

G/L account	Long Text
500000	EXPENSE
500010	FACULTY FULL TIME
500020	FACULTY PART TIME
500030	FACULTY OTHER
500040	EXTRA COMPENSATION INSTRUCTION AND RESEA
500050	EXTRA COMPENSATION INSTRUCTION AND RESEA
500060	EXTRA COMPENSATION INSTRUCTION AND RESEA
500070	EXTRA COMPENSATION INSTRUCTION AND RESEA
500100	POST DOC EXEMPT
500110	ACADEMIC RESEARCHER EXEMPT
500120	VISITING FACULTY/FELLOW EXEMPT
500130	TEACHER EXEMPT
500140	INSTRUCTOR EXEMPT
500150	INSTRUCTOR NON EXEMPT
500160	EXTRA COMPENSATION OTHER INSTRUCTION -ST
500170	EXTRA COMPENSATION OTHER INSTRUCTION- OV
500180	EXTRA COMPENSATION OTHER INSTRUCTION- BO
500190	EXTRA COMPENSATION INSTRUCTOR NON EXEMPT
500210	EXEMPT FULL TIME
500220	EXEMPT PART TIME
500230	EXTRA COMPENSATION EXEMPT - OVERBASE
500240	EXTRA COMPENSATION EXEMPT - BONUS, SEVER
500250	NON EXEMPT FULL TIME
500260	NON EXEMPT PART TIME
500270	EXTRA COMPENSATION NON EXEMPT - OVERTIM
500280	EXTRA COMPENSATION NON EXEMPT - BONUS,
500310	SERVICE & MAINT-CUST AND TRADE FULL TIME
500315	SERVICE & MAINT-CUST AND TRADE PART TIME
500320	EXTRA COMPENSATION SERVICE & MAINT SERVI
500330	EXTRA COMPENSATION SERVICE & MAINT SERVI
500340	EXTRA COMPENSATION SERVICE & MAINT SERVI
500350	POLICE-DISPATCHERS, POLICE-OFFICERS, PUB
500360	POLICE-DISPATCHERS, POLICE-OFFICERS, PUB
500370	EXTRA COMP -POLICE-DISPATCHERS, POLICE-O
500380	EXTRA COMP -POLICE-DISPATCHERS, POLICE-O
500390	EXTRA COMP -POLICE-DISPATCHERS, POLICE-O
500410	GRADUATE STUDENT - EXEMPT
500420	GRADUATE STUDENT - NON EXEMPT
500430	UNDERGRADUATE STUDENT - EXEMPT
500440	UNDERGRADUATE STUDENT - NON EXEMPT
500510	TEMPORARY/CASUAL EMPLOYEES - EXEMPT
500530	EXTRA COMPENSATION TEMPORARY/CASUAL - BO
500540	TEMPORARY/CASUAL EMPLOYEES - NON-EXEMPT
500550	EXTRA COMPENSATION TEMPORARY/CASUAL - NO

G/L account	Long Text
500560	EXTRA COMPENSATION TEMPORARY/CASUAL - NO
500600	TAXABLE CONTRACTED SERVICES
500650	CONTRACTED SERVICE-FOREIGN PR ADMIN/INSTR/SUPPORT
500700	WEEKLY PAYROLL ACCRUAL
500710	VACATION ACCRUAL
500720	COMPENSATED ABSENCE ACCRUAL
500730	AWARDS - UNALLOWABLE
500735	HONORARIA
500740	HONORARIA - US CITIZEN
500745	HONORARIA - FOREIGN
501010	FIDELITY
501020	TIAA,CREF
501200	HEALTH FLEX BLUE
501210	BMC PREFERRED
501220	BOSTONIA ADVANTAGE
501230	TUFTS HMO
501260	MEDCO PRESCRIPTION DRUG PLAN
501300	DENTAL PLAN
501400	TUITION REMISSION
501410	TUITION EXCHANGE SCHOLARSHIP
501500	SOCIAL SECURITY/MEDICARE TAX
501600	UNEMPLOYMENT COMPENSATION
501610	WORKMENS COMPENSATION
501620	UNEMPLOYMENT TAX
501700	GROUP LIFE
501701	ACCIDENTAL DEATH
501702	DISABILITY
501703	SHORT TERM DISABILTY
501704	POST-RETIREMENT BENEFIT
501707	SUPPLEMENTAL DEATH DENEFIT
501708	REIREMENT DEATH BENEFIT
501709	BURP'87 SUPP PAYMENT
501710	L2324 VACATION ADVANCE
501800	BENEFIT ACCRUAL
501900	MISCELLANEOUS BENEFITS
501910	CONTRACTED SERVICE-FOREIGN BENEFITS
509001	RECRUITMENT EXPENSES TRAVEL
509002	MOVING/RELOCATION EXPENSES
509003	TRAVEL ADVANCE
509004	EMPLOYEE REIMBURSEMENT
510010	SUPPLIES
510020	CONSUMABLE SUPPLIES - COFFEE/WATER SERVI
510030	CONSUMABLE SUPPLIES - OFFICE
510040	CONSUMABLE SUPPLIES - RESEARCH LABORATOR

