Description	Notes
Ag	ency ()
TBD	
Awards	s/Prizes (1)
Monetary Awards & Prizes	
Conference/Semina	ar Registration Fees (2)
Conferences & Training Meeting	
Foreign Travel	
Fina	nce (21)
Broker Fees	Use by Finance units only
Donations by UD to 3rd Party	Can be used by campus, approved by Finance
Debt Related Fees	
Credit Card Fees	
Banking Fees	
Payments To/From Subs/Joint Venture	
General Petty Cash	
Non Student Billing Refunds	
Contracts & Grants Receivables	
Short Term Inv Inc-Monthly Ho	
	Use by Finance units only
•	
-	
· · · ·	
	Lards (5)
-	
-	
	t Payment (15)
	Incl. UD license plates (Development)
	H1NB Visa Fees
City of Newark Meter Fee	
Federal/State/Other Taxes	
Real Estate Taxes & Other Fees	
Administrative Fees-Fpc	
Bldg & Occupancy Permit Fees	
Unclaimed Checks Balance	
	TBD       Awards         Monetary Awards & Prizes       Conference/Seminal         Conferences & Training Meeting       Foreign Travel         Foreign Travel       Final         Broker Fees       Donations by UD to 3rd Party         Debt Related Fees       Credit Card Fees         Banking Fees       Payments To/From Subs/Joint Venture         General Petty Cash       Non Student Billing Refunds         Non Student Billing Refunds       Contracts & Grants Receivables         Short Term Inv Inc-Monthly Ho       FFP Short Term         Gilman Marvin S       A/P Bank Of America-Concur         A/P-Jaggaer Eprocurment       Boa Procurement Card Clear         A/P-Virtual Payables       BOA Bora Credit Card         UDRF Holding       Grants Receipts         Split Payment Clearing       Giff O         Monetary Awards & Prizes       Human Subject Payment         Research Incentive Payment       Part Spprt-Non Employee         Part Spprt-Student       Governmer         Motor Vehicle Fees       Professional Licenses         Visa Application Fees       Criminal Background Checks         City of Newark Meter Fee       Federal/State/Other Taxes         Real Estate Taxes & Other Fees       Administrative Fees-Fpc         Bidg & Occupancy Perm

Number	Description	Notes
L1NFIC	Fica Taxes Payable	
L1NFIT	Federal Income Tax Payable	
L1NMAR	Maryland State Withholding	
L1NNRA	Non-Resident Alien Backup Wthh	
L1NWWT	Wilm City Wage Tax Payable	
	Hone	orarium (1)
146400	Honoraria (1099 O/H Charged)	On Honorarium Form only
	Human Sul	oject Payment (1)
149250	Human Subject Payment	
	HR Employee I	Benefit Payment (20)
127000	Employee Benefits	
127050	Retiree Death Benefits	
146019	AEA Union Dues for REP Actors	
146020	Health Payments-REP Desgn/Drct	
146021	Pension Payments-REP Desgn/Drct	
L1ADIC	Dental Insurance Cash Collection	
L1AGHC	Group Hospital Cash Collection	
L1ARDE	Retiree Cash Collections-Dental	
L1ARGH	Retiree Cash Collec-Group Hosp	
L1ARVI	Retiree Cash Collect-Vision	Generally, only HR staff should use these codes
L1AVCC	Vision Cash Collections	Generally, only fix stall should use these codes
L1NDLI	Dependent Life Insurance-Deduc	
L1NPEN	State Pension - Payable	
L1NTC2	403(B) Employee Contribution	
L1NTDC	457(B) Employee Contribution	
L1NVGL	Employee Life Insur-Voluntary	
L1TFIC	Employer's Share FICA	
L1TPEN	Employer's Share State Pension	
L1TSDS	State Disability Insurance	
L1TTCC	403(B) Employer Contribution	
	Insurance Pre	mium Payment (53)
146600	Insurance	
146602	Insurance-Medical	
146603	Property Insurance	
146604	Builder's Risk Insurance	
146605	Automobile Insurance	
146606	Auto Deductible Buydown Insur	
146607	Fine Art Insurance	
146608	Violin Insurance	
146609	Cgl-Pinnacle Insurance	
146610	Cgl Excess Umbrella-Genre Insu	
146611	Westchester Insurance	
146612	Sompo Insurance	
146613	Axa Insurance	
146614	Allianz Insurance	
146615	Liberty Mutual Insurance	

Number	Description	Notes
146616	Marine Insurance	
146617	Hull Insurance	
146618	P&I Insurance	
146619	Charterer's Legal Liab Insur	
146620	Mel Insurance	
146621	Marine Gl Insurance	
146622	Marine Cargo Insurance	
146623	Marine Pollution Insurance	
146624	Cyber Liability Insurance	
146625	1743 Environmental Insurance	
