

INDIANA STATE UNIVERSITY
REVENUE ACCOUNT CODES

ACCOUNT

CODES DESCRIPTION

APPROPRIATIONS:

50000	TOTAL APPROPRIATIONS
50001	APPROPRIATIONS
50010	APPROPRIATIONS STATE
50020	APPROPRIATIONS FEDERAL
50030	APPROPRIATIONS OTHER
50040	STATE APPRO-GEN OPER
50050	STATE APPRO-SPECIAL
50051	STATE APPRO-DEGREE LINK BASE
50052	STATE APPRO-DEGREE LINK ONE TIME
50053	STATE APPRO-STUDENT SUCCESS
50060	STATE APPRO-BLDG PRN

TUITION & FEES:

50400	TOTAL TUITION FEES
50410	TOTAL CONT. FEES
50411	CONT. UNDERGRAD-SPRING
50433	CONT. UNDERGRAD-SUM1
50455	CONT. UNDERGRAD-FALL
50466	CONT. UNDERGRAD-PRIOR
50511	CONT. GRAD-SPRING
50533	CONT. GRAD-SUM1
50555	CONT. GRAD-FALL
50565	CONT. NONRES GRAD-FALL
50566	CONT. GRAD-PRIOR
50600	TOTAL NONRESIDENT FEES:
50611	NONRES UNDER-SPRING
50633	NONRES UNDER-SUM1
50644	NONRES UNDER-SUM2
50655	NONRES UNDER-FALL
50666	NONRES UNDER-PRIOR
50711	NONRES GRAD-SPRING
50733	NONRES GRAD-SUM1
50744	NONRES GRAD-SUM2
50755	NONRES GRAD-FALL
50766	NONRES GRAD-PRIOR

ACCOUNT

CODES	DESCRIPTION
50800	TOTAL CONT ED FEES
50811	CONT ED -SPRING
50822	CONT ED -INTER
50833	CONT ED -SUM1
50844	CONT ED -SUM2
50855	CONT ED -FALL
50860	NHHS PROGRAM FEES
50861	PROF MBA ACAD FEE
50888	COLLEGE CHALLENGE
50900	TOTAL FEES
50911	FEES-SPR-UNDERGRAD
50921	FEES-SPR-GRAD
50922	FEES-INTER- UNDERGRAD
50932	FEES-INTER- GRAD
50933	FEES-SUM1- UNDERGRAD
50943	FEES-SUM1-GRAD
50944	FEES-SUM2- UNDERGRAD
50954	FEES-SUM2- GRAD
50955	FEES-FALL- UNDERGRAD
50965	FEES-FALL- GRAD
50966	FEES-PRIOR- UNDERGRAD
50976	FEES-PRIOR- GRAD
50980	FEES-MISC-UNDERGRAD
50988	FEES-MISC-GRAD
50990	FEES- STUDENT-UNDERGRAD
50999	FEES STUDENT-GRAD
SPECIAL FEES:	
51000	TOTAL SPECIAL FEES
51001	SPECIAL FEES
51010	ACCOUNTING COURSE FEE
51021	FLIGHT FEES HF
51022	FLIGHT FEES CO
51023	GROUND INSTR FEES ADD
51025	TECHNOLOGY FEE
51026	ATHLETIC TRAINING FEE
51027	STUDENT RECREATIONAL FEE
51028	TRANSPORTATION FEE
51030	SCH NUR-LAB FEES
51032	PHYSICS LAB FEE
51033	SPECIAL FEES
51034	CRIMINOLOGY FEE
51035	REC SPORTS LAB FEE
51037	GEOG, GEOL, ANTHRO, LAB FEE
51038	INTERNATIONAL STUDIES FEE
51039	SCIENCE ED FEE
51040	CHEMISTRY LAB FEE
51041	SOCIAL WORK FEES
51042	COLLEGE OF ED FEES
51043	MUSIC SUPERVISION FEE
51044	PE FEE
51045	DISTANCE DELIVERY FEE
51047	THEATER FEES
51048	COLLEGE OF TECH FEES
51049	APPLIED HEALTH SCIENCES FEES

