

Audio Visual	420106
Books & Publications	420800
Cleaning supplies	420132
Chemicals	420128
Computer supplies	421900
Conference Expense	420140
Copying	420392
Courier Services	420930
Course Materials	420146
Deposits	800311
Design and Artwork	420154
Electrical components	420160
Entertainment	420166
Equipment over 5K	421818
Equipment under 5K	421827
Food for meetings	421000
Food (MIT student/events))	421200
Graphics	420184
Ice	421245
Internal Billing	801046
Lab Supplies	420214
License/registration	422423
Maintenance	420216
Maintenance/repairs	420220
Materials & Services	420226
Mechanical Components	420232
Membership dues	421586
Moving	421590
Office Supplies	420258

Paper Goods	420272
Parking	420274
Photo Chemicals	420278
Photo Paper	420282
Photography Services	420283
Postage	420920
Printing	420840
Professional/Consulting	420298
Professional Development	420131
PR	420304
Promo & memorabilia	420302
Publications	420875
Raw materials	420310
Receipts (deposits)	800311
Seminar/Workshop	420344
Service Contracts	420338
Shop Expense	420346
Software	421925
Space Rental	420350
Storage	420906
Subscriptions	420890
Telephone NON-IST	421753
Tires	420364
Trash/Waste Remov	422436
Travel Domestic	420050
Vehicle expense	421600
Web Design/Maintenance	421921
Xerox/copies	420392

