

The College of St. Catherine Commodity Codes

Commodity Code	Description	Account #
COMMODITIES		
Facilities & Insurance		EA 710
Outside Contractors-Building Repairs		EA 711
1101000	Contract-Bldg-Rpr-Carpet	EA 71101
1101001	Contract-Bldg-Rpr-Flooring & Wall Tile	EA 71101
1101002	Contract-Bldg-Rpr-Flooring Refinish Seal	EA 71101
1102000	Contract-Bldg-Rpr-Electrical	EA 71102
1102001	Contract-Bldg-Rpr-Electrical New	EA 71102
1102002	Contract-Bldg-Rpr- Electrical Repair	EA 71102
1102003	Contract-Bldg-Rpr-Electrical Service	EA 71102
1103000	Contract-Bldg-Rpr-Painting	EA 71103
1104000	Contract-Bldg-Rpr-Roof	EA 71104
1105000	Contract-Bldg-Rpr-ADA	EA 71105
1106000	Contract-Bldg-Rpr-OSHA	EA 71106
1109000	Contract-Bldg-Rpr-Other	EA 71109
1109001	Contract-Bldg-Rpr-Carpentry	EA 71109
1109002	Contract-Bldg-Rpr-Custom Casework	EA 71109
1109003	Contract-Bldg-Rpr-Glass Replacement	EA 71109
1109004	Contract-Bldg-Rpr-Grounds Parking Lots	EA 71109
1109005	Contract-Bldg-Rpr-Grounds Parking Repair	EA 71109
1109006	Contract-Bldg-Rpr HVAC	EA 71109
1109007	Contract-Bldg-Rpr-Stone & Concrete	EA 71109
1109008	Contract-Bldg-Rpr-Tuckpointing	EA 71109
1109009	Contract-Bldg-Rpr-Window & Door Installation	EA 71109
1109010	Contract-Bldg-Rpr-Window Cleaning	EA 71109
Maintenance Contracts, Equip Repairs		SVC 712
Maintenance		SVC 7120
1201000	Maint Copiers	SVC 71201
1202000	Maint Elevators	SVC 71202
1203000	Maint Energy Mgmt System	SVC 71203
1204000	Maint IT-Network	SVC 71204
1205000	Maint Telecomm	SVC 71205
1229000	Maint Other	SVC 71229
Repair		SVC 7121
1211000	Repair-AV Electronic	SVC 71211
1211001	Repair-Computer	SVC 71211
1211002	Repair-Refrigeration	SVC 71211
1211003	Repair-Telecomm Phone	SVC 71211
1211004	Repair-Vehicles	SVC 71211
1211005	Repair-Other	SVC 71211
Rent-Lease-License Fees		EA 713
Lease		EA 7130
1301000	Lease-Bldg-Other	EA 71301
1302000	Lease-EQ-Bus Service	EA 71302
1309000	Lease-Other	EA 71309
1309001	Lease-Computers Desktop	EA 71309
1309002	Lease-Computers Laptop	EA 71309
1309003	Lease-Computer Servers	EA 71309
Rent		EA 7131
1312000	Rent	EA 71312
License Fee		EA 7132
1321000	License Fee-Software	EA 71321
1321001	Lic Fee Software-Desktop	EA 71321
1321002	Lic Fee-Software ERP	EA 71321
1321003	Lic Fee-Software Instructional	EA 71321
1321004	Lic Fee-Software Network	EA 71321

