

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
70					General Expense	
	71				Service & Supplies	
		20000			Services & Supplies Expense	B
			20001		Supplies Expense	B
				20101	Office & Administrative Supplies	Y
				20102	General Operating Supplies	Y
				20103	Laboratory Supplies	Y
				20105	Data Processing Supplies	Y
				20106	Books Publication & Other Ref. Mat.	Y
				20107	Diplomas & Certificates	Y
				20108	Subscriptions	Y
				20109	Library Electronic Resources	Y
				20110	Student Project Supplies	Y
				20111	Instructional Supplies	Y
				20112	Electronic Supplies	Y
				20113	Photocopy Supplies	Y
				20114	Library Supplies	Y
				20115	Audio/Video Supplies	Y
				20116	Cartography Supplies	Y
				20117	Art/Graphic Arts Supplies	Y
				20118	Photography Supplies	Y
				20119	Archival Supplies	Y
				20120	Performing Arts Supplies	Y
				20121	Costume Supplies	Y
				20122	Stage Materials	Y
				20160	Ticket/Ticket Stock	Y
				20166	Athletic Supplies	Y
				20168	Awards	Y
				20169	Awards & Prizes - Non-Employee	Y
				20180	Linen & Bedding	Y
				20185	Uniforms	Y
				20186	Disposable Wearing Apparel	Y
				20187	Employee Safety Apparel	Y
				20188	Employee Clothing	Y
				20190	Testing Group Incentives	Y
				20199	Miscellaneous Supplies	Y
				20200	Minor Equipment	Y
				20201	Computer (Noncapitalized)	Y
				20202	Software	Y
				20203	Printers (Noncapitalized)	Y
				20204	Other IT Related Peripherals	Y
				20210	Office Equip & Furniture (Noncap)	Y
				20215	Specialized Equip-(Noncapitalized)	Y
				20216	Sports Equipment-(Noncapitalized)	Y
				20219	Inventoried Minor Equip--Non-Cap	Y
				20250	Parts-Auto & Equipment	Y
				20251	Vehicle Tires	Y
				20252	Automotive Fuels/Lubricants	Y
				20300	Student Meals	Y
				20310	Food - Other	Y
				20311	Food - Meats Fish & Poultry	Y
				20330	Tableware & Kitchen Utensils	Y
			21000		Agricultural Related	B
				21007	Animals - Non-Capitalized	Y
				21008	Animal Care	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				21042	Veterinary Biologicals	Y
				21043	Veterinary Medications	Y
				21047	Vet Surgical Supplies - General	Y
				21048	Veterinary Supplies	Y
				21049	Animal Care Supplies	Y
				21050	Fertilizers	Y
				21051	Plant Materials	Y
				21052	Seeds	Y
				21053	Soil & Soil Media	Y
				21055	Feeds-Grain	Y
				21056	Feeds-Hay & Straw	Y
				21057	Feeds-Concentrates	Y
				21060	Chemicals-Herbicides	Y
				21061	Chemicals-Pesticides	Y
				21062	Chemicals-Other	Y
				21065	Agricultural Gases & Liquids	Y
				21069	Irrigation Supplies	Y
				21070	Agricultural Services	Y
		22000			Communications	B
			22001		Telephone	B
				22002	FAX Expense	Y
				22005	Pager Costs	Y
				22010	Telecom Recurring Charges	Y
				22011	Telecom Usage Charges	Y
				22012	Telecom One-Time Charges	Y
				22013	Cellular Telephone Expense	Y
				22016	Communications Network Access Chg	Y
				22020	Video Network Access Charges	Y
				22021	Video Network Orgn Site Service	Y
				22022	Video Network Recept Site Service	Y
				22030	Teleconference Fees	Y
				22031	Transmission Fees	Y
				22032	Computer Conferencing Fee	Y
				22051	Communications Allowance Reimb	Y
				22099	Miscellaneous Communications	Y
			22500		Postage & Shipping	B
				22502	Postage	Y
				22503	Mailing Services - Incl Postage	Y
				22505	Express Mail	Y
				22511	Freight/Moving-Not Employee Related	Y
