

Justice Administration -- Master Object Codes List

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

Last Updated: 1/4/16

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	SALARY/WAGES - GENERAL	Compensation for services for a specific period of time paid to state employees filling established positions.	SAL-GEN	N	010000	110000	
110026	SALARY/WAGES - OVERTIME	Compensation for services paid to employees who work in excess of 40 hours during the workweek or other approved schedule.	SAL-OT	N	010000	110010	
110032	SALARY/WAGES - ON CALL	Compensation for services paid to employees who are required to be available to work outside their scheduled work hours.	SAL-OC	N	010000	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	
110061	LEAVE PAYMENT - ANNUAL	Compensation paid to eligible employees upon retirement or termination based on accrued annual leave.	LVP-AL	N	010000	110020	
110071	LEAVE PAYMENT - SICK	Compensation paid to eligible employees upon retirement or termination based on accrued sick leave.	LVP-SL	N	010000	110030	
110081	LEAVE PAYMENT - SPECIAL COMPENSATION	Compensation paid to eligible employees upon retirement or termination based upon accrued special compensation leave.	LVP-COMP	N	010000	N/A	
110091	COMPENSATED ABSENCES	Expense for accrued compensated absences liabilities, which are absences for which employees will be paid, such as vacation, sick leave, etc.	COMP ABS	N	010000	N/A	
12****	Other Personal Services (OPS)						

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121000	OPS - GENERAL	Compensation for services rendered by a person who is not a regular or full time employee filling an established position.	OPS-GEN	N	030000	121000	
121004	OPS - CLIENT	Compensation for services rendered by a client that is not a regular or full time employee filling an established position.	OPS-CL	N	030000	N/A	
121013	OPS - OVERTIME	Compensation for services paid to an OPS employee who works in excess of 40 hours during the workweek or other approved schedule.	OPS-OVT	N	030000	N/A	
122000	OPS - SEASONAL EMPLOYMENT	Compensation for an OPS who is a seasonal, temporary, or part-time employee.	OPS-SE	N	030000	122000	
124000	OPS - STUDENT/GRADUATE ASSISTANT	Compensation for an OPS who is a student or graduate assistant.	OPS-ST/GA	N	030000	124000	
127000	OPS - MEDICAL	Compensation for an OPS who provides medical services.	OPS-MED	N	030000	N/A	
13****	Contracted Services						
131100	ACCOUNTING/AUDITING SERVICES	Payment for accounting or auditing services.	ACCT SERV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	131100, 131110	
131200	ARCHITECTURAL SERVICES	Payment for architectural services.	ARCHITECT	Y	103226, 103227, 040000, 103230, 100777	131200, 131210	
131300	CONSULTING SERVICES - GENERAL	Payment for consulting services not otherwise classified.	CS-GEN	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131300, 131310, 131320	

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131322	CONSULTING SERVICES - ACTUARY	Payment for actuarial consulting services.	CS-ACT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	
131326	CONSULTING SERVICES - INSURANCE	Payment for insurance related consulting services.	CS-INSUR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	
131347	CONSULTING SERVICES - INTERPRETER	Payment for interpreter services. Include, hearing loss, visual disabilities, and limited English proficiency.	CS-OT-IS	Y	103225, 103226, 103227, 030000, 040000, 103230, 100777, 103228, 103541, 100648,	131400, 131424	Added to list 10/15; named changed from Contracted Services to Consulting Services 9/16.
131348	CONSULTING SERVICES - COMMUNICATION	Payment for transportation related consulting services.	CS-COMM	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	
131349	CONSULTING SERVICES - TENANT BROKER	Payment for communication related consulting services.	CS-TB	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	
131400	COURT REPORTING/TRANSCRIPTION - GENERAL	Payment for court reporting or transcription services not otherwise classified.	CTREP-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131400, 131410, 131428	See note on 131419; same definition.
131412	COURT REPORTING/TRANSCRIPTION - TRANSLATION	Payment for court reporting or transcription services related to translation.	CTREP-TRNS	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131424	See 139900 for interpreter/ translation when no transcript is produced.

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131414	COURT REPORTING/TRANSCRIPTION - APPEARANCE	Payment for court reporting or transcription services related to court [or case related] appearance.	CTREP-APP	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131420	The appearance does not have to take place in an actual court room, but any appearance related to a court case.
131415	COURT REPORTING/TRANSCRIPTION - ATTENDANCE	Payment for court reporting or transcription services related to court attendance.	CTREP-ATT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131429	
131416	COURT REPORTING/TRANSCRIPTION - SHARED COSTS	Payment for court reporting or transcription services related to shared costs.	CTREP-SC	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100538	131426, 131427	
131417	COURT REPORTING/TRANSCRIPTION - DEPO TRANSCRIPT	Payment for court reporting or transcription services related to deposition transcript.	CTREP-DEPT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131421	
131418	COURT REPORTING/TRANSCRIPTION - APPEAL TRNSCRPT	Payment for court reporting or transcription services related to appeal transcript.	CTREP-APPT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131422	

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131419	COURT REPORTING/TRANSCRIPTION - OTHER TRANSCRIPT	Payment for court reporting or transcription services related to transcript not otherwise classified.	CTREP-OTHT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131423	See note on 131400; same definition.
131448	COURT REPORTING/TRANSCRIPTION - VIDEO DEPOSITION	Payment for court reporting or transcription services related to video deposition.	CTREP-VID	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131425, 131411	
131600	LEGAL SERVICES - GENERAL	Payment for legal services not otherwise classified.	LEGAL-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131600	131600 was previously named attorney fees, now it is the more general: legal services. After 7/1/2015 use 131654 for attorney fees.
131638	LEGAL SERVICES - SUBPOENA/PROCESS	Payment for legal services related to subpoenas and serving of process.	LEGAL-SP	Y	103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	134200, 134220	Process server charges.
131654	LEGAL SERVICES - ATTORNEYS	Payment to attorneys for legal services.	LEGAL-ATT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	131600, 131601, 131603, 131610, 131620	
131800	EXPERT WITNESS - GENERAL	Payment to an expert witness not otherwise classified.	EWf-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131800, 131810, 131822, 131824, 131825	

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131807	EXPERT WITNESS - MEDICAL	Payment to a medical expert witness.	EFW-MED	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131826	
131812	EXPERT WITNESS - MENTAL HEALTH	Payment to a mental health expert witness.	EFW-MH	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100535	131820	
131813	EXPERT WITNESS - BIOLOGICAL	Payment to a biological expert witness.	EFW-BIO	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100536	131821	
131814	EXPERT WITNESS - CRIME SCENE	Payment to a crime scene expert witness.	EFW-CS	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131823	
131900	HUMAN RESOURCE SERVICES	Payment for human resource services.	HR SERVICE	Y	103225, 103226, 103227, 040000, 103230, 100777	131900	
132000	MEDICAL SERVICES - GENERAL	Payment for medical services not otherwise classified.	MED-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131700, 131710, 131720, 131721, 251000	
132002	MEDICAL SERVICES - DENTAL	Payment for medical services that are dental related.	MED-DENT	Y	?	N/A	

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132003	MEDICAL SERVICES - LABORATORY	Payment for medical services that are laboratory related.	MED-LAB	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	N/A	
132004	MEDICAL SERVICES - PHARMACEUTICAL	Payment for medical services that are pharmaceutical related.	MED-PHARM	Y	?	N/A	
132005	MEDICAL SERVICES - MEDICAL RECORDS	Payment for medical services that are related to medical records.	MED-REC	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	Not for medical records for information and evidence/due process/case related. Use 461007 for DP/case medical records.
132006	MEDICAL SERVICES - PEDIATRIC	Payment for medical services that are pediatric related.	MED-PEDI	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	N/A	
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, 132400	Used for medical doctors or others doing mental health evaluations, per DFS Oct 2016: the medical and healthcare payments classification includes payments to "physicians or other supplier or provider of medical or health care services."

