

LVL	ACCT_CO	ACCT_DESCRIPTION	BGT_ACC	BGT_ACCT_DESC	ENTRY	STATUS
1	600100	Materials and Services	600100	Materials and Services	N	A
2	610000	Operational Supplies	610000	Operational Supplies	B	A
3	610100	Oper Supplies Contra Forward	610000	Operational Supplies	Y	A
3	610200	General Materials & Supplies	610000	Operational Supplies	Y	A
3	610300	Advertising	610000	Operational Supplies	Y	A
3	610400	Audio Visual Supplies	610000	Operational Supplies	Y	A
3	610500	Books & Publications	610000	Operational Supplies	Y	A
3	610600	Class Activities	610000	Operational Supplies	Y	A
3	610700	Cleaning Supplies	610000	Operational Supplies	Y	A
3	610800	Costumes	610000	Operational Supplies	Y	A
3	610900	Data Processing	610000	Operational Supplies	Y	A
3	611000	Dishes	610000	Operational Supplies	Y	A
3	611100	Office Supplies	610000	Operational Supplies	Y	A
3	611200	Paper Supplies	610000	Operational Supplies	Y	A
3	611250	Catering	610000	Operational Supplies	Y	A
3	611300	Postage	610000	Operational Supplies	Y	A
3	611350	Uniforms	610000	Operational Supplies	Y	A
3	611400	Inter-Dept Service Credits	610000	Operational Supplies	Y	A
3	611500	Operating Supplies	610000	Operational Supplies	Y	A
3	611550	Instructional Supplies	610000	Operational Supplies	Y	A
3	611575	Pharmaceutical Supplies	610000	Operational Supplies	Y	A
3	611600	Equipment below \$10000	610000	Operational Supplies	Y	A
3	611650	Computers	610000	Operational Supplies	Y	A
3	611675	Computer Software	610000	Operational Supplies	Y	A
3	611700	Printing-Off Campus	610000	Operational Supplies	Y	A
3	611750	Copier Charges-Off Campus	610000	Operational Supplies	Y	A
3	611800	Production Expense	610000	Operational Supplies	Y	A
3	611900	Technical Props	610000	Operational Supplies	Y	A
3	611950	Royalties/Rent of Materials	610000	Operational Supplies	Y	A
2	612000	M&S from Lane Internal Service Fund	612000	M&S from Lane Internal Service Fund	B	A
3	612100	M&S from Lane Printing & Graphics	612000	M&S from Lane Internal Service Fund	Y	A
3	612200	Copier Charges from Lane P&G	612000	M&S from Lane Internal Service Fund	Y	A
3	612300	M&S from Lane Warehouse	612000	M&S from Lane Internal Service Fund	Y	A
3	612400	M&S from Lane Telephone Services	612000	M&S from Lane Internal Service Fund	Y	A
3	612500	M&S from Coast Properties	612000	M&S from Lane Internal Service Fund	Y	A
3	612600	M&S from Motor Pool	612000	M&S from Lane Internal Service Fund	Y	A
2	613800	Staff Development	613800	Staff Development	B	A
3	613900	Staff Development	613800	Staff Development	Y	A
2	614000	Staff Travel	614000	Staff Travel	B	A
3	614200	Routine Staff Travel	614000	Staff Travel	Y	A
3	614300	Visa Staff Travel	614000	Staff Travel	Y	A
3	614400	Job Currency	614000	Staff Travel	Y	A
3	614450	Professional Development	614000	Staff Travel	Y	A
3	614500	Personal Development	614000	Staff Travel	Y	A
3	614700	Student Travel	614000	Staff Travel	Y	A
3	614800	Recruitment Travel	614000	Staff Travel	Y	A
3	615000	Client Travel	614000	Staff Travel	Y	A
3	615100	Volunteer Travel	614000	Staff Travel	Y	A
3	615200	Volunteer Meals	614000	Staff Travel	Y	A
3	615400	Grant Local Travel	614000	Staff Travel	Y	A
3	615500	Grant LD Travel	614000	Staff Travel	Y	A
3	615600	Grants Travel	614000	Staff Travel	Y	A
