



VALID GENERAL LEDGER ACCOUNTS
As of 1/29/10

Account	Description	Account	Description
50010	Faculty - Benefits Eligible	51803	E-Communications
50011	Faculty - Nonbenefits Eligible	51804	Other Advertising
50020	FT Salaried - Benefits Elig	52201	Membership Dues
50021	PT Salaried - Benefits Elig	52202	Subscriptions
50022	PT Salaried - Nonbenefits Elig	52601	Entertainment
50030	FT Hourly Union	52602	Events
50031	PT Hourly Union	52603	Events Refunds
50040	FT Hourly Non-Union	52604	Training Fees
50041	PT Hourly Benefits Eligible	52605	Business Meals
50042	PT Hourly Nonbenefits Eligible	52606	Summer Housing
50050	Overtime	53001	Athletics Recruiting
50060	Student Wages	53002	Athletics Uniforms
50061	Regular Student Wages	53003	Scouting Travel
50062	Federal Work Study	53004	Video Filming
50501	Benefits Allocation	53005	Team Travel
50600	Social Security	53006	Game Officials
50601	Medicare	53007	Medical Expense
50602	TIAA CREF	53008	Other Game Expense
50603	Short-Term Disability	53009	Concession Supplies
50604	Long-Term Disability	53010	Hospitality Room
50605	Health Insurance	53011	Athletics Awards
50606	Dental Insurance	53012	Premiums
50607	Vision Insurance	53013	Athletics Apparel
50608	HSA Contributions	53014	Recess Training Expense
50609	Life Insurance	53401	Global Ed Gen Program Exp
50610	AD&D Insurance	53402	Global Ed Classroom Rental
50611	Unemployment	53403	Global Ed Accommodations
50612	Worker's Compensation	53810	Domestic Travel
50613	Phased Retirement Health Ins	53811	Domestic Airfare
50614	Severance Health Insurance	53812	Domestic Auto Rental
50615	Flex Spending Administration	53813	Domestic Business Mileage
50616	Employee Assistance Program	53814	Domestic Local Transportation
50617	Tuition Remission	53815	Domestic Tolls and Parking
50618	Tuition Exchange	53816	Domestic Other Transportation
50619	Tuition Grant	53817	Domestic Lodging
50620	Tuition Reimbursement	53818	Domestic Meals and Entertain
50621	Accrued Vacation Expense	53819	Domestic Conf & Meeting Fees
50622	Presidential Benefits	53841	Foreign Airfare
50623	Moving Expenses	53842	Foreign Auto Rental
50624	House Hunting Expenses	53843	Foreign Business Mileage
50625	Other Benefits	53844	Foreign Local Transportation
51010	Office Supplies	53845	Foreign Tolls and Parking
51011	Printing Supplies	53846	Foreign Other Transportation
51012	Classroom Supplies	53847	Foreign Lodging
51013	Laboratory Supplies	53848	Foreign Meals and Entertain
51014	Medical Supplies	53849	Foreign Conf & Meeting Fees
51015	Other Supplies	53850	Foreign Other Travel Expenses
51401	Postage & Shipping	53881	HEOP Airfare
51402	Print Services Charges	53882	HEOP Auto Rental
51403	Third Party Printing	53883	HEOP Business Mileage
51801	Classified Advertising	53884	HEOP Local Transportation
51802	Promotional Advertising	53885	HEOP Tolls and Parking



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Account	Description	Account	Description
53886	HEOP Other Transportation	56606	Equipment Repairs
53887	HEOP Lodging	56607	Waste Removal
53888	HEOP Meals and Entertainment	56608	Hazardous Waste
53889	HEOP Conference & Meeting Fees	56609	Recycling
53890	HEOP Other Travel Expenses	56610	Fuel
54201	Consulting Services	56801	Equipment
54202	Recruiting Services	56802	Furniture
54203	Service Contracts	56803	Other Non-Cap Expenses
54204	Collection Agency Fees	57001	Architectural Fees
54205	Audit Fees and Expenses	57002	Engineering Fees
54206	Legal Fees and Expenses	57003	Interior Design Fees
54207	Honoraria	57004	Project Management
54208	Sponsored Subcontracts	57005	General Contractor
54209	Temporary Workforce	57006	Landscape Contractor
54210	Student Search	57007	Electrical Contractor
54211	Miscellaneous Services	57008	Hazardous Material Contractor
54601	Building Lease Payments	57009	Miscellaneous Contractor
54602	Equipment Lease Payments	57010	Permits
54603	Equipment Rental	57011	Moving Expenses
54604	Vehicle Rental	57012	Foundation & Material Testing
54605	Bus Rental	57013	Misc Project Expenses
54606	Facility Rental	57014	Project Labor
54607	Other Rental Expense	57015	Demolition
55001	Telephone Infrastructure	57016	Site Work
55002	Telephone Service	57017	Project Materials & Equipment
55003	Cellular Telephone Service	57401	Bank Fees
55004	Internet Service	57402	Cash Over/Short
55005	Cable Service	57403	Investment Expenses
55401	Software	57404	Interest Expense
55402	Software Licenses	57801	Cost of Goods Sold
55403	Desktop Computers	57802	Police
55404	Laptop Computers	57803	Donations
55405	Computer Peripherals	57804	Insurance
55406	Computer Components	57805	Depreciation Expense
55407	Other Computer Expenses	57806	Amortization
55801	Library - Books	57807	Accretion
55802	Library - Video Materials	57808	Bad Debt Expense
55803	Library - Periodicals	57809	Taxes
55804	Library - Continuation	57810	Facilities & Admin Costs
55805	Library - Databases	57811	Expense Recovery
55806	Library - Microfilm	57812	Financial Aid Contingency
55807	Library - Binding	57813	Institutional Contingency
55808	Library - Audio Materials	57814	Provost Salary Contingency
55809	Library - Cataloging & Metadat	57815	Salary & Benefits Contingency
55810	Library - Resource Sharing ILL	58201	Perkins Loan Cancelations
55811	Library - Rental	58202	Laundry & Dry Cleaning
56201	Electric	58203	Rights and Permissions
56202	Natural Gas	58204	Other Expenses
56203	Water and Sewer	58205	Vehicle Registration
56601	Maintenance Labor	58206	Perkins Loan Assignments
56602	Custodial Labor	58602	Scholarships
56603	Maintenance Supplies	58604	Prizes
56604	Custodial Supplies	58606	Restricted Sch Recovery
56605	Contracted Repairs		