				22521	Delivery Service	Y
				22531	Shuttle Bus Service	Y
				22599	Miscellaneous Postage & Shipping	Y
			23000		Utilities	B
				23004	Steam	Y
				23005	Hogged Fuel	Y
				23006	Fuel Oil	Y
				23010	Water	Y
				23011	Chilled Water	Y
				23012	Sewage	Y
				23013	Storm Drain Runoff	Y
			23020		Electricity	B
				23001	Electricity- General	Y
				23021	Electricity- Supply and Usage	Y
				23022	Electricity- Distrib & Delivery	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				23023	Electricity- Other Costs	Y
			23030		Pressurized Gases	B
				23002	Pressurized Gas- General	Y
				23003	Conveyance Fee-Natural Gas	Y
				23031	Pressurized Gas- Supply and Usage	Y
				23032	Pressurized Gas- Distrib & Delivery	Y
				23033	Pressurized Gas- Other Costs	Y
				23080	Utilities & Mainten - Non-Employee	Y
				23099	Miscellaneous Utilities	Y
			23300		Waste Disposal	B
				23301	Garbage	Y
				23310	Infectious Waste Disposal	Y
				23311	Hazardous Waste On Site Disposal	Y
				23312	Hazardous Waste Off Site Disposal	Y
				23313	Biological Waste Disposal	Y
				23314	Radiological Waste Disposal	Y
				23370	Recycling Expense	Y
			23500		Maintenance & Repairs	B
				23501	Equipment Maintenance & Repairs	Y
				23502	Building Maintenance & Repairs	Y
				23503	Grounds Maintenance & Repairs	Y
				23504	Data Processing Equip Maint/Repair	Y
				23505	Major Reconditioning Of Equipment	Y
				23506	Ship/Vessel Maintenance and Repair	Y
				23507	Vehicle Maintenance & Repairs	Y
				23510	Contract Maint/Repair-Equipment	Y
				23511	Contract Maint/Repair-Building	Y
				23512	Contract Maint/Repair-Grounds	Y
				23513	Software Maintenance Contracts/Serv	Y
				23514	IT Hardware Maintenance Contracts	Y
				23520	Physical Plant Supplies	Y
				23521	Chemicals Maintenance	Y
				23522	Maintenance Materials	Y
				23523	Data Processing/Elect Equip Parts	Y
				23530	Custodial Non-Contract	Y
				23531	Custodial - Contract	Y
				23535	Custodial Supplies	Y
				23599	Miscellaneous Maintenance & Repairs	Y
		24000			Rentals & Leases	B
			24110		Rentals	B
				24020	Film Rentals	Y
				24052	Housing Rental - Non-Employee	Y
				24053	Storage Rentals/Fees	Y
				24101	Equipment Rentals	Y
				24102	Data Processing Equipment Rentals	Y
				24103	Software Rental Costs	Y
				24150	Land Rentals	Y
				24151	Building Rentals	Y
				24199	Miscellaneous Rentals	Y
			24200		Operating Leases	B
				24201	Equipment Leases	Y
				24202	Data Processing Equipment Leases	Y
				24203	Software Lease Costs	Y
				24250	Land Leases	Y
				24251	Building Leases	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				24299	Miscellaneous Leases	Y
			24500		Fees & Services	B
				24501	Accounting Service	Y
				24502	Legal Service	Y
				24503	Data Processing Service	Y
				24504	Auditing Services	Y
				24505	Performance Fees	Y
				24506	Trustee Service	Y
				24507	Management Consulting Services	Y
				24508	Departmental Development Costs	Y
				24509	Geospatial Analysis Services	Y
				24510	Laundry & Dry Cleaning	Y
				24511	Plant Care Services	Y
				24518	Officiating Fees - Conference	Y
				24519	Officiating Fees - Department	Y
				24520	Security Service	Y
				24525	Word Processing Services	Y
				24526	Web Design Services	Y
				24527	IT Related Personnel Svc Contracts	Y
				24530	Contract Personnel Services	Y
				24531	Contract Educational Services	Y
