

REVENUE OBJECT CODES

TUITION - UNDERGRAD

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0100		Tuition	40000	TUITION - UG
0105		Macomb Tuition - UG	40000	TUITION - UG
0110		QC Tuition - UG	40000	TUITION - UG
0116		Mac Tuit Dist/Out-UG	40000	TUITION - UG
0120		QC Tuit Dist/Out-UG	40000	TUITION - UG
0112		QC Tuit Military-UG	40001	TUITION MILITARY - UG
0107		Mac Tuit Military-UG	40001	TUITION MILITARY - UG
0118		Mac Tuit MIL D&O-UG	40001	TUITION MILITARY - UG
0122		QC Tuit MIL D&O-UG	40001	TUITION MILITARY - UG

TUITION - GRADUATE

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0106		Macomb Tuition - Grad	40100	TUITION - GRAD
0111		QC Tuition - Grad	40100	TUITION - GRAD
0117		Mac Tuit Dist/Out-G	40100	TUITION - GRAD
0121		QC Tuit Dist/Out-G	40100	TUITION - GRAD
0108		QC Tuit Military-G	40101	TUITION MILITARY - GR
0113		Mac Tuit Military-G	40101	TUITION MILITARY - GR
0119		Mac Tuit MIL D&O-G	40101	TUITION MILITARY - GR
0123		QC Tuit MIL D&O-G	40101	TUITION MILITARY - GR

TUITION WAIVERS/WRITE-OFFS

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0130		Student Tuit Waiver	40200	STUDENT TUITION WAIVER
0135		Tuition Write-Offs	40203	TUITION WRITE-OFFS

MANDATORY STUDENT FEE

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0251		Athletic Fee	40300	ATHLETIC FEE
0253		Health Center Fee	40301	HEALTH CENTER FEE
0257		Newspaper Fee	40302	NEWSPAPER FEE
0258		QC Mandatory Fee	40303	MANDATORY FEE
0259		Computer fee	40304	TECHNOLOGY FEE
0260		Revenue Bond Fee	40305	REVENUE BOND FEE
0262		Transit Fee	40306	TRANSIT FEE
0263		Student Activity Fee	40307	ACTIVITY FEE
0264		Facility Life Enhance Fee	40308	FAC ENH/LIFE SAFE FE
0266		Talent Grant Fee	40309	TALENT GRANT FEE
0268		Insurance Fee	40310	INSURANCE FEE
0269		Health Ins Waiver	40311	HEALTH INS WAIVER

HOUSING & DINING

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0670		Room Rental	40400	ROOM RENTAL
0681		Room - Double	40401	ROOM - DOUBLE
0679		Room Suites	40402	ROOM SUITES
0682		Room - Single	40403	ROOM - SINGLE
0683		Room - Super Single	40404	ROOM - SUPER SINGLE
0684		Lodging - Break Period	40405	LODGING-BREAK PERIOD
0687		Room - Super Double	40406	ROOM-SUPER DOUBLE
0691		Com Room - Double	40407	COM ROOM-DOUBLE
0603		Apartment Rental	40408	APARTMENT RENTAL
0694		Student Room Waiver	40409	STUDENT ROOM WAIVER
0586		Board - Al La Cart	40410	DINING PLAN

0520		RA Meals	40411	RA MEALS
0521		Advisory Staff Meals	40412	ADVISORY STAFF MEALS
0522		Central Staff Meals	40413	CENTRAL STAFF MEALS
0523		Validine Meal Sales	40414	VALIDINE MEAL SALES
0525		Off Campus Meal Plan	40415	OFF CAMPUS MEAL PLAN
0526		A La Carte Points	40416	A LA CARTE POINTS
0527		Rocky Dollars	40417	ROCKY DOLLARS
0583		RA Meal Charge	40418	RA MEAL CHARGE
0528		Ath Training Meals	40419	ATHLETIC TRAINING MEALS
OTHER FEE REVENUE				
MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0210		Lab Fees	40500	LAB FEES
0220		Access Fee	40501	ACCESS FEE
0249		Transcript Fee	40502	TRANSCRIPT FEE
0265		UHDS Processing Fee	40503	UHDS PROCESSING FEE
0281		BOT Portfolio Fee	40504	BOT PORTFOLIO FEE
0282		International Application Fee	40505	INTERNAT'L APPL FEE
0287		Orientation Fee	40506	ORIENTATION FEE
0288		Orientation Fee Waiver	40507	ORIENT FEE WAIVER
0290		Student Program Fee	40508	STUDENT PROGRAM FEE
0292		Application Fee	40509	APPLICATION FEE
0294		Distance Education Charge	40510	DISTANCE EDUC CHARGE
0296		Student Dist Ed Waiver	40512	STU DIST ED WAIVER
9726		Student Fee Waiver	40513	STUDENT FEE WAIVER
GRANTS & CONTRACTS				
MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0310		Fed Grants/Contracts	41000	FEDERAL GRANT REVENUE
0315		Fed Flow-Thru	41001	FED FLOW-THRU GRANT REVENUE
0320		State Grants/Contracts	41002	STATE GRANT REVENUE
0330		Local Grants/Contracts	41003	LOCAL GRANT REVENUE
0340		Private Grants/Contracts	41004	PRIVATE GRANT REVENUE
0350		Other Grants/Contracts	41005	OTHER GRANT REVENUE
0457		Matching Funds/CWS	41006	MATCHING FUNDS/CWS
0458		Matching Funds/SEOG	41007	MATCHING FUNDS/SEOG
	4140	Grant Deposit Clrg	41008	GRANT DEPOSIT CLRG
SALES				
MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0540		Retail Sales	42000	SALES
0554		Sales	42000	SALES
0598		Sales - 1% Tax	42001	SALES-1% TAX
0599		Non Tax Sales - Custom ts	42002	NON-TAXABLE SALES
0539		Testbook Sales	42003	TEXTBOOK SALES
0581		Used Book Sales	42004	USED BOOK SALES
0542		Paperback Book Sales	42005	PAPERBACK BOOK SALES
0563		Soft Goods Sales	42006	SOFT GOODS SALES
0536		Gift Items sales	42007	GIFT ITEMS SALES
0569		Supply Sales	42008	SUPPLY SALES
0565		Computer Supplies Sales	42009	COMPUTER SUPPY SALES
0512		Card Sales	42010	CARD SALES
0510		Cap & Gown Sales	42011	CAP & GOWN SALES
0534		Guide book/Calendar Sales	42012	GUIDE BOOK SALES
0506		Beverage Sales	42013	BEVERAGE SALES
0530		Food Sales	42014	FOOD SALES

