

AS OF 5/3/2026

NEW UCLA OBJECT CODES

(Excludes Payroll and Employee Benefits)

The pages that follow consists of two listings:
First list displays object codes numerically by category.
Second list is an alphabetical listing by object code title.

Updated: 5/3/2026

UCLA OBJECT CODE GROUPS

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2. TRANSPORTATION OF THINGS
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8. SUPPLIES-VARIOUS
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11. RENTAL/LEASE OF EQUIPMENT
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24. OVERHEAD

25. ADMINISTRATIVE USE ONLY

26. OTHER

27. UCOP ONLY

1. TRAVEL -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
2000	X	-	X	X	X	-	-	ALLOWABLE	TRAVEL-IN-STATE AND DOMESTIC	USED BY EXPRESS FOR DOMESTIC TRAVEL (INCLUDES MILEAGE)
2005	X	-	X	X	X	-	-	ALLOWABLE	TRAVEL - OUT-OF-STATE	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARATELY
2010	X	-	X	X	X	-	-	ALLOWABLE	CAR ALLOWANCE(MILEAGE)	
2011	X	-	X	X	X	-	-	ALLOWABLE	TRAVEL-MEXICO OR CANADA	
2015	X	-	X	X	X	-	-	ALLOWABLE	TRAVEL - FOREIGN	INTERNATIONAL
2020	X	-	X	X	X	-	-	ALLOWABLE	PARKING	
2025	X	-	X	X	X	-	-	ALLOWABLE	VEHICLE RENTAL-TRAVEL	
2030	X	-	X	X	X	-	-	ALLOWABLE	AIRCRAFT RENTAL-TRAVEL	
2040	X	-	X	X	X	-	-	ALLOWABLE	CONFERENCE REG FEES/IN-STATE TRAVEL	USE WHEN PROJECT REQUIRES IN-STATE BE REPORTED SEPARATELY
2045	X	-	X	X	X	-	-	ALLOWABLE	CONFERENCE REG FEES/OUT-OF-STATE TRAVEL	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARATELY
2100	X	-	X	X	X	-	-	ALLOWABLE	TRAVEL-CONFERENCES FEES	USED BY EXPRESS FOR DOMESTIC TRAVEL
2700	X	-	X	X	X	-	-	ALLOWABLE	RELOCATION EXPENSE	INCLUDES PERSON AND BELONGINGS

2. TRANSPORTATION OF THINGS -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3001	X	-	X	X	X	-	-	ALLOWABLE	DELIVERY SERVICE	
3002	X	-	X	X	X	-	-	ALLOWABLE	FREIGHT AND SHIPPING-INCOMING	
3003	X	-	X	X	X	-	-	ALLOWABLE	FREIGHT AND SHIPPING-OUTGOING	INCLUDES FEDERAL EXPRESS, UPS
3004	X	-	X	X	X	-	-	ALLOWABLE	MOVING SERVICE	E.G. RELOCATING OFFICES
3005	X	-	X	X	X	-	-	ALLOWABLE	STORAGE SERVICE	E.G. BEKINS
3010	X	-	X	X	X	-	-	ALLOWABLE	VEHICLE RENTAL/SERVICE-NON-TRAVEL	E.G. PATIENT TRANSPORT, INTRA-CAMPUS MOVING

3. MAINTENANCE AGREEMENTS, REPAIRS, ALTERATIONS -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3100	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-COMPUTER HARDWARE	
3105	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-COMPUTER SOFTWARE	
3110	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-COPYING EQUIPMENT	
3115	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-OFFICE EQUIPMENT	
3120	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-FURNITURE & FIXTURES	
3125	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-OTHER EQUIP	
3126	X	-	X	X	X	-	-	ALLOWABLE	MAINT SVC AGREEMENT-SCIENTIFIC MEDICAL	
3127	X	-	X	X	X	-	-	ALLOWABLE	MAINT/SVC AGREEMENT-SCIENTIFIC NON-MED	
3128	X	-	X	X	X	-	-	ALLOWABLE	MAIN/SVC AGREEMENT-TELECOM/NETWORKING EQ	
3130	X	-	X	X	X	-	-	UNALLOWABLE	MAINT/REPAIRS-BUILDINGS	PAINTING, PLASTERING, PLUMBING, ETC.
3135	X	-	X	X	X	-	-	UNALLOWABLE	MAINT/REPAIRS-GROUNDS	TREE TRIMMING, LANDSCAPING, ETC.
3140	X	-	X	X	X	-	-	ALLOWABLE	REPAIRS-COMPUTER HARDWARE	
3145	X	-	X	X	X	-	-	WARNING	REPAIRS-COPYING EQUIPMENT	
3150	X	-	X	X	X	-	-	WARNING	REPAIRS-OFFICE EQUIPMENT	
3155	X	-	X	X	X	-	-	WARNING	REPAIRS-FURNITURE & FIXTURES	
3158	X	-	X	X	X	-	-	WARNING	REPAIRS-MUSICAL INSTRUMENTS	
3160	X	-	X	X	X	-	-	WARNING	REPAIRS-OTHER EQUIP	
3165	X	-	X	X	X	-	-	UNALLOWABLE	CARPETING	
3175	X	-	X	X	X	-	-	WARNING	ALTS AND RENOVS, NON-CAPITALIZED	UNDER \$35,000.00
3180	X	-	X	X	X	-	-	WARNING	ALTS AND RENOVS(NON-CAP)EXCLUDE FRM OH	UNDER \$5,000.00
3184	X	-	X	X	X	-	-	WARNING	ARCH & ENGR SERVICES (RECHARGE)	INTERNAL SERVICES-RECHARGES ONLY
3185	X	-	X	X	X	-	-	ALLOWABLE	ARCH & ENGR SERVICES	
3194	X	-	X	X	X	-	-	ALLOWABLE	MISC FACILITIES SERVICES (PURCHASED)	KEYS, SIGNS, ETC.
3195	X	-	X	X	X	-	-	ALLOWABLE	MISCELLANEOUS FACILITIES SERVICES	KEYS, SIGNS, ETC.INTERNAL SERVICE-RECHARGES ONLY

4. SERVICE CHARGES-VARIOUS -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3210	X	-	X	X	X	-	-	ALLOWABLE	ADVERTISING-RECRUITMENT/PROCUREMENT	
3212	X	-	X	X	X	-	-	UNALLOWABLE	ADVERTISING-MARKETING/PROMOTION	MARKETING UNIVERSITY PRODUCTS, INCIDENTAL PUBL.
3214	X	-	X	X	X	-	-	UNALLOWABLE	PROMOTIONAL MATERIALS & SERVICES	E.G. MEMORABILIA, SOUVENIRS FOR INST'L PROMO & BOOTH FEE
3215	X	-	X	X	X	-	-	UNALLOWABLE	ADVERTISING-QUARTERLY BULLETIN	
3220	X	-	X	X	X	-	-	UNALLOWABLE	AGENCY FUND EXPENDITURES & DEPOSTIS	FOR FUNDS (00001-00299) ONLY
3224	X	-	X	X	X	-	-	ALLOWABLE	ANIMAL PER DIEM CHARGES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3225	X	-	X	X	X	-	-	ALLOWABLE	ANIMAL PER DIEM CHARGES	
3230	X	-	X	X	X	-	-	ALLOWABLE	ANIMAL LABORATORY SERVICES	
3231	X	-	X	X	X	-	-	ALLOWABLE	ANIMAL LABORATORY SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3233	X	-	X	X	X	-	-	UNALLOWABLE	ANNUITY PURCHASES	
3240	X	-	X	X	X	-	-	ALLOWABLE	ATHLETIC OFFICIALS SERVICES	
3241	X	-	X	X	X	-	-	UNALLOWABLE	AUDITING SERVICES (RECHARGE)	
3242	X	-	X	X	X	-	-	ALLOWABLE	AUDITING SERVICES	
3250	X	-	X	X	X	-	-	ALLOWABLE	BLOOD DONOR CREDIT	
3265	X	-	X	X	X	-	-	WARNING	COMPUTING NETWORK SERVICES	INTERNAL SERVICE-RECHARGES ONLY
3270	X	-	X	X	X	-	-	ALLOWABLE	COMPUTING SERVICES	E.G. AIS, OAC, IT
3284	X	-	X	X	X	-	-	UNALLOWABLE	CUSTODIAL SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3285	X	-	X	X	X	-	-	WARNING	CUSTODIAL SERVICES	SERVICES PURCHASED FROM AN OUTSIDE CONTRACTOR FOR PROJECT SPECIFIC CLEANUP OF A LAB OR OTHER RESEARCH FACILITY
3290	X	-	X	X	X	-	-	ALLOWABLE	DEMURRAGE	
3292	X	-	X	X	X	-	-	ALLOWABLE	DEPARTMENTAL SHOPS	INTERNAL SERVICE-RECHARGES ONLY
3293	X	-	X	X	X	-	-	UNALLOWABLE	DEPARTMENTAL SUPPORT SERVICES	INTERNAL SERVICE-RECHARGES ONLY
3295	X	-	X	X	X	-	-	ALLOWABLE	PERMITS	HEALTH & SAFETY, ROAD USE, SITE/SPACE RENTAL
3300	X	-	X	X	X	-	-	ALLOWABLE	EMPL/STDNT TRAINING/DEV & CONFERENCES	E.G. VENDOR COURSES

