

Object Codes as of 02/24/2010

Professional Services Pool	6000	Scholarships, Grants and Allowances Pool	6700
Contracted Instruction	6045	Grants & Scholarships	6735
Outsource Labor	6055		
Professional Services	6065	Cost of Goods Sold Pool	6800
Performing Contracts & Speakers	6075	COG-Books and Academic Supplie	6825
		COG-Supplies	6835
Conferences and Training Pool	6100	COG-Clothing & Merchandise	6845
Conference & Training Fees	6135	COG-Food	6855
Communications Pool	6200	Facilities and Maintenance Pool	6900
Postage & Shipping	6235	Maintenance & Service Agreements	6932
Printing & Copying	6245	Utilities - Electric	6934
Phones & Long Distance	6255	Utilities - Natural Gas	6936
		Utilities - Water & Waste	6938
Dues, Fees, and Subscriptions Pool	6300	Equipment Repairs & Mintenance	6944
Accreditation Fees	6310	Building Repairs & Maintenance	6946
Subscriptions & Reference Materials	6345	Vehicle Repairs & Maintenance	6948
Dues & Memberships	6375	Rents & Leases	6960
		General Construction	6976
Recruiting and Promotions Pool	6400	Roadway & Parking Improvements	6985
Promotion Expenses	6435		
Employee Recruiting	6445	Travel Pool	7000
		Administrative Travel	7010
Supplies Pools	6500	Staff Development Travel	7020
Office Supplies	6505	Recruit & Promotion Travel	7030
Awards & Recognition	6510	Non-Employee Travel	7040
Program Supplies	6515		
Food	6520	Furniture, Fixtures, and Equipment Pool	8200
Fuel	6536	Art	8230
Software	6565	Computers	8241
Computer Peripherals & Software	6570	Office Equipment & Tools	8265
Chemicals & Gases	6580	Program Equipment & Tools	8275
		Servers, Routers & Other Network Equipment	8295
Insurance and Financing Pools	6600		
Bank & Finance Charges	6620	Library Acquisitions	8400
Insurance - Property & Casualty	6635	Library Acquisitions - Books	8415
Insurance - Liability	6636	Library Acquisitions - Periodicals	8435
Internal Service Charges	6650	Library Acquisitions - Other	8455