

Non-Travel Account Code Listing

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Awards – Contributions – Claims



Account Code Name	Account Code
Individual Claims & Settlements	14110
Interstate Tax Agreements	14111
Honorariums	14130
Conference Outside Speaker Fee	14131
Premiums	14132
Awards	14133
Annuity Payments	14134
COTA Awards	14135
OPD External Surplus Distribution	14136
Honorariums - Unallowable	1413U
Unemployment Compensation Reimb.	14150
Income Assistance Payments	14170
PPT/TFT Unemployment Comp.	14180
Graduate Scholarships and Fellowships	14210
Graduate Tuition Remission	14216
Student Loans	14220
Tuition & Training Aids	14230
Tuition Waiver	14240
Tuition Waiver-Aux Charge Allocation	14241
Tuition Remission - Unfunded Waiver	14247
Tuition Remission - E&G Waivers	14248
Undergraduate Scholarships	14250
Undergraduates Sch - Matching	14251
Undergraduate Scholarships-Clearing	14252
Income Taxes	14301
Real Estate Taxes	14302
Personal Property Taxes	14303

Business Meals



Account Code Name	Account Code
Food Prep and Dietary Services	12640

Computing Services



Account Code Name	Account Code
Information Mgt Design/Develop VITA	12710
Information Mgt Design/Dev. (State)	12730
Computer Hardware Maintenance Ser.	12740
Software Maintenance Services	12750
Cloud Plug-In/Application Services	12755
Cloud Infrastructure/Platform Services	12756
Computer Operating Services VITA	12760
Computer Operating Serv (Non-State)	12770
VITA Info Tech Integ Costs - G & S	12780
Allocated Computing Chgs	12781
Computer Software Development Serv.	12790
Site Development – Utilities Improvements	21310
Site Development – Utilities	21330

Continuous Charges

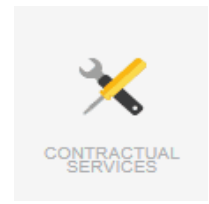


CONTINUOUS
CHARGES

Account Code Name	Account Code
Aircraft Insurance	15110
Automobile Liability Insurance	15120
Flood Insurance	15130
Marine Insurance	15150
Property Insurance-Other	15160
Property Insurance-Spec	15169
Computer Capital Leases	15210
Computer Software Capital Leases	15230
Equipment Capital Leases	15240
Building Capital Leases	15250
Land Capital Leases	15260
Land & Building Capital Leases	15270
Computer Rentals (not mainframe)	15310
Computer Processor Rentals	15320
Software Subscription-On Site Non-Hosted	15330
Other Equipment Rentals	15340
Audio-Visual Equip. Rental	15341
Conference Microcomputer Rentals	15342
Inter-library loans	15343
Vehicle Rentals	15345
Equip Rentals - Game Day	1534G
Equip Rent - Unallowable	1534U
Building Rentals	15350
Meeting Facilities Rentals	15351
Facility Use Agreements	15355
Building Rentals-Security Deposit	15356
CESA Student Housing Expenses	15357
Mini-storage Unit Rentals	15358
Land Rentals	15360
Land Rentals Partial Use	15361
Land and Building Rentals	15370
Land & Building Rent - Unallowable	1537U

Other Agency Service Charges	15410
Auxiliary Overhead Charge	15411
Intra-Auxiliary Service Charge	15412
Chiller Charges	15413
Parking Services Charge	15414
CE-TAP Overhead - State Share	15415
EMBA-Administrative Costs	15416
Criminal Conviction Checks	15417
Departmental Admin Allocation	15418
Auxiliary Assistance	1541A
Auxiliary Indirect Charge Relief	1541B
Debt Restructuring Savings	1541D
Health Insurance Holiday Savings	1541X
Electrical Service Charges	15420
Natural Gas Charges	15421
Refuse Service Charges	15430
Refuse Services-Game Day	1543G
Water & Sewer Service Charges	15440
DGS Parking Charges	15450
Auxiliary eVA Charges	15471
General Liability Insurance	15510
Insurance - Athletes	15511
Money and Securities Insurance	15520
Payments-State Insurance Trust Fund	15530
Surety Bonds	15540
Worker's Compensation	15550
Equipment Installment Purchases	15640
Short Course Expenditure	17600

