

NATURAL ACCOUNT LIST

Source: Discoverer report "FD COA Segment Listing - Natural Account Listing" as of 10/8/2010

Natural Account	Natural Account Description	Natural Account Type
00000	Default	Asset
00910	Invalid Natural Account	Revenue
00950	Invalid Natural Account	Revenue
01000	Balance Forward	Beg Balance
01100	Cash Ownership	Asset
01116	Invalid Natural Account	Asset
01150	Invalid Natural Account	Asset
01160	Cash Other	Asset
01161	Invalid Natural Account	Asset
01170	Cash Pooled	Asset
01180	Cash Separate Invest	Asset
01190	Cash Agency/trust	Asset
01290	Invalid Natural Account	Asset
01300	Invalid Natural Account	Asset
01310	BRS Feed	Asset
01320	Manual Je	Asset
01330	SAR Auto Je	Asset
01340	Res SS Tuition Dist	Asset
01350	Nr SS Tuition Dist	Asset
01360	Payments	Asset
01370	Summer Sess Refunds	Asset
01380	Debit Card Dept'l	Asset
01390	ACH Refunds	Asset
01400	General	Asset
01410	Postage	Asset
01420	Returned Checks	Asset
01430	Refunds	Asset
01440	Medical School	Asset
01450	Grants Receivable	Asset
01460	Other Curr Res Rec	Asset
01470	A/R Salary Charges	Asset
01480	A/R Non Sal Charges	Asset
01490	Allow Doubtful Accts	Asset
01500	Inventory Bookstores	Asset
01510	Inv Dining Services	Asset
01520	Inv Rutgers U. Press	Asset
01540	Inv Physical Plant	Asset
01560	Inventory Other	Asset
01580	Perp. Inv Purchases	Asset
01590	Perp. Inv Withdrwls	Asset
01600	Suspense	Asset

Natural Account	Natural Account Description	Natural Account Type
01610	Prepaid Expense	Asset
01620	Other Prepays	Asset
01630	Prepaid Summer Sess	Asset
01640	Prepaid/Def. Sal	Asset
01650	Prepaid/Def. Non Sal	Asset
01660	Deferred Charges	Asset
01680	Acct Ctl Error	Asset
01690	Account Error	Asset
01700	Land	Asset
01710	Invalid Natural Account	Asset
01720	Land Improvements	Asset
01730	Buildings	Asset
01740	Equipment	Asset
01750	Othr Capitalized Itm	Asset
01760	Construction In Pro	Asset
01770	Moveable Equip II	Asset
01780	Invalid Natural Account	Asset
01790	Accts Rec Collection	Asset
01800	Investments General	Asset
01801	Investment Purch-Gen	Asset
01802	Investment Sales-Gen	Asset
01803	Other Purch/Sale Net	Asset
01810	Investments Pooled	Asset
01820	Inv Separate Investd	Asset
01830	Inv Agency/Trust	Asset
01840	Notes Receivable	Asset
01850	Loan Collections	Asset
01860	NDSL Cash Suspense	Asset
01870	NDSL Loan Prin.A & R	Asset
01880	NDSL Cancellations	Asset
01890	NDSL Loan Prin.adj.	Asset
01910	Due From Curr Unrstr	Asset
01920	Due From Rsch Cntrct	Asset
01930	Due From Curr Restrct	Asset
01940	Due From Endow Oper	Asset
01950	Due From Loan Funds	Asset
01960	Due From Endow Funds	Asset
01970	Due From Unexpnd. PI	Asset
01980	Due From Retir.indeb	Asset
02020	Invalid Natural Account	Liability
02025	Invalid Natural Account	Liability
02100	Invalid Natural Account	Liability
02150	Invalid Natural Account	Liability
02210	Accum Depr Land Impr	Liability

Natural Account	Natural Account Description	Natural Account Type
02220	Accum Depr Bldgs	Liability
02230	Accum Depr Equip	Liability
02300	Student Activ Fees	Liability
02310	Deposits	Liability
02320	Pfrs Arrears	Liability
02330	Pfrs Group Life Ins	Liability
02340	Pfrs Tax Shelt Anuit	Liability
02350	Pfrs Supplem Annuity	Liability
02360	Pfrs Retirement	Liability
02370	Pfrs Loans	Liability
02380	Pfrs Backs	Liability
02420	Return Checks Other	Liability
02450	Notes/pay Short Term	Liability
02460	Accounts Payable	Liability
02470	Accounts/pay Salary	Liability
02480	Accounts/pay Non Sal	Liability
02490	Accounts Payable Internal	Liability
02500	Payroll W/h Pbp	Liability
02510	Payroll W/h Payments	Liability
02520	Payroll W/h Manual	Liability
02530	N.J. Sales Tax	Liability
02540	Fringe Bene Reimburs	Liability
02550	Reserves O/S Commit	Liability
02560	Other Reserves	Liability
02570	Res Loan Agree Pay	Liability
02580	Res Loan Agreement	Liability
02590	Student Scholarships	Liability
02600	Def Rev Curr Restr	Liability
02610	Def Revenues Tuition	Liability
02620	Def Rev Nonres Tuit	Liability
02630	Def Rev Registration	Liability
02640	Def Revenues Admiss	Liability
02650	Def Revenues Grad	Liability
02660	Def Rev Higher Degr	Liability
02670	Def Rev Late Regist	Liability
02680	Def Rev Deferred Pay	Liability
02690	Def Rev Re Exam	Liability
02700	Def Rev Transcript	Liability
02710	Deferred Rev Misc	Liability
02720	Def Rev Student Fee	Liability
02730	Def Rev Room & Board	Liability
02740	Def Rev Unclax Tax	Liability
02750	Def Rev Uncl No Tax	Liability
02760	Col Fee / Gen'l Port	Liability

