

University of Cincinnati
 Controller's Office
 General Ledger Expense Accounts
 By Account Description Within Account Group

General Ledger Account Description	General Ledger Account Number	General Ledger Account Description	General Ledger Account Number
Administration and Office Expense		Administration and Office Expense	
Admin & Educational Supplies	530200	Office Supplies	530201
Alcohol (Approved Purchases)	530407	Other Computing Services	530324
Allowances	535600	Other Cost Sharing	532400
Apparel/Merchandise/Decorations	530402	Other Cost Sharing-Federal Fringe	532401
Audio Visual & Media Parts/Supplies	530203	Other Cost Sharing-Non-Fed Fringe	532402
Auto Allowance	535601	Plaques/Trophies/Awards	530205
AV Planning & Consulting	530310	Postage & Delivery	531000
AVAILABLE	535202	Postal Fees	531005
Award-Community Member	530107	Preservation Supplies	530206
Bearcat Fan Advantage Processing Fee	532619	Printer Supplies	530302
Bulk Mail	531004	Programming Services	530318
Business Forms	530204	Refreshments & Meals	530401
Commissions	535300	Resale Books & Supplies	535201
Communication Stipend	535604	Resale Other Items	535203
Computer Supplies	530301	Resale Products	535200
Computing Consulting Services	530311	Services	533100
Computing Exam Grading	530316	Shipping Materials	531003
Computing Expenses	530300	Software Maintenance Agreements	530308
Computing Lease/Rental	530309	Sponsored Account Loc Overspent	532301
Computing Maintenance & Repairs	530307	Sponsored Account Overdraft	532300
Computing Parts	530306	Sponsored Awards F&A Expense	536001
Computing Storage	530319	Sponsored Awards F&A LAM	536002
Contract Srvcs-Individual, PSC & Limited Services	530102	Standard Computer Paper	530303
Custom Computer Forms	530304	Stock Computer Forms	530305
Delivery & Express Mail	531002	Student Club Activities	530406
Desktop Services-Hardware/Software Support	530312	Subcontract With F&A (Indirect)	532201
Digital Media	530314	Subcontract Without F&A (Indirect)	532202
Direct Mail	531006	Subcontracts	532200
E-Mail Expense	530315	Temporary Agencies	530103
Employee Recognition	532800	Training Table	534400
Entertainment	530405	Transportation & Vehicle Expense	534200
F&A Expense CUFS	536000	Truck Operations	534203
Flowers & Cards	530207	Uniprint	530320
Honorarium Non-Employee	530101	US Postage Stamp & Meter	531001
Hosting Services	530317	Vending Machine Commissions	535301
Housing Allowance	535602	Video Conferencing	530321
Instructional Supplies	530202	Web Design & Maintenance	530323
Interest Expense Miscellaneous	532621	Webcasting	530322
Interest on Internal Loans	532618		
Internal Overhead Expense	536003	Advertising and Promotion	
Leasehold Improvements <\$100,000	537000	Advertising & Development	530900
Meal Allowance	535603	Bid Specs Advertising	530905
Meeting Facilities	530403	Employee Recruitment Advertising	530903
Meetings/Seminars/Events	530400	Fundraising Activities	530902
Memberships & Dues	531100	Marketing/Promotion	530901
Moving Expense	532700	Media Advertising	530907
Non-Employee Compensation & Awards (Individuals)	530100	Print Advertising	530906

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Advertising and Promotion		Construction	
Student Recruitment Advertising	530904	Plumbing	535107
Athletics Related		Project Management Software Fee	535123
Game Guarantee Fees	532613	PS- Cap Software \$100,000+	535131
Post Season Ticket Requirements	532614	PS- Capitalizable Movable Equipment	535126
Recruitment Travel	530703	PS- Critical Movable Equipment	535127
Referees & Officials	530105	PS- Fixed Furnishings Non-Modular	535128
Team Travel	530702	PS- Fixed Modular Furniture	535129