1321005	Lic Fee-Software Telectom System	EA	71321
1321006	Lic Fee-Software Antivirus	EA	71321
1321007	Lic Fee-Software Database	EA	71321
1322000	Lic Fee-Operating License	EA	71322
1329000	Lic Fee-Other	EA	71329
1329001	Lic Fee-Card Access	EA	71329
Utilities		EA	714
Utilities			7140
1401000	Utilities-Electric	EA	71401
1402000	Utilities-Gas & Oil-Vehicles	EA	71402
1403000	Utilities-Sewer	EA	71403
1404000	Utilities-Water	EA	71404
1405000	Utilities-Other Fuels	EA	71405
Utilities Heat		EA	714
Utilities Heat		EA	7141
1410000	Utilities-Heating-Gas	EA	71410
1411000	Utilities-Heating-Fuel Oil	EA	71411
Telecommunications		EA	715
Telecomm Local Long		EA	7150
1501000	Telecomm-Basic Charges	EA	71501
1502000	Telecomm-Long Distance	EA	71502
1503000	Telecomm-Equipment	EA	71503
1503001	Telecomm-Equip Pagers	EA	71503
1503002	Telecomm-Equip Phone-Radios	EA	71503
1503003	Telecomm-Equip Cell Phones	EA	71503
1509000	Telecomm-Other	EA	71509
Facility Taxes, Licenses, Fees		EA	716
1601000	Building-Taxes	EA	71601
1602000	Building-Assessments	EA	71602
1603000	Building-Licenses	EA	71603
1604000	Building-Permits	EA	71604
1605000	Building-Inspection & Operating Fee	EA	71605
1609000	Building-Other Fees	EA	71609
1620000	Licenses-Vehicle	EA	71620
1621000	Licenses-Food & Liquor	EA	71621
Insurance		EA	717
1701000	Insurance-Umbrella	EA	71701
1702000	Insurance-Losses within Deductible	EA	71702
1703000	Insurance-Student Health	EA	71703
Financing & Investment		EA	718
1801000	Administrative Fees	EA	71801
1802000	Amortized Financing Cost	EA	71802
1803000	Gift Annuity Disbursement	EA	71803
1804000	Unitrust Disbursement	EA	71804
1805000	Pooled Income Disbursement	EA	71805
1806000	Bank Fee and Charges	EA	71806
1807000	Capitalized Interest	EA	71807
1809000	Credit Card and Travel Check Fees	EA	71809
1810000	Interest Expense	EA	71810
1811000	Trust Fees	EA	71811
1812000	Gift In Kind Expense	EA	71812
Plant Expense		EA	719
1901000	Plant-Asbestos Abatement	EA	71901
1903000	Plant-President's Residence	EA	71903
1909000	Plant Expense Other	EA	71909
1909001	Plant Other-Pest Control	EA	71909
1909002	Plant Other-Sandblasting	EA	71909
1909003	Plant Other-Snow Removal	EA	71909
1909004	Plant Other-Tree & Shrub Removal	EA	71909
1909005	Plant Other-Water Treatment	EA	71909
Plant Waste		EA	7191

1911000	Plant-Waste-Recycle	EA	71911
1911001	Plant Waste-Document Destruction Services	EA	71911
1912000	Plant-Waste-Hazardous Material	EA	71912