Natural Account	Natural Account Description	Natural Account Type
02780	Debit Card Dept'l	Liability
02800	Auxil Income Clear	Liability
02830	Rep & Repl Maintenanc	Liability
02840	Rep & Repl Renovatns	Liability
02850	Rep & Repl Other	Liability
02860	Rep & Repl Additions	Liability
02870	Bonds Payable System	Liability
02880	Bonds/pay Non System	Liability
02890	Capital Lease Obligs	Liability
02910	Due To Curr Unrestr	Liability
02920	Due To Rsch Contrcts	Liability
02930	Due To Curr Restrctd	Liability
02940	Due To Endow Oper	Liability
02950	Due To Loan Funds	Liability
02960	Due To Endowmnt Fund	Liability
02970	Due To Unexpend Plnt	Liability
02980	Due To Retire Indebt	Liability
03000	Oracle Fund Balance	Beg Balance
03050	GL Oracle Encumbrance	Beg Balance
03100	Fund Bal Curr Unrstr	Beg Balance
03200	Fund Bal Rsch Cntrct	Beg Balance
03300	Fund Bal Curr Restrct	Beg Balance
03400	Fund Bal Endow Oper	Beg Balance
03500	Fund Bal Univ Loans	Beg Balance
03510	Fund Balance NDSL	Beg Balance
03520	Fund Bal Health Prof	Beg Balance
03530	Fund Balance ICDL	Beg Balance
03600	Fund Bal End Hst Val	Beg Balance
03610	Fund Bal End Rlz G/L	Beg Balance
03700	Fund Bal Unexp Plant	Beg Balance
03800	Fund Bal Retir.indbt	Beg Balance
03810	Fund Bal Net Inv.plt	Beg Balance
03960	Invalid Natural Account	Expense
04000	Cash Receipts	Revenue
04110	Gifts & Beq Alumni	Revenue
04120	Gifts & Beq Corp.	Revenue
04130	Gifts & Beq Found.	Revenue
04140	Gifts & Beq Non Alum	Revenue
04150	Gifts & Beq Other	Revenue
04160	Gifts & Beq Ru Found	Revenue
04161	Dist-RUF 5% Assess	Revenue
04162	Dist-RUF 10% Assess	Revenue
04170	Gifts & Beq Alumna/A	Revenue
04180	Gifts In Kind	Revenue

Natural Account	Natural Account Description	Natural Account Type
04190	Endow Gfts Quasi Rcl	Revenue
04210	Grants State Govt.	Revenue
04220	Grants Fed. Govt.	Revenue
04230	Grants Corporations	Revenue
04240	Grants Foundations	Revenue
04250	Grants Other Private	Revenue
04260	Grants In Aid Privat	Revenue
04270	Grants Municipalities	Revenue
04280	Private Contrcts Inc	Revenue
04290	Pvt Contract Inc Y/E	Revenue
04300	Rlz Gain/Loss Distrb	Revenue
04310	Invest/Int Income	Revenue
04320	Income Added To Prin	Revenue
04330	Poold Securities Inc	Revenue
04340	Gain On Sale Of Sec.	Revenue
04350	Other Income	Revenue
04360	Share Retiremnt Gain	Revenue
04370	Other Income Taxable	Revenue
04380	ICLE Shipping Income	Revenue
04390	Student Fees	Revenue
04400	Grants State Y/E	Revenue
04410	NDSL FCC	Revenue
04420	Health Prof. FCC	Revenue
04450	Ndsl Interest Income	Revenue
04460	Hlth Prof Intrst Inc	Revenue
04470	Invalid Natural Account	Revenue
04500	ICLE Book Sale Inc	Revenue
04510	ICLE Skills Crs Inc	Revenue
04570	Indirect Cost Recvry	Revenue
04600	Endowment Admin Fee	Expense
04710	Trans From Cur Unr	Transfer
04720	Trans From Research	Transfer
04730	Trans From Cur Res	Transfer
04740	Trans From End Op	Transfer
04750	Trans From Loans	Transfer
04760	Trans From End Pr	Transfer
04770	Trans From Unexpd	Transfer
04780	Trans From ROI	Transfer
05000	Ref To Grantrs Fed	Expense
05010	Ref To Grantrs State	Expense
05020	Ref To Grantrs Mncpl	Expense
05030	Ref To Grantrs Privt	Expense
05040	Repay To Institution	Expense
05200	NDSL Cancellations	Expense

