

Real Estate GLs

GL	Description	Alternate Account Number
5021469302	CARPENTRY (SERVICES)	023000
5021469303	AIR PURIFICATION SERVICES	023000
5021469304	CHILLER & CONTROL MAINTENANCE	023000
5021469305	ELECTRICAL REPAIRS	023000
5021469306	ELEVATOR/ESCALATOR MAINTENANCE	023000
5021469307	EMERGENCY GENERATOR SERVICES	023000
5021469308	ENERGY MANAGEMENT	023000
5021469309	ENGINEERING SERVICES	022000
5021469310	FIRE ALARM SYSTEMS	023000
5021469311	HVAC MAINTENANCE	023000
5021469312	LIGHTING/LIGHTING CONTROLS	023000
5021469313	MECHANICAL REPAIRS	023000
5021469314	OTHER MAINTENANCE EXPENSES	023000
5021469315	PLUMBING SERVICES	023000
5021469316	SECURITY ALARM SYSTEMS SERVICES	023000
5021469317	STRUCTURAL/ROOFING MAINTENANCE	023000
5021469318	SUPPLEMENTAL A/C	023000
5021469319	UNDER FLOOR MAINTENANCE	023000
5021469320	UNIFORMS AS A SERVICE	020600
5021469321	UPS SYSTEMS	021500
5021469322	VEHICLE MAINTENANCE	023000
5021469323	WATER TREATMENT SERVICES	023000
5021479202	CARPET MAINTENANCE	020600
5021479203	CARPET REPAIR	020600
5021479204	DIRECT USER CLEANING SERVICES	020600
5021479205	FABRIC/FURNITURE CLEANING	020600
5021479206	GLASS REPAIR	023000
5021479207	JANITORIAL	020600
5021479208	LOCKSMITH SERVICES	020600
5021479209	PAINTING (SERVICES)	022500
5021479210	PEST CONTROL/EXTERMINATING	022500
5021479211	RUBBISH REMOVAL	022500
5021479212	SPECIALTY SURFACE MAINTENANCE	020600
5021479213	WINDOW CLEANING	020600
5021479214	WINDOW TREATMENT	020600
5021479215	WOOD MAINTENANCE	020600
5021479600	GROUNDS MAINTENANCE SERVICES	020600

5021479601	INTERIOR LANDSCAPING SERVICES	020600
5021479602	PARKING/ROADS MAINTENANCE	020600
5021479603	PARKING/ROADS SWEEPING	020600
5021479604	SIGNAGE	022500
5021479605	SNOW REMOVAL	020600
5021599100	BUILDING MANAGEMENT FEE	022500
5021599101	COMMUNICATIONS SERVICES	022500
5021599102	CONFERENCE SERVICES	022500
5021599103	DIRECT USER COSTS SERVICES	022500
5021599104	FOOD SERVICES	022500
5021599105	MAIL SERVICES	022500
5021599106	MESSAGER SERVICES	022500
5021599107	OTHER PROFESSIONAL FEES	022500
5021599108	REPRODUCTION SERVICES (COPYING)	020300
5021599109	TRAINING EXPENSES (SERVICES)	022800
5021599500	DIRECT USER SECURITY EXPENSES	022500
5021599501	SECURITY CONTRACTS	020600
5030019110	DIRECT USER COSTS SUPPLIES	039900
5030019111	GENERAL OFFICE SUPPLIES	030100
5030019112	HARDWARE (SUPPLIES)	030100
5030019113	TRAINING EXPENSES (SUPPLIES)	030700
5031019600	GROUNDS MAINTENANCE SUPPLIES	032100
5031019601	INTERIOR LANDSCAPING SUPPLIES	032100
5031019602	PARKING/ROADS MAINT. SUPPLIES	032100
5031019603	SIGNAGE SUPPLIES	034500
5031469300	CARPENTRY (SUPPLIES)	032100
5031469301	CAFETERIA EQUIP & SMALL WARES	032100
5031469302	ELECTRICAL SUPPLIES	032100
5031469303	ENERGY MANAGEMENT SUPPLIES	032100
5031469304	FIRE ALARM SYSTEMS SUPPLIES	032100
5031469305	HVAC SUPPLIES	032100
5031469306	LIGHTING SUPPLIES	032100
5031469307	MECHANICAL SUPPLIES	032100
5031469308	OTHER MAINTENANCE SUPPLIES	032100
5031469309	PLUMBING SUPPLIES	032100
5031469310	STRUCTURAL/ROOFING MAINT SUPPLIES	032100
5031469311	UNIFORMS	030600
5031469312	UPS SYSTEMS SUPPLIES	032100
5031479200	CARPET SUPPLIES	030600
5031479201	FABRIC/FURNITURE CLEANING SUPPLIES	030600
5031479202	HOLIDAY DECORATIONS	039900
5031479203	JANITORIAL SUPPLIES	030600
5031479204	LOCKSMITH SUPPLIES	030600
5031479205	PAINTING (SUPPLIES)	032100
5031479206	SPECIALTY SURFACE SUPPLIES	032100
5031479207	WINDOW CLEANING SUPPLIES	030600
5031479208	WOOD MAINTENANCE SUPPLIES	030600

5031639500	OTHER SECURITY EXPENSES SUPPLIES	039900
5033189400	FUEL OIL	230900
5040499108	RENT/LEASE EQUIPMENT	041600
5041469300	PERMITS & LICENSES	043500
5041469301	RENT/LEASE EQUIPMENT	041600
5050019103	TRAVEL & ENTERTAINMENT	059800
5150019400	WATER & SEWER	021300
5150029400	GAS	230500
5150039400	ELECTRICITY	230700
5150039401	OVERTIME HVAC (ELECTRICITY AFTER HOURS)	230700
5150039402	STEAM (WATER & SEWER PROVIDERS?)	021300
5150039403	CHILLED/CONDENSER WATER	021300