

**NEW 2009 UCLA OBJECT CODES**  
 (EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs							Restrictions for		Object Code Title	Description
	03	04	05	07	08	09	9H	Sponsored Contract and Grant Funds			
<b>3 - MAINTENANCE AGREEMENTS, REPAIRS, ALTERATIONS</b>											
3126	X		X	X	X					MAINT/SVC AGREEMENT-SCIENTIFIC-MED EQ	
3127	X		X	X	X					MAINT/SVC AGREEMENT-SCIENTIFIC-NON-MED EQ	
3128	X		X	X	X					MAINT/SVC AGREEMENT-TELECOM-NETWORKING EQ	
<b>11 - RENTAL/LEASE OF EQUIPMENT</b>											
5930	X		X	X	X			WARNING		LEASE/RENTAL-SCIENTIFIC-MEDICAL EQUIPMENT	
5931	X		X	X	X			WARNING		LEASE/RENTAL-LONG TERM SCIENTIFIC-MEDICAL EQUIPMENT	
5935	X		X	X	X			WARNING		LEASE/RENTAL-SCIENTIFIC-NON-MEDICAL EQUIPMENT	
5936	X		X	X	X			WARNING		LEASE/RENTAL-LONG TERM SCIENTIFIC-NON-MEDICAL EQUIPMENT	
<b>15 - EQUIPMENT PURCHASED</b>											
9117		X	X	X	X			WARNING		INVENTORIAL EQUIPMENT-SCIENTIFIC-MED EQ	
9118		X	X	X	X			WARNING		INVENTORIAL EQUIPMENT-SCIENTIFIC-NON-MED EQ	
9119		X	X	X	X			WARNING		INVENTORIAL EQUIPMENT-TELECOM/NETWORK EQ	
9120		X	X	X	X			WARNING		INVENTORIAL EQUIPMENT-VEHICLES	

The pages that follow consist of two listings:

- The first list groups object codes numerically into the categories below.
- The second list is an alphabetical listing by object code title.

updated 01/27/09

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03	04	05	07	08	09	9H				
<b>1 - TRAVEL - INCLUDING VEHICLE RENTAL FOR TRAVEL</b>										
2000	X		X	X	X			TRAVEL - IN-STATE AND DOMESTIC	USED BY EXPRESS FOR DOMESTIC TRAVEL (INCLUDES MILEAGE )	
2005	X		X	X	X			TRAVEL - OUT-OF-STATE	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARATELY	
2010	X		X	X	X			CAR ALLOWANCE (MILEAGE)		
2011	X		X	X	X			TRAVEL-MEXICO OR CANADA		
2015	X		X	X	X			TRAVEL - FOREIGN		
2020	X		X	X	X			PARKING		
2025	X		X	X	X			VEHICLE RENTAL-TRAVEL		
2030	X		X	X	X			AIRCRAFT RENTAL-TRAVEL		
2040	X		X	X	X			CONFERENCE FEES IN-STATE TRAVEL	USE WHEN PROJECT REQUIRES IN-STATE BE REPORTED SEPARATELY	
2045	X		X	X	X			CONFERENCE FEES OUT-OF-STATE TRAVEL	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARATELY	
2100	X		X	X	X			TRAVEL - CONFERENCES FEES	USED BY EXPRESS FOR DOMESTIC TRAVEL	
2700	X		X	X	X			RELOCATION EXPENSE	INCLUDES PERSON AND BELONGINGS	
<b>2 - TRANSPORTATION OF THINGS - INCLUDING NON-TRAVEL VEHICLE RENTAL</b>										
3001	X		X	X	X			DELIVERY SERVICE		
3002	X		X	X	X			FREIGHT AND SHIPPING-INCOMING		
3003	X		X	X	X			<b>FREIGHT AND SHIPPING-OUTGOING</b>	<b>INCLUDES FEDERAL EXPRESS, UPS</b>	
3004	X		X	X	X			MOVING SERVICE	E.G. RELOCATING OFFICES	
3005	X		X	X	X			STORAGE SERVICE	E.G. BEKINS	
3010	X		X	X	X			VEHICLE RENTAL/SERVICE-NON-TRAVEL	E.G. PATIENT TRANSPORT, INTRA-CAMPUS MOVING	
<b>3 - MAINTENANCE AGREEMENTS, REPAIRS, ALTERATIONS</b>										
3100	X		X	X	X			MAINT/SVC AGREEMENT-COMPUTER HARDWARE		
3105	X		X	X	X			MAINT/SVC AGREEMENT-COMPUTER SOFTWARE		
3110	X		X	X	X			MAINT/SVC AGREEMENT-COPYING EQUIPMENT		
3115	X		X	X	X			MAINT/SVC AGREEMENT-OFFICE EQUIPMENT		
3120	X		X	X	X			MAINT/SVC AGREEMENT-FURNITURE & FIXTURES		
3125	X		X	X	X			MAINT/SVC AGREEMENT-OTHER EQUIP		
3126	X		X	X	X			MAINT/SVC AGREEMENT-SCIENTIFIC-MED EQ		
3127	X		X	X	X			MAINT/SVC AGREEMENT-SCIENTIFIC-NON-MED EQ		
3128	X		X	X	X			MAINT/SVC AGREEMENT-TELECOM-NETWORKING EQ		
3130	X		X	X	X		UNALLOWABLE	MAINT/REPAIRS-BUILDINGS	PAINTING, PLASTERING, PLUMBING, ETC.	
3135	X		X	X	X		UNALLOWABLE	MAINT/REPAIRS-GROUNDS	TREE TRIMMING, LANDSCAPING, ETC.	
3140	X		X	X	X			REPAIRS-COMPUTER HARDWARE		
3145	X		X	X	X			REPAIRS-COPYING EQUIPMENT		
3150	X		X	X	X			REPAIRS-OFFICE EQUIPMENT		
3155	X		X	X	X			REPAIRS-FURNITURE & FIXTURES		
3158	X		X	X	X			REPAIRS-MUSICAL INSTRUMENTS		
3160	X		X	X	X			<b>REPAIRS-OTHER EQUIP</b>		

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	03	04	05	07	08	09	9H			
3165	X		X	X	X			UNALLOWABLE	CARPETING	
3175	X		X	X	X				ALTS AND RENOVS, NON-CAPITALIZED	UNDER \$5,000.00
3180	X		X	X	X				ALTS AND RENOVS, NON-CAP, EXCLUDED FROM OH	UNDER \$5,000.00
3185	X		X	X	X			WARNING	ARCH & ENGR SERVICES	
3195	X		X	X	X			UNALLOWABLE	MISCELLANEOUS FACILITIES SERVICES	KEYS, SIGNS, ETC.
<b>4 - VARIOUS SERVICE CHARGES</b>										
3210	X		X	X	X				<b>ADVERTISING/RECRUITMENT/PROCUREMENT</b>	
3212	X		X	X	X			UNALLOWABLE	ADVERTISING-MARKETING/PROMOTION	MARKETING UNIVERSITY PRODUCTS, INCIDENTAL PUBL.
3214	X		X	X	X			UNALLOWABLE	PROMOTIONAL MATERIALS & SERVICES	E.G. MEMORABILIA, SOUVENIRS FOR INST'L PROMO
3215	X		X	X	X			UNALLOWABLE	ADVERTISING-QUARTERLY BULLETIN	
3220	X		X	X	X			UNALLOWABLE	AGENCY FUNDS EXPENDITURES & DEPOSITIS	FOR FUNDS (00001-00299) ONLY
3225	X		X	X	X				<b>ANIMAL PER DIEM CHARGES</b>	
3230	X		X	X	X				<b>ANIMAL LABORATORY SERVICES</b>	
3233	X		X	X	X			UNALLOWABLE	ANNUITY PURCHASES	
3240	X		X	X	X			UNALLOWABLE	ATHLETIC OFFICIALS SERVICES	
3242	X		X	X	X			UNALLOWABLE	AUDITING SERVICES	
3250	X		X	X	X				BLOOD DONOR CREDIT	
3265	X		X	X	X			WARNING	COMPUTING NETWORK SERVICES	
3270	X		X	X	X				COMPUTING SERVICES	E.G. AIS, OAC
3285	X		X	X	X			WARNING	CUSTODIAL SERVICES	
3290	X		X	X	X				<b>DEMURRAGE</b>	
3292	X		X	X	X				<b>DEPARTMENTAL SHOPS</b>	
3293	X		X	X	X			UNALLOWABLE	DEPARTMENTAL SUPPORT SERVICES	
3295	X		X	X	X				PERMITS	HEALTH & SAFETY, ROAD USE, SITE/SPACE RENTAL
3300	X		X	X	X				EMPL/STUDENT TRAINING&DEVELOPMENT	E.G. IN-SERVICE TRAINING, VENDOR COURSES
3306	X		X	X	X				NON-CASH AWARD	BFB G-41 & G-42 - MONETARY VALUE BUT NO CASH VALUE
3307	X		X	X	X			UNALLOWABLE	ENTERTAINMENT-NON FOOD & BEVERAGE	SOCIAL ACTIVITIES, TICKETS, ROOM RENTALS
3308	X		X	X	X			UNALLOWABLE	ENTERTAINMENT-FOOD & BEVERAGE	INCLUDES ALCOHOL
3310	X		X	X	X				FOOD & BEVERAGE, BUSINESS CONFER & MTGS	ON/OFF CAMPUS EXCLUDING ALCOHOL, SOCIAL ACTIVITIES
3320	X		X	X	X				EVENT COORDINATION	
3340	X		X	X	X			WARNING	FAX SERVICES	NOT TO BE USED FOR PURCHASE, LEASE OR MAINTENANCE
3345	X		X	X	X				GUEST LECTURERS	
3350	X		X	X	X				HAZARDOUS WASTE DISPOSAL	
3355	X		X	X	X				<b>HUMAN SUBJECTS</b>	
3380	X		X	X	X				INSURANCE	
3385	X		X	X	X			WARNING	INSURANCE/GENERAL AND AUTO	
3390	X		X	X	X			WARNING	INSURANCE/EMPLOYMENT PRACTICES	
3395	X		X	X	X			UNALLOWABLE	MEDICAL PRACTICE INSURANCE	
3397	X		X	X	X			UNALLOWABLE	DONATIONS AND CONTRIBUTIONS	NOT ALLOWED EXCEPT WITH CHANC AUTHORIZATION

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	03	04	05	07	08	09	9H	Sponsored Contract and Grant Funds		
3398	X		X	X	X			UNALLOWABLE	FINES AND PENALTIES	FOR SPONSORED FUNDS, SPECIAL DOCUMENT REQ'D
3399	X		X	X	X			UNALLOWABLE	COSTS OF LEGAL PROCEEDINGS	REQUIRES APPROVAL OF CAMPUS COUNSEL
3400	X		X	X	X				<b>LABORATORY TESTING SERVICES</b>	
3410	X		X	X	X				LAUNDRY SERVICES	
3415	X		X	X	X				LIBRARY SERVICES	
3416	X		X	X	X				LICENSES, CERTIFICATES & PERMITS - FACILITY	
3419	X		X	X	X			UNALLOWABLE	LICENSES, CERTIFICATES & PERMITS - VOCATION	
3425	X		X	X	X				<u>MEMBERSHIPS, BUSINESS AND PROFESSIONAL</u>	
3430	X		X	X	X			UNALLOWABLE	MEMBERSHIPS/SOCIAL AND CIVIC	SOCIAL DINING, COUNTRY CLUBS, CIVIC ORGS
3440	X		X	X	X			WARNING	NURSES-AGENCY COSTS	
3450	X		X	X	X			UNALLOWABLE	ORGANIZATION ADMIN SUPPORT	ADMIN SUPPORT CHARGES WITHIN AN ORGANIZATION
3455	X		X	X	X				<b>CONSULTANTS/PROFESSIONAL SVCS-NON UNIV</b>	
3456	X		X	X	X				PROFESSIONAL SERVICES/UNIVERSITY	PROF/TECH SRVS BILLED THRU CAMPUS RECHARGES
3465	X		X	X	X				PARKING SERVICES	E.G. VISITOR PARKING, ATTENDANTS
3466	X		X	X	X				<b>PATIENT CARE</b>	<b>INPATIENT, OUTPATIENT, LABORATORY, PHYSICIAN FEES</b>
3470	X		X	X	X			UNALLOWABLE	PEST CONTROL	
3472	X		X	X	X			UNALLOWABLE	PERQUISITE REIMBURSEMENT	E.G. RESIDENT HALLS ADVISORS
3473	X		X	X	X			UNALLOWABLE	FACULTY HOUSING ALLOWANCE	
3474	X		X	X	X			UNALLOWABLE	RECYCLING	
3475	X		X	X	X			UNALLOWABLE	REFUSE DISPOSAL	
3495	X		X	X	X			UNALLOWABLE	SECURITY/SAFETY SERVICES	
3505	X		X	X	X			UNALLOWABLE	STUDENT ATHLETE ROOM & BOARD	
3507	X		X	X	X				SUMMER SESSION FEE REDUCTION	FEE REDUCTION FOR UCLA MATRICULATED STUDENTS
3510	X		X	X	X				SURVEY/RESEARCH SERVICES	
3530	X		X	X	X				TEMPORARY PERSONNEL SERVICES	
3532	X		X	X	X			WARNING	UC VEHICLE-DMV FEES, CERTIFICATES & LICENSES	
3535	X		X	X	X				UNIFORM RENTAL	
3540	X		X	X	X			UNALLOWABLE	UTILITIES SERVICES	
3545	X		X	X	X				VISA APPLICATION-OUTSIDE LEGAL FEES	OUTSIDE COUNSEL TO BE HIRED ONLY BY OGC
3565	X		X	X	X			WARNING	WORD PROCESSING SERVICES	
7223	X		X	X	X			UNALLOWABLE	HOSP:LEGAL FEES	FOR HOSPITAL ONLY
7232	X		X	X	X			UNALLOWABLE	SOM:INTRADEPARTMENTAL SUPPORT	FOR SCHOOL OF MEDICINE ONLY
7233	X		X	X	X			UNALLOWABLE	SOM:INTERDEPARTMENTAL SUPPORT-COMP PLAN	FOR SCHOOL OF MEDICINE ONLY
7234	X		X	X	X			UNALLOWABLE	SOM:INTERDEPARTMENTAL SUP-DEAN/COMP PLAN	FOR SCHOOL OF MEDICINE ONLY
7267	X		X	X	X			UNALLOWABLE	HOSP:BLOOD & BLOOD COMPONENTS	FOR HOSPITAL ONLY
7301	X		X	X	X			UNALLOWABLE	ICU & O/R CHG FOR KIDNEY DONOR	FOR TISSUE TYPING ONLY
7304	X		X	X	X			UNALLOWABLE	ANEST-GIST FEE FOR NEPHRECTOMY	FOR TISSUE TYPING ONLY
7305	X		X	X	X			UNALLOWABLE	NEPHRECTOMY SURGEON'S FEE	FOR TISSUE TYPING ONLY
7306	X		X	X	X			UNALLOWABLE	ORGAN PRESERVATION-MACHINE CHG	FOR TISSUE TYPING ONLY
7308	X		X	X	X			UNALLOWABLE	SHIP-IN KIDNEY CHARGE	FOR TISSUE TYPING ONLY