0515		Catering Sales	42015	CATERING SALES
0524		RH Meal Sales	42016	RH MEAL SALES
0518		Concession Sales	42017	CONCESSION SALES
0568		Stamp Sales	42018	STAMP SALES
0501		Raffle Ticket Sales	42019	RAFFLE TICKET SALES
0545		Med Sup/Prescription	42020	MED SUP/PRESCRIPTION
0645		On-Line Search	42020	MED SUP/PRESCRIPTION
			42021	INTERDEP MATERIALS
0590		Donor Benefit	42022	DONOR BENEFIT

SERVICES

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0609		Check Handling Serv	43000	SERVICES
0618		Copy Service	43000	SERVICES
0620		Fax Service	43000	SERVICES
0627		Day Care Services	43000	SERVICES
0636		Graphics & Photo	43000	SERVICES
0657		Printing Services	43000	SERVICES
0673		Services	43000	SERVICES
0680		Testing Services	43000	SERVICES
0655		Medical Services	43001	MEDICAL SERVICES
0678		Interdepart Servics	43002	INTERDEP SERVICES
0674		Postage Services	43003	POSTAGE SERVICES
0612		Const Serv/Repairs	43004	INTERDEP SERVICES - REPAIRS
			43005	INTERDEP SERVICES - FUEL
0671		Book Rental	43006	BOOK RENTAL
0606		Cap & Gown Rental	43007	CAP & GOWN RENTAL
0630		Equipment Rental	43008	EQUIPMENT RENTAL
0631		Power Car Rental	43008	EQUIPMENT RENTAL
0639		Locker Rental	43008	EQUIPMENT RENTAL
0633		Facilities Rental	43009	FACILITIES RENTAL
0648		Overnight Room Rent	43010	OVERNIGHT ROOM RENT
0770		Leased Property	43011	REAL PROPERTY RENTAL
0632		Driving Range	43012	DRIVING RANGE
0615		Contract Release Chg	43013	CONTRACT RELEASE CHARGE
0659		Prof Testing Serv	43014	PROF TESTING CHARGE
0660		Program Production	43015	PROGRAM PRODUCTION
0663		Program & Reg Charges	43016	PROG & REGIS CHGS
0666		Replacement Documents	43017	REPLACEMENT DOC
0669		Returned Check Charge	43018	RETURNED CHECK CHG
0677		Publ & Subs	43019	PUBLICATIONS & SUBSCRIPTIONS
0685		Ticket Sales	43020	TICKET SALES
0602		Advertising	43021	ADVERTISING

OTHER OPERATING REVENUE

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
0401		CWS Allowance	44000	CWS ALLOWANCE
0402		SEOG Allowance	44001	SEOG ALLOWANCE
0403		Pell Allowance	44002	PELL ALLOWANCE
0404		Administrative Fees	44003	ADMINISTRATIVE FEES
0440		Ind Cost Recovery	44004	IND COST RECOVERY
0651		Parking Meters	44005	PARKING METERS
0654		Parking Permits	44006	PARKING PERMITS
0707		Athl NCAA/Conf Recpt	44007	ATHL NCAA/CONF RECPT
0755		Guarantees	44008	GUARANTEES

