

**MICHIGAN STATE UNIVERSITY
EXPENDITURE OBJECT CODE LISTING**

Object Code	Object Code Name	Restricted Use	RC Prohibited Use
6003	BOND ISSUANCE COST	VP Finance Only	Not allowed on RC
6027	LEASEHOLD IMPROVEMENTS CAPITALIZED		
6028	LIBRARY ACQUISITIONS-CAPITAL FED FND		
6029	LIBRARY ACQUISITIONS-CAPITAL (10 YR)		
6030	LIBRARY ACQUISITIONS-NONCAPITAL (1 YR)		
6034	BUILDING - CAPITAL IMPROVEMENTS		
6033	BUILDING - NEW PURCHASE		
6036	BUILDING - CAP IMPROVE FED OWNED		
6037	BUILDING - CAPITAL IMPROVEMENTS		
6038	BUILDING - NEW CONSTRUCTION		
6039	INFRASTRUCTURE		
6040	BUILDING - CAPITALIZED, FED FUNDED		
6042	CONTRACTUAL SERVICES - CAPITALIZED BLDG		
6046	LAND IMPROVEMENTS		
6047	LAND		
6048	AMORTIZATION	VP Finance Only	Not allowed on RC
6052	DEPRECIATION - BUILDING & SITE	VP Finance Only	Not allowed on RC
6053	DEPRECIATION - EQUIPMENT	VP Finance Only	Not allowed on RC
6054	DEPRECIATION - INFRASTRUCTURE	VP Finance Only	Not allowed on RC
6055	DEPRECIATION - LIVESTOCK	VP Finance Only	Not allowed on RC
6056	DEPRECIATION - INTANGIBLE ASSETS	VP Finance Only	Not allowed on RC
6058	GAIN OR LOSS ON DISPOSITION OF ASSETS		
6059	DEPRECIATION	VP Finance Only	Not allowed on RC
6060	TUITION PAID TO OTHER INSTITUTIONS		
6061	TRUSTEE FEES		Not allowed on RC
6062	DEPRECIATION - BUILDING FED FUND	VP Finance Only	Not allowed on RC
6063	DEPRECIATION - LEASEHOLD IMPROVEMENT	VP Finance Only	Not allowed on RC
6064	DEPRECIATION - LAND IMPROVEMENT	VP Finance Only	Not allowed on RC
6065	DEPRECIATION - EQUIPMENT FED FUNDED	VP Finance Only	Not allowed on RC
6066	DEPRECIATION - UNIV CONSTRUCTED	VP Finance Only	Not allowed on RC
6067	DEPRECIATION - UNIV CONST FED FUND	VP Finance Only	Not allowed on RC
6068	DEPRECIATION - LIBRARY BOOKS FED FUND	VP Finance Only	Not allowed on RC
6069	DEPRECIATION - LIBRARY BOOKS	VP Finance Only	Not allowed on RC
6071	DEPRECIATION - RESID HALLS FURNITURE	VP Finance Only	Not allowed on RC
6086	ANIMAL PURCHASE - CAPITAL LIVESTOCK		
6087	ANIMAL HUSBANDRY		
6088	ANIMAL PURCHASE - LIVESTOCK		
6089	ANIMAL PURCHASE - OTHER		
6090	TECHNOLOGY SERVICES		
6095	ART ON CAMPUS - CAPITALIZED		
6097	RENT - EQUIPMENT		
6100	TRANSFER OUT - CAP ASSET INTERNAL TRANS		
6101	TRANSFER OUT		
6102	SPENDING POLICY - PROGRAMMATIC	VP Finance Only	Not allowed on RC
6103	ENDOWMENT REINVESTMENTS - PROGRAMMATIC	VP Finance Only	Not allowed on RC

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6104	SPENDING POLICY - STEWARDSHIP	VP Finance Only	Not allowed on RC
