

Chart of Accounts - Revenue and Expenditures

Revenue

4000 TUITION-PRIOR YEAR	4510 JAPAN PROGRAM
4001 FUTURE YEAR TUITION (Odd year)	4511 JAPAN LAW PROGRAM
4002 FUTURE YEAR TUITION (Even year)	4533 TUITION WAIVERS
4010 SUMMER II UG (Even year)	4700 CONTINUING EDUCATION
4011 SUMMER II UG (Odd year)	4701 CONTINUING EDUCATION TUITION
4020 FALL UG (Even year)	4703 CONTINUING EDUCATION-SPRING
4021 FALL UG (Odd year)	4705 CONTINUING MEDICAL EDUCATION
4029 FALL UG TUITION TRANSFER	4712 CONTINUING EDUCATION-SPRING SPLIT
4030 SPRING UG (Even year)	4720 CONTINUING EDUCATION-SUMMER I
4031 SPRING UG (Odd year)	4726 CONTINUING EDUCATION-SUMMERII
4039 SPRING UG TUITION TRANSFER	4736 CONTINUING EDUCATION - FALL
4040 SUMMER I UG (Even year)	4745 CONTINUING EDUCATION - FALL SPLIT
4041 SUMMER I UG (Odd year)	4900 F/T GENERAL ACTIVITY FEE
4049 SUMMER I UG TUITION TRANSFER	4901 DIPLOMA FEES
4099 PRO-RATED TUITION REFUNDS	4902 STUDENT GRADUATION FEE
4100 GRADUATE PRIOR YEAR TUITION	4903 SCHEDULE REVISIONS
4110 SUMMER II GRADUATE (Even year)	4904 TRANSCRIPTS
4111 SUMMER II GRADUATE (Odd year)	4905 STUDENT HEALTH FEE
4119 SUMMER II GRADUATE TUITION TRANSFER	4906 MBA PROF DEVELOPMENT FEE
4120 FALL GRADUATE (Even year)	4907 GRADUATE CHANGE OF PROGRAM FEE
4121 FALL GRADUATE (Odd year)	4908 GRADUATE RECORD MAINTENANCE FEE
4129 FALL GRADUATE TUITION TRANSFER	4910 EXAMINATIONS
4130 SPRING GRADUATE (Even year)	4911 P/T GENERAL ACTIVITY FEE
4131 SPRING GRADUATE (Odd year)	4912 COST RECOVERY
4139 SPRING GRADUATE TUITION TRANSFER	4918 TUITION PAYMENT PLAN
4140 SUMMER I GRADUATE (Even year)	4919 DELINQUENT TUITION FEE
4141 SUMMER I GRADUATE (Odd year)	4920 COMPUTER & TECHNOLOGY FEE
4149 SUMMER I GRADUATE TUITION TRANSFER	4921 RETURNED CHECK FEE
4200 PROFESSIONAL PRIOR YEAR TUITION	4922 LATE REGISTRATION
4210 SUMMER II PROFESSIONAL(Even year)	4923 LATE PAYMENTS
4211 SUMMER II PROFESSIONAL(Odd year)	4924 DEPOSIT INCOME

4219 SUMMER PROFESSIONAL TUITION TRANSFER	4925 COUNSELING SERVICES FEE
4220 FALL PROFESSIONAL (Even year)	4926 STUDENT FACILITIES FEE
4221 FALL PROFESSIONAL (Odd year)	4927 STUDENT SUPPORT SERVICES
4229 FALL PROFESSIONAL TUITION TRANSFER	4930 APPLICATION FEE
4230 SPRING PROFESSIONAL (Even year)	4931 GRAD SCHOOL APPLICATION FEE
4231 SPRING PROFESSIONAL (Odd year)	4932 GRAD MATRICULATION FEE
4239 PRING PROFESSIONAL TUITION TRANSFER	4933 UNDERGRAD SCHOOL APPLICATION FEE
4240 SUMMER I PROFESSIONAL (Even year)	4959 YEARBOOK FEE/PCPM
4241 SUMMER I PROFESSIONAL (Odd year)	4960 MISC. TUITION AND FEES
4249 SUMMER I PROFESSIONAL TUITION TRANSFER	4961 MANAGEMENT FEE
4501 EMBA SINGAPORE MANAGEMENT FEE	

