

CHART OF ACCOUNTS

As of 01/05/2012

Account	Type	Descr
600000	E	Expenditures - Budgetary use o
601000	E	Salaries
601001	E	Salary Beg Bal Expense
601005	E	Salaries - Overtime
601100	E	Exec Admin And Managerial
601105	E	Exec Admin & Managerial - OT
601200	E	Faculty
601205	E	Faculty - Overtime
601300	E	Professional Non-Faculty
601305	E	Professional Non Faculty - OT
601400	E	Clerical And Secretarial
601405	E	Clerical & Secretarial - OT
601500	E	Technical And Paraprofessional
601505	E	Tech & Paraprofessional OT
601600	E	Skilled Crafts
601605	E	Skilled Crafts - Overtime
601700	E	Services And Maintenance
601705	E	Services & Maintenance OT
601800	E	Students
601805	E	Students - Overtime
601820	E	Graduate Student Reimbursement
601995	E	Hurr Katrina - Salary Overtime
601999	E	Elimination of SALARY Serv Aux
602005	E	Wages - Overtime
602100	E	Exec Admin And Managerial
602105	E	Exec Admin & Managerial OT
602200	E	Faculty
602205	E	Faculty - Overtime
602300	E	Professional Non-Faculty
602305	E	Professional Non Fac OT
602400	E	Clerical And Secretarial
602405	E	Clerical & Secretarial OT
602500	E	Technical And Paraprofessional
602505	E	Tech & Paraprofessional OT
602600	E	Skilled Crafts
602605	E	Skilled Crafts - Overtime
602700	E	Services And Maintenance
602705	E	Services & Maintenance - OT
602800	E	Students
602805	E	Students - Overtime
602995	E	Hurr Katrina - Wages Overtime
602999	E	Elimination of WAGES Serv Aux
603001	E	Fringe Beg Bal Expense

603910	E	Retirement Matching
603920	E	Fica Matching
603930	E	Workers' Compensation
603940	E	Health Insurance Contribution
603945	E	GA Health Insurance Contrib
603950	E	Group Life Insurance
603960	E	Civil Service
603970	E	Unemployment Tax
603980	E	Remission Of Fees
603995	E	Hurr Katrina - Fringes
603998	E	Fringe Transfers
603999	E	Elimination of FRINGE Serv Aux
604001	E	Travel Beg Bal Expense
604010	E	In Off - Meals And Lodging
604020	E	In Off - Private Vehicle
604021	E	In Off - University Aircraft
604025	E	Hurr Katrina - Private Vehicle
604030	E	In Off - Travel - Rented Vehic
604040	E	In Off- Travel - Public Carrie
604050	E	In Off - Motor Pool Vehicle
604060	E	In Off - Other Travel Costs
604070	E	In Off - Reg Fee
604110	E	Out Off - Meals And Lodging
604120	E	Out Off - Travel - Private Veh
604121	E	Out Off - University Aircraft
604130	E	Out Off - Travel - Rented Vehi
604140	E	Out Off - Travel - Public Carr
604150	E	Out Off-Travel-Motor Pool Vehi
604160	E	Out Off - Other Travel Costs
604170	E	Out Off - Reg Fee
604210	E	In Conf - Meals And Lodging
604220	E	In Conf - Travel-Private Vehic
604230	E	In Conf - Travel-Rented Vehicl
604240	E	In Conf - Travel-Public Carrie
604250	E	In Conf-Travl-Motor Pool Vhcl
604260	E	In Conf - Other Travel Costs
604270	E	Conference And Registration Fe
604310	E	Out Conf - Meals And Lodging
604320	E	Out Conf- Travel - Private Veh
604330	E	Out Conf - Travel - Rented Veh
604340	E	Out Conf - Travel - Public Car
604350	E	Out Conf-Travel-Motor Pool Veh
604360	E	Out Conf - Other Travel Costs
604370	E	Conference And Registration Fe
604510	E	In Grp - Meals And Lodging
604520	E	In Grp - Travel - Private Vehi
604530	E	In Grp - Travel - Rented Vehic

