



## 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.

Expense codes containing AD in the description are for athletics and shouldn't be used on USCSP Projects.

#### SALARIES

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
51000	Expense	SALARIES	Y	N	Y	USCeRA
51100	Expense	PRESIDENT	N	Y	Y	HCM Payroll/Retro JEs
51200	Expense	CLASSIFIED EMPLOYEES	N	Y	Y	HCM Payroll/Retro JEs
51300	Expense	UNCLASSIFIED EMPLOYEES	N	Y	Y	HCM Payroll/Retro JEs
51330	Expense	SUMMER INSTRUCTION	N	Y	Y	HCM Payroll/Retro JEs
51390	Expense	ATHLETIC COACHES	N	Y	Y	HCM Payroll/Retro JEs
51400	Expense	NON FED WORK STUDY STUDENTS	N	Y	Y	HCM Payroll/Retro JEs
51422	Expense	FEDERAL WORK STUDY STUDENTS	N	Y	Y	HCM Payroll/Retro JEs
51600	Expense	TEMPORARY EMPLOYEES	N	Y	Y	HCM Payroll/Retro JEs
51700	Expense	PER DIEM BOARD OF TRUSTEES	N	N	Y	Do Not Use on USCSP Projects
51800	Expense	BONUS	N	Y	Y	HCM Payroll/Retro JEs

#### FRINGE

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
51995	Expense	FRINGE EXPENSES BUDGET	Y	N	Y	PeopleSoft HCM

#### TRAVEL

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
51900	Expense	FRINGE BENEFITS	N	Y	Y	HCM Payroll/Retro JEs

51995	Expense	FRINGE EXPENSES BUDGET	Y	N	Y	USCeRA
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### CONTRACTUAL SERVICES

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
55100	Expense	TRAVEL	Y	N	Y	PeopleSoft Finance Travel/Expense
55105	Expense	NON EMPLOYEE TRAVEL	N	N	Y	PeopleSoft Finance Travel/Expense
55110	Expense	STUDENT TRAVEL	N	N	Y	PeopleSoft Finance Travel/Expense
55115	Expense	EMPLOYMENT INTERVIEW TRAVEL	N	N	Y	PeopleSoft Finance Travel/Expense
55120	Expense	USC EMPLOYEE TRAVEL	N	N	Y	PeopleSoft Finance Travel/Expense
55125	Expense	TRAVEL REGISTRATION	N	N	Y	PeopleSoft Finance Travel/Expense
55130	Expense	ATHLETIC CONFERENCE CONVENTION	N	N	Y	Do Not Use on USCSP Projects
55135	Expense	MOTOR POOL TRAVEL	Y	N	Y	Internal Charge JE from Parking/Transportation

### SUBRECIPIENTS

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
52000	Expense	CONTRACTUAL SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52001	Expense	CONT SER DIRECT CHG FOR SERVIC	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52010	Expense	FREIGHT,EXPRESS AND DELIVERIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52030	Expense	TELEPHONE AND NETWORK	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52031	Expense	TELEPHONE TOLL CHARGES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52032	Expense	TELEPHONE & NETWORK SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52033	Expense	VOICE MAIL SERVICES	Y	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52034	Expense	TELEPHONE AND NETWORK PARTS &	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52035	Expense	TELEPHONE MONTHLY SERVICE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52036	Expense	INTERNET MONTHLY SERVICE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52037	Expense	CELLULAR/WIRELESS MONTHLY CHAR	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52038	Expense	CELLULAR/WIRELESS EQUIPMENT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52039	Expense	TELEVISION & CABLE SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52040	Expense	REPAIRS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52041	Expense	REPAIRS TO EQUIPMENT-NON USC W	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52042	Expense	REPAIR TO EQUIPMENT-USC WORK	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52043	Expense	REPAIRS TO BUILDINGS-USC WORK	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing

