

FY 09 Object Codes

<u>Description</u>	<u>Old Code</u>	<u>New Code</u>	<u>Description</u>	<u>Old Code</u>	<u>New Code</u>
6505 Office Supplies			6650 Internal Service Charges		
Supplies Budget	6000	6505	Internal Service Charges	6650	6650
Supplies	6265	6505	6375 Dues & Memberships		
Supplies - Bookstore	6270	6505	Institutional Dues and Members	6675	6375
6515 Program Supplies			6735 Grants & Scholarships		
Other Office Expense	6275	6515	Grants To Others	6720	6735
Purchased Testing Materials	6335	6515	Grants and Scholarships-All	6735	6735
Camping	6515	6515	6932 Maintenance & Service Agreements		
Student Senate Funds	6680	6515	Maint and Service Agreements	6932	6932
Custodial Supplies and Expense	6910	6515	6934 Utilities - Electric		
Maint Supplies and Expenses	6912	6515	General Utilities	6933	6934
Electrical Supplies	6913	6515	Electricity	6934	6934
Grounds Supplies	6914	6515	6936 Utilities - Natural Gas		
Supplies- Irrigation & Plant	6916	6515	6938 Utilities - Water & Waste		
Supplies - Chemicals and Seeds	6918	6515	Sewer	6938	6938
Supplies - Sand and Gravel	6920	6515	Waste and Trash Removal	6940	6938
Supplies - Misc. Golf	6922	6515	Water	6942	6938
Supplies - Safety Items	6924	6515	6255 Phones & Long Distance		
Supplies-Small Tools and Mater	6926	6515	Communications	6255	6255
Locks and Keys	6928	6515	6536 Fuel		
6045 Contracted Instruction			Fuel	6936	6536
Contracted Instruction	6045	6045	6946 Building Repairs & Maintenance		
Reimbursed Costs	6550	6045	6948 Vehicle Repairs & Maintenance		
6055 Outsource Labor			Repairs - Golf Course Equip	6946	6948
Outsource Temp Labor	6055	6055	Repairs - Transport Vehicle	6948	6948
6065 Professional Services			Repairs - Golf Cart Rental	6950	6948
Consultants	6035	6065	Repairs - Pumping Stations	6952	6948
Professional Services	6065	6065	6944 Equipment Repairs & maintenance		
6075 Performing Contracts & Speakers			Repairs	6944	6944
Performing Contracts and Speak	6075	6075	6976 General Construction		
6135 Conference & Training Fees			Construction	6976	6976
Conference Fees	6135	6135	6985 Roadway & Parking Improvements		
Training Fees and Services	6145	6135	Roadways and Parking	6985	6985
Professional Registration, Due	6540	6135	7010 Administrative Travel		
6235 Postage, Freight & Shipping			Travel Budget	7000	7010
Postage	6235	6235	Admin-In St Meals & Lodge	7120	7010
Freight & Shipping Costs	6240	6235	Admin-Out St Meals & Lodge	7180	7010
6245 Printing & Copying			Admin-In St Miles & Fares	7130	7010
Printing	6245	6245	Admin-Out St Mile & Fares	7185	7010
Catalogs	6440	6245	7020 Staff Development Travel		
6345 Subscriptions & Reference Materials			Staff Dev-In St Meals & Lodge	7220	7020
Reference Materials	6345	6345	Staff Dev-Out St Meals & Lodge	7280	7020
Subscriptions & Web Fees	6545	6345	Staff Dev-In St Mile & Fares	7230	7020
6435 Promotion Expenses			Staff Dev-Out St Mile & Fares	7285	7020
Graphic Arts Services	6250	6435	7030 Recruit & Promotion Travel		
College Promotion	6435	6435	Rec/Prom-In St Meals & Lodge	7320	7030
Recruiting and Program Promoti	6455	6435	Rec/Prom-Out St Meals & Lodge	7380	7030
6445 Employee Recruiting			Rec/Prom-In St Mile & Fares	7330	7030
Employee Recruiting	6445	6445	Rec/Prom-Out St Mile & Fares	7385	7030
Moving Costs (including temps)	6930	6445	7040 Non-Employee Travel		
6310 Accreditation Fees			Student Devel-In State	7225	7040
Accreditation Fees	6510	6310	Student Devel-Out of State	7235	7040
6520 Food			8265 Office Equipment & Tools		
Food	6520	6520	Peripherals	8243	8265
6960 Rents & Leases			Multi-Media Equipment	8245	8265
Rents and Leases	6560	6960	8275 Program Equipment & Tools		
6565 Software			Equipment Budget	8000	8275
Software	6565	6565	General Equipment	8210	8275
6570 Uniforms & Clothing			Non-Capital Equipment and Tool	6530	8275
Uniforms	6570	6570	Equipment Clearing	8475	8275
6580 Chemicals & Gases			8295 Servers, Routers & Other Network Equipment		
Chemicals	6580	6580	Servers,Routers, and Other Net	8247	8295
Gases	6585	6580	8415 Library Acquisitions - Books		
6510 Awards & Recognition			Books, Catalogued	8415	8415
Awards and Recognition	6610	6510	Books, Continuations	8425	8415
6620 Bank & Finance Charges			8435 Library Acquisitions - Periodicals		
Bank Charges	6620	6620	Periodicals	8435	8435
6635 Insurance - Property & Casualty			8455 Library Acquisitions - Other		
Insurance	6635	6635	Microform	8445	8455
6636 Insurance - Liability			Electronic Subscriptions On-Li	8455	8455
Insurance - Professional Liab	6636	6636	Video/Audio Cassettes	8465	8455

