

Commonly Used Expense Accounts

Account	Descr		Last Modified: 05/03/18
52105	Prof Fees - Contract Work	62460	Printing Expense
52109	Prof Fees - Temp Agency	62470	Publications Expense
52115	Prof Fees - Legal Fee	62487	Adv Exp - Recruiting
52180	Prof Fees - Honorariums	62490	Advertising & PR
52190	Prof Fees - Other	62499	Community Relations
52192	Prof Fees - Consulting	72500	M&R - Repair & Maintenance
52660	Photographic Svs	72520	M&R - Maintenance Contracts
53650	Supplies - Vehicle Gasoline	73200	Renovations / Alterations Exp
53680	Supplies - Maintenance	77256	Office Moving Expense
53800	Supplies - Noncap Equipment	78120	Lease Exp - Equipment
53810	Supplies - Software	78130	Lease Exp - Space
55010	Donations Expense	78140	Lease Exp - Other
55700	Periodicals/Subscription Exp	78150	Lease Exp - Copiers
56030	Travel - International	78220	Interest Expense
56100	Travel - Domestic	82410	Telecom - Services Exp
56190	Travel - Other	82411	LITS: Voice/Dial Tone Expense
56400	Relocation Exp - Faculty/Staff	82412	LITS: Long Distance Expense
56420	Prof Development Exp	82414	LITS: Data/Ethernet Expense
56450	Business Meeting Exp	82420	LITS: Paging Service Expense
56460	Special Events Exp	82425	Telecom - Network Expense
56500	Entertainment Expense	82435	LITS: Cable TV Expense
56510	Alcoholic Beverage Exp	82450	Telecom - Cell Phone Exp
56515	Food & Catering Expense	82460	Telecom - Long Distance Exp
57400	Books & Periodicals	82470	LITS: One-Time Charges (T&M)
57550	Periodicals - Current	85610	Rchg - CS Project Mgt Fees
58020	Memberships Exp - Social	85611	Rchg - CS Interior Design Fees
58030	Awards & Prizes Exp	85620	Rchg - CS Contracts
58210	Membership Dues - Professional	85630	Rchg - CS Maintenance Labor
58220	Fines/Penalties Exp	88410	Utilities - Electricity
58235	License Fees Expense	88420	Utilities - Commercial Gas
59110	Emorycard Fees	88450	Utilities - Water & Sewer
62430	Postage - Shipping & Courier	88460	Utilities - Sewer/Stormwater
62440	Postage - Mail Expense	91100	Trans - Other Support - OUT
62443	Postage - Stamp Expense	91120	Trans - Other Support - IN
62450	Freight Expense		

To run the complete list:

In Compass, click the tile for Query Viewer then select Search By: Query Name and in the "begins with" box enter EU_GL_ACCOUNT_LIST_BY_SETID. The SETID will be SHARE.