

WVFIMS Object Code	WVFIMS Object Name	wv OASIS Budget Object	1099 Reportable Object	Form Type	wv OASIS Budget Object Name (Expense)	wvOASIS Object Definition	wvOASIS Sub-Object Code	1099 Reportable Sub Object	Form Type	wvOASIS Sub-Object Name	wvOASIS Sub Object Definition
001	PERS SERVICE(W/ PR DEDUC)	1200	N		PERS SERV PERM POS(W/ PR DEDUC)	Compensation paid to permanant full-time or part-time employees with payroll deductions, e.g., Federal or State withholding, social security, retirement, etc.	0000	N		Default	Default
001	PERS SERVICE(W/ PR DEDUC)	1200	N		PERS SERV PERM POS(W/ PR DEDUC)	Compensation paid to permanant full-time or part-time employees with payroll deductions, e.g., Federal or State withholding, social security, retirement, etc.	H100	N		PERS SERV PERM POS(W/ PR DEDUC)	Default (Higher Ed ONLY)
002	PERS SERV(W/O PR DEDUCT)	1201	Y	1099-MISC	PERS SERV TEMP POS(W/O PR DEDUCT)	Payments to temporary or intermittent employees and individuals serving on commissions or members of a board that are not elible for state benefits (pension/insurance). These payments may include a set fee for service or a per diem but may not include travel expenses that are reimbursable under an accountable travel plan. Also, includes payments to personnel without payroll deductions, e.g., payments to full-time students, JTPA payments, patient payments, inmate payments, National Guard, and fire suppressions when no payroll deductions have been taken.	1303	Y	1099-MISC	FINANCE BOARD PERDIEM	Per diem payments to the board members of the Finance Board. May not include travel expenses that are reimbursable under an accountable travel plan.
002	PERS SERV(W/O PR DEDUCT)	1201	Y	1099-MISC	PERS SERV TEMP POS(W/O PR DEDUCT)	Payments to temporary or intermittent employees and individuals serving on commissions or members of a board that are not elible for state benefits (pension/insurance). These payments may include a set fee for service or a per diem but may not include travel expenses that are reimbursable under an accountable travel plan. Also, includes payments to personnel without payroll deductions, e.g., payments to full-time students, JTPA payments, patient payments, inmate payments, National Guard, and fire suppressions when no payroll deductions have been taken.	0000	Y	1099-MISC	Default	Default
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1307	N		GRANTS	Reimbursement to any federal grant for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1304	N		ATTORNEY GENERAL	Reimbursement to the Attorney General for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1305	N		BOARD OF PHARMACY	Reimbursement to the Board of Pharmacy for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1311	N		SICK LEAVE BUYBACK FED	Reimbursement to the Department of Administration for sick leave buyback (federal share only).
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1312	N		SICK LEAVE BUYBACK NON FED	Reimbursement to the Department of Administration for sick leave buyback (non-federal share only).
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1309	N		MOTOR VOTER REIMBURSEMENT	Reimbursement to The Division of Motor Vehicles, Department of Health and Human Resources, Department of Public Safety, colleges and universities, and military recruitment stations for payroll expenses excluding employee benefits incurred in their participation of the Motor Voter program.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1306	N		DJCS ACADEMY SALARIES	Reimbursement to the DJCS Academy for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1308	N		INSURANCE COMM	Reimbursement to the Insurance Commission for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1313	N		LOTTERY COMMISSION	Reimbursement to the Lottery Commission for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	1310	N		PARKWAY AUTHORITY	Reimbursement to the Parkway Authority for payroll expenses excluding employee benefits.
003	PAYROLL REIMBURSEMENT	1202	N		PAYROLL REIMBURSEMENT	Reimbursement to/from another state agency or fund for payroll expenses excluding employee benefits.	0000	N		Default	Default
New	New	1203	N		OVERTIME		0000	N		Default	Default
New	New	1203	N		OVERTIME		H103	N		OVERTIME	Default (Higher Ed ONLY)
New	New	1204	N		ATTRITION	State Budget Office approval required before budgeting.	0000	N		Default	Default
New	New	1204	N		ATTRITION	State Budget Office approval required before budgeting.	H104	N		ATTRITION	Default (Higher Ed ONLY)
004	ANNUAL INCREMENT	1206	N		ANNUAL INCREMENT	Annual compensation to an eligible employee as defined in the state code (W.Va. Code §5-5-1). <u>The Annual Increment shall be paid from Appropriation 00100 or from another appropriate appropriation from which salaries are paid, (e.g., Dam Safety, Appropriation 60700; GAAP Project, Appropriation 12500; Litter Control Conservation Officers, Appropriation 56400). Annual Increment must always be paid using Object Code 1206.</u>	1301	N		MAINT INCREMENT	Annual Increment expense for Maintenance employees.

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004	ANNUAL INCREMENT	1206	N		ANNUAL INCREMENT	Annual compensation to an eligible employee as defined in the state code (W.Va. Code §5-5-1). The Annual Increment shall be paid from Appropriation 00100 or from another appropriate appropriation from which salaries are paid, (e.g., Dam Safety, Appropriation 60700; GAAP Project, Appropriation 12500; Litter Control Conservation Officers, Appropriation 56400). Annual Increment must always be paid using Object Code 1206.	1302	N		SYS TECH INCREMENT	Annual Increment expense for System Tech employees.
004	ANNUAL INCREMENT	1206	N		ANNUAL INCREMENT	Annual compensation to an eligible employee as defined in the state code (W.Va. Code §5-5-1). The Annual Increment shall be paid from Appropriation 00100 or from another appropriate appropriation from which salaries are paid, (e.g., Dam Safety, Appropriation 60700; GAAP Project, Appropriation 12500; Litter Control Conservation Officers, Appropriation 56400). Annual Increment must always be paid using Object Code 1206.	0000	N		Default	Default
004	ANNUAL INCREMENT	1206	N		ANNUAL INCREMENT	Annual compensation to an eligible employee as defined in the state code (W.Va. Code §5-5-1). The Annual Increment shall be paid from Appropriation 00100 or from another appropriate appropriation from which salaries are paid, (e.g., Dam Safety, Appropriation 60700; GAAP Project, Appropriation 12500; Litter Control Conservation Officers, Appropriation 56400). Annual Increment must always be paid using Object Code 1206.	H105	N		ANNUAL INCREMENT	Default (Higher Ed ONLY)
NEW	NEW	1207	N		NON-CLASSIFIED		H285	N		NON-CLASSIFIED	Default (Higher Ed ONLY)
NEW	NEW	1208	N		FACULTY		H286	N		FACULTY	Default (Higher Ed ONLY)
NEW	NEW	1209	N		CLASSIFIED		H287	N		CLASSIFIED	Default (Higher Ed ONLY)
NEW	NEW	1210	N		GRADUATE ASSISTANTS		H288	N		GRADUATE ASSISTANTS	Default (Higher Ed ONLY)
NEW	NEW	1211	N		ADJUNCT FACILITY		H289	N		ADJUNCT FACILITY	Default (Higher Ed ONLY)
NEW	NEW	1212	N		STUDENT LABOR		H290	N		STUDENT LABOR	Default (Higher Ed ONLY)
NEW	NEW	1213	N		STIPENDS		H291	N		STIPENDS	Default (Higher Ed ONLY)
010	CIVIL SERV PEIA/PERS	2200	N		PEIA FEES	Fees and charges to those agencies covered by PEIA. (Do not include premiums)	0000	N		Default	Default
010	CIVIL SERV PEIA/PERS	2200	N		PEIA FEES	Fees and charges to those agencies covered by PEIA. (Do not include premiums)	H106	N		PEIA FEES	Default (Higher Ed ONLY)
010	CIVIL SERV PEIA/PERS	2201	N		PERSONNEL FEES	Fees and charges to those agencies covered by the Division of Personnel.	0000	N		Default	Default
010	CIVIL SERV PEIA/PERS	2201	N		PERSONNEL FEES	Fees and charges to those agencies covered by the Division of Personnel.	H107	N		PERSONNEL FEES	Default (Higher Ed ONLY)
011	SOCIAL SECURITY MATCHING	2202	N		SOCIAL SECURITY MATCHING	Agency share of federal social security and Medicare taxes (FICA).	2300	N		BASIC INSURANCE FUND-PEIA-EXPENSE-SOCI	Social Security expense for PEIA's basic insurance fund.
011	SOCIAL SECURITY MATCHING	2202	N		SOCIAL SECURITY MATCHING	Agency share of federal social security and Medicare taxes (FICA).	0000	N		Default	Default
011	SOCIAL SECURITY MATCHING	2202	N		SOCIAL SECURITY MATCHING	Agency share of federal social security and Medicare taxes (FICA).	H108	N		SOCIAL SECURITY MATCHING	Default (Higher Ed ONLY)
012	PUBLIC EMPLOYEES INS	2203	N		PUBLIC EMPLOYEES INS	Premiums paid to Public Employees Insurance Agency for public employees' and retirees' health insurance. (For the annual 1% Public Employee Insurance Reserve transfer [W.Va. Code §11B-2-15]; see Budget Object 3272.)	2301	N		BASIC LIFE INSURANCE EXPENSE	Premiums paid to PEIA for public employees and retirees basic term life insurance.
012	PUBLIC EMPLOYEES INS	2203	N		PUBLIC EMPLOYEES INS	Premiums paid to Public Employees Insurance Agency for public employees' and retirees' health insurance. (For the annual 1% Public Employee Insurance Reserve transfer [W.Va. Code §11B-2-15]; see Budget Object 3272.)	2302	N		OPT LIFE INSURANCE EXPENSE	Premiums paid to PEIA for public employees and retirees optional life insurance.
012	PUBLIC EMPLOYEES INS	2203	N		PUBLIC EMPLOYEES INS	Premiums paid to Public Employees Insurance Agency for public employees' and retirees' health insurance. (For the annual 1% Public Employee Insurance Reserve transfer [W.Va. Code §11B-2-15]; see Budget Object 3272.)	0000	N		Default	Default
012	PUBLIC EMPLOYEES INS	2203	N		PUBLIC EMPLOYEES INS	Premiums paid to Public Employees Insurance Agency for public employees' and retirees' health insurance. (For the annual 1% Public Employee Insurance Reserve transfer [W.Va. Code §11B-2-15]; see Budget Object 3272.)	H109	N		PUBLIC EMPLOYEES INS	Default (Higher Ed ONLY)
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2313	N		MAPD CAP-COVENTRY HEALTH & LIF	Coventry Health insurance expense.
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2316	N		MAPD CAPITATION - HUMANA	Humana Medicare Advantage Plan flat fee health insurance expense.
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2307	N		MCO CAP-BCBS POS	Managed Care Organization Blue Cross Blue Shield point of sale health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2304	N		MCO CAP-ADVANTAGE HMO	Managed Care Organization Capital Advantage HMO insurance expense

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013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2303	N		MCO CAP-ADVANTAGE POS	Managed Care Organization Capital Advantage point of sale insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2314	N		MCO CAPITATION-HEALTH PLAN	Managed Care Organization Capitation flat fee health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2310	N		MCO CAP-CARELINK HMO	Managed Care Organization Carelink HMO health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2312	N		MCO CAP - HEALTH ASSURANCE HMO	Managed Care Organization Health Assurance HMO health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2311	N		MCO CAP-HEALTHPLAN HMO	Managed Care Organization Healthplan HMO health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2308	N		MCO CAP-MAMSI HMO	Managed Care Organization Mid-Atlantic Health Services HMO health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2309	N		MCO CAP-MAMSI POS	Managed Care Organization Mid-Atlantic Health Services point of sale health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2305	N		MCO CAP-PRIMEONE HMO	Managed Care Organization Primeone hmo health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2306	N		MCO CAP-PRIMEONE POS	Managed Care Organization Primeone point of sale health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	2315	N		MAPD CAPITATION - THP	THP Capitation flat fee health insurance expense
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	0000	N		Default	Default
013	OTHER HEALTH INSURANCE	2204	N		OTHER HEALTH INSURANCE	Payments made by PEIA or other state agencies to third party carriers.	H110	N		OTHER HEALTH INSURANCE	Default (Higher Ed ONLY)
014	WORKERS COMPENSATION	2205	N		WORKERS COMPENSATION	Workers' Compensation premiums or assessments paid from July 1, 2014, to June 30, 2015, predicated on the rate established by the Insurance Commissioner or workers' compensation provider for each agency. For questions on rates, contact your payroll office, Offices of the Insurance Commissioner, or workers' compensation provider.	2318	N		AUDIT ADJUSTMENTS	Workers' Compensation Insurance payroll audit adjustment expense.
014	WORKERS COMPENSATION	2205	N		WORKERS COMPENSATION	Workers' Compensation premiums or assessments paid from July 1, 2014, to June 30, 2015, predicated on the rate established by the Insurance Commissioner or workers' compensation provider for each agency. For questions on rates, contact your payroll office, Offices of the Insurance Commissioner, or workers' compensation provider.	2317	N		PREMIUMS	Workers' compensation premiums or assessments paid to the Insurance Commissioner or workers' compensation provider for each agency.
014	WORKERS COMPENSATION	2205	N		WORKERS COMPENSATION	Workers' Compensation premiums or assessments paid from July 1, 2014, to June 30, 2015, predicated on the rate established by the Insurance Commissioner or workers' compensation provider for each agency. For questions on rates, contact your payroll office, Offices of the Insurance Commissioner, or workers' compensation provider.	0000	N		Default	Default
014	WORKERS COMPENSATION	2205	N		WORKERS COMPENSATION	Workers' Compensation premiums or assessments paid from July 1, 2014, to June 30, 2015, predicated on the rate established by the Insurance Commissioner or workers' compensation provider for each agency. For questions on rates, contact your payroll office, Offices of the Insurance Commissioner, or workers' compensation provider.	H111	N		WORKERS COMPENSATION	Default (Higher Ed ONLY)
015	UNEMPLOYMENT COMPENSATION	2206	N		UNEMPLOYMENT COMPENSATION	Premiums or assessments paid to WorkForce WV.	0000	N		Default	Default
015	UNEMPLOYMENT COMPENSATION	2206	N		UNEMPLOYMENT COMPENSATION	Premiums or assessments paid to WorkForce WV.	H112	N		UNEMPLOYMENT COMPENSATION	Default (Higher Ed ONLY)
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2325	N		TIAA RETIREMENT	Pension and retirement expenses paid for a TIAA plan.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2328	N		OPEB EXPENSE	Expense for other post employment benefits.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2323	N		TRANSFER TO OUTSIDE BANK	Expense paid to transfer pension funds to an outside bank.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2320	N		MILITARY CONTRIBUTIONS	Military Contribution expense.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2322	N		PSRS	Pension and Retirement expense .
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2326	N		TDCP RETIREMENT	Pension and retirement expense for a TDCP plan.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2321	N		PERS	Pension and Retirement expense paid to WV Public Employees Retirement System.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2327	N		STRS RETIREMENT	Pension and Retirement expense paid to the WV State Teachers Retirement Fund.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2324	N		WVSPRS	Pension and Retirement expense paid to West Virginia State Police Retirement System
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	2319	N		DELINQUENCY FEE TO TPA	Pension delinquency fee from TPA.
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	0000	N		Default	Default
016	PENSION AND RETIREMENT	2207	N		PENSION AND RETIREMENT	Funds paid to approved retirement plans and/or annuity plans.	H113	N		PENSION AND RETIREMENT	Default (Higher Ed ONLY)
160	WV OPEB CONTRIBUTION	2208	N		WV OPEB CONTRIBUTION	For employer mandated annual required contributions to fund Other Postemployment Benefits (OPEB) associated with the West Virginia Retiree Health Benefit Trust Fund.	2329	N		RETIREE TRUST-OPEB-EXPENSE-RHBT PAYME	Employer payments to the WV Retiree Health Benefit Trust (RHBT) .

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160	WV OPEB CONTRIBUTION	2208	N		WV OPEB CONTRIBUTION	For employer mandated annual required contributions to fund Other Postemployment Benefits (OPEB) associated with the West Virginia Retiree Health Benefit Trust Fund.	0000	N		Default	Default
160	WV OPEB CONTRIBUTION	2208	N		WV OPEB CONTRIBUTION	For employer mandated annual required contributions to fund Other Postemployment Benefits (OPEB) associated with the West Virginia Retiree Health Benefit Trust Fund.	H114	N		WV OPEB CONTRIBUTION	Default (Higher Ed ONLY)
163	WV OPEB REMAIN CONTR	2209	N		WV OPEB REMAIN CONTR	For employer <u>remaining</u> annual required contributions (above mandated amount) to fund OPEB associated with the West Virginia Retiree Health Benefit Trust Fund. See Budget Object 2208.	0000	N		Default	Default
163	WV OPEB REMAIN CONTR	2209	N		WV OPEB REMAIN CONTR	For employer <u>remaining</u> annual required contributions (above mandated amount) to fund OPEB associated with the West Virginia Retiree Health Benefit Trust Fund. See Budget Object 2208.	H115	N		WV OPEB REMAIN CONTR	Default (Higher Ed ONLY)
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3405	N		ONLINE SUBSCRIPTION SRVS	A purchase made by signed order, as for a for a specified period of time for online services or subscription.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3406	N		SUBSCRIPTIONS	A purchase made by signed order, as for a periodical for a specified period of time.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3403	N		DEPOSITS - TAPES MAG CT	Deposit expense for magnetic tapes for supreme court.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3400	N		ARCHIVE SRV/OFFICE EXPENS	Expenses paid for record archiving.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3404	N		FILM & FILM SUPPLIES	Expenses related to photo taking and filming.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3402	N		DEPOSIT-MISCELLANEOUS	Miscellaneous deposit expense.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	3401	N		CON EDUC WORKSHOPS	Supplies purchased for the use in the participation of a continuing education workshop.
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	0000	N		Default	Default
020	OFFICE EXPENSES	3200	N		OFFICE EXPENSES	Those supplies normally used in the operation of an office and are primarily considered expendable in nature, e.g., letterhead, copy machine paper, toner, typewriter cartridges, calculator ribbons, staplers, tape dispensers, microfilming supplies, photographic film, magazine subscriptions, books and periodicals, cassette tapes, etc. Storage charges for office file documents.	H116	N		OFFICE EXPENSES	Default (Higher Ed ONLY)

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021	PRINTING AND BINDING	3201	Y	1099-MISC	PRINTING AND BINDING	All types of printing and supplies for printing, duplicating and reproducing, binding of printing, and rebinding of books contracted to commercial printers or State-operated printing shops. Use of non-state operated printing shops requires approval by West Virginia Correctional Industries.	3409	Y	1099-MISC	PRINTING MAGISTRATE FORMS	All printing expenses associated with the county magistrate.
021	PRINTING AND BINDING	3201	Y	1099-MISC	PRINTING AND BINDING	All types of printing and supplies for printing, duplicating and reproducing, binding of printing, and rebinding of books contracted to commercial printers or State-operated printing shops. Use of non-state operated printing shops requires approval by West Virginia Correctional Industries.	3410	Y	1099-MISC	SPD'S	All printing expenses associated with the WV State Police Departments.
021	PRINTING AND BINDING	3201	Y	1099-MISC	PRINTING AND BINDING	All types of printing and supplies for printing, duplicating and reproducing, binding of printing, and rebinding of books contracted to commercial printers or State-operated printing shops. Use of non-state operated printing shops requires approval by West Virginia Correctional Industries.	0000	Y	1099-MISC	Default	Default
021	PRINTING AND BINDING	3201	Y	1099-MISC	PRINTING AND BINDING	All types of printing and supplies for printing, duplicating and reproducing, binding of printing, and rebinding of books contracted to commercial printers or State-operated printing shops. Use of non-state operated printing shops requires approval by West Virginia Correctional Industries.	H117	Y	1099-MISC	PRINTING AND BINDING	Default (Higher Ed ONLY)
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	3414	Y	1099-MISC	RENTAL- PARKING SPACE	Rental or lease of a parking lot or parking building.
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	3416	Y	1099-MISC	TOWER RENTAL	911 tower rental expense.
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	3412	Y	1099-MISC	INMATE RENTAL EXP REIMB	Reimbursement expense for inmate rentals.
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	3413	Y	1099-MISC	RENTAL- MEETING ROOMS	Rental or lease of conference rooms, auditoriums, convention centers, etc. used for conferences, informational sessions, meetings, continuing education, etc..
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	3415	Y	1099-MISC	RENTAL-OFFICE SPACE/LEASE	Rental or lease of office space.
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	3411	Y	1099-MISC	BUILDING RENTAL	Rental or lease of real estate and buildings.
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	0000	Y	1099-MISC	Default	Default
022	RENT EXP (REAL PROP) BLDG	3202	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Rental or lease of real estate, buildings, office space, meeting rooms and parking spaces. Lease or rental agreements covered by this object code must have prior approval by the Real Estate Division, Department of Administration. (Not lease purchase.)	H118	Y	1099-MISC	RENT EXP (REAL PROP) BLDG	Default (Higher Ed ONLY)
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3427	N		UTILITY FEES	Any service charge related to utilities

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023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3428	N		WASTE TIRE HAULAGE FEES	Fees associated with the removal and disposal of waste tires.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3419	N		FIRE SERVICE	Payment made for local fire services.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3425	N		SANITATION	Payments for garbage pick up and disposal.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3426	N		WATER	Payments for local water service.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3471	N		SEWAGE	Payments for sewage fees. Also includes fees for usage/rental of portable comfort stations.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3418	N		ELECTRIC	Payments made to pay for electric service.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3420	N		GAS	Payments made to pay for LP gas service.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3424	N		NATURAL GAS	Payments made to pay for natural gas service.

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023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3417	N		CABLE TV	Payments to a cable or satellite television service provider.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3421	N		INMATE UTILITIES REIMB	Reimbursement expense for inmate utilities.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3422	N		LATE FEE PENALTY	To pay for late fees associated with metered utilities.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3423	N		MUNICIPAL FEES	To pay for municipal utilities expense.
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	0000	N		Default	Default
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	H119	N		UTILITIES	Default (Higher Ed ONLY)
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3984	N		HAZARDOUS WASTE	Used to pay for waste that poses substantial or potential threats to public health or the environment
023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3985	N		LANDFILL	Expenses paid to a place to dispose of refuse and other waste material by burying it and covering it over with soil, esp. as a method of filling in or extending usable land.

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023	UTILITIES	3203	N		UTILITIES	Sanitation fees, trash/garbage disposal, fire service, police protection fees, septic tank maintenance, and cable television charges. Also includes late charges/penalties covered by PSC. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for trash hauling and dumpster rental when there is more than one PSC approved hauler in the area. An agency purchase order (WV-88), or Agreement (WV-48), is required for cable service and trash hauling in excess of \$2,500 per year.).	3986	N		RECYCLING	Expenses to convert (waste) into reusable material
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3429	N		800 SERVICE	Monthly charge for a toll free line.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3431	N		DAIN TELEPHONE	Monthly charge for dain telephone.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3432	N		DATA CIRCUIT	Monthly charges for data circuit usage.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3434	N		LOCAL & LONG DISTANCE	Monthly charges for local & long distance telephone usage.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3435	N		READYLINES	Monthly charges for readylines.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3436	N		TELE-JURY TELEPHONE LINES	Monthly charges for tele-jury telephone line usage.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3430	N		CREDIT CARDS	Monthly credit card transaction fees.
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3433	N		FAMILY COURT BAC0150	Telecommunications expense.

