

Account Codes - Expenses - Short List

11/29/2007

Account type	Account	Account Description
Expense-comp & frin ben	610	Salaries-Faculty
Expense-comp & frin ben	611	Salaries-Faculty-Full Time
Expense-comp & frin ben	61101	Sal-Faculty-Full Time
Expense-comp & frin ben	61102	Sal-Faculty-Full Time Sabbatical
Expense-comp & frin ben	61114	Sal-Faculty-Visiting (AP Only)
Expense-comp & frin ben	612	Salaries-Faculty-Part Time
Expense-comp & frin ben	61120	Sal-Faculty-Part Time-Fall (4 Mo)
Expense-comp & frin ben	61121	Sal-Faculty-Part Time-Spring (4 Mo)
Expense-comp & frin ben	61122	Sal-Faculty-Part Time-Summer
Expense-comp & frin ben	61123	Sal-Faculty-Part Time-J Term
Expense-comp & frin ben	614	Salaries-Faculty-Misc
Expense-comp & frin ben	61140	Sal-Faculty-Misc-Teaching
Expense-comp & frin ben	61141	Sal-Faculty-Misc-Advis/Admin/Other
Expense-comp & frin ben	61142	Sal-Faculty-Misc-Chair Stipend
Expense-comp & frin ben	61143	Sal-Faculty-Misc-Facul Devel Grant
Expense-comp & frin ben	620	Salaries-Admin
Expense-comp & frin ben	621	Salaries-Admin-Full Time
Expense-comp & frin ben	62101	Sal-Admin-Full Time
Expense-comp & frin ben	622	Salaries-Admin-Part Time
Expense-comp & frin ben	62120	Sal-Admin-Part Time
Expense-comp & frin ben	624	Salaries-Admin-Misc
Expense-comp & frin ben	62140	Sal-Admin-Misc Earnings
Expense-comp & frin ben	630	Salaries-Hourly
Expense-comp & frin ben	631	Salaries-Hourly-Full Time
Expense-comp & frin ben	63101	Hourly-Full Time
Expense-comp & frin ben	632	Salaries-Hourly-Part Time
Expense-comp & frin ben	63120	Hourly-Part Time
Expense-comp & frin ben	634	Salaries-Hourly-Part Time
Expense-comp & frin ben	63140	Hourly-Misc
Expense-comp & frin ben	63150	Hourly-Overtime
Expense-comp & frin ben	640	Student Wages
Expense-comp & frin ben	641	Student Wages
Expense-comp & frin ben	64101	Student-Undergrad-Fall/Spring
Expense-comp & frin ben	64102	Student-Undergrad-Summer
Expense-comp & frin ben	64111	Student-Graduate-Fall/Spring
Expense-comp & frin ben	64112	Student-Graduate-Summer
Expense-comp & frin ben	650	Other Compensation
Expense-comp & frin ben	651	Other Compensation
Expense-comp & frin ben	65101	Other Comp-Moving Expense
Expense-comp & frin ben	65102	Other Comp-Cell Phone Allowance
Expense-comp & frin ben	65103	Other Comp-Employment Agency Pmts
Expense-comp & frin ben	65105	Other Comp-Internet Allowance
Expense-comp & frin ben	660	Other Internal Compensation
Expense-comp & frin ben	661	Other Internal Compensation
Expense-comp & frin ben	66101	Internal Comp-Contrib Serv-Priests
Expense-comp & frin ben	66102	Internal Comp-Room Value-Priests
Expense-comp & frin ben	66103	Internal Comp-Board Value-Priests
Expense-comp & frin ben	66111	Internal Comp-Contrib Service-Other

Account type	Account	Account Description
Expense-comp & frin ben	66112	Internal Comp-Room Value-Other
Expense-comp & frin ben	66113	Internal Comp-Board Value-Other
Expense-comp & frin ben	680	Fringe Benefits