604540	E	In Grp - Travel - Public Carri
604550	E	In Grp-Travel-Motor Pool Vhcl
604560	E	In Grp - Other Travel Costs
604570	E	In Grp-Conf And Registr Fees
604580	E	In Grp-Official Athletic Visit
604610	E	Out Grp - Meals And Lodging
604620	E	Out Grp - Travel - Private Veh
604630	E	Out Grp - Travel - Rented Vehi
604640	E	Out Grp - Travel - Public Carr
604650	E	Out Grp - Travel - Motor Pool
604660	E	Out Grp - Other Travel Costs
604670	E	Out Grp - Conf And Registr Fee
604680	E	Out Grp - Off. Athletic Visits
604710	E	Out of country-Meals & Lodging
604720	E	Out of country-Travel-Pri Vehi
604730	E	Out of country-Travel-Rent Veh
604740	E	Out of country-Travel-Pub Carr
604750	E	Out of country-Travel-Motor Po
604760	E	Out of country-Other travel co
604770	E	Out of country-Conf & Reg Fees
604780	E	Out of Country - Recruiting
604999	E	Elimination of TRAVEL Serv Aux
605001	E	Contsv Beg Bal Expense
605002	E	Comcat Beg Bal Expense
605003	E	Rents Beg Bal Expense
605004	E	Profes Beg Bal Expense
605005	E	Otcsvc Beg Bal Expense
605110	E	Grants
605120	E	Fellowships
605122	E	Honorariums
605125	E	Waivers
605130	E	Scholarships
605140	E	Awards
605160	E	Professional Development Fees
605170	E	Other Institutional Allowances
605180	E	Stipends
605181	E	Stipends - Non Reportable
605182	E	Stipends - Employees
605190	E	Participant Cost-Cont Services
605200	E	IB Cont Svcs Comcat
605210	E	Postage And Post Office Charge
605220	E	Telephone Local Service
605229	E	Telephone Local/Features Inc
605230	E	Telephone Long Distance
605239	E	Telephone LD Inc
605240	E	Telephone Installation And Mai
605245	E	Telephone Cellular

605246	E	Pagers
605247	E	Internet
605249	E	Telephone Other Inc
605250	E	Cable TV
605259	E	Cable TV Inc
605260	E	Transportation Of Things
605269	E	Internet Service Inc
605279	E	MAC Shipping Inc.
605310	E	Utilities - Electricity
605320	E	Utilities - Heat
605330	E	Utilities - Water
605340	E	Utilities - Sewage
605350	E	Utilities - Garbage Disposal
605360	E	Reimb.Utilities-Outsrcng Cont.
605400	E	Int Billing Cont Services
605401	E	IB Cont Svc Facility Rental
605410	E	Advertising
605420	E	Publicity And Public Informati
605510	E	Rental Of Building And Floor S
605520	E	Rental Of Land
605530	E	Rental Of Office Equipment
605540	E	Rental Of Edp And Computer Equ
605545	E	Computer Usage Charges
605550	E	Rental Of Farm Equipment
605560	E	Boat Rental
605579	E	Tech A/V & Computer Rental Inc
605589	E	UTDC Usage Inc
605590	E	Other Rental
605599	E	MAC Rental Inc.
605610	E	Repair And Svc Streets Park Lo
605611	E	Hurr Katrina - Streets & Park
605620	E	Repair And Svc - Buildings And
605621	E	Hurr Katrina - Bldg & Grounds
605622	E	Hurr Katrina -Repairs Grdn Prk
605630	E	Repair And Svc Farm Equipment
605640	E	Repair And Svc Vehicles
605641	E	Hurr Katrina - Vehicles
605650	E	Repair And Svcg Office Equipme
605659	E	MAC PP Constrv Inc.
605660	E	Maintenance Contracts - Equipm
605669	E	Tech HW Mtce Inc
605670	E	Repair And Service Medical Equ
605679	E	Tech A/V Labor Inc
605689	E	UTDC Labor Inc
605690	E	Repair And Svcg Other Equipmen
605694	E	iTech Contractual Services
605695	E	Physical Plant Contractual Ser

