

Tuition Revenue Accounts

Partial Revenue Account List

Tuition Accounts Only

Account	Descr
R00110	RESIDENT UG TUITION FT
R00111	RESIDENT UG TUIT WVR
R00112	RESIDENT UG TUITION PT
R00113	CE RESIDENT UG TUITION
R00114	RESIDENT UGRD SNR CTZEN WVR
R00115	RESIDENT UGRD DTCC WVR
R00116	RESIDENT UGRD DSU WVR
R00117	AA RESIDENT TUITION FT
R00118	AA RESIDENT TUITION PT
R00120	RESIDENT UG WINTER TUITION
R00121	RESIDENT UG WTR TUIT WVR
R00130	RESIDENT UG SUMMER I TUITION
R00131	RESIDENT UG SMR1 TUIT WVR
R00135	RESIDENT UG SUMMER II TUITION
R00136	RESIDENT UG SMR2 TUIT WVR
R00150	RESIDENT GRAD TUITION
R00151	RESIDENT GRAD TUIT WVR
R00152	RESIDENT GRAD TUIT CEND
R00153	RESIDENT GRAD TUIT PHD
R00154	RESIDENT GRAD SNR CTZEN WVR
R00155	RESIDENT GRAD DTCC WVR
R00156	RESIDENT GRAD DSU WVR
R00160	RESIDENT GRAD WINTER TUITION
R00161	RESIDENT GRAD WTR TUIT WVR
R00163	RESIDENT GRAD TUIT WTR PHD
R00170	RESIDENT GRAD SUMMER 1 TUITION
R00171	RESIDENT GRAD SMR1 TUIT WVR
R00173	RESIDENT GRAD TUIT SMR1 PHD
R00175	RESIDENT GRAD SUMMER II TUITIO
R00176	RESIDENT GRAD SMR2 TUIT WVR
R00178	RESIDENT GRAD TUIT SMR2 PHD
R00210	NON-RESIDENT UG TUITION FT
R00211	NON-RESIDENT UG TUIT WVR
R00212	NON-RESIDENT UG TUITION PT
R00213	CE NON-RESIDENT UG TUITION
R00214	NON RES UGRD SNR CTZEN WVR
R00215	NON RES UGRD DTCC WVR
R00216	NON RES UGRD DSU WVR
R00217	AA NON-RESIDENT TUITION FT
R00218	AA NON-RESIDENT TUITION PT
R00220	NON-RESIDENT UG WINTER TUIT
R00221	NON-RESIDENT UG WTR TUIT WVR
R00230	NON-RESIDENT UG SUMMER 1 TUIT
R00231	NON-RESIDENT UG SMR1 TUIT WVR
R00235	NON-RESIDENT UG SUMMER II TUIT
R00236	NON-RESIDENT UG SMR2 TUIT WVR
R00250	NON-RESIDENT GRAD TUITION
R00251	NON-RESIDENT GRAD TUIT WVR
R00252	NON-RESIDENT GRAD TUIT CEND
R00253	NON-RESIDENT GRAD TUIT PHD
R00254	NON RES GRAD SNR CTZEN WVR
R00255	NON RES GRAD DTCC WVR
R00256	NON RES GRAD DSU WVR
R00260	NON-RESIDENT GRAD WINTER TUIT
R00261	NON-RESIDENT GRAD WTR TUIT WVR
R00263	NON-RESIDENT GRAD TUIT WTR PHD
R00270	NON-RESIDENT GRAD SUMMER I TUI
R00271	NON-RESIDENT GRAD SMR1 TUI WVR
R00273	NON-RESIDENT GRAD TUI SMR1 PHD
R00275	NON-RESIDENT GRAD SUMMER II TU
R00276	NON-RESIDENT GRAD SMR2 TUI WVR
R00278	NON-RESIDENT GRAD TUI SMR2 PHD
R00280	GRAD ONLINE TUITION
R00281	GRAD ONLINE TUITION WVR
R00282	GRAD ONLINE TUIT-ONLINE PARTNR
R00283	ONLINE PARTNER CORP DISC
R00410	MASTER SUSTAINING FEES
R00450	PHD SUSTAINING FEES

