

Legacy Oracle			PeopleSoft	
E-Type	Object Code	Oracle Expenditure Type	Account	Description
51001033	51001	Accrued Vacation	54415	Vacation Payout
42002001	42002	Admin Allowance	74010	F&A Admin Costs IDC
53050001	53050	Admin and Collection Costs	67617	Administrative Expense
51001001	51001	Admin and Professional	51101	SW Admin Prof
53050002	53050	Advertising Services	60303	Advertising Services
52001002	52001	Agency ORP Local ER	57502	Optional Retirement Match
52001003	52001	Agency ORP Local Supplement	57503	Optional Retirement Supplement
52001004	52001	Agency ORP State Supplement	57503	Optional Retirement Supplement
53050003	53050	Alcoholic Beverages	67106	Official Occasion
51001002	51001	Allowance Cell Phone	54407	Communication Device
53040001	53040	Allowance Doubtful Loan	67710	Other Collection Costs
53423001	53423	Anticipated Bond Proceeds End	73105	Anticipated Proceeds
53055001	53055	Arch Engineering Services	60110	Arch Engr Services
12501001	12501	Arch Engineering Srv Capital	18410	Furniture and Equip
53050004	53050	Art Artifacts	63208	Artifacts Expensed
51001003	51001	Assistantships	50403	SW Teaching Assistant
53050005	53050	Athletic Officiating Services	60111	Officiating Athletic Event
51001004	51001	Auto Allowance Salary	54401	Univ Salary Supplement
53050006	53050	Awards	67111	Awards Empl Non Cash
53045001	53045	Bad Debt Expense	64201	Bad Debt Exp Misc Write Off
12501002	12501	Boats Capital	86206	Boats
12501003	12501	Books Ref Materials Capital	86301	Library Books & Other
53005025	53005	Books Subs Non Permanent	63201	Magazines/Online Subscriptions
53005001	53005	Books Subs Non Permanent Oper	63202	Books & Ref Material
53005002	53005	Books Subscriptions Permanent	63202	Books & Ref Material
12501004	12501	Books Videos	86301	Library Books & Other
12501005	12501	Building Improvements	83103	Remodeling Of Bldg Ut
12501006	12501	Buildings	83101	Construction of Buildings
53005003	53005	Business Expense Reimbursement	63001	Consumable Non-Office Supplies
53050007	53050	Cafeteria Contract	60305	Purchased Contract/Temp Srvcs
53040002	53040	Cancellation Other Costs	67741	Cancel WO Inst
53005004	53005	Chemicals and Gases	63005	Chemicals & Gases
51001005	51001	Classified	51201	SW Classified
53050008	53050	Cleaning Services	60372	Cleaning Services
53035001	53035	Collection Service Loans	60305	Purchased Contract/Temp Srvcs
51101001	51101	College Work Study	53301	Workstudy
53030001	53030	Communication Services	63661	Communication Services
12501007	12501	Computer Equipment Capital	86120	Computer Equip Capitalized
53005005	53005	Computer Equipment Controlled	63163	Computer Equip Controlled
53005006	53005	Computer Equipment Expensed	63142	Computer Equip & Parts Exp'd
53005007	53005	Computer Parts Expensed	63142	Computer Equip & Parts Exp'd
53055002	53055	Computer Programming Services	60103	Computer Services
53050009	53050	Computer Services	60103	Computer Services
12501008	12501	Computer Software Capital	88210	Computer Software Capital
53005008	53005	Computer Software Expensed	63141	Computer Software Expensed

53050010	53050	Cons Imp Grounds and Land	63803	Maint Repair Grounds
12501009	12501	Constr In Prog Equipment	87101	CIP Fabr of Eqp & Intang Asset
12501010	12501	Constr in Prog Real Property	87101	CIP Fabr of Eqp & Intang Asset
53055003	53055	Consultant Services Oper	60106	Consultants Other
53005009	53005	Consumables	63001	Consumable Non-Office Supplies
51101002	51101	Direct Wage	51210	SW Classified Temp
53055004	53055	Educl Training Services Oper	60181	Educational Training
53010001	53010	Electricity	63502	Purchased Electricity
