

## Procurement Services - Category Listing

11XXX	Payment from an Asset Account		
Category Code	Description	Account link	Account Desc
11100	STUDENT REFUNDS	A2ASTR	STUDENT REFUNDS
11101	NON STUDENT BILLING REFUNDS	A2GAA3	NON STUDENT BILLING REFUNDS
11102	DSC TUTION EXCHANGE	A2ADST	DSC TUTION EXCHANGE
11110	STUDENT EMERGENCY LOAN FUND	A1CST2	STUDENT EMERGENCY LOAN FUND
11200	IPCT PATENT-LEGAL EXP CAPTL	A4DIPC	IPCT PATENT-LEGAL EXP CAPTL
11210	STOCK GIFTS	A6ASGI	STOCK GIFTS
11300	CENTRAL STORES ASSET	A3CSTO	CENTRAL STORES ASSET
11310	UD APPLE STORE INVENTORY	A3APPL	UD APPLE STORE INVENTORY
11311	AACS INSTITUTIONAL INVENTORY	A3AACS	AACS INSTITUTIONAL INVENTORY
11400	UNIVERSITY PAYROLL - PNC	A1CPN1	UNIVERSITY PAYROLL - PNC
11500	UNIVERSITY DEPOSITS - WT	A1CWT1	UNIVERSITY DEPOSITS - WT
11510	GENERAL PETTY CASH	A1CGPC	GENERAL PETTY CASH
11600	DEFER CHG - INSURANCE	A4DINS	DEFER CHG - INSURANCE
11700	JOHNSON ADVANCE IN IRAQ	A2GJSJ	JOHNSON ADV IRAQ
11800	GENERAL ACCOUNTING OFFICE RECEIVABLES	A2GMR1	GENERAL ACCTING OFC-MISC REC
11801	FFP SHORT TERM	A6FFFP	FFP SHORT TERM
11802	BLUE HEN INVEST CLUB	A6ABHI	BLUE HEN INVEST CLUB
11810	NURSE MANAGED HEALTH CENTER RECEIVABLES	A2GNMH	NURSE MANAGED HLTH CTR RECEIV
11820	GILMAN MARVIN S.	A7AGIL	GILMAN MARVIN S.
11900	PHYSICAL THERAPY CLINIC	A2GPT1	PHYSICAL THERAPY CLINIC
11901	SPEECH LANGUAGE HEARING CLINIC	A2GCSD	SPEECH LANGUAGE HEARING CLINIC
13XXX	Payment from a Refund Account		
Category Code	Description	Account link	Account Desc
13000	REFUND - TICKETS GENERAL ADMISSION	R12300	TICKETS/GENERAL ADMISSION
13001	REFUND - PROGRAM REVENUE	R12200	PROGRAM REVENUE
13002	REFUND - DUES INCOME	R18300	DUES INCOME
13003	REFUND - GUARANTEES INCOME	R15600	GUARANTEES INCOME
13004	REFUND - SALES	R12700	SALES
13008	REFUND - ROOMS - SEMESTER	R10000	ROOMS - SEMESTER
13009	REFUND - EQUIPMENT RENTALS INCOME	R11100	EQUIPMENT RENTALS INCOME
13100	REFUND - PARKING PERMITS	R17100	MOTOR VEHICLE REGISTRATION IN
13200	REFUND - STUDENT FEES	R02600	STUDENT FEES
13210	REFUND - DEL TECH FEES	R02612	DEL TECH FEES
13300	REFUND - FINES	R17400	FINES
13400	REFUND - REGISTRATION FOR SPECIAL PROGR	R01600	REGISTRATION FOR SPECIAL PROGR
13500	REFUND - MISCELLANEOUS INCOME	R17900	MISCELLANEOUS INCOME
13600	REFUND - PARKING VISITOR LOTS	R15700	PARKING
13610	REFUND - CASH OVER	R16300	CASH OVER
13620	REFUND - SERVICE CHARGES DEFERRED PAYMENT	R17500	SERVICE CHARGES DEFERRED PAYMENT
13630	REFUND - PARKING METER INCOME	R17700	PARKING METER INCOME
13631	REFUND - ADVERTISING INCOME	R17300	ADVERTISING INC
13640	REFUND - BUILDING RENTALS	R11000	BUILDING RENTALS
13650	REFUND - GIFTS	R08100	GIFTS
13660	REFUND - NON-GOVERNMENT C&G INCOME	R06700	NON-GOVERNMENT C&G INCOME
13670	REFUND - FEDERAL APPROPRIATIONS	R03000	FEDERAL APPROPRIATIONS
13671	REFUND - STATE APPROPRIATIONS	R04000	STATE APPROPRIATIONS
13680	REFUND - FEDERAL RESTRICTED FUNDS	R04600	FEDERAL RESTRICTED FUNDS
13681	REFUND - STATE RESTRICTED FUNDS	R04700	STATE RESTRICTED FUNDS
13682	REFUND - LOCAL GOVT RESTRICTED FUNDS	R04800	LOCAL GOV'T FUNDS
13690	REFUND - GAMES & RECREATION SERVICES	R13500	GAMES & RECREATION SERVICES
13700	REFUND - GENERAL FEES	R03100	GENERAL FEES
13800	REFUND - CONTINUING EDUCATION FEES	R00700	CONTINUING EDUCATION FEES
13810	REFUND - GRAD ONLINE TUITION - ONLINE PARTNERS	R00282	GRAD ONLINE TUIT-ONLINE PARTNR
13820	REFUND - RESIDENT UG WINTER TUITION	R00120	RESIDENT UG WINTER TUITION
13821	REFUND - NON-RESIDENT UG WINTER TUIT	R00220	NON-RESIDENT UG WINTER TUIT
13822	REFUND - RESIDENT UG SUMMER 1 TUITION	R00130	RESIDENT UG SUMMER 1 TUITION
13823	REFUND - NON-RESIDENT UG SUMMER 1 TUIT	R00230	NON-RESIDENT UG SUMMER 1 TUIT
13900	REFUND - SERVICES	R12400	SERVICES
13910	REFUND - PROGRAMS	R12600	PROGRAMS

