

**Account Code****Title****Gifts**

54011	Cash Gifts Alumni
54012	Cash Gifts Other Individuals
54013	Cash Gifts Foundations
54014	Cash Gifts Corporations
54015	Cash Gifts Other Sources

**Sales and Service**

55000	Retail Sales
55100	Athletic Ticket Sales
55101	Concession Revenues
55102	Game Guarantees
55103	Bus Revenues
55104	NCAA Revenue Distributions
55105	Media Revenues
55106	Pressbox Revenues
55107	Athletic Advertising Revenues
55310	Advertising Revenues
55320	Camp Revenues - Auxiliary
55321	Student Center Catering Revenues
55346	Parking Lot 21 Pay Station
55347	Parking Permits - Temporary
55348	Parking Permits - Events
55349	Parking Permits - Contractors
55350	Parking Permits - Employees
55355	Parking Permits - Motorcycles
55360	Parking Permits - Off Campus
55361	Parking Permits - On Campus
55362	Parking Fines
55363	Postal Box Rent
55364	Student Housing
55364W	Student Housing Waiver
55365	Room Damages
55366	Bookstore Commissions
55368	Bank Center Lease
55369	SC Room Charge
55370	Health Clinic Services
55371	Special Events
55372	Student Meal Plan
55372W	Student Meal Plan Waiver
55373	Dining Dollars Commissions
55373W	Dining Dollars Waiver
55374	Parking Garage Fee
55375	Housing Deposit Forfeit
55376	Yearbook Revenues

55377	Food Service Commission
55378	Vending Contract
55379	Soft Drink Contract
55380	ID Cards
55381	Student Center Theater
55382	Jack Buck Service Fee
55383	Coin Op Game Commissions
55384	Housing Break Fees
55385	Off-Campus Temporary Housing
55386	Orientation Registration
55387	Parents Day Registration
55388	ATM Income
55389	Entry Fees
55390	Health Svcs Insurance Reimbursement
55400	Internal Sales and Services
55401	Technical Service Fee
55570	External Service Fees
55580	Corporate Sponsorships
55585	Miscellaneous Commissions
55590	Miscellaneous Aux Revenue
55601	Dept Sales and Services
55602	Workshop/Class Fees
55603	Lab Manuals and Publication Revenue
55604	Surplus Sales
55605	Ticket Sales
55607	Academic Clinic Services
55608	AELI
55609	AELI Tuition
55610	Student Tour Group Fees
55620	Academic Advertising Revenue
55630	Camp Revenues - Academic
55650	ECH Child Care Fees
55651	ECH Supply Fee
55652	ECH Late Pickup Fees
55653	Charter School Food Service
55699	Grants Sales and Services
55699	Unbilled Grants Sales and Services
55700	Rec Center Fee for Employees
55701	Rec Center Camp Revenues
55702	Rec Center Retail Sales
55703	Rec Center Guest Fees
55704	Massage Therapy Fees
55705	Personal Trainer Fees
55706	Summer Pool Membership Dues
55707	Damages Assessments
55708	Ropes Course Rental

**Rental Revenue**

55800	Facilities Rental
55801	Equipment Rental
55802	Lease or Rental Revenues
55999	Auxiliary Allowances