

## Budget Pool Object Codes to use in the Budget Adjustment (BA) Document

Updated July 1, 2018

Object Code Ranges	Budget Pool Object Code	Description
4800-4899	4800	Interdepartmental Credit
4900-4999	4900	Interauxiliary Credit
5000-5099	5000	Faculty
	5008	Faculty TBA
	5009	Faculty Fringe
5100-5199	5100	Administrative Professional
	5108	Admin Professional TBA
	5109	Admin Professional Fringe
5200-5249	5200	Federal Faculty
	5208	Federal Faculty TBA
	5209	Federal Faculty Fringe
5250-5299	5250	Federal Administrative Professional
	5258	Federal Admin Professional TBA
	5259	Federal Admin Professional Fringe
5300-5319	5300	Graduate Research Assistants
	5308	Graduate Research Assistants TBA
	5309	Graduate Research Assistants Fringe
5320-5339	5320	Graduate Support Assistants
	5329	Graduate Support Assistants Fringe
5340-5359	5340	Graduate Teaching Assistants
	5349	Graduate Teaching Assistants Fringe
5360-5379	5360	Graduate Vet Residents - 3 yr Program
	5369	Graduate Vet Residents - 3 yr Prog Fringe
5400-5499	5400	State Classified Personnel
	5408	State Classified Personnel TBA
	5409	State Classified Personnel Fringe
5500-5539	5500	1st Year Temporary Faculty
	5508	2nd Year Temporary Faculty TBA
	5509	3rd Year Temporary Faculty Fringe
5540-5549	5540	1st Year Temporary Admin Pro
	5548	2nd Year Temporary Admin Pro TBA
	5549	3rd Year Temporary Admin Pro Fringe
5550-5559	5550	1st Year Temporary Support
	5559	2nd Year Temporary Support Fringe
5560-5579	5560	Temporary Support
	5569	Temporary Support Fringe
5580-5589	5580	Other Temp Staff (Non-Student Hourly)
	5589	Non-Student Hourly Fringe
5600-5649	5600	Student Hourly
	5609	Student Hourly Fringe
5650-5699	5650	Workstudy Hourly
	5659	Workstudy Hourly Fringe
5700-5999	5700	Misc. Salary Expenses/Allowances
	5719	Misc. Salary Expenses/Allowances Fringe
6000-6129	6000	Travel
6130-6199	6130	International Travel
6200-6599	6200	Other Operating Expenses
6600-6999	6600	Other Direct Costs
7000-7499	7000	Cost of Sales
7500-7799	7500	Budget Subcontracts
7800-7899	7800	Utilities
8100-8999	8100	Capital Outlay
9000-9500	9000	Allocations for Internal OH/Indirect Costs

The Budget Adjustment (BA) document is used to record income and expense budget transactions against an existing budget. It is a financial planning tool that allows an organization to adjust the current figures for a given account as circumstances may change throughout the fiscal year.

For questions, please contact the Office of Budgets or your Campus Services Representative.

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