Expense Account Codes

Recommended FAQs

- What is the general rule of thumb when selecting an expense account code?
- How do I determine which "other" or "miscellaneous" account code to use?

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- How do account codes impact the University's financial statements?
- How do I determine which "other" or "miscellaneous" account code to use?
- How do I select the appropriate food-related account code?
- How do I select the appropriate software-related expense account code?
- Should I record an offset to an expense account when I receive money back?
- What account code should I use for capital equipment leases?
- What account should I use for employee training expenses?
- What is the difference between maintenance/service contracts and support services, and repairs and maintenance costs?
- What is the general rule of thumb when selecting an expense account code?
- When should I use a supply account versus an equipment account?