

Table 3: G/L Account and Description

	Sponsored Class	Notes
530100	CONSULTANTS	
530101	HONORARIUM	Requires specific justification
530102	CONSULTANTS	
530103	CONSULTANTS	
530202	EDUCATIONAL MATERIAL	
530203	OTHER DIRECT EXPENSE	Requires specific justification
530204	OTHER DIRECT EXPENSE	Requires specific justification
530205	OTHER DIRECT EXPENSE	Requires specific justification
530300	OTHER DIRECT EXPENSE	Requires specific justification
530301	OTHER DIRECT EXPENSE	Requires specific justification
530302	OTHER DIRECT EXPENSE	Requires specific justification
530303	OTHER DIRECT EXPENSE	Requires specific justification
530306	COMMUNICATIONS	Requires specific justification
530307	COMMUNICATIONS	Requires specific justification
530308	COMMUNICATIONS	Requires specific justification
530309	COMMUNICATIONS	Requires specific justification
530310	COMMUNICATIONS	Requires specific justification
530311	COMPUTER CONS SVCS	Requires specific justification
530312	COMPUTER CONS SVCS	Requires specific justification
530315	COMMUNICATIONS	Requires specific justification
530318	PROGRAMMING SERVICES	Requires specific justification
530319	PROGRAMMING SERVICES	Requires specific justification
530320	PROGRAMMING SERVICES	Requires specific justification
530321	PROGRAMMING SERVICES	Requires specific justification
530322	PROGRAMMING SERVICES	Requires specific justification
530323	PROGRAMMING SERVICES	Requires specific justification
530324	PROGRAMMING SERVICES	Requires specific justification
530400	WORKSHOPS	Requires specific justification
530401	WORKSHOPS	Requires specific justification
530402	WORKSHOPS	Requires specific justification
530403	WORKSHOPS	Requires specific justification
530500	TRAVEL	
530501	TRAVEL	
530502	TRAVEL	
530503	TRAVEL	
530504	TRAVEL	
530505	TRAVEL-FOREIGN	
530550	TRAVEL	
530551	TRAVEL-FOREIGN	
530600	TRAVEL	
530601	TRAVEL	
530602	TRAVEL	
530603	TRAVEL	
530604	TRAVEL	
530700	TRAVEL	Requires specific justification
530701	TRAVEL	
530800	TRAVEL-TRAINEE	
530801	TRAVEL-TRAINEE	
530802	TRAVEL-TRAINEE	
530803	TRAVEL-TRAINEE	
530900	ADVERTISG & DEVELPMT	
530903	ADVERTISG & DEVELPMT	
530906	ADVERTISG & DEVELPMT	
530907	ADVERTISG & DEVELPMT	
531000	POSTAGE & DELIVERY	
531001	POSTAGE & DELIVERY	
531002	POSTAGE & DELIVERY	
531003	POSTAGE & DELIVERY	
531004	POSTAGE & DELIVERY	
531005	POSTAGE & DELIVERY	
531006	POSTAGE & DELIVERY	
531100	OTHER DIRECT EXPENSE	Requires specific justification
531101	OTHER DIRECT EXPENSE	Requires specific justification
531102	OTHER DIRECT EXPENSE	Requires specific justification
531103	OTHER DIRECT EXPENSE	Requires specific justification
531200	PUBLICATIONS	Requires specific justification
531201	PUBLICATIONS	Requires specific justification
531202	PUBLICATIONS	Requires specific justification
531203	PUBLICATIONS	Requires specific justification
531204	PUBLICATIONS	
531300	PUBLICATIONS	
531301	PUBLICATIONS	
531302	PUBLICATIONS	
531303	PUBLICATIONS	
531304	PUBLICATIONS	
531306	PUBLICATIONS	
531400	COMMUNICATIONS	Requires specific justification
531401	COMMUNICATIONS	Requires specific justification
531402	COMMUNICATIONS	Requires specific justification
531403	COMMUNICATIONS	Requires specific justification
531404	COMMUNICATIONS	Requires specific justification
531405	COMMUNICATIONS	Requires specific justification
531406	COMMUNICATIONS	
531407	COMMUNICATIONS	Requires specific justification
531408	COMMUNICATIONS	Requires specific justification
531409	COMMUNICATIONS	Requires specific justification
531410	COMMUNICATIONS	Requires specific justification
531411	COMMUNICATIONS (UCit) or OTHER DIRECT EXPENSE (outside vendor)	Requires specific justification
531412	COMMUNICATIONS	Requires specific justification
531413	COMMUNICATIONS	Requires specific justification
531414	COMMUNICATIONS	Requires specific justification
531415	COMMUNICATIONS	Requires specific justification

531416	Special Circuits	COMMUNICATIONS	Requires specific justification
531417	Directory Expense	COMMUNICATIONS	Requires specific justification
531418	Node Room Environmental	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	LAB EXPENSE	
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	Requires specific justification
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	Requires specific justification
532601	Parking Fees (Non-Travel Related)	OTHER DIRECT EXPENSE	Requires specific justification
532603	Licensing/Certification Fees	ALTERATN/RENOVATN	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	
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	RESNDT/TRNEE STIPEND	
550501	Fellowship	RESNDT/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+	