

Commonly Used Object Codes - **Alphabetical Order** (up-dated October 15, 2013)

Object #	Object Name
58003	Advertising
58005	AV Charges
58311	Board/Committee Meetings
58505	Building Repairs (PRD)
58721	Calendar Publication
54510	Car Purchase
54515	Car Rental/Lease
58110	Chemical Storage Charges
58048	Commercial Bibliographic Catalog
58055	Communcns/Network Expense
54630	Computer Equip. Maintenance
54210	Computer Parts&Accessories
54230	Computer Purchases
58111	Computer Software
58112	Computer Supplies
58017	Consulting Fees
58018	Consulting Fees/Extnl Review
58019	Copyright
54410	CTS Data Comm. Purchase
54422	CTS Telephone W/O's
58253	CUPE 2 Professional Development
58251	CUPE Professional Development
58510	Custodial Materials (PRD)
58020	Customs/Brokerage Fee
54641	Data Comm. Mtnce
58022	Don's Meals
57010	Externally Contracted Services
58250	Faculty Professional Expense
58027	Fax
58028	Fax/Long Distance
58117	Film Purchase
58002	Food Expense
58030	Freight In
54025	Furn. & Equip. Repair & Mtnce
58031	Gases-Scientific
58941	Gas-Monthly Rental-Argon
58942	Gas-Monthly Rental-Nitrogen
58944	Gas-Purchases-Argon
58943	Gas-Purchases-Nitrogen
54010	General Equip & Furn Purchase
58001	General Material & Supplies
58123	Gowns
58127	Hazardous Supplies
58128	Honours Student Expense
58138	ILL
58038	ILL Charges
58130	Instruments-Chemical
58036	Insurance
58040	IUTS Charges
58042	Key Charges
54620	Lab Maintenance
54110	Lab/Scientific Equipment
58132	Lab/Teaching Supplies
58910	Labour Negotiations
58520	Landscaping (PRD)
58045	Laundry Charges
58046	Legal Charges
58047	Legal Patents
58134	Library Proc. Supplies
58094	Licenses
58502	Locksmith Repairs (PRD)
58089	Long Distance Charges
58090	Long Distance-Cellular
58550	M&E Elevators (PRD)

Object #	Object Name
58543	M&E Equipment (PRD)
58541	M&E Fire (PRD)
58542	M&E Preventative Mtnce. (PRD)
58540	M&E Repairs (PRD)
58530	Maintenance Project (PRD)
62010	Major Projects & Repairs (PRD)
54302	Major Software-Annual License
54301	Major Software-App. Training
58310	Meeting Costs
58410	Memberships
58137	Microfilm
58053	Moving Expense
56200	Natural Gas
58220	Non-staff Training
54610	Office Maintenance
58059	Office Supplies
58065	Parking Permit Charge
58024	Photocopy/Printing Charge
58066	Photography Charge
58067	Postage Charge
57500	PRD Externally Contracted Services
58145	Printer Supplies
58070	Professional Fees
58069	Property Rental
58044	Registration Fees
58063	Research Overhead Charge
54020	Safety Equipment
58152	Safety Supplies
58153	Science Supplies
58980	Settlement Costs
58079	Shipping/Courier Charge
58140	Shop Supplies
58507	Sign Repairs (PRD)
58080	Software Applications
54631	Software Maintenance
58082	Software Networking
58991	Special Activity 1
58990	Special Functions
58710	Special Publications
58083	Staff Recruitment
58210	Staff Training
58154	Stationery
58156	Storage
58155	Subscriptions
58088	Telephone Data Communications
58086	Telephone Equip Charge
54420	Telephone Equip Purchase
52410	Travel-Accommodation
52900	Travel-Accountable Advance
52310	Travel-Admin/Recruitment
52010	Travel-All
52101	Travel-Field Trip
52701	Travel-Relocation
52501	Travel-Visiting Speakers
54520	Truck Purchase
58159	Uniforms
58590	Vandalism (PRD)
58113	V-Cards
54650	Vehicle Repairs & Mtnce
58093	Vehicle-Gas & Oil Charges
58095	Visa Expense
58610	Waste Management (PRD)
58620	Waste-Trucking/Tipping (PRD)

