

# BUDGET OBJECT CLASSIFICATION CODES (BOCC)

**ATTENTION FOREST SERVICE:**  
Forest Service Cardholders should consult their LAPCs for correct BOCCs.

**Update as of 10/31/01**

## **Commonly Used BOCC:**

<b>BOCC</b>	<b>DESCRIPTION</b>
2670	SUPPLIES AND MATERIALS
2115	COMMON CARRIER - LOCAL TRANSPORTATION
2523	TRAINING
2581	CONVENIENCE CHECK FEE
1101	EMERGENCY SALARY PAYMENT

## **Complete Listing of BOCC:**

<b>BOCC</b>	<b>DESCRIPTION</b>
0000	SUMMARY DATA
0101	TFSC COLLECTIONS - INCOME
0112	INCOME FROM OFFICE OF INFORMATION RESOURCES MGMT - WCF
0113	INCOME FROM OFFICE OF GOVERNMENTAL & PUBLIC AFFAIRS - WCF
0114	INCOME FROM OFFICE OF OPERATIONS - WCF
0117	INCOME FROM OFFICE OF FINANCE AND MANAGEMENT- NFC-WCF
0120	INCOME FROM CROSS SERVICING
0130	INCOME FROM USDA AGENCIES FOR SPECIFIC SERVICES

