

**UNIVERSITY OF CALIFORNIA, IRVINE
OBJECT CODES**

10/24/11

SUB/S OBJECT DESCRIPTION

SALARY AND WAGES (Subs 00, 01, or 02)

0,2	1000	Academic Salary
1,2	1100	Staff Salary
1,2	1105	A&PS Professional Development
1,2	1110	Executive SPP Payoff
0,1,2	1150	Incentive Award Program Payment
2	1160	Staff Recognition & Development Programs
1,2	1180	IAP Benefit Funding
0,1,2	1200	Sabbatical Leave - In Residence
0,1,2	1300	Sabbatical Leave - Not in Residence
0,2	1400	Academic Retirement Benefits Allowance
0,2	1410	Other Academic Salary
1,2	1500	S & W Staff-No Comp Ins
0,1,2	1700	Earned Salary Not Paid Before Death of Employee
0,1,2	1800	Vacation Accrual Transfers
0,1,2	1900	Adjustments to Wages/Salary
0,1,2	1940	Biweekly Salary Accrual
0,1,2	1950	Vacation Accrual
1	1960	Compensatory Time Accrual
1,2	1970	SMSPP Liability
2	1980	Salaries & Wages Eliminated (Acctg Use Only)
2	1982	R & R-Salaries & Wages Eliminated (Acctg Use Only)

TRAVEL AND TRANSPORTATION (Subs 03, 05 or 07)

2000	In State Travel
2011	In State Travel - Recruitment
2040	Mileage
2088	In State Travel - Hospital
2100	Travel—Conference Fees
2300	Garage Charges - Campus
2388	Garage Charges - Hospital
2700	Removal and Moving Expense
2701	Moving - Intercampus
2788	Relocation Expense - Hospital
2900	Out of State Travel
2901	Foreign Travel
2911	Out of State Travel - Recruitment
2988	Out of State Travel - Hospital
3000	Freight
3020	Freight Out
3089	Freight - Hospital

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SUB/S	OBJECT	DESCRIPTION
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SERVICES AND NONMATERIAL COSTS EXCLUDED FROM OVERHEAD (Subs 03, 05, or 07)

3180	Alterations and Renovations to be Excluded from Overhead
3466	Patient Care Cost (CFS 7740)

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SUB/S OBJECT DESCRIPTION

INDIRECT COSTS (Sub 9H-38XX, Sub 07-3700)

3469	Patient Bed Day Costs (7740)
3700	UNEX Administrative Expense - Indirect Cost
3800	Overhead - Contracts/Private Grants
3809	Overhead - Contracts/Private Grants--Prior Year
3810	Overhead - Federal Grants
3819	Overhead - Federal Grants--Prior Year
3820	Overhead - Federal Contracts
3829	Overhead - Federal Contracts--Prior Year
3840	Overhead - State Agreements
3849	Overhead - State Agreements--Prior Year
3850	Overhead - Federal Grants--Excess Charges
3859	Overhead - Federal Grants--Excess Charges Prior Year
3860	Overhead - Local Government
3869	Overhead - Local Government--Prior Year
3870	Overhead - Service Agreements
3879	Overhead - Service Agreements--Prior Year
3899	Overhead - Established Balances

RECHARGES (Sub 09)

3900	Recharges - General Campus Recharges
3901	Recharges - Campus Recharges to Hospital
3902	Recharges - General Labor Services
3903	Recharges - General Supplies & Other
3911	Recharges - Hospital Recharges to Campus Departments
3991	Recharges - To Other Hospital Departments--Labor
3992	Recharges - To Other Hospital Departments--Supplies & Other

COMMUNICATION SERVICES AND MAILING (Subs 03, 05 or 07)

4000	Telephone - Line & Equipment Charges
4005	Installation Charges
4010	Telephone Usage - Local
4011	Telephone Usage-Intrastate
4012	Telephone Usage-Interstate
4013	Telephone Usage-International
4014	Telephone Usage-Other
4015	Network Installation Charges
4020	Computer Network Line
4025	Computer Terminal Line
4085	Telephone - Hospital
4090	Communications Parts
4100	Telephone - Outside
4200	Radio Charges

