

INDIANA STATE UNIVERSITY
EXPENSE ACCOUNT CODES

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

ACCOUNT

CODE	DESCRIPTION
63760	RETIRE INCENT PAY
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 BUS AFFAIRS (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

ACCOUNT

CODE DESCRIPTION

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
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

ACCOUNT

CODE DESCRIPTION

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 ACCREDITATION
65187 THCMED
65188 POROJECT ARRAY REVIEW
65189 HONORS PROGRAM
65190 FIRST YEAR EXPERIENCE
65191 FACULTY SENATE
65242 REGISTRARS

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

ACCOUNT

CODE DESCRIPTION

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
65319 EARTH & ENVIRONMENTAL SYSTEMS
65320 LIFE SCIENCES
65321 ECOLOGY & ORGANISMAL BIOLOGY
65322 PHYSICS
65323 SCIENCE ED
65324 ECONOMICS
65325 HISTORY

ACCOUNT

CODE	DESCRIPTION
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

WORK-STUDY - 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

ACCOUNT

CODE	DESCRIPTION
WORK-STUDY - 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
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

ACCOUNT

CODE	DESCRIPTION
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
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

ACCOUNT

CODE	DESCRIPTION
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
SERVICES:	
70000	TOTAL SERVICES EXPENSE
70220	RESERVE (BUDGET ONLY)
70110	S & E CARRYFORWARD
70115	SEMESTER BASED DEVELOPMENT
70120	SUPPLEMENTAL S & E
70130	TOTAL PERSONAL & CONT SER
70140	CRITIC TEACHERS
70150	HONOR & PAID TALENT
70160	REIMBURSE TRAVEL
70200	MAINT-BLIND STUDENTS
70250	CONSULTANTS
70255	PROFESSIONAL SERVICES
70260	ACCOUNTING SERVICES
70265	ARCHITECTUAL SERVICES
70270	BACKGROUND INVESTIGATIONS
70275	LEGAL FEES
70290	OFFICIALS
70300	STIPENDS
70340	CLAIMS SETTLEMENTS
70380	TRASH REMOVAL
70400	JANITORIAL SERVICES
70450	OTHER PERSONAL SVCS
70500	TOTAL TRAVEL

ACCOUNT

CODE	DESCRIPTION
70505	STATE TRAVEL-Budget only
70510	TRAVEL ENCUMBRANCE ONLY
70540	LODGING TRAVEL & EXPENSE
70545	MILEAGE TRAVEL & EXPENSE
70550	LODGING, PER DIEM
70555	SUBSISTENCE TRAVEL & EXPENSE
70560	ATHLETIC RECRUITING
70577	HR INSERVICE TRAINING
70579	WEBCASTS/TELECONF
70580	REGISTRATION- NEW
70585	REGISTRATION TRAVEL & EXPENSE
70590	MISCELLANEOUS TRAVEL & EXPENSE
70600	AIRFARE - DOMESTIC
70610	AIRFARE TRAVEL & EXPENSE
70615	AIRFARE - INTERNATIONAL
70620	BUS OR TRAIN TRAVEL & EXPENSE
70625	CAR RENTAL
70630	GASOLINE - CAR RENTAL
70650	OTHER TRANSPORTATION
70670	OPERATIONAL-STUDENT RECRUITMNT
70675	OPERATIONAL-LODGING, PER DIEM
70685	OPERATIONAL-TRANSPORTATION
70700	STRATEGIC TRAVEL
70750	TEAM TRAVEL
70755	ATHLETIC GROUP MEALS
70775	CANDIDATE TRAVEL
70800	BOARD TRAVEL
70825	TRAVEL ADVANCE
70850	FIELD TRIPS
70875	OTHER TRAVEL
70890	TRAVEL CARD CLEARING

