

Grants and Funds Management

Dashboard/Invoicing Categories

* Budgetary Only accounts may be used for planning budget categories, however actual expenses cannot post here.

** Controlled accounts cannot be manually adjusted by a department. These transactions have to route through the appropriate PeopleSoft module - Accounts Payable, Payroll, Travel & Expense, etc.

SALARIES

Account	Type	Description	Budget Only	Controlled	IDC Bearing
51000	Expense	SALARIES	Y	N	Y
51100	Expense	PRESIDENT	N	Y	Y
51200	Expense	CLASSIFIED EMPLOYEES	N	Y	Y
51300	Expense	UNCLASSIFIED EMPLOYEES	N	Y	Y
51330	Expense	SUMMER INSTRUCTION	N	Y	Y
51390	Expense	ATHLETIC COACHES	N	Y	Y
51400	Expense	NON FED WORK STUDY STUDENTS	N	Y	Y
51422	Expense	FEDERAL WORK STUDY STUDENTS	N	Y	Y
51600	Expense	TEMPORARY EMPLOYEES	N	Y	Y
51700	Expense	PER DIEM BOARD OF TRUSTEES	N	N	Y
51800	Expense	BONUS	N	Y	Y

FRINGE

Account	Type	Description	Budget Only	Controlled	IDC Bearing
51900	Expense	FRINGE BENEFITS	N	Y	Y
51906	Expense	SOCIAL SECURITY FICA STATE EMP	N	N	Y
51920	Expense	FRINGE BENEFITS - PAID BY DEPT	N	N	Y
51921	Expense	403B EMPLOYER SHARE	N	N	Y
51922	Expense	415M EMPLOYER SHARE	N	N	Y
51925	Expense	NONTAXABLE FRINGE BENEFITS	N	N	Y
51995	Expense	FRINGE EXPENSES BUDGET	Y	N	Y

TRAVEL

Account	Type	Description	Budget Only	Controlled	IDC Bearing
52020	Expense	TRAVEL	N	N	Y
52021	Expense	NON USC EMPLOY TRAVEL CONSULTA	N	N	Y
52022	Expense	STUDENT TRAVEL	N	N	Y
52023	Expense	EMPLOYMENT INTERVIEW TRAVEL	N	N	Y
52024	Expense	USC EMPLOYEE TRAVEL DOMESTIC	N	N	Y
52025	Expense	USC EMPLOYEE TRAVEL FOREIGN	N	N	Y
52026	Expense	MOTOR POOL CHARGES	N	N	Y
52028	Expense	USC EMP TRAV DOMESTIC AD CLINI	N	N	Y

