

Financial Object Code	Financial Object Code Name
110	BALANCE FORWARD
701	SUM2 CR HR FEE DISTANCE EDUC
703	PRIOR YEAR FEES
707	NON CR HR FEE APPLICATION
710	SUM2 CR HR FEE RES UNDRGRAD
712	SUM2 CR HR FEE RES GRAD
717	SUM2 CR HR FEE RES UGRD-NEW RATE
727	SUM2 UNDERGRAD INST FEES-NEW RATE
730	SUM2 CR HR FEE N R UNDRGRAD
732	SUM2 CR HR FEE N R GRAD
737	SUM2 CR HR FEE NRES UGRAD -NEW RATE
740	SUM2 CR HR FEE HIGH SCHOOL
741	CREDIT HOUR FEE - OTHER -- SUMMER 2
742	SUM2 CR HR FEE APPL MUSIC
744	SUM2 CR HR FEE NURS CONTACT
748	SUM2 CR HR FEE STU TEACHING
750	SUM2 CR HR FEE EARLY FLD EX
753	SUM2 CR HR FEE - HPER CORE PROGRAM
760	SUM2 CR HR FEE - EDUCATION LAB FEE IST
761	SUM2 CR HR FEE DIST ED LEARNING CTR
762	SUM2 CR HR FEE ED PRACTICUM
766	SUM2 CR HR FEE LAB
767	SUM2 CR HR FEE COMP LAB
768	SUM2 CR HR FEE AUDITING
770	SUM2 CR HR FEE FORFEITED
771	CR HR - S2 SCIENTIFIC INFRASTRUCTURE FEE
773	SUM2 CR HR FEE-TRANS TO TEACH PROGRAM
780	SUM2 NON CR HR FEE CONT ED
781	SUM2 NON CR HR LAW FACILITY FEE
782	SUM2 NON CR HR FEE OTHER
784	SUM2 NON CR HR FEE PRAC RM
787	SUM2 NON CR HR FEE TECHNOLG
790	SUM2 NON CR HR FEE LATE REG
791	SUM2 NON CR HR FEE DEFERRED
792	SUM2 NON CR HR FEE SPEC EXA
793	NON CR-UNIV DIVISION STUDENT FEE - SUM 2
794	SUM2 NON CR HR FEE LAT PR C
801	FALL CR HR FEE DISTANCE EDUC
810	FALL CR HR FEE RES UNDRGRAD
812	FALL CR HR FEE RES GRAD
817	FALL CR HR FEE RES UGRAD-NEW RATE
827	FALL UNDERGRAD INST FEES-NEW RATE
830	FALL CR HR FEE N R UNDRGRAD
832	FALL CR HR FEE N R GRAD
837	FALL CR HR FEE NRES UGRAD-NEW RATE
840	FALL CR HR FEE HIGH SCHOOL
841	CREDIT HOUR FEE - OTHER -- FALL
842	FALL CR HR FEE APPL MUSIC
844	FALL CR HR FEE NURS CONTACT
848	FALL CR HR FEE STU TEACHING

850 FALL CR HR FEE EARLY FLD EX
853 FALL CR HR - HPER CORE PROGRAM
860 FALL CR HR - EDUCATION LAB FEE IST
861 FALL CR HR FEE DIST ED LEARNING CTR
862 FALL CR HR FEE ED PRACTICUM
866 FALL CR HR FEE LAB
867 FALL CR HR FEE COMP LAB
868 FALL CR HR FEE AUDITING
870 FALL CR HR FEE FORFEITED
871 CR HR-FALL SCIENTIFIC INFRASTRUCTURE FEE
873 FALL CR HR FEE-TRANS TO TEACH PROGRAM
880 FALL NON CR HR FEE CON ED
881 FALL NON CR HR LAW FACILITY FEE
882 FALL NON CR HR FEE OTHER
884 FALL NON CR HR FEE PRAC RM
887 FALL NON CR HR FEE TECHNOLOGY
890 FALL NON CR HR FEE LATE REG
891 FALL NON CR HR FEE DEFERRED
892 FALL NON CR HR FEE SPEC EXA
893 NON CR-UNIV DIVISION STUDENT FEE - FALL
894 FALL NON CR HR FEE LAT PR C
901 SPRG CR HR FEE DISTANCE EDUC
910 SPRG CR HR FEE RES UNDRGRAD
912 SPRG CR HR FEE RES GRAD
917 SPRG CR HR FEE RES UGRAD-NEW RATE
927 SPR UNDERGRAD INST FEES-NEW RATE
930 SPRG CR HR FEE N R UNDRGRAD
932 SPRG CR HR FEE N R GRAD
937 SPRG CR HR FEE NRES UGRAD-NEW RATE
940 SPRG CR HR FEE HIGH SCHOOL
941 CREDIT HOUR FEE - OTHER -- SPRING
942 SPRG CR HR FEE APPL MUSIC
944 SPRG CR HR FEE NURS CONTACT
948 SPRG CR HR FEE STU TEACHING
950 SPRG CR HR FEE EARLY FLD EX
953 SPRING CR HR FEE - HPER CORE PROGRAM
960 SPRING CR HR FEE - EDUCATION LAB FEE IST
961 SPRG CR HR FEE DIST ED LEARNING CTR
962 SPRG CR HR FEE ED PRACTICUM
966 SPRG CR HR FEE LAB
967 SPRG CR HR FEE COMP LAB
968 SPRG CR HR FEE AUDITING
970 SPRG CR HR FEE FORFEITED
971 CR HR-SPR SCIENTIFIC INFRASTRUCTURE FEE
973 SPRG HR FEE-TRANS TO TEACH PROGRAM
980 SPRG NON CR HR FEE CON ED
981 SPRG NON CR HR LAW FACILITY FEE
982 SPRG NON CR HR FEE OTHER
984 SPRG NON CR HR FEE PRAC RM
987 SPRG NON CR HR FEE TECHNOLG
990 SPRG NON CR HR FEE LATE REG

