

Below is a listing of commonly used account codes. You can search for a specific account by pressing ctrl-F, or by selecting Edit-Find from the menu bar. If you cannot find the appropriate account code, please contact the Payroll and Disbursements office at ext. 2229

Number	Title
80223	Gain/Loss Debt Advance Refunding
78001	#2 Oil
78002	#6 Oil
71241	3 College Rental - Payroll Maint
71240	3 College Rental - Payroll Office
77055	5 College-Dance
77059	5 College-Film Studies
77058	5College-Assessment
77056	5College-Early Music
70946	AASC Intra-Dept. Transfer
71784	AASC Reunion Ribbons
71785	AASC Reunion Supplies
70947	AASC Support (to a College Dept)
77124	AASC-Graduating Class Seed Money
89028	Academic Honor Board
74101	Accomodations
75012	Accreditation Fees
71496	Accrued/Deferred Compensation
71498	Accrued/Deferred Compensation
71209	Ada Coordinators
74540	Ada Coordinators Entertainment
88009	Add To/(Use) Reserve
80326	Administrative Fee
77013	Adv - Major Admin
77015	Adv-Adm Support
77017	Adv-Alumnae Fund
77001	Advertising
77011	Adv-Faculty
77014	Adv-Minor Admin.
77018	Adv-Misc
77016	Adv-Service
89050	Agency-Transfer
72321	Air Conditioning - Summer Programs
89104	AKP Center - Freeman Grant
89102	AKP Center - Operating Funds
89103	AKP Center - Student Deposits
77405	Al.Consult.
77404	Alumnet
77022	Annoucements/Invitations
71490	Annuities

77552	Apartment - Rent
77551	Apartment-Maintenance/Custodial
77553	Apartment-Utilities
77451	Apple Computer Inc.
89006	Appliances
85122	Appliances
75025	Appraisals
85410	Art Aquisitions
77171	Art Museum Security
77532	Asbestos Abatement
77120	Assessment Survey
71261	Assoc Director - Benefits
71260	Assoc Director Salary
75118	B & R Area Coor
75119	B & R Dawes,Friedman,150 Elm Coordi
75117	B & R Head Resident
80264	Bad Debts
89001	Bakery
75005	Bank Fees
77023	Banners & Signage
71206	Bartending/Services
72325	Bb Equipment Maintenance
72326	Bb Software Maintenance
75112	Beverage Supplies
75111	Beverages
74804	Bill Service
72101	Binding
89014	Black Art History
77456	Blue Prints
75116	Board-Tenney Hse Coo
72150	Books
81001	Books
81006	Books-Book Sale
81002	Books-Campus School
72151	Books-Campus School
72152	Books-Campus School-Teachers
81003	Books-Campus Teacher
81004	Books-Library
81005	Books-Library Other
81008	Books-Libr-Serials
81007	Books-Lost Books
88003	Budget Transfer
77547	Building repairs
89016	Cabinet
75016	Cable TV Fee
89025	Cable TV Fees
85123	Capital Improvements
72102	Card Production Cost
71485	Casual Worker-Outside Agency

77495	Catering
77415	CDO-Consortium
77416	CDO-Grad Professionl
77419	CDO-Toxic Work
74813	Cellular Telephone
72001	Central Services Copying
89005	Central Stores
88053	CFCD-Budget expired (cross FY)
88052	CFCD-Budget expired (fiscal yr)
88051	CFCD-Budget set-up(cross fiscal yr)
88050	CFCD-Budget set-up(fiscal yr)
77545	Chimney Repair
71281	Clerical - Benefits
71280	Clerical - Salary
72114	Clipping Service
77515	CM - Miscellanewous
77518	CM - Repairs
77514	CM- Trash Removal
77469	CM-Capentry
77485	CM-Cleaning
77482	CM-Electrical
77480	CM-Ext. Painting
77511	CM-Heating Systems
77483	CM-Landscaping
77481	CM-Masonry
77470	CM-Plumbing
77484	CM-Roofing
72002	Cntrl Serv-Envelopes
89002	Coffee
80007	Collection Costs-Stu
77155	College Board Search
70916	College Contribution Alumnae Assoc
74851	College Mail Fee
74801	College Phone Fee
77417	Com.Consult.
74514	Commencement Dorm Rooms
77159	Commercial Stu. Sear
74510	Committee Teas
87023	Commuter Grant
72365	Computer Equip Upgrades
72305	Computer Repairs
72117	Computer Services
77406	Computer Services
72368	Computer Software Licenses
72366	Computer Software Upgrades
75006	Computer Storage Fee
74103	Conferences
77137	Conservation
71101	Consultant

