Lafayette College Chart of Accounts - AP Natural Account List - Summarized - With Items Inactivated FFFFF-00000-AAAAAA-PP-ACT

All changes effective when your area is onboarded to Emburse, but no later than July 1, 2025

							As of 3/26/202
Account Number	Account Name	Emburse EXP / INV	Other	Account Number	Account Name	Emburse EXP / INV	Other
Auxiliaries	Cost of Sales, 7F						
710846	Downtown Suppliers Expense	No / No	Inactive	710843	Purchases-Gen Mdse College Store	Yes / Yes	
710845	Freight/Del-Gen Mdse College Store	Yes / Yes		710842	Purchases-Textbooks College Store	Yes / Yes	
710844	Freight/Del-Textbk College Store	Yes / Yes					
Books and	Publications, 7R						
710472	Book Binding	Yes / Yes		710476	Interlibrary Loans	Yes / Yes	
710473	Books	Yes / Yes		710475	Library Periodicals	Yes / Yes	
710302	Books - Skillman Library	Yes / Yes	Library Only	710413	Publications	Yes / Yes	
Dining Serv	vices Contract, 7P						
710823	Parkhurst Clearing	No / Yes	Dining Vendor Only				
Equipment	t - Repairs and Maintenance, 7L						
710333	Equipment: Maint & Repairs	Yes / Yes		710332	Equipment: Rental Fees	Yes / Yes	
710632	Equipment: Reconditioning	Yes / Yes		710371	Equipment: Vehicle Maint & Repair	Yes / Yes	
lospitality	and Entertainment, 7S						
710453	Banquets	Yes / Yes		710432	Housing Allowance - REU	No / No	Acct 710441 Act 20
710461	Business Meals (non-travel)	Yes / Yes		710458	Lafayette Inn Lodging Charges	No / No	Lafayette Inn Only
710455	Catering / Food - Dining Services	No / No	Dining Vendor Only	710363	Meetings & Ceremonies	Yes / Yes	
710456	Catering / Food - Outside Vendors	Yes / Yes		710451	Special Events	Yes / Yes	
710370	Entertainment	Yes / Yes		710651	Training Table	No / No	Activity Code 211
710441	Housing Allowance	No / Yes			-		-
nsurance	and Taxes, 7I						
710903	Income Tax Expense	Yes / Yes		745115	Insurance Prem: Liability-Gen All Levels	No / Yes	
710443	Insurance	Yes / Yes		745116	Insurance Prem: Liability-Meyner Prof	No / Yes	
745103	Insurance Ded: Auto	Yes / Yes		745117	Insurance Prem: Malpractice	No / Yes	
745104	Insurance Ded: Liability	Yes / Yes		745122	Insurance Prem: Property	No / Yes	
745105	Insurance Ded: Property	Yes / Yes		745130	Insurance Prem: Recovery	No / Yes	
745106	Insurance Prem: Alumni-D&O/ELL	No / Yes		710209	Insurance Prem: Student Athletes	No / Yes	
745107	Insurance Prem: Auto	No / Yes		745118	Insurance Prem: Student Athletic Accident	No / Yes	
745108	Insurance Prem: Bonds	No / Yes		745119	Insurance Prem: Student Club Catastrophic	No / Yes	
745128	Insurance Prem: Crime	No / Yes		745121	Insurance Prem: Student Org Liability	No / Yes	
745109	Insurance Prem: Crisis Response	No / Yes		745125	Insurance Prem: Travel Adv Srvcs & Health	No / Yes	
745111	Insurance Prem: Fine Arts	No / Yes		745124	Insurance Prem: Travel Liability	No / Yes	
745112	Insurance Prem: Flood	No / Yes		745101	Insurance: Appraisals	No / Yes	
745113	Insurance Prem: Liability-Cyber	No / Yes		745102	Insurance: Broker Fees	No / Yes	
745114	Insurance Prem: Liability-D&O/ELL	No / Yes		710883	Real Estate Taxes	Yes / Yes	
745127	Insurance Prem: Liability-Envir	No / Yes					

Lafayette College Chart of Accounts - Natural Accounts

Account	A	Emburse		Account	A	Emburse	
Number	Account Name	EXP / INV	Other	Number	Account Name	EXP / INV	Other
Interest Ex	p, Net of Capital Int, 7Q						
710911	Interest Expense Capital Lease	No / Yes	Finance Only	710906	Remarketing Fees Variable Bonds		Finance Only
710907	Interest Expense Debt Service	No / Yes	Finance Only	710908	Standby Bond Purchase Agreement	No / Yes	Finance Only
Other Non-	Classified Expenses, 7A						
710641	Awards: Trophies, Plaques, & Other	Yes / Yes		710349	Miscellaneous Expense	Yes / Yes	
710207	CHAMPS/Lifeskills/SAAC	No / No	Activity Code 201	710572	Other Research	No / No	Activity Code 209
710369	Contributions to Unrelated Organizations	No / Yes		710446	Recruitment-All Personnel	No / No	Activity Code 203
710913	Equipment: Lease: ITS Equipment	No / Yes		710440	Rental of Facilities	Yes / Yes	
710916	Equipment: Lease: Non-ITS Equipment	No / Yes		710435	Research Participant Support Costs	Yes / Yes	
710452	Event Registration	Yes / Yes		710310	Rights and Royalty Fees	Yes / Yes	
