

PAYMENTNET P-CARD OBJECT CODE REPORT

ATTENTION: Select the appropriate object from the following list.

TRAVEL

Object Code	SAMS CODE	Description
4326	1294	TRAVEL - FOREIGN TRAVEL (PAYMENT TO VENDORS)
4346	1293	TRAVEL - IN STATE TRAVEL (PAYMENT TO VENDORS)
4386	1294	TRAVEL - OUT OF STATE TRAVEL (PAYMENT TO VENDORS)

EQUIPMENT

Object Code	SAMS CODE	Description
4414	1599	EQUIPMENT - DEPARTMENT BOOKS – NOT LIBRARY
4417	1599	EQUIPMENT - DORM EQUIPMENT & FURNITURE
4420	1515	EQUIPMENT - EDP/COMPUTER EQUIPMENT
4423	1599	EQUIPMENT - EQUIPMENT - Not Elsewhere Classified
4426	1599	EQUIPMENT - FOOD SERVICE EQUIPMENT
4429	1530	EQUIPMENT - HOUSEHOLD EQUIPMENT & FURNISHINGS
4447	1560	EQUIPMENT - LIBRARY BOOKS – CONTINUATIONS **
4444	1560	EQUIPMENT - LIBRARY BOOKS **
4456	1540	EQUIPMENT - MACHINERY, IMPLEMENTS, & MAJOR TOOLS
4468	1510	EQUIPMENT - OFFICE EQUIPMENT
4471	1510	EQUIPMENT - OFFICE FURNITURE
4474	1550	EQUIPMENT - SCIENTIFIC INSTRUMENTS & APPARATUS
4477	1561	EQUIPMENT - TRAINING MATERIALS, EXHIBITS, & EDUCATIONAL EQUIPMENT

**Codes to be used ONLY by the Morris Library, the Law Library, and the Medical School Library

COMMODITIES

Object Code	SAMS CODE	Description
4510	1350	COM - ANIMAL MAINTENANCE (For use by Vivarium Only)
4513	1350	COM - ANIMALS (For use by Vivarium Only)
4627	1350	COM - CHEMICAL SUPPLIES
4532	1391	COM - CHINA, SILVERWARE & GLASSWARE
4536	1399	COM - COMMODITIES – NOT ELSEWHERE CLASSIFIED
4539	1308	COM - EDUCATIONAL/INSTRUCTIONAL MATERIALS & SUPPLIES
4542	1398	COM - EQUIPMENT, NOT ELSEWHERE CLASSIFIED, UNDER \$100
4553	1360	COM - FOOD SUPPLIES
4559	1392	COM - FORAGE, FARM & GARDEN SUPPLIES
4565	1345	COM - GASOLINE, OIL & ANTIFREEZE – FOR OFF ROAD EQUIPMENT
4574	1515	COM - GRANT EQUIPMENT UNDER \$5000 – EDP / COMPUTER EQUIPMENT (For Certain Grant Accounts Use)
4580	1530	COM - GRANT EQUIPMENT UNDER \$5000 – HOUSEHOLD EQUIPMENT & FURNISHINGS (For Certain Grant)
4583	1540	COM - GRANT EQUIPMENT UNDER \$5000 – MACHINERY IMPLEMENTS MAJOR TOOLS (For Certain Grant)
4592	1599	COM - GRANT EQUIPMENT UNDER \$5000 – NOT ELSEWHERE CLASSIFIED (For Certain Grant Accounts Use)
4568	1510	COM - GRANT EQUIPMENT UNDER \$5000 – OFFICE EQUIPMENT (For Certain Grant Accounts Use Only)
4571	1510	COM - GRANT EQUIPMENT UNDER \$5000 – OFFICE FURNITURE (For Certain Grant Accounts Use Only)
4589	1550	COM - GRANT EQUIPMENT UNDER \$5000 – SCIENTIFIC INSTRUMENTS & APPARATUS (For Certain Grant)
4600	1397	COM - HOUSEHOLD, LAUNDRY & CLEANING EQUIPMENT UNDER \$100
4603	1391	COM - HOUSEHOLD, LAUNDRY & CLEANING SUPPLIES
4608	1391	COM - JANITORIAL SUPPLIES
4617	1391	COM - LINENS
4620	1310	COM - MECHANICAL SUPPLIES
4623	1396	COM - MEDICAL, SCIENTIFIC, & LABORATORY EQUIPMENT UNDER \$100
4626	1350	COM - MEDICAL, SCIENTIFIC, & LABORATORY SUPPLIES
4628	1391	COM - MISCELLANEOUS CAFETERIA SUPPLIES
4630	1394	COM - OFFICE & LIBRARY EQUIPMENT UNDER \$100
4545	1304	COM - OFFICE & LIBRARY SUPPLIES
4635	1302	COM - PRINTING / PRINTED FORMS
4650	1395	COM - SMALL TOOLS UNDER \$100
4675	1350	COM - VETERINARY SUPPLIES (For use by Vivarium Only)
4680	1370	COM - WEARING APPAREL