ACCOUNT

CODE	DESCRIPTION
70900	TOTAL HOSPITALITY EXPENSE
70901	HOSPITALITY EXPENSE
71000	TOTAL FREIGHT EXPRESS, POSTAGE
71025	FREIGHT
71050	POSTAGE
71075	POSTAGE RESIDUAL ACCT
71200	COMMUN-SYC YEARBOOK
71500	TOTAL TELECOMMUNICATIONS EXPENSE
71525	TEL COSTS-GENERAL
71600	LOCAL SERVICES
71625	TEL-LONG DIST
71675	TEL-SPCL CIRCUITS
71700	UNIFIED TELECOMMUNICATIONS CHARGE
71710	CELLULAR PHONE
71715	PAGER
71775	FAX CHARGES
71900	CABLE SERVICES
72225	TEL-DIRECTORY LISTINGS
72000	TOTAL PRINTING & PUBLIC
72025	PRNTG, INTERNAL
72050	PRNTG, OUTSIDE
72200	TOTAL TELEPHONE EXPENSE
72250	TEL-OFF PREMISE STA
72500	TOTAL OTHER SERVICES
72525	LAUNDRY & DRY CLNG
72550	ADVERTISING EXPENSE
72555	MARKETING/EVENTS EXPENSE
72575	CONCESSIONS EXP
72600	MEMBERSHIPS
72625	GUARANTEES
72630	RESEARCH PARTICIPANT PAYMENTS
72675	RADIOLOGY & LAB FEES
72700	OTHER EXPENSE
72790	RESERVE FOR ENROLLMENT
72800	TOTAL MISCELLANEOUS SER
72810	ADMINISTRATIVE EXP
72820	NON-CONTRACTUAL SVCS
72825	COMPUTER SERVICES
72830	SPEC. SERVICES
72840	MOVING EXPENSES
72845	BACKGROUND INVESTIGATIONS
72850	CLEARING ACCT
72852	PO CLEARING ACCT
72854	FOUNDATION REIMB CLEARING ACCT
72860	MISC. SVCS-SUBAGREEMENT 1
72880	MISC-SERV.-SUBAGREEMENT 2
72890	MISCELLANEOUS SVCS

ACCOUNT

CODE	DESCRIPTION
73000	TOTAL SUPPLIES
73025	OFFICE SUPPLIES
73050	EDU & OFFICE SUP
73055	BOOKS AND TEACHING MATERIALS
73060	AT&T BILLING EXPENSE
73075	PAPER SUPPLIES
73080	FIRST AID & PROTECTIVE EQUIPMENT
73180	ELECTRONIC RESOURCES
73200	COMPUTER SOFTWARE
73255	NRC MATERIALS
73257	MERCHANDISE INVENTORY
73300	TOTAL MOTOR VEHICLE SUP
73350	MOTOR VEHICLE GEN
73375	GASOLINE & OIL
73380	AIRPLANE FUEL
73400	TOTAL CUSTODIAL, HSLD SUPPLIES
73425	CUSTODIAL SUP GEN
73435	CLEANING SUPPLIES
73450	HOUSEHOLD SUPPLIES
73475	KITCHEN & DINING PAPER
73500	TOTAL MEDICAL-LAB SUP
73525	MEDICAL & LAB SUPP
73526	RESEARCH LAB SUPPLIES
73527	TEACHING LAB SUPPLIES
73550	DRUGS
73575	T.H. MED LAB FEE
73600	TOTAL NON-CAPITAL EQUIPMENT
73610	NON-CAPITAL EQUIPMENT
73615	EQUIPMENT- HAND TOOLS
73620	SMALL EQUIPMENT
73700	TOTAL ATHLETIC SUPPLIES
73750	UNIFORMS
73775	ATHLETIC SUP GEN
73790	ATHLETIC RECRUITMENT
73800	TOTAL NETWORKS S & E
73802	TRAINING & DEVELOP
73804	BOOKS & SUBSCRIPTIONS
73806	PUBLIC RELATIONS
73808	WEBSITE
73810	MONEY BUS PROG - OPERATIONS
73812	INNOVATION & DEVELOPMENT
73814	EVENTS
73816	FELLOWS
73818	FACULTY RES & DEVEL
73820	FACULTY RESEARCH PROJ
73822	DATA & STUDIES
73825	PROF DEVEL ACCT - SCHOLARS
73830	STUDENT - OTHER PROG EXP - SCB

