

SAP to BU Object Code Crosswalk

Account Code /

<i>Commitment Item</i>	<i>SAP Description</i>	<i>Obj Code</i>	<i>Legacy Description</i>
100130	Bond Account Cash with Trustee	202 1	DEPOSITS WITH TRUSTEES
120199	Accounts Receivable - Student (Interface Period)	224 4	ACCNTS RECEIVABLE STUDENT - PRIOR YEAR
120199	Accounts Receivable - Student (Interface Period)	224 3	ACCOUNTS RECEIVABLE - STUDENTS
120299	Accounts Receivable - Other Adjustments	224 5	A/R SALES AND SERVICES
120299	Accounts Receivable - Other Adjustments	224 6	A/R-AUXILIARY OTHER
120299	Accounts Receivable - Other Adjustments	224 7	A/R-GIFTS
120300	Other Governmental Receivables	224 0	A/R-GOVERNMENTAL GRANTS AND CONTRACTS
120500	Investment Income Receivable	237 0	INVESTMENT INCOME RECEIVABLE
120610	Other Miscellaneous A/R	224 2	ACCOUNTS RECEIVABLE OTHER
122100	Allowance for Doubtful Accounts-Students	224 1	ALLOWANCE FOR DOUBTFUL ACCOUNTS
123800	Other Current Investments	240 0	SHORT TERM INVESTMENTS
126110	Coal Inventory	245 2	INVENTORY-COAL
126130	Gasoline Inventory	245 3	INVENTORY-GASOLINE
126998	Inventory Initial Loads Office Supply	245 0	INVENTORY-OFFICE/HSKPG SUPPLIES
126999	Inventory Initial Loads Maintenance Supply	245 1	INVENTORY-MAINTENANCE SUPPLIES
128100	Prepaid Payroll	230 0	PREPAID EMPLOYEES
128999	Other Prepaid Expenses	230 1	PREPAID SUPPLIERS
132200	Current portion of Loans Receivable	226 0	CURRENT PORTION OF LOANS RECEIVABLE
132210	Allowance for Doubtful Accounts-Loans	226 1	ALLOWANCE FOR DOUBTFUL LOANS
134000	Current Portion of Bond Proceeds Receivable	224 8	BOND PROCEEDS RECEIVABLE
135000	Current Portion of Bond Discount/Issuance Costs	249 0	CURRENT PORTION BND DIS/ISS COSTS
135010	Current Portion-Unamortized Loss onBond Defeasan	268 0	UNAMORT G/(L) ON BOND DEFEASE-CURR
136000	Current Portion Due from Other Funds	250 0	DUE FROM OTHER FUND GROUPS
137000	Curr Portion Due from Component Units to Univ	238 0	DUE FROM COMPONENT UNITS-CURRENT
139100	Current Due from System to Universities - AFRP	223 0	DUE FROM SYSTEM AFRP-CURRENT
159000	Other current assets	235 0	OTHER CURRENT ASSETS

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159100	Conversion Pay	236 0	CURRENT PORTION-CONV PAY RECEIVABLE
162900	Other Noncurrent Investments	240 1	OTHER LONG-TERM INVESTMENTS
166200	Noncurrent portion of Loans Receivable	226 2	LT PORTION OF LOANS RECEIVABLE
168000	Noncurrent Portion - Bond Discount/Issuance Costs	249 1	LT PORTION OF BOND DISC/ISS COSTS
168010	NonCurrent Portion-Unamortized Loss on Bond Defe	268 1	UNAMORT G/(L)-BOND DEFEASE-NONCURRE
170100	Noncurr Portion - Due from Component Unit to Univ	238 1	DUE FROM COMPONENT UNITS-NONCURRENT
170300	Noncurrent Portion - Due from System to the Univ	223 1	DUE FROM SYSTEM AFRP-NONCURRENT
179000	Other noncurrent assets	235 1	OTHER NONCURRENT ASSETS
179100	Conversion Pay Receivable-Noncurrent	236 1	LT PORTION OF CONV PAY RECEIVABLE
182000	Land (Book 05 GAAP)*	272 0	LAND
182100	Buildings (Book 05 GAAP)*	273 0	BUILDINGS
182200	Building Improv (Book 05 GAAP)*	278 0	IMPROVEMENTS - DORMATORIES
182200	Building Improv (Book 05 GAAP)*	277 0	IMPROVEMENTS - BUILDINGS
182300	Improv Other Thn Bldgs (Book 05 GAAP)*	274 0	IMPROVEMENTS OTHER THAN BUILDINGS
182400	Equip & Machinery (Book 05 GAAP)*	275 0	EQUIPMENT & MACHINERY
182500	Furniture & Furnishings (Book 05 GAAP)*	275 1	FURNITURE & FURNISHINGS
182600	Library Books (Book 05 GAAP)*	276 0	LIBRARY BOOKS
183700	Construction In Progress (Book 05 Contra Account)*	248 0	CONSTRUCTION IN PROGRESS
190100	Accumulated Depreciation-Buildings (Book 05 GAAP	271 0	A/D-BLDGS
190200	Accum Depreciation-Bldg Imprv(Book 05 GAAP)*	271 1	A/D-BLDG IMPROV
190300	Accum Depr-Improv Other than Bldgs(Book 05 GAA	271 5	A/D-Improvements Other than Buildings
190400	Accumulated Depreciation-Equip&Mach(Book 05 GA	271 2	A/D-EQUIPMENT AND MACHINERY
190500	Accumulated Deprec-Furntre & Furnsh(Book 05 GA	271 3	A/D-FURNITURE AND FURNISHINGS
190600	Accumulated Deprec-Library Books(Book 05 GAAP)	271 4	A/D-LIBRARY BOOKS
200180	Accounts Payable-Other	221 3	A/P-SUPPLIES AND SERVICES
200180	Accounts Payable-Other	221 1	A/P-EMPLOYEES
200180	Accounts Payable-Other	221 4	A/P-OTHER
200180	Accounts Payable-Other	221 0	A/P-EMPLOYEES

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204000	Accrued Expenses - Interest payable	264 0	ACCRUED INTEREST PAYABLE
210100	Deferred Revenue - Summer Sessions	255 0	DEFERRED REVENUE STUDENTS-CURRENT
210200	Deferred Revenue - Venture Capital Loan	257 0	DEFERRED REV VENTURE CAP LOAN-CURRENT
210300	Deferred Revenue - Restricted Revenue	255 2	DEFERRED REVENUE GRANTS-CURRENT
210400	Deferred Revenue - Summer Conferences	255 4	DEFERRED REVENUE SALES & SERV-CURRENT
210990	Deferred Revenue - Other	255 6	DEFERRED REVENUE AUX OTHER-CURRENT
210990	Deferred Revenue - Other	255 8	DEFERRED REVENUE GIFTS-CURRENT
210990	Deferred Revenue - Other	242 2	DEFERRED REVENUE OTHER-CURRENT
216000	Current Portion - Students' deposits	256 0	STUDENT DEPOSITS
218000	Nonstudent Deposit Liabilities - Other [Agency]	251 0	OTHER DEPOSIT LIABILITIES-CURRENT
222000	Current portion - Workers' Compensation Liability	258 0	CURRENT PORTION OF WORKERS COMP LIAB
224000	Current portion - Compensated Absences	259 0	CURRENT PORTION OF COMP ABS LIABILITY
226000	Current portion - Postretirement Liability	259 2	CURRENT PORTION OF POSTRET LIABILITY
228000	Current portion - Capitalized Lease Obligations	261 0	CURRENT PORTION OF CAP LSE OBLIGATIONS
232000	Current portion - Bonds Payable	265 0	CURRENT PORTION OF BONDS PAYABLE
234000	Current portion - Bond Premium/Issuance Costs	218 0	CURRENT PORTION OF BOND PREM/ISS COSTS
236000	Current portion - Mortgages Payable	262 0	CURRENT PORTION OF LOANS/MORT PAYABLE
244000	Due to Other Funds	260 0	DUE TO OTHER FUND GROUPS
245000	Due to Component Units from Universities	266 0	DUE TO COMPONENT UNITS-CURRENT
248100	Due to System from Universities - AFRP	221 5	DUE TO SYSTEM AFRP-CURRENT
248110	Due to System from Univ - Venture Capital Loan	263 0	DUE TO SYSTEM VENTURE CAP LOAN-CURR
259000	Other Current Liabilities	267 0	OTHER CURRENT LIABILITIES
259120	Escheated Checks - Other	221 7	a/p-escheat checks
260100	Noncurrent Portion - Deferred Revenue	255 1	DEFERRED REVENUE STUDENTS-NONCURRENT
260100	Noncurrent Portion - Deferred Revenue	257 1	DEFERRED REV VENTURE CAP LOAN-NONCURR
260100	Noncurrent Portion - Deferred Revenue	255 9	DEFERRED REVENUE GIFTS-NONCURRENT
260100	Noncurrent Portion - Deferred Revenue	242 3	DEFERRED REVENUE OTHER-NON-CURRENT
260100	Noncurrent Portion - Deferred Revenue	255 7	DEFERRED REVENUE AUX OTHER-NONCURR

