



VICTORIA
COLLEGE

Est. 1925

Active Expenditure Accounts Listing
March 6, 2015

| Account | Account Description | Account Type |
|----------------|-----------------------------------|---------------------|
| 7004 | Data Programming Allocation | Expenditures |
| 7008 | Technology Services Allocation | |
| 7012 | Copier Rental Allocation | |
| 7016 | Custodial Allocation | |
| 7020 | Utilities Allocation | |
| 7052 | Central Stores | |
| 7056 | Media Services - Internal Sources | |
| 7060 | Postage - Internal Sources | |
| 7064 | Printing - Internal Sources | |
| 7102 | Contract Services | |
| 7106 | Electrical Contracting | |
| 7110 | Equipment Service | |
| 7114 | Purchased Instruction | |
| 7118 | Purchased Instruction-CE Contract | |
| 7122 | Repairs & Maintenance | |
| 7126 | Software Maintenance | |
| 7150 | Insurance | |
| 7152 | Liability Insurance | |
| 7154 | Property Insurance | |
| 7162 | Audit Fees | |
| 7164 | Legal Fees | |
| 7166 | Tax Appraisal & Collection Fees | |
| 7172 | Audio Visual Programs | |
| 7174 | Binding | |
| 7176 | Book Monographs | |
| 7178 | Preservation of Materials | |
| 7179 | Serial Publications | |
| 7180 | Electronic Subscriptions | |
| 7184 | Advertising | |
| 7186 | Marketing | |
| 7188 | Public Relations | |
| 7192 | Facilities Rental | |
| 7194 | Equipment Rental | |

Active Expenditure Accounts Listing

March 6, 2015

| Account | Account Description | Account Type |
|----------------|-------------------------------------|---------------------|
| 7202 | AC Filters | |
| 7206 | Computer Software | |
| 7210 | Heating & Air Conditioning Supplies | |
| 7214 | Supplies | |
| 7218 | Vehicle Supplies & Repairs | |
| 7222 | Conference Fees | |
| 7226 | Professional Development | |
| 7252 | Travel | |
| 7254 | Educator Travel | |
| 7256 | Travel - Other | |
| 7302 | Electricity | |
| 7304 | Natural Gas | |
| 7306 | Water | |
| 7308 | Waste Disposal | |
| 7352 | Bank / Merchant Fees | |
| 7354 | Career Guidance | |
| 7356 | Child Care Expenditures | |
| 7360 | Curriculum Materials | |
| 7364 | Disabled Student Expenditures | |
| 7366 | Educator Substitute Pay | |
| 7368 | Election Expenditures | |
| 7372 | Electronic Subscriptions | |
| 7376 | Employee Physicals | |
| 7380 | Honoraria | |
| 7384 | Institutional Memberships | |
| 7388 | Materials for Productions | |
| 7392 | Media Services - External Sources | |
| 7394 | Mini-Grants | |
| 7396 | Postage & Shipping - External | |
| 7400 | Printing - External Sources | |
| 7412 | Reference Materials | |
| 7416 | Royalties | |
| 7420 | Special Populations Services | |
| 7424 | Student Expenditures | |
| 7428 | Student Senate | |
| 7430 | Technical Training | |
| 7432 | Telephone | |
| 7436 | Testing Expenditures | |
| 7440 | Tuition | |
| 7442 | Course Administration | |
| 7444 | AHEC-Other Expenditures | |
| 7448 | Uncollectible Accounts | |

Active Expenditure Accounts Listing

March 6, 2015

| <u>Account</u> | <u>Account Description</u> | <u>Account Type</u> |
|----------------|------------------------------------|---------------------|
| 7450 | VN Graduation | |
| 7452 | ADN Graduation | |
| 7502 | FA - Scholarship Disbursements | |
| 7506 | FA - Loan Disbursements | |
| 7508 | FA - TPEG Disbursements | |
| 75081 | TPEG - Resident | |
| 75082 | TPEG - Non-Resident | |
| 75083 | TPEG - Continuing Education | |
| 75084 | TPEG - Dual Credit | |
| 75085 | TPEG - Special | |
| 7602 | Book Store | |
| 7604 | Textbooks-New | |
| 7608 | Textbooks-Used | |
| 7612 | Textbooks-Student | |
| 7614 | Supplies for Resale | |
| 7616 | Commissions-UHV | |
| 7618 | Returned Freight | |
| 7620 | Food Services | |
| 7622 | Purchases | |
| 7624 | Subway-Franchise Fees | |
| 7626 | Subway-Advertising Fees | |
| 7650 | Club Account Transfers | |
| 7652 | Licensing Fees | |
| 8000 | Capital Outlay | |
| 8002 | Capital Projects | |
| 8003 | Building Purchase | |
| 8004 | Architect & Engineering Fees | |
| 8006 | Consulting Services | |
| 8008 | Contractor Services | |
| 8010 | Other Expenditures | |
| 8020 | Other Capital Purchases | |
| 8022 | Computer & Technology Hardware | |
| 8024 | Equipment < \$5,000 Unit Cost | |
| 8026 | Equipment >= \$5,000 Unit Cost | |
| 8104 | Depreciation-Ground Improvements | |
| 8106 | Depreciation-Building Improvements | |
| 8108 | Depreciation-Furniture & Fixtures | |
| 8110 | Depreciation-Library Volumes | |
| 9002 | Principal Payments | |
| 9004 | Interest Payments | |
| 9006 | Fiscal Charges | |
| 9008 | Bond Issuance Costs | |