

**OBJECT CLASS CODES**

<b><u>Number</u></b>	<b><u>Name</u></b>
2592	Federal Civilian Employee Medical Services. Costs of job-related physical examinations for Federal civilian employees such as participation in Federal Employee Health Units and costs of all job-related mandatory medical monitoring.
2593	Alcohol Abuse Treatment (Nonfederal). Outpatient and inpatient alcohol abuse treatment.
2594	Pre-employment and Pre-enlistment Physical Examinations. Pre-employment physical examinations and/or supplemental tests required for job applicants. Contract services for pre-enlistment physical examinations and/or supplemental tests required for USCG applicants.
2595	Health Services. Cost of health services not otherwise classified.
2596	Other Services - Not Otherwise Classified. All other services not previously defined, including both Federal and nonfederal sources.
2597	Lost Discounts - Other Services. Represents the amount of cash discounts lost related to other services.
2598	Discounts Not Cost Effective - Other Services. Represents the amount of cash discounts not taken, related to other services, because it was not cost effective to do so.
2599	Late Payment Interest Penalty - Other Services. Payments for interest penalties on late payments related to other services.
<b>26.0</b>	<b><u>Supplies &amp; Materials</u></b>
2601	Accessorial Charges. Accessorial surcharges and credit allowances for retail stock bsses applied to material issued to the Coast Guard by the Defense Logistics Agency (DLA), General Services Administration (GSA), and other Government agencies when cost of materials are chargeable to the USCG operating expense appropriation or Supply Fund.
2602	Aids to Navigation (ATON) - Buoy Batteries. Purchase of power sources (batteries and solar panels) for use in ATON buoys.
2603	Aids to Navigation (ATON) - Supplies & Materials. Purchase of supplies and materials for aids to navigation, lights, and other miscellaneous hardware and supplies. For short-range ATON, includes lights and associated systems (e.g., lanterns, lamp changers, flashers, daylight sensors, lamps, and wiring), motion-activated sound systems (e.g., bells, gongs, whistles, and clappers), and miscellaneous hardware and supplies (e.g., connecting hardware, battery boxes, gaskets, etc.).

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2604	Aids to Navigation (ATON) - Buoy Moorings.	Supplies, including chain, bridles, wire rope, shackles, clamps, and sinkers used to moor floating ATON to the bottom.
2605	Aircraft Parts & Supplies.	Purchase of parts and supplies for routine inspection and repair and major modification and repair of aircraft, aircraft equipment, and related electronic equipment and that are not furnished by a contractor during maintenance or repair of the aircraft.
2606	Athletic & Recreation Supplies.	Purchase of athletic and recreation supplies.
2608	Automatic Data Processing (ADP) Supplies.	Purchase of supplies specifically for use in ADP operations, such as tapes, discs, printer ribbons, and manuals.
2609	Automotive Lubricants, Maintenance, & Supplies.	Separately billed charges for supplies and parts used for maintenance and repair of general and special-purpose motor vehicles, including heavy equipment (e.g., spark plugs, grease, oil, tires, and antifreeze).
2610	Avionic Supplies.	Purchase of avionic spare parts, supplies, and materials.
2612	Aids to Navigation (ATON) - Buoys.	Charges for low cost expendable-type buoys.
2613	Clothing - Enlisted Trainees.	Purchase of clothing furnished to enlisted trainees.
2614	Dental Supplies - Federal Sources.	Dental supplies and materials purchased from Federal sources.
2615	Dental Supplies - Non-federal, Contract Sources.	Dental supplies and materials purchased from non-federal, contract sources.
2616	Dental Supplies - Non-federal, Non-contract Sources.	Dental supplies and materials purchased from nonfederal, non-contract sources.
2617	Electronic Supplies.	Purchase of supplies to maintain and repair electronic equipment.
2632	Energy - Aircraft Fuel.	Purchase of aircraft fuel and ground services for all aircraft types. Includes ramp and parking fees, de-icing, slot time fees, defuel/reservice, and transportation expenses for delivery of fuel not covered by government bills of lading.

