



Aspire Account and Alternate Account Strategy for ChartField Values

Balance Sheet Accounts

State Standard
GLCs (1XX – 5XX)

Balance Sheet Alt Accounts

State Standard
GLCs; specific
agency
requirements
addressed as
needed

Revenue Accounts

State Standard GLCs
(6XX) and Categories
(00XXXX)

Revenue Alt Accounts

State Standard GLCs
and Categories;
specific agency
requirements
addressed as needed

Expenditure / Expense Accounts

State Standard GLCs
(7XX) and Object
Codes (1XXX-8XXX)

Expenditure / Expense Alt Accounts

State Standard GLCs
and Object Codes;
specific agency
requirements
addressed when
requirements have
been addressed



Project Aspire
Account - Alternate Account Listing
***** DRAFT *****

Account Type: Expense

Indicator	GLC	Obj/Cat	Lv	Account	Alternate Account
Tree Node	NONE	NONE	2	Expenditures	
Tree Node	71100	NONE	4	Expenditures-Current	
Account	71100	11000	5	Salary and Wages~EC	Salary and Wages~EC
Alt Account	71100	12100	5		Temporary Employment~EC
Alt Account	71100	12200	5		Seasonal Employment~EC
Alt Account	71100	12300	5		Board Members~EC
Alt Account	71100	12400	5		Student or Grad Assistants~EC
Alt Account	71100	12600	5		Part-time Academic Employmt~EC
Alt Account	71100	12700	5		Medcal Emplpyees-Physicn-Ost~EC
Account	71100	13100	5	Pers Svcs-Indep Contrac~EC	Pers Svcs-Indep Contrac~EC
Alt Account	71100	13110	5		Accounting~EC
Alt Account	71100	13120	5		Architectural~EC
Alt Account	71100	13130	5		Consulting~EC
Alt Account	71100	13140	5		Court Report-Transcr-Transl~EC
Alt Account	71100	13150	5		Engineering~EC
Alt Account	71100	13160	5		Legal-Attorney~EC
Alt Account	71100	13170	5		Medical~EC
Alt Account	71100	13180	5		Expert Witness~EC
Alt Account	71100	13190	5		Human Resource Services~EC
Account	71100	13200	5	Genrl Fee-Indep Contrac~EC	Genrl Fee-Indep Contrac~EC
Alt Account	71100	13210	5		Custodial-Janitorial~EC
Alt Account	71100	13220	5		Temporary Employment~EC
Alt Account	71100	13230	5		Entertainment~EC
Alt Account	71100	13240	5		Examination-Testing~EC
Alt Account	71100	13250	5		Investigative~EC
Alt Account	71100	13260	5		Research~EC
Alt Account	71100	13270	5		Information Technology~EC
Alt Account	71100	13280	5		Training~EC



Project Aspire
Account - Alternate Account Listing
***** DRAFT *****

Account Type: Expense

Indicator	GLC	Obj/Cat	Lv	Account	Alternate Account
Tree Node	72200	NONE	4	Expenditures, Fix. Cap. Outlay	
Account	72200	12100	5	Salary and Wages~EF	Salary and Wages~EF
Alt Account	72200	12100	5		Temporary Employment~EF
Account	72200	13120	5	Pers Svcs-Indep Contrac~EF	Pers Svcs-Indep Contrac~EF
Alt Account	72200	13120	5		Architectural~EF
Alt Account	72200	13130	5		Consulting~EF
Alt Account	72200	13150	5		Engineering~EF
Alt Account	72200	13180	5		Expert Witness~EF
Account	72200	13260	5	Genrl Fee-Indep Contrac~EF	Genrl Fee-Indep Contrac~EF
Alt Account	72200	13260	5		Research~EF
Alt Account	72200	13290	5		Lawn Care-Grounds-Landscpg~EF
Account	72200	13310	5	Fees for Services~EF	Fees for Services~EF
Alt Account	72200	13310	5		Legal-Official Advertismnts~EF
Alt Account	72200	13390	5		Other Advertising Services~EF
Alt Account	72200	13400	5		Construction Services~EF
Alt Account	72200	13420	5		Mailing-Delivery Svcs~EF
Alt Account	72200	13440	5		Appraisal-Survey Svcs~EF
Alt Account	72200	13480	5		Linen and Laundry Services~EF
Alt Account	72200	13990	5		Indep Contractor-Not Clssf~EF
Account	72200	15100	5	Employer Contrib~EF	Employer Contrib~EF
Alt Account	72200	15100	5		Social Security~EF
Account	72200	22700	5	Postage-Freight~EF	Postage-Freight~EF
Alt Account	72200	22700	5		Freight~EF
Account	72200	23000	5	Printing-Reproduction~EF	Printing-Reproduction~EF
Account	72200	24100	5	Repairs-Maintenance~EF	Repairs-Maintenance~EF
Alt Account	72200	24100	5		Commodities~EF
Alt Account	72200	24200	5		Serives~EF
Account	72200	26100	5	In-State Travel~EF	In-State Travel~EF