

Category	Catg Descr	Account
01000	Insulating Materials & Tiles	603145
01500	Copy Supplies	603126
03100	HVAC Parts/Access/Supplies	603158
03700	Entertainment, Misc	603114
04000	Animal Supplies	603145
04500	Appliances Supplies	603145
05000	Art Supplies	603145
06000	Auto Parts	603145
06003	Antifreeze	603145
06099	Antifreeze - Recycled	603145
07500	Auto Shop Supplies	603145
08000	Badges, Misc	603145
10000	Containers/Barrels, Misc	603145
11000	Belts; Conveyor; Misc	603145
12000	Boat/Marine/Wildlife Supplies	603145
14000	Broom/Mop Mfg Mach & Supplies	603145
15000	Builders Supplies	603145
17500	Chem Lab Supplies	603145
19000	Chemicals & Solvents, Com	603145
19099	Recycled Solvents	603145
19200	Cleaning Solutions	603145
19300	Lab Reagents & Tests	603145
19500	Clocks/Timers Supplies	603145
20000	Clothing/Athletic/Uniforms	603190
20600	Computer Mainfrm Equip Non-Cap	603123
20700	Computer Accessories/Supplies	603127
20800	Cmptr Software Other Than Inst	603139
20820	Cmptr Software - Non-Cap/Instr	603139
20850	Software License	603141
20860	Software Lic - Non-Cap Instr	603407
25500	Decals & Stamps	603145
26900	Drugs & Pharmeceuticals	603145
27200	Dues & Supscriptions	603111
28500	Electrical Supplies	603145
30500	Engr/Survey Supplies	603145
31000	Envelopes	603126
31100	Ergonomic Supplies	603145
31200	Non Cap Equip/Furniture	603124
32000	Packaging Supplies	603145
32500	Feed/Bedding/Supl, Animals	603145
33000	Fencing	603145
33500	Fertilizers & Soil Conditioner	603145

33569	Recycled Compost	603145
34000	Fire Protection Supplies	603145
34500	First Aid Supplies	603145
35000	Flags & Accessories	603145
37600	Foods, Catering	603150
39300	Foods, Staples	603150
40500	Fuel	603146
40531	Lubricants, Industrial Type	603145
40587	Recycled Petroleum/Oil	603145
43000	Gases, Laboratory	603145
44000	Glass & Glazing Supl	603145
44062	Recycled Glass	603145
44500	Hand Tools (Powered & Non)	603145
45000	Hardware, Misc	603145
45064	Recycled Rubber Products	603145
47600	Hospital/Medical Supplies	603145
48500	Janitorial Supplies	603145
51500	Lawn Maint Supplies	603145
54000	Lumber and Related Products	603145
56000	Matl Handling/Storage Supplies	603145
57000	Metals: All Types	603145
57098	Steel, Non-Recycled	603145
57099	Recycled Steel	603145
57800	Miscellaneous Products	603145
58000	Musical Instr/Acc & Supplies	603145
59000	Sewing Access. & Supplies	603145
59500	Nursery Stock Supplies	603145
60000	Office Machines Accessories	603126
61000	Ribbons & Carbon Paper	603126
61099	Paper Product, Non-Recycled	603126
61500	Office Supplies, General	603126
62500	Optical Supplies	603145
63000	Paint & Related Products	603145
63079	Recycled Paints	603145
64000	Paper/Plastic Products, Disp	603145
64060	Plastic, Non-Recycled	603145
64066	Recycled Paper Products	603145
64500	Paper For Office & Printing	603126
64599	Recycled Paper; Office, Prntng	603126
65000	Park/Rec/Pool Supplies	603145
65500	Photographic Supplies	603159
65800	Pipe & Tubing	603145
65900	Pipe & Tubing Fittings	603145

