

TU Foundation Expense Code List as of 2-15-2024

5156 Scholarships / Fellowships

5204 Alumni Benefits

5252 Honorarium

5256 Consulting & Other Contractual Services

5258 Temporary Employment Services

5260 Awards

5300 Catering

5302 Meals / Refreshments

5304 Public Relations / Gifts

5306 Tickets - Community Events

5310 Golf

5352 Equipment over \$5,000 and computers

5402 Printing / Reproduction / Graphics

5404 Books/Printed Materials/Subscriptions

5452 Equipment Repairs & Maintenance

5454 Equipment under \$5,000 (no computers)

5456 Software - Purchase/Lease/Maintenance

5552 On-Campus Sponsored Seminar/Events

5554 Educational Programs

5556 Lab Services and Supplies

5558 Educational Supplies

5602 Outside Services

5654 Conferences and Seminars

5702 Advertising

5704 Insurance

5752 Travel

5800 Royalties/Copyright

5850 Office Supplies

5904 Legal Fees

5950 Building Repairs & Maintenance

6000 Dues / Memberships

6010 Sponsorships

6050 Telephone

6102 Postage

6104 Mailing Service

6202 Recruitment Expenses

6206 Cost of Goods For Resale

6208 Relocation and Living Expenses

6210 Room/Space/Office Rental

6212 Miscellaneous Expense