71107	Consultant-IRRC
71117	Consultants - Accounting/Financial
71118	Consultants - Computer Support
71116	Consultants - Health & Safety
71105	Consultants-Auditors
71106	Consultants-Benefits
71104	Consultants-Estates
71103	Consultants-Labor La
71102	Consultants-Lawyers
77835	Contingency
88015	Contingency Fund
77502	Contract Maintenance
77468	Contract Maintenance
77136	Contributions
72030	Copies-Vendor Commis
77401	Copy Services
75022	Copyright Reg./Perm-Libraries
75017	Copyright Registration/Permission
70960	Cost Sharing/Matching
77164	Costumes
75018	Credit Card Processing Fee
77351	Cultural Programming
88007	Current Rest Funding
80221	Custody Fee
77460	Damages/Replacements
72327	Datacard Maintenance
75150	Davis Dollars
80222	Debt Service Expense
77513	Decorating
77452	Dell Computer
78999	Depreciation
77461	Design Services
72181	Desk Top Publishing
72371	Dial Up Internet Service Contract
72118	Digital Images-Purchase/License
77506	Dining Service Wages
77153	Diplomas
75010	Disposal Fee (Recycl)
81013	Document Delivery
89011	Donation-Donor Choic
89010	Donations
89040	Donations-Internal Non-Fund Drive
77336	Doshisha University
77333	Doshisha Women's College
77542	Driveway Repair
87020	Dunn Scholarship Grant
72010	Duplicating
72011	Duplicating-Color Xeroxing
72015	Duplicating-Copy Card

71783	E Store Expenses
89004	E&J
73007	Education - SMP
73001	Education & Training
73004	Educational Programs
89017	Elections/Appt Comm
78005	Electric
77463	Electrical Study
77540	Electrical Upgrade
89030	Emergency Fund
88001	Emergency Reserve
73011	Employee Handbooks
88006	Endowed Funding
88002	Endowed Inc Allocate
70901	Endowed Income Transfer
74533	Entertain- Area 3 Upper Elm
74507	Entertain M & P
74532	Entertain-Area 2 Green St
74534	Entertain-Area 4 East Quad
74504	Entertain-Department
74508	Entertain-Exhibition
74501	Entertain-General
74542	Entertainment - Dawes House
74531	Entertainment- Area 1 Lower Elm
74530	Entertainment-Area 5 west Quad
74529	Entertainment-Area 6 Center Campus
74515	Entertainment-Faculty
74568	Entertainment-Junior Ushers
74513	Entertainment-Receptions
74567	Entertainment-Sophomore Push
74511	Entertainment-SSW-De
74503	Entertain-Presidenti
74505	Entertain-Recruiting
74536	Entertain-Stud Actv
74535	Entertain-Stud Affai
74506	Entertain-Visitors
77516	Environmental Improvement (Rental)
85112	Equip Ergonomic
72372	Equip Maintenace-Networks
85111	Equip-Dining Chairs
85212	Equip-Future Year
88012	Equip-Future Year
85000	Equipment
85101	Equipment < \$500
85001	Equipment >= \$500
85999	Equipment Capitalized
72201	Equipment Leasing
72301	Equipment Maintenance
72302	Equipment Repairs

