

**KFS OBJECT CODE CONVERSIONS**  
ADMIN ACCOUNT SEGMENT: 0-XXX-0000-000  
REVENUE

ADMIN ACCOUNT	OBJECT CODE	OBJECT CODE DESCRIPTION	OBJECT LEVEL	OBJECT LEVEL DESCRIPTION	OBJECT CONSOLIDATION	OBJECT CONSOLIDATION DESCRIPTION	OBJECT TYPE	OBJECT TYPE DESCRIPTION
100	4000	STUDENT TUITION & FEES	TUIT	TUITION	TUFE	TUITION & FEES	IN	INCOME
130	4002	LABORATORY FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
131	4004	APPLICATION FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
132	4006	FRESHMAN ORIENTATION FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
133	4008	REGISTRARS FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
134	4010	LIBRARY COLLECTION FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
135	4012	VEHICLE REGISTRATION FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
139	4014	MISCELLANEOUS STUDENT FEES	SFEE	STUDENT FEES	TUFE	TUITION & FEES	IN	INCOME
310	4100	DORMITORY REVENUE	ROOM	ROOM	RMBR	ROOM AND BOARD	IN	INCOME
360-001	4110	HCA REVENUE-DORMS	ROOM	ROOM	RMBR	ROOM AND BOARD	IN	INCOME
320-X200	4120	BOARD REVENUE	BORD	BOARD	RMBR	ROOM AND BOARD	IN	INCOME
320-002	4130	DINING ROOM REV-PARTIAL PLAN	BORD	BOARD	RMBR	ROOM AND BOARD	IN	INCOME
160	4200	RESTRICTED ENDOWMENT DISTRIBUTION	ENDW	ENDOWMENT SPENDING	ENSP	ENDOWMENT SPENDING PAYOUT	IN	INCOME
140	4210	ENDOWMENT INCOME-UNRESTRICTED	ENDW	ENDOWMENT SPENDING	ENSP	ENDOWMENT SPENDING PAYOUT	IN	INCOME
140-001	4220	ENDOWMENT INCOME RESTRICTED	ENDW	ENDOWMENT SPENDING	ENSP	ENDOWMENT SPENDING PAYOUT	IN	INCOME
194, 103	4300	INTEREST & DIVIDEND INCOME	INCM	OTHER INVESTMENT INCOME	OINC	OTHER INVESTMENT INCOME	IN	INCOME
194-001	4310	OUTSIDE TRUST INCOME	INCM	OTHER INVESTMENT INCOME	OINC	OTHER INVESTMENT INCOME	IN	INCOME
150	4400	PRIVATE GIFTS, GRTS & CONTR-UNR OPG	GIFT	PRIVATE GIFTS	PRGG	PRIVATE GIFTS AND GRANTS	IN	INCOME
151	4410	PRIVATE GIFTS, GRTS & CONTR-REST OP	GIFT	PRIVATE GIFTS	PRGG	PRIVATE GIFTS AND GRANTS	IN	INCOME
152	4420	PRIVATE GIFTS, GRTS & CONTR-STU AID OP	GIFT	PRIVATE GIFTS	PRGG	PRIVATE GIFTS AND GRANTS	IN	INCOME
FB	4430	GIFTS IN KIND	GINK	GIFT IN KIND	PRGG	PRIVATE GIFTS AND GRANTS	IN	INCOME
FB	4440	PLEDGES	PLED	PLEDGES	PRGG	PRIVATE GIFTS AND GRANTS	IN	INCOME
153	4500	GOVERNMENT GRANTS & CONTRACTS	GOVT	GOVERNMENT GRANTS AND CONTRACTS	GVGC	GOVERNMENT GRANTS AND CONTRACTS	IN	INCOME
330	4600	BOOKSTORE REVENUE	BKRV	BOOKSTORE REVENUE	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
340	4610	CONFERENCE PROGRAM REVENUE	CORV	CONFERENCE PROGRAM INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
129	4620	PHYSICAL PLANT INCOME	DAMG	PHYSICAL PLANT INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
320-000-004 (SEE SUBJECTS)	4630	DINING CENTER/COOP REVENUE	DING	DINING CENTER REVENUE (NON-BOARD)	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
	4640	HC/BMC Shared Program Revenue	HCBM	HAVERFORD/BRYN MAWR SHARED PROGRAM REV	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
170	4650	INDIRECT COST RECOVERY	INDR	INDIRECT COST RECOVERY	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
	4660	Interdepartmental services revenue	INTR	INTERDEPARTMENTAL REVENUE NET OF EXPENSE	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
