

OBJECT CLASS CODES

<u>Number</u>	<u>Name</u>
255A	Storage of Household Goods for New Appointees and Student Trainees - Temporary. Contractual temporary storage of household goods and personal effects of new appointees and student trainees upon college work completion when reporting to their first duty station, when deemed appropriate by the agency. Amounts paid may be based on the actual expense or commuted rate system, as determined by the Transportation Officer.
255B	Storage of Household Goods for Employees - Temporary. Contractual temporary storage of household goods and personal effects of employees (including new political appointees) in connection with a change of official station within and outside the continental United States. Amounts paid may be based on the actual expense or commuted rate system, as determined by the Transportation Officer.
255C	Storage of Household Goods Related to Permanent Change of Station (PCS) - Non-temporary. Contractual storage of household goods and personal effects in connection with job assignments within and outside the continental United States, whether based on the actual expense or commuted rate system when the employee is provided furnished quarters.
255D	Material Handling and Warehouse Services. Payments for material handling and warehouse services.
255F	Technical Services - Other. Payments for technical services in direct support of a program task. Includes contracts that result in delivery of technical reports or other technical documents, custom or one-of-kind experimental hardware, software, engineering, fabrication or testing of a research and development nature.
255P	Maintenance & Repair - Coast Guard Auxiliary Property & Facilities. Charges for maintenance, repair, or replacement of equipment, facilities, boats, and other non-government property owned by CG Auxiliarists while operating under CG orders. Includes charges obtained under contract, project order, or work order, as well as contractor-furnished material.
255Q	Representation and Reception Expenses. Services for official representation and reception expenses under the authority of P.L. 108-90. To be controlled by Commandant (CG-84).
2550	Routine Inspection & Repairs. Routine inspection and repairs of aircraft and vessels, equipment, and related navigational and electronic equipment associated with line maintenance functions. Repairs should be minor repairs; otherwise the maintenance and repair classifications should be used.
2553	Shore Facilities - Major Non-recurring Maintenance. Services for maintenance of shore structures and facilities, equipment, and machinery. Does not include Aids to Navigation (ATON) or Marine Environmental Response (MER) expenses.

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2554	Shore Facilities - Rebuilding Services. Charges for rebuilding (including alterations, conversions, re-locations, restorations, and casualty repair) of shore structures and facilities. Charges for these purposes are funded by AFC 30. Does not include routine maintenance or Aids to Navigation (ATON) or Marine Environmental Response (MER) expenses.
2555	Shore Unit Program - Other. General engineering design and contractual services which cannot be reasonably included under other services object classes, and distribution of industrial "over absorbed" or "under absorbed" overhead at end of fiscal year.
2556	Software Contracts (From TCC). Payment of contracted software furnished by the Transportation Computer Center.
2557	Substance Abuse Urinalysis Test Services. Testing services for detecting the presence of drugs and other illegal substances.
2559	Training - Facilities. Payments for rental of conference rooms and related services in non-government facilities, such as hotels and motels used for employee training sessions.
256A	Training - Civilian Tuition Assistance. Partial Funding for Off-Duty education courses taken by civilians.
256D	Training - Non-Government. Cost relating to on-duty training provided by, in, or through an individual contractor, commercial concern, college, university, professional society or association, the USDA graduate school, state and local governments, nonprofit organizations, and other private organizations.
256G	Training - Government. Costs related to on-duty training provided by a federal department, agency, or independent establishment, including training provided by DOT.
2560	Ceremonies and Presentations. Services provided in recognition of significant contributions to the Coast Guard under the authority of 14 U.S.C. § 93 (w).
2561	Training - Officers. Tuition assistance for off-duty education courses taken by officers.
2562	Training - Enlisted. Tuition assistance for off-duty education courses taken by enlisted personnel.
2563	Training - Other. Payments for training services not classified elsewhere, including simulators.
2564	Vessels - Ordnance. Payments for ordnance services related to Coast Guard and merchant vessels.