Ticket Takers/Sellers/Ushers	530104	PS- Lab Equipment	535130
Computer Related		Site Preparation	535112
Computer Supplies	530301	State Admin Fee-1.5% of FICC	535115
Computing Consulting Services	530311	State Architect	535102
Computing Expenses	530300	State Design Fee-7% of FICC	535116
Computing Labor Services Subsidized Gf	531801	Studies	535114
Computing Lease/Rental	530309	Trustee Admin Fee	535122
Computing Maintenance & Repairs	530307	Consultants	
Computing Parts	530306	Auditors	533102
Computing Usage-Central Funded	531800	AV Planning & Consulting	530310
Computing Usage-Local Funded	531700	Computing Consulting Services	530311
Custom Computer Forms	530304	Consultant Services	533101
Desktop Services-Hardware/Software Support	530312	Court Reporters	533103
Hardware Services Usage Subsidized Gf	531802	Legal Services	533106
Non Cap Computer Software <\$100,000	539300	Outplacement Services	533105
Printer Supplies	530302	Search Firms	533104
Software Maintenance Agreements	530308	Dues and Subscriptions	
Standard Computer Paper	530303	Database Subscriptions	531202
Stock Computer Forms	530305	Institutional Membership & Dues	531102
Construction		Journals/Print Subscriptions	531201
Abatement Design Services	535111	Memberships & Dues	531100
Abatement Removal	535110	Other Membership & Dues	531103
Architect	535101	Professional Membership & Dues	531101
Capitalized Issue Costs	535121	Publications	531200
Construction	535100	Equipment and Furniture	
Construction Contingency	535125	Fixed Furnishings	539600
Construction Management	535104	Furniture-Office & Modular	539400
Demolition	535113	Furniture-Residential	539500
Electrical	535106	Moveable Non Cap Equipment <\$5,000	539000
Elevator Renovation and Replacement	535105	Non Cap Athletic/Recreation Equipment <\$5,000	539111
Engineer & Engineering Services	535103	Non Cap Audio/Visual Multimedia <\$5,000	539002
Fire Protection	535109	Non Cap Automobiles/Motorcycles <\$5,000	539107
HVAC	535108	Non Cap Boats/Marine <\$5,000	539110
Local Design Fee-% of FF&E	535119	Non Cap Computer Software <\$100,000	539300
Local Design Fee-% of FICC	535117	Non Cap Computr/Printers/Monitors <\$5,000	539001
Local Design Fee-Negotiated Or Lump Sum	535118	Non Cap Copy Equipment (Office Copiers) <\$5,000	539104
Local Fee-Construction Mgmt Offloading	535120	Non Cap Food Service/Household Appliances <\$5,000	539117
Other Contruction Costs	535124	Non Cap Medical/Lab/Scientific <\$5,000	539106

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Equipment and Furniture		Fees	
Non Cap Mobile Grounds/Maintenance <\$5,000	539109	Professional Licensure	532604
Non Cap Money Handling Equipment <\$5,000	539118	Project Management Software Fee	535123
Non Cap Musical Instruments <\$5,000	539003	Recycling Fees	532617
Non Cap Non-UC Titled Assets <\$5,000	539700	Royalty Payment Fee Through Payroll	532622
Non Cap Office Equipment Other Than Copiers <\$5,00	539105	Storage Fees	532620
Non Cap Printing Equipment (Offset, etc.) <\$5,000	539115	UC Grounds & Moving Fees	532602
Non Cap Radio Equipment <\$5,000	539113		
Non Cap Security Equipment <\$5,000	539114	Hazardous Materials	
Non Cap Sewing Equipment <\$5,000	539119	Abatement Design Services	535111
Non Cap Telecommunications Equipment <\$5,000	539112	Abatement Removal	535110
Non Cap Tools/Shop/Custodial <\$5,000	539116	Asbestos & Lead Removal	533724
Non Cap Trucks/Vans/Buses/Other Licensed <\$5,000	539108	Asbestos/Lead Abatement Services	533119
Non Capitalized Moveable Equipment <\$5,000	539100	Biological Agents Or Toxins	531905
		Biological Waste Removal	531916
Fees		Chemicals/Solutions	531903
A Fund Endowment Fee	535401	Hazardous Waste Removal	531915