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024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	0000	N		Default	Default
024	TELECOMMUNICATIONS	3204	N		TELECOMMUNICATIONS	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	H120	N		TELECOMMUNICATIONS	Default (Higher Ed ONLY)
024	TELECOMMUNICATIONS	3205	N		INTERNET SERVICE	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3437	N		CABLE	Fees for cable internet services.
024	TELECOMMUNICATIONS	3205	N		INTERNET SERVICE	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3438	N		DIAL UP	Fees for dial up internet services.
024	TELECOMMUNICATIONS	3205	N		INTERNET SERVICE	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	3439	N		DSL	Fees for internet services provided for by the phone company or satellite provider.
024	TELECOMMUNICATIONS	3205	N		INTERNET SERVICE	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	0000	N		Default	Default
024	TELECOMMUNICATIONS	3205	N		INTERNET SERVICE	Monthly charges for the following services: office telephones, teleconferencing, long distance charges, data circuits for computers, installations and moving charges, Internet charges, late charges/penalties covered by PSC, line charges for facsimile equipment and telephone pole rental. Hotel internet charges incurred during travel should be charged to Object Code 026.	H121	N		INTERNET SERVICE	Default (Higher Ed ONLY)
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3462	Y	1099-MISC	MARKETING/ADVERTISING	Any payments made to either a radio or television broadcasting company or to a professional firm with the purpose of marketing or advertising.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3456	Y	1099-MISC	RESEARCHERS/ADV HISTORIAN	Contractual charges for historical and cultural research.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3461	Y	1099-MISC	COUNSELING SERVICES	Contractual charges for professional counseling .
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3443	Y		DOC PAYMENTS	Contractual document payment expense.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3949	N		SUBRECIPIENTS-NON FEDERAL FUND	Disbursement of matching funds, from State appropriated and/or Special Revenue accounts, made to subrecipients to carry out needs of program.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3950	N		QUASI SUBRECIPIENT NO FEDERAL FUNDS	Disbursement of non-federal funds which would constitute a subrecipient if federal funds were present.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3451	Y	1099-MISC	MICROFILM PROCESSING	Expenses associated with microfilm processing
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3460	N		OUTREACH SERVICES	Fees associated for conducting outreach services for state run programs.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3442	Y	1099-MISC	CUSTODIAL / JANITORIAL	Fees for professional custodial/ janitorial services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3464	Y	1099-MISC	DRUG TESTING	Fees for professional drug testing.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3445	Y	1099-MISC	FABRICATORS	Fees for professional fabrication services.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3446	Y	1099-MISC	FIRE EXTING. INSP	Fees for professional fire extinguisher and sprinkler system inspections.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3463	Y	1099-MISC	INVESTMENT CONSULTANT	Fees for professional investment consultations.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3444	Y	1099-MISC	EXTERMINATING	Fees for professional pest extermination services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3459	Y	1099-MISC	CALL CENTER	Fees paid for professional call center services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3457	Y	1099-MISC	SLAUGHTER/MEAT PROCESSING	Fees paid for the professional slaughtering of livestock and processing of meat and meat by products.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3470	N		TPA FEES - OTHER PHARMACY	Fees paid to a third party administrator for the administration and process of pharmacy claims other than those specified in Sub Object 3467.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3467	N		TPA FEES - PHARMACY CLAIMS	Fees paid to a third party administrator for the administration and process of pharmacy claims.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3479	N		TPA FEES - AIM	Fees paid to a third party administrator for the administration and processing of AIM medical claims.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3474	N		TPA FEES - CASE MGMT.	Fees paid to a third party administrator for the administration and processing of case management.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3472	N		TPA FEES - COBRA CLAIMS	Fees paid to a third party administrator for the administration and processing of COBRA medical claims.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3478	N		TPA FEES - CREDIT BALANCE RECOVERY	Fees paid to a third party administrator for the administration and processing of credit balance recovery.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3477	N		TPA FEES - DISEASE MGMT.	Fees paid to a third party administrator for the administration and processing of disease management.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3476	N		TPA FEES - EXISTING DISEASE MGMT.	Fees paid to a third party administrator for the administration and processing of existing disease management.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3475	N		TPA FEES - MATERNITY MGMT.	Fees paid to a third party administrator for the administration and processing of maternity management.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3469	N		TPA FEES - OTHER MEDICAL	Fees paid to a third party administrator for the administration and processing of medical claims other than those in Sub Object 3466.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3466	N		TPA FEES - MEDICAL CLAIMS	Fees paid to a third party administrator for the administration and processing of medical claims.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3468	N		TPA FEES - PRECERTIFICATION	Fees paid to a third party administrator for the administration and processing of precertification.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3473	N		TPA FEES - UTILIZATION MGMT.	Fees paid to a third party administrator for the administration and processing of utilization management.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3455	Y	1099-MISC	PHOTO PROCESSING	Fees paid to develop/print photographs.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3447	Y	1099-MISC	FOOD SERVICE	Fees to food service providers and caterers.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3458	Y	1099-MISC	TEMPORARY SERVICES	Fees to pay for temporary employees hired through a private company.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3449	Y	1099-MISC	LAUNDRY/DRY CLEANING	Fees to professional laundry and dry cleaning service providers.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3450	Y	1099-MISC	LAWN CARE SERVICES	Fees to professional lawn care and grounds keeping services and providers.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3452	Y	1099-MISC	MOVING EXP.RELOCATE	For professional moving services associated with relocation of state property or personnel.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3441	N		CONSERVATION	Payments made for professional cultural heritage conservation efforts to protect economically valuable physical assets.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3440	Y	1099-MISC	BURIALS / BODY TRANSPORT	Payments made for services provided by a vendor for the transportation and burial for the indigent. WV-48 not required.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3954	Y	1099-MISC	FIRE ALARM MONITORING	Payments made on contract for professional fire alarm monitoring services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3952	Y	1099-MISC	FOUNTAIN/POOL CLEANING SERVICES	Payments made on contract for professional fountain/pool cleaning services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3955	Y	1099-MISC	SECURITY SYSTEM MONITORING SERVICE	Payments made on contract for professional security system monitoring services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3951	Y	1099-MISC	SNOW REMOVAL SERVICES	Payments made on contract for professional snow removal.

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3953	Y	1099-MISC	WINDOW CLEANING SERVICES	Payments made on contract for professional window cleaning services.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3465	N		OUTSIDE RECORD KEEPING	Payments to a professional record retention and storage facility
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3454	Y	1099-MISC	PEF-PRESENTER FEE \$25 PER	Public Employee Federation Union presenter fee.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	3453	Y	1099-MISC	PEF-PRESENTER FEE	Public Employee Federation Union presenter fee.
025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTURAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	0000	Y	1099-MISC	Default	Default

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025	CONTRACTUAL/PROFESSIONAL	3206	Y	1099-MISC	CONTRACTUAL SERVICES	Charges for services performed on a continuing basis (weekly, monthly, etc.), e.g., janitorial custodial service, pest control, moving expenses, microfilming service, laundry service, referees at games, slaughtering of meat, photo developing and prints. Also includes food service contracts, such as the student board plan for the residence hall cafeteria, athletic and other event food concessions, operations of the student center cafeteria, feeding student athletes prior to games and at the training table, and feeding residence hall staff during orientation. Also includes services performed on as needed basis, e.g., snow removal, window cleaning, grass mowing, tree trimming, and locksmith services.	H122	Y	1099-MISC	CONTRACTUAL SERVICES	Default (Higher Ed ONLY)
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3502	N		COOR MCO PROFESSIONAL SERVICES	Managed Care coordinator professional expenses.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3491	Y	1099-MISC	LAWSUIT FILING FEES	Professional fees paid for any filing fees associated with a lawsuit.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3501	Y	1099-MISC	WELLNESS SERVICES	Professional fees paid for the participation and administration of any wellness services or programs.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3485	Y	1099-MISC	COURT COSTS	Costs for court orders and filing fees. All court orders must have the raised seal to be considered an original document for payment processing.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3498	N		EIAS PROFESSIONAL SERVICES	EIAS professional services expenses.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3494	N		SUBROGATION	Expenses paid for insurance subrogation.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3483	N		ATTY GEN FEES	Fees associated with services provided by the state's Attorney General's Office.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3486	Y	1099-MISC	COURT REPORTING	Fees paid for professional court reporting services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3495	Y	1099-MISC	INSURANCE VERIFICATION	Fees paid for professional insurance verification services.

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025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3492	Y	1099-MISC	PERFORMER/ARTIST/GUEST SPEAKER	Fees paid for the appearance of any performer/artist/guest speaker.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3480	Y	1099-MISC	ACTUARIAL SERVICES	Fees to pay for professional actuarial services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3481	Y	1099-MISC	AIR MONITORING & SAMPLING	Fees to pay for professional air monitoring & sampling.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3482	Y	1099-MISC	ARCHITECTURAL/ENGINEERING	Fees to pay for professional architectural and engineering services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3484	Y	1099-MISC	AUDITING/ACCOUNTING	Fees to pay for professional auditing and accounting services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3499	N		HERPPS PROFESSIONAL SERVICES	HERPPS professional services expenses.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3500	N		HERRBRVS PROFESSIONAL SERVICES	Payment for HERRBRVS profession services expense.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3493	Y	1099-MISC	PSYC EVALUATIONS	Psychological evaluation such as those for probation officers.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3488	Y	1099-MISC	HEARING FEES	Professional hearing fees expenses.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3489	Y	1099-MISC	HEARING OFFICER FEES	Professional hearing officer fees.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3959	Y	1099-MISC	BACKLOW PREVENTER	Professional service fees paid for backflow prevention services.

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025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3960	Y	1099-MISC	BOILER INSPECTION SERVICES	Professional service fees paid for boiler inspection services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3958	Y	1099-MISC	DEP GROUNDWATER	Professional service fees paid for DEP groundwater services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3956	Y	1099-MISC	ELEVATOR INSPECTION SERVICES	Professional service fees paid for elevator inspection services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3506	N		HEALTH CLAIM RECOVERIES	Professional service fees paid for health claim recoveries.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3957	Y	1099-MISC	LOCKSMITHING SERVICES	Professional service fees paid for locksmithing services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3490	Y	1099-MISC	JUDGES/COUNSELOR/INSTRUCT	Professional service payments for judges, counselors and instructors.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3504	N		CONSULTEC-INDEMNITY SERVICES	Professional services expenses paid to Consultec for idemnity services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	3505	N		CONSULTEC-MCO SERVICES	Professional services expenses paid to Consultec for Managed Care Organization services.
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	0000	Y	1099-MISC	Default	Default
025	CONTRACTUAL/PROFESSIONAL	3207	Y	1099-MISC	PROFESSIONAL SERVICES	Services performed by state agency attorneys, engineers, architects, CPAs, performers, artists, guest speakers and process servers. Expenses incurred by judges and other legal officers in holding court such as court reporters, stenographic services, juror fees, witness fees or any other expense for holding court or preparation for holding court.	H123	Y	1099-MISC	PROFESSIONAL SERVICES	Default (Higher Ed ONLY)
025	CONTRACTUAL/PROFESSIONAL	3208	Y	1099-MISC	CONSULTANTS AND CONSULTING FEES	Fees for service, per diem, and/or honorariums for consultants in accordance with an approved agreement with the spending agency.	0000	Y	1099-MISC	Default	Default
025	CONTRACTUAL/PROFESSIONAL	3208	Y	1099-MISC	CONSULTANTS AND CONSULTING FEES	Fees for service, per diem, and/or honorariums for consultants in accordance with an approved agreement with the spending agency.	H124	Y	1099-MISC	CONSULTANTS AND CONSULTING FEES	Default (Higher Ed ONLY)
025	CONTRACTUAL/PROFESSIONAL	3209	Y	1099-MISC	SECURITY SERVICE	For bonded security guards or services provided by an outside firm and not an individual on the state payroll.	3509	Y	1099-MISC	INMATE EXTRADITION	Security service costs associated with inmate extradition.
025	CONTRACTUAL/PROFESSIONAL	3209	Y	1099-MISC	SECURITY SERVICE	For bonded security guards or services provided by an outside firm and not an individual on the state payroll.	0000	Y	1099-MISC	Default	Default

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025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	3511	Y	1099-MISC	MEDICAL EMPLOYEE	Medical contract expense to cover those employees of WV detention centers.
025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	3510	Y	1099-MISC	MEDICAL CATASTROPHIC	Medical catastrophic contract expense to cover those incarcerated in WV detention centers.
025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	3512	N		MEDICAL MONTHLY	Medical monthly contract premium expense to cover those incarcerated in WV detention centers.
025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	3514	Y	1099-MISC	MEDICAL OVERPOPULATION	Medical overpopulation contract expense to cover those incarcerated in WV detention centers.
025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	3513	N		MEDICAL OTHER	Other medical contract premium expense to cover those incarcerated in WV detention centers.
025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	0000	Y	1099-MISC	Default	Default
025	CONTRACTUAL/PROFESSIONAL	3210	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRACTS	Payments made for services provided by a vendor for research or educational reasons, e.g., transportation of bodies and burials for the indigent.	H126	Y	1099-MISC	RESEARCH, EDUCATIONAL, MEDICAL CONTRA	Default (Higher Ed ONLY)
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3515	N		IN STATE AIRFARE	Costs associated with in state travel for airfare by a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3519	N		IN STATE MEALS	Costs associated with in state travel for meal per diem reimbursements for a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3521	N		IN STATE MISC	Costs associated with in state travel for reimbursements of covered miscellaneous expenses for a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3516	N		IN STATE CAR RENTAL	Costs associated with in state travel for car rental fees by a state employee or official conducting official state business .

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026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3517	N		IN STATE GASOLINE RENTAL	Costs associated with in state travel for car rental gasoline fees by a state employee or official conducting official state business .
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3518	N		IN STATE LODGING	Costs associated with in state travel for lodging fees by a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3520	N		IN STATE MILEAGE	Costs associated with in state travel for mileage reimbursements for a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3522	N		OUT OF STATE AIRFARE	Costs associated with out of state travel for airfare by a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3526	N		OUT OF STATE MEALS	Costs associated with out of state travel for meal per diem reimbursements for a state employee or official conducting official state business .
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3528	N		OUT OF STATE MISC	Costs associated with out of state travel for reimbursements of covered miscellaneous expenses for a state employee or official conducting official state business.

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026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3523	N		OUT OF STATE CAR RENTAL	Costs associated with out of state travel for car rental fees by a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3524	N		OUT OF STATE GASOLINE RENTAL	Costs associated with out of state travel for car rental gasoline fees by a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3525	N		OUT OF STATE LODGING	Costs associated with out of state travel for lodging fees by a state employee or official conducting official state business .
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3527	N		OUT OF STATE MILEAGE	Costs associated with out of state travel for mileage reimbursements for a state employee or official conducting official state business.
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	0000	N		Default	Default
026	TRAVEL	3211	N		TRAVEL EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	H127	N		TRAVEL EMPLOYEE	Default (Higher Ed ONLY)

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026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3531	Y	1099-MISC	IN STATE GASOLINE RENTAL	Costs associated with vehicle rental gasoline expense by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3538	Y	1099-MISC	OUT OF STATE GASOLINE RENTAL	Costs associated with vehicle rental gasoline expense by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3530	Y	1099-MISC	IN STATE CAR RENTAL	Costs associated with a vehicle rental by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3537	Y	1099-MISC	OUT OF STATE CAR RENTAL	Costs associated with a vehicle rental by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3529	Y	1099-MISC	IN STATE AIRFARE	Costs associated with airfare by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3536	Y	1099-MISC	OUT OF STATE AIRFARE	Costs associated with airfare by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.

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026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3535	Y	1099-MISC	IN STATE MISC	Costs associated with covered miscellaneous reimbursements by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3542	Y	1099-MISC	OUT OF STATE MISC	Costs associated with covered miscellaneous reimbursements by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3532	Y	1099-MISC	IN STATE LODGING	Costs associated with lodging by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3539	Y	1099-MISC	OUT OF STATE LODGING	Costs associated with lodging by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3534	Y	1099-MISC	IN STATE MILEAGE	Costs associated with mileage reimbursements by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3541	Y	1099-MISC	OUT OF STATE MILEAGE	Costs associated with mileage reimbursements by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.

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026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3533	Y	1099-MISC	IN STATE MEALS	Costs associated with per diem meal reimbursements by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized in state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	3540	Y	1099-MISC	OUT OF STATE MEALS	Costs associated with per diem meal reimbursements by a board member, commission member, consultant, contractor or patients of state hospitals or institutions for authorized out of state travel.
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	0000	Y	1099-MISC	Default	Default
026	TRAVEL	3212	Y	1099-MISC	TRAVEL NON EMPLOYEE	Payments for authorized in-state and out-of-state travel expenses for persons who must travel as part of their job function/or position in accordance with the State Travel Regulations as issued by the Travel Management Office, Division of Purchasing, Department of Administration and other approved travel plans. This object code is applicable to state employees, board members, commission members, consultants, contractors, and students, patients, and inmates of state schools, hospitals and institutions. Includes athletic travel, team and associated individual travel, student recruiting expenses, and passports.	H128	Y	1099-MISC	TRAVEL NON EMPLOYEE	Default (Higher Ed ONLY)
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3549	N		STATE TREASURER'S OFFICE FEES	All fees associated with services offered by the WV State Treasurer's Office
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3553	N		WV STATE AUDITOR'S WALK THRU FEES	Charges by State Auditor's Office for transaction fees for walk thru documents.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3552	N		WV STATE AUDITOR FEES	Charges by State Auditor's Office for transaction fees other than walk through fees.

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027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3551	N		TELEPHONE ADMIN FEES	Charges by the Office of Technology for administration fees associated with the processing of telecommunication invoices per Senate Bill 700.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3548	N		ONLINE LAW LIBRARIES	Charges for access and usage of online law libraries maintained by the state internally.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3543	N		CHIEF TECHNOLOGY OFFICE	Charges for computer services by Chief Technology Office for support services for computers and software, programming, machine time, transaction fees, and/or other related computer services.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3546	N		RAPIDS	Charges for computer services by IS&C for support services for computers and software, programming, machine time, transaction fees, and/or other related computer services related to RAPIDS.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3545	N		OSCAR	CHARGES FOR COMPUTER SERVICES FOR COMPUTER AND SOFTWARE, PROGRAMMING, MACHINE TIME, TRANSACTION FEES, AND/OR OTHER RELATED COMPUTER SERVICES RELATED TO OSCAR.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3550	N		SUPPORT SERVICES	Charges for contractual or professional support services by the Office of Technology for computers and software, programming, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3554	N		WVNET	Computer service charges for WVNET usage.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3547	N		LEGISLATURE	Computer service fees paid for access to the legislative online library.

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027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3555	N		WVOASIS	Fees associated with services of WVOASIS.
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	0000	Y	1099-MISC	Default	Default
027	COMPUTER SERVICES	3213	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	H129	Y	1099-MISC	COMPUTER SERVICES INTERNAL	Default (Higher Ed ONLY)
027	COMPUTER SERVICES	3214	Y	1099-MISC	COMPUTER SERVICES EXTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3557	Y	1099-MISC	ONLINE LAW LIBRARIES	Charges for access and usage of online law libraries from external vendors.
027	COMPUTER SERVICES	3214	Y	1099-MISC	COMPUTER SERVICES EXTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3558	Y	1099-MISC	SUPPORT SERVICES	Charges for contractual or professional support services (other than the Office of Technology) for computers and software, programming, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services.
027	COMPUTER SERVICES	3214	Y	1099-MISC	COMPUTER SERVICES EXTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	3559	Y	1099-MISC	WEBSITE MAINTENANCE	External computer service fees for upkeep and maintenance of state websites.
027	COMPUTER SERVICES	3214	Y	1099-MISC	COMPUTER SERVICES EXTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	0000	Y	1099-MISC	Default	Default
027	COMPUTER SERVICES	3214	Y	1099-MISC	COMPUTER SERVICES EXTERNAL	Charges for computer services by IS&C, WVNET, State Auditor's Office, legislative computer system, or any other authorized entity for contractual or professional support services for computers and software, programming, website hosting, machine time, transaction fees, maintenance and support for computer hardware, and/or other related computer services. A written agreement (WV-48 or equivalent) is required for professional and contractual services.	H130	Y	1099-MISC	COMPUTER SERVICES EXTERNAL	Default (Higher Ed ONLY)
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	3561	N		ASSESS FOR AUX FEES & DEBT SERVICE	Assessment for auxiliary fees and debt service fees.

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028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	3560	N		ASSESS FOR STUDENT ACTIVITY COSTS	Assessment for student activity costs.
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	3565	N		ASSESS FOR E&G CAP & DEBT SERV COST	Assessments for E&G Cap & Debt service costs.
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	3563	N		ASSESS FOR FACULTY SERVICES	Assessments for faculty services costs.
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	3564	N		ASSESS FOR OPERATING COSTS	Assessments for H/E operating costs.
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	3562	N		ASSESS FOR SUPPORT SERVICES	Assessments for student support service fees.
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	0000	N		Default	Default
028	H/E INT-AG CON AGREE/FEES	3215	N		H/E INT-AG CON AGREE/FEES	Expenses for services received from administratively linked two year/four year institutions of higher education. (For Higher Education use only.)	H131	N		H/E INT-AG CON AGREE/FEES	Default (Higher Ed ONLY)
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	3567	Y	1099-MISC	AVIATION-IN FLIGHT TRAIN	Fees for rental of aircraft for in flight training of state employee or contractor.
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	3568	Y	1099-MISC	AVIATION-INTERNAL	Fees for rental of aircraft for state usage from a state owned craft.
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	3566	Y	1099-MISC	AVIATION-EXTERNAL	Fees for rental of aircraft for state usage from an outside vendor.
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	3572	Y	1099-MISC	RENTAL VEHICLES	Fees paid for vehicle rentals.
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	3569	Y	1099-MISC	EARTH MOVING, HAULING	Rental of heavy equipment for the moving and hauling of rock, dirt, etc.
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	3570	Y	1099-MISC	LEASED VEHICLES	Vehicle lease payments made to an outside agency such as Enterprise.
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	0000	Y	1099-MISC	Default	Default
029	VEHICLE RENTAL	3216	Y	1099-MISC	VEHICLE RENTAL	Auto, aircraft (i.e., fixed wing and helicopter), farm equipment (off road) rental, earth moving, hauling, and DOH emergencies for snow/flood.	H132	Y	1099-MISC	VEHICLE RENTAL	Default (Higher Ed ONLY)
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3580	Y	1099-MISC	TELEPHONE EQUIPMENT RENTL	Cost associated with telephone equipment rentals/leases.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3575	Y	1099-MISC	DEPOSITS - COPIER FEES	Deposit fees paid for copier rental.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3962	Y	1099-MISC	DUST MOP SERVICE	Dust mop rental service.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3574	Y	1099-MISC	COPIERS	Lease payments for copiers.

