

## NON TRAVEL ACCOUNTS

Account	Alt Acct	Description	Account	Alt Acct	Description
772202	77200	Advertising-Employment	773103	77300	Printing -Duplicating Services
772201	77200	Advertising-Legal	773102	77300	Printing-Xerox Copies
772204	77200	Advertising-Other	773401	77300	Purchases for Resale
772203	77200	Advertising-Promotional	711440	71100	Rent of Buildings
772200	77200	Advertising-Services	711441	71100	Rent of Facilities
711330	71100	Bedding and Textile	711401	71100	Rental of Equipment
773605	77300	Books-General (under \$250.00)	711402	71100	Rental of Facilities
772132	77200	Bus Passes	711405	71100	Rental of IT Equipment
711171	71100	Cellular Phones	711406	71100	Rental of Vehicles
711188	71110	Cellular Phones-Airtime	761001	76100	Repairs & Maintenance
711187	71110	Cellular Phones-Monthly Charge	772110	77200	Service - Information Tech. Services
773908	77300	Chemical Hazardous	772116	77200	Service - Accounting Services
711331	71100	Clothing and Uniforms	772108	77200	Service - Entertainment
711185	71110	Communication Charges Other	772111	77200	Service - Inspection Services
711182	71110	Communication Equipment	772109	77200	Service - Investigative
711916	71100	Computer Equipment Under \$5000	772113	77200	Service - Other Professional Fees
772119	77200	Consultant Data Processing	772105	77200	Services- Legal Fees & Services
772115	77200	Contingencies	772101	77200	Services - Architectural
711332	71100	Costumes	772103	77200	Services - Consulting
711031	71100	Courier Services	772107	77200	Services - Custodial & Janitorial
773821	77300	Data Processing Supplies	772106	77200	Services - Medical
711918	71100	Data Processing under \$1000	772102	77200	Services- Professional
711453	71100	Dues	772104	77200	Services- Survey
711452	71100	Dues- Subscriptions	711902	71100	Software License
711454	71100	Dues- Departmental Memberships	773902	77300	Supplies-Athletic Supplies
711451	71100	Dues-Memberships Institutional	773602	77300	Supplies - Audio Visual Supplies
7112185	77200	Embroidery for Uniforms - Screens	773601	77300	Supplies-Educational Supplies
711904	71100	Equipment Athletic Under \$1000	773903	77300	Supplies- Ground Supplies
711903	71100	Equipment /Furniture Under \$1000	773604	77300	Supplies-Lab Supplies Chemicals
773801	77300	Food Products	773603	77300	Supplies-Library Supplies
773501	77300	Gasoline	773905	77300	Supplies-Medical Supplies
773811	77300	Hazardous Chemicals	773906	77300	Supplies-Other Materials & Supplies
773810	77300	Hazardous Chemicals/Waste	773907	77300	Supplies-Pool & Aquatic Supplies
772118	77200	Independents Contractors Other	773207	77300	Supplies- Airconditioning Supplies
772141	77200	International Transaction Fees	773210	77300	Supplies-Auto Supplies
711196	71110	Local Telephone Calls	773201	77300	Supplies- Carpentry Supplies
711192	71110	Long Distance	773304	77300	Supplies-Computer Supplies
711190	71110	Long Distance Telephone Calls	773302	77300	Supplies- Duplicating Supplies
711189	71110	Pagers	773202	77300	Supplies- Electrical Supplies
772131	77200	Parking Permits	773208	77300	Supplies- Ground Supplies
711991	71100	Participant Payments	773303	77300	Supplies- IT Supplies
711183	71110	Phone Equipment Rental	773206	77300	Supplies- Janitorial Supplies
711184	71110	Phone Equipment Repairs	773209	77300	Supplies-Lock/Keys Supplies
773904	77300	Photos, Slides, Movies	773205	77300	Supplies-Maintenance Supplies
711917	71100	Plant Equipment under \$1000	773301	77300	Supplies- Office Supplies
711011	71100	Postage	773204	77300	Supplies- Paint Supplies
711013	71100	Postage for Resale	773203	77300	Supplies-Plumbing Supplies
711021	71100	Postage - Freight	711180	71110	Telephone Equipment
773101	77300	Printing	711191	71110	Toll Calls
773100	77300	Printing and Reproduction	711905	71100	Works Of Art Under \$1000

## TRAVEL ACCOUNTS

ACCT	ALT ACCT	IN STATE TRAVEL	ACCT	ALT ACCT	OUT OF STATE TRAVEL
711213	71100	Carrier/Airfare	711223	71100	Carrier/Airfare
711214	71100	Car Rental	711224	71100	Car Rental
711211	71100	Hotel/Lodging	711221	71100	Hotel/Lodging
711215	71100	Registration Fee-In State	711225	71100	Registration Fee-In State
711216	71100	Incidental Expenses-This includes:parking tolls,phone calls,internet,taxi,gas(for rental/state vehicle only)baggage handling	711226	71100	Incidental Expenses-This includes:parking tolls,phone calls,internet,taxi,gas(for rental/state vehicle only)baggage handling

ACCT	ALT ACCT	FOREIGN TRAVEL
711233	71100	Airfare
711234	71100	Car Rental
711231	71100	Hotel/Lodging
711235	71100	Registration Fee
711236	71100	Incidental Expenses-This includes:parking tolls,phone calls,internet,taxi,gas(for rental/state vehicle only)baggage handling