0730		Commission Income	44009	COMMISSION INCOME
0745		Escrow	44009	COMMISSION INCOME
0795		Washer & Dryer Comm	44009	COMMISSION INCOME
0490		Royalty Income	44010	ROYALTY INCOME
0766		Green Fees	44011	GREEN FEES
0771		FAC/Staff Membership	44012	FAC/STAFF MEMBERSHIP
0772		Public Membership	44013	PUBLIC MEMBERSHIP
0773		Memberships	44014	MEMBERSHIPS
0774		Student Membership	44015	STUDENT MEMBERSHIP
0776		Junior Memberships	44016	JUNIOR MEMBERSHIP
0778		Senior Memberships	44017	SENIOR MEMBERSHIP
0626		Storage Charges	44018	FINES
0637		Library Fines	44018	FINES
0650		Parking Fine	44018	FINES
0777		Penalties	44018	FINES
0735		Damages	44019	DAMAGES
0748		Forfeited Income	44020	FORFEITED INCOME
0750		Forfeited Deposits	44020	FORFEITED INCOME
0495		Finance Charge	44021	FINANCE CHARGE
0703		Attorney Fees	44022	ATTORNEY FEES
0704		Collection Fees	44023	COLLECTION FEES
0725		Collection of Bad Debt	44024	COLL OF BAD DEBTS
0720		Cash Over/Short	44025	CASH OVER/SHORT
0450		Cost Recovery	44026	EXP & OTH COST RECOV
0485		Other Revenue	44027	OTHER REVENUE
0250		Study Abroad Fee	44027	OTHER REVENUE
0280		Other Fees	44027	OTHER REVENUE
0705		Athl Radio/TV Rights	44027	OTHER REVENUE
0740		Discounts Earned	44027	OTHER REVENUE
0775		Miscellaneous	44027	OTHER REVENUE
	4160	Dummy Matching	44028	DUMMY MATCHING
NONOPERATING REVENUE				
MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
	4020	Gov App-State	45000	STATE APPROPRIATIONS
	5770	Restr Rec Trans Rev	45000	STATE APPROPRIATIONS
	4575	Transfers from CDB	45001	CAPITAL APPROPRIATIONS
0360		Gifts/Contribution	45002	GIFTS/CONTRIBUTION
0370		Gifts/Contribution from Foun	45003	GIFTS/CONT FOUNDATION
0380		Gifts-In-Kind	45004	GIFTS IN KIND
0355		WQPT GFT QPQ < AMTPD	45005	WQPT DONOR BENEFIT
	4211	WIUF	45006	WIUF FIXED ASSET PURCH
	4212	WIUF GIFT	45007	WIUF FIXED ASSET GIFTS
	4020	Gov App-State	45008	ON-BEHALF GROUP INSURANCE
	4020	Gov App-State	45009	PENSION SPEC FUNDING
	4020	Gov App-State	45010	OPEB SPEC FUNDING
INVESTMENT ACTIVITY				
MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
	4320	Investment	45100	INTEREST INCOME
0460		Interest Income	45100	INTEREST INCOME
0462		Change in Fair Value	45101	CHANGE IN FAIR VALUE
0464		Change/Surrender Val	45102	CHANGE/SURRENDER VALUE
0465		Endowment Inest Rev	45103	ENDOWMENT INTEREST REVENUE
0470		G/L on Sale of Inves	45104	G/L ON SALE OF INVESTMENTS

0471		Unreal Gain on Invest	45105	UNREAL GAIN ON INVESTMENTS
0475		Endowment Gain/Loss	45106	ENDOWMENT GAIN/LOSS
0480		Dividend Income	45107	DIVIDEND INCOME

LOAN REVENUE

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
	4380	Change in Fair Value	46000	CHANGE IN FAIR VALUE
	4320	Investment	46001	INVESTMENT
	4330	Int on Loans Rec - Fed	46002	INT ON LOANS REC-FED
	4331	Int on Loans Rec - Oth	46003	INT ON LOANS REC-OTH
	4332	Loan Fund-Ser Charge	46004	LOAN FUND-SER CHARGE
	4341	Perkins Collect Cost	46005	PERKINS COLLECT COST
	4390	Other Income	46006	PERKINS OTHER INCOME

LOAN REVENUE

MVS Subcode	MVS Acct Control	MVS Description	New Object code	New Description
	4324	Int Canc-Bankruptcy	46100	INT CANC-BANKRUPTCY
	4323	Int Canc-Death	46101	INT CANC-DEATH
	4322	Int Canc-Default Ln	46102	INT CANC-DEFAULT LN
	4325	Int Canc-Disability	46103	INT CANC-DISABILITY
	4350	Int Canc-E Int 15%	46104	INT CANC-E INT 15%
	4347	Int Canc-Fam SR 15%	46105	INT CANC-FAM SR 15%
	4349	Int Canc-Fam SR 30%	46106	INT CANC-FAM SR 30%
	4356	Int Canc-Fire FT 30%	46107	INT CANC-FIRE FT 30%
	4344	Int Canc-Hlth C 15%	46108	INT CANC-HLTH C 15%
	4345	Int Canc-Hlth C 20%	46109	INT CANC-HLTH C 20%
	4346	Int Canc-Hlth C 30%	46110	INT CANC-HLTH C 30%
	4326	Int Canc-LEA 15%	46111	INT CANC-LEA 15%
	4327	Int Canc-LEA 20%	46112	INT CANC-LEA 20%
	4328	Int Canc-LEA 30%	46113	INT CANC-LEA 30%
	4319	Int Canc-M-DEF 12.5%	46114	INT CANC-M-DEF 12.5%
	4329	Int Canc-P Corp 15%	46115	INT CANC-P CORP 15%
	4369	Int Canc-PREK/CH 15%	46116	INT CANC-PREK/CH 15%
	4335	Int Canc-Service 15%	46117	INT CANC-SERVICE 15%
	4336	Int Canc-Service 20%	46118	INT CANC-SERVICE 20%
	4338	Int Canc-Subj M 15%	46119	INT CANC-SUBJ M 15%
	4339	Int Canc-Subj M 20%	46120	INT CANC-SUBJ M 20%
	4311	Int Canc-T-DEF 10%	46121	INT CANC-T-DEF 10%
	4312	Int Canc-T-DEF 15%	46122	INT CANC-T-DEF 15%
	4313	Int Canc-T-DIR 10%	46123	INT CANC-T-DIR 10%
	4314	Int Canc-T-DIR 20%	46124	INT CANC-T-DIR 20%
	4315	Int Canc-T-DIR 30%	46125	INT CANC-T-DIR 30%
	4316	Int Canc-T-PERK 15%	46126	INT CANC-T-PERK 15%
	4317	Int Canc-T-PERK 20%	46127	INT CANC-T-PERK 20%
	4318	Int Canc-T-PERK 30%	46128	INT CANC-T-PERK 30%
	4348	Int Canc-Fam SR 20%	46129	INT CANC-FAM SR 20%

EXPENSE OBJECT CODES

SALARY - FACULTY

MVS Subcode	MVS Acct Control	Description	New Object code	New Description
2110		A/P & Faculty	50000	FACULTY
2112		A/P & Faculty Suppl	50001	FACULTY SUPPLEMENTAL
2113		A/P & Fac Retire Pay	50002	FACULTY RETIREE <50%
2116		A/P & Fac Ret 50%+	50003	FACULTY RETIREE >50%
2114		A/P & Fac Visa Pay	50004	FACULTY VISA