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030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3579	Y	1099-MISC	REFRIG/COOLER RENTAL	Lease payments for refrigerators and coolers.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3576	Y	1099-MISC	MAILING EQUIP.RENTAL	Rent expense for the use all mail equipment other than postage meters (i.e. mail sorter).
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3578	Y	1099-MISC	POSTAGE METER RENTAL	Rental expense for postage meter machines.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3581	Y	1099-MISC	PAGER RENTAL	Rental fees for pager.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	3961	Y	1099-MISC	RUG & MATERIAL RENTAL	Rental service for rugs and materials.
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	0000	Y	1099-MISC	Default	Default
030	RENTAL (MACHINE & MISC)	3217	Y	1099-MISC	RENTAL (MACHINE & MISC)	Rental of data processing equipment, computers, printers, copying machines, word processors, telephones, safe deposit boxes, water cooler, fees for usage/rental of portable comfort stations (i.e., port-a-pot), or any other equipment not owned by the spending agency. Includes rental of specific materials or equipment necessary for the production of a program or exhibit except for Training and Development.	H133	Y	1099-MISC	RENTAL (MACHINE & MISC)	Default (Higher Ed ONLY)
031	ASSOC DUES & PROF MEMBERS	3218	N		ASSOC DUES & PROF MEMBERS	Dues for membership in associations that benefit the state or the agency, including payments to governmental or private accrediting agencies for required license/accreditation services for hospitals or educational institutions, require the Department Secretary's or designee's approval. Also for an employee's current professional licensing fee that is necessary (i.e., required) to perform his or her CURRENT job or enable the employee to remain current in the job related field. (Attorney General's Opinion, July 1993.) A written agreement (WV-48 or equivalent) is not required.	3582	N		AGENCY DUES	Dues for membership in associations that benefit the state or agency, including payments to government or private accrediting agencies for required license/accreditation services for hospitals or educational institutions, require the Department Secretary's approval.
031	ASSOC DUES & PROF MEMBERS	3218	N		ASSOC DUES & PROF MEMBERS	Dues for membership in associations that benefit the state or the agency, including payments to governmental or private accrediting agencies for required license/accreditation services for hospitals or educational institutions, require the Department Secretary's or designee's approval. Also for an employee's current professional licensing fee that is necessary (i.e., required) to perform his or her CURRENT job or enable the employee to remain current in the job related field. (Attorney General's Opinion, July 1993.) A written agreement (WV-48 or equivalent) is not required.	3583	N		INDIVIDUAL DUES	Employees current professional licensing fee that is necessary to perform his or her current job or enable the employee to remain current in the job related field.

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031	ASSOC DUES & PROF MEMBERS	3218	N		ASSOC DUES & PROF MEMBERS	Dues for membership in associations that benefit the state or the agency, including payments to governmental or private accrediting agencies for required license/accreditation services for hospitals or educational institutions, require the Department Secretary's or designee's approval. Also for an employee's current professional licensing fee that is necessary (i.e., required) to perform his or her CURRENT job or enable the employee to remain current in the job related field. (Attorney General's Opinion, July 1993.) A written agreement (WV-48 or equivalent) is not required.	0000	N		Default	Default
031	ASSOC DUES & PROF MEMBERS	3218	N		ASSOC DUES & PROF MEMBERS	Dues for membership in associations that benefit the state or the agency, including payments to governmental or private accrediting agencies for required license/accreditation services for hospitals or educational institutions, require the Department Secretary's or designee's approval. Also for an employee's current professional licensing fee that is necessary (i.e., required) to perform his or her CURRENT job or enable the employee to remain current in the job related field. (Attorney General's Opinion, July 1993.) A written agreement (WV-48 or equivalent) is not required.	H134	N		ASSOC DUES & PROF MEMBERS	Default (Higher Ed ONLY)
032	FIRE/AUTO/BOND/ & OTHR IN	3219	N		FIRE/AUTO/BOND/ & OTHR IN	All premiums for casualty, liability, vehicle insurance, employee bond and fidelity insurance. Request for payments to outside insurers must be approved by State Board of Risk and Insurance Management.	3587	N		RISK MANAGE. PREMIUMS	BRIM premium.
032	FIRE/AUTO/BOND/ & OTHR IN	3219	N		FIRE/AUTO/BOND/ & OTHR IN	All premiums for casualty, liability, vehicle insurance, employee bond and fidelity insurance. Request for payments to outside insurers must be approved by State Board of Risk and Insurance Management.	3584	N		MEMBERS LIFE INS	Premiums for members life insurance.
032	FIRE/AUTO/BOND/ & OTHR IN	3219	N		FIRE/AUTO/BOND/ & OTHR IN	All premiums for casualty, liability, vehicle insurance, employee bond and fidelity insurance. Request for payments to outside insurers must be approved by State Board of Risk and Insurance Management.	3586	N		RETIRED MEMBERS'BONDS	Premiums paid for retired members' bonds.
032	FIRE/AUTO/BOND/ & OTHR IN	3219	N		FIRE/AUTO/BOND/ & OTHR IN	All premiums for casualty, liability, vehicle insurance, employee bond and fidelity insurance. Request for payments to outside insurers must be approved by State Board of Risk and Insurance Management.	0000	N		Default	Default
032	FIRE/AUTO/BOND/ & OTHR IN	3219	N		FIRE/AUTO/BOND/ & OTHR IN	All premiums for casualty, liability, vehicle insurance, employee bond and fidelity insurance. Request for payments to outside insurers must be approved by State Board of Risk and Insurance Management.	H135	N		FIRE/AUTO/BOND/ & OTHR IN	Default (Higher Ed ONLY)
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	3592	N		CAFETERIA CONSUMPTION	Cafeteria expense.
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	3590	N		INCENTIVE PRG FOOD PROD	Costs associated with the juvenile services food products incentive program.
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	3588	N		BOTTLED WATER	For purchase of Bottled water.
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	3591	N		INMATE FOOD PRODCUTS REIM	Inmate food products reimbursement expense.
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	3589	N		FOOD - REBATES	Rebates given by infant juice, cereal, and formula manufacturers, via reimbursement, to the WIC program based on the amount purchased by WIC recipients at local retail outlets.
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	0000	N		Default	Default
033	FOOD PRODUCTS	3220	N		FOOD PRODUCTS	For purchase of food and food products from the Department of Agriculture - Land Division or from public vendors if unavailable from Department of Agriculture - Land Division for consumption by residents and/or inmates of state institutions. Includes food handler card and purchase of bottled water.	H136	N		FOOD PRODUCTS	Default (Higher Ed ONLY)

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034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3595	N		INMATE CLOTHING	Articles of clothing purchased for use in a state detention center.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3594	N		CIVILIAN CLOTHING	Civilian clothing purchase for the use of state business such as undercover police work.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3964	N		PROTECTIVE CLOTHING	Costs for the purchase of protective clothing required for use by the purchasing agency.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3963	N		PROTECTIVE FOOTWEAR	Costs for the purchase of protective footwear required for use by the purchasing agency.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3965	N		WINTER CLOTHING	Costs for the purchase of protective winter clothing required for use by the purchasing agency.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3598	N		UNIFORM ALLOWANACE	Expense for uniform allowance.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3596	N		RESIDENTS UNIFORMS	For the purchase of uniforms of a state hospital or detention center.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3597	N		STAFF UNIFORMS	Purchases made for correctional/police uniforms.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3593	N		ATHLETIC SHOES	Purchases made for inmates of state run detention centers.

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034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3599	N		WVMCA CADET ACCESSORIES	WV Mountaineer Challenge Academy Cadet accessories expenses.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3600	N		WVMCA CADET APPAREL	WV Mountaineer Challenge Academy Cadet apparel expenses.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3601	N		WVMCA CADET FOOTWEAR	WV Mountaineer Challenge Academy Cadet footwear expenses.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3602	N		WVMCA CADET OUTER WEAR	WV Mountaineer Challenge Academy Cadet outer wear expenses.
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	0000	N		Default	Default
034	CLOTH, HOUSEHOLD & REC SU	3221	N		SUPPLIES-CLOTHING	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	H137	N		SUPPLIES-CLOTHING	Default (Higher Ed ONLY)
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3966	N		LAMPS, BALLASTS, BULBS	Purchase of lamps, ballasts, bulbs, etc.
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3678	N		LAWN PRODUCTS	Purchase of lawn products such as weed killer , etc.
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3606	N		PAINT & SUPPLIES	Purchase of paints, brushes, etc.

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034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3609	N		UREA	Purchase of salt.
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3604	N		FLOOR CARE	Purchase of supplies for floor care.
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3605	N		LAUNDRY/CLEANING SUPPLIES	Purchase of supplies used for the cleaning of laundry
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3607	N		PAPER PRODUCTS	Purchase of paper towels, napkins, toilet paper, etc.
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	3608	N		SMALL HDWARE/REPAIR ITEMS	Purchase of small hardware products (i.e. screw, nuts, bolts, nails, etc.)
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	0000	N		Default	Default
034	CLOTH, HOUSEHOLD & REC SU	3222	N		SUPPLIES- HOUSEHOLD	Articles of clothing purchased or rented for state employees, inmates and patients, e.g., uniforms, linens, blankets, and material purchased for repair and maintenance of the above. Household supplies include items purchased for cleaning, laundering, detergents, disinfectants, light bulbs, garbage cans, trash bags, etc. Any expenditures for athletic or recreational supplies which are not specifically included in any other object code.	H138	N		SUPPLIES- HOUSEHOLD	Default (Higher Ed ONLY)
035	ADVERTISING & PROMOTIONAL	3224	Y	1099-MISC	ADVERTISING & PROMOTIONAL	Newspaper ads for legal public notice requirements, procurement bids, radio and television spots, special sponsorships, publicity advertising to include pamphlets, road maps, event/booth fees, and bill boards. Expenditure by the Governor's Office, West Virginia Development Office, Lottery, Tourism and Division of Natural Resources - Parks for food, nonalcoholic beverages, and related expenses for the entertainment of guests and authorized employees in surroundings conducive to business discussions for the purpose of economic development. These expenses must not be incurred for personal or social purposes, nor merely reciprocal in nature. Expenditures by any spending agency for display booths and promotional items at trade shows, travel shows, fairs, and similar events must follow guidelines as issued by Division of Purchasing, Department of Administration. (Marketing Services to procure advertising should be paid under Object Code 025.)	3610	Y	1099-MISC	NEWSPAPER	To pay for newspaper ads for legal public notice requirements, procurement bids , etc.

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035	ADVERTISING & PROMOTIONAL	3224	Y	1099-MISC	ADVERTISING & PROMOTIONAL	Newspaper ads for legal public notice requirements, procurement bids, radio and television spots, special sponsorships, publicity advertising to include pamphlets, road maps, event/booth fees, and bill boards. Expenditure by the Governor's Office, West Virginia Development Office, Lottery, Tourism and Division of Natural Resources - Parks for food, nonalcoholic beverages, and related expenses for the entertainment of guests and authorized employees in surroundings conducive to business discussions for the purpose of economic development. These expenses must not be incurred for personal or social purposes, nor merely reciprocal in nature. Expenditures by any spending agency for display booths and promotional items at trade shows, travel shows, fairs, and similar events must follow guidelines as issued by Division of Purchasing, Department of Administration. (Marketing Services to procure advertising should be paid under Object Code 025.)	3611	Y	1099-MISC	RADIO	To pay for radio spots for advertising where no contract exist.
035	ADVERTISING & PROMOTIONAL	3224	Y	1099-MISC	ADVERTISING & PROMOTIONAL	Newspaper ads for legal public notice requirements, procurement bids, radio and television spots, special sponsorships, publicity advertising to include pamphlets, road maps, event/booth fees, and bill boards. Expenditure by the Governor's Office, West Virginia Development Office, Lottery, Tourism and Division of Natural Resources - Parks for food, nonalcoholic beverages, and related expenses for the entertainment of guests and authorized employees in surroundings conducive to business discussions for the purpose of economic development. These expenses must not be incurred for personal or social purposes, nor merely reciprocal in nature. Expenditures by any spending agency for display booths and promotional items at trade shows, travel shows, fairs, and similar events must follow guidelines as issued by Division of Purchasing, Department of Administration. (Marketing Services to procure advertising should be paid under Object Code 025.)	3612	Y	1099-MISC	TV	To pay for television spots for advertising where no contract exists.
035	ADVERTISING & PROMOTIONAL	3224	Y	1099-MISC	ADVERTISING & PROMOTIONAL	Newspaper ads for legal public notice requirements, procurement bids, radio and television spots, special sponsorships, publicity advertising to include pamphlets, road maps, event/booth fees, and bill boards. Expenditure by the Governor's Office, West Virginia Development Office, Lottery, Tourism and Division of Natural Resources - Parks for food, nonalcoholic beverages, and related expenses for the entertainment of guests and authorized employees in surroundings conducive to business discussions for the purpose of economic development. These expenses must not be incurred for personal or social purposes, nor merely reciprocal in nature. Expenditures by any spending agency for display booths and promotional items at trade shows, travel shows, fairs, and similar events must follow guidelines as issued by Division of Purchasing, Department of Administration. (Marketing Services to procure advertising should be paid under Object Code 025.)	0000	Y	1099-MISC	Default	Default
035	ADVERTISING & PROMOTIONAL	3224	Y	1099-MISC	ADVERTISING & PROMOTIONAL	Newspaper ads for legal public notice requirements, procurement bids, radio and television spots, special sponsorships, publicity advertising to include pamphlets, road maps, event/booth fees, and bill boards. Expenditure by the Governor's Office, West Virginia Development Office, Lottery, Tourism and Division of Natural Resources - Parks for food, nonalcoholic beverages, and related expenses for the entertainment of guests and authorized employees in surroundings conducive to business discussions for the purpose of economic development. These expenses must not be incurred for personal or social purposes, nor merely reciprocal in nature. Expenditures by any spending agency for display booths and promotional items at trade shows, travel shows, fairs, and similar events must follow guidelines as issued by Division of Purchasing, Department of Administration. (Marketing Services to procure advertising should be paid under Object Code 025.)	H139	Y	1099-MISC	ADVERTISING & PROMOTIONAL	Default (Higher Ed ONLY)
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3617	Y	1099-MISC	LUBRICANTS	Maintenance expense for fuels an lubricants for state owned vehicles.

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036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3614	Y	1099-MISC	BATTERIES	Maintenance expense to replace batteries in state owned vehicles.
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3615	Y	1099-MISC	FILTERS	Maintenance expense to replace filters in state owned vehicles.
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3619	Y	1099-MISC	TIRES	Maintenance expense to replace tires on state owned vehicles.
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3616	Y	1099-MISC	FLEET VEHICLE EXPENSE	Minor repair services made on state owned Fleet Vehicles.
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3613	Y	1099-MISC	AVIATION VEHICLE EXP	To pay for helicopter and fixed wing aircraft operating expenses. Such as oil, grease, washes, minor maintenance repairs such as tire repair, etc..
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	3620	Y	1099-MISC	TOWING	Towing cost for a state owned vehicle.
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	0000	Y	1099-MISC	Default	Default
036	VEHICLE OPERATING EXP	3225	Y	1099-MISC	VEHICLE OPERATING EXP	For vehicle operating expenses, including helicopter and fixed wing aircraft. Oil, grease, car washes, minor maintenance repairs such as headlight replacement, tire repair, wheel alignment, windshield wipers, etc.	H140	Y	1099-MISC	VEHICLE OPERATING EXP	Default (Higher Ed ONLY)
037	RSRCH/EDUC & MEDICAL SU	3226	N		SUPPLIES-RESEARCH	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3624	N		LAB SUPPLIES	Cost to pay for materials used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc.
037	RSRCH/EDUC & MEDICAL SU	3226	N		SUPPLIES-RESEARCH	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	0000	N		Default	Default
037	RSRCH/EDUC & MEDICAL SU	3226	N		SUPPLIES-RESEARCH	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	H141	N		SUPPLIES-RESEARCH	Default (Higher Ed ONLY)
037	RSRCH/EDUC & MEDICAL SU	3227	N		SUPPLIES-EDUCATIONAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3625	N		RESIDENTS EDUCATIONAL	Material primarily used for, but not limited to classroom instruction, pencils, paper, erasers, etc.

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037	RSRCH/EDUC & MEDICAL SU	3227	N		SUPPLIES-EDUCATIONAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	0000	N		Default	Default
037	RSRCH/EDUC & MEDICAL SU	3227	N		SUPPLIES-EDUCATIONAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	H142	N		SUPPLIES-EDUCATIONAL	Default (Higher Ed ONLY)
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3630	N		R\EM-ANIMAL MEDICATION	ANIMAL MEDICATION-Animal medication expenses.
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3631	N		DRUGS-ACTIVE EMPLOYEES	Drug expenses for active employees.
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3632	N		DRUGS-INACTIVE EMPLOYEES	Drug expenses for inactive employees.
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3626	N		DRUGS	Expense for medications for patients and/or inmates.
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3629	N		R\EM - HYGIENE	Hygiene expenses.

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037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3627	N		INMATE MED CO-PAY REIMB	Inmate medical co-pay reimbursement expense.
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	3628	N		INMATE MEDICAL	INMATE MEDICAL-Medical expense for supplies and personal hygiene/care products for inmates.
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	0000	N		Default	Default
037	RSRCH/EDUC & MEDICAL SU	3228	N		SUPPLIES-MEDICAL	Research: Material primarily used for a laboratory environment, e.g., beakers, test tubes, blood slides, lab mice, chemicals, etc., Educational: Material primarily used for, but not limited to classroom instruction, pencils, papers, erasers. Included in this object code are interlibrary charges and student reimbursement for PDA's for 3rd/4th year students for Higher Education. Medical: Personal hygiene/care products for patients, clients, and/or inmates and medications. Note: Bills for physicians are not included in this object code. (See Object Code 156.)	H143	N		SUPPLIES-MEDICAL	Default (Higher Ed ONLY)
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3634	Y	1099-MISC	COMPUTER MAINTENANCE	Charges for routine maintenance contracts for computer equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3635	Y	1099-MISC	COPIER-MAINTENANCE	Charges for routine maintenance contracts for copier equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3971	Y	1099-MISC	CUSTODIAL EQUIPMENT	Charges for routine maintenance contracts for custodial equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3636	Y	1099-MISC	ELEVATOR MAINTENANCE CONT	Charges for routine maintenance contracts for elevators.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3637	Y	1099-MISC	FIRE ALARM/HVAC CONTROLS	Charges for routine maintenance contracts for fire alarm/HVAC controls equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3638	Y	1099-MISC	FIRE EXTINGUISHER MAINT.	Charges for routine maintenance contracts for fire extinguishers.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3639	Y	1099-MISC	HVAC MAINTENANCE CONTRACT	Charges for routine maintenance contracts for heating & air conditioning equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3967	Y	1099-MISC	HVAC CONTROLS	Charges for routine maintenance contracts for HVAC Controls.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3645	Y	1099-MISC	OFFICE EQUIPMENT	Charges for routine maintenance contracts for office equipment.

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038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3641	Y	1099-MISC	SECURITY SYSTEM MAINTENAN	Charges for routine maintenance contracts for security system equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3642	Y	1099-MISC	SPRINKLER MAINTENANCE	Charges for routine maintenance contracts for sprinkler equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3644	Y	1099-MISC	TELEPHONE SYSTEMS	Charges for routine maintenance contracts for telephone equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3968	Y	1099-MISC	GENERATOR	Charges for routine maintenance contracts on Generators.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3970	Y	1099-MISC	GROUNDS	Charges for routine maintenance contracts on grounds upkeep.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3969	Y	1099-MISC	KITCHEN	Charges for routine maintenance contracts on Kitchen equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3640	Y	1099-MISC	LAB EQUIP.MAINTENANCE	Charges for routine maintenance contracts/warranties for laboratory equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	3643	Y	1099-MISC	WARRANTIES	Charges for warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft(i.e., fixed wing and helicopter) and communications equipment.
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	0000	Y	1099-MISC	Default	Default
038	ROUTINE MAINT CONTRACTS	3229	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Charges for routine maintenance contracts/warranties for office equipment/machinery, elevators, heating, air conditioning, aircraft (i.e., fixed wing and helicopter) and communications equipment.	H144	Y	1099-MISC	ROUTINE MAINT CONTRACTS	Default (Higher Ed ONLY)
039	MANUFACTURING SUPPLIES	3230	N		MANUFACTURING SUPPLIES	Material and supplies used in the manufacture of a finished product, such as material used in making paint, clothing, license plates and furniture.	0000	N		Default	Default
040	MERCHANDISE FOR RESALE	3231	N		RESALE GOODS	Those items purchased for the purpose of resale (e.g., food, candy, souvenirs, etc.) in places such as student unions, state parks, book stores, college cafeterias; computer paper at IS&C; supplies purchased by Prison Industries. Food handler card related to preparing food for sale to customers. Can include incidental costs related to obtaining merchandise, such as shipping, storage, etc.	3647	N		FOOD FOR RESALE	Food items purchased for resale in places such as student unions, state parks, college cafeterias, etc. Food handler card related to preparing food for sale to customers. Can include incidental costs related to obtaining the food, such as shipping, storage, etc.
040	MERCHANDISE FOR RESALE	3231	N		RESALE GOODS	Those items purchased for the purpose of resale (e.g., food, candy, souvenirs, etc.) in places such as student unions, state parks, book stores, college cafeterias; computer paper at IS&C; supplies purchased by Prison Industries. Food handler card related to preparing food for sale to customers. Can include incidental costs related to obtaining merchandise, such as shipping, storage, etc.	0000	N		Default	Default
040	MERCHANDISE FOR RESALE	3231	N		RESALE GOODS	Those items purchased for the purpose of resale (e.g., food, candy, souvenirs, etc.) in places such as student unions, state parks, book stores, college cafeterias; computer paper at IS&C; supplies purchased by Prison Industries. Food handler card related to preparing food for sale to customers. Can include incidental costs related to obtaining merchandise, such as shipping, storage, etc.	H146	N		RESALE GOODS	Default (Higher Ed ONLY)
041	CELLULAR CHARGES	3232	N		CELLULAR CHARGES	Monthly charges for the following services: Cell phones, pagers, Blackberries, cellular modems, PDA's with cellular connectivity or any other device connected via a wireless connection where there is a monthly service charge assessed.	3650	N		PAGING SERVICES	Monthly charges for pagers.
041	CELLULAR CHARGES	3232	N		CELLULAR CHARGES	Monthly charges for the following services: Cell phones, pagers, Blackberries, cellular modems, PDA's with cellular connectivity or any other device connected via a wireless connection where there is a monthly service charge assessed.	3648	N		CELL PHONE SERVICES	Monthly charges for portable (cellular) telephones.