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132008	MEDICAL SERVICES - EVALUATIONS/REFERRAL	Payment for medical services that are related to evaluations or referral.	MED-EVAL	Y	N/A	132400	
132009	MEDICAL SERVICES - NURSING	Payment for medical services that are related to nursing.	MED-NURS	Y	N/A	N/A	
132010	MEDICAL SERVICES - PREVENTION	Payment for medical services that are related to prevention.	MED-PREV	Y	N/A	N/A	
132011	MEDICAL SERVICES - NUTRITION/DIETARY	Payment for medical services that are nutritional or dietary related.	MED-NUTRI	Y	N/A	N/A	
132012	MEDICAL SERVICES - DOCTORS/PHYSICIANS	Payment for medical services provided by a doctor or physician.	MED-DOC	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	131700, 131720, 131721	
132013	MEDICAL SERVICES - COUNSELING	Payment for medical services that are counseling related.	MED-COUN	Y	N/A	N/A	
132100	CUSTODIAL/JANITORIAL SERVICES - GENERAL	Payment for custodial or janitorial services not otherwise classified.	CUST-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	132100, 132110	
132107	CUSTODIAL/JANITORIAL SERVICES - PEST CONTROL	Payment for pest control services.	CUST-PEST	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	139900,	
132200	TEMPORARY EMPLOYMENT SERVICES	Payment for temporary employment services.	TEMP-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	132200, 132210, 132211, 132220	
132300	EDUCATION/OUTREACH	Payment for educational outreach. Include sponsored performances, exhibits, etc.	EDU/OUT	Y	N/A	N/A	

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132400	EXAMINATION/TESTING SERVICES - GENERAL	Payment for examination or testing services rendered to issue a license or approval to provide services.	EX/TS-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230	N/A	Not for examination and testing related to due process/case related; DFS definition describes purpose.
132407	EXAMINATION/TESTING SERVICES - BIOLOGICAL	Payment for examination or testing services that are biological related.	EX/TS-BIO	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132400, 132421	
132413	EXAMINATION/TESTING SERVICES - CRIME SCENE	Payment for examination or testing services that are related to a crime scene.	EX/TS-CS	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132400, 132423, 132425	
132500	INVESTIGATIVE SERVICES - GENERAL	Payment for investigative services not otherwise classified.	INVEST-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132500, 132510, 132520, 132424, 132425	
132506	INVESTIGATIVE SERVICES - LABORATORY	Payment for investigative services that are laboratory related.	INVEST-LAB	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132500, 132510, 132520	
132514	INVESTIGATIVE SERVICES - FINGERPRINT/BACKGROUND	Payment to an outside vendor for investigative services related to fingerprinting or background check.	INVEST-FIN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132500, 132510, 134900, 134910, 134920	Use 290000 for FDLE Fingerprinting/Background. Use 132514 for other entities providing these services.

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132517	INVESTIGATIVE SERVICES - DRUG TESTING/SCREENING	Payment for investigative services related to drug testing or screening.	INVEST-DRU	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132500, 132510	
132521	INVESTIGATIVE SERVICES - SURVEILLANCE/MONITORING	Payment for investigative services related to surveillance or monitoring .	INVEST-SUR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132500, 132510, 132520	
132600	RESEARCH SERVICES - GENERAL	Payment for research services not otherwise classified.	RES-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132600, 132610, 132620, 132425	
132700	INFORMATION TECHNOLOGY SERVICES - GENERAL	Payment for services rendered in the development or upgrade of information technology systems not otherwise classified. Does not include the purchase of information technology assets.	IT-GEN	Y	030000, 103225, 103226, 103227, 103228, 103541, 040000, 103230, 100777, 100648	132700, 132710	Not for Westlaw and other case/ legal research services, use 492100 for legal research subscriptions.
132748	INFORMATION TECHNOLOGY SERVICES - SOFTWARE	Payment for information technology services related to software programs.	IT-SOFTWA	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	132700, 132710	Paying for people/company to provide IT services not the software itself.

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132752	INFORMATION TECHNOLOGY SERVICES - DATA PROCESS	Payment for information technology services related to data processing.	IT-DATAPR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 21002X	132700, 132710, 132721	For payments to data centers such as NWRDC, SSRC, etc. FYI: Data Processing--conversion of data into a form that can be processed by computer or the storing or processing of data by a computer. (American Heritage Dictionary).
132800	TRAINING SERVICES - GENERAL	Payment for training services not otherwise classified.	TRAIN-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	132800, 132810, 399820	Added 399820 to crosswalk. Training services beginning 13XXXX are for hiring/contracting with company or person to provide training/educational services.
132808	TRAINING SERVICES - DISASTER/EMERGENCY RESPONSE	Payment for training services that are related to disaster or emergency response.	TRAIN-DIS	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	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.

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132900	LAWN CARE/GROUNDSKEEPING/LANDSCAPING 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	133200, 133210	Notice for job opening placed in a publication.
133300	PUBLIC SERVICE NOTICES/ANNOUNCEMENTS	Payment for public services notices or announcements.	PUB SERV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	133300, 133310	Public service announcements requiring payment.
133305	SESSION/HEARINGS TELEVISION COVERAGE	Payment for session or hearings television coverage.	SESSION TV	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
133500	ADVERTISING - GENERAL	Payment for advertising not otherwise classified.	PA-GEN	Y	103225, 103226, 103227, 040000, 103230, 100778	133900,133910	
134000	CONSTRUCTION SERVICES - GENERAL	Payment for construction services not otherwise classified.	CNST-GEN	Y	103225, 103226, 103227, 040000, 103230, 100778	N/A	
134100	SECURITY SERVICES - GENERAL	Payment for security services not otherwise classified.	SEC-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134100	
134108	SECURITY SERVICES - ALARM/MONITORING	Payment for alarm or monitoring services.	SEC-ALARM	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134100	

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134111	SECURITY SERVICES - GUARDS	Payment for security services provided by a security guard.	SEC-GUARD	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134100	
134113	SECURITY SERVICES - WORK ZONE TRAFFIC CONTROL	Payment for work zone traffic control.	SEC-WK ZON	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	
134200	MAILING/DELIVERY SERVICES	Payment for mailing or delivery services. Includes courier services, document folding, enveloping stuffing, etc.	MAIL/DELIV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	134200, 134210, 134220, 134222	Includes courier services. FedEx, UPS...etc. Use 131638 for process service fees.
134216	RECORDS MANAGEMENT/DISPOSITION SERVICES	Payment for services related to management and disposition of records. Include shredding of records.	REC MGMT	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	139900	Includes shredding.
134226	MOVING SERVICES	Payment for moving services. Does not include moving expenses associated with moving an employee.	MOV'G SVC	Y	??	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.
134400	APPRAISAL/SURVEY SERVICES	Payment for property appraisal or survey services.	APPR/SURV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134400, 134410	

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134404	AUCTIONEER SERVICES	Payment for auctioneer services.	AUCTIONEER	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	N/A	
134500	BANKING/FINANCIAL SVCS - GENERAL	Payment for banking or financial services not otherwise classified.	BFS-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134500, 134510	
134600	ARBITRATOR/MEDIATOR/FACILITATOR	Payment to an arbitrator, mediator, or facilitator.	ARBITRATOR	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	134600, 134610, 134620	
134609	MEDIATION SERVICES	Payment for mediation services for criminal conflict cases.	MEDIATION	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100538	134600, 134610, 134620	
134611	MAGISTRATE/HEARING OFFICER	Payment to a magistrate or hearing officer.	MAG/HROFCR	Y	N/A	N/A	
134700	COLLECTION/RECOVERY SVCS - GENERAL	Payment for debt collection or recovery services not otherwise classified.	CRS-GEN	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134700, 134710	
134707	COLLECTION/RECOVERY SVCS - RA INTERCEPTS	Payment for debt collection or recovery services that are related to re-employment assistance intercepts.	CRS-RA	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	134700, 134710	

