

NAT ACCT	DESCRIPTION	NAT ACCT	DESCRIPTION
6111	TELECOM VENDORS – ANNUAL LOCAL SERVICE	6344	PARTICIPANT INCENTIVES
6112	PHONE SERVICE - MOVE/ADD	6351	COMPUTER LICENSE- USE FEES
6113	TELECOM VENDORS – PHONE REPAIR	6355	COMPUTER SOFTWARE EXPENSE
6114	TELECOM VENDORS - LONG DISTANCE SERVICE	6374	ENRICHMENT MANIPULANDA
6115	TELECOM VENDORS – ATT LONG DISTANCE	6377	SHIPPING SUPPLIES
6116	TELECOM VENDORS - OTHER LONG DIST COSTS	6379	CLASSROOM SUPPLIES AND TESTING MATERIALS
6121	TELECOM VENDORS – LOCAL LEASED LINES	6411	DEBT SERVICE - PRINC
6122	TELECOM VENDORS – LONG DIST LEASED LINES	6412	DEBT SERVICE - INT
6123	TELECOM VENDOR – MOVE/ADD SUBCONTRACT	6413	BANK FEES – SERVICE AND PROCESSING
6124	TELECOM VENDORS - ABSORBED PHONE COSTS	6414	CAPITALIZED INTEREST
6131	FAX AND SIMILAR EXPENSES	6415	OTHER INTEREST EXPENSE
6132	CELLULAR AND BEEPER EXPENSES	6416	INTEREST EXPENSE – BANK LENDORS
6133	TELECOM VENDORS - OTHER TELEPHONE COSTS	6511	LIBRARY ACQUISITIONS - BOOKS
6134	CELL PHONE - UNIVERSITY ISSUED PROPERTY	6512	LIBRARY ACQUISITIONS - UPDATES
6141	DELIVERY & MAILING-POSTAGE	6513	LIBRARY ACQUISITIONS - SUBSCRIPTIONS
6142	POSTAGE UNALLOWABLE	6514	LIBRARY ACQUISITIONS - OTHER
6214	GRANTS USE ONLY KATRINA	6515	LIBRARY ON-LINE DATABASE EXPENSE
6215	EMBA REIMBURSED EXPENSES	6516	INTERLIBRARY BORROWINGS
6221	LICENSES, DUES, MEMBERSHIPS	6517	OTHER LIBRARY SERVICES
6222	ADVERTISING EXPENSES	6518	LIBRARY BINDING VENDORS
6223	ADVERTISING EXPENSES UNALLOWED	6519	BINDING EXPENSES - PRESERVATION
6224	BOOKS, PUBLICATIONS, AND SUBSCRIPTIONS	6520	LIBRARY CAPITALIZATION
6225	ADVERTISING - CLINICAL TRIALS	6611	TRAINEE STIPENDS
6226	LICENSING FEES	6612	TRAINEE TUITION
6227	INSTITUTIONAL DUES AND MEMBERSHIPS	6613	TRAINEE TRAVEL
6228	PROMOTIONAL/MARKETING EXPENSES	6614	TRAINEE MISCELLANEOUS EXPENSES
6231	PRINTING & COPYING VENDORS < \$2500 *(see note)	6711	ACCOUNTANTS OR AUDITORS FEES
6233	EDUCATIONAL MEDIA VENDORS	6712	ATTORNEYS FEES
6235	TELEVISION/AUDIO VISUAL EXPENSES	6713	OTHER PROFESSIONAL AND CONSULTING
623A	COMMUNITY RELATIONS	6714	CONSULTANT TRAVEL
6243	COPYING	6715	INTERNAL MANAGEMENT FEE
6244	MICROFICHE SERVICES	6716	IRB FEE
6245	MICROFILM SERVICES	6717	OTHER BUSINESS ENTITIES - DOMESTIC
6313	LABORATORY SERVICES - CLINICAL	6718	ACTUARIES
6314	LABORATORY - OUTSIDE SERVICE PROVIDERS	6719	APPRAISORS
6332	ANIMAL NECROPSY SERVICES	671A	FUND RAISERS
6333	ANIMAL ELECTRON MICROSCOPY	671B	INSURANCE RISK ANALYSTS
6334	VIVARIAL ASSISTANCE	671C	LOBBIESTS
6335	ANIMAL X-RAY SERVICES	671D	REGULATORY EXPERTS
6336	ANIMAL HISTO-PATHOLOGY SERVICES	671F	OTHER INDEP CONTRACTORS - BUSINESS ENTITIES
6337	ANIMAL CLINICAL LAB SERVICES	671G	GUEST SPEAKERS, PANELISTS OR ARTISTS
6338	FLOW CYTOMETRY SERVICES	671J	PROFESSIONAL SERVICES-CLINICAL CARE PROVIDERS
6339	VIRAL DIAGNOSTIC	671H	FINES & PENALTIES – LEGAL PROCEEDINGS