6105	ENDOWMENT REINVESTMENTS - STEWARDSHIP	VP Finance Only	Not allowed on RC
6108	BIOHAZARDOUS WASTE REMOVAL		
6116	BUSINESS ENTERTAINMENT - FOOD & BEVERAGE		
6120	EQUIPMENT - TRADE IN		
6121	EQUIPMENT - LEASE TRADE IN		
6134	CHARGEBACK - RETURNED CHECKS/ACH		
6135	CHARGEBACK - CREDIT/DEBIT CARD		
6136	CLAIM EXPENSE		Not allowed on RC
6137	COLLECTION EXPENSES		Not allowed on RC
6139	EQUIPMENT - CAPITAL COMMISSIONING		
6143	SUPPLIES - COMPUTER & TECHNOLOGY		
6153	EXPRESS DELIVERY		
6168	CUSTODIAL SERVICES		
6172	CLINICAL CENTER FEES		
6173	REFUNDS		
6198	EQUIPMENT MAINTENANCE		
6209	EXTENSION PROGRAM ASSOCIATE	SAP only	
6212	BUSINESS MEETINGS - FOOD & BEVERAGE		
6228	FURNITURE - RES HALL CAPITAL		Not allowed on RC
6229	FURNITURE AND FIXTURES		
6230	FRINGE - GRADUATE TUITION & FEES	SAP only	
6233	SUPPLIES - BUILDING MAINTENANCE		
6235	HARDWARE MAINTENANCE		
6262	INTEREST EXPENSE	VP Finance Only	Not allowed on RC
6269	LEGAL EXPENSES		
6272	LICENSE & PERMIT FEES		
6276	INDEMNITY		
6291	TRAVEL - MSU OWNED VEHICLE		
6292	SECURITY		
6325	PARKING FEES & PERMITS		
6332	PHYSICAL PLANT - ELECTRICAL		
6333	PHYSICAL PLANT - KEY SHOP		
6334	PHYSICAL PLANT - REPAIRS AND MAINT		
6347	INTANGIBLES (INCL CAP SOFTWARE)		
6356	PROFESSIONAL DEVELOPMENT		
6397	CONFERENCE FEES		
6398	SUPPLIES - SOFTWARE		
6414	SPEAKER FEES		
6415	HONORARIA		Not allowed on RC
6419	SUPPLIES - MEDICAL		
6428	SUPPLIES - OTHER		
6429	ATHLETIC TEAM CLOTHING AND EQUIPMENT		Not allowed on RC
6430	ATH TEAM NON TRAVEL FOOD AND MISC		Not allowed on RC
6433	TAX - UNRELATED BUSINESS INCOME TAX		
6434	TAX - EXCISE		
6435	TAX - SALES		
6436	TAX - PAYROLL		

Object Code	Object Code Name	Restricted Use	RC Prohibited Use
6437	TAX-NON-RESIDENT ALIEN INCOME TAX		
6438	TAX - USE		
6455	UNIFORMS		
6464	CREDIT/DEBIT CARD FEES		
6470	ADMINISTRATIVE FEE	VP Finance Only	Not allowed on RC
6471	ADMINISTRATIVE PROFESSIONAL	SAP only	
6472	SALARY THEATRICAL STAGE-274 MANAGERS	SAP only	
6473	ADVERTISING		
6474	ALCOHOLIC BEVERAGES		
6475	BOND ISSUANCE EXPENSE	VP Finance Only	Not allowed on RC
6476	BOOKBINDING		
6477	BOOKS AND SUBSCRIPTIONS		
6480	BUSINESS ENTERTAINMENT - NON FOOD		
6481	BUSINESS MEETINGS - OTHER		
6482	CT-TECHNICAL	SAP only	
6483	PERSONAL SERVICES		
6487	FACILITIES AND ADMINISTRATIVE	VPRGS Only	Only allowed on RC
6488	REPAIRS AND MAINTENANCE		
6489	CONTRACTUAL SERVICES		
6490	CONTRACTUAL SERVICES		
