

1/26/2011

Note: FI/SAP Users can access transaction code, FMCIE, for an updated list.

G/L account	Long Text	G/L account	Long Text
400010	Tuition-Undergrad InS	502025	Admin-3rd Shift Diff
400030	Tuition-Undrgrd Metro	502030	Adm-S/T Temp Monthly
400050	Tuition-Ugrad-Out st	502035	Housing Allow & Asst
400070	Tuition-Undergrad IN	502040	Deferred Comp
400090	Tuition-Undergrad OL	503000	Faculty Pool
400100	Tuition-Undergrad-Pa	503005	Faculty-Salary
400110	Tuition-UG-Schl Base	503010	Faculty-Part-Time
400200	Tuition-UG-Sum Acad	503050	Faculty-Terminal Vac
401010	Tuition-Grad Instate	503100	Faculty- Retire Prog
401030	Tuition-Grad-METRO	503105	Faculty-Sabbatical
401050	Tuitn-Grad Out state	503399	Faculty-Reserve Clrg
401070	Tuition-Grad IN	503500	Faculty-Nonpooled
401080	Tuit-Grad ELOC	503505	Faculty-Summer
401090	Tuit-Grad Online	503510	Faculty-Winter Inter
401110	Tuition-MBA Instate	504000	Faculty-Spec Pr Pool
401130	Tuition-MBA-METRO	504005	Faculty-Overload
401150	Tuition-MBA Out stat	504010	Faculty-Sum Fellowsp
402010	Tuition-Law Instate	504015	Faculty-Spec Comp
402030	Tuition-Law-METRO	504020	Faculty-Non Credit
402050	Tuition-Law Out stat	505000	Pr-Student Pool
402510	Tuition-Doc Instate	505005	Student-Hrly-Fws
402530	Tuition-Doc Metro	505010	Student-Hrly-lws
402550	Tuition-Doc Out Stat	505015	Student-Stipend
402590	Tuition-Doc Online	505020	Stdnt-Grad Asst
402802	Stated Rate Waiver	520000	Fringe Benefits Pool
402805	Indiana Recproc-UG	520001	HRS Benefit Dist
402810	Indiana Recproc-grad	522110	Ins-Life
402815	Ohio Tuit Wav-UG	522115	Ins-Dental
402820	Ohio Tuit Wav-Grad	522120	Ins-Disability
402825	Early Admission Wavi	522122	Ins-Vision
402830	Donovan Scholars	522125	Ins-Health
404010	Business Grad Fee	522127	Ins-Health Spending
404210	Accompanist Fee	522130	Retirement-Ky
404215	Biology Lab Fee	522135	Retirement-Tiaa
404220	Art Materials Fee	522140	Social Security
404225	Geolgy Field TripFee	522141	Soc Sec-Medicare
404230	Phys Activity Fee	522150	Dep/Spouse Tuition
404240	Nursing Profile Fee	522190	Taxable Fringe Benef
404245	Elsevier/Evolve Rem	522195	Annual Fringe Ben Ac
404250	IFS Test Fees	522198	Fringe Ben Bud Contr
404260	Online Fee	522199	Fringe Bene-Reserved

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404270	Pace Fee	522805	Employee Educ Award
404275	Book Connect Fee	522810	Employee Serv Award
404280	Exit Test Accr Fee	522815	Workman's Comp
404285	GIS Lab Fee	522820	Unemployment Comp
404290	UNV 101 Adult Cl Fee	522895	Subgrant Exp-Payroll
404295	International Fee	524010	Bene-grad asst
404300	Criminal Justice	530000	Contracted Srv Pool
404305	Nursing Lab Fee	530005	Occas Labor & Svcs
404310	Biology Fee	530010	Athl-Game Officials
404315	Intensive Eng	530015	Supervising Teachers
