

Financial Services
Lawson Expense Codes as of April 24, 2009

Account	Sub-account	Account description	Active?
79000	01	Student Wages	Active
79000	09	Student Wages-other pay	Active
79002	01	Student Wages-summer diff	Active
79005	01	Student Wages - Admin Interns	Active
79010	01	Student Wages Foreign Fellows	Active
79070	00	Student FICA Tax	Inactive
79070	01	Stdnt FICA Tax-Social Security	Active
79070	02	Student FICA Tax - Medicare	Active
80100	00	Lecturers	Inactive
80100	01	Lecturers	Active
80100	81	Lecturers-Air Fare	Active
80100	82	Lecturers-Hotel	Active
80100	83	Lecturers-Meals	Active
80100	84	Lecturers-Private Auto Mileage	Active
80100	85	Lecturers-Other Transportation	Active
80100	86	Lecturers-Travel - Other	Active
80150	00	Honoraria	Inactive
80150	01	Honoraria	Active
80150	81	Honoraria-Air Fare	Active
80150	82	Honoraria-Hotel	Active
80150	83	Honoraria-Meals	Active
80150	84	Honoraria-Private Auto Mileage	Active
80150	85	Honoraria-Other Transportation	Active
80150	86	Honoraria-Travel-Other	Active
80200	00	Consulting Fees	Inactive
80200	01	Consulting Fees	Active
80200	02	Consultants' Expenses	Active
80250	01	Temporary Services	Active
80320	00	Other Contractual Svcses(OCS)	Inactive
80320	01	OCS: Other Contractual Service	Active
80320	02	OCS: Training Services	Active
80320	03	OCS: Conservation Treatment	Active
80320	04	OCS: Hazardous Waste Removal	Active
80320	05	OCS: Recycling	Active
80320	06	OCS: Ambulance Service	Active
80320	07	OCS: Interpreter	Active
80320	08	OCS: Other Regulated Waste Removal	Active
80320	10	OCS: Workers Comp-Claims Proc	Active
80320	11	OCS: Wrkrs Comp Clms Proc Xtra	Active
80320	12	OCS: Hepatitis B Testing	Active
80320	13	OCS: Respiratory Fitness Tests	Active
80320	14	OCS: Pre-Placement Phys. Tests	Active
80320	15	OCS: Wkrs Comp Loss Ctrl Svcs	Active
80320	16	OCS: Snow Removal Services	Active
80320	17	OCS: Insurance Brokers Services	Active
80330	00	Oth Contr Svcs:Moving Expenses	Inactive

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Account	Sub-account	Account description	Active?
80330	01	Oth Contr Svcs:Empl Moving Exp	Active
80330	02	Oth Contr Svcs:Office/Eq reloc	Active
80331	00	Oth Contr Svcs: MHC Payroll	Active
80331	51	Oth Contr Svcs:MHC Payroll-Pay	Active
80331	52	Oth Contr Svcs:MHC Payroll-OT	Active
80331	59	Oth Contr Svcs:MHC Payroll-Oth	Active
80340	01	Oth Contr Svcs: Grant Subcontr	Active
80350	01	Oth Contr Svcs: Royalties	Active
80360	01	OCS: 5 College Admin Pgm Fees	Active
80370	00	OCS: Service Contracts	Active
80400	00	Oth Contr Svcs: Library Srvcs	Inactive
80400	01	OCS: Library-Bookbinding	Active
80400	02	OCS: Library-Reformatting	Active
80400	03	OCS: Library-Preservation	Active
80410	00	Oth Contr Svcs: Lib Co-op Exp	Inactive
80410	01	OCS: Library Co-op: HILC	Active
80410	02	OCS: Library 5 College Collaboratn	Active
80415	01	OCS: OCLC:Nelinet Automation	Active
80420	01	OCS: OCLC:Retrospective Convr	Active
80425	01	OCS: Library Data Search	Active
80600	00	Advertising Services	Inactive
80600	01	Advertising-Employment Ads	Active
80600	02	Advertising-Programs	Active
80650	00	Fund-Raising Fees	Inactive
80650	01	Prof. Fund-Raising Fees	Active
80650	81	Prof. Fund-Raising-Air Fare	Active
80650	82	Prof. Fund-Raising-Hotel	Active
80650	83	Prof. Fund-Raising-Meals	Active
80650	84	Prof. F-R-Private Auto Mileage	Active
80650	85	Professional F-R-Other Transp.	Active
80650	86	Prof. F-R-Travel-Other	Active
80660	01	Alumnae Association Expenses	Active
80700	00	Architect/Engineering Fees	Inactive
80700	01	Architect/Engineer Fees - Genl	Active
80700	02	Architect/Engineer Spec Servic	Active
80750	01	Legal Fees: General	Active
80750	02	Legal Fees: Genl Liab Claims	Active
80750	03	Legal Fees: ELL Claims	Active
80800	00	Accounting & Auditing Fees	Inactive
80800	01	Audit Fees: Regular	Active
80800	02	Audit Fees: A-133	Active
80800	03	Audit Fees: Expenses Billed	Active
80800	04	Audit Fees: Pension	Active
80850	00	Financial Fees	Inactive
80850	01	Financial Admin/Process Fees	Active
80850	02	Visa Charges	Active