6491	DEBT RETIREMENT	VP Finance Only	Not allowed on RC
6492	EQUIPMENT		
6493	EQUIPMENT - FABRICATION FED FUNDED		
6494	EQUIPMENT - FABRICATION COMPONENTS		
6496	EQUIPMENT - LEASE NEW		
6497	EQUIPMENT - FED FUNDED		
6498	EQUIPMENT - FED OWNED		
6499	EQUIPMENT - AGENCY OWNED		
6500	EQUIPMENT - FABRICATION FED OWNED		
6501	EQUIPMENT - LEASE RENEWAL		
6503	EXECUTIVE MANAGEMENT	SAP only	
6504	FACULTY	SAP only	
6505	RESEARCH ASSOCIATE	SAP only	
6506	SUMMER SCHOOL	SAP only	
6507	ACADEMIC STAFF	SAP only	
6508	FOOD FOR RESALE		
6509	FOP & FOP-K	SAP only	
6510	OTHER SALARIES	SAP only	
6511	FREIGHT		
6512	LONGEVITY PAY	SAP only	
6513	FRINGE - HEALTH / DENTAL	SAP only	
6514	FRINGE - FICA	SAP only	
6515	FRINGE - MISCELLANEOUS	SAP only	
6516	FRINGE - GRAD HEALTH	SAP only	
6517	FRINGE - MEDICARE	SAP only	
6518	FRINGE - GRAD FICA	SAP only	
6519	FRINGE - GRAD MEDICARE	SAP only	
6520	FRINGE - IATSE HEALTH	SAP only	

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6521	FRINGE - RETIREMENT	SAP only	
6522	FRINGE - IATSE HOUSE PENSION	SAP only	
6523	FRINGE - IATSE HOUSE ANNUITY	SAP only	
6524	FRINGE - IATSE NONHOUSE PENSION	SAP only	
6525	GRADUATE ASSISTANT		
6526	PAYROLL OVERPAYMENT RECOVERIES-PR ONLY	Payroll only	
6529	GRANTS-CONTRIBUTIONS & INTANGIBLES		
6530	HOUSING PROGRAM EXPENSE		
6531	SHORT-TERM LOAN WRITE-OFFS		Not allowed on RC
6532	INSURANCE PREMIUM		
6533	INVESTMENTS AND LOANS		Not allowed on RC
6534	INVEST & LOANS - ADV TO REVOLVING ACCTS		Not allowed on RC
6535	INVEST & LOANS - INVEST IN SECURITIES		Not allowed on RC
6536	INVESTMENTS & LOANS - STUDENT LOANS		Not allowed on RC
6537	INVESTMENTS & LOANS - TRAVEL ADVANCE		Not allowed on RC
6538	1585 SERVICE MAINTENANCE	SAP only	
6539	274 ON-CALL	SAP only	
6540	547 LABOR	SAP only	
6541	999 LABOR	SAP only	
6542	SUMMARY COST SHARE EXPENSE -C&G		
6543	LAUNDRY		
6545	MEMBERSHIP DUES & FEES		
6547	NURSE	SAP only	
6551	FACULTY ON-CALL PAY	SAP only	
6553	COST OF GOODS SOLD		
6554	PHYSICAL PLANT SERVICES		
6555	POSTAGE		
6556	PRINTING & COPYING - OFF CAMPUS		
6558	PRINTING & COPYING- ON CAMPUS		
6559	PROCUREMENT CARD		
6560	LEASE - REAL PROPERTY		
6561	RENT - MISC		
6562	H&FS EXPENSE DISTRIBUTION		
6563	INVENTORY ADJUSTMENT		
6564	PURCHASE FOR RESALE		
6565	PURCHASE FOR RESALE		Not allowed on RC
6566	PURCHASE FOR RESALE		Not allowed on RC
6567	PURCHASE FOR RESALE		Not allowed on RC
6568	PURCHASE FOR RESALE		Not allowed on RC
6569	PURCHASE FOR RESALE		Not allowed on RC