Accreditation Fees	532615	Liquids & Gases	531906
Attorney Collection Costs	535504	Radioactive Materials	531904
Bank Service Fees	532608	Radioactive Waste Removal	531914
Bearcat Fan Advantage Processing Fee	532619	Waste Collection & Document Shredding	533107
Bond Issue Costs	532624		
Collection Agency Fee for Loans	535501	Information Technology	
Collection Agency Fee for Tuition	535502	Central High-Speed Internet Service	533616
Collection Costs	535500	Computing Exam Grading	530316
Collection Costs - Loans	535505	Computing Storage	530319
Collection Costs - Tuition	535506	Desktop Services-Hardware/Software Support	530312
Copyright/Royalty Fees	532606	Digital Media	530314
Court Collection Costs	535503	E-Mail Expense	530315
Credit Bureau Collection Costs	535507	Hosting Services	530317
Credit Bureau Fee	532610	Other Computing Services	530324
Credit Card Processing Fee	532609	Programming Services	530318
Endowment Fees	535400	Uniprint	530320
Endowment Management Fee	535402	Video Conferencing	530321
Fees	532600	Web Design & Maintenance	530323
Fines/Penalties	532611	Webcasting	530322
Game Guarantee Fees	532613		
Hood Certification	532616	Insurance	
Interest on Internal Loans	532618	Catastrophic Insurance	534505
Investment Custodial Fees	532623	Disability Insurance	534502
Lab Animal Requisition Fee	532007	General Liability Insurance	534507
Licensing/Certification Fees	532603	Insurance	534500
Management Fees	532612	Malpractice Insurance	534501
Medical Examination Fees	533503	Pharmacy Insurance	534503
Parking Fees (Non-Travel Related)	532601	Property Insurance	534508
Patents	532605	Self-Insured Medical	534506
Permits	532607	Student Health Insurance Premium	534504
Post Season Ticket Requirements	532614	Vehicle Insurance	534509

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Library Related		Music Related	
Bindings	549802	Costume Design	534702
Databases	549806	Costume Rental	532505
Electronic Books	549807	Costume Stitching	534714
Electronic Journals	549808	Costume Supplies	534603
Library Collections	549800	Interpreter/Signer	534713
Monographs	549801	Lighting Parts & Supplies	534605
Non-Book	549805	Makeup Supplies	534604
Serials	549803	Music Rental	532506
Slides/Visual Aids	549804	Musical Accompaniment	534708
Medical Related		Musical Direction	534707
Animal Bedding	532005	Photography	534703
Animal Food	532004	Production & Design Materials	534600
Animal Medical Supplies & Procedures	532003	Production & Design Services	534700
Biological Agents Or Toxins	531905	Properties Master	534709
Cash Subject Incentives	532101	Props	534602
Chemicals/Solutions	531903	Scenic Art Services	534710
Chemistry Stockroom	531911	Scenic Design	534711
Glassware	531907	Scripts/Libretti/Music	534601
Lab Animal Medicine	532000	Set Rental	532504
Lab Animal Requisition Fee	532007	Sound Design	534712
Lab Animal Services	532006	Sound Parts & Supplies	534607
Lab Animals	532001	Stage Direction	534704
Lab Devices, Non Equipment	531902	Stage Management	534705
Lab Expenses	531900	Stage Management Supplies	534606
Lab Linens	531908	Studio Rental	532508
Lab Services	533506	Ticket Takers/Sellers/Ushers	530104
Lab Supplies	531901	Wig & Makeup Design	534706
Liquids & Gases	531906	Postage and delivery	
Medical Examination Fees	533503	Bulk Mail	531004
Medical Services	533500	Delivery & Express Mail	531002
Non Cash Subject Incentives	532102	Direct Mail	531006
Patient Care	533501	Postage & Delivery	531000
Patient Per Diem	533502	Postal Fees	531005
Per Diem Cage Charges	532002	Shipping Materials	531003
Pharmacy Services	533504	US Postage Stamp & Meter	531001
Physics Stockroom	531912	Printing	
Prescription Drugs	531917	Books	531203