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Account	Sub-account	Account description	Active?
80850	03	Collection Fees	Active
80850	05	Financing Fees-Debt Service	Active
80850	06	Credit Report Fees	Active
80850	07	Visa Charges - Kendall	Active
80850	08	Purch Card Fees - Paymentech	Active
80850	09	American Express Card Fee	Active
80850	10	Commissions-Auction rate debt	Active
80860	00	Bank Service Fees	Inactive
80860	01	Bank Account Fees	Active
80860	02	Bk of Amer Payroll Acct Fees	Active
80860	03	Bk of Amer Flexible Benefit Fees	Active
80860	04	Bk of Amer Workers' Comp Acct Fees	Active
80860	05	Bk of Amer Fed Title IV Acct Fees	Active
80860	06	Bk of Amer Gift Lockbox Fees	Active
80860	07	Wachovia Disb Acct Fees	Active
80860	08	Firstar Bk Loan Lockbox Fee	Active
80860	09	BankBoston Donor EFT Acct Fees	Active
80860	10	Foreign Exchange Fees	Active
80860	99	Returned check fees charged	Active
80870	00	Discounts Taken	Inactive
80870	90	Discounts Taken on Purchases	Active
80950	00	Investment Fees	Inactive
80950	01	Investment Management Fees	Active
80950	02	Investment Custody Fees	Active
80950	03	Investment Consulting Fees	Active
80950	04	Other Investment Expenses	Active
80990	00	Other Professional Fees	Inactive
80990	01	Other Professional Fees	Active
80990	02	Oth Prof Fees: Accompanists	Active
80990	03	Oth Prof Fees: Pro-Rata Tchrs	Active
80990	04	Oth Prof Fees: Guest Artists	Active
80990	05	Oth Prof Fees: Photographers	Active
80990	06	Oth Prof Fees: Data Input Svcs	Active
80990	07	Oth Prof Fees: Proofreading Sv	Active
80990	08	Oth Prof Fees: Editing Svcs	Active
80990	09	Oth Prof Fees: Design Services	Active
80990	10	Oth Prof Fees: Proj. Mgmt Svcs	Active
80990	11	Oth Prof Fees: Writing Serv	Active
80990	12	Oth Prof Fees: Commission Svcs	Active
80990	13	Oth Prof Fees: Officials	Active
80990	14	Oth Prof Fees: Search Expenses	Active
80990	15	Oth Prof Fees:RE Appraisal/Insp	Active
82000	00	General Supplies (GS)	Inactive
82000	01	GS: Office Supplies	Active
82000	02	GS: Computer Paper	Active
82000	03	GS: Computer Supls (non-paper)	Active