Natural Account	Natural Account Description	Natural Account Type
05210	Hlth Prof Canceltns	Expense
05300	NDSL Admn/Litigation	Expense
05310	Prov For Dbtfl Notes	Expense
05320	NDSL Other Costs	Expense
05330	Hlth Prof Exp Allow	Expense
05340	Bad Debt Expense	Expense
05350	Collection Exp Sal	Expense
05360	Collection Exp N Sal	Expense
05370	Litigation Expense	Expense
05380	EPA Air Polltn Instr	Expense
05390	NDSL Cost Princ Assg	Expense
05500	Retir Of Indebtdnss	Expense
05550	Intrst On Indebtdnss	Expense
05600	Other Expenses Endow	Expense
05610	Loss Of Sale Of Sec.	Expense
05620	Expir Of Term Endow	Expense
05630	Capital Exp Plant	Expense
05640	Non Captal Exp Plant	Expense
05650	Gift Assessment Fee	Expense
05680	Share Retiremnt Loss	Expense
05710	Trans To Cur Unr	Transfer
05720	Trans To Research	Transfer
05730	Trans To Cur Rest	Transfer
05740	Trans To End Oper	Transfer
05750	Trans To Loans	Transfer
05760	Trans To End Prin	Transfer
05770	Trans To Unexpd	Transfer
05780	Trans To Roi	Transfer
05910	Invalid Natural Account	Expense
06500	Invalid Natural Account	Expense
07000	Land Capitalization	Revenue
07200	Land Improv Capitalization	Revenue
07300	Building Capitalization	Revenue
07400	Equipment Capitalization	Revenue
08500	Invalid Natural Account	Expense
08570	Invalid Natural Account	Expense
08800	Invalid Natural Account	Expense
09000	Student Center Fees	Revenue
09010	Student Transp Fee	Revenue
09020	Tuition	Revenue
09030	Non Resident Tuition	Revenue
09040	Registration	Revenue
09050	RU FDN Fee - F&A	Revenue
09060	Admiss Applicat Fees	Revenue

Natural Account	Natural Account Description	Natural Account Type
09070	Graduation Fees	Revenue
09080	Higher Degree Fees	Revenue
09090	Late Registrat Fees	Revenue
09100	Interest Income	Revenue
09110	Deferred Payment Fee	Revenue
09120	Re Examination Fees	Revenue
09130	Transcript Fees	Revenue
09140	Music Fees	Revenue
09150	Student Fees	Revenue
09160	Misc Student Fees	Revenue
09170	Laboratory Fees	Revenue
09180	Endow Income General	Revenue
09190	Federal Appropriatio	Revenue
09200	State Appropriation	Revenue
09210	Student Health Fees	Revenue
09220	Student Placement Fe	Revenue
09230	Rental Income	Revenue
09240	Revenue Duplication	Revenue
09250	Debt Svc Reserve Inc	Revenue
09260	Family Housing Inc	Revenue
09270	Fnd For Dist Univ Tr	Revenue
09280	Fnd For Dist Stat Tr	Revenue
09290	Returned Cks Inc A/C	Revenue
09300	Endow Gfts Quasi Rcl	Revenue
09310	Gifts And Beq Alumni	Revenue
09320	Gifts And Beq Corp	Revenue
09330	Gifts And Beq Found	Revenue
09340	Gifts And Beq N/Nalm	Revenue
09350	Gifts & Beq All Othr	Revenue
09360	Distrib. Ru Found.	Revenue
09370	Gifts And Beq Alumne	Revenue
09380	Gifts In Kind	Revenue
09390	Grants State Govt.	Revenue
09400	Grants Federal Govt.	Revenue
09410	Grants Corp	Revenue
09420	Grants Foundation	Revenue
09430	Grants Other Private	Revenue
09440	Grants In Aid Prvt	Revenue
09450	Grants Municipalites	Revenue
09460	G&C Inc Carryfwd	Revenue
09470	Private Conts Income	Revenue
09480	Housing Inc Nwk	Revenue
09490	Royalty Income	Revenue
09500	Other Income	Revenue