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041	CELLULAR CHARGES	3232	N		CELLULAR CHARGES	Monthly charges for the following services: Cell phones, pagers, Blackberries, cellular modems, PDA's with cellular connectivity or any other device connected via a wireless connection where there is a monthly service charge assessed.	3649	N		MISC WIRELESS SERVICES	Monthly charges for the following services: blackberries, cellular modems, PDA's with cellular connectivity or any other device other than cell phones connected via a wireless connection where there is a monthly service charge assessed.
041	CELLULAR CHARGES	3232	N		CELLULAR CHARGES	Monthly charges for the following services: Cell phones, pagers, Blackberries, cellular modems, PDA's with cellular connectivity or any other device connected via a wireless connection where there is a monthly service charge assessed.	0000	N		Default	Default
041	CELLULAR CHARGES	3232	N		CELLULAR CHARGES	Monthly charges for the following services: Cell phones, pagers, Blackberries, cellular modems, PDA's with cellular connectivity or any other device connected via a wireless connection where there is a monthly service charge assessed.	H147	N		CELLULAR CHARGES	Default (Higher Ed ONLY)
042	HOSPITALITY	3233	Y	1099-MISC	HOSPITALITY	Hospitality expenses include food, nonalcoholic beverages, facility rental, entertainment and other expenses relating to conducting state business. A Request for Hospitality Form TMO3 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during training classes.	3653	Y	1099-MISC	HOSPITALITY-BOARD MTGS	Expenses include food , non-alcoholic beverages, facility rental, entertainment and other expenses relating to conducting state board meetings. A request for hospitality form TMP 3.0 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during board meetings.
042	HOSPITALITY	3233	Y	1099-MISC	HOSPITALITY	Hospitality expenses include food, nonalcoholic beverages, facility rental, entertainment and other expenses relating to conducting state business. A Request for Hospitality Form TMO3 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during training classes.	3654	Y	1099-MISC	PROMTIONAL PRESENTATIONS	Expenses include food , non-alcoholic beverages, facility rental, entertainment and other expenses relating to conducting state promotional presentations. A request for hospitality form TMP 3.0 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during promotional presentations.
042	HOSPITALITY	3233	Y	1099-MISC	HOSPITALITY	Hospitality expenses include food, nonalcoholic beverages, facility rental, entertainment and other expenses relating to conducting state business. A Request for Hospitality Form TMO3 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during training classes.	3652	Y	1099-MISC	HOSPITALITY - SEMINARS	Expenses include food , non-alcoholic beverages, facility rental, entertainment and other expenses relating to conducting state seminars. A request for hospitality form TMP 3.0 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during training classes.
042	HOSPITALITY	3233	Y	1099-MISC	HOSPITALITY	Hospitality expenses include food, nonalcoholic beverages, facility rental, entertainment and other expenses relating to conducting state business. A Request for Hospitality Form TMO3 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during training classes.	0000	Y	1099-MISC	Default	Default
042	HOSPITALITY	3233	Y	1099-MISC	HOSPITALITY	Hospitality expenses include food, nonalcoholic beverages, facility rental, entertainment and other expenses relating to conducting state business. A Request for Hospitality Form TMO3 must accompany the invoice regardless of the amount. Includes snacks/refreshments served during training classes.	H148	Y	1099-MISC	HOSPITALITY	Default (Higher Ed ONLY)
043	EDUC TRAINING (STIPENDS)	3234	Y	1099-MISC	EDUC TRAINING (STIPENDS)	Fixed sums paid regularly to an employee of a state agency or an outside participant (under contract) attending school. The allowance is for reimbursement of expenses in performance of work outside the scope of normal job duties and employment contracts and may be paid to faculty or students. Payments may also include payments to individuals for participating in medical research study or studies. Stipends are allowed for periodic payments to graduate assistants, dormitory resident assistants and officers of student government associations or similar student organizations.	0000	Y	1099-MISC	Default	Default
043	EDUC TRAINING (STIPENDS)	3234	Y	1099-MISC	EDUC TRAINING (STIPENDS)	Fixed sums paid regularly to an employee of a state agency or an outside participant (under contract) attending school. The allowance is for reimbursement of expenses in performance of work outside the scope of normal job duties and employment contracts and may be paid to faculty or students. Payments may also include payments to individuals for participating in medical research study or studies. Stipends are allowed for periodic payments to graduate assistants, dormitory resident assistants and officers of student government associations or similar student organizations.	H149	Y	1099-MISC	EDUC TRAINING (STIPENDS)	Default (Higher Ed ONLY)
044	ENERGY EXP MTR VEH/AIR.	3235	N		ENERGY EXP MTR VEH/AIR.	Expenditures for petroleum supplies purchased to operate motor vehicles, equipment, and aircraft for State use. Includes gasoline, natural gas, diesel fuel, aircraft fuel, etc.	3657	N		DIESEL	Expenditures for diesel purchased to operate motor vehicles or equipment for state use.
044	ENERGY EXP MTR VEH/AIR.	3235	N		ENERGY EXP MTR VEH/AIR.	Expenditures for petroleum supplies purchased to operate motor vehicles, equipment, and aircraft for State use. Includes gasoline, natural gas, diesel fuel, aircraft fuel, etc.	3659	N		GASOLINE	Expenditures for gasoline purchased to operate motor vehicles or equipment for state use.

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044	ENERGY EXP MTR VEH/AIR.	3235	N		ENERGY EXP MTR VEH/AIR.	Expenditures for petroleum supplies purchased to operate motor vehicles, equipment, and aircraft for State use. Includes gasoline, natural gas, diesel fuel, aircraft fuel, etc.	3660	N		NATURAL GAS	Expenditures for natural gas purchased to operate motor vehicles or equipment for state use.
044	ENERGY EXP MTR VEH/AIR.	3235	N		ENERGY EXP MTR VEH/AIR.	Expenditures for petroleum supplies purchased to operate motor vehicles, equipment, and aircraft for State use. Includes gasoline, natural gas, diesel fuel, aircraft fuel, etc.	3656	N		AIRCRAFT FUEL	Expenditures for petroleum supplies purchase to operate aircraft for state use.
044	ENERGY EXP MTR VEH/AIR.	3235	N		ENERGY EXP MTR VEH/AIR.	Expenditures for petroleum supplies purchased to operate motor vehicles, equipment, and aircraft for State use. Includes gasoline, natural gas, diesel fuel, aircraft fuel, etc.	0000	N		Default	Default
044	ENERGY EXP MTR VEH/AIR.	3235	N		ENERGY EXP MTR VEH/AIR.	Expenditures for petroleum supplies purchased to operate motor vehicles, equipment, and aircraft for State use. Includes gasoline, natural gas, diesel fuel, aircraft fuel, etc.	H150	N		ENERGY EXP MTR VEH/AIR.	Default (Higher Ed ONLY)
045	FARM EXPENSE	3236	N		FARM EXPENSE	Expenditures for operation of a farm. Primarily for the purchase of feed, grain, seed, fertilizer, pesticides and veterinary supplies.	0000	N		Default	Default
045	FARM EXPENSE	3236	N		FARM EXPENSE	Expenditures for operation of a farm. Primarily for the purchase of feed, grain, seed, fertilizer, pesticides and veterinary supplies.	H151	N		FARM EXPENSE	Default (Higher Ed ONLY)
046	SUBSISTENCE	3237	Y	1099-MISC	SUBSISTENCE	To be used by agencies authorized in W.Va. Code, e.g., West Virginia State Police and Division of Natural Resources. State Code reference must be provided.	0000	Y	1099-MISC	Default	Default
046	SUBSISTENCE	3237	Y	1099-MISC	SUBSISTENCE	To be used by agencies authorized in W.Va. Code, e.g., West Virginia State Police and Division of Natural Resources. State Code reference must be provided.	H152	Y	1099-MISC	SUBSISTENCE	Default (Higher Ed ONLY)
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	3662	N		COAL	Coal used for heating, cooling, lighting, etc.
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	3663	N		ELECTRICITY	Electric used for heating, cooling, lighting, etc.
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	3664	N		FUEL OIL	Fuel oil used for heating, cooling, lighting, etc.
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	3665	N		GAS	Gas used for heating, cooling, lighting, etc.
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	3666	N		GAS, NATURAL	Natural gas used for heating, cooling, lighting, etc.
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	3667	N		LP GAS	Propane used for heating, cooling, lighting, etc.

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047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	0000	N		Default	Default
047	ENERGY EXPENSE UTILITIES	3238	N		ENERGY EXPENSE UTILITIES	Expenditures for natural gas, electric, fuel oil or any other substance used for heating, cooling, light, or power. Includes charges/penalties covered by Public Service Commission and Department of Environmental Protection for annual emission fees. Exempt from formal, competitive bidding and approval of the Purchasing Division (except for propane gas and coal which must be competitively bid).	H153	N		ENERGY EXPENSE UTILITIES	Default (Higher Ed ONLY)
048	DISCHARGE & PAROLE ALLOW	3239	Y	1099-MISC	DISCHARGE & PAROLE ALLOW	As required by penal institutions.	0000	Y	1099-MISC	Default	Default
049	INMATE PER DIEM EXPENSES	3240	N		INMATE PER DIEM EXPENSES	Disbursements from Division of Corrections to other penal institutions for housing and maintaining inmates.	0000	N		Default	Default
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3671	N		APPRECIATION/RECOGNITION	Allowable employee recognition awards, except those paid from personal services and benefits.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3673	N		EMPLOYEE ID FEE - DMV	Charges by DMV for employee ID's.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3681	N		CONSERVATION SUPPLIES	Costs associated with historical and cultural conservation supplies.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3680	N		PUBLICATION SUBMISSIONS	Costs associated with publication submissions.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3682	N		SHOP SUPPLIES	Costs associated with shop supplies.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3683	N		MISC COMMUNICATION SUPPLIES	Expense for miscellaneous communication supplies.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3972	N		ALCOHOLIC BEVERAGES	Expense for the purchase of alcoholic beverages.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3973	N		ELVEVATOR CERTIFICATIONS FEES	Expenses for elevator certification.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3976	N		MUNICIPAL PERMITS	Fees for Municipal permits such as parking permits.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3975	N		BOILER CERTIFICATION FEES	Fees paid for boiler certification.

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051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3674	N		FBI FEES (CIB)	Fees paid for information from the Federal Bureau of Investigation or the Crime Information Bureau .
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3974	N		DEP FEES (HAZMAT, CERT EMISSIONS)	Fees paid to DEP for Hazmat, Cert Emissions, etc.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3686	N		BANK ACCOUNT FEES	Fees payable to private banking institutions to cover all necessary banking fees and charges.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3669	N		AMMUNITION-FIELD ISSUE	For purchase of ammunition used in the field by state enforcement officers.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3670	N		AMMUNITION-TRAINING	For purchase of ammunition used in training by state enforcement officers.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3676	N		HAND TOOLS	For the purchase of small hand tools used for state use.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3677	N		INMATE MISC REIMBURSEMENT	Miscellaneous inmate reimbursement expenses.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3675	Y	1099-MISC	FILING FEES	Payment for any filing fees.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3679	N		PROGRAMMING SUPPLIES	Programming supplies expense.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3672	N		EMPLOYEE CLAIMS	Reimbursement for damaged personal items of state employees as a result of aggressive behavior by clients/residents.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	3685	N		MISC EXPENSE RHBT	Retiree Health Benefits Trust Fund miscellaneous expenses.
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	0000	Y	1099-MISC	Default	Default
051	MISCELLANEOUS	3241	Y	1099-MISC	MISCELLANEOUS	Allowable employee recognition awards, except those paid from personal services and benefits, and those supplies or services which cannot be classified under any other object code. Use Object Code 059 for expenses related to student activities.	H156	Y	1099-MISC	MISCELLANEOUS	Default (Higher Ed ONLY)

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052	TRAINING & DEVELOPMENT	3242	Y	1099-MISC	TRAINING & DEV - IN STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	3694	N		MATERIAL/EQUIP - T & D	COSTS OF MATERIALS/EQUIPMENT ASSOCIATED WITH THE IN STATE TRAINING DEVELOPMENT, AND EDUCATION OF AN EMPLOYEE ; INCLUDING THOSE MATERIALS SOLELY PURCHASED FOR IN-HOUSE TRAINING (TRANSPARENCIES, FILMS, VIDEOS, ETC.)
052	TRAINING & DEVELOPMENT	3242	Y	1099-MISC	TRAINING & DEV - IN STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	3695	Y	1099-MISC	REG FEES - T & D	Registration fees associated with in state travel by a state employee or official attending an authorized conference or training event.
052	TRAINING & DEVELOPMENT	3242	Y	1099-MISC	TRAINING & DEV - IN STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	0000	Y	1099-MISC	Default	Default
052	TRAINING & DEVELOPMENT	3242	Y	1099-MISC	TRAINING & DEV - IN STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	H157	Y	1099-MISC	TRAINING & DEV - IN STATE	Default (Higher Ed ONLY)
052	TRAINING & DEVELOPMENT	3243	Y	1099-MISC	TRAINING & DEV - OUT OF STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	3697	N		MATERIAL/EQUIP - T & D	COSTS OF MATERIALS/EQUIPMENT ASSOCIATED WITH THE OUT OF STATE TRAINING DEVELOPMENT, AND EDUCATION OF AN EMPLOYEE ; INCLUDING THOSE MATERIALS SOLELY PURCHASED FOR IN-HOUSE TRAINING (TRANSPARENCIES, FILMS, VIDEOS, ETC.)

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052	TRAINING & DEVELOPMENT	3243	Y	1099-MISC	TRAINING & DEV - OUT OF STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	3705	Y	1099-MISC	REG FEES - T & D	Registration fees associated with out of state travel by a state employee or official attending an authorized conference or training event.
052	TRAINING & DEVELOPMENT	3243	Y	1099-MISC	TRAINING & DEV - OUT OF STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	0000	Y	1099-MISC	Default	Default
052	TRAINING & DEVELOPMENT	3243	Y	1099-MISC	TRAINING & DEV - OUT OF STATE	Costs that are associated with training, development, and education, including those materials solely purchased for in-house training (transparencies, films, videos, etc.); rental of training facilities; video teleconferencing charges related to training and education; any professional consulting services in the conducting of training; and tuition reimbursements for job-related course work and IS&C site training fees. This object code is applicable to State employees, board members, commission members, consultants, contractors, and students, patients, and inmates of State Schools, hospitals, and institutions. See Object Code 042 for refreshments served during training. See Object Code 026 for travel expenses.	H158	Y	1099-MISC	TRAINING & DEV - OUT OF STATE	Default (Higher Ed ONLY)
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3709	N		POSTAGE - ANNUITIES	Costs associated with postage annuities.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3708	N		POSTAGE - 1099RS	Costs associated with the mailing of 1099rs.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3707	N		MAGISTRATE COURT FORMS	Costs associated with the mailing of county magistrate forms and documents.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3711	N		POSTAGE - EXPRESS SERVICE	Fees associated with express mail services.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3710	N		POSTAGE - CENTRAL MAIL	Monthly postage charges from the states central mail room.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3714	N		BOX/PERMIT ANNUAL FEE	Payments for pod box rentals and permits.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3713	N		POSTAGE-MAILINGS&MACHINE	Postage fees for the use of a postage machine.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	3712	N		POSTAGE METER RENTAL MAG	Postage meter rental mag fees.
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	0000	N		Default	Default
053	POSTAL AND FREIGHT	3244	N		POSTAL	Those charges for postage, box rent, postage meter or any charges connected with the United States Postal System or charges by Central Mail.	H159	N		POSTAL	Default (Higher Ed ONLY)
053	POSTAL AND FREIGHT	3245	N		FREIGHT	Charges for either shipping or receiving material. This will include courier service charges, motor freight, air freight and other express charges, such as fuel surcharge. United Parcel Service or similar companies charges are to be considered freight charges.	3716	N		FREIGHT (ASSET ITEMS)	Freight expense for asset items.

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053	POSTAL AND FREIGHT	3245	N		FREIGHT	Charges for either shipping or receiving material. This will include courier service charges, motor freight, air freight and other express charges, such as fuel surcharge. United Parcel Service or similar companies charges are to be considered freight charges.	3717	N		FREIGHT (NON-ASSET ITEMS)	Freight expense for non-asset items.
053	POSTAL AND FREIGHT	3245	N		FREIGHT	Charges for either shipping or receiving material. This will include courier service charges, motor freight, air freight and other express charges, such as fuel surcharge. United Parcel Service or similar companies charges are to be considered freight charges.	3718	N		FREIGHT (ON REPAIRS)	Freight expense on repairs.
053	POSTAL AND FREIGHT	3245	N		FREIGHT	Charges for either shipping or receiving material. This will include courier service charges, motor freight, air freight and other express charges, such as fuel surcharge. United Parcel Service or similar companies charges are to be considered freight charges.	0000	N		Default	Default
053	POSTAL AND FREIGHT	3245	N		FREIGHT	Charges for either shipping or receiving material. This will include courier service charges, motor freight, air freight and other express charges, such as fuel surcharge. United Parcel Service or similar companies charges are to be considered freight charges.	H160	N		FREIGHT	Default (Higher Ed ONLY)
054	COMPUTER SUPPLIES/EQUIP	3246	N		SUPPLIES-COMPUTER	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	0000	N		Default	Default
054	COMPUTER SUPPLIES/EQUIP	3246	N		SUPPLIES-COMPUTER	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	H161	N		SUPPLIES-COMPUTER	Default (Higher Ed ONLY)
054	COMPUTER SUPPLIES/EQUIP	3247	N		SOFTWARE LICENSES	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	0000	N		Default	Default
054	COMPUTER SUPPLIES/EQUIP	3247	N		SOFTWARE LICENSES	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	H162	N		SOFTWARE LICENSES	Default (Higher Ed ONLY)
054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	3721	N		COURTROOM PRESENTATION STATION	Purchase of a courtroom presentation station which costs less than \$5,000.
054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	3724	N		MONITOR	Purchase of desktop computer monitors which costs less than \$5,000.
054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	3722	N		DESKTOPS	Purchase of desktop computers which costs less than \$5,000.
054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	3723	N		LAPTOPS	Purchase of laptop computers which costs less than \$5,000.

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054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	3725	N		TABLETS	Purchase of tablets which costs less than \$5,000.
054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	0000	N		Default	Default
054	COMPUTER SUPPLIES/EQUIP	3248	N		COMPUTER EQUIPMENT	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	H163	N		COMPUTER EQUIPMENT	Default (Higher Ed ONLY)
054	COMPUTER SUPPLIES/EQUIP	3249	N		OFFICE EQUIPMENT-CURRENT EXPENSES	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	0000	N		Default	Default
054	COMPUTER SUPPLIES/EQUIP	3249	N		OFFICE EQUIPMENT-CURRENT EXPENSES	Lines, cable, connector, packaged computer software and licenses, computer hardware, modem, CD ROM, printers, scanners, computers (includes laptops), monitors, and other computer supplies or equipment (does not include computer publications) for use in the office and classroom. (Less than \$5,000 each.) (More than \$5,000 see Object Codes 170 and 171.)	H164	N		OFFICE EQUIPMENT-CURRENT EXPENSES	Default (Higher Ed ONLY)
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3731	Y	1099-MISC	GUARDIANSHIP ATTY FEES	Attorney fees associated with guardianship.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3735	Y	1099-MISC	MH GUARDIAN CONSERV FEE	Conservation fees payable to a mental health guardian
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3732	Y	1099-MISC	LEGAL SERVICES - EXTERNAL	Costs or fees for external legal services.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3733	N		LEGAL SERVICES - INTERNAL	Costs or fees for internal legal services.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3734	Y	1099-MISC	MENTAL HYGIENE COMM FEES	Fees payable to the Mental Hygiene Commission.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3727	Y	1099-MISC	G.A.L. ADULT IN MH FACILT	Guardian Ad Litum costs for adults in mental health facility
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3728	Y	1099-MISC	G.A.L. INCAPACITATED	Guardian Ad Litum costs for incapacitated person.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3729	Y	1099-MISC	G.A.L. INCARCERATED	Guardian Ad Litum costs for incarcerated person.

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056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3730	Y	1099-MISC	GUARDIAN AD LITEM FEES	Other Guardian Ad Litum fees.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	3736	Y	1099-MISC	MH SPECIAL PROSECUTOR FEE	Special prosecutor fee in mental health case.
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	0000	Y	1099-MISC	Default	Default
056	ATTY LEGAL SERVICE PYMTS	3250	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Payments to attorneys who are external to state government for legal services provided (i.e., indigent defense counsel, other defense counsel, legal research, mental hygiene legal services and other related legal services.) Pay using an invoice (I-document).	H165	Y	1099-MISC	ATTY LEGAL SERVICE PYMTS	Default (Higher Ed ONLY)
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3740	N		GAL ADULT COMMT 2 MH FAC	Guardian Ad Litum reimbursement expense for adult committed to a mental health facility.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3738	N		G.A.L. INCAPACITATED EXPS	Guardian Ad Litum reimbursement expense for incapacitated person.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3739	N		G.A.L. INCARCERATED EXPS	Guardian Ad Litum reimbursement expense for incarcerated person.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3742	N		GUARDIANSHIP EXP	Guardianship reimbursement expenses.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3745	N		MHSP EXPENSES	Mental health special prosecutor reimbursable expenses.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3743	N		MENTAL HYGIENE COMM EXPS	Mental Hygiene Commission reimbursable expenses.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3741	N		GUARDIAN AD LITEM EXPENSE	Other Guardian Ad Litum reimbursement expense.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	3744	N		MH GUARDIAN CONSERV EXPEN	Reimbursable conservation fees payable to a mental health guardian.
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	0000	N		Default	Default
057	ATTY REIMBURSABLE EXPENSE	3251	N		ATTY REIMBURSABLE EXPENSE	Payments to attorneys who are external to state government for reimbursable expenses such as telephone, travel, postage, expert witness, court reporters, private investigations or other related expenses. Pay using an invoice (I-document).	H166	N		ATTY REIMBURSABLE EXPENSE	Default (Higher Ed ONLY)

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058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3978	N		DIAGNOSTIC TOOLS AND METERS	Diagnostic tools and meters expense.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3751	N		OFFICE - FURNITURE	Office Furniture purchases of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3746	N		CELL PHONES	Purchase of cellphones and cellphone equipment of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3747	N		COMMUNICATIONS EQUIP.	Purchase of communication equipment with a dollar value of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3748	N		HOUSEHOLD EQUIPMENT	Purchase of household equipment with a dollar value of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3749	N		LIVESTOCK,FARM,CONSTRUCTI	Purchase of livestock, farm and construction equipment with a dollar value of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3750	N		MEDICAL EQUIPMENT	Purchase of medical equipment with a dollar value of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3753	N		OFFICE EQUIPMENT	Purchase of office equipment with a dollar value of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3754	N		RESEARCH AND EDUCATIONAL	Purchase of research and educational equipment with a dollar value of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3755	N		SMARTPHONES	Purchase of smartphones of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3756	N		WIRELESS MODEMS	Purchase of wireless modems of less than \$5,000.

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058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3979	N		SAFETY EQUIPMENT	Safety equipment expense.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3752	N		OFFICE - NON-FURNITURE	Small office equipment such as electric staplers, etc. of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3977	N		POWER TOOLS	Small power tools expense.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	3758	N		VEHICLES	Vehicle purchases of less than \$5,000.
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	0000	N		Default	Default
058	MISC EQUIPMENT PURCHASES	3252	N		MISC EQUIPMENT PURCHASES	All purchases of equipment with a dollar value of less than \$5,000, except computer-related equipment (see Object Code 054). Includes firearms and medical equipment. Also includes burial vaults, headstones, or markers for Veterans Assistance. Refer to Asset related object codes for purchases over \$5,000.	H167	N		MISC EQUIPMENT PURCHASES	Default (Higher Ed ONLY)
059	STUDENT ACTIVITIES	3253	Y	1099-MISC	STUDENT ACTIVITIES	Expenses relating to activities for students, including expenses for student group meetings.	0000	Y	1099-MISC	Default	Default
059	STUDENT ACTIVITIES	3253	Y	1099-MISC	STUDENT ACTIVITIES	Expenses relating to activities for students, including expenses for student group meetings.	H168	Y	1099-MISC	STUDENT ACTIVITIES	Default (Higher Ed ONLY)
080	PAYMENT OF TAXES	3254	N		PAYMENT OF TAXES	Used for the payment of taxes levied on an agency to an authorized collecting agent, such as the payment of personal property tax, motel/hotel tax or other payments of taxes. Taxes collected on behalf of the State, such as Consumers Sales Tax, should be remitted to the appropriate state agency via a revenue transfer adjusting entry.	0000	N		Default	Default
080	PAYMENT OF TAXES	3254	N		PAYMENT OF TAXES	Used for the payment of taxes levied on an agency to an authorized collecting agent, such as the payment of personal property tax, motel/hotel tax or other payments of taxes. Taxes collected on behalf of the State, such as Consumers Sales Tax, should be remitted to the appropriate state agency via a revenue transfer adjusting entry.	H169	N		PAYMENT OF TAXES	Default (Higher Ed ONLY)
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3764	N		BLUE CARD CLAIMS EXPENSE	Claims expense for Blue Cross & Blue Shield' s Blue card.

