

Objects (Line Items)**SALARIES**

70101 ADMINISTRATION - FT
 70102 ADMINISTRATION - PT
 70103 ADMIN. - ADDITIONAL
 70111 INSTRUCTIONAL - FT
 70112 INSTRUCTIONAL - PT
 70113 INSTRUCT.-ADDITIONAL
 70121 SUPPORT STAFF - FT
 70122 SUPPORT STAFF - PT
 70123 SUPPORT STAFF-O/TIME
 70134 FCWS-AMERICA READS
 70135 STUDENT WAGES
 70136 WORKSTUDY
 70137 CWS - RESTRICTED
 70145 NON-EMPLOYEE COMP.

BENEFITS - FRINGES

70201 SOCIAL SECURITY
 70202 WORKERS COMP.
 70203 UNEMPLOYMENT COMP.
 70211 PENSION - TIAA
 70221 HOSPITALIZATION
 70222 LONG TERM DISABILITY
 70223 ACC. DEATH/DISMEMBER
 70224 LIFE INSURANCE
 70225 DENTAL INSURANCE
 70226 EMERITI BENEFIT
 70227 FLEX SPEND BENEFIT
 70228 POST RETIRE BENEFIT
 70229 HOUSING ALLOWANCE
 70230 POST RETIRE UNR GAINS
 70231 TUIT REM-EMPLOYEES
 70232 TUIT REM-DEPENDENTS
 70233 T/R-PAY OTHER INSTIT
 70234 T/R-EXCHG STUDENTS
 70241 MOVING EXPENSES
 70243 ACCRUED VACATION
 70244 BENEFIT PACKAGE AS %
 70245 TOTAL BENEFITS

PROFESSIONAL SERVICES

70301 CONTRACT SERVICES
 70302 LAUNDRY SERVICES
 70303 PHOTOGRAPHIC SERVICE
 70304 MICROFILM SERVICES
 70305 LEGAL FEES
 70306 ACCOUNTING/AUDIT FEE
 70307 CONSULTATION
 70308 ASSESSMENT
 70309 COLLECTION/ACA COSTS

SUPPLIES

71001 OFFICE SUPPLIES
 71002 CLASSROOM SUPPLIES
 71003 MEDICAL SUPPLIES
 71004 RECREATION SUPPLIES
 71005 PHOTOGRAPH SUPPLIES
 71006 PRINTING
 71007 AWARDS & TROPHIES
 71008 BOOKS
 71009 BOOKBINDING
 71010 SHEET MUSIC
 71011 PERIODICALS
 71012 AUDIO VISUAL
 71013 PHOTOCOPY
 71014 BOOKSTORE RESALE
 71015 INFO DESK RESALE
 71016 SCHUMACHER RESALE
 71017 CONCESSION SUPPLIES
 71018 GEN./JANITOR SUPPLY
 71019 MES RESALE

SUPPLIES(Continued)

71020 LAB SUPPLIES
 71021 SOFTWARE PURCHASES
 71022 ID CARD SUPPLIES

POSTAGE & SHIPPING

71201 POSTAGE
 71202 FREIGHT
 71203 ADVERTISING

TRAVEL

71401 TRAVEL - EMPLOYEE
 71402 TRAVEL -NON-EMPLOYEE
 71403 GASOLINE & OIL

MEETINGS-MEMBERSHIPS

71601 CONF. REGIST. & FEES
 71602 MEMBERSHIPS & DUES
 71603 SOCIAL

PROPERTY EXPENSE

72001 PROPERTY RENTAL
 72002 BLDGS - R&M
 72003 IMPROVEMENTS
 72004 CONSTRUCTION
 72005 REAL ESTATE TAXES
 72006 ACQUISITIONS
 72007 GROUNDS - R&M
 72099 ENERGY CONS MEASURES

UTILITIES

72201 NATURAL GAS
 72202 ELECTRICITY
 72203 WATER
 72204 REFUSE REMOVAL
 72205 TELEPHONE/GRAPH-GEN.
 72206 PHONE EQUIP CHARGES
 72207 WATS
 72208 SEMINARY REIMBURSMNT
 72209 CABLE TV

