

General Expense Object Code Levels

Run On: 02/20/17

Object Level	Financial Object Code	Object Description
ANCR - Animal Care	ANC1	Animal Care - Budget Only
	6002	Animal Orders
	6005	Animal Bedding
	6010	Veterinary Drugs
	6015	Animal Feed
	6020	Animal Care
	6025	Agric/Horticulture+Dairy
DUES - Dues And Memberships	DUE1	Dues And Memberships Pool - Budget Only
	6100	Dues - Institutional
	6105	Dues - Individual, Civic Or Social Org.
	6110	Consortia Fees - For Library Use Only
	6115	Memberships - For Library Use Only
	6120	Memberships
SUBS - Subscriptions	SUB1	Subscriptions Pool - Budget Only
	6125	Serial, Electronic Full Text-Libr Only
	6130	Subscriptions - Institutional
	6135	Subscriptions - Recruiting
	6140	Subscriptions - Individual
FEES - Fees	FEE1	Fees Pool - Budget Only
	6200	Interest Exp/Late Payment Penalties
	6205	Income Tax
	6210	Game Guarantees-Athletics Only
	6215	Licenses
	6220	Collection Fee
	6225	Electronic Resource Access (One-time)
	6230	General Fees not classified. No Services
	6235	Postage
	6240	Service Fees (Collections)-Libr Only
	6242	Bibliographic Utilities, Ill -Libr Only
	6244	Maint. Fees, E-Monographic-Libr Only
	6246	Bibliographic Utilities,Cat-Libr Only
	6248	Catalog Records - Library Only
	6250	Electro. Resource,One-Time-Libr Only
	6252	Maint. Fees, E-Serial-Library Only
	6254	Electro. Resource, Ongoing-Libr Only
	6256	Interlibrary Loan - Library Only
	6260	Co-Sponsorships
	6265	Judgements+Settlements
6270	Permits+Title Fees	
6275	Royalties	
6280	Town, Bank + Court Fees	
6285	Visa Fee+Homeland Security	
6290	Freight+Cartage Expenses	
6304	Registration Fees - Employees	
6305	Registration Fees - Student	
6310	Registration Fees - Non-employees	
6315	Parking Fees	

Object Level	Financial Object Code	Object Description
INSR - Insurance	INS1	Insurance Pool - Budget Only
	6400	Medical Insurance
	6405	Insurance-Fire
	6410	Insurance-Automobile
	6415	Insurance-Liability
	6420	Insurance-Misc Casual
RENT - Rentals And Leases	RNT1	Rentals And Leases Pool - Budget Only
	6500	Equipment Rentals
	6505	Rents And Storage-Long Term
	6510	Personal Prop Lease (Oper Lease)
	6515	Uniform Rental
	6520	Motor Vehicle Rentals
6525	Rentals - Non-Building(Hall/booth/tables)	
SERV - Services	SER1	Services Pool - Budget Only
	6600	Equipment Repairs Labor
	6601	General Repairs Labor
	6602	Payroll Dining Services
	6603	Subagreements Less Or Equal To \$25K
	6604	Subagreements Greater Than \$25K
	6605	Non-State Fringe Ben - Dining Services
	6606	Specialized Service Facilities
	6610	Recharge Center Facilities
	6614	Catering
	6616	Advertisements For Personnel
	6618	Advertising Services
	6620	Recruiting Services
	6622	Attorney Services
	6624	Athletics Game Officials
	6626	Other Consulting Services
	6628	Trash Services
	6629	Recycling - Batteries, Mercury, Lead, Si
	6630	Laundry+Dry Cleaning Service
	6632	Fees - Medical Services
	6634	Photocopying
	6635	Managed Print Services
	6636	Printing And Binding
	6638	Prof/Nonprof Svcs - Non-Consulting
	6640	Regulated Waste
	6644	IT Consulting Services
	6646	Service/Maint Research
	6648	Service/Maint Facilities
	6650	Service/Maint - Plant
	6652	Speakers/Lecturers
	6654	International Programs
	6656	Ext Data Processing Svcs
6660	IT Physical Hardware Maintenance	
6665	IT Software System Support	
6670	IT Other Services	
6675	IT Hardware Maintenance Agreements	
6680	IT Software Maintenance Agreements	
SUPP - Supplies	SUPI	Supplies Pool - Budget Only