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081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3770	N		MEDICARE PART D RETIREE DRUGS	Claims expense payable to Medicare part d retiree drugs.
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3769	N		FORMULARY REBATE	Claims payable for formulary rebates.
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3763	N		DRUG CLAIMS EXPENSE	Payment of drug claims expense.
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3765	N		MEDICAL CLAIMS REFUNDS	Payment of medical claims refunds.

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081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3759	N		MEDICAL CLAIMS	Payment of medical claims.
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	3760	N		PRESCRIPTION CLAIMS	Payment of prescription claims.
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	0000	N		Default	Default
081	PAYMENT OF CLAIMS	3255	N		PAYMENT OF CLAIMS	Payments of claims and settlement agreements, and other directly related expenditures awarded by the Insurance Commissioner, WorkForce West Virginia, PEIA, CHIP, BRIM, and other state agencies which pay claims and/or settlement agreements. This object code is appropriate for payments to the actual victim of a crime, but not for any expenses paid to others as a result of the crime. Payments to others as a result of a crime should also be processed using the appropriate object code for the original type of payment. Claims awarded through the Court of Claims on behalf of state agencies for items such as, but not limited to, acquisition of land, disbursements to physicians and hospitals for medical services, attorney fees, and payments to a vendor for any other unpaid debt of the state should be processed using the appropriate object code for the original type of payment being made, as if the state agency had processed the payment.	H170	N		PAYMENT OF CLAIMS	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3780	N		LIFE	Disbursement of funds from an authorized granting agency for exploring innovative training solutions for educating and preparing workers in-demand occupations under specific agency guidelines.

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083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3783	N		C-2 Home Delivered Support	Disbursement of funds from an authorized granting agency for home-delivered nutritional services for the elderly under specific agency guideline
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3781	N		Community Partnership	Disbursement of funds from an authorized granting agency for increasing the stability and capacity of West Virginia arts organizations under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3782	N		C-1 Congregate Support	Disbursement of funds from an authorized granting agency for nutritional services for the elderly under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3777	N		IIIE Caregiver Support	Disbursement of funds from an authorized granting agency for support of senior caregiver support under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3774	N		IIIB Supportative Services Support	Disbursement of funds from an authorized granting agency for support of Senior Centers programs under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3776	N		IIID Preventative Health Support	Disbursement of funds from an authorized granting agency for support of senior disease prevention and health promotion under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3775	N		IIIC Nutrition Support	Disbursement of funds from an authorized granting agency for support of Senior nutrition programs under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3773	N		IIIA Administrative Support	Disbursement of funds from an authorized granting agency to a local county Board of Education under specific agency guidelines.

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083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3771	N		LOCAL COUNTY GOVERNMENTS	Disbursement of funds from an authorized granting agency to a local county government under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3772	N		NON PROFITS	Disbursement of funds from an authorized granting agency to a non-profit under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3778	N		LIGHTHOUSE	Disbursement of funds to elderly for economic help.
083	GRNTS/AWARDS/SCHSHP/ & LN	3256	N		GRANTS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	0000	N		Default	Default
083	GRNTS/AWARDS/SCHSHP/ & LN	3257	N		AWARDS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3785	N		LD SPECIAL PROJECTS	Award disbursement for learning disabled projects.
083	GRNTS/AWARDS/SCHSHP/ & LN	3257	N		AWARDS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3786	N		PATIENT AUDIT PROGRAM	Award disbursement to PEIA health coverage participants that help to control the rising cost of health care services.
083	GRNTS/AWARDS/SCHSHP/ & LN	3257	N		AWARDS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3784	Y	1099-MISC	FAIRS & FESTIVALS	Disbursement of funds for the payment of and festivals for the Dept. of Agriculture and the Division of Culture & History.
083	GRNTS/AWARDS/SCHSHP/ & LN	3257	N		AWARDS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	0000	N		Default	Default

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083	GRNTS/AWARDS/SCHSHP/ & LN	3257	N		AWARDS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	H172	N		AWARDS	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3787	N		MASTERS PROGRAM	Disbursement of funds for the payment of a Masters Degree program from an authorized granting agency under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3788	N		PROMISE SCHOLARSHIP	Disbursement of funds for the payment of a PROMISE Scholarship award from an authorized granting agency under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3790	N		YOUTH ENVIRONMENTAL AWARDS	Disbursement of funds for the payment youth environmental awards from an authorized granting agency under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3789	N		TUITION ASSISTANCE	Disbursement of funds for tuition payment assistance from an authorized granting agency under specific agency guidelines.
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	0000	N		Default	Default
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	H173	N		SCHOLARSHIPS	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3987	N		SCHOLARSHIPS-STATE	Default (Higher Ed ONLY)

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083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3988	N		SCHOLARSHIPS-FEDERAL	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3989	N		SCHOLARSHIPS-PRIVATE	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3990	N		SCHOLARSHIPS-GASB ALLOW	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3991	N		SCHOLARSHIPS-INSTITUTIONAL	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3258	N		SCHOLARSHIPS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3992	N		SCHOLARSHIPS-LOCAL	Default (Higher Ed ONLY)
083	GRNTS/AWARDS/SCHSHP/ & LN	3259	N		LOANS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3792	N		CLEAN WATER STATE REVOLVING FUND (CW	Loan disbursement with repayment periods from 21 to 40 years for disadvantaged communities where financial affordability is an issue.
083	GRNTS/AWARDS/SCHSHP/ & LN	3259	N		LOANS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	3791	N		CLEAN WATER STATE REVOLVING FUND (CW	Low interest loan disbursements for construction of municipal wastewater treatment works for municipalities and public service districts to build, upgrade, or expand treatment facilities and collection systems. Conventional loans disbursements with a repayment period of 20 years with an interest rate and annual administrative fee not exceeding 3% for certain communities.
083	GRNTS/AWARDS/SCHSHP/ & LN	3259	N		LOANS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	0000	N		Default	Default

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083	GRNTS/AWARDS/SCHSHP/ & LN	3259	N		LOANS	Disbursement of funds for the payment of grants such as fairs and festivals for the Department of Agriculture and the Division of Culture and History; the payment of agricultural awards, awards for contests, educational scholarships, entitlement grants, financial aid for students, Upward Bound stipends, economic loans or other appropriate authorized expenditure. Agency must have granting authority and may determine the guidelines stating how the grant funds are to be expended.	H174	N		LOANS	Default (Higher Ed ONLY)
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3796	Y	1099-MISC	Miscellaneous Training	Any training not recorded in one of the other categories listed, including GED or high school training leading to a diploma.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3795	Y	1099-MISC	Apprenticeship Training	Apprenticeship Training-An apprenticeship program is a work-based employment and training program that combines hands-on, on-the-job work experience in a skilled occupation with related classroom instruction. Structured apprenticeship programs generally have minimum requirements for the duration of on-the job work experience and classroom instruction, and/or could utilize competency-based elements but should have mechanisms in place to ensure quality and consistency of skills acquisition. Other elements that distinguish apprenticeship programs from other work-based efforts including co-op education, on-the-job training, and internships are the following: includes supervision and structured mentoring; provides for wage increases as an apprentice's skills increase; is based on an employer-employee relationship; and provides an Industry recognized certificate of completion of the program.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3793	Y	1099-MISC	Assessment	Assessment means services provided and activities performed to determine an individual's eligibility for VR services, to assign an individual to a priority category of a State VR agency that operates under an order of selection, and/or to determine the nature and scope of VR services to be included in the IPE. Include here trial work experiences and extended evaluation. Assessments to determine eligibility, assignment of a priority category or the nature or scope of services to be included on the IPE include, but are not limited to psychological assessments, audiological evaluations, dental and medical exams and other assessments of personality, interests, interpersonal skills, intelligence and related functional capacities, educational achievements, work experience, vocational aptitudes, personal and social adjustments, and employment opportunities of the individual and the medical, psychiatric, psychological, and other pertinent vocational, educational, cultural, social, recreational, and environmental factors that affect the employment and rehabilitation needs of the individual. See also 34 CFR 361.5(b)(6) and 34 CFR 361.48.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3806	Y	1099-MISC	Benefits Counseling	Assistance provided to an individual who is interested in becoming employed but is uncertain about the impact of work income on any disability benefits and entitlements being received and/or may not be aware of benefits, such as access to healthcare, that might be available to support any work attempt. This typically involves an analysis of an individual's current benefits, such as SSDI and SSI, the individual's financial situation, and what effect different income levels from work will have on the individual's future financial situation. This assistance is intended to give the individual an opportunity to make an informed choice regarding the pursuit of employment. Ongoing assistance may also be provided as the individual decides upon employment goals, searches for jobs, and obtains employment

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084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3802	Y	1099-MISC	Basic Academic Remedial or Literacy Training	Basic Academic Remedial or Literacy Training-Literacy training or training provided to remediate basic academic skills that are needed to function on the job in the competitive labor market.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3813	Y	1099-MISC	Customized Employment	Customized Employment-Services that involve a blend of flexible strategies that result in the provision of individually negotiated and designed services, supports, and job opportunities for an individual with a significant disability and that lead to an employment outcome of customized employment, including self-employment. A key factor in deciding if a service is a customized employment service is the presence of employer negotiation, including customizing a job description based on current unidentified and unmet needs of the employer and the needs of the employee; developing a set of job duties or tasks; developing a work schedule (including determining hours worked); determining a job location; developing a job arrangement (such as job carving, job sharing, or a split schedule); or determining specifics of supervision.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3800	Y	1099-MISC	Diagnosis and Treatment of Impairments	<p>Diag and Treat of Impairments-Diagnosis and treatment of impairments are those services beyond assessment as defined in 34 CFR 361.5(b)(6). This category is not meant to include assessment services such as a psychological or psychiatric evaluation, medical or dental exam. The services in this service category refer to the diagnosed disability and are necessary for the achievement of the individual's employment goal. See also 34 CFR 361.48.</p> <p>Diagnosis and treatment of impairments means:</p> <ul style="list-style-type: none"> a) Corrective surgery or therapeutic treatment that is likely, within a reasonable period of time, to correct or modify substantially a physical or mental impairment that constitutes a substantial impediment to employment; b) Diagnosis and treatment for mental and emotional disorders by qualified personnel who meet State licensure laws; c) Dentistry; d) Nursing services; e) Necessary hospitalization (either inpatient or outpatient care) in connection with surgery or treatment; f) Drugs and supplies; g) Prescription of prosthetics and/or orthotics related to the individual's diagnosed disability and is necessary for the achievement of the employment outcome; h) Prescription of eyeglasses and visual services, including visual training, related to the individual's diagnosed disability and necessary for the achievement of the employment outcome; i) Podiatry; j) Physical therapy; k) Occupational therapy; l) Speech or hearing therapy; m) Mental health services; n) Treatment of either acute or chronic medical complications and emergencies that are associated with or arise out of the provision of physical and mental
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3816	Y	1099-MISC	Disability Related Skills Training	Disability-related augmentative skills training includes but is not limited to: orientation and mobility; rehabilitation teaching; training in the use of low vision aids; Braille; speech reading; sign language; and cognitive training/retraining.

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084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3794	Y	1099-MISC	Four-Year College or University Training	Four-Year College or University Training-Full-time or part-time academic training leading to a baccalaureate degree, a certificate or other recognized educational credential. Such training may be provided by a four-year college or university or technical college.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3814	Y	1099-MISC	Graduate College or Univ Training	Full-time or part-time academic training leading to a degree (graduate, or professional), a certificate or other recognized educational credential. Such training may be provided by a college or university.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3799	N		Information and Referral	Information and Referral-Information and referral services are provided to individuals who need services from other agencies (through cooperative agreements) not available through the VR program.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3805	Y	1099-MISC	Interpreter	Interpreter services are sign language or oral interpretation services for individuals who are deaf or hard of hearing and tactile interpretation services for individuals who are deaf-blind. Specially trained individuals perform sign language or oral interpretation. Also include here real-time captioning services for persons who are deaf or hard of hearing. Do not include language interpretation in this category, but in "other services".
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3810	Y	1099-MISC	Job Placement Assistance	Job placement assistance is a referral to a specific job resulting in an interview, whether or not the individual obtained the job.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3803	Y	1099-MISC	Job Search Assistance	Job search activities support and assist an individual in searching for an appropriate job. Job search assistance may include help in resume preparation, identifying appropriate job opportunities, developing interview skills, and making contacts with companies on behalf of the consumer.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3801	Y	1099-MISC	Junior College or Community College Training	Junior College or Community College Training-Full-time or part-time academic training above the high school level leading to an associate degree, a certificate or other recognized educational credential. Such training may be provided by a community college, junior college, or technical college.

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084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3808	Y	1099-MISC	Occupational or Vocational Training	Occupational, vocational, or job skill training provided by a community college and/or business, vocational/trade or technical school to prepare students for gainful employment in a recognized occupation, not leading to an academic degree or certification. This would include selected courses or programs of study at a community college, four-year college, university or technical college.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3815	Y	1099-MISC	On-the-job Training	On-the-job Training-Training in specific job skills by a prospective employer. Generally the trainee is paid during this training and will remain in the same or a similar job upon successful completion.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3812	Y	1099-MISC	Personal Attendant	Personal Attendant-Personal attendant services are those personal services that an attendant performs for an individual with a disability including, but not limited to bathing, feeding, dressing, providing mobility and transportation, etc., in multiple settings to include home, work and training facilities/school.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3798	Y	1099-MISC	Reader Services	Reader services are for individuals who cannot read print because of blindness or other disability. Reader services include, in addition to reading aloud, transcription of printed information into Braille or sound recordings if the individual requests such transcription. Reader services are generally for individuals who are blind or deaf-blind, but may also include individuals unable to read because of serious neurological disorders, specific learning disabilities, or other physical or mental impairments.

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084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3818	Y	1099-MISC	Rehabilitation Technology	Rehabilitation technology means the systematic application of technologies, engineering methodologies, or scientific principles to meet the needs of, and address the barriers confronted by, individuals with disabilities in areas that include education, rehabilitation, employment, transportation, independent living, home and vehicular modification, other assistive devices including, but not limited to hearing aids, low vision aids and wheelchairs and recreation. Rehabilitation technology includes rehabilitation engineering, assistive technology devices, and assistive technology services. See also 34 CFR 361.5(b)(45). The term includes the following: a) Rehabilitation Engineering Services, which are the systematic application of engineering sciences to design, develop, test, evaluate, apply, and distribute technological solutions to problems confronted by VR individuals in functional areas such as mobility, communications, hearing, vision, and cognition, and in activities associated with employment, independent living, education, and integration into the community. b) Assistive Technology Devices, which are any items, piece of equipment, or product system, whether acquired commercially off the shelf, modified or customized, that is used to increase, maintain, or improve the functional capabilities of a VR customer. c) Assistive Technology Services, which are any services that directly assists an individual with a disability in the selection, acquisition, or use of an assistive technology device. Services may include: 1) evaluating the needs of an individual, including a functional evaluation of the individual in his/her customary environment; 2) purchasing, leasing, or otherwise providing for the acquisition by an individual of an assistive technology device; 3) selecting, designing, fitting, customizing, adapting, applying, maintaining, repairing, or replacing assistive technology devices; 4) coordinating and using other therapies, interventions, or services with assistive technology devices, such as those associated with existing education and rehabilitation plans and programs;
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3817	Y	1099-MISC	On-the-job Supports - Time-Limited	Support services provided to an individual who has been placed in employment in order to stabilize the placement and enhance job retention. Such services include time-limited job coaching for persons who do not have SE or long-term supports identified on their IPEs, follow-up and follow-along, and job retention services and use Title I funding.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3797	Y	1099-MISC	On-the-job Supports - Supported Employment	Supported Employment-Support services provided to an individual who has been placed in employment in order to stabilize the placement and enhance job retention. Such services include job coaching for persons who have SE and long-term supports identified on their IPEs, follow-up and follow-along, and job retention services and use Titles I and VI, Part B funding.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3819	Y	1099-MISC	Technical Assistance	Technical Assistance-Technical assistance and other consultation services provided to conduct market analyses, to develop business plans, and to provide resources to individuals in the pursuit of self-employment, telecommuting and small business operation outcomes.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3809	Y	1099-MISC	Job Readiness Training	Training to prepare an individual for the world of work (e.g., appropriate work behaviors, getting to work on time, appropriate dress and grooming, increasing productivity).

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084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	3807	Y	1099-MISC	Vocational Rehabilitation Counseling and Guidance	Vocational rehabilitation counseling and guidance is distinct from the general counseling, guidance and case management relationship that exists between the counselor and the individual during the entire rehabilitation process. Specifically, it is the delivery of clinical level counseling and guidance over and above services usually provided by a VR counselor to help the individual adjust to their disability or select a vocational objective. Further, VR counseling and guidance means discrete therapeutic counseling and guidance services that are necessary for an individual to achieve an employment outcome, including personal adjustment counseling, counseling that addresses medical, family, or social issues, vocational counseling, and any other form of counseling and guidance that is necessary for an individual with a disability to achieve an employment outcome.
084	CASE SERV (HHR/VOC REHAB)	3260	N		CASE SERV (HHR/VOC REHAB)	Payments for a variety of case services to meet and/or maintain the needs of clients, including travel reimbursement to transport clients to receive services, room and board (paid directly to clients), medical supplies for clients which include medications, medical records and other rehabilitation equipment. Also, to support the covered children and adults within the Children and the Family Adult Services Programs, Independent Living, the Family Assistance Programs and the Early Care and Education Programs.	0000	N		Default	Default
086	TAX MAPPING	3261	N		TAX MAPPING	Disbursements by Department of Revenue, Tax Division for surface and mineral maps.	0000	N		Default	Other-Use this category for all other VR services that cannot be recorded elsewhere. Included here are occupational licenses, tools and equipment, initial stocks and supplies.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3829	N		TRUSTEE FEE	Fee payable to bond trustee.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3821	N		BOND COUNSEL	Bond Counsel expense.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3825	N		ISSUER FEE	Bond Issuer fee.

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088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3824	N		UNDERWRITER DISCOUNT	Discount expense.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3827	N		FINANCIAL ADVISOR	Fees paid to a financial advisor.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3826	N		OTHER COUNSEL	Other counsel fees not directly associated with the bond sale.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3828	N		ACCOUNTING/AUDITING	Professional accounting and auditing fees.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	3822	N		RATING FEE	Rating fee associated with the sale of bonds.
088	BOND SALE COSTS	3262	N		BOND SALE COSTS	Those costs incurred by the State spending agency in the sale of bonds (e.g., broker commission, bond counsel, trustee fees, insurance fees and other associated costs related to the sale of the bonds), but shall not include the normal disbursements to retire bonds (see Debt Service Object Codes 151, 152, 153 and 154).	0000	N		Default	Default
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	3832	N		CUSTODIAL FEES	Bank custodial fees.
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	3831	N		INVESTMENT MANAGEMENT	Bank fees associated with investment management.
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	3833	N		INVESTMENT SERVICES	Fees associated with investment services.
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	3834	N		TRUSTEE SERVICES	Fees payable for trustee services.
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	3835	N		CREDIT CARD FEES	For credit card processing payments made to a bank.
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	3830	N		E-GOVERNMENT	For credit card processing payments to the Treasurer's Office.
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	0000	N		Default	Default
089	BANK COSTS	3263	N		BANK COSTS	For outside state government bank service charges, including credit card processing fees, fees and handling fees. Does NOT include State Treasurer's Office fees (see object code 175).	H178	N		BANK COSTS	Default (Higher Ed ONLY)
090	ASSISTANCE PAYMENTS	3264	N		ASSISTANCE PAYMENTS	Disbursements by Division of Human Services to claims recipients, e.g. food stamps, foster care for children, clothing, homeless and T.R.I.P., and other public assistance payments.	0000	N		Default	Default

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093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3843	N		LOTTERY COMMISSION	Lottery Commission reimbursement expense.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3840	N		PARKWAY REIMBURSE.	Parkway Reimbursement expense.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3842	N		VEHICLE USE	Reimbursable expense for personal vehicle use.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3838	N		INSURANCE COMM	Reimbursable expenses Insurance Commission.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3836	N		AT & F REIMBURSEMENT	Reimbursable expenses payable to Alcohol, Tobacco & Firearms.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3837	N		BEP REIMBURSEMENT	Reimbursable expenses payable to Workforce WV.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	3841	N		BASIC TRAINING	Reimbursement for basic training expense.
093	REIMBURSEMENT	3265	N		REIMBURSEMENT	Expense to Expense transfers for services provided in accordance with applicable state law and not identified by a specific object code(s). May also include authorized reimbursements to county and/or Local Governments which are not processed as expense to expense transactions.	0000	N		Default	Default
094	MISC LAND EXPENSE	3266	N		MISC LAND EXPENSE	Includes moving expenses directly related to land acquisition by the State and minor property damage.	0000	N		Default	Default
094	MISC LAND EXPENSE	3266	N		MISC LAND EXPENSE	Includes moving expenses directly related to land acquisition by the State and minor property damage.	H181	N		MISC LAND EXPENSE	Default (Higher Ed ONLY)
096	OTHER INTEREST AND PENALT	3267	Y	1099-INT	OTHER INTEREST AND PENALT	To be used for all interest and penalty payments, including IRS penalty interest and other payroll related interest assessments, e.g., interest on back wage settlements, prompt payment interest, interest payments to U.S. Treasury for audit findings, etc. (Does not include Debt Service interest.)	0000	Y	1099-MISC	Default	Default
096	OTHER INTEREST AND PENALT	3267	Y	1099-INT	OTHER INTEREST AND PENALT	To be used for all interest and penalty payments, including IRS penalty interest and other payroll related interest assessments, e.g., interest on back wage settlements, prompt payment interest, interest payments to U.S. Treasury for audit findings, etc. (Does not include Debt Service interest.)	H182	Y		OTHER INTEREST AND PENALT	Default (Higher Ed ONLY)
097	LOTTERY PRIZES	3268	Y	1099-MISC	LOTTERY PRIZES	Payment of lottery prizes.	0000	Y	1099-MISC	Default	Default
099	NATURAL DISASTER GRANTS	3269	N		NATURAL DISASTER GRANTS	Payments made to victims as a result of a declared natural disaster in West Virginia. These payments only include actual disaster payments made to a claimant and do not include any expenses associated with disaster recovery or unemployment assistance payments.	0000	N		Default	Default
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3844	N		ADMINISTRATIVE FEES	Administrative fees for fund transfers.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3848	N		TRANSFER FROM TECCA TO ER	Fund transfer from TECCA to ER.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3855	N		INTEREST EARNINGS	Fund transfer of interest earnings.

