



# COPPIN STATE UNIVERSITY

## PeopleSoft (PS) Accounts - Revenue

07' 2010

PS Account	Revenue Account Description
800000	Revenue Rollup
834300	Tuition - Default
834301	Tuition Fulltime UG Instate
834302	Tuition Fulltime UG Outstat
834303	Tuition Parttime UG Instate
834304	Tuition Parttime UG Outstate
834305	Tuition Fulltime Grad Instate
834306	Tuition Fulltime Grad Outstat
834307	Tuition Parttime Grad Instate
834308	Tuition Parttime Grad Outstat
834309	Tuition Other
834310	Tuition Non Credit
834311	Tuition Workshop/Institute
834341	Tuition CCU/GAAP Write-off '07
834342	Tuition CNV Bal Write-off '08
834351	Fee Acceptance
834352	Fee Bad Check Fee
834353	Fee Bad Debt Expense
834354	Fee Bookstore Charges
834355	Fee Certification
834356	Fee Future
834357	Fee Computer lab
834358	Fee Damaged/Lost Property
834359	Fee Deferred Payment
834360	Fee Duplicate ID
834361	Fee Future Use
834362	Fee Forfeit Acceptance Fee
834363	Fee Health Insurance
834364	Fee Lab Fee
834365	Fee Laptop SIS Payment
834366	Late Charge
834367	Fee Late Registration Fee
834368	Fee Library Fine
834369	Fee Matriculation
834370	Fee Music
834371	Fee Nursing Examination
834372	Fee Nursing Liability Insuran
834373	Fee Orientation

PS Accounts - Revenue

PS Account	Revenue Account Description
834374	Fee Nursing Lab Fee
834375	Fee Registration
834376	Fee Rentry
834377	Fee Returned Check Fee
834378	Fee Student Teaching Fee
834379	Fee Studio Fee
834380	Fee Test Fees
834381	Fee Technology FT
834382	Fee Technology PT
834383	Fee Application Fee
834384	Fee Closed Site Adm
834385	Fee Shady Grove
834386	Fee Incomplete Registrant
834387	Fee Academic Service
834388	FEE - GRAD SPC ACTIVITY FEE
834399	Fee Other
834490	GAAP-Schol Allow (E & G)
834498	GAAP-Schol Allow (Athletics)
847801	State Appropriation
847802	State Approp Federal Stimulus
847890	GAAP-Capital Appropriations
848401	Federal Indirect Cost
848402	Federal Grants and Contracts
858301	State Grants & Contracts MD
858302	State Grants & Contracts USM
858303	State Grants & Contracts Other
858304	State Federal Pass Through
858305	State Indirect Cost
861301	Local Grants and Contracts
861302	Local Federal Pass Through
861303	Local Indirect Cost
864901	Private Grants Contracts
864905	Private Federal Pass through
864906	Private Indirect Cost
864999	Grant Revenue-General
866401	Direct Income Endowment
866701	Direct Income Advertising
866702	Direct Income Bad Check Fee
866703	Direct Income Bank Service Charges
866704	Direct Income Bibliography Search
866705	Direct Income BuilDirect Incomeng Rental
866706	Direct Income Bus Tokens
866707	Direct Income Caps and Gowns
866708	Direct Income Challenge Exam

PS Accounts - Revenue

PS Account	Revenue Account Description
866709	Direct Income Collection from SCCU
866710	Direct Income Commissions and Royalty
866711	Direct Income Copy Machine Income
866712	Direct Income CreDirect Incomet Card Payment
866713	Direct Income Self Support Nursing Reim
866714	Direct Income Duplicating Service
866715	Direct Income Duplicate ID
866716	Direct Income Equipment Rental
866717	Direct Income Funds Awaiting Direct Incomestributi
866718	Direct Income Gate Recpts/Ticket NONAU
866719	Direct Income Graduation GRAD
866720	Direct Income Graduation UG
866721	Direct Income Insurance
866722	Direct Income Laptop Initial Payment
866723	Direct Income Laptop Payment
866724	Direct Income Library Fine
866725	Direct Income Locker Fee
866726	Direct Income Lost Key Non Aux
866727	Direct Income Micro form copy
866728	Direct Income Misc Revenue
866729	Direct Income NTE Test
866730	Direct Income Parking fines
866731	Direct Income Reversion
866732	Direct Income Sale of Recycled Paper
866733	Direct Income ID Card
866734	Direct Income Self Support Charges
866735	Direct Income Self Support Examin
866736	Direct Income Self Support InDirect Incomerect
866737	Direct Income Self Support PreCollge
866738	Direct Income Cash Register Shortage
866739	Direct Income Cash Register Overage
866740	Direct Income Subscriptions
866741	Direct Income Telephone Call Reimburse
866742	Direct Income Nursing Liability Insuran
866743	Direct Income Telephone Commissions
866745	Direct Income Vehicle Registration Fee
866746	Direct Income Word processing Charges
866747	Direct Income Cultural Events
866748	Direct Income Emergency Transcript
866749	Direct Income Examination
866750	Direct Income Placement Test
866751	Direct Income Application Fee -UG
866752	Direct Income APC Lease Payments
866753	Direct Income Gain on Sales

