



# USAID Expanded Object Class Codes Table

A Mandatory Reference for ADS Chapter 621

New Reference: 09/28/2007  
Responsible Office: M/CFO/FPS  
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**USAID  
EOCC**

**TITLE**

**Personnel compensation, full-time permanent**

1110001 GS USDH Base Pay - Full-Time Permanent (FTP)  
 1110002 SES USDH Base Pay - Full-Time Permanent (FTP)  
 1110003 FS USDH Base Pay - Full-Time Permanent (FTP)  
 1110004 SFS USDH Base Pay - Full-Time Permanent (FTP)  
 1110007 FSN/TCN DH Base Pay -(FTP)

**Personnel compensation, other than full-time permanent**

1130001 GS USDH Base Pay - Other than Full-Time Permanent (OT/FTP)  
 1130002 SES USDH Base Pay - Other than Full-Time Permanent (OT/FTP)  
 1130003 FS/FMA USDH Base Pay - Other than Full-Time Permanent (OT/FTP)  
 1130004 SFS USDH Base Pay - Other than Full-Time Permanent (OT/FTP)  
 1130005 AD USDH Base Pay  
 1130006 E&C USDH Base Pay  
 1130007 FSN/TCN PSC Base Pay  
 1130008 US PSC Base Pay

**Other personnel compensation**

1150101 GS USDH – Overtime  
 1150102 SES USDH – Overtime  
 1150103 FS/FMA USDH – Overtime  
 1150104 SFS USDH – Overtime  
 1150105 AD USDH – Overtime  
 1150106 E&C USDH - Overtime  
 1150107 FSN/TCN DH/PSC - Overtime  
 1150108 US PSC - Overtime

1150151 GS USDH - Holiday Pay  
 1150152 SES USDH - Holiday Pay  
 1150153 FS/FMA USDH - Holiday Pay  
 1150154 SFS USDH - Holiday Pay  
 1150155 AD USDH - Holiday Pay  
 1150156 E&C USDH - Holiday Pay  
 1150157 FSN/TCN DH/PSC - Holiday Pay  
 1150158 US PSC - Holiday Pay

1150201 GS USDH - Sunday Pay Differential  
 1150202 SES USDH - Sunday Pay Differential

- 1150203 FS/FMA USDH - Sunday Pay Differential
- 1150204 SFS USDH - Sunday Pay Differential
- 1150205 AD USDH - Sunday Pay Differential
- 1150206 E&C USDH - Sunday Pay Differential
- 1150207 FSN/TCN DH/PSC - Sunday Pay Differential
- 1150208 USPSC - Sunday Pay Differential
  
- 1150251 GS USDH - Night Work Differential
- 1150252 SES USDH - Night Work Differential
- 1150253 FS/FMA USDH - Night Work Differential
- 1150254 SFS USDH - Night Work Differential
- 1150255 AD USDH - Night Work Differential
- 1150256 E&C USDH - Night Work Differential
- 1150257 FSN/TCN DH/PSC - Night Work Differential
- 1150258 USPSC - Night Work Differential
  
- 1150301 GS USDH - Danger Pay Differential
- 1150302 SES USDH - Danger Pay Differential
- 1150303 FS/FMA USDH - Danger Pay Differential
- 1150304 SFS USDH - Danger Pay Differential
- 1150305 AD USDH - Danger Pay Differential
- 1150306 E&C USDH - Danger Pay Differential
- 1150307 FSN/TCN DH/PSC - Danger Pay Differential
- 1150308 USPSC - Danger Pay Differential
  
- 1150351 GS USDH - Post Differential
- 1150352 SES USDH - Post Differential
- 1150353 FS/FMA USDH - Post Differential
- 1150354 SFS USDH - Post Differential
- 1150355 AD USDH - Post Differential
- 1150356 E&C USDH - Post Differential
- 1150357 FSN/TCN DH/PSC - Post Differential
- 1150358 US PSC - Post Differential
  
