

**Valid Billing Account Pairings**  
with Billing Object Codes Translation to Billing Accounts

Debit Accounts	Credit Accounts
531110	441845
531110	441845
531110	441845
538110	441845
536110	441824, 441825, 441828, 441829
526120	441845
528310	458710, 458730, 441814, 441899
526220	441845
526710	441845
527410	441845
527510	441845
524230	441845
524170	441845
524240	441845
527420	441845
527610	441845
527240	441845
522660	441845
559610	441845, 441852
558912	441824, 441825, 441828, 441829
522630	441825, 441845
522320	441825, 441845
558913	441825, 441845
558914	441845
558914	441845
558914	441810, 441845
558914	441845
558914	441845
558921	458710, 458730, 441845, 441852, 441901, 441914
528420	458710, 458730, 441814, 441899, 441901, 441914
524730	441833, 441845, 441901, 441914
524980	441845, 441901, 441914
558941	441845
568750	441845
569471	458710, 458730, 441814, 441845, 441899, 441901, 441914

Debit Account Translations			Credit Account Translations		
Object Code	Account	Description	Object Code	Account	Description
2311	531110	copies	0111	458110	resident tuition
2311	531110	educational	0121	458210	non-resident tuition
2611	531110	office supplies	0131	458710	short course
2911	538110	other supplies - non-edu. expense	0133	458730	internal extension fees
2924	536110	other supplies-drugs/pharmacy	0340	441810	one card purchase
3112	526120	in-state transportation ground	0391	441814	other supporting revenue
3119	528310	in-state registration fees	0442	441824	drugs in house
3122	526220	out/state trans ground	0443	441825	lab charges
3141	526710	team travel	0445	441827	extension service
3211	527410	postage	0446	441828	drugs outpatient
3411	527510	printing and binding	0447	441829	general clinics
3513	524230	repairs-furniture	0453	441833	dorm rent short term
3514	524170	repairs-other equip	0506	441845	sales intra university
3519	524240	other repairs and maintenance	0514	441852	ticket sales
3611	527420	freight & express	0580	441899	registration fees
3711	527610	advertising	0582	441901	facility use charge
3811	527240	computer services	0731	441914	rental & lease income
3906	522660	security service			
3913	559610	electronic payment processing fee			
3915	558912	student health access fee			
3916	522630	animal care service			
3917	522320	X-Ray services			
3918	558913	lab & analytical service			
3919	558914	criminal background check			
3919	558914	gift assessment			
3919	558914	one card intercept			
3919	558914	parking permits and fees			
3919	558914	employee health			
3931	558921	meeting and amenities			
3991	528420	other employee edu. expense			
4112	524730	rent/lease bldg. short term			
4312	524980	rental-other equip.			
4916	558941	hospital out patient			
6575	568750	trainee travel			
6991	569471	other contract & grant			