Spendable Fees

4971 SPECIAL FEES - SUMMER II	4982 COPYRIGHT FEE FOR DISSERTATION
4972 SPECIAL FEES - FALL	4983 MICROFILMING OF DISSERTATION
4973 SPECIAL FEES - SPRING	4984 MATRICULATION FEE (UNDERGRAD)
4974 SPECIAL FEES - SUMMER I	4985 CONTINUING EDUCATION MEMBERSHIP FEE
4975 COURSE FEE PRIOR YEAR	4986 CONTINUING EDUCATION APPLICATION FEE
4976 COURSE FEE FUTURE YEAR	4991 ACTIVITY FEE
4980 GRAD. APPLICATION FEES	4998 HEPATITIS VACCINATION FEE
4981 DISSERTATION PROCESSING FEE	4999 MISCELLANEOUS FEES

State Appropriations

5001 EDUCATION & GENERAL	5005 PROGRAM INITIATIVES
5004 RETENTION & RECRUITMENT	

Grants & Contracts

5101 FEDERAL GRANTS & CONTRACTS	5125 RECOVERY - LOCAL RESEARCH
5105 RECOVERY FEDERAL RESEARCH	5130 PRIV. GRANTS AND CONTRACTS
5110 STATE GRANTS & CONTRACTS	5135 RECOVERY - PRVT RESEARCH
5115 RECOVERY STATE RESEARCH	5190 INDIRECT ADDITIONS
5120 LOCAL GRANTS AND CONTRACTS	

Gifts

5200 GIFTS	5202 CHANGE & SPLIT INT AGREEMENT
5201 INCOME & PRINCIPAL	

Educational Activities

5301 US STUDENTS MATRICULATED FINANCIAL AID	5322 CLINIC GRAD PROF. FEES
5302 JOB FAIR REVENUE	5330 JOURNALS / SUBSCRIPTIONS
5310 CLINIC U/G	5390 OTHER REVENUE
5312 CLINIC U/G PROF FEES	5391 COST REIMBURSEMENT
5320 CLINIC GRAD	

Auxiliary Enterprise

5401 TU PRESS SALES	5440 FOOD VENDING INCOME
5402 E-BOOK SALES	5441 LAUNDRY COMMISSION
5409 AWAY GAME INCOME	5442 VENDING MACHINE COMMISSION
5410 ATHLETICS TICKET SALES	5444 COPY VENDING COMMISSION
5411 ATHLETICS PROGRAMS	5448 DIAMOND DOLLARS COMMISSION
5412 ATHLETICS CONCESSIONS	5449 OTHER AUXILIARY INCOME
5414 ATHLETICS ADVERTISING	5460 HOUSING-SUMMER II (Even Calendar Year)
5415 ATHLETICS GUARANTEES RECEIVED	5461 HOUSING -SUMMER II (Odd Calendar Year)
5416 ATHLETICS CONFERENC REVENUE	5462 MEAL PLANS SUMMER II (Even Calendar Year)
5417 ATHLETICS SEASON TICKET SALES	5463 MEAL PLANS SUMMER II (Odd Calendar Year)
5418 OTHER ATHLETICS REVENUE	5470 HOUSING-FALL (Even Calendar Year)
5419 ACTIVITY FEE	5471 HOUSING-FALL (Odd Calendar Year)
5420 BOOKSTORE-BARNES & NOBLE	5472 MEAL PLANS FALL (Even Calendar Year)
5429 EVENT PARKING	5473 MEAL PLANS FALL (Odd Calendar Year)
5430 CASH SALES	5480 HOUSING-SPRING (Even Calendar Year)
5431 DIAMOND DOLLARS	5481 HOUSING-SPRING (Odd Calendar Year)
5432 DECAL (STUDENT)	5482 MEAL PLANS SPRING (Even Calendar Year)
5433 MONTHLY PARKING	5483 MEAL PLANS SPRING (Odd Calendar Year)
5434 PRIVILEGE CARDS	5490 HOUSING-SUMMER I (Even Calendar Year)
5435 CITATIONS	5491 HOUSING-SUMMER I (Odd Calendar Year)
5436 ROTATION STUDENTS	5492 MEAL PLANS SUMMER I (Even Calendar Year)
5438 DECAL (STAFF)	5493 MEAL PLANS SUMMER I (Odd Calendar Year)
5439 DEBIT CARD PARKING	