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COMMUNICATION SERVICES AND MAILING (Subs 03, 05 or 07) continued

4201	Radio Services
4400	Outgoing Mail - Campus
4405	Bulk Mail
4410	Business Reply Mail
4415	International Mail
4420	Messenger Campus
4425	Metered Mail
4450	Mail Processing Fee
4489	Outgoing Mail - Hospital

RENTS AND UTILITY SERVICES (Subs 03, 05 or 07)

	5000	Rental of Space or Facilities - Departmental Recharge Only
	5100	One Time Rental of Space or Facilities or Equipment
03 Only	5175	Hospital Only - Cancelable Operating Leases of Buildings
05 Only	5175	Hospital Only - Non-cancelable Operating Leases of Buildings
	5180	Cancelable Operating Leases of Space/Buildings
	5181	Non-cancelable Operating Leases of Space/Buildings
	5195	Gas (Natural) - Facilities Management- Recharge Only
	5196	Sewage - Facilities Management - Recharge Only
	5197	Electric - Facilities Management - Recharge Only
	5198	Water Facilities Management - Recharge Only
	5199	Gas-Facilities Management - Recharge Only
	5200	Utilities - Repairs (Facilities Management Recharges)
	5205	Utilities - Refuse
	5207	Environmental
	5230	Utilities - Natural Gas
	5250	Utilities - Oil
	5260	Propane/Butane
	5270	Sewage Disposal
	5271	Utilities-Solar Electricity
	5272	Utilities-Electricity 66KV
	5273	Utilities-Electricity Transmission
	5274	Utilities-Firm Gas
	5275	Utilities-Gas Transmission
	5276	Utilities-Domestic Water
	5277	Utilities - Electrical
	5278	Utilities - Gas
	5279	Utilities - Water
	5280	Utilities - Other
	5281	Utilities-Reclaimed Water
	5282	Utility Service Recharges Restricted Use
	5300	Cancelable Operating Leases of Equipment
	5310	Hospital Only - Capital Leases and Loans
	5376	Hospital Only - Operating/Lease - Equipment

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SUB/S OBJECT DESCRIPTION

RENTS AND UTILITY SERVICES (Subs 03, 05 or 07) continued

5400	Cancelable Operating Leases of Computer Equipment (Including Word Processors)
5410	Financed Operating Leases
5420	Non-cancelable Operating Lease With Option - Computer Equipment
5500	Rental of Equipment - Departmental Recharge Only
5600	Payment Under Capital Lease - Other
5610	(Ref# Req) Installment Purchases of Equipment (Capital Leases)
5671	Computer Software Rental
5676	Hospital Only – Rental of Computer
5700	Payment Under Capital Lease (Computer Equipment)
5800	Space Rental/Lease Off-Campus

PRINTING (Subs 03, 05 or 07)

6000	Printing of Publications
6050	Printing - General
6070	Typesetting
6100	Printing - Forms, Stationery

LIBRARY MATERIALS (Subs 03, 05 and 07)

6200	Books and Maps - General
6210	Library Blanket - Standardized Tests
6250	Books - Hospital
6299*	Library Blanket - *(Accounting Use Only)
6300	Serials and Subscriptions
6350	Library Book Binding
6386	Serials and Subscriptions - Hospital
6400	Reprints and Microfilming
6410	Reproduction and Photocopy
6450	Microfilming/Reprints - Hospital
6500	Sound Recordings
6510	Film/Video Recording
6515	Film/Video Rentals
6520	Instructional Computer Software
6530	Other Computer Software

SERVICES AND NONMATERIAL COSTS (Subs 03, 05 and 07)

7000	Central Stenographic Services
7010	Genomic Arrays after \$75K/yr (NIH Only)
7011	Genomic Arrays before \$75K/yr (NIH Only)
7100	Repairs, Alterations, & Equipment Maintenance
7103	Building Maintenance
7104	Elevator Maintenance
7110	Carpentry Services