198	4670	MORTGAGE INCOME	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
FB	4680	PERKINS FCC	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
FB	4681	PERKINS ICC	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
932-LLLL-000, 931-LLLA-000	4690	LOAN INTEREST INCOME	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
FB	4691	LOAN LATE CHARGE INCOME	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
FB	4692	CANCELLED LOAN REIMBURSEMENT	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
FB	4693	REPAYMENT TO FEDERAL GOVT	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
FB	4694	REPAYMENT TO HC	LORV	LOAN FUND REVENUES	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
199	4700	MISCELLANEOUS REVENUE	MISC	MISCELLANEOUS INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
199	4701	REALIZED GAINS/LOSSES OPERATING	RGOP	REALIZED GAINS/LOSSES OPERATING	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
199	4702	UNREALIZED GAINS/LOSSES OPERATING	UGOP	UNREALIZED GAINS/LOSSES OPERATING	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
360-000	4740	HCA REVENUE-NON DORM REGULAR	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
360-002	4741	HCA REVENUE-SUMMER	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
341-000	4750	MISC. FACILITIES RENTALS	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
341-001	4751	FIELDHOUSE RENTALS	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
341-002	4752	CAMPUS CENTER RENTALS	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
350	4753	RENT-FACULTY HOUSING	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
199	4754	BOOKSTORE RENT	RENT	RENTAL INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
137	4760	MAJOR SALES LIBRARY	SALE	SALES INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
192	4761	HAVERFORD CONCERT RECEIPTS	SALE	SALES INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
197	4762	LAUNDRY RECEIPTS	VEND	VENDING INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME
NEW	4900	PRIVATE GIFTS, GRANTS & CONTRACTS-NON-OP	GIFN	PRIVATE GIFTS, GRANTS & CONTRAC NON-OPER	ENPG	ENDOWMENT AND PLANNED GIFTS	IN	INCOME
199	4901	REALIZED GAINS/LOSSES NON-OP	RGNO	REALIZED GAINS/LOSSES NON-OPERATING	GNLS	NET REALIZED AND UNREALIZED GAINS/LOSSES	IN	INCOME
FB	4902	UNREALIZED GAINS/LOSSES NON-OP	UGNO	UNREALIZED GAINS/LOSSES NON-OPERATING	GNLS	NET REALIZED AND UNREALIZED GAINS/LOSSES	IN	INCOME
FB	4903	INCOME ADDED TO ENDOWMENT PRINCIPAL	ITOP	INCOME ADDED TO ENDOWMENT PRINCIPAL	ITOP	INTEREST TO PRINCIPAL	IN	INCOME
FB	4904	GAIN/LOSS ON BOND REFINANCING	BOND	GAIN (LOSS) ON BOND REFINANCING	GLBR	GAIN (LOSS) ON BOND REFINANCING	IN	INCOME
	4999	NB NET INCOME	MISC	MISCELLANEOUS INCOME	BROT	BOOKSTORE, RENTS AND OTHER INCOME	IN	INCOME

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401	5000	FACULTY SALARY-FT WITH BENEFITS	FACL	FACULTY SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5010	FACULTY SALARY-TEMP WITH BENEFITS	FACL	FACULTY SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5020	FACULTY SALARY-TEMP WITHOUT BENEFITS	FACL	FACULTY SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5030	FACULTY SALARY SUMMER	FACL	FACULTY SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