710419	Exhibits	No / Yes		710394	Safety & Envir Health License Fee	Yes / Yes	
710374	Expense Recovery	No / No	Inactive	710338	Software License/Maintenance	Yes / Yes	
710306	Expenses-Rest-Gift & Grant	No / No	Inactive	710448	Student Recruitment (Non-Travel)	No / No	Activity Code 202
710364	Faculty/Admin Moving Expenses	No / No	Paid through payroll	710201	Summer School	No / No	Acct 710339 Act 210
710667	Game Operations	Yes / Yes		710375	Transfers-Plant Op Services	No / No	Facilities Only
710308	Grant Expense	No / Yes		710347	Unclassified Expenses	No / No	Account 710349
710372	Membership & Dues	Yes / Yes					
Postage, 7							
710313	Postage, Mailing & Delivery Service	Yes / Yes		710311	Shipping & Handling Fees Tickets	No / No	Account 710313
Printing an	d Copying, 7K						
710411	Printing & Printing Supplies	Yes / Yes		710502	Service Center Credits - Print	No / No	Service Center Only
710377	Service Center Charges	No / No	Service Center Only	710489	Service Center Credits - Printing	No / No	Service Center Only
710503	Service Center Credits - Copy	No / No	Service Center Only	710431	Xerox Copier - Campus Usage	No / Yes	Service Center Only
Profession	al Services and Contracting, 7D						
710414	Advertising	Yes / Yes		710720	Info Technology Consulting Services	No / Yes	
710110	Architect Fees	No / Yes		710367	Investment Manager Fees	No / Yes	
710415	Artwork	Yes / Yes		710410	Landscaping	No / Yes	
710130	Audit and Tax Services	No / Yes		710465	Lecturers (non-employee)	No / Yes	
710522	Concert Series Performers	No / Yes		710382	Legal Services	No / Yes	
710011	Construction: Buildings	No / Yes		710208	Legal Services- Immigration	Yes / Yes	
710020	Construction: Demolition	No / Yes		710398	Legal Settlements	No / Yes	
710040	Construction: Management Services	No / Yes		710387	Loan Servicing	No / Yes	
710012	Construction: Not Included	No / Yes		710385	Maint Project Inhouse Staff	No / No	Account 710375
710030	Construction Costs: Other	No / No	Account 710500	710384	Maint Project- Service Contractors	Yes / Yes	
710500	Construction: Other Project Exp	Yes / Yes		710211	Medical Services: Outsourced	No / Yes	
710018	Construction: Utilities	No / Yes		710795	Moving Services- Service Contractor	No / Yes	
710430	Core Borings	No / Yes		710383	Outside Contractors/Consultants	Yes / Yes	
710315	Data Base Searching	Yes / Yes		710014	Permit/Inspections	Yes / Yes	
710390	Document Destruction (Shredding)	Yes / Yes		710515	Research Participant Costs	No / No	Account 710435
710399	Educational Affiliates and Services	Yes / Yes		710343	Shuttle Transportation	No / Yes	
710405	Employment Search Firms	No / Yes		710386	Staff Training Seminars	Yes / Yes	
710210	Engineer Fees	No / Yes		710389	Subawards for Grants	No / Yes	ļ

Account Emburse Account Endurse Endurse 710511 Film and Video Services Yes / Yes 710731 Telling Services (Maint & Const) No / Yes 710961 Game Officials No / Yes 7104731 Telling Services (Maint & Const) No / Yes 710961 Game Officials No / Yes 710474 Endurses No / Yes 710355 Honorariums No / Yes 710346 User Services (College Account Only) No / Yes 710474 Books Scholarship Award No / No Finance Only 710511 Prizes and Awards: Students Yes / Yes 710474 Books Scholarship Award No / No Finance Only 710511 Prizes and Awards: Students No / No Finance Only 710511 Prizesons No / No Finance Only 710545 Stipends: Students No / Yes 710335 Equipment Article Related No / Yes 710336 Stipends: Students No / Yes 710335 Equipment Article Planchase Related No / Yes 710337 Stipends: Constolal Inventore No / Y	A				A			
710461 Game Officials No / Yes 710426 Treopagnational Survey No / Yes 710465 Graphic & Artistic Design Fees No / Yes 710346 Uper Services (College Account Only) No / Yes 710355 Honorariums No / Yes 710346 Uper Services (College Account Only) No / Yes 710476 Docks -Scholarship Awards No / No Finance Only 710511 Prizes and Awards: Students' section of the Finance Forms web page for proper colling.) 710476 Docks -Scholarship Awards No / No Finance Only 710511 Prizes and Awards: Students' section of the Finance Only No / No 710510 AV Acoustical Treatment No / Yes 710428 Supplies: Custodial Inventory No / Yes 710510 AV Acoustical Treatment No / Yes 710335 Supplies: Clastodial Inventory No / Yes 710331 Equipment: Aftel Related No / Yes 710335 Supplies: Clastodial Inventory No / Yes 710335 Equipment: Vehicle Purchases No / Yes 710338 Supplies: Clastodial Inventory No / Yes 710336 Equipment: Vehicle Purchases No / Yes 710338 Supplies: Instruction (Hazardous) No / Yes 710337 Supplies: Computers Yes / Yes 710348 Supplies: Instru				Other				