0140 PROGRAM BILLING REVENUE -  
SERVICES RND

0141 PROGRAM BILLING REVENUE -  
BASE SALARY

0144 PROGRAM BILLING REVENUE -  
TRAVEL

0145 PROGRAM BILLING REVENUE -  
LAB FEES

0147 PROGRAM BILLING REVENUE -  
PER DIEM

0148 PROGRAM BILLING REVENUE -  
MILEAGE

0150 INVESTMENT INTEREST -  
AMS TRUST

0170 OTHER REVENUE

0171 REVENUE -  
LATE PAYMENT FEES

0173 REVENUE -  
PARKING FEES

0174 INTEREST EARNED GOVERNMENT SECURITIES

0176 REVENUE -  
ADMINISTRATIVE FEES

0190 GENERAL FUND REVENUE

0199 GENERAL FUND RECEIPT ACCT TRANSACTIONS

0210 INTRA-REGIONAL TRANSFER OF EXPENDITURES

0220 TSA TRANSFER OF EXPENSES

0230 WCF INTRAFUND EXPENDITURES

0240 PRIOR YEAR OBLIGATIONS FOREST SERVICE

0245 REIMBURSABLE INCOME -  
PROGRAM BILLING

0250 REIMBURSEMENT TO APPROPRIATIONS  
(APPLIES TO ALL CAS AGENCIES)

0251 TFCS COLLECTIONS -  
REIMBURSEMENTS

0252 REIMBURSABLE FINANCIAL ASSISTANCE

0253 UNFILLED CUSTOMER ORDERS -  
TECHNICAL

0254 UNFILLED CUSTOMER ORDERS -  
FINANCIAL

0255 REIMBURSABLE BASE TIME

0260 BALANCE FORWARD OPERATING PLAN

0270 REIMBURSEMENTS FOR DEDUCTIONS &  
FEES

0271 QTRS DEDUCTIONS

0272 MEALS DEDUCTIONS

0273 PARKING FEES

0275 REIMBURSEMENT -  
PENALTY FEES

0276 REIMBURSEMENT -  
ADMINISTRATIVE FEES

0280 INVESTMENT IN PUBLIC SECURITIES

1000 PERSONAL SERVICES -  
SCIENTIFIC EFFORT (S&E)

1100 PERSONNEL COMPENSATION

1101 BASE PAY U.S. NON-WAGE BOARD -  
FULL-TIME PERMANENT

1102 BASE PAY FOREIGN U.S. RATES -  
FULL-TIME-PERMANENT

1103 BASE PAY FOREIGN -  
LOCAL RATES -  
FULL-TIME PERMANENT

1104 BASE PAY U.S. WAGE BOARD -  
FULL-TIME PERMANENT

1105 EMPLOYEE INDEBTEDNESS

1106 LUMP SUM CREDIT HOURS

1107 QUICK SERVICE WIRE

1108 SHIP INSPECTION PAY, FCC, AGENCY 21

1119 PAYROLL DEFAULT CODE

1120 TEMPORARY FULL-TIME APPOINTMENTS

1121 BASE PAY U.S. NON-WAGE BOARD -  
FULL-TIME TEMPORARY

1122 BASE PAY FOREIGN U.S. RATES -  
FULL-TIME TEMPORARY

- 1123 BASE PAY FOREIGN -  
LOCAL RATES -  
TEMPORARY
- 1124 BASE PAY U.S. WAGE BOARD -  
FULL-TIME TEMP
- 1125 LANGUAGE INCENTIVE BONUS
- 1126 FULL TIME, TEMPORARY SUMMER AID  
APPTS-NAT ENDOWMENT FOR THE  
ARTS (NEA) (AGY)
- 1130 PART-TIME APPOINTMENTS
- 1131 BASE PAY U.S. NON-WAGE BOARD -  
PART-TIME
- 1132 BASE PAY FOREIGN U.S. RATES -  
PART-TIME
- 1134 BASE PAY U.S.WAGE BOARD -  
PART-TIME
- 1135 PART-TIME, STAY IN SCHOOL/SUMMER  
AID APPTS-NAT ENDOWMENT FOR THE  
ARTS (AGY)
- 1140 INTERMITTENT APPOINTMENTS
- 1141 BASE PAY U.S. NON-WAGE BOARD  
INTERMITTENT
- 1142 BASE PAY FOREIGN U.S. RATES INTERMITTENT
- 1144 BASE PAY U.S. WAGE BOARD INTERMITTENT
- 1145 REGULAR TIME (TC 01)PAID TO COUNCIL MEMBERS -  
NEA (AGENCY 69)
- 1149 BASE PAY U.S. NON-WAGE BOARD  
EXPERTS AND CONSULTANTS
- 1150 SPECIAL PAYMENTS/AWARDS
- 1151 OTHER PERSONNEL COMP  
(SCS ONLY)
- 1152 CASH AND SUGGESTION AWARDS
- 1153 OTHER AWARDS
- 1154 SUPERVISORY DIFFERENTIAL
- 1155 PERSONAL SERVICE CONTRACTS -  
P.L.7 U.S.C.2225
- 1156 JURY DUTY FEES
- 1157 PERSONAL SERVICE CONTRACTS -  
FOREIGN NATIONALS

- 1158 PERSONAL SERVICE CONTRACTS -  
U. S. CITIZEN
- 1159 SICK LEAVE USED (APHIS AND SCS ONLY )
- 1160 NIGHT DIFFERENTIAL
- 1162 SUNDAY DIFFERENTIAL WAGE BOARD
- 1164 SUNDAY DIFFERENTIAL & NIGHT DIFFERENTIAL
- 1170 PREMIUM OVERTIME NON-WAGE BOARD
- 1172 OVERTIME IN BASIC WORK WEEK WAGE BOARD
- 1174 OVERTIME IN BASIC WORK WEEK W/  
NIGHT DIFFERENTIAL
- 1178 OT TRAVEL DURING REG TOUR ON NON-WORK  
DAY ST/C 23 FOR WB EMP'S NON-EXEMPT FROM
- 1180 PAY FOR HOLIDAY WORK NON-WAGE BOARD
- 1181 REGULAR PAY OVER 52 WEEKS
- 1182 POST DIFFERENTIAL
- 1183 LUMP SUM PAYMENTS PERMANENT  
POSITIONS -  
NON-WAGE BOARD
- 1184 LUMP SUM PAYMENTS PERMANENT  
POSITIONS -  
WAGE BOARD
- 1185 LUMP SUM PAYMENTS OTHER THAN  
PERMANENT POSITIONS -  
NON-WAGE BOARD
- 1186 LUMP SUM PAYMENTS OTHER THAN  
PERMANENT POSITIONS -  
WAGE BOARD
- 1187 HAZARDOUS DUTY AND DANGER PAY
- 1188 REMOTE SITE ALLOWANCE PAYMENTS
- 1189 COMPARABILITY ALLOWANCE
- 1190 SALES COMMISSION/SERVICES
- 1191 COMPENSATION OF WITNESSES
- 1192 ENVIRONMENTAL AND SPECIAL  
INCENTIVE DIFFERENTIAL
- 1193 CETR EMPLOYMENT
- 1194 PRISON INMATE LABOR

