



2020-2021 TRANSMITTAL FORM

Payment Deposit
 (Check Box)

Submitted by: _____ Date: _____ Contact Phone: _____

Last 4 digits on Credit or Debit card: _____

TOTAL: \$0.00

COMMITTEE CODES

- (ADM) Administrative
- (AP) Admissions Practice
- (CF) College Fairs
- (COMM) Communications
- (CONF) Conference
- (DEA) Diversity, Equity, & Access
(IDEA / GRANT)
- (EXB) Executive Board
Type of Event: _____
- (NC) Nominations & Credential
- (GRAC) Government Relations
- (IA) Inter-Association
- (MEM) Membership
- (NEV) Nevada Issues
- (PD) Professional Development
Type of Event: _____
- (TA) Transfer Advocacy

ACCOUNT CODES

- | | |
|---|---|
| EXPENSE
6002 - Wages
6010 - Payroll Taxes
6015 - Workers Comp
6020 - Bank Fees
6030 - Credit Card Fees
6210 - Scholarships
6220 - Awards & gifts
6310 - Advertising & Printing
6312 - Liability Insurance
6315 - Dues, registration & subscriptions
6320 - Postage
6327 - Accounting
6335 - Rentals (Facilities, Buses & Equipment)
6336 - Food & Refresh
6340 - Supplies
6350 - Telephone
6570 - Website Maintenance
6580 - Penalties | TRAVEL
6352 · Airfare
6353 · Car rental, taxi, train, Uber, etc.
6356 · Lodging
6357 · Meals/Tips
6358 · Incidentals, tolls, parking
6359 · Mileage

INCOME
5011 · Conference
5012 · Professional Development
5021 · College Fairs
5023 - Donations
5031 · Membership
5041 · Other: _____ |
|---|---|

DATE	TYPE	COMMITTEE CODE	ACCOUNT CODE	AMOUNT	ITEM	VENDOR/COLLEGE
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
	Debit Credit Deposit					
TOTALS				\$0.00		