

**FY2010 WHERE IS MY BUDGET
JULY 30, 2009 VERSION**

Rule Set	Associated Revenue	FY2010 Fund	Descr	Budg Type	Budget Depart.	Account Tree	Account Level	Special Attention!!!
CFS_6	No	11000	State Maintenance	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_6	Only 700801 and 700804
CFS_2	No	12000	74100000/CLRNG	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	12000	74100000/CLRNG	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	13018	Commonwealth College	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	13018	Commonwealth College	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Facil_3	No	17034	Campus Improvements	PROJ_GRT	CFS	BDXLATE_ACCOUNT_PLANT	LEVEL_3	DO NOT ENTER: Facilities send spreadsheets to import
Facil_3	No	17037	Demand Response Programs	PROJ_GRT	CFS	BDXLATE_ACCOUNT_PLANT	LEVEL_3	DO NOT ENTER: Facilities send spreadsheets to import
Facil_3	No	17039	7100-1000 UMass Facilities	PROJ_GRT	CFS	BDXLATE_ACCOUNT_PLANT	LEVEL_3	DO NOT ENTER: Facilities send spreadsheets to import
CFS_2	No	51005	Tuition Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51005	Tuition Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_6	No	51006	Tuition Retention	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_6	Only 700801 and 700804
CFS_2	No	51006	Tuition Retention	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	Only central CFS!
MBU_2	No	51008	Auxiliary Enterprise	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_5	No	51008	Auxiliary Enterprise	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_5	
Proj_2	No	51008	Auxiliary Enterprise	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_3	No	51008	Auxiliary Enterprise	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51012	Athletic Events Trus	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51012	Athletic Events Trus	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_3	No	51012	Athletic Events Trus	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51017	Center for Early Education & Child Care	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51017	Center for Early Education & Child Care	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51017	Center for Early Education & Child Care	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51021	Application Fee Revenue	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51021	Application Fee Revenue	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51022	Athletic Trust	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51022	Athletic Trust	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_3	No	51022	Athletic Trust	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51033	Campus Fee Fund	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51033	Campus Fee Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51034	Curriculum Fee Waiver Charge	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51034	Curriculum Fee Waiver Charge	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51035	Cont & Prof Ed	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_6	No	51035	Cont & Prof Ed	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_6	
Proj_2	No	51035	Cont & Prof Ed	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_3	No	51035	Cont & Prof Ed	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51039	CVIP - Admin	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51039	CVIP - Admin	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51048	Computer Trust Fund	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51048	Computer Trust Fund	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
CFS_3	No	51048	Computer Trust Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
EXEC_2	No	51050	Public Serv/Ecn Dv	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51050	Public Serv/Ecn Dv	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_3	No	51050	Public Serv/Ecn Dv	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
EXEC_2	No	51051	Res Hall Cult Enrich	APPROP	EXE	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51051	Res Hall Cult Enrich	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
EXEC_3	No	51051	Res Hall Cult Enrich	REVEST	EXE	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51052	Research Support Ser	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51052	Research Support Ser	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51054	Residential Activity	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51054	Residential Activity	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51061	St Affairs Supprt Tr	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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CFS_2	Yes	51061	St Affairs Supprt Tr	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51069	Umass Ext Trust	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_4	No	51069	Umass Ext Trust	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51069	Umass Ext Trust	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51071	Univ Press	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
SEG_5	No	51071	Univ Press	ORG	SEG	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51071	Univ Press	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51078	Campus Rec & Club Sports	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51078	Campus Rec & Club Sports	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_3	No	51078	Campus Rec & Club Sports	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51082	R S O Student Fee	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_6	No	51082	R S O Student Fee	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_6	
Proj_2	No	51082	R S O Student Fee	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_3	No	51082	R S O Student Fee	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51086	Continuing Ed Incentive	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51086	Continuing Ed Incentive	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_2	No	51087	Cont Ed Incentive 2	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51087	Cont Ed Incentive 2	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_3	No	51087	Cont Ed Incentive 2	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51089	Domestic Exchange	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51089	Domestic Exchange	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51089	Domestic Exchange	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51092	Engineering Fee	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_4	No	51092	Engineering Fee	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51092	Engineering Fee	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51093	Everywomen'S/Grad Sn	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51093	Everywomen'S/Grad Sn	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_2	No	51095	Foreign Programs	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_6	No	51095	Foreign Programs	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_6	
