

Account	Account Description
10000	Cash Short Term Investments
10001	Cash Operating Bank 1
10002	Cash Bookstore Bank 2
10003	Cash Dining Bank 3
10004	Cash Campus Card Bank 4
10005	Cash Athletics Bank 5
10006	Cash RecPlex Bank 6
10008	Cash AA Concessions Bank 8
10009	Cash Children's Center Bank 9
10014	Cash Tuition Lockbox Bank 14
10015	Cash Development Bank 15
10016	Cash Student Accounts Bank 16
10022	Cash Student Loans Bank 22
10030	Cash AP Control Disbursement
10111	Cash Impressed Loomis Fargo
10112	Cash Registered Checks
10113	Cash Petty
10114	Cash Clearance
10115	Cash Over Short
10116	Cash ST Inv Working Capital
10117	Cash ST Inv Working Cap Receiv
11000	Clearing Athletics
11005	Clearing Athletics Eagle Bucks
11010	Clearing Bookstore Eagle Bucks
11015	Clearing Bookstore Vouchers
11020	Clearing Canadian Exchange
11025	Clearing Credit Memo PYA
11030	Clearing Development
11040	Clearing Dining Service
11050	Clearing Eagle Bucks
11060	Clearing E Bucks Dept Credit
11070	Clearing Gifts in Kind
11080	Clearing Miscellaneous
11085	Clearing OSP
11090	Clearing Purch Card
11095	Clearing Payroll
11098	Clearing Student Accounts Rec
11100	Clearing Student Loans
11101	Clearing Loan Disbursements
11110	Clearing Void Check
11120	Clearing Benefits Medical

Account	Account Description
11121	Clearing Benefit Retirement
11122	Clearing Benefits Dental
11123	Clearing Benefits Insurance
11198	Clearing Conversion
11199	Clearing APPO
11300	Due To Due Fr Student Loans
11301	Due To Due Fr Interfund
12005	Investment Income Receivable
12010	Inv Cash Savings
12030	Inv Short Term Pooled
12100	Inv Short Term
12110	Inv Fixed Income
12120	Inv Government Securities
12130	Inv Insurance Investments
12140	Inv Insurance Policy Gifts
12150	Inv Internally Managed Fx Inc
12200	Inv BC Internal Managed Equity
12210	Inv Equities
12280	Inv Private Equities
12300	Inv Real Estate Investments
12310	Inv Real Estate Equity Shr
12320	Inv Real Estate Shared Appr
12330	Inv REIT Limited Partnership
12340	Inv Retained Life Estates
12400	Inv Pooled Life Income Fund
12410	Inv Life Income Annuities
12420	Inv Life Income Trusts
12430	Inv Trusts Held by Others
12440	Inv Other Misc Investments
12600	Inv Market Value Adjustment
12610	Inv Pooled Equity Appr
12620	Inv Pooled Equity Asset
12700	Inv UCA ICA contra
13000	AR Accounts Receivable
13010	AR Agency
13020	AR Athletic Association
13030	AR Boston College Club
13040	AR BOC YR 1
13050	AR BOC YR 2005
13060	AR BOC YR 2006
13065	AR BOC YR2004

Account	Account Description
13070	AR Commission for the Blind
13075	AR Dining COKE
13090	AR Employee Advances
13100	AR FEL GEL Loan
13110	AR Insurance Recovery
13115	AR Loan Fund Receivable
13120	AR MA No Interest Loan
13130	AR MA Performance Bonus
13140	AR Mass Rehab
13145	AR MEFA Laptop Loan
13150	AR Miscellaneous
13160	AR Protest Checks
13170	AR Protest Checks Counter
13180	AR Protest Checks Operating
13190	AR Rehabilitation
13200	AR ROTC Scholarship
13210	AR State Scholarship DC
13220	AR State Scholarship DE
13230	AR State Scholarship CT
13240	AR State Scholarship MA
13250	AR State Scholarship MD
13260	AR State Scholarship ME
13261	AR State Sch Me New Generation
13270	AR State Scholarship NH
13280	AR State Scholarship NJ
13290	AR State Scholarship PA
13300	AR State Scholarship RI
13310	AR State Scholarship VT
13320	AR UPlan
13330	AR Veterans
13340	AR Workers Comp
13350	AR Workstudy
13360	AR Workstudy Reserve for DA
13370	AR Vendor Credits
13380	AR Vendor Credits Bookstore
13390	AR Vendor Cr Tech Distr Ctr
13400	AR COBRA Retiree LOA Deposit
13600	AR Allowance for DA
13770	AR Pledges Unrest
13780	AR Pledges Temp Perm
13785	AR Pledge Reserve

