

Listing of Expense Object Codes used in the Accounting system.

NO.	DESCRIPTION
COMPENSATION	
SALARIES AND WAGES	
FACULTY COMPENSATION (OTHER THAN MEDICAL SCHOOL)	
1011	FACULTY PAYROLL: FULL-TIME & PART-TIME REGULAR
1013	TEMPORARY FACULTY: FULL-TIME, PART-TIME (WORKING RETIREES)
1015	FACULTY PAYROLL - RELEASES
1017	FACULTY PAYROLL - BONUS
1018	FACULTY - PART-TIME - OT
1019	FACULTY OVERLOAD
CLINICAL FACULTY (UMMG) COMPENSATION (1021 TO 1029 INACTIVE AS OF 6/1/04)	
1021	UMMG FACULTY PAYROLL (INACTIVE 6/1/04, SEE 1071)
1022	UMMG TUITION –AWAY (INACTIVE 6/1/04, SEE 1072)
1023	CLINICAL FACULTY (UMMG) PAYROLL – INCENTIVE (INACTIVE – 2/26/2004)
1024	CLINICAL FACULTY (UMMG) PAYROLL – BONUS (INACTIVE 6/1/04, SEE 1074)
1025	UMMG AUTO ALLOWANCE (INACTIVE – 2/25/2004)
1026	RETIREMENT ADJUSTMENTS (INACTIVE 6/1/04, SEE 1076)
1029	UMMG FACULTY PAYROLL – OVERLOAD (INACTIVE 6/1/04, SEE 1079)
RESEARCH & TRAINING ASSOCIATES COMPENSATION (OTHER THAN MED SCHL)	
1031	RESEARCH AND TRAINING ASSOCIATES PAYROLL: FULL- TIME & PART-TIME
1033	TEMPORARY RESEARCH/TRAINING ASSOCIATES: PART-TIME
1038	RESEARCH/TRAINING ASSOCIATES - PART-TIME – OVERTIME
1039	RESEARCH AND TRAINING ASSOCIATES PAYROLL -OVERLOAD
1040	POST-DOCTORAL ASSOCIATE, CG/RSMAS
FACULTY COMPENSATION (MEDICAL SCHOOL & HOSPITALS)	
1061	MED FACULTY PAYROLL
1063	MED TEMPORARY FACULTY: FULL-TIME, PART-TIME (WORKING RETIREES)
1065	MED FAC PAYR – RELEASES
1066	FACULTY PAY: ON-CALL – MEDICAL SCHOOL AND HOSPITALS
1067	MED FAC PAYR – BONUS
1068	MED FAC PT OT
1069	MED FAC OVERLOAD
1071	UMMG FACULTY PAYROLL
1072	UMMG AWAY TUITION (INACTIVE 6/1/05, SEE 1978)
1074	UMMG FAC PAYROLL – BONUS
1076	UMMG RETIREMENT ADJUSTMENT
1078	UMMG FAC PAY: ON-CALL – MEDICAL SCHOOL AND HOSPITALS
1079	UMMG FAC PAY – OVERLOAD

RESEARCH & TRAINING ASSOCIATES COMPENSATION (MEDICAL SCHL & HOSP)	
1081	MED RES&TRAIN ASSOC PAYROLL
1083	MED RES&TRAIN PT
1088	MED RES&TRAIN PT OT
1089	MED RES&TRAIN OVERLOAD
1090	POST-DOCTORAL ASSOCIATE, MED
NON-UM EMPLOYEE COMPENSATION	
1101	MONTHLY PAY: NON UM (RESTRICTED TO PAYROLL OFFICE)
1103	NON-EXEMPT PAY: NON-UM (RESTRICTED TO PAYROLL OFFICE)
ADMINISTRATIVE & PROFESSIONAL COMPENSATION (OTHER THAN MED SCHL)	
1201	ADMINISTRATIVE & PROFESSIONAL PAYROLL: FULL-TIME & PT REGULAR > 50 HRS
1203	ADMIN & PROF TEMPORARY FULL TIME, TEMPORARY PT, PT REGULAR < 50 HRS
1208	ADMINISTRATIVE & PROFESSIONAL PART-TIME – OT
1209	ADMINISTRATIVE & PROFESSIONAL – OVERLOAD
ADMINISTRATIVE & PROFESSIONAL COMPENSATION (MED SCHL & HOSPITALS)	
1261	MED ADMINISTRATIVE & PROFESSIONAL PAYROLL FULL-TIME & PT REGULAR > 50 HRS
1262	RESIDENTS PAYROLL
1263	MED PT ADMIN & PROF
1264	STAFF PHYS NON-FAC PAYROLL:FT&PT REGULAR
1267	MED ADMIN/PROF PAY: ON-CALL – MEDICAL SCHOOL AND HOSPITALS
1268	MED ADMINISTRATIVE & PROFESSIONAL PART-TIME – OT
1269	MED ADMINISTRATIVE & PROFESSIONAL – OVERLOAD
NON-EXEMPT STAFF COMPENSATION (OTHER THAN MED SCHOOL)	
1301	NON-EXEMPT STAFF PAYROLL: FULL-TIME & PART-TIME REG WORK 19.5 + HRS/WK
1303	NON-EXEMPT TEMPORARY STAFF & PART-TIME REGULAR EMPLOYEES WORKING LESS THAN 19.5 HRS/WK
1308	NON-EXEMPT OVERTIME FOR TEMPORARY STAFF WORKING AT LEAST 19.5 HRS/WK
1309	NON-EXEMPT OVERTIME FOR STAFF FULL-TIME & PART- TIME WORKING 50% OR MORE
NON-EXEMPT STAFF COMPENSATION (MEDICAL SCHOOL & HOSPITALS)	
1361	MED NON-EXEMPT STAFF PAYROLL: FULL-TIME & PART-TIME REG WORK 19.5 + HRS/WK
1363	MED NON-EXEMPT TEMPORARY STAFF & PART-TIME REGULAR EMPLOYEES WORKING LESS THAN 19.5 HRS/WK
1368	MED NON-EXEMPT OVERTIME FOR TEMPORARY STAFF WORKING AT LEAST 19.5 HRS/WK
1369	MED NON-EXEMPT OVERTIME
MAINTENANCE PERSONNEL COMPENSATION (OTHER THAN MED SCHOOL)	
1401	MAINTENANCE PAYROLL: FULL-TIME & PART-TIME REGULAR 50% OR MORE