CONTRACTUAL SERVICES

Object Code	SAMS CODE	Description
4703	1273	CS - ADVERTISING
4707	1277	CS - ASSOCIATION/MEMBERSHIP DUES
4713	1243	CS - BOOK BINDING SERVICES
4715	1248	CS - BUILDING & GROUND MAINTENANCE
4721	1289	CS - COMMISSIONS
4723	1284	CS - COMPUTER SOFTWARE (includes software maintenance & technical support, lease of software)
4733	1280	CS - COPYING, PHOTOGRAPHIC & PRINTING SERVICES
4735	1266	CS - COURT REPORTING & FILING SERVICES
4751	1205	CS - FREIGHT, EXPRESS & DRAYAGE / NON-PO SHIPPING CHARGES
4755	1289	CS - GENERAL ADMINISTRATIVE EXPENSE CHARGE
4759	1246	CS - HOSPITAL & MEDICAL SERVICES – PAYMENT TO PROVIDER
4769	1281	CS - INTERVIEWEE EXPENSES – PAYMENT TO VENDOR
4725	1289	CS - NOT ELSEWHERE CLASSIFIED
4790	1245	CS - OFFICIALS **
4792	1285	CS - OPERATING TAXES / LICENSES & FEES
4802	1256	CS - PHARMACEUTICAL SERVICES
4820	1274	CS - REGISTRATION FEES & CONFERENCE EXPENSES - PAYMENT TO VENDOR
4824	1237	CS - RENTAL - FILM & AUDIO/VISUAL AIDS
4822	1235	CS - RENTAL – EDP/COMPUTER EQUIPMENT & FACILITIES
4826	1234	CS - RENTAL – MACHINERY & MECHANICAL EQUIPMENT
4830	1239	CS - RENTAL – NOT ELSEWHERE CLASSIFIED
4836	1222	CS - REPAIR & MAINTENANCE - AIRCRAFT & BOATS
4837	1225	CS - REPAIR & MAINTENANCE – EDP/COMPUTER EQUIPMENT
4840	1224	CS - REPAIR & MAINTENANCE - MACHINERY & MECHANICAL EQUIPMENT
4842	1229	CS - REPAIR & MAINTENANCE – NOT ELSEWHERE CLASSIFIED
4844	1223	CS - REPAIR & MAINTENANCE - REAL PROPERTY
4838	1221	CS - REPAIR & MAINTENANCE, FURNITURE / OFFICE / HOUSEHOLD EQUIPMENT
4839	1230	CS - REPAIR & MAINTENANCE, IN-HOUSE REPAIR (Includes purchase of merchandise)
4850	1282	CS - ROYALTIES
4860	1240	CS - STATISTICAL & TABULATION SERVICE

** Code to be used ONLY by Athletics

CONTRACTUAL SERVICES (Continued)

