

INDIANA STATE UNIVERSITY
EXPENSE ACCOUNT CODES
Compensation & Benefits

ACCOUNT

CODE DESCRIPTION

SALARIES & WAGES:

60020	TOTAL SALARIES AND WAGES
60040	ADMINISTR SALARIES
60050	SAL-ADMIN, FISCAL
60075	SAL-NON-EXEMPT PROFESSIONAL
60100	SAL-ADMIN, ACAD YR
60200	SAL-ADMIN, SUMMER
60300	SAL-ADMIN, OTHER
61000	TOTAL INSTR/ACAD SUPPORT SAL
61050	SAL-INSTR, ACAD CHR
61100	SAL-INSTR, FISCAL YR
61150	SAL-INSTR, FISCAL CHAIR
61200	SAL-INSTR, ACAD YR
61300	SAL-INSTR, INTERSESS
61400	SAL-INSTR, 1ST SUMM
61500	SAL-INSTR, 2ND SUMM
61600	SAL-INSTR, OVERLOAD
61700	SAL-INSTR, PART-TIME (ADJ)
61800	SAL-INSTR, ONE YR APPT
61850	SAL-INSTR, MULTI-YR FACULTY
61875	SAL-INSTR, REPLACEMENT FACULTY
61880	SAL-INSTR, OTHER HOURLY FACULTY
61900	SAL-INSTR, OTHER
61950	LIFELONG LEARNING COMPENSATION
61952	SEMESTER BASED SALARY
62000	TOTAL STUDENT SALARIES
62050	GRD AST ACD YR NONTE
62100	GRD AST ACD YR TEACH
62200	GRD AST SUMM NON TEACH
62300	GRD AST SUMM TEACHING
62400	SAL-SEC WK SCHOL
62500	SAL-STU ASSTS
62600	OTHER STUDENT SAL
63000	TOTAL OTHER PROFESSIONAL SAL
63050	SAL-CORRESP,ACAD YR
63100	SAL-EXT, ACAD YR
63200	SAL-EXT, SUMMER SESS
63300	OTHER PROFESS ONE YR
63400	OTH PROFESS PRT TIME
63500	OTH PROFESS OVERTIME
63600	SAL-OTHER PROFESSIONAL
63700	SAL-SUMMER INSTR SUPPORT
63750	SUMMER HONORS SALARY
63760	RETIRE INCENT PAY

ACCOUNT

CODE	DESCRIPTION
63900	BONUS PAY
64000	TOTAL BI-WEEKLY SALARIES
64050	SAL-CLERICAL & SVC STAFF
64100	SAL-CLER & SVC, TEMP
64150	SAL- ASAP Students
64190	TOTAL OVERTIME
64200	SAL-OVERTIME
64205	NON-EXEMPT PROF OVERTIME
65000	TOTAL STUDENT WAGES
65050	WAGES-STU, REG
65100	WAGES-STUDENT WORK-STDY
65112	RESIDENCE HALL MAINT
65150	FED WORK-STUDY 100%- TUTORS
65157	OFF CAMPUS NON-TUTORS
65200	WAGES-STU, SPCL
65300	WAGES-TEMP NON-STUDENT
65400	NON STU TEMP OVRTIME
65470	OFF-CAMPUS WORKSTUDY
65600	WAGES-OVERTIME
65700	OVERTIME-WK STDY

WORK-STUDY - VP FINANCE & ADMINISTRATION (VPBWKS)

- 65101 VP BUS AFFAIRS
- 65102 ASST VP CONTROLLER
- 65103 ASST TREAS BURSAR
- 65104 FACILITIES MANG
- 65105 POWER PLANT
- 65106 PURCHASING
- 65107 PAYROLL
- 65108 ENVIRONMENTAL SAFETY
- 65109 HUMAN RESOURCES
- 65110 STAFF BENEFITS
- 65111 EMPLOYEE ASSISTANCE
- 65143 SAFETY & SECURITY
- 65172 INTERNAL AUDIT

WORK-STUDY - VP STUDENT AFFAIRS (VPSWKS)