Commonly Used Object Codes - **Numerical Order** (up-dated October 15, 2013)

Object #	Object Name
52010	Travel-All
52101	Travel-Field Trip
52310	Travel-Admin/Recruitment
52410	Travel-Accommodation
52501	Travel-Visiting Speakers
52701	Travel-Relocation
52900	Travel-Accountable Advance
54010	General Equip & Furn Purchase
54020	Safety Equipment
54025	Furn. & Equip. Repair & Mtnce
54110	Lab/Scientific Equipment
54210	Computer Parts&Accessories
54230	Computer Purchases
54301	Major Software-App. Training
54302	Major Software-Annual License
54410	CTS Data Comm. Purchase
54420	Telephone Equip Purchase
54422	CTS Telephone W/O's
54510	Car Purchase
54515	Car Rental/Lease
54520	Truck Purchase
54610	Office Maintenance
54620	Lab Maintenance
54630	Computer Equip. Maintenance
54631	Software Maintenance
54641	Data Comm. Mtnce
54650	Vehicle Repairs & Mtnce
56200	Natural Gas
57010	Externally Contracted Services
57500	PRD Externally Contracted Services
58001	General Material & Supplies
58002	Food Expense
58003	Advertising
58005	AV Charges
58017	Consulting Fees
58018	Consulting Fees/Extnl Review
58019	Copyright
58020	Customs/Brokerage Fee
58022	Don's Meals
58024	Photocopy/Printing Charge
58027	Fax
58028	Fax/Long Distance
58030	Freight In
58031	Gases-Scientific
58036	Insurance
58038	ILL Charges
58040	IUTS Charges
58042	Key Charges
58044	Registration Fees
58045	Laundry Charges
58046	Legal Charges
58047	Legal Patents
58048	Commercial Bibliographic Catalog
58053	Moving Expense
58055	Communcns/Network Expense
58059	Office Supplies
58063	Research Overhead Charge
58065	Parking Permit Charge
58066	Photography Charge
58067	Postage Charge
58069	Property Rental
58070	Professional Fees
58079	Shipping/Courier Charge
58080	Software Applications

Object #	Object Name
58082	Software Networking
58083	Staff Recruitment
58086	Telephone Equip Charge
58088	Telephone Data Communications
58089	Long Distance Charges
58090	Long Distance-Cellular
58093	Vehicle-Gas & Oil Charges
58094	Licenses
58095	Visa Expense
58110	Chemical Storage Charges
58111	Computer Software
58112	Computer Supplies
58113	V-Cards
58117	Film Purchase
58123	Gowns
58127	Hazardous Supplies
58128	Honours Student Expense
58130	Instruments-Chemical
58132	Lab/Teaching Supplies
58134	Library Proc. Supplies
58137	Microfilm
58138	ILL
58140	Shop Supplies
58145	Printer Supplies
58152	Safety Supplies
58153	Science Supplies
58154	Stationery
58155	Subscriptions
58156	Storage
58159	Uniforms
58210	Staff Training
58220	Non-staff Training
58250	Faculty Professional Expense
58251	CUPE Professional Development
58253	CUPE 2 Professional Development
58310	Meeting Costs
58311	Board/Committee Meetings
58410	Memberships
58502	Locksmith Repairs (PRD)
58505	Building Repairs (PRD)
58507	Sign Repairs (PRD)
58510	Custodial Materials (PRD)
58520	Landscaping (PRD)
58530	Maintenance Project (PRD)
58540	M&E Repairs (PRD)
58541	M&E Fire (PRD)
58542	M&E Preventative Mtnce. (PRD)
58543	M&E Equipment (PRD)
58550	M&E Elevators (PRD)
58590	Vandalism (PRD)
58610	Waste Management (PRD)
58620	Waste-Trucking/Tipping (PRD)
58710	Special Publications
58721	Calendar Publication
58910	Labour Negotiations
58941	Gas-Monthly Rental-Argon
58942	Gas-Monthly Rental-Nitrogen
58943	Gas-Purchases-Nitrogen
58944	Gas-Purchases-Argon
58980	Settlement Costs
58990	Special Functions
58991	Special Activity 1
62010	Major Projects & Repairs (PRD)