Account	Account Description
13800	AR Student Receivable
13810	AR Student Reserve for DA
13900	AR Sponsored Programs
13910	AR Unbilled Sponsored
13920	AR Spon Programs Allow for DA
13930	AR Spons Programs Clearing
14100	NR Notes Receivable Employees
14110	NR Mortgage Receivable
14200	NR Loan Fund Receivable
14210	NR Loan Fd Principal Advanced
14220	NR Loan Fd Interest Rcvbl
14225	NR Loan Fd Principal Collected
14229	NR Loan Fd Princ Cncl Tch
14230	NR Loan Fd Princ Cncl Prior 72
14231	NR Loan Fd Princ Cncl TchSubj
14235	NR Loan Fd Princ Cncl Family
14236	NR Loan Fd Princ Cncl TchSpEd
14237	NR Loan Fd Princ Cncl Headstr
14239	NR Loan Fd Princ Cncl Law Enf
14241	NR Loan Fd Princ Cncl Mil a 72
14242	NR Loan Fd Princ Cncl NursMed
14243	NR Loan Fd Princ Cncl Nurs 10
14244	NR Loan Fd Princ Cncl Nurs 15
14245	NR Loan Fd Princ Cncl Nurs 20
14246	NR Loan Fd Princ Cncl VIntr 15
14247	NR Loan Fd Princ Cncl VIntr 20
14248	NR Loan Fd Princ Cncl Bankrupt
14249	NR Loan Fd Princ Cncl Default
14250	NR Loan Fd Princ Cncl Death
14251	NR Loan Fd Princ Cncl Disabl
14252	NR Loan Fd Princ Other Adjust
14260	NR Std Loan Allowance for DA
14261	NR Std Loan Allow for DA BC
14265	NR Std Loan Credit Balance
14700	Trustee Funds Held Debt Svc
14710	Trustee Construction Funds
14711	Trustee Construction Drawdown
14720	Trustee Funds Held for Collat
14730	Trustee Hazardous Waste Rsv
14740	Trustee City of Boston Escrow
14750	Trustee METLI Stabiliz Rsv

Account	Account Description
14760	Trustee Funds Market Value Adj
14800	Inventory
14810	Inventory Agora Spare Parts
14820	Inventory Alumni
14830	Inventory Athletic Concession
14840	Inventory Bookstore
14850	Inventory Computer Hardware
14860	Inventory Computer Software
14870	Inventory Computer Supplies
14880	Inventory Dining Alcohol
14890	Inventory Dining Food
14900	Inventory Dining Paper
14910	Inventory Purchasing Stock
15400	Prepaid
15410	Prepaid Bond Costs
15420	Prepaid Postage Meter
15430	Prepaid Postage Permits
15440	Prepaid Deferred Expenses
16000	Suspense General
16010	Suspense Student System
16015	Suspense Development
17010	PPE Network
17020	PPE Land
17030	PPE Land Improvements
17040	PPE Buildings
17041	PPE Building Services
17042	PPE Building Fixed Equipment
17050	PPE Equipment
17051	PPE Accrual
17060	PPE Vehicles
17080	PPE Plant Under Construction
17090	PPE Library Books
17110	PPE Artwork
17120	PPE Rare Books
17130	PPE Capital Leases
17140	Options
17510	Accum Deprec Network
17520	Accum Deprec Land Improve
17530	Accum Deprec Buildings
17531	Accum Depr Building Services
17532	Accum Depr Bldg Fixed Equip