CONTRACTUAL SERVICES

Account	Type	Description	Budget Only	Controlled	IDC Bearing
52000	Expense	CONTRACTUAL SERVICES	N	N	Y
52001	Expense	CONT SER DIRECT CHG FOR SERVIC	N	N	Y
52010	Expense	FREIGHT,EXPRESS AND DELIVERIES	N	N	Y
52011	Expense	FREIGHT IN BOOKS FOR RESALE	N	N	Y
52012	Expense	FREIGHT OUT BOOKS FOR RESALE	N	N	Y
52013	Expense	FREIGHT IN MERCH FOR RESALE	N	N	Y
52014	Expense	FREIGHT IN GENERAL BOOKS	N	N	Y
52030	Expense	TELEPHONE AND NETWORK	N	N	Y
52031	Expense	TELEPHONE TOLL CHARGES	N	N	Y
52032	Expense	TELEPHONE & NETWORK SERVICES	N	N	Y
52033	Expense	VOICE MAIL SERVICES	Y	N	Y
52034	Expense	TELEPHONE AND NETWORK PARTS &	N	N	Y
52035	Expense	TELEPHONE MONTHLY SERVICE	N	N	Y
52036	Expense	INTERNET MONTHLY SERVICE	N	N	Y
52037	Expense	CELLULAR/WIRELESS MONTHLY CHAR	N	N	Y
52038	Expense	CELLULAR/WIRELESS EQUIPMENT	N	N	Y
52039	Expense	TELEVISION & CABLE SERVICES	N	N	Y
52040	Expense	REPAIRS	N	N	Y
52041	Expense	REPAIRS TO EQUIPMENT-NON USC W	N	N	Y
52042	Expense	REPAIR TO EQUIPMENT-USC WORK	N	N	Y
52043	Expense	REPAIRS TO BUILDINGS-USC WORK	N	N	Y
52044	Expense	REPAIRS TO BUILDINGS NON USC W	N	N	Y
52045	Expense	GENERAL EQUIPMENT MAINTENANCE	N	N	Y
52046	Expense	INFO TECH SOFT AND HARD MAINT	N	N	Y
52047	Expense	ERC EQUIP INSURANCE PREMIUM	N	N	Y
52049	Expense	INTERNAL CUSTODIAL SERVICES	N	N	Y
52050	Expense	PRINTING AND ADVERTISING	N	N	Y
52051	Expense	PRINTING-USC WORK	N	N	Y
52052	Expense	PRINTING-NON USC WORK	N	N	Y
52053	Expense	ADVERTISING USC WORK	N	N	Y
52054	Expense	ADVERTISING	N	N	Y
52056	Expense	LABOR - ERC EQUIP MAINT CONTRA	N	N	Y
52060	Expense	UTILITIES	N	N	Y
52061	Expense	ELECTRICITY	N	N	Y
52062	Expense	NATURAL GAS	N	N	Y
52063	Expense	WATER	N	N	Y
52064	Expense	FUEL OIL	N	N	Y
52066	Expense	MARKETING SERVICES	N	N	Y
52067	Expense	PROMOTIONAL SERVICES	N	N	Y
52070	Expense	CONTRACTUAL SERVICES	N	N	Y
52071	Expense	CONTRACTUAL SER MEDICAL SUPPOR	N	N	Y
52072	Expense	CONTRACTUAL SER LEGAL	N	N	Y
52073	Expense	CONSULTANTS	N	N	Y
52074	Expense	CONTRACTED SER MEDICAL SUPPORT	N	N	Y
52075	Expense	CONTRACTED SER ANIMAL CARE	N	N	Y
52076	Expense	CONT SERV SUBRECIPIENTS-FIRST	N	N	Y
52077	Expense	CONTRACTED SER MOVING EXPENSE	N	N	Y
52078	Expense	SYSTEM CONTRACT INSTRUCTION	N	N	Y
52079	Expense	THIRD PARTY CONTRACTUAL COMP	N	N	Y
52080	Expense	SECURITY - CONTRACTUAL	N	N	Y
52081	Expense	COLLECTION COSTS RECOVERIES RE	N	N	Y
52082	Expense	COLLECTION COSTS RECOVERIES LI	N	N	Y
52083	Expense	OTHER CONTRACTUAL SERVICE-USC	N	N	Y

52084	Expense	OTHER CONT SERV SUBRECIPIENTS-	N	N	N
52085	Expense	CONTRACTUAL SERVICES OTHER NON	N	N	Y
52086	Expense	CONT SERV-EMPLOYMENT AGENCY	N	N	Y
52089	Expense	SOM IRB CONTRACT SVCS	N	N	N
52090	Expense	DATA PROCESSING SERVICES-COMME	N	N	Y
52091	Expense	SITE LICENSE FEE	N	N	Y
52092	Expense	GLOBAL/DOMESTIC CLASSROOM STUD	N	N	Y
52093	Expense	SOFTWARE AS A SERVICE	N	N	Y
52100	Expense	DATA PROCESSING SERVICES	N	N	Y
52101	Expense	ELECTRONIC SUBSCRIPTIONS (LIBR	N	N	Y
52102	Expense	AD PUBLIC RELATIONS	N	N	Y
52103	Expense	AD PROMOTIONS & PUBLIC	N	N	Y
52104	Expense	AD ADVERTISING	N	N	N
52105	Expense	ATH PUBLIC RELATIONS - EVENTS	N	N	Y
52106	Expense	ATH PUBLIC RELATIONS - TICKETS	N	N	Y
52110	Expense	JANITORIAL SERVICES - CONTRACT	N	N	Y
52130	Expense	PERSONNEL SERVICES -IIT	N	N	Y
52150	Expense	GFM UNREIMBURSED EXPENSES	N	N	N
52201	Expense	LITIGATION SETTLEMENT TO CLAIM	N	N	Y
52202	Expense	LITIGATION SETTLEMENT TO ATTOR	N	N	Y
52250	Expense	HONORARIUM AND GUEST LECTURER	N	N	Y
52255	Expense	ROYALTIES	N	N	Y

