

COMMONLY USED ACCOUNT CODES

| Account | Account Description |
|----------------|---|
| 50536 | Relocation (<i>New Employees / Office</i>) |
| 51010 | Memberships & Dues |
| 51011 | Licensing / Certification (<i>Courtesy Car Registration</i>) |
| 51012 | Workshops / Programs / Seminars |
| 51510 | Furnishings & Fixtures - <\$5K |
| 51513 | Computer Equipment & Software - <\$5K |
| 51515 | General Equipment - <\$5K |
| 51526 | Minor Renovations |
| 52010 | General Maintenance |
| 52011 | Equipment Maintenance |
| 52012 | Computer & Software Maintenance |
| 52015 | Vehicle Maintenance |
| 52514 | Gasoline / Fuel |
| 53010 | Supplies |
| 53011 | Postage & Shipping |
| 53013 | Copy & Printing Expense |
| 53015 | Apparel / Embroidery / Uniforms (<i>i.e. Nike, Artwear, etc.</i>) |
| 53017 | Medical Supplies |
| 53020 | Audio / Visual Supplies |
| 53512 | Telephone & Cable Expense |
| 54009 | Travel - International |
| 54010 | Travel - Domestic |
| 54013 | Team Travel / Away |
| 54014 | Team Home Games |
| 54015 | Pre-Season / Holiday |
| 54016 | Post-Season Travel / Away |
| 54017 | Recruiting PSA |
| 54018 | Entertainment, Local Meals and Food |
| 54019 | Post-Season Home |
| 54511 | Credit Card Fees (<i>i.e. Foreign Currency Charge</i>) |
| 54514 | Professional & Contract Services |
| 54516 | Speaker |
| 54521 | Game Contracts / Guarantees |
| 54522 | Game Day Officials |
| 54524 | Recruitment - Employees (<i>i.e. Interview Process</i>) (700001) |
| 55511 | Subscriptions |
| 56016 | Lease / Rent Expense |
| 56512 | Student Awards |
| 56513 | Athletic Medical Expense |
| 56517 | Laundry Expense |
| 56521 | Game Day Operations |
| 56524 | Marketing / Advertising |