

Accounts Payable Object Codes- Quick reference

3410- Athletic Team Food, Lodging & Fuel

4010- Office Supplies

4011- Paper goods & Janitorial

4012- Educational Supplies

4014- Other Supplies

4020- Toner Cartridges

4025- Subscriptions & Periodicals

4040- Chemicals and Gas

4045- Medical Supplies/ Prescriptions

4050- Food for Research, Seminars & Teaching

4055- Farm & Ranch Supplies

4057- Packing Supplies

4076- Building Supplies

4085- Furnishings & Equipment- Non-inventory

4090- Computer Parts & Supplies

5211- Membership Dues

5215- Registration

5240- Employee Awards

5241- Non-Employee Awards/Plaques

5242- Promotional/Marketing giveaways

5425- Medical Services

5453- Service

5615- Photo Development

5616- Reproduction Services

5635- Cleaning Services

5641- Advertising/Job Postings

5650- Freight

5655- Postage

5752- Institutional Furnishings & Equipment

5755- Uniforms (Clothing)

5760- Computer Add-ons/Printers & Computers \$0-\$500.00

5761- Software

5765- Educational Films & Books

5755-Uniforms and Clothing

5871- Rental of Space

6335- Other Local Expenses

6338- Sodexo Food

6339- Non-Sodexo Food

6340- Business Meals

6901- Resale Item

