



Grants and Funds Management

Accounts to Use When Budgeting Grants

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 CHRГ CONTRACTED SER	N	N	N	Do not use on USCSP Grants
62001	Expense	INT CHRГ CONT SER DIRECT CHG FOR SE	N	N	N	Do not use on USCSP Grants
62020	Expense	INT CHRГ-TRAVEL	N	N	N	Do not use on USCSP Grants
62030	Expense	INT CHRГ-TELEPHONE AND NETWORK	N	N	N	Do not use on USCSP Grants
62031	Expense	INT CHRГ TELEPHONE TOLL CHARGES	N	N	N	Do not use on USCSP Grants
62032	Expense	INT CHRГ TELEPHONE & NETWORK SERVIC	N	N	N	Do not use on USCSP Grants
62034	Expense	INT CHRГ TELEPHONE AND NETWORK PART	N	N	N	Do not use on USCSP Grants
62040	Expense	INT CHRГ-REPAIRS	N	N	N	Do not use on USCSP Grants
62050	Expense	INT CHRГ-PRINTING AND ADVERTISING	N	N	N	Do not use on USCSP Grants
62060	Expense	INT CHRГ-UTILITIES	N	N	N	Do not use on USCSP Grants

62061	Expense	INT CHRG UTILITIES POWER	N	N	N	Do not use on USCSP Grants
62062	Expense	INT CHRG UTILITIES HEAT	N	N	N	Do not use on USCSP Grants
62063	Expense	INT CHRG UTILITIES WATER	N	N	N	Do not use on USCSP Grants
62070	Expense	INT CHRG-OTHER CONTRACTUAL SERVICE	N	N	N	Do not use on USCSP Grants
62075	Expense	INT CHRG OTHER CONT SER ANIMAL CARE	N	N	N	Do not use on USCSP Grants
62078	Expense	INT CHRG SYSTEM CONTRACT INSTRUCTIO	N	N	N	Do not use on USCSP Grants
62080	Expense	INT CHRG-SECURITY CONT SERVICE	N	N	N	Do not use on USCSP Grants
62083	Expense	INT CHRG OTHER CONTR SERV-USC WORK/	N	N	N	Do not use on USCSP Grants
62100	Expense	INT CHRG-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 CHRG-SUPPLIES	N	N	N	Do not use on USCSP Grants
64000	Expense	INT CHRG-FIXED COSTS	N	N	N	Do not use on USCSP Grants
64110	Expense	INT CHRG 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 CHRG-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