

## UNIVERSITY GENERAL CHARGE

<b>Supplies</b>	
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

<b>Communications</b>	
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

<b>Maintenance &amp; Repairs</b>	
56100	Maint & Repairs Buildings
56150	Maintenance Labor Expense
56200	Maint & Repairs Equipment
56300	Rentals
56450	Waste Collection

<b>Purchases for Resale</b>	
57100	Purchases for Resale

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

<b>Equip-Library-Misc</b>	
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 > \$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
58980	Sponsorship
58988	Budget Carry Over-Operating

<b>Utilities</b>	
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
54300	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