

Spend Code	Spend Category		Ledger Account
S0160	Prepaid - Postage (S0160)	Mail & Post - Prepaid	10503
S0169	Rent - Space - off Campus (S0169)	Rent - Space	74400
S0251	Services - Advertising (S0251)	Professional Services - Marketing and Advertising	72000
S0025	Services - Coffee/Beverage/Snack (S0025)	Cafeteria - Breakroom (Services)	72000
S0159	Services - Courier (S0159)	Mail & Post - Services	72000
S0015	Services - Graphic Design & Typeset - Web/Video (S0015)	Audiovisual Services	72000
S0232	Services - Graphic Design & Typeset - Publications (S0232)	Printing & Duplicating services	72000
S0229	Services - Mailing (S0229)	Printing & Duplicating services	72000
S0233	Services - Membership Dues - Individual (S0233)	Membership Dues - Individual	72000
S0020	Services - Printing - External (S0020)	Printing & Duplicating services	72000
S0303	Services - Audiovisual Other (S0303)	Audiovisual Services	72000
S0390	Services - Purchased Computer Servcies (S0390)	IT Services - Other	72000
S0240	Services - Recruitment/Personnel Search (S0240)	Professional Services - Administrative/HR	72000
S0161	Services - Shipping & Handling (S0161)	Mail & Post - Services	72000
S0354	Services - Subscriptions (S0354)	Services - Other	72000
S0011	Supplies - Student Activity (S0011)	Supplies -Other	71100
S0074	Credits for Supplies (S0074)	Supplies - Credits	71100
S0129	Supplies - IT Peripherals - Purchase (S0129)	IT - Hardware - Purchase	71100
S0373	Supplies - Books/Publications (S0373)	Supplies - Other	71100
S0347	Supplies - Computer Software < \$5,000 (S0347)	Supplies - Other	71100
S0082	Supplies - Gifts & Flowers (S0082)	Gifts & Flowers (Supplies)	71100
S0289	Supplies - Linens (Disposable) (S0289)	Supplies - Other	71100
S0288	Supplies - Linens (S0288)	Supplies - Other	71100
S0170	Supplies - Office (S0170)	Office Supplies - General	71100
S0162	Supplies - Postage (S0162)	Mail & Post - Supplies	71100
S0021	Supplies - Audiovisual (S0021)	Supplies - Audiovisual	71100
S0325	Travel & Bus - Airfare - Domestic (S0325)	Travel & Business Expense	73000
S0326	Travel & Bus - Airfare - International (S0326)	Travel & Business Expense	73000
S0365	Travel & Bus - Baggage Fee (S0365)	Travel & Business Expense	73000
S0265	Travel & Bus - Cabs, Parking, Metro, Tolls, Bus (S0265)	Travel & Business Expense	73000
S0327	Travel & Bus - Car Rental (S0327)	Travel & Business Expense	73000
S0297	Travel & Bus - Catering (S0297)	Special Events	73000
S0262	Travel & Bus - Credits for Travel (S0262)	Travel & Business Expense	73000

S0298	Travel & Bus - Entertainment (S0298)	Special Events	73000
S0328	Travel & Bus - Hotel & Lodging - Domestic (S0328)	Travel & Business Expense	73000
S0329	Travel & Bus - Hotel & Lodging - International (S0329)	Travel & Business Expense	73000
S0299	Travel & Bus - Liquor Purchases (S0299)	Special Events	73000
S0364	Travel & Bus - Meals & Incidentals (S0364)	Travel & Business Expense	73000
S0330	Travel & Bus - Mileage Reimbursement (S0330)	Travel & Business Expense	73000
S0331	Travel & Bus - Miscellaneous (S0331)	Travel & Business Expense	73000
S0332	Travel & Bus - Registration, Abstract, and Other Fees (S0332)	Travel & Business Expense	73000
S0371	Travel & Bus - Space Rental - Event/Meeting (S0371)	Travel & Business Expense	73000
S0301	Travel & Bus - Tent & Equipment Rental (S0301)	Special Events	73000
S0333	Travel & Bus - Train (S0333)	Travel & Business Expense	73000
S0334	Travel & Bus - Travel Agent Fees (S0334)	Travel & Business Expense	73000
S0200	Oth Op Exp - Student Social Functions (S0200)	Other Expense	75000
S0188	Oth Op Exp - Miscellaneous Refunds (S0188)	Other Expense	75000