

# Object Codes

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**FMIS OBJECT CODES**

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Definition/purpose: A 4 digit code from 2001-9998 used to identify expenditure transactions - used with SL accounts only

<b>1000-1999</b>	<b>BUDGET POOLS</b>
1000	TOTAL EXPENDITURES POOL
1020	PERSONAL SERVICE COST POOL
1040	OTHER EXPENDITURES POOL
1100	SALARIES & WAGES POOL
1101	OVERLOAD POOL
1102	CASUAL POOL
1103	STUDENT HELP-REG POOL
1104	STUDENT HELP-WRKSTDY POOL
1105	FRINGE BENEFITS POOL
1106	SERVICES-FEE BASIS POOL
1107	MATERIALS & SUPPLIES POOL
1108	TRAVEL-DOMESTIC POOL
1109	TRAVEL-INTERNATIONAL POOL
1110	PRINT & PUBLICATIONS POOL
1111	UTIL & COMMUNICATION POOL
1112	RENTALS POOL
1113	REPAIRS POOL
1114	TUITION POOL
1115	STIPENDS & ALLOWANCES POOL
1116	EQUIPMENT POOL
1117	OTHERS POOL
1990	INDIRECT COST POOL
<b>2000-2899</b>	<b>EXPENDITURES-PERSONAL SERVICES</b>
<b>2000-2031</b>	<b>PAYROLL, REGULAR</b>
2001	REG EMP-PAYROLL
2002	REG EMP-OVERTIME, ORDINARY
2003	REG EMP-OVERTIME, HOLIDAY
2004	REG EMP-OVERTIME, SPLIT SHIFT
2005	REG EMP-DIFFERT'L, SPLIT SHIFT
2006	REG EMP-DIFFERT'L, NIGHT SHIFT
2007	REG EMP-PREM, TEMP ASSIGNMENT
2008	REG EMP-OVERLOAD
2009	REG EMP-PAYROLL, RETROACTIVE
2011	REG EMP-DIFFERT'L, HAZ, HI ALT
2015	REG EMP-WAGES IN KIND
2017	REG EMP-DIFFERT'L, SAB LEAVE
2018	REG EMP-PAYROLL, OVERSEAS
2019	REG EMP-STIPEND
2025	REG EMP-PREM, STANDBY DUTY
2026	REG EMP-PREM, HAZARDOUS DUTY
2027	REG EMP-PREM, EMERGENCY WORK
2028	REG EMP-SICK LEAVE PAY ON W/C
2029	REG EMP-VACATION PAY ON W/C
2030	REG EMP-VACATION PAY, TERM
2031	REG EMP-VACATION PAY, ADV
2034	REG EMP FB-EMP RET SYS PEN ACCU
2035	REG EMP FB-SVC ORDER PROJ
<b>2034-2099</b>	<b>PAYROLL, REGULAR</b>
2036	REG EMP FB-TREA S H EMP RET SYS
2037	REG EMP FB-SS CONTR (FICA)
2038	REG EMP FB-GROUP LIFE INS
2039	REG EMP FB-MEDICAL
2040	REG EMP FB-CHILDREN DENTAL

