

Account	Descr	Type
520000	Supplies Pool-Budget Only	E
520100	Awards	E
520110	Book Awards	E
520119	Book Award Funding	E
520120	Alumni Momentos	E
520140	Decorations	E
520150	T-Shirts	E
520160	Jewelry	E
520170	Stationery	E
520180	Posters/Portfolios	E
520190	Exhibit Rel Items	E
520200	Consignment Items	E
520300	Store Items for Resale	E
520305	CES Property Maintenance Suppl	E
521000	Gen Office Supplies	E
521001	Copy Center Paper (COS only)	E
521002	Copier Paper	E
521010	Copy Machine Supplies	E
521020	Printer Supplies (toner, paper	E
521100	Conf Sup/Minor Equip	E
521400	Grant Supplies	E
521500	Computer Supplies	E
521550	Record Retention Matl	E
521750	Library Supplies	E
521755	Outreach and Promotion	E
521850	Church Supplies	E
521900	Art Supplies	E
522000	Lab/Scientific Suppl	E
522151	Chem 151	E
522153	Chem 153	E
522155	Chem 155	E
522156	Orgo	E
522255	Ford	E
522256	Chem 256	E
522335	Chem 335	E
522344	Chem 344	E
522348	Chem 348	E
522361	Chem361/Chem366	E
522364	Chem 364	E
522367	Chem 367	E
522500	Medical Supplies	E
522510	Medicines	E
523000	Media Services Supplies	E
523010	Av Blank Tapes	E
523020	Media Lab Products	E
523030	Prerecorded Tapes/DVDs	E
523500	Theatre Supplies	E
523510	Design Materials	E
523520	Lighting Supplies	E
523530	Costume Supplies	E
523540	Make Up	E
523550	Sound Room Supplies	E
523560	Props	E
523570	Sets	E

523580	Event Production Supplies	E
523660	Caps And Gowns	E
523670	Diplomas	E
523700	Flowers	E
523750	Wms Publications	E
523800	Athletic Supplies	E
523810	Trainer Supplies	E
523820	Trophies	E
523830	NCAA Game Programs	E
524100	Decals	E
524150	Id'S	E
524200	Uniforms	E
524210	Athletic Apparel	E
525000	Instruction Supplies	E
525010	Classroom Supplies	E
525011	Supplies-Magnolia Room	E
525012	Supplies - Elm Room	E
525013	Supplies - Birch Room	E
525014	Supplies - Pine Room	E
525015	Supplies - Willow Room	E
525016	Supplies - Olive Room	E
525017	Supplies - Chestnut Room	E
525018	Supplies - Maple Room	E
525019	Supplies - Oak Room	E
525100	Animals	E
525110	Animal Supplies	E
525200	Slides	E
525210	Slide Room Supplies	E
525300	Photos-General	E
525310	Photos-Pr	E
525320	Photos-Collections	E
525330	Photos-Publications	E
525400	Documents, Maps	E
525450	Blueprints	E
526100	Gen Mounting Supply	E
527500	Research Supplies	E
528100	Stockroom Material	E
528110	Stockroom Discounts	E
528200	Shades,Blinds,Crtain	E
528250	Light Bulbs	E
528300	Gas, Oil, Grease	E
528400	Custodial Supplies	E
528410	Swim Pool Supplies	E
528500	Heat Plant Supplies	E
528600	Telephone Directory	E
528610	Lock Hardware	E
528650	Hardware	E
528700	Lumber	E
528710	Paint/Paint Supplies	E
528750	Metal Supplies	E
528800	Expendable Tools	E
528820	Signs	E
528830	Recognition Plaques	E
528850	Landscaping Supplies	E
528852	Greenhouse Supply	E