Patient Care Activities

5500 PATIENT CARE ACTIVITY	5511 MEDICAL DEVICES
5501 PROFESSIONAL FEES	5512 MEDICAL PROGRAMS

5502 PROFESSIONAL FEES - NONPHYSICIAN PROVIDER	5590 CONTRACT PROFESSIONAL BILLING
5503 OTHER PATIENT BILLING REVENUE	5591 NET CHANGE IN A/R
5504 MISCELLANEOUS REVENUE	5592 PATIENT REVENUE NET CHANGE A/R
5505 REFUNDS	5593 CONTRACT REVENUE NET CHANGE A/R

General and Others

5600 OTHER INCOME	5625 GAIN/LOSS ON INVESTMENT
5602 PUBLICATIONS	5626 GAIN/LOSS DISTRIBUTION
5603 REISSUE FEES	5630 RENTAL INCOME
5610 INVESTMENT INCOME	5631 RENT FROM VENDORS
5611 TRUST FUND INCOME	5640 PATENT ROYALTY REVENUE
5612 INTEREST INCOME	5641 TRADEMARK ROYALTY
5613 DIVIDEND INCOME	5651 PALEY COURTESY CARDS
5614 OPER POOL INCOME	5653 LIBRARY FINES
5615 POOLED INCOME ALLOCATION	5654 STDT HEALTH SVCS-MAIN
5616 POOLED INCOME ALLOC CONTR	5660 TELEPHONE
5618 SPENDING RULE TRANSFER	5690 OTHER INCOME
5619 EQUITY POOL DISTRIBUTION	5693 RETIREMENT AND INDEBTEDNESS
5620 REALIZED GAIN ON INVESTMENTS	5698 VA CERTIFICATIONS
5621 UNREALIZED GAIN/LOSS	5699 FUND REIMBURSEMENT

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Expenses

Compensation 6XXX

6001 F/T FACULTY	6541 FT PHYSICIANS - B COMP
6002 F/T FACULTY - DEAN'S APPT.	6550 SECRETARY/CLERICAL
6003 F/T FACULTY - ENROLLMENT CONTING.	6551 SECRETARY/CLERICAL CONFIDENTIAL
6004 SPECIAL APPOINTMENT FACULTY	6555 EXECUTIVE PAYROLL
6019 F/T FACULTY - COST SHARE	6560 JANITORIAL
6031 INSTR RESIDENTS	6561 MECHANICS
6033 GENERAL SERVICE	6571 FT PHYSICIANS - A COMP
6034 HOSPITAL SUPERVISORY	6580 POST DOCTORAL EMPLOYEE
6035 HOSPITAL PROGRAM DEVELOPMENT	6590 NON FACULTY-LAPSE
6040 B-COMPONENT	6601 ADMIN. - OVERLOAD STIPENDNon
6041 B COMP-INSTR OF RES	6619 P/T NON-FACULTY -COST SHARE
6042 B COMP-HOSP ADMIN	6620 P/T TECHNICAL/PROFESSIONAL
6044 B COMP-SUPV HOSP PERS	6650 P/T SECRETARY/CLERICAL
6049 B COMPONENT COST SHARING	6655 STUDENT FICA TAXABLE (Used w/6700)
6090 F/T FACULTY - LAPSE	6656 STUDENT FICA TAXABLE (Used w/6701)