Object Level	Financial Object Code	Object Description
SUPP - Supplies	6700	E-Books - For Library Use Only
	6705	Serial, Print - For Library Use Only
	6710	Food
	6711	Food - Research/Lab Use Only
	6715	Personal Supplies
	6718	Industrial & Personal Protective Supplie
	6720	Laundry and Clean Supplies
	6725	Public Safety Supplies
	6730	Athletic Supplies
	6735	Manufacturing Supplies
	6740	Drugs,Medicine+Serum
	6745	Promotional Supplies
	6750	Clothing
	6755	Uniforms
	6760	Water (Consumption)
	6765	All Books (Except Univ. Library Books)
	6768	Repair Materials
	6770	Maintenance Supplies
	6775	Office Supplies
	6780	Office Paper
	6785	Radioactives
	6790	Restricted Materials
	6795	Lab Chemicals & Hazardous Materials
	6800	Precious Metals
	6805	Scientific Glassware
	6810	Non-Laboratory Chemicals
	6811	Other Lab Supplies
	6815	Medical Supplies
	6820	Religious Supplies
	6825	Recreational Supplies
	6830	Educational Supplies
	6833	Signage and Banners
	6835	Furniture < \$1,000
	6836	Computers <\$1,000
	6837	Electronic Equip <\$1,000
	6840	IT Software License
	6845	IT Peripherals and Supplies
	6847	General Supplies
	6935	Miscellaneous Expense
	6940	Reimbursement of Expenditures
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TELE - Telecommunications	TEL1	Telecommunications Pool - Budget Only
	6850	Cell Phone Line Charges
	6855	Video Line Charges
	6860	Phone One-Time Charges (Non-Recurring)
	6865	Cell Phone One-Time Charges
	6870	Telephone - Toll Charges
	6875	Telephone Line Charges
	6880	Video One-Time Charges
	6885	Cell Phone Usage Charges
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TRNS - Transportation / Motor Vehicles	TRN1	Transp/Motor Vehicles Pool-Budget Only
	6900	Fuel+Gas For Resale

Object Level	Financial Object Code	Object Description
TRNS - Transportation / Motor Vehicles	6905	Public Bus Transport+Operations
	6910	Transportation of Persons
	6915	Motor Veh Rep Resale
	6920	Motor Vehicle Supplies
	6925	Motor Vehicle Repair
EEPM - Employee / Student Payments	EMP1	Emp/Student Payments Pool-Budget Only
	7005	Employee Education Cost
	7010	Miscellaneous Pay Union Contrib
	7015	Employee Moving Expense Payroll
	7020	Fellowship Awards
	7025	Employee Suggestions Awards
	7030	Health Services to Employees
OTHX - Other Expenses	OTH1	Other Expenses Pool - Budget Only
	6000	Budget Pool - Other Expenses
	7045	Subject Incentives
	7050	Board and Patient Care
	7055	Petty Cash Losses
	7100	Awards - Cash
	7105	Awards - Non-Cash
	7110	Trnsfrs or Grants-State Agencies
	7115	Trnsfrs or Grants-Other
	7120	Reimbursement For Svcs Rendered
	7125	Commodities For Resale
FINA - Financial Aid	FNA1	Financial Aid Pool - Budget Only
	7505	Summer Stipend - Grants
	7510	Tuition Reimbursement
	7515	Student Fees - Grants
	7520	Grant Scholarships
	7525	Student Tuition - Grants
	7530	Graduate Tuition Fee Charge
	7535	Student Aid Fees
	7540	Scholarships
	7545	Noncompensatory Payments to Students
	7550	Miscellaneous Fellowships
7555	Tuition Waivers	
TRAV - Travel	TRV1	Travel Pool - Budget Only
	7600	Recruiting In-State Travel (Athletics)
	7605	On Campus Recruiting (Athletics Only)
	7610	Recruiting Out-State Travel (Athletics)
	7615	Team Travel - In State
	7620	Team Travel - Out Of State
	7625	Team Travel - Foreign
	7630	Foreign Travel
	7635	Out-of-State Travel
	7640	In-State Travel
	7645	Non Employee Reimbursements
	7650	Travel - Consultants
	7800	Hotel - Nathan Hale
7805	Hotel - Other Lodging Local	

