Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
Personal Services:											
1100	Classified Civil Service Salaries	CCS	PP	PP	PS		1	O	Y	N	
01	Managerial Salary					Manag Sal					
02	Admin Staff Salary					Admin Sal					
03	Non Admin Staff Salary					NonAdm Sal					
04	Clerical Staff Salary					Clercl Sal					
11	Registered Nurse Salary					Rg Nurse S					
12	LP Nurse Salary					LP Nurse S					
13	Nurses Aid Salary					Nurses Aid					
21	Dental Staff Salary					Dental Sal					
22	Gen Practitioner Slry					Gen Prct S					
23	Medical Spclst Salary					Med Spcl S					
24	Physical Therapy Salary					Physl Ther					
25	Psychological Salary					Psycholog					
27	Recreation Therapy Slry					Recr Therp					
29	Other Medical Salary					Oth Med Sl					
31	Lab/Technician Salary					Lab/Techn					
32	Pharmacy Salary					Pharmacy S					
33	Therapy Aid					Thrpy Aid					
34	Unit Clerks					Unit Clrks					
35	Resident Counselors					Res Counsl					
36	Dieticians					Dieticians					
41	Social Work Salary					Soc Wrk Sl					
42	Teaching Salary					Teachg Sal					
43	Counseling Salary					Counsl Sal					
44	Security Officer Slry					Sec Of Sal					
45	Religion Salary					Relign Sal					
51	Barber-Beauty Oper Salary					Barber Sal					
52	Plnt Eng-Mach Oper Slry					Plnt Eng S					
53	Craft/Trade Salary					Craft/Trad					
54	Housekeeping Salary					Housekeep					
55	Food Service Salary					Food Serv					
56	Laundry Clothing Salary					Laundry Sl					
58	Grounds Maint Salary					Grnd Maint					
61	Holiday Pay					Holiday Py					
72	Overtime Premium					Overtime P					
73	Night Differential					Night Diff					
74	Nurses Responsibility Pay					Nurse Resp					
79	Weekend Differential					Weeknd Dif					
81	Training					Training					
82	Research					Research					
83	Leave W/O Pay					Lv W/O Pay					
86	Specialty Pay					Speclty Py					
87	Stand By/On Call Pay					Stand By P					
88	Permanent P.M. Pay					Prm PM Pay					
89	Other Classified Time					Othr Class					
99	Payroll Clearing					Payrll Clr					
1105	Relocation Incentive Award	CCS	PP	PP	PS		1	O	Y	N	
1110	Seasonal Employee Salaries	CCS	PP	PP	PS		1	O	Y	N	
1120	Classified Civil Service Salaries – IT	CCS	PP	PP	PS		1	O	Y	N	
1121	Limited Term Salaries – IT	LTE	LT	LT	PS		2	O	Y	N	
1161	Classified Limited Term Emp Salaries	LTE	LT	LT	PS		2	O	Y	N	
11	Registered Nurse Salary					Reg Nurse					
12	LP Nurse Salary					LP Nurse S					
13	Nurses Aid Salary					Nurses Aid					
15	Gen Practitioner Salary-LTE					Gen Pract					
17	Medical Specialist Salary					Med Spec					
21	Dental Staff Salary					Dental Stf					
33	Therapy Aid					Therpy Aid					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
34	Unit Clerks					Unit Clerk					
36	Dietician					Dietician					
37	Teacher-LTE					Teachr-LTE					
81	Nurse's Assistant Trainee					Nurse's As					
99	Transfer Adjustment LTE Salary					Tr Adj LTE					
1168	Provisional LTE Salaries	LTE	LT	LT	PS		2	O	Y	N	
22	Gen Practitioner Salary					Gen Pract					
1170	Salaries, Reimb to Othr Dept/Munic	CCS	PP	PP	PS		1	O	Y	N	
1171	Length of Service Bonus	CCS	PP	PP	PS		1	O	Y	N	
1175	Salary Rel Legal Settlement – Classified	CCS	PP	PP	PS		1	O	Y	N	
1177	Termination Payments for Unused Leave	CCS	PP	PP	PS		1	O	Y	N	
1179	Exceptional Performance Awards	CCS	PP	PP	PS		1	O	Y	N	
1194	Salary Activity Allocation/Transfer	CCS	PP	PP	PS		1	O	Y	N	
02	Salaries-Transfer Adjustment					Trans Adj					
04	Sal Act Tr-St MA Sur/Crt					MA Sur/Crt					
05	Sal Act Tr-St T.19 Admin					T.19 Admin					
1195	Fifth Week Vacation Pay	CCS	PP	PP	PS		1	O	Y	N	
1196	Salary Distribution	CCS	PP	PP	PS		1	O	Y	N	
05	Sal Act Trsf to T.19 Non-SNF					T.19 N-SNF					
1197	Refund of Personal Service Costs	CCS	PP	PP	PS		1	O	Y	N	
1199	Salaries Paid After Death – Classified	CCS	PP	PP	PS		1	O	Y	Y	3
1200	Unclassified Civil Service Salaries	UCS	PP	PP	PS		1	O	Y	N	
1201	Unclassified Civil Service Salaries – IT	UCS	PP	PP	PS		1	O	Y	N	
1202	Student Salaries	LTE	LT	LT	PS		2	O	Y	N	
1205	Research Assistant Salaries	UCS	PP	PP	PS		1	O	Y	N	
1208	Work Study – Reimbusement	LTE	LT	LT	PS		2	O	Y	N	
1209	Other Assistant Salaries	UCS	PP	PP	PS		1	O	Y	N	
1210	Per Diem – Unclassified	LTE	LT	LT	PS		2	O	Y	N	
1230	Performance Awards	UCS	PP	PP	PS		1	O	Y	N	
1250	Reserve Judge Salaries	LTE	LT	LT	PS		2	O	Y	N	
1252	Board Member Salaries	LTE	LT	LT	PS		2	O	Y	N	
1261	Unclassified LTE Salaries	LTE	LT	LT	PS		2	O	Y	N	
1275	Salary Rel Legal Settlement – Unclass	UCS	PP	PP	PS		1	O	Y	N	
1299	Sal Paid After Death – Unclassified	UCS	PP	PP	PS		1	O	Y	Y	3
1300	Project Position Salaries	PPS	PP	PP	PS		1	O	Y	N	
1301	Project Position Salaries – IT	PPS	PP	PP	PS		1	O	Y	N	
1399	Sal Paid After Death – Proj Position	PPS	PP	PP	PS		1	O	Y	Y	3
Fringe Benefits:											
1902	Fringe Benefits Variance	FBE	FB	FB	PS		3	O	Y	N	
1910	Unemployment Compensation	FBE	FB	FB	PS		3	O	Y	N	
1911	Unemployment Compensation – LTE	FBE	FB	FB	PS		3	O	Y	N	
1918	Workers Comp – Claims Paid – 3rd Party	FBE	FB	FB	PS		3	O	Y	Y	6
1919	Workers Comp – 1099 Reportable	FBE	FB	FB	PS		3	O	Y	Y	6
1920	Workers Comp – Wage Non-1099 Rept	FBE	FB	FB	PS		3	O	Y	N	
1921	Wage Continuation Insurance	FBE	FB	FB	PS		3	O	Y	N	
1925	Workers Compensation for Inmates	FBE	FB	FB	PS		3	O	Y	N	
1929	Employer Contrib – Academic Retir	FBE	FB	FB	PS		3	O	Y	N	
1930	Social Security	FBE	FB	FB	PS		3	O	Y	N	
1931	Medicare Coverage – Gov Employees	FBE	FB	FB	PS		3	O	Y	N	
1940	Health Insurance	FBE	FB	FB	PS		3	O	Y	N	
1941	ETF Administrative Fees	FBE	FB	FB	PS		3	O	Y	N	

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
1942	Health Insurance – Grad Assistants	FBE	FB	FB	PS		3	O	Y	N	
1943	Health Insurance – Sick Leave – Layoff	FBE	FB	FB	PS		3	O	Y	N	
1950	Life Insurance	FBE	FB	FB	PS		3	O	Y	N	
1960	Early Ret – Lump Sum Pymt to ETF	FBE	FB	FB	PS		3	O	Y	N	
1961	Teacher Retirement	FBE	FB	FB	PS		3	O	Y	N	
1965	Supplemental Sick Leave Conversion	FBE	FB	FB	PS		3	O	Y	N	
1968	Early Ret – Unclass Faculty/Staff	FBE	FB	FB	PS		3	O	Y	N	
1969	Other Retirement	FBE	FB	FB	PS		3	O	Y	N	
1970	Pension Obligation Bond Payments	FBE	FB	FB	PS		3	O	Y	N	
1980	Nonsalary Related Legal Settlements	FBE	FB	FB	PS		3	O	Y	N	
1990	Fringe Benefit Surcharge – LTE	FBE	FB	FB	PS		3	O	Y	N	
1991	Fringe Ben Surchg – Reg Employees	FBE	FB	FB	PS		3	O	Y	N	
1994	Fringe Benefit Allocation/Transfer	FBE	FB	FB	PS		3	O	Y	N	
01	Fringe Benefit-Match Transfer					FB-Mat Tr					
02	Fringe Benefit-Transfer Adjust					FB-Tr Adj					
04	Fr Act Tr-St MA Sur/Crt					MA Sur/Crt					
05	Fr Act Tr-St T.19 Admin					T.19 Admin					
1996	Fringe Benefit Distribution	FBE	FB	FB	PS		3	O	Y	N	
05	Frng Act Trsf to T.19 Non-Snf					T.19 N-Snf					
1997	Refund of Fringe Benefit Costs	FBE	FB	FB	PS		3	O	Y	N	
Travel & Training Expenditures:											
2100	Travel – Employee In-State Business	TIS	TT	SS	SS		4	O	N	N	
01	Trv In-State Airfare					In-Airfare					
02	Trv In-State Car Rental					Car Rental					
03	Trv In-State Lodging					In-Lodging					
04	Trv In-State Meals					In-S Meals					
05	Trv In-State Mileage					In-Mileage					
06	Trv In State Other Allow Items					Othr Items					
07	Trv In-State Parking					In-Parking					
08	Trv In-State Transportation					In-Transp					
09	Trv In-State Catered Meals					Cater Meal					
21	Travel In-State Bus-Admin					In-S Admin					
22	Travel-Special Investigation					I-Sp Inves					
24	Travel-Empl-Headquarters City					I-Headqrtr					
ZD	Trv In-St Tax Non-Ovr Meal					N-Ovr Meal					
ZM	Travel In-St Tax Mileage					Mileage					
2110	Travel – In-State Conf, Conv & Trng	TIS	TT	SS	SS		4	O	N	N	
01	Trv In-St Trng Airfare					Airfare					
02	Trv In-St Trng Car Rental					Car Rental					
03	Trv In-St Trng Lodging					Lodging					
04	Trv In-St Trng Meals					Meals					
05	Trv In-St Trng Mileage					Mileage					
06	Trv In-St Trng Oth Allow Items					Othr Items					
07	Trv In-St Trng Registratn Fees					Regist Fee					
08	Trv In-St Trng Transportation					Transportn					
09	Travel In-State Conference					Conf In-St					
10	Travel In-State Convention					Conv In-St					
11	Travel In-State Training					Trng In-St					
12	Trv In-St Training:Job Related					Trng:Job R					
13	Trv In-State PA Training					PA Trainng					
16	Regis Fees In-State Training					Regis Fees					
17	Regis Fees-Conference/Conventn					Reg Fe-C/C					
18	Registration Fees Conference					Reg F-Conf					
22	Annual Conference					An Confer					
29	In-State Conf & Trng-Adm					Conf-Adm					
2120	Travel – Employee Out-of-State Bus	TOS	TO	SS	SS		4	O	N	N	