1403	MAINTENANCE TEMPORARY & PART-TIME WORKING AT LEAST 19.5 HRS/WK
1408	MAINTENANCE PAY
1409	MAINTENANCE OVERTIME FULL-TIME & PART TIME REG 50% HRS OR MORE
MAINTENANCE PERSONNEL COMPENSATION (MEDICAL SCHOOL & HOSPITALS)	
1461	MED MAINTENANCE PAYROLL: FULL-TIME & PART-TIME REGULAR 50% OR MORE
1463	MED PART-TIME MAINTENANCE
1468	MED MAINTENANCE
1469	MED MAINTENANCE OVERTIME FULL-TIME & PART TIME REG 50% HRS OR MORE
GRADUATE STUDENTS COMPENSATION (OTHER THAN MED SCHOOL)	
1501	GRADUATE STUDENT PAYROLL
OTHER STUDENTS & COLLEGE WORKSTUDY COMPENSATION (OTHER THAN MED SCHOOL)	
1521	HOURLY STUDENTS COLLEGE WORK STUDY (CWS) PAYROLL
NON CFB PAYROLL	
1531	NON-CFB EMPLOYEE PAYMENTS (J-1 VISA HOLDERS ONLY)
GRADUATE STUDENTS COMPENSATION (MEDICAL SCHOOL & HOSPITALS)	
1551	MED GRADUATE STUDENT PAYROLL
OTHER STUDENTS & COLLEGE WORKSTUDY COMPENSATION (MED SCHOOL & HOSPITALS)	
1561	MED HOURLY STUDENT COLLEGE WORK STUDY (CWS) PAYROLL
1571	MED FELLOWSHIP – TRAINEESHIP
PAYROLL CLEARING/FROZEN ACCOUNTS	
1600	FROZEN ACCOUNTS
1610	DEDUCTION CLEARING
1620	ABLEH SALARY AND CFB TRANSFERS (INACTIVE)
1650	PAYROLL EXPENSE CLEARING
1661	MED FROZEN ACCOUNTS
SPECIAL RETIREMENT PAYMENTS	
1900	SPECIAL RETIREMENT – FACULTY
1901	SPECIAL RETIREMENT – UMMG (INACTIVE 6/1/04, SEE 1971)
1902	SPECIAL RETIREMENT – ADMINISTRATORS AND STAFF (INACTIVE 10/24/2016)
1903	DEATH BENEFIT PAYMENT
1915	SPECIAL PAYMENTS – NON MEDICAL (INACTIVE 10/24/2016)
1918	SPECIAL PAYMENTS – ATHLETICS
1925	ATHLETICS AUTO ALLOWANCE
1940	YEAR END PAYROLL BONUS ACCRUAL – NON-CLINICAL PROFESSIONAL, EXECUTIVE, & ADMINISTRATIVE STAFF ONLY
1950	YEAR END PAYROLL BONUS ACCRUAL – CLINICAL FACULTY ONLY
1951	STAFF CAPITALIZED SALARY

1952	STAFF CAPITALIZED CFB
1953	TEMPORARY & STUDENT CAPITALIZED SALARY
1954	TEMPORARY & STUDENT CAPITALIZED CFB
1955	ABLEH PAYROLL CONTRA
1956	UMHC PAYROLL CONTRA
1957	UMH (UNIVERSITY OF MIAMI HOSPITAL) PAYROLL CONTRA
1960	MED SPECIAL RETIREMENT FACULTY (INACTIVE 10/24/2016)
1962	MED SPEC RETIREMENT STAFF (INACTIVE 10/24/2016)
1963	MED SPEC RETIREMENT OTHER (INACTIVE 10/24/2016)
1970	YEAR END PAYROLL ACCRUAL – NON-CLINICAL FACULTY ONLY
1971	UMMG SPEC RETIREMENT (INACTIVE 10/24/2016)
1975	UMMG AUTO ALLOWANCE
1978	UMMG AWAY TUITION
1980	UMMG FACULTY RELOCATION COSTS AND HOUSING ALLOWANCE
1982	FACULTY (NON UMMG)/RESEARCH RELOCATION COSTS
1983	FACULTY (NON UMMG)/RESEARCH HOUSING ALLOWANCE
1984	ADMINISTRATIVE PERSONNEL RELOCATION
1985	ADMINISTRATIVE PERSONNEL HOUSING ALLOWANCE
1986	CELL PHONE ALLOWANCE-MEDICAL
1987	CELL PHONE ALLOWANCE-NON MED
1990	BENEFIT PAYMENTS – FACULTY (NON-MEDICAL)
1991	BENEFIT PAYMENTS – ADMIN/STAFF (NON-MEDICAL)
1992	BENEFIT PAYMENTS – MEDICAL ADMIN/STAFF
1993	BENEFIT PAYMENTS – MEDICAL FACULTY
1994	BENEFIT PAYMENTS – UMMG FACULTY
FRINGE BENEFITS (OTHER THAN MEDICAL SCHOOL)	
2011	COMPOSITE FRINGE BENEFITS (CFB) - FACULTY (NON MEDICAL)
2012	COMPOSITE FRINGE BENEFITS (CFB) – UMMG FACULTY (INACTIVE 6/1/04, SEE 2072)
2015	COMPOSITE FRINGE BENEFITS (CFB) – ADMIN/STAFF/OTHER (NON MEDICAL)
2018	COMPOSITE FRINGE BENEFITS (CFB) – PART TIME (NON MEDICAL)
FRINGE BENEFITS (MEDICAL SCHOOL & HOSPITALS)	
2029	HEALTH INS – GRAD STUDENTS (NON MEDICAL)
2061	MED COMPOSITE FRINGE BENEFITS (CFB) – FACULTY PAYROLL (MEDICAL)
2065	MED COMPOSITE FRINGE BENEFITS (CFB) – ADMIN/STAFF/OTHER (MEDICAL)
2068	MED COMPOSITE FRINGE BENEFITS (CFB) – PART-TIME EMP(MEDICAL)
2072	UMMG COMPOSITE FRINGE BENEFITS (CFB) – FACULTY PAYROLL (MEDICAL)
2089	HEALTH INS – GRAD STUDENTS (MEDICAL)
2100	COMPOSITE FRINGE BENEFITS (CFB); NON-UM EMPLOYEES
2102	USB TRAVEL CARD LIAB

2140	CFB BONUS ACCRUAL – NON-CLINICAL PROFESSIONAL, EXECUTIVE, & ADMINISTRATIVE STAFF ONLY
2150	CFB BONUS ACCRUAL – CLINICAL FACULTY ONLY
2155	ABLEH CFB CONTRA
2156	UMHC CFB CONTRA
2157	UMH (UNIVERSITY OF MIAMI HOSPITAL) CFB CONTRA
2170	CFB BONUS ACCRUAL – NON-CLINICAL FACULTY ONLY
2191	DEFERRED COMP/DEATH BENEFIT PAYMENTS
2195	CFB ABSORPTION – ERP
EXPENSES OTHER THAN COMPENSATION	
PROFESSIONAL & CONSULTING SERVICES	
3101	PROMOTIONAL & PUBLIC RELATIONS SERVICES
3103	ADVERTISING
3104	HONORARIA
3105	CONSULTING FEES
3106	COMPUTER CONSULTING
3107	ADVERTISING – NEWSPAPER
3108	ADVERTISING – RADIO
3109	ADVERTISING 0 TELEVISION
3110	ADVERTISING – BILLBOARD
SUPPLIES	
3210	MUSIC SCORES & PARTS
3211	PETROLEUM OIL & LUBRICANTS
3212	FRESH WATER (FOR RSMAS VESSELS ONLY)
3213	FOOD SUPPLIES (FOR RSMAS VESSELS ONLY)
3214	STEWARDS STORES (FOR RSMAS VESSELS ONLY)
3215	DECK STORES (FOR RSMAS VESELS ONLY)
3216	ENGINEERS & EQUIPMENT SUPPLIES
3217	DRUG SUPPLIES & CHEMICALS
3218	CLERICAL SUPPLIES
3219	INSTRUCTIONAL AND/OR RESEARCH RESOURCE MATERIALS
3220	ANIMAL CARE SUPPLIES
3221	CLEANING & HOUSEKEEPING SUPPLIES
3222	MOTOR VEHICLES & BOAT SUPPLIES
3223	EQUIPMENT SUPPLIES
3224	BUILDING & HARDWARE SUPPLIES
3225	TECHNICAL SUPPLIES
3226	EXPENDABLE MINOR EQUIPMENT
3227	PROMOTIONAL MATERIALS
3228	MEDICAL INSTRUMENTS
3229	PHOTOCOPY, PUBLISHING & PRINTING SUPPLIES
3230	TYPESETTING/MECH.

