



Chrome River Account Code Reference Guide for AP Check Request

July 25, 2017

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Marketing - Advertising

926700	Advertising
926705	Event Sponsorships
926710	Newspaper Advertising
926720	Magazine Advertising
926730	Radio Advertising
926740	Television Advertising
926750	Web Advertising
926780	Promotional Fees - Advertising
926790	Misc. Advertising/Promotional Items

Entertainment

953820	Adv./Alumni Fundraiser Entertainment
953962	Business Entertainment
953969	Entertainment - Other
958923	Awards Banquet
958924	Pre-Game Social

Other Expense - Equipment Software

945110	Non-Educational Furniture-under 5K
945111	Office Equip - NTag
945112	Fed Procured: Printers-Ntag
945113	Fed Procured: Voice Comm Equip-Ntag
945114	Fed Procured: Other EDP Equip-Ntag
945115	Fed Procured: WAN Equip-Ntag
945116	Fed Procured: Video Trans Equip-Ntag
945117	Fed Procured: LAN Equip-Ntag
945118	Fed Procured: Servers-Ntag
945119	Fed Procured: Computers-NTag
945150	Non-Educational Furniture-5K above
945151	Office Equip - Tag Cap

945152	Fed Procured: Printers-Tag
945153	Fed Procured: Voice Comm Equip-Tag
945154	Fed Procured: Other EDP Equip-Tag
945155	Fed Procured: WAN Equip-Tag
945156	Fed Procured: Video Trans Equip-Tag
945157	Fed Procured: LAN Equip-Tag
945158	Fed Procured: Servers-Tag
945159	Fed Procured: Computers-Tag
945212	Printers - NTag
945213	Voice Comm Equip - NTag
945214	Other Computer Equip - NTag
945215	WAN Equip - NTag
945216	Video Trans - NTag
945217	LAN Equip - NTag
945218	Mainframes - NTag
945219	Servers - NTag
945220	Computers (Desktop, Laptop)
945224	Other Computer Equip-Tag
945229	Servers - Tag
945250	PC & Laptop - Tag Cap
945252	Printers - Tag Cap
945253	Voice Comm Equip - Tag Cap
945254	Other Computer Equip - Tag Cap
945255	WAN Equip - Tag Cap
945256	Video Trans - Tag Cap
945257	LAN Equip - Tag Cap
945258	Mainframes - Tag Cap
945259	Servers - Tag Cap
945261	Mainframe Software - NTag
945262	PC/Mac Software - Ntag
945263	Server Software - NTag
945264	WAN Software - NTag
945265	Other Software - NTag
945267	Fed Procured: PC Software
945268	Fed Procured: Server Software
945269	Fed Procured: Other Software

945310	Class/Library Furniture - NTag
945311	Equip/Lab/Science/Medical - NTag
945313	Educ Equip/Instrument-NTag
945321	Equip/Lab/Science/Medical-Tag
945323	Educ Equip/Instrument-Tag
945350	Class/Library Furniture - Tag Cap
945351	Equip/Lab/Science/Medical - Tag Cap
945353	Educ Equip/Instrument-Tag Cap
945410	Auto Truck - Ntag
945411	Boat & Motor - Ntag
945412	Trailers - NTag
945413	Other Motor Vehicle - NTag
945450	Auto Truck - Tag Cap
945451	Boat & Motor - Tag Cap
945452	Trailers - Tag Cap
945453	Other Motor Vehicle - Tag Cap
945510	Other Equip - NTag
945511	Food Svc Equip - NTag
945512	Athletic Equip - Ntag
945515	Fabricated Equip Project Expense
945550	Other Equip - Tag Cap
945551	Food Svc Equip - Tag Cap
945552	Athletic Equip - Tag Cap
945610	Fed Procured: Non Educational Furn-NT
945611	Fed Procured: Classroom Furn-Ntag
945612	Fed Procured: Office Equip-NTag
945613	Fed Procured: ScienLabMedEquip-NTag
945614	Fed Procured: Other Instruction-Ntag
945615	Fed Procured: Other Equipment-NTag
945616	Fed Procured: Autos, Trucks-Ntag
945617	Fed Procured: Boats, Motors-Ntag
945618	Fed Procured: Trailers-Ntag
945619	Fed Procured: OtherMotorVehicles-NT
945650	Fed Procured: NonEducationalFurn-Tag
945651	Fed Procured: Classroom Furn-Tag
945652	Fed Procured: Office Equip-Tag

