UNIVERSITY GENERAL CHARGE

Supplies	
53100	Office Supplies*
53200	Computer Supplies
53210	Computer Software
53300	Copiers
53340	Library Supplies
53400	Instructional Supplies*
53450	Research Supplies
53600	Maint/Custodial Supplies
53610	Fuel
53700	Uniform and Persnl Safety Equip
53800	Athletic Supplies/Equipment
53840	Animal Related
53900	Misc Supplies

Communications	
55100	Institutional Memberships
55120	Certificate Renewal
55200	Printing & Other Media
55300	Advertising
55301	Position Vacancy Ad
55400	Telephone Expense
55430	Cell Phone
55500	Postage
55600	Exhibition Shipping
55700	Shipping

Maintenance & Repairs	
56100	Maint & Repairs Buildings
56150	Maintenance Labor Expense
56200	Maint & Repairs Equipment
56300	Rentals
56450	Waste Collection

Purchases for Resale	
57100	Purchases for Resale

Equip-Library-Misc	
58010	Compensation NonPayroll (1099)
58020	Non-Taxable-Purchased Services
58040	Credit Card Fees

58050 Bank Service Charge 58292 Awards 58294 Grants 58300 Subscriptions & Books 58301 Subscription Leases 58400 Game Guarantees 58410 Medical Insurance 58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58925 Subcontract 2 58925 Subcontract 2 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 > \$25,000 58980 Sponsorship	Equip-Library-Misc	
58294 Grants 58300 Subscriptions & Books 58301 Subscription Leases 58400 Game Guarantees 58410 Medical Insurance 58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58925 Subcontract 2 58925 Subcontract 2 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5 58955 Subcontract 5	58050	Bank Service Charge
58300 Subscriptions & Books 58301 Subscription Leases 58400 Game Guarantees 58410 Medical Insurance 58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58915 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 4 > \$25,000 58940 Subcontract 4 58945 Subcontract 5 > \$25,000	58292	Awards
58301 Subscription Leases 58400 Game Guarantees 58410 Medical Insurance 58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58925 Subcontract 2 58930 Subcontract 3 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5	58294	Grants
58400 Game Guarantees 58410 Medical Insurance 58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58925 Subcontract 2 58925 Subcontract 2 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5	58300	Subscriptions & Books
58410 Medical Insurance 58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58925 Subcontract 2 58925 Subcontract 3 58936 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 > \$25,000 58950 Subcontract 5	58301	Subscription Leases
58500 Capital Equipment Over \$3500 58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58925 Subcontract 2 58926 Subcontract 3 58937 Subcontract 3 58938 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5 58955 Subcontract 5 58955 Subcontract 5 58955 Subcontract 5	58400	Game Guarantees
58510 Equip Under \$3500 & Components 58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 4 > \$25,000 58940 Subcontract 4 58945 Subcontract 5 > \$25,000	58410	Medical Insurance
58520 Equipment - External Lease 58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5	58500	Capital Equipment Over \$3500
58530 Miscellaneous Furnishings 58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5	58510	Equip Under \$3500 & Components
58600 Financing Costs 58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 4 58945 Subcontract 4 > \$25,000 58940 Subcontract 4 58945 Subcontract 5 58955 Subcontract 5	58520	Equipment - External Lease
58700 Land & Buildings 58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 > \$25,000 58930 Subcontract 4 > \$25,000 58940 Subcontract 4 > \$25,000 58945 Subcontract 5 > \$25,000 58955 Subcontract 5 > \$25,000	58530	Miscellaneous Furnishings
58750 Insurance 58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58990 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 > \$25,000 58930 Subcontract 4 > \$25,000 58940 Subcontract 4 > \$25,000 58945 Subcontract 5 > \$25,000 58955 Subcontract 5 > \$25,000	58600	Financing Costs
58800 Indirect Costs Recovered - Res 58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 58955 Subcontract 5 > \$25,000	58700	Land & Buildings
58850 University Overhead Charges 58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58988 Chargebacks 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 > \$25,000 58930 Subcontract 3 > \$25,000 58930 Subcontract 3 > \$25,000 58940 Subcontract 4 > \$25,000 58945 Subcontract 5 > \$25,000 58950 Subcontract 5 > \$25,000	58750	Insurance
58860 Bad Debt Expense 58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 4 58940 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58800	Indirect Costs Recovered - Res
58870 Cash Shortage 58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 3 58930 Subcontract 3 58935 Subcontract 4 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58850	University Overhead Charges
58880 Collection Costs 58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58860	Bad Debt Expense
58890 Real Estate Tax 58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5	58870	Cash Shortage
58898 Chargebacks 58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5	58880	Collection Costs
58900 Other Expenses 58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58890	Real Estate Tax
58910 Subcontract 1 58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5	58898	Chargebacks
58915 Subcontract 1 > \$25,000 58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58900	Other Expenses
58920 Subcontract 2 58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58910	Subcontract 1
58925 Subcontract 2 > \$25,000 58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58915	Subcontract 1 > \$25,000
58930 Subcontract 3 58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58920	Subcontract 2
58935 Subcontract 3 > \$25,000 58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58925	Subcontract 2 > \$25,000
58940 Subcontract 4 58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58930	Subcontract 3
58945 Subcontract 4 > \$25,000 58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58935	Subcontract 3 > \$25,000
58950 Subcontract 5 58955 Subcontract 5 > \$25,000	58940	Subcontract 4
58955 Subcontract 5 > \$25,000	58945	Subcontract 4 > \$25,000
	58950	Subcontract 5
58980 Sponsorship	58955	Subcontract 5 > \$25,000
	58980	Sponsorship
58988 Budget Carry Over-Operating	58988	Budget Carry Over-Operating

Utilities	
56400	Gas (Natural)
56401	Utilities
56410	Steam
56430	Water
56440	Sewage
56450	Waste Collection

TRAVEL EXPENSE CODES

54020	Agent Fee
54020	Airfare
54020	Baggage Fee
	Business / Entertainment Meals
54020	Car Rental
54020	Change Ticket Fee
54020	Fuel
54020	Hotel
54020	Hotel - Parking
54020	Internet
54050	Mileage
54040	Non Per Diem Travel Meals
54020	Other
54020	Parking
54040	Per Diem
58900	Personal Expense
54020	Public Transit
57100	Purchases For Resale
54010	Registration Fees
54020	Room Charge
54020	Room Tax
54040	Student Group Meals
54020	Taxi/Car Service
54020	Tele/Fax
54020	Toll
54020	Train