3231	RADIOACTIVE ISOTOPES
3232	COCHLEAR IMPLANTS (FOR BPEI ONLY)
3233	CHEMICALS
3234	GAS CYLINDERS
3235	EQUIPMENT & FURNITURE: NON-CAPITAL
3236	INTEROCULAR LENSES
3237	LOST CHARGES
3238	ORGAN PROCUREMENT
3240	EQUIPMENT \$500-2499 (NO LONGER IN USE, USE 3235)
3241	TRAINING EXPENSES
3242	CURSO EXPENSES (OPHTHALMOLOGY)
3243	TRADE SECRETS EXPENSE
3244	OCULAR SURFACE TRAINING EXPENSE
COMMODITIES PURCHASED FOR RESALE	
3321	PURCHASE FOR RESALE
3322	PURCH FOR RESALE – ANI
STUDENT AID & TUITION REMISSION	
3401	STDY ABRD – TUIT DIFFR
3402	UNDERGRADUATE STUDENT RETENTION SCHOLARSHIP
ACADEMIC SCHOLARSHIP	
3410	GRADUATE STUDENT SCHOLARSHIP
3411	UNDERGRADUATE ACADEMIC STUDENT SCHOLARSHIP
3412	YELLOW RIBBON TUITION
3413	DED DIRECT TUITION LOAN PROGRAM
3414	INTERCESSION TUITION – ATHLETES
3415	SUMMER SCHOOL FEES- ATHLETES
3416	SUMMER MEALS ON-CAMPUS
3417	SUMMER MEALS OFF CAMPUS
3418	SUMMER HOUSING ON-CAMPUS
3419	SUMMER HOUSING OFF-CAMPUS
3420	SUMMER BOOKS ALLOWANCE
ATHLETIC SCHOLARSHIP	
3421	ATHLETIC STUDENT SCHOLARSHIP
3422	TRAINING TABLE
3423	SUMMER SCHOOL SCHOLARSHIP- ATHLETES
3424	WEEKEND & TRAVEL ALLOWAN
3425	ON-CAMPUS MEALS
3426	OFF-CAMPUS MEALS
3427	ATHLETIC FEES AWARD
3428	BOOKS ALLOWANCE
3429	OFF-CAMPUS TRAINING TB
ASSISTANTSHIP	

3431	GRADUATE ASSISTANT SCHOLARSHIP
3432	INTERCESSION – BOOKS
3433	INTERCESSION – MEALS
3434	HOUSING – WAIVERS
3435	FOOD SERVICE - WAIVERS
3436	PROGRAM FEES – WAIVERS
OTHER STUDENT AID	
3441	STUDENT SUBSISTENCE
3442	FELLOWSHIP/STIPENDS
3443	APPLICATION FEE WAIVED
TUITION REMISSION & WAIVERS	
3451	TUITION REMISSION – EMPLOYEE UNDERGRADUATE
3452	TUITION REMISSION – DEPENDENT UNDERGRADUATE AT UM
3453	TUITION REMISSION – DEPENDENT UNDERGRADUATE OUTSIDE
3454	TUITION REMISSION – EMPLOYEE GRADUATE
3455	TUITION REMISSION – DEPENDENT GRADUATE AT UM
3456	TUITION REMISSION – DEPENDENT GRADUATE OUTSIDE UM (INACTIVE – 3/3/2004)
3457	TUITION REMISSION – UMMG (INACTIVE – 3/3/2004)
3458	TUITION REMISSION – OTHER INSTITUTIONS 90 (INACTIVE – 3/3/2004)
3459	TUITION REMISSION – CONT STUDIES
3460	GRADUATE TUITION WAIVERS – ERP
3461	GRADUATE TUITION WAIVERS-FALL
3462	GRADUATE TUITION WAIVERS-SPRING
3463	GRADUATE TUITION WAIVERS-1 ST SUMMER
3464	GRADUATE TUITION WAIVERS-2 ND SUMMER
3465	GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS-FALL
3466	GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS-SPRING
3467	GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS-1 ST SUMMER
3468	GRADUATE TUITION DISCOUNTS OTHER THAN WAIVERS-2 ND SUMMER
3469	MANDATORY FEES WAIVER
3470	WELLNESS 50% REBATE-MEM
3471	TUITION REMISSION – EMPLOYEE UNDERGRADUATE – UMHC
3472	TUITION REMISSION – DEPENDENT UNDERGRADUATE AT UM – UMHC
3473	TUITION REMISSION – DEPENDENT UNDERGRADUATE OUTSIDE UM – UMHC
3474	TUITION REMISSION – EMPLOYEE GRADUATE AT UM – UMHC
3475	TUITION REMISSION – DEPENDENT GRADUATE AT UM – UMHC
3479	TUITION REMISSION – CONT STUDIES – UMHC
3481	TUITION REMISSION – EMPLOYEE UNDERGRADUATE – BPEI/ABLEH
3482	TUITION REMISSION – DEPENDENT UNDERGRADUATE AT UM – BPEI/ABLEH
3483	TUITION REMISSION – DEPENDENT UNDERGRADUATE OUTSIDE UM – BPEI/ABLEH

