

REPORT FGRACHTH
CHART: 1

University of Notre Dame
Account Hierarchy Report
AS OF 09-JAN-2024

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		DATA		POOL	***** DATES *****	
70	Non-Labor				01-JUL-1987	31-DEC-2099
71	Supplies and Expense				01-JUL-1987	31-DEC-2099
0071	Supplies & Expense	B	A		01-JUL-1987	31-DEC-2099
071SA	Services	N	A		01-JUL-1987	31-DEC-2099
7101	Banking	B	A		01-JUL-1987	31-DEC-2099
71011	Banking Fees-Credit Cards	Y	A		01-JUL-1987	31-DEC-2099
71012	Banking Fees-Exchange Rates	Y	A		01-JUL-1987	31-DEC-2099
71013	Banking Fees-Other	Y	A		01-JUL-1987	31-DEC-2099
71014	Banking Fees-Swap Collateral	Y	A		01-DEC-2016	31-DEC-2099
71015	Banking Fees-Nelnet	Y	A		24-JUN-2020	31-DEC-2099
71016	Banking Fees-Stored Value Cards	Y	A		24-JUN-2020	31-DEC-2099
7105	Event Services	B	A		01-JUL-1987	31-DEC-2099
71050	Box Office/Commissions	Y	A		01-JUL-1987	31-DEC-2099
71051	Housekeeping	Y	A		01-JUL-1987	31-DEC-2099
71052	Laundry and Dry Cleaning Services	Y	A		01-JUL-1987	31-DEC-2099
71053	Officials	Y	A		01-JUL-1987	31-DEC-2099
71054	Security	Y	A		01-JUL-1987	31-DEC-2099
71055	Other Non-Employee Payments	Y	A		01-JUL-1987	31-DEC-2099
71056	Transportation Services	Y	A		01-JUL-1987	31-DEC-2099
71057	Refunds	Y	A		01-JUL-1987	31-DEC-2099
71058	Artist/Event Fees	Y	A		01-JUL-1987	31-DEC-2099
71059	General Maintenance	Y	I		09-JUL-2004 09-JUL-2004	31-DEC-2099
71060	Transportation-Buses	Y	A		01-JUL-2006	31-DEC-2099
71061	Linen Lease	Y	A		01-APR-2016	31-DEC-2099
71062	Uniform Cleaning	Y	A		01-APR-2016	31-DEC-2099
71063	Event Production Costs	Y	A		01-OCT-2018	31-DEC-2099
71064	Event Merchandise Costs	Y	A		01-OCT-2018	31-DEC-2099
71065	Event Programming Costs	Y	A		01-OCT-2018	31-DEC-2099
71066	Guarantees Paid	Y	A		28-FEB-2020	31-DEC-2099
71067	Registration Costs	Y	A		01-MAY-2023	31-DEC-2099
71069	Event Services	Y	A		01-JUL-2009	31-DEC-2099
7107	Financial Expense	B	A		01-JUL-1987	31-DEC-2099
71070	Debt Service - Interest	Y	A		01-JUL-1987	31-DEC-2099

71071	Financial	Y	A	01-JUL-1987	31-DEC-2099
71072	Interest	Y	A	01-JUL-1987	31-DEC-2099
71073	Cash Over/Short	Y	A	01-JUL-1987	31-DEC-2099
71074	Returned Checks	Y	A	01-JUL-1987	31-DEC-2099
71075	Commissions	Y	A	01-JUL-1987	31-DEC-2099
71076	Pension/OPEB	Y	A	01-JUL-1987	31-DEC-2099
71077	Discounts and Rebates	Y	A	01-JUL-1987	31-DEC-2099
71078	Bad Debt	Y	A	01-JUL-1987	31-DEC-2099
71079	Reservations	Y	A	01-FEB-2014	31-DEC-2099
71080	Interest and Fees-Comm Paper	Y	A	01-JUL-2017	31-DEC-2099
71081	Interest and Fees-Line of Credit	Y	A	01-JUL-2017	31-DEC-2099
7CNTG	Contingency - Athletics	B	A	01-JUL-2017	31-DEC-2099
7109	Freight	B	A	01-JUL-1987	31-DEC-2099
71091	Inbound Freight Charges	Y	A	01-JUL-1987	31-DEC-2099
71092	Outbound Freight Charges	Y	A	01-JUL-1987	31-DEC-2099
7113	Insurance	B	A	01-JUL-1987	31-DEC-2099
71131	Insurance-Dental	Y	I	07-SEP-2017	31-DEC-2099
71132	Insurance-Property	Y	A	07-SEP-2017	31-DEC-2099
71133	Insurance-Liability	Y	A	07-SEP-2017	31-DEC-2099
71134	Insurance-Workmans Comp	Y	A	01-JUL-1987	31-DEC-2099
71135	Insurance-Student	Y	A	01-JUL-1987	31-DEC-2099
71136	Insurance-Medical	Y	A	01-JUL-1987	31-DEC-2099
71137	Insurance-Miscellaneous	Y	A	01-JUL-1987	31-DEC-2099
71138	Insurance-Vehicles	Y	A	01-JUL-1987	31-DEC-2099
71139	Insurance-Equipment	Y	A	01-JUL-1987	31-DEC-2099
71140	Insurance-Casualty	Y	A	01-JUL-1987	31-DEC-2099
7115	Maintenance	B	A	01-JUL-1987	31-DEC-2099
71150	Maintenance-General Services	Y	A	01-JUL-1987	31-DEC-2099
7117	Media Services	B	A	01-JUL-1987	31-DEC-2099
71171	Advertising	Y	A	01-JUL-1987	31-DEC-2099
71172	Binding	Y	A	01-JUL-1987	31-DEC-2099
71173	Editing	Y	A	01-JUL-1987	31-DEC-2099
71174	Microfilm/Digitizing	Y	A	01-JUL-1987	31-DEC-2099
71175	Photographic Services	Y	A	01-JUL-1987	31-DEC-2099
71176	Printing	Y	A	01-JUL-1987	31-DEC-2099
71177	Web Design and Services	Y	A	01-JUL-1987	31-DEC-2099
71178	Media/Audio Services	Y	A	01-JUL-1987	31-DEC-2099
71179	Duplicating/Copying	Y	A	01-JUL-1987	31-DEC-2099
71180	Preservation	Y	A	01-JUL-1987	31-DEC-2099
71181	Optical Scanning	Y	A	01-JUL-1987	31-DEC-2099

71182	Digital Storage Services	Y	A	01-JAN-2011	31-DEC-2099
71183	Hosting Services	Y	A	01-JAN-2011	31-DEC-2099
71184	Print Storage Services	Y	A	01-JAN-2016	31-DEC-2099
71185	AV Costs	Y	A	01-JAN-2016	31-DEC-2099
71186	Menus	Y	A	01-JAN-2016	31-DEC-2099
71187	Brochures	Y	A	01-JAN-2016	31-DEC-2099
71188	Publications	Y	A	24-MAY-2021	31-DEC-2099
7119	Advertising	B	A	01-APR-2016	31-DEC-2099
71190	Advertising Contract - Digital	Y	A	01-APR-2016	31-DEC-2099
71191	Advertising Contract - Print	Y	A	01-APR-2016	31-DEC-2099
71192	Advertising Contract - Radio/TV	Y	A	01-APR-2016	31-DEC-2099
71193	Advertising Tradeouts	Y	A	01-APR-2016	31-DEC-2099
71194	Design	Y	A	01-APR-2016	31-DEC-2099
71195	Guest Services	Y	A	01-APR-2016	31-DEC-2099
71196	Marketing Events	Y	A	01-APR-2016	31-DEC-2099
71197	Marketing Partnerships	Y	A	01-APR-2016	31-DEC-2099
71198	Postage	Y	A	01-APR-2016	31-DEC-2099
71199	Special Promotions	Y	A	01-APR-2016	31-DEC-2099
7121	Postal Services	B	A	01-JUL-1987	31-DEC-2099
71211	Express Mail	Y	A	01-JUL-1987	31-DEC-2099
71212	Postage	Y	A	01-JUL-1987	31-DEC-2099
71213	Postal Preparation	Y	A	01-NOV-2015	31-DEC-2099
7125	Professional Fees	B	A	01-JUL-1987	31-DEC-2099
71250	Admin Allocation	Y	A	01-JUL-1987	31-DEC-2099
71251	Animal Care	Y	A	01-JUL-1987	31-DEC-2099
71252	EAP	Y	A	12-AUG-2004	31-DEC-2099
71253	Lectures	Y	A	01-JUL-1987	31-DEC-2099
71254	Lobbying	Y	A	01-JUL-1987	31-DEC-2099
71255	Medical Fees	Y	A	01-JUL-1987	31-DEC-2099
71256	Professional-Accounting/Auditing	Y	A	01-JUL-1987	31-DEC-2099
71257	Professional-Computing	Y	A	01-JUL-1987	31-DEC-2099
71258	Professional-Consulting	Y	A	01-JUL-1987	31-DEC-2099
71259	Professional-Legal	Y	A	01-JUL-1987	31-DEC-2099
71260	Professional-Tax	Y	A	01-JUL-1987	31-DEC-2099
71261	Professional-Landscaping/Lawncare	Y	A	01-JUL-1987	31-DEC-2099
71264	Allowance-Moving	Y	A	01-JUL-1987	31-DEC-2099
71265	Licenses and Permits	Y	A	01-JUN-2012	31-DEC-2099
71266	Professional-Custodial	Y	A	01-JUL-2017	31-DEC-2099
71267	Professional-Arts	Y	A	01-JUL-1987	31-DEC-2099
71268	Professional-Franchise Fees	Y	A	01-JUL-1987	31-DEC-2099

