

Expense Account Numbers: Numeric Order

5200	Materials	7390	Payroll Service Fees	8235	Fire Equipment
5205	Library Subscriptions	7410	Facility Rental	8240	Heating & Cooling
5210	Expendable Supplies	7415	Exhibit Rental	8245	Lock Smith
5240	Library Binders	7430	Freight	8250	Pest Control
5250	Library Books	7431-49	Cost of Goods Sold/Bookstore Expense	8255	Security
5255	Digital Collections	7530	Minor Equipment Purchase	8260	Tile
5260	Material Purchase-resale	7540	Computer Software	8263	Plaster
5270	Media Transfers	7580	Wine Purchases	8264	Masonry
5280	Electronic subscriptions	7583	Auction Lot Expenses	8265	Trash
5285	Library standing orders	7600	Mileage/Travel&Meetings	8270	Glass
5290	OCLC	7610	Vehicle Maintenance/Gas	8275	Plumbing
5295	Library Conversion costs	7620	Vehicle Repair	8280	Food Service
5300	Contracted Models	7630	Entertainment	8400	Custodial Supplies
5400	Equipment Rental	7640	Alumni Event	8410	Uniforms
5410	Facility Rental	7695	Travel-other	8520	Mailroom Equipment Lease
5420	Exhibition Rental	7700	Orientation	8600	Carpet Cleaning
5500	Small Tool Purchase	7701	Family Orientation	8610	Ground Maintenance
5520	Equipment Maintenance General	7710	Graduation	8615	Snow Removal
5530	Equipment Maintenance Contracted	7711	Commencement Dinner	8620	Hazardous Waste Removal
5600	Audio Visual	7712	Commencement Travel/Honoraria	8630	Lawn Maintenance
5610	Graphic Art Expense	7720	RA Programming	8640	Painting & Supplies
5620	Photo Slides	7730-52	Financial Aid/Scholarship	8650	Water Treatment
5980	Other Expenditure-field trips	7754	Student Study/Travel Abroad	8700	Electric Utilities
7200	Office Supplies	7805	MFA Development	8710	Heating Utilities
7201	Coffee & Supplies	7810	Professional Development	8720	Water Utilities
7203	Recruitment Search & Fulfillment	7820	Professional Dues/Memberships	8735	Utilities for Students
7210	Printing	7830	Professional Subscriptions	8840	Misc Mailroom Supplies
7211	Printing (in-house)	7850	Employee Recruiting	8865	Telephone Maintenance
7212	Copy & Print Utilization	7855	Student Recruiting	8870	Permit Fees
7220	Postage	7865	Support Svcs-International Students	8940	Property Taxes
7221	UPS Service Charge	7870	Self Study	9640	Depreciation
7225	Shipping	7875	Accreditation		
7240	Recruitment Pieces	7900	Misc Program Admin		
7241	CAD Enrollment Marketing	7905	Honorarium		
7242	CE Marketing	7915	License and Fees		
7245	Digital Marketing	7925	Special Events		
7250	Data Processing Supplies	7929	Teacher Fly-In		
7260	Telephone	7930	Enrichment Programs		
7280	Resource Materials	7940	Mobility		
7310	Legal Fees	7945	Health & Safety		
7311	Background Checks	7950	Disability Services		
7315	Insurance	7965	Bad Debt		
7320	Audit Fees	7966	Bad Debt Collection Expense		
7330	Consulting Fees	7970	Artists Commissions		
7340	Catering	7980	Interest		
7350	Temporary Help	7995	Special Projects		
7351	Contracted Services	7997	Assessment		
7355	Commissions	7998	Walsh Collaboration		
7370	Bank Service Charges	7999	Contingency		
7375	Investment Management Fees	8210	Roof Repair		
7380	Media Monitoring Fees	8220	Custodial Services		
7382	College fair/Conference sponsorships	8225	Electrical Repair		
7385	Advertising	8230	Elevator		