51001006	51001	Employee Awards	51410	Staff One Time Merit
53050011	53050	Employee Bonds	67610	Employee Bonds Notary
53050012	53050	Employee Relocation	67651	Empl Moving Exp Nontax
51010001	51010	Employee Separation Involuntary	54406	Misc Taxable Payment
51001007	51001	Employee Separation Voluntary	54406	Misc Taxable Payment
52001005	52001	Employers Contri ORP	57502	Optional Retirement Match
52001006	52001	Employers Contri TRS	57501	Teacher Retirement Match
52001007	52001	Employers FICA Match	57302	OASI Employer Match
52001008	52001	Employers Ins Contr - 90 Day	57105	Prem Share 90-Day Wait Period
52001009	52001	Employers Ins Contr - ACA	57101	Prem Share Active Suppl
52001021	52001	Employers Ins Contr - Supp	57101	Prem Share Active Suppl
52001010	52001	Employers Ins Contribution	57101	Prem Share Active Suppl
52001011	52001	Employers TRS Surcharge	57504	Teacher Retirement Match
53005010	53005	Fabrics and Linens	63009	Consumable Supplies Fabric
12501011	12501	Facilities and Other Improv	84102	Construct Imp Facil
53020001	53020	Facilities Usage	64017	Rental Building Use Fee
51001008	51001	Faculty Stipend	50101	SW Faculty
53070001	53070	Fed Pass Thru Expend - IDC	65001	Federal Pt To St Agency<25K
53070002	53070	Fed Pass Thru Expend - NO IDC	65002	Federal Pt To St Agency>25K
53070003	53070	Fed Pass Thru Expenditure	65001	Federal Pt To St Agency<25K
53050013	53050	Fees and Other Charges	67606	Fee Others
53050014	53050	Fees and Other Charges-No IDC	67606	Fee Others
52001012	52001	FICA/WC Encumb	57701	Workers Compensation
53055005	53055	Fin and Accounting Services	60107	Fin & Acct Services
53005011	53005	Food Purchased	63001	Consumable Non-Office Supplies
53050015	53050	Freight Delivery Services	60373	Freight Delivery Services
53005012	53005	Fuels and Lubricants	63007	Fuels & Lubricants
53005013	53005	Fuels and Lubricants-No IDC	63007	Fuels & Lubricants
51001009	51001	Full Time Faculty	50101	SW Faculty
12501012	12501	Furniture and Equipment	86110	Furnishings & Equip Capitaliz
53005014	53005	Furniture Equip Controlled	63162	Furnishings & Equip Controlled
53005015	53005	Furniture Equip Expensed	63103	Furnishings & Equip Expensed
53036001	53036	GC Subcontracts	65051	Purchased Contract/Temp Srvcs
53036002	53036	GC Subcontracts - IDC	65051	Purchased Contract/Temp Srvcs
53036003	53036	GC Subcontracts - NO IDC	65052	Purchased Contract/Temp Srvcs
42003001	42003	GC Subcontracts State	41110	Spons Pgm Revenue
12501013	12501	Golf Carts Cap	86202	Motor Vehicles Other
53005016	53005	Golf Carts Non-Cap	63103	Furnishings & Equip Expensed
42004001	42004	Grant Contr Reduct	41110	Spons Pgm Revenue
53050016	53050	Grant Matching	67620	Miscellaneous Expenses

55001001	55001	Grants to Students	64607	Grants Other
53055006	53055	Guest Lecturer Travel	60182	Lecturers Fees
53005017	53005	Hardware and Materials	63204	Hardware & Materials
53050017	53050	Hazard Waste Disp Services	60371	Hazardous Waste Dispos
51001010	51001	Hazardous Duty Pay	54404	Hazardous Duty Pay
51001011	51001	Housing Allowance Salary	54408	Housing Allowance
51001012	51001	Housing Housekeeper	54406	Misc Taxable Payment
51001013	51001	Human Subject Research	54406	Misc Taxable Payment
51001014	51001	Incidental Teaching by Staff	54406	Misc Taxable Payment
42101001	42101	Indirect Cost Fed Pass Thru	41450	Spons Pgm PT IDC Recov Fed
42002002	42002	Indirect Cost Federal	41305	Spons Pgm IDC Rcv Fed
42401001	42401	Indirect Cost Local	41315	Spons Pgm IDC Rcv Locl
42501001	42501	Indirect Cost Private	41320	Spons Pgm IDC Rcv Priv