Expense-comp & frin ben	681	Frin Ben-FICA/MQFE
Expense-comp & frin ben	68101	Frin Ben-FICA
Expense-comp & frin ben	68102	Frin Ben-MQFE
Expense-comp & frin ben	682	Frin Ben-Retirement
Expense-comp & frin ben	68201	Frin Ben-Retirement TIAA-CREF
Expense-comp & frin ben	68202	Frin Ben-Retirement Fidelity
Expense-comp & frin ben	68203	Frin Ben-Retirement Union
Expense-comp & frin ben	68204	Frin Ben-Retirement Other
Expense-comp & frin ben	683	Frin Ben-Medical
Expense-comp & frin ben	68322	Frin Ben-Medical-UST Share
Expense-comp & frin ben	68390	Frin Ben-Alloc-Medical-Dept
Expense-comp & frin ben	684	Frin Ben-Dental
Expense-comp & frin ben	68422	Frin Ben-Dental-UST Share
Expense-comp & frin ben	68490	Frin Ben-Alloc-Dental-Dept
Expense-comp & frin ben	685	Frin Ben-Other
Expense-comp & frin ben	68501	Frin Ben-Life Insurance
Expense-comp & frin ben	68502	Frin Ben-ST Disability
Expense-comp & frin ben	68503	Frin Ben-LT Disability
Expense-comp & frin ben	68504	Frin Ben-Unemployment Comp
Expense-comp & frin ben	68505	Frin Ben-Workers Comp
Expense-comp & frin ben	68506	Frin Ben-Priests' Pension/Health
Expense-comp & frin ben	68507	Frin Ben-Flexible Benefits
Expense-comp & frin ben	68508	Frin Ben-Flex Ben-Unapplied
Expense-comp & frin ben	68509	Frin Ben-Other
Expense-comp & frin ben	68510	Frin Ben-Budget Only
Expense-comp & frin ben	68590	Frin Ben-Alloc-Other-Dept
Expense-comp & frin ben	686	Frin Ben-Tuition Remission
Expense-comp & frin ben	68690	Frin Ben-Alloc-Tuition Remis-Dept
Expense- noncomp	710	Physical Facilities & Insurance
Expense- noncomp	711	Contractors-Building Repairs
Expense- noncomp	71101	Contract-Bldg Repair-Carpentry/Gen
Expense- noncomp	71102	Contract-Bldg Repair-Electrical
Expense- noncomp	71103	Contract-Bldg Repair-Flooring
Expense- noncomp	71104	Contract-Bldg Repair-Grounds/Parkng
Expense- noncomp	71105	Contract-Bldg Repair-HVAC
Expense- noncomp	71106	Contract-Bldg Repair-Stone/Concrt
Expense- noncomp	71107	Contract-Bldg Repair-Painting
Expense- noncomp	71108	Contract-Bldg Repair-Plumbing
Expense- noncomp	71109	Contract-Bldg Repair-Roof
Expense- noncomp	71110	Contract-Bldg Repair-Windows/Doors
Expense- noncomp	71199	Contract-Bldg Repair-Other
Expense- noncomp	712	Maint Contracts, Equip Repairs
Expense- noncomp	71201	Maint Contract-Elevators
Expense- noncomp	71202	Maint Contract-Energy Mgmt System
Expense- noncomp	71203	Maint Contract-Computers
Expense- noncomp	71204	Maint Contract-EDP Network
Expense- noncomp	71205	Maint Contract-Telecomm
Expense- noncomp	71206	Maint Contract-Alarm System

Account type	Account	Account Description
Expense- noncomp	71207	Maint Contract-Software
Expense- noncomp	71229	Maint Contract-Other
Expense- noncomp	71230	Repair-EQ-Audio Visual
Expense- noncomp	71231	Repair-EQ-Duplicating Machines
Expense- noncomp	71232	Repair-EQ-Food Serv
Expense- noncomp	71233	Repair-EQ-Lab Equip
Expense- noncomp	71234	Repair-EQ-Telecomm