528860	Recycling Supp	E
528870	Fire Safety Supplies	E
528900	Materials	E
528910	Materials-Painting	E
528912	Materials-Carpentry	E
528914	Materials-Furniture	E
528916	Materials-Screens	E
528918	Materials-Locks & Hardware	E
528920	Materials-Tile & Floors	E
528922	Materials-Roofing	E
528924	Materials-Appliance Repairs	E
528926	Materials-Snow Control	E
528928	Materials-Lawns & Fields	E
528930	Materials-Beds/Grounds	E
528932	Materials-Hardscapes	E
528934	Materials-Trees & Gardens	E
528936	Materials-Athletic Fields	E
528938	Materials-Ice Rink	E
528940	Materials-Preventive Maintenanc	E
528942	Mechanical Maint Materials	E
528944	Materials-Controls	E
528946	Materials-Welding	E
528947	Materials-Equipment & Tools	E
528948	Materials-Plumbing	E
528950	Materials Electrical Trades	E
528952	Materials-Motors & Drives	E
528954	Materials-Sound Systems	E
528956	Materials-Fire Safety	E
529010	Food	E
529011	Meat	E
529012	Produce	E
529013	Groceries	E
529014	Dairy	E
529015	Bakery	E
529016	Beverage	E
529017	Williams Bake Shop	E
529018	HACCP Program	E
529019	HACCP Audits	E
529020	Liquor	E
529021	Food Rebates & Credits	E
529022	Bake Shop Interdept Credits	E
529025	Sustainable Products	E
529030	Laundry-Linene	E
529040	China, Glass, Silver	E
529050	Linens	E
529100	Winter Carnival Exps	E
529500	Non Library Bks,Mags	E
529530	Music Scores	E
529900	Household Supplies	E
529910	Kitchen supplies	E
529990	Miscellaneous	E
529991	Dining Hall Supplies	E
529992	Dining Hall Chemicals	E
530000	Services Pool-Budget Only	E
530100	Administrative Chg	E

530200	Investment-Custodian Bank	E
530205	Investment-Performance	E
530210	Investment-Databases	E
530215	Investment-Consulting, general	E
530220	Invest-Consulting, non mrktble	E
530225	Investment - Boston Parking	E
530230	Investment - Wmst Occupancy	E
530235	Investment-Administration	E
530240	Investment-Corporate Governanc	E
530245	Investment-Research	E
530250	Custody/Outside Advisor	E
530305	CES Property Maintenance Srvc	E
530306	AVAILABE	E
530500	Royalties	E
530505	Head Tax Expense	E
530510	Membership & Dues	E
530515	Program/Course Fee	E
530520	Subscriptions	E
530525	Multimedia	E
530530	Colloquia	E
530540	News Media Services	E
530545	Digital Preservation	E
530550	Oxford Sports	E
530700	Oxford Cultural Funds	E
531000	Postage/Mailings	E
531010	Mailroom Postage	E
531020	Express Mail	E
531150	Freight/Shipping	E
531200	Packaging Costs	E
531300	Post Office Box Rent	E
531990	Mears Mailrm Credits	E
532100	Printing-Internal	E
532150	CBS Network Printing	E
532190	Course Packets	E
532200	Printing-External	E
532210	Library Copy Card	E
532500	Framing & Mounting	E
532510	Binding	E
532520	Conservation	E
532620	Oxf Lecture Fees	E
532630	Oxf Union Membership	E
532640	Oxf Counseling	E
532650	Oxf Admin Grounds	E
532660	Oxf Admin Fuel	E
532665	Oxf Water	E
532670	Oxf Clean & Laundry	E
532680	Oxf Ins,Acct,Legal	E
532690	Oxf Kitchen Expense	E
532700	Oxf Library Assistnt	E
533000	B&G Charges-General	E
533010	Move/Set Up Charges	E
533030	In Town Mileage	E
533200	Maint,Repair,Renov	E
533315	Utility Connection Fees	E
533320	Electric Central Mtr	E

533321	Central Electric Green	E
533330	Electric Separte Mtr	E
533331	Separate Electric Green	E
533340	Water Usage Tax	E
533345	Water & Sewer Usage Tax	E
533346	Water & Sewer Reimbursment	E
533350	Sewer Usage Tax	E
533360	Gas (Natural,Bottld)	E
533361	Gas & Fuel Oil Green	E
533370	Central Steam Heat	E
533375	Heating Plant Fuel	E
533380	Fuel Oil-Heat Plant (#6)	E
533390	Fuel Oil-#2 Oil	E
533391	Available for use	E
533395	Construction Utilities	E
533400	Water Treatment	E
533410	Fuel Oil Treatment	E
533420	Sprklr & Hyd Conn	E
533500	Water Meter Serv Chrg	E
533910	B&G Admin Distribtn	E
533920	Central Elec Distrb	E
533921	Central Elec Green Distb	E
533931	Separate Elec Green Distb	E
533961	Gas & Fuel Oil Green Distb	E
533970	Central Steam Distb	E
534000	Consultants/Prof Ser	E
534010	Medical Services	E
534020	Physical Exams	E
534030	Lab Tests	E
534040	Ambulance Service	E
534050	Wellness Instructors	E
534070	Gameday Services	E
534080	Officiating Services	E
534090	Gate Help/Security	E
534100	Legal Services	E
534150	Accounting Services	E
534151	Tax Services	E
534152	Audit Fees	E
534160	Tax Services/Consulting	E
534170	Temporary Staffing-External	E
534200	Investment Services	E
534250	Prof Recruiters	E
534300	Drivers/Limos	E
534340	Catering-Food Servic	E
534350	Catering-External	E
534360	Custodial-Food Serv	E
534370	Web Design Services	E
534380	Mt Hope Conf Services	E
534390	Mt Hope Conf Credits	E
534400	Management Consultnt	E
534405	OPM	E
534410	Consltg-Telecomm	E
534415	Cost Estimating	E
534420	Consultants-Computer	E
534421	Conceptual Study	E

