

**Chartfield Accounts Listing for Expenses  
(from 50000 - 90110)**

<b>Account</b>	<b>Description</b>	<b>Account Type</b>
50000	Faculty Salaries	Expense
50001	Fac Sal Overload Teaching	Expense
50002	Fac Sal Fixed Length	Expense
50003	Fac Sal Cancellation Fees	Expense
50004	Fac Sal Asynch/ITV Fees	Expense
50005	Fac Sal Non-Cr Crs Fees	Expense
50006	Fac Sal Stipend Chair	Expense
50007	Fac Sal Stipend Coordinator	Expense
50008	Fac Sal Stipend	Expense
50009	Fac Sal Additional Comp	Expense
50010	Fac Sal Summer Salary G&C	Expense
50011	Fac Sal Summer Salary Admin	Expense
50012	Fac Sal Temporary	Expense
50013	Fac Sal Adjunct Fall	Expense
50014	Fac Sal Adjunct Spring	Expense
50015	Fac Sal Adjunct Summer	Expense
50016	Fac Sal Overload Fall	Expense
50017	Fac Sal Overload Spring	Expense
50018	Fac Sal Teaching Summer	Expense
50019	Fac Sal Add Comp Dean	Expense
50030	Fac Unqualified Moving Exp	Expense
50100	AFUM Faculty Salaries Base	Expense
50101	AFUM Fac Sal Fixed Length	Expense
50200	Non-Rep Faculty Salaries Base	Expense
50300	PATFA PT Reg Fac Salaries Base	Expense
50400	PATFA PT Temp Faculty Salaries	Expense
50401	PATFA Faculty Salaries Fall	Expense
50402	PATFA Faculty Salaries Spring	Expense
50403	PATFA Faculty Salaries Summer	Expense
50404	PATFA-Full AY Appointment	Expense
51000	Non-Faculty Salaries	Expense
51001	Non-Fac Overload Teaching	Expense
51002	Non-Fac Fixed Length	Expense
51003	Non-Fac Cancellation Fees	Expense
51004	Non-Fac Asynch/ITV Fees	Expense
51005	Non-Fac Non-Cr Crs Fees	Expense
51007	Non-Fac Stipend Coordinator	Expense
51008	Non-Fac Stipend	Expense
51009	Non-Fac Additional Comp	Expense
51011	Non-Fac Overtime	Expense
51012	Non-Fac Temporary	Expense

51030	Non-Fac Unqualified Moving Exp	Expense
51100	UMPSA Professional Base	Expense
51101	UMPSA Economic Assistance	Expense
51200	Non-Rep Professional Base	Expense
52000	Wages Classified - Regular	Expense
52001	Classified Overload Teaching	Expense
52002	Shift	Expense
52003	Call Back	Expense
52009	Classified Addtl Comp	Expense
52011	Classified Overtime	Expense
52012	Classified Temporary	Expense
52030	Classified Unqual Moving Exp	Expense
52100	Wages Confidential	Expense
52200	Wages COLT	Expense
52300	Wages S&M	Expense
52400	Wages Police	Expense
52500	Wages Supervisors	Expense
53000	Federal Work Study	Expense
53010	FWS On-Campus	Expense
53011	FWS On-Campus 100%	Expense
53012	FWS On-Campus 75/25%	Expense
53013	FWS On-Campus 60/40%	Expense
53020	FWS Off-Campus	Expense
53021	FWS Off-Campus 100%	Expense
53022	FWS Off-Campus 75/25%	Expense
53023	FWS Off-Campus 60/40%	Expense
53024	FWS Off-Campus 50/50%	Expense
53030	FWS On-Campus Comm Svc	Expense
53031	FWS On-Campus Comm Svc 100%	Expense
53032	FWS On-Campus Comm Svc 75/25%	Expense
53033	FWS On-Campus Comm Svc 60/40%	Expense
53040	FWS Off-Campus Comm Svc	Expense
53041	FWS Off-Cmps Comm Svc 100%	Expense
53042	FWS Off-Cmps Comm Svc 75/25%	Expense
53043	FWS Off-Cmps Comm Svc 60/40%	Expense
53044	FWS Off-Cmps Comm Svc 50/50%	Expense
53050	FWS On-Cmps Reading Tutor	Expense
53051	FWS On-Cmps Reading Tutor 100%	Expense
53052	FWS On-Cmps Reading 75/25%	Expense
53053	FWS On-Cmps Reading 60/40%	Expense
53060	FWS Off-Cmps Reading Tutor	Expense
53061	FWS Off-Cmps Reading 100%	Expense
53062	FWS Off-Cmps Reading 75/25%	Expense
53063	FWS Off-Cmps Reading 60/40%	Expense
53064	FWS Off-Cmps Reading 50/50%	Expense
53070	FWS On-Cmps Math Tutor	Expense