1195 RE-ISSUE OF PAYROLL CHECKS  
(NFC ONLY)

1196 REGIONAL PAY DIFFERENTIAL/FRINGE

1197 YOUTH CONSERVATION CORPS

1198 LIMITED PAYABILITY CREDITS

1199 PAYROLL ESTIMATE -  
SALARY

1200 PERSONNEL BENEFITS

1201 FICA -  
AGENCY CONTRIBUTION

1202 FEGLI -  
AGENCY CONTRIBUTION

1203 FEHBA -  
AGENCY CONTRIBUTION

1205 FEHB EMPLOYEE SHARE PAID BY AGENCY

1206 NON-FEDERAL LIFE INSURANCE EMPLOYEE  
SHARE PAID BY AGENCY

1207 QUARTERS ALLOWANCE

1208 COST OF LIVING ALLOWANCE

1209 MEDICAL ALLOWANCE ON FOREIGN  
ASSIGNMENT

1210 UNIFORM ALLOWANCE

1211 BUREAU OF EMPLOYMENT COMPENSATION

1212 FAS FOREIGN DISBURSEMENTS

1213 HOSPITAL INSURANCE TAX CONTRIBUTION

1220 FERS-LOC-RETIREMENT CODE I

1230 ROLLED FERS FOREST SERVICE.  
ALSO USED FOR AGENCY OCC NF  
TRADITIONAL DENTAL.

1231 OCC 401K CONTRIBUTIONS

1236 PROFESSIONAL LIABILITY INSURANCE

1239 MISCELLANEOUS EXPENSE ALLOWANCE

1240 RENTAL DIFFERENCE ALLOWANCE

1241 LIVING QUARTERS ALLOWANCE -  
FOREIGN ALLOWANCE

1242 EDUCATION ALLOWANCE -  
FOREIGN ALLOWANCE

1243 POST ALLOWANCE -  
FOREIGN SERVICE FOREIGN ALLOWANCE

1244 FULL RETM CONTRIBUTION -  
CIVIL SERVICE RETM

1249 OTHER FOREIGN SERVICES ALLOWANCES

1251 TRANSITIONAL OASDI CONTRIBUTION -  
CIVIL SERVICE (C)

1252 TRANSITIONAL OASDI CONTRIBUTION -  
FOREIGN SERVICE (G)

1253 TRANSITIONAL OASDI CONTRIBUTION -  
OTHER GOVT SERVICE (J)

1256 FULL OASDI CONTRIBUTION -  
FOREIGN SERVICE (W)

1258 FULL OASDI CONTRIBUTION -  
CIVIL SERVICE  
(LAW ENFORCEMENT & FIREFIGHTER) (T)

1260 NON-FEDERAL HEALTH INSURANCE  
CONTRIBUTIONS

1261 NON-FEDERAL LIFE INSURANCE  
CONTRIBUTIONS

1262 NON-FEDERAL RETIREMENT PROGRAMS  
CONTRIBUTIONS

1263 HEALTH INSURANCE PREMIUMS PAID  
FOR EMPLOYEES

1267 FERS SPEC AIR TRAFFIC CONTROL  
CONTRIBUTIONS

1269 FULL OASDI CONTRIBUTIONS -  
FERS (K)

1270 FULL OASDI CONTRIBUTIONS -  
FERS (L)

1271 FULL OASDI CONTRIBUTIONS -  
FERS (M)

1275 TSP GOVERNMENT MATCHING CONTRIBUTION

1277 PAYROLL TSP ADJUSTMENTS

1280 NON-FEDERAL OASDI CONTRIBUTIONS

1285 SUBSIDIES FOR COMMUTING COSTS

1290 EMPLOYEE TRANSFER OF STATION BENEFITS

1291 SUBSISTENCE AND EXPENSE FOR  
TEMPORARY QUARTERS

1292 REAL ESTATE COST

1293 CHANGE OF STATION MISCELLANEOUS  
EXPENSE

1295 RELOCATION SERVICES PROGRAM

1296 REASSIGNMENT ALLOWANCE

1297 CASH RECRUITMENT INCENTIVE  
(FOR ARS AND FS USE ONLY)

1301 SEVERANCE PAY

1302 UNEMPLOYMENT COMPENSATION

1303 SEPARATION INCENTIVE

1333 PAYMENTS ON BEHALF OF DECEASED  
EMPLOYEES

1400 COMMISSARY DEDUCTIONS

1403 COMMISSARY DEDUCTIONS FS EMPLOYEES

1405 PARTIAL PAYMENT FROM IMPREST FUND

1406 SPOT CASH AWARD REPAYMENT (IMPF)

2000 CONTRACT SERV & SUPP (EXCL BFCA S&E)

2100 TRAVEL & TRANSPORTATION OF PERSONS

2101 TRAVEL ALLOWANCE FMHA COUNTY

2102 TRAVEL ALLOWANCE FMHA  
COUNTY COMMITTEEMEN CLASS 2 (9.00)

2103 TRAVEL ALLOWANCE FMHA  
COUNTY COMMITTEEMEN CLASS 3 (12.00)