146626	Pollution Legal Liability Insu	Generally, only Risk Management staff should use
146627	T&O Liability Insurance	these codes
146628	Udla T&O Liability Insurance	
146629	Business Travel Accident Insur	
146630	Student Health(Ship) Insurance	
146631	Fidelity Bond-Crime Insurance	
146632	International Liability Insur	
146633	Executive Risk (Kidnap) Insur	
146634	Fiduciary Liability Insurance	
146635	Athletic Sports (Ncaa) Insuran	
146636	Club/Cheer Catastrophic Insura	
146637	Expanded Cheer Insurance	
146638	Summer Campers(Academic) Insur	
146639	Summer Sports Camps Insurance	
146640	Nd-Early Head Start Insurance	
146641	Ice Arena/Hockey Coaches Insur	
146642	Olympic Training Prog Insuranc	
146643	Winter Guard Intl(Delazure)Ins	
146644	Drum-Cussac Insurance	
146645	Geoblue Insurance	
146646	Ocip Insurance	
146647	Commercial Bond Fees Insurance	
146648	Pinnacle Dividend Insurance	
146649	Insurance Claims	
146650	Auto Insurance Claims	
146651	Broker Fees	
166200	Builder's Risk Insurance	
L1AHLT	Intl Stu Hlth Insurance Payabl	
144000		Payment (5)
144600	Legal Fees	
144601	Legal Settlements	Generally, only Office of General Counsel should use
144602	Legal Settlements Non-Op	these codes
144610	Litigation Fees	
144620	Patent Prosecution	

Number	Description	Notes
	•	ership Dues/Fees (2)
145000	Dues Expense	
149827	DHSA Membership Fee	Only for Delaware Health Sciences Alliance
		cipant Payment (1)
149251	Participant Payment	
		pant Support Cost (6)
146100	Part Spprt-Non Employee	Refer to Research Office for more information
146105	Part Spprt-Travel Reimburse	direct reimbursements only (non-taxable)
146110	Part Spprt-Per Diem Non-Res	per diem to non-resident aliens for specific use only
146115	Part Spprt-Student	Not available in UDX - UD students only (webforms)
146190	Part Spprt-Vendor	
149829	Family Assistance	As allowed on specific research office awards ONLY
	Patent/	Royalty Payment (1)
146700	Royalty Payments	
	Postag	e/Shipping Fees (6)
140160	UPS/FedEx/DHL Shipments	
145800	Freight-In	
145900	Freight-Out	
147700	Postage And Mail Service	
147704	Dhl Express Inc	
147705	International Mail Express Inc	
		Refund (11)
A2GAA3	Non Student Billing Refunds	
A2GCSD	Speech Language Hearing Clinic	
A2GNG1	SLH Clinic Receivable	
A2GNG2	NMPC Clinic Receivable	
A2GNG3	PTC Clinic Receivables	
A2GNG4	BHAN Clinic Receivable	
A2GPT1	Physical Therapy Clinic	
	Nurse Managed Health Center Rece	eivables
R04700	State Restricted Funds	
R08100	Gifts	
R12400	Services	o Portal (Lasso (A)
150100	Real Estate Taxes & Other Fees	e Rental/Lease (4)
154200		
154203	Space Rentals Rental Common Area Maintenance	
154204	Debt Servicing Fee-Leased Property	
134204		d Non-PO Services (13)
141300	Films Purchase or Rent	
144001	Classified Advertisements	
146300	Guarantees Expense	Athletics Only
147202	Drug Testing	
147300	Microfilming Costs	
147400	Officials/Athletics	Athletics Only
147500	Photography Costs	

Number	Description	Notes
147902	Prof Svc - Athletics Game Day	Athletics Only
147903	Event Settlements - Promoters	
147904	Healthcare Theatre	CHS Only
148900	Room and Board	ELI Homestay Payments
153500	Lease/Purchase Agreements	
L1ATIC	Away Game Ticket Sales	Athletics Only
	•	nsorship (3)
130100	Conferences & Training Meeting	
144100	Conference Exp (Hosted By UD)	
146190	Part Spprt-Vendor	
		end/REU (5)
126300	Stipends	Not available in UDX - employees/S-contract only
146100	Part Spprt-Non Employee	
146115	Part Spprt-Student	
146190	Part Spprt-Vendor	
149100	Stipends Non-Employee	
	Student A	ctivity Accounts (8)
A2ASAN	Student Accounts - New	Generally to be used by Student Life and Graduate
A2ASTA	Student Accounts	College, which collect and transfer funds to the specific
A2ASTR	Student Refunds	activity accounts.
A1CST2	Student Emergency Loan Fund	Not available in UDX - UD students only (webforms)
L1ASTU	Student Loan Clearing	
L1ABNB	Bkstre Sales Pay To Barnes & Noble	Generally to be used by SFS for student related
L2DUIF	UD1 Flex Funds	payments and refunds
R03100	General Fees	payments and refunds
