

**UNCW PURCHASES  
APPROPRIATE FUNDING SOURCES**

Description	Account Code	General Fund	Unrestricted Trust Funds	Restricted Trust Funds
<b>Source of Funds</b>		State Appropriations	Receipts - Gifts, Sales & Transfers	Government and Private Awards and Grants
<b>Fund Codes (ACG 05.102)</b>		1XXXXX	2XXXXX 3XXXXX	5XXXXX 6XXXXX
<b>Expenditures</b>				
Food products	932290	NO	YES	(2)
Entertainment (ACG 05.107)	953962	NO	YES	NO
Institutional Memberships	954920	YES	YES	NO
Indiv Memberships (ACG 05.112)	954990	NO	YES	NO
Moving Expenses (ACG 05.106)	929300	NO	YES	NO
Non-Essential Office Supplies; e.g., coffee, plants, pictures, etc.	932990	NO	YES	NO
Gifts for Employees (PUR 05.159)	932990	NO	YES (1)	NO
(Policy Reference Number)			(1) <b>Requires that the name of the recipient and purpose of gift are included.</b> No gifts can be charged to funds whose revenues are generated from other UNCW departments.	(2) Depending on the contract these may be appropriate. Contact <b>OSP</b> to find out if these are budgeted items for your fund