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
01	Trv Out-St Airfare					O Airfare					
02	Trv Out-St Car Rental					Car Rental					
03	Trv Out-St Lodging					O Lodging					
04	Trv Out-St Meals					O-S Meals					
05	Trv Out-St Mileage					O Mileage					
06	Trv Out-St Oth Allowable Items					Othr Items					
08	Trv Out-St Transportation					Transprtn					
ZD	Trv Out-St Taxable Meals					O Tax Meal					
2130	Travel – Out-of-State Conf, Conv & Trng	TOS	TO	SS	SS		4	O	N	N	
01	Trv Out-St Trng Airfare					Airfare					
02	Trv Out-St Trng Car Rental					Car Rental					
03	Trv Out-St Trng Lodging					Lodging					
04	Trv Out-St Trng Meals					Meals					
05	Trv Out-St Trng Mileage					Mileage					
06	Trv Out-St Trng Oth Allow Item					Othr Items					
07	Trv Out-St Trng Registrtn Fees					Registrtn					
08	Trv Out-St Trng Transportation					Transprtn					
10	Trv Out-of-State Conv/Conf					OS Cnv/Cnf					
14	Regis Fees-Out-State Conf/Conv					Regis-Conf					
15	Regis Fees-Out-State Training					Regis-Trng					
2140	Fleet Charges – Use of State Vehicles	TTE	TT	SS	SS		4	O	N	N	
01	DOA-State Vehicles-Mileage					DOA-Mileag					
02	DOT-State Vehicles-Mileage					DOT-Mileag					
03	Fleet Charges-DNR Pool Vehicle					DNR Pool V					
04	Highway Auxiliary Equipment					Hwy Aux Eq					
05	Reimburse Fleet S/C Charges					Reim Fleet					
06	Sedans/Wagons					Sedans/Wag					
07	State Patrol Squads					St Ptrl Sq					
08	State Vehicles-Misc Costs					Veh-Misc C					
09	St Vehicles-Personally Assign					Veh-Pers A					
11	Trucks					Trucks					
2150	Fleet Charges – Use of State Air Fleet	TTE	TT	SS	SS		4	O	N	N	
01	State Air Fleet – In-State					Air–In St					
02	State Air Fleet – Out-of-State					Air–Out St					
03	State Air Fleet-DNR Allocation					Air–DNR Al					
2155	Travel – Moving Expense	TTE	TT	SS	SS		4	O	N	N	
01	Employee Moving Expense					Emp Mov Ex					
02	Moving Expenses-General					Mov Ex-Gen					
03	Moving Expenses-Stipends					Mov Ex-Stp					
2160	Travel Exp – Non-State Employee	TTE	TT	SS	SS		4	O	N	N	
2161	Travel Non Empl Candidate Conf	TTE	TT	SS	SS		4	O	N	Y	7
2165	Travel Exp – Boards & Committees	TTE	TT	SS	SS		4	O	N	N	
02	Travel: In-State Board Mbrs					In-St Bd M					
03	Travel: Out of State-Bd Mbrs					O-St Bd Mb					
04	Travel: In State-Council Mbrs					In-St Coun					
05	Board Mem Higher Reimb Rate					Bd Mm Reim					
06	Trav-Instate Bd Membr Oth Exp					In-Oth Exp					
31	Trav-Outstate Bd Membr Airfare					Out-Airfar					
33	Trav-Outstate Bd Membr Room					OutSt-Room					
34	Trav-Outstate Bd Membr Meals					Out-Meals					
36	Trav-Outstate Bd Membr Oth Exp					Out-Ot Exp					
3M	Trav-Outstate Bd Memb Mileage					Out-Miles					
ZD	Trav-Instate Bd Memb Tx Meals					Inst-Meals					
ZM	Trav-Instate Bd Member Mileage					In-Mileage					
2175	Tuition & Fees – Non-Rept Training	TTE	TT	SS	SS		4	O	N	N	
01	CLEU Training					CLEU Trng					
02	Professional Training					Prof Trng					
03	Tuition and Fees-Job Related					Tuit-Jb Rl					
04	Tuition and Fees-Conferences					Tuit-Conf					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
06	Tuition & Fees In-State Job Re					Tuit In-St					
07	Tuition & Fees Out-State Job R					Tuit Out-S					
08	Non-Reportable Career Trng Fee					Non-Rp Trn					
2180	Tuition & Fees – IRS Rept Training	TTE	TT	SS	SS		4	O	N	N	
02	Tuition & Fees In-State Career					Tuit-In-St					
04	Tuition/Fees Out-of-St Career					Tuit-Out-S					
2185	Legislator's Per Diem – In Session	TTE	TT	SS	SS		4	O	N	N	
2186	Legislator's Allowance – Out of Session	TTE	TT	SS	SS		4	O	N	N	
2190	Purchasing Card Travel	TTE	TT	SS	SS		4	O	N	N	
Telecommunication Expenditures:											
2200	Telecom Equip/Services	NST	TC	SS	SS		4	O	N	N	
01	Telephone Equip-Private Vendor					Teleph Eqp					
02	Local-Wis Bell-Main Bill					Loc-Main B					
03	Telephone: Equipment					Teleph Eqp					
05	Local-AT&T-Main Bill					Loc-Main A					
06	Paging Service					Paging Ser					
2210	Long Dist Telephone Chrg – Non-STS	NST	TC	SS	SS		4	O	N	N	
01	Long Dist-Wis Bell-Main Bill					Long Dis-B					
02	Long Distance-AT&T-Main Bill					Long Dis-A					
04	Out of Office Long Dist Calls					Out of Off					
2220	Additional Local Calls	NST	TC	SS	SS		4	O	N	N	
01	Voice Mail					Voice Mail					
02	Local Measured Service					Local Serv					
2230	One Time Charges for Install/Modif	TCM	TC	SS	SS		4	O	N	N	
2240	State Telecom System (STS) Calls	STS	TC	SS	SS		4	O	N	N	
2250	STS Access Lines/BadgerNet	DNC	TC	SS	SS		4	O	N	N	
04	Badgernet Conv Network (Recur)					BadgerNet					
2260	Communications – Other Expenses	TCM	TC	SS	SS		4	O	N	Y	7
01	Answering Service					Answr Serv					
02	Telephone Control Lines					Tel Contrl					
03	Other Communication Service					Oth Com Sr					
06	Pager Service Rental					Pager Rent					
07	FAX					FAX					
08	Video Conference Charges					Video Conf					
09	Transmission Channels-Microwav					Ch-Microwv					
2270	Cellular – Service	TCM	TC	SS	SS		4	O	N	N	
2271	Cellular – Equipment	TCM	TC	SS	SS		4	O	N	N	
Rent & Lease Expenditures:											
2300	Rental of Land	RLL	RB	SS	SS		4	O	N	Y	1
2305	Operating Lease – Land	RLL	RB	SS	SS		4	O	N	Y	1
2310	Rental of Space – State Owned	RSS	RB	SS	SS		4	O	N	N	
02	Rental of Space-Parking					Parkg Rent					
04	Space Rental-State Owned Bldgs					Rnt-S Bldg					
05	Rent-Debt Service					Rent-D Ser					
2320	Rental of Space – Private Owned	RPS	RB	SS	SS		4	O	N	Y	1
01	Office Space - Rent					Of Space-R					
02	Home Office Rent					Home Offic					
04	Rental of Parking Space					Parkg Spac					
05	Rental of Conference Rooms					Conf Rooms					
06	Rent of Space-Conference Park					Conf Park					
07	Rental Conf/Hearing Room					Conf/Hr Rm					
09	Rental of Off Premise Bldg					Off Prem B					
10	Rental of Rooms For Testing					Testg Room					
11	Rental of Booth Space					Booth Spac					
2325	Oper Lease – Privately Owned Space	RPS	RB	SS	SS		4	O	N	Y	1

