| SubObject    | Account            | Description                                       |
|--------------|--------------------|---|
| AA           | 5000010            | Exempt Executive                                  |
| AB           | 5000020            | Exempt Managerial                                 |
| AC           | 5000030            | Exempt Professional/Technical                     |
| AD           | 5000050            | Exempt Temporary                                  |
| AE           | 5000060            | Faculty Permanent FT                              |
| AF           | 5000070            | Faculty Permanent PT                              |
| AG           | 5000080            | Faculty Temporary FT                              |
| AH           | 5000090            | Faculty Temporary PT                              |
| AK           | 5000100            | Community College Classified                      |
| AL           | 5000110            | Classified PT Hourly                              |
| AM           | 5000130            | Higher Education Students                         |
| AN           | 5000180            | Higher Education Other                            |
| AP           | 5000140            | Work Study Students                               |
| AQ           | 5000120            | Technical College Classified                      |
| AR           | 5000190            | Tech Coll Classified PT Hourly                    |
| AS           | 5000150            | Sick Leave Buyout                                 |
| AT           | 5000160            | Terminal Leave                                    |
| AU           | 5000170            | Overtime  |
| AZ           | 5000040            | Exempt Support Staff                              |
| BA           | 5010010            | Old Age and Survivors Insur                       |
| ВВ           | 5010020            | Medicare  |
| BC           | 5010040            | Medical Aid                                       |
| BD           | 5010060            | Health Life and Disability Ins                    |
| BE           | 5010070            | Allowances  |
| BF           | 5010080            | Unemployment Compensation                         |
| BH           | 5010030            | Retirement and Pensions                           |
| BK00         | 5010150            | Paid Family Leave                                 |
| BK10         | 5010160            | Paid Medical Leave                                |
| BT           | 5010100            | Shared Leave Provided Sick L                      |
| BU           | 5010110            | Shared Leave Provided PH                          |
| BV           | 5010120            | Shared Leave Provided Vacation                    |
| BW           | 5010130            | Shared Leave Received                             |
| BZ           | 5010140            | Other Employee Benefits                           |
| EA           | 5030010            | Supplies  |
| EB00         | 5030022            | Phone Service                                     |
| EB10         | 5030023            | Postage and Parcel                                |
| EB20         | 5081260            | Communication Services                            |
| EC           | 5060010            | Utilities General                                 |
| ED<br>EE     | 5081240            | Rentals/Leases                                    |
| EF           | 5081250<br>5081090 | Repairs and Maintenance Printing and Reproduction |
| EG00         | 5081090            | Training and Reproduction                         |
| EG00<br>EG10 | 5081100            | Dues/Membership Fees                              |
| EH           | 5081103            | Equipment Rental                                  |
| EJ           | 5081110            | Subscriptions                                     |
| EK           | 5081120            | Facilities Services                               |
| LIX          | 2001120            | i aciiities sei vices                             |

| EL   | 5081140 | Data Processing              |
|------|---------|------------------------------|
| EM   | 5081150 | Attorney General Services    |
| EN   | 5081160 | Personnel Services           |
| EP   | 5081170 | Insurance                    |
| ER   | 5050030 | Purchased Services           |
| ES   | 5081180 | Vehicle Maintenance          |
| ET   | 5081190 | Audit Services               |
| EY   | 5081230 | Software Maintenance         |
| EZ00 | 5030020 | Other Goods                  |
| EZ10 | 5030024 | Advertising                  |
| EZ20 | 5050070 | Bank Fees                    |
| GA   | 5080010 | Instate Subsitance/Lodging   |
| GB   | 5080020 | Instate Airfare              |
| GC   | 5080030 | Private Auto Mileage         |
| GD   | 5080040 | Other Travel Expenses        |
| GF   | 5080050 | Out of State Subsist/Lodging |
| GG   | 5080060 | Out of State Airfare         |
| GN   | 5080070 | Motorpool Services           |
| JA   | 5030070 | Non-Capitalized Assets       |
| JC   | 5040010 | Furnishings Equipment        |
| JD   | 5040130 | Library Resources            |
| ZB   | 5030080 | Non-Capitalized Software     |
|      |         |                              |