605696	E	PP Contractual Vehicle Serv
605699	E	Hurr Katrina - Debris Removal
605700	E	IB Cont Svcs Profes
605710	E	Engineering
605720	E	Architecture
605730	E	Auditing Fees
605740	E	Medical
605750	E	Instructional Services
605760	E	Legal Fees
605770	E	Laboratory And Testing Fees
605780	E	Consultant Expense Reimburse
605789	E	MAC Travel Inc.
605790	E	Other Professional Fees And Sv
605791	E	Security at Athletic Events
605792	E	Event Staff at Athletic Events
605793	E	Technology Prof Fees & Svcs
605795	E	Police Department Special Duty
605799	E	MAC Prof Fees & Srv. Inc.
605810	E	Insurance And Fidelity Bonds
605820	E	Dues
605830	E	Laundry, Dry Clean And Towel S
605840	E	Subscriptions
605841	E	TS eTools Library use only
605842	E	PS eSerials Library use only
605843	E	PS eRefDB Library use only
605844	E	PS eBooks Library use only
605845	E	PS eDocDel Library use only
605846	E	Copyright Fees
605850	E	Payments To Visiting Athletic
605859	E	Student Recruitment Costs
605860	E	Employee Recruitment Costs
605861	E	Game Officials
605862	E	Game Officials Travel
605865	E	Employee Moving
605870	E	Computer Software Acquisitions
605875	E	Tech SW Acq. Inc
605880	E	Computer Software Maintenance
605889	E	Tech SW Mtce Inc
605890	E	Other Contractual Services
605891	E	Provision For Bad Debts
605892	E	Cash Over And Short
605893	E	Auxiliary Administrative Expen
605894	E	Food Service Admin Charge
605895	E	Accreditation And Review
605896	E	Int Expense - Bookstore Comput
605898	E	Property Taxes
605900	E	Indirect Cost Recovery Budget

605901	E	Indirect Beg Bal Expense
605905	E	Indirect Cost Rec - Clearing
605910	E	Indirect Cost Recovery - Fed G
605920	E	Indirect Cost Recovery - State
605930	E	Indirect Cost Recovery - Local
605940	E	Indirect Cost Recovery - Priva
605950	E	Subcontract Costs > \$25,000
605951	E	Subcontract costs < \$25,000
605960	E	Facility Fee
605994	E	Bank/Merchant Fees
605995	E	Refunds And Adjustments
605996	E	Hurr Katrina - Contractual Svc
605998	E	Grant Write Off
605999	E	Elimination of CONTSV Serv Axu
606001	E	Commod Beg Bal Expense
606010	E	Land Improvement Supplies
606020	E	Building Construction Supplies
606021	E	Hurr Katrina - Bldg Construct
606030	E	Paints And Preservatives
606031	E	Hurr Katrina - Paint & Preserv
606040	E	Hardware, Plumbing, & Electrl
606041	E	Hurr Katrina - Hardware,Plumb
606050	E	Custodial Supplies & Cleaning
606051	E	Hurr Katrina - Custodial Suppl
606090	E	Other Maintenance Materials
606091	E	Hurr Katrina - Other Maint.Mat
606110	E	Printing, Binding And Padding
606112	E	Student Printz Printing
606114	E	Specialty Printing 1
606115	E	Specialty Printing 2
606120	E	Duplication And Reproduction
606130	E	Office Supplies And Materials
606131	E	Hurr Katrina - Office Supplies
606140	E	Purchased Instructional Materi
606190	E	Participant Cost - Commodities
606210	E	Fuels
606211	E	Hurr Katrina - Fuel
606220	E	Lubricating Oils And Greases
606221	E	Hurr Katrina - Oil
606230	E	Tires And Tubes
606240	E	Repair And Replacement Parts
606241	E	Hurr Katrina-Repr/Replac Parts
606250	E	Shop Supplies
606290	E	Other Equip Repair Parts And S
606310	E	Laboratory And Testing Supplie
606320	E	Photographic & Reproduction Su
606330	E	Drugs & Chemicals For Medcl An

