

Banner Accounts for Expenditures--Alphabetically

Account Type

Level I	Level II	Account	Description
60	Salaries and Wages		
	61		Student Labor - 610000 (Pool)
		611000	Std Gross Wages
		613000	Std Match OASI Benefit
		619000	CWS Student Employment
	62		Faculty Staff Labor - 620000 (Pool)
		621000	Faculty Staff Wages
		623000	Empl Match OASI Benefit
		624000	Empl State Ret Benefit
		625000	Empl Life Ins Benefit
		626000	Empl Health Ins Benefit
		626500	Empl TS Annuity Benefit
		627000	Empl Teachr Ret Benefit
		627500	Empl Parking Benefit
		628000	Empl Unemployt Benefit
		628500	Med Reimb Benefit
		629000	Empl Other Benefits
		629200	Empl EAP Benefit
		629500	Cafeteria Plan Benefit
70	Expenditures		
	72		Equipment - 780000 (Pool)
		788000	Athletic Equip Purchases
		787700	Audio Video Equip Purchases
		783000	Computer Hardware Software Purchase
		787000	Construction Equip Purchases
		783500	Copier Purchases
		781000	Educational Equipment Purchase
		786000	Food Service Equipment Purchases
		782000	Furniture Purchases
		782500	General Plant Equipment Purch
		785500	Household Equipment Purchases
		784000	Medical and Lab Equipment Purch
		781500	Office Equipment Purchases
		788500	Other Equipment Purchases
		784500	Recreational Equipment Purch
		785000	Technical Equipment Purchases
		787500	Tool Purchases
		786500	Vehicle Purchases
	74		Operating Expenditures - 701000 (Pool)
		707350	Advertising
		705600	Agricultural Related Services
		704400	Airfare
		704330	Athletic Team Travel
		704350	Athletics Recruiting Expenses
		706200	Auditing Accounting Services
		708350	Banquets Catering
		710100	Building Rentals
		707400	Computer Hardware Software Op Exp
		707650	Computer Supplies
		708900	Conferences Meetings Registr
		706600	Contract Food Services
		708740	Copier Op Exp
		708400	Copying Expenses
		707700	Custodial Supplies
		708050	Drugs and Medicine
		708580	Dues and Memberships
		708250	Educational Supplies
		706550	Equipment Repairs
		705700	Facilities Mgmt Services
		707850	Feed
		708000	Food Service Supplies
		707300	Freight Out Expense
		703100	Fuel Heating Plant Related
		708620	Furniture Purch Under 1000

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		708630	General Plant Equip Under 1000
		704100	In State Travel
		704150	In State Travel Field Work
		708800	Institutional Clothing
		705750	Insurance
		708850	Late Payment Penalty Charges
		708150	Laundry Supplies
		706000	Legal Services
		708450	Library Supplies
		705500	Linens and Laundry Service
		705100	Maint Of Transportation Veh
		708200	Medical and Laboratory Supplies
		705550	Medical Laboratory Services
		706050	Medical Services
		704250	Moving Expenses
		707450	Office Supplies
		707600	Oper Maint Suppl Mech Equip
		707550	Oper Maint Supplies Trans Veh
		707950	Other Agricultural Supplies
		705950	Other Operating Services
		706350	Other Professional Services
		710450	Other Rentals
		704300	Out Of Country Travel
		704200	Out Of State Travel
		709000	Overages Shortages
		706300	Photography Microfilming Svc
		707150	Postage and Related Expenses
		708100	Prescription Drugs
		707200	Printing and Binding
		707500	Printing and Photography Suppl
		708550	Prizes and Awards
		708570	Professional Development
		708590	Publications and Subscriptions
		708300	Recreational Supplies
		710150	Room Rentals
		various	Scholarships And Grants
		707800	Seed and Fertilizer
		705150	Serv Agree Mech Eq Non Plant
		705250	Serv Agree Tech and Special Eq
		705400	Serv Agreements Med and Lab Eq
		705650	Service Agreements Plant Rel
		707750	Shop Maint Suppl Facilit Mgmt
		707410	Software Licensing
		710250	Specialized Equipment Rentals
		709150	Stores Purchases For Resale
		708500	Technical and Specialized Suppl
		707250	Telephone and Line Charges
		706100	Training Stipend
		703200	Utilities
		710200	Vehicle Rentals
		706570	Vehicle Repairs
		706250	Veterinarian Services
		707900	Veterinarian Supplies

Foundation Special Event Expense - Chart F use only			
		770350	Banquets Catering
		770300	Decorations
		770450	Entertainment
		770400	Gifts
		770050	Miscellaneous
		770150	Postage
		770200	Printing
		770500	Programs
		770250	Rentals