- 1150401 GS USDH - Difficult to Staff Incentive Differential
- 1150402 SES USDH - Difficult to Staff Incentive Differential
- 1150403 FS USDH - Difficult to Staff Incentive Differential
- 1150404 SFS USDH - Difficult to Staff Incentive Differential
- 1150405 AD USDH - Difficult to Staff Incentive Differential
- 1150406 E&C USDH - Difficult to Staff Incentive Differential

- 1150451 GS USDH - Supervisory Differential
  
- 1150501 GS USDH - Physicians Comparability Allowance
- 1150502 SES USDH - Physicians Comparability Allowance
- 1150503 FS USDH - Physicians Comparability Allowance
- 1150504 SFS USDH - Physicians Comparability Allowance
- 1150505 AD USDH - Physicians Comparability Allowance
- 1150506 E&C USDH - Physicians Comparability Allowance

Remote Work Site Allowance (ALL OPM Payroll Categories)

- 1150551 GS USDH - Monetary Awards
- 1150552 SES USDH - Monetary Awards
- 1150553 FS/FMA USDH - Monetary Awards
- 1150554 SFS USDH - Monetary Awards
- 1150555 AD USDH - Monetary Awards
- 1150556 E&C USDH - Monetary Awards
- 1150557 FSN/TCN DH/PSC - Monetary Awards
- 1150558 US PSC - Monetary Awards
  
- 1150951 GS USDH - Other Compensation Above Basic Rate
- 1150952 SES USDH - Other Compensation Above Basic Rate
- 1150953 FS/FMA USDH - Other Compensation Above Basic Rate
- 1150954 SFS USDH - Other Compensation Above Basic Rate
- 1150955 AD USDH - Other Compensation Above Basic Rate
- 1150956 E&C USDH - Other Compensation Above Basic Rate
- 1150957 FSN/TCN DH/PSC - Other Compensation Above Basic Rate
- 1150958 USPSC - Other Compensation Above Basic Rate

**Special personal services payments**

- 1180100 Interagency Agreements/ Personnel Details (Salaries and Benefits)
- 1180200 USDH Re-Employed Annuitants - Reimbursement to CSRS/FSPS
- 1180300 Casual Labor, Interns/Trainee Stipends, Voluntary Service

**Personnel benefits**

- 1210101 GS USDH - Employer's Share of Retirement – CSRS
- 1210102 SES USDH - Employer's Share of Retirement - CSRS
- 1210105 AD USDH - Employer's Share of Retirement - CSRS
- 1210106 E&C USDH - Employer's Share of Retirement -CSRS
- 1210107 FSN/TCN DH - Employer's Share of Retirement – CSRS

1210153 FS USDH - Employer's Share of Retirement – FSPS  
 1210154 SFS USDH - Employer's Share of Retirement – FSPS

1210201 GS USDH - Employer's Contribution to FERS  
 1210202 SES USDH - Employer's Contribution to FERS  
 1210203 FS/FMA USDH - Employer's Contribution to FERS  
 1210204 SFS USDH Employer's Contribution to FERS  
 1210205 AD USDH - Employer's Contribution to FERS  
 1210206 E&C USDH - Employer's Contribution to FERS

1210257 FSN/TCN DH/PSC - Employer's Contribution to Local Retirement Systems

1210301 GS USDH - Employer's Contribution to FICA/Medicare  
 1210302 SES USDH - Employer's Contribution to FICA/Medicare  
 1210303 FS/FMA USDH - Employer's Contribution to FICA/Medicare  
 1210304 SFS USDH Employer's Contribution to FICA/Medicare  
 1210305 AD USDH - Employer's Contribution to FICA/Medicare  
 1210306 E&C USDH - Employer's Contribution to FICA/Medicare  
 1210307 FSN/TCN DH/PSC - Employer's Contribution to FICA/Medicare  
 1210308 US PSC - Employer's Contribution to FICA/Medicare