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2041	REG EMP FB-WORKER'S COMP
2042	REG EMP FB-UNEMPLOYMENT INS
2043	REG EMP FB-MEDICARE
2044	REG EMP FB-RETIREE HEALTH INS
2045	REG EMP FB-PRESCRIP DRUG
2046	REG EMP FB-VISION CARE
2047	REG EMP FB-ADULT DENTAL
2048	REG EMP FB-EMP FED RET
2049	REG EMP FB-ACCR VAC & SICK
2050	REG EMP FB-NON-IMPOSED FRINGE
2051	EMPLOYEE TUITION WAIVERS
2052	EMPLOYEE HOUSING WAIVERS
2053	EMP S/DP TUITION WAIVERS
2071	REG EMP-PAYMENT OF VAC CR
2072	REG EMP-ACCRUED VAC (NET)
2073	VAC REIMB/CR TFR W/IN UH-NO PR DETL
2080	CENTRALIZED P/R ALLOC
2087	RCUH-WAGES
2088	P/R REIMB-NONSTATE
2089	P/R REIMB-STATE AGENCIES
2090	CENTRALIZED P/R FRINGE ALLOC
2091	NIMP WC JV ADJ
2092	NIMP UI JV ADJ
2097	RCUH-FRINGE BENEFITS
2098	P/R FRINGE REIMB-EXTERNAL PARTIES
2099	WC/UC FRNG BENEFIT ASSESS TRF
<b>2100-2199</b>	<b>PAYROLL, CASUAL</b>
2101	CASUAL-PAYROLL
2102	CASUAL-OVERTIME
2129	CASUAL-VACATION PAY ON W/C
2137	CASUAL FB-SS CONTR (FICA)
2141	CASUAL FB-WORKER'S COMP
2142	CASUAL FB-UNEMPLOYMENT INS
2143	CASUAL FB-MEDICARE
2149	CASUAL FB-ACCR VAC & SICK
<b>2200-2299</b>	<b>PAYROLL, STUDENT</b>
2201	STUD HELP-PAYROLL
2202	STUD HELP-OVERTIME
2213	STUD HELP-PAYROLL, EWC/CO-OP
2214	STUD HELP-OVERTIME, EWC/CO-OP
2219	STUD HELP-PAYROLL, WORKSTUDY
2237	STUD HELP FB-SS CONTR (FICA)
2241	STUD HELP FB-WORKER'S COMP
2242	STUD HELP FB-UNEMPLOYMENT INS
2243	STUD HELP FB-MEDICARE
<b>2300-2599</b>	<b>PAYROLL, LECTURERS</b>
2301	LECT REG-PAYROLL
2309	LECT REG-RETROACTIVE PAY
2334	LECT REG FB-EMP RET SYS PEN ACCU
2335	LECT REG FB-POST RETIREMENT
2336	LECT REG FB-TREA S H EMP RET SYS
2337	LECT REG FB-SS CONTR (FICA)
2338	LECT REG FB-GROUP LIFE INS
2339	LECT REG FB-MEDICAL
2340	LECT REG FB-CHILDREN DENTAL
2341	LECT REG FB-WORKER'S COMP
2342	LECT REG FB-UNEMPLOYMENT INS
2343	LECT REG FB-MEDICARE

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2344	LECT REG FB-RETIRE HEALTH INS
2345	LECT REG FB-PRESC DRUG
2346	LECT REG FB-VISION CARE
2347	LECT REG FB-ADULT DENTAL
2401	LECT CASUAL-PAYROLL
2402	LECT CASUAL-OVERTIME
2409	LECT CASUAL-RETROACTIVE PAY
2437	LECT CASUAL FB-SS CONTR (FICA)
2441	LECT CASUAL FB-WORKER'S COMP
2442	LECT CASUAL FB-UNEMPLOYMENT INS
2443	LECT CASUAL FB-MEDICARE
2508	LECT OVERLD-PAYROLL
2537	LECT OVERLD FB-SS CONTR (FICA)
2541	LECT OVERLD FB-WORKER'S COMP
2542	LECT OVERLD FB-UNEMPLOYMENT INS
2543	LECT OVERLD FB-MEDICARE
2565	CONTRACT ALLOWANCE
2599	PAYROLL EXPEND PAID FR TUITION REV

**2600-2899      PAYROLL, OTHERS**

2741	NIMP WC ASSESSMENT
2742	NIMP UIC ASSESSMENT
2785	DISASTER-WAGES-EMERGENCY WORK
2786	DISASTER-WAGES-PERMANENT WORK
2787	FEDERAL STIMULUS-WAGES
2795	DISASTER-FRINGE-EMERGENCY WORK
2796	DISASTER-FRINGE-PERMANENT WORK
2797	FEDERAL STIMULUS-FRINGE
2798	NIMP FRINGE-RETIRMT/FICA/MEDICARE
2799	NIMP FRINGE-HEALTH/OTHER
2841	NIMP WC CONTRA-EXP
2842	NIMP UIC CONTRA-EXP
2885	CONTRA PR WAGES-ALLOC TO 2785
2886	CONTRA PR WAGES-ALLOC TO 2786
2887	CONTRA PR WAGES-ALLOC TO 2787
2895	CONTRA PR FRINGE-ALLOC TO 2795
2896	CONTRA PR FRINGE-ALLOC TO 2796
2897	CONTRA PR FRINGE-ALLOC TO 2797