				24535	Broadcast Program Services	Y
				24540	Contract Course	Y
				24545	Dispute Resolution Services	Y
				24550	Forest Management Services	Y
				24551	Financial Reporting Svcs USSE Fees	Y
				24552	Treasury Mgmt USSE Fees	Y
				24553	Payroll USSE Fees	Y
				24554	Labor Relations USSE Fees	Y
				24555	Risk Mgmt USSE Fees	Y
				24556	HR Benefits USSE Fees	Y
				24557	IT 5th Site USSE Fees	Y
				24558	Retirement Benefit Mgt Fees	Y
				24560	Fiscal Impact Statement Serv Fees	Y
				24595	Nonres Alien Professional Svc	Y
				24599	Other Professional Services	Y
				24601	Binding Expense	Y
				24602	Duplicating & Copying Expense	Y
				24604	Photo Services/Processing	Y
				24605	Microfilming/Processing	Y
				24606	Printing & Publishing	Y
				24607	Typesetting Service	Y
				24608	Graphic Design Service	Y
				24609	Professional Photography Services	Y
				24610	Video Production Services	Y
				24611	Advertising-Pers Recruit/Pub Notice	Y
				24612	Advertising-Inst Promo/Pub Relation	Y
				24615	Engraving Services	Y
				24616	Editing Services	Y
				24617	Non-medical Laboratory Services	Y
				24701	Appraisal Service	Y
				24702	Engineering & Architectural Service	Y
				24703	Environmental Laboratory Service	Y
				24704	Construction Permits & Fees	Y
				24705	Conditional Use/Planning Fees	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				24750	Shared Expense Reimb - Auxiliary	Y
				24801	Parking Permit	Y
				24802	Reserved Parking Space	Y
				24910	Vehicle & Equip Use Charge	Y
				24995	Construction Contract Services	Y
				24998	Other Fees & Svcs (Tax reportable)	Y
				24999	Miscellaneous Fees & Services	Y
			25000		Medical/Scientific Svc & Supplies	B
				25001	Pharmaceuticals	Y
				25002	Blood & Blood Products	Y
				25003	IV Solutions & Supplies	Y
				25004	Anesthetic Materials	Y
				25010	Oxygen & Other Compressed Gases	Y
				25011	Cryogenes	Y
				25012	Laboratory Reagents	Y
				25020	Radioactive Materials	Y
				25021	Radiology Films	Y
				25022	Radiology Procedures & Readings	Y
				25030	Dressing Materials	Y
				25031	Sutures	Y
				25040	Syringes & Needles	Y
				25041	Glassware Medical/Scientific	Y
				25042	Rubber & Plastic Supp. Med/Sci.	Y
				25043	Paper Supplies Med/Sci.	Y
				25044	Specialty Cleaning Supplies	Y
				25045	Dental Supplies-Medical	Y
				25046	Vaccines	Y
				25051	Appliances Braces	Y
				25099	Other Med/Sci Material & Supplies	Y
				25101	Laboratory Services	Y
				25108	Drug Testing Service	Y
				25110	Hospitalization-Inpatient	Y
				25111	Hospitalization-Outpatient	Y
				25119	Rehabilitation - Outpatient	Y
				25120	Medical Services	Y
				25122	Surgical Services	Y
				25123	Anesthesia Services	Y
				25124	General Dental Services	Y
				25125	Orthodontic Services	Y
				25126	Psychological Services	Y
				25127	Physical Therapy	Y
				25128	Nursing Services	Y
				25129	Speech & Audiology Services	Y
				25130	Occupational Therapy	Y
				25135	Agency Nurse Fee	Y
				25140	Research Subjects	Y
				25150	EKG Services	Y
				25151	EEG Services	Y
				25152	Echo Cardiogram	Y
				25159	Cardiac Catheterization	Y
				25180	Athletic Med Ins Reimbursement	Y
				25199	Other Med/Sci Services	Y
		28000			Assessments	B
			28001		State Assessments	B
				28003	Sec Of State Audit Assessment	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				28020	Central Government Serv Charge	Y