404320	ATEP Prof Liab Insur	530020	Honoraria
404325	Motor Learn&Perf Lab	530025	Performers-Stdtd Prog
404330	ATEP Lab Fee	530030	Contr Svcs-Audit
404335	Exercise Phys LabFee	530032	Contr Svc-Audit WNKU
404340	ATEP Prof Membership	530033	Contr Svc-NKRF Aud
409000	Tuition-Default	530035	Contr Svcs-Fed Audit
409900	Tuition-Schlrshp Alw	530040	Contr Svcs-Ag Audit
409950	Contra Tuit-Bad Dbt	530045	Contr Svcs-Ncaa Audt
410010	G&C-Federal	530050	Contr Svcs-Legal
410100	G&C Fws	530055	Contr Svcs-Arch&Eng
410900	Prior Yr Grant Adj	530060	Contr Svcs-Medical
410910	Refund Grant-fed	530065	Contr Svcs-Computer
410911	Contra Fed Grant	530070	Contr Svcs-Consult
411010	G&C-St Fed Indirect	530075	Contr Svcs-Advertis
411020	G&C-State	530080	Contr Svcs-Artistic
411050	G&C-Non Ky State	530085	Contr Svcs-Appraisal
411910	Refund Grant-state	530090	Contr Svcs-Misc
411911	Contra State Grant	530095	Subcontract < \$25000
411915	Rfnd Grnt-State-Fed	530100	Subcont>25000
412010	G&C -Local Fed Indir	550000	Operating Pool
412030	G&C-Local	550005	Supplies-Office
412900	Rfd Grt-local fed fl	550010	Supplies-Library
412910	Refund Grant-local	550015	Supplies-Education
413010	G&C-Priv Fed Indirct	550020	Supplies-Testing
413040	G&C-Private	550025	Jant,Clng,House Supp
413910	Refund Grant-priv	550030	Chem & Lab Supplies
413911	Contra Private Grant	550035	Agricutrl/Botan Supp
413915	Rfnd Grnt-Priv Fed	550040	Medical Supplies
420010	Laminating Fee	550045	Photographic Supply
420020	Duplicating-General	550050	Sup-Rec,Athl,Theatre
420030	Duplicating-Microgra	550055	Supplies-Data Proc
420040	Duplicating-Archives	550060	Supplies-Grt Alcohol
420050	Duplicating-Cd	550070	Prom Material
420060	Duplicating-Resumes	550099	Procard Expense
420070	Faculty Publications	550205	Printing
420080	Ky Journal Loc Histo	550220	Prom Print/Copy

G/L account	Long Text	G/L account	Long Text
420085	Student Publications	550230	Printing-Outside Ven
420090	Law Forum Fac Public	550305	Postage
420100	Campus Rec Misc Fees	550310	Mail/Dist Srvs
420105	Camp Rec-Forf Fee	550315	Freight-Out
420110	Hc Member-Fac/Staff	550405	Advertising
420120	Hc Member-Alum/Fdn	550410	Brochure/Poster CCSA
420130	Hc Member-Student	550505	Telephone-Long Dist
420140	Hc Member-Guest	550510	Mobile Phone Charges
420150	Hc Locker/Towel Fee	550515	Telephone Install
420160	Hc Equip Rental	550520	Meals & Refreshments
420170	Hc Swim Lessons	550525	Ammunition/Firearms
420180	Hc Program Fee	550530	Cataloging
420190	HC Outdoor Rec Trip	550535	Subscrptns/Dept Bks
420200	Athletcs-Sale Of Prg	550540	Dues/Cert Lic Fees
420210	Athletics-Tickets	550545	Accredit Fees Only
420220	Athletics-Gate Guara	550550	In-Service Training
420230	Athltcs-Tournament R	550555	Guidance & Counsel
420240	Athletics-Banquets	550560	Supervised Std Act
