

St. Louis Public Schools Object Code List and Descriptions

Employee Salaries		
611101	Classroom Teachers Sal	Salaries of all teachers.
611102	Certificated Regular Salaries	Salaries of Counselors, Psychologists, Librarians, Health, Attendants, Social Workers, etc.
611103	Support Service	Salaries pay to support staff
611201	Admin Salaries Certified	Salaries of those administrators who have teaching certificates.
611202	Admin Sal Cert Support Service	Salaries pay Admin support services
612102	Regular Teacher Performing as Substitute	Salaries of teachers using free period for substitute teaching.
612103	Sub-Teachers	Salaries of substitute teachers for which expenditures are distributed by job location.
612104	Sub-Teachers	Salaries of substitute teachers for which expenditures are distributed by job location.
612201	Other Part-Time Salaries	Other Part-Time Salaries
612202	Other P/T Sal-Discretionary	Other Part-Time Salaries Discretionary
612203	Other P/T Sal Support	Other Part-time Salaries for Support Service
613101	Extra Service Pay	Salaries paid for extra service pay outside a Normal workday or contract date. This is not paid as overtime rate; rate is set at a certain amount per hour according to position.
613102	Extra Service - Professional Development	Salaries paid for extra service for professional development activities outside a normal workday or contract date. This is not paid as overtime rate; rate is set at a certain amount per hour according to position.
613103	Extra Service - Security	Salaries paid for extra service performed for security services outside a normal workday or contract date. This is not paid at overtime rate; rate is set at a certain amount per hour according to position.
613104	Summer School - Teacher	Salaries of teachers working summer school and night school.
613105	Summer School - Administrator	Salaries of administrative staff working during summer school and night school.
613106	Summer Class Sal	Summer Class Sal
613107	Secretary/Clerical Sal OT	Overtime pay for Secretary and Clerical Salaries
613108	Prof & Tech Sal Overtime	Overtime pay for Prof & Tech Salaries
613109	Teacher Aide Overtime	Salaries pay for teacher aid Overtime
613110	Custodial Maint Salary OT	Salaries for Overtime of Custodial or Maintenance
613111	Mechanical/Trade Overtime	Overtime Pay for Mechanical or trade employees

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613112	Safety Officers OT	Overtime pay for safety officers
613113	In-service Pay	Salaries of employees not classified under other categories, i.e. usually a position of a technical nature at a specific rate
613118	Non-Certified Salary-Summer	Salaries of Summer School employees not certificated
613119	Extra Service Awards	Pay for extra service employee awards
613120	Extra Service-Nat'l bd Cert	Extra Service pay of Certificated Staff Baccalaureate
614101	Cert Unused leave/Ser Pay	Salary paid to certificated staff for leave or severance payments
615101	Admin Sal Non -Certified	Salaries paid to administrators who are not certified.
615102	Secretary & Clerical Salary	Salaries of secretarial and clerical staff.
615103	Prof & Technical Sal	Salaries of professional and technical staff.
615104	Teacher Aides	Salaries of teacher aides.
615105	Custodial & Maintenance Salary	Salaries of custodial and maintenance employees.
615106	Mechanics/Trade Cost Distribution	Salaries of mechanics and trades staff for which the costs are distributed to the appropriated location for which the changes are made.
615107	Safety Officers	Salaries paid to safety officers.
615108	Secretary/Clerical Sal Over Time	Overtime salaries paid to secretarial and clerical staff.
615109	Lab Job Cost Distribution	Salaries of laborers for which the costs are distributed to the appropriate location for which the charges are made.
615110	Arch/Engineering Cost Distribution	Salaries of architecture & engineer staff for which the costs are distributed to the appropriate location for which the charges are made.
615111	Lunchroom Worker Salary	Salaries of all lunchroom staff.
615112	Prof & Tech Sal Over Time	Overtime salaries paid to professional and technical staff.
615113	Teacher Aides Over Time	Overtime salaries paid to teacher aides
615114	Support Service	Overtime salaries paid for support services
615115	Custodial Maintenance Salary Over Time	Overtime salaries paid to custodial maintenance staff.
615116	Mechanical/Trade Over Time	Overtime salaries paid to mechanical and trade Staff.
615117	Safety Officers Over Time	Overtime salaries paid to safety officers.
615118	Non-Certified Salary-Summer	Salaries of clerical, teacher aides and other non -certificated staff working during summer school and night school.