				28028	State Treasury Banking Serv Chg	Y
				28034	Sec Of State Archives Assessmt	Y
				28072	Emerging Small Business	Y
				28075	LINUS Assessment	Y
				28078	BOLI Prevailing Wage Rate Fee	Y
			28100		OUS Assessments	B
				28101	Chancellor's Office Assessment	Y
				28102	OUS International Prog Assessment	Y
				28103	OUS Capital Support Assessment	Y
				28104	OUS ITS Telecom Srvc Assessment	Y
				28105	OUS ITS Services Assessment	Y
				28160	RM General Liab Pool Assess	Y
				28161	RM Property Pool Assess	Y
				28162	RM - Auto Pool Assess	Y
			28200		Institutional Assessments	B
				28201	Admin & Support Service Charge	Y
				28202	Building Use Overhead Charge	Y
				28203	Oper & Maint of Physical Plant	Y
				28204	General Admin Overhead Charge	Y
				28205	Climate Action Plan Assessment	Y
				28400	Other Assessments	Y
		28500			Other Services & Supplies	B
			28501		Employee Related & 1099	B
				28502	Overtime Meal Allowance	Y
				28510	Moving Exp-Non-Employee-Taxable	Y
				28520	Disbursement of Wages to Survivor	Y
				28521	Early Retirement-Health Care	Y
				28530	Vol'y Cancel Empl Cntr-Acad Nonempl	Y
				28531	Royalty Payments	Y
				28532	Hiring Incentive (W-2 Subject)	Y
				28533	Bicycle Commuter Reimbursement	Y
				28540	Depend Assist Tuit & Fees-Non-Employ	Y
				28541	Dependent Assist Other-Non-Employee	Y
				28542	Temp Living & Suppl Allow-Nonemploy	Y
				28543	Settling-in Allow Paymt-Non-Employe	Y
				28544	Storage of Household Goods-Non-Empl	Y
				28547	Ins Benefits-Non-Empl (reportable)	Y
				28555	Employee Assistance - Contract Svc	Y
				28590	Fed CWSP-Off Campus Cost Share	Y
			28600		Conferences/Entertainment/Etc	B
				28601	Conference Registration Fees	Y
				28602	Conference Housing	Y
				28603	Conference Meals	Y
				28604	Conference Refreshments	Y
				28605	Conference Events	Y
				28606	Conference Facilities	Y
				28610	Entertainment	Y
				28611	Refreshments & Food - Departmental	Y
				28612	Hosting Groups & Guests	Y
				28613	Public Relations/Fund Raising	Y
				28614	Event Tickets	Y
				28620	Non-Stipend Room & Board	Y
				28630	Non OUS Particip Supp-Tuit/Regist	Y
				28631	Non OUS Particip Supp-Other	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				28632	Non OUS Particip Supp-Non Res Alien	Y
				28633	Non OUS Particip Supp-Book Allow	Y
				28634	Non OUS Particip Supp-Room & Board	Y
				28635	Non OUS Particip Supp-Travel Paymnt	Y
				28636	Non OUS Particip Supp-No Receipts	Y
				28637	Non OUS Particip Supp-ForeignSource	Y
				28650	Trade Show/Event Fees	Y
				28699	Other Conference/Entertainment Exp	Y
			28700		Fiscal Management Expense	B
				28701	Insurance	Y
				28702	Fidelity Bonds	Y
				28703	Taxes & Licenses	Y
				28704	Medical Insurance-Nonemployee	Y
				28705	Liability Insurance-Private Carrier	Y
				28706	Ins Benefits-Non-Empl (non-report)	Y
				28710	Credit Card Discounts	Y
				28711	Bad Debt Expense	Y
				28712	Collection Costs	Y
				28713	Settlement In Lieu of Litigation	Y
				28714	Settlement as Result of Litigation	Y
				28721	Loss On Disposal of Asset	Y
				28722	Write-Off Undepreciated Value	Y
				28723	Inventory Adjustmt/Write-Off	Y
				28725	Trademark/Patent Reg. Fee	Y
				28730	Med Insurance Domestic Stdnts	Y
				28731	Med Insurance Interntl Stdnts	Y
				28732	Med Insurance Law Stdnts	Y
			28800		Debt/Investment Expense	B
