

Internal Purchases and Internal Sales
Account Code Guide
Effective November 1, 2020
Prepared by: Financial Services -Controller's Office

| INTERNAL PURCHASES | | INTERNAL SALES | |
|---------------------|-------------------------------------|---------------------|-------------------------------------|
| <i>Account code</i> | <i>Account Code description</i> | <i>Account code</i> | <i>Account Code description</i> |
| 780150 | Telephone Equip Cost Internal purch | 700150 | Telephone Equip Cost Internal Sales |
| 780233 | Telephone Long Distance Inter purch | 700233 | Telephone Long Distance Inter Sales |
| 780550 | Backbone Network Con Internal purch | 700550 | Backbone Network Con Internal Sales |
| 780575 | Wireless Connection Internal purch | 700575 | Wireless Connection Internal Sales |
| 780014 | Communications Internal purchases | 770014 | Communications Internal Sales |
| 780016 | Photocopy Internal purchases | 770016 | Photocopy Internal Sales |
| 780001 | Materials & Supplies Internal purch | 770001 | Materials & Supplies Internal Sales |
| 780002 | Repairs/Maintenance Internal purch | 770002 | Repairs/Maintenance Internal Sales |
| 780010 | Printing&Stationery Internal purch | 770010 | Printing&Stationery Internal Sales |
| 780011 | Post/Ship/Courier Internal purchase | 770011 | Post/Ship/Courier Internal Sales |
| 780012 | Miscellaneous Internal purchases | 770012 | Miscellaneous Internal Sales |
| 780013 | Computer Charges Internal purchases | 770013 | Computer Charges Internal Sales |
| 780017 | Books & Publications Internal purch | 770017 | Books & Publications Internal Sales |
| 780020 | Entertain/Receptions Internal purch | 770020 | Entertain/Receptions Internal Sales |
| 780024 | Staff Develop Costs Internal purch | 770024 | Staff Develop Costs Internal Sales |
| 780026 | Rental Expense Internal purchases | 770026 | Rental Expense Internal Sales |
| 780027 | Contract Services Internal purchase | 770027 | Contract Services Internal Sales |
| 780032 | Utilities Internal purchases | 770032 | Utilities Internal Sales |
| 780038 | Parking on Campus Internal purchase | 770038 | Parking on Campus Internal Sales |
| 780042 | Advertising/Publicity Internal purc | 770042 | Advertising/Publicity Internal Sale |
| 780046 | Professional Fees Internal purchase | 770046 | Professional Fees Internal Sales |
| 780054 | Insurance Internal purchases | 770054 | Insurance Internal Sales |
| 780056 | Equipment Expenditure Internal purc | 770056 | Equipment Expenditure InternalSales |
| 780079 | Course Materials Internal purchases | 770079 | Course Materials Internal Sales |
| 780147 | Administration Fee Internal purchas | 770147 | Administration Fee Internal Sales |
| 780208 | Lab Tests/Analysis Internal Purchas | 770208 | Internal Sales – Lab Tests/Analysis |
| 780479 | Renovations - Internal purchases | 770479 | Renovations - Internal Sales |
| 780510 | Livestock/Animals Internal purchase | 770510 | Livestock/Animals Internal Sales |
| 780512 | Travel Internal purchases | 770512 | Travel Internal Sales |
| 780600 | Security Equipment Internal purch | 770600 | Security Equipment Internal Sales |
| 780900 | Multimedia Services Internal purch | 770900 | Multi Media Services Internal Sales |