

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 |
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| 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) |