

<b>40xx</b>	<b>Personnel Expenses</b>
4001	Salaries - Administration
4002	Salaries - Faculty
4003	Salaries - Staff
4004	Wages - Part time
4005	Wages - Temporary
4006	Employee Stipends
4007	Solo Performance Faculty
4008	Student Help - CWSP
4009	Student Help
4010	M & O Payroll
4011	FICA
4012	Statutory Disability
4013	Workers Compensation
4015	Vacation Holiday & Sick Pay
4016	Wages - Wellin Museum Security
4017	Faculty Artists Fees
4018	Student Help Grants-Summer
4020	Group Life Insurance
4022	Retirement
4024	Group Total Disability
4025	Employee Assistance Program
4028	Medical Insurance
4031	Dental Insurance
4037	SFAS #106 Postretirement Benefits
4040	Employee Professional Development
4041	Employee Welfare
4042	Occupational Health & Safety
4051	Faculty Social Fund
4052	External Tuition Grants
4053	Staff Tuition Support
4054	Internal Tuition Grants
4056	Employee Training & Development
4061	Camp/Clinic Director Wages
4063	Camp/Clinic Counselor Wages

<b>41xx</b>	<b>Supplies</b>
4101	Office Supplies
4102	Materials
4103	Postage
4104	Printing & Duplicating
4106	Classroom Supplies
4107	Photographic Supplies
4110	Subscriptions
4111	Machine Supplies
4113	A-V Materials
4114	Hardware & Supplies
4115	Athletic Equipment
4116	Laundry/Dry Clean Expense
4117	Map Room
4118	Laboratory Supplies
4119	Drafting Supplies
4120	Copier Supplies
4121	Elec. Music Supplies
4122	Medical Supplies
4123	Medical Books
4124	Hamilton LOGO Apparel
4125	Shipping Expense
4126	Summer Research Supplies
4127	Figuration Supplies
4128	Gallery Preparation
4129	Gamblin (Studio Art)
4130	Music Purchases & Supplies
4131	Registration Expenses
4132	Facility Rental Supplies
4135	CLASS Research Expenses
4140	Uniform Replacement
4150	Operating/Other Expenses
4151	Other Research Expenses
4152	Participant Expenses
4153	Museum Security Expenses
4155	Instructional Cost
4156	Instruction Orientation
4168	Bench Stock
4174	General Tools
4177	Materials
4182	Safety Supplies
4190	Dry Food
4193	Warehouse Expense

<b>42xx</b>	<b>Utilities</b>
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4202	Telephone & Internet Fees
4203	Local & Special Services
4204	Telephone Carrier Services
4209	TF Telephone
4217	Sewer Usage
4219	College Property Taxes
4220	Water
4221	Fuel Oil
4222	Natural Gas
4223	Propane
4224	Electricity
4227	Mortgage Tax

<b>43xx</b>	<b>College Services</b>
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4301	Administrative Costs
4303	Mail Distribution
4304	Document Delivery
4305	Housing Expense
4306	Database Services
4309	General M&O Labor Expense
4310	Furn. Moving Expense-Physical
4314	Services
4326	Athletic Events
4330	Environmental Compliance
4331	Green Initiatives
4340	Dining Fee Summer Programs
4341	Housing Fee Summer Programs
4342	Facility Fee Summer Programs
4344	Camp Supplies Summer Programs
4345	Fee Offset Summer Programs
4355	Gas & Diesel Fuel
4357	Vehicle Usage Reimbursement
4359	Hazardous Waste Disposal
4360	Audio Visual Services
4362	Child Care
4370	Fellowships
4380	Financial Aid Expense
4384	Social Space Charges

<b>44xx</b>	<b>Rentals, Leases, Maintenance</b>
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4402	Software Maintenance
4403	On-Line System Hardware Main.
4404	Service Contracts
4408	Equipment Repair
4412	Piano & Organ Maintenance
4413	Off-Campus Computing
4440	Vehicle Maintenance
4445	Storage Rental
4450	Equipment Rental

4451	Furniture Rental
4452	Music Rental
4453	Cap and Gown Rental
4455	Film Rental
4456	Vehicle Rental
4457	Classroom Rental
4458	Exhibition Rental
4459	Exhibition Installation
4460	Lease Purchase
4462	Classroom Equipment
4463	Beinecke Village Operations
4464	Off Campus Facilities Rental
4465	Artwork Loan Fees

<b>45xx</b>	<b>Travel &amp; Entertainment</b>
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4501	Travel
4502	Entertainment
4503	Field Trips
4504	Candidate Recruitment
4505	Moving Expense
4506	Student Travel Excursions
4507	Travel - Foreign
4508	Meals Language Table
4509	Meals & Lodging
4510	Student Travel
4511	Faculty Travel
4512	Departmental Lecturers
4513	Senior Projects
4514	Senior Presentations
4515	Faculty Committees
4516	Senior Fellowship Travel & Sup
4517	Graduate School Advising
4519	FWC/ALANA
4520	Lecture & Conference Support
4521	Departmental Review
4522	Sigma Xi
4523	Curricular Development
4525	Faculty Development Seminar
4526	Faculty Support
4527	Phi Sigma Iota
4528	Director's Lodging
4529	Jitney Serv.-Mileage
4530	Maintenance
4531	Mens Talent Assessment
4532	Womens Talent Assessment
4533	Eta Sigma Phi
4555	All Campus Entertainment
4556	Employee Recognition
4558	Bristol Scholars
4561	Adirondack Program Meals