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SUB/S OBJECT DESCRIPTION

SERVICES AND NONMATERIAL COSTS (Subs 03, 05 or 07) continued

	7111	Glass Shop Services
	7116	Building System Materials
	7117	Central Plant Materials
	7120	Electrical Services
	7121	Machine Shop Services
	7129	Assembly/Disassembly/Rearrangement Services
	7130	Hardware Services
	7131	Analytical Instrument Services
	7140	Masonry Service
	7141	Drafting Services
	7142	Interior Design Services
	7143	Film Developing/Photo Services
	7144	Graphic Services
	7145	Artwork Service
	7150	Painting Services
	7160	Plumbing Services
	7170	Preventive Maintenance
03 Only	7172	Pollution Remediation Cost (Acctg Use Only)
03 Only	7173	Pollution Remediation Cost Recovery-Current Year Cost (Acctg Use Only)
	7175	Charge to Plant Asset (Facilities Management Only)
	7180	Sheet Metal Services
	7181	Chemistry Store Services
03 Only	7182	Extraordinary Pollution Remediation Cost (Acctg Use Only)
03 Only	7183	Special Pollution Remediation Recovery-Current Year Cost (Acctg Use Only)
03 Only	7184	Extraordinary Pollution Remediation Recovery-Current Year Cost (Acctg Use Only)
03 Only	7185	Special Pollution Remediation cost (Acctg Use Only)
	7190	Miscellaneous Facilities Management
	7200	Miscellaneous Services
	7201	Business Meeting Expense - Outside (CFS 7250)
	7202	Business Meeting Expense - Inside (CFS 7250)
	7203	Student Aid
	7204	Financial Services
	7205	Work-Study Surcharge
	7206	(Ref# Req) Interest I/P (Acctg use only 2220,2280,2250)
	7207	Word Processing and MTST Services
	7208	Advertising Expense (CFS 7230)
	7209	Bookstore Promotion
	7210	Vivarium Services
	7211	Microscopic Services
	7212	Sterilization Services
	7213	Arboretum Services
	7214	Greenhouse Services
	7215	Training and Development
	7216	Laboratory Services
	7217	Temporary Employment Services-Campus

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SUB/S OBJECT DESCRIPTION

SERVICES AND NONMATERIAL COSTS (subs 03, 05 and 07 continued)

7218	Consultant Fees
7219	MSCCP Assessments-Medical School Clinical Compensation Plan
7220	Professional Fees - Physicians
7221	Professional Fees - Therapists & Other
7222	Professional Fees - Consultant & Management
7223	Cost of Legal Proceedings (7780)
7224	Professional Fees - Audit
7225	Professional Fees - Other
7226	Parking Services
7227	Police/Security Services
7228	Systems Support Services
7229	Information Retrieval Services
7230	Recruitment Expense (Other Than Travel)
7231	Audio-Visual Services
7232	Conference Coordination Services
7233	Accounting/Bookkeeping Services
7234	Survey/Research Services
7235	Office Support Services
7236	Counseling Services
7237	Accounts Receivable Recharges
7238	Child Care Services
7239	Clinical Trial Administrative Support
7240	STIP Charge
7241	(Ref# Req) Principal Payments - Advances (Acctg use only-2105, 2165, 2135)
7242	(Ref# Req) Interest Payments - Advances (Acctg use only-2205, 2265, 2235)
7243	(Ref# Req) Principal Payments - Bonds (Acctg use only-2115, 2175, 2145)
7244	(Ref# Req) Interest Payments - Bonds (Acctg use only-2215, 2275, 2245)
7245	(Ref# Req) Pool Principal Payments (Acctg use only-2195)
7246	(Ref# Req) Pool Interest Payment (Acctg use only-2295)
7247	(Ref# Req) Principal Payment State Capital Leases (Acctg use only-2190)
7248	(Ref# Req) Interest Payments State Capital Leases (Acctg use only-2290)
7249	(Ref# Req) Principal Payment Bank Loans (Acctg use only-2110, 2140, 2170)
7250	Receiving Services
7251	(Ref# Req) Interest Payments - Banks (Acctg use only-2210, 2240 & 2270)
7252	(Ref# Req) Principal-State Energy Bonds (Acctg use only-2191)
7253	(Ref# Req) Interest-State Energy Bonds (Acctg use only-2291)
7254	(Ref# Req) Principal Payments-Other (Acctg use only-2125, 2155, 2185)
7255	UCI Foundation
7256	(Ref# Req) Interest Payments-Other (Acctg use only-2225, 2255, 2285)
7257	(Ref# Req) Principal Payments-Parking (Acctg use only-2195)
7258	(Ref# Req) Interest Payments-Parking (Acctg use only 2295)
7259	Royalties
7260	Maintenance Contracts
7261	Purchased Medical Services
7262	Repairs and Maintenance – Hospital