72307	Equipment Service contracts
85011	Equipment-Computer
85012	Equipment-NPRC
85013	Equipment-Pay for Print (One Card)
72304	Equipment-Visual Res
85211	Equip-Prior Year
88011	Equip-Prior Year
77131	Evaluations
77054	Every Wonen's Center
87052	Exchange Prgm Schol
77450	Excise Tax
70928	Exp TFS-Comp Tech Services
70926	Exp TFS-Computer Sto
70910	Exp TFS-Copy Services
70935	Exp TFS-Misc
70920	Exp TFS-Physical Pla
70906	Exp TFS-Postage
70908	Exp TFS-Printing
70922	Exp TFS-Telephone
78680	Expenses (Capital Projects)
70923	Exp-TFS-Coll Phone
77533	Exterior Carpentry
77538	Exterior Painting
77512	Exterminating Serv
80227	External CIO Advisor Fee
77418	External Projects
80018	Fac/Staff-Bankruptcy
77766	Facilities Staff on Duty
77507	Faculty Center Wages
73003	Faculty Development
77173	Faculty Released Time
72320	Fan Rental - Summer Programs
87611	Federal Grant - Med
71220	Fee - Lobbying
75032	Fee-Facility Use
75033	Fee-Late Filing
75020	Fees
87604	Fellowhsip - Med
87607	Fellowship Alumnae Endowed Funds
87620	Fellowship SSW
87601	Fellowships
87602	Fellowships-American
77543	Fence Repair
74110	Field Trips
74111	Field Trips-Interterm
72221	Film Rental
87201	Financial Aid
72162	Financial Report - Det
72161	Financial Report-Sum

71095	Five College Exchange
72106	Five College Library
77066	Five Colleges - Women's Studies
77489	Flooring
77496	Flowers
89003	Food
75101	Food Provisions
75105	Food Provisions - Kosher Kitchen
75102	Food Supplies
75019	Foreign Currency Processing Fee
77061	Foreign Languages
77301	Framing
72141	Friends' Mailings
74512	FSIA (Faculty-Student Activities)
78007	Fuel Oil
89009	Funding Raising
89024	Fund-Raising
77537	Furance/Boiler Replacement
85121	Furnishings
88005	Future Year Budget
78004	Gas
78003	Gasoline
77462	Geo-Tech Inspector
87016	Gilbert Grant
74401	Guest Apartments
74571	Guest Meal Tickets
77403	Hand-Outs
77453	Hardware
77138	Hazardous Waste Disp
74537	Head Res. Ent. Allown
74557	Head Resident Allowa
87008	Health Grant
77204	Hepatitis B Vaccine
77205	HIV Testing
71015	Honoraria
74539	House Community Advisor- Entertainm
74538	House Coordinators Allowance
89036	House Presidents Assoc
77151	Housekeeping
89037	Ice Rink Rental
77158	ID's
77133	Immunizations
80328	Indirect-Fed-HHS
80331	Indirect-Fed-NEA
80332	Indirect-Fed-NEH
80330	Indirect-Fed-NSF
80327	Indirect-Fed-Other
80335	Indirect-Fed-Other
80399	Indirect-Offset (6/30)

