

Account Code Description	CO Descr	Account Code	Category Code	Category Code Description
<b>FACILITIES</b>				
PW-Design Other	Capital-Design Other	607021	92600	Environmental & Ecological Services
			91846	Feasibility Studies
			91831	Construction Consulting
			92530	Earthquake-Seismic Engineering
			90779	Surveying Services
			90714	Architectural Services, Non-Licensed (plan check)
PW-Design Arch Fees	Capital-Design Arch Fees	607022	90600	PW-Architectural Services, Professional
			92533	P-W Engineer Services, Professional
PW-Design Arch Extra Services		607023	90640	Graphic Design-Architectural (schematic)
			92580	Rate Engineering
Design Reimbursables	Capital-Design Reimburseables	607025	96214	Blue Printing Services
			91502	Advertising (Notice of Bid Solicitation)
			96618	Copying Services (Reproductin)
			90610	Buildings - Architectural Design (Schematics)
Construction Contract-Capital	Capital-Construction Contract	607031	96800	Public Works & Related Services
			90900	Building Construction Services, New
			91400	Construction Services Trade, New
Construction Management	Capital-Construction Management	607032	95825	Construction Management Services
			96847	Inspection Services, Construction Type
Construction Other	Capital-Construction Other	607033	98975	Soil Sampling and Preparation Services
			91874	Legal Consulting
			91899	Hazardous Waste Services
			91063	Public Utilities:Water, Sewer & gas Maintenance & Repair
			90772	Safety Engineering (OSHA)
C-Arch Fees	Capital-Const-Arch Fees	607034	90607	C-Architect Services, Professional
			90650	C-Landscape Architecture
			92500	C-Engineering Services
C-Arch Extra Service-ESA	Capital-Const Arch Reimbrusables	607035	90638	ESA-General Construction-Architectual
			92538	ESA-Field Engineering
Utilities Electricity	Electricity	605001	96185	Utility Services - Electric
Utilities Gas	Gas	605002	96261	Petroleum Products (including natural gas)
Utilities Water	Water	605004	96892	Water Supply Services
Utilities Sewage	Sewage	605005	96896	Wastewater Treatment Services
Util Non Haz Waste	Other Utilities	605090	96871	Solid or Liquid Waste Disposal
Utilities Other	Other Utilities	605802	96100	Miscellaneous Services, No. 1
<b>OIT</b>				
Software Purchase-cap (non-instructional)	I/T Software	616805	20900	IT-Computer Software (Mini & Mainframes)
			20911	IT-Accounting/Financial Software
			20922	IT-Barcode Software (Mini & Mainframe)
			20928	IT-Communications: Networking, Linking, etc
			20859	IT-Library Software
			20956	IT-Inventory Management
			20970	IT-Printing Software
			20982	IT-Scientific, Statistical, Engineering, & Mapping Software
Software Purchase-cap (instructional)	I/T Software	616807	20944	It-Educational Software

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Software Purchase-Non-Cap (non-instructional)	I/T Software	616813	20800	IT-Computer Software for Microcomputers
			20810	IT-Accounting/Financial Software
			20818	IT-Bar code software
			20820	IT-Business Software
			20850	IT-Graphics Software
Software Purchase-Non-Cap (instructional)	I/T Software	616808	20843	IT-Educational Software
Software/License (Instructional)	I/Tsoftware	616811	98574	IT-Software Lease
Software/License (Non-Instructional)	I/Tsoftware	616812	20853	IT-Integrated Software
