

Account Codes for Departmental Use

Travel

7103 Fuel
7104 Mileage
7105 Motel/Hotel Reserv/Room Deposit
7106 Meals
7107 Miscellaneous Travel Expenses
7108 Airfare
7109 Vehicle Maintenance Supplies
7110 Rental - Auto and Other
7111 Transportation Northwest
7112 Moving Expense - Employee
7113 Candidate Travel
7114 Vehicle Repair

Office/Communications

7151 Office Supplies
7152 Maintenance Agreements
7153 Printing Services and Supplies
7154 Photocopying
7156 Cable/Internet Services
7157 Office Equip & Furniture < \$1000
7158 Photography Services and Supplies
7159 Postage
7160 Freight
7161 Telephone
7162 Fax Charges
7163 Blackberry Charges
7164 Advertising
7165 Office Equipment & Furniture Rental
7166 Central Stores Supplies
7167 Office Equipment & Furniture Repair
7168 Room Rental
7169 Firearms & Ammunition

Physical Plant

7201 Maintenance Materials & Supplies
7202 Construction Materials & Supplies
7203 Custodial Materials & Supplies
7204 Roads & Grounds Materials & Supp
7205 Waste Removal
7209 Construction Reimbursements
7212 Service Agreements
7214 Rental - Buildings & Equipment
7216 Physical Plant Maintenance & Repair
7217 Physical Plant Equipment < \$1000

Institutional

7251 Food Service Agreements
7252 Laundry Services & Supplies
7253 Medical and Lab Services & Supplies
7255 Drugs & Medicine
7257 Movie Rental and Videos
7258 Educational Services & Supplies
7261 Theatre Supplies
7262 Classroom Film/Video Rental
7263 Food
7267 Books (other than Library)
7268 Library Supplies
7269 Binding
7270 Institutional Equipment < \$1000
7273 Institutional Equipment Repair

Data Processing

7301 Line Charges
7302 Data Processing Supplies
7303 Data Processing Equipment Rentals
7304 Data Processing Equipment Repair
7305 Data Processing Consulting Services
7306 Software Licensing Agreements
7307 Software Expense
7308 Software Maintenance
7309 Hardware Maintenance
7310 Data Processing Equipment < \$1000
7311 Comp Serv Exp Allocation

Professional/Technical

7351 Legal Services
7352 Auditing/Accounting Services
7354 Honorariums
7355 Entertainment
7356 Misc Compensation - Non Employees
7357 Prof & Tech Service Agreements
7358 Royalties
7360 Veterinarian/Breeding Services
7361 Public Safety Services
7362 Banking Services
7363 Management Consulting Services
7364 Storage/Media Retrieval Services
7365 Consulting Services

Other Expense

Fuel & Utilities

7401 Athletic Guarantees
 7402 Flowers
 7403 Licensing Agreements/Copyright
 7404 Purchase for Resale
 7405 Prizes and Awards
 7406 Refunds - Fees/Housing Deposits
 7407 Taxes
 7409 Transfers Between Accounts
 7411 Fee Reductions
 7412 Bad Debt
 7414 Cash Advance
 7415 Loans (Short Term etc)
 7416 Contributions/Donations
 7417 Allocation to Groups
 7419 Pop (Hospitality)/Parties/etc.
 7421 Ticket Purchases
 7422 Publications/Subscrip/Periodical
 7423 Memberships
 7424 Insurance Premiums
 7425 Professional Development
 7426 Entry Fees & Registration
 7427 Uniforms and Special Clothing
 7428 Reimbursements
 7429 Other Expense
 7430 Petty Cash Reimbursement
 7433 Memorandum Entry
 7434 Refunds - Other
 7435 In-Kind Contributions
 7436 Indirect Cost
 7437 Principal Payments
 7438 Interest Payments
 7439 Permit Parking
 7444 Other Equipment Repairs
 7445 Feed Purchased
 7446 Feed Used from Farm
 7447 Machine Hire
 7448 General Supplies Purchased
 7450 Miscellaneous Farm
 7451 Fertilizer and Crop Chemicals
 7452 Cash Rent
 7453 Seeds and Plants
 7454 Improvements
 7456 Veterinarian Supplies
 7457 Soil Test
 7458 Farm Equipment Repairs
 7459 Beef Cattle
 7460 Horses
 7461 Swine
 7462 Sheep
 7463 Dairy Cattle
 7480 Income/Expense Transfers

7501 Heating Oil
 7502 Electricity
 7503 Natural Gas
 7504 Wood Chips
 7505 Water & Sewer
 7506 Paper Pellets

Scholarships

7551 Scholarships & Aid

Equipment (tagged items over \$1,000 each)

7602 Auto
 7603 Truck
 7604 Other Vehicles
 7605 Equipment for Vehicles
 7606 Office Equipment
 7607 Office Furniture
 7608 General Plant Equipment
 7609 Miscellaneous Equipment
 7610 Forklift Equipment
 7611 Medical and Laboratory Equipment
 7612 Educational Equipment
 7613 Recreational and Cultural Equipment
 7614 Household Equipment
 7615 Household/Res Hall Furniture
 7616 Kitchen Equipment
 7617 Athletic/Fitness Equipment
 7618 Library Equipment
 7619 Data Processing Equipment
 7620 Tools
 7621 Other Equipment
 7622 Farm Equipment
 7623 Equipment Allocation

Buildings

7631 Building Acquisition
 7632 New Building Construction
 7633 Demolition
 7634 Building Repair
 7635 Specialized Services
 7636 Professional Engineering Services
 7637 Architectural Services
 7638 Office Renovation

Infrastructure

7651 Utility Revision and Extension
 7652 Infrastructure Acquisitions

Land

7666 Land Acquisition
 7667 Land Survey Fees

Land Improvements

7671 Major Repairs and Improvements
 7672 Land Improvements