

RAA Vice Chancellor Medicare and Social Security Accounts Chart

AIS General Ledger accounts used to charge employer share of Medicare & SS for NON-GRANT accounts

Name	Employee Unit Low Value	Employee Unit High Value	SS MC	Fund	Unit	Budget Purpose	Act 1	Act 2	Function	Natural Account	Object	SOF	FY
Office of the President	1	9999	SS	0010000	00001	072000	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Office of the President	1	9999	MC	0010000	00001	072000	n/a	n/a	Original AFF value	50000	5410	n/a	fy
University Wide Services	10000	19999	SS	1010000	10000	172005	n/a	n/a	Original AFF value	50000	5415	n/a	fy
University Wide Services	10000	19999	MC	1010000	10000	172005	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Office of the Chancellor	20000	20099	SS	2010000	20001	272634	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Office of the Chancellor	20000	20099	MC	2010000	20001	272634	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20100	20249	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20100	20249	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs Military Programs	20250	20270	SS	2010000	20251	279002	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs Military Programs	20250	20270	MC	2010000	20251	279002	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20271	20409	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20271	20409	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Agriculture Distance Education	20410	20410	SS	2010000	20410	372017	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Agriculture Distance Education	20410	20410	MC	2010000	20410	372017	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20411	20459	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20411	20459	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Applied Sciences & Arts Distance Education	20460	20460	SS	2010000	20460	372018	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Applied Sciences & Arts Distance Education	20460	20460	MC	2010000	20460	372018	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20461	20509	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20461	20509	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Business Distance Education	20510	20510	SS	2010000	20510	372019	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Business Distance Education	20510	20510	MC	2010000	20510	372019	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20511	20560	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20511	20560	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Education Distance Education	20561	20561	SS	2010000	20561	372020	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Education Distance Education	20561	20561	MC	2010000	20561	372020	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20562	20611	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20562	20611	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Engineering Distance Education	20612	20612	SS	2010000	20612	372021	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Engineering Distance Education	20612	20612	MC	2010000	20612	372021	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20613	20678	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20613	20678	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Liberal Arts Distance Education	20679	20679	SS	2010000	20679	372022	n/a	n/a	Original AFF value	50000	5415	n/a	fy

RAA Vice Chancellor Medicare and Social Security Accounts Chart

AIS General Ledger accounts used to charge employer share of Medicare & SS for NON-GRANT accounts

Name	Employee Unit Low Value	Employee Unit High Value	SS MC	Fund	Unit	Budget Purpose	Act 1	Act 2	Function	Natural Account	Object	SOF	FY
College Liberal Arts Distance Education	20679	20679	MC	2010000	20679	372022	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20680	20808	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20680	20808	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Mass Comm & Media Arts Distance Education	20809	20809	SS	2010000	20809	372024	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Mass Comm & Media Arts Distance Education	20809	20809	MC	2010000	20809	372024	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20810	20866	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20810	20866	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
College Science Distance Education	20867	20867	SS	2010000	20867	372023	n/a	n/a	Original AFF value	50000	5415	n/a	fy
College Science Distance Education	20867	20867	MC	2010000	20867	372023	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	20868	21099	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	20868	21099	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
School of Law	21100	21149	SS	2010000	21101	272923	n/a	n/a	Original AFF value	50000	5415	n/a	fy
School of Law	21100	21149	MC	2010000	21101	272923	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Academic Affairs	21150	21999	SS	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Academic Affairs	21150	21999	MC	2010000	20101	272636	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Student Recreation Center	22000	22210	SS	2100001	22210	210001	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Student Recreation Center	22000	22210	MC	2100001	22210	210001	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Child Care Center	22211	22235	SS	2100101	22235	210101	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Child Care Center	22211	22235	MC	2100101	22235	210101	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Student Center	22236	22351	SS	2100301	22351	210308	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Student Center	22236	22351	MC	2100301	22351	210308	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Student Health Programs	22352	22403	SS	2100501	22402	210501	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Student Health Programs	22352	22403	MC	2100501	22402	210501	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Counseling Center	22404	22404	SS	2010000	23002	272808	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Counseling Center	22404	22404	MC	2010000	23002	272808	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Student Health Programs	22405	22409	SS	2100501	22402	210501	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Student Health Programs	22405	22409	MC	2100501	22402	210501	n/a	n/a	Original AFF value	50000	5410	n/a	fy
University Housing	22410	22999	SS	2122204	22501	212204	n/a	n/a	Original AFF value	50000	5415	n/a	fy
University Housing	22410	22999	MC	2122204	22501	212204	n/a	n/a	Original AFF value	50000	5410	n/a	fy
VC Administration & Finance	23000	23399	SS	2010000	23002	272808	n/a	n/a	Original AFF value	50000	5415	n/a	fy
VC Administration & Finance	23000	23399	MC	2010000	23002	272808	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Plant & Service Operations	23400	23402	SS	2030019	23401	200019	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Plant & Service Operations	23400	23402	MC	2030019	23401	200019	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Laundry Service	23403	23403	SS	2030029	23403	200029	n/a	n/a	Original AFF value	50000	5415	n/a	fy

