

**Louisiana Delta Community College**  
**Account Listing**  
**FY 2020**

**Account Title**

**Operating Services**

|      |                                     |
|------|-------------------------------------|
| 7001 | Advertising                         |
| 7002 | Mainstream Student Recruitment      |
| 7003 | Minority Student Recruitment        |
| 7004 | High School Seniors Recruitment     |
| 7005 | Cultural Events                     |
| 7006 | Non- Credit/Extensions              |
| 7007 | Grants/Restricted                   |
| 7008 | Workforce Development               |
| 7009 | Design and Production               |
| 7011 | Non-Traditional Student Recruitment |
| 7012 | Human Resources                     |
| 7013 | Purchasing Related                  |
| 7021 | Office Stationary, Business Cards   |
| 7022 | Recruiting Materials, Brochures     |
| 7023 | College Catalogs                    |
| 7024 | Class Schedules                     |
| 7025 | Manuals Handouts Flyers and Posters |
| 7026 | Forms                               |
| 7027 | Other Printing Services             |
| 7028 | Binding                             |
| 7029 | Film Processing and Duplication     |
| 7030 | Design/Photography                  |
| 7061 | Automotive                          |
| 7062 | Office Equipment                    |
| 7063 | Buildings and Grounds               |
| 7064 | Building and Ground Equipment       |
| 7065 | IT Equipment - Hardware Maint       |

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|      |                                     |
|------|-------------------------------------|
| 7066 | Data Processing Software Maint      |
| 7067 | Hosted Data Services                |
| 7068 | Miscellaneous Equipment             |
| 7069 | Other Maintenance and Repairs       |
| 7070 | Custodial Services                  |
| 7071 | Plant Maintenance                   |
| 7072 | Trash Services                      |
| 7073 | Other Property                      |
| 7074 | Pest Control                        |
| 7075 | Software Supp/Implementation Svcs   |
| 7076 | Software License                    |
| 7077 | Lawn Services                       |
| 7078 | Inspection Services                 |
| 7086 | Rentals - Automotive                |
| 7087 | Rentals - Office Equipment          |
| 7088 | Rentals - Buildings and Grounds     |
| 7089 | Rentals - Building and Ground Equip |
| 7090 | Rentals - IT Equip and Processing   |
| 7091 | Rentals - Recreational Equipment    |
| 7092 | Rentals - Other Rentals             |
| 7101 | Institutional Dues or Memberships   |
| 7102 | Subscriptions                       |
| 7103 | Professional License Fees           |
| 7104 | Testing Service Fees                |
| 7105 | Training (non-conference)           |
| 7106 | Registration Fees                   |
| 7107 | Software Subscriptions              |
| 7121 | Postage                             |
| 7122 | Postage - Student Billings          |

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|      |                                     |
|------|-------------------------------------|
| 7123 | Express Mail and Shipping           |
| 7124 | Freight In                          |
| 7125 | Freight Out                         |
| 7141 | Electricity                         |
| 7142 | Natural Gas                         |
| 7143 | Water Service                       |
| 7144 | Sewerage Fees                       |
| 7145 | Local Telephone Service             |
| 7146 | Long Distance Telephone Service     |
| 7147 | Other Communication Services        |
| 7148 | Data Lines                          |
| 7149 | Cell Phone Devices                  |
| 7150 | Helpdesk Services                   |
| 7161 | Miscellaneous Operating Services    |
| 7162 | Continuing Education                |
| 7163 | Student Activities                  |
| 7164 | Student Programs                    |
| 7165 | Student Publications                |
| 7166 | Campus Police Functions Security    |
| 7167 | Laundry Services                    |
| 7168 | 3rd Party Processing Fees           |
| 7169 | Program Accreditation               |
| 7170 | Security Monitoring Services        |
| 7171 | Transcript Service Fees             |
| 7174 | Background Check Fees               |
| 7175 | Student Disability Related Services |