## Procurement Services - Category Listing

15XXX	Payment from a Liability Account		
Category Code	Description	Account link	Account Desc
15110	WAGE ATTACHMENTS	L1NWAG	WAGE ATTACHMENTS
15111	PNC PAYROLL CASH CLEARING	L1CPN1	PNC PAYROLL CASH CLEARING
15115	WILMINGTON CITY WAGE TAX PAYABLE	L1NWWT	WILM CITY WAGE TAX PAYABLE
15116	FEDERAL INCOME TAX PAYABLE	L1NFIT	FEDERAL INCOME TAX PAYABLE
15120	NON-RESIDENT ALIEN BACKUP WTHH	L1NNRA	NON-RESIDENT ALIEN BACKUP WTHH
15121	FED EMPL GRP LIFE INS WITHHELD	L1NFGL	FED EMPL GRP LIFE INS WITHHELD
15122	RETIREE CASH COLLECT-VISION	L1ARVI	RETIREE CASH COLLECT-VISION
15123	RETIREE CASH COLLECTIONS-DENTAL	L1ARDE	RETIREE CASH COLLECTIONS-DENTAL
15124	DEPENDENT LIFE INSURANCE DEDUCTION	L1NDLI	DEPENDENT LIFE INSURANCE DEDUCTION
15125	EMPLOYEE LIFE INSURANCE VOLUNTARY	L1NVGL	EMPLOYEE LIFE INSURANCE VOLUNTARY
15126	RETIREE CASH COLLECTION - GROUP HOSPITAL	L1ARGH	RETIREE CASH COLLEC-GROUP HOSP
15127	VISION CASH COLLECTIONS	L1AVCC	VISION CASH COLLECTIONS
15128	DENTAL INSURANCE CASH COLLECTIONS	L1ADIC	DENTAL INSURANCE CASH COLLECTIONS
15129	GROUP HEALTH CASH COLLECTION	L1AGHC	GROUP HEALTH CASH COLLECTION
15131	EMPLOYER'S SHARE STATE PENSION	L1TPEN	EMPLOYER'S SHARE STATE PENSION
15132	STATE PENSION-PAYABLE	L1NPEN	STATE PENSION-PAYABLE
15133	FEDERAL EMPLOYEE RETIREMENT PA	L1NFRE	FEDERAL EMPLOYEE RETIREMENT PA
15134	FEDERAL PENSION-FEDERAL CONTRI	L1TFPE	FEDERAL PENSION-FEDERAL CONTRI
15135	STATE DISABILITY INSURANCE	L1TSDS	STATE DISABILITY INSURANCE
15136	INTL STUDENT HEALTH INSURANCE PAYABLE	L1AHLT	INTL STU HLTH INSURANCE PAYABL
15141	UNION DUES WITHHELD	L1NUNI	UNION DUES WITHHELD
15142	U-DEL FED CREDIT UNION-LOAN RE	L1NCRE	U-DEL FED CREDIT UNION-LOAN RE
15143	AUTOMOBILE INSURANCE	L1NAUT	AUTOMOBILE INSURANCE
15144	CNA LONG-TERM CARE	L1NCNA	CNA LONG-TERM CARE
15145	UNITED FUND CONTRIBUTIONS WITH	L1NUNF	UNITED FUND CONTRIBUTIONS WITH
15146	AFLAC INSURANCE	L1NAFL	AFLAC INSURANCE
15151	TIAA/CREF ER CONTRIBUTION	L1TTCC	TIAA/CREF ER CONTRIBUTION
15152	TIAA/CREF MANDATORY RA PRE-TAX	L1NTC2	TIAA/CREF MANDATORY RA PRE-TAX
15200	PET DEPOSITS - RL&H	L2PETS	PET DEPOSITS - RL&H
15153	TIAA/CREF SCT 457(B) DEFER COM	L1NTDC	TIAA/CREF SCT 457(B) DEFER COM
15210	KEY DEPOSITS - CHEMISTRY	L2CHEM	CHEMISTRY KEY DEPOSITS
15211	KEY DEPOSITS - PLANT & SOIL SCIENCE	L2PLSC	PLANT SCI KEY DEPOSITS
15212	KEY DEPOSITS - URBAN AFFAIRS	L2URBA	KEY DEPOSITS - URBAN AFFAIRS
15213	KEY DEPOSITS - MATERIAL SCIENCES	L2MASC	KEY DEPOSITS - MASC
15214	KEY DEPOSITS - CIVIL & ENVIRON ENG	L2CIVI	KEY DEPOSITS - CIVIL & ENVIRON ENG
15215	KEY DEPOSITS - MAE	L2MAEK	MAE KEY DEPOSITS
15220	KEY DEPOSITS - FAME/SUMR ACADEMY	L2FAME	KEY DEPOSITS-FAME/SUMR ACADEMY
15230	KEY DEPOSITS - ELECT & CMPTR ENGR	L2ELEC	ELECT & CMPTR ENGR KEY DEPOSIT
15240	ROOM DEPOSITS - ELI	L2ELIR	ELI ROOM DEPOSITS
15249	HOUSING DEPOSITS - DAIBER	L2HSG2	DAIBER HOUSING SECURITY DEPOSITS
15250	HOUSING DEPOSITS - RENTAL	L2HSG3	RENTAL HOUSING DEPOSITS
15260	HOUSING DEPOSITS - MARRIED STUDENT	L2HSG1	MARRIED STUDENT HOUSING DEPOSITS
15310	BOA PROCUREMENT CARD CLEAR	L1ABAP	BOA PROCUREMENT CARD CLEAR
15315	BOA BORA CREDIT CARD	L1ABOR	BOA BORA CREDIT CARD
15320	1743 BOA CREDIT CARD	L1AXX2	1743 BOA CREDIT CARD
15325	1743 BOA BORA CREDIT CARD	L1AXX3	1743 BOA BORA CREDIT CARD
15330	ALUMNI CHAPTER EVENT CLEARING	L1AALU	ALUMNI CHAPTER EVENT CLEARING
15400	UD1FLEX FUNDS	L2UD1F	UD1FLEX FUNDS
15500	UDRF HOLDING	L2UDRF	UDRF HOLDING
15598	SPLIT PAYMENT CLEARING	L3SPLT	SPLIT PAYMENT CLEARING
15599	UNIDENTIFIED ELECTRNC FUNDS-CA	L3ELEC	UNIDENTIFIED ELECTRNC FUNDS-CA
15600	UNCLAIMED CHECKS 1999-00	L1JF00	UNCLAIMED CHECKS 1999-00
15601	UNCLAIMED CHECKS 2000-01	L1JF01	UNCLAIMED CHECKS 2000-01
15602	UNCLAIMED CHECKS 2001-02	L1JF02	UNCLAIMED CHECKS 2001-02
15603	UNCLAIMED CHECKS 2002-03	L1JF03	UNCLAIMED CHECKS 2002-03
15604	UNCLAIMED CHECKS 2003-04	L1JF04	UNCLAIMED CHECKS 2003-04
15605	UNCLAIMED CHECKS 2004-05	L1JF05	UNCLAIMED CHECKS 2004-05
15606	UNCLAIMED CHECKS 2005-06	L1JF06	UNCLAIMED CHECKS 2005-06
15607	UNCLAIMED CHECKS 2006-07	L1JF07	UNCLAIMED CHECKS 2006-07
15608	UNCLAIMED CHECKS 2007-08	L1JF08	UNCLAIMED CHECKS 2007-08
15609	UNCLAIMED CHECKS 2008-09	L1JF09	UNCLAIMED CHECKS 2008-09
15610	UNCLAIMED CHECKS 1990-91	L1JF91	UNCLAIMED CHECKS 1990-91
15611	UNCLAIMED CHECKS 1991-92	L1JF92	UNCLAIMED CHECKS 1991-92
15612	UNCLAIMED CHECKS 1992-93	L1JF93	UNCLAIMED CHECKS 1992-93