SUPPLIES

Account	Type	Description	Budget Only	Controlled	IDC Bearing
53000	Expense	SUPPLIES	N	N	Y
53001	Expense	OFFICE SUPPLIES	N	N	Y
53002	Expense	EDUCATIONAL SUPPLIES	N	N	Y
53003	Expense	POSTAGE	N	N	Y
53004	Expense	DATA PROCESSING SUPPLIES	N	N	Y
53005	Expense	FOOD SUPPLIES	N	N	Y
53006	Expense	MEDICAL SUPPLIES	N	N	Y
53007	Expense	PHARMACEUTICALS	N	N	Y
53008	Expense	MOTOR VEHICLE SUPPLIES	N	N	Y
53009	Expense	OTHER SUPPLIES	N	N	Y
53010	Expense	MAINTENANCE DEPARTMENT SUPPLIE	N	N	Y
53011	Expense	MAINTENANCE SUPPLIES	N	N	Y
53012	Expense	OCCUPATIONAL UNIFORMS	N	N	Y
53013	Expense	FUEL SUPPLIES	N	N	Y
53014	Expense	LAUNDRY SUPPLIES	N	N	Y
53015	Expense	BUILDING MAINTENANCE SUPPLIES	N	N	Y
53017	Expense	MEDICAL SUPPLIES ANCILLARY	N	N	Y
53018	Expense	EDUC SUPP ANIMAL BEDDING	N	N	Y
53019	Expense	EDUC SUPP ANIMAL PROCUREMENT	N	N	Y
53020	Expense	EDUC SUPP ANIMAL FOOD	N	N	Y
53021	Expense	BEDDING AND MATTRESS SUPPLIES	N	N	Y
53022	Expense	HOUSEHOLD SUPPLIES	N	N	Y
53023	Expense	FURNITURE UNDER \$5,000	N	N	Y
53024	Expense	EQUIP AND FIXTURES UNDER \$5K	N	N	Y
53025	Expense	LAB SUPPLIES	N	N	Y
53030	Expense	COMPUTER HARDWARE UNDER \$5,000	N	N	Y
53031	Expense	COMP SOFTWARE UNDER \$100,000	N	N	Y
53040	Expense	PRINTED MATERIALS	N	N	Y

