

LAFAYETTE COLLEGE**Common Account Codes**

as of July 1, 2012

620117	Casual & Other	710377	Service Center Charges
620140	Student Wages	710382	Legal Services
620141	Student Wages-CWS	710383	Outside Contractors/Consultants
620150	Part Time Support	710384	Maint Project-Contractors
620160	Overtime	710385	Maint Project-Staff
620170	Cell Phone/PDA Allowance	710386	Staff Training Seminars
690292	Fringe Benefits-Non-Staff Level Chg	710392	Foreign Travel
710312	Telephone & Telegraph	710393	Alumni Travel Program
710313	Postage	710394	Safety & Envir Health License Fee
710314	Service Electric Cable TV	710395	Regular Travel - REU
710315	Data Base Searching	710410	Landscaping
710330	Under \$5,000 Equipment	710411	Printing/Supplies
710331	Over \$5,000 Capital Equipment	710413	Publications
710332	Equipment Rentals	710414	Advertising
710333	Equipment Maint & Repairs	710415	Artwork
710334	Capital Vehicle Purchases	710429	LVAIC
710335	Under \$5,000 Furniture	710431	Xerox Control
710336	Over \$5,000 Furniture	710440	Rental of Facilities
710337	Computers	710441	Housing Allowance
710338	Software License/Maintenance	710443	Insurance
710341	Regular Travel	710446	Recruitment-All Personnel
710342	Team Travel/Housing	710450	Reunion Support
710343	Transportation/Metzgar Field	710451	Special Functions
710344	Field Trips	710452	Event Registration
710345	Recruiting	710460	Custodial Supplies & Equipment
710346	On Campus Moving Expenses	710461	Meals
710348	Contingency	710462	Medications & Supplies
710349	Miscellaneous Expense	710470	Carpet
710352	Hazardous Supplies-General	710471	Microforms
710353	Hazardous Supplies-Instructional	710472	Binding
710355	Hazardous Waste Disposal	710473	Books
710357	Non-Hazardous Supplies-General	710475	Library Periodicals
710358	Non-Hazardous Supplies-Instruction	710488	Warehouse Inventory
710359	Training Supplies	710490	Trash
710363	Meetings & Ceremonies	710491	Electricity
710364	Faculty/Admin Moving Expenses	710492	Water
710365	Honorariums & Stipends	710493	Fuel Oil #6
710370	Entertainment	710494	Fuel Oil #2
710371	Automotive Expenses	710495	Gas
710372	Membership & Dues	710498	Distribution of Utilities
710375	Transfers-Plant Op Services	710499	Service Center Transfer Credits

If you have questions about the use of any of the above or have a type of expense you would like to track for which none of the above seems applicable, call the Controller's Office at x5136