**2900-2999      EXPENDITURES-SERVICES ON FEES, STATE EMPLOYEES**

2900	SVC, ST EMP-OTHERS
2905	SVC, ST EMP-ROYALTY
2906	SVC, ST EMP-CAPITAL GAIN
2910	SVC, ST EMP-AUDIT/ACCTG
2915	SVC, ST EMP-LEGAL
2920	SVC, ST EMP-MEDICAL
2925	SVC, ST EMP-ENG-ARCH
2930	SVC, ST EMP-OTH DEPTS
2935	SVC, ST EMP-HONORARIA
2940	SVC, ST EMP-EXAM/GRADING
2950	SVC, ST EMP-SUB<\$25,000
2961	PAYROLL, POST DEATH(IRS86-109)
2970	SVC, ST EMP-ENG-ARCH, NO OH
2971	SVC, ST EMP-OTH DEPTS, NO OH
2972	SVC, ST EMP-SUB>\$25,000
2987	RCUH WAGES (7232)
2997	RCUH FRINGE BENEFITS (7232)

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<b>3000-3499</b>	<b>EXPENDITURES-SUPPLIES</b>
<b>3000-3099</b>	<b>SUPPLIES, OPERATING</b>
3000	OPER SUPP, OTHER
3005	OPER SUPP, JANITORIAL
3010	OPER SUPP, LAUNDRY
3015	OPER SUPP, SCIENTIFIC
3018	OPER SUPP, SCI-NO OH
3020	OPER SUPP, EDUCATIONAL
3025	OPER SUPP, MTR VEH GAS & OIL
3028	OPER SUPP, EDUC-NO OH
3030	OPER SUPP, AGR & OTHER
3035	OPER SUPP, OIL/LUB (NON M/V)
3040	OPER SUPP, MED & HOSP
3041	OPER SUPP, PHARMACY
3042	OPER SUPP, LABORATORY
3045	OPER SUPP, FORAGE & CARE/ANIM
3048	OPER SUPP, LIVESTOCK-NO OH
3050	OPER SUPP, CLOTH & SEWING
3055	OPER SUPP, SAFETY
<b>3100-3199</b>	<b>SUPPLIES, REPAIR AND MAINTENANCE</b>
3100	R&M UPKEEP SUPP, OTHERS
3105	R&M UPKEEP SUPP, MATERIALS
3110	R&M UPKEEP SUPP, MTR VEHICLE
3120	R&M UPKEEP SUPP, BLDG & CONSTR
<b>3200-3299</b>	<b>SUPPLIES, OFFICE</b>
3200	SUPPLIES, OFFICE
3201	SUPPLIES, PAPER-COPIER, PRINTER, ET
3208	OPER SUPP, OFFICE-NO OH
<b>3300-3399</b>	<b>SUPPLIES, FOOD</b>
3300	FOOD SUPPLIES, OTHER
3305	FOOD SUPPLIES, (NON-RESALE)
3310	FOOD SUPPLIES, EMP MEAL-NCOMP
<b>3400-3499</b>	<b>SUPPLIES, OTHER</b>
3400	OTHER SUPPLIES
3401	SUPPLIES, ELECTRONIC
3403	SUPPLIES, MECHANICAL
3405	SUPPLIES, DATA PROCESSING
3407	SUPPLIES, HOUSEKEEPING
3408	SUPPLIES, FACILITY MAINT
3411	SUPPLIES, VEHICLE DEPT-TRANS
3422	SUPPLIES, CRYOGENICS-LAB
3424	SUPPLIES, LASER
3470	SUPPLIES, LIB OPER, NO OH
3471	SUPPLIES, VEHICLE MKSS, NO OH
3472	R&M VEHICLE-MKSS, NO OH
3473	SPEC VEHIC LEASE-MKSS, NO OH
3478	OPER SUPP, MACH-NO OH
<b>3500-3599</b>	<b>EXPENDITURES-DUES AND SUBSCRIPTIONS</b>
3500	DUES & SUB, OTHER
3501	DUES & SUB, CIVIC/COMM/SOCIAL
3507	ELECTRONIC DATABASE SUBSCRIPTION
<b>3600-3699</b>	<b>EXPENDITURES-FREIGHT AND DELIVERY CHARGES</b>
3600	FREIGHT & DELIVERY CHARGES

