

6002	Animal Orders
6005	Animal Bedding
6010	Veterinary Drugs
6015	Animal Feed
6020	Animal Care
6025	Agric/Horticulture+Dairy
6100	Dues - Institutional
6105	Dues - Individual, Civic Or Social Org.
6110	Consortia Fees - For Library Use Only
6115	Memberships - For Library Use Only
6120	Memberships
6125	Serial, Electronic Full Text-Libr Only
6130	Subscriptions - Institutional
6135	Subscriptions - Recruiting
6140	Subscriptions - Individual
6200	Interest Exp/Late Payment Penalties
6205	Income Tax
6210	Game Guarantees-Athletics Only
6215	Licenses
6220	Collection Fee
6225	Electronic Resource Access (One-time)
6230	General Fees not classified. No Services
6235	Postage
6236	Postage - OSP only
6240	Service Fees (Collections)-Libr Only
6242	Bibliographic Utilities, Ill -Libr Only
6244	Maint. Fees, E-Monographic-Libr Only
6246	Bibliographic Utilities,Cat-Libr Only
6248	Catalog Records - Library Only
6250	Electro. Resource,One-Time-Libr Only
6252	Maint. Fees, E-Serial-Library Only
6254	Electro. Resource, Ongoing-Libr Only
6256	Interlibrary Loan - Library Only
6260	Co-Sponsorships
6265	Judgements+Settlements
6270	Permits+Title Fees
6275	Royalties
6280	Town, Bank + Court Fees
6285	Visa Fee+Homeland Security
6290	Freight+Cartage Expenses
6295	Patent Fees
6300	Refund Check - Project Accounting
6304	Registration Fees - Employees
6305	Registration Fees - Student
6310	Registration Fees - Non-employees
6315	Parking Fees
6400	Medical Insurance
6405	Insurance-Fire
6410	Insurance-Automobile
6415	Insurance-Liability
6420	Insurance-Misc Casual
6500	Equipment Rentals
6505	Rents And Storage-Long Term
6510	Personal Prop Lease (Oper Lease)
6515	Uniform Rental
6520	Motor Vehicle Rentals
6525	Rentals - Non-Building(Hall/booth/tables
6530	Off-site Facility Rental - OSP use only
6600	Equipment Repairs Labor
6601	General Repairs Labor
6602	Payroll Dining Services
6603	Subagreements Less Or Equal To \$25K
6604	Subagreements Greater Than \$25K
6605	Non-State Fringe Ben - Dining Services
6606	Specialized Service Facilities
6610	Recharge Center Facilities
6612	Binding - For Library Use Only
6614	Catering
6616	Advertisements For Personnel
6618	Advertising Services
6619	Advertisement for Sponsored Projects
6620	Recruiting Services
6622	Attorney Services
6624	Athletics Game Officials
6626	Other Consulting Services

6628	Trash Services
6629	Recycling - Batteries, Mercury, Lead, Si
6630	Laundry+Dry Cleaning Service
6631	Landscaping Services
6632	Fees - Medical Services
6634	Photocopying
6635	Managed Print Services
6636	Printing And Binding
6638	Prof/Nonprof Svcs - Non-Consulting
6640	Regulated Waste
6644	IT Consulting Services
6646	Service/Maint Research
6648	Service/Maint Facilities
6650	Service/Maint - Plant
6652	Speakers/Lecturers
6654	International Programs
6656	Ext Data Processing Svcs
6660	IT Physical Hardware Maintenance
6665	IT Software System Support
6670	IT Other Services
6675	IT Hardware Maintenance Agreements
6680	IT Software Maintenance Agreements
6700	E-Books - For Library Use Only
6705	Serial, Print - For Library Use Only
6710	Food
6711	Food - Research/Lab Use Only
6715	Personal Supplies
6718	Industrial & Personal Protective Supplie
6720	Laundry and Clean Supplies
6723	Landscaping Supplies
6725	Public Safety Supplies
6730	Athletic Supplies
6735	Manufacturing Supplies
6740	Drugs,Medicine+Serum
6745	Promotional Supplies
6750	Clothing
6755	Uniforms
6760	Water (Consumption)
6765	All Books (Except Univ. Library Books)
6768	Repair Materials
6769	Tools
6770	Maintenance Supplies
6775	Office Supplies
6780	Office Paper
6795	Lab Chemicals & Hazardous Materials
6800	Precious Metals
6805	Scientific Glassware
6810	Non-Laboratory Chemicals
6811	Other Lab Supplies
6815	Medical Supplies
6820	Religious Supplies
6825	Recreational Supplies
6830	Educational Supplies
6833	Signage and Banners
6840	IT Software License
6845	IT Peripherals and Supplies
6847	General Supplies
6850	Cell Phone Line Charges
6855	Video Line Charges
6860	Phone One-Time Charges (Non-Recurring)
6865	Cell Phone One-Time Charges
6870	Telephone - Toll Charges
6875	Telephone Line Charges
6880	Video One-Time Charges
6885	Cell Phone Usage Charges
6900	Fuel+Gas For Resale
6905	Public Bus Transport+Operations
6910	Transportation of Persons
6915	Motor Veh Rep Resale
6920	Motor Vehicle Supplies
6925	Motor Vehicle Repair
6935	Miscellaneous Expense
6940	Reimbursement of Expenditures
8285	University Constructed Equip
8287	University Constructed Equip Fed Funded

