

# MOLLOY COLLEGE LIST OF OBJECT CODES

## TANGIBLE ITEMS

### SUPPLIES

71101 OFFICE SUPPLIES  
 71102 BUILDING SUPPLIES  
 71103 CLEANING SUPPLIES  
 71104 LABORATORY SUPPLIES  
 71105 CLASSROOM SUPPLIES  
 71106 MAINTENANCE SUPPLIES  
 71107 UNIFORMS  
 71108 GASOLINE CHARGES  
 71109 PAPER  
 71110 SNOW REMOVAL SUPPLIES  
 71115 PARTY SUPPLIES  
 71198 BOTTLED WATER & COOLER RENTAL  
 71199 OTHER SUPPLIES

### PRINTED MATERIALS

71201 IN HOUSE PRINTING & REPRODUCTION  
 71202 OUTSIDE PRINTING & REPRODUCTION  
 71203 STATIONERY & PRINTED FORMS  
 71204 CATALOGS  
 71205 PRESIDENTS REPORT  
 71206 BROCHURES  
 71207 YEARBOOK  
 71299 OTHER PRINTED MATERIALS

### COMPUTER RELATED

71301 COMPUTER SUPPLIES  
 71302 SOFTWARE  
 71303 INTERNET USAGE  
 71304 COMPUTER USAGE - OTHER  
 71305 SOFTWARE LICENSES  
 71306 SOFTWARE SUPPORT  
 71307 NETWORK SECURITY  
 71308 COMPUTER BACK OFFICE SYSTEMS  
 71399 OTHER COMPUTER RELATED

### EDUCATIONAL AIDS

71401 BOOK PURCHASES  
 71402 PERIODICALS  
 71403 MICROFILM  
 71404 AUDIO VISUAL  
 71405 BOOK PURCHASES - SUFFOLK CENTER  
 71406 STUDY GUIDES  
 71407 BOOK PURCHASE - TRIO EXCHANGE  
 71408 E-BOOK PURCHASE  
 71409 E-JOURNAL PURCHASE  
 71499 OTHER EDUCATIONAL AIDS

### OTHER TANGIBLE ITEMS

71901 PHOTOGRAPHY & FILM  
 71902 POSTAGE  
 71903 GIFTS  
 71904 STUDENTS MAILINGS  
 71905 FLOWERS  
 71906 AWARDS & TROPHIES

## SERVICE RELATED

### ADVERTISING

72101 RADIO ADVERTISING  
 72102 TELEVISION ADVERTISING  
 72103 PRINT ADVERTISING  
 72104 JOURNAL ADS  
 72105 EMPLOYEE RECRUITMENT  
 72106 PUBLICITY  
 72107 GRADUATE PROGRAM ADVERTISING  
 72108 ONLINE ADVERTISING  
 72199 OTHER ADVERTISING

### CONTRACTED SERVICES

72201 LANDSCAPING  
 72202 TRASH REMOVAL  
 72203 PAYROLL SERVICES  
 72204 HAZARDOUS WASTE REMOVAL  
 72205 HVAC CONTRACTED SERVICES  
 72206 ELECTRICAL CONTRACTED SERVICES  
 72207 PAINTING CONTRACTED SERVICES  
 72208 PLUMBING CONTRACTED SERVICES  
 72209 CABLING & WIRING  
 72210 ELEVATOR CONTRACTED SERVICES  
 72211 BLDG. AUTOMATION CONTRACTED SERVICES  
 72212 SNOW REMOVAL  
 72270 OTHER CONTRACTED SERVICES - DEPT  
 72280 PURCHASED MEDICAL SERVICES  
 72290 ONLINE COURSES CONTRACTED SERVICES  
 72299 OTHER CONTRACTED SERVICES

### PROFESSIONAL SERVICES

72401 AUDIT AND ACCOUNTING  
 72402 LEGAL  
 72403 CONSULTING  
 72404 CONSULTING - SOFTWARE  
 72405 COMPLIANCE FEES  
 72406 LEGAL FEES - UNION  
 72420 MARKETING RESEARCH  
 72498 STUDENT ASSISTANCE PROGRAM  
 72499 OTHER PROFESSIONAL SERVICES