80333	Indirect-Private
71741	Indoor Facility Supp
72104	INNOPAC
75013	INS Fees
75225	Ins. - Health
75214	Ins. Art Exhibit
75224	Ins. Auto
75204	Ins. Bond
75218	Ins. Broadcasters Lia
75223	Ins. Commercial Pollution
75222	Ins. Deductible Fund
75221	Ins. Doctors
75210	Ins. Ed. Legal
75206	Ins. Exc. Liab.
75220	Ins. Fiduciary
75213	Ins. Fine Arts
75217	Ins. Fire
75205	Ins. Gen. Liab.
75212	Ins. Malpractice
75209	Ins. Sport
75207	Ins. Travel
77305	In-Service Evaluation
75208	Ins-Fidelity (Crime)
75203	Ins-Foreign Liability
75201	Ins-Miscellaneous
75008	Inspections
75211	Ins-Professional Liab.
75026	Institutional Fees
71271	Instructor - Benefits
71270	Instructor - Salaries
75229	Insurance-Department Allocation
75219	Insur-Stu. Athletics
77488	Int. Painting/Wallpaper
80224	Interest
77534	Interior Carpentry
77539	Interior Painting
74820	Internal One Card Fee
87024	International Study Abroad Grant
74815	Internet 2 Fees
74811	Internet Access Fee
87028	Int'l Study Stipend-English-Speak
80220	Inv Manage Fee
75030	IRAP & INAIL
87025	Jean Picker International Fellow
77413	Job Lists
89023	Judicial Board
72369	Keyserving Licenses
77325	Kyoto Program Fees
71114	Labor Arbitration

71115	Labor Settlement
77206	Laboratories - Outside Services
77454	Laboratory Manual
77142	LAN
77544	Landscaping
77141	Laundry
77531	Lead Paint Abatement
75023	Lease Payment
72225	Lease-Copier to Fax Card
71011	Lecturer
71013	Lecturer-Course
71012	Lecturer-Dept
71014	Lecturer-Dept/Course-FSP
75004	Legal Services
71119	Legal Settlement
72103	Library-Interloan
75001	Licenses
77490	Lighting
77165	Lighting/Sound
74105	Living Expenses
87403	Loan
75014	Loan Fee (Museum)
80299	Loans Allowance Doubtful Accts
74102	Lodging
74402	Lodging-Guests-Off C
74805	Long Distance Calls
74564	Lunches
74854	Mailing Services
74857	Mailing-Courier (FedEx, UPS, etc)
74856	Mailing-Foreign Distribution
74858	Mailing-Mail House
74855	Mailing-Second Class Postage
72367	Maintenance Contract Comp Hardware
77536	Major Renovation/Remodeling
77492	Management Fee
74565	Manna Meals Program
77051	Mass Review
77501	Materials
71764	Materials-Carpentry
71762	Materials-Electrical
71760	Materials-General
71765	Materials-HVAC
71763	Materials-Painting
71761	Materials-Plumbing
71766	Materials-Promotional
77494	Mattresses
74561	Meals
77202	Med/Surg Outpatient
77201	Med/Surgical

77128	Medical Exams
77125	Medical Expenses
87401	MEFA Commitment Fee
77101	Memberships
77102	Memberships- Surveys
80111	MHEAC Ln Processing
81009	Microfilm
72113	Microfilming
72364	Misc Dorm Proj
77777	Miscellaneous
89007	Miscellaneous
77402	Miscellaneous
74807	Moves & Changes
77466	Moving
74160	Moving Expenses-New Employee
77134	Moving Tenants
72143	Museum Calendar
71781	Museum Shop Merchandise
77497	Music
87007	Music Schol
77327	Music/Art Fees
89029	National Conference
72105	NELINET
74806	Network Costs
74816	Network Upgrades
72040	Newsletter-Online
71001	Non-Employee Stipend
77546	Nonrecurring
75031	Non-Resident Alien Tax
77203	Nursing Service
77557	Office - Rent
72310	Office Furniture/etc Reorganiation
77493	Oil Tank Removal
77407	On-Line Prod.
77302	Opening Expense
72314	Organ Repair
71286	Other - Benefits
71285	Other - Salary
80263	Other Collection Costs
72312	Other Instrument Tuning
71742	Outdoor Field Supplies
73024	Outside Award Intl Studies
72115	P R Newswire
80013	Parent - Bankruptcy
77135	Parking Fees/Tickets
80006	Payment to Collection Agency
77130	Payments-Subjects
74810	Payphones
87011	Pell

