

Commonly Used Expense Account Codes (Refer to the Account Hierarchy for a complete list of account codes)	Account Code
Acct Level 1 720: Purchased Services	
Independent Contracts	72110
Participant Stipends	72115
Temporary Personnel (temp agency, interns)	72125
Business Purchased Services	72130
Parking Passes for Campus Visitor (visitors and first day employees)	72131
Coffee and Water Services- DS Waters, etc.	72137
Advertising	72140
Public Relations	72145
Printing	72155
Quick Copy Services	72156
Office Equipment Maintenance	72160
Athletic Equipment Maintenance	72162
Computer Hardware Maintenance	72165
Acct Level 1 722: Supplies	
Office Supplies	72210
Maint Supplies (office machines i.e., toner, paper, ink)	72215
Postage (Includes FedEx, USPS, UPS)	72220
Athletic Supplies	72225
Computer Supplies	72240
Computer Software/Software Licenses	72245
Books and Subscriptions Non library	72260
Instruction/Research/Lab Supplies (Includes food for animals)	72290
Acct Level 1 723: General Operating Expenses	
Athletics Purchased Filming Service	72305
Athletics Training Table	72309
Prizes and Awards REPORTABLE	72312
Prizes and Awards NONREPORTABLE	72313
Dues and Memberships	72335
Employee Moving Expense	72340
Licenses Taxes and Fees	72350
Software Maintenance Agreement	72352
Participation/Conf Fees Non UNC Employee	72355
Prof Development UNC Employee	72360
Royalties and Use Fees	72385
Official Function (Must have authorized Official Functions form)	72390
Vehicle Rent Non-UNC	77005
Acct Level 1 725: Telephone Service	
Telephone Cell Phone Employee Stipend	72532

Acct Level 1 770: Travel - UNC Employees	
UNC Employee-In State Mileage RMB	77110
UNC Employee-In State Travel Other (includes parking/tolls)	77115
UNC Employee-In State Per Diem	77117
UNC Employee-Out of State Mileage RMB	77210
UNC Employee-Out of State Travel	77215
UNC Employee-Out of State Per Diem	77217
UNC Employee-International Travel (VP signature required)	77220
UNC Employee-International Per Diem	77222
Acct Level 1 775: Travel - NonEmployees	
Athletics Team Travel-In State	77511
Athletics Recruiting Travel-In State	77512
Athletic Team Travel-Out of State	77513
Athletics Recruiting Travel-Out of State	77514
Non UNC Employee Travel-In State Travel	77523
Non UNC Employee Travel-Out of State	77531
Non UNC Employee Travel-International	77535
Participant Travel - In State	77543
Participant Travel - Out of State	77544
Participant Travel - International	77545
Acct Level 1 790: Capital Outlay Greater than \$5,000	
Capital Outlay Equipment > \$5000 (Tagged and Inventoried)	79100
Capital Outlay IT Equipment > \$5000 (Tagged and Inventoried)	79110
Capitalized Software/Licenses >\$5000 (intangible - cannot be tagged)	79160