Contractual Services



Account Code Name	Account Code
Seat Management Services	12050
Freight and Express Services	12110
Office, Lab Equip moving	1211M
Outbound Freight Services	12120
Messenger Services	12130
Lab Sample Shipping	12131
Overnight Messenger Services	12135
Messenger Services - Recruiting	1213R
Postal Services	12140
Postal Services - Recruiting	1214R
Printing Services	12150
Engraving Services	12151
Copy Centers	12152
Copier Management Program	12153
Satellite Printers	12154
Printing Services-Private Vendors	12156
Printing - Game Day	1215G
Printing Services - Recruiting	1215R
Telecommunications Services (DIT)	12160
Telecommunications (Non-State)	12170
Fixed Phones (Non-State)	12171
Other Telecom Services (State)	12180
Cellular phones/pagers	12182
Other Telecom Services-Recruiting	1218R
Inbound Freight Services	12190
Inbound Freight Services-Contracted	12191
Organization Memberships	12210
Entry Fees	12211
Memberships-Taxable	12212
Athletic Conference Fees	12213
Publication Subscriptions	12220
Electronic Subscriptions	12221
Publication Subscriptions-Recruit.	1222R
Employee Tuition Reimbursement	12250
Employee Tuition Reimb.-Unallowable	1225U
Employee Training Consulting Servs	12260
Clinic Services	12310

Error Account	12320
Medical Provider Services	12340
Medical - Eye Care	12341
X-Ray and Laboratory Services	12360
Medical - Drug Testing	12361
Auditing Services	12410
Fiscal Services	12420
Service Charges	12421
Property Management Services	12425
Bad Debt Expense	12426
Other Mgmt. & Expert Services	12440
Consulting Services	12441
Referees and Game Officials	12442
Photographic Services	12443
Artistic Services	12444
Ed. Conference Equipment Setup	12445
Videotaping/Audiotaping Services	12446
Musical Services	12447
Analytical Services	1244A
Shared CESA Operating Expenses	1244B
VCOM Contractual Services	1244C
Continuing Ed Workshop Support to OSP	1244D
Game Guarantees	1244F
Management & Expert Serv - Game Day	1244G
Golf Coaching Services	1244H
Field Compliance Inspections	1244J
Field Compliance Inspectns-3rd Party	1244K
Asbestos Monitoring	1244M
Building Commissioning	1244N
Service Center Services	1244R
Project Management	1244S
Expert Services - Unallowable	1244U
Facility fee - VT Affiliated	1244V
Dept CPE Admin Fee	1244W
Bureau of Capital Outlay Management Fees	1244X
Cost Estimates	1244Z
Other Personnel Dev. Services	12450
Other Cont. Educ. Services	12453
Other Public Relations Services	12460
Direct Mail Marketing Services	12461
Other Promotional Services	12465
Media Advertising	1246A

Legal Services	12470
Legal Permits	12471
Visa / Permanent Residency Fees	12472
Media Services	12480
Recruitment Advertising	12490
Testing Services	124ZA
VT UBO Review and Inspection	124ZC
FFE Design Services	124ZD
Hazmat Abatement	124ZJ
Journal Publication Fee	124ZK
International Travel Insurance	124ZL
Custodial Services	12510
Custodial Services-Game Day	1251G
Electrical Repair and Maintenance	12520
Replacement Lighting	12521
Alarm Maintenance	12522
Gen. Equip. Repair & Maintenance	12530
Lab equip/instruments Repair	12531
Electronic equip. Repair & Maintenance	12532
Repair & Maintenance - Game Day	1253G
Extermination/Vector Control	12540
Highway Repair and Maintenance	12550
Parking Lot/Road Snow Removal	12551
Mechanical Repair and Maintenance	12560
Plant Repair and Maintenance	12570
Departmental Maintenance Allocation	12571
Ph Pit R&M - Unallowable	1257U
Nat Resource Reclamation Services	12580
Vehicle Repair and Maintenance	12590
Boat Repair & Maintenance	1259B
Architectural and Engineering	12610
Administrative Charges	12611
Additional Basic Srvsc Within A/E Contract	12613
A/E Reimbursables	12614
A/E Extra Services (Change Orders)	12615
Aviation - Survey, Monitoring, etc	12620
Clerical Services	12630
Food Prep and Dietary Services	12640
Refreshment Breaks - Food Prep.	12641
Breakfasts - Food Prep.	12642
Lunches - Food Prep.	12643
Dinners - Food Prep.	12644

