

## 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 BENEFITS

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

<b>Compensation: Professional Salaries</b>	
2400	Professional Salaries
2405	Exempt Staff Salary Reserve
2408	Professional Salaries - C&G
2480	Professional Nonexempt
2488	Professional Nonexempt C&G C
<b>Compensation: Part-Time Instruction - Nonstudent</b>	
2300	Non-Student ACAD ASST SAL.
<b>Compensation: Student Academic</b>	
2370	Student Academic - Summer
<b>Compensation: Supplemental Pay</b>	
4580	Supplemental Pays - Non Student
4588	Incentive Bonus
<b>Financial Aid</b>	
5400	Graduate Student ACAD Appointee Fee Remit
5820	Fellowships for Grad Students
5880	Scholarship Undergrad Students
<b>General Expenses: Advertising Promotional</b>	
4670	Rights and Permissions
4673	Royalty - Expense
4802	Advertising SUP and EXP
4808	Safety Training Supplies
4867	Engraving & Custom Stamps
4880	Sponsorship Expense
<b>General Expenses: Contractual Services</b>	
4035	Laboratory Supplies
4152	Imaging Services
4520	Contractual Services
4562	Professional Fee
5023	Evaluation and Testing
5025	Film Processing
<b>General Expense: Cost Rec Exp</b>	
5039	Insurance
<b>General Expenses: Other Expense</b>	
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

<b>General Expenses: Other Expense (continued)</b>	
5860	Non-Enrolled Scholarship
5861	Non-Enrolled Fellowship
4061	Subject Payment
4519	Consultation Fees
4535	Honoraria
4549	Nursing Services
4563	Physician Fees
4565	Eyeglasses
5046	Laundry Dry CLNG Sewing
5075	Stagehands
5090	Wire Service
<b>General Expenses: Printing and Duplication</b>	
4050	Publications - University
4055	Publications - Outside
4110	Copy Machine Costs
4166	Printing and Duplicating
<b>General Expenses: Rents</b>	
4610	Costume Rental
4620	Equipment Rental
4625	Film Rental
4680	Space Rental
4685	Space Rent – IMU
<b>General Expenses: Repairs and Maintenance</b>	
4700	Repairs and Maintenance
<b>General Expenses: Supplies and Equipment</b>	
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

<b>General Expenses: Supplies and Equipment (continued)</b>	
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
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
<b>General Expenses: Telephone and Postage</b>	
4300	Postage
4301	International Postage
4303	Postage Permit #2
4370	Shipping Postage
<b>Reserves</b>	
7900	Unallocated Balance
<b>Travel</b>	
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