

DO NOT Use These Account Codes for pCard Charges - January 16, 2009

Operating Capital Outlay

139956 Capitalized Salaries/OPS/Fringes
511000 Books And Other Library Resources
511033 Library Resources
511043 Library Inf. Resources
511800 Books, Other Library Resources-Trng
511900 Artwork - Non Depreciable
512000 Furniture And Equipment
512002 Calculators
512006 Typewriters
512011 File Cabinets
512012 Chairs
512013 Conference Tables
512015 Desks
512018 Telecommunication Equipment
512025 Sofas
512043 Copiers
512100 Cellular Telephones
512800 Furniture And Equipment-Training
513000 Educational Property
513002 Educational Property-Grts-Pre 6/03
513007 Radio Equipment
513008 Recording Equipment
513009 Projectors or Screens
513010 Optical Equipment
513012 Microscopes
513020 Balances
513030 Pumps
513040 Educational Equipment-Misc.
513050 Autoclaves / Warmers
513070 Measuring and Control Devices
513080 Power Supply Equipment
513800 Educational Property-Training
514000 Medical Property
514800 Medical Property-Training
515000 Agricultural Property
515800 Agricultural Property-Training
516000 Information Technology Equipment
516040 Micro Computer Hardware
516041 Data Processing Equipment
516042 Printers
516044 DP - Communication Boards
516049 Microcomputer - Other
516052 Tape Drives
516059 DP Mainframe - Other
516060 Software
516800 Information Technology Equip-Trng
517000 Motor Vehicles-Passenger
517040 Trucks

517060 Boats
517070 Outboard Motors
517080 Truck - Other
517090 Utility Vehicle
518000 Motor Vehicles- Other
518010 Tractor
518020 Trailer
518060 Grounds Maintenance Equipment
518099 Motor Vehicle - Grounds Maintenance
519000 Other Furniture And Equipment
519010 Equipment - Other
519090 Athletic Equipment
519099 OCO Plant Fund Adjustment
519800 Training Equipment Other
519850 Carry Forward OCO

Operating Capital Outlay

519900 Paving/resurfacing
519901 Landscaping
519902 General Fees (construction)
519903 Structures/Improvements
519904 Physical Plant Equipment

Fixed Capital Outlay

110050 Overtime-Construction
110098 Capitalized Salary Expense
131250 Architect Fees
131320 Resident Supervision
131350 Consulting Fees-Construction
131360 Inspection Services
131370 Surveys And Tests
131380 Licenses and Permits
131550 Professional Fees-Engin.-Constr.
131610 Legal Fees-Construction
133950 Advertising-Construction
134010 Construction Contracts
139950 Indep.Contractors-Construction
139955 Capitalized Salaries/OPS/Fringes
221095 Telephone-Construction
225050 Mail-Construction
227050 Freight-Construction
241050 Rep.and Maint.-Const-Commodities
242050 Rep.and Maint.-Const-Services
261050 Travel-Construction
264050 Class C-Meals-Construction
273050 Utilities-Water-Const
320050 Bldg & Const Materials
341011 Educational Supplies.-Const.
361050 Maintenance & Heat Supp-Const
380050 Office Supp-Const.
399050 Other Mat/Supp-Const

419050 Insurance-Construction
434050 Rental-Construction
493050 Memberships/Dues (Fixed Capital O)
499022 Other Expenditures & Deductions
499050 Other Curr.Charges-Construction
512089 Furn/Equip Const-< \$1,000
512090 Furniture/Equipment Const.
512091 Construction-F&E-<\$1,000
513034 Science & Tech Equipment
513097 Const.-Educ.Equip-<\$1,000
516090 Data Processing - Construction
516097 Const.-Data Proc.-<\$1,000
519020 Personal Prop-Other-Const
519042 Artwork-Construction
519045 Plant Maintenance-Equipment
519095 Const.-Other Oco-<\$1,000
519851 Carry Forward FCO
561000 Building And Fixed Equipment
561010 Construction-Contractors
561011 Fixed Equipment
561015 Utility Connection
561030 Architect Fees- Construction
561042 Artwork-Construction
561044 Art - NonDepreciable Construction
561050 Construction-Furniture & Equipment
561060 Contingencies
561070 Survey And Testing
561080 Form 90
561090 Miscellaneous
561091 Other Expenditures And Deductions
561097 Const.-Bldg & Fixed-<\$1,000
561099 FCO Plant Fund Adjustment
562000 Land
563010 Structures/Improvements
563020 Landscaping
563030 Resurface Streets
891050 interest - Construction

Grants-Equipment

511071 All Grants - Books and Othr Lib Res
512075 Non Fedrl Grants-Office Furn & Equi
513071 All Grants-Educational Property
514071 All Grants- Medical Property
515071 All Grants - Agricultural Property
516061 All Grants-Sci. Software>=\$1,000
516071 All Grants-Infom Tech Equip-Scient
517071 All Grants-Motor Vehicles Passenger
517075 All Grants - Boat
518071 All Grants-Motor Vehicles-Other
519071 All Grants - Other Furniture and Eq
519073 All Grants - OCO Plant Adjustment

Non-Fedrl Grants - Equipment

516076 NonFed Grant-IT Equipmt Gen Purpose

516078 NonFed Grant-OCO Plant Adjustment

Non-Fedrl Grants-OCO

512175 NonFedrl Grant - Cellular Phone Equ

Federal Grants-Gen Purps -Equipment

391072 Federl Grant - Office Equip.<\$1,000

512070 Fedrl Grant Office Furnitur & Equip

512071 Fedrl Grant Office Furnitur & Equip

516072 Fedrl Grant - Inform Tech Eq-Gen Pr