<b>EQUIPMENT</b>				
Equipment Capital-(non instructional)	Other Equipment	619001	02000	Ag Equipment
			04500	Appliances & Equipment, Household Type
			05000	Art Equipment
			05200	Art Objects
			15500	Buildings & Structures, Fabricated
			16500	Cafeteria & Kitchen Equipment
			20600	IT-Computer Hardware & Peripherals for Mini & Mainframes
			46500	Hospital & surgical Equipment, Instruments,
			80318	Sound Equipment (electronic, etc.)
			80557	Gynasium Apparatus & Equipment
			82000	Steam & Hot Water Boilers & Steam Heating Equipment
			84060	Television Receivers & Consoles
			89000	Water Supply, Groundwater, Sewage Treatment, & Related Equipment
Equipment Capital (instructional)		619002	34568	Medical First Aid & Safety Teaching
			78588	Science Instruction Equipment
			78583	IT-Presentation Systems Equipment
			78593	Vocational Equipment
			78500	School Equipment
			78517	Blind Teaching & Training Equip
			78555	IT-Technical Instruction Equipment
			80300	Sound Systems: Group, Music, Public Address, etc.
			80500	Athletic Equip & Athletic Facility Equip
			80573	Stadium Lighting Equipment
			84086	Video & Audio Systems, for Studio Quality
Equipment Non-Cap (non-instruotional)	Other Equipment	619803	41000	Furniture: Health Care & Hospital Facility
			80340	Microphones & Related Equip
			80540	Coaching Equipment & Supplies
			80575	Swimming Equipment
			80584	Trainer's Equipment
			81000	Spraying Equipment
			81500	Steam & Hot Water Fittings & Accessories
			84064	IT-Television Tools, Equipment & Supplies
			84070	IT-Video Camera-Recorders Accessories & Parts
			84500	Testing Apparatus & Instruments
			89500	Welding Equipment & Supplies
			99867	Medical & Dental Equip.
Equipment Non-Cap (instructional)		619804	64540	Medical, First Aid, & Safety
			78515	Chalk Boards & Dry Erase Boards
			60014	Braille Writers & Printers
			80524	Baseball Equipment
			80524	Basketball Equipment
			80554	Golfing Equipment

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			80562	Physical Education Equipment
			80566	Soccer Equipment
			80578	Tennis Equipment
			80581	Track Equipment
			80589	Umpire, Referee, & coach Equipment
			80590	Volleyball Equipment
			84066	IT-Television & VCR
			84067	IT-Video Camera
			85500	Theatrical Equipment & Supplies
			88000	Visual Education Equipment & Supplies
			20400	IT-Computer Hardware & Peripherals for Microcomputers
Equipment Leased-Capital (non-instructional)		607812	98426	IT-Computers, Mini and Mainframe, Rental or Lease
			98564	Printing Plant Equipment & Accessory Lease
			94654	Lease Purchase financing with Option to Purchase
			98577	Telephone Systems Leased
Equipment Leased-Capital (instructional)		607813	98585	Visual Education Equipment & Supplies Lease
			98423	Computers Lease
Vehicle Purchase	Other Equipment	619801	7000	Auto Vehicles and Related Transportation Equip
Fuel	Supplies & Services	660965	40500	Fuel, Oil, Grease & Lubricants
Haz Waste Removal	Hazardous Waste	605006	92645	Hazardous Material Services
<b>CONTRACTUAL SERVICES</b>				
Contractual Services	Contractual Services	613001		Energy Conservation Services (including audits)
			91039	Janitorial/Custodial Services
			91059	Pest Control
			91200	Construction Services (General)
			91500	Communication & Media Related Services
			91551	IT-Information Highway Electronic Services (Internet, World Wide Web, etc)
			91558	Mailing Services (including collating, packaging, sorting & delivery)
			91800	Consulting Services
			91828	IT-Computer Hardware Consulting
			91829	IT-Computer Software Consulting
			91830	IT-Computer Network Consulting
			91885	Personnel/Employment Consulting
			92400	Educational Services
			92416	Course Development Services, Instructiona/Training
			92420	Examination & Testing (Educational)
			92435	In-Service Training (For Employees)
			92476	Student Activities Services
			93609	Alarm Equip Service
			93634	Fire Extinguisher Equip Service
			93660	Printing Equip Service
			94500	Fishing, Hunting, Trapping, Game Propagation, and Related Services
			94600	Financial Services
			94616	Appraisal Services
			94320	Auditing
			94225	Banking Services
			94631	Certified Public Accountant Services
			94633	Collection Services

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			94635	Credit Card Services
