

Banner Account	Banner Description	Banner Account	Banner Description
7001	Equipment Purchase	7299	Honoraria
7002	Equip Lease/Rental	7301	Inst Training Consult Fees
7003	Equip Repair Maint	7305	Landscape
7124	Copying	7307	Legal Fees
7127	Misc Office Supplies	7309	Mailing Services
7130	Postage	7311	Mist Outside Service
7133	Printing WC Print Shop	7313	Pest Control
7136	Stationery & Paper Supplies	7315	Postage Outside Mailing
7139	Telephone & Telecomm	7319	Printing Contracted
7140	Telephone Handset Charges	7321	Promotional Fees
7151	Art Supplies	7323	Rubbish Service
7154	Audio Visual Supplies	7325	Scoreboard Service
7157	Botanical Supplies	7327	Staff Train & Development
7160	Chemical Supplies	7329	Stipends Non-Taxable
7163	Computer Supplies	7331	Swimming Pool Service
7166	Electrical Supplies	7333	Transportation Services
7169	EMTF Photo Supplies	7335	Tree Care
7171	PP Dept Supplies	7337	Uniform Rental
7172	PP Uniform	7339	Weed Removal Services
7174	Experimental Animals	7341	Window Cleaning
7175	Glassware & Plastics	7382	Travel
7178	Isotopes Supplies	7383	Travel Foreign
7181	Lab Shop Material Supplies	7384	Food & Lodging
7184	Medical Lab & Other Fees	7386	Event & Regis Fees
7187	Medical Supplies	7388	Inst Meeting Marriott Charge
7188	Parking Supplies	7390	Inst Meeting WCC Charges
7190	Photograph Supplies	7392	Inst Meeting Other
7193	Printing Supplies	7394	Visitor Lodge & Meals
7198	Safety Supplies	7396	Student Meetings
7198	Sculpture Supplies	7398	Field Trips
7199	Telecomm Supplies	7501	MA Meal Tax
7202	Uniforms, Athletic	7503	Real Estate Tax
7204	Video/Film Supplies	7505	Sales Tax
7221	Faculty Research Expense	7507	Licenses and Permits
7226	Student Research Expense	7509	Bad Debts
7231	Medical Exam	7511	Copyright Fees
7232	Employment Advertising	7513	Rent Expense
7233	Lodging & Meals/Recruit Faculty	7641	Uniforms, Linen & Laundry
7234	Student Meats	7643	China & Glassware
7235	Training	7645	Small Utensils
7237	Staff Housing/Board	7645	Kitchen Equipment
7238	Employ/Recruit Expense	7649	Misc Non-Food Supply
7251	Memberships	7724	CWS Off Campus Credits
7261	Art Acquisitions	7725	Outside CWSP
7262	Art Exhibitions	7764	Servicing Fees
7263	Art Conservation Materials	7821	Budgeted Funds
7266	AV Acquisition & Rental	7823	Budgeted Gifts
7269	Dept Books, Subscriptions	7838	Misc Cash Credits.
7272	Library Books, Subscr, Periodicals	7840	Misc Dept Debits
7275	Library Conservation	7841	Misc Dept Credits
7287	Collection Fees & Service	7842	Phy Pit Distribution
7288	Commitment Fees	7848	Not Federally Reimbursable
7289	Consultants	7850	Equip Purchased for Resale
7291	Contractor/Consultant Phy Plant	7852	Wire Transfers
7295	Floor Care	7853	Cost Sharing Charges
7297	Hazardous Waste Disposal	7854	Cost Sharing Credits