Number	Description	Notes
		gency ()
	TBD	
		ds/Prizes (1)
149200	Monetary Awards & Prizes	2 (2)
		nar Registration Fees (2)
130100	Conferences & Training Meeting	
130500	Foreign Travel	124
146651	Broker Fees	nance (21)
146651 146750	Donations by UD to 3rd Party	Use by Finance units only
147901	Debt Related Fees	Can be used by campus, approved by Finance
148001	Credit Card Fees	
148001	Banking Fees	
149881	_	
	Payments To/From Subs/Joint Venture	
A1CGPC	General Petty Cash Non Student Billing Refunds	
A2GAA3 A2GBB3	Contracts & Grants Receivables	
A6AST1	Short Term Inv Inc-Monthly Ho	
A6FFFP	FFP Short Term	
A7AGIL	Gilman Marvin S	Use by Finance units only
L1ABAC	A/P Bank Of America-Concur	ose by finance units only
L1ABAJ	A/P-Jaggaer Eprocurment	
L1ABAP	Boa Procurement Card Clear	
L1ABAV	A/P-Virtual Payables	
L1ABOR	BOA Bora Credit Card	
L1AXX2	1743 BOA Credit Card	
L2UDRF	UDRF Holding	
L3GRNT	Grants Receipts	
L3SPLT	Split Payment Clearing	
		t Cards (5)
149200	Monetary Awards & Prizes	
149250	Human Subject Payment	
149251	Research Incentive Payment	
146100	Part Spprt-Non Employee	
146115	Part Spprt-Student	
		ent Payment (15)
141258	Motor Vehicle Fees	Incl. UD license plates (Development)
145100	Professional Licenses	
149821	Visa Application Fees	H1NB Visa Fees
149830	Criminal Background Checks	
149835	City of Newark Meter Fee	
149818	Federal/State/Other Taxes	
150100	Real Estate Taxes & Other Fees	
159700	Administrative Fees-Fpc	
166300	Bldg & Occupancy Permit Fees	
L1JUCB	Unclaimed Checks Balance	
L1NFIC	Fica Taxes Payable	
L1NFIT	Federal Income Tax Payable	

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Number	Description	Notes	
L1NMAR	Maryland State Withholding		
L1NNRA	Non-Resident Alien Backup Wthh		
L1NWWT	Wilm City Wage Tax Payable		
	Honorarium (1)		
146400	Honoraria (1099 O/H Charged)	On Honorarium Form only	
		bject Payment (1)	
149250	Human Subject Payment		
		Benefit Payment (20)	
127000	Employee Benefits		
127050	Retiree Death Benefits		
146019	AEA Union Dues for REP Actors		
146020	Health Payments-REP Desgn/Drct		
146021	Pension Payments-REP Desgn/Drct		
L1ADIC	Dental Insurance Cash Collection		
L1AGHC	Group Hospital Cash Collection		
L1ARDE	Retiree Cash Collections-Dental		
L1ARGH	Retiree Cash Collec-Group Hosp		
L1ARVI	Retiree Cash Collect-Vision	Consequelly, and y LID staff about division these and as	
L1AVCC	Vision Cash Collections	Generally, only HR staff should use these codes	
L1NDLI	Dependent Life Insurance-Deduc		
L1NPEN	State Pension - Payable		
L1NTC2	403(B) Employee Contribution		
L1NTDC	457(B) Employee Contribution		
L1NVGL	Employee Life Insur-Voluntary		
L1TFIC	Employer's Share FICA		
L1TPEN	Employer's Share State Pension		
L1TSDS	State Disability Insurance		
L1TTCC	403(B) Employer Contribution		
	Insurance Pre	mium Payment (53)	
146600	Insurance		
146602	Insurance-Medical		
146603	Property Insurance		
146604	Builder's Risk Insurance		
146605	Automobile Insurance		
146606	Auto Deductible Buydown Insur		
146607	Fine Art Insurance		
146608	Violin Insurance		
146609	Cgl-Pinnacle Insurance		
146610	Cgl Excess Umbrella-Genre Insu		
146611	Westchester Insurance		
146612	Sompo Insurance		
146613	Axa Insurance		
146614	Allianz Insurance		
146615	Liberty Mutual Insurance		

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Number	Description	Notes
146616	Marine Insurance	
146617	Hull Insurance	
146618	P&I Insurance	
146619	Charterer's Legal Liab Insur	
146620	Mel Insurance	
146621	Marine Gl Insurance	
146622	Marine Cargo Insurance	
146623	Marine Pollution Insurance	
146624	Cyber Liability Insurance	
146625	1743 Environmental Insurance	
146626	Pollution Legal Liability Insu	Generally, only Risk Management staff should use
146627	T&O Liability Insurance	these codes
146628	Udla T&O Liability Insurance	
146629	Business Travel Accident Insur	
146630	Student Health(Ship) Insurance	
146631	Fidelity Bond-Crime Insurance	
146632	International Liability Insur	
146633	Executive Risk (Kidnap) Insur	
146634	Fiduciary Liability Insurance	
146635	Athletic Sports (Ncaa) Insuran	
146636	Club/Cheer Catastrophic Insura	
146637	Expanded Cheer Insurance	
146638	Summer Campers(Academic) Insur	
146639	Summer Sports Camps Insurance	
146640	Nd-Early Head Start Insurance	
146641	Ice Arena/Hockey Coaches Insur	
146642	Olympic Training Prog Insuranc	
146643	Winter Guard Intl(Delazure)Ins	
146644	Drum-Cussac Insurance	
146645	Geoblue Insurance	
146646	Ocip Insurance	
146647	Commercial Bond Fees Insurance	
146648	Pinnacle Dividend Insurance	
146649	Insurance Claims	
146650	Auto Insurance Claims	
146651	Broker Fees	
166200	Builder's Risk Insurance	
L1AHLT	Intl Stu Hlth Insurance Payabl	
		Payment (5)
144600	Legal Fees	
144601	Legal Settlements	Generally, only Office of General Counsel should use
144602	Legal Settlements Non-Op	these codes
144610	Litigation Fees	***************************************
144620	Patent Prosecution	10
4.45000		nip Dues/Fees (2)
145000	Dues Expense	Only for Delevery Health C. 1
149827	DHSA Membership Fee	Only for Delaware Health Sciences Alliance