71269	Professional-Other	Y	A	01-JUL-1987	31-DEC-2099
71270	Professional-Bond/Financing	Y	A	01-JUL-1987	31-DEC-2099
71271	Pest Control	Y	A	01-JUL-1987	31-DEC-2099
71272	ECDC	Y	A	01-JUL-1987	31-DEC-2099
71273	Moving-Delivery--Campus Charge	Y	A	01-JUL-1987	31-DEC-2099
71275	Employee Hiring/Screening Costs	Y	A	01-FEB-2010	31-DEC-2099
71277	Testing-Drugs	Y	A	01-JUL-1987	31-DEC-2099
71278	Disposal-Chemical Waste	Y	A	01-JUL-1987	31-DEC-2099
71279	Disposal-Radioactive Waste	Y	A	01-JUL-1987	31-DEC-2099
71280	Disposal-Biohazardous Waste	Y	A	01-JUL-1987	31-DEC-2099
71281	Professional - Temp Agency	Y	A	01-JUL-1987	31-DEC-2099
71284	Surveys & Comment Cards	Y	A	01-JUL-1987	31-DEC-2099
71285	Recruitment	Y	A	01-JUL-1987	31-DEC-2099
71286	Occupational Health-Surveillance	Y	A	01-NOV-2017	31-DEC-2099
71287	Occupational Health-Travel	Y	A	01-NOV-2017	31-DEC-2099
71288	Professional Services-IDEA Center	Y	A	01-MAR-2018	31-DEC-2099
72051	Professional - Recovery Services	Y	A	01-MAR-2022	31-DEC-2099
72052	Professional - Mental Wellness	Y	A	01-MAR-2022	31-DEC-2099
72053	Professional - Training Services	Y	A	01-MAR-2022	31-DEC-2099
72054	Professional - Physical Health Srvc	Y	A	01-MAR-2022	31-DEC-2099
72055	Professional - Sleep Services	Y	A	01-MAR-2022	31-DEC-2099
72056	Professional - Nutrition Services	Y	A	01-MAR-2022	31-DEC-2099
7129	Telecommunications	B	A	01-JUL-1987	31-DEC-2099
71290	Telecommunications-Cellular-Line	Y	A	01-JUL-1987	31-DEC-2099
71291	Telecommunications-Cellular-Toll	Y	A	17-JUN-2004	31-DEC-2099
71292	Telecommunications-Data Line	Y	A	01-JUL-1987	31-DEC-2099
71293	Telecommunications-Internet	Y	A	01-JUL-1987	31-DEC-2099
71294	Telecommunications-Lease Payment	Y	A	01-JUL-1987	31-DEC-2099
71295	Telecommunications-Line	Y	A	01-JUL-1987	31-DEC-2099
71296	Telecommunications-Pay Phones	Y	A	01-JUL-1987	31-DEC-2099
71297	Telecommunications-Toll	Y	A	01-JUL-1987	31-DEC-2099
71298	Telecommunications-Pagers	Y	A	01-JUL-1987	31-DEC-2099
71299	Telecommunications-Students	Y	A	01-JUL-1987	31-DEC-2099
71300	Telecommunicatns-CATV(end 12/05/06)	Y	I	06-JAN-2007	31-DEC-2099
71301	Telecommunicatns-Videoconferencing	Y	A	01-JUL-2007	31-DEC-2099
71330	Telecommunications-CATV	Y	A	15-AUG-2006	31-DEC-2099
7135	Utilities	B	A	01-JUL-1987	31-DEC-2099
71351	Utilities-Air Conditioning	Y	A	01-JUL-1987	31-DEC-2099
71352	Utilities-Chemical Waste Removal	Y	A	01-JUL-1987	31-DEC-2099
71353	Utilities-Coal-High Fusion	Y	A	28-JAN-2009	31-DEC-2099

71354	Utilities-Fuel Testing and Fees	Y	A	28-JAN-2009	31-DEC-2099
71355	Utilities-Natural Gas	Y	A	28-JAN-2009	31-DEC-2099
71356	Utilities-Heat	Y	A	01-JUL-1987	31-DEC-2099
71357	Utilities-Lighting	Y	A	01-JUL-1987	31-DEC-2099
71358	Utilities-Power	Y	A	01-JUL-1987	31-DEC-2099
71359	Utilities-Sewerage	Y	A	01-JUL-1987	31-DEC-2099
71360	Utilities-Water Treatment	Y	A	01-JUL-1987	31-DEC-2099
71361	Utilities-Ash Disposal	Y	A	28-JAN-2009	31-DEC-2099
71362	Utilities-Waste Removal	Y	A	01-JUN-2012	31-DEC-2099
71363	Utilities-Coal-Low Fusion	Y	A	01-JUL-1987	31-DEC-2099
71364	Utilities-Fuel Oil #2	Y	A	01-JUL-1987	31-DEC-2099
71365	Utilities-Recycling	Y	A	01-JUL-1987	31-DEC-2099
71366	Utilities-Fuel Oil #6	Y	A	01-JUL-1987	31-DEC-2099
71367	Utilities-Fuel Oil-Diesel	Y	A	01-JUL-1987	31-DEC-2099
71368	Utilities-Other	Y	A	01-JUL-1987	31-DEC-2099
71369	Utilities-Lime	Y	A	01-NOV-2008	31-DEC-2099
71370	Utilities-Powdered Activated Carbon	Y	A	01-NOV-2008	31-DEC-2099
71371	Utilities-Hydro	Y	A	01-JUN-2022	31-DEC-2099
071SI	Split Interest Agreements	N	A	01-JUL-1987	31-DEC-2099
7190	Split Interest Agreements	B	A	01-JUL-1987	31-DEC-2099
71905	Payments to Beneficiaries	Y	A	01-JUL-1987	31-DEC-2099
71912	Payments Applied	Y	A	01-JUL-1987	31-DEC-2099
072SP	Supplies Expense	B	A	01-JUL-2020	31-DEC-2099
7200	Supplies	B	A	01-JUL-1987	31-DEC-2099
72001	Supplies	Y	A	01-JUL-1987	31-DEC-2099
72002	Supplies-Participant Support-NIC	Y	A	13-JUL-2004	31-DEC-2099
72003	Supplies-Participant Support	Y	A	01-JUL-1987	31-DEC-2099
72004	Theatre Season	Y	A	01-JUL-1987	31-DEC-2099
72005	Supplies - Guest	Y	A	01-APR-2016	31-DEC-2099
72006	Supplies - Front Desk	Y	A	01-APR-2016	31-DEC-2099
72007	Guest Walks	Y	A	01-APR-2016	31-DEC-2099
72008	Supplies - Kitchen	Y	A	01-APR-2016	31-DEC-2099
72009	Supplies - Dishwashing	Y	A	01-APR-2016	31-DEC-2099
7201	Books	B	A	01-JUL-1987	31-DEC-2099
72011	Books	Y	A	01-JUL-1987	31-DEC-2099
72012	Books-Library	Y	A	01-JUL-1987	31-DEC-2099
72015	Serials-Library	Y	A	01-JUL-1987	31-DEC-2099
72017	Approvals-Library	Y	A	01-JUL-1987	31-DEC-2099
72019	Musical Scores	Y	A	01-FEB-2014	31-DEC-2099
7203	Athletic Supplies	B	A	01-JAN-2021	31-DEC-2099