Salary Accounts

Salaries

Axiom Category	Account	Descr	Position Budgeting	Other Labor
AFSCME	123100	AFSCME	Yes	
AFSCME	123400	AFSCME TRADES	Yes	
Faculty	121000	CHAIRPERSONS	Yes	
Faculty	121010	CHAIR ADMN SUPL(NON S CONTR)	Yes	
Faculty	121020	CHAIR NINTH SUP(NON S CONTR)	Yes	
Faculty	121100	FACULTY FULL-TIME (BARGAINING	Yes	
Faculty	121110	FACULTY ADMN SUPL(NON S CONTR)	Yes	
Faculty	121120	FACULTY NINTH SUP(NON S CONTR)	Yes	
Faculty	121150	FACULTY TERMINAL PAY 50%	Yes	
Faculty	121175	FACULTY TERMINAL PAY 75%	Yes	
Faculty	121190	FACULTY - SPEC ASSIGNMENT	Yes	
Faculty	121200	FACULTY PART-TIME	Yes	
Faculty	121210	FAC P/T ADMN SUPL(NON S CONTR)	Yes	
Faculty	121220	FAC P/T NINTH SUP(NON S CONTR)	Yes	
Faculty	121600	ACADEMIC CENTER DIRECTORS	Yes	
Faculty	121610	CTR DIR ADMN SUPL(NON S CONTR)	Yes	
Faculty	121620	CTR DIR NINTH SUP(NON S CONTR)	Yes	
FOP	123035	OFFICERS-FRAT ORDER OF POLICE	Yes	
Non-Exempt 403b	124500	FT 37.5 NON EXEMPT 403	Yes	
Non-Exempt 403b	124510	F/T NON-EX37.5 ADM SUP(NON SC)	Yes	
Non-Exempt 403b	124600	PT 37.5 NON EXEMPT 403	Yes	
Non-Exempt 403b	124610	P/T NON-EX37.5 ADM SUP(NON SC)	Yes	
Non-Exempt 403b	124700	FT 40 NON EXEMPT 403	Yes	
Non-Exempt 403b	124710	F/T NON-EX40 ADM SUP(NON SC)	Yes	
Non-Exempt 403b	124800	PT 40 NON EXEMPT 403	Yes	
Non-Exempt 403b	124810	P/T NON-EX40 ADM SUP(NON SC)	Yes	
Professionals	120200	PROFESSIONAL STAFF FULL-TIME	Yes	
Professionals	120210	PROF F/T ADMN SUPL(NON S CONTR)	Yes	
Professionals	120290	PROFESSL FULL-TIM SPEC ASSIGNT	Yes	
Professionals	120300	PROFESSIONAL STAFF PART-TIME	Yes	
Professionals	120310	PROF P/T ADMN SUP(NON S CONTR)	Yes	
Professionals	120800	POST DOC/FACULTY FELLOW	Yes	
Staff	123000	SALARIED STAFF FULL-TIME	Yes	
Staff	123600	SALARIED STAFF PART TIME	Yes	

Salary Accounts

Axiom Category	Account	Descr	Position Budgeting	Other Labor
1 - S Contracts	120298	BUDGT ONLY-PROF SAL OFFLOAD		Yes
1 - S Contracts	120400	SUPPLEMENTAL PAY - PROFESSIONA		Yes
1 - S Contracts	120410	1-TIME SUPL-NO 403B EXEMPT		Yes
1 - S Contracts	120500	OFF-CAMPUS - PROFESSIONAL		Yes
1 - S Contracts	120501	OFF CAMPUS-AGENCY PROFESSIONAL		Yes
1 - S Contracts	121198	BUDGT ONLY-FAC SAL OFFLOAD		Yes
1 - S Contracts	121300	FACULTY SUMMER SUPPLEMENT		Yes
1 - S Contracts	121400	SUPPLEMENTAL PAY-FACULTY		Yes
1 - S Contracts	121450	FAC AAUP 1-TIME SUPPL-NO RET		Yes
1 - S Contracts	121500	OFF CAMPUS FACULTY		Yes
1 - S Contracts	121700	SALARIED STAFF - TEACHING		Yes
1 - S Contracts	121800	SUMMER FAC ADMIN/RESEARCH		Yes
1 - S Contracts	121900	SUMR FAC-NO RETIREMENT		Yes
1 - S Contracts	126910	GRAD NON-CONTRACT PAY TEACHING		Yes
2 - Grad	122200	GRAD TUIT CHG ONLY(O/H)		Yes
2 - Grad	122300	GRADUATE INTERN (O/H CHARGED)		Yes
2 - Grad	122500	TEACHING ASSISTANT (O/H CHARGE		Yes
2 - Grad	122600	GRADUATE ASSISTANT (O/H CHARGE		Yes
2 - Grad	122610	GRADUATE TRAINEES		Yes
2 - Grad	122700	GRADUATE FELLOW		Yes
3 - Overtime	125000	STAFF OVERTIME		Yes
3 - Overtime	125015	PUBL SAF STAFF BILLABLE OT		Yes
3 - Overtime	125045	NON EXEMPT 403 OVERTIME		Yes
3 - Overtime	125100	SHIFT DIFFERENTIAL		Yes
3 - Overtime	125900	PROFESSIONAL OVERTIME-HOME DEP		Yes
3 - Overtime	125915	PUBL SAF EXEMPT BILLABLE OT		Yes
4 - Other Wages	123300	CASUAL WAGE BUS DRIVERS		Yes
4 - Other Wages	123500	1-TIME SUP-NO PENSION NON_XMPT		Yes
4 - Other Wages	125200	MISC WAGE-INCL PRT-TIME NON UD		Yes
4 - Other Wages	125215	PUBL SAF MISC WAGE BILLABLE		Yes
4 - Other Wages	125300	WAGES IN KIND		Yes
5 - Student Wages	126000	STUDENT LABOR		Yes
5 - Student Wages	126015	PUBL SAF STU LABOR BILLABLE		Yes
5 - Student Wages	126200	RESEARCH EXPERIENCE FOR UNDERG		Yes
5 - Student Wages	126300	STIPENDS		Yes
5 - Student Wages	126800	UNDERGRAD-ENROLLED < 1/2 TIME		Yes
5 - Student Wages	126900	GRAD STDT-ENROLLED < 1/2 TIME		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	127000	EMPLOYEE BENEFITS		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	129801	FB CREDITS - EXEMPT		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	129802	FB CREDITS-NON EXEMPT 403B		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	129803	FB CREDITS - NON EXEMPT		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	129805	FB CREDITS - OTHER		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	129807	FB CREDITS - GRAD STUDENTS		Yes
6 - Benefits (BUDGET OFFICE USE ONLY)	129809	FB CREDITS-AGENCY PROFESSIONAL		Yes