2111		Stipend Compensation	50005	FACULTY STIPEND
SALARY - ADMINISTRATIVE				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
2110		A/P & Faculty	50100	ADMINISTRATIVE
2112		A/P & Faculty Suppl	50101	ADMINISTRATIVE SUPPLEMENTAL
2113		A/P & Fac Retire Pay	50102	ADMINISTRATIVE RETIREE <50%
2116		A/P & Fac Ret 50%+	50103	ADMINISTRATIVE RETIREE >50%
2114		A/P & Fac Visa Pay	50104	ADMINISTRATIVE VISA
2111		Stipend Compensation	50105	ADMINISTRATIVE STIPEND
SALARY - CIVIL SERVICE				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
2210		Civil Service	50200	CIVIL SERVICE
2212		Civil Service Suppl	50201	CIVIL SERVICE SUPPLEMENTAL
2213		CS Retiree Pay	50202	CIVIL SERVICE RETIREE <50%
2216		CS Retiree 50%+	50203	CIVIL SERVICE RETIREE >50%
2214		CS Visa	50204	CIVIL SERVICE VISA
2211		Stipend Compensation	50205	CIVIL SERVICE STIPEND
2235		Non-Continuous CS	50206	CIVIL SERVICE NON-CONTINUOUS
2245		Overtime/Different.	50207	OVERTIME/DIFFERENTIAL
GRADUATE ASSISTANT				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
2115		Graduate Assistant	50300	GRADUATE ASSISTANT
			50301	GRADUATE ASST EXTERNAL
STUDENT				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
2310		REGULAR STUDENT HELP	50400	STUDENT
2320		CWS STUDENT HELP	50401	CWS STUDENT
APPROPRIATED PERSONNEL EXPENSE				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
			50500	PERSONNEL EXP-APPROP
			50501	FICA - APPROP
FRINGE BENEFITS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
2710		Retirement	51000	RETIREMENT
2715		Unemployment Comp	51001	UNEMPLOYMENT COMP
2731		FICA	51002	FICA-SOCIAL SECURITY
2732		Medicare	51003	FICA-MEDICARE
2740		Group Insurance	51004	GROUP INSURANCE
2750		Restr Fringe Benefit	51005	RESTRICTED FRINGE BENEFIT
2790		Vested Comp Abse	51006	COMPENSATED ABSENCES
	5760	Compensated Absences	51006	COMPENSATED ABSENCES
OTHER BENEFITS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
0131		Staff Tuition Waiver	52000	STAFF TUITION WAIVER
0133		Grad Assist Waiver	52001	GRAD ASSIST WAIVER
0295		Staff Dist Ed Waiver	52002	STAFF DIST ED WAIVER
9727		Staff Fee Waiver	52003	STAFF FEE WAIVER
PURCHASES FOR RESALE				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
1550		PR-Test Books	60000	PR-TEXT BOOKS
1585		PR-Used Books	60001	PR-USED BOOKS
1565		PR-Trade Paperbacks	60003	PR-TRADE PAPERBACKS
1575		PR-Soft Goods	60004	PR-SOFT GOODS

1510		PR-Cap/Gown	60005	PR-CAP/GOWN
1545		PR-Gift Items	60006	PR-GIFT ITEMS
1580		PR-Supplies	60007	PR-SUPPLIES
1525		PR-Computer Supplies	60008	PR-COMPUTER SUPPLIES
1515		PR-Cards	60009	PR-CARDS
1505		PR-Beverage	60010	PR-BEVERAGE
			60011	PR-BEVERAGE RETAIL
			60012	PR-UU SERVICE CENTER
1535		PR-Food	60013	PR-FOOD
1540		PR-Materials	60014	PR-MATERIALS
1595		Purchase for Resale	60015	PURCHASE FOR RESALE

COST OF SALES

MVS Subcode	MVS Acct Control	Description	New Object code	New Description
1650		CS-Test Books	60100	CS-TEXT BOOKS
1685		CS-Used Books	60101	CS-USED BOOKS
1665		CS-Trade Paperbacks	60103	CS-TRADE PAPERBACKS
1675		CS-Soft Goods	60104	CS-SOFT GOODS
1610		CS-Cap/Gown	60105	CS-CAP/GOWN
1645		CS-Gift Items	60106	CS-GIFT ITEMS
1680		CS-Supplies	60107	CS-SUPPLIES
1625		CS-Computer Supplies	60108	CS-COMPUTER SUPPLIES
1615		CS-Cards	60109	CS-CARDS
1605		CS-Beverage	60110	CS-BEVERAGE
			60111	CS-BEVERAGE RETAIL
			60112	CS-UU SERVICE CENTER
1635		CS-Food	60113	CS-FOOD
1655		CS-Livestock	60114	CS-LIVESTOCK
1695		Cost of Sales	60115	COST OF SALES
1693		CS-GIK	60116	CS-GIK

CONTRACTUAL SERVICES - REPAIR & MAINTENANCE

MVS Subcode	MVS Acct Control	Description	New Object code	New Description
4110		R&M Furn/OFF/HH EQP	61000	R&M FURN/OFF/HH EQP
4111		Part Furn/Off Equip	61000	R&M FURN/OFF/HH EQP
4120		Maint Contracts	61000	R&M FURN/OFF/HH EQP
4131		Parts Air/Boats	61003	R&M EDP EQUIP
4140		R&M Real Property	61001	R&M REAL PROPERTY
4141		Parts Real Property	61001	R&M REAL PROPERTY
4150		R&M Mach & Mec Equip	61002	R&M MACH & MEC EQUIP
4151		Parts Mach/Mec Equip	61002	R&M MACH & MEC EQUIP
4160		R&M EDP Equip	61003	R&M EDP EQUIP
4161		Parts EDP Equip	61003	R&M EDP EQUIP
4190		R&M NEC	61004	R&M OTHER
4191		Parts NEC	61004	R&M OTHER
4200		In House R&M MDS	61005	R&M IN HOUSE
4380		Bldg & Grounds Maint	61006	R&M BUILDING & GROUNDS

