

Chrome River Tiles and Object Codes

Tile	Sub Tile	Object Code
Meals	Business Meals	731500
	Student-Related Meals	731500
	Catering	731500
	Alcohol with approved exception	731501
Entertainment	Awards	721100
	Flowers (given away)	721100
	Gifts	721100
	Promotional Items	730900
Professional Development	Registration / Conference / Seminar - Employee	720300
	Registration / Conference / Seminar - Student	721000
	Membership Dues	720100
Miscellaneous	Consumables	730000
	Participant Consumables	730001
	Copying	721000
	Decorations	730000
	Fabrics and Linens	733300
	Fees and Other Charges	721000
	Fuels and Lubricants	730400
	Equipment Expensed	733400
	Computer Equipment / Parts Expensed	733500
	Office Supplies	730000
	Refreshments	731500
	Computer Software / Expensed	738099
	Books / Subscriptions / Periodicals	730300
	Electronic Subscriptions	727699
	NGL Library Books / Ref Material	738900
	Resale Items	739300
Other	730000	
Materials and Supplies	Agriculture / Construction / Hardware	732800
	Landscaping Plants	733100
	Medical Supplies	731200
	Parts	733000
	Animals	738400
Services	Contracted Services	729900
	Repairs / Maintenance / Warranties	736700
	Software Maintenance	726299
	Hardware Maintenance	726799
	Dry Cleaning	727700
	Advertising	728100
Rental	Rental of Goods/Equipment	740600
	Rental Facilities	747000
Grants	Participant Support Books	799002
	Participant Support Materials	799003
	Participant Support Room Rental	799007
	Participant Support Meals	799010
FRAUD / Dispute	Do Not Pay	999999
	Credit	999999

Prepaid Expense		163000
Itemized	Meals	
	Business Meals	731500
	Student-Related Meals	731500
	Catering	731500
	Alcohol with approved exception	731501
	Entertainment	
	Awards	721100
	Flowers (given away)	721100
	Gifts	721100
	Promotional Items	730900
	Professional Development	
	Registration / Conference / Seminar - Employee	720300
	Registration / Conference / Seminar - Student	721000
	Membership Dues	720100
	Miscellaneous	
	Consumables	730000
	Participant Consumables	730001
	Copying	721000
	Decorations	730000
	Fabrics and Linens	733300
	Fees and Other Charges	721000
	Notary Fees	720500
	Flowers not given away	730000
	Fuels and Lubricants	730400
	Equipment Expensed	733400
	Computer Equipment / Parts Expensed	733500
	Office Supplies	730000
	Computer Equipment / Expensed	737799
	Computer Software/Expensed	738099
	Computer Software / Term Limited	738001
	Books/Subscriptions/Periodicals	730300
	Electronic Subscriptions	727699
	NGL Library Books/Ref Material	738900
	Resale Items	739300
	Telecomm Equipment Expensed	751700
	Other	730000
	Materials and Supplies	
	Agriculture / Construction / Hardware	732800
	Chemicals and Gases	731000
	Landscaping Plants	733100
	Medical Supplies	731200
	Parts	733000
	Animals	738400
	Services	
	Contracted Services	729900
	Repairs / Maintenance / Warranties	736700
	Software Maintenance	726299
Hardware Maintenance	726799	
Dry Cleaning	727700	
Advertising	728100	
Rental		
Rental of Goods/Equipment	740600	
Rental Facilities	747000	
Rental of Reference Materials / Royalties	742100	