606340	E	Hazardous Chemicals
606350	E	Other Chemicals
606390	E	Other Prof & Scientific Suppli
606409	E	Hurr Katrina - Small Tools
606410	E	Small Tools
606411	E	Office Mch, Furn, Fix < \$5000
606412	E	Vehicles < \$5000
606413	E	Farm Equip < \$5000
606414	E	Medical Equip < \$5000
606415	E	Data Processing Equip <\$5000
606416	E	Radio TV Equip < \$5000
606417	E	Scientific Equip < \$5000
606418	E	Other Equip < \$5000
606419	E	Tech HW/Equip Inc
606420	E	Radio, Television Supplies & R
606430	E	Clothes And Dry Goods For Pers
606440	E	Food For Persons
606441	E	Hurr Katrina - Food for Person
606450	E	Feed For Animals
606460	E	Seed And Plants
606469	E	UTDC Supplies amd Materials In
606470	E	Fertilizer And Chemicals
606479	E	Tech A/V Supplies and Material
606480	E	Food Service Expendable Equipm
606489	E	Tech MAC Supplies and Material
606490	E	Other Supplies And Materials
606491	E	Theatre Props
606492	E	Goods on Consignment
606495	E	Furniture & Equip under \$1000
606496	E	Computer, Camera&TVunder \$250
606499	E	Hurr Katrina - Commodities
606500	E	Merch For Resale
606510	E	Merch For Resale-Phone Local
606511	E	Merch For Resale-Phon Lng Dst
606512	E	Merch For Resale- Phone Othr
606513	E	Merch for Resale-Comm Sup & Mt
606514	E	Merch for Resale - A/V Sup/Mtr
606519	E	Merch For Resale - Postage
606520	E	Merch For Resale - Food
606521	E	Merch For Resale-Tobacco & S
606522	E	Merch For Resale - Expendables
606523	E	Merch For Resale - Meats
606524	E	Merch For Resale - Beverages
606530	E	Merch For Resale - New Books
606531	E	Merch For Resale - Used Books
606532	E	Merch For Resale - Paperbacks
606533	E	Merch For Resale - Arts & Craf

606534	E	Merch For Resale - Sundries
606535	E	Merch For Resale-School Supp
606536	E	Merch For Resale - Soft Wear
606537	E	Merch For Resale - Gift Shop
606538	E	Merch For Resale-Insignia Item
606540	E	Merch For Resale - Computers
606541	E	Merch For Resale-Comp Access
606550	E	Merch For Resale- Electricity
606551	E	Merch For Resale - Gas
606552	E	Merch For Resale - Fuel Oil
606553	E	Merch For Resale - Water
606560	E	Merch For Resale - Gasoline
606561	E	Merch For Resale - Oil
606562	E	Merch For Resale-Accessories
606563	E	Merch For Resale - Equipment
606570	E	Paper
606574	E	Quick Copy Department Supplies
606580	E	Write off Obsolete Inventor
606600	E	Int Billing Commodities
606900	E	Merchandise For Resale - Gener
606999	E	Direct Expense Beg Balance
607100	E	Student Loan Fund Expenditures
607110	E	Litigation Expenses
607120	E	Administration Expenses
607130	E	Other Collection Expenses
607140	E	Cost-Prin/Int Cancl'd For Teach
607145	E	Cost-Prin/Int Cancl'd For Teach
607150	E	Cost-Prin/Int Cancl'd Military
607155	E	Cost-Prin/Int Cancl'd Military
607156	E	Cost Prin/Int Cancl'd- Military
607160	E	Cost-Prin/Int Cancelled Death
607165	E	Cost-Prin/Int Cancelled Disabi
607170	E	Cost-Prin/Int Cancelled Bankru
607175	E	Other Cost Or Losses
607176	E	Cost-Prin/Int Cancel Law Enfor
607180	E	Prin/Int Cancelled Prior 11/71
607185	E	Prin/Int Cancelled After 11/71
607186	E	Prin/Int Cancelled Volunteer S
607187	E	Prin/Int Cancel Family Service
607188	E	Prin/Int Cancel Math/Sc/For La
607189	E	Cost-Prin/Int Cancel Nurse/Med
607190	E	Cost-Prin/Int Cancel Early Int
607191	E	Cost-Prin/Int Cancel Special E
607192	E	Cost-Prin/Int Cancel Nurse Fac
607193	E	Prin/Int Cancel Speech Path
607194	E	Prin/Int Cancel Pre-K & Child
607195	E	Prin/Int Cancel Tribal/Univ Fa

