

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	Non-Employee Compensation & Awards (Individuals)	530100
Alcohol (Approved Purchases)	530407	Office Supplies	530201
Allowances	535600	Other Computing Services	530324
Apparel/Merchandise/Decorations	530402	Other Cost Sharing	532400
Audio Visual & Media Parts/Supplies	530203	Other Cost Sharing-Federal Fringe	532401
Auto Allowance	535601	Other Cost Sharing-Non-Fed Fringe	532402
AV Planning & Consulting	530310	Plaques/Trophies/Awards	530205
AVAILABLE	535202	Postage & Delivery	531000
Award-Community Member	530107	Postal Fees	531005
Bearcat Fan Advantage Processing Fee	532619	Preservation Supplies	530206
Bulk Mail	531004	Printer Supplies	530302
Business Forms	530204	Programming Services	530318
ClinCard Fees and Incentives	532103	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 Expense 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

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Advertising and Promotion		Construction	
Print Advertising	530906	Local Fee-Construction Mgmt Offloading	535120
Student Recruitment Advertising	530904	Other Construction Costs	535124
Athletics Related		Plumbing	535107
Bus Transportation	530704	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	Consulting 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

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Equipment and Furniture		Fees	
Non Cap Food Service/Household Appliances <\$5,000	539117	Parking Fees (Non-Travel Related)	532601
Non Cap Medical/Lab/Scientific <\$5,000	539106	Patents	532605
Non Cap Mobile Grounds/Maintenance <\$5,000	539109	PCI Compliance Expenses	532625
Non Cap Money Handling Equipment <\$5,000	539118	Permits	532607
Non Cap Musical Instruments <\$5,000	539003	Post Season Ticket Requirements	532614
Non Cap Non-UC Titled Assets <\$5,000	539700	Professional Licensure	532604
Non Cap Office Equipment Other Than Copiers <\$5,000	539105	Project Management Software Fee	535123
Non Cap Printing Equipment (Offset, etc.) <\$5,000	539115	Recycling Fees	532617
Non Cap Radio Equipment <\$5,000	539113	Royalty Payment Fee Through Payroll	532622
Non Cap Security Equipment <\$5,000	539114	Storage Fees	532620
Non Cap Sewing Equipment <\$5,000	539119	UC Grounds & Moving Fees	532602
Non Cap Telecommunications Equipment <\$5,000	539112	Hazardous Materials	
Non Cap Tools/Shop/Custodial <\$5,000	539116	Abatement Design Services	535111
Non Cap Trucks/Vans/Buses/Other Licensed <\$5,000	539108	Abatement Removal	535110
Non Capitalized Moveable Equipment <\$5,000	539100	Asbestos & Lead Removal	533724
Fees		Asbestos/Lead Abatement Services	533119
A Fund Endowment Fee	535401	Biological Agents Or Toxins	531905
Accreditation Fees	532615	Biological Waste Removal	531916
Attorney Collection Costs	535504	Chemicals/Solutions	531903
Bank Service Fees	532608	Hazardous Waste Removal	531915
Bearcat Fan Advantage Processing Fee	532619	Liquids & Gases	531906
Bond Issue Costs	532624	Radioactive Materials	531904
ClinCard Fees and Incentives	532103	Radioactive Waste Removal	531914
Collection Agency Fee for Loans	535501	Waste Collection & Document Shredding	533107
Collection Agency Fee for Tuition	535502	Information Technology	
Collection Costs	535500	Central High-Speed Internet Service	533616
Collection Costs - Loans	535505	Computing Exam Grading	530316
Collection Costs - Tuition	535506	Computing Storage	530319
Copyright/Royalty Fees	532606	Desktop Services-Hardware/Software Support	530312
Court Collection Costs	535503	Digital Media	530314
Credit Bureau Collection Costs	535507	E-Mail Expense	530315
Credit Bureau Fee	532610	Hosting Services	530317
Credit Card Processing Fee	532609	Other Computing Services	530324
Endowment Fees	535400	Programming Services	530318
Endowment Management Fee	535402	Uniprint	530320
Fees	532600	Video Conferencing	530321
Fines/Penalties	532611	Web Design & Maintenance	530323
Game Guarantee Fees	532613	Webcasting	530322
Hood Certification	532616	Insurance	
Interest Expense 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
OT UCF Fees	535403		

