

Accounting Analysis Summary

From Acct.	Thru Acct	Acct. Analysis	
<u>Acct. analysis 0020 will be used by wages, staff, graduate non-teaching and research.</u>			
120310	120499	0020	
121012	121041	0020	
121070	121999	0020	
132081	132999	0020	
137075	137601	0020	
141800	148146	0020	
141900	141990	0020	
143000	143009	0020	
145000	145999	0020	
148101	148199	0020	
150001	150026	0020	
151001	151001	0020	
152001	156001	0020	
157001	157001	0020	
158001	158001	0020	
160020	160159	0020	
160170	160170	0020	
160191	160199	0020	
160350	160399	0020	
<u>Acct. analysis 0030 will normally be used by faculty teaching and grad. teaching</u>			
132081	132999	0030	
137075	137601	0030	
141800	141846	0030	
141900	141990	0030	
143000	143009	0030	
145000	145999	0030	
160020	160159	0030	
160170	160170	0030	
160191	160199	0030	
160350	160399	0030	
<u>These accts will use the acct. analysis specified regardless if they are staff or faculty</u>			
121050	121052	0170	
140601	140603	0240	
140606	140607	0240	
<u>These accts. will use the acct. analysis specified if they are staff or faculty for Local-ST Fnds.</u>			
120310	120499	0920	
121012	121041	0920	
121060	121999	0920	
132081	132999	0920	
137075	137601	0920	
140001	140005	0920	
141800	141846	0920	
141900	141990	0920	
143000	143009	0920	

*(if accts are available for 0020/0030
do not use unless specified)*

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From Acct.	Thru Acct	Acct. Analysis
145000	145999	0920
148101	148199	0920
150001	150026	0920
151001	151001	0920
152001	156001	0920
157001	157001	0920
158001	158001	0920
160020	160159	0920
160170	160170	0920
160191	160199	0920
160350	160399	0920
121060	121069	0930
132081	132999	0930
137075	137601	0930
141800	141846	0930
141900	141990	0930
143000	143009	0930
145000	145999	0930
160020	160159	0930
160170	160170	0930
160191	160199	0930
160350	160399	0930
160300	160349	2021
160300	160349	2031
<u>These acct. analysis will normally be used by grant accounts.</u>		
119990	119990	5010
142000	142999	5010
200000	299979	5010
299981	299997	5010
300000	349999	5010
410000	499999	5010
501000	589999	5010
650016	650016	5010
199960	199960	5015
299980	299980	5015
440008	440008	5020
590000	599999	5025
140750	140789	5030
400000	400076	5050
400078	400089	5050
400100	400999	5050
500051	500051	5050
145403	145403	8181
132081	132999	8182

Accounting Analysis Summary

From Acct.	Thru Acct	Acct. Analysis
132081	132999	8183
132081	132999	8184