

Mississippi State University

Expense Accounts List

401000 Salaries

401000 Salaries

403000 Fringes

403910 Fringes - Retirement Matching
403920 Fringes - SSI Matching
403921 Fringes - Social Security/Medicare
403930 Fringes - Workmen's Compensation
403935 Fringes - Flex Plan Adm Fee
403940 Fringes - Health Ins Contributions
403941 Fringes - Fed Health Contributions
403950 Fringes - Group Life Contributions
403951 Fringes - Federal Life Contribution
403960 Fringes - Civil Service
403961 Fringes - FERS Basic
403962 Fringes - FERS Thrift Savings
403970 Fringes - State Unemployment
403980 Fringes - Remission of Emp & Dep
403981 Fringes - G.A. Resident Tuition
403982 Fringes - G.A. Nonresident Tuition
403983 Fringes - G.R.A. Resident Tuition
403984 Fringes - G.T.A. Resident Tuition
403990 Fringes - Terminal Leave Expense

404000 Travel

404010 Meals (ISO)
404015 Lodging (ISO)
404020 Travel in Private Vehicle (ISO)
404030 Travel in Rented Vehicle (ISO)
404040 Travel in Public Carrier (ISO)
404050 Travel in University Vehicle (ISO)
404060 Other Travel Costs (ISO)
404110 Meals (OSO)
404115 Lodging (OSO)
404120 Travel in Private Vehicle (OSO)
404130 Travel in Rented Vehicle (OSO)
404140 Travel in Public Carrier (OSO)
404150 Travel in University Vehicle (OSO)
404160 Other Travel Costs (OSO)
404210 Meals (ISC)
404215 Lodging (ISC)
404220 Travel in Private Vehicle (ISC)
404230 Travel in Rented Vehicle (ISC)
404240 Travel in Public Carrier (ISC)
404250 Travel in University Vehicle (ISC)

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404260	Other Travel Costs (ISC)
404310	Meals (OSC)
404315	Lodging (OSC)
404320	Travel in Private Vehicle (OSC)
404330	Travel in Rented Vehicle (OSC)
404340	Travel in Public Carrier (OSC)
404350	Travel in University Vehicle (OSC)
404360	Other Travel Costs (OSC)
404510	Meals (ISG)
404515	Lodging (ISG)
404520	Travel in Private Vehicle (ISG)
404530	Travel in Rented Vehicle (ISG)
404540	Travel in Public Carrier (ISG)
404550	Travel in University Vehicle (ISG)
404560	Other Travel Costs (ISG)
404610	Meals (OSG)
404615	Lodging (OSG)
404620	Travel in Private Vehicle (OSG)
404630	Travel in Rented Vehicle (OSG)
404640	Travel in Public Carrier (OSG)
404650	Travel in University Vehicle (OSG)
404660	Other Travel Costs (OSG)
404710	Meals (INT)
404715	Lodging (INT)
404720	Travel in Private Vehicle (INT)
404730	Travel in Rented Vehicle (INT)
404740	Travel in Public Carrier (INT)
404760	Other Travel Costs (INT)

405000 Contractual Services

405002	Future Year Expense
405110	Grants
405120	Fellowships
405130	Scholarships
405131	GA Insurance
405132	Board - Athletics
405133	Athletic Training Table
405134	Room - Athletics
405135	Tuition Fees Other Than Scholars
405136	Books - Athletics
405137	Fee Waivers
405138	Personal/Transportation - Athletics
405140	Awards
405141	Royalties
405142	Stipends

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405145	Prizes - Academic Achievement
405146	Day Care Tuition Reduction
405147	Prizes - Non-Academic Achievement
405150	Dependency Allowances
405160	Professional Development Fees
405170	Other Institutional Allowances
405199	DOE/CARES-Emergency Student Aid
405210	Postage & Postal Charges
405211	Mail Service Charges
405220	Telephone Charges
405230	Telephone - Cellular
405240	Telephone -Installation/Maintenance
405250	Cable T V
405260	Transportation of Things
405270	Telegraph
405280	SSC - Communications
405310	Electricity
405320	Heat,Natural Gas,Oil,Coal,Etc
405321	Central Plant HVAC
405330	Water
405340	Sewage
405350	Garbage Disposal
405360	SSC - Utilities
405410	Advertising-Positions
405411	Advertising - Newspaper
405412	Advertising - Outdoor
405413	Advertising - Radio/TV
405420	Publicity & Public Information
405430	Promotions - Other Sports
405431	Promotions - Football
405432	Promotions - Basketball
405433	Promotions - Baseball
405510	Rental of Buildings & Floor Space
405511	Cancel Rental of Bldgs & Floor Spc
405520	Rental of Land
405521	Golf Course Rental
405530	Rental of Office Equipment
405531	Lease Purchase - Office Equipment
405532	Lease Purchase Interest - Off Equip
405535	Rental of Computer Software
405540	Rental of EDP & Computer Equipment
405541	Lease Purchase - EDP/Computer Equip
405542	Lease Purchase Int - EDP/Comp Equip
405545	Computer Usage Charges
405550	Rental of Farm Equipment

