

# LAMAR UNIVERSITY ACCOUNTS CODES

Numeric Order June 2015

552259	Refunds	720008	Civil Investigation
632003	Moving Expenses (local funds only Copy to Payroll)	720009	Emergency Response
710001	Public Transportation Fares	720010	Other Contracted Services (Std. Services Contract)
710002	Mileage	720011	Recruiting Expense (promotional, student giveaways)
710003	Actual Meal and Lodging	720012	Furnishing Equip and Other Exp (bulletin boards, dolly, frames)
710004	Incidental Expenses	720013	Computer Supplies Exp. (keyboard, cable, flash drive, mouse)
710005	Meals Lodging	720014	Real Property and Imp Expensed
710006	Non Overnight Travel Meals	720015	Furniture and Equip Controlled
710007	Actual Exp Meals No Overngt	720016	Furniture and Equip Expensed
710008	Hotel South Padre Island	720017	Computer Equipment Expensed
711111	Travel Encumbrances	720018	Computer Equipment Controlled
712001	Non Public Transportation	720019	Computer Equip Const Expensed
712002	Non Mileage	720020	Computer Software Expensed (renewal licenses)
712003	Non Actual Meals Lodging	720021	Computer Software Const Exp
712004	Non Incidental Expenses	720022	Books and Reference Materials Exp
712005	Non Meals Lodging	720023	Audio Visual Const Expensed
712006	Non Non Overngt Travel Meals	720024	Purchase of Animals
712007	Non Actual Non Overngt Travel	720025	Tuition Rebate
712008	Non Twin Engine Aircraft	720026	Radioactive Waste Disposal
712009	Non Turbine Powered Aircraft	720027	Chemical Waste Disposal
714001	Travel Foreign	720028	Advertising Services Construction
715001	Prospective State Employees	720029	Furniture and Other Exp Const
715002	Registration Fee Emp Training	720030	Membership Dues
715003	Participant Support Travel	720031	Tuition Emp Training
715004	Consultant Travel	720032	Insurance Premium
715005	Student Travel	720033	Employee Bonds
720001	Biological Waste Disposal	720034	Fees and Other Charges
720002	Temporary Employment Agencies	720035	Fees and Other Charges Construction
720003	Cleaning Services	720036	Car Plan Claims
720004	Placement Services	720037	Other Training
720005	Advertising Services	720038	Filing Documents
720006	Data Processing Services	720039	Court Costs
720007	Freigh Delivery Services	720040	Judgment Settlements

720041 Awards  
 720042 Administrative and Collection Cost  
 720043 Administrative Fees  
 720044 Workers Comp Reimb State  
 720045 Fines and Penalties  
 720046 Development Fees  
 720047 Officiating at Athletic Events  
 720048 Collection Agency Fees  
 720049 Grant Matching  
 720050 Loan Matching  
 720051 Perkins Collection Expense  
 720052 Loan Cancellation Expense  
 720053 Building Non Capital  
 720054 Digital Video Equipment Expensed  
 720055 Sponsorship Prizes  
 720100 Campus Custodial Services  
 721501 Mail  
 721502 Printing  
 721503 Telephone  
 721504 Recovered Cost  
 721505 Jack  
 721506 Interdepartmental Charges Clearing  
 721510 LIT Component Charges  
 721520 LSC Component Charges  
 721530 LSC PA Component Charges  
 722001 Publications  
 722002 Reproduction and Printing Svcs  
 722003 Binding Construction  
 722004 Audio Visual  
 723001 Consultant Services Other  
 723004 Educational Training Services  
 723005 Financial and Accounting Services  
 723006 Legal Services

723011 Investment Counseling Services  
 723012 Architectural Engineering Services  
 723013 Architectural Svcs Const  
 723014 Computer Programming Services  
 725001 Rental Furnish/Equip (copier overages gas cylinder rentals)  
 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~~ Comp Software Expensed (software maintenance)  
 726002 ~~R~~ Buildings Expensed  
 726003 ~~R~~ Computer Micro  
 726004 ~~R~~ Computer Mainframe  
 726005 ~~R~~ Roadway  
 726006 ~~R~~ Grounds and Land Exp  
 726007 ~~R~~ Motor Vehicles Expensed  
 726008 ~~R~~ Telecommunication  
 726009 ~~R~~ Telecomm Voice Expensed  
 726010 ~~R~~ Telecomm Voice Lin Exp  
 726011 ~~R~~ Telecomm Data Line Exp  
 726012 ~~R~~ Telecomm Video Expensed  
 726013 ~~R~~ Telecomm Video Lin Exp  
 726014 ~~R~~ Telecomm Data  
 726015 ~~R~~ Furniture and Equipment (copier maintenance)  
 726016 ~~R~~ Computer Software Mainframe  
 726017 ~~R~~ Computer Software Micro  
 726100 Campus Building Maintenance Service  
 728001 Postal Services  
 728002 Consumables (Office Supplies)  
 728004 Subscriptions Periodicals Info Svcs  
 728005 Fuel and Lubricants Other  
 728006 Chemicals and Gas Dued

Exp <000376(Mair9e7tMair96f .0243 0 TD <0003>Tj /TT2 1 Tf .2261 0 TD ( ((Offil))TJ 7 4.2T1 1 Tf 1.5298 0 TD 80003>Tj /T <00 1 Tf .2261 0 TD (Co7 0 TD [(Other)-15

728011 Plants

755006 Furnishings and EquipCapLease

760007	Financial Aid Internship	790003	Perkins Assign Expense
760401	Scholarship Expense	790004	Military Expense Before 72
760402	Exemption Expense	790005	Military Expense After 72
760403	Scholarship Books/Student Aid	790006	Teacher Expense Before 72
760406	LUTAP	790007	Teacher Expense After 72
760407	Staff Enrollment 4 Hours	790008	Death Expense
760408	Staff Enrollment	790009	Disability Expense
770909	Amortization Expense	790010	Bankruptcy Expense
771909	Bad Debt Expense	790011	Law Enforcement Expense
772909	Depreciation Exp Bldgs and Imp	790012	Other Adjust Expense
773909	Depreciation Exp Infrastructure	790013	Perkins Nurse Med Tech
774909	Depreciation Exp Other Than Bldg	790014	Expertise After July 92
775909	Depreciation Expense Vehicles	790015	Peace Corps Or Vista
776909	Depreciation Expense Equipment	790016	Headstart
777909	Depreciation Expense Library Books	790017	Volunteer Service
780001	Interest Bonds	790018	Child My and Early Intervent Svc
780002	Interest Other	790019	Close School
780003	Principal Bonds	790020	Transition Benefit Pay
780004	Principal Var Rate	790025	Alcohol
780005	Penalty Late Payment	790026	Participant Support Day Care
785100	Campus Custodial Services	790027	Participant Support Payment (stipend, study abroad, grant award)
785100	Campus Custodial Services	790028	Perkins Certain Teach
786100	Campus Maintenance Services	790030	Loan Expenditure Close
786100	Campus Maintenance Services	790099	Pay Clearing
790001	Food Purchases Local	799901	Indirect Cost
790002	Dues Fees Purchases		