

De Anza College Student Accounts Code Tables

Table Name	Short Description	Table Entry
Object Code		
	0000	.
	0820	Membership
	0821	Donation
	0846	Flea Mkt Concessions
	0860	Interest Income
	0892	Returned Check Fees
	0894	Refund
	0895	Local Revenue
	1260	CE Salaries Noninstruction
	1430	Academic Salary
	2170	Classified Salary
	2310	Student Salary
	2350	Casual Salary
	2360	Overtime Salary
	3100	Contract Benefits
	3200	Hourly Benefits
	4010	Supplies
	4013	Promotional Items
	4015	Food
	4020	Books Non-Capital
	4060	Printing
	4209	Banquet Supplies
	5030	Dues & Memberships
	5209	Banquet Services
	5214	Professional Service
	5260	Scholarships
	5310	Equip.Rental/Lease
	5315	Software Maintenance
	5340	Facilities Rental
	5350	Equip.Maint.&Repair
	5510	Conference & Travel
	5520	Field Trips
	5620	Telephone
	5624	Phone/Mobile Device
	5745	Advertising
	5901	Depreciation Expense
	5906	Credit Card Fees
	5910	Cash Over & Short
	5914	Bad Debts
	5922	Misc Operating Exp
	6420	Capital Equipment
	7130	Debt Maint. Exp.
	7320	Intrafund Transfers
	7410	Other Outgo
	9999	Total