- 65119 VP STUDENT AFFAIRS
- 65120 AFRICAN-AMER CULTURAL CTR
- 65124 BURFORD HSG
- 65126 UNIVERSITY APARTMENTS
- 65127 HMSU-ADMIN
- 65128 HMSU-OPERATIONS
- 65129 HMSU-PARKING
- 65131 STUDENT JUDICIAL
- 65132 LECLUB
- 65133 LINCOLN HOUSING
- 65134 BURGER KING
- 65135 CAMPUS CUPBOARD
- 65136 CATERING SERVICE
- 65137 SUBCONNECTION

ACCOUNT

CODE	DESCRIPTION
65138	SODEXHO-LIN QUAD
65139	SODEXHO-SYCAMORE
65140	TACO BELL
65141	RECREATIONAL SPORTS
65142	SANDISON HSG
65145	STUDENT COUNSELING CTR
65146	STUDENT GOVERNMENT
65147	SYCAMORE HOUSING
65148	STUDENT LIFE
65149	STUDENT HEALTH CENTER
65151	DEAN OF STUDENTS
65152	STUDENT HEALTH PROMOTION
65154	HMSU-PROGRAMING
65156	STUDENT UNION PROGRAMMING
65158	AV STUDENT AFFAIRS
65493	MULTICULTURAL SERVICES
WORK-STUDY - VP UNIV ADVANCMENT (VPAWKS)	
65160	VP UNIVERSITY ADVANCEMENT
65161	UNIVERSITY MARKETING
65162	DEVELOPMENT
65163	OFFICE OF GIFT MANAGEMENT
65164	ALUMNI AFFAIRS
WORK-STUDY - PRESIDENT'S OFFICE (PREWKS)	
65121	ATHLETICS-ADMIN
65122	ATHLETICS-BASEBALL
65123	ATHLETICS-SPORTS INFO
65153	ATHLETICS-MEN BASKETBALL
65155	ATHLETICS-WOMENS BASKETBALL
65170	PRESIDENT'S OFFICE
65171	AFFIRM ACTION
65173	INSTITUTIONAL EFFECTIVENESS
65174	LEGAL AFFAIRS
65175	EXTERNAL AFFAIRS
65176	MENTORING ASSISTS
65177	SECRETARY OF THE UNIV
65178	OFFICE OF DIVERSITY
65496	ATHLETIC ADVISEMENT
WORK-STUDY - PROVOST'S OFFICE (PROWKS)	
65180	PROVOST'S OFFICE
65181	GENERAL INSTRUCTION
65182	COMMENCEMENT
65183	INTERNATIONAL AFFAIRS CTR
65184	SPONSORED PROGRAMS
65186	ACCREDIDATION
65187	THCMED
65188	P0ROJECT ARRAY REVIEW
65189	HONORS PROGRAM
65190	FIRST YEAR EXPERIENCE
65191	FACULTY SENATE
65242	REGISTRARS

ACCOUNT

CODE	DESCRIPTION
WORK-STUDY - OFFICE OF INFO TECH (OITWKS)	
65210	OIT
65211	UNIVERSITY TELECOM
65212	TECHNOLOGY FEE
65213	TECHNOLOGY BASE
65214	COMPUTER IMPROVEMENT
65215	TEACHING & LEARNING CTR
WORK-STUDY - LIBRARY (LIBWKS)	
65165	PERM ART COLLECTION
65220	LIBRARY
65221	ARCHIVES
WORK-STUDY - GRAD STUDIES (GRDWKS)	
65230	GRADUATE STUDIES
65231	MCNAIR
WORK-STUDY - ENROLLMENT MGMT (ESVWKS)	
65240	ENROLLMENT SERVICES
65241	ADMISSIONS
65243	FINANCIAL AID
65244	DEGREE LINK
65245	COLLEGE CHALLENGE
65246	TESTING OFFICE
65249	DISTANCE SUPPORT SERVICES
65252	CA MENTOR
65253	SASC TUTORIAL
65254	UPWARD BOUND
65256	OFFICE OF ACADEMIC PARTNERS
65258	CONTINUING EDUCATION
WORK-STUDY - ARTS & SCIENCES (WKSART)	
65144	STATESMAN
65192	STUDENT MEDIA
65301	DEAN ARTS & SCIENCES
65302	AFRICANA STUDIES
65303	ART
65304	VISITING ARTIST
65305	UNIVERSITY ART GALLERY
65306	ENGLISH
65307	LANGUAGE LITERATURES LINGUISTICS
65308	FAMILY & CONSUMER SCIENCES
65309	HUMANITIES
65310	MATH & COMPUTER SCIENCES
65311	MUSIC
65312	MUSIC ACTIVITIES
65313	MARCHING BANDS
65314	PHILOSOPHY
65315	PSYCHOLOGY
65316	PSYCHOLOGY CLINIC
65317	CTR FOR STUDY HEALTH,RELIGION
65318	CHEMISTRY