402	5100	ADMIN & PROF SALARY-FT	ADPF	ADMINISTRATIVE & PROFESSIONAL SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5110	ADMIN & PROF SALARY-PT	ADPF	ADMINISTRATIVE & PROFESSIONAL SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
409	5120	ADMIN & PROF SALARY-TEMP	ADPF	ADMINISTRATIVE & PROFESSIONAL SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5130	ADMIN & PROF SALARY-EXTRA COMP	ADPF	ADMINISTRATIVE & PROFESSIONAL SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5200	STAFF SALARY-FULL TIME	STAF	STAFF WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
406	5210	STAFF SALARY-PART TIME	STAF	STAFF WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5220	STAFF SALARY-TEMPORARY	STAF	STAFF WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5230	STAFF SALARY-OVERTIME	STAF	STAFF WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5231	STAFF SALARY-EMERG OVERTIME	STAF	STAFF WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5299	SALARIES ALLOCATION	ALLC	ALLOCATION	SALS	SALARIES & WAGES	EX	EXPENSE
408	5300	STUDENT SALARY & WAGES NON WS	STUD	STUDENTS WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
408	5301	STUDENT WAGES & SALARY WORK STUDY	STUD	STUDENTS WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
DO NOT USE	5305	STUDENT WAGES & SALARY (CONVERSION ONLY)	STUD	STUDENTS WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
NEW	5310	STUDENT SALARY OVERTIME	STUD	STUDENTS WAGES	SALS	SALARIES & WAGES	EX	EXPENSE
408	5500	EMERITI	HLTH	HEALTH	BENE	BENEFITS	EX	EXPENSE
410	5510	TIAA	RETR	RETIREMENT	BENE	BENEFITS	EX	EXPENSE
411	5520	SOCIAL SECURITY/MEDICARE	SOCS	SOCIAL SECURITY	BENE	BENEFITS	EX	EXPENSE
412	5530	UNEMPLOYMENT	UNEM	UNEMPLOYMENT	BENE	BENEFITS	EX	EXPENSE
413	5540	HEALTH INSURANCE	HLTH	HEALTH	BENE	BENEFITS	EX	EXPENSE
418	5541	CLINICAL MEDICAL PLAN	HLTH	HEALTH	BENE	BENEFITS	EX	EXPENSE
416	5542	CLINICAL DENTAL PLAN	HLTH	HEALTH	BENE	BENEFITS	EX	EXPENSE
414	5550	DISABILITY INSURANCE	DISA	DISABILITY	BENE	BENEFITS	EX	EXPENSE
415	5560	WORKERS COMPENSATION	WORK	WORKERS COMPENSATION	BENE	BENEFITS	EX	EXPENSE
417-000	5570	TUITION BENEFIT-FACULTY	TBEN	TUITION BENEFIT	BENE	BENEFITS	EX	EXPENSE
417-001	5571	TUITION BENEFIT-ADMIN/PROF	TBEN	TUITION BENEFIT	BENE	BENEFITS	EX	EXPENSE
417-002	5572	TUITION BENEFIT-STAFF	TBEN	TUITION BENEFIT	BENE	BENEFITS	EX	EXPENSE
419	5580	LIFE INSURANCE & MISC. FRINGES	LIFE	LIFE INSURANCE	BENE	BENEFITS	EX	EXPENSE
430	5585	MOVING EXPENSE ALLOWANCE	MOVE	MOVING ALLOWANCE	BENE	BENEFITS	EX	EXPENSE
41X / 61X	5599	FRINGE BENEFITS	FRIN	FRINGE BENEFIT CHARGEBACK	BENE	BENEFITS	EX	EXPENSE
DO NOT USE	5999	PAYROLL CLEARING	ADPF	ADMINISTRATIVE & PROFESSIONAL SALARIES	SALS	SALARIES & WAGES	EX	EXPENSE
420 / 620	6000	LEGAL FEES	ACLG	ACCOUNTING & LEGAL FEES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
420 / 620	6005	ACCOUNTING FEES	ACLG	ACCOUNTING & LEGAL FEES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
