

**SCHOOL DISTRICT OF OKALOOSA COUNTY**  
**FREQUENTLY USED EXPENDITURE OBJECT CODES**  
**FISCAL YEAR 2025-2026**

<b>Expenditure Object Number</b>	<b>Account Name</b>
0100	SALARY - NON-INSTRUCTIONAL
0102	SALARY - OTHER COMPENSATION
0103	SALARY - SUPPLEMENTS
0105	SALARY - BONUS
0107	SALARY - EXTENDED SUBSTITUTES
0111	SALARY - ADMINISTRATIVE/MANAGERIAL
0117	WORKSHOPS
0130	SALARY - OVERTIME
0131	SALARY - INSTRUCTIONAL
0132	SALARY - HOURLY TEACHERS
0161	SALARY – PROFESSIONAL-TECHNICAL
0210	FLORIDA RETIREMENT SYSTEM
0220	FICA (SOCIAL SECURITY & MEDICARE)
0231	GROUP INSURANCE - HEALTH & HOSPITAL
0232	GROUP INSURANCE - LIFE
0233	GROUP INSURANCE - DENTAL
0234	GROUP INSURANCE - OTHER
0310	PROFESSIONAL & TECHNICAL SERVICE
0315	CUSTODIAL SERVICES – MANAGED INTERNALLY
0319	TECHNOLOGY-RELATED PROFESSIONAL & TECHNICAL SERVICES
0330	IN-COUNTY TRAVEL
0331	OUT-OF-COUNTY TRAVEL
0350	REPAIR AND MAINTENANCE
0354	VEHICLE REPAIR/MAINTENANCE
0355	TECHNOLOGY-RELATED REPAIRS AND MAINTENANCE
0356	INSPECTION/REPAIR FIRE EXTINGUISHERS
0357	SUPPORT MANAGED - COMPUTERS
0360	LEASE AND RENTAL AGREEMENTS
0363	SEAT MANAGED - COMPUTERS
0365	SOFTWARE SUBSCRIPTIONS
0366	SEE OBJECT 0694
0369	TECHNOLOGY-RELATED RENTALS
0370	POSTAGE/SHIPPING/TELEGRAM
0371	TELEPHONE - LOCAL SERVICE
0372	TELEPHONE MAINTENANCE/REPAIR
0373	TELEPHONE LONG DISTANCE
0375	CELLULAR TELEPHONE
0381	WATER AND SEWAGE
0382	GARBAGE
0390	OTHER PURCHASED SVC - PRINT/COPY
0391	LAUNDRY/LINEN
0392	SHIPPING CHARGES
0393	CONTRACTS - NONPROFESSIONAL SVC
0398	FIELD TRIPS/STUDENT TRANSPORTATION
0399	OTHER TECHNOLOGY-RELATED PURCHASED SERVICES

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<b>Expenditure Object Number</b>	<b>Account Name</b>
0410	NATURAL GAS
0415	UTILITIES – SET-ASIDE
0420	BOTTLED GAS
0430	ELECTRICITY
0450	GASOLINE
0460	DIESEL FUEL
0510	SUPPLIES
0511	DIGITAL BOOKS – NOT ADOPTED
0519	TECHNOLOGY-RELATED SUPPLIES
0520	TEXTBOOKS
0521	TEXTBOOKS – DIGITAL – ADOPTED
0530	PERIODICALS
0539	TECHNOLOGY-RELATED PERIODICALS
0540	OIL AND GREASE
0550	REPAIR PARTS
0560	TIRES AND TUBES
0610	LIBRARY BOOKS
0611	LIBRARY BOOKS - DIGITAL
0621	CAPITALIZED A-V MATERIALS (OVER \$5,000)
0622	AUDIO VISUAL (UNDER \$5,000)
0641	EQUIPMENT/FIXED ASSETS (OVER \$5,000)
0642	EQUIPMENT (UNDER \$5,000)
0643	COMPUTER EQUIP & TECH-RELATED INFRASTRUCTURE (OVER \$5,000)
0644	COMPUTER HARDWARE (UNDER \$5,000)
0648	TECHNOLOGY FIXTURES & EQUIPMENT (OVER \$5,000)
0649	TECHNOLOGY FIXTURES & EQUIPMENT (UNDER \$5,000)
0671	LAND IMPROVEMENTS
0672	NEW SIDEWALKS & RETAINING WALL
0675	FENCE AND UNDERGROUND TANKS
0676	OTHER PERMANENT IMPROVEMENTS
0677	REPLACEMENT SYSTEMS
0681	FIRE/SPRINKLER/ELECT/WATER SYST.
0684	REPLACEMENT ROOFING & SYSTEMS
0685	FLOORING/STRUCTURAL ALTERATION
0691	SOFTWARE - CAPITALIZED (OVER \$5,000)
0692	SOFTWARE (UNDER \$5,000)
0694	SOFTWARE APPS - TABLETS
0710	REDEMPTION OF PRINCIPAL
0720	INTEREST
0730	DUES AND FEES
0732	MOTOR VEHICLE TAGS AND FEES
0750	OTHER PERSONNEL SERVICES (TEMP)
0790	MISCELLANEOUS EXPENSE
0799	MISCELLANEOUS TECHNOLOGY-RELATED EXPENSE
0987	RESERVES – SCHOOLS & DEPARTMENTS
0988	RESERVES – SCHOOL CARRYOVER
0997	RESERVES – PROJECTS