Object Code	SAMS CODE	Description
4866	1271	CS - INSURANCE PREMIUMS
4864	1275	CS - SUBSCRIPTIONS
4872	1272	CS - TRAVEL, NON EMPLOYEE - PAYMENT TO VENDOR

OPERATION OF AUTOMOTIVE EQUIPMENT

****TO BE USED BY TRAVEL SERVICE ONLY**

Object Code	SAMS CODE	Description
5110	1896	OP AUTO - ANTIFREEZE
5120	1899	OP AUTO - AUTOMOTIVE EXPENSES – NOT ELSEWHERE CLASSIFIED
5123	1898	OP AUTO - AUTOMOTIVE SERVICES – NOT ELSEWHERE CLASSIFIED
5130	1896	OP AUTO - GASOLINE AND OIL
5135	1896	OP AUTO - GASOLINE, OIL & ANTIFREEZE
5160	1894	OP AUTO - PARTS & FITTINGS, AUTOMOTIVE EQUIPMENT
5170	1893	OP AUTO - REPAIR & MAINTENANCE, AUTOMOTIVE EQUIPMENT

PERMANENT IMPROVEMENT

****TO BE USED BY PLANT AND SERVICE OPERATIONS ONLY**

Object Code	SAMS CODE	Description
5235	6671	PI - FIXED EQUIPMENT
5280	6640	PI - SITE IMPROVEMENTS

TELECOMMUNICATION SERVICES

Object Code	SAMS CODE	Description
5315	1799	TELECOM - CABLEVISION **
5350	1799	TELECOM - OFF CAMPUS TELECOMMUNICATION CHARGES **
5377	1750	TELECOM - TELECOMMUNICATION EQUIPMENT (For purchase of Fax Machines, ONLY)
5379	1730	TELECOM - TELECOMMUNICATION PARTS & SUPPLIES **
5375	1799	TELECOM - TELECOMMUNICATION SERVICES – NOT ELSEWHERE CLASSIFIED **

**Code to be used ONLY by the School of Business

**Codes to be used ONLY by the Telecommunication Services and Off-Campus Sites (Out-of-State).

TRAINEESHIP COSTS

Object Code	SAMS CODE	Description
5705	4475	TRAINEESHIP COSTS - AWARDS AND GRANTS TO STUDENTS
5740	1289	TRAINEESHIP COSTS - CONTRACTUAL SERVICES – NOT ELSEWHERE CLASSIFIED
5730	1291	TRAINEESHIP COSTS - IN-STATE TRAVEL
5760	1292	TRAINEESHIP COSTS - OUT-OF-STATE TRAVEL
5710	1274	TRAINEESHIP COSTS - REGISTRATION & CONFERENCE EXPENSES – PAYMENT TO VENDOR
5775	4489	TRAINEESHIP COSTS - ROOM & BOARD – NONTAXABLE
5790	4475	TRAINEESHIP COSTS - TUITION & FEES

GENERAL ADMINISTRATIVE EXPENSES ** TO BE USED BY AUXILLARY ACCOUNTS ONLY

Object Code	SAMS CODE	Description
5805	1373	GA - ADVERTISING
5807	1277	GA - ASSOCIATION / MEMBERSHIP DUES
5815	1399	GA - COMMODITIES – NOT ELSEWHERE CLASSIFIED
5817	1284	GA - COMPUTER SOFTWARE
5821	1289	GA - CONTRACTUAL SERVICES – NOT ELSEWHERE CLASSIFIED
5825	1289	GA - DAMAGED CLAIMS
5829	1280	GA - ENGRAVING/TYPESETTING/PRINTING NEGATIVES
5830	1398	GA - EQUIPMENT NOT EXCEEDING \$100
5831	1205	GA - FREIGHT, EXPRESS & DRAYAGE / NON-PO SHIPPING CHARGES
5835	1289	GA - GENERAL ADMINISTRATIVE EXPENSE – NOT ELSEWHERE CLASSIFIED
5833	1289	GA - GENERAL ADMINISTRATIVE EXPENSE CHARGE
5837	1399	GA - GRAPHIC SUPPLIES
5840	1391	GA - HOUSEHOLD, LAUNDRY & CLEANING SUPPLIES
5893	1271	GA - INSURANCE PREMIUMS
5843	1281	GA - INTERVIEWEE EXPENSES – PAYMENT TO VENDOR
5844	1391	GA - LINENS
5855	1394	GA - MANUALS/PUBLICATIONS