435 / 635	6010	ADVERTISING	ADVT	ADVERTISING	SERV	OTHER SERVICES	EX	EXPENSE
433 / 633	6012	TELEPHONE	TELE	TELECOMMUNICATIONS	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6014	CELL PHONES	TELE	TELECOMMUNICATIONS	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6015	TELECONFERENCING	TELE	TELECOMMUNICATIONS	SERV	OTHER SERVICES	EX	EXPENSE
420 / 620	6020	PROJECT CONSULTANTS	CONS	CONSULTANTS	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
451 / 651	6025	CONTRACTING	CONT	CONTRACTING	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
420	6030	HONORARIA	OTPR	OTHER PROFESSIONAL SERVICES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
661	6035	CLEANING	OTPR	OTHER PROFESSIONAL SERVICES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
439	6040	BINDING	OTPR	OTHER PROFESSIONAL SERVICES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
FB	6045	COLLECTION COSTS	OTPR	OTHER PROFESSIONAL SERVICES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
420 / 620	6050	OTHER PROFESSIONAL SERVICES	OTPR	OTHER PROFESSIONAL SERVICES	PROF	PROFESSIONAL SERVICES	EX	EXPENSE
NEW	6100	BANK FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6105	LICENSES AND FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6110	TRUST ADMINISTRATION FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
200-000	6115	CUSTODIAL FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6120	BOND ADMINISTRATION FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
200-000	6125	INVESTMENT MANAGEMENT FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6130	OPERATING EXPENSES (ALT INV)	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6135	PARTNERSHIP EXPENSES (ALT INV)	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
200-005	6140	INVESTMENT ADVISING AND REPORTING FEES	FEES	FEES	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6145	SOFTWARE LICENSING FEES	MAIN	MAINTENANCE CONTRACTS	SERV	OTHER SERVICES	EX	EXPENSE
467 / 667	6150	EQUIPMENT MAINTENANCE CONTRACTS	MAIN	MAINTENANCE CONTRACTS	SERV	OTHER SERVICES	EX	EXPENSE
NEW	6155	SOFTWARE MAINTENANCE CONTRACTS	MAIN	MAINTENANCE CONTRACTS	SERV	OTHER SERVICES	EX	EXPENSE
455 / 655	6160	AUTOMOBILE MAINTENANCE	MAIN	MAINTENANCE CONTRACTS	SERV	OTHER SERVICES	EX	EXPENSE
452 / 652	6165	EQUIPMENT REPAIR & MAINTENANCE	MAIN	MAINTENANCE CONTRACTS	SERV	OTHER SERVICES	EX	EXPENSE
453 / 653	6170	BUILDING REPAIR & MAINTENANCE (NON CAP)	MAIN	MAINTENANCE CONTRACTS	SERV	OTHER SERVICES	EX	EXPENSE
462 / 662	6180	TRASH COLLECTION	TRSH	TRASH & RECYCLING	SERV	OTHER SERVICES	EX	EXPENSE
466 / 666	6181	RECYCLING	TRSH	TRASH & RECYCLING	SERV	OTHER SERVICES	EX	EXPENSE
430 / 630	6200	DOMESTIC TRAVEL STAFF	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
430 / 630	6201	DOMESTIC TRAVEL STUDENT	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
430 / 630	6202	DOMESTIC TRAVEL VISITORS	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
430 / 630	6210	FOREIGN TRAVEL STAFF	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
430 / 630	6211	FOREIGN TRAVEL STUDENT	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE

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430 / 630	6212	FOREIGN TRAVEL VISITORS	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
NEW	6220	TRAVEL MEALS	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
NEW	6225	LODGING	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
430 / 630	6230	CONFERENCE/PROF DEV REGISTRATION	CONF	CONFERENCE REGISTRATIONS	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
432 / 632	6235	CATERING & ENTERTAINMENT	FOOD	CATERING & ENTERTAINMENT	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
DO NOT USE	6299	TRAVEL & TRAINING (CONVERSION ONLY)	TRVL	TRAVEL	TRVE	TRAVEL & ENTERTAINMENT	EX	EXPENSE
421 / 621	6300	STATIONERY & OFFICE SUPPLIES	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
475 / 675	6301	CONSUMABLE SUPPLIES	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
445 / 645	6302	COMPUTER SOFTWARE (NON CAPITAL)	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
661	6303	CLEANING SUPPLIES	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
672	6310	FOOD-DINING CENTER	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
642	6311	SERVICEWARE	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
465	6320	TOOLS	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
460 / 660	6321	LAUNDRY/LINEN/UNIFORMS	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
456 / 656	6322	GASOLINE & OIL	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
468	6323	PLANTS, TREES, SHRUBS	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
444 / 644	6324	CARPETING	SUPL	SUPPLIES	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
428 / 628	6330	BOOKS (NON-LIBRARY)	BKBK	BOOKS & PERIODICALS	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
426 / 626	6331	PERIODICALS & SUBSCRIPTIONS	BKBK	BOOKS & PERIODICALS	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
440 / 640	6340	NON-COMPUTER EQUIPMENT (< \$2,500)	EQNC	EQUIPMENT (NON-CAPITAL)	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
NEW	6341	COMPUTER EQUIPMENT (LESS THAN \$5,000)	EQNC	EQUIPMENT (NON-CAPITAL)	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
441 / 641	6342	EQUIPMENT LEASING/RENTAL (NON CAP)	EQNC	EQUIPMENT (NON-CAPITAL)	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
422 / 622	6350	ON-CAMPUS POSTAGE CHARGES	POST	POSTAGE	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
NEW	6351	OFF-CAMPUS POSTAGE, SHIPPING, MAIL HOUSE	POST	POSTAGE	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
NEW	6352	FREIGHT, HAULING, TRANSPORTATION	POST	POSTAGE	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
425 / 625	6360	ON-CAMPUS COPYING	PRNT	PRINTING	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
NEW	6361	OFF-CAMPUS COPYING	PRNT	PRINTING	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
NEW	6365	ON-CAMPUS PRINTING	PRNT	PRINTING	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
423 / 623	6366	OFF-CAMPUS PRINTING	PRNT	PRINTING	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
424 / 624	6370	PUBLICATIONS	PRNT	PRINTING	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
438 / 638	6371	PHOTOGRAPHY & VIDEOGRAPHY	PRNT	PRINTING	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