3484	TUITION REMISSION – EMPLOYEE GRADUATE AT UM – BPEI/ABLEH
3485	TUITION REMISSION – DEPENDENT GRADUATE AT UM – BPEI/ABLEH
3489	TUITION REMISSION – CONT STUDIES – BPEI/ABLEH
OPERATIONS & MAINTENANCE OF BUILDINGS	
3507	FIRE SAFETY/SECURITY-LABOR
3508	ENVIRONMENTAL SERVICES – HOUSEKEEPING – BASIC MATERIALS
3509	ENVIRONMENTAL SERVICES – HOUSEKEEPING – EXTRA MATERIALS
3510	ENVIRONMENTAL SERVICES – GROUNDS – BASIC MATERIALS
3511	ENVIRONMENTAL SERVICES – HOUSEKEEPING – BASIC LABOR
3512	ENVIRONMENTAL SERVICES – HOUSEKEEPING – EXTRA LABOR
3513	ENVIRONMENTAL SERVICES – GROUNDS – BASIC LABOR
3514	ENVIRONMENTAL SERVICES – GROUNDS – EXTRA LABOR
3515	ENVIRONMENTAL SERVICES – TRUCKING – BASIC LABOR
3516	ENVIRONMENTAL SERVICES – TRUCKING – EXTRA LABOR
3517	ENVIRONMENTAL SERVICES – GROUNDS – EXTRA MATERIALS
3518	ENVIRONMENTAL SERVICES – GARAGE – EXTRA
3519	PHYS PLT-RECYCLING COSTS
3520	ENVIRONMENTAL SERVICES – OUTSIDE SERVICES
PHYSICAL PLANT	
3521	PHYSICAL PLANT REPAIRS & MAINTENANCE –LABOR
3522	PHYS PLNT ENERGY SHOP-LABOR
3523	ALTERATIONS & MODIFICATIONS
3524	TRASH & GARBAGE HAULING
3525	PHYSICAL PLANT-ZONE LABOR
3526	HAZARDOUS WASTE
3527	INFECTIOUS WASTE
3528	PHYSICAL PLANT OUTSIDE SERVICES
3529	PHYSICAL PLANT OUTSIDE SERVICES – MECHANICAL
LEASED SPACE RENTAL	
3530	RENTAL & LEASES – SPACE
OTHER REPAIRS & MAINTENANCE	
3540	REPAIRS & MAINTENANCE – OTHER THAN PHYSICAL PLANT
3541	REPAIR & MAINTENANCE – PHYSICAL PLANT
3542	FIRE SAFETY/SECURITY-REPAIRS & MAINTENANCE
3551	COMPUTER MAINT AGREEMENT
3552	COMPUTER REPAIRS
3553	LIBRARY ELECTRONIC ACCESS
3554	EQUIPMENT MAINTENANCE PROGRAM-VARIANCES
3555	LIBRARY DOCUMENT DELIVERY SERVICES
3556	LIBRARY ROYALTY EXPENSE
3557	INTERLIBRARY LOAN DEPOSIT ACCOUNTS
3558	LIBRARY MISCELLANEOUS ILL BORROWING FEES

3559	LIBRARY MATERIAL REPLACEMENT
TRAVEL	
3611	EMPLOYEE DOMESTIC TRAVEL
3612	EMPLOYEE FOREIGN TRAVEL
3613	NON-EMPLOYEE DOMESTIC TRAVEL
3614	GAME TRANSPORTATION
3615	NON-EMPLOYEE FOREIGN TRAVEL
3616	STUDENT TRAVEL
3619	MEETINGS – SUBSISTENCE
ENTERTAINMENT	
3621	GOODS/SERVICES FOR PERSONAL USE
3622	FACULTY CLUB CHARGES
3623	FOOD SERVICE
3624	ENTERTAINMENT: FOOD/BEVERAGE/RECEPTION
3625	ENTERTAINMENT – OTHER
3626	FUNDRAISING – MISCELLANEOUS
3627	EMPLOYEE PICNIC
3628	COST OF TABLES/SEATS & ADS FOR NON UM EVENTS
RECRUITING	
3631	RECRUIT-ATHLETES
3632	RECRUIT-OTHER STUDENTS
3633	RECRUIT-EMPLOYEES
3634	RECRUIT-OTHER
3635	RECRUIT-COACH TRAVEL
MOVING & HOUSING EXPENSE	
3641	EMPLOYEE MOVING EXPENSES
3642	HOUSING ALLOWANCE
3643	SUBSIDIZED TRAVEL
3644	ON-CAMPUS HOUSING
AUTO ALLOWANCE	
3651	UMMG AUTO ALLOWANCE
3652	OTHER EMPLOYEE AUTOMOBILE ALLOWANCE
ATHLETICS	
3700	ATHLETIC TICKETS – SPO
3701	GAME PARKING
3702	GAME CREWS
3703	GAME SECURITY
3704	GAME GUARANTEE EXPENSE
3705	TOURNAMENT EXPENSES
3706	GAME OFFICIALS
3707	GAME MANAGEMENT – MISCELLANEOUS
3708	GAME FILM

3709	ATHLETIC TICKETS – EMPLOYEE DISCOUNT
MISCELLANEOUS COSTS	
3710	HOSPITAL IN-PATIENT
3711	HOSPITAL OUT-PATIENT
3712	GRANTS & SUB-CONTRACTS UP TO \$25,000
3713	GRANTS & SUB-CONTRACTS OVER \$25,000
3714	CASH SHORTAGE
3715	CASH OVERAGE
3716	BILLING & COLLECTION FEES
3717	JMH RESIDENT PAYMENTS
3718	ROYALTY DISTRIBUTIONS IN-HOUSE
3719	INTEREST – INTERNAL
3720	LICENSES
3721	FREIGHT
3722	LOWE ART MOVING EXPENDITURES
3723	CONTRIBUTIONS/DONATIONS TO OTHER ORGANIZATIONS (VP SIGNATURE REQUIRED)
3724	ORIENTATION EXPENSE
3725	UMMG BILLING “X” ACCOUNTS
3726	ABLEH INTERDEPARTMENTAL REIMBURSEMENTS
3727	CSTARS IMAGE EXPENSES
INSURANCE – UMMG	
3731	UMMG –MALPRACTICE INSURANCE
3732	UM ASSIGNMENT OF AOA-INDIRECT COST REIMBURSEMENT
3733	UMMG – HEALTH INSURANCE
3738	INSURANCE RECOVERY-DISTRIBUTION
3739	60% EXP DISTRIB P. P.
3740	INS/FEMA HURR RECVRY
INSURANCE	
3741	INSURANCE REDISTRIBUTED – MEDICAL SCHOOL BUILDINGS
3742	INSURANCE REDISTRIBUTION – CORAL GABLES BUILDINGS
3743	INSURANCE ALLOCATED
OTHER	
3744	UMMG IMPREST ACCOUNT
3745	EXPENSE ALLOCATED
3746	UNALLOCATED ALLOTMENTS
3747	INVALID OBJECT CODE CLASSIFICATION CLEANING
3748	MISCELLANEOUS EXPENSE
3749	RESEARCH PARTICIPANTS – MEALS
3750	RESEARCH PARTICIPANTS – TRANSPORTATION
3751	RESEARCH PARTICIPANTS – PAYMENTS
3752	RESEARCH PARTICIPANTS – INCIDENTALS

