

Account	Descr
82010	SUBGROUP OFFICE SUPPLIES
82100	OFFICE SUPPLIES
82101	OFFICE SUPPLIES II
82102	OFFICE SUPPLIES III
82103	OFFICE SUPPLIES IV
82104	OFFICE SUPPLIES V
82111	SUPPLIES - STAPLES
82112	SUPPLIES WB MASON
82115	TECH SUPPLIES
82200	SUBGROUP OFFICE OPERATIONS
82201	SUBSCRIPTIONS
82225	PERMIT FEES
82250	MEMBERSHIP/DUES
82300	OFFICE FORMS
82350	PROF DEVELOPMENT I
82351	PROF DEVELOPMENT II
82352	LICENSES
82355	REFERENCE BOOKS
82360	TRAIN PROG-HRS & CPC
82362	CAREER ASSISTANTS
82400	COMPUTER SUPPLIES
82401	NOTES PUB PRINT-LIB
82410	SCIEN SUPPORT SERV.
82450	MISCELLANEOUS
82451	PRES HOUSE EXP ALLOC
82452	COMMERCIAL CARD MISC
82455	HOUSING ALLOWANCE
82460	GIFT TO RETIR'S-HRS
82550	SHREDDING
82560	PHOTOCOPY SUPPLIES
82580	POSTAGE
82581	OVERNIGHT MAIL
82582	MAIL COSTS - DISTRIB
82600	TELEPHONE TOLLS/FAX
82605	TELE/COMP COMM LINES
82620	DELIVERY SERVICE
82640	BUSINESS MEALS/RECEP
82641	INTERNAL CATERING
82645	MEAL TICKETS
82660	SOFTWARE PURCHASES
82665	SOFTWARE LEASES
82670	CONCESSION EXPENSE
82671	CONCESSION EXP II
82720	ARCHIVE EXP

82900	SUBGRP ATHLETIC SUPP
82910	POOL CHEMICALS
82911	TRAINER SUPPLIES
82912	LAUNDRY SUPPLIES
82913	ATHLETIC AWARDS
82914	ZAMBONI REPAIRS
82915	ATHLTC OFFICIAL/REF
82916	ENTRY FEES
82917	SCOUTING/TAPES
82918	CLUB SPORTS SUPPORT
82919	ATHLETIC UNIFORMS
83000	SUBGRP PROF SERV
83100	CONSULTANT FEES I
83101	CONSULTANT FEES II
83102	CONSULTANT FEES III
83103	CONSULTANT FEES IV
83200	INS MISC FEES
83210	AUTOMOBILE INS.
83215	BOAT HULL INS
83220	INS-HEALTHCARE PROVI
83225	EDUCATR'S LEGAL LIAB
83235	EXCESS CRIME INS.
83240	EXCESS LIAB.
83245	PROPERTY INS
83250	UMBRELLA LIAB
83255	INS GENERAL LIABILIT
83265	INS STUDNT ATHLETICS
83270	EXCESS WC
83280	EXCESS WC BOND
83300	LEGAL FEES
83310	AUDIT FEES
83350	BROKER FEES
83400	SUBGRP PUBLIC ADVERT
83401	COST OF PUBLICAT. II
83402	COST OF PUBLICAT III
83403	COST OF PUBLICAT IV
83404	PRINTING
83405	PRE-PRESS
83406	OUTSIDE MAIL SVCS
83407	BULK MAIL POSTAGE
83408	DESIGN
83410	ADVERT/PROMOTION
83411	ADVERT/PRINT
83412	NEW MEDIA EXTERNAL
83414	NEW MEDIA PRODUCTION
83423	SPORTS PRINTING
83425	PHOTOGRAPHY
83426	PHOTO LAB/PRINTS
83427	PHOTO SUPPLIES
83428	PHOTO REPAIR
83429	WRITING
83430	PROOFREADING/EDITING
83431	PUBLICATION RIGHTS
83432	DVD/VIDEO PRODUCTION

83500 SUBGRP OUTSIDE SERV

83530 MEAL PLAN EXPENSE
83535 LAUNDRY SERVICES
83540 DINING SERVICE FEE
83550 AGENCY TEMP HELP
83570 HONORARIUM
83590 BANK SERVICE FEES
83591 JPM CENTRAL PCARD FEES
83595 INTEREST EXPENSE
83596 DBT RETIRMT-PRIN PAY
83597 BOND ISSUANCE FEES
83600 COMP TRAIN/SERVICES
83610 MERCHNT CRED CRD FEE
83620 MOVING EXPENSES
83900 OTHER OUTSIDE SERV I
83901 OTHR OUTSIDE SERV II
83902 OTR OUTSIDE SERV III
83903 OTHR OUTSIDE SERV IV
83904 OTHR OUTSIDE SERV V
83905 OTHR OUTSIDE SERV VI
83907 OTHR OUTSIDE SV VIII
83910 CATHOLIC CHAP SERV
83920 SUBCON-(GRANTS ONLY)
83922 Subcon>\$25 (Grants)
83925 PART STIP-GRNTS ONLY
83930 PART SUBS-GRNTS ONLY
83936 TSS/DONOHUE
83937 ATT ONE NET-LONG DIS
83938 ATT IDPLS T1
83941 SNET PBX 347-9411

