

Object Code vs ConnectCarolina Accounts

Legacy		Connect Carolina	
Object Code	Object Code Description	Account Code	Account Code Description
1920	Professional Consulting Fees	523110	Consulting Fees Budget
1921	Consultant Fees-Academic/Research	523110	Consultant Fees-Academic/Research
1922	Consultant Expense-Academic/Research	523120	Consultant Expense-Academic/Research
1923	Consultant Fees-MIS/DP	522410	Consultant Fees - IT
1924	Consultant Expenses-MIS/DP	522420	Consultant Expense-IT
1925	Consultant Fees-Administrative	522510	Consultant Fees-Administrative
1926	Consultant Expense-Administrative	522530	Consultant Expense-Administrative
1927	Consultant Fees-Engineering	522550	Consultant Fees-Engineering
1928	Consultant Expense-Engineering	N/A	
1940	Employee on Loan Payments	522710	Employee on Loan Budget
1941	Employee on Loan Payments	522710	Employee on Loan Payments
1950	Honorarium	522810	Honorariums
1951	Honorarium	522810	Honorariums
1952	Honorarium Expense	522820	Honorarium Expense
1970	Academic Instruction/Research Services	523130	Academic /Research Services Budget
1971	Academic Instruction/Research Services	523130	Academic Instruction Services
1972	Academic Instruction/Research Services Expense	523140	Academic Instruction Expense
1975	Study Subject Services	514810	Study Subject Payments
1976	Study Subjects Expense Reimbursement	514820	Study Subject Expenses
1990	Other Contracted Services	522922	Other Contractual Services
1991	Non-Instructional Services	522922	Non-Instructional Services
1992	Non-Instructional Service Expense	522923	Non-Instructional Service Expense
1993	Secretarial, Clerical, & Tech. Services	522924	Clerical/Technical Services
1995	Contract Resident	522920	HCS Contract Services Resident
N/A		522924	Central Secretarial Services
1996	Systems Implementation/Integration Services	522430	Systems Integration Services
N/A		522936	Central Professional Services
1997	WAN Support Services	522440	WAN Support Services
1999	Other Miscellaneous Personnel Services	522927	Other Miscellaneous Personnel Services
2000	Supplies & Materials	531110	Supplies & Materials Budget
2111	Household Supplies-Janitorial/Cleaning	532110	Supplies-Janitorial
2112	Household Supplies-Clothing/Uniform	535110	Supplies-Clothing & Uniform
2211	Food Products	534110	Supplies-Food/Beverage Product
2311	Educational Supplies	537210	Supplies-Educational/Research
2411	Repair Supplies	532410	Supplies-Repairs
2412	Warranty Supplies	532420	Supplies-Warranty
2511	Motor Vehicle Supplies-Gasoline	533110	Supplies-Motor Vehicle Gas
2512	Motor Vehicle Supplies-Other	533510	Supplies-Motor Vehicle Other
2611	Office Supplies	531110	Supplies-Office
2911	Other Supplies-Non-Educational Miscellaneous	538110	Supplies-Non Educational Miscellaneous
2921	Data Processing Supplies	531210	Supplies-Software & Licensing
2922	Other Supplies-Non-Educational Scientific	537110	Supplies-Non Educational Scientific
2923	Other Supplies-Non-Educational Agricultural	532510	Supplies-Non Educational Agricultural
2924	Other Supplies-Drugs/Pharmaceuticals	536110	Supplies-Drugs/Pharmaceutical