ACCOUNT

CODES	DESCRIPTION
51051	MATH & COMPUTER SCIENCE FEES
51052	COUNSELING CTR ASSESSMENT FEES
51053	MBA COURSE FEES
51055	LANG/LIT/LING FEE
51056	INTERNATIONAL SPON STUDENT FEE
51057	COMM DISORDERS PROG FEE
51058	GENETIC COUNSELING PROGRAM FEE
51059	PHYSICAL THERAPY COURSE FEE
51061	WOODROW WILSON MBA ACAD FEE
51062	ATHLETIC TRAINING PROG FEE- DOCTORATE
51063	ATHLETIC TRAINING PROG FEE- MASTERS
51064	HEALTH AND WELLNESS FEE
51070	APPLIED MUSIC FEE
51080	GRAPHIC DES MTL FEES
51090	METALRY MTL FEES
51100	PHOTOGRAPHY MTL FEES
51105	DIGITAL ART MATERIAL FEE
51110	PRINTMAKING MTL FEES
51120	SCULPTURE METAL MTL FEES
51130	CERAMICS MTL FEES
51140	SCULPTURE WD MTL FEES
51150	DRAWING MTL FEES
51160	PAINTING MTL FEES
51161	ART EDUCATION FEES
51162	ART WORKSHOP FEES
51163	ART HISTORY FEES
51170	STUDIO CORE MATERIAL
51180	PAPER MTL STUDIO FEE
51200	FIELD TRIP INSURANCE
51210	TRAVEL SEMINAR
51220	TRAVEL SEMINAR- NON REV

ACCOUNT

CODES	DESCRIPTION
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INCIDENTAL FEES:

52000 TOTAL INCIDENTAL FEES

52001 INCIDENTAL FEES

- 52100 LATE REGIST FEE
- 52150 CHANGE OF COURSE FEE
- 52200 REINSTATEMENT FEE
- 52210 NONREFUNDABLE CONFIRMATION FEE
- 52226 LAPTOP COMPUTER FEE
- 52250 DEFERMENT FEE
- 52300 PRE-SEM WTHDR FEE
- 52350 COLLECTION FEE
- 52400 AUDIT FEE
- 52450 CO-OP INTERN FEE
- 52500 GRADUATION FEES
- 52525 ACCTS REC BALANCE FORWARD
- 52550 NEW STUDENT ORIENTATION FEE
- 52600 TRAVEL ABROAD INSURANCE FEES
- 52650 HOMECOMING INS. FEE
- 52700 READING IMPROVEMENT FEE
- 52750 ADM APPLIC. UNDERGRAD
- 52800 ADM APPLIC. GRAD
- 52850 USE AND BREAKAGE CHEM.
- 52920 DISSERTATION
- 52930 SPECIAL PROGRAMS
- 52940 LATE FEE-CONT ED

SALES AND SERVICES:

53000 TOTAL SALES AND SVCES INCOME

LIBRARY FEES:

53100 TOTAL LIBRARY FEES

- 53110 LIBRARY PHOTO OUTSIDE
- 53115 LIBRARY PHOTO INTRAM
- 53120 LIBRARY CHGS & FINES
- 53125 LOST BOOKS
- 53130 DAMAGED BOOKS
- 53135 LOST LIBRARY KEYS

TEST FEES:

53200 TOTAL TEST FEES

- 53205 INSTIT CLEP TEST
- 53210 GRAD RECORD EXAM
- 53215 CLINICAL LAB EXAM
- 53220 STU APPTITUDE TEST
- 53225 OUTSIDE TEST SCORING
- 53230 MILLER ANALOGY TEST
- 53235 NAT LEAGUE NURSING

