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Fringe Benefits	5366	Contractor's employee benefit costs (i.e., health ins., dental ins., life ins., unemployment ins., workers'
		comp., retirement)
Travel/Transportation	5367	Cost of mileage, meals and lodging (including cost of drivers)
Telephone - Vendor	5368	Costs associated with telephone costs including installation, and internet connections and cellular
		phones
Leased Space – Vendor	5369	Cost of renting or leasing the use of a contractor's facility.
Utilities – Vendor	5370	Cost of facility gas, electricity, water, sewage, etc.
Professional Development	5371	Training of contractors' employees for programs
Presenters / Trainers	5372	Cost of speaker fees and related travel.
Consultant Services	5373	Consultants/mentors for program support (other than technical assistance).
Food for Programs	5374	When food is catered and the cost of the service is more than the food itself.
Scholarships	5375	Child care scholarships via SC DSS, private contractor or in-house.
Stipends	5376	Cost of stipends paid to Countdown to Kindergarten teachers and other contracted personnel.
Technical Assistance	5377	Cost of contracted staff to perform technical assistance to county partnerships, vendors, and other local
		agencies.
Field Trips	5378	Cost of field trips for children such as fees and travel.
4-K Child Tuition	5379	Cost of 4-K tuition (tuition is inclusive of salaries, payroll taxes, benefits, prof. dev., etc.)
Affiliation and Certification Fees	5380	Fees related to certification or affiliation with an entity/ organization related to the program strategy
		(i.e., PAT National Office fees)
Gift Cards (Services)	5381	Used as program incentives to purchase services
Advertising & Promotions	5382	Programmatic advertising and promotion
Facility Maintenance	5397	Cost to maintain and up-keep contractor's facility such as: custodial, plumbing work, painting, etc.
Administrative Oversight	5398	Cost of contractor's overhead for services not directly allocated to the program.
Miscellaneous Programmatic		Programmatic miscellaneous services not listed in any other model code
PROGRAM EQUIPMENT (5400)		
Equipment and Furnishing – PURCHASED	5401	Cost associated with the PURCHASE of computer, fax machines, copiers, printers, furniture costing
		\$1,000 or more per item, etc.
Equipment – Usage/Lease		Cost associated with the USAGE/LEASE of computer, fax machines, copiers, printers, etc.
Playground Equipment	5403	Cost to purchase playground equipment
Facility Renovations	5500	Spending on programmatic renovations necessary to operate an OFS pre-approved initiative –
		remember that renovations can only be funded with private dollars
Capital Improvements	5600	Constructing a new building; adding a new room; add external storage space; new or replace fence;
		playground equipment affixed to the ground, etc.