

NEW Minor Parent locations for Expenditure Codes

as of 9/28/09

Expenditure Code	Expenditure Name	New Minor Parent Account Code	New Minor Parent Account Name	Old Minor Parent Account Code	Old Minor Parent Account Name
354099	Bgt-Use of/Add to Fund Balance	MN3540	Net Change in Fund Balance-YE Close	MN3549	Net Change in Fund Balance-YE Close
420099	Bgt-G&C Income	MN4210	Direct Cost Income-G&C	MN4200	Sponsored Agreement Direct Income
440099	Bgt-Med Contract Agree	MN4460	Other Med Svces INCOME	MN4400	Medical Services Income
475001	Fiduciary Income	MN4600	Investment Income	MN4750	FIDUCIARY INCOME
479010	G&C Residual Revenue - Directs	MN4770	Other Income	MN4790	Other Misc Income
479011	G&C Residual Revenue - Indirects	MN4770	Other Income	MN4790	Other Misc Income
479100	YSM Arrangement Income	MN4770	Other Income	MN4790	Other Misc Income
479200	Agency Receipts	MN4770	Other Income	MN4790	Other Misc Income
479900	Suspense Income Account	MN4770	Other Income	MN4790	Other Misc Income
479998	Income Recovery	MN4770	Other Income	MN4790	Other Misc Income
711350	Faculty NonLadder LOA	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
711360	Faculty NonLadder LOA with Outside Funding	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
711500	Faculty Tenured LOA	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
711550	Faculty Tenured LOA with Outside Funding	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
711600	Faculty Ladder LOA	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
711650	Faculty Ladder LOA with Outside Funding	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
711950	Faculty Salary-Post Doc Associate	MN7119	Post Doc Assoc Salaries	MN7100	Faculty Salaries
712050	Faculty Salary-Non payroll Loan Forgiveness w/o frin	MN7116	LOA Faculty Salaries	MN7100	Faculty Salaries
712110	Med Sch Fac Incentive Comp	MN7121	Incentive Compensation - Faculty	MN7100	Faculty Salaries
712150	Med Fac Recurring Incentive Comp	MN7121	Incentive Compensation - Faculty	MN7100	Faculty Salaries
712210	Med Sch Faculty Extra Comp	MN7122	Extra Compensation - Faculty	MN7100	Faculty Salaries
712211	Med Sch Affil Hosp Pay - Faculty	MN7122	Extra Compensation - Faculty	MN7100	Faculty Salaries
712230	Med Fac Recurring Extra Comp	MN7122	Extra Compensation - Faculty	MN7100	Faculty Salaries
712250	Med Sch Add'l Pay w/Fringe	MN7122	Extra Compensation - Faculty	MN7100	Faculty Salaries
712251	Med Sch Affil Hosp Pay - Other	MN7122	Extra Compensation - Faculty	MN7100	Faculty Salaries
724200	Casual Employee	MN7242	CAS Salaries	MN7240	Other Salaries
730100	Med School Addtl Benefits Exp	MN7301	Health & Other - Benefits	MN7300	Addtl Benefits Exp
731100	Other Employee Benefits	MN7301	Health & Other - Benefits	MN7310	Other Employee Benefits
731200	Death Benefits	MN7301	Health & Other - Benefits	MN7310	Other Employee Benefits
732100	Active Employee Health Costs	MN7301	Health & Other - Benefits	MN7320	Active Employees Health Cost
733100	Dental Plan Costs	MN7301	Health & Other - Benefits	MN7330	Dental Plan Costs
734100	Retirement Plan Costs	MN7305	Retiree	MN7340	Retirement
735100	Long Term Disability	MN7301	Health & Other - Benefits	MN7350	LT Disability