INSUR. & LICENSES

72401 STUDENT INSURANCE
 72402 BLDGS & EQUIP- INSUR
 72403 LIAB. INSUR. & BONDS
 72404 LICENSES
 72405 SELF INSURANCE

EQUIPMENT

72601 OFFICE EQUIPMENT
 72602 EDUCATIONAL EQUIP.
 72603 MAINTENANCE EQUIP.
 72604 BUILDING EQUIPMENT
 72605 FURNISHINGS
 72606 EQUIPMENT - RENTAL
 72607 EQUIPMENT - R & M
 72608 EQUIPMENT-VEHICLES

FINANCIAL AID

77111 HONORS SCH- FRESHMEN
 77112 HONORS SCH.- UPPERCL
 77121 ACADEMIC SC-FRESHMEN
 77122 ACADEMIC SCH-UPPERCL
 77131 PRESIDENTIAL AWARD-F
 77132 PRESIDENTIAL AWARD-U
 77141 REGENTS SCH-FRESHMEN
 77142 REGENTS SCH- UPPERCL
 77149 CU YELLOW RIBBON AWD
 77150 GRANT IN AID-PARALEGAL
 77151 GRANT IN AID-FRESHMN
 77152 GRANT IN AID-UPPERCL

FINANCIAL AID (Continued)

77153 GRANT IN AID - LAW
 77154 G-I-A LAW-GRAD TAX P
 77155 CAP AWARD
 77156 CAPITAL CONNECT
 77157 CAPITAL RETENTION
 77158 CAPITAL SUCCESS
 77159 CU COLLEGE OP GRANT
 77161 COLLEGIATE FELLOW- F
 77162 COLLEGIATE FELLOW- U
 77171 FACULTY SCHOLARS- FR
 77172 FACULTY SCHOLARS
 77181 COLLEGIATE SCH- FR.
 77182 COLLEGIATE SCHOLAR.
 77183 PERFORMANCE AWARD
 77184 PARTICIPATION AWARD
 77185 ALUMNI AWARD
 77186 CAPITAL/ROTC SCHOLAR
 77187 ACADEMIC SCH- INTL
 77188 SIBLING TUITION CR
 77189 HOUSING
 77190 FEE WAIVER
 77191 FEE WAIVER - ADP/BSN
 77195 CHILDREN OF PASTORS
 77196 TUITION EXCHG- GSA
 77197 KODALY TUITION GRANT

OTHER

78001 BAD DEBT EXPENSE
 78005 INTEREST EXPENSE
 78007 AMORTIZATION
 78008 INDIRECT COSTS
 78009 GRANT/OTHER FUNDING
 78099 BALANCING OFFSET

MANDATORY TRANSFERS

78501 PRINCIPAL PAYMENTS
 78502 INTEREST PAYMENTS
 78503 PERKINS/NSL

NON-MANDATORY TRFRS

79001 NON-MANDATORY TRFRS

DEPARTMENT TRANSFERS

79501 BULK MAIL TRFRS
 79502 BOOKSTORE TRANSFERS
 79503 COMPUTER CTR TRFRS
 79504 DIMENSION TRANSFERS
 79505 HALLMARK TRANSFERS
 79506 IT/AV TRANSFERS
 79507 LIBRARY TRANSFERS
 79508 PHOTOCOPYING TRFRS
 79509 PHYS PLANT TRANSFERS
 79510 POST OFFICE TRANSFER
 79511 TUIT REMISSION TRFRS
 79512 PUBLIC SAFETY TRFRS
 79513 SEMINARY REIMBURSE
 79514 UNIV AUTO POOL TRANS
 79515 RECLASS TO OPERATIONS

DEPARTMENT ALLOC.

79901 NOT USED
 79902 INSURANCE ALLOCATION
 79903 TUIT. REM. ALLOC.
 79904 DIMENSION ALLOCATION
 79905 COMPUTER ALLOCATION
 79906 WORKSTUDY ALLOCATION
 79907 PHYS. PLANT ALLOC.
 79908 GEN. INSUR. ALLOC.
 79999 OFFSET ACCOUNT