2	615700	Maintenance & Repair	615700	Maintenance & Repair	B	A
3	615800	Maintenance & Repair-Parts	615700	Maintenance & Repair	Y	A
3	615900	Maintenance & Repair-Labor	615700	Maintenance & Repair	Y	A

3	'	616000	'	Maintenance & Repair-Equipment	615700	Maintenance & Repair	Y	A
3	'	616100	'	Maintenance Contracts-Equipment	615700	Maintenance & Repair	Y	A
3	'	616200	'	Maintenance Contracts-Computer	615700	Maintenance & Repair	Y	A
3	'	616300	'	Maintenance Contracts-Software	615700	Maintenance & Repair	Y	A
3	'	616400	'	Maintenance & Repair-Building	615700	Maintenance & Repair	Y	A
3	'	616500	'	Laundry & Cleaning	615700	Maintenance & Repair	Y	A
3	'	616600	'	Aircraft Engine Overhaul	615700	Maintenance & Repair	Y	A
3	'	616700	'	Maintenance & Repair-Other	615700	Maintenance & Repair	Y	A
2	'	616740	'	Inter-Dept Service Credits	616740	Inter-Dept Service Credits	B	A
3	'	616750	'	Inter-Dept Service Credits	616740	Inter-Dept Service Credits	Y	A
2	'	616800	'	Fees & Dues	616800	Fees & Dues	B	A
3	'	616900	'	Institutional Fees & Dues	616800	Fees & Dues	Y	A
3	'	617000	'	Individual Fees & Dues	616800	Fees & Dues	Y	A
3	'	618300	'	National Organization Fees & Dues	616800	Fees & Dues	Y	A
2	'	617500	'	Outside Services	617500	Outside Services	B	A
3	'	617600	'	Outside Services-1099 Subject	617500	Outside Services	Y	A
3	'	617700	'	Volunteer Stipends	617500	Outside Services	Y	A
2	'	617900	'	Consultants	617900	Consultants	B	A
3	'	617910	'	Research Studies	617900	Consultants	Y	A
3	'	618000	'	Architect/Engineering Services	617900	Consultants	Y	A
3	'	618100	'	Outside Trades/Building Services	617900	Consultants	Y	A
3	'	618200	'	Direct Contract Instruction	617900	Consultants	Y	A
3	'	618400	'	Legal Services	617900	Consultants	Y	A
3	'	618500	'	Accounting & Auditing Services	617900	Consultants	Y	A
2	'	618700	'	Sub-contractor Payment	618700	Sub-contractor Payment	B	A
3	'	618710	'	Sub-contractor Payment	618700	Sub-contractor Payment	Y	A
3	'	618720	'	Sub-contractor Personnel Services	618700	Sub-contractor Payment	Y	A
3	'	618725	'	Sub-contractor OPE	618700	Sub-contractor Payment	Y	A
3	'	618730	'	Sub-contractor Supplies	618700	Sub-contractor Payment	Y	A
3	'	618735	'	Sub-contractor Travel	618700	Sub-contractor Payment	Y	A
3	'	618740	'	Sub-contractor Contractual	618700	Sub-contractor Payment	Y	A
3	'	618745	'	Sub-contractor Miscellaneous	618700	Sub-contractor Payment	Y	A
3	'	618750	'	Sub-contractor Equipment	618700	Sub-contractor Payment	Y	A
3	'	618755	'	Counseling and Training ClassRoom	618700	Sub-contractor Payment	Y	A
3	'	618760	'	Webinar Delivery	618700	Sub-contractor Payment	Y	A
3	'	618765	'	Technology Expertise & Training	618700	Sub-contractor Payment	Y	A
3	'	618770	'	Project Management	618700	Sub-contractor Payment	Y	A
2	'	618800	'	Indirect Charges	618800	Indirect Charges	B	A
3	'	618810	'	Indirect Charges - Grants	618800	Indirect Charges	Y	A
3	'	618820	'	Indirect Charges-Manual - Grants	618800	Indirect Charges	Y	A
2	'	619000	'	Rents and Leases	619000	Rents and Leases	B	A
3	'	619010	'	Rents/Leases Contra Forward	619000	Rents and Leases	Y	A
3	'	619100	'	Equipment Rental & Lease	619000	Rents and Leases	Y	A
3	'	619150	'	Building Rental & Lease	619000	Rents and Leases	Y	A
2	'	619200	'	Utilities and Communications	619200	Utilities and Communications	B	A