Expense- noncomp	71235	Repair-EQ-Vehicles
Expense- noncomp	71236	Repair-EQ-Athletic
Expense- noncomp	71237	Repair-EQ-Music Equip
Expense- noncomp	71249	Repair-EQ-Other
Expense- noncomp	713	Rent/Lease/License Fees
Expense- noncomp	71301	Rent/Lease-Bldg-Classrooms
Expense- noncomp	71302	Rent/Lease-Bldg-Parking Spaces
Expense- noncomp	71303	Rent/Lease-Bldg-Storage Space
Expense- noncomp	71304	Rent/Lease-Bldg-Booth Space
Expense- noncomp	71319	Rent/Lease-Bldg-Other
Expense- noncomp	71320	Rent/Lease-EQ-Bus Service
Expense- noncomp	71321	Rent/Lease-EQ-Computers-Desktop
Expense- noncomp	71322	Rent/Lease-EQ-Comp-Servs & Other
Expense- noncomp	71323	Rent/Lease-EQ-Duplicating Equipment
Expense- noncomp	71324	Rent/Lease-EQ-Telecom PBX Sys
Expense- noncomp	71325	Rent/Lease-Furn, Stages-Spec Events
Expense- noncomp	71326	Rent/Lease-Uniforms
Expense- noncomp	71327	Rent/Lease-Linens
Expense- noncomp	71339	Rent/Lease-EQ-Other
Expense- noncomp	71340	Annual License Fee-Software-Desktop
Expense- noncomp	71341	Annual License Fee-Software-G&A-Ban
Expense- noncomp	71342	Annual License Fee-Software-Instruc
Expense- noncomp	71343	Annual License Fee-Software-Network
Expense- noncomp	71344	Annual License Fee-Software-Telecom
Expense- noncomp	71345	Annual Lic-Digial & Doc Mgmt (Scan)
Expense- noncomp	71346	Annual License Fee-Software-Database
Expense- noncomp	71347	Annual License Fee-Software-Antivirus
Expense- noncomp	71348	Annual License Fee-Card Access-Diebold
Expense- noncomp	71349	Annual License Fee-Software-Web
Expense- noncomp	71350	Annl Lic Fee-Soft-Serv Based-Op Sys
Expense- noncomp	71351	Annual Lic Fee-Soft-Web-HR Recruiting
Expense- noncomp	71359	Annual License Fee-Software-Other
Expense- noncomp	71360	Annual License Fee-Operating Lic
Expense- noncomp	714	Utilities
Expense- noncomp	71401	Utilities-Electric
Expense- noncomp	71402	Utilities-Heating-Gas
Expense- noncomp	71403	Utilities-Heating-Fuel Oil
Expense- noncomp	71404	Utilities-Water
Expense- noncomp	71405	Utilities-Sewer
Expense- noncomp	71406	Utilities-Gas & Oil-Vehicles
Expense- noncomp	71407	Utilities-Other Fuels
Expense- noncomp	71408	Utilities-Steam
Expense- noncomp	715	Telecommunications
Expense- noncomp	71501	Telecomm-Basic Charges

Account type	Account	Account Description
Expense- noncomp	71502	Telecomm-Long Distance
Expense- noncomp	71503	Telecomm-Equipment
Expense- noncomp	71504	Telecomm-Cellular/Beepers
Expense- noncomp	71505	Telecomm-Other
Expense- noncomp	71506	Telecomm-Internet Access
Expense- noncomp	716	Facility Taxes, Licenses, Fees
Expense- noncomp	71601	Building-Real Estate Taxes
Expense- noncomp	71602	Building-Assessments
Expense- noncomp	71603	Building-Licenses
Expense- noncomp	71604	Building-Inspection & Operating Fee
Expense- noncomp	71605	Building-Other Taxes & Fees
Expense- noncomp	71620	Licenses-Vehicle
Expense- noncomp	71621	Licenses-Food & Liquor
Expense- noncomp	717	Insurance
Expense- noncomp	71701	Insurance-Umbrella