T10496 Graphic & Artistic Design Fees No / Yes T10486 Graphic & Artistic Design Fees No / Yes T10385 Honorariums No / Yes T10486 Uber Services (College Account Only) No / Yes Student Aid Related Expenses, 70 (Refer to the "Disbursements to Students" section of the Finance Forms web page for proper coding.) T10474 Books -Scholarship Award No / No Finance Only 710316 Trite Aid - Lessons No / No Finance Only 710310 Scholarship Awards No / No Finance Only 710310 Scholarship Awards No / Yes Finance Only 7104514 Students" Students Yes / Yes No / No Supplies and Minor 5, 500 Capital No / Yes 710353 Supplies: Ceneral (No-Hazardous) No / Yes No / Yes 710336 Equipment: Under 5,000 Yes / Yes 710358 Supplies: Instruction (Nacardous) No / Yes 710336 Equipment: Under 5,000 Yes / Yes 710488 Supplies: Instruction (Nacardous) No / Yes 710337 Supplies: Relu No / Yes 710482 Supplies: Instruction (Hazardous) No / Yes <	710519	Film and Video Services	Yes / Yes		710793		No / Yes	
T10385 Honoratiums No / Yes 710346 Uber Services (College Account Only) No / Yes Student Aid Related Expenses, 70 (Refer to the "Disbursements to Students" section of the Finance Forms web page for proper coding.) 710474 710474 Books-Scholarship Awards No / No Finance Only 710511 Prizes and Awards. Students No / No Fin Aid-Lessons 710510 AV Acoustical Treatment No / Yes 710514 Stipends: Students No / Yes 710301 Equipment: Aithetics Related No / Yes 710384 Supplies: Central (Non-Hazardous) No / Yes 710303 Equipment: Core 5.000 Yes / Yes 710385 Supplies: Central (Non-Hazardous) No / Yes 710334 Equipment: Vehicle Purchases No / Yes 710348 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Equipment: Vehicle Purchases No / Yes 710348 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Furniture: Under 5.000 Yes / Yes 710428 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Supplies: Calpinal No / Yes 710348 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Supplies: Nutrition and Supplements No / Yes 710342 Supplies: Instruction (Non-H	710661		No / Yes		710420	Topographical Survey	No / Yes	
Student Aid Related Expenses, 70 (Refer to the "Disbursements to Students" section of the Finance Forms web page for proper codins.) 710474 Books -Scholarship Award No / No Finance Only 710511 Prizes and Awards: Students Yes / Yes 740664 Fellowship-Awards No / No Finance Only 710510 Student Students No / Yes Supplies and Minor Equipment, 7E TioS10 AV Acoustical Treatment No / Yes 710325 Supplies: General (Hazardous) No / Yes 710331 Equipment: Under 5,000 Yes / Yes 710335 Supplies: Instruction (Hazardous) No / Yes 710336 Equipment: Under 5,000 Yes / Yes 710338 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Equipment: Vehicle Purchases No / Yes 710338 Supplies: Instruction (Non-Hazardous) No / Yes 710337 Supplies: Computers Yes 710482 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Furniture: Under 5,000 Yes / Yes 710248 Supplies: Instruction (Non-Hazardous) No / Yes 710337 Supplies: Computers <td< td=""><td>710496</td><td>Graphic & Artistic Design Fees</td><td>No / Yes</td><td></td><td>710486</td><td></td><td>No / Yes</td><td></td></td<>	710496	Graphic & Artistic Design Fees	No / Yes		710486		No / Yes	
