

OBJECT CODE LISTING

<u>Obj</u>	<u>SubObj</u>	<u>Title</u>	<u>Obj</u>	<u>SubObj</u>	<u>Title</u>
		<u>TRAVEL</u>			<u>INTER-AGENCY REIMBURS</u>
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			<u>INTRA-AGENCY TRANSFER</u>
G_	99	Non-Employee Travel (1099)	TA	00	Intra-agency - Salary/Wages
		<u>FURNITURE/EQUIPMENT</u>	TB	00	Intra-agency - Benefits
JA	00	Equipment/Furniture - under \$5,000	TC	00	Intra-agency - Personal Services
JC	00	Equip/Furniture- item > \$5,000	TE	00	Intra-agency - Goods/Services
JD	11	Library only- Books	TG	00	Intra-agency - Travel
JD	24	Library only-Audio/Visual	TJ	00	Intra-agency - Equipment
		<u>COMPUTR EQUIP/SOFTWARE</u>	TN	00	Intra-agency - Fin Aid/Client Serv
JA	80	IT Hardware & Leases-under \$5000	TP	00	Intra-agency - Principal/Interest
JB	80	Software – under \$5,000			<u>ASSET ADJUSTMENTS</u>
JC	80	IT Hardware – single item > \$5,000	WA	00	Depreciation
JQ	80	Software – single item > \$5,000	WC	00	Bad Debt Expense
ER	80	Software Support Pkgs			<u>FACILITIES USE ONLY</u>
EY	80	Software Site Licenses	JE	00	Land
		<u>FIN AID / CLIENT SERVICES</u>	JF	00	Buildings
NZ	00	Fin Aid / Client Services	JH	00	Improvmts other than Bldgs
NZ	10	Scholarships/Private Aid	JJ	00	Grounds Development
NZ	20	Grants - Federal	JK	00	Architecture/Engr Service
NZ	30	Loans - Federal	JM	00	Art & History Landmarks
NZ	40	Loans - Local	JN	00	Relocation Costs
NZ	50	Off-Campus Work/Study	JZ	00	Other Capital Costs
NZ	60	State Need Grants	JZ	20	COP – Non-Capitalized
NZ	70	Grants - Local			<u>BOOKSTORE USE ONLY</u>
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
		<u>DEBT SERVICE</u>	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