

NATURAL ACCOUNTS

EXPENSE NATURAL ACCOUNTS

Salaries and Benefits

- 53110 Salaries – Staff Exempt
- 53310 Salaries – Staff Non Exempt
- 54110 Salaries – Students
- 58611 Benefits – Students Fringe Benefits
- 58613 Benefits – Staff fringe Benefits

Communications

- 61110 Telecommunications
- 61130 Cellular and Beeper Service

Supplies and Operating Expenses

- 61410 Postage
- 62110 Operating Supplies
- 62210 Licenses, Dues and Memberships
- 62220 Advertising
- 62240 Books and Subscriptions

Copying, Printing and Publications

- 62310 Printing and Copying
- 62330 Media Vendors

Computer Expenses

- 63510 Computer Licensing Fees
- 63550 Computer Software Expenses
- 63570 Software Maintenance Expenses
- 63580 Hardware Maintenance Expenses

Professional and Consulting

- 67116 Guest Speaker or Artists
- 67120 Attorneys Fees
- 67130 Consulting Fees
- 67140 Professional Services
- 67230 Royalties

Rentals

- 68110 Rentals – Other
- 68120 Rentals – Real Estate
- 68150 Rentals – Equipment

Maintenance Service Contracts

- 68210 Photocopy Machines
- 68220 Office Equipment

Repairs and Maintenance

- 71210 Routine Maintenance
- 71230 Repairs – Fixed Equipment
- 71240 Moveable Equipment
- 71250 Vehicle Repair and Maintenance – University Owned
- 71320 Fuel costs – University Owned
- 71340 Work Uniforms

Other

- 75110 Minor Equipment – Under \$2500
- 75120 Minor Equipment – Computers
- 75402 Business Entertainment
- 78413 Recognition Awards DeMinimus
- 78420 Prizes and Awards

Travel

- 75301 Travel – Domestic
- 75302 Travel – Foreign
- 75303 Conference Registration Fees – Domestic
- 75304 Conference Registration Fees – Foreign

Equipment – Over \$2500

- 82210 Office Equipment > \$2500
- 82220 Capital Equipment > \$5000

Recharge (Campus Only)

- 88102 Recharge – Services
- 88103 Recharge – Labor
- 88107 Recharge – Other
- 88111 Recharge – Security
- 88301 Recharge – Telecommunications Annual
- 88302 Recharge – Telecommunications Move, Add, Change
- 88601 Recharge – Computers/Computer-Related Services

REVENUE NATURAL ACCOUNTS

- 41210 Undergraduate Activity Fees
- 41220 Graduate Activity Fees
- 41250 Non-Tuition Related Fees
- 43110 Donations – Individual (Gift Accounting Only)
- 43120 Donations – Corporate (Gift Accounting Only)

- 43130 Donations – Foundations (Gift Accounting Only)
- 43140 Donations – Other (Gift Accounting Only)
- 44130 Advertising – Campus, Local and National
- 44320 Vehicle Fines
- 44410 Membership Dues
- 44940 Other Revenues