420250	Athletics-Sale Of Pr	550565	Staff Development
420260	Summer Camp Fees	550605	Athl-Injury Exp
420270	Concessions	550610	Athl-Guarantees
420280	Ad/Signage	550615	Athl-Entrance & Reg
420285	Norse Radio Advert	550620	Athl-Team Refreshmts
420290	Sponsorships	550705	Programs/Production
420295	Int Sponsorship Rev	550710	Broadcasting
420300	Envrnmntal Srvc Fee	550715	Prog Info/Promotion
420305	Arbitr/Mediation Svc	550720	Management/General
420310	Forfeit Deposit Fee	550725	Fund Raise/Memb Dev
420320	Conference Admin Fee	550730	Underwrite/Grant Sol
420330	Upcharge Room Rental	550805	Court & Filing Fee
420340	ACT Testing Fees	550810	Misc Services
420350	CLEP Testing Fees	550815	Recruitment Exp
420355	Acct Assess Test	550820	Inter-Libr Loan Exp
420360	Career Testing Fees	550825	Awards-Noncash
420365	ETS Testing	550830	Clothing & Uniforms
420367	Gen'l Testing Fees	550835	Visitor Park Pass
420368	Score Report Fee	550840	Subgrant Awd Exp-Oth
420370	Career Expo Event Fe	550845	Ticket Exp-Internal
420380	Norse Leadership Wor	550850	Int Sponsorship Exp
420385	Mets Wkshp/Evt Fees	550890	Agency Disbursemt
420390	Workshop/Event Fees	550891	CCSA Disb to Foreign
420400	Hpe Advntre Ed Ctr F	550892	Contra Agency Disb
420405	Comp Lap Print Fee	550899	Miscellaneous
420410	Theatre Ticket Sales	550900	Travel Pool
420415	Music-tickets	550905	Travel In State
420420	IMI Research&Des	550910	Travel-Out St Genl

G/L account	Long Text	G/L account	Long Text
420425	CINSAM Prof Dev	550912	Air trav-out state
420430	CINSAM Prof Dev	550914	Emp Travel-Domestic
420435	Burkardt Con Ctr	550915	Travl-Non St Ee-Stdt
420440	Educ Consulting	550920	Travel-Non St Employ
420445	ClinPract Makeup Fee	550925	Travel-Recruitment
420450	DVD Copy Ashanti Art	550927	Emp Travel-Foreign
420455	COST fees	550929	Air trav-Foreign
420460	BookFest Fee	550930	Ed/Train/Reg/Fees
420465	Review Transcripts	550935	Athletic Team Travel
420499	Ticket Rev-Internal	551000	Grant Non-Cap Pool
421990	Contra Sal ser-GASB	551005	Furniture \$500-\$4999
421999	Contra Sal ser-Bd Db	551010	Office Equip \$500-\$49
440010	Rent Facility-Fall	551015	Comp Eqp \$500-\$4999
440020	Rent Facility-Spring	551020	AV Eqp \$500-\$4999
440030	Rent Facility-Summer	551025	Music Eqp \$500-\$4999
440040	Rent Facility-Specia	551030	Class Eqp \$500-\$4999
440050	Damage Assessment	551035	Food Srv Eq 500-4999
440060	Admin Assessment	551040	Custdl Eqp 500-4999
440070	Forfeit Deposit	551045	PhyPlt Tools 500-49
440205	Commissions-Vending	551050	Athl Eq \$500-\$4999
440210	Commissions-General	551055	Vehicles \$500-\$4999
440220	Commissions-Long Dis	551060	Rds & Grds 500-4999
440310	Board Override	551065	Museum/Art \$500-4999
440320	Cafeteria Proceeds	551105	Bus Exp-Spec Evt/Mtg
440330	Rent-Cafeteria	551110	Bus Exp-Spec Evt/Oth