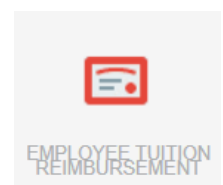
Banquets - Food Prep.	12645
Socials/Receptions - Food Prep.	12646
Conference Guest Food Prep.	12647
Other Food Prep. Services	12648
Alcoholic Beverages - Conferences	12649
VTCSOM Fin Agmt Food Prp & Diet Spl	1264M
Food Vendor Royalty Payments	1264R
Laundry and Linen Services	12650
Manual Labor Services	12660
Contract Labor	12661
Hauling Services (Office Moves)	12662
Production Services	12670
Fabrication Services	12671
Moving and Relocation Services	12810
Game Day Building Rep & Maintenance	1351G

Employee Fringe Benefits



Account Code Name	Account Code
Group Insurance	11140
Medical/Hospitalization Insurance	11150

Employee Tuition Reimbursement



Account Code Name	Account Code
Employee Tuition Reimbursement	12250

Equipment

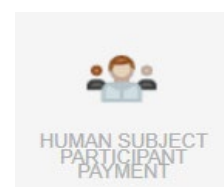


EQUIPMENT

Account Code Name	Account Code
Desktop Client Computers	22110
Mobile Client Computers	22120
Mainframe Computers & Components	22140
Servers	22150
Network Components	22160
Other Computer Equipment	22170
Computer Software Purchases	22180
Personal Computer Software	22181
Server Software	22182
College Library Books	22210
Educational Equipment	22220
Exhibit Equipment	22230
Reference Equipment	22240
Educational & Cultural Equip Improv	22280
Electronic Equipment	22310
Electronic Equipment (CNS Appr)	22311
Photographic Equipment	22320
Voice & Data Transmission Equipment	22330
Voice & Data Trans Equip (CNS Appr)	22331
Electronic & Photographic Improve	22380
Laboratory Equipment	22410
Laboratory Equipment (EHSS Appr)	22411
Lasers - Class 3R,3B,4 (EHSS Appr)	22412
Laser Engravers/Cutters (EHSS Appr)	22413
X-Ray Equipment (EHSS Appr)	22414
Medical & Dental Equipment	22420
Medical & Dental Equipment(EHSS Appr)	22421
Field Equipment	22430
Medical & Laboratory Improvements	22480
Agricultural Vehicular Equipment	22510
Aircraft Equipment	22520
Construction Equipment	22530
Construction Equipment (EHSS Appr)	22531
Motor Vehicle Equipment	22540
Motor Vehicle Equipment (EHSS Appr)	22541

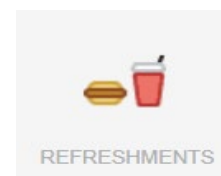
Power Repair & Maintenance Equip	22550
Watercraft Equipment	22560
Motorized Equipment Improvements	22580
Office Appurtenances	22610
Office Furniture	22620
Office Machines	22640
Household Equipment	22710
Food Service Equipment	22719
Law Enforcement Equipment	22720
Manufacturing Equipment	22730
Manufacturing Equipment (EHSS Appr)	22731
Non-power Repair & Maintenance Equipment	22740
Other Recreational Equipments	22750
Sports/Athletic Equipment	22751
Firearms Equipment	22770
Specific Use Equipment Improvements	22780
Built-In Equipment	22810
Fixtures	22820
Mechanical Equipment	22830
Stationary Equipment	22880

Human Subject Participant



Account Code Name	Account Code
Human Subject Payments	14137

Meals & Refreshments



Account Code Name	Account Code
Food Prep and Dietary Services	12640
Refreshment Breaks- Food Prep	12641
Breakfast- Food Prep	12642

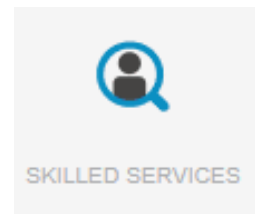
Lunches – Food Prep	12643
Dinner – Food Prep	12644
Banquets- Food Prep	12645
Social/ Receptions – Food Prep	12646
Conference Guest Food Prep	12647
Other Food Prep Services	12648
Alcoholic Beverages – Conferences	12649