ACCOUNT

CODES	DESCRIPTION
<u>PARKING FEES:</u>	
53300	TOTAL PARKING FEES
53310	PARKING FEES
53311	PARKING GARAGE FEES- DAILY
53312	PARKING GARAGE EVENT REVENUE
53313	PARKING GARAGE PERMIT REVENUE
53314	PARKING GARAGE METER REVENUE
53315	PARKING VIOLATIONS
53317	BOOT INCOME
53320	CHERRY STREET LOT FINES
53321	PARKING FEES- GUEST PERMITS
53322	PARKING FEES- METERS
53323	PARKING FEES- LARRY BIRD LOT
53324	PARKING FEES- WEST LOT DAILY FEES
53325	PARKING FEES- WEST LOT EVENT REVENUE
53326	PARKING FEES- LOT 11
53327	PARKING FEES- WEST PAY STATION
53328	PARKING FEES- SKYGARDEN PERMITS
<u>COST RECOVERY FEES:</u>	
53370	TOTAL COST RECOVERY FEES
53371	COST RECOVERY-FEDERAL
53372	COST RECOVERY-STATE
53373	COST RECOVERY-PRIVATE
53374	COST RECOVERY-OTHER
<u>PRINTING/PAPYRUS INCOME:</u>	
53400	TOTAL PRINTING REV
53410	PRINT SHOP SALES OUTSIDE
53411	PRINT SHOP SALES INTRAMURL
<u>TELEPHONE SVCE INCOME:</u>	
53500	TOTAL TELEPHONE INCOME
53510	COIN TELEPHONE COMMISSIONS
53515	LOCAL TELEPHONE SERVICE
53520	LONG DISTANCE TELEPHONE
53525	UNATHORIZED PHONE USAGE
53530	OPERATOR ASSISTED CALLS
53532	MCI CARD COMMISSIONS
53534	NIC CARDS
53535	ATT INCOMING
53537	MCI INCOMING
53540	STU.REVENUE-AT&T
53545	ADMIN LONG DISTANCE
53550	NEG.MGMT.FEE-AT&T
53551	MC LEOD 800 COMMISSIONS
53552	VIDEO CONFERENCE INCOME
53555	SIGNING BONUS
53557	SPECTRA CORP COMMISSIONS
53558	PREPAID CALLING CARDS
53559	RESICOM COMMISSIONS
53560	CELLULAR INCOME
53562	PAGER INCOME
53565	TAPE DUPLICATION

ACCOUNT

CODES	DESCRIPTION
<u>HOUSING BOARD INCOME:</u>	
53600	TOTAL HSG BOARD INCOME
53610	HOUSING BOARD-MISC.
53611	HOUSING BOARD-SPRING
53622	HOUSING BOARD-INTER
53633	HOUSING BOARD-SUM1
53644	HOUSING BOARD-SUM2
53655	HOUSING BOARD-FALL
53660	FOOD SALES-OUTSIDE
53670	FOOD SALES-INTRAMURAL
 <u>ADMISSIONS:</u>	
53675	TOTAL ADMISSIONS
53676	CONVOCATION SEASON TICKETS
53677	CONVOCATION #1
53678	CONVOCATION #2
53679	CONVOCATION #3
53680	CONVOCATION #4
53681	CONVOCATION #5
53682	CONVOCATION #6
53683	CONVOCATION #7
53684	CONVOCATION #8
53685	CONVOCATION #9
53686	CONVOCATION #10
53687	CONVOCATION #11
53688	CONVOCATION #12
53690	ADMISSIONS
 <u>ATHLETICS REVENUE:</u>	
53700	TOTAL ATHLETICS INCOME
53705	TOTAL FOOTBALL REVENUE
53706	SEASON - FOOTBALL
53707	AWAY-FOOTBALL
53707	AWAY-FOOTBALL
53708	ADMISSIONS DAILY
53709	ADMISSIONS WEEKEND
53711	FB HOME GAME #1
53712	FB HOME GAME #2
53713	FB HOME GAME #3
53714	FB HOME GAME #4
53715	FB HOME GAME #5
53716	FB HOME GAME #6
53717	FB HOME GAME #7
53725	TOTAL MENS BASKETBALL REV
53726	SEASON-BASKETBALL
53727	AWAY-BASKETBALL
53728	BB AWAY CLEARING
53731	BASKETBALL HOME GAME #1
53732	BASKETBALL HOME GAME #2
53733	BASKETBALL HOME GAME #3
53734	BASKETBALL HOME GAME #4
53735	BASKETBALL HOME GAME #5
53736	BASKETBALL HOME GAME #6
53737	BASKETBALL HOME GAME #7
53738	BASKETBALL HOME GAME #8
53739	BASKETBALL HOME GAME #9