945653	Fed Procured: ScienLabMedEquip-Tag
945654	Fed Procured: Other Instruction-Tag
945655	Fed Procured: Other Equipment-Tag
945656	Fed Procured: Autos, Trucks-Tag
945657	Fed Procured: Boats, Motors-Tag
945658	Fed Procured: Trailers-Tag
945659	Fed Procured: OtherMotorVehicles-Tag

Food

932290	Assorted Food Products
932291	Team Food Supplies – Athletics
953988	Pre-Game Team Home (Athletics)
953989	Post-Game Team Home (Athletics)

Gifts/Awards

954922	Prizes and Awards (Non-employee)
958400	Fac/Staff Awards
958991	Gifts To UNCW
965100	Approp Grants
965400	Acad Enhanced Scholarship
965750	Graduate Assist Tuition Awards
965810	UNC Campus Scholarships
965900	Other Educational Awards
965901	Other Ed Awards Summer
965902	Other Ed Awards 5th year
965903	FSEOG Fed Award (75%)
965904	FSEOG State Match (25%)
965910	Scholarship - Books
965920	SOAR Award
968100	Fellowship Payment - F&A
968200	Fellowship Payment - NON F&A

969010	Grants Faculty Research
969700	Prizes & Awards (Fin Aid)
969800	Contributions & Donations

Library

946100	Books & Media - Library
946200	Physical Subscriptions - Library
946300	Binding Repairs - Library
946400	Electronic Subscription - Library
946500	Special Collections - Library
946900	Art and Artifacts - Library

Memberships

954920	Institutional Dues, Memberships
954921	Individual Professional Dues, Memberships

Other Expense - Non-Expense

101110	UG Resident Tuition
101165	Carryfwd Unearned Resident Tuition
101210	UG Non-Resid Tuition
101265	Carryfwd Unearned NonRes Tuition
101291	Tuition&Fees-Recovery of Bad Debt WO
101410	Application Fee - Undergraduate
101420	Application Fee - Graduate
101430	Diploma Fee
101740	Guest Activity Fee
101750	SRC Membership Fee
101990	Other Tuition, Fees & Charges
102470	Federal Non-Exchange C&G Direct

102610	Private Exchange C&G
102690	Gifts - Non-Capital
103410	Vending Connectivity Revenue
103800	Training and Certification Revenue
103810	Refunds
103900	Other Supporting Revenue
103901	Registration Fees
103950	Ticket Sales - Other - Exempt
103955	Taxable Ticket Sales - Other
103960	Advertising Sales
103970	Commissions
103980	Support Revenue
103985	Ticket Processing Fees - Athletics
103990	Other Sales & Svc
103995	NonStudent AR Activity
104080	Housing Lease Termination Fees
104090	Application Fee
104220	Food Commissions
104340	Auxiliary Sales - Taxable
104350	Aux Passport Rev
104360	Aux Passport Photo Public
104370	Aux Passport Photo Fac Stf Student
104440	Binaries-taxable
104450	Binaries-non taxable
104530	Recreation Program Revenue
104580	Extended Hours Fees
104590	Technical Svc Charges
104610	Nontaxable Gate Receipts - Home
104630	Nontaxable Season Ticket Sales
104635	Taxable Season Ticket Sales
104660	Ncaa Revenue
104680	Entry Fees
104880	Special Events Revenue
104960	Technical Equip Revenue
104970	Technical Labor Revenue
104980	Auxiliary Services Conference Fees

