



Expenditure Account Codes for use in purchasing goods and services

2/22/12

Services

73110	Express Mail Services
73120	Outbound Freight
73130	Messenger Services
73140	Metered Mail
73142	Drop Shipments
73144	Bulk Mail
73146	International Postal Svcs
73148	Other Mail
73150	Printing Services
73151	Binding Library Books
73152	Printing Royalties
73153	Embroidery/Screening
73160	Telecomm Svs DIT
73170	Telecomm Svcs Nonstate
73171	Mobile Phones
73172	Voice Mail Svces
73173	PBX Maintenance Svcs
73175	PBX Network Svcs
73176	Video Cable TV Svcs
73177	Long Distance Telephone
73179	Mobile Phones Cr
73180	Telecomm Svs State
73182	PBX Services Credit
73190	Inbound Freight
73210	Dues-Professional Organizations
73211	License Fees
73212	Dues-Community Organizations
73215	Speaker Fees
73220	Publications & Subscriptions
73225	Employee Tuition Reimbursement
73340	Health Prof Svcs
73360	X-Ray & Lab Svcs
73361	ICA Physiotherapy Svcs
73410	Auditing Services
73420	Fiscal Services
73421	Collection Services
73422	Credit Card Fees
73430	Attorney General Services
73440	Management Develop Services
73441	Academic Consulting
73442	Research Consulting
73443	Nonacademic Consulting

73444	Employee Training Consulting
73450	Personnel Management Services
73451	Employee Service Charges
73460	Public Info & Pub Relations Svcs
73461	ICA Guarantees
73462	Entry Fees
73470	Legal Services
73480	Media Services
73481	Classified Ads-Employment
73482	Classified Ads-Other
73483	ICA Advertising Radio and TV
73484	ICA Advertising Print
73485	ICA TV Broadcasts
73486	ICA Radio Broadcasts
73489	Classified Ads Emp. - Credit
73510	Custodial Maintenance
73511	Grounds Maintenance
73512	Custodial Maint Credit
73520	Electrical Repair & Maint
73525	Carpet Repair, Purchase & Install
73530	Equipment Repair & Maint
73540	Extermination
73550	Road Repair & Maint
73560	Mechanical Repair & Maint
73570	Building Repair & Maint
73590	Vehicle Repair & Maint
73610	Architectural & Engineering Svcs
73630	Temporary Personnel
73640	Catering Services
73641	Participant Services Excl from F&A
73642	Participant Services Incl in F&A
73650	Laundry & Dry Cleaning
73660	Manual Labor Service
73670	Production Services
73679	Athletic Officials
73680	Non-GMU Skilled Services
73681	GMU Photocopying
73683	State Subrecipient LT 25K
73684	Skilled Services-Special Projects
73685	Contracted Management
73686	Non-State Subrecipients GT 25K
73687	Moving Services
73688	Security Services
73689	Artists
73690	State Subrecip GT25K
73691	GMU Photocopying Cr
73692	Non-GMU Photocopying
73695	Seat Management Services
73697	Academic Testing
73698	Signage & Sign Services

73702	Research Subject Services
73710	Info Mgmt Prog (DIT)
73720	Info Mgmt Prog-Other
73730	Info Mgmt Prog-State
73740	Computer Repair And Maintenance
73750	Computer Software Maintenance
73760	Computer Oper Serv DIT
73770	Computer Oper Sv-Other
73780	Computer Oper Sv-State
73790	Computer Software License Costs
73810	Moving & Relocation
73811	Relocation-Common Carrier
73812	Relocation Vendor
73820	Travel-Personal Vehicle
73821	Candidate Personal Vehicle
73830	Airfare
73831	Vehicle Rental
73832	Candidate Public Carrier
73833	Team Vehicle Rental
73834	Fares-Train&Other Public Carriers
73840	Travel-State Vehicle
73841	Van Credits
73842	Recovery MP - Fleet
73844	Fleet Lease Fee - DGS
73850	Employee Lodging
73851	Candidate Lodging
73852	Parking,Fees and Tolls
73853	Team Lodging
73861	Global Study Tour Public Carrier
73862	Global Study Tour Foreign Conf
73864	Participant Travel Included in F&A
73865	Participant Travel Exclude from F&A
73866	Consultant/Non-Employee Lodging
73867	Airfare, Foreign – Partic Excl F&A
73868	Airfare, Foreign – Partic Incl F&A
73880	Subsistence-Business
73881	Candidate Meals
73883	Team Meals
73890	Domestic Conferences
73891	Foreign Conferences
73892	GMU-Sponsored Conferences
73893	Employee Training Travel
73894	Airfare, Foreign
73910	Non IT Emp Training Course Local
73911	IT Emp Training Course Local
73970	Late Payment-Contractual Services
78130	Honoraria
78131	Awards & Prizes