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134800	LINEN/LAUNDRY SERVICES	Payment for linen or laundry services.	LAUNDRY SV	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	134800, 134810	
136000	MOVING EXPENSES - THIRD PARTY - QUALIFIED	Payment to a vendor for costs associated with moving an employee that is not taxable. Include transportation of household goods, travel, and lodging, etc. (refer to IRS Publication 521).	MOV-TRD-Q	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	281000	
136100	MOVING EXPENSES - THIRD PARTY - NON-QUALIFIED	Payment to a vendor for costs associated with moving an employee that is taxable. Include temporary living expenses, meal expenses, etc. (refer to IRS Publication 521).	MOV-TRD-NQ	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777	283000	
139800	PRIVATIZED SERVICES - GENERAL	Payment for privatized services not otherwise classified.	PS-GEN	Y	030000, 103225, 103226, 107040, 103230, 100648	139800, 139801	Use 139808 for People First/Privatized HR Services
139806	PRIVATIZED SERVICES - EDUCATION	Payment privatized services that are related to education.	PS-EDU	Y	030000, 103225, 103226, 107040, 103230, 100648	N/A	
139807	PRIVATIZED SERVICES - MAIL ROOM	Payment for privatized services related to the operation of a mailroom.	PS-MAIL	Y	030000, 103225, 103226, 107040, 103230, 100648	N/A	
139808	PRIVATIZED SERVICES - HUMAN RESOURCE MANAGEMENT	Payment for privatized services related to human resource management.	PS-HRM	Y	030000, 103225, 103226, 107040, 103230, 100648	139800, 139801	People First/Privatized HR Services

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139900	CONTRACTED SERVICES - OTHER	Payment for contracted services not otherwise classified.	CS-OTHER	Y	030000, 103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	139900, 139910, 139920, 131424	
15****	FICA, Retirement, and Other Employer Contributions						
151000	FICA CONTRIBUTION - GENERAL	Employer contribution of the Federal Insurance Contributions Act (FICA) tax that funds Social Security and Medicare.	FICA-GEN	N	010000	151000	
151016	FICA CONTRIBUTION - ANNUAL LEAVE	Employer contribution of the FICA tax related to annual leave payout.	FICA-AL	N	010000	151020	
151018	FICA CONTRIBUTION - SICK LEAVE	Employer contribution of the FICA tax related to sick leave payout.	FICA-SL	N	010000	151030	
151026	FICA CONTRIBUTION - INCENTIVE PAY	Employer contribution of the FICA tax related to incentive pay for shift differential, hazardous duty, competitive area differential, etc.	FICA-INC	N	103290	151040	
151032	FICA CONTRIBUTION - OVERTIME	Employer contribution of the FICA 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	

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151041	FICA CONTRIBUTION - PERQUISITES	Employer contribution of the FICA tax related to perquisites or non-wage 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	
152031	RETIREMENT CONTRIBUTION - DEFINED BEN - INCENTIVE	Employer contribution to the FRS 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	
152034	RETIREMENT CONTRIBUTION - DEFINED BEN - ON CALL	Employer contribution to the FRS Defined Benefit Pension Plan related to payment to employee for being on call.	RET-DB-OC	N	010000	N/A	
152200	RETIREMENT CONTRIBUTION - FRS INVSTMT - GENERAL	Employer contribution to the FRS Investment Plan.	RET-FRS-G	N	010000	152200, 152210,152240	
152208	RETIREMENT CONTRIBUTION - FRS INVSTMT - ANNUAL LV	Employer contribution to the FRS Investment Plan related to annual leave payout.	RET-FRS-AL	N	010000	N/A	
152211	RETIREMENT CONTRIBUTION - FRS INVSTMT - INCENTIVE	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	

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152216	RETIREMENT CONTRIBUTION - FRS INVSTMT - ON CALL	Employer contribution to the FRS Investment Plan related to payment to employee for being on call.	RET-FRS-OC	N	010000	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	
161006	STATE HEALTH INSURANCE CONTRIBUTION - OPS	Contribution payment for OPS employees' health insurance.	INS-H-OPS	N	030000	161003	
162000	STATE LIFE INSURANCE CONTRIBUTION	Contribution payment for state employees' life insurance.	INS-LIFE	N	010000	162000	
163000	STATE DISABILITY CONTRIBUTION	Contribution payment for state employees' disability benefits.	INS-DISAB	N	010000	163000	
164000	STATE WORKERS COMPENSATION CONTRIBUTION	Contribution payment for state workers compensation.	INS-WC CON	N	010000	164000	
165000	STATE UNEMPLOYMENT COMPENSATION CONTRIBUTION	Contribution payment for state unemployment compensation or re-employment assistance.	INS-UC CON	N	103225, 103226, 103227, 040000, 103230	165000	
169500	STATE DENTAL INSURANCE CONTRIBUTION	Contribution payment for state employees' dental insurance.	INS-DENTAL	N	010000	N/A	
2****	Current Charges and Obligations						
21****	Postage and Freight						

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210000	POSTAGE	Fee for postal service such as mailing and mailbox rental.	POSTAGE	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	225000, 225010, 225020	
210001	FREIGHT	Payment for transportation of goods.	FREIGHT	Y	103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	227000, 227020	Not for courier services (FedEx, UPS). See 134200 for courier services.
22****	Communications						
221000	COMMUNICATIONS - TELEPHONE - GENERAL	Charge for telephone service that is not otherwise classified.	TEL-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221000, 221010, 221020	
221017	COMMUNICATIONS - TELEPHONE - LOCAL	Charge for local telephone service.	TEL-LOCAL	Y	??	N/A	
221018	COMMUNICATIONS - TELEPHONE - LONG DISTANCE	Charge for long distance telephone service.	TEL-LNDIS	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221010	
221026	COMMUNICATIONS - TELEPHONE - AUDIO/WEB CONFERENCE	Charge for audio or web conference.	TEL-A/WC	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	229000, 229020	
221100	COMMUNICATIONS - TELEPHONE - CELLULAR	Charge for cellular service.	TEL-CELL	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221100, 221120	

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221200	COMMUNICATIONS - PAGER	Charge for pager service.	PAGER	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	221200	
223000	COMMUNICATIONS - INFORMATION TECHNOLOGY	Charge for information technology related communications service.	COMM-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	223000	Internet providers.
223012	COMMUNICATIONS - SUNCOM DATA CIRCUITS	Charge for SUNCOM data circuits.	COMM-SUN	Y	103225, 103226, 103227, 040000, 103230, 100777, 100648	223000	Suncom specific.
223013	COMMUNICATIONS - DATA PROCESSING	Charge for data processing activities related to communications service.	COMM-DP	Y	103225, 103226, 103227, 040000, 103230, 100777, 210021	223000, 223002	Data processing other than Suncom.
223014	COMMUNICATIONS - CABLE/PORTS	Charge for cable service.	COMM-CAB	Y	103225, 103226, 103227, 040000, 103230, 100777	223000	
229000	COMMUNICATIONS - OTHER	Charge for communication services that are not otherwise classified.	COMM-OTHER	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	229000, 229020	
23****	Printing and Reproduction						
230000	PRINTING/REPRODUCTION - GENERAL	Cost of printing or reproduction of books or pamphlets, etc. Include costs related to composition and binding operations.	PRINT-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	223000, 230000, 230010, 230020, 230800, 241003	
230006	PRINTING/REPRODUCTION - COMMERCIAL	Cost of printing or reproduction of books or pamphlets, etc. by a commercial printer.	PRINT-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	

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230007	PRINTING/REPRODUCTION - COURT REPORTING	Cost of printing or reproduction related to court reporting.	PRINT-CR	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	231000, 231020	
24****	Repairs and Maintenance	DFS: Commodities purchased for repairs or maintenance performed by a vendor that are incidental to providing the services should be recorded in 2420XX or 2430XX as appropriate. These incidental parts or materials should not be recorded in 2410XX. Also, include maintenance and service agreements.					
241000	REPAIRS/MAINTENANCE - COMMODITIES - GENERAL	Charge for goods used in repairs or maintenance not otherwise classified.	R/M-CM-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	241000	
241018	REPAIRS/MAINTENANCE - COMMODITIES - EQUIP/TOOLS	Charge for equipment or tools used in repairs or maintenance.	R/M-CM-E/T	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
241029	REPAIRS/MAINTENANCE - COMMODITIES - COMM	Charge for goods used in repairs or maintenance that is related to communication.	R/M-CM-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
241037	REPAIRS/MAINTENANCE - COMMODITIES - BUILDINGS	Charge for goods used in repairs or maintenance of building.	R/M-CM-BLD	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
241038	REPAIRS/MAINTENANCE - COMMODITIES - VEHICLES	Charge for goods used in repairs or maintenance of vehicle.	R/M-CM-VEH	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	241005	241038 is for parts/stuff/things whereas 243028 is services/repairs/labor.

