

Legacy Subcode	PeopleSoft Account	Description	Legacy Subcode	PeopleSoft Account	Description
010	4001	Stu Tuition-Undergrad-Akron	230	5761	Rotc Uniforms & Supp
012	4013	Stu Tuition - Noncredit	231	5762	Motor Vehicle Suppl
030	4201	Federal Grants and Contracts	232	5763	Other Supplies
031	4202	State Grants and Contracts	236	5764	Furn & Eq Repair
032	4203	Local Grants and Contracts	237	5764	Furn & Eq Repair
033	4207	Gifts - Individual	238	5766	Deferred Maint Contr
034	4204	Corp Grants and Contracts	243	5767	Repair Bldg & Ground
035	4205	Fdn/Nonprofit Grants&Contracts	244	5768	Phys Plt Chg to Aux
036	4209	Gift - UA Foundation	249	5769	Rental of Equip
037	4206	Gifts - Corporate	250	5770	Rental of Bldg
038	4208	Gifts-Foundation/Nonprofit	251	5771	Rental of Park Lot
039	4215	Individual Grants and Contract	252	5772	Rental of Films
060	4420	Dept'l. Sales 20 - Nontaxable	253	5773	Rental Credits Fr Curr Funds
061	4421	Dept'l. Sales 21 - Nontaxable	257	5774	Auto Insurance
062	4422	Dept'l. Sales 22 - Nontaxable	258	5775	Property and Fire Insurance
063	4423	Dept'l. Sales 23 - Nontaxable	259	5776	Liability Insur
064	4424	Dept'l. Sales 24 - Nontaxable	260	5777	Fidelity Bond
065	4425	Dept'l. Sales 25 - Nontaxable	265	5778	Duplicating Svc Chg
066	4426	Dept'l. Sales 26 - Nontaxable	266	5779	Photo-Copying
067	4427	Dept'l. Sales 27 - Nontaxable	267	5779	Photo-Copying
068	4428	Dept'l. Sales 28 - Nontaxable	268	5780	Printing & Binding
069	4429	Dept'l. Sales 29 - Nontaxable	269	5781	Brochure Print
079	4439	Cash over/short	270	5780	Printing & Binding
090	4440	Commissions-Vending	271	5783	Calendar Print
091	4442	Commissions - Misc	272	5784	Program Print
092	4442	Commissions - Misc	273	5785	Ticket Print
094	4443	Concessions	274	5780	Printing & Binding
095	4444	Lease/Rental	280	5787	Dues & Memberships
096	4716	Taxable Sales	281	5788	Subscrip, Rept, Book
097	4717	Nontaxable Sales	282	5789	Advertising
099	4790	Miscellaneous Revenue	283	5790	TV/Radio Broadcasts
183	5610	Medical/Life	284	5791	Game Guarantees
184	5610	Medical/Life	285	5805	Express Shipping
201	5701	Legal Services Fee	286	5792	Property Tax
202	5702	Consultant Fee	287	5793	Interest Exp
203	5703	Honorarium	288	5794	Awards-Non-Fin Aid
206	5704	Ticket Sellers-Pah	289	5795	Bad Debts
207	5705	Stage & Ward-Pah	290	5796	Cashier Over-Short
208	5706	Game Officials	292	5797	Savings Bond Purch
209	5707	Game Help	293	6093	Miscellaneous Expense
212	5708	Housing Allowance	294	5799	Ubit Tax
213	5709	Non-Tax Cost Liv Stp	295	5798	Royalties
214	5749	Misc Personal Svc	301	6304	Comp Hardware/Software Lease
215	5751	Contract Clean	311	5710	Artist Fees
216	5752	Laundry & Dry Clean	321	6101	Gas - Natural
219	5753	Collection Exp	322	6102	Electricity
220	5754	Medical Exp-Athl	323	6103	Water
221	5755	Mailing Services	326	6104	Steam
222	5756	Other Non-Indiv Svc	331	5806	Freight
225	6201	Sub-Contract Pay't-Research	332	5806	Freight