Account	Account Description
17540	Accum Deprec Equipment
17550	Accum Deprec Vehicles
17560	Amortiz Library Books
17570	Amortiz Capital Lease
20000	AP Clearing
20001	AP Expense Clearing
20010	AP Encumbrance
20020	AP Operating Accruals
20030	AP Purch Card
20040	AP Bookstore
21000	Accrual General
21005	Accrual Jesuits
21010	Accrual Miscellaneous
21020	Accrual Bkstr Merchandise Cr
21025	Accrual Dining Coke
21030	Accrual Interest Payable
21040	Accrual Equipment Purchases
21050	Accrual Plant Construction
21060	Accrual Insurance
21070	Accrual Life Income Fund
21080	Accrual Oracle Contract
21090	Accrual Teaching Vouchers
21100	Accrual Unclaimed Funds
21200	Accrual Book Collctn D Deane
21205	Accrual Book Clctn Gill Cuala
21210	Accrual Book Clctn Yeats
21220	Accrual Book Clctn Shaw
21230	Accrual Book Clctn Hanvey
21240	Accrual Book Clctn Mariani
21250	Accrued Book Clctn Wartburg
21260	Accrued Book Clctn Moody
21300	Accrual Weekly Payroll
21310	Accrual Faculty
21400	Accrual Benefits
21410	Accrual Postretirement FAS106
21420	Accrual Workers Comp 03
21430	Accrual Workers Comp 02
21440	Accrual Workers Comp 01
21450	Accrual Workers Comp 00
21460	Accrual Workers Comp 04
21461	Accrual Workers Comp 05

Account	Account Description
21462	Accrual Workers Comp 06
21470	Accrual Unemploy Comp Rsv
21480	Accrual Unemploy Comp Pmnt
21490	Accrual FASB 43 Vacation
21600	Accrual Hazardous Waste Rsv
21610	Accrual Uninsured Risk Reserve
21620	Accrual MET Stabilization Rsv
21630	Accrual AA Big East Exit Rsrve
21800	Advances Sponsored Programs
22000	Deferred Income
22010	Deferred Dining Bucks
22011	Deferred Dining Bucks Offset
22020	Deferred Resident DIning Bucks
22021	Deferred Res Dining Bucks Off
22030	Deferred Eagle Bucks
22031	Deferred Eagle Bucks Offset
22050	Deferred Eagle Bucks Dept
22051	Deferred EBucks Dept Offset
22070	Deferred Tuition
22400	Deposits General
22410	Deposits Agency
22415	Deposits Away Game
22420	Deposits SAR Credit Balances
22430	Deposits Jesuit Community
22440	Deposits Loan Payback
22450	Deposits MBTA Pass Program
22460	Deposits Second Helping
22470	Deposits Tuition Stabilization
22480	Deposits Tuition Stabiliz Adj
22600	Deposits COBRA Retiree LOA
22610	Deposits Credit Union
22620	Deposits Delta Dental
22630	Deposits Dependent Care 06
22631	Deposits Dependent Care 05
22640	Deposits Medical Dental 04
22650	Deposits Employee Develop Fd
22660	Deposits HCHP Employee
22670	Deposits Life Ins Employee
22680	Deposits Life Ins Empl Optnl
22690	Deposits Life Ins Dpndnt Optnl
22700	Deposits Long Term Care

Account	Account Description
22710	Deposits Medical Dental 06
22711	Deposits Medical Dental 05
22720	Deposits Dependent Care 04
22730	Deposits Metrop Insurance
22740	Deposits Retirement TIAA
22750	Deposits Supplmntl Retir Annty
22760	Deposits Union Dues
22770	Deposits United Way
22900	Deposits Grad Std Activity Fee
22920	Deposits Student Activity Fee
22940	Deposits Undergrad Accept Fee
22960	Deposits Law Acceptance Fee
22970	Deposits Law Student Assoc
22990	Deposits Medical Ins Premium I
23000	Deposits Medical Ins Prem II
23010	Deposits Room Guarantee Fee
23200	Deposits ASA Fed Wire Transfer
23210	Deposits Fed PLUS Ln Transfer
23220	Deposits Stafford Ln Transfer
23230	Deposits Unsub Stafford Trnsfr
23240	Deposits Non Fed Wire Transfer
23400	Deposits City Tax New York
23410	Deposits Employee Garnishment
23415	Deposits Employee Levies
23420	Deposits Federal Withholding
23430	Deposits FICA Taxes
23440	Deposits Meal Tax
23450	Deposits Non Res Alien Tax
23460	Deposits Sales Tax Payable MA
23465	Deposits State Tax Arizona
23470	Deposits State Taxes Pyble MA
23475	Deposits State Tax New Mexico
23480	Deposits State Tax New York
23485	Deposits State Tax Wisconsin
26000	US Government Loan Advances
27000	Bonds Mortgages Payable
27010	Bonds Mortgages Principal Pay
27015	Bonds Mortgages Prepay
27020	Bonds Mortgages Refinancing
31000	Net Assets Unrestricted
32000	Net Assets Temp Restricted