Expense- noncomp	71702	Insurance-General Liability
Expense- noncomp	71703	Insurance-Auto
Expense- noncomp	71704	Insurance-Professional Liability
Expense- noncomp	71705	Insurance-Directors Liability
Expense- noncomp	71706	Insurance-Property
Expense- noncomp	71707	Insurance-Self-insurance
Expense- noncomp	71708	Insurance-Other
Expense- noncomp	71709	Insurance-Student Health
Expense- noncomp	718	Other Plant Exp
Expense- noncomp	71801	Waste/Recycling
Expense- noncomp	71802	Other Plant Expense
Expense- noncomp	71803	Other Facilities-Credit Card
Expense- noncomp	71804	Other Plant-Snow Removal
Expense- noncomp	71805	Other Plant-Window Cleaning
Expense- noncomp	71806	Other Plant-Pest Control
Expense- noncomp	71807	Other Plant-Water Treatment
Expense- noncomp	720	Supplies, Postage, Publishing
Expense- noncomp	721	Supplies
Expense- noncomp	72101	Supplies-Athletic
Expense- noncomp	72102	Supplies-Bldg Maint Supplies/Materl
Expense- noncomp	72103	Supplies-Cleaning
Expense- noncomp	72104	Supplies-Computer Supplies
Expense- noncomp	72105	Supplies-Kitchen/Dinnerware
Expense- noncomp	72106	Supplies-Grounds Maint
Expense- noncomp	72107	Supplies-Health Care
Expense- noncomp	72108	Supplies-Instruction
Expense- noncomp	72109	Supplies-Laboratory
Expense- noncomp	72110	Supplies-Office
Expense- noncomp	72111	Supplies-Paper/Envelopes
Expense- noncomp	72112	Supplies-Vehicle Maint
Expense- noncomp	72113	Supplies-Credit Card
Expense- noncomp	72114	Supplies-Bedding, Linens, etc.
Expense- noncomp	72115	Supplies-Printer Ink Cartridges
Expense- noncomp	72116	Supplies-ID Cards
Expense- noncomp	72117	Supplies-Photo
Expense- noncomp	72118	Supplies-Plants/Flowers

Account type	Account	Account Description
Expense- noncomp	72119	Supplies-Plaques/Trophies/Awards
Expense- noncomp	72120	Supplies-Uniforms
Expense- noncomp	72199	Supplies-Other
Expense- noncomp	722	Expendable Equip & Software
Expense- noncomp	72270	Expendable EQ-Appliances
Expense- noncomp	72271	Expendable EQ-Artwork
Expense- noncomp	72272	Expendable EQ-Athletic
Expense- noncomp	72273	Expendable EQ-Audio Visual
Expense- noncomp	72274	Expendable EQ-Auditorium & Stage
Expense- noncomp	72275	Expendable EQ-Cleaning
Expense- noncomp	72276	Expendable EQ-Computer Hard
Expense- noncomp	72277	Expendable EQ-Computer Soft
Expense- noncomp	72278	Expendable EQ-Copiers
Expense- noncomp	72280	Expendable EQ-Food Service
Expense- noncomp	72281	Expendable EQ-Laboratory
Expense- noncomp	72282	Expendable EQ-Libry Collec
Expense- noncomp	722823	Expendable EQ-Libry Collec-Serial
Expense- noncomp	722826	Expendable EQ-Libry Collec-Bib Util
Expense- noncomp	722827	Expendable EQ-Libry Collec-Elec Res
Expense- noncomp	722828	Expendable EQ-Libry Collec-Binding
Expense- noncomp	722829	Expendable EQ-Libry Collec-Doc Del
Expense- noncomp	72283	Expendable EQ-Misc Office Equip
Expense- noncomp	722830	Expendable EQ-Libry Collec-Other
Expense- noncomp	722831	Expendable EQ-Libry Collec-Video
