

Subsidiary Ledger

Subcode Description

40196 Institutional Scholarships

Various Codes

53010 Books
53040 Subscriptions
53100 Office Supplies
53102 Lab Supplies
53115 Name badges
53126 Flowers
53140 Postage
53150 Shipping
53160 Photocopy
53180 Copy Machine Supplies
53200 Instr Supp & Exp-Gen
53243 Awards
53250 Lab Animals
53260 Media
53261 Photography
53300 Rentals-Other
53310 Office Equipment
53320 Maintenance Equipment
53506 Donation/Contribution
53507 Employee Welfare
53577 Stationery
53570 Printing Other

Fee Codes

53400 Professional fee
53426 Late fee
53430 Consultants
53215 Fines

Event Codes

53520 Advertising
53590 Programs and Events-Required
53598 Programs and Events

Capitalized Codes or Purchases over \$5,000

55100 Office Furniture and Equipment over \$5,000
55200 Media Equipment over \$5,000
55400 Classroom and Lab Equipment
55609 Library Business Books
55613 Library Books CLA
55614 Library Books Engineering
55615 Library Books Education
55616 Library Books Pharmacy
55617 Library Books Law
55618 Library Books Theology
55620 Library Periodicals
55625 Library Periodicals Theology
55626 Library Periodicals Pharmacy
55627 Library Periodicals Law
55628 Library Periodicals Medicine
55637 Computer Software
55638 Computer Hardware

Subcode Description

Telephone/Communication Codes

53549 Cellular Phone and Pager
53550 Directory Advertising
53551 Telephone - Equipment Rental
53552 Telephone - Monthly Bills
53553 Telephone - Toll Charges
53554 Telephone - Equipment Maintenance
53555 Telephone - Installation Charge
53558 Voicemail

Professional Development Codes

53589 Staff Development
53596 Faculty Development
53597 Professional Development

Repair and Maintenance Codes

53760 Building Maintenance
53761 Building Electrical Maintenance
53762 Building Plumbing Maintenance
53763 Building Carpentry Maintenance
53764 Building Roofing Maintenance
53765 Building Painting Maintenance
53766 Building Masonry Maintenance
53767 Building Ceilings Maintenance
53768 Building Flooring Maintenance
53769 Lock repairs and Changes
53800 Repairs to Equipment
53802 Repaires to Classroom Equipment

Travel Codes

54200 Regular Travel

Computer Codes

53460 Computer Service
53461 Computer Supplies
53462 Software License Fee
53463 Computer Equipment under \$5,000

Membership Codes

53509 Dues/Membership (Civic/Community Org.)
53510 Dues/Membership (Professional Org.)

Recruitment Codes

53531 Faculty Recruitment
53532 Faculty Moving Expense
53533 Staff Recruitment
53534 Staff Moving Expense