

**Operating Expense Account Codes**

<b>Account Code</b>	<b>Description</b>	<b>Data Entry</b>	<b>Active/ Inactive</b>	<b>Budget Pool Account Code</b>	<b>Effective Date</b>	<b>Termination Date</b>
<b>7000</b>	<b>Expenditures</b>	<b>Budget Only</b>	<b>A</b>		<b>1-Oct-50</b>	
7001	DO NOT USE FRS Expenditures	Y	A	7000	1-Oct-50	
7002	Pcard Clearing	Y	A	7000	23-Mar-09	Pcard office only
<b>7100</b>	<b>Contractual Services</b>	<b>N</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-50</b>	
7101	Audit Fees Expense	Y	A	7000	1-Oct-50	
7102	Legal Fees Expense	Y	A	7000	1-Oct-50	
7103	Honorarium and Consultant	Y	A	7000	1-Oct-50	
7104	Declining Balance Card	Y	A	7000	1-Oct-50	
7105	Honorarium and Cons-Cont-Ed	Y	A	7000	1-Oct-50	
7110	DO NOT USE Cons Ot Ind to 10m	Y	A	7000	1-Oct-50	
7111	DO NOT USE Cons Ot Ind ov 10m	Y	A	7000	1-Oct-50	
7112	DO NOT USE Cons Ind to 10m	Y	A	7000	1-Oct-50	
7113	Subcontract Costs - No F & A	Y	A	7000	1-Oct-50	
7114	C/S Not Indiv to 25m	Y	A	7000	1-Oct-50	
7115	C/S Not Indiv Over 25m	Y	A	7000	1-Oct-50	
7116	C/S Individual to 25m	Y	A	7000	1-Oct-50	
7117	C/S Individual over 25m	Y	A	7000	1-Oct-50	
7118	Workshop Stipend	Y	A	7000	1-Oct-50	
7119	Sub-receipts up to \$25,000	Y	A	7000	1-Dec-16	
7120	Sub-receipts over \$25,000	Y	A	7000	1-Dec-16	
<b>7150</b>	<b>Information and Communication</b>	<b>N</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-50</b>	
7151	Advertising	Y	A	7000	1-Oct-50	
7152	Institutional Dues & Membership	Y	A	7000	1-Oct-50	
7153	Institutional Subscriptions	Y	A	7000	1-Oct-50	
7156	Postage and Freight	Y	A	7000	1-Oct-50	
7157	Bulk Mail - Cont Ed	Y	A	7000	1-Oct-50	
7158	Federal Express	Y	A	7000	1-Oct-50	
7159	Telephone Expense	Y	A	7000	1-Oct-50	
7160	Outbound Phone Services	Y	A	7000	1-Oct-50	
7161	Inbound Phone Service	Y	A	7000	1-Oct-50	
7162	Bellsouth Recurring	Y	A	7000	1-Oct-50	
7163	Telephone Misc Hours	Y	A	7000	1-Oct-50	
7164	Calling Card Expense	Y	A	7000	1-Oct-50	
7165	Telephone Equipment	Y	A	7000	1-Oct-50	
7166	Pager Equip Expense	Y	A	7000	1-Oct-50	
7167	Printing	Y	A	7000	1-Oct-50	
7168	Binding and Publications	Y	A	7000	1-Oct-50	
7169	Pub/Design Svc Reimbursement	Y	A	7000	1-Oct-50	
7170	Bulletins and Catalogs	Y	A	7000	1-Oct-50	
7171	Page Charges	Y	A	7000	1-Oct-50	
7172	Internet/Web Services	Y	A	7000	1-Oct-50	
7173	Software Rent/Lease	Y	A	7000	1-Oct-50	
7174	Software Purchase	Y	A	7000	1-Oct-50	
7175	Software Maintenance Support	Y	A	7000	1-Oct-50	
7176	Design - Printing Services	Y	A	7000	25-Jun-09	
<b>7200</b>	<b>Travel</b>	<b>Budget Only</b>	<b>A</b>	<b>7000</b>	<b>10-Oct-05</b>	
7205	Travel Air	Y	A	7000	1-Oct-50	
7210	Travel Rail/Bus	Y	A	7000	1-Oct-50	
7215	Travel Non-Overnight In-State	Y	A	7000	30-Sep-08	
7216	Travel Over 60 Days Taxable	Y	A	7000	8-Sep-10	
7220	Travel Expense	Y	A	7000	1-Oct-50	
7222	Athletic Lodging	Y	A	7000	1-Oct-50	
7225	Private Car Mileage	Y	A	7000	1-Oct-50	
