

* The codes listed in this booklet reflect the codes most commonly used by most departments. Codes specific to certain departments are not listed. If you have any questions, please contact General Accounting.

GENERAL ACCOUNTING

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REVENUE CODES

Chart V

GENERAL ACCOUNTING

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Table of Contents

<u>Description.....</u>	<u>Page Number(s)</u>
3300A Misc. Fees Non-Instructional	3
3400A Fines & Forfeits	3
3500B Other Rentals	3
3500C Health Services.....	4
3500E Other Services	4
3600A Food Sales.....	5
3600B Event Revenue.....	5
3600C General Sales	6
3600D Commodity Sales	7
3700A Sale of Land, Building, and Equip- ment.....	7
3830A Rent & Lease Income	7
3900A General Income.....	8

****Revenue codes should only be used for deposits to Revenue Generation, Auxiliary, or Agency funds. If you are going to use a code in a different fund, please contact General Accounting.**

Reminder: For taxable revenue collect appropriate sales tax and deposit on account code 2010. For exempt revenue collect Idaho's exemption certificate. Contact General Accounting with questions.

Notes

Notes

3300A Misc. Fees-Non-Instructional

R3304	Application Fee
R3311	Workshops/Seminars/Institutes-Non Credit
R3350	Miscellaneous Non-Instructional Fee

3400A Fines & Forfeits

R3402	Late Fees
R3406	Damage, Breakage of Loss
R3420	Other Fines

3500B Other Rentals

R3522	Equipment Rental
R3523	Facility Rental
R3533	Vehicle Rental Charges
R3540	Other Rentals

3500C Health Services

R3541	Student Health Services
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3500E Other Services

R3571	Conference/Programs-Non Credit
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R3572	Labeling Charges
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R3573	Labor Charges
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R3574	Contracts & Bids
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R3575	Postage/Handling Fees
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R3576	Parking Permits
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R3577	Parking Meters
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R3578	Placement Service
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R3582	Locker Fee
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R3583	Publication/Printing
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R3584	ID Card Replacement Fee
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R3586	Child Care
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R3587	Survey Activities
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R3588	Analytical & Lab Services
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R3589	Field Trials & Development
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R3590	Administrative Service Fee
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R3591	Miscellaneous Media Services
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R3599	Other Services
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R359A	Pharmacy
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Notes

3900A General Income

R3901	Patent Revenue
R3905	Incentives, Subsidies, and Rebates
R3910	Receipts to Agency Accounts
R3911	Royalty Income
R3917	Commissions –Non Food
R3929	Miscellaneous Income

3600A Food Sales

R3601	Faculty and Staff Meals
R3610	Catering/Conference Commissions
R3612	Retail Sale Commissions
R3613	Vending Machine Commissions
R3614	Vending Machine Sales
R3615	Concession Sales
R3616	Summer Conference Food Sales
R3617	Summer Meal Plans
R3619	Catering Sales
R3620	Other Food Income
R3621	Dining Retail Sales

3600B Event Revenue

R3622	Admission
R3623	Special Events
R3624	Game Guarantees
R3625	NCAA/NIT Payments
R3626	Conference Payments
R3627	Radio Payments
R3628	Television Payments
R3629	Ticket Commissions
R3633	3rd Party Ticket Sales
R3636	Event Revenue
R3641	Ticket Sales
R3635	Conferences and Events Equipment
R3650	Other Ticket Sales

3600C General Sales

R3651	Book Sales-Text
R3652	Book Sales-Other
R3655	Supplies Sales-School
R3656	Supplies Sales-General
R3658	Publications
R3659	Subscription Sales
R3660	Program Sales
R3663	Duplicating & Copying
R3664	Advertising Sales
R3665	Merchandise Sales
R3666	Material/Parts & Supplies
R3668	Gasoline
R3672	Graphics
R3674	Production
R3680	Other Sales

3600D Commodity Sales

R3681	Livestock Sales
R3682	Feed Sales
R3683	Meat Sales
R3684	Timber Sales
R3699	Other Ag Sales

3700A Sale of Land, Building & Equipment

R3701	Sale of Land
R3702	Sale of Buildings
R3703	Sale of Equipment
R3704	Surplus Property
R3705	Gain on disposal of asset

3830A Rent and Lease Income

R3831	Rent Income
R3832	Lease Income