



COPPIN STATE UNIVERSITY

PeopleSoft (PS) Accounts - Expense

373

PS Account	Expense Account Description
Objects 01 - 02	Salaries and Wages
010000 - 019900	Salaries and Wages - <i>Budget Office use only</i>
020001 - 029905	Contractual Wages - <i>Budget Office use only</i>
Object 03	Communications
030102	Postage
030201	Telephone
030301	Telecommunications
030401	Misc Communications Charges
030501	Md. Ten Charges
030601	Cellular Telephone Serv/ Equip
032201	Capital Lease (S) Telecomm
039701	Postage- Payroll
Object 04	Travel
040101	In State/Routine Operations
040102	In State/Student Travel
040103	Athletic Recruiting
040201	In State/Conf/Sem/Training
040202	Team Travel In-State
040301	Out-Of-State/Routine Operation
040302	Out-Of-State/Student Travel
040303	Team Travel
040401	Out-Of-State/Conf/Sem/Training
Object 05	Currently not used at CSU
	Budget Pool - Food Do NOT Use
Object 06	Fuel and Utilities
060101	Fuel-Alcohol
060201	Coal
060301	Fuel #2
060401	Fuel #3
060501	Fuel #6
060601	Fuel-Natural Gas/Propane
060801	Fuel-Steam
061901	Fuel-Miscellaneous
062001	Utilities-Electricity
062101	Utilities-Water/Sewage

PS Accounts - Expense

PS Account	Expense Account Description
062201	Utilities-Combined Utility Pur
062202	Energy Loan Cons
069701	Mes Charges
069801	Loan-Energy Convsrv Loan Fund
069901	Utilities-Miscellaneous
Object 07	Motor Vehicle Operations/ Maintenance
070101	Purchase Cost Or Lease Cost
070201	Gas And Oil
070301	Maintenance And Repair
070401	Insurance
070501	Garage Rent
078901	Vehicle Commuter Charge
079901	Other Motor Vehicle Charges
Object 08	Contractual Services
080101	Advertising & Legal Publicat
080102	Athletic Advertising/Promotion
080301	Architects
080401	Printing/Reproduction
080501	Bookbinding/Photographic
080601	Microfilming
080701	Engineers
080801	Equip Rental (Not Data Proc)
080802	COPIER LEASE
080901	Equipment Repairs And Main
080902	Athl Cont Serv/Home Team Exp
081001	Extermination
081101	Food Services
081301	Athletic Holiday Expenses
081501	Laundry
081601	Housekeeping
081701	Legal Services
081901	Education/Training Contracts
082001	Medical Care (Physicians)
082101	Management Studies And Consult
082201	Hospital Care
082301	Security Services
082401	Laboratory Services
082601	Freight And Delivery
082701	Trash And Garbage Removal
082801	Office Assistance
086101	Systems Software (Acquisition)

PS Accounts - Expense

PS Account	Expense Account Description
086201	Oit - Software Maintenance
086202	Oit - Software License
086501	Outside Serv Sys Anl Design
086601	Outside Services Programming
086701	Outside Services Data Entry
086801	Outside Service Data Proctrain
086901	Outside Service Computer Usage
087001	Outside Service Tape Maint
087101	Oit - Hardware Maintenance
087201	Oit - Consulting Servi Ce
087301	Outside Services-Other
087302	OIT-IT Equipment Lease /Rental
087901	In State Services Programming
088001	In State Services Data Entry
088101	In State Services D/P Training
088201	In State Servcomp Usage Adc
088501	In State Services-Other
088701	Data Processing Air Condition
088801	Data Processing Auxiliar Power
089001	Data Processing Microfilm
089201	Data Proc- Academic/Research
089301	Data Processing-Administrative
089801	Data Proc Other Cont Serv-Dp
089901	Other Contractual Serv-Non Dp
089906	Athletic Cont Ser/Home Team
Object 09	Supplies and Materials
090101	Agriculture
090201	Office Supplies
090202	Athletic Supplies And Oth Exp
090203	COPIER LT5000
090301	Audio Visual
090401	Building And Household
090801	Housekeeping
090901	Medical
091001	Laundry
091101	Medicine, Drugs And Chemicals
091201	Wearing Apparel-Uniforms
091401	Instructional Supplies
091402	Athletic Textbooks
091501	Library Supplies
092001	Food