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Account	Sub-account	Account description	Active?
82000	04	GS: Equipment Supplies	Active
82000	05	GS: Food Supplies	Active
82000	06	GS: Janitorial Supplies	Active
82000	07	GS: Kitchen Supplies	Active
82000	08	GS: Maintenance Supplies	Active
82000	09	GS: Medical Supplies & Expense	Active
82000	10	GS: Photographic Supplies	Active
82000	11	GS: Police Equipment	Active
82000	12	GS: Safety Supplies	Active
82000	13	GS: Video Tapes	Active
82000	14	GS: Tools	Active
82000	15	GS: Materials	Active
82000	16	GS: Chemicals/Fertilizer	Active
82000	17	GS: Japanese Med Grdn Supplies	Active
82000	18	GS: Flower Expenses	Active
82000	19	GS: Snow Removal Supplies	Active
82000	40	GS: Supplies-Other	Active
82000	99	GS: Supplies-Reimbursement	Active
82040	00	Misc General Supplies (MGS)	Inactive
82040	01	MGS: Res Hall Key Replacement	Active
82040	99	MGS: RH Key Replacement Crs	Active
82045	01	Supplies: Laundry & Linen	Active
82050	01	Supplies: Uniforms	Active
82055	01	Supplies: China/Glass/Silverwr	Active
82060	01	Volunteer Recognition Expenses	Active
82061	01	Donor Recognition Expenses	Active
82065	01	Employee Service Awards	Active
82080	00	Laboratory & Teaching Supplies	Inactive
82080	01	Laboratory & Teaching Supplies	Active
82080	02	Curriculum Library Materials	Active
82080	99	Lab/Teaching Supplies-Reimbsmt	Active
82115	00	Software Expenses	Inactive
82115	01	Software:Purchase costs	Active
82115	02	Software:Maintenance contracts	Active
82120	00	Published Mtls (Non-Library)	Inactive
82120	01	Purchase Publ Mtls-Books	Active
82120	02	Purchase Publ Mtls-Serials	Active
82120	03	Purch Publ Mtls-Mag & Subscrip	Active
82120	04	Purch Publ Mtls-Software	Inactive
82120	05	Purch Publ Mtls-Films & Video	Active
82120	06	Purch Publ Mtls-Online service	Active
82120	07	Purch Publ Mtls-Recordings	Active
82120	08	Purch Publ Mtls-Press Clip.	Active
82120	20	Purch Publ Mtls-Other	Active
82120	99	Purch Publ Mtls-Reimb	Active
82130	01	Permission (Usage) Fees	Active

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Account	Sub-account	Account description	Active?
82160	00	Purchases for Resale & Payment	Inactive
82160	01	Purchases for Resale	Active
82160	99	Payment Resold Items	Active
82200	00	External Copying Expenses	Inactive
82200	01	Ext Copy: Forms Print & Statio	Active
82200	02	Ext Copy: Copier Charges	Active
82200	03	Copyright Fee	Active
82200	99	External Copying Exp-Reimbursm	Active
82220	00	External Telephone Expense	Inactive
82220	01	External Telephone Expense	Active
82220	02	Cell Phone Expense	Active
82220	99	External Telephone Exp-Reimb	Active
82240	01	Fax	Active
82300	00	Postage and Shipping Expenses	Inactive
82300	01	Postage&Shipping U.S. Mail	Active
82300	02	Express Mail Services	Active
82300	03	Packages & Parcels (UPS, Etc)	Active
82300	04	Postal Charge Backs	Active
82300	05	Shipping Charges	Active
82300	06	Postage Adjustments	Active
82300	07	Postage&Shipping Int'l	Active
82300	99	Postage Reimbursements	Active
82340	01	Association & Membership Dues	Active
82380	00	Taxes and Permits	Inactive
82380	01	Alcoholic Bevr Tax/Ma Form 180	Active
82380	02	Permits & Licenses	Active
82380	03	Real Estate Taxes	Active
82380	04	State Meals Taxes	Active
82380	05	Taxes	Active
82380	06	Vehicle Registrations	Active
82390	01	Fees and penalties	Active
82500	01	Program Participant Meals	Active
82505	01	Program Participant Fees	Active
82510	00	Summer Student Housing	Active
82520	00	R&B Non Compensation	Inactive
82520	01	R&B:Non Comp Participant-stdts	Active
82520	02	R&B:Non Compensation-staff	Active
83100	00	Library Materials	Inactive
83100	01	Lib Purch:Books	Active
83100	02	Contra:5-Col Lost Books/Fines	Active
83100	03	Contra:MHC Lost Books	Active
83100	04	Contra:Lib Book Sales	Active
83105	01	Lib Purch:Non-Western	Active
83110	01	Lib Purch:Continuations	Active
83111	00	Lib Pur:Electronic Resrcs	Active
83111	01	Lib Pur: Elect Res: Books	Active