Proj_2	No	51095	Foreign Programs	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_3	No	51095	Foreign Programs	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51097	GOF-Late Paymnt Rev	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51097	GOF-Late Paymnt Rev	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51098	GOF-Returned Check	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51098	GOF-Returned Check	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51099	Grad 1-4 Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51099	Grad 1-4 Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_2	No	51100	Acad Instruction Activ	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51100	Acad Instruction Activ	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_3	No	51100	Acad Instruction Activ	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51107	Lab Animal Care	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51107	Lab Animal Care	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_2	No	51110	Campus Admin Support Fund	APPROP	EXE	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51110	Campus Admin Support Fund	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_3	No	51110	Campus Admin Support Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
DEPT_2	No	51112	Fine Arts Center Sales	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51112	Fine Arts Center Sales	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	No	51112	Fine Arts Center Sales	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51112	Fine Arts Center Sales	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51114	Center-Intl Educatin	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51114	Center-Intl Educatin	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	

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MBU_3	No	51114	Center-Intl Educatin	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51115	Cfnr End-Product Rev	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51115	Cfnr End-Product Rev	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51115	Cfnr End-Product Rev	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51116	CFNR Outreach Trust	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51116	CFNR Outreach Trust	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51116	CFNR Outreach Trust	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
DEPT_2	No	51117	CmpSci Research Comp	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51117	CmpSci Research Comp	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
CFS_3	No	51117	CmpSci Research Comp	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51119	R S O Revenue	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	Yes	51119	R S O Revenue	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51119	R S O Revenue	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51122	Engineering Comp Ser	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_4	No	51122	Engineering Comp Ser	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51122	Engineering Comp Ser	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51128	Library Fund	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51128	Library Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51130	Mass Nutrient Bank	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_3	No	51130	Mass Nutrient Bank	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51130	Mass Nutrient Bank	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51132	Medical Ed & Studies	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_3	No	51132	Medical Ed & Studies	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51132	Medical Ed & Studies	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51133	Nat Sci-Math	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51133	Nat Sci-Math	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_3	No	51133	Nat Sci-Math	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51139	Grad 5-8 Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51139	Grad 5-8 Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51140	Grad Entering Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51140	Grad Entering Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51141	Grad Fee Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51141	Grad Fee Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51142	Grad Service Clearng	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51142	Grad Service Clearng	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51144	Grad Student Program	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
SEG_5	No	51144	Grad Student Program	ORG	SEG	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51144	Grad Student Program	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51145	Graduate Student Senate	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51145	Graduate Student Senate	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51145	Graduate Student Senate	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51148	Horseback Riding Pgm	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51148	Horseback Riding Pgm	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51148	Horseback Riding Pgm	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51149	House Councils G/L	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51149	House Councils G/L	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51153	Infrastructure Fee	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51153	Infrastructure Fee	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51157	Minority Grad Student Assoc	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51157	Minority Grad Student Assoc	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_2	No	51158	New Students Orientation	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	

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SEG_5	No	51158	New Students Orientation	ORG	SEG	BDXLATE_ACCOUNT_A1	LEVEL_5	
SEG_3	No	51158	New Students Orientation	REVEST	SEG	BDXLATE_ACCOUNT_A1	LEVEL_3	