991 SPRG NON CR HR FEE DEFERRED
992 SPRG NON CR HR FEE SPEC EXA
993 NON CR-UNIV DIVISION STUDENT FEE-SPRING
994 SPRG NON CR HR FEE LAT PR C
996 SPRG NON CR HR FEE STU ACT
1000 BUDGET TRANSFER-INCOME
1001 SUM1 CR HR FEE DISTANCE EDUC
1010 SUM1 CR HR FEE RES UNDRGRAD
1012 SUM1 CR HR FEE RES GRAD
1017 SUM1 CR HR FEE NRES UGRAD-NEW RATE
1027 SUM1 UNDERGRAD INST FEES-NEW RATE
1030 SUM1 CR HR FEE N R UNDRGRAD
1032 SUM1 CR HR FEE N R GRAD
1037 SUM1 CR HR FEE NRES UGRAD-NEW RATE
1040 SUM1 CR HR FEE HIGH SCHOOL
1041 CREDIT HOUR FEE - OTHER -- SUMMER 1
1042 SUM1 CR HR FEE APPL MUSIC
1044 SUM1 CR HR FEE NURS CONTACT
1048 SUM1 CR HR FEE STU TEACHING
1050 SUM1 CR HR FEE EARLY FLD EX
1053 SUM1 CR HR FEE - HPER CORE PROGRAM
1060 SUM1 CR HR FEE - EDUCATION LAB FEE IST
1061 SUM1 CR HR FEE DIST ED LEARNING CTR
1062 SUM1 CR HR FEE ED PRACTICUM
1066 SUM1 CR HR FEE LAB
1067 SUM1 CR HR FEE COMP LAB
1068 SUM1 CR HR FEE AUDITING
1070 SUM1 CR HR FEE FORFEITED
1071 CR HR - S1 SCIENTIFIC INFRASTRUCTURE FEE
1073 SUM1 CR HR FEE-TRANS TO TEACH PROGRAM
1080 SUM1 NON CR HR FEE CON ED
1081 SUM1 NON CR HR LAW FACILITY FEE
1082 SUM1 NON CR HR FEE OTHER
1084 SUM1 NON CR HR FEE PRAC RM
1087 SUM1 NON CR HR FEE TECHNOLG
1090 SUM1 NON CR HR FEE LATE REG
1091 SUM1 NON CR HR FEE DEFERRED
1092 SUM1 NON CR HR FEE SPEC EXA
1093 NON CR-UNIV DIVISION STUDENT FEE - SUM 1
1094 SUM1 NON CR HR FEE LAT PR C
1096 SUM1 NON CR HR FEE STU ACT
1110 STATE GEN OPERATIONS APPROP
1111 STATE SPEC PURPOSE APPROP - UNRESTRICTED
1112 STATE SPEC PURPOSE APPROP - RESTRICTED
1113 STATE GRANTS
1115 APPROPRIATION: FEE REPLACEMENT
1130 U S GOV APPROP AND GRANTS
1131 NSF LETTER OF CREDIT
1133 NIH-IU LETTER OF CREDIT
1134 DE - IU LETTER OF CREDIT
1150 ENDOWMENT INCOME

1170 GIFTS
1171 GIFTS & GRANTS-FOUNDATIONS
1175 FOUND CAPITAL EQUIPMENT
1179 I U FOUNDATION GIFTS
1180 CONTRACT & GRANT INCOME
1181 CONTRACT & GRANT-FOUNDATION
1200 ADMINISTRATIVE CHARGE INCOME
1209 BUDGET ADJUSTMENT INCOME
1210 ACAD SUPPORT-ASSESSMENT
1212 COMPUTING SERV-ASSESSMENT
1214 LIBRARY-ASSESSMENT
1240 STUDENT SUPPORT-ASSESSMENT
1250 ASSESSMENT PHASE-IN
1264 ENROLLMENT SERVICES-ASSESSMENT
1265 EXTERNAL AFFAIRS-ASSESSMENT
1268 ACADEMIC SUPPORT & DIVERSITY-ASSESSMENT
1270 GENERAL ADMIN-ASSESSMENT
1280 BUSINESS AFFAIRS - ASSESSMENT
1284 PHYSICAL PLANT-ASSESSMENT
1295 PRESIDENTS OFFICE-ASSESSMNT
1406 ADVERTISING SALES
1425 EMPLOYEE BENEFIT CONTRIBUTION
1454 MEMBERSHIPS
1461 CONFERENCE & WORKSHOP FEES
1462 OTHER SERVICES
1465 KEY DEPOSIT
1466 PARKING DECAL SALES
1468 PARKING DECALS-STUDENTS
1469 PRINTING SERVICE
1472 PARKING METER COLL
1473 CONTINUING STUDIES PARKING
1475 TEMPORARY PARKING DECALS
1476 PARKING LOT COLLECTIONS
1478 SALES COMMISSIONS
1479 BOOKSTORE COMMISSIONS-RING SALES
1487 TELEPHONE TELEGRAPH
1495 COPIER COMMISSIONS BCC
1496 VENDING COMMISSIONS-ARAMARK VENDING
1497 FOOD SERVICE COMMMISION
1498 VENDING COMMISSIONS-COCA COLA
1499 PAY PHONE COMMISSION
1500 SALES AND SERVICES
1502 COLOR COPYING
1505 RENTAL VIC/LSP
1506 RESIDENCE APPLICATION FEE
1510 SNACKS/DRUG
1515 FOOD PROGRAM
1517 SMALL ITEM SALES
1520 WDS/SUBSIDY
1523 CALCULATORS/RECORDERS
1525 SAC FOOD SALES

1526 FOOD SALES
1527 NORTHSIDE FOOD SALES
1528 CATERING SALES
1529 CHILDREN'S CENTER FOOD SALES
1530 CONCESSION SALES
1532 SPIRALS
1534 GREETING CARDS
1553 SOFTWARE
1554 BULLETIN INCOME
1560 MISCELLANEOUS SALES
1563 MISCELLANEOUS SALES
1565 PHONE CARDS
1566 MUSIC
1579 CLOTHING/GIFTS
1581 SCHOOL SUPPLIES
1585 TEXTBOOKS NEW
1586 TEXTBOOKS USED
1587 TRADEBOOKS
1594 COPY CENTER INCOME
1595 DEPARTMENTAL COPY INCOME
1596 FINISHING INCOME
1597 COPY CENTER SUPPLIES INCOME
1598 RECEIPTS FR OTHER ACCOUNTS
1599 RECEIPTS ON CHARGE SALES
1608 BUILDING SPACE RENT
1610 COMMENCEMENT
1630 HOUSES AND RENTALS
1635 INTEREST
1636 INTEREST LOAN CANCELLATIONS
1637 INT-INVESTED CASH-FIN AID
1669 20% REALLOCATION
1687 VEHICLE RENTAL
1688 VEHICLE LEASE AGREEMENT
1690 INT WRITTEN OFF
1691 INT UNCOLL PL-100
1692 INT ASSIGNED
1696 TRANSFER IN - ENDOWMENT MATCH
1697 MANDATORY TRNSFR PRINCIPLE/INTEREST
1698 MANDATORY TRANSFER DED STUDENT FEES
1699 TRANSFER IN
1800 OTHER INCOME
1803 INDIRECT COST RECOVERY
1805 BAD CHECK SERV CHGE
1808 BUDGET ALLOTMENT-INCOME
1810 CASH OVERAGES
1814 COLLECTIONS BAD ACCOUNTS
1815 REINSTATEMENT FEES
1816 HOSPITAL CONTRACTS
1820 LIBRARY FINES
1823 STATEWIDE TECHNOLOGY INCOME
1825 FED REIMB-LOAN CANC P & I