534422	Traffic Study	E
534423	ARC Flash Modeling	E
534425	ADA Review	E
534428	Testing Services	E
534429	Architect Pre-Design Services	E
534430	Architects/Bldg Cons	E
534431	Architect Additional Services	E
534432	Lighting Design Consultant	E
534433	Audio/Visual Design Consultant	E
534434	Pre-Construction Services	E
534435	Landscape Architect	E
534436	CAD Consultant	E
534437	Interior Design Consultant	E
534438	Commission Consultant	E
534439	Hygienist	E
534440	Engineering Consult	E
534441	Peer Review - Architectural	E
534442	Peer Review - MEP	E
534443	Peer Review - Structural	E
534444	Design Coordination Peer Revie	E
534445	Changes Allowance	E
534446	BIM	E
534447	Mock-Ups	E
534448	Building Code Review	E
534450	Fund Raising Consult	E
534452	Peer Review - Bldg Code	E
534453	Peer Review - Accessibility	E
534460	Design Reimbursables	E
534470	Acoustic Consultnts	E
534475	Leed Administration	E
534480	Theatr Design Consul	E
534490	Civil Engineer Consu	E
534500	Geotech Engineer Con	E
534510	Utility Engineer Con	E
534520	Surveyors	E
534530	Realtor Fees	E
534535	Appraisal Fees	E
534540	Bldg Inspector Fees	E
534541	Bldg Commissioning Consultant	E
534550	Vehicle Registration	E
534560	Cont Serv-Fire Safety	E
534561	Lead Maintenance	E
534562	Lead Abatement	E
534563	Radon Maintenance	E
534565	Cont Serv-Plumbing	E
534570	CS-Electrical Trades	E
534575	Cont Serv-HVAC	E
534580	Recycling Costs	E
534590	Con Ser-Construction	E
534600	Contract Services	E
534610	Cont Serv-Landscapng	E
534612	Con Ser-Carpentry	E
534614	Con Ser-Furniture	E
534615	Con Ser-Screens	E
534616	Con Ser-Locks & Hardware	E

534618	Con Ser-Tile & Floors	E
534620	Contrct-Refuse Remov	E
534621	Con Ser-Snow Control	E
534623	Con Ser-Lawns & Fields	E
534624	Con Ser-Hardscapes	E
534626	Con Ser-Trees & Gardens	E
534628	Con Ser-Athletic Fields	E
534630	Con Ser-Hazard Waste	E
534631	Con Ser-Preventive Maintenance	E
534632	Con Ser-Controls	E
534634	Con Ser-Welding	E
534640	Contrct-Carpet Clean	E
534642	Con Ser-Compressors	E
534644	Con Ser-Elevators	E
534648	Con Ser-Athletics Equipment	E
534650	Contrct-Window Clean	E
534651	Con Ser-Science Equipment	E
534660	Contrct-Exterminator	E
534670	Contrct-Water&Sewer	E
534680	Contrct-Snowplowing	E
534690	Con Ser-Blg Maint	E
534700	Moving Services	E
534710	Con Ser-Painting	E
534720	Con Ser-Roofing	E
534730	Con Ser-Windows	E
534740	Con Ser-Cleaning	E
534750	Con Ser-O/S Data Pr	E
534760	Con Serv-Telecomm	E
534770	Demo Remov	E
534771	Lead Paint Removal	E
534772	Lead Survey	E
534773	PCB Removal	E
534774	PCB Survey	E
534775	Asbestos Removal	E
534776	Asbestos Surveying	E
534777	Asbestos related re-insulation	E
534778	Contaminated Soil Removal	E
534779	Contaminated Soil Survey	E
534780	Contract Serv-Security Systems	E
534785	Outside Security Guards	E
534790	B&G Services	E
534800	Secy Services-Extern	E
534810	Contract Serv-Laundry	E
534820	Contract Serv-Vending	E
534830	Contract Serv-Copying	E
534850	Grant Services	E
534900	Oclc Fees	E
534905	Boston Library Consortium	E
534910	Interlibrary Loan	E
534920	Integrated Library Systems	E
534930	Online Search Fee	E
534950	Exeter College Fee	E
534960	Oxford Don Fee	E
534970	Egencia Fees travel software	E
535000	Licenses & Fees	E