3	'	619300	'	Telephone	619200	Utilities and Communications	Y	A
3	'	619400	'	Electricity	619200	Utilities and Communications	Y	A
3	'	619500	'	Water	619200	Utilities and Communications	Y	A
3	'	619600	'	Garbage	619200	Utilities and Communications	Y	A
3	'	619700	'	Petroleum Products	619200	Utilities and Communications	Y	A
3	'	619800	'	Heating Oil	619200	Utilities and Communications	Y	A
3	'	619900	'	Aircraft Fuel	619200	Utilities and Communications	Y	A
3	'	620000	'	Natural Gas	619200	Utilities and Communications	Y	A
3	'	620100	'	Utilities	619200	Utilities and Communications	Y	A
2	'	620150	'	Insurance	620150	Insurance	B	A
3	'	620200	'	Insurance Credits	620150	Insurance	Y	A

3	'	620300	'	Insurance Credits-Liability	620150	Insurance	Y	A
3	'	620600	'	Aircraft Insurance	620150	Insurance	Y	A
3	'	620700	'	Childcare Insurance	620150	Insurance	Y	A
3	'	620800	'	Insurance Agent's Fee	620150	Insurance	Y	A
3	'	620900	'	General Property Insurance	620150	Insurance	Y	A
3	'	621000	'	General Liability Insurance	620150	Insurance	Y	A
3	'	621100	'	Sports Insurance	620150	Insurance	Y	A
3	'	621200	'	International Student Insurance	620150	Insurance	Y	A
3	'	621210	'	Volunteers Insurance	620150	Insurance	Y	A
2	'	621400	'	Miscellaneous	621400	Miscellaneous	B	A
3	'	618600	'	Election Costs	621400	Miscellaneous	Y	A
3	'	618610	'	Public Relations Expenditures	621400	Miscellaneous	Y	A
3	'	621500	'	Hold for Allocation	621400	Miscellaneous	Y	A
3	'	621600	'	Principal Repayment-Debt Service	621400	Miscellaneous	Y	A
3	'	621700	'	Interest Expense - Debt Service	621400	Miscellaneous	Y	A
3	'	621800	'	Interest Expense	621400	Miscellaneous	Y	A
3	'	621900	'	Bank and VISA Fee	621400	Miscellaneous	Y	A
3	'	621950	'	Awards/Recognitions	621400	Miscellaneous	Y	A
3	'	622000	'	Sr Citizen Credit Tuition	621400	Miscellaneous	Y	A
3	'	622100	'	Sr Citizen NonCredit Tuition	621400	Miscellaneous	Y	A
3	'	622200	'	Volunteer Recognition	621400	Miscellaneous	Y	A
3	'	622210	'	Volunteer Tuition	621400	Miscellaneous	Y	A
3	'	622220	'	Volunteer Physicals	621400	Miscellaneous	Y	A
3	'	622230	'	Volunteer Meeting Space	621400	Miscellaneous	Y	A
3	'	622240	'	Donor Recognition	621400	Miscellaneous	Y	A
3	'	622250	'	Donations	621400	Miscellaneous	Y	A
3	'	622500	'	Acct Adjustment-Small Balance	621400	Miscellaneous	Y	A
3	'	622600	'	Acct Adjustment-Bankruptcy	621400	Miscellaneous	Y	A
3	'	622800	'	Legal Settlement	621400	Miscellaneous	Y	A
3	'	622810	'	CE Gift Certificate Redemption	621400	Miscellaneous	Y	A
3	'	622820	'	Partial CE Tuition and Fee Credit	621400	Miscellaneous	Y	A
3	'	622900	'	Other Miscellaneous Expense	621400	Miscellaneous	Y	A
3	'	622905	'	Orientation	621400	Miscellaneous	Y	A
3	'	622910	'	Misc Grant Encum Adj	621400	Miscellaneous	Y	A
3	'	623140	'	Underwriting Tradeouts	621400	Miscellaneous	Y	A
3	'	624400	'	Depreciation Expense	621400	Miscellaneous	Y	A
3	'	624700	'	Special Projects Reserve	621400	Miscellaneous	Y	A
3	'	624701	'	Special Projects	621400	Miscellaneous	Y	A
3	'	624800	'	Contingency	621400	Miscellaneous	Y	A
2	'	622301	'	Provision for Bad Debt Adjustment	622301	Provision for Bad Debt Adjustment	B	A
3	'	622302	'	Bad Debt Adjustment	622301	Provision for Bad Debt Adjustment	Y	A
