

## EXPENDITURE OBJECT CODES

### PERSONAL SERVICES

51110	Monthly Payroll
51111	Monthly Payroll - PAR Adjustment
51112	Academic Payroll
51113	Academic Payroll - PAR Adjustment
51120	Salaried Bi-Weekly Payroll
51130	Hourly Payroll
51140	Overtime - Regular
51200	Student Assistant Payroll
51240	Overtime - Student
51300	Labor - Cash Payroll
51340	Overtime - Labor (Cash Payroll)
59910	Joint Staffing - Other Institutions - Monthly
59912	Joint Staffing - Other Institutions - Academic
59920	Joint Staffing - Other Institutions - Salaried Bi-Weekly
59930	Joint Staffing - Other Institutions - Hourly

### NON-PERSONAL SERVICES

64000	Travel
71000	Operating Expense
77000	Student Aid
78000	College Work Study Program
84000	Equipment
91000	Holdback - Restricted
92000	Indirect Cost Recovery - Restricted
92500	Indirect Cost Recovery - UGARF Credit - Restricted