R08100	Gifts	
		ription Fees (1)
148300	Subscriptions/Publications	Media only - not software
		isiness Expense (40)
130100	Conferences & Training Meeting	
130150	Athletic Development Travel	
130400	Transportation Services Charge	
130500	Foreign Travel	
130700	Travel To Canada(C&G Expense O	
131100	Student Instructional Transpor	
131800	Other Student Transportation	
132100	Fac & Staff/Local Instr & Admi	
133601	Domestic Travel-Airfare	
133602	Domestic Travel-Lodging	
133603	Domestic Travel-Meals	
133604	Domestic Travel-Ground Trans	
133701	International Travel-Airfare	
133702	International Travel-Lodging	
133703	International Travel-Meals	
133704	International Travel-Grnd Tran	
133800	Team Travel	

13802       Team Travel-Idging         13803       Team Travel-Medis         13804       Team Travel-Medis         13805       Team Travel-Medis         13806       Playoff Food         13807       Playoff Lodging         13808       Playoff Lodging         13809       Playoff Lodging         13800       Playoff-Incidentals         13810       Playoff-Incidentals         13811       Playoff-Incidentals         137500       Employee Recruiting Travel         137505       Employee Recruiting Travel         137510       Student Recruiting-Fliphts         137511       Student Recruiting-Found Transpor         137512       Student Recruiting-Found Transpor         137513       Student Recruiting-Storikes         137514       Student Recruiting-Storikes         137515       Student Recruiting-Hosting         137516       Student Recruiting-Storikes         137517       Student Recruiting-Storikes         137517       Student Recruiting-Hosting         137516       Student Recruiting-Hosting         137517       Student Recruiting-Storikes         137517       Student Recruiting Storikes         137600       Moving	Number	Description	Notes
133804       Team Travel-Ground Transport         133805       Team Travel-Ground Transport         133806       Playoff Food         133807       Playoff Iodging         133808       Playoff Iodging         133809       Playoff Iodging         133800       Travel-Incidentals         133811       Playoff-Airfare         133812       Team Travel-Incidentals         133813       Team Travel-Incidentals         133812       Team Travel-Incidentals         133813       Team Travel-Incidentals         133814       Playoff-Incidentals         133815       Student Recruiting Travel         137515       Student Recruiting-Flights         137513       Student Recruiting-Meals         137514       Student Recruiting-Ground Transpor         137515       Stu Recruiting-Ground Transpor         137516       Student Recruiting-Hosting         137600       Moving         148005       Supplies Reimbursement         148005       Supplies Reimbursement         148017       Dtcc As Program Reimbursement         148017       Dtcc As Program Reimbursement         148017       Dtcc As Program Reimbursement         148010       Telephone	133802	Team Travel-Flights	
133805       Team Travel-Ground Transport         133806       Playoff Transportation         133807       Playoff Flodding         133808       Playoff-Indiging         133809       Playoff-Indiging         133809       Playoff-Indiging         133810       Team Travel-Incidentals         133811       Team Travel-Intry Fees         137505       Employee Recruiting Travel         137505       Student Recruiting Travel         137513       Student Recruiting-Lodging         137513       Student Recruiting-Meals         137514       Student Recruiting-Meals         137515       Student Recruiting-Meals         137515       Student Recruiting-Hosting         137516       Student Recruiting-Hosting         137517       Student Recruiting-Hosting         137508       Supplies Reimbursement         137500       Moving         146805       Supplies Reimbursement         147000       Employee Benefits         149000       Tuition - Graduate Students         03212       Del Tech Fees         03222       Grad Online Tuit-Online Partnr         032630       Grad Online Tuit-Online Partnr         032630       Telephone - Stude	133803	Team Travel-Lodging	