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	03	04	05	07	08	09	9H			
7309	X		X	X	X			UNALLOWABLE	ROPA-PURCHASED MEDICAL SERVICES	FOR ROPA ONLY
8180	X		X	X	X				CONTRACT OR GRANT PROJECT SERVICES	PROJECT CREDITS FROM CAMPUS
<b>5 - LOAN PAYMENTS AND TAXES</b>										
3610	X		X	X	X			UNALLOWABLE	PRINCIPAL ON REGENTS ADVANCES	
3611	X		X	X	X			UNALLOWABLE	PRINCIPAL ON LOANS-COMPUTER HARDWARE	
3612	X		X	X	X			WARNING	PRINCIPAL ON LOANS-COPYING EQUIPMENT	
3613	X		X	X	X			UNALLOWABLE	PRINCIPAL ON LOANS-OFFICE EQUIPMENT	
3614	X		X	X	X			UNALLOWABLE	PRINCIPAL ON LOANS-FURNITURE & FIXTURES	
3615	X		X	X	X			WARNING	PRINCIPAL ON LOANS-OTHER EQUIP	
3616	X		X	X	X			UNALLOWABLE	PRINCIPAL ON LOANS-REAL ESTATE	
3617	X		X	X	X			UNALLOWABLE	PROPERTY TAX	
3620	X		X	X	X			UNALLOWABLE	INTEREST ON REGENTS ADVANCES	
3621	X		X	X	X			UNALLOWABLE	INTEREST ON LOANS-COMPUTER HARDWARE	
3622	X		X	X	X			WARNING	INTEREST ON LOANS-COPYING EQUIPMENT	
3623	X		X	X	X			UNALLOWABLE	INTEREST ON LOANS-OFFICE EQUIPMENT	
3624	X		X	X	X			UNALLOWABLE	INTEREST ON LOANS-FURNITURE & FIXTURES	
3625	X		X	X	X			WARNING	INTEREST ON LOANS-OTHER EQUIP	
3626	X		X	X	X			UNALLOWABLE	INTEREST ON LOANS-REAL ESTATE	
3630	X		X	X	X			UNALLOWABLE	REGENTS ADVANCE REPAYMENT	
3631	X		X	X	X			UNALLOWABLE	PAYMENT ON LOANS-COMPUTER HARDWARE	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3632	X		X	X	X			WARNING	PAYMENT ON LOANS-COPYING EQUIPMENT	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3633	X		X	X	X			UNALLOWABLE	PAYMENT ON LOANS-OFFICE EQUIPMENT	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3634	X		X	X	X			UNALLOWABLE	PAYMENT ON LOANS-FURNITURE & FIXTURES	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3635	X		X	X	X			UNALLOWABLE	PAYMENT ON LOANS-OTHER EQUIP	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3636	X		X	X	X			UNALLOWABLE	PAYMENT ON LOANS-REAL ESTATE	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3670	X		X	X	X			UNALLOWABLE	RESERVES-RENEWALS AND REPLACEMENTS	FOR 76XXX FUNDS BUILDING & MAINTENANCE RESERVES
3698	X		X	X	X			UNALLOWABLE	RECLASS OF PRIN/INT PYMNTS-COMP HDW	
3699	X		X	X	X			UNALLOWABLE	RECLASS OF PRIN/INT PYMTS	
<b>6 - RECHARGES</b>										
3900							X	UNALLOWABLE	RECHARGE CREDITS-APPROVED UNIT	FOR USE BY SERVICE DEPTS, SUB 9 CREDIT ONLY
3901							X	UNALLOWABLE	RECHARGE CREDITS	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3902							X	UNALLOWABLE	RECHARGE CREDITS	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3905							X	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3906							X	UNALLOWABLE	SOM:RECHARGE CREDIT-PRIMARY CARE	SCHOOL OF MEDICINE
3907							X	UNALLOWABLE	SOM:RECHARGE CREDIT-STRATEGIC SUPPORT	SCHOOL OF MEDICINE
3910							X	UNALLOWABLE	INTERNAL RECHARGES	FOR DEPARTMENT INTERNAL DISTRIBUTION
3911							X	UNALLOWABLE	HOSPITAL RECHARGES	FOR HOSPITAL ONLY

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	03	04	05	07	08	09	9H	Sponsored Contract and Grant Funds			
3912							X	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3913							X	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3914							X	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3915							X	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3916							X	UNALLOWABLE	SOM:RECHARGE CREDIT-CLINICAL TRIALS/DEPT	SCHOOL OF MEDICINE	
3917							X	UNALLOWABLE	SOM:RCHRG CREDIT-CLINICAL TRIALS/SCHOOL	SCHOOL OF MEDICINE	
3918							X	UNALLOWABLE	SOM:RECHARGE CREDIT-COMP PLAN	SCHOOL OF MEDICINE	
3991							X	UNALLOWABLE	HOSP:TRSF TO OTHER DEPT-LABOR	FOR HOSPITAL ONLY	
3992							X	UNALLOWABLE	HOSP:TRSF TO OTHER DEPT-S & E	FOR HOSPITAL ONLY	
<b>7 - COMMUNICATION, MAIL, MESSENGER</b>											
4000	X		X	X	X			WARNING	TELEPHONE EQUIPMENT		
4001	X		X	X	X				TELEPHONE TOLLS		
4002	X		X	X	X			WARNING	TELEPHONE-LOCAL MESSAGE UNITS		
4003	X		X	X	X			WARNING	TELEPHONE-OTHER		
4004	X		X	X	X			WARNING	TELEPHONE-ZUM UNITS		
4005	X		X	X	X			WARNING	TELEPHONE INSTALLATION		
4006	X		X	X	X			WARNING	REMOTE ACCESS SERVICE	COMMUNICATION ACCESS VIA TELEPHONE LINES	
4007	X		X	X	X			WARNING	TECHNOLOGY INFRASTRUCTURE FEE	CTS CHARGES FOR VOICE AND TECHNOLOGY SERVICES	
4010	X		X	X	X			UNALLOWABLE	TELEGRAMS, CABLEGRAMS		
4025	X		X	X	X			WARNING	CABLE & CABLE INSTALLATION		
4050	X		X	X	X				BULK MAIL CHARGES		
4055	X		X	X	X				INCOMING MAIL CHARGES		
4060	X		X	X	X			UNALLOWABLE	MAILING LIST MAINTENANCE		
4065	X		X	X	X				MESSENGER/COURIER		
4070	X		X	X	X			WARNING	OUTGOING MAIL CHARGES		
4075	X		X	X	X			WARNING	STAMP SALES		
<b>8 - VARIOUS SUPPLIES</b>											
4305	X		X	X	X				ART SUPPLIES		
4315	X		X	X	X				ATHLETIC & RECREATIONAL SUPPLIES		
4318	X		X	X	X				AUDIO SUPPLIES		
4320	X		X	X	X				AUTOMOTIVE SUPPLIES(DISPOSABLES)		
4330	X		X	X	X				BLOOD SERUM		
4345	X		X	X	X				CARPENTRY SUPPLIES(DISPOSABLES)		
4355	X		X	X	X				CHEMICALS AND COMPOUNDS INCL. ORGANIC		
4360	X		X	X	X			UNALLOWABLE	CHINA, SILVER AND GLASSWARE	NON-LABORATORY	
4365	X		X	X	X				CHROMATOGRAPHY COLUMNS		
4370	X		X	X	X				CLOTHING & UNIFORMS	SMOCKS, APRONS, ETC.	
4380	X		X	X	X			WARNING	COMPUTING SUPPLIES OR HARDWARE (<\$200)	DISKETTES, RIBBONS, CARDS	

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	03	04	05	07	08	09	9H	Sponsored Contract and Grant Funds		
4390	X		X	X	X			WARNING	COPYING SUPPLIES OR EQUIPMENT (<\$200)	XEROX PAPER, CLEANER, ETC
4395	X		X	X	X				COSTUMES	
4405	X		X	X	X				CULTURE MEDIA	
4410	X		X	X	X			WARNING	CUSTODIAL/CLEANING SUPPLIES	
4440	X		X	X	X			WARNING	DEPARTMENTAL STORES AND SUPPLIES	DEPT STORED SUPPLIES RECHARGED WITHIN DEPT.
4460	X		X	X	X				ELECT. SUPPLIES OR COMPONENTS	
4475	X		X	X	X				EXPLOSIVES AND FIREARMS	
4490	X		X	X	X				FERTILIZERS/PESTICIDES	
4505	X		X	X	X				FOOD	PERISHABLES AND STAPLES
4520	X		X	X	X				FUEL/LUBRICANTS	
4525	X		X	X	X			WARNING	FURNITURE & FIXTURES (NON-INVENTORIAL)	
4535	X		X	X	X				GASES-COMPRESSED	EXCLUDING DEMURRAGE
4540	X		X	X	X				GASES-CRYOGENIC	LIQUID GASES
4560	X		X	X	X			WARNING	GOODS FOR RESALE-VARIOUS	
4565	X		X	X	X			UNALLOWABLE	HVAC SUPPLIES	HEATING, VENTILATING, AIR CONDITIONING
4575	X		X	X	X				IMPLANTED DEVICES	
4585	X		X	X	X			UNALLOWABLE	KITCHEN SUPPLIES	UTENSILS, SMALL EQUIP - NOT CLEANING EQUIP
4610	X		X	X	X				LAB ANIMALS & SUPPLIES(PURCHASE)	MAY INCLUDE FEED, BEDDING SUPPLIES
4620	X		X	X	X				LAB/SHOP GLASS/PLASTIC/CERAMICS	
4630	X		X	X	X				LAB/SHOP INSTRUMENTS AND SUPPLIES	E.G. CLAY, DRY ICE, VORTEXER, FILTERS
4635	X		X	X	X				LAB/SPECIALIZED EQUIPMENT < \$200	
4640	X		X	X	X				LAMPS, BULBS, AND LIGHTING FIXTURES	
4645	X		X	X	X				MUSICAL INSTRUMENTS <\$200	
4655	X		X	X	X				LINEN AND BEDDING	
4665	X		X	X	X				MAKEUP SUPPLIES	
4670	X		X	X	X				MASONRY SUPPLIES	
4680	X		X	X	X				MEDICAL SUPPLIES	FOR PATIENT CARE USE
4700	X		X	X	X			WARNING	OFFICE SUPPLIES	PENCILS, PAPER, BINDERS, CALCULATORS...
4705	X		X	X	X			WARNING	OTHER OFFICE EQUIPMENT < \$200	
4706	X		X	X	X			WARNING	PACKAGING/CONTAINERS/ADHESIVES	BOXES, CANS, JARS, WRAPPING PAPER, GLUE, TAPE
4710	X		X	X	X				PAINTS/ABRASIVES	INTERIOR PAINT, SANDPAPER, METAL POLISH...
4715	X		X	X	X				PAPER/PLASTIC SUPPLIES - NON-OFFICE	NON-OFFICE SUPPLIES - CUPS, DRAPES, SHEETS, ETC.
4730	X		X	X	X				PHARMACEUTICALS	
4745	X		X	X	X				PHOTOGRAPHIC SUPPLIES	FILM, PHOTO PAPER, ETC.
4760	X		X	X	X			WARNING	PLUMBING SUPPLIES	FIXTURES, PIPES, ETC.
4770	X		X	X	X				PRECIOUS METALS	
4771	X		X	X	X				PROJECT SPECIFIC OFFICE TYPE SUPPLIES	OFFICE TYPE SUPPLIES TO BE USED FOR SPECIFIC PROJECT
4773	X		X	X	X				PROPS-THEATRICAL	
4775	X		X	X	X				PROSTHESES	
4785	X		X	X	X				PROSTHETIC/ORTHOTIC SUPPLIES	



