

STUDENT ACTIVITIES FUND OFFICE



REVENUE CODES *(For making deposits)*

Student Activity Fees	4100	Rent	4605
Summer Fees	4110	Interest	4610
Pledge Fees	4120	Gifts/Donations	4700
Social Fees	4130	House Improvements	4710
Auditing Fees	4140	Insurance	4720
Nontaxable Income	4150	Program Board	4800
Rush Income	4200	Rentals/Services	4810
Fundraising Income	4210	Vending	4820
Assessments	4300	Theatre/Concerts	4830
Chapter Dues	4400	Postage Handling	4840
National Dues	4410	Concert Parking	4850
Meal Plans	4500	Utilities	4910
Mortgage	4600	Miscellaneous	4920

EXPENSE CODES *(for requesting checks)*

Regular Salaries & Wages	5100	Communication/Phone, Internet/Postage	5410
Temp/Stu Salaries	5110	Utilities/Electricity, Gas, Water & Cable	5429
Benefits	5120	Mortgage	5430
Stipends	5130	Printing/Publicity	5500
Payroll Taxes	5140	Repairs & Maintenance	5510
FICA Expenses	5150	Computer Services	5520
Retire/Benefit Program	5160	Maintenance Contract Charges	5530
Unemployment Taxes	5170	Equipment	5600
Medical Insurance	5180	Equipment Rental	5610
Insurance	5190	Building Rental	5620
Other Taxes	5199	Programming/Special Events	5630
Professional Fee/Labor	5200	Production, Formal/Informal	5640
Dues/Fees, Workshops/Seminars	5210	Social Fund	5700
Office Supplies	5300	Director's Fund	5710
Household Supplies	5310	Student Services Pledges	5720
Food Supplies	5311	Fundraising	5730
Educational Supplies	5320	Bank Charges	5800
Computer Supplies	5330	Depreciation	5810
Periodicals & Subscriptions	5340	Miscellaneous	5900
OneCard/Credit Cards	5350		
Travel	5400		