

Accounts (objects) used in budgeting	
Acct#	Acct Name
600005	FACULTY SALARIES-TEACHING
601005	PL UNIV SUMMER FAC TEACHING
601105	PL DEPT SUMMER FAC TEACHING
601205	GEN ED INSTRUCTION
602505	PL GRAD TEACHING ASST
605005	PL SUPPL PAY FACULTY TEACHING
607005	PL FACULTY TEACHING
610005	FB FACULTY TEACHING
620005	FACULTY SALARIES-INST/LECT RT
630005	FACULTY SALARIES-OTHER
631005	PL UNIV SUMMER FAC OTHER
631105	PL DEPT SUMMER FAC OTHER
631205	GEN ED RESEARCH
632505	PL GRAD RESEARCH ASST
635005	PL SUPPL PAY FACULTY OTHER
637005	PL ACADEMIC OTHER
640005	FB FACULTY OTHER
650005	STAFF SALARIES
655005	PL SUPPL PAY STAFF MONTHLY
657005	PL STAFF MONTHLY
660005	FB STAFF MONTHLY
690005	RETIREE SUPPLEMENTS
700005	STAFF WAGES
705005	PL SUPPL PAY STAFF HOURLY
707005	PL STAFF HOURLY
710005	FB STAFF HOURLY
740005	SUPPLIES & MATERIALS
790005	LIBRARY BOOKS & PERIODICALS
800005	EQUIPMENT
820005	TRAVEL
830005	COMMUNICATIONS
831505	POSTAGE
840005	UTILITIES
850005	COMPUTING & RELATED EXPENSES
860005	MAINT & REPAIR OF FACILITIES
870005	PROFESSIONAL & TECHNICAL FEES
880005	CONT & RELATED CURRENT EXP
884605	GRANT RELEASE
884705	ONE-TIME SUPPORT OFFSET
890005	DEPRECIATION-BUILDINGS
890505	DEPRECIATION-BUILDINGS
930005	SCHOLARSHIPS
935005	FELLOWSHIPS
940005	MERCHANDISE PURCHASED - RESALE
950005	DEBT SERVICE
960005	OVERHEAD
965005	REALLOCATION OVERHEAD