Object Level	Financial Object Code	Object Description
ENER - Energy/Utilities	ENR1	Energy/Utilities Pool - Budget Only
	8100	Natural Gas Adjust (Finance Only)
	8105	Sewer - Gallons
	8110	Utility Water - Gall
	8115	Fuel #2 - Gallons
	8120	Electricity - Kwh
	8125	Natural Gas - Ccf
	8130	Steam
	8135	Chilled Water
EQCP - Equipment - Capital	EQC1	Equipment Pool - Capital - Budget Only
	8200	Equipment Budget Pool
	8202	IT Equip/Computers/Hardware >\$5K
	8205	IT Equip/Computers/Hardware>5K Fed Fund
	8210	IT Equip/Computers/Hardware >5K Fed Own
	8215	General Equipment >5,000
	8220	General Equip >5K Fdrly Funded
	8225	General Equip >5K Fdrly Owned
	8226	Restricted Equipment >5,000
	8227	Restricted Equip >5K Fdrly Funded
	8228	Restricted Equip >5K Fdrly Owned
	8230	Motor Vehicles >5,000
	8235	Motor Vehicles >5K Federally Funded
	8240	Motor Vehicles >5K Federally Owned
	8245	Computer Software License >5,000
	8250	Computer Sftwr Lic>5K Federally Funded
	8255	Software Internally Generated >5,000
	8257	Other Intangible Assets
	8260	Artwork And Collections >5,000
	8270	Attached Cap Equip Bldgs >\$100K
	8272	Attached Cap Equip Fed Funded >\$100K
	8275	Attached Capital Equip Nonstructural
	8277	Attached Capital Nonst Fed Funded
	8280	Equipment Under Capital Lease
	8285	University Constructed Equip
	8287	University Constructed Equip Fed Funded
	8290	University Constructed Equip Fed Owned
	8292	University Constructed Equip Other Owned
	8293	General Equip Other Owned
	8299	Software Project Labor
	8335	Trade in Capital Equipment
	8340	Trade in Capital Lease
EQNC - Equipment - Non-Capital	EQN1	Equipment Pool- Non-Capital -Budget Only
	8229	Restricted Equip <\$5,000
	8300	IT Equip/Computers/Hardware 1K<5K
	8305	General Equipment 1,000 < 5,000
	8306	Control Prop Equip (Computers) <\$5,000
	8307	Non-Controllable Equip <\$5,000
	8310	Motor Vehicles <\$5,000
	8315	Trans Grant Equipment <5,000
	8316	Equipment - Transferred Out
	8320	Artwork And Collections <5,000

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EQNC - Equipment - Non-Capital	8325	Attached Non-Cap Eq Bldgs/Nonst <\$100K
	8330	General Equipment <\$5,000 Other Owned
	8331	SW Internally Generated-Non-Capitalized
	8338	Trade in Non Capital Equipment
	8512	Cap Proj Health Center Project Equipment
EQLB - Equipment - Library	EQL1	Equipment Pool - Library - Budget Only
	6612	Binding - For Library Use Only
	8345	Library Budget Pool
	8350	Conservation - For Library Use Only
	8355	Manuscript - For Library Use Only
	8360	Cartographic - For Library Use Only
	8365	Score - For Library Use Only
	8370	Audio - For Library Use Only
	8375	Video - For Library Use Only
	8380	Monograph, Print - For Libr Use Only