

CONCUR PCARD EXPENDITURES

100. Resale (Allowable)

Cost of Goods Sold-50001
Prepaid EXPS-Grants-14005

101. Professional Services (Allowable)

Food Services Catering Exp -51633
Production Services-51503

102. Material & Supplies (Allowable)

Books, Prdcls, Jrnls, Micrflms-53051
Computer Equipment-Controlled-53104
Computer Equipment-NonCap-53103
Computer Software Exp-53018
Furnishings & Eqpmnt-Controlled-53102
Furnishings Eqpmnt Othr-NonCap-53101
Lab Supplies-53071
Parts-Computer Equipment-53017
Plants-53015
Supplies-Ag,Const,Hardware-53084
Supplies-Chemicals Gases-53073
Supplies-Computer-53005
Supplies-Instructional-53003
Supplies-Medical-53013
Supplies-Office-53001
Telecom-Equipment -NonCap-53105
Uniforms-53002

103. Communication & Utilities (Allowable)

Utilities-Wst Dspsl -Non-Haz-53411

104. Repairs & Maintenance (Allowable)

R/M Computer Eqpmnt-53503
R/M-Custodial Services-53519
R/M-P/P-Mot Vehcl-Expd-53517
R/M-R/P-FacOthImprv-Expnsd-53511

105. Rental (Allowable)

Rental-Facilities-53617
Rental-Frnshng Equip-53615
Rental-Software Licenses-53605

106. Printing (Allowable)

Copy Services-53761
Publication Distribution Exp-53733

107. Scholarship (Allowable)

Athletic Schlp-Books-54603

108. Other Operating (Allowable)

Books RefrNC Mtrls-NonCap-55413
Event Food & Beverage-55353
Express Mail Delivery Services-55075

CONCUR PCARD EXPENDITURES

200. Professional Services (BSC Buyer or with Exception)

Accreditation Fees-51337
Advertising-Employee-51211
Advertising-PR/Advncmnt-51231
Advertising-Public Info-51201
Appraisal Services-51637
Architctural/Engineering Svc-51501
Business Consulting Services-51331
Constltnng Services-Info Tech-51001
Court Costs-51405
Data Processing Services-51005
Editing Services-51641
Filing Fees-Documents-51403
Financial & Acct Services-51301
Game Announcers-51515
Game Event Staff-51513
Game Officials-51511
Guest Artists & Musicians-51639
Information Technology Svcs-51003
Instructional Services-51636
Investigation Expenses-51409
Investment Mangmnt Fees-51311
Legal Services-51401
Medical Services-51101
Moving & Hauling Services-51647
Partic. Costs - Subject to F&A-51643
Participant Other-51627
Participant Stipend-51623
Participant Subsistence-51625
Participant Travel-51621
Photography Services-51649
Property Mgmt Fees-51335
Registration Employee-55251
Security Installations-51605
Security Service-51601
Subcontracts <= \$25,000-51611
Subcontracts > \$25,000-51613
Temp Emplymnt Agency Fees-51333
Translation Services-51635
Veterinary Services-51111
Video & Recording Services-51645
Witness Fees-51407

201. Non Employee Travel (BSC Buyer or with Exception)

Travel-Apt/House Rental Exp-52703
Travel-Employee Relocation-52705

202. Materials & Supplies (BSC Buyer or with Exception)

Alterations & Embroidery-53020
Animals-53075
Electronic Info Resources-53053
Fabrics and Linens-53021
Maintenance Supplies-Elct-53081
Maintenance Supplies-Plmbng-53083
Parts-Furnishings and Equip-53019
Promotional Items-53023
Record Storage Exp-53055
Supplies-Custodial-53085
Supplies-HVAC-53089
Supplies-Security/Life Safety-53087

203. Communications & Utilities (BSC Buyer or with Exception)

Telecom-Internet Monthly Chrg-53313
Telecom-Maintenance & Rpr-53331
Telecom-Monthly Charge-53303
Telecom-Parts and Supplies-53305
Utilities-Electric-53403
Utilities-Gas-53401
Utilities-Hzrds Wst Dspsl Svcs-53409
Utilities-Other-53415

204. Repairs & Maintenance (BSC Buyer or with Exception)

Facilities Alt and Renov-53551
R/M R/P-Buildings-53510
R/M-Equip-53505
R/M-Extermination Pest Control-53521
R/M-R/P-Land-53509
Rental-Comp Equip-53603
Rental-Land-53607
Rental-Ofc Bldngs Ofc Spc-53609
Rental-Rfrence Material-53613

205. Operating Leases (BSC Buyer or with Exception)

Operat Lease-Rfrence Material-53663
Operat Lease-Software Licenses-53655
Operating Lease-Automobile-53651
Operating Lease-Bldngs Ofc Spc-53659
Operating Lease-Comp Equip-53653
Operating Lease-Facilities-53667
Operating Lease-Frnshng Equip-53665
Operating Lease-Land-53657
Operating Lease-Service Bldngs-53661

206. Printing (BSC Buyer or with Exception)

Printing Services-53701
Publications Services-53731

207. Other Operating (BSC Buyer or with Exception)

Awards Exp-Employee-55203
Awards Exp-Non-Employee-55205
Donation and Contribution Exp-55417
Insurance Premiums-55051
Sponsorship Exp-55207
Teacher Certification-55103
Testing, Grading, Exam Svcs-55405

208. Capital Expenses (BSC Buyer or with Exception)

Animals-Capital-57505
CIP-FabRctn of Equip-CptlZd-57005
Computer Equipment-Cap Lease-57301
Computer Equipment-Capitalized-57001
Computer Software-Capitalized-57201
Construction in Prgrss-Cptlzd-57401
Facil and Othr Imprv-Cap Lease-57305
Furn and Equip- Cap Lease-57307
Furn and Equip-Capitalized-57009
Lab Equip-Capitalized-57007
Medical Equip-Capitalized-57011
Motor Vehicles-Othr-Cptlzd-57033
Passenger Cars-Cap Lease-57303
Passenger Cars-Capitalized-57031
Telecom-Equip-Capitalized-57003
Wrks of Art and Hist Treas-Cap-57503