226	5757	Office Supplies	341	6401	Gen. Svc's. Ch-Back
227	5758	Instructional Suppl	342	6402	Duplicating
228	5759	Maintenance Suppl	343	6403	Master-Maker-Gen
229	5760	Athletic Supply	345	6404	Master-Maker 4250

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346	6405	Comp. Ctr-Internal	510	7005	Non-Employee Travel
347	6407	Utilities Distr	511	7022	Athletic Meals
348	6406	Comp. Ctr-External	512	7030	Res. Asst. Meals
349	6408	Taxable Dept Service	513	7031	Personnel Interview
351	6409	Taxable Inventory - Cost	514	7032	Moving Expense
352	6410	Non-Tax Inventory - Cost	519	7040	Hospitality-Tickets
353	6411	Taxable Inventory	520	7041	Hospitality-Gen'l
354	6412	Non-Tax Inventory	521	7042	Hospitality-Dean Spc
355	6413	Service Contr	522	7041	Hospitality-Gen'l
361	6301	Telephone-Long Dis	523	7043	USDA reimbursement
362	6302	Telephone-Equip	531	7810	Fund Ded-Refund to Grantors
363	6303	Telephone-Local Chg	570	7824	Fund Ded-Plant Dispositions
364	6305	Trunks, Opx Lines, Misc	601	7101	Pur-Resale-Food
365	6306	Operating Installations	602	7102	Pur-Resale-Alcohol
366	6307	Tel. Station Equipment	603	7103	Pur-Resale-Books
367	6308	Data Station Equip	604	7104	Pur-Resale-Sundry
369	6309	Switch & Trans Eq-Data	606	7105	Pur-Resale-AV/Film
370	6311	Postage	609	7106	Pur-Resale-Misc
379	6310	Campus Cable TV	610	7120	Bookstore-Textbooks
391	6501	Equip Lease/Purchase	611	7121	Bookstore-Tradebooks
401	6601	Office Equip - New	612	7105	Pur-Resale-AV/Film
403	6601	Office Equip - New	613	7123	Bookstore-Art & Engr. Supp
411	6602	Class & Lab Equip - New	614	7124	Bookstore-Clothing
412	6604	Gen'l Movable Equip - New	615	7125	Bookstore-Gift Items
413	6605	Autos & Trucks -New	616	7140	Comp Store-Depart'l
414	6602	Class & Lab Equip - New	617	7141	Comp Store-External
415	6604	Gen'l Movable Equip - New	620	7199	Mo Cost of Sale Jv
416	6605	Autos & Trucks -New	701	7201	Scholarships
421	6701	Books & Per-Gen'l	702	7202	Grad Asst Fellowships
424	6702	Lost Book Repurchase	703	7206	Awards
430	6710	Law Books-Gen'l	705	7204	Grad Asst Scholarship
431	6711	Law Books-Cont(Perm)	706	7205	Grad Asst Schol-C/S
432	6712	Law Books-Cont(Temp)	801	7301	Indirect Cost
433	6713	Law Books-Periodical	831	7401	Matching Funds-Research
434	6714	Law Books-Repl	832	7402	Matching Funds-College
435	6715	Law Books-Binding			
441	6801	Land			
442	6802	Land Improvement			
443	6803	Buildings			
444	6804	Building Alteration			
445	6805	Architect Fee			
446	6806	Cable/Hardware Purchase			
447	6807	Cable/Hardware Installation			
448	6808	Fiber Cable/Hdw Purchase			
449	6809	Fiber Cable/Hdw Installation			
501	7001	Employee Travel			
502	7010	Stu Recrt In-State			
503	7020	Athletic Travel			
504	7005	Non-Employee Travel			
505	7001	Employee Travel			
506	7011	Stu Recrt Out-State			
507	7020	Athletic Travel			
508	7005	Non-Employee Travel			
509	7001	Employee Travel			