628-000	6380	BOOKSTORE TEXTS FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
628-001	6381	BOOKSTORE TRADE FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
670-006	6382	BOOKSTORE CLOTHING FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
628-002	6383	BOOKSTORE MAGAZINES FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
670-001	6384	BOOKSTORE SUPPLIES FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
670-002	6385	BOOKSTORE HBA FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
670-003	6386	BOOKSTORE FOOD FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
670-004	6387	BOOKSTORE CARDS/GIFTS FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
670-005	6388	BOOKSTORE INSIGNIA ITEMS FOR RESALE	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
NEW	6389	BOOKSTORE FREIGHT	BCGS	BOOKSTORE COST OF GOODS SOLD	SUPP	SUPPLIES, MINOR EQUIPMENT, CGS	EX	EXPENSE
426 / 626	6400	DUES & MEMBERSHIPS	MBDU	DUES & MEMBERSHIPS	MEMB	DUES & MEMBERSHIPS	EX	EXPENSE
464 / 664	6420	GENERAL INSURANCE	INSR	INSURANCE	TXIN	TAXES & INSURANCE	EX	EXPENSE
NEW	6421	SELF INSURANCE COSTS	INSR	INSURANCE	TXIN	TAXES & INSURANCE	EX	EXPENSE
463 / 663	6430	REAL ESTATE TAXES	TAXS	TAXES	TXIN	TAXES & INSURANCE	EX	EXPENSE
NEW	6431	TAXES WITHHELD ON INVESTMENTS	TAXS	TAXES	TXIN	TAXES & INSURANCE	EX	EXPENSE
459 / 659	6450	ELECTRICITY	UTIL	UTILITIES	UTIL	UTILITIES	EX	EXPENSE
NEW	6451	NATURAL GAS	UTIL	UTILITIES	UTIL	UTILITIES	EX	EXPENSE
458 / 658	6452	FUEL OIL	UTIL	UTILITIES	UTIL	UTILITIES	EX	EXPENSE
450 / 650	6453	SEWER RENTAL	UTIL	UTILITIES	UTIL	UTILITIES	EX	EXPENSE
457 / 657	6454	WATER	UTIL	UTILITIES	UTIL	UTILITIES	EX	EXPENSE
DO NOT USE	6599	MISCELLANEOUS EXPENSE	MCEX	MISCELLANEOUS EXPENSE	OTHR	OTHER EXPENSES	EX	EXPENSE
429	6600	EXTERNAL PROGRAM EXPENSES	PROG	STUDY ABROAD EXTERNAL PROGRAM EXPENSE	STAB	STUDY ABROAD EXTERNAL PRGRAM EXP	EX	EXPENSE
437-000	6650	DEBT INTEREST EXPENSE	DTIN	INTEREST EXPENSE (DEBT)	INTR	INTEREST	EX	EXPENSE
437-001	6651	DEBT PRINCIPAL PAYMENTS	DTPR	PRINCIPAL PAYMENTS	PRIN	PRINCIPAL	EX	EXPENSE
FB	6700	DEPRECIATION LAND IMPROVEMENTS	DEPR	DEPRECIATION	DPAM	DEPRECIATION & AMORTIZATION	EX	EXPENSE
FB	6701	DEPRECIATION BUILDINGS	DEPR	DEPRECIATION	DPAM	DEPRECIATION & AMORTIZATION	EX	EXPENSE
FB	6702	DEPRECIATION EQUIPMENT	DEPR	DEPRECIATION	DPAM	DEPRECIATION & AMORTIZATION	EX	EXPENSE
FB	6703	DEPRECIATION LIBRARY BOOKS	DEPR	DEPRECIATION	DPAM	DEPRECIATION & AMORTIZATION	EX	EXPENSE
FB	6704	BOND AMORTIZATION	AMOR	AMORTIZATION	DPAM	DEPRECIATION & AMORTIZATION	EX	EXPENSE
None	6800	DONATIONS	DONA	DONATIONS	OTHR	OTHER EXPENSES	EX	EXPENSE
434 / 634	6801	PRIZES	PRIZ	PRIZES	OTHR	OTHER EXPENSES	EX	EXPENSE
470-2262	6810	BAD DEBT EXPENSE	BADD	BAD DEBT	OTHR	OTHER EXPENSES	EX	EXPENSE
NEW	6811	BAD PLEDGE EXPENSE	BADD	BAD DEBT	OTHR	OTHER EXPENSES	EX	EXPENSE
NEW	6815	INTEREST EXPENSE (NON DEBT)	INND	INTEREST EXPENSE (NON DEBT)	OTHR	OTHER EXPENSES	EX	EXPENSE
476 / 676	6820	INDIRECT COSTS/OVERHEAD	INDC	INDIRECT COST/OVERHEAD	OTHR	OTHER EXPENSES	EX	EXPENSE
