

**LAMAR UNIVERSITY ACCOUNTS CODES**  
**Numeric Order - June 2015**

552259	Refunds	720008	Crim Civil Investigation
632003	Moving Expenses (local funds only-Copy to Payroll)	720009	Emergency Response
710001	TX Public Transportation Fares	720010	Other Contracted Services (Std. Services Contract)
710002	TX Mileage	720011	Recruiting Expense (promotional, student giveaways)
710003	TX Actual Meal and Lodging	720012	Furnishings Equip and Other Exp (bulletin boards, dolly, frames)
710004	TX Incidental Expenses	720013	Computer Supplies Exp. (keyboard, cable, flash drive, mouse)
710005	TX Meals Lodging	720014	Real Property and Imp Expensed
710006	TX Non Overnight Travel Meals	720015	Furniture and Equip Controlled
710007	TX Actual Exp Meals No Overngt	720016	Furniture and Equip Expensed
710008	TX Hotel South Padre Island	720017	Computer Equipment Expensed
711111	Travel Encumbrances	720018	Computer Equipment Controlled
712001	Non TX Public Transportation	720019	Computer Equip Const Expensed
712002	Non TX Mileage	720020	Computer Software Expensed (renewal licenses)
712003	Non TX Actual Meals Lodging	720021	Computer Software Const Exp
712004	Non TX Incidental Expenses	720022	Books and Reference Materials Exp
712005	Non TX Meals Lodging	720023	Audio Visual Const Expensed
712006	Non TX Non Overngt Travel Meals	720024	Purchase of Animals
712007	Non TX Actual Non Overngt Travel	720025	Tuition Rebate
712008	Non TX Twin Engine Aircraft	720026	Radioactive Waste Disposal
712009	Non TX Turbine Powered Aircraft	720027	Chemical Waste Disposal
714001	Travel Foreign	720028	Advertising Services Construction
715001	Prospective State Employees	720029	Furn Equip and Other Exp Constr
715002	Registration Fee Emp Training	720030	Membership Dues
715003	Participant Support Travel	720031	Tuition Emp Training
715004	Consultant Travel	720032	Insurance Premium
715005	Student Travel	720033	Employee Bonds
720001	Biological Waste Disposal	720034	Fees and Other Charges
720002	Temporary Employment Agencies	720035	Fees and Other Charges Construction
720003	Cleaning Services	720036	Cafe Plan Claims
720004	Placement Services	720037	Other Training
720005	Advertising Services	720038	Filing Documents
720006	Data Processing Services	720039	Court Costs
720007	Freight Delivery Services	720040	Judgments Settlements

720041	Awards	723011	Investment Counseling Services
720042	Administrative and Collection Cost	723012	Architectural Engineering Services
720043	Administrative Fees	723013	Architectural Eng Svcs Const
720044	Workers Comp Reimb State	723014	Computer Programming Services
720045	Fines and Penalties	725001	Rental Furnish/Equip (copier overages, gas cylinder rentals)
720046	Development Fees	725002	Rental of Computer Equipment
720047	Officiating at Athletic Events	725003	Rental of Motor Vehicles
720048	Collection Agency Fees	725004	Rental of Land
720049	Grant Matching	725005	Rental Office Bldg or Office Space
720050	Loan Matching	725006	Rental of Space
720051	Perkins Collection Expense	726001	R M Comp Software Expensed (software maintenance)
720052	Loan Cancellation Expense	726002	R M Buildings Expensed
720053	Building Non Capital	726003	R M Computer Micro
720054	Digital Video Equipment Expensed	726004	R M Computer Mainframe
720055	Sponsorship's Prizes	726005	R M Roadway
720100	Campus Custodial Services	726006	R M Grounds and Land Exp
721501	Mail	726007	R M Motor Vehicles Expensed
721502	Printing	726008	R M Telecommunication
721503	Telephone	726009	R M Telecomm Voice Expensed
721504	Recovered Cost	726010	R M Telecomm Voice Lin Exp
721505	Jack ID	726011	R M Telecomm Data Line Exp
721506	Interdepartmental Charges Clearing	726012	R M Telecomm Video Expensed
721510	LIT Component Charges	726013	R M Telecomm Video Lin Exp
721520	LSCO Component Charges	726014	R M Telecomm Data
721530	LSCPA Component Charges	726015	R M Furniture and Equipment (copier maintenance)
722001	Publications	726016	R M Computer Software Mainframe
722002	Reproduction and Printing Svcs	726017	R M Computer Software Micro
722003	Binding Construction	726100	Campus Building Maintenance Service
722004	Audio Visual	728001	Postal Services
723001	Consultant Services Other	728002	Consumables (Office Supplies)
723004	Educational Training Services	728004	Subscript Periodicals Info Svcs
723005	Financial and Accounting Services	728005	Fuel and Lubricants Other
723006	Legal Services	728006	Chemicals and Gases
723007	Medical Services	728007	Medical Supplies
723008	Lecturers Higher Education	728008	Food Purchased By The State
723009	Other Professional Services	728009	Food Purch For Award
723010	Other Professional Svcs Constr	728010	Parts Furnishings and Equipment