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241047	REPAIRS/MAINTENANCE - COMMODITIES - INFO TECH	Charge for goods used in repairs or maintenance that is related to information technology.	R/M-CM-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	241027	
241051	REPAIRS/MAINTENANCE - COMMODITIES -PARTS/FITTINGS	Charge for parts or fittings used in repairs or maintenance.	R/M-CM-P/F	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	N/A	
242000	REPAIRS/MAINTENANCE - CONTRACT - GENERAL	Payment for repairs or maintenance performed under contract.	R/M-C-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	242000	
242029	REPAIRS/MAINTENANCE - CONTRACT - INFO TECH	Payment for repairs or maintenance performed under contract that is related to information technology.	R/M-C-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	242026, 242027	
242047	REPAIRS/MAINTENANCE - CONTRACT - COMM	Payment for repairs or maintenance performed under contract that is related to communication.	R/M-C-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	242007	
242055	REPAIRS/MAINTENANCE - CONTRACT - BUILDINGS	Payment for repairs or maintenance of building that is performed under contract.	R/M-C-BLD	Y	??	N/A	
242059	REPAIRS/MAINTENANCE - CONTRACT - INFRASTRUCTURE	Payment for repairs or maintenance of infrastructure that is performed under contract.	R/M-C-INFR	Y	??	N/A	
242072	REPAIRS/MAINTENANCE - CONTRACT - EQUIPMENT	Payment for repairs or maintenance of equipment that is performed under contract.	R/M-C-EQ	Y	103225, 103226, 103227, 040000, 103230, 100777	242020	
242078	REPAIRS/MAINTENANCE - CONTRACT - VEHICLES	Payment for repairs or maintenance of vehicle that is performed under contract.	R/M-C-VEH	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648	242021	

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243000	REPAIRS/MAINTENANCE - NO CONTRACT - GENERAL	Payment for repairs or maintenance not performed under contract.	R/M-NC-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	243000, 241010	
243009	REPAIRS/MAINTENANCE - NO CONTRACT - INFO TECH	Payment for repairs or maintenance not performed under contract that is related to information technology.	R/M-NC-IT	Y	103225, 103226, 103227, 040000, 103230, 100777	243026, 243027	
243018	REPAIRS/MAINTENANCE - NO CONTRACT - BUILDINGS	Payment for repairs or maintenance of building that is not performed under contract.	R/M-NC-BLD	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
243019	REPAIRS/MAINTENANCE - NO CONTRACT -INFRASTRUCTURE	Payment for repairs or maintenance of infrastructure that is not performed under contract.	R/M-NC-INF	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
243023	REPAIRS/MAINTENANCE - NO CONTRACT - EQUIPMENT	Payment for repairs or maintenance of equipment that is not performed under contract.	R/M-NC-EQ	Y	103225, 103226, 103227, 040000, 103230, 100777	243020	
243028	REPAIRS/MAINTENANCE - NO CONTRACT - VEHICLES	Payment for repairs or maintenance of vehicle that is not performed under contract.	R/M-NC-VEH	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100777	N/A	243028 is for services/repairs/labor whereas 241038 is for things/stuff/parts
243029	REPAIRS/MAINTENANCE - NO CONTRACT - COMM	Payment for repairs or maintenance not performed under contract that is related to communication.	R/M-NC-COM	Y	103225, 103226, 103227, 040000, 103230, 100777	243007	
26****	Travel	DFS: Ordinary and incidental expenses incurred by a traveler. Refer to Section 112.061, Florida Statutes, and Chapter 69I-42, Florida Administrative Code, for guidelines and rules related to travel expenses.					

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261000	TRAVEL - IN STATE - GENERAL	In state travel expenses not otherwise classified.	IST-GEN	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261010, 261011, 261013, 261014, 261020, 261024, 261028, 261029, 261050, 261070, 261080	
261038	TRAVEL - IN STATE - CAR RENTAL/FUEL	Cost of car rental or fuel related to in state travel.	IST-CAR RT	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261000, 371010	For employees or non-employees. See also 364104 (fuel for state vehicles not rental cars).
261049	TRAVEL - IN STATE - INCIDENTAL EXPENSES	Incidental expenses related to in state travel. Include paid parking, tolls, etc.	IST-INCID	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261000	Employees or non-employees (in-state)-parking fees, tips, tolls, cab fares, etc. related to in-state travel.
261054	TRAVEL - IN STATE - GENERAL - NON EMP	In state travel expenses incurred by a non-state employee not otherwise classified.	IST-GEN NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261000, 261012, 261021, 261022, 261023, 261025, 261080	
261100	TRAVEL - IN STATE - PER DIEM	Cost of per diem for in state travel.	IST-PRDIEM	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261100, 261101, 261102, 261110, 261111, 261112, 261113, 261120, 261124, 261150, 261155, 261170,	
261104	TRAVEL - IN STATE - PER DIEM - NON EMP	Cost of per diem for in state travel for a non-state employee.	IST-PD NE	N	103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261121, 261122, 261123, 261180	

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261200	TRAVEL - IN STATE - MEAL ALLOWANCE	Meal allowance for in state travel.	IST-MEAL	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261200, 261201, 261202, 261010, 261011, 261213, 261220, 261221, 261224, 261250, 261255, 261270, 261280	
261204	TRAVEL - IN STATE - MEAL ALLOWANCE - NON EMP	Meal allowance for in state travel for a non-state employee.	IST-MEALNE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261212, 261222, 261223, 261224, 261280	Crosswalk: added 261224 & 261212
261300	TRAVEL - IN STATE - MILE ALLOWANCE	Mileage allowance for in state travel.	IST-MILE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261300, 261301, 261302, 261310, 261311, 261312, 261313, 261314, 261320, 261324, 261350, 261355, 261370, 261380	
261304	TRAVEL - IN STATE - MILE ALLOWANCE - NON EMP	Mileage allowance for in state travel for a non-state employee.	IST-MILENE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261321, 261322, 261323, 261380	
261400	TRAVEL - IN STATE - LODGING	Lodging expenses related to in state travel.	IST-LDG	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261400, 261401, 261410, 261411, 261412, 261413, 261420, 261424, 261450, 261455, 261470, 261480	

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261409	TRAVEL - IN STATE - LODGING - NON EMP	Lodging expenses related to in state travel for a non-state employee.	IST-LDG NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261421, 261422, 261423, 261429, 261480	
261500	TRAVEL - IN STATE - AIRFARE	Airfare for in state travel.	IST-AIR	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	261500, 261501, 261510, 261511, 261512, 261513, 261520, 261524, 261529, 261550, 261555, 261570,	
261514	TRAVEL - IN STATE - AIRFARE - NON EMP	Airfare for in state travel for a non-state employee.	IST-AIR NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541,	261512, 261521, 261522, 261523, 261529, 261550, 261580	
262000	TRAVEL - OUT OF STATE - GENERAL	Out of state travel not otherwise classified.	OST-GEN	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262000, 262001, 262010, 262011, 262013, 262020, 262029, 262050, 262070, 262080, 262800, 262820	
262034	TRAVEL - OUT OF STATE - CAR RENTAL/FUEL	Cost of car rental or fuel related to out of state travel.	OST-CAR RT	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262000, 371010	Employee or non-employee (out-of-state). See also 364104 (fuel for state vehicles not rental cars).
262038	TRAVEL - OUT OF STATE - INCIDENTAL EXPENSES	Incidental expenses related to out of state travel.	OST-INCID	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262000	Employees or non-employees (out-of-state) - parking fees, tips, tolls, cab fares, etc. related to travel.