6570	PURCHASE FOR RESALE		Not allowed on RC
6571	PURCHASE FOR RESALE		Not allowed on RC
6572	PURCHASE FOR RESALE		Not allowed on RC
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6578	PURCHASE FOR RESALE		Not allowed on RC
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6581	PURCHASE FOR RESALE		Not allowed on RC
6582	PURCHASE FOR RESALE		Not allowed on RC
6583	PURCHASE FOR RESALE		Not allowed on RC
6584	PURCHASE FOR RESALE		Not allowed on RC
6585	RESIDENT ADVISOR	SAP only	
6586	SCHOLARSHIPS & FELLOWSHIPS		
6587	SITE IMPROVEMENTS		
6588	SPONSORSHIPS		
6589	DONATIONS		Not allowed on RC
6590	NON-EMPLOYEE STIPEND		
6591	STUDENT	SAP only	
6592	ROYALTIES AND COPYRIGHTS		
6593	SUBCONTRACT PAYMENTS <=\$25,000		
6594	SUBCONTRACT PAYMENTS >\$25,000		
6595	SUPPLIES - OFFICE		
6596	RESEARCH PARTICIPATION		
6597	TRAVEL - TEAM		Not allowed on RC
6598	CT-CLERICAL	SAP only	
6599	MOBILE COMMUNICATIONS		
6600	TELEPHONE		
6601	ON-CALL / TEMPORARY		
6604	TRAVEL - HOME COMMUNITY		
6605	TRAVEL - INTERVIEW, RECRUITING		
6607	TRAVEL - IN STATE - NON-UNIVER EMPLOYEE		
6608	TRAVEL - INTERNATIONAL - UNIVERSITY EMP		
6609	TRAVEL - MOTOR POOL		
6610	TRAVEL - INTERNATIONAL - NON-UNIVER EMP		
6611	TRAVEL - OUT OF STATE - UNIVERSITY EMP		
6612	TRAVEL - IN STATE - UNIVERSITY EMPLOYEE		
6613	TRAVEL - OUT OF STATE - NON-UNIVER EMP		
6614	TRAVEL - RELOCATION		
6629	UNEMPLOYMENT COMPENSATION		
6630	TUITION REIMBURSEMENT		
6631	UTILITIES		
6632	UTILITIES - WATER		
6633	UTILITIES - STEAM		
6634	UTILITY-ELECTRICITY		
6636	UTILITY-NATURAL GAS		
6638	OVERHEAD ABATEMENT		
6640	WORKERS COMPENSATION		
6645	ACA HEALTH FEE		
6650	CONTRA CAPITAL ASSET EXPENDITURE		
7054	UNALLOCATED APPROPRIATIONS BUDGET	BUDGET PURPOSES ONLY	
7055	DEFERRED BUDGETARY ADJUSTMENT	BUDGET PURPOSES ONLY	
7209	OPEN-EXTENSION PROGRAM ASSOC	BUDGET PURPOSES ONLY	

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7230	OPEN FRINGE - GRADUATE TUITION & FEES	BUDGET PURPOSES ONLY	
7466	OPEN-OFF CAMPUS CLERICAL	BUDGET PURPOSES ONLY	
7467	OPEN-OFF CAMPUS TECHNICAL	BUDGET PURPOSES ONLY	
7468	OPEN-OFF CAMPUS LABOR	BUDGET PURPOSES ONLY	
7469	OPEN-OFF CAMPUS ADMINISTRATIVE PROF	BUDGET PURPOSES ONLY	
7471	OPEN-ADMINISTRATIVE PROFESSIONAL	BUDGET PURPOSES ONLY	
7472	OPEN-274 MANAGERS	BUDGET PURPOSES ONLY	
7482	OPEN-TECHNICAL	BUDGET PURPOSES ONLY	
7502	OPEN - DEAN/VP CONTINGENCY	BUDGET PURPOSES ONLY	
7503	OPEN-EXECUTIVE MANAGEMENT	BUDGET PURPOSES ONLY	