NEW Minor Parent locations for Expenditure Codes

as of 9/28/09

Expenditure Code	Expenditure Name	New Minor Parent Account Code	New Minor Parent Account Name	Old Minor Parent Account Code	Old Minor Parent Account Name
820300	Periodical & Books	MN8220	Books, Periodicals & Subscriptions	MN8200	Materials and Supplies
820600	Equipment - Other Minor < capamt	MN8882	Equip & Computers - Non Cap	MN8200	Materials and Supplies
820601	Animal Caging	MN8230	Animals	MN8200	Materials and Supplies
820610	Equipment - Computers < cap amt	MN8882	Equip & Computers - Non Cap	MN8200	Materials and Supplies
820615	Admin & Acad Comp Equip < Cap Amt	MN8882	Equip & Computers - Non Cap	MN8200	Materials and Supplies
820620	Furniture Cost < cap amt	MN8882	Equip & Computers - Non Cap	MN8200	Materials and Supplies
820630	Athletic Equipment	MN8882	Equip & Computers - Non Cap	MN8200	Materials and Supplies
820700	Animal Purchases	MN8230	Animals	MN8200	Materials and Supplies
820701	Animal Bedding	MN8230	Animals	MN8200	Materials and Supplies
820702	Animal Food	MN8230	Animals	MN8200	Materials and Supplies
820703	Animal Food Delivery	MN8230	Animals	MN8200	Materials and Supplies
820704	Animal Service Charges	MN8230	Animals	MN8200	Materials and Supplies
820705	Animal Per Diems	MN8230	Animals	MN8200	Materials and Supplies
820799	Bgt - Animals	MN8230	Animals	MN8200	Materials and Supplies
820800	Food & Beverage	MN8740	Business Meals	MN8200	Materials and Supplies
821000	Supplies-Office	MN8210	Supplies	MN8200	Materials and Supplies
821010	Supplies-Office-Procard	MN8210	Supplies	MN8200	Materials and Supplies
821100	Discounts Taken	MN9120	Gains/Loses/Bad Debt	MN8200	Materials and Supplies
821200	Supplies-Laboratory	MN8210	Supplies	MN8200	Materials and Supplies
821210	Supplies-Laboratory-Procard	MN8210	Supplies	MN8200	Materials and Supplies
821300	Postage	MN8210	Supplies	MN8200	Materials and Supplies
821400	Supplies for Food Service	MN8210	Supplies	MN8200	Materials and Supplies
821410	Supplies - China, Glass & Silverware	MN8210	Supplies	MN8200	Materials and Supplies
821500	Supplies - Computer	MN8210	Supplies	MN8200	Materials and Supplies
821600	Supplies - Toner	MN8210	Supplies	MN8200	Materials and Supplies
821700	Supplies-Software	MN8210	Supplies	MN8200	Materials and Supplies
821800	Inv adj/losses	MN9120	Gains/Loses/Bad Debt	MN8200	Materials and Supplies
822000	VIP Card Expense	MN9900	Suspense	MN8200	Materials and Supplies
822100	Supplies-Misc	MN8210	Supplies	MN8200	Materials and Supplies
822101	Disinfectant Detergents	MN8210	Supplies	MN8200	Materials and Supplies
822102	Equipment Maintenance Supplies	MN8210	Supplies	MN8200	Materials and Supplies
822104	Safety Supplies	MN8210	Supplies	MN8200	Materials and Supplies
830099	Bgt-Gen Services Exp	MN8320	General Services	MN8300	Service Expenses
832099	Bgt Only ITS Charges	MN8305	IT Services	MN8320	Other General Services
832100	Data Processing	MN8305	IT Services	MN8320	Other General Services
832110	ITS Enterprise Systems	MN8305	IT Services	MN8320	Other General Services
832115	ITS Email Services	MN8305	IT Services	MN8320	Other General Services
832120	ITS Production Services	MN8305	IT Services	MN8320	Other General Services
832125	ITS File Services	MN8305	IT Services	MN8320	Other General Services
832130	ITS Desktop Support Contract Billing	MN8305	IT Services	MN8320	Other General Services
832135	ITS Desktop Support Hourly Billing	MN8305	IT Services	MN8320	Other General Services
832140	ITS YPPS Services	MN8305	IT Services	MN8320	Other General Services
832145	ITS Device Charges	MN8305	IT Services	MN8320	Other General Services
832150	ITS FTE Billing	MN8305	IT Services	MN8320	Other General Services
832151	ITS FTE Billing Allocation	MN8305	IT Services	MN8320	Other General Services