2	'	623000	'	Indirect Cost Recovery	623000	Indirect Cost Recovery	B	A
3	'	623100	'	Indirect Cost Recovered	623000	Indirect Cost Recovery	Y	A
3	'	623101	'	Indirect Cost Recovered-SEOG	623000	Indirect Cost Recovery	Y	A
3	'	623102	'	Indirect Cost Recoverd-Perkins 34.1	623000	Indirect Cost Recovery	Y	A
3	'	623103	'	Indirect Cost Recovered-CWS	623000	Indirect Cost Recovery	Y	A
3	'	623110	'	Indirect Cost Contra	623000	Indirect Cost Recovery	Y	A
2	'	623115	'	In-Kind Support	623115	In-Kind Support	B	A
3	'	623120	'	LCC In-Kind Support	623115	In-Kind Support	Y	A
3	'	623121	'	LCC In-Kind -- Salary	623115	In-Kind Support	Y	A
3	'	623122	'	LCC In-Kind -- OPE	623115	In-Kind Support	Y	A
3	'	623123	'	LCC In-Kind -- M & S	623115	In-Kind Support	Y	A
3	'	623125	'	LCC In-Kind Unrecovered Indirect	623115	In-Kind Support	Y	A
3	'	623130	'	Non-LCC In-Kind Support	623115	In-Kind Support	Y	A
1	'	630000	'	Financial Aid	630000	Financial Aid	N	A
2	'	630010	'	Financial Aid	630010	Financial Aid	B	A

3	'	630100	'	Student Aid Contra Forward	630010	Financial Aid	Y	A
3	'	635100	'	Prin Assigned-US Government	630010	Financial Aid	Y	A
3	'	635200	'	Int Assigned-US Government	630010	Financial Aid	Y	A
3	'	635300	'	Prior Year Recoveries	630010	Financial Aid	Y	A
3	'	635400	'	Collection Costs - line 34.2	630010	Financial Aid	Y	A
3	'	635600	'	Litigation Costs - line 34.2	630010	Financial Aid	Y	A
2	'	630201	'	Student Aid-Grant/Scholar/Part Sup	630201	Student Aid-Grant/Scholar/Part Sup	B	A
3	'	630200	'	Institutional Grants/Scholar	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630300	'	General Fund Grants/Scholar	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630310	'	Tuition Waiver - ASLCC	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630320	'	Athletic Talent Grant	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630330	'	Performing Arts Talent Grant	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630340	'	International Scholarship	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630350	'	Institutional Grant	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630360	'	Forensics Talent Grant	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630370	'	Nursing Scholarship	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630380	'	Phi Theta Kappa Scholarship	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630400	'	Std Fee Funded Grants/Scholar	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630500	'	Federal Grants	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630550	'	Federal Crossover Pell Grant	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630580	'	Return Funds - Federal Grants	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630600	'	State Grants	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630700	'	Return Funds - State Grants	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630800	'	Other Grants & Scholarships	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630900	'	LCC Foundation Grants/Schol	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630910	'	Wayne Shields Voc Ed	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630920	'	Wayne Shields High School	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630930	'	Foundation Scholarships	