3301	X	-	X	X	X	-	-	ALLOWABLE	EMPL/STUDENT TRAINING&DVLPMNT (RECHARGE)	CAMPUS IN-SERVICE TRAININGINTERNAL SERVICE-RECHARGES ONLY
3306	X	-	X	X	X	-	-	ALLOWABLE	NON-CASH AWARD	BFB G-41 & G-42 - MONETARY VALUE BUT NO CASH VALUE
3307	X	-	X	X	X	-	-	UNALLOWABLE	ENTERTAINMENT-NON FOOD & BEVERAGE	SOCIAL ACTIVITIES, TICKETS, ROOM RENTALS
3308	X	-	X	X	X	-	-	UNALLOWABLE	ENTERTAINMENT-FOOD & BEVERAGE	INCLUDES ALCOHOL
3310	X	-	X	X	X	-	-	ALLOWABLE	FOOD & BEVERAGE, BUSINESS CONFER & MTGS	
3320	X	-	X	X	X	-	-	ALLOWABLE	EVENT COORDINATION	
3321	X	-	X	X	X	-	-	ALLOWABLE	EVENT COORDINATION (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3340	X	-	X	X	X	-	-	ALLOWABLE	FAX SERVICES	NOT TO BE USED FOR PURCHASE, LEASE OR MAINTENANCE
3345	X	-	X	X	X	-	-	ALLOWABLE	GUEST LECTURERS	
3350	X	-	X	X	X	-	-	ALLOWABLE	HAZARDOUS WASTE DISPOSAL	
3351	X	-	X	X	X	-	-	ALLOWABLE	HAZARDOUS WASTE DISPOSAL (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3355	X	-	X	X	X	-	-	ALLOWABLE	HUMAN SUBJECTS	
3380	X	-	X	X	X	-	-	ALLOWABLE	INSURANCE	
3385	X	-	X	X	X	-	-	WARNING	INSURANCE/GENERAL AND AUTO	
3390	X	-	X	X	X	-	-	WARNING	INSURANCE/EMPLOYMENT PRACTICES	
3395	X	-	X	X	X	-	-	UNALLOWABLE	MEDICAL MALPRACTICE INSURANCE	
3397	X	-	X	X	X	-	-	UNALLOWABLE	DONATIONS AND CONTRIBUTIONS	NOT ALLOWED EXCEPT WITH CHANC AUTHORIZATION
3398	X	-	X	X	X	-	-	UNALLOWABLE	FINES AND PENALTIES	FOR SPONSORED FUNDS, SPECIAL DOCUMENT REQD
3399	X	-	X	X	X	-	-	UNALLOWABLE	COSTS OF LEGAL PROCEEDINGS	REQUIRES APPROVAL OF CAMPUS COUNSEL
3400	X	-	X	X	X	-	-	ALLOWABLE	LABORATORY TESTING SERVICES	
3401	X	-	X	X	X	-	-	ALLOWABLE	LABORATORY TESTING SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3410	X	-	X	X	X	-	-	ALLOWABLE	LAUNDRY SERVICES	
3411	X	-	X	X	X	-	-	ALLOWABLE	LAUNDRY SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3414	X	-	X	X	X	-	-	ALLOWABLE	LIBRARY SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3415	X	-	X	X	X	-	-	ALLOWABLE	LIBRARY SERVICES	
3416	X	-	X	X	X	-	-	ALLOWABLE	LICENSES, CERTFCTES & PERMITS - FACILITY	
3418	X	-	X	X	X	-	-	UNALLOWABLE	LICENSES,CERTS&PERMITS-VOCATION(RCHRGE)	INTERNAL SERVICE-RECHARGES ONLY
3419	X	-	X	X	X	-	-	UNALLOWABLE	LICENSES, CERTFCT & PERMITS-VOCATION	

3425	X	-	X	X	X	-	-	ALLOWABLE	MEMBERSHIPS, BUSINESS AND PROFESSIONAL	
3430	X	-	X	X	X	-	-	UNALLOWABLE	MEMBERSHIPS/SOCIAL AND CIVIC	SOCIAL DINING, COUNTRY CLUBS, CIVIC ORGS
3440	X	-	X	X	X	-	-	ALLOWABLE	NURSES-AGENCY COSTS	
3450	X	-	X	X	X	-	-	UNALLOWABLE	ORGANIZATION ADMIN SUPPORT	ADMIN SUPPORT CHARGES WITHIN AN ORGANIZATION INTERNAL SERVICE-RECHARGES ONLY
3455	X	-	X	X	X	-	-	ALLOWABLE	CONSULTANTS/PROFESSIONAL SVCS-NON UNIV	(PURCHASED)
3456	X	-	X	X	X	-	-	ALLOWABLE	PROFESSIONAL SERVICES/UNIVERSITY	PROF/TECH SRVS BILLED THRU CAMPUS RECHARGES INTERNAL SERVICE-RECHARGES ONLY
3464	X	-	X	X	X	-	-	ALLOWABLE	PARKING SERVICES (RECHARGE)	E.G. VISITOR PARKING, ATTENDANTS INTERNAL SERVICE-RECHARGES ONLY
3465	X	-	X	X	X	-	-	ALLOWABLE	PARKING SERVICES	
3466	X	-	X	X	X	-	-	ALLOWABLE	PATIENT CARE(EXCLUDED FROM OVERHEAD)	INPATIENT, OUTPATIENT, LABORATORY, PHYSICIAN FEES
3470	X	-	X	X	X	-	-	ALLOWABLE	PEST CONTROL	
3472	X	-	X	X	X	-	-	UNALLOWABLE	PERQUISITE REIMBURSEMENT	E.G. RESIDENT HALLS ADVISORS
3473	X	-	X	X	X	-	-	UNALLOWABLE	FACULTY HOUSING ALLOWANCE	
3474	X	-	X	X	X	-	-	ALLOWABLE	RECYCLING	
3475	X	-	X	X	X	-	-	ALLOWABLE	REFUSE DISPOSAL	
3476	X	-	X	X	X	-	-	UNALLOWABLE	REFUSE DISPOSAL (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3494	X	-	X	X	X	-	-	WARNING	SECURITY/SAFETY SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3495	X	-	X	X	X	-	-	UNALLOWABLE	SECURITY/SAFETY SERVICES	
3505	X	-	X	X	X	-	-	UNALLOWABLE	STUDENT ATHLETE ROOM & BOARD	
3507	X	-	X	X	X	-	-	ALLOWABLE	SUMMER SESSION FEE REDUCTION	FEE REDUCTION FOR UCLA MATRICULATED STUDENTS
3510	X	-	X	X	X	-	-	ALLOWABLE	SURVEY/RESEARCH SERVICES	
3511	X	-	X	X	X	-	-	ALLOWABLE	SURVEY/RESEARCH SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3530	X	-	X	X	X	-	-	ALLOWABLE	TEMPORARY PERSONNEL SERVICES	
3532	X	-	X	X	X	-	-	WARNING	UC VEHICLE-DMV FEES, CERTFCTS & LICENSES	
3533	X	-	X	X	X	-	-	WARNING	UC VEHICLE-DMV FEES,CERTS&LCNS(RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3535	X	-	X	X	X	-	-	ALLOWABLE	UNIFORM RENTAL	
3540	X	-	X	X	X	-	-	ALLOWABLE	UTILITIES SERVICES	
3541	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES SERVICES (RECHARGE)	INTERNAL SERVICE-RECHARGES ONLY
3545	X	-	X	X	X	-	-	WARNING	VISA APPLICATION-OUTSIDE LEGAL SVCS FEE	OUTSIDE COUNSEL TO BE HIRED ONLY BY OGC

3565	X	-	X	X	X	-	-	ALLOWABLE	WORD PROCESSING SERVICES	
3638	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON INTEREST (INTERNAL SRVS)	This is a recharge debit for internal srvs, not acutal interest payment
3639	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON PRINCIPAL (INTERNAL SRVS)	This is a recharge debit for internal srvs, not acutal interest payment
7190	X	-	X	X	X	-	-	UNALLOWABLE	GREENHOUSE GAS CAP-AND-TRADE COST	GREENHOUSE GAS CAP_AND_TRADE REGULATION PROMULGATED UNDER ASSEMBLY BILL 32
7223	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:LEGAL FEES	FOR HOSPITAL ONLY
7232	X	-	X	X	X	-	-	ALLOWABLE	SOM:INTRADEPARTMENTAL SUPPORT	FOR SCHOOL OF MEDICINE ONLY (INTERNAL SERVICE-RECHARGES ONLY)
7233	X	-	X	X	X	-	-	ALLOWABLE	SOM:INTERDEPARTMENTAL SUPPORT-COMP PLAN	FOR SCHOOL OF MEDICINE ONLY (INTERNAL SERVICE-RECHARGES ONLY)
7234	X	-	X	X	X	-	-	ALLOWABLE	ADDITIONAL ASSESSMENT (RECHARGE)	FOR SCHOOL OF MEDICINE ONLY (INTERNAL SERVICE-RECHARGES ONLY)
7267	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:BLOOD & BLOOD COMPONENTS	FOR HOSPITAL ONLY
7301	X	-	X	X	X	-	-	UNALLOWABLE	ICU & O/R CHG FOR KIDNEY DONOR	FOR TISSUE TYPING ONLY
7304	X	-	X	X	X	-	-	UNALLOWABLE	ANEST-GIST FEE FOR NEPHRECTOMY	FOR TISSUE TYPING ONLY
7305	X	-	X	X	X	-	-	ALLOWABLE	NEPHRECTOMY SURGEON'S FEE	FOR TISSUE TYPING ONLY (INTERNAL SERVICE-RECHARGES ONLY)
7306	X	-	X	X	X	-	-	UNALLOWABLE	ORGAN PRESERVATION-MACHINE CHG	FOR TISSUE TYPING ONLY
7308	X	-	X	X	X	-	-	UNALLOWABLE	SHIP-IN KIDNEY CHARGE	FOR TISSUE TYPING ONLY
7309	X	-	X	X	X	-	-	UNALLOWABLE	ROPA-PURCHASED MEDICAL SERVICES	FOR ROPA ONLY
8180	X	-	X	X	X	-	-	ALLOWABLE	CONTRACT OR GRANT PROJECT SERVICES	PROJECT CREDITS FROM CAMPUS

5. LOAN PAYMENTS AND TAXES -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
3610	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON REGENTS ADVANCES		
3611	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-COMPUTER HARDWARE		
3612	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-COPYING EQUIPMENT		
3613	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-OFFICE EQUIPMENT		
3614	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-FURNITURE & FIXTURES		
3615	X	-	X	X	X	-	-	WARNING	PRINCIPAL ON LOANS-OTHER EQUIP		
3616	X	-	X	X	X	-	-	UNALLOWABLE	PRINCIPAL ON LOANS-REAL ESTATE		

