Table 3. (G/L Account and Description
530100	Non-Employee Comp&Awds (Individual Serv)
530101	Honorarium Non-Employee
530102 530103	Contract Srvcs-Ind, PSC & Limited Temporary Agencies
530202	Instructional Supplies
530203	Audio Visual & Media Parts/Supplies
530204	Business Forms
530205 530300	Plaques/Trophies/Awards Computing Expenses
530301	Computer Supplies
530302	Printer Supplies
530303 530306	Standard Computer Paper Computing Parts
530307	Computing Maintenance & Repairs
530308	Software Maintenance Agreements
530309 530310	Computing Lease/Rental AV Planning & Consulting
530310	Computing Consulting Services
530312	Desktop Services-Hardware/Software Support
530315 530318	E-Mail Expense Programming Services
530318	Computing Storage
530320	Uniprint
530321 530322	Video Conferencing
530322	Webcasting Web Design & Maintenance
530324	Other Computing Services
530400	Meetings/Seminars/Events
530401 530402	Refreshments & Meals Apparel/Merchandise/Decorations
530403	Meeting Facilities
530500	Employee Travel & Training
530501 530502	Employee Training Registration & Fees Employee Training Materials
530503	Employee In-State Travel
530504	Employee Out-of-State Travel
530505 530550	Employee Foreign Travel Domestic Travel - CONCUR
530550	International Travel - CONCUR
530600	Student Travel
530601	Student Registration & Fees
530602 530603	Student Transportation Student Lodging
530604	Student Travel Meals & Other Expenses
530700	Other Travel
530701	Non-Employee Travel
530800 530801	Grant Special Travel In-State Travel Grant Trainee
530802	Out-of-State Travel Grant Trainee
530803	Foreign Travel Grant Trainee
530900 530903	Advertising & Development Employee Recruitment Advertising
530906	Print Advertising
530907	Media Advertising
531000 531001	Postage & Delivery US Postage Stamp & Meter
531002	Delivery & Express Mail
531003	Shipping Materials
531004 531005	Bulk Mail Postal Fees
531006	Direct Mail
531100	Memberships & Dues
531101 531102	Professional Membership & Dues Institutional Membership & Dues
531102	Other Membership & Dues
531200	Publications
531201 531202	Journals/Print Subscriptions Database Subscriptions
531202	Books
531204	Reprints
531300	Printing/Duplicating/Graphics Printing
531301 531302	Duplicating/Photocopying
531303	Graphics
531304 531306	Photography Scapping Sonvices
531306 531400	Scanning Services Telecommunications
531401	Telephones
531402	Pagers
531403 531404	Cellular Phones
531404 531405	Voice Mail Voice Trees
531406	Long Distance
531407	Highspeed Internet Service
531408 531409	Help Phones & Alarms Wireless
531410	Telephone Devices
531411	Telephone Supplies
531412	Trunks
531413 531414	Telephone Line Costs Telephone Installation/Moves/Changes

Network Installation/Moves/Changes

531415

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Notes

Sponsored Class

CONSULTANTS HONORARIUM

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531416 Special Circuits 531417 **Directory Expense** Node Room Environmentals 531418 531419 Backbone Network ACD 531420 531421 Other Voice & Data 531500 UCnet Access Data Ports Local Funded 531600 UCnet Access Data Ports-Central Funded 531900 Lab Expenses 531901 Lab Supplies Lab Devices, Non Equipment 531902 531903 Chemicals/Solutions 531904 Radioactive Materials Biological Agents Or Toxins 531905 531906 Liquids & Gases 531907 Glassware 531908 Lab Linens 531909 Rubber Goods UC Scientific Core Facilities Services 531910 531911 Chemistry Stockroom 531912 Physics Stockroom 531913 Radiation Film Badges 531914 Radioactive Waste Removal 531915 Hazardous Waste Removal 531916 **Biological Waste Removal** Prescription Drugs 531917 532000 Lab Animal Medicine 532001 Lab Animals 532002 Per Diem Cage Charges 532003 Animal Medical Supplies & Procedures 532004 Animal Food 532005 Animal Bedding 532006 Lab Animal Services 532007 Lab Animal Requisition Fee 532100 Subject Incentives 532101 Cash Subject Incentives 532102 Non Cash Subject Incentives 532103 ClinCard Fees and Incentives 532201 Subcontract With F&A (Indirect) 532202 Subcontract Without F&A (Indirect) 532500 Rental & Lease 532501 Equipment Leases 532502 Office & Classroom Rental 532600 Fees 532601 Parking Fees (Non-Travel Related) 532603 Licensing/Certification Fees 532607 Permits 532700 Moving Expense 533100 Services 533101 **Consultant Services** 533111 Alterations/Renovations 533112 Security Services (Background Checks) 533120 Lab Testing/Analysis Services 533124 **Evaluation Services** 533126 Data Analysis Participant Recruitment Services Core 533127 533500 Medical Services 533501 Patient Care 533502 Patient Per Diem 533503 Medical Examination Fees 533504 Pharmacy Services 533505 X-Rav Services 533506 Lab Services 533700 Repair & Maintenance 533701 . Computer/Audio/Visual/Media Repair & Maintenance 533702 Medical/Scientific/Lab Repair & Maintenance 533703 Office Equipment Repair & Maintenance 533716 Plumbing Repair & Maintenance 533900 Blood & Medical Supplies 534002 Shipping Supplies Transportation & Vehicle Expense 534200 534201 Vehicle Rental 534202 Vehicle Fuel 534300 Clothing/Uniforms 534301 Uniforms 534302 Lab Coats 534303 Shoes 534500 Insurance 535000 Utilities 535001 Electric 535003 Sewage 535602 Housing Allowance Communication Stipend (Cell Phone Stipend) 535604 539700 Non Cap Non-UC Titled Assets <\$5,000 549700 Non-UC Titled Assets 550100 Scholarships 550110 Book Scholarship Scholarships University Dean (UGS) 550200 550201 Scholarships Grad Asst Out of State Credit 550500 Fellowship Awards 550501 Fellowship In-State Grant Travel 553005 553006 Out-of-State Grant Travel 539xxx Equipment < 5000 549xxx Equipment 5000+ *

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Requires specific justification
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Added by SRS when Greenphire ClinCard System is used.

Requires specific justification Used for Concur expenses.

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