

Table 3: G/L Account and Description

		Sponsored Class	Notes
530100	Non-Employee Comp&Awds (Individual Serv)	CONSULTANTS	
530101	Honorarium Non-Employee	HONORARIUM	Requires specific justification
530102	Contract Svcs-Ind, PSC & Limited	CONSULTANTS	
530103	Temporary Agencies	CONSULTANTS	
530109	Speaking Engagement	HONORARIUM	Requires specific justification
530202	Instructional Supplies	EDUCATIONAL MATERIAL	
530203	Audio Visual & Media Parts/Supplies	OTHER DIRECT EXPENSE	Requires specific justification
530204	Business Forms	OTHER DIRECT EXPENSE	Requires specific justification
530205	Plaques/Trophies/Awards	OTHER DIRECT EXPENSE	Requires specific justification
530208	Makerspace Materials	INTERNAL RECHARGES	
530300	Computing Expenses	OTHER DIRECT EXPENSE	Requires specific justification
530301	Computer Supplies	OTHER DIRECT EXPENSE	Requires specific justification
530302	Printer Supplies	OTHER DIRECT EXPENSE	Requires specific justification
530303	Standard Computer Paper	OTHER DIRECT EXPENSE	Requires specific justification
530306	Computing Parts	COMMUNICATIONS	Requires specific justification
530307	Computing Maintenance & Repairs	COMMUNICATIONS	Requires specific justification
530308	Software Maintenance Agreements	COMMUNICATIONS	Requires specific justification
530309	Computing Lease/Rental	COMMUNICATIONS	Requires specific justification
530310	AV Planning & Consulting	COMMUNICATIONS	Requires specific justification
530311	Computing Consulting Services	COMPUTER CONS SVCS	Requires specific justification
530312	Desktop Services-Hardware/Software Support	COMPUTER CONS SVCS	Requires specific justification
530315	E-Mail Expense	COMMUNICATIONS	Requires specific justification
530318	Programming Services	PROGRAMMING SERVICES	Requires specific justification
530319	Computing Storage	PROGRAMMING SERVICES	Requires specific justification
530320	Uniprint	PROGRAMMING SERVICES	Requires specific justification
530321	Video Conferencing	PROGRAMMING SERVICES	Requires specific justification
530322	Webcasting	PROGRAMMING SERVICES	Requires specific justification
530323	Web Design & Maintenance	PROGRAMMING SERVICES	Requires specific justification
530324	Other Computing Services	PROGRAMMING SERVICES	Requires specific justification
530400	Meetings/Seminars/Events	WORKSHOPS	Requires specific justification
530401	Refreshments & Meals	WORKSHOPS	Requires specific justification
530402	Apparel/Merchandise/Decorations	WORKSHOPS	Requires specific justification
530403	Meeting Facilities	WORKSHOPS	Requires specific justification
530408	Seminar, Registration Fee (Non-Travel Related)	OTHER DIRECT COSTS	
530500	Employee Travel & Training	TRAVEL	
530501	Employee Training Registration & Fees	TRAVEL	
530502	Employee Training Materials	TRAVEL	
530503	Employee In-State Travel	TRAVEL	
530504	Employee Out-of-State Travel	TRAVEL	
530505	Employee Foreign Travel	TRAVEL-FOREIGN	
530550	Domestic Travel - CONCUR	TRAVEL	
530551	International Travel - CONCUR	TRAVEL-FOREIGN	
530600	Student Travel	TRAVEL	