**UCLA OBJECT CODES**  
(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs					Restrictions for		Object Code Title	Description	
	03	04	05	07	08	09	9H			Sponsored Contract and Grant Funds
<b>4810</b>	<b>X</b>		<b>X</b>	<b>X</b>	<b>X</b>			<b>RADIOACTIVE MATERIALS</b>		
4830			X					UNALLOWABLE	REAL ESTATE BUY BACK	
4840	X		X	X	X				SCENERY-THEATRICAL	
4850	X		X	X	X			WARNING	SECURITY/SAFETY MATERIALS & SUPPLIES	E.G. LOCKS AND BOLTS
4880	X		X	X	X				SHEET METALS/METAL/WELDING MATLS	
<b>4900</b>	<b>X</b>		<b>X</b>	<b>X</b>	<b>X</b>			<b>SPECIMENS</b>	<b>BIOLOGICAL, GEOLOGICAL</b>	
4905	X		X	X	X				SUNDRIES	COMBS, TOOTHPASTE, ETC.
4920	X		X	X	X				TOOLS AND HARDWARE	E.G. HAMMERS, NUTS, BOLTS, SCREWS
4930	X		X	X	X			WARNING	TOYS AND GAMES	
4960	X		X	X	X				VIDEO SUPPLIES	
8094	X		X	X	X			UNALLOWABLE	HOSP:TRSF FR OTHER DEPT-SUPPLIES	FOR HOSPITAL ONLY
8095	X		X	X	X			UNALLOWABLE	HOSP:FOOD TRANSFERS	FOR HOSPITAL ONLY
8096	X		X	X	X			UNALLOWABLE	HOSP:PHARMACY TRANSFERS	FOR HOSPITAL ONLY
8098	X		X	X	X			UNALLOWABLE	HOSP:CENTRAL SUPPLIES TRSF	FOR HOSPITAL ONLY
<b>9 - UTILITIES</b>										
5210	X		X	X	X			UNALLOWABLE	UTILITIES-ELECTRICITY	
5220	X		X	X	X			UNALLOWABLE	UTILITIES-WATER & SEWER	
5230	X		X	X	X			UNALLOWABLE	UTILITIES-NATURAL GAS	
5250	X		X	X	X			UNALLOWABLE	UTILITIES-OIL	
5260	X		X	X	X			UNALLOWABLE	UTILITIES-PROPANE/BUTANE	
5270	X		X	X	X			UNALLOWABLE	UTILITIES-STEAM	
5275	X		X	X	X			UNALLOWABLE	UTILITIES-SERVICE CHARGES	
5285	X		X	X	X			UNALLOWABLE	UTILITIES-OTHER	
<b>10 - RENTAL/LEASE OF SPACE</b>										
<u>5800</u>	<u>X</u>		<u>X</u>	<u>X</u>	<u>X</u>				<u>SPACE RENTAL/LEASE OFF-CAMPUS</u>	<u>LONG TERM</u>
5805	X		X	X	X			UNALLOWABLE	SPACE RENTAL/LEASE ON-CAMPUS	LONG TERM, E.G. FACULTY APTS.
5810	X		X	X	X				FACILITY RENTAL-SHORT TERM	E.G. FAC CNTR, ROYCE, REC CENTER
<b>11 - RENTAL/LEASE OF EQUIPMENT</b>										
5900	X		X	X	X			WARNING	LEASE/RENTAL - COMPUTER HARDWARE	
5901	X		X	X	X			WARNING	LEASE/RENTAL-LONG TERM COMPUTER HARDWARE	
5910	X		X	X	X			WARNING	LEASE/RENTAL - COPYING EQUIPMENT	
5911	X		X	X	X			WARNING	LEASE/RENTAL LONG TERM COPYING EQUIPMENT	
5915	X		X	X	X			WARNING	LEASE/RENTAL - OTHER OFFICE EQUIPMENT	
5916	X		X	X	X			WARNING	LEASE/RENTAL-LONG TERM OTHER OFFICE EQMT	
5920	X		X	X	X			WARNING	LEASE/RENTAL - FURNITURE & FIXTURES	
5921	X		X	X	X			WARNING	LEASE/RENTAL-LONG TERM FURN & FIXTURES	
5925	X		X	X	X			WARNING	LEASE/RENTAL - OTHER EQUIPMENT	

## UCLA OBJECT CODES

(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs						9H	Restrictions for Sponsored Contract and Grant Funds	Object Code Title	Description
	03	04	05	07	08	09				
5926	X		X	X	X		WARNING	LEASE/RENTAL-LONG TERM OTHER EQUIPMENT		
5930	X		X	X	X		WARNING	LEASE/RENTAL-SCIENTIFIC-MEDICAL EQUIPMENT		
5931	X		X	X	X		WARNING	LEASE/RENTAL-LONG TERM SCIENTIFIC-MEDICAL EQUIPMENT		
5935	X		X	X	X		WARNING	LEASE/RENTAL-SCIENTIFIC-NON-MEDICAL EQUIPMENT		
5936	X		X	X	X		WARNING	LEASE/RENTAL-LONG TERM SCIENTIFIC-NON-MEDICAL EQUIPMENT		
<b>12 - PRINTING, COMPUTER SOFTWARE, AUDIO/VISUAL MATERIALS AND SERVICES</b>										
6000	X		X	X	X			PRINTING OF PUBLICATIONS		
6010	X		X	X	X		WARNING	PRINTING OF OFFICE SUPPLIES	INCLUDING BUSINESS FORMS, STATIONERY	
6020	X		X	X	X			ART/PHOTO SERVICES	E.G. DRAFTING, DEVELOPING	
6030	X		X	X	X		WARNING	COPYING SERVICES		
6040	X		X	X	X			MEDIA PRODUCTION SERVICES	PRODUCTION OF PRESENTATIONS, FILMS, SLIDES	
6045	X		X	X	X			AV/MEDIA SERVICES		
6200	X		X	X	X		WARNING	BOOKS & MAPS FOR DEPT USE		
6205	X		X	X	X			BOOKBINDING		
6300	X		X	X	X		WARNING	SUBSCRIPTIONS		
6400	X		X	X	X			REPRINTS		
6500	X		X	X	X			SOUND RECORDINGS(ACQUISITION)		
6510	X		X	X	X			FILM/VIDEO RECORDINGS(ACQUISITION)		
6515	X		X	X	X			FILM/VIDEO RENTALS		
6600	X		X	X	X			COMPUTER SOFTWARE(ACQUISITION) <\$5000		
6605	X		X	X	X			COMP SOFTWARE LICENSE/RENTAL FEES		
6610	X		X	X	X			DATA BASES AND SERVICES		
<b>13 - STUDENT AWARDS</b>										
7501	X		X					STUDENT AWARD - PAYMENT	STIPENDS, SCHOLARSHIPS PAID THRU FIN AID OR GRAD DIV	
7502				X				GRAD MANDATORY INSURANCE FEE OFFSET		
7503				X				POST DOCTORAL MANDATORY INSUR FEE OFFSET		
7505				X				STUDENT AWARD - FEE OFFSET	FEE OFFSETS PAID THRU FIN AID OR GRAD DIV	
<b>14 - HONORARIA</b>										
7900	X		X	X	X		UNALLOWABLE	HONORARIA-NON UNIV EMPLOYEES	FOR SCHOLARLY ACADEMICS ONLY - NON-UC FACULTY	
<b>15 - EQUIPMENT PURCHASED</b>										
9100	X		X	X	X		WARNING	THEFT SENS EQUIP \$200-\$4,999-COMP HARDWARE	THEFT SENSITIVE	
9101	X		X	X	X		WARNING	NON-INVENT EQUIP \$200-\$4,999-COPYING EQUIP		
9102	X		X	X	X		WARNING	THEFT SENS EQUIP \$200-\$4,999-OFFICE EQUIP	THEFT SENSITIVE	
9104	X		X	X	X		WARNING	THEFT SENS EQUIP \$200-\$4,999-OTHER EQUIP	THEFT SENSITIVE	
9106	X		X	X	X		WARNING	THEFT SENS EQUIP \$200-\$4,999-MUSICAL INSTRU	THEFT SENSITIVE	

**UCLA OBJECT CODES**  
(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs								Restrictions for		Object Code Title	Description
	03	04	05	07	08	09	9H	Sponsored Contract and Grant Funds				
9110		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-COMPUTER HARDWARE		
9111		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-COPYING EQUIPMENT		
9112		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-OFFICE EQUIP		
9113		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-FURN & FIXTURES		
9114		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-OTHER EQUIP		
9116		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-MUSICAL INSTRUMNTS		
9117		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-SCIENTIFIC-MED EQ		
9118		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-SCIENTIFIC-NON-MED EQ		
9119		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-TELECOM/NETWORK EQ		
9120		X	X	X	X				WARNING	INVENTORIAL EQUIPMENT-VEHICLES		
9121	X		X	X	X				UNALLOWABLE	HOSP:NON-CAP DURABLE SUPPLIES \$1500-\$2499	FOR HOSPITAL ONLY	
9122	X		X	X	X				UNALLOWABLE	HOSP:NON-CAP DURABLE SUPPLIES \$2500-\$4999	FOR HOSPITAL ONLY	
<b>16 - LIBRARY AND MUSEUM COLLECTIONS</b>												
9200		X	X	X	X				WARNING	BOOKS, COLLECTIONS FOR LIBRARY	FOR URL USE ONLY	
9201		X	X	X	X					COLLECTIONS-MUSEUMS-INVENTORIAL		
9250		X	X	X	X					OTHER COLLECTIONS	ART OBJECTS, COINS, STAMPS, ETC.	
9251	X		X	X	X					COLLECTIONS-MUSEUMS-NON-INVENTORIAL		
<b>17 - TRADE IN ALLOWANCE</b>												
9311		X	X	X	X				WARNING	TRADE-IN ALLOW-COMPUTER HARDWARE		
9312		X	X	X	X				WARNING	TRADE-IN ALLOW-COPYING EQUIPMENT		
9313		X	X	X	X				WARNING	TRADE-IN ALLOW-OFFICE EQUIP		
9314		X	X	X	X				WARNING	TRADE-IN ALLOW-FURNITURE & FIXTURES		
9315		X	X	X	X				WARNING	TRADE-IN ALLOW-OTHER EQUIP		
<b>18 - INSURANCE RECOVERY FOR FIRE AND THEFT - CREDITS ONLY</b>												
9321		X	X	X	X				WARNING	INSURANCE RECOVERY-COMPUTER HARDWARE		
9322		X	X	X	X				WARNING	INSURANCE RECOVERY-COPYING EQUIPMENT		
9323		X	X	X	X				WARNING	INS RECOVERY-OFFICE EQUIPMENT		
9324		X	X	X	X				WARNING	INSURANCE RECOVERY-FURNITURE & FIXTURES		
9325		X	X	X	X				WARNING	INS RECOVERY OTHER EQUIPMENT		
<b>19 - RENTAL ALLOWANCE - CREDIT ONLY</b>												
9401		X	X	X	X				WARNING	RENTAL ALLOW-COMPUTER HARDWARE		
9402		X	X	X	X				WARNING	RENTAL ALLOW-COPYING EQUIPMENT		
9403		X	X	X	X				WARNING	RENTAL ALLOW-OFFICE EQUIPMENT		
9404		X	X	X	X				WARNING	RENTAL ALLOW-FURNITURE & FIXTURES		
9405		X	X	X	X				WARNING	RENTAL ALLOW-OTHER EQUIPMENT		