133806Playoff Transportation133807Playoff Food133808Playoff Food133808Playoff Lodging133809Playoff Airfare133810ream Travel-Incidentals133811Playoff-Lincidentals133812Team Travel-Entry Fees137500Employee Recruiting Travel137515Student Recruiting-Flights137513Student Recruiting-Hights137514Student Recruiting-Ground Transpor137515Stu Recruiting-Ground Transpor137515Student Recruiting-Hosting137516Student Recruiting-Hosting137517Student Recruiting-Hosting137518Student Recruiting-Hosting137519Student Recruiting-Hosting137510Student Recruiting-Hosting137517Student Recruiting-Hosting137600Moving14805Supplies Reimbursement14805Only for non-employees (e.g., professor emeritus)14805Telephone Service11ADTCDtcc As Program Reimbursement11ADTCDtcc As Program Reimbursement11ADTCDtc As Program Reimbursement11ADTCTelephone Service148500Telephone Service148500Telephone Service156100Util/Electricity156100Utilites/Electricity156100Utilites/Reembursements156200Util/Kelkerk Reimbursements156200Utilites/Reembursements156200Utilites/Reembursements156200Uti	133804	Team Travel-Meals	
133806Playoff Transportation133807Playoff Food133808Playoff Food133808Playoff Lodging133809Playoff Airfare133810ream Travel-Incidentals133811Playoff-Lincidentals133812Team Travel-Entry Fees137500Employee Recruiting Travel137515Student Recruiting-Flights137513Student Recruiting-Hights137514Student Recruiting-Ground Transpor137515Stu Recruiting-Ground Transpor137515Student Recruiting-Hosting137516Student Recruiting-Hosting137517Student Recruiting-Hosting137518Student Recruiting-Hosting137519Student Recruiting-Hosting137510Student Recruiting-Hosting137517Student Recruiting-Hosting137600Moving14805Supplies Reimbursement14805Only for non-employees (e.g., professor emeritus)14805Telephone Service11ADTCDtcc As Program Reimbursement11ADTCDtcc As Program Reimbursement11ADTCDtc As Program Reimbursement11ADTCTelephone Service148500Telephone Service148500Telephone Service156100Util/Electricity156100Utilites/Electricity156100Utilites/Reembursements156200Util/Kelkerk Reimbursements156200Utilites/Reembursements156200Utilites/Reembursements156200Uti	133805	Team Travel-Ground Transport	
133807       Playoff Food         133808       Playoff Lodging         133809       Playoff Lodging         133809       Playoff Lodging         133810       Team Travel-Incidentals         133811       Playoff-Incidentals         133812       Team Travel-Incity Fees         137505       Employee Recruiting Travel         137515       Student Recruiting-Inavel         137513       Student Recruiting-Inavel         137514       Stu Recruiting-Group Transpor         137515       Student Recruiting-Services         137516       Student Recruiting-Floging         137517       Student Recruiting-Services         137518       Student Recruiting-Hosting         137519       Student Recruiting-Hosting         137500       Moving         0       Off non-employees (e.g., professor emeritus)         148805       Supplies Reimbursement         11ADTC       Dtcc Aa Program Reimburse         11ADTC       Dtcc Aa Program Reimburse         11ADTC       Dtcc Aa Program Reimburse         11ADTC       Dtcc Bkstore Ap         R00282       Grad Online Tuit-Online Partur         R02603       Telephone Service         148500       Telep	133806		
133808       Playoff Lodging         133809       Playoff Airfare         133810       Team Travel-Incidentals         133811       Playoff Airfare         133812       Team Travel-Entry Fees         137505       Employee Recruiting Travel         137516       Student Recruiting-Hights         137517       Student Recruiting-Ground Transpor         137518       Stu Recruiting-Ground Transpor         137515       Stu Recruiting-Hosting         137516       Student Recruiting-Hosting         137517       Student Recruiting-Hosting         137516       Student Recruiting-Hosting         137500       Moving         146805       Supplies Reimbursement         147000       Employee Benefits         149000       Tuition - Graduate Students         127000       Employee Recruiting Partnr         R02622       Grad Online Tuit-Online Partnr         R02600       Student Fees         148500       Telephone Service         148500       Telephone Service			
