

Expenditure Types by Journal Category

	Description of Ranges for Expenditure Types	Ranges for Expenditure Types	YAssessment	YBalShrRevAdj	YConvLaborTrf	YExpenseAdjust	YGCIndNonLabTr	YInterDeptTrsf	YNonGCBlkLabTr	YNonGCNonLabTr	YProcCard
Assets	Various Assets	000000 – 102999									
	G&C Receivables	031100 – 031299									
	Inventories	103000 – 103999									
	Various Assets	104000 – 135999									
Liabilities	Vendors Liability	201001									
	Expense Accruals & Other Accounts Payables	203001 – 209999									
	Accrued Wages & Salaries Payable	210001									
	Various Liabilities	211101 – 281400									
	Labor Cost Clearing Account	281401									
	Usage Cost Clearing Account	281501									
	Various Liabilities	281601 – 289999									
	Due To/From	290000 – 299999									
Fund Balance	Fund Balances & Net Assets	300000 – 349999									
	Interfund Transfers	350000 – 351999									
	Other Increases/Decreases in Fund Balances & Net Change in Fund Balance	352000 – 354999									
Income - External	Various - External Income	410000 – 509999									
Income - Internal	Internal Service & Internal Non YSM Med Services Income	510001 – 510002									
	Various - Internal Income	510003 – 524999									
	Assessments	525000 – 529999									
Salaries	Salaries	710000 – 729999									
Benefits	Benefits	730000 – 739999									
Other Expenses	Fringe Benefit Assessment	741000									
	Various Non Salary Expenditures	810000 – 810999									
	Stipends	811000 – 812000									
	Various Non Salary Expenditures	812001 – 820109									
	Chemical Charge	820110									
	Various Non Salary Expenditures	820111 – 820209									
	Radioisotope Charge	820210									
	Various Non salary expenditures	820211 – 833399									
	Subcontract Expenditures	833400 – 833499									
	Various Non Salary Expenditures	833500 – 841100									
	Yale New Haven Hospital Salary Overhead Charge	841110									
	Various Non Salary Expenditures	841200 – 869099									
	Depreciation/Amortization	869100 - 869300									
	Various Non Salary Expenditures	869301 - 911999									
	Gain/Loss on Disposal of Assets	912000									
	Various Non Salary Expenditures	912001 – 962699									
	Various Assessments	963100 – 967999									
	Expense Reclassification	968001 - 968002									
	Procurement Card Clearing Account	999995									