Professional Services		60
C	Contracted Instruction	6045
D	Outsource Labor	6055
E	Professional Services	6065
F	Performing Contracts & Speakers	6075
Conferences and Training		61
G	Conference & Training Fees	6135
Communications		62
H	Postage & Shipping	6235
I	Printing & Copying	6245
C2	Phones & Long Distance	6255
Dues, Fees, and Subscriptions		63
M	Accreditation Fees	6310
J	Subscriptions & Reference Materials	6345
X	Dues & Memberships	6375
Recruiting and Promotions		64
K	Promotion Expenses	6435
L	Employee Recruiting	6445
Supplies		65
A	Office Supplies	6505
S	Awards & Recognition	6510
B	Program Supplies	6515
N	Food	6520
C3	Fuel	6536
P	Software	6565
Q	Uniforms & Clothing	6570
R	Chemicals & Gases	6580
Insurance and Financing		66
T	Bank & Finance Charges	6620
U	Insurance - Property & Casualty	6635
V	Insurance - Liability	6636
Scholarships, Grants and Allowances		67
Y	Grants & Scholarships	6735
Cost of Goods Sold		68
	COG-Food	6855
C12	COG-Books and Academic Supplie	6825
C12	COG-Supplies	6835
C12	COG-Clothing & Merchandise	6845
Facilities and Maintenance		69
Z	Maintenance & Service Agreements	6932
A1	Utilities - Electric	6934
B1	Utilities - Natural Gas	6936
C1	Utilities - Water & Waste	6938
C6	Equipment Repairs & maintenance	6944
C4	Building Repairs & Maintenance	6946
C5	Vehicle Repairs & Maintenance	6948
O	Rents & Leases	6960
C7	General Construction	6976
C8	Roadway & Parking Improvements	6985
Travel		70
C9	Administrative Travel	7010
C10	Staff Development Travel	7020
C11	Recruit & Promotion Travel	7030
C13	Non-Employee Travel	7040
Furniture, Fixtures, and Equipment		82
	Computers	8241
C14	Office Equipment & Tools	8265
C15	Program Equipment & Tools	8275
C16	Servers, Routers & Other Network Equipment	8295
Library Acquisitions		84
C17	Library Acquisitions - Books	8415
C18	Library Acquisitions - Periodicals	8435
C19	Library Acquisitions - Other	8455