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2664	Periodicals, Newspapers, Pamphlets, & Documents. Magazines, newspapers, manuals, technical reports, loose leaf pamphlets, and documents when purchased as a stock item. Also includes books not purchased for permanent collection.
2665	Pharmaceuticals - Federal Sources. Pharmaceutical supplies and materials purchased from Federal sources.
2666	Pharmaceuticals - Non-federal Contract Sources. Pharmaceutical supplies and materials purchased from nonfederal, contract sources.
2667	Pharmaceuticals - Non-federal, Non-contract Sources. Pharmaceutical supplies and materials purchased from nonfederal, non-contract sources.
2668	Photographic Supplies. Purchase of supplies and materials for use in photographic operations.
266A	Representation and Reception Expenses. Materials and supplies for official representation and reception expenses under the authority of P.L. 108-90. To be controlled by Commandant (CG-84).
2669	Safety Supplies. Purchase of safety devices and protective clothing, safety goggles, welding helmets, safety shoes, protective headgear, aural protectors, and related items.
2670	Ships & Cutters - Drydocking & Underbody Work. Cost of supplies and materials for drydocking and underbody work on ships and Operating Facility (OPFAC) cutters. Includes Government furnished equipment (GFE) for drydocking and underbody work at commercial shipyards, Government facilities, and USCG Yard.
2671	Ships & Cutters - Housekeeping. Supplies and materials required by ships and Operating Facility (OPFAC) cutters for everyday cleaning needs, such as, brooms, mops, floor wax, soap, linens, paper products, etc. Does not include paints, repair supplies of any type, or copy machine or office supplies. See object classes 2662 or 2673.
2672	Ships & Cutters - Ship Alterations (SHIPALTS). Cost of supplies and materials for accomplishment of alterations to ships and Operating Facility (OPFAC) cutters. Includes Government furnished equipment (GFE) provided for this purpose.
2673	Ships & Cutters - Supplies & Materials. Purchase of supplies and materials for damage repair, overhaul, and maintenance of ships and USCG cutters. Includes hulls, main propulsion systems, and equipment.
2674	Shore Units - Housekeeping. Purchase of cleaning supplies for everyday housekeeping needs, such as janitorial, window washing, trash removal, brooms, mops, floor wax, soap, linens, paper products, etc. Does not

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2674	(cont'd) include paints, repair supplies of any type, or copy machine or office supplies. See object classes 2662 and 2675.
2675	Shore Units - Maintenance Supplies. Purchase of supplies, materials, and repair parts to for use in the engineering maintenance of shore units, structures, facilities, equipment, and machinery; repair, maintain, and operate buildings, facilities, office space, parking lots, grounds, hangars, airports, etc. Includes such supplies as paint, lumber, hardware, parts, filters, solder, cleaners, fertilizers, hand and power tools, etc. Does not include Aids to Navigation (ATON) or Marine Environmental Response (MER) expenses
2676	Shore Units - Supplies & Materials. Supplies and materials for alterations, conversions, relocations, restorations, and casualty repair of shore structures and facilities. Supplies for these purposes are funded by AFC 30. Does not include any routine maintenance, ATON, or Marine Environmental Response (MER) expenses.
2677	Small Boats - Casualty Damage. Cost of supplies and materials provided as Government-furnished equipment (GFE) for casualty damage repairs (caused by flooding, explosions, collision, storm, fire, or other extraordinary event) of hulls and machinery on small boats whether accomplished at USCG Yard, commercial shipyards, Government facilities, or by the ship's force.
2678	Small Boats - Maintenance. Purchase of supplies and materials, including paint, for the maintenance and repair of the hull, engine, electronics, and machinery for boats attached to shore units and Operating Facility Cutters (OPFACS).
2680	Store Supplies - Clothing & Small Stores. Purchase of clothing supplies and materials of an inconsequential nature considered as small stores items.
2681	Store Supplies - Commissary. Commissary commodities purchased for resale.
2682	Store Supplies - Retail. Supplies purchased for retail stores.
2683	Subsistence for Dining Facilities. Subsidies provided to operate USCG dining facilities. OE appropriation. For FINCEN use only.
2684	Telecommunications & Telephone Supplies. Purchase of supplies and materials for telecommunications systems. Includes jacks, headsets, connectors, peripheral devices, interconnecting cable, and wiring.