

New Real Estate GLs  
Sorted By Real Estate Activity

## GL

## Short Text

## Long Text

## 2.1 Administrative Expenses

5021599100	BUILDING MGMT FEE	BUILDING MANAGEMENT FEE
5021599101	COMMUNICATIONS SRVC	COMMUNICATIONS SERVICES
5021599102	CONFERENCE SERVICES	CONFERENCE SERVICES
5021599103	DIR USER COSTS SRVC	DIRECT USER COSTS SERVICES
5030019110	DIR USER COSTS SPPLY	DIRECT USER COSTS SUPPLIES
5021599104	FOOD SERVICES	FOOD SERVICES
5030019111	GENERAL OFFICE SPPLY	GENERAL OFFICE SUPPLIES
5030019112	HARDWARE (SUPPLIES)	HARDWARE (SUPPLIES)
5021599105	MAIL SERVICES	MAIL SERVICES
5021599106	MESSAGER SERVICES	MESSAGER SERVICES
5021599107	OTH PROFESSIONAL FEE	OTHER PROFESSIONAL FEES
5040499108	RENT/LEASE EQUIPMENT	RENT/LEASE EQUIPMENT
5021599108	REPRDCTN SRVC (COPY)	REPRODUCTION SERVICES (COPYING)
5021599109	TRAINING EXP (SRVCS)	TRAINING EXPENSES (SERVICES)
5030019113	TRAINING EXP (SPPLY)	TRAINING EXPENSES (SUPPLIES)
5050019103	TRAV & ENTERTAINMENT	TRAVEL & ENTERTAINMENT

## 2.2 Cleaning Expenses

5021479202	CARPET MAINTENANCE	CARPET MAINTENANCE
5021479203	CARPET REPAIR	CARPET REPAIR
5031479200	CARPET SUPPLIES	CARPET SUPPLIES
5021479204	DIR USER CLEAN SRVCS	DIRECT USER CLEANING SERVICES
5021479205	FABRIC/FURNITRE CLEAN	FABRIC/FURNITURE CLEANING
5031479201	FABRC/FURN CLEAN SPL	FABRIC/FURNITURE CLEANING SUPPLIES
5021479206	GLASS REPAIR	GLASS REPAIR
5031479202	HOLIDAY DECORATIONS	HOLIDAY DECORATIONS
5021479207	JANITORIAL	JANITORIAL
5031479203	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
5021479208	LOCKSMITH SERVICES	LOCKSMITH SERVICES
5031479204	LOCKSMITH SUPPLIES	LOCKSMITH SUPPLIES
5021479209	PAINTING (SERVICES)	PAINTING (SERVICES)
5031479205	PAINTING (SUPPLIES)	PAINTING (SUPPLIES)
5021479210	PEST CNTL/EXTRMNATNG	PEST CONTROL/EXTERMINATING
5021479211	RUBBISH REMOVAL	RUBBISH REMOVAL
5021479212	SPECIAL SURFACE MNTC	SPECIALTY SURFACE MAINTENANCE
5031479206	SPECIAL SURFACE SUPL	SPECIALTY SURFACE SUPPLIES
5021479213	WINDOW CLEANING	WINDOW CLEANING
5031479207	WINDOW CLEANING SUPL	WINDOW CLEANING SUPPLIES
5021479214	WINDOW TREATMENT	WINDOW TREATMENT
5021479215	WOOD MAINTENANCE	WOOD MAINTENANCE
5031479208	WOOD MAINTENNCE SUPL	WOOD MAINTENANCE SUPPLIES

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## 2.3 Repairs &amp; Maintenance Expenses