				28801	Purchase of Investment	Y
				28802	Bond Principal Payment	Y
				28803	COPS-Principal Payment	Y
				28804	SELP Principal Payment	Y
				28805	Internal Bank Loan Principal Paymnt	Y
				28809	Loss on Investments	Y
				28810	Interest Expense - Misc	Y
				28811	Interest Expense-Bond Debt Service	Y
				28812	Interest Expense - COPS	Y
				28813	Interest Expense - SELP	Y
				28814	Interest Exp - Internal Bank Loans	Y
				28815	Arbitrage Rebate	Y
				28816	Penalty Lieu of Arbitr Rebate	Y
				28817	Int Exp Internal Bank Earnings Dist	Y
				28820	Investment Premium Amortization	Y
				28821	COPS Discount Premium	Y
				28822	Bond Discount	Y
				28830	Contributions to COPS Debt Service	Y
				28831	Contributions to Sinking Fund	Y
				28832	Gain/Loss on Bond Refunding	Y
				28840	Investment Administrative Expense	Y
			28900		Miscellaneous Services & Supplies	B
				28901	Dues & Memberships -Program Related	Y
				28902	Membership in Civic/Community Orgns	Y
				28903	Accreditation Fees	Y
				28910	Fines & Penalties	Y
				28911	Late Charge, Vendor Payments	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				28920	Athletic Guarantees	Y
				28921	Entry Fee-Competitors	Y
				28931	Selling & Marketing Costs	Y
				28935	Mailing List Purchase	Y
				28990	Withdrawals & Advances	Y
				28994	Reimb S&S Exp to Employee	Y
				28995	Procurement Card Purchases	Y
				28999	Miscellaneous Services & Supplies	Y
			29000		Training	B
				29001	Training-Books	Y
				29002	Training-Publications	Y
				29005	Membership - Prof Orgn Tng	Y
				29010	Training-Supplies	Y
				29020	Training-Equipment (Noncapitalized)	Y
				29030	Online Training	Y
				29040	Training-Tuition/Regist'n Emp	Y
				29050	In-House Training	Y
				29051	Interagency Tng - Ed Instr Svc	Y
				29052	Outside Tng - Ed Instr Svc	Y
			38000		Transfers to OR State Agencies	B
				38107	Tfr to: Dept of Admin Services	Y
				38575	Transfer to Student Assist Commiss	Y
				38999	Tfr to: Other State Agencies	Y
		39000			Travel	B
			39400		In-State Travel	B
				39412	In-State Empl Meals & Lodge Prog	Y
				39413	In-State Empl Air Trans Prog	Y
				39414	In-State Empl Ground Trans Prog	Y
				39415	In-St Empl Program Travel	Y
				39416	In-St Empl Training Travel	Y
				39417	In-State Empl Local Mileage Reim	Y
				39418	In-State Non-empl Local Mileage Rei	Y
				39442	In-State Non-Empl Meals & Lodge Pro	Y
				39443	In-State Non-Empl Air Trans Prog	Y
				39444	In-State Non-Empl Ground Trans Prog	Y
				39445	In-St Non-Empl Prog Travel	Y
				39446	In-State Group Travel	Y
				39472	In-State Training Rel Meals & Lodge	Y
				39473	In-State Training Rel Air Trans Pro	Y
				39474	In-State Training Rel Ground Trans`	Y
				39492	Spons Wkshp Speakr Trvl-No Ind Cost	Y
			39500		Out-of-State Travel	B
				39512	Out-of-State Empl Meals & Lodge Pro	Y
				39513	Out-of-State Empl Air Trans Prog	Y
				39514	Out-of-State Empl Ground Trans Prog	Y
				39515	Out-St Empl Program Travel	Y
				39516	Out-St Empl Training Travel	Y
				39542	Out-of-State Non-Empl Meals & Lodge	Y
				39543	Out-of-State Non-Empl Air Trans Pro	Y
				39544	Out-of-State Non-Empl Ground Trans	Y
				39545	Out-St Non-Empl Prog Travel	Y
				39546	Out-of-State Group Travel	Y
				39572	Out-of-State Train Rel Meals & Lodg	Y
				39573	Out-of-State Train Rel Air Trans	Y
				39574	Out-of-State Train Rel Ground Trans	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