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SERVICES AND NONMATERIAL COSTS (subs 03, 05 and 07 continued)

7263	Purchased Inpatient Services
7264	Medical School Contract Services
7265	Collection Agencies
7266	Other Purchased Services
7267	Campus Administrative Recharge
7268	Outside Temporary Help
7269	Other Purchased Services Recharge
7270	Depreciation - Land Improvements (Tunnels, Parking, etc.)
7271	Depreciation and Amortization - Leaseholds
7272	Depreciation - Buildings
7273	Depreciation - Fixed Equipment
7274	Depreciation - Movable Equipment
7275	Depreciation - Software
7276	Depreciation - UCIMC Equipment (\$2500-\$4999)
7277	Credit Card Fees
7278	Hazardous Waste Disposal Service (EH&S)
7279	Air Sampling Services (EH&S)
7280	General & Auto Liability Insurance
7281	Insurance - Professional Liability
7282	Hospital Insurance - Other
7283	Licenses and Taxes
7284	Interest - Hospital
7285	Registration Fees/Entry Fees
7286	Membership and Subscriptions (7220)
7287	Outside Training
7288	Business Meeting Expenses - Hospital (7250)
7289	Hospital Miscellaneous Expenses
7290	Hospital - Other Expenses
7291	Misc Off-Campus Expenses
7292	Financed Operating Lease Interest Expense
7293	Transfers From Other Hospital Departments - Labor
7294	Document Storage and Shredding Services
7295	Document Scanning Services
7296	Banking Charges
7299	Membership and Subscriptions (7220)
7300	Expenditures in excess of \$25,000 on single subcontract of single purchase from third party to be excluded from modified total direct cost base
7301	Expenditures less than \$25,000 (or the first \$25,000 of a large amount) on single subcontract of single purchase from third party - to be included in MTDC
7310	Bad Debt - State
7320	Bad Debt - Federal
7329	Special LOA - Physicians
7330	Bad Debt - Medical Center
7340	Bad Debt - Auxiliaries
7350	Bad Debt - Educ Activities

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SERVICES AND NONMATERIAL COSTS (subs 03, 05 and 07 continued)

	7360	Bad Debt - Other
	7400	Earnings Paid to Dependent of Deceased Employee
	7500	Payment of UCRS Benefits
07 Only	7505	Student Aid -Tuition and Fees
	7580	UCOP Assessment Fee
	7590	Grant Payments Under BCRP and Similar Programs
	7602	Computer Time
	7610	Computing and Data Processing Services - Administration (Including system development, maintenance and operations)
	7620	Computing and Data Processing Services - Academic (Including system development, maintenance and operations)
	7800	Laundry Service
	7810	Other Losses, Other than Capital Assets
	7820	Insurance Recovered , Current Year Other than Capital Assests
	7900	Honoraria
	7910	Medical Malpractice Insurance
	7950	Other Insurance
	7970	GSHIP-Self Insurance

UNALLOWABLE OBJECT CODES – NOT TO BE CHARGED TO FEDERAL FUNDS (Subs 03, 05, or 07)

	7700	Fines and Penalties
	7710	Donations/Contributions
	7720	Memberships and Subscriptions-Federally Unchargeable
	7730	Advertising/Public Relations/Promotions
	7750	Social Activities and Entertainment
07 Only	7760	Scholarship Allowance Credit (Acctg Use Only)
	7770	Stipends for Scholarships and Fellowships
	7780	Cost of Legal Proceedings
	7920	415(M) Restoration Plan Contribution
	7930	General/Automobile Liability Assessment
	7940	Employee Practices Liability Assessment

SUPPLIES AND MATERIALS (Subs 03, 05, or 07)

