Subsidiary Ledger Object Codes

Code	Description
0010	INST FEES-PREM/DISC
0011	INST FEES - SUMMER
0012	INST FEES -FALL
0014	INST FEES-SPRING
0020	GENERAL FEE-SUMMER
0021	STUDENT FEES
0022	GENERAL FEE-FALL
0024	GENERAL FEE-SPRING
0031	O/S SURCHARGE-SUMMER
0032	O/S SURCHARGE-FALL
0034	O/S SURCHARGE-SPRING
0040	NON-CREDIT INSTRUCT
0050	APPLICATION FEE-PROC
0051	MATRICULATION FEES
0052	ADV STANDING FEE
0053	LATE PAYMENT CHARGE
0054	LATE REGISTR CHARGE
0055	LAW PRE-REG DEP FORF
0056	RECORDING FEE
0057	INSTALL PYMT PLN FEE
0058	TECH FEES
0059	LAB FEES
0060	STU PROGRAM FEES
0061	APPLIED MUSIC FEE
0062	TRANS/GRAD FEE
0063	DIPLOMA FEE
0064	BREAKAGE FEE
0066	ID CARD PAYMENT
0067	DUPLICATE ID-STUDENT
0068	TUITION FEES ADJ
0069	FACILITY FEE
0121	INSTRUCTIONAL SUBS
0202	INDIR COST REC-FED
0203	TITLE IV ADMIN ALLOW
0204	INDIR COST REC-STATE
0205	INDIR COST REC-LOCAL
0206	INDIR COST REC-OTHER
0211	GRANT & CONT-FEDERAL
0219	OTHER-FEDERAL
0221	GRANT & CONT-STATE
0231	GRANT & CONT-LOCAL
0232	GRANT&CONT-NON-LOCAL
0310	PRIVATE GIFTS
0315	GIFTS UT FOUNDATION
0321	GRANTS & CONT-INDUST
0322	GRANTS&CONT-AFFILIAT
0323	GRANTS & CONT-FNDTN
0329	GRANTS & CONT-OTHER
0410	ENDOWMENT INCOME
0420	BOND PROCEEDS
0510	STUDENT PARKING FEES
0511	STUDNT PARKING FINES
0512	GENERAL PUBL PARKING
0513	METERED PARKING
0514	FAC/STAFF PARK FEE
0515	FAC/STAFF PARK FINE
0520	ROOM CHARGES
0521	RM DAMAGE-SEC DEP
0522	BOARD CHARGES
0530	GUARANTEES/OPTIONS
0531	PROGRAM SALES
0532	GENERAL ADVERTISING
0533	SCOREBOARD ADVT
0535	BROADCASTS/TELECASTS
0536	CONCESSIONS
0540	HEALTH SERVICES FEE
0542	STUDENT HLTH INS
0543	PRESCRIPTION DRUGS
0544	FAC/STAFF IMMUN DRES
0545	MED CLINIC SERV FEES
0546	LABORATORY SERVICE
0547	PSYCHIATRY
0548	MC - OFFICE VISITS
0549	MC - MED PROCEDURES
0550	MC-INJECTIONS/ALLERG
0560	INTRDEPART SALES SVC
0561	PUB STNT & GEN SALE
0562	COPY SALES & SERVICE
0563	TICKET SALES
0564	TICKET SALES CONTRA
0565	RENTALS-ROOM
0566	RENTALS-BUILDING
0567	RENTALS-OTHER
0571	PAY TELEPHONE REV
0572	VENDING MACHINE REV
0573	RC & DD FOOD SALES
0574	COIN OP MACHINE REV
0575	CATERING REVENUE
0576	ROCKET PHONE PLAN
0577	CASH FOOD SALES
0581	LIBRARY FINES
0582	ROYALTIES-PATENT
0583	ROYALTIES-OTHER
0584	MANAGEMENT CONTRACTS
0585	RETURN CHECK CHARGES
0586	CHECK CASHING FEE
0587	SALE OF SURPLUS PROP
0588	SERVICE REVENUE
