

Frequently Used Expense Account Codes for Grants and Contracts

Budget Account Code	Expense Account Code	Account Code Description
911100	911100	EPA Perm Non-Teaching Salaries
911200	911200	EPA Temp Non-Teaching Salaries
911250	911250	EPA Grad Research Asst Salaries
911300	911300	EPA Non-Teaching Special Pmt
915040	915040	UG Research/Admin Assistant
915900	915900	SPA Non-student Temp Regular Wages
917000 Medical Pool		
	917050	Medical Insurance State Plan
	917100	Medical Insurance Broker
	917250	Medical Insurance PHP Inc
	917450	Other Health Insurance
	918050	TIAA Optional Retirement
	918100	TIAA Retirement Health Benefits
	918150	Lincoln Retirement
	918200	Valic Retirement
	918250	Fidelity Retirement
	919050	State Retirement
	919150	Social Security
	919200	Workers Compensation Premium
	919700	Claims Made Benefit Charge
	919900	MCD Service Allowances
	919901	MCD Equipment Allowances
920000 Personal Services Contract Pool		
	920400	Consultant Fees Engineering
	920700	Other Contracted Services
	920710	Recharge Unit Services
921160	921160	Subject incentive Fee
921170	921170	Participant Stipend
921300	921300	Govt Subcontract
921325	921325	Govt Subcontract Over \$25K
921330	921330	NGO Subcontract
921335	921335	NGO Subcontract Over \$25K
	922150	Contract Svc-Special Food Svc Event

Budget Account Code	Expense Account Code	Account Code Description
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925000		Domestic Travel Pool
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| 925120 | Instate Transportation-Air |
| 925140 | Instate Transportation-Ground |
| 925160 | Instate Transportation-Water |
| 925180 | Instate Subsistence-Lodging |
| 925200 | Instate Subsistence-Meals |
| 925220 | Instate Subsistence-Other/Tip/Etc |
| 925240 | Registration Fees-In State |
| 925280 | Out Of State Transportation-Air |
| 925300 | Out Of State Transp-Ground |
| 925320 | Out Of State-Transp-Water |
| 925340 | Out Of State Subsis-Lodging |
| 925360 | Out Of State Subsistence-Meals |
| 925380 | Out Of State Subsis-Other/Tip/Etc |
| 925400 | Registration Fees-Out of state |

926000		Foreign Travel Pool
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| 926070 | Out Of Country Transp-Air |
| 926090 | Out Of Country Transp-Ground |
| 926110 | Out Of Country Transp-Water |
| 926130 | Out Of Country Subsis-Lodging |
| 926150 | Out Of Country Subsis-Meals |
| 926170 | Out Of Country Subsis-Other/Tip/Etc |
| 926210 | Registration Fees-Out of country |

927380	927380	Maint Contract -Other Equipment
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928000		Other Purchased Service Pool
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| 928030 | Telephone Service-Long Distance |
| 928040 | Postage |
| 928050 | Communications Courier |
| 928110 | MCD Allowances (via payroll) |
| 928150 | Teleconference Charges |
| 928170 | Printing, Binding, & Duplicating |
| 928175 | Service Agreement-Lab Animal Care |
| 928220 | Repairs/Maint-Other Equip |
| 928370 | Freight & Express |
| 928380 | Advertising |

930000		Supplies Pool
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| 930200 | Food Supplies (Human Consumption) |
| 930250 | Educational Supplies |
| 930251 | Laboratory Supplies |
| 930252 | Animal Purchases |
| 930260 | Participants Costs |
| 930900 | Project Material Supplies |
| 931100 | Office Supplies |

Budget Account Code	Expense Account Code	Account Code Description
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942000		EDP Equipment Pool
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942010	Software-Externally Dev Non-Cap
942220	PC/Workstation/Printer Non-Cap
942225	Laptops, Netbooks, Tablets Non-Cap
942230	Server Equipment Non-Cap
942720	PC/Workstation/Printer Cap
942725	Laptops, Netbooks, Tablets Cap
942730	Server Equipment Cap

944000		Educational Equipment Pool
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944010	Science Equipment Non-Cap
944085	Fabricated Equipment
944510	Science Equip Cap 2-8 yr life
944540	Science Equip Cap >8 yr life
944590	Educational Equip Cap

951000		Other Administrative Charges
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951760	Other Current Services
952100	Subscriptions

952150	952150	Membership Dues
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953050	953050	Indirect Overhead Costs
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960550	960550	Other Educational Awards
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