535010	Oxford Taxes & Fees	E
535020	Bodleian Lib Fee	E
535030	Oxford Col Lib Fee	E
535040	Oxford Corpus Christi Library	E
535050	Oxford Education Exps	E
535055	Oxford Sports Subsidy	E
535060	Oxford Student Workers	E
535070	Recruiting Software Licenses	E
535100	Bckflw Prvnt Tst Fee	E
535500	Comp Ctr Repair Serv	E
536000	Conference Registration	E
536010	Employee Train/Mat'ls	E
536020	Employee Tuition Rei	E
536030	Continuing Education Reimburse	E
536500	Bank Charges	E
536510	Foreign Check Chg	E
536520	Exchange Rate Differ	E
536530	Credit Card Process Fee	E
536600	Modeling Fee	E
536610	Subject Fees	E
536680	Misc Liab Ins	E
536690	Misc Health Ins	E
536700	Property Insurance	E
536710	Boiler Insurance	E
536720	Fine Arts Insurance	E
536725	Evacuation Insurance	E
536730	Vehicle Insurance	E
536740	Non-Own Aviation Ins	E
536750	Primary Liab Ins	E
536755	Builders Risk Insurance	E
536760	Excess Liability Ins	E
536770	Dir Off Liab Ins	E
536780	Professional Liab	E
536785	Business Travel Insurance	E
536790	Athletic Injury Ins	E
536795	Crime Insurance	E
536800	Computer Time	E
537000	Advertising	E
537010	Clipping Service	E
537030	Photography Services	E
537040	Artwork/Illustratns	E
537050	Editorial Services	E
537060	Publishing	E
537061	Publishing - electronic	E
537070	Graphic Design Svcs	E
537080	Engraving	E
537090	Calligraphy	E
537100	Proofreading	E
537110	Research Fees	E
537200	Contract Serv- Music Lessons	E
537210	Contract Serv - Music-extra	E
537220	Contract Serv - Accompaniment	E
537230	Music - Recruit Exp	E
538000	Telephone Charges	E
538010	Net-Boston Fx Charge	E



538020	Nynex-Payphones Charge	E
538030	Sdn Charges	E
538040	Long Distance Tolls	E
538050	Local Access Charges	E
538060	Att Monthly Charge	E
538070	Tsaa Monthly Charge	E
538090	Oxford AdminTelephone	E
538100	Cell Phone Service	E
538110	Internet access charges	E
538500	Cable Tv Service	E
538960	Tsaa Income	E
538970	Credit-Stu Tele Xfer	E
538980	Credit-Stu Tele Bill	E
538990	Credit-Dept Tele Bil	E
539000	Speakers/Perform Fee	E
539010	Spkr/Perform Travel	E
539020	Spkr/Perform Housing	E
539030	Spkr/Perf Meals/Entr	E
539040	Spkr/Perform Advert	E
539050	Disc Jockey	E
539100	Honorarium-External	E
539120	Stipend-Participants	E
539200	Student Internship-DO NOT USE	E
539210	CES Student Opportunities	E
539700	Insurance Credits	E
539990	Allocate Servs	E
540000	Travel/Entertain Pool-Budget O	E
541000	Transportation	E
541010	Airline Ticket	E
541020	Oxford Faculty Trav	E
541030	Mileage-Out Of Town	E
541040	Mileage-Officials	E
541050	UCT Jan Program	E
541100	Travel Agency Fees	E
541400	Scouting Expense	E
541500	Car Rental-Travel	E
541550	Car Rental-B&G	E
541560	Athl Car Rent-Offset	E
541570	Bus/Coach Travel	E
541600	Parking	E
541700	Travel Trip Insurance	E
541990	Winter Study Recovery	E
542000	Lodging	E
542240	Athletic Team Meal Money	E
542250	Meals	E
542260	CUL - Meals	E
542500	Per Diem	E
542750	Room And Board	E
543000	Offsite Mtg Facility Rental	E
543150	Incorrect Sub Py-Int	E
543250	Gratuities	E
543500	Thank You Gifts	E
544000	Entertainment	E
544010	Student Hospitality	E
544020	Faculty Entertainment	E

