

IDT Internal Account Codes	
Expense Codes	Account Titles
72100N	Fees and Other Charges -Internal
72530N	Other Professionals Svcs Internal
72660N	Mntc and Repair Building - Internal
72730N	Internal Printing and Reproduction
72910N	Internal Postal Services
72990N	Internal - Contracted Services
73000N	Consumable Supplies - Internal
73040N	Fuel and Lubricants - Internal Exp
73280N	Internal Supplies and Materials
75030N	Internal Telephone Long Distance
75140N	Internal Telephone Mtnr Repair
75140N	Internal Telephone Mtnr Repair
72661N	In House Labor - Facilities
72101N	Internal Fleet Rental
72420N	Internal Consulting Services
72103N	Facilities Mgmt Fee NonCap Internal
79900N	Participant Internal Other
72662N	In House Inspections - Facilities
72030N	Internal Registration Fee
72110N	Awards - Internal (FO-19A form required)
72810N	Internal Advertising Services
73090N	Internal Promotional Items
74060N	Internal Rental Equipment and Furnishing
74420N	Internal Rental of Motor Vehicles
74700N	Internal Bldg /Room/Space Rental
72102N	Internal Campus Events Tickets

IDT Internal Account Codes	
Revenue Codes	Account Titles
55100N	Internal Sales and Services
55101N	Internal Fuel Sales
55102N	Internal SHSU Inspection Services
55103N	FMF- Plant Ops
55104N	Internal Service Income
55105N	Internal Telephone Services Revenue
55106N	Internal Telephone Long Dist Srvc
55107N	Internal SHSU Shop Work
55108N	FMF- Revenue Non Capital
55109N	Internal FMF Non Capital FPC/FPO
55110N	Internal Fleet Rental
55116N	Internal Merchandise
55126N	Internal Event Registration
57000N	Other Revenue - Internal
57115N	Internal Parking Garage Misc.
57117N	Internal Parking Permit Non Student
57144N	Internal Event Parking
USE THESE WHEN PAYING AN AUXILIARY DEPARTMENT	
(Funds that begins with "18XXXX")	
56005N	Police and Security Svcs Internal
56100N	Internal Auxiliary Sale and Service
56111N	Internal Misc. Ticket Sales
56122N	Internal Event Income
56143N	Internal Advertising Athletics
56161N	Internal Auxiliary Merchandise Sales