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2634	Energy - Automotive Gasoline and Diesel. Purchase of gasoline and diesel fuel for use in automobiles. Includes emergency repairs under Fleet Fuel cards when NO other form of payment is available and vehicle is away from its home station (requires COCO approval-see SAP).	
2637	Energy - Marine Fuels & Lubricants - Small Boats. Purchase of fuels, additives, and lubricants for small boats, e. g., non-OPFAC vessels, except cutter small boats.	
2639	Energy - Ships & Cutters. Purchase of fuels used to power ships and OPFAC cutters, including main propulsion fuel used by attached small boats and fuel for safety/DC equipment, e.g., P250 pumps. Small boats can be directly refueled at gas stations/marinas. Includes transportation expenses for delivery of fuel and fuel kept in storage facilities for ships and cutters. Note: when Fleet Fuel card is used to fuel cutter small boats, the reconciler must include all charges from this card on their fuel reports.	
2641	Energy - Shore Units. Purchase of natural gas, propane gas, butane gas, bottled gas, fuel oil, diesel fuel, or gasoline provided by public or private company to accomplish heating, cooling or other forms of power generation, e.g., forklifts and cooking facilities for shore units. Includes transportation expenses for delivery of fuel.	
2642	Environmental Compliance Program - Supplies. Purchase of supplies, materials, and spare parts for maintenance, installation, and replacement in efforts to bring Government facilities into compliance with various environmental laws.	
2643	Equipment Maintenance Materials. Purchase of maintenance tools and certain replaceable items necessary for routine operations of equipment that must be available on site.	
2644	Eyeglasses. Purchase of eyeglasses and safety eyeglasses.	
2645	Food Service Supplies. Purchase of supplies to operate cafeterias and dining facilities. <u>For use with appropriation XS6 only.</u>	
2646	Hospital Rations (Academy). Purchase of rations to support USCG Academy Hospital inpatients while they are on special diets.	
2647	Inventory - Adjustments. Adjustments to USCG Supply Fund inventory accounts including adjustments for excess Supply Fund inventory transfers.	
2648	Inventory - Appropriation Purchase Account (APA). Procurement of material for APA inventory.	
2652	Inventory - Field Stock Issues and Turn-Ins. All issues for OG-41 FS inventories for end-use and credit allowances for turn-ins of repairable aircraft accessories transferred to Class 265 FS (OG-41) inventory.	

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<u>Number</u>	<u>Name</u>
2654	Inventory - Supplies & Materials. Purchase of supplies & materials for use in maintaining inventory. May be used by WCF for inventory stocks.
2655	Laboratory, Scientific, & Testing Supplies. Purchase of supplies and materials for research, laboratory, and testing activities.
2656	Marine Environmental Response (MER) Equipment - Supplies & Materials. Purchase of supplies, materials, and spare parts for maintenance, installation, and replacement for MER equipment utilized for MER development projects.
2657	Marine Science (MS) Equipment - Supplies & Materials. Supplies and materials for overhaul, installation, and removal of shipboard marine science equipment including winches, platforms, and associated hardware.
2658	Medical Supplies - Federal Sources. All medical supplies and materials purchased from Federal sources.
2659	Medical Supplies - Non-federal, Contract Sources. All medical supplies and materials purchased from nonfederal, contract sources.
2660	Medical Supplies - Non-federal, Non-contract Sources. All medical supplies and materials purchased from nonfederal, non-contract sources.
2661	Navy Non-aviation Depot Level Repairables. Purchase of electronic items for Naval Sea Systems (NAVSEA) and Naval Electronics Systems (NAVELEX), and ordnance items for NAVSEA.
2662	Office Supplies. Purchase of pencils, paper, notebooks, pads, calendar pads, standard forms (except when printed or assembled by special order), unprinted envelopes, supplies for mail and copying machines, and other office supplies.
2663	Ordnance - Supplies & Materials. Purchase of ammunition and miscellaneous supplies, materials, assemblies, subassemblies, and parts used for the maintenance, repair, and alteration of small arms, accessories, and related equipment. Includes special tools, targets, target accessories, shooting coats or jackets, gloves, mittens, other shooting accessories, pyrotechnics & overhaul parts for exercise torpedoes, spare parts, packing and crating supplies, accessories, and associated equipment for small arms. Also includes parts and supplies for fire control equipment, gunmounts, torpedo launches, ordnance electronic equipment, .50 caliber machine guns, mortars, special tools peculiar to specific ordnance equipment, and ordnance supplies and lubricants used for maintenance.