

Travel/Operating Sub-Object Codes

<i>OBJECT</i>	<i>SOBJ</i>	<i>DESCRIPTION</i>
<i>21 - NON-GRANT IN-STATE TRAVEL</i>		
	T1	IN-STATE AIRFARE (CCSN)
	T2	IN-STATE OTHER (CCSN)
	T9	SUPPLEMENTAL EXPENSES
<i>30 - GENERAL OPERATIONS</i>		
	04	SUPPLIES-COMPUTER
	09	SUPPLIES-INSTRUCTIONAL
	11	SUPPLIES-LAB
	12	SUPPLIES-OFFICE
	13	SUPPLIES-OTHER
	14	SUPPLIES-RESTAURANT
	16	NON-INVENTORY EQUIPMENT
	17	NON-INVENTORY FURNITURE
	19	OTHER SERVICES
	20	CONTRACTED EDUCATION
	21	CONSULTANT
	22	ICA, CONSULTANT
	23	ICA, OTHER CONTRACTED SERVICES
	24	ICA, CONTRACTED EDUCATION
	25	FIELD TRIP EXPENSE
	26	REGISTRATION/CONFERENCE FEES
	27	TRAINING EXPENSE
	28	SECURITY EXPENSE
	30	POSTAGE
	31	FREIGHT/DELIVERY EXP
	32	BOOKS/PUBS/PERIODICALS
	37	INSURANCE-GENERAL
	38	INSURANCE-SPECIAL PURPOSE
	39	INTEREST EXPENSE
	40	LEGAL/ADMINISTRATIVEEXPENSE
	41	ADVERTISING
	43	INSTITUTIONAL MEMBERSHIPS
	44	COMPUTER SOFTWARE/TIME/LICENSE
	45	LEGAL -GROSS PROCEED PMTS
	47	UNIFORMS/COSTUMES (PURCHASE)
	48	INTERVIEW/RECRUITING EXP
	49	MOVING EXPENSE
	50	ROOM & BOARD
	51	AUDIO/VISUAL SUPPLIES
	52	LAUNDRY/DRY CLEANING
	53	O&M CARPENTRY
	54	O&M ELECTRICAL
	55	O&M HEATING/REFRIGERATION
	56	O&M JANITORIAL
	57	O&M LANDSCAPE/GROUNDS
	58	O&M OTHER
	59	O&M PAINTING
	60	O&M PLUMBING
	61	LAB TEST/ANALYSIS
	62	DENTAL LABORATORY SUPPLIES
	63	SHOP SERVICES

OBJECT	SOBJ	DESCRIPTION
<i>30 - GENERAL OPERATIONS (Continued)</i>		
64		REPAIRS/MAINT-ALL EQUIPMENT
67		REPAIRS/MAINT-VEHICLES
68		REPAIRS/MAINT-OTHER
69		MAINTENANCE AGREEMENTS
70		RENT-EQUIPMENT
71		RENT-FACILITIES
72		RENT/LEASE - OTHER
74		COPY EXPENSE
75		PRINTING EXPENSE
80		GIA TUITION/BOARD/BOOKS
83		PRIZES & AWARDS
84		TELEPHONE INSTALLATION
85		TELEPHONE RENTAL/LINE CHARGES
86		TELEPHONETOLL/LONG DIST CHRGS
87		UTILITIES-ELECTRIC POWER
88		UTILITIES-HEATING OIL
89		UTILITIES-NATURAL GAS
90		UTILITIES-SANITATION COLLECTN
91		UTILITIES-SEWER SERVICE
92		UTILITIES-WATER
93		FUEL (GASOLINE/OIL)
98		STUDENT ACTIVITIES
99		MEDICAL SERVICES
AA		CONFERENCE PAYMENTS
B3		AGRICULTURE SUPPLIES
D1		DISPOSABLE BARRIERS
D2		STERILIZATION/SAFETY SUPPLIES
D3		NITROUS OXIDE, LOCAL ANE MEDS
D4		ORAL HYGIENE SUPPLIES
D5		GLOVES
D6		RADIOLOGY SUPPLIES
D7		SMALL EQUIPMENT
D8		DH OTHER
E1		EQUIPMENT - INVENTORIALBLE
E2		FURNITURE - INVENTORIALBLE
G1		GRAPHICS/ART/DESIGN SVS
HH		HOUSE HUNTING
KA		BEVERAGE, ALCOHOLIC
KB		FOOD, BAKERY
KC		FOOD, POULTRY
KD		FOOD, DAIRY
KE		KITCHEN EQUIPMENT
KF		FOOD, FROZEN (NOT MEATS)
KG		FOOD, GROCERIES-DRY GOODS
KH		DISPOSABLES, NON-FOOD
KI		ICE
KJ		CLEANING SUPPLIES
KK		ENTERTAINMENT & DECORATIONS
KL		LINEN SERVICES
KM		FOOD, MEAT
KN		BEVERAGES, NON-ALCOHOLIC
KO		OFFICE SUPPLIES/EQUIPMENT
KP		FOOD, PRODUCE, FRESH

OBJECT SOBJ DESCRIPTION

30 - GENERAL OPERATIONS (Continued)

KQ	FURNITURE FIXTURES
KR	REPAIR SERVICES
KS	FOOD, SEAFOOD
KT	SERVICEWARE
KU	LINEN/UNIFORM PURCHASE
KV	NAME TAGS
KW	FOOD, GAME
LO	NON-GRANT IN STATE LODGING
M1	ROYALTIES
NS	NURSERY PLANT STOCK
PH	PHOTOGRAPHIC SERVICES
PP	PRINCIPAL PAYMENT
RF	CONT ED RECORDING FEE
RH	HAZARD WAST DISPOSAL EXP
T6	NON-EMPLOYEE/NON-STUDENT TVL
T7	TEAM TRAVEL AIRFARE
T8	TEAM TRAVEL OTHER EXPENSES
TC	TEAM/GROUP TVL CAR RENTAL
TL	TEAM/GROUP TRAVEL LODGING
TR	TRANSLATION OR TESTING SERVICE

32 - LIBRARY OPERATING

01	MONOGRAPHS
02	SCORES
03	SERIAL SUBSCRIPTIONS (PRINTED)
04	SERIAL SUBS (MICROFORM)
05	SERIAL SUBS (A/V MATERIALS)
06	SERIAL SUBS (MACHINE READABLE)
07	MICROFORMS-PERIODICAL BACKSETS
08	MICROFORMS-CLOSED SETS
09	STANDING ORDER (PRINTED)
10	STANDING ORDER (MICROFORM)
11	STANDING ORDER (A/V MATERIAL)
12	STANDING ORDER (MACHINE READ)
13	SETS (PRINTED)
14	SETS (MICROFORMS)
15	SETS (A/V MATERIALS)
16	SETS (MACHINE READABLE)
17	MACHINE READABLE MATERIALS
18	SOUND RECORDINGS
19	VIDEOS
20	GRAPHICS
21	OTHER A/V
22	ACCESS FEES
23	BINDING COSTS
25	INTERACTIVE VIDEO
30	CATALOGING
35	MAPS
40	MULTI-MEDIA