
*Expenditure Objects and Sub-Objects Changed in Last Six Months***0400 Travel, Out-Of-State**

A major object that captures the actual and necessary cost of out-of-state travel expenses for persons traveling in the service of the State. Excludes non-overnight subsistence which should be coded to 0300 49 or 0300 50.

03 Subsistence & Lodging-Overnight

Reimbursement of actual costs incurred for meals and lodging for persons traveling out-of-state overnight on state business. Hotel parking and hotel business services are included as lodging. Receipts are required for all lodging costs. Receipts are required for all meals.

*Expenditure Objects and Sub-Objects Changed in Last Six Months***0800 Services**

A major object that indicates the cost of operational and professional services provided for the State.

12 Medical Services-Professional

Charges for health care services paid by the state for individuals. This sub-object is for professional services and supplies purchased from the health professional at the time of service. Drugs and supplies included in a bill from a doctor or hospital should be included here, but separately purchased drugs and supplies should be coded to 0900 04. The cost of special courier services for delivery of medical supplies should also be included here. See 0800 53 for Medical Consulting when medical care directly to patients is not involved.

53 Medical Consulting - Professional

Cost of hiring medical experts to evaluate, interpret, or recommend medical records and programs. Does not include providing medical care; see 0800 12

57 Building Commission Services

Fees charged by departments for services to other departments not already classified elsewhere in object category 08 (e.g., 0844, 0855). This object includes the services of the State Building Commission and Legislative Reference Service.