43205001	43205	Indirect Cost Sales Services	42370	Sales - IDC Rcv St
42201001	42201	Indirect Cost State	41310	Spons Pgm IDC Rcv St
42302001	42302	Indirect Cost State Pass Thru	41455	Spons Pgm PT IDC Recov St
53050018	53050	Insurance Premium	67318	Insurance Premiums
53050019	53050	Insurance Premiums Gov Appr	67318	Insurance Premiums
53040004	53040	Int Cancellation Assign	67710	Other Collection Costs
53040005	53040	Int Cancellation De 10 Pct	67710	Other Collection Costs
53040006	53040	Int Cancellation De 12 5 Pct	67710	Other Collection Costs
53040007	53040	Int Cancellation De 15 Pct	67710	Other Collection Costs
53040008	53040	Int Cancellation Di 15 Pct	67710	Other Collection Costs
53040009	53040	Int Cancellation Di 20 Pct	67710	Other Collection Costs
53040010	53040	Int Cancellation Di 30 Pct	67710	Other Collection Costs
53040011	53040	Int Cancellation Head start	67710	Other Collection Costs
53040012	53040	Int Cancellation Military	67710	Other Collection Costs
53040013	53040	Int Cancellation P 15 Pct	67710	Other Collection Costs
53040014	53040	Int Cancellation P 20 Pct	67710	Other Collection Costs
53040015	53040	Int Cancellation P 30 Pct	67710	Other Collection Costs
53040016	53040	Int Cancellation Shrt 15 Pct	67710	Other Collection Costs
53040017	53040	Int Cancellation Shrt 20 Pct	67710	Other Collection Costs
53040018	53040	Int Cancellation Shrt 30 Pct	67710	Other Collection Costs
12501014	12501	Land	82101	Purchase Of Land
12501015	12501	Land and Ground Improvements	82101	Purchase Of Land
12501016	12501	Leasehold Improvements	86302	Other Leasehold Improvements
53055007	53055	Lecturers Higher Ed	60182	Lecturers Fees
53076002	53076	Legal Judgments	68322	Jgmts Stlmt Attorney Fees
53055008	53055	Legal Services	60155	Legal Services
12501017	12501	Library Books	86301	Library Books & Other
12501018	12501	Library Continuations	86301	Library Books & Other
12501019	12501	Library Electronic Resources	86301	Library Books & Other
53005026	53005	Library Subscriptions	63201	Magazines/Online Subscriptions
53040019	53040	Loan Int Cancellation Bnkrc	67710	Other Collection Costs
53040020	53040	Loan Int Cancellation Death	67710	Other Collection Costs
53040021	53040	Loan Int Cancellation Disab	67710	Other Collection Costs
53040022	53040	Loan Int Cancellation Employ	67710	Other Collection Costs
53040023	53040	Loan Int Cancellation Writeoff	67710	Other Collection Costs

53040024	53040	Loan Prin Cancellation	64261	Cancel NSLDS Princ
51001015	51001	Longevity Pay	54402	Longevity Pay
53050020	53050	Media Services IDTs	63662	Communcation Other
51004001	51004	Medical Residents	52101	SW Medical Residents
53055009	53055	Medical Services	60108	Medical Services
53005018	53005	Medical Supplies	63006	Medical Supplies
53050021	53050	Membership Dues	67101	Dues Prof Membership
51001017	51001	Mini Mester Assistantships	50403	SW Teaching Assistant
51001018	51001	Mini Mester Reg Faculty	50101	SW Faculty
53050022	53050	Miscellaneous Expense	67620	Miscellaneous Expenses
53015001	53015	MR Buildings	63801	Maint Repair Buildings
53015002	53015	MR Computer Equipment	63821	Maint Repair Computer
53015003	53015	MR Computer Software	63822	Maint Repair Software
53015004	53015	MR Facilities Other Improv	63802	Maint Repair Facilities
53030002	53030	MR Infrastruct Telecom Equip	63831	Telecomm Maintenance Repair
53015005	53015	MR Land	63803	Maint Repair Grounds
53015006	53015	MR Motor Vehicles	63806	Maint Repair Vehicles
53015007	53015	MR Personal Property	63811	Maint Repair Equipment
53010002	53010	Natural Gas	63521	Natural & LP Gas
53010003	53010	Natural Liquefied Petro Gas	63521	Natural & LP Gas