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615201	Instructional Aide Salaries	Instructional Aide Salaries
615202	Instructional Aides Overtime	Overtime pay for Instructional Aides
615301	Classified Substitute Salaries & Sub-clerks	Classified Substitute Salaries & Sub clerical workers
616101	Temp Salaries Discretionary	Salaries paid to temporary or part-time staff not classified under other categories, i.e. usually a position of a technical nature paid at a specific rate
616102	Temp Salaries Non-Discretionary	Temporary or part time salaries paid to classified staff
616103	Summer School Non-Certificated	Temporary or part time salaries paid to summer school staff
616104	In-Service Pay	Salaries for In-Service pay
616105	Temp Salaries Noc	Temp salaries for employees not contracted
Employee Benefits		
621101	Retirement Contribution Certificated	Certificated Employer's contribution to retirement plan.
622101	Retirement Contribution Non-Certificated	Non-Certificated Employer's contributions to retirement plan.
623101	Old Age, Survive, and Disability Insurance	Employer's share of Social Security paid by SLPS 6.2% of salary
623102	Old Age, Survive, and Disability Insurance - Discretionary	Employer's share of Social Security paid by SLPS 6.2% of salary - Discretionary
623201	Medicare	Employer's Medicare contribution by SLPS @ 1.45% of salary
623202	Medicare - Discretionary	Employer's Medicare contribution by SLPS @ 1.45% of salary - Discretionary
624101	Group Med Insurance	Employer's medical insurance plan
624102	Group Dental Insurance	Employer's dental insurance plan.
624103	Group Life Insurance	Employer's life insurance plan.
624104	Vision Insurance	Employer's vision insurance plan.
624105	STD Insurance	Employer's short-term disability plan.
624106	LTD Insurance	Employer's long-term disability plan.
626101	Workers Compensation & Unemployment Comp - FTE	Amount paid by District to provide workmen's comp insurance by SLPS @ 2% of salary
626102	Workers Compensation & Unemployment Comp – FTE - Discretionary	Workers Compensation & Unemployment Comp – FTE – Discretionary - Discretionary
627101	Unemployment Comp	Expenditures paid by LEAs for employee benefits under unemployment compensation plans which include actual benefits paid or unemployment insurance. There are no employee contributions.

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629101	Other Employer Provided Ben	Expenditures paid for employer-provided benefits such as automobile allowances, moving expenses, day care, parking, fitness classes, on-site clinics, etc.
Purchased Services		
631101	Tuition Service	Expenditures relating to tuition for students.
631201	Professional Ed Services	Expenditures relating to services performed for SLPS by persons or firms with professional education, specialized skills and knowledge. This object is also used for expenditures relating to tuition for employees.
631301	Pupil Services	Services pertaining to pupils
631401	Staff Services	Services pertaining to Staff
631501	Audit & Account Services	Expenditures relating to services performed for SLPS by outside audit/accounting firms.
631601	Data Processing & Technical Services	Expenditures relating to professional or consultant services for processing data or performing technology-related services (e.g. data processing services for purchasing and warehousing and graphic art design
631701	Legal Services	Expenditures relating to services performed for SLPS by outside legal firms.
631801	Election Services	Expenditures relating to services for elections Within the School District.
631902	Other Professional Technical Services	Expenditures relating to professional or consultant services not specified in other purchased services commitment items (excludes technology -related professional services.
632101	Sub award under Sub agreement <= 25k	For sub agreements reported under professional and technical services, record the first \$25,000 on sub awards
632201	Sub award under Sub agreement > 25k	For sub agreements reported under professional and technical services, record all sub awards in excess of \$25,000
633101	Cleaning Services	Expenditures relating to cleaning services other than those provided by system employees.
633201	Contracted Repairs	Expenditures relating to repair services for construction, renovating and remodeling Performed by outside contractors.
633202	Repair Maintenance Other	Expenditures relating to professional or Consult ant services for repair and maintenance including contracts and agreements covering upkeep of grounds, buildings, and general equipment (excludes technology –related repairs.
633301	Rental Land & Building	Expenditures relating to rental of land and buildings