Account	Account Description
33000	Net Assets Perm Restricted
34000	Transfers
40000	Revenues
40999	Tuition
41000	Tuition Undergraduate
41100	Tuition Doctoral
41200	Tuition Masters
41300	Tuition Undergraduate Summer
41310	Tuition Doctoral Summer
41320	Tuition Masters Summer
41400	Tuition Discount
41410	Tuition UPlan Adjust
41415	Tuition Stabilization Adj
41420	Tuition Waiver
42000	Fees
42010	Fee Application
42020	Fee Audit Undergraduate
42022	Fee Audit Doctoral
42024	Fee Audit Masters
42030	Fee Continuation
42040	Fee ID Card
42050	Fee ID Card Replacement
42055	Fee International Housing
42060	Fee Lab Semester I
42070	Fee Lab Semester II
42080	Fee Nursing Exam
42090	Fee Other
42110	Fee Student Parking
42120	Fee Other Collection
42140	Fee Registration
42150	Fee Seminar
42170	Fee Summer Lab
42180	Fee Thesis Binding
42300	PY Adjust Student Accounts
43000	Auxiliary General
43010	Auxiliary Cash Sales
43020	Auxiliary Catering External
43030	Auxiliary Clothing
43040	Auxiliary Commission Royalty
43050	Auxiliary Commission Vending
43070	Auxiliary Concession Transfer

Account	Account Description
43080	Auxiliary Eagle Bucks
43081	Auxiliary Eagle Bucks Offset
43085	Auxiliary Eagle Bucks Dept
43090	Auxiliary Interdepart Sales
43100	Auxiliary Register Over Short
43110	Auxiliary Service Fee
43299	Athletics
43300	Ath Tournament Income
43310	Ath Guarantee Options
43330	Ath Luxury Box Income
43340	Ath NCAA Income^
43342	Ath NCAA Grants Aid
43343	Ath NCAA Sports Sponsorship
43390	Ath Other Income^
43391	Ath Programs Income
43400	Ath Radio TV Income
43403	Ath TV Radio Non Conf
43410	Ath Sponsorship
43420	Ath Ticket Income^
43421	Ath Home Tickets
43422	Ath Seasons Tickets
43700	Bookstore
43705	Bookstore Computer Hardware
43710	Bookstore Cosmetics Electron
43720	Bookstore Course Books
43730	Bookstore Food Drinks Candy
43740	Bookstore General Books
43750	Bookstore Gifts
43760	Bookstore Rings Jewlery
43770	Bookstore Stationery
43780	Bookstore Supplies
43790	Bookstore Used Books
44000	Dining
44010	Dining Board Rebates
44020	Dining Bucks Optional
44030	Dining Department Credit Sales
44040	Dining Purchase Rebate
44050	Dining Residential Board
44051	Dining Residential Brd Offset
44055	Dining Bucks Residential
44060	Dining Summer Board

Account	Account Description
44400	Health Services
44410	Health Campus Fee
44420	Health Immunization
44430	Health Infirmery Income^
44431	Health Infirmery Services
44432	Health Infirmery Supplies
44600	Residential Life
44610	Res Life Dormitory Fee
44620	Res Life Dormitory Fee Summer
44630	Res Life Fines^
44631	Res Life Health Safety Fine
44632	Res Life Key Lock Fine
44633	Res Life Room Damage Charge
45000	Sponsored Programs
45100	Sponsored Programs Direct Rev
45120	Sponsored Programs FA Rev
45200	Govt Grants and Financial Aid
46000	Other Revenues
46010	Oth Rev Conference Fees
46020	Oth Rev Consulting General
46030	Oth Rev Consulting UBIT
46040	Oth Rev Library Publications
46050	Oth Rev Membership Fees
46060	Oth Rev Newsletter
46070	Oth Rev Training
46080	Oth Rev Training Custom
46200	Other Miscellaneous Revenues
46205	Oth Rev University Funds
46210	Oth Rev Acceptance Fee Forfeit
46220	Oth Rev Bad Debt Recoveries
46230	Oth Rev CDPP Particpate
46240	Oth Rev Cmptr Svc Cntrc Repr
46250	Oth Rev Disciplinary Fine
46260	Oth Rev Employee Interest
46270	Oth Rev Expense Credit PY
46275	Oth Rev Intellectual Property
46280	Oth Rev Late Payment Fees
46285	Oth Rev Late Registration Fee
46290	Oth Rev Library Charges
46310	Oth Rev Commissions
46315	Oth Rev Vending

