

Kuali ObjectCodes Ranges

Thursday, May 03, 2012

5:08:28 PM

| OBJECT CODE RANGE | | OBJECT CODE TYPE and DESCRIPTION | | OBJECT CODE TYPE and DESCRIPTION | |
|-------------------|------|----------------------------------|--------------|----------------------------------|---|
| 1000 | 1099 | AS | ASSET | CASH | CASH |
| 1100 | 1162 | AS | ASSET | STMS | SHORT TERM INVESTMNTS MARKETABLE SECUR |
| 1200 | 1291 | AS | ASSET | ACRC | ACCOUNTS RECEIVABLE |
| 1270 | 1696 | AS | ASSET | LINV | LONG TERM INVESTMENT |
| 1300 | 1340 | AS | ASSET | INPO | INVENTORY PREPAID EXPENSES OTHER ASSETS |
| 1350 | 1350 | AS | ASSET | BPTR | BOND PROCEEDS HELD BY TRUSTEE |
| 1400 | 1480 | AS | ASSET | STLR | STUDENT LOANS RECIVABLE |
| 1500 | 1503 | AS | ASSET | CONT | CONTRIBUTIONS RECEIVABLE |
| 1550 | 1697 | AS | ASSET | ASTR | OUTSIDE TRUSTS |
| 1900 | 1999 | AS | ASSET | PPEQ | PROPERTY PLANT EQUIPMENT |
| 2000 | 2149 | LI | LIABILITY | APAY | ACCOUNTS PAYABLE |
| 2005 | 2061 | LI | LIABILITY | LINV | LONG TERM INVESTMENT |
| 2200 | 2220 | LI | LIABILITY | ACCR | ACCRUED EXPENSE |
| 2300 | 2349 | LI | LIABILITY | DPDR | DEPOSITS & DEFERRED REVENUE |
| 2400 | 2401 | LI | LIABILITY | STLN | STUDENT LOAN ADVANCES |
| 2500 | 2500 | LI | LIABILITY | SWLB | SWAP LIABILITY |
| 2601 | 2606 | LI | LIABILITY | PLGV | PLANNED GIVING |
| 2700 | 2701 | LI | LIABILITY | LTDB | LONG TERM DEBT |
| 2800 | 2810 | LI | LIABILITY | OTLI | OTHER LIABILITIES |
| 2900 | 2900 | LI | LIABILITY | LEAS | LEASES PAYABLE |
| 3000 | 3994 | FB | FUND BALANCE | FDBL | FUND BALANCE |
| 4000 | 4014 | IN | INCOME-CASH | TUFE | TUITION & FEES |
| 4100 | 4130 | IN | INCOME-CASH | RMBR | ROOM AND BOARD |
| 4200 | 4220 | IN | INCOME-CASH | ENSP | ENDOWMENT SPENDING PAYOUT |
| 4300 | 4310 | IN | INCOME-CASH | OINC | OTHER INVESTMENT INCOME |

| OBJECT CODE RANGE | | OBJECT CODE TYPE and DESCRIPTION | | OBJECT CODE TYPE and DESCRIPTION | |
|-------------------|------|----------------------------------|---------------------|----------------------------------|--|
| 4400 | 4440 | IN | INCOME-CASH | PRGG | PRIVATE GIFTS AND GRANTS |
| 4500 | 4500 | IN | INCOME-CASH | GVGC | GOVERNMENT GRANTS AND CONTRACTS |
| 4600 | 4762 | IN | INCOME-CASH | BROT | BOOKSTORE, RENTS AND OTHER INCOME |
| 4900 | 4900 | IN | INCOME-CASH | ENPG | ENDOWMENT AND PLANNED GIFTS |
| 4901 | 4902 | IN | INCOME-CASH | GNLS | NET REALIZED AND UNREALIZED GAINS/LOSSES |
| 4903 | 4903 | IN | INCOME-CASH | ITOP | INTEREST TO PRINCIPAL |
| 4904 | 4904 | IN | INCOME-CASH | GLBR | GAIN (LOSS) ON BOND REFINANCING |
| 5000 | 5999 | EX | EXPENSE EXPENDITURE | SALS | SALARIES & WAGES |
| 5500 | 5599 | EX | EXPENSE EXPENDITURE | BENE | BENEFITS |
| 6000 | 6050 | EX | EXPENSE EXPENDITURE | PROF | PROFESSIONAL SERVICES |
| 6010 | 6181 | EX | EXPENSE EXPENDITURE | SERV | OTHER SERVICES |
| 6200 | 6299 | EX | EXPENSE EXPENDITURE | TRVE | TRAVEL & ENTERTAINMENT |
| 6300 | 6389 | EX | EXPENSE EXPENDITURE | SUPP | SUPPLIES, MINOR EQUIPMENT, CGS |
| 6400 | 6400 | EX | EXPENSE EXPENDITURE | MEMB | DUES & MEMBERSHIPS |
| 6420 | 6431 | EX | EXPENSE EXPENDITURE | TXIN | TAXES & INSURANCE |
| 6450 | 6454 | EX | EXPENSE EXPENDITURE | UTIL | UTILITIES |
| 6599 | 6894 | EX | EXPENSE EXPENDITURE | OTHR | OTHER EXPENSES |
| 6600 | 6600 | EX | EXPENSE EXPENDITURE | STAB | STUDY ABROAD EXTERNAL PROGRAM EXPENSE |
| 6650 | 6650 | EX | EXPENSE EXPENDITURE | INTR | INTEREST |
| 6651 | 6651 | EX | EXPENSE EXPENDITURE | PRIN | PRINCIPAL |
| 6700 | 6704 | EX | EXPENSE EXPENDITURE | DPAM | DEPRECIATION & AMORTIZATION |
| 6898 | 6899 | EX | EXPENSE EXPENDITURE | BROT | BOOKSTORE, RENTS AND OTHER INCOME |
| 7000 | 8100 | EX | EXPENSE EXPENDITURE | CAPA | CAPITAL EXPENDITURES FROM BUDGET |
| 7020 | 7025 | EX | EXPENSE EXPENDITURE | CAPE | CAPITAL PROJECTS EXPENSES |
| 7100 | 7105 | EX | EXPENSE EXPENDITURE | LICG | CHANGE IN VALUE OF LIFE INCOME FUNDS |
| 8000 | 8001 | EX | EXPENSE EXPENDITURE | STAI | STUDENT AID |
| 9000 | 9002 | EX | EXPENSE EXPENDITURE | ENDW | WITHDRAWN FOR ENDOWMENT PAYOUT |

OBJECT CODE RANGE

OBJECT CODE TYPE and DESCRIPTION

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9101

9207

EX

EXPENSE EXPENDITURE

TSFR

TRANSFERS

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