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633401	Rentals-Equipment	Expenditures relating to lease or rental of equipment for temporary or long-range use (excludes technology-related equipment).
633501	Water Service	Expenditures relating to payment of bills for Water utility services for all SLPS locations.
633502	Sewer Service	Expenditures relating to payment of bills for sewer utility services for all SLPS locations
633601	Trash	Trash removal
633701	Tech Repairs & Maintenance	Expenditures relating to professional or consultant services including ongoing service agreements for technology hardware (e.g. personal computers and servers).
633801	Computer Rental	Computer Rental
633901	Property Services	Expenditures relating to pick up and handling of garbage and exterminating services which are not provided by system personnel.
633904	Central Budget Maintenance	Expenditures relating to Revenue received not Allocated to a locational budget.
634101	Contracted Transportation To-From School	Expenditures relating to transportation for students to and from school which is contracted by outside firm: payments to bus companies
634102	Contracted Transportation Special Education	Expenditures relating to transportation for Special Education.
634103	ECSE Transportation	Expenditures relating to transportation for Early Childhood Special Education.
634201	Other Contracted Pupil Transportation - e.g. Field Trips	Expenditures relating to payment to bus Companies only for transportation of students for field trips which is contracted by outside Firm.
634202	Contracted Transportation Sick other	Expenditures relating to transportation of students who become ill who are ordinarily Transported; i.e. taxi cabs, etc.
634203	Contracted Transportation After School	Expenditures relating to transportation of Students who participate in after school activities who are normally bused to the location for reg. classes which are contracted by outside firm.
634204	Other Transportation - Bus Passes	Expenditures relating to transportation which is Provided by means of bus passes.
634205	Trip Allowance	Allowance paid for Trip
634206	School Choice Transportation	Expenditures relating to transportation costs For students selecting schools outside of their neighborhood.
634301	Out of Town Travel & Conference Expenses	Expenditures relating to per diem expenses such as transportation, travel, meals, hotel, registration fees, and other expenses associated with out of town travel for SLPS employees.

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634302	Meeting Expenses	Expenditures relating to food and supplies Associated with meeting expenses.
634303	Vehicle Expense	Expenditures relating to payment for superintendents monthly auto allowances.
634304	Mileage	Expenditures relating to auto allowances for SLPS employees @\$0.54/mile or current rate.
634305	In-Town Workshops	Expenditures relating to in-town workshops & trainings, registration and other expenses associated with local meetings and workshops for SLPS employees
634306	PHL Student & coaches Travel	Expenditures related to PHL Student and Coaches travel
634903	Transportation NOC	Expenditures relating to transportation cost not contracted
634904	Field Trip Admission	Expenditures related to field trip admission
634906	Non Prof Dev Travel	Non Professional Development Travel
635101	Property Including Boiler Insurance	Expenditures relating to property insurance including boiler.
635102	Vehicle Insurance	Expenditures relating to vehicle insurance, including buses, board owned vehicles, etc.
635201	Athletic Insurance	Expenditures relating to insurance for athletes
635202	Employee Personal Liability Insurance	Expenditures relating to employee personal liability insurance in accordance with Board Regulation 4790 which protects employees against claims
635203	Worker's Compensation Program	Expenditures relating to worker's comp. Program.
635301	Employee Fidelity Insurance	Expenditures relating to Employee fidelity insurance.
635901	Legal Settlements	Expenditures relating to the District legal Settlements.
636101	Communications	Communications
636102	Postage	Expenditures relating to the purchase of postage stamps and postage meter rental.
636201	Advertising-Recr/Announces	Expenditures relating to advertising.
636301	Printing & Binding	Expenditures relating to printing and binding Services provided by outside firms.
637101	Memberships & Dues	Expenditures relating to membership dues of SLPS employees in professional organizations.
639101	Licenses, Fees and Permits	Expenditures relating to licenses, fees or permits by SLPS employees, i.e. security guards, etc.
639102	Cash Pick-Up Services	Cash pick-up expenditures relating to the food service program. (Fund 510 only).
639103	Field Trip Admission	Expenditures related to admission fees Associated with field trips for students.

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639104	Food Service Contractual	Contractual expenses for food service
639801	Operation Supplement	Expenditures relating to operation supplement
639802	Operating Supplement	Expenditures relating to the operating supplement.
639804	Subsidy To Other Fund	Expenditure relating to the transferring of Revenue received from one program to another.
639805	Return of Grant-Outside Agency	Expenditure relating to the return of unspent Monies to the sponsoring agency.
639806	Other Unclassified	Expenditure relating to unclassified District expenses.
Supplies & Materials		
641101	General Supplies	Expenditures relating to the purchase of supplies including equipment costing under \$1000/unit; items which are not found in the warehouse.
641102	Standardized Tests	Expenditures relating to standardized tests
641103	Operational Supplies	Expenditures relating to the purchase of operational supplies.
641104	Trophies/ Awards/incentives	Expenditures relating to purchase of school Related awards and incentives.
641105	Uniforms	Expenditures relating to the purchase of uniforms.
641106	Instructional Supplies	Expenditures relating to the purchase of Instructional supplies.
641107	Instructional Supplies	Expenditures relating to the purchase of Instructional supplies.
641108	Instructional Supplies	Expenditures relating to the purchase of Instructional supplies.
641109	Furn. Under \$1,000	Expenditures relating to the purchase of furniture under \$1,000.
641201	Computers, laptops and iPads < \$1,000	Technology-related expenditures for supplies I typically hardware under \$1,000 (computers, iPad, laptops, tablets)
641202	Supplies-Technology < \$1,000 Software-Microcomputer Software-Mainframe Computer Supplies	Technology-related expenditures for supplies typically hardware and software under \$1,000 (e.g. CD's, flash or jump drives, computer- related cables, accessories related to computers, active pens, bulbs for projectors, document camera, iPad covers, keyboards, keyboard cleaners, laptops cases, monitors, mouse pads, mouses, printer cartridges, printer ink, printers, privacy filters for computer screens, projector remotes, projectors, promethean board bulbs, routers, san disk, software, software license fee, toners, replacing only parts of a promethean and not the promethean itself). Expenditures relating to the purchase of microcomputer software. Expenditures relating to the purchase of mainframe software. Expenditures relating to the purchase of computer supplies.