Account	Account Description
46320	Oth Rev Parking Fees Employees
46322	Other Rev Parking Fee Visitors
46325	Oth Rev Parking Fines
46328	Oth Rev Plant
46330	Oth Rev Rental Income
46332	Oth Rev Rental Postal Service
46334	Oth Rev Rental Xerox
46336	Oth Returned Check Fine
46340	Oth Rev Room Guarantee Fee
46350	Oth Rev Telecom Revenues
46352	Oth Rev Telecom Cms ATT
46354	Oth Rev Telecom Cms MCI
46356	Oth Rev Telecom Cms Verizon
46358	Oth Rev Telecom Cms Acc
46360	Oth Rev Visiting Faculty
46710	Oth Rev Rec Plex Door Fee
46720	Oth Rev Rec Plex Ice Usage
46730	Oth Rev Rec Plex Locker Rental
46740	Oth Rev Rec Plex Mbr Staff
46750	Oth Rev Rec Plex Mbr Summer
46899	Budget Control Revenue
46900	Sponsored Programs Income
46910	Gift Income
46920	Endowment Income
46999	Nonoperating Revenues
47000	Gifts
47010	Gifts Other Contributions
47015	Pledge Revenue
47100	Gifts Released Fr Restriction
47199	Life Income Value Adjustment
47210	Investment Interest Inc Bank
47220	Investment Income
47221	Investment Fee Expense
47230	Investment Income Pooled Endow
47240	Investment Income Short Term
47250	Investment Other Income
47300	Investment Inc Distrib Pooled
47301	Investment Inc Distrib NonPool
47310	Investment Inc Distrib Sep Inv
47390	Inv UCA ICAS Contra Account
47500	Gain and Loss Realized

Account	Account Description
47510	Gain and Loss Unrealized
47520	Gain Loss Forgn Curr Unreal
48000	Loan Fd Interest Collected
48001	Loan Fd Interest Cancelled
48050	Loan Fund Federal Contribution
48051	Loan Fd Institutnl Contributn
48100	Loan Fd Lt Chrgs Penalts Coll
48101	Loan Fd Lt Chrgs Penalts Canc
48110	Loan Fd Reimbursement to Fund
48120	Loan Fd Federal Repayments
48121	Loan Fd Institutnl Repayment
48600	Transfer and Reclass
48610	Transfer Donor Reclass
48620	Transfer Income to Principal
48698	Transfer Pool Adjustment Cost
48699	Transfer Endowment Adjustment
49000	Prior Year Adjustments
49999	Rev Excluded Account Values
50000	Expenses
50001	Salaries
50010	Salary Faculty FT OSP^
50099	Agency Budget
50100	Salary Professors FT Exempt
50200	Salary Assoc Prof FT Exempt
50300	Salary Assist Prof FT Exempt
50400	Salary Lecturer FT Exempt
50500	Salary Instructor FT Exempt
50550	Salary Faculty FT Offset
51100	Salary Admin FT Exempt
51200	Salary Coaches FT Exempt
51300	Salary Rsh Assoc FT Exempt
51410	Salary Dining FT Non Exempt
51420	Salary Rsh Assist FT Non Ex
51430	Salary Support Staff FT Non Ex
51440	Salary Tech Staff FT Non Ex
51610	Salary Auxiliary Police FT
51620	Salary Gate Attendants FT
51630	Salary Patrol Offcr FT Union
51640	Salary Security FT
51650	Salary Sergeants FT
51660	Salary Special Services Police

