

Commonly Used Expense Accounts

Description	PS Account
President	601030
Academic Salaries	601100
Department Chair	601101
Graduate Assistant	601103
Management and Supervisory	601201
Support Staff Salaries	601300
Overtime	601301
Student Assistant	601303
Teaching Associates	601304
Instr Fac Extra Qrt	601801
Part Time Faculty AY	601804
Substitute Faculty	601805
Shift Differential	601814
IDL/Sick Leave Repl	601817
Work Study-On Campus	602001
Work Study-Out of State	602002
Telephone Usage	604001
Wireless Communication	604886
Travel-In State	606001
Travel-Out of State	606002
Contractual Services	613001
I/T Hardware	616002
I/T Software	616003
Other Equipment	619001
Postage and Freight	660001
Printing	660002
Supplies and Services	660003
Specialized Training	660009
Recruitment & Employee Relocation	660042
Accreditation	660043
Expenses-Other	660090
Membership & Subscription	660805