530601	Student Registration & Fees	TRAVEL	
530602	Student Transportation	TRAVEL	
530603	Student Lodging	TRAVEL	
530604	Student Travel Meals & Other Expenses	TRAVEL	
530700	Other Travel	TRAVEL	Requires specific justification
530701	Non-Employee Travel	TRAVEL	
530800	Grant Special Travel	TRAVEL-TRAINEE	
530801	In-State Travel Grant Trainee	TRAVEL-TRAINEE	
530802	Out-of-State Travel Grant Trainee	TRAVEL-TRAINEE	
530803	Foreign Travel Grant Trainee	TRAVEL-TRAINEE	
530900	Advertising & Development	ADVERTISG & DEVELPMT	
530903	Employee Recruitment Advertising	ADVERTISG & DEVELPMT	
530906	Print Advertising	ADVERTISG & DEVELPMT	
530907	Media Advertising	ADVERTISG & DEVELPMT	
531000	Postage & Delivery	POSTAGE & DELIVERY	
531001	US Postage Stamp & Meter	POSTAGE & DELIVERY	
531002	Delivery & Express Mail	POSTAGE & DELIVERY	
531003	Shipping Materials	POSTAGE & DELIVERY	
531004	Bulk Mail	POSTAGE & DELIVERY	
531005	Postal Fees	POSTAGE & DELIVERY	
531006	Direct Mail	POSTAGE & DELIVERY	
531100	Memberships & Dues	OTHER DIRECT EXPENSE	Requires specific justification
531101	Professional Membership & Dues	OTHER DIRECT EXPENSE	Requires specific justification
531102	Institutional Membership & Dues	OTHER DIRECT EXPENSE	Requires specific justification
531103	Other Membership & Dues	OTHER DIRECT EXPENSE	Requires specific justification
531200	Publications	PUBLICATIONS	
531201	Journals/Print Subscriptions	PUBLICATIONS	Requires specific justification
531202	Database Subscriptions	PUBLICATIONS	Requires specific justification
531203	Books	PUBLICATIONS	Requires specific justification
531204	Reprints	PUBLICATIONS	
531300	Printing/Duplicating/Graphics	PUBLICATIONS	
531301	Printing	PUBLICATIONS	
531302	Duplicating/Photocopying	PUBLICATIONS	
531303	Graphics	PUBLICATIONS	
531304	Photography	PUBLICATIONS	
531306	Scanning Services	PUBLICATIONS	
531400	Telecommunications	COMMUNICATIONS	Requires specific justification
531401	Telephones	COMMUNICATIONS	Requires specific justification
531402	Pagers	COMMUNICATIONS	Requires specific justification
531403	Cellular Phones	COMMUNICATIONS	Requires specific justification
531404	Voice Mail	COMMUNICATIONS	Requires specific justification
531405	Voice Trees	COMMUNICATIONS	Requires specific justification
531406	Long Distance	COMMUNICATIONS	
531407	Highspeed Internet Service	COMMUNICATIONS	Requires specific justification
531408	Help Phones & Alarms	COMMUNICATIONS	Requires specific justification
531409	Wireless	COMMUNICATIONS	Requires specific justification
531410	Telephone Devices	COMMUNICATIONS	Requires specific justification
531411	Telephone Supplies	COMMUNICATIONS (UCit) or OTHER DIRECT EXPENSE (outside vendor)	Requires specific justification
531412	Trunks	COMMUNICATIONS	Requires specific justification
531413	Telephone Line Costs	COMMUNICATIONS	Requires specific justification
531414	Telephone Installation/Moves/Changes	COMMUNICATIONS	Requires specific justification
531415	Network Installation/Moves/Changes	COMMUNICATIONS	Requires specific justification