80112	Pell Processing
71495	Pensions
72031	Per Copy Charge
74201	Per Diem
74202	Per Diem-Lnd Scty
77198	Performance Costs
80259	Perkins - Bankruptcy
80252	Perkins - Cancelled
80266	Perkins - Child/Fam/EI Serv
80257	Perkins - Death
80258	Perkins - Disability
80269	Perkins - Law Enforcement
80268	Perkins - Nurse/Med Technian
80260	Perkins - Other
80255	Perkins - Teacher After
80267	Perkins - Teacher Math/Science
80265	Perkins - Volunteer 15%
80298	Perkins College Contribution
75009	Permits
87021	Phi Theta Kappa Scholarship
74803	Phone Mail
74852	Phone Mail
74818	Phone/FAX/Internet/Utilities
72112	Photography
81011	Photography
77465	Phy. Plant Coordinati
77143	Physical Plant
77146	Physical Plant-Keys
77144	Physical Plant-Labor
77145	Physical Plant-M.V.
72311	Piano Tuning
77162	Pillow Fee - Summer Programs
77541	Plumbing
74853	Postage
72020	Printing
88004	Prior Year Budget
87101	Prizes
75029	Procurement Card Fee
77193	Production Costs
77414	Programs
86000	Property Acquistiion
72203	Property Rental
72123	Publ-Administrative
72122	Publ-Admissions
72121	Publ-Bulletin
72124	Publ-CDO
72126	Publ-Dean of College
72127	Publ-Dean of Faculty
72125	Publ-Development

72116	Publications
72171	Publications-Exhibit
72173	Publications-Promotion
72172	Publications-Sales
72174	Publications-Subventions
77021	Publicity
72129	Publ-Miscellaneous
72130	Publ-Outside Creativ
72128	Publ-Public Relations
72132	Publ-Recruiting (Athl)
77504	RADS Dorms Dec
77499	Real Estate Taxes
72316	Rebuild Piano
77197	Recording/Editing
74141	Recruiting - Faculty
74143	Recruiting - Major Administrative
74144	Recruiting - Minor Administrative
74149	Recruiting - Travel/Lodging/Meals
77487	Redecorating
77503	Redecorating
77160	Regalia Rental
73020	Registration/Fees
75003	Registration-Dump
75002	Registrations
77320	Reimbursable Expenses
72380	Renewal/Replacement
77152	Rent
72230	Rental - Performance Space
72202	Rental Equipment
77505	Rental-Subsidy
72303	Repair Furnishings
72038	Reprints
87090	Research Grant
74203	Research-Per Diem
77508	Reserve
88008	Reserve Begin Year
88010	Reserve End Year
75121	Residence Coordinator Room & Board
75027	Residence Permits
71264	Resident Director - Kyoto Program
74528	Residential Life Programing
74106	Retreats
77491	Reupholster/Drapes
72361	Reupholst-Maj Proj
70945	Revenue from College Dept
71235	Reviews/Consultations (SSW)
72032	Rntl-Copy Crd Dispnr
77535	Roof Repalcement
73015	Room & Board

75122	Room & Board-Summer HR
77161	Room Fee - Summer Programs
75007	Royalty Fees
77522	Rubbish Collection
77457	Safety Equipment
87009	Scholarship-Prior Yr
87001	Scholarships
88014	Schol-Curr Restrictd
88013	Schol-Endow Restrict
87801	Scholp-Campus School
71205	Search Company
77140	Security
75015	Security Fee (Museum)
89022	Senate
89018	Senate Finance Comm
74541	Senior Ball
87012	SEOG
87031	SEOG - Match
71217	Services - Audio/Visual
71219	Services - Crate Construction
71234	Services - Design
71230	Services - Freelance
71233	Services - Illustrations
71216	Services - Landscaping
71232	Services - Phototgraphy
71231	Services - Writing
71237	Services-Background Check New Empl
71251	Services-Book Repair
71239	Services-Fire Dept
71252	Services-Maintenance & Custodial
71203	Services-Miscellaneous
71254	Services-Portrait Painter
71250	Services-Preservation
71201	Services-Professional
71202	Services-Special
71256	Services-Stock Illustrations
71255	Services-Stock Pictures
71204	Services-Student
71238	Services-Traffic Police
71253	Services-Vendor Data Load
71236	Services-Web Site Design
71385	Serv-Outside Agency
89032	Seven Sisters Conference
75021	SFC Penalty Assessed
89020	SGA Car Expense
89031	SGA Event/Gift for Smith
72037	Shared Copier
77139	Shipping
77332	SITA (South India Term Abroad)