471	6821	TESTING	TEST	TESTING	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6870	LOAN PRIN/INT CANC-TEACHING < 7/1/72	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6871	LOAN PRIN/INT CANC-TEACHING > 6/30/72	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE



**KFS OBJECT CODE CONVERSIONS**  
 ADMIN ACCOUNT SEGMENT: 0-XXX-0000-000  
 EXPENSE

ADMIN ACCOUNT	OBJECT CODE	OBJECT CODE DESCRIPTION	OBJECT LEVEL	OBJECT LEVEL DESCRIPTION	OBJECT CONSOLIDATION	OBJECT CONSOLIDATION DESCRIPTION	OBJECT TYPE	OBJECT TYPE DESCRIPTION
FB	6872	LOAN PRIN/INT CANC-MILITARY < 7/1/72	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6873	LOAN PRIN/INT CANC-TEACHING > 7/22/92	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6874	LOAN PRIN/INT CANC-MILITARY > 6/30/72	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6875	LOAN PRIN/INT CANC-DEATH	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6876	LOAN PRIN/INT CANC-DISABILITY	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6877	LOAN PRIN/INT CANC-BANKRUPTCY	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6878	LOAN PRIN/INT CANC-PEACE/VISTA	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6879	LOAN PRIN/INT CANC-HEAD START	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6880	LOAN PRIN/INT CANC-VOLUNTEER SVC	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6881	LOAN PRIN/INT CANC-LAW ENFORCE	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6882	LOAN PRIN/INT CANC-NURSING	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6883	LOAN PRIN/INT CANC-CHILD/FAMILY	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
FB	6894	DEFAULT LOAN PRIN/INT ASSIGNED TO FED	LOEX	LOAN PROGRAM EXPENSES	OTHR	OTHER EXPENSES	EX	EXPENSE
NEW	6898	Interdepartmental services	INTR	INTERDEPARTMENTAL REVENUE NET OF EXPENSE	BROT	BOOKSTORE, RENTS AND OTHER INCOME	EX	EXPENSE
NEW	6899	HC/BMC Shared Program Costs	INTR	INTERDEPARTMENTAL REVENUE NET OF EXPENSE	BROT	BOOKSTORE, RENTS AND OTHER INCOME	EX	EXPENSE
BO USE ONLY	6998	PDP SUSPENSE	MCEX	MISCELLANEOUS EXPENSE	OTHR	OTHER EXPENSES	EX	EXPENSE
BO USE ONLY	6999	NB NET EXPENSE	MCEX	MISCELLANEOUS EXPENSE	OTHR	OTHER EXPENSES	EX	EXPENSE
NEW	7000	CAPITAL LAND IMPROVEMENTS	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
NEW	7001	CAPITAL BUILDING IMPROVEMENTS	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
443 / 643	7002	CAPITAL NON-COMPUTER EQUIPMNT (>\$2,500)	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
NEW	7003	CAPITAL COMPUTER EQUIPMENT (\$5,000 +)	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
NEW	7004	CAPITAL SOFTWARE	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
427	7005	LIBRARY BOOKS	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
NEW	7006	CAPITAL LEASE PAYMENTS	CAPT	CAPITAL EXPENDITURES	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
781-001	7020	CAPITAL PROJ-ARCHITECT FEES	CAPJ	CAPITAL PROJECT EXPENSES	CAPE	CAPITAL PROJECTS EXPENSES	EX	EXPENSE
781-002	7021	CAPITAL PROJ-CONSTRUCTION	CAPJ	CAPITAL PROJECT EXPENSES	CAPE	CAPITAL PROJECTS EXPENSES	EX	EXPENSE
781-003	7022	CAPITAL PROJ-PERMITS	CAPJ	CAPITAL PROJECT EXPENSES	CAPE	CAPITAL PROJECTS EXPENSES	EX	EXPENSE
781-005	7023	CAPITAL PROJ-FURN, FIXTURES & EQUIP	CAPJ	CAPITAL PROJECT EXPENSES	CAPE	CAPITAL PROJECTS EXPENSES	EX	EXPENSE