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Insurance		Medical Related	
Property Insurance	534508	Subject Incentives	532100
Self-Insured Medical	534506	UC Scientific Core Facilities Services	531910
Student Health Insurance Premium	534504	X-Ray Services	533505
Vehicle Insurance	534509		
Library Related		Music Related	
Bindings	549802	Booth Rental	532507
Databases	549806	Choreography	534701
Electronic Books	549807	Costume Design	534702
Electronic Journals	549808	Costume Rental	532505
Library Collections	549800	Costume Stitching	534714
Monographs	549801	Costume Supplies	534603
Non-Book	549805	Interpreter/Signer	534713
Serials	549803	Lighting Parts & Supplies	534605
Slides/Visual Aids	549804	Makeup Supplies	534604
Medical Related		Music Rental	532506
Animal Bedding	532005	Musical Accompaniment	534708
Animal Food	532004	Musical Direction	534707
Animal Medical Supplies & Procedures	532003	Photography	534703
Biological Agents Or Toxins	531905	Production & Design Materials	534600
Cash Subject Incentives	532101	Production & Design Services	534700
Chemicals/Solutions	531903	Properties Master	534709
Chemistry Stockroom	531911	Props	534602
ClinCard Fees and Incentives	532103	Scenic Art Services	534710
Glassware	531907	Scenic Design	534711
Lab Animal Medicine	532000	Scripts/Libretti/Music	534601
Lab Animal Requisition Fee	532007	Set Rental	532504
Lab Animal Services	532006	Sound Design	534712
Lab Animals	532001	Sound Parts & Supplies	534607
Lab Devices, Non Equipment	531902	Stage Direction	534704
Lab Expenses	531900	Stage Management	534705
Lab Linens	531908	Stage Management Supplies	534606
Lab Services	533506	Studio Rental	532508
Lab Supplies	531901	Ticket Takers/Sellers/Ushers	530104
Liquids & Gases	531906	Wig & Makeup Design	534706
Medical Examination Fees	533503	Postage and delivery	
Medical Services	533500	Bulk Mail	531004
Non Cash Subject Incentives	532102	Delivery & Express Mail	531002
Patient Care	533501	Direct Mail	531006
Patient Per Diem	533502	Postage & Delivery	531000
Per Diem Cage Charges	532002	Postal Fees	531005
Pharmacy Services	533504	Shipping Materials	531003
Physics Stockroom	531912	US Postage Stamp & Meter	531001
Prescription Drugs	531917	Printing	
Radiation Film Badges	531913	Books	531203
Radioactive Materials	531904	Duplicating/Photocopying	531302
Rubber Goods	531909	Graphics	531303

