

	OSUF Acct Code	Account Code Description
1	14130	Staff/Student Loan/Advance
2	50200	General Scholarships
3	51000	Student Awards
4	51100	Faculty Awards
5	51200	Honorariums
6	52000	Equip Repair/Upkeep
7	52010	Lease Agreements (cars/copiers etc)
8	52100	Auto Repair/Upkeep
9	53000	Supplies-Office
10	53300	Non-capital PP&E
11	54000	Postage/Mailing
12	55000	Printing/Paper/Plaques
13	56000	Prof Dev - Registration -OSU
14	57200	Telephone
15	58000	Professional Fees
16	58300	Legal Fees <i>(Not available in drop down box. Select blank selection and write in the code)</i>
17	60000	Advertising and Promotions
18	60100	Dues/Subscriptions/Journal/Books/memberships
19	61000	OSU Travel/Food/Lodging
20	70001	Salaries/Taxes/benefits - OSU
21	80600	Rental Expense
22	80700	Taxes - Property
23	84100	Budget Support
24	84200	Other General Support - OSU
25	84400	Gifts,Flowers - OSU
26	blank	If code is not listed in drop down box, you may hand write in the appropriate code. If you are unsure of expense code, leave blank and OSUF will assign appropriate code.