710474 Books - Scholarship Award No / No Finance Only 71011 Prizes and Awards: Students Yes / Yes 710300 Fin Aid - Lessons No / No Finance Only 710310 Scholarship Awards No / No No / No Supplies and Minor Equipment, Te T T T Supplies: Custodial Inventory No / Yes 710510 AV Acoustical Treatment No / Yes 710488 Supplies: Custodial Inventory No / Yes 710301 Equipment: Under 5,000 Capital Yes / Yes 710350 Supplies: Instruction (Hazardous) No / Yes 710330 Equipment: Under 5,000 Yes / Yes 710353 Supplies: Instruction (Non-Hazardous) No / Yes 710330 Equipment: Under 5,000 Yes / Yes 710353 Supplies: Instruction (Non-Hazardous) No / Yes 710331 Equipment: Under 5,000 Yes / Yes 710482 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Furniture: Under 5,000 Yes / Yes 710428 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Supplies: Computers Yes / Yes 710428 Supplies: Instruction (Non-Hazardous) No / Yes 710337 Supplies: Computers Yes / Yes 710428 Supplies: Instruction (Non / Yes <td>710365</td> <td>Honorariums</td> <td>No / Yes</td> <td></td> <td>710346</td> <td>Uber Services (College Account Only)</td> <td>No / Yes</td> <td></td>	710365	Honorariums	No / Yes		710346	Uber Services (College Account Only)	No / Yes	
Z10364 Z10364Felloweikip-Awardie No / NoNo / NoFin Aid/Finance Only710360 710360Scholarship Awards Scholarship AwardsNo / NoFin Aid/Finance Only71501Fin Aid - LessonsNo / NoFinance Only710360Scholarship AwardsNo / Yes710510AV/ Acoustical TreatmentNo / Yes710352Supplies: General (Non-Hazardous)No / Yes710311Equipment: Athletics RelatedNo / Yes710352Supplies: General (Non-Hazardous)No / Yes710330Equipment: Under 5.000Yes / Yes710358Supplies: Instruction (Narardous)No / Yes710336Furniture: Over 5.000 CapitalNo / Yes710358Supplies: Instruction (Non-Hazardous)No / Yes710336Furniture: Over 5.000 CapitalNo / Yes710358Supplies: Instruction (Non-Hazardous)No / Yes710336Furniture: Over 5.000 CapitalNo / Yes710482Supplies: Instruction (Non-Hazardous)No / Yes710336Furniture: Over 5.000 CapitalNo / Yes710318Supplies: Instruction (Non-Hazardous)No / Yes710337Supplies: ComputersYes / Yes710482Supplies: Instruction (Non-Hazardous)No / Yes710337Supplies: ComputersYes / Yes710312Telephone and Internet ServiceYes / Yes710347Cable TV, Streaming ServicesYes / Yes710312Telephone and Internet ServiceYes / Yes710348Final Altify Code 202710111Travel: AlfareYes / YesYes / Yes	Student Aid	l Related Expenses, 70		<u>(Refer t</u>	o the "Disbur	sements to Students" section of the Finance I	Forms web p	bage for proper coding.)
775001 Fin Ald - Lessons No No Finance Only 710514 Stipends: Students No / Yes Supplies and Minor Equipment, 7E	710474	Books -Scholarship Award	No / No	Finance Only	710511	Prizes and Awards: Students	Yes / Yes	
Supplies and Minor Equipment, TE 710510 AVA Acoustical Treatment No / Yes 710488 Supplies: Custodial Inventory No / Yes 710531 Equipment: Athletics Related No / Yes 710357 Supplies: Control (Hazardous) No / Yes 710331 Equipment: Verbicle Purchases No / Yes 710353 Supplies: Instruction (Hazardous) No / Yes 710334 Equipment: Vehicle Purchases No / Yes 710353 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Furniture: Over 5,000 Capital No / Yes 710218 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Furniture: Over 5,000 Capital No / Yes 710218 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Supplies: Computents No / Yes 710218 Supplies: Instruction (Non-Hazardous) No / Yes 710346 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 740346 Field-Tripe No / No Activity Code 205 <t< td=""><td>710361</td><td>Fellowship Awards</td><td>No / No</td><td>Use student payroll</td><td>710360</td><td>Scholarship Awards</td><td>No / No</td><td>Fin Aid/Finance Only</td></t<>	710361	Fellowship Awards	No / No	Use student payroll	710360	Scholarship Awards	No / No	Fin Aid/Finance Only
T10510 AV Acoustical Treatment No / Yes 710488 Supplies: Custodial Inventory No / Yes 710631 Equipment: Athletics Related No / Yes 710352 Supplies: General (Non-Hazardous) No / Yes 710330 Equipment: Under 5,000 Yes / Yes 710357 Supplies: Ceneral (Non-Hazardous) No / Yes 710330 Equipment: Under 5,000 Yes / Yes 710358 Supplies: Instruction (Hazardous) No / Yes 710336 Furniture: Over 5,000 Capital No / Yes 710358 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Furniture: Under 5,000 Yes / Yes 710462 Supplies: Matrical & Medications No / Yes 710337 Supplies: Computers No / Yes 710422 Supplies: Training No / Yes 710337 Supplies: Computers Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710337 Trevel: Alpha No / Ne 710393 Furniture: Aufare Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services	775001	Fin Aid - Lessons	No / No	Finance Only	710514	Stipends: Students	No / Yes	