104990	Sales other Auxiliary Revenue
105110	Parking registration - Student
105160	Admin Revenue
105170	Administrative Boot Fee
105180	Parking registration - F/S
105250	Sales Student Copy Center (Tax)
105260	Sales Coin Copier (Tax)
105290	Parking registration - Vendor
105330	Sales - Federal Express
105370	Parking deck collections
105550	Taxable Env/Packaging Sales
105570	Standard Mail
105650	Club Dues
105660	Sale Of Merchandise
105690	Other Club Income
105990	Non-Taxable Auxiliary Sales
107225	Build America Bond (BABs) Interest
107230	Dividend Income
107310	Rent - Facilities
107320	Rent - Equip
107330	Rent - Other
107400	Surplus Property Sale
107410	State Property Sales
107450	Procurement Card Rebates
107490	Accts Rec-Penalty Revenue
107610	Orientation Fees
107990	Other Misc Revenues
108450	Mandatory Trans-In - Intra
108460	Non-Mandatory Trans-In - Intra
109940	Cash Short
109950	Cash Over
109970	Budget Balance Acct
109990	Misc Other Non-Revenues
411000	Claim On Cash
411510	Change Fund
411520	Petty Cash

411530	Mission Fund Advance
411590	Petty Cash - Cashiers
411680	Cash Bank - Interest Bearing
411730	Cash in Bank-Other Accts-NC
411740	Cash in Bank-Money Mkt Acct-NonCurr
412730	Invest - Bond Redemption
412990	Other Invest
413230	AR - Return Checks
413470	Other Receivable - NonCur
413500	Due From NC DPI-IB
413570	Due From Florida Prepd College Plan
413800	Due From IRS-BABS Subsidy
413820	Foreign Currency Wire Transfer
413840	Due From Travel Advance
413900	Due From Trust - Student AR
413910	Due From Unrestricted Cur Funds
414120	Perkins Principal Collected
414350	Student Loans Receivable
414360	Fac/Staff Loans - Substitute Pay
414370	Fac/Staff Loans - Misc
416080	Payroll Clearing - Payback
416090	Payroll Clearing - Reissue
416100	Payroll Clearing
416160	Unapplied Cash Payment
416190	Billing/Receiv- AP Refunds
416400	Prepaid Items-Current
521000	AP - Banner System Acct
521210	Liabilities - Cur
521500	AP - Clearing
522010	Due To FICA Retirement Pay
522020	Due To FICA Medicare Pay
522030	Due To Federal Withholding EIC Pay
522040	Due To NC Withholding Pay
522110	Due To State Retirement
522120	Due to TIAA ORP
522130	Due To Lincoln National

522140	Due to VALIC ORP
522150	Due To NC Law Enforcement/Support
522160	Due To ORP Disability
522180	Due to Fidelity ORP
522200	Due to Tax Deferred 457
522220	Due to Tax Deferred 401(k)
522230	Due To Tax Deferred 403(b)
522245	Due to SHP HDHP Medical
522250	Due to Roth retirement
522280	Due to Critical Illness
522290	Due to Vision Insurance
522320	Due To College Fund
522350	Due to Dental Insurance
522370	NC Flex Med/Dependent Care Deduct
522380	Due To Credit Union
522470	Due To United Way Combined Campaign
522500	Due To SHP
522510	Due to Vol Life Insurance
522520	Due to Flex Cancer Insurance
522540	Due To Prepaid Legal Svc
522550	Due To Garnishments
522570	Due To Suppl Disability
522580	Due To State Emp Association
522590	Due to AD&D
522600	Payroll Clearing - Direct Deposit
522610	FICA Social Security Tax
522620	FICA Medicare Tax
522650	Due to Tricare
522670	Due to Flex Life Insurance
522680	Due to Cancer Insurance
522690	Due to Supp Disability
522900	Other Payroll Withholding Pay
524100	Refundable Deposits
524130	C & G Refund Clearing
524140	C & G Holding
524300	Due To General - Student AR

