

OBJECT CODE LISTING

Obj SubObj Title

SALARIES & WAGES
 AA Exempt-Administrative
 AB Exempt-Managerial
 AC Exempt-Professional
 AD Temporary Hourly
 AE Full-time Faculty
 AG Temp Full-time Faculty
 AH Part-time Faculty
 AK Classified
 AM 0005 Student Help
 AM 0009 Student Help (Int'l Students)
 AP 0101 Federal Work/Study
 AP 0303 State Work/Study
 AS Sick Leave Buy-out
 AT Termination Pay
 AU Overtime & Call-Back
 AZ Exempt-Admin Support

BENEFITS

BA 00 OASI
 BB 00 Retirement
 BC 00 Med Aid/Ind Ins
 BD 00 Health Insurance
 BF 00 Unemployment

PERS SERV CONTRACTS

C various Personal Service Contracts

GOODS & SERVICES

EA 00 Supplies/Materials
 EA 20 Instructional Supplies
 EA 40 Maintenance Supplies
 EA 45 Grounds Supplies
 EA 90 Art Dept Supplies
EB 00 Communications
 EB 10 Postage
 EB 20 Telephone
 EB 21 SCAN Charges
EC 00 Utilities
 EC 10 Electricity
 EC 20 Heating
 EC 30 Refuse Service
 EC 35 Hazardous Waste
 EC 40 Water/Sewer
ED 00 Rentals & Leases- Bldg/Land
 ED 10 Rental – Building/Space (long term)
EE 00 Repairs/Alter/Maintenance
 EE 10 Repair - Buildings

Obj SubObj Title

EE 20 Repair - Equipment
 EE 30 Repair - Grounds
 EE 50 Maintenance Contracts
 EE 60 Repair - Audio/Visual
 EE 80 Computer Repairs/Upgrades
 EE 99 Repair Service (1099)
EF 00 Printing & Reproduction
EG 00 Prof Develop/Dues/Reg Fees
 EG 10 Dues & Memberships
 EG 20 Registration/Meeting Fees
 EG 40 Tuition
 EG 50 Other Fees
 EG 60 Education & Training Books
 EG 99 Emp Developmt/Trng (1099)
EH 00 Rentals - Other
 EH 10 Storage/Rooms (less than 1 year)
 EH 20 Equipment
EJ 00 Subscriptions
 EJ 10 Periodicals/Magazines
 EJ 20 Newspapers
 EK 00 Facilities & Services
EL 00 Data Processing Services
EM 00 Attorney General Fees
EP 00 Insurance
 EP 10 Insurance - Auto
 EP 20 Insurance - Fire
 EP 30 Insurance - Liability
 EP 40 Insurance - Surety
ER 00 Purchased Services
 ER 80 Comp Software Suprt Pkgs
 ER 99 Purchased Service (1099)
ES 00 Vehicle Maint/Oper Costs
 ES 10 Gasoline/Oil
 ES 30 Tires
 ES 40 Parts
 ES 50 Minor Repairs
 ES 60 Major Repairs
ET 00 Audit Services
EY 00 Software Site Licenses
EZ 00 Other
 EZ 10 Advertising/Promotion
 EZ 20 Freight
 EZ 30 Food
 EZ 40 Taxes
 EZ 50 Fees/Licenses
 EZ 60 Service Charges
 EZ 90 Indirect
 EZ 99 Other Misc (1099)

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<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