544030	Development Event	E
545010	Oxf Faculty Entrtain	E
545020	Oxf Social Budget	E
545030	Oxf Catered Meals	E
545040	Oxf Meals @ Exeter	E
545050	Oxf Misc Travel	E
547000	Recruiting Exp-Stdts	E
547010	Recruiting Exp-Fclty	E
547020	Recruiting Exp-Admin	E
547500	Mileage Recruit Transport	E
548000	Visit Athletes Meals	E
548010	Spring Trips	E
548020	Preseason Athl Costs	E
548030	National Tournaments	E
548040	Winter Trips	E
548050	Conference Tournament	E
548500	Field Trips	E
548600	Grant Travel	E
548610	Foreign Travel	E
548620	Foreign Airline Ticket	E
548630	Foreign Lodging	E
548640	Foreign Meals	E
548700	Reimb Reunion Expenses	E
549980	Allocate Travl	E
549990	Winter Study Recovry	E
550000	Equipment Pool-Budget Only	E
550005	Retainage - Cntrl Ofc Use Only	E
550010	Equipment	E
550020	Equipment Repair/Mnt	E
550030	Equip Installation	E
550040	Equip Service Contrc	E
550050	Equipment Rental	E
550060	Equipment Personal Protective	E
550200	Land	E
550210	Land Improvement	E
550300	Building	E
550301	Prime Construction Contract	E
550302	Construction Contract 2	E
550303	Construction Contract 3	E
550304	Construction Contract 4	E
550305	Construction Contract 5	E
550306	Construction Contract 6	E
550307	Construction Contract 7	E
550310	Building Shell	E
550320	Building Renovations	E
550330	Building Systems	E
550340	Exterior Painting	E
550350	Roofing	E
550390	Building Repair/Mnt	E
550397	Design Contingency	E
550398	GMP Contingency	E
550399	Project Contingency	E
550400	Books	E
550405	Monographs	E
550410	Periodicals	E

550420	Books-Continuation	E
550425	EBOOKS	E
550430	Streaming Video	E
550440	Recordings	E
550450	Prerecorded Videotape	E
550460	Microfilm	E
550470	Films	E
550480	Gaming Supplies	E
550500	Test (Frsplus)	E
550520	Microfiche	E
550530	Cd Roms	E
550540	Online Library Materials	E
550550	Imaging	E
550600	Art Objects-Acquistn	E
550710	Oxf Bike Hire	E
550720	Oxf Fax Operating	E
550730	Oxf Computer Operat	E
550740	Oxf Admin R&M	E
550750	Oxf Library Acquistn	E
550760	Oxf E-Mail	E
550840	Print Subscriptions	E
550850	Online Journal Sub Single	E
550860	Online Journal Sub Package	E
550870	Databases	E
550880	One Time Databases	E
550890	One Time Online Journals	E
551000	Office Equipment	E
551010	Office Equip-Rep/Mnt	E
551100	Copiers	E
551110	Copier-Repair/Maint	E
552000	Furniture & Fixtures	E
552010	Furn/Fix Repair&Main	E
552050	Appliances	E
552060	Appliance Rep/Maint	E
552100	Flooring	E
552110	Flooring Rep/Maint	E
552990	Grant Match-Do Not Use	E
553000	Scientific & Tech Eq	E
553010	Sci/Tech Equip R&M	E
553500	Security Equipment	E
553510	Security Eq-Rep/Mnt	E
554000	Hardware Peripherals	E
554010	Comp Hrdwr Rep/Maint	E
554020	Software Main Itech	E
554030	Software Upgrds Non-Itech	E
554040	Micro Computer Leasing	E
554050	Software Main Non-Itech	E
554060	Software Upgrds Itech	E
554070	PC/Laptop	E
554080	Personal Electronic Device	E
554100	Printers	E
554110	Printers - Leased	E
554500	Network Backbone	E
554510	Network Servers	E
554520	Software New-Itech	E