72030	Athletic Equipment and Apparel	Y	A	01-JAN-2021	31-DEC-2099
72035	Promotional Supplies	Y	A	01-APR-2023	31-DEC-2099
72036	Video/Coaching Supplies	Y	A	01-APR-2023	31-DEC-2099
72037	Player Equipment	Y	A	01-APR-2023	31-DEC-2099
72038	Goalie Equipment	Y	A	01-APR-2023	31-DEC-2099
72039	Misc Equipment Supplies	Y	A	01-APR-2023	31-DEC-2099
72040	Sponsorship Merchandise	Y	A	01-JUN-2023	31-DEC-2099
72045	Meals - Training Table	Y	A	01-MAR-2022	31-DEC-2099
72046	Meals - Family Dinners	Y	A	01-MAR-2022	31-DEC-2099
72047	Meals - Student Athlete Nutrition	Y	A	01-MAR-2022	31-DEC-2099
72048	Meals - Supplements	Y	A	01-MAR-2022	31-DEC-2099
7204	Recruiting Supplies & Services	B	A	01-MAR-2022	31-DEC-2099
72031	Recruiting - Supplies	Y	A	26-SEP-2022	31-DEC-2099
72032	Recruiting - Subscriptions&Software	Y	A	26-SEP-2022	31-DEC-2099
72033	Recruiting - Prof Memberships	Y	A	26-SEP-2022	31-DEC-2099
72034	Recruiting - Other	Y	A	26-SEP-2022	31-DEC-2099
72041	Recruiting - Supplies	Y	I	08-NOV-2022	31-DEC-2099
72042	Recruiting-Subscriptions & Software	Y	A	01-JUL-2022	31-DEC-2099
72043	Recruiting - Prof Memberships	Y	I	26-SEP-2022	31-DEC-2099
72044	Recruiting - Other	Y	I	26-SEP-2022	31-DEC-2099
7210	Commencement	B	A	01-JUL-1987	31-DEC-2099
72101	Commencement-Diplomas	Y	A	01-JUL-1987	31-DEC-2099
72102	Commencement-Other	Y	A	01-JUL-1987	31-DEC-2099
7212	Cost Sharing	B	A	01-JUL-1987	31-DEC-2099
72121	Cost Sharing	Y	I	21-JUL-2023	31-DEC-2099
7214	Regulated Substances	B	A	01-JUL-1987	31-DEC-2099
72141	Regulated Substances	Y	A	01-JUL-1987	31-DEC-2099
72142	Regulated Substances-Other	Y	A	01-JUL-1987	31-DEC-2099
7218	Film and photographic	B	A	01-JUL-1987	31-DEC-2099
72181	Film and Photographic	Y	A	01-JUL-1987	31-DEC-2099
7219	Food	B	A	01-JUL-1987	31-DEC-2099
72191	Food-Office/Dept	Y	A	01-JUL-1987	31-DEC-2099
72192	Employee Meals	Y	A	01-JUL-1987	31-DEC-2099
72193	Food Supplies Paper	Y	A	01-FEB-2021	31-DEC-2099
7222	Laboratory	B	A	01-JUL-1987	31-DEC-2099
72221	Laboratory -Animals	Y	A	01-JUL-1987	31-DEC-2099
72222	Laboratory-Chemical	Y	A	06-OCT-2004	31-DEC-2099
72223	Laboratory -Other	Y	A	01-JUL-1987	31-DEC-2099
7225	Office Supplies	B	A	01-JUL-1987	31-DEC-2099
72251	Office Supplies	Y	A	01-JUL-1987	31-DEC-2099

7227	Human Subject Costs	B	A	01-JUL-1987	31-DEC-2099
72271	Human Subject Payments	Y	A	01-JUL-2013	31-DEC-2099
7228	Support-Participant	B	A	01-JUL-1987	31-DEC-2099
72281	Support-Participant-Books-NIC	N	I	13-JUL-2004	31-DEC-2099
72282	Support-Participant-Books	N	I	13-JUL-2004	31-DEC-2099
72284	Support-Participant-Room & Bd-NIC	Y	A	01-JUL-1987	31-DEC-2099
72285	Support-Participant-Supp-Equip-NIC	N	I	05-MAY-2005	31-DEC-2099
72286	Support-Participant-Supp-Equip	N	I	13-JUL-2004	31-DEC-2099
72287	Support-Participant-Other-NIC	Y	A	27-APR-2005	31-DEC-2099
72288	Support-Participant-Other-IC	Y	A	23-MAR-2010	31-DEC-2099
72289	Support-Dependent-Supp-NIC	Y	A	01-JUL-2022	31-DEC-2099
7229	Operational Supplies	B	A	01-JUL-1987	31-DEC-2099
72290	Operational Supplies-Pharmacy	Y	A	01-JUN-2012	31-DEC-2099
72291	Operational Supplies-Cleaning	Y	A	01-JUL-1987	31-DEC-2099
72292	Operational Supplies-Laundry & Dry	Y	A	01-JUL-1987	31-DEC-2099
72293	Operational Supplies-Medical	Y	A	01-JUL-1987	31-DEC-2099
72294	Operational Supplies-Silverware and	Y	A	01-JUL-1987	31-DEC-2099
72295	Operational Supplies-Uniforms	Y	A	01-JUL-1987	31-DEC-2099
72296	Operational Supplie-Retail Packages	Y	A	01-JUL-1987	31-DEC-2099
72297	Operational Supplies-Sacristy	Y	A	01-SEP-2009	31-DEC-2099
72298	Operational Supplies-Flowers/Decora	Y	A	01-JUL-1987	31-DEC-2099
72299	Operational Supplies-Computing	Y	A	01-JUL-1987	31-DEC-2099
7230	Non-Capitalized Equipment	B	A	01-JUL-1987	31-DEC-2099
72301	Computers <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
72305	Furniture <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
72307	Lab Equipment <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
72310	Other Equipment <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
7231	Audio Visual Equipment	B	A	01-MAR-2013	31-DEC-2099
72311	Audio Visual Networking	Y	A	01-MAR-2013	31-DEC-2099
72312	Cable / Wire	Y	A	01-MAR-2013	31-DEC-2099
72313	Digital Signage	Y	A	11-APR-2013	31-DEC-2099
72314	Equipment Rack / Lecterns	Y	A	01-MAR-2013	31-DEC-2099
72315	Flat Panel Displays / Mounts	Y	A	01-MAR-2013	31-DEC-2099
72316	Projection Screens	Y	A	01-MAR-2013	31-DEC-2099
72317	Sound System	Y	A	01-MAR-2013	31-DEC-2099
72318	Video Projectors / Mounts	Y	A	01-MAR-2013	31-DEC-2099
72319	Video Projector Lamps	Y	A	01-MAR-2013	31-DEC-2099
72320	Webcams	Y	A	01-MAR-2013	31-DEC-2099
72321	Classroom Peripherals	Y	A	01-JUL-2013	31-DEC-2099
72322	Classroom Upgrades	Y	A	01-JUL-2013	31-DEC-2099

72323	Workshop Supplies	Y	A	01-JUL-2013	31-DEC-2099
72324	Event Capture	Y	A	01-JUL-2013	31-DEC-2099
72325	Document Cameras	Y	A	15-MAY-2020	31-DEC-2099
72326	Room Schedulers	Y	A	15-MAY-2020	31-DEC-2099
72327	Video Conferencing Systems	Y	A	15-MAY-2020	31-DEC-2099
72328	AV Controlled Lighting Systems	Y	A	15-MAY-2020	31-DEC-2099
72329	AV Checkout Equipment	Y	A	15-MAY-2020	31-DEC-2099
72330	Dev / Test Gear	Y	A	15-MAY-2020	31-DEC-2099
7236	Athletics - Supplies	B	I	25-APR-2023	31-DEC-2099
72360	Promotional Items	B	I	25-APR-2023	31-DEC-2099
72361	Video/Coaching Supplies	B	I	25-APR-2023	31-DEC-2099
72362	Player Equipment	B	I	25-APR-2023	31-DEC-2099
72363	Goalie Equipment	B	I	25-APR-2023	31-DEC-2099
72364	Misc Equipment Supplies	B	I	25-APR-2023	31-DEC-2099
072ZE	Other Expenses	N	A	01-JUL-1987	31-DEC-2099
7240	Allocations	B	A	01-JUL-1987	31-DEC-2099
72401	Allocation-Basketball Tickets	Y	A	01-JUL-1987	31-DEC-2099
72402	Allocation-Football Tickets	Y	A	01-JUL-1987	31-DEC-2099
72403	Parking Passes	Y	A	01-JUL-1987	31-DEC-2099
72404	Press Box Pass	Y	A	01-SEP-2013	31-DEC-2099
72405	ACC Dist - Op Exp Share	Y	A	28-FEB-2020	31-DEC-2099
72406	ACC Dist - Officiating Exp	Y	A	28-FEB-2020	31-DEC-2099
72407	Allocation- Hockey Tickets	Y	A	01-OCT-2022	31-DEC-2099
7242	Athletics - Sports Perfomance	B	A	01-FEB-2023	31-DEC-2099
72420	Sports Perf - Wearable Technology	Y	A	02-MAY-2023	31-DEC-2099
72421	Sports Perf - Consultant	Y	A	01-MAY-2023	31-DEC-2099
7243	Athletics - Other	B	A	01-APR-2023	31-DEC-2099
72430	ACC Conference Expenses	Y	A	26-APR-2023	31-DEC-2099
7244	Athletics - Consulting	B	A	01-APR-2023	31-DEC-2099
72440	Design Consulting	Y	A	26-APR-2023	31-DEC-2099
72441	Production Consulting	Y	A	26-APR-2023	31-DEC-2099
72442	Writing Consulting	Y	A	26-APR-2023	31-DEC-2099
72443	Partnership Consulting	Y	A	26-APR-2023	31-DEC-2099
72444	Strategic Consulting	Y	A	26-APR-2023	31-DEC-2099
7245	Entertainment	B	A	01-JUL-1987	31-DEC-2099
72450	Entertainment-General	Y	A	01-JUL-1987	31-DEC-2099
72451	Entertainment-Beverage/Alcohol	Y	A	21-NOV-2011	31-DEC-2099
72452	Entertainment-Clubs & Organizations	Y	A	01-JUL-1987	31-DEC-2099
72453	Entertainment-Event Tickets	Y	A	01-JUL-1987	31-DEC-2099
72454	Entertainment-Food	Y	A	01-JUL-1987	31-DEC-2099

