

INDIANA STATE UNIVERSITY  
 EXPENSE ACCOUNT CODES  
*Supplies & Expense*

ACCOUNT

CODE DESCRIPTION

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SERVICES:

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**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

- 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
<b>70900</b>	<b>TOTAL HOSPITALITY EXPENSE</b>
70901	HOSPITALITY EXPENSE
<b>71000</b>	<b>TOTAL FREIGHT EXPRESS, POSTAGE</b>
71025	FREIGHT
71050	POSTAGE
71075	POSTAGE RESIDUAL ACCT
71200	COMMUN-SYC YEARBOOK
<b>71500</b>	<b>TOTAL TELECOMMUNICATIONS EXPENSE</b>
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
<b>72000</b>	<b>TOTAL PRINTING &amp; PUBLIC</b>
72025	PRNTG, INTERNAL
72050	PRNTG, OUTSIDE
<b>72200</b>	<b>TOTAL TELEPHONE EXPENSE</b>
72250	TEL-OFF PREMISE STA
<b>72500</b>	<b>TOTAL OTHER SERVICES</b>
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
<b>72800</b>	<b>TOTAL MISCELLANEOUS SER</b>
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
<b>73000</b>	<b>TOTAL SUPPLIES</b>
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
<b>73300</b>	<b>TOTAL MOTOR VEHICLE SUP</b>
73350	MOTOR VEHICLE GEN
73375	GASOLINE & OIL
73380	AIRPLANE FUEL
<b>73400</b>	<b>TOTAL CUSTODIAL, HSLD SUPPLIES</b>
73425	CUSTODIAL SUP GEN
73435	CLEANING SUPPLIES
73450	HOUSEHOLD SUPPLIES
73475	KITCHEN & DINING PAPER
<b>73500</b>	<b>TOTAL MEDICAL-LAB SUP</b>
73525	MEDICAL & LAB SUPP
73526	RESEARCH LAB SUPPLIES
73527	TEACHING LAB SUPPLIES
73550	DRUGS
73575	T.H. MED LAB FEE
<b>73600</b>	<b>TOTAL NON-CAPITAL EQUIPMENT</b>
73610	NON-CAPITAL EQUIPMENT
73615	EQUIPMENT- HAND TOOLS
73620	SMALL EQUIPMENT
<b>73700</b>	<b>TOTAL ATHLETIC SUPPLIES</b>
73750	UNIFORMS
73775	ATHLETIC SUP GEN
73790	ATHLETIC RECRUITMENT
<b>73800</b>	<b>TOTAL NETWORKS S &amp; E</b>
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
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

ACCOUNT

CODE	DESCRIPTION
<b>73900</b>	<b>TOTAL MISCELLANEOUS SUP</b>
73925	MISC SUPPLIES GEN
73950	MTLS-WORK IN PROG
73955	WORK REQUEST IN PROG
73975	STORES MATERIALS
<b>74000</b>	<b>TOTAL UTILITIES &amp; MISC FUEL</b>
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
	<u>RENTAL EXPENSE:</u>
<b>74500</b>	<b>TOTAL RENT INT INS DEPR</b>
<b>74501</b>	<b>TOTAL USE CHARGES</b>
74550	P.O.PERMIT & USE CHGS
74575	P.O. ACCTG. FEES
<b>74600</b>	<b>TOTAL RENT</b>
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
<b>75000</b>	<b>TOTAL BOND &amp; INT. CHGS</b>
75020	BOND RETIREMENT
75050	INTEREST COSTS
75100	BOND & INT SINK FD
75125	TRUSTEE SER CHARGE
75150	BOND REFUNDING CLEARING ACCT
<b>75200</b>	<b>TOTAL INSURANCE</b>
75225	INSURANCE GENERAL
<b>75300</b>	<b>TOTAL DEPRECIATION</b>
75325	DEPRECIATION EXPENSE

ACCOUNT

CODE	DESCRIPTION
<hr/> <b>SCHOLARSHIPS &amp; AWARDS:</b> <hr/>	
<b>75375</b>	<b>TOTAL SCHOL &amp; AWARDS</b>
<b>75390</b>	<b>TOTAL SCHOLARSHIPS</b>
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
<b>75500</b>	<b>TOTAL AWARDS</b>
75510	AWARDS-ALL TERMS
75511	AWARDS-SPRING
75522	AWARDS-INTER
75533	AWARDS-SUM I
75544	AWARDS-SUM II
75555	AWARDS-FALL
<b>75600</b>	<b>TOTAL GRANT-IN-AID</b>
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
<b>75700</b>	<b>TOTAL ATHL GRAD ASST</b>
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