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
01	Office Space - Oper Lease					Of Space-L					
02	Oper Lease-Priv Owned Bldgs					Bldg-Op Ls					
03	Oper Lease-Parking Private Fac					Opls Prking					
2330	Rental of IT Equip/Software	RLE	OS	SS	SS		4	O	N	Y	1
01	Rental - IT Equipment					IT Equipmt					
02	Rental-Computer System Network					Comp Netwk					
03	Rental-IT Process Software					IT Softwar					
2335	Operating Lease – IT Equipment	RLE	OS	SS	SS		4	O	N	Y	1
01	Oper Lease Comp System Network					Opls Sys Nwk					
02	Oper Lease Data Communic Equip					Opls DataEqp					
03	Oper Lease-Software					Op L-Softw					
2340	Rental of Vehicles	RLV	OS	SS	SS		4	O	N	Y	1
2345	Operating Lease – Vehicles	RLV	OS	SS	SS		4	O	N	Y	1
2350	Rental of Aircraft	RLA	OS	SS	SS		4	O	N	Y	1
2355	Operating Lease – Aircraft	RLA	OS	SS	SS		4	O	N	Y	1
2360	Rental of Other Equipment	RLE	OS	SS	SS		4	O	N	Y	1
02	Rental of Audio/Visual					Audio/Visl					
03	Rental of Office Equipment					Office Eqp					
04	Rental-Other Office Equip					Oth Of Eqp					
05	Truck/Heavy Equipment Pool					Truck Pool					
07	Rental-General Equipment					Gen Equip					
08	Rental of Copy Machines					Copy Mach					
09	Rental of Facsimile					Facsimile					
2370	Operating Lease – Other Equipment	RLE	OS	SS	SS		4	O	N	Y	1
01	Opr Lease of Office Equip					Office Eqp					
02	Oper Lease-Photocopiers					Photocoprs					
04	Oper Lease-General Equipment					Genl Equip					
05	Opr Lease-Postage Mtr/Other					Postag Mtr					
06	Opr Lease-Excess Copy Charges					Ex Copy Ch					
2380	Host and Occupancy	RPS	RB	SS	SS		4	O	N	Y	1
Maintenance & Repair Expenditures:											
2400	Maint & Repairs – Land/Land Improv	MLS	OS	SS	SS		4	O	N	Y	7
01	Landscaping or Land Improvemnt					Landscapng					
02	Lawn Repair/Maintenance					Lawn Repr					
04	Parking Lot/Drive/Sidwk Maint					Parkng Lot					
05	Fencing Maintenance					Fencng Mnt					
06	Septic System Repair & Maint					Septic Sys					
07	Pavement Maintenance					Pavemt Mnt					
08	Pavement Repair					Pavemt Rep					
2410	Maint & Repairs – Leased Property	MLS	OS	SS	SS		4	O	N	Y	7
01	Leasehold Improvements					Leashd Imp					
02	Leasehd Impr-Priv Own Facility					Leashd-Prv					
2420	Maint & Repairs – St Owned Bldg/Fixt	MLS	OS	SS	SS		4	O	N	Y	7
01	Operations/Maint Clearing					Op/Main Cl					
02	Routine Maint & Repair-Struct					Routine Mn					
07	Roof Const, Repair & Maint					Roof Const					
08	Elevators					Elevators					
09	Physical Structure Maintenance					Physicl St					
10	Overhead Door Maintenance					Ovrhd Door					
11	Electrical Systems Maintenance					Electr Sys					
12	Plumbing Maintenance					Plumbing					
13	Heat/Ventilation & AC Sys Mnt					Heat/Vent					
14	Facility Paint & Wall Covering					Facil Pant					
15	Window Coverings					Window Cov					
16	Carpet Installation & Repair					Carpet Ins					
17	Other Floor Coverings & Repair					Ot Flr Cov					
19	Security System Repairs					Secur Sys					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
2450	Housekeeping & Janitorial Services	HJS	OS	SS	SS		4	O	N	Y	7
01	Maintenance-State Office Bldg					Maint-SOBs					
02	Maintenance and Janitorial					Maint/Jan					
03	Contractual Janitorial Service					Contr Jan					
04	Other Premises Services					Other Prem					
05	Rubbish Removal					Rubbish Rm					
06	Rubbish/Exterminator Service					Rub/Extrmr					
07	Rubbish Removal/Sanitation Ser					Rub/Sanit					
08	Snow Removal					Snow Remov					
09	Extermination & Pest Control					Pest Contl					
10	Carpet Cleaning					Carpet Cln					
12	Linen & Towel Services					Linen/Towl					
13	Sanitation Services					Sanit Serv					
2460	Maint & Repairs – IT Equip/Software	MDP	MP	SS	SS		4	O	N	Y	7
01	Maint & Repair – PC's					M&Rep-PC's					
04	IT Software Maint					IT Softwar					
05	IT Equipment Maint					IT Equip M					
06	Mntce & Rpr – IT Equipment					M&Rp-IT Eq					
09	Hardware Maintenance					Hardw Main					
10	Software Maintenance					Softw Main					
2470	Maint & Repairs – Vehicles	MRV	OS	SS	SS		4	O	N	Y	7
01	Maint & Repair – Automobiles					M&R-Autos					
02	Veh Body Repairs (Ins Claims)					Veh Body					
03	Maint&Rep-Truck,Trac,Hvy Equip					M&R-Truck					
2475	Maint & Repairs – Aircraft	MRA	OS	SS	SS		4	O	N	Y	7
2480	Maint & Repairs – Other Equipment	MRE	OS	SS	SS		4	O	N	Y	7
01	Maint & Repair-Copy Machines					Copy Mach					
02	Mnt & Rpr-Copiers With M A					Copier-M A					
03	Office Equip: Maint Contracts					Off Eq-M C					
04	Maint & Repair-Office Equipmt					Offc Equip					
07	Maint & Repair-Sharp					M&R-Sharp					
08	Maint & Repair-Canon					M&R-Canon					
09	Maint & Repair-Xerox					M&R-Xerox					
12	Maintenance-Typewriters					Typewriter					
14	Maint & Repair-Shop Equip					Shop Equip					
15	Maint & Repair-Grounds Equip					Grnd Equip					
16	Maintenance-FAX Machines					FAX Machin					
17	Maint & Repair-Radio-Paging Eq					Radio/Pag					
20	A/V Prod & Radio/TV Maint					A/V Prod					
21	TV & Radio System Maint/Repair					TV & Radio					
23	Maint & Rpr-Gen Other Equip					Gen Oth Eq					
24	Maintenance-Misc Equipment					Misc Equip					
25	Maint & Rpr-Mail Opening Equip					Mail Openg					
26	Maint & Rpr-Metering Mach					Meter Mach					
27	Maint & Rpr-Oth Mail Rm Equip					Mail Rm Eq					
28	Maint & Rpr-Telecom Equip					Telecom Eq					
29	Maintenance-Telephone Equip					Phone Eqp					
30	Tele & Telecom Equip-Maint&Rpr					Phn/Telcom					
31	Printing Equipment Maint					Printng Eq					
Utilities:											
2500	Electricity	UTE	UT	SS	SS		4	O	N	N	
2510	Gas – Utility Furnished	UTG	UT	SS	SS		4	O	N	N	
2520	Heating (Steam, Hot Water or Hot Air)	UHC	UT	SS	SS		4	O	N	N	
2530	Cooling (Chilled Water/Air)	UHC	UT	SS	SS		4	O	N	N	
2540	Water & Sewage	UWS	UT	SS	SS		4	O	N	N	
02	Water-Air Bases					Wtr-Air Bs					
03	Sewage Service					Sewage Ser					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
04	Sewer-Air Bases					Swr-Air Bs					
2550	Electricity Sales Credit	UTE	UT	SS	SS		4	O	N	N	
2560	Utility Sales Credit	UHC	UT	SS	SS		4	O	N	N	
Professional/Contractual Services:											
2600	IT Services – State Agencies	DPS	DP	SS	SS		4	O	N	N	
01	IT Service-DHS					IT Ser-DHS					
04	IT Service-DOA					IT Ser-DOA					
06	IT Service-Other					IT Ser-Oth					
07	FMS Charges					FMS Chrges					
10	Other State Agency Costs					St Ag Cost					
11	APS Charges					APS Chrges					
13	DOA Finance					DOA Financ					
14	Electronic Report Distrb (EOS)					E Rep(EOS)					
23	Batch/TSO Computer Usage					Batch/TSO					
24	DOA - Database Access					Database A					
25	Host Connected Dedicatd Equip					Host Conct					
26	DOA - Comm Charges					Comm Chrg					
29	IT Printing					IT Printng					
30	Electronic Mail					E-Mail					
33	DOA - Data Storage (DASD)					DOA-(DASD)					
34	Miscellaneous Data Processing					Misc DP					
35	Tape Storage					Tape Storg					
43	CICS/DB2 Applications Usage					CICS/DB2					
45	IT-CPU Premium Expense					CPU Prem E					
46	IT-CPU Prime Expense					CPU Prim E					
47	IT-CPU Deferred Expense					CPU Def Ex					
50	IT-CPU/TSO Expense					CPU/TSO Ex					
52	IT-CPU/CICS Expense					CPU/CICS E					
53	External Connectivity					Ext Connct					
54	IT-CPU IMS					IT-CPU IMS					
55	IT-CPU FH DB					CPU FH DB					
56	IT-CPU ALPHA					CPU ALPHA					
57	IT-ADVANTIS					ADVANTIS					
58	IT-Mainframe Printing					Mainf Prnt					
59	IT-DASD SMS Non Archive					Non Archiv					
60	IT-DASD SMS Migrate ML1					Migrat ML1					
61	IT-Weekend CPU Rate Charges					Weeknd CPU					
62	IT-DASD SMS Non-Migrate					Non-Migrat					
63	IT-DASD SMS Migrate ML2					SMS Migrat					
64	IT-DASD SMS Backup					SMS Backup					
65	IT-IDMS On-Line					IDMS On-Ln					
66	IT-IDMS Prime					IDMS Prime					
67	IT-IDMS Non-Prime					IDMS N-Prm					
68	IT-IDMS Weekend					IDMS Weekd					
69	DP SVC-State-IT-DSD Recall Sur					DSD Recall					
71	BIS - IT Equipment Maintance					IT Eqp Mnt					
72	BIS - IT Software Maintance					Softwr Mnt					
74	BIS - Computer Expense					Comput Exp					
77	Applications Development					Apps Dev					
79	Contractual Apps Development					Ct Apps Dv					
80	Data Entry Pass Thru					Dat Ent PT					
81	Software Pass Thru					Sftw PT					
82	Matl & Supplies Pass Thru					Ma & Su PT					
83	DOA Computer Services					DOA Cmp Sr					
2650	IT Services – Private Companies	DPP	DC	SS	SS		4	O	N	Y	7
01	IT Service-LEXIS/NEXIS					LEXIS/NEXS					
04	IT Professional Services					IT Prof Sr					
06	Service Bureau Charges					Ser Bur Ch					
07	Processing Services					Proces Ser					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
11	Invest Info Services					Inv Info S					
12	Electronic Data Transmission					El Data Tr					
13	Consulting					Consulting					
14	Computer Time Exp-Outside					Comp T-Out					
15	Programming Exp-Outside					Prog E-Out					
16	IT Prof Serv Private-Division					IT Prv-Div					
17	IT Prof Serv Private-BITS					IT Prv-BIT					
2690	Interchange Agreements	INT	CS	SS	SS		4	O	N	N	
2700	Prof Services – Mgmt Consultant	CSE	CS	SS	SS		4	O	N	Y	7
01	Env Response Consultants					Env Respns					
2710	Prof Serv Expert Witness Conf	CSE	CS	SS	SS		4	O	N	Y	7
2720	Professional Services – Medical	MED	MD	SS	SS		4	O	N	Y	6
01	Prof Med Svs-Physicians					Physicans					
02	Prof Med Svs-Nurses					Nurses					
04	Prof Med Svs-Dental					Dental					
05	Prof Med Svs-Lab					Med Sv-Lab					
06	Prof Med Svs-Hospital					Hospital					
07	Prof Med Svs-Optical					Optical					
12	X-Ray Services					X-Ray Serv					
13	Special Services Other Medical					Oth Medicl					
15	Spec Serv Medical-UW					Medical-UW					
24	Doctor/Emergency Room					Doctor/ER					
25	Drug Counselor/Doctor					Drug Couns					
64	Psychologist					Psycholog					
65	Physician Consultant					Phys Cnslt					
69	Psychiatrist					Psychiatrt					
71	Radiologist					Radiologst					
2730	Professional Services – Laboratory	LSE	CS	SS	SS		4	O	N	Y	7
2740	Professional Services – General	CSE	CS	SS	SS		4	O	N	Y	7
01	Accident Reconstructionist					Accidt Rec					
02	Accountant					Accountant					
03	Actuarial					Actuarial					
05	Alcohol Assessor					Alcohol As					
07	Arbitrators					Arbitrator					
08	Attorney General-Legal Service					Attrny Gen					
09	Audit					Audit					
10	Auto Body					Auto Body					
11	Ballistics					Ballistics					
12	Breathalyzer					Breathlyzr					
13	Lottery Contract Fees					Lottery Cn					
14	Cataloging					Cataloging					
15	Certificate Caligraph					Caligraph					
16	Chemist					Chemist					
17	Computer Training					Comp Trng					
18	Concessions Commissions					Concession					
19	Consultants					Consultant					
20	Contract Fee					Contract F					
21	Copies of Transcripts					Transcrpts					
22	Court Reporter					Crt Reprtr					
26	Educational Services-General					Educ Serv					
27	Engineering-Internal Services					Engineerng					
28	Entertainment-Free Stages					Free Stage					
29	Entertainment-Grandstand					Grandstand					
30	Environmental Lab Analysis					Env Lab An					
31	Environmental Response					Envirn Rsp					
32	Exam Booklet/Services					Exam Book					
33	Exam Item Reviewers					Exam Revwr					
34	Exam Item Writers					Exam Writr					
35	Exam Service - Data Entry					Data Entry					
36	Exam Service - Proctors					Proctors					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
38	Exam Service - Read & Score					Read&Score					
40	Experts & Examiners					Exprt&Exam					
41	Eyewitness ID					Eyewitn ID					
43	Fingerprint					Fingerprnt					
44	Forensic Crim					Foren Crim					
45	Gunsmith					Gunsmith					
46	Handwriting Analyst					Handwr Anl					
47	Honorariums					Honorarium					
48	HW,UST's,Removal & Remediation					HW,UST,Rem					
49	Inspection Services					Insp Servc					
50	Interpreter					Interpretr					
51	Investigator					Investigtr					
52	Judging & Coordinating Exhibit					Judg Exhbt					
53	Jury Poll					Jury Poll					
54	Interpreter Travel Time					Interprt T					
57	Make Exhibit					Exhibit					
60	Other Professional Services					Oth Prof S					
62	Pathologist					Pathologst					
63	Photo Services					Photo Serv					
66	Polygrapher					Polygraphr					
67	Prof & Tech Contractual Fees					Prof &Tech					
68	Protection & Security					Prot & Sec					
72	Rehab Counselor					Rehab Coun					
74	SALPC/OCLC					SALPC/OCLC					
75	Serologist					Serologist					
76	Social Worker					Soc Worker					
78	Special Prosecutor Undr SS978					Spec Prosc					
79	Tape Reproductions of Hearings					Tape Reprd					
83	Witness Fees					Witness Fe					
84	PR-S General Admin Per FTE					Gen Ad FTE					
85	PR-S Mail Services					Mail Serv					
86	PR-S Facilities					Facilities					
90	PR-S Professional Services					Prof Serv					
91	PR-S State Empl Apps Develop					St Empl Ap					
93	PR-S Apps/Data Servers					Apps/Data					
95	PR-S Mainframe Activities					Mainf Actv					
1C	Courier Service					Courier Sv					
F1	Veterinarian					Veterinarn					
F2	Artificial Insemination					Artif Insm					
2741	Banking Fees	CSE	CS	SS	SS		4	O	N	N	
2745	Collection Agent Fees	CSE	CS	SS	SS		4	O	N	Y	7
2748	Credit/Debit Card Processing Fees	CSE	CS	SS	SS		4	O	N	Y	7
2751	Legal Services – Research	CSE	CS	SS	SS		4	O	N	Y	7
2752	Legal Services – Opinion	CSE	CS	SS	SS		4	O	N	Y	7
2753	Legal Services – Litigation	CSE	CS	SS	SS		4	O	N	Y	7
2754	Legal Services – Collections	CSE	CS	SS	SS		4	O	N	Y	7
2755	Legal Services – Consulting	CSE	CS	SS	SS		4	O	N	Y	7
2756	Legal Services – Other	CSE	CS	SS	SS		4	O	N	Y	7
2757	Legal Services – Bond Counsel	CSE	CS	SS	SS		4	O	N	Y	7
2758	Legal Services – Hearing Examiners	CSE	CS	SS	SS		4	O	N	Y	7
2760	Legal Services – Special Counsel	CSE	CS	SS	SS		4	O	N	Y	7
2761	Legal Settlement and Fees	CSE	CS	SS	SS		4	O	N	Y	7
2762	Legal Settlement - Conf	CSE	CS	SS	SS		4	O	N	Y	7
2795	Prof Services – Central Payroll	CSE	CS	SS	SS		4	O	Y	N	