**UCLA OBJECT CODES**  
(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs						9H	Restrictions for	Object Code Title	Description
	03	04	05	07	08	09		Sponsored Contract and Grant Funds		
<b>20 - FAIR VALUE OF EQUIPMENT - CREDIT ONLY</b>										
9501		X	X	X	X			WARNING	FULL VALUE LESS COST-COMPUTER HARDWARE	
9502		X	X	X	X			WARNING	FULL VALUE LESS COST-COPYING EQUIPMENT	
9503		X	X	X	X			WARNING	FULL VALUE LESS COST-OFFICE EQUIPMENT	
9504		X	X	X	X			WARNING	FULL VALUE LESS COST-FURNITURE & FIXTURES	
9505		X	X	X	X			WARNING	FULL VALUE LESS COST-OTHER EQUIP	
<b>21 - FABRICATION</b>										
9600		X	X	X	X				FABRICATION COMPONENTS & SUPPLIES	
9610		X	X	X	X				FABR COST EXCLUDED FROM OVERHEAD	
<b>22 - EXPENSES TO BE CAPITALIZED</b>										
8090	X							UNALLOWABLE	ELIMINATION OF CAPITALZTN OTHER CF EXPEN	
8092	X							UNALLOWABLE	R&R-ELIMINATION-OTHER	RENEWAL AND REPLACEMENT FUNDS ONLY (YEAR-END)
9210		X	X	X	X			UNALLOWABLE	LIB RARE BKS & RAR BK COLL TO BE CAPTLZ	
9213		X	X	X	X			UNALLOWABLE	HOSP CAPITALZTN OF STANDARD OFFICE EQUIP	
9214		X						UNALLOWABLE	HOSP CAPITALZTN OF NON-INVENTORIAL ASSET	
9220		X	X	X	X			UNALLOWABLE	SPECIAL COLLECTIONS (EXC LIB) TO BE CAPT	
9230		X	X	X	X			UNALLOWABLE	SOFTWARE-LARGE PROJ >\$10M TO BE CAPITLZD	
9235		X	X	X	X			UNALLOWABLE	SOFTWARE-\$5000 to <\$10M TO BE CAPITLZD	
9700		X	X	X	X			UNALLOWABLE	FACILITY EXPENSE TO BE CAPITALIZED	
9740		X	X	X	X			UNALLOWABLE	GENERAL IMPROVEMENT TO BE CAPITALIZED	
9750		X	X	X	X			UNALLOWABLE	INFRASTRUCTURE ASSETS TO BE CAPITALIZED	
9760		X	X	X	X			UNALLOWABLE	INTANGIBLE ASSETS TO BE CAPITALIZED	
9981	X	X	X	X				UNALLOWABLE	CAPITALIZED EXPENDITURES/YEAR-END ENTRY	
9982	X	X	X	X				UNALLOWABLE	R&R-ELIMINATION-CAPITALIZED EXPENDITURES	
<b>23 - INTERDEPARTMENTAL EQUIPMENT TRANSFER</b>										
9801		X	X	X	X			UNALLOWABLE	DEPT T/F INV EQUIP-COMPUTER HARDWARE	
9802		X	X	X	X			UNALLOWABLE	DEPT T/F INV EQUIP-COPYING EQUIPMENT	
9803		X	X	X	X			UNALLOWABLE	DEPT T/F INV EQUIP-OFFICE EQUIPMENT	
9804		X	X	X	X			UNALLOWABLE	DEPT T/F INV EQUIP-FURNITURE & FIXTURES	
9805		X	X	X	X			UNALLOWABLE	DEPT T/F INV EQUIP-OTHER EQUIP	
<b>24 - OVERHEAD - ADMINISTRATIVE ONLY</b>										
3800							X	UNALLOWABLE	OVERHEAD-PRIV GRANT	
3809							X	UNALLOWABLE	OVERHEAD-PRIV GRANT-PR YR	
3810							X	UNALLOWABLE	OVERHEAD-FEDERAL GRANT	

**UCLA OBJECT CODES**  
(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs							Restrictions for		Object Code Title	Description
	03	04	05	07	08	09	9H	Sponsored Contract and Grant Funds			
3819							X	UNALLOWABLE	OVERHEAD-FEDERAL GRANT-PR YR		
3820							X	UNALLOWABLE	OVERHEAD-FEDERAL CONTRACT		
3829							X	UNALLOWABLE	OVERHEAD LUMP SUM CONTRACT ADJUSTMENT		
3840							X	UNALLOWABLE	OVERHEAD-PRIV CONTR/AGRMT		
3849							X	UNALLOWABLE	OVERHEAD-PRIV CONTR/AGMT-PR YR		
3850							X	UNALLOWABLE	OVERHEAD-FED GRANT-EXCESS CHGS		
3851							X	UNALLOWABLE	OVERHEAD-FED GRANT-EX CHG-PR YR		
3860							X	UNALLOWABLE	OVERHEAD-LOCAL GOVERNMENT		
3869							X	UNALLOWABLE	OVERHEAD-LOCAL GOVERNMENT-PR YR		
3870							X	UNALLOWABLE	OVERHEAD-STATE CONTR/AGMT		
3875							X	UNALLOWABLE	OVERHEAD-UNEX ADMINISTRATIVE COSTS		
3879							X	UNALLOWABLE	OVERHEAD-STATE CONTR/AGMT-PR YR		
<b>25 - ADMINISTRATIVE USE ONLY</b>											
3243	X		X	X	X			UNALLOWABLE	BAD DEBT EXPENSE-STATE GOVERNMENT	ADMINISTRATIVE USE ONLY	
3244	X		X	X	X				BAD DEBT EXPENSE-FEDERAL GOVERNMENT	ADMINISTRATIVE USE ONLY	
3245	X		X	X	X			UNALLOWABLE	BAD DEBT EXPENSE-MEDICAL CENTER	ADMINISTRATIVE USE ONLY	
3246	X		X	X	X			UNALLOWABLE	BAD DEBT EXPENSE-AUXILIARY ENTERPRISES	ADMINISTRATIVE USE ONLY	
3247	X		X	X	X			UNALLOWABLE	BAD DEBT EXPENSE-EDUCATIONAL ACTIVITIES	ADMINISTRATIVE USE ONLY	
3248	X		X	X	X			UNALLOWABLE	BAD DEBT EXPENSE-OTHER	ADMINISTRATIVE USE ONLY	
3249	X		X	X	X			UNALLOWABLE	BANK ADMINISTRATIVE CHARGES		
3405	X		X	X	X			UNALLOWABLE	LAND USE		
3420	X		X	X	X			UNALLOWABLE	LOSSES FROM THEFT		
3477	X		X	X	X			UNALLOWABLE	REIMBURSEMENTS-VARIOUS (RESTITUTIONS)	FOR RESTITUTIONS ONLY	
3675	X		X	X	X			UNALLOWABLE	RESERVES-OTHERS -NOT FOR DEPT USE		
3750	X		X	X	X			UNALLOWABLE	ADMIN RECHARGES	CHARGES TO SELF SUPPORTING UNITS FROM CNTR ADMIN.	
3788	X		X	X	X			UNALLOWABLE	COMPENSATION ARRANGEMENT,EMPLOYEE		
3909							X	UNALLOWABLE	RECHARGE-COMMON FUNDING (INTERNAL)		
4995	X		X	X	X			UNALLOWABLE	SUSPENDED ACTIVITY		
4996	X							UNALLOWABLE	MURPHY HALL CASHIERS OUT OF BALANCE		
7239	X		X	X	X			UNALLOWABLE	COMMON FUNDING EXPENSE (INTERNAL)		
7300	X		X	X	X				SUBCONTRACTS > \$25K, EXCL FROM OH		
7310	X		X	X	X				SUBCONTRACTS < \$25K		
7350	X		X	X	X			LOC M OK, LOC 4 NO	SUBAGREEMENT	UCOP ONLY - PAYMENT OF SUBAWARDS/SUBCONTRACTS ON EXTRAMURAL FUNDS TO NON-UC VENDORS	
7400	X		X	X	X			WARNING	PYMT TO DEPENDENT OF DECEASED EMPLOYEE		
7500	X		X	X	X			WARNING	PAYMENT OF UCRS BENEFITS		
7510	X		X	X	X			UNALLOWABLE	SCHOLARSHIP ALLOWANCE CREDIT	ADMINISTRATIVE USE ONLY FOR FYE ONLY	
7920	X		X	X	X				415(M) RESTORATION PLAN CONTRIBUTION	ADMINISTRATIVE USE ONLY	
8160	X		X	X	X			WARNING	EXPENSE TRANSFER-PLANNING OFFICE		

**UCLA OBJECT CODES**  
(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code	Applicable subs							Restrictions for Sponsored Contract and Grant Funds	Object Code Title	Description
	03	04	05	07	08	09	9H			
8195	X							UNALLOWABLE	GEN ACCTN ONLY-PRIOR YEAR ADJUSTMENTS	
8196	X		X	X	X			UNALLOWABLE	EXPENSE TRANSFER-RELATED FDP AWARD O/D	
8197	X		X	X	X			UNALLOWABLE	EXPENSE TRANSFER-PHS CONTIN GRANT O/D	
8198	X		X	X	X			UNALLOWABLE	FINAL ADJUSTMENT TO NSF AWARD	
8199	X		X	X	X			UNALLOWABLE	EXPENSE TRANSFER-C & G FUND OVERDRAFT	
9800		X	X	X	X			WARNING	INTERDEPT EQMT TRANSFERS-INVENTORIAL	
<b>26 - OTHER</b>										
7905	X		X	X	X			WARNING	NON-UNIVERSITY STIPEND	FOR PAYMENT TO NON-UCLA STUDENTS SUCH AS SUMMER PROGRAMS
9270	X		X	X	X				SURPLUS PROPERTY SALE LESS THAN \$1000	
<b>27 - UCOP ONLY</b>										
3480	X		X	X	X				ROYALTIES (UC PRESS ONLY)	
7217	X								UCRS INTEREST PAYMENT (UCOP ONLY)	
7218	X								UCRS PRINCIPAL PAYMENT (UCOP ONLY)	

# UCLA OBJECT CODES ALPHABETICAL LISTING

Updated 01/27/09

(EXCLUDES PAYROLL AND EMPLOYEE BENEFITS)

Object Code Title	Restrictions for Sponsored Contract and Grant Funds	Object Code	Description
415(M) RESTORATION PLAN CONTRIBUTION	UNALLOWABLE	7920	ADMINISTRATIVE USE ONLY
ABRASIVES/PAINT		USE 4710	INTERIOR PAINT, SANDPAPER, METAL POLISH...
ADHESIVES/PACKAGING/CONTAINERS	WARNING	USE 4706	BOXES, CANS, JARS, WRAPPING PAPER, GLUE, TAPE
ADMIN RECHARGES	UNALLOWABLE	3750	CHARGES TO SELF SUPPORTING UNITS FROM CNTR ADMIN.
<u>ADVERTISING/RECRUITMENT/PROCUREMENT</u>		3210	
ADVERTISING-MARKETING/PROMOTION	UNALLOWABLE	3212	MARKETING UNIVERSITY PRODUCTS, INCIDENTAL PUB.
ADVERTISING-QUARTERLY BULLETIN	UNALLOWABLE	3215	
AGENCY COSTS, NURSES	WARNING	USE 3440	
AGENCY FUNDS ONLY (00001-00299)	UNALLOWABLE	3220	INCLUDES THE RECORDING OF DEPOSITS
AIR CONDITIONING - HVAC SUPPLIES	UNALLOWABLE	USE 4565	HEATING, VENTILATING, AIR CONDITIONING
AIRCRAFT RENTAL-TRAVEL		USE 2030	
AIS - COMPUTING SERVICES		USE 3270	
ALTS AND RENOVS (NON-CAP)TO BE EXCLUDED FROM OH		3180	
ALTS AND RENOVS, NON-CAPITALIZED		3175	
ANEST-GIST FEE FOR NEPHRECTOMY	UNALLOWABLE	7304	FOR TISSUE TYPING ONLY
<b>ANIMAL LABORATORY SERVICES</b>		<b>3230</b>	
<b>ANIMAL LABORATORY SUPPLIES (PURCHASE)</b>		<b>USE 4610</b>	<b>MAY INCLUDE FEED &amp; BEDDING SUPPLIES</b>
<b>ANIMAL PER DIEM CHARGES</b>		<b>3225</b>	
ANNUITY PURCHASES	UNALLOWABLE	3233	
ARCH & ENGR SERVICES	WARNING	3185	
ARROWHEAD CENTER LODGING CHARGES		USE 2000	
ART SUPPLIES		4305	
ART/PHOTO SERVICES		6020	E.G. DRAFTING, DEVELOPING
ATHLETES (STUDENTS) ROOM & BOARD	UNALLOWABLE	USE 3505	
ATHLETIC & RECREATIONAL SUPPLIES		4315	
ATHLETIC EQUIPMENT - INVENTORIAL	WARNING	USE 9114	
ATHLETIC OFFICIALS SERVICES	UNALLOWABLE	3240	
AUDIO SUPPLIES		4318	
AUDIO VISUAL/MEDIA SERVICES		6045	
AUDITING SERVICES	UNALLOWABLE	3242	
AUTOMOBILES (PURCHASE) - INVENTORIAL	WARNING	USE 9114	
AUTOMOTIVE SUPPLIES(DISPOSABLE)		4320	
BAD DEBT EXPENSE-AUXILIARY ENTERPRISES	UNALLOWABLE	3246	ADMINISTRATIVE USE ONLY
BAD DEBT EXPENSE-EDUCATIONAL ACTIVITIES	UNALLOWABLE	3247	ADMINISTRATIVE USE ONLY
BAD DEBT EXPENSE-FEDERAL GOVERNMENT	UNALLOWABLE	3244	ADMINISTRATIVE USE ONLY
BAD DEBT EXPENSE-MEDICAL CENTER	UNALLOWABLE	3245	ADMINISTRATIVE USE ONLY
BAD DEBT EXPENSE-OTHER	UNALLOWABLE	3248	ADMINISTRATIVE USE ONLY
BAD DEBT EXPENSE-STATE GOVERNMENT	UNALLOWABLE	3243	ADMINISTRATIVE USE ONLY
BANK ADMINISTRATIVE CHARGES	UNALLOWABLE	3249	SERVICE CHARGE OF CASH & CREDIT CARD FEE FROM BANK
BEDDING AND LINEN		USE 4655	