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630940	'	Forest Endowed Scholarship	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630950	'	Proficiency Grant	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	630960	'	Diversity Scholarship	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631000	'	Return Funds-Other Grants/Scholar	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631100	'	Manual Other Scholarships	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631200	'	Participant Support-Fin Aid System	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631300	'	Participant Books/Supplies-FA Sys	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631400	'	Participant Travel-Fin Aid System	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631500	'	Participant Child Care	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631600	'	Other Participant Expenses	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631610	'	Other Participant Expenses-IS	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631620	'	Other Participant Expenses-RS	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631700	'	Participant Support-Non FA System	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631800	'	Participant Books/Supplies-Non FA	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
3	'	631900	'	Participant Travel-Non FA System	630201	Student Aid-Grant/Scholar/Part Sup	Y	A
2	'	632001	'	Student Aid Loans	632001	Student Aid Loans	B	A
3	'	632000	'	Institutional Loans	632001	Student Aid Loans	Y	A
3	'	632100	'	Federal Loans	632001	Student Aid Loans	Y	A
3	'	632120	'	Federal Loans-Subsidized	632001	Student Aid Loans	Y	A
3	'	632150	'	Federal Loans-Unsubsidized	632001	Student Aid Loans	Y	A
3	'	632160	'	PLUS Loans	632001	Student Aid Loans	Y	A
3	'	632165	'	PLUS Loans - Parent Disbursal	632001	Student Aid Loans	Y	A
3	'	632170	'	Federal Loan Funds Returned	632001	Student Aid Loans	Y	A
3	'	632200	'	Other Loans	632001	Student Aid Loans	Y	A
3	'	632205	'	Alternative Loan Program - Loans	632001	Student Aid Loans	Y	A
3	'	632300	'	Loan Repayments - Memo	632001	Student Aid Loans	Y	A
3	'	632301	'	New Perkins Loans - Memo	632001	Student Aid Loans	Y	A
3	'	632305	'	Alternative Loan Prog- Loans Return	632001	Student Aid Loans	Y	A

3	'	632400	'	P/I Canc-Teach/Military Pr 7/72 L35	632001	Student Aid Loans	Y	A
3	'	632600	'	P/I Canc-Teachng Certain Subject 36	632001	Student Aid Loans	Y	A
3	'	632800	'	P/I Canc-Teaching-Other - line 37	632001	Student Aid Loans	Y	A
3	'	632900	'	Int Canc-Teachng-Other - do not use	632001	Student Aid Loans	Y	A
3	'	633000	'	P/I Canc-Military Srv Aftr 7/72 38	632001	Student Aid Loans	Y	A
3	'	633200	'	P/I Canc-Volunteer Svc - Line 39	632001	Student Aid Loans	Y	A
3	'	633400	'	P/I Canciled-Law enforce - Line 40	632001	Student Aid Loans	Y	A
3	'	633600	'	P/I Canc-Child/Early Interventn L41	632001	Student Aid Loans	Y	A
3	'	633800	'	P/I Canc-Nurse/Medical Tech-line 42	632001	Student Aid Loans	Y	A
3	'	633810	'	P/I Cancld Pre-K/Childcare-line 43	632001	Student Aid Loans	Y	A
3	'	633880	'	P/I Canc - Speech/Lang - line 48	632001	Student Aid Loans	Y	A
3	'	634000	'	Principal Cancelltn-Death - line 49	632001	Student Aid Loans	Y	A
3	'	634200	'	P/I Cancellation-Disability-line 49	632001	Student Aid Loans	Y	A