ACCOUNT

CODE	DESCRIPTION
73832	STUDENT - OTHER PROG EXP - HONORS
73840	NON SCHOLAR SUPPORT - SCB
73842	NON SCHOLAR SUPPORT - HONORS
73850	EXTENDED STUDENT PROF DEV - SCB
73852	EXTENDED STUDENT PROF DEV - HONORS
73860	PRESIDENTIAL - TRADING ROOM
73862	PRES - INTL CONF & EVENTS
73864	PRES - PROGRAM EXPANSION
73866	PRES - ADVISORY COUNCIL
73868	PRES - ASSESSMENT - B&D
73900	TOTAL MISCELLANEOUS SUP
73925	MISC SUPPLIES GEN
73950	MTLS-WORK IN PROG
73955	WORK REQUEST IN PROG
73975	STORES MATERIALS
74000	TOTAL UTILITIES & MISC FUEL
74010	UTILITY REVERSION
74020	WATER
74030	ELECTRICITY
74050	GAS-MISC BLDGS
74070	SEWAGE
74100	FUEL OIL
74120	DIESEL FUEL
74150	LIQUID PROPANE
74170	GEN UTILITIES
74320	COAL
74330	FUEL OIL-BOILER
74350	GAS-BOILER
	RENTAL EXPENSE:
74500	TOTAL RENT INT INS DEPR
74501	TOTAL USE CHARGES
74550	P.O.PERMIT & USE CHGS
74575	P.O. ACCTG. FEES
74600	TOTAL RENT
74625	RENT-FAC & REAL EST
74650	RENT-EQUIP, GEN
74675	RENT-COMPUTER EQUIP
74700	CPY MACH RENT
74725	FILM RENTAL
74750	MOTOR VEH RENTAL
74775	CAR LEASE
74800	LEASE BUYOUT
74810	LEASE EQUIP GENERAL
74825	OTHER RENTAL
75000	TOTAL BOND & INT. CHGS

ACCOUNT

CODE	DESCRIPTION
75020	BOND RETIREMENT
75050	INTEREST COSTS
75100	BOND & INT SINK FD
75125	TRUSTEE SER CHARGE
75150	BOND REFUNDING CLEARING ACCT
75200	TOTAL INSURANCE
75225	INSURANCE GENERAL
75300	TOTAL DEPRECIATION
75325	DEPRECIATION EXPENSE
 <u>SCHOLARSHIPS & AWARDS:</u>	
75375	TOTAL SCHOL & AWARDS
75390	TOTAL SCHOLARSHIPS
75400	CURR OPR ALL TERMS
75401	CURR OPR SPRING
75402	CURR OPR INTERSESS
75403	CURR OPR SUMMERI
75404	CURR OPR SUMMERII
75405	CURR OPR FALL
75408	SCHOLARSHIPS
75410	SCHOL-ALL TERMS
75411	SCHOL-SPRING
75422	SCHOL-INTER
75433	SCHOL-SUM I
75444	SCHOL-SUM II
75455	SCHOL-FALL
75460	SCHOL-INSTITUTIONAL MATCH
75500	TOTAL AWARDS
75510	AWARDS-ALL TERMS
75511	AWARDS-SPRING
75522	AWARDS-INTER
75533	AWARDS-SUM I
75544	AWARDS-SUM II
75555	AWARDS-FALL
75600	TOTAL GRANT-IN-AID
75610	GRANT-IN-AID-ALL TERMS
75611	GRANT-IN-AID-SPRING
75622	GRANT-IN-AID-INTSN
75633	GRANT-IN-AID-SUM I
75644	GRANT-IN-AID-SUM II
75655	GRANT-IN-AID-FALL
75660	GRANT-IN-AID-CASH
75666	STD ATHL BOOKS
75677	STD ATHL OFF CAMPUS HSG

ACCOUNT

CODE	DESCRIPTION
75700	TOTAL ATHL GRAD ASST
75710	ATHL GRAD ASST-ALL TERMS
75711	ATHL GRAD ASST-SPR
75722	ATHL GRAD ASST-INT
75733	ATHL GRAD ASST-SUM1
75744	ATHL GRAD ASST-SUM2
75755	ATHL GRAD ASST-FALL
75766	ATHL GRAD ASST BOOKS
75777	ATHL GRAD ASST OFF CAMPUS HSG

REMITTED FEES:

