

FRS SUBCODE	BANNER ACCOUNT	COMMODITY CODE	ACCOUNT DESCRIPTION
3100	71304	071265	Supplies Office & Library
	71308	071225	Supplies Educ & Instruct Materials
	71310	071255	Supplies Mechanical
	71332	071245	Industrial and Shop Materials
	71345	071360	Gas & Oil for off Road Equipment
	71350	071260	Supplies Medical Scientific & Lab
	71352	071250	Supplies Linen
	71360	071230	Supplies Food
	71370	071385	Wearing Apparel
	71391	071240	Supplies Household, Laundry
	71392	071235	Supplies Forage/Farm/Garden
	71394	071042	Equip not exceeding \$100
	71395	071044	Tools, not exceeding \$100
	71396	071048	Equip not exceeding \$100 Medic
	71397	071046	Equip not exceeding \$100 House
	71398	071050	Equip not exceeding \$100 other
	71399	071025	Commodities Other
3110	71341	071345	Utility Coal
3120	71342	071350	Utility Fuel Oil
3300	71302	071120	Printing Internal External
3463	71391	071240	Supplies Household, Laundry
3469	71351	071220	Dining Non Edibles
3590	71365	075035	Plaques and Awards
3700	71893	071370	R&M, Automotive Equipment
	71894	071375	Parts & Fittings, Auto Equip
	71896	071365	Gasoline, Oil & Antifreeze
	71899	071380	Automotive Exp, Not Elsewhere
3900	71291	071305	Travel Employee In State
	71292	071310	Travel Employee Out of State
	71293	071315	Travel Vendor In State
	71294	071320	Travel Vendor Out of State
4100	71221	071165	Repair and Maint Furn/Office equip
	71223	071185	Repair and Maint Real Property
	71224	071175	Repair and Maint Mach/Mech eq
	71225	071160	Repair and Maint EDP Equip
	71229	071180	Repair and Maint Other
	71230	071170	Repair and Maint In House
	71234	071145	Rental Machinery and Equip
	71235	071140	Rental EDP equipment
	71237	071135	Rental Audio Visual
	71239	071150	Rental Other
	71248	071190	Building & Grounds Maintenance

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4110	71233	071155	Rental Real Property
4200	71240	071210	Statistical & Tabulation Services
	71245	071125	Prof/Artist Services
4300 & 4301	71284	071205	Computer Software
4302	71283	071200	Software Maintenance
4365	71246	071075	Hospital & Medical Serv Provider
4370	71246	071075	Hospital & Medical Serv Provider
4400	71249	071110	Moving Expenses--Employees
	71250	071111	Moving Expenses--Vendors
	71278	071095	Interview Expenses
	71286	071325	Travel Non Employee
4500	71274	071131	Registration Fees pd to Vendors
	71276	071130	Registration Fees pd to Employees
	71275	071215	Subscriptions
	71277	071040	Association Dues
4600	71280	071035	Copy Service Watts
4700	71261	071115	Postage UPS Freight
4800	71243	071020	Book Binding & Processing
	71273	071010	Advertising
	71289	071030	Contractual Services Other
4805	71242	071015	Auditing & Management Service
4810	71244	071105	Legal Services
4811	71214	071330	Garbage Removal
4812	71257	071090	Fire Protection
4813	71271	071085	Insurance & Surety Bonds
4814	71251	071355	Utility Gas
4815	71252	071335	Utility Electric
4816	71253	071340	Utility Water
4817	71215	071328	Cable T.V.
4840	71285	071270	Operating Tax License Fee
4846	71226	071100	Laundry Services
4847	71227	071080	Installment Interest
4848	71228	071081	Installment Principal
4900	71750	071295	Telephone, Data, Radio & other
	71710	071280	Repair & Maint, Telephone
	71721	071285	Rental, Telephone Services
	71730	071290	Parts & Supplies for Telephone
	71795	071275	Telephone Services
	71799	071300	Telecom Services Not elsewhere
5100	71401	071060	Perm Improv >\$5000, but <\$25000
	71501	073070	Perm Improv >\$25000

