

Budgetary Account Code	Expense Account Code	Expense Description
80120, Supplies and Materials	51001	Office Supplies
	51002	Paper Supplies
	51003	IT Supplies
	51004	Other Supplies
	51005	Food
	51006	Maint and Cleaning Supplies
	51101	Laboratory Supplies
	51105	Other Classroom Supplies
	51107	Athletic Supplies
	51401	Books
	52805	Services-Catering
	53151	Auto-Supplies
	53805	Trophies
80121, Travel	52002	Local Travel-PSC Grnd Trans
	52201	Out of Town-PSC Airfare
	52202	Out of Town-PSC Auto Rental
	52203	Out of Town-PSC Lodging
	52204	Out of Town-PSC Grnd Trans
	52251	Out of Town-NonPSC Airfare
	52252	Out of Town-NonPSC Auto Rent
	52253	Out of Town-Non PSC Lodging
	52254	Out of Town-Non PSC Grnd Trans
	52352	Conference Conv Seminar
80122. Contractual Services	51201	Copying Reproduction Services
	51203	Printing & Publishing Services
	51301	Postage
	51305	Shipping
	51402	Periodicals/Subscriptions
	52351	Entertainment
	52551	Dues and Memberships
	52576	Professional Fees Memberships
	52609	Insurance-Other
	52651	Services - Legal fees
	52702	Services - Training
	52703	Training programs
	52752	Services - Advertising Pub Rel
	52801	Services-Accounting/Auditing
	52802	Services-Actuarial
52803	Services-Architect Engineer	

Budgetary Account Code	Expense Account Code	Expense Description
80122. Contractual Services	52804	Services-Armored Car
	52807	Services-Cleaning
	52808	Services-Construction Consult
	52810	Services-Other Consulting
	52811	Services-Immunization Othr Med
	52812	Services-Info Technology
	52814	Services-Security Guard/Svcs
	52815	Services-Special
	52816	Services-Other
	52819	Services-Office
	53051	Fuel Oil
	53056	Water and Sewer
	53101	Maintenance-Elevator
	53102	Maintenance-Extermination
	53103	Maintenance-Fire Alarm
	53104	Maintenance-General
	53105	Maintenance-HVAC
	53109	Landscaping
	53112	Waste Removal-Hazardous
	53113	Waste Removal
	53154	Auto-Maint Repair -NonCity Emp
	53202	Telephone - Long Distance
	53203	Telephone - Cellular
	53204	Telephone Maintenance
	53251	Rentals - Buildings
	53910	Software < \$5K
	54001	Maintenance-Office Equipment
	54004	Maintenance-Record Storage
	54151	Stipends
	55001	Construction Expense= >\$25K
	55002	Building Improvements=>\$25K
	55007	Comp Software => \$5K
	80123, Equipment and Acquisit	53902
53903		Office Equipment < \$5K
53904		Athletic Equipment < \$5K
53905		Computer Hardware < \$1K
53906		Security Equipment < \$5K
53907		Med Lab Surg Equip <\$5K
53908		Motor Vehicles <\$5K
53911		Other equipment < \$5K
54006		Air Mgmt Sys <\$25K

Budgetary Account Code	Expense Account Code	Expense Description
80123, Equipment and Acquisition	54010	Grounds Maintenance <25K
	55004	Office Equipment= >\$5K
	55005	Furnishings => \$5K
	55006	Comp Hardware =>1K
	55011	Motor Vehicles= > \$5K
	55012	Security Equipment => \$5K
	55013	Medical Lab Equip= > \$5K
	55014	Telecommunications= > \$5K
80124, Fringe Benefits	50451	Health Insurance
	50453	Employee Welfare
	50454	Faculty Welfare
	50553	Workers Compensation Insurance
	50601	Pension-Teacher Retire System
	50602	Pension-Employee Retire System
	50603	Pension-Teachers Ins Annuity
	50701	Unemployment Insurance
	50753	Uniform Allowance
	52701	Honorariums & Lecture Fees