



Out of Pocket Reimbursement Object Code Mapping

| Mosiac | Expense Name | Object Code |
|--|--|-------------|
| Supplies and General Expense | Athletics Training Table | 5080 |
| | Durables General | 4910 |
| | Expendable Computer/Software Purchases | 4618 |
| | Expendable Equipment | 5200 |
| | Freight and Hauling | 5027 |
| | Insurance | 5039 |
| | Permit Fees and Licenses | 4022 |
| | Repair and Maintenance/Parts | 4700 |
| | Supplies and Expense - Instruction | 4080 |
| | Supplies and Expense - Labs | 4035 |
| | Supplies and Expense | 5000 |
| | Office Supplies | 4100 |
| | Project Supplies | 4690 |
| | Telephone | 4084 |
| Conference and Workshops | Conference and Workshops | 4013 |
| | Training and Professional Development | 4078 |
| Hospitality | General Hospitality | 4025 |
| | Student Hospitality | 4028 |
| | Student Recruiting Hospitality | 4046 |
| | Faculty/Staff Recruiting Hospitality | 4047 |
| | Philanthropy & Development | 4869 |
| | Conf and Workshops Hospitality | 4026 |
| Advertising/Promotion/Sponsorship | Advertising | 4802 |
| | Sponsorship Expense | 4880 |
| Membership Fees and Dues | Membership Fees and Dues | 5050 |
| Purchases for Resale | Purchases for Resale | 5300 |
| Printing/Publications/Library Acquisitions | Library Acquisitions | 7100 |
| | Printing and Duplicating | 4166 |
| | Publications | 4055 |
| Postage | Postage | 4300 |
| Tax | Sales Tax | 5173 |
| | Value Added Tax (VAT) | 5173 |
| Refunds | Refund | 1940 |
| Visa Processing Fee | Visa Processing Fee | 4102 |