

IT MINOR OBJECT CODE TO MAGIC G/L ACCOUNT CROSS REFERENCE SHEET

IT Planning System Category	Minor Object Code	G/L Account	Minor Object Code Description
CONTRACTUAL			
Private Sector/Vendor IS Fees	61902	61830000	IS Professional Fees – Consulting and personnel services; analysis, design, and development of software; installation of hardware (Including Telecommunications) - Outside Vendor
Private Sector/Vendor IS Fees	61920	61830000	Internet or Application Service Providers – Outside Vendor
ITS - Consulting	61905	61850000	IS Professional Fees – ITS
ITS - Consulting	61910	61850000	Telecomm Consulting Fees – ITS
ITS - Consulting	61912	61850000	Installation of ITS and Telecomm Hardware – ITS
Software Acquisition/Maintenance/Licensing Fee	61921	61839000	Software Acquisition, Maintenance, Licensing, and Installation (Including Telecommunications – Outside Vendor
ITS - Network and Data Center	61917	61850000	Service Charges to State Data Center
Hardware Repair/Maintenance of IS Equipment	61961	61848000	Maintenance/Repair of IS Equipment
Hardware Repair/Maintenance of IS Equipment	61962	61848000	Maintenance/Repair of Telecomm Equipment to ITS
Hardware Repair/Maintenance of IS Equipment	61963	61848000	Maintenance/Repair of Telecomm Equipment (other than land-line telephones) - Outside Vendor
Hardware Repair/Maintenance of IS Equipment	61964	61848000	Maintenance/Repair of Telephone Systems - Outside Vendor
ITS - Training Education	61915	61850000	IT Training/Education – ITS
Other Training Education	61914	61060000	IT Training/Education – Other Vendor
IS Related Rentals	61932	61420000	Rental of Communications Equipment – Outside Vendor
IS Related Rentals	61933	61420000	Rental of IS Equipment – Outside Vendor
Telecommunications	61922	61800000	Basic Telephone Monthly – Outside Vendor
Telecommunications	61923	61850000	Basic Telephone Monthly – ITS
Telecommunications	61924	61803000	Long Distance Charges – Outside Vendor
Telecommunications	61925	61850000	Long Distance Charges – ITS
Telecommunications	61926	61806000	Private Line Monthly Charges – Outside Vendor
Telecommunications	61927	61850000	Private Line Monthly Charges – ITS

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Telecommunications	61928	61806000	Public Network Access Charges – Outside Vendor
Telecommunications	61929	61850000	Public Network Access Charges - ITS
Telecommunications	61930	61806000	ITS USE ONLY - Private Data Line - Outside Vendor
Telecommunications	61938	61818000	Pager Usage Time – Outside Vendor
Telecommunications	61939	61818000	Cellular Usage Time – Outside Vendor
Telecommunications	61940	61821000	Wireless Data Transmission (other than cellular)
Telecommunications	61941	61824000	Satellite Voice Transmission Services
Other Contractual Fees	61722	61705000	Transaction fees from E-Government Services
Other Contractual Fees	61942	61845000	Offsite Storage IS Software/Data
Other Contractual Fees	61951	61850000	Electronic Transaction Fees - ITS
Computer Equipment/Hardware	63421	62415000	Information Systems Equipment
Telecomm Equipment	63370	63200100	Radio and Television Equipment
Telecomm Equipment	63371	63200100	Video Conferencing Equipment
Telecomm Equipment	63422	63200100	Telecomm Infrastructure Equipment, Telecomm Test and Repair Equipment, Microwave Dish Transmission Equipment, Communications Towers
Telecomm Equipment	63423	63200100	Video Surveillance Equipment
Telecomm Equipment	63430	63200100	Telephone Equipment
Telecomm Equipment	63431	63200100	Satellite Telephones and Related Equipment
Telecomm Equipment	63633	63200100	Two-Way Radio Equipment
Telecomm Equipment	63434	63200100	Paging Equipment
Telecomm Equipment	63435	63200100	Cellular service Plan Devices
CAPITAL OUTLAY			
Computer Equipment/Hardware	63462	63200100	Lease Purchase Information Systems Equipment
Telecomm Equipment	63463	63200100	Lease Purchase Telecomm Infrastructure Equipment
Telecomm Equipment	63468	63200100	Lease Purchase Telephone Equipment
Telecomm Equipment	63469	63200100	Lease Purchase Two-Way Radio Equipment