53050023	53050	NonCap Animal Purchase	63203	Animals
53040025	53040	NR Cancellation Assignment	67620	Miscellaneous Expenses
53040026	53040	NR Cancellation De 10 Pct	67620	Miscellaneous Expenses
53040027	53040	NR Cancellation De 12 5 Pct	67620	Miscellaneous Expenses
53040028	53040	NR Cancellation De 15 Pct	67620	Miscellaneous Expenses
53040029	53040	NR Cancellation Di 15 Pct	67620	Miscellaneous Expenses
53040030	53040	NR Cancellation Di 20 Pct	67620	Miscellaneous Expenses
53040031	53040	NR Cancellation Di 30 Pct	67620	Miscellaneous Expenses
53040032	53040	NR Cancellation Head start	67620	Miscellaneous Expenses
53040033	53040	NR Cancellation Military	67620	Miscellaneous Expenses
53040034	53040	NR Cancellation P 15 Pct	67620	Miscellaneous Expenses
53040035	53040	NR Cancellation P 20 Pct	67620	Miscellaneous Expenses
53040036	53040	NR Cancellation P 30 Pct	67620	Miscellaneous Expenses
53040037	53040	NR Cancellation Principal	64261	Cancel NSLDS Princ
53040038	53040	NR Cancellation Shrt 15 Pct	67620	Miscellaneous Expenses
53040039	53040	NR Cancellation Shrt 20 Pct	67620	Miscellaneous Expenses
53040040	53040	NR Cancellation Shrt 30 Pct	67620	Miscellaneous Expenses
53050025	53050	Official Functions	67106	Official Occasion
12501020	12501	Other Motor Vehicles	86202	Motor Vehicles Other
53055010	53055	Other Professional Services	60104	Other Professional Services
53010004	53010	Other Utilities	63543	Other Utilities
51001019	51001	Overloads	54406	Misc Taxable Payment
51001020	51001	Overloads with Research	54406	Misc Taxable Payment
51101003	51101	Overtime Pay	54403	Overtime Pay
51001021	51001	Part Time Faculty	50101	SW Faculty
51001022	51001	Part Time Staff Exempt	51201	SW Classified
51001023	51001	Part Time Staff Nonexempt	51101	SW Admin Prof
53050026	53050	Participant Sup Costs-Other	67825	Participant Support Other

53050027	53050	Participant Sup Costs-Stipends	67825	Participant Support Other
53050028	53050	Participant Sup Costs-Subsist	67825	Participant Support Other
53050029	53050	Participant Sup Costs-Travel	67624	Participant NonStudnt Travel
53050030	53050	Parts Furnish and Equipment	63101	Parts-Furnishings & Equip
53050031	53050	Passenger Cars	86201	Motor Vehicles Passenger Car
53050032	53050	Patient Nurses Fee	67620	Miscellaneous Expenses
51010002	51010	Performance Pay	54406	Misc Taxable Payment
53030003	53030	Phone Call Charge	63632	Telecomm Long Distance
53030004	53030	Phone Distributed Charge	63634	Telecomm Other Srv Charges
53030005	53030	Phone Long Distance	63632	Telecomm Long Distance
53030006	53030	Phone Monthly Charge	63633	Telecomm Monthly Charge
53030007	53030	Phone One-time Charge	63634	Telecomm Other Srv Charges
53030008	53030	Phone Other	63634	Telecomm Other Srv Charges
53030009	53030	Phone Purchase	63144	Telecomm Eqp & Parts Expensed
53030010	53030	Phone Recurring Charge	63633	Telecomm Monthly Charge
53030011	53030	Phone Rental	63636	Telecomm Rental
53050033	53050	Physical Plant IDTs Labor	63801	Maint Repair Buildings
53050034	53050	Physical Plant IDTs Materials	63204	Hardware & Materials
12501021	12501	Physical Plant IDTs-Labor Capt	18410	Furniture and Equip
12501022	12501	Physical Plant IDTs-Mat'l Capt	18410	Furniture and Equip
53005019	53005	Plants	63205	Plants
53050035	53050	Police Services IDT	60304	Criminal Investigation
53005020	53005	Postal Services	63002	Postal Services
53040041	53040	Prin Cancellatioin Writeoff	67620	Miscellaneous Expenses
53040042	53040	Prin Cancellation Assigned	67620	Miscellaneous Expenses
53040043	53040	Prin Cancellation Bankruptcy	67620	Miscellaneous Expenses