GENERAL ADMINISTRATIVE EXPENSES (Continued) **TO BE USED BY AUXILLARY ACCOUNTS ONLY

Object Code	SAMS CODE	Description
5857	1399	GA - MARKETING ITEMS
5861	1399	GA - PAPER BAGS & SHIPPING SUPPLIES
5863	1285	GA - PAYING AGENT FEES
5864	1302	GA - PRINTING / PRINTING SUPPLIES
5866	4440	GA - PRIZES, PREMIUMS AND AWARDS
5868	1248	GA - RAISE/LOWER FLAGS
5870	1399	GA - RECREATIONAL SUPPLIES
5874	1274	GA - REGISTRATION & CONFERENCE EXPENSE – PAYMENT TO VENDOR
5875	1237	GA - RENTAL – FILM AND AUDIO OR VISUAL AIDS
5869	1239	GA - RENTALS NOT ELSEWHERE CLASSIFIED
5877	1248	GA - SECURITY FEES
5881	1274	GA - SEMINAR EXPENSES – PAYMENT TO VENDOR
5883	1289	GA - SPECIAL MEALS, PICNICS & SNACKS
5892	1275	GA - SUBSCRIPTIONS
5859	1272	GA - TRAVEL, NON EMPLOYEE – PAYMENT TO VENDOR
5897	1308	GA - VIDEO/AUDIO TAPES

OFFICE EXPENSE****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
5905	1273	OE - ADVERTISING
5912	1399	OE - COMMODITIES – NOT ELSEWHERE CLASSIFIED
5914	1289	OE - CONTRACTUAL SERVICES – NOT ELSEWHERE CLASSIFIED
5918	1280	OE - COPY, PHOTOGRAPHIC & MISCELLANEOUS PRINTING SERVICE
5925	1280	OE - ENGRAVING/TYPESSETTING/PRINTING NEGATIVES
5928	1304	OE - EXPENDABLE OFFICE SUPPLIES
5930	1308	OE - FINE ART SUPPLIES
5932	1399	OE - FLAGS, PENNANTS, & TROPHIES
5937	1360	OE - FOOD SUPPLIES
5940	1399	OE - GRAPHIC SUPPLIES
5945	1308	OE - INSTRUCTIONAL SUPPLIES
5956	1394	OE - OFFICE & LIBRARY EQUIPMENT, NOT EXCEEDING \$100
5968	1302	OE - PRINTING / PRINTING SUPPLIES
5974	1374	OE - REGISTRATION & CONFERENCE EXPENSES – PAYMENT TO VENDOR
5976	1235	OE - RENTAL – EDP/COMPUTER EQUIPMENT & FACILITIES
5978	1225	OE - REPAIR & MAINTENANCE – EDP/COMPUTER EQUIPMENT
5952	1350	OE - SCIENTIFIC & LAB SUPPLIES
5984	1395	OE - SMALL TOOLS
5987	1275	OE - SUBSCRIPTIONS
5990	1394	OE - TECHNICAL MANUALS & PUBLICATIONS
5992	1308	OE - THEATRICAL SUPPLIES
5995	1370	OE - WEARING APPAREL

MAINTENANCE ALLOWANCE****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
6055	1289	MA – MEALS