524310	Due To Unrestricted Cur Funds
524750	Due To Barnes & Noble
524755	Due to Money Order Sales
524780	Seahawk Buck\$ Dep
524840	Due to Fin Aid Book Store Purchases
524910	Due to Deposit in Transit
525520	Due To Corps
525540	Due To Local Business
525550	Due To Students
525570	Due To Procurement Card
525610	Due To Setoff Debtors
525620	Due to Board of Education - Fines
525625	Due to OSBM-Stud Delinquent Penalty
525627	NonStudent Unpaid Penalties
525700	Undistributed Interest Income
525720	Due to Travel Card
525991	Funds Held for Others - Corp
526100	Due To Federal
526200	Due To State - Sales Tax
526210	Due to State Sales Tax-Food Dollars
526220	Due to State Food Svc Seahawk Bucks
526300	Due To State - 4% Withholding
526360	Due to DES
526420	Due to Gen Admin - Fees
526500	Due to Federal Backup Withholding
526900	Due To Primary Government
527070	Note Payable - Foundation Cinema
527120	Note Payable - Oleander I-Curr
527160	Note Payable - College Station-Curr
527180	Note Payable - College Station-NC
528720	COP2005A
528730	COP2006A
528750	COPS2008A

Other Expense – Other Expense

929100	Education Assistance Program
929300	Emp Moving Expense
945710	Land
945711	Land Recording Fee
945712	Land Appraisal Fee
945810	Bldg
945811	Bldg - Recording Fee
945812	Bldg - Appraisal Fee
945830	Bldg - Landscaping
945850	Bldg - Renovations
945860	Bldg - Design Fee
945861	Bldg - General Contract
945862	Bldg - Plumbing Contract
945863	Bldg - HVAC Contract
945864	Bldg - Electrical Contract
945865	Bldg - Telecom Contract
945866	Bldg - Misc
945867	Construction Manager At Risk
945868	Bldg - Mechanical Contract
945869	Bldg - Elevator Contract
945870	Constructn Mgr At Risk-Unallowable
945874	Bldg - Sprinkler
945875	Bldg - Food Equip
945876	Bldg - Roofing Contract
945877	Bldg - Comm Cable
945880	Bldg - Testing & Boring
945881	Bldg - Legal & Advertising Fee
945882	Bldg - Construction Survey
945883	Bldg - Proj Inspection
945930	Other Struct Landscaping Non-Bldg
945940	Other Struct Sidewalks
945950	Other Struct Parking Lots
945960	Other Struct Design Fee
945961	Other Struct General Contract

945962	Other Struct Plumbing Contract
945963	Other Struct HVAC Contract
945964	Other Struct Electrical Contract
945966	Other Struct Misc
945968	Other Struct Mechanical Contract
945969	Other Struct Elevator Contract
945971	Other Struct Landscaping Contract
945974	Other Struct Sprinkler
945975	Other Struct Comm Cable
945980	Other Struct Testing & Boring
945981	Other Struct Legal & Ad Fee
945982	Other Struct Construction Survey
945983	Other Struct Proj Inspection
945990	Other Struct Misc Other Cap Outlay
950540	Tort Claims
950570	LEO Separation Allowance
953902	Early Intervention Canc 15%
953903	Early Intervention Canc 20%
953904	Early Intervention Canc 30%
953905	Educational Services Agcy Canc 15%
953906	Educational Services Agcy Canc 20%
953907	Educational Services Agcy Canc 30%
953908	Librarians in Low Income Canc 15%
953909	Librarians in Low Income Canc 20%
953910	Librarians in Low Income Canc 30%
953911	Speech/Lang Pathologist Canc 15%
953912	Speech/Lang Pathologist Canc 20%
953913	Speech/Lang Pathologist Canc 30%
953915	Death Benefit - Student Loan
953916	Pre-K or Child Service Canc 15%
953918	Participant Expense
953922	Inspections Svc
953923	Peace Corps Canc 15%
953924	Peace Corps Canc 20%
953925	Health Svc - 30% P&I Cancel
953926	Health Svc - 20% P&I Cancel