52044	Expense	REPAIRS TO BUILDINGS NON USC W	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52045	Expense	GENERAL EQUIPMENT MAINTENANCE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52046	Expense	INFO TECH SOFT AND HARD MAINT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52047	Expense	ERC EQUIP INSURANCE PREMIUM	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52048	Expense	CAPITAL EQUIP MAINT CONTRACTS	Y	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52049	Expense	INTERNAL CUSTODIAL SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52050	Expense	PRINTING AND ADVERTISING	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52051	Expense	PRINTING-USC WORK	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52052	Expense	PRINTING-NON USC WORK	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52053	Expense	ADVERTISING USC WORK	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52054	Expense	ADVERTISING	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52056	Expense	LABOR - ERC EQUIP MAINT CONTRA	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52060	Expense	UTILITIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52061	Expense	ELECTRICITY	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52062	Expense	NATURAL GAS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52063	Expense	WATER	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52064	Expense	FUEL OIL	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52066	Expense	MARKETING SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52067	Expense	PROMOTIONAL SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52069	Expense	TRAVEL CONTRACTUAL SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52070	Expense	CONTRACTUAL SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52071	Expense	CONTRACTUAL SER MEDICAL SUPPOR	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52072	Expense	CONTRACTUAL SER LEGAL	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52073	Expense	CONSULTANTS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52074	Expense	CONTRACTED SER MEDICAL SUPPORT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52075	Expense	CONTRACTED SER ANIMAL CARE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52076	Expense	CONT SERV SUBRECIPIENTS-FIRST	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52077	Expense	CONTRACTED SER MOVING EXPENSE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52078	Expense	SYSTEM CONTRACT INSTRUCTION	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52079	Expense	THIRD PARTY CONTRACTUAL COMP	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52080	Expense	SECURITY - CONTRACTUAL	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52081	Expense	COLLECTION COSTS RECOVERIES RE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52083	Expense	OTHER CONTRACTUAL SERVICE-USC	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing

52084	Expense	OTHER CONT SERV SUBRECIPIENTS-	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
52085	Expense	CONTRACTUAL SERVICES OTHER NON	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52086	Expense	CONT SERV-EMPLOYMENT AGENCY	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52089	Expense	SOM IRB CONTRACT SVCS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
52090	Expense	DATA PROCESSING SERVICES-COMME	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52091	Expense	SITE LICENSE FEE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52092	Expense	GLOBAL/DOMESTIC CLASSROOM STUD	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52093	Expense	SOFTWARE AS A SERVICE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52100	Expense	DATA PROCESSING SERVICES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52101	Expense	ELECTRONIC SUBSCRIPTIONS (LIBR	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52102	Expense	AD PUBLIC RELATIONS	N	N	Y	Do Not Use on USCSP Projects
52103	Expense	AD PROMOTIONS & PUBLIC	N	N	Y	Do Not Use on USCSP Projects
52104	Expense	AD ADVERTISING	N	N	N	Do Not Use on USCSP Projects
52105	Expense	ATH PUBLIC RELATIONS - EVENTS	N	N	Y	Do Not Use on USCSP Projects
52106	Expense	ATH PUBLIC RELATIONS - TICKETS	N	N	Y	Do Not Use on USCSP Projects
52110	Expense	JANITORIAL SERVICES - CONTRACT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52125	Expense	DoIT CLOUD SERVICES	N	N	Y	Internal Charge JE
52130	Expense	PERSONNEL SERVICES -IIT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52150	Expense	GFM UNREIMBURSED EXPENSES	N	N	N	Journal Entry by GFM
52201	Expense	LITIGATION SETTLEMENT TO CLAIM	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
52250	Expense	HONORARIUM AND GUEST LECTURER	N	N	Y	PeopleSoft Finance Payment Request
52255	Expense	ROYALTIES	N	N	Y	PeopleSoft Finance Payment Request

## SUPPLIES

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
53000	Expense	SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53001	Expense	OFFICE SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53002	Expense	EDUCATIONAL SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53003	Expense	POSTAGE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53004	Expense	DATA PROCESSING SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53005	Expense	FOOD SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53006	Expense	MEDICAL SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53007	Expense	PHARMACEUTICALS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing

