



INDIANA UNIVERSITY

OFFICE OF STUDENT ORGANIZATION ACCOUNTS
Bloomington

EXPENSE CODES FOR PAYMENT REQUEST

601	COPYING
603	PRINTING
605	ADVERTISING
607	SUPPLIES
609	POSTAGE/MAILING
611	TELEPHONE
613	COMPUTING EXPENSES
615	UTILITIES
617	BANQUETS
623	SALES/RENTALS
625	ORGANIZATION DUES
631	FUNDRAISING FUNDS
632	DONATION
633	PARTY SUPPLIES
634	ADVANCE CHECK
635	MOVIES
636	CLOTHING
637	ENTRY FEES
638	WORKSHOP/INSTRUCTIONS
639	FOOD
640	TRAVEL EXPENSE
641	PRIZES AND AWARDS
643	SUBSCRIPTIONS
645	DUES/FEES
647	REFUND
655	MISC. EXPENSE
657	EQUIPMENT