

EXPENDITURE OBJECT CODES

Alphabetical List

OBJECT CODE

SALARIES

10 MTH ADMINISTRATIVE STAFF	1209
10 MTH UNIVERSITY STAFF	1109
10 / 10 FAC SALARIES	1002
10 / 12 FAC SALARIES	1001
12 / 12 FAC SALARIES	1012
ADMINISTRATIVE - FT	1208
ADMINISTRATIVE - PT	1207
FACULTY DEVELOPMENT	1030
JESUITS -FT	1302
JESUITS - PT	1301
LIMEX	1525
OVERTIME	1107
PT FAC SALARIES	1013
STATE AID	1450
STIPEND - FT FAC	1019
STUDENT SALARIES	1601
TEMPORARY - EXTERNAL	1550
TEMPORARY - INTERNAL	1501
UNALLOCATED - ADMINISTRATIVE	1299
UNALLOCATED FACULTY	1099
UNALLOCATED JESUITS	1399
UNALLOCATED-UNIVERSITY STAFF	1199
UNIVERSITY STAFF - FT	1104
UNIVERSITY STAFF - MAINT	1106
UNIVERSITY STAFF - PT	1103
UNIVERSITY STAFF - TECH	1105

POOLED OPERATING*

ADVERTISING / PUBLICITY	3041
AUTO MAINTENANCE	3072
AWARDS	3071
BANK CARD FEES	3065
BIBLIOGRAPHIC SEARCH	3048
BINDING COSTS	3044
BOOKS	3043
BULLETINS / BROCHURES	3040
CABLE TV CHARGES	3029

CAMPUS DIRECTORY	3047
CATERING	3096
CLASSIFIED ADS	3038
COMMENCEMENT	3075
COMPUTER EQUIPMENT	3726
COMPUTER LEASING	3024
COMPUTER MAINTENANCE	3023
COMPUTER PERIPHERALS	3725
COMPUTER SUPPLIES / SOFTWARE	3022
COMPUTER TERMINAL	3025
COMPUTERIZED RESEARCH	3049
CONTRACTS - JANITORIAL	3054
DISASTER RECOVERY	3728
DOCUMENT DELIVERY	3050
EDUCATIONAL PROGRAMS	3064
ELECTRICITY	3066
EMERGENCY REPAIRS	3056
EQUIPMENT LEASE / RENT	3732
FACULTY / STAFF DEV	3092
FAX CHARGES	3039
GAS	3067
GEN INST INSURANCE	3052
HONORARIA	3019
I D CARDS	3082
INST LAB EQUIPMENT	3721
INSTRUCTIONAL SUPPLIES	3020
LEASEHOLD IMPROVEMENT	3057
LEGAL FEES	3089
LEGAL SETTLEMENT	3018
LEISURE PROGRAMS	3063
LIMEX	3625
LU CONFERENCE	3086
MACHINES / EQUIP / FURN	3731
MEMBERSHIP DUES	3079
MISCELLANEOUS	3070
MOBILE PHONES	3053
MOVING EXPENSES	3060
OFFICE SUPPLIES	3030
ORIENTATION	3087
PERIODICALS	3045
PEST CONTROL	3081
POSTAGE	3042
PROF / FACULTY RECRUITMENT	3094
PROFESSIONAL FEES	3080
PURCHASES FOR RESALE	3032
RENT	3084
REPAIRS	3033
REPRODUCTION	3077
RETREATS	3095
ROOM & BOARD	3093
SERVICE CONTRACTS / RENTAL FEES	3055
SOLINET	3046

TELECONFERENCING	3076
TELEPHONE - INSTALL	3036
TELEPHONE - LOCAL	3034
TELEPHONE - LONG DIST	3035
TELEPHONE EQUIPMENT	3737
TRAVEL - LECTURES	3097
TRAVEL & ENT - CONF / REGISTRATION	3090
TRAVEL & ENT - RECRUIT	3091
UNIFORMS	3037
UTILITIES	3051
WASTE REMOVAL	3085
WATER	3068

*A Pooled Account is established to allow departments the flexibility of having several expenses (object codes) participate in the disbursement of their budget funds without the need to transfer funds to each expense type (object code) as funds are expended.

NON-POOLED OPERATING

ADVERTISING / PUBLICITY	4041
AUTO MAINTENANCE	4072
AWARDS	4071
BANK CARD FEES	4065
BIBLIOGRAPHIC SEARCH	4048
BINDING COSTS	4044
BOOKS	4043
BULLETINS / BROCHURES	4040
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COMPUTER LEASING	4024
COMPUTER MAINTENANCE	4023
COMPUTER PERIPHERALS	4725
COMPUTER SUPPLIES / SOFTWARE	4022
COMPUTER TERMINAL	4025
CONTRACTS - JANITORIAL	4054
DISASTER RECOVERY	4728
DOCUMENT DELIVERY	4050
EDUCATIONAL PROGRAMS	4064
ELECTRICITY	4066
EMERGENCY REPAIRS	4056
EQUIPMENT LEASE / RENT	4732
FACULTY / STAFF DEV	4092
FAX CHARGES	4039
GAS	4067
GEN INST INSURANCE	4052
HONORARIA	4019
I D CARDS	4082

INST LAB EQUIPMENT	4721
INSTRUCTIONAL SUPPLIES	4020
LEASEHOLD IMPROVEMENT	4057
LEGAL FEES	4089
LEGAL SETTLEMENT	4018
LEISURE PROGRAMS	4063
LIMEX	4625
LU CONFERENCE	4086
LU SHARE	4069
MACHINES / EQUIP / FURN	4731
MEMBERSHIP DUES	4079
MISCELLANEOUS	4070
MOBILE PHONES	4053
MOVING EXPENSES	4060
OFFICE SUPPLIES	4030
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