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<b>15XXX Payment from a Liability Account</b>			
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
15613	UNCLAIMED CHECKS 1993-94	L1JF94	UNCLAIMED CHECKS 1993-94
15614	UNCLAIMED CHECKS 1994-95	L1JF95	UNCLAIMED CHECKS 1994-95
15615	UNCLAIMED CHECKS 1995-96	L1JF96	UNCLAIMED CHECKS 1995-96
15616	UNCLAIMED CHECKS 1996-97	L1JF97	UNCLAIMED CHECKS 1996-97
15617	UNCLAIMED CHECKS 1997-98	L1JF98	UNCLAIMED CHECKS 1997-98
15618	UNCLAIMED CHECKS 1998-99	L1JF99	UNCLAIMED CHECKS 1998-99
15619	UNCLAIMED CHECKS 2009-10	L1JF10	UNCLAIMED CHECKS 2009-10
15620	UNCLAIMED CHECKS 2010-11	L1JF11	UNCLAIMED CHECKS 2010-11
15621	UNCLAIMED CHECKS 2011-12	L1JF12	UNCLAIMED CHECKS 2011-12
15622	UNCLAIMED CHECKS 2012-13	L1JF13	UNCLAIMED CHECKS 2012-13
15623	UNCLAIMED CHECKS 2013-14	L1JF14	UNCLAIMED CHECKS 2013-14
15624	UNCLAIMED CHECKS 2014-15	L1JF15	UNCLAIMED CHECKS 2014-15
15625	UNCLAIMED CHECKS 2015-16	L1JF16	UNCLAIMED CHECKS 2015-16
15629	UNIDENTIFIED CHECKS - CASHIER	L3CKCA	UNIDENTIFIED CHECKS - CASHIER
15630	UNCLAIMED CHECKS BALANCE	L1JUCB	UNCLAIMED CHECKS BALANCE
15700	DEFER REV-FOOTBALL	L3FOOT	DEFER REV-FOOTBALL
15701	DEFER REV- THE COLLEGE SCHOOL	L3COLS	DEFER REVENUE - THE COLLEGE SCHO
15702	DEFER REV-CONFERENCES	L3CONF	DEFER REV-CONFERENCES
15703	GRANTS RECEIPTS	L3GRNT	GRANTS RECEIPTS
15710	AWAY GAME TICKET SALES	L1ATIC	AWAY GAME TICKET SALES
15720	BOOKSTORE SALES PAY TO BARNES AND NOBLE	L1ABNB	BKSTRE SALES PAY TO BARNES & N
15721	DTCC BOOKSTORE AP - DOVER	L1ADTD	DTCC DOVER BKSTORE AP
15722	DTCC BOOKSTORE AP - WILMINGTON	L1ADTW	DTCC WILM BKSTORE AP
15723	DTCC BOOKSTORE AP - GEORGETOWN	L1ADTG	DTCC GEORGTWN BKSTORE AP
15726	DTCC AA PROGRAM REIMBURSEMENT	L1ADTC	DTCC AA PROGRAM REIMBURSEMENT
15730	MORTGAGE PAYMENTS WITHHELD	LINMOR	MORTGAGE PAYMENTS WITHHELD
15731	COLLEGE SCHOOL BUS TRANSPORTATION	L1ACSB	COLLEGE SCHOOL BUS TRANSPORTATION
15732	STUDENT LOAN CLEARING	L1ASTU	STUDENT LOAN CLEARING
<b>2XXXX Communications / Utilities</b>			
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
21000	UTILITIES - ELECTRIC	156100	UTILITIES/ELECTRICITY
22000	UTILITIES - GAS	156000	UTILITIES/GAS
23000	UTILITIES - WATER & SEWER	156200	UTILITIES/WATER & SEWER
23100	UTILITIES - STORMWATER FEES	156500	UTILITIES / STORMWATER FEES
24000	UTILITIES - HEATING FUEL	156300	UTILITIES/HEATING FUEL
25000	UTILITIES - TRASH	152800	TRASH
26000	UTILITIES - SNOW REMOVAL	152915	SNOW REMOVAL
27100	UTILITIES - TELEPHONE	148500	TELEPHONE
27200	UTILITIES - CABLE TV	156400	CABLE TV SERVICE
27300	UTILITIES - INTERNET	148500	TELEPHONE
28000	UTILITIES - GAS, OIL AUTOMOTIVE	146200	GASOLINE AND OIL
29100	MAIL - US MAIL	147700	POSTAGE AND MAIL SERVICE
29110	MAIL - UPS	140160	UPS SHIPMENTS-CENT REC/DEL-ONL
29120	MAIL - DHL	140160	UPS SHIPMENTS-CENT REC/DEL-ONL
29130	MAIL - FED EX	140160	UPS SHIPMENTS-CENT REC/DEL-ONL
29200	MAIL SERVICE	147700	POSTAGE AND MAIL SERVICE
<b>3XXXX Travel/Training/Memberships and Dues</b>			
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
31100	CONFERENCES & TRAINING MEETING	130100	CONFERENCES & TRAINING MEETING
31200	PROFESSIONAL DEVELOPMENT	144900	PROFESSIONAL DEVELOPMENT
31300	SEMINAR SPKRS/EXCLDG HONORARIA	136800	SEMINAR SPKRS/EXCLDG HONORARIA
31400	CONFERENCE CHARGES	144100	CONFERENCE CHARGES
31500	MEMBERSHIP DUES	145000	MEMBERSHIP DUES
31501	DHSA MEMBERSHIP DUES	149827	DHSA MEMBERSHIP DUES
31502	ENTRY FEES	145001	ENTRY FEES
31600	CERTIFICATION EXAMS	144200	INSTITUTIONAL ALLOWANCE(EXAM REIMB)
31700	SUBSCRIPTIONS/PUBLICATIONS	148300	SUBSCRIPTIONS/PUBLICATIONS
31800	PROFESSIONAL LICENSES	145100	PROFESSIONAL LICENSES
31810	US VISA FEES AND SERVICES	149821	VISA FEES AND APPLICATION FEES
31811	INTERNATIONAL SERVICE FEE	149820	INTERNATIONAL SERVICE FEE
31850	JOINT VENTURE - PAYMENTS TO/FROM SUBS	149881	PAYMENTS TO /FROM SUBS/ JOINT V
<b>3XXXX Travel/Training/Memberships and Dues</b>			

