

CHART OF ACCOUNTS

Included below is a listing of the most frequently used Account Numbers that employees should be aware of, and that are paired up with the appropriate fund number assigned to the Tribe's various Departments and Programs/Divisions when completing Requisitions or otherwise authorizing invoices for payment. Certain budgets may use some or all of these accounts. When an employee has a specific request or need to accumulate and track costs in a different account, contact your responsible Accountant to discuss the matter and they should be able to establish a new account for your use.

<u>Number</u>	<u>Description</u>
7010	Salary & Wages
7015	Fringe Benefits
7020	Consultants
7023	Computer Services
7024	Attorney Fees
7025	Contractual
7035	Training
7055	Mileage
7060	Travel
7064	GSA Vehicles
7065	Vehicle Maintenance
7066	Service to Participants/Stipends
7070	Supplies
7080	Repairs & Maintenance
7082	Vehicle Fuel
7090	Telephone
7095	Software Subscriptions/Agreements
7100	Capital Outlays (equipment and other assets)
7200	Utilities
7700	Other Expenses
7800	Indirect Expense
7801	Match Expense (non-federal share)