3617	X	-	X	X	X	-	-	UNALLOWABLE	PROPERTY TAX	
3620	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON REGENTS ADVANCES	
3621	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-COMPUTER HARDWARE	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3622	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-COPYING EQUIPMENT	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3623	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-OFFICE EQUIPMENT	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3624	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-FURNITURE & FIXTURES	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3625	X	-	X	X	X	-	-	WARNING	INTEREST ON LOANS-OTHER EQUIP	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3626	X	-	X	X	X	-	-	UNALLOWABLE	INTEREST ON LOANS-REAL ESTATE	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
3630	X	-	X	X	X	-	-	UNALLOWABLE	REGENTS ADVANCE REPAYMENT	
3631	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-COMPUTER HARDWARE	
3632	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-COPYING EQUIPMENT	
3633	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-OFFICE EQUIPMENT	
3634	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-FURNITURE & FIXTURES	
3635	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-OTHER EQUIP	
3636	X	-	X	X	X	-	-	UNALLOWABLE	PAYMENT ON LOANS-REAL ESTATE	
3670	X	-	X	X	X	-	-	UNALLOWABLE	RESERVES-RENEWALS AND REPLACEMENTS	FOR 76XXX FUNDS BUILDING & MAINTENANCE RESERVES
3698	X	-	X	X	X	-	-	UNALLOWABLE	RECLASS OF PRIN/INT PYMNTS-COMP HDW	
3699	X	-	X	X	X	-	-	UNALLOWABLE	RECLASS OF PRIN/INT PYMTS	

6. RECHARGES -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
3900	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE REVENUE (RCH CREDIT)	FOR USE BY SERVICE DEPTS, SUB 9 CREDIT ONLY	
3901	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDITS	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3902	-	-	-	-	-	X	-	UNALLOWABLE	NEW CENTURY HEALTH PLAN (RCH CREDIT)	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3905	-	-	-	-	-	X	-	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY	
3906	-	-	-	-	-	X	-	UNALLOWABLE	SOM: PRIMARY CARE (RCH CREDIT)	SCHOOL OF MEDICINE	

3907	- - - - - X -	UNALLOWABLE	SOM:STRATEGIC SUPPORT (RCH CREDIT)	SCHOOL OF MEDICINE
3910	- - - - - X -	UNALLOWABLE	INTERNAL RECHARGES	FOR DEPARTMENT INTERNAL DISTRIBUTION
3911	- - - - - X -	UNALLOWABLE	HOSPITAL RECHARGES (RCH CREDIT)	FOR HOSPITAL ONLY
3912	- - - - - X -	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3913	- - - - - X -	UNALLOWABLE	RECHARGE CREDIT	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3914	- - - - - X -	UNALLOWABLE	HOSPITAL PHARMACEUTICALS (RCH CREDIT)	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3915	- - - - - X -	UNALLOWABLE	HOSPITAL TELEPHONE/COMM (RCH CREDIT)	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
3916	- - - - - X -	UNALLOWABLE	SOM:CLINICAL TRIALS/DEPT (RCH CREDIT)	SCHOOL OF MEDICINE
3917	- - - - - X -	UNALLOWABLE	SOM:RCHRG CREDIT-CLINICAL TRIALS/SCHOOL	SCHOOL OF MEDICINE
3918	- - - - - X -	UNALLOWABLE	SOM:COMP PLAN (RCH CREDIT)	SCHOOL OF MEDICINE
3991	- - - - - X -	UNALLOWABLE	HOSP:TRF TO OTHER DEPT-LABOR(RCH CREDIT)	FOR HOSPITAL ONLY
3992	- - - - - X -	UNALLOWABLE	HOSP:TRF TO OTHER DEPT-S & E(RCH CREDIT)	FOR HOSPITAL ONLY

7. COMMUNICATION, MAIL, MESSENGER -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
4000	X	-	X	X	X	-	-	WARNING	TELEPHONE EQUIPMENT	
4001	X	-	X	X	X	-	-	ALLOWABLE	TELEPHONE TOLLS	
4002	X	-	X	X	X	-	-	WARNING	TELEPHONE-LOCAL MESSAGE UNITS	
4003	X	-	X	X	X	-	-	WARNING	TELEPHONE-OTHER	
4004	X	-	X	X	X	-	-	WARNING	TELEPHONE-ZUM UNITS	
4005	X	-	X	X	X	-	-	WARNING	TELEPHONE INSTALLATION	
4006	X	-	X	X	X	-	-	WARNING	REMOTE ACCESS SERVICE	MOBILE SERVICE AND EQUIPMENT
4007	X	-	X	X	X	-	-	ALLOWABLE	TECHNOLOGY INFRASTRUCTURE FEE	CTS CHARGES FOR VOICE AND TECHNOLOGY SERVICES
4010	X	-	X	X	X	-	-	UNALLOWABLE	TELEGRAMS, CABLEGRAMS	
4025	X	-	X	X	X	-	-	WARNING	CABLE & CABLE INSTALLATION	
4050	X	-	X	X	X	-	-	ALLOWABLE	BULK MAIL CHARGES	

4055	X	-	X	X	X	-	-	ALLOWABLE	INCOMING MAIL CHARGES	
4060	X	-	X	X	X	-	-	UNALLOWABLE	MAILING LIST MAINTENANCE	
4065	X	-	X	X	X	-	-	ALLOWABLE	MESSENGER/COURIER	
4070	X	-	X	X	X	-	-	ALLOWABLE	OUTGOING MAIL CHARGES	
4075	X	-	X	X	X	-	-	ALLOWABLE	STAMP SALES	

8. SUPPLIES-VARIOUS -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
4305	X	-	X	X	X	-	-	ALLOWABLE	ART SUPPLIES	
4315	X	-	X	X	X	-	-	ALLOWABLE	ATHLETIC & RECREATIONAL SUPPLIES	
4318	X	-	X	X	X	-	-	ALLOWABLE	AUDIO SUPPLIES	
4320	X	-	X	X	X	-	-	ALLOWABLE	AUTOMOTIVE SUPPLIES(DISPOSABLES)	
4330	X	-	X	X	X	-	-	ALLOWABLE	BLOOD SERUM	
4345	X	-	X	X	X	-	-	ALLOWABLE	CARPENTRY SUPPLIES(DISPOSABLES)	
4355	X	-	X	X	X	-	-	ALLOWABLE	CHEMICALS AND COMPOUNDS INCL. ORGANIC	
4360	X	-	X	X	X	-	-	UNALLOWABLE	CHINA, SILVER AND GLASSWARE	NON-LABORATORY
4365	X	-	X	X	X	-	-	ALLOWABLE	CHROMATOGRAPHY COLUMNS	
4370	X	-	X	X	X	-	-	ALLOWABLE	CLOTHING & UNIFORMS	SMOCKS, APRONS, ETC.
4380	X	-	X	X	X	-	-	ALLOWABLE	COMPUTING SUPPLIES OR HARDWARE (
4390	X	-	X	X	X	-	-	WARNING	COPYING SUPPLIES OR EQUIPMENT (XEROX PAPER, CLEANER, ETC
4395	X	-	X	X	X	-	-	ALLOWABLE	COSTUMES	
4405	X	-	X	X	X	-	-	ALLOWABLE	CULTURE MEDIA	
4410	X	-	X	X	X	-	-	UNALLOWABLE	CUSTODIAL/CLEANING SUPPLIES	
4440	X	-	X	X	X	-	-	ALLOWABLE	DEPARTMENTAL STORES AND SUPPLIES	DEPT STORED SUPPLIES RECHARGED WITHIN DEPT.
4460	X	-	X	X	X	-	-	ALLOWABLE	ELECT. SUPPLIES OR COMPONENTS	
4475	X	-	X	X	X	-	-	ALLOWABLE	EXPLOSIVES AND FIREARMS	

4490	X	-	X	X	X	-	-	ALLOWABLE	FERTILIZERS/PESTICIDES	
4505	X	-	X	X	X	-	-	ALLOWABLE	FOOD	PERISHABLES AND STAPLES
4520	X	-	X	X	X	-	-	ALLOWABLE	FUEL/LUBRICANTS	
4525	X	-	X	X	X	-	-	WARNING	FURNITURE & FIXTURES (NON-INVENTORIAL)	
4535	X	-	X	X	X	-	-	ALLOWABLE	GASES-COMPRESSED	EXCLUDING DEMURRAGE
4540	X	-	X	X	X	-	-	ALLOWABLE	GASES-CRYOGENIC	LIQUID GASES
4550	X	-	X	X	X	-	-	ALLOWABLE	GENOMIC ARRAY PURCHASES-OVERHEAD APPLIED	SUPPLIES FOR THE FIRST \$75,000 IN A GIVEN BUDGET YEAR.
4551	X	-	X	X	X	-	-	ALLOWABLE	GENOMIC ARRAY PURCHASES-OVERHEAD EXEMPT	SUPPLIES OVER THE FIRST \$75,000 IN A GIVEN BUDGET YEAR.
4560	X	-	X	X	X	-	-	WARNING	GOODS FOR RESALE-VARIOUS	
4565	X	-	X	X	X	-	-	UNALLOWABLE	HVAC SUPPLIES	HEATING, VENTILATING, AIR CONDITIONING
4575	X	-	X	X	X	-	-	ALLOWABLE	IMPLANTED DEVICES	
4585	X	-	X	X	X	-	-	UNALLOWABLE	KITCHEN SUPPLIES	UTENSILS, SMALL EQUIP - NOT CLEANING EQUIP
4610	X	-	X	X	X	-	-	ALLOWABLE	LAB ANIMALS & SUPPLIES(PURCHASE)	MAY INCLUDE FEED, BEDDING SUPPLIES
4620	X	-	X	X	X	-	-	ALLOWABLE	LAB/SHOP GLASS/PLASTIC/CERAMICS	
4630	X	-	X	X	X	-	-	ALLOWABLE	LAB/SHOP INSTRUMENTS AND SUPPLIES	E.G. CLAY, DRY ICE, VORTEXER, FILTERS
4635	X	-	X	X	X	-	-	ALLOWABLE	LAB/SPECIALIZED EQUIPMENT	
4640	X	-	X	X	X	-	-	ALLOWABLE	LAMPS, BULBS, AND LIGHTING FIXTURES	
4645	X	-	X	X	X	-	-	ALLOWABLE	MUSICAL INSTRUMENTS	
4655	X	-	X	X	X	-	-	ALLOWABLE	LINEN AND BEDDING	
4665	X	-	X	X	X	-	-	ALLOWABLE	MAKEUP SUPPLIES	
4670	X	-	X	X	X	-	-	ALLOWABLE	MASONRY SUPPLIES	
4680	X	-	X	X	X	-	-	ALLOWABLE	MEDICAL SUPPLIES	FOR PATIENT CARE USE
4681	X	-	X	X	X	-	-	ALLOWABLE	MEDICAL SUPPLIES-RECHARGED	Recharge for Medical supplies initially purchased (OC 4680) by one department then recharged when used by an associated department.
4700	X	-	X	X	X	-	-	UNALLOWABLE	OFFICE SUPPLIES	PENCILS, PAPER, BINDERS, CALCULATORS...
4701	X	-	X	X	X	-	-	UNALLOWABLE	OFFICE SUPPLIES-RECHARGED	Recharge for Office supplies initially purchased (OC 4700) by one department and recharged when used by an associated department
4705	X	-	X	X	X	-	-	UNALLOWABLE	OTHER OFFICE EQUIPMENT	
4706	X	-	X	X	X	-	-	UNALLOWABLE	PACKAGING/CONTAINERS/ADHESIVES	FOR PROJECT SPECIFIC SUPPLIES CODE 4771 MAY BE USED
4710	X	-	X	X	X	-	-	ALLOWABLE	PAINTS/ABRASIVES	INTERIOR PAINT, SANDPAPER, METAL POLISH...