84000 SUBGRP RESEARCH SUPP

84020 LAB SUPPLIES
84100 RESEARCH MATERIALS I
84101 RESRCH MATERIALS II
84102 RESRCH MATERIALS III
84103 RESRCH MATERIALS IV
84104 RESRCH MATERIALS V
84105 RESRCH MATERIALS VI
84106 RESRCH MATERIALS VII
84107 RESRCH MATERLS VIII
84108 RESRCH MATERIALS IX
84109 RESRCH MATERIALS X

84200 SUBGRP INSTR MATERIA

84201 INSTRUCT MATERIALS II
84202 INSTRUCT MATERIALS III
84203 INSTRUCT MATERIAL IV
84204 INSTRUCT MATERIAL V
84205 INSTRUCT MATERIAL VI
84206 INSTRUCT MATERLS VII
84207 INSTRUCT MATRLS VIII
84208 INSTRUCT MATERIAL IX
84209 INSTRUCT MATERIALS X
84210 PART MATRLS-GRNTS

84300	SUBGRP LAB SUPPLIES
84301	STOCKROOM CHGS II
84302	STOCKROOM CHGS III
84303	STOCKROOM CHGS IV
84350	SUBGRP LIBRARY ACQ
84360	LIB ACQS-MONOGRAPHS
84370	LIB ACQS-DATA SETS
84380	LIB ACQS-SER/PERIOD
84400	BINDING-MONOGRAPHS
84401	BINDING-SERIALS
84410	DATA BASE SERVICES
84411	COPYRIGHT PERMISSION
84412	PC DOC DEL
84500	SUBGRP TRAVEL
84505	AIRFARE
84506	AIRFARE II
84509	OTHER TRANSPORT I
84510	OTHER TRANSPORT II
84511	UNIVERSITY VEHICLES
84515	VAN TRANS-ATHLETICS
84516	BUS TRANS-ATHLETICS
84518	PART TRVL-GRNTS ONLY
84520	LODGING
84521	LODGING II
84530	MEALS
84531	MEALS II
84535	ALCOHOL
84540	FOREIGN TRAVEL
84550	RECRUITMENT TRAVEL
84560	CONFERENCE FEES
84565	STUDENT TRAVEL
84570	PROF DEV TRAVEL
85000	SUBGRP EQUIP RENT/RE
85010	EQUIPMENT RENTAL
85020	FACILITIES RENTAL
85030	EQUIP/COMPUT MAINTENANCE
85035	EQUIP/COMPUT REPAIR
85040	EQUIP PURCH \$1000-\$5000
85045	EQUIP PURCH GT \$5000
85050	PURCHASE MINOR EQUIP
85060	CP EQUIPMT SECURITY
85061	CP ROOM SECURITY
85062	CP EQUIP MAINTENANCE
85063	CP AV HARDWARE
85064	CP DATA PROJECTORS
85065	CP CTRL SYS HARDWARE
85066	CP DESKS PODIUMS

85100	SUBGRP PROGRAM ACTIV
85101	BOX OFFICE FEES
85110	RECOG. OF DONORS
85111	MAJOR GIFTS ENTERTNT
85112	SUPRT OTHR UNIV PROG
85113	HOMECOMING
85115	GIFTS
85117	SEMINARS FOR ALUMNI
85118	ALUMNI TRUSTEE WKND
85119	ALUM DIR CAMP SURVEY
85122	DECOR
85123	CATERING
85125	EXHIBIT SUPPLIES
85200	STUDENT PRODUCTIONS
85280	DANCE PERFORMANCE
85300	CFA - EVENT SVCS
85301	CFA - TECH SVCS
85302	CFA SOUND SVCS
85401	GENERAL PRODUCTION
85402	ROYALTIES
85403	SCRIPTS
85404	MUSIC SCORES
85405	COSTUME: BLDG SUPPL
85406	COSTUME: LAUNDRY SUP
85407	COSTUME: MAKE-UP
85408	COSTUME: PURCHASES
85409	COSTUME: RENTALS
85410	LIGHTING SUPPLIES
85411	LIGHTING RENTALS
85412	SOUND SUPPLIES
85413	SOUND RENTALS
85414	PROPS
85415	PROPS CONSUMABLES
85416	PROP RENTALS
85417	SET SUPPLIES
85418	PAINT
85419	SOFT GOODS
85420	AUDIO VISUAL SUPPLIE
85421	FILM
85422	MODEL SUPPLIES
85423	TECHNICAL PRODUCTION
85500	SYSTEMS PROGRAM
85501	SPECIAL NEEDS
85503	HONOR BOARD SJB
85504	STUDENT LIFE PROGRAM
85507	FAC. ADVISER REIMB.
85510	FAC ADVISER HANDBK