607196	E	Cost-Prin/Int Cancel Public De
607197	E	Cost-Prin/Int Cancel Librarian
607198	E	Cost-Prin/Int Cancel Firefight
607200	E	Endowment Fund Expenditures
607210	E	Distribution To Beneficiary Fu
607300	E	Debt Expenditures
607310	E	Bonds Redeemed
607320	E	Payment On Notes
607330	E	Interest Payments On Bonds
607340	E	Interest Payments On Notes
607350	E	Trustee Fees
607352	E	IRS Bond Fees
607355	E	Bond Issuance Costs
607356	E	Underwriters Expense
607360	E	Premium Paid On Bonds Redeemed
607370	E	Discount On Bonds Redeemed
607380	E	Depreciation Expense
607400	E	Agency Fund Expenditures
607410	E	Withdrawal From Agency Funds
607999	E	Elimination of COMMOD Serv Aux
608001	E	Capout Beg Bal Expense
608100	E	C/O Other Than Equipment
608110	E	Land
608115	E	Improvements Other Than Buildi
608116	E	Improv Other than Bldg < \$25K
608117	E	Infrastructure
608118	E	Infrastructure < \$100K
608120	E	Payment To Contractors
608130	E	Buildings
608131	E	Buildings < \$50,000
608140	E	Farm Animals
608150	E	Historical Articles And Museum
608160	E	Library Books
608165	E	Paper Back Binding (Libraries
608170	E	Periodicals (Libraries Only)
608175	E	Periodical Binding (Libraries
608180	E	Films (Libraries Only)
608185	E	Microforms (Libraries Only)
608189	E	Audio-Visual Material (Librari
608190	E	Maps (Libraries Only)
608191	E	Band Uniforms
608200	E	C/O Equipment
608201	E	Equip Beg Bal Expense
608211	E	Off Mach Furn Fix Over \$5000
608221	E	Vehicles Over \$5000
608231	E	Farm Equip Over \$5000
608241	E	Medical Equip Over \$5000

608251	E	Data Proc Equip Over \$5000
608261	E	Radio & Tele Equip Over \$5000
608271	E	Scientific Equip Over \$5000
608291	E	Other Equipment Over \$5000
608293	E	Hurr Katrina- Off Mach > \$5000
608294	E	Hurr Katrina - Vehicles
608296	E	Hurr Katrina -Data Proc >\$5000
608999	E	Elimination of EQUIP Serv Aux
650000	E	Other Deductions
651000	E	Plant Assets Sold > Dep Thres
651001	E	Land Sold or Retired
651002	E	Impr Not Bldg Sld/Rtrd>Depr Th
651003	E	Bldgs Sold/Retired > Depr Thr.
651004	E	Equip Sold/Retired > Depr Thre
651005	E	Equip Sold/Retired < Depr Thre
651006	E	CL Sold/Retired > Depr Thresh.
651007	E	CL Sold/Retired < Depr Thresh.
651010	E	Plant Assets Sold < Dep Thres
651200	E	Loss on disposal of fixed asse
651210	E	Loss on Impair of Cap Assets
651300	E	Loss Early Extinguish of debt
651500	E	Expenditures For Plant Facilit
651700	E	Renovation And Replacement Exp
652000	E	Notes And Bonds Retired
652010	E	Long Term Debt Incurred
653100	E	Deductions - Federal
653200	E	Deductions - State
653300	E	Deductions - Local
653400	E	Deductions - Private Gifts
653500	E	Deductions - Private Grants
653600	E	Deductions - Private Contracts
669999	E	Direct Expense Beg Balance
690000	E	Transfers Out
690100	E	Mandatory Transfers Out
690101	E	Manxfr Beg Bal Expense
690110	E	Mand Trans Out Unrestricted
690120	E	Mand Trans Out Restricted
690130	E	Mand Trans Out Designated
690140	E	Mand Trans Out Auxiliary
690150	E	Mand Trans Out Loan Fund Match
690160	E	Mand Trans Out Loan
690170	E	Mand Trans Out Endowment
690180	E	Mand Trans Out Debt Serv
690190	E	Mand Trans Out Leases
690200	E	Mand Trans Out Plant Fund
691000	E	Non Mandatory Transfers Out
691100	E	Non Mand Trans Out Unrestricte

691200	E	Non Mand Trans Out Restricted
691300	E	Non Mand Trans Out Designated
691400	E	Non Mand Trans Out Auxiliary
691500	E	Non Mand Trans Out Loan
691600	E	Non Mand Trans Out Endowment
691700	E	Non Mand Trans Out Plant Fund