4715	X	-	X	X	X	-	-	ALLOWABLE	PAPER/PLASTIC SUPPLIES - NON-OFFICE	NON-OFFICE SUPPLIES - CUPS, DRAPES, SHEETS, ETC.
4730	X	-	X	X	X	-	-	ALLOWABLE	PHARMACEUTICALS	
4745	X	-	X	X	X	-	-	ALLOWABLE	PHOTOGRAPHIC SUPPLIES	FILM, PHOTO PAPER, ETC.
4760	X	-	X	X	X	-	-	UNALLOWABLE	PLUMBING SUPPLIES	FIXTURES, PIPES, ETC.
4770	X	-	X	X	X	-	-	ALLOWABLE	PRECIOUS METALS	
4771	X	-	X	X	X	-	-	ALLOWABLE	PROJECT SPECIFIC OFFICE TYPE SUPPLIES	OFFICE TYPE SUPPLIES TO BE USED FOR SPECIFIC PROJECT
4773	X	-	X	X	X	-	-	ALLOWABLE	PROPS-THEATRICAL	
4775	X	-	X	X	X	-	-	ALLOWABLE	PROSTHESES	
4785	X	-	X	X	X	-	-	ALLOWABLE	PROSTHETIC/ORTHOTIC SUPPLIES	
4810	X	-	X	X	X	-	-	ALLOWABLE	RADIOACTIVE MATERIALS	
4830	-	-	X	-	-	-	-	UNALLOWABLE	REAL ESTATE BUY BACK	
4840	X	-	X	X	X	-	-	ALLOWABLE	SCENERY-THEATRICAL	
4850	X	-	X	X	X	-	-	UNALLOWABLE	SECURITY/SAFETY MATERIALS & SUPPLIES	FOR PROJECT SPECIFIC SUPPLIES CODE 4771 MAY BE USED
4880	X	-	X	X	X	-	-	ALLOWABLE	SHEET METALS/METAL/WELDING MATLS	
4900	X	-	X	X	X	-	-	ALLOWABLE	SPECIMENS	BIOLOGICAL, GEOLOGICAL
4905	X	-	X	X	X	-	-	ALLOWABLE	SUNDRIES	COMBS, TOOTHPASTE, ETC.
4920	X	-	X	X	X	-	-	ALLOWABLE	TOOLS AND HARDWARE	E.G. HAMMERS, NUTS, BOLTS, SCREWS
4930	X	-	X	X	X	-	-	WARNING	TOYS AND GAMES	
4960	X	-	X	X	X	-	-	ALLOWABLE	VIDEO SUPPLIES	
8094	X	-	-	X	-	-	-	ALLOWABLE	HOSP:TRSF FR OTHER DEPT-S & E	FOR HOSPITAL ONLY (INTERNAL SERVICE-RECHARGES ONLY)
8095	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:FOOD TRANSFERS	FOR HOSPITAL ONLY
8096	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:PHARMACY TRANSFERS	FOR HOSPITAL ONLY
8098	X	-	-	X	-	-	-	UNALLOWABLE	HOSP:CENTRAL SUPPLIES TRSF	FOR HOSPITAL ONLY

9. UTILITIES -- -- Updated: 5/3/2026

Object Code	Applicable Subs	Restrictions	Object Code Title	Description
	03 04 05 07 08 09 9H			

5210	X	-	X	X	X	-	-	WARNING	UTILITIES-ELECTRICITY	
5220	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-WATER & SEWER	
5230	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-NATURAL GAS	
5250	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-OIL	
5260	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-PROPANE/BUTANE	
5270	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-STEAM	
5275	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-SERVICE CHARGES	
5285	X	-	X	X	X	-	-	UNALLOWABLE	UTILITIES-OTHER	

10. RENTAL/LEASE OF SPACE -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
5800	X	-	X	X	X	-	-	WARNING	SPACE RENTAL/LEASE OFF-CAMPUS	LONG TERM	
5805	X	-	X	X	X	-	-	UNALLOWABLE	SPACE RENTAL/LEASE ON-CAMPUS	LONG TERM, E.G. FACULTY APTS.	
5810	X	-	X	X	X	-	-	ALLOWABLE	FACILITY RENTAL-SHORT TERM	E.G. FAC CNTR, ROYCE, REC CENTER, research boat rental	

11. RENTAL/LEASE OF EQUIPMENT -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
5900	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - COMPUTER HARDWARE		
5901	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM COMPUTER HARDWARE		
5910	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - COPYING EQUIPMENT		
5911	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL LONG TERM COPYING EQUIPMENT		
5915	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - OTHER OFFICE EQUIPMENT		
5916	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM OTHER OFFICE EQMT		

5920	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - FURNITURE & FIXTURES	
5921	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM FURN & FIXTURES	
5925	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL - OTHER EQUIPMENT	
5926	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-LONG TERM OTHER EQUIPMENT	
5930	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-SCIENTIFIC MEDICAL EQUIP	
5931	X	-	X	X	X	-	-	WARNING	LEASE/RENTL-LNG TRM SCIENTIFIC MED EQUIP	
5935	X	-	X	X	X	-	-	WARNING	LEASE/RENTAL-SCIENTIFIC NON-MEDICAL EQU	
5936	X	-	X	X	X	-	-	WARNING	LEASE/RENTL-LONG-TRM SCI NON-MED EQUIP	

12. PRINTING, COMPUTER SOFTWARE, AUDIO/VISUAL MATERIALS AND SERVICES -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
6000	X	-	X	X	X	-	-	ALLOWABLE	PRINTING OF PUBLICATIONS	
6010	X	-	X	X	X	-	-	UNALLOWABLE	PRINTING OF OFFICE SUPPLIES	INCLUDING BUSINESS FORMS, STATIONERY
6020	X	-	X	X	X	-	-	ALLOWABLE	ART/PHOTO SERVICES	E.G. DRAFTING, DEVELOPING
6030	X	-	X	X	X	-	-	WARNING	COPYING SERVICES	
6040	X	-	X	X	X	-	-	ALLOWABLE	MEDIA PRODUCTION SERVICES	PRODUCTION OF PRESENTATIONS, FILMS, SLIDES
6045	X	-	X	X	X	-	-	ALLOWABLE	AV/MEDIA SERVICES	
6200	X	-	X	X	X	-	-	WARNING	BOOKS & MAPS FOR DEPT USE	
6205	X	-	X	X	X	-	-	ALLOWABLE	BOOKBINDING	
6300	X	-	X	X	X	-	-	WARNING	SUBSCRIPTIONS	
6400	X	-	X	X	X	-	-	ALLOWABLE	REPRINTS	
6500	X	-	X	X	X	-	-	ALLOWABLE	SOUND RECORDINGS(ACQUISITION)	
6510	X	-	X	X	X	-	-	ALLOWABLE	FILM/VIDEO RECORDINGS(ACQUISITION)	
6515	X	-	X	X	X	-	-	ALLOWABLE	FILM/VIDEO RENTALS	
6600	X	-	X	X	X	-	-	ALLOWABLE	COMPUTER SOFTWARE (ACQUISITION)	
6605	X	-	X	X	X	-	-	ALLOWABLE	COMP SOFTWARE LICENSE/RENTAL FEES	

6610	X	-	X	X	X	-	-	ALLOWABLE	DATA BASES AND SERVICES	
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13. STUDENT AWARDS -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
7501	X	-	X	X	X	-	-	ALLOWABLE	STUDENT AWARD - PAYMENT	STIPENDS, SCHOLARSHIPS PAID THRU FIN AID OR GRAD DIV
7502	-	-	-	X	-	-	-	ALLOWABLE	GRAD MANDATORY INSURANCE FEE OFFSET	
7503	-	-	-	X	-	-	-	ALLOWABLE	POST DOCTORAL MANDATORY INSUR FEE OFFSET	
7505	X	-	X	X	X	-	-	ALLOWABLE	STUDENT AWARD - FEE OFFSET	FEE OFFSETS PAID THRU FIN AID OR GRAD DIV

14. HONORARIA -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
7900	X	-	X	X	X	-	-	UNALLOWABLE	HONORARIA-NON UNIV ACADEMICS	FOR SCHOLARLY ACADEMICS ONLY - NON-UC FACULTY

15. EQUIPMENT PURCHASED -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
9100	X	-	X	X	X	-	-	ALLOWABLE	THEFT SENS EQUIP \$200-4999-COMP HARDWARE	NON-INVENTORIAL
9101	X	-	X	X	X	-	-	ALLOWABLE	NON-INVENT EQUIP \$200-4999-COPYING EQUIP	NON-INVENTORIAL
9102	X	-	X	X	X	-	-	ALLOWABLE	THEFT SENS EQUIP \$200-\$4999-OFFICE EQUIP	NON-INVENTORIAL
9104	X	-	X	X	X	-	-	ALLOWABLE	THEFT SENS EQUIP \$200-\$4999-OTHER EQUIP	NON-INVENTORIAL
9106	X	-	X	X	X	-	-	ALLOWABLE	THEFT SENS EQUIP \$200-4999-MUSICL INSTRU	NON-INVENTORIAL
9110	-	X	X	X	X	-	-	ALLOWABLE	INVENTORIAL EQUIPMENT-COMPUTER HARDWARE	

