Banner Finance Account Codes
2011

CODE	TRAVEL
710000	In-State Travel
710100	Out-of-State Travel
710200	Foreign Travel
710300	Conference Registration Fees
710310	Workshop Registration Fees
710400	Student or Non-Emp Travel
CODE	**SUPPLIES**
711000	Purchasing Cards
711100	Supplies-General
711102	Supplies-Central Stores
711104	Supplies-From Bookstore
711108	Supplies-Subscription,Newspaper,Mag
711132	Software
CODE	**PRINTING**
713000	Printing & Copying-Non KSC
713005	Printing & Copying-Redball
713015	Printing & Copying-Departmental
713020	Printing and Copying-Course related
CODE	**POSTAGE**
714000	Postage-General
714005	Postage-Campus Mail Services
CODE	**EQUIPMENT**
715020	Non-Cap Equip-under $1,000
715025	Non-Cap Equip-btwn $1,000 & $3,000

CODE	MAINT/RENTALS
716000	Maintenance & Repairs-General
716100	Rentals & Leases-General
CODE	**CONSULTING**
717000	Consulting-General
717200	Other Professional Services-General
CODE	**PHONE**
718000	Telecom-General
718002	Telecom-Fixed (Basic Phone Service)
718004	Telecom-Non-Recurring (Toll)
CODE	**MEALS/MEMBERSHIPS**
719000	Business Meals-Meetings-Non Travel
719005	Business Meals-Group or Class Meals
719010	Business Meals-Campus Wide Events
719015	Business Meals-Recruiting Meals
719100	Membership Dues & Fees
719125	Licenses/Professional Fees
CODE	**EQUIPMENT**
740000	Equipment
740015	Equipment-Computer Hardware
CODE	**OTHER/ADVERTISING**
71CZ00	Other Expenses-Deductions