

LAMAR UNIVERSITY ACCOUNTS CODES

Alphabetical June 2015

720042	Administrative and Collection Cost	790019	Closed School
720043	Administrative Fees	720048	Collection Agency Fees
720005	Advertising Services	729001	Communication Services
720028	Advertising Services Construction	755012	Comp Software Mainframe Cap
790025	Alcohol	720019	Computer Equip Const Expensed
770909	Amortization Expense	755007	Computer Equip Mainframe Cap
755011	Animals Capitalized	755009	Computer Equipment Cap Lease
755030	Arbitrage	720018	Computer Equipment Controlled (includes iPad)
723013	Architectural Eng Svcs Const	720017	Computer Equipment Expensed (Printer)
723012	Architectural Engineering Services	755008	Computer Equipment Micro Cap
722004	Audio Visual	723014	Computer Programming Services
720023	Audio Visual Const Expensed	755031	Computer Software Capitalized
720041	Awards	720021	Computer Software Const Exp
771909	Bad Debt Expense	720020	Computer Software Expensed (renewal licenses)
790010	Bankruptcy Expense	755013	Computer Software Micro Cap
722003	Binding Construction	720013	Computer Supplies Exp. (keyboard, cable, flash drive, mouse)
720001	Biological Waste Disposal	756007	Construction Roads
750001	Bldg Remodel Leased	723001	Consultant Services Other
755002	Boats Capitalized	715004	Consultant Travel
730601	Books and Ref Materials Capitalized	728002	Consumables (Office Supplies)
720022	Books and Reference Materials Exp	740000	Contract Payments
756001	Building Construction	799902	Cost Sharing
720053	Building Non Capital	720039	Court Costs
756003	Building Remodel Owned	720008	Crim Civil Investigation
756006	Buildings Lease Purchase	720006	Data Processing Services
756002	Buildings Purchased Capitalized	790008	Death Expense
720036	Cafe Plan Claims	772909	Depreciation Exp Bldgs and Imp
726100	Campus Building Maintenance Service	773909	Depreciation Exp Infrastructure
720100	Campus Custodial Services	774909	Depreciation Exp Other Than Bldg
785100	Campus Custodial Services (chargeback)	776909	Depreciation Expense Equipment
786100	Campus Maintenance Services	777909	Depreciation Expense Library Books
755025	Central Supply Retail Store	775909	Depreciation Expense Vehicles
720027	Chemical Waste Disposal	720046	Development Fees
728006	Chemicals and Gases	720054	Digital Video Equipment Expensed
790018	Child Fmy and Early Intervent Svc	790009	Disability Expense
760002	Child Support Pymts	755028	Disaster Relief Payments
755018	CIP Fabrication of Equip Cap	790002	Dues Fees Judgements
720003	Cleaning Services	723004	Educational Training Services (Webinars)

729002	Electricity	720040	Judgments Settlements
720009	Emergency Response	756004	Land Purchase Capitalized
720033	Employee Bonds	790011	Law Enforcement Expense
760402	Exemption Expense	723008	Lecturers Higher Education
790014	Expertise After July 92	723006	Legal Services
728012	Fabrics and Linens	721510	LIT Component Charges
720034	Fees and Other Charges	720052	Loan Cancellation Expense
720035	Fees and Other Charges Construction	790030	Loan Expenditure Close
720038	Filing Documents	720050	Loan Matching
760001	Financial Aid (reim. Tuition)	721520	LSCO Component Charges
760007	Financial Aid Internship	721530	LSCPA Component Charges
723005	Financial and Accounting Services	760406	LUTAP
720045	Fines and Penalties	721501	Mail
728009	Food Purch For Award	729018	Master Lease Debt Service
728100	Food Purchase Institutional Funds	723007	Medical Services
728008	Food Purchased By The State	728007	Medical Supplies
790001	Food Purchases Local	720030	Membership Dues
720007	Freight Delivery Services	755026	Merchandise Purchased Resale
728005	Fuel and Lubricants Other	728014	Merchandise Purchased Resale (Gladys City)
720029	Furn Equip and Other Exp Constr	730701	Micro Forms Capitalized
755006	Furnishings and Equip Cap Lease	790005	Military Expense After 72
755005	Furnishings and Equipment Cap	790004	Military Expense Before 72
720012	Furnishings Equip and Other Exp (bulletin boards, dolly, frames)	632003	Moving Expenses (local funds only Copy to Payroll)
720015	Furniture and Equip Controlled	729003	Nat and Liquefied Petroleum Gas
720016	Furniture and Equip Expensed	712003	Non TX Actual Meals Lodging
720049	Grant Matching	712007	Non TX Actual Non Overngt Travel
760006	Grants College Students	712004	Non TX Incidental Expenses
729999	Grants Expenditure Accrual	712005	Non TX Meals Lodging
760004	Grants In Aid Day Care	712002	Non TX Mileage
760005	Grants In Aid Transportation	712006	Non TX Non Overngt Travel Meals
756005	Grounds Land Improvements	712001	Non TX Public Transportation
790016	Headstart	712009	Non TX Turbine Powered Aircraft
799901	Indirect Cost	712008	Non TX Twin Engine Aircraft
729014	Infrastructure Telecomm Exp	720047	Officiating at Athletic Events
720032	Insurance Premium	790012	Other Adjust Expense
721506	Interdepartmental Charges Clearing	720010	Other Contracted Services (Std. Services Contract)
780001	Interest Bonds	760003	Other Financial Services
780002	Interest Other	755004	Other Motor Vehicles Capitalized
723011	Investment Counseling Services	723009	Other Professional Services
755029	Investment US Securities	723010	Other Professional Svcs Constr
721505	Jack ID	720037	Other Training
729505	Jack ID Expense (chargeback)	729016	Other Utilities