RAA Vice Chancellor Medicare and Social Security Accounts Chart

AIS General Ledger accounts used to charge employer share of Medicare & SS for NON-GRANT accounts

Name	Employee Unit Low Value	Employee Unit High Value	SS MC	Fund	Unit	Budget Purpose	Act 1	Act 2	Function	Natural Account	Object	SOF	FY
Laundry Service	23403	23403	MC	2030029	23403	200029	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Physical Plant Service	23404	23404	SS	2030028	23404	200028	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Physical Plant Service	23404	23404	MC	2030028	23404	200028	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Postage Service	23405	23405	SS	2030031	23405	200031	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Postage Service	23405	23405	MC	2030031	23405	200031	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Printing/Duplicating Service	23406	23406	SS	2030032	23406	200032	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Printing/Duplicating Service	23406	23406	MC	2030032	23406	200032	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Travel Service	23407	23407	SS	2030033	23407	200033	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Travel Service	23407	23407	MC	2030033	23407	200033	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Key Control	23408	23408	SS	2030070	23408	200070	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Key Control	23408	23408	MC	2030070	23408	200070	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Construction Mgmt Service	23409	23409	SS	2030072	23409	200072	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Construction Mgmt Service	23409	23409	MC	2030072	23409	200072	n/a	n/a	Original AFF value	50000	5410	n/a	fy
VC Administration & Finance	23410	23999	SS	2010000	23002	272808	n/a	n/a	Original AFF value	50000	5415	n/a	fy
VC Administration & Finance	23410	23999	MC	2010000	23002	272808	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Institutional Advancement	24000	24999	SS	2010000	24001	272639	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Institutional Advancement	24000	24999	MC	2010000	24001	272639	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Intercollegiate Athletics	25000	25199	SS	2010000	25001	272640	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Intercollegiate Athletics	25000	25199	MC	2010000	25001	272640	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Research & Graduate School	26000	26999	SS	2010000	26001	272725	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Research & Graduate School	26000	26999	MC	2010000	26001	272725	n/a	n/a	Original AFF value	50000	5410	n/a	fy
Economic Development	27000	27024	SS	2010000	27012	272869	n/a	n/a	Original AFF value	50000	5415	n/a	fy
Economic Development	27000	27024	MC	2010000	27012	272869	n/a	n/a	Original AFF value	50000	5410	n/a	fy
School of Medicine	50000	59999	SS	5010000	51201	501574	n/a	n/a	Original AFF value	50000	5415	n/a	fy
School of Medicine	50000	59999	MC	5010000	51201	501574	n/a	n/a	Original AFF value	50000	5410	n/a	fy
School of Medicine	51201	51201	SS	5070574	51201	507574	n/a	n/a	Original AFF value	60000	5415	n/a	fy
School of Medicine	51201	51201	MC	5070574	51201	507574	n/a	n/a	Original AFF value	60000	5410	n/a	fy
School of Medicine	51491	51491	SS	5040000	51491	504703	n/a	n/a	Original AFF value	50000	5415	n/a	fy
School of Medicine	51491	51491	MC	5040000	51491	504703	n/a	n/a	Original AFF value	50000	5410	n/a	fy