

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	
X	6000_Salaries And Wages	X
X	6002_Turnover	
X	6003_Salaries - Overtime	X
X	6004_Salaries - Variable	
X	6007_Salaries Adjusted Non Payroll	X
X	6008_Accrued Vacation Expense	X
X	6009_Academic Salaries	X
	6010_Physicians Overage	X
	6011_Pension Overage	X
	6013_Guaranteed Phys. Overage-JUP	X
X	6038_Adjunct Faculty	
X	6051_Union 511 Salaries	
X	6083_Union Local 830 Salaries	
X	6099_Union 1199C Salaries	
X	6100_Trainee Stipends	X
X	6302_Flex Benefits	X
X	6303_Fringe Benefits-Variable	
X	6304_Faculty/Employee Benefit	X
	6306_Fees	
	6309_Employers Fica	X
	6311_Pension Expense	X
X	6314_Benefits Adjusted Non Payroll	X
X	7144_TJU Purchased Salaries-Staff	X
X	7145_TJU Purchased Benefits-Staff	X
X	7168_Univ Purchase-Salaries	
X	7169_Univ Purchase-Benefits	
X	7170_TJUH Purchased Salaries	X
X	7171_TJUH Purchased Benefits	X
	7182_TJU Purchased Salaries-Phys.	X
	7183_TJU Purchased Benefits-Phys	X
X	7221_TJU Reimbursed Salaries-Staff	X
X	7222_TJU Reimbursed Benefits-Staff	X
	6105_Physician Payments	X
X	6305_Trainee Tuition	
X	6400_Drugs And Pharmaceutical	X
X	6402_Oxygen/Gaseous Supplies	X
X	6403_Medical & Surgical Suppl	X
X	6404_Orthopaedic Devices	
X	6408_Research Supplies	
X	6409_Other Medical Supplies	X
X	6410_Surgical Instruments	

TJU	Account/Description	JUP
X	6411_Sutures	
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
	6508_Audio-Visual	X
X	6514_Liquor License Fees	
X	6550_Parking Spaces	
X	6551_Mass Transit	
X	6601_Printing & Copying	X
X	6700_Tuition Support	
X	6701_Professional Teaching Sr	
X	6702_Instructional Supplies	
X	6704_Parking Expense	X
X	6709_Continuing Education	
X	6712_Student Fees	
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	6966_Major Plant Equip Clearing	X
X	6976_Equipment Write-Offs/Deletions	X
X	7001_Educ/Conference/Seminars	X
X	7003_Telephone	X
X	7004_Advertising	X
X	7005_IS Indirect Charges	
X	7008_Outside Services	X
X	7009_Consulting Services	X
	7011_Collection Fees	X
	7013_Transcription Services	X
X	7017_Waste Disposal	X
X	7024_Investigational Drug Service	
X	7026_Patient Remuneration	
X	7027_Medical Media Service	
X	7028_Outside Svcs-Staff Relat	X
X	7031_Service/Maintenance Contracts	X
X	7034_Animal Maintenance (Per Diem)	
X	7036_KCI Shared Resources	

TJU	Account/Description	JUP
X	7037_Radiation Safety Services	X
	7053_Answering Service	X
	7078_JUP COGS Exemption	X
	7079_IDX Opt Billing Cost	X
	7080_Corp OH- TJU/TJUH Reimb	X
	7082_JUP OH- Practice Ops Reimb	X
	7083_Corp OH- TJU/TJUH	X
	7085_JUP OH- Practice Ops	X
	7086_JUP COGS Exempt-Depts	X
	7087_JUP Opt COB Reimb	X
	7088_MSO Core COB Reimb	X
	7089_MSO Opt COB Reimb	X
	7090_JUP OH-Reimbursed	X
	7091_JUP OH-Corporate	X
	7092_Inter-Departmental OH Alloc	X
	7093_JUP Core COB Reimb	X
	7094_Voorhees Session Charge	X
	7095_Voorhees Session Charge Reimb	X
	7096_Third Party Enrollment Fee	X
	7097_JUP Overhead-Depts	X
	7098_IDX Billing Costs	X
	7099_Third Party Enrollment Reimb	X
X	7100_Professional Fees	X
X	7101_Dues & Fees	X
X	7102_Sub-Contracts	
X	7103_Indirect Costs	
X	7104_Postage/Courier/Delivery	X
X	7105_Travel	X
X	7108_Expense Reimbursement	X
X	7109_Other Direct Expenses	X
	7111_Administrative Expense	
X	7113_Special Events	
X	7114_Staff Recruitment	
X	7136_Activities Programming	
X	7155_2010 Bond Intrest Expense	
X	7174_IRB Fees	
	7190_Parking Items	X
X	7199_Inventors share	
X	7200_Reimbursed Expenses	
X	7202_Patient Care	
X	7203_Inter-Departmental Trans	X
X	7204_Restricted Reimbursement	
X	7207_Scholarships	
X	7208_Agency - Loans Issued	
X	7209_Matching Loan - Tju	
X	7212_Cancelled Projects	
X	7223_IDC Purchased Services	
X	7224_IDC Purchased Materials	
	7226_Bad Debt	X
X	7227_IDC Project Work	
X	7230_IDC Region Labor	
X	7231_IDC Region Material	
	7234_TJUH Expense Reimbursement	X

Accounts for FY12 Activity

TJU and JUP

TJU	Account/Description	JUP
	7257_EMR-Depts	X
	7258_EMR-Reimb	X
X	7280 Allocated Utilities	
X	7281_Allocated O&M	
X	7282_Allocated Library	
X	7283_Allocated IT	
X	7284_Allocated Research Service	
X	7285_Allocated University Services	
X	7286_Allocated Hospital Services	
X	7287_Allocated Academic Admin	
X	7300_HLP-Water	X
X	7301_HLP-Electric	X
X	7302_Depreciation	X
X	7304_JeFF Overhead Transfer	
X	7305_Bond Interest 2002	
X	7307_HLP-Gas	
	7309_Utility Credit	X
X	7311_2006 A Revenue Bonds	
X	7312_Professional Liability	X
X	7313_Self Insurance	X
X	7315_Property Insurance	
X	7316_Casualty Insurance	
X	7319_Miscellaneous Insurance	
X	7328_2002 Revenue Bonds	
X	7334_Interest Expense GE	
X	7339_HLP-Chilled Water	
X	7343_HLP-Steam	
X	7347_2008 B Bonds	
	7354_Depreciation Expense-Departmen	X
X	7355_Credit Card Fees	
X	7356_Line of Credit Fees	
X	7357_Bank Fees	
X	7374_Petroleum	
	7376_Physician Contracted Services	X
X	7403_Bond Interest	
X	7404_Patent Fees	
X	7405_Legal Fees	
X	7420_2006 B Revenue Bonds	
X	7421_2008 A Bonds	
X	7439_Deferred Closing cost	
X	7446_Bond Fees	
X	7460_Amort Of Financing Costs	
X	7463_Security	
X	7464_Custodial Services	
X	7465_Environmental Services	
X	7466_Management Fees	X
X	7500_Real Estate Taxes	
X	7504_Center City District Tax	
X	7510_Gross Receipts Tax	
X	7515_Business Taxes Phila.	
X	7702_Donor Expenses	