6106 GRAD/T.A. (FACULTY OF RECORD)	6657 STUDENT MODELS-STUDENT FICA TAXABLE
6116 GRAD/T.A. (FACULTY OF RECORD) NON-12 MONTH	6660 POST BACCALAUREATE SCHOLAR
6201 P/T FACULTY	6662 CLINICAL INTERN
6202 F/T FACULTY - OVERLOAD	6670 EMPLOYEE CONSULTING
6203 F/T FACULTY - SUMMER PAY	6671 PHYSICIAN SERVICES CONSULTANTS
6204 P/T FACULTY - AMBLER	6672 F/T TEMPORARY EMPLOYEES
6205 VISITING FACULTY	6690 OVERTIME
6219 PART-TIME FACULTY COST SHARE	6691 NIGHT SHIFT DIFFERENTIAL
6220 PART-TIME FACULTY ACA	6692 MEAL ALLOWANCE
6260 ADMN OVERLOAD	6693 VACATION PREMIUM
6280 CHAIRPERSON - STIPEND	6694 HOLIDAY PREMIUM
6282 STIPEND	6695 UNIFORM ALLOWANCE
6296 FACULTY - ONE-TIME STIPEND	6696 ADDITIONAL PAY
6301 GRADUATE ASSISTANT	6700 WORK STUDY - STUDENT WORKER
6302 RESEARCH ASSISTANT	6701 STUDENT
6303 TEACHING ASSISTANT	6702 STUDENT MODELS
6304 PRE-DOC FELLOW - MEDICAL BENEFITS	6703 WORK STUDY RECEIVABLE
6305 POST-DOC FELLOWS - NO MED BENEFITS	6704 PREPAID WORK STUDY
6306 OVERSEAS PER DIEM - FACULTY	6705 WORKSTUDY REC. 100% BILLABLE
6307 GRAD FELLOWS - NO MED BENEFITS	6706 WORKSTUDY REC. PREPAID 100%
6311 GRADUATE ASSISTANT-NON 12 MONTH	6730 INCENTIVE COMPENSATION
6312 RESEARCH ASSISTANT-NON 12 MONTH	6820 PART TIME NON FACULTY ACA
6313 TEACHING ASSISTANT-NON 12 MONTH	6920 EMPLOYEE REIMBURSEMENT
6314 PRE-DOC FELLOW MED BEN-NON 12 MONTH	6990 FRINGE BENEFITS - BUDGETED
6500 DEPT ADMINISTRATION JOINT NON-FACULTY	6992 TIAA CHARGE BACKS
6508 FUNDRAISING/ALUMNI RELATIONS	6993 FRINGE BENEFITS ADJ. - BUDGETED
6519 F/T NON FACULTY - COST SHARE	6995 FRINGE BENEFITS - NON-BUDGETED
6520 F/T TECHNICAL/PROFESSIONAL	6996 FRINGE BENEFITS ADJ. -NON-BUDGETED