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Account	Sub-account	Account description	Active?
83111	02	Lib Pur: Elect Res:Serials	Active
83111	03	Lib Pur:Elect Res:Periodicals	Active
83111	04	Lib Pur:Elect Res:Other	Active
83111	05	Lib Pur: Elect Res: Articles	Active
83115	01	Lib Purch:Serials	Active
83120	01	Lib Purch:Periodicals	Active
83125	01	Lib Purch:Software	Active
83130	01	Lib Purch:Microforms	Active
83135	01	Lib Purch:Archival Records	Active
83140	01	Lib Purch:Audio-Visual Mtrls	Active
83145	99	Lib Purch:A/V Mtrls Reimb	Active
83150	01	Lib Purch:Interlib loan chgs	Active
83200	00	Art Museum Expenses	Inactive
83200	01	AM:Signs and Labels	Active
83200	02	AM:Framing Costs	Active
83200	03	AM:Shipping Costs	Active
83200	04	AM:Exhibit Construction	Active
83200	05	AM:Publicity & Photography	Active
83200	06	AM:Exhibition Loan Fees	Active
83200	07	AM:Exhibition Printing Costs	Active
83200	10	AM:Other Exhibition Costs	Active
83200	11	AM: Art Objects Storage	Active
83200	81	AM: Exhibition Air Fare	Active
83200	82	AM: Exhibition Hotel	Active
83200	83	AM: Exhibition Meals	Active
83200	84	AM: Exhibition Auto Mileage	Active
83200	85	AM: Exhibition Other Transpt	Active
83200	86	AM: Exhibition Other Travel	Active
83220	00	Theatre Arts Expenses	Inactive
83220	01	Theatre Arts Progr. & Tickets	Active
83220	02	Theatre Arts Scripts	Active
83220	03	Theatre Arts Scenery	Active
83220	04	Theatre Arts Props	Active
83220	05	Theatre Arts Publicity	Active
83220	06	Theatre Arts Lights & Sound	Active
83220	07	Theatre Arts General	Active
83220	08	Theatre Arts Costume Supplies	Active
83220	09	Theatre Arts Company Pictures	Active
83220	99	Theatre Arts Progr/Tkts-Reimb	Active
83400	00	Publication Costs	Inactive
83400	01	Publ Cst:Printing	Active
83400	02	Publ Cst:Typesetting	Active
83400	03	Publ Cst:Input	Active
83400	04	Publ Cst:Proofreading	Active
83410	01	Production Costs (general)	Active
83440	01	Cable Television	Active

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Account	Sub-account	Account description	Active?
83450	01	Telephone: NYNEX Semi-Public	Active
83455	01	Telephone: Credits	Active
83460	01	Telephone: DDD Lines	Active
83465	01	Telephone: DID Lines	Active
83470	01	Telephone: Offsite Lines	Active
83475	01	Telephone: FX Lines	Active
83480	01	Telephone: MCI T-1 Service	Active
83485	01	Telephone: MCI Charges	Active
83490	01	Telephone: Long Distance Chg	Active
83495	01	Telephone: Message	Active
83500	01	Telephone: Other Charges	Active
83550	00	Equestrian Ctr Supplies & Fee	Active
83550	01	Equest Show Ribbons/Trophies	Active
83550	02	Equest Ctr: Farrier	Active
83550	03	Equest Ctr: Guest Riding Instr	Active
83550	04	Equest Ctr: Hay	Active
83550	05	Equest Ctr: Horse Feed	Active
83550	06	Equest Ctr: Manure Removal	Active
83550	07	Equest Ctr: Riding/Horse Supls	Active
83550	08	Equest Ctr: Stables Bedding	Active
83550	09	Equest Ctr: Veterinary Fees	Active
83555	01	Equest Ctr: Horse Purchases	Active
83600	00	Plantings	Inactive
83600	01	Plantings-Perm. Collection	Active
83600	02	Plantings-Expendable	Active
84100	83	Business Meals (Non Travel)	Active
84120	00	Conference Fees	Inactive
84120	01	Conference Fees	Active
84120	02	Conference Fees -College Fairs	Active
84120	81	Conference - Air Fare	Active
84120	82	Conference - Hotel	Active
84120	83	Conference - Meals	Active
84120	84	Conference -Priv. Auto Mileage	Active
84120	85	Conference -Other Transport.	Active
84120	86	Conference -Travel - Other	Active
84120	87	Conference-Hotel/Airport Internet Access	Active
84150	00	Travel - Faculty Conference	Inactive
84150	01	Travel - Faculty Conf Allwnce	Active
84150	81	Travel-Fac Conf-Air Fare	Active
84150	82	Travel-Fac Conf-Hotel	Active
84150	83	Travel-Fac Conf-Meals	Active
84150	84	Travel-Fac Conf-Priv auto mileage	Active
84150	85	Travel-Fac Conf-Other Transp.	Active
84150	86	Travel-Fac Conf-Other travel	Active
84150	87	Travel-Fac Conf-Hotel/Airport Internet Access	Active
84200	00	Traveler's Expenses	Inactive