Natural Account	Natural Account Description	Natural Account Type
09510	Other Income Taxable	Revenue
09520	Sub Contract Income	Revenue
09530	Revenue Food	Revenue
09540	Revenue Lodging	Revenue
09550	Athletic Tickets Ref	Revenue
09560	Athletic Contrct Set	Revenue
09570	Indrct Cost Recovery	Revenue
09580	Income Elec Games	Revenue
09590	Bookstores Spec Sale	Revenue
09600	Bookstores Textbooks	Revenue
09610	Bookstores Tradebook	Revenue
09620	Bookstores Schl Supp	Revenue
09630	Vending Income	Revenue
09640	Royalty Intern Alloc	Revenue
09650	Royalty Rev Alloc	Revenue
09660	Bookstores Tobac,etc	Revenue
09670	Bookstores Hlth& Bty	Revenue
09680	Bookstores Art Suppl	Revenue
09690	Bookstore Cam Supp.	Revenue
09700	Student Income	Revenue
09710	Stdnt Income Refunds	Revenue
09720	ACIP Big Cons Rsv Tr	Revenue
09730	ACIP Special Proj Tr	Revenue
09740	ACIP Budget Tr	Revenue
09750	State Appropriations	Revenue
09760	State Bond Issue	Revenue
09770	Rutgers Commercial Paper	Revenue
09780	Rutgers Bonds	Revenue
09790	Special Projects Tr	Revenue
09800	Income Added To Prin	Revenue
09810	Sec. Income Distrib	Revenue
09820	Manage Inc. Reduct	Revenue
09830	Gain/Loss Sale Secur	Revenue
09840	Life Safe/Defer Mntc	Revenue
09850	Distributions Resear	Revenue
09860	Distributions Depart	Revenue
09870	Distributions Ocltt	Revenue
09880	Distributions Dean/D	Revenue
09890	Revenue Ext Sources	Revenue
09900	Bf Additions	Transfer
09910	Plt Trans In Unrst	Transfer
09920	Plt Trans In DGCA	Transfer
09930	Plt Trans In Restr	Transfer
09940	Plt Trans In EndOp	Transfer

Natural Account	Natural Account Description	Natural Account Type
09950	Plt Trans In Loans	Transfer
09960	Plt Trans In End Pr	Transfer
09970	Plt Trans In Unexp	Transfer
09980	Plt Trans In ROI	Transfer
09990	Contra Reve Non-LOC	Revenue
10000	Full-time Equivalent (FTE)	Expense
10090	Invalid Natural Account	Expense
11600	Invalid Natural Account	Expense
12000	Salaries Regular Employee	Expense
12100	Coadj Salary Instr 990	Expense
12200	Post Doc Fellow Salary	Expense
12300	Wages of Labor	Expense
12400	Retirement Allowances	Expense
12500	Student Wages	Expense
12600	Salaries Other	Expense
12700	Overtime At Premium	Expense
12800	Post Doc Assoc Old	Expense
12900	Other Compensation	Expense
13000	Salary Recovery	Expense
13100	Shift Pay	Expense
13200	Unused Sick Leave Pay	Expense
13300	Summer Employ 10 Mo	Expense
13400	Sal By Time Type 2	Expense
13420	Invalid Natural Account	Expense
13500	Coad Sal Noninstr985	Expense
13600	Early Ret Incentive	Expense
13700	Post Doc Assoc New	Expense
13800	Staff Leave Absence	Expense
13900	Staff Non Teaching	Expense
14000	Washington DC Tax	Expense
14100	Police Lieutenants	Expense
14200	Fac Spec Adm Duties	Expense
14300	Merit Award	Expense
14400	Fac/staff Other Work	Expense
14500	Miscell Other Pay	Expense
14800	Teach Leave Absence	Expense
15000	TA/GA Salaries	Expense
15300	Maintenance	Expense
15500	Resident Ed Maintnce	Expense
15600	Invalid Natural Account	Expense
15700	Other	Expense
16000	Suspense	Asset
16700	Afc Reimbursed P/r	Expense
16999	Payroll Suspense	Asset