## Procurement Services - Category Listing

Category Code	Description	Account link	Account Desc
31900	CONSIGNMENT PUBLICATIONS	143400	CONSIGNMENT PUBLICATIONS
32000	CULTURAL AWARENESS TRIP OR EVENT	145200	CULTURAL AWARENESS EXPENSE
32100	FAC & STAFF/LOCAL INSTR & ADMII(GEN TRAVEL EXPENSE)	132100	FAC & STAFF/LOCAL INSTR & ADMII(GEN TRAVEL EXPENSE)
32200	TRAVEL - FOREIGN	130500	FOREIGN TRAVEL
32201	TRAVEL - INTERNATIONAL AIRFARE	133701	INTERNATIONAL TRAVEL-AIRFARE
32202	TRAVEL - INTERNATIONAL GROUND TRANSPORTATION	133704	INTERNATIONAL TRAVEL-GRND TRAN
32203	TRAVEL - INTERNATIONAL LODGING	133702	INTERNATIONAL TRAVEL-LODGING
32204	TRAVEL - INTERNATIONAL MEALS	133703	INTERNATIONAL TRAVEL-MEALS
32210	TRAVEL - CANADA	130700	TRAVEL TO CANADA(C&G EXPENSE O
32220	TRAVEL - TEAM ATHLETICS - AIRFARE	133802	TEAM TRAVEL-FLIGHTS
32221	TRAVEL - TEAM OTHER GROUPS	133800	TEAM TRAVEL
32222	TRAVEL - TEAM ATHLETICS - LODGING	133803	TEAM TRAVEL-LODGING
32223	TRAVEL - ATHLETICS OFFICIALS	133900	TRAVEL - ATHLETICS OFFICIALS
32224	TRAVEL - ATHLETIC DEVELOPMENT	130150	ATHLETIC DEVELOPMENT TRAVEL
32225	TRAVEL - DOMESTIC	133800	TEAM TRAVEL
32226	TRAVEL - TEAM GROUND TRANSPORTATION	133805	TEAM TRAVEL - GROUND TRANSPORT
32227	TRAVEL - TEAM MEALS	133804	TEAM TRAVEL - MEALS
32228	TRAVEL - TEAM INCIDENTALS	133810	TEAM TRAVEL INCIDENTALS
32229	TRAVEL - TEAM ENTRY FEES	133812	TEAM TRAVEL - ENTRY FEES
32230	TRAVEL - STUDY ABROAD - AIRFARE	130500	FOREIGN TRAVEL
32240	TRAVEL-STUDY ABROAD - HOTEL / LODGING	130500	FOREIGN TRAVEL
32250	TRAVEL - PLAYOFF TRANSPORTATION	133806	PLAYOFF TRANSPORTATION
32251	TRAVEL - PLAYOFF FOOD	133807	PLAYOFF FOOD
32252	TRAVEL - PLAYOFF LODGING	133808	PLAYOFF LODGING
32253	TRAVEL - PALYOFF AIRFARE	133809	PLAYOFF -AIRFARE
32254	TRAVEL - PALYOFF INCIDENTALS	133811	PLAYOFF -INCIDENTALS
32260	TRAVEL - DOMESTIC AIRFARE	133601	DOMESTIC TRAVEL -AIRFARE
32261	TRAVEL - DOMESTIC GROUND TRANSPORTATION	133604	DOMESTIC TRAVEL -GROUND TRANS
32262	TRAVEL - DOMESTIC LODGING	133602	DOMESTIC TRAVEL -LODGING
32263	TRAVEL - DOMESTIC MEALS	133603	DOMESTIC TRAVEL -MEALS
32280	TRAVEL REIMB - MILEAGE	130100	CONFERENCES & TRAINING MEETING
32281	TRAVEL REIMB - GAS RENTAL CAR ONLY	130100	CONFERENCES & TRAINING MEETING
32282	TRAVEL REIMB - PARKING	130100	CONFERENCES & TRAINING MEETING
32283	TRAVEL REIMB - SHUTTLE	130100	CONFERENCES & TRAINING MEETING
32284	TRAVEL REIMB - TAXI	130100	CONFERENCES & TRAINING MEETING
32285	TRAVEL REIMB - TOLLS	130100	CONFERENCES & TRAINING MEETING
32286	TRAVEL REIMB - TIPS	130100	CONFERENCES & TRAINING MEETING
32287	TRAVEL REIMB - PHONE	130100	CONFERENCES & TRAINING MEETING
32288	TRAVEL REIMB - PER DIEM - MEALS & INCIDENTALS	130100	CONFERENCES & TRAINING MEETING
32289	TRAVEL REIMB - HOTEL & LODGING	130100	CONFERENCES & TRAINING MEETING
33000	VACATION BOARD - MEALS	145603	VACATION BOARD - MEALS
33001	VACATION BOARD - HOUSING	145604	VACATION BOARD - HOUSING
33002	VACATION BOARD ONLY - OTHER EXPENSES	145605	VACATION BOARD - OTHER
33100	STUDENT RECRUITING	137510	STUDENT RECRUITING
33101	STUDENT RECRUITING - GROUND TRANSPORTATION	137514	STU RECRUITING-GROUND TRANSPOR
33102	STUDENT RECRUITING - MEALS	137513	STUDENT RECRUITING - MEALS
33103	STUDENT RECRUITING - FLIGHTS	137511	STUDENT RECRUITING - FLIGHTS
33104	STUDENT RECRUITING - LODGING	137512	STUDENT RECRUITING - LODGING
33105	STUDENT RECRUITING - ENTRY FEE / PLAYER PACK	137515	STU RECR - ENTRY FEE / PLAYER PACK
33106	STUDENT RECRUITING - SERVICES	137516	STUDENT RECRUITING - SERVICES
33107	STUDENT RECRUITING - HOSTING	137517	STUDENT RECRUITING - HOSTING
33108	STUDENT RECRUITING - TELEPHONE	148502	TELEPHONE - STUDENT RECRUITING
33200	EMPLOYEE RECRUITING	137500	EMPLOYEE RECRUITING
34100	MOVING	137600	MOVING
35100	STUDENT TRANSPORTATION - NON INSTRUCTIONAL	131800	OTHER STUDENT TRANSPORTATION
35200	STUDENT TRANSPORTATION - INSTRUCTIONAL	131100	STUDENT INSTRUCTIONAL TRANSPORT
35300	TRANSPORTATION SERVICES CHARGE	130400	TRANSPORTATION SERVICES CHARGE
35400	VEHICLE REGISTRATION PARKING TOLLS ETC	132100	FAC & STAFF/LOCAL INSTR & ADMII(GEN TRAVEL EXPENSE)
36000	STUDENT - ATHLETIC MEALS / PRE-GAME	145601	STUDENT - ATHLETIC MEALS / PRE-GAME
36001	STUDENT - ATHLETIC MEALS / POST-GAME	145602	STUDENT - ATHLETIC MEALS / POST-GAME
36100	MEALS NON UD PERSONNEL	145610	FOOD/MEALS W/ NON-UD PERSONNEL
36200	MEALS UD PERSONNEL	145600	FOOD-UD EMPLOYEES/STUDNTS ONLY
37000	FAMILY ASSISTANCE	149829	FAMILY ASSISTANCE
4XXXX	Materials and Supplies (Goods)		
Category Code	Description	Account link	Account Desc

