Substitute W9 requirement.
461100	-	Fees or proceeds paid to attorneys that are related to settlements.	FEE-ATT/GP	Y	103225, 103226, 103227, 040000, 103230, 100777	491000	
461200	FEES - JUROR/WITNESS	Payment to an eligible individual for jury or witness services.	FEE-JUR	Y	100777, 103228, 103541, 100648, 100534	496000, 496021, 496022	Periodic, lump sum amounts paid to clerks offices for juror fees
461300	FEES - JUROR/WITNESS - NON-	Payment to an eligible individual for jury or witness services that is not taxable to the payee.	FEE-JUR-NR	N	100777, 103228, 103541	496020, 496100, 496120	Small amounts paid directly to witnesses (no W9 needed)
461400	FEES - REGSITRATION/TRAINING - EMP REIMBURSEMENT	· · ·	FEE-REIMB	N	103225, 103226, 103227, 040000, 103230, 100777	392000, 461800	

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
,	,	Payment made for the right to			0 / ( /	, ,	
461500	FEES - ROYALTIES	ongoing use of an asset.	FEE-ROYAL	Υ	N/A	N/A	
461600	FEES - GENERAL-FOR SERVICE		FEE-REGTRN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132410, 252000	Added 132410 & 252000 to crosswalk. Fees charged for services (W9 required) . Code added by DFS 2.28.15
461601	FEES - REGISTRATION/TRAINING	Payment for registration of a state employee to attend training.	FEE-REGTRN	Y	103225, 103226, 103227, 040000, 103230, 100777	461800, 461889, 261800, 261810,	Crosswalk: added 261800 & 261810 here and removed 261800 from 261000 mapping, Added 399800, 399810, 399820 (IT training). Also see 132800 Code added by DFS 2.28.15 replaced 461001.
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 103225, 103226,		Added 261800 & 261810 here and removed 261800 from 261000 mapping. DFS added 2.28.15 replaced 461002.
461603	FEES - FISCAL AGENT/OTHER	Payment for services to a fiscal agent.	FEE-FA/OTH	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	2.28.15. Replaced 461013.
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	492000, 492004, 492046	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
					103225, 103226,	132705, 132710,	
					103227, 040000,		For Westlaw, Lexis Nexis
	SUBSCRIPTIONS - ON-	Payment for online access to			103230, 100777,		& other subscriptions to
492100	LINE/ELECTRONIC	information on a recurring basis.	SUBS-ELECT	Υ	103228, 103541	492046	case/legal data
	·	Ŭ			103225, 103226,		, 0
		Payment for publications used as			103227, 040000,		
492800	SUBSCRIPTIONS - TRAINING	'	SUBS-TRAIN	Υ	103230, 100777	492800	
		<u> </u>			,		
		Payment for membership in a			103225, 103226,		
		professional organization or			103227, 040000,		Crosswalk: added
493000	DUES - GENERAL	association not otherwise classified.	DUES-GEN	Υ	103230	493000, 493003	493003.
					103225, 103226,		
		Payment of Florida Bar dues for			103227, 040000,		
493007	DUES - FLORIDA BAR	attorneys employed by the state.	DUES-FLBAR	Υ	103230	493002	
					103225, 103226,		
		Payment for membership in a			103227, 040000,		
493008	DUES - NATIONAL ASSOCIATION	national association.	DUES-ASSOC	Υ	103230	493000, 493001	
		Reward paid to a person for			100777, 103228,		
495000	REWARDS - INFORMANTS	information.	REWARDS-IN	N	103541, 100648	495000	
							Bonuses paid through
		Award or bonus paid to state				498000, 498001,	payroll (subject to
498000	AWARD/BONUS - STATE EMPLOYEES	employees.	AWARD-EMP	N	010000	498100	income tax)
							Awards, retirement gifts,
					103225, 103226,		plaques, etc. recognizing
	TOKENS OF RECOGNITION - NON-	Payment for tokens of recognition			103227, 040000,		employee acheivments
498200	TAXABLE	that is not taxable to the payee.	TOK-NT	Υ	103230	498000	(operations) - not taxable
					103225, 103226,		
		Award paid to non-state			103227, 040000,		
498300	AWARD - NON-EMPLOYEES	employees.	AWARD-NON	Υ	103230	N/A	
		Payment for perquisites not					
		otherwise classified. Include a			103225, 103226,		
		privilege, gain, or profit incidental			103227, 040000,		
499100	PERQUISITES - GENERAL	to regular salary or wages.	PERQ-GEN	N	103230	499100	