Non-Compensation 7XXX - General and Administration

Specific Programs

7000 ACADEMIC RECEPTIONS	7042 DIRECT MAIL - TU PRESS
7001 SCHOLARSHIP PRIZES/AWARDS	7043 DESIGNER FEE - TU PRESS

7005 TESTS	7044 3RD PARTY VENDOR - TU PRESS
7020 CONTINUATIONS - LIBRARY	7045 REVIEWER FEE - TU PRESS
7021 SERVICES LIBRARY	7050 RECREATION
7022 LIBRARY OF CONGRESS CARDS	7140 HEALTH SERVICES
7023 FILM	7150 PATIENT COSTS
7024 ELECTRONIC ACCESS	7151 ANIMAL LAB
7030 TEAM HOLIDAY LIVING EXP	7152 MEDICAL AND DENTAL CARE
7031 PROGRAMS	7153 ANIMAL FOOD & SUPPLIES
7032 ATHLETICS SUPPLIES	7154 MEDICAL SUPPLIES
7033 TRANSPORTATION	7156 MEDICAL COMMUNICATION
7034 HOME GAME EXPENSES	7157 PROFESSIONAL BILLING -EXTERNAL
7035 SCOUTING	7158 PROFESSIONAL BILLING
7036 RECRUITING	7159 SHARED RESOURCES (IN)
7038 TEAM TRIPS	7161 CHA ADMIN/PROF
7039 GUARANTEES PAID	7162 PHYS EFFORT / CHA TECHNICAL
7040 BROADCASTING FEES	7166 MED SCHOOL SUPPORT- NON-COMP
7041 ANNOUNCING FEES	

Practice Plan

7172 CHA ACCOUNTING - COMPENSATION	7191 PRACTICE PLAN DISTRIBUTION
7174 ADMINISTRATION	7193 TUPS TAX / DEANS FUND
7178 CLINICAL SERVICES	7194 TUSM ASSESSMENT
7184 OUTSIDE STAFF - PROFESSIONAL	7197 UNIVERSITY ASSESSMENT

General Supply and Services

7200 GENERAL SUPPLIES	7350 STIPENDS - TAXABLE
7201 SOFTWARE	7351 STIPENDS - NON-TAXABLE
7202 CATALOGS	7352 INTERVIEWERS - T & E
7203 BOOKS - NOT LIBRARY	7353 INTERVIEWERS - TAXABLE
7204 PERSONAL HYGIENE SUPPLIES	7354 HONARARIA - TAXABLE
7206 PRINTING-FORMS	7355 HONORARIA -NON-TAXABLE
7207 STATIONERY AND SUPPLIES	7356 RESIDENT ASSISTANTS
7208 CLERICAL STORES	7357 PARTICIPANT SUPPORT (NON-CASH)
7209 REHABILITATION SUPPLIES	7358 PARTICIPANT INCENTIVE (CASH/CASH EQUIVALENTS)
7210 PRINTING PAPERS	7359 PERFORMANCE
7211 SUPPLIES - RADIO AND TV	7360 CLERICAL CONTRACT
7212 ART SUPPLIES	7362 OFFICIALS - SPORTING EVENT
7213 INSTRUCTIONAL SUPPLIES	7365 PARKING
7214 EQUIPMENT - EXPENDABLE	7367 INTERDEPT. RENT PARKING
7216 FURNITURE UNDER \$5,000	7370 ADVERTISING - PROMOTION
7217 PERIPHERALS - UNDER \$5,000	7372 ADVERTISING - RECRUITMENT
7218 COMPUTER EQUIP UNDER \$5,000	7375 PRODUCTION COSTS - PUBLICATION
7219 LIBRARY BOOKS	7379 OUTSIDE PHYSICIAN-TEACH RES.