53040044	53040	Prin Cancellation Death	67620	Miscellaneous Expenses
53040045	53040	Prin Cancellation Disability	67620	Miscellaneous Expenses
53410001	53410	Principal on Bonds	71190	Tran Mand Out From Inst to Sys
53025001	53025	Print Shop IDTs	64101	Copying/Printing Services
53005021	53005	Promotional Items	63001	Consumable Non-Office Supplies
53050036	53050	Prompt Payment Interest	67718	Prompt Pymt Interest Penalty
53025002	53025	Publications Ads	64103	Publications & Advertisement
53035002	53035	Purch Contracted Svcs - No IDC	60305	Purchased Contract/Temp Srvcs
53035003	53035	Purchased Contracted Services	60305	Purchased Contract/Temp Srvcs
53015008	53015	Real Property and Improvemnts	63802	Maint Repair Facilities
53050037	53050	Recruit Expense	62353	Trvl Athl Recrt Meals-Actuals
53050038	53050	Refund to Grantors	67725	Refund Excess Cash
42102001	42102	Refund To Grantors Fed P Thru	41405	Spons Pgm PT Fed
42003002	42003	Refund To Grantors Federal	41110	Spons Pgm Revenue
42402001	42402	Refund To Grantors Local	41110	Spons Pgm Revenue
42502001	42502	Refund To Grantors Private	41110	Spons Pgm Revenue
42202001	42202	Refund To Grantors State	41110	Spons Pgm Revenue
53053001	53053	Registration Fee-Empl Training	67645	Registration Fees Employee
53020002	53020	Rental of Furnish and Equip	64031	Rental Furn_Equip
53020003	53020	Rental of Marine Equipment	64036	Rental Marine Equip
53020004	53020	Rental of Motor Vehicles	64034	Rental Vehicle
53020005	53020	Rental of Office Bldg Space	64014	Rental Office Bldg

53020006	53020	Rental of Reference Material	64082	Rental Reference Matl
53020007	53020	Rental of Space	64016	Rental General Space
53025003	53025	Reproduction and Printing Svc	64101	Copying/Printing Services
59001006	59001	Resale Merchandise	60003	Merchandise for Resale
59001007	59001	Resale Miscellaneous	60003	Merchandise for Resale
59001009	59001	Resale Print Shop Merchandise	60003	Merchandise for Resale
53050039	53050	Research/Study Incentive	67111	Awards Empl Non Cash
53080001	53080	Retainage	83101	Construction of Buildings
42002003	42002	Revenue	41305	Spons Pgm IDC Rcv Fed
53050040	53050	Royalties Paid	67711	Copyright Royalties
55005001	55005	SCHLR Exempt-Archer Center	64607	Grants Other
55005002	55005	SCHLR Exempt-Child Prof'l Nurse	64607	Grants Other
55005003	55005	SCHLR Exempt-Distance Learning	64607	Grants Other
55005004	55005	SCHLR Exempt-Dual Enrollment	64607	Grants Other
55005005	55005	SCHLR Exemption-Adopted	64607	Grants Other
55005006	55005	SCHLR Exemption-Blind	64607	Grants Other
55005007	55005	SCHLR Exemption-Deaf	64607	Grants Other
55005017	55005	SCHLR Exemption-Educt'l Aide	64607	Grants Other
55005016	55005	SCHLR Exemption-Firefighters	64607	Grants Other
55005008	55005	SCHLR Exemption-Foster Care	64607	Grants Other
55005009	55005	SCHLR Exemption-Hazlewood	64607	Grants Other
55005010	55005	SCHLR Exemption-Senior Citizen	64607	Grants Other
55005011	55005	SCHLR Exemption-Valedictorian	64607	Grants Other
55005012	55005	SCHLR Exempt-Peace Officer	64607	Grants Other
55005013	55005	SCHLR-Exemption-Archer	64607	Grants Other
55005014	55005	SCHLR-Exemption-Peace Officer	64607	Grants Other
55001002	55001	Scholarship Books	64607	Grants Other
55020001	55020	Scholarship Disc & Allowance	64604	Tuition Discounting
55001003	55001	Scholarship Dorm	64607	Grants Other
55001004	55001	Scholarship Meals	64607	Grants Other
55001005	55001	Scholarship Non FA GC Books	64607	Grants Other
55001006	55001	Scholarship Non FA GC Dorm	64607	Grants Other
55001007	55001	Scholarship Non FA GC Stipend	64607	Grants Other