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260100	Noncurrent Portion - Deferred Revenue	255 3	DEFERRED REVENUE GRANTS-NONCURRENT
260100	Noncurrent Portion - Deferred Revenue	255 5	DEFERRED REVENUE SALES & SER-NONCURR
260200	Noncurrent Portion - Students' Deposits	256 1	STUDENT DEPOSITS-NONCURRENT
260300	Noncurrent Portion - Non-Students Deposit Liab	251 1	OTHER DEPOSIT LIABILITIES-NONCURRENT
260500	Noncurrent Portion - Workers' Compensation Liab	258 1	NONCURRENT PORTION OF WORK COMP LIAB
260600	Noncurrent Portion - Compensated Absences Liab	259 3	NONCURRENT PORTION OF COMP ABS LIAB
260700	Noncurrent Portion - Postretirement Liability	259 4	NONCURRENT PORTION OF POSTRET LIAB
260800	Noncurrent portion - Capital Lease Obligations	261 1	LT PORTION OF CAP LEASE OBLIGATIONS
261100	Noncurrent portion - Bonds Payable	265 1	LT PORTION OF BONDS PAYABLE
261200	Noncurrent portion - Bond Premium/Issuance Costs	218 1	LT PORTION OF BOND PREM/ISS COSTS
261300	Noncurrent portion - Mortgages Payable	262 1	LT PORTION OF LOANS/MORT PAYABLE
263200	Noncurrent Portion - Due to Comp Unit from Univ	266 1	DUE TO COMPONENT UNITS-NONCURRENT
263500	Noncurrent Portion - Due to System from Univ	263 1	DUE TO SYSTEM VENT CAP LOAN-NONCURR
263500	Noncurrent Portion - Due to System from Univ	221 6	DUE TO SYSTEM AFRP-NONCURRENT
289000	Noncurrent Portion - Other Liabilities	267 1	OTHER NONCURRENT LIABILITIES
401111	Undgr Res Tuition-Fall; Full Time	601 0	UGRAD BASIC REV FT- IN STATE (FALL)
401112	Undgr Res Tuition-Fall; Part Time	603 0	UGRAD BASIC REV PT - IN STATE (FALL)
401121	Undgr Res Tuition-Spring; Full Time	601 2	UGRAD BASIC REV FT- IN STATE (SPG)
401122	Undgr Res Tuition-Spring; Part Time	603 2	UGRAD BASIC REV PT - IN STATE (SPG)
401140	Undergrad Res Extended Studies (for Credit)	605 0	CONTINUING EDUCATION-FOR CREDIT
401210	Undergrad Res - Summer	603 1	UGRAD BASIC REV PT - IN STATE (SUMMER)
401210	Undergrad Res - Summer	601 1	UGRAD BASIC REV FT- IN STATE (SUMMER)
402111	Undgr Nonres Max Rate Tuition-Fall; Full Time	602 0	UGRAD BASIC REV FT- OUT STATE (FALL)
402112	Undgr Nonres Max Rate Tuition-Fall; Part Time	604 0	UGRAD BASIC REV PT- OUT STATE (FALL)
402121	Undgr Nonres Max Rate Tuition-Spring; Full Time	602 2	UGRAD BASIC REV FT- OUT STATE (SPG)
402122	Undgr Nonres Max Rate Tuition-Spring; Part Time	604 2	UGRAD BASIC REV PT- OUT STATE (SPG)
402310	Undgr Nonres Max Rate Tuition-Intersession-Summ	602 1	UGRAD BASIC REV FT- OUT STATE (SUMMER)
402310	Undgr Nonres Max Rate Tuition-Intersession-Summ	604 1	UGRAD BASIC REV PT- OUT STATE (SUMMER)

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403111	Masters Res Tuition-Fall; Full Time	607 0	GRAD BASIC REV FT- IN STATE (FALL)
403112	Masters Res Tuition-Fall; Part Time	609 0	GRAD BASIC REV PT - IN STATE (FALL)
403121	Masters Res Tuition-Spring; Full Time	607 2	GRAD BASIC REV FT- IN STATE (SPG)
403122	Masters Res Tuition-Spring; Part Time	609 2	GRAD BASIC REV PT - IN STATE (SPG)
403210	Masters Level Res Tuition-Intersession-Summer	609 1	GRAD BASIC REV PT - IN STATE (SUMMER)
403210	Masters Level Res Tuition-Intersession-Summer	607 1	GRAD BASIC REV FT- IN STATE (SUMMER)
403311	Doctoral Res Tuition-Fall; Full Time	630 0	DOCTORATE BAS REV FT-IN STATE (FALL)
403312	Doctoral Res Tuition-Fall; Part Time	632 0	DOCTORATE BAS REV PT-IN STATE (FALL)
403321	Doctoral Res Tuition-Spring; Full Time	630 2	DOCTORATE BAS REV FT-IN STATE (SPG)
403322	Doctoral Res Tuition-Spring; Part Time	632 2	DOCTORATE BAS REV PT-IN STATE (SPG)
403410	Doctoral Level Res Tuition-Intersession-Summer	630 1	DOCTORATE BAS REV FT-IN STATE (SUMMER)
403410	Doctoral Level Res Tuition-Intersession-Summer	632 1	DOCTORATE BAS REV PT-IN STATE (SUMMER)
404111	Masters Nonres Tuition-Fall; Full Time	608 0	GRAD BASIC REV FT- OUT STATE (FALL)
404112	Masters Nonres Tuition-Fall; Part Time	610 0	GRAD BASIC REV PT- OUT STATE (FALL)
404121	Masters Nonres Tuition-Spring; Full Time	608 2	GRAD BASIC REV FT- OUT STATE (SPG)
404122	Masters Nonres Tuition-Spring; Part Time	610 2	GRAD BASIC REV PT- OUT STATE (SPG)
404310	Masters Level Nonres Tuition-Intersession-Summer	610 1	GRAD BASIC REV PT - OUT STATE (SUMMER)
404310	Masters Level Nonres Tuition-Intersession-Summer	608 1	GRAD BASIC REV FT- OUT STATE (SUMMER)
404511	Doctoral Nonres Tuition-Fall; Full Time	631 0	DOCTORATE BAS REV FT OUT STATE (FALL)
404512	Doctoral Nonres Tuition-Fall; Part Time	633 0	DOCTORATE BAS REV PT-OUT STATE (FALL)
404521	Doctoral Nonres Tuition-Spring; Full Time	631 2	DOCTORATE BAS REV FT OUT STATE (SPG)
404522	Doctoral Nonres Tuition-Spring; Part Time	633 2	DOCTORATE BAS REV PT- OUT STATE (SPG)
404710	Doctoral Level Nonres Tuition-Intersession-Summer	633 1	DOCTORATE BAS REV PT-OUT STATE (SUMMER)
404710	Doctoral Level Nonres Tuition-Intersession-Summer	631 1	DOCTORATE BAS REV FT OUT STATE (SUMMER)
405000	Continuing Education Instruction (non-credit)	606 0	CONTINUING EDUCATION - NON CREDIT
407111	BOG Technology Fee - Fall	618 4	TECH FEE-PT UNDERGRAD IN-STATE (FALL)
407111	BOG Technology Fee - Fall	618 7	TECH FEE-PT GRAD OUT-STATE (FALL)
407111	BOG Technology Fee - Fall	618 3	TECH FEE-FT GRAD OUT-OF-STATE (FALL)