53071	FWS On-Cmps Math Tutor 100%	Expense
53072	FWS On-Cmps Math 75/25%	Expense
53073	FWS On-Cmps Math 60/40%	Expense
53080	FWS Off-Cmps Math Tutor	Expense
53081	FWS Off-Cmps Math 100%	Expense
53082	FWS Off-Cmps Math 75/25%	Expense
53083	FWS Off-Cmps Math 60/40%	Expense
53084	FWS Off-Cmps Math 50/50%	Expense
53085	FWS Work Initiative AY	Expense
53090	FWS-Graduate AY 75/25%	Expense
53091	FWS Grad Comm Serv 75/25%	Expense
53092	FWS MAT Read 100%	Expense
53093	FWS MAT Math 100%	Expense
53094	FWS MAT Comm Serv 75/25%	Expense
53100	FWS Off-Campus Match	Expense
53200	Federal Work Study - Summer	Expense
53210	FWS On-Campus - Summer	Expense
53211	FWS On-Campus 100% - Summer	Expense
53212	FWS On-Campus 75/25% - Summer	Expense
53213	FWS On-Campus 60/40% - Summer	Expense
53220	FWS Off-Campus - Summer	Expense
53221	FWS Off-Campus 100% - Summer	Expense
53222	FWS Off-Campus 75/25% Summer	Expense
53223	FWS Off-Campus 60/40% Summer	Expense
53224	FWS Off-Campus 50/50% Summer	Expense
53230	FWS On-Cmps Comm Svc - Summer	Expense
53231	FWS On-Cmps CSvc 100% - Summer	Expense
53232	FWS On-Cmps CS 75/25% Summer	Expense
53233	FWS On-Cmps CS 60/40% Summer	Expense
53240	FWS Off-Cmps Comm Svc - Summer	Expense
53241	FWS Off-Cmps CS 100% - Summer	Expense
53242	FWS Off-Cmps CS 75/25% Summer	Expense
53243	FWS Off-Cmps CS 60/40% Summer	Expense
53244	FWS Off-Cmps CS 50/50% Summer	Expense
53250	FWS On-C Reading Tutor Summer	Expense
53251	FWS On-C Rdg Tutor 100% Summer	Expense
53252	FWS On-C Reading 75/25% Summer	Expense
53253	FWS On-C Reading 60/40% Summer	Expense
53260	FWS Off-C Reading Tutor Summer	Expense
53261	FWS Off-C Reading 100% Summer	Expense
53262	FWS Off-C Reading 75/25 Summer	Expense
53263	FWS Off-C Reading 60/40 Summer	Expense
53264	FWS Off-C Reading 50/50 Summer	Expense
53270	FWS On-Cmps Math Tutor Summer	Expense
53271	FWS On-C Math Tutor 100%Summer	Expense
53272	FWS On-Cmps Math 75/25% Summer	Expense

53273	FWS On-Cmps Math 60/40% Summer	Expense
53280	FWS Off-Cmps Math Tutor Summer	Expense
53281	FWS Off-Cmps Math 100% Summer	Expense
53282	FWS Off-Cmps Math 75/25 Summer	Expense
53283	FWS Off-Cmps Math 60/40 Summer	Expense
53284	FWS Off-Cmps Math 50/50 Summer	Expense
53285	FWS Work Initiative	Expense
53290	FWS Graduate Summer 75/25%	Expense
53291	FWS Graduate CS Summer 75/25%	Expense
53300	Student Other	Expense
53301	Student Work Merit	Expense
53302	Student Work Initiative	Expense
53303	Student Tutorial	Expense
53304	Student Univ Work Study	Expense
53600	Student Graduate	Expense
53601	Student Graduate Research	Expense
53602	Student Graduate Teaching	Expense
53900	Compensation Adjustment	Expense
54000	Social Security	Expense
54001	Social Security - Student	Expense
54002	Medicare	Expense
54003	Medicare - Student	Expense
54004	TIAA/CREF	Expense
54005	Classified TIAA/CREF	Expense
54006	State Retirement	Expense
54007	Federal Retirement	Expense
54008	Pension Plan	Expense
54009	Retiree Payments	Expense
54010	Retirement Incentive	Expense
54011	Social Security Credits	Expense
54100	Health Insurance	Expense
54101	Federal Health Insurance	Expense
54102	Retirees Health Insurance	Expense
54103	Post-Retirement Health	Expense
54104	Dental Insurance Classified	Expense
54105	Dental Insurance	Expense
54106	Wellness Grants	Expense
54107	Employee Assist (EAP)	Expense
54108	Retiree Health Premiums < 65	Expense
54109	Retiree Health Premiums 65+	Expense
54110	Employee Health Premiums	Expense
54111	Satellite Group Health Premium	Expense
54112	COBRA Premiums	Expense
54113	Student Health	Expense
54118	Retiree Health Expense < 65	Expense
54119	Retiree Health Expense 65+	Expense

