

Louisiana Tech University

Budget Object Codes - Revenues - Listed

X1	XXXX	XXXX	XXXXX	X
Class	Dept	BUDGET OBJECT	Fund	

<p><u>01</u> <i>Registration Fees</i> --Registration Tution and Fees includes amounts collected by the Comptroller when an individual registers for courses at the University</p>
<p><u>03</u> <i>Fees-Students</i>-- Includes amounts collected for various University services utilized by students</p>
<p><u>10</u> <i>Federal Appropriation</i> --Includes all unrestricted amounts received from federal sources reimbursing expenditures for educational and general purposes, as well as restricted amounts received from federal sources reimbursing expenditures for student aid</p>
<p><u>11</u> <i>State Appropriation</i> --Includes all unrestricted amounts received from state sources reimbursing expenditures for education and general purposes</p>
<p><u>12</u> <i>Local Appropriation</i> --Includes all unrestricted amounts received from local sources reimbursing expenditures for education and general purposes</p>
<p><u>21</u> <i>Federal Grants and Contracts</i> --Includes all restricted amounts received from federal agencies for specific research, training, instructional or similar activities</p>
<p><u>22</u> <i>State Grants and Contracts</i> --Includes all restricted amouns received from state agencies for specific research, training, instructional or similar activities</p>
<p><u>23</u> <i>Local Grants and Contracts</i> --Includes all restricted amounts received from local agencies for specific research, training, instructional or similar activities</p>
<p><u>24</u> <i>Private Gifts, Grants and Contracts</i> --Includes all restricted amounts received from private sources for specific research, training, instructional or similar activities, as well as unrestricted amounts received from private sources for general use</p>
<p><u>30</u> <i>Indirect Cost Recovery</i> --Includes amounts received to recover Univeristy administrative costs associated with grants and contracts</p>
<p><u>35</u> <i>Endowment Income</i> --Includes amounts received from benefactors who, by the terms of their conveying instruments, have stipulated that the principal of their gift may never be expended. Also includes the earnings received from the investment of such gifts</p>
<p><u>40</u> <i>Advertising</i> --Includes amounts received from the sale of advertising space in various University publications</p>
<p><u>41</u> <i>Underwriting</i> --Includes amounts received from sponsors as a guarantee of financial support</p>
<p><u>42</u> <i>Commissions</i> --Includes amounts received for transacting a piece of business or performing a service</p>
<p><u>47</u> <i>Fees-Other and Miscellaneous</i>-- includes amounts collected for various services offered by the University</p>
<p><u>48</u> <i>Fines and Penalties</i> --Includes amounts collected for various fines and penalties imposed by the University</p>
<p><u>50</u> <i>Interest</i> --Includes amounts earned on University investments</p>

61 Rentals --Includes amounts collected for the rental of University property. (Does not include interdepartmental property)
62 Rentals-Interdepartmental -- Includes amounts collected from one department by another department for the rental of University property
65 Institutional Non-Cash Match --Includes non-cash match for SEOG
69 Facility & Administrative Cost --Includes amounts charged to grants and other selected accounts to reflect University administrative costs (A contra account to Indirect Cost Recovery)
71 Sales-Taxable -- Includes amounts collected for taxable sales to entities outside the University (Does not include indepartmental taxable sales)
73 Sales-Tax Exempt -- Includes amounts collected for non-taxable sales to entities outside the University (Does not include interdepartmental non-taxable sales)
74 Sales-Tax Exempt (Interdepartmental) -- Includes amounts collected from one department by another department for non-taxable sales
77 Subscriptions
89 Transfers (Internal) -- Are transfers from one University account to another University account
90 Miscellaneous --Includes University revenues which are not defined in the other major revenue classes
99 Income Offset --Represents total income by fund for the fiscal year

01	REGISTRATION TUITION AND FEES
0101	On Campus - Full Time
0102	On Campus - Part-Time
0103	Out-of-State - Full-Time
0104	Out-of-State - Part-Time
0105	Special
0106	International Fees
03	FEES - STUDENTS
0310	Application
0333	Flight
0337	Graduation
0350	Late Registration
0360	Operational
0368	Resignation
0376	Testing
0381	Thesis
0385	Tour
10	FEDERAL APPROPRIATIONS
1001	Contracts - Regular
1002	Contracts - Special
1045	Report Fees
11	STATE APPROPRIATIONS
1101	Appropriations - Regular
1102	Appropriations - Special
1104	Appropriations - Special
1105	Appropriations - Special

12	LOCAL APPROPRIATIONS
1201	Appropriations - Regular
1202	Appropriations - Special
21	FEDERAL GRANTS AND CONTRACTS
2105	Contracts - General
2106	Contracts - Research
2107	Contracts - Training
2108	Contracts - Training Initiatives
2110	Cooperative Agreements - General
2111	Cooperative Agreements - Research
2113	Cooperative Agreements - Training
2125	Grants - General
2126	Grants - Research
2127	Grants - Training
2128	Grants - Training Initiatives
22	STATE GRANTS AND CONTRACTS
2205	Contracts - General
2206	Contracts - Research
2207	Contracts - Training
2208	Contracts - Training Institute
2210	Cooperative Agreements - General
2211	Cooperative Agreements - Research
2213	Cooperative Agreements - Training
2225	Grants - General
2226	Grants - Research
2227	Grants - Training
23	LOCAL GRANTS AND CONTRACTS
2305	Contracts - General
2306	Contracts - Research
2307	Contracts - Training
2325	Grants - General
2326	Grants - Research
2327	Grants - Training
24	PRIVATE GIFTS, GRANTS & CONTRACTS
2405	Contracts - General
2406	Contracts - Research
2407	Contracts - Training
2413	Cooperative Agreement
2425	Grants - General
2426	Grants - Research
2427	Grants - Training
2451	Foundation
2462	Individuals
2473	Industry
2494	Micellaneous

