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<td>4436 Non Food Sales Taxable</td>
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<td>4441 Dept Sales 01 - Taxable</td>
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<td>4457 Ticket Commissions &amp; Handling</td>
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<td>4465 Sponsorships</td>
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<td>4466 Campus Rentals</td>
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<td>4468 Rec &amp; Well Parking Revenue</td>
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<td>4469 Rec &amp; Well Taxable Sales</td>
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<td>4470 Rec &amp; Well Non Taxable Sales</td>
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<td>4504 Billiards Income</td>
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<td>4505 Other Rec. Games</td>
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<td>4506 Bowling/Billiard Package Income</td>
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<td>4507 Web Credit Card Clearing</td>
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<td>4534 Special Event &amp; EJ Permits</td>
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<td>4546 Athletic Tickets Commission</td>
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<td>4547 Reserve for Athletics</td>
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### Other Sources

| 4701 Loans Service Charge            |
| 4702 Interest on Notes Receivable    |
| 4703 NSF Charge                      |
| 4704 Special Purpose Fund            |
| 4705 PF Project - Local Admin Fee    |
| 4706 Medicare D subsidy              |
| 4716 Taxable Sales                   |
| 4717 Nontaxable Sales                |
| 4718 Sales - UBIT                    |
| 4719 Quaker Square Leases            |
| 4720 Central Hower Leases            |
| 4721 Pouring Rights                  |
| 4770 Plant Fund Addn-Inv in Plant    |
| 4771 Plant Fund Addn-Debt Retirermt   |
| 4772 Plant Fund Addn-Rent to CurFnd  |
| 4780 A/R Write-offs                  |
| 4790 Miscellaneous Revenue           |
| 4791 EAF Allocation                  |
| 4792 Misc Event Fees                 |

### Mandatory Trf-In

<p>| 4801 Mand Trf-In-Unrestricted        |
| 4802 Mand Trf-In-Auxiliary           |
| 4803 Mand Trf-In-Restricted          |
| 4804 Mand Trf-In-Loan                |
| 4805 Mand Trf-In-Endowment           |
| 4807 Mand Trf-In-Plant               |
| 4809 Mand Trf-In-Agency              |</p>
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<th>Non-Mandatory Trf-In</th>
<th>Administration/Contract Professionals Cont.</th>
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<td>4851 Non-Mand Trf-In-Unrestricted</td>
<td>5104 Admin Cost Share Mandatory</td>
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<td>4852 Non-Mand Trf-In-Auxiliary</td>
<td>5106 Contr Prof Sick Leave Payoff</td>
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<td>4853 Non-Mand Trf-In-Restricted</td>
<td>5107 Contr Prof Vacation Payoff</td>
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<td>4854 Non-Mand Trf-In-Loan</td>
<td>5108 Vacation Accrual-Admin</td>
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<td>4855 Non-Mand Trf-In-Endowment</td>
<td>5109 FT Contr Prof Suppl/Other</td>
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<td>4859 Non-Mand Trf-In-Agency</td>
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<tr>
<td>5001 Ft Fac Admin 12 Mo</td>
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<td>5002 Ft Fac Admin 9/10 Mo</td>
<td>5152 Part-time Contr Prof Temp</td>
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<td>5004 Ft Fac Teach 9/10 Mo</td>
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<td>5006 Fac Sick Leave Payoff</td>
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<td>5008 Ft Fac Cost Share Voluntary</td>
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<td>5009 Ft Fac Cost Share Mandatory</td>
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<td>5010 Vacation Accrual-Faculty</td>
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<td>5011 Housing Allowance</td>
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<td>5012 FT Fac Acad Yr Suppl Non-Teach</td>
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<td>5031 PT Fac Fall &amp; Spring</td>
<td>5201 FT Staff Salary</td>
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<td>5032 PT Fac Acad Yr Suppl Non-Teach</td>
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<td>5203 Staff Post Doc Fellowships</td>
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<td>5205 Staff Sick Leave Payoff</td>
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<td>5206 Vacation/Comp Accrual-Staff</td>
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<td>5207 Staff Vacation Payoff</td>
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<td>5208 Staff Cost Share Voluntary</td>
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<td>5210 FT Staff Suppl/Other</td>
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<td>5043 FT Fac Summer Admin</td>
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<td>5044 PT Fac Summer Admin</td>
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<td>5045 FT Fac Summer Research</td>
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<td>5046 PT Fac Summer Research</td>
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<td>5047 FT Fac Summer Other</td>
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<td>5302 Grad Assts Non-Teach</td>
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<td>5308 Grad Assts - Cost Sharing Vol</td>
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### Detail Account Codes for Departmental Charges

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<td>5707 Game Help</td>
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<tr>
<td>5402 Student Assts - Overtime</td>
<td>5708 Housing Allowance</td>
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<tr>
<td>5403 Student Assts - Night</td>
<td>5709 Cost Liv Stp</td>
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<tr>
<td>5404 Stu Asst Shift Differential</td>
<td>5710 Artist Fees</td>
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<td>5405 Cwsp-Federal</td>
<td>5711 Honorarium - Non-USA</td>
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<tr>
<td>5406 Cwsp-Institutional</td>
<td>5712 Course Training</td>
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<td>5749 Misc Personal Svc</td>
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<td>5408 CWSP 100%</td>
<td>5750 Background Checks</td>
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<tr>
<td>5409 CWSP 100% - Shift Differential</td>
<td>5751 Contract Clean</td>
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<td>5752 Laundry &amp; Dry Clean</td>
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<tr>
<td>5401 Student Assts - Regular</td>
<td>5753 Collection Exp</td>
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<td>5402 Student Assts - Overtime</td>
<td>5754 Medical Expense</td>
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<td>5755 Mailing Services/Postage</td>
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<td>5756 Other Non-Indiv Svc</td>
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<td>5757 Office Supplies</td>
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<td>5765 Research Supplies</td>
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<td>5770 Rental of Building/Rooms</td>
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<td>5771 Rental of Park Lot</td>
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### Fringe Benefits

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### Detail Account Codes for Departmental Charges

#### Supplies & Services Continued

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#### Participant Support

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<td>Participant Supp - Subsistence</td>
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For postage please use 5755. Please remember when submitting your budget, postage is now charged under supplies & services.

#### Communication

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<td>Tele Vendor Labor</td>
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#### Purchased Utilities

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#### Research Subcontracts

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#### Equipment Lease/Purchase

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<td>Equip Lease/Purchase</td>
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<td>6602 Class &amp; Lab Equip - New</td>
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<td>6603 Computers - Servers</td>
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<tr>
<td>6604 Gen'l Movable Equip - New</td>
<td>7029 Athletic Team - Gasoline</td>
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<td>7031 Personnel Interview</td>
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<td>7199 Mo Cost of Sale Jv</td>
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<th>Student Aid</th>
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<tr>
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<tr>
<td>7202 Grad Asst Fellowships</td>
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<td>7302 Indirect Cost-Other Distributi</td>
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<td>7303 UARF IDC (warehouse only)</td>
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<td>7304 Unrecovered IDC (warehouse)</td>
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<td>7305 Waived F&amp;A as Cost Share</td>
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<td>7450 FT FAC Salary Cost Share</td>
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<td>7451 CP Salary Cost Share</td>
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<td>7452 Staff Wages Cost Share</td>
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<td>7814 Fund Ded-Loan Canc-Teach</td>
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<td>7820 Fund Ded-Write-Offs</td>
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<td>7821 Fund Ded-Collection Exp</td>
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<td>7823 Fund Ded-Other Expense</td>
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<th>Reserve Encumbrances</th>
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