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