Major Object	Object	Detailed Object	Budget Object Code	Expenditure Object Code Range	
PSR	PSR Instructional	PSR Instructional	0410	504000	504990
	PSR Non-Instructional	PSR Non-Instructional	0000	500000	503990
				505000	516090
				516110	517470
				517490	518990
				519360	519360
		PSR Holiday/Overtime	1970	517480	517480
				519200	519210
				519260	519260
				519470	519480
				519700	519700
				519770	519770
				519810	519810
				519850	519850
		PSR Unassigned	1610	516100	516100
				519000	519190
				519220	519250
				519270	519350
				519370	519460
				519490	519690
				519710	519760
				519780	519800
				519820	519840
				519860	519990
	PSR Savings	PSR Savings	6000	560000	560000
TS	TS Instructional	TS Adjunct Faculty	2410	524000	524000
				524100	524100
		TS Extra Service	2490	524900	524990
		TS Summer	2075	520740	520750
		TS Teaching Assistants	2480	524800	524800
				524830	524830
		Other TS Instructional	2420	524010	524090
				524110	524790
				524810	524820
	TS Non-Instructional	TS Holiday/Overtime	2085	520700	520710
				520760	520770
				520810	520810
				520850	520850
				520950	520980
				526900	526930
				527510	527520
		TS Graduate Students	2695	521830	521830
				526940	526980
		TS Undergraduate Students	2610	526000	526890
				526990	526990
		Other TS Non-Instructional	2000	520000	520690
				520720	520730
				520780	520800
				520820	520840
				520860	520940
				520990	521820
				521840	523990
				524840	524890
				525000	525990
				527000	527500
				527530	529990
OTPS		Supplies	3000, 3798	530000	534000
				534020	534930
				535680	539990
		Travel	4000	540000	549990
		Contractual	5000	550000	554990
				555630	558000
				558020	558020
				558040	558090
				558110	558620
				558640	558990
				559500	559990
				558010	558010

	OTPS	Student Aid/Tuition Waivers	5810	558030	558030
				558100	558100
				558630	558630
		Local Assistance	5900	559000	559490
		Equipment	7200	570950	574990
				576400	576680
				576700	577970
				579910	579990
		Library	7000	570000	570940
				576690	576690
		Fringe Benefits	8000	580000	589990
		Utilities	3401, 5500	555000	555620
				534010	534010
				534940	535670
		Other OTPS		560010	564990
				565010	569990
	Capital Projects	Capital Projects	7530	575000	576390
				577980	579900
	Unallocated	Unallocated	6500	565000	565000
	Recharges	Computer Services Recharge	9110	591000	591990
		Central Stores Recharge	9210	592000	592990
		Telephone Recharge	9310	593000	593990
		Postage Recharge	9410	594000	594990
		Central Dup & Print Recharge	9510	595000	595990
		Automotive Recharge	9610	596000	596990
		Bioelectronics and Medical Recharges	9831, 9841, 9851	598000	598590
		Other Recharges		590000	590990
				597000	597990
				598600	599990