5021469303	AIR PURIFICATION SRV	AIR PURIFICATION SERVICES
5031469301	CAFE EQUIP & SM WARE	CAFETERIA EQUIP & SMALL WARES
5021469302	CARPENTRY (SERVICES)	CARPENTRY (SERVICES)
5031469300	CARPENTRY (SUPPLIES)	CARPENTRY (SUPPLIES)
5021469304	CHILLER & CTRL MAINT	CHILLER & CONTROL MAINTENANCE
5021469305	ELECTRICAL REPAIRS	ELECTRICAL REPAIRS
5031469302	ELECTRICAL SUPPLIES	ELECTRICAL SUPPLIES
5021469306	ELEV/ESCALATOR MAINT	ELEVATOR/ESCALATOR MAINTENANCE
5021469307	EMER GENERATOR SRVCS	EMERGENCY GENERATOR SERVICES
5021469308	ENERGY MANAGEMENT	ENERGY MANAGEMENT
5031469303	ENERGY MGMT SUPPLIES	ENERGY MANAGEMENT SUPPLIES
5021469309	ENGINEERING SERVICES	ENGINEERING SERVICES
5021469310	FIRE ALARM SYSTEMS	FIRE ALARM SYSTEMS
5031469304	FIRE ALARM SYS SPPLY	FIRE ALARM SYSTEMS SUPPLIES
5021469311	HVAC MAINTENANCE	HVAC MAINTENANCE
5031469305	HVAC SUPPLIES	HVAC SUPPLIES
5021469312	LIGHT/LIGHTING CTRL	LIGHTING/LIGHTING CONTROLS
5031469306	LIGHTING SUPPLIES	LIGHTING SUPPLIES
5021469313	MECHANICAL REPAIRS	MECHANICAL REPAIRS
5031469307	MECHANICAL SUPPLIES	MECHANICAL SUPPLIES
5021469314	OTHER MAINT EXPENSES	OTHER MAINTENANCE EXPENSES
5031469308	OTHER MAINT SUPPLIES	OTHER MAINTENANCE SUPPLIES
5041469300	PERMITS & LICENSES	PERMITS & LICENSES
5021469315	PLUMBING SERVICES	PLUMBING SERVICES
5031469309	PLUMBING SUPPLIES	PLUMBING SUPPLIES
5041469301	RENT/LEASE EQUIPMENT	RENT/LEASE EQUIPMENT
5021469316	SECURITY ALARM SRVC	SECURITY ALARM SYSTEMS SERVICES
5021469317	STRUCTURAL/ROOF MNTC	STRUCTURAL/ROOFING MAINTENANCE
5031469310	STRUCTURAL/ROOF SPPL	STRUCTURAL/ROOFING MAINT SUPPLIES
5021469318	SUPPLEMENTAL A/C	SUPPLEMENTAL A/C
5021469319	UNDER FLOOR MAINT	UNDER FLOOR MAINTENANCE
5021469320	UNIFORMS AS A SRVC	UNIFORMS AS A SERVICE
5031469311	UNIFORMS	UNIFORMS
5021469321	UPS SYSTEMS	UPS SYSTEMS
5031469312	UPS SYSTEMS SUPPLIES	UPS SYSTEMS SUPPLIES
5021469322	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE
5021469323	WATER TREATMENT	WATER TREATMENT

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## 2.4 Utilities

5150039403	CHILLED/CONDENSER WTR	CHILLED/CONDENSER WATER
5150039400	ELECTRICITY	ELECTRICITY
5033189400	FUEL OIL	FUEL OIL
5150029400	GAS	GAS
5150039401	OVERTIME HVAC (ELEC)	OVERTIME HVAC (ELECTRICITY AFTER HOURS)
5150039402	STEAM (WTR & SEWER)	STEAM (WATER & SEWER PROVIDERS?)
5150019400	WATER & SEWER	WATER & SEWER

## 2.5 Security Expenses

5021599500	DIR USER SECURTY EXP	DIRECT USER SECURITY EXPENSES
5031639500	OTH SECURTY EXP SUPL	OTHER SECURITY EXPENSES SUPPLIES
5021599501	SECURITY CONTRACTS	SECURITY CONTRACTS

## 2.6 Roads and Grounds

5021479600	GROUNDS MAINT SRVC	GROUNDS MAINTENANCE SERVICES
5031019600	GROUNDS MAINT SPPLY	GROUNDS MAINTENANCE SUPPLIES
5021479601	INTERIOR LNDSCE SRV	INTERIOR LANDSCAPING SERVICES
5031019601	INTERIOR LNDSCE SPL	INTERIOR LANDSCAPING SUPPLIES
5021479602	PARKING/ROADS MAINT	PARKING/ROADS MAINTENANCE
5031019602	PARKNG/RDS MNTE SUPL	PARKING/ROADS MAINT. SUPPLIES
5021479603	PARKING/ROAD SWEEPNG	PARKING/ROADS SWEEPING
5021479604	SIGNAGE	SIGNAGE
5031019603	SIGNAGE SUPPLIES	SIGNAGE SUPPLIES
5021479605	SNOW REMOVAL	SNOW REMOVAL