MERCHANDISE FOR RESALE**** TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
6705	1273	RESALE - ADVERTISING
6709	1243	RESALE - BOOK BINDING & PROCESS SERVICES
6711	1360	RESALE - CAFETERIA MERCHANDISE FOR RESALE
6713	1399	RESALE - CAFETERIA SUPPLIES
6715	1399	RESALE - COMMODITIES - NOT ELSEWHERE CLASSIFIED
6718	1280	RESALE - COPYING, PHOTOGRAPHIC AND PRINTING SERVICES
6719	1391	RESALE - CUSTODIAL & JANITORIAL SUPPLIES
6721	1515	RESALE - EDP / COMPUTER EQUIPMENT
6723	1223	RESALE - ELECTRICAL, PLUMBING & REFRIGERATION
6727	1599	RESALE - EQUIPMENT - NOT ELSEWHERE CLASSIFIED
6730	1398	RESALE - EQUIPMENT NOT ELSEWHERE CLASSIFIED, NOT EXCEEDING \$100
6729	1599	RESALE - EQUIPMENT UNDER \$500
6725	1229	RESALE - EQUIPMENT, PARTS & FITTINGS - NOT ELSEWHERE CLASSIFIED
6731	1308	RESALE - FINE ART SUPPLIES
6733	1399	RESALE - FLAGS, PENNANTS, & TROPHIES
6736	1392	RESALE - FORAGE FARM AND GARDEN SUPPLIES
6737	1205	RESALE - FREIGHT, EXPRESS & DRAYAGE / NON-PO SHIPPING CHARGES
6747	1308	RESALE - INSTRUCTIONAL SUPPLIES
6749	1399	RESALE - LIQUOR FOR RESALE
6751	1223	RESALE - LUMBER & BUILDING HARDWARE
6756	1310	RESALE - MECHANICAL SUPPLIES
6757	1399	RESALE - MERCHANDISE FOR RESALE OR RENT
6761	1302	RESALE - NEWSPAPERS & MAGAZINES, ETC
6763	1510	RESALE - OFFICE EQUIPMENT
6764	1384	RESALE - OFFICE EQUIPMENT – NOT EXCEEDING \$100
6765	1304	RESALE - OFFICE SUPPLIES
6767	1302	RESALE - PRINTING
6769	1399	RESALE - RECHARGEABLE CONTRACTUAL SERVICES
6772	1223	RESALE - REPAIR & MAINTENANCE, REAL PROPERTY
6774	1335	RESALE - ROCK SALT, CALCIUM CHLORIDE, AND ABRASIVES FOR ROAD USE
6771	1350	RESALE - SCIENTIFIC & MEDICAL GLASS

MERCHANDISE FOR RESALE (Continued) **TO BE USED BY AUXILLARY ACCOUNTS ONLY

Object Code	SAMS CODE	Description
6773	1350	RESALE - SCIENTIFIC CHEMICALS & GASES
6775	1310	RESALE - SMALL TOOLS
6777	1370	RESALE - SOFT GOODS (Imprinted Items excluding T-shirts)
6778	1284	RESALE - SOFTWARE
6781	1275	RESALE - SUBSCRIPTIONS
6783	1399	RESALE - SUNDRY ITEMS
6728	1750	RESALE - TELECOMMUNICATION EQUIPMENT **
6785	1302	RESALE - TEXTBOOKS RENTAL AND/OR RESALE - NEW
6787	1302	RESALE - TEXTBOOKS RENTAL AND/OR RESALE - USED
6789	1302	RESALE - TEXTBOOKS RENTAL OR RESALE - USED
6791	1399	RESALE - TOBACCO & TOBACCO SUPPLIES
6793	1302	RESALE - TRADE BOOK FOR RESALE
6797	1360	RESALE - VENDOR PREPARED MEALS
6703	1370	RESALE - WEARING APPAREL (Including T-Shirts)

