

## GL Codes/Account Codes

| GL Code/Acct Code | Description               |
|-------------------|---------------------------|
| 11620             | Clearing                  |
| 22171             | Security Deposit          |
| 50510             | Rental Income             |
| 50560             | Misc Income               |
| 72010             | Office Supplies           |
| 72020             | Educ Supplies             |
| 72030             | Lab Supplies              |
| 72040             | Computer Supplies         |
| 72050             | Shop Supplies             |
| 72060             | Medical Supplies          |
| 72070             | Ath-Hard Goods            |
| 72071             | Ath-Soft Goods            |
| 72072             | Ath Shoes                 |
| 72075             | Ath-Decoration            |
| 72080             | Motor Veh Supplies        |
| 72090             | Dining Serv Supplies      |
| 72150             | Misc Supplies             |
| 72200             | Uniforms                  |
| 72210             | Photo                     |
| 72220             | Gasoline                  |
| 72310             | Postage Stamps            |
| 72320             | Postage Metered Service   |
| 72350             | First Class Mailing       |
| 72410             | Telephone Service         |
| 72420             | Telephone Tolls           |
| 72430             | Telehone Install          |
| 72431             | Telephone Labor           |
| 72432             | Tel Sup Inventory         |
| 72433             | Tel Sup Non Inv           |
| 72439             | Tel Cst Gds Sold          |
| 72440             | Wireless Phone Service    |
| 72450             | Fax Services              |
| 72480             | Bell Surcharges           |
| 72490             | Misc Communicatn Chg      |
| 72510             | Theatre-Supplies-Sets     |
| 72520             | Theatre-Supplies-Costumes |
| 72530             | Theatre-Supplies-Lights   |
| 72540             | Theatre-Supplies-Sound    |
| 72550             | Theatre-Supplies-Paint    |
| 72560             | Theatre-Supplies-Props    |

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|       |                                 |
|-------|---------------------------------|
| 72570 | Theatre-Supplies-Design         |
| 72610 | Domestic Travel                 |
| 72630 | Foreign Travel                  |
| 72650 | Confer Registrat Fee            |
| 72740 | Printing-Off Campus             |
| 72750 | Art Work/Photography            |
| 72760 | Page Chgs/Reprints              |
| 72770 | Misc Publication Chg            |
| 73020 | Equipment Maintenance Other     |
| 73040 | Grounds Maint Contact           |
| 73060 | Hauling - Contract              |
| 73090 | HVAC Cntrl Maint Con            |
| 73280 | Equipment -- Research over \$5k |
| 73285 | GreaterThan/Equal\$5000Fabrictd |
| 73300 | Less Than \$5000 Rsch/Scien Eq  |
| 73310 | Less Than 5000 Fixed Equip      |
| 73312 | Less Than 5000 Educ Equip       |
| 73322 | Less Than 5000 Office Equip     |
| 73330 | Less Than 5000 Kitchen Equip    |
| 73332 | Less Than 5000 Furniture        |
| 73340 | Less Than 5000 Athletic Equip   |
| 73342 | Less Than 5000 Computer Equip   |
| 73352 | Less Than 5000 Motor Vehicle    |
| 73360 | Less Than 5000 Other Equip      |
| 73370 | Less Than 5000 A/V Equip        |
| 73380 | Less Than 5000 Fabrictd Equip   |
| 73410 | Advertising                     |
| 73420 | Dues/Memberships                |
| 73430 | Business Meal/Mtg               |
| 73431 | IC Cost Unallowable             |
| 73440 | Miscellaneous                   |
| 73447 | Participant Support Costs       |
| 73451 | Incentive Cost                  |
| 73460 | Subscript/Reference             |
| 73470 | Freight And Express             |
| 73500 | Recruiting                      |
| 73520 | Software                        |
| 73530 | License/Fees                    |
| 73710 | Equip Repair-Office             |
| 73720 | Equip Repair-Other              |
| 73730 | Furniture Repair                |