953927	Health Svc - 15% P&I Cancel
953928	Litigation Costs
953935	Perkins Payments
953936	Overpayments Clearing
953939	Teaching Shortage
953940	Cancel Dept of Education Reimburse
953941	High Risk 15% (P&I)
953942	15% P&I Cancel
953943	Teaching - 15% P&I Cancel
953944	Teaching - 20% P&I Cancel
953945	Teaching - 30% P&I Cancel
953946	P&I Assigned to Federal
953947	Bad Debt Expense
953950	Deposits In Transit
953952	Other Interest Canceled Withdrawn
953954	Loan Write Offs
953955	Allow Dbt Acct
953956	Collection Costs
953957	Small Balance Write-off
953958	Volunteer - 15% Principal Cancel
953959	Volunteer - 20% Principal Cancel
953961	Admin Expense - Accounting Only
953963	PY Admin Cost-Acctg use only
953964	Athletics Student Host Expenses
953965	Electronic Payment Processing Fees
953966	Service Charge - State Property
953983	Law Enforcement 15% P&I Cancel
953984	Law Enforcement 20% P&I Cancel
953985	Law Enforcement 30% P&I Cancel
953986	High Risk 20% (P&I)
953987	High Risk 30% (P&I)
953991	Losses
953992	Phy Plant Overhead
953993	Invest Expense
954001	Public Defenders Canc 15%
954002	Public Defenders Canc 20%

954003	Public Defenders Canc 30%
954004	Faculty Member Tribal Coll Canc 15%
954005	Faculty Member Tribal Coll Canc 20%
954006	Faculty Member Tribal Coll Canc 30%
954007	Firefighter Canc 15%
954008	Firefighter Canc 20%
954009	Firefighter Canc 30%
954010	Special Education Canc 15%
954011	Special Education Canc 20%
954012	Special Education Canc 30%
954013	Military Canc 15%
954014	Military Canc 20%
954015	Military Canc 30%
954890	Misc Indirect Overhead Charge
954923	Institutional Sponsorships
954930	Licenses, Permits, Certifications
954940	Taxes on Gate Receipts
954990	Other Fixed Charges
957190	Bond Principal
957250	Bond Issuance Cost
957290	Bond Interest Payments
957390	Other Note Principal
957490	Anticipation Note Interest Payment
957690	Misc Other Principal
957790	Misc Other Interest
957820	Amortization Debt Disc Prem Refund
957980	Debt Admin Fees
957990	Misc Other Debt Svc
958500	Royalty Distribution
958790	Misc Receivable Write Offs
958966	Equity Investment Loss
958968	Contra Endow Unrealized Losses
958969	Misc Non-Expense
958970	Plant Fund Deletions
958972	Capital Lease Addition
958987	Misc Other Non-Operating Expense

958990	Misc Other Operating Costs
958993	Gifts
958994	Fines and Penalties
958997	Loss on Sale/Disposal
958998	Unrealized Loss
958999	Loss Invest Sale
969300	In-Svc Stipends
969900	Event Sponsorships (Fin Aid)
988140	Debt Svc Transfer
988150	WS Transfers
988155	FSEOG Transfers
988160	Loan Program Transfer
988170	Other Fin Aid Transfer
988180	Mandatory Trf Energy Saving Perf
988191	Transfer of Approp - Budget Flex
988192	Transfer Approp - Deferred Obliga
988193	Conservation Savings
988194	Discretionary Cap Imp - Univ
988200	Inter Entity Trans-Out
988210	Overhead Transfer - General Admin
988220	Non-Recurring Transfer
988230	Continuing Transfer
988240	State Transfer-Tower Net Proceeds
988250	Contingency Reserve-State Trnsfr
988290	Other Intertransfer
988293	State trsf-ARRA
988295	Trans-Out Worker's Comp
988296	Transfer - Disability Relief Rsv
988410	Transfer Bond Proceeds 00
988420	Trans-Out Retained Earnings
988460	Non-Mandatory Trans-Out - Intra
988461	Non-Man Trans Out-Grant Residual
988462	Non-Man Trans Out - Athletics
988490	Trans-Out - Revert General Fund

