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Note: Updated 2/11/07 accounts 8041 to 8043 description changes.

Old Obj	Old Sub Obj	Account	Descr
1010		51010	Full-Time Faculty - Reg Term
1011		51011	Full-Time Faculty - Summer
1019		51488	Personnel Carry-over
1020		51020	Full-Time Contract Admin
1030		51030	Full-Time Classified-Perm
1035		51030	Full-Time Classified-Perm
1036		51540	Classified - Overtime
1037		51540	Classified - Overtime
1110		51110	Part-Time Faculty - Reg Term
1111		51111	Part-Time Faculty - Summer
1120		51120	Part-Time Contract Admin
1130		51510	Perm Part-Time Class(12 Mnths)
1131		51520	Perm Part-Time Class (9 Mnths)
1132		51530	Part-Time Classified
1140		51550	Supplemental Payments
1230		51230	Graduate Assistants
1231		51231	Graduate Assistants - Summer
1232		51230	Graduate Assistants
1235		51235	Post Doctorals
1240		51600	Student Regular
1250		51610	Student Workstudy
1251		51620	Workstudy - America Reads
1252		51620	Workstudy - America Reads
1260		51710	Hourly Letters of Appointment
1261		51700	Salary Letters of Appointment
1269		51888	Part-time Chargeback
1270		51250	Payments to Retired Personnel
1271		51240	Resident Advisors
1272		51240	Resident Advisors
1273		51320	FIL Replacement
1280		51300	Sick Leave
1281		51310	FIL
1282		51320	FIL Replacement
1288		51488	Personnel Carry-over
1289		51488	Personnel Carry-over
1299		51400	Salary Savings
1890		51490	Personnel Revenue Rotary
2011		52010	Retirement STRS Contract
2012		52020	Retirement PERS
2013		52020	Retirement PERS
2014		52030	Retirement PERS - Law Enforce
2015		52100	Medicare
2016		52100	Medicare

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2017		52200	Workers Compensation
2018		52200	Workers Compensation
2020		52010	Retirement STRS Contract
2021		52020	Retirement PERS
2022		52020	Retirement PERS
2024		52410	ARP - STRS
2025		52420	ARP - PERS
2030		52500	Health Care
2031		52500	Health Care
2032		52500	Health Care
2033		52500	Health Care
2034		52600	Life Insurance - Contract
2035		52500	Health Care
2036		52500	Health Care
2040		52500	Health Care
2041		52500	Health Care
2042		52500	Health Care
2043		52500	Health Care
2044		52600	Life Insurance - Contract
2050		52700	Instruct Fee Waived-Employee
2051		52710	Instruct Fee Waived-Dependent
2052		52700	Instruct Fee Waived-Employee
2053		52700	Instruct Fee Waived-Employee
2060		52800	Parking Fee Waived
2061		52810	BGSU - One Card ID
2062		52300	Unemployment Compensation
2063		52300	Unemployment Compensation
2070		52900	Employee Meals
3010		53100	Office Supplies
3011		53200	Computer Supplies
3012		53300	Copiers
3012	01	53301	Copier Usage
3012	02	53302	Copier Maintenance
3012	03	53303	Copier Lease Payments
3013		53210	Computer Software
3014		53340	Contract Cataloging OHIONET
3015		53350	Blank Video/Audio Tape
3016		53220	Computer Alarms
3017		53360	Popular Culture Library
3018		53370	Music Library
3019		53390	Bookstore Charges
3020		53400	Instructional Supplies
3021		53345	Interlibrary Loans

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3022		53355	Center Archival Collections
3025		53500	Purchasing Card
3030		53450	Research Supplies
3031		53630	Gas Cylinders
3040		53600	Maint/Custodial Supplies
3044		53610	Diesel Fuel
3045		53620	Gasoline
3046		53650	Outside Lighting Supplies
3050		53700	Linens
3051		53710	Uniforms
3052		53720	Personal Safety Equipment
3053		53730	Costumes
3060		53800	Athletic Supplies/Equipment
3061		53810	Athletic Medical Supply Pymts
3070		53820	Awards Plaques, Trophies
3075		53740	Furnishings
3080		53640	Fertilizer, Chemicals
3083		53850	Animal Bedding
3084		53850	Animal Bedding
3085		53860	Veterinary Supplies
3090		53900	Misc Supplies
4010		54010	Registration
4011		54020	Airfare
4012		54030	Lodging
4013		54040	Meals
4014		54050	Mileage Reimb
4015		54060	Other Travel Costs
4020		54100	Interviewing & Recruiting
4030		54200	Team Travel
4031		54210	PostSeason Meals/Housing
4032		54220	Recess Meals/Housing
4033		54230	Pre/Post Game Meals
4034		54240	Pre Season Meals/Housing
4036		54250	Tournament Expenses
4040		54300	Entertainment-Meals
4041		54400	Programming
4042		54500	Staff Orientation Meals
4043		54040	Meals
4050		54700	Moving Expenses
4090		54900	Miscellaneous Travel
5010		55100	Institutional Memberships
5011		55110	Labels
5012		55120	Certificate Renewal