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Printing		Recovery of Expense	
Photography	531304	HAGC Indigent Care Recovery	581903
Printing	531301	HAGC Malpractice Recovery	581904
Printing/Duplicating/Graphics	531300	HAGC Non-Taxable Recovery of Expense	581900
Reprints	531204	HAGC Other Support Recovery	581905
Scanning Services	531306	HAGC Part A Educational Recovery	581901
Tickets	531305	HAGC Supplemental Recovery	581902
Recovery of Expense		Hardware Maintenance Recovery	582209
A Fd Endowment Recovery	586001	Hardware Repair Recovery	582208
A Fund Admin Fee Recovery	586000	Hazardous & Biological Recovery	580109
A Fund Administrative Fee Recovery	537110	Health Alliance Radiation Badge Recovery	580801
ACD Recovery	582101	Health Alliance Radiation Waste Recovery	580901
AV Planning & Consultation Recovery	582201	Health Services Recovery of Expense	581800
Bundled Services Recovery	582121	Highspeed Internet Service Recovery	582106
Cellular Phones Recovery	582102	Historical Expenses	570600
Children's Hospital Radiation Badge Recovery	580802	Hosting Services Recovery	582210
Children's Hospital Radiation Waste Recovery	580902	In-Kind Cost Share	570400
Chilled Water Recovery	582002	Institutional Allowance	585000
Collection Costs Recovery	581600	Institutional Allowance NRSA Fellowships	585001
Commissions Recovery	582103	Institutional F&A Recovery	570101
Communications Recovery Of Expense	582100	Internal Overhead Recovery	537100
Computing Recovery of Expense	582200	Internal Radiation Badge Recovery	580305
Computing Usage Recovery	582202	Internal Radiation Recovery	580300
Conference Call Recovery	582120	Internal Radiation Waste Disposal Recovery	580304
Consulting Recovery	582104	Internal Recovery of Expense-Non Service Center	581000
Consulting Services Recovery	582203	Internal Recovery of Expense-Service Centers	580100
Desktop Services-Hardware & Software Sup Recovery	582204	Internal Recovery of Expense-Stetson Parking	580101
Digital Media Recovery	582205	Internal Recovery of Expense-Turner Rent	580102
Electric Bank Recovery DNU	582007	Internal RIA Recovery	582400
Electric Fuel Surcharge Recovery	582012	Lab Animal Medicine Recovery	581008
Electric Recovery	582005	Litigation Costs Recovery	581700
E-Mail Recovery	582207	Long Distance Recovery	582107
Employee Health Services	581801	Maintenance & Supplies Recovery	582010
Equipment Usage Fee Allowance	585002	Materials Recovery	582108
Exam Grading Recovery	582206	O&M Recovery Of Expense	582300
External Health Customer Services	581803	Overtime Billed Recovery	582109
External Radiation Badge Recovery	580800	Pagers Recovery	582110
External Radiation Waste Recovery	580900	Plant Water/Sewer Recovery	582009
External Recovery of Expense Non-Taxable	581300	Programming Services Recovery	582211
External Recovery of Expense-Turner Rent	581301	Refund of Expense	536500
External Taxable Recovery	580400	Refunds To Grantors	570200
External Taxable Recovery University Health Servc	580401	Return Of Interest To Grantor	570300
F&A LAM Recovery	570102	Sewage Recovery	582004
F&A Recovery	570100	Shriner's Radiation Badge Recovery	580803
Full Business Lines Recovery	582105	Shriner's Radiation Waste Recovery	580903
Gas Fuel Surcharge Recovery	582011	Software Licenses Recovery	582213
Gas Recovery	582003	Software Maintenance Agreements Recovery	582212
		Special Circuits Recovery	582111

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Recovery of Expense		Repairs and Maintenance	
Special Order Recovery	582112	Elevator Repair & Maintenance	533708
Sponsor Research Institute	570500	Furniture Repair & Maintenance	533705
Steam Recovery	582001	High Voltage Service Repair & Maintenance	533711
Storage Recovery	582214	Hood Maintenance	533734
Storm Water Recovery	582006	Insulation Repair & Maintenance	533726
Student Health Services	581802	Keys & Locks	533706
Sub Computing Hardware Services Recovery	582215	Machining Repair & Maintenance	533717
Sub Computing Labor Services Recovery	582216	Masonry Repair & Maintenance	533718
UCnet Data Subsidized Recovery	582113	Mechanical and HVAC Repair & Maintenance	533713
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

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Scholarships		Services	
Scholarships University Dean (UGS)	550200	Window Cleaning Services	533115
State Scholarship	550104	X-Ray Services	533505
Student Financial Aid Scholarship	550102	Student Related	
Student Prizes/Awards	552000	Student Club Activities	530406
Tuition & Fees Scholarship	550106	Student Financial Aid Travel	553000
Services		Student Health Insurance Premium	534504
Alterations/Renovations	533111	Student Lodging	553003
Armored Car Service	533109	Student Lodging	530603
Asbestos/Lead Abatement Services	533119	Student Registration & Fees	530601
Auditors	533102	Student Registration & Fees	553001
Construction Management	535104	Student Transportation	553002
Consulting Services	533101	Student Transportation	530602
Court Reporters	533103	Student Travel	530600
Data Analysis	533126	Student Travel Meals & Other Expenses	553004
Distance Learning Support	533125	Student Travel Meals & Other Expenses	530604
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	533906
Lab Services	533506	AVAILABLE	535202
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
PCI Compliance Expenses	532625	Chemicals/Solutions	531903
Pharmacy Services	533504	Chemistry Stockroom	531911
Production & Design Services	534700	Cleaning Supplies	533801
Search Firms	533104	Clothing/Uniforms	534300
Security Services	533112	Computer Supplies	530301
Services	533100	Computing Parts	530306
UC Scientific Core Facilities Services	531910	Contract Blood Purchases	533908
Waste Collection & Document Shredding	533107	Costume Supplies	534603