Radiation Film Badges	531913	Duplicating/Photocopying	531302
Radioactive Materials	531904	Graphics	531303
Rubber Goods	531909	Photography	531304
Subject Incentives	532100	Printing	531301
UC Scientific Core Facilities Services	531910	Printing/Duplicating/Graphics	531300
X-Ray Services	533505	Reprints	531204
Music Related		Scanning Services	531306
Booth Rental	532507	Tickets	531305
Choreography	534701		

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Recovery of Expense		Recovery of Expense	
A Fd Endowment Recovery	586001	Health Alliance Radiation Badge Recovery	580801
A Fund Admin Fee Recovery	586000	Health Alliance Radiation Waste Recovery	580901
A Fund Administrative Fee Recovery	537110	Health Services Recovery of Expense	581800
ACD Recovery	582101	Highspeed Internet Service Recovery	582106
AV Planning & Consultation Recovery	582201	Historical Expenses	570600
Bundled Services Recovery	582121	Hosting Services Recovery	582210
Cellular Phones Recovery	582102	In-Kind Cost Share	570400
Children's Hospital Radiation Badge Recovery	580802	Institutional Allowance	585000
Children's Hospital Radiation Waste Recovery	580902	Institutional Allowance NRSA Fellowships	585001
Chilled Water Recovery	582002	Institutional F&A Recovery	570101
Collection Costs Recovery	581600	Internal Overhead Recovery	537100
Commissions Recovery	582103	Internal Radiation Badge Recovery	580305
Communications Recovery Of Expense	582100	Internal Radiation Recovery	580300
Computing Recovery of Expense	582200	Internal Radiation Waste Disposal Recovery	580304
Computing Usage Recovery	582202	Internal Recovery of Expense-Non Service Center	581000
Conference Call Recovery	582120	Internal Recovery of Expense-Service Centers	580100
Consulting Recovery	582104	Internal Recovery of Expense-Stetson Parking	580101
Consulting Services Recovery	582203	Internal Recovery of Expense-Turner Rent	580102
Desktop Services-Hardware & Software Sup Recovery	582204	Internal RIA Recovery	582400
Digital Media Recovery	582205	Lab Animal Medicine Recovery	581008
Electric Bank Recovery DNU	582007	Litigation Costs Recovery	581700
Electric Fuel Surcharge Recovery	582012	Long Distance Recovery	582107
Electric Recovery	582005	Maintenance & Supplies Recovery	582010
E-Mail Recovery	582207	Materials Recovery	582108
Employee Health Services	581801	O&M Recovery Of Expense	582300
Exam Grading Recovery	582206	Overtime Billed Recovery	582109
External Health Customer Services	581803	Pagers Recovery	582110
External Radiation Badge Recovery	580800	Plant Water/Sewer Recovery	582009
External Radiation Waste Recovery	580900	Programming Services Recovery	582211
External Recovery of Expense Non-Taxable	581300	Refund of Expense	536500
External Recovery of Expense-Turner Rent	581301	Refunds To Grantors	570200
External Taxable Recovery	580400	Return Of Interest To Grantor	570300
External Taxable Recovery University Health Servc	580401	Sewage Recovery	582004
F&A LAM Recovery	570102	Shriner's Radiation Badge Recovery	580803
F&A Recovery	570100	Shriner's Radiation Waste Recovery	580903
Full Business Lines Recovery	582105	Software Licenses Recovery	582213
Gas Fuel Surcharge Recovery	582011	Software Maintenance Agreements Recovery	582212
Gas Recovery	582003	Special Circuits Recovery	582111
HAGC Indigent Care Recovery	581903	Special Order Recovery	582112
HAGC Malpractice Recovery	581904	Sponsor Research Institute	570500
HAGC Non-Taxable Recovery of Expense	581900	Steam Recovery	582001
HAGC Other Support Recovery	581905	Storage Recovery	582214
HAGC Part A Educational Recovery	581901	Storm Water Recovery	582006
HAGC Supplemental Recovery	581902	Student Health Services	581802