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<b>3700-3799</b>	<b>EXPENDITURES-POSTAGE</b>
3700	POSTAGE
<b>3800-3899</b>	<b>EXPENDITURES-TELEPHONE AND TELEGRAPH</b>
3800	TELEPHONE & TELEGRAPH
3801	T&T, TOLLS
3802	T&T, MOD & LINE CHARGE
3805	T&T, TELEPHONE EQUIP RENTAL
3810	T&T, LONG DISTANCE CHARGES
3815	T&T, TELEPHONE SVC CHARGES
3820	T&T, TELEPHONE TRUNK CHARGES
3825	T&T, TELEPHONE DIRECTORY SVC
3830	T&T, RADIO COMMUNICATION
3835	T&T, DATA/CIRCUIT COMMUNTN
3840	T&T, TELEGRAM/TELEX SVC
3845	T&T, OTHER TELEPHONE SVC
3870	T&T, OTHER MKSS NO OH
<b>3900-3999</b>	<b>EXPENDITURES-PRINTING AND BINDING</b>
3900	PRINTING & BINDING, OTHER
3905	BINDING
3910	PRINTING
<b>4000-4099</b>	<b>EXPENDITURES-ADVERTISING</b>
4000	ADVERTISING, OTHER
4001	ADVERTISING, PUBLIC RELATIONS
4002	ADVERTISING, OPPRM LEGAL NOTICES
<b>4100-4199</b>	<b>EXPENDITURES-TRAVEL CAR MILEAGE</b>
4140	CAR MILEAGE (NE,FNE,NR)
4141	CAR MILEAGE (NE,R)
4150	CAR MILEAGE (E,NR)
4151	CAR MILEAGE (E,R)
4152	CAR MILEAGE (E,T)
4163	CAR MILEAGE (FNE,R)
4192	CAR MILEAGE ALLOW (E,T)
<b>4200-4399</b>	<b>EXPENDITURES-TRAVEL, INTRA-STATE</b>
<b>4200-4299</b>	<b>TRANSPORTATION, INTRA-STATE</b>
4240	TRANSP, IN ST (NE,FNE,NR)
4241	TRANSP, IN ST (NE,R)
4250	TRANSP, IN ST (E,NR)
4251	TRANSP, IN ST (E,R)
4252	TRANSP, IN ST (E,T)
4263	TRANSP, IN ST (FNE,R)
<b>4300-4399</b>	<b>SUBSISTENCE ALLOWANCE, INTRA-STATE</b>
4301	PER DIEM, IN ST, ADV (E,NE,FNE,NR)
4310	PER DIEM, IN ST, HP ACCOM (NE,NR)
4320	PER DIEM, IN ST, HP ACCOM (E,NR)
4330	PER DIEM, IN ST, HP TO/DC (E,NR)
4340	PER DIEM, IN ST (NE,FNE,NR)
4341	PER DIEM, IN ST (NE,R)
4350	PER DIEM, IN ST (E,NR)
4351	PER DIEM, IN ST (E,R)
4352	PER DIEM, IN ST (E,T)
4363	PER DIEM, IN ST (FNE,R)

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<b>4400-4599</b>	<b>EXPENDITURES-TRAVEL, OUT-OF-STATE</b>
<b>4400-4499</b>	<b>TRANSPORTATION, OUT-OF-STATE</b>
4440	TRANSP, US&TERR (NE,FNE,NR)
4441	TRANSP, US&TERR (NE,R)
4450	TRANSP, US&TERR (E,NR)
4463	TRANSP, US&TERR (FNE,R)
4470	TRANSP, FOREIGN (NE,FNE,NR)
4471	TRANSP, FOREIGN (NE,R)
4480	TRANSP, FOREIGN (E,NR)
4493	TRANSP, FOREIGN (FNE,R)
<b>4500-4599</b>	<b>SUBSISTENCE ALLOWANCE, OUT-OF-STATE</b>
4501	PER DIEM, OUT ST, ADV (E,NE,FNE,NR)
4502	GROSS INC RPTING OF TRAVEL ADV
4540	PER DIEM, US&TERR (NE,FNE,NR)
4541	PER DIEM, US&TERR (NE,R)
4550	PER DIEM, US&TERR (E,NR)
4551	PER DIEM, US&TERR (E,R)
4552	PER DIEM, US&TERR (E,T)
4563	PER DIEM, US&TERR (FNE,R)
4570	PER DIEM, FOREIGN (NE,FNE,NR)
4571	PER DIEM, FOREIGN (NE,R)
4580	PER DIEM, FOREIGN (E,NR)
4581	PER DIEM, FOREIGN (E,R)
4582	PER DIEM, FOREIGN (E,T)
4593	PER DIEM, FOREIGN (FNE,R)
<b>4800-4899</b>	<b>EXPENDITURES-TRAVEL, OTHERS</b>
4813	OTH TRAVEL, IN ST (FNE,R)
4820	OTH TRAVEL, IN ST (NE/FNE,NR)
4821	OTH TRAVEL, IN ST (NE,R)
4830	SUBSIDIZED PARKING (E,NR)
4831	SUBSIDIZED PARKING (E,R)
4832	SUBSIDIZED PARKING (E,T)
4840	OTH TRAVEL, US&TERR (NE,FNE,NR)
4841	OTH TRAVEL, US&TERR (NE,R)
4850	OTH TRAVEL, IN ST (E,NR)
4851	OTH TRAVEL, US&TERR (E,NR)
4852	OTH TRAVEL, FOREIGN (E,NR)
4863	OTH TRAVEL, US&TERR (FNE,R)
4870	OTH TRAVEL, FOREIGN (NE,FNE,NR)
4871	OTH TRAVEL, FOREIGN (NE,R)
4891	RELOCATION, MOVING EXPENSE (E,R)
4892	RELOCATION, MOVING EXPENSE (E,T)
4893	OTH TRAVEL, FOREIGN (FNE,R)
4899	RELOCATION, MOVING EXPENSE (E,NR)
<b>5000-5499</b>	<b>EXPENDITURES-UTILITIES</b>
5000	UTILITIES, ELECTRICITY
5100	UTILITIES, GAS
5200	UTILITIES, WATER
5270	UTILITIES, WATER-MKSS NO OH
5300	UTILITIES, SEWER
5400	UTILITIES, OTHER