FIXED CHARGES

Account	Type	Description	Budget Only	Controlled	IDC Bearing
50002	Expense	GFM BUDGET ADJUSTMENT CLOSEOUT	Y	N	N
54000	Expense	FIXED CHARGES	N	N	N
54002	Expense	FEES - VISA APPLICATION FEES	N	N	N
54005	Expense	UNRELATED BUSINESS INCOME TAX	N	N	N
54010	Expense	RENTS	N	N	Y
54011	Expense	RENTS-STATE OWNED PROPERTY	N	N	Y
54013	Expense	RENTS-NON DATA PROCESSING EQUI	N	N	Y
54014	Expense	RENTS-NON STATE OWNED REAL PRO	N	N	N
54015	Expense	RENTALS	N	N	Y
54016	Expense	RENTS DATA PROCESSING SOFTWARE	N	N	Y
54017	Expense	CONTINGENT COPIER RENTAL PAY	N	N	N
54030	Expense	NON-BINDING LEASES-GENERAL	N	N	Y
54031	Expense	BINDING LEASES-STATE OWNED PRO	N	N	Y
54032	Expense	NON BINDING LEASES-DATA PROCES	N	N	Y
54033	Expense	NON-BINDING LEASES-NON-DATA PR	N	N	Y
54034	Expense	BINDING LEASES-NON STATE-OWNED	N	N	N
54040	Expense	EQUIPMENT LEASES	N	N	N
54041	Expense	PROPERTY LEASE COMMON AREA MAI	N	N	N
54100	Expense	INSURANCE	N	N	N
54110	Expense	LICENSES AND FEES	N	N	N
54111	Expense	MEMBERSHIP FEES	N	N	N
54112	Expense	REGISTRATION FEES	N	N	N
54113	Expense	SPONSORSHIP FEES	N	N	N
54114	Expense	SUBSCRIPTION FEES, NON-LIBRARY	N	N	N
54197	Expense	BAD DEBT EXPENSE - CGA	N	N	N
54199	Expense	OTHER FIXED CHG BAD DEBT EXPEN	N	N	N
54200	Expense	OTHER FIXED CHARGES	N	N	N
54203	Expense	COST OF LOAN P&I CANCELLED 15%	N	N	N
54204	Expense	COST OF LOAN P&I CANCELLED 20%	N	N	N
54205	Expense	COST OF LOAN P&I CANCELLED 30%	N	N	N
54206	Expense	COST OF LOAN P&I CANCELLED DEA	N	N	N
54207	Expense	COST OF LOAN P&I CANCELLED DIS	N	N	N
54212	Expense	COST OF LOAN P&I WRITTEN OFF	N	N	N
54213	Expense	NDSL COST OF LOAN P&I ASSIGN D	N	N	N
54216	Expense	SCHOLARSHIP ADMIN ALLOWANCE	N	N	N
54217	Expense	COST OF P&I CANC LAW ENF 15%	N	N	N
54218	Expense	COST OF P&I CANC LAW ENF 20%	N	N	N
54219	Expense	COST OF P&I CANC LAW ENF 30%	N	N	N
54221	Expense	GAMECOCK CLUB AUTO PROGRAM	N	N	N
54222	Expense	COST OF P&I CANC PEACE CORPS 1	N	N	N
54224	Expense	COST OF P&I HI RISK CHILD 15%	N	N	N
54225	Expense	COST OF P&I HI RISK CHILD 20%	N	N	N
54226	Expense	COST OF P&I CANC HI RISK CHILD	N	N	N
54230	Expense	OTHER FIXED CHG CREDIT CARD CH	N	N	N
54231	Expense	COST OF P & I CANC TEACH SHORT	N	N	N
54232	Expense	COST OF P & I CANC TEACH SHORT	N	N	N
54233	Expense	COST OF P & I CANC TEACH SHORT	N	N	N
54234	Expense	COST OF P & I CANC MED/TEACH 1	N	N	N
54235	Expense	COST OF P & I CANC MED/TEACH 2	N	N	N
54236	Expense	COST OF P & I CANC MED/TEACH 3	N	N	N
54237	Expense	REFUND FCC TO GRANTOR	N	N	N