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3000	Current Services	520000	Purchased Services Budget
3111	In-State Transportation-Air	526110	Travel in NC-Air
3112	In-State Transportation-Ground	526120	Travel in NC-Ground
3113	In-State Transportation-Other	526130	Travel in NC-Other Transportation
3114	In-State Subsistence-Lodging	526140	Travel in NC-Lodging
3115	In-State Subsistence-Meals	526150	Travel in NC-Meals
3116	In-State Other Travel Expense	526160	Travel in NC-Other
3119	In-State Other Registration Fees	528310	Fees-Registration in State
3121	Out of State Transportation-Air	526210	Travel in US Not NC-Air
3122	Out of State Transportation-Ground	526220	Travel in US Not NC-Ground
3123	Out of State Transportation-Other	526230	Travel in US Not NC-Other Transportation
3124	Out of State Subsistence-Lodging	526240	Travel in US Not NC-Lodging
3125	Out of State Subsistence-Meals	526250	Travel in US Not NC-Meals
3126	Out of State Other Travel Expense	526260	Travel in US Not NC-Other
3129	Out of State Registration Fees	528320	Fees-Registration Out of State
3131	Out of Country Transportation-Air	526310	Travel Out Of US-Air
3132	Out of Country Transportation-Ground	526320	Travel Out Of US-Ground
3133	Out of Country Transportation-Other	526330	Travel Out Of US-Other Transportation
3134	Out of Country Subsistence-Lodging	526340	Travel Out Of US-Lodging
3135	Out of Country Subsistence-Meals	526350	Travel Out Of US-Meals
3136	Out of Country Other Travel Expense	526360	Travel Out Of US-Other
3139	Out of Country Registration	528330	Fees-Registration Out of US
3144	Recruit Transportation & Subsistence	526780	Travel Recruit - Transportation
3211	Postage	527410	Postage
3221	Telephone-Local	527120	Telephone-Local Service
3222	Telephone-Long Distance	527130	Telephone-Long Distance Service
3223	Telephone-Installation	527220	Telephone-Installation Service
3231	Television/Cable Services	527710	TV Cable Services
3241	Cellular Phone Services	527170	Cellular Telephone Services
3284	Telecommunications Data Charges	527150	Telecom Data Charges
3285	Teleconference Charges	527160	Teleconference Charges
3286	Video Transmission Charge	527190	Video Transmission Charges
3287	Internet Service Provider Charge	527195	Internet Service Charges
3288	E-mail & Calendar Charges	527180	Email & Calendar Charges
3291	Other Communications	527140	Telephone-Other Communications Charges
3292	Data Wiring Service Charge	527210	Data Wiring Charges
3293	Telephone Wiring Service Charge	527230	Telephone-Wiring Charges
3294	Managed LAN Service Charge	527260	Managed LAN Service Charge
3411	Printing & Binding	527510	Printing & Binding Design
3525	Repairs & Maintenance-Servers	524110	Repairs-Buildings
3611	Freight & Express	527420	Freight & Express
3711	Advertising	527610	Advertising
3811	Computer/Data Processing Services	527240	Computer/Data Processing Service
3916	Animal Care Services	522630	Service Agreement-Animal Care
3917	X-Ray/MRI Services	522320	X Ray Services
3918	Lab & Analytical Services	558913	Laboratory & Analytical Service
3919	Miscellaneous Services	558914	Miscellaneous Services
3922	Laundry & Dry Cleaning	558916	Laundry Dry Cleaning
3924	Uniforms - Laundry & Dry Cleaning	558917	Laundry Dry Cleaning-Uniforms
3929	Miscellaneous Obligations	558920	Miscellaneous Obligations
3931	Meetings & Amenities	558921	Meetings & Amenities
3953	Educational Assistant Program-Non Taxable	558928	Employee Education Expense
3984	Royalties	558937	Royalties
3991	Other Employee Educational Expenses	528420	Employee Other Educational Expenses

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Object Code	Object Code Description	Account Code	Account Code Description
4000	Fixed Charges	524100	Fixed Charges
4911	Institutional Dues & Memberships	558310	Institution Dues & Memberships
4912	Periodicals & Subscriptions	558311	Non-Library Subscriptions
4913	Licenses & Permits	558939	Licenses & Permits
Object Code	Object Code Description	Account Code	Account Code Description
5000	Capital Outlay	545110	Equipment Budget
5111	Office Furniture-Capitalized	545110	Furniture-Office
5112	Office Equipment	545212	Equipment-Office
5211	Non-WAN Data Processing Equipment	545360	Equipment-Computerwork Stations
5212	Non-WAN Computer Software	547110	Computer Software Over \$100K
5213	WAN Equipment Purchases	545370	Equipment-WAN
5214	WAN Computer Software Purchases	547120	Software-WAN
5311	Scientific/Medical/Laboratory-Capitalized	545230	Equipment-Laboratory Other
5312	Classroom & Library Furnishings-Capitalized	545130	Equipment-Classroom/Library
5313	Engineering & Drafting Equipment-Capitalized	545250	Equipment-Engineering/Drafting
5316	Other Educational Equipment-Capitalized	545380	Equipment-Other
5511	Moveable Equipment-Capitalized	545340	Equipment-Movable
5512	Fixed Equipment-Capitalized	545343	Equipment-Fixed
5513	Art Objects-Capitalized	546110	Art Objects & Artifacts
5515	Voice Communications Equipment	545280	Equipment-Voice Communication
5517	Video Transmission Equipment Purchases	545375	Equipment-Audio/Visual Transmission
5519	Other Equipment-Capitalized	545381	Equipment-Other Non Laboratory
6570	Educational Grants	568710	Traineeships Budget
6573	Trainee Tuition & Fees	568730	Traineeships-Tuition
6577	Trainee Pay Back	568810	Tuition-Graduate Assistant
6590	Other Educational Awards	569110	Other Educational Award Budget
6594	Fellowships Non-Service	569180	Fellowships-Non Service
6596	Medical Insurance Grad Students	569220	Insurance-Grad Student Medical
6900	Other Student Aid Grants	569810	Other Aids & Grants
6901	Participant Stipends	569311	Participant Stipend
6991	Other Contracts & Grants	569471	Grants-Other Contract/Grant