

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
4990	243130	Abstract Fees	240000	Other Operating Expense Budget Pool
6540	250710	Academic Enhancement Scholarship	250710	Academic Enhancement Scholarship
1970	222010	Academic Services	222000	Academic Services Budget Pool
2560	201350	Accessories, Minor, Motor Vehicle	201000	Supplies Budget Pool
1910	221020	Accountant's/Accounting Fees	221000	Purchase Contractual Services
4990	243130	Accrediation Fees	240000	Other Operating Expense Budget Pool
2600	201110	Adding Machines	201000	Supplies Budget Pool
2600	201110	Address Lables (Computer Generated)	201000	Supplies Budget Pool
4820	246130	Administrative (Overhead) Cost	246130	Administrative (Overhead) Cost
3941	221141	Advance on Food Service Contract	221000	Purchase Contractual Services
3700	234410	Advertising	230000	Purchased Services Budget Pool
5213	203730	Agreements, Computer (PC) Software License	203000	Property, Plant and Equip Budg Pool
2300	201810	Agricultural Supplies for Instruction	201000	Supplies Budget Pool
3590	234110	Air Conditioner Installation	230000	Purchased Services Budget Pool
2990	201152	Air Conditioners <\$5000	201000	Supplies Budget Pool
5500	203551	Air Conditioners =>\$5000	203000	Property, Plant and Equip Budg Pool
3520	233110	Alterations (To Buildings)	230000	Purchased Services Budget Pool
3144	223320	Alumni House - Overnight Stay Non Employee	223000	General Travel Budget Pool
3990	221322	Analyzing Samples	221000	Purchase Contractual Services
3990	221322	Animal Care	221000	Purchase Contractual Services
2310	201710	Animal Care Supplies	201000	Supplies Budget Pool
3700	234410	Announcements	230000	Purchased Services Budget Pool
2600	201110	Answering Machines	201000	Supplies Budget Pool
4130	238210	Apartment Rental	230000	Purchased Services Budget Pool
6510	250010	Appropriated Grants	250010	Appropriated Grants
3940	221140	ARA Food Service	221000	Purchase Contractual Services
2990	201152	Artistic Creations & Objects <\$5000	201000	Supplies Budget Pool
5100	203410	Artistic Creations & Objects =>\$5000	203000	Property, Plant and Equip Budg Pool
3990	221322	Asbestos Removal	221000	Purchase Contractual Services
3990	221322	Asbestos Testing	221000	Purchase Contractual Services
2990	201152	Ashtrays	201000	Supplies Budget Pool
3980	221313	Athletic - Other Current Services	221000	Purchase Contractual Services
3984	221040	Athletic / Employee Physicals	221000	Purchase Contractual Services
2990	201152	Athletic Equipment <\$5000	201000	Supplies Budget Pool
3983	221316	Athletic Guarantees	221000	Purchase Contractual Services
3150	223230	Athletic Recruitment Travel	223000	General Travel Budget Pool
1911	221010	Attorney's Fees	221000	Purchase Contractual Services
5390	203550	Audiovisual Equip	203000	Property, Plant and Equip Budg Pool
2990	201152	Audiovisual Equipment <\$5000	201000	Supplies Budget Pool
1912	221021	Auditing Services	221000	Purchase Contractual Services
4130	238210	Auditorium Rental	230000	Purchased Services Budget Pool
3990	221322	Automatic Data Processing Services	221000	Purchase Contractual Services
4930	241410	Automobiles License Plates	240000	Other Operating Expense Budget Pool
1590	191410	Awards to Faculty or Staff - Taxable	191410	Awards to Faculty or Staff - Taxable
3990	221322	Awards to Student Organizations	221000	Purchase Contractual Services
6590	250720	Awards to Students	250720	Awards to Students
2993	201154	Awards, NonCash	201000	Supplies Budget Pool
3970	221312	Banking Services	221000	Purchase Contractual Services
2990	201152	Batteries	201000	Supplies Budget Pool
2920	201120	Batteries, Computer	201000	Supplies Budget Pool
2520	201320	Batteries, Motor Vehicle	201000	Supplies Budget Pool
2110	201210	Bedding	201000	Supplies Budget Pool
2410	201220	Bedding/Textile Supplies	201000	Supplies Budget Pool
3990	221322	Beverages for Entertainment	221000	Purchase Contractual Services
5690	204410	Bindings (Library & TLC Use Only)	204000	Library Books Budget Pool
2990	201152	Boats <\$5000	201000	Supplies Budget Pool
5490	203620	Boats =>\$5000	203000	Property, Plant and Equip Budg Pool
3990	221322	Boiler Inspection Services	221000	Purchase Contractual Services
4540	235410	Bonding	230000	Purchased Services Budget Pool
5601	204010	Books and Journals (Library & TLC Use Only)	204000	Library Books Budget Pool
2900	201150	Books and Journals, Department Use	201000	Supplies Budget Pool
2700	202010	Books for Resale	202000	Purchase for Resale Budget Pool
2600	201110	Bookshelves <\$5000	201000	Supplies Budget Pool
5100	203410	Bookshelves =>\$5000	203000	Property, Plant and Equip Budg Pool
4130	238210	Booth Rental	230000	Purchased Services Budget Pool
4990	243130	Broadcast Rights	240000	Other Operating Expense Budget Pool
3492	234350	Brochure Printing	230000	Purchased Services Budget Pool
2990	201152	Bumper Stickers - Promotional	201000	Supplies Budget Pool
3164	224030	C&G Part Subsistence	224000	C&G Participant Travel Pool
2330	201830	C&G Participant Supplies	201000	Supplies Budget Pool

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			Pools	Pool Title
3161	224020	C&G Participant Transport	224000	C&G Participant Travel Pool
3160	224010	C&G Participant Travel	224000	C&G Participant Travel Pool
2990	201152	Cable Connector	201000	Supplies Budget Pool
2600	201110	Calculators	201000	Supplies Budget Pool
2990	201152	Cap & Gowns Costs	201000	Supplies Budget Pool
2400	201230	Carpentry & Hardware Supplies	201000	Supplies Budget Pool
3590	234110	Carpet Installation	230000	Purchased Services Budget Pool
2990	201152	Carpet Only	201000	Supplies Budget Pool
4590	235320	Casualty Insurance	230000	Purchased Services Budget Pool
2300	201810	CD Player/Educational Use <\$5000	201000	Supplies Budget Pool
5300	203421	CD Player/Educational Use =>\$5000	203000	Property, Plant and Equip Budg Pool
3230	231310	Cellular Phone Services	230000	Purchased Services Budget Pool
2990	201152	Chain Saw <\$5000	201000	Supplies Budget Pool
5500	203551	Chain Saw =>\$5000	203000	Property, Plant and Equip Budg Pool
2300	201810	Chairs, Classroom <\$5000	201000	Supplies Budget Pool
5300	203421	Chairs, Classroom =>\$5000	203000	Property, Plant and Equip Budg Pool
2600	201110	Chairs, Office <\$5000	201000	Supplies Budget Pool
5100	203410	Chairs, Office =>\$5000	203000	Property, Plant and Equip Budg Pool
3993	221210	Charter Bus	221000	Purchase Contractual Services
3400	234310	Checks, Printed	230000	Purchased Services Budget Pool
3390	261610	Chemicals & Additives	260000	Utilities Budget Pool
2310	201710	Chemicals, Educational	201000	Supplies Budget Pool
2300	201810	Classroom Equipment <\$5000	201000	Supplies Budget Pool
5300	203421	Classroom Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2300	201810	Classroom Supplies and Materials	201000	Supplies Budget Pool
3990	221322	Cleaning Services	221000	Purchase Contractual Services
2110	201210	Cleaning Supplies and Materials	201000	Supplies Budget Pool
1990	221323	Clerical Contracted Services	221000	Purchase Contractual Services
2600	201110	Clerical Supplies & Materials	201000	Supplies Budget Pool
3990	221322	Clipping Services	221000	Purchase Contractual Services
2120	201510	Clothing	201000	Supplies Budget Pool
3350	261510	Coal	260000	Utilities Budget Pool
3940	221140	Coffee Service - Contracted	221000	Purchase Contractual Services
3990	221322	Coffee Service and Supplies	221000	Purchase Contractual Services
5206	203520	Computer (PC or MAC) and Printers =>\$5000	203000	Property, Plant and Equip Budg Pool
2920	201120	Computer Diskette or CD	201000	Supplies Budget Pool
2922	203270	Computer Equipment <\$5000 (i.e. monitor, keyboard)	203000	Property, Plant and Equip Budg Pool