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407111	BOG Technology Fee - Fall	618 2	TECH FEE-FT UNDERGRAD OUT-STATE (FALL)
407111	BOG Technology Fee - Fall	618 1	TECH FEE-FT GRAD IN-STATE (FALL)
407111	BOG Technology Fee - Fall	618 0	TECH FEE-FT UNDERGRAD IN-STATE (FALL)
407111	BOG Technology Fee - Fall	618 6	TECH FEE-PT UNDERGRAD OUT-STATE (FALL)
407111	BOG Technology Fee - Fall	618 5	TECH FEE-PT GRADUATE IN-STATE (FALL)
407112	BOG Technology Fee - Spring	623 0	TECH FEE-FT UNDERGRAD IN-STATE (SPG)
407112	BOG Technology Fee - Spring	623 7	TECH FEE-PT GRAD OUT-STATE (SPG)
407112	BOG Technology Fee - Spring	623 1	TECH FEE-FT GRAD IN-STATE (SPG)
407112	BOG Technology Fee - Spring	623 2	TECH FEE-FT UNDERGRAD OUT-STATE (SPG)
407112	BOG Technology Fee - Spring	623 3	TECH FEE-FT GRAD OUT-OF-STATE (SPG)
407112	BOG Technology Fee - Spring	623 4	TECH FEE-PT UNDERGRAD IN-STATE (SPG)
407112	BOG Technology Fee - Spring	623 5	TECH FEE-PT GRADUATE IN-STATE (SPG)
407112	BOG Technology Fee - Spring	623 6	TECH FEE-PT UNDERGRAD OUT-STATE (SPG)
407113	BOG Technology Fee - Summer	612 5	TECH FEE-SUMMER-PT GRAD IN-STATE
407113	BOG Technology Fee - Summer	612 4	TECH FEE-SUMMER-PT UNDER IN-STAT
407113	BOG Technology Fee - Summer	612 3	TECH FEE-SUMMER-FT GRAD OUT-STAT
407113	BOG Technology Fee - Summer	612 2	TECH FEE-SUMMER-FT UNDER OUT-ST
407113	BOG Technology Fee - Summer	612 1	TECH FEE-SUMMER-FT GRAD IN-STATE
407113	BOG Technology Fee - Summer	612 0	TECH FEE-SUMMER-FT UNDER IN-STAT
407113	BOG Technology Fee - Summer	612 6	TECH FEE-SUMMER-PT UNDER OUT-ST
407113	BOG Technology Fee - Summer	612 7	TECH FEE-SUMMER-PT GRAD OUT-STAT
408311	Academic Equipment Fee - Fall	699 0	ACADEMIC EQUIPMENT FEE (FALL)
408312	Academic Equipment Fee - Spring	699 2	ACADEMIC EQUIPMENT FEE (SPG)
408313	Academic Equipment Fee - Summer	699 1	ACADEMIC EQUIPMENT FEE (SUMMER)
408314	Academic Equipment Fee - Other	699 3	ACADEMIC EQUIPMENT FEE (OTHER)
409111	Health Service Fee - Fall	694 0	HEALTH SERVICES FEE (FALL)
409112	Health Service Fee - Spring	694 2	HEALTH SERVICES FEE (SPG)
409113	Health Service Fee - Summer	694 1	HEALTH SERVICES FEE (SUMMER)

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409114	Health Service Fee - Other	694 3	HEALTH SERVICES FEE (OTHER)
409211	Registration Fee - Fall	615 0	REGISTRATION/TRANSCRIPT FEE (FALL)
409212	Registration Fee- Spring	615 2	REGISTRATION/TRANSCRIPT FEE (SPG)
409213	Registration Fee - Summer	615 1	REGISTRATION/TRANSCRIPT FEE (SUMMER)
409214	Registration Fee - Other	615 3	REGISTRATION/TRANSCRIPT FEE (OTHER)
409410	Shuttle Bus Fee	704 2	TRANSPORTATION FEE
409511	Mandatory Student Activity Fee - Fall	702 0	COMMUNITIES ACTIVITIES (FALL)
409512	Mandatory Student Activity Fee - Spring	702 2	COMMUNITIES ACTIVITIES (SPG)
409513	Mandatory Student Activity Fee - Summer	702 1	COMMUNITIES ACTIVITIES (SUMMER)
409514	Mandatory Student Activity Fee - Other	702 3	COMMUNITIES ACTIVITIES (OTHER)
410110	Undergrad App Fee	613 0	UNDERGRADUATE APPLICATION REVENUE
410115	Graduate App Fee	614 0	GRADUATE APPLICATION FEE
410210	Regular Student Orientation Fee	622 0	ORIENTATION REVENUE (REGULAR STUDENT)
410215	Transfer Student Orientation Fee	622 1	ORIENTATION REVENUE (TRANSFER STUDENT)
410220	International Student Orientation Fee	622 2	ORIENTATION REVENUE (INTL STUDENT)
410410	Late Payment Fee	616 1	LATE PAYMENT FEE
410410	Late Payment Fee	617 0	LATE FEE REVENUE
410425	NSF/Bad Check Fees	731 0	HANDLING FEE
410425	NSF/Bad Check Fees	701 0	HANDLING FEE REVENUE
410625	Credit By Test Fee	619 0	CREDIT BY TEST
410640	Miscellaneous Instructional Income	620 0	MISC. INSTRUCTIONAL INCOME
411000	Scholarship Discounts & Allowances (Contra Rev)	611 0	SCHOLARSHIP DISCOUNTS & ALLOWANCES
412110	State Appropriations - General	636 0	STATE APPROPRIATIONS - GENERAL
412115	State Appropriations - Performance Funding	636 1	PERFORM FUND APPROPRIATION
412120	State Appropriations - Program Initiatives	636 2	PGM INITIATIVE APPROPRIATION
412135	State Appropriations - Minority Recruitment	636 3	MINORTIY RECRUIT APPROPRIAITON
412140	State Appropriations - Faculty Development	636 4	FAC DEVELOP APPROPRIATION
412145	State Appropriations - Social Equity	636 5	SOCIAL EQUITY APPROPRIATION

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412155	State Appropriations - Other Special	636 6	OTHER SPECIAL APPROPRIATION
412500	State Capital Appropriations	741 0	STATE APPROPRIATION-CAPITAL
414000	Federal Appropriation	635 0	FEDERAL APPROPRIATIONS
421100	Federal Grant/Contract	641 0	FEDERAL GRANTS & CONTRACTS
421300	Federal Workstudy	642 0	FEDERAL WORK STUDY
421400	Perkins Matching	747 0	U S GOVERNMENT ADVANCES
421500	Indir Cost Recv Fed	644 0	INDIRECT COST RECOVERED-FEDERAL
422100	State Grant/Contract	651 0	STATE GRANTS & CONTRACTS
422300	Matching Workstudy	652 0	MATCHING WORK STUDY FUNDS
422500	State Indirect Cost Recovery	644 1	INDIRECT COSTS RECOVERED-STATE
423100	Local Grants & Contracts	722 0	LOCAL GRANTS & CONTRACTS
423200	Local Indirect Cost Recovery	644 2	INDIRECT COST RECOVERED - LOCAL
424100	SSHE Grant/Contract	724 0	GOVERNMENT GRANTS & CONTRACTS SYSTEM
424300	Indir Cost Recv SSHE	644 4	INDIRECT COSTS RECOVERED - SYSTEM
425100	Private Grants and Contracts	661 0	PRIVATE GRANTS & CONTRACTS
425400	Indr Cost Recv Private	644 3	INDIRECT COST RECOVERED - PRIVATE
431000	Gifts & Bequests	727 0	GIFTS & BEQUESTS
451000	Endowment Income	671 0	ENDOWMENT INCOME
452100	Interest Income	676 0	INTEREST INCOME
452100	Interest Income	745 0	INVESTMENT INCOME - RESTRICTED
453100	Trust Management Fee	760 0	TRUST MANAGEMENT FEES
454000	Net Unrealized Increase(Decrease) in Fair Value	677 0	GAIN OR LOSS ON INVESTMENTS
455000	Gain (Loss) on Disposal of Assets	678 0	GAIN OR LOSS ON DISPOSAL OF ASSETS
456000	Interest on Perkins Loans Receivable	746 0	INTEREST ON LOANS RECEIVABLE
461111	Food Services - Fall	693 0	BOARD FEES REVENUE (FALL)
461112	Food Services - Spring	693 2	BOARD FEES REVENUE (SPG)
461113	Food Services - Summer	693 1	BOARD FEES REVENUE (SUMMER)
461114	Food Services- Other	693 3	BOARD FEES REVENUE (OTHER)

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461211	Flex Sales - Fall; Mandatory	734 0	FLEX DOLLAR MEALS (FALL)
461212	Flex Sales - Fall; Voluntary	723 0	FLEX DOLLAR RECEIPTS (FALL)
461221	Flex Sales - Spring; Mandatory	734 2	FLEX DOLLAR MEALS (SPG)
461222	Flex Sales - Spring; Voluntary	723 2	FLEX DOLLAR RECEIPTS (SPG)
461231	Flex Sales - Sum; Mandatory	734 1	FLEX DOLLAR MEALS (SUMMER)
461232	Flex Sales - Sum; Voluntary	723 1	FLEX DOLLAR RECEIPTS (SUMMER)
461241	Flex Sales - Othr; Mandatory	734 3	FLEX DOLLAR MEALS (OTHER)
461242	Flex Sales - Othr; Voluntary	723 3	FLEX DOLLAR RECEIPTS (OTHER)
461300	Other Food Service Related Fees	698 0	MEAL TICKET LOST
461310	Conference Food Services Revenue	693 4	CONFER FOOD SVC REV
461315	Summer Camp Food Services Revenue	693 5	SUMMER CAMP FOOD SVC
461335	Food Service Commissions	697 0	FOOD SERVICE VENDOR COMMISSIONS
462111	Housing - Fall	686 0	COLUMBIA HALL REVENUE (FALL)
462111	Housing - Fall	686 5	NORTHUMBERLAND HALL REVENUE (FALL)
462111	Housing - Fall	686 4	MONTOUR HALL REVENUE (FALL)
462111	Housing - Fall	686 3	LYCOMING HALL REVENUE (FALL)
462111	Housing - Fall	686 2	LUZERNE HALL REVENUE (FALL)
462111	Housing - Fall	686 1	ELWELL HALL REVENUE (FALL)
462111	Housing - Fall	686 6	SCHUYLKILL HALL REVENUE (FALL)
462111	Housing - Fall	686 7	UPPER CAMPUS HALL REVENUE (FALL)
462111	Housing - Fall	686 8	UPPER CAMPUS TOWNHOUSE REVENUE (FALL)
462111	Housing - Fall	686 9	UNDETERMINED RES HALL REVENUE (FALL)
462112	Housing - Spring	689 9	UNDETERMINED RES HALL REVENUE (SPG)
462112	Housing - Spring	689 4	MONTOUR HALL REVENUE (SPG)
462112	Housing - Spring	689 6	SCHUYLKILL HALL REVENUE (SPG)
462112	Housing - Spring	689 0	COLUMBIA HALL REVENUE (SPG)
462112	Housing - Spring	689 1	ELWELL HALL REVENUE (SPG)
462112	Housing - Spring	689 8	UPPER CAMPUS TOWNHOUSE REVENUE (SPG)