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499105	PERQUISITES - CLOTHING/UNIFORM	Payment for clothing or uniform as perquisites.	PERQ-UNIF	N	103225, 103226, 103227, 040000, 103231	499100	
499106	PERQUISITES - VEHICLE ALLOWANCE	Payment related to the use of state- owned vehicles as perquisites.	PERQ-VEH	N	N/A	N/A	
499107	PERQUISITES - PARKING		PERQ-PARK	N	N/A	N/A	Not for parking reimbursements (non- travel). 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	N/A	
499113	PERQUISITES - PHYSICALS/IMMUNIZATIONS	Payment for physical examinations	PERQ-P/I	N	N/A	N/A	
499114	PERQUISITES - TUITION		PERQ-TUIT	N	N/A	N/A	
499400	DAMAGES-PUNITIVE/COMPENSATORY TAXABLE	taxable to the payee.	DAMAGES-T	Y	N/A	499501	Crosswalk: added 499501
499800	DAMAGES-PUNITIVE/COMPENSATORY NONTAX	taxable to the payee.	DAMAGES-NT	Y	N/A	499500	Crosswalk: added 499500
499900	FINES - OTHER	Payment of fines or penalties not otherwise classified.	FINES	N	N/A	N/A	
5****	Property				·	·	
51****	Tangible Personal Property						Capitalized/inventoried property would use these. Property (furn. & equip.) capitalization threshold is greater than \$1,000. If under \$1,000 use supplies-furniture, etc (341XXX).

Operational/Expenses, Due Process/Case Related/Contractual Services -- General Revenue or Trust Funds Last Updated: May 2015

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
				-	103225, 103226,	, ,	
		Cost of books and library resources			103227, 040000,	511000, 511800,	Crosswalk: added
511000	PROP - BOOKS/LIBRARY RESOURCES	that is over the inventory threshold.	PROP-BOOKS	Υ	103230	512010	512010
	·	Cost of furniture and equipment			103225, 103226,		
	PROP - FURNITURE/EQUIPMENT -	over the inventory threshold that is			103227, 040000,		
512000	GENERAL	· ·	PROP-FEGEN	Υ	103230	512000	
		Cost of equipment used for food					
	PROP - FURNITURE/EQUIPMENT -	service that is over the inventory					
512018	FOOD SERVICE	threshold.	PROP-FOOD	Υ	N/A	N/A	
		Cost of equipment related to				· ·	
	PROP - FURNITURE/EQUIPMENT -	maintenance that is over the					
512023	MAINTENANCE	inventory threshold.	PROP-MAIN	Υ	N/A	N/A	
		Cost of equipment related to			103225, 103226,	·	
	PROP - FURNITURE/EQUIPMENT -	communication that is over the			103227, 040000,		
512048	COMMUNICATION	inventory threshold.	PROP-FEPHO	Υ	103230	512000	
		·			103225, 103226,		
	PROP - FURNITURE/EQUIPMENT -	Cost of audio or video equipment			103227, 040000,		
512028	AUDIO/VIDEO	that is over the inventory threshold.	PROP-A/V	Υ	103230	512000	
	PROP - FURNITURE/EQUIPMENT -	Depreciation of furniture or	,				
512098	DEPRECIATION	equipment.	PROP-DEPN	Υ	N/A	N/A	
		Cost of property used for			103225, 103226,	•	
		educational purposes that is over			103227, 040000,	511800, 512800,	
513000	PROP - EDUCATIONAL	the inventory threshold.	PROP-EDUC	Υ	103230	513000, 513800	
		Cost of property used for medical					
		purposes that is over the inventory					
514000	PROP - MEDICAL	threshold.	PROP-MED	Υ	N/A	N/A	
		Cost of property used for			•		
		agricultural purposes that is over					
515000	PROP - AGRICULTURAL	the inventory threshold.	PROP -AGRI	Υ	N/A	N/A	
					•		
		Cost of information technology			103225, 103226,		
	PROP - INFORMATION TECHNOLOGY -	equipment over the inventory			103227, 040000,		
516000	GENERAL	threshold not otherwise classified.	PROP-ITGEN	Υ	103230	516000, 516800	

