

	Overview	Object Cd	Name
0000-1999	Income		
2000-3999	Compensation	4776	Service Maint Contracts
4000 - 5000	General Expenses	4802	Advertising Sup and Exp
5625 - 5999	Benefits	4824	Exhibit Convention Confer
6000 - 6200	Travel	4862	Promotions Distribution Cost
		4863	Promotional Printing
Object Cd	Name	4864	Promotional Sup and Exp
		4866	Prizes and Awards
4010	Contract Order Supplies	4868	Promotional Hospitality
4013	Conference & Workshops	4870	Recruiting - Supplies & Expense
4015	Data Processing Service	4905	Cleaning Supplies
4021	Network Fees	4910	Durables - General
4022	Permit Fees and Licenses	4915	Durable Supplies - Tools
4025	Hospitality Expense	4920	Durables - Computer Related Sm Eq
4026	Hospitality - Conf & Wkshops - Fee	4925	Film
4028	Student Activity Fee Hospitality Ex	4927	Fuel
4040	Motor Vehicle Chge Non Trav	4938	Research Supplies (C&G Accts)
4050	Publications - University	4967	Photo and Xray supplies
4055	Publications - Outside	5001	Administrative Services - MIS
4078	Technical & Prof Training	5007	Audio Visual Expense
4080	Teaching Supplies	5025	Film Processing
4084	Telephone - Special Services	5027	Freight and Hauling
4085	Telephone - Monthly Rental	5028	Freight - Shipping
4086	Telephone - Long Distance	5033	Payroll Processing Fee
4089	Transportation Non Employee	5034	Handling Charge
4100	Office Supplies	5039	Insurance
4105	Applications	5050	Membership Fees Dues
4110	Copy Machine Costs	5081	Training Supplies
4115	Computer Forms & Supplies	5200	Expendable Equipment
4120	Envelopes and Stationery	5215	Expendable Computer Equipment
4166	Printing and Duplicating	5300	Purchases for Resale
4210	Employee Parking Decals	5305	Telecom Purch for Resale
4300	Postage	5400	Graduate Fee Remissions
4519	Consultation Fees	5820	Fellowship Grants Non Rep
4520	Contractual Services	5870	Sponsored Prog St Fee Payments
4535	Honoraria	6000	In State Travel
4561	Participant Fee	6100	Out of State Travel
4562	Professional Fees	6200	Foreign Travel
4580	Supplemental Pays - Non-Student	7000	Capital Equipment
4600	Rights Royalty Permissions	7014	Computing Equip Repl - Univ Admin
4615	Computer Rental	7015	Computer Equipment >\$5,000
4616	Computer Software Purchases	7016	Computer Software
4617	Software Maintenance	7019	Capital Lease Equipment => \$5,000
4620	Equipment Rental	7020	Capital Lease EQ =>\$5,000
4670	Rights and Permissions	7021	Capital Lease Comp Sftwr = > \$5,000
4680	Space Rental	7022	Capital Lease Equipment < \$5,000
4694	Warehouse Space Rental	7023	Capital Lease EQ < \$5,000
4700	Repairs and Maintenance	7024	Capital Lease Computer Sftwr < \$5,000
4723	Equipt Maintenance	7500	Capital Equipment - Univ Cons
4749	Maintenance Supplies		