Other Administrative & Operating Expenditures:

3100	Postage	MPF	PO	SS	SS		4	O	N	N	

Expenditure Subobject Codes

	Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
	01	Postage Stamps					Stamps					
	03	Postage – Metered Mail					Metrd Mail					
	04	Postage – DOT					Postge-DOT					
	06	Postage – Bulk Mail					Bulk Mail					
	07	Postage – Vendor Mailing					Vendr Mail					
	3110	Freight & Handling	MPF	PO	SS	SS		4	O	N	N	
	01	Central Mail Serv-DOA Billing					Centr Mail					
1	03	DOA Mail Services Bulk Mail					DOAMail Bulk					
	04	DOA Mail Services Metering					DOAMail Metr					
	05	DOA Mail Serv – Misc Charges					Mail-Misc					
	06	DOA Mail Serv – Pre-Sorting					Mail-Misc					
	07	Express Mail Charges					Exp Mail C					
	08	Freight – UPS					Frght-UPS					
	09	Freight Charges					Frght Chg					
	10	Package Express					Pk Express					
	3120	Subscriptions	DAS	OS	SS	SS		4	O	N	N	
	01	Subscriptions – State Bar					State Bar					
	02	Subscrptn – Mandatory Books					Mand Books					
	03	Subscriptions – UW Law School					UW Law Sch					
	04	Subscr – Discretionary Books					Discr Book					
	05	Subscriptions – West Publ					West Publ					
	06	Newspapers & Other Subscript					Newspapers					
	07	Subscriptions – Library					Library					
	10	Books – General					Books-Gen					
	3125	Care Facility - Occup Bed Assessmt	OAO	OS	SS	SS		4	O	N	N	
	3130	Dues & Memberships	DAS	OS	SS	SS		4	O	N	N	
	3135	Royalty Fees	OAO	OS	SS	SS		4	O	N	Y	2
	3140	Advertising & Promotions – All Media	ADV	OS	SS	SS		4	O	N	Y	7
	01	Legal Notices – Publications					Legal Notc					
	02	Media Newspapers					Newspapers					
	03	Media Outdoor					Outdoor					
	04	Media Radio					Radio					
	05	Media Television					Television					
	06	News Media Adv-LTE Recruiting					LTE Recrut					
	07	News Media Advertising-General					Advertisng					
	08	Other Professional Serv-Game					Prof Ser-G					
	09	Point of Sale Material					Pt of Sale					
	10	Public Relations					Public Rel					
	11	News Media Adv Non-LTE Recruit					N-LTE Recr					
	12	Internet Advertising					Internet					
	13	Product Info-Event Packages					Prod Info Ev					
	14	Social Media Advertising					Soc Med Ad					
	21	Raffle Games					Raffle Games					
	3150	Prizes & Awards	OAO	OS	SS	SS		4	O	N	Y	3
	01	Awards					Awards					
	3160	Damage & Other Claims Awards	OAO	OS	SS	SS		4	O	N	Y	3
	01	Claims Board Awards					Claims Bd					
	3170	**Other Earnings**	IRE	VN	SS	SS		4	O	Y	Y	7
	3171	Inmate/Resident Earnings - Encumb	IRE	VN	SS	SS		4	O	N	N	
	3180	Indirect/Overhead Cost Allowance	ICA	IC	SS	SS		4	O	N	N	
	01	Admin Services Overhead					Adm Sv O/H					
	02	General Services O/H					Gen Sr O/H					
	03	Program Mgmt O/H					Prg Mg O/H					
	04	Division Admin O/H					Div Ad O/H					
	05	Bureau Admin O/H					Bur Ad O/H					
	06	Offset to Internal O/H Allocs					Offset O/H					
	3190	IT Applications Charge Back	ICA	IC	SS	SS		4	O	N	N	
	3200	Int Paid Under Prompt Pymt Law	OAO	OS	SS	SS		4	N	N	Y (#)	INT