2104 PER DIEM FOR FCIC EMPLOYEES

2105 MILEAGE FOR FCIC EMPLOYEES

2106 TRAVEL REIMBURSEMENTS -  
PAYROLL

2108 OTHER TRAVEL COSTS FOR FCIC EMPLOYEES

2109 SPECIAL CONVEYANCE ALLOWANCE

2110 COMMON CARRIER

2111 COMMON CARRIER -  
DOMESTIC

2112 COMMON CARRIER -  
FOREIGN

2113 COMMON CARRIER -  
TRANSFER OF STATION HOUSE HUNTING

2114 COMMON CARRIER -  
TRANSFER OF STATION

2115 COMMON CARRIER -  
LOCAL TRANSPORTATION

2119 TRAVEL ADVANCE WRITE-OFF

2120 MILEAGE ALLOWANCE

2121 MILEAGE -  
DOMESTIC

2122 RESERVED

2123 MILEAGE -  
TRANSFER OF STATION HOUSE HUNTING

2124 MILEAGE -  
TRANSFER OF STATION

2125 MILEAGE ALLOWANCE -  
FOREIGN

2130 PER DIEM ALLOWANCE

2131 PER DIEM -  
DOMESTIC

2132 PER DIEM -  
FOREIGN

2133 PER DIEM -  
TRANSFER OF STATION HOUSE HUNTING

2134 PER DIEM -  
TRANSFER OF STATION

2135 THIRD PARTY LODGING

2140 ACTUAL SUBSISTENCE

2141 SUBSISTENCE -  
DOMESTIC

2142 SUBSISTENCE -  
FOREIGN

2144 IN-COUNTRY TRAVEL

2150 OTHER TRAVEL

2151 OTHER TRAVEL -  
DOMESTIC

2152 OTHER TRAVEL -  
FOREIGN

2153 OTHER TRAVEL -  
TRANSFER OF STATION HOUSE HUNTING

2154 OTHER TRAVEL -  
TRANSFER OF STATION

2160 VEHICULAR TRANSPORTATION

2161 COMMERCIAL CAR RENTAL

2162 SEDAN AND STATION WAGON RENTAL

2163 COMMERCIAL CAR -  
TRUCK LEASES

2180 ATTACHE TRAVEL

2181 EDUCATION TRAVEL

2182 REST & RECUPERATION TRAVEL

2183 EMERGENCY EVACUATION &  
MEDICAL TRAVEL

2184 EMERGENCY VISITATION TRAVEL

2185 ATTACHE CONFERENCE TRAVEL

2187 POST ASSIGNMENT & RETURN

2189 ATTACHE TEMPORARY ASSIGNMENT  
TRAVEL

2190 EMPLOYEE TRANSFER OF STATION  
TRAVEL BENEFITS

2193 RIT VOUCHER

2198 TRANSPORTATION OBLIGATION

2199 TRAVEL OBLIGATION

2200 TRANSPORTATION OF THINGS

2210 CHANGE OF OFFICIAL STATION

2211 SHIPMENT OF HOUSEHOLD GOODS

2212 TRANSPORTATION OF MOBILE HOME

2213 TRANSPORTATION OF PRIVATELY  
OWNED VEHICLES

2220 ALL OTHER TRANSPORTATION OF THINGS

2221 UNACCOMPANIED BAGGAGE

2222 FREIGHT EXPRESS DRAYAGE &  
OTHER LOCAL TR

2223 POST RETIREMENT TRANSPORTATION  
ALLOWANCE

2226 DISPATCH AGENCY SERVICES  
2227 SHIPMENT OF GOVERNMENT VEHICLES  
2230 TRUCK RENTAL  
2231 TRUCK RENTAL -  
NON-GSA  
2232 TRUCK RENTAL -  
GSA  
2240 PARCEL POST  
2300 RENT COMMUNICATIONS AND UTILITIES  
2310 UTILITIES  
2311 ELECTRICITY  
2312 NATURAL GAS  
2313 WATER TRASH AND ALL OTHERS  
2314 FOR CORRECTION ONLY  
2318 FOR CORRECTIONS ONLY  
2320 COMMUNICATION SERVICES  
2321 TELEPHONE & OTHER COMMUNICATIONS  
EQUIPMENT  
2322 TELEPHONE TOLL CHARGES  
2323 TELEGRAPH SERVICE  
2324 COMPUTER TERMINALS  
2325 LEASED-DEDICATED LINES  
2326 WIRELESS TELEPHONE AND OTHER  
COMMUNICATIONS  
2327 FOR CORRECTIONS ONLY  
2328 WIRELESS TELEPHONE &  
OTHER COMM-EQMT/SVS  
2329 WIRELESS TELEPHONE LONG DIST TOLL CHGS.  
2330 COMMUNICATIONS SERVICE -  
GSA  
2331 FTS INTERCITY & EXTENDED SERVICE  
2332 FTS MONTHLY CHARGES (789-9) -  
DOMESTIC  
2333 COMPUTER TERMINALS

