

ACCOUNT CODES

	<i>Supplies, Materials and Parts</i>
773000	General Supplies-Consumables (<i>envelopes w or w/o printing, exams, film, trophies, plaques, giveaways, cut or potted plants etc.</i>)
773000	Computer/Telecommunications Consumables (<i>ink cartridges, diskettes, paper, ribbon, printer toner, fax toner, etc.</i>)
773004	Food Purchases - for business purposes that are NOT Research and NOT Educational Classroom Use; refer to Expenditure Guidelines for more detail
773030	Subscriptions, Periodicals, and Information Services not for permanent retention (<i>magazine subscriptions, directories, paperback books, etc.</i>)
773040	Fuels and Lubricants
773100	Chemicals & Gases
773120	Medical Supplies
773150	Food Purchases - SPECIFICALLY for Research, Education use in Classroom, or any bottled water; refer to Expenditure Guidelines for more detail
773152	Food Purchases - Business Meals (sit down type event; meal purchased and charged per person)refer to Expenditure Guidelines for more detail
773300	Parts - Machinery, Equipment, Motor Vehicles (<i>includes projector bulbs</i>)
773310	Plants (<i>includes vegetation, seeds, bulbs, for planting in-ground by University</i>)
773280	Supplies and Materials - Building, Grounds, Road, Highway, Farm, Ranch & Nursery (<i>nails, lumber, windows, fertilizer, peat moss, asphalt, etc.</i>)
773330	Fabrics and Linens
773340	Furnishings, Equipment, Clothing (<i>less than \$500 or less than \$5000; NOT Capitalized and NOT Controlled</i>)
773770	Computer Equipment (<i>less than \$500 or less than \$5000; NOT capitalized and NOT Controlled; external hard drives, keyboards</i>)
773350	Parts - Computer Equipment (<i>internal components such as memory, sound cards, cables, etc.</i>)
775120	Parts - Telecom (<i>internal modems, etc.</i>)
	<i>Fees</i>

ACCOUNT CODES

772130	Training related expenses when the intended primary recipients ARE NOT state employees
772030	Registration Fees
772030	Employee Training Tuition
772100	Fees - Other (purchase of tickets we are not printing but attending, non-employee/non-student scholarships, breeding fees, page charges, etc.)
772110	Student Prizes/Awards - Not giveaways
	Maintenance and Repair
775140	M&R - Infrastructure-Telecom
773680	M&R - Motor Vehicles ***refer to Policy 16.34 before purchase
773670	M&R - Machinery and Equipment ***refer to Policy 16.34 before purchase
772620	M&R - Computer Software
772660	M&R - Buildings
772670	M&R - Computer Equipment
772700	M&R - Infrastructure
772710	M&R - Land
773380	M&R - Facilities/Other Improvements
	Other Services
772720	Hazardous Waste Disposal Services
772180	Printing or Reproduction of Agency Publications ***Public Affairs Approval
772730	Reproduction & Photographic Services (business cards)
772760	Communication Services (telegraph, electronic subscription, answering services, Westlaw, etc.)
772840	Data Processing Services
772860	Freight & Delivery Services (includes air express and vehicle towing)
772910	Postal Services, including post office box rent
772990	Other Contracted Services
772990	Contracted Food Services
	NOT Controlled AND NOT Capitalized - less than \$5000
773800	Computer Software (includes annual license fees)
773820	Books/Films/Reference material FOR permanent retention
773840	Animals (dead, live, parts, including animal semen)
775170	Telecom Eqpt (cell phones, pagers, 2-way radios, external modems, fax machines, etc.)

ACCOUNT CODES

	<i>Rentals - DOES NOT INCLUDE OPTION FOR PURCHASE</i>
774700	Rental of Other Space (<i>hotel rooms, classroom, conference, storage, exhibit, etc.</i>)
771310	Rental of Hotel Room FOR Prospective Employee ONLY
	<i>Recruitment Reimbursements</i>
771570	Athletic Student Reimbursements related to approved recruiting practices including reimbursements to students/parents (<i>includes phone calls, meals, lodging, etc.</i>)
	<i>Items for Resale</i>
773930	Items purchased for Resale