440410	Auto Registrtn - Aux	551205	Rental-Automobiles
440415	Auto Registrtn PayDed	551210	Rental-Equipment
440420	Parking Fines - Aux	551215	Rental-Misc
440425	Parking Fines-CC Pay	551220	Rental-St Facility
440430	Visitor Prk Fee -Aux	551225	Rental-Non-St Facili
440440	Evnt Parking Revenue	551230	Maint-Equip-Svc Cont
440510	BOK Event Tick Rev	551235	Maint-Equipment
440520	BOK Parking Revenue	551240	Bldg Material&Supply
440610	Child Care-Registral	551245	Maint-Motor Vehicle
440620	Child Care-Act Fee	551250	Maint-Bldg&Grds-Genl
440630	Chld Cre-Mtrials Fee	551255	Maint-Bldg&Grds-Svct
440640	Child Care-Fall Tuit	551260	Maint-Bldg&Grd-Trash
440650	Child Care-Spr Tuit	551265	Maint-Program Equip
440660	Child Care-Summ Tuit	551270	Maint-Radio Equip
449990	Auxiliary Miscellane	552600	Operating - Non Pool
449995	Contra Aux-Bad Debt	552610	Telephone-Line Chrg
449997	Contra Aux-GASB	552615	Telephone-Maint
449999	Contra Aux-Schl Allw	552620	Ket Access
450010	Gifts & Bequests	552625	Fire Code Standards
450015	Sponsorships	552630	Hazard Waste Removal
450020	Memberships	552635	Indir Ct Alloc Resv

G/L account	Long Text	G/L account	Long Text
450025	In-Kind Gifts	552640	Releas Pr\$ Alloc Rsv
450035	Wnku Members/Donors	552645	Advertising-Fix Cost
450040	Wnku-Fdn Gifts	552650	Advertising-Position
450900	Contra Rev-Writeoff	552655	Towing Services
460010	Graduation Fees	552660	Cable Television
460020	Late Registration Fe	552665	Moving Expenses
460030	Reinstatement Fee	552670	Participant-Stipend
460040	Law School App Fee	552675	Participant-Food
460050	Twc Internship Fee	552680	Participant-Supplies
460060	Admsn App Fee	552685	Participant-Research
460070	Orientatn Progrm Fee	552690	Participant-Liv Exp
460080	Enrollmt Confirm Fee	552695	Participant-Child Cr
460085	Orient Prg Chg Fee	552700	Participant-Travel
460090	Rcks Frshmn Orien Fe	552705	Reserved Expend
460095	Family Weekend Fee	552710	Rental-Computer
460100	Library Card Subscri	552715	Rental-Nku Facility
460105	Credit Card Conv Fee	552720	Rental-Nonst Bldg/Ld
460110	Pmt Pln Enroll Fee	552725	Maint-Computer
460120	NIP Late Fee	552730	Maint-Software
460125	Account Maint Fee	552735	Maint-Equip-Fix Cost
460130	Thesis Binding Fee	552740	Maint-Bldg&Grd-Fixed
460140	All Card Renewal	552745	Site Lic-Software
460150	All Card Replacement	552747	Redundant Internet E
460160	Media Production Fee	552750	Motor Fuels
460165	Inst TOEFL Test	552755	Freight-In
460170	Stdt Org Registr Fee	552760	Admin Charges-Fixed
460175	Intensve Eng App Fee	552765	Admin Chgs-Subcntrct
460180	Chase Stdt Org Fee	552770	Admin Chgs-Perkins
460510	Pell Admin Cost Reim	552772	Admin Chgs-SEOG
460520	Perkins Admn Cost Re	552774	Admin Chgs-FWS
460530	FCWS Admin Cost Reim	552805	Cr Card Merchant Fee