3754	EXTERNAL TRANSLATION SERVICES
3755	CONT ACCTG SERVICES
3756	INSURANCE – PROPERTY
3757	INSURANCE – NON PROPERTY
3758	SPONSORED RESTRICTED
3759	TDC – OVERDRAFT TRANSF
3760	MEDICAL MALPRACTICE ACTUARIAL LIABILITY ADJUSTMENT
3796	BANK FEES FOR LINE-CREDIT
3797	OTHER PENSION CHANGES
3798	BANK ITEMS CLEARING
3799	FINES & PENALTIES
REGISTRATION, SUBSCRIPTION, TUITION, TAXES, AWARDS, ETC.	
3800	HOTEL CONF & SEMINARS
3801	REGISTRATION –CONFERENCES, SEMINARS, ETC.
3802	SUBSCRIPTION FEES
3803	DUES AND MEMBERSHIPS – OTHER
3804	DUES AND MEMBERSHIP – CIVIC/COMMUNITY
3805	BAD DEBTS
3806	DISCOUNTS ALLOWED
3807	TAXES
3808	BANK SERVICE CHARGE
3809	AWARDS & PRIZES
SERVICES PROVIDED BY NON UM PERSONNEL	
3810	TEMPORARY SERVICES – EXTERNAL
3811	SERVICE BY OUTSIDERS
3812	COMPUTER SERVICES BY OUTSIDERS
3813	UMMG SUPPLEMENTAL FRINGE BENEFITS
3814	POSTAGE
3815	HOSPITAL & PROFESSIONAL FEES SERVICES BY OUTSIDERS
3816	LEGAL FEES
3817	PROFESSIONAL FEES
3818	PUBLICATION COSTS/PAGE CHARGES
3819	MEAL PLAN CONTRACTOR PAYMENTS
3820	LEGAL SETTLEMENTS
RENTALS TO AND FROM OUTSIDE ENTITIES	
3821	RENTAL EQUIPMENT
3822	UM OWNED VESSEL RENTAL
3823	OTHER RENTALS
3824	OUTSIDE HEALTH SERVICES
3825	UM OWNED VESSELS – TECHNICIANS
3826	UM HEALTH TRUST EXPENSE
3827	KNIGHT STUDENT PARKING

3828	KNIGHT EMPLOYEE PARKING
3829	KNIGHT FOOD AND BEVERAGES
3830	SEMINAR ROOM RENTAL (EXTERNAL)
UTILITIES	
3831	ELECTRICITY
3832	CHILLED WATER LOOP-DISTRIBUTED CHARGES
3833	WATER & SEWAGE
3834	HEATING GAS & OIL
3835	FRANCHSE FEES & UTIL TA
3836	SEWAGE / GABLES – SPECIF
3837	PARKING 20% SURCHARGE TAX EXP
COMMUNICATIONS	
3841	LONG DISTANCE TELEPHONE CHARGES
3842	SOUTHERN BELL LINE CHARGES
3843	OTHER TELEPHONE CHARGES
3844	TELEX/TELEGRAPHS & OTHER
3845	BIOMEDICAL COMMUNICATION
3851	LINE & EQUIPMENT SERVICE – DATA
3852	LINE & EQUIPMENT SERVICE – VOICE
3853	MACS PARTS – VOICE
3854	MACS PARTS – DATA
3855	UNIVERSITY SYSTEM LONG DISTANCE
3856	MACS LABOR – VOICE
3857	MACS LABOR – DATA
3858	AUDIX – VOICE MAIL
3859	UNIVERSITY SYSTEM PORT CHARGES – DATA
3860	CORPORATE CREDIT CARDS & OTHER TOLL CALL CHARGES
3861	AT&T LOCAL CARRIER SERVICES
3862	REPAIRS/LABOR – VOICE
3863	REPAIRS/LABOR – DATA
3864	TEL-COMMON EQUIPMENT
3865	LOCAL AREA NETWORKS –LAN- LABOR
3866	REPAIRS/PARTS – VOICE
3867	REPAIRS/PARTS – DATA
3868	PREVENTATIVE MAINTENANCE & DIAGNOSTIC PARTS – VOICE
3869	LOCAL AREA NETWORKS –LAN- PARTS
3871	DATA CIRCUITS
3872	ESSX
3873	CAMPUS WIDE BILLS
3874	LOCAL BUSSINESS SERVICES
3875	LIGHTGATE/TRUNKING COSTS
3876	LEASED TELECOMMUNICATIONS EQUIPMENT

3877	MOBILE PHONES
3878	WATS SERVICE
3879	TECH PRODUCT SALES
DEPRECIATION & AMORTIZATION (USED BY CONTROLLER'S OFFICE ONLY)	
3911	AMORTIZATION OF CAPITALIZED LAND ASSOCIATED WITH LEASEHOLDS
3912	DEPRECIATION OF LAND IMPROVEMENTS
3913	DEPRECIATION OF BUILDINGS
3914	AMORTIZATION OF CAPITALIZED BUILDING LEASES
3915	DEPRECIATION OF BUILDING IMPROVEMENTS – OWNED
3916	DEPRECIATION OF BUILDING IMPROVEMENTS – LEASEHOLD
3917	DEPRECIATION OF FIXED EQUIPMENT
3918	DEPRECIATION OF MOVABLE EQUIPMENT
3919	DEPRECIATION – ACQUISITION OF LIBRARY BOOKS
3920	DEPR. COMPUTERS AND SOFTWARE
3931	AMORTIZATION OF CAPITALIZED MOVABLE EQUIPMENT LEASES
3932	AMORTIZATION OF CAPITALIZED FIXED EQUIPMENT LEASES
394X	AMORTIZATION OF DEFERRED COSTS
3941	AMORTIZATION OF CAMPAIGN COSTS
3942	AMORTIZATION OF LRISP COSTS
3943	AMORTIZATION OF BOND ISSUE COST
3944	AMORTIZATION OF OTHER DEFERRED COSTS
3945	AMORTIZATION OF IDX SYSTEM COSTS
3946	AMORT – GOODWILL
LRISP PRORATED EXPENDITURES & PERSONNEL COSTS (INACTIVE)	
3952	LRISP –PRORATED EXPENDITURES (INACTIVE
3953	LRISP – PRORATED PERSONNEL COSTS (INACTIVE)
DEBT SERVICE	
3961	PRINCIPAL PAYMENTS ON DEBT
3962	INTEREST PAYMENTS ON DEBT
3965	LEASE PURCHASE – PRINCIPAL
3966	LEASE PURCHASE – INTEREST
3975	INTERNAL INTEREST – NON DEBT
3976	INTERNAL LEASE – INTEREST
3977	DEBT – INTEREST
3980	GAIN/LSS EXTING DEBT
UMCARE	
4001	UMCARE – ADMIN EXP
4002	UMCARE – CAPIT EXP
4003	UMCARE – CONTRACT PHYS
4004	UMCARE – EMERGCY ROOM
4005	UMCARE – SERVICE FEE
4006	UMCARE – HOSPITILIZATION