5202	203470	Computer Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2600	201110	Computer Generated Lables	201000	Supplies Budget Pool
2600	201110	Computer Generated Reports	201000	Supplies Budget Pool
2922	203270	Computer Memory Chips <\$5000	203000	Property, Plant and Equip Budg Pool
5202	203470	Computer Memory Chips =>\$5000	203000	Property, Plant and Equip Budg Pool
2920	201120	Computer Paper	201000	Supplies Budget Pool
2600	201110	Computer Printouts	201000	Supplies Budget Pool
2920	201120	Computer Processing Supplies & Materials	201000	Supplies Budget Pool
3990	221322	Computer Services	221000	Purchase Contractual Services
5213	203730	Computer Software License Agreements	203000	Property, Plant and Equip Budg Pool
5213	203730	Computer Software Upgrade	203000	Property, Plant and Equip Budg Pool
5213	203730	Computer Software Usage Rights	203000	Property, Plant and Equip Budg Pool
5211	203710	Computer Software, Other	203000	Property, Plant and Equip Budg Pool
5213	203730	Computer Software, PC	203000	Property, Plant and Equip Budg Pool
3260	232010	Computer/Data Process Service	230000	Purchased Services Budget Pool
5208	203540	Computers (Mainframe)=>\$5000	203000	Property, Plant and Equip Budg Pool
5207	203530	Computers, Servers =>\$5000	203000	Property, Plant and Equip Budg Pool
2420	201240	Concrete	201000	Supplies Budget Pool
3990	221322	Condiments for Entertainment	221000	Purchase Contractual Services
3992	221319	Conference - In House Hosting	221000	Purchase Contractual Services
2990	201152	Conference Room Furniture <\$5000	201000	Supplies Budget Pool
5100	203410	Conference Room Furniture =>\$5000	203000	Property, Plant and Equip Budg Pool
4130	238210	Conference Room Rental	230000	Purchased Services Budget Pool
2990	201152	Construction Equipment <\$5000	201000	Supplies Budget Pool
5500	203551	Construction Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
1921	221050	Consultant Fees - MIS/DP	221000	Purchase Contractual Services
1920	221130	Consulting Fees - Administrative	221000	Purchase Contractual Services
1925	221132	Consulting Fees - Advertising	221000	Purchase Contractual Services
1923	222110	Consulting Fees - Educational	222110	Consulting Fees - Educational
1922	221120	Consulting Fees - Engineering	221000	Purchase Contractual Services
1924	221131	Consulting Fees - Web Page Design	221000	Purchase Contractual Services
1994	221222	Contract Booking Agent	221000	Purchase Contractual Services
1995	221223	Contracted Officials	221000	Purchase Contractual Services

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1996	221224	Contracted Scorer	221000	Purchase Contractual Services
1992	221221	Contracted Security	221000	Purchase Contractual Services
1997	221225	Contracted Timer	221000	Purchase Contractual Services
3990	221322	Contributions	221000	Purchase Contractual Services
4990	243130	Controlled Substance Registration Fee	240000	Other Operating Expense Budget Pool
4130	238210	Convention Hall Rental	230000	Purchased Services Budget Pool
2600	201110	Copiers <\$5000	201000	Supplies Budget Pool
5110	203420	Copiers =>\$5000	203000	Property, Plant and Equip Budg Pool
4990	243130	Copyright Charges	240000	Other Operating Expense Budget Pool
1970	222010	Counseling - Academic	222000	Academic Services Budget Pool
1990	221323	Counseling - Career	221000	Purchase Contractual Services
3220	234210	Courier Services	230000	Purchased Services Budget Pool
1990	221323	Court Recording Services	221000	Purchase Contractual Services
3990	221322	CPR Training - Employees	221000	Purchase Contractual Services
3990	221322	CPR Training - Non Employees	221000	Purchase Contractual Services
3970	221312	Credit Card Charges	221000	Purchase Contractual Services
3990	221322	Credit Services	221000	Purchase Contractual Services
2120	201510	Curtains (Residence Halls)	201000	Supplies Budget Pool
2990	201152	Curtains, Office <\$5000	201000	Supplies Budget Pool
5100	203410	Curtains, Office =>\$5000	203000	Property, Plant and Equip Budg Pool
2110	201210	Custodial Supplies and Materials	201000	Supplies Budget Pool
3800	232020	Data Processing	230000	Purchased Services Budget Pool
5202	203470	Data Processing Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2920	201120	Data Processing Supplies	201000	Supplies Budget Pool
3260	232010	Data Transmission Charges	230000	Purchased Services Budget Pool
3293	231710	Data Wiring Service Charge	230000	Purchased Services Budget Pool
2300	201810	Desks, Classroom <\$5000	201000	Supplies Budget Pool
5300	203421	Desks, Classroom =>\$5000	203000	Property, Plant and Equip Budg Pool
2600	201110	Desks, Office <\$5000	201000	Supplies Budget Pool
5110	203420	Desks, Office =>\$5000	203000	Property, Plant and Equip Budg Pool
2520	201320	Diesel Fuel - Motor Vehicles	201000	Supplies Budget Pool
2922	203270	Disk Drives	203000	Property, Plant and Equip Budg Pool
4390	239720	Duplicating Equipment Rental	230000	Purchased Services Budget Pool
2600	201110	Duplicating Machines <\$5000	201000	Supplies Budget Pool
3400	234310	Duplication Services	230000	Purchased Services Budget Pool
2600	201110	Duplication Supplies & Materials (e.g. Toner)	201000	Supplies Budget Pool
2990	201152	Easels	201000	Supplies Budget Pool
6590	250720	Educational Awards	250720	Educational Awards
5300	203421	Educational Equip	203000	Property, Plant and Equip Budg Pool
5390	203550	Educational Equipment - Audiovisual =>\$5000	203000	Property, Plant and Equip Budg Pool
2310	201710	Educational Equipment - Scientific <\$5000	201000	Supplies Budget Pool
5310	203430	Educational Equipment - Scientific =>\$5000	203000	Property, Plant and Equip Budg Pool
2300	201810	Educational Equipment <\$5000	201000	Supplies Budget Pool
5300	203421	Educational Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2300	201810	Educational Supplies	201000	Supplies Budget Pool
2320	201820	Educational Supplies - Program	201000	Supplies Budget Pool
2310	201710	Educational Supplies - Scientific	201000	Supplies Budget Pool
2490	201250	Electrical Supplies & Materials <\$5000	201000	Supplies Budget Pool
3310	261010	Electricity	260000	Utilities Budget Pool
2490	201250	Electronic Supplies	201000	Supplies Budget Pool
3231	231410	E-Mail and Calendar Service	230000	Purchased Services Budget Pool
3119	234510	Employee - In State Registration	230000	Purchased Services Budget Pool
3136	223190	Employee - Out of Country - Misc	223000	General Travel Budget Pool
3139	234530	Employee - Out of Country - Registr	230000	Purchased Services Budget Pool
3129	234520	Employee - Out of State Registratr	230000	Purchased Services Budget Pool
3111	223010	Employee In State Air Travel	223000	General Travel Budget Pool
3112	223040	Employee In State Ground Travel	223000	General Travel Budget Pool
3114	223110	Employee In State Lodging	223000	General Travel Budget Pool
3115	223140	Employee In State Meals	223000	General Travel Budget Pool
3116	223170	Employee In State Miscellaneous	223000	General Travel Budget Pool
3113	223070	Employee In State Transp Other	223000	General Travel Budget Pool
1940	221190	Employee on Loan Payment	221000	Purchase Contractual Services
3131	223030	Employee Out of Country Air Travel	223000	General Travel Budget Pool
3132	223060	Employee Out of Country Ground	223000	General Travel Budget Pool
3134	223130	Employee Out of Country Lodging	223000	General Travel Budget Pool
3135	223160	Employee Out of Country Meals	223000	General Travel Budget Pool
3133	223090	Employee Out of Country Trans Other	223000	General Travel Budget Pool
3121	223020	Employee Out of State Air Travel	223000	General Travel Budget Pool
3122	223050	Employee Out of State Ground Travel	223000	General Travel Budget Pool
3124	223120	Employee Out of State Lodging	223000	General Travel Budget Pool

