

UNTHSC Expenditures

Account Numbers		Description
Debit	Credit	
821000	822000	GENERAL
821010	822010	POSTAGE
821020	822020	ACCESS CONTROL
821030	822030	TRAFFIC/SEC
821040	822040	FACILITIES ADMIN
821050	822050	OFPC
821060	822060	STRUCTURAL MAINT
821070	822070	ZONE MAINTENANCE
821080	822080	ENERGY MGMT SYS
821090	822090	PAINT SHOP
821100	822100	FACILITIES STAND-BY
821110	822110	AUTO SVS REPAIR LABOR
821120	822120	AUTO SVS REPAIR PARTS
821130	822130	COLISEUM
821140	822140	FUEL SALES
821150	822150	TELECOM LONG DIST
821160	822160	TEL MNTHLY CHGS
821170	822170	TEL OTHR SVC CHG
821180	822180	TEL DED DATA CIRCUIT
821190	822190	TELEPH TSFR GEN REV
821200	822200	COPIES
821210	822210	PRINTING
821220	822220	MICRO MAINT
821230	822230	COMPUTING
821240	822240	STORES
821250	822250	RISK MGMT
821260	822260	OFFICE SUPPLY
821270	822270	RECORDS MGMT
821290	822290	PHARMACY LAB
821300	822300	MED ARTS PREP
821310	822310	TEMPORARY SVCS
821320	822320	INTRAGENCY HSC GEN
821330	822330	INTRAGY FACULTY
821340	822340	INTRAGY SYSTEM
821350	822350	INTRAGY OTHER
821360	822360	PAGER SERVICE
821370	822370	MOBILE PHONE SERVICE
821380	822380	VEHICLE RENTAL
821390	822390	SIGNAGE
821400	822400	STORES SALES
821410	822410	SOLID WASTE COLLECTIO
821420	822420	MOVING SERVICES
821430	822430	MOVING SVCS RENTALS

821440	822440	FACILITIES MAINT-OTHR
821450	822450	CUSTODIAL SERVICES
821460	822460	GROUNDS MAINTENANCE
821470	822470	FACILITIES TRAINING
821480	822480	UTILITIES MAINTENANCE
821490	822490	COMPUTER EQUIP-CONTR
821500	822501	TELECOM PARTS & SUPPLIE
821510	822511	TELECOM EQUIP
821520	822521	INFRAST-TELECOM-M&R
821530	822531	TELECOM EQUIP-EXPENS
821540	822541	INFRAST-TELE-CAP LEA
821550	822551	INFRAST-TELECOM-CAP
821560	822561	INFRAST-TELECOM-EXP
821570	822571	EQUIPMENT RENT
821580	822581	TELECOM-DIRECTORY LIST
821590	822590	SP EVENTS SECURITY
821600	822600	PARKING GARAGE
821610	822610	BURGLAR ALARM
821620	822620	FACILITIES CNSTR/RENV
821680	822680	EVENT SPONSORSHIP FUNDING
821690	822690	Rental-Space
821700	822700	Rental-Furn/Equip
821720	822720	Registration Fees
821730	822731	FIRE ALARM & EXTING
821740	822741	Sign Services
821750	822751	RP-INFRAST-DATACOM-CAP
821760	822761	PARKING FEES
821900	822900	RENOVATION
821910	822911	UNTH CEN BUS SRVCS
821920	822921	UNTH CONTR MARGIN
821930	822931	UNTH STRATEGIC FUND
821940	822941	UNTH SELF INSURANCE
821950	822951	UNTH MISCELLANEOUS
821960	822961	UNTH FACILITY RENT
821970	822971	UNTH PHARMACY
821980	822981	UNTH STUDENT HEALTH SERV