	Supplies, Expendable Equipment Postage, Printin	EA	720
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	Supplies	EA	721
2101000	Supplies-Clothing-Uniforms	EA	72101
2101001	Supp-Uniforms Athletic	EA	72101
2101002	Supp-Uniforms Facilities	EA	72101
2101003	Supp-Uniforms Facilities Jackets	EA	72101
2101004	Supp-Uniforms Other	EA	72101
2102000	Supplies-Health Care-Medical	EA	72102
2102001	Supp-Pharmaceuticals	EA	72102
2102002	Supp-First Aid Supplies	EA	72102
2102003	Supp-Lab Animals	EA	72102
2102004	Supp-Lab Chemicals	EA	72102
2103000	Supplies-Instruction	EA	72103
2103001	Supp-Inst-Books	EA	72103
2103002	Supp-Inst-Chemicals	EA	72103
2103003	Supp-Inst-Music	EA	72103
2103004	Supp-Inst-Videos-DVDs	EA	72103
2103005	Supp-Inst-Books	EA	72103
2104000	Supplies-Office	EA	72104
2105000	Supplies-Paper	EA	72105
2106000	Supplies-Plaques-Trophies-Awards	EA	72106
2107000	Supplies-Printer Ink-Toner Cartridges	EA	72107
2108000	Supplies-Small Office Equipment	EA	72108
2109000	Supplies-Stationary-Envelopes	EA	72109
2109001	Supp-Envelopes	EA	72109
2109002	Supp-Stationary	EA	72109
2109003	Supp-Forms	EA	72109
2211001	Supp-Stage Productions	EA	72110
2119000	Supplies-Other	EA	72119
2119001	Supp-Other-Art	EA	72119
2119002	Supp-Other-Flowers	EA	72119
2119003	Supp-Other-Gifts	EA	72119
2119004	Supp-Other-Picture Frame Matting	EA	72119
2119020	Supp-Other-Computer-Cables	EA	72119
2119021	Supp-Other-Computer-Media	EA	72119
2119022	Supp-Other-Computer-Memory	EA	72119
2119023	Supp-Other-Computer-Monitor	EA	72119
2119024	Supp-Other-Computer-PDA	EA	72119
2119025	Supp-Other-Computer-Peripheral	EA	72119
2119026	Supp-Other-Computer-Removable Storage	EA	72119
2119027	Supp-Other-Computer-Software	EA	72119
2119040	Supp-Other-Plant-Locks	EA	72119
2119041	Supp-Other-Plant-Filters	EA	72119
2119042	Supp-Other-Plant-Electric Motors	EA	72119
2119043	Supp-Other-Plant-Light Fixtures	EA	72119
2119044	Supp-Other-Plant-Light Bulbs	EA	72119
2119045	Supp-Other-Plant-Paint	EA	72119
2119046	Supp-Other-Plant-Plumbing	EA	72119
2119047	Supp-Other-Plant-Pool Supp	EA	72119
2119048	Supp-Other-Plant-Lumber	EA	72119
2119049	Supp-Other-Plant-Electrical	EA	72119
2119050	Supp-Other-Plant-Carpenter	EA	72119
	Supplies Custodial SPC	EA	7212
2122000	Supplies-Custodial Chemicals	EA	72122
2123000	Supplies-Custodial Light Bulbs	EA	72123
2124000	Supplies-Custodial Paper	EA	72124
2125000	Supplies-Custodial Trash Can Liners	EA	72125

	Supplies Custodial MPLS	EA	7213
2131000	Supplies-Custodial MPLS	EA	72131
2132000	Supplies-Custodial MPLS Chemicals	EA	72132
2133000	Supplies-Custodial MPLS Light Bulbs	EA	72133
2134000	Supplies-Custodial MPLS Paper	EA	72134
2135000	Supplies-Custodial MPLS Trash Can Liners	EA	72135
	Supplies Plant MPLS	EA	7214
2141000	Supplies-Plant MPLS	EA	72141
2142000	Supplies Plant MPLS-Carpenter	EA	72142
2143000	Supplies Plant MPLS-Electrical	EA	72143
2144000	Supplies Plant MPLS-Lumber	EA	72144
2145000	Supplies Plant MPLS-Paint	EA	72145
2146000	Supplies Plant MPLS-Plumbing	EA	72146
	Equip-Furniture & Software	EA	722
	Equipment	EA	7220
2201000	EQ-Appliances	EA	72201
2210000	EQ-Computer Hard	EA	72210
2210001	EQ-Computer Hard-Desktop	EA	72210
2210002	EQ-Computer Hard-Laptop	EA	72210
2210003	EQ-Computer Hard-Servers	EA	72210
2211000	EQ-Computer Soft	EA	72211
2232000	EQ-Printers	EA	72232
2232001	EQ-Printers-Deskjet or Non Laser	EA	72232
2232002	EQ-Printers-Laserjet	EA	72232
2232003	EQ-Printers-Laserjet Network	EA	72232
2232009	EQ-Printers-Fax Machines	EA	72232
2233000	EQ-Shop Tools-Mach	EA	72233
	Equip Lib	EA	7224
2240000	EQ-Libry Collec Books	EA	72240
2241000	EQ-Libry Collec-Audio	EA	72241
2242000	EQ-Libry Collec-Binding	EA	72242
2243000	EQ-Libry Collec-Elec Index	EA	72243
2244000	EQ-Libry Collec-Mixed Media	EA	72244
2245000	EQ-Libry Collec-Periodicals	EA	72245
2246000	EQ-Libry Collec-Video	EA	72246
2251000	EQ-Libry Collec-Other	EA	72251
	Equip-Furniture Office	EA	7226
2260000	EQ-Misc Office Equip	EA	72260
2261000	EQ-Furn-Office Desks Casegoods	EA	72261
2261001	EQ-Furn-Office Desks-Credenzas>Returns	EA	72261
2261002	EQ-Furn-Office File Cabinets-Bookcases	EA	72261
2262000	EQ-Furn-Office Chairs	EA	72262
2262001	EQ-Furn-Office Ergonomic Desk Chairs	EA	72262
2262002	EQ-Furn-Office Side Chairs	EA	72262
2263000	EQ-Furn-Other	EA	72263
2263001	EQ-Furn-Lounge Furniture	EA	72263
2263002	EQ-Furn-Classroom Tablet Arms	EA	72263
2263003	EQ-Furn-Classroom Tables	EA	72263
2263004	EQ-Furn-Classroom Chairs	EA	72263
2263005	EQ-Furn-Classroom Stools	EA	72263
2263006	EQ-Furn-Residence Hall Beds-Dressers-Desks	EA	72263
2263007	EQ-Furn-Residence Hall Dining Tables-Chairs	EA	72263
2263008	EQ-Furn-Residence Hall Lounge	EA	72263
2263009	EQ-Furn- Draperies	EA	72263
2263010	EQ-Furn-Blinds	EA	72263
2299000	EQ-Other	EA	72299
2299001	EQ-Other-Bulletin Boards	EA	72299
2299002	EQ-Other Copiers	EA	72299
2299003	EQ-Other CD Players	EA	72299
2299004	EQ-Other-Digital Cameras	EA	72299
2299005	Eq-Other-DVD Players	EA	72299

