

Item Category Complete List for Proc Dpt 02162004.xls

Revised 02-16-2004		
Category ID	Description	Account
001000	TELEPHONE EXPENSE	7030200
002000	TRAVEL - IN STATE	7040100
003000	TRAVEL - ATHL TEAM IN STATE	7040115
004000	ATHL RECRUIT IN STATE	7040125
005000	TRAVEL - OUT OF STATE	7040300
006000	TRAVEL - ATHL TEAM OUT STATE	7040310
007000	ATHL RECRUIT OUT STATE	7040320
008000	FUEL - OIL #2	7060300
009000	FUEL - NATRL GAS/PROPANE	7060600
010000	UTIL - ELECTR	7062000
011000	UTIL - WATER/SEWER	7062100
012000	MTR VEHIC PURCH/LEASE	7070100
013000	MTR VEHIC GAS/OIL	7070200
014000	MTR VEHIC MAINT/REPAIR	7070300
015000	CONTR SVC ADVERTSNG	7080100
016000	CONTR SVC PRINTING/REPRDUC	7080400
017000	CONTR SVC BOOKBINDING	7080500
018000	CONTR SVC EQUIP RENTAL	7080800
019000	CONTR SVC EQUIP MAINT/RPR	7080900
020000	CONTR SVC FOOD SERVICES	7081100
021000	CONTR SVC HOUSEKEEPING	7081600
022000	CONTR SVC CONSULT/STDY/LEGAL	7082100
023000	CONTR SVC DP ACAD RESRCH	7089200
024000	CONTR SVC DP ADMIN	7089300
025000	CONTR SVC NON DP OTHER	7089900
026000	SUPPLIES OFFICE	7090200
027000	SUPPLIES BLDG HOUSEHLD	7090400
028000	SUPPLIES MED/DRUGS/CHEM	7091100
029000	SUPPLIES INSTRUCTIONAL	7091400
030000	SUPPLIES ITEMS FOR RESALE	7095100
031000	SUPPLIES DP ACAD	7099000
032000	SUPPLIES DP ADM	7099100
033000	SUPPLIES LAB & OTHER	7091400
036000	CAP EQUIP	7119900
037000	SENS EQ UNIT PRICE UP TO \$1K	7099950
038000	RENT - REAL PROP	7130100
039000	DUES/REGIS/SUBSCR	7130500
040000	FIXED CHARGES - OTHER	7139900
041000	CAP STRUCTURES/LAND	7149900
042000	LIBRARY BOOKS - AOK LIBR	7110710
043000	LIBRARY SERIALS - AOK LIBR	7110711
044000	INSURANCE FEES	7070400
045000	ADVERTISING - FOR EMPLOYMENT	7080105
046000	FOOD	7092000
047000	CONFERENCE SERVICES	7081120
048000	AMIMALS-PURCHASE & CARE OF	7099910
049000	SUBCONTRACT < \$25,000 (CG)	7089920
050000	SUBCONTRACT > \$25,000 (CG)	7089925

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051000	CELL PHONES - SERVICE / EQUIP	7030600
052000	HAND GUNS	7099953
053000	SENSITIVE EQ >\$1K <\$5K UNIT PR	7099951
054000	NON CAP EQ >\$2500 <\$5K UNIT PRIC	7099952
055000	COMP EQ >\$5K UNIT PRICE	7119910
056000	LAND	7149910
057000	LAND IMPROVEMENTS	7149915
058000	BLDG CONSTRUCTION	7149920
059000	BLDG IMPROVEMENTS > \$250k	7149925
060000	UTILITY EXTESIONS >\$250k	7149930
061000	SOFTWARE OR SOFTWARE LICENSES WITH UNIT PRICE UP TO \$1K	7099950
062000	SOFTWARE OR SOFTWARE LICENSES WITH UNIT PRICE > \$1K UP TO \$5K	7099951
063000	SOFTWARE OR SOFTWARE LICENSES WITH UNIT PRICE > \$5K	7119900
P001001	TELEPHONE SUPPLIES	7030200
P001002	TELEPHONE MAINT	7030200
P001003	TELEPHONE SVC	7030200
P002001	IN STATE BUS CHRTR SVC	7040100
P002002	IN STATE HOTEL/MOTEL	7040100
P002003	IN STATE CAR RENTAL	7040100
P002004	IN STATE AIR TRANSPRT	7040100
P002005	IN STATE TRAVEL AGCY	7040100
P003001	ATHL TEAM IN ST BUS CHRTR	7040115
P003002	ATHL TEAM IN ST HOTEL/MOTEL	7040115
P003003	ATHL TEAM IN ST CAR RNT	7040115
P003004	ATHL TEAM IN ST AIR TRANS	7040115
P003005	ATHL TEAM IN ST TRVL AGCY	7040115
P004001	ATHL RECRU IN ST HOTEL	7040125
P004002	ATHL RECRU IN ST CAR RNTL	7040125
P004003	ATHL RECRU IN ST AIR TRANS	7040125
P004004	ATHL RECRU IN ST TRVL AGCY	7040125
P005001	OUT OF ST BUS CHRTR SVC	7040300
P005002	OUT OF ST HOTEL/MOTEL	7040300
P005003	OUT OF ST CAR RENTAL	7040300
P005004	OUT OF ST AIR TRANSPRT	7040300
P005005	OUT OF ST TRAVEL AGCY	7040300
P006001	ATHL TEAM OUT ST BUS CHRTR	7040310
P006002	ATHL TEAM OUT ST HOTEL/MOTEL	7040310
P006003	ATHL TEAM OUT ST CAR RNT	7040310
P006004	ATHL TEAM OUT ST AIR TRANS	7040310
P006005	ATHL TEAM OUT ST TRVL AGCY	7040310
P007001	ATHL RECRU OUT ST HOTEL	7040320
P007002	ATHL RECRU OUT ST CAR RNTL	7040320
P007003	ATHL RECRU OUT ST AIR TRANS	7040320
P007004	ATHL RECRU OUT ST TRVL AGCY	7040320
P014001	PARTS - MTR VEHIC	7070300
P014002	TIRES/INNER TUBES	7070300
P015001	AGENCIES - ADVERTSNG	7080100
P015002	MARKETING	7080100
P016001	PRINTING	7080400

