EXPENDITURE OBJECT CODES Operating Services

 $\underline{OPERATING\ SERVICES}\ include\ expenses\ for\ services\ other\ than\ Personal\ Services\ and\ Professional\ Services\ required\ in\ the\ administration\ of\ assigned\ or\ legally\ required\ functions.$

3000	Operating Services (Budget Only)
3010	Advertising: Advertising space in newspapers and periodicals, television and radio commercials, promotional contracts with advertising agencies, etc.
3050	Custodial Fee: Charge by outside fiscal agent for fund custodial services and associated administrative costs.

EXPENDITURE OBJECT CODES Operating Services

- 3410 <u>Expenses for Conference Participants</u>: Expenses incurred for conference, convention, field trip, or study program participants when all expenses incurred for such functions are completely supported by participant registration fees.
- 3420 <u>Computer Services from Off Campus</u>: Computer services such as time-sharing, bibliographic searches, lines printed, etc.
- 3430 <u>Rental and Leases of Computers and Word Processors</u>: Includes both hardware (equipment) and software (programs).
- 3440 Rentals and Leases Buildings and Land not Owned by LSU
- 3450 Indirect Cost Allocation: This

EXPENDITURE OBJECT CODES Operating Services

3703	<u>Telecommunications Services - Miscellaneous Toll Charges</u> : Long distance and directory assistance services <u>not</u> accessed through use of University authorization code. Examples include calls made with calling cards, and all calls made through ESSX, ISDN, or cellular lines.					
3704	<u>Telecommunications Services - Network Charges</u> : Monthly charges for network connections.					
3705	<u>Public Safety Radios/Cameras</u> : Monthly charges for radios and cameras.					
3706	<u>Telecommunications Services - Voice Mail</u> : Monthly voice mail charges. Such charges were included in object 3701 prior to July 1, 1999.					
3707	<u>Telecommunications Services - Pager Rental</u> : Monthly charges for pager rentals. Such charges were included in object 3701 prior to July 1, 1999.					
3708	<u>Telecommunications Services - Labor & Materials</u> : One-time charges for labor and materials associated with other services provided by Telecommunications.					
3709	<u>Telecommunications Services - Cell Phone Charges</u> : Cellular charges and tolls.					
3710	Telecom Pass-Thru Services					
3711	Telecom-Cox Basic Cable					
3800	<u>Utilities</u> (Budget Only)					
3801	<u>Utilities-Electricity</u> : Electricity charges.					
3802	<u>Utilities-Gas</u> : Natural gas charges.					
3803	<u>Utilities-Water</u> : Water charges.					
3804	<u>Utilities-Sewerage</u> : Sewer use fee.					
3805	<u>Utilities-Chilled Water</u> : Chilled water for air conditioning.					
3806	Utilities-Hot Water: Heat for domestic ho0 05yBT1 0 0 1 125.(m)19(96 T[U[)]TJ)(ter)]TJETBT1 0 0 1T1 0 0 1 167.9 372.19 Tm					