7228	Travel UAH Vehicle	Y	A	7000	1-Oct-50	

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Account Code	Description	Data Entry	Active/ Inactive	Budget Pool Account Code	Effective Date	Termination Date
7229	Vehicle Rental	Y	A	7000	1-Oct-50	
7230	Personnel Recruitment	Y	A	7000	1-Oct-50	
7231	Personnel Recruitment Advertise	Y	A	7000	1-Oct-50	
7232	Moving Expense	Y	A	7000	1-Oct-50	
7233	Taxable Moving Expense	Y	A	7000	1-Oct-50	
7240	Athletic Recruitment	Y	A	7000	1-Oct-50	
7241	Visting Team Expense	Y	A	7000	1-Oct-50	
7242	Home Team Expense	Y	A	7000	1-Oct-50	
7245	Reimb Travel Nonemployee	Y	A	7000	1-Oct-50	
7246	Workshop Participant-Travel	Y	A	7000	1-Oct-50	
<b>7250</b>	<b>International Travel</b>	<b>Budget Only</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-11</b>	
7251	International Travel Expense	Y	A	7000	1-Oct-11	
7252	International Travel Air	Y	A	7000	1-Oct-11	
7253	International Travel Rail/Bus	Y	A	7000	1-Oct-11	
7254	International Vehicle Rental	Y	A	7000	1-Oct-11	
7255	International Private Car Mileage	Y	A	7000	1-Oct-11	
7256	Intn'l Travel Over 60 Days Taxable	Y	A	7000	1-Oct-11	
<b>7300</b>	<b>Occupancy and Maintenance</b>	<b>N</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-50</b>	
7302	Maintenance & Rep Buildings	Y	A	7000	1-Oct-50	
7303	Building Alterations	Y	A	7000	1-Oct-50	
7304	Maint and Repair Equip	Y	A	7000	1-Oct-50	
7305	Maint and Repair Grounds	Y	A	7000	1-Oct-50	
7306	Maintenance Agreements	Y	A	7000	1-Oct-50	
7307	Contractual Pest Services	Y	A	7000	1-Oct-50	
7308	Other Occup & Maintenance	Y	A	7000	1-Oct-50	
7309	RI Tank Repair	Y	A	7000	1-Oct-50	
7310	Hazardous Material Handling	Y	A	7000	1-Oct-50	
7311	Insurance	Y	A	7000	1-Oct-50	
7312	Rental of Equipment	Y	A	7000	1-Oct-50	
7313	Rental of Premises	Y	A	7000	1-Oct-50	
7314	Lease of Vehicle	Y	A	7000	1-Oct-50	
7315	Maint. & Repair Vehicle	Y	A	7000	1-Oct-50	
7316	Campus Vehicle Fuel Purchases	Y	A	7000	22-Aug-16	
7317	Fuel Chargebacks	Y	A	7000	16-Aug-13	
7318	Maint and Repair Athletic Fields	Y	A	7000	28-Sep-06	
7319	Fac & Oper Mechanical Contract Svcs	Y	A	7000	28-Sep-06	
7320	Fac & Oper Electrical Contract Svcs	Y	A	7000	28-Sep-06	
7321	Fac & Oper Other Contract Svcs	Y	A	7000	28-Sep-06	
7322	Charger Cycle Maintenance	Y	A	7000	10-Sep-13	
7323	Biological Waste Handling	Y	A	7000	1-Sep-14	
7324	Turf Maintenance	Y	A	7000	1-Jan-17	
7301	Rollforward from FRS-no descrip	Y	A	7000	1-Oct-50	
<b>7350</b>	<b>Utilities Summary</b>	<b>Budget Only</b>	<b>A</b>	<b>7000</b>	<b>14-Sep-05</b>	
7351	Utilities	Y	A	7000	1-Oct-50	
7352	Gas/Utilities	Y	A	7000	1-Oct-50	
7353	Electric & Outdoor Light	Y	A	7000	1-Oct-50	
7354	Propane Gases	Y	A	7000	1-Oct-50	
7355	Service Charge - Utilities	Y	A	7000	1-Oct-50	
7356	Sewer	Y	A	7000	1-Oct-50	
7357	Taxes - Utilities	Y	A	7000	1-Oct-50	
7358	Fuel Oil	Y	A	7000	1-Oct-50	
