

Expense Codes

601	Advertising/Publicity	646	Lodging Expense
602	Annual Dues		
603	Audio-Visual	648	Merchandise Expense
605	Awards - Trophies	650	Musical/Theatrical Supplies
609	Book Expense	651	National Dues Expense
611	Callout Expense	654	Office Supplies
612	Cash Advance		
613	Change Fund	686	Paddle Expense
615	Clothing Expense	655	Photographic Expense
618	Computer Hardware > \$1,000	656	Physical Facilities Services
617	Computer Hardware < \$1,000	659	Postage
619	Computer Services	694	Prizes-Non Purdue Stu/Emp
620	Computer Software	657	Prizes-Purdue Student
622	Conference/Convention	658	Prizes-Purdue Employees
		660	Printing & Copy Expense
624	Donation - General	662	Radio Supplies
625	Donation - Scholarship	663	Refunds
626	Dues Refund	664	Registration
		693	Rental Expense
627	Entry Fees	694	Rental "Damage Deposit"
628	Equipment > \$5,000	667	Repair/Maintenance of Equip
629	Equipment < \$5,000	665	Rube Goldberg
630	Finance Charge or Late Fee	625	Scholarship
631	Fine or Penalty Fee	684	Service Contract Fed ID#
633	Food & Drink Expense	685	Service Contract SS #
		671	Shipping & Handling
645	Gift-Non Purdue Student/Emp	672	Social & Party
638	Gift-Purdue Univ Employee	670	State and/or Regional Dues
652	Gift-Purdue Univ Student	673	Stores & Lounge Expense
636	Grand Prix Expense	674	Subscription
637	Hardware Supplies	675	Telephone Expense
		678	Trip/Travel Expense
639	Insurance Expense		
		679	Utility Expense
641	Jewelry Expense		
		682	Vendor Contract Fed ID #
		683	Vendor Contract SS #
		681	Work Project Expense