## Procurement Services - Category Listing

41000	OFFICE SUPPLIES	141000	OFFICE SUPPLIES
41005	COPY MACHINE SUPPLIES	140200	COPY MACHINE SUPPLIES
41010	FURNITURE	149842	FURNITURE
41020	PRINT SHOP ONLY - PAPER	142100	ALL OTHER PAPER
41030	PRINT SHOP ONLY - PRINTING SUPPLIES	141500	SUPPLIES FOR JOBS
41040	FAC ONLY PC DEFAULT	141500	SUPPLIES FOR JOBS
41100	LABORATORY SUPPLIES	140600	LABORATORY SUPPLIES
41101	CHEMICALS	140610	CHEMICALS
41110	CLASSROOM SUPPLIES	141015	CLASSROOM SUPPLIES
41120	SPECIAL PROGRAMS SUPPLIES	141000	OFFICE SUPPLIES
41130	KITCHEN SUPPLIES EXCLUDING FOOD	140500	KITCHEN SUPPLIES/EXCLD G FOOD
41140	LINEN	140700	LINEN
41200	ATHLETIC SUPPLIES	140100	ATHLETIC SUPPLIES
41300	MEDICAL SUPPLIES	140800	MEDICAL SUPPLIES AND FEES
41350	WATER TREATMENT SUPPLIES	143800	WATER TREATMENT SUPPLIES
41400	FARM SUPPLIES	140400	FARM SUPPLIES
41401	PEST CONTROL SUPPLIES	140310	PEST CONTROL SUPPLIES
41402	GREEN MATERIAL / MULCH	143600	GREEN MATERIAL / MULCH
41403	LAWN CHEMICALS	143300	LAWN CHEMICALS
41410	MAINTENANCE / GROUNDS SUPPLIES	140900	MAINTENANCE SUPPLIES
41415	HVAC AND CHILLER SUPPLIES	143200	HVAC AND CHILLER SUPPLIES
41420	LAMPS / LIGHT BULBS	143100	LAMPS / LIGHT BULBS
41450	SNOW REMOVAL SUPPLIES	143500	SNOW REMOVAL SUPPLIES
41500	JANITORIAL SUPPLIES	140300	JANITORIAL SUPPLIES
41600	TRAINING SUPPLIES	141025	TRAINING SUPPLIES
41700	OPERATING SUPPLIES	142600	GENERAL OPER SUPPLIES OFFSET
42100	COMPUTER COMMUNICATIONS DEVICE	147000	COMPUTER COMMUNICATIONS DEVICE
42200	COMPUTER HARDWARE & SUPPLIES	149600	COMPUTER HARDWARE & SUPPLIES
42300	COMPUTER SYSTEMS SOFTWARE	148400	COMPUTER SYSTEMS SOFTWARE
44100	TEXTBOOKS	143000	TEXTBOOKS
44200	AUDIO & VISUAL AIDS - PURCHASE	141100	VISUAL & AUDIO AIDS/PURCH OR R
44201	FILMS - PURCHASE	141300	FILMS/PURCH OR RENT
44202	UNIVERSITY MEDIA SERVICES	142800	UNIVERSITY MEDIA SERVICES
43100	SAFETY/PROTECTIVE EQUIPMENT	143700	SAFETY/PROTECTIVE EQUIPMENT
43101	POLICE EQUIPMENT NON-CAPITAL	143715	POLICE EQUIPMENT NON-CAPITAL
43102	ATHLETIC EQUIPMENT NON-CAPITAL	140103	ATHLETIC EQUIPMENT NON-CAP
43200	FABRICATION -EQUIPMENT	153100	PARTS-EQUIPMENT FABRICATION
43300	FPC - NON CAPITAL FIXED EQUIPMENT	159400	FIXED EQUIPMENT-FPC
43400	CLASS I ORIGINAL EQUIP - RESEARCH	149700	CLASS I ORIGINAL EQUIP - RESEARCH
45100	FOOD FOR RESALE	142000	FOOD FOR RESALE
45200	BEVERAGES	141900	BEVERAGES
46100	UNIFORM PURCHASES	148700	UNIFORM PURCHASES
46500	ATHLETIC APPAREL	140102	ATHLETIC APPAREL
47000	FINANCIAL AID OFFICE USE ONLY	149300	FINANCIAL AID(FIN AID OFC USE
<b>5XXXX</b>	<b>SERVICES</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
50100	PROFESSIONAL FEES	147900	PROFESSIONAL FEES
50101	BANKING FEES	147900	PROFESSIONAL FEES
50102	BOND RELATED FEES	147901	BOND RELATED FEES
50103	PROFESSIONAL SERVICES - ATHLETIC GAME DAY	147902	PROFESSIONAL SVC-ATHL GAME DAY
50104	TREASURY - SWAP PAYMENTS	151104	SWAP PAYMENTS
50200	HONORARIA (1099 O/H CHARGED)	146400	HONORARIA (1099 O/H CHARGED)
50300	LEGAL FEES	144600	LEGAL FEES
50301	LEGAL SETTLEMENTS	144601	LEGAL SETTLEMENTS
50310	TICKET VENDOR FEES	148005	TICKET VENDOR FEES
50311	EVENT SETTLEMENTS - PROMOTERS	147903	EVENT SETTLEMENTS - PROMOTERS
51100	SUBCONTRACTS RESEARCH -AMT>\$25K	153300	C & G SUBCONTRACTS-AMT>\$25K
51200	SUBCONTRACTS RESEARCH -AMT UP TO \$25K	153200	C&G SUBCONTRACT-AMT UP TO \$25K
52100	EQUIP (MAINT CONTRACTS)	152200	EQUIP (MAINT CONTRACTS)
52110	BOAT OPERATION EXPENSE	146800	GENERAL BOAT OPS EXPENDS
52120	NON-UD BOATS / VESSELS EXPENSE	146802	NON-UD BOATS / VESSELS EXPENSE
52200	MAINT / REPAIR - BUILDINGS	152300	BUILDINGS-W/O
52205	PEST CONTROL	152500	PEST CONTROL
52206	MOLD ANALYSIS AND REMEDIATION	157800	MOLD ANALYSIS AND REMEDIATION
<b>5XXXX</b>	<b>SERVICES</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
52210	FPC - NON CAPITAL ASBESTOS	159000	ASBESTOS-FPC
52220	FPC- EXTERNAL MOVER SERVICES < \$25K	159600	MOVING SERVICES-FPC