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
3210	Interest Expense – Other	OAO	OS	SS	SS		4	N	N	Y (#)	INT
01	Appeal Deposit Interest Paid					Appeal Int					
3220	Income Tax Reciprocity	OAO	OS	SS	SS		4	N	N	N	
3230	Princ Pymts to Trustee – GO Bonds	PPB	PB	PB	PB		5	N	N	N	
3240	Int Pymt to Trustee – GO Bonds	IPB	IP	IP	IP		5	N	N	N	
3250	Cost of Issuance – GO Debt	OAO	OS	SS	SS		4	N	N	N	
3260	Discount on Sale of Bonds	OAO	OS	SS	SS		4	N	N	N	
3270	Interest – Operating Note Impound	IPN	IP	IP	IP		5	N	N	N	
3275	Bond Redemption Costs	OAO	OS	SS	SS		4	N	N	N	
3280	Bad Debt Expense	OAO	OS	SS	SS		B	O	N	N	
3290	Amortization Expense	OAO	OS	SS	SS		B	O	N	N	
3295	Loss on Capital Asset Sale (SPEC)	OAO	OS	SS	SS		B	O	N	N	
3300	Miscellaneous Services	OAO	OS	SS	SS		4	O	N	Y	7
01	Agency Sponsored Conf/Wrkshops					Agy Sp Cnf					
02	Ambulance Service					Ambul Serv					
03	Bank Service Charges					Bnk Srv Ch					
04	Bureau of Finance Services					Fin Servc					
05	Clerical Support - Pathways					Pathways					
06	Conference & Workshop Costs					Conf&Wrksh					
07	Contracted Security Services					Secur Serv					
09	Court Commissioner Fees					Court Comm					
10	Court Costs and Fees					Court Cost					
11	Court Reporter Fees					Court Rept					
12	Court Reporters:Transcripts					Transcript					
13	Court Representation					Court Rep					
14	DOA Procurement Services					DOA Procur					
15	Other Clipping Services					Clipping S					
16	Document Sales Services					DOC Salessrv					
17	Dry Cleaning					Dry Cleang					
19	Hazardous Materials Inv Fees					Hz Mat Inv					
20	Hazardous Waste Removal					Hz Wst Rem					
21	Instructor's Fees					Instructor					
22	Internal Moving Expense					Moving Exp					
23	Investigative Expense					Invstg Exp					
24	Laundry and Dry Cleaning					Laundry					
25	Laundry Services					Laundry Sv					
26	Legal Expenses Non-Taxable					Legal N-Tx					
30	Microfilm Services					Microfilm					
32	Moving Equipment					Moving Eqp					
34	Office Relocation Costs					Office Rel					
35	Other Miscellaneous Services					Misc Serv					
37	Photo Lab					Photo Lab					
38	Photocopies					Photocopy					
39	Photographic Services					Photo Serv					
40	Post Office Box Rental					PO Box Rnt					
43	Records Center Charges					Rec Ctr Ch					
44	Records Center Services					Rec Ct Srv					
45	Records Center Storage					Rec Ct Str					
46	Records Storage & Manag Serv					Recrd Stor					
47	Reporting Services					Report Srv					
50	Satisfaction Fees					Satisf Fee					
51	Security Patrol					Sec Patrol					
52	OSER Billing					OSER Billg					
53	Sheriff's Fees					Sheriff Fe					
55	Special Events					Spec Event					
56	Special Premise Costs					Spec Prem					
57	State Active Duty Pay & Allow					Act Du Pay					
59	Transcription Services					Transcp Sv					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
63	Warrant Fees					Warrant Fe					
64	Witness Fees(Non-Professional)					Witness Fe					
66	Childcare Billing					Childcare					
67	Loan Coupons					Loan Coupn					
70	Int Svcs Expense					Int Sv Exp					
71	Int Svcs - Fiscal					I/S-Fiscal					
72	Int Svcs - Personnel					I/S-Persnl					
73	Int Svcs - APS Payroll					I/S-Payrol					
74	Int Svcs - DOH FMS					I/S-OH FMS					
75	Int Svcs - FMS					Int Sv-FMS					
76	Int Svcs - CARS IT					Int S-CARS					
77	Grievance Arbitration Costs					Griev Arbt					
78	Service Charges-Other Agencies					Agy Ser Ch					
79	Discovery - CD/DVD/Audio Tapes					Discovery					
80	Medical Records Copies					Med Recrds					
3350	Misc Services on Central Payroll	OAO	OS	SS	SS		4	O	Y	Y	7
57	State Active Duty Pay & Allow					Activ Duty					
3360	Juvenile Svcs Reimburse - CONF	OAO	OS	SS	SS		4	O	N	N	
3399	Non-Taxable Reimbursements	OAO	OS	SS	SS		4	O	N	N	
Insurance Expenditures:											
3400	Insur Prem – Health – ETF Only	INS	IN	SS	SS		4	O	N	N	
3405	Insur Prem – Life – ETF Only	INS	IN	SS	SS		4	O	N	N	
3410	Income Cont Insur – ETF Only	INS	IN	SS	SS		4	O	N	N	
3412	Pharmacy Ben Contract Admin	INS	IN	SS	SS		4	O	N	N	
3415	ERA Contract Admin – ETF Only	INS	IN	SS	SS		4	O	N	N	
3420	Insurance – Property	INS	IN	SS	SS		4	O	N	N	
02	Insurance – Equipment					Ins-Equip					
03	Insurance – Bldg & Contents					Ins-Bldg					
3425	Insurance – Liability	INS	IN	SS	SS		4	O	N	N	
3430	Insurance – Workers Compensation	INS	IN	SS	SS		4	O	N	N	
3435	Insurance – Fidelity & Surety	INS	IN	SS	SS		4	O	N	N	
01	Insurance: Security Bond					Secur Bond					
02	Insur – Notary Public Bonds					Notary Bnd					
3440	Insurance – Other	INS	IN	SS	SS		4	O	N	N	
3450	Insurance – Prop Claim – No 1099	INS	IN	SS	SS		4	O	N	N	
3451	Insur – Prop Claim – 1099 Rept	INS	IN	SS	SS		4	O	N	Y	7
3460	Insur – Liab Claim – 3rd Party	INS	IN	SS	SS		4	O	N	N	
3461	Insur – Liab Claim – Taxable	INS	IN	SS	SS		4	O	N	Y	3
3485	Insur – Excess Prop – DOA Risk Only	INS	IN	SS	SS		4	O	N	N	
3490	Insur – Excess Liab – DOA Risk Only	INS	IN	SS	SS		4	O	N	N	
Printing:											
3500	Printing of Statutes	PRT	PR	SS	SS		4	O	N	Y	7
3510	Printing – Internal (St Agency Op)	PRT	PR	SS	SS		4	O	N	N	
02	Int Print-Copy Center					Copy Centr					
04	Quick Copy-DOA					Qk Cpy-DOA					
05	Quick Copy-Other					Qk Cpy-Oth					
06	Int Print-DOA Printing Shop					Print Shop					
10	Int Print-St (Non-DOA)for Sale					N-DOA Sale					
11	Int Print-St (Non-DOA)Forms					N-DOA Form					
12	Int Print-St(Non-DOA)Info Publ					N-DOA Publ					
3550	Printing – External (Com Vendors)	PRT	PR	SS	SS		4	O	N	Y	7
01	Ext Print-Binding & Other					Binding					
02	Ext Print-Binding & Rebinding					Bind/Rebnd					
03	Ext Print-Books					Ext -Books					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
04	Ext Print-Business Cards					Ext-Bus Cd					
05	Ext Print-Code Books					Code Books					
06	Ext Print-Commercial					Commercial					
07	Ext Print-Court Forms					Court Form					
08	Ext Print-Custom IT Forms					Cust IT Fr					
09	Ext Print-Envelopes					Envelopes					
10	Ext Print-Regular Envelope					Reg Envelp					
11	Ext Print-Window Envelope					Wind Envel					
12	Ext Print-Forms					Ext -Forms					
13	Ext Print-Stationery					Stationery					
14	Ext Print-Forms, Stationery					Forms,Stat					
15	Ext Print-Info Publication					Info Publc					
16	Ext Print-Items to Be Sold					Sale Items					
17	Ext Print-Legal Notices					Leg Notice					
19	Ext Print-Map Labels					Map Labels					
20	Ext Print-Miscellaneous					Ext Pr-Mis					
21	Ext Print-Newsletter					Newsletter					
R1	Recycled Paper					Recy Paper					
Supplies:											
3600	Coal	COL	OS	SS	SS		4	O	N	N	
3610	Fuel Oil	ALF	OS	SS	SS		4	O	N	N	
3620	Fuel Pellets & Other Fuels	ALF	OS	SS	SS		4	O	N	N	
3630	Supplies – Bldg Maint & Oper	MNS	OS	SS	SS		4	O	N	N	
01	Boiler Compound					Boiler Com					
03	Carpenter Supplies					Carpenter					
05	Electrical Supplies					Electrical					
06	Equipment Rpr Supplies					Equip Rpr					
07	Flags					Flags					
08	Floor Waxes & Sealers					Floor Waxs					
09	Grounds Maintenance Supplies					Grounds Mn					
10	Heat-Vent & Air Supplies					Heat-Vent					
11	Horticulture Supplies					Horticultr					
12	Housekeeping Supplies					Housekeep					
14	Custodial Contr Supplies					Custodial					
15	Janitorial/Hsekg & Shop					Janitorial					
16	Kitchen Supplies					Kitchen Sp					
17	Laundry Supplies					Laundry Sp					
18	Light Bulbs					Light Bulb					
19	Linen/Bedding/Towels					Linen/Towl					
20	Masonry Supplies					Masonry Sp					
21	Materials-Maint & Repair					Matls-M&R					
22	Misc Building Oper Supplies					Misc Bldg					
23	Painting Supplies					Painting					
24	Plumbing Supplies					Plumbing					
26	Signs					Signs					
27	Tools-Hand Held or Small					Tools-Hand					
28	Towels & Tissue					Towels/Tis					
29	Window Coverings					Window Cov					
3680	Supplies – Vehicles	FSV	OS	SS	SS		4	O	N	N	
01	Vehicle Tire					Veh Tires					
05	Empl Out-of-Pocket Auto Exo					Emp Auto E					
3690	Supplies – Aircraft	FSA	OS	SS	SS		4	O	N	N	
3700	Fuels for Vehicle Use	FSV	OS	SS	SS		4	O	N	N	
01	Gas for State Vehicle Use					St Veh Gas					
02	Alternative Fuels					Altn Fuels					
06	Diesel Fuel					Diesl Fuel					
08	Gasoline Consumption					Gas Consum					
3710	Fuel for Aircraft Use	FSA	OS	SS	SS		4	O	N	N	

