



Associated Students, Inc.

Chart Of Accounts

Account Number	Account Name
660910	Awards & Gifts-Hospitality
660859	Community Relations/Sponsorship- Hospitality -Participation in events to promote the University, enhance partnerships, or cultivate donors
660009	Conference Fees/Training-Staff Development
660952	Event-Decorator Supplies & Services (event decorations)
660947	Event-Entertainment (DJs, bands, MC)
660951	Event-Equipment & Supplies Rental (sound, inflatables, stage, fencing)
660963	Event-Other Supplies (misc. event supplies not falling under any other category)
660948	Event- Speaker Fees
660946	Event- Technical Services & Rental
660860	Promotional Items-Hospitality - Items that display the name, logo, or other icon identifying the University.
660837	Hospitality-food & beverage -Costs associated with providing guests with food & beverage. Includes catering services and meals at hosted events.
616002	IT Equipment & AV Equipment
660809	Memberships and Dues
617807	Stan Prints:On-Campus Printing (flyers, posters, brochures)
617805	Postage (on-campus mail room)
660002	Printing (off campus)-staples, FedEx
107003	Advance Check (to be used for Student Organizations requesting an Advanced Check)
660833	Rent
608005	Subscriptions
660822	Supplies - Office supplies & paper
660003	Supplies-Other
606001	Travel- In State