

TJU	Account/Description	JUP
X	5501_Textbooks - Cost of Goods Sold	
X	5502_Trade Books-Cost of Goods Sold	
X	5503_Clothing-Cost of Goods Sold	
X	5504_Stationary-Cost of Goods Sold	
X	5505_Gift- Cost of Goods Sold	
X	5506_Diag Sales-Cost of Goods Sold	
X	5507_Food/Bev Cost of Goods Sold	
X	5508_Soft Licen. Cost of Goods Sold	
X	5509_Technology Cost of Goods Sold	
X	5510_Cost Of Goods Sold	
X	5511_Handling -Cost of Goods Sold	
X	5512_Freight In on Purchases	
	6000_Salaries And Wages	
	6002_Turnover	
	6003_Salaries - Overtime	
	6004_Salaries - Variable	
	6008_Accrued Vacation Expense	
	6009_Academic Salaries	
	6010_Physicians Overage	
	6011_Pension Overage	
	6013_Guaranteed Phys. Overage-JUP	
	6051_Union 511 Salaries	
	6083_Union Local 830 Salaries	
	6099_Union 1199C Salaries	
	6100_Trainee Stipends	
	6302_Flex Benefits	
	6303_Fringe Benefits-Variable	
	6304_Faculty/Employee Benefit	
	6306_Fees	
	6309_Employers Fica	
	6311_Pension Expense	
	7144_TJU Purchased Salaries-Staff	
	7145_TJU Purchased Benefits-Staff	
	7168_Univ Purchase-Salaries	
	7169_Univ Purchase-Benefits	
	7170_TJUH Purchased Salaries	
	7171_TJUH Purchased Benefits	
	7182_TJU Purchased Salaries-Phys.	
	7183_TJU Purchased Benefits-Phys	
	7221_TJU Reimbursed Salaries-Staff	
	7222_TJU Reimbursed Benefits-Staff	
	6400_Drugs And Pharmaceutical	X
	6402_Oxygen/Gaseous Supplies	X
X	6403_Medical & Surgical Suppl	X
X	6408_Research Supplies	
	6409_Other Medical Supplies	X
X	6500_Housekeeping And Laundry	X
X	6501_Linens And Uniforms	X
X	6503_Animal Acquisitions	
X	6504_Books Non-Subscription	X
X	6505_Office and General Supplies	X
X	6506_Subscriptions	X
X	6507_Service Contracts	X

TJU	Account/Description	JUP
X	6514_Liquor License Fees	
X	6550_Parking Spaces	
X	6551_Mass Transit	
X	6601_Printing & Copying	X
X	6702_Instructional Supplies	
X	6704_Parking Expense	X
X	6709_Continuing Education	
X	6803_Animal Feed and Bedding Products	
X	6809_Other Food Products	X
	6900_Medical Equipment Rental	X
X	6901_Equip Maintenance Contract	X
X	6902_Minor Equipment	X
X	6903_Major Equipment	X
X	6904_Equipment Rental	X
X	6905_Space & Building Rental	X
X	6908_Maint/Facilities Care & Repair	X
X	6909_Minor Repairs/Maint-Equi	X
X	6914_Non-Capital Design Fees	X
X	6917_Software Rental & Lease	X
X	6918_Software Maintenance	X
X	6919_Software Purchase	X
X	6922_Computer Leases	X
X	6924_Computer Purchases Non Capital	X
X	7001_Educ/Conference/Seminars	X
X	7003_Telephone	X
X	7004_Advertising	X
X	7008_Outside Services	X
X	7009_Consulting Services	X
	7011_Collection Fees	X
	7013_Transcription Services	X
X	7017_Waste Disposal	X
X	7026_Patient Remuneration	
X	7031_Service/Maintenance Contracts	X
	7053_Answering Service	X
	7079_IDX Opt Billing Cost	X
	7096_Third Party Enrollment Fee	X
	7098_IDX Billing Costs	X
X	7100_Professional Fees	X
X	7101_Dues & Fees	X
X	7102_Sub-Contracts	
X	7104_Postage/Courier/Delivery	X
X	7105_Travel	X
X	7108_Expense Reimbursement	X
X	7109_Other Direct Expenses	X
X	7113_Special Events	
X	7114_Staff Recruitment	
	7190_Parking Items	X
X	7199_Inventors share	
X	7202_Patient Care	
	7226_Bad Debt	X
X	7300_HLP-Water	
X	7301_HLP-Electric	
X	7307_HLP-Gas	

TJU	Account/Description	JUP
X	7312_Professional Liability	X
X	7315_Property Insurance	
X	7316_Casualty Insurance	
X	7319_Miscellaneous Insurance	
X	7339_HLP-Chilled Water	
X	7343_HLP-Steam	
X	7355_Credit Card Fees	
X	7357_Bank Fees	
X	7374_Petroleum	
	7376_Physician Contracted Services	X
X	7404_Patent Fees	
X	7405_Legal Fees	
X	7446_Bond Fees	
X	7466_Management Fees	X
X	7500_Real Estate Taxes	
X	7504_Center City District Tax	
X	7515_Business Taxes Phila.	
X	7702_Donor Expenses	