Account	Account Description
52010	Salary Carpenters FT
52020	Salary Custodial FT
52030	Salary Electricians FT
52040	Salary Garage Maintenance FT
52050	Salary General Maintenance FT
52060	Salary HVAC Mechanics FT
52070	Salary Landscapers
52080	Salary Locksmiths FT
52090	Salary Mail Clerks FT
52100	Salary Painters FT
52110	Salary Plumbers FT
52120	Salary Switchboard FT
53110	Salary PT Faculty
53120	Salary Part time Exempt
53130	Salary Part time Non Exempt
53140	Salary Part time Union
53150	Salary Temp Pools
53310	Salary Student^
53311	Salary BC Students
53312	Salary NonBC Students
53320	Salary Grad Assistant
53330	Salary Grad Research Assist
53340	Salary Grad Students Other
53341	Salary Graduate Students Other
53350	Salary Teaching Assistant
53360	Salary Teaching Fellows
53370	Salary Workstudy Recovery
54000	Salaries Other
54010	Salaries Supplemental
54064	Salaries Operating Holding
55000	Salary Workmens Comp Reimb
56000	Benefits
56004	Benefits Recovery^
56005	Benefits FT Pool Alloc
56006	Benefits PT Pool Alloc
56010	Benefits Staff
56020	Benefits Religious Staff
56030	Benefits Employee Tuit Remiss
56040	Benefits Dental
56050	Benefits Disability
56060	Benefits Death

Account	Account Description
56065	Benefits FASB 43 Vacation
56070	Benefits Life Insurance
56080	Benefits Malpractice Insurance
56090	Benefits Mass Health Insurance
56100	Benefits Medical
56110	Benefits Retirement Staff
56111	Benefits Retirement Rel Staff
56120	Benefits Post Retirement
56122	Benefits Social Security Staff
56123	Benefits Social Sec Rel Staff
56130	Benefits Travel Insurance
56140	Benefits Unemployment
56150	Benefits Workmens Comp
60000	Tuition Remission
61001	Aid Athletic Book PCard
61010	Aid Undergraduate
61020	Aid Masters
61030	Aid Doctoral
61040	Aid Undergraduate Summer
61050	Aid Masters Summer
61060	Aid Doctoral Summer
62000	Aid Related
62010	Aid Grad NonService Stipend
62020	Aid NonGrad NonService Stipend
62025	Aid NonBC NonService Stipend
62030	Aid Loan Forgiveness
62040	Aid OSP
62050	Aid SEOG OSP
62060	Aid Tuition Assistance
62070	Aid Tuition Vouchers
62080	Aid Loan Fund Match
63000	Facility
63010	Facility Fuel 2
63020	Facility Fuel 4
63030	Facility Fuel 6
63040	Facility Electricity
63050	Facility Gas
63060	Facility Water
63070	Facility Contract Services
63080	Facility Maintenance
63090	Facility Property Leases

Account	Account Description
63110	Facility Rubbish Removal
63120	PCard Facility Rubbish Removal
63199	Budget Control Expense
63200	NBR Endow Expense
63210	NBR Gift Expense
63220	Sponsored Programs Expense
63230	Budget Clearing
63290	Budget Carry Forward Funds
63300	General University
63310	Univ Audit Services
63320	Univ Collection Costs
63330	Univ Credit Card Disc Fee
63339	Non Budgeted Expense
63340	Univ Depreciation Expense
63350	Univ Amortization Expense
63360	Univ Fire Liability Insurance
63370	Univ Ins Policies Premium Exp
63380	Univ Interest Expense
63385	Univ Admin Costs
63390	Univ Investment Bank Fees
63400	Univ Legal Services
63410	Univ Lock Box Fees
63420	Univ Municipal Services
63430	Univ Taxes Real Estate
63435	Univ Taxes Unrelated Bus Inc
63440	Univ Tuition Bad Debt Expense
63450	Univ Vehicle Insurance
63600	Loan Fd Admin Costs
63605	Loan Fd Cncl Nurs 10
63606	Loan Fd Cncl Nurs 15
63607	Loan Fd Cncl Nurs 20
63609	Loan Fd Cncl Teach
63610	Loan Fd Cncl Prior 72
63611	Loan Fd Cncl Teach 72 After
63612	Loan Fd Cancel Family
63614	Loan Fd Cancel Headstrt
63616	Loan Fd Cancel Law Enf
63618	Loan Fd Cancel Military a 72
63620	Loan Fd Cancel NursMed
63622	Loan Fd Cncl Tch Subj
63623	Loan Fd Cncl Tch Spec Ed