7220 GENERAL SUPPLIES TRANSFER	7380 EQUIPMENT MAINT CONTRACT
7221 GIFT PREMIUMS	7381 WINDOW CLEANING CONTRACT
7225 HOME SUPPLY	7382 PROTECTION - CONTRACT
7230 WASHROOM SUPPLIES	7383 SOFTWARE MAINTENANCE CONTRACT
7231 LIGHT BULBS	7384 EXTERNAL FUND RAISING
7232 MATERIALS	7385 PHYSICAL PLANT PURCHASES
7240 BUSINESS SUPPLIES AND SERVICES	7386 SUB-CONTRACTS-FIRST \$25,000
7245 GENERAL RETAIL	7387 SUB-CONTRACTS OVER \$25,000
7250 ANESTHETICS	7388 OUTSIDE SERVICE - OTHER
7251 CHEMICALS FOR LAB TEST	7389 OUTSIDE CONTRACT - OTHER
7252 BLOOD	7392 SAFETY OFFICE
7253 GOLD	7399 SALARY RECOVERY - OUTSIDE
7254 TEETH	7401 UTILITIES - LIGHT
7255 DRUGS	7402 UTILITIES - GAS
7256 DRUGS - BILLED TO PATIENT	7403 UTILITIES - WATER & SEW
7257 OXYGEN AND OTHER GASES	7404 UTILITIES - FUEL OIL
7258 FILM AND TRACINGS	7405 STEAM
7259 DRY ICE	7406 PURCHASE STEAM
7260 SURGICAL SUPPLIES - NO CHARGE	7407 PROPANE
7261 SURGICAL SUPPLIES - BILLED	7408 CHILLED WATER TRANSFER
7262 CADAVERS	7409 BTU TRANSFER
7263 DENTAL MATERIALS	7410 PURCHASED CHILLED WATER
7264 ANIMALS	7412 LICENSE FEES
7266 WEARING APPAREL	7420 TELEPHONE
7270 CLINICAL LABORATORY TEST	7421 TELEPHONE SERVICES
7280 PARKING TOKENS	7422 TELECOM EQUIPMENT
7282 PARKING GATE CARDS	7423 CELLULAR PHONE SERVICES
7299 FREIGHT	7424 DATA COMMUNICATIONS
7300 AUDITING FEES	7425 POSTAGE
7301 LEGAL FEES	7426 METERED MAIL
7302 COURT COSTS	7427 ISO SERVER/STORAGE
7303 ARCHITECT-ENGINEER FEES	7428 SECURITY CAMERAS
7304 LANDSCAPE ARCHITECTS FEE	7430 PRINTING-REPRINTS
7305 CONSULTANT FEES	7431 DUPLICATING SERVICE
7306 COLLECTION FEES	7432 COPY CENTER
7307 LEGAL FEES - NON FEDERAL	7433 SCANNING / IMAGING SERVICES
7310 COMMISSIONS	7434 COMPUTER DISPOSAL FEE
7311 NOTARY FEES	7435 COMPUTER SERVICE - PURCHASED
7312 LICENSE FEES	7438 COMPUTER EQUIPMENT
7314 CONFERENCE REGIST'N FEES	7439 COMPUTER SERVICE NO O/H
7316 PHOTOGRAPHY	7440 AUDIO VISUAL
7320 DUES IN ASSOCIATIONS	7441 RENT-AUDIO VISUAL
7330 MAGAZINES AND NEWSPAPERS	7442 WORD PROCESSING SERVICE
7340 SPECIALTY RETAIL	7443 AUDIO VISUAL-PURCHASES

7341 SUB-CONTRACT #1	7449 TV SERVICES
7342 SUB-CONTRACT #2	7450 PUBLICATION GRAPHICS
7343 SUB-CONTRACT #3	7451 WEB DESIGN
7344 SUB-CONTRACT #4	7452 CENTRAL PRINTING
7345 SUB-CONTRACT #5	7470 WHOLESALE TRADE
7346 SUB-CONTRACT #6	7480 CONFERENCE SERVICES
7347 SUB-CONTRACT #7	7490 OTHER PURCHASE CARD TRANS
7348 SUB-CONTRACT #8	7499 MISC COSTS FR/TO OTHER DEPTS
7349 SUB-CONTRACT #9	

Travel

7500 TRAVEL	7506 ENTERTAINMENT
7501 TRAVEL CONSULTANTS	7507 TRAVEL AGENCY FEES
7502 STUDENT TRIPS	7508 VEHICLE RENTAL
7503 TRAVEL INSTRUCTIONAL	7509 GASOLINE & OIL
7504 TRAINEE TRAVEL	7510 CAR, TRUCK, ETC. SERVICES
7505 TRAVEL - FOREIGN	

