

Object Codes Quick Reference

INCOME OBJECT CODES:

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| Gifts | 609100 |
| Income | 620000 **Only Allowed in Special Activity Accounts |
| Prior Year Income Adjustments | 699400 |

EXPENSE OBJECT CODES:

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|---------------------------------|--------|
| Advertising | 829000 |
| Consultants | 813000 |
| Contract Labor | 816009 |
| Disbursements to CPSU | 860006 |
| Donations | 860039 |
| Dues, Fees and Memberships | 816002 |
| Duplication | 860002 |
| Equipment Rental | 821504 |
| Equipment | 824300 |
| Facility Use | 812506 |
| Freight | 822000 |
| Gifts and Awards | 860019 |
| Guest Speakers | 816005 |
| Honorariums | 816010 |
| Hosting | 860017 |
| Maintenance (General) | 825800 |
| Miscellaneous Expense | 860000 |
| Off Campus Food Service | 860017 |
| On Campus Food Service | 860004 |
| Parking | 860008 |
| Postage | 821000 |
| Prepayment | 198009 |
| Printing | 816013 |
| Prior Year Expense | 999400 |
| Professional Development | 860007 |
| Professional Services | 816008 |
| Publications | 860009 |
| Recruitment | 860001 |
| Registration Fees | 826009 |
| Rental | 821504 |
| Salaries - Casual Labor | 805000 |
| Salaries - Clerical/Secretarial | 800027 |
| Salaries - Faculty | 800011 |
| Salaries - Regular | 800000 |
| Salaries - Student Assistant | 804005 |
| Software | 824302 |
| Staff Benefits | 809001 |
| Stipends | 809005 |
| Subcontractor Expense | 816011 |
| Supplies and Materials | 824000 |
| Tax Accrual | 200005 |
| Telephone | 823000 |
| Training | 826001 |
| Travel | 826000 |
| Visiting Lecturers | 816006 |

This is a list of the most frequently used accounts. If you have an expense that does not fit any of these categories, please call Campus Programs at 66116. We will provide you with additional numbers.