2334 OTHER RE-FILE ADVANCE RECORD SYSTEM  
CONFERENCE CALL MAILGRAM VOICE  
TELEPHONE

2335 CUSTOMER NETWORK MANAGEMENT  
SERVICES

2338 FOR CORRECTION ONLY

2340 RENTS -  
BUILDING

2341 BUILDING RENTAL -  
GSA

2342 BUILDING RENTAL -  
NON GSA

2343 BUILDING RENTAL -  
RESIDENTIAL

2344 FOR CORRECTION ONLY

2346 FOR CORRECTION ONLY

2347 FOR CORRECTION ONLY

2348 FOR CORRECTION ONLY

2350 POSTAGE AND RELATED FEES

2351 MAIL DISTRIBUTION -  
CENTRAL -  
DOOR-TO-DOOR

2352 POSTAGE FEES  
SOMETIMES CALLED PENALTY MAIL

2353 MESSENGER SERVICE

2354 P.O. BOX RENTAL

2355 AUTOMATED MAILING LIST

2356 MAIL DISTRIBUTION -  
DOOR- TO- DOOR

2357 MAILPREP

2360 RENT -  
EQUIPMENT

2361 FARM EQUIPMENT -  
RENTAL

2362 LABORATORY EQUIPMENT -  
RENTAL

2363 ADP SOFTWARE -  
RENTAL

2364 ADP EQUIPMENT -  
RENTAL

2365 OFFICE EQUIPMENT -  
RENTAL

2366 COPIER EQUIPMENT -  
RENTAL

2367 OTHER EQUIPMENT -  
RENTAL

2368 FLIPS EQUIPMENT -  
LEASE OR RENTAL

2369 LEASED MAINFRAME OR MINICOMPUTERS  
SUBJECT TO P.L. 89-306 REPORTING

2371 FIXED OWNERSHIP RATE (FOR) FOR  
ADP EQUIPMENT -  
FOREST SERVICE ONLY

2372 MAINTENANCE FOR IBM ADP SYSTEM -  
FOREST SERVICE ONLY

2373 TRAINING FOR IBM ADP SYSTEM -  
FOREST SERVICE ONLY

2399 ADP FOR ESTIMATE

2400 PRINTING AND REPRODUCTION

2410 PRINTING, BINDING, ETC.

2411 SHORT ORDER

2412 PRINTING AND BINDING

2415 FEDERAL PROTECTION SERVICE (SECURITY)

2420 REPRODUCTION, DUPLICATING PROCESSES

2421 PHOTO SERVICE (AD-271)

2422 COPIER SERVICE

2423 INTERLIBRARY BORROWING  
REPRODUCTION

2424 MICROFILM

2425 MICROFICHE

2426 PHOTOCOMPOSITION SERVICE

2500 OTHER SERVICES

2501 CONTRACTUAL SERVICES INVALID

2502 NON-GSA FEDERAL RENT

- 2503 USDA AGREEMENTS -  
SALARIES
- 2504 USDA AGREEMENTS -  
BENEFITS
- 2505 USDA AGREEMENTS -  
TRAVEL
- 2506 USDA AGREEMENTS -  
MISCELLANEOUS
- 2507 USDA AGREEMENTS -  
SUPPLIES
- 2508 USDA AGREEMENTS -  
EQUIPMENT
- 2509 NFC AGENCY SPECIFIC (REIMB) COSTS
- 2510 CONTRACTUAL SERVICES PERFORMED BY  
OTHER FEDERAL AGENCIES
- 2511 JANITORIAL SERVICES
- 2512 NFC PROCESSING/GREENBOOK (REIM) COSTS
- 2513 WCF EQUIPMENT USE & FIXED OWNERSHIP  
RATE (FOR)
- 2514 FEDERAL PROTECTION SERVICE (SECURITY)
- 2515 CIVIL DEFENSE
- 2516 INFORMATION DESK (DC)
- 2517 DESIGN CENTER SERVICES
- 2518 VIDEO & FILM CENTER SERVICES
- 2519 DATA BANKS
- 2520 PERSONNEL RELATED EXPENDITURES
- 2521 TEMPORARY STORAGE OF HOUSEHOLD  
GOODS
- 2522 NON-TEMPORARY STORAGE OF  
HOUSEHOLD GOODS
- 2523 TRAINING TUITION FEES ETC.
- 2524 SECURITY INVESTIGATION CHARGES
- 2525 REIMBURSABLE DETAILS
- 2526 REPRESENTATION EXPENSES -  
FIELD
- 2527 WASHINGTON REPRESENTATION &  
COURTESIES