1826 FED SHARE-LOAN CANC PRINC
1827 FED REIMB-OTHER
1831 UNREALIZED GAINS
1835 HANDLING CHARGES
1843 INSURANCE-MED STU FAMILY
1845 MATCHING FUND REVENUE
1858 REF FELLOW SCHOL PRIOR YR
1859 OTHER INCOME
1860 STATEWIDE TECHNOLOGY INCOME - PURDUE
1861 LATE FEES
1863 OTHER PARKING FINES
1865 POSTAGE
1878 STAFF PARKING FINES
1879 STUDENT PARKING FINES
1882 TELEPHONE TELEGRAPH
1883 TITLE IV ADMIN FEE
1884 VA INCOME
1886 COLLECTION ASSIGNED
1887 LEGAL ASSIGNED
1888 OTHER ASSIGNED
1889 LATE FEES ASSIGNED
1895 OTHER COST - OUTSIDE COLLECTIONS
1898 PROCEEDS FROM SALE OF ASSET
1920 REFUND OF ACADEMIC SALARIES
1940 REFUNDS OF SUP AND EXP
1956 REFUNDS OF FRINGE BENEFITS
1958 REFUND FELLOW-SCHOLARSHIPS
1960 REFUNDS - IN STATE TRAVEL
1970 REFUNDS OF CAPITAL
1999 DISCOUNTS
2000 ACADEMIC SALARY
2001 ACADEMIC SALARY - EARLY RETIREMENT
2002 ACADEMIC SALARY SAVINGS - EARLY RETIRE
2003 ACADEMIC SALARY SAVINGS
2004 ACADEMIC SALARY RESERVES - EARLY RETIRE
2005 ACADEMIC SALARY RESERVES
2008 ACADEMIC SALARIES - C&G
2010 SUMMER SESSION SALARY
2101 NEWSPAPERS
2105 COMMENCEMENT
2110 SNACKS/DRUGS
2112 PRODUCE
2114 BEEF
2115 PORK
2116 POULTRY
2117 SOFTWARE
2118 DAIRY
2119 EGGS
2120 DRY GOODS
2122 BEVERAGES
2123 CALCULATORS/RECORDERS

2124 SEAFOOD
2125 DISCOUNTED MEAL CREDIT
2126 FROZEN FOOD
2130 SPIRALS
2134 GREETING CARDS
2163 MISCELLANEOUS SALES
2165 PHONE CARDS
2166 MUSIC
2170 ACADEMIC SALARY OVERLOAD
2175 ACADEMIC SALARY OVERLOAD - EARLY RETIRE
2179 CLOTHING/GIFTS
2181 SCHOOL SUPPLIES
2185 TEXTBOOKS - NEW
2186 TEXTBOOKS - USED
2187 TRADEBOOKS
2200 ADMINISTRATIVE SUPPLEMENT
2205 ADMIN SUPPLEMENT - EARLY RETIREMENT
2290 RESIDENT
2300 NON-STUDENT ACAD ASST SAL.
2310 NON-STUDENT ACAD ASST SUMMER SAL.
2350 ACAD ASSTS SALARIES
2351 IR81 STUDENT ACAD ASST SAL.
2360 WK STDY STUD ACAD ASST SAL.
2361 STDNT ACAD MONTHLY WORK STUDY-SUMMER
2362 STDNT ACAD MONTHLY WORK STUDY-SUMMER
2364 WK STDY STUD ACAD ASST SAL.
2370 STUDENT ACADEMIC - SUMMER
2381 AA81 STUDENT ACAD ASST SAL.
2382 AA82 STUDENT ACAD ASST SAL.
2383 AA83 STUDENT ACAD ASST SAL.
2384 AA84 STUDENT ACAD ASST SAL.
2387 AA87 STUDENT ACAD ASST SAL.
2388 AA88 STUDENT ACAD ASST SAL.
2390 STUDENT ACAD MONTHLY WORK STUDY COMM SER
2391 STDNT ACAD MO WK STUDY COMM SERV SUMMER
2392 STDNT ACAD MO WK STUDY COMM SERV SUMMER
2394 STUDENT ACAD MONTHLY WORK STUDY COMM SER
2400 PROFESSIONAL SALARIES
2401 PROFESSIONAL SALARIES-EARLY RETIREMENT
2402 EXEMPT STAFF SALARY SAVINGS - EARLY RET
2403 EXEMPT STAFF SALARY SAVINGS
2404 EXEMPT STAFF SALARY RESERVE - EARLY RET
2405 EXEMPT STAFF SALARY RESERVE
2408 PROFESSIONAL SALARIES - C&G
2420 EXEMPT STAFF OVERLOAD
2428 EXEMPT STAFF OVERLOAD - C&G
2450 EXEMPT S TAFF TERMINAL PAY
2455 EXEMPT STAFF TERM PAY - EARLY RETIRE
2458 EXEMPT STAFF TERMINAL PAY - C&G
2500 NON-EXEMPT STAFF SALARIES
2502 NON-EXEMPT STAFF SALARY SAVINGS