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405551	Lease Purchase - Farm Equipment
405552	Lease Purchase Int - Farm Equipment
405560	Vehicle Rental
405590	Other Rentals
405591	Lease Purchase - Other
405592	Rental of Airplane
405593	Baseball Stadium Rental
405594	SSC - Occupancy
405599	Lease Purchase - Interest
405610	Repair & Maint - Streets/Parking
405620	Repair & Maint - Buildings/Grounds
405621	Physical Plant Services
405623	Pest Control
405624	Support Services Charges
405625	Custodial Services Charges
405626	Hazardous Waste
405628	Campus Landscape Charges
405629	Service Station Charges
405630	Repair & Maint - Farm Equipment
405640	Repair & Maint - Vehicles
405641	Repair & Maint Airplanes
405650	Repair & Maint - Office Equipment
405660	Maintenance Contracts - Equipment
405670	Repair & Maint - Medical Equipment
405690	Repair & Maint - Other Equipment
405705	(Pro Card)-Contractual Charges
405710	Engineering Fees
405720	Architect Fees
405725	Cont Educ/MOU Fee
405730	Auditing Fees
405739	First Aid Workers
405740	Medical Fees
405741	Medical Services - Athletics
405743	Medical Services - Football
405744	Medical Services - Basketball
405745	Medical Services - Baseball
405746	Medical Services - Golf
405747	Medical Services - Track
405748	Medical Services - Tennis
405749	Medical Services - AgriCenter Event
405750	Instructional Service Fees
405751	Medical Services-Women's Basketball
405752	Medical Services-Women's Volleyball
405753	Medical Services - Women's Tennis
405754	Medical Services - Women's Golf

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405755	Page Chgs Professional Publications
405756	Medical Services - Women's Track
405757	Medical Services - Women's Soccer
405758	Medical Services - Women's Softball
405760	Legal Fees
405761	Legal Settlements
405770	Animal Laboratory and Testing Fees
405771	Film Processing
405772	Drug Testing
405775	Payments to Subcontractors<=\$25,000
405776	Laboratory and Testing Fees
405780	Reportable Consultant Reimbursement
405781	Reportable Non-Emp Reimbursement
405782	Reportable IPA Costs
405783	Non-Reportable IPA Costs
405785	N/R Consultant Expenses & Services
405787	N/R Non-Employee Reimbursement
405788	Reimbursement to MSU Foundation
405789	Reimbursement to Federal Agency
405790	Other Professional Fees & Services
405791	Photography
405792	Filming
405793	Consultant Fees
405794	Employee Disaster Relief
405795	Payments to Subcontractors>\$25,000
405796	Reportable Participating Costs
405797	Non-Reportable Participating Costs
405798	Professional Artists
405799	Interdepartmental Services
405805	Internal LP Interest Expense
405806	Internal LP Administrative Fee
405810	Insurance & Fidelity Bonds
405811	Insurance - Fleet
405820	Dues
405830	Laundry & Dry Cleaning
405840	Subscriptions
405845	Athletic Guarantees
405846	Coaching Clinic
405850	Payment to Visiting Teams
405855	Athletic Recruitment
405860	Employee Recruitment Costs
405861	Student Recruitment Costs
405865	Employee Moving Expenses
405870	Computer Software Acquisitions
405871	Computer Software Site License