9111	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-COPYING EQUIPMENT	
9112	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-OFFICE EQUIP	
9113	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-FURN & FIXTURES	
9114	-	X	X	X	X	-	-	ALLOWABLE	INVENTORIAL EQUIPMENT-OTHER EQUIP	
9116	-	X	X	X	X	-	-	ALLOWABLE	INVENTORIAL EQUIPMENT-MUSICAL INSTRUMNTS	
9117	-	X	X	X	X	-	-	ALLOWABLE	INVENTORIAL EQUIPMENT-SCIENTIFIC MEDICAL	
9118	-	X	X	X	X	-	-	ALLOWABLE	INVENTORIAL EQUIPMENT-SCIENTIFIC-NON MED	
9119	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-TELECOM/NETWORKING	
9120	-	X	X	X	X	-	-	WARNING	INVENTORIAL EQUIPMENT-VEHICLES	
9122	X	-	X	X	X	-	-	UNALLOWABLE	HOSP:NON-CAP DURABLE SUPPLIES \$2500-4999	

16. LIBRARY AND MUSEUM COLLECTIONS -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
9200	-	X	X	X	X	-	-	WARNING	BOOKS, COLLECTIONS FOR LIBRARY	
9201	-	X	X	X	X	-	-	ALLOWABLE	COLLECTIONS-MUSEUMS-INVENTORIAL	FOR URL USE ONLY
9250	-	X	X	X	X	-	-	ALLOWABLE	OTHER COLLECTIONS	ART OBJECTS, COINS, STAMPS, ETC.
9251	X	-	X	X	X	-	-	ALLOWABLE	COLLECTIONS-MUSEUMS-NON-INVENTORIAL	

17. TRADE IN ALLOWANCE -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
9311	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-COMPUTER HARDWARE	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9312	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-COPYING EQUIPMENT	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9313	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-OFFICE EQUIP	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA

9314	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-FURNITURE & FIXTURES	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
9315	-	X	X	X	X	-	-	UNALLOWABLE	TRADE-IN ALLOW-OTHER EQUIP	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA

18. INSURANCE RECOVERY FOR FIRE AND THEFT -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
9321	-	X	X	X	X	-	-	ALLOWABLE	INSURANCE RECOVERY-COMPUTER HARDWARE	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT	
9322	-	X	X	X	X	-	-	ALLOWABLE	INSURANCE RECOVERY-COPYING EQUIPMENT	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT	
9323	-	X	X	X	X	-	-	ALLOWABLE	INS RECOVERY-OFFICE EQUIPMENT	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT	
9324	-	X	X	X	X	-	-	ALLOWABLE	INSURANCE RECOVERY-FURNITURE & FIXTURES	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT	
9325	-	X	X	X	X	-	-	ALLOWABLE	INS RECOVERY OTHER EQUIPMENT	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT	

19. RENTAL ALLOWANCE -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
9401	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-COMPUTER HARDWARE		
9402	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-COPYING EQUIPMENT		
9403	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-OFFICE EQUIPMENT		
9404	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-FURNITURE & FIXTURES		
9405	-	X	X	X	X	-	-	WARNING	RENTAL ALLOW-OTHER EQUIPMENT		

20. FAIR VALUE OF EQUIPMENT -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				

9501	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-COMPUTER HARDWARE	
9502	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-COPYING EQUIPMENT	
9503	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-OFFICE EQUIPMENT	
9504	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-FURNITURE & FIXTURES	
9505	-	X	X	X	X	-	-	UNALLOWABLE	FULL VALUE LESS COST-OTHER EQUIP	

21. FABRICATION -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
4480	X	-	X	X	X	-	-	ALLOWABLE	FABRICATED PROPERTY COST NON-CAPITALIZED	Fabrication costs for items delivered to Non-UC entity-equipment must not be recorded as inventorial (P-415-32)
9600	-	X	X	X	X	-	-	ALLOWABLE	FABRICATION COMPONENTS & SUPPLIES	
9610	-	X	X	X	X	-	-	ALLOWABLE	FABR COST EXCLUDED FROM OVERHEAD	

22. FACILITY EXPENSE TO BE CAPITALIZED -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
8090	X	-	-	-	-	-	-	UNALLOWABLE	ELIMINATION OF CAPITALZTN OTHER CF EXPEN	
8092	X	-	-	-	-	-	-	UNALLOWABLE	R&R-ELIMINATION - OTHER	RENEWAL AND REPLACEMENT FUNDS ONLY (YEAR-END)
9210	-	X	X	X	X	-	-	UNALLOWABLE	LIB RARE BKS & RARE BK COLL TO BE CAPTLZ	
9213	-	X	X	X	X	-	-	UNALLOWABLE	HOSP CAPITALZTN OF STANDARD OFFICE EQUIP	FOR HOSPITAL ONLY
9214	-	X	-	-	-	-	-	UNALLOWABLE	HOSP CAPITLZTN OF NON-INVENTORIAL ASSETS	FOR HOSPITAL ONLY
9220	-	X	X	X	X	-	-	UNALLOWABLE	SPECIAL COLLECTIONS (EXC LIB) TO BE CAPT	
9230	-	X	X	X	X	-	-	UNALLOWABLE	SOFTWARE-LARGE PROJ >\$5M TO BE CAPITLZD	
9235	-	X	X	X	X	-	-	UNALLOWABLE	SOFTWARE-\$5000 TO	
9700	X	X	X	X	X	-	-	UNALLOWABLE	FACILITY EXPENSE TO BE CAPITALIZED	

9740	-	X	X	X	X	-	-	UNALLOWABLE	GENERAL IMPROVEMENT TO BE CAPITALIZED	
9750	-	X	X	X	X	-	-	UNALLOWABLE	INFRASTRUCTURE ASSETS TO BE CAPITALIZED	
9760	-	X	X	X	X	-	-	UNALLOWABLE	INTANGIBLE ASSETS TO BE CAPITALIZED	
9981	X	X	X	X	-	-	-	UNALLOWABLE	CAPITALIZED EXPENDITURES/YEAR-END ENTRY	
9982	X	X	X	X	-	-	-	UNALLOWABLE	R&R-ELIMINATION-CAPITALIZED EXPENDITURES	

23. INTERDEPARTMENTAL EQUIPMENT TRANSFER -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
9801	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-COMPUTER HARDWARE	
9802	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-COPYING EQUIPMENT	
9803	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-OFFICE EQUIPMENT	
9804	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-FURNITURE & FIXTURES	
9805	-	X	X	X	X	-	-	UNALLOWABLE	DEPT T/F INV EQUIP-OTHER EQUIP	

24. OVERHEAD -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3800	-	-	X	-	-	-	X	UNALLOWABLE	OVERHEAD-PRIV GRANTS	
3809	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-PRIV GRANT-PR YR	
3810	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FEDERAL GRANT	
3819	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FEDERAL GRANT-PR YR	
3820	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-FEDERAL CONTRACT	
3829	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD LUMP SUM CONTRACT ADJUSTMENT	
3830	-	-	-	-	-	-	X	UNALLOWABLE	OVERHEAD-STATE GENERAL FUNDS-CHRP	Initiated by UCOP for specific research grant funds beginning FY13

3835	- - - - - X	UNALLOWABLE	OVERHEAD-SPECIAL STATE APPROPRIATIONS	Initiated by UCOP for specific research grant funds beginning FY13
3840	- - - - - X	UNALLOWABLE	OVERHEAD-PRIV CONTR/AGRMT	
3849	- - - - - X	UNALLOWABLE	OVERHEAD-PRIV CONTR/AGMT-PR YR	
3850	- - - - - X	UNALLOWABLE	OVERHEAD-FED GRANT-EXCESS CHGS	
3851	- - - - - X	UNALLOWABLE	OVERHEAD-FED GRANT-EX CHG-PR Y	
3860	- - - - - X	UNALLOWABLE	OVERHEAD-LOCAL GOVERNMENT	
3869	- - - - - X	UNALLOWABLE	OVERHEAD-LOCAL GOVERNMENT-PR YR	
3870	- - - - - X	UNALLOWABLE	OVERHEAD-STATE CONTR/AGMT	
3875	- - - - - X	UNALLOWABLE	OVERHEAD-UNEX ADMINISTRATIVE COSTS	
3879	- - - - - X	UNALLOWABLE	OVERHEAD-STATE CONTR/AGMT-PR Y	

25. ADMINISTRATIVE USE ONLY -- -- Updated: 5/3/2026

Object Code	Applicable Subs							Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H			
3221	X	-	X	X	X	-	-	ALLOWABLE	ELIMINATION OF NON-REPORTABLE EXPENSES	TO BE USED TO CLOSE AGENCY FUNDS AT YEAR END
3248	X	-	X	X	X	-	-	UNALLOWABLE	BAD DEBT EXPENSE-OTHER	
3249	X	-	X	X	X	-	-	WARNING	BANK ADMINISTRATIVE CHARGES	CHARGES FROM THE BANK
3405	X	-	X	X	X	-	-	UNALLOWABLE	LAND USE	INTERNAL SERVICE-RECHARGES ONLY
3420	X	-	X	X	X	-	-	UNALLOWABLE	LOSSES FROM THEFT	
3467	X	-	X	X	X	-	-	ALLOWABLE	PATIENT CARE	USE 3466 ALL PATIENT CARE IS EXCLUDED FROM OVERHEAD
3477	X	-	X	X	X	-	-	ALLOWABLE	REIMBURSEMENTS-VARIOUS-RESTITUTION	FOR REIMBURSEMENT TO THE UNIVERSITY - RESTITUTIONS ONLY
3675	X	-	X	X	X	-	-	UNALLOWABLE	RESERVES-OTHERS	
3750	X	-	X	X	X	-	-	WARNING	ADMIN RECHARGES	CHARGES TO SELF SUPPORTING UNITS FROM CNTR ADMIN.(INTERNAL SERVICE-RECHARGES ONLY)
3788	X	-	X	X	X	-	-	UNALLOWABLE	COMPENSATION ARRANGEMENT, EMPLOYEE	
3909	-	-	-	-	-	X	-	UNALLOWABLE	COMMON FUNDING (RCH CREDIT)	USE WITH DEBIT OBJECT CODE 7239 ONLY - WITHIN ORGANIZATION
3981	-	-	-	-	-	X	-	ALLOWABLE	UCOP ASSESSMENT FEE (RCH CREDIT)	
4995	X	-	X	X	X	-	-	UNALLOWABLE	SUSPENDED ACTIVITY	