7359	Fac Rental/Utilities	Y	A	7000	1-Oct-50	
7360	Water	Y	A	7000	1-Oct-50	
7361	Garbage Pickup	Y	A	7000	1-Oct-50	
7362	Fire Protection	Y	A	7000	1-Oct-50	

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<b>7400</b>	<b>Supplies and Materials Summary</b>	<b>N</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-50</b>	
7401	Xerox & Duplicating	Y	A	7000	1-Oct-50	
7402	Inter-Library Loans	Y	A	7000	1-Oct-50	
7403	Furniture <\$5,000	Y	A	7000	7-Nov-13	
7404	Office Supplies	Y	A	7000	1-Oct-50	
7405	Computer Room Supplies	Y	A	7000	1-Oct-50	
7406	Educational Supplies	Y	A	7000	1-Oct-50	
7407	Janitorial Supplies	Y	A	7000	1-Oct-50	
7408	Building Supplies	Y	A	7000	1-Oct-50	
7409	Ground Supplies	Y	A	7000	1-Oct-50	
7410	Heating and A/C Supplies	Y	A	7000	1-Oct-50	
7411	Carpentry Supplies	Y	A	7000	1-Oct-50	
7412	Electrical Supplies	Y	A	7000	1-Oct-50	
7413	Painting Supplies	Y	A	7000	1-Oct-50	
7414	Plumbing Supplies	Y	A	7000	1-Oct-50	
7415	General Maint Supplies	Y	A	7000	1-Oct-50	
7416	Construction Crew	Y	A	7000	1-Oct-50	
7417	Locksmith Supplies	Y	A	7000	1-Oct-50	
7418	Aero Air Supplies	Y	A	7000	1-Oct-50	
7419	Supply & Material - Prog - CE	Y	A	7000	1-Oct-50	
7420	Athletic Misc Supplies	Y	A	7000	1-Oct-50	
7421	Athletic Event/Special Event	Y	A	7000	1-Oct-50	
7422	Mechanic Shop Supplies	Y	A	7000	9-Mar-16	
7425	Books <Non Library>	Y	A	7000	1-Oct-50	
7426	Medical Supplies	Y	A	7000	1-Oct-50	
7427	Drugs	Y	A	7000	1-Oct-50	
7428	Other Supplies and Materials	Y	A	7000	1-Oct-50	
7429	Special Research Supplies	Y	A	7000	1-Oct-50	
7430	Chemical Supplies	Y	A	7000	1-Oct-50	
7431	Radioactive Supplies	Y	A	7000	1-Oct-50	
7432	Ipods, PDAs, etc with VP approv	Y	A	7000	1-Oct-50	
7433	Computer & Peripheral Supplies	Y	A	7000	1-Oct-50	
7434	Laboratory Supplies	Y	A	7000	1-Oct-50	
7435	Supplies Equip Manufacturing	Y	A	7000	1-Oct-50	
7436	Equip Manufacturing - Ind Cost	Y	A	7000	1-Oct-50	
7437	Supplies UAH Bookstore	Y	A	7000	1-Oct-50	
7438	Facility Equip Usage	Y	A	7000	1-Oct-50	
7439	Conference Expense	Y	A	7000	1-Oct-50	
7440	Hazardous Chemicals	Y	A	7000	1-Oct-50	
7441	Stockroom Inventory	Y	A	7000	1-Oct-50	
7442	Phys Plant Stockroom	Y	A	7000	1-Oct-50	
7443	Range Time	Y	A	7000	1-Oct-50	
7444	Aerophysics Expendable	Y	A	7000	1-Oct-50	
7450	Computer & Periph Equip 2,000-4999	Y	A	7000	1-Jan-15	
7451	Lab Equipment \$2,000-\$4,999	Y	A	7000	1-Jan-15	
7452	Audio Visual \$500-\$4,999	Y	A	7000	1-Jan-15	
7453	Internal Enhancements \$2,000-\$4999	Y	A	7000	1-Apr-15	
7454	Other Equipment \$2,000-\$4,999	Y	A	7000	1-Jan-15	
7455	Music Instrument/Equi \$2,000-\$4,999	Y	A	7000	1-Apr-15	
7456	Comput & Periph (Federal) 0-4999.99	Y	A	7000	1-Jan-15	
7457	Audio Visual (Federal) 0-4999.99	Y	A	7000	1-Jan-15	
7458	Other Equipment (Federal) 0-4999.99	Y	A	7000	1-Jan-15	
7460	Computers & Peripherals \$500-\$1999	Y	A	7000	1-Jan-15	
7461	Audio Visual under \$500	Y	A	7000	1-Dec-06	