4007	UMCARE – OUT OF AREA
4008	UMCARE – OUT OF SERVICE
4009	UMCARE – PHARMACY – SCRI
4010	UMCARE – PHARMACY – UMHC
4011	UMCARE – PHARMACY – NON-
4012	UMCARE – PHARMACY – UMMG
INTERDEPARTMENTAL SERVICES	
4111	COMPUTER SERVICES –UM INFORMATION RESOURCES
4112	COMPUTER SERVICES – OTHER UM UNITS
4114	NET SVC ONE TIME CHG
4115	MEDICAL NETWORK SERVICE CHARGE
4116	RSMAS COMPUTER SERVICES
4117	REMOTE SENSING LAB
4118	RSMAS SUN COMPUTER
4119	CSTARS IMAGE EXPENSES
4200	INTERNAL MAINTENANCE
4201	TECH REPORTING SRVCS
4202	GRANT APPL EDIT SRVC
4203	MEDICAL TRUCKING LAB
4204	IRB PROTOCOL REVIEW
4205	RESEARCH COMPLIANCE FEE
4206	CLINICAL RESEARCH INITIATION SERVICE FEES
4210	UM TEMP SVCS NON-SPON – CG
4211	ANIMAL CARE SERVICES – INTERNAL
4212	MEDICAL IN-HOUSE TEMP SERVICES
4213	UM TEMP SVCS SPON – CG
4214	UM TEMP SVCS SPON – MED
4215	INTERDEPARTMENTAL EQUIPMENT SALES
4216	UM TEMP SVCS NON-SPON – MED
4217	BULK MAIL
4218	CREATIVE SERVICES
4219	HERALD ADVERTISING
4220	MAIL PROCESSING FEES
4230	RSMAS MOTOR POOL
4231	RSMAS MAINTENANCE
4232	PHOTO I.D. SERVICES
4233	SECURITY SERVICES
4234	INTERDEPARTMENTAL SERVICES – OTHER
4235	INTERDEPARTMENTAL RENTAL
4236	RSMAS BOAT RENTAL
4237	RSMAS GLASS SHOP
4238	HEALTH CENTER SERVICES

4239	RSMAS PRINT & PHOTO
4240	LIBRARY SERVICES
4241	PRE-EMPLOYMENT DRUG TESTING
4242	EMPLOYEE HEALTH OFFICE SERVICES
4243	INTERNATIONAL SCHOLAR SERVICES
4244	PHYSICAL THERAPY SERVICES
4245	ENVIRONMENTAL HEALTH SERVICES
4246	FACSCAN/FACSTAR SERVICES
4247	RADIOLOGY SERVICES
4248	IMMUNOLOGY SERVICES
4249	EPIDEMIOLOGY SERVICES
4250	LAB / TEST / TECH SERVIC
4251	PARKING VISITOR PASSES
4252	PARKING FACULTY PERMITS
4253	PARKING FINES
4254	PARKING PSO SERVICES
4255	PARKING RESERVE PERMITS
4256	COURIER PASS
4257	SHUTTLE RENTAL
4258	METER TOKENS
4259	EQUIPMENT MAINTENANCE PROGRAM-FUND POOL
4260	RSMAS MACHINE SHOP
4261	RSMAS DESIGN ENGINEER
4262	FP&c RENOV / MODIFY
4263	ENERGY MGMT SRVCS
4264	VIDEO SERVICES
4265	ABLEH – UMHC SERVICES
4266	MED SCREEN / EKG SRVCS
4267	INTERDEPT PURCH SRVCS
4268	MANAGED EQUIP MAINTEN
4269	CONTRACTS REBATE
4270	MEDICAL PARKING FEES
4271	RE LEASE ADMINISTRATION FEE
4272	INTERNAL SPACE OCCUPANCY CHARGE
4273	INTERNAL SPACE OCCUPANCY FUNDING
4274	RESEARCH VESSEL DAILY RATE
4275	RESEARCH VESSEL TECHNICIAN RATE
4276	RSMAS SUSTAIN WAVE TANK
429X	CONSTRUCTION & RENOVATION OF UM'S FACILITIES
4290	FACILITIES ADMINISTRATION MANAGEMENT FEES
4291	FP&C REIMBURSABLES
PRINTING & REPRODUCTION	

4312	COPY CENTER CHARGES
4313	DUPLICATING SERVICES CHARGES
4315	PRINTING CHARGES – INTERNAL
4316	INTERDEPARTMENTAL COPY CHARGES
4317	TYPESETTING – INTERNAL
4318	CGMP BONE MARROW
4319	CGMP ISLET ISOLATION
OTHER INTERDEPARTMENTAL SERVICES	
4320	MICROFILM SERVICES
4321	GRADUATE STUDIES – APPLICATION FORMS
4322	GRADUATE STUDIES – BROCHURES
4323	GRADUATE STUDIES – RECRUITING CDS
4410	INTERNAL ROOM RENTAL
4413	RADIATION CONTROL – ISOTOPE HANDLING FEES
4414	RADIATION CONTROL – ISOTOPE FEES
4415	RADIATION CONTROL – SERVICES
4416	BIOMED COMMUNICATION – TV
4417	BIOMED COMMUNICATION – PHOTO
4418	BIOMED COMMUNICATION – GRAPHICS
4419	BIOMED COMMUNICATION – BIostatISTICS
4420	BIOMED COMMUNICATION – INSTRUMENTS
4500	SCCC CONFOCAL MICROS
4501	CANCER COMPUTER CENTER
4502	NUDE MICE FACILITY
4503	CYTOLOGY COST CENTER
4504	MEDIA FACILITY
4505	WORD PROCESSING COST CENTER
4506	WORD PROCESSING COPY CHARGES
4507	SCCC BIostatISTICS AND BIOINFORMATICS CORE
4508	SCCC ONCOGENOMICS
4509	CLINICAL RESEARCH SERVICES
4510	ANALYTICAL PHARMACOLOGY
4511	PATHOLOGY RESOURCES
4512	SCCC DISPARITIES & COMMUNITY OUTREACH CORE
4513	TRANSGENIC SERVICES
4514	DNA SYNTHESIZER SERV
4515	MEDICAL INSTRUMENTATION
4516	INTERDEPARTMENTAL – CENTER SERVICE
4517	INTERDEPARTMENTAL – PHARMACY
4518	INTERDEPARTMENTAL – DIETARY
4519	INTERDEPARTMENTAL – SUPPLIES OUT
4520	INTERDEPARTMENTAL – RECEIVING