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			Pools	Pool Title
3125	223150	Employee Out of State Meals	223000	General Travel Budget Pool
3126	223180	Employee Out of State Miscellaneous	223000	General Travel Budget Pool
3123	223080	Employee Out of State Transp Other	223000	General Travel Budget Pool
3921	234710	Employee Tuition Expense	230000	Purchased Services Budget Pool
4991	243140	Entry Fees	240000	Other Operating Expense Budget Pool
2600	201110	Envelopes, Plain	201000	Supplies Budget Pool
3400	234310	Envelopes, Printed	230000	Purchased Services Budget Pool
2600	201110	Equipment, Minor (e.g. Staplers) <\$5000	201000	Supplies Budget Pool
2923	203280	Ethernet Cards (New) <\$5000	203000	Property, Plant and Equip Budg Pool
1960	241310	Expert Witness Fees	240000	Other Operating Expense Budget Pool
4590	235320	Extended Coverage Insurance	230000	Purchased Services Budget Pool
3290	231110	Fax Charges	230000	Purchased Services Budget Pool
2310	201710	Feed, Animal	201000	Supplies Budget Pool
6590	250720	Fellowships	250720	Fellowships
2490	201250	Fertilizer for Grounds	201000	Supplies Budget Pool
2600	201110	File Cabinets <\$5000	201000	Supplies Budget Pool
5110	203420	File Cabinets =>\$5000	203000	Property, Plant and Equip Budg Pool
3985	221317	Film Developing	221000	Purchase Contractual Services
3985	221317	Film Processing	221000	Purchase Contractual Services
4990	243130	Film Rental	240000	Other Operating Expense Budget Pool
5690	204410	Films (Library & TLC Use Only)	204000	Library Books Budget Pool
2300	201810	Films, Educational	201000	Supplies Budget Pool
2990	201152	Films, Non-Educational	201000	Supplies Budget Pool
1910	221020	Financial and Accounting Services	221000	Purchase Contractual Services
6590	250720	Financial Awards, Student	250720	Financial Awards, Student
3590	234110	Fire Extinguisher Refills	230000	Purchased Services Budget Pool
2910	201140	Fire Fighting Equipment <\$5000	201000	Supplies Budget Pool
5500	203551	Fire Fighting Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
4590	235320	Fire Insurance	230000	Purchased Services Budget Pool
4810	246130	Fiscal Agent Fee - C&G Only	246130	Fiscal Agent Fee - C&G Only
1910	221020	Fiscal Agent Fees	221000	Purchase Contractual Services
3990	221322	Floral Arrangements (Florist Services & Flowers-Bereavement)	221000	Purchase Contractual Services
2530	201330	Fluids, Motor Vehicles	201000	Supplies Budget Pool
2600	201110	Folders, File	201000	Supplies Budget Pool
3990	221322	Food for Entertainment	221000	Purchase Contractual Services
2700	202010	Food for Resale	202000	Purchase for Resale Budget Pool
2200	201410	Food Products	201000	Supplies Budget Pool
2200	201410	Food Products, Child Care Center	201000	Supplies Budget Pool
3990	221322	Food Products, Entertainment	221000	Purchase Contractual Services
2200	201410	Food Products, Infirmary	201000	Supplies Budget Pool
3940	221140	Food Service Contract	221000	Purchase Contractual Services
2990	201152	Forklifts <\$5000	201000	Supplies Budget Pool
5500	203551	Forklifts =>\$5000	203000	Property, Plant and Equip Budg Pool
2600	201110	Forms, Office	201000	Supplies Budget Pool
3600	234211	Freight or Express Delivery	230000	Purchased Services Budget Pool
3340	261310	Fuel Oil	260000	Utilities Budget Pool
3342	261320	Fuel Oil-No. 2	260000	Utilities Budget Pool
3346	261330	Fuel Oil-No. 6	260000	Utilities Budget Pool
2520	201320	Fuels/Diesel, Motor Vehicles	201000	Supplies Budget Pool
2510	201310	Fuels/Gas, Motor Vehicle	201000	Supplies Budget Pool
5500	203551	Furnaces =>\$5000	203000	Property, Plant and Equip Budg Pool
2300	201810	Furnishings, Classroom <\$5000	201000	Supplies Budget Pool
2600	201110	Furnishings, Office <\$5000	201000	Supplies Budget Pool
2300	201810	Furniture, Classroom <\$5000	201000	Supplies Budget Pool
5300	203421	Furniture, Classroom =>\$5000	203000	Property, Plant and Equip Budg Pool
2600	201110	Furniture, Office <\$5000	201000	Supplies Budget Pool
3950	221160	Garbage, Waste & Recycling Removal	221000	Purchase Contractual Services
3320	261110	Gas, Natural	260000	Utilities Budget Pool
3320	261110	Gas, Propane	260000	Utilities Budget Pool
2900	201150	General Admin Supply	201000	Supplies Budget Pool
3990	221322	Gift Certificates	221000	Purchase Contractual Services
3990	221322	Gifts	221000	Purchase Contractual Services
5490	203620	Golf Carts =>\$5000	203000	Property, Plant and Equip Budg Pool
6575	250510	Graduate Assistant Tuition Awards	250510	Graduate Assistant Tuition Awards
6520	250110	Grants, Minority Presence	250110	Grants, Minority Presence
2490	201250	Grass Seed	201000	Supplies Budget Pool
2420	201240	Gravel	201000	Supplies Budget Pool
5500	203551	Grounds Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2490	201250	Grounds Supplies & Materials <\$5000	201000	Supplies Budget Pool
2922	203270	Hard Drives \$1500 - \$4999.99	203000	Property, Plant and Equip Budg Pool

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			Pools	Pool Title
5202	203470	Hard Drives =>\$5000	203000	Property, Plant and Equip Budg Pool
3990	221322	Health Center Fees	221000	Purchase Contractual Services
1950	221200	Honorariums	221000	Purchase Contractual Services
2120	201510	Household - Clothing	201000	Supplies Budget Pool
2110	201210	Household - Janatorial Supplies	201000	Supplies Budget Pool
3955	233010	Housekeeping Services	230000	Purchased Services Budget Pool
1998	221226	Human Services	221000	Purchase Contractual Services
6580	250610	Incentive Scholarships	250610	Incentive Scholarships
6585	250620	Incentive School - Native American	250620	Incentive School - Native American
4800	246110	Indirect (Overhead) Costs	246110	Indirect (Overhead) Costs
2200	201410	Infirmiry Food Products	201000	Supplies Budget Pool
2992	201610	Infirmiry Supplies	201000	Supplies Budget Pool
3990	221322	Information Services	221000	Purchase Contractual Services
3992	221319	In-House Conference Host	221000	Purchase Contractual Services
2600	201110	Ink	201000	Supplies Budget Pool
4920	243020	Institutional Dues and Memberships	240000	Other Operating Expense Budget Pool
1970	222010	Instructional Contracted Services	222000	Academic Services Budget Pool
2300	201810	Instructional Supplies	201000	Supplies Budget Pool
2320	201820	Instructional Supplies - Program	201000	Supplies Budget Pool
2310	201710	Instructional Supplies - Scientific	201000	Supplies Budget Pool
4520	235210	Insurance - Liability	230000	Purchased Services Budget Pool
4530	235110	Insurance - Motor Vehicle	230000	Purchased Services Budget Pool
4590	235320	Insurance - Other	230000	Purchased Services Budget Pool
4510	235010	Insurance - Property	230000	Purchased Services Budget Pool
4500	235310	Insurance and Bonding	230000	Purchased Services Budget Pool
3292	231610	Internet Service Provider Charge	230000	Purchased Services Budget Pool
3991	221318	Interpreter Services	221000	Purchase Contractual Services
1990	221323	Janitorial Services (Contracted)	221000	Purchase Contractual Services
2110	201210	Janitorial Supplies and Materials	201000	Supplies Budget Pool
2990	201152	Journals and Books	201000	Supplies Budget Pool
5610	204110	Journals and Books (Library & TLC Only)	204000	Library Books Budget Pool
2990	201152	Keyboard, Musical <\$5000	201000	Supplies Budget Pool
3590	234110	Keys Duplicated	230000	Purchased Services Budget Pool
5310	203430	Laboratory Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2310	201710	Laboratory Supplies and Materials <\$5000	201000	Supplies Budget Pool
3990	221322	Laminating Services	221000	Purchase Contractual Services
2925	203310	LAN Equip Purchases	203000	Property, Plant and Equip Budg Pool
5205	203510	LAN Equip Purchases - Capital	203000	Property, Plant and Equip Budg Pool
3803	221080	LAN Support Services	221000	Purchase Contractual Services