133809       Playoff-Airfare         133810       Team Travel-Incidentals         133811       Playoff-Incidentals         133811       Playoff-Incidentals         133812       Team Travel-Entry Fees         137500       Employee Recruiting Travel         137510       Student Recruiting-Flights         137511       Student Recruiting-Goging         137512       Student Recruiting-Goging         137513       Student Recruiting-Goging         137514       Student Recruiting-Goging         137515       Stu Recruiting-Goging         137516       Student Recruiting-Goging         137517       Student Recruiting-Goging         137518       Student Recruiting-Goging         137519       Student Recruiting-Goging         137510       Student Recruiting-Goging         137517       Student Recruiting-Goging         137518       Student Recruiting-Goging         137600       Moving         148605       Supplies Reimbursement         147000       Employee Benefits         147000       Employee Benefits         147000       Ecc AP organ Reimbursement         14000       Tution Colline Partur         R02622       Grad Online Tu	133808	-	
133810       Team Travel-Incidentals         133811       Playoff-Incidentals         133812       Team Travel-Entry Fees         137505       Employee Recruiting Travel         137505       Employee Recruiting Travel         137510       Student Recruiting Travel         137513       Student Recruiting-Ground Transpor         137514       Student Recruiting-Ground Transpor         137515       Student Recruiting-Ground Transpor         137516       Student Recruiting-Ground Transpor         137517       Student Recruiting-Ground Transpor         137518       Student Recruiting-Ground Transpor         137517       Student Recruiting-Ground Transpor         137518       Student Recruiting-Ground Transpor         137517       Student Recruiting-Ground Transpor         137518       Student Recruiting-Ground Transpor         137517       Student Recruiting-Ground Transpor         137508       Gudent Recruiting-Ground Transpor         137519       Student Recruiting-Ground Transpor         137500       Moving         146805       Supplies Reimbursement         147000       Employee Benefits         149000       Tuition - Graduate Students         140000       Student Refunds <td></td> <td></td> <td></td>			
133812       Team Travel-Entry Fees         137500       Employee Recruiting Travel         137505       Employer Recruiting Travel         137510       Student Recruiting Travel         137511       Student Recruiting-Hights         137512       Student Recruiting-Hodging         137513       Student Recruiting-Hodging         137514       Stu Recruiting-Ground Transpor         137515       Stu Recruiting-Ground Transpor         137516       Student Recruiting-Hosting         137517       Student Recruiting-Hosting         137508       Supplies Reimbursement         137600       Moving         137600       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimbursement         L1ADTC       Dtcc As Program Reimbursement         L1ADTW       Dtcc Bkstore Ap         R02620       Student Recruites         L14250       Plumbing Supplies         144500       Telephone Service         143500       Telephone Service         143500       Telephone Service         143500       Telephone Service         143500       Telephone Servi		-	
