

LISTING OF ACCOUNTS

40000-49999 Revenues		50000-79999 Expenses (cont.)	
41621	Student Fees - Undergrad	University Events and Activities	
47900	Other Income - Misc (<i>Any incoming money should be classified into this account.</i>)	53820	Homecoming
50000-79999 Expenses		Supplies	
Salaries and Fringe Benefits		54110	Periodical Subscriptions
50250	Salaries - Restricted	54200	Material for Resale
Professional and Contracted Services		54220	Repair Parts and Supplies
51120	Contracted Services	54230	Video Production
51300	Honoraria - General (<i>Guest speakers and/or helpers will use this fund.</i>)	54400	Software and Licenses
Travel		54500	Supplies
52000	Travel (<i>Used to reimburse any traveling expenses (i.e. vans, plane tickets, etc.)</i>)	54510	Photocopies
52004	Mileage/Fuel	54610	Postage
Memberships and Professional Expenses		54620	Licenses & Fees
52020	Performance Groups	Printing and Promotion	
52100	Memberships	55000	Printing
52200	Entertainment	55010	Advertising and Promotion
Professional Meetings and Conferences		Maintenance	
52500	Outside Meetings and Conferences	56300	Equipment Upgrades
52600	Staff Training	Miscellaneous and Equipment	
52650	Retreats	59000	Miscellaneous
		59400	Equipment

LISTING OF PROGRAMS

Activities		Clubs	
AG130	Activities	AG530	Clubs
AG150	Competitions		
AG160	Dances		
AG170	Performances		
Marketing		Commuter Life	
AG230	Marketing	AG630	Commuter Life
AG250	Collective	AG660	Foxhole
Media		SPIL	
AG350	Crescent	AG730	SPIL
AG351	K-Fox		
AG352	Wineskin		
ASC		Intercultural Life	
AG430	ASC	AG850	Organizations
AG431	Training		
AG432	Late Night Breakfast		
AG450	President		
AG451	Class Representatives		
AG460	Executive Vice President		
AG461	Campus Representatives		
AG470	Vice President of Finance		
AG471	Community Life Fund		
AG473	Contingency		
AG474	Equipment Requests Student Conference		
AG475	Fund		