

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
530700	Phone-Utilities
530800	Fuel Oil
535100	In-State
535200	Out-Of-State
535300	International Travel
535400	Student Travel
535500	Patient
535550	Other Non Employee
535601	Team Travel-Air
535602	Team Travel-Land
535603	Team Travel-Hotel
535604	Team Travel-Meals
535605	Team Travel-Autos
535606	Team Travel-Per Diem
535607	Team Travel-Incidental
535631	Prospect-Travel
535632	Prospect-Hotel
535633	Prospect-Meals
535634	Prospect-Entertainment
535671	Coach Recruitment Travel
535672	Coach Recruitment Hotel
535673	Coach Recruitment Meals
535674	Coach Recruitment Entertain
535675	Coach Recruitment Incidental
535680	Employee Recruitment
535685	Student Recruitment
541000	SUPPLIES-R
541100	Laboratory
541110	Chemicals
541120	Radioisotopes
541130	Compressed Gas (cylinders)
541140	Demurrage
541150	Animals
541151	Animal Feed
541200	Office Supplies
541240	Grnt Approved Supplies

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
541250	Non-Library Books & Binding
541300	Instructional & Training
541400	Software Supplies
541505	Stockroom
541506	Janitorial
541507	Meeting
541508	Recreational
541509	Maintenance Supplies
541510	Dental-Lab Supplies
541520	Printing Supplies
541530	Postal Supplies
541540	Medical-Lab Supplies
541541	Disposable Supplies
541545	Pharmacy/Drugs
541550	Uniforms
541600	Gasoline
541610	Ice
541620	Procurement Card
541650	Special Purpose
542100	Construction & Renovation
542200	Land Improvements
542250	Soil Remediation
542300	Asbestos Removal
542410	Roofs
542450	Planning & Construction
542550	Analytical Testing
542600	Environmental
542700	Floor Covering
542750	Movable Equipment
542800	Uph, Wallcvr, Window Trmt
543010	Monographs
543020	Serials
543030	Binding
543040	Thesis Costs
543050	Printed Music
543060	Photographs

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
543070	Microforms/Microfiche
543080	Supplemental Updates
543090	Loose Leaf
543100	Electronic Databases
543110	Code & Sessions
543120	Audio Recordings
543130	Video Recordings
543140	Electronic Format: Monographs
543150	Electronic Format: Serials
543160	Interlibrary Loans
544201	Computer
544202	Software
544203	Equipment
544206	Furniture
544209	Special Purpose Equipment
544210	Fabricated Equipment
544215	Leased Equipment
544216	Leasehold Equipment
544217	Patents
544218	Vehicles
545111	PSC-Legal
545112	PSC-Interior Design
545113	PSC-Architectural & Engineer
545114	PSC-Medical
545115	PSC-Audit Fees
545116	PSC-Artist
545117	PSC-Consultant
545118	PSC-Other Contractual
545121	Stat Crew
545122	Clock Crew
545123	PA System Crew
545124	Press Box Crew
545125	Film Crew
545126	Game Officials
545130	Honorariums
545140	Temporary Services

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
545150	Human Subjects
545160	Security
545210	Delivery
545211	Freight
545212	Overnight and Grant Mailings
545213	Postal Service
545220	Printing Services
545221	IT-Printing Svcs Outsourced
545225	Ambulance
545230	Medical/Physicans
545235	Medical/Hospital
545237	Dental Laboratory
545240	Relocation/Moving
545245	Legal Settlements
545250	Collection
545255	Laundry
545260	Catering
545265	Information Referral
545270	Film Development
545275	Photo Duplicating/Reprints
545276	Microforms/Microfiche
545277	Graphic Images
545280	Contractual
545290	Grant Sub-award \$25K or less
545291	Grant Sub-award in xs of \$25K
545304	IT Application Support
545305	IT-Printing Svcs
545306	IT-Audio Visual Support
545307	IT-B&W Copies
545308	IT-Copy Ctr Supplies
545309	IT-Copy Finishing Svcs
545310	IT-Voice Network Monthly
545311	IT-Color Copies
545312	IT-Computer Lab Mgmt
545313	IT-Computer Rental Svcs
545314	IT-Communication Svcs Ctr

