

## Commonly Used Account Codes for Research

### Account

Code	Account Description
62113	Fringe Benefits
79995	Indirect Costs
61050	Salary-Research/Teaching Assistant
61013	Salary-Faculty Off Contract
61010	Salary-FT Tenured/TenureTrack Fac.
61014	Salary-Faculty Extra Comp Teaching
61016	Salary-FT Non Tenure Track Faculty
61017	Salary-Faculty Extra Comp Admin
61020	Salary-Fac. Extra Comp Non Teaching
61030	Salary-Faculty Un-sponsored Research
61040	Salary-Part-Time Faculty
61130	Salary-Professional
61140	Salary-Professional < 24 Hours
61210	Salary-Technician
61240	Salary-Technician < 24 Hours
61310	Salary-Office Clerical
61340	Salary-Office Clerical <24 Hours
61410	Salary-Overtime-Clerical
61417	Salary-Additional Help-Non Student
61418	Salary-Overtime-Service and Trades
61430	Salary-Additional Help-Student
61530	Salary-Coop
61600	Salary-Agency Help-Office Clerical
73003	Capital Equipment-Laboratory
73005	Capital Equipment-Computers
73006	Capital Fabricated Equipment >5K
73021	Travel-Airfare
73022	Travel-Train
73023	Travel-Bus
73024	Travel-Taxi
73025	Travel-Auto Mileage
73026	Travel-Auto/Van Rental
73027	Travel-Lodging
73028	Travel-Meals
73030	Travel-Miscellaneous
73044	Telephone-Cellular
73045	Telephone-Data Communications
73051	Postage
73053	Express Mail
73055	UPS
73065	Animal Care Expense
73066	Computer Software
73067	Database/Software Hosting
73071	Courier Charges
73110	Books
73141	Electronic-Subscriptions
73201	Subscriptions
73301	Office Supplies
73303	Computer Supplies
73304	Scientific Supplies
73308	Security Supplies
73313	General Supplies/Small Tools
73320	Motor Vehicle Supplies

### Account

Code	Account Description
73330	Procurement Card
	Advertising Agencies
73420	Printing
73425	Printing-Reprographics
73476	Publications-Photography
73487	Publications-Printing
73491	Publications-Research and Developme
73494	Publications-Miscellaneous
73820	Maintenance-Lab Equipment
74200	Parking Expense
74210	Memberships and Dues
74233	Lab Recharge Fee
74310	Conference/Seminars Registration
74320	Food
74326	Food - Group of 10+
74517	Sponsored Program Tuition
74600	Participant Cost-Stipends
74601	Participant Costs - Other
74710	Speaker Fees
74800	Consulting Services-Misc.
75140	Computer Software-Lease
75550	Gasoline
76520	Repairs
77941	Service Charges
78001	Special Services 1
78010	Subject Money
78050	Res Sub-Contract 1
78051	Res Sub-Contract 2
78052	Res Sub-Contract 3
78053	Res Sub-Contract 4
78054	Res Sub-Contract 5
78055	Res Sub-Contract 6
78056	Res Sub-Contract 7
78057	Res Sub-Contract 8
78058	Res Sub-Contract 9
78059	Res Sub-Contract 10
78060	Res Sub-Contract 11
78301	Electrical
78307	Non-Capital Equipment < 5K
78330	Basic Services
78370	Material Testing
RESFIN special codes	
78070	Res Transfer Account
12100	Revenue/Funds coming in
12200	Expenditures (Should match OL)
50700	Miscellaneous Revenue