CONTRACTUAL SERVICES - RENTAL

4210		Rental Off Equip	61100	RENTAL OFF EQUIP
4211		L/P Rental Off Equip	61100	RENTAL OFF EQUIP
4220		Rental Motor Veh	61101	RENTAL MOTOR VEHICLE
4222		Chartered Bus	61102	RENTAL CHARTERED BUS
4223		Chartered Aircraft	61103	RENTAL CHARTERED AIRCRAFT
4230		Rental Real Property	61104	RENTAL REAL PROP
4240		Rental Mach & Equip	61105	RENTAL MACH & EQUIP

4250		Rental EDP Equip	61106	RENTAL EDP EQUIP
4260		Rental Film & A/V Aid	61107	RENTAL FILM & A/V AID
4290		Rental NEC	61108	RENTAL OTHER
4291		Lodging-Temporary	61109	LODGING-TEMPORARY
4295		Lodging Temp SC/Rec	61109	LODGING-TEMPORARY
9420		Lease Expense	61110	LEASE EXPENSE
CONTRACTUAL SERVICES - FEES & SERVICES				
4310		Legal Fees	61200	LEGAL FEES
4330		Advertising	61201	ADVERTISING
4340		Audit & MGT Serv	61202	AUDIT & MANAGEMENT SERVICES
4342		Bond ISS costs	61203	BOND ISS COSTS
4345		Computer Software	61204	COMPUTER SOFTWARE
4360		Med Consultant Fees	61204	COMPUTER SOFTWARE
4350		Stat & Tab Serv	61205	ADMINISTRATIVE FEES
4355		Administrative Fee	61205	ADMINISTRATIVE FEES
4370		Hosp & Med Serv/Vend	61206	HOSP & MED SERV/VEND
4375		Prescriptions/Vend	61207	PRESCRIPTIONS/VEND
4390		Pro & Art Serv NEC	61208	SERVICES OTHER
4391		Officiating	61208	SERVICES OTHER
4392		Prof Entertainment	61208	SERVICES OTHER
4393		Honorarium	61208	SERVICES OTHER
4394		Vet Services	61208	SERVICES OTHER
4395		Broadcast Programs	61209	BROADCAST PROGRAMS
4396		Subcontracts < \$25K	61210	SUBCONTRACTS < \$25K
4397		Subcontract >= \$25K	61211	SUBCONTRACTS >= \$25K
4510		Surity Bond & Ins Pre	61212	SURETY BND & INS PRE
4540		Oper Tax & Lic	61213	OPER TAXES LICENSES & FEES
4541		Real Estate Taxes	61213	OPER TAXES LICENSES & FEES
4544		Collection Fees	61213	OPER TAXES LICENSES & FEES
4545		Royalties	61214	ROYALTIES
4560		Interviewee Expe	61215	INTERVIEWEE EXPENSES
4566		Interviewee Exp/Vend	61216	INTERVIEWEE EXP/VEND
4570		Emp Tuition & Fees	61217	EMP TUITION & FEES
4580		Emp Move Exp/No Tax	61218	EMPLOYEE MOVING EXPENSES
4585		Emp Move Exp/Tax	61218	EMPLOYEE MOVING EXPENSES
4595		Emp Move Exp/Vend	61219	EMPLOYEE MOVING EXP/VEND
4610		Fire protection Serv	61220	FIRE PROTECTION SERV
4650		Univ Cen DP Serv	61221	TELEPHONE DATA CHARGES
4659		Food Contract/Board/Meals	61222	FOOD CONTRACT DINING PLAN
4658		Food Contract/Conf/Meals	61223	FOOD CONTRACT OTHER
4663		Reimb Catering/Meals	61224	REIMB CATERING/MEALS
4664		Emp Meals/Refresh	61225	EMP MEALS/REFRESH
4665		Catering/Meals	61226	CATERING/MEALS
4666		Catering/Meals-Rec	61227	CATERING/MEALS-RECRUITING
4667		Cater-meals/Pre-seas	61228	CATER-MEALS/PRE-SEASON
4671		Alcoholic Beverages	61229	ALCOHOLIC BEVERAGES
4669		Recruiting-Enter	61230	RECRUITING-ENTERTAINMENT
4672		Entertainment	61231	ENTERTAINMENT
4661		Laundy & Linen	61232	LAUNDRY & LINEN
4662		Contract Labor	61233	CONTRACT LABOR
4668		Financial Services	61234	FINANCIAL SERVICES
4657		CC Fees	61235	CREDIT CARD FEES
4660		Contr Services N	61236	CONTRACTUAL SERVICES OTHER