54200	Accrued Vacation	Expense
54201	Dependent Tuition Waivers	Expense
54202	Employee Benefits	Expense
54203	Employee Tuition Waivers	Expense
54204	Tuition Benefit	Expense
54205	Unemployment Compensation	Expense
54206	Workers Comp Exp - Hourly	Expense
54207	Workers Comp Exp - Salaried	Expense
54208	Workers Comp Exp - Student	Expense
54209	Workers Comp Salary	Expense
54210	Workers Comp Wages	Expense
54211	Workers Comp Wages - Student	Expense
54218	Life Insurance	Expense
54219	Federal Life Insurance	Expense
54220	Long Term Disability	Expense
54221	Federal Thrift Savings	Expense
54330	Qualified Moving Expenses	Expense
54331	Unqualified Moving Exp to 3rd	Expense
54800	Employee Benefits Distribution	Expense
54810	Employee Ben Dist - Temp Empl	Expense
54900	Benefit Recovery E&G	Expense
54901	Benefit Recovery Auxiliary	Expense
54902	Benefit Recovery Grnts & Contr	Expense
54903	Federal Benefits Recovery	Expense
55100	Scholarships	Expense
55101	Grants--Student Aid	Expense
55102	Student Recognition Awards	Expense
55103	Academic Ed Grants	Expense
55104	Scholarships-Books	Expense
55190	Matched Scholarships	Expense
55200	Fellowships	Expense
55300	Graduate Assistant Tuition	Expense
60000	Independent Personal Svcs	Expense
60001	Athletic Officials/Game Crew	Expense
60002	Consulting Services Fees	Expense
60003	Entertainers/Performers	Expense
60004	Honoraria and Lecture Fees	Expense
60005	Non-Employee Other Expenses	Expense
60006	Non-Employee Travel	Expense
60007	Temp Employee Svcs (Non-Univ)	Expense
60008	Models	Expense
60070	Indep Pers Svcs > \$25000	Expense
60100	Professional Services	Expense
60101	Appraisal Fees	Expense
60102	Audit Fees	Expense
60103	Catering Svcs	Expense

60104	Dining Services	Expense
60105	Dry-Cleaning Svcs	Expense
60106	Exterminating Svcs	Expense
60107	Laundry Svcs	Expense
60108	Legal Fees	Expense
60109	Training Services	Expense
60110	Lockbox Fees	Expense
60111	Mastercard/VISA Charges	Expense
60112	Discover Charges	Expense
60113	Courier Service	Expense
60114	Interpreter	Expense
60115	Trash Removal	Expense
60116	Recycling Services	Expense
60117	Food Services	Expense
60118	Evaluation Services	Expense
60119	Analytical Services	Expense
60120	Workshop Costs	Expense
60121	Hazardous Waste Removal	Expense
60122	Lodging Non-Travel	Expense
60123	Snow Removal	Expense
60200	Participant Costs	Expense
60201	Food--Partici Costs	Expense
60202	In-State Travel--Partici Costs	Expense
60203	Internat'l Trav--Partici Costs	Expense
60204	Out-St Travel--Partici Costs	Expense
60205	Registration--Partici Costs	Expense
60206	Stipends--Partici Costs	Expense
60207	Tuition--Partici Costs	Expense
60250	Sub-Con <= \$25000	Expense
60251	Sub-Con <= \$25K #1	Expense
60252	Sub-Con <= \$25K #2	Expense
60270	Sub-Con > \$25000	Expense
60271	Sub-Con > \$25K #1	Expense
60272	Sub-Con > \$25K #2	Expense
60300	Memberships Dues & Fees	Expense
60301	Accreditation Fees	Expense
60302	Conference & Registration Fees	Expense
60303	Legal & Insur Claim Settlemnts	Expense
60304	Licenses and Permits	Expense
60305	Membership Fees	Expense
60306	Payment in Lieu of Taxes	Expense
60307	Professional Development Fees	Expense
60308	Property Taxes	Expense
60309	Royalties	Expense
60310	Taxes and Assessments	Expense
60311	Banking Fees	Expense