## Procurement Services - Category Listing

52221	UD MOVER SERVICES	150500	HAULING AND LABOR (MOVERS)
52230	UD ELECTRIC SHOP SERVICES	150600	ELECTRIC SHOP
52231	UD PAINT SHOP SERVICES	150700	PAINT SHOP
52232	UD CARPENTRY SHOP SERVICES STRUCT BLDG	150800	CARPENTRY SHOP
52233	UD PLUMBING SHOP SERVICES PIPING	150900	PLUMBING SHOP
52234	UD CENTRAL ENVIRONMENTAL CONTROL SERVICES	151300	CENTRAL ENVIRONMENTAL CONTROL
52235	UD UPHOLSTERY SHOP SERVICES	151400	UPHOLSTERY SHOP
52236	UD HVAC SHOP SERVICES HEAT & COOLING SYSTEM	151700	HVAC SHOP
52237	UD LOCK SHOP SERVICES	151800	LOCK SHOP
52300	EQ & MACHINE MAINT/REPAIR	150300	EQ & MACHINE MAINT/REPAIR
52350	MECHANICAL SYSTEMS REPAIR	151900	MECHANICAL SYSTEMS REPAIR
52360	CHILLER PREVENTIVE MAINT	157600	CHILLER PREVENTIVE MAINT
52370	OUTLYING BOILERS	158302	OUTLYING BOILERS
52400	MAINT/REPAIRS-GROUNDS	150200	MAINT/REPAIRS-GROUNDS
52410	FPC - LANDSCAPING	159300	LANDSCAPING-FPC
52500	LEWES MAINT	155300	LEWES MAINT
52600	MAINT/REPAIRS-VEHICLES	150400	MAINT/REPAIRS-VEHICLES
52700	OCCUPANCY & MAINT FOR UNIVERSITY PROPERTY	159800	OTHER OCCUPANCY & MAINT
52710	CITY SUBVENTION	156700	CITY SUBVENTION
53100	OFFICE LEASE	154200	SPACE RENTALS
53110	LAND LEASE	154200	SPACE RENTALS
53115	REAL ESTATE TAXES	150100	REAL ESTATE TAXES
53120	LEASE PURCHASE - EQUIPMENT	153500	LEASE PURCHASE - EQUIPMENT
53200	ROOM & BOARD - HOME STAY PAYMENT	148900	ROOM AND BOARD
53201	ROOM AND BOARD - RESIDENCE HALL	148900	ROOM AND BOARD - RESIDENCE HALL
53300	RENTALS - VEHICLE	154000	AUTOMOBILE RENTALS
53350	RENTALS - FURNITURE	154500	FURNITURE RENTALS
53400	RENTALS - EQUIPMENT	152700	EQUIPMENT RENTALS EXPENSE
53410	RENTALS - COSTUMES PROPS UNIFORMS ETC	152700	EQUIPMENT RENTALS EXPENSE
53500	RENTALS - AUDIO & VISUAL AIDS	141100	VISUAL & AUDIO AIDS/PURCH OR RENTAL
53501	RENTALS - FILMS	141300	FILMS/PURCH OR RENT
53550	RENTAL - ICE ARENA	154202	ICE ARENA RENTAL
54800	CONSTRUCTION COST-FPC	159100	CONSTRUCTION COST-FPC
55100	ARAMARK CONTRACT MANAGEMENT	144500	ARA CONTRACT MANAGEMENT
55200	CONTRACT SERVICES	152900	OTHER CONTRACT SERVICES
55205	WINTERTHUR ART CONSERVATION AGREEMENT	149837	WINTERTHUR ART CONSERVATION AGREEMENT
55210	CRIMINAL BACKGROUND CHECKS	149830	CRIMINAL BACKGROUND CHECKS
55220	MICROFILMING COSTS	147300	MICROFILMING COSTS
56200	CONSULTING AGREEMENTS	146000	CONSULTING AGREEMENTS
57100	RESEARCH PARTICIPANT INCENTIVE	149250	PARTICIPANT INCENTIVE
57200	RESEARCH PARTICIPANT SUPPORT-NON EMPLOYEE	146100	PART SPRT-NON EMPLOYEE
57201	RESEARCH PARTICIPANT SUPPORT-NON EMPLOYEE-REIMB	146100	PART SPRT-NON EMPLOYEE
57300	RESEARCH PARTICIPANT SUPPORT-VENDOR	146190	PART SPRT-VENDOR
57400	RESEARCH PATIENT CARE COSTS	146195	PATIENT CARE COSTS
58100	FREIGHT-OUT	145900	FREIGHT-OUT
58200	FREIGHT-IN	145800	FREIGHT-IN
59000	OFFICIALS/ATHLETICS	147400	OFFICIALS/ATHLETICS
59100	COMMISSION FEES	144700	COMMISSION FEES
59200	PRINTING	144300	PRINTING
59300	ADVERTISING	144000	ADVERTISING
59350	RECYCLING	143900	RECYCLING
59360	HOSTING	145613	HOSTING
59361	PROMOTIONAL	142200	PROMOTIONAL
59370	CATERING EXPENSE	145611	CATERING EXPENSE
59371	CONCESSIONS EXPENSE	145612	CONCESSIONS EXPENSE
59400	INSURANCE	146600	INSURANCE
59500	ROYALTY PAYMENTS	146700	ROYALTY PAYMENTS
59600	PHOTOGRAPHY COSTS	147500	PHOTOGRAPHY COSTS
59700	CUSTODIAL CONTRACT CHARGES	152100	CUSTODIAL CHARGES
59710	LAUNDRY INCLUDING UNIFORM MATERIAL	147100	LAUNDRY / INCL UNIF MAT & OTHER
59800	SECURITY SERVICES	152010	SECURITY SERVICES
59810	PUBLIC SAFETY SERVICES	141800	PUBLIC SAFETY SERVICES
59820	CITY OF NEWARK METER FEE	149835	CITY OF NEWARK METER FEE
<b>5XXXX</b>	<b>SERVICES</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
59900	MEDICAL FEES	140800	MEDICAL SUPPLIES AND FEES
59910	HOSPITAL	147200	MEDICAL AND HOSPITAL
59911	MEDICAL INSURANCE	146602	INSURANCE-MEDICAL
59912	PRESCRIPTIONS	147201	PRESCRIPTIONS