7504	OPEN-FACULTY	BUDGET PURPOSES ONLY	
7505	OPEN-RESEARCH ASSOCIATE	BUDGET PURPOSES ONLY	
7506	OPEN-SUMMER SCHOOL	BUDGET PURPOSES ONLY	
7507	OPEN-ACADEMIC STAFF	BUDGET PURPOSES ONLY	
7509	OPEN-FOP & FOP-K	BUDGET PURPOSES ONLY	
7513	OPEN-FRINGE BENEFITS	BUDGET PURPOSES ONLY	
7514	OPEN-FRINGE BENEFITS - SOC SEC	BUDGET PURPOSES ONLY	
7515	OPEN-FRINGE BENEFITS - HOSP INS	BUDGET PURPOSES ONLY	
7516	OPEN FRINGE - GRAD HEALTH	BUDGET PURPOSES ONLY	
7517	OPEN FRINGE - MEDICARE	BUDGET PURPOSES ONLY	
7518	OPEN FRINGE - GRAD FICA	BUDGET PURPOSES ONLY	
7519	OPEN FRINGE - GRAD MEDICARE	BUDGET PURPOSES ONLY	
7520	OPEN FRINGE - IATSE HEALTH	BUDGET PURPOSES ONLY	
7521	OPEN-FEDERAL RETIREMENT	BUDGET PURPOSES ONLY	
7522	OPEN FRINGE - IATSE HOUSE PENSION	BUDGET PURPOSES ONLY	
7523	OPEN FRINGE - IATSE HOUSE ANNUITY	BUDGET PURPOSES ONLY	
7524	OPEN FRINGE - IATSE NONHOUSE PENSION	BUDGET PURPOSES ONLY	
7525	OPEN-GRADUATE ASSISTANT - UNION	BUDGET PURPOSES ONLY	
7526	OPEN - GRADUATE ASSISTANT - NONUNION	BUDGET PURPOSES ONLY	
7538	OPEN-1585 SERVICE MAINTENANCE	BUDGET PURPOSES ONLY	
7539	OPEN-274 ON-CALL	BUDGET PURPOSES ONLY	
7540	OPEN-547 LABOR	BUDGET PURPOSES ONLY	
7541	OPEN-999 LABOR	BUDGET PURPOSES ONLY	
7547	OPEN-NURSE	BUDGET PURPOSES ONLY	
7585	OPEN-RESIDENT ADVISOR	BUDGET PURPOSES ONLY	
7591	OPEN-STUDENT	BUDGET PURPOSES ONLY	
7598	OPEN-CLERICAL	BUDGET PURPOSES ONLY	
7601	OPEN-ON-CALL / TEMPORARY	BUDGET PURPOSES ONLY	
7605	SENIOR KEY PERSONNEL	BUDGET PURPOSES ONLY	
7610	SALARIES & WAGES	BUDGET PURPOSES ONLY	
7615	EQUIPMENT	BUDGET PURPOSES ONLY	
7620	DOMESTIC TRAVEL	BUDGET PURPOSES ONLY	
7625	FOREIGN TRAVEL	BUDGET PURPOSES ONLY	
7630	PARTICIPANT SUPPORT COST	BUDGET PURPOSES ONLY	
7635	TRAINEE/FELLOW TUITION & FEES	BUDGET PURPOSES ONLY	
7640	TRAINEE/FELLOW STIPEND	BUDGET PURPOSES ONLY	
7645	INST ALLOW/COE ALLOW	BUDGET PURPOSES ONLY	
7650	MATERIALS & SUPPLIES	BUDGET PURPOSES ONLY	

Object Code	Object Code Name	Restricted Use	RC Prohibited Use
7655	PUBLICATION COSTS	BUDGET PURPOSES ONLY	
7660	CONSULTANT SERVICES	BUDGET PURPOSES ONLY	
7665	COMPUTER SERVICES	BUDGET PURPOSES ONLY	
7670	SUBAWARDS	BUDGET PURPOSES ONLY	
7675	EQUIPMENT OR FACILITY RENTAL	BUDGET PURPOSES ONLY	
7680	ALTERATIONS AND RENOVATIONS	BUDGET PURPOSES ONLY	
7690	CGA - OTHER	BUDGET PURPOSES ONLY	
7695	FACILITIES AND ADMINISTRATIVE	BUDGET PURPOSES ONLY	
7700	COMMUNICATIONS	BUDGET PURPOSES ONLY	
7999	NET EXPENSE - ANNUAL CLOSE	FA Only - Year end closing	