<b>46xx</b>	<b>Professional Services</b>
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4601 Accounting & Audit Fees  
4602 Actuarial Fees FASB  
4603 Other Professional Fees  
4604 Perkins Loan Due Diligence  
4605 Bank Fees  
4606 Consultant/Subcontractor Fees  
4607 Student Loan Service  
4609 Benefit Plan Administrators Fee  
4610 Temporary Agencies Fee  
4611 Outside Lab Services  
4612 EMT  
4613 Contracted Security  
4614 VISA Immigration Fees  
4615 Legal Fees  
4616 Investment Management Fees  
4618 Advertising/Publicity  
4619 Digitization  
4620 Landscape Architect Fees  
4621 Architect Fees  
4622 Program Development  
4623 Household Service  
4624 Outside Printing Services  
4625 Endowment Management Fees  
4626 Gain/Loss on Stock Gifts  
4627 Contracted Physicians  
4628 Auxiliary Physician Services  
4629 Patient Transport Services  
4630 Membership Dues & Fees  
4632 Visiting Artist Fees  
4634 Language Examiner Fee  
4635 Catering  
4640 Musical Productions  
4642 Solo Performance Pianist  
4644 Production I & II  
4645 Directing Workshop  
4646 Dance Concert  
4647 Am. Coll. Dance Festival  
4648 Solo Performance Grants  
4649 Inter Library Loan Service  
4650 Ohio College Library Center  
4651 Tax Consulting and Compliance  
4654 Travel Insurance  
4655 Trustee Liability  
4656 Liability Insurance  
4657 Student Accident Insurance  
4659 Unemployment Insurance  
4666 Property Insurance

4667 Automotive Insurance  
4669 Artwork Loan fees  
4670 Designer Fees  
4676 Public Relations Consulting  
4680 Officials  
4681 Speaker Fees  
4682 Permit Fees  
4683 Linen/Uniform Service  
4685 Conservation  
4686 Framing Matting  
4687 Supervision-Sage & Pool  
4688 Theta Alpha Kappa Activities  
4691 Native Speakers  
4699 Endowment Distribution

<b>47xx</b>	<b>Auxiliary Services</b>
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4718 Diplomas  
4750 Food Service Contract  
4752 Food Service Non-Contract  
4754 Break Meals  
4776 Merchandise

<b>48xx</b>	<b>P P &amp; E</b>
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4801 Art Acquisitions  
4802 Recataloguing  
4803 Periodicals  
4804 Binding  
4805 Books  
4806 Conservation Expenses  
4810 Fitness Center Equipment  
4820 Minor Equipment  
4825 Equipment  
4826 Buildings  
4827 Land Improvement  
4840 Software  
4841 Hardware  
4850 Interest  
4851 Principal  
4853 Service Charge  
4854 Depreciation/Accretion  
4855 Premium/Discount Amortization  
4856 Issue Costs Amortization

<b>49xx</b>	<b>Programs &amp; Oddments</b>
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4900 Summer Contracted Operations  
4901 Non-Employee Stipends  
4902 Sister Friends  
4904 Alternative Break Funding  
4905 Tournaments  
4907 Awards/Plaques/Memorials  
4908 Mementos  
4909 Advanced Placement College Boa  
4912 Exchange Fellow  
4913 Contractual Reading Program  
4914 Remedial Development Program  
4915 General/Emergency Fund  
4918 Special Events/Programs  
4920 Funding  
4921 Receipts  
4922 Fee Waivers  
4923 Housing Lottery  
4929 Other Programs  
4930 Program Support  
4933 RA Room Charges  
4934 Harassmnt Sexual Miscond Board  
4935 Special District Fees  
4936 Tax Compliance Software  
4938 Taxes and Fees  
4939 Exchange rate adjustment  
4940 On Campus Orientation  
4941 FYE Leader Room Charges  
4942 Student Programs  
4943 Class & Charter Day  
4944 Adirondack Adventure  
4946 Outreach Adventure  
4947 Exploration Adventure  
4950 Campus Wide Surveys  
4954 Cable TV  
4955 Northside Programs  
4956 Southside Programs  
4960 Post Season Tournaments  
4961 Post Season Tourn Receipts  
4964 MSA  
4965 RA Staff Training & Developmen  
4968 Volunteer Service Programs  
4969 Christian Fellowship  
4971 Programming  
4974 Music  
4976 International Travel  
4977 Tour Guides / Host Programs  
4979 Health Education Programs  
4981 Recruitment  
4982 Diversity Recruitment

4983 Admission Retreat  
4984 On Campus Recruiting  
4985 Off-Campus Recruiting  
4986 Student Search Services  
4987 Counselor Tours  
4988 Spring Open House  
4990 Inter-Dept Sales/Services  
4991 Benefits Distribution  
4992 Fringe Benefits  
4994 Bad Debt Expense  
4995 Contingency  
4996 Hamtrek  
4997 Wellness Programs  
4999 Stmt Entries/Transfers