

Budget/Object Codes - EXPENDITURE

BUDGET	BUDGET/OBJECT CODE	DESCRIPTION
11		PERSONAL SERVICES
	1120	Unclassified-Regular 12 month
	1121	Unclassified-Regular 9 month
	1122	Unclassified-Regular Other
	1123	Unclassified-Instruction 12 month
	1124	Unclassified-Instruction 9 month
	1125	Unclassified-Instruction Other
	1126	Unclassified-Instruction Summer
	1127	Classified-12 month
	1128	Classified-Other
	1129	Supervising Teachers/Participants
	1130	Graduate/Teaching Assistants
	1131	Intern
	1140	Overtime
	1141	Overload
	1142	Displacement Allowance
	1160	Termination-Annual Leave
	1165	Termination-Sick Leave
	1170	Substitute
12		OTHER COMPENSATION
	1220	Wages
	1241	Student Labor-Regular
	1242	Student Labor-Work Study
13-15		RELATED BENEFITS
	1320	State Employees' Retirement 7.5%
	1330	State Employees' Retirement 8%
	1340	State Employees' Retirement 9.5%
	1360	Teachers' Retirement
	1361	Teachers' Retirement-AE Phillips
	1370	Optional Retirement Program
	1371	Optional Retirement Program-AE Phillips
	1420	Social Security - FICA
	1430	Medicare - FICA
	1440	Unemployment Benefits
	1460	Group Insurance
	1500	Fringe Benefits
20		TRAVEL
		In-State Travel:
	2012	Administrative
	2014	Conference and Conventions
	2016	Field Travel
		Out-of-State Travel:
	2022	Administrative
	2024	Conference and Conventions
	2026	Field Travel
	2028	International Travel
		Athletic Travel:
	2031	Team Travel
	2033	Coaches/Recruiting Travel
	2035	Coaches/Staff-Conferences & Meetings
	2039	Recruiting Visitation
30		OPERATING SERVICES
	3000	Advertising
	3010	Printing
	3020	Insurance
	3032	Maintenance of Property/Equip-Auto Repair
	3034	Maintenance of Property/Equipment-Other
	3035	Binding
	3040	Rentals
	3043	Validine Rental
	3044	Food Services Agreement
	3045	Accreditation Fees
	3048	Software
	3050	Dues and Subscriptions
	3055	Attendance/Registration (non-travel)
	3060	Postage
	3061	Postal Service
	3070	Telephone and Fax
	3071	Telephone Base Charge
	3072	Telephone Installation
	3080	Utilities
	3081	Utilities-Other
	3082	Utilities-Surcharge
	3084	Other Utilities-Comptroller Use Only
	3092	Laundry
	3094	Laboratory Fees
	3095	Recruiting Faculty/Staff
	3096	Miscellaneous

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40		SUPPLIES
	4010	Office Supplies
	4015	Cleaning Supplies
	4020	Paper Supplies
	4022	Medical
	4024	Food
	4025	Automotive
	4026	Other Operating Supplies
	4029	Educational/Recreational Supplies
	4042	Repair & Maintenance Supplies-Automotive
	4044	Repair & Maintenance Supplies-Other
	4050	Stores Increase (+)
	4052	Stores Decrease (-)
	4053	Charge Off Obsolete or Damaged Inventory
	4054	Inventory Shortage
	4060	Team Uniforms
	4062	Team Equipment
	4064	Team Shoes
	4070	Equipment Not Capitalized
	4071	Equipment Not Owned
	4073	Computers, Laptops, and Tablets under \$1000
50		PROFESSIONAL SERVICES
	5010	Accounting and Auditing
	5020	Management and Consulting
	5030	Engineering and Architectural
	5040	Legal
	5050	Medical
	5060	Veterinary
	5070	Other Professional Services-General
	5071	Management Fee Salaries
	5072	Percent of Sales/Income
	5073	Per Student Charge
	5080	Professional Travel
63-68		OTHER CHARGES
	6301	Interagency Transfers
	6302	Intraagency Transfers
	6303	SEOG Match
	6500	Scholarships-Athletic Managers
	6501	Scholarships
	6502	Awards
	6503	Athletic Guarantees
	6504	Stipends
	6506	Miscellaneous Other Charges
	6511	Institutional Non-Cash Match
	6590	Administrative Charges
	6595	O&M Administrative Charges
	6601	Loan Cancellation-Military
	6603	Loan Cancellation-Death
	6604	Loan Cancellation-Bankruptcy
	6605	3% Teaching Cancellation-Direct
	6608	4% Teaching Cancellation-Direct
	6609	5% Teaching Cancellation-Direct
	6610	Loan Cancellation-Permanent Disability
	6611	Loan Cancellation-Write-Off of Bad Debt
	6612	5% Teaching Cancellation-Perkins
	6613	Loan Cancellation-HEW
	6614	Loan Cancellation-Headstart-Direct
	6615	Loan Cancellation-Headstart-Perkins
	6616	Loan Cancellation-Perkins-Law Enforcement
	6617	Loan Cancellation-Perkins-Health Care
	6618	Loan Cancellation-Perkins-Early Intervention/Family Svcs
	6619	Loan Cancellation-Direct-Health Care
	6620	Loan Cancellation-Perkins-Volunteer
		FEE WAIVERS 6700-6799 (COMPTROLLERS USE ONLY)
	6701	Out-of-State International Fee Full-Time
	6702	Out-of-State International Fee Part-Time
	6703	On-Campus 3 hours
	6704	On-Campus 4 hours
	6705	On-Campus 5 hours
	6706	On-Campus 6 hours
	6707	On-Campus 7 hours
	6710	Barksdale 8 hours or more
	6711	Barksdale 1 hour
	6712	Barksdale 2 hours
	6713	Barksdale 3 hours
	6714	Barksdale 4 hours
	6715	Barksdale 5 hours
	6716	Barksdale 6 hours
	6717	Barksdale 7 hours