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262039	TRAVEL - OUT OF STATE - GENERAL - NON EMP	Out of state travel expenses incurred by a non-state employee not otherwise classified.	OST-GEN NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262012, 262021, 262022, 262023, 262029, 262080	
262100	TRAVEL - OUT OF STATE - PER DIEM	Cost of per diem for out of state travel.	OST-PRDIEM	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262100, 262110, 262111, 262113, 262120, 262124, 262150, 262155, 262170, 262180	
262104	TRAVEL - OUT OF STATE - PER DIEM - NON EMP	Cost of per diem for out of state travel for non-state employee.	OST-PD NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262112, 262121, 262122, 262123, 262180	
262200	TRAVEL - OUT OF STATE - MEAL ALLOWANCE	Meal allowance for out of state travel.	OST-MEAL	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262200, 262210, 262211, 262212, 262213, 262220, 262224, 262250, 262255 262270, 262280	
262204	TRAVEL - OUT OF STATE - MEAL ALLOWANCE - NON EMP	Meal allowance for out of state travel for a non-state employee.	OST-MEALNE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262221, 262222, 262223	
262300	TRAVEL - OUT OF STATE - MILE ALLOWANCE	Mileage allowance for out of state travel.	OST-MILE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262300, 262310, 262311, 262312, 262313, 262320, 262324, 262350, 262355, 262370, 262380	

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262304	TRAVEL - OUT OF STATE - MILE ALLOWANCE - NON EMP	Mileage allowance for out of state travel for a non-state employee.	OST-MILENE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262321, 262322, 262323	
262400	TRAVEL - OUT OF STATE - LODGING	Lodging expenses related to out of state travel.	OST-LDG	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262400, 262410, 262411, 262413, 262424, 262429, 262450, 262455, 262470, 262480	
262404	TRAVEL - OUT OF STATE - LODGING - NON EMP	Lodging expenses related to out of state travel for a non- state employee.	OST-LDG NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262412, 262421, 262422, 262423, 262480	
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	
262506	TRAVEL - OUT OF STATE - AIRFARE - NON EMP	Airfare for out of state travel for a non-state employee.	OST-AIR NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	262512, 262521, 262522, 262523, 262580	
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	
263007	TRAVEL - FOREIGN - INCIDENTAL EXPENSES	Incidental expenses related to foreign travel.	FT-INCID	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263000	Employees or non-employees (foreign) - parking fees, tips, tolls, cab fares, etc. related to travel.

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263015	TRAVEL - FOREIGN - CAR RENTAL/FUEL	Cost of a car rental or fuel related to foreign travel.	FT-CAR RT	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263000, 371010	Employee or non-employee (foreign).
263017	TRAVEL - FOREIGN - GENERAL - NON EMP	Foreign travel expenses incurred by a non-state employee not otherwise classified.	FT-GEN NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263010, 263014, 263021, 263022,	
263100	TRAVEL - FOREIGN - PER DIEM	Cost of per diem for foreign travel.	FT-PRDIEM	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263100, 263111, 263113, 263120, 263124	
263104	TRAVEL - FOREIGN - PER DIEM - NON EMP	Cost of per diem for foreign travel for a non-state employee.	FT-PD NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263110, 263114, 263121,	
263200	TRAVEL - FOREIGN - MEAL ALLOWANCE	Meal allowance for foreign travel.	FT-MEAL	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263200, 263211, 263213, 263220, 263224	
263204	TRAVEL - FOREIGN - MEAL ALLOWANCE - NON EMP	Meal allowance for foreign travel for a non-state employee.	FT-MEAL NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263210, 263214	
263300	TRAVEL - FOREIGN - MILE ALLOWANCE	Mileage allowance for foreign travel.	FT-MILE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263300, 263311, 263313, 263320, 263324,	

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263304	TRAVEL - FOREIGN - MILE ALLOWANCE - NON EMP	Mileage allowance for foreign travel for a non-state employee.	FT-MILE NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263310, 263314, 263321	
263400	TRAVEL - FOREIGN - LODGING	Lodging expenses related to foreign travel.	FT-LODGING	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263400, 263411, 263413, 263420, 263424	
263404	TRAVEL - FOREIGN - LODGING - NON EMP	Lodging expense related to foreign travel for a non-state employee.	FT-LDG NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263410, 263414, 263421	
263500	TRAVEL - FOREIGN - AIRFARE	Airfare for foreign travel.	FT-AIR	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263500, 263511, 263513, 263520, 263524,	
263505	TRAVEL - FOREIGN - AIRFARE - NON EMP	Airfare for foreign travel for a non-state employee.	FT-AIR NE	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	263510, 263514, 263521	
264000	TRAVEL - CLASS C MEAL ALLOWANCE	Meal allowance for Class C travel for short trips where the traveler is not away from official headquarters overnight.	TRVL-CMEAL	Y	N/A	N/A	Inactive, not authorized by DFS. Keep as placeholder in the event class C is reinstated.
265000	TRAVEL - MILEAGE ALLOWANCE	Mileage allowance for travel not otherwise classified.	MILE ALLOW	N	103225, 103226, 103227, 040000, 103230, 100777	265000	

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269000	TRAVEL ADVANCES	Advance payment to a traveler to cover anticipated costs of travel.	TV-ADV	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	269000, 269020, 269021, 269023, 269800,	
27****	Utilities						
271000	UTILITIES - ELECTRICITY	Charge for the usage of electricity.	UTIL-ELEC	Y	103225, 103226, 103227, 040000, 103230, 100777	271000	
272000	UTILITIES - NATURAL GAS/PROPANE	Charge for the usage of gas or propane.	UTIL-GAS	Y	103225, 103226, 103227, 040000, 103230, 100777	272000	
273000	UTILITIES - WATER/SEWAGE	Charge for the usage of water or utility service related to sewage.	UTIL-WATER	Y	103225, 103226, 103227, 040000, 103230, 100777	273000	
274000	UTILITIES - GARBAGE COLLECTION	Charge for the usage of garbage collection service.	UTIL-TRASH	Y	103225, 103226, 103227, 040000, 103230, 100777	274000	
279000	UTILITIES - GENERAL	Charge for the usage of utilities and related services not otherwise classified.	UTIL-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	279000	
28****	Moving Expenses						
282000	MOVING EXPENSES - EMPLOYEE - QUALIFIED	Reimbursement of expenses related to moving an employee that is not taxable to the payee. Include transportation of household goods, travel, lodging, etc. (refer to IRS Publication 521).	MOV-EMP-Q	N	103225, 103226, 103227, 040000, 103230, 100777	282000	
284000	MOVING EXPENSES - EMPLOYEE - NON-QUALIFIED	Reimbursement of expenses related to moving an employee that is taxable to the payee. Include temporary living expenses, meal expenses, etc. (refer to IRS Publication 521).	MOV-EMP-NC	N	103225, 103226, 103227, 040000, 103230, 100777	284000	

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29****	Fingerprinting and Background 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****	Current Charges and Obligations						
34****	Supplies						Supplies are consumable items and equipment which have a value under the inventory threshold which is \$1,000 for equipment and > \$250 for books.
341000	SUPPLIES - GENERAL	Cost of supplies not otherwise classified.	SUP-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	399000, 399010, 399020, 519001, 519050	
341017	SUPPLIES - JANITORIAL/HOUSEHOLD	Cost of supplies related to public health. Include supplies for emergency preparedness.	SUP-JANI	Y	103225, 103226, 103227, 040000, 103230, 100777	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	380000, 380010, 380090, 380800	For example, paper and stuff that is consumed, thrown away or recycled.