30	INDIRECT COST RECOVERY
3001	Federal Program
3003	Administrative Expense
3050	Other
3055	Other - Special
35	ENDOWMENT INCOME
3500	Endowment Principal
3510	Interest - CD's
3520	Stocks and Bonds
3530	Dividends
3540	Other
40	ADVERTISING
4000	Adversting
41	UNDERWRITING
4100	Underwriting
42	COMMISSIONS
4207	Concessions
4251	Percent of Agreement
4260	Food Service Agreement
4261	Barnes & Noble Bookstore Agreement
4272	Vending Machines
4273	Vendor Compensation
47	FEES - OTHER AND MISCELLANEOUS
4705	Camp Fee
4710	Entry/Registration/Attendance
4712	Guest Fee
4715	Membership Fee
4721	ID's
4725	Athletic Transfer - Education and General
4740	Processing Fee
4742	Solomon Fee
4745	Operations
4750	Parking
4760	Medical Fee
4775	Collection Fee
4780	Health Center Shots
4790	Postage and Handling
4795	Athletic Student Fee
48	FINES AND PENALTIES
4804	Breakage
4823	Fine - General
4825	Forfeitures
4841	Late Charge
4842	Lost Book
4843	Lost Property
4851	Penalty - Returned Check
4870	Lost Uniform
4875	Fine - Late Charge

50	INTEREST
5000	Pooled Interest
5010	CD's
5050	Notes
5070	US Treasury Bills
61	RENTALS
6102	Apartments
6110	Computer Time
6116	Equipment
6142	P.O. Boxes - Dorm Students
6143	P.O. Boxes - Other
6170	Rooms - Boarding Students
6172	Rooms - Other
6175	Facility Rental
6199	Miscellaneous
62	RENTALS - INTERDEPARTMENTAL
6202	Apartments
6210	Computer Time
6216	Equipment
6272	Rooms - Other
6275	Facility Rental
65	INSTUTIONAL NON-CASH MATCH
6511	Institutional Non-Cash Match
69	FACILITY AND ADMINISTRATIVE COST
6900	Facility and Administrative Cost
71	SALES - TAXABLE
(Consult Comptroller for current applicable rates)	
7100	State/Parish/City
7101	State/Parish/City - Golf Course Concessions
7110	Outside Lincoln Parish (Within State)
7120	State of Louisiana
7130	Out-of-State
7140	Federal Government
7161	Cheese
7166	Farm - Non Food
7167	Farm - Produce
7168	Ornaments
7169	Ice Cream
7171	Livestock
7172	Meats
7175	Milk
7176	Eggnog
7192	Frozen Meats
7199	Miscellaneous

73	SALES - EXEMPT
7353	Tech Express
7355	Handbooks and Teaching Materials
7360	Copier
7361	Cheese
7362	Equipment
7366	Farm - Non Food
7368	Ornamentals
7369	Ice Cream
7371	Livestock
7372	Meats
7373	Meals - Boarding Students
7374	Meals-Other
7375	Milk
7378	Printing
7379	Photos
7380	Progams
7382	Services - Video Tapes
7385	Cable TV
7386	Uniforms
7389	Tickets - Season
7390	Tickets - Single Event
7391	Timber Sales
7392	Frozen Meats
7399	Miscellaneous
74	SALES - EXEMPT - INTERDEPARTMENTAL
7420	Bookstore
7455	Handbooks and Teaching Materials
7460	Copier
7461	Cheese
7466	Farm - Non Food
7468	Ornamentals
7469	Ice Cream
7472	Meats
7474	Meals - Other
7475	Milk
7476	Egg Nog
7478	Printing
7479	Photos
7490	Tickets - Single Event
7492	Frozen Meats
7499	Miscellaneous
77	SUBSCRIPTIONS
7700	Subscriptions

89	TRANSFERS - INTERNAL
8901	Bond Principal and Interest
8902	Institutional Matching - Perkins
8903	Institutional Matching - SEOG
8904	Repair and Replacement
8905	Mandated Central Government Cost
8906	Academic Enhancement to Fee Waivers and Scholarships
8907	Academic Enhancement to Plant Fund
8908	Academic Enhancement - Special
8909	Professional Aviation to Plant Fund
8910	Other
90	MISCELLANEOUS
9010	Administrative Allowance
9031	Guarantees
9043	Miscellaneous
9045	Athletic Post-Season
9051	Athletic Enhancement
9061	Salary Reimbursement
9062	Student Labor Reimbursement
9065	O&M Administrative Recovery
99	INCOME OFFSET
9999	Income Offset