T0631 Equipment: Athletics Related No / Yes 710332 Supplies: General (Hazardous) No / Yes 710331 Equipment: Under 5,000 Capital Yes / Yes 710353 Supplies: Instruction (Hazardous) No / Yes 710333 Equipment: Under 5,000 Yes / Yes 710353 Supplies: Instruction (Hazardous) No / Yes 710334 Equipment: Vehicle Purchases No / Yes 710358 Supplies: Instruction (Hazardous) No / Yes 710335 Furniture: Cver 5,000 Capital No / Yes 710426 Supplies: Medical & Medications No / Yes 710335 Furniture: Cver 5,000 Capital No / Yes 710428 Supplies: Nutrition and Supplements No / Yes 710335 Supplies: Computers Yes / Yes 710312 Telephone and Supplies: Training No / Yes Tavel, 7H Tavel, 7H Telephone and Internet Service Yes / Yes Yes / Yes 710334 Eekel Trips No / Ne Activity Code 206 710137 Travel: Alpha Ne / Ne Activity Code 206 710340 Cable TV, Streaming Services Yes / Yes 710373 Travel: Alpha Ne / Ne Activity Code 202/203 740	Supplies ar	nd Minor Equipment, 7E						
710331Equipment: Over 5,000 CapitalYes / Yes710357Supplies: General (Non-Hazardous)No / Yes710330Equipment: Vehicle PurchasesNo / Yes710353Supplies: Instruction (Non-Hazardous)No / Yes710336Equipment: Vehicle PurchasesNo / Yes710358Supplies: Instruction (Non-Hazardous)No / Yes710337Furniture: Under 5,000Yes / Yes710462Supplies: Nutrition and SupplementsNo / Yes710337Supplies: ComputersYes / Yes710359Supplies: Plant Project MaterialsNo / Yes710337Supplies: ComputersYes / Yes710312Telephone and Internet ServiceYes / Yes710317Cable TV, Streaming ServicesYes / Yes710312Telephone and Internet ServiceYes / Yes710393Alumni Travel ProgramNo / NeActivity Code 208710373Travel-AlphaNo / Ne710394Alumni Travel ProgramNo / NeActivity Code 205740111Travel-AlphaNo / Ne710395Foreign TravelNo / NeActivity Code 205740111Travel: AlphaNo / Ne710395Foreign TravelNo / NeActivity Code 205740111Travel: AlphaNe / Ne710395Foreign TravelNo / NeActivity Code 207740110Travel: AlphaNe / Ne710396Alumni TravelNo / NeActivity Code 207740110Travel: Melas / LodgingYes / Yes710395Regular TravelNo / NeActivity Code 207740130Travel:	710510	A/V Acoustical Treatment	No / Yes		710488	Supplies: Custodial Inventory	No / Yes	
710330 Equipment: Under 5,000 Yes / Yes 710353 Supplies: Instruction (Hazardous) No / Yes 710334 Equipment: Vehicle Purchases No / Yes 710358 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Furniture: Under 5,000 Yes / Yes 710346 Supplies: Instruction (Non-Hazardous) No / Yes 710335 Furniture: Under 5,000 Yes / Yes 710218 Supplies: Nutrition and Supplements No / Yes 710335 Supplies: Computers Yes / Yes 710314 Supplies: Computers No / Yes 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710313 Travel: Alpha No / Ne Activity Code 206 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710329 Foreign Travel No / Ne Activity Code 208 710313 Travel: Alpha No / Ne Activity Code 206 740344 Field Tripe No / Ne Activity Code 202/203 740110 Travel: Alpha No /	710631	Equipment: Athletics Related	No / Yes		710352	Supplies: General (Hazardous)	No / Yes	
710334 Equipment: Vehicle Purchases No / Yes 710358 Supplies: Instruction (Non-Hazardous) No / Yes 710336 Furniture: Over 5,000 Capital No / Yes 710462 Supplies: Medical & Medications No / Yes 710337 Furniture: Over 5,000 Capital No / Yes 710378 Supplies: Medical & Medications No / Yes 710337 Supplies: Computers Yes / Yes 710379 Supplies: Computers No / Yes 710317 Supplies: Computers Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710349 Aumni Travel Program No / No Activity Code 205 740111 Travel: Airfare Yes / Yes 740332 Foreign, Travel No / No Activity Code 205 740112 Travel: Airfare Yes / Yes 740345 Regular Travel No / No Activity Code 207 740130 Travel: Hotels / Lodging Yes / Yes <tr< td=""><td>710331</td><td>Equipment: Over 5,000 Capital</td><td>Yes / Yes</td><td></td><td>710357</td><td></td><td>No / Yes</td><td></td></tr<>	710331	Equipment: Over 5,000 Capital	Yes / Yes		710357		No / Yes	
