

Account Number	Description
7229	Sub Contract over 25k
7250	Participant Stipends
7251	Participant Travel
7252	Participant Sub
7253	Participant Other
7310	Rental Expense
7311	Lease Expense
7312	Addl Rent Rowan Blvd
7313	AddL Rent Holly Pointe
7315	Offsite Facilities Rental
7465	Internal Payments
75XX	Tuition and Fee Expense
7645	Equipement and Software over 5k
7646	Lab Space Reno
7650	Capital Project Maintenance
7702	Over/Short Fund
7704	Debt Service
7706	Interest Expense
7707	Interest Pd to RU (SJTP only)
7708	Excess Rental Pledge
7710	HUD Subsidy
7712	Excess Debt Service Funds
7714	2003 I Debt Service
7716	1994 C Debt Service
7718	Equipment Leasing
7720	2003 K Debt Service
7722	1994 C Other Allocation
7724	1996 E Debt Service
7726	1997 B Debt Service
7728	2011 C Debt Service
7730	Capital Improvement Debt Service
7731	2006 H Debt Service
7732	Land Purchase Debt Service
7733	2006 G Debt Service
7734	2005 D Debt Service
7735	2004 C Debt Service
7736	2002 K Debt Service
7737	2007 B Debt Service
7739	2008 B Debt Service
7741	Trustee Fees
7742	2010 A/B Debt Service
7743	2013 A/B Debt Service
7744	2015 A Debt Service
7745	2015 B Debt Service
7746	2015 C Debt Service
7747	2016 C Debt Service

7748	2017 A Debt Service
7749	2017 B Debt Service
7750	2019 Debt Service
7751	2020 Bond Debt Service
7752	2021 Bond Debt Service
7753	2021 BAN Debt Service
7775	Aux Lease Expense
7860	Indirect Cost
7861	Distributions
7100	Electric
7110	Gasoline
7120	Natural Gas
7130	Fuel Oil
7140	Water/Sewer
7218	Telephone
7420	Workmen's Compensation
7440	Real Estate Taxes
7651	Cost Share Reserve
7700	Bad Debt Expense
7705	Royalties
7738	Annuity Distribution
7740	Perkins Loan Fund
7864	Cost Sharing
7309	Copier Expense

78XX series (except 7862,7864,7865,7866)