2504 NON-EXEMPT SALARY RESERVE
2550 NON-EXEMPT TERMINAL PAY
2600 SALARIES-ACCRUED
2950 BENEFIT SAVINGS
2998 ACCRUED SICK PAY
2999 ACCRUED VACATION
3000 NON STUDENT REG HOURS
3050 PERF HOURLY COMPENSATION
3100 PREMIUM - STAFF
3150 PREMIUM - HOURLY
3200 OVERTIME - STAFF
3210 STAFF WORK HOURS
3250 OVERTIME - HOURLY
3300 COMMUNITY SERVICE WORK STUDY
3301 COMMUNITY SERVICE SUMMER WORKSTUDY
3302 COMMUNITY SERVICE SUMMER WORKSTUDY
3304 COMMUNITY SERVICE WORK STUDY
3390 90% COMMUNITY SERVICE WORKSTUDY
3391 90% COMMUNITY SERVICE WORKSTUDY
3392 90% COMMUNITY SERVICE WORKSTUDY
3394 90% COMMUNITY SERVICE WORKSTUDY
3400 STATE WORK STUDY
3401 STATE SUMMER SESSION WORKSTUDY
3402 STATE SUMMER SESSION WORKSTUDY
3404 STATE WORK STUDY
3500 STUDENT REG HOURS
3600 STUDENT PREM HOURS
3700 STUDENT OVERTIME HOURS
3800 STUDENT WORK STUDY HOURS
3801 REGULAR SUMMER WORKSTUDY
3802 REGULAR SUMMER WORKSTUDY
3804 STUDENT WORK STUDY HOURS
3850 WORKSTUDY FOR PROFIT STUDENT
3851 WORKSTUDY FOR PROFIT STUDENT SUMMER
3852 WORKSTUDY FOR PROFIT STUDENT SUMMER
3854 WORKSTUDY FOR PROFIT STUDENT
3900 WORKSTUDY READING TUTOR
3901 READING TUTOR SUMMER WORKSTUDY
3910 WRKSTUDY MATH TUTOR ACADEMIC YEAR
3911 WRKSTUDY MATH TUTOR SUMMER SESSION
3950 WRKSTUDY COMMUNITY SERVICE READINT TUTOR
3951 COMMUNITY SERV READING TUTOR SUM WRKSTDY
3952 COMMUNITY SERV READING TUTOR SUM WRKSTDY
3954 WRKSTUDY COMMUNITY SERVICE READINT TUTOR
3960 WRKSTUDY MATH TUTOR COMM SERV-ACAD YEAR
3961 WRKSTUDY MATH TUTOR COMM SERV-SUMMER
3962 WRKSTUDY MATH TUTOR COMM SERV-SUMMER
3964 WRKSTUDY MATH TUTOR COMM SERV-ACAD YEAR
4003 COMPUTER NETWORK CHARGES
4005 ALUMNI ACTIV-UNALLOW A-21
4008 BUDGET ALLOTMENT-EXPENSE

4010 CONTRACT ORDER SUPPLIES
4012 CHEMISTRY STORES SUPPLIES
4013 CONFERENCE & WORKSHOPS
4014 RETREATS/OFF CAMPUS
4015 NETWORK CONNECTION CHARGE
4016 DP SYSTEMS DEVELOPMENT
4017 COMPUTER-SPECIAL SERVICES
4021 NETWORK FEES
4022 PERMIT FEES AND LICENSES
4023 DEPENDENT AND SPOUSE FEE COURTESY
4025 HOSPITALITY EXPENSE
4026 HOSPITALITY - CONF & WORKSHOPS - FEE
4027 CONTRACT & GRANT HOSPITALITY EXPENSE
4028 STUDENT ACTIVITY FEE HOSPITALITY EXPENSE
4035 LABORATORY SUPPLIES
4040 MOTOR VEHICLE CHGE NON TRAV
4042 MISCELLANEOUS FEES
4045 SPECIAL HANDLING
4050 PUBLICATIONS-UNIVERSITY
4055 PUBLICATIONS-OUTSIDE
4060 RENOVATIONS
4061 SUBJECT PAYMENT
4074 SUBCONTRACT SUBJ TO ICR (FIRST \$25,000)
4076 STUDENT GROUP TRAVEL
4078 TECHNICAL & PROF TRAINING
4080 TEACHING SUPPLIES
4082 TELEPHONE PAGERS
4083 TELEPHONE CELLULAR
4084 TELEPHONE-SPECIAL SERVICES
4085 TELEPHONE-MONTHLY RENTAL
4086 TELEPHONE-LONG DISTANCE
4087 PARTICIPANT EXPENSE
4088 TRANSPORTATION STUDENTS
4089 TRANSPORTATION NON EMPLOYEE
4093 UTILITIES-ELECTRICITY
4094 UTILITIES-FUEL OIL
4095 UTILITIES-GAS-NATURAL
4097 UTILITIES-SEWER
4098 UTILITIES-WATER
4100 OFFICE SUPPLIES
4105 APPLICATIONS
4110 DEPARTMENTAL DUPLICATING
4115 COMPUTER FORMS & SUPPLIES
4120 ENVELOPES AND STATIONERY
4121 COPIER/PRINTER PAPER EXPENSE
4126 FORMS CHARTS CARDS TAPES
4151 MICROFILM SERVICE
4162 PROGRAMS
4166 PRINTING AND DUPLICATING
4167 PRINTING AND DUPLICATING-OUTSIDE
4168 COPY COST-FINISHING

4180 TICKETS
4190 PROCUREMENT CARD PURCHASES
4200 MISC EXPENSE
4210 EMPLOYEE PARKING DECALS
4220 STUDENT PARKING DECALS
4230 VISITOR PARKING DECALS
4300 POSTAGE
4309 REDI-MAIL FLAT-PRESORT
4370 SHIPPING POSTAGE
4400 INTEREST
4435 INTEREST DISTRIBUTION
4499 OPERATING LEASE INTEREST
4500 PERSONAL SERVICES
4502 ADVERTISING 48
4503 ARTIST PERFORMANCE FEES
4509 CONTRACTUAL SERVICES
4512 COLLECTN FEES AND COMMISSIO
4519 CONSULTATION FEES
4520 CONTRACTUAL SERVICES
4521 CONTRACTUAL-ADD'L COPY CHARGE
4522 CONTRACTUAL-AIS MANAGER SALARY
4525 CONTRACT-AIS MANAGER SALARY
4535 HONORARIA
4560 OUTSIDE EDITORIAL HELP
4561 PARTICIPANT FEE
4562 PROFESSIONAL FEES
4563 PHYSICIAN FEES
4566 COMPENSATION IN RESPECT OF DECEDENT
4576 SPECIAL PAYMENTS
4580 SUPPLEMENTAL PAYS - NON STUDENT
4581 FOREIGN HONORARIUM
4582 SUPPLEMENTAL PAYS - NO FICA
4585 SUPPLEMENTAL PAYS - BIWEEKLY STAFF
4588 INCENTIVE BONUS
4590 SUPPLEMENTAL PAY - STUDENT
4600 RIGHTS ROYALTY PERMISSIONS
4611 CAP & GOWN RENTAL
4615 COMPUTER RENTAL
4616 COMPUTER SOFTWARE PURCHASES
4617 SOFTWARE MAINTENANCE
4620 EQUIPMENT RENTAL
4625 FILM RENTAL
4645 LIB SCORE SCRIPT RENTAL
4650 MAILING LIST RENTAL
4670 RIGHTS AND PERMISSIONS
4672 ROYALTIES - ADVANCE
4673 ROYALTIES - CURRENT
4680 SPACE RENTAL
4681 RENTAL OPERATING LEASE
4690 PROJECT SUPPLIES
4700 REPAIRS AND MAINTENANCE