728011	Plants	755006	Furnishings and Equip Cap Lease
728012	Fabrics and Linens	755007	Computer Equip Mainframe Cap
728013	Supplies and Materials (Hardware)	755008	Computer Equipment Micro Cap
728014	Merchandise Purchased Resale (Gladys City)	755009	Computer Equipment Cap Lease
728100	Food Purchase Institutional Funds	755011	Animals Capitalized
729001	Communication Services	755012	Comp Software Mainframe Cap
729002	Electricity	755013	Computer Software Micro Cap
729003	Nat and Liquefied Petroleum Gas	755014	Telecomm Software Data Capitalized
729004	Telecomm Long Distance	755015	Telecomm Software Voice Cap
729005	Telecomm Monthly Charge	755016	Telecomm Software Video Cap
729006	Water	755017	Telecomm Video Equipment Cap
729007	Telecomm Parts and Supplies	755018	CIP Fabrication of Equip Cap
729008	Telecomm Other Service Charges	755025	Central Supply Retail Store
729009	Telecomm Equipment Expensed	755026	Merchandise Purchased Resale
729010	Telecomm Equip Inventoried Constr	755027	Raw Material Purchases
729011	Telecomm Equip Inventoried Other	755028	Disaster Relief Payments
729012	Telecomm Dedicated Data Circuit	755029	Investment US Securities
729013	Telecomm Ded Data Circuit Const	755030	Arbitrage
729014	Infrastructure Telecomm Exp	755031	Computer Software Capitalized
729015	Telecomm Equipment Rental	755032	Vehicles Other Capital Lease
729016	Other Utilities	756001	Building Construction
729017	Waste Disposal	756002	Buildings Purchased Capitalized
729018	Master Lease Debt Service	756003	Building Remodel Owned
729505	Jack ID Expense	756004	Land Purchase Capitalized
729999	Grants Expenditure Accrual	756005	Grounds Land Improvements
730101	Subscriptions Capitalized	756006	Buildings Lease Purchase
730201	Periodicals Capitalized	756007	Construction Roads
730501	Serials Capitalized	756008	Telecomm Equip Lease
730601	Books and Ref Materials Capitalized	756009	Telecomm Equip Capitalized
730701	Micro Forms Capitalized	756011	Telecomm Data Equip Capitalized
740000	Contract Payments	756012	Telecomm Voice Equip Cap
750001	Bldg Remodel Leased	760001	Financial Aid
755001	Vehicles Capital Lease	760002	Child Support Pymts
755002	Boats Capitalized	760003	Other Financial Services
755003	Vehicles Capitalized	760004	Grants In Aid Day Care
755004	Other Motor Vehicles Capitalized	760005	Grants In Aid Transportation
755005	Furnishings and Equipment Cap	760006	Grants College Students

760007	Financial Aid Internship	790003	Perkins Assign Expense
760401	Scholarship Expense	790004	Military Expense Before 72
760402	Exemption Expense	790005	Military Expense After 72
760403	Scholarship - Books/Student Aid	790006	Teach Expense Before 72
760406	LUTAP	790007	Teach Expense After 72
760407	Staff Enrollment 4 Hours	790008	Death Expense
760408	Staff Enrollment	790009	Disability Expense
770909	Amortization Expense	790010	Bankruptcy Expense
771909	Bad Debt Expense	790011	Law Enforcement Expense
772909	Depreciation Exp Bldgs and Imp	790012	Other Adjust Expense
773909	Depreciation Exp Infrastructure	790013	Perkins Nurse Med Tech
774909	Depreciation Exp Other Than Bldg	790014	Expertise After July 92
775909	Depreciation Expense Vehicles	790015	Peace Corps Or Vista
776909	Depreciation Expense Equipment	790016	Headstart
777909	Depreciation Expense Library Books	790017	Volunteer Service
780001	Interest Bonds	790018	Child Fmy and Early Intervent Svc
780002	Interest Other	790019	Closed School
780003	Principal Bonds	790020	Transitional Benefit Pay
780004	Principal Var Rate	790025	Alcohol
780005	Penalty Late Payment	790026	Participant Support Day Care
785100	Campus Custodial Services	790027	Participant Support Payment (stipend, study abroad, grant award)
785100	Campus Custodial Services	790028	Perkins Certain Teach
786100	Campus Maintenance Services	790030	Loan Expenditure Close
786100	Campus Maintenance Services	790099	Pay Clearing
790001	Food Purchases Local	799901	Indirect Cost
790002	Dues Fees Judgements	799902	Cost Sharing

\* RM = Repair and Maintenance