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462112	Housing - Spring	689 7	UPPER CAMPUS HALL REVENUE (SPG)
462112	Housing - Spring	689 3	LYCOMING HALL REVENUE (SPG)
462112	Housing - Spring	689 2	LUZERNE HALL REVENUE (SPG)
462112	Housing - Spring	689 5	NORTHUMBERLAND HALL REVENUE (SPG)
462113	Housing - Summer	691 0	COLUMBIA HALL REVENUE (SUMMER)
462113	Housing - Summer	691 9	UNDETERMINED RES HALL REVENUE (SUMMER)
462113	Housing - Summer	691 8	UPPER CAMPUS TOWNHOUSE REVENUE (SUMMER)
462113	Housing - Summer	691 7	UPPER CAMPUS HALL REVENUE (SUMMER)
462113	Housing - Summer	691 6	SCHUYLKILL HALL REVENUE (SUMMER)
462113	Housing - Summer	691 5	NORTHUMBERLAND HALL REVENUE (SUMMER)
462113	Housing - Summer	691 4	MONTOUR HALL REVENUE (SUMMER)
462113	Housing - Summer	691 3	LYCOMING HALL REVENUE (SUMMER)
462113	Housing - Summer	691 2	LUZERNE HALL REVENUE (SUMMER)
462113	Housing - Summer	691 1	ELWELL HALL REVENUE (SUMMER)
462210	Damage Fees	706 0	OTHER DAMAGES
462220	Lock Charges	690 0	LOCK CHARGES
462235	Electric Fee Revenue	695 0	ELECTRIC FEE REVENUE
462411	Dorm Reserv/Cap Repl Fee-Fall	740 0	DORM RESERVE ADDITIONS (FALL)
462412	Dorm Reserv/Cap Repl Fee-Spring	740 1	DORM RESERVE ADDITIONS (SPRING)
462413	Dorm Reserv/Cap Repl Fee-Summer	740 2	DORM RESERVE ADDITIONS (SUMMER)
462525	Transient Housing Fee	687 0	TRANSCIENT HOUSING REVENUE
462535	Forfeiture of Advanced Deposit	696 0	SECURITY DEPOSIT FEE REVENUE
468233	Nonman Fitness Center/Recreation Ctr Membership	738 0	MEMBERSHIP INCOME-FACULTY/STAFF
468411	Mand Student Union/Center Operating Fee - Fall	721 1	BU OPERATION FEE-OPERATING (FALL)
468412	Mand Student Union/Center Operating Fee - Spring	721 2	BU OPERATION FEE-OPERATING (SPG)
468413	Mand Student Union/Center Operating Fee - Summe	721 3	BU OPERATION FEE-OPERATING (SUMMER)
468414	Mand Student Union/Center Operating Fee - Other	721 4	BU OPERATION FEE-OPERATING (OTHER)
468421	Mand Student Union/Center Capital Fee - Fall	721 0	UNIVERSITY UNION FEE-CAPITAL (FALL)

*Account Code /**Commitment Item**SAP Description**Obj Code**Legacy Description*

<i>Account Code / Commitment Item</i>	<i>SAP Description</i>	<i>Obj Code</i>	<i>Legacy Description</i>
468422	Mand Student Union/Center Capital Fee - Spring	721 5	UNIVERSITY UNION FEE-CAPITAL (SPG)
468423	Mand Student Union/Center Capital Fee - Summer	721 6	UNIVERSITY UNION FEE-CAPITAL (SUMMER)
468424	Mand Student Union/Center Capital Fee - Other	721 7	UNIVERSITY UNION FEE-CAPITAL (OTHER)
468511	Mand Fitness Center/Recreation Oper Fee - Fall	735 0	UNIVERSITY RECREATION FEE (FALL)
468512	Mand Fitness Center/Recreation Oper Fee - Spring	735 2	UNIVERSITY RECREATION FEE (SPG)
468513	Man Fitness Center/Recreation Operations Fee - Su	735 1	UNIVERSITY RECREATION FEE (SUMMER)
468514	Man Fitness Center/Recreation Oper Fee - Othr	735 3	UNIVERSITY RECREATION FEE (OTHER)
469113	Telephone Income/Commissions	688 0	TELEPHONE INCOME
469116	Vending Machine Income/Commissions	715 0	VENDING MACHINES
469119	Commissions-Miscellaneous	726 0	MISC COMMISSIONS
469141	Rental of Facilities	708 0	BUILDING RENT
469142	Rental of Equipment	726 1	RENTAL OF EQUIPMENT
469161	CLEP Test	621 0	CLEP TEST
469163	Miller Analogy Tests	710 0	MILLER ANALOGY TESTS
469164	Miscellaneous Tests	726 2	MISC TESTING REVENUE
469200	Miscellaneous Sales	726 3	MISC SALES
469221	ID Cards	713 0	I.D. CARDS
469222	Facilities Usage Fee	726 4	FACILITIES USE FEE
469224	International Exchange Program Fee	728 2	INTL XCHG PROGRAM FEE
469241	Parking Meters	733 2	PARKING METERS
469242	Reserve Parking	704 3	PARKING CONTROL ACCESS
469242	Reserve Parking	733 1	WAREHOUSE FEE
469243	Parking Decals/Registration	726 5	PARKING REGISTRATION REVENUE
469260	Library Fines	726 6	LIBRARY FINES
469263	Library Fines-Circulation	732 0	CIRCULATION FEE
469280	Library Fees	726 7	LIBRARY FEES
469320	Copying/Duplication/Printing Revenue	709 0	XEROX MCCORMICK
469320	Copying/Duplication/Printing Revenue	718 0	DUPLICATING

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469320	Copying/Duplication/Printing Revenue	711 0	XEROX
469341	Computer and Related Services	681 0	COMPUTER & RELATED SERVICES
469420	Summer Camps	726 8	SUMMER CAMPS
469440	Provision of Specialized Services/Training	726 9	PROVISION OF SPECIAL SERVICES/TRAINING
469441	Conferences and Workshops	682 0	CONFERENCES & WORKSHOPS
469442	Reading Clinic	728 0	READING CLINIC
469443	Speech/Hearing Clinic	728 1	SPEECH/HEARING CLINIC
469445	Consulting Services-Academic Departments	728 3	ACADEMIC CONSULTING SERVICES
469460	Miscellaneous Services Revenue	680 0	CONSULTING SERVICES SECURITY
475100	Pepsi Bonus Dollars	744 0	CORPORATE PARTNERSHIPS
478000	Parking Fines	704 0	PARKING FINES & FEES REVENUE
478000	Parking Fines	733 0	PARKING FINES/FEE
478200	Boot Removal	704 1	PARKING BOOT/REVENUE
479000	Miscellaneous Revenue	714 0	ADMINISTRATIVE EXPENSE
479100	Other Revenue	719 0	MISC. SUNDRY
479110	Discounts Received	719 3	DISCOUNTS REC' D
479115	Proceeds Sale Fixed Assets	719 4	PROCEEDS SALE FIXED ASSETS
479120	Other Damages	719 5	OTHER DAMAGES
479125	Collection of Accounts Written Off	719 6	COLLECT WRITE OFFS
479130	Insurance Claims	719 7	INSURANCE CLAIMS
479200	Athletic Related Revenues	719 8	ATHLETIC RELATED REVENUE
479210	NCAA TV Revenue	719 9	NCAA TV REVENUE
479215	Athletic Fee	725 0	ATHLETIC FEES
479300	Reimbursements Received	725 1	REIMB RECEIVED
479310	Postage Reimbursement	725 2	POSTAGE REIMB
479315	Telephone Reimbursement	725 3	TELEPHONE REIMB
479320	UPS Reimbursement	725 4	UPS REIMB
479325	Printing Reimbursement	725 5	PRINTING REIMB

