

ACCOUNT CODES QUICK LIST

<u>Account Codes</u>	<u>Description</u>
<u>Salaries and Benefits</u>	
610200	12 Month Teaching Salaries
610205	Vacation 12 Month Teaching Salaries
610300	9 Month Teaching Salaries
610305	Vacation 9 Month Teaching Salaries
610340	Emergency Hire Teaching
610402	Summer I Teaching Salary
610502	Summer II Teaching Salary
610600	Part-Time Teaching Salaries
610700	Teaching Overload
610750	Online Teaching
610800	Sabbatical
610960	Teaching on Grant/Contract
620100	Non-Classified Salaries
620105	Vacation Non-Classified
620110	Emergency Hire Non-Classified
620115	Non-Classified Part time
620120	Career Service Award
620125	Salary Reassignment
620127	Non-Classified Overtime
620130	Non-Classified Bonus
620135	Publishing Bonus
620140	Incentive Pay
620900	Replacement Salary from grant/cont
620910	Reassigned-time from grant/contract
620920	Summer salary from grant/contract
620930	Agency approved Incidental Pay
620940	FT employment on grant/contract
620950	Summer Salary from match
620990	Salary Expense Transfer
630100	Classified Salaries
630105	Vacation Classified Salaries
630107	Emergency Hire Classified
630110	Sick Pay Classified Salaries
630120	Career Service Award
630125	Shift Differential

630127	Overtime
630128	Classified Special Project
630130	Classified Bonus
630140	Part-Time Classified
630900	Classified on grant/contract
640100	Graduate Assistant
640110	Teaching Graduate Assistant
640115	Summer Teaching Graduate Assistant
640120	Research Graduate Assistant
640130	Graduate Assistant Overload- No Fringe
640900	Graduate Assistant on grant/contract
650100	UCA Student Help
650200	Work Study Student Help
650205	Work Study-Community Service
650500	Undergraduate Assistant
650900	Student Help on Grant/Contract
660100	Extra Help Salaries
660900	Extra Help on Grant/Contracts
660990	Extra Help Expense Transfer
680450	Fringe Benefits
680452	Fringe Benefits Reserve
710118	Software, License & Technical Contracts
718100	Professional Services > \$20,000
718125	Professional Services < or = \$20,000
718127	General Services > \$20,000
718128	General Services < or = \$20,000
710195	Expense Transfer
<u>710100</u>	<u>Maintenance and Operational Pool</u>
710101	Supplies and Services
710102	Uniforms
710103	Gift Card - UCA Student
710105	Maintenance and Repair
710106	Housing Damages
710107	Fuel

710108	Data Communication
710109	Construction Projects Over \$20,000
710110	Printing & Stationery
710112	Job Advertisement
710114	Gift Cards
710115	Advertising
710116	Retention
710117	Promotional Materials
710119	Technology Purchases Under \$500
710130	Building Rental
710135	Cleaning Expenses
710140	Drug Testing
710142	Drugs and Medicine
710145	Equipment Rental
710148	Fitness Center
710170	Tuition Expense
712300	Facilities & Administrative Charge
712460	Vehicle License and Title Fees
712462	Real Property Taxes
712463	Legal Fees
712465	Penalties
713100	Instructional Supplies
713200	Health and Behav Sci Lab Supp
713300	Sci and Math Lab Supplies
713350	Honors College Participation
713400	KPED-Trainee Program
713500	Testing Packages
713600	TOEFL Tests
714100	Transfer-Performance Art Fee
714105	Activity Program
714110	Art Education
714115	Art History
714120	Ceramics
714125	Graphic Design
714130	Illustration-Prints
714135	Painting 2-D
714140	Photography
714145	School Arts
714150	Sculpture 3-D
714155	Watercolor 2-D
714160	Royalties
715100	Postage

715200 Freight
715210 Courier Services
718135 Legal Services
718145 Medical Services
718200 Stipends
718210 Honorarium
718220 Student Contract Services
719050 Contract Meal Plan
719100 Contract Food Services
719200 Food Purchases
719300 Decorations
719400 Special Events
730205 Non-Capitalized Equip-Furniture
730207 Non-Capitalized Computers
730208 Non-Cap Printers & Projectors

717000

Travel Pool

717100 Individual Travel-Official Business
717110 Student Group Travel
717111 UCA Student Individual Travel
717115 Individual Travel-Conferences
717116 Webinar
717117 Dir Bill/Booth-Space Rent/Food
717120 Recruitment Travel
717121 Staff Development Travel
717200 Charter Services
717201 Rental Cars
717202 Moving Expenses

Fee Waivers

720110 Perquisites
720120 Teacher Ed Mentors
720125 Concurrent Instructors Fee Waiver
720130 GA Fee Waiver
720140 Out of State Fee Waiver-Graduate
720150 Intl Exchange Student Waiver

Library Holdings

721100 Library Holdings
721110 L.H. Books/Materials
721120 L.H. Subscriptions/Databases
721130 L.H. Period ILL/Document Delivery

721140 L.H. Bindery/Preservation
721150 L.H. Preserve Bindry
721160 Library Book Payments

730100

Capital Pool

730110 Building Improvements
730115 Other Improvements
730125 Architect's Fee
730130 Advertising & Survey
730135 Other Construction Costs
730145 Land Purchases
730150 Structures
730160 Construction Reserve
730200 Equipment-Furniture
730203 Computers-Capitalized
730204 Printers and Projectors-Capitalized
730206 Capitalized Software

740100

Utilities Pool

740200 Electricity
740300 Gas
740400 Water and Sewer
740500 Cable T.V.
740550 Trash Pickup
740600 Utility System Repair
740700 District Heating
740750 District Cooling
740900 Utilities Reserve

750100

Scholarships Pool

750101 Scholarships
750102 Book Buy Back Program
750110 Spring Scholarships
750120 Scholarships Recovery
750300 Stipends-Other
750310 Stipend on Campus
750320 Stipend Off Campus
750500 Scholarships Reserve