Hardware Maintenance Recovery	582209	Sub Computing Hardware Services Recovery	582215
Hardware Repair Recovery	582208	Sub Computing Labor Services Recovery	582216
Hazardous & Biological Recovery	580109	UCnet Data Subsidized Recovery	582113

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Recovery of Expense		Repairs and Maintenance	
UCnet Data Un-Subsidized Recovery	582114	Medical/Scientific/Lab Repair & Maintenance	533702
Uniprint Recovery	582217	Musical Equipment Repair & Maintenance	533704
Univ Radiologists Assoc Radiation Badge Recovery	580804	Office Equipment Repair & Maintenance	533703
Utilities Recovery of Expense	582000	Other Repair & Maintenance	533738
Video Conferencing Recovery	582218	Painting Repair & Maintenance	533715
Voice Lines & Equipment Recovery	582115	Parking Lot Repair & Maintenance	533733
Voice Mail Recovery	582116	Plumbing Repair & Maintenance	533716
Voice Trees Recovery	582117	Rata Testing	533721
Water Recovery	582008	Repair & Maintenance	533700
Webcasting Recovery	582219	Repair & Maintenance Supplies	533800
Wireless Recovery	582118	Roofing Repair & Maintenance	533719
Work Orders Recovery	582119	Sheet Metal Work Repair & Maintenance	533723
Rental and Leases		Signage	533707
Booth Rental	532507	Tunnel Repair & Maintenance	533728
Computing Lease/Rental	530309	Vehicle Repair & Maintenance	533729
Costume Rental	532505	Water Treatment	533732
Donor Center Lease	532503	Welding Repair & Maintenance	533722
Equipment Leases	532501	Window Repair & Maintenance	533709
Meeting Facilities	530403	Scholarships	
Music Rental	532506	Book Scholarship	550110
Office & Classroom Rental	532502	Book/Instructional Materials Fellowship	550503
Rental & Lease	532500	College/Department Scholarship	550101
Set Rental	532504	Education Abroad Scholarship	550111
Studio Rental	532508	Federal Scholarship	550105
Vehicle Rental	534201	Fellowship	550501
Repairs and Maintenance		Fellowship Awards	550500
Asbestos & Lead Removal	533724	Fellowships University Dean (UGA)	550300
Ash Removal	533725	Non-Compensation, Non-Fellow Stipend	550502
Carpentry Repair & Maintenance	533714	Off-Campus Residence Scholarship	550109
Chemicals/Oils Maintenance	533730	Outside Scholarship	550103
Chiller Repair & Maintenance	533710	Public Interest Fellowship	550400
Coal/Oil Testing	533720	Residence Hall Scholarship	550108
Computer/Audio/Visual/Media Repair & Maintenance	533701	Room & Board Scholarship	550107
Computing Maintenance & Repairs	530307	Scholarship Graduate Assistant	550203
Concrete Repair & Maintenance	533731	Scholarship Graduate Assistant Out of State Credit	550201
Controls Repair & Maintenance	533727	Scholarship Graduate Incentive Award	550202
Electrical Repair & Maintenance	533712	Scholarships	550100
Elevator Repair & Maintenance	533708	Scholarships University Dean (UGS)	550200
Furniture Repair & Maintenance	533705	State Scholarship	550104
High Voltage Service Repair & Maintenance	533711	Student Financial Aid Scholarship	550102
Hood Maintenance	533734	Student Prizes/Awards	552000
Insulation Repair & Maintenance	533726	Tuition & Fees Scholarship	550106
Keys & Locks	533706	Services	
Machining Repair & Maintenance	533717	Alterations/Renovations	533111
Masonry Repair & Maintenance	533718	Armored Car Service	533109
Mechanical and HVAC Repair & Maintenance	533713	Asbestos/Lead Abatement Services	533119

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Services		Student Related	
Auditors	533102	Student Transportation	553002
Construction Management	535104	Student Transportation	530602
Consultant Services	533101	Student Travel	530600
Court Reporters	533103	Student Travel Meals & Other Expenses	530604
Data Analysis	533126	Student Travel Meals & Other Expenses	553004