4701 MAINTENANCE-GENERAL
4705 HOSP REFURBISHMENT
4710 CUSTODIAL SERVICE
4723 EQUIPT MAINTENANCE
4735 BOILER
4736 HVAC CONTROLS
4737 RADIO REPAIR
4738 ELEVATOR
4739 ALARM REPAIRS
4740 MOTOR REPAIRS
4741 GLASS REPLACEMENT
4742 DRAIN REPAIR
4743 FIRE EXTINGUISHERS-PREVENTIVE MAINT
4744 AIR BALANCE
4745 REVERSE OSMOSIS
4746 PUMP PARTS
4747 KEYS/LOCKS
4748 PARTS-FASTENERS
4749 MAINTENANCE SUPPLIES
4750 MAJOR REPAIRS
4751 PARTS-BELTS
4752 BATTERIES
4753 MOTOR VEHICLE MAINT INT
4763 OTHER REPAIRS
4768 PHYSICAL PLANT SERVICES
4771 REPAIR PARTS-COMMUNICATIONS
4772 REPAIR PARTS-GENERAL
4773 REPAIR PARTS-INSTRUMENTS
4775 REPAIR PARTS-COMPUTERS
4776 SERVICE MAINT CONTRACTS
4777 SERVICE MAINT-NON CONTRACT
4780 INSTALLATION EXPENSE
4782 TIRES EXPENSE
4790 WASTE DISPOSAL
4800 ADV CIRC PROM SELLING
4802 ADVERTISING SUP AND EXP
4809 CATALOG CIRCULAR BROCHURES
4861 NON-STUDENT FOREIGN FELLOWSHIP
4863 PROMOTIONAL PRINTING
4864 PROMOTIONAL SUP AND EXP
4866 PRIZES AND AWARDS
4868 PROMOTIONAL HOSPITALITY
4870 RECRUITING - SUPPLIES & EXPENSE
4874 SELLING SUP AND EXP
4900 GENERAL OPERATING SUP
4902 OUTSIDE FOOD PURCHASES
4903 DURABLES - SOFTWARE < \$1,000
4904 CHEMICALS
4905 CLEANING SUPPLIES
4906 DURABLES - APPAREL COSTUME
4907 DURABLES-UNIFORMS

4909 SALT
4910 DURABLES - GENERAL
4911 PARKING SIGNS
4915 DURABLES - TOOLS
4920 DURABLES-COMPUTER RELATED SMALL EQUIP
4925 FILM
4926 FLOWERS AND DECORATIONS
4927 FUEL
4928 GASOLINE AND OIL FOR VEHICLES
4929 FILM PROCESSING
4930 GENERAL SUPPLIES
4935 LAB SUPP CHEMISTRY
4937 LAB SUPP GENERAL
4938 RESEARCH SUPPLIES
4939 ELECTRICAL SUPPLIES
4940 PAINT SUPPLIES
4941 CEILING SUPPLIES
4942 FLOORING SUPPLIES
4943 PLUMBING SUPPLIES
4944 ROOFING SUPPLIES
4945 LUMBER SUPPLIES
4946 STEEL SUPPLIES
4947 LAMPS BULBS TUBES ETC
4948 LIBRETTO SCORES SCRIPTS
4949 FILTERS
4950 MEDICAL SUPPLIES
4951 FREON
4952 BEARINGS
4953 MASONARY SUPPLIES
4954 WELDING SUPPLIES
4955 LAMINATE SUPPLIES
4956 CARPET
4957 SHEET METAL
4966 PAPER AND PLASTIC SUP
4967 PHOTO AND XRAY SUPPLIES
4968 PHARMACEUTICALS
4969 PRODUCTION SUPPLIES
4970 CATERING SUPPLIES
4971 KITCHEN SUPPLIES
4975 STAGE PROPS
4998 GAIN/LOSS DISPOSITION OF ASSETS
4999 BALANCE SHEET ADJUSTMENT
5000 SUPPLIES AND EXPENSE
5001 ADMINISTRATIVE SERVICES-MIS
5002 ADMIN COST ALLOCATIONS
5003 ADM COST ALWS - FED FIN AID
5005 ADMINISTRATIVE SERVICE CHARGE
5006 LATE CHARGE
5007 AUDIO VISUAL EXPENSE
5009 BOND ISSUANCE COSTS
5010 BANK SERVICE CHARGE

5011 STATEWIDE TECHNOLOGY INCOME DISTRIBUTION
5016 DONATIONS AND CONTRIBUTIONS
5020 EMPLOYEE MEALS
5025 FILM PROCESSING
5027 FREIGHT AND HAULING
5028 FREIGHT - SHIPPING
5029 CAMPUS MOVING EXPENSES
5034 HANDLING CHARGE
5035 RESTOCKING CHARGE
5039 INSURANCE
5040 FIRE PROTECTION
5046 LAUNDRY DRY CLNG SEWING
5047 LABORATORY SERVICES
5050 MEMBERSHIP FEES DUES
5055 OTHER EXPENSE
5070 RELOCATION EXPENSE
5073 SPECIAL MEETINGS
5105 BAD DEBT EXPENSE
5109 CASH SHORTAGE
5110 COLLECTION EXPENSE
5112 DEPRECIATION EXPENSE - BUILDING
5115 DEPRECIATION EXPENSE
5117 DEPRECIATION EXPENSE BLDG IMPROVEMENTS
5119 CAP LAND IMPRPV DEPR EXP
5131 UNREALIZED LOSSES
5138 SALES TAX ON PREPARED FOOD
5139 INDIANA GROSS TAX
5140 INVENTORY SHRINKAGE PROV
5146 LOSS ON DISPOSAL ASSETS
5166 PROV EQUIPMENT REPLACEMENT
5169 20% REALLOCATION
5172 WRITEOFF-AP ERRORS
5180 WRITEOFF-LOAN UNCOLL
5181 WRITEOFF-LOAN PROF SERV
5182 WRITEOFF-LOAN TEACH SERV 10
5183 WRITEOFF-LOAN ASSIGNMENT
5184 WRITEOFF-LOAN MIL SERV
5185 WRITEOFF-LOAN DEATH
5186 WRITEOFF-LOAN DISABILITY
5187 WRITEOFF-LOAN BANKRUPTCY
5188 WRITEOFF-LOAN SMALL BALS
5189 WRITEOFF-LOAN UNC PL100-607
5190 COST P/I AFTER-72
5191 COST P/I LAW
5192 COST P/I MEDICAL
5193 COST P/I NURSING
5194 COST P/I PUBLIC SERVICE
5195 COST P/I VOLUNTEER SERVICE
5196 COST P/I MILITARY
5197 MANDATORY TRNSFR PRINCIPAL/INTEREST
5198 MANDATORY TRNSFR DEDICATED STUDENT FEES

