

HPU - SIMPLIFIED CHART OF ACCOUNTS OF EXPENSE CODES USED IN SPONSORED PROJECTS

ACCT_CODE ACCT_TITLE

MATERIALS AND SUPPLIES

721010 Supplies

721020 Printing Supplies

721040 Lab Suplies

721041 Supplies-Chemical

721042 Supplies-Laboratory

721043 Supplies-Animals

721044 Supplies-Computer

721045 Supplies-Feeds

721046 Supplies-Cleaning

721047 Supplies-Office

721050 Periodicals & Reference Materials

721070 Software less than \$5000

721080 Equipment less than \$5000

721090 Furniture less than \$5000

723010 Textbooks & Materials

731000 TRAVEL -DOMESTIC

731010 Auto-Mileage

731015 Auto-Parking

731020 Auto-Gasoline/Oil

731050 Auto-Rental

731060 Travel-Airfare

731070 Travel-Hotel/Lodging

731080 Travel-Meals

731090 Auto & Travel-Other

TRAVEL-FOREIGN

731051 Auto Rental-Foreign

731061 Travel-Airfare-Foreign

731071 Travel-Hotel/Lodging-Foreign

731081 Travel-Meals-Foreign

731091 Auto & Travel-Other-Foreign

PARTICIPANT SUPPORT

744700 Non-personnel service expense (use for training stipend or participant stipend)

ACCT_CODE ACCT_TITLE

OTHER

722000 Printing & Publications

722010 Interdept Printing Charge

722030 Flyers Printing

722050 Brochures

722070 Other Printing/Copies

721101 Postage/Shipping/Freight

726010 Repair & Maintenance Equipment

726036 Repair & Maintenance Other

727000 Membership Dues & Fees

728030 Professional Development

733020 Other Rentals/Leases

734013 Data Communication Services

734020 Cellular Phone

735010 Instructional Media Software

735020 Instructional Media Audio Visual

735040 Data File Subscriptions

736070 Other Contract Services

736999 Professional Services

756020 Bank Service Charge

738202 Automobile insurance

CONSULTANT

737080 Consultant Fees/Services

CONSORTIUM/CONTRACTUAL

736201 External Subcontracts

CONSULTANT

737080 Consultant Fees/Services

745101 Scholarships - OSP