Natural Account	Natural Account Description	Natural Account Type
17100	Fringe Benefits Manual Adj	Expense
17200	Fringe Benefits 12000	Expense
17210	Fringe Benefits 12100	Expense
17230	Fringe Benefits 12300	Expense
17260	Fringe Benefits 12600	Expense
17290	Fringe Benefits 12900	Expense
17300	Fringe Benefits 13000	Expense
17330	Fringe Benefits 13300	Expense
17370	Fringe Benefits 13700	Expense
17500	Fringe Benefits 15000	Expense
17600	Invalid Natural Account	Expense
18100	Non Rutgers Salaries	Expense
18200	Non Rutgers Fringes	Expense
19020	Invalid Natural Account	Expense
19150	Invalid Natural Account	Expense
19200	Invalid Natural Account	Expense
19810	Invalid Natural Account	Expense
19900	Expense Rec Salaries	Expense
20000	Invalid Natural Account	Expense
20100	Food	Expense
20200	Invalid Natural Account	Expense
20300	Gas	Expense
20400	Electric	Expense
20500	Water And Sewer	Expense
20600	Fuel	Expense
20700	Utility Maint Exp	Expense
20800	Self Prov Power/Heat	Expense
21000	Supplies Other	Expense
21010	Invalid Natural Account	Expense
21080	Invalid Natural Account	Expense
21100	College Announcement	Expense
21200	Computer Supplies	Expense
21300	Pharmacy Supplies	Expense
21400	Education Supplies DGCA	Expense
21500	Chem/Lab Supplies DGCA	Expense
21600	Office Supplies DGCA	Expense
21700	Food Srv,Lodge,Texts	Expense
21800	Software	Expense
21900	Project Supplies DCGA	Expense
21990	Invalid Natural Account	Expense
22000	Supplies Vehicular	Expense
22100	Grounds Supplies	Expense
22140	Invalid Natural Account	Expense
22300	Maintenance Supplies	Expense

Natural Account	Natural Account Description	Natural Account Type
22400	Equip<\$5000 DGCA	Expense
22500	Supplies Custodial	Expense
22600	Supplies Operational	Expense
22900	Supplies Animals	Expense
23500	Invalid Natural Account	Expense
24000	Invalid Natural Account	Expense
24200	Library Data Base Sv	Expense
24300	Books Library	Expense
24400	Binding	Expense
24600	Invalid Natural Account	Expense
25300	Invalid Natural Account	Expense
25900	Invalid Natural Account	Expense
26000	Invalid Natural Account	Expense
27000	Invalid Natural Account	Expense
27200	Invalid Natural Account	Expense
27300	Invalid Natural Account	Expense
28300	Invalid Natural Account	Expense
29900	Exp Rec Mat&supplies	Expense
30000	Invalid Natural Account	Expense
30100	Telephone Install	Expense
30200	Telephone	Expense
30300	Mobile Phone Charges	Expense
30330	Invalid Natural Account	Expense
30400	Telephone Toll Charg	Expense
30500	Insurance	Expense
30600	Subscriptions	Expense
30700	Advertising	Expense
30800	Memberships	Expense
30900	Legal Fees	Expense
31000	Other Services	Expense
31070	Invalid Natural Account	Expense
31100	Prof Services	Expense
31200	Honoraria	Expense
31300	Royalties	Expense
31400	Human Subjects	Expense
31500	Management Services	Expense
31600	Computer Services	Expense
31700	Publications Service	Expense
31710	Invalid Natural Account	Expense
31800	Editorial Services	Expense
31900	Performance Fees	Expense
32000	Copying Costs	Expense
32030	Invalid Natural Account	Expense
32100	Postage	Expense

Natural Account	Natural Account Description	Natural Account Type
32200	Dir Mail Adv Press	Expense
32300	Post Doc Ins Premium	Expense
32400	Business Meeting Exp	Expense
32500	Conference Exp DGCA	Expense
32600	Users Fee Cost Ctr	Expense
32700	Billing Services	Expense
32800	Credit Bureau Ser	Expense
32900	Animal Care Per Diem	Expense
33000	Cultural Enrichment	Expense
33100	Tutoring	Expense
33200	Comp Tele Line Instl	Expense
33300	RUP Freelance IBD	Expense
33400	Prizes And Awards	Expense
33500	Med/Hlth Care Pymts	Expense
34000	Rent Bldg. & Grounds	Expense
34100	Rent Equipment DGCA	Expense
34200	Rent/Lease Comp Sftw	Expense
34300	Rent Buses	Expense
34400	Rent Computer Equip	Expense
34500	Rent Other	Expense
34600	Rent Comp Tele Line	Expense
34900	Travel Advances	Expense
35000	Travel Other	Expense
35100	Travel Recruitment	Expense
35200	Travel Domestic DGCA	Expense
35300	Travel Foreign DGCA	Expense
35400	Travel Consult DGCA	Expense
35500	Employee Moving Exp	Expense
35600	Training	Expense
35700	Crime Prevention	Expense
35800	Uniforms	Expense
35900	Registration/Conf Fee	Expense
36000	Participant Support	Expense
36100	Partcpnt Supp Travl	Expense
36200	Partcpnt Supp Book A	Expense
36300	Partcpnt Supp Stipnd	Expense
36400	Partcpnt Supp Tuit&Fees	Expense
36500	Partcpnt Supp Housng	Expense
36600	Partcpnt Supp Pat Cr	Expense
36700	Partcpnt Supp Other	Expense
37000	Subcontract <\$25000	Expense
37100	Subcontract >\$25000	Expense
37200	Prof Services NRA	Expense
37300	Honoraria (NRA)	Expense

