

Note: If you cannot locate a required Account Code here, please refer to the detailed list of Account Codes, found on this site, before contacting Finance.

<u>Account Code</u>	<u>Title</u>	<u>Account Code</u>	<u>Title</u>
Revenues		Expenditures - continued	
525200	Non-Central Tuition Fees	Other Expenditures	
525201	Non-Central Workshop Fees	710000	Office Supplies
525202	Non-Central Work Term Fees	710012	Other Supplies
525203	Non-Central Lab Fees	711000	Photocopying Charges & Supplies
525204	Non-Central Appl'n or Prep Fees	711001	Printing Costs & Supplies
530000	General Sales	712000	Long Distance Charges
530002	Labour Income	712002	Postage
530004	Materials Income	712003	Courier Charges
530102	Course Materials & Tapes	712004	Internet Services Costs
530108	Other Sales to Students	713000	Telephone Equipment Rentals
531000	Rental Revenue	713001	Computer Lease
533005	Sponsorship Revenue	713005	IMS Equipment Rentals
533014	Miscellaneous Sundry Income	713200	Equipment Maintenance
533018	Royalty Income	716000	Research Infrastructure
540000	Salary Recoveries - Operating	716001	Research & Publications
540002	Salary Release Time Recovery	716310	Society Memberships
		716400	General Advertising/Publicity
		716500	Space Rental Expense
		716701	Visa Charges
		716702	Cash Over/Under
		716800	Networking/Receptions
		716900	Staff Development Costs
		717100	Contributions to Student Group Activities
		717200	Honoraria/Guest Lecturer (non-payroll)
		717201	Sponsorship & Contribution Exps
		717300	Building Repairs/Maintenance
		719100	Travel - General
		719502	Parking Costs
		720004	Consulting & Advisory Fees
		720040	Other Professional Fees
		723000	Equipment & Furniture purchases < \$5,000
		723100	Equip purchases > \$5,000 (incl Furniture here)
		723102	Computer Equip > \$5,000
		723103	Computer Software Purchases > \$5,000
		723110	Instruct. Equip purchases > \$5,000
Expenditures		Budget Accounts (no transactions other than Budget Adjustments)	
F/T Salary		726100	Unallocated Budgets
610000	CUASA	726101	Unallocated Salary Savings/(Deficit)
610600	CUPE 2424	726102	Prior Year Budget Carryforward
610601	CUPE 2424 Related		
610606	Admin Management		
610800	Overtime Paid to F/T Employees		
610801	Overtime Meal Allowances - F/T employees		
P/T Salary			
611023	Contract Instructors P/T Salaries		
611024	Academic Assistants (TA's)		
611025	Faculty P/T Salaries		
611026	Other P/T Salaries		
611027	Guest Lecturer & Honoraria paid through Payroll		
611029	Tutors/Mentors		
611030	Research Academic Assistants		
611200	Administrative P/T Salaries		
611201	P/T salary-leaves, replacements, etc		
611205	Student P/T Salaries - Administrative		
611207	Exam Invigilation		
611300	Overtime Paid to P/T Employees		
611301	Overtime Meal Allowances - P/T employees		
620000	Internal Physical Plant Labour Charges		
620001	Internal CCS Salary Charges (debits)		
620003	Internal other salary/labour charges		