*Account Code /**Commitment Item SAP Description**Obj Code**Legacy Description*

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479330	Salary/Benefit Recovery	725 6	SALARY BENEFIT REIMBURSEMENT
479330	Salary/Benefit Recovery	716 0	COMMUNITY ACTIVITIES OVERTIME
479340	Travel Reimbursement	725 7	TRAVEL REIMB
479345	Vehicle Reimbursement	725 8	VEHICLE REIMB
479399	Other Reimbursement	725 9	OTHR REIMB
498000	Prior Year Corrections	719 1	PRIOR YEAR CORRECTIONS
501110	Salaries - APSCUF	111 0	SALARIES (AP)
501110	Salaries - APSCUF	111 4	CONTINUING ED (AP)
501140	Salaries - APSCUF Department Chair Pay	111 3	ADMINISTRATIVE FEE (AP)
501200	Salaries - AFSCME	111 4	CONTINUING ED (AF)
501200	Salaries - AFSCME	111 0	SALARIES (AF)
501310	Salaries - Management	111 4	CONTINUING ED (MA)
501310	Salaries - Management	111 0	SALARIES (MA)
501410	Salaries - SCUPA	111 4	CONTINUING ED (SU)
501410	Salaries - SCUPA	111 0	SALARIES (SU)
501500	Salaries - No Bargaining Unit	111 0	SALARIES (OT)
501500	Salaries - No Bargaining Unit	111 4	CONTINUING ED (OT)
501510	Salaries - PASMHP (Physicians)	111 0	SALARIES (PASMHP)
501510	Salaries - PASMHP (Physicians)	111 4	CONTINUING ED (PASMHP)
501530	Salaries - PNA	111 0	SALARIES (PNA)
501530	Salaries - PNA	111 4	CONTINUING ED (PNA)
501540	Salaries - SPFPA (was UPGWA)	111 0	SALARIES (SPFPA)
501540	Salaries - SPFPA (was UPGWA)	111 4	CONTINUING ED (SPFPA)
501550	Salaries - Coaches	111 0	SALARIES (CO)
501550	Salaries - Coaches	111 4	CONTINUING ED (CO)
502100	Wages - APSCUF	121 0	WAGES (AP)
502200	Wages - AFSCME	121 0	WAGES (AF)
502300	Wages - Management	121 0	WAGES (MA)

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502400	Wages - SCUPA	121 0	WAGES (SU)
502500	Wages - Other No BU	121 0	WAGES (OT)
502510	Wages - PASMHP (Physicians)	121 0	WAGES (PASMHP)
502530	Wages - PNA	121 0	WAGES (PNA)
502540	Wages - SPFPA (was UPGWA)	121 0	WAGES (SPFPA)
502550	Wages - Coaches	121 0	WAGES (CO)
510580	University Funded Student Employment	128 0	STUDENT WAGES-STATE (OT)
511100	Faculty Summer School Pay Pre 6/30	123 2	SUMR EARNINGS MAY-JUNE (AP)
511110	Faculty Summer School Pay Post 6/30	123 1	SUMR EARNINGS JULY-AUG (AP)
512100	Faculty Overload	115 2	FACULTY OVERLOAD SPR (AP)
512100	Faculty Overload	115 0	FACULTY OVERTIME (AP)
512100	Faculty Overload	115 1	FACULTY OVERLOAD FALL (AP)
513110	Faculty Incentive Pay - APSCUF	160 0	FACULTY CASH INCENTIVE PAY (AP)
513135	Independent Study - APSCUF	117 0	INDEPENDENT STUDY PAY (AP)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (OT)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (AF)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (MA)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (SU)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (PASMHP)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (PNA)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (SPFPA)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (CO)
513500	Other Pay - Other	147 0	OUT SERVICE TRAINING (AP)
520200	Overtime - AFSCME	112 0	OVERTIME (AF)
520300	Overtime - Management	112 0	OVERTIME (MA)
520400	Overtime - SCUPA	112 0	OVERTIME (SU)
520500	Overtime - Other	112 0	OVERTIME (OT)
520510	Overtime - PASMHP (Physicians)	112 0	OVERTIME (PASMHP)

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520530	Overtime - PNA	112 0	OVERTIME (PNA)
520540	Overtime - SPFPA (was UPGWA)	112 0	OVERTIME (SPFPA)
520550	Overtime - Coaches	112 0	OVERTIME (CO)
521200	Shift Differential - AFSCME	113 0	SHIFT DIFFERENTIAL PAY (AF)
521300	Shift Differential - Management	113 0	SHIFT DIFFERENTIAL PAY (MA)
521400	Shift Differential - SCUPA	113 0	SHIFT DIFFERENTIAL PAY (SU)
521500	Shift Differential - Other	113 0	SHIFT DIFFERENTIAL PAY (OT)
521510	Shift Differential - PASMHP (Physicians)	113 0	SHIFT DIFFERENTIAL PAY (PASMHP)
521530	Shift Differential - PNA	113 0	SHIFT DIFFERENTIAL PAY (PNA)
521540	Shift Differential - SPFPA (was UPGWA)	113 0	SHIFT DIFFERENTIAL PAY (SPFPA)
521550	Shift Differential - Coaches	113 0	SHIFT DIFFERENTIAL (COACHES)
522100	Higher Class Pay - APSCUF	118 0	HIGHER CLASS PAY (AP)
522200	Higher Class Pay - AFSCME	118 0	HIGHER CLASS PAY (AF)
522300	Higher Class Pay - Management	118 0	HIGHER CLASS PAY (MA)
522400	Higher Class Pay - SCUPA	118 0	HIGHER CLASS PAY (SU)
522500	Higher Class Pay - Other	118 0	HIGHER CLASS PAY (OT)
522510	Higher Class Pay - PASMHP (Physicians)	118 0	HIGHER CLASS PAY (PASMHP)
522530	Higher Class Pay - PNA	118 0	HIGHER CLASS PAY (PNA)
522540	Higher Class Pay - SPFPA (was UPGWA)	118 0	HIGHER CLASS PAY (SPFPA)
522550	Higher Class Pay - Coaches	118 0	HIGHER CLASS PAY (CO)
530110	Sick Leave - APSCUF	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (AP)
530130	Sick Leave - Comp Abs -APSCUF	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (AP)
530210	Sick Leave - AFSCME	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (AF)
530220	Sick Leave - Comp Abs -AFSCME	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (AF)
530310	Sick Leave - Management	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (MA)
530320	Sick Leave - Comp Abs - Mgmt	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (MA)
530410	Sick Leave - SCUPA(SUA)	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (SU)
530420	Sick Leave - Comp Abs - SCUPA (SUA)	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (SU)

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530500	Sick Leave - Other	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (OT)
530510	Sick Leave - PASMHP (Physicians)	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (PASMHP)
530511	Sick Leave - Comp Abs - PASMHP (Physicians)	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (PASMHP)
530530	Sick Leave - PNA	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (PNA)
530531	Sick Leave - Comp Abs - PNA	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (PNA)
530540	Sick Leave - SPFPA (was UPGWA)	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (SPFPA)
530541	Sick Leave - Comp Abs - SPFPA (was UPGWA)	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (SPFPA)
530550	Sick Leave - Coaches	150 0	SICK LEAVE PAYOUT-PAY-OUT EXPENSE (CO)
530551	Sick Leave - Comp Abs - Coaches	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (CO)
530561	Sick Leave - Comp Abs - Non Faculty Trainers	150 1	SICK LEAVE PAYOUT-COMP ABS ADJ. (OT)
531110	Annual Leave - APSCUF	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (AP)
531130	Annual Leave - Comp Abs - APSCUF	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (AP)
531210	Annual Leave - AFSCME	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (AF)
531220	Annual Leave - Comp Abs - AFSCME	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (AF)
531310	Annual Leave - Mgmt	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (MA)
531320	Annual Leave - Comp Abs - Mgmt	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (MA)
531410	Annual Leave - SCUPA	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (SU)
531420	Annual Leave - Comp Abs - SCUPA	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (SU)
531500	Annual Leave - Other	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (OT)
531510	Annual Leave - PASMHP (Physicians)	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (PASM)
531511	Annual Leave - Comp Abs - PASMHP (Physicians)	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (PASMHP)
531530	Annual Leave - PNA	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (PNA)
531531	Annual Leave - Comp Abs - PNA	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (PNA)
531540	Annual Leave - SPFPA (was UPGWA)	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (SPF)
531541	Annual Leave - Comp Abs - SPFPA (was UPGWA)	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (SPFPA)
531550	Annual Leave - Coaches	155 0	ANN LEAVE PAYOUT-PAY-OUT EXPENSE (CO)
531551	Annual Leave - Comp Abs - Coaches	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (CO)
531561	Annual Leave - Comp Abs - Non Faculty Trainers	155 1	ANN LEAVE PAYOUT-COMP ABS ADJUST (OT)