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
545315	IT-Long Distance Svcs
545316	Cellphone Charges
545317	IT-Color Slide Svcs
545318	IT-Distance Education Support
545319	IT-Digital Image Photography
545320	IT CopyIT
545321	IT-Document Imaging Svcs
545322	IT-Digital Photo Production
545323	IT-Digital Poster Svcs
545324	IT-Desktop Support Svcs
545325	Imaging
545326	IT-Enterprise Disk Storage
545327	IT-Graphic Design Svcs
545328	IT-Graphic Video Supplies
545329	IT-Lamination/Mounting Svcs
545330	IT-Data Network Monthly
545331	IT Data Center Services
545332	IT-UofL Net Remote Svcs
545333	IT Workstation Replacement Pri
545334	IT Contract Informtion Systems
545335	Library-internal services
545336	IT Contract TV/Video
545337	IT Workstation Replace Interes
545338	IT-Software Resales
545339	IT Contract ITIS
545340	Animal Care
545341	IT-LAMC Network Mgmt
545342	IT-LCD Projector Rental
545343	IT-Lan Server Mgmt
545344	IT-Media Equipment Svcs
545345	Tier I Support
545346	IT-Optical Disk Storage
545347	IT-Planetarium Facility Rental
545348	IT-Planetarium Gate Admissions
545349	IT-Pre Print Design
545350	Physical Plant Services

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
545351	IT-Sponsored Computer Accts
545352	IT-Slide Duplication Svcs
545353	IT-Technical Support Svcs
545354	IT-Technology Training Svcs
545355	Biomedical Engr
545356	IT-Video Duplication Svcs
545357	IT-Voice Mail Svcs
545358	IT-Video Production Svcs
545359	IT-Web Deveopment Svcs
545360	Lab/Research
545361	IT-Workstation Replacement Pro
545362	IT-Web Site Hosting
545363	IT Back Up Svcs
545370	Academic Counseling
545410	DNA analysis
545420	Other analysis
545430	Test/Survey Scanning
545440	Lab/Research Testing
545450	Transgenic Underwriting
545460	Fresh Tissue Alloc
545500	Waste Removal
545510	Hazardous Waste
545520	Infectious Waste
545530	Asbestos
545605	Wiring/Cable Installation
545610	IT-Voice Network Installation
545615	Phone Software
545620	Numbers
545625	Phone Inst
545630	Workstation-Leased-Inst
545635	Workstation-Non Leased-Inst
545640	A-V Equipment Inst
545645	IT-Data Network Installation
545650	Video Network Inst
545655	Software Inst
545660	Other Equipment

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
545705	Janitorial Services
545710	Equipment Maint
545715	Vehicles Maint
545720	Telephone Maintenance
545725	IT-Copier Management Program
545730	Fax Maintenance
545735	Computer Maint
545740	A-V Equipment Maint
545745	Voice Network Maint
545750	Data Network Maint
545755	Video Network Maint
545760	IT Workstation Maintenance
545765	Workstation-Non leased-Maint
545770	Software Maint
545775	Other-Equipment Maintenance
545780	Grounds Maintenance
545785	Other Maintenance
551100	Equipment Rental
551200	Vehicle Rental
551300	Building-Rental
551400	Property-Rental
552100	Registration
552150	Student Registration
552200	Dues & Memberships
552300	Subscription
552350	Grant Dues, Memberships, Subsc
552400	Licensing & Permits
552410	Environmental Fees
552500	Submission
552600	Processing
552700	Late
552750	Commissions
552760	Investment Expense
552800	Trustee
552850	Management
552900	Tickets for Staff

