

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT
60		Labor			
61		Salaries and Wages			
	0061	Salaries and Wages	B	A	
	061FC	Faculty	B	A	
	6100	Faculty	B	A	
	61000	Faculty - T & R	Y	A	
	61004	Faculty - Non Regular	Y	A	
	61006	Faculty-Instructional	Y	A	
	61008	Faculty-Admin SPF, Libr, Research	Y	A	
	61010	Faculty-Admin	Y	A	
	61020	Faculty-Assistant Professor	Y	A	
	61030	Faculty-Associate Professor	Y	A	
	61040	Faculty-Instructor	Y	A	
	61060	Faculty-Fellowships	Y	A	
	61070	Faculty-Library	Y	A	
	61080	Faculty-Professor	Y	A	
	61090	Faculty-Research Cost Sharing	Y	A	
	61100	Faculty-Summer	Y	A	
	61300	Faculty-International	Y	A	
	61999	Cost Sharing-Faculty Salaries	Y	A	
	6111	Faculty-support	B	A	
	61110	Faculty-Support	Y	A	
	061PD	Post-Doctoral	N	A	
	6200	Post-Doctoral	B	A	
	62010	Post-Doctoral Fellowships	Y	A	
	62020	Post-Doctoral Salary	Y	A	
	061SS	Staff	B	A	
	6400	Staff	B	A	
	64010	Staff-Administrative	Y	A	
	64015	Staff-Temp Administrative	Y	A	
	64020	Staff-Service	Y	A	
	64023	Staff-Service-PT	Y	A	
	64025	Staff-Lab Technicians	Y	A	
	64030	Staff-Support	Y	A	
	64035	Staff-Temp	Y	A	
	64040	Staff-Temporary/Seasonal	Y	A	
	64300	Staff-International	Y	A	
	061ST	Student	N	A	
	6300	Graduate Student	B	A	
	63010	Graduate Hourly	Y	A	
	63015	Graduate Additional Pay	Y	A	
	63020	Graduate Administrative Assistant	Y	A	
	63021	Research Assistant	Y	A	
	63022	Teaching Assistant	Y	A	
	63023	Instructor of Record	Y	A	
	63024	Project Research Assistant	Y	A	
	63025	Graduate Assistant-Tuition	Y	A	
	63026	Fellowship (Stipend)	Y	A	
	6301	Undergraduate Student	B	A	
	63030	Undergraduate-Salaries	Y	A	
	63035	Undergraduate-Stipends	Y	A	
	63040	Undergraduate-Federal Work Study	Y	A	
	061TT	Contingency Labor	N	A	
	6105	Contingency Labor	B	A	
	61050	Contingency Labor	Y	A	
65		Benefits			
	0065	Benefits	B	A	

065BN	Benefits	N	A
6500	Benefits	B	A
65000	Benefits	Y	A
65010	Retirement Plan	Y	A
65014	Retirement Plan Adjustment	Y	A
65020	CSC	Y	A
65024	Religious-non CSC	Y	A
65080	Medical	Y	A
65081	Wellness Center	Y	A
65100	Social Security	Y	A
65200	Benefit Encumbrances	Y	I
65300	Benefits-International Faculty	Y	A
65301	Benefits-International Staff	Y	A
65999	Cost Sharing - Benefits	Y	A
0066	Benefit Payments and Accruals	B	A
066BA	Benefit Payments and Accruals	B	A
6600	Benefits-Retirement	B	A
65015	Periodic Benefit Cost-Pension	Y	A
66000	Non-Acad Pensn-Payments to Retirees	Y	A
66001	Contribution Refunds to Retirees	Y	I
66002	Term Vested Pension Payout	Y	A
66006	Periodic Benefit Cost-OPEB	Y	A
6610	Benefits-Support	B	A
66105	Stipends	Y	A
66120	Stipends-Dissertation Year	Y	A
66132	Participant Support Payments-NIC	Y	A
66138	Stipends-Participant Stipend	Y	A
66145	Undergraduate-Federal Work Study	Y	A
6620	Benefits-Educational	B	A
66201	Educ Benefits-Children-St. Marys	Y	A
66210	Educ Benefits-Children-Portable	Y	A
66223	Educ Bnfits-Student Aid Scholarship	Y	A
66224	Educ Benefits-Assistant Rectors	Y	A
66235	Employee Tuition Benefits	Y	A
66246	Employee Tuition Benefits-Non ND	Y	A
6630	Benefits-Insurance	B	A
66305	FSA Administration Fees	Y	A
66312	FSA Prior Year Forfeitures	Y	A
66320	Insurance-Dental	Y	A
66337	Insurance-LT Disability	Y	A
66338	Insurance-ST Disability	Y	A
66348	Group Life	Y	A
66359	Insurance-Workmans Compensatn	Y	A
66360	Insurance-Unemployment Compensation	Y	A
6640	Benefits-Employee Assistance	B	A
66402	Adoption Expense	Y	A
66415	Allowance-Moving	Y	A
66426	Employee Assistance Program	Y	A
66450	Flu Shots/Other innoculations	Y	A
66490	Widow/Widower Benefit	Y	A
6650	Benefits-Wellness Center	B	A
66500	Wellness Center	Y	A
6670	Benefits-Other Taxes	B	A
66707	Taxes - UK Employees	Y	A
6690	Benefits-Other,Miscellaneous	B	A
66950	Reserved Parking Deduction	Y	A
68	Other Payments		
0068	Other Payments	B	A
068FA	Student Assistance-Financial Aid	B	A
6800	Graduate Assistance	B	A
68010	Graduate Aid	Y	A
68091	Graduate-Support	Y	A
6810	Undergraduate Assistance	B	A

	68105	Grant-in-Aid	Y	A
	68196	Undergraduate-Other Support	Y	A
	068SV	Payments	B	A
	6840	Services	B	A
	68406	Professional-Consulting	Y	A
	68414	Professional-Other	Y	A
	68422	Lectures	Y	A
	68430	Medical Fees	Y	A
	68434	Officials (ND Employees)	Y	A
	68438	Royalties	Y	A
	68445	Professional Education	Y	A
	68452	Entertainment	Y	A
	68463	Other Services	Y	A
	6880	Awards	B	A
	68804	Prizes and Awards	Y	A
	68812	Gifts	Y	A
69		Payroll Clearing and Accruals		
	0069	Payroll Clearing and Accruals	B	A
	069CL	Payroll Clearing Operating Accounts	B	A
	6900	Payroll Clearing	B	A
	69007	Payroll Clearing	Y	A
	069DS	Payroll Distributed Charges	B	A
	6901	Payroll Distributed Charges	B	A
	69011	Payroll Distributed Charges	Y	A
	69012	Payroll Distributed Chg-Fringe	Y	A
	069SL	Payroll Accrual Salaries	B	A
	6910	Payroll Accrual Salaries	B	A
	69101	Accrual Salaries 9 over 12	Y	A
	069SN	Payroll Accrual Benefits	B	A
	6930	Payroll Accrual Benefits	B	A
	69302	Accrual FICA 9 over 12	Y	A
	69308	Accrual Annuities 9 over 12	Y	A
	69314	Accrual Medical 9 over 12	Y	A

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