DEPT_2	No	51165	Career Services	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51165	Career Services	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_3	No	51165	Career Services	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51167	Registrar Services	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_4	No	51167	Registrar Services	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51167	Registrar Services	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51168	Room Telecomm Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51168	Room Telecomm Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51170	Fund Raising	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51170	Fund Raising	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51172	Stk Entering Clearng	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51172	Stk Entering Clearng	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51173	STK Graduating Fee Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51173	STK Graduating Fee Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51178	Suppl Health Benefit	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51178	Suppl Health Benefit	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51178	Suppl Health Benefit	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51179	Student Health Servi	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_4	No	51179	Student Health Servi	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51179	Student Health Servi	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51181	UG 1-5 Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51181	UG 1-5 Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51182	UG 6-11 Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51182	UG 6-11 Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51183	Ug Entering Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51183	Ug Entering Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51184	Ug Service Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51184	Ug Service Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_2	No	51185	Undergrad Proces Fee	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	Only if not closed
SEG_5	No	51185	Undergrad Proces Fee	ORG	SEG	BDXLATE_ACCOUNT_A1	LEVEL_5	Only if not closed
SEG_3	No	51185	Undergrad Proces Fee	REVEST	SEG	BDXLATE_ACCOUNT_A1	LEVEL_3	Only if not closed
MBU_2	No	51186	Univ Without Walls	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_6	No	51186	Univ Without Walls	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_6	
MBU_3	No	51186	Univ Without Walls	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51192	Phy PI Labor Recharg	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51192	Phy PI Labor Recharg	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51192	Phy PI Labor Recharg	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51198	Parking Operations	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_5	No	51198	Parking Operations	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51198	Parking Operations	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51199	Residence Halls	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51199	Residence Halls	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51199	Residence Halls	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51200	Family Housing Gl	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51200	Family Housing Gl	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51200	Family Housing Gl	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51203	Over/ShortAmherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51203	Over/ShortAmherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51208	Ucard	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	

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DEPT_5	No	51208	Ucard	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51208	Ucard	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51209	Ucard Deposits	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51209	Ucard Deposits	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
IDC_FRG_3	YES	51210	Amh Public Service Endow	APPROP	CFS	BDXLATE_ACCT_IDC	LEVEL_3	700455 ONLY
FRG_IDC_3	YES	51210	Amh Public Service Endow	PROJ_GRT	CFS	BDXLATE_ACCT_IDC	LEVEL_3	700455 ONLY
SCH_IDC_2	YES	51210	Amh Public Service Endow	REVEST	CFS	BDXLATE_ACCT_IDC	LEVEL_2	
MBU_2	No	51211	Transit Operations	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_5	No	51211	Transit Operations	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51211	Transit Operations	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51212	Student Automatic Se	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_5	No	51212	Student Automatic Se	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_5	
DEPT_3	No	51212	Student Automatic Se	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51213	Umass Summer Sportsc	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_3	No	51213	Umass Summer Sportsc	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_3	No	51213	Umass Summer Sportsc	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51220	Amherst Quasi-Endow.	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51220	Amherst Quasi-Endow.	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
ALL_2	No	51222	Healy Awards	APPROP	ALL	BDXLATE_ACCOUNT_A1	LEVEL_2	Should be no New CFSs
PROJ_6	No	51222	Healy Awards	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_6	Should be no New CFSs
CFS_2	No	51227	Amh Fringe Benefits Trust	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51227	Amh Fringe Benefits Trust	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51228	Procurement Year End	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	A824101000 only
CFS_2	No	51228	Procurement Year End	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	A824101000 only
CFS_2	No	51233	Health&Welfare/No Ut	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51233	Health&Welfare/No Ut	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51234	Health & Welfare / SEIU	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51234	Health & Welfare / SEIU	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51235	Health & Welfare/GEO	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51235	Health & Welfare/GEO	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51236	Health&Welfare/Co 1	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51236	Health&Welfare/Co 1	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51237	Health&Welfare/Co 11	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51237	Health&Welfare/Co 11	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51239	Hlth&Welfare/Msp-Mta	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51239	Hlth&Welfare/Msp-Mta	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51252	GOF-Central Revenue	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51252	GOF-Central Revenue	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51256	Gof-TFI Revenue	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51256	Gof-TFI Revenue	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51261	Clearng Acct-Follett	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51261	Clearng Acct-Follett	