

Account Code**Title****Payroll Accounts (cannot post directly to these)**

670080	Faculty Academic Salaries
670081	Adjunct Faculty Salaries
670090	Graduate Teaching Assts
670100	Professional Admin Salaries
670101	Graduate Research Assts
670102	Addl Comp Professional Salaries
670103	Graduate Administrative Assts
670110	Graduate Research Assts
670111	Graduate Administrative Assts
670140	Student Employees
670141	Student Workstudy Wages
670150	Classified Salaries
670151	Stipends
670152	Addl Comp Classified Salaries
670153	Classified Wages
670190	Compensatory Time Pay
670200	Hazardous Duty Pay
670210	Overtime Pay 1.0
670211	Overtime Pay 1.5
670220	Longevity Pay
670230	Lump Sum Termination Pay
670240	Termination Pay Death Benefit
670300	Incentive Awards for Employees
670310	Cell Phone Allowances
670311	Cell Phone Benefit Charge
670312	Auto Allowance
670313	Emoluments
670330	Employee Ret - Other Emp Expense
670410	Group Insurance
670420	Health Insurance Contribution
670430	FICA and Medicare
670480	Performance Awards
670620	Workers Comp Claims
670710	Moving Expenses paid on paycheck
670860	ORP Matching
679090	TRS Retirement
679091	TRS RTW Surcharge
679092	TRS Care Surcharge
679840	Unemployment Compensation
679999	Benefits Charges

Other Expenditure Codes

770710	Moving Expenses paid directly to vendor
771000	Travel Advance
771001	Travel Clearing

771002	TCard Overage
771010	In State Public Transportation
771011	In State Airfare
771020	In State Mileage
771040	In State Overnight Actual Exp
771050	In State Incidental Expenses
771060	In State Per Diem Meals Lodging
771065	In State Per Diem Lodging
771066	In State Lodging Overage
771070	In State Partial Per Diem
771080	In State Meals Nonovernight
771101	In State Board Member Travel
771110	Out of State Public Trans
771120	Out of State Mileage
771140	Out of State Actual Overnight
771150	Out of State Incidental Exp
771160	Out of State Meals
771165	Out of State Lodging
771166	Out of State Lodging Overage
771170	Out of State NonOvernight Trav
771210	International Transportation
771211	International Airfare
771212	International Travel Incidental Expense
771260	International Meals
771265	International Group Lodging
771300	Out of State Board Member Travel
771310	Travel of Prospective Employee
771560	Travel by Students
771570	Travel by Nonstudents Nonemployees
772010	Membership Dues
772020	Tuition Payments to Higher Ed Inst.
772030	Registration Fees for Training
772040	Insurance Premiums
772050	Employee Bonds
772100	Fees and Other Charges
772110	Awards
772130	Training Costs Other
772180	Publications and Reports
772190	Fees for Receiving Elec Payments
772220	Filing Fees
772230	Court Costs
772240	Witness Fees for Civil Hearings
772260	Judgements and Settlements
772400	Consulting Services Other
772420	Consulting Svcs Computer
772430	Educational Training Svcs
772450	Financial and Acct Services

772480	Medical Services
772490	Veterinary Services
772520	Guest Lecturers
772530	Other Professional Services
772540	Witness Fees for Adm Hearings
772550	Investment Counseling Services
772560	Architect Services
772561	Engineering Services
772563	Architect Services Capitalized
772564	Project Manager Svcs Capitalized
772565	Bond Issuance Costs Capitalized
772566	Consulting Services Capitalized
772580	Legal Services
772620	Comp Software Maint and Support
772660	Buildings M and R
772661	Carpet Removal or Installation
772670	Computer Equipment M and R
772700	Infrastructure M and R
772710	Land Maint and Repair
772720	Hazardous Waste Disposal Services
772730	Printing and Reproduction Services
772740	Temp Employment Agency Services
772750	Computer Programming Services
772760	Communication Services
772770	Cleaning Services
772810	Advertising Services
772840	Data Processing Services
772860	Freight or Delivery Services
772910	Postal Services
772950	Investigation Expenses
772990	Purchased Contracted Services
772991	Participant Costs
773000	Consumables
773001	Purchase Card Encumbrance
773002	Gain or Loss on Inventory
773003	Consumables Under Contract
773004	Food for Other Purposes
773006	TCard Purchases
773030	Subs or Periodicals nonpermanent
773040	Fuels and Lubricants
773090	Promotional Items
773100	Chemicals and Gases
773101	Hazardous Chemicals and Gases
773120	Medical Supplies
773150	Food for Teaching and Research
773151	Business Meals - Employees
773152	Business Meals