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
3720	Fed Excise Tax – Fuel Purchases	FSV	OS	SS	SS		4	O	N	N	
3730	Computer Software	MES	OS	SS	SS		4	O	N	N	
01	IT Software-Purchases<$1000					Purch<1000					
02	IT Software-Network					Network					
03	IT Software-Other					Softw-Othr					
04	IT Software-Server					ITSW Server					
3740	Materials & Supplies – Other	SPL	OS	SS	SS		4	O	N	N	
01	Books & Ref Materials					Books&Ref					
02	Books, Publications-General					Books-Gen					
03	Books, Publications-Library					Books-Libr					
04	Chip Board Supplies					Chip Board					
05	Clothing/Material Supplies					Clothing					
08	Computer Materials & Supplies					Computer					
10	Copier Supplies-Toner					Copy-Toner					
11	Copy and Stat Mach Supplies					Copy/Stat					
12	Copy Machine Supplies					Copy Mach					
13	Copy Machine Paper					Copy Paper					
15	Damaged Employee Clothing					Dmg Clothg					
16	Data Processing Supplies					DP Supply					
17	Document Sales					Doc Sales					
19	Educational Supplies					Educationl					
20	Emp Safety Glasses & Eye Exam					Safety Gls					
21	Employee Clothing/Glasses					Cloth/Glas					
22	Employee Safety Shoes					Safe Shoes					
23	Employee Safety Supplies					Safety Sup					
24	Protective Clothes-Non-Securit					Prot Cloth					
26	Excise Tax Stamps					Ex Tx Stmp					
27	FAX Machine Supplies					FAX Mach S					
28	Finished Clothing-Purchase					Fin Clothg					
29	Fish Food-Propagation Purposes					Fish Food					
30	Food Service Supplies					Food Servc					
31	Forms-DOA					Forms-DOA					
32	Graphic Comm Paper-Excpt Cpyng					Graphc Ppr					
33	Grounds Maint Supplies					Grnd Maint					
34	Incontinency Supplies					Incontincy					
36	Investigative Materials & Supp					Investigat					
38	Misc Matrl/Suppl-Non Inventory					Misc-N Inv					
41	Microfilm & Photo Supplies					Microfilm					
42	Office Supplies					Office Sup					
43	Office Supplies From Stores					Of Sup-Str					
44	Office Supplies-Outside Vendor					Of Sup-Vnd					
45	Other Equipment Supplies					Oth Equip					
46	Other Supplies					Othr Suppl					
47	Outside Copies					Outsid Cop					
48	Photo Supplies					Photo Supp					
49	Printing Equip Supplies					Printng Eq					
51	Security Guards Uniforms					Guard Unif					
52	Security Supplies					Security					
54	Vehicle License Plates - DMV					Lic Pl-DMV					
55	Raw Materials					Raw Matrls					
56	Work-In-Process					Wrk-In-Prc					
57	Finished Goods					Fin Goods					
58	Animal Feed/Supplies					Animl Feed					
59	Farms Feed Additives					Feed Addit					
60	Farms Feed Preservatives					Feed Presr					
61	Farms Feed Sanitation					Feed Sanit					
62	Farms Animal Health Care					Anim HlthC					
63	Farms Herbicides					Herbicides					
64	Farms Pesticides					Pesticides					
65	Farms Fertilizer					Fertilizer					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
R9	Miscellaneous Recycled					Misc Recyl					
3770	Livestock (Not Capitalized)	SPL	OS	SS	SS		4	O	N	N	
3800	Procurement Card Purchases	SPL	OS	SS	SS		4	O	N	N	
3801	Purch Card - Foreign Emerg Med	SPL	OS	SS	SS		4	O	N	N	
3860	Food for Human Consumption	FOD	FD	SS	SS		4	O	N	N	
01	Food Meals					Food Meals					
03	Non-Meal Food					Non-Meal F					
04	Non-Meal Medical Food					Medcl Food					
3870	Supplies – Laboratory	LSU	OS	SS	SS		4	O	N	N	
3880	Supplies – Clothes/Household	SCH	VN	SS	SS		4	O	N	N	
01	Linen/Bedding Supplies					Bed Suppl					
02	Kitchen Supplies					Kitch Supl					
03	Dishes					Dishes					
04	Utensils					Utensils					
05	Variable Non-Food S & S					Non-Food S					
06	Items Lost by Inmate/Resident					Lost Items					
07	Inmate/Resident Clothing					Inm/Res Cl					
08	VNF-Laundry/Dry Cleaning					Laundr/Dry					
09	VNF-Laundry Supplies					Laundry Su					
10	VNF-Occ Therapy Rec Thrpy					Rec Therpy					
11	VNF-Postage-Patient/Resident					Postag P/R					
12	VNF-Population Variable S&S					Pop Vari S					
13	In St Appr-Patient Travel					In-S Pt Tr					
14	Out St Appr-Patient Travel					Ou-S Pt Tr					
3890	Supplies – Drugs & Medical	MED	MD	SS	SS		4	O	N	N	
01	Supplies-Medical					Supp-Med					
02	Prescription Drugs					Pscp Drugs					
03	Supplies-Dental					Sup-Dental					
04	Misc Medical Supplies					Misc Med					
05	Over the Counter Drugs					Misc Drugs					
06	Oxygen					Oxygen					
07	X-Ray Supplies					X-Ray Supl					
08	Optical Supplies					Opticl Sup					
09	Guidance Supplies					Guidnc Sup					
10	Medical Lab Supplies					Med Lab Sp					
3900	Minor Equipment – Capital Lease	MES	OS	SS	SS		4	O	N	N	
3910	Minor Equip Items Not Cap – Inv	MES	OS	SS	SS		4	O	N	N	
01	Copier Equipment					Copier Eqp					
02	IT Hardware Inventoried					IT Hardwre					
03	Maj Matl & Suppl-Inventoried					Maj Mat&Sp					
04	Office Furniture					Offic Furn					
05	Other Equipment					Othr Equip					
06	IT Software Inventoried					IT Softwre					
07	Telecom Equipment					Telecom Eq					
08	BEP-Equip Replacement <$5000					Eq Rp<5000					
09	Minor Equipment Misc Per Hdwe					MINEQ Mischd					
10	BEP-New Equip Exist Facility					New Equip					
11	IT Master Lease Principal					IT ML Prin					
12	Minor Equipment Netwokr					MINEQ Netwrk					
13	Minor Equipment Servers					MINEQ Server					
14	Minor Equipment Server Storage					MINEQ Srvstg					
15	Minor Equipment Workstations					MINEQ Workst					
16	Minor Equipment Scanners					MINEQ Scannr					
17	Minor Equipment Printer					MINEQ Printr					
3920	Materials for Resale	MFR	OS	SS	SS		4	O	N	N	
04	Other Materials for Resale					Oth Matrls					
06	Telephone Service/Tolls					Teleph Ser					
08	Reprod Supplies (Non Paper)					Reprod Sup					
09	Graphic Communication Paper					Graphic Pr					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
3950	Sales Credit	SPL	OS	SS	SS		4	O	N	N	
3970	Ref – Personal Use – St Vehicle	SPL	OS	SS	SS		4	O	N	N	
3980	Emp Reimb for Food Consumption	FOD	FD	SS	SS		4	O	N	N	
3994	Supplies & Svcs Alloc/Transfer	SST	OS	SS	SS		4	O	N	N	
02	Supplies & Svcs-Transfer Adj					S&S-Tr Adj					
04	C,M&S Act Tr-St MA Sur/Crt					MA Sur/Crt					
05	C,M&S Act Tr-St T.19 Admin					T.19 Admin					
06	Instit-Mnthly SS Alloc/Trn					Mnthly SS					
07	Instit-Yr End SS Alloc/Trn					Yr End SS					
Capital Assets:											
4100	Land	FXL	FA	SS	FA		4	O	N	N	
01	Tax on Property					Prop Tax					
4110	Land – *Capital Lease*	FXL	FA	SS	FA		4	O	N	N	
4120	Land Improvements	FXL	FA	SS	FA		4	O	N	Y	7
4130	Land Acq Prof Serv - 1099 Rept	FXL	FA	SS	FA		4	O	N	Y	7
4138	Land – Public Lands Payment	FXL	FA	SS	FA		4	O	N	N	
4139	Land – Public Lands to BCPL	FXL	FA	SS	FA		4	O	N	N	
4140	Buildings & Attached Fixtures	FXB	FA	SS	FA		4	O	N	N	
05	Structure Improvements					Strct Impr					
4150	Bldgs & Attach Fixt – *Cap Lease*	FXB	FA	SS	FA		4	O	N	N	
4200	Equip & Furniture (Non-wood) Acq	FXE	FA	SS	FA		4	O	N	N	
01	A/V Prod Radio/TV Equip-Purch					Radio/TV E					
03	Copy Machine Purchase					Copy Mach					
05	Equip/Furn: Receipting					Eqp/Frn Rc					
09	Laboratory Equipment					Lab Equip					
10	Light Equipmt (New) - Purchase					Lght Equip					
11	Mobile Radio & Trans Facl-Purc					Trans Facl					
14	Office Equipment					Office Eq					
15	Office Furniture					Offc Furnt					
16	Other Equip & Furnis/New-Purch					Oth Eq&Frn					
17	Other Equip & Furnis/Rpl-Purch					Oth Eq-Rpl					
20	Photo,Blu Prnt,Micro/New-Purch					Photo/New					
23	Telecom Equip - Purch					Telecom Eq					
4245	Furniture – Wood	FXE	FA	SS	FA		4	O	N	N	
4250	Equip & Furniture – *Capital Lease*	FXE	FA	SS	FA		4	O	N	N	
01	Ofc Equip & Furn-$5000+ Cap Ls					Ofc >$5000					
02	Copy Machine-Capital Lease					Copy M-CLs					
4290	Trains	FXE	FA	SS	FA		4	O	N	N	
4295	Trains - *Capital Lease*	FXE	FA	SS	FA		4	O	N	N	
4300	IT Equipment	FXE	FA	SS	FA		4	O	N	N	
01	Computer System Network					Sys Netwrk					
02	Data Communications Equipment					Data Commn					
03	Computer Hardware					Com Hardw					
04	IT Equipment					IT Equipmt					
05	IT Equip Poc $5000 or Greater					IT >5000					
06	IT Equipment Network					ITEQ Network					
07	IT Equipment Workstations					ITEQ Worksta					
08	IT Equipment Server Storage					ITEQ Servstg					
09	IT Equipment Servers					ITEQ Servers					
10	IT Equipment Scanner					ITEQ Scanner					
11	IT Equipment Printer					ITEQ Printer					
4310	IT Equipment – *Capital Lease*	FXE	FA	SS	FA		4	O	N	N	
4320	Computer Software – Purchase	FXE	FA	SS	FA		4	O	N	N	
01	Computer Software					Comp Sftw					
11	Computer Software Pass Thru					Co Sftw PT					
4330	Computer Software – *Capital Lease*	FXE	FA	SS	FA		4	O	N	N	