4670		Flowers Individuals	61236	CONTRACTUAL SERVICES OTHER
4710		Gas	61237	GAS
4720		Electricity	61238	ELECTRICITY
4730		Water	61239	WATER
4790		Utilities NEC	61240	UTILITIES OTHER
4791		Utilities Expense	61240	UTILITIES OTHER
4740		Maint by Facilities Mgmt	61241	MAINT BY FACILITIES MGT
4810		Subscriptions	61242	SUBSCRIPTIONS
4820		Reg Fees & Conf	61243	REG FEES & CONF EXP
4825		Reg Fees & Conf/Vend	61244	REG FEES & CONF/VEND
4826		Registration-web	61245	REGISTRATION-WEBINAR
4827		Entry Fees (Athlete)	61246	ENTRY FEES (ATHLETICS)
4830		Association Dues	61247	ASSOCIATION DUES
4831		Personal Memberships	61248	PERSONAL MEMBERSHIPS
4860		Photographic Serv	61249	PHOTO AND VIDEO SERV
4520		Freight Expr & Dray	61250	FREIGHT EXPR & DRAY
4870		Postal Charges	61251	POSTAL CHARGES
4920		Arch & Eng Fees	61252	ARCH & ENG FEES
4950		Site Improvements	61253	SITE IMPROVEMENTS
4990		Asbestos Abatement <\$5000	61254	ASBESTOS ABATE<\$5000
4674		Asset Management Fees	61255	ASSET MANAGEMENT FEES
4675		Service GIK	61256	SERVICES GIK
	4340	Perkins Late Fees	61257	PERKINS LATE FEES

TRAVEL

MVS Subcode	MVS Acct Control	Description	New Object code	New Description
3910		Travel In-State	62000	TRAVEL IN-STATE
3915		Travel In-State SC/REC	62001	TRAV IN-STATE REC/SC
3920		Travel Out-Of-State	62002	TRAVEL OUT-OF-STATE
3925		Travel Out-Of-State SC/REC	62003	TRAV OUT-STATE REC/SC
3930		Travel Out-Of-Ctry	62004	TRAVEL OUT-OF-CTRY
3935		Travel Out-Of-Ctry SC/REC	62005	TR OUT-OF-CTRY REC/SC
3940		Tr In-State Vend	62006	TR IN-STATE VEND PMT
3945		Tr In-State Vend S/R	62007	TR IN-STATE VEND REC/SC
3950		Tr Out-St Vend P	62008	TR OUT-ST VEND PMT
3955		Tr Out-St Vend P S/R	62009	TR OUT-ST VEND REC/SC
4550		Travel Non-State Emp	62010	TRAVEL NON-EMPLOYEE
4555		Travel Non-Emp/Vend	62011	TRAVEL NON-EMP/VENDOR
4551		Group/Team Travel	62012	GROUP/TEAM TRAVEL
4556		Group/Team Travel Ve	62013	GROUP/TEAM TRAVEL VENDOR
4552		Recruit/Scout Travel	62014	RECRUIT/SCOUT TRAVEL
4557		Recruit Travel/Vendo	62015	RECRUIT/SCOUT TRAVEL/VENDOR

COMMODITIES/SUPPLIES

SUB	MVS Acct Control	Description	New Object code	New Description
3110		Off & Libr Supp	63000	OFFICE SUPPLIES
3115		Computer Supplies	63000	OFFICE SUPPLIES
3130		Off Supp-Univ Stores	63001	UNIV CENTRAL SUPPLIES & SERVICES
3135		Univ Cent Supp Serv	63001	UNIV CENTRAL SUPPLIES & SERVICES
3150		Off & Lib Eq <\$100	63002	OFFICE EQUIP<\$100
3160		Food	63003	FOOD
3161		Food Supplies	63003	FOOD
3180		Copying/Printing	63004	COPYING/PRINTING
3205		Athletic Supplies	63005	EDUCATIONAL & INSTRUCT SUPP
3210		Ed & Inst Supp	63005	EDUCATIONAL & INSTRUCT SUPP

3211		Music	63005	EDUCATIONAL & INSTRUCT SUPP
3214		Const Supp	63005	EDUCATIONAL & INSTRUCT SUPP
3220		Med, Sci & Lab Supp	63006	MEDICAL, SCIENTIFIC & LAB SUPP
3225		Veterinary Supplies	63006	MEDICAL, SCIENTIFIC & LAB SUPP
3230		Med Sci/Lab NE <\$100	63006	MEDICAL, SCIENTIFIC & LAB SUPP
3420		Mechanical Supplies	63007	MECHANICAL SUPPLIES
3460		HH Laund & Clean	63008	LAUNDRY & CLEANING SUPPLIES
3490		HH Laun & Clean <\$100	63008	LAUNDRY & CLEANING SUPPLIES
3470		For & Farm & Gar Sup	63009	FARM & GARDEN SUPPLIES
3471		Crop Supplies	63009	FARM & GARDEN SUPPLIES
3472		Feed	63009	FARM & GARDEN SUPPLIES
3520		Fuel, Oil & Bottle Gas	63010	GASOLINE & OIL
3530		Gas Oil & Anti or EQ	63010	GASOLINE & OIL
3550		Wearing Apparel	63011	WEARING APPAREL
3560		Small Tools <\$100	63012	EQUIPMENT < \$100
3570		Equip N.E.C.<\$100	63012	EQUIPMENT < \$100
3574		Train Mat/Ed <\$100	63012	EQUIPMENT < \$100
3575		Non Cap Equip GIK	63012	EQUIPMENT < \$100
3591		Promotional Items	63013	PROMOTIONAL ITEMS
3595		Comp Software-Rest	63014	COMP SOFTWARE-RESTRICTED
3590		Commod. Not Class.	63015	COMMODITY OTHER
3592		Awards & Plaques	63015	COMMODITY OTHER
3593		Conf Supplies	63015	COMMODITY OTHER
3596		Operating Supplies	63015	COMMODITY OTHER
3598		Event/Activity Sup	63015	COMMODITY OTHER
3576		Commodity GIK	63015	COMMODITY OTHER

