

## Object Codes

total: 91 April 2008

Obj Expense	Description
10	FACULTY SALARIES, REGULAR
15	MED FAC SALARY, SDA CREDITS
20	FACULTY SUMMER SALARY
30	RESEARCH PROFESSIONAL SALARY
40	ACADEMIC OCCASIONAL SALARIES
50	ACADEMIC PROFESSIONALS
60	ADMINISTRATIVE SALARIES
62	INTERNAL CONSULTING (KGSM)
63	FACULTY ADDITIONAL PAY
65	NORTHWESTERN MEM FAC FOUND
67	FACULTY INCENTIVE COMPENSATION
70	TGS TEACHING ASSISTANTS-REG
72	TEACHING ASSISTANTS-WORK STUDY
76	TGS RESEARCH ASSISTANTS
77	NON-TGS RESEARCH ASSISTANTS
78	TGS GRADUATE ASSISTANTS
79	NON-TGS STUDENT ASSISTANTS
80	FRINGE BENEFITS-ACAD <FY04
100	PROFESSIONAL EXEMPT
101	STAFF ADDITIONAL PAY
102	SECRETARIAL/CLERICAL
104	TECHNICAL/PARAPROFESSIONAL
106	SERVICE/MAINT/SKILLED CRAFTS
110	TEMPORARY WAGES
111	TEMPORARY POOL
112	OVERTIME WAGES
120	STUDENT REGULAR WAGES
122	REGULAR FED WORK STUDY
123	AMERICA READS WORK STUDY
124	MEDILL WORK STUDY
125	COMM SERVICE FWS
126	LONG TERM DISABILITY PAYMENTS
147	GME PAYROLL CLEARING ACCOUNT
148	BENEFITS CLEARING ACCOUNT
149	PAYROLL CLEARING ACCOUNT
150	FEDERAL INSURANCE CONTRIBUTION
153	RETIREMENT-PLAN A
154	RETIREMENT-PLAN B
158	RETIREE ANNUITIES
159	VACATION PAY LIABILITY
160	HEALTH INS-PPO PLAN A
161	HEALTH INS-HMO ILLINOIS
162	HEALTH INS-UNITED HMO
163	HEALTH INS-HUMANA HMO
164	HEALTH INS-UNICARE HMO
165	DENTAL INSURANCE
166	DENTAL MAINTENANCE ORGANIZATN
167	HEALTH INS-WASH DC HMO
168	HEALTH INS-AETNA
169	HEALTH INS-QATAR
170	LONG TERM DISABILITY INS
171	UNEMPLOYMENT INSURANCE
172	GROUP LIFE INSURANCE

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Obj Expense	Description
173	WORKERS' COMPENSATION
174	GROUP TRAVEL INSURANCE
175	TUITION-EDUC ASSISTANCE
176	TUITION-REDUCED BENEFITS
177	TUITION-PORTABLE
178	FSA DEPENDENT CARE MATCH
179	DENTAL INSURANCE-QATAR
180	FRINGE BENEFITS FULL
181	FRINGE BENEFITS STATUTORY
182	FRINGE BENEFITS TGS STUDENT
183	FRINGE BENEFITS NRSA HEALTH/DE
184	FRINGE BENEFITS NRSA/ F & A
500	LABOR DISTRIBUTION REVERSAL
510	CHARGEABLE WAGES
530	VACATION & HOLIDAY
531	ILLNESS PAY
532	WAGES - SUPERVISION
533	WAGES - ESTIMATING
534	WAGES - JOB PLANNING & PURCH
535	WAGES - TRAVEL (MATERIALS)
536	WAGES - WAITING TIME
537	WAGES - MEETINGS
538	ABSENT WITHOUT PAY
539	ABSENT WITH PAY
540	WAGES - TRAINING
600	TI LABOR DISTRIBUTION REVERSAL
610	TI ACADEMIC DIVISION
620	TI PROFESSIONAL EXEMPT DIV
630	TI SECRETARIAL/CLERICAL DIV
650	TI FRINGE NON-ACADEMIC DIV
2400	BIRL PERSONNEL COST (SAL&BENE)
5011	PROF/CONSULT SVCS-NON-RES ALIE
5016	PROFES SVCS REIMB-NON-RES ALIE
8010	GRANT IN AID
8050	STIPEND
8060	STIPEND - SERVICE
8070	STIPEND - SUPPLEMENT
8080	TAXABLE POST DOC FELLOWSHIPS