Distance Learning Support	533125		
Educational Site Agreements	533123	Supplies	
Energy Management Services	533121	Access Control	534101
Engineer & Engineering Services	535103	Admin & Educational Supplies	530200
Environmental Studies & Tests	533122	Ammunition	534103
Evaluation Services	533124	Animal Bedding	532005
Exterminating Services	533113	Animal Food	532004
Fire Protection Services	533118	Animal Medical Supplies & Procedures	532003
Food Service Management Services	533117	Antisara & Reagents	533904
Grounds & Landscaping Services	533114	Arts/Crafts/Toys	533826
Housekeeping Services	533110	Audio Visual & Media Parts/Supplies	530203
Lab Animal Services	532006	AVAILABLE	535202
Lab Services	533506	AVAILABLE	533906
Lab Testing/Analysis Services	533120	Bacterial Detection Supplies	533907
Laundry/Drycleaning Services	533116	Bearing Seals	533821
Legal Services	533106	Biological Agents Or Toxins	531905
Live Plant Rental & Care Services	533108	Blood & Medical Supplies	533900
Medical Examination Fees	533503	Blood Bags	533901
Medical Services	533500	Blood Transportation	533909
Moving Expense	532700	Business Forms	530204
Outplacement Services	533105	Carpentry/Construction Supplies	533813
Participant Recruitment Services Core	533127	Cashiering Supplies	534003
Patient Care	533501	Central Telephone Supplies	533612
Patient Per Diem	533502	Central Trouble Call Supplies	533614
Pharmacy Services	533504	Chemicals/Solutions	531903
Production & Design Services	534700	Chemistry Stockroom	531911
Search Firms	533104	Cleaning Supplies	533801
Security Services	533112	Clothing/Uniforms	534300
Services	533100	Computer Supplies	530301
UC Scientific Core Facilities Services	531910	Computing Parts	530306
Waste Collection & Document Shredding	533107	Contract Blood Purchases	533908
Window Cleaning Services	533115	Costume Supplies	534603
X-Ray Services	533505	Cryopreservation Supplies	533905
		Custom Computer Forms	530304
Student Related		Donor Drawing Supplies	533903
Student Club Activities	530406	Drapes/Shower Curtains	533809
Student Financial Aid Travel	553000	Electrical Supplies	533816
Student Health Insurance Premium	534504	Electronic Supplies	533817
Student Lodging	553003	Fire Alarm Parts/Supplies	534102
Student Lodging	530603	Flowers & Cards	530207
Student Registration & Fees	530601	Frozen Cells	533911
Student Registration & Fees	553001	Gases	533824

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Supplies		Supplies	
Gaskets	533822	Sound Parts & Supplies	534607
Glassware	531907	Stage Management Supplies	534606
Grounds & Landscaping Supplies	533823	Standard Computer Paper	530303
Hardware Supplies	533815	Steel & Aluminum Supplies	533804
Instructional Supplies	530202	Stock Computer Forms	530305
Janitorial Chemicals	533802	Sundry Paper Products	533806
Keys & Locks	533706	Telephone Supplies	531411
Lab Coats	534302	Test Kits	533902
Lab Devices, Non Equipment	531902	Uniforms	534301
Lab Linens	531908	Vacuum Supplies	533812
Lab Supplies	531901	Vehicle Fuel	534202
Laundry Supplies	533810	Telecommunications (UCit)	
Lighting Parts & Supplies	534605	ACD	531420
Liquids & Gases	531906	Backbone Network	531419
Makeup Supplies	534604	Cellular Phones	531403
Masonry Supplies	533819	Central Backbone Network	533613
Mechanical & HVAC Supplies	533805	Central Cellular Phone	533610
Medicines / Prescriptions	533913	Central Directory	533602
Office Supplies	530201	Central Help Phones/Alarms	533608
Other Cost Sharing-Supplies	532403	Central High-Speed Internet Service	533616
Other Maintenance Supplies	533825	Central Long Distance	533604
Other Medical Supplies	533912	Central Network Moves/Adds/Changes Equipment	533609