ACCOUNT

CODES	DESCRIPTION
53740	BASKETBALL HOME GAME #10
53741	BASKETBALL HOME GAME #11
53742	BASKETBALL HOME GAME #12
53743	BASKETBALL HOME GAME #13
53744	BASKETBALL HOME GAME #14
53745	BASKETBALL HOME GAME #15
53746	BASKETBALL HOME GAME #16
53747	BASKETBALL HOME GAME #17
53748	BASKETBALL HOME GAME #18
53753	BASKETBALL DEFERRED FEES
53754	ATHLETIC DVD CLEARING
53755	TOTAL WOMEN'S BASKETBALL REV
53756	SEASON WOMEN'S B-BALL
53757	AWAY-WOMEN'S B-BALL
53761	WOMEN'S BB HOME GAME #1
53762	WOMEN'S BB HOME GAME #2
53763	WOMEN'S BB HOME GAME #3
53764	WOMEN'S BB HOME GAME #4
53765	WOMEN'S BB HOME GAME #5
53766	WOMEN'S BB HOME GAME #6
53767	WOMEN'S BB HOME GAME #7
53768	WOMEN'S BB HOME GAME #8
53769	WOMEN'S BB HOME GAME #9
53770	WOMEN'S BB HOME GAME #10
53771	WOMEN'S BB HOME GAME #11
53772	WOMEN'S BB HOME GAME #12
53773	WOMEN'S BB HOME GAME #13
53774	WOMEN'S BB HOME GAME #14
53775	WOMEN'S BB HOME GAME #15
53776	WOMEN'S BB HOME GAME #16
53777	WOMEN'S BB HOME GAME #17
53785	SEASON-WOMEN'S VOLLEYBALL/SOCCER
53786	INDIVIDUAL-WOMEN'S VOLLEYBALL
53787	INDIVIDUAL-WOMEN'S SOCCER
53788	TRACK ADMISSIONS
53789	CROSS COUNTRY ADMISSIONS
53790	GUARANTEES
53792	ALL SPORTS TICKETS
53793	KIDS CLUB SPORTS TICKETS
53794	MEDIA GUIDE SALES
53796	ATHLETIC FACILITY RENTAL
53798	WOMEN'S BB TOURNAMENTWOMEN'S BB TOURNAMENT
53900	TOTAL BASEBALL REVENUE
53901	BASEBALL SEASON
53902	BASEBALL HOME GAME #1
53903	BASEBALL HOME GAME #2
53904	BASEBALL HOME GAME #3
53905	BASEBALL HOME GAME #4
53906	BASEBALL HOME GAME #5
53907	BASEBALL HOME GAME #6
53908	BASEBALL HOME GAME #7
53909	BASEBALL HOME GAME #8
53910	BASEBALL HOME GAME #9
53911	BASEBALL HOME GAME #10
53912	BASEBALL HOME GAME #11
53913	BASEBALL HOME GAME #12

ACCOUNT

CODES	DESCRIPTION
53914	BASEBALL HOME GAME #13
53915	BASEBALL HOME GAME #14
53916	BASEBALL HOME GAME #15
53917	BASEBALL HOME GAME #16
53918	BASEBALL HOME GAME #17
53919	BASEBALL HOME GAME #18
53920	BASEBALL HOME GAME #19
53921	BASEBALL HOME GAME #20
53922	BASEBALL HOME GAME #21
53923	BASEBALL HOME GAME #22
53924	BASEBALL HOME GAME #23
53925	BASEBALL HOME GAME #24
53926	BASEBALL HOME GAME #25
53927	BASEBALL HOME GAME #26
53928	AWAY BASEBALL

HEALTH CARE FEES:

53800	TOTAL HEALTH CARE FEES
53802	MEDICAL LAB FEES
53805	X-RAY FEES
53806	HEALTH-CARE CLINIC
53807	TREATMENT CHARGES
53809	SPORTS MEDICINE
53810	ADULT CLINIC FEES
53815	WOMEN CLINIC FEES
53820	PEDIACTRIC CLINIC FEES
53821	PHYSICAL THERAPY
53822	RECREATIONAL SPORTS (YOUTH ACTIVITIES)
53823	COMMUNITY ENGAGEMENT INCOME
53824	SYCAMORE SAVERS
53825	TACTICAL ATHLETE TRAINING
53830	PRESCRIPTION DRUGS OUTSIDE
53835	PRESCRIPTION DRUGS INTRAMR
53840	RADIOLOGY READINGS
53842	HEALTH CENTER - COPAY
53844	HEALTH CENTER - OFFICE VISIT