72455	Entertainment-Flowers	Y	A	01-JUL-1987	31-DEC-2099
72459	Entmt-alcohol-allowable-grants only	Y	A	01-JUL-2016	31-DEC-2099
7250	Benefactions	B	A	01-JUL-1987	31-DEC-2099
72501	Bereavement	Y	A	01-JUL-1987	31-DEC-2099
72502	Charitable Contributions	Y	A	01-JUL-1987	31-DEC-2099
72503	Gifts	Y	A	01-JUL-1987	31-DEC-2099
72504	Donor Advised Fund Contribution	Y	A	30-NOV-2007	31-DEC-2099
72505	Pass-thru Contribution	Y	A	01-JUL-2013	31-DEC-2099
7252	Housing	B	A	01-JUL-1987	31-DEC-2099
72521	Housing--Employees	Y	A	01-JUL-1987	31-DEC-2099
72522	Housing--Non-Employee	Y	A	01-JUL-1987	31-DEC-2099
7255	Employee Development	B	A	01-JUL-1987	31-DEC-2099
72551	Professional Education	Y	A	01-JUL-1987	31-DEC-2099
72552	Professional Memberships	Y	A	01-JUL-1987	31-DEC-2099
72553	Subscriptions	Y	A	01-JUL-1987	31-DEC-2099
72554	Training	Y	A	01-JUL-1987	31-DEC-2099
72555	Wellness Programs and Activities	Y	A	01-MAR-2007	31-DEC-2099
72556	Employee Recognition	Y	A	01-APR-2016	31-DEC-2099
72557	Seminars	Y	A	01-APR-2016	31-DEC-2099
72559	Other Employee Programs	Y	A	01-JUL-1987	31-DEC-2099
7257	Extraordinary Items	B	A	01-JUL-1987	31-DEC-2099
72571	Extraordinary Items	Y	A	01-JUL-1987	31-DEC-2099
7259	Rental	B	A	01-JUL-1987	31-DEC-2099
72591	Rental Equipment	Y	A	01-JUL-1987	31-DEC-2099
72592	Rental Facilities	Y	A	01-JUL-1987	31-DEC-2099
72593	Rental Facilities-NIC	Y	A	01-JUL-1987	31-DEC-2099
72594	Linen Lease	Y	A	01-FEB-2014	31-DEC-2099
72595	Rental Golf Carts	Y	A	01-JUN-2016	31-DEC-2099
7263	Royalties	B	A	01-JUL-1987	31-DEC-2099
72631	Royalties	Y	A	01-JUL-1987	31-DEC-2099
7265	Safety	B	A	01-JAN-2020	31-DEC-2099
72650	Safety-Personal Protective Equipmnt	Y	A	01-JAN-2020	31-DEC-2099
72651	Safety-Signage	Y	A	01-JAN-2020	31-DEC-2099
72652	Safety-Training	Y	A	01-JAN-2020	31-DEC-2099
72653	Safety-Hazard Reduction/Elimination	Y	A	01-JAN-2020	31-DEC-2099
7266	Software licenses	B	A	01-JUL-1987	31-DEC-2099
72660	Software	Y	A	01-JUL-1987	31-DEC-2099
72661	Software Licenses	Y	A	01-JUL-1987	31-DEC-2099
7267	Taxes-Non-Employee	B	A	01-JUL-1987	31-DEC-2099
72671	Taxes-Federal	Y	A	01-JUL-1987	31-DEC-2099

72672	Taxes-State	Y	A	01-JUL-1987	31-DEC-2099
72673	Property Taxes	Y	A	01-JUL-1987	31-DEC-2099
72674	Taxes-Foreign	Y	A	01-MAY-2019	31-DEC-2099
72677	Federal Excise Tax	Y	A	01-OCT-2012	31-DEC-2099
7269	Transfer Pricing Costs	B	A	01-JAN-2011	31-DEC-2099
72690	Transfer Pricing Costs	Y	A	01-JAN-2011	31-DEC-2099
7270	Vehicles	B	A	01-JUL-1987	31-DEC-2099
72701	Fuel, Oil, Lube	Y	A	09-FEB-2020	31-DEC-2099
72702	Registrations	Y	A	01-JUL-1987	31-DEC-2099
7275	International Programs	B	A	26-MAY-2004	31-DEC-2099
72751	Lodging and Meals	Y	A	01-JUL-1987	31-DEC-2099
72752	Cultural Enrichment	Y	A	01-JUL-1987	31-DEC-2099
72753	Student Allowances	Y	A	01-JUL-2004	31-DEC-2099
72754	Foreign Study Tuition Expense	Y	A	29-MAY-2008	31-DEC-2099
72755	Foreign Study Pre-session Expense	Y	A	01-JAN-2009	31-DEC-2099
72756	Foreign Study Orientation Expense	Y	A	01-JAN-2009	31-DEC-2099
72757	Tantur-Staff Severance	Y	I	28-FEB-2019	31-DEC-2099
72	Subrecipient Payments			01-JUL-2015	31-DEC-2099
0072	Subrecipient Payments	B	A	01-JUL-2015	31-DEC-2099
071SC	Subrecipient Payments	N	A	01-JUL-2015	31-DEC-2099
7126	Subrecipient Payments	B	A	09-DEC-2015	31-DEC-2099
71262	Subrecipient Pay < \$25,000-I/C	Y	A	08-MAR-2018	31-DEC-2099
71263	Subrecipient Pay > \$25,000-No I/C	Y	A	09-DEC-2015	31-DEC-2099
71282	Subrecipient Pay < \$25,000-No I/C	Y	A	09-DEC-2015	31-DEC-2099
71283	Subrecipient Pay > \$25,000-I/C	Y	A	09-DEC-2015	31-DEC-2099
73	Financial Aid			01-JUN-2012	31-DEC-2099
0073	Financial Aid	B	A	01-JUN-2012	31-DEC-2099
073FA	Financial Aid	N	A	12-SEP-2012	31-DEC-2099
7300	Financial Aid	B	A	12-SEP-2012	31-DEC-2099
73010	Scholarships (Tuition Discounts)	Y	A	12-SEP-2012	31-DEC-2099
73030	Graduate Aid	Y	A	12-SEP-2012	31-DEC-2099
73050	Fellowships (Tuition Remission)	Y	A	12-SEP-2012	31-DEC-2099
73051	Fellowships-Intern(Tuition Remissn)	Y	A	12-SEP-2012	31-DEC-2099
73070	Grants-in-Aid (Athletics)	Y	A	12-SEP-2012	31-DEC-2099
73071	Student Managers-ND (Athletics)	Y	A	28-FEB-2020	31-DEC-2099
73072	Student Managers-SMC (Athletics)	Y	A	28-FEB-2020	31-DEC-2099
73080	Grants-in-Aid Summer	Y	A	12-SEP-2012	31-DEC-2099
73085	Summer Housing/Meals (Athletics)	Y	A	12-SEP-2012	31-DEC-2099
73090	Grants-in-Aid Books (Athletics)	Y	A	12-SEP-2012	31-DEC-2099
73092	Alston Student-Athlete Benefits	Y	A	01-MAR-2022	31-DEC-2099

	73094	Cost of Attendance (Athletics)	Y	A	01-MAR-2022	31-DEC-2099
	73110	Prizes and Awards	Y	A	12-SEP-2012	31-DEC-2099
	73125	Student Loans-Aid	Y	A	12-SEP-2012	31-DEC-2099
	73128	Student Loans-Fees	Y	A	12-SEP-2012	31-DEC-2099
	73130	Loan Forgiveness	Y	A	12-SEP-2012	31-DEC-2099
74		Cost of Goods Sold			01-MAY-2023	31-DEC-2099
	0074	Cost of Goods Sold	B	A	01-MAY-2023	31-DEC-2099
	074CG	Cost of Goods--Non-food	N	A	16-MAY-2023	31-DEC-2099
	7400	Cost of Goods Sold--Non-food	B	A	16-MAY-2023	31-DEC-2099
	74001	Paper and Packaging	Y	A	16-MAY-2023	31-DEC-2099
	74002	Other Non-Food Costs of Goods Sold	Y	A	16-MAY-2023	31-DEC-2099
	74005	CGS-Medical	Y	A	16-MAY-2023	31-DEC-2099
	74006	CGS-Dry Cleaning	Y	A	16-MAY-2023	31-DEC-2099
	74007	CGS-Wet Cleaning	Y	A	16-MAY-2023	31-DEC-2099
	74008	CGS-Tailoring	Y	A	16-MAY-2023	31-DEC-2099
	74009	CGS-Laundry	Y	A	16-MAY-2023	31-DEC-2099
	74010	CGS-Linen Rag Outs	Y	A	16-MAY-2023	31-DEC-2099
	74011	CGS-Uniform Ragouts	Y	A	16-MAY-2023	31-DEC-2099
	74012	CGS-Laundry Misc	Y	A	16-MAY-2023	31-DEC-2099
	074FD	Cost of Goods Sold--Food	N	A	16-MAY-2023	31-DEC-2099
	7410	Cost of Goods Sold--Food	B	A	16-MAY-2023	31-DEC-2099
	74100	Beverages	Y	A	16-MAY-2023	31-DEC-2099
	74101	Bakery	Y	A	16-MAY-2023	31-DEC-2099
	74102	Dairy	Y	A	16-MAY-2023	31-DEC-2099
	74103	Frozen Foods	Y	A	16-MAY-2023	31-DEC-2099
	74104	Meat Products	Y	A	16-MAY-2023	31-DEC-2099
	74105	Produce	Y	A	16-MAY-2023	31-DEC-2099
	74106	Retail Packaged Goods	Y	A	16-MAY-2023	31-DEC-2099
	74107	Miscellaneous	Y	A	16-MAY-2023	31-DEC-2099
	74108	Coffee/Tea	Y	A	27-JUN-2023	31-DEC-2099
	74109	General	Y	A	16-MAY-2023	31-DEC-2099
	74110	Beverages - Alcohol	Y	A	16-MAY-2023	31-DEC-2099
	74111	Prepared Convenience Food	Y	A	16-MAY-2023	31-DEC-2099
	74113	COGS Employee Meals	Y	A	16-MAY-2023	31-DEC-2099
	74120	Food Discounts & Rebates	Y	A	16-MAY-2023	31-DEC-2099
	74121	Waste COGS	Y	A	27-JUN-2023	31-DEC-2099
	074IN	Inventory Adjustment	N	A	16-MAY-2023	31-DEC-2099
	7420	Inventory Adjustment	B	A	16-MAY-2023	31-DEC-2099
	74200	Inventory Adjustment	Y	A	16-MAY-2023	31-DEC-2099
	74201	FS-Warehouse Issues	Y	A	16-MAY-2023	31-DEC-2099