**Codes to be used ONLY by the Telecommunication Services

BUILDING MAINTENANCE****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
6910	1248	BM - BUILDING & GROUND MAINTENANCE
6912	1248	BM - BUILDING MAINTENANCE
6924	1399	BM - COMMODITIES – NOT ELSEWHERE CLASSIFIED
6930	1221	BM - ELECTRICAL SUPPLIES
6927	1398	BM - EQUIPMENT NOT EXCEEDING \$100 – NOT ELSEWHERE CLASSIFIED
6928	1205	BM - FREIGHT, EXPRESS & DRAYAGE / NON-PO SHIPPING CHARGES
6940	1391	BM - HOUSEHOLD SUPPLIES, TOILETRIES
6955	1310	BM - MECHANICAL SUPPLIES
6965	1394	BM - OFFICE AND LIBRARY EQUIPMENT, NOT EXCEEDING \$100
6981	1224	BM - REPAIR & MAINTENANCE - MECHANICAL EQUIPMENT
6980	1229	BM - REPAIR & MAINTENANCE - NOT ELSEWHERE CLASSIFIED
6982	1223	BM - REPAIR & MAINTENANCE - REAL PROPERTY
6985	1223	BM - REPLACE CARPET AND DRAPES
6987	1223	BM - STRUCTURAL & MAINTENANCE MATERIALS & FIXTURES

EQUIPMENT MAINTENANCE****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
7015	1399	EM - COMMODITIES – NOT ELSEWHERE CLASSIFIED
7020	1229	EM - EQUIPMENT, PARTS & FITTINGS – NOT ELSEWHERE CLASSIFIED
7025	1205	EM - FREIGHT, EXPRESS & DRAYAGE / NON-PO SHIPPING CHARGES
7027	1222	EM - FUEL & OIL FOR AIRCRAFT
7030	1391	EM - HOUSEHOLD, LAUNDRY, CLEANING SUPPLIES
7035	1230	EM - IN-HOUSE EQUIPMENT MAINTENANCE
7050	1310	EM - MECHANICAL SUPPLIES
7060	1221	EM - PARTS/FITTINGS, FURNITURE & OFFICE EQUIPMENT
7068	1222	EM - REPAIR & MAINTENANCE - AIRCRAFT
7083	1230	EM - REPAIR & MAINTENANCE - AIRCRAFT PARTS, IN-HOUSE
7072	1229	EM - REPAIR & MAINTENANCE - DORM EQUIPMENT
7074	1225	EM - REPAIR & MAINTENANCE – EDP/COMPUTER EQUIPMENT
7076	1224	EM - REPAIR & MAINTENANCE – ELECTRICAL/ELECTRONIC EQUIPMENT
7078	1229	EM - REPAIR & MAINTENANCE - FOOD SERVICE EQUIPMENT
7080	1221	EM - REPAIR & MAINTENANCE – FURNITURE & OFFICE EQUIPMENT
7082	1224	EM - REPAIR & MAINTENANCE – MACHINERY & MECHANICAL
7084	1229	EM - REPAIR & MAINTENANCE – NOT ELSEWHERE CLASSIFIED
7086	1229	EM - REPAIR & MAINTENANCE - WEIGHT ROOM EQUIPMENT
7090	1223	EM - STRUCTURAL & MAINTENANCE MATERIALS & FIXTURES

EQUIPMENT RENTAL****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
7112	1280	ER - COPYING, PHOTOGRAPHIC & PRINTING SERVICES
7140	1234	ER - RENTAL – MACHINERY & MECHANICAL EQUIPMENT

GROUND MAINTENANCE****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
7155	1248	GM - GROUND MAINTENANCE
7172	1223	GM - REPAIR & MAINTENANCE, REAL PROPERTY
7174	1223	GM - STRUCTURAL REPAIR & MAINTENANCE – MATERIALS & FIXTURES (IN-HOUSE REPAIR)