53008	Expense	MOTOR VEHICLE SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53009	Expense	OTHER SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53011	Expense	MAINTENANCE SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53012	Expense	OCCUPATIONAL UNIFORMS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53013	Expense	FUEL SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53014	Expense	LAUNDRY SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53015	Expense	BUILDING MAINTENANCE SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53018	Expense	EDUC SUPP ANIMAL BEDDING	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53019	Expense	EDUC SUPP ANIMAL PROCUREMENT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53020	Expense	EDUC SUPP ANIMAL FOOD	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53021	Expense	BEDDING AND MATTRESS SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53023	Expense	FURNITURE UNDER \$5,000	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53024	Expense	EQUIP AND FIXTURES UNDER \$5K	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53025	Expense	LAB SUPPLIES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53030	Expense	COMPUTER HARDWARE UNDER \$5,000	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53031	Expense	COMP SOFTWARE UNDER \$100,000	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
53040	Expense	PRINTED MATERIALS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
56007	Expense	DATA PROCESSING EQUIPMENT	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
56020	Expense	LIBRARY BOOKS AND PERIODICALS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
56041	Expense	TELEPHONE & NETWORK EQUIPMENT	Y	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
56050	Expense	COMPUTER SERVICES SOFTWARE OVE	Y	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
56100	Expense	NON-CAP EQUIPMENT 500 TO 4999	Y	N	Y	PeopleSoft Finance Accounts Payable/Purchasing

### FIXED CHARGES

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
50002	Expense	GFM BUDGET ADJUSTMENT CLOSEOUT	Y	N	N	PeopleSoft Finance Accounts Payable/Purchasing
51550	Expense	PARTICIPANT SALARIES	N	Y	N	HCM Payroll/Retro JEs
54000	Expense	FIXED CHARGES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54002	Expense	FEES - VISA APPLICATION FEES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54010	Expense	RENTS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54011	Expense	RENTS-STATE OWNED PROPERTY	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54013	Expense	RENTS-NON DATA PROCESSING EQUI	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54014	Expense	RENTS-NON STATE OWNED REAL PRO	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing

54015	Expense	RENTALS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54017	Expense	CONTINGENT COPIER RENTAL PAY	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54031	Expense	BINDING LEASES-STATE OWNED PRO	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54033	Expense	NON-BINDING LEASES-NON-DATA PR	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54034	Expense	BINDING LEASES-NON STATE-OWNED	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54040	Expense	EQUIPMENT LEASES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54041	Expense	PROPERTY LEASE COMMON AREA MAI	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54100	Expense	INSURANCE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54110	Expense	LICENSES AND FEES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54111	Expense	MEMBERSHIP FEES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54112	Expense	REGISTRATION FEES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54113	Expense	SPONSORSHIP FEES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54114	Expense	SUBSCRIPTION FEES, NON-LIBRARY	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54197	Expense	BAD DEBT EXPENSE - CGA	N	N	N	PeopleSoft Finance Journal Entry
54199	Expense	OTHER FIXED CHG BAD DEBT EXPEN	N	N	N	PeopleSoft Finance Journal Entry
54200	Expense	OTHER FIXED CHARGES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54500	Expense	BOOK ALLOWANCE - PARTICIPANTS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54501	Expense	OTHER SUPPORT TO STUDENTS/FACU	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54520	Expense	TUITION/FEES-PARTICIPANTS NON-	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54521	Expense	SCHOLARSHIP FEE ABATEMENT	N	N	N	Banner - Financial Aid
54522	Expense	UNDERGRAD 4% FEE WAIVER STATE	N	N	N	Banner - Financial Aid
54523	Expense	TUITION REMISSION FACULTY/STAF	N	N	N	Banner - Financial Aid
54524	Expense	GRADUATE ASSISTANT FEE ABATEME	N	N	N	Banner - Financial Aid
54526	Expense	GRAD ASST SCHOOL FEE ABATEMENT	N	N	N	Banner - Financial Aid
54530	Expense	FELLOWSHIPS ON GRANTS	N	N	N	PeopleSoft Finance Payment Request
54531	Expense	STIPENDS FOR SERVICES RENDERED	N	N	N	PeopleSoft Finance Payment Request
54533	Expense	INCENTIVE UNDER 50.00	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54534	Expense	INCENTIVE OVER 50.00	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54535	Expense	HUMAN SUBJECT INCENTIVES	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
54536	Expense	PARTICIPANT SUPPORT COSTS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54541	Expense	TRAVEL-PARTICIPANTS NON REPORT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54560	Expense	HOUSING-PARTICIPANTS REPORTABL	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54563	Expense	MATERIALS/SUPPLIES-PARTICIPANT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing

54570	Expense	PRIZES AND AWARDS-USC REPORTAB	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54580	Expense	PRIZES AND AWARDS USC NON REPO	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54590	Expense	HUD RW FINANCIAL ASSISTANCE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54995	Expense	NOTES PAYABLE PRINCIPAL PMT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54996	Expense	INTEREST EXPENSE-CAPITAL LEASE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54997	Expense	CAPITAL LEASE PRINCIPAL PMT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54998	Expense	INTEREST EXPENSE INSTALLMENT P	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
54999	Expense	ACCTS PAYABLE INTEREST EXP-LAT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56215	Expense	RIGHT TO USE EQUIPMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56220	Expense	RIGHT TO USE BUILDING AND IMPR	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56225	Expense	OPERATING LEASE - EQUIPMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56230	Expense	RIGHT TO USE LAND AND IMPROV	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56235	Expense	OPERATING LEASE - INTANGIBLES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57010	Expense	LAND PURCHASE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57031	Expense	ARCHITECTURAL SERVICES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57033	Expense	SURVEYING SERVICES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57034	Expense	TESTING SERVICES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57035	Expense	GENERAL SERVICES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57041	Expense	FIXED EQUIPMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57042	Expense	MOVABLE EQUIPMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57043	Expense	BASIC SUPPLIES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57100	Expense	SITE DEVELOPMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57110	Expense	BUILDING CONSTRUCTION	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57120	Expense	RENOVATIONS-BUILDING INTERIOR	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57130	Expense	RENOVATIONS-UTILITIES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57140	Expense	ROOFING-REPAIRS AND RENOVATION	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57150	Expense	RENOVATIONS-BUILDING EXTERIOR	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57160	Expense	OTHER PERMANENT IMPROVEMENTS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57170	Expense	LANDSCAPING	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57220	Expense	BUILDERS RISK INSURANCE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57880	Expense	BOND ISSUE COSTS-CAPITAL PROJE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
59100	Expense	PURCHASE OF BOOKS FOR RESALE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59102	Expense	PURCHASE OF USED BOOK FOR RESA	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing

59110	Expense	NEW BOOKS FOR RESALE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59200	Expense	PURCHASE OF SUPPLIES FOR RESAL	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59201	Expense	PURCHASE RETURNS & ALLOW SUPPL	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59211	Expense	CLOTHING MERCH	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59212	Expense	GIFTS SOUVENIRS MERCH	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59215	Expense	SUNDRIES MERCH	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59218	Expense	SCHOOL SUPPLIES MERCH	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59219	Expense	HARDWARE/SOFTWARE MERCHANDISE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59375	Expense	PURCHASES FOOD FOR RESALE	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59377	Expense	PURCHASES OF POSTAL SUPPLIES F	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59378	Expense	PURCHASE OF POSTAGE FOR RETAIL	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing
59401	Expense	AD-SCHOLAR EXP REG FEES	N	N	Y	Do Not Use on USCSP Projects
59402	Expense	AD-SCHOLAR EXP BOOK&SUPPLIES	N	N	Y	Do Not Use on USCSP Projects
59403	Expense	AD-SCHOLAR EXP LIVING QUARTERS	N	N	Y	Do Not Use on USCSP Projects
59404	Expense	AD-SCHOLAR EXP MEALS	N	N	Y	Do Not Use on USCSP Projects
59407	Expense	AD SCHOLARSHIP EXP SUMMER SCH	N	N	Y	Do Not Use on USCSP Projects
59408	Expense	ATH SCHOLARSHIP COST OF LIVING	N	N	Y	Do Not Use on USCSP Projects
59421	Expense	AD-SCHOLAR EXP RECRUIT EXP	N	N	Y	Do Not Use on USCSP Projects
59422	Expense	AD-SCHOLAR EXP OTHER RECRUIT E	N	N	Y	Do Not Use on USCSP Projects
59423	Expense	AD-SCHOLAR EXP PROSPECT TRAVEL	N	N	Y	Do Not Use on USCSP Projects
59424	Expense	ATH RECRUITING PUBLICATIONS	N	N	Y	Do Not Use on USCSP Projects
59501	Expense	AD EVENT EXP GAME OFFICIAL	N	N	Y	Do Not Use on USCSP Projects
59503	Expense	AD EVENT EXP OTHER	N	N	Y	Do Not Use on USCSP Projects
59505	Expense	ATH EVENT-OTHER NON TAXABLE	N	N	Y	Do Not Use on USCSP Projects
59507	Expense	AD EVENT EXP BAND	N	N	Y	Do Not Use on USCSP Projects
59509	Expense	ATH DEPT/TEAM FUNCTIONS	N	N	Y	Do Not Use on USCSP Projects
59510	Expense	OTHER TEAM MEALS	N	N	Y	Do Not Use on USCSP Projects
59520	Expense	TEAM TRAVEL EXPENSES	N	N	Y	Do Not Use on USCSP Projects
59521	Expense	AD EVENT EXP LODGING	N	N	Y	Do Not Use on USCSP Projects
59522	Expense	AD EVENT EXP MEAL & OTHER	N	N	Y	Do Not Use on USCSP Projects
59523	Expense	AD EVENT EXP TRANSPORTATION	N	N	Y	Do Not Use on USCSP Projects
59524	Expense	AD EVENT EXP VISIT TEAM	N	N	Y	Do Not Use on USCSP Projects
59525	Expense	AD EVENTS POST SEASON	N	N	Y	Do Not Use on USCSP Projects



