

Account	Description
60103	Computer Services
60104	Other Professional Services
60105	Consultants IT Comp
60106	Consultants Other
60107	Fin & Acct Services
60108	Medical Services
60109	Veterinary Services
60110	Arch Engr Services
60181	Educational Training
60301	Design Services
60302	Data Processing Serv
60303	Advertising Services
60305	Purchased Contract/Temp Srvc
60309	Performers Fees
60312	Office Services
60341	Temporary Employment Srvc
60371	Hazardous Waste Dispos
60372	Cleaning Services
60373	Freight Delivery Services
62101	Trvl In St Public Trans
62103	Travel In St Flat Per Diem
62106	Trvl In St Meals_Lodging
62203	Travel Out St Flat Per Diem
62206	Trvl Out St Meals-Lodg PerDiem
62304	Trvl Student Non Empl
62306	Part Trvl Student Non Empl
62307	Part Travel Student Foreign
62491	Trvl Domestic
63001	Consumable Non-Office Supplies
63002	Postal Services

Account	Description
63003	Consumable Offc/Computer Suppl
63004	Food for Research
63005	Chemicals & Gases
63006	Medical Supplies
63007	Fuels & Lubricants
63009	Consumable Supplies Fabric
63101	Parts-Furnishings & Equip
63102	Furn_Equip Fabrication
63103	Furnishings & Equip Expensed
63141	Computer Software Expensed
63142	Computer Equip & Parts Exp'd
63143	Telecomm Equip Expensed
63144	Telecomm Eqp & Parts Expensed
63161	Firearms Controlled
63162	Furnishings & Equip Controlled
63163	Computer Equip Controlled
63164	Cntrl Monitor 26
63165	Cntrl Telecom Equip
63166	Drones Controlled
63201	Magazines Subscriptions
63202	Books & Ref Material
63203	Animals
63204	Hardware & Materials
63205	Plants
63209	Uniforms
63521	Natural & LP Gas
63531	Generated Chill Water
63532	Water Utilities Only
63543	Other Utilities
63605	Internet Service

Account	Description
63636	Telecomm Rental
63661	Communication Services
63664	Calling Cards
63801	Maint Repair Buildings
63802	Maint Repair Facilities
63803	Maint Repair Grounds
63810	Maint Repair Furniture
63811	Maint Repair Equipment
63821	Maint Repair Computer
63822	Maint Repair Software
63831	Telecomm Maintenance Repair
63861	Waste Disposal
63872	Installation Charges
64014	Rental Office Bldg
64017	Rental Building Use Fee
64031	Rental Furn_Equip
64033	Rental Copy Machine
64034	Rental Vehicle
64040	Furnishings & Equip Cap Lease
64041	Lease Purch Computer Equip
64081	Rental Computer Software
64101	Copying/Printing Services
64103	Publications & Advertisement
65001	Federal Pt To St Agency<25K
65002	Federal Pt To St Agency>25K
65051	Pass Through Other<25K
65052	Pass Through Other>25K
65101	State Pt To State Agency<25K
65102	State Pt To State Agency>25K
67101	Dues Prof Membership

<b>Account</b>	<b>Description</b>
67106	Official Occasion
67107	Official Occasion Student
67108	Flowers
67111	Awards Empl Non Cash
67112	Awards Non Employees
67117	Workshop/Seminar Costs
67605	Fee Document Filing
67606	Fee Others
67617	Administrative Expense
67624	Participant NonStudnt Travel
67625	Educ Program Support
67627	Animal Research
67645	Registration Fees Empl
67646	Registration Fee-Travel Grant
67647	Registr Fee - Forgn Travel Grant
67810	Pass Through Other<25K Unconf
67815	Pass Through Other>25K Unconf
83101	Construction of Buildings
83103	Remodeling Of Bldg Ut
83104	Remodeling Of Leas Bld
84101	Construct Impr Grounds
84102	Construct Imp Facil
85101	Utility Construction
86110	Furnishings & Equip Capitaliz
86115	Telecomm Equipment Capitalized
86120	Computer Equip Capitalized
86201	Motor Vehicles Passenger Car
86202	Motor Vehicles Other
86401	Museum Artifacts
86208	Drones
88210	Computer Software Capital