## Procurement Services - Category Listing

59913	DRUG TESTING	147202	DRUG TESTING
59920	GUARANTEES EXPENSE	146300	GUARANTEES EXPENSE
<b>6XXXX</b>	<b>Capital and Library Materials</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
61100	LIBRARY ONLY - BOOKS	169200	LIBRARY ONLY-BOOKS
61200	LIBRARY ONLY - PERIODICALS	169300	LIBRARY ONLY-PERIODICALS
61300	LIBRARY ONLY - BINDING / REBINDING	169100	LIBR ONLY-BIND/OTH THAN REBIND
62100	CAPITAL EQUIPMENT OVER \$5,000	167900	CAPITAL EQUIPMENT
62110	VECHICLE PURCHASE	167900	CAPITAL EQUIPMENT
62200	TOOLS DEVICES & MACHINERY UNDER \$5,000	141700	CLASS II EQUIP-GENERAL PURPOSE
63000	PROPERTY ACQUISITION	160100	PROPERTY ACQUISITION
63001	PROPERTY APPRAISALS	160900	APPRAISALS
63100	CAP PROJ - NONSTRUCTURAL IMPROVEMENT	162100	NONSTRUCTURAL IMPROVEMENT
64100	CAP PROJ - CARPET/RESILIENT FLOORING	164023	CARPET/RESILIENT FLOORING
65100	CAP PROJ - ARCHITECT REIMBURSABLES	165001	ARCHITECT REIMBURSABLES
65101	CAP PROJ - ARCHITECT FEE	165000	ARCHITECT FEE
65102	CAP PROJ - ENGINEERING CONSULTANTS	165402	ENGINEERING CONSULTANTS
65103	CAP PROJ - GENERAL CONTRACTOR	164000	GENERAL CONTRACTOR
65104	CAP PROJ - MECHANICAL	164037	MECHANICAL
65105	CAP PROJ - CONSTRUCTION MANAGER FEE	165500	CONSTRUCTION MANAGER FEE
65106	CAP PROJ - ELECTRICAL	164042	ELECTRICAL
65107	CAP PROJ - CONSTRUCTION	164045	CONSTRUCTION
65108	CAP PROJ - SITEWORK	164003	SITEWORK
65109	CAP PROJ - CONSTRUCTION MNGR REIMBURSABLE	165501	CONSTRUCTION MNGR REIMBURSABLE
65110	CAP PROJ - CONSULTANTS	165400	OTHER CONSULTANTS
65111	CAP PROJ - ENVIRONMENTAL CONSULTANTS	165403	ENVIRONMENTAL CONSULTANTS
65112	CAP PROJ - GENERAL CONDITIONS	164001	GENERAL CONDITIONS
65113	CAP PROJ - GENERAL REQUIREMENTS	164002	GENERAL REQUIREMENTS
65114	CAP PROJ - BLDG & OCCUPANCY PERMIT FEES	166300	BLDG & OCCUPANCY PERMIT FEES
65115	CAP PROJ -HAZ MAT SAMPG/MONIT/ABATE	161600	HAZ MAT SAMPLING/MONITORING/ ABATEMENT
65116	CAP PROJ -COMMUNICATIONS	161601	COMMUNICATIONS
65117	CAP PROJ -UTILITY UPGRADE	161602	UTILITY UPGRADE
65118	CAP PROJ -SIGNAGE	161603	SIGNAGE
65119	CAP PROJ -ASBESTOS SAMPLING	161700	ASBESTOS SAMPLING
65120	CAP PROJ -ASBESTOS ABATEMENT	161800	ASBESTOS ABATEMENT
65121	CAP PROJ -ASBESTOS MONITORING	161900	ASBESTOS MONITORING
65122	CAP PROJ -FIXED EQUIPMENT	162300	FIXED EQUIPMENT
65123	CAP PROJ -DEMOLITION	164004	DEMOLITION
65124	CAP PROJ -EARLY SITEWORK	164005	EARLY SITEWORK
65125	CAP PROJ -CONCRETE	164006	CONCRETE
65126	CAP PROJ -PRECAST CONCRETE	164007	PRECAST CONCRETE
65127	CAP PROJ -MASONRY	164008	MASONRY
65128	CAP PROJ - METALS	164009	MISCELLANEOUS METALS
65129	CAP PROJ -STRUCTURAL STEEL	164010	STRUCTURAL STEEL
65130	CAP PROJ -WOOD & PLASTICS	164011	WOOD & PLASTICS
65131	CAP PROJ -FINISH CARPENTRY/CASEWORK	164012	FINISH CARPENTRY/CASEWORK
65132	CAP PROJ -GENERAL WORKS	164013	GENERAL WORKS
65133	CAP PROJ -THERMAL & MOISTURE	164014	THERMAL & MOISTURE
65134	CAP PROJ -ROOFING	164015	ROOFING
65135	CAP PROJ -WATERPROOFING/CAULKING	164016	WATERPROOFING/CAULKING
65136	CAP PROJ -DOORS & WINDOWS	164017	DOORS & WINDOWS
65137	CAP PROJ -DOORS/FRAMES/HARDWARE	164018	DOORS/FRAMES/HARDWARE
65138	CAP PROJ -WINDOWS	164019	WINDOWS
65139	CAP PROJ -ALUMINUM/GLASS	164020	ALUMINUM/GLASS
65140	CAP PROJ -FINISHES	164021	FINISHES
65141	CAP PROJ -ACOUSTICAL CEILINGS	164022	ACOUSTICAL CEILINGS
65142	CAP PROJ -CERAMIC TILE/TERRAZZO	164024	CERAMIC TILE/TERRAZZO
65143	CAP PROJ -GYPSUM WALLBOARD	164025	GYPSUM WALLBOARD
65144	CAP PROJ -PAINTING/WALLCOVERING	164026	PAINTING/WALLCOVERING
<b>6XXXX</b>	<b>Capital and Library Materials</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
65145	CAP PROJ -SPECIALTIES	164027	SPECIALTIES
65147	CAP PROJ -BIRD/PEST DETERRENT	164029	BIRD/PEST DETERRENT
65148	CAP PROJ -WINDOW TREATMENTS	164031	WINDOW TREATMENTS
65149	CAP PROJ -SPECIAL CONSTRUCTION	164033	SPECIAL CONSTRUCTION
65150	CAP PROJ -FIRE SUPPRESSION SYSTEM	164034	FIRE SUPPRESSION SYSTEM
65151	CAP PROJ -FIRE ALARM	164035	FIRE ALARM

