

Chart of Accounts

<u>Account #</u>	<u>Account Description</u>	<u>Limitations</u>
711010	Office Supplies	
711020	Paper	
711030	Books	
711040	Dues and Memberships	
711050	Subscriptions	
711060	Professional Licenses	
711070	Minor Equipement - Non Capital	
711080	Medical Supplies	
711090	Goodwill Supplies & Equipment	
712010	Banking Fees	
712020	Credit Card Processing Fees	
712030	Miscellaneous Taxes	
715010	Educational Supplies	
715020	Lab Supplies	
715030	Accreditation	
715040	Instructional Media	
715050	Cleaning Supplies	
715060	Maintenance Parts and Supplies	
716100	Copier Leases	
716101	Facility Leases	
716102	Equipment Leases	
716105	Printing	
716110	Postage	
716111	Freight & Courier	
716115	Maintenance Agreements	
716120	In-House Duplicating Services	
716121	Outside Duplicating Services	
716125	Speakers and Entertainers	
716130	Consulting	
716135	Temporary Staffing	
716140	Honoraria	
716145	Personal Service Agreements	
716150	Refuse Removal	
716155	Hazardous Waste Removal	
716156	Grounds Service Contracts	
716157	Custodial Service Contracts	
716158	Moving & Storage Service Contracts	

716159 Snow Removal Service Contracts
716160 Food Service Contract
716165 Other Purchased Services
716170 General University Advertising
716175 Employee Recruitment
716180 Student Recruitment Advertising
716183 Student Recruitment Intl Commisions
716185 Student Recruitment Reg Fees
716190 Student Recruitment Rental Fees
716195 University Insurance
716200 Student Insurance
716205 Security Services
716210 Shuttle Services
716215 Vehicle Rentals
716216 Permits and Licenses
716225 Student Fee Funded Activity
717100 Legal Services
717200 Auditing Services
717210 Internal Auditing Services
717300 Medical Services
717400 Architectural Services
717450 Consulting
717500 Other Professional Services
717600 Professional Educational Services
718005 Vehicle Repairs & Maintenance
718006 Vehicle Fuel
718010 General Repairs & Maintenance
718015 Cost of Goods Sold
721005 Computer Supplies
721010 Computer Equipment <\$1,500
721015 Hardware Maintenance
721020 Software Purchases
721025 Software Licenses
721030 Software Maintenance
721035 Cellphone, Landline and Fax
731106 Locks and Keying
731122 Custodial and Maint Equip Repairs
731123 Equipment Replacement
731124 Truck/Tractor Rental
731125 Life Safety
731132 Equipment Repair
731134 Repair and Maintenance
731155 Residential Life Repairs
731191 Storm Drains
731211 Plantings
731212 Roads, Sidewalks, Curb Repairs
731213 Irrigation

731214	Fencing	
731215	Misc Sitework and Landscaping	
731222	Kitchen Equipment Repairs	
731241	Interior Signage	
731242	Exterior Signage	
732005	Electricity	
732010	Water	
732015	Sewer	
732020	Natural Gas	
732025	Heating Oil	
732030	Cable Television	
741005	Travel Meals and Lodging - Domestic	
741006	Travel Meals & Lodging - Internat.	
742001	Professional Development	
742002	Conference Registration	
742005	Donor Cultivation	
742006	Sponsorships	
751005	Guarantees	ATHLETICS USE ONLY
751010	Game Expenses	ATHLETICS USE ONLY
751105	Athletic Recruiting	ATHLETICS USE ONLY
751110	Team Travel	ATHLETICS USE ONLY
751205	Equipment and Uniforms	ATHLETICS USE ONLY
751210	Athletic Supplies	ATHLETICS USE ONLY
751305	Fundraising, Marketing Promotion	ATHLETICS USE ONLY
751310	Sports Camp Expenses	ATHLETICS USE ONLY
751315	Spirit Groups	ATHLETICS USE ONLY
751320	Other Athletic Expenses	ATHLETICS USE ONLY
761010	Grant Salaries-Key Personnel/PI	GRANT USE ONLY
761013	Grant Salaries-Other	GRANT USE ONLY
761015	Grant Salaries-Admin/Clerical	GRANT USE ONLY
761020	Grant Wages-Student	GRANT USE ONLY
761025	Grant Wages-Graduate Assistant	GRANT USE ONLY
761030	Grant Wages-Temporary Workers	GRANT USE ONLY
761040	Grant Fringe Benefits	GRANT USE ONLY
761041	Grant Fringe	GRANT USE ONLY
761045	Grant Travel-Domestic	GRANT USE ONLY
761050	Grant Travel-International	GRANT USE ONLY
761055	Grant Conference & Registration Fee	GRANT USE ONLY
761060	Grant Meeting Expenses	GRANT USE ONLY
761065	Grant Equipment-Minor	GRANT USE ONLY
761070	Grant Capital Equipment	GRANT USE ONLY
761075	Grant Computer Equipment	GRANT USE ONLY
761080	Grant Office Supplies	GRANT USE ONLY
761085	Grant Instructional Supplies	GRANT USE ONLY
761086	Grant Catering/Food	GRANT USE ONLY
761090	Grant Computer Supplies	GRANT USE ONLY
761095	Grant Software Licensing Fee	GRANT USE ONLY

761096	Grant Maintenance Contracts	GRANT USE ONLY
761100	Grant Duplicating/Photocopying	GRANT USE ONLY
761105	Grant Printing & Publications	GRANT USE ONLY
761110	Grant Freight/Courier	GRANT USE ONLY
761115	Grant Telephone	GRANT USE ONLY
761120	Grant Expenses	GRANT USE ONLY
761125	Grant Tuition Reimbursement	GRANT USE ONLY
761126	Grant Scholarships	GRANT USE ONLY
761127	Grant Participant Support Costs	GRANT USE ONLY
761130	Grant Indirect Cost	GRANT USE ONLY
761131	Grant Indirect Cost-Cost Share	GRANT USE ONLY
761135	Grant Oth Prof Fees/Contracted Svcs	GRANT USE ONLY
761136	Grant Professional Fees-Consulting	GRANT USE ONLY
761140	Grant Sub Contracts <\$25,000	GRANT USE ONLY
761141	Grant Sub Contracts =>\$25,000	GRANT USE ONLY
784604	CIP - Land	Must be equal to or greater than \$5,000
784605	CIP - Land Improvements	Must be equal to or greater than \$5,000
784610	CIP - Buildings	Must be equal to or greater than \$5,000
784612	CIP - Building Improvement	Must be equal to or greater than \$5,000
784615	CIP - Capitalized Interest	Must be equal to or greater than \$5,000
784618	CIP - Furniture	Must be equal to or greater than \$5,000
784620	CIP - Equipment	Must be equal to or greater than \$5,000
784621	CIP - Motor Vehicle	Must be equal to or greater than \$5,000
784622	CIP - Library Materials	Physical books & materials greater than \$1
784623	CIP - Computer Equipment	PC, Laptops equal to or greater than \$1,500
784624	CIP - Computer Systems	Servers, Routers etc greater that \$1,500
784625	CIP - Leasehold Improvements	Must be equal to or greater than \$5,000
784626	CIP - Leased Equipment	Must be equal to or greater than \$5,000