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5020		55200	Printing
5021		55210	Printing-Graphic Arts
5022		55220	Binding
5023		55230	Duplicating Services
5024		55260	Film Developing
5025		55240	Printing of Game Programs
5026		55245	Printing of Media Guides
5027		55250	Schedule/Ticket Printing
5030		55300	Advertising
5030	01	55301	Position Ad - Faculty
5030	02	55302	Position Ad - Contract
5030	03	55303	Position Ad - Classified
5040		55400	Telephone Rentals
5041		55410	Telephone Tolls
5042		55420	Telephone Tolls Employee Reimb
5043		55430	Cell Phone
5050		55500	Postage
5060		55600	Freight
5070		55700	Computer Services
5075		55710	Internet Lines
5080		55720	Music Infolink
5090		55900	Miscellaneous Communication
6010		56100	Maint & Repairs Buildings
6020		56200	Maint & Repairs Equipment
6021		56210	HVAC Maintenance & Repair
6022		56210	HVAC Maintenance & Repair
6023		56220	Elevator Maintenance
6024		56230	Water Line Repair
6025		56240	RH Room Painting
6030		56300	Rentals
6031		56310	Film Rental
6032		56300	Rentals
6033		56330	Leased Vehicles
6040		56400	Gas (Natural)
6041		56410	Steam
6042		56420	Electricity
6043		56430	Water
6044		56440	Sewage
6045		56450	Waste Collection
6090		56900	Miscellaneous Maintenance
7000		57100	Purchases for Resale
7010		57110	Cost of Sales
7019		57200	Food

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7025		57150	Cost of Sales - Freight
7052		57200	Food
7053		57220	Food External Vendor
7054		57230	Food Pre-Packaged
7055		57240	Non-Food Pre-Packaged
7056		57300	Royalty/Adm Fee
7057		57310	Marketing Fee
7058		57320	Alcohol for Resale
7090		57400	Misc. Purchases for Resale
7091		57500	Inventory Adjustment
7110		58300	Subscriptions & Books
7112		57600	General Books
7114		55260	Film Developing
7115		57610	Insignia Items
7121		53210	Computer Software
7850		57700	DID/DOD and Local Fixed Charge
7851		57710	DID/DOD and Local Var Charges
7852		57720	Long-Distance Network Fixed
7853		57730	Long-Distance Network Var
7856		57900	Miscellaneous
7858		57750	Miscellaneous Fixed Charges
7860		57900	Miscellaneous
7890		57900	Miscellaneous
8010		58010	Compensation Non-Payroll(1099)
8011		58020	Compensation Non-Taxable
8015		58030	Royalties (1099)
8017		58040	Credit Card Fees
8018		58050	Bank Service Charge
8020		58100	Student Aid Awards
8021		58110	Stipends (Non-Srvc Doctorals)
8022		58120	Book Allowance
8023		58140	Stu Aid Inst & Gen Fee Waived
8024		58130	Approved Room and Meal Plan
8025		58150	Student Aid Instr Fee Waived
8026		58160	Student Aid General Fee Waived
8027		58170	Student Aid Out-of-State
8028		58180	Student Aid Other Fee Waived
8029		58190	Student Aid Fee Waiver
8030		58200	GA/TF Instr Fee Waived
8031		58210	GA/TF Non-Resident Fee Waived
8032		58220	GA/TF General Fee Waived
8033		58230	GA/TF Other Fee Waived
8034		58240	University of Toledo-Fees

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8035		58200	GA/TF Instr Fee Waived
8039		58200	GA/TF Instr Fee Waived
8040		58300	Subscriptions & Books
8041		58310	Reference Book under \$50
8042		58320	Serials
8043		58330	Taped/Filmed Programs
8044		58340	Reference Book over \$50
8045		58350	Standing Orders
8046		58360	Indexes & Microfilm
8047		58300	Subscriptions & Books
8050		58500	Capital Equipment Over \$3500
8051		58510	Equip Under \$3500 & Components
8052		58520	Equipment - External Lease
8059		58600	Financing Costs
8060		58250	Subsidized Loans
8061		58260	Unsubsidized Loans
8062		58270	Plus Loans
8063		58280	Alternative Outside Loan
8070		58700	Land & Buildings
8071		58700	Land & Buildings
8072		58900	Other Expenses
8075		58800	Indirect Costs Recovered - Res
8080		58850	Indirect Cost Recovered
8082		58860	Bad Debts
8085		58890	Real Estate Tax
8086		58890	Real Estate Tax
8087		58988	Carry-over
8088		58988	Carry-over
8089		58988	Carry-over
8090		58900	Other Expenses
8091		58870	Cash Shortage
8092		58380	Laundry, Dry Cleaning
8093		58880	Collection Costs
8094		58900	Other Expenses
8095		58750	Insurance Property
8096		58900	Other Expenses
8097		58400	Game Guarantees
8098		58410	Medical Insurance
8099		58099	Computer Allocation
8190		58980	Revenue Rotary
8193		58900	Other Expenses
8195		58290	Scholarships
8196		58898	Chargebacks

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8197		58897	Scholarships (Neg)
8198		58898	Chargebacks
8199		58900	Other Expenses
8201		58910	Subcontract 1
8202		58920	Subcontract 2
8203		58930	Subcontract 3
8204		58940	Subcontract 4
9010		59010	Loan Cancellations & Write-Off
9012		59100	Admin & Collection Costs-Loan
9020		59200	Insurance Claim Endowment Fund
9032		59300	Retirement of Bonds
9034		58900	Other Expenses
9036		59350	Interest on Bonds
9040		59400	Other Deductions
9048		59410	Loss/(Gain) on Asset Disposal
9049		59420	Depreciation Expense
9050		59500	Amortization of Debt
9051		59550	Interest
9052		59600	Renewal and Replacement
9054		59700	Loan Fund Matching
9060		59800	Leased Equipment Transfers
9062		59800	Leased Equipment Transfers
9064		59800	Leased Equipment Transfers
9090		59900	Other Transfers