Account Code	Description	Type of Entries
Postage, Courier, Freight		
7021	Postage	Costs of stamps and other mailing charges.
7026	Freight Charges	This account is used to track freight charges on incoming or outgoing packages (such as couriers).
Office Supplies		
7001	Unallocated MasterCard Transactions	Clearing account for the procurement card for transactions that have not been reconciled by the cardholder. This account should always be zero, if balances are remaining the budget holder will be contacted by Finance.
7041	Supplies - General	Cost of supplies used for administra ı a ł his

| 7182 | Donations | Donations to other qualifying donees only. |
| 7183 | Contributions | Contributions to student associations and other |

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7281	Internet Reimbursement - Employee	To record the costs of reimbursing employees for their home internet used for work. Please note that the use of this code must be accompanied by the unique LOCN code assigned to the employee.
7285	Towing	