1210351 GS USDH - Employer's Contribution to Thrift Plan  
 1210352 SES USDH - Employer's Contribution to Thrift Plan  
 1210353 FS/FMA USDH - Employer's Contribution to Thrift Plan  
 1210354 SFS USDH - Employer's Contribution to Thrift Plan  
 1210355 AD USDH - Employer's Contribution to Thrift Plan  
 1210356 E&C USDH - Employer's Contribution to Thrift Plan

1210401 GS USDH - Employer's Contribution to Health Insurance (FEHBA)  
 1210402 SES USDH - Employer's Contribution to Health Insurance (FEHBA)  
 1210403 FS USDH - Employer's Contribution to Health Insurance (FEHBA)  
 1210404 SFS USDH - Employer's Contribution to Health Insurance (FEHBA)  
 1210405 AD USDH - Employer's Contribution to Health Insurance (FEHBA)  
 1210406 E&C USDH - Employer's Contribution to Health Insurance (FEHBA)

1210407 FSN/TCN DH/PSC - Employer's Contribution to Health Insurance  
 1210408 USPSC - Employer's Contribution to Health Insurance

1210457 FSN/TCN DH/PSC Health Accident Insurance

- 1210501 GS USDH - Employer's Contribution to Life Insurance (FEGLI)
- 1210502 SES USDH - Employer's Contribution to Life Insurance (FEGLI)
- 1210503 FS/FMA USDH - Employer's Contribution to Life Insurance (FEGLI)
- 1210504 SFS USDH - Employer's Contribution to Life Insurance (FEGLI)
- 1210505 AD USDH - Employer's Contribution to Life Insurance (FEGLI)
- 1210506 E&C USDH - Employer's Contribution to Life Insurance (FEGLI)
  
- 1210507 FSN/TCN DH/PSC - Employer's Contribution to Life Insurance
- 1210508 USPSC - Employer's Contribution to Life Insurance
  
- 1210551 GS USDH FECA (Workers/Unemployment Compensation) Payments to DOL
- 1210552 SES USDH FECA (Workers/Unemployment Compensation) Payments to DOL
- 1210553 FS/FMA USDH FECA (Workers/Unemployment Compensation) Payments to DOL
- 1210554 SFS USDH FECA (Workers/Unemployment Compensation) Payments to DOL
- 1210555 AD USDH FECA (Workers/Unemployment Compensation) Payments to DOL
- 1210556 E&C USDH FECA (Workers/Unemployment Compensation) Payments to DOL
- 1210558 USPSC USDH FECA (Workers/Unemployment Compensation) Payments to DOL
  
- 1210557 FSN/TCN DH/PSC (Workers Compensation) Determined by DOL/OWCP
  
- 1210607 FSN/TCN DH/PSC - MEDVAC Insurance
- 1210608 USPSC - MEDVAC Insurance
- 1210609 Intern/Trainee/Voluntary/Other Service MEDVAC Insurance
  
- 1210651 GS USDH - Professional Liability Insurance
- 1210652 SES USDH - Professional Liability Insurance
- 1210653 FS/FMA USDH - Professional Liability Insurance
- 1210654 SFS USDH - Professional Liability Insurance
- 1210655 AD USDH - Professional Liability Insurance
- 1210656 E&C USDH - Professional Liability Insurance
- 1210657 FSN/TCN DH/PSC - Professional Liability Insurance
- 1210658 US PSC - Professional Liability Insurance

Uniform Allowances (ALL OPM Payroll Categories)

1210701 GS USDH - Educational Allowances  
1210702 SES USDH - Educational Allowances  
1210703 FS USDH - Educational Allowances  
1210704 SFS USDH - Educational Allowances  
1210705 AD USDH - Educational Allowances  
1210706 E&C USDH - Educational Allowances  
1210707 TCN DH/PSC - Educational Allowances  
1210708 US PSC - Educational Allowances

