

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 Adjunct
	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
		Athletics Travel:
	2030	Team Away Game Meals
	2031	Team Travel
	2033	Coaches/Recruiting Travel
	2034	Coaches/Recruiting Meals
	2035	Coaches/Staff-Conferences & Meetings
	2036	Staff Travel Meals
	2039	Recruiting Visitation
	2040	Recruiting Visitation Meals
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
	3052	ERP System Services
	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

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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
	4061	Athletic Home Game Meals
	4062	Team Equipment
	4064	Team Apparel Services
	4065	Athletic Snacks/Nutrition
	4067	Athletics Occasional Meals (non-competition)
	4070	Equipment Not Capitalized
	4071	Equipment Not Owned
	4073	Computers, Laptops & Tablets \$500 < \$1,000
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

3094 Laboratory Fees
3095 Recruiting Faculty/Staff
3096 Miscellaneous

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BUDGET	BUDGET/OBJECT CODE	DESCRIPTION
	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
	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--COMPTROLLER USE ONLY	
	6805	Employee-Other University
	6810	Spouse-Other University
	6815	Child-Other University

71-75 CAPITAL OUTLAY >\$1,000 BUT <\$5,000

BUDGET	BUDGET/OBJECT CODE	DESCRIPTION
	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

BUDGET	BUDGET/OBJECT CODE	DESCRIPTION
	7620	Land
	7630	Buildings
	7640	Machinery and Equipment
	7650	Other than Land, Buildings and Equipment

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BUDGET	BUDGET/OBJECT CODE	DESCRIPTION
	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
	DEBT SERVICE	
	8010	Principal
	8020	Interest
	8030	Related Charges
	8031	Bond Issuance Cost
	TRANSFERS-INTERNAL-COMPTROLLER 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
95	DISTRIBUTION	
	9500-9503	Distribution
99	EXPENDITURE OFFSET	
	9999	Expenditure Offset