1990	221323	Landscape Design	221000	Purchase Contractual Services
2300	201810	Laser Toner Recharge (Educational Environment)	201000	Supplies Budget Pool
2920	201120	Laser Toner Recharge (Office Environment)	201000	Supplies Budget Pool
3990	221322	Late Charges	221000	Purchase Contractual Services
3995	221150	Laundry Service Agreement	221000	Purchase Contractual Services
3965	221180	Lawn & Grounds Services	221000	Purchase Contractual Services
2990	201152	Lawnmowers <\$5000	201000	Supplies Budget Pool
5500	203551	Lawnmowers =>\$5000	203000	Property, Plant and Equip Budg Pool
5601	204010	Learning Resource Collections (Library & TLC Use Only)	204000	Library Books Budget Pool
1990	221323	Lecturer	221000	Purchase Contractual Services
3700	234410	Legal Advertisements	230000	Purchased Services Budget Pool
1910	221020	Legal Fees	221000	Purchase Contractual Services
3700	234410	Legal Notices	230000	Purchased Services Budget Pool
1911	221010	Legal Services	221000	Purchase Contractual Services
4940	241010	Legal Settlements	240000	Other Operating Expense Budget Pool
3400	234310	Letterhead, Printed	230000	Purchased Services Budget Pool
5601	204010	Library - Art & Artifact	204000	Library Books Budget Pool
5610	204110	Library - Books	204000	Library Books Budget Pool
5690	204410	Library - Other	204000	Library Books Budget Pool
5650	204310	Library - Services & Subscriptions	204000	Library Books Budget Pool
5620	204210	Library - Software	204000	Library Books Budget Pool
5690	204410	Library Bindings (Library & TLC Use Only)	204000	Library Books Budget Pool
5610	204110	Library Books and Journals (Library & TLC Only)	204000	Library Books Budget Pool
3400	234310	Library Microprints	230000	Purchased Services Budget Pool
3400	234310	Library Photocopies	230000	Purchased Services Budget Pool
2300	201810	Library Specialized Furnishings <\$5000	201000	Supplies Budget Pool
5300	203421	Library Specialized Furnishings =>\$5000	203000	Property, Plant and Equip Budg Pool
2920	201120	License Agreements, Computer Software <\$1500	201000	Supplies Budget Pool
5213	203730	License Agreements, Computer Software =>\$1500	203000	Property, Plant and Equip Budg Pool
4930	241410	License, Motor Vehicle	240000	Other Operating Expense Budget Pool
4930	241410	Licenses and Permit Costs	240000	Other Operating Expense Budget Pool

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
2990	201152	Lobby Furniture <\$5000	201000	Supplies Budget Pool
5100	203410	Lobby Furniture =>\$5000	203000	Property, Plant and Equip Budg Pool
2530	201330	Lubricants, Motor Vehicles	201000	Supplies Budget Pool
5650	204310	Magazines (Library & TLC Only)	204000	Library Books Budget Pool
4910	243010	Magazines, Departmental Subscriptions	240000	Other Operating Expense Budget Pool
2600	201110	Mailing Labels (Computer Generated)	201000	Supplies Budget Pool
3220	234210	Mailing Services	230000	Purchased Services Budget Pool
2928	203340	Mainframe Purchases	203000	Property, Plant and Equip Budg Pool
5208	203540	Mainframe Purchases - Capital	203000	Property, Plant and Equip Budg Pool
5215	203750	Mainframe Software	203000	Property, Plant and Equip Budg Pool
3806	221110	Mainframe Support Services	221000	Purchase Contractual Services
4490	236020	Maint. Contr. - Equipment	230000	Purchased Services Budget Pool
4425	236610	Maint. Contr. - LAN Equipment	230000	Purchased Services Budget Pool
4431	237110	Maint. Contr. - Mainframe Computer	230000	Purchased Services Budget Pool
4432	237210	Maint. Contr. - Mainframe Software	230000	Purchased Services Budget Pool
4422	236310	Maint. Contr. - Non WAN DP Equip	230000	Purchased Services Budget Pool
4430	236110	Maint. Contr. - Other Software	230000	Purchased Services Budget Pool
4426	236710	Maint. Contr. - PC & Printers	230000	Purchased Services Budget Pool
4427	236810	Maint. Contr. - PC Software	230000	Purchased Services Budget Pool
4410	236010	Maint. Contr. - Scientific	230000	Purchased Services Budget Pool
4428	236910	Maint. Contr. - Server Software	230000	Purchased Services Budget Pool
4429	237010	Maint. Contr. - Servers	230000	Purchased Services Budget Pool
4424	236510	Maint. Contr. - Video Trans Equip	230000	Purchased Services Budget Pool
4423	236410	Maint. Contr. - WAN Equip	230000	Purchased Services Budget Pool
4421	236210	Maint. Contr. - WAN Software	230000	Purchased Services Budget Pool
3520	233110	Maintenance & Repairs (Not Contracts) - Buildings	230000	Purchased Services Budget Pool
3550	233410	Maintenance & Repairs (Not Contracts) - Computer Equipment	230000	Purchased Services Budget Pool
3540	233310	Maintenance & Repairs (Not Contracts) - Motor Vehicle	230000	Purchased Services Budget Pool
3590	234110	Maintenance & Repairs (Not Contracts) - Other	230000	Purchased Services Budget Pool
3530	233210	Maintenance & Repairs (Not Contracts) - Other Structures	230000	Purchased Services Budget Pool
3510	233510	Maintenance & Repairs (Not Contracts) - Scientific	230000	Purchased Services Budget Pool
2410	201220	Maintenance Supplies - Bedding/Textile <\$5000	201000	Supplies Budget Pool
2400	201230	Maintenance Supplies - Carpentry & Hardware <\$5000	201000	Supplies Budget Pool
2490	201250	Maintenance Supplies - Other Facility <\$5000	201000	Supplies Budget Pool
2420	201240	Maintenance Supplies - Sand/Gravel/Concrete <\$5000	201000	Supplies Budget Pool
3261	232030	Managed LAN Service Charge	230000	Purchased Services Budget Pool
2300	201810	Manuals (Educational)	201000	Supplies Budget Pool
5690	204410	Manuals (Library & TLC Use Only)	204000	Library Books Budget Pool
2600	201110	Manuals (Office)	201000	Supplies Budget Pool
2490	201250	Manuals, Repair	201000	Supplies Budget Pool
5690	204410	Manuscripts (Library & TLC Use Only)	204000	Library Books Budget Pool
5690	204410	Maps (Library & TLC Use Only)	204000	Library Books Budget Pool
2990	201152	Maps, Departmental	201000	Supplies Budget Pool
2300	201810	Maps, Instructional Use	201000	Supplies Budget Pool
2490	201250	Mechanical Supplies & Materials	201000	Supplies Budget Pool
1930	221030	Medical Fees	221000	Purchase Contractual Services
2992	201610	Medical Supplies	201000	Supplies Budget Pool
4920	243020	Memberships Dues and Fees, Institutional	240000	Other Operating Expense Budget Pool
2922	203270	Memory Chips <\$5000	203000	Property, Plant and Equip Budg Pool
3990	221322	Microfiche Services	221000	Purchase Contractual Services
2990	201152	Microfilm	201000	Supplies Budget Pool
3990	221322	Microfilm Services	221000	Purchase Contractual Services
5690	204410	Microfilms (Library & TLC Use Only)	204000	Library Books Budget Pool
3112	223040	Mileage Allowances - In State	223000	General Travel Budget Pool
3132	223060	Mileage Allowances - Out of Country	223000	General Travel Budget Pool
3122	223050	Mileage Allowances - Out of State	223000	General Travel Budget Pool
2990	201152	Mini Blinds <\$5000	201000	Supplies Budget Pool
5100	203410	Mini Blinds =>\$5000	203000	Property, Plant and Equip Budg Pool
2560	201350	Minor Accessories, Motor Vehicle	201000	Supplies Budget Pool
6520	250110	Minority Presence Grant	250110	Minority Presence Grant
4130	238210	Mobile Trailer Rental	230000	Purchased Services Budget Pool
2990	201152	Motor Boats <\$5000	201000	Supplies Budget Pool
5490	203620	Motor Boats =>\$5000	203000	Property, Plant and Equip Budg Pool
3112	223040	Motor Fleet Charges - In State (Daily Use Only)	223000	General Travel Budget Pool
3122	223050	Motor Fleet Charges - Out of State (Daily Use Only)	223000	General Travel Budget Pool
4310	238310	Motor Fleet Rental (Not Associated with 223XXX Travel)	230000	Purchased Services Budget Pool
4310	238310	Motor Fleet Rental Charges (Used For Extended Period of Time)	230000	Purchased Services Budget Pool