CHILD CARE FEES:

53850	TOTAL CHILD CARE FEES
53855	ISU CHILD CARE FEES
53857	HOOSIER WORKS
53860	NURSERY SCH TUIT
53865	FOOD PROG REIMB
53866	CCFP - INFANT
53867	CCFP - TODDLER
53868	CCFP - MAIN CENTER
53870	CC FUND-RAISING

ACCOUNT

CODES	DESCRIPTION
<u>MISC INCOME:</u>	
54000	TOTAL MISC INCOME
54010	REPLACEMENT I.D.
54015	FINGERPRINTING FEES
54020	BAD CHECK PENALTIES
54025	MISC FEES OTHER
54026	FEES-SELF PAY
54030	TRANSCRIPT FEES
54035	NOTARY FEE
54040	TICKETMASTER COMM OTH FAC
54050	AUDIO-VISUAL SALES OUTSIDE
54060	AUDIO-VISUAL SALES INTRAMR
54070	PHYSICAL PLANT WORK ORDERS
54080	SCRAP MATERIAL SALES
54090	GAS SALES TO DEPTS
54095	DELIVERY SERVICE
54100	SALE OF OLD EQUIP (DEPT)
54115	SPONSORSHIP REVENUE
54110	ADVERTISING OUTSIDE
54120	ADVERTISING INTRAMURAL
54125	WEB SITE ADVERTISING
54130	MACHINE SALES & VENDING
54140	COMMISSIONS
54150	CONCESSIONS
54160	PUBLICATIONS
54170	POSTAGE
54172	POSTAGE SALES
54174	PO BOXES
54200	XEROX-STAFF BENEFITS
54210	XEROX-SECURITY OFF.
54215	XEROX-COPY CENTER
54216	PREPAID COPIES
54218	COIN COPY SCH OF ED
54220	ADMIN.-AUXILIARY ENTERPRISE
54225	ADMIN-ENTERPRISES
54230	OVERHEAD CHARGES CONTRACTS
54235	TAX COLLECTION ALLOW/DISC
54240	COMPUTER TERMINALS MAINTENCE
54250	CLOSE CIR TV REIM-OUT
54260	CLOSE CIR TV REIM-INT
54270	ROYALTY INCOME
54280	BILLIARDS - ENTRY FEE
54290	AMUSEMENT GAMES
54300	CONTRACT INCOME
54310	MISC. SALES-OUTSIDE
54320	MISC. SALES-INTRAMURAL
54325	TEAM SPORTS ENTRY FEES
54330	PAID OUTS/REFUNDS
54335	CONFERENCE FEE
54340	TILSON COMMISSIONS
54345	FACILITY CAPITAL IMPROVEMENT FEE
54350	CATERED FOOD SALES
54360	MADRIGAL DINNER
54370	H.C.-BAR RIGHTS FEE
54372	BEVERAGE SALES
54374	SNACK FOOD SALES