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540110	Medicare - APSCUF	161 0	MEDICARE PART A (AP)
540200	Medicare - AFSCME	161 0	MEDICARE PART A (AF)
540300	Medicare - Management	161 0	MEDICARE PART A (MA)
540400	Medicare - SCUPA	161 0	MEDICARE PART A (SU)
540500	Medicare - Other	161 1	MEDICARE PART A (OTHER)
540510	Medicare - PASMHP (Physicians)	161 0	MEDICARE PART A (PASMHP)
540530	Medicare - PNA	161 0	MEDICARE PART A (PNA)
540540	Medicare - SPFPA (was UPGWA)	161 0	MEDICARE PART A (SPFPA)
540550	Medicare - Coaches	161 0	MEDICARE PART A (CO)
540580	Medicare - Students	161 0	MEDICARE PART A (STUDENT)
541110	Social Security - APSCUF	143 0	SS CONTRIBUTIONS (AP)
541200	Social Security - AFSCME	143 0	SS CONTRIBUTIONS (AF)
541300	Social Security - Management	143 0	SS CONTRIBUTIONS (MA)
541400	Social Security - SCUPA	143 0	SS CONTRIBUTIONS (SU)
541510	Social Security - PASMHP (Physicians)	143 0	SS CONTRIBUTIONS (PASMHP)
541530	Social Security - PNA	143 0	SS CONTRIBUTIONS (PNA)
541540	Social Security - SPFPA (was UPGWA)	143 0	SS CONTRIBUTIONS (SPFPA)
541550	Social Security - Coaches	143 0	SS CONTRIBUTIONS (CO)
541560	Social Security - Non Faculty Trainers	143 1	SS CONTRIBUTIONS (OT)
541580	Social Security - Students	143 0	SS CONTRIBUTIONS (STUDENTS)
542100	Unemployment - APSCUF	148 0	UNEMPLOYMENT COMP (AP)
542200	Unemployment - AFSCME	148 0	UNEMPLOYMENT COMP (AF)
542300	Unemployment - Management	148 0	UNEMPLOYMENT COMP (MA)
542400	Unemployment - SCUPA	148 0	UNEMPLOYMENT COMP (SU)
542500	Unemployment - Other	148 0	UNEMPLOYMENT COMP (OT)
542510	Unemployment - PASMHP (Physicians)	148 0	UNEMPLOYMENT COMP (PASMHP)
542530	Unemployment - PNA	148 0	UNEMPLOYMENT COMP (PNA)
542540	Unemployment - SPFPA (was UPGWA)	148 0	UNEMPLOYMENT COMP (SPFPA)

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542550	Unemployment - Coaches	148 0	UNEMPLOYMENT COMP (CO)
543110	Worker's Comp - APSCUF	145 0	WORKMENS INSURANCE (AP)
543200	Worker's Comp - AFSCME	145 0	WORKMENS INSURANCE (AF)
543300	Worker's Comp - Management	145 0	WORKMENS INSURANCE (MA)
543400	Worker's Comp - SCUPA	145 0	WORKMENS INSURANCE (SU)
543500	Worker's Comp - Other	145 1	WORKMENS INSURANCE (OT)
543510	Worker's Comp - PASMHP (Physicians)	145 0	WORKMENS INSURANCE (PASMHP)
543530	Worker's Comp - PNA	145 0	WORKMENS INSURANCE (PNA)
543540	Worker's Comp - SPFPA (was UPGWA)	145 0	WORKMENS INSURANCE (SPFPA)
543550	Worker's Comp - Coaches	145 0	WORKMENS INSURANCE (CO)
543580	Worker's Comp - Students	145 0	WORKMENS INSURANCE (STUDENT)
550110	SERS Retirement - APSCUF	144 S	RETIREMENT (AP) (SERS)
550200	SERS Retirement - AFSCME	144 S	RETIREMENT (AF) (SERS)
550300	SERS Retirement - Management	144 S	RETIREMENT (MA) (SERS)
550400	SERS Retirement - SCUPA	144 S	RETIREMENT (SU) (SERS)
550500	SERS Retirement - Other	144 S	RETIREMENT (OT) (SERS)
550510	SERS Retirement - PASMHP (Physicians)	144 S	RETIREMENT (PASMHP) (SERS)
550530	SERS Retirement - PNA	144 S	RETIREMENT (PNA) (SERS)
550540	SERS Retirement - SPFPA (was UPGWA)	144 S	RETIREMENT (SPFPA) (SERS)
550550	SERS Retirement - Coaches	144 S	RETIREMENT (CO) (SERS)
551110	PSERS Retirement - APSCUF	144 P	RETIREMENT (AP) (PSERS)
551200	PSERS Retirement - AFSCME	144 P	RETIREMENT (AF) (PSERS)
551300	PSERS Retirement - Management	144 P	RETIREMENT (MA) (PSERS)
551400	PSERS Retirement - SCUPA	144 P	RETIREMENT (SU) (PSERS)
551500	PSERS Retirement - Other	144 P	RETIREMENT (OT) (PSERS)
551510	PSERS Retirement - PASMHP (Physicians)	144 P	RETIREMENT (PASMHP) (PSERS)
551530	PSERS Retirement - PNA	144 P	RETIREMENT (PNA) (PSERS)
551540	PSERS Retirement - SPFPA (was UPGWA)	144 P	RETIREMENT (SPFPA) (PSERS)

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551550	PSERS Retirement - Coaches	144 P	RETIREMENT (CO) (PSERS)
552110	TIAA/CREF Retirement - APSCUF	144 T	RETIREMENT (AP) (TIAA/CREF)
552200	TIAA/CREF Retirement - AFSCME	144 T	RETIREMENT (AF) (TIAA/CREF)
552300	TIAA/CREF Retirement - Management	144 T	RETIREMENT (MA) (TIAA/CREF)
552400	TIAA/CREF Retirement - SCUPA	144 T	RETIREMENT (SU) (TIAA/CREF)
552500	TIAA/CREF Retirement - Other	144 T	RETIREMENT (OT) (TIAA/CREF)
552510	TIAA/CREF Retirement - PASMHP (Physicians)	144 T	RETIREMENT (PASMHP) (TIAA/CREF)
552530	TIAA/CREF Retirement - PNA	144 T	RETIREMENT (PNA) (TIAA/CREF)
552540	TIAA/CREF Retirement - SPFPA (was UPGWA)	144 T	RETIREMENT (SPFPA) (TIAA/CREF)
552550	TIAA/CREF Retirement - Coaches	144 T	RETIREMENT (CO) (TIAA/CREF)
554110	Retirement TIAA - APSCUF	144 A	RETIREMENT (AP) (TIAA-ALT)
554200	Retirement TIAA - AFSCME	144 A	RETIREMENT (AF) (TIAA-ALT)
554300	Retirement TIAA - Management	144 A	RETIREMENT (MA) (TIAA-ALT)
554400	Retirement TIAA - SCUPA	144 A	RETIREMENT (SU) (TIAA-ALT)
554500	Retirement TIAA - Other	144 A	RETIREMENT (OT) (TIAA-ALT)
554510	Retirement TIAA - PASMHP (Physicians)	144 A	RETIREMENT (PASMHP) (TIAA-ALT)
554530	Retirement TIAA - PNA	144 A	RETIREMENT (PNA) (TIAA-ALT)
554540	Retirement TIAA - SPFPA (was UPGWA)	144 A	RETIREMENT (SPFPA) (TIAA-ALT)
554550	Retirement TIAA - Coaches	144 A	RETIREMENT (CO) (TIAA-ALT)
555110	Retirement Met Life - APSCUF	144 M	RETIREMENT (AP) (MET LIFE)
555200	Retirement Met Life - AFSCME	144 M	RETIREMENT (AF) (MET LIFE)
555300	Retirement Met Life - Management	144 M	RETIREMENT (MA) (MET LIFE)
555400	Retirement Met Life - SCUPA	144 M	RETIREMENT (SU) (MET LIFE)
555500	Retirement Met Life - Other	144 M	RETIREMENT (OT) (MET LIFE)
555510	Retirement Met Life - PASMHP (Physicians)	144 M	RETIREMENT (PASMHP) (MET LIFE)
555530	Retirement Met Life - PNA	144 M	RETIREMENT (PNA) (MET LIFE)
555540	Retirement Met Life - SPFPA (was UPGWA)	144 M	RETIREMENT (SPFPA) (MET LIFE)
555550	Retirement Met Life - Coaches	144 M	RETIREMENT (CO) (MET LIFE)