LAUNDRY****TO BE USED BY AUXILLARY ACCOUNTS ONLY**

Object Code	SAMS CODE	Description
7235	1248	LDRY – LAUNDRY – OUTSIDE CHARGE

COMPETITION TRAVEL**** TO BE USED BY ATHLETICS ONLY**

Object Code	SAMS CODE	Description
7838	1293	CT - COMMUTER AIRCRAFT – EMPLOYEE, IN-STATE – PAYMENT TO VENDOR
7865	1294	CT - COMMUTER AIRCRAFT – EMPLOYEE, OUT OF STATE – PAYMENT TO VENDOR
7817	1289	CT - COMPETITION FEES
7840	1293	CT - FOOD – EMPLOYEE, IN-STATE – VENDOR PAYMENT
7867	1294	CT - FOOD – EMPLOYEE, OUT OF STATE – VENDOR PAYMENT
7829	1272	CT - FOOD – NON EMPLOYEE – VENDOR PAYMENT
7834	1293	CT - LODGING – EMPLOYEE, IN-STATE – VENDOR PAYMENT
7863	1294	CT - LODGING – EMPLOYEE, OUT OF STATE – VENDOR PAYMENT
7854	1272	CT - LODGING – NON EMPLOYEE – VENDOR PAYMENT
7836	1293	CT - OTHER EMPLOYEE, IN-STATE TRAVEL – VENDOR PAYMENT
7869	1294	CT - OTHER EMPLOYEE, OUT OF STATE TRAVEL – VENDOR PAYMENT
7858	1272	CT - OTHER NON EMPLOYEE TRAVEL – VENDOR PAYMENT
7881	1232	CT - RENTAL – SURFACE TRANSPORTATION, NON-EMPLOYEE (TEAM)
7850	1293	CT - SURFACE TRANSPORTATION – EMPLOYEE, IN-STATE – PAYMENT TO VENDORS
7874	1294	CT - SURFACE TRANSPORTATION – EMPLOYEE, OUT OF STATE – PAYMENT TO VENDORS
7883	1272	CT - SURFACE TRANSPORTATION – NON EMPLOYEE – PAYMENT TO VENDORS

RECRUITING**** TO BE USED BY ATHLETICS ONLY**

Object Code	SAMS CODE	Description
7938	1293	RECRUIT - COMMUTER AIRCRAFT – EMPLOYEE, IN-STATE – PAYMENT TO VENDOR
7965	1294	RECRUIT - COMMUTER AIRCRAFT – EMPLOYEE, OUT OF STATE – PAYMENT TO VENDOR
7917	1289	RECRUIT - COMPETITION FEES
7940	1293	RECRUIT - FOOD – EMPLOYEE, IN-STATE – VENDOR PAYMENT
7967	1294	RECRUIT - FOOD – EMPLOYEE, OUT OF STATE – VENDOR PAYMENT
7929	1272	RECRUIT - FOOD – NON EMPLOYEE – VENDOR PAYMENT
7934	1293	RECRUIT - LODGING – EMPLOYEE, IN-STATE – VENDOR PAYMENT
7963	1294	RECRUIT - LODGING – EMPLOYEE, OUT OF STATE – VENDOR PAYMENT
7954	1272	RECRUIT - LODGING – NON EMPLOYEE – VENDOR PAYMENT
7936	1293	RECRUIT - OTHER EMPLOYEE, IN-STATE TRAVEL – VENDOR PAYMENT
7969	1294	RECRUIT - OTHER EMPLOYEE, OUT OF STATE TRAVEL – VENDOR PAYMENT
7958	1272	RECRUIT - OTHER NON EMPLOYEE TRAVEL – VENDOR PAYMENT
7981	1232	RECRUIT - RENTAL – SURFACE TRANSPORTATION – NON EMPLOYEE (TEAM)
7950	1293	RECRUIT - SURFACE TRANSPORTATION – EMPLOYEE, IN-STATE – PAYMENT TO VENDORS
7974	1294	RECRUIT - SURFACE TRANSPORTATION – EMPLOYEE, OUT OF STATE – PAYMENT TO VENDORS
7983	1272	RECRUIT - SURFACE TRANSPORTATION – NON EMPLOYEE – PAYMENT TO VENDORS

CABLE TELEVISION**** TO BE USED BY HOUSING ONLY**

Object Code	SAMS CODE	Description
8007	1239	CABLE TV – PROGRAMMING
8040	1223	CABLE TV – REPAIR & MAINTENANCE