

EXPENSE ACCOUNTS CHART 2

EXP	DESCRIPTION
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Operating expenses

702 Travel

70210	Travel & business expense
70219	In-kind trade exp-travel
70230	Travel & business exp-recruitment
70239	In-kind trade-recruiting
70240	Professional development

704 Contractual services

70410	Advertising, promotion, recruitment
70415	Contract labor/commissions
70419	In-kind trade exp-promotional
70425	Leases & rentals
70429	In-kind trade exp-vehicle leases
70430	Media time
70439	In-kind trade exp-media time
70440	Professional fees, purchased svcs
70449	In-kind trade exp- prof serv

705 Supplies

70520	Insurance other liability
70710	Supplies & minor equipment

710 Other operating

71010	Dues, memberships
71020	Furnishings
71030	Gases
71040	Gasoline and oil
71050	Office supplies
71060	Postage & freight
71070	Printing & duplicating
71080	Promotional Items
71090	Repairs & maintenance
71095	Athletic supplies
71099	In-kind trade exp-athletic supplies
71110	Telecommunication
71120	Television
71130	Uniform, apparel, accessories
71140	Vehicles
71150	Game oficals
71159	In-kind trade exp-game exp
71160	Game guarantees
71169	In-kind trade exp-guarantees
71170	Allocation of operation & maint
71190	Other operating
71199	In-kind trade exp-other

714 Financial aid

71480	Scholarships
71481	Scholarships-books
71482	Stipends

EXP	DESCRIPTION
71483	Acheivement award - student
716	Interest
71610	Interest expense
720	Miscellaneous other
72010	Reimbursement accounts
72015	Fund raising
72020	Contributions
72030	Bank and credit card charges
72035	Credit card discount-contra
72040	Bad debts - non student