

Account	Description
Utilities	
604001	Telephone Usage
604002	Computer Networks
604090	Other Communications
605001	Electricity - Usage
605002	Natural Gas - Usage
605004	Water - Usage
605005	Sewage
605006	Hazardous Waste
605090	Other Utilities
605800	Cell Phone - Usage
605806	Trash
Supplies and Services	
604800	Telephone - Chargeback IT ONLY
605807	Thermal
660001	Postage and Freight
660002	Printing
660003	Supplies and Services - Other
660010	Insurance Expense
660017	Advertising and Promo Pubs
Travel	
606001	Travel In State
606002	Travel Out of State
660009	Workshops & Training Fees
660820	Business Meals_Hospitality
660890	Conferences & Meetings
Professional Services	
613001	Contractual Services
613800	Temporary Agency Fees
613801	Professional Services
613802	Honorarium Fees
Non-Capitalized Purchases	
616904	Servers_Peripherals under \$5k
619001	Instructional Equip under \$5k
619903	Vehicles under \$5k
660805	Non-Bldg Improv under \$5k
616903	Desk_Lap_Peripherals under \$5k
616905	Software under \$5K
619902	Furniture_Equipment under \$5k
660809	Communications under \$5K

Capitalized Purchases	
619002	Instructional Equip over \$5k
660806	Furniture_Equipment Over \$5k
Supplies and Services	
660001	Postage and Freight
660002	Printing
660003	Supplies and Services - Other
660010	Insurance Expense
660017	Advertising and Promo Pubs
660825	Rentals _ Leases
660826	Office Supplies
660827	Repairs
660828	Maintenance Contracts
660831	Copier Usage
660832	OPC Chargebacks
Other Expenses	
660815	Clothing and Safety Equipment
660816	Membership Dues & Fees
660819	Expenses-Other
660833	Promotional Items
660834	Awards & Gifts
660835	Admin Fee - Trust Funds