55001008	55001	Scholarship Non FA GC Tuit Fee	64607	Grants Other
55001009	55001	Scholarship Room and Board	64607	Grants Other
55001010	55001	Scholarship Travel Student	64607	Grants Other
55001011	55001	Scholarship Trust	64607	Grants Other
55005015	55005	Scholarship Tuition Waivers	64601	Scholarship Fellow Citizen
51101004	51101	Set Aside Work Study	53301	Workstudy
53076001	53076	Settlement	68320	Jgmts Stlmt Oth Legal
51001024	51001	Special Assignment Faculty	50101	SW Faculty
51001025	51001	Special Assignment Staff	51210	SW Classified Temp
51001026	51001	SS Assistantships	50403	SW Teaching Assistant
51001027	51001	SS Faculty Salary	50210	SW Summer Faculty
51001028	51001	SS Overloads	54406	Misc Taxable Payment
51001029	51001	SS Part Time Faculty	50210	SW Summer Faculty
51001030	51001	SS TA Faculty	50403	SW Teaching Assistant
42301001	42301	St Grants Pass Thru	41410	Spons Pgm PT St

55001012	55001	Stipends	60311	Participant Expense - Seminars
53050041	53050	Stipends Operating	67112	Awards Non Employees
53050042	53050	Student Activities	67107	Official Occasion Student
51001031	51001	Teaching Assistants	50403	SW Teaching Assistant
53050044	53050	Team Guarantee	67606	Fee Others
53005022	53005	Telecom Equip Controlled	63165	Cntrl Telecom Equip
12501023	12501	Telecommunications Equip Cap	86115	Telecomm Equipment Capitalized
53005023	53005	Telecommunications Equip Exp	63143	Telecomm Equip Expensed
51001034	51001	Termination Pay-Death Ben	54405	Term Pay Death Benefit
57001001	57001	Travel Foreign	62251	Trvl Foreign
57001002	57001	Travel IS Actual Expenses	62105	Trvl In St Incidental
57001003	57001	Travel IS Incidental Expenses	62105	Trvl In St Incidental
57001004	57001	Travel IS Lodging	62106	Trvl In St Meals_Lodging
57001005	57001	Travel IS Mileage	62102	Trvl In St Milage
57001006	57001	Travel IS Public Trans Fares	62101	Trvl In St Public Trans
57001007	57001	Travel Nonemp Nonstudent	62491	Trvl Domestic
57001008	57001	Travel OS Actual Expenses	62208	Trvl Out St Meals-Actuals
57001009	57001	Travel OS Incidental Expenses	62205	Trvl Out St Incidental
57001010	57001	Travel OS Lodging	62206	Trvl Out St Meals-Lodg PerDiem
57001011	57001	Travel OS Mileage	62202	Trvl Out St Milage
57001012	57001	Travel OS Public Trans Fares	62201	Trvl Out St Public Trans
57001013	57001	Travel Prospective St Employee	62402	Trvl Prospective Emp
57001014	57001	Travel Recruitment	62353	Trvl Athl Recrt Incidental
53050045	53050	Travel Registration	67645	Registration Fees Employee
57001015	57001	Travel Restricted Student	62304	Trvl Student Non Empl
57001016	57001	Travel Student	62304	Trvl Student Non Empl
52001016	52001	TRS Care Surcharge	57504	Teacher Retirement Match
52001017	52001	TRS Local 1st 90 Days	57504	Teacher Retirement 90-Day Wait
57001017	57001	Tuition and Fees	67620	Miscellaneous Expenses
53050046	53050	Tuition-Empl Training	67620	Miscellaneous Expenses
53030012	53030	TX AN Charges	63637	Telecomm Tex An
51101005	51101	Tx State Work Study	53301	Workstudy
52001018	52001	Unemployment Compensation	57702	Unemployment Compensation
53005024	53005	Uniform Expense	63209	Uniforms
53010005	53010	Utilities	63543	Other Utilities
53010006	53010	Utilities UBIT	63543	Other Utilities
52001019	52001	Vacation and Sick Leave Assess	57603	VSL Assessment
53020008	53020	Vehicle Usage-No IDC	64034	Rental Vehicle
53015009	53015	Waste Disposal	63861	Waste Disposal
53010007	53010	Water	63532	Water Utilities Only
52001020	52001	Workers Compensation	57701	Workers Compensation
51101006	51101	Work-Study Mentorship Program	53301	Workstudy