

Active Concur Expense Types
with Banner Account Numbers

Expense Type	Banner Code	Faculty	Staff	Team	Recruiting	Grant	Non Employee
Advertising	7301						
Advertising Publicity Promotion	7302						
Airfare		7200	7210	7220	7230	7240	7250
Airfare Ticket Tax		7200	7210	7220	7230	7240	7250
Airline Fees		7200	7210	7220	7230	7240	7250
Alcohol		7203	7213	7223	7233	7243	7253
Athletic Officials	7320						
Athletics Guarantee	7303						
Automobile Gasoline & Oil		7202	7212	7222	7232	7242	7252
Gifts/Prizes/Awards	7104						
Bank Fees	7305						
Booking Fees		7209	7219	7229	7239	7249	7259
Books and Subscriptions	7108						
Building Security Special Events/Ad	7368						
Building Security Standard	7367						
Bus		7209	7219	7229	7239	7249	7259
Business Meals (Attendees)		7203	7213	7223	7233	7243	7253
Camps/Workshops	7169						
Capital Equipment and Furniture	7514						
Capital Lease Pymt Ownership Option	7508						
Capital Technology Equipment	7570						
Car Rental		7205	7215	7225	7235	7245	7255
Chemicals and Fertilizer	7133						
Clothing and Laundry	7110						
Cogeneration	7902						
Company Car Maintenance	7438						
Company Car Oil	7126						
Company Car Wash	7438						
Conference/Registration (Travel)		7204	7214	7224	7234	7244	7254
Consumable Items	7166						
Copy/Fax Costs	7112						
Course Accessories	7135						
Disputed Corporate Card Charges	7152						
Dues & Memberships	7116						
eBooks	7114						
Educational Class Room Supplies	7119						
Electricity	7904						
Entry/Admissions Fees		7209	7219	7229	7239	7249	7259
Equipment Under \$5000	7158						
Faculty Development	7151						
Fed Ex Ship Cntr - Advertising	7181						
Fed Ex Ship Cntr - Claims/Refunds	7183						
Fed Ex Ship Cntr - Freight	7180						
Fed Ex Ship Cntr - Supplies	7182						
Ferry		7209	7219	7229	7239	7249	7259
Fixed Meals		7203	7213	7223	7233	7243	7253
Flowers	7164						
Food (Meetings/Events)	7122						
Foundation Expense	7499						
Founder's Grille	7304						
Freight	7124						
Fuel Oil	7910						
Fund Raisers	7128						
Furniture Under \$5000	7157						
General Maintenance	7130						
Grant Defined - Consultant Evaluation	7374						
Grant Defined - Consultant Training 1	7372						
Grant Defined - Consultant Training 2	7373						
Grant Defined - Contracts and Serv 1	7377						
Grant Defined - Contracts and Serv 2	7378						
Grant Defined - Contracts and Serv 3	7379						
Grant Defined - Honorariums	7375						
Grant Defined - Maint Serv Control	7370						
Grant Defined - Matching Fund Grants	7316						
Grant Defined - Rental	7371						
Grant Defined - S & E 1	7171						
Grant Defined - S & E 2	7172						
Grant Defined - S & E 3	7173						

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Grant Defined - S & E 4	7174						
Grant Defined - S & E 5	7175						
Grant Defined - S & E 6	7176						
Grant Defined - S & E 7	7177						
Grant Defined - S & E 8	7178						
Grant Defined - S & E 9	7179						
Hazardous Waste	7908						
Hotel		7201	7211	7221	7231	7241	7251
Hotel Deposit		7201	7211	7221	7231	7241	7251
Incidentals		7209	7219	7229	7239	7249	7259
Indirect Cost Expense	7160						
Individual Department Use	7101						
Industrial Gases	7167						
Insurance Premium	7312						
Inventory	1500						
KCAD Custodial Supplies	7131						
Kitchen	7132						
Lab	7134						
Landscaping, Seed, Sand, and Gravel	7137						
Leased Equip (No Ownership Option)	7314						
Legal Fees	7322						
Library Books	7113						
License-Application Fee	7335						
Limousine		7205	7215	7225	7235	7245	7255
Long Distance	7330						
M and R Asbestos	7440						
M and R Boiler	7414						
M and R Building Electric	7406						
M and R Building Plumbing	7412						
M and R Carpentry	7418						
M and R Cogeneration Only	7442						
M and R Computer Parts Only	7444						
M and R Contract Computer	7424						
M and R Custodial	7402						
M and R Elevators	7404						
M and R Equip/Time/Material (IST)	7426						
M and R Equipment	7420						
M and R Fire System	7416						
M and R Flooring	7432						
M and R Furniture	7430						
M and R Hvac	7408						
M and R Land Improvement	7436						
M and R Motor Vehicle	7438						
M and R Painting	7410						
M and R Plant Stores Car Parts	7428						
M and R Plant Stores Upload	7422						
M and R Roofs	7434						
M and R Doors and Windows	7433						
Matching Fund Grants	7316						
Medical	7136						
Medical Services	7317						
Merchandise for Resale	7138						
Metal	7168						
Miscellaneous (Non-Travel)	7140						
Miscellaneous (Travel)		7209	7219	7229	7239	7249	7259
Mobile Devices/Accessories	7141						
Natural Gas	7906						
Network Services	7332						
Non-consumable Items	7165						
Office Supplies	7142						
Online/Internet Fees	7140						
Other Expense (Taxable)*	Restricted-Only to be used when approval is provided by the Accounting Department						
Outside Contractor Services	7321						
Parking		7209	7219	7229	7239	7249	7259
Periodicals	7115						
Personal Car Mileage		7202	7212	7222	7232	7242	7252
Personal Expense	Personal Expenses do not transfer into Banner. You must check the "Personal (do not reimburse)" box in Concur.						
Photographic	7144						
Phy Plant Contract & Services	7390						

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Phy Plant Maintenance & Repair	7490						
Phy Plant Supply & Expense	7190						
Players & Athletic Use	7146						
Postage	7148						
Printing	7150						
Promotional Items	7127						
Propane	7910						
Registrations Fees (Non-Travel)	7118						
Relocation Lodging	7319						
Relocation Meals	7319						
Relocation Mileage	7319						
Relocation Moving Expenses	7319						
Relocation Other	7319						
Rental	7324						
Royalties	7154						
Sanitation Pickup	7914						
Self Insurance Athletics	7325						
Sewer and Water	7912						
Shuttle		7209	7219	7229	7239	7249	7259
Software License	7326						
Software Maintenance	7327						
Software Programs	7156						
Sponsorship	7129						
Steam	7911						
Subsequent Years Lease Payments	7510						
Subway		7209	7219	7229	7239	7249	7259
Taxable Income - Meal-Per Diem*		7203	7213	7223	7233	7243	7253
Taxi		7209	7219	7229	7239	7249	7259
Team Training	7376						
Technology Equipment under \$5000	7159						
Telecommunications - Cost of Services	7334						
Telephn FSU Calling Crd/Direct Call	7329						
Telephone Equipment	7328						
Telephone Services Cellular Phone	7331						
Tips/Gratuities		7209	7219	7229	7239	7249	7259
Tolls		7209	7219	7229	7239	7249	7259
Train		7209	7219	7229	7239	7249	7259
Training Equipment	7170						

*Taxable-This expense type is a taxable benefit and will be added to your paycheck on a monthly basis.