710336 Furniture: Over 5,000 Capital No / Yes 710462 Supplies: Medical & Medications No / Yes 710335 Furniture: Under 5,000 Yes / Yes 710462 Supplies: Nutrition and Supplements No / Yes 710337 Supplies: Computers No / Yes Yes / Yes 710359 Supplies: Training No / Yes 710317 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710344 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710340 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710344 Field-Trips No / Ne Activity Code 205 740111 Travel: Alpha No / Ne Activity Code 202/203 740345 Recruiting No / Ne Activity Code 202/203 740130 Travel: Hotels / Lodging Yes / Yes 740344 Regular Travel No / Ne Activity Code 202/203 740130 Travel: Mel	710330	Equipment: Under 5,000	Yes / Yes		710353	Supplies: Instruction (Hazardous)	No / Yes	
710335 Furniture: Under 5,000 Yes / Yes Activity Code 207 710428 Supplies: Nutrition and Supplements No / Yes 710337 Supplies: Computers Yes / Yes Activity Code 207 710359 Supplies: Plant Project Materials No / Yes 710337 Supplies: Computers Yes / Yes 710359 Supplies: Training No / Yes 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes 710314 Cable TV, Streaming Services Yes / Yes 710313 Takel: Alpha No / Ne 710329 Alumni Travel Program No / Ne Activity Code 208 710373 Travel: Alpha No / Ne 710344 Field Trips No / Ne Activity Code 208 710317 Travel: Alifare Yes / Yes 710345 Reculting No / Ne Activity Code 208 710317 Travel: Alifare Yes / Yes 710344 Field Trips No / Ne Activity Code 208 710310 Travel: Alifare Yes / Yes 710345 Recruiting Ne / Ne Activity Code 202/203 740130 Travel: Hotels / Lodging Yes	710334	Equipment: Vehicle Purchases	No / Yes		710358	Supplies: Instruction (Non-Hazardous)	No / Yes	
740354 Materials & Supplies: REU No./No Activity Code 207 710482 Supplies: Plant Project Materials No / Yes 710337 Supplies: Computers Yes / Yes 710359 Supplies: Training No / Yes Telephone and Cable, 7M 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes Travel, 7H 740344 Field Trips No / No Activity Code 208 710313 Travel: Alpha No / Ne Activity Code 206 740344 Field Trips No / No Activity Code 202 740110 Travel: Alpha Ne / Ne Activity Code 206 740345 Recruiting No / No Activity Code 202/203 740130 Travel. Rental, Taxi, Parking Yes / Yes 740345 Regular Travel No / No Activity Code 202 740130 Travel: Hotels / Lodging Yes / Yes 740342 Regular Travel No / No Activity Code 204 740190 Travel: Melas While Traveling Yes / Yes 740342 Team Travel No / No Activity Code 204 740190 Travel: Reinbursement to Non-Em	710336	Furniture: Over 5,000 Capital	No / Yes		710462	Supplies: Medical & Medications	No / Yes	
740354 Materials & Supplies: REU No./No Activity Code 207 710482 Supplies: Plant Project Materials No / Yes 710337 Supplies: Computers Yes / Yes 710359 Supplies: Training No / Yes Telephone and Cable, 7M 710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes Travel, 7H 740344 Field Trips No / No Activity Code 208 710313 Travel: Alpha No / Ne Activity Code 206 740344 Field Trips No / No Activity Code 202 740110 Travel: Alpha Ne / Ne Activity Code 206 740345 Recruiting No / No Activity Code 202/203 740130 Travel. Rental, Taxi, Parking Yes / Yes 740345 Regular Travel No / No Activity Code 202 740130 Travel: Hotels / Lodging Yes / Yes 740342 Regular Travel No / No Activity Code 204 740190 Travel: Melas While Traveling Yes / Yes 740342 Team Travel No / No Activity Code 204 740190 Travel: Reinbursement to Non-Em	710335	Furniture: Under 5,000	Yes / Yes		710218	Supplies: Nutrition and Supplements	No / Yes	
Telephone and Cable, 7M Total Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes Travel, 7H 710393 Alumni Travel Program No/-Ne Activity Code 208 710373 Travel: Alpha No/-Ne Activity Code 206 710392 Foreign Travel No/-Ne Activity Code 205 740111 Travel: Ground: Rental, Taxi, Parking Yes / Yes 710344 Field Trips No/-Ne Activity Code 2025 740111 Travel: Ground: Rental, Taxi, Parking Yes / Yes 710345 Recruiting No/-Ne Activity Code 202/203 740110 Travel: Hotels / Lodging Yes / Yes 710341 Regular Travel No/-Ne Activity Code 207 740110 Travel: Hotels / Lodging Yes / Yes 710342 Team Travel/Housing No / Ne Activity Code 207 740110 Travel: Mileage Yes / Yes 710342 Team Travel/Housing No / Ne Activity Code 204 740190 Travel: Mileage Yes / Yes 710442 Team Travel/Housing No / Yes 710445 Recycling No / Yes	710354	Materials & Supplies REU	No / No	Activity Code 207	710482		No / Yes	