Other Expense - Payroll/Tax

911090	EPA LEO Salaries and Wages
911100	EPA Regular Salaries
911110	EPA Regular Wages
911120	EPA-Time Limited Salaries & Wages
911130	EPA Time-limited S&W Rec Supp
911140	EPA Dual Employment
911150	EPA Severance Wages
911160	EPA Severance Salary Continuation
911200	EPA Overtime Pay
911910	EPA Salary Rsv
912090	SPA LEO Salaries & Wages
912100	SPA Regular Salaries
912110	SPA Regular Wages
912120	SPA-Time Limited Salaries & Wages
912130	SPA Time-limited S&W Rec Supp
912140	SPA Dual Employment
912150	SPA Severance Wages
912160	SPA Severance Salary Continuation
912200	SPA Overtime Pay
912700	SPA Longevity Pay
912910	Salary Reserve
913100	Permanent Teaching Faculty
913540	EPA Teachers On Loan
913810	EPA Salary Rsv - Teaching
914200	Holiday Pay
914210	SPA Call Back Overtime Pay
914220	SPA On-Call Premium Pay
914300	Premium Pay
914400	Bonus Compensation
915100	Non-Student Regular
915110	C&G Salaries
915120	C&G Graduate Student Salaries
915130	C&G Undergraduate Student Salaries
915140	C&G SPA Temp salaries

915150	C&G Time-limited salaries & wages
915200	Non-Student Overtime
915541	Student Wages WS Seahawk
915542	Student Wage WS Campus Activities
915543	Student Wage WS Crossroads
915544	Student Wage WS Leadership Ctr
915545	Student Wage WS America Counts
915546	Student Wage WS America Reads
915547	Student Wage WS On Campus
915548	Student Wage WS Telecom
915549	Student Wage WS Off Campus
915550	Student Regular Wages
915551	Student Wage WS Resid Life
915552	Student Wage WS Campus Rec
915553	Student Wage WS Wellness
915554	Student Wage WS PE Fac
915555	Student Wage WS Central Stores
915556	Student Wage WS Post Office
915557	Student Wage WS Print/Duplic
915558	Student Wage WS Gen Athletics
915559	Student Wage WS Athletic Sports
915560	Student Wage WS CommSvc/Lib/Disb
915600	Student Overtime Payments
916800	Disability - Short Term
916810	Disability - Extend Short
916910	BOG Teaching Awards
916920	Car Allowance Benefit
916930	Mobile Allowance Benefit
916990	Accum Leave
917510	Board Member Comp
918100	Social Security
918110	Suggestion Awards
918200	State Retirement
918250	TSERS Reserves
918260	Pension Expense-GASB 68
918300	Law Officers Retirement

918350	LEO Reserves
918400	Optional Retirement
918600	Medical Insurance
918610	Affordable Care Act (HDHP)
918700	Additional Employee Benefits
918720	Unemployment Comp
918730	Workers Comp Premiums
918740	Emp Assistance Program
918750	Flexible Spending Account Savings
918760	UI 1% Reserve
918900	Staff Benefit Rsv
919610	Workers Comp Medical Benefits
919630	Workers Comp Temp Disability
919650	Workers Comp Partial Disability
919670	Workers Comp Death Benefits
953994	Federal Income Tax-990T
953995	State Income Tax-990T
958901	Property Tax

Services

921100	Legal Svc
921200	Fees - Accounting and Audit
921310	Medical Fees - Hospital
921320	Medical Fees - Other
921330	Laboratory Services
921400	Other Information Technical Svc
921420	Video Trans Support Svc
921450	Server Support Svc
921510	Acad Svc
921520	Educ Abroad Tuition Pmts & Expenses
921600	Engineering Svc
921700	WC Third Party Costs
921720	Consultation - Admin
921810	Contracted Food Svc