Expense- noncomp	722832	Expendable EQ-Libry Collec-Cr Card
Expense- noncomp	72284	Expendable EQ-Musical Instrmnts
Expense- noncomp	72285	Expendable EQ-Office/Other Furn
Expense- noncomp	72286	Expendable EQ-Security
Expense- noncomp	72287	Expendable EQ-Shop Tools/Mach
Expense- noncomp	72288	Expendable EQ-Telecomm
Expense- noncomp	72289	Expendable EQ-Vehicles
Expense- noncomp	72290	Expendable EQ-Gifts-In-Kind
Expense- noncomp	72299	Expendable EQ-Other
Expense- noncomp	724	Postage
Expense- noncomp	72401	Postage-Business Reply
Expense- noncomp	72402	Postage-Expedited Delivery
Expense- noncomp	72403	Postage-Metered
Expense- noncomp	72404	Postage-Permit Imprint
Expense- noncomp	72405	Postage-Postage Due
Expense- noncomp	72406	Postage-Outbound Shipping
Expense- noncomp	725	Printing & Duplication
Expense- noncomp	72501	Photocopying
Expense- noncomp	72502	External Printing-Standard Jobs
Expense- noncomp	72503	External Printing-Specialty Jobs
Expense- noncomp	730	Resale
Expense- noncomp	731	Resale-Food
Expense- noncomp	73101	Resale-Fd Serv-Meat
Expense- noncomp	73102	Resale-Fd Serv-Produce
Expense- noncomp	73103	Resale-Fd Serv-Grocery
Expense- noncomp	73104	Resale-Fd Serv-Ice Cream
Expense- noncomp	73105	Resale-Fd Serv-Coffee

Account type	Account	Account Description
Expense- noncomp	73106	Resale-Fd Serv-Retail
Expense- noncomp	73107	Resale-Fd Serv-Dairy
Expense- noncomp	73108	Resale-Fd Serv-Bakery
Expense- noncomp	73109	Resale-Fd Serv-Liquor
Expense- noncomp	73110	Resale-Fd Serv-Supplies
Expense- noncomp	732	Resale-Bookstore
Expense- noncomp	73201	Resale-Bookstore-Textbooks
Expense- noncomp	73202	Resale-Bookstore-Textbooks Used
Expense- noncomp	73203	Resale-Bookstore-Trade Books
Expense- noncomp	73204	Resale-Bookstore-Magazines
Expense- noncomp	73205	Resale-Bookstore-Supp & Rcrds
Expense- noncomp	73206	Resale-Bookstore-Bus Passes
Expense- noncomp	73207	Resale-Bookstore-Apparel
Expense- noncomp	73208	Resale-Bookstore-Candy
Expense- noncomp	73209	Resale-Bookstore-Drugs
Expense- noncomp	73210	Resale-Bookstore-Jewelry
Expense- noncomp	73211	Resale-Bookstore-Cards/Gifts
Expense- noncomp	73212	Resale-Bookstore-Computers
Expense- noncomp	73213	Resale-Bookstore-Cap/Gown
Expense- noncomp	733	Resale-Other
Expense- noncomp	73301	Resale-Other-Public Safety-Bus Pass
Expense- noncomp	73302	Resale-Other-Post Office-Postage
Expense- noncomp	73399	Resale-Other
Expense- noncomp	734	Resale-Student Health Services
Expense- noncomp	73401	Resale-SHS-Prescriptions
Expense- noncomp	73402	Resale-SHS-Immunizations
Expense- noncomp	73403	Resale-SHS-Lab Fees
Expense- noncomp	740	Prof Services, Honorariums & Other
Expense- noncomp	741	Professional Services
Expense- noncomp	74101	Prof Services-Advertise/Marketing
Expense- noncomp	74102	Prof Services-Architect-Planning
Expense- noncomp	74103	Prof Services-Architect-Specs/Draw
Expense- noncomp	74104	Prof Services-Audit
Expense- noncomp	74105	Prof Services-Bank Processing
