

New Report 1 Grid Account Layout Non-Grant Fund Source	
Account(s)	Description
11100	Cash (PTD)
11105	Cash Operating Account
11330	Other Receivables
11332	C & G Rec Charges
10000-19999	Total Assets (PTD)
22010	Accounts Payable (PTD)
22012	P-Card Payable Liability
20000-29999	Total Liabilities (PTD)
30000-39999	Total Fund Equity (PTD)
40000-49999	Total Revenues
51000-51199	EPA Non-Teaching Salaries
51200-51299	SPA Employee Salaries
51300-51399	EPA Teaching Salaries
51400-51499	Temporary Wages
51500-51799	Other Personnel Expenditures
51800-51899	Staff Benefits
51000-51899	Total Personnel Expenditures
51900-51999	Contracted Services
52000-52999	Supplies and Materials
53100-53129 53140-53199	Travel - Domestic
53130-53139	Travel - Foreign
53300-53399	Utilities
53000-53099 53200-53299 53400-53999	Current Services
54000-54999	Fixed Charges
55600-55699	Library Books & Other Journals
55000-55599 55700-55998	Capital Outlays
55999	Operating Budget Pool
51900-55999	Total Operating Expenditures
56000-56979	Student Aid
56980-56999	Subcontracts
57000-57999	Debt Service
58000-58999	Transfers
59000-59999	Budget Pool
50000-59999	Total Expenditures
40000-59999	Total (Net)
11300-11399	FYTD Change in Accts Rec
22010, 22012	FYTD Change in Accts Pay
	Total FYTD Change

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55000-55599 55700-55998	Capital Outlays
55999	Operating Budget Pool
51900-55999	Total Operating Expenditures
56000-56979	Student Aid
56980-56999	Subcontracts
57000-57999	Debt Service
58000-58959 58961-58999	Transfers
59000-59999	Budget Pool
51000-58959 58961-59999	Total Direct Costs
58960	Indirect Costs
50000-59999	Total Expenditures
40000-59999	Total (Net)
11300-11399	FYTD Change in Accts Rec
22010, 22012	FYTD Change in Accts Pay
	Total FYTD Change