921850	Waste Removal
921860	Security Support
921870	Pest Control
921880	Lawns & Grounds Services
921882	Laundry Services
921884	Janitorial Services
921910	Athletic Game Officials
921915	Athletic Recruiting Svc
921920	Athletic Game Day Services
921940	Dual Employment
921950	Honorariums
921960	Conferences
921970	Stipends
921980	Subagreements (Not MTDC)
921981	Subagreements \$25,000 or less
921982	Subagreements over \$25,000
921983	Academic Partnership Agreement
921984	Subcontracts
921985	Subcontracts \$25,000 or less
921986	Subcontracts over \$25,000
921990	Other Contract Svc
923500	Repair/Maint
923510	Repair/Maint - Bldg
923520	Repair/Maint - Office Equip
923530	Repairs - Other Computer Equip
923532	Repairs - Video Equip
923534	Repairs - PC & Printer
923535	Repairs - Servers
923540	Repair/Maint - Autos
923545	Repair/Maint - Boats
923560	Science/Research Equip Repair/Maint
923570	Repair/Maint C&G
923571	Diving Repair/Maint
923572	ROV & Submersible Repair/Maint
923574	Training & Safety Repair/Maint
923575	Habitat Direct Charges Repair/Maint

923576	Science Repair/Maint
923578	Missions Repair/Maint
923579	Misc Repair/Maint
923590	Repair/Maint - Other
923595	Aux Services Repair Rebill
923617	Internet Wiring Svc Charge
923971	Room/Conference Space Rental
924120	Rental of Bldg
924130	Rent - Misc Other Real Property
924131	Rent - Boat Dockage
924300	Rent-Welding Equip
924305	Rent/Lease Motor Vehicle
924310	Rent - Research Vessel
924320	Rent - Equip/Tools
924330	Rent - Voice Comm Equip
924331	Rent - Other Computer Equip
924333	Rent - Video Equip
924336	Rent - Servers
924350	Rent - Furniture
924390	Rent - Misc Other Equip
924410	Maint Contracts - Bldg
924420	Maint Contracts - Office Equip
924430	Maint Contracts - Mainframe
924431	Maint Contracts - PC & Printers
924432	Maint Contracts - Video Equip
924433	Maint Contracts - LAN Equip
924434	Maint Contracts - WAN Equip
924435	Maint Contracts - Servers
924436	Maint Contracts - Other EDP
924440	Maint Contracts - Other Equip
924450	Maint Contracts - Other Software
924451	Maint Contracts - PC Software
924452	Maint Contracts - Server Software
924453	Maint Contracts - WAN Software
924454	Maint Contracts - Mainframe Soft
924490	Maint Contracts - Misc Other

926110	Telephone Svc
926210	Telecom Data Charge
926211	Teleconference Charges
926220	Audiovisual Svc
926310	Cellular Phones
926312	BellSouth Svc
926313	Calling Card Lines
926316	Video Trans Charge
926317	Internet Svc Charge
926318	Data Wire Svc Charge
926319	Phone Wire Svc Charge
926320	Admin Systems Support
926322	Computer Data Processing Svc
926330	Managed LAN Svc Charge
926335	Software Subscriptions
926500	Postage
926510	Bulk Mailing
926520	Overnight Express Mail
926530	Other Comm
926540	Freight & Express
926550	Freight Charges
926560	Billable Freight
926570	Ups Charges
926580	Billable UPS/Federal Express Charge
926600	Printing & Binding
926605	Printing - Wide Format
926610	Printing - External Use
926620	Photocopy Charges
926630	Duplicating Expense
926635	Promotional Printing
926640	Binding - Non-Library
926690	Other Printing & Binding
927200	Auto Liability Insurance
927500	Liability Insurance
927900	Other Insurance
927910	Student Medical Insurance-Athletics