54238	Expense	REFUND ICC TO INSTITUTION	N	N	N
54240	Expense	NFLP P&I CAN EMP 20% YR1	N	N	N
54241	Expense	NFLP P&I CAN EMP 20% YR2	N	N	N
54242	Expense	NFLP P&I CAN EMP 20% YR3	N	N	N
54243	Expense	NFLP P&I CAN EMP 25% YR4	N	N	N
54244	Expense	LOAN PRINC & INT CANC LIBRARIA	N	N	N
54245	Expense	LOAN PRINC & INT CANC SPEECH-L	N	N	N
54246	Expense	LOAN PRIN & INT CAN VA DISABIL	N	N	N
54247	Expense	COST OF P&I CANC PRE-K/CHILDCA	N	N	N
54248	Expense	CHANGE IN PERKINS LIABILITY	Y	N	N
54500	Expense	BOOK ALLOWANCE - PARTICIPANTS	N	N	N
54501	Expense	OTHER SUPPORT TO STUDENTS/FACU	N	N	N
54510	Expense	DEPENDENCY ALLOWANCE - PARTICI	N	N	N
54520	Expense	TUITION/FEES-PARTICIPANTS NON-	N	N	N
54521	Expense	SCHOLARSHIP FEE ABATEMENT	N	N	N
54522	Expense	UNDERGRAD 4% FEE WAIVER STATE	N	N	N
54523	Expense	TUITION REMISSION FACULTY/STAF	N	N	N
54524	Expense	GRADUATE ASSISTANT FEE ABATEME	N	N	N
54525	Expense	GRADUATE ASSISTANT TUITION SUP	N	N	N
54526	Expense	GRAD ASST SCHOOL FEE ABATEMENT	N	N	N
54530	Expense	FELLOWSHIP ON GRANTS	N	N	N
54531	Expense	STIPENDS FOR SERVICES RENDERED	N	N	N
54533	Expense	INCENTIVE UNDER 50.00	N	N	Y
54534	Expense	INCENTIVE OVER 50.00	N	N	Y
54535	Expense	HUMAN SUBJECT INCENTIVES	N	N	Y
54536	Expense	PARTICIPANT SUPPORT COSTS	N	N	N
54540	Expense	TRAVEL-PARTICIPANTS REPORTABLE	N	N	N
54541	Expense	TRAVEL-PARTICIPANTS NON REPORT	N	N	N
54542	Expense	TRAVEL-PARTICIPANTS NON REPORT	N	N	N
54550	Expense	SCHOLARSHIPS NON REPORTABLE	N	N	N
54551	Expense	SCHOLARSHIP RECOVERIES NON REP	N	N	N
54560	Expense	HOUSING-PARTICIPANTS REPORTABL	N	N	N
54561	Expense	MEDICAL-PARTICIPANTS REPORTABL	Y	N	N
54562	Expense	MATERIALS/SUPPLIES-PARTICIPANT	N	N	N
54563	Expense	MATERIALS/SUPPLIES-PARTICIPANT	N	N	N
54570	Expense	PRIZES AND AWARDS-USC REPORTAB	N	N	N
54580	Expense	PRIZES AND AWARDS USC NON REPO	N	N	N
54590	Expense	HUD RW FINANCIAL ASSISTANCE	N	N	N
54995	Expense	NOTES PAYABLE PRINCIPAL PMT	N	N	N
54996	Expense	INTEREST EXPENSE-CAPITAL LEASE	N	N	N
54997	Expense	CAPITAL LEASE PRINCIPAL PMT	N	N	N
54998	Expense	INTEREST EXPENSE INSTALLMENT P	N	N	N
54999	Expense	ACCTS PAYABLE INTEREST EXP-LAT	N	N	N
56215	Expense	CAPITAL LEASED PROPERTY	N	N	N
57010	Expense	LAND PURCHASE	N	N	N
57020	Expense	BUILDING PURCHASE	N	N	N
57031	Expense	ARCHITECTURAL SERVICES	N	N	N
57032	Expense	ENGINEERING SERVICES	N	N	N
57033	Expense	SURVEYING SERVICES	N	N	N
57034	Expense	TESTING SERVICES	N	N	N
57035	Expense	GENERAL SERVICES	N	N	N
57041	Expense	FIXED EQUIPMENT	N	N	N
57042	Expense	MOVABLE EQUIPMENT	N	N	N
57043	Expense	BASIC SUPPLIES	N	N	N
57100	Expense	SITE DEVELOPMENT	N	N	N
57110	Expense	BUILDING CONSTRUCTION	N	N	N

