

GL Account Code	GL Description
521200	Telecom
521204	Cell Phone Charges
521207	Internet Services
521211	Telecom Work Orders
521300	Freight/Shipping
521500	Printing
521503	Promotional Publishing
521800	Dues/Subscriptions/Fees
521900	Conference Expenses
522100	Ads & Background Checks
523400	Data Processing Software Fees
523401	Software License Fees
523402	Software Maintenace Dues
523699	Pcard fraud charge
524201	Rental for Conference Facilities
524400	Comp Equipment Hardware Rental (PC LEASING)
525000	Repairs and Maintenance
525200	Repair Office Equipment
525600	Maintenance for Servers
525900	R&M Misc.
526900	Other Contracted Service
531100	Office Supplies
531101	Furniture
531300	Food
531400	Pcard fraud charge
531600	Supplies and Repair Parts for Instuction/Education
531650	AV Equipment under 5000
531675	Communication Equipment under 5000 (phones)
531800	Construction and Maintenance Supplies
531802	Tools
531900	Computing Supplies-cables, ribbons
531951	PC Accessories under 5000
531952	PC Software
531955	Computers
534100	Auto Supplies
534101	Gas
541700	Conference Fee, out of town
553100	Capital office equipment
553201	Capital audio/visual equipment
553210	Capital communication equipment lease
553500	Computing over 5000
553508	Capital equipment computers/servers over 5000
571100	Purchase for resale
571195	credits? Rebates,warranties