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	6720	Extension 8 hours or more
	6722	Extension 2 hours
	6723	Extension 3 hours
	6724	Extension 4 hours
	6725	Extension 5 hours
	6726	Extension 6 hours
	6727	Extension 7 hours
	6750	On-Campus 8 hours or more
	6755	Title29/Tech Rome
	6760	Employee
	6765	Spouse
	6770	Child
	6775	Special Tuition Exemption
	6800	Participant Travel
		FEE WAIVERS--COMPTRROLLER USE ONLY
	6805	Employee-Other University
	6810	Spouse-Other University
	6815	Child-Other University
71-75		CAPITAL OUTLAY >\$1,000 BUT <\$5,000
		ACQUISITIONS:
	7120	Land
	7140	Buildings
	7150	Other than Land, Buildings, Equipment
		MACHINERY AND EQUIPMENT
	7220	Automotive
	7240	Buildings, Grounds & General Plant
	7250	Livestock
	7260	Heavy Moveable
	7280	Household
	7300	Medical
	7320	Office (Non-Computer)
	7330	Computers
	7340	Educational, Recreational, Cultural (Non-Computer)
	7361	Library Reference Materials (Non-Computer)
	7362	Library Subscriptions
	7363	Library Standing Orders
	7380	Boats and Aircraft
	7400	Communications
	7420	Other
		IMPROVEMENTS:
	7520	Land
	7540	Buildings
	7550	Other than Land or Buildings
76		MAJOR REPAIRS
	7620	Land
	7630	Buildings
	7640	Machinery and Equipment
	7650	Other than Land, Buildings and Equipment
78		CAPITAL ASSETS-TAGGED AND CAPITALIZED
		ACQUISITIONS
	7810	Buildings > \$100,000
	7820	Land Improvements > \$100,000
	7830	Computers > \$5,000
	7840	Other than Computers or Automotive > \$5,000
	7850	Automotive/Boat/Plane > \$5,000
80		DEBT SERVICE
	8010	Principal
	8020	Interest
	8030	Related Charges
	8031	Bond Issuance Cost
89		TRANSFERS-INTERNAL-COMPTRROLLER USE ONLY
	8901	Bond Principal and Interest
	8902	Institutional Matching-Perkins
	8903	Institutional Matching-SEOG
	8904	Repair and Replacement
	8906	Academic Enhancement to Fee Waivers and Scholarships
	8907	Academic Enhancement to Plant Fund
	8908	Academic Enhancement-Special
	8910	Other
	8912	Work Study
	8950	Work Study Budget to SEOG

Budget/Object Codes - EXPENDITURE

BUDGET	BUDGET/OBJECT CODE	DESCRIPTION
95		DISTRIBUTION
	9500-9502	Distribution
99		EXPENDITURE OFFSET
	9999	Expenditure Offset