0589	PROGRAM INCENTIVES
0590	P-CARD REBATES

Code	Description
0591	STOP PAYMENT FEE
0599	OTHER SALES AND SERV
0610	INVESTMENT INCOME
0611	AMORTIZED PREMIUM
0614	REALIZED GAIN/LOSS
0615	UNREALIZED GAIN/LOSS
0621	UNION REIMBURSEMENTS
0622	CASHIERS OVER/SHORT
0623	BAD DEBT COLLECTION
0630	INSURANCE CLAIMS
0699	OTHER INCOME
0700	TRADE TRAVEL OTHER
0701	TRADE VEHICLES
0702	TRADE MEALS
0703	TRADE TENTS
0704	TRADE ADS
0705	TRADE PRINTING
0706	TRADE SUPPLIES
1100	ADMINISTRATIVE
1110	CLASSIFIED EXEMPT
1120	BARGAINING UNIT
1130	PROVISIONAL ADMINSTR
1180	POLICE OFFICERS
1200	FT FACLTY/ADMIN-52WK
1210	F-T FACULTY--9 MO
1220	F-T FACULTY--SUMMER
1230	FACULTY--VISITING
1280	POST DOCTORAL ASSOC
1290	FT FAC--OFF CAMPUS
1300	PART TIME FACULTY
1310	P-T FACULTY-SUM
1320	GRAD TEACH ASST
1330	GRAD TEACH ASST-DOC
1340	GRAD TEACH AST-SUMM
1350	GRAD NON-TEACH ASST
1360	GRAD NON-TEACH-DOC
1370	GRAD NON-TEACH SUMM
1410	INTERMITTENT CALL-IN
1420	OT-CLASSIFIED EXEMPT
1440	OT-POLICE OFFICERS
1450	OT-CWA BARGAIN UNIT
1460	OT-PT EMPLOYEES
1470	SPECIAL COMP - STRS
1480	SPECIAL COMP - PERS
1510	STUDENT EMPLOYEE
1520	NON-STUDENT/P-TIME
1540	INTERNS
1580	COLLEGE WORKSTUDY
1590	NON-EXEMPT STUDENT
1710	NON-WAGE PAYMENTS
1750	INTER-DEPTMENT LABOR
1805	CAP PROJ LCL ADM FEE
1806	CAP PROJ ST ADM FEE
1810	ARCHITECT FEES
1820	AUDIT FEES
1830	CONSULTANT FEES
1831	GRANT SUB CONTRACT
1832	GRANT SUB CONTRACT
1833	GRANT SUB CONTRACT
1834	GRANT SUB CONTRACT
1835	GRANT SUB CONTRACT
1836	GRANT SUB CONTRACT
1837	GRANT SUB CONTRACT
1838	GRANT SUB CONTRACT
1839	GRANT SUB CONTRACT
1840	EMP CONTRACTORS
1841	ENTERTMT CONTRACTOR
1850	LEGAL FEES
1860	AFFILIATED INST
1870	MEDICAL SERVICES
1880	COLLECTION COSTS
1890	BANK SERVICE FEE
1910	HONORARIUM
1911	COMPENSATORY STPND
1920	CRITIC TEACHERS
1930	FACULTY FELLOWSHIPS
1931	STAFF FELLOWSHIPS
2100	FRINGE BENEFITS
2101	BENEFITS RESERVE
2110	ACC SICK/VAC TIME
2120	STRS+FRINGES TO GOVT
2121	PERS+FRINGES TO GOVT
2122	LEO+FRINGES TO GOVT
2130	EDUCATIONAL BENEFITS
2131	EDUC BENEFITS-GRANTS
2140	HEALTH BENEFITS
2150	FRINGES TO GOV'T
2200	RETIRE INCENT-FAC
2230	RETIRE INCENT-STAFF
2280	CWS STUDENT RETIRE
2380	CWS STUDENT BENEFITS
2480	STU BEN/FEES GRANTS
2560	FEE PAY--GRAD ASSIST
2561	FEE PAY-GA-GRANT
2610	BOARD
2620	ROOM
3000	POOL-SUPPLIES
3110	SUPPLIES
3120	REPAIRS
3130	EQUIPMENT RENTALS