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<b>5500-5799</b>	<b>EXPENDITURES-RENTALS</b>
<b>5500-5599</b>	<b>RENTAL OF LAND &amp; BUILDING</b>
5500	RENT-LAND & BLDG
5501	RENT-LAND & BLDG, NON-UH FAC
5502	RENT-LAND & BLDG, UH FAC
5505	RENT-LAND & BLDG, REAL PROP TX (NR)
5511	DISASTER-EXTRA EXP-RENT TEMP FAC
5570	RENT-LAND & BLDG, MKSS, NO OH
<b>5600-5699</b>	<b>RENTAL OF EQUIPMENT</b>
5600	RENT-EQUIPMENT, OTHER
5605	RENT-EQUIP, DATA PROCESS
5606	RENT-INSTALLMENT CONTR PAY
5610	RENT-EQUIP, OTHER OFF
<b>5700-5799</b>	<b>OTHER RENTALS</b>
5700	RENT-OTHERS
5705	RENT-MOTOR VEHICLE
<b>5800-5899</b>	<b>EXPENDITURES-REPAIRS &amp; MAINTENANCE</b>
5800	R&M, OTHER
5805	R&M, OFF FURN & EQUIP
5810	R&M, MACH & EQ, SPEC
5815	R&M, MACH & EQ, ROUT
5820	R&M, BLDGS & STRUC, SPEC
5821	R&M, ELEC TEST EQUIP
5822	R&M, LASER
5823	R&M, COMPUTER
5825	R&M, BLDGS & STRUC, ROUT
5830	R&M, GROUNDS, SPEC
5835	R&M, GROUNDS, ROUT
5840	R&M, MOTOR VEH
5851	R&M, DISASTER-EMERGENCY REPAIRS
5852	R&M, DISASTER-CLEAN-UP
5853	R&M, DISASTER-DEBRIS REMOVL & DEMOL
5854	R&M, DISASTER-BUILDING REPAIR
5855	R&M, DISASTER-CODE IMPROVE & UPGRAD
5856	R&M, DISASTER-CONTENTS REPAIR
5857	R&M, DISASTER-EXTRA EXPENSES
5858	R&M, DISASTER-LAND IMPR
5859	R&M, DISASTER-INFRASTRUCTURE
5870	R&M, GROUNDS, SPEC-MKSS, NO OH
5871	R&M, GROUNDS, ROUT-MKSS, NO OH
<b>5900-5999</b>	<b>EXPENDITURES-INSURANCE</b>
5900	INSURANCE, OTHER
5905	INSURANCE, LIABILITY
<b>6000-6099</b>	<b>EXPENDITURES-DEPRECIATION &amp; AMORTIZATION</b>
6000	DEPRECIATION & AMORTIZATION
<b>6100-6299</b>	<b>EXPENDITURES-INTEREST EXPENSES</b>
6100	INTEREST, BONDED DEBT
<b>6200-6299</b>	<b>OTHER INTEREST EXPENSE</b>
6200	INTEREST, OTHER
6201	INTEREST, INSTALLMENT PAY
6202	INTEREST, FINES & PENALTIES
6203	INTEREST, SPONSORED PROJECTS