	8000	Supplies and Materials
	8001	Medical Supplies
	8002	Office Furniture (Non-inventory)
	8003	Shipping Supplies
	8004	Merchandising Supplies
	8005	Animal Purchases-Lab
	8006	Animal Feed & Bedding-Lab
	8009	Recreational Supplies
	8010	Storehouse Supplies
	8012	Teaching Supplies

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SUPPLIES AND MATERIALS (Subs 03, 05, or 07) continued

8014	General Research Supplies
8015	Lab Instruments and Supplies
8016	Awards, Trophies, etc.
8017	Photo Supplies
8018	Computer Supplies
8019	Computer Paper
8020	Chemicals, Organic and Inorganic
8021	Fertilizers and Pesticides
8022	Resale Merchandise - Standing Order
8023	Goods for Resale
8024	Plants
8025	Greenhouse and Arboretum Supplies
8027	Clothing Allowance
8028	Test
8030	Lab Glass/Ceramics/Plastics
8031	Prosthesis
8032	Sutures and Surgical Needles
8033	Surgical Packs and Sheets
8034	Surgical Supplies - General
8035	Anesthetic Materials
8036	Oxygen and Other Medical Gases
8037	IV Solutions
8038	Pharmaceuticals
8039	Radioactive Materials
8040	Radiology Films
8041	Other Medical Care Materials - Hospital
8042	Food - Meats, Fish, and Poultry
8043	Food - Other
8044	Linen and Bedding
8045	Cleaning Supplies
8046	Other Office and Administrative Supplies
8047	Employee Wearing Apparel/Uniforms/Clothing, etc.
8048	Instruments and Non-Inventory Medical Equipment
8049	Minor Medical Equipment
8050	Other Non-Medical Supplies
8051	Food Services, Supplies and Utensils
8052	S & E Carpentry Materials - Physical Plant
8053	Medical Supplies Recharge
8054	Non-Medical Supplies Recharge
8055	S & E Electrical Materials - Physical Plant
8056	Automotive Parts
8057	Gas and Oil
8058	Carpet
8060	S&E Hardware Materials - Physical Plant
8065	S & E Masonry Materials - Physical Plant

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SUPPLIES AND MATERIALS (Subs 03, 05, or 07) continued

	8070	S & E Painting Materials - Physical Plant
	8075	S & E Plumbing Materials - Physical Plant
	8080	S & E Preventive Maintenance Materials - Physical Plant
	8085	S & E Sheet Metal Materials - Physical Plant
	8086	Educational - TV and AV
	8087	Publications and Pamphlets (Pre-printed)
	8088	Blood Purchases
	8089	Other Supplies and Expense - Hospital
	8090	Bottled Drinking Water
03 Only	8091	Other Expenses Eliminated (Acctg Use Only)
03 Only	8092	R & R-Other Expense Eliminated (Acctg Use Only)
	8094	Transfers from Hospital Departments - Supplies/Other
	8095	Food Transfers
	8096	Pharmacy Transfers
	8097	Plant Maintenance Transfers
	8098	Central Services Transfers
	8100	Non-Inventory Equipment
	8102	Minor Equipment - Non-furniture, Under \$200
	8103	Non Capitalized Fabricated Cost
	8104	Appliances (Non-inventory)
	8105	Weapon Supplies
	8106	Musical Instruments (Non-inventory)
	8110	Computer Components (Non-inventory)
	8112	Equipment \$200-\$1,499
	8120	Computer Software Tapes, Disks, etc.
	8125	Equipment/Campus \$1,500-\$4,999
	8130	Equipment \$1500-\$2849 (Med Ctr Only)
	8140	Equipment \$2850-\$4999 (Med Ctr Only)

RETIREMENT AND EMPLOYEE BENEFITS (Sub 06)

	8231	Employer UC OPEB Contribution-UC
	8300	Old Age Survival and Disability Insurance (OASDI)
	8310	Medicare Regents' Contribution
	8400	STRS-Regents Contribution
	8450	Orange County Retirement System
	8460	Federal Civil Service Retirement System (FCSRS)
	8500	Workers' Compensation Insurance Premiums
	8510	Workers' Compensation Returned Premiums
	8515	Campus Benefit Costs
	8520	Unemployment Insurance
	8530	Employee Support Program
	8540	Core Medical Contribution
	8550	Employee Vacation and S/L Assessment
	8560	Core Life Insurance Contribution

