

COMMONLY USED OBJECT CODES

COMMUNICATION	Postage	6100
	Shipping (UPS/FedEx)	6105
EQUIPMENT	Equipment Lab (\$5,000 +)	3630
	Equipment – Computer (\$5,000 +)	3650
	Durable Goods (Chairs, tables, filing cabinets <\$5,000)	6560
FEES	Memberships and Subscriptions (Professional Societies)	6160
FOOD / DRINK	Chemung Spring Water	6590
	Coffee and Coffee Supplies (creamer, sugar, cups)	6590
	Food and Alcohol	6425
REPAIRS	Repair/Maintenance – Computers/Equipment/Copiers	6475
SERVICES	Services – Computer	6600
	Services – Corporations	6610
	Services – Independent Contractors	6620
	Services – Copy & Printing	6640
	Services – Publication Costs	6641
SUPPLIES	Classroom	6500
	Laboratory	6540
	Inter-dept. Materials & Supplies	6545
	Office	6550
	Computer (software, hardware <\$5,000)	6580
TRAVEL	Domestic (conference registrations, travel expenses)	6750
	International (conference registrations, travel expenses)	6760
	Federal unallowable (alumni visits, student recruitment)	6780
	Recruitment (perspective faculty/employees)	6340
	Relocation Expense – New faculty / employee (moving, meals, expenses)	6345