NEW Minor Parent locations for Expenditure Codes

as of 9/28/09

Expenditure Code	Expenditure Name	New Minor Parent Account Code	New Minor Parent Account Name	Old Minor Parent Account Code	Old Minor Parent Account Name
832152	ITS Managed Work Station	MN8305	IT Services	MN8320	Other General Services
832155	ITS Help Desk	MN8305	IT Services	MN8320	Other General Services
832160	ITS Scheduling	MN8305	IT Services	MN8320	Other General Services
832165	ITS Client Accounts	MN8305	IT Services	MN8320	Other General Services
832170	ITS Central Backup	MN8305	IT Services	MN8320	Other General Services
832180	ITS DNO ARA or PPP Services	MN8305	IT Services	MN8320	Other General Services
832190	ITS AMT Services	MN8305	IT Services	MN8320	Other General Services
832195	ITS Services - Other	MN8305	IT Services	MN8320	Other General Services
832200	Photocopying	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
832500	Catering	MN8740	Business Meals	MN8320	Other General Services
832710	University Owned Clothing (aka Uniform Service)	MN8210	Supplies	MN8320	Other General Services
832850	Mailing Services	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
832900	Print/Copy Services	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
832910	Print Copy Services-Chargeable YPPS Only	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833000	Graphic Design Services	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833010	Graphic Design Services-Chargeable YPPS Only	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833050	Web Development Services	MN8305	IT Services	MN8320	Other General Services
833075	Digital Imaging & Audio Svcs	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833100	Reprints	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833250	Recruitment Expense	MN8315	Professional Services	MN8320	Other General Services
833300	Advertising, Public Relations	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833410	Subaward Expense	MN8330	SubAward	MN8320	Other General Services
833550	Administrative Services	MN8900	Fees	MN8320	Other General Services
833615	CCMI ISP Services	MN8336	Lab/Research Services	MN8320	Other General Services
833620	Biotechnology Services	MN8336	Lab/Research Services	MN8320	Other General Services
833625	MIRC ISP Services	MN8336	Lab/Research Services	MN8320	Other General Services
833630	Pathology Critical Technology Services	MN8336	Lab/Research Services	MN8320	Other General Services
833640	Glass Washing Services	MN8336	Lab/Research Services	MN8320	Other General Services
833650	YCC Shared Services	MN8336	Lab/Research Services	MN8320	Other General Services
833660	Derm Path Services	MN8336	Lab/Research Services	MN8320	Other General Services
833665	CME application/administrative	MN8350	Training & Organizational Development	MN8320	Other General Services
833670	Immunobiology FACS Services	MN8336	Lab/Research Services	MN8320	Other General Services
833685	Chargeable Services-Mailing YPPS Only	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833690	Chargeable Services-Other YPPS Only	MN8335	Design/Printing/Promotions/	MN8320	Other General Services
833700	Royalty Expense	MN8900	Fees	MN8320	Other General Services
833800	Confidential Study Subject Payments	MN8325	Study Subjects	MN8320	Other General Services
833900	Study Subjects	MN8325	Study Subjects	MN8320	Other General Services
840099	Bgt Med Supp/Svces	MN8450	Other Med Supp/Svces	MN8400	Medical Supplies/Services
850100	Monographs	MN8515	Monographgs	MN8500	Library Collections
850105	Monographs Books Hard Copy	MN8515	Monographgs	MN8500	Library Collections
850110	Monographs Microforms	MN8515	Monographgs	MN8500	Library Collections
850115	Monographs Back Files	MN8515	Monographgs	MN8500	Library Collections
850120	Monographs Multiple Year	MN8515	Monographgs	MN8500	Library Collections
850125	Monographs Machine Readable	MN8515	Monographgs	MN8500	Library Collections
850130	Monographs Microform Preserv	MN8515	Monographgs	MN8500	Library Collections