4996	X	-	-	-	-	-	-	UNALLOWABLE	MURPHY HALL CASHIERS OUT OF BALANCE	
7170	X	-	X	X	X	-	-	UNALLOWABLE	POLLUTION REMEDIATION COST	
7175	X	-	X	X	X	-	-	ALLOWABLE	POLLUTION REMEDIATION COST RECOVER-CUR	
7181	X	-	X	X	X	-	-	ALLOWABLE	SPECIAL POLLUTIN REMEDIATIN COST	
7182	X	-	X	X	X	-	-	ALLOWABLE	EXTRAORDINARY POLLU REMEDIATION COST	
7183	X	-	X	X	X	-	-	ALLOWABLE	SPC POLLUTION REMED RECOVER-CURRENT YR	
7184	X	-	X	X	X	-	-	ALLOWABLE	EXTRAORDIN POLL REMED RECOV-CURRENT YR	
7239	X	-	X	X	X	-	-	ALLOWABLE	COMMON FUNDING EXPENSE	
7300	X	-	X	X	X	-	-	ALLOWABLE	SUBCONTRACTS > \$25K, EXCL FROM OH	
7310	X	-	X	X	X	-	-	ALLOWABLE	SUBCONTRACTS	
7350	X	-	X	X	X	-	-	LOC M OK, LOC 4 NO	SUBAGREEMENT	UCOP ONLY - PAYMENT OF SUBAWARDS/SUBCONTRACTS ON EXTRAMURAL FUNDS TO NON-UC VENDORS
7400	X	-	X	X	X	-	-	ALLOWABLE	PYMT TO DEPENDENT OF DECEASED EMPLOYEE	
7500	X	-	X	X	X	-	-	ALLOWABLE	PAYMENT OF UCRS BENEFITS	
7580	X	-	X	X	X	-	-	UNALLOWABLE	UCOP ASSESSMENT FEE	
7920	X	-	X	X	X	-	-	UNALLOWABLE	415(M) RESTORATION PLAN CONTRIBUTION	ADMINISTRATIVE USE ONLY
7970	X	-	X	X	X	-	-	ALLOWABLE	GSHIP-SELF INSURANCE	
7980	X	-	X	X	X	-	-	ALLOWABLE	USHIP-SELF INSURANCE	
8047	X	-	-	X	-	-	-	ALLOWABLE	HOSP:EMPLOYEE WEARING APPAREL	USE OC 4370
8160	X	-	X	X	X	-	-	UNALLOWABLE	EXP TRANSFER-PLANNING OFFICE	
8170	X	-	X	X	X	-	-	ALLOWABLE	UNCLAIMED UNIVERSITY CHECK	
8190	X	-	X	X	X	-	-	ALLOWABLE	YEAR-END CARRY FORWARD ENCUMBERED	
8195	X	-	X	X	X	-	-	ALLOWABLE	GEN ACCTN ONLY-PRIOR YEAR ADJUSTMENTS	
8199	X	-	X	X	X	-	-	UNALLOWABLE	EXPENSE TRANSFER-C & G FUND OVERDRAFT	
9080	-	X	-	-	-	-	-	ALLOWABLE	HOSP:NEW EQUIPMENT	USE 9100 - 9116 CHECK OBJ CODE LIST
9800	-	X	X	X	X	-	-	UNALLOWABLE	INTERDEPT TRANSFERS-INVENTORIAL EQUIP	

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
7905	X	-	X	X	X	-	-	ALLOWABLE	NON-UNIVERSITY STIPEND	STIPEND FOR NON-UC STUDENTS, SUCH AS SUMMER PROGRAMS	

27. UCOP ONLY -- -- Updated: 5/3/2026

Object Code	Applicable Subs								Restrictions	Object Code Title	Description
	03	04	05	07	08	09	9H				
3480	X	-	X	X	X	-	-	ALLOWABLE	ROYALTIES (UC PRESS & TECH TRANSFER)		
7217	X	-	-	-	-	-	-	ALLOWABLE	UCRS INTEREST PAYMENT (UCOP ONLY)		
7218	X	-	-	-	-	-	-	ALLOWABLE	UCRS PRINCIPAL PAYMENT (UCOP ONLY)		
7961	X	-	X	X	X	-	-	ALLOWABLE	OE-DEPT OF ENERGY LABS EXP-OTHER-LBNL		
7962	X	-	X	X	X	-	-	ALLOWABLE	OE-DEPT OF ENERGY LABS EXP-OTHER-LLNL		
7963	X	-	X	X	X	-	-	ALLOWABLE	OE-DEPT OF ENERGY LABS EXP-OTHER-LANL		
7964	X	-	X	X	X	-	-	ALLOWABLE	OPEB IMPLICIT SUBSIDY-LBNL		

**UCLA OBJECT CODES
ALPHABETICAL LISTING**

(Excludes Payroll and Employee Benefits)

AS OF 5/3/2026

Object Code Title	Restrictions for Sponsored Contract And Grant Funds	Object Code	Description
415(M) RESTORATION PLAN CONTRIBUTION	UNALLOWABLE	7920	ADMINISTRATIVE USE ONLY
ADDITIONAL ASSESSMENT (RECHARGE)	ALLOWABLE	7234	FOR SCHOOL OF MEDICINE ONLY (INTERNAL SERVICE-RECHARGES ONLY)
ADMIN RECHARGES	WARNING	3750	CHARGES TO SELF SUPPORTING UNITS FROM CNTR ADMIN.(INTERNAL SERVICE-RECHARGES ONLY)

ADVERTISING-MARKETING/PROMOTION	UNALLOWABLE	3212	MARKETING UNIVERSITY PRODUCTS, INCIDENTAL PUBL.
ADVERTISING-QUARTERLY BULLETIN	UNALLOWABLE	3215	
ADVERTISING-RECRUITMENT/PROCUREMENT	ALLOWABLE	3210	
AGENCY FUND EXPENDITURES & DEPOSTIS	UNALLOWABLE	3220	FOR FUNDS (00001-00299) ONLY
AIRCRAFT RENTAL-TRAVEL	ALLOWABLE	2030	
ALTS AND RENOVS(NON-CAP)EXCLUDE FRM OH	WARNING	3180	UNDER \$5,000.00
ALTS AND RENOVS, NON-CAPITALIZED	WARNING	3175	UNDER \$35,000.00
ANEST-GIST FEE FOR NEPHRECTOMY	UNALLOWABLE	7304	FOR TISSUE TYPING ONLY
ANIMAL LABORATORY SERVICES	ALLOWABLE	3230	
ANIMAL LABORATORY SERVICES (RECHARGE)	ALLOWABLE	3231	INTERNAL SERVICE-RECHARGES ONLY
ANIMAL PER DIEM CHARGES	ALLOWABLE	3225	
ANIMAL PER DIEM CHARGES (RECHARGE)	ALLOWABLE	3224	INTERNAL SERVICE-RECHARGES ONLY
ANNUITY PURCHASES	UNALLOWABLE	3233	
ARCH & ENGR SERVICES	ALLOWABLE	3185	
ARCH & ENGR SERVICES (RECHARGE)	WARNING	3184	INTERNAL SERVICES-RECHARGES ONLY
ART SUPPLIES	ALLOWABLE	4305	
ART/PHOTO SERVICES	ALLOWABLE	6020	E.G. DRAFTING, DEVELOPING
ATHLETIC & RECREATIONAL SUPPLIES	ALLOWABLE	4315	
ATHLETIC OFFICIALS SERVICES	ALLOWABLE	3240	
AUDIO SUPPLIES	ALLOWABLE	4318	
AUDITING SERVICES	ALLOWABLE	3242	
AUDITING SERVICES (RECHARGE)	UNALLOWABLE	3241	
AUTOMOTIVE SUPPLIES(DISPOSABLES)	ALLOWABLE	4320	
AV/MEDIA SERVICES	ALLOWABLE	6045	
BAD DEBT EXPENSE-OTHER	UNALLOWABLE	3248	
BANK ADMINISTRATIVE CHARGES	WARNING	3249	CHARGES FROM THE BANK
BLOOD DONOR CREDIT	ALLOWABLE	3250	
BLOOD SERUM	ALLOWABLE	4330	

BOOKBINDING	ALLOWABLE	6205	
BOOKS & MAPS FOR DEPT USE	WARNING	6200	
BOOKS, COLLECTIONS FOR LIBRARY	WARNING	9200	
BULK MAIL CHARGES	ALLOWABLE	4050	
CABLE & CABLE INSTALLATION	WARNING	4025	
CAPITALIZED EXPENDITURES/YEAR-END ENTRY	UNALLOWABLE	9981	
CAR ALLOWANCE(MILEAGE)	ALLOWABLE	2010	
CARPENTRY SUPPLIES(DISPOSABLES)	ALLOWABLE	4345	
CARPETING	UNALLOWABLE	3165	
CHEMICALS AND COMPOUNDS INCL. ORGANIC	ALLOWABLE	4355	
CHINA, SILVER AND GLASSWARE	UNALLOWABLE	4360	NON-LABORATORY
CHROMATOGRAPHY COLUMNS	ALLOWABLE	4365	
CLOTHING & UNIFORMS	ALLOWABLE	4370	SMOCKS, APRONS, ETC.
COLLECTIONS-MUSEUMS-INVENTORIAL	ALLOWABLE	9201	FOR URL USE ONLY
COLLECTIONS-MUSEUMS-NON-INVENTORIAL	ALLOWABLE	9251	
COMMON FUNDING (RCH CREDIT)	UNALLOWABLE	3909	USE WITH DEBIT OBJECT CODE 7239 ONLY - WITHIN ORGANIZATION
COMMON FUNDING EXPENSE	ALLOWABLE	7239	
COMP SOFTWARE LICENSE/RENTAL FEES	ALLOWABLE	6605	
COMPENSATION ARRANGEMENT, EMPLOYEE	UNALLOWABLE	3788	
COMPUTER SOFTWARE (ACQUISITION)	ALLOWABLE	6600	
COMPUTING NETWORK SERVICES	WARNING	3265	INTERNAL SERVICE-RECHARGES ONLY
COMPUTING SERVICES	ALLOWABLE	3270	E.G. AIS, OAC, IT
COMPUTING SUPPLIES OR HARDWARE (ALLOWABLE	4380	
CONFERENCE REG FEES/IN-STATE TRAVEL	ALLOWABLE	2040	USE WHEN PROJECT REQUIRES IN-STATE BE REPORTED SEPARATELY
CONFERENCE REG FEES/OUT-OF-STATE TRAVEL	ALLOWABLE	2045	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARATELY
CONSULTANTS/PROFESSIONAL SVCS-NON UNIV	ALLOWABLE	3455	(PURCHASED)