531416	Special Circuits	COMMUNICATIONS	Requires specific justification
531417	Directory Expense	COMMUNICATIONS	Requires specific justification
531418	Node Room Environmentals	COMMUNICATIONS	Requires specific justification
531419	Backbone Network	COMMUNICATIONS	Requires specific justification
531420	ACD	COMMUNICATIONS	Requires specific justification
531421	Other Voice & Data	COMMUNICATIONS	Requires specific justification
531500	UCnet Access Data Ports Local Funded	UCIT UCNET USAGE	Requires specific justification
531600	UCnet Access Data Ports-Central Funded	UCIT UCNET USAGE	Requires specific justification
531900	Lab Expenses	LAB EXPENSE	
531901	Lab Supplies	LAB EXPENSE	
531902	Lab Devices, Non Equipment	LAB EXPENSE	
531903	Chemicals/Solutions	LAB EXPENSE	
531904	Radioactive Materials	LAB EXPENSE	
531905	Biological Agents Or Toxins	LAB EXPENSE	
531906	Liquids & Gases	LAB EXPENSE	
531907	Glassware	LAB EXPENSE	
531908	Lab Linens	LAB EXPENSE	
531909	Rubber Goods	LAB EXPENSE	
531910	UC Scientific Core Facilities Services	INTERNAL RECHARGES	
531911	Chemistry Stockroom	LAB EXPENSE	
531912	Physics Stockroom	LAB EXPENSE	
531913	Radiation Film Badges	RADIATN SFTY-FLM BDG	
531914	Radioactive Waste Removal	RADIATN SFTY-WSTE	
531915	Hazardous Waste Removal	LAB EXPENSE	
531916	Biological Waste Removal	LAB EXPENSE	
531917	Prescription Drugs	PRESCRIPTIONS	
532000	Lab Animal Medicine	LAB ANIMAL MEDICINE	
532001	Lab Animals	LAB ANIMAL MEDICINE	
532002	Per Diem Cage Charges	LAB ANIMAL MEDICINE	
532003	Animal Medical Supplies & Procedures	LAB ANIMAL MEDICINE	
532004	Animal Food	LAB ANIMAL MEDICINE	
532005	Animal Bedding	LAB ANIMAL MEDICINE	
532006	Lab Animal Services	LAB ANIMAL MEDICINE	
532007	Lab Animal Requisition Fee	LAB ANIMAL MEDICINE	
532100	Subject Incentives	SUBJECT INCENTIVES	
532101	Cash Subject Incentives	SUBJECT INCENTIVES	
532102	Non Cash Subject Incentives	SUBJECT INCENTIVES	
532103	ClinCard Fees and Incentives	SUBJECT INCENTIVES	Added by SRS when Greenphire ClinCard System is used.
532201	Subcontract With F&A (Indirect)	SUBCON-IDC RELEVANT	
532202	Subcontract Without F&A (Indirect)	SUBCON-NOT IDC RLVNT	
532500	Rental & Lease	OFFCE & CLASSRM RENT	Requires specific justification
532501	Equipment Leases	LAB EXPENSE	Requires specific justification
532502	Office & Classroom Rental	OFFCE & CLASSRM RENT	Requires specific justification
532600	Fees	OTHER DIRECT EXPENSE	
532601	Parking Fees (Non-Travel Related)	OTHER DIRECT EXPENSE	
532603	Licensing/Certification Fees	OTHER DIRECT EXPENSE	Requires specific justification
532607	Permits	OTHER DIRECT EXPENSE	Requires specific justification
532700	Moving Expense	TRAVEL	Requires specific justification
533100	Services	OTHER DIRECT EXPENSE	Used for Concur expenses.
533101	Consultant Services	CONSULTANTS	
533111	Alterations/Renovations	ALTERATN/RENOVATN	Requires specific justification
533112	Security Services (Background Checks)	OTHER DIRECT EXPENSE	Requires specific justification
533120	Lab Testing/Analysis Services	LAB EXPENSE	
533124	Evaluation Services	INTERNAL RECHARGES	
533126	Data Analysis	INTERNAL RECHARGES	
533127	Participant Recruitment Services Core	INTERNAL RECHARGES	
533134	Markerspace Services	INTERNAL RECHARGES	
533500	Medical Services	PATIENT CARE	
533501	Patient Care	PATIENT CARE	
533502	Patient Per Diem	PATIENT CARE	
533503	Medical Examination Fees	PATIENT CARE	
533504	Pharmacy Services	PATIENT CARE	
533505	X-Ray Services	PATIENT CARE	
533506	Lab Services	PATIENT CARE	
533700	Repair & Maintenance	LAB EXPENSE	Requires specific justification
533701	Computer/Audio/Visual/Media Repair & Maintenance	LAB EXPENSE	Requires specific justification
533702	Medical/Scientific/Lab Repair & Maintenance	LAB EXPENSE	Requires specific justification
533703	Office Equipment Repair & Maintenance	LAB EXPENSE	Requires specific justification
533716	Plumbing Repair & Maintenance	ALTERATN/RENOVATN	Requires specific justification
533900	Blood & Medical Supplies	PATIENT CARE	
534002	Shipping Supplies	POSTAGE & DELIVERY	
534200	Transportation & Vehicle Expense	TRAVEL	
534201	Vehicle Rental	TRAVEL	
534202	Vehicle Fuel	TRAVEL	
534300	Clothing/Uniforms	LAB EXPENSE	
534301	Uniforms	LAB EXPENSE	
534302	Lab Coats	LAB EXPENSE	
534303	Shoes	LAB EXPENSE	
534500	Insurance	As defined by Payroll.	Requires specific justification
535000	Utilities	UTILITIES	Requires specific justification
535001	Electric	UTILITIES	Requires specific justification
535003	Sewage	UTILITIES	Requires specific justification
535602	Housing Allowance	TRAVEL	Requires specific justification / Paid through Payroll
535604	Communication Stipend (Cell Phone Stipend)	COMMUNICATIONS	Requires specific justification
539700	Non Cap Non-UC Titled Assets <\$5,000	NON UC TITLED EQUIPMENT	
549700	Non-UC Titled Assets	NON UC ASSETS 5000+	
550100	Scholarships	TUITION	
550110	Book Scholarship	TUITION	
550200	Scholarships University Dean (UGS)	TUITION	
550201	Scholarships Grad Asst Out of State Credit	TUITION	
550500	Fellowship Awards	RESDNT/TRNEE STIPEND	
550501	Fellowship	RESDNT/TRNEE STIPEND	
553005	In-State Grant Travel	TRAVEL-TRAINEE	
553006	Out-of-State Grant Travel	TRAVEL-TRAINEE	
539xxx	Equipment < 5000	EQUIPMENT < 5000	
549xxx	Equipment 5000+ *	EQUIPMENT 5000+	