57120	Expense	RENOVATIONS-BUILDING INTERIOR	N	N	N
57130	Expense	RENOVATIONS-UTILITIES	N	N	N
57140	Expense	ROOFING-REPAIRS AND RENOVATION	N	N	N
57150	Expense	RENOVATIONS-BUILDING EXTERIOR	N	N	N
57160	Expense	OTHER PERMANENT IMPROVEMENTS	N	N	N
57170	Expense	LANDSCAPING	N	N	N
57220	Expense	BUILDERS RISK INSURANCE	N	N	N
57880	Expense	BOND ISSUE COSTS-CAPITAL PROJE	N	N	N
59000	Expense	MERCHANDISE CHARGES	N	N	Y
59100	Expense	PURCHASE OF BOOKS FOR RESALE	N	N	Y
59102	Expense	PURCHASE OF USED BOOK FOR RESA	N	N	Y
59110	Expense	NEW BOOKS FOR RESALE	N	N	Y
59120	Expense	USED BOOKS FOR RESALE	N	N	Y
59122	Expense	USED TEXTS STUDENTS	N	N	Y
59200	Expense	PURCHASE OF SUPPLIES FOR RESAL	N	N	Y
59201	Expense	PURCHASE RETURNS & ALLOW SUPPL	N	N	Y
59211	Expense	CLOTHING MERCH	N	N	Y
59212	Expense	GIFTS SOUVENIRS MERCH	N	N	Y
59215	Expense	SUNDRIES MERCH	N	N	Y
59218	Expense	SCHOOL SUPPLIES MERCH	N	N	Y
59219	Expense	HARDWARE/SOFTWARE MERCHANDISE	N	N	Y
59375	Expense	PURCHASES FOOD FOR RESALE	N	N	Y
59377	Expense	PURCHASES OF POSTAL SUPPLIES F	N	N	Y
59378	Expense	PURCHASE OF POSTAGE FOR RETAIL	N	N	Y
59401	Expense	AD-SCHOLAR EXP REG FEES	N	N	Y
59402	Expense	AD-SCHOLAR EXP BOOK&SUPPLIES	N	N	Y
59403	Expense	AD-SCHOLAR EXP LIVING QUARTERS	N	N	Y
59404	Expense	AD-SCHOLAR EXP MEALS	N	N	Y
59407	Expense	AD SCHOLARSHIP EXP SUMMER SCH	N	N	Y
59408	Expense	ATH SCHOLARSHIP COST OF LIVING	N	N	Y
59421	Expense	AD-SCHOLAR EXP RECRUIT EXP	N	N	Y
59422	Expense	AD-SCHOLAR EXP OTHER RECRUIT E	N	N	Y
59423	Expense	AD-SCHOLAR EXP PROSPECT TRAVEL	N	N	Y
59424	Expense	ATH RECRUITING PUBLICATIONS	N	N	Y
59501	Expense	AD EVENT EXP GAME OFFICIAL	N	N	Y
59503	Expense	AD EVENT EXP OTHER	N	N	Y
59505	Expense	ATH EVENT-OTHER NON TAXABLE	N	N	Y
59507	Expense	AD EVENT EXP BAND	N	N	Y
59509	Expense	ATH DEPT/TEAM FUNCTIONS	N	N	Y
59510	Expense	OTHER TEAM MEALS	N	N	Y
59520	Expense	TEAM TRAVEL EXPENSES	N	N	Y
59521	Expense	AD EVENT EXP LODGING	N	N	Y
59522	Expense	AD EVENT EXP MEAL & OTHER	N	N	Y
59523	Expense	AD EVENT EXP TRANSPORTATION	N	N	Y
59524	Expense	AD EVENT EXP VISIT TEAM	N	N	Y
59525	Expense	AD EVENTS POST SEASON	N	N	Y
59526	Expense	AD PRESEASON EVENTS	N	N	Y
59527	Expense	AD SEC CHAMPIONSHIP TRAVEL	N	N	Y
59531	Expense	AD EVENT EXP LAUNDRY&UP KEEP	N	N	Y
59532	Expense	AD EVENT EXP MEDICINE SER	N	N	Y
59533	Expense	AD EVENT EXP RENTALS	N	N	Y
59534	Expense	AD EVENT EXP EQUIP PRP&SER CON	N	N	Y
59535	Expense	AD EVENT EXP GROUND MAINT	N	N	Y
59537	Expense	A D EVENT GAMECOCK CLUB PARK	N	N	Y
59540	Expense	AD EVENT EXP SUPPLIES	N	N	Y
59541	Expense	AD EVENT EXP EQUIP & UNIFORM	N	N	Y

59542	Expense	AD EVENT EXP AWARDS	N	N	Y
59543	Expense	AD EVENT EXP MEDICAL SUPPLIES	N	N	Y
59544	Expense	AD EVENT EXP TICKET PRINTED	N	N	Y
59545	Expense	AD EVENT EXP MOTION PIC SUPPLI	N	N	Y
59546	Expense	AD EVENT MOTION PICTURE EQUIP	N	N	Y
59547	Expense	AD EVENT PICT FIN SLIDES	N	N	Y
59550	Expense	AD EVENTS VISITING TEAM GUARAN	N	N	Y
59560	Expense	GRAPHICS	N	N	Y
59995	Expense	INDIRECT COST RECOV-RESIDUAL	N	N	

