

Commonly Used Banner Account Codes - Expenses

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| 17010 | Prepaid expenses and deposits | 72530 | Telephone cell phones |
| 71010 | Purchase for resale | 72540 | Fax/Phone reimbursements (travel) |
| 72110 | Independent contracts | 72630 | Insurance other |
| 72115 | Participant stipends | 72710 | Cleaning/laundry services |
| 72125 | Temporary personnel (temp agency, interns) | 72715 | Building maintenance |
| 72130 | Business purchased services | 72720 | Equipment maintenance (Facilities & Maint only) |
| 72131 | Parking permits | 72751 | Trash service |
| 72132 | Cable services | 72753 | Electricity |
| 72133 | Internet services | 72755 | Heating |
| 72137 | Coffee and water services | 72759 | Water and sewer |
| 72140 | Advertising | 72820 | Motor pool maint labor (owned vehicles) |
| 72145 | Public relations | 72830 | Motor pool bulk fuel |
| 72150 | Purchased medical services | 73010 | Intergovernmental purch service (sub-grant exp) |
| 72155 | Printing-external source | 73050 | Sub-grant expense-other |
| 72160 | Office equipment maintenance | 77005 | Vehicle rent (non-UNC) |
| 72165 | Computer hardware maintenance | 77110 | In state mileage reimbursement-UNC employee |
| 72210 | Office supplies | 77115 | In state travel-other (parking, tolls)-UNC employee |
| 72215 | Office maintenance supplies (toner, paper) | 77210 | Out of state mileage reimbursement-UNC employee |
| 72220 | Postage/shipping (FedEx, USPS, UPS) | 77215 | Out of state travel-UNC employee |
| 72225 | Athletic supplies | 77220 | Int'l travel (VP signature required)-UNC employee |
| 72230 | Peard default acct (must be reallocated) | 77270 | Peard default acct (must be reallocated) |
| 72240 | Computer supplies | 77511 | In state travel-Athletics team |
| 72245 | Computer software/licenses | 77512 | In state recruiting travel-Athletics |
| 72260 | Books/subscriptions (non UNC library) | 77513 | Out of state travel-Athletics team |
| 72290 | Instruction/Research/Lab supplies (animal feed) | 77514 | Out of state recruiting travel-Athletics |
| 72295 | Uniforms (band, sports, Dining Services) | 77521 | In state local transportation-non employee |
| 72305 | Athletics purchased filming services | 77522 | In state mileage reimbursement-non employee |
| 72309 | Athletics training table | 77523 | In state travel-non employee |
| 72310 | Awards for recognition (non employee) | 77531 | Out of state travel-non employee |
| 72335 | Dues and memberships | 77532 | Out of state mileage reimbursement-non employee |
| 72340 | Employee moving expense | 77535 | Int'l travel-non employee |
| 72350 | Licenses, taxes and fees | 77541 | In state local transportation-participant |
| 72352 | Software maintenance agreements | 77542 | Mileage reimbursement-participant |
| 72355 | Participation/Conf fees (non employee) | 77543 | In state travel-participant |
| 72360 | Professional Development (employee) | 77544 | Out of state travel-participant |
| 72364 | Master Copier Operating Lease | 77545 | Int'l travel-participant |
| 72365 | Rent/Oper lease bldg-external venue (skate rink, UCCC | 78010 | Stepend allowances |
| 72370 | Rent/Oper lease-equipment | 79010 | Capital lease payments |
| 72380 | Operating expenses-other | 79110 | Capital outlay IT equipment (\$5,000 or more) |
| 72385 | Royalties and use fees | 79160 | Capitalized software/licenses (\$5,000 or more) |
| 72390 | Official functions/training | 79170 | Capital outlay equipment (\$5,000 or more) |
| 72520 | Telephone extra services | 79860 | Capital outlay vehicles (\$5,000 or more) |