85900	SUBGRP INTERDEPART C
85905	AUDIO VISUAL
85910	ELEC/COMPUTER SHOP
85911	EVENT SUPPORT
85915	TELEPHONE CHANGES
85916	INTERNATIONAL CALL BILLING
85920	COMMUNICATIONS
85930	LASER PRINTING
85935	NEW MEDIA LAB
85940	PHOTO SHOP
85950	PUBLIC SAFETY
85955	FLEET VEHICLE
85960	SC MACH SHOP-LABOR
85961	SC MACH SHOP-SUPPLIE
85970	CAMPUS GUEST ACCOMOD
85980	INS ALLOCATIONS
85985	ADMIN OH ALLOCATIONS
85986	CAP PROJ MGMT OH ALC
86000	SUBGRP PUBLISHING
86010	READER'S FEES
86012	PERM FEE COVER ART
86018	STORAGE CHARGES
86020	DIRECT MAIL/OTHER
86023	EXHIBITS/COMB EXHIBT
86028	FULFILLMENT
86029	UPNE TERM FEE
86030	ROYALTY EXPENSE
86032	COST OF NEW BOOK
86033	COST OF ONLINE BKS
86034	COST OF REPRINTS
86036	50% AMORT CY COGS
86038	25% AMORT PY COGS
86039	COST OF PRINT ON DEMAND
86040	COST OF NEW BOOK SUBSIDIZED
86050	AWARD FEES
86051	MARKETING PROGRAMS
86052	MRKTNG POSTER/SIGNGE
86500	SUBGRP FOREIGN PROG
86505	PROGRAM ADVANCES
86510	FOREIGN PROG ROOM/BD
86520	STUDENT TRAVEL
86530	NRS PROGRAM PAYMENTS

87000	SUBGRP FACILITIES
87100	CM PROJECTS
87200	SUPPLIES-CUSTODIAL
87207	SUPPLIES-LOCKSHOP
87208	SUPPLIES-MOVING
87209	SUPPLIES-TEMP. CONTR
87210	SUPPLIES-CEN. POW. P
87211	SUPPLIES-GROUNDS
87212	SUPPLIES-GARAGE
87216	SUPPLIES-NEW FURT. A
87217	SUPPLIES-FURNITURE R
87218	SUPPLIES-TOOLS/SHOP
87220	SUPPLIES-TRADE
87221	SUPPLIES-TRADE
87300	OUT CON-CUSTODIAL
87308	OUT CON-MOVING
87309	OUT CON-TEMP. CONT.
87310	OUT CON-CPP
87311	OUT CON-GROUNDS
87320	OUT CON-TRADE
87325	PREVENT MAINT CO-GEN
87400	SERV CONT-CUSTODIAL
87408	SERV CONT-MOVING
87409	SERV CONT-TEMP. CONT
87410	SERV CONT-CPP
87411	SERV CONT-GROUNDS
87420	SERV CONT-TRADE
87500	VEHICLES-GAS
87501	VEHICLES-OIL
87502	VEHICLES-REGIST.
87503	VEHICLES-EMISSION
87504	VEHICLES-REPAIRS
87505	VEHICLES-LEASES
87565	FURNISHINGS-RES.
87601	UTILITIES-GAS
87602	UTILITIES-#2 OIL
87603	UTILITIES-ELECTRIC
87604	UTILITIES-WATER/SEW
87605	UTILITIES-RUBB REMOV
87606	HAZARDOUS WASTE
87607	UTILITIES-#6 OIL
87650	PROPERTY TAX
87660	CAPITAL EQUIPMENT
87665	COMPUTER EQ PURCH
87666	COMP EQ CAP BUDGET
87690	EXPEND FOR BUILDINGS
87820	UNIFORMS
87900	LABOR-CUSTODIAL
87920	PP LABOR CHARGES
87921	TESTING/INSPECT CHGS
87950	CPP AND VINE ALLOC
88000	SUBGRP STUDENT SUPPO
88100	GRADUATE STIPENDS
88150	GRAD TUIT REMISSION
88160	GRAD FEE REMISSION
88170	U.G. STIPENDS
88200	U.G. SCHOLARSHIPS
88400	FELLOWSHIPS
88700	INTERNSHIP