

Louisiana Delta Community College

Account List
as of July 1, 2013

GENERAL OPERATING EXPENSES

Operating Services

Operating Services - Advertising

- 7001 Advertising
- 7002 Mainstream Student Recruitment
- 7003 Minority Student Recruitment
- 7004 High School Seniors Recruitment
- 7005 Cultural Events
- 7006 Non- Credit/Extensions
- 7007 Grants/Restricted
- 7008 Workforce Development
- 7009 Design and Production
- 7010 Other
- 7011 Non-Traditional Student Recruitment
- 7012 Human Resources
- 7013 Purchasing Related

Operating Services - Printing Services

- 7021 Office Stationary, Business Cards
- 7022 Recruiting Materials, Brochures
- 7023 College Catalogs
- 7024 Class Schedules
- 7025 Manuals Handouts Flyers and Posters
- 7026 Forms
- 7027 Other Printing Services
- 7028 Binding
- 7029 Film Processing and Duplication
- 7030 Design/Photography

Operating Services - Insurance

- 7041 Athletic
- 7042 Vehicular
- 7043 Mechanical
- 7044 Physical Property
- 7045 Personal Injury
- 7046 Workers' Compensation
- 7047 General Liability
- 7048 Other Insurance

Operating Services - Maintenance and Repair

- 7061 Automotive
- 7062 Office Equipment
- 7063 Buildings and Grounds
- 7064 Building and Ground Equipment
- 7065 IT Equipment - Hardware Maint
- 7066 Data Processing Software Maint
- 7067 Hosted Data Services
- 7068 Miscellaneous Equipment
- 7069 Other Maintenance and Repairs
- 7070 Custodial Services
- 7071 Plant Maintenance
- 7072 Trash Services
- 7073 Other Property
- 7074 Pest Control

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7075 Software Support Services
7076 Software License
7077 Lawn Services

Operating Services - Rentals

7086 Rentals - Automotive
7087 Rentals - Office Equipment
7088 Rentals - Buildings and Grounds
7089 Rentals - Building and Ground Equip
7090 Rentals - IT Equip and Processing
7091 Rentals - Recreational Equipment
7092 Rentals - Other Rentals

Operating Services - Membership and Dues

7101 Institutional Dues or Memberships
7102 Subscriptions
7103 Professional License Fees
7104 Testing Service Fees
7105 Training (non-conference)
7106 Registration Fees
7107 Software Subscriptions

Oper Svcs - Postage and Freight

7121 Postage
7122 Postage - Student Billings
7123 Express Mail and Shipping
7124 Freight In
7125 Freight Out

Oper Svcs -Utilities and Telephones

7141 Electricity
7142 Natural Gas
7143 Water Service
7144 Sewerage Fees
7145 Local Telephone Service
7146 Long Distance Telephone Service
7147 Other Communication Services
7148 Data Lines
7149 Cell Phone Devices
7150 Helpdesk Services

Oper Svcs -Miscellaneous Oper Svcs

7161 Miscellaneous Operating Services
7162 Continuing Education
7163 Student Activities
7164 Student Programs
7165 Student Publications
7166 Campus Police Functions Security
7167 Laundry Services
7168 3rd Party Processing Fees
7169 Program Accreditation
7170 Security Monitoring Services
7171 Transcript Service Fees

Operating Supplies

Operating Supplies -Office Supplies

7201 Office Supplies
7202 Copier Supplies

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7203 Computer Supplies
7204 Medical Supplies

Oper Supplies - Automotive Supplies

7221 Automotive Fuel
7222 Automotive Oil and Lubrication
7223 Automotive Batteries
7224 Automotive Tires
7225 Automotive General

Operating Supplies -Other Supplies

7241 Educational Supplies
7242 Buildings and Grounds Supplies
7243 Household Supplies
7244 Athletic and Recreational Supplies
7245 Athletic Clothing and Uniforms
7246 Non Athletic Clothing and Uniforms
7247 Other Operating Supplies
7248 Resale Supplies
7249 Food Supplies
7250 Police Supplies

Professional Services

7301 Accounting and Auditing
7302 Management
7303 Engineering and Architectural
7304 Legal
7305 Medical
7306 Veterinary
7307 Athletics Officiating
7308 Fine Arts Modeling
7309 Bands and Entertain Professionals
7310 Other Professional Services
7311 Employee Drug Testing
7312 Temporary Personnel Contracts
7313 COLLECTION SERVICES

Capital Outlay - NonComputer

Capital Outlay - Taggable >\$1,000

7501 Other Miscellaneous Charges
7502 Automotive - Taggable
7503 Heavy Moveable - Taggable
7504 Household - Taggable
7505 Medical - Taggable
7506 Office - Taggable
7508 Education and Recreation - Taggable
7509 Communications Equipment - Taggable
7510 Other Machinery and Equip- Taggable
7511 Building
7512 Building Improvements
7513 Land
7514 Land Improvements
7515 Library Books & Periodicals
7516 Library Reference Materials
7517 Police Equipment - Taggable

Capital Outlay-NonTaggable <\$1,000

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7551 Automotive NonTaggable
7552 Bldg Ground and Gen Plant NonTagg
7553 Heavy Moveable Equip NonTaggable
7554 Household NonTaggable
7555 Medical NonTaggable
7556 Office NonTaggable
7558 Ed and Recreation NonTaggable
7559 Communications Equip NonTaggable
7560 Other Machinery and Equip NonTagg
7561 Police Equipment - Non-Taggable

Capital Outlay - Computer

Computers and Software

7601 Computers - Taggable
7602 Computers - NonTaggable
7603 Software - Taggable
7604 Software - Non-Taggable
7605 Software Implementation Services

Travel

In State Travel

7701 In State- Administrative
7702 In State-Conference and Conventions
7703 In State- Field Travel
7704 In State-Athletic Travel - Womens
7705 In State-Athletic Travel - Mens
7706 In State-Personal Vehicle Mileage
7707 In State-Board Members
7708 In State-Special Meals
7709 In State-Travel - Students

Out of State Travel

7751 Administrative
7752 Conferences and Conventions
7753 Field Travel
7754 Athletic Travel - Womens
7755 Athletic Travel - Mens
7756 Personal Vehicle Mileage
7757 Board Members
7758 Out of State Travel - Students

Interagency Expense

7791 Interagency Expense

Other Operating Expenses

7801 Scholarships
7802 Exemptions/Wiavers - Legis Mandated
7803 Exemptions/Waivers - Board Approved
7804 Exemptions/Waivers - Institutional
7805 Student Aid - Fellowship
7806 Student Aid - Awards
7807 Student Aid - Tuition
7808 Student Aid - Books
7809 Bad Debt Expense
7810 Bank Charges
7811 Other Charges - YouthBuild
7812 Other Charges - Referral fee

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7813 Other Charges - Books
7814 Other Charges - Child Care
7815 Other Charges - EEAP
7816 Other Charges - Supplies
7817 Other Charges - Transportation
7818 Other Charges - Tuition
7819 Other Charges - Work Keys
7820 Awards and Recognition
7821 Credit Card Discount Fees
7822 Other Misc Charges

Other Nonoperating Expenses

7901 Other Nonoperating Expenses

Other State Services Expenses

7951 State Services - IAT Expense