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Account	Sub-account	Account description	Active?
84200	81	Travel - Air Fare	Active
84200	82	Travel - Hotel	Active
84200	83	Travel - Meals-Brk,Lnch & Din	Active
84200	84	Travel - Private Auto Mileage	Active
84200	85	Travel - Other Transportation	Active
84200	86	Travel - Other Expenses	Active
84200	87	Travel - Hotel/Airport Internet Access	Active
84200	90	Travel - Travel Advances	Active
84200	99	Travel - Moving Exp Reimbursmt	Active
84220	00	Travel - Sum.math Participants	Inactive
84220	81	Travel-Smath Particip Air Fare	Active
84220	85	Travel-Summermath Participants	Active
84225	00	Travel-Students on Exch Progrm	Inactive
84225	81	Travel-Stdnts on Exch-Air Fare	Active
84225	85	Travel-Stdnts on Exch-Oth Trav	Active
84250	00	Entertainment	Inactive
84250	01	Entertainment	Active
84250	99	Entertainment - Credit	Active
84260	00	Farewell events/Dept Functions	Inactive
84260	01	Retirement/Farewell Events	Active
84260	02	Dept Picnics/Holiday Gatherings	Active
84270	00	Entertainment Students	Inactive
84270	01	Entertainment Students	Active
84270	99	Entertainment Stdnts-Reimb.	Active
84400	01	Utilities-Water	Active
84401	01	Utilities-Dumping Charges	Active
84402	01	Utilities-Electric Indiv	Active
84402	02	Utilities-Electric Primary	Active
84403	01	Utilities-Oil #2	Active
84403	02	Utilities-Oil #6	Active
84404	01	Utilities-Gas Individual	Active
84404	02	Utilities-Gas Primary	Active
84405	01	Utilities-Sewer	Active
84406	01	Utilities-Water Tnk Rental Fee	Active
84420	00	Fuel	Inactive
84420	01	Fuel	Active
84420	02	Fuel Cost Offset (Contra Objt)	Active
84420	03	Gasoline	Active
84500	00	Equipment Repair & Maintenance	Inactive
84500	01	Equipment Maintenance & Rpr	Active
84500	02	Equip.Maintenance Contracts	Active
84520	00	Equipment Purchases	Inactive
84520	01	Equipment Purchases	Active
84550	01	Furnishings Repr/Re-Upholstery	Active
84560	00	Furnishings Purchases	Inactive
84560	01	Furnishings Purchases	Active

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Account	Sub-account	Account description	Active?
84600	00	Grant Equipment Purchases	Inactive
84600	01	Grant Equip Purch - Expendable	Active
84600	02	Grant Eqp Prch - Capitalizable	Active
84605	00	Grant Eqpmt - Repair & Maint	Inactive
84605	01	Grant Equipment Repair	Active
84605	02	Grant Eqpmt Maintenance Cntrct	Active
84610	00	Grant Furniture Purchases	Inactive
84610	01	Grant Furn Purch - Expendable	Active
84610	02	Grant Furn Purch - Capitalizab	Active
84650	01	Vehicles Repair & Maintenance	Active
84660	01	Vehicle Purchases	Active
84660	02	Vehicle Leases Prepaid	Active
84700	01	Art Work Purchases	Active
84920	00	Other Fed/State Fin Aid Expens	Inactive
84920	01	SummerMath Students Fin Aid	Active
85000	00	Student Fellowships	Inactive
85000	01	Fellowships:Undergraduate	Active
85000	02	Fellowships:Graduate	Active
85003	00	Research Fellows (bell desk)	Active
85005	01	Faculty Fellowships	Active
85010	01	Other Fellowships	Active
85015	00	Special Supplemental Aid	Inactive
85015	01	Supplemental Aid - Grants	Active
85015	02	Supplemental Aid - Loans	Active
85020	01	Prizes And Awards	Active
85050	01	Grant:Part Support-Fellowships	Active
85055	01	Grant:Part Support-Room & Brd	Active
85060	01	Grant:Participant Supt-Travel	Active
85065	01	Grant:Participant Supt-Other	Active
85150	01	Departmental Scholarships	Active
85600	01	GC: General Construction	Active
85601	01	GC: General Site Work	Active
85602	01	GC: Foundations&Substructures	Active
85603	01	GC: Ext. Closure/Wdws&Drs	Active
85604	01	GC: Interior Construction	Active
85605	01	GC: Roofing	Active
85606	01	GC: HVAC	Active
85607	01	GC: Plumbing	Active
85608	01	GC: Electrical	Active
85609	01	GC: Conveying Systems/Elev.	Active
85610	01	GC: Fire Protection	Active
85611	01	GC: Spec Constr/Asb&Ld Pnt	Active
85619	01	GC: General Conditions	Active
85699	01	Fixed asset exp capitalized	Active
85800	01	Amortization	Active
85810	01	Depreciation	Active