Overtime Meal



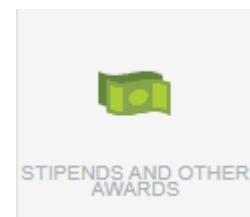
Account Code Name	Account Code
Taxable Overtime Meal	1287Q

Skilled Services



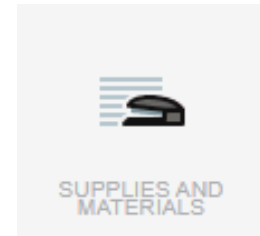
Account Code Name	Account Code
OBO Grant Expenses	12689
Current Student Org Charges	16000
Student Orgs Tickets & Admission	16294
Student Orgs Refunds Payable	16295
Student Orgs Bad Checks	16296
Student Orgs-Private Gifts RSO	16297
Student Orgs Commission	16298

Stipends and Other Awards



Account Code Name	Account Code
Employee Awards Program	14138

Supplies & Materials



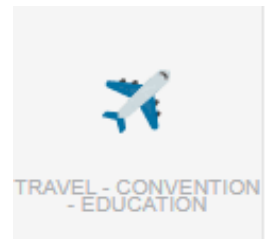
Account Code Name	Account Code
General Apparel Supplies	13110
Uniforms	13111
Uniform Accessories	13112
Office Supplies - Gen.	13120
Office Supplies - Unallowable	1312U
Stationary & Forms - Gen.	13130
Coal - Other Uses	13210
Gases - other energy	13220
Piped-Natural Gas	13221
Vehicular Natural Gas	13222
Propane	13223
Gasoline - Other Uses	13230
Vehicular Gasoline	13231
Diesel	13232
Gasoline - Unallowable	1323U
Oil - Other Uses	13240
Steam Charges	13250
Alcoholic Beverages	13310
License Tags and Decals	13320
Manufacturing Supplies	13330
Merchandise for Resale	13340
Food Service Merchandizing Supplies	13341
Packaging & Shipping Supplies	13350
Other Laboratory supplies	13410
Chemicals	13411
Glassware	13412
Personal protective wear	13413
Safety/First aid	13414
Radioactive Supplies	13415
Lab Animals	13416
Gas cylinder demurrage charges	13417
Instrument supplies/parts	13418
Respirators & Dust Mask	1341A
Lab Supplies - Unallowable	1341U
Laboratory Supplies-Service Center	1341X

Medical and Dental Supplies	13420
Pharmaceuticals and Biologics	13421
Field Work Supplies	13430
Building Repair & Maintenance Materials	13510
Other Custodial Supplies	13520
Food Service Cleaning Supplies	13521
Electrical Repair & Maintenance Materials	13530
Electronic Repair & Maintenance Materials	13531
Mechanical Repair & Maintenance Materials	13540
Vehicle Repair & Maintenance Materials	13550
Food and Dietary Supplies	13620
Food and Dietary Supplies-Clearing	13621
Meal Decor & other Meal Supplies	13630
Supplies Used in Food Service	13631
Non-Disposable Small Ware Supplies	13633
Food Serv Supplies - Unallowable	1363U
Laundry and Linen Supplies	13640
Personal Care Supplies	13650
Agricultural Supplies	13710
Milk Daily Center Only	13711
Cow Dairy Center Only	13712
Alfalfa Seed	1371A
Waterer	1371AC
Animal Care-Husbandry Supplies	1371AD
Animal Care-Sanitation Supplies	1371AE
Animal Care-Health Supplies	1371AF
Animal Feed	1371AG
Animal Bedding	1371AH
Barley Seed	1371B
Clover Seed	1371C
Corn Seed	1371D
Fescue Seed	1371E
Orchard Grass Seed	1371F
Rye Seed	1371H
Baler Twine	1371I
Fencing	1371J
Fertilizer	1371K
Field Tools	1371L
Gravel	1371M
Hay Preservatives	1371N
Irrigation	1371O
Lime	1371P
Miscellaneous	1371Q

