

Commonly Used Expense Codes

5130 Student Payroll-Breaks

5140 Student Payroll-Terms

53xx SUPPLIES

5301 Printing-External

5302 Office Supplies

5303 Lab Supplies

5304 Films

5305 Postage

5309 Subscriptions

54xx EQUIPMENT

5401 Equipment-Repair

5402 Equipment-Purchases

5404 Equipment-Rental

5405 Equipment-Service Contracts

58xx TRAVEL

5801 Travel

5811 Travel-Professional Development

5814 Travel Expenses for Speakers

5850 Airfares

59xx OTHER

5907 Meetings & Entertainment

5911 Fees

5914 Honorariums

5955 Services

5999 other