Rent, Taxes and Insurance

7520 RENT - BLDG & OFFICES	7570 EMPLOYEE INSURANCE
7521 RENT - EQUIPMENT	7579 INSURANCE - PROGRAMS
7525 ELECTRONIC SERIALS	7580 INTEREST
7530 COMMENCEMENT COST	7581 MANAGEMENT FEE
7540 TAX EXPENSE	7582 DEBT SERVICE
7541 REAL ESTATE TAX	7589 BONDS ISSUANCE COST
7542 BUSINESS PRIVILEGE TAXES	7590 BONDS DISCOUNT
7560 MEDICAL MALPRACTICE TUH	7591 AMORT. OF ISSUANCE COST
7561 PHYSICIANS MALPRACTICE INSURANCE	7593 EARLY EXTINGUISHMENT OF DEBT
7564 PROPERTY INSURANCE	7595 CUMULATIVE EFFECT OF ACCTG CHG.
7565 GENERAL LIABILITY	

Miscellaneous and Fringe Benefit

7600 OTHER GENERAL EXPENSE	7652 MAJOR MEDICAL INSURANCE
7601 MOVING EXPENSE	7653 SOCIAL SECURITY
7602 FOOD	7654 DEFINED BENEFIT PENSION
7603 ROYALTIES	7655 DEFINED CONTRIBUTION PENSION
7604 FACILITY CHARGE RECOVER	7656 DISABILITY INSURANCE
7605 LAUNDRY	7657 EMPLOYEE DEPENDENT TUITION
7606 MICROMATION AND IMAGING	7658 FACULTY-ADM DEPEND TUITION
7608 FINES, PENALTIES & CONTRIBUTIONS	7659 MULTI-EMPLOYEE PENSION
7610 FINANCIAL AID PY ADJUSTMENTS	7660 WORKERS COMPENSATION
7611 TUITION EXPENSE	7661 UNEMPLOYMENT INSURANCE

7612 FINANCIAL AID FUTURE YEAR	7662 SHORT TERM ACCIDENT
7613 GRANT IN AID RETURNED	7663 EMPLOYEE TUITION REMISSION
7614 EMERGENCY LOANS	7664 1199C GUILD WELFARE
7615 LOAN CANCELLATIONS & WRITE-OFFS	7665 BLUE SHIELD DENTAL
7616 BOOKS AWARDS NON-TAX	7666 PRESCRIPTION PLANS
7617 GRANT IN AID RECEIVED	7667 1199C SW WELFARE & BENEFITS
7618 TUITION COST SHARING	7668 HOME LOAN FORGIVENESS BENEFIT
7620 INSTITUTIONAL SUPPORT	7669 VISION PLAN
7621 TUSM COST REIMBURSEMENT TO TUHS	7670 BUE-DENTAL PLAN
7622 TUH COST RECOVERY	7671 PENSION TIAA EARLY RETIREMENT
7623 F&A (INDIRECT) COST	7674 ADMINISTRATIVE DENTAL
7626 INTERNAL INCOME	7676 DIAMOND CLUB
7629 SELF FUNDING ADJUSTMENT	7677 EXCEL/EMPLOYEE ASSISTANCE PROGRAM
7630 LEGAL SETTLEMENT	7678 INTERCOMPANY EE TUITION REMISSION
7635 CLAIM SETTLEMENTS	7680 ABA MEMBERSHIPS
7640 BAD DEBT	7682 TRUST FUND WORKERS COMP
7641 BANKING FEES	7683 POST RETIREMENT BENEFITS
7645 FED REIMBURSEMENT OF CANCELLATION	7688 COST SHARING F&A
7649 INVENTORY ADJUSTMENTS	7689 COST SHARING NON F&A
7650 GROUP LIFE INSURANCE	7692 COMPENSATED ABSENCES
7651 BASIC MEDICAL INSURANCE	7693 FLEX HEALTH CARE