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51264	In-service Recognition	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51264	In-service Recognition	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51265	Alumni Stu Aid	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51265	Alumni Stu Aid	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51267	Enrollmt Dep Scholar	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51267	Enrollmt Dep Scholar	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51269	Gof-Follett Commissn	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51269	Gof-Follett Commissn	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51271	Misc Minority Schol	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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CFS_2	Yes	51271	Misc Minority Schol	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51272	Tal Minority Scholar	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51272	Tal Minority Scholar	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51273	40-02-40 Refund Appf	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51273	40-02-40 Refund Appf	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51274	40-03-40 Ref App Fee	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51274	40-03-40 Ref App Fee	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51277	Alumni Student Aid	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51277	Alumni Student Aid	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51279	Comtech/Sba	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51279	Comtech/Sba	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51284	T Robinson Biochem	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51284	T Robinson Biochem	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51303	Memorial Library Jfk	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51303	Memorial Library Jfk	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51308	Otto Library-Amherst	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51308	Otto Library-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
EXEC_2	No	51327	A&F Support Fund	APPROP	EXE	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51327	A&F Support Fund	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
EXEC_3	No	51327	A&F Support Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51328	Mail Services Revenue	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51328	Mail Services Revenue	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51328	Mail Services Revenue	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51329	WFCR Radio Station	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
SEG_6	No	51329	WFCR Radio Station	ORG	SEG	BDXLATE_ACCOUNT_A1	LEVEL_6	
MBU_3	No	51329	WFCR Radio Station	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51330	7100-0500 Honors Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51330	7100-0500 Honors Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51331	Amh Fringe Benefits Federal	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51331	Amh Fringe Benefits Federal	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51332	Id/Registrar Clearng	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51332	Id/Registrar Clearng	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_2	No	51333	Telcom Network Servc	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_5	No	51333	Telcom Network Servc	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51333	Telcom Network Servc	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51335	Gof-Utility Rchg Rev	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51335	Gof-Utility Rchg Rev	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51336	Gof-Licensing Rev	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51336	Gof-Licensing Rev	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51337	GOF- Other Operating Revenue	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51337	GOF- Other Operating Revenue	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51339	Beverage Contract Rv	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51339	Beverage Contract Rv	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51342	General Operating Funds	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
CFS_2	No	51342	General Operating Funds	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	central CFSs only
CFS_2	Yes	51343	Univ Copyright Ctrct	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51343	Univ Copyright Ctrct	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51346	IAA-Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51346	IAA-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51347	Univ Licensing Prog	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51347	Univ Licensing Prog	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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EXEC_2	No	51348	Advancement Unrestricted Rev	APPROP	EXE	BDXLATE_ACCOUNT_A1	LEVEL_2	As approved by DLM
CFS_2	No	51348	Advancement Unrestricted Rev	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	As approved by DLM
CFS_2	No	51348	Advancement Unrestricted Rev	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	As approved by DLM
MBU_2	No	51349	General Services Tru	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51349	General Services Tru	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
MBU_3	No	51349	General Services Tru	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51350	Alterations Serv	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51350	Alterations Serv	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51350	Alterations Serv	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51353	Alumni Relations	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51353	Alumni Relations	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51353	Alumni Relations	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51354	University Relations Support	APPROP	EXE	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51354	University Relations Support	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51354	University Relations Support	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51355	Planning Services	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_4	No	51355	Planning Services	ORG	DPT	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51355	Planning Services	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	Yes	51357	Land Arch&Rp-Project	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51357	Land Arch&Rp-Project	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_2	No	51361	Outreach Administration	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_6	No	51361	Outreach Administration	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_6	
