COMMONLY USED Banner Account Codes
For Check Requests, Departmental Purchase Orders, Purchase Requisitions and the UNC Visa Card

17010 Prepaid Expenses and Deposits
71010 Purchases for Resale
72110 Independent Contracts
72115 Participant Stipends
72125 Temporary Personnel (temp agency, interns)
72130 Business Purchased Services
72131 Parking Passes for campus Visitor
72132 Cable Services
72133 Internet Service
72137 Coffee and Water Services
72140 Advertising
72145 Public Relations
72150 Purchased Medical Services
72155 Printing (NOT Kinko’s)
72160 Office Equipment Maintenance
72165 Computer Hardware Maintenance
72210 Office Supplies (Includes Kinko’s)
72215 Maintain Supplies (office machines i.e., toner, paper, ink)
72220 Postage (Includes FedEx, USPS, UPS)
72225 Athletic Supplies
72230 P-Card Supplies
72240 Computer Supplies
72245 Computer Software/Software Licenses
72260 Books and Subscriptions non Library
72270 Computer Equipment Tagged $1000-$4999
72275 Equipment Tagged $1000-$4999
72290 Instruction/Research/Lab supplies (Inc food for animals)
72295 Uniforms includes Band, Sports, and Dining Services etc.
72305 Athletics Purchased Filming Service
72309 Athletics Training Table
72312 Prizes and Awards REPORTABLE
72313 Prizes and Awards NONREPORTABLE
72335 Dues and Memberships
72340 Employee Moving Expense
72350 Licenses Taxes and Fees
72352 Software Maintenance Agreements
72355 Participation/Conf Fees Non UNC Employee
72360 Prof Development UNC Employee
72365 Rent Operating Lease-Bldg Non UNC (skate/pool rental)
72370 Rent Operating Lease-Equipment
72380 Other Operating Expenses
72385 Royalties and Use Fees
72390 Official Functions (must have detailed receipts)
72510 Telephone Basic Monthly Charges
72515 Telephone Long Distance Tolls
72520 Telephone Extra Services
72530 Telephone Cell Phones
72540 Fax and Telephone Reimbursements (travel rmb phone/fax)
72630 Insurance Other
72710 Cleaning/Laundry Services
72715 Building Maintenance
72720 Equipment Maintenance Facilities Use
72751 Trash Service
72753 Electricity
72755 Heating
72759 Water and Sewer
72820 Motor Pool Maint Labor Owned Vehicle
72830 Motor Pool Bulk Fuel
73010 Intergovernmental Purchased Service (Subgrant Expense)
73050 Sub-Grant Expense-Other
77005 Vehicle Rent Non UNC
77110 UNC Employee-In State Mileage RMB
77115 UNC Employee-In State Travel Other INCLUDES PARKING AND TOLLS
77210 UNC Employee-Out of State Mileage RMB
77215 UNC Employee-Out of State travel
77220 UNC Employee-Intl Travel (VP signature required)
77511 Athletics Team Travel-in state
77512 Athletics Recruiting Travel in State
77513 Athletic Team Travel-Out of State
77514 Athletics recruiting Travel-Out of State
77521 Non UNC Employee-Local Transport in State
77522 Non UNC Employee Mileage RMB in State
77523 Non UNC Employee in State Travel
77531 Non UNC Employee Local Trans Out of State
77532 Non UNC Employee Mileage RMB out of State
77535 Non UNC Employee International Travel
77541 Participants-Local transportation
77542 Participants-Mileage Reimbursement
77543 Participants-In State Travel
77544 Participants-Out of State Travel
77545 Participants, International Travel
78010 Stipend Allowances
79010 Capital Lease Payments
79100 Capital Outlay Equipment >$5000
79110 Capital Outlay IT Equipment >$5000
79160 Capitalized Software/Licenses
79860 Capital Outlay Vehicles >$5000