710314 Cable TV, Streaming Services Yes / Yes 710312 Telephone and Internet Service Yes / Yes Travel, 7H 710303 Alumni Travel Program No / No Activity Code 208 710373 Travel: Alpha No / No Activity Code 206 740392 Foreign Travel No / No Activity Code 205 740111 Travel: Airfare Yes / Yes 740344 Fereign Travel No / No Activity Code 205 740111 Travel: Airfare Yes / Yes 740345 Recruiting No / No Use Emburse field 740111 Travel: Alpha Yes / Yes 740344 Regular Travel No / No Activity Code 202/203 740130 Travel: Hotels / Lodging Yes / Yes 740345 Regular Travel No / No Activity Code 207 740140 Travel: Meals While Traveling Yes / Yes 740345 Regular Travel - REU No / No Activity Code 207 740113 Travel: Meals While Traveling Yes / Yes 740345 Team Travel/Housing Yes / Yes Yes Yes Yes 710491 Electricity Yes / Yes 710497 PPA Electricity Sett	710337	Supplies: Computers	Yes / Yes	-	710359	Supplies: Training	No / Yes	
Travel, 7H No/Ne Activity Code 208 710373 Travel: Alpha No/Ne Activity Code 206 740393 Alumni Travel Program No/Ne Activity Code 205 740111 Travel: Alpha No/Ne Activity Code 206 740392 Foreign Travel No/Ne Activity Code 205 740111 Travel: Airfare Yes / Yes 740392 Foreign Travel No/Ne Activity Code 205 740112 Travel: Ground: Rental, Taxi, Parking Yes / Yes 740345 Recutiting No/Ne Activity Code 202/203 740130 Travel: Hotels / Lodging Yes / Yes 740345 Recutiting No/Ne Activity Code 2007 740130 Travel: Hotels / Lodging Yes / Yes 740345 Recutiting No/Ne Activity Code 2007 740130 Travel: Hotels / Lodging Yes / Yes 740342 Team Travel - REU No/Ne Activity Code 204 740140 Travel: Meals While Traveling Yes / Yes 7104342 Team Travel/Housing No / Ne Activity Code 204 740190 Travel: Reimbursement to Non-Employee Yes / Yes 710491 Electricity Yes / Yes	Telephone	and Cable, 7M						
710393Alumni Travel PregramNe / NeActivity Code 208710373Travel: AlphaNe / NeActivity Code 206710344Field TripsNo / NoActivity Code 205740111Travel: AirfareYes / Yes710392Foreign TravelNo / NoActivity Code 205740111Travel: Ground: Rental, Taxi, ParkingYes / Yes710345RecruitingNo / NoActivity Code 202/203740130Travel: Hotels / LodgingYes / Yes710341Regular TravelNo / NoActivity Code 202740140Travel: Hotels / LodgingYes / Yes710345Regular Travel - REUNo / NoActivity Code 207740113Travel: Maleas While TravelingYes / Yes710342Team Travel / HousingNo / NoActivity Code 204740190Travel: Reimbursement to Non-EmployeeYes / Yes710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710486Renewable Energy CertificatesNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710490Tra	710314	Cable TV, Streaming Services	Yes / Yes		710312	Telephone and Internet Service	Yes / Yes	
710344Field TripsNe / NeActivity Code 205740111Travel: AirfareYes / Yes710392Foreign TravelNe / NeUse Emburse field740112Travel: Ground: Rental, Taxi, ParkingYes / Yes710345RecruitingNe / NeActivity Code 202/203740130Travel: Hotels / LodgingYes / Yes710341Regular TravelNe / NeActivity Code 202/203740130Travel: Hotels / LodgingYes / Yes710345RecruitingNe / NeActivity Code 207740113Travel: Meals While TravelingYes / Yes710342Team Travel - REUNe / NeActivity Code 207740113Travel: MileageYes / Yes710342Team Travel / HousingNe / NeActivity Code 204740190Travel: Reimbursement to Non-EmployeeYes / Yes710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710493Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710494Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710490TrashYes / Yes710495Natural GasYes / Yes710490TrashYes / Yes710495Natural GasYes / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / Yes710495Natural GasYes / Yes710492WaterNo / Yes	Travel, 7H							
710392 710345Foreign TravelNo / NeUse Emburse field740112Travel: Ground: Rental, Taxi, ParkingYes / Yes710345RecruitingNo / NeActivity Code 202/203740130Travel: Hotels / LodgingYes / Yes710341Regular TravelNo / NeChoose by type740140Travel: Meals While TravelingYes / Yes710345Regular Travel - REUNo / NeActivity Code 207740113Travel: MileageYes / Yes710342Team Travel - REUNo / NeActivity Code 204740190Travel: Reimbursement to Non-EmployeeYes / Yes710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / Yes	710393	Alumni Travel Program	No / No	Activity Code 208	710373	Travel: Alpha	No / No	Activity Code 206