DEPT_3	No	51361	Outreach Administration	REVEST	DPT	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_6	No	51369	GOF_2	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_6	Budget Accts for a deptid TBD by Lynn
CFS_2	No	51369	GOF_2	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	central CFSs only
MBU_2	No	51437	Print Services Revenue	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	51437	Print Services Revenue	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
MBU_3	No	51437	Print Services Revenue	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
MBU_2	No	51447	Environ Hlth & Safety	APPROP	MBU	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_4	No	51447	Environ Hlth & Safety	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_4	
MBU_3	No	51447	Environ Hlth & Safety	REVEST	MBU	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51449	Schol Clear/Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51449	Schol Clear/Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51451	Fam Hous-Secur Depos	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51451	Fam Hous-Secur Depos	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51454	Fh-Interest On Sec D	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51454	Fh-Interest On Sec D	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51456	Revolving Loan Prog	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51456	Revolving Loan Prog	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51457	Unclassified Receipts G&C	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51457	Unclassified Receipts G&C	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51458	Unclassified Receipt	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51458	Unclassified Receipt	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51459	State Treasurer'S Ch	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51459	State Treasurer'S Ch	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
DEPT_2	No	51463	Traffic Fines Schl	APPROP	DPT	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51463	Traffic Fines Schl	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_3	No	51463	Traffic Fines Schl	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_3	
CFS_2	No	51464	A/P Holding-Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	ONLY CFS A831200000
CFS_2	No	51464	A/P Holding-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	ONLY CFS A831200000
CFS_2	No	51469	Clearing-AP Void Check	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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CFS_2	No	51469	Clearing-AP Void Check	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51473	BRS-Unapplied Cash-A	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51473	BRS-Unapplied Cash-A	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51475	BRS-Deposit-Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	51475	BRS-Deposit-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51486	Transit Ops-Amherst	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51486	Transit Ops-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51488	Transit Ops-Sunderla	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51488	Transit Ops-Sunderla	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51489	Transit Ops-Belchert	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51489	Transit Ops-Belchert	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51490	Transit Ops-Reserve	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	51490	Transit Ops-Reserve	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52000	Cash Clearing	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52000	Cash Clearing	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52010	Suspense/Payroll	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52010	Suspense/Payroll	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52030	Suspense	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52030	Suspense	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52040	Amh Conversion Susp	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52040	Amh Conversion Susp	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52050	HR Default Profile	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52050	HR Default Profile	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52111	Amh Treas Pc Clr Act	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52111	Amh Treas Pc Clr Act	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52117	GOF-Admin Ovrhd Rev	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52117	GOF-Admin Ovrhd Rev	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52123	Excess Award Clear-A	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52123	Excess Award Clear-A	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52127	Operating Cash	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52127	Operating Cash	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_5	No	52129	Research Trust Fund	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_5	
CFS_2	No	52129	Research Trust Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	central CFSs only
CFS_2	Yes	52132	Research Trust Fund Return	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	52132	Research Trust Fund Return	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
IDC_FRG_3	Yes	52133	RTF-FRG 2	APPROP	CFS	BDXLATE_ACCT_IDC	LEVEL_3	700455 ONLY
FRG_IDC_3	Yes	52133	RTF-FRG 2	PROJ_GRT	CFS	BDXLATE_ACCT_IDC	LEVEL_3	700455 ONLY
SCH_IDC_2	Yes	52133	RTF-FRG 2	REVEST	CFS	BDXLATE_ACCT_IDC	LEVEL_2	
CFS_2	Yes	52138	PRI-Cumirp	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	52138	PRI-Cumirp	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	52139	CBR	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	52139	CBR	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52142	GOF-Admin Allwnce Rv	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52142	GOF-Admin Allwnce Rv	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52143	P/C Amherst/Travel	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52143	P/C Amherst/Travel	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52144	Aux Ent Check Cashng	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52144	Aux Ent Check Cashng	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52145	Ar Bad Check-Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52145	Ar Bad Check-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52146	Payroll W/H-Emp Grou	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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Rule Set	Associated Revenue	FY2010 Fund	Descr	Budg Type	Budget Depart.	Account Tree	Account Level	Special Attention!!!
