

NEW BUOB'S

The following budgets and object codes have been added to FIDOHELP. Please use as needed. (These budgets are **not** included in the manual that was printed on 2/8/02). They are included in the Website and in FIDOHELP.

2/5/05

Added Expense BUOB 3475 – Hope Center Services
Services and equipment usage acquired from the Hope Center for Neurological Disorders recharge center (credit to 3255-93333).

8/19/04

Revised Expense BUOB 3080

7/15/04

Expense Budgets
9872 SIF-CLINICAL PROGRAM DEV
9873 SIF-DEPT CHAIR RECRUITMNT
9874 SIF- DEAN
9875 SIF-RAINY DAY

6/24/04

Income Budget
BUOB 63 INV INC SEP INV SPENDABL
BUOB 63-70 Investment Income Sep Inv Spendable

3/2/04

Add Income budgets
BUOB 3101 Gifts – Special Reporting
BUOB 3501 Gifts – Special Reporting
BUOB 3601 Gifts – Special Reporting

2/20/04

Reactivated Expense BUOB 3474 Proteomics Core Laboratory
Used for Recharge Center only.

2/16/2004

Expense BUOB 3505 Human subjects and blood donors. Includes payments to subjects on research, investigations and payments for contributions of blood, urine samples and other body fluids or tissues. Payments must include social security number and home mailing address.

10/08/2003

Re-established BUOB 3652
Relocation travel expenses of new employees and family members.

Examples include airfare, gas, mileage, lodging and meals. Must have employee's social security number. (Reportable payment).

Changes made to Recharge BUOB's

- BUOB 3404 Delete (credit to 3431-9xxxx)
Delete 9xxxx from (credit to 3432-9xxxx)
- BUOB 3410 Change to (credit to 3970-92350)
 - 3422 Title should be "Microarray Facility"
 - 3522 Change to (credit to 3970-92524)
 - 3547 change from dept 3434 to dept 0137
 - 3570 Change from dept 3446 to (credit to dept 3970-9xxxx)
 - 3582 Change from dept 3447 to (credit to dept 3970-92300)
 - 3085 Add (credit to 0338-91338)

7/25/03

Income Budgets

- BUOB 0623 Undergraduate Late Payment Fees
- BUOB 1623 Graduate Late Payment Fees

6/6/03

Income Budgets

- BUOB 6416 Origination Fee Income
- BUOB 6417 DOE Special Allowance
- BUOB 6418 DOE Subsidized Interest Income
- BUOB 6419 Unsubsidized Interest Income
- BUOB 6420 Premium on Sale of Loans

8/5/02

Expense Budget

- BUOB 3422 – Micoarray Facility
(Credit to 3548)
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8/5/02

Employee Tuition Assistance (Remission) Budget Object Codes

	Title	Description
45-03	Faculty/Staff Undergraduate Tuition Assistance	Employee undergraduate tuition assistance (payments to WU, WU employees or other universities for undergraduate courses, including short courses training and classes without credit).
45-04	"No Longer Used"	
45-05	Spouse/Domestic Partner Tuition Assistance	Spouse/Domestic Partner undergraduate tuition assistance.

45-06	“No Longer Used”	Reclassify any FY03 actual and budget amounts for all departments to account 45-07.
45-07	Faculty/Staff Graduate Tuition Assistance	Employee graduate tuition assistance (payments to WU, WU employees or other universities for graduate courses, including short courses training and classes without credit).
4508	“No Longer Used”	Reclassify any FY03 actual and budget amounts for all departments to account 45-03.
45-09	“No Longer Used”	Reclassify any FY03 actual and budget amounts for all departments. U College is determining new account.
45-76	“No Longer Used”	Reclassify any FY03 actual and budget amounts for all departments to 45-07.
45-77	“No Longer Used”	Reclassify any FY03 actual and budget amounts for all departments to 45-07.

4/23/02

Income Budget

BUOB 8301 - Auxiliary Enterprises - Special Sales and Rentals

5/8/02

Income Budget

BUOB 90 - Accounting Services Use Only

BUOB 9000 - Net Assets Released

Description: Accounting Services Use Only

Expense Budget

BUOB 9020 - E&G Expense

Description: Accounting Services Use Only

BUOB 9026 - Loss on Disposal

Description: Accounting Services Use Only