7462	DO NOT USE FRS Equip < \$2,000	Y	A	7000	1-Oct-50	
7463	Lab Equipment \$500-\$1999	Y	A	7000	1-Jan-15	
7464	Computers & Periph \$500.01-\$999.99	Y	A	7000	18-Sep-13	
7465	Computers & Periph \$1,000-\$4,999.99	Y	A	7000	1-Apr-15	

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7466	Audio Visual under \$1,000	Y	A	7000	18-Sep-13	
7467	Audio Visual \$1,000-\$4,999.99	Y	A	7000	1-Apr-15	
7468	Other Equipment under \$1,000	Y	A	7000	18-Sep-13	
7469	Other Equipment \$1,000-\$4,999.99	Y	A	7000	1-Apr-15	
<b>7500</b>	<b>Interdepartmental Transfers</b>	<b>Budget Only</b>	<b>A</b>		<b>10-Oct-05</b>	
7501	Interdept Transfer - Salaries	Y	A	7000	1-Oct-50	
7502	Interdept Transfer - Fringes	Y	A	7000	1-Oct-50	
7503	Interdept Transfer - Utilities	Y	A	7000	1-Oct-50	
7504	Interdept Transfer - Other	Y	A	7000	1-Oct-50	
7505	Interdept Transfer - Shop Chrg	Y	A	7000	1-Oct-50	
7506	Interdept Transfer - Supplies	Y	A	7000	1-Oct-50	
7507	Interdept Transfer - PC	Y	A	7000	1-Oct-50	
7508	Physical Plant Charge - Bevill	Y	A	7000	1-Oct-50	
7509	Interdept Transfer - Postage	Y	A	7000	1-Oct-50	
7510	Physical Plant Reimb - Labor	Y	A	7000	1-Oct-50	
7511	Transfer UPS Charges	Y	A	7000	1-Oct-50	
7512	Transfer Alcohol - Gas Charges	Y	A	7000	1-Oct-50	
7513	Telephone Expense Recovery	Y	A	7000	1-Oct-50	
7514	Transfer Lab Fees	Y	A	7000	1-Oct-50	
7515	Cont. Ed. Other Trfs	Y	A	7000	1-Oct-50	
7516	C Mass Int Dept Chg	Y	A	7000	1-Oct-50	
7517	Interdept Tsfr Oper Expense	Y	A	7000	1-Oct-50	
7518	Ext Reimb Print Cost	Y	A	7000	1-Oct-50	
7519	Library Coinop Xerox	Y	A	7000	1-Oct-50	
7520	Meter Charges - Xerox	Y	A	7000	1-Oct-50	
7521	Design Services Reimbursement	Y	A	7000	30-Jun-09	
7522	Indept Transfer - Shop Chg	Y	A	7000	1-Oct-50	
7523	Interdept Transfer OSIG Fees	Y	A	7000	1-Oct-50	
7524	Indept Tsfr NMR Fees	Y	A	7000	1-Oct-50	
7525	Interdept Transfer - Computer Usage	Y	A	7000	1-Oct-50	
7526	Indept Tsfr NMDC Lab Fees	Y	A	7000	19-May-08	
7527	Ext Reimb Print Costs Tax Exempt	Y	A	7000	1-Oct-09	
7528	Ext Reimb Fax Cost	Y	A	7000	1-Apr-14	
<b>7600</b>	<b>General Expense</b>	<b>N</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-50</b>	
7601	DO NOT USE FRS General Expense	Y	A	7000	1-Oct-50	
7602	Conference & Luncheon CE	Y	A	7000	1-Oct-50	
7603	Business Conf & Luncheons	Y	A	7000	1-Oct-50	
7604	Plaques & Awards	Y	A	7000	1-Oct-50	
7605	Cash Awards	Y	A	7000	1-Oct-50	
7606	Employee Bonding	Y	A	7000	1-Oct-50	
7607	Reimb UAH Activities	Y	A	7000	1-Oct-50	
7608	Housing Allowance	Y	A	7000	1-Oct-50	
7609	Prov For Bad Debts	Y	A	7000	1-Oct-50	
7610	Service Charges 1st Chg	Y	A	7000	1-Oct-50	
7611	Laundry	Y	A	7000	1-Oct-50	
7612	Registration Fees - Conf	Y	A	7000	1-Oct-50	
7613	Personnel Injury Claim - Emp	Y	A	7000	1-Oct-50	
7614	Costs Allocated	Y	A	7000	1-Oct-50	
7615	Inv Agent Fee	Y	A	7000	1-Oct-50	
7616	Parking Permits CE	Y	A	7000	1-Oct-50	