7005	Employee Education Cost
7010	Miscellaneous Pay Union Contrib
7015	Employee Moving Expense Payroll
7020	Fellowship Awards
7025	Employee Suggestions Awards
7030	Health Services to Employees
7045	Subject Incentives
7050	Board and Patient Care
7055	Petty Cash Losses
7100	Awards - Cash
7105	Awards - Non-Cash
7110	Trnsfrs or Grants-State Agencies
7115	Trnsfrs or Grants-Other
7120	Reimbursement For Svcs Rendered
7125	Commodities For Resale
7130	Procard Clearing
7510	Tuition Reimbursement
7515	Student Fees - Grants
7520	Grant Scholarships
7525	Student Tuition - Grants
7530	Graduate Tuition Fee Charge
7535	Student Aid Fees
7540	Scholarships
7545	Noncompensatory Payments to Students
7550	Miscellaneous Fellowships
7555	Tuition Waivers
7600	Recruiting In-State Travel (Athletics)
7605	On Campus Recruiting (Athletics Only)
7610	Recruiting Out-State Travel (Athletics)
7615	Team Travel - In State
7620	Team Travel - Out Of State
7625	Team Travel - Foreign
7630	Foreign Travel
7635	Out-of-State Travel
7640	In-State Travel
7645	Non Employee Reimbursements
7650	Travel - Consultants
7800	Hotel - Nathan Hale
7805	Hotel - Other Lodging Local
7810	Nathan Hale Clearing
8100	Natural Gas Adjust (Finance Only)
8105	Sewer - Gallons
8110	Utility Water - Gall
8115	Fuel #2 - Gallons
8120	Electricity - Kwh
8125	Natural Gas - Ccf
8130	Steam
8135	Chilled Water
8200	Equipment Budget Pool
8202	IT Equip/Computers/Hardware >\$5K
8205	IT Equip/Computers/Hardware>5K Fed Fund
8520	Cap Proj Other A&E Serv Commissioning
8525	Capital Proj Other A&E Serv Surveying
8527	Capital Proj Safety Inspections
8210	IT Equip/Computers/Hardware >5K Fed Own
8215	General Equipment >5,000
8220	General Equip >5K Fdrly Funded
8225	General Equip >5K Fdrly Owned
8226	Restricted Equipment >5,000
8227	Restricted Equip >5K Fdrly Funded
8228	Restricted Equip >5K Fdrly Owned
8229	Restricted Equip <\$5,000
8230	Motor Vehicles >5,000
8235	Motor Vehicles >5K Federally Funded
8240	Motor Vehicles >5K Federally Owned
8245	Computer Software License >5,000
8247	Long-term software license commitments
8250	Computer Sftwr Lic>5K Federally Funded
8255	Software Internally Generated >5,000
8257	Other Intangible Assets
8260	Artwork And Collections >5,000
8270	Attached Cap Equip Bldgs >\$100K
8272	Attached Cap Equip Fed Funded >\$100K
8275	Attached Capital Equip Nonstructural
8277	Attached Capital Nonst Fed Funded
8280	Equipment Under Capital Lease

8290	University Constructed Equip Fed Owned
8292	University Constructed Equip Other Owned
8293	General Equip Other Owned
8299	Software Project Labor
8306	Control Prop Equip (Computers) <\$5,000
8307	Non-Controllable Equip <\$5,000
8310	Motor Vehicles <\$5,000
8315	Trans Grant Equipment <5,000
8316	Equipment - Transferred Out
8320	Artwork And Collections <5,000
8325	Attached Non-Cap Eq Bldgs/Nonst <\$100K
8331	SW Internally Generated-Non-Capitalized
8345	Library Budget Pool
8350	Conservation - For Library Use Only
8355	Manuscript - For Library Use Only
8360	Cartographic - For Library Use Only
8365	Score - For Library Use Only
8370	Audio - For Library Use Only
8375	Video - For Library Use Only
8380	Monograph, Print - For Libr Use Only
8400	Land Purchase
8405	Capital Projects Demolition/Razing
8410	Capital Projects Landscaping
8415	Cap Proj Capital Outlay Budget Pool
8420	Building Purchase / No Land
8450	Capital Proj Preconstruction Services
8452	Capital Proj Construction - Site
8455	Cap Proj Const Base Contactr - O/S Contr
8460	Cap Proj Const-Internal (Academ Renov)
8465	Capital Proj Construction Administration
8470	Capital Proj Other Const/Repair Services
8475	Cap Proj Design Serv-A&E Basic Agreemt
8480	Cap Proj Design Serv-A&E Preschematic
8485	Capital Proj Design Services Study
8490	Capital Proj Design Services Other
8495	Capital Proj Telecomm External Vendor
8500	Capital Proj Telecomm Internal Vendor
8504	Capital Proj Signage, Banners & Graphics
8505	CP-Furn, Fixt & Equip Capital >\$5,000
8508	CP-Furn, Fix & Equip Non-Cap <\$5,000
8509	CP-Computers <\$5,000
8512	Cap Proj Health Center Project Equipment
8515	Cap ProjOth A&E Serv Spec Inspec/MatTest
8535	Art Selection/Design/Construction
8537	CP - Attached Capital Equip Bldgs
8540	Capital Proj Relocation Services
8545	Cap Proj Environ Assess/Testing/Monitor
8548	Cap Proj Environ Asbestos Haz Mat Remov
8550	Capital Proj Environ Permitting Fees
8555	Capital Proj Environmental Other
8560	Capital Projects Legal Fees
8561	Capital Projects Insurance Costs
8565	Capital Proj Reproduction Printing
8570	Capital Proj Bid Advertising
8574	Capital Proj Public Safety Dept Chrg
8577	Capital Proj Locksmith Services
8580	Capital Proj Central Stores
8583	Capital Proj Oth Internal Charges
8586	Capital Proj Repair Materials
8590	Capital Proj Facilities Oper Materials
8595	Capital Proj Facilities Oper Labor
8599	Capital Proj - Uconn Management Fee