## **OBJECT CODE LISTING**

<u>Obj</u>	<u>SubObj</u>	<u>Title</u>	<u>Obj</u>	<u>SubObj</u>	<u>Title</u>
		SALARIES & WAGES	EE	20	Repair - Equipment
AA		Exempt-Administrative	EE	30	Repair - Grounds
AB		Exempt-Managerial	EE	50	Maintenance Contracts
AC		Exempt-Professional	EE	60	Repair - Audio/Visual
AD		Temporary Hourly	EE	80	Computer Repairs/Upgrades
AE		Full-time Faculty	EE	99	Repair Service (1099)
AG		Temp Full-time Faculty	EF	00	Printing & Reproduction
AH		Part-time Faculty	EG	00	Prof Develop/Dues/Reg Fees
AK		Classified	EG	10	Dues & Memberships
AM	0005	Student Help	EG	20	Registration/Meeting Fees
AM	0009	Student Help (Int'l Students)	EG	40	Tuition
AP	0101	Federal Work/Study	EG	50	Other Fees
AP	0303	State Work/Study	EG	60	Education & Training Books
AS		Sick Leave Buy-out	EG	99	Emp Developmt/Trng (1099)
AT		Termination Pay	EH	00	Rentals - Other
AU		Overtime & Call-Back	EH	10	Storage/Rooms (less than 1 year)
ΑZ		Exempt-Admin Support	EH	20	Equipment (1988 than 1 year)
		Zacampe raman support	EJ	00	Subscriptions
		<b>BENEFITS</b>	EJ	10	Periodicals/Magazines
BA	00	OASI	EJ	20	Newspapers
BB	00	Retirement	EK	00	Facilities & Services
BC	00	Med Aid/Ind Ins	EL	00	<b>Data Processing Services</b>
BD	00	Health Insurance	EM	00	Attorney General Fees
BF	00	Unemployment	EP	00	Insurance
			EP	10	Insurance - Auto
		PERS SERV CONTRACTS	EP	20	Insurance - Fire
C various		Personal Service Contracts	EP	30	Insurance - Liability
			EP	40	Insurance - Surety
		GOODS & SERVICES	ER	00	Purchased Services
EA	00	Supplies/Materials	ER	80	Comp Software Suprt Pkgs
EA	20	Instructional Supplies	ER	99	Purchased Service (1099)
EA	40	Maintenance Supplies	ES	00	Vehicle Maint/Oper Costs
EA	45	Grounds Supplies	ES	10	Gasoline/Oil
EA	90	Art Dept Supplies	ES	30	Tires
EB	00	Communications	ES	40	Parts
EB	10	Postage	ES	50	Minor Repairs
EB	20	Telephone	ES	60	Major Repairs
EB	21	SCAN Charges	ET	00	Audit Services
EC	00	Utilities	EY	00	<b>Software Site Licenses</b>
EC	10	Electricity	EZ	00	Other
EC	20	Heating	EZ	10	Advertising/Promotion
EC	30	Refuse Service	EZ	20	Freight
EC	35	Hazardous Waste	EZ	30	Food
EC	40	Water/Sewer	EZ	40	Taxes
ED	00	Rentals & Leases- Bldg/Land	EZ	50	Fees/Licenses
ED	10	Rental – Building/Space (long term)	EZ	60	Service Charges
EE	00	Repairs/Alter/Maintenance	EZ	90	Indirect
EE	10	Repair - Buildings	EZ	99	Other Misc (1099)

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<u>Obj</u>	SubObj	<u>Title</u>	<u>Obj</u>	<u>SubObj</u>	<u>Title</u>
		TRAVEL			INTER-AGENCY REIMBURS
GA	00	In-state Sub & Lodging	SA	00	Inter-agency - Salary/Wages
GB	00	In-state Air Transportation	SB	00	Inter-agency - Benefits
GC	00	Private Auto Mileage	SC	00	Inter-agency - Personal Services
GD	00	Other Transportation Costs	SE	00	Inter-agency - Goods/Services
GD	20	Taxi/Bus/Ferry/Rail	SG	00	Inter-agency - Travel
GD	30	Rental Cars	SJ	00	Inter-agency - Equipment
GD	40	Field Trips	SN	00	Inter-agency - Fin Aid/Client Serv
GD	50	Parking	SP	00	Inter-agency - Principal/Interest
GD	60	Motor Pool	SX	00	Intra-college sys - Reimbursements
GF	00	Out-of-state Sub & Lodge			
GG	00	Out-of-state Air Trans			<b>INTRA-AGENCY TRANSFER</b>
G_	99	Non-Employee Travel (1099)	TA	00	Intra-agency - Salary/Wages
			TB	00	Intra-agency - Benefits
		<b>FURNITURE/EQUIPMENT</b>	TC	00	Intra-agency - Personal Services
JA	00	Equipment/Furniture - under \$5,000	TE	00	Intra-agency - Goods/Services
JC	00	Equip/Furniture- item > \$5,000	TG	00	Intra-agency - Travel
JD	11	Library only- Books	TJ	00	Intra-agency - Equipment
JD	24	Library only-Audio/Visual	TN	00	Intra-agency - Fin Aid/Client Serv
			TP	00	Intra-agency - Principal/Interest
		COMPUTR EQUIP/SOFTWARE			
JA	80	IT Hardware & Leases-under \$5000			ASSET ADJUSTMENTS
JB	80	Software – under \$5,000	WA	00	Depreciation
JC	80	IT Hardware – single item > \$5,000	WC	00	Bad Debt Expense
JQ	80	Software – single item $> $5,000$			
ER	80	Software Support Pkgs			FACILITIES USE ONLY
EY	80	Software Site Licenses	JΕ	00	Land
			JF	00	Buildings
		FIN AID / CLIENT SERVCES	JH	00	Improvmts other than Bldgs
NZ	00	Fin Aid / Client Services	JJ	00	Grounds Development
NZ	10	Scholarships/Private Aid	JK	00	Architecture/Engr Service
NZ	20	Grants - Federal	JM	00	Art & History Landmarks
NZ	30	Loans - Federal	JN	00	Relocation Costs
NZ	40	Loans - Local	JZ	00	Other Capital Costs
NZ	50	Off-Campus Work/Study	JZ	20	COP – Non-Capitalized
NZ	60	State Need Grants			
NZ	70	Grants - Local			<b>BOOKSTORE USE ONLY</b>
NZ	90	Worker Retraining Fin Aid	EZ	01-04	Bookstore Retail
NZ	99	Client Srvcs/Guest Speakers (1099)	EZ	99	Shrinkage - Bookstore
NX	00	Intra-college sys-Payables	FB	01-04	Purchases
		DEBT SERVICE	FC	00	Returns
PA	00	Principal	FD	20	Freight In
PB	00	Interest	FD	30	Freight Out
PC	00	Other Financing Costs	FE	10	Cash Discounts
PD	00	COP Principal	FF	00	Inventory Adjustments
PE	00	COP Interest	TE	01-04	Bookstore Retail