1210751 GS USDH Cost of Living Allowances  
1210752 SES USDH Cost of Living Allowances  
1210753 FS USDH Cost of Living Allowances  
1210754 SFS USDH Cost of Living Allowances  
1210755 AD USDH Cost of Living Allowances  
1210756 E&C USDH Cost of Living Allowances  
1210758 USPSC Cost of Living Allowances

Retention Allowance (ALL OPM Payroll Categories)

Recruitment Bonus (ALL OPM Payroll Categories)

Relocation Bonus (ALL OPM Payroll Categories)

1210851 GS USDH Student Loan Repayment  
1210852 SES USDH Student Loan Repayment  
1210853 FS USDH Student Loan Repayment  
1210854 SFS USDH Student Loan Repayment  
1210855 AD USDH Student Loan Repayment  
1210856 E&C USDH Student Loan Repayment

1210901 GS USDH (FTP) Tuition Assistance Program  
1210902 SES USDH (FTP) Tuition Assistance Program  
1210903 FS USDH (FTP) Tuition Assistance Program  
1210904 SFS USDH (FTP) Tuition Assistance Program

1210951 GS USDH Home and Foreign Service Transfer Allowances  
1210952 SES USDH Home and Foreign Service Transfer Allowances  
1210953 FS USDH Home and Foreign Service Transfer Allowances  
1210954 SFS USDH Home and Foreign Service Transfer Allowances  
1210955 AD USDH Home and Foreign Service Transfer Allowances  
1210956 E&C USDH Home and Foreign Service Transfer Allowances

1211001	GS USDH Temporary Lodging Allowances
1211002	SES USDH Temporary Lodging Allowances
1211003	FS USDH Temporary Lodging Allowances
1211004	SFS USDH Temporary Lodging Allowances
1211005	AD USDH Temporary Lodging Allowances
1211006	E&C USDH Temporary Lodging Allowances
1211007	TCN USPSC Temporary Lodging Allowances
1211008	US PSC Temporary Lodging Allowances
1211051	GS USDH Quarters Allowances
1211052	SES USDH Quarters Allowances
1211053	FS USDH Quarters Allowances
1211054	SFS USDH Quarters Allowances
1211055	AD USDH Quarters Allowances
1211056	E&C USDH Quarters Allowances
1211057	TCN PSC Quarters Allowances
1211058	US PSC Quarters Allowances
1211101	GS USDH Separate Maintenance Allowances
1211102	SES USDH Separate Maintenance Allowances
1211103	FS USDH Separate Maintenance Allowances
1211104	SFS USDH Separate Maintenance Allowances
1211105	AD USDH Separate Maintenance Allowances
1211106	E&C USDH Separate Maintenance Allowances
1211107	TCN PSC Separate Maintenance Allowances
1211108	US USPSC Separate Maintenance Allowances
1211151	GS USDH Parking and Public Transport Commuting Cost (Metrocheck)
1211152	SES USDH Parking and Public Transport Commuting Cost (Metrocheck)
1211153	FS USDH Parking and Public Transport Commuting Cost (Metrocheck)
1211154	SFS USDH Parking and Public Transport Commuting Cost (Metrocheck)
1211155	AD USDH Parking and Public Transport Commuting Cost (Metrocheck)
1211156	E&C USDH Parking and Public Transport Commuting Cost (Metrocheck)
1211158	US PSC Parking and Public Transport Commuting Cost (Metrocheck)
1211207	FSN/TCN DH/PSC - Contributions TO FSN Voluntary Separation Trust Fund Account
1211251	GS USDH Other benefits/allowances
1211252	SES USDH Other benefits/allowances



1211253 FS USDH Other benefits/allowances  
 1211254 SFS USDH Other benefits/allowances  
 1211255 AD USDH Other benefits/allowances  
 1211256 E&C USDH Other benefits/allowances  
 1211257 FSN/TCN DH/PSC Other benefits/allowances  
 1211258 US PSC Other benefits/allowances

