

Account Code	Account Title
70013	Outsourced Printing
70021	Photography
70023	Advertising
70045	Express Mail
70061	General Office Supplies
70063	Laboratory Supplies
70065	Medical Supplies
70067	Music Supplies
70071	Audio/Visual Supplies
70073	Uniforms
70075	Athletic - Supplies
70077	Software
70085	Small Equipment
70091	Flowers
70095	Production Expenses
70097	Senior Project Production Expenses
70151	Library Acquisitions
70161	Memberships
70163	Books & Periodicals
70211	Seminars/Conferences Fees
70213	Mileage
70215	Air Fare
70217	Lodging
70219	Vehicle Rental Expenses
70221	Other Travel
70223	Student Travel
70251	Meals - Entertainment
70412	Equipment Repair/Maint
70415	Piano Tuning
70555	Vehicle Fuel
70701	Facility Rental
70703	Equipment Rental
70803	Legal Fees
70807	Consulting Fees
70809	Practice Teaching Supervision
70811	Officials
70813	Honorarium/Performance Fees
70821	Licensing - Fees
70825	Production Fees
70895	Other Fees and Services
76001	Miscellaneous Expense
76007	Entry Fees
76009	Royalty fees