633A	CRYOTOMY	671X	OTHER PROFESSIONAL FEE RECHARGE
633B	CONFOCAL MICROSCOPY	6721	OTHER BUSINESS ASSOCIATES - DOMESTIC
633C	MICROARRAY	6722	OTHER INDEP CONTRACTORS - BUSINESS ASSOCIATE
633D	DIAGNOSTIC PARASITOLOGY	6723	ROYALTIES
633E	GENE THERAPY FEES	6731	CONTRACTOR FEES
633F	MAJOR HISTO COMPLEX (MHC)	6732	PLANT FUND CAPITALIZATION OF COSTS
633G	VIRUS ISOLATION PRODUCTION (VIP)	6741	MEDICAL EXAMINATIONS
633H	VECTOR-BORNE DISEASES	6742	PATIENT CARE
633I	REDERIVATION SERVICES	6812	RENTAL EXPENSE – OTHER DOMESTIC
633J	RESIDENT RESEARCH PROJECT COSTS	6813	RENTAL EXPENSE - DORMITORY ROOM
633K	AEROBIOLOGY	6814	UNIVERSITY LEASED VEHICLES - DOMESTIC
633L	BIOMEDICAL ENGINEERING	6817	LCRC DEPARTMENT RENT ALLOCATION
633M	STAINING SERVICES	6825	MAJOR PLANT MAINT & REPAIRS-ELEVATORS
6341	DRUG STUDIES PARTICIPANT	7111	UTILITIES - GAS SERVICE
6342	PARTICIPANT SUPPORT	7112	UTILITIES - ELECTRICAL SERVICE
6343	QUALITY CONTROL STUDIES PARTICIPANTS	7113	UTILITIES - WATER AND SEWERAGE SERVICE

\* Check requests using 6231 (PRINTING & COPYING VENDORS) must be less than \$2500. Print services needs for \$2500 or greater must be quoted in advance and submitted and approved as a PO requisition

**Natural Accounts Available for eProcurement Check Requests - Page 2 of 2**

<b>NAT ACCT DESCRIPTION</b>	<b>NAT ACCT DESCRIPTION</b>
7114 UTILITIES - THERMAL SERVICES	7419 OTHER ATHLETIC EXPENSES
7115 ENERGY CONSERVATION VENDORS	7421 SAFETY AND SECURITY VENDORS
7127 MINOR PLANT MAINT & REPAIRS-<\$50 K	7422 LOCAL COMMUTING – QUAL LEASED PARKING
7116 UTILITIES – LEASED SPACE	7431 BAD DEBT EXPENSE
7132 UNIVERSITY OWNED VEHICLES – FUEL COSTS	7432 BILLING AND/OR COLLECTION AGENTS
7141 PEST CONTROL VENDORS	7441 DELIVERY & MAILING –FREIGHT & TRANSPORT
7142 JANITORIAL VENDORS	7442 LOGISTICAL SERVICES VENDORS
7143 WASTE DISPOSAL VENDORS	7451 POST ALLOWANCES
7282 CONSTRCT CONTRACTOR LARGE PROJ >50K (FAC SVCS USE ONLY)	7452 EDUCATION ALLOWANCES
7283 CONSTRCT CONTRACTOR SMALL PROJ <50K (FAC SVCS USE ONLY)	7453 HOUSING ALLOWANCES
7311 INSURANCE PREMIUMS - CASUALTY	7454 UNIVERSITY LEASED VEHICLES - FOREIGN
7312 INSURANCE PREMIUMS - PROPERTY	7455 OTHER BUSINESS ASSOCIATES - FOREIGN
7313 ACGME RESIDENT HEALTH, LIFE, DISABILITY, IMMUNO	7456 RELOCATION - QUALIFIED MOVING
7315 SELF INSURANCE CLAIM - AUTO	7532 TRAVEL - DOMESTIC TRANSPORTATION - BUS ASSOC
7316 SELF INSURANCE CLAIM - ATHLETICS	7533 DOMESTIC TRANS UNALLOWABLE
7317 SELF INSURANCE CLAIM - PROPERTY	7534 TRAVEL - FOREIGN TRANSPORTATION - BUS ASSOC
7318 SELF INSURANCE CLAIM - PERSONAL INJURY	7535 FOREIGN TRANS UNALLOWABLE
7319 SELF INSURANCE CLAIM - GEN LIABILITY	7536 DOMESTIC TRAVEL ROOM/MEALS/OTHER - BUS ASSOC
731A INSURANCE PREMIUMS - DEPT DOMESTIC USE	7537 DOM ROOM/MEAL/OTH UNALLOWABLE