75	Indirect Cost			01-JUN-2012	31-DEC-2099
0075	Indirect Cost	B	A	01-JUN-2012	31-DEC-2099
075CC	Indirect Cost	N	A	12-SEP-2012	31-DEC-2099
7501	Indirect Cost	B	A	12-SEP-2012	31-DEC-2099
75010	Indirect Cost	Y	A	12-SEP-2012	31-DEC-2099
75015	Indirect Cost Charge 75015	Y	I	25-MAY-2004	31-DEC-2099
76	Distributed Charges			01-MAY-2012	31-DEC-2099
0076	Distributed Charges	B	A	01-MAY-2012	31-DEC-2099
076CS	Distributed Campus Services Charges	N	A	01-MAR-2013	31-DEC-2099
7630	Distributed Campus Services	B	A	01-MAR-2013	31-DEC-2099
76301	DC-Transportation Services	Y	A	01-MAR-2013	31-DEC-2099
76302	DC-Postage/Mail Service	Y	A	01-MAR-2013	31-DEC-2099
076DC	Distributed Charges	N	A	15-MAY-2012	31-DEC-2099
7601	Distributed Charges	B	A	15-MAY-2012	31-DEC-2099
76010	Distributed Charges	Y	A	29-JUN-2021	31-DEC-2099
76050	Research Core Services	Y	A	10-DEC-2012	31-DEC-2099
76070	Research Core Services - SSF	Y	A	14-OCT-2016	31-DEC-2099
76075	Research Core Services - No I/C	Y	A	01-JUL-2021	31-DEC-2099
076FC	Distributed Facilities Charges	N	A	01-MAR-2013	31-DEC-2099
7633	Distributed Facilities Charges	B	A	01-MAR-2013	31-DEC-2099
76330	DC-Maintenance Services	Y	A	01-MAR-2013	31-DEC-2099
76331	DC-Custodial Services	Y	A	01-MAR-2013	31-DEC-2099
076FS	Distributed Charges-Food Service	N	A	15-MAY-2012	31-DEC-2099
7610	Distributed Charges-FS Admin Costs	B	A	15-MAY-2012	31-DEC-2099
76101	DC FS-Admin Costs	Y	A	01-APR-2013	31-DEC-2099
76102	DC FS-Test Kitchen	Y	A	01-APR-2013	31-DEC-2099
76103	DC FS-Production	Y	A	01-APR-2013	31-DEC-2099
76104	DC FS-Warehouse	Y	A	01-APR-2013	31-DEC-2099
76105	DC FS-Service Labor	Y	A	01-MAY-2017	31-DEC-2099
076TL	Distributed Telecom Charges	N	A	01-MAR-2013	31-DEC-2099
7636	Distributed Telecom Charges	B	A	01-MAR-2013	31-DEC-2099
76360	DC-Videoconferencing	Y	A	01-MAR-2013	31-DEC-2099
76361	DC-Telecom Toll Charge	Y	A	08-APR-2013	31-DEC-2099
76362	DC-Telecom CATV	Y	A	08-APR-2013	31-DEC-2099
76363	DC-Telecom Line Charge	Y	A	01-MAR-2013	31-DEC-2099
76364	DC-Telecom Cellphone Charge	Y	A	01-MAR-2013	31-DEC-2099
76365	DC-Telecom Work Order	Y	A	01-MAR-2013	31-DEC-2099
076TX	Distributed Athletic Ticket Charges	N	A	01-DEC-2016	31-DEC-2099
7640	Distributed Athletic Ticket Charges	B	A	01-DEC-2016	31-DEC-2099
76400	DC-Football Tickets	Y	A	01-DEC-2016	31-DEC-2099

76401	DC-Basketball Tickets	Y	A	01-DEC-2016	31-DEC-2099
76402	DC-Hockey Tickets	Y	A	21-DEC-2016	31-DEC-2099
76403	DC-Parking Passes	Y	A	01-DEC-2016	31-DEC-2099
76404	DC-Other Athletic Events/Tickets	Y	A	01-DEC-2016	31-DEC-2099
076UT	Distributed Utilities Charges	N	A	01-MAR-2013	31-DEC-2099
7620	Distributed Utilities	B	A	01-MAR-2013	31-DEC-2099
76200	DC Utilities-Air Conditioning	Y	A	01-MAR-2013	31-DEC-2099
76201	DC Utilities-Heat	Y	A	01-MAR-2013	31-DEC-2099
76202	DC Utilities-Lighting	Y	A	01-MAR-2013	31-DEC-2099
76203	DC Utilities-Power	Y	A	01-MAR-2013	31-DEC-2099
076XX	Distributed Charges	N	A	01-MAR-2013	31-DEC-2099
7690	Distributed Charges	B	A	01-MAR-2013	31-DEC-2099
76900	DC-User Fee	Y	A	01-MAR-2013	31-DEC-2099
76901	DC-Facility Fee	Y	A	01-MAR-2013	31-DEC-2099
76902	DC-Event Security	Y	A	01-MAR-2013	31-DEC-2099
76903	DC-AgencyND Services	Y	A	01-MAR-2013	31-DEC-2099
76904	DC-Copying	Y	A	01-MAR-2013	31-DEC-2099
76905	DC-Univ Aviation	Y	A	01-MAR-2013	31-DEC-2099
76906	DC-Security Systems	Y	A	01-MAR-2013	31-DEC-2099
76907	DC-Archive Services	Y	A	01-MAR-2013	31-DEC-2099
76908	DC-Risk Management Services	Y	A	01-MAR-2013	31-DEC-2099
76909	DC-OIT Distributed Support Services	Y	A	01-MAR-2013	31-DEC-2099
76910	DC-Training	Y	A	01-MAR-2013	31-DEC-2099
76911	DC-OIT AV Services	Y	A	01-AUG-2017	31-DEC-2099
76912	DC-OIT Equipment Rental	Y	A	01-AUG-2017	31-DEC-2099
76913	DC-Notre Dame Studios Services	Y	A	01-SEP-2017	31-DEC-2099
76914	DC-Parking	Y	A	01-SEP-2017	31-DEC-2099
76915	DC-Tech Services	Y	A	01-JUL-2018	31-DEC-2099
76916	DC-OIT VenueND Services	Y	A	01-AUG-2018	31-DEC-2099
76917	DC-OIT Design Services	Y	A	01-AUG-2018	31-DEC-2099
76918	DC-Fighting Irish Media	Y	A	01-AUG-2018	31-DEC-2099
76919	DC-UEE Organizational Effectiveness	Y	A	01-JUN-2020	31-DEC-2099
076ZZ	Distributed Charges-External/Non-ND	N	A	01-APR-2013	31-DEC-2099
7680	Distributed Charges-External/Non-ND	B	A	01-APR-2013	31-DEC-2099
76800	DC Utilities-External/Non-ND	Y	A	01-APR-2013	31-DEC-2099
76801	DC Locksmith-External/Non-ND	Y	A	01-APR-2013	31-DEC-2099
76802	DC Security-External/Non-ND	Y	A	15-JAN-2014	31-DEC-2099
76803	DC RMS-External/Non-ND	Y	A	01-MAY-2014	31-DEC-2099
77	Travel			01-JUL-1987	31-DEC-2099
0077	Travel	B	A	01-JUL-1987	31-DEC-2099