781-007	7024	CAPITAL PROJ-LANDSCAPING	CAPJ	CAPITAL PROJECT EXPENSES	CAPE	CAPITAL PROJECTS EXPENSES	EX	EXPENSE
781-008	7025	CAPITAL PROJ-SUPPLIES	CAPJ	CAPITAL PROJECT EXPENSES	CAPE	CAPITAL PROJECTS EXPENSES	EX	EXPENSE
FB	7100	CHANGE IN VALUE OF GIFT ANNUITIES	CVPG	CHANGE IN VALUE OF LIFE INCOME FUNDS	LICG	CHANGE IN VALUE OF LIFE INCOME FUNDS	EX	EXPENSE
FB	7102	CHANGE IN VALUE OF POOLED INCOME FUNDS	CVPG	CHANGE IN VALUE OF LIFE INCOME FUNDS	LICG	CHANGE IN VALUE OF LIFE INCOME FUNDS	EX	EXPENSE
FB	7103	CHANGE IN VALUE OF UNITRUSTS	CVPG	CHANGE IN VALUE OF LIFE INCOME FUNDS	LICG	CHANGE IN VALUE OF LIFE INCOME FUNDS	EX	EXPENSE
FB	7104	CHNGE IN VALUE OF PLAND GIV OUTS TRUSTS	CVPG	CHANGE IN VALUE OF LIFE INCOME FUNDS	LICG	CHANGE IN VALUE OF LIFE INCOME FUNDS	EX	EXPENSE
FB	7105	CHNGE IN VALUE OF PERMANENT OUTS TRUSTS	CVPG	CHANGE IN VALUE OF LIFE INCOME FUNDS	LICG	CHANGE IN VALUE OF LIFE INCOME FUNDS	EX	EXPENSE
500	8000	STUDENT AID SCHOLARSHIPS	SCHO	SCHOLARSHIPS	STAI	STUDENT AID	EX	EXPENSE
NEW	8001	STUDENT AID SEOG	SCHO	SCHOLARSHIPS	STAI	STUDENT AID	EX	EXPENSE
NEW	8100	CAPITAL ADDITIONS FR BUDGET-EQUIPMENT	ADDN	CAPITAL ADDITIONS FROM BUDGET	CAPA	CAPITAL EXPENDITURES FROM BUDGET	EX	EXPENSE
000	9000	ENDOWMENT INCOME TO COLLEGE	ENDP	WITHDRAWN FOR ENDOWMENT PAYOUT	ENDW	WITHDRAWN FOR ENDOWMENT PAYOUT	EX	EXPENSE
000	9001	ENDOWMENT INCOME FROM PRINCIPAL	ENDP	WITHDRAWN FOR ENDOWMENT PAYOUT	ENDW	WITHDRAWN FOR ENDOWMENT PAYOUT	EX	EXPENSE
000	9002	REALIZED GAINS SPENDING	ENDP	WITHDRAWN FOR ENDOWMENT PAYOUT	ENDW	WITHDRAWN FOR ENDOWMENT PAYOUT	EX	EXPENSE
	9003	INTERNAL ANNUITY BENEFICIARY PAYMENTS	ENDP	WITHDRAWN FOR ENDOWMENT PAYOUT	ENDW	WITHDRAWN FOR ENDOWMENT PAYOUT	EX	EXPENSE
480	9101	TRANSFERS IN-LIFE INCOME MATURITIES	LMAT	TRANSFERS-LIFE INCOME MATURITIES	TSFR	TRANSFERS	EX	EXPENSE
	9102	TRANSFERS IN-BUDGET ALLOCATION	BUAL	TRANSFERS-BUDGET ALLOCATION	TSFR	TRANSFERS	EX	EXPENSE
479 / 679	9103	TRANSFERS IN-EQUIPMENT AMORTIZATION	EQUJ	TRANSFERS-EQUIPMENT AMORTIZATION	TSFR	TRANSFERS	EX	EXPENSE
481 / 482	9104	TRANSFERS IN-R&R	RNDR	TRANSFERS-R&R	TSFR	TRANSFERS	EX	EXPENSE
480	9105	TRANSFERS IN-CAPITAL ADDITIONS	CAPA	TRANSFERS-CAPITAL ADDITIONS	TSFR	TRANSFERS	EX	EXPENSE
480	9106	TRANSFERS IN-PRIOR YEAR CORRECTION	PYCR	TRANSFERS-PREVIOUS YEAR CORRECTIONS	TSFR	TRANSFERS	EX	EXPENSE
480	9107	TRANSFERS IN-OTHER	OTHE	TRANSFERS-OTHER	TSFR	TRANSFERS	EX	EXPENSE
480	9201	TRANSFERS OUT-LIFE INCOME MATURITIES	LMAT	TRANSFERS-LIFE INCOME MATURITIES	TSFR	TRANSFERS	EX	EXPENSE
480	9202	TRANSFERS OUT-BUDGET ALLOCATION	BUAL	TRANSFERS-BUDGET ALLOCATION	TSFR	TRANSFERS	EX	EXPENSE
479 / 679	9203	TRANSFERS OUT-EQUIPMENT AMORTIZATION	EQUJ	TRANSFERS-EQUIPMENT AMORTIZATION	TSFR	TRANSFERS	EX	EXPENSE
481 / 482	9204	TRANSFERS OUT-R&R	RNDR	TRANSFERS-R&R	TSFR	TRANSFERS	EX	EXPENSE
480	9205	TRANSFERS OUT-CAPITAL ADDITIONS	CAPA	TRANSFERS-CAPITAL ADDITIONS	TSFR	TRANSFERS	EX	EXPENSE
480	9206	TRANSFERS OUT-PRIOR YEAR CORRECTION	PYCR	TRANSFERS-PREVIOUS YEAR CORRECTIONS	TSFR	TRANSFERS	EX	EXPENSE
480	9207	TRANSFERS OUT-OTHER	OTHE	TRANSFERS-OTHER	TSFR	TRANSFERS	EX	EXPENSE