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643101	Text Books Direct Purchase	Expenditures relating to textbooks purchased directly from distributor for delivery to school locations.
643102	W/ Book-Direct Purchase	Expenditures relating to workbooks purchased Directly from distributor for delivery to school locations.
643103	Textbooks-W/House	Expenditures relating to textbooks ordered From SLPS warehouse by warehouse requisition only.
644101	Library Books	Expenditures relating to the purchase of library Books.
645101	Periodicals	Expenditures relating to the purchase of subscriptions to magazines, newspapers, weekly readers, etc.
647001	Direct Delivery Purchases	Expenditures relating to the purchase of direct delivery purchases
647008	Cold Store Meat	Cold Store Meat
647101	Pies Cakes Cracker	Pies Cakes Cracker
647108	Meat B/Fast Trays	Meat B/Fast Trays
647112	Fresh Fruits and Vegetables	Expenditures relating to the purchase of fresh fruits and vegetables
648101	Electric Service	Expenditures relating to payment of bills for electric services for all SLPS lo cations.
648201	Natural Gas Service	Expenditures relating to payment of bills for Heating services for all SLPS locations.
648601	Gas & Oil	Expenditures related to Gas and Oil Costs
649102	Software-Microcomputer	Expenditures related to microcomputer software
649103	Software-mainframe	Expenditures related to mainframe software
649104	Computer Supplies	Expenditures related to computer supplies
649106	Operational Supplies	Expenditures relating to supplies associated with operations.
649107	Minor Raw Materials	Expenditures relating to materials stored in warehouse, used by trades' personnel and distributed by job cost.
649114	Paint	Expenditures relating to painting materials, used by trades' personnel and distributed by job cost
Capital Outlay		
651101	Land	Expenditures related to purchase of land
652102	Land & Building Improvement	Expenditures related to improving the land and buildings owned by the district.
653101	Construction in Progress	Construction in Progress
654101	Equipment	Expenditures relating to the purchase of non-classroom equipment (e.g. Laminators for office use).
654102	Furniture	Expenditures relating to the purchase of furniture

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654103	Computers	Expenditures relating to the purchase of computers
654104	Req. Equipment-Cap. Outlay	Expenditures relating to regular equipment
654105	Audio-Visual Equipment	Expenditures relating to audio-visual capital
654201	Classroom Equipment	Expenditures relating to the purchase of classroom equipment not technology related and above the \$3,000 threshold.
654301	Technology Related – hardware	Expenditures for technology – related equipment and technology infrastructure over \$1,000 (e.q. network equipment, servers, PC's, printers, other peripherals, ipads, laptops, printers, projectors, promethean boards, smartboards, and devices.)
654401	Computer Software	Expenditures related to the purchase of technology software over the threshold of \$1,000.
654501	A/V Equip Full Accrual	A/V Equip Full Accrual
654601	Tech hardware Full Accrual	Tech Hardware Full Accrual
654901	Equip Full Accrual	Equip full Accrual
659101	Construction in Progress	Expenditures relating to construction in progress (Finance Division Use Only).
Long and Short Term Debt		
661101	Redeem of Principal	Expenditure relating to redemption of principal (Finance Division Use Only.)
661102	Payments to Refund Agent	Expenditures related to payment of refund agent (Finance Division Use Only).
661103	Redeem Tax Anticipation	Expenditures related to redemption of tax anticipation (Finance Division Use Only).
661201	Interest	Expenditures related to interest (Finance Division Use Only).
662101	Bond Interest	Expenditures related to bond interest (Finance Division Use Only).
662201	Short Term Loan Principal	Expenditures related to bond interest (Finance Division Use Only).
662301	Building Lease Pay	Expenditures related to Building. Lease payment (Finance Division Use Only).
663101	Debt Services Agent Fee	Expenditures related to debt services agent fee (Finance Division Use Only).
663201	Insurance Cost	Expenditures related to insurance costs (Finance Division Use Only).
663202	Indirect Cost	Expenditures related to indirect costs (Finance Division Use Only).