

Product Category ByD Shopping Carts	GL Account Name Adaptive Insights & ByD	GL Account
Business Travel	Department Expense	500000
Capital Asset Under Construction	Asset Under Construction Clearing Account	160000
Capital Bond Acquisition Costs	Bond Acquisition Costs	151600
Capital Building Improvement	Buildings & Improvements	150100
Capital Fees	Buildings & Improvements	150100
Capital Fixtures and Office Equipment	Furniture, Fixtures & Office Equipment	150300
Capital Furniture	Furniture, Fixtures & Office Equipment	150300
Capital Grounds	Grounds Improvements	150150
Capital Land	Real Estate / Land	150000
Capital Leased Equipment	Equipment Under Capital Lease	150800
Capital Machinery and Equipment	Machinery and Equipment	150200
Capital Master Plan	Master Plan	151620
Capital Network Hardware	Network Hardware	150400
Capital Network/ Communication Software	Network/Comm software	150700
Capital Personal Computers	Personal Computers	150500
Capital Technology (Including Wiring)	Network Hardware	150400
Capital Transportation Assets	Transportation Assets	150600
Club expenses	Club expenses	500850
Committee/Board Expenses	Other Expenses	517900
Consumables	Department Expense	500000
Employee Benefits (H/R use only)	Employee Benefit Expense	510200
Employee Relations	Employee Relations Expense	500300
Equipment (\$150-\$999ea)	Furniture and Equipment	516200
Equipment Rental	Rent or Lease	513300
Furniture (\$150-\$999ea)	Furniture and Equipment	516200
Internal Repair and Maintenance	Department Expense	500000
Logo Items	Department Expense	500000
Meals & Entertainment expenses	Department Expense	500000
Memberships, Dues or Subscriptions	Dues and Subscriptions	511600
Other Expenses	Other Expenses	517900
Outside Facility rental	Rent or Lease Expense	513300
Outside Printing	Services	517800
Outside Services & Consulting	Services	517800
Postage & Freight	Postage Expenses	517100
Prof.Dev/Training Meals	Training Expense	517300
Prof.Dev/Training Other	Training Expense	517300
Prof.Dev/Training Registration	Training Expense	517300
Public relations and Marketing	Department Expense	500000
Recruitment/Relocation expenses	Department Expense	500000
Regulatory Fees	Department Expense	500000
Reimbursable Expenses (Resale)	Department Expense	500000
Safety and Ergonomic Expenses	Department Expense	500000
Scholarship & Honorariums	Services	517800
Sotware as a Service Expenses	Software as a Service	517500

Student trips	Student Trip Expenses	500650
Supplies	Department Expense	500000
Telecommunications	Telephone Expenses	517000
TextBook Expenses	Textbooks	500800
Tournament/Competition expenses	Competition Expenses	500900
Uniforms and Costumes	Department Expense	500000
Utilities Expenses	Utilities Expenses	517400