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510045	CONSUMABLE SUPPLIES GENOMIC ARRAYS F & A
510046	CONSUMABLE SUPPLIES GENOMIC ARRAY NON F&A
510050	CONSUMABLE SUPPLIES - RESEARCH-ANIMAL RE
510060	CONSUMABLE SUPPLIES - PROMOTIONAL ITEMS
510070	CONSUMABLE SUPPLIES - FACILITIES/MAINTEN
510100	NON-CAPITAL/MINOR EQUIPMENT
511200	FOOD EXPENSE
511210	LIQUOR EXPENSE
511220	BEVERAGE
511500	TELECOM EQUIPMENT & USAGE - LANDLINE
511510	TELECOM EQUIPMENT & USAGE - MOBILE DEVIC
511520	TELECOM EQUIPMENT
511530	TELECOMMUNICATIONS - SERVICE ORDER (REP
511700	NETWORK EQUIPMENT
511710	NETWORK USAGE
511800	EQUIPMENT RENTAL/LEASE
511900	POSTAGE & MAIL SERVICE
511910	POSTAGE & MAIL - POSTAGE
511920	POSTAGE & MAIL - BULK MAIL
511930	POSTAGE & MAIL - FREIGHT & SHIPPING
513000	REPRODUCTION AND PRINTING
513020	REPRODUCTION AND PRINTING - PRINTER SERV
513040	REPRODUCTION AND PRINTING - PRINTER/COPI
513050	REPRODUCTION AND PRINTING - PRINTING SER
513060	PUBLICATIONS OF ARTICLES
513200	BOOKS & PERIODICALS - BUDGET ONLY
513210	LIBRARY BOOKS-PRINTED
513220	LIBRARY BOOKS - ELECTRONIC
513250	LIBRARY PERIODICALS - PRINTED
513260	LIBRARY PERIODICALS - ELECTRONIC
513280	LIBRARY - OTHER MEDIA (MUSIC, RARE BOOKS
513400	NON-LIBRARY - BOOKS & PERIODICALS
513500	TRAVEL - DOMESTIC
513510	TRAVEL - DOMESTIC - UNALLOWABLE
513700	TRAVEL - FOREIGN
513710	TRAVEL - FOREIGN UNALLOWABLE
513900	CONFERENCE FEES PAID
513910	MEETING EXPENSE- STAFF/BUSINESS MEETINGS
513920	MEETING EXPENSE-UNALLOWABLE
513940	DUES & MEMBERSHIP
513950	LAUNDRY AND UNIFORMS
515000	CONTRACTED SERVICES- OTHER
515001	CONTRACTED SERVICES- LEGAL
515002	CONTRACTED SERVICES- AUDIT

G/L account	Long Text
515003	CONTRACTED SERVICES- TEMPORARY HELP AGEN
515004	CONTRACTED SERVICES- FUNDRAISING
515005	CONTRACTED SERVICES- EQUIPMENT MAINT/REP
515008	CONTRACTED SERVICES- OFFICIALS
515009	CONTRACTED SERVICES- HARDWARE MAINT
515010	CONTRACTED SERVICES- SOFTWARE MAINT
515015	CONTRACTED SERVICES- CONSULTING
515500	CONTRACTED SERVICES- ARCHITECTURAL AND E
515510	CONTRACTED SERVICES-OTHER HAZMAT REMOVAL
515511	CONTRACTED SERVICES - COMPUTER RESEARCH
515520	CONTRACTED SERVICES-MONITORING, TESTING
515530	CONTRACTED SERVICES-SECURITY
515540	CONTRACTED SERVICES-CONSTRUCTION
515560	CONTRACTED SERVICES - FACILITIES MAINTEN
515561	CONTRACTED SERVICES-RUBBISH
515562	CONTRACTED SERVICES-ELEVATOR
515563	CONTRACTED SERVICES-CUSTODIAL
516010	ADVERTISING/PUBLIC RELATIONS - UNALLOWAB
516020	DONATIONS/CONTRIBUTIONS - UNALLOWABLE
516030	SPONSORED PROJECT COST OVERRUN - UNALLOW
516040	ARTWORK/DECORATIVE FURNISHINGS - UNALLOW
516050	ENTERTAINMENT - UNALLOWABLE
516060	GIFTS- UNALLOWABLE
516080	FLOWERS- UNALLOWABLE
516090	LIVERY SERVICES - UNALLOWABLE
516100	GUARANTEES FOR ATHLETIC EVENTS
516200	SOFTWARE LICENSE
516300	PATIENT SERVICES
517200	ROOM & BOARD ALLOWANCES
517300	FIELD TRIPS/EXCURSIONS
517400	PRACTICE TEACHING/TRAINING
517500	TOTAL DIRECT COSTS
517510	SUBCONTRACTS <\$25,00
517520	SUBCONTRACTS >\$25,00
517530	IRB FEES
517540	PHARMACY FEES
518010	POLICE SERVICES
518020	CATERING SERVICES
518030	IS&T SERVICES
519998	PURCHASES FOR INVENTORY
519999	UNCLASSIFIED EXPENSE
520100	UNDERGRADUATE FRESHMAN NEED BASED AID
520110	UNDERGRADUATE TRANSFER NEED BASED AID
520120	UNDERGRADUATE CONTINUING NEED BASED AID