790026	Participant Support Day Care	720011	Recruiting Expense (promotional, student giveaways)
790027	Participant Support Payment (stipend, study abroad, grant award)	552259	Refunds
715003	Participant Support Travel	715002	Registration Fee Emp Training
728010	Parts Furnishings and Equipment	725001	Rental Furnish/Equip (copier overages, gas cylinder rentals)
790099	Pay Clearing	725002	Rental of Computer Equipment
790015	Peace Corps Or Vista	725004	Rental of Land
780005	Penalty Late Payment	725003	Rental of Motor Vehicles
730201	Periodicals Capitalized	725006	Rental of Space
790003	Perkins Assign Expense	725005	Rental Office Bldg or Office Space
790028	Perkins Certain Teach	722002	Reproduction and Printing Svcs (Business cards)
720051	Perkins Collection Expense	760403	Scholarship Books/Student Aid
790013	Perkins Nurse Med Tech	760401	Scholarship Expense
720004	Placement Services	730501	Serials Capitalized
728011	Plants	720055	Sponsorship's Prizes
728001	Postal Services	760408	Staff Enrollment
780003	Principal Bonds	760407	Staff Enrollment 4 Hours
780004	Principal Var Rate	715005	Student Travel
721502	Printing	728004	Subscript Periodicals Info Svcs
715001	Prospective State Employees	730101	Subscriptions Capitalized
722001	Publications	728013	Supplies and Materials (Hardware)
720024	Purchase of Animals	790007	Teach Expense After 72
726002	R M Buildings Expensed	790006	Teach Expense Before 72
726001	R M Comp Software Expensed (software maintenance)	756011	Telecomm Data Equip Capitalized
726004	R M Computer Mainframe	729013	Telecomm Ded Data Circuit Const
726003	R M Computer Micro	729012	Telecomm Dedicated Data Circuit (data drop)
726016	R M Computer Software Mainframe	756009	Telecomm Equip Capitalized
726017	R M Computer Software Micro	729010	Telecomm Equip Inventoried Constr
726015	R M Furniture and Equipment (copier maintenance, meter)	729011	Telecomm Equip Inventoried Other
726006	R M Grounds and Land Exp	756008	Telecomm Equip Lease
726007	R M Motor Vehicles Expensed	729009	Telecomm Equipment Expensed
726005	R M Roadway	729015	Telecomm Equipment Rental
726014	R M Telecomm Data	729004	Telecomm Long Distance
726011	R M Telecomm Data Line Exp	729005	Telecomm Monthly Charge
726012	R M Telecomm Video Expensed	729008	Telecomm Other Service Charges
726013	R M Telecomm Video Lin Exp	729007	Telecomm Parts and Supplies
726009	R M Telecomm Voice Expensed	755014	Telecomm Software Data Capitalized
726010	R M Telecomm Voice Lin Exp	755016	Telecomm

790020 Transitional Benefit Pay
711111 Travel Encumbrances
714001 Travel Foreign
720031 Tuition Emp Training
720025 Tuition Rebate
710007 TX Actual Exp Meals No Overngt
710003 TX Actual Meal and Lodging
710008 TX Hotel South Padre Island
710004 TX Incidental Expenses
710005 TX Meals Lodging
710002 TX Mileage
710006 TX Non Overnight Travel Meals