2528 HEALTH UNITS

2529 REINSURED COMPANY ADMINISTRATIVE REIMBURSEMENT

2530 REPAIR, ALTER, OR MAINTENANCE OF EQUIPMENT OR STRUCTURES

2531 REPAIR, ALTER OR MAINTENANCE - MOTOR VEHICLES

2532 REPAIR, ALTER, OR MAINTENANCE - EQUIPMENT

2533 REPAIR, ALTER, OR MAINTENANCE - SPACE (INTERIOR)

2534 REPAIR, ALTER, OR MAINTENANCE - STRUCTURE (EXTERIOR)

2535 REPAIR, ALTER, OR MAINTENANCE - OFFICE EQUIPMENT

2536 OFFICIAL RESIDENCE EXPENSE

2537 MAINTENANCE CONTRACTS FOR FLIPS EQUIPMENT

2538 TELEPHONE EQUIPMENT

2539 OFFICE FURNITURE

2540 CONTRACTUAL SERVICES - OTHER

2541 FLYING CONTRACTS

2542 RESEARCH

2543 SPRAYING

2544 ARCH AND ENGINEERING CONTRACTS

2545 ART WORK

2546 MARKET PROMOTION

2547 MARKET CATTLE INSPECTION

2548 ON-LINE DATA RETRIEVAL SERVICES

2549 MARKET SWINE TESTING

2550 AGREEMENTS

2551 COOPERATIVE STATE AGENCIES

2552 BAD DEBTS

2553 INTERNAL REPORTS

2554 RESEARCH

2555 FEE BASIS VETERINARIANS & BACK TESTING

2556 SERVICE/ADVERTISING

2557 COOPERATOR PROJECTS -  
MARKET DEVELOPMENT

2558 DISTRIBUTED ADMINISTRATIVE SUPPORT

2559 AGREEMENTS -  
OTHER

2560 ADP DATA PROCESSING SERVICES

2561 DATA ENTRY

2562 OIRM COMPUTER SERVICES UNIT

2563 KANSAS CITY COMPUTER CENTER

2564 WASHINGTON COMPUTER CENTER

2565 EDUCATION ONLY

2566 FT COLLINS COMPUTER CENTER

2567 TAPES

2568 MAINTENANCE OF SOFTWARE

2569 ADP SERVICE CONTRACTS -  
NON-FEDERAL

2570 MISCELLANEOUS SERVICES

2571 DATA ACQUISITION, SURVEY AND  
EXPENDITURES

2572 USDA BULK SHIPMENTS BY GPO

2573 EVALUATION OF EXAD PSDM & AMPS

2574 GSA MOTOR POOL SERVICES

2575 OTHER NON TRAVEL EXPENSES  
REIMBURSED ON TRAVEL VOUCHERS

2576 MEDICAL & DENTAL CARE

2577 OMB CIRCULAR A-76 CONTRACTUAL  
SERVICES

2578 AUDIT FEES

2579 LEGAL FEES

2580 FEES

2581 BANK SERVICE FEES AND  
MONEY ORDER FEES

2582 CREDIT REPORT FEES

2583 ADMINISTRATIVE MANAGEMENT FEE  
2584 BANK CREDIT CARD FEE  
2585 COURT REPORTER FEES  
2586 PARTICIPATION FEES  
2587 CONSULTANT FEES  
2588 SALES AGENT COMMISSION  
2589 LOSS ADJUSTER AGENTS  
2590 DISTRIBUTED O H  
2591 CONSTRUCTION CONTRACTS  
2592 PROJECT SERVICES  
2593 VEHICLE STORAGE  
2594 VEHICLE ACCIDENT REPAIRS  
2596 GPA DISTRIBUTION  
2599 EQUIPMENT USE OBLIGATION ESTIMATE  
2600 SUPPLIES AND MATERIALS  
2601 FOR CORRECTION ONLY  
2604 FOR CORRECTION ONLY  
2610 SUPPLIES -  
ENERGY RELATED  
2611 GASAHOL  
2612 GASOLINE -  
NON TRAVEL & TRANSPORTATION  
2613 DIESEL -  
NON TRAVEL & TRANSPORTATION  
2614 GASOLINE  
2615 DIESEL  
2616 AVIATION FUEL  
2617 COAL  
2618 HEATING OIL  
2619 LPG AND RELATED  
2620 SCIENTIFIC & EXPERIMENTAL SUPPLIES  
2621 ANIMALS  
2622 SEED FERTILIZER SOIL CONDITIONERS

