

COMMONLY USED ACCOUNT CODES

By Account Code

By Title

Account Code	Title
700000	Office Supplies
700001	Instruction/Lab Supplies
700002	Clothing
700003	Audio Visual Supplies
700004	Hospitality Supplies
700005	Food
700007	Maintenance and Repair Supplies
700009	Cleaning Supplies
700500	Binding
700501	Books
700502	Periodicals
700503	Films & Slides
700504	Works of Art
700505	Recordings
700600	Equipment < \$10,000
700601	Equipment Rental
700602	Equipment Maintenance & Repair
700603	Furniture
700604	Computer Software < \$10,000
700605	Software Maintenance/License
700606	Computer Hardware < \$10,000
701000	Postage
701001	Freight
701002	Mailing Services
701500	Telephone
702000	Dues Memberships & Subscriptions
702500	Tuition Expense
702501	Room & Board Expense
703000	Audit
703001	Legal
703002	Professional Services
703003	Printing Services
703004	Computing Services
703005	Advertising Services
703006	Professional Fundraising Services
703007	Consulting Services
703200	Honoraria
703201	Speakers
703202	Stipends
703310	Outside Services
703311	Contractors
703312	Painting
703313	Maintenance Services
703314	Transportation Services
704000	Airfare - Travel
704001	Hotel - Travel
704002	Meals - Travel
704003	Ground Transportation - Travel
704004	Mileage Parking & Tolls
704005	Gasoline
704500	Conference Fees
704501	Room Rental
710000	Insurance
710001	Licenses Fees & Permits
710002	Taxes & Assessments
715000	Gas & Oil Heating
715001	Electricity
715002	Water & Sewer
715003	Disposal & Trash
717000	Miscellaneous Expense
717001	Indirect Expense
717002	Support To/From Departments
717003	Support/ Grants to Outside Organizations
717009	Allocation of Expense
720000	Scholarships/Grants - Mac
720001	Scholarships/Grants - Other
720002	Prizes & Awards - Other
720003	Prizes & Awards - Mac
720004	Loan Cancellations (WPI use only)
730000	Bank Fees
730001	Interest
730002	Bad Debt Expense
730003	Loan Principal Cancels

Account Code	Title
703005	Advertising Services
704000	Airfare - Travel
717009	Allocation of Expense
700003	Audio Visual Supplies
703000	Audit
730002	Bad Debt Expense
730000	Bank Fees
700500	Binding
700501	Books
700009	Cleaning Supplies
700002	Clothing
700606	Computer Hardware < \$10,000
700604	Computer Software < \$10,000
703004	Computing Services
704500	Conference Fees
703007	Consulting Services
703311	Contractors
715003	Disposal & Trash
702000	Dues Memberships & Subscriptions
715001	Electricity
700600	Equipment < \$10,000
700602	Equipment Maintenance & Repair
700601	Equipment Rental
700503	Films & Slides
700005	Food
701001	Freight
700603	Furniture
715000	Gas & Oil Heating
704005	Gasoline
704003	Ground Transportation - Travel
703200	Honoraria
700004	Hospitality Supplies
704001	Hotel - Travel
717001	Indirect Expense
700001	Instruction/Lab Supplies
710000	Insurance
730001	Interest
703001	Legal
710001	Licenses Fees & Permits
720004	Loan Cancellations (WPI use only)
730003	Loan Principal Cancels
701002	Mailing Services
700007	Maintenance and Repair Supplies
703313	Maintenance Services
704002	Meals - Travel
704004	Mileage Parking & Tolls
717000	Miscellaneous Expense
700000	Office Supplies
703310	Outside Services
703312	Painting
700502	Periodicals
701000	Postage
703003	Printing Services
720003	Prizes & Awards - Mac
720002	Prizes & Awards - Other
703006	Professional Fundraising Services
703002	Professional Services
700505	Recordings
702501	Room & Board Expense
704501	Room Rental
720000	Scholarships/Grants - Mac
720001	Scholarships/Grants - Other
700605	Software Maintenance/License
703201	Speakers
703202	Stipends
717002	Support To/From Departments
717003	Support/ Grants to Outside Organizations
710002	Taxes & Assessments
701500	Telephone
703314	Transportation Services
702500	Tuition Expense
715002	Water & Sewer
700504	Works of Art