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**Supplies**

|      |                                    |
|------|------------------------------------|
| 7201 | Office Supplies                    |
| 7202 | Copier/Printer Supplies            |
| 7203 | Computer Supplies                  |
| 7204 | Medical Supplies                   |
| 7221 | Automotive Fuel                    |
| 7222 | Automotive Oil and Lubrication     |
| 7223 | Automotive Batteries               |
| 7224 | Automotive Tires                   |
| 7225 | Automotive General                 |
| 7241 | Educational Supplies               |
| 7242 | Buildings and Grounds Supplies     |
| 7243 | Household Supplies                 |
| 7244 | Athletic and Recreational Supplies |
| 7245 | Athletic Clothing and Uniforms     |
| 7246 | Non Athletic Clothing and Uniforms |
| 7247 | Other Operating Supplies           |
| 7248 | Resale Supplies                    |
| 7249 | Food Supplies                      |
| 7250 | Police Supplies                    |
| 7251 | Aviation Supplies                  |
| 7252 | Non-Consumable Supply              |

**Professional Services**

|      |                               |
|------|-------------------------------|
| 7301 | Accounting and Auditing       |
| 7302 | Management                    |
| 7303 | Engineering and Architectural |

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7304 Legal  
7309 Bands and Entertain Professionals  
7310 Other Professional Services  
7311 Drug Testing  
7312 Temporary Personnel Contracts  
7313 COLLECTION SERVICES

**Indirect Cost**

7404 Indirect Cost Expense

**Capital Outlay - Taggable**

7501 Other Miscellaneous Charges  
7502 Automotive - Taggable  
7503 Heavy Moveable - Taggable  
7504 Household - Taggable  
7505 Medical - Taggable  
7506 Office - Taggable  
7508 Education and Recreation - Taggable  
7509 Communications Equipment - Taggable  
7510 Other Machinery and Equip- Taggable  
7511 Building  
7512 Building Improvements  
7513 Land  
7514 Land Improvements  
7515 Library Books & Periodicals  
7516 Library Reference Materials  
7517 Police Equipment - Taggable

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**Capital Outlay - NonTaggable**

- 7551 Automotive NonTaggable
- 7552 Bldg Ground and Gen Plant NonTagg
- 7553 Heavy Moveable Equip NonTaggable
- 7554 Household NonTaggable
- 7555 Medical NonTaggable
- 7556 Office NonTaggable
- 7558 Ed and Recreation NonTaggable
- 7559 Communications Equip NonTaggable
- 7560 Other Machinery and Equip NonTagg
- 7561 Police Equipment - Non-Taggable

**Capital Outlay - Computer**

- 7601 Computers - Taggable
- 7602 Computers - NonTaggable
- 7603 Software - Taggable
- 7604 Software - Non-Taggable
- 7605 Software Implementation Services

**Travel**

- 7701 In State- Administrative
- 7702 In State-Conference and Conventions
- 7703 In State- Field Travel
- 7704 In State-Athletic Travel - Womens
- 7705 In State-Athletic Travel - Mens
- 7706 In State-Personal Vehicle Mileage
- 7707 In State-Board Members
- 7708 In State-Special Meals
- 7709 In State-Travel - Students
- 7751 Administrative

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7752 Conferences and Conventions  
7753 Field Travel  
7756 Personal Vehicle Mileage  
7759 Out of State Travel - Students

**Other**

7801 Scholarships  
7802 Exemptions/Waivers - Legis Mandated  
7803 Exemptions/Waivers - Board Approved  
7804 Exemptions/Waivers - Institutional  
7805 Student Aid - Fellowship  
7806 Student Aid - Awards  
7807 Student Aid - Tuition  
7808 Student Aid - Books  
7811 Other Charges - YouthBuild  
7812 Other Charges - Referral fee  
7813 Other Charges - Books  
7814 Other Charges - Child Care  
7815 Other Charges - EEAP  
7816 Other Charges - Supplies  
7817 Other Charges - Transportation  
7818 Other Charges - Tuition  
7819 Other Charges - Work Keys  
7820 Awards and Recognition  
7821 Credit Card Discount Fees