

Lehigh University  
General Accounting

Revenue Accounts

<u>Type of Revenue</u>	<u>Account</u>	<u>Account Title</u>
Tuition and fees	50100	Tuition
	50101	Tuition-Univ Alloc
	50130	Fees-Educ and General
	50251	Conf-Dining
	50433	Program Income-Unrest
	50434	Misc Income-Unrest
	50530	Conference Income
	50531	Internal Housing-Conferences
Federal grants and contracts	50220	Federal Grants
	50221	Federal Grants-Medicaid-Centennial
State and local grants and contract	50201	State Grant-Ben Franklin
	50230	State Grants
	50231	Prog Inc Tap 350/Day-Centennial Sch
	50233	Prog Inc Tap 485/Day-Centennial Sch
	50234	Prog Inc Tap-Travel-Centennial Sch
	50235	Local Grants
	50239	Misc Income-Centennial School
Private grants and contracts	50430	Program Income
	50500	Private Grants/Contracts
	50501	Private Grant/Contract-Ben Franklin
	50502	Liaison Fees
	50503	Special Project Revenue
Investment return	50301	Other Endowment Inc
	50310	Short Invest Income
	50390	Endow Spend Distrib
	50391	Reinvested Earnings
Auxiliary enterprises	51000	Aux-Board-Fall
	51001	Aux-Cash Equiv-Fall
	51002	Aux-Download Flex Sales-Fall
	51003	Aux-Room-Fall
	51004	Aux-Fees
	51005	Aux-Board-Spring
	51006	Aux-Cash Equiv-Spring
	51007	Aux-Download Flex Sales-Spring
	51008	Aux-Room-Spring
	51009	Aux-Cash Sales
	51010	Aux-Point Sales
	51011	Aux-Admin Fee
	51012	Aux-Conv Store Sales Tax
	51013	Aux-Fines
	51014	Aux-Misc Room Rent

51015 Aux-Personal Charges  
 51016 Aux-Board-First Year Orientation  
 51017 Aux-Conf/Camp/Ext Ev  
 51018 Aux-Room Summer  
 51019 Aux-Catering Inc-Food  
 51020 Aux-Spec Affair Chg Sale  
 51021 Aux-Other-Outside Sales  
 51022 Aux-Room-Kitchen Reserve  
 51023 Aux-Short Invest Income  
 51024 Aux-Gate Receipts  
 51025 Aux-Concessions  
 51026 Aux-Gma Fees  
 51027 Aux-Contract Sales  
 51028 Aux-Parking  
 51029 Aux-Student Long Dist  
 51030 Aux-Voice Mail  
 51031 Aux-Student Fax Servi  
 51032 Aux-Rental Income  
 51033 Aux-Commisions  
 51034 Aux-Conference Income  
 51035 Aux-Misc Income  
 51036 Aux-Ticket Service Fee  
 51037 Aux-Tm Royalty  
 51038 Aux-Continuing Education  
 51039 Aux-Internal Housing  
 51040 Aux-Management Fee  
 51041 Aux-Stabler Serv Chg  
 51042 Aux-Drop-In Day Care  
 51043 Aux-New Park Rent Dep  
 51044 Aux-Pay Promoter  
 51045 Aux-Licensee Sales  
 51046 Aux-Bookstore Sales  
 51047 Aux-Bkstr Sales Returns  
 51048 Aux-Bkstr Licsng Royalties  
 51049 Aux-Bkstr Sales Discounts  
 51050 Aux-Clearing  
 51051 Aux-Guarantees  
 51052 Aux-Internal Alcohol Sales  
 51053 Aux-External Alcohol Sales  
 51054 Aux-Flex Sales  
 51055 Aux-Debit Card Forfieted Deposits

Other sources

50110 Board-Fall-Frat/Sor  
 50120 Room-Fall-Frat/Sor  
 50150 Board-Spring-Frat/Sor  
 50160 Room-Spring-Frat/Sor  
 50180 Fines  
 50190 Misc Room Rent-Frat/Sor  
 50250 Camp/Ext Event-Dining  
 50400 Gate Receipts  
 50401 Season Tickets  
 50402 Advance Ticket Sales