554530	Software New Non-Itech	E
554540	Data Storage Expense	E
554620	Micro Computer Purchases	E
554630	Admin Hardware	E
554700	Software Purchase	E
554710	Software Maintenance	E
554720	Software Subscription	E
554800	Network Components	E
554810	Network Maintenance	E
554900	Hardware Maintenance	E
555000	Grounds Equipment	E
555010	Ground Eq Repair/Mnt	E
555100	Vehicles - 3 Yr Life	E
555110	Vehicle Repair/Maint	E
555120	Vehicle Lease	E
555130	Vehicle Damages	E
555150	Vehicles - 5 Yr Life	E
555200	Building Equipment	E
555210	Bldg Equip Rep/Maint	E
555220	Refrigeration	E
555230	Elevators	E
555300	Telephone System	E
555310	Telephone Repair/Mnt	E
555400	Fire Safety Equip	E
555410	Fire Safety Eq-R&M	E
555500	Radios	E
555510	Pager/Radio M&O	E
555600	Lighting Equipment	E
556000	Athletic Equipment	E
556010	Athl Equip Rep/Maint	E
556100	Athl Shoe Stipend	E
557000	Electronic Classrooms	E
557005	Electronic meeting rooms	E
557010	Media Services Equip & Repair	E
557020	OIT Loaner Pool Equipment	E
557030	Media Lab Equipment	E
557040	OIT Emerge Tech Equipment	E
557700	Musical Instruments	E
557710	Music Inst Rep/Maint	E
558000	Leases/Rentals	E
558010	Museum Art-Leases	E
559990	Allocate Equip	E
560000	Int,Depr,Fringes Budget Only	E
560010	Interest Expense	E
560015	Mystic Seaport Overhead	E
560060	Faculty Club Support	E
560220	Research Support/Funding	E
560500	Currency-Cnv Gn/Loss	E
561000	Depreciation	E
562000	Real Estate Taxes	E
562010	Contributions	E
562011	Assistance	E
562012	Cap exps pd on behalf of other	E
562100	State Taxes	E
562110	Sales Tax	E

563000	Indirect Cost Charge	E
563500	Stu Acct-Cc Fund Exp	E
564000	Employee Benefits	E
564010	Administrative Chg	E
564020	Conference Office Admin Charge	E
564440	B&G Admin Cost Distr	E
565000	Student Damage	E
565010	Pool Research Funds	E
565020	Research Funds Res	E
565100	Operational Subsidy	E
565200	Discretionary	E
565300	Grad Art Winter Stud	E
566000	Bad Debt Expense	E
566500	Annual Report Exp	E
566510	Williams Inn Costs Assoc Rooms	E
566511	Williams Inn Costs Assc Fd/Bev	E
566512	Williams Inn Other Costs	E
566513	Williams Inn Admin & General	E
566514	Williams Inn Sales & Marketing	E
566515	Williams Inn Repair & Maint	E
566516	Williams Inn Utilities	E
566517	Williams Inn Building Leace	E
566518	Williams Inn Property Taxes	E
566519	Williams Inn Management Fees	E
566520	Williams Inn Insurance	E
566521	Williams Inn Interest Expense	E
566522	Williams Inn Equipmnt Expenses	E
566550	Rec Writeoff	E
566560	Inventory Writedown	E
566570	Inventory Adjustments	E
566700	WMS Renewables Operating Costs	E
566705	WMS Renewables Capital Costs	E
567100	Allocation - Interest Exp	E
567200	Allocation Depreciation	E
567300	Allocation FA Purch Non-Plant	E
567320	Allocate plant not capped	E
567321	Non Capped Plant Salaries	E
567322	Non Capped Plant Supplies	E
567323	Non Capped Plant Services	E
567324	Non Capped Plant Travel	E
567325	Non Capped Plant Equipment	E
567326	Non Capped Plant Misc	E
567327	Non Capped Plant Benefits	E
567330	Allocate Caro	E
567400	Allocation OIT	E
567500	Allocation Athletics	E
567600	Allocation Facilities	E
567700	Allocation Housing/Com Rent	E
567900	Allocation Other	E
568000	Investment-Line of Credit	E
568100	Investment-Winter Study	E
568200	Investment-Summer Ayalysts	E
568230	S A Surplus C/Fwd	E
568990	Adjustment To Reserv	E
569100	Int exp alloc offset	E