75800	TOTAL REMITTED FEES
75809	TOTAL CONT. REMITS
75810	CONT. REMIT-ALL TERMS
75811	CONT. REMIT-SPR
75822	CONT. REMIT-INT
75833	CONT. REMIT-SUM1
75844	CONT. REMIT-SUM2
75855	CONT. REMIT-FALL
75860	REMIT - ASST. DORM DIRECTOR
75865	REMIT - ATHLETICS
75870	REMIT - CHILD ALUMNI
75875	REMIT - CDV
75880	REMIT - FOREIGN STUDENT
75882	REMIT - GRAD ASSISTANT
75884	REMIT - HEADSTART
75886	REMIT - ISU ACADEMIC
75888	REMIT - COLLEGE CHALLENGE
75890	REMIT - NDEA
75891	REMIT - INCAR SPR
75892	REMIT - INCAR INTER
75893	REMIT - INCAR SUM1
75894	REMIT - INCAR SUM2
75895	REMIT - INCAR FALL
75896	REMIT - ISSF
75900	TOTAL NONRES REMITS
75901	REMIT SEC TALENT SEARCH
75902	REMIT SGA MISC AND LAS
75903	REMIT STU HUSBAND/WIFE
75904	REMIT TRI COUNTY WAIVER
75905	REMIT SUMMER HONORS
75906	REMIT SUMMER THEATRE
75907	REMIT TALENT GRANTS
75910	NONRES REMIT-ALL TERMS
75911	NONRES REMIT-SPR
75916	VIGO CO NURSING SCHOLARSHIP
75917	UNIV APT BRIDGE GRANT

ACCOUNT

CODE	DESCRIPTION
75918	21ST CENT SUMMER HOUSING AWARD
75922	NONRES REMIT-INT
75933	NONRES REMIT-SUM1
75944	NONRES REMIT-SUM2
75955	NONRES REMIT-FALL
75961	REMIT - WFD SPR
75963	REMIT - WFD SUM1
75964	REMIT - WFD SUM2
75965	REMIT - WFD FALL
75999	NONRES REMIT
76000	TOTAL STUDENT SVCE REMITS
76010	STUDENT SVCE REMIT-ALL TERMS
76011	STUDENT SVCE REMIT-SPR
76022	STUDENT SVCE REMIT-INT
76033	STUDENT SVCE REMIT-SUM1
76044	STUDENT SVCE REMIT-SUM2
76055	STUDENT SVCE REMIT-FALL
76060	REMIT - STAFF
76065	REMIT - STAFF SPOUSE
76070	REMIT SR CITIZENS
76075	REMIT - DEP CHILD
76080	IU MEDICAL CENTER
76205	RES LIF STU STAFF WAIVER-ROOM
76210	RES LIF STU STAFF WAIVER-BOARD
76100	TOTAL BLDG FAC REMIT
76110	BLD FAC REMIT-ALL TERMS
76111	BLD FAC REMIT-SPRING
76122	BLD FAC REMIT-INT
76133	BLD FAC REMIT-SUM1
76144	BLD FAC REMIT-SUM2
76155	BLD FAC REMIT-FALL
	<u>MISCELLANEOUS EXPENSE:</u>
76900	TOTAL MISC EXPENSE
76901	TOTAL MISC PURCHASE
76902	B-BALL PURCHASE RESALE
76903	WAIVED RENT EXPENSE
76904	WAIVED PERSONAL REIMB
76920	FOOD PURCHASES
76921	FOOD FOR INFANTS
76922	FOOD FOR TODDLERS
76923	FOOD FOR MAIN CENTER
76924	FOOD FOR NURSERY SCHL
76930	COCA-COLA PURCHASES
76940	MARRIOTT BOARD CHGS
76950	SALES DISCOUNTS
76960	OTHER PURCH-RESALE

