

KSC

Commonly Used Banner Expense Codes by Description Sort Order

Banner Code	Banner Description	General or Other Purpose
719010	Business Meals-Campus Wide Events	general
719005	Business Meals-Group or Class Meals	general
719000	Business Meals-Meetings-Non Travel	general
719015	Business Meals-Recruiting Meals	general
710300	Conference Registration Fees	general
717000	Consulting-General	general
740000	Equipment	general
740015	Equipment-Computer Hardware	general
710200	Foreign Travel	general
710000	In-State Travel	general
716000	Maintenance & Repairs-General	general
719100	Membership Dues & Fees	general
715025	Non-Cap Equip-btwn \$1,000 & \$3,000	general
715020	Non-Cap Equip-under \$1,000	general
71CZ00	Other Expenses-Deductions	general
71CZ05	Other Exp-Royalties	general
717200	Other Professional Services-General	general
710100	Out-of-State Travel	general
714005	Postage-Campus Mail Services	general
714000	Postage-General	general
713005	Printing & Copying-Campus	general
713015	Printing & Copying-Departmental	general
713000	Printing & Copying-General	general
711000	Purchasing Cards	general
716100	Rentals & Leases-General	general
710400	Student or Non-Emp Travel	general
711102	Supplies-Central Stores	general
711104	Supplies-From Bookstore	general
711100	Supplies-General	general
711108	Supplies-Subscription,Newspaper,Mag	general
711106	Supplies-Uniforms	general
718002	Telecom-Fixed (Basic Phone Service)	general
718000	Telecom-General	general
718004	Telecom-Non-Recurring (Toll)	general