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|       |                            |
|-------|----------------------------|
| 73740 | Motor Vehicle Repair       |
| 73750 | Kitchen Equip Repair       |
| 73910 | Auto Rental                |
| 73920 | Bus Rental                 |
| 73930 | Equip Rental               |
| 73940 | Property Rental            |
| 73960 | Van Rental                 |
| 73970 | Truck Rental               |
| 73980 | Rental Equip-Scientf       |
| 73990 | Misc Rental                |
| 74010 | Consultants                |
| 74070 | Prof Serv-Other            |
| 74150 | Insurance Allocation       |
| 74210 | Maintenance-Buildings      |
| 74211 | Systems Maintenance Repair |
| 74220 | Maintenance-Grounds        |
| 74225 | Landscaping                |
| 74240 | Painting                   |
| 74250 | Repairs-Air Cond           |
| 74260 | Repair-Electrical          |
| 74270 | Repairs-Heating            |
| 74280 | Repairs-Plumbing           |
| 74290 | Repairs-Roofing            |
| 74300 | Repairs-Flooring           |
| 74310 | Gen Equip Maint            |
| 74320 | Repairs-Fire Ext           |
| 74321 | Repairs-Security Alm       |
| 74322 | Repairs-Fire Systems       |
| 74340 | Repairs-Kitchen            |
| 74350 | Repairs-Masonry            |
| 74360 | Repairs-Roads              |
| 74370 | Repairs-Windows            |
| 74390 | Repairs-Retain Walls       |
| 74400 | Repairs-Carpentry          |
| 74410 | Gen Labor - Non Allied     |
| 74420 | Demolition                 |
| 74440 | Snow - Sidewalks           |
| 74460 | Asbestos Removal           |
| 74510 | Flooring Supplies          |
| 74520 | Hardware-Glass             |
| 74530 | Janitorial Supplies        |

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|       |                               |
|-------|-------------------------------|
| 74540 | Lumber Supplies               |
| 74550 | Masonry Supplies              |
| 74560 | Plumbing Supplies             |
| 74570 | Shades                        |
| 74580 | Tools                         |
| 74590 | Heating Supplies              |
| 74600 | Air Cond Supplies             |
| 74610 | Fire Extinguisher Supplies    |
| 74650 | Signs                         |
| 74660 | Snow Removal Supplies         |
| 74690 | Electrical Supplies           |
| 74700 | Bldg Maint Supplies           |
| 74910 | Electricity                   |
| 74920 | Gas - Domestic                |
| 74930 | Fuel Oil-2                    |
| 74940 | Water / Sewer                 |
| 74990 | Utilities Credit              |
| 75010 | Lib-Continuations             |
| 75040 | Lib-Dept Alloc                |
| 75080 | Lib-Outreach                  |
| 75180 | Document resources            |
| 75210 | Ath Awards                    |
| 75218 | Ath Awards Misc               |
| 75261 | Ath-Recruit-Summer Evaluation |
| 75262 | Ath-Recruit-Fall Evaluation   |
| 75263 | Ath-Recruit-Winter Evaluation |
| 75264 | Ath-Recruit-Spring Evaluation |
| 75265 | Ath-Recruit-Home Visit        |
| 75266 | Ath-Recruit-Official Visit    |
| 75267 | Ath-Recruit-Unofficial Visit  |
| 75300 | Ath-Promotional Merchandise   |
| 75330 | Ath-Scouting                  |
| 75350 | Ath-Game Expenses             |
| 75351 | Ath-Nutritional Supplements   |
| 75352 | Ath-Off-Campus Meals          |
| 75353 | Ath-On-Campus Meals           |
| 75354 | Ath-Hotels                    |
| 75356 | Ath-Entry Fees                |
| 75358 | Ath-Game Mgmt                 |
| 76200 | Programming                   |
| 76271 | Staff Development             |

## GL Codes/Account Codes

|       |                               |
|-------|-------------------------------|
| 77450 | W/O Locksmith                 |
| 77490 | W/O Janitor                   |
| 77990 | Misc Internal Charges         |
| 78710 | Architectural Fees            |
| 78720 | Engineering Fees              |
| 78730 | Site Utilities                |
| 78740 | General Contractor            |
| 79321 | Not listed-Taxes              |
| 79440 | Security                      |
| 79716 | MPS-IntraLU-Printing Services |