3	'	634400	'	P/I Cancellation-Bankruptcy line 51	632001	Student Aid Loans	Y	A
3	'	634600	'	P/I Cancellation-Other Cost-line 55	632001	Student Aid Loans	Y	A
3	'	654510	'	Cost of P/I Assigned to US -line 53	632001	Student Aid Loans	Y	A
3	'	654550	'	Other Loss-Perkins Loans - Line 55	632001	Student Aid Loans	Y	A
1	'	640000	'	Goods For Resale	640000	Goods For Resale	N	A
2	'	640010	'	Goods For Resale	640010	Goods For Resale	B	A
3	'	640050	'	Purchases	640010	Goods For Resale	Y	A
3	'	640100	'	Resale-Books	640010	Goods For Resale	Y	A
3	'	640110	'	Resale-Books-New	640010	Goods For Resale	Y	A
3	'	640120	'	Resale-Books-Used	640010	Goods For Resale	Y	A
3	'	640130	'	Resale-Books-Consignment	640010	Goods For Resale	Y	A
3	'	640140	'	Resale-General Mdse	640010	Goods For Resale	Y	A
3	'	640150	'	Resale-General Mdse-New	640010	Goods For Resale	Y	A
3	'	640160	'	Resale-General Mdse-Other	640010	Goods For Resale	Y	A
3	'	640170	'	Resale-Paper	640010	Goods For Resale	Y	A
3	'	640180	'	Resale - Electronics	640010	Goods For Resale	Y	A
3	'	640190	'	Resale - Software	640010	Goods For Resale	Y	A
3	'	640200	'	Resale - Electronics-Other	640010	Goods For Resale	Y	A
3	'	640210	'	Resale - Soft Goods	640010	Goods For Resale	Y	A
3	'	640220	'	Resale - Food	640010	Goods For Resale	Y	A
3	'	640230	'	Resale - Vending Items	640010	Goods For Resale	Y	A
3	'	640240	'	Resale - Other Items	640010	Goods For Resale	Y	A
3	'	640250	'	Warehouse Purchases	640010	Goods For Resale	Y	A
3	'	640260	'	LTD Purchases	640010	Goods For Resale	Y	A
3	'	640270	'	Parking Validations-Students	640010	Goods For Resale	Y	A
3	'	640280	'	Parking Validations-LCC	640010	Goods For Resale	Y	A
3	'	640290	'	Miscellaneous Purchases	640010	Goods For Resale	Y	A
3	'	640300	'	Resale - Imprinted Items	640010	Goods For Resale	Y	A
2	'	641000	'	Freight In	641000	Freight In	B	A
3	'	641020	'	Freight	641000	Freight In	Y	A
3	'	641110	'	Freight In-Books-New	641000	Freight In	Y	A
3	'	641120	'	Freight In-Books-Used	641000	Freight In	Y	A
3	'	641130	'	Freight In-Books-Consignment	641000	Freight In	Y	A
3	'	641150	'	Freight In-Gen Mdse-New	641000	Freight In	Y	A
3	'	641170	'	Freight In-Paper	641000	Freight In	Y	A
3	'	641180	'	Freight In-Electronics	641000	Freight In	Y	A
3	'	641190	'	Freight In-Software	641000	Freight In	Y	A
3	'	641200	'	Freight In-Computer Supply	641000	Freight In	Y	A
3	'	641210	'	Freight In-Soft Goods	641000	Freight In	Y	A
3	'	641220	'	Freight In-Food	641000	Freight In	Y	A
3	'	641230	'	Freight In-Other Items	641000	Freight In	Y	A
3	'	641240	'	Freight In-Other Items	641000	Freight In	Y	A
3	'	641250	'	Freight - Online Sales	641000	Freight In	Y	A

3	'	641290	'	Miscellaneous Freight	641000	Freight In	Y	A
3	'	641300	'	Freight In - Imprinted Items	641000	Freight In	Y	A
2	'	642000	'	Purchase Returns	642000	Purchase Returns	B	A
3	'	642020	'	Purchases	642000	Purchase Returns	Y	A
3	'	642030	'	Purchase Returns	642000	Purchase Returns	Y	A
3	'	642110	'	Purchase Returns-Books-News	642000	Purchase Returns	Y	A
3	'	642120	'	Purchase Returns-Books-Used	642000	Purchase Returns	Y	A
3	'	642130	'	Purchase Returns-Consignment	642000	Purchase Returns	Y	A
3	'	642150	'	Purchase Returns-Gen Mdse-New	642000	Purchase Returns	Y	A