731B INSURANCE PREMIUMS – GEN COUNSEL USE	7538 TRAVEL - FOREIGN ROOM/MEALS/OTHER - BUS ASSOC
731C MALPRACTICE - PCF	7539 FOREIGN ROOM/MEAL/OTH UNALLOWABLE
731D MALPRACTICE - SELF FUNDED TRUST	753A CONFERENCE REGISTRATION FEES
731E MALPRACTICE - EXCESS RISK PREMIUM	753B RENTAL CAR EXPENSE - ENTERPRISE
7321 FINANCIAL AID	753C RENTAL CAR EXPENSE - OTHER
7322 FINANCIAL AID REFUNDED FROM AGENCY	753D GRANTS USE ONLY KATRINA
7323 FINANCIAL AID - ROOM ATHLETICS	753K LOCAL LODGING - ON CAMPUS
7324 FINANCIAL AID - BOARD ATHLETICS	753L LOCAL MEAL OR SNACKS - DE MINIMIS EVENT
7325 STUDENT AID AWARDS - BOOKS	753M LOCAL MEAL - OFF CAMPUS EMPLOYEES ONLY
7331 REGULAR TUITION WAIVER – CURRENT EE	753N SPONSORED PROJECTS MEETING EXPENSE
7332 REGULAR TUITION WAIVER – FAMILY MEMBERS	7541 RECRUITMENT EXPENSES
7333 EXTENDED TUITION WAIVER – FORMER EE	7542 BUSINESS ENTERTAINMENT - VISITING FACULTY
7334 GRADUATE TUITION WAIVER – CURRENT EE	7543 BUSINESS ENTERTNMNT – PRSPCTVE/CRRNT STUDENT
7336 GRADUATE TUITION WAIVER – FORMER EE	7544 BUSINESS ENTERTAINMENT – PROSPECTIVE EE
7341 TUITION ALLOWANCE - UNDERGRADUATE DEGREE	7545 BUSINESS ENTERTNMNT – PRSPCTVE/CRRNT DONOR
7342 TUITION ALLOWANCE - MASTERS DEGREE	7546 BUSINESS ENTERTNMNT – OTHER BSNS ASSOCIATES
7343 TUITION ALLOWANCE - PHD DEGREE	7547 ENTERTAINMENT COSTS - OTHER
7344 TUITION ALLOWANCE - PROFESSIONAL DEGREE	7551 JOB RELATED ED ASSISTANCE - DOMESTIC
7411 ATHLETIC GAME SERVICE VENDORS	7552 TUITION EXCHANGE
7412 ATHLETIC PRESEASON SERVICE VENDORS	7561 FOREIGN PROGRAMS EXPENSE
7413 MEDICAL EXPENSES	7811 ACCOUNTING USE ONLY
7414 MEDICAL AND SURGICAL SUPPLIES - OTHER	7821 OVERHEAD
7415 HALF TIME EXPENSES	7832 LEASEHOLD AMORTIZATION
7416 PRIZES AND AWARDS ATHLETICS	7841 LOAN FUND MATCHING
7417 PRESEASON FOOTBALL CAMP	7842 PRIZES AND AWARDS
7457 VISITING FACULTY ALLOWANCES	7844 DEATH BENEFIT EXPENSES
7458 IN COUNTRY TRAVEL AND PER DIEM	7845 INSTITUTIONAL DONATIONS
7459 IN COUNTRY WORKSHOP/CONFERENCE EXPENSE	784A RECOGNITION AWARDS – DE MINIMIS
745A IN COUNTRY TRAINING EXPENSE	784B RECOGNITION AWARDS - QUALIFIED SAFETY
745B IN COUNTRY OFFICE EXPENSE	784C RECOGNITION AWARDS -QUAL LENGTH OF SERV
745C IN COUNTRY RENTAL EXPENSE	7852 OTHER EXPENSES UNALLOWABLE
745D IN COUNTRY CONSULTANT EXPENSE	7853 CREDIT CARD CHARGE BACKS
745E IN COUNTRY SERVICE CONTRACTS	7854 GRANTS USE ONLY KATRINA
745F IN COUNTRY INSURANCE PREMIUMS	7861 TAX EXPENSE – STATE INCOME TAXES
745G IN COUNTRY SURVEY/DATA COLLECTION	7862 CITY SALES TAX EXPENSES
7461 TEMPORARY LABOR AGENTS	7863 UBIT TAXES
7462 TEMPORARY EMPLOYEE BENEFITS	7953 LOANS WRITTEN OFF
7463 TRANSCRIPTION VENDORS	7954 LOAN COLLECTION EXPENSES
7521 ENTERTAINMENT EXPENSES	7956 ENDOWMENT EXPENSES
7522 LOCAL MEAL - ON CAMPUS	7963 FPP REMITTANCES TO TUHC
7523 MEETING EXPENSES UNALLOWABLE	8121 BOARD PLAN FOOD VENDORS
7418 ATHLETIC GAME DAY GUARANTEES	