			39600		Foreign Travel	B
				39612	Foreign Empl Meals & Lodge Prog	Y
				39613	Foreign Empl Air Trans Prog	Y
				39614	Foreign Empl Ground Trans Prog	Y
				39615	Foreign Empl Program Travel	Y
				39616	Foreign Empl Training Travel	Y
				39642	Foreign Non-empl Meals & Lodge Prog	Y
				39643	Foreign Non-empl Air Trans Prog	Y
				39644	Foreign Non-empl Ground Trans Prog	Y
				39645	Foreign Non-Empl Prog Travel	Y
				39646	Foreign Group Travel	Y
				39672	Foreign Training Rel Meals & Lodge	Y
				39673	Foreign Training Rel Air Trans	Y
				39674	Foreign Training Rel Ground Trans	Y
			39700		Taxable Travel	B
				39712	Employee Travel - Taxable	Y
				39713	Dependent of Empl Trav - Taxable	Y
				39742	Non-empl Travel - Taxable	Y
				39743	Dependent of Non-empl Trav- Taxable	Y
					Capital Expense	
		40000			Capital Outlay (Capitalized)	B
			40001		Personal Property	B
				40050	Equipment	B
				40101	Equipment	Y
				40102	Livestock	Y
				40104	Vehicles	Y
				40199	Construction in Progress(Equipment)	Y
				40201	Vessels	Y
			40150		Collections	B
				40103	Artwork/Collection Items	Y
			40170		Library	B
				40190	Library Purchases	Y
		40299			Real Property	B
			40300		Land	B
				40301	Land	Y
				40303	Land Improvements (non-depreciable)	Y
				40304	Land Improvements (depreciable)	Y
				40305	Land Leasehold Improvements	Y
				40310	Land-Legal Service	Y
				40311	Land-Advertising	Y
				40312	Land-Appraisal Services	Y
				40313	Land-Enginrg & Arch Svc	Y
				40314	Land-Project Management	Y
				40315	Land-Project Inspection	Y
				40316	Land-Constructn Permits & Fees	Y
				40317	Land-Conditional Use/Planning Fees	Y
				40318	Land-OUS Capital Support Assess	Y
				40319	Land-Miscellaneous Fees & Services	Y
				40320	Land-BOLI Prevailing Wage Rate Fee	Y
			40400		Improvements Other Than Buildings	B
				40401	Improvements Other Than Buildings	Y
				40403	Artwork-IOTB	Y
				40405	IOTB Leasehold Improvements	Y
				40410	IOTB-Legal Service	Y
				40411	IOTB-Advertising	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				40412	IOTB-Appraisal Services	Y
				40413	IOTB-Enginrg & Arch Svc	Y
				40414	IOTB-Project Management	Y
				40415	IOTB-Project Inspection	Y
				40416	IOTB-Constructn Permits & Fees	Y
				40417	IOTB-Conditional Use/Planning Fees	Y
				40418	IOTB-OUS Capital Support Assess	Y
				40419	IOTB-Miscellaneous Fees & Services	Y
				40420	IOTB-BOLI Prevailing Wage Rate Fee	Y
				40430	IOTB-Collabortive Proj Distribution	Y
			40500		Buildings	B
				40501	Buildings	Y
				40503	Artwork-Buildings	Y
				40504	Bldg - Solar Energy Technology	Y
				40505	Bldg Leasehold Improvements	Y
				40510	Bldg-Legal Service	Y
				40511	Bldg-Advertising	Y
				40512	Bldg-Appraisal Services	Y
				40513	Bldg-Enginrg & Arch Svc	Y
				40514	Bldg-Project Management	Y
				40515	Bldg-Project Inspection	Y
				40516	Bldg-Constructn Permits & Fees	Y
				40517	Bldg-Conditional Use/Planning Fees	Y
				40518	Bldg-OUS Capital Support Assess	Y
				40519	Bldg-Miscellaneous Fees & Services	Y
				40520	Bldg-BOLI Prevailing Wage Rate Fee	Y
				40530	Bldg-Collabortive Proj Distribution	Y
			40700		Infrastructure	B
				40701	Infrastructure	Y
				40705	Infr Leasehold Improvements	Y
				40710	Infr-Legal Service	Y
				40711	Infr-Advertising	Y
				40712	Infr-Appraisal Services	Y