77326	SITA Program Fees
74107	Site Visits
72111	Slides
81012	Slides
75115	Snacks
77523	Snow Removal
89035	Social Dues Expense
87022	South African Grant
89033	Special Events
75011	Sport entry Fee
71215	Sports Officials Fees
87281	SSAS Grant-Beyond Smith
87278	SSAS Grant-Credit Prg-J-Term & Sprg
87277	SSAS Grant-Emergency/Medical
87276	SSAS Grant-Fine Arts
87279	SSAS Grant-Special Opportunities
87280	SSAS Grant-Summer Study
87282	SSAS Grant-Text Books
77181	SSW Student Health Insurance
87015	State Grant
78006	Steam/Heat
77132	Storage Fee
87013	Stride Grant - need based
87006	Stride Scholarship-non-need based
87231	Student Internships
89027	Student Lecture/Conference Fund
74563	Student Lunches
70950	Student Organization Transfer
74859	Student Post Office
71208	Student Stipends
74819	Student Telephone/Internet Allow
71289	Student Wages
87301	Student Work-On Camp
74812	StudentBilling/Help Desk Services
71290	Studio Art Courses for 2 Majors
71245	Subcontracts Research Grants
72110	Subscriptions
77163	Summer Housing
77180	Summer Student Health Insurance
74809	SunBelt - 10%
74808	SunBelt - Fixed
77467	Super Fund
71731	Suppl- Oxy/Drugs
71602	Suppl-Art
71600	Suppl-Arts/Mats/Frames
71746	Suppl-Athletics
71715	Suppl-Audio/Visual
71744	Suppl-Awards
71748	Suppl-Bedding(Animal)

71734	Suppl-Birth Control Pills
71778	Suppl-Book Repair
71733	Suppl-Bottled Water
71724	Suppl-Chemicals
71756	Suppl-Cleaning
71749	Suppl-Cleaning(Animal)
71702	Suppl-Computer
71701	Suppl-Computer Parts
71703	Suppl-Computer Software
71705	Suppl-Computer-External
71706	Suppl-Copiers
71752	Suppl-Custumes (Theatre)
71605	Suppl-Dossier
71604	Suppl-Exhibition
71747	Suppl-Feed (Animal)
71725	Suppl-Fertilizer, Etc.
71707	Suppl-General Stores
71718	Suppl-Gym
71732	Suppl-Household
71739	Suppl-Housekeeping
71755	Suppl-Housekeeping Showercurtains
71754	Suppl-Housekeeping Smallwares
71780	Supplies - Gifts
71768	Supplies-Junior Ushers
71767	Supplies-Sophomore Push
71601	Suppl-Instructional
71753	Suppl-Kitchen Smallwares
71603	Suppl-Laboratory
71704	Suppl-Laser Printer
71750	Suppl-Lighting/Sound (Theatre)
71709	Suppl-Linen
71710	Suppl-Materials
71721	Suppl-Microfiche
71738	Suppl-Miscellaneous
71712	Suppl-Mulch
71723	Suppl-Non Print
71501	Suppl-Office
71737	Suppl-Other
71726	Suppl-Plant
71711	Suppl-Plant Labels
71716	Suppl-Pool
71777	Suppl-Preservation
71775	Suppl-Promotional-Admission CD
71727	Suppl-Radiation Mntr
71758	Suppl-RADS China Ware
71740	Suppl-Resale
71728	Suppl-Research
71786	Suppl-Research-Students-Tomlinson
71735	Suppl-Safety Aware