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BEVERAGE & FOOD - BUSINESS CONFER & MTGS		USE 3310	ON/OFF CAMPUS EXCLUDING ALCOHOL, SOCIAL ACTIVITIES
BLOOD DONOR CREDIT		3250	
<b>BLOOD SERUM</b>		<b>4330</b>	
BOATS -INVENTORIAL	WARNING	USE 9114	
BOOKBINDING		6205	
<u>BOOKS &amp; MAPS FOR DEPT USE</u>	<u>WARNING</u>	<u>6200</u>	
BOOKS, COLLECTIONS FOR LIBRARY		9200	FOR URL USE ONLY
BULBS, LAMPS AND LIGHTING FIXTURES		USE 4640	
BULK MAIL CHARGES		4050	
CABLE & CABLE INSTALLATION	WARNING	4025	
CAPITALIZED EXPENDITURES/YEAR-END ENTRY	UNALLOWABLE	9981	
CAR ALLOWANCE (MILEAGE)		2010	
CARPENTRY SUPPLIES(DISPOSABLE)		4345	
CARPETING	UNALLOWABLE	3165	
CATERING	UNALLOWABLE	USE 3308	INCLUDES ALCOHOL
CERAMICS/GLASS/PLASTIC - LAB/SHOP		USE 4620	
<b>CHEMICALS AND COMPOUNDS INCL. ORGANIC</b>		<b>4355</b>	
CHINA, SILVER AND GLASSWARE	UNALLOWABLE	4360	NON-LABORATORY
CHROMATOGRAPHY COLUMNS		4365	
CLEANING /CUSTODIAL SUPPLIES	WARNING	USE 4410	
CLOTHING & UNIFORMS		4370	SMOCKS, APRONS, ETC.
COLLECTIONS - LIBRARY BOOKS		USE 9200	FOR URL USE ONLY
COLLECTIONS - OTHER		9250	ART OBJECTS, COINS, STAMPS, ETC.
COLLECTIONS-MUSEUMS-INVENTORIAL		9201	
COLLECTIONS-MUSEUMS-NON-INVENTORIAL		9251	
COMMON FUNDING EXPENSE (INTERANL)	UNALLOWABLE	7239	FOR ADMINISTRATIVE USE ONLY
COMPENSATION ARRANGEMENT, EMPLOYEE	UNALLOWABLE	3788	FOR ADMINISTRATIVE USE ONLY
COMPONENTS OR ELECT. SUPPLIES		USE 4460	
<u>COMPUTER HARDWARE - INVENTORIAL EQUIPMENT</u>	<u>WARNING</u>	<u>USE 9110</u>	
COMPUTER HARDWARE - REPAIRS		USE 3140	
<u>COMPUTER HARDWARE - THEFT SENS EQUIP \$200-\$4,999</u>	<u>WARNING</u>	<u>USE 9100</u>	<u>THEFT SENSITIVE</u>
<u>COMPUTER SOFTWARE - LICENSE/RENTAL FEES</u>		<u>6605</u>	
<u>COMPUTER SOFTWARE - (ACQUISITION) &lt;\$5000</u>		<u>6600</u>	
<u>COMPUTER SOFTWARE - MAINT/SVC AGREEMENT</u>		<u>USE 3105</u>	
COMPUTING NETWORK SERVICES	WARNING	3265	
COMPUTING SERVICES		3270	E.G. AIS, OAC
<u>COMPUTING SUPPLIES OR HARDWARE (&lt;\$200)</u>	<u>WARNING</u>	<u>4380</u>	<u>DISKETTES, RIBBONS, CARDS</u>
CONFERENCE FEES - TRAVEL (DOMESTIC)		USE 2100	USED BY EXPRESS FOR DOMESTIC TRAVEL
CONFERENCE FEES (WHEN TRAVEL NOT INCL)		USE 3300	E.G. IN-SERVICE TRAINING, VENDOR COURSES NON-TRAVEL
CONFERENCE FEES IN-STATE TRAVEL		2040	USE WHEN PROJECT REQUIRES IN-STATE BE REPORTED SEPARTELY



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CONFERENCE FEES OUT-OF-STATE TRAVEL		2045	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARTELY
<b>CONSULTANTS/PROFESSIONAL SVCS-NON UNIV</b>		<b>3455</b>	
CONTAINERS/ADHESIVES/PACKAGING	WARNING	USE 4706	BOXES, CANS, JARS, WRAPPING PAPER, GLUE, TAPE
CONTRACT OR GRANT PROJECT SERVICES		8180	PROJECT CREDITS FROM CAMPUS
CONTRIBUTIONS AND DONATIONS	UNALLOWABLE	USE 3397	NOT ALLOWED EXCEPT WITH CHANC AUTHORIZATION
COPYING EQUIP - NON-INVENT EQUIP \$200-\$4,999	WARNING	USE 9101	
COPYING EQUIP OR SUPPLIES (<\$200)	WARNING	4390	XEROX PAPER, CLEANER, ETC.
COPYING EQUIPMENT - INVENTORIAL EQUIPMENT	WARNING	USE 9111	
COPYING EQUIPMENT - MAINT/SVC AGREEMENT		USE 3110	
COPYING EQUIPMENT - REPAIRS		USE 3145	
COPYING SERVICES	WARNING	6030	
COSTS OF LEGAL PROCEEDINGS	UNALLOWABLE	3399	REQUIRES APPROVAL OF CAMPUS COUNCIL
COSTUMES		4395	
COURIER/MESSENGER		USE 4065	
<b>CULTURE MEDIA</b>		<b>4405</b>	
CUSTODIAL SERVICES	WARNING	3285	
CUSTODIAL/CLEANING SUPPLIES	WARNING	4410	
DATA BASES AND SERVICES		6610	
DELIVERY SERVICE		3001	
<b>DEMURRAGE</b>		<b>3290</b>	
DENTAL EQUIPMENT - INVENTORIAL	WARNING	USE 9114	
DEPARTMENTAL SHOPS		3292	
<b>DEPARTMENTAL STORES AND SUPPLIES</b>	<b>WARNING</b>	<b>4440</b>	<b>DEPT STORED SUPPLIES RECHARGED WITHIN DEPT.</b>
DEPARTMENTAL SUPPORT SERVICES	UNALLOWABLE	3293	
DEPT T/F INV EQUIP-COMPUTER HARDWARE	UNALLOWABLE	9801	
DEPT T/F INV EQUIP-COPYING EQUIPMENT	UNALLOWABLE	9802	
DEPT T/F INV EQUIP-FURNITURE & FIXTURES	UNALLOWABLE	9804	
DEPT T/F INV EQUIP-OFFICE EQUIPMENT	UNALLOWABLE	9803	
DEPT T/F INV EQUIP-OTHER EQUIP	UNALLOWABLE	9805	
DEVELOPMENT/TRAINING & CONF FEES - EMPL/STUDENT		USE 3300	E.G. IN-SERVICE TRAINING, VENDOR COURSES NON-TRAVEL
DIESEL OIL - FUEL/LUBRICANTS		USE 4520	
DONATIONS AND CONTRIBUTIONS	UNALLOWABLE	3397	NOT ALLOWED EXCEPT WITH CHANC AUTHORIZATION
ELECT. SUPPLIES OR COMPONENTS		4460	
ELIMINATION OF CAPITALZTN OTHER CF EXPEN	UNALLOWABLE	8090	
EMPL/STUDENT TRAINING/DEVELOPMENT & CONF FEES		3300	E.G. IN-SERVICE TRAINING, VENDOR COURSES NON-TRAVEL
ENGR & ARCH SERVICE	WARNING	USE 3185	
ENTERTAINMENT-FOOD & BEVERAGE	UNALLOWABLE	3308	INCLUDES ALCOHOL
ENTERTAINMENT-NON FOOD & BEVERAGE	UNALLOWABLE	3307	SOCIAL ACTIVITIES, TICKETS, ROOM RENTALS
EQUIP - COMPUTER HARDWARE \$200-\$4,999	WARNING	USE 9100	THEFT SENSITIVE
EQUIP - COPYING EQUIP - NON-INVENT \$200-\$4,999	WARNING	USE 9101	

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EQUIP - MUSICAL INSTRU - \$200-\$4,999	WARNING	USE 9106	THEFT SENSITIVE
EQUIP - OFFICE EQUIP - \$200-\$4,999	WARNING	USE 9102	THEFT SENSITIVE
<b>EQUIP - OTHER EQUIP - \$200-\$4,999</b>	<b>WARNING</b>	<b>USE 9104</b>	<b>THEFT SENSITIVE</b>
EQUIPMENT - COMPUTER HARDWARE - INVENTORIAL	WARNING	USE 9110	
EQUIPMENT - COPYING EQUIPMENT - INVENTORIAL	WARNING	USE 9111	
EQUIPMENT - FURN & FIXTURES - INVENTORIAL	WARNING	USE 9113	
EQUIPMENT - MUSICAL INSTRUMNTS - INVENTORIAL	WARNING	USE 9116	
EQUIPMENT - OFFICE EQUIP - INVENTORIAL	WARNING	USE 9112	
EQUIPMENT - OTHER EQUIP - INVENTORIAL	WARNING	USE 9114	
EVENT COORDINATION		3320	
EXPENSE TRANSFER-C & G FUND OVERDRAFT	UNALLOWABLE	8199	FOR ADMINISTRATIVE USE ONLY
EXPENSE TRANSFER-PHS CONTIN GRANT O/D	UNALLOWABLE	8197	FOR ADMINISTRATIVE USE ONLY
EXPENSE TRANSFER-PLANNING OFFICE	WARNING	8160	FOR ADMINISTRATIVE USE ONLY
EXPENSE TRANSFER-RELATED FDP AWARD O/D	UNALLOWABLE	8196	FOR ADMINISTRATIVE USE ONLY
EXPLOSIVES AND FIREARMS		4475	
FABRICATION COMPONENTS & SUPPLIES		9600	
FABRICATION COST EXCLUDED FROM OVERHEAD		9610	
FACILITIES SERVICES - MISCELLANEOUS	UNALLOWABLE	3195	KEYS, SIGNS, ETC.
FACILITY EXPENSE TO BE CAPITALIZED		9700	
FACILITY RENTAL-SHORT TERM		5810	E.G. FAC CNTR, ROYCE, REC CENTER
FACULTY HOUSING ALLOWANCE	UNALLOWABLE	3473	
FAX SERVICES	WARNING	3340	NOT TO BE USED FOR PURCHASE, LEASE OR MAINTENANCE
FEES FOR CONFERENCE - TRAVEL		USE 2100	USED BY EXPRESS FOR DOMESTIC TRAVEL
FERTILIZERS/PESTICIDES		4490	
FILM/VIDEO RECORDINGS (ACQUISITION)		6510	
FILM/VIDEO RENTALS		6515	
FINAL ADJUSTMENT TO NSF AWARD	UNALLOWABLE	8198	FOR ADMINISTRATIVE USE ONLY
FINES AND PENALTIES	UNALLOWABLE	3398	FOR SPONSORED FUNDS, SPECIAL DOCUMNT REQ'D
FIREARMS AND EXPLOSIVES		USE 4475	
FIXTURES & FURNITURE (NON-INVENTORIAL)	WARNING	4525	
FOOD		4505	PERISHABLES AND STAPLES
FOOD & BEVERAGE, BUSINESS CONFER & MTGS		3310	ON/OFF CAMPUS EXCLUDING ALCOHOL, SOCIAL ACTIVITIES
FREIGHT AND SHIPPING-INCOMING		3002	
<u>FREIGHT AND SHIPPING-OUTGOING</u>		<u>3003</u>	<u>INCLUDES FEDERAL EXPRESS, UPS</u>
FUEL/LUBRICANTS		4520	
FULL VALUE LESS COST-COMPUTER HARDWARE	WARNING	9501	
FULL VALUE LESS COST-COPYING EQUIPMENT	WARNING	9502	
FULL VALUE LESS COST-FURNITURE &FIXTURES	WARNING	9504	
FULL VALUE LESS COST-OFFICE EQUIPMENT	WARNING	9503	
FULL VALUE LESS COST-OTHER EQUIP	WARNING	9505	