**Benefits for former personnel**

1300101 GS USDH - Termination/RIF- In-Voluntary Separation Payment  
 1300102 SES USDH - Termination/RIF- In-Voluntary Separation Payment  
 1300103 FS USDH - Termination/RIF- In-Voluntary Separation Payment  
 1300104 SFS USDH - Termination/RIF- In-Voluntary Separation Payment  
 1300105 AD USDH - Termination/RIF- In-Voluntary Separation Payment  
 1300106 E&C USDH - Termination/RIF- In-Voluntary Separation Payment  
 1300107 FSNTCN DHPSC - Termination/RIF- In-Voluntary Separation Payment

1300151 GS USDH Severance Payment - Buy out Benefit  
 1300152 SES USDH Severance Payment - Buy out Benefit  
 1300153 FS USDH Severance Payment - Buy out Benefit  
 1300154 SFS USDH Severance Payment - Buy out Benefit  
 1300155 AD USDH Severance Payment - Buy out Benefit  
 1300156 E&C USDH Severance Payment - Buy out Benefit

1300201 GS USDH - Other Separation Benefits for Former Employees  
 1300202 SES USDH - Other Separation Benefits for Former Employees  
 1300203 FS USDH - Other Separation Benefits for Former Employees  
 1300204 SFS USDH - Other Separation Benefits for Former Employees  
 1300205 AD USDH - Other Separation Benefits for Former Employees  
 1300206 E&C USDH - Other Separation Benefits for Former Employees  
 1300207 FSN/TCN DH/PSC - Other Separation Benefits for Former Employees

**Travel and transportation of persons**

2100100 Language Training Travel  
 2100101 Other Training Travel  
 2100200 Post Assignment Travel - to field  
 2100201 Post Assignment Travel to Washington  
 2100202 Repatriation and Retirement Travel  
 2100300 Home/Cooperating Country Leave Travel  
 2100301 R & R Travel  
 2100400 Education Travel  
 2100500 Authorized/Ordered Departure Evacuation Travel

2100501 Medical Evacuation Travel  
 2100600 Invitational Travel - Pre-Employment  
 Temporary Detail (Work/Consultations) to Washington DC or Other US  
 2100700 Locations  
 2100701 Temporary Detail (Work/Consultations) to Missions and Foreign Areas  
 2100750 Conferences/Seminars/Meetings/Retreats  
 2100800 Assessment and Evaluation Travel  
 2100801 Disaster Travel (to respond to specific disasters)  
 2100900 Taxi Fare and Other Miscellaneous Travel Costs  
 2100950 Other Travel

**Transportation of things**

2200100 Post assignment freight - to field  
 2200101 Post assignment freight - to Washington  
 2200102 Repatriation and Retirement Freight  
 2200200 Home/ Cooperating Country Leave Freight  
 2200300 Transportation/Freight for NXP  
 Transportation/Freight Other (Expendable Shipping & Handling,  
 2200400 Demurage, Etc.)

**Rental payments to GSA**

2310100 GSA Office Rent  
 2310101 GSA Warehouse rent

**Rental Payments to Other Non-Federal Sources**

2320100 Rental Payments to Other non-Federal - Office Space  
 2320101 Rental Payments to Other non-Federal - Warehouse Space  
 2320102 Rental Payments to Other non-Federal - Garages and parking  
 2320200 Rental Payments to Other non-Federal - Residential Space

**Communications, Utilities, and Miscellaneous Charges**

2330100 Residential Utilities  
 2330200 Office Utilities  
 2330202 Telephone Services  
 2330203 Internet Service Providers, Leased Communication Data Lines  
 2330300 IT Software Leases  
 2330301 IT Hardware Lease  
 2330400 Commercial Time Sharing (Databases/Web Accesses)  
 2330500 Courier Services  
 2330600 Mail Service Costs  
 2330700 Other Communication Equipment Services (eg Security Equipment or

Radio Services)

**Printing and Reproduction**

- 2400100 Congressional Presentation, Budget Justification, PAR
- 2400200 Arts & Graphics Contracts
- 2400300 News Production and Media Support (Photo Services, Video  
Reproduction, Documentaries)
- 2400400 Other Printing/Reproduction Costs (Brochures, Newsletters,  
Photocopying and Binding Services)