CFS_2	No	52146	Payroll W/H-Emp Grou	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52151	69-01-40 Misc Income	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52151	69-01-40 Misc Income	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52155	40-04-40 Other Stud	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52155	40-04-40 Other Stud	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52170	Over/Short-Campus Ce	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52170	Over/Short-Campus Ce	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52171	Single Student Fee Receivable	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	52171	Single Student Fee Receivable	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Spons_4	No	53104	Federal Direct G&C Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53105	Federal Direct G&C Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53106	Federal Direct G&C Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_4	No	53114	Federal Appropriation Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53115	Federal Appropriation Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53116	Federal Appropriation Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_2	No	53172	Federal Financial Aid	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_2	Not Budget Office work
Spons_4	No	53204	State Direct G&C Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_4	No	53204	State Direct G&C Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53205	State Direct G&C Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53206	State Direct G&C Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_4	No	53214	State G&C/Fed Pass Thru Level4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53215	State G&C/Fed Pass Thru Level5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53216	State G&C/Fed Pass Thru Level6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_2	No	53272	State Financial Aid	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_2	Not Budget Office work
Spons_4	No	53304	Local Direct G&C Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53305	Local Direct G&C Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53306	Local Direct G&C Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_4	No	53314	Local G&C/Fed Pass Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53315	Local G&C/Fed Pass Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53316	Local G&C/Fed Pass Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_4	No	53404	Private Direct G&C Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53405	Private Direct G&C Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53406	Private Direct G&C Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
Spons_4	No	53414	Private G&C/Fed Pass Level 4	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_4	Not Budget Office work
Spons_5	No	53415	Private G&C/Fed Pass Level 5	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_5	Not Budget Office work
Spons_6	No	53416	Private G&C/Fed Pass Level 6	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_6	Not Budget Office work
PROJ_IDC_2	No	53460	Unclassfd Rcpts G&C	PROJ_GRT	CFS	BDXLATE_ACCT_IDC	LEVEL_2	
SCH_IDC_3	Yes	53483	Private Work Study	APPROP	CFS	BDXLATE_ACCT_IDC	LEVEL_4	700463 ONLY
SCH_IDC_4	Yes	53483	Private Work Study	PROJ_GRT	CFS	BDXLATE_ACCT_IDC	LEVEL_4	700463 ONLY
SCH_IDC_2	Yes	53483	Private Work Study	REVEST	CFS	BDXLATE_ACCT_IDC	LEVEL_2	
CFS_2	Yes	53500	Private Gift	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	Yes	53500	Private Gift	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53500	Private Gift	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53510	WFCR Gift Fund	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53510	WFCR Gift Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
SCH_IDC_3	Yes	53571	Private Gift Scholarship	APPROP	CFS	BDXLATE_ACCT_IDC	LEVEL_4	700463 ONLY
SCH_IDC_4	Yes	53571	Private Gift Scholarship	PROJ_GRT	CFS	BDXLATE_ACCT_IDC	LEVEL_4	700463 ONLY
SCH_IDC_2	Yes	53571	Private Gift Scholarship	REVEST	CFS	BDXLATE_ACCT_IDC	LEVEL_2	
CFS_2	Yes	53610	Restricted NonOperating	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53610	Restricted NonOperating	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Spons_2	No	53612	Other Income G&C #2	SPONS_CAT (w /Proj_Grt)	CFS	GM_ACCT_BUDGETS	LEVEL_2	Not Budget Office work

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CFS_2	Yes	53626	Program Income	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53626	Program Income	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53800	Restr Expendbel Endowmnt Inc	APPROP	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	Yes	53800	Restr Expendbel Endowmnt Inc	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	Yes	53800	Restr Expendbel Endowmnt Inc	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
SCH_IDC_3	Yes	53810	Restr Exp Endow Inc Schship	APPROP	CFS	BDXLATE_ACCT_IDC	LEVEL_4	700463 ONLY
SCH_IDC_4	Yes	53810	Restr Exp Endow Inc Schship	PROJ_GRT	CFS	BDXLATE_ACCT_IDC	LEVEL_4	700463 ONLY
SCH_IDC_2	Yes	53810	Restr Exp Endow Inc Schship	REVEST	CFS	BDXLATE_ACCT_IDC	LEVEL_2	
CFS_2	No	55001	Perkins Loan Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55001	Perkins Loan Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55006	Loan Fund Other	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55006	Loan Fund Other	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55007	Amherst Emergency Lo	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55007	Amherst Emergency Lo	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55008	Grad Stdnt Emrg Loan	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55008	Grad Stdnt Emrg Loan	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55009	Nursing Fed. Loan Prog.	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55009	Nursing Fed. Loan Prog.	