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Operational	rexpenses, Due Process/Case R	eiateu/ contractual Services ·	- General N	evenue or	Trust rullus	Last Opdated:	1VIQ 2013
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Cost of information technology		- 4	7 ( 22)		
516019	PROP - INFORMATION TECHNOLOGY - COMMUNICATIONS	equipment over the inventory threshold that is related to communications.	PROP-ITCOM	Y	103225, 103226, 103227, 040000, 103230	516000	
516022	PROP - INFORMATION TECHNOLOGY - SERVERS	Cost of servers that is over the inventory threshold.	PROP-ITSER	Y	103225, 103226, 103227, 040000, 103230	516000	
516023	PROP - INFORMATION TECHNOLOGY - PERSONAL COMP	Cost personal computers that is	PROP-ITPC	Y	103225, 103226, 103227, 040000, 103230	N/A	Used only when a PC is more than 1,000. Otherwise use IT Supplies - 341023
	PROP - INFORMATION TECHNOLOGY -	Depreciation of information					
516098	DEPRECIATION	technology equipment.	PROP-ITDEP	Υ	N/A	N/A	
517000	PROP - VEHICLE - PASSENGER	Cost of passenger vehicle that is over the inventory threshold.	PROP-MVPAS	Υ	100021	517000	
517003	PROP - VEHICLE - LAW ENFORCEMENT	Cost of vehicles used in law enforcement that is over the inventory threshold.	PROP-MVLE	Y	N/A	N/A	
518000	PROP - VEHICLE - OTHER	Cost of vehicles over the inventory threshold that is not otherwise classified.	PROP-MVOTH	Υ	100021	517000	
518004	PROP - VEHICLE - FIREFIGHTING	Cost of vehicles used in firefighting that is over the inventory threshold.	PROP-MVFIRE	Y	N/A	N/A	
518018	PROP - VEHICLE - WATERCRAFT	Cost of watercraft that is over the inventory threshold.	PROP-MVBT	Y	N/A	N/A	
519000	PROP - OTHER	Cost of property over the inventory threshold that is not otherwise classified.	DROD OTHER	Y	103225, 103226, 103227, 040000, 103230	519000	
213000	PROF - OTHER	Cost of firearms or weapons that is	PROP-OTHER	Y	103230	213000	
519026	PROP - FIREARMS/WEAPONRY	over the inventory threshold.	PROP-WEAPN	Υ	N/A	N/A	
		Cost of property used in a laboratory that is over the					
519027	PROP - LABORATORY	inventory threshold.	PROP-LAB	Υ	N/A	N/A	

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		Cost of property used in law					
		enforcement that is over the					
519028	PROP - LAW ENFORCEMENT	inventory threshold.  Cost of art work that is over the	PROP-LE	Υ	N/A	N/A	
519031	PROP - ART WORK	inventory threshold.	PROP-ART	Υ	N/A	N/A	
313031	THOT ART WORK	inventory timeshold.	FROF-ART	'	IV/A	N/A	
519032 <b>53***</b> *	PROP - ATTRACTIVE ITEMS  Intangible Assets	Cost of property that is under the inventory threshold but is being tracked for accountability.	PROP-ATT	Υ	103225, 103226, 103227, 040000, 103230	381000, 512001, 512100, 512101,	DFS Clarification 5.27.15: For agencies that use the FLAIR property system to allow items with this code to automatically record in the property system even if they are under the threshold. Not recommended to be used by JAC. Use a supplies object code (341XXX) if item is under \$1,000
					103225, 103226,		
531000	INTANGIBLE ASSETS - COMPUTER SOFTWARE	Cost of computer software.	IA-SOFT	Υ	103227, 040000, 103230, 100777	393000	
<b>7****</b>	Grants and Aid	cost of computer software.	ו וטכיאון	Ĭ	103230, 100777	393000	
74****	Aid to Others						
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	Many	
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	Many	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition Refer to Section 215.97, Florida	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
75****	State Financial Assistance	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	750000	
751006	STATE FINANCIAL ASSISTANCE - WITHIN AGENCY	Payment of state financial assistance to another office within the agency.	SFA-WA	Y	103225, 103226, 103227, 040000, 103230, 100777	Many	
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	810000, 810001	Crosswalk: added 810001
810131	DISTRIBUTIONS/TRANSFERS - GR	Non-operating distribution or transfer to the General Revenue Fund.	TRF-GR	N	N/A	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	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	N/A	
810187	DEPT	Non-operating distribution or transfer to another agency within the state.	TRF-INTER	N	N/A	N/A	
810188	DISTRIBUTIONS/TRANSFERS - INTRA DEPT	Non-operating distribution or transfer within an agency.	TRF-INTRA	N	180XXX	810006, 810007	
811000	DISTRIBUTIONS/TRANSFERS - FEDERAL FUNDS	Non-operating distribution or transfer of federal funds not	FED FUNDS	N	180XXX	810005	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
-		Non-operating distribution or		-			
811006	DISTRIBUTIONS/TRANSFERS - FEDERAL - INTER DEPT	state agency.	FED-INTER	N	180XXX	810005	
	DISTRIBUTIONS/TRANSFERS - FEDERAL	Non-operating distribution or transfer of federal funds within the					
811019	- INTRA DEPT	state agency.	FED-INTRA	N	180XXX	810005	
82***	Distributions and Transfers - Non- Operating						
		Not for general use. Use "810100 - Distribution/Transfers - General" for non-operating distribution or					Crosswalk: added
820000	DISTRIBUTIONS/TRANSFERS - GENERAL		TRF-GEN	N	N/A	820000	820000
820094	DISTRIBUTIONS/TRANSFERS - INVESTMENTS	Non-operating distribution or transfer related to investment activities.	TRF-INVEST	N	N/A	N/A	
		Non-operating distribution or transfer of funds to the State Board				-	
820096	DISTRIBUTIONS/TRANSFERS - SBA	of Administration.	TRF-SBA	N	N/A	N/A	
83****	Distributions and Transfers - Operating						
830000	DISTRIBUTIONS/TRANSFERS - OPERATING - GENERAL		OD/T-GEN	N	N/A	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	N/A	Occasionally used internally by JAC
830004	DISTRIBUTIONS/TRANSFERS - OPERATING - INTER DEPT	Operating distribution or transfer to another state agency.	OD/T-INTER	N	N/A	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	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	N/A	Occasionally used internally by JAC
86****	Refunds						
860000	REFUNDS - GENERAL	Refund not otherwise classified.	REF-GEN	N	220020, 220030	860000	
860028	REFUNDS - CLAIMS	Refund of claims.	REF-CLAIMS	N	N/A	N/A	