Expense- noncomp	74106	Prof Services-Credit Card Process
Expense- noncomp	74107	Prof Services-Consulting-General
Expense- noncomp	74108	Prof Services-Consult-Govt/Communty
Expense- noncomp	74109	Prof Services-Environmental Serv
Expense- noncomp	74110	Prof Services-Invest Mgmt-Def Invst
Expense- noncomp	74111	Prof Services-Invest Mgmt-Gen Cnslt
Expense- noncomp	74112	Prof Services-Invest Mgmt-Managers
Expense- noncomp	74113	Prof Services-Legal-Contracts
Expense- noncomp	74114	Prof Services-Legal-Employment
Expense- noncomp	74115	Prof Services-Legal-Gift Issues
Expense- noncomp	74116	Prof Services-Legal-Real Estate
Expense- noncomp	74117	Prof Services-Legal-Other
Expense- noncomp	74118	Prof Services-MnHEFA
Expense- noncomp	74119	Prof Services-Software/Web Services
Expense- noncomp	74120	Prof Services-Medical
Expense- noncomp	74121	Prof Services-Work Comp
Expense- noncomp	74122	Prof Services-Insurance

Account type	Account	Account Description
Expense- noncomp	74123	Prof Services-Entertainers
Expense- noncomp	74124	Prof Services-Trustee Fees
Expense- noncomp	74125	Prof Services-Music Recording
Expense- noncomp	74126	Prof Services-Moving Company
Expense- noncomp	74127	Prof Services-Moody's
Expense- noncomp	74128	Prof Services-Fundraising
Expense- noncomp	74129	Prof Services-Property Manager
Expense- noncomp	74130	Prof Services-Installation/Labor
Expense- noncomp	74131	Prof Serv-Sign Lang/Read/Captioning
Expense- noncomp	74132	Prof Serv-Video Production
Expense- noncomp	74133	Prof Serv-Landscape/Grounds/Plants
Expense- noncomp	74134	Prof Serv-Market Research
Expense- noncomp	74135	Prof Serv-Accounting/Billing
Expense- noncomp	74136	Prof Serv-Strategic Plan/Benchmark
Expense- noncomp	74137	Prof Serv-Training
Expense- noncomp	74138	Prof Serv-Background Checks
Expense- noncomp	74139	Prof Serv-Translator/Interpreter
Expense- noncomp	74199	Prof Services-Other
Expense- noncomp	742	Honorariums & Stipends
Expense- noncomp	74201	Honorariums
Expense- noncomp	74202	Honorariums-Guest Speaker Fees
Expense- noncomp	74203	Student Stipends
Expense- noncomp	750	Travel & Moving Expense
Expense- noncomp	751	Travel-General Business
Expense- noncomp	75101	Travel-Business-Air Travel
Expense- noncomp	75102	Travel-Business-Ground Transport
Expense- noncomp	75103	Travel-Business-Lodging
Expense- noncomp	75104	Travel-Business-Meals
Expense- noncomp	75105	Travel-Business-Other
Expense- noncomp	752	Travel-Employee & Stdnt Recruitment
Expense- noncomp	75201	Travel-Recruitment-Air Travel
Expense- noncomp	75202	Travel-Recruitment-Ground Transport
Expense- noncomp	75203	Travel-Recruitment-Lodging
Expense- noncomp	75204	Travel-Recruitment-Meals
Expense- noncomp	75205	Travel-Recruitment-Other
Expense- noncomp	753	Travel-Prof Devel
Expense- noncomp	75301	Travel-Prof Devel-Air Travel
Expense- noncomp	75302	Travel-Prof Devel -Ground Transport
Expense- noncomp	75303	Travel-Prof Devel-Lodging