5199 TRANSFER OUT
5200 EXPENDABLE EQUIPMENT
5210 EXPENDABLE FURNITURE
5215 EXPENDABLE COMPUTER EQUIPME
5216 LIFECYCLE BASE FUNDING
5300 PURCHASES FOR RESALE
5301 NEWSPAPERS FOR RESALE
5302 ART SUPPLIES
5303 APPAREL
5308 CHEMICALS
5309 COMMENCEMENT
5310 SNACKS/DRUGS
5312 PRODUCE
5313 SOFTWARE
5314 BEEF PURCHASES
5315 PORK PURCHASES
5316 POULTRY PURCHASES
5317 DAIRY PURCHASES
5318 EGG PURCHASES
5319 DRY GOODS PURCHASES
5321 BEVERAGE PURCHASES
5322 SEAFOOD PURCHASES
5323 CALCULATORS/RECORDERS
5324 ALCOHOL PURCHASES
5325 FILM
5326 FROZEN AND CONV FOODS
5327 FOOD AND REFRESHMENTS
5329 FREIGHT COST OF SALES
5330 SPIRALS
5334 GREETING CARDS
5363 MISCELLANEOUS SALES FOR RESALE
5364 PHONE CARDS
5365 PUBLICATIONS PRODUCTION CST
5366 MUSIC
5379 CLOTHING/GIFTS
5381 SCHOOL SUPPLIES
5382 TELEPHONE - GUESTS ETC
5385 TEXTBOOKS NEW
5386 TEXTBOOKS USED
5387 TRADEBOOKS
5400 GRADUATE FEE REMISSIONS
5410 PRE-TAX COMMUTING EXPENSE
5500 INDIRECT COSTS SPONS PROG
5600 EMPLOYEE FRINGE BENEFITS
5610 GRAD. STUDENT HEALTH INS.
5625 FRINGE BENEFIT COSTS
5630 NON CASH FRINGE BENEFIT EXPENSE
5631 NON CASH STUDENT FRINGE BENEFIT EXPENSE
5650 LEAVE WITHOUT PAY BENEFITS
5690 HEALTH CARE PREMIUMS
5700 RETIREMENT

5760 FICA
5765 PERF
5770 OASI-TIAA RELATED
5771 RETIREMENT - EARLY
5772 RETIREMENT - EXEMPT
5773 RETIREMENT - NON-EXEMPT
5775 TIAA-CREF
5800 STUDENT AID
5810 UNDER-GRAD FEE REMISSIONS
5820 FELLOWSHIP GRANTS NON REP
5821 FELLOWSHIP GRANTS REPORTABL
5870 SPON PROG ST FEE PAYMTS
5880 SCHOLARSHIPS AND PRIZES
5881 SCHOLARSHIPS-TEXT BOOKS
5882 STUDENT LOAN MATCHING FUNDS
5885 FEE REMISSIONS-GRAD GUARANTEE
5901 REF-STATE APPROP/GRANT
5902 REF-C&G REFUND
5904 REF-OTHER GIFTS/GRANTS
5909 REF-OTHER INCOME
5940 REF-SALES P SERVICE-GENERAL
5948 REF-ADVANCE DEPOSITS
5949 REF-CREDIT BALANCES
5970 REF-NON CR HR FEES-OTHER
5971 REF-NON CR HR FEES-CON EDUC
5973 REF-NON CR HR FEES-LATE/DEF
5975 REF-NON CR HR FEES-SPEC EX
6000 IN STATE TRAVEL
6040 TAXABLE PER DIEM- IN STATE
6070 IN STATE RECRUITING TRAVEL
6080 IN STATE TRANSP CHARGES
6100 OUT OF STATE TRAVEL
6140 TAXABLE PER DIEM- DOMESTIC
6150 OUT OF STATE TRAINEE TRAVEL
6170 OUT OF STATE RECRUITING TRA
6180 OUT OF STATE TRANSP CHARGES
6200 FOREIGN TRAVEL
6240 TAXABLE PER DIEM- FOREIGN
6270 FOREIGN RECRUITING TRAVEL
7000 CAPITAL EQUIPMENT
7002 CAPITAL EQUIPMENT-ACCOUNTS
7015 COMPUTER EQUIPMENT
7016 COMPUTER SOFTWARE
7030 CAPITAL EQUIPMENT-FED FUNDI
7031 CAPITAL EQUIPMENT-FED OWNED
7032 CAP EQUIP-NON IU OR FED OWN
7035 COMPUTER EQUIP-FED FUNDED
7045 COMPUTER SOFTWARE-FED FUND
7070 TRADE - IN CAPITAL EQUIP
7099 EQUIP DEFERRED PAYMENT
7100 LIBRARY BOOKS & PERIODICALS

