



The following is a partial listing of Account Codes used to identify the category of the departmental Organizational number that the funds will be deposited into.

This listing is not intended to communicate every available Account Code. For a complete listing of Account Codes see the Controller's Office website at: [www.stthomas.edu/controllersoffice/Banner.htm](http://www.stthomas.edu/controllersoffice/Banner.htm)

<b>Account Code</b>	<b>Account Description</b>
	<b>Seminar Revenue-On-Campus</b>
54101	Seminar Rev-On-Campus-Individual
54102	Seminar Rev-On-Campus-Corporation
54103	Seminar Rev-On-Campus-Government
54104	Seminar Rev-On-Campus-Nonprofit
54105	Seminar Rev-On-Campus-Other
	<b>Seminar Revenue-Off-Campus</b>
54201	Seminar Rev-Off-Campus-Individual
54202	Seminar Rev-Off-Campus-Corporation
54203	Seminar Rev-Off-Campus-Government
54204	Seminar Rev-Off-Campus-Nonprofit
54205	Seminar Rev-Off-Campus-Other
	<b>Rentals</b>
58401	Rent-Facility-Short-Term Room Rent
58402	Rent-Facility-Long-Term (Excl Dorm)
58419	Rent-Facility-Other
58420	Rent-Equipment-Lockers
58449	Rent-Equipment-Other
	<b>Service Revenue &amp; Fees</b>
58501	Rev-Athletic Facility Fees
58504	Rev-Consulting Fees
58505	Rev-Conference Services
58509	Rev-Multimedia Services
58510	Rev-Serv Ctr-Duplicating-Taxable
58511	Rev-Serv Ctr-Duplicating-Nontax
58512	Rev-Serv Ctr-Mailroom-Taxable
58513	Rev-Serv Ctr-Mailroom-Nontax
58514	Rev-Serv Ctr-Postage
58515	Rev-Serv Ctr-Copiers-Cash
58516	Rev-Serv Ctr-Copiers-Expr
58517	Rev-Stdnt Iden Cards-UST
58518	Rev-Stdnt Iden Cards-Passport-Cash
58519	Rev-Stdnt Iden Cards-Passport-Expr
58520	Rev-Subscriptions
58521	Rev-Telephone System Fees
58599	Rev-Other Revenue Service
	<b>Other Revenue</b>
58603	Rev-Athletic-Events
58604	Rev-Athletic-Programs
58605	Rev-Cable TV Charges
58606	Rev-Chapel Weddings
58612	Rev-Student Reunions
58613	Rev-Vending Sales-Cash
58614	Rev-Vending Sales-Expr
58615	Rev-Replacement Card Fees
	<b>Phone Reimbursement</b>
77112	Internal Charges-Tel-Long Distance