928530	Registration Fees-Non Travel Status
953810	Campus & Athletic Event Tickets
953920	Technical Svc
953930	Cur Svc - Athletics
953931	Team Guarantee Expense
953932	Other Team Expense
953933	Booking Fees
953934	Student Medical Expenses-Athletics
953960	Cur Svc - Admin Expense
953970	OA Box Office Services Charges
953971	OA Event Staff Labor Charges
953975	Wire Fees - Incoming - No F&A
953990	Cur Svc - Misc Other

Subscriptions

954910	Periodicals & Subscriptions
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Supplies

932100	Household Supplies
932110	Janitorial Supplies
932120	Uniforms and Clothing
932121	Athletic Gear and Supplies
932130	Safety Shoes
932140	Bedding
932160	Safety Supplies & Glasses
932170	General Athletic Supplies
932310	Instructional Supplies
932320	Research Supplies
932321	Diving Supplies
932322	Roving & Submersible Supplies

932323	Boat Supplies
932324	Training & Safety Supplies
932325	Habitat Direct Charges Supplies
932326	Scientific Supplies
932327	Photo/Video Supplies
932328	Mission Supplies
932329	Misc Research Supplies
932330	Agricultural Supplies
932340	Animal Purchases - Live Vertebrate
932341	Animal Purchases - Non Vertebrate
932350	Film/Theatre Prop Supplies
932390	Misc Other Instructional Supplies
932400	Repair Supplies
932410	Carpentry Supplies
932420	Electrical Supplies
932430	Hvac Supplies
932440	Plumbing Supplies
932445	Preventative Maint Supplies
932450	Landscaping & Grounds Supplies
932460	Telephone Supplies
932461	Telephone Wire
932462	Data Wire
932463	Cable TV Wire
932465	Audiovisual/Photographic Supplies
932466	Harcotel Supplies
932467	Fibertel Supplies
932470	Paint Supplies
932475	Locksmith Supplies
932490	Other Repair Supplies
932491	Athletic Facility Maint Supplies
932510	Motor Vehicle Fuel (Gas Only)
932515	Motor Vehicle Oil, Lube, Fluids
932520	Boat Fuel (Gas Only)
932550	Replacement Parts
932560	Boat Related Parts
932580	Motor Vehicle Tires & Tubes

932590	Motor Vehicle Replacement Parts
932600	Office Supplies
932610	Publication/Presentation Supplies
932640	Optical Supplies
932690	Various Office Supplies
932700	Purchases For Resale
932710	Facilities Store Purch for Resale
932711	Purchases - New
932713	Purchase for Resale - Bulk Mail
932714	Purchase for Resale - Metered Mail
932715	Purchase for Resale - Courier Mail
932716	Purchase for Resale-Bus Reply Mail
932717	Purchase for Resale - Tickets
932718	Purchase for Resale-Postage Stamps
932719	Purchase for Resale - Misc
932720	Purchase for Resale-Meters/Services
932725	Purchase for Resale - Pharm Rx Drug
932726	Purchase for Resale-Pharm NoRx Drug
932780	Purchase for Resale - PCard
932810	Print Shop Paper
932820	Print Shop Supplies
932830	Dittos Paper
932840	Dittos Supplies
932850	Convenient Copy Paper
932860	Convenient Copy Supplies
932870	iPrint Paper
932880	iPrint Supplies
932890	WF Supplies (Printing Svcs Only)
932895	WF Materials (Printing Svcs Only)
932910	Edp Supplies
932920	Hazardous Materials
932940	Books & Manuals - Non Lib/Instr
932970	Signage
932985	Non-Cash Gifts in Kind (ADV ONLY)
932990	Misc Other Supplies
932991	Promotional Items - Athletics

932999	Participant Supplies
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Utilities

922100	Electricity
922200	Natural Gas
922300	Water
922410	Fuel Oil
926340	Cable TV