				40713	Infr-Enginrg & Arch Svc	Y
				40714	Infr-Project Management	Y
				40715	Infr-Project Inspection	Y
				40716	Infr-Constructn Permits & Fees	Y
				40717	Infr-Conditional Use/Planning Fees	Y
				40718	Infr-OUS Capital Support Assess	Y
				40719	Infr-Miscellaneous Fees & Services	Y
				40720	Infra-BOLI Prevailing Wage Rate Fee	Y
				40730	Infr-Collabortive Proj Distribution	Y
			40800		Intangible Assets	B
				40811	Easements/Right of Ways	Y
				40812	Computer Software	Y
				40813	Water Rights	Y
				40814	Timber Rights	Y
				40815	Patents & Copyrights	Y
				40816	Trademarks	Y
				40817	Other Intangible Assets	Y
			41000		Capital Outlay (non-Capitalized)	B
				40111	Equipment Lease-Purchase	Y
				40113	Principal Installment Payment	Y
				40180	Non-State Equipment	Y
				40185	Non-OUS Equipment	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				40195	Non-Cap Owned Equip-Grants <7-1-95	Y
			42000		Capital Asset Losses	B
				42001	Loss on Disposal of Fixed Asset	Y
74					Student Aid	
		50000			Student Aid	B
			51000		Scholarships	B
				51101	Scholarships	Y
		52000			Fellowships	B
			52101		Fellowships	B
				52102	Graduate Fellowships	Y
				52103	Post Doctoral Fellowships	Y
				52104	Miscellaneous Fellowships	Y
		53000			Grants In Aid	B
			53101		Grants-In-Aid	B
				53102	Tuition Grants-In-Aid	Y
				53103	Books Grants-In-Aid	Y
				53104	Rm & Brd Gr-In-Aid On Campus	Y
				53105	Rm & Brd Gr-In-Aid Off Campus	Y
				53109	Miscell Grants-In-Aid	Y
			54000		Waiver Of Fees	B
				54001	Waiver Of Fees	Y
		55000			Participant Support	B
			55101		Participant Support	B
				55102	Stipends	Y
				55103	Dependency Allowance	Y
				55104	Tuition/Fee Pymt for Particpnt	Y
				55105	Travel Payment for Particpnt	Y
				55106	Book Allowance for Particpnt	Y
				55107	Room & Board for Particpnt	Y
				55108	Group Activities	Y
				55109	Medical & Dental Paymnt for Partic	Y
				55110	Misc Participant Support	Y
			59000		Other Student Aid	B
				59101	Other Student Aid	Y
75					Merchandise-Resale/Redistribution	
		60000			Merchandise for Resale or Redistrib	B
			61000		General Commodities-Resale	B
				61002	Misc.Resale Merchandise	Y
				61004	Vending Machine Goods & Services	Y
				61010	E-Book Textbooks	Y
				61011	New Textbooks	Y
				61012	Used Textbooks	Y
				61013	General Books/Publications	Y
				61020	Art Supplies	Y
				61021	Supplies	Y
				61022	Supplies-State Contract	Y
				61023	Dental Supplies	Y
				61024	Student Issue	Y
				61025	Tools	Y
				61030	Soft Goods	Y
				61031	Confections	Y
				61032	Health & Personal Care Products	Y
				61033	Wearing Apparel	Y
				61034	Gifts & Novelties	Y
				61035	Tapes,CDs-Prerecorded	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				61036	Tobacco Products	Y
				61040	Videotape- Resale	Y
				61050	Computers Hardware	Y
				61051	Computer Software	Y
				61052	Computer Accessories	Y
				61053	Calculators	Y
				61054	Electronics	Y
				61055	Office Furniture & Equipment	Y
				61058	Photographic and Optical Goods	Y
				61059	Rental textbooks	Y
				61060	Rentals Merchandise	Y
				61070	Ceramics Goods/Supplies	Y
				61071	Jewelry Goods/Supplies	Y
				61072	Woodworking Goods/Supplies	Y
				61082	Postage for Resale	Y
				61085	Travel Tickets for Resale	Y
				61191	Purch Retn/Allow-New Textbooks	Y
				61192	Purch Retn/Allow-Used Textbooks	Y
				61193	Purch Retn/Allow-General Books	Y
