



Jacksonville State University

Banner Expense Accounts

Account Number	Account Name	Data Enterable
7000	Pooled Budget - can not spend from this account	
	Travel	
71010	Travel Employee	Y
71020	Travel Employee Recruitment	Y
71030	Travel Supervision	Y
71040	Travel Student Groups	Y
71200	Travel Athletic Recruiting	Y
71210	Travel Team	Y
71230	Travel Playoffs	Y
71235	Travel Taxable Per Diem	Y
	Supplies	
72010	Office Supplies	Y
72011	Instructional Supplies	Y
72012	Expendable Supplies	Y
72013	Purchases for Resale	Y
72014	Film Supplies	Y
72015	Ammunition	Y
72016	Athletic Supplies	Y
72017	Field and Lab Supplies	Y
72018	Software	Y
72020	Clothing	Y
	Maintenance and Repairs	
72101	Building Repairs & Maintenance	Y
72102	Automotive Repairs & Maintenance	Y
72103	Equipment Repairs & Maintenance	Y
72104	Furniture Repairs & Maintenance	Y
72105	Landscaping Maintenance	Y
72106	Maintenance Contracts	Y
72107	Pest Control Contracts	Y
72108	Maintenance Carpentry	Y
72109	Maintenance Electrical	Y
72110	Maintenance Painting	Y
72111	Maintenance Hardware and Locks	Y
72112	Maintenance Athletic Fields	Y
	Postage and Freight	
72201	Postage	Y
72202	Freight	Y
72203	Student Mailing Fee	Y
72204	Mailing Labels	Y
72205	Mailing Services	Y
	Rentals and Operating Leases	
72301	Equipment Rental	Y
72302	Facilities Rental	Y
	Memberships and Subscriptions	
72401	Memberships	Y
72402	Subscriptions and Periodicals	Y
	Advertising and Promotions	
72501	Advertising and Promotions	Y
72503	Printing	Y



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Meals and Entertainment		
72601	Meals	Y
72602	Entertainment	Y
72604	Homecoming Expenses	Y
Services		
72701	Legal	Y
72702	Training	Y
72703	Contractual Services	Y
72704	Faculty Development	Y
72705	Stipends	Y
72706	Property Appraisal	Y
72707	Cleaning Costs	Y
Fees		
72801	Immigration Fees	Y
72802	Prestige License Fees	Y
72803	Bank Card Fees	Y
72804	Paying Agent Fees	Y
72805	Accreditation	Y
72806	License Fees	Y
72807	Cafeteria Plan Fees	Y
72809	Curation Fees	Y
72810	Background Check Fees	Y
Athletic Expenses		
72901	Game Guarantees	Y
72902	Officiating Fees	Y
72903	Ticket Expense	Y
72904	Meal Tickets	Y
72905	Gamecock Club Donations	
72906	Concessions and Food	
Utilities		
73001	Electricity	Y
73002	Gas	Y
73003	Water	Y
73004	Sewage	Y
73005	Trash Disposal	Y
73006	Cable	Y
73007	Telephone	Y
73008	Cell Phones	Y
Scholarships		
74000	Scholarships Budget Pool - can not spend from this account	
74005	Scholarships	Y
74010	Graduate Scholarships	Y
74030	Blind Parents Scholarships	Y
74035	Gamecock Scholarship	Y
74040	Faculty Scholarships	Y
74045	Faculty Scholarship Housing	Y
74055	Jr College Scholarships	Y
74060	Biology Scholarships	Y
74065	Merit Scholarship	Y
74070	Athletic Summer Scholarships	Y
74075	Student Coaches Scholarships	Y
74080	Pageant Scholarships	Y



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Other General Expenses		
75001	Medical Expenses	Y
75002	Sales Taxes	Y
75003	Property Taxes	Y
75004	Bonding	Y
75005	Insurance	Y
75006	Board of Adjustment Claims	Y
75007	Bad Debts	Y
75008	Collection Expenses	Y
75009	Principal Expense	Y
75010	Interest Expense	Y
75011	Commencement Expenses	Y
75012	Telephone Use Tax	Y
75021	Refunds to Grantors	Y
75022	Awards	Y
75040	Subawards	
75051	Internal Expense Reimbursement	
75999	Contingency Reserve - can not spend from this account	
Property Plant and Equipment		
76001	Capitalized Equipment	Y
76002	Land	Y
76003	Buildings	Y
76004	Improvements	Y
76005	Books	Y
76006	Audiovisual Materials	Y
76007	General Contractor	Y
76008	Noncapitalized Equipment	Y
76009	Furniture	Y
76010	Architect Fees	Y
76011	NEALEA Equipment	Y
76012	Vehicles	Y