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
552910	Parking
552920	House Staff Fees
553100	Home Events
553200	Away Events
554100	Cost of goods sold
554110	Damaged/Obsolete Inventory
554200	Rebate
555000	Flowers/Memorials
556000	Signage
557000	Cultural Activities
558000	Promotional Activities
559000	Business Meals
559100	Pre/Post Season Meals
560000	Patents & Royalties
561000	Donations
562000	Publicity & Promotion
563000	Prizes & Awards
564000	Insurance Premiums
565000	Insurance-Staff
566000	Entertainment
567000	Dislocation Allowance
568100	Bank Adjustments
568200	Bad Debts
568250	Default Expenses
568302	Loan Writeoffs
568304	Uncollectable Loans Principal
568306	Uncollectable Loans Interest
568308	Loans Assignable-DHHS
568310	Principal Assignable-DOE
568312	Interest Assignable-DOE
568314	Late Fees Assigned
568316	Administrative Expense-Loans
568318	Teach Canc Prin-15%
568320	Teach Canc Prin-20%
568322	Teach Canc Prin-30%
568324	T Canc Hdst Prin-15%

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
568326	Early Inter Canc Int-15%
568328	Early Inter Canc Int-20%
568330	Early Inter Canc Int-30%
568332	Fam Srv Canc Int-15%
568334	Fam Serv Canc Int-20%
568336	Fam Serv Canc Int-30%
568338	Teach Canc Int-15%
568404	Law Enf Canc Prin-20%
568406	Law Enf Canc Prin-30%
568408	Bankruptcy Canc Prin
568410	Bankruptcy Canc Int
568412	Nursing/Tech Canc Prin-15%
568414	Nursing/Tech Canc Prin-20%
568416	Nursing/Tech Canc Prin-30%
568418	Nursing/Tech Canc Int-15%
568420	Nursing/Tech Canc Int-20%
568422	Nursing/Tech Canc Int-30%
568440	Teach Canc Int-20%
568442	Teach Canc Int-30%
568444	T Canc Hdst Int-15%
568446	Early Inter Canc Prin-15%
568448	Early Inter Canc Prin-20%
568450	Early Inter Canc Prin-30%
568452	Fam Srv Canc Prin-15%
568454	Fam Srv Canc Prin-20%
568456	Fam Srv Canc Prin30
568458	Death Canc Prin-100%
568460	Total Disability Canc Prin-100
568462	Subj Canc Prin-15%
568464	Subj Canc Prin-20%
568466	Subj Canc Prin-30%
568468	Special Ed Canc Prin-15%
568470	Special Ed Canc Prin-20%
568472	Special Ed Canc Prin-30%
568474	Death Canc Int-100%
568476	Total Disability Interest-100%

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
568478	Subj Canc Int-15%
568480	Subj Canc Int-20%
568482	Subj Canc Int-30%
568484	Special Ed Canc Int-15%
568486	Special Ed Canc Int-20%
568488	Special Ed Canc Int-30%
568490	Other Loan Costs
568492	Collector Sal/Wage & Fringe
568494	Military Canc Prin/Int
568496	Law Enf Canc Int-15%
568498	Law Enf Canc Int-20%
568500	Law Enf Canc Int-30%
568502	Law Enf Canc Prin-15%
568700	Asset Removal
569000	Bond Issuance Costs
570100	Tax
570200	Tax Penalty
570300	Tax Discount
571000	Interest
572000	Annuitant Payments
573000	Transfers
573100	Transfers-ULF
573200	Transfers - Med Fund
573300	Non Budget Cntrl Transfer Acct
575100	Departmental Credits
575110	Grant Cost Recover/Ref
575200	Information Technology
577100	F&A Expense
577210	Mandatory
577220	Non-Mandatory
577230	Mandatory/Non-Mandatory Offset
577800	Cost Sharing-Direct
580100	Depreciation Expense
580200	Amortization Expense
590100	Int on Cap Asset Debt-Bonds
590110	Int on Cap Asset Debt-Leases

<u>ACCOUNT</u>	<u>DESCRIPTION</u>
590120	Int on Cap Asset Debt-Note Pay
590130	Cap Asset Debt-Acc Int Exp
590200	Interest
590300	Investment Expense
590400	Bond Issuance Cost
590405	Arbitrage Fees
590500	Trustee Fee
590600	Annuitant Payments
590700	Hospital Appropriations