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<del>Operational</del>	Expenses, Due Process/ Case N	ciatea/ contractaar services	Generalik	cvenae or	Trast ranas	Last Opuateu.	
DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
	REFUNDS - EMPLOYEE						
860053	CONTRIBUTIONS	Refund of employee contributions.	REF-EMPLE	N	N/A	N/A	Used occasionally
	REFUNDS - EMPLOYER						
860061	CONTRIBUTIONS	Refund of employer contributions.	REF-EMPER	N	N/A	N/A	Used occasionally
860062	REFUNDS - FEDERAL	REFUNDS - FEDERAL	REF-FED	N	220030	860006	
860066	REFUNDS - NON STATE REVENUES	REFUNDS - NON STATE REVENUES	REF-NON ST	N	220030	860006	
860076	REFUNDS - STATE REVENUES	REFUNDS - STATE REVENUES	REF-ST REV	N	220020	860000	
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	880040	
880800	8%	8% service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes.	SERV CHG 8	N	310322	880800	
89***	Other Expenditures Not Otherwise Classified						
	INTEREST - LATE PAYMENT OF	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			103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541,		
891000	INVOICES	Section 215.422, Florida Statutes.	INTEREST	Υ	100648, 100534	891000, 891020	

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DFS Standard Object Code	Object Code -Long Title	DFS Object Code Definition	Short Title	Substitute W9 Required	New, Standard Code May be used with FLAIR Category (ies)	Crosswalk to Previous JAC Object Code(s)	JAC Comment
		Disbursement transaction that			<u> </u>		
		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			103225, 103226,		
		distributions required by law, and			103227, 040000,		
		restore a current year expenditure			103230, 100777,		
		refund to the original disbursement			103228, 103541,		
898900	DISBURSEMENT - JOURNAL TRANSFER	=	DISB-JT	N	100648, 100534	898900	
000400	OTHER EXPENDITURES -	Non-operating payments not			Non-operating		
899100	NONOPERATING	otherwise classified.	OTH-NONOP		categories	899100	
000106	YEAREND ADJUSTMENTS -	Used to record year-end financial			Non-operating		
899106	NONOPERATING	statement adjustments.	NONOP-YEA		categories	899101	
		Not for general use. Use "899100 -					
		Other Expenditures - Non-					
	OTHER EXPENDITURES -	operating" for non-operating			Non-operating		
899200	NONOPERATING	payments not otherwise classified.	OTH-NONOP		categories	899100	