**Advisory and assistance services**

- 2510300 Studies, Analyses, & Evaluations (SA&E) Other
- 2510500 Management & Professional Support Services - (M&PSS) Other
- 2510800 (M&PSS) - Other Training
- 2510801 (M&PSS) - Orientation/New Entry Training
- 2510802 (M&PSS) - Language Training - Non FSI
- 2510803 (M&PSS) - Language Testing
- 2510804 (M&PSS) - Project Officer Certification Training
- 2510805 (M&PSS) - Contract Officer Certification Training
- 2510806 (M&PSS) - Financial Officer Certification Training
- 2510807 (M&PSS) - Executive Officer Certification Training
- 2510808 (M&PSS) - Administrative Certification Training
- 2510809 (M&PSS) - Secretarial/Admin/Clerical Certification Training
- 2510810 (M&PSS) - Financial Analysis Training
- 2510811 (M&PSS) - Contracting Skills Training
- 2510812 (M&PSS) - IT Training
- 2510813 (M&PSS) - Leadership Training
- 2510814 (M&PSS) - Health & Population Training
- 2510815 (M&PSS) - Democracy & Governance Training
- 2510816 (M&PSS) - Environment Training
- 2510817 (M&PSS) - Human Resources Training
- 2510818 (M&PSS) - Economic Growth Training
- 2510819 (M&PSS) - Development Studies Training
- 2510820 (M&PSS) - General Training-After Hours (Non Degree)
- 2510821 (M&PSS) - Long Term Training (eg Degree Training)
- 2511400 Engineering & Technical Services (E&TS) – Other

**Other Services**

- 2520100 Learning Resource Center Cost
- 2520101 Directives (ADS) Contract Services  
Records Management, Declassifications, FOIA, & Other Records
- 2520102 Services by Non-Federal Entities
- 2520103 Grievances and Investigation Services
  
- 2520200 Entertainment Account
- 2520201 Representation Allowance
- 2520202 Official Residential Expenses
- 2520203 Entertainment Costs
  
- 2520300 Office Security Guards and Services
- 2520301 Residential Security Guard Services
  
- 2520400 Vehicle Rental/Leasing Services - Agency Contracted
- 2520401 Insurance and Vehicle Registration Fees
  
- 2520500 Telephone/LAN/Cabling/Equipment Installation and Relocation Services
  
- 2520600 Commercial Advertisement (Employment - NXP Sales- Etc.)
  
- 2520700 Audits and Review Engagement Services by Non-Federal Entities
  
- 2520900 Other Miscellaneous Services

**Purchase of goods and services from Government accounts**

- 2530100 ICASS
  
- 2530200 ICASS – ASP
  
- 2530500 Non ICASS Department of State - U.S. Dispatch Agent Fees  
(Washington)
- 2530501 Non ICASS Department of State - Diplomatic Pouch (Washington)
- 2530502 Non ICASS Department of State - CLO Coordinator (Washington)
- 2530503 Non ICASS Department of State - Outplacement (Washington)
- 2530504 Non ICASS Department of State - Retirement Clerk (Washington)
- 2530505 Non ICASS Department of State FSI - Language Training (Washington)
  
- 2530800 Rental Payments to Federal Agencies other than GSA – Office
- 2530801 Rental Payments to Federal Agencies other than GSA – Warehouse

- 2530802 Rental Payments to Federal Agencies other than GSA – Residence
- 2531000 Dept. of Defense Postal Service (APO Mail)
- 2531100 OPM Background Investigations
- 2531200 Fed Audits (DCAA, HHS, Other Government Agency's providing Audit Services)
- 2531300 Federal Government Subscriptions and Publications (Newspapers, Magazines, Periodicals, Books)
- 2531400 All Other Services from Other Government. accounts