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Number	Description	Notes
		Participant Payment (1)
149251	Participant Payment	
	Р	articipant Support Cost (6)
146100	Part Spprt-Non Employee	Refer to Research Office for more information
146105	Part Spprt-Travel Reimburse	direct reimbursements only (non-taxable)
146110	Part Spprt-Per Diem Non-Res	per diem to non-resident aliens for specific use only
146115	Part Spprt-Student	Not available in UDX - UD students only (webforms)
146190	Part Spprt-Vendor	
149829	Family Assistance	As allowed on specific research office awards ONLY
	Р	atent/Royalty Payment (1)
146700	Royalty Payments	
		Postage/Shipping Fees (6)
140160	UPS/FedEx/DHL Shipments	
145800	Freight-In	
145900	Freight-Out	
147700	Postage And Mail Service	
147704	Dhl Express Inc	
147705	International Mail Express Inc	
		Refund (11)
A2GAA3	Non Student Billing Refunds	
A2GCSD	Speech Language Hearing Clinic	
A2GNG1	SLH Clinic Receivable	
A2GNG2	NMPC Clinic Receivable	
A2GNG3	PTC Clinic Receivables	
A2GNG4	BHAN Clinic Receivable	
A2GPT1	Physical Therapy Clinic	
A2GNMH	Nurse Managed Health Cente	r Receivables
R04700	State Restricted Funds	
R08100	Gifts	
R12400	Services	
		Space Rental/Lease (4)
150100	Real Estate Taxes & Other Fee	es
154200	Space Rentals	
154203	Rental Common Area Mainte	
154204	Debt Servicing Fee-Leased Pro	• •
4.44.202	· ·	cialized Non-PO Services (12)
141300	Films Purchase or Rent	
144001	Classified Advertisements	AUL 11 - G - L
146300	Guarantees Expense	Athletics Only
147202	Drug Testing	
147300	Microfilming Costs	AUL 11 - G - L
147400	Officials/Athletics	Athletics Only
147500	Photography Costs	
147902	Prof Svc - Athletics Game Day	•
147903	Event Settlements - Promoter	
147904	Healthcare Theatre	CHS Only
148900	Room and Board	ELI Homestay Payments
L1ATIC	Away Game Ticket Sales	Athletics Only

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Sponsorship (3) 130100 Conferences & Training Meeting Conference Exp (Hosted By UD) 146190 Part Spprt-Vendor Stipend/REU (5) 126300 Stipends Not available in UDX - employees/S-contract only 146100 Part Spprt-Non Employee 146115 Part Spprt-Student 146190 Part Spprt-Vendor 149100 Stipends Non-Employee Student Activity Accounts (8) AZASAN Student Accounts - New Generally to be used by Student Life and Graduate College, which collect and transfer funds to the specific AZASTA Student Accounts AZASTA Student Emergency Loan Fund Not available in UDX - UD students only (webforms) LIASTU Student Emergency Loan Fund Not available in UDX - UD students only (webforms) LIASTU Student Emergency Loan Fund Not available in UDX - UD students only (webforms) Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SFS for student related payments and refunds Generally to be used by SF	Number	Description	Notes
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	133807	Playoff Food	
133809 Playoff-Airfare	133808		
	133809	Playoff-Airfare	

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Number	Description	Notes
133810	Team Travel-Incidentals	
133811	Playoff-Incidentals	
133812	Team Travel-Entry Fees	
137500	Employee Recruiting Travel	
137505	Employer Recruiting Travel	Primarily used by Career Services Center
137510	Student Recruiting Travel	
137511	Student Recruiting-Flights	
137512	Student Recruiting-Lodging	
137513	Student Recruiting-Meals	
137514	Stu Recruiting-Ground Transpor	
137515	Stu Recr-Entry Fee/Player Pack	
137516	Student Recruiting-Services	
137517	Student Recruiting-Hosting	Primarily used by Athletics
137600	Moving	
146805	Supplies Reimbursement	only for non-employees (e.g., professor emeritus)
		Other Institution (9)
127000	Employee Benefits	
149000	Tuition - Graduate Students	
A2ASTR	Student Refunds	
L1AAUT	American Univ Prog Reimburse	Generally to be used by Student Financial Services and
L1ADTC	Dtcc Aa Program Reimbursement	HR, which pay other institutions for UD-related tuition
L1ADTW	Dtcc Bkstore Ap	, , , , , , , , , , , , , , , , , , , ,
R00282	Grad Online Tuit-Online Partnr	
R02600	Student Fees	
R02612	Del Tech Fees	
4.405.00		lecom Payment (15)
148500	Telephone Service	
148502	Telephone - Student Recruiting	
156000	Utilities/Gas	
156099	Util/Gas Reimbursements	
156100	Utilities/Electricity	
156199	Util/Electric Reimbursements	
156200	Utilities/Water & Sewer	
156299	Util/Watr&Sewer Reimbursements	
156300	Utilities/Heating Fuel	
156399	Util/Heat Fuel Reimbursements Cable Tv Service	
156400		
156500 156599	Utilities/Stormwater Fees	
	Util/Stormwater Reimbursements	
156700 161602	City Subvention	
101002	Utility Upgrade	

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