## Procurement Services - Category Listing

65152	CAP PROJ -CONVEYING SYSTEMS	164036	CONVEYING SYSTEMS
65153	CAP PROJ -BUILDING AUTOMATION SYSTEM	164038	BUILDING AUTOMATION SYSTEM
65154	CAP PROJ -HVAC	164039	HVAC
65155	CAP PROJ -PLUMBING	164040	PLUMBING
65156	CAP PROJ -TESTING/BALANCING	164041	TESTING/BALANCING
65157	CAP PROJ -TELECOMMUNICATION	164043	TELECOMMUNICATION
65158	CAP PROJ -COMMISSIONING	164044	COMMISSIONING
65159	CAP PROJ -CONTINGENCY	165600	CONTINGENCY
65160	CAP PROJ -CONTRACTOR CONTINGENCY	165601	CONTRACTOR CONTINGENCY
65161	CAP PROJ -MOVE / RELOCATE	165700	MOVE / RELOCATE
65162	CAP PROJ -BUILDERS RISK INSURANCE	166200	BUILDERS RISK INSURANCE
65163	CAP PROJ -OWNER CONTROLLED INS PRG-FIXED	166240	OWNER CONTROLLED INS PRG-FIXED
65164	CAP PROJ -OWNER CONTROLLED INS PRG-VAR	166250	OWNER CONTROLLED INS PRG-VAR
65165	CAP PROJ - OTHER	166700	OTHER
65166	CAP PROJ - AUDIO VISUAL EQUIPMENT	166701	AUDIO VISUAL EQUIPMENT
65167	CAP PROJ -DRAWINGS / REPRODUCTION / PHOTOGRAPY	166800	DRAWINGS / REPRODUCTION / PHOTOGRAPY
65168	CAP PROJ - AIR CONDITIONING	163300	CAP PROJ - AIR CONDITIONING
65159	CAP PROJ - LEAD ABATEMENT	161605	LEAD ABATEMENT
65170	CAP PROJ - PCB ABATEMENT	161606	PCB ABATEMENT
65171	CAP PROJ - MOLD ANALYSIS & REMEDIATION	161604	MOLD ANALYSIS & REMEDIATION
65172	CAP PROJ - STORMWATER	164600	STORMWATER
65173	CAP PROJ - CM/GC PRECONSTRUCTION FEES	165003	CM/GC PRECONSTRUCTION FEES
65174	CAP PROJ - AUDIO VISUAL	165401	AUDIO VISUAL EQUIPMENT
65175	CAP PROJ - ACOUSTICAL	165405	ACOUSTICAL
65176	CAP PROJ - BLDG ENVELOPE	165406	BLDG ENVELOPE
65177	CAP PROJ - FOOD SERVICE	165407	FOOD SERVICE
65178	CAP PROJ - GEOTECHNICAL	165408	GEOTECHNICAL
65179	CAP PROJ - INTERIOR DESIGN	165409	INTERIOR DESIGN
65180	CAP PROJ - LIGHTING CONSULTANT	165410	LIGHTING CONSULTANT
65181	CAP PROJ - SPECIALTY CONSULTANT	165411	SPECIALTY CONSULTANT
65182	CAP PROJ - SURVEYOR	165412	SURVEYOR
65183	CAP PROJ - TESTING AND INSPECTIONS	165413	TESTING AND INSPECTIONS
65200	CAP PROJ - UNIV MUSEUM - MINERALS ONLY	169700	UNIV MUSEUM - MINERALS ONLY
65201	CAP PROJ - UNIV MUSEUM - ART & ART OBJECTS	168800	ART & ART OBJECTS
<b>7XXXX</b>	<b>Debt Service</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
71000	DEBT SERVICE PAYMENT - INTEREST	151100	DEBT SRVC-INTEREST
72000	DEBT SERVICE PAYMENT - PRINCIPAL	151000	DEBT SRVC-PRINCIPAL
72100	LOANED FUNDS	151099	LOANED FUNDS
73000	BAD DEBT EXPENSE	146500	BAD DEBT EXPENSE
<b>8XXXX</b>	<b>Salaries &amp; Benefits, Student Aid/Grants/Subsidies/Stipends/Fixed Charges</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
81100	UNDER GRAD SUMMER RESEARCH - US CITIZENS / PERM RESIDENTS	148100	REU SCH SUPT-US CITIZN/PERM RE
81101	UNDER GRAD SUMMER RESEARCH - US CITIZENS / PR -CEI ONLY	148100	REU SCH SUPT-US CITIZN/PERM RE
81200	UNDER GRAD SUMMER RESEARCH - NON RESIDENT ALIENS	148200	REU SCH SUPT-NON RES ALIENS
81201	UNDER GRAD SUMMER RESEARCH - NON RESIDENT ALIENS - CEI ONLY	148200	REU SCH SUPT-NON RES ALIENS
81300	GRAD SUMMER RESEARCH - US CITIZENS / PERM RESIDENTS	148150	GRD SCH SUPT-US CITIZN/PERM RE
81700	TUITION PAYMENT FOR GRAD STUDENTS	149000	TUITION - GRADUATE STUDENTS
82100	STUDENT STIPENDS	149100	STIPENDS UPWARD BOUND/COLLEGE
82110	STIPENDS-EDUCATION ALLOWANCE US CITIZEN, PR	149400	COST OF ED ALLOW-US CITIZN/PER
83100	RESEARCH STUDY PARTICIPANT SUPPORT - STUDENT	146115	PART SPRT-STUDENT
83101	RESEARCH STUDY PARTICIPANT SUPPORT - STUDENT - REIMB	146115	PART SPRT-STUDENT
83120	RESEARCH STUDY PARTICIPANT SUPPORT - EMPLOYEE	146120	PART SPRT - ACTIVE UD EMPLOYEE
84100	AWARDS & PRIZES	149200	AWARDS & PRIZES
84200	ATTENDANCE INCENTIVE	149250	PARTICIPANT INCENTIVE
<b>8XXXX</b>	<b>Salaries &amp; Benefits, Student Aid/Grants/Subsidies/Stipends/Fixed Charges</b>		
<b>Category Code</b>	<b>Description</b>	<b>Account link</b>	<b>Account Desc</b>
85000	RSO ALLOCATION REG STUDENT ORGANIZATION	140140	STUDENT CENTER EXPENSE
86000	TAXES FEDERAL STATE AND OTHER	149818	TAXES FEDERAL STATE AND OTHER
86001	VAT / SALES TAX	149860	VAT / SALES TAX
87000	EMPLOYEE BENEFITS	127000	EMPLOYEE BENEFITS
88000	UNEMPLOYMENT COMPENSATION	148600	UNEMPLOYMENT COMPENSATION