Code	Description
3140	COMPUTER SUPPLIES
3180	FILMS SLIDES RECOR
3210	OFFICE EQUIPMENT
3220	COMPUTER EQUIPMENT
3230	MAINTENANCE EQUIP.
3410	MAINTENANCE SUPPLIES
3420	UNIFORMS
3450	PARTS/OTHER SUPPLIES
3470	GAS & LUBRICANTS
3510	LINEN
3550	COMPUTER MAINTENANCE
3610	ATHLETIC-SUPPLIES/EQ
3630	ATHLETIC-MEDICAL SUP
3641	SUPPLY-DOE-ACTIVITY1
3642	SUPPLY-DOE-ACTIVITY2
3643	SUPPLY-DOE-ACTIVITY3
3644	SUPPLY-DOE-ACTIVITY4
3645	SUPPLY-DOE-ACTIVITY5
3646	SUPPLY-DOE-ACTIVITY6
3647	SUPPLY-DOE-ACTIVITY7
3648	SUPPLY-DOE-ACTIVITY8
3649	SUPPLY-DOE-ACTIVITY9
3710	RESEARCH SUPPLIES
3720	RESEARCH EQUIP REP
3730	RESEARCH EQUIP RENT
3740	RESEARCH COMP SUPPLY
3750	RESEARCH COMP MAINT
3760	RES FILMS,SLIDES,REC
3780	RES EQUIPMENT
3781	RESEARCH EQUIPMENT
3790	RES COMPUTER EQUIP
3800	TRADE SUPPLIES
3910	ELECTRONIC RESOURCES
3920	LICENSES
3990	SUPPLIES - OTHER
4000	POOL-TRAV/ENTERTAIN
4100	CONF COMM ETC - FRG
4110	CONF COMM ETC - DMS
4120	STU TEACH SUPERVISOR
4130	STUDENT TRAVEL
4210	INTERVIEW FAC/STAFF
4310	RECRUITING STUDENTS
4320	RECRUITING STU-SPEC
4410	ATHLETIC--TEAM
4420	SCOUTING ATHLETIC
4510	GAS LUB PARTS ETC
4610	ENTERTAINMENT
4620	AWARDS AND BANQUETS
4641	TRAVEL-DOE-ACTIVITY1
4642	TRAVEL-DOE-ACTIVITY2
4643	TRAVEL-DOE-ACTIVITY3
4644	TRAVEL-DOE-ACTIVITY4
4645	TRAVEL-DOE-ACTIVITY5
4646	TRAVEL-DOE-ACTIVITY6
4647	TRAVEL-DOE-ACTIVITY7
4648	TRAVEL-DOE-ACTIVITY8
4649	TRAVEL-DOE-ACTIVITY9
4710	MOVING FACULTY/STAFF
4800	TRADE TRAVEL OTHER
4801	TRADE VEHICLES
4802	TRADE MEALS
4803	TRADE TENTS
4990	TRVL/ENTERTAIN OTH
5000	POOL INFORMATION/COM
5110	SUBSCRIPTIONS
5210	DUES
5310	REPORTS/BROCHURES
5320	ABSTRACT FEES
5350	PHOTOCOPIES/PRINTING
5410	ADVERTISING
5420	PROMO ADVERTISING
5510	PHONE-EQUIP/INSTALL
5520	PHONE-LONG DISTANCE
5530	PHONE-LOCAL SERVICE
5540	CELL PHONES
5550	ELECTRONIC COMM
5710	POSTAGE
5750	FREIGHT/DELIVERY
5801	TRADE ADS
5802	TRADE PRINTING
6000	POOL OCCUPANCY
6100	BLDG/GROUNDS-NONCONT
6110	BLDG/GROUNDS-CONTR
6120	ELEVATOR/CONVEYER
6200	EQ MAINT/REP NONCON
6210	EQ MAINT/REP CONTR
6410	RENT MAINT EQUIPMENT
6420	FAC RENTALS/LEASES
6510	CONDENSATE HEAT
6520	NATURAL GAS
6610	ELECTRICITY
6710	WATER & SEWER
6720	CHILLED WATER
6810	WASTE COLLECTION
7000	POOL - MISCELLANEOUS
7110	INSURANCE-GENERAL
7130	REPL STOLEN/DAMAGE
7210	INTEREST
7220	PAYING-AGENT FEES