NEW Minor Parent locations for Expenditure Codes

as of 9/28/09

Expenditure Code	Expenditure Name	New Minor Parent Account Code	New Minor Parent Account Name	Old Minor Parent Account Code	Old Minor Parent Account Name
850200	Serials & Continuations	MN8525	Serials & Continuations	MN8500	Library Collections
850205	Serials & Contins Books Hard Copy	MN8525	Serials & Continuations	MN8500	Library Collections
850210	Serials & Contins Microforms	MN8525	Serials & Continuations	MN8500	Library Collections
850215	Serials & Contins Back Files	MN8525	Serials & Continuations	MN8500	Library Collections
850220	Serials & Contins Multiple Year	MN8525	Serials & Continuations	MN8500	Library Collections
850225	Serials & Contins Machine Readable	MN8525	Serials & Continuations	MN8500	Library Collections
850230	Serials & Contins Micorform Preserv	MN8525	Serials & Continuations	MN8500	Library Collections
850300	Rare Books	MN8520	Rare Books	MN8500	Library Collections
850330	Rare Book Preserv	MN8520	Rare Books	MN8500	Library Collections
850400	Maps	MN8510	Maps	MN8500	Library Collections
850430	Maps Preservation	MN8510	Maps	MN8500	Library Collections
850600	Manuscripts	MN8505	Manuscripts	MN8500	Library Collections
850610	Manuscripts Microforms	MN8505	Manuscripts	MN8500	Library Collections
850630	Manuscripts Preserv	MN8505	Manuscripts	MN8500	Library Collections
873000	Entertainment & Alcohol - Unallowable	MN8750	Travel & Entertainment - Unallowable	MN8700	Travel & Entertainment
874000	Business Meals	MN8740	Business Meals	MN8700	Travel & Entertainment
875000	Conference & Seminar Fees	MN8775	Conference & Seminar Fees	MN8700	Travel & Entertainment
876000	Travel - Unallowable	MN8750	Travel & Entertainment - Unallowable	MN8700	Travel & Entertainment
880099	Bgt - Equip & Furn	MN8810	Equip & Furnishings Cap	MN8800	Equipment & Furnishings
881100	Equip - Computer Cost >= cap amt	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881200	Equip - Lab Cost >= cap amt	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881300	Furniture Cost >= cap amt	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881400	Equip - Fixed	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881500	Office Machines Cost >= cap amt	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881600	Equip - Operating Cost >= cap amt	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881700	Vehicles	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
881800	Equip - Other Cost >= cap amt	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
882500	Equip - Federally Owned	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
882600	Equip - Yale Fabricated	MN8815	Equip & Furnishings - Cap	MN8810	Equipment Purchases
883200	Rental - Vehicle	MN8835	Equip Rental	MN8830	Equip Rental & Maintenance
883300	Rental - Gen Equip	MN8835	Equip Rental	MN8830	Equip Rental & Maintenance
883600	Rental - Data Processing	MN8835	Equip Rental	MN8830	Equip Rental & Maintenance
883610	ITS DNO Services	MN8305	IT Services	MN8830	Equip Rental & Maintenance
883620	ITS Email and Calendaring Services	MN8305	IT Services	MN8830	Equip Rental & Maintenance
883800	Rental - Photocopy Equip	MN8835	Equip Rental	MN8830	Equip Rental & Maintenance
883810	Rental-Photocopy Equip-Chargeable YPPS Only	MN8835	Equip Rental	MN8830	Equip Rental & Maintenance
891000	Consulting Services - Mgt	MN8315	Professional Services	MN8900	Professional Service Fees
891500	Fees - Software Service	MN8315	Professional Services	MN8900	Professional Service Fees
892000	Audit/Accounting Services	MN8315	Professional Services	MN8900	Professional Service Fees
893000	Eng & Arch	MN8315	Professional Services	MN8900	Professional Service Fees
894000	Professional Fees - Unallowable	MN8315	Professional Services	MN8900	Professional Service Fees
895000	Theatrical Services	MN8315	Professional Services	MN8900	Professional Service Fees
895100	Fee - Professional Musical	MN8315	Professional Services	MN8900	Professional Service Fees
896000	Misc Professional Fees	MN8315	Professional Services	MN8900	Professional Service Fees
896100	Fees - Professional Medical	MN8315	Professional Services	MN8900	Professional Service Fees