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FURN & FIXTURES - INVENTORIAL EQUIPMENT	WARNING	USE 9113	
FURNITURE & FIXTURES - MAINT/SVC AGREEMENT		USE 3120	
FURNITURE & FIXTURES - REPAIRS		USE 3155	
FURNITURE & FIXTURES (NON-INVENTORIAL)	WARNING	4525	
GAMES AND TOYS	WARNING	USE 4930	
GARBAGE/TRASH REMOVAL- REFUSE DISPOSAL	UNALLOWABLE	USE 3475	
<b>GASES-COMPRESSED</b>		<b>4535</b>	<b>EXCLUDING DEMURRAGE</b>
<b>GASES-CRYOGENIC</b>		<b>4540</b>	<b>LIQUID GASES</b>
GASOLINE - FUEL/LUBRICANTS		USE 4520	
GEN ACCTN ONLY-PRIOR YEAR ADJUSTMENTS	UNALLOWABLE	8195	FOR ADMINISTRATIVE USE ONLY
GENERAL IMPROVEMENT TO BE CAPITALIZED	UNALLOWABLE	9740	
<b>GLASS/PLASTIC/CERAMICS - LAB/SHOP</b>		<b>USE 4620</b>	
GLASSWARE, CHINA AND SILVER	UNALLOWABLE	USE 4360	NON-LABORATORY
GOODS FOR RESALE-VARIOUS	WARNING	4560	
GRAD MANDATORY INSURANCE FEE OFFSET		7502	
GUEST LECTURERS		3345	
HARDWARE AND TOOLS		USE 4920	E.G. HAMMERS, NUTS, BOLTS, SCREWS
HAZARDOUS WASTE DISPOSAL		3350	
HEATING - HVAC SUPPLIES	UNALLOWABLE	USE 4565	HEATING, VENTILATING, AIR CONDITIONING
HONORARIA-NON UNIV EMPLOYEES	UNALLOWABLE	7900	FOR SCHOLARLY ACADEMICS ONLY - NON-UC FACULTY
HOSP CAPITALZTN OF NON-INVENTORIAL ASSET	UNALLOWABLE	9214	
HOSP CAPITALZTN OF STANDARD OFFICE EQUIP	UNALLOWABLE	9213	
HOSP:BLOOD & BLOOD COMPONENTS	UNALLOWABLE	7267	FOR HOSPITAL ONLY
HOSP:CENTRAL SUPPLIES TRSF	UNALLOWABLE	8098	FOR HOSPITAL ONLY
HOSP:FOOD TRANSFERS	UNALLOWABLE	8095	FOR HOSPITAL ONLY
HOSP:LEGAL FEES	UNALLOWABLE	7223	FOR HOSPITAL ONLY
HOSP:NON-CAP DURABLE SUPPLIES \$1500-\$2499	UNALLOWABLE	9121	FOR HOSPITAL ONLY
HOSP:NON-CAP DURABLE SUPPLIES \$2500-\$4999	UNALLOWABLE	9122	FOR HOSPITAL ONLY
HOSP:PHARMACY TRANSFERS	UNALLOWABLE	8096	FOR HOSPITAL ONLY
HOSP:TRSF FR OTHER DEPT-SUPPLIES	UNALLOWABLE	8094	FOR HOSPITAL ONLY
<b>HUMAN SUBJECTS</b>		<b>3355</b>	
HVAC SUPPLIES	UNALLOWABLE	4565	HEATING, VENTILATING, AIR CONDITIONING
ICU & O/R CHG FOR KIDNEY DONOR	UNALLOWABLE	7301	FOR TISSUE TYPING ONLY
IMPLANTED DEVICES		4575	
INCOMING MAIL CHARGES		4055	
INFRASTRUCTURE ASSETS TO BE CAPITALIZED	UNALLOWABLE	9750	
INSTRUMENTS AND SUPPLIES - LAB/SHOP		USE 4630	E.G. CLAY, DRY ICE, VORTEXER, FILTERS
INSURANCE		3380	
INSURANCE RECOVERY- OTHER EQUIPMENT	WARNING	9325	
INSURANCE RECOVERY-COMPUTER HARDWARE	WARNING	9321	

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INSURANCE RECOVERY-COPYING EQUIPMENT	WARNING	9322	
INSURANCE RECOVERY-FURNITURE & FIXTURES	WARNING	9324	
INSURANCE RECOVERY-OFFICE EQUIPMENT	WARNING	9323	
INSURANCE/EMPLOYMENT PRACTICES	WARNING	3390	
INSURANCE/GENERAL AND AUTO	WARNING	3385	
INSURANCE-MEDICAL MALPRACTICE		USE 3395	
INTANGIBLE ASSETS TO BE CAPITALIZED	UNALLOWABLE	9760	
INTERDEPARTMENTAL SUP-DEAN/COMP PLAN-SOM	UNALLOWABLE	USE 7234	FOR SCHOOL OF MEDICNE ONLY
INTERDEPARTMENTAL SUPPORT-COMP PLAN-SOM	UNALLOWABLE	USE 7233	FOR SCHOOL OF MEDICNE ONLY
INTERDEPT EQMT TRANSFERS-INVENTORIAL	UNALLOWABLE	9800	FOR ADMINISTRATIVE USE ONLY
INTEREST ON LOANS-COMPUTER HARDWARE	UNALLOWABLE	3621	
INTEREST ON LOANS-COPYING EQUIPMENT	WARNING	3622	
INTEREST ON LOANS-FURNITURE & FIXTURES	UNALLOWABLE	3624	
INTEREST ON LOANS-OFFICE EQUIPMENT	UNALLOWABLE	3623	
INTEREST ON LOANS-OTHER EQUIP	WARNING	3625	
INTEREST ON LOANS-REAL ESTATE	UNALLOWABLE	3626	
INTEREST ON REGENTS ADVANCES	UNALLOWABLE	3620	
INTRADEPARTMENTAL SUPPORT-SOM	UNALLOWABLE	USE 7232	FOR SCHOOL OF MEDICNE ONLY
INVENTORIAL EQUIPMENT-COMPUTER HARDWARE	WARNING	9110	
INVENTORIAL EQUIPMENT-COPYING EQUIPMENT	WARNING	9111	
INVENTORIAL EQUIPMENT-FURN & FIXTURES	WARNING	9113	
INVENTORIAL EQUIPMENT-MUSICAL INSTRUMENTS	WARNING	9116	
INVENTORIAL EQUIPMENT-OFFICE EQUIP	WARNING	9112	
INVENTORIAL EQUIPMENT-OTHER EQUIP	WARNING	9114	
INVENTORIAL EQUIPMENT-SCIENTIFIC-MED EQ	WARNING	9117	
<b>INVENTORIAL EQUIPMENT-SCIENTIFIC-NON-MED EQ</b>	<b>WARNING</b>	<b>9118</b>	
INVENTORIAL EQUIPMENT-TELECOM/NETWORK EQ	WARNING	9119	
INVENTORIAL EQUIPMENT-VEHICLES	WARNING	9120	
KITCHEN SUPPLIES	UNALLOWABLE	4585	UTENSILS, SMALL EQUIP - NOT CLEANING EQUIP
<b>LAB ANIMALS &amp; SUPPLIES (PURCHASE)</b>		<b>4610</b>	<b>MAY INCLUDE FEED, BEDDING SUPPLIES</b>
<b>LAB/SHOP GLASS/PLASTIC/CERAMICS</b>		<b>4620</b>	
<b>LAB/SHOP INSTRUMENTS AND SUPPLIES</b>		<b>4630</b>	<b>E.G. CLAY, DRY ICE, VORTEXER, FILTERS</b>
<b>LAB/SPECIALIZED EQUIPMENT &lt; \$200</b>		<b>4635</b>	
<b>LABORATORY TESTING SERVICES</b>		<b>3400</b>	
LAMPS, BULBS, AND LIGHTING FIXTURES		4640	
LAND USE	UNALLOWABLE	3405	FOR ADMINISTRATIVE USE ONLY
LAUNDRY SERVICES		3410	
LEASE/RENTAL - COMPUTER HARDWARE	WARNING	5900	
LEASE/RENTAL - COPYING EQUIPMENT	WARNING	5910	
LEASE/RENTAL - FURNITURE & FIXTURES	WARNING	5920	

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LEASE/RENTAL - LONG TERM COMPUTER HARDWARE	WARNING	5901	
LEASE/RENTAL - LONG TERM COPYING EQUIPMENT	WARNING	5911	
LEASE/RENTAL - LONG TERM FURN & FIXTURES	WARNING	5921	
LEASE/RENTAL - LONG TERM OTHER EQUIPMENT	WARNING	5926	
LEASE/RENTAL - LONG TERM OTHER OFFICE EQMT	WARNING	5916	
LEASE/RENTAL - OTHER EQUIPMENT	WARNING	5925	
LEASE/RENTAL - OTHER OFFICE EQUIPMENT	WARNING	5915	
LEASE/RENTAL-LONG TERM SCIENTIFIC-MEDICAL EQUIPMENT	WARNING	5931	
LEASE/RENTAL-LONG TERM SCIENTIFIC-NON-MEDICAL EQUIPMENT	WARNING	5936	
LEASE/RENTAL-SCIENTIFIC-MEDICAL EQUIPMENT	WARNING	5930	
LEASE/RENTAL-SCIENTIFIC-NON-MEDICAL EQUIPMENT	WARNING	5935	
LECTURERS - GUEST		USE 3345	
LEGAL PROCEEDINGS - COSTS OF	UNALLOWABLE	USE 3399	REQUIRES APPROVAL OF CAMPUS COUNCIL
LIB RARE BKS & RAR BK COLL TO BE CAPTLZ	UNALLOWABLE	9210	
LIBRARY - BOOKS COLLECTIONS		USE 9200	FOR URL USE ONLY
LIBRARY SERVICES		3415	
LICENSES, CERTIFICATES & PERMITS - FACILITY	UNALLOWABLE	3416	
LICENSES, CERTIFICATES & PERMITS - VOCATIONAL	UNALLOWABLE	3419	
LIGHTING FIXTURES, LAMPS AND BULBS		USE 4640	
LINEN AND BEDDING		4655	
LOSSES FROM THEFT	UNALLOWABLE	3420	ADMINISTRATIVE USE ONLY
LUBRICANTS/FUEL		USE 4520	
MAIL CHARGES - BULK		USE 4050	
MAIL CHARGES - INCOMING		USE 4055	
MAIL CHARGES - OUTGOING	WARNING	USE 4070	
MAILING LIST MAINTENANCE	UNALLOWABLE	4060	
MAINT/REPAIRS-BUILDINGS	UNALLOWABLE	3130	PAINTING, PLASTERING, PLUMBING, ETC.
MAINT/REPAIRS-GROUNDS	UNALLOWABLE	3135	TREE TRIMMING, LANDSCAPING, ETC.
MAINT/SVC AGREEMENT-COMPUTER HARDWARE		3100	
MAINT/SVC AGREEMENT-COMPUTER SOFTWARE		3105	
MAINT/SVC AGREEMENT-COPYING EQUIPMENT		3110	
MAINT/SVC AGREEMENT-FURNITURE & FIXTURES		3120	
MAINT/SVC AGREEMENT-OFFICE EQUIPMENT		3115	
MAINT/SVC AGREEMENT-OTHER EQUIP		3125	
MAINT/SVC AGREEMENT-SCIENTIFIC-MED EQ		3126	
MAINT/SVC AGREEMENT-SCIENTIFIC-NON-MED EQ		3127	
MAINT/SVC AGREEMENT-TELECOM-NETWORKING EQ		3128	
MAKEUP SUPPLIES		4665	
MANDATORY INSUR FEE OFFSET - GRAD		USE 7502	
MANDATORY INSUR FEE OFFSET - POST DOCTORAL		USE 7503	