137500Employee Recruiting TravelPrimarily used by Career Services Center137515Student Recruiting TravelPrimarily used by Career Services Center137511Student Recruiting TravelPrimarily used by Career Services Center137512Student Recruiting-Goiging137513137513Student Recruiting-Meals137514137514Stu Recruiting-Ground Transpor137515137515Stu Recruiting-Ground Transpor137517137515Stu Recruiting-Ground Transpor137517137515Stu Recruiting-Services137517137516Student Recruiting-HostingPrimarily used by Athletics137600Movingonly for non-employees (e.g., professor emeritus)146805Supplies Reimbursementonly for non-employees (e.g., professor emeritus)127000Employee Benefits149000114000Tuition - Graduate StudentsA2ASTR127000Employee BenefitsGenerally to be used by Student Financial Services and HR, which pay other institutions for UD-related tuition148023Grad Online Tuit-Online PartnrGenerally to be used by Student Financial Services and HR, which pay other institutions for UD-related tuition141260Plumbing SuppliesHestore A148500Telephone - Student Recruiting148500156000Utilities/Gas156100156100Utilities/Gas156101156100Utilities/Water & Sewer15629156290Util/Watr&Sewer Reimbursements156200156399Util/Watr&Sewer Reimbu	133811	Playoff-Incidentals	
137500Employee Recruiting TravelPrimarily used by Career Services Center137515Student Recruiting TravelPrimarily used by Career Services Center137511Student Recruiting TravelPrimarily used by Career Services Center137512Student Recruiting-Goiging137513137513Student Recruiting-Meals137514137514Stu Recruiting-Ground Transpor137515137515Stu Recruiting-Ground Transpor137517137515Stu Recruiting-Ground Transpor137517137515Stu Recruiting-Services137517137516Student Recruiting-HostingPrimarily used by Athletics137600Movingonly for non-employees (e.g., professor emeritus)146805Supplies Reimbursementonly for non-employees (e.g., professor emeritus)127000Employee Benefits149000114000Tuition - Graduate StudentsA2ASTR127000Employee BenefitsGenerally to be used by Student Financial Services and HR, which pay other institutions for UD-related tuition148023Grad Online Tuit-Online PartnrGenerally to be used by Student Financial Services and HR, which pay other institutions for UD-related tuition141260Plumbing SuppliesHestore A148500Telephone - Student Recruiting148500156000Utilities/Gas156100156100Utilities/Gas156101156100Utilities/Water & Sewer15629156290Util/Watr&Sewer Reimbursements156200156399Util/Watr&Sewer Reimbu	133812	Team Travel-Entry Fees	
137505Employer Recruiting TravelPrimarily used by Career Services Center137510Student Recruiting-Flights137511Student Recruiting-Flights137512Student Recruiting-Flights137513Student Recruiting-Ground Transpor137514Stu Recruiting-Ground Transpor137515Student Recruiting-Ground Transpor137516Student Recruiting-Services137517Student Recruiting-Services137518Student Recruiting-Hosting137600Moving146805Supplies Reimbursement147000Employee Benefits147000Tuition - Graduate StudentsA2ASTRStudent Refunds11ADTCDtcc Aa Program Reimbursement11ADTCDtcc Aa Program Reimbursement127000Student FeesR0282Grad Online Tuit-Online PartnrR02600Student FeesR02612Del Tech Fees148500Telephone Service148500Telephone Service148500Telephone Service148500Telephone - Student Recruiting156100Utilities/Gas156100Utilities/Water & Sewer156299Util/Watr&Sewer Reimbursements156299Util/Watr&Sewer Reimbursements156399Util/Watr&Sewer Reimbursements156399Util/Heat Fuel Reimbursements	137500	-	
137510       Student Recruiting Travel         137511       Student Recruiting-Hights         137512       Student Recruiting-Lodging         137513       Student Recruiting-Meals         137514       Stu Recruiting-Ground Transpor         137515       Stu Recruiting-Ground Transpor         137516       Student Recruiting-Hosting         137517       Student Recruiting-Hosting         137600       Moving         137600       Moving         137600       Supplies Reimbursement         0       Only for non-employees (e.g., professor emeritus)         Tuition to Other Institution (9)         127000       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1ADTC       Dtcc Aa Porgram Reimburse         L1ADTW       Dtcc Bkstore Ap         R02282       Grad Online Tuit-Online Partnr         R02603       Student Recruiting         Tuities / Telecom Payment (17)         141260       Plumbing Supplies         148502       Telephone Service         148503       Telephone - Student Recruiting         156000       Util/Kes/Kear & Sewer         156100       Util	137505		Primarily used by Career Services Center