Natural Account	Natural Account Description	Natural Account Type
37400	Pat Assign & Roy NRA	Expense
37500	Edit Services (NRA)	Expense
37600	Partcpt Sup Cost NRA	Expense
37700	Performance Fee NRA	Expense
37800	NRA Payments Outside	Expense
37900	Prizes And Awards (N	Expense
38100	Personnel Faculty Ct	Expense
38200	Personnel Non Fac Ct	Expense
38300	Personnel Discrimint	Expense
38400	Real Estate	Expense
38500	Estates,Trusts&Gifts	Expense
38600	Patents	Expense
38700	Student Affairs	Expense
38800	General Litigation	Expense
38900	General Advice	Expense
39000	Contracts	Expense
39100	Municipal Court	Expense
39200	Settlement Payments	Expense
39900	Exp Rec Services	Expense
40000	Invalid Natural Account	Revenue
40400	Repair & Maint Grds	Expense
40500	Rep & Maint Bldg&Grd	Expense
40600	Univ Maint Svc Bldg	Expense
40700	Univ Custod Svc Bldg	Expense
40800	University Ser Groun	Expense
41000	Repair & Maint Equipment	Expense
41300	Invalid Natural Account	Revenue
41500	Repair & Maint Computers	Expense
41600	Invalid Natural Account	Revenue
41700	Invalid Natural Account	Revenue
42000	Repair & Maint Vehicles	Expense
42100	Invalid Natural Account	Revenue
42200	Invalid Natural Account	Revenue
42500	Invalid Natural Account	Revenue
42800	Invalid Natural Account	Revenue
43200	Invalid Natural Account	Revenue
43300	Invalid Natural Account	Revenue
43500	Invalid Natural Account	Revenue
44000	Invalid Natural Account	Revenue
47100	Invalid Natural Account	Revenue
47200	Invalid Natural Account	Revenue
47400	Invalid Natural Account	Revenue
49900	Exp Rec Maintenance	Expense
50000	Research Grants	Expense

Natural Account	Natural Account Description	Natural Account Type
50200	Grad & Law Sch Fello	Expense
50300	Student Aid Stipends	Expense
50400	Sta Shar Col Work St	Expense
50500	Retirement Allowance	Expense
50600	Debt Svc Hi Tech In	Expense
50700	Contingency Fund	Expense
50800	Future Initiatives	Expense
50900	Special Projects	Expense
51000	Bad Debt Expense	Expense
51100	Patent Assignments	Expense
51200	Patent Assignments N	Expense
51300	Stipend-nontaxable	Expense
51400	Legal settlement - plaintiff	Expense
51500	Legal settlement - plaintiff's attorney	Expense
51800	Unused Sick Lve Pay	Expense
51900	Vision Care Program	Expense
52200	Budget Allotment	Expense
52300	Inventory Reserve	Expense
52500	Reserve	Expense
52800	Salary Adjustment	Expense
52900	Sal Adjustment Resrv	Expense
53000	Unallocated Reserve	Expense
53300	Coad Improvemnt Fund	Expense
53400	Promotions Faculty	Expense
53500	Promotions Staff	Expense
53700	Sal Deficience Unall	Expense
53800	Allot PSA/P Doc Fel	Expense
53900	PSA/Post Doc Fel	Expense
54000	Promotion Monies All	Expense
54100	Merit Fund	Expense
54200	Budget Exp Allocated	Expense
54300	Budget Exp Reduction	Expense
54400	Allotted Revenues	Expense
54500	Revenue Revisions	Expense
54600	Allotted PSA	Expense
54700	Allotted PSA/Other	Expense
54800	Program Salary Adj	Expense
54900	Psa Other	Expense
55000	Pynt In Lieu Txn NB	Expense
55100	Ses Urban Gardening	Expense
55200	Integrated Pest Mgmt	Expense
55300	High Perf Computing	Expense
55400	Capital Debt Svc	Expense
55500	Hosp & Tourism Prog	Expense