PS Accounts - Revenue

PS Account	Revenue Account Description
866754	Direct Income Rental Income BuilDirect Incomeng
866755	Direct Income Concession
866756	Direct Income Journal Sales
866757	Direct Income Examinations
866758	Direct Income TRANSFER TO EG
866759	Direct Income Application Fee - Graduate
866760	Transfer Within Funds
866799	Direct Income Other
867901	Athletics Fee Ft
867902	Athletics Fee Pt
867903	Athletics Advertisement
867904	Athletics Other
867905	Athletics NCAA Stipends
867906	Athletics Tournament Rev
867907	Athletics Special Events
867908	Athletics Equipment
867909	Athletics Facilities
867910	Athletics Intramural
867911	Athletics Distributions
867912	Athletics Game Guarantee
867913	Athletics Gate Receipts/Ticket
867914	Athletics Lockers
867930	Parking Garage Auxiliary
867931	Parking Fine Auxiliary
867932	Parking Meters Auxiliary
867933	Parking- Event Parking
867934	Vehicle Registration Student
867935	Vehicle Registra FacultyStaff
867940	College Ctr Fee FT
867941	College Ctr Fee PT
867942	Auxiliary Construction Fee UG
867943	Auxiliary Construction Fee UG
867944	Auxiliary Construction Fee GR
867945	College Ctr Fee Construction
867946	College Ctr Building Rental
867947	College Ctr Convenience Str
867948	College Ctr ID Replacement
867949	College Ctr Vending Machines
867950	College Ctr Licensing
867951	College Ctr Comm Bookstore
867952	College Ctr Comm Café Catering
867953	College Ctr Comm Café Regular
867954	College Ctr Comm Telephone
867955	Residence Hall Room Single

PS Accounts - Revenue

PS Account	Revenue Account Description
867956	Residence Hall Room Double
867957	Residence Hall Room Triple
867958	Residence Hall Room Guest
867959	Residence Hall Room Worksho
867960	Residence Hall Access Card
867961	Residence Hall Board 14 Meal
867962	Residence Hall Board 19 Meal
867963	Residence Hall Cafeteria
867964	Residence Hall Catering
867965	Residence Hall Damage Deposit
867966	Residence Hall Duplic Meal Tkt
867967	Residence Hall Food Service
867968	Residence Hall Key Charge
867969	Residence Hall Laundry
867970	Residence Hall Other
867971	Residence Hall Phone
867972	Residence Hall Room Damage
867973	Residence Hall Room Deposit
867974	Residence Hall Cable TV Fee
867975	Residence Hall Special dining
867976	TRANSFER PGM008
867977	College Center Convenience Str
867980	Residence Hall Computer Rental
867981	Residence Hall Summer Brk Hsg
867982	Residence Hall Thanksgv Housng
867983	Residence Hall Winter Housing
867984	Residence Hall Spring Brk Hous
867985	Residence Hall Step Ahead Hsng
867986	Residence Hall Step Ahead Meal
870301	Investment Income Interest
870302	Investment Income Principal
870303	Investment Inc Endow Interest
870305	GAAP-Appropriation PELL
873301	Revenue - Other Sources
876301	Transfers between Funds
876302	Transfer Between Funds
876305	GAAP-Trans To/Frm Oth UMS Inst
910010	Agency Convenience Store
910011	Agency One Card
948300	Agency Stud Act Fee FT
948301	Agency Stud Act Honors Soc
948302	Agency Stud Act Clearing Acct
948303	Agency Stud Act Courier
948304	Agency Stud Act Clubs

PS Accounts - Revenue

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948305	Agency Stud Act Exams
948306	Agency Stud Act Yearbook
948307	Agency Stud Activity Tickets
948308	Agency Stud Act Fee PT
948309	Agency Stud Other
948310	Agency Convenience Store
948311	Agency One Card
948312	Agency Concession
948313	Agency Bus Passes-MTA
948314	Bookstore Charges
948315	Transfer Within Fund 49

end