2623 HERBICIDES  
2624 PESTICIDES  
2625 CHEMICAL SOLVENTS  
2626 CHEMICAL & GLASSWARE  
2627 ANIMAL FEED  
2629 SUPPLIES & MATERIAL  
2630 ADP RELATED SUPPLIES  
2631 FLIPS RELATED SUPPLIES  
2632 ADP SOFTWARE -  
MAINFRAME -  
NON-CAPITALIZED (LESS THAN \$1,000)  
2633 MAGNETIC TAPES  
2634 ADP SUPPLIES  
2635 ADP SOFTWARE -  
PERSONAL COMPUTERS -  
NON-CAPITALIZED (LESS THAN \$1,000)  
2639 OTHER ADP SUPPLIES & MATERIALS  
2640 COMMODITIES  
2641 COMMODITIES DISTRIBUTED  
2642 MEAT OR MEAT FOOD PRODUCTS  
2643 PERISHABLE AGRICULTURAL COMMODITIES  
2650 COST OF MATERIALS USED IN  
PRODUCTION PROCESSED OR INVENTORIED  
2651 STORES  
2652 FORMS  
2653 TAPES  
2654 COST OF PAPER  
2655 COST OF INK  
2656 COST OF PLATES  
2657 COST OF FILM  
2658 COST OF ENVELOPES  
2659 COST OF OTHER MATERIALS  
2660 SUBSCRIPTIONS, PAMPHLETS, AND  
DOCUMENTS