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100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3846	N		SCHOOL AID OVERAGE TX	Fund transfer of school aid overage tax.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3849	N		TRANSFER TO JRS	Fund transfer to JRS.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3851	N		TRANSFER TO/FROM PERS	Fund Transfer to/from PERS.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3852	N		TRANSFER TO/FROM TDC	Fund transfer to/from TDC.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3853	N		TRANSFERS TO/FROM TRS	Fund transfer to/from TRS.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3845	N		PAYROLL TRANSFERS	Fund transfers for payroll.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3854	N		TRANSFER TO GENERAL REVENUE	Fund transfers made to the state's General Fund.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	3847	N		SCHOOL AID TRANSFER	Transfer of school aid.
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	0000	N		Default	Default
100	FUND TRANSFERS	3270	N		FUND TRANSFERS	Transfer of operating funds from one state agency to another not related to any prior expenditure. Transfers from appropriated funds are specifically governed by W.Va. Code §11B-2-17.	H185	N		FUND TRANSFERS	Default (Higher Ed ONLY)
101	LEGISLATIVE DIRECTED TRSF	3271	N		LEGISLATIVE DIRECTED TRSF	Utilized to record Legislative Directed transfers when the recipient is not a state agency. This object code should not be used if there is a direct relationship to any goods or services received by the paying agency or the state.	0000	N		Default	Default
101	LEGISLATIVE DIRECTED TRSF	3271	N		LEGISLATIVE DIRECTED TRSF	Utilized to record Legislative Directed transfers when the recipient is not a state agency. This object code should not be used if there is a direct relationship to any goods or services received by the paying agency or the state.	H186	N		LEGISLATIVE DIRECTED TRSF	Default (Higher Ed ONLY)
110	PEIA RESERVE TRANSFER	3272	N		PEIA RESERVE TRANSFER	Statutory transfer of funds in accordance with W.Va. Code §11B-2-15. The amount of this transfer shall be one percent of the agency's annualized expenditures from state funds, excluding Federal Funds based on filled full-time equivalents as determined by the State Budget Office as of the first day of April for each fiscal year. The only exclusions are Higher Education and its affiliates.	0000	N		Default	Default
110	PEIA RESERVE TRANSFER	3272	N		PEIA RESERVE TRANSFER	Statutory transfer of funds in accordance with W.Va. Code §11B-2-15. The amount of this transfer shall be one percent of the agency's annualized expenditures from state funds, excluding Federal Funds based on filled full-time equivalents as determined by the State Budget Office as of the first day of April for each fiscal year. The only exclusions are Higher Education and its affiliates.	H187	N		PEIA RESERVE TRANSFER	Default (Higher Ed ONLY)
111	COUNTIES & MUNICIPALITIES	3273	N		COUNTIES & MUNICIPALITIES	Remittance to counties and municipalities for statutory distributions.	0000	N		Default	Default
113	PAY OF COAL SEVERANCE TAX	3274	N		PAY OF COAL SEVERANCE TAX	Distribution of coal severance taxes to counties and municipalities.	0000	N		Default	Default
113	PAY OF COAL SEVERANCE TAX	3274	N		PAY OF COAL SEVERANCE TAX	Distribution of coal severance taxes to counties and municipalities.	H189	N		PAY OF COAL SEVERANCE TAX	Default (Higher Ed ONLY)
114	INVESTMENTS	3275	N		INVESTMENTS	Disbursements for investment purposes by the Treasurer's Office.	0000	N		Default	Default
114	INVESTMENTS	3275	N		INVESTMENTS	Disbursements for investment purposes by the Treasurer's Office.	H190	N		INVESTMENTS	Default (Higher Ed ONLY)

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115	MMBRSH LOANS & RTRMT FND	3276	N		MMBRSH LOANS & RTRMT FND	Disbursements for employees withdrawing from retirement funds.	3858	N		LOAN INTEREST	Disbursements for employees retirement withdraw (interest)
115	MMBRSH LOANS & RTRMT FND	3276	N		MMBRSH LOANS & RTRMT FND	Disbursements for employees withdrawing from retirement funds.	3857	N		DEEMED DISTRIB LOAN PAY	Disbursements for employees retirement withdraw (principal lump sum).
115	MMBRSH LOANS & RTRMT FND	3276	N		MMBRSH LOANS & RTRMT FND	Disbursements for employees withdrawing from retirement funds.	3859	N		LOAN PAYMENTS	Disbursements for employees retirement withdraw (principle payments).
115	MMBRSH LOANS & RTRMT FND	3276	N		MMBRSH LOANS & RTRMT FND	Disbursements for employees withdrawing from retirement funds.	3860	N		LOAN REFUNDS	Refund of overpayment of a retirement withdrawal loan.
115	MMBRSH LOANS & RTRMT FND	3276	N		MMBRSH LOANS & RTRMT FND	Disbursements for employees withdrawing from retirement funds.	0000	N		Default	Default
116	PENSION BENEFITS	3277	N		PENSION BENEFITS	To be used for those individuals who receive monthly retirement checks and whose retirement benefits have been fully vested.	0000	N		Default	Default
116	PENSION BENEFITS	3277	N		PENSION BENEFITS	To be used for those individuals who receive monthly retirement checks and whose retirement benefits have been fully vested.	3993	N		PENSION BENEFITS STATE	
116	PENSION BENEFITS	3277	N		PENSION BENEFITS	To be used for those individuals who receive monthly retirement checks and whose retirement benefits have been fully vested.	3994	N		PENSION BENEFITS NON STATE	
117	WTHDRWL FROM RTRMT FUNDS	3278	N		WTHDRWL FROM RTRMT FUNDS	To be used when individuals leave employment before their retirement benefits are vested and disbursements/withdrawals are made from the retirement fund.	3862	N		WITHDRAWALS - NONSTATE	To be used when non-state employees leave employment before their retirement benefits are vested and disbursements/withdrawals are made from the retirement fund.
117	WTHDRWL FROM RTRMT FUNDS	3278	N		WTHDRWL FROM RTRMT FUNDS	To be used when individuals leave employment before their retirement benefits are vested and disbursements/withdrawals are made from the retirement fund.	3863	N		WITHDRAWALS - STATE	To be used when state employees leave employment before their retirement benefits are vested and disbursements/withdrawals are made from the retirement fund.
117	WTHDRWL FROM RTRMT FUNDS	3278	N		WTHDRWL FROM RTRMT FUNDS	To be used when individuals leave employment before their retirement benefits are vested and disbursements/withdrawals are made from the retirement fund.	0000	N		Default	Default
118	PURCHASE OF BONDS	3279	N		PURCHASE OF BONDS	Disbursements for United States Savings Bond purchases.	0000	N		Default	Default
119	ABCA USE ONLY	3280	N		ABCA USE ONLY	Distribution of mini-distillery gross sales collections to market zone retailers. (For ABCA use only.)	0000	N		Default	Default
123	PAYMENTS - NATIONAL GUARD	3281	N		PAYMENTS - NATIONAL GUARD	Payments by the Adjutant General's Office or their designee for quarters and subsistence for National Guard while on active duty when activated by the Governor. (For Adjutant General's Office use only.)	0000	N		Default	Default
124	COST ALLOC ADJ/SETTLEMENT	3282	N		COST ALLOC ADJ/SETTLEMENT	To be used to allocate expenditures to the proper funds when an agency estimates a "draw down" and later determines actual expenses for a project.	3866	N		CST ALLOC-CURRENT EXPENSE	TO BE USED TO ALLOCATE CURRENT EXPENSE EXPENDITURES TO THE PROPER FUNDS WHEN AN AGENCY ESTIMATES A "DRAW DOWN" AND LATER DETERMINES ACTUAL EXPENSES FOR A PROJECT.
124	COST ALLOC ADJ/SETTLEMENT	3282	N		COST ALLOC ADJ/SETTLEMENT	To be used to allocate expenditures to the proper funds when an agency estimates a "draw down" and later determines actual expenses for a project.	3867	N		CST ALLOC-FRINGE BENEFITS	TO BE USED TO ALLOCATE EMPLOYEE BENEFIT EXPENDITURES TO THE PROPER FUNDS WHEN AN AGENCY ESTIMATES A "DRAW DOWN" AND LATER DETERMINES ACTUAL EXPENSES FOR A PROJECT.
124	COST ALLOC ADJ/SETTLEMENT	3282	N		COST ALLOC ADJ/SETTLEMENT	To be used to allocate expenditures to the proper funds when an agency estimates a "draw down" and later determines actual expenses for a project.	3864	N		COST ALLOCATION-EQUIPMENT	TO BE USED TO ALLOCATE EQUIPMENT EXPENDITURES TO THE PROPER FUNDS WHEN AN AGENCY ESTIMATES A "DRAW DOWN" AND LATER DETERMINES ACTUAL EXPENSES FOR A PROJECT.
124	COST ALLOC ADJ/SETTLEMENT	3282	N		COST ALLOC ADJ/SETTLEMENT	To be used to allocate expenditures to the proper funds when an agency estimates a "draw down" and later determines actual expenses for a project.	3865	N		CST ALLOC - PERSONAL SVCS	TO BE USED TO ALLOCATE PERSONAL SERVICE EXPENDITURES TO THE PROPER FUNDS WHEN AN AGENCY ESTIMATES A "DRAW DOWN" AND LATER DETERMINES ACTUAL EXPENSES FOR A PROJECT.
124	COST ALLOC ADJ/SETTLEMENT	3282	N		COST ALLOC ADJ/SETTLEMENT	To be used to allocate expenditures to the proper funds when an agency estimates a "draw down" and later determines actual expenses for a project.	0000	N		Default	Default
125	INDIRECT COST REIMBURSEMT	3283	N		INDIRECT COST REIMBURSEMT	To be used to appropriately restate and transfer expenses in a fund that is being reimbursed for administrative overhead costs by the federal government.	3868	N		INTRA UNIT BURDENED	Burdened intra unit indirect cost reimbursement expense.
125	INDIRECT COST REIMBURSEMT	3283	N		INDIRECT COST REIMBURSEMT	To be used to appropriately restate and transfer expenses in a fund that is being reimbursed for administrative overhead costs by the federal government.	3870	N		INTRA-UNIT CHARGES	Intra unit indirect cost reimbursement expense.
125	INDIRECT COST REIMBURSEMT	3283	N		INDIRECT COST REIMBURSEMT	To be used to appropriately restate and transfer expenses in a fund that is being reimbursed for administrative overhead costs by the federal government.	3869	N		INTRA UNIT UNBURDENED	Unburdened intra unit indirect cost reimbursement expense.
125	INDIRECT COST REIMBURSEMT	3283	N		INDIRECT COST REIMBURSEMT	To be used to appropriately restate and transfer expenses in a fund that is being reimbursed for administrative overhead costs by the federal government.	0000	N		Default	Default

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125	INDIRECT COST REIMBURSEMT	3283	N		INDIRECT COST REIMBURSEMT	To be used to appropriately restate and transfer expenses in a fund that is being reimbursed for administrative overhead costs by the federal government.	H198	N		INDIRECT COST REIMBURSEMT	Default (Higher Ed ONLY)
127	TRUSTEE PAYMENTS	3284	N		TRUSTEE PAYMENTS	Remittance of bond sale proceeds to third party administrators.	0000	N		Default	Default
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3889	N		IIA ADMINISTRATION	Disbursements of federal awards to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements were reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3900	N		ADRC	Disbursements of federal awards for Aging and Disability Resource Centers made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3899	N		STATE HEALTH INSURANCE PLAN (SHIP)	Disbursements of federal awards for free health benefits counseling services for Medicare beneficiaries and their families or caregivers made to subrecipients (do not include other state agencies) to carry out a federal program.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3893	N		IIE CAREGIVER	Disbursements of federal awards for any caregiving made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements with Institute of Museum and Library Services (IMLS) is reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3874	N		LD CHILD NEG GRANTS	Disbursements of federal awards for child reading programs made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3881	N		PROGRAMMING GRANTS	Disbursements of federal awards for computer programming made to subrecipients (do not include other state agencies) to carry out a federal program.

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128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3901	N		C-1 CONGREGATE MATCH	Disbursements of federal awards for Congregate Nutrition Services made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3895	N		VII ELDER ABUSE	Disbursements of federal awards for elder abuse awareness and prevention made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. .
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3877	N		LD NETWORK NEG GRANTS	Disbursements of federal awards for network expenses made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3897	N		NSIP NUTRITION	Disbursements of federal awards for nutrition programs made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3902	N		C-2 HOME DELIVERED MATCH	Disbursements of federal awards for Nutrition Services Incentive Program (NSIP) made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3891	N		IIC NUTRITION	Disbursements of federal awards for nutritional programs made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3880	N		PERSONNEL AND CONTRACUAL	Disbursements of federal awards for personnel and contractual expenses made to subrecipients (do not include other state agencies) to carry out a federal program.

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128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3892	N		IID PREVENTATIVE HEALTH	Disbursements of federal awards for preventative health programs made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements with Institute of Museum and Library Services (IMLS) is reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3894	N		V SENIOR EMPLOYMENT PROGRAM	Disbursements of federal awards for senior employment programs made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific..
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3890	N		IIB SUPPORTATIVE SERVICES	Disbursements of federal awards for student support services to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements are reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3888	N		CLEAN WATER STATE REVOLVING FUND (CW	Disbursements of federal awards for t Clean Water State Revolving Fund to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements are reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3887	N		CLEAN WATER STATE REVOLVING FUND (CW	Disbursements of federal awards for t Clean Water State Revolving Fund(hardship) to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements ware reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3896	N		VII OMBUDSMAN	Disbursements of federal awards for the development of Ombudsman Programs to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements are reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3882	N		SPACE	Disbursements of federal awards for the lease of office space, etc. made to subrecipients (do not include other state agencies) to carry out a federal program.

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128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3871	N		AUTOMATION GRANT	Disbursements of federal awards for the library automation processes made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements with Institute of Museum and Library Services (IMLS) is reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3872	N		BOOK ESTABLISHMENT GRANTS	Disbursements of federal awards for the purchase of books made to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements with Institute of Museum and Library Services (IMLS) is reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3873	N		EQUIPMENT	Disbursements of federal awards for the purchase of equipment made to subrecipients (do not include other state agencies) to carry out a federal program.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3886	N		TRAVEL AND TRAINING	Disbursements of federal awards for travel and training expenses made to subrecipients (do not include other state agencies) to carry out a federal program.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3885	N		SUBRECIPIENT-FEDERAL FUND	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3898	N		VITALS	Disbursements of federal awards the Hospital Readmission Demonstration Grant to subrecipients (do not include other state agencies) to carry out a federal program. These grants are program specific. Federal reporting requirements are reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3883	N		SUBRECIPIENT- OTHER FUNDS	Disbursements of private awards made to subrecipients to carry out a state program.

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128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3884	N		SUBRECIPIENT- STATE FUNDS	Disbursements of state awards made to subrecipients to carry out a state program.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3875	N		LD COL DEV NEG GRANTS	For collection development. These grants are program specific. Federal reporting requirements with Institute of Museum and Library Services (IMLS) is reported on a statewide basis.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3876	N		LD CONT ED NEG GRANTS	For the purpose of continuing education. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	3879	N		OUTREACH GRANTS	Grants awarded for outreach services. These grants are program specific.
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	0000	N		Default	Default
128	FEDERAL SUBRECIPIENT DISB	3285	N		FEDERAL SUBRECIPIENT DISB	Disbursements of federal awards made to subrecipients (do not include other state agencies) to carry out a federal program. The definition of subrecipient is any nonfederal entity, not-for-profit organization, county or municipality that expends federal awards received from a pass-through entity, (i.e., a state agency) to carry out a federal program, but does not include an individual who is a beneficiary of such a program. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds.	H200	N		FEDERAL SUBRECIPIENT DISB	Default (Higher Ed ONLY)
129	TAXABLE GRANTS & SUBSIDIE	3286	Y	1099-G	TAXABLE GRANTS & SUBSIDIE	Payments for USDA Agricultural subsidies. (See Object Code 155 for others.)	0000	Y	1099-MISC	Default	Default
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3910	Y	1099-MISC	SR4 REC BK FILLING&GRADING	Backfilling & grading expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3903	Y	1099-MISC	OP ANHYDROUS AMMONIA	Fertilizer expense for reclamation on non-state property.

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130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3905	Y	1099-MISC	SR3 OP HYDROGEN PEROXIDE	Hydrogen Peroxide expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3906	Y	1099-MISC	SR3 OP LIME	Lime expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3904	Y	1099-MISC	OP ROAD MAINTENANCE	Road maintenance expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3907	Y	1099-MISC	SR3 OP SLUDGE REMOVAL	Sludge removal expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3908	Y	1099-MISC	SR3 OP SODA ASH BRIQUETTE	Soda ash briquette expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	3909	Y	1099-MISC	SR3 OP SODIUM HYDROXIDE	Sodium Hydroxide expense for reclamation on non-state property.
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	0000	Y	1099-MISC	Default	Default
130	RECLAM OF NON-STATE PROP	3287	Y	1099-MISC	RECLAM OF NON-STATE PROP	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas does not transfer to the State. (See Object Code 144 for state-owned property.)	H202	Y		RECLAM OF NON-STATE PROP	Default (Higher Ed ONLY)
151	DEBT SERV (BONDED-PRIN)	3288	N		DEBT SERV (BONDED-PRIN)	Expenditures for principal payments on bonded debt.	0000	N		Default	Default
151	DEBT SERV (BONDED-PRIN)	3288	N		DEBT SERV (BONDED-PRIN)	Expenditures for principal payments on bonded debt.	H203	N		DEBT SERV (BONDED-PRIN)	Default (Higher Ed ONLY)
152	DEBT SERV (BONDED-INT)	3289	Y	1099-INT	DEBT SERV (BONDED-INT)	Expenditures for interest payments on bonded debt.	0000	Y	1099-MISC	Default	Default
152	DEBT SERV (BONDED-INT)	3289	Y	1099-INT	DEBT SERV (BONDED-INT)	Expenditures for interest payments on bonded debt.	H204	Y		DEBT SERV (BONDED-INT)	Default (Higher Ed ONLY)
153	DEBT SERV (LEASES-PRIN)	3290	N		DEBT SERV (LEASES-PRIN)	Expenditures for principal payments on lease purchases, including capital leases and notes payable. Do not include Operating (Rental) Lease Payments.	0000	N		Default	Default
153	DEBT SERV (LEASES-PRIN)	3290	N		DEBT SERV (LEASES-PRIN)	Expenditures for principal payments on lease purchases, including capital leases and notes payable. Do not include Operating (Rental) Lease Payments.	H205	N		DEBT SERV (LEASES-PRIN)	Default (Higher Ed ONLY)
154	DEBT SERV (LEASES -INT)	3291	Y	1099-INT	DEBT SERV (LEASES -INT)	Expenditures for interest on payments on lease purchases, including capital leases and notes payable. Do not include Operating (Rental) Lease Payments.	0000	Y	1099-MISC	Default	Default
154	DEBT SERV (LEASES -INT)	3291	Y	1099-INT	DEBT SERV (LEASES -INT)	Expenditures for interest on payments on lease purchases, including capital leases and notes payable. Do not include Operating (Rental) Lease Payments.	H206	Y		DEBT SERV (LEASES -INT)	Default (Higher Ed ONLY)
155	TAXABLE GRANTS-SUBSIDIES	3292	Y	1099-G	TAXABLE GRANTS-SUBSIDIES	Subsidized energy financing or grants for projects designed to conserve or produce energy but only with respect to section 38 property or dwelling unit located in the United States. Also for other taxable grants. For Agriculture, see Object Code 129.	0000	Y	1099-MISC	Default	Default
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3937	Y	1099-MISC	PHYSICALS INSPECTORS	Medical expense for inspector physicals.

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156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3935	Y	1099-MISC	STAFF MEDICAL	Medical payment made for Juvenile Services staff.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3927	Y	1099-MISC	MEDICAL - ACTIVE	Medical payments made for active State Police Officers.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3934	Y	1099-MISC	RESIDENTS MEDICAL	Medical payments made for juvenile detainees.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3928	Y	1099-MISC	MEDICAL - RETIRED	Medical payments made for retired State Police Officers.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3938	N		MEDICAL REIMBURSEMENT-ACTIVE	Medical reimbursement expenses made to active State Police officers.

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156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3939	N		MEDICAL REIMBURSEMENT-RETIRED	Medical reimbursement expenses made to retired State Police officers.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3924	Y	1099-MISC	DISABILITY EXAMS	Medical service payments made for disability exams.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3925	Y	1099-MISC	HOSPITALS - ACTIVE	Payments for hospital care for active State Police officers.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3926	Y	1099-MISC	HOSPITALS - RETIRED	Payments for hospital care for retired State Police officers.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3932	Y	1099-MISC	PSYCH DIVERSION COSTS	Payments for residential, acute psychiatric care that becomes necessary when occupancy is limited at the existing state-owned psychiatric facilities. Free-standing psychiatric facilities and distinct part psychiatric units are often designated to provide services including the diagnosis, mitigation, and treatment of mental illness and substance abuse. The fees for these services can include room and board (daily rates) and select ancillary services, such as doctor fees, medical laboratory fees, medication, therapy, and other procedures associated with treatment of mental illness and substance abuse (addiction).

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156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3933	Y	1099-MISC	PSYCHOLOGICALS	Payments made for psychological exams.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3931	Y	1099-MISC	PHYSICALS - IN-SERVICE	Payments made for State Police physical exams.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3930	Y	1099-MISC	PHYSICALS - CADETS	Payments made for State Police cadets physical exams.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3936	Y	1099-MISC	VETERINARIANS	Payments made for veterinarian services.
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	3929	Y	1099-MISC	MEDICAL REIMBURSE - RET	Reimbursable medical service payments to retirees.