**Operation and maintenance of facilities**

- 2540100 Maintenance and Repairs - Non Residential
- 2540101 Security Maintenance and Repairs - Non Residential
- 2540102 Manpower Contracts Non Residential Maintenance
- 2540500 Maintenance and Repairs – Residential
- 2540501 Security Maintenance and Repairs – Residential
- 2540502 Manpower Contracts Residential Maintenance

**Research and development contracts**

- 2550100 Research and Development Services

**Medical Care**

- 2560100 Medical Care

**Operation/maintenance of equipment & storage of goods**

- 2570100 Office Furniture & Equipment Repair & Maintenance
- 2570200 Printing Equipment Repair and Maintenance
- 2570300 Vehicle Repair and Maintenance
- 2570500 Residential Furniture/Equip. Operation & Maintenance
- 2570600 Storage Costs for Employee HHE/PVO
- 2570601 Storage Services (Non Personnel Storage Services)

**Subsistence & support. of persons (by contract or Government.)**

- 2580100 Subsistence & support. of persons (by contract or Government.)

**Supplies and materials**

- 2600100 IT Supplies and Materials
- 2600101 Office Supplies and Materials
- 2600102 Building Supplies and Materials
- 2600103 Vehicle Parts, Supplies and Fuel

2600500 Residential Supplies & Materials

2600600 Uniforms and Accessories - Char Force, Drivers

2600700 Non-Federal Subscription and Publications (Newspapers, Magazines, Periodicals, Books)

**Equipment**

3100100 Purchase of Residential Furniture Fixtures & Equipment

3100050 Purchase of Residential Security Equipment

3100200 Purchase of Office Furniture, Fixtures and Equipment

3100250 Purchase of Office Security Equipment

3100300 Purchase of Vehicles

3100350 Armoring of Vehicles

3100400 Purchase of IT Software Purchases

3100500 Purchase of IT Hardware

3100600 Purchase of Tools and Machinery

**Lands and structures**

3200100 Purchase of Land and Buildings (& construction of buildings)

3200110 Purchase of fixed Security equipment for buildings

3200120 Purchase of other fixed equipment for buildings

3200200 Building Renovations/Alterations – Office

3200210 Security Renovations/Alterations – Office

3200500 Building Renovations/Alterations – Residential

3200510 Security Renovations/Alterations - Residential

**Investments and Loans**

3300100 Investments and Loans

**Grants, subsidies and contributions**

4100100 SOAG  
 4100200 Grants (Assistance) Local Organizations  
 4100201 Grants (Assistance) US Organizations  
 4100202 Grants (Assistance) International Organizations  
 4100300 Contract, IQC, Task Orders (Acquisition) Local Organizations  
 4100301 Contract, IQC, Task Orders (Acquisition) US Organizations  
 4100302 Contract, IQC, Task Orders (Acquisition) International Organizations  
 4100350 Host Country Contracts  
 4100400 LSGA - Foreign Government and Parastatal Organizations  
 4100401 LSGA - International Organizations  
 4100402 LSGA – Other  
 Implementation Letters - Foreign Government and Parastatal  
 Organizations  
 4100500  
 4100600 Commodity Import Programs (CIP)  
 4100700 Cash Transfer  
 4100800 Inter Agency Agreement (Non Personal Services)  
 4100900 Credit program  
 4101000 Other Programs  
 Invitational Travel - Speaker at Conference, Seminars, Meetings,  
 4102001 Retreats  
 Invitational Travel - Attendee at Conference, Seminars, Meetings,  
 4102002 Retreats  
 4102003 Invitational Travel - Participant Training  
 4102004 Invitational Travel - Excursion and Study Tours

4105000 Taxes and Duties

**Claims and indemnities**

4200100 Tort Claims  
 4200101 Personal Property Claims  
 4200150 Other Claims

4200500 Distributions FROM FSN Voluntary Separation Trust Fund Account

**Interest and Dividends**

4300100 Interest and Dividends

**Refunds**

4400100 Other Refund

**Confidential Expenses**

9100100 Confidential Expenses

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