

# Revenue Account Numbers - Numeric

As of 9/18/2018

REVENUE ACCOUNT CODE	ACCOUNT NAME	CARDINAL CODE
010000	PRIVATE GRANTS AND CONTRACTS	4006003
010001	SPONSORED PROG-PROGRAM INCOME	4006003
010005	GIFTS	4006003
010006	CORPORATE GIFTS	4006003
010015	P/Y EXCESS REVENUE	4006003
010020	RECEIPTS FROM OTHER STATE AGENCIES	4006050
010030	FEDERAL GRANTS AND CONTRACTS	4099000
010040	FEDERAL PERKINS LOAN PROGRAM	
010180	CONTRIB INDIVIDU	4006003
010210	UNDERWRITING BUS	4006003
010215	FUNDRAISING/SPECIAL EVENTS REVENUE	4006003
010310	REGULAR SESSION TUITION IN-STATE	4006001
010311	TUITION DIFF IN-STATE	4006001
010320	SUMMER TUITION INSTATE UGRAD	4006001
010321	SUM TUITION IN-STATE GRAD	4006001
010322	SA AND ST SUMMER TUITION	4006001
010323	WINTER TUITION IN STATE	4006001
010340	GRADUATE TUITION IN-STATE	4006001
010341	PHYS ASST ADMISSION DEPOSIT	4006001
010350	REGULAR SESSION TUITION OUTSTATE	4006001
010351	TUITION DIFF OUT-OF-STATE	4006001
010360	SUMMER TUITION OUTSTATE-UGRAD	4006001
010361	SUM TUITION OUTSTATE-GRAD	4006001
010363	WINTER TUITION OUT-OF-STATE	4006001
010371	INNOVATION MBA PRG IN-STATE	4006001
010372	INNOVATION MBA PRG OUT-STATE	4006001
010380	GRADUATE TUITION-OUTSTATE	4006001
010381	MALTA MASTERS TUITION	4006001
010382	EU GRAD IN-STATE	4006001
010383	EU GRAD OUT-OF-STATE	4006001
010384	SALAMANCA MASTERS	4006001
010386	DIST LEARN GRAD	4006001
010387	JUN EU GRAD IN-STATE	4006001
010388	JUN EU GRAD OUT-OF-STATE	4006001
010400	INSTRUCTION OFFCAMPUS	4006001
010420	EXAM FOR CREDIT	4006008
010430	U/G APPLICATION FEE	4006008
010435	BIS APPLICATION FEE	4006008
010440	GRADUATE APPLICATION FEE	4006008
010445	CERTIFICATE APPLICATION FEES	4006008
010446	STUDY ABROAD APPLICATION FEE	4006008
010450	CONTINUING EDUCATION APPLICATION FEE	4006008
010455	ISC SERVICE FEE	4006008
010465	ABROAD EXTERNAL PROGRAM FEE	4006008
010466	IA ADMINISTRATIVE FEE	4006008
010470	E&G SUR-CHARGE	4006008
010475	COURSE FEE	4006008

010476	ACADEMIC PROGRAM FEES	4006008
010500	SPEECH CLINIC	4006005
010515	CSD APPLIED SPEECH/HEARING	4006005
010516	OT CLINIC	4006005
010520	CHILD DEVELOPMENT CL	4006005
010530	LATE FEE	4006008
010540	LIBRARY FINES/LOSSES	4006006
010550	ORIENTATION	4006006
010560	ADM ALLOCATIONS FOR STU S/L	4009074
010570	OTHER SOURCE	4006006
010571	SALES/SERVICES	4006005
010572	SALES/SERVICES-SETUP FEE	4006005
010580	E&G FACILITIES RENT	4006006
010600	STUDENT ACTIVITY FEE	4006028
010610	SUMMER STUDENT SERVICES	4006028
010620	SUMMER HEALTH SERVICES	4006028
010645	INTERNATIONAL STUDENT INSURANCE	4006029
010650	LAB SERVICES	4006029
010660	IN-HOUSE MEDICATION IMMUNIZATION	4006029
010665	HEALTH CENTER SERVICES	4006029
010670	HEALTH CENTER FEES	4006029
010675	DME & PHARMACY SALES	4006029
010680	WCC RM RENT	4006029
010690	WCC GAME	4006029
010700	STU LONG DISTANCE TELEPHONE	4006029
010705	INTERNET CONNECT FEE	4006029
010710	RESIDENTIAL FACILITIES BOARD FALL	4006028
010720	COMMUTER BOARD FALL	4006028
010730	RESIDENT BOARD SPRING	4006028
010740	COMMUTER BOARD SPRING	4006028
010760	COMMUTER BOARD MAY	4006028
010770	RESIDENT BOARD SUM	4006028
010780	COMMUTER BOARD SUMMER	4006028
010790	MEAL TRANSFER	4006028
010810	DOLLARS GOLD	4006028
010820	DOLLARS GOLD TRANSFER	4006028
010830	FLEX ACCOUNT	4006029
010840	FLEX TRANSFER	4006029
010860	DUKE CARD	4006029
010870	DUKE TRANSFER	4006029
010880	RETAIL-DEPT	4006029
010890	MEAL TICKETS	4006029
010900	RETAIL	4006029
010920	CASH SALES	4006029
010930	BOOKSTORE REVENUE	4006029
010960	LAUNDRY	4006029
010970	DUPLICATING	4006029
010990	CATERING	4006029
011000	CONFERENCES	4006029
011005	CONFERENCE MEALS-INTERNAL	4006029
011010	OTHER DINING REVENUE	4006029
011016	ARAMARK COMM - DIN FAC SUPPORT	4006028