ACCOUNT

CODE	DESCRIPTION
<hr/> <u>REMITTED FEES:</u> <hr/>	
<b>75800</b>	<b>TOTAL REMITTED FEES</b>
<b>75809</b>	<b>TOTAL CONT. REMITS</b>
75810	CONT. REMIT-ALL TERMS
75811	CONT. REMIT-SPR
75833	CONT. REMIT-SUM1
75844	CONT. REMIT-SUM2
75855	CONT. REMIT-FALL
75860	REMIT - ASST. DORM DIRECTOR
75865	REMIT - ATHLETICS
75870	REMIT - CHILD ALUMNI
75880	REMIT - FOREIGN STUDENT
75886	REMIT - ISU ACADEMIC
75888	REMIT - COLLEGE CHALLENGE
75896	REMIT - ISSF
<b>75900</b>	<b>TOTAL NONRES REMITS</b>
75901	REMIT SEC TALENT SEARCH
75902	REMIT SGA MISC AND LAS
75904	REMIT TRI COUNTY WAIVER
75905	REMIT SUMMER HONORS
75907	REMIT TALENT GRANTS
75908	COLLEGE CHALLENGE
75909	ACADEMIC EXCELLENCE
75910	NONRES REMIT-ALL TERMS
75911	NONRES REMIT-SPR
75912	ACADEMIC DISTINCTION
75913	ACADEMIC MERIT
75914	ACADEMIC AHIEVEMENT
75915	ISU-NEED BASED
75917	UNIV APT BRIDGE GRANT
75933	NONRES REMIT-SUM1
75944	NONRES REMIT-SUM2
75955	NONRES REMIT-FALL
75999	NONRES REMIT

ACCOUNT

CODE	DESCRIPTION
<b>76000</b>	<b>TOTAL STUDENT SVCE REMITS</b>
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
<b>76100</b>	<b>TOTAL BLDG FAC REMIT</b>
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>
<b>76900</b>	<b>TOTAL MISC EXPENSE</b>
<b>76901</b>	<b>TOTAL MISC PURCHASE</b>
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
<b>77000</b>	<b>TOTAL INDIRECT COST</b>
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	SEND PRO
77095	FAC MGMNT CHGS

ACCOUNT

CODE	DESCRIPTION
<b>77100</b>	<b>TOTAL PREMIUM &amp; BANK CHGS</b>
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 CHGS
<b>77200</b>	<b>TOTAL TAXES EXPENSE</b>
77210	FEDERAL TAXES
77215	UBIT CLEARING
77220	IND GROSS INCOME TAX
77230	IND SALES TAX
77240	INDIANA SPECIAL TAX
<b>77300</b>	<b>TOTAL MISCELLANEOUS EXPENSE</b>
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
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



ACCOUNT

CODE	DESCRIPTION
<hr/> <b>REPAIRS &amp; MAINTENANCE:</b> <hr/>	
<b>77600</b>	<b>TOTAL REPAIRS &amp; MAINT (BUDGET POOL)</b>
<b>77650</b>	<b>TOTAL EQUIPMENT REPAIRS (PREDECESSOR)</b>
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
<b>77800</b>	<b>TOTAL LIBRARY BOOK REP (PREDECESSOR)</b>
77810	LIBRARY BOOK BINDING
<b>77850</b>	<b>TOTAL LAND MAINTENANCE</b>
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
77905	AGGREGATE- SAND/LIMESTONE/GRAVEL
77910	PAVERS & PAVER REPAIRS
77915	TREE SERVICES EXPENSE
77920	OUTDOOR FURNISHINGS

ACCOUNT

CODE	DESCRIPTION
<b>78000</b>	<b>TOTAL REPAIRS TO BLDGS (PREDECESSOR)</b>
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
<b>78100</b>	<b>TOTAL UTILITIES REPR (PREDECESSOR)</b>
78101	UTILITIES REPR
78110	SEWER REPAIR
78120	POWER PLT REP(STEAM)
78130	TUNNELS REPR
78140	ELECTRICAL REPR
78150	OTHER UTILITIES REPR
<b>78200</b>	<b>TOTAL MAINT CONTR (PREDECESSOR)</b>
78210	GEN MAINT CONTRACTS
 CAPITAL EQUIPMENT:	
<b>78300</b>	<b>TOTAL CAPITAL EQUIPMENT (BUDGET POOL)</b>
<b>78350</b>	<b>TOTAL OFFICE LAB EQUIP (PREDECESSOR)</b>
78360	OFFICE EQUIPMENT AND FURNITURE
78370	INSTRUCTIONAL & LABORATORY EQUIPMENT
78400	ART OBJECTS
<b>78500</b>	<b>TOTAL COMPUTER EQUIPMNT (PREDECESSOR)</b>
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
<b>78600</b>	<b>TOTAL MISC EQUIPMENT (PREDECESSOR)</b>
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
<b>79000</b>	<b>EQUIP-CONTINGENT</b>
<u>TRANSFERS OUT:</u>	
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<b>80001</b>	<b>TOTAL TRANS MAN AND NON EXP</b>
<b>81011</b>	<b>TRF NON MANDATORY EXP POOL</b>
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
<b>81950</b>	<b>BUDGET POOL</b>