60312	Copyright Fees	Expense
60313	Recruiting Events Fees	Expense
60314	Credit Card Fees	Expense
60315	Vehicle Registration Fees	Expense
60316	Athletic Guarantees	Expense
60317	50-50 Raffle Winners	Expense
60318	ITV-CV-Polycom Charges	Expense
60319	Testing Fees	Expense
60400	Postage & Delivery Svc	Expense
60401	Bulk Mail US Post Office	Expense
60402	Delivery Svc (e.g. FedEx UPS)	Expense
60403	First Class US Mail	Expense
60404	Postage Reimbursements	Expense
60405	Courier Services	Expense
60406	Business Reply	Expense
60407	Postage Due	Expense
60500	Advertising	Expense
60520	Internet Advertising	Expense
60521	Recruit Empl Advtisng Internet	Expense
60522	Recruit Stdt Advtisng Internet	Expense
60523	Recruit Athl Advtisng Internet	Expense
60540	Radio Advertising	Expense
60541	Recruit Empl Advertising Radio	Expense
60542	Recruit Stdt Advertising Radio	Expense
60543	Recruit Athl Advertising Radio	Expense
60560	TV Advertising	Expense
60561	Recruit Empl Advertising TV	Expense
60562	Recruit Stdt Advertising TV	Expense
60563	Recruit Athl Advertising TV	Expense
60580	Newspaper/Magazine Advertising	Expense
60581	Recruit Empl Advertising Print	Expense
60582	Recruit Stdt Advertising Print	Expense
60583	Recruit Athl Advertising Print	Expense
60600	Printing & Copying Svcs	Expense
60601	Addressing and Mailing	Expense
60602	Binding	Expense
60603	Copying	Expense
60604	Printing	Expense
60605	Publication Design	Expense
60699	Copying - Credits	Expense
60700	Insurance	Expense
60701	Auto Damage Insurance	Expense
60702	Boiler Insurance	Expense
60703	Crime Insurance Policy	Expense
60704	Directors & Officers Insurance	Expense
60705	General Liability Insurance	Expense

60706	Misc Liability Insurance	Expense
60707	Misc Property Insurance	Expense
60708	Property Insurance	Expense
60709	Railroad Liability Insurance	Expense
60710	Special Insurance	Expense
60711	Travel Insurance	Expense
60712	Workers Comp Excess	Expense
60713	Condominium Insurance	Expense
60800	Rentals & Leases	Expense
60801	Building/Facilities Rental	Expense
60802	Equipment & Machine Rental	Expense
60803	Vehicles Rental	Expense
60804	Boat Rental	Expense
60805	Equipment Leasing	Expense
60900	Publications	Expense
60901	Books	Expense
60902	Magazines and Journals	Expense
60903	Newspapers	Expense
60904	Subscriptions	Expense
61000	Supplies and Materials	Expense
61001	Athletic Supplies	Expense
61002	Awards & Recognition Items	Expense
61004	Cleaning Supplies	Expense
61005	Computer Supplies	Expense
61007	Food and Provisions	Expense
61008	Interdepartmnt Service & Sales	Expense
61009	Laboratory Supplies	Expense
61010	Lighting Supplies	Expense
61011	Linens Uniforms and Clothing	Expense
61013	Medical Supplies	Expense
61015	Office Supplies	Expense
61016	Paper Products	Expense
61017	Photo Supplies	Expense
61019	Small Appliances	Expense
61021	Tools	Expense
61022	Toner	Expense
61023	Cables and Wires	Expense
61024	Educational Supplies	Expense
61025	Forms	Expense
61026	Meals Non-Travel	Expense
61027	Training Materials	Expense
61028	Custodial Supplies	Expense
61029	Refreshments	Expense
61030	Copier Supplies	Expense
61031	Ticket Purchases-Departments	Expense
61400	In-State Travel	Expense

