

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
0199	CUA Cost Share-Salaries	E
0200	Wages-Part time Staff	E
0210	Wages-PT Work Grant	E
0220	Wages-PT Students	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
0510	Overtime-time & half	E
0520	Overtime-double time	E
Scholarships		
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
1480	Fee Waiver/Discount	E
1490	Resident Advisors	E
Postage and Phone		
1500	Postage and Freight	E
1510	Telephone Service	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

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Account	Descr	Type
1606	Professional Fundraising Expen	E
1607	Payroll Processing Services	E
1608	Other Professional services	E
1613	Editorial Services	E
1614	Freelance Services	E
1620	Cash awards	E
1700	Research Subcontractor	E
5500	Services - Other	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
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	E
2053	Books_NonCapitalized	E
2054	Serial Replacement	E
2088	Government Owned Equipment	E
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
6200	Professional Development	E
6300	Education & Training	E
6500	Charitable Contributions	E

EXPENSE ACCOUNTS (For General Use Unless Specified)

Account	Descr	Type
8000	Food Service	E
8030	Guest Meals	E
8230	Taxes	E
8231	Licenses	E
8232	Late Fees	E
8233	Filing Fees	E
8234	Penalty Fee	E
8240	Royalties	E
8616	Retreats/Student Programs (Campus Min. Only)	E
8617	Living Expense	E
For CUA Press Use 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
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
8818	Construction Contingency (Facilities Only)	E
8819	External Project Management (Facilities Only)	E