

SAGINAW VALLEY STATE UNIVERSITY
 LIST OF OBJECT CODES
 AS OF MARCH 15, 2010

OBJECT CODE	DESCRIPTION
5 4	Supplies, Materials & Services
5 4 10	Workshop costs - internal
5 4 41	Phone-a-thon Vendor Payments (SVSU Foundation)
5 4 42	Employee Recognition Awards
5 4 45	Football Training Expenses
5 4 48	International Programs Tuition Costs
5 4 49	Human Performance Lab
5 4 50	Poster Campaign (Public Safety Only)
5 4 51	Contracted Services
5 4 52	Game Management
5 4 53	Honorariums
5 4 54	Awards
5 4 55	Subscriptions/Publications
5 4 56	Computer Software (item under \$500.00)
5 4 57	Cost of Diploma Covers
5 4 58	Photo Supplies
5 4 59	Uniforms
5 4 60	Rentals
5 4 61	Freight Charges
5 4 62	Alarm Charges-Campus Wide
5 4 63	Parking Signage-Campus Wide
5 4 64	Student Recruitment
5 4 65	Employee Travel
5 4 66	Athletic Team Travel
5 4 67	Field Placement Travel
5 4 68	Medications (Student Health Services only)
5 4 69	Lodging
5 4 70	Food Service Usage
5 4 71	Parking Lot Usage
5 4 72	Telephone Long Distance
5 4 73	Postage
5 4 74	Convenience Copies
5 4 75	Graphic Center Usage
5 4 76	Central Stores Purchases
5 4 77	Use of On Campus Housing
5 4 78	FAX Usage
5 4 79	Use of State Vehicles
5 4 80	Complementary Athletic Tickets
5 4 81	Telephone Instrument Charge
5 4 82	Promotions/Fund Raising Expenses
5 4 83	Community Relations
5 4 85	Professional Development
5 4 87	Off Campus Printing
5 4 88	Office Depot Purchases
5 4 89	Equipment Like - Computer Related (item under \$500.00)
5 4 90	Equipment Like Purchases (item under \$500.00)
5 4 91	Equipment Repair
5 4 92	Equipment Repair-Reimbursement
5 4 95	Indirect Cost Recovery
5 4 97	ISD Development Team Expenses (grant)

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OBJECT CODE			DESCRIPTION
5	4	99	Miscellaneous Supplies Expense
5	5		Supplies, Materials & Services
5	5	00	Scholarships (Student Financial Aid Use Only)
5	5	01	Residence Hall Incentive Program (Student Financial Aid Use Only)
5	5	02	Residence Hall Scholarship (Student Financial Aid Use Only)
5	5	03	Athletic Assistance-Differential (Student Financial Aid Use Only)
5	5	04	Resident Director - Apartments (Student Financial Aid Use Only)
5	5	05	Delta Colelge-Employee Training (Student Financial Aid Use Only)
5	5	50	Return of Perkins - Federal (Controller's Office Use Only)
5	5	51	Return of Perkins - University (Controller's Office Use Only)
5	5	60	Fellowship Awards (Student Financial Aid Use Only)
5	5	98	Return of Unused Funding
5	5	99	Prior Year Awards (Student Financial Aid Use Only)
5	6		Supplies, Materials & Services
5	6	01	MUSIC - CGL
5	6	02	MUSIC - E & O
5	6	03	MUSIC - Property
5	6	04	MUSIC - Umbrella
5	6	05	MUSIC - Administrative Fee
5	6	06	MUSIC - Reserves
5	6	07	Insurance Contingency
5	6	10	Insurance/Benefit Write Off
5	6	13	Insurance - International Coverage
5	6	14	Insurance - Auto
5	6	15	Insurance - Other
5	6	16	Unemployment Compensation
5	6	17	Workers Compensation
5	6	20	Faculty Professional Development
5	6	21	Adjunct Faculty Professional Development
5	6	24	Arbitrations
5	6	25	Recruitment (New Personnel)
5	6	26	Staff Recognition
5	6	27	Personnel Training
5	6	28	Employment Physuicals
5	6	29	EAP Contract
5	6	30	Board of Control Expenses
5	6	31	COBRA Administration
5	6	32	Applicant Background Check
5	6	33	Flowers, Memorials
5	6	38	Cost of Goods Sold - Trade Books
5	6	39	Cost of Goods Sold-Pmt After 4/1/93
5	6	40	Equipment Salvage Expenses
5	6	41	Graphic Art Supplies
5	6	42	Photographic Supplies
5	6	43	Printing - Off Campus
5	6	44	Advertising-Marketing
5	6	45	General Fund Marketing (For Food Service Only)
5	6	49	Valley Library Consortium Membership

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5 6 50	Telephone Installation
5 6 51	Telephone Lines
5 6 52	Coffee Supplies
5 6 54	Police Academy (Delta) (account 11-112121 only)
5 6 55	Japanese Center
5 6 58	ARA - Catering
5 6 59	ARA - Cash
5 6 60	ARA Food Service Contract-Board
5 6 61	Maintenance Agreements
5 6 62	Renewable Software Licensing
5 6 63	Room Rentals-Off Campus
5 6 64	Membership Dues
5 6 65	Lease - Equipment
5 6 66	Professional - Legal Fees/Litigation
5 6 67	Copyrights
5 6 70	Bank Service Fees
5 6 71	Cash Deposit Dispatch
5 6 72	Data Processing Costs
5 6 73	Audit Expenses
5 6 74	Discounts Lost
5 6 75	Collection Expense
5 6 76	Note & Bond Administrative Expense
5 6 79	Cash Over-Short
5 6 80	Utilities - Natural Gas
5 6 81	Utilities - Electric
5 6 82	Utilities - Water
5 6 83	Utilities - Sewer
5 6 84	Utilities - Kochville Debt Service
5 6 85	Fire Department calls - Kochville FD
5 6 86	Utilities - Miscellaneous
5 6 91	Vehicle Support
5 6 92	Motorpool Vehicles-State Assessment
5 6 96	Contract payout
5 6 97	Investment Expense
5 6 98	AMEX-Collision/Damage Waiver
5 6 99	Gain/Loss on Bond Issue Pay Off
5 7	Supplies, Materials & Services - Capitalize
5 7 01	Equipment (Over \$500 and Under \$4999.99 per item)
5 7 02	Library Acquisitions-general
5 7 03	Library Acquisitions-Binding
5 7 04	Library Acquisitions-Monographs
5 7 05	Library Acquisitions-Standing Orders
5 7 06	Library Acquisitions-Periodicals
5 7 11	Equipment - Computer (Over \$500 and Under \$4999.99 per item)
5 7 20	Computer Software (ITS Use Only)
5 7 22	Networking Equipment/Software (ITS Use Only)
5 7 25	Faculty micros (ITS Use Only)
5 7 26	ITD Labs (ITS Use Only)
5 7 27	Classroom AV Equipment (ITS Use Only)

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5 7 28	Portable Classroom AV (ITS Use Only)
5 7 29	KIOSK Equipment (ITS Use Only)
5 7 40	Buildings (Campus Facilities Use Only)
5 7 45	Land and Land Improvements (Campus Facilities Use Only)
5 7 50	Building Modifications (Campus Facilities Use Only)
5 7 60	Equipment (Over \$5000 per item)
5 7 61	Computer Equipment (Over \$5000 per item)
5 7 62	Computer Software (Over \$5000 per item)
5 7 63	Networking Equipment/Software (Over \$5000 per item)
5 7 85	Works Of Art