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