077DT	Domestic	N	A	01-JUL-1987	31-DEC-2099
7700	Domestic Travel	B	A	01-JUL-1987	31-DEC-2099
77010	Airfare (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77015	Private/Charter Airfare	Y	A	01-JUN-2023	31-DEC-2099
77020	Conference Fees (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77030	Ground Transportation (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77040	Incidentals (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77050	Lodging (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77060	Meals (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77070	Per Diem (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77080	Travel Package (Domestic)	Y	A	28-JUN-2017	31-DEC-2099
77090	Domestic Travel-Participant Support	Y	A	01-JUL-1987	31-DEC-2099
77901	Team Travel-Airfare	Y	A	01-MAR-2022	31-DEC-2099
77902	Team Travel-Private & Charter Air	Y	A	01-MAR-2022	31-DEC-2099
77903	Team Travel-Ground Transportation	Y	A	01-MAR-2022	31-DEC-2099
77904	Team Travel-Incidentals	Y	A	01-MAR-2022	31-DEC-2099
77905	Team Travel-Lodging	Y	A	01-MAR-2022	31-DEC-2099
77906	Team Travel-Meals	Y	A	01-MAR-2022	31-DEC-2099
77907	Team Travel-Per Diem	Y	A	01-MAR-2022	31-DEC-2099
77908	Team Travel-Entrance Fees	Y	A	01-MAR-2022	31-DEC-2099
77909	Team Travel-Entertainment	Y	A	01-MAR-2022	31-DEC-2099
77921	Recruiting-Airfare	Y	A	01-MAR-2022	31-DEC-2099
77922	Recruiting-Private & Charter Air	Y	A	01-MAR-2022	31-DEC-2099
77923	Recruiting-Ground Transportation	Y	A	01-MAR-2022	31-DEC-2099
77924	Recruiting-Incidentals	Y	A	01-MAR-2022	31-DEC-2099
77925	Recruiting-Lodging	Y	A	01-MAR-2022	31-DEC-2099
77926	Recruiting-Meals	Y	A	01-MAR-2022	31-DEC-2099
77927	Recruiting-Per Diem	Y	A	01-MAR-2022	31-DEC-2099
77928	Recruiting-Entrance Fees	Y	A	01-MAR-2022	31-DEC-2099
77929	Recruiting-Entertainment	Y	A	01-MAR-2022	31-DEC-2099
077FT	Foreign Travel	N	A	01-JUL-1987	31-DEC-2099
7750	Foreign Travel	B	A	01-JUL-1987	31-DEC-2099
77510	Airfare (International)	Y	A	28-JUN-2017	31-DEC-2099
77520	Conference Fees (International)	Y	A	28-JUN-2017	31-DEC-2099
77530	Ground Transportation (Intl)	Y	A	01-JUL-2004	31-DEC-2099
77540	Incidentals (International)	Y	A	28-JUN-2017	31-DEC-2099
77550	Lodging (International)	Y	A	28-JUN-2017	31-DEC-2099
77560	Meals (International)	Y	A	28-JUN-2017	31-DEC-2099
77570	Per Diem (International)	Y	A	28-JUN-2017	31-DEC-2099
77580	Travel Package (International)	Y	A	28-JUN-2017	31-DEC-2099

	77590	Intl Trav-Participant Support	Y	A	01-JUL-2004	31-DEC-2099
78		Repair and Maintenance			01-JUL-1987	31-DEC-2099
	0078	Repair and Maintenance	B	A	01-JUL-1987	31-DEC-2099
	078BD	R&M-Buildings	N	A	03-JUL-2004	31-DEC-2099
	7800	R&M-Buildings	B	A	03-JUL-2004	31-DEC-2099
	78010	R&M-Buildings-Elevator Service	Y	A	03-JUL-2004	31-DEC-2099
	78030	R&M-Buildings-HVAC	Y	A	03-JUL-2004	31-DEC-2099
	78050	R&M-Buildings-Other	Y	A	03-JUL-2004	31-DEC-2099
	78051	R&M-Athletic Buildings	Y	A	01-JUL-2011	31-DEC-2099
	78052	R&M-Student Affairs Buildings	Y	A	01-JUL-2011	31-DEC-2099
	78053	R&M-Leased Buildings	Y	A	01-JUL-2011	31-DEC-2099
	78054	Undergrad Student Room Paint	Y	A	01-APR-2015	31-DEC-2099
	78055	Grad Student Apt Paint & Carpet	Y	A	01-APR-2015	31-DEC-2099
	78056	New IR & Rector Apartment/Offices	Y	A	01-APR-2015	31-DEC-2099
	78057	Existing IR & Rector Minor Imprvmnt	Y	A	01-APR-2015	31-DEC-2099
	78058	Furniture Renewal	Y	A	01-APR-2015	31-DEC-2099
	78059	Minor Expenses	Y	A	01-APR-2015	31-DEC-2099
	78060	Interior Refresh Project 1	Y	A	01-APR-2015	31-DEC-2099
	78061	Interior Refresh Project 2	Y	A	01-APR-2015	31-DEC-2099
	78062	Project 1	Y	A	01-APR-2015	31-DEC-2099
	78063	Project 2	Y	A	01-APR-2015	31-DEC-2099
	78064	Project 3	Y	A	01-APR-2015	31-DEC-2099
	78065	Project 4	Y	A	01-APR-2015	31-DEC-2099
	78066	Project 5	Y	A	01-APR-2015	31-DEC-2099
	78067	Project 6	Y	A	01-APR-2015	31-DEC-2099
	78080	R&M-Buildings-Plumbing	Y	A	03-JUL-2004	31-DEC-2099
	78090	Depreciation - Buildings	Y	A	01-JUL-1987	31-DEC-2099
	078EQ	R&M-Equipment	N	A	03-JUL-2004	31-DEC-2099
	7810	R&M-Equipment	B	A	03-JUL-2004	31-DEC-2099
	78110	R&M-Equipment-Computer	Y	A	03-JUL-2004	31-DEC-2099
	78130	R&M-Equipment-Furniture	Y	A	03-JUL-2004	31-DEC-2099
	78150	R&M-Equipment-General Office	Y	A	03-JUL-2004	31-DEC-2099
	78170	R&M-Equipment-Laboratory	Y	A	03-JUL-2004	31-DEC-2099
	78190	R&M-Equipment-Other	Y	A	03-JUL-2004	31-DEC-2099
	78210	R&M-Equipment-Vehicles	Y	A	03-JUL-2004	31-DEC-2099
	78220	R&M-Equipment-Meters and Controls	Y	A	03-JUL-2004	31-DEC-2099
	78230	R&M-Equipment-Boilers	Y	A	03-JUL-2004	31-DEC-2099
	78240	R&M-Equipment-Chillers	Y	A	03-JUL-2004	31-DEC-2099
	78250	R&M-Equipment-Generators	Y	A	03-JUL-2004	31-DEC-2099
	78260	R&M-Equipment-Miscellaneous	Y	A	03-JUL-2004	31-DEC-2099

78270	R&M-Equipment-Audio System	Y	A	28-MAR-2013	31-DEC-2099
78271	R&M-Equipment-Video System	Y	A	28-MAR-2013	31-DEC-2099
78291	Depreciation - Equipment	Y	A	01-JUL-1987	31-DEC-2099
78296	Depreciation - Vehicles	Y	I	11-SEP-2007	31-DEC-2099
7811	R&M-Equip-Utility Ops	B	A	01-JAN-2021	31-DEC-2099
78700	R&M-Util Ops-Asbestos	Y	A	01-JAN-2021	31-DEC-2099
78703	R&M-Util Ops-Chilled Water	Y	A	01-JAN-2021	31-DEC-2099
78706	R&M-Util Ops-Compressed Air	Y	A	01-JAN-2021	31-DEC-2099
78709	R&M-Util Ops-Condenser Water	Y	A	01-JAN-2021	31-DEC-2099
78712	R&M-Util Ops-Cooling Towers	Y	A	01-JAN-2021	31-DEC-2099
78715	R&M-Util Ops-Domestic Cold Water	Y	A	01-JAN-2021	31-DEC-2099
78718	R&M-Util Ops-Domestic Hot Water	Y	A	01-JAN-2021	31-DEC-2099
78721	R&M-Util Ops-Electric	Y	A	01-JAN-2021	31-DEC-2099
78724	R&M-Util Ops-Emission Controls	Y	A	01-JAN-2021	31-DEC-2099
78727	R&M-Util Ops-Fire Protection	Y	A	01-JAN-2021	31-DEC-2099
78730	R&M-Util Ops-Fuel Storage/Handling	Y	A	01-JAN-2021	31-DEC-2099
78733	R&M-Util Ops-Geothermal	Y	A	01-JAN-2021	31-DEC-2099
78736	R&M-Util Ops-Heating Hot Water	Y	A	01-JAN-2021	31-DEC-2099
78739	R&M-Util Ops-Sanitary Sewers	Y	A	01-JAN-2021	31-DEC-2099
78742	R&M-Util Ops-Steam/Condensate	Y	A	01-JAN-2021	31-DEC-2099
78745	R&M-Util Ops-Storm Sewers	Y	A	01-JAN-2021	31-DEC-2099
78748	R&M-Util Ops-Water Treatment	Y	A	01-JAN-2021	31-DEC-2099
78771	R&M-Util Ops-Hydro	Y	A	01-JUL-2022	31-DEC-2099
078FS	R&M-Infrastructure	N	A	03-JUL-2004	31-DEC-2099
7860	R&M-Infrastructure	B	A	03-JUL-2004	31-DEC-2099
78610	R&M-Infrastructure-Grounds	Y	A	03-JUL-2004	31-DEC-2099
78630	R&M-Infrastructure-Other	Y	A	03-JUL-2004	31-DEC-2099
78640	R&M-Infrastructure-Snow Removal	Y	A	01-JUL-2012	31-DEC-2099
78650	R&M-Infrastructure-Tunnels	Y	A	03-JUL-2004	31-DEC-2099
78670	R&M-Infrastructure-Utilities	Y	A	03-JUL-2004	31-DEC-2099
78675	Meters and Controls	Y	I	03-JUN-2004	31-DEC-2099
78680	Depreciation - Land Improvements	Y	A	15-JUN-2007	31-DEC-2099
7861	R&M-Utility Distribution	B	A	01-JAN-2021	31-DEC-2099
78800	R&M-Util Distr-Asbestos	Y	A	01-JAN-2021	31-DEC-2099
78803	R&M-Util Distr-Building Controls	Y	A	01-JAN-2021	31-DEC-2099
78806	R&M-Util Distr-Chilled Water	Y	A	01-JAN-2021	31-DEC-2099
78809	R&M-Util Distr-Compressed Air	Y	A	01-JAN-2021	31-DEC-2099
78812	R&M-Util Distr-Domestic Cold Water	Y	A	01-JAN-2021	31-DEC-2099
78815	R&M-Util Distr-Domestic Hot Water	Y	A	01-JAN-2021	31-DEC-2099
78818	R&M-Util Distr-Electric	Y	A	01-JAN-2021	31-DEC-2099

