

BUDGET AND GRANT ACCOUNT NUMBERS

GOVERNMENT GRANTS AND CONTRACTS REVENUES

7200 Federal Grants and Contracts

SALARIES

8010 Faculty Salaries
8020 Administrative Salaries
8040 Support Salaries
8050 Part-Time Employees
8060 Overtime Wages

FRINGE BENEFITS

8199 Allocated Benefits

STUDENT WAGES

8210 Student Work Study - Federal
8220 Student Work Study - Community Services
8230 Non W/S Student Wages

OUTSIDE SERVICES

9010 Outside Services
9011 Consultation
9012 Presentation
9014 Legal Services
9016 Royalties/Copyrights
9018 Grant and Contract Sub-Awards

POSTAGE

9020 Postage Total
9025 Allocated Postage

TELEPHONE

9035 Allocated Telephone Total

PUBLICATIONS/PRINTING/COPY

9045 Allocated Publications/Printing/Cop
9048 Transcription/Typing/Editing
9049 Allocated Transcription/Typing/Editing

ADVERTISING

9050 Advertising

MEMBERSHIP DUES

9060 Membership Dues

TRAVEL

9070 Travel Total
9071 Employee Travel

- 9072 Student Travel
- 9073 Volunteer Travel

CONFERENCES/MEETINGS

- 9080 Conferences/Meetings
- 9081 Allocated Lodging

FOOD AND BEVERAGE

- 9119 Allocated Food and Beverage
- 9120 Meals Purchases
- 9121 Catering Purchases
- 9122 Food Purchases

SUPPLIES

- 9130 Supplies
- 9131 Office Supplies
- 9136 Paper Supplies
- 9140 Computer Supplies
- 9150 Teaching Supplies
- 9155 Research Supplies
- 9197 Chemical Supplies

EQUIPMENT/BUILDINGS/FIXTURES

- 9221 Equipment under \$5000
- 9222 Equipment over \$5000
- 9224 Furniture
- 9225 Computer Equipment
- 9227 Equipment/Vehicle Rental/Leases

MAINTENANCE

- 9241 Equip/Furniture/Vehicle Maintenance
- 9248 Service Contracts
- 9249 Allocated Plant Charges

TAXES AND INSURANCE

- 9260 Taxes and Insurance

BOOKSTORE/COMPUTER COST OF SALES

- 9286 Allocated Office Supplies
- 9306 Computer Service
- 9308 Contracted Repair Service
- 9311 Allocated-Admin Computer Equipment
- 9312 Allocated-Computer Software
- 9314 Allocated-Computer Supplies
- 9315 Allocated-Computer Parts
- 9319 Allocated-Education Computer Equipment

OVERHEAD/INDIRECT COSTS

- 9353 Federal Indirect Cost
- 9354 State Indirect Cost

9355 Private Indirect Cost

OTHER EXPENSES

9401 Permits/Licenses/Registrations

9402 Shipping/Freight/Packing

9407 Fines and Penalties

INTER-FUND TRANSFERS

9911 Operating Transfers