Natural Account	Natural Account Description	Natural Account Type
55600	Update Fac & Equip	Expense
55700	Gov't Svcs Study	Expense
55800	Water Management	Expense
55900	Upgrade Rsch Facil	Expense
56000	Masters In Gov Acctg	Expense
56100	Legal Aid Camden	Expense
56200	Raritan Bay Stk Asmt	Expense
56300	U Deerfield Irri Sys	Expense
56400	Renovate Labs	Expense
56500	Library Aquis/books	Expense
56600	Snyder Farm Assess	Expense
56700	Legal Aid Newark	Expense
56800	E3CO	Expense
56900	Drug Clearinghouse	Expense
57000	Tomato Technology	Expense
57100	Pinelands Study	Expense
57200	Affirm Act/Eql Opp	Expense
57300	Policy Resrch Camdem	Expense
57400	Eagleton Poll	Expense
57500	Trans Policy Inst	Expense
57600	Computer Proficiency	Expense
57700	Tech/eng Education	Expense
57800	High Tech Devel Fund	Expense
57900	Jazz Oral History	Expense
58000	Athletic Facilities	Expense
58100	Fruit Research Ctr	Expense
58200	Rutgers Rsch&Dev Ctr	Expense
58300	Agricultural Museum	Expense
58400	Food Saftey Program	Expense
58500	Adelphia Rsch Ctr	Expense
58600	Blu/cranberry Rsch C	Expense
58700	Tomato Testing	Expense
58800	On Line Syllabi	Expense
58900	Fisheries Info & Dev	Expense
59100	NJ Ecocomplex	Expense
59200	Shellfish/Oyster Rc	Expense
59300	4h Youth At Risk Pgm	Expense
59400	Parimutuel Programs	Expense
59500	Statewide Privat Sur	Expense
59600	Fruit Rsch & Ext	Expense
59700	Debt Svc Civic Squar	Expense
60000	Invalid Natural Account	Expense
60400	Replace & Reno Grds	Expense
60500	Rep & Reno Bldg&Grds	Expense

Natural Account	Natural Account Description	Natural Account Type
60930	Invalid Natural Account	Expense
61000	Rep & Reno Equipment	Expense
61200	Supp Rep&Geno B&G's	Expense
62000	Rep & Reno Vehicles	Expense
63000	Alterations And Reno	Expense
67100	Invalid Natural Account	Expense
67400	Invalid Natural Account	Expense
67900	Invalid Natural Account	Expense
68100	Invalid Natural Account	Expense
69000	Intra Fund Transfer	Transfer
69100	Trans To Curr Unrest	Transfer
69190	Invalid Natural Account	Expense
69200	Transfer To Research	Transfer
69300	Transfer To Curr Res	Transfer
69400	Transfer To Endow Op	Transfer
69500	Transfer To Loans	Transfer
69600	Transfer To End Prin	Transfer
69700	Transfer To Unex Plt	Transfer
69800	Transfer To ROI	Transfer
69900	Trans To Plant Renov	Transfer
69940	Invalid Natural Account	Expense
70000	Invalid Natural Account	Expense
70400	Add & Impr Grds	Expense
70500	Add & Impr Bldg&Grds	Expense
71000	Add & Improv Equip.	Expense
71200	Supplemental Equip	Expense
71500	Computer Equipment	Expense
71600	Computer Equip Replacemt	Expense
71700	Software Capitalized	Expense
71800	Supplemtl Comp Equip	Expense
72000	Add & Impr Vehicles	Expense
72500	Invalid Natural Account	Expense
72600	Perm Equip DGCA >\$4,999.99	Expense
73000	Land	Expense
73100	Sales,Disp Land	Expense
73400	Land Improvements	Expense
73500	Sales,Disp Land Impv	Expense
73600	Invalid Natural Account	Expense
73800	Buildings	Expense
73810	Invalid Natural Account	Expense
73900	Sales,Disp Bldgs	Expense
74100	Invalid Natural Account	Expense
74200	Equipment Other	Expense
74300	Sales,Disp Equip	Expense

Natural Account	Natural Account Description	Natural Account Type
74500	Propr Years Equip	Expense
74600	Depr Exp Land Impr	Expense
74700	Depr Exp Bldgs	Expense
74800	Depr Exp Equip	Expense
75000	Equip Inventory	Expense
75100	Non Capital Expenses	Expense
75200	Planning	Expense
75280	Invalid Natural Account	Expense
75300	Architect	Expense
75400	Architect Reimbusab	Expense
75500	Interior Design	Expense
75600	Design/Proj Manag	Expense
75700	Re Insulat Asbestos	Expense
75800	Misc Construc Asbest	Expense
75900	Asbestos Removal	Expense
76000	Building Construct	Expense
76100	Minority Job Train	Expense
76200	Cons Not In Contract	Expense
76300	Construct Contingeny	Expense
76400	Utilities Construct	Expense
76500	Landscaping	Expense
76600	Renovations	Expense
76700	Demolition	Expense
76800	Cons/Proj Management	Expense
76900	Site Work	Expense
77000	Legal&Administrative	Expense
77100	Archeological Survey	Expense
77200	Surveys/Borings	Expense
77300	Independ Crest Estim	Expense
77400	Blueprinting	Expense
77500	Project Administrati	Expense
77600	Clerk Of The Works	Expense
77700	Testing	Expense
77800	Building Code Fees	Expense
77900	Project Contingency	Expense
78000	BF Deductions	Expense
78100	Telephone&Communicat	Expense
78200	Construction Moving	Expense
78300	Graphics	Expense
78400	Physical Plant Equip	Expense
78500	Specialize Equipment	Expense
78600	Computer Equipment/Plant Funds	Expense
78700	Building Purchase	Expense
78800	Art Work	Expense