137511       Student Recruiting-Flights         137512       Student Recruiting-Lodging         137513       Student Recruiting-Meals         137514       Stu Recruiting-Ground Transpor         137515       Stu Recruiting-Ground Transpor         137516       Student Recruiting-Services         137517       Student Recruiting-Services         137518       Student Recruiting-Hosting         137600       Moving         137600       Moving         146805       Supplies Reimbursement         147000       Employee Benefits         1449000       Tuition - Graduate Students         A2ASTR       Student Refunds         11ADTC       Dtcc Aa Program Reimbursement         11ADTW       Dtcc Bkstore Ap         R02622       Grad Online Tuit-Online Partnr         R026232       Telephone Student Recruiting         148500       Telephone Sudent Recruiting         148500       Telephone Student Recruiting         148500       Telephone Student Recruiting         149000       Utilities/Gas         149000       Iulities/Gas         149000       Student Recruiting         149000       Tuition - Graduate Students         140000       Ut			· · ·
137512       Student Recruiting-Lodging         137513       Student Recruiting-Meals         137514       Stu Recruiting-Ground Transpor         137515       Stu Recruiting-Ground Transpor         137516       Student Recruiting-Ground Transpor         137517       Stu Recruiting-Ground Transpor         137518       Stu Recruiting-Ground Transpor         137517       Student Recruiting-Hosting         137600       Moving         146805       Supplies Reimbursement         0nly for non-employees (e.g., professor emeritus)         Tuition to Other Institution (9)         127000       Employee Benefits         1449000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimburse         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTW       Dtc Bkstore Ap         R02622       Del Tech Fees         Utilities / Telecom Payment (17)         141260       Plumbing Supplies         148500       Telephone - Student Recruiting         156000       Utilities/Gas         156000       Utilities/Gas         156000       Utilities/Gas         156200       Utilities	137511	_	
137514       Stu Recruiting-Gound Transpor         137515       Stu Recr-Entry Fee/Player Pack         137516       Student Recruiting-Services         137517       Student Recruiting-Hosting       Primarily used by Athletics         137600       Moving         146805       Supplies Reimbursement       only for non-employees (e.g., professor emeritus)         127000       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimburse         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTV       Dtcc Bkstore Ap         R00282       Grad Online Tuit-Online Partnr         R02600       Student Rees         R02612       Del Tech Fees         VEITHE       Vetilities / Telecom Payment (17)         141260       Plumbing Supplies         148500       Telephone Service         148500       Telephone Service         148500       Telephone Service         156100       Utilities/Gas         156209       Util/Gas Reimbursements         156200       Utilities/Water & Sewer         156200       Util/Watr& Sewer Reimbursements         156200	137512		
