

# Project/Grant Budget Pool Listing

As of February 15, 2007

## 511000 - Salary

511100	Administrators
511200	Faculty
511300	Prof and Admin
511400	Classified
511410	Shift
511420	Overtime
511500	Student
511510	Grad Student
511520	Fellowships
511530	Post Doctoral Wages
511540	Research Associates
511600	Temp
511700	House Staff
511800	Default

## 512000 - Fringe Benefits

512100	Health Insurance
512110	Grad Student Insurance
512115	Undergrad Student Insurance
512200	Long-term Disability
512300	Retirement Benefit
512400	Accidental Death & Dismember
512500	Flex Plan
512600	Life Insurance
512610	Worker's Compensation
512620	Unemployment Insurance
512700	Direct Bill
512810	FICA

## 519000 - Operating Expense

519100	Accrued Expenses
530100	Electricity
530200	Water
530300	Natural Gas
530400	Coal
530500	Sewer
530600	Steam/Chilled Water
530700	Phone-Utilities
530800	Fuel Oil
530900	Cable
541100	Laboratory
541110	Chemicals
541120	Radioisotopes
541130	Compressed Gas (cylinders)
541140	Demurrage
541150	Animals
541151	Animal Feed
541200	Office Supplies
541240	Grnt Approved Supplies
541250	Non-Library Books & Binding
541300	Instructional & Training
541400	Software Supplies
541505	Stockroom
541506	Janitorial
541507	Meeting
541508	Recreational
541509	Maintenance Supplies