

2009-2010 UFARS Coding EMAP verses SERVS

EMAP	SERVS
141 Non-Licensed Classroom Personnel	161 Certified Paraprofessional
200 Fringe Benefits	199-280, 299 Benefits
305 Consulting Fees	303 Federal Subawards and Subcontracts < \$25,000 OR 304 Federal Subawards and Subcontracts >\$25,000
360 Transportation Contracts	360 Transportation Contracts < \$25,000 364 Transportation Contracts > \$25,000 365 Interdepartmental Transportation (Chargeback) for districts that provide their own transportation
365 Interdepartmental Transportation (Chargeback) for districts that provide their own transportation	365 Interdepartmental Transportation (Chargeback) for districts that provide their own transportation
390 Payments for Education Purposes	303 Federal Subawards and Subcontracts < \$25,000 OR 304 Federal Subawards and Subcontracts >\$25,000
391 Payments to MN School Districts	303 Federal Subawards and Subcontracts < \$25,000 OR 304 Federal Subawards and Subcontracts >\$25,000
394 Supplemental Services/Field Trips *expenses relating to Supplemental Services	303 Federal Subawards and Subcontracts < \$25,000 OR 304 Federal Subawards and Subcontracts >\$25,000
394 Supplemental Services/Field Trips *expenses relating to transportation costs of field trips	Appropriate object code use: 360 Transportation Contracts < \$25,000 364 Transportation Contracts > \$25,000 365 Interdepartmental Transportation (Chargeback) for districts that provide their own transportation
394 Supplemental Services/Field Trips *expenses relating to student events	303 Federal Subawards and Subcontracts < \$25,000 OR 304 Federal Subawards and Subcontracts >\$25,000 Review for 2010-2011
398 Chargeback (phone/printing)	303 Federal Subawards and Subcontracts < \$25,000 OR 304 Federal Subawards and Subcontracts >\$25,000