2990	201152	Motor Scooters <\$5000	201000	Supplies Budget Pool
5490	203620	Motor Scooters =>\$5000	203000	Property, Plant and Equip Budg Pool
5490	203620	Motor Vehicle - Other Purchase	203000	Property, Plant and Equip Budg Pool

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
5400	203610	Motor Vehicle Purchase	203000	Property, Plant and Equip Budg Pool
2520	201320	Motor Vehicle Supplies - Diesel	201000	Supplies Budget Pool
2510	201310	Motor Vehicle Supplies - Gas	201000	Supplies Budget Pool
2530	201330	Motor Vehicle Supplies - Oil/Fluids	201000	Supplies Budget Pool
2560	201350	Motor Vehicle Supplies - Other	201000	Supplies Budget Pool
2550	201351	Motor Vehicle Supplies - Replacement Parts	201000	Supplies Budget Pool
2540	201340	Motor Vehicle Supplies - Tires	201000	Supplies Budget Pool
2500	201350	Motor Vehicle Supply	201000	Supplies Budget Pool
2990	201152	Motorcycles <\$5000	201000	Supplies Budget Pool
5490	203620	Motorcycles =>\$5000	203000	Property, Plant and Equip Budg Pool
5490	203620	Motorized Campers =>\$5000	203000	Property, Plant and Equip Budg Pool
2920	201120	Mouse (Computer)	201000	Supplies Budget Pool
3930	243120	Moving Expense - Office Includes Moving File Cabinets, etc.	240000	Other Operating Expense Budget Pool
2550	201351	Mower Blades	201000	Supplies Budget Pool
2990	201152	Mowers <\$5000	201000	Supplies Budget Pool
5500	203551	Mowers =>\$5000	203000	Property, Plant and Equip Budg Pool
2490	201250	Mulch	201000	Supplies Budget Pool
2300	201810	Musical Recordings, Departmental	201000	Supplies Budget Pool
5690	204410	Musical Recordings, Library	204000	Library Books Budget Pool
2300	201810	Musical Score, Departmental	201000	Supplies Budget Pool
5690	204410	Musical Score, Library	204000	Library Books Budget Pool
3320	261110	Natural/Propane Gas	260000	Utilities Budget Pool
2925	203310	Network Cards, LAN <\$5000	203000	Property, Plant and Equip Budg Pool
5205	203510	Network Cards, LAN =>\$5000	203000	Property, Plant and Equip Budg Pool
2923	203280	Network Cards, WAN <\$5000	203000	Property, Plant and Equip Budg Pool
5206	203520	Network Cards, WAN =>\$5000	203000	Property, Plant and Equip Budg Pool
5203	203480	Network Connector WAN =>\$5000	203000	Property, Plant and Equip Budg Pool
2925	203310	Network Connector, LAN <\$5000	203000	Property, Plant and Equip Budg Pool
5205	203510	Network Connector, LAN =>\$5000	203000	Property, Plant and Equip Budg Pool
2923	203280	Network Connector, WAN <\$5000	203000	Property, Plant and Equip Budg Pool
5690	204410	Newspaper (Library & TLC Use Only)	204000	Library Books Budget Pool
2990	201152	Newspaper Single Copy	201000	Supplies Budget Pool
4910	243010	Newspaper Subscriptions	240000	Other Operating Expense Budget Pool
2922	203270	Non - WAN DP Equipment	203000	Property, Plant and Equip Budg Pool
5202	203470	Non - WAN DP Equipment - Capital	203000	Property, Plant and Equip Budg Pool
3144	223320	Non Employee Subsistence	223000	General Travel Budget Pool
4910	243010	Non Library Subscriptions	240000	Other Operating Expense Budget Pool
2993	201154	NonCash Service Awards	201000	Supplies Budget Pool
3141	223220	Non-Employee Transport	223000	General Travel Budget Pool
3140	223210	Non-Employee Travel	223000	General Travel Budget Pool
5211	203710	Non-WAN Comp Softwre	203000	Property, Plant and Equip Budg Pool
6530	250310	Nursing Emergency Financial Assist	250310	Nursing Emergency Financial Assist
3997	221321	Occupancy Expense	221000	Purchase Contractual Services
5110	203420	Office Equipment	203000	Property, Plant and Equip Budg Pool
2600	201110	Office Equipment <\$5000	201000	Supplies Budget Pool
5110	203420	Office Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
5100	203410	Office Furniture	203000	Property, Plant and Equip Budg Pool
2600	201110	Office Furniture, Furnishings <\$5000	201000	Supplies Budget Pool
5100	203410	Office Furniture, Furnishings =>\$5000	203000	Property, Plant and Equip Budg Pool
3930	243120	Office Moving Expense	240000	Other Operating Expense Budget Pool
4120	238120	Office Rental	230000	Purchased Services Budget Pool
2600	201110	Office Supplies	201000	Supplies Budget Pool
2530	201330	Oils, Motor Vehicle	201000	Supplies Budget Pool
3982	221315	On-Campus Recruitment Entertainment	221000	Purchase Contractual Services
5510	203440	Other - Athletic	203000	Property, Plant and Equip Budg Pool
5530	203460	Other - Security	203000	Property, Plant and Equip Budg Pool
4990	243130	Other Administrative Expense	240000	Other Operating Expense Budget Pool
6990	249310	Other Aids and Grants	249310	Other Aids and Grants
1990	221323	Other Contracted Services	221000	Purchase Contractual Services
3990	221322	Other Current Services	221000	Purchase Contractual Services
3990	221322	Other Current Services	221000	Purchase Contractual Services
6590	250720	Other Educational Award	250720	Other Educational Award
6591	250730	Other Educational Award - Reimburse	250730	Other Educational Award - Reimburse
2390	201840	Other Educational Supplies	201000	Supplies Budget Pool
5500	203551	Other Equipment	203000	Property, Plant and Equip Budg Pool
2990	201152	Other Equipment <\$5000	201000	Supplies Budget Pool
2490	201250	Other Facility Supplies	201000	Supplies Budget Pool
4890	246140	Other Indirect (Overhead) Cost	246140	Other Indirect (Overhead) Cost
1921	221050	Other Information Technology Serv	221000	Purchase Contractual Services
1590	191410	Other Personnel - Taxable	191410	Other Personnel - Taxable

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
3490	234330	Other Printing	230000	Purchased Services Budget Pool
2990	201152	Other Supplies	201000	Supplies Budget Pool
2990	201152	Other Supplies	201000	Supplies Budget Pool
3910	221310	Overage & Shortage	221000	Purchase Contractual Services
3520	233110	Overhauling (Of Assets - Buildings)	230000	Purchased Services Budget Pool
3550	233410	Overhauling (Of Assets - Computer Equipment)	230000	Purchased Services Budget Pool
3540	233310	Overhauling (Of Assets - Motor Vehicle)	230000	Purchased Services Budget Pool
3530	233210	Overhauling (Of Assets - Other Structures)	230000	Purchased Services Budget Pool
3590	234110	Overhauling (Of Assets - Other)	230000	Purchased Services Budget Pool
3510	233510	Overhauling (Of Assets - Scientific)	230000	Purchased Services Budget Pool
2990	201152	Pager	201000	Supplies Budget Pool
3235	231055	Pager Rental/Service	230000	Purchased Services Budget Pool
2600	201110	Paper	201000	Supplies Budget Pool
2110	201210	Paper Towels	201000	Supplies Budget Pool
4990	243130	Parking Fees - Not Associated With 223XXX Travel	240000	Other Operating Expense Budget Pool
4990	243130	Parking Permits	240000	Other Operating Expense Budget Pool
4990	243130	Parking Tickets	240000	Other Operating Expense Budget Pool
1990	221323	Participant Survey	221000	Purchase Contractual Services
2990	201152	Partitions, Movable <\$5000	201000	Supplies Budget Pool
5100	203410	Partitions, Movable =>\$5000	203000	Property, Plant and Equip Budg Pool
2926	203320	PC & Printer Purchases	203000	Property, Plant and Equip Budg Pool
5206	203520	PC & Printer Purchases - Capital	203000	Property, Plant and Equip Budg Pool
3804	221090	PC & Printer Support Services	221000	Purchase Contractual Services
5213	203730	PC Software Purchase	203000	Property, Plant and Equip Budg Pool
2600	201110	Pencils	201000	Supplies Budget Pool
4910	243010	Periodicals and Subscriptions	240000	Other Operating Expense Budget Pool
3960	221170	Pest Control	221000	Purchase Contractual Services
3294	231820	Phone Wiring Service Chg	230000	Purchased Services Budget Pool
2990	201152	Phonenet Adaptor	201000	Supplies Budget Pool
3400	234310	Photocopies	230000	Purchased Services Budget Pool