773280	Supplies Matls Agri Const Hardware
773300	Parts Furnishings and Equipment
773310	Plants
773330	Fabrics and Linens
773340	Furn or Equip less than 5K
773341	Radioactive Matls Equipment
773350	Computer Parts less than 5K
773360	Facilities Improve 100K or more
773370	Facilities Capital Lease
773380	Facility Other M and R
773400	Building and Improvements Expensed
773410	Construction in Progress
773420	Buildings
773430	Building Improvements
773440	Leasehold Improvements
773450	Land
773460	Land Improvements
773500	Buildings Capital Lease
773510	Passenger Cars Capital Lease
773520	Other Motor Vehicles Cap Lease
773540	Leasehold Improve noncapitalized
773560	Infrastructure 500K or more
773570	Infrastructure renov 500K or more
773610	Personal Property 5K or more
773650	Boats and boat trailers
773660	Personal Property Capital Lease
773670	Mach or Equip M and R
773680	Motor Vehicles M and R
773690	Works of Art Capitalized
773710	Personal Prop Passenger Cars
773720	Other Motor Vehicles Capitalized
773730	Furn Equip and Other 5K or more
773740	Controlled Furnishings and Equip
773760	Furn Equip Capital Lease
773770	Computer Equipment expensed
773780	Controlled Computer Equipment
773790	Computer Equipment Capitalized
773800	Computer Software expensed
773820	Books & Ref Matls expensed
773840	Animals expensed
773850	Computer Equipment Capital Lease
773860	Animals Capitalized
773870	Computer Software Capitalized
773880	Fabrication of Equip Capitalized
773890	Books & Ref Materials Capitalized
773902	Computer Software Internally Dev
773930	Merchandise Purchased for Resale

773940	Raw Materials Purchases
773950	Computer Software Purch-Capital
774060	Rental of Furniture and Equipment
774110	Rental of Computer Equipment
774150	Rental of Software
774210	Rental of Reference Materials
774420	Rental of Motor Vehicles
774450	Rental of Aircraft
774490	Rental of Marine Equipment
774610	Rental of Land
774620	Rental of Office Space
774700	Rental of Space
775010	Electricity
775020	Natural and Liq Petroleum Gas
775030	Telecom Long Distance
775031	Tex-An Telecom 800 Charges
775040	Telecom Monthly Charge
775070	Water
775100	Telecom Parts and Supplies
775120	Telecom Equipment Capitalized
775140	InfrastructureTelecomm M and R
775160	Telecom Other Svc Chrges
775170	Telecom Equip expensed
775180	Telecom Dedicated Data Circ
775190	Infrastructure Telecom Cap Lease
775200	Infrastructure Telecommunications
775210	Telecom Infrastructure exp
775220	Rental of Telecom Equipment
775240	Other Utilities
775260	Waste Disposal
775640	Other Investment Fees
775680	Officiating at Athletic Events
775690	Collection Agency Fees
775700	Taxes for UBIT
775830	Scholarships and Fellowships
775831	Graduate Scholarships
775832	Room Allowances
775833	Set Aside Scholarships-GR
775835	Research Fellowships
775930	Texas Public Ed Grants Res
775931	Texas Public Ed Grants NR
776140	State Pass Thru Exp Non Operating
776150	State Pass Thru Exp Operating
776960	Tuition Rebates
789999	Agency Disbursements
796990	Cash Short/Over
799010	IDT-Printing

799011	IDT-Materials and Supplies
799012	IDT-Telecommunications
799013	IDT-Catering
799014	IDT-Graphics
799015	IDT-Campus Recreation
799016	IDT-PO Box Rental
799017	IDT-Other Departmental
799018	IDT-Maintenance and Repair
799019	IDT-Transportation