

G/L Account Number	G/L Account Components				Account Description
	Fund	Function	Project	Object	
Revenue:					
340-50-02080-44290	340	50	02080	44290	Gifts - Endowment
340-50-02080-44295	340	50	02080	44295	Endowment Matching - Federal
195-20-02080-45010	195	20	02080	45010	Grants & Contracts - Federal
Expenses:					
195-20-02080-50110	195	20	02080	50110	Salary - Full Time Faculty
195-20-02080-50115	195	20	02080	50115	Salary - Part Time Faculty
195-20-02080-50235	195	20	02080	50235	Salary - Administrative/Professional
195-20-02080-50240	195	20	02080	50240	Salary - Staff
195-20-02080-50495	195	20	02080	50495	Salary - Student Labor
195-20-02080-52690	195	20	02080	52690	Contract - Other Purchased Service
195-20-02080-53830	195	20	02080	53830	Supplies - Office/General
195-20-02080-53883	195	20	02080	53883	Equipment - Grants
195-20-02080-54520	195	20	02080	54520	Repairs & Maint - Building/Minor
195-20-02080-54850	195	20	02080	54850	Travel - Convention/Seminar
195-20-02080-58025	195	20	02080	58025	Capital Equipment - Computer Hardware
195-20-02080-58055	195	20	02080	58055	Lease Hold Improvements
195-20-02080-59200	195	20	02080	59200	Endowment Matching Expenditure
220-50-02080-59510	220	50	02080	59510	Investment Income and Fees
195-20-02080-99993	195	20	02080	99993	FYE Allocation - Employee Benefits