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556110	Retirement ING - APSCUF	144 I	RETIREMENT (AP) (ING)
556200	Retirement ING - AFSCME	144 I	RETIREMENT (AF) (ING)
556300	Retirement ING - Management	144 I	RETIREMENT (MA) (ING)
556400	Retirement ING - SCUPA	144 I	RETIREMENT (SU) (ING)
556500	Retirement ING - Other	144 I	RETIREMENT (OT) (ING)
556510	Retirement ING - PASMHP (Physicians)	144 I	RETIREMENT (PASMHP) (ING)
556530	Retirement ING - PNA	144 I	RETIREMENT (PNA) (ING)
556540	Retirement ING - SPFPA (was UPGWA)	144 I	RETIRMENT (SPFPA) (ING)
556550	Retirement ING - Coaches	144 I	RETIREMENT (CO) (ING)
557110	Retirement Valic - APSCUF	144 V	RETIREMENT (AP) (VALIC)
557200	Retirement Valic - AFSCME	144 V	RETIREMENT (AF) (VALIC)
557300	Retirement Valic - Management	144 V	RETIREMENT (MA) (VALIC)
557400	Retirement Valic - SCUPA	144 V	RETIREMENT (SU) (VALIC)
557500	Retirement Valic - Other	144 V	RETIREMENT (OT) (VALIC)
557510	Retirement Valic - PASMHP (Physicians)	144 V	RETIREMENT (PASMHP) (VALIC)
557530	Retirement Valic - PNA	144 V	RETIREMENT (PNA) (VALIC)
557540	Retirement Valic - SPFPA (was UPGWA)	144 V	RETIREMENT (SPFPA) (VALIC)
557550	Retirement Valic - Coaches	144 V	RETIREMENT (CO) (VALIC)
558110	Group Life - APSCUF	146 0	LIFE INSURANCE (AP)
558200	Group Life - AFSCME	146 0	LIFE INSURANCE (AF)
558300	Group Life - Management	146 0	LIFE INSURANCE (MA)
558400	Group Life - SCUPA	146 0	LIFE INSURANCE (SU)
558500	Group Life - Other	146 0	LIFE INSURANCE (OT)
558510	Group Life - PASMHP (Physicians)	146 0	LIFE INSURANCE (PASMHP)
558530	Group life - PNA	146 0	LIFE INSURANCE (PNA)
558540	Group Life - SPFPA (was UPGWA)	146 0	LIFE INSURANCE (SPFPA)
558550	Group Life - Coaches	146 0	LIFE INSURANCE (CO)
560110	Heath & Welfare - APSCUF	140 0	HEALTH AND WELFARE (AP)

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560200	Health & Welfare - AFSCME	140 0	HEALTH AND WELFARE (AF)
560300	Health & Welfare - Management	140 0	HEALTH AND WELFARE (MA)
560400	Health & Welfare - SCUPA	140 0	HEALTH AND WELFARE (SU)
560500	Health & Welfare - Other	140 0	HEALTH AND WELFARE (OT)
560510	Health & Welfare - PASMHP (Physicians)	140 0	HEALTH AND WELFARE (PASMHP)
560530	Health & Welfare - PNA	140 0	HEALTH AND WELFARE (PNA)
560540	Health & Welfare - SPFPA (was UPGWA)	140 0	HEALTH AND WELFARE (SPFPA)
560550	Health & Welfare - Coaches	140 0	HEALTH AND WELFARE (CO)
561110	Emp Hospitalization - APSCUF	141 0	HOSPITALIZATION INS (AP)
561200	Emp Hospitalization - AFSCME	141 0	HOSPITALIZATION INS (AF)
561300	Emp Hospitalization - Management	141 0	HOSPITALIZATION INS (MA)
561400	Emp Hospitalization - SCUPA	141 0	HOSPITALIZATION INS (SU)
561500	Emp Hospitalization - Other	141 0	HOSPITALIZATION INS (OT)
561510	Emp Hospitalization - PASMHP (Physicians)	141 0	HOSPITALIZATION INS (PASMHP)
561530	Emp Hospitalization - PNA	141 0	HOSPITALIZATION INS (PNA)
561540	Emp Hospitalization - SPFPA (was UPGWA)	141 0	HOSPITALIZATION INS (SPFPA)
561550	Emp Hospitalization - Coaches	141 0	HOSPITALIZATION INS (CO)
562110	Annuity Hosp (Pay As You Go) - APSCUF	142 0	ANNUITY BENEFITS (AP)
562200	Annuity Hosp (Pay As You Go) - AFSCME	142 0	ANNUITY BENEFITS (AF)
562300	Annuity Hosp - Management	142 0	ANNUITY BENEFITS (MA)
562400	Annuity Hosp - SCUPA	142 0	ANNUITY BENEFITS (SU)
562500	Annuity Hosp (Pay As You Go) - Other	142 0	ANNUITY BENEFITS (OT)
562510	Annuity Hosp (Pay As You Go) - PASMHP (Physician	142 0	ANNUITY BENEFITS (PASMHP)
562530	Annuity Hosp (Pay As You Go) - PNA	142 0	ANNUITY BENEFITS (PNA)
562540	Annuity Hosp (Pay As You Go) - SPFPA	142 0	ANNUITY BENEFITS (SPFPA)
562550	Annuity Hosp (Pay As You Go) - Coaches	142 0	ANNUITY BENEFITS (CO)
597100	BOG Technology Fee Waiver - APSCUF	198 0	TECHNOLOGY FEE WAIVER (AP)
597200	BOG Technology Fee Waiver - AFSCME	198 0	TECHNOLOGY FEE WAIVER (AF)

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597400	BOG Technology Fee Waiver Employee - SCUPA	198 0	TECHNOLOGY FEE WAIVER (SU)
597540	BOG Technology Fee Waiver - SPFPA	198 0	TECHNOLOGY FEE WAIVER (SPFPA)
597550	BOG Technology Fee Waiver - Coaches	198 0	TECHNOLOGY FEE WAIVER (CO)
597562	BOG Technology Fee Waiver - Other	198 0	TECHNOLOGY FEE WAIVER (OT)
598100	Tuition Waiver - APSCUF	197 0	TUITION FEE WAIVERS (AP)
598200	Tuition Waiver - AFSCME	197 0	TUITION FEE WAIVERS (AF)
598300	Tuition Waiver - Management	197 0	TUITION FEE WAIVERS (MA)
598400	Tuition Waiver UG Employee - SCUPA	197 0	TUITION FEE WAIVERS (SU)
598510	Tuition Waiver - PASMHP	197 0	TUITION FEE WAIVERS (PASMHP)
598530	Tuition Waiver - PNA	197 0	TUITION FEE WAIVERS (PNA)
598540	Tuition Waiver - SPFPA	197 0	TUITION FEE WAIVERS (SPFPA)
598550	Tuition Waiver - Coaches	197 0	TUITION FEE WAIVERS (CO)
598562	Tuition Waiver Family - Other	197 0	TUITION FEE WAIVERS (OT FAM)
598580	Tuition Waiver - Student Employees	197 1	TUITION FEE WAIVERS (STUD EMPL)
598581	Tuition Waiver - Graduate Assistants	197 1	TUITION FEE WAIVERS (GRAD ASST)
598582	Tuition Waiver - Teaching Associates	197 1	TUITION FEE WAIVERS (TEACH ASSOC)
598583	Tuition Waivers - RA & Graduate Directors	197 1	TUITION FEE WAIVERS (RA/GRAD DIR)
605110	Postage	330 0	POSTAGE
605130	Freight/Shipping	331 0	FREIGHT CHARGES
606100	Telephone & Telecommunications	332 0	TELEPHONE/TELEGRAPH
606115	Long Distance Telephone Service	333 0	TOLL CHARGES
606130	Telephone Equipment Installation	334 0	TEL/TELEGRAPH EQUIP/INSTAL
606135	PANET Charges	338 0	PA/NETWORK PRORATION
607100	Advertising	325 0	ADVERTISING
608110	Subscriptions	350 0	SUBSCRIPTIONS
609100	Memberships & Dues	351 0	MEMBERSHIP DUES
610100	Printing & Duplicating	320 0	PRINTING
615100	General Travel	335 0	TRAVEL-GENERAL

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615110	Training/Develop Travel (attending conferences)	335 1	TRAINING/DEV TRAVEL
615120	Administrative Travel (for all other travel)	335 2	ADMIN TRAVEL
615130	Teaching Travel (courses in other locations)	335 3	FACULTY TEACH TRAVEL
615140	Human Resources Recruitment Travel	335 4	HUMAN RESOURCE RECRUIT TRAVEL
615150	Athletic Recruiting & Scouting Travel	335 5	ATH REC/SCOUT TRAVEL
615160	Athletic Team Travel	335 6	ATH TEAM TRAVEL
616000	Conference/Seminar Registration Fee	316 0	SPECIAL CONFERENCE EXP
620110	EDP Equipment Maintenance & Repair	365 0	CONTRACTED EDP MAINTENANCE
620200	Software	389 0	PURCHASE EDP SOFTWARE
625210	Legal Services	312 0	LEGAL FEES
625240	Bond Accounting Fees	327 0	BOND ACCOUNTING & MAINT FEES
625300	Specialized Services	310 0	SPECIALIZED SERVICES
625310	Consulting Services	309 0	CONSULTANT FEES
625440	Coop Teachers	317 0	WAGES-COOP TEACHERS
630100	Maintenance and Repair Services	361 0	MOTORIZED EQUIP REPAIRS
630200	Contracted Services	345 0	EDP CONTRACTUAL SERVICES - VENDOR
630210	Contracted Repairs	305 0	CONTRACTED REPAIRS
630215	Contracted Personnel Services	318 0	CONTRACTED PERSONNEL SERVICES
630220	Contracted Maint - Bldgs & Grounds	367 0	CONT MAINT/BLDGS GROUNDS
630225	Contracted Maint - Office Equip	368 0	CONT MAINT/OFFICE EQUIP
630230	Contracted Maint - Other	369 0	CONT MAINT - OTHER
635100	Insurance	355 0	INS SURETY & FIDELITY BONDS
640100	Electric	341 0	ELECTRICITY
642100	Heating Fuel Oil	356 0	OIL
643100	Coal	342 0	HEATING FUEL
646100	Water, Sewage, Trash, Other Utilities	340 0	WATER AND SEWERAGE
650110	Rental/Operating Lease -Equipment & Machinery	376 0	MOTORIZED EQUIP RENTALS
650115	Rental/Operating Lease - PC/EDP Equipment	346 0	EDP EQUIP RENTAL - CIRCUITS & MODEMS