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P016002	REPRINTS	7080400
P016003	COPYING SVC	7080400
P016004	GRAPHIC DESIGN	7080400
P016005	MISC - PRINTING/REPROD	7080400
P021001	CLEANING & MAINT BLDG	7081600
P021002	DETECT/GUARD/ARMR CAR	7081600
P021003	PEST CNTRL/DISINFECT	7081600
P021004	MISC - HOUSEKEEPING	7081600
P022001	CONSULTANTS	7082100
P022002	STUDIES	7082100
P022003	LEGAL SERVICES	7082100
P023001	SOFTWARE MNT DP ACAD	7089200
P023002	HARDWARE MNT DP ACAD	7089200
P023003	WEB DESIGN DP ACAD	7089200
P024001	SOFTWARE MNT DP ADM	7089300
P024002	HARDWARE MNT DP ADM	7089300
P024003	WEB DESIGN DP ADM	7089300
P025001	TEMP HELP NON DP	7089900
P025002	INSURANCE NON DP	7089900
P025003	MISC - CONTR SVC NON DP	7089900
P026001	SUPPLIES OFFICE EQP	7090200
P027001	HVAC	7090400
P027002	FURNITURE	7090400
P027003	MATTRESSES/BEDS	7090400
P027004	BLINDS/SHADES/DRAPE	7090400
P027005	LIGHT BULBS/TUBES	7090400
P027006	MISC - BLDG/HOUSE SUPPLIES	7090400
P028001	LAB CHEMICALS	7091100
P028002	MEDICINES	7091100
P028003	MISC - SUPPLIES MED/CHEM	7091100
P029001	SPORT/ATHL GDS	7091400
P029002	MUSICAL INSTRUMNT	7091400
P029003	FILM RENTAL	7091400
P029004	PHOTO EQ/SUPPLY	7091400
P029005	MISC - INSTRUCT SUPPLIES	7091400
P033001	SUPPLIES - LAB	7091410
P033002	MISC - SUPPLIES	7090200
P036001	PC CAP EQUIP	7119900
P036002	MICROSCOPE CAP EQUIP	7119900
P036003	SPECTROM CAP EQUIP	7119900
P036004	PHOTOMETER CAP EQUIP	7119900
P036005	NMR CAP EQUIP	7119900
P036006	CHROMATOG CAP EQUIP	7119900
P036007	LASERS CAP EQUIP	7119900
P036008	CENTRIFUGE CAP EQUIP	7119900
P036009	APPLE COMP CAP EQUIP	7119900
P036010	LAB ANALYSIS INSTRUM CAP EQUIP	7119900
P036011	LASERJET PRINTERS CAP EQUIP	7119900
P036012	INKJET PRINTERS CAP EQUIP	7119900
P036013	HARDWARE CAP EQUIP	7119900
P036014	SOFTWARE CAP EQUIP	7119900
P036015	SOFTWARE LICENSES CAP EQUIP	7119900