7310	AMORTIZATION OF DEBT

Subsidiary Ledger Object Codes

Code	Description	Code	Description
7410	STIPENDS	9550	COMPUTER EQUIPMENT
7420	LOANS - STUDENTS	9560	COMP SFTWRE SITE LIC
7440	ROOM--OFF CAMPUS	9600	RESEARCH EQUIPMENT
7450	BOARD--OFF-CAMPUS	9610	RES COMP EQUIPMENT
7460	SCHOLARSHIP & FEES	9620	RES COMP SFTWR LCNSE
7461	NC PROG SCHOLARSHIP	9630	GRANTOR EQUIPMENT
7462	GRADUATE SCHOLARSHIP	9800	REIMBURSE GR CONTROL
7470	ROOM--ON CAMPUS	9810	REIMBUR GR CONT-UNIV
7480	BOARD--ON CAMPUS	9811	REIMBUR GR CONT-UNIV
7490	BOOKS	9812	REIMBUR GR CONT-UNIV
7500	POST PLACEMENT AWARD	9813	REIMBUR GR CONT-UNIV
7800	ROOM--PRE-SEASON	9814	REIMBUR GR CONT-UNIV
7810	BOARD--PRE-SEASON	9815	REIMBUR GR CONT-UNIV
7830	VARSITY GAMES	9820	REIMBUR GR CONT-COLL
7840	GUARANTEES / OPTIONS	9821	REIMBUR GR CONT-COLL
7920	REAL ESTATE TAXES	9822	REIMBUR GR CONT-COLL
7950	SPEC PURPOSE CONT	9823	REIMBUR GR CONT-COLL
7960	GRANT CARRYFORWARD	9824	REIMBUR GR CONT-COLL
7970	DORMITORY FOOD SERV	9825	REIMBUR GR CONT-COLL
7980	OFF CAMPUS OUTREACH	9830	REIMBUR GR CONT-DEPT
7990	CONTINGENCIES	9831	REIMBUR GR CONT-DEPT
7995	ANNUAL CARRYFORWARD	9832	REIMBUR GR CONT-DEPT
8000	POOL-PURCH FOR RESAL	9833	REIMBUR GR CONT-DEPT
8210	TEXT BOOKS	9834	REIMBUR GR CONT-DEPT
8220	PAPERBACKS	9835	REIMBUR GR CONT-DEPT
8240	TRADE BOOKS	9836	REIMBUR GR CONT-DEPT
8250	COMPUTER ITEMS	9837	REIMBUR GR CONT-DEPT
8260	SUPPLIES	9838	REIMBUR GR CONT-DEPT
8270	CLOTHING	9839	REIMBUR GR CONT-DEPT
8910	DEPT SALES EXPEND CR	9920	REPAYMENT TO DONORS
8915	TELE EQUIP EXPEND CR	9921	RETURN IC TO GRANT
8920	COMPUTER HARDWARE	9930	BAD DEBTS
8925	COMPUTER SOFTWARE	9950	OTHER - MISC
9000	POOL-CAPITALIZED EQU	9960	TRF IN MISCELLANEOUS
9210	LAND	9961	TRF IN GENERAL FEE
9310	BUILDINGS	9962	TRF IN SUBSIDY
9410	OFFICE EQUIPMENT	9963	TRF IN INDIRECT COST
9420	INSTRUCTIONAL EQUIP	9964	TRF IN DEBT SERVICE
9430	MAINTENANCE EQUIP	9970	TRF OUT MISCELLANEOU
9440	MOTOR VEHICLES	9971	TRF OUT GENERAL FEE
9450	BUILDING - EQUIPMENT	9972	TRF OUT SUBSIDY
9460	REC FACILITIES	9973	TRF OUT INDIRECT COS
9470	DINING FACILITES	9974	TRF OUT DEBT SERVICE
9480	LIBRARY BOOKS		
9490	LIBRARY PERIODICALS		
9491	ELECTRONIC RESOURCES		
9500	CAPITAL LEASES		
9510	LIBRARY BINDINGS		
9520	LIBR STANDING ORDERS		
9530	LIBR APPROVAL PLAN		