

Frequently Used Object Codes

Reportable Tax Object Codes are in Bold

Capital Assets	
7100	Library Books & Periodicals
7600	Art & Museum Object
Compensation: Academic Salaries	
2000	Academic Salary
2005	Academic Salary Reserves
2008	Academic Salaries - C&G
2010	Summer Session Salary
2170	Academic Salary Overload
2200	Administrative Supplement
2280	Academic Nonexempt
2288	Academic Nonexempt C&G
9920	TRSFERS of Funds - ACAD SAL
Compensation: Benefits	
4023	Dependent and Spouse Fee Courtesy
5113	Courtesy ADJ - Employees
5600	Employee Fringe Benefits
5610	Student Health Insurance
5625	Fringe Benefit Costs
5700	Retirement
5760	FICA
5765	PERF
5771	Retirement - Early
5772	Retirement - Exempt
5773	Retirement - Non-Exempt
5775	TIAA-CREF
9956	TRSFERS of Funds - Fringe BENFE
9957	TRSFERS of Funds - Retirement
Compensation: Biweekly Salaries	
2500	Non-Exempt
2504	Non-Exempt Salary Reserve
2550	Non-Exempt Terminal Pay
4585	Supplemental Pays - Biweekly Staff
9925	TRSFERS of Funds - Cler Sal
Compensation: Hourly	
3210	Staff Work Hours
3500	Student Reg Hours
3600	Student Prem Hours
3700	Student Overtime Hours
Compensation: Professional Salaries	
2400	Professional Salaries
2405	Exempt Staff Salary Reserve
2408	Professional Salaries - C&G
2480	Professional Nonexempt
2488	Professional Nonexempt C&G

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Compensation: Part-Time Instruction - Nonstudent	
2300	Non-Student ACAD ASST SAL.
Compensation: Student Academic	
2370	Student Academic - Summer
Compensation: Supplemental Pay	
4580	Supplemental Pays - Non Student
4588	Incentive Bonus
Financial Aid	
5400	Graduate Student ACAD Appointee Fee Remit
5820	Fellowships for Grad Students
5880	Scholarship Undergrad Students
General Expenses: Advertising Promotional	
4670	Rights and Permissions
4673	Royalty - Expense
4802	Advertising SUP and EXP
4808	Safety Training Supplies
4867	Engraving & Custom Stamps
4880	Sponsorship Expense
General Expenses: Contractual Services	
4035	Laboratory Supplies
4152	Imaging Services
4509	Contractual Services
4520	Contractual Services
4562	Professional Fee
5023	Evaluation and Testing
5025	Film Processing
General Expense: Cost Rec Exp	
5039	Insurance
General Expenses: Other Expense	
4078	Staff Training
4581	Foreign Honorarium
4866	Prizes and Awards
4890	Diplomas & Certificates
5050	Membership Fees Due
5830	Undergraduate Non-IU Fee Remission
5831	Graduate Non-IU Fee Remission
5860	Non-Enrolled Scholarship
5861	Non-Enrolled Fellowship
General Expenses: Other Services	
4061	Subject Payment
4519	Consultation Fees
4535	Honoraria
4549	Nursing Services
4563	Physician Fees

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General Expenses: Other Services Continued	
4565	Eyeglasses
General Expenses: Other Services Continued	
5046	Laundry Dry CLNG Sewing
5075	Stagehands
5090	Wire Service
General Expenses: Printing and Duplication	
4050	Publications - University
4055	Publications - Outside
4110	Copy Machine Costs
4166	Printing and Duplicating
General Expenses: Rents	
4610	Costume Rental
4620	Equipment Rental
4625	Film Rental
4680	Space Rental
4685	Space Rent - IMU
General Expenses: Repairs and Maintance	
4700	Repairs and Maintenance
General Expenses: Supplies and Equipment	
4001	Accreditation Expense
4002	Animal Room Charges
4012	Chemistry Stores Supplies
4025	Hospitality Expense
4026	Hospitality - Conf & Workshop - Fee
4027	Contract & Grant Hospitality Expense
4028	Student Activity Fee Hospitality Expense
4040	Motor Vehicle CHGE NON TRAV
4080	Teaching Supplies
4106	VISA Application Expense
4115	Computer Supplies
4126	DVD CD Video Purchases
4160	Library Fines
4180	Tickets
4200	Music School Performance
4210	Employee Parking Decals
4215	Visitor Parking
4270	Uniforms
4870	Recruiting Non-Hospitality
4908	Expendable - Computer <\$1,000
4909	Durables - China Glassware
4910	Durables - General
4913	Durables - Supplies
4915	Durables - Hardware
4930	Meal Cards - Visitors

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General Expenses: Supplies and Equipment Continued	
4960	Drinking Water Non-Hospitality
4968	Pharmaceuticals
5007	Audio Visual Expense
5017	Demurrage Expense
5022	Health Screens and Immunizations
5027	Freight and Hauling
5044	IU Health CTR Tests/Vaccines
5060	Personal Protective Wear
5070	Moving Expense
5078	Television Expense
5114	Collection Expense - Litigation
5178	Settlement Expense - Other
5200	Expendable Equipment
5211	Furniture
5215	Expendable Computer Equipment
5690	Health Care Premiums
General Expenses: Telephone and Postage	
4300	Postage
4301	International Postage
4303	Postage Permit #2
4370	Shipping Postage
Reserves	
7900	Unallocated Balance
Travel	
4088	Transportation Students
4089	Transportation Non Employee
6000	Travel Charges In-State
6080	Vehicle Charges In-State
6100	Travel Charges - Domestic
6200	Travel Charges - Foreign
6280	Vehicle Charges - Foreign