50410	Guarantees
50420	Concessions
50431	Royalty Income
50432	Program Income-Designated
50440	External Advertising
50441	Internal Advertising
50450	Corporate Support
50460	Parking
50461	Parking-Visitor
50462	Parking-Smg
50463	Parking-Events
50464	Parking-F/S
50465	Park-Students
50466	Parking-Summer
50467	Parking-Other
50468	Parking-Access Cards
50469	Parking-Campus Square After Hours
50474	Guarantees-Men's Lacrosse
50475	Guarantees-Men's Baseball
50476	Guarantees-Men's Soccer
50477	Guarantees-Men's Tennis
50478	Guarantees-Men's Golf
50479	Guarantees-Men's Basketball
50480	Other Fees-Fall-Frat/Sor
50481	Guarantees-Women's Lacrosse
50482	Guarantees-Women's Softball
50483	Guarantees-Women's Soccer
50484	Guarantees-Women's Tennis
50485	Guarantees-Women's Golf
50486	Guarantees-Women's Volleyball
50487	Guarantees-Women's Field Hockey
50488	Guarantees-Women's Basketball
50490	Other Fees-Spring-Frat/Sor
50510	Rental Income
50511	Swimming
50512	Track
50513	Cross Country
50514	Football
50515	Wrestling
50520	Commissions
50521	Laundry Fee
50540	On-Campus
50551	Tech Transfer Fees
50560	Misc Income
50561	Ticket Service Fee
50562	Distrib To Inventor
50563	Fund Patent Exp
50564	Retained By Cti
50566	Distrib To Lehigh
50567	Info Subscriptions
50568	Sales Tax
50569	Media Production

50570	Continuing Education
50571	Internal Housing
50572	Book Sales
50573	Info Deposits
50574	Men's Lacrosse
50575	Men's Baseball
50576	Men's Soccer
50577	Men's Tennis
50578	Men's Golf
50579	Men's Basketball
50581	Women's Lacrosse
50582	Women's Softball
50583	Women's Soccer
50584	Women's Tennis
50585	Women's Golf
50586	Women's Volleyball
50587	Women's Field Hockey
50588	Women's Basketball
50640	Pay Promoter
50650	Licensee Sales
50660	Payments On Account
50670	Bleaching White Revenue
50680	Personal Comp Repair
50681	Photocopy Revenue
50690	Laptop Rental-Taxable
50691	Laptop Rent-Depts
50710	Bkstr Licnsng Royalties
50750	Miscellaneous Sales
50820	If-Icr
50821	If-Grad Tuit
50822	If-Ay Fac Sal
50823	If-Supp Pool Alloc
50824	If-Patent Rev
50825	Reserved
50826	If-Gt-8 Percent
50827	If-Gt-Pi-4 Percent
50828	If-Gt-D/C-3 Percent
50829	If-Gt-D-1 Percent
50830	If-Ayfs-8 Percent
50831	If-Ayfs-Pi-4 Percent
50832	If-Ayfs-D/C-3 Percent
50833	If-Ayfs-D-1 Percent
50834	If-Sp-Base C/I
50835	If-Sp-Seed
50836	If-Sp-Equip
50837	If-Sp-Cost Share
50838	If-Sp-Fac Rsch Grt
50839	Reserved
50890	Clearing
50899	Deferred Revenue Reallocation
54573	Late Fees
54620	Other Fund Additions

Indirect cost recovered	54660	Cancellation Fees
	50550	Overhead Recovery
	50552	Indirect Cost Recovered-General
	50553	Indirect Costs Recovered-A And S
	50554	Indirect Costs Recovered-Business
	50555	Indirect Costs Recovered-Education
	50556	Indirect Costs Recovered-Ceas
	50557	Indirect Costs Recovered-Provost
	50558	Indirect Cost-Report Entry 2
	50559	Indirect Costs Recovered-Health