460540	Seog Admin Cost Reim	552810	Svc Chrg-Discover
460550	Vet Admin Cost Fee	552815	Svc Chrg-Bank
460560	Admin Cost Reimb-Fed	552820	Pledges Written Off
460570	Admin Cost Reimb-Sta	552825	Bad Debt Expense
460580	Admin Cost Reimb-Oth	552830	Collection Costs
460590	Ups Reimbursement	552835	Judgement/Settlement
460595	Agency Payroll Reimb	552845	Over/Short
460600	Casualty Loss Reimb	552850	Cash Discount
460610	Pr Period Exp Reimb	552899	Endowment Spending
460620	General Reimbursemen	552905	Phone Resale-Line
460625	All Card Vend Reimb	552910	Phone Resale-Maint
460630	International DHL	552915	Phone Resale-Equip
460633	Nurs Pin&Poster Reim	552920	Phone Resale-Data In
460635	Nursing MSN LA	552925	Phone Resale-Ld
460710	Lost Book Assessment	552930	Phone Resale-Mobile

G/L account	Long Text	G/L account	Long Text
460720	Returned Check Asses	552935	Supplies-Resale
460730	Lost Key Assessment	552940	Furn & Equip-Resale
460740	Parking Fines	552942	Nondepart Pos-Resale
460750	General Fines	552945	Custdl Suppl-Resale
460760	Uncollect Acct Fee	552950	Bulk Mail Sup-Resale
460770	StopPmt/RejTrans Fee	552955	Prepaid Postage
460810	Facility Rent-Childc	552960	Parcel Delivery Srvc
460820	Facility Rent-Bookst	552965	Carpool Rental
460830	Facilty Rent-Greaves	552970	Copy Machine Maint
460840	Facility Rent-Health	552975	Copy Machine Rental
460850	Facility Rent-Japnse	553200	Print/Post/Ad Pool
460860	Facility Rent-U.C.	553600	Insurance Pool
460865	Facility Rent-Std Un	553610	Ins-General
460870	Facility Rent-Fideli	553615	Ins-Buildings
460880	Facilty Rent-Cinti B	553620	Ins-Motor Vehicles
460890	Facilty Rnt-Conf Mgt	553625	Ins-Liability
460900	Facilty Rent-DBA Dir	553630	Ins-Bonds
460910	Facility Rent-Atm Le	553635	Ins-Student
460920	Facility Rent-Coving	553900	Utilities Pool
460925	Facility Rent-BOK	553910	Utilities-Taxes
460930	Facility Rent-Leased	553915	Utilities-Gas
460940	Facility Rent-Athlet	553920	Utilities-Electric
460945	Facility Rent-USBank	553925	Utilities-Water&Sew
460950	Equip Rental	553930	Utilities-Heatng Oil
460955	Game Rental - S.U.	554905	Phone Chrgbk-Line
460960	Mailbox Rentals	554910	Phone Chrgbk-Maint
461010	Advanced Standing Fe	554915	Phone Chrgbk-Equip I
461020	Insurance-Social Wor	554920	Phone Chrgbk-Data In
461030	Insrnce-Intern'l Stu	554925	Phone Chrgbk-LD
461040	Insurance-Nursing	554930	Phone Chrgbk-Mobile
461050	Insurance-Nurse Prac	554935	Misc Dept Chrgbacks
461060	Insur-Resp Care/Rad	554940	Misc Dept Chrgbk-Add
461070	Expernt Learning Fee	554945	Misc Dept Chrgbk-Spc
461080	Auto Registration	554950	Misc Dept Chrgbk-Oth
461090	Parking Fees-Garage	554955	Dept Chrgbk-Salary
461100	Medical Services	560100	Schlarshp Mndats Poo
461110	Tb Test	560105	Scholarshp Mandate
461120	Summer Enrichment Fe	560410	Nonstated Rate Wavie
