

Object DESCRIPTION
Code

1030	Equipment Rental
1070	Rent - Other
1110	Advertising
1210	Repairs to Equip& Furniture
1280	Other Repairs
1410	Printing - Non-State
1460	Other Printing
1560	Educational& Instructional Services
1570	Other Professional Technical Services
1580	Expense Reimbursement for Professional
1581	Expense Reimbursement for Trainers
1710	Computer Production & Maintenance
1730	Software rental/license/subscription
1740	Software Purchase
1750	Software Maintenance
1760	Expense Reimbursement - Miscellaneous
1810	Building Maintenance Services
1870	Other Purchased Services
1880	Expense Reimbursement for Other Purchase
2010	Postal, Mailing,& Shipping
2025	Wireless Communications
2030	Long Distance Telephone
2060	Freight & Delivery
2090	Other Communication
2020	Lodging Internet Charge (all cost centers) In-State, Out-of-State & International
2120	Airfare/Car Rental/Parking/Taxi/Shuttle - In-State
2121	Airfare/Car Rental/Parking/Taxi/Shuttle - In-State (217xxx cost centers only)
2122	Conf/Registration Fees - In-State
2123	Conf/Registration Fees - In-State (217xxx cost centers only)
2130	Lodging/Baggage Handling - In-State (all cost centers)
2220	Airfare/Car Rental/Parking/Taxi/Shuttle-Out-of-State
2221	Airfare/Car Rental/Parking/Taxi/Shuttle-Out-of-State(217xxx cost centers only)
2222	Conf/Registration Fees-Out-of-State
2223	Conf/Registration Fees-Out-of-State (217xxx cost centers only)
2230	Lodging/Baggage Handling -Out-of-State (all cost centers)
2340	Fuel Oil
2360	Gasoline
2450	Job Applicant Expense
2520	Airfare/Baggage/Car Rental/Parking/Taxi/Shuttle-International
2521	Airfare/Baggage/Car Rental/Parking/Taxi/Shuttle-International (217xxx cost centers only)
2522	Conf/Registration Fees - International
2523	Conf/Registration Fees - International (217xxx cost centers only)
2530	Lodging - International (all cost centers)

Object DESCRIPTION
Code

2710	Student Activities
2720	Student Travel
2810	Claims
2850	Prizes & Awards
2870	Memberships
2871	Memberships (217xxx cost centers only)
2880	Training/Tuition & Registration Fee (all cost centers)
2890	Fines & Penalties
2891	Fees - Includes Permit and License Fees
2892	Fees-Collection Agency
2893	Credit Card Fees
2900	Department Head Expense
3000	Supplies & Materials (Not for Resale) (all cost centers)
3002	Equipment Purchased as Supplies
3005	Laboratory Supply
3010	Seiv Ctr - Supplies
3115	Books, New
3117	Books, Non Course Paperbacks Books/Magaz
3119	Books, Used
3169	Books,Used Sweatshirts
3165	Specialties
3199	Other Supplies Purchased for Resale
3210	Library Books
3211	Library Audio/Video Materials
3212	Library Subscriptions
3127	Special Use only
3101	Apparel Purchases
3145	Health and Beauty Aids
3004	Software