### UTILITIES/TELEPHONE

72501 GAS  
 72502 ELECTRIC  
 72503 WATER  
 72504 TELEPHONE  
 72505 CABLE  
 72506 CELL PHONES

### OTHER SERVICE RELATED

58000 HONORARIUMS  
 72901 MESSENGER SERVICES  
 72902 OFFICIAL FEES  
 72903 OTHER FEES  
 72904 STUDENT LOAN SERVICE FEES  
 72905 BANK CHARGES  
 72906 CREDIT CARD SERVICE FEES  
 72907 COLLECTION EXPENSE  
 72908 SUBSCRIPTIONS  
 72909 MEMBERSHIPS  
 72910 ACCREDITATION EXPENSES  
 72911 TESTING  
 72912 LAUNDRY SERVICES  
 72913 ASSESSMENT EXPENSES  
 72914 CORE CLASS EXPENSE  
 72915 CLIPPING SERVICE  
 72916 ACADEMIC INTEGRITY EXPENSES  
 72917 PROJECTED EdD COSTS  
 72918 TICKETING AGENCY FEES  
 72919 GAME DAY EXPENSES

### EQUIPMENT RELATED

#### LEASED EQUIPMENT

73101 AUTO LEASE  
 73102 COPIER LEASE  
 73199 OTHER LEASED EQUIPMENT

### REPAIRS AND MAINTENANCE

73201 AUTO REPAIRS & MAINTENANCE  
 73202 COMPUTER REPAIRS & MAINTENANCE  
 73203 BUILDING REPAIRS & MAINTENANCE  
 73204 EQUIPMENT REPAIRS & MAINTENANCE  
 73205 ANNUAL MAINT. SERVICE CONTRACTS  
 73206 BINDING  
 73207 ATHLETIC FIELD MAINTENANCE  
 73299 OTHER REPAIRS AND MAINTENANCE

### OTHER EQUIPMENT

73301 EQUIPMENT PURCHASES UNDER \$1,000  
 73302 TEMPORARY EQUIPMENT RENTALS  
 73303 ATHLETIC EQUIPMENT/SUPPLIES  
 73350 EQUIPMENT PURCHASES OVER \$1,000

## TRAVEL AND CONFERENCES

74102 TRAVEL (NON CONFERENCE RELATED)  
 74103 MEALS (NON CONFERENCE RELATED)  
 74104 LODGING (NON CONFERENCE RELATED)  
 74105 EXCURSIONS  
 74106 ALL-INCLUSIVE TOURS  
 74107 OTHER TRAVEL EXPENSES (NON CONFERENCE RELATED)

74199 ALL CONFERENCE EXPENSES

### TRANSPORTATION

74201 EMPLOYEE MILEAGE, PARKING & TOLLS  
 74202 TAXIS AND LIMOS  
 74250 EMPLOYEE MOVING EXPENSES  
 74299 OTHER TRANSPORTATION

### SPECIAL EVENTS

75101 FOOD & CATERING - EVENTS  
 75115 FOOD & CATERING - DEPARTMENTAL  
 75102 FACILITY RENTAL  
 75103 PRINTING & INVITATIONS  
 75104 ENTERTAINERS  
 75105 JOURNAL ADS  
 75107 FUNDRAISING PRIZES  
 75108 SUMMER CAMPS  
 75109 STUDENT GIVEAWAYS  
 75110 ACADEMIC ATTIRE

### OTHER EXPENSES

58000 HONORARIUMS  
 79910 RECRUITMENT OF STUDENTS  
 79915 PHOTO LAB ASSISTANT  
 79920 CHARITABLE CONTRIBUTIONS  
 79925 BUSINESS ENTERTAINMENT  
 79930 FACULTY RESEARCH GRANTS  
 79935 HEOP MAINTENANCE ALLOWANCE  
 79940 DOMINICAN TRADITION  
 79945 STAFF DEVELOPMENT & TRAINING  
 79995 PARENT & FAMILY WEBSITE