ACCOUNT

CODES	DESCRIPTION
54375	APETIZER SALES
54377	STADIUM CHAIR BACK RENTALS
54380	GRIP REPAIR
54390	RESTRINGING REPAIR
54400	MAINT LABOR REIMB
54410	STUDENT MEMBERSHIP-LE CLUB
54415	ALUMNI MEMBERSHIP-LE CLUB
54420	COMMUNITY MEMBERSHIP-LE CLUB
54425	PERSONAL TRAINING-LE CLUB
54500	INSURANCE PROGRAM INCOME
	<u>COMPUTER SUPPORT CENTER INCOME:</u>
54700	TOTAL COMP SUPPORT CENTER INCOME
54710	STUDENT PC PURCHASE
54720	MERCHANDISE SALES
54725	STUDENT PRINTING FEES
54730	WARRANTY REPAIR REIMBURSEMENT
54740	CSC LABOR
54750	APPLE SALES
54760	LENOVO SALES
	<u>STUDENT RECREATIONAL CENTER INCOME:</u>
54800	TOTAL STUDENT REC CENTER INCOME
54805	DAILY SRC ADMISSIONS
54810	SRC STUDENT MEMBERSHIPS
54815	SRC ALUMNI MEMBERSHIPS
54820	SRC OUTSIDE MEMBERSHIPS
54825	SRC NON-BENEFIT Employees/Retirees
54826	Trike & Tandem Income
54830	Health & Safety- Stu/Fac/Staff
54835	Health & Safety- Community
54837	Personal Trng Rev- Stu/Fac/Staff
54838	Personal Trng Rev- Community
54840	SRC-PRO SHOP REVENUE
54845	SRC-RENTAL REVENUE- STU/FAC/STAFF
54846	SRC-RENTAL REVENUE- Community
54850	SRC- Web Payment Income
	<u>RENTAL INCOME:</u>
55000	TOTAL RENTAL INCOME
55005	TOTAL HSG RENT
55010	HOUSING RENT-MISC.
55011	HOUSING RENT-SPRING
55033	HOUSING RENT-SUM1
55044	HOUSING RENT-SUM2
55055	HOUSING RENT-FALL
55077	MISC. ROOM RENT-OUTSIDE
55080	HOUSING RENT- VISITING SCHOLARS
55088	MISC. ROOM RENT-INTRAMURAL
55090	STAFF LIVE-IN REVENUE
55095	RES LIFE BUYOUT
55098	RES LIFE TECH FEE
55100	TOTAL MISC RENTAL
55105	RENTAL - RIDER
55110	RENTAL - TRAIL
55120	RENTAL - PULL

ACCOUNT

CODES	DESCRIPTION
55130	EQUIP. RENTAL
55140	OUTDOOR EQUIP. RENTAL
55150	EQUIP. RTL.- LATE FEE
55160	RENTAL-FILM OUTSIDE
55180	RENTAL-MOTOR VECHICLES
55190	RENTAL-ALLEDALE
55200	RENTAL-STADIUM
55210	RENTAL-OTHER OUTSIDE
55220	RENTAL-OTHER INTRAMURAL
55230	TIREY ROOM RENTAL
55240	TIREY MEETING ROOM RENTAL
55250	RENTAL-TIREY POOL
55260	RENTAL-TIREY AUDITORIUM
55270	TIREY MISC. RENTAL
55275	UNIV HALL THEATER RENTAL
55277	UNIV HALL ATRIUM RENTAL
55278	UNIV NORMAL HALL ROTUNDA
55280	HMSU ROOM RENTAL
55290	HMSU SET-UP FEES
55295	H.C. PERSONNEL REIM
55300	H.C.-ARENA RENTAL
55310	H.C.-MEETING ROOMS RENTAL
55320	H.C.-OUTER CONCOURSE
55330	H.C.-TILSON COMMISSIONS
55340	H.C.-MISC. RENTAL
55350	H.C.-SPORTSWEAR
55360	H.C.-WAIVED RENT
55370	SCOB- FEDERAL HALL RENT
55400	RENT-MARRIOTT
55410	RENT-MARRIOTT CONV
55420	RENT-GEORGE'S CAFÉ
55430	RENT-T.H. FIRST
55440	RENT-BARNES & NOBLE
55445	RENT-IKON
55450	RENT-COMMON SOUND
55460	STARBUCKS RENTAL
55452	RENT-ATM ISU CREDIT
55453	RENT-ATM FIRST FINANCIAL BANK
55454	RENT-ATM PNC BANK
55455	RENT-ATM TH SAVINGS
55456	RENT-ATM FIFTH THIRD
55500	CAM-MARRIOTT
55510	CAM-MARRIOTT CONV
55520	CAM-PAPYRUS
55530	CAM-T.H. FIRST
55540	CAM-BARNES & NOBLE
55550	CAM-COMMON SOUND
55551	CAM - PITNEY BOWES
55552	CAM - RICOH
55555	CAM-GEORGE'S CAFÉ
55600	DAILY SPONS-USER FEE
55610	DAILY ONE-TIME USER FEE
55620	DAILY RACQUETBALL FEE
55630	CLIMBING WALL FEE
55635	GET FIT FEES
55637	LEARN TO SWIM FEES

