



Common JOM Object Code Items

6100 Salaries

Tutors, Advisors

6200 Employee Benefits

Benefits for employees under the 6100 object code

6300 Purchased Professional Services

Seamstress (graduation regalia)
Conference Registration
Repair/Maintenance service
Tutoring service purchased from company
Guest speakers and presenters
Tribal language support

6400 Services

Musical Instrument Rental

6500 Other Purchased Services

Not Incentives like gift certificates these should be under 6600 Supplies

Advertising, Printing, Postage
Bus rental, Student Transportation Services*
Student Tuition (i.e., summer school)
Telecommunications - Internet services
Travel Expenses*

***student travel expenses are coded under 6800**

6600 Supplies (consumable items)

Books, Backpacks, Pens, pencils, paper, notebooks, glue sticks, scissors, etc.
Light refreshments/snacks
Awards/Incentives – instructional supplies of nominal value (**not food**)
Gift cards
Flash drives
Food for events/meetings - **justify food purchases are necessary to meet JOM program objectives**
Mandatory participation items – uniforms, gym clothes, student identification

6700 (Supplies & Capital) PROPERTY

Laptops
Kindles
Tablets
Hotspots (**hotspots may also be services that would be coded under 6300**)
Music instrument purchase
Sports equipment purchase (i.e., helmets/pads)

6800 Other Expenses

Student travel expenses
Student Fees – Lab, Sports, Bookstore, Test, Technology, Club dues
Field trip entry fees
Facility use fee
Professional Development fees and Membership dues