

## OBJECT CODE LISTING

As of January 2008

Questions? Call the Business Office to clarify at 458-8730

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### REVENUE OBJECT CODES

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5990 REVENUE SUNDRY

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### EXPENSE OBJECT CODES

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7112 OVERTIME

7140 NON-STU TEMPORARIES

7170 S&W STU ASSISTANTS

7501 ADVERTISING

7520 BOOKS FOR USE/NO RESALE

7530 BOOKBINDING

7540 CLASS AGENT EXPENSES

7541 CONSERVATION/RESTORE-FINE ART

7542 ALUMNI BOARD EXPENSE

7543 ATHLETIC HALL / FAME

7544 STU ALUM CHAPT DEVEL

7545 DISCOUNTS LOST

7548 DISPLAYS

7550 DUES & MEMBERSHIPS

7555 DONATIONS/MEMORIALS

7560 EMPLOYEE EDUCATION FEES

7570 ENTERTAINMENT

7575 ENTERTAINMENT - ADVISEES

7580 EQUIPMENT LESS THAN \$500

7581 EQUIPMENT REPLACEMENT PARTS

7585 EQUIP \$500-\$1499 ADDITIONAL

7588 EQUIP \$1500-\$5000 ADDITIONAL

7589 EXPENSES CONSTRUCTION

7590 ART PROPERTIES

7591 EQUIP ABOVE \$5000-CAPITALIZE

7603 FEES-INTERNET CREDIT CARD

7604 FEES-CREDIT CARD

7605 FEES - COLLECTIONS

7610 FEES - FISCAL

7611 FEES - OTHER

7612 FEES - PROFESSIONAL A&E

7613 FEES - PROFESSIONAL

7615 FEES-CARD SYSTEM BILLINGS

7616 FEES-EXTENDED STORAGE

7620 FLORAL ARRANGEMENTS

7630 FUEL OIL

7632 FURNISHINGS - NON-CAPITAL

7650 INSURANCE  
7655 INTERNET CONNECTIONS  
7658 LAND FILL COSTS  
7660 LINEN/LAUNDRY & DRY CLEAN  
7670 LODGING ATH/SUM PROG  
7671 LODGING NON-ATH/SUM PROG  
7680 MEALS/OPP ATH ONLY  
7683 MEALS W&L ATH/GUESTS  
7690 MEALS - OTHERS  
7699 MUSIC - NON-RESALE  
7701 MOVING EXPENSE  
7702 NETWORK MAINTENANCE  
7704 PAID TO GRANTEE  
7705 PAID TO RB GRANTEE  
7706 PAID TO LRAP RECIPIENT  
7710 POSTAGE  
7720 PRINTING  
7721 COPYING  
7722 PUBLICATIONS (OUTSIDE)  
7730 PRIZES AND AWARDS  
7734 PROGRAMS - CONT LEGAL EDU  
7735 PROGRAMS/CONFERENCES  
7740 PAID FOR HONAR & FEES  
7745 PAID FOR NON-EMP EXP REIMB  
7747 RECRUIT TRAVEL  
7748 RELOCATION  
7749 RENTALS AUDIOVISUAL  
7750 RNT EQP/NOT LEASEBUY  
7751 RENTAL - OTHER  
7753 RENTAL EQUIPMENT/LEASE  
7755 R/E RENT / LEASES  
7760 REPAIR & MAINT-NON-W&L PARTIES  
7765 REPAIR & MAINT-FAC MAINT EMP  
7768 SCOUT TRAVEL ATHL  
7770 SVC CONT ONLINE OTH  
7773 SVC CONT ONLINE INFO  
7775 SERVICE CONTRACT - OTHERS  
7780 SHIPPING & FREIGHT  
7781 STUDY ABROAD FAIR  
7782 SOFTWARE AUDIOVISUAL  
7784 SOFTWARE MAINTENANCE  
7786 SOFTWARE LESS THAN \$500  
7787 SOFTWARE \$500-\$1499 ADDITIONAL  
7788 SOFTWARE \$1500-\$5000 ADDITNAL  
7790 SUBSCRIPTIONS  
7791 SOFTWARE ABOVE \$5000-CAPITAL  
7801 ACTIVITY-GAINES HALL  
7802 ACTIVITIES-DORMS  
7803 FRESHMAN ORIENTATION

7804 ADMINISTRATIVE COSTS-GRANTS  
7805 INDIRECT COSTS-GRANTS  
7810 SUPPLIES TRANSFER BTWN DS DEPT  
7811 SUPPLIES AUDIOVISUAL  
7813 SUPPLIES CARPENTRY  
7814 SUPPLIES CLEANING  
7815 SUPPLIES HEATING  
7817 SUPPLIES HORT & CHEM  
7819 SUPPLIES OFFICE  
7820 SUPPLIES, COSTUMES  
7821 SUPPLIES, EXPENDABLE/DISPOSABLE  
7822 SUPPLIES ELECTRIC  
7823 SUPPLIES PLUMBING  
7825 SUPPLIES-VEHICLE MAINTENANCE  
7830 TAXES & LICENSES  
7840 TELEPHONE/CABLE NON-ROLM SYS  
7841 TEL OTH CHRGS/CRDTS  
7845 TEL LD ROLM,CARDS,OP  
7846 TEL WATS LINES USAGE  
7847 TELEPHONE AND LONG DISTANCE  
7860 TRAVEL  
7861 TRAVEL - SPECIAL  
7875 UNIFORMS  
7881 UTILITIES ELECTRIC  
7883 UTILITIES GAS  
7885 UTILITIES-WATER & SEWAGE  
7886 WASTE - HAZARDOUS  
7990 EXP RECOVERED CREDIT  
7992 CAMPUS RECREATION ALLOCATIONS