2299006	EQ-Other-LCD Projectors	EA	72299
2299007	EQ-Other-Screens	EA	72299
2299008	EQ-Other-Televisions	EA	72299
2299009	EQ-Other-VCR	EA	72299
2299010	EQ-Other-White Boards	EA	72299
Postage		EA	723
2301000	Postage-Business Reply	EA	72301
2302000	Postage-Metered	EA	72302
2302001	Postage-US Stamps	EA	72302
2303000	Postage-Bulk	EA	72303
2304000	Postage-Permit Imprint	EA	72304
2305000	Postage-Outbound Shipping	EA	72305
Printing & Duplicating		EA	724
2401000	Photocopying	EA	72401
Printing External		EA	7240
2402001	External Printing-Announcements	EA	72402
2402002	External Printing- Booklets	EA	72402
2402003	External Printing-Brochures	EA	72402
2402004	External Printing-Cards Envelopes	EA	72402
2402005	External Printing-Flyers	EA	72402
2402006	External Printing-Forms	EA	72402
2402007	External Printing-Handbooks	EA	72402
2402008	External Printing-Invitations	EA	72402
2402009	External Printing-Manuals	EA	72402
2402010	External Printing-Newsletters	EA	72402
2402011	External Printing-Postcards	EA	72402
2402012	External Printing-Posters	EA	72402
2402013	External Printing-Programs	EA	72402
2402014	External Printing-Standard Jobs	EA	72402
2403000	External Printing -Color Jobs	EA	72403
2404000	External Printing-Specialty Jobs	EA	72404
2404001	External Print-Artwork	EA	72404
2404002	External Print-Awards	EA	72404
2404003	External Print-Banners	EA	72404
2404004	External Print-Certificates	EA	72404
2404005	External Print-Clothing T-Shirts	EA	72404
2404006	External Print-Diplomas	EA	72404
2404007	External Print-Event Calendars	EA	72404
2404008	External Print-Mugs	EA	72404
2404009	External Print-Notebooks	EA	72404
2404010	External Print--Novelties	EA	72404
2404011	External Print-Partking Permits	EA	72404
2404012	External Print-Plaques	EA	72404
2404013	External Print-Signs	EA	72404
Resale		EA	730
Resale - O' Shaughnessy		EA	731
3101000	Resale - Consession	EA	73101
3102000	Resale-Lobby	EA	73102
3103000	Resale-Fd Serv-Liquor	EA	73103
Resale-Bookstore		EA	732
Resale-Books		EA	7320
3201000	Resale-Bookstore-Textbooks	EA	73201
3202000	Resale-Bookstore-Textbooks Used	EA	73202
3203000	Resale-Bookstore-Trade Books	EA	73203
Resale- Non Books		EA	7321
3204000	Resale-Bookstore-Magazines	EA	73204
3205000	Resale-Bookstore-Supp & Rcrds	EA	73205
3206000	Resale-Bookstore-Bus Passes	EA	73206
3207000	Resale-Bookstore-Apparel	EA	73207
3208000	Resale-Bookstore-Candy-Sundries	EA	73208