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405875	Game Workers - Other Sports
405876	Game Workers - Football
405877	Game Workers - Basketball
405878	Game Workers - Baseball
405880	Computer Software Maintenance
405881	Computing-Installation/Inspection
405882	Bank Service Charges
405883	Bank Printing Charges
405884	SSC - Work Requests
405885	Perkins Loans Service Charges
405886	Credit Card Convenience Fees
405889	Payroll-Taxes and Penalties
405890	Other Contractual Services
405893	Late Payment Penalties
405894	Prompt Payment Penalties
405895	Accreditation & Review
405896	Taxes on Vehicles
405897	Inspection Fees-Vehicles
405898	Other Taxes
405899	Expedition Expenses
405910	Indirect Cost Recoveries
405950	Administrative Expense
405960	Indirect Cost Recovery-Cost Share
405970	Loss - Cost Centers
405980	Realized Loss on Investments
405990	Provision for Bad Debts
405991	Cash Over & Short
405992	Credit Card Discounts
405993	Short-term Interest
405994	Unrealized Loss on Rec Valuation
405995	Refunds & Adjustments
405996	Reimburse Contractual Services
405997	Prior Period Adjustments
405998	Unrealized Loss on Investments
405999	Reclass of Required Fees

406000 Commodities

406010	Land Improvement Supplies
406020	Building Construction Supplies
406021	Cement
406022	Lumber
406023	Building Supplies-Metal
406024	Replacement Building Materials
406030	Paint & Preservatives
406040	Hardware/Plumbing/Elect Supplies

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406041	Physical Plant Materials
406042	Campus Landscape Materials
406050	Custodial Supplies & Cleansers
406051	Personal Protection Equipment
406090	Other Maintenance Materials
406095	Carpet, Drapes & Blinds
406099	Non-capitalizable Buildings
406110	Printing, Binding & Padding
406111	Athletic Media Guides-Other Sports
406112	Athletic Media Guides - Football
406113	Athletic Media Guides - Basketball
406114	Athletic Media Guides - Baseball
406115	Athletic Media Guides - Track
406116	Athletic Media Guides - Golf
406117	Athletic Media Guides - Tennis
406118	Athletic Media Guides - Volleyball
406119	Ath Media Guides-Women's Basketball
406120	Duplication & Reproductions
406121	Bulk Paper
406122	Athletic Posters - Other Sports
406123	Athletic Posters - Tennis
406124	Athletic Posters - Football
406125	Athletic Posters - Basketball
406126	Athletic Posters - Baseball
406130	Office Supplies & Materials
406131	Athletic Schedule Cards-Othr Sports
406132	Athletic Schedule Cards - Football
406133	Athletic Schedule Cards -Basketball
406134	Athletic Schedule Cards -Baseball
406135	Plaques & Certificates
406136	Athletic Awards
406140	Purchased Instructional Material
406210	Fuels
406211	Butane
406213	Diesel
406214	Gasoline
406215	Refund Gas/Dye Added
406220	Lubricating Oils & Greases
406230	Tires & Tubes
406240	Repair & Replacement Parts
406250	Shop Supplies
406290	Other Equip Repair Parts & Supplies
406310	Laboratory & Testing Supplies
406311	Meats for Lab Experiments
406320	Photographic/Reproduction Supplies

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406330	Drugs & Chemicals - Lab & Medical
406340	Radioactive Materials
406390	Other Prof & Scientific Supplies
406410	Small Tools
406420	Radio & TV - Supplies/Repair Parts
406430	Clothes & Dry Goods for Persons
406431	Reimbursable Damaged Goods
406435	Sports Supplies
406437	Away Game Tickets
406440	Food For Persons
406442	Athletics Post Game Food Allowance
406443	FNP Food and Catering for Persons
406444	Riley Food & Catering for Persons
406450	Feed for Animals
406455	Small Animals - Non-Inventoriable
406460	Seed & Plants
406470	Fertilizers & Farm Chemicals
406471	Insecticides
406480	Expendible Equipment (Under \$1000)
406481	Printers (under \$250)
406482	Cameras & Camera Equip (Under \$250)
406483	TV's & Video Monitors (Under \$250)
406490	Other Supplies & Materials
406511	Food Cost - Meat
406512	Food Cost - Vegetables
406513	Food Cost - Fruit
406514	Food Cost - Groceries
406515	Food Cost - Beverages
406516	Food Cost - Dairy
406517	Food Cost - Campus Bakery
406518	Food Cost - Purchased Breads
406519	Food Cost - Prepackaged Items
406520	Food Cost - Direct Purchases
406541	Telecom Cost - Local Service
406542	Telecom Cost - Long Distance
406543	Telecom Cost - Other
406592	Printing Cost - Other
406593	Printing Cost - Athletic Tickets
406602	(ProCard)-Veterinary Services
406603	(ProCard)-Grocery Store,Supermarket
406604	(Pro Card)-Telecommunications
406605	(ProCard)-Home Supply
406606	(ProCard)-Attractions/Exhibits
406610	(ProCard)-General Retail
406615	(ProCard)-Boat,Plane,Etc. Services