461130	Music Prep Fees	561000	Athletic Schlsp Pool
461140	Music Appld Lesn Fee	561010	Scholar-Athl Tuit
461150	Insrvce Educatn Fee	561012	Athl Schol-OS
461160	Intrntnl-Spc prg Fee	561015	Books & Suppl-Athl
461165	Graduation Sashes	561020	Room-Athletics
461170	Nku Connect Fees	561025	Board-Athletics
461180	Elderhostel Fees	562000	Grant Schlsp Pool
461190	Train And Develp Fee	562001	Scholarship-Nonpoole

G/L account	Long Text	G/L account	Long Text
461200	Stdnt Entertmnt Fee	562010	Scholarships-Tuition
461205	INC Membership Fee	562020	Scholarship-Room
461210	Intrlibrary Loan Rev	562030	Scholarship-Board
461220	Sale of Mis Comp Sup	562070	Schlrshp-Books & Sup
461225	Radiation Dosimetry	563000	Schol-Room&Bd
461230	Finger Printing Fees	563010	Award-Student Cash
462010	Mets Commissions	564010	Grants-Fed
462015	Commissions-Genl	564020	Grants-State
462020	All Card-Chartwells	564030	Prior Yr Awards
462030	All Card-Contract Co	564050	Prior Yr Repay
462040	Commiss-RR Resv	564900	Gasb-Schol Allowance
462050	Apple on Campus-Comm	567010	Prin Cancel-10 Prior
462060	GalleryCommissionFee	567015	Prin Cancel-15 Prior
462210	Postal Contract	567020	Prin Cancel-12.5 Pri
462220	All Card Contract	567025	Prin Cancel-Hdstrt15
462230	Library Services Con	567030	Prin Cancel- After-1
462240	UK Grad Program	567035	Prin Cancel-After-20
462250	Summer Consortium	567040	Prin Cancel-After 30
462255	UK-ITV Contract	567045	Prin Cancel-Law-15
462260	Contract - Fees	567050	Prin Cancel-Med-15
462270	KTLN Contract Fee	567055	Prin Cancel-Pubs-15
462280	BOK Ticket Rev	567060	Prin Cancel-Death
462410	Procard Rebate	567065	Prin Cancel-Disabili
462420	Sale Of Surplus	567070	Prin Cncel-Adjst-Bkp
462425	Sale Of Surplus-Libr	567075	Prin Cancel-Adjust-O
462430	Recycling Proceeds	567080	Prin Accepted
462440	A/P Cash Disc	567085	Prin Cancel-Nurs 15
462445	Perform Funding	567090	Prin Cancel-Law-20
462500	Agency Receipts	567095	Prin Cancel-Nurs 20
462505	Contra Agency Recpts	567100	Prin Cancel-Nurs 30
462595	Contra Oth Rev-Bd Db	567105	Prin Cancel-Vari-15
462597	NBS Consulting Fees	567110	Interest Cancelled
462598	Contra Oth Rev-GASB	567115	Interest Assigned
462599	Miscellaneous	567120	Penalty Cancelled
463020	Studio Rental	567125	Penalty Assigned
463030	Rental-Facil/Vehicle	567130	Prin Cancel-Volun-15
463040	Rent Facility-Spec	567200	Federal Liability Al
463550	Endwmt Income Distrb	567250	Repay & Collections
463560	Interest	570000	Capital Acq Pool
463570	Dividends	570001	Grant Capital Pool
463590	Contra Rev-Inv fees	570005	Land
464020	Endw Gain-Dist	570010	Land Improvements
464040	Net Real Gain/Loss	570015	Land Improv - Electr
464050	Net U/R Gain/Loss	570020	Buildings
464100	Contra Rev-Inv fees	570025	Water/Sewer Service
464510	Contract Fee Revenue	570030	Electrical Service