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156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	0000	Y	1099-MISC	Default	Default
156	MEDICAL SERVICE PAYMENTS	3293	Y	1099-MISC	MEDICAL SERVICE PAYMENTS	Payments for medical care which means the amount paid for the diagnosis, cure, mitigation, treatment or prevention of disease and for treatments affecting any part or function of the body and is primarily, but not limited to, to alleviate or prevent a physical or mental defect or illness and includes the equipment, supplies and diagnostic devices for these purposes. The fees for these services will be paid to doctors (e.g. dentists, surgeons, chiropractors, psychiatrists, psychologists, dietitians, medical examiners, pathologists, practitioners, etc.), also to include, but not limited to, hospital services, ambulance services, qualified long-term care services, nursing services, medical laboratory fees drug testing, acupuncture, treatment facilities for addiction, and veterinarians.	H208	Y		MEDICAL SERVICE PAYMENTS	Default (Higher Ed ONLY)
158	PREPAID TUITION PAYMENTS	3294	N		PREPAID TUITION PAYMENTS	Disbursements to a third party processor or disbursements made directly to an institution of higher education for tuition benefits provided under the state's SMART529 plan. (For Treasurer's Office use only.)	0000	N		Default	Default
159	ROYALTIES	3295	Y	1099-MISC	ROYALTIES	Royalties paid by a publisher (state agency) to an author (an individual) or the author's literary agent for the license to use the author's literary works.	0000	Y	1099-MISC	Default	Default
159	ROYALTIES	3295	Y	1099-MISC	ROYALTIES	Royalties paid by a publisher (state agency) to an author (an individual) or the author's literary agent for the license to use the author's literary works.	H210	Y		ROYALTIES	Default (Higher Ed ONLY)
161	IMPREST FUNDS	3296	N		IMPREST FUNDS	For requests of cash to be used on site or deposited into an authorized account established outside the State Treasury for utilization by state agencies for the purpose of making change, to perform authorized investigations or to assist in the enforcement of laws in which information is limited to preserve the details of such investigation. Imprest Funds must have prior approval of the State Treasurer's Office.	0000	N		Default	Default
161	IMPREST FUNDS	3296	N		IMPREST FUNDS	For requests of cash to be used on site or deposited into an authorized account established outside the State Treasury for utilization by state agencies for the purpose of making change, to perform authorized investigations or to assist in the enforcement of laws in which information is limited to preserve the details of such investigation. Imprest Funds must have prior approval of the State Treasurer's Office.	H211	N		IMPREST FUNDS	Default (Higher Ed ONLY)
162	DEBT SERVICE-BOND ADM FEE	3297	Y	1099-MISC	DEBT SERVICE-BOND ADM FEE	Expenditures for administrative fee payments on bonded debt.	0000	Y	1099-MISC	Default	Default
162	DEBT SERVICE-BOND ADM FEE	3297	Y	1099-MISC	DEBT SERVICE-BOND ADM FEE	Expenditures for administrative fee payments on bonded debt.	H212	Y		DEBT SERVICE-BOND ADM FEE	Default (Higher Ed ONLY)
164	SUPPLEMENTAL PURSE AWARDS	3298	Y	1099-MISC	SUPPLEMENTAL PURSE AWARDS	Moneys awarded to qualifying participants based on purse earnings. (For Racing Commission use only.)	0000	Y	1099-MISC	Default	Default
165	CRIME SCENE CLEANUP	3299	Y	1099-MISC	CRIME SCENE CLEANUP	Where a criminal act necessitates the professional cleaning of the scene and results in direct expenses that qualify for disbursement from the Crime Victims Compensation Fund.	0000	Y	1099-MISC	Default	Default
166	CRIME SCENE CLEANUP/CLAIM	3300	N		CRIME SCENE CLEANUP/CLAIM	Where a criminal act necessitates the cleaning of the scene and results in expenses that qualify for reimbursement to the claimant from the Crime Victims Compensation Fund.	0000	N		Default	Default
167	SUP CT PUB CAMPAIGN FINAN	3301	N		SUP CT PUB CAMPAIGN FINAN	Distribution of public campaign funds to candidates for the Supreme Court of Appeals participating in the public campaign finance process. (Secretary of State/State Election Commission use only.)	0000	N		Default	Default

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168	FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	3302	N		FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	Disbursement of federal awards money made to another state agency to carry out a federal program. Boards of education and higher education research and development corporations are not considered state agencies for this object code. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds. (See object code 128 for disbursements to entities not designated as state agencies.)	3982	N		EQUIPMENT	Federal Funds transferred between state agencies for equipment expenses.
168	FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	3302	N		FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	Disbursement of federal awards money made to another state agency to carry out a federal program. Boards of education and higher education research and development corporations are not considered state agencies for this object code. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds. (See object code 128 for disbursements to entities not designated as state agencies.)	3980	N		PERSONNEL AND CONTRACUAL	Federal Funds transferred between state agencies for personnel and contractual expenses.
168	FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	3302	N		FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	Disbursement of federal awards money made to another state agency to carry out a federal program. Boards of education and higher education research and development corporations are not considered state agencies for this object code. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds. (See object code 128 for disbursements to entities not designated as state agencies.)	3983	N		SPACE	Federal Funds transferred between state agencies for space or lease expenses.
168	FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	3302	N		FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	Disbursement of federal awards money made to another state agency to carry out a federal program. Boards of education and higher education research and development corporations are not considered state agencies for this object code. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds. (See object code 128 for disbursements to entities not designated as state agencies.)	3981	N		TRAVEL AND TRAINING	Federal Funds transferred between state agencies for travel and training expenses.
168	FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	3302	N		FEDERAL FUNDS TRF BETWEEN STATE AGENCIES	Disbursement of federal awards money made to another state agency to carry out a federal program. Boards of education and higher education research and development corporations are not considered state agencies for this object code. This object code should be used for federal awards only and is not to be used for processing vendor payments or payments made with state funds. (See object code 128 for disbursements to entities not designated as state agencies.)	0000	N		Default	Default
None		3303	N		PENSION PLAN PAYMENTS		0000	N		Default	Default
None		3304	N		LOSS ON SALE TO INTERAL DEPARTMENTS		0000	N		Default	Default
None		3305	N		LOAN CANCELLATIONS AND WRITE OFF		0000	N		Default	Default
None		3305	N		LOAN CANCELLATIONS AND WRITE OFF		H220	N		LOAN CANCELLATIONS AND WRITE OFF	Default (Higher Ed ONLY)
None		3306	N		AMORTIZATION EXPENSE		3940	N		Amortization - 2002 Bonds	Amortization expense for 2002 Bonds.
None		3306	N		AMORTIZATION EXPENSE		3941	N		Amortization - 2003 Bonds	Amortization expense for 2003 Bonds.
None		3306	N		AMORTIZATION EXPENSE		0000	N		Default	Default
None		3306	N		AMORTIZATION EXPENSE		H221	N		AMORTIZATION EXPENSE	Default (Higher Ed ONLY)
None		3307	N		FEES ASSESSED BY COMMISSION FOR INTEREST		0000	N		Default	Default
None		3307	N		FEES ASSESSED BY COMMISSION FOR INTEREST		H222	N		FEES ASSESSED BY COMMISSION FOR INTERE	Default (Higher Ed ONLY)
None		3308	N		FEES ASSESSED BY COMMISSION FOR OTHER		0000	N		Default	Default
None		3308	N		FEES ASSESSED BY COMMISSION FOR OTHER		H223	N		FEES ASSESSED BY COMMISSION FOR OTHER	Default (Higher Ed ONLY)

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None		3309	N		BAD DEBT EXPENSE		0000	N		Default	Default
None		3309	N		BAD DEBT EXPENSE		H224	N		BAD DEBT EXPENSE	Default (Higher Ed ONLY)
None		3310	N		PERKINS PRIN./INT. COST ACCEPTED		0000	N		Default	Default
None		3310	N		PERKINS PRIN./INT. COST ACCEPTED		H225	N		PERKINS PRIN./INT. COST ACCEPTED	Default (Higher Ed ONLY)
None		3311	N		PERKINS FEES ACCEPTED		0000	N		Default	Default
None		3311	N		PERKINS FEES ACCEPTED		H226	N		PERKINS FEES ACCEPTED	Default (Higher Ed ONLY)
None		3312	N		RETIREMENT OF INDEBTEDNESS		0000	N		Default	Default
None		3312	N		RETIREMENT OF INDEBTEDNESS		H227	N		RETIREMENT OF INDEBTEDNESS	Default (Higher Ed ONLY)
None		3313	N		CAPITALIZED INTEREST EXPENSE		0000	N		Default	Default
None		3313	N		CAPITALIZED INTEREST EXPENSE		H228	N		CAPITALIZED INTEREST EXPENSE	Default (Higher Ed ONLY)
None		3314	N		UNDERWRITER'S DISCOUNT		0000	N		Default	Default
None		3314	N		UNDERWRITER'S DISCOUNT		H229	N		UNDERWRITER'S DISCOUNT	Default (Higher Ed ONLY)
None		3315	N		DISPOSAL OF PLANT FACILITIES		0000	N		Default	Default
None		3315	N		DISPOSAL OF PLANT FACILITIES		H230	N		DISPOSAL OF PLANT FACILITIES	Default (Higher Ed ONLY)
None		3316	N		LOSS ON DISPOSAL OF FIXED ASSETS		0000	N		Default	Default
None		3316	N		LOSS ON DISPOSAL OF FIXED ASSETS		H231	N		LOSS ON DISPOSAL OF FIXED ASSETS	Default (Higher Ed ONLY)
None		3317	N		DEPRECIATION EXPENSE		3944	N		DEPRECIATION EXPENSE - EQUIPMENT	he portion of equipment that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		3942	N		DEPRECIATION EXPENSE - LAND IMPROVEMENT	The portion of a land improvement that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		3946	N		DEPRECIATION EXPENSE - LEASEHOLD IMPROVEMENT	The portion of a leasehold improvement that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		3947	N		DEPRECIATION EXPENSE - LIBRARY BOOKS	The portion of a library book purchase that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		3945	N		DEPRECIATION EXPENSE - SOFTWARE	The portion of a software purchase that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		3943	N		DEPRECIATION EXPENSE - BUILDINGS	The portion of a state owned building that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		3948	N		DEPRECIATION EXPENSE - INFRASTRUCTURE	The portion of infrastructure that is deemed to have been consumed or expired, and has thus become an expense.
None		3317	N		DEPRECIATION EXPENSE		0000	N		Default	Default
None		3317	N		DEPRECIATION EXPENSE		H232	N		DEPRECIATION EXPENSE	Default (Higher Ed ONLY)
None		3318	N		PROPERTY TAXES		0000	N		Default	Default
None		3319	N		FEES ASSESSED BY FOR PRINCIPAL		0000	N		Default	Default
None		3319	N		FEES ASSESSED BY FOR PRINCIPAL		H234	N		FEES ASSESSED BY FOR PRINCIPAL	Default (Higher Ed ONLY)
None		3320	N		TUITION AND FEES RETAINED BY BOARD		0000	N		Default	Default
None		3320	N		TUITION AND FEES RETAINED BY BOARD		H235	N		TUITION AND FEES RETAINED BY BOARD	Default (Higher Ed ONLY)
None		3321	N		REFUNDS TO GRANTORS		0000	N		Default	Default
None		3321	N		REFUNDS TO GRANTORS		H236	N		REFUNDS TO GRANTORS	Default (Higher Ed ONLY)
None		3322	N		COST OF GOODS SOLD		0000	N		Default	Default
174	DISALLOWANCE PAYMENTS	3323	N		DISALLOWANCE PAYMENTS	Payments related to an audit or review finding. Does NOT include interest paid on audit findings (see object code 096).	0000	N		Default	Default
175	STATE TREASURER'S OFFICE FEES	3324	N		STATE TREASURER'S OFFICE FEES	Payments for banking services provided by the State Treasurer's Office including stop payments, returned check fees, and e-Government fees.	0000	N		Default	Default

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070	OFFICE AND COMM EQUIPMENT	5200	N		OFFICE EQUIPMENT-ASSETS	Any article that is purchased for use or is to be located within the office and any purchases of equipment used in the field of communications, e.g., desks, bookcases, two-way radios, copiers, printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 for each item.)	5301	N		OFFICE NON FURNITURE	Any article that is purchased for use or is to be located within the office, e.g. ,two-way radios, copiers printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 each item)
070	OFFICE AND COMM EQUIPMENT	5200	N		OFFICE EQUIPMENT-ASSETS	Any article that is purchased for use or is to be located within the office and any purchases of equipment used in the field of communications, e.g., desks, bookcases, two-way radios, copiers, printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 for each item.)	5300	N		OFFICE-FURN.->\$5000	Any furniture that is purchased for use or is to be located within the office, e.g. ,desks, bookcases,etc.(Value greater than \$5,000 each item)
070	OFFICE AND COMM EQUIPMENT	5200	N		OFFICE EQUIPMENT-ASSETS	Any article that is purchased for use or is to be located within the office and any purchases of equipment used in the field of communications, e.g., desks, bookcases, two-way radios, copiers, printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
070	OFFICE AND COMM EQUIPMENT	5200	N		OFFICE EQUIPMENT-ASSETS	Any article that is purchased for use or is to be located within the office and any purchases of equipment used in the field of communications, e.g., desks, bookcases, two-way radios, copiers, printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 for each item.)	H240	N		OFFICE EQUIPMENT-ASSETS	Default (Higher Ed ONLY)
070	OFFICE AND COMM EQUIPMENT	5201	N		COMMUNICATION EQUIPMENT	Any article that is purchased for use or is to be located within the office and any purchases of equipment used in the field of communications, e.g., desks, bookcases, two-way radios, copiers, printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
070	OFFICE AND COMM EQUIPMENT	5201	N		COMMUNICATION EQUIPMENT	Any article that is purchased for use or is to be located within the office and any purchases of equipment used in the field of communications, e.g., desks, bookcases, two-way radios, copiers, printing equipment, etc.; includes vehicular two-way radios and the installation of the radios. (Value greater than \$5,000 for each item.)	H241	N		COMMUNICATION EQUIPMENT (ASSET)	Default (Higher Ed ONLY)
071	MEDICAL EQUIPMENT	5202	N		MEDICAL EQUIPMENT	Articles of medical equipment, e.g., x-ray equipment, dental chairs, etc. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
071	MEDICAL EQUIPMENT	5202	N		MEDICAL EQUIPMENT	Articles of medical equipment, e.g., x-ray equipment, dental chairs, etc. (Value greater than \$5,000 for each item.)	H242	N		MEDICAL EQUIPMENT (ASSET)	Default (Higher Ed ONLY)
072	RESEARCH AND EDUCATIONAL	5203	N		RESEARCH AND EDUCATIONAL	Equipment purchased for primary use in school classrooms or labs or in occupational therapy, e.g., sewing machine for teaching or enhancing sewing skills, welding equipment which has a primary function of welding instruction, etc. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
072	RESEARCH AND EDUCATIONAL	5203	N		RESEARCH AND EDUCATIONAL	Equipment purchased for primary use in school classrooms or labs or in occupational therapy, e.g., sewing machine for teaching or enhancing sewing skills, welding equipment which has a primary function of welding instruction, etc. (Value greater than \$5,000 for each item.)	H243	N		RESEARCH AND EDUCATIONAL (ASSET)	Default (Higher Ed ONLY)
073	HOUSEHOLD EQUIP & FURNG	5204	N		HOUSEHOLD EQUIP & FURNG	Equipment purchases for items normally found in the home or the operation of a home, e.g., dorm furniture, drapes, bedding (not linens), carpeting, room air conditioning, etc. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
073	HOUSEHOLD EQUIP & FURNG	5204	N		HOUSEHOLD EQUIP & FURNG	Equipment purchases for items normally found in the home or the operation of a home, e.g., dorm furniture, drapes, bedding (not linens), carpeting, room air conditioning, etc. (Value greater than \$5,000 for each item.)	H244	N		HOUSEHOLD EQUIP & FURNG (ASSET)	Default (Higher Ed ONLY)
074	BUILDING EQUIPMENT	5205	N		BUILDING EQUIPMENT	Those items that become part of the real estate after installation. Garbage disposals, furnaces, air-conditioning (not room air-conditioners, unless walls are altered for permanent installation). (Value greater than \$5,000 for each item.)	0000	N		Default	Default
074	BUILDING EQUIPMENT	5205	N		BUILDING EQUIPMENT	Those items that become part of the real estate after installation. Garbage disposals, furnaces, air-conditioning (not room air-conditioners, unless walls are altered for permanent installation). (Value greater than \$5,000 for each item.)	H245	N		BUILDING EQUIPMENT (ASSET)	Default (Higher Ed ONLY)

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075	VEHICLES	5206	N		VEHICLES	Vehicles that are purchased primarily for transportation of people and light hauling, e.g., cars, station wagons, buses, vans, pick-up trucks, trailers. Construction and farm vehicles (tractors) are not classified in this object code. (Value greater than \$5,000 for each item.)	5303	N		POLICE VEHICLES-4WD	Four wheel drive vehicles with a value greater than \$5,000 that are purchased for law enforcement purposes.
075	VEHICLES	5206	N		VEHICLES	Vehicles that are purchased primarily for transportation of people and light hauling, e.g., cars, station wagons, buses, vans, pick-up trucks, trailers. Construction and farm vehicles (tractors) are not classified in this object code. (Value greater than \$5,000 for each item.)	5302	N		POLICE VEHICLES-2WD	Two wheel drive vehicles with a value greater than \$5,000 that are purchased for law enforcement purposes.
075	VEHICLES	5206	N		VEHICLES	Vehicles that are purchased primarily for transportation of people and light hauling, e.g., cars, station wagons, buses, vans, pick-up trucks, trailers. Construction and farm vehicles (tractors) are not classified in this object code. (Value greater than \$5,000 for each item.)	5305	N		UTILITY VEHICLES	Utility vehicles with a value greater than \$5,000 that are purchased for law enforcement purposes.
075	VEHICLES	5206	N		VEHICLES	Vehicles that are purchased primarily for transportation of people and light hauling, e.g., cars, station wagons, buses, vans, pick-up trucks, trailers. Construction and farm vehicles (tractors) are not classified in this object code. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
075	VEHICLES	5206	N		VEHICLES	Vehicles that are purchased primarily for transportation of people and light hauling, e.g., cars, station wagons, buses, vans, pick-up trucks, trailers. Construction and farm vehicles (tractors) are not classified in this object code. (Value greater than \$5,000 for each item.)	H246	N		VEHICLES (ASSET)	Default (Higher Ed ONLY)
076	LIVESTOCK/FARM/ & CONSTR	5207	N		LIVESTOCK/FARM/ & CONSTR	Purchases of livestock and farm equipment (includes riding mowers and lawn care equipment). Purchases of heavy equipment used in construction, e.g., trucks, graders, dozers, etc. (Value greater than \$5,000 for each item.)	0000	N		Default	Default
076	LIVESTOCK/FARM/ & CONSTR	5207	N		LIVESTOCK/FARM/ & CONSTR	Purchases of livestock and farm equipment (includes riding mowers and lawn care equipment). Purchases of heavy equipment used in construction, e.g., trucks, graders, dozers, etc. (Value greater than \$5,000 for each item.)	H247	N		LIVESTOCK/FARM/ & CONSTR (ASSET)	Default (Higher Ed ONLY)
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5313	N		SUBSCRIPTIONS	A purchase made by signed order, as for a periodical for a specified period of time.
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5307	N		BINDING	Book binding expense.
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5309	N		ELECTRONIC DATABASES	Internet accessible statewide &/or state library databases
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5308	N		CPRB BOOKS	Purchase of CPRB books.
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5310	N		JUDGES TITLES	Purchase of Judges titles books.
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5312	N		STATE CODE BOOKS	Purchase of WV state code books.

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077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5306	N		AUDIO	State library collection: audio
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5311	N		STANDING ORDERS	State library collection: continuation orders
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	5314	N		VIDEO	State library collection: video
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	0000	N		Default	Default
077	BOOKS AND PERIODICALS	5208	N		BOOKS AND PERIODICALS	All books plus periodicals when bound for permanent filing. Films, Internet library access, VCR tapes, CD's and recordings (value greater than \$5,000). This would include a single book purchased with a value of less than \$5,000 if when added to a collection, the total value of the collection would exceed \$5,000 (e.g., State Code books).	H248	N		BOOKS AND PERIODICALS (ASSET)	Default (Higher Ed ONLY)
078	OTHER CAPITAL EQUIPMENT	5209	N		OTHER CAPITAL EQUIPMENT	Any equipment purchases greater than \$5,000 not classified in any other object code.	0000	N		Default	Default
078	OTHER CAPITAL EQUIPMENT	5209	N		OTHER CAPITAL EQUIPMENT	Any equipment purchases greater than \$5,000 not classified in any other object code.	H249	N		OTHER CAPITAL EQUIPMENT (ASSET)	Default (Higher Ed ONLY)
170	COMPUTER EQUIPMENT	5210	N		COMPUTER EQUIPMENT	Any computers, laptops, computer hardware, monitor, lines, cable, connector, modem, CD ROM, printers, and other computer equipment (does not include computer publications or software) purchased for use in the office or the classroom. (Value greater than \$5,000 for each item.) Any lease purchase should be charged to Object Code 153 and/or 154. (Value less than \$5,000, see Object Code 054.)	0000	N		Default	Default
170	COMPUTER EQUIPMENT	5210	N		COMPUTER EQUIPMENT	Any computers, laptops, computer hardware, monitor, lines, cable, connector, modem, CD ROM, printers, and other computer equipment (does not include computer publications or software) purchased for use in the office or the classroom. (Value greater than \$5,000 for each item.) Any lease purchase should be charged to Object Code 153 and/or 154. (Value less than \$5,000, see Object Code 054.)	H250	N		COMPUTER EQUIPMENT (ASSET)	Default (Higher Ed ONLY)
061	OFFICE & COMM EQUIP REPRS	6100	Y	1099-MISC	OFFICE REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	6225	Y	1099-MISC	COPIER REPAIRS	Labor and/or materials used in the repair of an office copier.
061	OFFICE & COMM EQUIP REPRS	6100	Y	1099-MISC	OFFICE REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	6203	Y	1099-MISC	COMMUNICATIONS EQUIP.	Labor and/or materials used in the repair of communications equipment.
061	OFFICE & COMM EQUIP REPRS	6100	Y	1099-MISC	OFFICE REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	6226	Y	1099-MISC	REPAIR-COMPUTER EQUIP	Labor and/or materials used in the repair of office computer equipment.
061	OFFICE & COMM EQUIP REPRS	6100	Y	1099-MISC	OFFICE REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	0000	Y	1099-MISC	Default	Default
061	OFFICE & COMM EQUIP REPRS	6100	Y	1099-MISC	OFFICE REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	H251	Y		OFFICE REPAIRS	Default (Higher Ed ONLY)
061	OFFICE & COMM EQUIP REPRS	6101	Y	1099-MISC	COMMUNICATION EQUIPMENT REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	0000	Y	1099-MISC	Default	Default

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061	OFFICE & COMM EQUIP REPRS	6101	Y	1099-MISC	COMMUNICATION EQUIPMENT REPAIRS	Labor and/or materials used in the repair of an office machine such as a typewriter, computer, calculator, copying machine, reupholstering a chair, two-way radios (hand or vehicular), telephone repairs, etc.	H252	Y		COMMUNICATION EQUIPMENT REPAIRS	Default (Higher Ed ONLY)
062	RESRCH/ED & MED EQPT REPA	6102	Y	1099-MISC	RESRCH/ED & MED EQPT REPA	Labor and/or material used in the repair or maintenance of equipment located in the classroom or laboratories. Also, for repairs or maintenance of any medical equipment.	0000	Y	1099-MISC	Default	Default
062	RESRCH/ED & MED EQPT REPA	6102	Y	1099-MISC	RESRCH/ED & MED EQPT REPA	Labor and/or material used in the repair or maintenance of equipment located in the classroom or laboratories. Also, for repairs or maintenance of any medical equipment.	H253	Y		RESRCH/ED & MED EQPT REPA	Default (Higher Ed ONLY)
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6284	Y	1099-MISC	CHANDELIER CLEANING	Labor and/or material used in chandelier cleaning.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6286	Y	1099-MISC	CUSTODIAL EQUIPMENT REPAIR	Labor and/or material used in custodial equipment repair.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6205	Y	1099-MISC	ELECTRICAL	Labor and/or material used in electrical repair and maintenance.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6287	Y	1099-MISC	ELEVATOR/LIFT REPAIR	Labor and/or material used in elevator/lift repair.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6289	Y	1099-MISC	FIRE ALARM REPAIR	Labor and/or material used in fire alarm repair .
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6291	Y	1099-MISC	FIRE EXTINGUISHER REPAIR	Labor and/or material used in fire extinguisher repair .
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6292	Y	1099-MISC	GENERATOR REPAIR	Labor and/or material used in generator repair.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6285	Y	1099-MISC	KITCHEN EQUIPMENT REPAIR	Labor and/or material used in kitchen equipment repair.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6207	Y	1099-MISC	PLUMBING	Labor and/or material used in plumbing repair and maintenance .
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6288	Y	1099-MISC	SECURITY SYSTEM REPAIR	Labor and/or material used in security system repair.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6290	Y	1099-MISC	SPRINKLER AND STANDPIPE	Labor and/or material used in sprinkler and standpipe repair .
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6206	Y	1099-MISC	HEATING	Labor and/or material used in the repair and maintenance of any heating only system.