137514       Stu Recruiting-Ground Transpor         137515       Stu Recr-Entry Fee/Player Pack         137516       Student Recruiting-Services         137517       Student Recruiting-Hosting       Primarily used by Athletics         137600       Moving         146805       Supplies Reimbursement       only for non-employees (e.g., professor emeritus)         127000       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimburse         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTV       Dtcc Bkstore Ap         R00282       Grad Online Tuit-Online Partnr         R02600       Student Rees         R02612       Del Tech Fees         VEITHE       Veitlites / Telephone Service         148500       Telephone Service         148500       Telephone Service         156000       Util/Ities/Gas         156100       Utilities/Gas         156200       Util/Watr& Sewer         156200       Util/Watr& Sewer         156200       Util/Watr& Sewer         156200       Util/Watr& Sewer	137513	Student Recruiting-Meals	
137516       Student Recruiting-Services         137517       Student Recruiting-Hosting       Primarily used by Athletics         137600       Moving         146805       Supplies Reimbursement       only for non-employees (e.g., professor emeritus)         Tuition to Other Institution (9)         127000       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimburse         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTW       Dtcc Kastore Ap         R02822       Grad Online Tuit-Online Partnr         R02600       Student Fees         R02612       Del Tech Fees         Utilities / Telecom Payment (17)         141260       Plumbing Supplies         148500       Telephone Service         148500       Telephone - Student Recruiting         156000       Utilities/Gas         156100       Utilities/Water & Sewer         156209       Util/Watr&Sewer Reimbursements         156209       Utilities/Heating Fuel         156309       Utilities/Heating Fuel         156309       Utilities/Heating Fuel         156309       Util/Heat	137514	-	
137517       Student Recruiting-Hosting       Primarily used by Athletics         137600       Moving         146805       Supplies Reimbursement       only for non-employees (e.g., professor emeritus)         127000       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimburse         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTW       Dtcc Bkstore Ap         R00282       Grad Online Tuit-Online Partnr         R02600       Student Fees         R02612       Del Tech Fees         R026212       Del Tech Fees         143500       Telephone Service         143500       Telephone Service         143500       Util/Gas Reimbursements         156000       Utilites/Gas         156009       Util/Gas Reimbursements         156000       Utilites/Water & Sewer         156100       Utilites/Water & Sewer         156290       Util/Watr&Sewer Reimbursements         156209       Util/Heat Fuel Reimbursements         156300       Utilites/Heating Fuel	137515	Stu Recr-Entry Fee/Player Pack	
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Tuition to Other Institution (9)         127000       Employee Benefits         149000       Tuition - Graduate Students         A2ASTR       Student Refunds         L1AAUT       American Univ Prog Reimburse         L1ADTC       Dtcc Aa Program Reimbursement         L1ADTW       Dtcc Bkstore Ap         R00282       Grad Online Tuit-Online Partnr         R02600       Student Fees         R02612       Del Tech Fees         Utilities / Telecom Payment (17)         141260       Plumbing Supplies         148500       Telephone Service         148500       Telephone - Student Recruiting         156000       Utilities/Gas         156100       Utilities/Electricity         156100       Utilities/Water & Sewer         156299       Util/Watr&Sewer Reimbursements         156300       Utilities/Heating Fuel         156300       Utilities/Heating Fuel         156309       Util/Heat Fuel Reimbursements	137600	Moving	
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156399 Util/Heat Fuel Reimbursements			
156400 Cable Tv Service		-	
	156400	Cable Tv Service	

Number	Description	Notes
156500	Utilities/Stormwater Fees	
156599	Util/Stormwater Reimbursements	
156600	Propane	
156700	City Subvention	
161602	Utility Upgrade	