CAPITALIZED EQUIPMENT

Account	Type	Description	Budget Only	Controlled	IDC Bearing
56000	Expense	CAPITALIZED EQUIPMENT	Y	N	N
56007	Expense	DATA PROCESSING EQUIPMENT	N	N	N
56020	Expense	LIBRARY BOOKS AND PERIODICALS	N	N	N
56041	Expense	TELEPHONE & NETWORK EQUIPMENT	Y	N	N
56050	Expense	COMPUTER SERVICES SOFTWARE OVE	Y	N	N
56100	Expense	NON-CAP EQUIPMENT 500 TO 4999	Y	N	N
56201	Expense	AIRCRAFT	N	N	N
56202	Expense	AUTO/TRUCK/BOAT	N	N	N
56203	Expense	TECHNOLOGY & EQUIPMENT	N	N	N
56204	Expense	FIREARMS	N	N	N
56205	Expense	FURNITURE & FIXTURES	N	N	N
56206	Expense	HORSES	N	N	N
56207	Expense	MACHINERY / TOOLS	N	N	N
56208	Expense	SOFTWARE OVER \$100,000	N	N	N
56210	Expense	WORKS OF ART	N	N	N
56211	Expense	WORKS OF ART NON DEPRECIABLE	N	N	N
56220	Expense	OPERATING LEASE - BUILDING	Y	N	N
56225	Expense	OPERATING LEASE - EQUIPMENT	Y	N	N
56230	Expense	OPERATING LEASE - VEHICLES	Y	N	N
56235	Expense	OPERATING LEASE - INTANGIBLES	Y	N	N
56300	Expense	BUILDING	N	N	N
56301	Expense	LEASEHOLD IMPROVEMENT	N	N	N
56400	Expense	LAND	N	N	N
56401	Expense	LAND IMPROVEMENT DEPRECIABLE	N	N	N
56402	Expense	LAND IMPROVEMENT NONDEPR	N	N	N

OTHER DIRECT COSTS

Account	Type	Description	Budget Only	Controlled	IDC Bearing
50000	Expense	EXPENDITURES	Y	N	N
50001	Expense	CURRENT ENT FISCAL YEAR UNDIST	Y	N	N
59504	Expense	AD OTHER EVENTS FOOD/DRINKS	N	N	Y
59900	Expense	OTHER DIRECT COST	N	N	Y
59970	Expense	CAP ASSET TRSFRS BTWN CAMPUSES	N	N	Y
59980	Expense	NON USC INDIRECT COST RECOVERY	N	N	Y
62000	Expense	IIT CONTRACTED SER	N	N	N
62001	Expense	IIT CONT SER DIRECT CHG FOR SE	N	N	N
62020	Expense	IIT-TRAVEL	N	N	N
62030	Expense	IIT-TELEPHONE AND NETWORK	N	N	N
62031	Expense	IIT TELEPHONE TOLL CHARGES	N	N	N

62032	Expense	IIT TELEPHONE & NETWORK SERVIC	N	N	N
62034	Expense	IIT TELEPHONE AND NETWORK PART	N	N	N
62040	Expense	IIT-REPAIRS	N	N	N
62050	Expense	IIT-PRINTING AND ADVERTISING	N	N	N
62060	Expense	IIT-UTILITIES	N	N	N
62061	Expense	IIT UTILITIES POWER	N	N	N
62062	Expense	IIT UTILITIES HEAT	N	N	N
62063	Expense	IIT UTILITIES WATER	N	N	N
62070	Expense	IIT-OTHER CONTRACTUAL SERVICE	N	N	N
62075	Expense	IIT OTHER CONT SER ANIMAL CARE	N	N	N
62078	Expense	IIT SYSTEM CONTRACT INSTRUCTIO	N	N	N
62080	Expense	IIT-SECURITY CONT SERVICE	N	N	N
62083	Expense	IIT OTHER CONTR SERV-USC WORK/	N	N	N
62100	Expense	IIT-DATA PROCESSING SERVICES	N	N	N
62150	Expense	GFM UNREIMBURSED EXPENSES	N	N	N
62155	Expense	GFM UNREIMBURSED EXPENSES IDC	N	N	Y
63000	Expense	IIT-SUPPLIES	N	N	N
64000	Expense	IIT-FIXED COSTS	N	N	N
64110	Expense	IIT CONFERENCE REGISTRATION FE	N	N	N
66000	Expense	IDT-EQUIPMENT	N	N	N
67000	Expense	IIT-CAPITAL PROJECTS	N	N	N
69000	Expense	COST SHARE OFFSET	N	N	N
99999	Expense	SUSPENSE CLEARING	N	N	N

INDIRECT COST RECOVERY

Account	Type	Description	Budget Only	Controlled	IDC Bearing
59990	Expense	INDIRECT COST RECOVERY	N	N	N/A