OPERATING OF AUTOS

MVS Subcode	MVS Acct Control	Description	New Object code	New Description
3740		Univ Cen Trans Serv	64000	FLEET VEHICLE EXPENSE
3710		Rep & Maint Auto EQ	64001	AUTO REP MAINT & SERV
3780		Auto Services NEC	64001	AUTO REP MAINT & SERV
3720		Pts & Fit Auto EQ	64002	AUTO PARTS FITTINGS OTHER
3790		Auto Exp NEC	64002	AUTO PARTS FITTINGS OTHER
3730		Gas Oil & Antifreeze	64003	GAS OIL & ANTIFREEZE

EQUIPMENT

MVS Subcode	MVS Acct Control	Description	New Object code	New Description
5510		Off Furn/Equipment > 2500	65000	EQUIPMENT >=\$100 <\$2500
5520		HH Equip & Furn > 2500	65000	EQUIPMENT >=\$100 <\$2500
	4510	CAP - F.A.-CUF-LED-1	65000	EQUIPMENT >=\$100 <\$2500
	4530	CAP-F.A.-Local Fnds	65000	EQUIPMENT >=\$100 <\$2500
	4550	CAP OF F.A.-LED 5	65000	EQUIPMENT >=\$100 <\$2500
	4570	CAP OF F.A.-LED 7	65000	EQUIPMENT >=\$100 <\$2500
	4580	Equip Add-Ons	65000	EQUIPMENT >=\$100 <\$2500
	4585	Transfers from State	65000	EQUIPMENT >=\$100 <\$2500
	4595	Misc Additions	65000	EQUIPMENT >=\$100 <\$2500
5680		Equipment < 2500	65000	EQUIPMENT >=\$100 <\$2500
7285		Tel Radio Eqp <2500	65000	EQUIPMENT >=\$100 <\$2500
7280		Tele Radio Eqp>2500	65001	EQUIPMENT >=\$2500 <\$5000
5540		Sci Instr/App > 2500	65001	EQUIPMENT >=\$2500 <\$5000
5550		Educ Equip >2500	65001	EQUIPMENT >=\$2500 <\$5000
5610		Machinery/Tools > 2500	65001	EQUIPMENT >=\$2500 <\$5000
5620		Non-Passngr Auto >2500	65001	EQUIPMENT >=\$2500 <\$5000
5640		Livestock > 2500	65001	EQUIPMENT >=\$2500 <\$5000

5690		Equipment NEC > 2500	65001	EQUIPMENT >=\$2500 <\$5000
5560		Computer Equipment	65002	COMPUTER EQUIP <\$5000
5561		L/P Computer Equipment	65002	COMPUTER EQUIP <\$5000
5565		Comp Equip-Rest	65002	COMPUTER EQUIP <\$5000
5630		Passenger Auto	65003	AUTOMOBILES <\$5000
5695		Firearms	65004	FIREARMS <\$5000
5699		Equipment Not Owned	65005	EQUIPMENT NOT OWNED
5911		Library Books Noncap	65006	LIBRARY BOOKS NONCAP
5910		Library Books	65006	LIBRARY BOOKS NONCAP
PERMANENT IMPROVEMENTS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
			65100	LAND <\$100,000
			65101	LAND IMPROVEMENT <\$25000
5165		Arch & Eng Fees- Site	65102	SITE IMPROVEMNT <\$25000
5170		Site Improvements	65102	SITE IMPROVEMNT <\$25000
5190		Utilities	65102	SITE IMPROVEMNT <\$25000
			65103	BUILDING <\$100,000
5136		Demolish Structures	65104	BLDG IMPROVEMNT <\$25000
5140		AC &/or Con of Structures	65104	BLDG IMPROVEMNT <\$25000
5150		Remodel & Renovate	65104	BLDG IMPROVEMNT <\$25000
5160		Arch & Eng Fees-Bldg	65104	BLDG IMPROVEMNT <\$25000
5180		Planning	65104	BLDG IMPROVEMNT <\$25000
5310		Fixed Equipment	65104	BLDG IMPROVEMNT <\$25000
5330		Asbestos Abatement >\$5000	65104	BLDG IMPROVEMNT <\$25000
	5750	Non-Cap CDB Expend	65104	BLDG IMPROVEMNT <\$25000
CAPITAL ASSETS - EQUIPMENT				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
			73000	EQUIPMENT >= \$5000
			73001	COMPUTER EQUIP >=\$5000
			73002	AUTOMOBILES >=\$5000
			73003	LIBRARY BOOKS - CAP
			73004	RIGHT-TO-USE LEASE
			73005	SBITA
CAPITAL ASSETS - PERMANENT IMPROVEMENTS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
			73100	LAND >= \$100,000
			73101	LAND IMPROVEMNT >=\$25000
			73102	SITE IMPROVEMENT >=\$25000
			73103	BUILDING >=\$100,000
			73104	BLDG IMPROVEMNT >=\$25000
DEPRECIATION				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
9711		Depreciation Expense	65200	DEPRECIATION EXPENSE
	5395	Depreciation Expense	65200	DEPRECIATION EXPENSE
	5397	Prior Year Depreciation	65200	DEPRECIATION EXPENSE
			65202	DEPRECIATION EXP-SITE IMPROVE
			65203	DEPRECIATION EXP-BUILDINGS
			65204	DEPRECIATION EXP-BLDG IMPROVE
			65205	DEPRECIATION EXP-EQUIPMENT
			65207	DEPRECIATION EXP-RIGHT TO USE
			65209	DEPRECIATION EXP-SBITA
TELECOMMUNICATIONS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description