7157 FILMS & RECORDINGS
7177 LIBRARY BOOK GIFTS
7200 LAND
7201 LAND DEMOLITION
7277 LAND GIFTS
7300 BUILDINGS AND ATTCHD FIXTUR
7301 BUILDING - PROF FEES
7303 BUILDING IMPROVEMENTS MC
7305 BUILDINGS-FEDERAL FUNDED
7377 BUILDINGS IMPROVEMENTS GIFTS
7400 INFRASTRUCTURE IMPROVEMENTS
7402 INFRASTRUCTURE - PROFESSIONAL FEES
7408 INFRASTRUCTURE STREET IMPROVEMENTS
7409 INFRASTRUCTURE ROAD/WATERWAY IMPROVEMENT
7410 INFRA UNDRGRND DIST&COLLECTION SY IMPROV
7411 INFRASTRUCTURE TELEPHONE COMMUNICATIONS
7465 LAND IMPROVEMENTS
7466 LAND IMPROVEMENTS - LANDSCAPING
7467 LAND IMPROVEMENTS - SEPTIC SYSTEMS
7468 LAND IMPROVEMENTS - PROFESSIONAL FEES
7477 LAND IMPROVEMENTS GIFTS
7530 CAP EQUIP-UNIV CONST-FED FU
7600 ART & MUSEUM OBJECTS
7677 ART & MUSEUM GIFTS
7700 GIFTS OF CAPITAL EQUIP
7701 FOUND CAPITAL EQUIPMENT
7900 UNALLOCATED BALANCE
7915 CONTINGENCY-SALARY SAVINGS
7920 UNALLOCATED-CONTINGENCY
7933 UNALLOCATED-SAL RESERVE
7970 OPERATING MARGIN
8000 CASH IN BANK
8001 CASH REVOLVING FUND
8002 CASH DEPOSITS
8003 CASH DEPOSITS-RESERVES
8004 CASH DEPOSITS-PRIN AND INT
8005 CASH IN TRANSIT
8006 CASH DEPOSITS - RETURNED IT
8009 CASH-EQUIP REPL RESERVE
8010 CASH-MAJOR REPAIR RESERVE
8015 UNAPPLIED AR IN NON STUDENT AR SYSTEM
8100 ACCOUNTS RECEIVABLE
8101 ACCOUNTS RECEIVABLE-CON ED
8102 A/C REC GIFT AID RECOL
8103 ACCRUED INT-BAXTER & HOOPS
8104 ACCRUED INTEREST-REAMS
8105 ACCOUNTS RECEIVABLE REF
8106 ACC INT REC-INV BK BAL
8107 RETURNED ITEMS RECEIVABLE
8108 ACCRUED INTEREST-STW
8109 ACCTS REC-RETURNED ITEMS

8110 SPONSORED ACCTS RECEIVABLE
8112 PAYCO COLL AGENCY
8113 PAYCO COLL AGENCY MNLY CHEC
8115 DEFERRED STUDENT FEES
8117 INTERNAL RECEIVABLE
8118 ACCOUNTS RECEIVABLE- NON-STUDENT
8119 AUXILARY EXTERNAL RECEIVABLES
8120 A/C FIN AID DEF
8122 DEFERRED FEES REC-OTHER
8124 AR ADJUSTMENT OBJ CODE
8131 VENDORS RECEIVABLE
8150 PAYROLL DEDUCTION RECEIVABL
8156 BENEFIT INCOME RECEIVABLE
8158 A/R PELL GRANTS
8160 BARS ACCOUNTS RECEIVABLE
8162 STU LOAN REPAYMENT
8164 STU LOAN REPAYMENT-COL
8165 BARS ACCTS REC-CO
8170 A/C FIN AID DEF-COL
8175 A/C INTRA UNIV-COL
8199 MISC ACCT REC
8200 NOTES RECEIVABLE
8201 PRINC CANC 10% PRIOR-72
8202 PRINC CANC 15% PRIOR-72
8203 PRINC CANC 10% AFTER-72
8204 PRINC CANC HS 15%
8205 PRINC CANC 20%
8206 PRINC CANC 25%
8207 PRINC CANC 30%
8208 PRINC CANC PEAC 15%
8209 PRINC CANC PEAC 20%
8210 PRINC CANC LAW 15%
8211 PRINC CANC LAW 20%
8212 PRINC CANC LAW 30%
8213 PRINC CANC MIL 12.5% PRI-72
8214 PRINC CANC MIL 12.5% AFT-72
8215 PRINC CANC BANK
8216 PRINC CANC DISAB
8217 PRINC CANC DEATH
8218 PRINC CANC ASSIGNMENT
8219 PRINC CANC WRITE OFF
8220 PRINC CANC PUB LAW-100
8221 PRINC CANC MEDI 15%
8222 PRINC CANC MEDI 20%
8223 PRINC CANC MEDI 30%
8224 PRINC CANC NURSE 15%
8225 PRINC CANC NURSE 20%
8226 PRINC CANC NURSE 30%
8227 PRINC CANC PUB S 15%
8228 PRINC CANC PUB S 20%
8229 PRINC CANC PUB S 30%

8230 PRINC CANC BASE AMT NU
8231 PRINC CANC TC EXPERT AFT 7/92 15%
8232 PRINC CANC TC EXPERT AFT 7/92 20
8233 PRINC CANC TC EXPERT AFT 7/92 30
8250 NEW LOANS
8251 CAPITALIZED INTEREST
8299 CONTRACTS RECEIVABLE
8300 INVENTORIES
8302 INVENTORY - APPAREL
8304 INVENTORY-ART SUPPLIES
8305 INVENTORY-COMMENCEMENT
8308 INVENTORY-SNACKS/DRUG
8309 INVENTORY-BEEF
8310 INVENTORY-PORK
8311 INVENTORY-POULTRY
8312 INVENTORY-DAIRY
8313 INVENTORY-EGGS
8314 INVENTORY-DRY GOODS
8315 INVENTORY-CANDY & SUNDRIES
8316 INVENTORY-CALC/RECORDER
8317 INVENTORY-SOFTWARE
8318 INVENTORY-BEVERAGES
8319 INVENTORY-SEAFOOD
8320 INVENTORY-ALCOHOL
8321 INVENTORY-FROZEN FOOD
8322 INVENTORY-PRODUCE
8332 INVENTORY-CARDS & GIFTS
8334 INVENTORY-GREETING CARDS
8335 INVENTORY-SPIRALS
8352 INVENTORY-PAPER PRODUCTS
8357 INVENTORY-CHEMICALS
8364 INVENTORY-MUSIC
8365 INVENTORY-PHONE CARDS
8366 INVENTORY-MATERIALS
8372 INVENTORY-SCHOOL SUPPLIES
8379 INVENTORY-CLOTHING/GIFTS
8380 INVENTORY-TEXTBOOKS-NEW
8381 INVENTORY-TEXTBOOKS-USED
8383 INVENTORY-TRADEBOOKS
8400 DEFERRED CHARGES
8410 PREPAID EXPENSE-AUX
8411 PREPAID MAINT CONTRACTS
8420 DEF CHARGES-LEASE PURCHASE
8460 BURSAR-PREPAID EXP
8462 BURSAR PREPAID EXP-CO
8501 INVESTMENTS U S BONDS
8502 INVESTMENTS I U BONDS
8503 INVESTMENTS OTHER BONDS
8504 INVESTMENTS CAPITAL STOCK
8505 INVESTMENTS AGENCY TRUSTS
8506 INVESTMNTS UNLIQUIDTD TRUST

