

Name	Account
Abstract Fees	5532
Advance	7210
Advertising/Publishing	5486
Airfare-In State	5502
Airfare-International	5511
Airfare-Non Employee	5504
Airfare-Out of State	5507
Athletic Recruit Travel	5517
Athletic Staff Recruiting-In State	5516
Athletic Staff Recruiting-Out of State	5518
Athletic Supplies	5448
Automotive Supplies	5450
Awards/Trophies	5531
Background Checks	5321
Baggage Fees-In State	5502
Baggage Fees-International	5511
Baggage Fees-Non Employee	5504
Baggage Fees-Out of State	5507
Binding	5478
Books	5554
Change Fee-In State	5502
Change Fee-International	5511
Change Fee-Non Employee	5504
Change Fee-Out of State	5507
Chemicals	5420
Classified EE Training/PD/Conf	5538
Classroom Supplies	5429
Collection Costs	5491
Commencement	5585
Computer Peripheral <\$5000	5456
Computer Services	5304
Computer Services (Ext)	5305
Computer Software <\$5000	5457
Computer Supplies	5431
Computer Systems <\$5000	5454
Conference Expenses	5563
Construct Supplies <\$5000	5425
Contract/Pers Service/Consultant	5459
Copying	5484
Courier Service	5472
Custodial Supplies	5451
Cylindar Gases	5427
Cylinder Rental	5428
Document Inspection Fee	5490
Dues/Memberships	5533
E-Media-Books	5541

E-Media-DB/Journals	5542
Electrical Supplies	5488
Equipment Rental	5301
Fab Equipment WIP	5909
Food Supplies	5452
Freight	5527
Fuel	5470
Fundraising Endowment Support	5547
Fundraising Expenses	5536
Furniture<\$5000	5481
Gem & Mineral Specimens	5526
Ground Supplies<\$5000	5426
Ground Transportation-In State	5502
Ground Transportation-International	5511
Ground Transportation-Non Employee	5504
Ground Transportation-Out of State	5507
Group Meals-In State	5502
Group Meals-International	5511
Group Meals-Out of State	5507
Hardware Maintenance	5474
Hazardous Waste Disposal	5324
Independent Contractor	5125
Insurance	5308
Internet/Phone-In State	5502
Internet/Phone-International	5511
Internet/Phone-Non Employee	5504
Internet/Phone-Out of State	5507
ISIC Card	5416
Journals	5553
Lab Analysis	5313
Lab Class Equip<\$5000	5417
Land/Bldg Rentals	5302
Laser Charges	5477
Lease Payments	5572
Legal Costs	5309
Legal Settlements	5530
Lodging-In State	5502
Lodging-International	5511
Lodging-Non Employee	5504
Lodging-Out of State	5507
Maps (non cap)	5560
Mechanical Maintenance	5410
Medical Claims	5325
Medical Supplies	5449
Medical Surveillance Services	5335
Mileage	5501
Minor Tools/Equip<\$5000	5453

Misc Expenses	5535
Misc Lab Supplies	5418
Network Services	5307
Network Supplies	5458
Off-site Meeting Room Rental	5331
Office Supplies	5430
Official Function	5559
Other Services	5319
Other Supplies	5432
Outsourced Student Recruiting	5318
Parking-In State	5502
Parking-International	5511
Parking-Non Employee	5504
Parking-Out of State	5507
Pcard	7210
Per Diem-In State	5502
Per Diem-International	5511
Per Diem-Non Employee	5504
Per Diem-Out of State	5507
Periodicals (non cap)	5552
Postage	5483
Printing	5485
Publishing	5317
Purchased Construction Servcies	5303
Purchased Network Cont Serv	5316
Recruti/Scouting	5534
Recycling	5525
Registration Fees	5532
Remodeling-Noncapital	5412
Rental Car - In State	5502
Rental Car - International	5511
Rental Car - Non Employee	5504
Rental Car - Out of State	5507
Rental Car Fuel -In State	5502
Rental Car Fuel -International	5511
Rental Car Fuel -Non Employee	5504
Rental Car Fuel -Out of State	5507
Repair/Maint-Building	5408
Repair/Maint-Equip	5406
Repair/Maint-Land	5409
Repair/Maint-Vehicle	5407
Serials-Std Orders (non cap)	5551
Software Maintenance	5476
Spons Owned Equip WIP	5851
Student Activity	5529
Student Athlete Meals, Non-Travel	5537
Subscriptions (non cap)	5555

Supplies and Materials	5416
Telephone	5482
Tolls-In State	5502
Tolls-International	5511
Tolls-Non Employee	5504
Tolls-Out of State	5507
Training Function	5528
Transaction Fees-International	5511
Transaction Fees-Non Employee	5504
Trash Hauling	5405
Visas & Immigration Costs	5327
Visitor Parking Permits	5487