59526	Expense	AD PRESEASON EVENTS	N	N	Y	Do Not Use on USCSP Projects
59527	Expense	AD SEC CHAMPIONSHIP TRAVEL	N	N	Y	Do Not Use on USCSP Projects
59531	Expense	AD EVENT EXP LAUNDRY&UP KEEP	N	N	Y	Do Not Use on USCSP Projects
59532	Expense	AD EVENT EXP MEDICINE SER	N	N	Y	Do Not Use on USCSP Projects
59533	Expense	AD EVENT EXP RENTALS	N	N	Y	Do Not Use on USCSP Projects
59534	Expense	AD EVENT EXP EQUIP PRP&SER CON	N	N	Y	Do Not Use on USCSP Projects
59535	Expense	AD EVENT EXP GROUND MAINT	N	N	Y	Do Not Use on USCSP Projects
59537	Expense	A D EVENT GAMECOCK CLUB PARK	N	N	Y	Do Not Use on USCSP Projects
59540	Expense	AD EVENT EXP SUPPLIES	N	N	Y	Do Not Use on USCSP Projects
59541	Expense	AD EVENT EXP EQUIP & UNIFORM	N	N	Y	Do Not Use on USCSP Projects
59542	Expense	AD EVENT EXP AWARDS	N	N	Y	Do Not Use on USCSP Projects
59543	Expense	AD EVENT EXP MEDICAL SUPPLIES	N	N	Y	Do Not Use on USCSP Projects
59544	Expense	AD EVENT EXP TICKET PRINTED	N	N	Y	Do Not Use on USCSP Projects
59545	Expense	AD EVENT EXP MOTION PIC SUPPLI	N	N	Y	Do Not Use on USCSP Projects
59546	Expense	AD EVENT MOTION PICTURE EQUIP	N	N	Y	Do Not Use on USCSP Projects
59547	Expense	AD EVENT PICT FIN SLIDES	N	N	Y	Do Not Use on USCSP Projects
59550	Expense	AD EVENTS VISITING TEAM GUARAN	N	N	Y	Do Not Use on USCSP Projects
59560	Expense	GRAPHICS	N	N	Y	PeopleSoft Finance Accounts Payable/Purchasing

### SCHOLARSHIPS

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
54525	Expense	GRADUATE ASSISTANT TUITION SUP	N	N	N	Banner - Financial Aid
54550	Expense	SCHOLARSHIPS NON REPORTABLE	N	N	N	Banner - Financial Aid
54551	Expense	SCHOLARSHIP RECOVERIES NON REP	N	N	N	Banner - Financial Aid

### CAPITALIZED EQUIPMENT

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
53026	Expense	SUPPLIES FOR EQUIPMENT BUILDS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56000	Expense	CAPITALIZED EQUIPMENT	Y	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56201	Expense	AIRCRAFT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56202	Expense	AUTO/TRUCK/BOAT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56203	Expense	TECHNOLOGY & EQUIPMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing

56204	Expense	FIREARMS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56205	Expense	FURNITURE & FIXTURES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56206	Expense	HORSES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56207	Expense	MACHINERY / TOOLS	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56208	Expense	SOFTWARE OVER \$100,000	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56210	Expense	WORKS OF ART	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56211	Expense	WORKS OF ART NON DEPRECIABLE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56213	Expense	EQUIPMENT BUILDS CAPITALIZED	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56300	Expense	BUILDING	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56301	Expense	LEASEHOLD IMPROVEMENT	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56400	Expense	LAND	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56401	Expense	LAND IMPROVEMENT DEPRECIABLE	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
56402	Expense	LAND IMPROVEMENT NONDEPR	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing
57032	Expense	ENGINEERING SERVICES	N	N	N	PeopleSoft Finance Accounts Payable/Purchasing