				61194	Purch Retn/Allow-Tapes,CDs	Y
				61195	Purch Retn/Allow-Other Merchandise	Y
			62000		Food Stuffs - Resale	B
				62001	Produce	Y
				62002	Frozen Produce	Y
				62003	Meats	Y
				62004	Bakery Goods	Y
				62005	Cheese & Eggs	Y
				62006	Frozen Goods - Other	Y
				62007	Grocery	Y
				62008	Milk & Ice Cream	Y
				62009	Snack & Candy	Y
				62010	Beverage	Y
				62011	Alcoholic Beverage	Y
				62012	Fountain Drinks	Y
			63000		Agricultural Related - Resale	B
				63001	Veterinary Biologicals	Y
				63004	Animals	Y
			64000		General Services-Resale	B
				64002	Misc. Resale Services	Y
			65000		Other Resale Items	B
				65199	Miscellaneous Resale Items	Y
			66000		Utilities Cost for Redistribution	B
		76			Indirect Costs	
			70000		Indirect Charges	B
				70001	Financial Administrative Costs	Y
				70002	Internal Admin Costs	Y
				70003	Desig Ops Fnds Adm Costs	Y
				70005	F & A Cost (formerly Indirect)	Y
		77			Internal Sales Reimbursements	
			79000		Internal Sales Reimbursement	B
				79100	Publictn/Graphics Internal Reimburs	B
				79103	Press Reimbursement	Y
				79106	Photography & Artist Reimbursement	Y
				79107	Duplicating & Copying Reimbursement	Y
				79108	Printing & Publishing Reimbursement	Y

Account Type	Account Sub-Type	Level 1	Level 2	level3	Account Description	Data Entry
				79110	Copy Service Reimbursement	Y
				79111	Paper Sales Reimbursement	Y
				79120	Mailing Services Reimbursement	Y
				79121	Mailing Supplies Reimbursement	Y
				79122	Advertising Reimbursement	Y
			79200		Computer Svc Internal Reimbursement	B
				79201	Machine Processing Reimbursement	Y
				79202	Disk & Tape Storage Reimbursement	Y
				79203	Programming Reimbursement	Y
				79204	Data Entry Reimbursement	Y
				79205	Computer Service Material/Supp Reim	Y
				79206	Computer Center Other Reimbursement	Y
				79209	Compnr Ctr Services Reimbursement	Y
			79300		General/Misc Internal Reimbursement	B
				79301	Instructional Sales Reimbursement	Y
				79302	Noninstructional Sales Reimbursemnt	Y
				79313	Rentals Reimbursement	Y
				79314	Physical Plant Sales Reimbursemnt	Y
				79316	Risk Mgmt Insurance Recover Reimb	Y
				79317	Recycling & Sustainability Reimb	Y
				79320	Telecomm Service Reimbursemnt	Y
				79325	Food Service/Catering Reimbursement	Y
				79331	Animal Sales Reimbursemnt	Y
				79332	Animal Board Reimbursemnt	Y
				79333	Feed & Bedding Sales Reimbursemnt	Y
				79334	Vet Surgery & Surgical Equip Reimb	Y
				79341	Mechanical Parts & Suppl Reimb	Y
				79342	Special Material Sales Reimbursemnt	Y
				79343	Technical Services Reimbursement	Y
				79350	Resale of Equipment Reimbursement	Y
				79360	Health Care Services Reimbursement	Y
				79361	Pharmacy Reimbursement	Y
				79381	Conference Reimbursement	Y
				79382	Trip and Tour Reimbursement	Y
				79383	Transportation Reimbursement	Y
				79384	Parking Permits Reimbursement	Y
				79385	Vehicle & Equip Use Reimbursement	Y
				79387	Vehicle Servicing Reimbursement	Y
				79388	Vehicle Fuel Sales Reimbursement	Y
				79390	Admin Services Reimbursement	Y
				79391	Miscellaneous Sales Reimbursement	Y
				79392	Miscellaneous Service Reimbursement	Y
				79393	Specialized Svc Ctr- O & M Reimb	Y
				79394	Specialized Svc Ctr- G & A Reimb	Y
				79395	Specialized Svc Ctr- Bldg Use Reimb	Y
				79398	Departmental Allocatns to Svc Depts	Y