78819	R&M-Util Dist-Electric High Voltage	Y	A	01-JAN-2022	31-DEC-2099
78821	R&M-Util Distr-Gates	Y	A	01-JAN-2021	31-DEC-2099
78824	R&M-Util Distr-Heating Hot Water	Y	A	01-JAN-2021	31-DEC-2099
78827	R&M-Util Distr-Miscellaneous	Y	A	01-JAN-2021	31-DEC-2099
78830	R&M-Util Distr-Sanitary Sewers	Y	A	01-JAN-2021	31-DEC-2099
78833	R&M-Util Distr-Site Lighting	Y	A	01-JAN-2021	31-DEC-2099
78836	R&M-Util Distr-Steam/Condensate	Y	A	01-JAN-2021	31-DEC-2099
78839	R&M-Util Distr-Storm Sewers	Y	A	01-JAN-2021	31-DEC-2099
78842	R&M-Util Distr-Tunnels	Y	A	01-JAN-2021	31-DEC-2099
78845	R&M-Util Distr-Wells	Y	A	01-JAN-2021	31-DEC-2099
78846	R&M-Util Distr-World Peace Fountain	Y	A	01-JUL-2022	31-DEC-2099
078GR	R&M-Grounds	N	A	01-JAN-2020	31-DEC-2099
7840	R&M-Grounds	B	A	01-JAN-2020	31-DEC-2099
78400	Grounds Equipment <\$5,000	Y	A	01-JAN-2020	31-DEC-2099
784001	Grounds Equipment Rental	Y	I	09-FEB-2020	31-DEC-2099
78401	Grounds Equipment Rental	Y	A	01-JAN-2020	31-DEC-2099
78402	Fertilizer and Turf Chemicals	Y	A	01-JAN-2020	31-DEC-2099
78403	Flowers and Bulbs	Y	A	01-JAN-2020	31-DEC-2099
78404	Irrigation Parts and Supplies	Y	A	01-JAN-2020	31-DEC-2099
78405	Mulch	Y	A	01-JAN-2020	31-DEC-2099
78406	Grounds Outsourced Services	Y	A	01-JAN-2020	31-DEC-2099
78407	Grounds Specialized Supplies	Y	A	01-JAN-2020	31-DEC-2099
78408	Synthetic Field Care	Y	A	01-JAN-2020	31-DEC-2099
78409	Topdressing	Y	A	01-JAN-2020	31-DEC-2099
78410	Tree Maintenance	Y	A	01-JAN-2020	31-DEC-2099
078SN	R&M-Snow Removal	N	A	01-JAN-2020	31-DEC-2099
7850	R&M-Snow Removal	B	A	09-FEB-2020	31-DEC-2099
78500	Road Salt	Y	A	01-JAN-2020	31-DEC-2099
78501	Sidewalk Salt	Y	A	01-JAN-2020	31-DEC-2099
78502	Liquid De-icers	Y	A	01-JAN-2020	31-DEC-2099
78503	Snow Removal Outsourced Services	Y	A	01-JAN-2020	31-DEC-2099
78504	R&M-Snow Removal Equipment	Y	A	01-JAN-2020	31-DEC-2099
78505	Snow Removal Accessories	Y	A	01-JAN-2020	31-DEC-2099
78506	Winter Equipment Rental	Y	A	01-JAN-2020	31-DEC-2099
078VH	R&M-Vehicles	N	A	01-JAN-2020	31-DEC-2099
7830	R&M-Vehicles	B	A	01-JAN-2020	31-DEC-2099
78300	Vehicle Replacement Parts	Y	A	01-JAN-2020	31-DEC-2099
78301	R&M-Vehicles Outsourced	Y	A	01-JAN-2020	31-DEC-2099
78302	Vehicle Rentals	Y	A	01-JAN-2020	31-DEC-2099
79	Capital			01-JUL-1987	31-DEC-2099

0079	Capital >\$5,000	B	A	07-MAY-2009	31-DEC-2099
079BD	Building	N	A	01-JUL-1987	31-DEC-2099
7911	Building	B	A	01-JUL-1987	31-DEC-2099
79100	Building	Y	A	01-JUL-1987	31-DEC-2099
79180	Building-Construction	Y	A	01-JUL-1987	31-DEC-2099
079CP	Computer	N	A	01-JUL-1987	31-DEC-2099
7920	Computer Equip & Software >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79210	Networking >\$5,000	Y	A	03-APR-2008	31-DEC-2099
79220	System & Applicatn Software>\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79230	Computer Equipment >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79235	Computer Equip >\$5,000-Cost Sharing	Y	A	01-JUL-2007	31-DEC-2099
079EQ	Equipment-Other	N	A	01-JUL-1987	31-DEC-2099
7930	Equipment-Other >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79300	Equipment-Other >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
7931	Audio Visual Equipment >\$5,000	B	A	01-MAY-2020	31-DEC-2099
79311	AV Networking >\$5,000	Y	A	15-MAY-2020	31-DEC-2099
79312	Cable / Wire >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79313	Digital Signage >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79314	Equipment Rack / Lecterns >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79315	Flat Panel Displays/Mounts >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79316	Projection Screens >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79317	Sound Systems >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79318	Video Projectors/Mounts >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79319	Video Projector Lamps >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79320	Webcams >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79321	Classroom Peripherals >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79322	Classroom Upgrades >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79323	Workshop Supplies >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79324	Event Capture / AVC >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79325	Doc Cams >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79326	Room Schedulers >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79327	Video Conferencing Systems >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79328	AV Controlled Light Systems >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79329	AV Checkout Equipment >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
79330	AV Dev / Test Gear >\$5,000	Y	A	01-MAY-2020	31-DEC-2099
079LB	Laboratory	N	A	01-JUL-1987	31-DEC-2099
7940	Equipment-Laboratory >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79400	Lab Equipment >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79405	Lab Equipment >\$5,000-Cost Sharing	Y	A	01-JUL-2007	31-DEC-2099
0790F	Office	N	A	01-JUL-1987	31-DEC-2099

7950	Office Furniture & Equip >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79500	Office >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79510	Equipment-Office >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79520	Furniture >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
079UC	University Construction	N	I	03-DEC-2004	31-DEC-2099
7960	Equipment-Univ Constructed	N	A	30-NOV-2004	31-DEC-2099
79600	Equipment-Univ Constructed	N	I	05-MAY-2005	31-DEC-2099
079VH	Vehicles	N	A	01-JUL-1987	31-DEC-2099
7970	Autos, SUVs, Trucks >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79700	Autos, SUVs, Trucks >\$5,000	Y	A	07-MAY-2009	31-DEC-2099
079WL	Land and Leasehold Improvements	N	A	01-JUL-1987	31-DEC-2099
7980	Land & Leasehold Improvemnt >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79800	Land Improvements >\$5,000	Y	A	03-APR-2008	31-DEC-2099
79810	Leasehold Improvements >\$5,000	Y	A	05-MAY-2008	31-DEC-2099
079ZA	Art	N	A	01-JUL-1987	31-DEC-2099
7985	Art Objects	B	A	01-JUL-1987	31-DEC-2099
79850	Art Objects	Y	A	01-JUL-1987	31-DEC-2099
079ZZ	Capital-Other	N	A	01-JUL-1987	31-DEC-2099
7990	Capital-Other	B	A	01-JUL-1987	31-DEC-2099
79900	Capital Transfers	Y	A	03-APR-2008	31-DEC-2099
79910	Capital-Other	Y	A	01-JUL-1987	31-DEC-2099
79999	Crosswalk-Expense	Y	I	05-MAY-2008	31-DEC-2099
0C79	Capital Projects	B	A	01-JUL-1987	31-DEC-2099
0C9BD	Capital Projects	B	A	26-JUL-2004	31-DEC-2099
7915	Capital Projects	B	A	26-JUL-2004	31-DEC-2099
79150	Capital Projects-Building	N	I	26-JUL-2004	31-DEC-2099
79160	Capital Projects-Systems	N	I	26-JUL-2004	31-DEC-2099
79170	Capital Proj-Detachable Fixtures	N	I	26-JUL-2004	31-DEC-2099
89150	Capital Projects	Y	A	01-JUL-1987	31-DEC-2099
0C9CP	Capital Projects-Computer	N	I	26-JUL-2004	31-DEC-2099
7925	Capital Projects-Computer	N	I	26-JUL-2004	31-DEC-2099
79250	Capital Projects-Computer	N	I	26-JUL-2004	31-DEC-2099
0C9EQ	Capital Projects-Equipment	N	I	26-JUL-2004	31-DEC-2099
7935	Capital Projects-Equipment	N	I	26-JUL-2004	31-DEC-2099
79350	Capital Projects-Equipment-Other	N	I	26-JUL-2004	31-DEC-2099
0C9LB	Capital Projects-Laboratory	N	I	26-JUL-2004	31-DEC-2099
7945	Capital Projects-Laboratory	N	I	26-JUL-2004	31-DEC-2099
79450	Capital Projects-Laboratory Equipmt	N	I	26-JUL-2004	31-DEC-2099
0C9OF	Capital Projects-Office Equipment	N	I	26-JUL-2004	31-DEC-2099
7955	Capital Projects-Office Equipment	N	I	26-JUL-2004	31-DEC-2099