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
4340	Vehicles – Passenger	FXC	FA	SS	FA		4	O	N	N	
4350	Vehicles – Passenger – *Cap Lease*	FXC	FA	SS	FA		4	O	N	N	
4360	Trucks & Other Vehicles	FXT	FA	SS	FA		4	O	N	N	
03	Heavy Equipment (New)-Purchase					Heavy Eqp					
05	Farm Vehicles - Purchase					Farm Vehic					
4370	Trucks & Oth Vehicles – *Cap Lease*	FXT	FA	SS	FA		4	O	N	N	
02	Farm Vehicles - Cap Lease					Frm Veh-CL					
4380	Aircraft	FXA	FA	SS	FA		4	O	N	N	
4390	Aircraft – *Capital Lease*	FXA	FA	SS	FA		4	O	N	N	
4400	Library Books & Related Materials	FXE	FA	SS	FA		4	O	N	N	
4410	Livestock	FXE	FA	SS	FA		4	O	N	N	
4500	Equipment For Resale	EFR	FA	SS	FA		4	O	N	N	
4800	Depreciation	DEP	DE	SS	DE		B	O	N	N	
4801	Depreciation (SPEC Table)	DEP	DE	SS	DE		B	O	N	N	
4994	Capital Activity Alloc/Transfer	FXE	FA	SS	FA		4	O	N	N	
Aids to Localities:											
5100	Aids to Localities	LOC	AL	AI	OE		6	N	N	N	
01	Wisc Fund-Private Sewage					Prv Sewage					
02	Subgrantee Admin-Localities					Subgrt Adm					
08	Emer Manage Assist Payments					Emr Mng As					
13	Local Emerg Planning Grants					Loc Emerg					
14	Disaster Relief-Public Assist					Dis-Pub As					
15	Disaster Relief-Haz Mitigation					Dis-Haz Mt					
16	Other Local Assistance					Othr Local					
18	Aid to Localities - Tribal Gov					Tribal Gov					
5120	Educational Aids – EFT	LOC	AL	AI	OE		6	N	N	N	
5121	Educational Aids – Non-EFT	LOC	AL	AI	OE		6	N	N	N	
5194	Aids to Loc Alloc/Transfers	LOC	AL	AI	OE		6	N	N	N	
Annuities:											
5300	Retir Annuities/Suppl Benefits	BEN	BN	BN	BN		7	O	N	N	
10	Retirement Annuities Returned					Returned					
20	Retirement Annuities Rollover					Rollover					
5310	Disability Annuities	BEN	BN	BN	BN		7	O	N	N	
10	Disability Annuities Returned					Returned					
20	Disability Annuities Rollover					Rollover					
5320	Beneficiary Annuities	BEN	BN	BN	BN		7	O	N	N	
10	Beneficiary Annuities Returned					Returned					
20	Beneficiary Annuities Rollover					Rollover					
5330	Separation Benefits	BEN	BN	BN	BN		7	O	N	N	
01	Separation Benefits Employee					S B Emplee					
03	Separation Benefits-EE Addl					SB-EE Addl					
04	Separation Benefits-ER Addl					SB-ER Addl					
05	Separation Benefits-TD Addl					SB-TD Addl					
10	Separation Benefit Returned					Returned					
11	Sep Ben Returned-Employee					Re-Emplyee					
13	Sep Ben Returned-EE Addl					Re-EE Addl					
14	Sep Ben Returned-ER Addl					Re-ER Addl					
15	Sep Ben Returned-TD Addl					Re-TD Addl					
20	Separation Benefit Rollover					Rollover					
21	Sep Ben Rollover-Employee					Ro-Emplyee					
23	Sep Ben Rollover-EE Addl					Ro-EE Addl					
24	Sep Ben Rollover-ER Addl					Ro-ER Addl					
25	Sep Ben Rollover-TD Addl					Ro-TD Addl					
5340	Retirement – Single Cash Sums	BEN	BN	BN	BN		7	O	N	N	

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
01	Ret Scs - Employee					R S-Emplee					
02	Ret Scs - Employer					R S-Empler					
03	Ret Scs - EE Addl					RS-EE Addl					
04	Ret Scs - ER Addl					RS-ER Addl					
05	Ret Scs - TD Addl					RS-TD Addl					
10	Ret Scs Returned					Returned					
11	Ret Scs Returned-Employee					Re-Emplyee					
12	Ret Scs Returned-Employer					Re-Emplyer					
13	Ret Scs Returned-EE Addl					Re-EE Addl					
14	Ret Scs Returned-ER Addl					Re-ER Addl					
15	Ret Scs Returned-TD Addl					Re-TD Addl					
20	Ret Scs Rollover					Rollover					
21	Ret Scs Rollover-Employee					Ro-Emplyee					
22	Ret Scs Rollover-Employer					Ro-Emplyer					
23	Ret Scs Rollover-EE Addl					Ro-EE Addl					
24	Ret Scs Rollover-ER Addl					Ro-ER Addl					
25	Ret Scs Rollover-TD Addl					Ro-TD Addl					
5350	Lump Sum Employee Death Benf	BEN	BN	BN	BN		7	O	N	N	
01	Death Scs - Employee					D S-Emplee					
02	Death Scs - Employer					D S-Empler					
03	Death Scs - EE Addl					DS-EE Addl					
04	Death Scs - ER Addl					DS-ER Addl					
05	Death Scs - TD Addl					DS-TD Addl					
10	Death Scs Returned					Returned					
11	Death Scs Returned-Employee					Re-Emplyee					
12	Death Scs Returned-Employer					Re-Emplyer					
13	Death Scs Returned-EE Addl					Re-EE Addl					
14	Death Scs Returned-ER Addl					Re-ER Addl					
15	Death Scs Returned-TD Addl					Re-TD Addl					
20	Death Scs Rollover					Rollover					
21	Death Scs Rollover-Employee					Ro-Emplyee					
22	Death Scs Rollover-Employer					Ro-Emplyer					
23	Death Scs Rollover-EE Addl					Ro-EE Addl					
24	Death Scs Rollover-ER Addl					Ro-ER Addl					
25	Death Scs Rollover-TD Addl					Ro-TD Addl					
5355	Lump Sum Allocation/Transfer	BEN	BN	BN	BN		7	O	N	N	
5370	Disab Benefits – Second Injury	BEN	BN	BN	BN		7	O	N	N	
5380	Disab Benefits – Supplmnt Reimb	BEN	BN	BN	BN		7	O	N	N	
5390	Disab Benefits – Hearing Loss	BEN	BN	BN	BN		7	O	N	N	
5394	Annuity Allocation/Transfer	BEN	BN	BN	BN		7	O	N	N	
Special Purpose:											
5400	Special Purpose	SPE	SP	SP	OE		7	O	N	Y	7
01	OJT Payments to Employers					OJT Paymnt					
03	Institutional Training					Instit Trn					
04	Work Experience Training					Wk Exp Trn					
05	Fire Department Dues					Fire Dep D					
07	Rating Service					Rating Ser					
08	Contractual Claims Services					Contr Clms					
09	Invest Bd Adm Expenses					Inv Bd Adm					
10	Medical Malpractice Claims					Med Malprc					
11	Medical Expense					Medical Ex					
12	Unallocated Loss Adj Exp					Unall Loss					
14	Legal Expense					Legal Exp					
15	Claims, Div Bond Maint Etc					Claims					
16	Reinsurance					Reinsurnce					
17	Health Ins Claims Payment					Hlth Ins C					
18	Health Insurance-TPA Admin					Hl Ins-TPA					
19	Employee Trust Funds Admin					ETF Admin					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
20	ERA Claims Payment					ERA Claims					
21	ICI Claims Payment					ICI Claims					
22	On-Line Prize Expense					On-Line Pr					
23	Low-Tier Prize Expense					Low-Tier P					
24	High-Tier Prize Expense					High-Tier					
25	Retailer Comp Discounts					Retailer C					
26	Drawing/Jkpt Prize Expense					Jkpt Prize					
27	NPO Retailer Comp Discounts					NPO Ret Cm					
28	Engineering Contractual Fees					Engr Contr					
29	Matls Testing Contractual Fees					Matls Test					
30	Other Improve Contractual Fees					Other Impr					
34	Relocation Expense Reimb(Aero)					Relocation					
37	Highway Contract Work					Highwy Con					
38	Airport Contract Work					Airprt Con					
39	Hwy County Agreement Work					Hwy County					
40	Hwy Local Agreement Work					Hwy Local					
41	Hwy Utility & RR Work					Hwy Utilty					
43	Design Contract Fees(Aero)					Design Con					
44	Design Contr Reimb Item(Aero)					Desgn Reim					
46	Planning Contract Fees(Aero)					Plan Contr					
48	Maintenance Contract Work					Maint Cont					
49	Const Engr Fees-Prj Supv(Aero)					Prj Supv					
50	Const Engr Fees-Res Engr(Aero)					Res Engr					
53	Hwy-RE Reimb to Counties					Hwy-Re Co					
61	Highway Real Estate-Purchase					Hwy-Re Es					
63	Purchase of Airport Real Est					Airport RE					
64	Purchase of Railroad Real Est					RR Rel Est					
70	Other Highway Materials					Oth Hwy Mt					
76	Liquidating Damages					Liq Damag					
88	Slf-Dividend Paid In Cash					Slf-Divdnd					
C1	Other Subcontracted Services					Other Subc					
C2	Property Losses-Paid					Prop Ls-Pd					
C3	Property Losses-Subro Recvd					Prop Ls-Rc					
C4	Property Losses-Subro Fee					Prop Ls-Fe					
C5	Prop Reinsurance Recoveries					Prop Reins					
C7	Loss Adjustment Exp-Paid					Loss Adjst					
D1	Risk Management Services					Risk Mgmnt					
D2	Interest on Losses Paid					Int Los Pd					
D3	Deductible Reimbursement					Ded Reimb					
D4	Expert Fees					Expert Fee					
D5	Assessments & Fees					Assessmts					
IO	**Instant Online Prize Expense**					**Inst Online**					
PF	Police and Fire Admin Expense					Pol/Fir Ad					
SP	Sales Performance Incentive					Sale Incnt					
ST	Short Term Incentives					S-T Incntv					
WT	Winning Ticket Bonus					Win Tkt Bn					
5401	Special Purpose – 1099 Nonrept	SPE	SP	SP	OE		7	O	N	N	
5405	Refund of Other Contributions	SPE	SP	SP	OE		7	O	N	N	
5408	Dividend Distributions	SPE	SP	SP	OE		7	O	N	N	
5410	Deferred Compensation Distrib	SPE	SP	SP	OE		7	O	N	N	
5411	TAA Training – 1099 Nonreport	SPE	SP	SP	OE		7	O	N	N	
01	TAA Training-1099 Nonreportabl					TAA-NonRpt					
5412	TAA Training – Nonemployee Comp	SPE	SP	SP	OE		7	O	N	Y	7
01	TAA Training-Nonemployee Comp					TAA-Misc S					
5413	TAA Training – Med & Health Care	SPE	SP	SP	OE		7	O	N	Y	6
01	TAA Training-Medical & Hlthcar					TAA-Med&Hc					
5414	TAA Training – Rents	SPE	SP	SP	OE		7	O	N	Y	1
01	TAA Training-Rents					TAA-Rents					
5415	Contract Administration	SPE	SP	SP	OE		7	O	N	Y	7

