## **Account Codes**

7003 Supplies - Instructional	Non-taggable and Taggable Equipment
7004 Supplies - Office	7020 Equipment <\$5000
7005 Cumulias Basks & Vidas	7021 Computer Equipment <\$5000
7005 Supplies - Books & Videos	7034 Computer Software <\$5000
7010 Adverticing	7035 Furniture <\$5000
7019 Advertising	7602 Equipment >\$5000 7603 Computer Equipment >\$5000
7022 Conference Pogistration Food	7604 Computer Software >\$5000
7023 Conference Registration Fees	7605 Furniture >\$5000
7024 Membership Expense	7005 Furniture >\$5000
7025 Professional Dues	7151 1st Class Postage
7026 Subscriptions	7155 UPS/Fed Ex
7027 Lease/Rental	7184 Telephone Main/Install
7028 Use & Occupancy	7207 Telephone Moves/Install
7032 University Promotions	7236 Printing - Allegra
7036 Conference Services	7237 Printing off campus
7041 Contract Services	7538 Miscellaneous Student Charges
7121 Recruiting - Students	7539 Sponsorships (Outside)
7122 Recruiting - Faculty	7081 Travel - In State
7124 Recruiting - Moving expenses	7082 Travel - Out of State
7127 Recruiting - Graduate	7083 Travel - non Staff