

## COMMONLY USED EXPENSE ACCOUNT CODES (7/1/06)

### By Account Code

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
701000	Postage
701001	Freight
701002	Mailing Services
701500	Telephone
702000	Dues Memberships & Subscriptions
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
704500	Conference Fees
704501	Room Rental
710000	Insurance
710001	Licenses Fees & Permits
717002	Support To/From Departments
717003	Support/ Grants to Outside Organizations
720001	Scholarships/Grants - Other
720002	Prizes & Awards - Other
720003	Prizes & Awards - Mac
730000	Bank Fees

### By Title

Account Code	Title
703005	Advertising Services
704000	Airfare - Travel
700003	Audio Visual Supplies
730000	Bank Fees
700500	Binding
700501	Books
700009	Cleaning Supplies
700002	Clothing
703004	Computing Services
704500	Conference Fees
703007	Consulting Services
703311	Contractors
702000	Dues Memberships & Subscriptions
700600	Equipment < \$10,000
700602	Equipment Maintenance & Repair
700601	Equipment Rental
700503	Films & Slides
700005	Food
701001	Freight
700603	Furniture
704003	Ground Transportation - Travel
703200	Honoraria
700004	Hospitality Supplies
704001	Hotel - Travel
700001	Instruction/Lab Supplies
710000	Insurance
703001	Legal
710001	Licenses Fees & Permits
701002	Mailing Services
700007	Maintenance and Repair Supplies
703313	Maintenance Services
704002	Meals - Travel
704004	Mileage Parking & Tolls
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
704501	Room Rental
720001	Scholarships/Grants - Other
703201	Speakers
703202	Stipends
717002	Support To/From Departments
717003	Support/ Grants to Outside Organizations
701500	Telephone
703314	Transportation Services
700504	Works of Art