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406616	(ProCard)-Truck & Utility Rentals
406617	(ProCard)-Car Washes
406618	(ProCard)-Auto Body Repair Shop
406619	(ProCard)-Tire Retread/Repair Shop
406620	(ProCard)-Car & Truck Services
406621	(ProCard)-Auto Repair (Non-Dealer)
406622	(ProCard)-Towing Services
406623	(ProCard)-Retail Gasoline/Service
406625	(ProCard)-Retail Clothing/Services
406630	(ProCard)-Home Furnishing
406633	(ProCard)-Art Dealers/Galleries
406635	(ProCard)-Electronics
406640	(ProCard)-Computers
406641	(ProCard)-Computer Network/Info Ser
406645	(ProCard)-Health Services
406650	(ProCard)-Specialty Retail
406653	(ProCard)-Misc and Specialty Retail
406654	(ProCard)-Photo Developing
406655	(ProCard)-Business Supply/Services
406656	(ProCard)-Detective & Security Agmt
406657	(ProCard)-Business Services (NEC)
406658	(Procard)-Postage Stamps
406659	(ProCard)-Equipment & Tool Rental
406660	(ProCard)-Wholesale Trade
406661	(ProCard)-Specialty Cleaning
406665	(ProCard)-Direct Marketers
406666	(ProCard)-Governmental Services
406710	Furn/Office Equip-Expendable(<5,000)
406720	Vehicles-Expendable(<5,000)
406730	Ag/Outdoor Equip-Expendable(<5,000)
406740	Medical Equip-Expendable(<5,000)
406750	Computer Equip-Expendable(<5,000)
406760	Media Equip-Expendable(<5,000)
406770	Scientific Equip-Expendable(<5,000)
406771	Radioactive EquipExpendable(<5,000)
406780	Consumable Equipment
406790	Other Equip-Expendable(<5,000)
406798	Sponsored Titled Equip-Expendable
406799	Sponsored Radioact Equip-Expendable
406910	Merchandise for Resale - General
406911	Inventory Disposal
406932	4-H Div 2 - Misc Public Relations
406941	4-H Div 3 - Awards
406942	4-H Div 3 - Transportation
406943	4-H Div 3 - Meals & Lodging

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406944 4-H Div 3 - Speakers/Entertainment
406945 4-H Div 3 - Supplies

408000 Capital Outlay

408001 Capital Outlay Other Than Equipment
408110 Land
408111 Disposal Systems
408112 Network Wiring
408113 Utility Distribution Systems
408114 Recreation Areas
408115 Stadiums
408116 Athletic Fields
408117 Streets & Roads
408118 Bridges
408119 Heating/Air-Conditioning Systems
408121 Sidewalks and Lighting
408122 Parking Lots
408123 Landscaping
408124 Fences
408125 Pond Systems
408126 Ornamental Fixtures
408127 Improvements for Handicapped Access
408130 Buildings
408135 Building Improvements
408140 Farm Animals - Inventoriable
408141 Catfish
408142 Other Fish
408160 Library Books
408170 Periodicals
408189 Audio-Visual Materials
408190 Payments to Bureau of Buildings
408210 Furniture/Office Equipment(>=5,000)
408220 Vehicles (>=5,000)
408230 Ag/Outdoor Equipment(>=5,000)
408240 Medical Equipment (>=5,000)
408250 Computer Equipment(>=5,000)
408260 Media Equipment(>=5,000)
408270 Scientific Equipment (>=5,000)
408271 Radioactive Equipment (>=5,000)
408290 All Other Equipment (>=5,000)
408298 Sponsored Titled Equip(>=\$5000)
408310 Purchase of Eqmt from Another Dept
408320 Reimburse. of Equip Purchases
408799 Sponsored Radioact Equip(>=\$5000)

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408994	Loss on Lease Termination
408998	Loss on Disposal of Asset
408999	Depreciation Expense

409000 Transfers Out

409101	Grant & Contract Matching
409102	Debt Service
409103	Automated Grant & Contract Matching
409104	Debt Service - Football/Baseball
409105	Debt Service - Bryan Admin Building
409202	Transfers to Other Fund Types
409301	Within Fund Type Transfers
409302	Within Fund Matching
409351	Meridian Video Media w/in Fund Trns
409352	Vicksburg Video Media w/in Fnd Trns
409353	Stennis Video Media w/in Fund Trns

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