4521	PSYCHIATRY CORE RESEARCH LABORATORY SERVICES AND SUPPORT
4522	INTERDEPARTMENTAL TECHNICAL SUPPLIES/CHEMICALS
4523	ELECTRON MICROSCOPY CORE (RESEARCH ADMINISTRATION)
4524	HIGH FIELD MRI BIO-MEDICAL RESEARCH FACILITY CORE SERVICES
4525	HIHG BIOREPOSITORY SERVICES
4526	VIRAL VECTOR CORE SERVICES
4527	HIHG PCR & SEQUENCING SERVICES
4528	HIHG GENOTYPING SERVICES
4529	HIHG GENE EXPRESSION SERVICES
4530	HIHG CGH ARRAYS
4531	HIGH CONTENT SCREENING CORE
4532	DCFAR LABORATORY SCIENCES CORE
4533	BIOSTATICAL CORE SERVICES
4534	BIO-ANALYTICAL INSTRUMENTATION SERVICES
4535	PRE-CLINICAL BIOLOGICAL MODIFIERS CORE SERVICES
4536	Cgmp/Cgtp CELL PROCESSING FACILITY SERVICES
4537	COMPUTATIONAL SCIENCE SOFTWARE ENGINEERING SERVICES
4538	RESEARCH PHARMACY SERVICES
4539	ENDOVASCULAR RESEARCH CENTER CORE FACILITY SERVICES
4540	SCCC BIOPSYCHOSOCIAL ONCOLOGY SHARED RESOURCE
4541	SCCC IN-VIVO IMAGING
4542	DRI ANIMAL LAB CORE
4543	COMPUTATIONAL SCIENCE BIOINFORMATICS & DATA MINING
4544	CLINICAL RESEARCH CENTER CORE FACILITY
4545	COMPUTATIONAL SCIENCE HIGH COMPUTING SERVICES CORE
4546	SCCC TISSUE BANKING CORE FACILITY
4547	COMPUTATIONAL SCIENCE HIGH COMPUTING HARDWARE RESOURCE
4548	CFAR VIROLOGY SERVICE
4601	RENT/MEAL PLAN
510X UMHC COSTS	
5101	COST OF OXYGEN
5102	COST OF X-RAY FILMS
5103	COST OF IV SOLUTIONS
5104	COST OF FOOD
5105	NON-FOOD SUPPLIES
5106	COST OF DRUGS
5107	LABORATORY SERVICES
5108	COST OF BLOOD
5109	COST OF UNIFORMS
UMHC/SCCC OUTSIDE SERVICES	
5121	AMBULANCE SERVICES

5122	DATA PROC SRVCS
5123	TRANSCRIBING SERVICES
5124	LAUNDRY SERVICES
5125	MICROFILM SERVICES
5126	MESSENGER SERVICES
5127	NURSING AGENCY
5128	PRINTED FORMS
5129	JACKSON MEMORIAL HOSPITAL (JMH) PURCHASE SERVICES
5131	SCCC – DEVELOPMENT GRANTS
5132	SCCC – EQUIPMENT GRANTS
5133	SCCC – NEW INVSTGTR SU
5134	SCCC – SHARED RES DEV&
5135	SCCC – RESEARCH DEV & ENHA
5136	SCCC – MANAGEMENT FEES
UMHC FEES	
5141	MANAGEMENT FEES
5142	MAGNETIC RESONANCE IMAGING (MRI) FEES
5143	OUTSIDE AUDIT FEES
517X	UMHC – OTHER
5171	SANITATION
5172	SERVICE CONTRACTS (MAINTENANCE)
5173	HOSPITAL FUNCTIONS
5201	GRI-3 RD PARTY COLL
5517	TEMPORARY FACILITIES
5964	PHOTOS
53XX SERVICES PROVIDED/RENDERED BETWEEN UM AND UNIVERSITY OF MIAMI I HOSPITAL (UMH)	
5301	UMH PYMTS FOR MAINT/FACILITIES
5304	UMH/UM CHARGES-CREDITS
5305	MED SCHL SERV PROV TO UMHC
5306	MED SCHL SERV PROV TO ABLEH
5307	UMH SERV PROV TO MED SCHL
5308	UMHC SERV PROV TO MED SCHL
5309	ABLEH SERV PROV TO MED SCHL
5310	UMH SUPP PROV TO MED SCHL
5311	UMHC SUPP PROV TO MED SCHL
5312	ABLEH SUPP PROV TO MED SCHL
EQUIPMENT PURCHASES	
6101	FIXED EQUIPMENT
6102	CAPITALIZED FIXED EQUIPMENT LEASEHOLDS
6103	MOVABLE CAPITAL EQUIPMENT (UM OWNED)
6104	CAPITALIZED MOVABLE EQUIPMENT – LEASES

6105	CONFABRICATED EQUIPMENT –UM TITLE
6106	SOFTWARE DESG/IMPLEM
6108	RADIOACTIVE CAPITALIZED EQUIPMENT
LIBRARY PURCHASES	
6201	LIBRARY BOOK PURCHASES
6202	LIBRARY CONTINUATION
6203	LIBRARY PERIODICAL PURCHASE
6204	LIBRARY BINDING
6205	LIBRARY ELECTRONIC PRODUCTS
ART OBJECTS PURCHASES (RESTRICTED TO LOWE ART MUSEUM)	
6301	ART OBJECTS – LOWE ART MUSEUM
LAND, BUILDINGS, LEASEHOLDS ACQUISITIONS & IMPROVEMENTS	
6501	LAND
6502	LAND IMPROVEMENTS
6503	CAPITALIZED LAND LEASES
660X	BUILDING PURCHASES & IMPROVEMENTS
6601	BUILDINGS
6603	BUILDING IMPROVEMENT OWNED
6604	BUILDING IMPROVEMENT LEASED
6605	CAPITALIZED BUILDING LEASES
EQUIPMENT – NON UM TITLE	
6810	CAPITALIZED EQUIPMENT –NON-UM TITLE
6811	CONFABRICATED EQUIPMENT – NON-UM
NON-MANDATORY TRANSFERS	
7101	TO (FROM) INTRA FUND TRANSFERS
7102	TO / FROM DEAN’S UPL
7103	UMMG TAX TRANSFER
7104	UMMG IML TAX
7105	DEAN’S TAX TRANSFER
7106	UMCARE – DEANTAX – CAP R
7107	MED SCHL DEANS’ TAX
7108	UMMG DEPARTMENT TAX
7109	TRANSFER – IDX AMORTI
7110	CAPTURE CFB MED CREDIT
7111	TO UNRESTRICTED GENERAL FUNDS
7112	FROM UNRESTRICTED GENERAL FUNDS
7113	STATE ANNUAL APPROPRIATION PROGRAM SUPPORT TRANSFER
7114	TRANSFER – UNIVERSITY SUPPORT
7115	TRANSFER FROM PLANT – MED SPECIAL
7116	TO UNRESTRICTED DESIGNATED FUNDS
7117	FROM UNRESTRICTED DESIGNATED FUNDS
7118	FROM UDSG TO PLANT DEPRECIATION