3	'	642170	'	Purchase Returns-Paper	642000	Purchase Returns	Y	A
3	'	642180	'	Purchase Returns-Electronics	642000	Purchase Returns	Y	A
3	'	642190	'	Purchase Returns-Software	642000	Purchase Returns	Y	A
3	'	642200	'	Purchase Returns-Supplies	642000	Purchase Returns	Y	A
3	'	642210	'	Purchase Returns-Soft Goods	642000	Purchase Returns	Y	A
3	'	642220	'	Purchase Returns-Food	642000	Purchase Returns	Y	A
3	'	642230	'	Purchase Returns-Other	642000	Purchase Returns	Y	A
3	'	642290	'	Purchase Returns-Miscellaneous	642000	Purchase Returns	Y	A
3	'	642300	'	Purchase Returns-Imprinted Items	642000	Purchase Returns	Y	A
1	'	700010	'	Capital Outlay	700010	Capital Outlay	N	A
2	'	700100	'	Capital Outlay Contra Forward	700100	Capital Outlay Contra Forward	B	A
3	'	700101	'	Capital Outlay Contra Forward	700100	Capital Outlay Contra Forward	Y	A
1	'	710000	'	Land and Buildings	710000	Land and Buildings	N	A
2	'	710010	'	Land	710010	Land	B	A
3	'	711000	'	Land Acquisition	710010	Land	Y	A
3	'	712000	'	Land Improvements	710010	Land	Y	A
3	'	713000	'	Land Remodel	710010	Land	Y	A
2	'	720000	'	Building	720000	Building	B	A
3	'	721000	'	Building Purchase	720000	Building	Y	A
3	'	722000	'	Building Construction	720000	Building	Y	A
3	'	723000	'	Building Remodel	720000	Building	Y	A
1	'	730000	'	Equipment	730000	Equipment	N	A
2	'	730010	'	Equipment	730010	Equipment	B	A
3	'	737200	'	Capital Outlay >= \$10000	730010	Equipment	Y	A
3	'	737300	'	Equipment Replacement	730010	Equipment	Y	A
3	'	737400	'	Capital Outlay Contra	730010	Equipment	Y	A
2	'	740000	'	Computer Software	740000	Computer Software	B	A
3	'	747400	'	Software >=\$10000	740000	Computer Software	Y	A
2	'	750000	'	Library	750000	Library	B	A
3	'	757500	'	Library Books - General	750000	Library	Y	A
3	'	757600	'	Library Periodicals	750000	Library	Y	A
3	'	757700	'	Library Books - Continuations	750000	Library	Y	A
1	'	780000	'	Transfer Out	780000	Transfer Out	N	A
2	'	912000	'	Transfer Out	912000	Transfer Out	B	A
3	'	912100	'	Transfer Out to General Fund	912000	Transfer Out	Y	A
3	'	912200	'	Transfer Out to Internal Svs Fund	912000	Transfer Out	Y	A
3	'	912300	'	Transfer Out to Debt Service Fund	912000	Transfer Out	Y	A
3	'	912400	'	Transfer Out to Capital Proj Fund	912000	Transfer Out	Y	A
3	'	912500	'	Transfer Out to Financial Aid Fund	912000	Transfer Out	Y	A
3	'	912600	'	Transfer Out to Enterprise Fund	912000	Transfer Out	Y	A
3	'	912800	'	Transfer Out to Special Rev Fund	912000	Transfer Out	Y	A
3	'	912900	'	Transfer Out to Endowment Fund	912000	Transfer Out	Y	A
2	'	922000	'	Intra-Fund Transfer Out	922000	Intra-Fund Transfer Out	B	A
3	'	922100	'	Intra-Fund Transfer Out	922000	Intra-Fund Transfer Out	Y	A
3	'	922900	'	Intra-Fund Transfer Out Fund 9	922000	Intra-Fund Transfer Out	Y	A
1	'	800000	'	Contingency	800000	Contingency	N	A
2	'	800100	'	Unappropriated Ending Fund Balance	800100	Unappropriated Ending Fund Balance	B	A

2	'	800200	'	Reserves	800200	Reserves	B	A
2	'	800300	'	Contingency	800300	Contingency	N	A
3	'	800310	'	EZ Contingency	800310	EZ Contingency	B	A
3	'	800320	'	Administrative Contingency	800320	Administrative Contingency	B	A
3	'	800330	'	Provision for Restricted Carryover	800330	Provision for Restricted Carryover	B	A
3	'	800340	'	Contingency	800340	Contingency	B	A