

OBJECT CODES

Objects	Description
Salaries	
5111	Full-Time Faculty Salaries: The gross salary expenditure for full-time faculty personnel employed during the fall and spring semesters in a staffing table position.
5112	Full-Time Faculty Salaries - Summer The gross salary expenditure for full-time faculty personnel employed during the summer semester in a staffing table position.
5114	Adjunct Faculty Salaries The gross salary expenditure for faculty personnel who are employed on a semester by semester basis in a non-staffing table position.
5115	Full-Time Faculty Salaries Overload The gross salary expenditure for faculty personnel who teach over the required lecture equivalent hours on a semester by semester basis in a staffing table position.
5116	Non-Teaching Faculty Salaries The gross salary expenditure for counselors/librarians employed during the fall and spring semesters in a staffing table position.
5117	Non-Teaching Salaries Summer The gross salary expenditure for counselors/librarian employed during the summer semester in a staffing table position.
5119	Hourly Faculty Salaries The gross salary expenditure for faculty paid hourly.
5120	ABE Instructor Salaries/ABE Counselor Salaries
5210	Administrative Salaries The gross salary expenditure for administrative personnel employed in a staffing table position.
5211	Professional Salaries The gross salary expenditure for professional/technical personnel employed in a staffing table position.
5313	Classified Salaries The gross salary expenditure for all non-exempt personnel listed in the Classified Wage & Salary Policy and employed in a staffing table position.
5320	Temporary Assignment Pay (TAP)
5410	Hourly Salaries The gross salary expenditure for non-faculty personnel paid on an hourly basis in a non-staffing table position.
5510	Overtime Salaries The gross salary expenditure for work in excess of 40 hr/wk for non-exempt personnel.
Stipends	
5801	Stipend, Officers

Objects	Description
5802	Stipend, Committee
5804	Stipends - TF/PC
5805	Stipends - GED/TASP
5806	Stipends - Associate Deans
5807	Stipends - Mentor
5808	Stipends - Curriculum Development
5809	Stipends - Other
Employee Benefits	
5901	Employee Health Insurance
5902	Sick Leave Pool
5903	Workers Compensation
5904	Unemployment Insurance
5905	Annual Leave
5906	ORP Match (New Rate)
5907	FICA Matching
5908	ORP Matching (Old Rate)
5909	TRS Matching
5910	Adjunct and Hourly Employment Retirement Matching
5911	Medical Insurance – ERS Matching
5912	Dental Insurance
5913	Life Insurance
5914	Long Term Disability
5915	AD&D Insurance
5916	Whole Life Insurance
5917	Automobile
5918	ERS Administrative Fees
5919	Employee Assistance Program (EAP)
63xx - Supplies	
6301	Office Supplies
6302	Instructional Supplies
6303	Food & Refreshments
6306	Subscriptions/Publications
6309	Fuel – Automobiles
64xx - Travel	
6401	In-District Mileage
6402	Travel/Professional Development
6403	Student Travel (i.e. Field Trips)
65xx - Operating Costs	
6501	Utilities – Electricity
6502	Utilities – Water

Objects	Description
6503	Utilities – Gas
6504	Utilities – Waste Water/Sewage
6505	Garbage/Hazard Waste Service
6510	Legal Fees
6511	Audit Fees
6512	Tax Appraisal Fee
6513	Tax Collection Fees
6514	Architectural/Engineering Fees
6516	Bank/Credit Card Fees
6517	Armored Car Service
6518	Consultants
6519	Honorarium
6520	Document Destruction/Shredding
6521	Testing & Fees
6522	Employee Tuition/Fees
6523	Exempt Tuition & Fees
6524	Est. Undercharges - Tuition & Fees
6525	Uncorrectable A/R
6526	Purchase Return Checks
6527	Institutional Membership
6528	Staff Development
6529	License Fees - Occupational
6530	Collection Fees
6531	Insurance
6532	Graduation Expense
6534	Interest Expenses
6535	Moving Expense
6536	Advertising
6537	News Clipping Service
6538	Film Processing/Photography
6539	Modeling Fees
6540	Substitute Daycare Workers
6541	Child Care
6542	Student Books
6543	Library Inst. Material - Instructional Software
6544	Instructional Subscriptions
6545	Shared Cataloging Fees
6546	Paramedic - City of Austin
6547	Accreditation Costs
6548	Remote Data Base
6549	Regional Cooperative Agreement

Objects	Description
6550	IT/D Fees
6551	Rentals
6552	Auto Leasing
6553	Leasing Facility - Institutional
6554	Lease Expense - Non Facilities
6555	Instructional Media Materials
6556	VCT Fees
6557	Off-Site Storage
6558	Software & Software Licenses < \$500
6559	Leases - Telecourses
6561	Printing
6562	Duplication – ACC
6563	Duplication - External
6564	Postage
6565	Telephone
6566	Data Processing - ACC
6567	Cellular Phones/Pagers
6568	Production Costs
6569	Telecommunications Link
6571	Repairs of Equipment
6572	Maintenance
6574	Renovation
6575	Inspections
6579	Laundry/Rag Service
6581	Professional Services
6582	Contracted Instruction
6585	General Expense - Limited Use
6586	Property Taxes
6591	Sub-Contractors
67xx - Non-Capitalized Furniture & Equipment < \$500	
6701	Furniture/Equipment/Computers < \$500
Capitalized Items	
7701	Furniture/Equipment/Computers/Software & Software License > \$500
7708	Library Books
7710	Capital Leases
7811	Capitalized Contract Services
7812	Capitalized Landscape
7815	Technology Plan