8507 INVESTMTS MORTGS SALES CONT
8508 INVESTMTS UNAMORTZD PREMIUM
8509 INVESTMTS REAL ESTATE
8510 INVESTMENTS-SPECIAL
8525 CONSTRUCTION INVESTMENTS
8597 UNREALIZED GAIN OR LOSS ON INVESTMENT
8598 INVESTMENTS POOLED
8599 INVESTMENTS MISCELLANEOUS
8600 INSTITUTIONAL PLANT
8601 INSTITUTIONAL PLANT-BLDG
8602 INSTITUTIONAL PLANT-EQUIP
8603 INSTITUTIONAL PLANT-LAND
8604 INST. PLANT-INFRASTRUCTURE
8605 PLANT - BUILDING FEDERAL FUNDED
8607 BUILDING IMPROVEMENTS AND RENOVATION
8608 LEASEHOLD IMPROVEMENTS
8610 CAPITAL EQUIPMENT
8611 CAP EQUIP-FED FUNDING
8612 CAP EQUIP-FED OWNED
8613 LIBRARY
8614 LIBRARY-FED FUNDING
8615 ART & MUSEUM OBJECTS
8616 ART & MUSEUM-FED FUNDING
8617 AGENCY EQUIPMENT
8618 UNIVER EQUIP-UNDER CONST
8619 EQUIP UNDER CONST-FED FUNDE
8620 EQUIP UNDER CONST-FED OWENE
8630 EQUIPMENT START-UP
8640 CONSTRUCTION IN PROGRESS
8641 BUILDING IMPROV AND RENOVATION FED OWNED
8645 BUILDING IMPROV AND RENOVATION FED FUND
8665 CAP LAND IMPRV
8700 DUE FROM OTHER ACCOUNTS
8750 INTERIM OPERATING LOAN
8800 OTHER ACCOUNTS RECEIVABLE
8810 ACCRUED INTEREST PAID
8901 ACCUM DEPRECIATION-BUILDING
8904 INFRASTRUCTURE
8905 ACCUMULATED DEPRECIATION BUILDING FED F
8907 ACCUM DEPRECIATION-BLDG IMPROVE RENOVATE
8908 ACCUM DEPRECIATION-LEASEHOL
8910 ACCUM DEPRECIATION-EQUIPMEN
8913 ACCUM DEPR. LIBRARY BOOKS
8945 ACCUM DEPREC-BLDG IMPROVE RENOV FED FUND
8950 ALLOW FOR DOUBTFUL ACCTS
8955 ALLOWANCE FOR INV SHRINKAGE
8960 ALLOWANCE FOR DEPRECIATION
8965 CAP LAND IMPPRV ACUM DEPR
8970 ALLOWANCE FOR DEPREC-EQUIP
8975 ALLOWANCE FOR EQUIP REPLACE
8980 ALLOWANCE FOR DEPREC - BLDG

9000 ACCOUNTS PAYABLE
9002 ACCRUED PAYROLL
9004 ACCRUED INTEREST
9010 FILP INS PREMIUMS PAYABLE
9015 OTHER TAXES PAYABLE
9020 PAYROLL DEDUCTIONS PAYABLE
9021 FOREIGN FELLOWSHIP TAX BARS AND PAYROLL
9040 INVOICES PAYABLE
9041 INVOICES PAYABLE - TOPS
9050 ACCRUED PAYROLLS
9055 ACCRUED TAXES
9056 ACCRUED LIAB
9057 VACATION RESERVE
9058 ACCRUED SICK LIAB
9060 BARS ACCOUNTS PAYABLE
9062 BARS ACCOUNTS PAYABLE-COL
9065 BURSAR-REFUND DUE
9067 BURSAR-REFUNDS DUE-CO
9075 NON STUD AR-REFUND DUE
9080 OTHER LIABILITIES
9099 LEASE PURCHASE PAYABLE
9100 NOTES PAYABLE
9117 INTERNAL PAYABLES
9120 NOTES PAYABLE-LEASE PURCHAS
9200 CURRENT PORTION BONDS PAYABLE
9201 BONDS PAYABLE GENERAL OBLIGATING
9202 BONDS PAYABLE-SELF LIQUIDATING
9206 TAX-EXEMPT COMMERCIAL PAPER PAYABLE
9300 DEPOSITS WITH I U
9304 FEDERAL STUDENT LOAN ADVANC
9320 AGENCY DEPOSITS
9400 DEFERRED INCOME
9406 ADVANCED DEPOSITS
9410 DEFERRED FEE INCOME
9411 DEFERRED GIFTS & GRANTS
9460 BURSAR-DEFERRED INC
9462 BURSAR DEF INC-CO
9465 BURSAR-FUTURE DEF INC
9467 BURSAR FUT DEF INC-CO
9500 DUE TO OTHER ACCOUNTS
9550 INTERIM OPERATING LOAN
9601 BONDS REFUNDED-DEBT
9602 NOTES PAYABLE INTERIM FIN
9603 NOTES PAYABLE-CAPITAL LEASE
9604 BONDS PAYABLE UNEXPENDED
9700 RESERVES
9711 RES COMPUTER EQUIPMENT
9714 RES EQUIPMENT REPLACEMENT
9717 RES LIBRARY BOOKS & SERIALS
9723 ALLOWANCE-UNCOLLECTABLES
9743 RES CARRY FORWARD

9761 RES COMPUTER EQUIPMENT
9762 RES CAPITAL EQUIPMENT
9763 RES SPECIAL PROJECTS
9764 RES OUTSTANDING ORDERS
9771 RES UNDESIGNATED
9787 RES RADIOLOGICAL TECH PROG
9889 FUND BALANCE - PRIOR PERIOD ADJUSTMENTS
9890 RESV OUTSTANDING ORDERS PRE ENCUMBRANCES
9891 RESV OUTSTANDING ORDR INTL ENCUMBRANCES
9892 RESV OUTSTANDING ORDR EXTRNL ENCUMBRNCES
9893 RESV OUTSTANDING ORDR COST SH ENCUMBRNCE
9896 NET WORTH ADJUSTMENTS
9897 AV GENERATED OFFSET
9898 NET WORTH ADJUSTMENTS
9899 FUND BALANCE
9900 TRANSFERS OF FUNDS
9905 TRANSFER-STUDENT FEES
9915 TRSFERS OF FUNDS-REVENUE
9916 TRANSFER OF FUNDS - ASSESMENTS REVENUE
9920 TRSFERS OF FUNDS-ACAD SAL
9923 TRSFERS OF FUNDS-ACAD ASSIST
9940 TRSFERS OF FUNDS-SUP & EXP
9960 TRSFERS OF FUNDS-TRAVEL
9970 TRSFERS OF FUNDS-CAPITAL
9975 TRANSFER OF FUNDS - ASSESMENT EXPENDIT.