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RETIREMENT AND EMPLOYEE BENEFITS (Sub 06) continued

8570	Grad Student Health Insurance Assessment
8580	Health Sciences Severance Pay Plan Assessment
8590	Graduate Student Fee Remission (TA)
8600	Employer UCRP Contribution-UC
8630	UCRP Supplemental Assessment
8610	UCRS - Regents' Contribution--Phased Retirement
8620	Health Compensation Reserved
8650	Faculty Summer Salary Benefit
8660	Senior Mgmt Supplement Pay Contr Benefit
8700	PERS - Regents' Contribution
8710	Dental Insurance Regents Contribution-Postdoctoral
8720	Health insurance Regents Contribution-Postdoctoral
8730	Vision Care Regents Contribution-Postdoctoral
8740	Disability Insurance (PSBP)
8750	Life Insurance (PSBP)
8760	Broker Fees (PSBP)
8770	Terminate Other Employee Ben-Voluntary
8775	Terminate Other Employee Ben-Involuntary
8780	Cobra Stimulus Subsidy
8800	Non-Industrial Disability Insurance Premium
8830	Vision Care Regents' Contribution
8840	Vision Alternative Regents' Contribution
8870	Accrued Benefit-Compensated Absence-UCRP
8890	Fringe Benefits Eliminated (Acctg Use Only)
8892	R & R-Fringe Benefits Eliminated (Acctg Use Only)
8900	Regents' Health Insurance Contribution
8910	Employee Benefit Cost Transfers
8920	Construction Classes Various Benefits
8930	Leave Accruals
8931	Leave Taken - Gross
8932	Leave Taken - Benefits
8940	Biweekly Benefits Accrual
8945	Incentive Award Program Assessment
8950	Dental Insurance Contribution
8955	IAP Benefit Funding
8960	Dental Alternative Regents' Contribution
8961	Retroactive-FBCO-Refund
8962	Retroactive-FBCO-Plan 7
8970	Graduate Student Tuition Remission (RA)
8980	Special Life Insurance Contribution
8990	Annuitant Health Insurance Contribution
8995	Benefits Administration Assessment

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SUB/S OBJECT DESCRIPTION

EQUIPMENT (Subs 04, 05, or 07)

Note: Always Reference the P.O. number when using 9xxx object codes

	9000	Inventory Equipment (Excludes Computers & Furniture) \$5000
	9010	Hospital Equipment - New \$5000
	9020	Hospital Equipment - Replacement \$5000
	9071	Lease With Option to Purchase (Installment)
04 Only	9200	Inventory Library Collection Materials – Books
04 Only	9210	Library Rare Books & Rare Book Collection to be Capitalized
04 Only	9214	Hospital Only - Non-inventoried Capitalized Items
04 Only	9215	Hospital Only - Capped Standard Office Furniture
04 Only	9220	Special Collections – (Excluding Library) to be Capitalized
04 Only	9230	Software Projects to be Capitalized > 10M
04 Only	9235	Software Projects to be Capitalized < 10M
	9300	Trade-in Allowance - Used Equipment (Credit)
	9400	Rental Allowance - Inventory Equipment (Credit)
04 Only	9500	Difference of Full Value and Cost of Surplus Equipment from State Educational Agencies
	9600	Fabrication Components or Supplies
	9610	Fabrication Components/Supplies - Grants and Contracts
	9700	Buildings & Structures to be Capitalized
04 Only	9740	General Improvements to be Capitalized
04 Only	9750	Infrastructure Assets to be Capitalized
04 Only	9760	Intangible Assets to be Capitalized
	9800	Transfers of Inventory Equipment Between Departments and Campuses
	9900	Purchased Computer Equipment (Including Word Processing)
	9950	Office Furniture/Equipment
04 Only	9981	Capitalized Expenditures Eliminated (Acctg Use Only)
04 Only	9982	R & R-Capped Expenditures Eliminated (Acctg Use Only)