Expense- noncomp	75304	Travel-Prof Devel-Meals
Expense- noncomp	75305	Travel-Prof Devel-Registration
Expense- noncomp	75306	Travel-Prof Devel-Other
Expense- noncomp	754	Food & Catering Expenses
Expense- noncomp	75401	Food & Entertainment
Expense- noncomp	75402	Catered Events
Expense- noncomp	755	Employee Moving
Expense- noncomp	75501	Employee Moving-Faculty
Expense- noncomp	75502	Employee Moving-Admin
Expense- noncomp	760	Other General Expenses
Expense- noncomp	761	Advertising
Expense- noncomp	76101	Advertising-Print-Employment-Fac

Account type	Account	Account Description
Expense- noncomp	76102	Advertising-Print-Employment-Staff
Expense- noncomp	76103	Advertising-Print-Programs
Expense- noncomp	76104	Advertising-Radio
Expense- noncomp	76105	Advertising-Television
Expense- noncomp	76106	Advertising-Promotions
Expense- noncomp	76107	Advertising-Mailing Lists
Expense- noncomp	76108	Advertising-Online
Expense- noncomp	76109	Advertising-Online-Employment
Expense- noncomp	762	Memberships
Expense- noncomp	76201	Memberships-Instl-Accreditation
Expense- noncomp	76202	Memberships-Instl-Other
Expense- noncomp	76203	Memberships-Departmental
Expense- noncomp	76204	Memberships-Individual
Expense- noncomp	76205	Memberships-Inst-Consortium Assessments
Expense- noncomp	769	Other Expense
Expense- noncomp	76901	Oth Exp-Cable TV
Expense- noncomp	76902	Oth Exp-Copyright Fees
Expense- noncomp	76903	Oth Exp-Delivery-Courier
Expense- noncomp	76904	Oth Exp-Delivery-Freight
Expense- noncomp	76905	Oth Exp-Foreign Curr Translation
Expense- noncomp	76906	Oth Exp-Game Officials
Expense- noncomp	76907	Oth Exp-Laundry
Expense- noncomp	76908	Oth Exp-Memorials
Expense- noncomp	76909	Oth Exp-Pmts To Stdnt Clubs & Orgs
Expense- noncomp	76910	Oth Exp-Service Awards
Expense- noncomp	76911	Oth Exp-Subscriptions-Mag/Journals
Expense- noncomp	76912	Oth Exp-Subscriptions-Newspapers
Expense- noncomp	76913	Oth Exp-Subscriptions-Other
Expense- noncomp	76914	Oth Exp-Credit Card
Expense- noncomp	76915	Oth Exp-Delivery-Ship & Handling
Expense- noncomp	76916	Oth Exp-Contribution to Oth Org
Expense- noncomp	76917	Oth Exp-Int Rate Swap MTM Change
Expense- noncomp	76918	Oth Exp-Debt-Call Premium
Expense- noncomp	76919	Oth Exp-Delivered Beverages
Expense- noncomp	76920	Oth Exp-Fd Serv Only-Disct 5%
Expense- noncomp	76921	Oth Exp-Fd Serv Only-Disct 10%
Expense- noncomp	76922	Oth Exp-Student Prizes and Awards
Expense- noncomp	76923	Oth Exp-Debt Refinan G/L (defeas)
Expense- noncomp	76924	Oth Exp-Neighborhood House-Net Loss
Expense- noncomp	76925	Oth Exp-Cumul Effect of Accting Chg
Expense- noncomp	76998	Oth Exp-Over/Short
Expense- noncomp	76999	Oth Exp-Misc
Expense- noncomp	770	Internal Charges & Allocations
Expense- noncomp	771	Internal Charges
Expense- noncomp	77101	Internal Charges-Auxil-Bkstr
Expense- noncomp	77103	Internal Charges-Auxil-Food Service
Expense- noncomp	77104	Internal Charges-Gainey Conf Ctr
Expense- noncomp	77105	Internal Charges-IRT-Computer Lease