4330	238510	Photocopying Equipment Rental	230000	Purchased Services Budget Pool
3985	221317	Photograph Reproduction	221000	Purchase Contractual Services
3985	221317	Photographic Services	221000	Purchase Contractual Services
2930	201130	Photographic Supplies	201000	Supplies Budget Pool
5690	204410	Photographs, Library	204000	Library Books Budget Pool
3965	221180	Plant Maintenance - If UNCG Owns Plants	221000	Purchase Contractual Services
3965	221180	Plant Maintenance - If Vendor Owns Plants	221000	Purchase Contractual Services
2490	201250	Plants	201000	Supplies Budget Pool
2993	201154	Plaque (Award/Gift)	201000	Supplies Budget Pool
2993	201154	Plaques & Trophies	201000	Supplies Budget Pool
2490	201250	Plumbing Supplies & Materials	201000	Supplies Budget Pool
3290	231110	Post Office Box Rental	230000	Purchased Services Budget Pool
3220	234210	Postage and Mail Delivery	230000	Purchased Services Budget Pool
4330	238510	Postage Meter Machine Rental	230000	Purchased Services Budget Pool
2922	203270	Printer Cables	203000	Property, Plant and Equip Budg Pool
3400	234310	Printing and Binding	230000	Purchased Services Budget Pool
3990	221322	Prize (Cash)	221000	Purchase Contractual Services
3491	234340	Program Printing	230000	Purchased Services Budget Pool
2320	201820	Program Supplies	201000	Supplies Budget Pool
3410	234320	Publication Cost	230000	Purchased Services Budget Pool
2300	201810	Publications for Classroom (Non-Subscription)	201000	Supplies Budget Pool
2600	201110	Publications for Office (Non-Subscription)	201000	Supplies Budget Pool
2799	202020	Purchase - Non UNCG Sale	202000	Purchase for Resale Budget Pool
2700	202010	Purchase for Resale	202000	Purchase for Resale Budget Pool
3980	221313	Range Fees - Athletics	221000	Purchase Contractual Services
2600	201110	Reception Area Furniture <\$5000	201000	Supplies Budget Pool
5100	203410	Reception Area Furniture =>\$5000	203000	Property, Plant and Equip Budg Pool
2990	201152	Recording Studio Equipment <\$5000	201000	Supplies Budget Pool
5300	203421	Recording Studio Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
5690	204410	Records, Library Phonograph (Library & TLC Use Only)	204000	Library Books Budget Pool
3990	221322	Recreation Fees	221000	Purchase Contractual Services
4992	243150	Recruiting Services	240000	Other Operating Expense Budget Pool
3154	223340	Recruitment Subsistence	223000	General Travel Budget Pool
3151	223240	Recruitment Transportation	223000	General Travel Budget Pool
3119	234510	Registration Fees - In State	230000	Purchased Services Budget Pool
3144	223320	Registration Fees - Non Employee	223000	General Travel Budget Pool
3139	234530	Registration Fees - Out of Country	230000	Purchased Services Budget Pool
3129	234520	Registration Fees - Out of State	230000	Purchased Services Budget Pool
4990	243130	Rental of Musical Score or Scripts	240000	Other Operating Expense Budget Pool
4100	238110	Rental of Real Property	230000	Purchased Services Budget Pool

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
4990	243130	Rental of Tapes	240000	Other Operating Expense Budget Pool
4120	238120	Rental/Lease - Buildings	230000	Purchased Services Budget Pool
4201	238410	Rental/Lease - Communication Equip	230000	Purchased Services Budget Pool
4340	238610	Rental/Lease - Furniture&Furnishgs	230000	Purchased Services Budget Pool
4330	238510	Rental/Lease - General Office Equip	230000	Purchased Services Budget Pool
4205	239010	Rental/Lease - LAN Equipment	230000	Purchased Services Budget Pool
4110	238010	Rental/Lease - Land	230000	Purchased Services Budget Pool
4208	239310	Rental/Lease - Mainframe Equipment	230000	Purchased Services Budget Pool
4211	239610	Rental/Lease - Mainframe Software	230000	Purchased Services Budget Pool
4310	238310	Rental/Lease - Motor Vehicles	230000	Purchased Services Budget Pool
4202	238710	Rental/Lease - Non-WAN DP Equipment	230000	Purchased Services Budget Pool
4202	238710	Rental/Lease - Other Computer Equipment	230000	Purchased Services Budget Pool
4300	239710	Rental/Lease - Other Equipment	230000	Purchased Services Budget Pool
4130	238210	Rental/Lease - Other Facilities	230000	Purchased Services Budget Pool
4390	239720	Rental/Lease - Other Property	230000	Purchased Services Budget Pool
4206	239110	Rental/Lease - PC & Printer	230000	Purchased Services Budget Pool
4209	239410	Rental/Lease - PC Software	230000	Purchased Services Budget Pool
4207	239210	Rental/Lease - Server Equipment	230000	Purchased Services Budget Pool
4210	239510	Rental/Lease - Server Software	230000	Purchased Services Budget Pool
4204	238910	Rental/Lease - Video Trans Equip	230000	Purchased Services Budget Pool
4203	238810	Rental/Lease - WAN Equipment	230000	Purchased Services Budget Pool
2410	201220	Repair Supplies - Bedding/Textile	201000	Supplies Budget Pool
2400	201230	Repair Supplies - Carpentry & Hardware	201000	Supplies Budget Pool
2420	201240	Repair Supplies - Sand/Gravel/Concrete	201000	Supplies Budget Pool
3520	233110	Repairs - Buildings	230000	Purchased Services Budget Pool
3553	233810	Repairs - LAN Equipment	230000	Purchased Services Budget Pool
3540	233310	Repairs - Motor Vehicles	230000	Purchased Services Budget Pool
3590	234110	Repairs - Other	230000	Purchased Services Budget Pool
3550	233410	Repairs - Other Computer Equipment	230000	Purchased Services Budget Pool
3530	233210	Repairs - Other Structures	230000	Purchased Services Budget Pool
3554	233910	Repairs - PC/Printer	230000	Purchased Services Budget Pool
3510	233510	Repairs - Scientific Equipment	230000	Purchased Services Budget Pool
3555	234010	Repairs - Services	230000	Purchased Services Budget Pool
3561	233530	Repairs - Tele Serv - Voice Mail	230000	Purchased Services Budget Pool
3560	233520	Repairs - Telephone Serv - Phones	230000	Purchased Services Budget Pool
3552	233710	Repairs - Video Transmission Equip	230000	Purchased Services Budget Pool
3551	233610	Repairs - WAN Equipment	230000	Purchased Services Budget Pool
2490	201250	Repairs Supplies - Other Facility	201000	Supplies Budget Pool
3555	234010	Repairs - Servers	230000	Purchased Services Budget Pool
3550	233410	Replacement Parts - Computers	230000	Purchased Services Budget Pool
2600	201110	Reports - Computer Generated	201000	Supplies Budget Pool
2700	202010	Resale, Purchase for (Dept to Dept)	202000	Purchase for Resale Budget Pool
1970	222010	Research Contracted Services	222000	Academic Services Budget Pool
1990	221323	Research Surveys	221000	Purchase Contractual Services
4120	238120	Residence Rental	230000	Purchased Services Budget Pool
4130	238210	Room Rental - Convention or Seminar	230000	Purchased Services Budget Pool
3990	221322	Room Rental, Dinner Meeting (Entertainment)	221000	Purchase Contractual Services
3990	221322	Room Set Up	221000	Purchase Contractual Services
4990	243130	Royalties	240000	Other Operating Expense Budget Pool
2910	201140	Safety Glasses	201000	Supplies Budget Pool
2910	201140	Safety Shoes	201000	Supplies Budget Pool
2420	201240	Sand	201000	Supplies Budget Pool
2420	201240	Sand/Gravel/Concrete Supplies	201000	Supplies Budget Pool
2922	203270	Scanners	203000	Property, Plant and Equip Budg Pool
6510	250010	Scholarship Grants	250010	Scholarship Grants
6520	250110	Scholarships, Minority Scholarships	250110	Scholarships, Minority Scholarships
6510	250010	Scholarships, Non Service	250010	Scholarships, Non Service
6550	250210	Scholarships, Teachers	250210	Scholarships, Teachers
5310	203430	Scientific Equipment	203000	Property, Plant and Equip Budg Pool
1999	221227	Scientific Services	221000	Purchase Contractual Services
2310	201710	Scientific Supplies	201000	Supplies Budget Pool
2310	201710	Scientific Supplies and Materials <\$5000	201000	Supplies Budget Pool