ACCOUNT

CODE	DESCRIPTION
77000	TOTAL INDIRECT COST
77010	INDIRECT COST GEN
77012	COST OF GOODS SOLD
77013	INVENTORY SHRINKAGE
77014	COUPONS - COMPUTER STORE
77020	UNIT 3 CHGS
77030	UNIT 2 CHGS
77040	GRADES MAILING CHGS
77050	BUSINESS REPLY CHGS
77060	U.P.S. MAIL CHGS
77070	POSTAGE DUE CHGS
77080	PERMIT 48 CHGS
77090	PERMIT 558 CHGS
77095	FAC MGMNT CHGS
77100	TOTAL PREMIUM & BANK CHGS
77110	PREMIUM OVER PAR
77120	BANK SVC CHGS
77130	EXCHANGE RATE VARIANCES
77140	LOCK BOX CHARGES
77150	VISA & MASTERCARD CHG
77160	LOSS-SECURITIES SALE
77170	COLL AGENCY CHGES
77200	TOTAL TAXES EXPENSE
77210	FEDERAL TAXES
77215	UBIT CLEARING
77220	IND GROSS INCOME TAX
77230	IND SALES TAX
77240	INDIANA SPECIAL TAX
77300	TOTAL MISCELLANEOUS EXPENSE
77310	MISC EXPENSE GEN
77315	MISCELLANEOUS AWARDS
77320	STUDENT MISC EXPENSE
77325	STUDENT RETENTION
77330	IPSE TUITION TRANSFER EXPENSE
77380	PROGRAM LICENSING FEES
77385	CLASS CERTIFICATION FEES
77390	SPECIAL ORDER
77400	PRE-SEASON FOOTBALL
77405	ATHLETIC TEAM PRE-SEASON
77410	SCH CLOSE DOWN BASKET
77420	POST SEASON FOOTBALL
77430	POST SEASON BASKETBALL
77435	POST SEASON
77440	ALLOW FOR UNCOLL ACCTS
77450	S & E ALLOCATION
77455	CONTINGENT EXPENSE
77460	MUSIC PERF LICENSE
77465	DEDICATION CEREMONY

ACCOUNT

CODE	DESCRIPTION
77470	RES. LIFE OVERHEAD
77475	ADMIN AWARDS
77480	CURRICULUM RESEARCH
77485	DISTANCE ED SUPPLEMENT
77490	FACULTY IMPROVEMENT
77495	PATIENT CARE
77496	MEDICAL INSURANCE- ATHLETICS
77500	HOMECOMING ACTIVITIES
77505	TRIKE RACE EXPENSES
77506	TANDEM EXPENSES
77510	GREEN LIGHT PROJECT
77520	RENT(ROOM & BD)
77530	STUDENT ID'S
77540	TUITION(GRANTS)
77550	PART-TIME TUIT(GRANTS)
77560	SUSPENSE ACCOUNT

REPAIRS & MAINTENANCE:

77600	TOTAL REPAIRS & MAINT (BUDGET POOL)
77650	TOTAL EQUIPMENT REPAIRS (PREDECESSOR)
77660	ED & OFF EQ REP GEN
77670	COMPUTER EQUIPMENT MAINTENANCE
77675	COMPUTER SOFTWARE MAINTENANCE
77680	COPIER MAINTENANCE
77690	CUSTODIAL EQUIP REP
77700	HSHLD EQUIP REP
77710	MED & LAB EQUIP REP
77720	ATHLETIC EQUIP REP
77730	MOTOR VEH REPAIR
77735	AIRPLANE MAINTENANCE
77740	MISC EQUIP REPAIR
77800	TOTAL LIBRARY BOOK REP (PREDECESSOR)
77810	LIBRARY BOOK BINDING
77850	TOTAL LAND MAINTENANCE
77851	LAND & LAND IMPROV
77860	GEN MAINT. OF CAMPUS
77861	STORMWATER MAINTENANCE
77862	OUTDOOR CUSTODIAL/VANDALISM
77863	WEATHER-RELATED MAINTENANCE
77865	LANDSCAPING PROJ
77870	CHEMICALS- PESTICIDES
77875	CHEMICALS- FERTILIZERS & MISC TURF
77880	PLANTS- ANNUALS & PERENNIALS
77885	PLANTS- TREES & SHRUBS
77890	TURF- SOD, SEED & GROUND COVER
77895	MULCH- HARDWOOD & SYNTHETIC
77900	SOIL & AMENDMENTS