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<u>MAPS &amp; BOOKS FOR DEPT USE</u>	<u>WARNING</u>	<u>USE</u>	6200
MARKETING/PROMOTION - ADVERTISING	UNALLOWABLE		3212 MARKETING UNIVERSITY PRODUCTS, INCIDENTAL PUB.
MASONRY SUPPLIES			4670
MEDIA AUDIO VISUAL SERVICES		USE	6045
MEDIA PRODUCTION SERVICES			6040 PRODUCTION OF PRESENTATIONS, FILMS, SLIDES
MEDICAL MALPRACTICE INSURANCE	UNALLOWABLE		3395
<b>MEDICAL SUPPLIES</b>			<b>4680 FOR PATIENT CARE USE</b>
<u>MEMBERSHIPS, BUSINESS AND PROFESSIONAL</u>			<u>3425</u>
MEMBERSHIPS/SOCIAL AND CIVIC	UNALLOWABLE		3430 SOCIAL DINING, COUNTRY CLUBS, CIVIC ORGS
MESSENGER/COURIER			4065
METAL/WELDING MATERIALS/SHEET METALS		USE	4880
MISCELLANEOUS FACILITIES SERVICES	UNALLOWABLE		3195 KEYS, SIGNS, ETC.
MOVING SERVICE			3004 E.G. RELOCATING OFFICES
MURPHY HALL CASHIERS OUT OF BALANCE	UNALLOWABLE		4996 ADMINISTRATIVE USE ONLY
MUSEUM COLLECTION - INVENTORIAL		USE	9201
MUSEUM COLLECTION - NON-INVENTORIAL		USE	9251
MUSICAL INSTRU - THEFT SENS EQUIP \$200-\$4,999	WARNING	USE	9106 THEFT SENSITIVE
MUSICAL INSTRUMENTS - INVENTORIAL EQUIPMENT	WARNING	USE	9116
MUSICAL INSTRUMENTS - REPAIRS		USE	3158
MUSICAL INSTRUMENTS <\$200			4645
NEPHRECTOMY SURGEON'S FEE	UNALLOWABLE		7305 FOR TISSUE TYPING ONLY
NON-INVENT EQUIP \$200-\$4,999-COPYING EQUIP	WARNING		9101
NON-UNIVERSITY STIPEND	WARNING		7905
NURSES-AGENCY COSTS			3440
OFFICE EQUIP - INVENTORIAL EQUIPMENT	WARNING	USE	9112
OFFICE EQUIP - THEFT SENS EQUIP \$200-\$4,999	WARNING	USE	9102 THEFT SENSITIVE
OFFICE EQUIPMENT - MAINT/SVC AGREEMENT		USE	3115
OFFICE EQUIPMENT - REPAIRS		USE	3150
OFFICE SUPPLIES	WARNING		4700 PENCILS, PAPER, BINDERS, CALCULATORS...
OFFICE SUPPLIES - PRINTING OF	WARNING	USE	6010 INCLUDING BUSINESS FORMS, STATIONARY
ORGAN PRESERVATION-MACHINE CHG	UNALLOWABLE		7306 FOR TISSUE TYPING ONLY
ORGANIZATION ADMIN SUPPORT	UNALLOWABLE		3450 AMIN SUPPORT CHARGES WITHIN AN ORGANIZAITON
OTHER EQUIP - INVENTORIAL EQUIPMENT	WARNING	USE	9114
OTHER EQUIP - MAINT/SVC AGREEMENT		USE	3125
OTHER EQUIP - REPAIRS		USE	3160
OTHER EQUIP - THEFT SENS EQUIP \$200-\$4,999	WARNING	USE	9104 THEFT SENSITIVE
OTHER OFFICE EQUIPMENT < \$200	WARNING		4705
OUTGOING MAIL CHARGES	WARNING		4070
OVERHEAD LUMP SUM CONTRACT ADJUSTMENT	UNALLOWABLE		3829
OVERHEAD-FED GRANT-EX CHG-PR YR	UNALLOWABLE		3851

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OVERHEAD-FED GRANT-EXCESS CHGS	UNALLOWABLE	3850	
OVERHEAD-FEDERAL CONTRACT	UNALLOWABLE	3820	
OVERHEAD-FEDERAL GRANT	UNALLOWABLE	3810	
OVERHEAD-FEDERAL GRANT-PR YR	UNALLOWABLE	3819	
OVERHEAD-LOCAL GOVERNMENT	UNALLOWABLE	3860	
OVERHEAD-LOCAL GOVERNMENT-PR YR	UNALLOWABLE	3869	
OVERHEAD-PRIV CONTR/AGMT-PR YR	UNALLOWABLE	3849	
OVERHEAD-PRIV CONTR/AGRMT	UNALLOWABLE	3840	
OVERHEAD-PRIV GRANT	UNALLOWABLE	3800	
OVERHEAD-PRIV GRANT-PR YR	UNALLOWABLE	3809	
OVERHEAD-STATE CONTR/AGMT	UNALLOWABLE	3870	
OVERHEAD-STATE CONTR/AGMT-PR YR	UNALLOWABLE	3879	
OVERHEAD-UNEX ADMINISTRATIVE COSTS	UNALLOWABLE	3875	
PACKAGING/CONTAINERS/ADHESIVES	WARNING	4706	BOXES, CANS, JARS, WRAPPING PAPER, GLUE, TAPE
PAINTS/ABRASIVES		4710	INTERIOR PAINT, SANDPAPER, METAL POLISH...
PAPER/PLASTIC SUPPLIES - NON-OFFICE		4715	NON-OFFICE SUPPLIES - CUPS, DRAPES, SHEETS, ETC.
PARKING		2020	
<b>PARKING SERVICES</b>		<b>3465</b>	<b>E.G. VISITOR PARKING, ATTENDANTS</b>
<b>PATIENT CARE</b>		<b>3466</b>	<b>INPATIENT, OUTPATIENT, LABORATORY, PHYSICIAN FEES</b>
PAYMENT OF UCRS BENEFITS	WARNING	7500	FOR ADMINISTRATIVE USE ONLY
PAYMENT ON LOANS-COMPUTER HARDWARE	UNALLOWABLE	3631	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
PAYMENT ON LOANS-COPYING EQUIPMENT	WARNING	3632	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
PAYMENT ON LOANS-FURNITURE & FIXTURES	UNALLOWABLE	3634	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
PAYMENT ON LOANS-OFFICE EQUIPMENT	UNALLOWABLE	3633	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
PAYMENT ON LOANS-OTHER EQUIP	UNALLOWABLE	3635	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
PAYMENT ON LOANS-REAL ESTATE	UNALLOWABLE	3636	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
PENALTIES AND FINES	UNALLOWABLE	USE 3398	FOR SPONSORED FUNDS, SPECIAL DOCUMNT REQ'D
PERMITS		3295	HEALTH & SAFETY, ROAD USE, SITE/SPACE RENTAL
PERQUISITE REIMBURSEMENT	UNALLOWABLE	3472	E.G. RESIDENT HALLS ADVISORS
PERSONNEL SERVICES, TEMPORARY		USE 3530	
PEST CONTROL	UNALLOWABLE	3470	
PESTICIDES/FERTILIZERS		USE 4490	
<b>PHARMACEUTICALS</b>		<b>4730</b>	
PHOTO/ART SERVICES		USE 6020	E.G. DRAFTING, DEVELOPING
PHOTOGRAPHIC SUPPLIES		4745	FILM, PHOTO PAPER, ETC.
<b>PLASTIC/CERAMICS/GLASS - LAB/SHOP</b>		<b>USE 4620</b>	
PLUMBING SUPPLIES	WARNING	4760	FIXTURES, PIPERS, ETC.
POST DOCTORAL MANDATORY INSUR FEE OFFSET		7503	
<u>POSTAGE-OUTSIDE MAILING</u>	<u>WARNING</u>	<u>4070</u>	
PRECIOUS METALS		4770	

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PRIN/INT PYMNT, RECLASS	UNALLOWABLE	USE 3699	
PRINCIPAL ON LOANS-COMPUTER HARDWARE	UNALLOWABLE	3611	
PRINCIPAL ON LOANS-COPYING EQUIPMENT	WARNING	3612	
PRINCIPAL ON LOANS-FURNITURE & FIXTURES	UNALLOWABLE	3614	
PRINCIPAL ON LOANS-OFFICE EQUIPMENT	UNALLOWABLE	3613	
PRINCIPAL ON LOANS-OTHER EQUIP	WARNING	3615	
PRINCIPAL ON LOANS-REAL ESTATE	UNALLOWABLE	3616	
PRINCIPAL ON REGENTS ADVANCES	UNALLOWABLE	3610	
PRINTING OF OFFICE SUPPLIES	WARNING	6010	INCLUDING BUSINESS FORMS, STATIONARY
<b>PRINTING OF PUBLICATIONS</b>		<b>6000</b>	
PROCUREMENT/ADVERTISING/RECRUITMENT		USE 3210	
PROFESSIONAL SERVICES/UNIVERSITY		3456	PROF/TECH SRVS BILLED THRU CAMPUS RECHARGES
<b>PROFESSIONAL SVCS/CONSULTANTS-NON UNIV</b>		<b>USE 3455</b>	
<b>PROJECT SUPPLIES</b>		<b>4771</b>	<b>OFFICE TYPE SUPPLIES TO BE USED FOR SPECIFIC PROJECT</b>
PROMOTIONAL MATERIALS & SERVICES	UNALLOWABLE	3214	E.G. MEMORABILIA, SOUVENIRS FOR INST'L PROMO
PROPERTY TAX	UNALLOWABLE	3617	
PROPS-THEATRICAL		4773	
PROSTHESES		4775	
PROSTHETIC/ORTHOTIC SUPPLIES		4785	
<b>PUBLICATIONS - PRINTING OF</b>		<b>USE 6000</b>	
PYMT TO DEPENDENT OF DECEASED EMPLOYEE	WARNING	7400	FOR ADMINISTRATIVE USE ONLY
R&R-ELIMINATION-CAPITALIZED EXPENDITURES	UNALLOWABLE	9982	
R&R-ELIMINATION-OTHER	UNALLOWABLE	8092	RENEWAL AND REPLACEMENT FUNDS ONLY (YEAR-END)
<b>RADIOACTIVE MATERIALS</b>		<b>4810</b>	
RCHRG CREDIT-CLINICAL TRIALS/SCHOOL-SOM	UNALLOWABLE	USE 3917	FOR SCHOOL OF MEDICNE ONLY
REAL ESTATE BUY BACK	UNALLOWABLE	4830	
RECHARGE CREDIT	UNALLOWABLE	3905	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT	UNALLOWABLE	3912	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT	UNALLOWABLE	3913	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT	UNALLOWABLE	3914	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT	UNALLOWABLE	3915	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT-CLINICAL TRIALS/DEPT-SOM	UNALLOWABLE	USE 3916	FOR SCHOOL OF MEDICNE ONLY
RECHARGE CREDIT-COMP PLAN-SOM	UNALLOWABLE	USE 3918	FOR SCHOOL OF MEDICNE ONLY
RECHARGE CREDITS	UNALLOWABLE	3901	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDITS	UNALLOWABLE	3902	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDITS-APPROVED UNIT	UNALLOWABLE	3900	FOR USE BY SERVICE DEPTS, SUB 9 CREDIT ONLY
RECHARGE-COMMON FUNDING (INTERNAL)	UNALLOWABLE	3909	FOR ADMINISTRATIVE USE ONLY
RECHARGES - HOSP:TRSF TO OTHER DEPT-LABOR	UNALLOWABLE	3991	FOR HOSPITAL ONLY
RECHARGES - HOSP:TRSF TO OTHER DEPT-S & E	UNALLOWABLE	3992	FOR HOSPITAL ONLY
RECHARGES - HOSPITAL	UNALLOWABLE	3911	FOR HOSPITAL ONLY