Supplies

74110	Employee Clothing
74120	Office Supplies
74125	Books/General Office Use
74130	Stationery/Forms
74140	Moving Boxes & Supplies
74210	Coal
74220	Natural Gas
74221	Propane Gas
74230	Gas-Vehicle/Equipment
74231	Propane - Equipment
74240	Fuel Oil
74320	Vehicle License Tags
74340	Merchandise-Resale
74410	Lab Supplies
74420	Medical Supplies
74510	Bldg Rep & Maint Materials
74520	Industrial Chemicals
74521	Custodial Materials
74522	Rented Custodial Supplies
74530	Elect Rep & Maint Materials
74540	Mech Rep & Maint Materials
74542	Equipment Repair & Maint Supplies
74550	Vehicle Repair & Maint Materials
74620	Food & Beverage Items
74630	Food Service Supplies
74640	Laundry & Linen Supplies
74641	Cleaning Supplies
74710	Grounds Maint Materials
74720	Architectural & Engineer Supplies
74730	Computer Operating Supplies
74740	Books/Education & Research Use
74741	Education/Research Supplies
74760	Law Enforcement Supplies
74770	Photo Supplies
74771	Radio Broadcast Supplies
74772	TV Broadcast Supplies
74773	Webstream Production Supplies
74774	Special Event Supplies
74780	Recreational Supplies
74781	Athletic Clothing
74782	Student Event Supplies
74784	Participant Supplies Excl from F&A
74785	Participant Supplies Include in F&A
74870	Furniture less than \$5,000
74871	Lab Equip less than \$5,000
74872	Tools & Equip less than \$5,000
74873	Mechanical Equip less than \$5,000
74874	Computer Sys & Components LT \$5,000
74875	Education Equip less than \$5,000

74876	Law Enforce Equip less than \$5,000
74877	Photo Equip less than \$5,000
74878	Recreation Equip less than \$5,000
74879	Radio Brdcast Equip/Supp LT \$5,000
74880	TV Brdcast Equip/Supplies LT \$5,000
74881	Webstreaming Equip/Supp LT \$5,000
74882	Medical Equipment less than \$5,000
74883	Electronic Equip LT \$5,000
74884	Other Equipment less than \$5,000
74970	Late Payment - Supplies
74990	Recovery Facilities Materials
75416	Allocated Facilities

Equipment

76210	Library Treatise & Monographs
76211	Library Serials & Continuations
76212	Library Standing Orders
76213	Library Serials/Microform
76214	Library Treatises & Mono/Microform
76216	Law Library Serial Continuations
76218	Library Audio-Visual
76219	Library Electronic Resources
76220	Library Educ & Teach Equip
76240	Library Reference Equip
76330	Voice/Data Trans Equip
76380	Voice/Data Trans Imprv
76540	Motor Vehicles
76550	Power Machinery & Tools
76551	Lawn Maintenance Equipment
76560	Watercraft & Related Equip
76610	Carpet, Drapes, & Accessories
76620	Office Furniture \$5,000 or greater
76640	Office Equipment \$5,000 or greater
76710	Household Equip
76720	Law Enforce Equip
76740	Non-Pwr Rep & Maint Equip
76750	Recreation Equipment
76820	Fixtures
76821	Building Improvements
76830	Mechanical Equipment
76850	Acquisition-Buildings
76870	PC Syst & Components \$5,000 or greater
76871	Third Party Equipment \$5,000 or greater
76872	Pass Through Equipment \$5,000 or greater
76873	Other Computer Equip \$5,000 or greater
76874	Network Servers \$5,000 or greater
76875	Network Components \$5,000 or greater
76876	Webstreaming Equipment \$5,000 or greater
76877	Lab Equip \$5,000 or greater
76878	Electronic Equip \$5,000 or greater

76879	Photographic Equip \$5,000 or greater
76880	Outdoor Facilities Equip \$5,000 or greater
76900	Equip \$2k-5k (grants pre 7-1-2010)
76930	Renovations
76999	Recovery - Equipment