Natural Account	Natural Account Description	Natural Account Type
78900	Affirmative Action	Expense
79000	Funding Change Expns	Expense
79700	Exp Rec Add&Improve	Expense
79800	Purchased From Curr	Expense
79900	Purchased From Plant	Expense
80000	Invalid Natural Account	Expense
80100	Amortization	Expense
80200	Telephone Clearing	Expense
80400	Fed Fin Aid Matching	Expense
80600	China,Silver&Glasswr	Expense
80900	Residence Educ Prgm	Expense
81000	Invalid Natural Account	Expense
81100	Invalid Natural Account	Expense
81200	Repl And Renov Resrv	Expense
81300	Debt Srv Mand Trans	Transfer
81400	Appropriation Resrv	Expense
81900	Staff Ben Fee Remiss	Expense
82000	Stud Aid Out St T/R	Expense
82100	Stud Aid In St T/R	Expense
82200	Staff Ben T/R Out St	Expense
82300	Staff Ben T/R In St	Expense
82400	DGCA Tuition Remiss	Expense
82500	General Admin DGCA	Expense
82600	Bad Debt Provision	Expense
82700	Aux Indr Cen Admin	Expense
82900	Uncollect Pers Check	Expense
83000	Interest Expense	Expense
83100	Academic Support	Expense
83200	Invalid Natural Account	Expense
83500	Retire W/D From Prin	Expense
83600	RU Found Distributn	Expense
83700	RUF-Gift Assessment Fee	Expense
83800	IRB Review Fees	Expense
84000	Share Retire Gain/Ls	Expense
84100	RU Press Cost Of Sls	Expense
84200	Stock Merchandise	Expense
84300	Freight In	Expense
84400	Student Aid	Expense
84420	Invalid Natural Account	Expense
84500	Training Grants Stipend	Expense
84600	Training Grants T&F	Expense
84700	Training Grants Travel	Expense
84800	Mat'ls Used Phys Plt	Expense
84900	Freight Out Returns	Expense

Natural Account	Natural Account Description	Natural Account Type
85000	Property Tax	Expense
85100	GGs Forms	Expense
85200	CGS Paper	Expense
85300	Warehouse Supplies	Expense
85400	Invalid Natural Account	Expense
85500	Exp Recover O/S Plnt	Expense
85900	Bookstores Spec. Sls	Expense
86000	Bookstores Textbooks	Expense
86100	Bookstores Tradebook	Expense
86200	Bookstores Schl Supp	Expense
86300	Bookstores Campus Wr	Expense
86400	Bookstores Gifts,Etc	Expense
86500	Bookstores Audio	Expense
86600	Bookstores Tobac,Etc	Expense
86700	Bookstores Hlth&Bty	Expense
86800	Bookstores Art Supp	Expense
86900	Bookstores Camp Supp	Expense
87000	Prem Indirect Cost	Expense
87100	Univ Support DSPFA	Expense
87200	Direct Disbursements	Expense
87300	Bulk Transfer DGCA	Expense
87500	Purchase Discounts	Expense
87600	Other Expenses DGCA	Expense
87700	Return Of Ic Sdpfa	Expense
87900	Refunds To Grantors	Expense
88000	Facility & Admin Costs	Expense
88010	F&A-RUF Fee	Expense
88100	Expense Recovery	Expense
88180	Invalid Natural Account	Expense
88200	Exp Recov Taxable	Expense
88300	Expense Recovry FSLT	Expense
88400	Exp Recov O/S State	Expense
88500	Exp Recovery O/S Aux	Expense
88600	Exp Recov Aux Enterp	Expense
88700	Expnse Recovry Plant	Expense
88800	Expnse Recovry Other	Expense
88900	Expense Recovery O/S	Expense
89000	Hitech Supp Costs	Expense
89100	Expense Recovery For	Expense
89200	Exp Recovery Paper	Expense
89300	Exp Rec Alt Overhead	Expense
89400	Exp Rec Uty Maint Pp	Expense
89500	Suspense (DGCA Only)	Expense
89600	Exp Rec Uyt Main Oth	Expense

Natural Account	Natural Account Description	Natural Account Type
89700	Suspense Interfaces	Expense
89800	Mtchg Fund 3pty DGCA	Expense
89900	Exp Recovery Cost Center	Expense
90500	Invalid Natural Account	Expense
90930	Invalid Natural Account	Expense
92300	Invalid Natural Account	Expense
93300	Invalid Natural Account	Expense
93500	Invalid Natural Account	Expense
95000	Invalid Natural Account	Revenue
95300	Invalid Natural Account	Expense
99100	Invalid Natural Account	Expense
T	Total	Expense