2661 FOR COLLECTION ONLY

2669 NON-CASH AWARDS

2670 SUPPLIES AND MATERIALS GENERAL

2671 OFFICE -  
CENTRAL SUPPLY STORES

2672 COPIER SUPPLIES

2673 RESIDENTIAL FURNISHING

2674 MATERIALS USED IN CONSTRUCTION

2675 MOTOR OIL AND OTHER LUBRICANTS

2676 MISCELLANEOUS TELEPHONE SERVICE  
SUPPLIES

2677 CENTRAL SUPPLY -  
FORMS

2678 AMMUNITION AND EXPLOSIVES

2680 GSA -  
FEDSTRIP SUPPLIES

2690 MATERIALS AND PARTS

2691 PROJECT MATERIALS

3100 EQUIPMENT

3101 FOR CORRECTION ONLY

3110 CAPITALIZED EQUIPMENT OTHER

3111 MOTOR VEHICLES, WCF FLEET EQUIP.  
EXCL. AIRCRAFT

3112 FURNITURE & FIXTURES

3113 AIRCRAFT

3114 COOPERATIVE PROJECT ASSETS

3115 ATTACHE RESIDENTIAL FURNITURE &  
FIXTURES

3116 ADP SOFTWARE -  
MAINFRAME -  
CAPITALIZED (\$5,000 OR MORE)

3117 FLIPS SOFTWARE

3118 TELEPHONE EQUIPMENT  
CAPITALIZED EQUIPMENT

3119 COOLING EQUIPMENT

3120 MACHINERY & EQUIP  
(INCLD. HEAVY VEHICLES)

3121 AGRICULTURAL

3122 LABORATORY

3123 RADIO & COMMUNICATIONS

3124 ADP EQUIPMENT -  
MAINFRAME -  
CAPITALIZED (\$5,000 OR MORE)

3125 OFFICE MACHINES

3126 REPRODUCTION

3127 FLIPS ADP EQUIPMENT

3128 CAPITALIZED SNOW TELEMETRY EQUIPMENT

3129 CAPITALIZED ENGINEERING EQUIPMENT

3130 MISCELLANEOUS MOTOR EQUIPMENT

3131 FOR CORRECTION ONLY

3140 NON-CAPITALIZED EQUIPMENT

3141 HIGH RISK -  
NON-CAPITALIZED

3160 ADP SOFTWARE-PERSONAL COMPUTERS  
CAPITALIZED (\$5,000 OR MORE)

3161 PROJECT 615 SOFTWARE  
(FOREST SERVICE ONLY)

3165 ADP EQUIPMENT-PERSONAL COMPUTERS  
CAPITALIZED  
(\$5,000 OR MORE)

3166 PROJECT 615 HARDWARE  
(FOREST SERVICE ONLY)

3167 OWNED MAINFRAME OR MINICOMPUTERS  
SUBJECT TO P.L. 89-306 REPORTING

3200 LAND & STRUCTURES

3210 LAND

3211 EASEMENTS -  
WRP (SCS)

3220 BUILDINGS AND ATTACHED FIXTURES

3221 FIXED TELEPHONE EQUIPMENT (VOICE)

3222 FIXED TELEPHONE EQUIPMENT (DATA)

3230 OTHER STRUCTURES AND IMPROVEMENTS  
3240 LEASEHOLD IMPROVEMENTS  
3250 COOP PROJECT ASSETS  
3260 OTHER ASSETS  
3310 INVESTMENTS IN SECURITIES  
3320 LOANS  
3330 INVESTMENTS IN OTHER FUNDS  
3367 RENTAL EQUIPMENT INVALID  
4000 GRANTS, INDEMNITIES, AND INTEREST  
4100 GRANTS, SUBSIDIES, AND CONTRIBUTIONS  
4110 GRANTS, SUBSIDIES, AND CONTRIBUTIONS  
4112 DISTRIBUTED COUNTY OFFICE EXPENSES  
4113 TAX AND FRINGE BENEFIT DEDUCTIONS,  
COUNTY OFFICE  
4114 UNDISTRIBUTED COUNTY OFFICE EXPENSES  
4115 PROJECT AGREEMENTS  
4116 CONTRACT/AGREEMENTS WITH INDIVIDUALS  
4117 GRANT AGREEMENTS  
4120 RESEARCH GRANTS  
4121 EDUCATION  
4130 ERADICATION GRANTS OR SUBSIDIES  
4140 GRANTS, SUBSIDIES, AND CONTRIBUTIONS  
TO INDIVIDUALS  
4141 FEDERAL INCOME TAX FOR PARTICIPANTS  
4151 EDUCATION  
4200 INSURANCE CLAIMS & INDEMNITIES  
4210 INSURANCE CLAIMS  
4220 INDEMNITIES  
4221 REGULAR INDEMNITY  
4222 DEPOPULATION  
4223 TRANSFER OF STATION -  
INDEMNITY  
4230 LITIGATION FEES AND AWARDS

4235 EEO SETTLEMENTS

4240 LOSSES

4241 IMPREST FUND LOSSES

4300 INTEREST, LATE PENALTY FEES, AND  
DIVIDENDS

4310 PROMPT PAYMENT ACT -  
INTEREST

4311 INTEREST CHARGES -  
UTILITIES

4314 INTEREST CHARGES -  
TELEPHONE

4315 INTEREST ON BACK PAY FOR PAYROLL  
ADJUSTMENTS

4320 ALL OTHER INTEREST PAYMENTS

4330 DIVIDENDS

4340 LATE PENALTY FEES

4400 REFUNDS

4410 REFUNDS

4420 REPAYMENT OF DEPOSITS

4421 REFUND OF UNAPPLIED SALARY RECEIPTS

4511 SPECIAL PAYMENTS

4512 SPECIAL PAYMENTS

4521 SPECIFIC COOP AGREEMENTS W/ STATE INST

4522 SPECIFIC COOP AGREEMENTS W/ STATE INST

4523 SPECIFIC COOP AGREEMENTS W/ PRIVATE CORP INST

4531 GENERAL COOP AGREEMENTS W/ STATE INSTITUTIONS

4532 GENERAL COOP AGREEMENTS W/ LOCAL GOVERNMENTS

4611 ARS -  
SPECIAL PAYMENTS

4613 ARS -  
SPECIAL PAYMENTS

5110 DEPRECIATION OF CAPITALIZED EQUIPMENT  
(ALL OTHERS)

5111 DEPRECIATION OF MOTOR VEHICLES AND WCF  
FLEET EQUIPMENT (EXCEPT AIRCRAFT)

5112 DEPRECIATION OF FURNITURE AND FIXTURES

5116 AMORTIZATION OF ADP SOFTWARE  
5220 DEPRECIATION OF BUILDINGS AND  
ATTACHED FIXTURES  
5230 DEPRECIATION OF OTHER STRUCTURES  
AND IMPROVEMENTS  
6000 PERSONAL SERVICES-SUPPORT EFFORT (S&E)  
6100 THRIFT SAVINGS PLAN -  
FUND G  
6208 TSP EARNINGS ON GOVERNMENT BASIC  
CONTRIBUTIONS FUND C  
6271 BENEFICIARY PAYMENTS OF TSP GOVERNMENT  
BASIC FUND C  
7001 ACE LBS BUTTER GRADED  
7002 ACF LBS CHEESE GRADED  
7005 ACI PLANT INSPECTIONS  
7008 FRP POUNDS FROZEN  
7009 PTG LBS TOBACCO GRADED  
7010 SAM SAMPLES  
7015 TCS CONN VALLEY SHADE  
7016 TDU DUTCH  
7017 TEF EASTERN FIRE CURED  
7021 TGF GA & FL SHADE GROWN  
7023 TLP LA PERIQUE  
7029 TPR PUERTO RICO  
7030 TPS PA SEED LEAF  
7997 DDF DAIRY DEFAULT  
7998 PDF POULTRY DEFAULT  
7999 TDF TOBACCO DEFAULT  
8100 NFC INFO OBJECT CLASSES FOR DEDUCTIONS  
8150 ADVANCES  
8154 RENT OR LEASE PREPAYMENTS  
8156 RELOCATION LOAN  
8160 CS-SPEC (1.3%) CODE F FICA DED  
8190 FOREST SERVICE ADVANCES

8201 MISC TREASURY RECEIPT  
8205 TIPS AND GRATUITIES  
8208 TRANSIT SUBSIDY -  
FRINGE  
9000 OVERHEAD AND ACCRUALS