3209000	Resale-Bookstore-Drugs	EA	73209
3210100	Resale-Bookstore-Jewelry	EA	73210
3211000	Resale-Bookstore-Cards-Stationary	EA	73211
3212000	Resale-Bookstore-Computers	EA	73212
3213000	Resale-Bookstore-Cap-Gown	EA	73213
3214000	Resale-Bookstore-Misc Items	EA	73214
	Resale-Other	EA	733
3302000	Resale-Other-Post Office-Postage	EA	73302
3303000	Resale-Other	EA	73303
Outside Contract-Service-Honoraria			
	Outside Contracts-Services	SVC	740
	Outside Contracts-Services	SVC	741
4102000	Out Cont Svc-Advertise-Marketing	SVC	74102
4103000	Out Cont Svc-Architect-Planning	SVC	74103
4104000	Out Cont Svc-Audit	SVC	74104
4105000	Out Cont Svc-Clipping	SVC	74105
4106000	Out Cont Svc-Consulting-General	SVC	74106
4107000	Out Cont Svc-Credit Card Process	SVC	74107
4108000	Out Cont Svc-Entertainers	SVC	74108
4109000	Out Cont Svc-Installation-Labor	SVC	74109
4110000	Out Cont Svc-Insurance	SVC	74110
4111000	Out Cont Svc-Invest Mgmt-Def Invst	SVC	74111
4002000	Out Cont Svc-Legal-Contracts	SVC	74112
4113000	Out Cont Svc-Market Research-Planning	SVC	74113
4114000	Out Cont Svc-Moving Company	SVC	74114
4115000	Out Cont Svc-Publications-Design	SVC	74115
4116000	Out Cont Svc-Sign Lang-Read-Captioning	SVC	74116
4117000	Out Cont Svc-Tax Preparation	SVC	74117
4118000	Out Cont Svc-Ticketmaster	SVC	74118
4119000	Out Cont Svc-Trustee Fees	SVC	74119
4120000	Out Cont Svc-Video Production	SVC	74120
4121000	Out Cont Svc-Work Comp	SVC	74121
4199000	Out Cont Svc-Other	SVC	74199
	Honorariums & Stipends	SVC	742
4201000	Honorariums	SVC	74201
4202000	Honorariums-Guest Speaker Fees	SVC	74202
Travel & Moving Expenses			
	Travel General Business	EA	750
	Travel Types	EA	751
	Travel Types	EA	7510
5101000	Travel-Business-Air Travel	EA	75101
5102000	Travel-Business-Ground Transport	EA	75102
5103000	Travel-Business-Lodging	EA	75103
5104000	Travel-Conf Train Reg Sem Fee	EA	75104
5109000	Travel-Business-Meals-Other	EA	75109
5110000	Travel-Business-Other	EA	75110
	Travel-Recruitment	EA	752
	Travel Types	EA	7520
5201000	Travel-Recruitment-Air Travel	EA	75201
5202000	Travel-Recruitment-Ground Transport	EA	75202
5203000	Travel-Recruitment-Lodging	EA	75203
5204000	Travel-Business-Registration Fee	EA	75204
5209000	Travel-Recruitment-Meals-Other	EA	75209
	Travel-Field Trips Programing	EA	753
5301000	Travel-Field Trips Programing	EA	75301
	Food-Entertainment Expense	EA	755
5501000	On Campus Food & Entertainment	EA	75501
5502000	Off-Campus Food & Entertain Exp	EA	75502
5503000	Hospitality-General	EA	75503
	Employee Moving	EA	756
5601000	Employee Moving-Faculty	EA	75601