66500	Plastic/Fiberglass Supplies	603145
66572	Recycled Plastic	603145
67000	Plumbing /Fixtures & Supl	603145
67500	Poisons: Ag & Industrial	603145
68000	Police Supplies	603145
70000	Printing Plant Supplies	603145
71500	Publications/Audiovisual Matl	603122
72000	Pumping Access. & Supplies	603145
72500	Telecom/Radio/Phone Supplies	603145
73000	Telecom/Radio Test Supplies	603145
73500	Rags/Shop Towels/Wiping Cloths	603145
74000	Refrigation Access & Supplies	603145
75500	Road/Hwy Asphtl Supplies	603145
77500	Salt (Sodium Chloride)	603145
78000	Scale/Weighing Apparatus Suppl	603145
78500	School Supplies	603126
79000	Seed/Sod/Soil/Inoculants	603145
80000	Shoes & Boots	603190
80100	Signs/Material Supplies	603145
80300	Sound System Supplies	603145
80500	Sporting Goods/Athlct Supplies	603145
81000	Spraying Supplies	603145
82000	Steam/Hot Wtr Boilers Supplies	603145
83000	Tanks: Supplies	603145
83200	Tape	603145
84000	Television Access & Supplies	603145
84500	Test Equip Supplies-Non Elect	603145
85500	Theatrical Supplies	603145
86000	Tickets/Coupon & Sales Books	603145
86300	Tires, Larger than 15"	603145
86365	Tires, Recycled Larger thn 15"	603145
86398	Tires 15" & Smaller	603145
86399	Tires, Recycled 15" & Smaller	603145
87000	Venetian Blinds/Awnings/Shades	603145
87500	Veterinary Supplies	603145
88000	Visual Ed Supplies	603145
88500	Water/Wastewater Chemicals	603145
89500	Welding Supplies	603145
89800	X-Ray/Radiological Supplies	603145
89900	Athletics Assets Acct 603XXX	603401
89901	CAP-AM Equip Non Inst 5 yr	603401
89902	CAP-AM Equip Inst 5 yr	603402
89903	CAP-AM Equip Non Inst 10 yr	603401

89904	CAP-AM Equip Inst 10 yr	603402
89905	CAP-AM Equip Non Inst Auto	603401
89906	CAP-AM Equip Inst Auto	603402
89924	Sens Equip \$1000-4999 Non Inst	603124
89925	Sens Equip \$1000-4999 Instruct	603125
89930	CAP-AM Land	607142
89940	CAP-AM Building	607132
89950	CAP-AM Imprvmnt othr than bldg	607172
89960	CAP-AM Infrastructure 10 yr	607152
89961	CAP-AM Infrastructure 40 yr	607152
89970	CAP-AM Library	605100
89980	CAP-AM Intangibles	607162
90909	CAP-CWIP Equip part of project	607009
90921	CAP-CWIP Deisgn Other	607021
90922	CAP-CWIP Design Arch Fees	607022
90923	CAP-CWIP Design Arch Extra	607023
90924	CAP-CWIP Design Arch Contract	607024
90925	CAP-CWIP Design Reimburables	607025
90931	CAP-CWIP Const Contract	607031
90932	CAP-CWIP Constr Management	607032
90933	CAP-CWIP Construction Other	607033
90934	CAP-CWIP Const Arch Fees	607034
90935	CAP-CWIP Const Arch Fees Other	607035
90936	CAP-CWIP Const Arch Reimburse	607036
90941	CAP-CWIP Contingency	607041
90942	CAP-CWIP Construction Reserve	607042
90951	CAP-CWIP Change Orders	607131
90952	CAP-CWIP Schmatic Dsgn Phase	607122
90953	CAP-CWIP Prelim Design Phase	607123
90954	CAP-CWIP Const Doc Phase	607124
90955	CAP-CWIP Bidding Phase	607125
90956	CAP-CWIP Const Admin Phase	607126
90957	CAP-CWIP Record Drawings	607127
91000	Building Maint & Repair Serv	603158
91002	Minor Construction Contracts	606102
91004	Minor Master Planning	606104
91011	Minor Architectural Fees	606111
91012	Minor Arch Fees - Extra Svc	606112
91013	Minor Plan Check-DSA Services	606113
91014	Minor Testing	606114
91015	Minor Inspection/Construction	606115
91018	Minor Miscellaneous Costs	606118
91021	Minor HazMat Surveys & Monitor	606121