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5500	71410	071052	Office Equip >\$100, but <\$5000
	71412	071054	Instruct Equip>\$100, but <\$5000
	71415	071056	Computer Equip >\$100, but <\$5000
	71416	071058	Comm Network >\$100, but <\$5000
	71430	071062	Household Equip>\$100, but <\$5000
	71440	071064	Mach-Impl-Tools >\$100, but <\$5000
	71450	071066	Scientific Instruments>\$100, but <\$5000
	71461	071068	Training Materials>\$100, but <\$5000
	71499	071070	Other Equip >\$100, but <\$5000
	71510	073010	Office Equip >\$5000
	71512	073012	Instructional Equip >\$5000
	71521	073060	Passenger Automobiles
	71522	073065	Motor Vehicles other than Auto
	71530	073020	Household Equip & Furnishings >\$5000
	71540	073025	Machinery, Implem & Major Tools >\$5000
	71550	073030	Scientific Instruments >\$5000
	71561	073050	Training Materials >\$5000
	71599	073035	Other Equipment >\$5000
5600	71515	073015	Computer Equipment >\$5000
5601	71516	073055	Communication Network Equip >\$5000
5910	71560	073040	Library Books
5911	71562	073045	Textbooks
ATHLETIC CODES ONLY			
3161	71343	074020	Food Athletic Team
3162	71344	074025	Food Athletic Recruitment
3211	71340	074015	Athletic Film Supplies
3550	71361	074010	Athletic Supplies Equipment
3716	71900	074070	Team Vehicle Expense
3717	71901	074075	Recruit Vehicle
3718	71902	074080	Auto Service Athletic Other
3912	71298	074030	Travel AthleticTeam
3913	71295	074035	Travel Athletic Recruitment
3914	71296	074045	Travel Athletic Other
3915	71297	074040	Travel Athletic Film
4120	71258	074085	Vehicle Rental Athletic Team
4121	71259	074090	Vehicle Rental Athletic Recruitment
4122	71260	074095	Vehicle Rental Athletic Other
4410	71206	074055	Non Employee Travel Team Off Campus
4411	71207	074060	Non Employee Travel Recruitment
4412	71208	074065	Non Employee Travel Other
4413	71209	074050	Non Employee Travel Team On Campus

FRS SUBCODE	BANNER ACCOUNT	COMMODITY CODE	ACCOUNT DESCRIPTION
7110	77110	072010	Food Purch Resale
7120	77120	072015	Other Resale Purchase
7130	77130	072020	Non Alcohol Beverage
7132	77132	072025	Newspapers Magazines
7133	77133	072030	Paper Book Purchases
7135	77135	072035	Novelty Purchases
7136	77136	072040	Sundry Purchases
7137	77137	072045	Educational Office Supplies
7138	77138	072050	Stamps Postage Meter
7139	77139	072055	Stationery Card Purchase
7140	77140	072060	Soft Goods Purchases
7141	77141	072065	Gasoline Purchases
7143	77143	072070	Alcohol Purchases
7144	77144	072075	Sup Purch Resale
7145	77145	072080	Bus Ticket Resale
7146	77146	072085	P.C. Purchase Resale
ALUMNI CODES ONLY			
3590	71365	075035	Plaques and Awards
4130	71267	075030	Linder House Expense
4420	71210	075010	Board Expenses
4565	71212	075015	Alumni Events
4566	71213	075020	Golf Outings Expense
4820	71216	075025	Promos Programs
6100	71600	071195	Scholarships and Awards
6140	71603	075040	Grants to URO
FOR ALL AGENCY ACCTS			
8999	78999		USE FOR ALL 831100 ORGS
For Help or any other questions - please call Purchasing at 581-5313			