



PEOPLESOFT			WORKDAY	
Account	Description		Revenue Category	Description
40001	Instructional Fees	Instructional Fees & Non Resident Tuition	RC1000	Instructional Fees
40002	Non-Resident Tuition		RC1001	Non-Resident Surcharges
40003	Special Student Fees		RC1002	Special Student Fees
40004	Seminars, Wrkshps, Conferences		RC1003	Seminars, Workshops, Conferences
40005	General Fees		RC1004	General Fees
40006	Fines and Penalties		RC1005	Fines and Penalties
40011	Workshops		RC1003	Seminars, Workshops, Conferences
40015/40010	Program Fees		RC1013	Program Fees
40201	Ohio - Appropriations	Government Appropriations	RC1026	Ohio Appropriations
40202	Federal - Appropriations		RC1027	Federal Appropriations
40203	Other - Appropriations		RC1029	Other Appropriations
40205	General Fund Support		RC1030	General Fund Support
40401	Ohio Grants & Contracts	Gifts, Grants and Contracts	RC1637	Ohio Grants and Contracts Non-OSP
40402	Federal Grants/Contracts		RC1638	Federal Grants and Contracts Non-OSP
40403	Other Governmental - Grants		RC1639	Other Governmental Grants Non-OSP
40404	Corporate Gifts/Grants		RC1640	Corporate Gifts/Grants Non-OSP
40405	Foundtn, Assoc, Org - Grants		RC1641	Foundation, Association, Organization Grants - Non OSP
40406	Individual Gifts		RC1053	Charitable Current Use Gift
41008	Contract Services Provided		RC1065	Contract Services Provided
41006	Educational Revenue		RC1064	Educational Revenue
41034	Service & Repair Revenue	RC1074	Service and Repair Revenue	
41035	Sales Income	RC1075	Sales Income	
41036	Tickets	RC1076	Tickets	
41037	Training and Board	RC1077	Training and Board	
41042	Rental Income	RC1079	Rental Income	
41067	Cash Over and Short	RC1087	Cash Over and Short	
41073	Conferences/Meetings	RC1095	Conferences and Meetings	
41075	Entry Fees	RC1097	Entry Fees	
41076	Exhibit Space Revenue	RC1099	Exhibit Space Revenue	
41078	Fees & Memberships Revenue	RC1101	Fees and Memberships Revenue	
41080	Merchandise Sales	RC1103	Merchandise Sales	
41086	Royalties	RC1108	Royalties	
41087	Subscriptions	RC1109	Sales and Subscriptions	
41090	Faculty Revenue	RC1112	Faculty Revenue	
41091	Staff Revenue	RC1113	Staff Revenue	
41095	Special Events	RC1116	Special Events	
41130	Laboratory Charges	RC1131	Laboratory Charges	
41131	Drug Charges	RC1132	Drug Charges	
41132	Professional Fees	RC1133	Professional Fees Revenue	
41136	General Public Ticket Sales	RC1136	General Public Ticket Sales	
41141	Sponsorships	RC1142	Sponsorships	
41148	Driving Range	RC1147	Driving Range	
41149	Cart Rentals	RC1148	Golf Cart Rentals	
41184	Miscellaneous Revenue	RC1163	Miscellaneous Revenue	
41079	Food Sales	RC1102	Food Sales	
41031	Dairy Product Sales	RC1071	Dairy Product Sales	
41151	Beverage Sales	RC1150	Beverage Sales Non-Alcohol	
41194	Beer Sales	RC1169	Beer Sales	
41195	Wine Sales	RC1170	Wine Sales	
41196	Liquor Sales	RC1171	Liquor Sales	



PEOPLESOFT		WORKDAY	
Account	Description	Revenue Category	Description
41029	Breeder Services (Insemination) from Sales and Services section	RC1069	Breeder Services
41031	Dairy Sales	RC1071	Dairy Product Sales
41201	Animal Sales/Breeding	RC1173	Animal Sales/Breeding
41203	Animal Sales/Culls	RC1174	Animal Sales/Culls
41204	Hog Sales	RC1175	Hog Sales
41205	Beef Sales	RC1176	Beef Sales
41206	Sheep Sales	RC1177	Sheep Sales
41030	Crop Sales (Not Corn, Soybean or Wheat) from Sales and Services section	RC1070	Crop Sales
41211	Wheat Sales	RC1180	Wheat Sales
41212	Soybean Sales	RC1181	Soybean Sales
41213	Corn Sales	RC1182	Corn Sales
41217	Oil & Gas Revenue	RC1183	Oil and Gas Revenue
41223	Floral Arrangement	RC1184	Floral Arrangement
41224	Greenhouse/Garden Plant Sales	RC1185	Greenhouse/Garden Plant Sales
41225	OSUE Reimbursements	RC1186	OSUE Reimbursements
41227	Day Meeting Package	RC1188	Day Meeting Package
41250	Media Services	RC1199	Media Services
41252	Meeting Room Rental	RC1200	Meeting Room Rental
41384	Other Academic Services	RC1271	Other Academic Services
42991	Intern Extension Fees (IPA use only)	RC1013	Program Fees
42992	Fisher Auditorium and Stone House	RC1344	Space Rental
42993	Utilities	RC1126	Graduate and Wooster Revenue
42994	Intern Transfer Fees (IPA use only)	RC1013	Program Fees
42997	Clinic, Sampling and Application Fees	RC1013	Program Fees
	<b>New - Offset to Expense</b>	RC1722	Expenditure Recovery
42998	Credit Card Clearing	<b>No Longer Used</b>	
42999	Other Payment Clearing	<b>No Longer Used</b>	
45004	IUR - Collection Fees	RC1335	Collection Fees
45009	IUR - General Fund Support	RC1030	General Fund Support
45013	IUR - Sales	RC1340	Sales Intra University
45016	IUR - Service Charge	RC1343	Service Charge
45017	IUR - Space Rental	RC1344	Space Rental
45019	IUR - Special Projects	RC1346	Special Projects
45020	IUR - Equipment Lease Revenue	RC1347	Equipment Lease Revenue
45043	IUR - OSU Employee Inservice Reg	RC1363	OSU Employee Inservice Reg
45227	IUR - Day Meeting	RC1188	Day Meeting Package
45228	IUR - Complete Meeting	RC1380	Complete Meeting Package
45235	IUR - Ala Carte Meals	RC1191	Ala Carte Meals
45252	IUR - Meeting Room Rental	RC1200	Meeting Room Rental
46990	IUR - Mileage	RC1268	Transportation and Parking Motor Pool
46991	IUR - Fuel	RC1372	Transportation and Parking Off Site Fuel
46991	IUR - Fuel	RC1373	Transportation and Parking On Site Fuel
46992	IUR - Parts	RC1371	Transportation and Parking Service and Repair
46993	IUR - Labor	RC1371	Transportation and Parking Service and Repair