



Account Code Quick List

Student Wages

- 60131 Student Wages
- 60135 Under Enrolled/Non Fee Pd Student
- 60155 Stu Wages - Fed Wrk Study

Supplies, Services, Repairs

- 61203 Scientific & Educational Supplies
- 61205 Supplies - Other
- 61801 Postage
- 62401 Equipment Repair & Maintenance
- 62801 Equipment Rental
- 63201 Copy Services
- 63204 Printing

Equipment

Over \$5,000

- 65311 Office Equipment & Furniture
- 65312 Educational Equipment
- 65313 Motor Vehicle Equipment
- 65314 Computer Equipment
- 65315 Plant Maintenance Equip
- 65317 Equipment - Other

Under \$5,000

- 65511 Office Equipment & Furniture
- 65512 Educational Equipment
- 65513 Motor Vehicle Equipment
- 65514 Computer Equipment
- 65515 Plant Maintenance Equip
- 65517 Equipment - Other

Travel

- 63401 Ohio Travel - Univ Employee
- 63402 Ohio Travel - Non University
- 63403 Ohio Travel - Student
- 63405 Out of State - Univ Employee
- 63406 Out of State - Non University
- 63407 Out of State - Student
- 63408 Foreign Travel - Univ Employee
- 63409 Foreign Travel - Student

Library

- 65701 Library Books
- 65702 Subscriptions & Periodicals
- 65703 Microforms
- 65704 Binding

Miscellaneous

- 61287 Computer Software
- 63601 Software & Computer Services
- 63604 Legal Fees
- 63606 Purchased Services - General
- 64401 Dues & Memberships
- 64402 Subscriptions, Periodicals & Books
- 64404 Insurance
- 64405 Advertising
- 64406 Accreditation
- 64408 Business Meals
- 64409 Faculty Recruitment
- 64416 Moving & Freight
- 64443 Staff Recruitment
- 65201 Scholarships
- 65206 Fee Authorizations
- 65207 Medals & Prizes

The Ohio State University at Newark Account Structure Chartfield

Org # - Fund # - Account # (if needed, Program # or Project #)

Org # - 5 digit department code (for Newark 09XXX)

Fund # - 6 digit fund type

Account # - 5 digit type of purchase

Program # - optional 5 digit code used for tracking specific grants or projects

Project # - optional code used to track short-term projects