

EXPENSE ACCOUNTS (For General Use Unless Specified)

Account	Descr	Type
Salary		
0100	Salary-Faculty	E
0101	Salary-Fac Supplmnt	E
0110	Sal-Grad RA & TA	E
0111	Stipends-Fellowships	E
0112	Stipends-Participants	E
0113	Stipends-Undergrad	E
0114	Stipends-Trainee	E
0121	Unassigned Faculty Salaries	E
0150	Salary-Research Staff	E
0170	Salary-Staff	E
0171	Unassigned Staff Salaries	E
0172	Salary - Tech Assistant	E
0199	CUA Cost Share-Salaries	E
0200	Wages-Temp Staff-No Ben	E
0201	Wages PT Tech Assist	E
0210	Wages-PT Work Grant	E
0220	Wages-PT Students	E
0221	Wages PT Stud Tech Assist	E
0230	Wages-FWS Univ share	E
0240	Wages-PT Summr Maint	E
0250	Private Music Lessons	E
0260	Wages-PT Temp Hskpng	E
0270	Salary-PT Lecturers	E
0280	Wages-Interpreters	E
0300	Wages-Union	E
0301	Unassigned Union Wages	E
0320	Wages-FWS Federal Share	E
0330	Wages-Public Safety	E
0331	Unassigned Pub Safety Wages	E
0410	Faculty/Staff Moving Exp Reimb	E
0500	Overtime-straight time	E

REVENUE ACCOUNTS (For General Use Unless Specified)

Account	Descr	Type
Department/Event Receipts		
9204	Rebate Revenue	R
9251	Fund Raising Events	R
9501	Misc Sales	R
9502	Subscription Sales	R
9503	Non-Taxable Student Events	R
9511	Office Sales	R
9512	Reprint Rights	R
9513	Permission Rights	R
9514	Gross Sales (CUA Press Only)	R
9515	Retns/Allowances (CUA Press Only)	R
9516	Journals (CUA Press Only)	R
9517	Subvention Revenue (CUA Press Only)	R
9519	CUA Press-Other (CUA Press Only)	R
9660	Non-Conference Sponsorship Rev	R
9701	Use of Facilities	R
9702	Memberships	R
9703	Bookstore Revenue	R
9704	Gate Receipts	R
9705	US Govt Grant-Postage(Post Office Only)	R
9901	Commissions	R
9902	Parking (For Public Safety Use Only)	R
9903	Penalty/Fines	R
9904	Copy/Print Services	R
9905	Finger Print Fees	R
9919	Conference Sponsorships Rev	R
9930	Royalties/Patent Fees	R
Gifts/Donations		
Gifts/Donations (MUST Be Processed through Institutional		
9201	Advancement Office Only)	R
Tuition and Fees (Should only be processed through Student Accts)		
9001	Tuition - Undergrad	R

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Account	Descr	Type
0510	Overtime-time & half	E
0520	Overtime-double time	E
Scholarships		E
1100	Undergraduate Scholarships	E
1101	Scholarship-UG Freshmen	E
1102	Scholarship-UG Continuing	E
1103	Scholarship-UG Transfer	E
1140	Fac/Staff/Dep Tuition Benefit	E
1141	Dependent Tuition Remission	E
1200	Masters/Professional Scholarsh	E
1201	Grad Schol-Merit	E
1300	Doctoral Scholarships	E
1350	MA/PhD Scholarships	E
1410	NonDegree/Cert/Workshop Schola	E
1420	Stipend/Non-Tuition Award	E
1430	Tuition Waiver/Discounts	E
1440	Fed SEOG Award-Freshmen	E
1441	Fed Pell Grants	E
1442	SEOG-Continuing Students	E
1480	Fee Waiver/Discount	E
1490	Resident Advisors	E
Postage, Phone and Internet		
1500	Postage and Freight	E
1511	Telephone Expenses	E
1512	Internet and Cable Services	E
Services		
1600	Accounting & Legal Services	E
1601	Honoraria	E
1602	Temporary Services	E
1603	Consulting Services	E
1604	Payments to Subjects	E
1605	Participants	E
1606	Professional Fundraising Expen	E

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Account	Descr	Type
9002	Tuition - Grad	R
9003	Tuition - Summer	R
9004	Tuition-Consortium	R
9031	Appl Fees-UG	R
9032	Appl Fees-Grad	R
9033	Required Student Fee	R
9034	New Student Fee	R
9035	UG Orientation Fee	R
9036	Summer Reg. Fees	R
9037	Post-Doc Audit Reg Fee	R
9038	Music Fees	R
9039	Transcript Fees	R
9040	Diploma Replacement Fee	R
9041	Doctoral Microfilm Fee	R
9042	Late Reg Fees	R
9043	Clinical Lab Fees	R
9044	Nursing Challenge Exam Fee	R
9045	Legal Svcs Fees	R
9046	Malpractice Ins Fees	R
9047	Law Sch Dupl Fees	R
9048	Retreat Fees	R
9049	Course Materials	R
9050	Late Pymt Fees	R
9051	Forfeited Reg Dep	R
9052	ID/DECAL Replacement Fee	R
9053	Cr Card Merchant Fee	R
9054	Misc Stdt Fees	R
9055	Workshop Fees	R
9056	Law School Transient Fees	R
9057	Grad Orientation Fee	R
9058	Activity Fee - Undergrad	R
9059	Activity Fee - Graduate	R
9060	Returned Check Charge	R