61401	In-State Mileage	Expense
61402	In-State Motor Pool Charge	Expense
61403	In-State Transportation	Expense
61404	In-State Lodging	Expense
61405	In-State Meals	Expense
61406	In-State Per Diem	Expense
61407	In St Travel - Vehicle Rental	Expense
61420	Recruit Empl Travel Instate	Expense
61421	Recruit Std Travel Instate	Expense
61422	Recruit Athl Travel Instate	Expense
61440	Applicant (Empl) Travel Instate	Expense
61441	Applicant (Std) Travel Instate	Expense
61442	Applicant (Athl) Travel Instate	Expense
61500	Out of State Travel	Expense
61501	Out-State Mileage	Expense
61502	Out-State Motor Pool Charge	Expense
61503	Out-State Transportation	Expense
61504	Out-State Lodging	Expense
61505	Out-State Meals	Expense
61506	Out-State Per Diem	Expense
61507	Out St - Vehicle Rental	Expense
61520	Recruit Empl Travel Out State	Expense
61521	Recruit Std Travel Out State	Expense
61522	Recruit Athl Travel Out State	Expense
61540	Applicant (Empl) Travel Out St	Expense
61541	Applicant (Std) Travel Out St	Expense
61542	Applicant (Athl) Travel Out St	Expense
61590	Recruit Empl Relocation Exp	Expense
61591	New Employee Setup Costs	Expense
61600	International Travel	Expense
61620	Recruit Empl Travel Intl	Expense
61621	Recruit Std Travel Intl	Expense
61622	Recruit Athl Travel Intl	Expense
61640	Applicant (Empl) Travel Intl	Expense
61641	Applicant (Std) Travel Intl	Expense
61642	Applicant (Athl) Travel Intl	Expense
62000	Equipmnt Unit Cost < \$5000	Expense
62001	Agricultural Equip < \$5000	Expense
62002	Athletic/Recr Equip < \$5000	Expense
62003	Audio Visual Equip < \$5000	Expense
62004	Computer Equip < \$5000	Expense
62005	Food Service Equip < \$5000	Expense
62006	Furnishings < \$5000	Expense
62007	Lab Equip < \$5000	Expense
62008	Library & Museum Acq < \$5000	Expense
62009	Medical Equip < \$5000	Expense

62010	Mntnce & Constr Equip < \$5000	Expense
62011	Musical Instruments < \$5000	Expense
62012	Office Machines < \$5000	Expense
62013	Printng/Bindng Equip < \$5000	Expense
62014	Scientific Instrumnts < \$5000	Expense
62015	Vehicles < \$5000	Expense
62016	Computer Software < \$5000	Expense
62061	A/V Inst Software	Expense
62062	Paper Periodical	Expense
62063	Online Databases	Expense
62064	Catalog Utility	Expense
62065	Microfilm	Expense
62066	Ref Collection	Expense
62067	UMS Databases	Expense
62200	Equip Replacment < \$5000	Expense
62201	Agric Equip Replace < \$5000	Expense
62202	Athletic Equip Repl <\$5000	Expense
62203	AV Equip Repalce < \$5000	Expense
62204	Computer Equip Repl < \$5000	Expense
62205	Food Svc Equip Repl < \$5000	Expense
62206	Furnishings Replace < \$5000	Expense
62207	Lab Equip Replace < \$5000	Expense
62208	Libr&Museum Acq Repl < \$5000	Expense
62209	Medical Equip Repl < \$5000	Expense
62210	Mnt&Constr Equip Repl <\$5000	Expense
62211	Musical Instr Repl < \$5000	Expense
62212	Office Machines Repl < \$5000	Expense
62213	Printng Equip Repl <\$5000	Expense
62214	Sci Instrumnts Repl < \$5000	Expense
62215	Vehicles Repl < \$5000	Expense
62216	Computer Software Repl < \$5000	Expense
62500	Equipment Unit Cost >= \$5000	Expense
62501	Agricultural Equip >= \$5000	Expense
62502	Athletic/Recr Equip >= \$5000	Expense
62503	Aud Visual/Photo Equi >= \$5000	Expense
62504	Computer Equip >= \$5000	Expense
62505	Food Service Equip >= \$5000	Expense
62506	Furnishings Unit Cost >= \$5000	Expense
62507	Lab Equip Unit Cost >= \$5000	Expense
62508	Library & Museum Acq >= \$5000	Expense
62509	Medical Equip >= \$5000	Expense
62510	Mntnce & Constr Equip >= \$5000	Expense
62511	Musical Instruments >= \$5000	Expense
62512	Office Machines >= \$5000	Expense
62513	Printing/Bindng Equip >= \$5000	Expense
62514	Scientific Instrumnts >= \$5000	Expense

