

Payroll Budgetary and Expense Accounts

- 5011 A&P Salaries**
 - 51011 A&P Salaries
 - 51012 A&P Supplements/Enrichments

- 5021 Faculty Salaries**
 - 51021 Faculty Salaries

- 5022 Faculty Supplements**
 - 51022 Faculty Supplements/Enrichments

- 5024 Lecturer Salaries**
 - 51024 Lecturer I/Lecturer II Salaries

- 5031 TA Salaries**
 - 51031 Teaching Assistant and Teaching Associate Salaries

- 5032 RA Salaries**
 - 51030 Graduate Assistant Salaries
 - 51032 Research Assistant Salaries

- 5041 Classified Salaries**
 - 51041 Classified Salaries and Supplements

- 5050 Other Salary Wages**
 - 51051 Wages (Hourly)
 - 51052 Regular Overtime
 - 51053 Premium Overtime
 - 51054 Previously used for Premium Sharing Reimbursements
 - 51055 Additional One-Time Pay
 - 51056 Student Work-Study Federal Wages
 - 51057 Student Work-Study Community Service
 - 51058 Student Organization Stipends
 - 54900 Cell Phone Allowance

- 5061 Longevity Pay**
 - 51061 Longevity Pay

- 5062 Hazardous Duty Pay**
 - 51062 Hazardous Duty Pay

- 5070 Premium Sharing**
 - 51070 Premium Sharing Reimbursements

5500 Benefits

55001 Vacation Pay/Termination
55002 FICA
55003 WCI
55004 Unemployment
55005 Medical Premium Sharing
55006 Optional Retirement Plan
55008 Medicare
55017 TRS

6300 M&O

70002 Scholarships
70101 Stipends/other amounts posted on NonProject Cost Centers

6989 Unallocated

N/A No expenses post here

7010 Projects Only

70101 REU Participant Support