740345RecruitingNo / NoActivity Code 202/203740130Travel: Hotels / LodgingYes / Yes740341Regular TravelNo / NoChoose by type740140Travel: Meals While TravelingYes / Yes740395Regular Travel - REUNo / NoActivity Code 207740113Travel: MileageYes / Yes710342Team Travel/HousingNo / NoActivity Code 204740190Travel: Reimbursement to Non-EmployeeYes / Yes0Utilities, 7GVes / YesYes / Yes710497PPA Electricity SettlementsNo / Yes710491ElectricityYes / Yes710485RecyclingNo / Yes710493Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / Yes710495Natural GasYes / Yes710492WaterNo / Yes	710344	Field Trips	No / No	Activity Code 205	740111	Travel: Airfare	Yes / Yes	
740341Regular TravelNo / NoChoose by type740140Travel: Meals While TravelingYes / Yes740395Regular Travel - REUNo / NoActivity Code 207740113Travel: MileageYes / Yes740342Team Travel/HousingNo / NoActivity Code 204740190Travel: Reimbursement to Non-EmployeeYes / YesUtilities, 7GYes / Yes710497PPA Electricity SettlementsNo / Yes710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710493Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8AKeKes / YesKes / YesKes / Yes	710392	Foreign Travel	No / No	Use Emburse field	740112	Travel: Ground: Rental, Taxi, Parking	Yes / Yes	
710395 710342Regular Travel - REU Team Travel/HousingNo / Ne No / Ne Activity Code 207740113 740190Travel: Mileage Travel: Reimbursement to Non-EmployeeYes / YesUtilities, 7GUtilities, 7G710491Electricity Fuel Oil #2Yes / Yes710497PPA Electricity Settlements RecyclingNo / Yes710493Fuel Oil #2 Fuel Oil #6Yes / Yes710485 No / YesRecycling Tid481 Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned Vehicles Tid495Yes / Yes710484 Fuel Oil #4No / Yes710355Hazardous Waste Disposal Tid495No / Yes710490 TrashTrash Yes / Yes710495Natural Gas Yes / YesYes / Yes710492 WaterNo / YesTransfers-In, 8AKeKeKeKeKe	710345	Recruiting	No / No	Activity Code 202/203	740130	Travel: Hotels / Lodging	Yes / Yes	
710342Team Travel/HousingNo / NoActivity Code 204740190Travel: Reimbursement to Non-EmployeeYes / YesUtilities, 7G710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8AKeKeKeKeKe	710341	Regular Travel	No / No	Choose by type	740140	Travel: Meals While Traveling	Yes / Yes	
Utilities, 7G710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8A	710395	Regular Travel - REU	No / No	Activity Code 207	740113	Travel: Mileage	Yes / Yes	
710491ElectricityYes / Yes710497PPA Electricity SettlementsNo / Yes710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8AKeKeKeKeKe	710342	Team Travel/Housing	No / No	Activity Code 204	740190	Travel: Reimbursement to Non-Employee	Yes / Yes	
710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8A	Utilities, 7G	6						
710494Fuel Oil #2Yes / Yes710485RecyclingNo / Yes710493Fuel Oil #6No / Yes710481Renewable Energy CertificatesNo / Yes710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8A	710491	Electricity	Yes / Yes		710497	PPA Electricity Settlements	No / Yes	
710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8A		-	Yes / Yes		710485	-	No / Yes	
710480Gasoline - College Owned VehiclesYes / Yes710484SewerNo / Yes710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8A	710493	Fuel Oil #6	No / Yes		710481	Renewable Energy Certificates	No / Yes	
710355Hazardous Waste DisposalNo / Yes710490TrashYes / Yes710495Natural GasYes / Yes710492WaterNo / YesTransfers-In, 8A			Yes / Yes				No / Yes	
710495 Natural Gas Yes / Yes 710492 Water No / Yes Transfers-In, 8A <td< td=""><td>710355</td><td></td><td>No / Yes</td><td></td><td>710490</td><td></td><td>Yes / Yes</td><td></td></td<>	710355		No / Yes		710490		Yes / Yes	
		•	Yes / Yes		710492	Water	No / Yes	
	Transfers-I	n, 8A						
815093 Other Transfers Among Fund Groups No / No TOC Only: Both sides of the entry must include the 815093 account with program code 85 and must net to zero.			No / No	TOC Only: Both sides	of the entry m	nust include the 815093 account with program	n code 85 an	d must net to zero.
z_Non-Operating Activity, 8Z	z_Non-Ope	rating Activity, 8Z						
796203 Real Estate Acquisitions No / Yes Finance Only			No / Yes	Finance Only				