5602000	Employee Moving-Admin	EA	75602
Other General Expenses			
	Advertising	EA	760
	Advertising Print	EA	761
6101000	Advertising-Print-Employment-Fac	EA	76101
6102000	Advertising-Print-Employment-Staff	EA	76102
6103000	Advertising-Print-Programs	EA	76103
6104000	Advertising-WEC	EA	76104
6105000	Advertising-General	EA	76105
6106000	Advertising-Graduate	EA	76106
6107000	Advertising-Radio	EA	76107
6108000	Advertising-Television	EA	76108
6109000	Advertising-Promotions	EA	76109
Memberships			
6201000	Memberships-Instl-Accreditation	EA	76201
6202000	Memberships ACTC	EA	76202
6203000	Memberships APPC	EA	76203
6204000	Memberships Instl Other	EA	76204
6205000	Memberships-Departmental	EA	76205
6206000	Memberships-Other	EA	76206
Sales Tax (On-rev) & Other Tax			
6320000	Tax-Non-Resident Alien	EA	76320
6325000	Sales Tax-Fines & Penalties	EA	76325
6330000	Payroll Tax-Fines & Penalties	EA	76330
Bad Debt Exp & Collection Fees			
6401000	Bad Debt Exp Allow-Student	EA	76401
6402000	Bad Debt Exp Allow-Non-Student	EA	76402
6403000	USA Fees	EA	76403
6410000	Collection Agency Fees	EA	76410
Special Event Expense			
6501000	Spec Event-Awards Recognition	EA	76501
6502000	Spec Event-Commencement	EA	76502
6503000	Spec Event-Convocations	EA	76503
6519000	Spec Event-Other	EA	76519
Other Expense			
6601000	Oth Exp-Cable TV	EA	76601
6602000	Oth Exp-Copyright Fees	EA	76602
6603000	Oth Exp-Delivery-Courier	SVC	76603
6604000	Oth Exp-Delivery-Freight	EA	76604
6605000	Oth Exp-Foreign Curr Translation	EA	76605
6606000	Oth Exp-Game Officials	SVC	76606
6607000	Oth Exp-Laundry	EA	76607
6608000	Oth Exp-Memorials	EA	76608
6609000	Oth Exp-Pmts To Stdnt Clubs & Orgs	EA	76609
6610000	Oth Exp-Service Awards	EA	76610
6611000	Oth Exp-Subscriptions-Mag-Journals	EA	76611
6619000	Oth Exp-Misc	EA	76619
Internal Charges & Allocations			
7000000	Internal Charges	EA	770
7100000	Internal Charges	EA	771
7101001	Charges-Auxil-Bkstr	EA	77101
7102000	Charges-Auxil-Food Service	EA	77102
7103000	Charges-IT-Multimedia	EA	77103
7104000	Charges-IT Communications	EA	77104
7105000	Charges-Plant	EA	77105
7106000	Charges-Public Safety	EA	77106
7107000	Charges-Copies	EA	77107
7108000	Charges-Residence Life	EA	77108
7109000	Charges-Metered Mail	EA	77109
7110000	Charges-Bulk Mail	EA	77110

7119000	Charges-Other	EA	77119
7200000	Chargeback Expense	EA	772
7201000	Internal Chargeback-Aux Bkstr	EA	77201
7202000	Internal Chargeback-Aux FoodService	EA	77202
7203000	Internal Chargeback-IT-Multimedia	EA	77203
7204000	Internal Chargeback-IT-Communicatn	EA	77204
7205000	Internal Chargeback-Plant	EA	77205
7206000	Internal Chargeback-Public Safety	EA	77206
7207000	Internal Chargeback-Copies	EA	77207
7208000	Internal Chargeback-Residence Life	EA	77208
7209000	Internal Chargeback-Metered Mail	EA	77209
7210000	Internal Chargeback-Bulk Mail	EA	77210
7299000	Internal Chargeback-Other	EA	77299
7300000	Expenses Recouped	EA	773
7301000	Expenses Recouped	EA	77301

7800000	Capital Asset Acquisition		780
7800100	Land	EA	78001
7800200	Infrastructure	EA	78002
7800300	Buildings	EA	78003
7800400	Software	EA	78004
7800500	Equipment and Furnishings	EA	78005
7800600	Capital Lease Assets	EA	78006