011020	ID REPLACE	4006029
011030	REFUNDS	4006029
011040	A/R COLLECTIONS	4006029
011050	STUDENT RENT REG	4006028
011055	STU RENT OFF-CAMPUS	4006028
011056	STU RENT WALNUT LN APTS	4006028
011070	STUDENT RENT SUM	4006028
011080	DORM DAMAGE	4006028
011090	LOST KEYS	4006028
011100	STUDENT-RENT ORIENTATION	4006028
011110	STUDENT ATHLETIC FEE	4006026
011119	SOFTBALL GATE RECEIPTS	4006027
011120	FOOTBALL GATE RECEIPTS	4006027
011121	MEN SOCCER GATE RECEIPTS	4006027
011122	WOMEN SOCCER GATE RECEIPTS	4006027
011123	MEN BASKETBALL GATE RECEIPTS	4006027
011124	WOMEN BASKETBALL GATE RECEIPTS	4006027
011125	BASEBALL GATE RECEIPTS	4006027
011126	NCAA TOURNAMENT GATE RECIEPTS	4006027
011127	OTHER GATE RECEIPTS	4006027
011128	FOOTBALL AWAY GAMES	4006027
011129	TICKET OFFICE HANDLING FEES	4006027
011130	FOOTBALL GUARANTEES	4006027
011131	MEN BASKETBALL GUARANTEES	4006027
011132	WOMEN BASKETBALL GUARANTEES	4006027
011133	OTHER GUARANTEES	4006027
011140	PROGRAM AD SALES	4006027
011145	BRIDGEFORTH HOSPITALITY	4006027
011150	PROGRAM SALES	4006027
011160	NCAA REVENUES	4006027
011161	CAA REVENUES	4006027
011180	ADVERTISING/SPONSOR REV	4006027
011190	ATHLETIC-FOUNDATION SUPPORT	4006027
011191	MISC ATHLETICS REVENUE	4006027
011200	ATHLETIC FACILITIES RENT	4006027
011220	AUX FACILITIES RENT	4006029
011230	RENTAL OF LAND	4006029
011240	COLLEGEPLATE	4006029
011250	PARKING METER	4006029
011260	COMPREHENSIVE FEE	4006028
011261	COMPREHENSIVE FEE SUMMER STU	4006028
011262	COMPREHENSIVE FEE STUDY GROUP	4006028
011270	TRANSFER AUX/OTHER FUNDS	4006028
011280	AUX OTHER-FEE	4006028
011290	PARKING FINES	4006029
011300	STUDENT VOICE MAIL	4006029
011310	WASHER/DRYER	4006029
011320	INTEREST ABROAD	4007108
011330	RENTAL ABROAD	4006029
011350	RECOVERY FEDERAL STATE-WIDE IDC	4009071
011360	RECOVERY STATE STATE-WIDE IDC	4009071
011370	RECOVERY PRIVATE STATE-WIDE IDC	4009071

011410	CASH SHORT	4009060
011420	CASH OVER	4009060
011430	MISCELLANEOUS UNDISTRIBUTED REVENUE	4009060
011440	FEDERAL GRANTS & CONTRACTS O/H	4009073
011450	STATE GRANTS & CONTRACTS O/H	4009073
011460	LOCAL GRANTS & CONTRACTS O/H	4009073
011480	INDIRECT COST RECOVERY	4009073
011490	PRIOR YEAR REVENUE	4009084
011510	SURPLUS PROPERTY SALES	4009999
011530	REDEPOSITS	
011535	ECOMMERCE COLLECTIONS	
011540	RECOVERY FROM GOVERNMENT GRANTS	
011560	UNDISTRIBUTED TUITION & FEES	
011570	OTHER SOURCES-LOCAL	
011590	REGISTRATION, DUES	4006029
011610	TFR INTL STU AB	
011620	A/P INTN'L WIRES	
011660	ADVERTISING	
011670	COLL TEMP LOAN	
011680	UTILIT RCVR DEBT	
011690	EFT LOAN DEPOSIT	
011700	SUBSCRIPTIONS	
011710	TICKET SALES	
011760	UTLITIES DEPOSIT	
011770	RM DEPOSIT-SUMMER	
011820	E&G REVENUE	
011830	AUX REVENUE	
011835	INSURANCE REVENUE	4009998
011910	DEBT SVC REVENUE	4006028
011920	INTEREST YIELD	4007108
011930	CASH TRANSF IN	
011933	CASH TRANSFER - LOAN CLEARING	
011934	CASH TRANSFER - DLEN	
011935	CASH TRANSFER - ELEC PAYMENTS	
011940	GEN.FUND APPROP	
011945	STATE GEN FUND APPN - XFER IN	
011950	TRANS-G.F. CENTRAL	
011960	CASH TRANSFER OUT	
011980	REVERSION-GF DEC	
012000	SALES TAX COLLECTED	255471
012020	BANK CARD RECOV	
012030	INTEREST/DIVIDENDS	
012040	INT NOTES RCVB	4006006
012080	SURPLUS	4009999
012090	GENERAL OBLIGATION BOND REVENUE	
012091	21ST CENTURY BOND REVENUE	
012095	9B BOND REVENUE	
012100	9C BOND REVENUE	
012110	9D BOND REVENUE	
012115	INVESTMENT INCOME	
012120	INCOME - INVESTMENT CHECKING	
012130	INCOME - WASH MUTUAL	