Account	Account Description
63624	Loan Fd Cancel Volunteer
63628	Loan Fd Cancel Bankrupt
63630	Loan Fd Cancel Default
63632	Loan Fd Cancel Death
63633	Loan Fd Cancel Disability
63634	Loan Fd Princ Other Adjust
63640	Loan Fd Collection Costs
63650	Loan Fd Litigation Costs
63900	Suspense Accounts Payable
63905	Suspense Postage
63910	Suspense Payroll
63920	Suspense PCard
63930	Disposal of Assets
63935	Disposal Depreciation Adj
63936	Disposal Depr Buildings
64000	General Operating
64001	General^
64010	Advertising
64130	Agency Refunds
64140	Agency Cash Box Clearance
64150	Agency State Meals Tax
64160	Agency Jesuit Food Beverage
64162	Agency Jesuit Medical Ins
64164	Agency Jesuit NonRes Expense
64166	Agency Jesuit NE Prov Assmnt
64168	Agency Jesuit Other Prov Assmn
64170	Agency Jesuit Retirement Prog
64172	Agency Jesuit Sundry
64200	Agency Support
64300	Aptitude Testing
64310	Budget Holding
64320	Budget Reserve Pool
64330	Clothing Expense
64340	Commissions
64350	Computer Maint Agreements
64355	Computer Software under 5K
64360	Computer Services Online
64410	Contract Services
64420	SubContract 25k and less OSP
64430	SubContract over 25k OSP
64599	Cost of Operations

Account	Account Description
64600	Bookstore Supplies
64602	Bookstore Candy
64604	Bookstore Clothing
64605	Bookstore Computer Hdwre COGS
64606	Bookstore Cosmetic Electron
64608	Bookstore Course Books
64610	Bookstore Freight In
64612	Bookstore General Books
64614	Bookstore Gifts
64616	Bookstore Mark Down Merchan
64618	Bookstore Stationary
64620	Bookstore Used Books
64622	Bookstore PCard Supplies
64624	Bookstore PCard Candy
64626	Bookstore PCard Clothing
64628	Bookstore PCard Cosm Elec
64630	Bookstore PCard Course Books
64632	Bookstore PCard Freight In
64634	Bookstore PCard Genl Books
64636	Bookstore PCard Gifts
64638	Bookstore PCard Stationary
64640	Bookstore PCard Used Books
64642	Bookstore WriteOff Merch PCard
64700	Alcohol
64705	Alcohol PCard
64710	Dining Bakery
64715	Dining Food
64720	Dining Paper Supplies
64730	Dining PCard Food
64735	Dining PCard Paper Supplies
64740	Dining Alcohol Inventory Adj
64745	Dining Food Inventory Adjustm
64750	Dining Paper Inventory Adjustm
64752	Dining Alcohol Internal Purch
64753	Dining Food Internal Purch
64754	Dining Paper Internal Purch
64760	Library Art Work
64770	Library Book Purchases
64780	Library PCard Book Purchases
64790	Library Other^
64791	Library Book Binding

Account	Account Description
64792	Library Book Replacement
64800	Tech Dist Ctr^
64801	Tech Distr Ctr Computer Hardwr
64802	Tech Distr Ctr Computer Softwr
64803	Tech Distr Ctr Computer Suppl
65010	Licensing Permits Fees
65020	Dues and Memberships
65150	Employee Moving Expense
65200	Equipment OSP^
65210	Equipment Repair Maint
65220	Equipment Rental or Lease
65230	Equipment Major over 5000
65240	Equipment Minor 5000 Under
65245	Equipment Minor VP Pools
65250	Equipment Rsh 1k to 4k OSP
65260	Equipment Vehicle
65310	Extraordinary Expense
65410	Flowers
65510	Gifts Memorials
65610	Guarantees and Options
66010	In Residence Board
66020	In Residence Health Insurance
66030	In Residence Health Services
66040	In Residence Room
67000	Internal Charges Recoveries
67001	Gasoline Expense Reimb
67010	Auxiliary Police Services
67011	Auxiliary Police Reimburse
67030	BOC Dept Expense Reimb
67040	BOC Dining Services
67041	BOC Dining Reimbursement
67060	Custodial Services
67061	Custodial Reimbursement
67070	Dining Services
67071	Dining Services Reimbursement
67090	Ground Crew Services
67091	Ground Crew Reimbursement
67100	Security Services
67101	Security Reimbursement
67110	Skilled Trades Services
67111	Skilled Trades Reimbursement