### OTHER DIRECT COSTS

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
50000	Expense	EXPENDITURES	Y	N	N	USCeRA
50001	Expense	CURRENT ENT FISCAL YEAR UNDIST	Y	N	N	USCeRA
59504	Expense	AD OTHER EVENTS FOOD/DRINKS	N	N	Y	Do not use on USCSP Grants
62000	Expense	INT CHRGE CONTRACTED SER	N	N	N	Do not use on USCSP Grants
62001	Expense	INT CHRGE CONT SER DIRECT CHG FOR SE	N	N	N	Do not use on USCSP Grants
62020	Expense	INT CHRGE-TRAVEL	N	N	N	Do not use on USCSP Grants
62030	Expense	INT CHRGE-TELEPHONE AND NETWORK	N	N	N	Do not use on USCSP Grants
62031	Expense	INT CHRGE TELEPHONE TOLL CHARGES	N	N	N	Do not use on USCSP Grants
62032	Expense	INT CHRGE TELEPHONE & NETWORK SERVIC	N	N	N	Do not use on USCSP Grants
62034	Expense	INT CHRGE TELEPHONE AND NETWORK PART	N	N	N	Do not use on USCSP Grants
62040	Expense	INT CHRGE-REPAIRS	N	N	N	Do not use on USCSP Grants
62050	Expense	INT CHRGE-PRINTING AND ADVERTISING	N	N	N	Do not use on USCSP Grants
62060	Expense	INT CHRGE-UTILITIES	N	N	N	Do not use on USCSP Grants

62061	Expense	INT CHRGR UTILITIES POWER	N	N	N	Do not use on USCSP Grants
62062	Expense	INT CHRGR UTILITIES HEAT	N	N	N	Do not use on USCSP Grants
62063	Expense	INT CHRGR UTILITIES WATER	N	N	N	Do not use on USCSP Grants
62070	Expense	INT CHRGR-OTHER CONTRACTUAL SERVICE	N	N	N	Do not use on USCSP Grants
62075	Expense	INT CHRGR OTHER CONT SER ANIMAL CARE	N	N	N	Do not use on USCSP Grants
62078	Expense	INT CHRGR SYSTEM CONTRACT INSTRUCTIO	N	N	N	Do not use on USCSP Grants
62080	Expense	INT CHRGR-SECURITY CONT SERVICE	N	N	N	Do not use on USCSP Grants
62083	Expense	INT CHRGR OTHER CONTR SERV-USC WORK/	N	N	N	Do not use on USCSP Grants
62100	Expense	INT CHRGR-DATA PROCESSING SERVICES	N	N	N	Do not use on USCSP Grants
62150	Expense	GFM UNREIMBURSED EXPENSES	N	N	N	Journal Entry by GFM only
62155	Expense	GFM UNREIMBURSED EXPENSES IDC	N	N	Y	Journal Entry by GFM only
63000	Expense	INT CHRGR-SUPPLIES	N	N	N	Do not use on USCSP Grants
64000	Expense	INT CHRGR-FIXED COSTS	N	N	N	Do not use on USCSP Grants
64110	Expense	INT CHRGR CONFERENCE REGISTRATION FE	N	N	N	Do not use on USCSP Grants
66000	Expense	IDT-EQUIPMENT	N	N	N	Do not use on USCSP Grants
67000	Expense	INT CHRGR-CAPITAL PROJECTS	N	N	N	Do not use on USCSP Grants
69000	Expense	COST SHARE OFFSET	N	N	N	Used on third party cost share entries by GFM only
81XXX	Revenue	TRANSFER REVENUE	N	N	N	Do not use on USCSP Grants
86117	Expense	GRANT RESIDUAL FUND TRANSFER	N	N	N	Journal Entry by GFM only
99999	Expense	SUSPENSE CLEARING	N	N	N	Do not use on USCSP Grants

### INDIRECT COST RECOVERY

Account	Type	Description	Budget Only	Controlled	IDC Bearing	Process Method
59990	Expense	INDIRECT COST RECOVERY	N	N	N/A	Calculates automatically in PeopleSoft Finance
59995	Expense	INDIRECT COST RECOV-RESIDUAL	N	N	N/A	Journal Entry by GFM