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341021	SUPPLIES - OFFICE - NON-CONSUMABLE	Cost of non-consumable office supplies. Include calculators, staplers, etc.	SUP-OFNON	Y	103225, 103226, 103227, 040000, 103230, 100777	381000, 511001, 399010	Smaller items used in an office that are used over and over, not consumed e.g.: tape dispenser, stapler, calculator, date stamp machine, hand stamp, etc...(added 511001)
341022	SUPPLIES - FURNITURE/EQUIPMENT	Cost of furniture or equipment that is under the inventory threshold.	SUP-F/E	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	381000, 512001, 512100, 512101, 512020, 512120	For example, equipment used over and over in an office the value of which is under \$1,000 but not IT equipment e.g.: desks, chairs, filing cabinets, landline phones, book cases, etc.
341023	SUPPLIES - INFORMATION TECH	Cost of information technology supplies. Include data storage devices.	SUP-IT	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	381000, 391000, 391001, 391800, 516001	IT Furniture and Equip (less than 1,000). For example, computers, laptops, I-pads, phones, flash drives (thumb drives), CDs, ...etc.
341024	SUPPLIES – SOFTWARE LICENSES	Cost of application software licenses.	SUP-LICEN	Y	103225, 103226, 103227, 040000, 103230, 100777	381000, 393000, 393001	Software licenses costing less than the capitalization threshold (\$1,000). Added October 2015.
341026	SUPPLIES - AMMUNITION/FIREARM	Cost of ammunition or firearm that is under the inventory threshold.	SUP-AMMO	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
341028	SUPPLIES - ENVIRONMENTAL HEALTH/SAFETY	Cost of supplies related to environmental health or safety. Include gloves, goggles, etc.	SUP-EVNH/S	Y	N/A	N/A	

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341029	SUPPLIES - AUDIO/VISUAL	Purchase of audio or visual supplies. Include projectors, cameras, etc.	SUP-A/V	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648	381000, 391030, 399020	May use for visual aids for due process/case related and other visual aids.
341031	SUPPLIES - WILDLIFE/ANIMAL	Cost of supplies used for wildlife or animals. Include animal transmitters, kennels, etc.	SUP-WILD	Y	N/A	N/A	
341039	SUPPLIES - EDUCATIONAL	Cost of educational supplies.	SUP-EDU	Y	103225, 103226, 103227, 040000, 103230, 100777	341000, 341800, 512801, 513001, 513801	
341041	SUPPLIES - LABORATORY	Cost of laboratory supplies.	SUP-LAB	Y	N/A	N/A	
341042	SUPPLIES - TRAINING	Cost of supplies for training.	SUP-TRN	Y	103225, 103226, 103227, 040000, 103230, 100777	341800, 380800, 381800, 399800, 399810, 381800, 511800, 511801,	
344000	SUPPLIES - MEDICAL - GENERAL	Cost of medical supplies not otherwise classified.	SUP-M-G	Y	103225, 103226, 103227, 040000, 103230, 100777	342000	
35****	Food Products	Cost of food and beverage for human consumption. Exclude purchase of food for resale.					
350000	FOOD PRODUCTS - GENERAL	Cost of food products not otherwise classified.	FOOD-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	350000	water
36****	Fuel and Lubricants						
364100	FUEL/LUBRICANTS - GENERAL	Charge for fuel or lubricants not otherwise classified.	FUEL-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	377000	
364101	FUEL - HEATING/POWER - PROPANE	Charge for propane used for heating or generating power.	FUELHP-PRO	Y	103225, 103226, 103227, 040000, 103230, 100777	364300	

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364102	FUEL - HEATING/POWER - GASOLINE	Charge for gasoline used for heating or generating power.	FUELHP-GAS	Y	103225, 103226, 103227, 040000, 103230, 100777	364400	
364103	FUEL - HEATING/POWER - ACETYLENE/BUTANE/OTHER	Charge for acetylene, butane, or other fuel used for heating or generating power.	FUELHP-OTH	Y	N/A	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 or rental vehicle (not associated with travel expenses). See also 261038, 262034, 263015 (car rental/fuel) when paying for fuel in a rental car.
364105	BIO-FUEL - VEHICLE/EQUIPMENT - GASOLINE	Charge for fuel created from biological raw materials used in operating vehicles or equipment .	BIOFUELGAS	Y	N/A	N/A	
364106	FUEL - VEHICLE/EQUIPMENT - DIESEL	Charge for diesel fuel used for operating vehicles or equipment.	FUELVE-DIE	Y	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	
364109	LUBRICANTS - VEHICLE/EQUIPMENT	Charge for lubricants used for vehicles or equipment. Include motor oil, grease, etc.	LUBE-VE	Y	103225, 103226, 103227, 040000, 103230, 100777	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						

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392000	REIMBURSEMENT OTHER THAN TRAVEL	Non-travel reimbursement to employee or volunteer when the usual payment process is not used due to time constraint or critical need.	VOL REIMB	Y	103225, 103226, 103227, 040000, 103230, 100777, 103541, 103228	392000	Note: 392000 shows W9 required, however, since these payments go to employees, the system allows the payment without a W9 registration.
4*****	Current Charges and Obligations						
41*****	Insurance and Surety Bonds						
411000	INSURANCE - AUTOMOBILE	Cost to insure an automobile.	INS-AUTO	Y	103241, 103225, 103226, 103230, 040000, 100777	411000, 411001, 411002	
412000	INSURANCE - GENERAL LIABILITY	Cost of general liability insurance.	INS-LIAB	Y	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.
417000	INSURANCE - INFORMATION TECHNOLOGY	Cost of insurance for information technology equipment.	INS-IT	Y	103225, 103226, 103227, 040000, 103230	417000	
419000	INSURANCE - OTHER	Cost of insurance not otherwise classified.	INS-OTHER	Y	103225, 103226, 103227, 040000, 103230	419000, 419001	
42*****	Benefits and Claims						

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43****	Property Rental						
430000	PROPERTY RENTAL - GENERAL	Payment for rental of property not otherwise classified.	PR-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	430800	
431000	PROPERTY RENTAL - DMS	Payment for rental of property from the Department of Management Services. Include rental of state owned buildings and parking	PR-DMS	Y	103225, 103226, 103227, 040000, 103230, 100777	431000	
432000	PROPERTY RENTAL - OTHER STATE AGENCIES	Payment for rental of property from another state agency.	PR-ST AGY	Y	103225, 103226, 103227, 040000, 103230, 100777	432000	
433000	PROPERTY RENTAL - OTHER GOVERNMENTAL UNITS	Payment for rental of property from another governmental entity such as a city or county.	PR-GOV UT	Y	103225, 103226, 103227, 040000, 103230, 100777	433000, 433001	
434000	PROPERTY RENTAL - NONGOVERNMENTAL ENTITIES	Payment for rental of property from a private or commercial owner.	PR-NON GOV	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	434000, 434020	
44****	Equipment Rental						
441000	EQUIPMENT RENTAL - INFORMATION TECHNOLOGY	Payment for rental of information technology equipment. Include computer equipment.	ER-IT	Y	105281	441000	
442000	EQUIPMENT RENTAL - COPIER	Payment for rental of copiers and related equipment.	ER-COPIER	Y	105281	442000	
443000	EQUIPMENT RENTAL - POSTAGE/MAIL HANDLING	Payment for rental of postage or mail handling equipment. Include postage meter.	ER-POSTAGE	Y	105281	443000, 443020	
444000	EQUIPMENT RENTAL - OFFICE	Payment for rental of office equipment. Include office furniture, image scanners, etc.	ER-OFFICE	Y	105281	444000	