CONTRACT OR GRANT PROJECT SERVICES	ALLOWABLE	8180	PROJECT CREDITS FROM CAMPUS
COPYING SERVICES	WARNING	6030	
COPYING SUPPLIES OR EQUIPMENT (WARNING	4390	XEROX PAPER, CLEANER, ETC
COSTS OF LEGAL PROCEEDINGS	UNALLOWABLE	3399	REQUIRES APPROVAL OF CAMPUS COUNSEL
COSTUMES	ALLOWABLE	4395	
CULTURE MEDIA	ALLOWABLE	4405	
CUSTODIAL SERVICES	WARNING	3285	SERVICES PURCHASED FROM AN OUTSIDE CONTRACTOR FOR PROJECT SPECIFIC CLEANUP OF A LAB OR OTHER RESEARCH FACILITY
CUSTODIAL SERVICES (RECHARGE)	UNALLOWABLE	3284	INTERNAL SERVICE-RECHARGES ONLY
CUSTODIAL/CLEANING SUPPLIES	UNALLOWABLE	4410	
DATA BASES AND SERVICES	ALLOWABLE	6610	
DELIVERY SERVICE	ALLOWABLE	3001	
DEMURRAGE	ALLOWABLE	3290	
DEPARTMENTAL SHOPS	ALLOWABLE	3292	INTERNAL SERVICE-RECHARGES ONLY
DEPARTMENTAL STORES AND SUPPLIES	ALLOWABLE	4440	DEPT STORED SUPPLIES RECHARGED WITHIN DEPT.
DEPARTMENTAL SUPPORT SERVICES	UNALLOWABLE	3293	INTERNAL SERVICE-RECHARGES ONLY
DEPT T/F INV EQUIP-COMPUTER HARDWARE	UNALLOWABLE	9801	
DEPT T/F INV EQUIP-COPYING EQUIPMENT	UNALLOWABLE	9802	
DEPT T/F INV EQUIP-FURNITURE & FIXTURES	UNALLOWABLE	9804	
DEPT T/F INV EQUIP-OFFICE EQUIPMENT	UNALLOWABLE	9803	
DEPT T/F INV EQUIP-OTHER EQUIP	UNALLOWABLE	9805	
DONATIONS AND CONTRIBUTIONS	UNALLOWABLE	3397	NOT ALLOWED EXCEPT WITH CHANC AUTHORIZATION
ELECT. SUPPLIES OR COMPONENTS	ALLOWABLE	4460	
ELIMINATION OF CAPITALZTN OTHER CF EXPEN	UNALLOWABLE	8090	
ELIMINATION OF NON-REPORTABLE EXPENSES	ALLOWABLE	3221	TO BE USED TO CLOSE AGENCY FUNDS AT YEAR END
EMPL/STDNT TRAINING/DEV & CONFERENCES	ALLOWABLE	3300	E.G. VENDOR COURSES

EMPL/STUDENT TRAINING&DVLP MNT (RECHARGE)	ALLOWABLE	3301	CAMPUS IN-SERVICE TRAINING INTERNAL SERVICE-RECHARGES ONLY
ENTERTAINMENT-FOOD & BEVERAGE	UNALLOWABLE	3308	INCLUDES ALCOHOL
ENTERTAINMENT-NON FOOD & BEVERAGE	UNALLOWABLE	3307	SOCIAL ACTIVITIES, TICKETS, ROOM RENTALS
EVENT COORDINATION	ALLOWABLE	3320	
EVENT COORDINATION (RECHARGE)	ALLOWABLE	3321	INTERNAL SERVICE-RECHARGES ONLY
EXP TRANSFER-PLANNING OFFICE	UNALLOWABLE	8160	
EXPENSE TRANSFER-C & G FUND OVERDRAFT	UNALLOWABLE	8199	
EXPLOSIVES AND FIREARMS	ALLOWABLE	4475	
EXTRAORDIN POLL REMED RECOV-CURRENT YR	ALLOWABLE	7184	
EXTRAORDINARY POLLU REMEDIATION COST	ALLOWABLE	7182	
FABR COST EXCLUDED FROM OVERHEAD	ALLOWABLE	9610	
FABRICATED PROPERTY COST NON-CAPITALIZED	ALLOWABLE	4480	Fabrication costs for items delivered to Non-UC entity-equipment must not be recorded as inventorial (P-415-32)
FABRICATION COMPONENTS & SUPPLIES	ALLOWABLE	9600	
FACILITY EXPENSE TO BE CAPITALIZED	UNALLOWABLE	9700	
FACILITY RENTAL-SHORT TERM	ALLOWABLE	5810	E.G. FAC CNTR, ROYCE, REC CENTER, research boat rental
FACULTY HOUSING ALLOWANCE	UNALLOWABLE	3473	
FAX SERVICES	ALLOWABLE	3340	NOT TO BE USED FOR PURCHASE, LEASE OR MAINTENANCE
FERTILIZERS/PESTICIDES	ALLOWABLE	4490	
FILM/VIDEO RECORDINGS(ACQUISITION)	ALLOWABLE	6510	
FILM/VIDEO RENTALS	ALLOWABLE	6515	
FINES AND PENALTIES	UNALLOWABLE	3398	FOR SPONSORED FUNDS, SPECIAL DOCUMENT REQ'D
FOOD	ALLOWABLE	4505	PERISHABLES AND STAPLES
FOOD & BEVERAGE, BUSINESS CONFER & MTGS	ALLOWABLE	3310	
FREIGHT AND SHIPPING-INCOMING	ALLOWABLE	3002	

FREIGHT AND SHIPPING-OUTGOING	ALLOWABLE	3003	INCLUDES FEDERAL EXPRESS, UPS
FUEL/LUBRICANTS	ALLOWABLE	4520	
FULL VALUE LESS COST-COMPUTER HARDWARE	UNALLOWABLE	9501	
FULL VALUE LESS COST-COPYING EQUIPMENT	UNALLOWABLE	9502	
FULL VALUE LESS COST-FURNITURE & FIXTURES	UNALLOWABLE	9504	
FULL VALUE LESS COST-OFFICE EQUIPMENT	UNALLOWABLE	9503	
FULL VALUE LESS COST-OTHER EQUIP	UNALLOWABLE	9505	
FURNITURE & FIXTURES (NON-INVENTORIAL)	WARNING	4525	
GASES-COMPRESSED	ALLOWABLE	4535	EXCLUDING DEMURRAGE
GASES-CRYOGENIC	ALLOWABLE	4540	LIQUID GASES
GEN ACCTN ONLY-PRIOR YEAR ADJUSTMENTS	ALLOWABLE	8195	
GENERAL IMPROVEMENT TO BE CAPITALIZED	UNALLOWABLE	9740	
GENOMIC ARRAY PURCHASES-OVERHEAD APPLIED	ALLOWABLE	4550	SUPPLIES FOR THE FIRST \$75,000 IN A GIVEN BUDGET YEAR.
GENOMIC ARRAY PURCHASES-OVERHEAD EXEMPT	ALLOWABLE	4551	SUPPLIES OVER THE FIRST \$75,000 IN A GIVEN BUDGET YEAR.
GOODS FOR RESALE-VARIOUS	WARNING	4560	
GRAD MANDATORY INSURANCE FEE OFFSET	ALLOWABLE	7502	
GREENHOUSE GAS CAP-AND-TRADE COST	UNALLOWABLE	7190	GREENHOUSE GAS CAP_AND_TRADE REGULATION PROMULGATED UNDER ASSEMBLY BILL 32
GSHIP-SELF INSURANCE	ALLOWABLE	7970	
GUEST LECTURERS	ALLOWABLE	3345	
HAZARDOUS WASTE DISPOSAL	ALLOWABLE	3350	
HAZARDOUS WASTE DISPOSAL (RECHARGE)	ALLOWABLE	3351	INTERNAL SERVICE-RECHARGES ONLY
HONORARIA-NON UNIV ACADEMICS	UNALLOWABLE	7900	FOR SCHOLARLY ACADEMICS ONLY - NON-UC FACULTY
HOSP CAPITALZTN OF STANDARD OFFICE EQUIP	UNALLOWABLE	9213	FOR HOSPITAL ONLY

HOSP CAPITLZTN OF NON-INVENTORIAL ASSETS	UNALLOWABLE	9214	FOR HOSPITAL ONLY
HOSP:BLOOD & BLOOD COMPONENTS	UNALLOWABLE	7267	FOR HOSPITAL ONLY
HOSP:CENTRAL SUPPLIES TRSF	UNALLOWABLE	8098	FOR HOSPITAL ONLY
HOSP:EMPLOYEE WEARING APPAREL	ALLOWABLE	8047	USE OC 4370
HOSP:FOOD TRANSFERS	UNALLOWABLE	8095	FOR HOSPITAL ONLY
HOSP:LEGAL FEES	UNALLOWABLE	7223	FOR HOSPITAL ONLY
HOSP:NEW EQUIPMENT	ALLOWABLE	9080	USE 9100 - 9116 CHECK OBJ CODE LIST
HOSP:NON-CAP DURABLE SUPPLIES \$2500-4999	UNALLOWABLE	9122	
HOSP:PHARMACY TRANSFERS	UNALLOWABLE	8096	FOR HOSPITAL ONLY
HOSP:TRF TO OTHER DEPT-LABOR(RCH CREDIT)	UNALLOWABLE	3991	FOR HOSPITAL ONLY
HOSP:TRF TO OTHER DEPT-S & E(RCH CREDIT)	UNALLOWABLE	3992	FOR HOSPITAL ONLY
HOSP:TRSF FR OTHER DEPT-S & E	ALLOWABLE	8094	FOR HOSPITAL ONLY (INTERNAL SERVICE-RECHARGES ONLY)
HOSPITAL PHARMACEUTICALS (RCH CREDIT)	UNALLOWABLE	3914	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
HOSPITAL RECHARGES (RCH CREDIT)	UNALLOWABLE	3911	FOR HOSPITAL ONLY
HOSPITAL TELEPHONE/COMM (RCH CREDIT)	UNALLOWABLE	3915	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
HUMAN SUBJECTS	ALLOWABLE	3355	
HVAC SUPPLIES	UNALLOWABLE	4565	HEATING, VENTILATING, AIR CONDITIONING
ICU & O/R CHG FOR KIDNEY DONOR	UNALLOWABLE	7301	FOR TISSUE TYPING ONLY
IMPLANTED DEVICES	ALLOWABLE	4575	
INCOMING MAIL CHARGES	ALLOWABLE	4055	
INFRASTRUCTURE ASSETS TO BE CAPITALIZED	UNALLOWABLE	9750	
INS RECOVERY OTHER EQUIPMENT	ALLOWABLE	9325	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT
INS RECOVERY-OFFICE EQUIPMENT	ALLOWABLE	9323	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT
INSURANCE	ALLOWABLE	3380	