Repairs and maintenance

7700 EQUIPMENT REPAIR	7751 FACILITIES COST TRSF-TRADE
7701 REPAIRS - MACHINERY	7752 FACILITIES COST TRSF-SERVICE
7704 REPAIRS - VEHICLES	7753 FACILITIES COST TRSF-STUDENT
7720 MAINTENANCE OF GROUNDS	7754 FACILITIES COST TRSF-PLAN &
7721 MAINTENANCE OF BUILDINGS	7755 FACILITIES COST TRSF-PROJ MGMT
7730 WORK IN PROCESS	7757 FACILITIES COST TRSF-STOREROOM
7740 OPERATING LEASE - MOVABLE EQUIPMENT	7758 FACILITIES COST TRSF-ADMIN
7750 FACILITIES COST TRSF-ADMIN	7798 DEFER EQUIP PURCHASES

Capital Expense (Exceeding \$5,000)

7850 LAND	7880 EQUIPMENT - FIXED
7851 DEPRECIATION EXPENSE	7884 LIBRARY CONSERVATION & PRESERVATION
7852 LAND IMPROVEMENTS	7885 LIBRARY BOOKS
7860 BUILDINGS	7886 PERIODICALS
7862 BUILDING IMPROVEMENTS	7887 LIBRARY CONTINUATIONS

7864 LEASEHOLD IMPROVEMENTS	7888 LIBRARY BINDING
7870 EQUIPMENT - MOVABLE	7889 ELECTRONIC MEDIA
7871 CAPITAL LEASE - MOVABLE EQUIP.	7890 OTHER CAPITAL EXPENDITURES
7874 PERIPHERALS (\$5,000 OR ABOVE)	7891 EXPENDED FOR PLANT FACILITIES
7875 COMPUTERS (\$5,000 OR ABOVE)	7892 DISPOSALS
7876 VEHICLES	7898 CAPITALIZATION D-TAG
7878 FURNITURE	7899 CAPITAL ASSET ADDITIONS

Accounting and Transfers

7900 YEAR END ADJUSTMENT (G/A only)	7961 PROJECT 12 BONDS AMORTIZATION
7902 UNIVERSITY ALLOCATED COSTS	7968 COST SHARING -F&A
7903 UG FINANCIAL AID TRANSFER	7969 COST SHARING- NON F&A
7904 GRADUATE FINANCIAL AID TRANSFER	7970 INTRA-FUND TRANSFER (same fund type)
7905 PLANT FUND TRANSFER	7973 RENEWAL & REPLACEMENT TRANSFER
7906 UNIVERSITY SUBVENTION	7975 EXPIRATION OF RESTRICTIONS
7911 MAND TRSF-INTEREST	7976 EXPIRATION OF RESTRICTION-PLEDGES
7920 LOAN FUND MATCHING	7978 OVERHEAD RECOVERY
7950 NON-MANDATORY TRAN-EDUCATION	7979 INSTITUTIONAL SUPPORT TRANSFER
7951 PROJECT 98 BONDS AMORTIZATION	7980 INTER-FUND TRANSFER (different fund type)
7953 E.G. PLANT SAVINGS	7981 DESIGNATED FUNDS TRANSFER (Budget office approval required)
7954 PROJ. 91 BONDS AMORTIZATION	7982 UNDESIGNATED FUNDS TRANSFER
7955 UNIVERSITY FEES TO PLANT	7983 INITIATIVES
7956 INTERNAL FUNDING REPAYMENT	7984 YEAR END CARRYOVER ADJUSTMENTS
7957 PROJECT 01 BONDS AMORTIZATION	7986 TUHS EQUITY TRANSFER
7958 PROJECT 06 BONDS AMORTIZATION	7991 PENDING DETAILED BUDGET
7959 PROJECT 10 BONDS AMORTIZATION	7995 PRINCIPLE TRSF ROI TO NIP
7960 ENDOWMENT TRANSFER	7999 CARRY FORWARD SURPLUS (DEFICIT) (G/A only)