ACCOUNT

CODE	DESCRIPTION
65319	EARTH & ENVIRONMENTAL SYSTEMS
65320	LIFE SCIENCES
65321	ECOLOGY & ORGANISMAL BIOLOGY
65322	PHYSICS
65323	SCIENCE ED
65324	ECONOMICS
65325	HISTORY
65326	POLITICAL SCIENCE
65327	SOCIOLOGY
65328	SOCIOLOGY RESEARCH LAB
65329	SOCIAL SCIENCE ED
65330	ANTHROPOLOGY
65331	CRIMINOLOGY
65332	INSTITUTE ON CRIMINOLOGY
65333	CTR FOR ECONOMIC ED
65334	COMMUNICATIONS
65335	WISU
65336	ORAL INTERPRETATION
65337	THEATER
65339	ARMY ROTC
65340	WOMEN'S STUDY
65341	STUDY ABROAD
65342	GENERAL EDUCATION
65343	CTR FOR GOVERNMENTAL SERVICES
65345	WRITING CENTER
65346	MULTIDISCIPLINARY STUDIES
65498	CTR FOR GENOMIC ADV
65499	NOTETAKERS
WORK-STUDY - SCOTT COLLEGE OF BUSINESS (BUSWKS)	
65360	DEAN COLLEGE OF BUSINESS
65361	ACCTG, FINANCE, INS & RISK MGMT
65362	MGMT, INFO SYSTEMS & BUSINESS ED
65363	INSURANCE
65364	GONGAWARE CTR
65365	NETWORKS
65366	MARKETING & OPERATIONS
65367	ISU SMALL BUSINESS DEVEL
65368	BUSINESS UNDERGRAD
WORK-STUDY - BAYH COLLEGE OF EDUCATION (EDWKS)	
65380	DEAN COLLEGE OF EDUCATION
65381	ELEM & SPECIAL ED
65382	CURRICULUM INSTRUCT
65383	COMMUNICATION DISORDERS
65384	EDUCATION ADMIN
65385	ED & SCHOOL PSYCHOLOGY
65386	PORTER SCHOOL PSYCHOLOGY
65387	COUNSELING DEPT
65388	MARRIAGE & FAMILY THERAPY
65389	PROFESSIONAL DEVEL PROGRAM
65390	BLUMBERG CTR
65391	EARLY CHILDHOOD CTR
65392	IND SPEC ED ADM SVC PROJ