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6204	INTEREST, UTILITIES
6205	INTEREST, NTQP (T)
<b>6300-6399</b>	<b>BOND ISSUANCE &amp; REDEMPTION EXPENSE</b>
6300	BOND ISSUANCE & REDEMP EXP
<b>6400-6599</b>	<b>EXPENDITURES-GRANTS-IN-AID</b>
6400	G-IN-AID, INTERGOVT
<b>6500-6599</b>	<b>OTHER GRANTS-IN-AID</b>
6500	G-IN-AID, SCHOLARSHIP (NR)
6503	G-IN-AID, SCHOLARSHIP (F,R)
6510	G-IN-AID, TUITION (NR)
6511	G-IN-AID, TUITION (R)
6513	G-IN-AID, TUITION (F,R)
6520	G-IN-AID, FELLOWSHIPS (NR)
6521	G-IN-AID, FELLOWSHIPS (R)
6523	G-IN-AID, FELLOWSHIPS (F,R)
6530	G-IN-AID, STIPENDS (NR)
6531	G-IN-AID, STIPENDS (R)
6533	G-IN-AID, STIPENDS (F,R)
6540	G-IN-AID, TRAVEL (NR)
6541	G-IN-AID, TRAVEL (R)
6543	G-IN-AID, TRAVEL (F,R)
6550	G-IN-AID, PER DIEM (NR)
6551	G-IN-AID, PER DIEM (R)
6553	G-IN-AID, PER DIEM (F,R)
6560	G-IN-AID, STUDT HSG WAIVER (NR)
6561	G-IN-AID, TRNEE-BD/LODGE (R)
6563	G-IN-AID, TRNEE-BD/LODGE (F,R)
6570	G-IN-AID, TRNEE-BOOKS/SUP (NR)
6573	G-IN-AID, TRNEE-BOOKS/SUP (F,R)
6581	G-IN-AID, TRNEE-DEPEND ALW (R)
6583	G-IN-AID, TRNEE-DEPEND ALW (F,R)
6593	G-IN-AID, SCHOLARSHIP (F,T)
6599	SCHOLARSHIP CONTRA-EXP
<b>6600-6999</b>	<b>EXPENDITURES-GOVERNMENT BENEFIT PAYMENTS</b>
6600	PUBLIC ASSISTANCE
<b>6700-6799</b>	<b>WORKERS' COMPENSATION PAYMENTS</b>
6701	TEMP TOT DISABILITY, PAID EMPL
6702	TEMP PART DISABILITY, PAID EMPL
6703	PERM TOT DISABILITY, PAID EMPL
6704	PERM PART DISABILITY, PAID EMPL
6705	PAYM'T ON DEATH AWARD, PAID EMPL
6706	DISFIGUREMENT, PAID EMPL
6707	MEDICAL, PAID EMPL
6708	SERVICES OF ATTENDANT, PAID EMPL
6709	REHABILITATION, PAID EMPL
6710	OTHER, PAID EMPL
6711	SPECIAL, PAID EMPL
6712	ADMIN EXPENSES, PAID EMPL
6713	DEATH AWARD, PAID EMPL
6730	W/C PAYMENTS
6731	W/C CAR MILEAGE
6734	W/C EMP RET SYS PEN ACCU
6736	W/C TREAS S H EMP RET SYS
6741	TEMP TOT DISABILITY, VOL EMPL
6742	TEMP PART DISABILITY, VOL EMPL
6743	PERM TOT DISABILITY, VOL EMPL

