



Account Codes Other Expenditures (72)

Account Code	Description
720099	Student Organization Expense
790025	Alcohol
720030	Membership Dues
720032	Insurance Premium
720034	Fees and Other Charges
720035	Fees and Other Charges Construction
720041	Awards
720055	Sponsorship's Prizes
720037	Other Training
720001	Biological Waste Disposal
720026	Radioactive Waste Disposal
720027	Chemical Waste Disposal
720002	Temporary Employment Agencies
720003	Cleaning Services
720005	Advertising Services
720028	Advertising Services Construction
720006	Data Processing Services
720007	Freight Delivery Services
720010	Other Contracted Services
720011	Recruiting Expense
720012	Furnishings Equip and Other Exp
720029	Furn Equip and Other Exp Constr
720054	Digital Video Equipment Expensed
720013	Computer Supplies Expensed
720014	Real Property and Imp Expensed
720056	Drones (UAV) Controlled
720015	Furniture and Equip Controlled
720017	Computer Equipment Expensed
720018	Computer Equipment Controlled
720019	Computer Equip Const Expensed
720020	Computer Software Expensed
720021	Computer Software Const Exp
720022	Books and Reference Materials Exp
720023	Audio Visual Const Expensed
722004	Audio Visual
720024	Purchase of Animals
728014	Merchandise Purchased Resale

Account Codes
Other Expenditures (72)

Account Code	Description
720043	Administrative Fees
720045	Fines and Penalties
720047	Officiating at Athletic Events
722001	Publications
722002	Reproduction and Printing Svcs
723001	Consultant Services Other
723002	Consultant Svcs Other Const
723003	Consultant Services Computer
723004	Educational Training Services
723005	Financial and Accounting Services
723007	Medical Services
723008	Lecturers Higher Education
723009	Other Professional Services
723010	Other Professional Svcs Constr
723012	Architectural Engineering Services
723013	Architectural Eng Svcs Const
723006	Legal Services
723014	Computer Programming Svcs
725001	Rental of Furnishings and Equip
725002	Rental of Computer Equipment
725003	Rental of Motor Vehicles
725004	Rental of Land
725005	Rental Office Bldg or Office Space
725006	Rental of Space
726001	R M Comp Software Expensed
726016	R M Computer Software Mainframe
726017	R M Computer Software Micro
726018	R M Drones (UAV)
726002	R M Buildings Expensed
726003	R M Computer Micro
726004	R M Computer Mainframe
726005	R M Infrastructure
726006	R M Grounds and Land Exp
726015	R M Furniture and Equipment
726007	R M Motor Vehicles Expensed
726008	R M Telecommunication
726009	R M Telecomm Voice Expensed

Account Codes
Other Expenditures (72)

Account Code	Description
726010	R M Telecomm Voice Lin Exp
726011	R M Telecomm Data Line Exp
726012	R M Telecomm Video Expensed
726013	R M Telecomm Video Lin Exp
726014	R M Telecomm Data
728001	Postal Services
728002	Consumables
728004	Subscript Periodicals Info Svcs
728005	Fuel and Lubricants Other
728006	Chemicals and Gases
728007	Medical Supplies
728015	Lab Medical Supplies
728100	Food Purchase Institutional Funds
728013	Supplies and Materials
728010	Parts Furnishings and Equipment
728011	Plants
728012	Fabrics and Linens
729001	Communication Services
729004	Telecomm Long Distance
729005	Telecomm Monthly Charge
729007	Telecomm Parts and Supplies
729008	Telecomm Other Service Charges
729009	Telecomm Equipment Expensed
729010	Telecomm Equip Inventoried Constr
729011	Telecomm Equip Inventoried Other
729012	Telecomm Dedicated Data Circuit
729013	Telecomm Ded Data Circuit Const
729014	Infrastructure Telecomm Exp
729015	Telecomm Equipment Rental
729017	Waste Disposal

Account Codes
Capital (75)

Account Code	Description
755002	Boats Capitalized
755019	Drones (UAV) Capitalized
755003	Vehicles Capitalized
755004	Other Motor Vehicles Capitalized
755005	Furnishings and Equipment Cap
755006	Furnishings and Equip Cap Lease
755007	Computer Equip Mainframe Cap
755008	Computer Equipment Micro Cap
755009	Computer Equipment Cap Lease
755011	Animals Capitalized
755012	Comp Software Mainframe Cap
755014	Telecomm Software Data Capitalized
755015	Telecomm Software Voice Cap
755016	Telecomm Software Video Cap
755017	Telecomm Video Equipment Cap
755031	Computer Software Capitalized
755018	CIP Fabrication of Equip Cap
755013	Computer Software Micro Cap
756010	Facilities & Other Improvements Cap
756001	Building Construction
756002	Buildings Purchased Capitalized
756003	Building Remodel Owned
756004	Land Purchase Capitalized
756005	Grounds Land Improvements
756006	Buildings Lease Purchase
756007	Construction Roads
756008	Telecomm Equip Lease
756009	Telecomm Equip Capitalized
756011	Telecomm Data Equip Capitalized
756012	Telecomm Voice Equip Cap

Account Codes
Travel (71)

Account Code	Description
711111	Travel Encumbrances
710001	TX Public Transportation Fares
710002	TX Mileage
710003	TX Actual Meal and Lodging
710004	TX Incidental Expenses
710005	TX Meals Lodging
710006	TX Non Overnight Travel Meals
710007	TX Actual Exp Meals No Overnht
712002	Non TX Mileage
712003	Non TX Actual Meals Lodging
712004	Non TX Incidental Expenses
712005	Non TX Meals Lodging
712006	Non TX Non Overnht Travel Meals
712007	Non TX Actual Non Overnht Travel
712008	Non TX Twin Engine Aircraft
712009	Non TX Turbine Powered Aircraft
714001	Travel Foreign
715001	Prospective State Employees
715003	Participant Support Travel
715004	Consultant Travel
715005	Student Travel
715002	Registration Fee Emp Training