

For use by Auxiliary Departments only.

revised 5/16/11

This is to be used only by residence halls, food services, athletics, and other Auxiliary units.
If an Educational revenue code is needed, please see the "Educational Depts" link.

Frequently Used Revenue Account Codes

Account Number	Account Name	Detail Description
350000	Ticket Sales - Auxiliary	Revenue received by Auxiliary Departments for selling event tickets.
301092	Refund Of Revenue - Promoters	Refunds that must be made by Auxiliary Departments to Promoters involving sale of event tickets.
374500	Advertising - Aux	Revenue received by Auxiliary Departments for advertising.
361000	Rental Revenue - Aux	Revenue received by Auxiliary Departments for renting space or facilities.
361150	Equipment Revenue - Aux	Revenue received by Auxiliary Departments for renting equipment.
361350	Summer Conference - Aux	Fee revenue received by Auxiliary Departments for conducting professional or technical conferences during the summer.
376100	Aux Services	Revenue received by Auxiliary Departments for services that cannot be specifically identified elsewhere.
305500	Misc. Income - Aux	Auxiliary revenue not included in other auxiliary revenue accounts.
357000	Misc. Sales - Auxiliary	Revenue received by Auxiliary Departments for sales other than tickets.