

Typically F & A Object Codes to Contracts & Grants

Category	Object Codes	Description
Communication Services	4100	Telecommunication Charges
	4110	Phone Services
	4111	Two Way Radio Maintenance
	4120	Local Calls
	4130	Phone One-Time Charges
	4135	Other Phone Charges
	4140	Voice Mail
	4145	Other Data Charges
	4150	Cellular Telephone Charges
	4155	Cable Television
	4160	Technician Labor
	4165	Materials
	4170	Rentals
	4180	Vendor Maintenance
	4190	Overhead Charges
	4195	Taxes-Surcharges
	4199	Late Charges
Mail Services		
	4400	First Class Mail
	4410	Business Reply
	4420	Postage Due
	4430	Stamps
	4440	Foreign Mail
	4475	Parcels
	4480	Bulk Mail
	4490	Mail Services-Misc
Utilities		
	5200	Utility Services – FM Recharge
	5210	Electricity-Utilities Purchase
	5220	Water & Sewer – Utility Purchase
	5230	Natural Gas – Utilities Purchase
	5250	Oil – Utilities Purchase
	5260	Propane/Butane – Utilities Purchase
	5270-79	User Defined – Utilities Purchase
	5305	Rental of Copy Equipment
Copy Charges		
	5505	Transfer Copy Cost-Interdepartment
	6050	Reproduction and Photocopy
	6100	Printing of Forms/Stationery
	8015	Reproduction/Copy Supplies
Supplies		
	8070	General Office Supplies
	8075	Research Office Supplies
	8140	Office Supplies

Unallowable Object Codes to Contracts and Grants

Category	Object Codes	Description
Fees for Services	7700	Fines and Penalties
	7710	Donations and Contributions: Fed Unallowable
	7720	Memberships/Subscriptions: Fed Unallowable
	7730	Advertising Federal: Fed Unallowable
	7740	Patient Care: Fed Unallowable
	7750	Social Activity & Entertainment: Fed Unallowable
	7751	Non-Cash Awards-Gifts: Fed Unallowable
	7755	Commencement & Convocation Costs: Fed Unallowable
	7757	University House Entertainment: Fed Unallowable
	7760	Scholarship Allowance Credit: Fed Unallowable
	7771	Not a valid object code
	7780	Cost Legal Proceedings: Fed Unallowable