			94648	Financial Advisor
			94656	Investment Management Services
			94855	Medical & Lab Services
			94874	Professional Medial Services (incl all specialties)
			94876	Psychological & Psychiatric Services
			94897	X-Ray Services (inc. dental)
			95238	Employee Assistance Programs (incl Unemployment Comp Admin)
			95285	Support Services
			95470	Shop Towels, Shop Aprons, Floor Mats, etc. Cleaning Services
			95900	Marine Construction, Equipment Maintenance & Repair, and Related Services
			96105	Arbitration, Mediation, & Alternative Dispute Resolution Services
			96115	Concessions, Catering, Vending
			96129	Economic Impact Studies
			96130	Employment Agency & Search Firm Services (incl background searches & drug testing)
			96132	Environmental Impact Studies
			96145	Inspection and Certification Services
			96146	Interpreter Services (Foreign Language, Hearing Impaired, etc.)
			96167	Sign Language Servides for the Hearing Impaired
			96194	Zoning & Land Use Studies
			96224	Courier/Delivery Services (incl Air Courier)
			96250	Leak Detection Services: Gas, Water, Chemical
			98800	Roadside, Grounds, Recreational and Park Area Services
			98900	Sampling & Sample Preparation Services (for testing)
			99005	Alarm Services
			99010	Armored Car Services
			99031	Dispatching Services, Police
			99041	Fingerprinting Services
			99046	Guard & Security Services
			99058	Lifeguard Services
			99077	Safety Training & Awareness Services (Highway Safety, Boating, etc.)
			99200	Testing & Calibration Services
			99800	Sale of Surplus & Obsolete Items
			20928	IT-Infrastructure Communications: Networking, Linking, etc.
Cellular Usage	Other Communications	604803	91575	Telephone Services Cellular
Contract Svcs-Instructors WW	Contractual Services	613806	91827	Community Development Consulting
<b>SUPPLIES &amp; SERVICES</b>				
Supplies & Services	Supplies & Services	660003	03734	Decorations
			20700	Computer Accessories & Supplies
			25500	Decals and Stamps (e.g. parking)
			68000	Police Equipment & Supplies
			80100	Signs
			80350	Music Systems

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			80360	Public Address Systems
			81562	Steam Specialties (Supplies)
			83000	Tanks (metal, wood, & synthetic)
			83200	Tape
			84071	IT-Video Camera-Recorders Accessories & Parts
			84084	Video & Audio Systems, Aecessories & Parts
			85000	Textiles, Linens, Piece Goods
			85515	Costumes & Accessories
			85553	Lighting Sytems
			86000	Tickets, Coupon Books, Sales Books, Etc.
			86300	Tires & Tubes
			86500	Twine & String
			87000	Venetian Blinds, Awnings, & Shades
			88011	Audio Visual Equipment & Supplies
			88500	Water & Wastewater Treating Chemical
			93657	Police Equip Service
			93856	Hospital & Medical Equip. Repair & Maint
			94667	Notary Public Services
			94812	Ambulance Services (non-emergency)
			94893	Waste Disposal Services, Medical
			95400	Laundry & Dry Cleaning Services
			96205	Amusement & Entertainment Services
			96248	Interior Design/Decorator Services
			96258	Professional Services
			96263	Piano Tuning Service
			96269	Personnel Service, Temporary
			96273	Restoration/Reclamation Services of Land and Other Properties
			96279	Sign Making Services
			96289	Vehicle Transporting Services
			96291	Utility Locator Service (underground)
			96294	Water Bottled
			96546	Graphic Design Services for Printing
			96671	Shredding (Paper)
			99000	Security, Fire, Safety, Emergency Services
			99818	Books, All Types
<b>MISCELLANEOUS</b>				
Telephone Usage	Telephone Usage	604001	91577	Telephone Services
Recycled Waste Removal	Other Utilities	605801	57862	Recycled Miscellaneous Products
Hospitality	Travel In State	606812	39000	Foods
			03743	Gifts