Liquid Nitrogen	1371R
Pesticides	1371S
Plastic Wrap	1371T
Safety Apparel	1371V
Shop Supplies	1371W
Shop Tools	1371X
Silo Covers	1371Y
Feed Corn	1371Z
Architecture & Engineering Supplies	13720
Computer Operating Supplies	13730
Workstation supplies	13731
Recruiting Software	1373R
Gen. Educational Supplies	13740
Ed. Program Notebooks	13742
Ed. Program Texts	13747
Ed. Program Test Instruments	1374E
Ed. Program Film/photographs	1374F
Ed. Program Banners/Exhibits	1374J
Home Game Supplies	1374L
Research reference supplies	1374R
Fish & Wildlife Supplies	13750
Law Enforcement Supplies	13760
Photographic Supplies	13770
Recreational/Promotional Supplies	13780
Promotional Gifts	13781
Promotional Flowers/Decorations	13782
Play & Practice Equipment <2000	13784
Play & Practice - Game Day	1378G
Late Payment Penalties-Supplies	13970
Desktop Client Computers <2000	22115
Mobile Client Computers <2000	22125
Athletic mobile computer Opp fund	22126
Mainframe Computers & Component <2000	22145
Servers <2000	22155
Network Components <2000	22165
Other Computer Equipment <2000	22175
Computer Software Purchase <100,000	22185
Personal Computer Software <100,000	22186
Server Software <100,000	22187
Educational Equipment <2000	22225
Exhibit Equipment <2000	22235
Reference Equipment <2000	22245
Educ & Cultural Equip Improv <2000	22285

Electronic Equipment <2000	22315
Electronic Equipment<2000(CNS Appr)	22316
Photographic Equipment <2000	22325
Voice & Data Transmission Equip <2000	22335
Voice & Data TransEquip<2000(CNS Apr)	22336
Electronic & Photographic Improvement <2000	22385
Laboratory Equipment <2000	22415
Laboratory Equipment<2000(EHSS App)	22416
Lasers<2000-Class 3R,3B,4-EHSS Appr	22417
Laser Engravers <2000 (EHSS Appr)	22418
X-Ray Equipment <2000 (EHSS Appr)	22419
Medical & Dental Equipment <2000	22425
X-ray Eq/Respirators<2000(EHSS App)	22426
Field Equipment <\$2000	22435
Medical & Lab Improvements <2000	22485
Agricultural Vehicular Equip <2000	22515
Aircraft Equipment <2000	22525
Construction Equipment <2000	22535
Construction Equip <2000(EHSS Appr)	22536
Motor Vehicle Equipment <2000	22545
Motor Vehicle Equip <2000(EHSS App)	22546
Power Repair & Maintenance Equip <2000	22555
Watercraft Equipment <2000	22565
Motorized Equip Improvements <2000	22585
Office Appurtenances <2000	22615
Office Furniture <2000	22625
Office Machines <2000	22645
Household Equipment <2000	22715
Food Service Equipment <2000	22716
Housing Equipment <\$2000	22717
Law Enforcement Equipment <2000	22725
Manufacturing Equipment <2000	22735
Manufacturing Equipment<2000(EHSS Appr)	22736
Non-power Repair & Maintenance Equip <2000	22745
Other Recreational Equipments <2000	22755
Sports/Athletic Equipment <2000	22756
Firearms Equipment <2000	22775
Specific Use Equip Improvements <2000	22785
Built-In Equipment <2000	22815
Fixtures <2000	22825
Mechanical Equipment <2000	22835
Stationary Equipment <2000	22885

Travel-Convention-Education



Account Code Name	Account Code
Other Travel, Public Carriers	12830
Air Travel, Public Carriers	12831
Air Travel, Public Carriers-T/C	12832
Other Travel, Public Carriers-T/C	12833
Courtesy Cars	12839
Travel, Subsistence and Lodging	12850
Ed. Conf. Participant Travel Exp.	12851
Ed. Conf. Instructor Travel Exp.	12852
Travel, Subsistence and Lodging-T/C	12857
Post Season Reimbursements	1285A
Team Travel - Band	1285B
Team Travel - Cheerleaders	1285C
Team & Travel - Game Day	1285G
Preseason/Extra Meals	1285M
Recruiting Travel	1285R
Team Travel	1285T
VT Affiliated hotel conf. costs	1285V
Travel, Taxable Business Meal-T/C	12871
Travel, Non-Taxable Meal Reimb	12880
Travel, Non-Taxable Meal Reimb-T/C	12881
Employee Training and Conference	12890
Registration Fees-Employee Training	12897
Technology - Registration Fees	12898
Registration Fees - Entry Fee	1289C
Travel, Unallowable (Federal Funds)	1289U