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RECHARGES - INTERNAL	UNALLOWABLE	3910	FOR DEPARTMENT INTERNAL DISTRIBUTION
RECLASS OF PRIN/INT PYMNTS-COMP HDW	UNALLOWABLE	3698	
RECLASS OF PRIN/INT PYMNTS	UNALLOWABLE	3699	
RECREATIONAL & ATHLETIC SUPPLIES		USE 4315	
RECRUITMENT/PROCUREMENT/ADVERTISING		USE 3210	
RECYCLING	UNALLOWABLE	3474	
REFUSE DISPOSAL	UNALLOWABLE	3475	
REGENTS ADVANCE REPAYMENT	UNALLOWABLE	3630	
REIMBURSEMENTS-VARIOUS (RESTITUTION)	UNALLOWABLE	3477	FOR ADMINISTRATIVE USE ONLY
RELOCATION EXPENSE		2700	INCLUDES PERSON AND BELONGINGS
REMOTE ACCESS SERVICE	WARNING	4006	COMMUNICATION ACCESS VIA TELEPHONE LINES
RENTAL ALLOW-COMPUTER HARDWARE	WARNING	9401	
RENTAL ALLOW-COPYING EQUIPMENT	WARNING	9402	
RENTAL ALLOW-FURNITURE & FIXTURES	WARNING	9404	
RENTAL ALLOW-OFFICE EQUIPMENT	WARNING	9403	
RENTAL ALLOW-OTHER EQUIPMENT	WARNING	9405	
REPAIRS-COMPUTER HARDWARE		3140	
REPAIRS-COPYING EQUIPMENT		3145	
REPAIRS-FURNITURE & FIXTURES		3155	
REPAIRS-MUSICAL INSTRUMENTS		3158	
REPAIRS-OFFICE EQUIPMENT		3150	
REPAIRS-OTHER EQUIP		3160	
REPRINTS		6400	
RESEARCH/SURVEY SERVICES		USE 3510	
RESERVES-OTHERS - NOT FOR DEPT USE	UNALLOWABLE	3675	FOR ADMINISTRATIVE USE ONLY
RESERVES-RENEWALS AND REPLACEMENTS	UNALLOWABLE	3670	FOR 76XXX FUNDS ONLY BUILD & MAIN RESERVES
ROPA-PURCHASED MEDICAL SERVICES	UNALLOWABLE	7309	FOR ROPA ONLY
ROYALTIES (UC PRESS ONLY)		3480	UCOP "LOC M" ONLY
SAFETY & SECURITY MATERIALS & SUPPLIES	WARNING	USE 4850	E.G. LOCKS AND BOLTS
SAFETY & SECURITY/ SERVICES	UNALLOWABLE	USE 3495	
SCENERY-THEATRICAL		4840	
SCHOLARSHIP ALLOWANCE CREDIT	UNALLOWABLE	7510	ADMINISTRATIVE USE ONLY
SCIENTIFIC-MED EQ - INVENTORIAL EQUIPMENT-	WARNING	USE 9117	previously classified as OTHER EQUIPMENT
SCIENTIFIC-MED EQ -MAINT/SVC AGREEMENT		USE 3126	previously classified as OTHER EQUIPMENT
SCIENTIFIC-MEDICAL EQUIPMENT - LEASE/RENTAL-LONG TERM	WARNING	USE 5931	previously classified as OTHER EQUIPMENT
SCIENTIFIC-MEDICAL EQUIPMENT -LEASE/RENTAL	WARNING	USE 5930	previously classified as OTHER EQUIPMENT
SCIENTIFIC-NON-MED EQ - INVENTORIAL EQUIPMENT	WARNING	USE 9118	previously classified as OTHER EQUIPMENT
SCIENTIFIC-NON-MED EQ -MAINT/SVC AGREEMENT		USE 3127	previously classified as OTHER EQUIPMENT
SCIENTIFIC-NON-MEDICAL EQUIP - LEASE/RENTAL	WARNING	USE 5935	previously classified as OTHER EQUIPMENT
SCIENTIFIC-NON-MEDICAL EQUIP - LEASE/RENTAL-LONG TERM	WARNING	USE 5936	previously classified as OTHER EQUIPMENT

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SECURITY/SAFETY MATERIALS & SUPPLIES	WARNING	4850	E.G. LOCKS AND BOLTS
SECURITY/SAFETY SERVICES	UNALLOWABLE	3495	
<b>SERUM -BLOOD</b>		<b>USE 4330</b>	
SHEET METALS/METAL/WELDING MATERIALS		4880	
SHIP-IN KIDNEY CHARGE	UNALLOWABLE	7308	FOR TISSUE TYPING ONLY
SHIPPING AND FREIGHT - INCOMING		USE 3002	
SHIPPING AND FREIGHT - OUTGOING		USE 3003	INCLUDES FEDERAL EXPRESS, UPS
<b>SHOPS/LAB - INSTRUMENTS AND SUPPLIES</b>		<b>USE 4630</b>	<b>E.G. CLAY, DRY ICE, VORTEXER, FILTERS</b>
SILVER, GLASSWARE AND CHINA	UNALLOWABLE	USE 4360	NON-LABORATORY
SOFTWARE - LICENSE/RENTAL FEES (COMPUTER )		USE 6605	
SOFTWARE - ACQUISITION -(COMPUTER) <\$5000		USE 6600	
SOFTWARE - MAINT/SVC AGREEMENT -(COMPUTER )		USE 3105	
SOFTWARE-\$5000 to <\$10M TO BE CAPITLZD	UNALLOWABLE	9235	
SOFTWARE-LARGE PROJ >\$10M TO BE CAPITLZD	UNALLOWABLE	9230	
SOM:INTERDEPARTMENTAL SUP-DEAN/COMP PLAN	UNALLOWABLE	7234	FOR SCHOOL OF MEDICNE ONLY
SOM:INTERDEPARTMENTAL SUPPORT-COMP PLAN	UNALLOWABLE	7233	FOR SCHOOL OF MEDICNE ONLY
SOM:INTRADEPARTMENTAL SUPPORT	UNALLOWABLE	7232	FOR SCHOOL OF MEDICNE ONLY
SOM:RCHRG CREDIT-CLINICAL TRIALS/SCHOOL	UNALLOWABLE	3917	FOR SCHOOL OF MEDICNE ONLY
SOM:RECHARGE CREDIT-CLINICAL TRIALS/DEPT	UNALLOWABLE	3916	FOR SCHOOL OF MEDICNE ONLY
SOM:RECHARGE CREDIT-COMP PLAN	UNALLOWABLE	3918	FOR SCHOOL OF MEDICNE ONLY
SOM:RECHARGE CREDIT-PRIMARY CARE	UNALLOWABLE	USE 3906	FOR SCHOOL OF MEDICNE ONLY
SOM:RECHARGE CREDIT-PRIMARY CARE	UNALLOWABLE	3906	FOR SCHOOL OF MEDICNE ONLY
SOM:RECHARGE CREDIT-STRATEGIC SUPPORT	UNALLOWABLE	USE 3907	FOR SCHOOL OF MEDICNE ONLY
SOM:RECHARGE CREDIT-STRATEGIC SUPPORT	UNALLOWABLE	3907	FOR SCHOOL OF MEDICNE ONLY
SOUND RECORDINGS(ACQUISITION)		6500	
<u>SPACE RENTAL/LEASE OFF-CAMPUS</u>		<u>5800</u>	<u>LONG TERM</u>
SPACE RENTAL/LEASE ON-CAMPUS	UNALLOWABLE	5805	LONG TERM, E.G. FACULTY APTS.
SPECIAL COLLECTIONS (EXC LIB) TO BE CAPT	UNALLOWABLE	9220	
<b>SPECIMENS</b>		<b>4900</b>	<b>BIOLOGICAL, GEOLOGICAL</b>
STAMP SALES	<u>WARNING</u>	4075	
STORAGE SERVICE		3005	E.G. BEKINS
STUDENT ATHLETE ROOM & BOARD	UNALLOWABLE	3505	
STUDENT AWARD - FEE OFFSET		7505	FEE OFFSETS PAID THRU FIN AID OR GRAND DIV
STUDENT AWARD - PAYMENT		7501	STIPENDS, SCHOLARSHIPS PAID THRU FIN. AID OR GRAD DIV
STUDENT/EMPL - TRAINING/DEVELOPMENT & CONF FEES		USE 3300	E.G. IN-SERVICE TRAINING, VENDOR COURSES NON-TRAVEL
SUBAGREEMENT	UNALLOW LOC 4 (LOC M OK)	7350	FOR OFFICE OF THE PRESIDENT (UCOP) ONLY
<b>SUBCONTRACTS &lt; \$25K</b>		<b>7310</b>	<b>FOR ADMINISTRATIVE USE ONLY</b>
<b>SUBCONTRACTS &gt; \$25K, EXCL FROM OH</b>		<b>7300</b>	<b>FOR ADMINISTRATIVE USE ONLY</b>
<b>SUBSCRIPTIONS</b>	<b>WARNING</b>	<b>6300</b>	
SUMMER SESSION FEE REDUCTION		3507	

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SUNDRIES		4905	COMBS, TOOTHPASTE, ETC.
SURPLUS PROPERTY SALE LESS THAN \$1000		9270	
<b>SURVEY/RESEARCH SERVICES</b>		<b>3510</b>	
SUSPENDED ACTIVITY	UNALLOWABLE	4995	FOR ADMINISTRATIVE USE ONLY
TAX - PROPERTY	UNALLOWABLE	USE 3617	
TECHNOLOGY INFRASTRUCTURE FEE	WARNING	4007	
TELECOM/NETWORK EQ - INVENTORIAL EQUIPMENT	WARNING	USE 9119	previously classified as OTHER EQUIPMENT
TELECOM-NETWORKING EQ - MAINT/SVC AGREEMENT		USE 3128	previously classified as OTHER EQUIPMENT
TELEGRAMS, CABLEGRAMS	UNALLOWABLE	4010	
TELEPHONE EQUIPMENT	WARNING	4000	
TELEPHONE INSTALLATION	WARNING	4005	
TELEPHONE TOLLS		4001	
TELEPHONE-LOCAL MESSAGE UNITS	WARNING	4002	
TELEPHONE-OTHER	WARNING	4003	
TELEPHONE-ZUM UNITS	WARNING	4004	
TEMPORARY PERSONNEL SERVICES		3530	
THEATRICAL PROPS		USE 4773	
THEATRICAL SCENERY		USE 4840	
THEFT SENS EQUIP \$200-\$4,999-COMP HARDWARE	WARNING	9100	THEFT SENSITIVE
THEFT SENS EQUIP \$200-\$4,999-MUSICAL INSTRU	WARNING	9106	THEFT SENSITIVE
THEFT SENS EQUIP \$200-\$4,999-OFFICE EQUIP	WARNING	9102	THEFT SENSITIVE
<b>THEFT SENS EQUIP \$200-\$4,999-OTHER EQUIP</b>	<b>WARNING</b>	<b>9104</b>	<b>THEFT SENSITIVE</b>
TOOLS AND HARDWARE		4920	E.G. HAMMERS, NUTS, BOLTS, SCREWS
TOYS AND GAMES	WARNING	4930	
TRADE-IN ALLOW-COMPUTER HARDWARE	WARNING	9311	
TRADE-IN ALLOW-COPYING EQUIPMENT	WARNING	9312	
TRADE-IN ALLOW-FURNITURE & FIXTURES	WARNING	9314	
TRADE-IN ALLOW-OFFICE EQUIP	WARNING	9313	
TRADE-IN ALLOW-OTHER EQUIP	WARNING	9315	
TRAINING/DEVELOPMENT & CONF FEES - EMPL/STUDENT		USE 3300	E.G. IN-SERVICE TRAINING, VENDOR COURSES NON-TRAVEL
TRAVEL - AIRCRAFT RENTAL		2030	
TRAVEL - CONFERENCE FEES		2100	USED BY EXPRESS FOR DOMESTIC TRAVEL
TRAVEL - FOREIGN		2015	
TRAVEL - IN-STATE AND DOMESTIC		2000	USED BY EXPRESS FOR DOMESTIC TRAVEL (INCLUDES MILEAGE )
TRAVEL - OUT-OF-STATE		2005	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARTELY
TRAVEL - VEHICLE RENTAL		USE 2025	
TRAVEL-MEXICO OR CANADA		2011	
UC VEHICLE-DMV FEES, CERTIFICATES & LICENSES	WARNING	3532	
UCRS INTEREST PAYMENT (UCOP ONLY)		7217	UCOP "LOC M" ONLY
UCRS PRINCIPAL PAYMENT (UCOP ONLY)		7218	UCOP "LOC M" ONLY

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UNEX ADMINISTRATIVE COSTS - OVERHEAD	UNALLOWABLE	3875	
UNIFORM RENTAL		3535	
<u>UNIFORMS &amp; CLOTHING</u>		<u>USE</u> 4370	<u>SMOCKS, APRONS, ETC.</u>
UTILITIES SERVICES	UNALLOWABLE	3540	
UTILITIES-ELECTRICITY	UNALLOWABLE	5210	
UTILITIES-NATURAL GAS	UNALLOWABLE	5230	
UTILITIES-OIL	UNALLOWABLE	5250	
UTILITIES-OTHER	UNALLOWABLE	5285	
UTILITIES-PROPANE/BUTANE	UNALLOWABLE	5260	
UTILITIES-SERVICE CHARGES	UNALLOWABLE	5275	
UTILITIES-STEAM	UNALLOWABLE	5270	
UTILITIES-WATER & SEWER	UNALLOWABLE	5220	
VEHICLE RENTAL/SERVICE-NON-TRAVEL		3010	E.G. PATIENT TRANSPORT, INTRA-CAMPUS MOVING
VEHICLE RENTAL-TRAVEL		2025	
VEHICLES -INVENTORIAL EQUIPMENT	WARNING	USE 9120	previously classified as OTHER EQUIPMENT
VENTILATING - HVAC SUPPLIES	UNALLOWABLE	USE 4565	HEATING, VENTILATING, AIR CONDITIONING
VIDEO SUPPLIES		4960	
VIDEO/FILM RECORDING (ACQUISITION)		USE 6510	
VIDEO/FILM RENTALS		USE 6615	
VISA APPLICATION-OUTSIDE LEGAL FEES		3545	OUTSIDE COUNCEL TO BE HIRED ONLY BY OGC
WELDING MATERIALS/SHEET METALS/METAL		USE 4880	
WORD PROCESSING SERVICES	WARNING	3565	
<u>XEROXING - COPYING SERVICES</u>	<u>WARNING</u>	<u>USE</u> 6030	
XEROXING / COPYING EQUIP OR SUPPLIES (<\$200)	WARNING	USE 4390	XEROX PAPER, CLEANER, ETC.