G/L account	Long Text	G/L account	Long Text
464520	WNKU Merch Sales	570035	Network Cabling
464525	WNKU Event Tickets	570040	Network Electronics
464530	Spec Fnd Raisng Evtnt	570045	Heating System
464540	Misc Fdn Revenue	570050	Elevators
464550	Admin Assessment	570055	Air Condition, Venti
464560	Commissions-General	570060	Roof
464570	Other Income	570065	Betterment
464580	B/I Underwriting	570070	Buildings Misc.
464582	Underwriting Trades	570105	Furniture
464585	Repay & Collections	570110	Office Equipment
464610	Instit Cap Contribut	570115	Audio/Visual Equipme
464620	Penalties	570120	Music Equipment
464640	Interest On Loans	570125	Classroom Equipment
464650	ESL Application Fee	570130	Computers/Printers
464660	ESL Loan Late Fee	570135	Computer Equipment
470010	St Appr-General	570140	Food Service Equipme
470020	St Appr-Debt Service	570145	Custodial Equipment
470030	St Appr-Other	570150	Physical Plt Tools
471005	Non Capital Gifts-Nk	570155	Athletic Equipment
471051	Nonexchange Grant	570160	Vehicles/Vehicles Eq
471052	Fed Non Exchg Grant	570165	Trctrs/Rds/Grnd Eqp
471053	Pr Yr Fed Non Exch	570170	Museum & Art Collect
471071	State Non Exchg Grnt	570175	Leasehold Improvemen
471072	Pr Yr State Non Exch	571200	Lease Acquisition
471073	Rfd State Non Exchg	571299	Budget-Lease Contra
471074	State Fed Ind Non Ex	572000	Library Acq Pool
471091	Priv Non Exchg Grant	572105	Library Books
471100	Fed Cap-Don't Use	572110	Periodicals
471510	Investment Income	572215	Serials
471590	Contra Invest fees	572220	Microforms
471710	Real Cap Gain/Loss	572225	Monographs
471720	Unreal Cap Gain/Loss	572230	Permanent Binding
473005	Gain(Loss) On Dispos	573000	State Equipment Pool
473025	Appreciatn of Assets	573100	Arch & Prelim Pool
473100	Loan Cancel Reimb	573110	Site Surv&Subsur
473105	Fed Capital Contrib	573120	Arch-Engineer's Fee
474110	St Approp-Cap	573130	Review Fee
474310	St Endow Match	573140	Elec Inspect Fee
474410	Capital Gifts	573150	Resident Inspector
474450	Capital Grant-Fed	573160	Duplication of Plans
474460	Capital Grant-State	573165	Testing Costs
474470	Capital Grant-Local	573170	Special Inspections
474499	Contra Cap Grant-Fed	573701	Arch Fee & Prelim
474602	Note Proceeds	573703	General Construction
474604	Bond Proceeds-Ser B	573704	Liens
474606	Bond Proceeds-Ser C	573710	Comp Equip St Proj

G/L account	Long Text	G/L account	Long Text
474608	Bond Proceeds-Ser D	573712	Move Equip & Furn
474610	Bond Proceeds-Ser F	573713	Mo Equip&Furn-Noncap
474612	Bond Proceeds-Ser G	573714	Bldg & Fixed Equip
474614	Bond Proceeds-Ser J	573715	St Mov Equip-No Tag
474616	Bond Proceeds-Ser L	573717	Land & Right Of Way
474618	Bond Proceeds-Ser M	573718	Legal & Admin Costs
474620	Bond Proceeds-Hous A	573730	Contingency
474630	Bnd Procds-Gen Rec A	574900	Deprec Expense E&G
474699	Contra Debt Proceeds	574901	Deprec Exp-Res Hall
499999	PSCD on Account	574902	Deprec Exp-Oth Aux
501000	Grant Personnel Pool	574905	Prior Year Deprec
501020	Grant Staff Pool	574998	AUC Settlement
501030	Grant Faculty Pool	574999	Cap Assets Contra
501100	Admin-Staff Pool	580100	Principal Pmt
501105	Admin-Contract	580120	Lease Prin-Local
501110	Admin-Salary	580130	Lease Prin-State
501115	Admin-Hourly	580199	Contra-Prin Payments
501120	Admin-Part Time	580300	Interest Expense
501130	Admin-L/T Temp	580320	Lease Int-Local
501150	Admin-Term Vac	580330	Lease Int-State
501195	Annual Vac Accrual	580390	Cap interest-contra
501197	Contra-Staff-Cap Exp	581010	Premiums Paid
501199	Staff-Reserve Clrg	581020	Arbitrage Calc Fee
502000	Pr-Adm Spec Stf Pool	581030	Arbitrage Expense
502005	Admin-Temporary	581050	Bond Issuance Costs
502010	Admin-Spec Comp	581100	Annuities Paid
502015	Admin-Overtime	581510	Disposl/Plt Asset
502020	Admin-2nd Shift Diff	581520	Expended for Plant