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P036016	MISC - CAPITAL EQUIPMENT	7119900
P037001	PC SENSITIVE (NON CAP) EQ	7099950
P037002	MICROSC SENSITIVE (NON CAP) EQ	7099950
P037003	SPECTR SENSITIVE (NON CAP) EQ	7099950
P037004	PHOTOM SENSITIVE (NON CAP) EQ	7099950
P037005	NMR SENSITIVE (NON CAP) EQ	7099950
P037006	CHROMAT SENSITIVE (NON CAP) EQ	7099950
P037007	LASERS SENSITIVE (NON CAP) EQ	7099950
P037008	CENTRIF SENSITIVE (NON CAP) EQ	7099950
P037009	APPLE COMP SENS (NON CAP) EQ	7099950
P037010	LAB ANALY INST SENS (N CAP) EQ	7099950
P037011	LASRJT PRNT SENS (NON CAP) EQ	7099950
P037012	INKJT PRNTR SENS (NON CAP) EQ	7099950
P037013	HARDWR SENSITIVE (NON CAP) EQ	7099950
P037014	SOFTWR SENSITIVE (NON CAP) EQ	7099950
P037015	SOFTWR LICNS SENS (NON CAP)EQ	7099950
P037016	MISC - SENSITIVE (NON CAP) EQ	7099950
P039001	REGISTRATION	7130500
P039002	DUES - ASSOCIATION --	7130500
P039003	SUBSCRIPTIONS	7130500
P041001	CONSTRUCTION	7149900
P041002	LAND/BLDG PURCHASE	7149900
P051001	CELL PHONE EQUIPMENT	7030600
P051002	CELL PHONE SERVICE FEES	7030600
P053001	PC SENSITIVE EQ 1-5K UNIT PRIC	7099951
P053002	MICROSCO SENS EQ 1-5K UNIT PRI	7099951
P053003	SPECTROM SENS EQ 1-5K UNIT PRI	7099951
P053004	PHOTOM SENS EQ 1-5K UNIT PRI	7099951
P053005	NMR SENS EQ 1-5K UNIT PRICE	7099951
P053006	CHROMATOG SENS EQ 1-5K UNIT PR	7099951
P053007	LASERS SENS EQ 1-5K UNIT PRICE	7099951
P053008	CENTRIFUGE SENS EQ 1-5K UNIT P	7099951
P053009	APPLE COMP SENS EQ 1-5 UNIT PR	7099951
P053010	LAB INSTRU SENS EQ 1-5 UNIT PR	7099951
P053011	LASRJT PRNT SENS EQ 1-5 UNIT P	7099951
P053012	INKJT PRNTR SENS EQ 1-5 UNIT P	7099951
P053013	HARDWARE SENS EQ 1-5 UNIT PR	7099951
P053014	SOFTWARE SENS EQ 1-5 UNIT PR	7099951
P053015	SOFTWR LICNS SENSEQ 1-5 UN PR	7099951
P053016	MISC SENS EQUIP 1-5 UNIT PRICE	7099951
P054001	PC NON CAPEQ 2500-5K UNIT PRICE	7099952
P054002	MICROSC NONCAP EQ 2500-5K UNIT PRI	7099952
P054003	SPECTROM NONCAP EQ 2500-5K UNIT PR	7099952
P054004	PHOTOM NONCAP EQ 2500-5K UNIT PRI	7099952
P054005	NMR NONCAP EQ 2500-5K UNIT PRICE	7099952
P054006	CHROMAT NONCAP EQ 2500-5K UNIT PRI	7099952
P054007	LASERS NONCAP EQ 2500-5K UNIT PRIC	7099952
P054008	CENTRIFNONCAP EQ 2500-5K UNIT PRIC	7099952
P054009	APPLE COMP NONCAP EQ 2500-5K UNIT	7099952
P054010	LAB INSTRU NONCAP EQ 2500-5K UNIT	7099952
P054011	LASRJT PR NONCAP EQ 2500-5K UNIT P	7099952
P054012	INKJT PR NONCAP EQ 2500-5K UNIT PR	7099952

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P054013	HARDWR NONCAP EQ 2500-5K UNIT PRI	7099952
P054014	SOFTWR NONCAP EQ 2500-5K UNIT PRI	7099952
P054015	SOFTWR LICN NONCAP EQ 2500-5K UNIT	7099952
P054016	MISC NONCAP EQ 2500-5K UNIT PRICE	7099952
P061001	SOFTWARE UP TO \$1K UNIT PRICE	7099950
P061002	SOFTWR LICENSES UP TO \$1K UNIT PR	7099950
P062001	SOFTWARE \$1-\$5 K UNIT PRICE	7099951
P062002	SOFTWR LICENSES \$1K-\$5K UNIT PR	7099951
P063001	SOFTWARE OVER \$5K UNIT PRICE	7119900
P063002	SOFTWR LICENSES OVER \$5K UNIT PR	7119900