

# STATE OF ALABAMA

## Expenditure Subobjects

# CHART OF ACCOUNTS

<b>Object Code</b>	<b>Subobject Code</b>	<b>Subobject Name</b>	<b>Description</b>
0602	01	Base Rent	For payments only, do not use on purchase orders
0602	02	Ancillary Charges	Extra charges such as utilities, maintenance, and insurance that are not rent for the use of the building or office space but are included in the invoice from the lessor (for payments only, do not use on purchase orders)
0602	03	Improvements	Extra charges for improvements that are not part of the base rent but are included in the invoice from the lessor (for payments only, do not use on purchase orders).
0606	01	Base Rent	For payments only, do not use on purchase orders
0606	02	Ancillary Charges	Extra charges such as excess copy charges that aren't minimum lease payments (for payments only, do not use on purchase orders)