

Common Object Codes for OVPIA transactions

4013	Conferences & Workshops
4024	Field Research Expenses
4025	ALL HOSPITALITY
4026	<i>formerly conference hospitality - discontinued in 2019</i>
4027	<i>formerly C&G hospitality - discontinued in 2019</i>
4055	Publications/books
4100	Office supplies
4115	Computer supplies (cord/keyboard)
4166	Printing/duplicating
4680	Space Rental
4690	Project supplies (supplies for a grant project)
5010	Bank service charge
5027	Freight/Haul (DHL, Fed Ex)
5050	Membership fee (NOT ALLOWED ON GRANTS)
5200	Expend equipment (printer/scanner/fax < \$5K)
5215	Expend computer (< \$5K)

Common Object Codes for guest speaker payments

4089	Non-employee travel
4500	Professional services/Honorarium (check ok if < \$5K < PO)
4520	Performer contractual services (check ok if < \$5K < PO)

Common Object Codes for student group hosting

4088	Student group travel
4083	Mobile phones - NEEDS SUBSTANTIAL PRE-APPROVAL
4180	Tickets (museum entrance)

Common Object Codes for Prize/Award

4861	Non-student foreign fellowship
5861	Non-enrolled fellowship