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Account	Sub-account	Account description	Active?
85820	00	Bad Debts	Inactive
85820	01	Provision-Bad Debt	Active
85820	02	Provision-Bad Debt-Stdnt Loans	Active
85830	01	Financing: Origination Fees	Active
85831	01	Early retirement of debt	Active
85840	01	Interest Expense	Active
85840	02	Interest Expense-FIN47 liab accretion	Active
85840	03	Interest Expense-Ln of Credit	Active
86100	00	Insurance Premiums	Active
86100	01	Excess Liability Insurance	Active
86100	02	Educators Legal Liability	Active
86100	03	Erisa Insurance	Active
86100	04	Crime/Dishonesty Insurance	Active
86100	05	Business Travel Insurance	Active
86100	06	Intercollegiate Sports Ins.	Active
86100	07	Horses Insurance	Active
86100	08	Fine Arts Insurance	Active
86100	09	Automobile Insurance	Active
86100	10	Builder's Risk Insurance	Active
86100	11	Golf Course Insurance	Inactive
86100	12	Student Health Insurance	Active
86100	13	Worker's Comp-Bond Insurance	Active
86100	14	Worker's Comp-Excess Insurance	Active
86100	15	Property Insurance	Active
86100	16	General Liability Insurance	Active
86100	17	LTD. Professional Insurance	Active
86100	18	J-1 Visa Insurance	Inactive
86100	19	Club Catastrophic Insurance	Active
86100	20	Self-Insurance Losses	Active
86100	21	Foreign Liability Insurance	Active
86100	22	Excess Umbrella Insurance	Active
86100	23	Travel Acdt/Med Evac/Repat Ins	Active
86100	24	Deductible Fund	Inactive
86100	25	Dependent Health Insurance	Active
86100	26	Pollution Liability Ins	Active
86100	27	Workers Comp out of state	Active
86100	40	Other Insurance	Active
86110	00	Self-Insurance Claims	Inactive
86110	01	MHC Health Center Charges	Active
86110	02	Auto Claims	Active
86110	03	Personal Property Claims	Active
86110	04	Real Property Claims	Active
86110	05	General Liability Claims	Active
86110	06	ELL Claims	Active
86110	07	Crime Claims	Active
86110	08	Fine Arts Claims	Active

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Account	Sub- account	Account description	Active?
86110	09	5 College Reserve Claims	Active
86110	40	Other Claims	Active
86130	01	Worker's Comp-State Assessment	Active
86150	00	Rental & Leasing Expenses	Inactive
86150	01	Rental Housing Expense	Active
86150	02	Leasing & Rent.,Non-Housing	Active
86150	03	Equipment Rental	Active
86150	04	Facilities Rental	Active
86150	05	Film & Video Rental	Active
86150	06	Vehicle Rentals/Lease Exp	Active
86150	07	Leasing & Transp. Horses	Active
86250	01	Oth Exp: Overages/Shortages	Active
86255	01	Oth Exp: Program CoSponsorship	Active
86265	01	Oth Exp: Expenses To Allocated	Active
86270	01	Oth Exp: Ext Reim-5 College In	Active
86275	01	Oth Exp: Budget Reduction	Active
86280	01	Oth Exp: Local Govt Contrib	Active
86285	01	Oth Exp: Business Inter Losses	Active
86295	01	Oth Exp: Misc Operating Exp	Active