

ACCOUNT NO.	DESCRIPTION
-------------	-------------

COMMUNICATIONS

030102	Postage
030201	Telephone
030301	Telecommunications
030401	Misc Communications Charges

TRAVEL

040102	In State/Student Travel
040201	In State/Conf/Sem/Training
040302	Out-Of-State/Student Travel
040401	Out-Of-State/Conf/Sem/Training

CONTRACTUAL SERVICES

080101	Advertising & Legal Publications
080401	Printing/Reproduction
080801	Equip Rental (not IT related)
080901	Equipment Repairs And Maintenance
081101	Food Services
089901	Other Contractual Serv-Non Dp

SUPPLIES

090201	Office Supplies
090202	Athletic Supplies And Oth Exp
090401	Building And Household
090801	Housekeeping
090901	Medical
091201	Wearing Apparel-Uniforms
091401	Instructional Supplies
091402	Athletic Textbooks
091501	Library Supplies
099102	Other Supplies And Materials

FIXED CHARGES

130401	Subscriptions
130501	Association Dues