2600	201110	Scissors	201000	Supplies Budget Pool
2990	201152	Scooters <\$5000	201000	Supplies Budget Pool
5490	203620	Scooters =>\$5000	203000	Property, Plant and Equip Budg Pool
2600	201110	Score Sheets for Administrative Purposes	201000	Supplies Budget Pool
2300	201810	Score Sheets for Examinations	201000	Supplies Budget Pool
1990	221323	Secretarial Contracted Services	221000	Purchase Contractual Services
2910	201140	Security/Safety Supplies	201000	Supplies Budget Pool
2490	201250	Seed for Grounds	201000	Supplies Budget Pool

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
3990	221322	Seed Money-Monies Used to Help Set up Professional Institute	221000	Purchase Contractual Services
3967	221311	Serv Charge Sale Surplus Property	221000	Purchase Contractual Services
2927	203330	Server Purchases	203000	Property, Plant and Equip Budg Pool
5207	203530	Server Purchases - Capital	203000	Property, Plant and Equip Budg Pool
5214	203740	Server Software Purchases	203000	Property, Plant and Equip Budg Pool
3805	221100	Server Support Services	221000	Purchase Contractual Services
4422	236310	Service & Maintenance Contracts - EDP Equipment	230000	Purchased Services Budget Pool
4490	236020	Service & Maintenance Contracts - Other	230000	Purchased Services Budget Pool
4410	236010	Service & Maintenance Contracts - Scientific	230000	Purchased Services Budget Pool
2993	201154	Service Awards - Non Cash	201000	Supplies Budget Pool
2410	201220	Service Shop Supplies & Materials - Bedding/Textile	201000	Supplies Budget Pool
2400	201230	Service Shop Supplies & Materials - Carpentry & Hardware	201000	Supplies Budget Pool
2490	201250	Service Shop Supplies & Materials - Other Facility	201000	Supplies Budget Pool
2420	201240	Service Shop Supplies & Materials - Sand/Gravel/Concrete	201000	Supplies Budget Pool
3600	234211	Shipping Charges Paid Separate	230000	Purchased Services Budget Pool
2990	201152	Signs	201000	Supplies Budget Pool
3260	232010	SIPS	230000	Purchased Services Budget Pool
2300	201810	Slides, Educational	201000	Supplies Budget Pool
5213	203730	Software License Agreements, Computer	203000	Property, Plant and Equip Budg Pool
5213	203730	Software Usage Rights, Computer	203000	Property, Plant and Equip Budg Pool
5213	203730	Software, PC	203000	Property, Plant and Equip Budg Pool
3400	234310	Stationery, Printed	230000	Purchased Services Budget Pool
1991	221220	Stipends	221000	Purchase Contractual Services
2990	201152	Storage Sheds <\$5000	201000	Supplies Budget Pool
5500	203551	Storage Sheds =>\$5000	203000	Property, Plant and Equip Budg Pool
2994	201155	Student Textbooks	201000	Supplies Budget Pool
6980	249110	Subcon - Less Than 25K	249110	Subcon - Less Than 25K
6981	249210	Subcontracts	249210	Subcontracts
4910	243010	Subscriptions, Institutional (Non Library)	240000	Other Operating Expense Budget Pool
3114	223110	Subsistence Allowances - Employee In State Lodging	223000	General Travel Budget Pool
3115	223140	Subsistence Allowances - Employee In State Meals	223000	General Travel Budget Pool
3134	223130	Subsistence Allowances - Employee Out of Country Lodging	223000	General Travel Budget Pool
3135	223160	Subsistence Allowances - Employee Out of Country Meals	223000	General Travel Budget Pool
3124	223120	Subsistence Allowances - Employee Out of State Lodging	223000	General Travel Budget Pool
3125	223150	Subsistence Allowances - Employee Out of State Meals	223000	General Travel Budget Pool
3144	223320	Subsistence Allowances - Non Employee	223000	General Travel Budget Pool
2420	201240	Supplies & Materials - Sand/Gravel/Concrete	201000	Supplies Budget Pool
2410	201220	Supplies & Materials, Repair - Bedding/Textile	201000	Supplies Budget Pool
2400	201230	Supplies & Materials, Repair/Carpentry/Hardware	201000	Supplies Budget Pool
2300	201810	Supplies and Materials, Educational	201000	Supplies Budget Pool
2320	201820	Supplies and Materials, Educational/Program	201000	Supplies Budget Pool
2310	201710	Supplies and Materials, Educational/Scientific	201000	Supplies Budget Pool
2120	201510	Supplies and Materials, Household/Clothing	201000	Supplies Budget Pool
2110	201210	Supplies and Materials, Household/Janitorial	201000	Supplies Budget Pool
2700	202010	Supplies for Resale	202000	Purchase for Resale Budget Pool
2990	201152	Supplies, Other	201000	Supplies Budget Pool
1990	221323	Survey - Participant	221000	Purchase Contractual Services
4390	239720	Table Rental	230000	Purchased Services Budget Pool
2600	201110	Tables <\$5000	201000	Supplies Budget Pool
5100	203410	Tables =>\$5000	203000	Property, Plant and Equip Budg Pool
4990	243130	Tape Rental	240000	Other Operating Expense Budget Pool
2990	201152	Tapes, Blank	201000	Supplies Budget Pool
2300	201810	Tapes, Pre-Packaged for Educational/Instructional Use	201000	Supplies Budget Pool
5690	204410	Tapes, Pre-Packaged for Library Reference	204000	Library Books Budget Pool
2990	201152	Tapes, Pre-Packaged for Non-Educational	201000	Supplies Budget Pool
3990	221322	Tapes, Production Costs	221000	Purchase Contractual Services
6550	250210	Teachers Scholarships	250210	Teachers Scholarships
3981	221314	Team Banquet & Entertainment	221000	Purchase Contractual Services
3171	223015	Team In State Air Travel	223000	General Travel Budget Pool
3172	223045	Team In State Ground Travel	223000	General Travel Budget Pool
3179	223345	Team In State Intrsession	223000	General Travel Budget Pool
3174	223115	Team In State Lodging	223000	General Travel Budget Pool
3175	223145	Team In State Meals	223000	General Travel Budget Pool
3176	223175	Team In State Miscellaneous	223000	General Travel Budget Pool
3173	223075	Team In State Transp Other	223000	General Travel Budget Pool
3191	223035	Team Out of Country Air Travel	223000	General Travel Budget Pool
3192	223065	Team Out of Country Ground	223000	General Travel Budget Pool
3194	223135	Team Out of Country Lodging	223000	General Travel Budget Pool
3195	223165	Team Out of Country Meals	223000	General Travel Budget Pool
3196	223195	Team Out of Country Miscellaneous	223000	General Travel Budget Pool

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
3193	223095	Team Out of Country Trans Other	223000	General Travel Budget Pool
3181	223025	Team Out of State Air Travel	223000	General Travel Budget Pool
3182	223055	Team Out of State Ground Travel	223000	General Travel Budget Pool
3184	223125	Team Out of State Lodging	223000	General Travel Budget Pool
3185	223155	Team Out of State Meals	223000	General Travel Budget Pool
3186	223185	Team Out of State Miscellaneous	223000	General Travel Budget Pool
3183	223085	Team Out of State Transp Other	223000	General Travel Budget Pool
2991	201153	Team Supplies	201000	Supplies Budget Pool
3290	231110	Telecommunication Data Charges	230000	Purchased Services Budget Pool
3250	231210	Teleconference Charges	230000	Purchased Services Budget Pool
3215	231035	Telephone - Dorm Room Service	230000	Purchased Services Budget Pool
3213	231025	Telephone - Emergency Phones	230000	Purchased Services Budget Pool
3214	231030	Telephone - Fac & Staff Local Serv	230000	Purchased Services Budget Pool
3216	231040	Telephone - Fac/Staff Long Distance	230000	Purchased Services Budget Pool
3218	231810	Telephone - Install & Proj	230000	Purchased Services Budget Pool
2940	201151	Telephone - Phone Supplies	201000	Supplies Budget Pool
3217	231045	Telephone - Voice Mail Service	230000	Purchased Services Budget Pool
2990	201152	Telephone Equipment <\$5000	201000	Supplies Budget Pool
3219	231050	Telephone Reimbursement	230000	Purchased Services Budget Pool
3210	231010	Telephone Service	230000	Purchased Services Budget Pool
3211	231015	Telephones - Local Service	230000	Purchased Services Budget Pool