ACCOUNT

CODE	DESCRIPTION
WORK-STUDY - HEALTH AND HUMAN SERVICES (HHPWKS)	
65338	SOCIAL WORK
65401	DEAN HHP
65402	DRIVERS ED
65403	HEALTH & SAFETY
65404	PHYSICAL ED
65405	ATHLETIC TRAINING
65406	ATHLETIC TRAINING CLINIC
65407	RECREATIONAL & SPORTS MANAGEMNT
65408	REC SPORTS AMERICAN HUMANICS
65409	BRAZIL FIELD CAMPUS
65420	DEAN NURSING
65421	ASSOC NURSING
65422	BACCALAUREATE & HIGHER NURSING
65423	NURSE PRACTITIONER PROGRAM
WORK-STUDY - COLLEGE OF TECH (TECWKS)	
65450	DEAN COLLEGE OF TECHNOLOGY
65451	PHD IN TECHNOLOGY
65452	INDUSTRIAL & MECH TECHNOLOGY
65453	INDUSTRIAL TECH ED
65454	AEROSPACE
65455	AIR FORCE ROTC
65456	DIVISION OF PRINTING
65457	MFG & CONSTRUCTION TECH
65458	ELECTRONIC & COMPUTER TECH
65459	COLLEGE OF TECHNOLOGY STRATEGIC
65460	TECHNOLOGY SERVICE CENTER
65461	COLLEGE OF TECHNOLOGY PROF DEVEL
WORK-STUDY - UNIVERSITY COLLEGE	
65250	ATHLETIC ACADEMIC ADVISEMENT
65251	STUDENT ACADEMIC ADVISEMENT
65255	STUDENT SUPPORT SERVICES
65257	UNIVERSITY 101
65465	UNIVERSITY COLLEGE
65466	GENERAL EDUCATION
65495	STUDENT SUCCESS
WORK-STUDY - COMMUNITY ENGAGEMENT	
65125	CAREER CENTER
65130	HULMAN CTR
65185	COMMUNITY ENGAGEMENT
65247	CONFERENCE & NONCREDIT
65248	CONVOCATIONS
65491	COMMUNITY SUSTAINABILITY
65492	BUSINESS ENGAGEMENT
65494	AMERICAN DEMOCRACY
65497	CSA- WORK STUDY

ACCOUNT

CODE	DESCRIPTION
65800	PAYROLL CONTINGENT
66000	TOTAL OTHER PERS SVCS
66020	STAFF LIVE-IN EXPENSE
66030	MAINT-RES HALLS SVCS
66050	EMP MEALS-RES HALLS
66060	EMP-CELLULAR PHONE BENEFIT
66070	TRAVEL TAXABLE REIMB
66075	MOVING REIMB- TAXABLE
66077	TAXABLE REIMBURSMENTS
66100	PERF-EMPLOYEE'S SH
66150	HONORARIUM-UNIV EMPL
66200	OFFICIALS-UNIV EMPL
66250	STIPENDS-UNIV EMPL
66300	AUTOMOBILE ALLOWANCE
66350	HSG ALLOWNCE TAXABLE
66360	VISITING SCHOLAR
66400	BUDGET LAPSE ACCOUNTS
66450	BUDGET LAPSE ACCT-ADMIN
66500	BUDGET LAPSE ACCT-FACULTY
66550	BUDGET LAPSE ACCT-GRAD AST
66600	BUDGET LAPSE ACCT- BI-WKLY
66650	OTHER PERS SVCS
66670	INSTR NON-EMPLOYEE
66080	SEVERANCE PAY

EMPLOYEE BENEFITS:

67000	TOTAL EMPLOYEE BENEFITS
67010	TOTAL LIFE INSURANCE
67050	LIFE INSURANCE
67100	LIFE INS-RETIRED
67200	NEW LIFE
67500	FRINGE BEN CLEARING
68000	UNEMPLOYMENT COMP
68050	WORKMENS COMP
68100	TOTAL MEDICAL INSURANCE
68200	MEDICAL INSURANCE
68250	MED INS - SEVERANCE
68300	MED INS-RETIRED
68400	MAJOR MED (ATHLETICS)
68405	MAJOR MED CLEARING
68406	HAS CLEARING- EMPLOYER
68500	TOTAL ANNUITIES-PENSIONS
68550	TIAA, CREF
68600	ANNUIT & PENS-RETIRED
68700	STRF
68800	PERF
69000	TOTAL DISABILITY INSURANCE
69050	DISABILITY INS
69100	SICK PAY (W-2 USE ONLY)
69500	TOTAL FICA TAXES, EMPLOYER'S SH
69550	FICA TAX-EMPLOYER'S SH
69600	FICA MEDICARE
69700	FICA CHARGE-BACK