569200	Depreciation alloc offset	E
569300	FA non plant alloc offset	E
569400	Caro Offset	E
569450	Non capped plant offset	E
569451	Non Capped Plant Sal Offset	E
569452	Non Capped Plant Supl Offset	E
569453	Non Capped Plant Serv Offset	E
569454	Non Capped Plant Travel Offset	E
569455	Non Capped Plant Equip Offset	E
569456	Non Capped Plant Misc Offset	E
569457	non capped plant ben offset	E
569500	Facilities-xfer PY Exp	E
569600	RoomBoard Credit	E
569650	Board Credit-COVID19	E
569700	FA Allowance	E
569800	FA Travel	E
569900	Stu Hse Appropriatns	E
569930	Expense Allowance	E
569940	Accr Equip Repl	E
569950	Accr Vac Exp	E
569960	Grad Art Loans	E
569970	Stu Emergency Loan	E
569980	Spec Proj-Do Not Use	E
569990	Miscellaneous	E
569991	PCARD Miscellaneous	E
569992	Amex Miscellaneous	E
570000	Credits Pool-Budget Only	E
570010	Interdept Admin Chg	E
570020	Interdept Serv Chrg	E
570030	Interdept Chg-B&G	E
570080	Interdept Util Chrg	E
570100	Interdept-Cntral Stm	E
570110	Interdept-Cntrl Elec	E
570120	Interdept Tele Chrg	E
570130	Student Tele Chrgs	E
570150	B&G Campus Projects	E
570175	Sustainability Rebates	E
570200	Interdept Prntg Chrg	E
570250	Interdept Post/Mailg	E
570300	Lost Key Fines	E
570400	College Car Fines	E
570500	Not in use-	E
571000	Credits	E
571001	A/P Discounts	E
571021	Food Rebates & Credits	E
571025	Bake Shop Credit	E
571100	College Funding	E
571150	Gift Funding	E
571200	Fund Campus Event	E
571300	Min Co Funding	E
571320	Min Co Event Deficit	E
571340	Min Co Event Surplus	E
571350	Student Organization Fund Rais	E
571400	Dining Sales to Conferences	E
571410	IB - College Special Functions	E

571420	IB - Faculty meals (CUL)	E
571430	IB - Cash Bar non-Taxable	E
571440	IB - First Days, etc	E
571450	IB - Lunch College Departments	E
571500	Credits-Vacation	E
571600	Mt Hope Charges	E
571700	Winter Study Recovry	E
571750	MOA Fellow Trip Credits	E
571800	State Scholrshp Awds	E
572000	Fringe Benefit Distr	E
573000	Return unused grant funds	E
578230	S A Deficit C/Fwd	E
580000	Financial Aid Pool-Budget Only	E
580100	Endowed Schol-Excess	E
580140	Scholarships Sis	E
580141	CDE Tuition Wavier	E
580142	CDE Room Waiver	E
580143	CDE Board Waiver	E
580144	CDE Insurance Waiver	E
580145	CDE Facility Fee Waiver	E
580150	Fin aid to study away program	E
580210	Haystack Recipt Exp	E
580260	Haystack Schol Sis	E
580280	Wms Opportunty Schol	E
580310	Soviet Exchange Exp	E
580360	Russian Schol Sis	E
580400	Ndsl Matching	E
580450	Student Health Insurance Grant	E
580500	Fellowships	E
580550	Stu Teach Fellowship	E
580560	Foreign TA Income Taxes	E
580600	Prizes	E
580700	Summer Interns	E
580800	Summer Study Program	E
580900	Book Grant - text	E
580950	Book Grant - Packet	E
580960	Book Grant - Art Fees	E
580970	Additional Personal Grant	E
580975	Student Health Ins-Withdrawn	E
581000	Grad Art Stipends	E
581100	Grad Art Tuition	E
581190	Prendergast Schol	E
581200	Summer Science Stipend	E
582000	Winter Study Schol	E
582100	Winter Study Schol-Int Travel	E
582500	Summer School Grants	E
583000	Honors/Thesis Exp	E
584000	Work Study Grant	E
585000	Fa Discretion Grant	E
586000	Mellon Loan Repaymnt	E
587000	Summer Science Stipends	E
588000	Music Lesson Award	E
588100	Mystic - Do not use	E
588110	Athletic Grant-Dept	E
588111	Athletic Grant-indv	E

589100	Mystic - FA Wms	E
589150	Mystic - FA Non-Wms	E