LOUISIANA STATE UNIVERSITY
RECHARGE AND SERVICE CENTERS
REVENUES AND EXPENSES WORKSHEET

Object Code	Description	Final Actuals 6/30/XX
Revenues:		
0510	External Revenues	
3890	Internal Revenues	
	Subsidy	
	Total Revenues	
Expenses:		
Salaries & Benefits:		
1110	Salaries (Unclassified)	
1120	Wages (Classified)	
1220	Transients	
1230	Graduate Assistants	
1240	Student Labor	
6800	Fringe Benefits	
	Total Salaries	
Operating Expenses:		
2000	Travel	
3000	Operating Services	
4000	Supplies	
4500	Cost of Goods Sold	
6540	Depreciation (If applicable)	
	Total Operating Expenses	
	Total Expenses	
Revenues Less Expenses		$

Service Center/Recharge Operations Manager: _____

Printed Name Signature Date