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Account	Descr	Type
1607	Payroll Processing Services	E
1608	Other Professional services	E
1609	Study Abroad Tuit/Housing Svc	E
1610	Tuition Payment toUniversities	E
1613	Editorial Services	E
1614	Freelance Services	E
1620	Cash awards	E
1700	Research Subcontractor	E
5501	Contracted Svc_Bookstore	E
Travel		
1900	Travel	E
1901	Travel - Air	E
1902	Travel - Other Transportation	E
1903	Mileage	E
1905	Recruiting Expenses	E
1910	Travel - Accomodations	E
1915	Travel - Meals & Incidentals	E
1920	Conference Fees	E
1921	Registration Fees	E
2004	Internet Access Charges	E
Materials and Supplies		
2000	Materials & Supplies	E
2002	Software Purchase	E
2003	Computer Hardware	E
2005	Furn & Equip < \$5,000	E
2040	Copier Supplies	E
2050	Publications	E
2051	Periodicals	E
2052	Subscriptions-Mailings	E
2053	Books_NonCapitalized	E
2054	Serial Replacement	E
2055	Subscriptions-Online	E
2088	Government Owned Equipment	E

REVENUE ACCOUNTS (For General Use Unless Specified)

Account	Descr	Type
9061	Student Technology Fees	R
9062	Lab/Course Fees	R
9063	CUAbroad Program Fees	R
9064	Arch Ctr Users Fee	R
9065	Health Svcs Lab & Supplies	R
9066	Testing Fees	R
9067	Non-Degree Summer Appl Fee	R
9068	Non-Degree Summer Records Fee	R
9069	Cracow Pgm-Shipping Chg-books	R
9070	Oral Exam Fee	R
9071	Student Health Ins Revenue	R
9072	Student Health Ins-payments	R
9073	Retro Conferral PhD Pgrm Fee	R
9074	Certification Prep Fee	R
9075	Cancellation Fees	R
9915	ATP Enrollment/Late Fees-Stdts	R
9920	NonAcademic Registration Fees	R
9921	Interest Income_Students	R
Housing, Board and Summer Conferences (For Student Life Use Only)		
9601	Room Rent	R
9602	Guest Housing Rent	R
9603	Summer Room Rent	R
9604	Cancel room Dep	R
9605	Damage Fines	R
9606	Lost Keys/Recore locks	R
9607	Lockout Fees	R
9608	Forfeited Key Deposits	R
9609	Campus Housing for Interns	R
9610	Initiation Charge	R
9611	Local Service Charge	R
9612	Class Feature Charge	R
9613	Residential Computer Charges	R
9614	Residential Cable	R

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Account	Descr	Type
2100	Printing & Publication Costs	E
2110	Direct Mail	E
2120	Catalogs	E
2210	Copier Service	E
2220	Printing	E
2400	Bookbinding	E
2600	Rentals	E
2601	Leases	E
8800	Furn & Equip > \$5,000	E
8801	Systems > \$5,000	E
8840	Capital Books	E
Miscellaneous		
2800	Memberships	E
2900	Entertainment	E
2910	Catering	E
5000	Repairs & Maintenance	E
5036	Exhibits	E
5039	Cracow Subsidy	E
5505	Advertising	E
5507	Moving	E
5510	Drycleaning Services	E
5511	Security Services	E
5512	Laundry Services	E
5513	Alarm Service	E
5514	Audio/Video Conferencing Srvc	E
5524	Rome Account Funding (Global Ed Only)	E
6200	Professional Development	E
6300	Education & Training	E
6500	Charitable Contributions	E
8000	Food Service	E
8030	Guest Meals	E
8230	Taxes	E
8231	Licenses	E

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Account	Descr	Type
9615	Commissions-auxiliary	R
9616	Housing Laundry Revenue	R
9617	Housing Additional Charges	R
9618	Housing Electricity Charges	R
9621	Board	R
9622	Board Cancellation Fee	R
9623	Board Change Fee	R
9624	Summer Stdt Meals	R
9625	Board Curley Hall	R
9651	Conf & Smr Prgms	R
9652	Summer Institutes	R
9655	Transaction Service Fee	R

EXPENSE ACCOUNTS (For General Use Unless Specified)

Account	Descr	Type
8232	Late Fees	E
8233	Filing Fees	E
8234	Penalty Fee	E
8240	Royalties	E
8450	Bank Fees	E
8616	Retreats/Student Programs	E
8617	Living Expense	E
8618	Housing Costs	E
For CUA Press Only		
7000	Cost of Books sold (CUA Press Only)	E
7030	JHUP Service Chgs (CUA Press Only)	E
7031	Customer Chargebacks (CUA Press Only)	E
7040	Units Returned (CUA Press Only)	E
7060	CR Post Chgs Billed (CUA Press Only)	E
7110	Free copies (CUA Press Only)	E
7130	Inventory Valuatn Rsrv (CUA Press Only)	E
7140	Sales commission (CUA Press Only)	E
8820	WIP - CUA Press (CUA Press Only)	E
For Facilities Use Only		
7520	Renovations (Facilities Only)	E
7610	Fuel Oil (Facilities Only)	E
7620	Electricity (Facilities Only)	E
7630	Gasoline (Facilities Only)	E
7640	Gas (Facilities Only)	E
7660	Water/Sewer (Facilities Only)	E
8811	Construction Gen Contractor (Facilities Only)	E
8812	Constuction Fees & Permits (Facilities Only)	E
8813	Consulting/Design Services (Facilities Only)	E
8814	Pre-Design (Facilities Only)	E
8815	Impact Costs (Facilities Only)	E
8816	Interest During Construction (Facilities Only)	E
8817	Construction Furnishings (Facilities Only)	E
8819	External Project Management (Facilities Only)	E

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Account	Descr	Type
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Transfer Accounts (Not to be used for Payment of Invoices)

8900	Interfund Transfers	E
8903	Interdept'l Charges	E
8910	Intrafund Transfers	E

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Account	Descr	Type
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