Account	Account Description
67121	Retreat Center Reimbursement
67801	International Program Expense^
67810	Intl Tuition Room and Board
67815	International Education Exp
67820	Intl Student Activities
67910	Laundry Cleaning Expense
68010	Mailing Postage Freight
68110	Medical Expenses External
68150	Meetings and Meals
68300	Printing^
68301	Print and Reproduction
68302	Print Catalogs Bulletins ov 5k
68350	Prizes and Awards
68370	PCard
68375	PCard Services
68380	PCard Correction
68390	Professional Independent Svcs
68510	Royalty Copyright Expense
68610	Special Housing
68710	Supplies Books and Periodicals
68720	Supplies China
68730	Supplies General
68740	Supplies Laboratory
68750	Supplies Media Purch Rent
68760	Supplies OSP
68800	Telecom^
68801	Telecom Cable Repair Upgrade
68802	Telecom Leased Lines
68803	Telecom Local Use
68804	Telecom Long Distance Use
68805	Telecom Private 800
68810	Telecom Cell Calling Card
68820	Telecom Nelinet
68900	Travel^
68901	Travel Consulting
68902	Travel Domestic
68903	Travel Foreign
68920	Vehicle Expense
68930	Vendor Discounts
69001	Loss on Extinguishment of Debt
69002	Loss on Gifts

Account	Account Description
69901	NCAA ONLY Coaches Comp 3rd Par
69903	NCAA ONLY RECRUITING
69904	NCAA ONLY Team Travel
69905	NCAA ONLY Sports Camps
69906	NCAA ONLY Spirit Groups
70000	Allocations
70005	Alloc Benefits Clearing Acct
70008	Alloc Benefit Recovery^
70009	Alloc Benefit Recovery PT
70010	Alloc Benefit Recovery FT
70011	Alloc Benefits Exempt
70012	Alloc Benefits Non Exempt
70013	Alloc Benefits Parttime
70014	Alloc Dept Benefits Exp
70020	Alloc Building Use
70021	Alloc Building Use Allowance
70030	Alloc Equipment Use
70031	Alloc Equipment Use Allow
70040	Alloc Interest Cost
70041	Alloc Interest Cost Allow
70050	Alloc Land Improvement
70051	Alloc Land Improvement Allow
70060	Alloc Lease Charge
70061	Alloc Lease Use Allowance
70070	Alloc Plant Maintenance
70071	Alloc Plant Maint Reimb
70080	Alloc Residence Maintenance
70081	Alloc Residence Maint Reimb
70090	Alloc Vehicle Use
70091	Alloc Vehicle Use Allowance
70100	Alloc Computing Services
70101	Alloc Computing Svc Reimb
70110	Alloc Student Phone
70111	Alloc Student Phone Reimb
70120	Alloc Dorm Security
70121	Alloc Dorm Security Reimb
70130	Alloc FA Cost
70140	Alloc Bookstore Salary
70141	Alloc Bookstore Sal Reimb
70150	Alloc Non Mand Use Allow
70151	Alloc Non Mand Use Reimb

Account	Account Description
70160	Alloc Aux Oper Mgmt Salary
70161	Alloc Aux Oper Mgmt Sal Reimb
70162	Alloc Aux Operations Mgmt Oper
70163	Alloc Aux Oper Mgmt Oper Reimb
70170	Alloc Aux Transportation
70171	Alloc Aux Transportation Reimb
70180	Alloc Jesuit Salary n Benefits
70181	Alloc Jesuit Sal Ben Reimb
74999	Transfer and Reclass
75000	Transfer Intrafund
75010	Transfer Capital
75020	Transfer Use Allowance
75030	Transfer Perkins
75040	Transfer To Fr End
75041	Transfer Loans Contribution
75042	Transfer To Fr Plant
75043	Transfer Plant Gifts Expended
76999	Transfer Year End Reclass
80000	Project Costs All
80100	Project Costs Capitalized
80200	Project Costs Expensed^
80201	Project Costs Expense Clearing
89998	Expense Excluded Acct Values
89999	Exp Excluded Account Values
90001	Fringe Alloc-Node A
90002	Fringe Alloc-Node B