71751	Suppl-Scenery and Props (Theatre)
71722	Suppl-Slide Room
71720	Suppl-Slide/Photo
71736	Suppl-Small Tools
71708	Suppl-Software-External
71719	Suppl-Studio
71757	Suppl-Technical
71717	Suppl-Towels
71745	Suppl-Training Room
71714	Suppl-Training Room
71713	Suppl-Tree Care
71730	Suppl-Visual-Ed
71729	Suppl-Visual-Office
77103	Surveys-OnLine
77196	Tape Stock
77410	Tapes
75028	Tax Return Filing Fees
77486	Taxes
87603	Teaching Fellows
71207	Tech Supervision
74802	Telephone
74817	Telephone conference Calls
74814	Telephone/Answering Service
77411	Testing/Evaluating
77149	Ticket Purchases
77148	Towing Charges
73002	Training
80003	Tranfer from Collection
80005	Transfer From Uncollectable
80002	Transfer to Collection
80004	Transfer to Uncollectable
74027	Transportation - Local
74124	Travel - CFO
74125	Travel - Investment Committee
74152	Travel - Learned Society
74121	Travel - Presidential
74126	Travel - Presidential - Advancement
74120	Travel - Recruiting
74153	Travel - Research
74154	Travel - Research - Mendenhall
74130	Travel - SSW Dean
74135	Travel - SSW Fundraising
74122	Travel - Visitor
74302	Travel & Meals
74023	Travel/Accomodations SSW Curr Meet
74030	Travel/Lodging SSW-Review/Consult
74029	Travel-Alumnae Volunteer
74020	Travel-Bus
74032	Travel-Bus Passes

74025	Travel-College Drivers
74028	Travel-Committee Meetings
74033	Travel-Courier Service
74001	Travel-Domestic
74002	Travel-Foreign
74151	Travel-Lnd Scty
74301	Travel-Meals
74031	Travel-Orientation Visit
74026	Travel-Physical Plant Credit Card
74022	Travel-Sport Officials
74015	Travel-Student Int'l Stdy
74021	Travel-Van
77510	TRC Appreciation
87019	Trustee Grant
77306	T-Shirts, Tote Bags
73014	Tuition
87051	Tuition Exchange Ben
87813	Tuition Rebate-Department Employee
77330	Tuition Waver Ewha College Exch
77334	Tuition Waver Killiam Foundation
77328	Tuition Waver Ponomo College Exchng
77331	Tuition Waver Sience PO Exchange
77329	Tuition Waver Spellman College Exch
77335	Tuition Waver Study Abroad Foundati
71276	Tutor - Benefits
71275	Tutor - Salary
75055	UBIT Building Income
75075	UBIT Carryforward
75052	UBIT Catering
75051	UBIT Partnerships
75053	UBIT Student Post Office Flyers
75054	UBIT Summer Programs
71743	Uniforms
72370	Unix Maintenance Contract
78010	Utilities-Bill to Third Party
77519	Vechile Expenses
72373	Vendor Supplied Software & Service
77154	Video Distribution
71210	Video Production
81010	Videotapes
75024	Visas
71265	Visiting Faculty - Kyoto Program
87061	Wahrsager Scholarship
87062	Wallfisch Scholarship
77520	Water
77500	Water & Sewer
77459	Weather Service
77052	WFCR
77053	WIRO

75231	Work Comp - Pr Yr Reba
77458	Work Shoes
73009	Workplace Ed Program
73008	Workshops
73012	Workshops-Fee
80009	Write Off Allied
80025	Writeoff - Campus School
80026	Writeoff - Faculty & Staff
80023	Writeoff - Graduate Student
80022	Writeoff - Graduated Student
80027	Writeoff - Other
80028	Writeoff - Recoveries
80024	Writeoff - SSW
80020	Writeoff - Wtihdrawn Student
75120	Yale, 44/54 Green St Coordinators
79999	Year End Accrued Expense