62515	Vehicles Unit Cost >= \$5000	Expense
62516	Computer Software >= \$5000	Expense
62700	Equipment Replace >= \$5000	Expense
62701	Agric Equip Replace >= \$5000	Expense
62702	Athletic Equip Repl >=\$5000	Expense
62703	AV Equip Repalce >= \$5000	Expense
62704	Computer Equip Repl >= \$5000	Expense
62705	Food Svc Equip Repl >= \$5000	Expense
62706	Furnishings Replace >= \$5000	Expense
62707	Lab Equip Replace >= \$5000	Expense
62708	Libr&Museum Acq Repl >= \$5000	Expense
62709	Medical Equip Repl >= \$5000	Expense
62710	Mnt&Constr Equip Repl >=\$5000	Expense
62711	Musical Instr Repl >= \$5000	Expense
62712	Office Machines Repl >= \$5000	Expense
62713	Printng Equip Repl >=\$5000	Expense
62714	Sci Instrumnts Repl >= \$5000	Expense
62715	Vehicles Repl >= \$5000	Expense
62716	Computer Software Repl >=\$5000	Expense
63000	Materials for Resale	Expense
63010	Textbooks Resale	Expense
63011	Textbooks II Resale	Expense
63012	Tradebooks Resale	Expense
63013	Tradebooks II Resale	Expense
63014	Used Books Resale	Expense
63015	Paperbacks Resale	Expense
63016	Supplies Resale	Expense
63017	Supplies II Resale	Expense
63018	Novelties Resale	Expense
63019	Novelties II Resale	Expense
63020	Mags & Newspapers Resale	Expense
63021	Sundries Resale	Expense
63022	Records Resale	Expense
63023	Cosmetics Resale	Expense
63024	Clothing Resale	Expense
63025	Food Resale	Expense
63026	Beverage Resale	Expense
63027	Candy Resale	Expense
63028	Art Resale	Expense
63029	Cards Resale	Expense
63030	Computers Resale	Expense
63031	Printers Resale	Expense
63032	Computer Supplies Resale	Expense
63033	Computer Parts Resale	Expense
63034	Course Packs Resale	Expense
63035	DVD Resale	Expense

63037	Phone Cards Resale	Expense
63038	Groceries Resale	Expense
63039	Books Resale	Expense
63040	Network Cards Resale	Expense
63041	Caps & Gowns Resale	Expense
63044	Postage Resale	Expense
64000	Telephone & Telecommunications	Expense
64001	Cell Phone Charges	Expense
64002	Disk Space Charges	Expense
64003	Fax	Expense
64004	Install/Repair Lines&Phones	Expense
64005	Line Charge Other	Expense
64006	Pager Charges	Expense
64007	Telephone Reimbursements	Expense
64008	Toll Charges	Expense
64009	Line Charge Computer	Expense
64010	Tape Storage Charges	Expense
64011	CPU Usage	Expense
64012	Network Access	Expense
64013	Toll Free WATS	Expense
64014	Cable TV	Expense
64015	LAN Fees	Expense
64016	Computer Services	Expense
64017	Web Server Fees	Expense
64099	Telephone - Credits	Expense
64100	Fuel Oil	Expense
64110	#1 Fuel Oil	Expense
64119	#1 Fuel Oil Credits	Expense
64120	#2 Fuel Oil	Expense
64129	#2 Fuel Oil Credits	Expense
64130	#4 Fuel Oil	Expense
64139	#4 Fuel Oil Credits	Expense
64140	#6 Fuel Oil	Expense
64149	#6 Fuel Oil Credits	Expense
64150	Diesel Fuel for Bldg Oper	Expense
64160	Purchased Heat - Interdept	Expense
64200	Alternative Heating Fuels	Expense
64210	Coal	Expense
64219	Coal Credits	Expense
64220	LP & Natural Gas	Expense
64229	LP & Natural Gas Credits	Expense
64230	Wood & Wood Chips	Expense
64239	Wood & Wood Chips Credits	Expense
64300	Electricity	Expense
64399	Electricity Credits	Expense
64400	Water	Expense

64409	Water Credits	Expense
64410	Sewer	Expense
64419	Sewer Credits	Expense
64500	Other Utilities	Expense
64510	Waste Treatment	Expense
64520	Recycling	Expense
64600	Vehicle Fuels	Expense
64610	Diesel Fuel Vehicles	Expense
64619	Diesel Fuel Vehicles Credits	Expense
64650	Gasoline	Expense
64659	Gasoline Credits	Expense
64700	Maintenance of Equipment	Expense
64701	Maintenance Computers	Expense
64702	Maintenance Copiers	Expense
64703	Maintenance Vehicles	Expense
64750	Maintenance Computer Software	Expense
64800	Maintenance of Facilities	Expense
64801	Maint - Carpentry	Expense
64802	Maint - Electrical	Expense
64803	Maint - Grounds	Expense
64804	Maint - HVAC	Expense
64805	Maint - Locks	Expense
64806	Maint - Materials	Expense
64807	Maint - Painting	Expense
64808	Maint - Plumbing	Expense
64900	Alterations and Renovations	Expense
65000	Undefined Expenses	Expense
65020	Refunds to Grantors	Expense
65030	Return to principal - Held Oth	Expense
65050	Disposal of Plant Assets	Expense
65060	Insufficient Funds NSF Fees	Expense
65070	Fees - Assigned Loans	Expense
65071	Fees - Collection Costs	Expense
65072	Litigation Costs - Loans	Expense
65073	Conti Collection Costs	Expense
65100	Loan Cancellation	Expense
65101	Loan P&I Canc Death	Expense
65102	Loan P&I Canc Bankruptcy	Expense
65103	Loan P&I Canc Vol 15 %	Expense
65104	Loan P&I Canc TS State Short	Expense
65105	Loan P&I Canc Child/Family	Expense
65106	Loan P&I Canc HS 15	Expense
65107	Loan P&I Canc Disability	Expense
65108	Loan P&I Canc TS 15 Direct	Expense
65109	Loan P&I Canc Law/Corr 11-90	Expense
65110	Loan P&I Canc Nurse/Medical	Expense

