Contract and Grant Commonly Used Object Codes	
Object	
Code	**Description**
4024	Field Expense (C&G Accts)
4027	Contract and Grant Hospitality Expense
4035	Laboratory Supplies (C&G Accts)
4073	Subcontr Not Subj to ICR (First $25,000)
4074	Subcontract subj to ICR (First $25,000)
4075	Subcontr after the first $25,000
4690	Project Supplies (C&G Accts)
4938	Research Supplies (C&G Accts)
5047	Laboratory Services (C&G Accts)
5202	Non-Capital General $1,000 - $4,999
7030	Capital Equipment - Fed Funded (C&G Accts)
7035	Computer Equip - Fed Funded (C&G Accts)
7045	Computer Software - Fed Fund (C&G Accts)