PS Accounts - Expense

PS Account	Expense Account Description
092201	Data Proc Computer Forms
092301	Data Processing Punched Cards
092401	Data Processing Magnetic Tape
092501	Data Processing Printer Ribbon
092601	Oit - Printer Supplies
092602	Oit - Pc&Workstations
092603	Oit - Servers
092604	Oit - Printers
092605	Oit - Scanners
092606	Oit - Network Peripherals
092607	Oit - Peripherals
092608	Oit - Storage Device
092609	Oit - Laptops
092610	Oit - Digital Video
093001	Oit - Softwre Pc Ap
093002	Oit - Software Pc Sys
093003	Oit - Software Mainframe
093004	Oit - Software Network
093005	Oit - Software Peoplesoft
093201	Microcomputer Oper Sys Softwar
093301	Software Upgrades
095101	Items For Resale
099001	Data Processing Academic/Resea
099101	Data Processing
099102	Other Supplies And Materials
099501	Procurement Card Clearing
099503	Procurement Card- in Dispute
099801	Data Proc-Other Materials
099901	Other Supplies And Materials
099902	Sensitive Items
099903	Athletic Equipment
099904	Athletic Office Equipment
099905	Public Safety - Weaponry
099906	Public Safety - Ammunition
Object 10	Equipment - Replacement
100101	Agricultural Equipment
100201	Audio-Visual Equipment
100202	Audio Visual Equipment Digital
100701	Educational Equipment
100801	Household Equipment
101301	Maintenance And Building Equip

PS Accounts - Expense

PS Account	Expense Account Description
101501	Office Equipment
101502	COPIER EQUIPMENT
103101	Data Processing Equipment
103102	Oit-Servers
103103	Oit-Network Equipment
103104	Oit-Storage Equipment
103301	Laptops
103401	PC and Workstations
103501	Printers
103601	Video Projectors Digital
104101	Capital Lease-Pay To Treas Dp
104201	Capital Lease(S) (Dp)
104301	Operating Lease(S) (Dp)
109001	Data Proc-Academic Research
109101	Data Proc-Administrative
109901	Other Equipment
Object 11	Equipment - Additional
110101	Agricultural Equipment
110201	Audio-Visual Equipment
110202	Audio Visual Equipment Digital
110301	Cleaning Equipment
110601	Duplicating Equipment
110701	Educational Equipment
110702	Bve Library Books
110801	Household Equipment
111001	Laboratory Equipment
111101	Laundry Equipment
111301	Maintenance And Building Equip
111401	Medical Equipment
111501	Office Equipment
111901	Radios And Electronic Equip
113101	Data Proc Equipment-Mainframe
113102	Oit-Servers
113103	Oit-Netrwk Equipment
113104	Oit-Storage Equipment
113201	Data Proc Equip-Minicomputer
113301	Laptops
113401	PC and Workstations
113501	Printers
113601	Video Projectors Digital
119001	Data Proc-Academic Research

PS Accounts - Expense

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119101	Data Processing-Administrative
119901	Other Equipment
Object 12	Grants, Subsidies, and Contributions
120401	Education Grant
120501	Scholarships
129401	EDUCATION GRANT -A
129901	Student Stipends
129902	Student Waivers
129903	Athletic Stipends
129904	Misc. Stipends
129905	Athletic Scholarships
129907	Athletic Scholarship - Books
Object 13	Fixed Charges
130201	Insurance
130202	Insur N/P St. Treas
130203	Insurance Paid St. Tr.
130401	Subscriptions
130501	Association Dues
130601	Bond Payments
130701	Interest
130705	GAAP-Bond Interest
130801	Licenses
130901	Rent
130902	Rent N/P/ Dgs
130903	Rent Pd Dgs
131001	Interest On Late Payments
131101	Interest Treas Cash Overdraft
132001	Bad Debt Expense
139901	Other
139903	GAAP-Endowment Investment Exp
Object 14	Land and Structures
140101	Land
140201	Land Improvements
141001	Buildings-Construction
141101	Buildings-Purchase/Trade
141201	Buildings-Demolition
141301	Buildings-Fixed Equipment
141401	Buildings-Professional Fees
141501	Bldg,Add & Other Major Improve
141601	Utilities Extension
143001	Improv Oth Thn Bldg Hiwy Const

PS Accounts - Expense

PS Account	Expense Account Description
143002	Improve O/Than Bldgs Rds,Swalk
143201	Improve Other Than Bldg Water
144001	Roof Repair / Replacement
144101	Building Exteriors
144201	Building Interiors
144301	Water
144401	Heating
144501	Power Lines
144601	Security Alarm Systems
144701	Roads
144801	Ground Maintenance
144901	Sheds, Gas & Oil Storage Tanks
148101	Easement Acquisitions
149901	Other Land And Structures
149910	Depreciation
149999	DO NOT USE - QUERY USE ONLY
150100	GAAP-Inter Instit Balance Adj
150110	GAAP-Capital Project Expenses

End