65111	Loan P&I Canc TS 20	Expense
65112	Loan P&I Canc Vol 20 %	Expense
65113	Loan P&I Canc Early Interv	Expense
65114	Loan P&I Canc Spec Ed	Expense
65115	Loan P&I Canc Prior 11/71 10	Expense
65116	Loan P&I Canc Prior 11/71 15	Expense
65117	Loan P&I Canc Post 11/71 15	Expense
65118	Loan P&I Canc Post 11/71 20	Expense
65119	Loan P&I Canc Compromise	Expense
65120	Loan P&I Canc MS 125	Expense
65122	Loan P&I Canc TS 10	Expense
65123	Loan P&I Canc TS 15	Expense
65124	Loan P&I Canc TS 30	Expense
65200	Write Offs	Expense
65201	Loan Prin Int & Late Chg W/Off	Expense
65202	Loan P&I Assigned US	Expense
65203	Fees Assigned US	Expense
65500	Unassigned Budget	Expense
65550	Balance brought forward	Expense
65600	Administrative Costs Loan Prg	Expense
65601	Administrative Costs FWS	Expense
65602	Administrative Costs SEOG	Expense
65700	F&A Facilities and Admin Costs	Expense
65710	F&A Cost Sharing	Expense
65720	Direct Cost Sharing	Expense
65730	Vol Uncommitted Cost Sharing	Expense
65800	Interdepartmental Credit	Expense
65850	University Overhead Credit	Expense
65900	Depreciation	Expense
65901	Amortizations	Expense
66000	Interest Charges	Expense
66001	Interest-Debt (Acct Use Only)	Expense
66100	Debt Service Payments	Expense
66101	Principal-Debt [Acctg Use]	Expense
66102	Debt Payment	Expense
66201	Bad Debt Expense	Expense
66202	Costs shared by Agency groups	Expense
66999	Misc Prior Yr Adjustment	Expense
67000	University Administration	Expense
67001	System Administration	Expense
67002	% for Art Artwork	Expense
67003	% for Art Admin	Expense
67004	Project Contingency	Expense
67005	Architect Fees	Expense
67006	Architect Inspection	Expense
67007	Engineering Fees	Expense

67008	Engineer Inspection	Expense
67009	Project Insurance	Expense
67010	Site Clear & Build Demolition	Expense
67011	University Overhead	Expense
67019	Construction Costs - Misc	Expense
67100	Main Construction Contract	Expense
67200	Non-Building Improvements	Expense
67201	Communication Lines	Expense
67202	Design Fees	Expense
67203	Electric Lines	Expense
67204	Gas Lines	Expense
67205	Landscaping	Expense
67206	Nonbldg Site Clear	Expense
67207	Roads & Parking	Expense
67208	Sewer Lines	Expense
67209	Steam Lines	Expense
67210	Water Lines	Expense
67300	Asbestos Removal	Expense
67301	Asbestos Admin	Expense
67400	Equipment Under \$5000	Expense
67401	Equip \$5000 & Over	Expense
67402	Design Fees for Moveable Equip	Expense
67500	Project Moving Expenss	Expense
67600	Acquisition Fees and Costs	Expense
67601	Building Acquisition Value	Expense
67602	Land Acquisition Value	Expense
67698	Capitalized Interest	Expense
67699	Capitalized Costs	Expense
67700	Capital Const Proj Fndg	Expense
67701	Proj Bdgt Auxiliary Funds	Expense
67702	Proj Bdgt E&G Funds	Expense
67703	Proj Bdgt Federal Funds	Expense
67704	Proj Bdgt Gifts	Expense
67705	Proj Bdgt Major Mnt Match	Expense
67706	Proj Bdgt Pool	Expense
67707	Proj Bdgt State Approp	Expense
67708	Proj Bdgt State Bonds	Expense
67709	Proj Bdgt State Grants	Expense
67710	Proj Bdgt System Loan	Expense
67711	Proj Bdgt University Bonds	Expense
70000	Transfers To E&G	Expense
70050	Trfr to E&G Close FP Contract	Expense
70099	Transfers To E&G YE Close	Expense
70300	Transfers To Auxiliary	Expense
70399	Transfers To Aux YE Close	Expense
70400	Trfr To Cost Sharing Unrstr	Expense