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6745	PAYMT ON DEATH AWARD, VOL EMPL
6746	DISFIGUREMENT, VOL EMPL
6747	MEDICAL, VOL EMPL
6748	SERVICES OF ATTENDANT, VOL EMPL
6749	REHABILITATION, VOL EMPL
6750	OTHER, VOL EMPL
6751	SPECIAL, VOL EMPL
6752	ADMIN EXPENSES, VOL EMPL
6753	DEATH AWARD, VOL EMPL
6780	SPECIAL COMPENSATION FUND ASSESSMT
6790	ACCRUED EXP FOR WORKERS' COMP LIAB
6800	JUDGEMENTS & CLAIMS
6900	UNEMPLOYMENT BENEFITS PAYMENTS
<b>7000-7099</b>	<b>EXPENDITURES-RETIREMENT AND PENSION COST</b>
7000	RETIREMENTS & PENSION COST
<b>7100-7199</b>	<b>EXPENDITURES-SERVICES ON FEE BASIS, NON-STATE EMPLOYEES</b>
7100	SVC, NON-ST EMP-OTHER
7101	SVC, NON-ST EMP-ADVANCE (NR)
7102	SVC, NON-ST EMP-HPD/MODEL
7105	SVC, NON-ST EMP-ROYALTY
7106	SVC, NON-ST EMP-CAPITAL GAINS
7110	SVC, NON-ST EMP-AUDIT/ACCTG
7115	SVC, NON-ST EMP-LEGAL
7120	SVC, NON-ST EMP-MEDICAL, OTH
7125	SVC, NON-ST EMP-ENG ARCH
7130	SVC, NON-ST EMP-OTH DEPTS
7135	SVC, NON-ST EMP-HONORARIA
7140	SVC, NON-ST EMP-EXAM/GRADING
7150	SVC, NON-ST EMP-SUB<\$25,000
7170	SVC, NON-ST EMP-ENG ARC NO OH
7171	SVC, NON-ST EMP-OTH DPT NO OH
7172	SVC, NON-ST EMP-SUB>\$25,000
7173	SVC, NON-ST EMP-PATIENT CARE
7174	SVC, NON-ST EMP-LOBBYING
7190	SVC, NON-ST EMP-FORGN (FNE,NR)
<b>7200-7299</b>	<b>EXPENDITURES-OTHER CURRENT EXPENSES</b>
7200	OTHER CURRENT EXPENDITURES
7201	BAD DEBTS/CHECKS
7203	CEDED LAND PAYMENTS TO OHA
7204	CREDIT FOR CEDED LAND PAYMENTS
7205	OTHER REIM-STATE AGENCIES
7206	SPEC ASSESSMENT ACT 36-30-DAE
7212	IFA ADM RECHARGE SYS
7213	IFA COMPUTER SVC RECHARGE SYS
7215	COMPUTER SVC
7216	COMPUTER SOFTWARE
7217	COMPUTER SOFTWARE LICENSE FEES
7220	PHOTOCOPY SVC
7221	PARKING PASSES/SCRIPS
7222	PROTOCOL ITEMS
7223	SPORTS GUARANTEES
7225	TRAINING & TRAINING MATERIALS
7226	CONF-FOOD & BEVERAGE (NO OH)
7227	CONF-SUPPLIES (NO OH)
7230	REGISTRATION FEE-STAFF

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7231	OUTREACH SPONSOR EXPENSE
7232	RCUH EXPENSE/ADVANCE
7235	BANK SVC CHARGES
7240	SCHOOL EXCURSION
7244	CASH AWARDS (E,T)
7245	FEES OTHER THAN PERSONAL SVC
7246	UNIFORM MAINTENANCE ALLOW (T)
7247	PREPD LEGAL FEES BU01 & BU10
7248	HOUSING ALLOWANCE (E,T)
7250	DIRECT COST ADMIN ALLOWANCE
7251	PRORATED DIRECT COST
7252	APPLIED RESRCH LAB FEE, NO OH
7253	MHPCC G&A, (OH EXEMPT)
7260	UBIT TAX-FEDERAL
7261	UBIT TAX-STATE
7269	ARBITRAGE REBATE EXPENSE
7270	IFA JOB ORDER SYS
7271	IFA, MKSS
7272	SECURITY/GUIDE, MKSS
7280	SOEST HI MAP RSCH GRP, NO OH
7281	SOEST COMPUTER FACILITY, NO OH
7282	SOEST ENGINEERING SVC, NO OH
7283	RESEARCH VESSEL
7284	SPECIALIZED SERVICE FACILITY
7285	OTHER RCUH REVOLV FUND PROJECTS
7291	DISASTER-CONTENT REPL-OTHER
7299	EXPEND PAID FROM TUITION REV

**7300-7399 EXPENDITURES-INTEREST ON DELINQUENT PAYMENTS**

7300	INT EXP DUE TO LATE PAYMENT
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**7400-7499 EXPENDITURES-REDISTRIBUTED CURRENT EXPENSES**