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445000	EQUIPMENT RENTAL - MACHINERY	Payment for rental of 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	103225, 103226, 103227, 040000, 103230, 100777	446000,446020	
449000	EQUIPMENT RENTAL - GENERAL	Payment for rental of equipment not otherwise classified.	ER-GEN	Y	105281	449000, 440800	
449011	EQUIPMENT RENTAL - MEDICAL/DENTAL/LAB	Payment for rental of medical, dental, laboratory, or related equipment.	ER-MED	Y	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, 499020, 499022	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,	139925	
461006	FEES - INFORMATION/EVIDENCE - GENERAL	Payment for information or evidence not otherwise classified.	FEE-INFOEV	N	100777, 103228, 103541, 100648, 100534	497000, 497020, 497021,	
461007	FEES - INFORMATION/EVIDENCE - MEDICAL RECORDS	Payment for information or evidence related to medical records.	FEE-I/EMED	N	100777, 103228, 103541, 100648, 100534	251500, 497000, 497020	

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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.
461010	FEES - REGISTRATION/LICENSE/PERMIT - ENVIRONMENT	Payment for registration, license, or permit fees that are environmental-related.	FEE-ENVIR	N	N/A	N/A	
461011	FEES - LEGAL - CLERK/FILING/SUBPOENAS	Payment to file a document to the courts for legal processing. Include cost for issuing and filing of subpoenas.	FEE-LEGAL	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	499000, 499022, 134220	
461020	FEES - MEDICAL RECORDS - TITLE II	Payment for medical records under Title II of the Social Security Act of 1935.	FEE-E-II	N	N/A	N/A	
461021	FEES - MEDICAL RECORDS - TITLE XVI	Payment for medical records under Title XVI of the Social Security Act of 1935.	FEE-E-XVI	N	N/A	N/A	
461022	FEES - MEDICAL RECORDS - CONCURRENT	Payment for medical records under both Title II and Title XVI of the Social Security Act of 1935.	FEE-E-CON	N	N/A	N/A	
461100	FEES - ATTORNEYS FEES/GROSS PROCEEDS	Fees or proceeds paid to attorneys that are related to settlements.	FEE-ATT/GP	Y	103225, 103226, 103227, 040000, 103230, 100777	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-REPORTABLE	Payment to an eligible individual for jury or witness services that is not taxable to the payee.	FEE-JUR-NR	N	100777, 103228, 103541, 100648	496020, 496100, 496120	Paid directly to witnesses (no W9 needed)
461400	FEES - REGSITRATION/TRAINING - EMP REIMBURSEMENT	Reimbursement to an employee for registration or training expenses.	FEE-REIMB	N	103225, 103226, 103227, 040000, 103230, 100777	392000, 461800	
461500	FEES - ROYALTIES	Payment made for the right to ongoing use of an asset.	FEE-ROYAL	Y	N/A	N/A	

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461600	FEES - GENERAL-FOR SERVICE	Payment for a service not otherwise classified.	FEE-REGTRN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	132410, 252000, 499020	
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, 399800, 399810, 399820	
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	461800, 261800, 216810	
461603	FEES - FISCAL AGENT/OTHER	Payment for services to a fiscal agent.	FEE-FA/OTH	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
49****	Other Current Charges and Obligations						
492000	SUBSCRIPTIONS - GENERAL	Payment for publications, typically multiple issues of a set period. Include newspapers, magazines, periodicals.	SUBS-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541	492000, 492004, 492046	
492100	SUBSCRIPTIONS - ON-LINE/ELECTRONIC	Payment for online access to information on a recurring basis.	SUBS-ELECT	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541	132705, 132710, 132721, 132730, 492000, 492004, 492046	For Westlaw, Lexis Nexis & other subscriptions to case/legal data
492800	SUBSCRIPTIONS - TRAINING	Payment for publications used as training materials.	SUBS-TRAIN	Y	103225, 103226, 103227, 040000, 103230, 100777	492800	
493000	DUES - GENERAL	Payment for membership in a professional organization or association not otherwise classified.	DUES-GEN	Y	103225, 103226, 103227, 040000, 103230	493000, 493003	

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493007	DUES - FLORIDA BAR	Payment of Florida Bar dues for attorneys employed by the state.	DUES-FLBAR	Y	103225, 103226, 103227, 040000, 103230	493002	
493008	DUES - NATIONAL ASSOCIATION	Payment for membership in a national association.	DUES-ASSOC	Y	103225, 103226, 103227, 040000, 103230	493000, 493001	
495000	REWARDS - INFORMANTS	Reward paid to a person for information.	REWARDS-IN	N	103225, 103226, 103227, 040000, 103230	495000	
498000	AWARD/BONUS - STATE EMPLOYEES	Award or bonus paid to state employees.	AWARD-EMP	N	010000	498000, 498001, 498100	Bonuses paid through payroll (subject to income tax)
498200	TOKENS OF RECOGNITION - NON-TAXABLE	Payment for tokens of recognition that is not taxable to the payee.	TOK-NT	Y	103225, 103226, 103227, 040000, 103230	498000	Awards, retirement gifts, plaques, etc. recognizing employee achievements (operations) - not taxable
498300	AWARD - NON-EMPLOYEES	Award paid to non-state employees.	AWARD-NON	Y	103225, 103226, 103227, 040000, 103230	N/A	
499100	PERQUISITES - GENERAL	Payment for perquisites not otherwise classified. Include a privilege, gain, or profit incidental to regular salary or wages.	PERQ-GEN	N	103225, 103226, 103227, 040000, 103230	499100	Perquisite definition: an incidental payment, benefit, privilege, or advantage over and above regular income, salary, or wages. Applies to all 499XXX.
499105	PERQUISITES - CLOTHING/UNIFORM	Payment for clothing or uniform as perquisites.	PERQ-UNIF	N	103225, 103226, 103227, 040000, 103231	499100	
499106	PERQUISITES - VEHICLE ALLOWANCE	Payment related to the use of state-owned vehicles as perquisites.	PERQ-VEH	N	N/A	N/A	

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499107	PERQUISITES - PARKING	Payment related to parking as perquisites.	PERQ-PARK	N	N/A	N/A	Not for parking reimbursements (non-travel) or parking fees. Use 461000-General Fees for parking fees without travel.
499111	PERQUISITES - EQUIPMENT/ASSESSORIES	Payment for equipment or accessories as perquisites.	PERQ-E/A	N	N/A	N/A	
499113	PERQUISITES - PHYSICALS/IMMUNIZATIONS	Payment for physical examinations or immunizations as perquisites.	PERQ-P/I	N	N/A	N/A	
499114	PERQUISITES - TUITION	Payment of tuition as perquisites.	PERQ-TUIT	N	N/A	N/A	
499400	DAMAGES-PUNITIVE/COMPENSATORY-TAXABLE	Payment for punitive or compensatory damages that is taxable to the payee.	DAMAGES-T	Y	N/A	499501	
499800	DAMAGES-PUNITIVE/COMPENSATORY-NONTAX	Payment for punitive or compensatory damages that is not taxable to the payee.	DAMAGES-NT	Y	N/A	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 use object codes starting with 5*****. The property (furn. & equip.) capitalization cost threshold is greater than \$1,000. If under \$1,000 use supplies-furniture, etc (341***).
511000	PROP - BOOKS/LIBRARY RESOURCES	Cost of books and library resources that is over the inventory threshold.	PROP-BOOKS	Y	103225, 103226, 103227, 040000, 103230	511000, 511800, 512010	