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520130	UNDERGRADUATE FRESHMAN ATHLETIC SCHOLAR
520140	UNDERGRADUATE TRANSFER ATHLETIC SCHOLARS
520150	UNDERGRADUATE CONTINUING ATHLETIC SCHOLA
520160	UNDERGRADUATE FRESHMAN MERIT SCHOLARSHIP
520170	UNDERGRADUATE TRANSFER MERIT SCHOLARSHIP
520180	UNDERGRADUATE CONTINUING MERIT SCHOLARSH
520900	UG FRESHMAN SCHOLARSHIPS CONVERSION
520910	UG TRANSFER SCHOLARSHIPS CONVERSION
520920	UG CONTINUING SCHOLARSHIP CONVERSION
520930	GRAD SCHOLARSHIP CONVERSION
521100	GRADUATE NEED BASED AID
521110	GRADUATE MERIT SCHOLARSHIPS
521120	GRADUATE ATHLETIC SCHOLARSHIPS
521130	GRADUATE HEALTH INSURANCE
521140	GRASP
521150	HONOR SCHOLARSHIPS/OTH CONVERSION
523100	GRADUATE STUDENT FELLOWSHIP STIPEND
523105	POST DOC FELLOWSHIP
523110	TRAINEE TUITION ALLOWANCE
531000	MAINTENANCE & REPAIR
531010	CARPENTRY & MASONRY
531020	PLUMBING
531030	SECURITY
531040	OTHER INDIRECT
531050	B&G INDIRECT
531060	TRADES SERVICES
531070	CUSTODIAL SERVICES
531080	NATURAL GAS
531081	NATURAL GAS - DISTRIBUTOR
531082	NATURAL GAS - SUPPLIER
531090	ELECTRICITY
531091	ELECTRICITY - DISTRIBUTOR
531092	ELECTRICITY - SUPPLIER
531100	FUEL
531110	WATER
531111	WATER CONNECTION & BACKFLOW PREVENTER
531112	WATER CUSTOMER PIPE CHARGE
531113	WATER - CONSUMPTION
531120	SEWER
531130	STEAM
531140	CHILLED WATER
531150	DISTRIBUTED FACILITY COSTS
531160	CAP. EQUIPMENT ALLOCATION
531999	B & G CLEARING CREDITS

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535010	BANK SERVICE FEES
535020	BANKING SERVICES
535030	CREDIT CARD FEE
535040	INTEREST-OTHER
535050	BAD DEBT EXPENSE
535060	OTHER ACCRUED EXPENSES
535140	REBATES-UTILITY
535150	LEGAL SETTLEMENTS
535160	LICENSES
535170	BUILDING PERMITS
535180	UNRELATED BUSINESS INCOME TAX
535190	LIQUOR TAXES
535200	STUDY SUBJECT PAYMENTS
535210	VAT TAX
537100	OTHER EXPENSE RECOVERY
537110	SLONE EMPLOYEE PARKING RECOVERY
537120	ID CARD REPLACEMENT RECOVERY
539905	F&A REC REV RECLASS
539906	FB REC REV RECLASS
539996	INTERFACE SUSPENSE POSTING
539997	BUDGET OFFICE USE ONLY
539998	CASH OVER & SHORT CLEARING
539999	NET CASH DISCOUNTS TAKEN/LOST
540460	MORTGAGES & NOTES INTEREST ACCRUAL
540470	MORTGAGES & NOTES INTEREST PAYMENT
540640	PREPAID BOND INSURANCE AMORTIZATION
540650	BOND FEES
540660	BOND INTEREST ACCRUAL
540665	SWAP INTEREST ACCRUAL
540670	BOND INTEREST PAYMENT
540675	SWAP INTEREST PAYMENT
540680	BOND ISSUANCE COST AMORTIZATION
540690	BOND PREMIUM/DISC AMORTIZATION
540695	BOND REDEMPTION EXPENSE
540900	CAPITALIZED INTEREST
560101	F&A INTERNAL CONVERSION
560201	FRINGE ALLOCATION INTERNAL CONVERSION
571400	MOVEABLE CAPITAL EQUIPMENT
571405	GIFT MOVEABLE EQUIPMENT
571410	NON-MOVEABLE CAPITAL EQUIPMENT
571420	FABRICATED CAPITAL EQUIP
576100	EXTERNAL RENT - BUDGET ONLY
576110	EXTERNAL RENT-COMMERCIAL
576120	EXTERNAL RENT-RESIDENTIAL