Other Repair & Maintenance	533738	Central Pagers	533611
Painting Supplies	533814	Central Special Circuits	533606
Physics Stockroom	531912	Central Telecommunications	533600
Plaques/Trophies/Awards	530205	Central Telephone Equipment	533603
Plastic Bags	533811	Central Telephone Lines	533607
Plumbing Supplies	533818	Central Telephone Moves/Adds/Changes Equipment	533605
Preservation Supplies	530206	Central Telephone Supplies	533612
Pricing Supplies	534001	Central Trouble Call Supplies	533614
Printer Supplies	530302	Central Trunks	533601
Radiation Film Badges	531913	Central Voice Mail	533615
Radioactive Materials	531904	Computing Labor Services Subsidized Gf	531801
Repair & Maintenance Supplies	533800	Computing Usage-Central Funded	531800
Resale Books & Supplies	535201	Computing Usage-Local Funded	531700
Resale Other Items	535203	Directory Expense	531417
Residential Linens	533808	Hardware Services Usage Subsidized Gf	531802
Retail Supplies	534000	Help Phones & Alarms	531408
Roofing Supplies	533820	Highspeed Internet Service	531407
Rubber Goods	531909	Long Distance	531406
Salt & Water Softening Products	533807	Network Installation/Moves/Changes	531415
Security Parts/ Supplies/Safety Devices	534100	Node Room Environmentals	531418
Shipping Supplies	534002	Other Voice & Data	531421
Shoes	534303	Pagers	531402
Shop Supplies	533803	Special Circuits	531416
Signage	533707	Taxable Employee Reimbursement	531422
Solicited Lab Tests	533910		

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Telecommunications (UCit)		Travel	
Telecommunications	531400	Out-of-State Travel Grant Trainee	530802
Telephone Devices	531410	Recruitment Travel	530703
Telephone Installation/Moves/Changes	531414	Student Travel	530600
Telephone Line Costs	531413	Team Travel	530702
Telephone Supplies	531411		
Telephones	531401	Utilities	
Trunks	531412	AVAILABLE	535016
UCIT Bundled Services	531423	Chilled Water	535009
UCnet Access Data Ports Local Funded	531500	Chiller Repair & Maintenance	533710
UCnet Access Data Ports-Central Funded	531600	Coal/Oil Testing	533720
Voice Mail	531404	Electric	535001
Voice Trees	531405	Electric Fuel Surcharge	535015
Wireless	531409	Electrical Repair & Maintenance	533712
		External Electricity	535017
Temporary and Non-employees		Fuel-Coal	535006
Award-Community Member	530107	Fuel-Oil	535005
Contract Svcs-Individual, PSC & Limited Services	530102	Gas Fuel Surcharge	535014
Honorarium Non-Employee	530101	Gas-Natural	535002
Interpreter/Signer	530106	High Voltage Service Repair & Maintenance	533711
Non-Employee Compensation & Awards (Individuals)	530100	Internal Electric	535013
Non-Employee Travel	530701	Mechanical and HVAC Repair & Maintenance	533713
Referees & Officials	530105	Meters	535012
Subcontract With F&A (Indirect)	532201	Sewage	535003
Subcontract Without F&A (Indirect)	532202	Sewage - DNU	535008
Subcontracts	532200	Steam	535004
Temporary Agencies	530103	Storm Water Management	535011
Ticket Takers/Sellers/Ushers	530104	Treated Water	535010
		Utilities	535000
Training		Water	535007
Employee Training Materials	530502		
Employee Training Registration & Fees	530501		
Employee Travel & Training	530500		
Foreign Travel Grant Trainee	530803		
In-State Travel Grant Trainee	530801		
Out-of-State Travel Grant Trainee	530802		
Travel			
Employee Foreign Travel	530505		
Employee In-State Travel	530503		
Employee Out-of-State Travel	530504		
Employee Travel & Training	530500		
Foreign Travel Grant Trainee	530803		
Grant Special Travel	530800		
In-State Grant Travel	553005		
In-State Travel Grant Trainee	530801		
Non-Employee Travel	530701		
Other Travel	530700		
Out-of-State Grant Travel	553006		