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512000	PROP - FURNITURE/EQUIPMENT - GENERAL	Cost of furniture and equipment over the inventory threshold that is not otherwise classified.	PROP-FEGEN	Y	103225, 103226, 103227, 040000, 103230	512000	
512018	PROP - FURNITURE/EQUIPMENT - FOOD SERVICE	Cost of equipment used for food service that is over the inventory threshold.	PROP-FOOD	Y	N/A	N/A	
512023	PROP - FURNITURE/EQUIPMENT - MAINTENANCE	Cost of equipment related to maintenance that is over the inventory threshold.	PROP-MAIN	Y	N/A	N/A	
512048	PROP - FURNITURE/EQUIPMENT - COMMUNICATION	Cost of equipment related to communication that is over the inventory threshold.	PROP-FEPHO	Y	103225, 103226, 103227, 040000, 103230	512000	
512028	PROP - FURNITURE/EQUIPMENT - AUDIO/VIDEO	Cost of audio or video equipment that is over the inventory threshold.	PROP-A/V	Y	103225, 103226, 103227, 040000, 103230	512000	
512098	PROP - FURNITURE/EQUIPMENT - DEPRECIATION	Depreciation of furniture or equipment.	PROP-DEPN	Y	N/A	N/A	
513000	PROP - EDUCATIONAL	Cost of property used for educational purposes that is over the inventory threshold.	PROP-EDUC	Y	103225, 103226, 103227, 040000, 103230	511800, 512800, 513000, 513800	
514000	PROP - MEDICAL	Cost of property used for medical purposes that is over the inventory threshold.	PROP-MED	Y	N/A	N/A	
515000	PROP - AGRICULTURAL	Cost of property used for agricultural purposes that is over the inventory threshold.	PROP -AGRI	Y	N/A	N/A	
516000	PROP - INFORMATION TECHNOLOGY - GENERAL	Cost of information technology equipment over the inventory threshold not otherwise classified.	PROP-ITGEN	Y	103225, 103226, 103227, 040000, 103230	516000, 516800	
516019	PROP - INFORMATION TECHNOLOGY - COMMUNICATIONS	Cost of information technology equipment over the inventory threshold that is related to communications.	PROP-ITCOM	Y	103225, 103226, 103227, 040000, 103230	516000	

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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 over the inventory threshold.	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
516098	PROP - INFORMATION TECHNOLOGY - DEPRECIATION	Depreciation of information technology equipment.	PROP-ITDEP	Y	N/A	N/A	
517000	PROP - VEHICLE - PASSENGER	Cost of passenger vehicle that is over the inventory threshold.	PROP-MVPAS	Y	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	Y	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.	PROP-OTHER	Y	103225, 103226, 103227, 040000, 103230	519000	
519026	PROP - FIREARMS/WEAPONRY	Cost of firearms or weapons that is over the inventory threshold.	PROP-WEAPN	Y	N/A	N/A	
519027	PROP - LABORATORY	Cost of property used in a laboratory that is over the inventory threshold.	PROP-LAB	Y	N/A	N/A	
519028	PROP - LAW ENFORCEMENT	Cost of property used in law enforcement that is over the inventory threshold.	PROP-LE	Y	N/A	N/A	
519031	PROP - ART WORK	Cost of art work that is over the inventory threshold.	PROP-ART	Y	N/A	N/A	

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519032	PROP - ATTRACTIVE ITEMS	Cost of property that is under the inventory threshold but is being tracked for accountability.	PROP-ATT	Y	103225, 103226, 103227, 040000, 103230	381000, 512001, 512100, 512101, 512020, 512120	For agencies that use the FLAIR property system to allow items with this code to automatically record in the property system. JAC uses a supplies object code (341XXX) if item is under \$1,000.
53****	Intangible Assets						
531000	INTANGIBLE ASSETS - COMPUTER SOFTWARE	Cost of computer software.	IA-SOFT	Y	103225, 103226, 103227, 040000, 103230, 100777, 060000	393000	Use only for software purchased that has a value greater than \$1,000 and the property will be capitalized and included with the property reported to DFS. If under \$1,000 use a supplies object code: 341XXX.
7****	Grants and Aid						
74****	Aid to Others						
740100	AID TO OTHERS - GENERAL	Contribution to entities or individuals not otherwise specified to be used for one or more specified purposes or activities not otherwise classified.	AIDOTH-GEN	Y	103225, 103226, 103227, 040000, 103230, 100777	N/A	
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	

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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	
75****	State Financial Assistance	Refer to Section 215.97, Florida Statutes, for additional information related to state financial assistance.					
751000	STATE FINANCIAL ASSISTANCE - GENERAL	Payment of state financial assistance not otherwise classified.	SFA-GEN	Y	100255, 100276	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	
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	DISTRIBUTIONS/TRANSFERS - INTER DEPT	Non-operating distribution or transfer to another agency within the state.	TRF-INTER	N	N/A	N/A	

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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 otherwise classified.	FED FUNDS	N	180XXX	810005	
811006	DISTRIBUTIONS/TRANSFERS - FEDERAL - INTER DEPT	Non-operating distribution or transfer of federal funds to another state agency.	FED-INTER	N	180XXX	810005	
811019	DISTRIBUTIONS/TRANSFERS - FEDERAL - INTRA DEPT	Non-operating distribution or transfer of federal funds within the state agency.	FED-INTRA	N	180XXX	810005	
82****	Distributions and Transfers - Non-Operating						
820000	DISTRIBUTIONS/TRANSFERS - GENERAL	Not for general use. Use "810100 - Distribution/Transfers - General" for non-operating distribution or transfer not otherwise classified.	TRF-GEN	N	N/A	820000	
820094	DISTRIBUTIONS/TRANSFERS - INVESTMENTS	Non-operating distribution or transfer related to investment activities.	TRF-INVEST	N	N/A	N/A	
820096	DISTRIBUTIONS/TRANSFERS - SBA	Non-operating distribution or transfer of funds to the State Board of Administration.	TRF-SBA	N	N/A	N/A	
83****	Distributions and Transfers - Operating	Operating distributions or transfers occur when an agency transfers/distributions from within or to another state agency for which no benefit was received and does not meet the definition of "state financial assistance." These transfers/distributions generally relate directly to the operations of an agency.					

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830000	DISTRIBUTIONS/TRANSFERS - OPERATING - GENERAL	Operating distribution or transfer not otherwise classified.	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	
860053	REFUNDS - EMPLOYEE CONTRIBUTIONS	Refund of employee contributions.	REF-EMPLE	N	N/A	N/A	Used occasionally
860061	REFUNDS - EMPLOYER 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	GENERAL REVENUE SERVICE CHARGE 8%	8% service charge deposited in the General Revenue Fund pursuant to Section 215.20, Florida Statutes.	SERV CHG 8	N	310322	880800	
89****	Other Expenditures Not Otherwise Classified						

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891000	INTEREST - LATE PAYMENT OF INVOICES	Payment of interest at a rate set annually in Section 55.03(1), Florida Statutes, and required to be calculated on the unpaid balance of an invoice from the expiration of the 40-day period until such time a payment is made pursuant to Section 215.422, Florida Statutes.	INTEREST	Y	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	891000, 891020	
898900	DISBURSEMENT - JOURNAL TRANSFER	Disbursement transaction that allows a state agency to make a payment to another state agency in lieu of issuing a state warrant, correct a disbursement made in error, allocate costs within an agency, make transfers or distributions required by law, and restore a current year expenditure refund to the original disbursement account.	DISB-JT	N	103225, 103226, 103227, 040000, 103230, 100777, 103228, 103541, 100648, 100534	898900	
899100	OTHER EXPENDITURES - NONOPERATING	Non-operating payments not otherwise classified.	OTH-NONOP		Non-operating categories	899100	
899106	YEAREND ADJUSTMENTS - NONOPERATING	Used to record year-end financial statement adjustments.	NONOP-YEA		Non-operating categories	899101	
899200	OTHER EXPENDITURES - NONOPERATING	Not for general use. Use "899100 - Other Expenditures - Non-operating" for non-operating payments not otherwise classified.	OTH-NONOP		Non-operating categories	899100	