

UHV Revenue Account Index

- 40100-40983 Tuition, Fees, and Exemptions (revenue for credit courses only)
- 41100-41308 State Appropriations
- 41600-42800 Contracts and Grants
- 42900-43100 **Gifts**
 - 42092 Student Assistance (**Fund 4**, scholarships)
 - 42903 Unrestricted Gift (**Fund 2 or 3**, no restrictions on use)
 - 42904 Restricted Gift (**Fund 4**, restricted to current departmental use)
 - 42905 Restricted Gift (**Fund 4**, restricted to use other than current departmental use)
 - 42915 Agency Fund Income (All **fund 9** income regardless the purpose)

- 43600-43908 **Sales and Service – Education and General (Fund 2)**
 - 43600-43605 Nontaxable sales – Department can determine their need
 - 43606-43607 Taxable sales – Department can determine their need
 - 43608 Commissions
 - 43611 Conference Registration Nontaxable (department sponsored conference)
 - 43614 Taxable Continuing Education (non-credit course; registration; seminar fees etc)
 - 43615 Nontaxable Continuing Education (non-credit course; registration; seminar fees etc)
 - 43626 Nontaxable Room Rental
 - 43639 Nontaxable Miscellaneous Revenue (long distance)
 - 43642 Taxable Miscellaneous Revenue
 - 43643 Sales of Surplus Property Taxable (funds 1, 2, 4, 5, 7; use account 43644 for fund 3)
 - 43654-43659 Nontaxable sales – Department can determine their need
 - 43660-43662 Taxable sales – Department can determine their need

- 44000-44311 **Sales and Service – Auxiliary (Fund 3)**
 - 44000-44009 Nontaxable sales – Department can determine their need
 - 44010-44011 Taxable sales – Department can determine their need
 - 44012 Vending Commissions
 - 44014 Commissions
 - 44041 Nontaxable Miscellaneous Revenue (parking violation)
 - 44046 Taxable Miscellaneous Revenue
 - 44048-44053 Nontaxable Sales - Department can determine their need
 - 44054-44056 Taxable Sales

For listing and description of accounts, navigate to

- PeopleSoft Financials
 - Set up Financials/Supply Chain
 - Common Definitions
 - Design Chartfields
 - Define Values
 - Chartfield Values
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