7120	FROM RESTRICTED SPONSORED RESIDUAL
7121	TO UNRESTRICTED GENERAL RESIDUAL – SPONSORED PROGRAMS
7122	TO UNRESTRICTED DESIGNATED MEDICAL RESIDUAL -
7123	TO UNRESTRICTED DESIGNATED OTHER RESIDUAL –SPONSORED
7124	TO UNRESTRICTED DESIGNATED HOSPITAL RESIDUAL -
7125	TO RESTRICTED NON SPONSORED RESIDUAL
7126	STATE SPECIAL APPROPRIATION PROGRAM SUPPORT TRANSFER
7131	TO CURRENT RESTRICTED FUNDS
7132	FROM CURRENT RESTRICTED FUNDS
7133	TO/FROM ROA FUND
7141	TO LOAN FUNDS
7142	FROM LOAN FUNDS
7151	TO ENDOWMENT FUNDS
7152	FROM ENDOWMENT FUNDS
7153	TO ENDOWMENT CORPUS DISTRIBUTION
7154	FROM ENDOWMENT CORPUS DISTRIBUTION
7161	TO ANNUITY FUNDS
7162	FROM ANNUITY FUNDS
7171	TO UNEXPENDED PLANT FUNDS
7172	FROM UNEXPENDED PLANT FUNDS
7173	TO RENEWAL & REPLACEMENT FUNDS
7174	FROM RENEWAL & REPLACEMENT FUNDS
7175	INTERNAL LEASE – PRINCIPAL
7176	FROM DEBT RETIREMENT FUNDS
7177	DEBT – PRINCIPAL
7178	FROM INVESTMENT IN PLANT FUNDS
7179	INTERNAL FINANCING FUNDING
7180	DEFERRED MAINTENANCE TRANSFERS
7181	UMMG – TO UNEXPENDED PLANT FUNDS
7182	UMMG – FROM UNEXPENDED PLANT FUNDS
7198	YEAR-END CLOSING TRANSFERS
7199	TRANSFER BALANCE WITHIN DEPT OR CLOSE ACCTS WITH BALANCE FORWARD
MANDATORY TRANSFERS	
7311	TO UNRESTRICTED GENERAL FUNDS
7312	FROM UNRESTRICTED GENERAL FUNDS
7316	TO UNRESTRICTED DESIGNATED FUNDS
7317	FROM UNRESTRICTED DESIGNATED FUNDS
7318	FRM ANNUITY FD MDT T
7320	TO RESTRICTED SPONSORED OVER EXPENDITURES
7321	FROM UNRESTRICTED GENERAL OVER EXPENDITURES -
7322	FROM UNRESTRICTED DESIGNATED MEDICAL OVER

7323	FROM UNRESTRICTED DESIGNATED OTHER OVER
7324	FROM UNRESTRICTED DESIGNATED HOSPITAL OVER
7325	FROM RESTRICTED NON SPONSORED OVER EXPENDITURES
7332	FROM CURRENT RESTRICTED FUND
7341	TO LOAN FUND
7371	TO UNEXPENDED PLANT FUNDS
7372	FROM UNEXPENDED PLANT FUNDS
7373	TO RENEWAL & REPLACEMENT FUNDS
7374	FROM RENEWAL & REPLACEMENT FUNDS
7375	TO DEBT RETIREMENT FUNDS
7376	FROM DEBT RETIREMENT FUND
7551	LOAN CANCELLATIONS & ALLOWANCES
7552	LOAN ADMINISTRATION & COLLECTION COSTS
ANNUITIES & ACTUARIAL LIABILITIES	
7572	PAYMENTS TO ANNUITANTS & BENEFICIARIES
7573	MATURED ANNUITY & LIFE INCOME PLANS
7574	ACTUARIAL LIABILITY ADDITION OF ANNUITY
DEBT SERVICE FOR PLANT FUND	
7581	FUND 8X AMORTIZATION
7582	DISPOSAL OF PLANT FACILITIES
7583	DEBT INCURRED
SPONSORED PROGRAMS – INDIRECT & COST SHARING	
8101	INDIRECT COSTS
830X	COST SHARED SUB-OBJECTS
8301	COST SHARED/SALARY - MANDATORY
8302	COST SHARED/SALARY - VOLUNTARY
8303	COST SHARED/OTHER EXPENSES - MANDATORY
8304	COST SHARED/OTHER EXPENSES - VOLUNTARY
8305	COST SHARED/DISALLOWED EXPENSE
8306	COST SHARED BY UM - UNREIMBURSED EXPENSE
8307	COST SHARED BY UM - OVERRUNS
ALLOCATIONS	
9011	ALLOC TUIT - FALL - UNDERGRAD
9012	ALLOC TUIT - FALL - GRAD
9013	ALLOC TUIT - SPR - UNDERGRAD
9014	ALLOC TUIT - SPR - GRAD
9015	ACCUMULATED SURPLUS
9016	ALLOC.TUIT -1STSUM - GRAD
9017	ALLOC.TUIT -2NDSUM - UNDERGRAD
9018	ALLOC.TUIT -2NDSUM - GRAD
9019	ALLOC.TUIT - OTHER
9041	ALLOC. LIBR.SVC REV.

9042	ALLOC. MUSE & GALLERY REV
9043	AL . ED & MEDIASVC REV
9044	AL . COMP . SUPPORT REV
9045	AL . ANCILL . SUP . REV
9046	AL . ACAD . ADMIN . DEV . REV
9047	AL . COURSE & CURR REV
9048	AL . ACAD . PERS . DEV . REV
9051	AL . STUDENTS SVC . ADM . REV
9052	AL . SOC . CULT . DEV .REV
9053	AL . COUNS . CAR . GUIDANC
9054	AL . FIN . AID - ADMIN REV
9061	AL . EXEC . MGMT REV
9062	AL . FISC . MGMT & OP REV
9063	AL . GEN . ADM & LOGISTICA
9064	AL . ADM . COMPUT . SUP REV
9066	AL . PUB . REL & DEV REV
9067	AL . STUDENT RECRUIT & ADMIN
9068	AL . STUDENT RECORDS REV
9071	AL . PHYS . PLANT . OP REV
9081	AL . SCHOLARSHIP REV
9082	AL . FELLOWSHIP REV
9091	AL . IND . OP - INSTITUTION
9092	AL . IND . OP - EXT . AGENCI
9097	AL . INST . PARTICIPATION
9098	AL . INST . SUBVENTION
9099	AL . GEN . INSTITUTE . REV
9911	BAL FORWARD CLEARING
9921	CONTINGENGY
9931	INST . SUPPORT CHANGES
9941	ALLOC LIBRARY SVCS EX
9942	ALLOC MUSE & GALLERY EX
9943	ALLOC ED & MEDIA SVCS
9944	ALLOC COMPUTER SUPPORT EX
9945	ALLOC CANCELL SUPPORT EX
9946	ALLOC ACADADMIN EXP
9947	ALLOC COURSE & CURR EXP
9948	ALLOC ACAD PERSON DEV EX
9951	ALLOC STUDENT SERVICES ADMINISTRATION EX
9952	ALLOC SOCIAL & CULTURAL DEVELOPMENT EXP
9953	ALLOC COUNS & CARGUID EX
9954	ALLOC FINANCIAL AID ADMIN EXP
9961	ALLOC EXEC MANAGEMENT EX

9962	ALLOC FISCAL MANAGEMENT & OPERATIONS EX
9963	ALLOC G & A & LOGISTICS EXP
9964	ALLOC ADMIN COMPUTER SUPPORT EXP
9966	ALLOC PUBLIC RELATIONS & DEVELOPMENT
9967	ALLOC STUDENT RECORDS & ADMINS
9968	ALLOC STUDENT RECORDS EXP
9971	ALLOC PHYSICAL PLANT OPERATION EXP
9979	ASSIGNED O&M EXPENDITURES
9981	ALLOC SCHOLARSHIPS
9982	ALLOC FELLOWSHIPS
9991	INDOPER - INSTITUTIONAL
9992	INDOPER - EXT. AGENCIES
9998	ALLOC GEN INST EXP