ACCOUNT

ACCOUNT CODES	DESCRIPTION
55640	ID CARD FEE(REC)
55650	ANNUAL/MONTHLY NON-UNIV
55660	ANNUAL NON-UNIV FEE
<u>OTHER SOURCES OF INCOME:</u>	
56000	TOTAL OTHER SOURCES OF INCOME
56100	TOTAL REIMBURSEMENTS
56105	MISC. REIMBURSEMENTS
56107	REIMB VIDEO BOARD MAINTENANCE
56110	IU MED REIMBURSEMENTS
56115	COLLECT CALL REIMB.
56120	REPAIR & REPL REIMB
56125	LIFEGUARD REIMB
56130	REIMB PERSONNEL SVCS
56132	REIMB VIDEO BOARD PRODUCTION
56135	TICKETMASTER CHAR REIMB
56139	OTHER REIMBURSEMENTS- NCAA & MVC
56140	SALARY REIMBURSEMENT
56145	EXPENSE REIMBURSEMENT
56146	SALARY REIMB- ISU OFFICERS
56147	SALARY REIMB- COMM SERVICE OFFICERS
56148	SALARY REIMB- THPD OFFICERS
56150	SCHOLARSHIP REIMBURSEMENT
56155	SR CITIZEN REIMBURSEMENT
56156	ISU FOUNDATION CLEARING
56157	HC CLEARING ACCOUNT
56158	THSO CLEARING ACCOUNT
56159	PAYMENTECH CLEARING
56160	BAD CHECK REIMB.
56165	SHORT TERM LOAN REIMB.
56170	CASH ADVANCE REIMB.
56175	PETTY CASH REIMB.
56180	DEMAND CHECK REIMB.
56183	CVO FLIGHT FEE REIMB
56185	TICKET OUTLET REIMB
56190	BAD CHARGE CARD REIMB.
56195	MISC PAYBACKS
<u>OTHER MISC REVENUE:</u>	
56300	TOTAL OTHER MISC REVENUE
56302	MISC. CLEARING ACCT
56304	OTHER MISC. INCOME
56305	HEALTH INSURANCE TRANSFER
56306	CASH OVER(SHORT)
56308	APPRECIATION OF ASSETS
56310	DEPRECIATION
56312	SALE OF OLD EQUIP.(DEPTS)
56314	FORFEITURES
56316	DAMAGES
56317	COLLECTIONS REVENUE
56318	DISCOUNT ON PURCHASES
56322	PARTICIPANTS FEES
56324	OTHER INSURANCE
56326	OTHER PENALTIES
56327	SPONSORSHIP INCOME
56330	FLIGHT FEE ADV

ACCOUNT

CODES	DESCRIPTION
56332	BOND PROCEEDS REV.
56334	HOUSING APPLICATION FEE
56336	DONATIONS
56338	FUND RAISING
56339	GIFTS-IN-KIND
56370	GIFT-GRANT-CORP
56372	GIFT-GRANT-FD PASS THR
56374	GIFT-GRANT-INDIVIDUAL
56376	GIFT-GRANT-ISU FOUNDATION
56377	GIFT-ISU FOUNDATION ATHLETIC REIMBURSEMENTS
56378	ISU FOUNDATION-ISU VARSITY
56379	GIFT - CAPITAL
56380	GRANT INCOME
56382	F.I.C.A. CHARGE BACK
56384	RES OVERHEAD CHARGE-BACK
56386	VARSITY CLUB CLEARING
56390	PROJECT MGT FEES
56400	GRANT - FEDERAL REVENUE
56402	GRANT - STATE REVENUE
56404	GRANT - PRIVATE REVENUE
56999	CONVERSION CTRL REVENUE

TRANSFER-NONMANDATORY:

59010	TRANS-NONMANDATORY INCOME POOL
59101	TRANS NON-FR GEN FD
59202	TRANS NON-FR DES FD
59303	TRANS NON-FR AUX FD
59404	TRANS NON-FR RES FD
59505	TRANS NON-FR LOAN FD
59606	TRANS NON-FR UNEXP FD
59707	TRANS NON-FR R&R FD
59808	TRANS NON-FR RET INDBT
59909	TRANS NON-FR AGCY FD