3212	231020	Telephones - Long Distance Service	230000	Purchased Services Budget Pool
2990	201152	Television <\$5000	201000	Supplies Budget Pool
3240	261710	Television/Cable Service	260000	Utilities Budget Pool
5100	203410	Televitions =>\$5000	203000	Property, Plant and Equip Budg Pool
4390	239720	Tent Rental	230000	Purchased Services Budget Pool
3493	234360	Ticket Printing	230000	Purchased Services Budget Pool
2700	202010	Tickets for Resale	202000	Purchase for Resale Budget Pool
2540	201340	Tires, Motor Vehicle	201000	Supplies Budget Pool
2600	201110	Toner	201000	Supplies Budget Pool
2300	201810	Toner Recharge (Educational Environment)	201000	Supplies Budget Pool
2600	201110	Toner Recharge (Educational Environment)	201000	Supplies Budget Pool
2400	201230	Tools	201000	Supplies Budget Pool
1540	241110	Tort Claims	240000	Other Operating Expense Budget Pool
4950	241110	Tort Claims	240000	Other Operating Expense Budget Pool
2540	201340	Tractor Tires	201000	Supplies Budget Pool
4130	238210	Trailer Rental - Mobile	230000	Purchased Services Budget Pool
2990	201152	Trailers <\$5000	201000	Supplies Budget Pool
5490	203620	Trailers =>\$5000	203000	Property, Plant and Equip Budg Pool
6574	250430	Traineeship - Books	250430	Traineeship - Books
6577	250440	Traineeship - Other	250440	Traineeship - Other
6571	250410	Traineeship - Stipend	250410	Traineeship - Stipend
6576	223310	Traineeship - Subsistance	223000	General Travel Budget Pool
6573	250420	Traineeship - Tuition	250420	Traineeship - Tuition
2300	201810	Training Materials (Manuels, Video Tapes, etc.-Classroom Use)	201000	Supplies Budget Pool
2990	201152	Training Materials (Manuels, Video Tapes, etc.-Not Classroom)	201000	Supplies Budget Pool
3990	221322	Translator Fees (Out of Country)	221000	Purchase Contractual Services
2300	201810	Transparencies, Educational	201000	Supplies Budget Pool
2600	201110	Transparencies, Office	201000	Supplies Budget Pool
3993	221210	Transportation Contracts	221000	Purchase Contractual Services
3111	223010	Travel - Employee In State Air	223000	General Travel Budget Pool
3112	223040	Travel - Employee In State Ground	223000	General Travel Budget Pool
3114	223110	Travel - Employee in State Lodging	223000	General Travel Budget Pool
3115	223140	Travel - Employee In State Meals	223000	General Travel Budget Pool
3116	223170	Travel - Employee In State Misc	223000	General Travel Budget Pool
3119	234510	Travel - Employee In State Registration	230000	Purchased Services Budget Pool
3113	223070	Travel - Employee In State Transp Other	223000	General Travel Budget Pool
3131	223030	Travel - Employee Out of Country Air	223000	General Travel Budget Pool
3132	223060	Travel - Employee Out of Country Ground	223000	General Travel Budget Pool
3134	223130	Travel - Employee Out of Country Lodging	223000	General Travel Budget Pool
3135	223160	Travel - Employee Out of Country Meals	223000	General Travel Budget Pool
3136	223190	Travel - Employee Out of Country Misc	223000	General Travel Budget Pool
3139	234530	Travel - Employee Out of Country Registration	230000	Purchased Services Budget Pool
3133	223090	Travel - Employee Out of Country Transp Other	223000	General Travel Budget Pool
3121	223020	Travel - Employee Out of State Air	223000	General Travel Budget Pool
3122	223050	Travel - Employee Out of State Ground	223000	General Travel Budget Pool
3124	223120	Travel - Employee Out of State Lodging	223000	General Travel Budget Pool
3125	223150	Travel - Employee Out of State Meals	223000	General Travel Budget Pool
3126	223180	Travel - Employee Out of State Misc	223000	General Travel Budget Pool
3129	234520	Travel - Employee Out of State Registration	230000	Purchased Services Budget Pool

**Banner Finance Account Codes by Budget Pools
(For Campus Use)**

FRS Object Codes (SL)	Banner Account Codes	Account Descriptions	Budget	
			Pools	Pool Title
3123	223080	Travel - Employee Out of State Transp Other	223000	General Travel Budget Pool
3144	223320	Travel - Non Employee Subsistence	223000	General Travel Budget Pool
3141	223220	Travel - Non Employee Transportation	223000	General Travel Budget Pool
2993	201154	Trophy	201000	Supplies Budget Pool
5400	203610	Trucks	203000	Property, Plant and Equip Budg Pool
1911	221010	Trustee Fees	221000	Purchase Contractual Services
2990	201152	T-Shirts	201000	Supplies Budget Pool
3921	234710	Tuition - Employee	230000	Purchased Services Budget Pool
3920	243110	Tuition - Nonemployee	240000	Other Operating Expense Budget Pool
3400	234310	Type-Setting Services	230000	Purchased Services Budget Pool
2600	201110	Typewriters <\$5000	201000	Supplies Budget Pool
5110	203420	Typewriters =>\$5000	203000	Property, Plant and Equip Budg Pool
2120	201510	Uniforms	201000	Supplies Budget Pool
3310	261010	Utilities - Electricity	260000	Utilities Budget Pool
3300	260000	Utilities Budget Pool	260000	Utilities Budget Pool
5500	203551	VCR =>\$5000	203000	Property, Plant and Equip Budg Pool
2990	201152	VCR<\$5000	201000	Supplies Budget Pool
2390	201840	VCR-Instructional Use <\$5000	201000	Supplies Budget Pool
5390	203550	VCR-Instructional Use =>\$5000	203000	Property, Plant and Equip Budg Pool
2520	201320	Vehicle - Diesel	201000	Supplies Budget Pool
2510	201310	Vehicle - Gas	201000	Supplies Budget Pool
2530	201330	Vehicle - Oil/Fluids	201000	Supplies Budget Pool
2550	201351	Vehicle - Replacement Parts	201000	Supplies Budget Pool
2540	201340	Vehicle - Tires	201000	Supplies Budget Pool
2930	201130	Video Camera <\$5000	201000	Supplies Budget Pool
5500	203551	Video Camera =>\$5000	203000	Property, Plant and Equip Budg Pool
4990	243130	Video Tape Rental	240000	Other Operating Expense Budget Pool
2990	201152	Video Tapes, Blank	201000	Supplies Budget Pool
2300	201810	Video Tapes, Pre-packaged for Educational/Instructional Use	201000	Supplies Budget Pool
5690	204410	Video Tapes, Pre-Packaged for Library & TLC Use Only	204000	Library Books Budget Pool
2990	201152	Video Tapes, Pre-packaged for Non-Educational	201000	Supplies Budget Pool
3990	221322	Video Tapes, Production Costs	221000	Purchase Contractual Services
5204	203490	Video Transm Equip Purch - Capital	203000	Property, Plant and Equip Budg Pool
3291	231510	Video Transmission Charge	230000	Purchased Services Budget Pool
2924	203290	Video Transmission Equip Purchases	203000	Property, Plant and Equip Budg Pool
3802	221070	Video Transmission Support Services	221000	Purchase Contractual Services
4990	243130	Video Transmission Support Services	240000	Other Operating Expense Budget Pool
2921	203250	Voice Comm Equipment	203000	Property, Plant and Equip Budg Pool
5201	203450	Voice Comm Equipment - Capital	203000	Property, Plant and Equip Budg Pool
5212	203720	WAN Comp Softwre Pur	203000	Property, Plant and Equip Budg Pool
2923	203280	WAN Equip Purchases	203000	Property, Plant and Equip Budg Pool
5203	203480	WAN Equip Purchases - Capital	203000	Property, Plant and Equip Budg Pool
3801	221060	WAN Support Services	221000	Purchase Contractual Services
3330	261210	Water	260000	Utilities Budget Pool
2990	201152	Water Cooler/Fountains <\$5000	201000	Supplies Budget Pool
5500	203551	Water Coolers/Fountains =>\$5000	203000	Property, Plant and Equip Budg Pool
3990	221322	Water Service	221000	Purchase Contractual Services
3990	221322	Water Treatment Services	221000	Purchase Contractual Services
3990	221322	Wells Fargo Services	221000	Purchase Contractual Services
1960	241310	Witness Fees, Expert	240000	Other Operating Expense Budget Pool
3990	221322	Wrecker Service	221000	Purchase Contractual Services
2992	201610	X-Ray Equipment <\$5000	201000	Supplies Budget Pool
5300	203421	X-Ray Equipment =>\$5000	203000	Property, Plant and Equip Budg Pool
2920	201120	Zip Drives	201000	Supplies Budget Pool