NEW Minor Parent locations for Expenditure Codes

as of 9/28/09

Expenditure Code	Expenditure Name	New Minor Parent Account Code	New Minor Parent Account Name	Old Minor Parent Account Code	Old Minor Parent Account Name
896150	Fees - Editing, Translation & Analysis	MN8320	General Services	MN8900	Professional Service Fees
896500	Capital Project Management Internal	MN8315	Professional Services	MN8900	Professional Service Fees
897000	Legal Fees	MN8315	Professional Services	MN8900	Professional Service Fees
905000	Taxes-Real & Personal Property	MN9050	Taxes	MN9000	Insurance & Taxes
906000	CT Sales Tax	MN9050	Taxes	MN9000	Insurance & Taxes
907000	Non Tax Pmts to New Haven	MN9050	Taxes	MN9000	Insurance & Taxes
910210	Loss Adjuster Fees	MN8900	Fees	MN9100	Other Misc Expenses
910300	Materials for Resale	MN8200	Materials	MN9100	Other Misc Expenses
910310	Chargeable Materials-Paper YPPS Only	MN8335	Design/Printing/Promotions/	MN9100	Other Misc Expenses
910320	Chargeable Materials-Printing Supplies YPPS Only	MN8335	Design/Printing/Promotions/	MN9100	Other Misc Expenses
910360	Chargeable Materials-Other YPPS Only	MN8335	Design/Printing/Promotions/	MN9100	Other Misc Expenses
910400	License Fees	MN8900	Fees	MN9100	Other Misc Expenses
910410	SEVIS Fees	MN8900	Fees	MN9100	Other Misc Expenses
910420	USCIS Fees	MN8900	Fees	MN9100	Other Misc Expenses
910500	Tuition Remission	MN8110	Tuition Related	MN9100	Other Misc Expenses
910600	Health Premium Fee	MN8900	Fees	MN9100	Other Misc Expenses
910610	Health Premium Fee-GSPS	MN8900	Fees	MN9100	Other Misc Expenses
910620	Health/Dental Reimbursement	MN8900	Fees	MN9100	Other Misc Expenses
910701	Fellowship Payments	MN8120	FELLOWSHIPS	MN9100	Other Misc Expenses
910800	Personnel Recruitment Ads	MN8335	Design/Printing/Promotions/	MN9100	Other Misc Expenses
911000	Commissions	MN8900	Fees	MN9100	Other Misc Expenses
911100	Other Unallowable Costs	MN9115	Other Unallowable Expenses	MN9100	Other Misc Expenses
911150	Unallowable Credit Card Losses	MN9115	Other Unallowable Expenses	MN9100	Other Misc Expenses
911210	Rec Subsidies - Central Only	MN9105	Central Only	MN9100	Other Misc Expenses
911300	Gift Annuity Payments	MN8900	Fees	MN9100	Other Misc Expenses
911410	Rec Miscellaneous - Central Only	MN9105	Central Only	MN9100	Other Misc Expenses
911500	Investment Fees	MN8900	Fees	MN9100	Other Misc Expenses
911601	G&C Program Income	MN9110	G & C Related	MN9100	Other Misc Expenses
911602	G&C Expense Clearing	MN9110	G & C Related	MN9100	Other Misc Expenses
911700	Theatrical Artist Reimbursables	MN8320	General Services	MN9100	Other Misc Expenses
911800	Parking Tickets	MN9115	Other Unallowable Expenses	MN9100	Other Misc Expenses
911850	Parking Services	MN8320	General Services	MN9100	Other Misc Expenses
912000	Gain/Loss on Disposal of Assets	MN9120	Gains/Loses/Bad Debt	MN9100	Other Misc Expenses
912100	Bad Debt-Non Med Svcs	MN9120	Gains/Loses/Bad Debt	MN9100	Other Misc Expenses
915100	Dues & Membership	MN8920	Dues	MN9150	Dues & Memberships
915200	Dues & Membership-Unallowable	MN8920	Dues	MN9150	Dues & Memberships
931000	Renovation/Alteration	MN9310	Renovation	MN9300	Bldg Mtce/Alterations
931010	Recov Renovation/Alteration - Central Only	MN9310	Renovation	MN9300	Bldg Mtce/Alterations
931099	Bgt-B-Acct Rec Renovation/Alteration	MN9310	Renovation	MN9300	Bldg Mtce/Alterations
932000	Custodial Services	MN8345	Maintainance Services	MN9300	Bldg Mtce/Alterations
933000	Utilities Building	MN8345	Maintainance Services	MN9300	Bldg Mtce/Alterations
934000	Fire Prevention	MN8345	Maintainance Services	MN9300	Bldg Mtce/Alterations
935000	Grounds Maintenance	MN8345	Maintainance Services	MN9300	Bldg Mtce/Alterations
936000	Building Renovations	MN9310	Renovation	MN9300	Bldg Mtce/Alterations
938100	Outside Contractors	MN8345	Maintainance Services	MN9380	Contractors

NEW Minor Parent locations for Expenditure Codes

as of 9/28/09

Expenditure Code	Expenditure Name	New Minor Parent Account Code	New Minor Parent Account Name	Old Minor Parent Account Code	Old Minor Parent Account Name
938200	Internal Contractors	MN8345	Maintainance Services	MN9380	Contractors
939000	Asbestos Removal	MN8345	Maintainance Services	MN9390	Other Bldg/Mtce/Alterations
939100	Environmental Remediation costs	MN8345	Maintainance Services	MN9390	Other Bldg/Mtce/Alterations
964450	Charges Subaward burden	MN9641	Sub-Award Charges	MN9640	Facility & Administrative Charges
999995	Procurement Card Clearing Account	MN9105	Central Only	MN9900	Suspense