7617	Service Order Reimb	Y	A	7000	1-Oct-50	
7618	Meal Plan Payments	Y	A	7000	1-Oct-50	
7619	Site License Agreement	Y	A	7000	1-Oct-50	
7620	Temporary Employment Service	Y	A	7000	1-Oct-50	
7621	Other Misc Oper Exp	Y	A	7000	1-Oct-50	
7622	Bevill Oper Reimb	Y	A	7000	1-Oct-50	

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7623	Installed Carpet	Y	A	7000	1-Oct-50	
7624	Refund To Grantors	Y	A	7000	1-Oct-50	
7625	Prior Yr Project Adjust	Y	A	7000	1-Oct-50	
7626	Led 5 Writeoff	Y	A	7000	1-Oct-50	
7627	Prov Debt Retirement	Y	A	7000	1-Oct-50	
7628	Payment to Beneficiaries	Y	A	7000	1-Oct-50	
7629	Fitness Center Oper Reimb	Y	A	7000	1-Oct-50	
7630	Bond Amortization	Y	A	7000	1-Oct-50	
7631	Loss on Bond Refunding	Y	A	7000	1-Oct-50	
7632	Sales Tax	Y	A	7000	1-Oct-08	
7633	Misc Reimb Over 60 Days Taxable	Y	A	7000	1-Oct-10	
7634	Pledge Writeoff	Y	A	7000	1-Oct-50	
7635	Background Checks	Y	A	7000	1-Feb-14	
7636	Temporary Insurance Billing	Y	A	7000	1-Jan-15	
7699	Extraordinary Circumstances	Y	A	7000	12-Feb-10	
<b>7700</b>	<b>Student Assistance Summary</b>	<b>N</b>	<b>A</b>	<b>7000</b>	<b>1-Oct-50</b>	
7701	DO NOT USE FRS Student Assistan	Y	A	7000	1-Oct-50	
7702	Year end E & G Scholarship Allowanc	N	A	7000	1-Oct-05	
7703	Year end Aux Scholarship Allowance	N	A	7000	17-Nov-06	
7722	Tuition and Scholarship	Y	A	7000	1-Oct-50	
7723	Athletic Scholarships	Y	A	7000	1-Oct-50	
7724	Fellowships	Y	A	7000	1-Oct-50	
7728	Administrative Expense	Y	A	7000	1-Oct-50	
7730	Collection Expense	Y	A	7000	1-Oct-50	
7751	Academic Excellence	Y	A	7000	1-Oct-50	
7752	Presidential Scholarship	Y	A	7000	1-Oct-50	
7753	Beauty Pageant Scholarships	Y	A	7000	1-Oct-09	
7755	Outstanding Jr College Scholar	Y	A	7000	1-Oct-50	
7756	ASPIRE	Y	A	7000	1-Oct-50	
7758	Music Ensemble	Y	A	7000	1-Oct-50	
7759	Institution Scholarship	Y	A	7000	1-Oct-50	
7763	National Merit Scholarship	Y	A	7000	1-Oct-50	
7765	Science Fair Scholarship	Y	A	7000	1-Oct-50	
<b>7800</b>	<b>Non-Mandatory Transfers</b>	<b>N</b>	<b>A</b>		<b>15-Sep-05</b>	
7801	Non-Mandatory Transfers In/Out	Y	A	7000	26-Oct-05	
7802	Non-Mand Transfers Fringes In/Out	Y	A	7000	4-Nov-09	
<b>7820</b>	<b>Budgeted Transfers</b>	<b>Budget Only</b>	<b>A</b>		<b>1-Oct-50</b>	
7821	Mandatory Transfers In/Out	Y	A		15-Sep-05	
<b>7900</b>	<b>Indirect Cost &amp; Cost Sharing</b>	<b>N</b>	<b>A</b>		<b>1-Oct-50</b>	
7901	Year end only - eliminate F & A	Y	A		1-Oct-05	
7910	Indirect Cost Recovery	Y	A		1-Oct-50	
7915	Ind Cost 2.5% F & A	Y	A		1-Oct-50	
7940	Overhead Auxiliary Enterprises	Y	A		1-Oct-50	
7950	Cost Overruns - Research	Y	A	7000	24-May-06	
7960	Cost Sharing	Y	A		1-Oct-50	
7996	Change in Equipment Threshold	Y	A		1-Oct-05	
7997	Interest Expense	Y	A		1-Oct-50	
7998	NSSTC Depreciation & Interest	Y	A		1-Oct-50	
7999	Depreciation Expense	Y	A		1-Oct-50	
7990	Loss on Disposal of Cap Assets	Y	A		1-Oct-50	
BAVL	BAVL default	Y	A	7000	1-Oct-50	