

***PeopleSoft Financials Chart of Accounts Department and Project/Grant Ranges***

	<u>DEPARTMENTS</u>	<u>FUNDS</u>	<u>PROJECTS</u>	<u>INITIATIVE</u>
<u>State Support</u>	10000-29999	1000		00001-00100
<u>Self Support</u>	30000-39999	2000-3999		
<u>Auxiliary</u>	40000-49999	4000-4999		
<u>Academic Grants</u>	50000-54999	5000	5000000-5199999	
<u>ECO Grants</u>	55000-56999	5500	5800000-5899999	
<u>Other Grants</u>				
Administration	59000-59999	5000	5200000-5299999	
Student Affairs	57000-57999	5000	5300000-5309999	
University Advancement	58000-58500	5000	5320000-5329999	
Executive	58600-58699	5000	5330000-5399999	
Fiscal Planning & Services	59200-59700	5000	5900000-5900500	
<u>Other Restricted</u>				
Financial Aid	61000-62010	6001	6100000-6109999	
Pell	62025	6010	6105000-5105999	
SEOG	62032	6040	6101100-6101200	
Fin Aid Adjustments	62030-62080	6050	6103000-6103999	
Work Studies	63000-63025	6060-6070	6102000-6104999	
<u>Loans</u>	70000	7000	7007200-7007300	
<u>Perkins Loan</u>	70000	7000	7007100	
<u>Loan Adjustments</u>	70149	7000	7007149	
<u>Endowments</u>	75000	7500	7560000-7569999	
<u>Quasi Endowment</u>	76000	7500	7600000	
<u>Plant</u>	80000	8000	8000000-8999999	
<u>Plant Administrative</u>	89999	8000		
<u>Agency</u>	91000-98000	9100-9800		