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Supplies		Supplies	
Cryopreservation Supplies	533905	Retail Supplies	534000
Custom Computer Forms	530304	Roofing Supplies	533820
Donor Drawing Supplies	533903	Rubber Goods	531909
Drapes/Shower Curtains	533809	Salt & Water Softening Products	533807
Electrical Supplies	533816	Security Parts/ Supplies/Safety Devices	534100
Electronic Supplies	533817	Shipping Supplies	534002
Fire Alarm Parts/Supplies	534102	Shoes	534303
Flowers & Cards	530207	Shop Supplies	533803
Frozen Cells	533911	Signage	533707
Gases	533824	Solicited Lab Tests	533910
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		

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Telecommunications (UCit)		Travel	
Hardware Services Usage Subsidized Gf	531802	Bus Transportation	530704
Help Phones & Alarms	531408	Employee Foreign Travel	530505
Highspeed Internet Service	531407	Employee In-State Travel	530503
Long Distance	531406	Employee Out-of-State Travel	530504
Network Installation/Moves/Changes	531415	Employee Travel & Training	530500
Node Room Environmentals	531418	Foreign Travel Grant Trainee	530803
Other Voice & Data	531421	Grant Special Travel	530800
Pagers	531402	In-State Grant Travel	553005
Special Circuits	531416	In-State Travel Grant Trainee	530801
Taxable Employee Reimbursement	531422	Non-Employee Travel	530701
Telecommunications	531400	Other Travel	530700
Telephone Devices	531410	Out-of-State Grant Travel	553006
Telephone Installation/Moves/Changes	531414	Out-of-State Travel Grant Trainee	530802
Telephone Line Costs	531413	Recruitment Travel	530703
Telephone Supplies	531411	Student Travel	530600
Telephones	531401	Team Travel	530702
Trunks	531412	Travel Domestic - Concur	530550
UCIT Bundled Services	531423	Travel International - Concur	530551
UCnet Access Data Ports Local Funded	531500		
UCnet Access Data Ports-Central Funded	531600	Utilities	
Voice Mail	531404	AVAILABLE	535016
Voice Trees	531405	Chilled Water	535009
Wireless	531409	Chiller Repair & Maintenance	533710
		Coal/Oil Testing	533720
Temporary and Non-employees		Electric	535001
Award-Community Member	530107	Electric Fuel Surcharge	535015
Contract Srvcs-Individual, PSC & Limited Services	530102	Electrical Repair & Maintenance	533712
Honorarium Non-Employee	530101	External Electricity	535017
Interpreter/Signer	530106	Fuel-Coal	535006
Non-Employee Compensation & Awards (Individuals)	530100	Fuel-Oil	535005
Non-Employee Travel	530701	Gas Fuel Surcharge	535014
Referees & Officials	530105	Gas-Natural	535002
Subcontract With F&A (Indirect)	532201	High Voltage Service Repair & Maintenance	533711
Subcontract Without F&A (Indirect)	532202	Internal Electric	535013
Subcontracts	532200	Mechanical and HVAC Repair & Maintenance	533713
Temporary Agencies	530103	Meters	535012
Ticket Takers/Sellers/Ushers	530104	Sewage	535003
		Sewage - DNU	535008
Training		Steam	535004
Employee Training Materials	530502	Storm Water Management	535011
Employee Training Registration & Fees	530501	Treated Water	535010
Employee Travel & Training	530500	Utilities	535000
Foreign Travel Grant Trainee	530803	Water	535007
In-State Travel Grant Trainee	530801		
Out-of-State Travel Grant Trainee	530802		
Seminar, Registration Fees (Non-Travel Related)	530408		