Library Books	Books	608001	71500	Publications & Audiovisual Materials (Prepared Materials only)
			26900	Drugs & Pharmeceuticals
Library Book Binding	Book Binding	608002	90800	Bookbinding, Rebinding, & Repairing
Subscriptions	Subscriptions	608005	95640	Magazine Subscriptions
			95649	Newsletter Subscriptions
			95650	Newspaper Subscriptions
			95660	Professional Journal Subscriptions
			95685	Training Material Subscriptions
Special Lecturers	Contractual Services	613805	92478	Teaching & Instruction Services
Postage & Freight	Postage & Freuight	660001	60099	Postage, Stamps
			96286	Transporation of goods and other Freight Services
Printing	Printing	660002	96600	Printing & Related Services
Int-bonds & Notes	Interest on Bonds & Notes	660006	94664	Mortgage Banking Services

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Specialized Training	Specialized Training	660009	95290	Training and Instruction
Insurance Premiums	Insurance Premium Expense	660010	95300	Insurance, All type
Marketing	Advertising & Promtional Publications	660017	91522	Communications Marketing Services
			03778	Souvenirs: Promotional & Advertising
Legal Fees	Litigation Cost	660019	96149	Legal services, Attorneys
Repair & Maintenance Equip (ABS)	Repairs & Maintenance	660021	93100	Equipment Maintenance
Lab Supplies	Supplies & Services	660802	49000	Lab Equipment & Accessories (for general analytical research)
Medical Supplies	Supplies & Services	660803	71548	Medical books & Publications
			47500	Hospital, Surgical, & Related Medical Accessories and Sundry Items
Instructional Materials	Supplies & Services	660810	78570	Instructional aids
Other Tax & License Fees	Supplies & Services	660912	92499	Fees - Memberships, registration, Tuition, court filings
Repairs & Maint-Facilities (ABS)	Repairs & Maintenance	660821	91052	Building Maintenance
Other Paper	Supplies & Services	660822	64500	Paper (for office and print shop use)
Science Lab Supplies	Supplies & Services	660825	17500	Chemical Lab Equipment & Supplies
			49300	Laboratory Equipment & accessories (biochemistry, chemistry, environmental science, etc.)
			49500	Laboratory and Field equipment and supplies (biology, botany, geology, microbiology, zoology, etc.)
Space Rental-Other	Space Rental	660833	97145	Office Space Rental or Lease
			97135	Land, Rental or Lease
			97165	Room Rental for Conferences, Seminars, etc.
			97170	Storage Space Rental
Accreditation	Accreditation Expense	660835	92405	Advisory Services, Educational
Overhead (Grants)	Supplies & Services	660840	95800	Management Services
Officiating	Supplies & Services	660841	96208	Athletic Training
Equipment Rental	Supplies & Services	660888	98100	General Equipment Rental or Lease
Advertising	Advertising & Promtional	660897	91503	Advertising/Public Relations
Awards, Gifts & donations	Supplies & Services	660910	08078	Trophies, Plaques, Award, etc.
Accounting & Auditing Fees	Supplies & Services	660911	91804	Accounting & Auditing
Employee & Board Functions	Supplies & Services	660913	98152	Meeting Room Equipment & Accessories
			39033	Food for Meetings & Parties
Fingerprinting	Supplies & Services	660953	99041	Dept. of Justice Fingerprinting Services
Pharmaceutical Supplies	Supplies & Services	660969	47569	Pharmaceutical Equipment & Supplies
Collection Agency Fees	Supplies & Services	660993	94610	Accounting & Billing Services
<b>TRAVEL REQUEST ONLY</b>				
Travel In State	Travel In State	606001	96287	Travel In State
Travel Out of State	Travel Out of State	606002	96288	Travel Out of State
Transportation	Travel In State	606802	96217	Bus & Taxi Services
Employee Move Allow	Expenses-Other	660845	96256	Moving Services
Search Expense	Expenses-Other	660846	96162	Personnel Services