

ACCOUNTING CODES

Apparel

71370 Wearing Apparel

Agency

78999 Agency Expense Code

Alumni

71267 Linder House Expense

71210 Board Expenses

71212 Alumni Events

71213 Golf Outings Expense

71216 Promos Programs

71600 Scholarships and Awards

71288 Alcohol Consumed

Athletics

7120A Athletic Officials

7120B Athletic Guarantees Paid

71206 Team Expenses Off Campus

71207 Non Employee Travel Recruitment

71208 Non Employee Travel Other

71209 Team Expenses On Campus

71258 Vehicle Rental Athletic Team

71259 Vehicle Rental Athletic Recruitment

71260 Vehicle Rental Athletic Other

71298 Travel Athletic Team

71295 Travel Athletic Recruitment

71296 Travel Athletic Other

71297 Travel Athletic Film

71361 Athletic Supplies Equipment

71900 Team Vehicle Expense

71901 Recruit Vehicle

71902 Auto Service Athletic Other

Books

71560 Library Books

71562 Textbooks

Computer Hardware/Software/Network

71283 Software Maintenance

71284 Computer Software

71415 Computer Equip GT 100 LT 5000

71416 Comm Network GT 100 LT 5000

71515 Computer Equipment GE 5000

71516 Comm Network Equip GE 5000

Equipment >\$100

71410 Office Equip GT 100 LT 5000

71412 Instruct Equip GT 100 LT 5000

71430 House Equip GT 100 LT 5000

71440 Mach-Impl_Tools GT 100 LT 5000

71450 Science Instruments GT 100 LT 5000

71461 Training Material GT 100 LT 5000

71499 Other Equipment GT 100 LT 5000

71510 Office Equipment GE 5000

71512 Instructional Equip GE 5000

71530 Household Equip & Furnish GE 5000

71540 Mach-Implements-Tools GE 5000

71550 Scientific Instruments GE 5000

71561 Training Materials GE 5000

71599 Other Equipment GE 5000

Equipment/Supplies <\$100

71394 Equip not exceeding \$100

71395 Tools - not exceeding \$100

71398 Equip not exceeding \$100 other

71399 Commodities Other

Food/Food Supplies

71287 Prepared Meals and Food

71351 Dining Non Edibles

71360 Supplies Food

FPM

71893 R&M - Automotive Equipment

71894 Parts & Fittings - Auto Equip

71896 Gasoline - Oil & Antifreeze

71899 Automotive Ext - Not Elsewhere

Supplies

71304 Supplies Office & Library

71308 Supplies Educ & Instruct Materials

71310 Supplies Mechanical

Interview

71278 Interview Expenses

Medical Supplies

71350 Supplies Medical Scientific & Lab

71396 Medical Supplies not exceeding \$100

Motor Vehicles

71521 Passenger Automobiles

71522 Motor Vehicles other than Auto

Moving

71249 Moving Expenses - Employee

71250 Moving Expenses - Vendors

Postage

71261 Postage UPS Freight

Permanent Improvements

71401 Perm Improve GT 5000 LT 25000

71501 Permanent Improvement GE 25000

Printing

71302 Printing Internal External

71365 Plaques and Awards

Registrations/Subscriptions/Dues

71274 Registration Fee paid to Vendors

71275 Subscriptions

71276 Registration Fee paid to Employees

71277 Association Dues

Rental

71233 Rental Real Property

71234 Rental Machinery and Equip

71235 Rental EDP equipment

71237 Rental Audio Visual

71239 Rental Other

Repair/Maintenance

71221 Repair and Maint Furn/Office equip

71223 Repair and Maint Real Property

71224 Repair and Maint Mach/Mech eq

71225 Repair and Maint EDP Equip

71229 Repair and Maint Other

71230 Repair and Maint in House

71248 Building & Grounds Maintenance

ACCOUNTING CODES

Resale

77110 Food Purch Resale
77120 Other Resale Purchase
77130 Non Alcohol Beverage
77132 Newspapers Magazines
77133 Paper Book Purchases
77135 Novelty Purchases
77136 Sundry Purchases
77137 Educational Office Supplies
77138 Stamps Postage Meter
77139 Stationery Card Purchase
77140 Soft Goods Purchases
77141 Gasoline Purchases
77143 Alcohol Purchases
77144 Supplies Purchased for Resale
77145 Bus Ticket Resale
77146 P.C. Purchase Resale

Services

71226 Laundry Services
71240 Statistical & Tabulation Services
71242 Auditing and Management Services
71243 Book Binding & Processing
71244 Legal Services
71245 Prof/Artist Services
71246 Hospital & Medical Serv Provider
71273 Advertising
71280 Copy Service
71289 Contractual Services Other

71332 Industrial and Shop Materials
71345 Gas & Oil for Off Road Equipment

71352 Linen Supplies
71391 Supplies Household-Laundry-Cleaning
71392 Supplies Forage/Farm/Garden
71397 Household Supl. not exceeding \$100

Taxes/Bonds

71227 Installment Interest
71228 Installment Principal
71271 Insurance and Surety Bonds
71285 Operating Tax Licensing Fee

Telecom

71710 Repair & Maint - Telephone
71721 Rental - Telephone Services
71730 Parts & Supplies for Telephone
71750 Telephone Service - Base Charges
71751 Telephone Service - Long Dist Chrg
71752 Telephone Service - Cell Phone Chrg
71753 Telephone Service - Service Charges
71795 Internet and Bandwidth Charges
71799 Telecom Services Not elsewhere

Travel

71286 Travel Non Employee
71291 Travel Employee in State
71292 Travel Employee Out of State
71293 Travel Vendor In State
71294 Travel Vendor Out of State

Utilities/Campus Support

71214 Garbage Removal
71215 Cable T.V.
71251 Utility - Gas
71252 Utility - Electric
71253 Utility - Water
71257 Fire Protection
71341 Utility - Biomass Fuel
71342 Utility Fuel Oil