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
5494	Special Purpose Alloc/Transfer	SPE	SP	SP	OE		7	O	N	N	
Aids to Individuals & Organizations:											
5700	Grants & Aids to Indiv & Orgs	AIO	AI	AI	OE		6	N	N	N	
01	Accts Rec-Individuals & Orgs					A/R-Ind &O					
02	Motiv-Counsel-Assess Expense					Motiv-Coun					
03	Payroll Aids to Individual					Payrll Aid					
06	Bus Tickets/Petty Case-Expense					Bus Ticket					
07	Transition/Enter Emplmt Expen					Transition					
10	TANF Direct Monthly Beneft-Chk					TANF Month					
11	Educational Trng-Trans/Wrk-Exp					Educ Trng					
12	TANF Direct Daily Benefits					TANF Daily					
28	Educational Training-Contract					Educ Trng					
29	Other Contracts Contract					Other Cont					
35	I&P-UC Benefits					UC Benefts					
37	Wrk Supp-Trnsp/Wrk Related					Wrk Supp-T					
40	Contract-Job Skills Trng					Job Skills					
45	Tools, Clothing & Car Repair					Tools,Clth					
53	Non-Training Related Support					Non-Trng S					
54	Subgrantee Administration					Subgnt Adm					
55	Subgrantee Training					Subgr Trng					
56	Subgrantee Participant Support					Subgr Part					
64	Aids to Organizations					Aid to Org					
65	Aids to Tribal Organizations					Aid to Trb					
67	WCC Tuition Payments					WCC Tuiton					
68	Homestead Credit					Homestead					
69	Repayment Credit Appropriation					Repaymt CR					
70	Farmland Credit					Farmlnd CR					
71	Dairy Manuf Facility Invest CR					Dairy M CR					
72	Grants & Aids DVR Non-Report					DVR Gt&Aid					
73	National Guard Tuition Grants					Nat G Tuit					
75	Grants & Aids to Ind & Org-Rep					Grants-Rep					
76	Earned Income Credit					Earn Inc C					
77	Farmland Tax Relief					Farmland T					
78	Civil Air Patrol Aids					Cv Air Aid					
79	Re-issued Prior Year Benefits					PY Benefit					
80	Disaster Relief-Indv & Fam					Dis Rel-In					
81	Disaster Relief-Non Profit Org					Dis Rel-NP					
84	Educational Grants & Aids					Educ Grant					
87	Home Energy Assistance Pmts					Home Enrgy					
91	Provider Payments-Fiscal Agent					Prov Paymt					
92	F C Clear A/C-Special Ben					Spec Benft					
93	Medicare Premium-Fiscal Agent					Medcr Prem					
94	PA Tuition/Registration					PA Tuition					
95	PA-Lodging/Meals					PA-Lodg/Ml					
96	W-2 DIR Benefits ACH					W-2 ACH					
97	W-2 DIR Benefits (J) Checks					W-2 Checks					
98	Child Care Provider ACH					Ch Car-ACH					
99	Child Care Provider (A) Checks					Ch Car-Chk					
1Y	Aids to Individuals - DOH					Aid to Ind					
BF	Beg Farmer/Farm Asset Owner CR					BF/FAOC CR					
DC	Dairy Cooperatives Credit					Dairy Coop					
EZ	Enterprise Zone Jobs Credit					Entp Zn Cr					
FC	Farmland Preservation CR					Frmlnd Prs					
FP	Film Prodn Comp Invest Credit					Film Prodn					
FS	Film Prodn Serv Credit Appropn					Film Cr Ap					
FW	Food Proc Plnt/Wrhs Invest CR					Food Proc					
JB	Jobs Tax Credit					Jobs Credit					
MP	Meat Proc Facilty Invest Credt					Meat Proc					
VP	Vets/Surv Spouse Prop Tax CR					VSS Prp Tx					

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
WB	Woody Biomass Harv & Proc CR					Woody Biom					
5701	Grants & Aids to Indiv & Orgs – EFT	AIO	AI	AI	OE		6	N	N	N	
5710	Aids to Indiv/Org – 1099 Reportable	AIO	AI	AI	OE		6	N	N	Y (#)	7
5711	Aids to Indiv/Org – Nonempl Comp	AIO	AI	AI	OE		6	N	N	Y	7
5712	Aids to Indiv/Org – Med & Hlthcare	AIO	AI	AI	OE		6	N	N	Y	6
5713	Aids to Indiv/Org – Rents	AIO	AI	AI	OE		6	N	N	Y	1
5714	Aids to Indiv/Org – Legal Serv	AIO	AI	AI	OE		6	N	N	Y	7
5715	Aids to Indiv/Org – ATTA Payments	AIO	AI	AI	OE		6	N	N	Y	3
01	Aids to IND/ORG - ATAA					Aids-ATAA					
5716	Aids to Indiv/Org – DNR Damages	AIO	AI	AI	OE		6	N	N	Y	3
5750	Aids to Individuals – MA Benefits	AIO	AI	AI	OE		6	N	N	N	
91	MA Provider Pymts-Fiscal Agent					MA Fisc Ag					
5794	Aid to Individ/Org Alloc/Transfer	AIO	AI	AI	OE		6	N	N	N	
5795	Grant/Aids to Indiv – Cen Payroll	AIO	AI	AI	OE		6	N	Y	N	
Transfer Transactions:											
5800	Interfund Transfers Out	OTO	OP	OF	TR		7	N	N	N	
11	Interfund Trans Out-Employee					ITO-Emplee					
12	Interfund Trans Out-Employer					ITO-Empler					
13	Interfund Trans Out-EE Addl					ITO-EE Adl					
14	Interfund Trans Out-ER Addl					ITO-ER Adl					
15	Interfund Trans Out-TD Addl					ITO-TD Adl					
16	Interfund Trans Out-Annuity					ITO-Annuty					
17	Interfnd Trans Out-Undist Earn					ITO-Undist					
79	Interfd Tran Out-Wkrs Comp-SIF					ITO-SIF					
5801	Interfund Transfers In – BTF/CIF	OTO	OP	OF	TR		7	N	N	N	
5810	Interfund Transfers Out – Princ Pymt	ITD	TD	DF	TR		5	N	N	N	
5815	Interfund Transfers Out – Fed Rev	OTO	OP	OF	TR		7	N	N	N	
5820	Interfund Transfers Out – Int Pymt	ITD	TD	DF	TR		5	N	N	N	
5825	Interfund Transfers Out – Lapses	ITL	TL	LF	SS		4	N	N	N	
5900	Intrafund Transfers Out	IFT	IF	OT	TR		7	O	N	N	
5925	Intrafund Transfers Out – Lapses	IFL	FL	LF	SS		4	O	N	N	
5950	Intrafund Transfers Out – Fed Rev	IFT	IF	OT	TR		7	O	N	N	
5980	DVA Loan Bal – Intrafund Transfer	IFT	IF	OT	DV		7	O	N	N	
5994	Intrafund Alloc/Match Transfer	IFT	IF	OT	TR		7	O	N	N	
Allocation Code:											
9151	Expenditure Allocation	CLG	CL	CL	CL		9	N	N	N	
Limited Use Codes:											
ITR0	Interface Default Object	ITR	IT	IT	IT			N	N	N	
Capital Project Object Codes (These codes can only be used by the Capital Projects Funds (490 & 495)**:**											
1000	Architects & Engineers	PSE	PS	PS	PS			O	N	Y	7
2090	Agency Charges	SSE	SS	SS	SS			O	N	N	
3000	Construction	CNS	CN	SS	SS			O	N	Y	7
4000	Furnishings	FXE	FA	SS	FA			O	N	N	
4050	Percent for Art	FXE	FA	SS	FA			O	N	N	
5000	Land Purchase	FXL	FA	SS	FA			O	N	N	
Expense Budget Codes (These codes are for DOA budget use)**:**											
PSBH	Salary Budget Holding	PSH	BH	BH	PS		1		N		
SSBH	Supp & Svcs Budget Holding	SSH	SH	SH	SS		4		N		

Expenditure Subobject Codes

Wismart Code	Account Name	Class	Cate-gory	Type	Group	Short Title	Allot Line	OPER /N-OP	PS IND	1099 Rept	1099 Type
AIBH	Aids Budget Holding	AIH	AH	AH	OE		6		N		

(#) This is not reportable as 1099 - Miscellaneous (S/B 1099 - Interest, etc.)

Note: Items in **Bold Red font** are additions or changes made for the current fiscal year.