Expense- noncomp	77106	Internal Charges-IRT-Multimedia
Expense- noncomp	77107	Internal Charges-Plant
Expense- noncomp	77108	Internal Charges-Public Safety

Account type	Account	Account Description
Expense- noncomp	77109	Internal Charges-Rome
Expense- noncomp	77110	Internal Charges-Serv Ctr
Expense- noncomp	771101	Internal Charges-Serv Ctr-Dup
Expense- noncomp	771102	Internal Charges-Serv Ctr-Mailroom
Expense- noncomp	771103	Internal Charges-Serv Ctr-Postage
Expense- noncomp	771104	Internal Charges-Serv Ctr-MFD's
Expense- noncomp	771105	Internal Charges-Copy Paper
Expense- noncomp	77111	Internal Charges-Tel-Local Serv
Expense- noncomp	77112	Internal Charges-Tel-Long Distance
Expense- noncomp	77115	Internal Charges-Univ Relations
Expense- noncomp	77116	Internal Charges-Campus Living
Expense- noncomp	77117	Internal Charges-IRT-Network Print
Lease & acquisitions	790	Capital Acquisitions & Library Book
Capital acquisitions	795	Capital Acquisition
Capital acquisitions	79511	Cap Acq-Land
Capital acquisitions	79531	Cap Acq-Land Improvement
Capital acquisitions	79541	Cap Acq-Land Improve-Surface Park
Capital acquisitions	79571	Cap Acq-Bldg
Capital acquisitions	79581	Cap Acq-Bldg-Capitalized Interest
Capital acquisitions	79591	Cap Acq-Bldg-Telecomm Sys
Capital acquisitions	79601	Cap Acq-Bldg-Leasehold Improve
Capital acquisitions	79631	Cap Acq-EQ-Appliances
Capital acquisitions	79641	Cap Acq-EQ-Artwork
Capital acquisitions	79651	Cap Acq-EQ-Athletic
Capital acquisitions	79661	Cap Acq-EQ-Audio Visual
Capital acquisitions	79671	Cap Acq-EQ-Auditorium & Stage
Capital acquisitions	79681	Cap Acq-EQ-Cleaning
Capital acquisitions	79691	Cap Acq-EQ-EDP Hardware
Capital acquisitions	79701	Cap Acq-EQ-EDP Software
Capital acquisitions	79711	Cap Acq-EQ-Copiers
Capital acquisitions	79721	Cap Acq-EQ-Federally Funded
Capital acquisitions	79731	Cap Acq-EQ-Food Service
Capital acquisitions	79741	Cap Acq-EQ-Laboratory
Capital acquisitions	79761	Cap Acq-EQ-Library Books-Books
Capital acquisitions	79762	Cap Acq-EQ-Library Books-Binding
Capital acquisitions	79763	Cap Acq-EQ-Library Books-Serial Sub
Capital acquisitions	79764	Cap Acq-EQ-Library Books-Microforms
Capital acquisitions	79765	Cap Acq-EQ-Library Books-Periodicals
Capital acquisitions	79766	Cap Acq-EQ-Library Books-Other
Capital acquisitions	79767	Cap Acq-EQ-Library Books-Video
Capital acquisitions	79768	Cap Acq-EQ-Library Books-Cr Card
Capital acquisitions	79769	Cap Aqu-EQ-Library Books-Elec Res
Capital acquisitions	79781	Cap Acq-EQ-Misc Office Equipment
Capital acquisitions	79791	Cap Acq-EQ-Musical Instruments
Capital acquisitions	79801	Cap Acq-EQ-Office & Other Furniture
Capital acquisitions	79811	Cap Acq-EQ-Security
Capital acquisitions	79821	Cap Acq-EQ-Shop Tools & Machinery
Capital acquisitions	79831	Cap Acq-EQ-Telecomm System
Capital acquisitions	79841	Cap Acq-EQ-Vehicles
Capital acquisitions	79951	Cap Acq-EQ-Pre 90