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063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	6204	Y	1099-MISC	HVAC CONTROLS / AC	Labor and/or material used in the repair and maintenance of heating and cooling/HVAC systems.
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	0000	Y	1099-MISC	Default	Default
063	BLDNG/HSEHLD EQUIP REPAIR	6103	Y	1099-MISC	BLDNG/HSEHLD EQUIP REPAIR	Labor and/or material used in the repair and maintenance of equipment normally located within a repair or machine shop, custodial equipment such as floor polishers, dorm furniture such as a refrigerator, and heating and air-conditioning system repairs.	H254	Y		BLDNG/HSEHLD EQUIP REPAIR	Default (Higher Ed ONLY)
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6209	Y	1099-MISC	ROOFS	Labor and/or materials used for the maintenance of or the repairs to a building roof.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6299	Y	1099-MISC	CARPENTRY	Maintenance expense for carpentry.
064	ROUTINE MAINT OF BLDGS	6104	N		ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6298	N		DEMOLITION	Maintenance expense for demolition.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6295	Y	1099-MISC	DOORS	Maintenance expense for doors.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6294	Y	1099-MISC	FLOORING	Maintenance expense for flooring.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6300	Y	1099-MISC	GUTTER CLEANING	Maintenance expense for gutter cleaning.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6297	Y	1099-MISC	HAZMAT ABATEMENT	Maintenance expense for hazmat abatement.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6293	Y	1099-MISC	PAINTING	Maintenance expense for painting.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6296	Y	1099-MISC	WINDOWS	Maintenance expense for windows.

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064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	6210	Y	1099-MISC	WASHRAC	Maintenance expense of WASHRAC.
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	0000	Y	1099-MISC	Default	Default
064	ROUTINE MAINT OF BLDGS	6104	Y	1099-MISC	ROUTINE MAINT OF BLDGS	Labor and/or materials used for maintenance or to make repairs to a building either internally or externally. Includes inspection/certification of fire hydrants, fire extinguishers, fire alarms and automated security systems. Repairs that increase the life or value of the building are to be reported under Object Code 143 or 157.	H255	Y		ROUTINE MAINT OF BLDGS	Default (Higher Ed ONLY)
065	VEHICLE REPAIRS	6105	Y	1099-MISC	VEHICLE REPAIRS	Repair of vehicles used primarily for individual(s) transportation; autos, vans, buses, station wagons, aircraft (i.e., fixed wing and helicopters). This object code is to be used for repairs considered major repairs as opposed to regular maintenance. (Use Object Code 036 for regular maintenance.)	6211	Y	1099-MISC	DAMAGES TO STATE VEHICLES	Expense to repair damages to state vehicles.
065	VEHICLE REPAIRS	6105	Y	1099-MISC	VEHICLE REPAIRS	Repair of vehicles used primarily for individual(s) transportation; autos, vans, buses, station wagons, aircraft (i.e., fixed wing and helicopters). This object code is to be used for repairs considered major repairs as opposed to regular maintenance. (Use Object Code 036 for regular maintenance.)	0000	Y	1099-MISC	Default	Default
065	VEHICLE REPAIRS	6105	Y	1099-MISC	VEHICLE REPAIRS	Repair of vehicles used primarily for individual(s) transportation; autos, vans, buses, station wagons, aircraft (i.e., fixed wing and helicopters). This object code is to be used for repairs considered major repairs as opposed to regular maintenance. (Use Object Code 036 for regular maintenance.)	H256	Y		VEHICLE REPAIRS	Default (Higher Ed ONLY)
066	ROUTINE MAINT OF GROUNDS	6106	Y	1099-MISC	ROUTINE MAINT OF GROUNDS	Labor and/or materials for maintenance activities, such as painting fencing, planting annual flowers, stenciling or striping of parking areas, etc. Activities that increase the life or value of the grounds are to be reported under Object Code 148 or 157.	6214	Y	1099-MISC	PAVING	Labor and/or materials for maintenance activities related to asphalt or concrete paving.
066	ROUTINE MAINT OF GROUNDS	6106	Y	1099-MISC	ROUTINE MAINT OF GROUNDS	Labor and/or materials for maintenance activities, such as painting fencing, planting annual flowers, stenciling or striping of parking areas, etc. Activities that increase the life or value of the grounds are to be reported under Object Code 148 or 157.	6301	Y	1099-MISC	CURB AND SIDEWALK REPAIR	Labor and/or materials for maintenance activities related to curb and sidewalk repair.
066	ROUTINE MAINT OF GROUNDS	6106	Y	1099-MISC	ROUTINE MAINT OF GROUNDS	Labor and/or materials for maintenance activities, such as painting fencing, planting annual flowers, stenciling or striping of parking areas, etc. Activities that increase the life or value of the grounds are to be reported under Object Code 148 or 157.	0000	Y	1099-MISC	Default	Default
066	ROUTINE MAINT OF GROUNDS	6106	Y	1099-MISC	ROUTINE MAINT OF GROUNDS	Labor and/or materials for maintenance activities, such as painting fencing, planting annual flowers, stenciling or striping of parking areas, etc. Activities that increase the life or value of the grounds are to be reported under Object Code 148 or 157.	H257	Y		ROUTINE MAINT OF GROUNDS	Default (Higher Ed ONLY)
067	FARM & CONSTR EQPT REPAIR	6107	Y	1099-MISC	FARM & CONSTR EQPT REPAIR	Labor and/or material for repair and maintenance of heavy equipment such as dozers, tractors, end loaders, riding lawn mowers, etc.	6218	Y	1099-MISC	FARM EQUP REPR-TRACTORS	Labor and/or materials for repair and maintenance of farm tractors.
067	FARM & CONSTR EQPT REPAIR	6107	Y	1099-MISC	FARM & CONSTR EQPT REPAIR	Labor and/or material for repair and maintenance of heavy equipment such as dozers, tractors, end loaders, riding lawn mowers, etc.	6219	Y	1099-MISC	LAWN TRACTORS	Labor and/or materials for repair and maintenance of lawn tractors.
067	FARM & CONSTR EQPT REPAIR	6107	Y	1099-MISC	FARM & CONSTR EQPT REPAIR	Labor and/or material for repair and maintenance of heavy equipment such as dozers, tractors, end loaders, riding lawn mowers, etc.	0000	Y	1099-MISC	Default	Default
067	FARM & CONSTR EQPT REPAIR	6107	Y	1099-MISC	FARM & CONSTR EQPT REPAIR	Labor and/or material for repair and maintenance of heavy equipment such as dozers, tractors, end loaders, riding lawn mowers, etc.	H258	Y		FARM & CONSTR EQPT REPAIR	Default (Higher Ed ONLY)
068	OTHER REPAIRS AND ALT	6108	Y	1099-MISC	OTHER REPAIRS AND ALT	Labor and/or materials for repairs to power tools, hand tools, and miscellaneous small equipment. This object code should be used for repair or maintenance of occupational equipment or athletic equipment and any other repairs and alterations for object codes not classified above (Object Code 061 through 067).	6221	Y	1099-MISC	BLEACHERS	Labor and/or materials for repairs to bleachers.

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068	OTHER REPAIRS AND ALT	6108	Y	1099-MISC	OTHER REPAIRS AND ALT	Labor and/or materials for repairs to power tools, hand tools, and miscellaneous small equipment. This object code should be used for repair or maintenance of occupational equipment or athletic equipment and any other repairs and alterations for object codes not classified above (Object Code 061 through 067).	6222	Y	1099-MISC	HARDWOOD FLOORS	Labor and/or materials for repairs to hardwood flooring.
068	OTHER REPAIRS AND ALT	6108	Y	1099-MISC	OTHER REPAIRS AND ALT	Labor and/or materials for repairs to power tools, hand tools, and miscellaneous small equipment. This object code should be used for repair or maintenance of occupational equipment or athletic equipment and any other repairs and alterations for object codes not classified above (Object Code 061 through 067).	6223	Y	1099-MISC	LAWN MOWERS	Labor and/or materials for repairs to non riding mowers.
068	OTHER REPAIRS AND ALT	6108	Y	1099-MISC	OTHER REPAIRS AND ALT	Labor and/or materials for repairs to power tools, hand tools, and miscellaneous small equipment. This object code should be used for repair or maintenance of occupational equipment or athletic equipment and any other repairs and alterations for object codes not classified above (Object Code 061 through 067).	6224	Y	1099-MISC	WEEDEATERS	Labor and/or materials for repairs to weed eaters.
068	OTHER REPAIRS AND ALT	6108	Y	1099-MISC	OTHER REPAIRS AND ALT	Labor and/or materials for repairs to power tools, hand tools, and miscellaneous small equipment. This object code should be used for repair or maintenance of occupational equipment or athletic equipment and any other repairs and alterations for object codes not classified above (Object Code 061 through 067).	0000	Y	1099-MISC	Default	Default
068	OTHER REPAIRS AND ALT	6108	Y	1099-MISC	OTHER REPAIRS AND ALT	Labor and/or materials for repairs to power tools, hand tools, and miscellaneous small equipment. This object code should be used for repair or maintenance of occupational equipment or athletic equipment and any other repairs and alterations for object codes not classified above (Object Code 061 through 067).	H259	Y		OTHER REPAIRS AND ALT	Default (Higher Ed ONLY)
144	RECLAMAT OF STATE OWNED P	6200	Y	1099-MISC	RECLAMAT OF STATE OWNED P	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas transfer to the State. (See Object Code 130 for non-State owned property.)	6280	Y	1099-MISC	OPER. LIME	Purchase of lime for reclamation of state owned property.
144	RECLAMAT OF STATE OWNED P	6200	Y	1099-MISC	RECLAMAT OF STATE OWNED P	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas transfer to the State. (See Object Code 130 for non-State owned property.)	6283	Y	1099-MISC	SR3 OP SODIUM HYDROXIDE	Purchase of sodium hydroxide for reclamation of state owned property.
144	RECLAMAT OF STATE OWNED P	6200	N		RECLAMAT OF STATE OWNED P	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas transfer to the State. (See Object Code 130 for non-State owned property.)	6282	N		OPERATION-ROADMAINTENANCE	Road maintenance costs for reclamation of state owned property
144	RECLAMAT OF STATE OWNED P	6200	Y	1099-MISC	RECLAMAT OF STATE OWNED P	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas transfer to the State. (See Object Code 130 for non-State owned property.)	6281	Y	1099-MISC	OPER. SLUDGE REMOVAL	Sludge removal costs for reclamation of state owned property
144	RECLAMAT OF STATE OWNED P	6200	Y	1099-MISC	RECLAMAT OF STATE OWNED P	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas transfer to the State. (See Object Code 130 for non-State owned property.)	0000	Y	1099-MISC	Default	Default
144	RECLAMAT OF STATE OWNED P	6200	Y	1099-MISC	RECLAMAT OF STATE OWNED P	Labor and/or materials to return areas disturbed by industries, businesses or private citizens to environmentally regulated standards. Ownership of the areas transfer to the State. (See Object Code 130 for non-State owned property.)	H260	Y		RECLAMAT OF STATE OWNED P	Default (Higher Ed ONLY)
148	LAND IMPROVEMENTS	6201	Y	1099-MISC	LAND IMPROVEMENTS	Labor and/or materials for improvements to State-owned grounds only, e.g. paving the approach to the building, landscaping or building demolition. This object code is to be used only for those projects that upgrade value. (See Object Code 157 for non-State owned property.)	0000	Y	1099-MISC	Default	Default
148	LAND IMPROVEMENTS	6201	Y	1099-MISC	LAND IMPROVEMENTS	Labor and/or materials for improvements to State-owned grounds only, e.g. paving the approach to the building, landscaping or building demolition. This object code is to be used only for those projects that upgrade value. (See Object Code 157 for non-State owned property.)	H261	Y		LAND IMPROVEMENTS	Default (Higher Ed ONLY)

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149	LAND PURCHASES	6202	Y	1099-S	LAND PURCHASES	Disbursements for the acquisition of land, regardless of value. Charges and fees for title searches and tax stamps are included. Payments for property damage and moving expenses are to be charged to Object Code 094.	0000	Y	1099-MISC	Default	Default
149	LAND PURCHASES	6202	Y	1099-S	LAND PURCHASES	Disbursements for the acquisition of land, regardless of value. Charges and fees for title searches and tax stamps are included. Payments for property damage and moving expenses are to be charged to Object Code 094.	H262	Y		LAND PURCHASES	Default (Higher Ed ONLY)
092	BUILDING CONSTRUCTION	7400	Y	1099-MISC	BUILDING CONSTRUCTION	Disbursements for the construction of buildings.	0000	Y	1099-MISC	Default	Default
092	BUILDING CONSTRUCTION	7400	Y	1099-MISC	BUILDING CONSTRUCTION	Disbursements for the construction of buildings.	H263	Y		BUILDING CONSTRUCTION	Default (Higher Ed ONLY)
143	BUILDING IMPROVEMENTS	7401	Y	1099-MISC	BUILDING IMPROVEMENTS	Labor and/or materials used to alter a State-owned building, either internally or externally, in such a fashion as to improve the overall life or value of the structure when an agency or institution owns the building. (See Object Code 157 for non-State owned property.)	0000	Y	1099-MISC	Default	Default
143	BUILDING IMPROVEMENTS	7401	Y	1099-MISC	BUILDING IMPROVEMENTS	Labor and/or materials used to alter a State-owned building, either internally or externally, in such a fashion as to improve the overall life or value of the structure when an agency or institution owns the building. (See Object Code 157 for non-State owned property.)	H264	Y		BUILDING IMPROVEMENTS	Default (Higher Ed ONLY)
150	BUILDING PURCHASES	7402	Y	1099-S	BUILDING PURCHASES	Disbursements for the acquisition of buildings.	0000	Y	1099-MISC	Default	Default
150	BUILDING PURCHASES	7402	Y	1099-S	BUILDING PURCHASES	Disbursements for the acquisition of buildings.	H265	Y		BUILDING PURCHASES	Default (Higher Ed ONLY)
157	LEASEHOLD IMPROVEMENTS	7403	Y	1099-MISC	LEASEHOLD IMPROVEMENTS	Labor and/or materials used to alter a leased building (either internally or externally) or grounds of building, in such a fashion as to improve the overall life or value of the structure when an agency or institution does NOT OWN, but leases, the building.	0000	Y	1099-MISC	Default	Default
157	LEASEHOLD IMPROVEMENTS	7403	Y	1099-MISC	LEASEHOLD IMPROVEMENTS	Labor and/or materials used to alter a leased building (either internally or externally) or grounds of building, in such a fashion as to improve the overall life or value of the structure when an agency or institution does NOT OWN, but leases, the building.	H266	Y		LEASEHOLD IMPROVEMENTS	Default (Higher Ed ONLY)
120	CNTRCTR PMT CAP ASST PR	8200	Y	1099-MISC	CNTRCTR PMT CAP ASST PR	Payments to contractors for the construction of capital infrastructure projects, such as roads, bridges, water systems, rail lines, etc.	0000	Y	1099-MISC	Default	Default
120	CNTRCTR PMT CAP ASST PR	8200	Y	1099-MISC	CNTRCTR PMT CAP ASST PR	Payments to contractors for the construction of capital infrastructure projects, such as roads, bridges, water systems, rail lines, etc.	H267	Y		CNTRCTR PMT CAP ASST PR	Default (Higher Ed ONLY)
121	PURCH MATERIAL/SUPPLIES	8201	N		PURCH MATERIAL/SUPPLIES	The acquisition of materials and supplies that will be placed into an agency's physical inventory and perhaps be stockpiled for lengthy periods of time. Examples include stone, lumber, salt, equipment parts and paint.	0000	N		Default	Default
121	PURCH MATERIAL/SUPPLIES	8201	N		PURCH MATERIAL/SUPPLIES	The acquisition of materials and supplies that will be placed into an agency's physical inventory and perhaps be stockpiled for lengthy periods of time. Examples include stone, lumber, salt, equipment parts and paint.	H268	N		PURCH MATERIAL/SUPPLIES	Default (Higher Ed ONLY)
122	CNSLT PMT FOR CAP ASST PR	8202	Y	1099-MISC	CNSLT PMT FOR CAP ASST PR	Fees for services by consultants (including architects and engineers) undertaking design, contract inspection, etc. of capital asset projects. An approved agreement with the spending agency must exist.	0000	Y	1099-MISC	Default	Default
122	CNSLT PMT FOR CAP ASST PR	8202	Y	1099-MISC	CNSLT PMT FOR CAP ASST PR	Fees for services by consultants (including architects and engineers) undertaking design, contract inspection, etc. of capital asset projects. An approved agreement with the spending agency must exist.	H269	Y		CNSLT PMT FOR CAP ASST PR	Default (Higher Ed ONLY)
171	COMPUTER SOFTWARE	8203	N		COMPUTER SOFTWARE	Any computer software or licenses purchased for use in the office. (Value greater than \$5,000 for each item.) Any lease purchase should be charged to Object Code 153 and/or 154. (Value less than \$5,000, see Object Code 054.)	8250	N		OFFICE SOFTWARE	Office software expense.
171	COMPUTER SOFTWARE	8203	N		COMPUTER SOFTWARE	Any computer software or licenses purchased for use in the office. (Value greater than \$5,000 for each item.) Any lease purchase should be charged to Object Code 153 and/or 154. (Value less than \$5,000, see Object Code 054.)	0000	N		Default	Default
171	COMPUTER SOFTWARE	8203	N		COMPUTER SOFTWARE	Any computer software or licenses purchased for use in the office. (Value greater than \$5,000 for each item.) Any lease purchase should be charged to Object Code 153 and/or 154. (Value less than \$5,000, see Object Code 054.)	H270	N		COMPUTER SOFTWARE (ASSET)	Default (Higher Ed ONLY)
172	INTANGIBLES	8204	Y	1099-MISC	INTANGIBLES	Any separately purchased mineral rights, timber rights, water rights, patents, trademarks or easements (not for highways). (Value greater than \$25,000 for each item.)	0000	Y	1099-MISC	Default	Default
172	INTANGIBLES	8204	Y	1099-MISC	INTANGIBLES	Any separately purchased mineral rights, timber rights, water rights, patents, trademarks or easements (not for highways). (Value greater than \$25,000 for each item.)	H271	Y		INTANGIBLES	Default (Higher Ed ONLY)

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173	INTERNAL GENERATE SOFTWARE	8205	Y	1099-MISC	INTERNAL GENERATE SOFTWARE	Software is internally generated if it is created or produced by the government or an entity contracted by the government, or if they are acquired from a third party but require more than minimal incremental effort on the part of the government to begin to achieve their expected level of service capacity. Only the Application Development Stage may be capitalized, which includes design, software configuration and software interfaces, coding, installation of hardware, and testing, including the parallel processing phase. All other activity, including preliminary project activities (conceptualization, evaluation of alternatives, determination of needed technology, and selection) and Post-Implementation activities (application training and software maintenance) should be expensed. (Value greater than \$1,000,000.)	0000	Y	1099-MISC	Default	Default
173	INTERNAL GENERATE SOFTWARE	8205	Y	1099-MISC	INTERNAL GENERATE SOFTWARE	Software is internally generated if it is created or produced by the government or an entity contracted by the government, or if they are acquired from a third party but require more than minimal incremental effort on the part of the government to begin to achieve their expected level of service capacity. Only the Application Development Stage may be capitalized, which includes design, software configuration and software interfaces, coding, installation of hardware, and testing, including the parallel processing phase. All other activity, including preliminary project activities (conceptualization, evaluation of alternatives, determination of needed technology, and selection) and Post-Implementation activities (application training and software maintenance) should be expensed. (Value greater than \$1,000,000.)	H272	Y		INTERNAL GENERATE SOFTWARE	Default (Higher Ed ONLY)
133	COURT REPORTER FEES	8206	Y	1099-MISC	COURT REPORTER FEES		8217	Y	1099-MISC	CT REPORTER APPEAR FEES	Court reporter appearance fees only.
133	COURT REPORTER FEES	8206	Y	1099-MISC	COURT REPORTER FEES		8218	Y	1099-MISC	CT REPORTER EXPENSES	Court reporter fees.
133	COURT REPORTER FEES	8206	Y	1099-MISC	COURT REPORTER FEES		8219	Y	1099-MISC	TRANSCRIPT FEES	Paying of transcription fees.
133	COURT REPORTER FEES	8206	Y	1099-MISC	COURT REPORTER FEES		0000	Y	1099-MISC	Default	Default
134	JURY FEES	8207	N		JURY FEES		0000	N		Default	Default
135	WITNESS FEES	8208	Y	1099-MISC	WITNESS FEES		0000	Y	1099-MISC	Default	Default
136	JURY BOARD AND ROOM	8209	N		JURY BOARD AND ROOM		0000	N		Default	Default
137	MENTAL HYGIENE	8210	Y	1099-MISC	MENTAL HYGIENE		0000	Y	1099-MISC	Default	Default
138	DRUG TESTING	8211	Y	1099-MISC	DRUG TESTING		0000	Y	1099-MISC	Default	Default
139	MEDICAL/MENTAL	8212	Y	1099-MISC	MEDICAL/MENTAL		0000	Y	1099-MISC	Default	Default
140	PUBLICATION FEES	8213	Y	1099-MISC	PUBLICATION FEES		0000	Y	1099-MISC	Default	Default
141	PRINTING-SUPREME CT CASES	8214	N		PRINTING-SUPREME CT CASES		0000	N		Default	Default
146	OTHER COURT EXPENSES	8215	Y	1099-MISC	OTHER COURT EXPENSES		8221	Y	1099-MISC	ELECTRONIC MONITORING	Court expenses associated with electronic monitoring.
146	OTHER COURT EXPENSES	8215	Y	1099-MISC	OTHER COURT EXPENSES		8222	Y	1099-MISC	POLYGRAPH TESTING	Expenses for polygraph testing.
146	OTHER COURT EXPENSES	8215	Y	1099-MISC	OTHER COURT EXPENSES		0000	Y	1099-MISC	Default	Default
147	INTERPRETERS FEES	8216	Y	1099-MISC	INTERPRETERS FEES		8224	Y	1099-MISC	INTERPRETER FEES	Interpreter fees charged.
147	INTERPRETERS FEES	8216	Y	1099-MISC	INTERPRETERS FEES		8223	Y	1099-MISC	INTERPRETER EXPENSES	Reimbursement of interpreter expenses.
147	INTERPRETERS FEES	8216	Y	1099-MISC	INTERPRETERS FEES		0000	Y	1099-MISC	Default	Default
NEW	NEW	3325	N		WAIVERS		H284	N		WAIVERS	Default (Higher Ed ONLY)
NEW	NEW	3325	N		WAIVERS		0000	N		Default	Default (Higher Ed ONLY)