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650115	Rental/Operating Lease - PC/EDP Equipment	375 0	RENT OF EDP EQUIPMENT
650115	Rental/Operating Lease - PC/EDP Equipment	348 0	EDP SOFTWARE RENTAL - VENDOR
650120	Rental/Operating Lease - Radio Equipment	336 0	RADIO EQUIPMENT - LEASE
650999	Rental/Operating Lease - Other	377 0	EQUIPMENT RENTALS - OTHER
651000	Rental/Lease - Real Estate	370 0	RENT OF REAL ESTATE
655900	Other Miscellaneous Services	396 0	OTHER SERVICES & SUPPLIES
660100	Office Supplies	385 0	OFFICE SUPPLIES
660100	Office Supplies	385 1	OFFICE SUPPLIES - STOREROOM CHARGE
660125	Equipment (noncapital)	378 0	EQUIPMENT & MACHINERY (NON-CAPITAL)
660130	Furniture & Furnishings (noncapital)	379 0	FURNITURE/FURNISHINGS (NON-CAPITAL)
660210	Telecommunications Parts/Supplies	337 0	MISC TELECOMM EQUIP
660230	EDP Equipment (noncapital)	373 0	END USER COMPUTERS (NON-CAP)
660230	EDP Equipment (noncapital)	374 0	PURCHASE EDP EQUIP & PERIPH (NON-CAP)
660300	Educational Supplies	386 0	EDUCATIONAL SUPPL & SERV
660330	Chemicals	380 0	CHEMICALS
660400	Maintenance Supplies	390 0	MAINT MATERIALS & SUPPL
660400	Maintenance Supplies	390 1	MAINT MATERIALS STOREROOM CHARGE
660415	Agricultural Supplies	387 0	AGRI SUPPLIES & SERV
660420	Housekeeping Supplies	384 1	HOUSEKEEPING SUPPLIES-STOREROOM CHG
660420	Housekeeping Supplies	384 0	HOUSEKEEPING SUPPLIES
660430	Motor Fuels/Gasoline	343 0	AUTOMOTIVE FUEL
660435	Motorized Equip Supplies	360 0	MOTORIZED EQUIP SUPPLIES
660510	Medical Supplies (Other than drugs)	381 0	MEDICAL SUPPLIES NON-DRUGS
660710	Recreational Supplies	388 0	RECREATIONAL SUPPLIES
660715	Wearing Apparel	382 0	WEARING APPAREL
660800	Library Materials & Supplies	391 0	LIBRARY MATERIALS & SUPPL
665111	Contractor Food Services - Fall	383 0	FOOD (FALL)
665112	Contractor Food Services - Spring	383 2	FOOD (SPG)

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665113	Contractor Food Services - Summer	383 1	FOOD (SUMMER)
665114	Contractor Food Services - Other	383 3	FOOD (OTHER)
670000	Loan Fund Cancellations and Write Offs	322 0	LOAN CANCELLATIONS AND WRITEOFFS
671000	Perkins Administrative and Collection Costs	344 0	ADMINISTRATIVE AND COLLECTION COSTS
672000	Refunds to Grantors	328 0	REFUNDS TO GRANTORS
675110	Interest Expense on SSHE Bonds	321 0	INTEREST EXPENSE
676100	Depreciation-Buildings (Book 05)	323 0	DEPRECIATION EXPENSE-BLDGS
676200	Depreciation-Building Improvements (Book 05)	323 1	DEPRECIATION EXPENSE-BLDGS IMPROV
676300	Depreciation-Improv Other than Buildings (Book 05)	323 2	DEPRECIATION EXPENSE-OTHER IMPROV
676400	Depreciation-Equipment & Machinery (Book 05)	323 3	DEPRECIATION EXPENSE-EQUIP & MACH
676500	Depreciation-Furniture & Furnishings (Book 05)	323 4	DEPRECIATION EXPENSE-FURN/FURNISH
676600	Depreciation-Library Books (Book 05)	323 5	DEPRECIATION EXPENSE-LIBRARY BOOKS
690110	Chancellor's Office Pymt (1/2 of 1%)	324 0	1/2 OF 1% TUITION ROOM & BOARD
690125	Indirect Expense	397 0	INDIRECT COSTS
690130	Miscellaneous Other Expense	326 1	MISCELLANEOUS REFUNDS-PLANT FUNDS
690130	Miscellaneous Other Expense	326 0	MISCELLANEOUS REFUNDS
695000	Student Financial Aid	393 0	STUDENT AID EXPENSE
696000	Bad Debts Expense	349 0	BAD DEBT EXPENSE
697100	Senior Citizen Tuition Waiver	394 4	SENIOR CITIZEN TUITION WAIVERS
697200	Foreign Student Tuition Waver	394 1	FOREIGN STUDENT TUITION WAIVERS
697300	Board of Governors Tuition Waiver	394 2	BOG TUITION WAIVERS
697400	SSHE Staff Tuition Waiver	394 3	SSHE STAFF TUITION WAIVERS
697500	Other Tuition Waivers	394 0	NON-EE ELIGIBLE TUIT WAIVERS (OTHER)
698100	Housing Waivers	395 1	NON-EE HOUSING WAIVERS
698200	Board Waivers	395 2	NON-EE BOARD WAIVERS
698300	Student Center Fee Waivers	395 3	NON-EE STUD CTR FEE WAIVERS
698400	Recreational Center Fee Waiver	395 4	NON-EE REC CTR FEE WAIVERS
698500	Other Fee Waivers	395 0	NON-EE ELIGIBLE FEE WAIVERS (OTHER)

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700000	Land Acquisition	450 0	LAND
710000	Buildings	460 0	BUILDINGS & STRUCTURES
720000	Building Improvements	471 0	IMPROVEMENTS TO BUILDINGS
730000	Improvements Other than Buildings	470 0	NON-STRUCTURAL IMPROVE
740000	Equipment & Machinery	428 0	PURCHASE OF EDP SOFTWARE
740000	Equipment & Machinery	437 0	MISC TELECOMMUNICATION EQUIP PURCHASE
740000	Equipment & Machinery	436 0	RADIO EQUIP PURCHASE
740000	Equipment & Machinery	432 0	OFFICE EQUIPMENT
740000	Equipment & Machinery	430 0	EQUIPMENT & MACHINERY (CAPITAL)
740000	Equipment & Machinery	427 0	PURCHASE EDP EQUIP - WORD PROCESSING
740000	Equipment & Machinery	425 0	PURCHASE EDP EQUIP COMPU/PERIP (CAP)
740000	Equipment & Machinery	411 0	AUTOMOBILES
740000	Equipment & Machinery	410 0	MOTOR VEHICLES
740000	Equipment & Machinery	413 0	TRUCKS
750000	Furniture and Furnishings	440 0	FURNITURE/FURNISHINGS (CAPITAL)
760000	Library Books (Capitalized)	429 0	LIBRARY BOOKS
770000	Construction in Progress	465 0	CONSTRUCTION IN PROGRESS
799000	Reversal of Capital Expenses	799 0	REVERSAL OF CAPITAL EXPENDITURES
801000	Transfers Out for Debt Service	801 0	TRANSFERS OUT-DEBT SERVICE
802000	Transfers Out-Equip, Cap Proj or Life Cycle Maint	802 0	TRANSFERS OUT-EQUIP/PROJ/LIFE CYCLE
803000	Other Transfers Out	803 0	TRANSFERS OUT-OTHER
811000	Transfers in for Debt Service	811 0	TRANSFERS IN-DEBT SERVICE
812000	Transfers in For Equip, Cap Proj & Life Cycle Mnt	812 0	TRANSFERS IN-EQUIP/PROJ/LIFE CYCLE
813000	Other Transfers In	813 0	TRANSFERS IN-OTHER
820100	Printing/Duplicating Chargeback Expense	385 2	PRINTING/DUPLICATING CB EXPENSE
820200	Postage Chargeback Expense	330 1	POSTAGE CB EXPENSE
820300	Telephone Chargeback Expense	332 1	PHONE EQUIPMENT CB EXPENSE
820300	Telephone Chargeback Expense	333 1	TOLL CHARGES CB EXPENSE

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820400	Mileage Chargeback Expense	360 2	MOTORIZED EQUIP CB EXPENSE
830100	Printing/Duplicating Chargeback Revenue	385 3	PRINTING/DUPLICATING CB REVENUE
830200	Postage Chargeback Revenue	330 2	POSTAGE CB REVENUE
830300	Telephone Chargeback Revenue	332 2	PHONE EQUIPMENT CB REVENUE
830300	Telephone Chargeback Revenue	333 2	TOLL CHARGES CB REVENUE
830400	Mileage Chargeback Revenue	360 3	MOTORIZED EQUIP CB REVENUE