7110		Tele Base Charge	66000	TELE CHARGE
7111		Tele Toll Charge	66000	TELE CHARGE
7112		Tele Other Charge	66000	TELE CHARGE
7210		Rep & Maintenance	66001	TELE REP & MAINTENANCE
7260		Parts-Tele & Radio	66002	TELE & RADIO PARTS
7220		Rent Tel Serv & Equip	66003	TELECOMMUNICATIONS OTHER
7230		Rent Data Com Ser EQ	66003	TELECOMMUNICATIONS OTHER
7290		Telecomm Serv NEC	66003	TELECOMMUNICATIONS OTHER
7291		Off Camp Line Serv	66003	TELECOMMUNICATIONS OTHER
7292		Cellular Service	66003	TELECOMMUNICATIONS OTHER
AWARDS & GRANTS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
9090		Prizes Premiums Awrd	67000	PRIZES PREMIUMS AWARDS
9101		WEOG	67001	WEOG
9106		Article 30	67002	ARTICLE 30
9107		Aim High WEOG	67003	AIM HIGH WEOG
9108		Aim High Bood Award	67004	AIM HIGH BOOK AWARD
9117		Commitment	67005	COMMITMENT
9118		Transfer Commitment	67006	TRANSFER COMMITMENT
9109		Int Prog	67007	INTERNATIONAL COMMITMENT
9110		Awds & Grants to Stu	67008	AWDS & GRANTS TO STUDENTS
9111		Scholarship-Fall	67009	SCHOLARSHIP-FALL
9112		Scholarship-Spring	67010	SCHOLARSHIP-SPRING
9113		Scholarship-Summer	67011	SCHOLARSHIP-SUMMER
9115		Books (Athletics)	67012	BOOKS (ATHLETICS)
9140		Grant to Non Profit Org	67013	GRANT TO NON-PRFT ORG
9190		Grant Awds & Lns Nec	67014	GRANT AWDS & LNS NEC
9315		Match Funds-SEOG	67015	MATCH FUNDS-SEOG
9320		Match Funds-CWS	67016	MATCH FUNDS-CWS
OTHER OPERATING EXPENSES				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
9240		Ref of Fed & Oth Gr	68000	REFUNDS OF GRANTS
	5200	Refunds to Grantors	68000	REFUNDS OF GRANTS
9290		Refunds NEC	68001	REFUNDS OTHER
9225		Refunds	68001	REFUNDS OTHER
9291		Refunds to Donors	68002	REFUNDS TO DONORS
TRANSFERS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
	4830	MAN TRANS-CUF-LOCAL	68101	MAND TRFR-COPS PRINCIPAL
	4870	MAN TRANS-PLANT	68101	MAND TRFR-COPS PRINCIPAL
	4831	MAN TRAN-CUF-LOC-INT	68102	MAND TRFR-COPS INTEREST
	4871	MAN TRANS-PLANT-INT	68102	MAND TRFR-COPS INTEREST
	4840	MAN TRAN-CUF-BOND	68103	MAND TRFR-BOND PRINCIPAL
	5870	MAN TRANS-PLANT	68103	MAND TRFR-BOND PRINCIPAL
	4841	MAN TRAN-CUF-BOND	68104	MAND TRFR-BOND INTEREST
	5871	MAN TRANS-PLANT-INT	68104	MAND TRFR-BOND INTEREST
	4911	NONMAN TRN-CUF-LED 1	68105	NONMANDATORY TRANSFER
	4930	NONMAN TRN-CUF-LOCAL	68105	NONMANDATORY TRANSFER
	4940	NONMAN TRN-CUF-BOND	68105	NONMANDATORY TRANSFER
	4943	NONMAN TRN-CUF-BOND	68105	NONMANDATORY TRANSFER
	4970	NON-MAN TRAN-PLANT	68105	NONMANDATORY TRANSFER
	4980	NON-MAN TRAN-FND	68105	NONMANDATORY TRANSFER
	4990	NON-MAN TRAN-AGCY	68105	NONMANDATORY TRANSFER

	5911	NONMAN TRN-CUF-LED 1	68105	NONMANDATORY TRANSFER
	5921	NONMAN TRN-CUF-LED 2	68105	NONMANDATORY TRANSFER
	5930	NONMAN TRN-CUF-LOCAL	68105	NONMANDATORY TRANSFER
	5970	NON-MAN TRAN-PLANT	68105	NONMANDATORY TRANSFER
	5972	NON-MAN TRAN-EQ RES	68105	NONMANDATORY TRANSFER
	5973	NON-MAN PLT-DEF MAIN	68105	NONMANDATORY TRANSFER
	5980	NON-MAN TRAN-FND	68105	NONMANDATORY TRANSFER
9334		Cash Transfers	68106	CASH TRANSFERS
9343		Cash Transfer Local	68107	CASH TRANSFER-UNIVERSITY SERV
9344		Cash Transfer Bond	68107	CASH TRANSFER-UNIVERSITY SERV
			68108	Y/E FUND BAL XFER
OTHER TRANSFERS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
	4385	Other	68200	UNIVERSITY SERVICES DIST
9333		Cap Equip GIK Transfer	68201	CAP EQUIP GIK TRANS
9185		Interdep Expense	68202	INTERDEP EXPENSE
9820		Excess Funds to IFE	68203	EXCESS FUNDS TO IFE
9332		Real Property GIK Transfer	68204	REAL PROP GIK TRANS
OTHER TRANSFERS				
MVS Subcode	MVS Acct Control	Description	New Object code	New Description
9610		Fac & Admin Fees	68300	FAC & ADMIN FEES
9740		Bad Debt Expense	68301	BAD DEBT EXPENSE
9725		A/R Write-off	68302	A/R WRITE-OFF
9705		Loss on Resale Merch	68303	LOSS ON RESALE MERCH
9706		Loss on Rental Books	68304	LOSS ON RENTAL BOOKS
9707		Rent Books not RtnD	68305	RENT BOOKS NOT RTND
9702		Guarantees	68306	GUARANTEES
9714		Other Int Penalty	68307	OTHER INT PENALTY
9095		Tort Claims	68308	TORT & SETTLEMENTS NONTAXABLE