ACCOUNT

CODE	DESCRIPTION
77905	AGGREGATE- SAND/LIMESTONE/GRAVEL
77910	PAVERS & PAVER REPAIRS
77915	TREE SERVICES EXPENSE
77920	OUTDOOR FURNISHINGS
78000	TOTAL REPAIRS TO BLDGS (PREDECESSOR)
78001	REPAIRS TO BUILDINGS
78010	GEN BUILDING REPAIRS
78020	SMOKE & FIRE DAMAGE
78030	ASBESTOS
78040	HAZARDOUS WASTES
78050	INCENERATORS
78060	PCBS
78070	RADON
78080	UNDERGROUND STORAGE TANKS
78081	AIR/GASES
78082	BELTS/MOTORS
78083	BUILDING AUTOMATION
78084	WATER PURIFICATION
78085	POOL CHEMICALS
78086	ELECTRICAL EQUIPMENT/SUPPLIES
78087	FIRE PREVENTION MAINTENANCE
78088	FILTERS
78089	LAMPS & BALLASTS
78090	LOCKS & DOORS
78091	MECHANICAL/HVAC
78100	TOTAL UTILITIES REPR (PREDECESSOR)
78101	UTILITIES REPR
78110	SEWER REPAIR
78120	POWER PLT REP(STEAM)
78130	TUNNELS REPR
78140	ELECTRICAL REPR
78150	OTHER UTILITIES REPR
78200	TOTAL MAINT CONTR (PREDECESSOR)
78210	GEN MAINT CONTRACTS
CAPITAL EQUIPMENT:	
78300	TOTAL CAPITAL EQUIPMENT (BUDGET POOL)
78350	TOTAL OFFICE LAB EQUIP (PREDECESSOR)
78360	OFFICE EQUIPMENT AND FURNITURE
78370	INSTRUCTIONAL & LABORATORY EQUIPMENT
78400	ART OBJECTS
78500	TOTAL COMPUTER EQUIPMNT (PREDECESSOR)
78510	COMPUTER EQUIP-INSTRUCTIONAL USE
78520	COMPUTER EQUIP - ALL OTHER USES
78530	COMPUTER EQUIP-LAN/NETWORK
78550	COMPUTER SOFTWARE EQUIPMENT
78580	LEASED COMPUTER EQUIP

ACCOUNT

CODE	DESCRIPTION
78600	TOTAL MISC EQUIPMENT (PREDECESSOR)
78605	TELECOMMUNICATIONS EQUIP
78620	HOUSEHOLD AND CUSTODIAL EQUIPMENT
78630	ATHLETIC EQUIPMENT-INTERCOLLEGIATE
78650	MEDIA EQUIPMENT
78652	FILMS AND VIDEO TAPES
78655	MUSICAL INSTRUMENTS
78660	RESEARCH EQUIPMENT
78690	OTHER EQUIPMENT
78716	VEHICLES AND MACHINERY
78790	LIBRARY BOOKS & PERIODICALS ONLY
78820	LAND & LAND IMPROVE
78830	LAND
78840	LAND IMPROVEMENTS
78850	NEW BUILDING CONSTRUCTION- GENERAL
78860	BUILDING REHAB AND RENEWAL
78870	INFRASTRUCTURE
79000	EQUIP-CONTINGENT

TRANSFERS OUT:

80001	TOTAL TRANS MAN AND NON EXP
80011	TRANSFER-MANDATORY EXP POOL
80101	TRF MAN-GEN FD
80202	TRF MAN-DESIG FD
80303	TRF MAN-AUX FD
80404	TRF MAN-REST FD
80505	TRF MAN-LOAN FD
80606	TRF MAN-UNEXP FD
80707	TRF MAN-R & R FD
80808	TRF MAN-RET INDB
80909	TRF MAN-AGENCY
81011	TRF NON MANDATORY EXP POOL
81101	TRF NONMAN-GEN FD
81202	TRF NONMAN-DESIG FD
81303	TRF NONMAN-AUX FD
81404	TRF NONMAN-REST FD
81505	TRF NONMAN-LOAN FD
81606	TRF NONMAN-UNEXP FD
81707	TRF NONMAN-R & R FD
81808	TRF NONMAN-RET INDB
81909	TRF NONMAN-AGENCY
81950	BUDGET POOL