Support - Credit Accounts

Support - Credits

Account	Descr	
130000	BUDGETING ONLY-TRAVEL & TRANSP	
140000	BUDGETING ONLY-SUPPLIES & EXP	
149000	TUITION - GRADUATE STUDENTS	
149010	OTHER GRADUATE AID	
149300	FINANCIAL AID(FIN AID OFC USE	
150000	BUDGETING ONLY-OCCUP & MAINT	
153200	C&G SUBCONTRACT-AMT UP TO \$25K	
153300	C & G SUBCONTRACTS-AMT>\$25K	
160000	BUDGETING ONLY-CAPITAL OUTLAY	
167900	CAPITAL EQUIPMENT	
170000	BUDGETING ONLY-INFO PROCESSING	
178000	VAX-UNIX USAGE	
179000	PROGRAMMING SERVICES	
190100	PERSONNEL COSTS	
190200	OVERTIME INTERDEPARTMENTAL CRE	
190300	S & E CREDITS	
190400	OCCUPANCY AND MAINT CRED	
190500	CAPITAL OUTLAY CREDITS	
190700	OTHER EXPENSES	
190800	MISC INTER-DEPARTMENTAL CREDIT	
191100	UNDERGRADUATE EDUCATION	
191200	GRADUATE EDUCATION	
192000	UNSPONSORED RESEARCH	
192500	ADMINISTRATIVE	
193000	SPONSORED RESEARCH	
194500	CARRY FORWARD USAGE	
195000	OVERHEAD - F&A RATE RECOVERY	
1SUPPT	BUDG OFC USE-CENTRAL SUPPORT	basic budget use only
1MRGIN	TRUSTBUD MARGIN-BDGT USE ONLY	use to balance budget for fund types 17, 18, 19, 41, 46,85
199711	YEAR-END SWEEP-BASIC INTRA TRF	basic budget year-end operating results to a 1-7 reserve
199721	YEAR-END SWEEP-SS INTRA TRSF	self-supporting year-end operating results to a 1-7 reserve
199811	YEAR-END SWEEP-BASIC INTER TRF	basic budget year-end operating results to an 85 capital reserve
199821	YEAR-END SWEEP-SS INTER TRSF	self-supporting year-end operating results to an 85 capital reserve

Units may use individual PS Accounts for budget needs

Transfer Accounts

Transfers

Account	Descr	Long Description
199500	F&A TRANSFERS	
199700	TRANSFERS W/I OP/NON	
199710	INTRA-FUND CAPITAL TRANSFER	to record intra-fund transfers to/from Capital Projects (transfers within Operating funds or within Non-Operating Funds)
199712	TRANSFR C&G BAD DEBT WRITE OFF	
199713	TRANSFER NIIMBL INDUSTRY	
199714	TRANSFER NIIMBL ACADEMIC	
199715	TRANSFER NIIMBL OTHER	
199720	INTRA-FUND DEF MAINT CAP TRSFR	To record intra-fund transfers to/from deferred maintenance Capital Projects (transfers within Operating funds or within Non-Operating Funds)
199731	DEBT SVC-INTRN LOAN W/I OP/NON	To record intra-fund (within Operating or within Non-Operating Funds) debt service transfers for internal loans repayments.
199810	INTER-FUND MAJOR CAPITAL TRSF	to record inter-fund transfers to/from Major Capital Projects (BLDG, RNOV85, MAIN85 over \$100K) (transfers between Operating and Non-Operating Funds)
199820	INTER-FUND DEF MAINT CAP TRSFR	To record inter-fund transfers to/from deferred maintenance Capital Projects (transfers between Operating and Non-Operating Funds)
199830	DEBT SVC-INTER FUNDS TRSFS	to record to/from debt repayment and related expenses (DEBT83) inter-fund transfers (transfers between Operating and Non-Operating Funds)
199831	DEBT SVC-INTRN LOAN B/T OP/NON	To record inter-fund (between Operating and Non-Operating Funds) debt service transfers for internal loans repayments.
199840	ENDOWMENT INTER-FUNDS TRSFS	to record to/from endowment principal (XM,...) inter-fund transfers (transfers between Operating and Non-Operating Funds)
199850	LOAN INTER-FUNDS TRSFS	