70410	Trfr Voluntary Cost Sharing	Expense
71000	Transfers To Designated	Expense
71050	Trfr Desig Close FP Contract	Expense
71100	Transfers To Quasi Endowment	Expense
71200	Trfr To Unrestr Federal FY	Expense
71210	Trfr Carry Fwd Fed FY Unrestr	Expense
71250	Trfr UR Fed Close FP Contract	Expense
71299	Transfer Federal FY YE Close	Expense
71500	Transfers To E&G Reserves	Expense
71599	Transfers To E&G Res YE Close	Expense
71600	Transfers To Auxiliary Reserve	Expense
71699	Transfers To Aux Res YE Close	Expense
71800	Transfers To Plant Unrestr	Expense
71801	Transfers To Plant Int Loan	Expense
71900	Tranfers Debt Service	Expense
71910	Tranfers Internal Debt Service	Expense
71911	Internal Debt Srvce Principal	Expense
71912	Internal Debt Service Interest	Expense
71920	Tranfers External Debt Service	Expense
71921	External Debt Srvce Principal	Expense
71922	External Debt Service Interest	Expense
72000	Transfers To Restricted	Expense
72001	Transfers To Restr SEOG	Expense
72002	Transfers To Restr JLD	Expense
72003	Transfers To Restr CWS	Expense
72100	Trfr To Restr Quasi Endowment	Expense
72200	Trfr To Restr Federal FY	Expense
72210	Trfr Carry Fwd Fed FY Restrict	Expense
72299	Transfer YE Close Fed Restr	Expense
72300	Trfr To Restr Approp	Expense
72400	Trfr To Cost Sharing Restr	Expense
72410	Trfr Vol Cost Sharing Restr	Expense
72500	Transfers To Perkins Loan	Expense
72600	Transfers To Nursing Loan	Expense
72700	Transfers To University Loan	Expense
72800	Transfers To Restr Plant	Expense
72900	Transfers To Restr Debt Svc	Expense
73100	Trfr To Restr Endowment NonEx	Expense
74800	Trfr To Plant Net Investmnt	Expense
75000	Transfers To Agency	Expense
75100	Transfers To Endowment HO	Expense
80000	Transfers From E&G	Expense
80099	Transfers From E&G YE Close	Expense
80300	Transfers From Auxiliary	Expense
80399	Transfers From Aux YE Close	Expense
80400	Trfr From Cost Sharing Unrstr	Expense

81000	Transfers From Designated	Expense
81100	Transfers From Quasi Endowment	Expense
81200	Trfr From Unrestr Federal FY	Expense
81210	Trfr Carry Fwd Fed FY Unrestr	Expense
81299	Transfer Federal Yr End Close	Expense
81500	Transfers From E&G Reserve	Expense
81599	Transfers Fr E&G Res YE Close	Expense
81600	Transfers From Aux Reserve	Expense
81699	Transfers Fr Aux Res YE Close	Expense
81800	Transfers From Plant Unrestr	Expense
81900	Transfers Fr Debt Svc Unrestr	Expense
81901	Transfers Fr Internal Debt Svc	Expense
81902	Transfers Fr External Debt Svc	Expense
82000	Transfers From Restricted	Expense
82001	Transfers From Restr SEOG	Expense
82002	Transfers From Restr JLD	Expense
82003	Transfers From Restr CWS	Expense
82050	Trfr from Restr Fixed Pr Contr	Expense
82100	Trfr From Restr Quasi Endow	Expense
82200	Trfr From Restr Federal FY	Expense
82210	Carry Fwd Fed FY Restricted	Expense
82299	Transfer YE Close Federal FY	Expense
82300	Trfr From Restr Approp	Expense
82400	Trfr From Cost Sharing Restr	Expense
82500	Transfers From Perkins Loan	Expense
82600	Transfers From Nursing Loan	Expense
82700	Transfers From University Loan	Expense
82800	Transfers From Restr Plant	Expense
82900	Transfers From Restr Debt Svc	Expense
83100	Trfr From Restr Endow NonEx	Expense
84800	Trfr From Plant Net Investmnt	Expense
85000	Transfers From Agency	Expense
85100	Transfers From Endow HO	Expense
90000	Endowment Pool Shares Value	Expense
90100	Employee Benefits YTD Target	Expense
90110	Employee Benefits YTD	Expense