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576150	INTERNAL RENT
576200	INSURANCE - BUDGET ONLY
576210	AUTOMOBILE INSURANCE
576220	PROPERTY INSURANCE
576230	ACADEMIC LIABILITY INSURANCE
576300	REAL ESTATE TAXES
576310	PAYMENTS IN LIEU OF TAXES
579999	TRANSFER OUT - OPERATING
588888	STAT FM POSTING FOR DEPR RET & TRANSFER
589110	DEPRECIATION EXPENSE- LAND IMPROVEMENTS
589120	DEPRECIATION EXPENSE- BUILDINGS
589121	DEPRECIATION EXPENSE- BUILDING IMPROVEM
589122	DEPRECIATION EXPENSE- LEASEHOLD IMPROVE
589130	DEPRECIATION EXPENSE- CAPITALIZED LEASE
589140	DEPRECIATION EXPENSE- MOVEABLE EQUIPMEN
589141	DEPRECIATION EXPENSE- NON-MOVEABLE EQUI
589142	DEPRECIATION EXPENSE- CAPITALIZED SOFTWARE
589145	DEPRECIATION EXPENSE-MOVEABLE EQUIPMT GIFT IN KIND
589150	DEPRECIATION EXPENSE- LIBRARY BOOKS
589170	DEPRECIATION EXPENSE- FIN 47
589180	DEPRECIATION EXPENSE- INFRASTRUCTURE
589995	AUC SETTLEMENT TO COST OBJECT
589997	INVENTORY SETTLEMENT
589998	AUC SETTLEMENT TO FIXED ASSET
590100	STUDENT LOAN ADMIN COST ALLOWANCE
590110	STUDENT LOAN OTHER EXPENSES
590120	STUDENT LOAN BANKRUPTCY CANCELLATIONS
590130	STUDENT LOAN DEATH/DISABILITY CANCELLATI
590140	STUDENT LOAN TEACHING (15%) CANCELLATION
590150	STUDENT LOAN TEACHING (20%) CANCELLATION
590160	STUDENT LOAN TEACHING (30%) CANCELLATION
590170	STUDENT LOAN LOW INCOME CANCELLATIONS
590180	STUDENT LOAN HEADSTART CANCELLATIONS
590190	STUDENT LOAN LIBRARIAN CANCELLATIONS
590200	STUDENT LOAN TRIBAL COLLEGE FACULTY CANC
590210	STUDENT LOAN PRE-K STAFF CANCELLATIONS
590220	STUDENT LOAN LAW ENFORCEMENT CANCELLATIO
590230	STUDENT LOAN PUBLIC DEFENDER CANCELLATIO
590240	STUDENT LOAN FIREFIGHTER CANCELLATIONS
590250	STUDENT LOAN MEDICAL TECH CANCELLATIONS
590260	STUDENT LOAN SPEECH PATHOLOGIST CANCELLA
590270	STUDENT LOAN MILITARY CANCELLATIONS
590280	STUDENT LOAN TEACHER HIGH RISK CANCELLAT
590290	STUDENT LOAN EARLY INTERVENTION CANCELLA

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590300	STUDENT LOAN TEACHING SHORTAGE CANCELLAT
590310	STUDENT LOAN VOLUNTARY SERVICE CANCELLAT
590320	STUDENT LOAN WRITE-OFFS
590330	STUDENT LOAN ALLOWANCE FOR DOUBTFUL ACCO
590340	STUDENT LOAN NURSING CANCELLATIONS
590350	STUDENT LOAN REFUNDS GOVERNMENT LOANS
599010	AR WRITEOFFS
599030	DISCOUNT ON PLEDGES RECEIVABLE
599040	WRITE-OFF OF PLEDGES RECEIVABLE
599100	INVESTMENT MANAGEMENT EXPENSES
599110	ANNUITY ACTUARIAL TRANSFER
599120	ENDOWMENT INCOME DISTRIBUTED
599140	CHANGE IN SPLIT INTEREST AGREEMENTS
599150	ANNUITY PAYMENT
599500	OTHER NON-OPERATING EXPENSES
599800	FUTURE YEAR BUDGET BUCKET- BUDGET ONLY
599900	MARKET VALUATION OF SWAPS AGREEMENTS
599910	SWAP INTEREST EXPENSE
599998	TRANSFER OUT-DEBT NON OPERATING
599999	TRANSFERS OUT NON OPERATING