79550	Capital Projects-Office Equipment	N	I	26-JUL-2004	31-DEC-2099
0C9UC	University Constructed Equipment	B	A	26-JUL-2004	31-DEC-2099
7965	University Constructed Equipment	B	A	26-JUL-2004	31-DEC-2099
79650	Capital Projects-Univ Constru Equip	N	I	26-JUL-2004	31-DEC-2099
89650	University Constructed Equipment	Y	A	26-JUL-2004	31-DEC-2099
0C9VH	Capital Projects-Vehicles	N	I	26-JUL-2004	31-DEC-2099
7975	Capital Projects-Vehicles	N	I	26-JUL-2004	31-DEC-2099
79750	Capital Projs-Autos,SUVs,Lt Trucks	N	I	26-JUL-2004	31-DEC-2099
79765	Capital Projs-Vehicles-Heavy Equipm	N	I	26-JUL-2004	31-DEC-2099
0C9WL	Capital Projects-Land and Leasehold	N	I	26-JUL-2004	31-DEC-2099
7984	Capital Projects-Land and Leasehold	N	I	26-JUL-2004	31-DEC-2099
79875	Land	N	I	26-JUL-2004	31-DEC-2099
79880	Landscaping	N	I	26-JUL-2004	31-DEC-2099
79884	Cap Proj-Fences External Structures	N	I	26-JUL-2004	31-DEC-2099
79896	Leasehold Improvements	N	I	26-JUL-2004	31-DEC-2099
0C9ZZ	Capital Projects-Other	N	I	26-JUL-2004	31-DEC-2099
7995	Capital Projects-Other	N	I	26-JUL-2004	31-DEC-2099
79950	Capital Projects-Other	N	I	26-JUL-2004	31-DEC-2099
0C79C	Capital Projects-Componentized	B	A	01-JUL-2020	31-DEC-2099
0C9BDC	Construction Costs	B	A	01-JUL-2020	31-DEC-2099
7917A	Building and Site Construction	B	A	01-JUL-2020	31-DEC-2099
89200	Construction Contracts	Y	A	01-JUL-2020	31-DEC-2099
89201	Site Construction	Y	A	01-JUL-2020	31-DEC-2099
89202	General Construction	Y	A	01-JUL-2020	31-DEC-2099
89203	HVAC	Y	A	01-JUL-2020	31-DEC-2099
89204	Temperature/Building Controls	Y	A	01-JUL-2020	31-DEC-2099
89205	Plumbing	Y	A	01-JUL-2020	31-DEC-2099
89206	Electrical	Y	A	01-JUL-2020	31-DEC-2099
89207	Fire Protection	Y	A	01-JUL-2020	31-DEC-2099
7917B	UND Utilities	B	A	01-JUL-2020	31-DEC-2099
89220	Site Utilities	Y	A	01-JUL-2020	31-DEC-2099
89221	Electrical Primary/Secondary Svc	Y	A	01-JUL-2020	31-DEC-2099
89222	Tunnel	Y	A	01-JUL-2020	31-DEC-2099
89223	Site Lighting/Parking Lot Gate/Cont	Y	A	01-JUL-2020	31-DEC-2099
89224	Building Electrical Equipment	Y	A	01-JUL-2020	31-DEC-2099
89225	Emergency Generator	Y	A	01-JUL-2020	31-DEC-2099
89226	Fire Alarm Equipment	Y	A	01-JUL-2020	31-DEC-2099
89227	Lighting Fixtures	Y	A	01-JUL-2020	31-DEC-2099
89228	Lighting Controls	Y	A	01-JUL-2020	31-DEC-2099
89229	Other - Utilities	Y	A	26-FEB-2021	31-DEC-2099

7917C	Landscape	B	A	01-JUL-2020	31-DEC-2099
89240	Trees, Plants and Grass	Y	A	01-JUL-2020	31-DEC-2099
89241	Irrigation	Y	A	01-JUL-2020	31-DEC-2099
89242	UND-Provided Benches/Trash Receptcl	Y	A	01-JUL-2020	31-DEC-2099
89243	Other - Landscape	Y	A	01-JUL-2020	31-DEC-2099
7917D	Owners Construction Costs	B	A	01-JUL-2020	31-DEC-2099
89260	Misc Owner Performed Work	Y	A	01-JUL-2020	31-DEC-2099
89261	UND Locksmith Expenses	Y	A	01-JUL-2020	31-DEC-2099
89262	NDFD-provided Fire Extinguishers	Y	A	01-JUL-2020	31-DEC-2099
89263	Owners Office Trailer/Supplies	Y	A	01-JUL-2020	31-DEC-2099
89264	Other-Owners Construction Costs	Y	A	01-JUL-2020	31-DEC-2099
0C9BDO	Other Project Costs	B	A	01-JUL-2020	31-DEC-2099
7918E	Professional Fees	B	A	01-JUL-2020	31-DEC-2099
89300	Architectural and Engineering Fee	Y	A	01-JUL-2020	31-DEC-2099
89301	Reimbursable Expenses	Y	A	01-JUL-2020	31-DEC-2099
89302	Other Consultants Contracted by UND	Y	A	01-JUL-2020	31-DEC-2099
89303	Independent Commissioning	Y	A	01-JUL-2020	31-DEC-2099
89304	Accessibility Consulting Fees/Exp	Y	A	01-JUL-2020	31-DEC-2099
7918F	Special Services Consultants	B	A	01-JUL-2020	31-DEC-2099
89320	Topo/Underground Utilities Survey	Y	A	01-JUL-2020	31-DEC-2099
89321	Geotechnical Testing	Y	A	01-JUL-2020	31-DEC-2099
89322	Construction Phase Testing	Y	A	01-JUL-2020	31-DEC-2099
89323	Other-Special Services Consultants	Y	A	01-JUL-2020	31-DEC-2099
7918G	Furnishings/Furniture/Equipment	B	A	01-JUL-2020	31-DEC-2099
89340	Furniture and Site Furniture	Y	A	01-JUL-2020	31-DEC-2099
89341	Window Treatment	Y	A	01-JUL-2020	31-DEC-2099
89342	Signage	Y	A	01-JUL-2020	31-DEC-2099
89343	Artwork, Theming, Donor Recognition	Y	A	01-JUL-2020	31-DEC-2099
89344	FFE Design Fees and Expenses	Y	A	01-JUL-2020	31-DEC-2099
89345	Food Service Equipment	Y	A	01-JUL-2020	31-DEC-2099
89346	Housekeeping Equipment	Y	A	01-JUL-2020	31-DEC-2099
89347	Other-Furnishing/Furniture/Equipmnt	Y	A	01-JUL-2020	31-DEC-2099
7918H	Technology	B	A	01-JUL-2020	31-DEC-2099
89360	Data Network	Y	A	01-JUL-2020	31-DEC-2099
89361	Tunnel Fiber	Y	A	01-JUL-2020	31-DEC-2099
89362	Telephone System and Cable TV	Y	A	01-JUL-2020	31-DEC-2099
89363	Audio Visual Equipment/Installation	Y	A	01-JUL-2020	31-DEC-2099
89364	CCTV/Other Security Systems	Y	A	01-JUL-2020	31-DEC-2099
7918I	Hazardous Materials Abatement	B	A	01-JUL-2020	31-DEC-2099
89380	Pre-design/Pre-construction Testing	Y	A	01-JUL-2020	31-DEC-2099

89381	Abatement and Air-Monitoring	Y	A	01-JUL-2020	31-DEC-2099
7918J	Moving Allowance	B	A	01-JUL-2020	31-DEC-2099
89400	Temporary Space and Moving Costs	Y	A	01-JUL-2020	31-DEC-2099
89401	Final Move Costs	Y	A	01-JUL-2020	31-DEC-2099
89402	Owners Final Cleaning Costs	Y	A	01-JUL-2020	31-DEC-2099
89403	UND General Services/Shops	Y	A	01-JUL-2020	31-DEC-2099
7918K	Owners Administrative Costs	B	A	01-JUL-2020	31-DEC-2099
89420	Printing	Y	A	01-JUL-2020	31-DEC-2099
89421	FDO Records Fee	Y	A	21-SEP-2023	31-DEC-2099
89422	Other-Owners Administrative Costs	Y	A	01-JUL-2020	31-DEC-2099