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55011	Regents Fellow Loan	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55011	Regents Fellow Loan	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55012	Alt Loan Clearing/Amh	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55012	Alt Loan Clearing/Amh	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55013	Mass Loan Coll Amh	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55013	Mass Loan Coll Amh	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55014	Alumni Student Loans	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55014	Alumni Student Loans	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55015	Mass Loan Coll Bos	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55015	Mass Loan Coll Bos	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55016	D K Bangs Loan Fund	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55016	D K Bangs Loan Fund	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55018	Charles Hiram Thayer	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55018	Charles Hiram Thayer	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55019	J W Bartlett Loan Fu	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55019	J W Bartlett Loan Fu	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55020	Addison H Clark Loan	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55020	Addison H Clark Loan	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55022	Class Of 1905 Loan F	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55022	Class Of 1905 Loan F	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55023	Class Of 1911 Loan F	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55023	Class Of 1911 Loan F	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55024	Class Of 1969 Loan F	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55024	Class Of 1969 Loan F	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55025	John Geiger Memorial	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55025	John Geiger Memorial	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55026	Vincent Goldthwait L	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55026	Vincent Goldthwait L	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55028	C L Vendien/Foreign	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55028	C L Vendien/Foreign	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55029	C L Vendien/P E Stud	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55029	C L Vendien/P E Stud	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55030	Graduate & Foreign S	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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CFS_2	No	55030	Graduate & Foreign S	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55032	Margaret R P Hamlin	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55032	Margaret R P Hamlin	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55033	Walter H Harrison Lo	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55033	Walter H Harrison Lo	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55034	Tfi-Trustee Loans/Am	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55034	Tfi-Trustee Loans/Am	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55035	Murray D Lincoln Loa	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55035	Murray D Lincoln Loa	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55036	Mass Agric Club Loan	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55036	Mass Agric Club Loan	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55037	Mass Assembly Loan F	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55037	Mass Assembly Loan F	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55038	Elizabeth L Mcnamara	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55038	Elizabeth L Mcnamara	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55039	Mcnamara House Loans	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55039	Mcnamara House Loans	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55040	Timothy Murphy Loans	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55040	Timothy Murphy Loans	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55041	New England Feedmens	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55041	New England Feedmens	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55042	New Eng Society Of N	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55042	New Eng Society Of N	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55043	Neia Educational Loa	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55043	Neia Educational Loa	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55044	Ben B Seligman Memor	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55044	Ben B Seligman Memor	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55045	Sievers Memorial Loa	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55045	Sievers Memorial Loa	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55046	Henry F Staples Memo	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55046	Henry F Staples Memo	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55047	Cross Campus Loan Receipts	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55047	Cross Campus Loan Receipts	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55048	Student Judicial San	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55048	Student Judicial San	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55049	Temp Loans-Amherst	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	55049	Temp Loans-Amherst	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	No	56004	Endowment	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	56220	Amherst Quasi-Endow.	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	56220	Amherst Quasi-Endow.	REVEST	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	No	57000	Unexpended Plant	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	No	57010	Unexpended Plant Restr Federal	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	57011	Unexpended Plant Restricted Ot	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	No	57011	Unexpended Plant Restricted Ot	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	57100	R&R Plant Trust	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
Proj_2	No	57100	R&R Plant Trust	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
FACIL_3	No	57101	Facilities_Campus Projects	PROJ_GRT	CFS	BDXLATE_ACCOUNT_PLANT	LEVEL_3	FYI: if department is A816800000 then project begins F1B DO NOT ENTER: Facilities send spreadsheets to import
FACIL_3	No	57102	Facilities_UMBA_Borrowing	PROJ_GRT	CFS	BDXLATE_ACCOUNT_PLANT	LEVEL_3	DO NOT ENTER: Facilities send spreadsheets to import
FACIL_3	No	57103	Facilities_UMBA_Supplemental	PROJ_GRT	CFS	BDXLATE_ACCOUNT_PLANT	LEVEL_3	DO NOT ENTER: Facilities send spreadsheets to import
Proj_2	No	57110	R&R Plant Trust Restricted	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	
CFS_2	No	57111	R&R Plant Research	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2	

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Proj_2	No	57111	R&R Plant Research	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2		
CFS_2	No	57112	R&R Plant Auxiliary	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2		
Proj_2	No	57112	R&R Plant Auxiliary	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2		
CFS_2	No	57200	Plant Retirement Of Indebtedne	ORG	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2		
Proj_2	No	59000	Agency	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2		
Proj_2	No	59010	BHE-GeneralAmherst	PROJ_GRT	CFS	BDXLATE_ACCOUNT_A1	LEVEL_2		