



Southern University Financial Record System Object Codes

Department	Description	State Object Code
0613	Baseball - Southeastern	
0614	Baseball - Texas South	
0615	Baseball - Texas A&M	
0617	Baseball - Talladega	
0619	Baseball - Arkansas PB	
0620	Baseball - Loyola	
0621	Baseball - UL Lafayette	
0622	Baseball - UNOrleans	
0623	Baseball - Olive Harve	
0901	Endowment Interest	
0902	Gain on Sale	
0911	Interest Income-Saving	
0912	Int. Income - Money MKT	
0913	Interest In/Checking	
0914	Int. Income - Saving	
0915	Int. Income-Repurchase	
0917	Int. Income Other	
0919	Interest /Repurchase	
0921	Traffic and Parking	
0922	Traffic Fines	
0923	Parking Stickers	
0924	Towing	
0925	Police Reports/Sales	
0941	Program Income	
0943	Desegregation Agreement	
0944	Coin Operated Copier	
0945	Other Sources Unrest	
0946	Miscellaneous Income	
0947	Tele-course	
0948	Police reports	
0949	Lease Income	
0951	Damage Revenue	
0952	Post Office	
0953	Telephone & Telegraph	
0954	F.G. Clark-Use Fee	
0954	Key/Repair/Replacement	



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Department	Description	State Object Code
0999	Contra Rev-scholar	
1000	Salaries/Budget Only	2100
1001	Salaries – Classified-Reg	2100
1002	Sal- Unclassif-Reg	2130
1003	Faculty Salaries 9 Mos.	2100
1004	Supervising Teachers	2100
1005	Substitute Teachers	2100
1006	Supplemental Pay	2100
1007	Adjunct Professors	
1011	Sal – Classified Overtime	
1012	Sal-Unclassified Overtime	
1021	Sal –unclassified Termin	
1030	Attrition	
1040	Wages	
1050	Post Differential	
1060	Housing Allowances	
1061	Living Allowance	
1062	Automobile allowance	
1070	President Emeriteus	
1201	Sa – ungrad Student	2210
1301	Graduate Assistant	2210
1401	Fellowships	
1501	Compensate to BRD MEM	2230
2000	Budget Pool/Benefits	
2100	HRS Benefit CLR-Sys	
2105	State Retirement	2300
2110	Teacher Retirement	2320
2115	Retirement Other	2340
2120	FICA TAX	2350
2125	GRP. Ins contrib.-Hea	2380
2130	GRP. Ins Contrib-Life	2380
2135	Other related Benefi	2400
2140	Medicare FICA Tax	2360
2150	Post Retire. Ben + Hea	2345
2155	Post Retir-Benif-Lif	2345
2160	Compensate Absen-Ann	2390
2166	Tuition Discount	
2200	Budget Pool/Travel	
2211	In – State Travel – Stud	
2212	In – State Trv-Adminis	2500



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Department	Description	State Object Code
2213	In-State TRV-Conferenc	2510
2214	In -State RRV -Recruit	2510
2215	In-State TRV-Field	2520
2216	In-state TRV-Athletic	2510
2217	In State TRV - Board	
2221	OUT-State TRV-Student	
2221	OUT- State TRV-Admini	2600
2223	OUT STATE TRAV-Confe	2610
2225	OUT-STATE TRV Field	2620
2227	OUT-STATE TRV-ATLETHI	2610
3000	Budget Pool/SVC	2700
3010	Advertising	2700
3100	Printing	2710
3200	Insurance (Budget)	
3210	Automobile Insurance	2720
3211	Workers Compensation	2730
3212	Medical Malpractice	2750
3213	Property Coverage	2760
3214	Boiler and Machinery	2760
3215	Bond	2760
3216	Personal injury - LIAB	
3217	General Liability	
3220	Miscellaneous \ Other	2760
3300	Operating Lease (BUD)	
3300	Office Space- Lease	2830
3302	Equipment -Lease	2840
3304	Third Party Leases	2860
3305	Datat Procession- Fin	2865
3310	Other	2870
3400	Maintenance (Budget)	
3410	Automotive	2770
3420	Property and Equipme	2780
3430	Buildings	2790
3440	Grounds	2811
3450	Data Processing Equip	2820
3460	Data Processing Equip	2825
3470	Janitorial \ Custodia	2810
3471	Waste Disposal	2782
3472	Pest Control	2791
3499	Auto shop Charge All	
3500	Rentals (Budget Only)	



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3510	Office Space	2830
3520	Equipment	2840
3530	Data Processing Equipment	2850
3540	Other	2870
7220	Library ACQU – Films	
7230	Library ACQU- Micfil	
7240	LIB. ACQU- Recordings	
7241	LP's (Library Only)	
7242	Music Cd's Library	
7243	Cassette Tapes – Music	
7244	Cassette Tapes – Oral	
7250	Lib. Acqu- Periodica	
7251	Lib. Acqu- Data Lisc	
7253	Lib. Acqu – Dues/ Subs	
7254	Lib. Acqu-Subscript	
7255	Lib Acqu. – Licensing	
7256	Lib. Acqu. – OI-SVCS	
7300	Major Repair/ Bud-P00	
7310	Major – Land Imp	4600
7315	Major Repair Build	4610
7320	Major Repair Auto	4620
7325	Major Repair Build G	4630
7330	Major Repair Heav M0	4660
7340	Major Repair House	4670
7345	Major Repair Med Exp	4690
7350	Major Repair Off EQ	4700
7355	Major Repair Library	4710
7360	Major Repair Educ Re	4720
7365	Major Repair Comm EU	4730
7400	Debt Service	
7410	Debt Service Principle	4800
7420	Debt Service Interest	4810
7430	Debt Service Relates CH	4820
7440	Debt Service Reser	4830
7450	Debt Service Amorti	4840
7510	Interagency Trans FA	
7520	Debt Service Interest	
7530	Inter-fund Transfer	
7600	Budget Pool\ Meg RS	
7610	Merchandise for Resal	



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Department	Description	State Object Code
7630	Merchandise for Resa	
7640	Merchandise for Resa	
7650	Merchandise\ Used	
7660	Merchandise Computer	
7670	Supplies INV Food Se	
8000	Budget Pool\Student	
8010	Scholarship	
8020	Stipends	
8030	Books and Supplies	
8040	SEOG Awards	
8050	Pell Awards	
8060	Administrative Costs	
8070	Tuition Discounts	
8080	Tuition Waivers	
8081	Leap	
8200	Budget Pool\Par Trai	
8201	LaCarte \Par Training	
8210	Participants School	
8220	Participants Train T	
8230	Part Educ Train	
8240	Part Train Travel	
8250	Patric Train Insurance	
8260	Part Suppl actv	
8270	Part income tax	
8280	Partic Am Exp Ot Ca	
8290	Partoc Admin Expense	
8295	Part Room Board	
8300	Budget Pool Subag	
8310	Regular Salaries	
8320	Undergraduate Salaries	
8330	Graduate Salaries	
8340	Fringe Benefits	
8350	Travel	
8360	Operating Services	
8370	Material and Supplies	
8380	Indirect Cost	
8390	Equipment	
8400	Other Charges	
8410	Professional Service	



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8420	Stipends	
9000	Budget Pool\Admin Ex	
9010	Indirect Cost Recov	
9020	Indirect Cost Recov	
9100	Recov of Admin Exp 5	
9110	Recov of Amdin Exp 0	
9120	Admin Cost NDSL	
9130	Admin Cost CWSP	
9140	Admin Costs SEOG	
9150	Admin Coats Pell	
9500	Budget Only/Unrestricted	