

Frequently Used Account Codes for the University

Account Code	Description
74120	Printing of Supplies Outside Instit
74140	Duplicating and Copy Outside Instit
74170	Printing Pubs Outside Instit
74190	Other Print Duplic and Film Process
74230	Postal Charges
74240	Freight and Express Charges (e.g., Express Delivery Services, i.e. FedEx, UPS)
74435	Software Maintenance
74440	Consulting Services
74470	Advertising Services
74480	Dues and Subscriptions
74485	Electronic Media and Database Serv
74490	Other Professional and Admin Srvs (e.g., Professional Services, Fees, Honoraria)
74495	Conference Workshops On Campus (e.g., Online Webinars)
74510	Supplies (e.g., Office Supplies)
74630	Rentals
74980	Miscellaneous Unclassified (e.g., Food Purchases)

The complete Banner Finance Department Account Code Listing may be found under Resources on the Business Office web site: <https://www.mtsu.edu/booffice/resources.php>.