91030	Minor Energy Bond Payment	606200
91050	Minor Repairs and Maintenance	660100
91051	Minor Bldg Improvements	660101
91052	Minor Carpet Replacement	660102
91053	Minor Land Improvements	660103
91054	Minor Special Repairs	660104
91500	Communications & Media Svs	603309
91510	Advertising	603102
91520	Bookbinding/Rebinding/Repair	605101
91600	Cellular Service	603501
91800	Consulting Svs	603301
91900	Contractual Services - Other	603310
92000	Data Processing Svs/Software	603309
92400	Educational Svs	603309
92450	Electricity	604101
92500	Engineering Svs, Prof	603301
92600	Environmental/Ecological Svs	603309
92700	Computer Equip Maint	603107
92800	Auto Equip Maint/Repair	603103
93100	Equipment Maint & Repair	603158
94600	Financial Services	603147
95100	Honoraria	603303
95300	Insurance	603115
95400	Laundry & Dry Cleaning Service	603309
95500	Lease Purchase Agreement	603306
95600	Library Services	603309
95700	Memberships	603119
96100	Misc Prof Services	603310
96200	Miscellaneous Services	603309
96400	Multi-Media Services	603122
96600	Printing & Related Svs	603132
96700	Paging Services	603506
97100	Real Property Rental/Lease	603307
97400	Rent/Lease Equip Svs: Copiers	603302
97500	Rent/Lease Equip Svs: Vehicle	603311
98100	Rent/Lease Equip Svs: General	603302
98300	Rent/Lease Eqp Svs: Janitorial	603302
98400	Computer Rent/Lease Equip/Svs	603106
98500	Rent/Lease Equip Svs: Office	603302
98900	Sampling Services	603310
99000	Safety Services, Fire/Security	603310
99100	Specialized Training	603142
99200	Testing & Calibration Svs	603310

99300	Software Maintenance	603140
99600	Inter-Agency Agreements	603702
99700	Intra-Agency Agreements	603305
99800	Surplus Property Sale/Service	603310

Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Multi-Media Expenses	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Office Supplies	A
Miscellaneous Expense	A
Uniform Allowance (Non-Payroll)	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
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Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Miscellaneous Expense	A
Cap-Equipment over \$5000/item	A
Cap-Equipment over \$5000/item	A
Cap-Inst Equip over \$5000/item	A
Cap-Equipment over \$5000/item	A

Cap-Inst Equip over \$5000/item	A
Cap-Equipment over \$5000/item	A
Cap-Inst Equip over \$5000/item	A
Non-Capitalized Equip/Furn	A
Non-Capitalized Instruct Equip	A
Land Acquisitions	A
Building Acquisitions	A
Improvements Other than Buildg	A
Infrastructure Acquisitions	A
Infrastructure Acquisitions	A
Library Acquisitions	A
Intangible Acquisitions	A
Equipment-Capital Projects	A
Design Other	A
Design Arch Fees	A
Design Arch Extra Services	A
Design Arch Extra Svcs Contract	A
Design Reimbursables	A
Construction Contract	A
Construction Management	A
Construction Other	A
C-Arch Fees	A
C-Arch Extra Services	A
C-Arch Reimbursables	A
Contingency	A
Construction Reserve	A
Change Orders	A
Schematic Design Phase	A
Preliminary Design Phase	A
Construction Document Phase	A
Bidding Phase	A
Construction Admin Phase	A
Record Drawings	A
Repairs & Maintenance	A
Construction Contracts	A
Master Planning	A
Architectural Fees	A
Architect Fees - Extra Service	A
Plan Check-DSA Services	A
Testing	A
Inspection/Construction Mgmt	A
Miscellaneous Costs	A
HazMat Surveys & Monitoring	A

Energy Bond Payment	A
Repairs and Maintenance	A
Bldg Improvements	A
Carpet Replacement	A
Land Improvements	A
Special Repairs	A
Service/Maintenance Agreements	A
Advertising	A
Book Binding	A
Cellular Telephones	A
Consulting Services	A
Contractual Services - Other	A
Service/Maintenance Agreements	A
Service/Maintenance Agreements	A
Electricity	A
Consulting Services	A
Service/Maintenance Agreements	A
Computer Maintenance	A
Auto Repairs	A
Repairs & Maintenance	A
Financial Services Support	A
Honoraria	A
Insurance Premiums	A
Service/Maintenance Agreements	A
Lease Purchase Agreements	A
Service/Maintenance Agreements	A
Memberships	A
Contractual Services - Other	A
Service/Maintenance Agreements	A
Multi-Media Expenses	A
Printing	A
Pager Charges	A
Space Rental	A
Equip Rental/Lease Agreements	A
Vehicle Lease/Rental	A
Equip Rental/Lease Agreements	A
Equip Rental/Lease Agreements	A
Computer Lease/Rental	A
Equip Rental/Lease Agreements	A
Contractual Services - Other	A
Contractual Services - Other	A
Specialized Training	A
Contractual Services - Other	A

Software Maintenance	A
Servs fr Other Funds/Agencies	A
Intra-Agency Agreements	A
Contractual Services - Other	A