7400	REDISTRIBUTED CURRENT EXPEND
7401	REDISTRIBUTED PRIOR EXPEND
7410	INTERNAL SVC FUND ALLOC ADJ
7420	ISF CONTRA-PERSONNEL COSTS
7429	ISF CONTRA-OTHER FEE SVCS
7430	ISF CONTRA-SUPPLIES
7435	ISF CONTRA-DUES & SUBSCRIP
7436	ISF CONTRA-FREIGHT, POSTAGE
7438	ISF CONTRA-TELEPHONE & TELEGRAPH
7439	ISF CONTRA-PRINTING & BINDING
7440	ISF CONTRA-ADVERTISING
7441	ISF 67XX ALLOC ADJ
7442	ISF 6900 ALLOC ADJ
7448	ISF CONTRA-TRAVEL
7450	ISF CONTRA-UTILITIES
7455	ISF CONTRA-RENTALS
7458	ISF CONTRA-REPAIRS & MAINT
7472	ISF CONTRA-OTHER CURR EXP
7473	ISF CONTRA-CATCH ALL OTHER

**7500-7999 EXPENDITURES-FIXED ASSETS**

**7500-7599 LAND & LAND IMPROVEMENTS**

7510	LAND
7520	LAND IMPROVEMENTS
7521	LAND IMPVT, CONSTRUCTION IN PROG
7522	LAND IMPR REPAIR, DISASTER >\$100K
7523	LAND IMPR CIP, DISASTER >\$100K
7530	INFRASTRUCTURE ASSETS

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7531	INFRASTRUCTURE ASSETS CONSTR IN PRO
7532	INFRASTRUCT REPAIR, DISASTER >\$100K
7533	INFRASTRUCT CIP, DISASTER >\$100K
<b>7600-7699</b>	<b>BUILDINGS</b>
7600	BUILDINGS
7601	DISASTER-BLDG REPAIR >\$100K
7625	SVC, NON-ST EMP-ENG ARCH
7626	DISASTER-SVC, NON-ST EMP-ENG ARCH
7628	SVC, NON-ST EMP-ENG ARCH NO OH
7650	BUILDING, CONSTRUCTION IN PROG
7651	DISASTER-BLDG, CIP >\$100K
7660	BLDG, CIP CAPITALIZED INT
<b>7700-7799</b>	<b>MACHINERY &amp; EQUIPMENT</b>
7700	EQUIP & MACH, OTHER
7701	DISASTER-CONTENT REPLACE-EQUIP >\$5K
7705	EQUIP, EXP PD-TUIT REV (NR)
7706	EQUIP, INSTALLMENT CONTR PAY
7708	EQUIP & MACH-CONTR PROP NO OH
7709	EQUIP & MACH, NON-CAPITAL
7710	EQUIP, OFFICE
7718	EQUIP, OFF-CONTR PROP NO OH
7719	EQUIP, OFFICE, NON-CAPITAL
7720	EQUIP, EDUCATIONAL
7728	EQUIP, EDUC-CONTR PROP NO OH
7729	EQUIP, EDUCATIONAL, NON-CAPITAL
7730	EQUIP, SCIENTIFIC
7738	EQUIP, SCI-CONTR PROP NO OH
7739	EQUIP, SCIENTIFIC, NON-CAPITAL
7749	DISASTER-CONTENT REPLACE, NON-CAPIT
7759	FEDERAL/AGENCY OWNED PROP <\$5K
7760	LIB OPER, LIBRARY BOOKS
7761	LIB OPER, BOOKS/PERIODICALS
7763	LIB OPER, LIBRARY MATERIALS-OTHERS
7764	DISASTER-LIBRARY BOOKS
7768	LIB OPER, SUPP-US GOVT NO OH
7769	LIB OPER, SUPP-US GOVT
7780	MOTOR VEHICLE
7789	FIREARMS/WEAPONS <\$5K
7798	DISASTER-CONTENT REPLACE-EQ FABRICN
7799	EQUIPMENT, FABRICATION IN PROG
7800	OTHER CAPITAL OUTLAY
7900	CONSTRUCTION IN PROGRESS
<b>8000-8200</b>	<b>EXPENDITURES-INVALID/DELETED OBJECT CODE</b>
<b>8000-8099</b>	<b>INVALID/DELETED OBJECT CODE</b>
8000	DEBT RETIRE, HAW GO BOND PRIN
8200	PAYMENT FOR LOANS, OTHER
8700	RESALE ITEMS
8900	EXP/DED ADJ-CUM EFF OF ACCTG CHG

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9000	REFUNDS
<b>9100-9112</b>	<b>EXPENDITURES-INDIRECT COSTS/TRANSFERS</b>
9100	INDIRECT COST
9110	FINANCIAL AID ADMIN ALLOWANCE
9112	COST OF EDUCATION ALLOWANCE
9200	AGENCY & CLEARING ACCOUNTS
9998	OPER TRANS TO OTH (TO RECLASS)