

UNTHSC Revenue

Account	Description
402360	CASH OVER-SHORT
402410	CHECK CASHING CHARGE
402470	COPIER & FAX INCOME
402480	DAMAGES
402490	DIPLOMAS
402500	EMPLOYEE MEALS AND/OR ROOM
402510	EXAM FOR CREDIT
402530	FOOD- CAFETERIA SALES
402540	FOOD- CONTRACT
402550	FOOD- GUESTS
402570	GRADUATION FEES
402580	KEYS
402590	LIBRARY FINES & SALES
402600	LIB- MEDLINE/AUDIOVISUAL SALES
402610	LIBRARY PHOTOCOPY SALES
402630	MEDICINE AND DRUGS
402640	MISC SALES & SERVICES-NON-TAX
402650	MISC SALES & SERVICES-TAXABLE
402660	MISCELLANEOUS FEES & CHARGES
402690	PARKING VIOLATIONS
402700	PROPERTY DAMAGE DEP FORFEITS
402710	RECYCLED PAPER
402730	RENTALS- FURNITURE & EQUIP
402740	RENTALS- PARKING
402750	RENTALS- SPACE
402780	REPAYMENT OF BLOCK
402810	ROYALTIES
402820	SALES - BUILDING
402830	SALES - DECALED EQUIPMENT
402840	SALES - SCRAP & JUNK
402850	SEASON TICKET SALES
402860	SPECIAL MEALS
402870	SUBSCRIPTIONS & DUES
402890	TICKET SALES
402900	TOURNAMENT FEE
402910	TRANSCRIPTS
402940	VA HANDLING FEES
402950	VENDING MACHINES
403010	SERVICE & LATE PAYMENT CHARGES
403070	SPEECH & HEARING SVCS
403080	COPY CENTER SVCS
403090	PRINTING SVCS
403100	HEALTH CNTR SVCS (NOT MED SF)
403121	COMMISSIONS-BUSINESS SERVICES
403122	COMMISSIONS-GENERAL
406900	INTEREST ON STUDENT LOANS
408810	VENDOR PENALTY PAYMENTS