INSURANCE RECOVERY-COMPUTER HARDWARE	ALLOWABLE	9321	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT
INSURANCE RECOVERY-COPYING EQUIPMENT	ALLOWABLE	9322	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT
INSURANCE RECOVERY-FURNITURE & FIXTURES	ALLOWABLE	9324	REVENUE RECEIVED FROM INSURANCE COVERAGE FOR DAMAGE OR THEFT OF EQUIPMENT
INSURANCE/EMPLOYMENT PRACTICES	WARNING	3390	
INSURANCE/GENERAL AND AUTO	WARNING	3385	
INTANGIBLE ASSETS TO BE CAPITALIZED	UNALLOWABLE	9760	
INTERDEPT TRANSFERS-INVENTORIAL EQUIP	UNALLOWABLE	9800	
INTEREST ON LOANS-COMPUTER HARDWARE	UNALLOWABLE	3621	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
INTEREST ON LOANS-COPYING EQUIPMENT	UNALLOWABLE	3622	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
INTEREST ON LOANS-FURNITURE & FIXTURES	UNALLOWABLE	3624	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
INTEREST ON LOANS-OFFICE EQUIPMENT	UNALLOWABLE	3623	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
INTEREST ON LOANS-OTHER EQUIP	WARNING	3625	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
INTEREST ON LOANS-REAL ESTATE	UNALLOWABLE	3626	FOR USE WHEN PRIN/INT ARE INDISTINGUISHABLE
INTEREST ON REGENTS ADVANCES	UNALLOWABLE	3620	
INTERNAL RECHARGES	UNALLOWABLE	3910	FOR DEPARTMENT INTERNAL DISTRIBUTION
INVENTORIAL EQUIPMENT-COMPUTER HARDWARE	ALLOWABLE	9110	
INVENTORIAL EQUIPMENT-COPYING EQUIPMENT	WARNING	9111	
INVENTORIAL EQUIPMENT-FURN & FIXTURES	WARNING	9113	
INVENTORIAL EQUIPMENT-MUSICAL INSTRUMNTS	ALLOWABLE	9116	

INVENTORIAL EQUIPMENT-OFFICE EQUIP	WARNING	9112	
INVENTORIAL EQUIPMENT-OTHER EQUIP	ALLOWABLE	9114	
INVENTORIAL EQUIPMENT-SCIENTIFIC MEDICAL	ALLOWABLE	9117	
INVENTORIAL EQUIPMENT-SCIENTIFIC-NON MED	ALLOWABLE	9118	
INVENTORIAL EQUIPMENT-TELECOM/NETWORKING	WARNING	9119	
INVENTORIAL EQUIPMENT-VEHICLES	WARNING	9120	
KITCHEN SUPPLIES	UNALLOWABLE	4585	UTENSILS, SMALL EQUIP - NOT CLEANING EQUIP
LAB ANIMALS & SUPPLIES(PURCHASE)	ALLOWABLE	4610	MAY INCLUDE FEED, BEDDING SUPPLIES
LAB/SHOP GLASS/PLASTIC/CERAMICS	ALLOWABLE	4620	
LAB/SHOP INSTRUMENTS AND SUPPLIES	ALLOWABLE	4630	E.G. CLAY, DRY ICE, VORTEXER, FILTERS
LAB/SPECIALIZED EQUIPMENT	ALLOWABLE	4635	
LABORATORY TESTING SERVICES	ALLOWABLE	3400	
LABORATORY TESTING SERVICES (RECHARGE)	ALLOWABLE	3401	INTERNAL SERVICE-RECHARGES ONLY
LAMPS, BULBS, AND LIGHTING FIXTURES	ALLOWABLE	4640	
LAND USE	UNALLOWABLE	3405	INTERNAL SERVICE-RECHARGES ONLY
LAUNDRY SERVICES	ALLOWABLE	3410	
LAUNDRY SERVICES (RECHARGE)	ALLOWABLE	3411	INTERNAL SERVICE-RECHARGES ONLY
LEASE/RENTAL - COMPUTER HARDWARE	WARNING	5900	
LEASE/RENTAL - COPYING EQUIPMENT	WARNING	5910	
LEASE/RENTAL - FURNITURE & FIXTURES	WARNING	5920	
LEASE/RENTAL - OTHER EQUIPMENT	WARNING	5925	
LEASE/RENTAL - OTHER OFFICE EQUIPMENT	WARNING	5915	
LEASE/RENTAL LONG TERM COPYING EQUIPMENT	WARNING	5911	
LEASE/RENTAL-LONG TERM COMPUTER HARDWARE	WARNING	5901	
LEASE/RENTAL-LONG TERM FURN & FIXTURES	WARNING	5921	

LEASE/RENTAL-LONG TERM OTHER EQUIPMENT	WARNING	5926	
LEASE/RENTAL-LONG TERM OTHER OFFICE EQMT	WARNING	5916	
LEASE/RENTAL-SCIENTIFIC MEDICAL EQUIP	WARNING	5930	
LEASE/RENTAL-SCIENTIFIC NON-MEDICAL EQU	WARNING	5935	
LEASE/RENTL-LNG TRM SCIENTIFIC MED EQUIP	WARNING	5931	
LEASE/RENTL-LONG-TRM SCI NON-MED EQUIP	WARNING	5936	
LIB RARE BKS & RARE BK COLL TO BE CAPTLZ	UNALLOWABLE	9210	
LIBRARY SERVICES	ALLOWABLE	3415	
LIBRARY SERVICES (RECHARGE)	ALLOWABLE	3414	INTERNAL SERVICE-RECHARGES ONLY
LICENSES, CERTFCT & PERMITS-VOCATION	UNALLOWABLE	3419	
LICENSES, CERTFCTES & PERMITS - FACILITY	ALLOWABLE	3416	
LICENSES,CERTS&PERMITS-VOCATION(RCHRGE)	UNALLOWABLE	3418	INTERNAL SERVICE-RECHARGES ONLY
LINEN AND BEDDING	ALLOWABLE	4655	
LOSSES FROM THEFT	UNALLOWABLE	3420	
MAILING LIST MAINTENANCE	UNALLOWABLE	4060	
MAIN/SVC AGREEMENT-TELECOM/NETWORKING EQ	ALLOWABLE	3128	
MAINT SVC AGREEMENT-SCIENTIFIC MEDICAL	ALLOWABLE	3126	
MAINT/REPAIRS-BUILDINGS	UNALLOWABLE	3130	PAINTING, PLASTERING, PLUMBING, ETC.
MAINT/REPAIRS-GROUNDS	UNALLOWABLE	3135	TREE TRIMMING, LANDSCAPING, ETC.
MAINT/SVC AGREEMENT-COMPUTER HARDWARE	ALLOWABLE	3100	
MAINT/SVC AGREEMENT-COMPUTER SOFTWARE	ALLOWABLE	3105	
MAINT/SVC AGREEMENT-COPYING EQUIPMENT	ALLOWABLE	3110	
MAINT/SVC AGREEMENT-FURNITURE & FIXTURES	ALLOWABLE	3120	
MAINT/SVC AGREEMENT-OFFICE EQUIPMENT	ALLOWABLE	3115	

MAINT/SVC AGREEMENT-OTHER EQUIP	ALLOWABLE	3125	
MAINT/SVC AGREEMENT-SCIENTIFIC NON-MED	ALLOWABLE	3127	
MAKEUP SUPPLIES	ALLOWABLE	4665	
MASONRY SUPPLIES	ALLOWABLE	4670	
MEDIA PRODUCTION SERVICES	ALLOWABLE	6040	PRODUCTION OF PRESENTATIONS, FILMS, SLIDES
MEDICAL MALPRACTICE INSURANCE	UNALLOWABLE	3395	
MEDICAL SUPPLIES	ALLOWABLE	4680	FOR PATIENT CARE USE
MEDICAL SUPPLIES-RECHARGED	ALLOWABLE	4681	Recharge for Medical supplies initially purchased (OC 4680) by one department then recharged when used by an associated department.
MEMBERSHIPS, BUSINESS AND PROFESSIONAL	ALLOWABLE	3425	
MEMBERSHIPS/SOCIAL AND CIVIC	UNALLOWABLE	3430	SOCIAL DINING, COUNTRY CLUBS, CIVIC ORGS
MESSENGER/COURIER	ALLOWABLE	4065	
MISC FACILITIES SERVICES (PURCHASED)	ALLOWABLE	3194	KEYS, SIGNS, ETC.
MISCELLANEOUS FACILITIES SERVICES	ALLOWABLE	3195	KEYS, SIGNS, ETC.INTERNAL SERVICE-RECHARGES ONLY
MOVING SERVICE	ALLOWABLE	3004	E.G. RELOCATING OFFICES
MURPHY HALL CASHIERS OUT OF BALANCE	UNALLOWABLE	4996	
MUSICAL INSTRUMENTS	ALLOWABLE	4645	
NEPHRECTOMY SURGEON'S FEE	ALLOWABLE	7305	FOR TISSUE TYPING ONLY (INTERNAL SERVICE-RECHARGES ONLY)
NEW CENTURY HEALTH PLAN (RCH CREDIT)	UNALLOWABLE	3902	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
NON-CASH AWARD	ALLOWABLE	3306	BFB G-41 & G-42 - MONETARY VALUE BUT NO CASH VALUE
NON-INVENT EQUIP \$200-4999-COPYING EQUIP	ALLOWABLE	9101	NON-INVENTORIAL
NON-UNIVERSITY STIPEND	ALLOWABLE	7905	STIPEND FOR NON-UC STUDENTS, SUCH AS SUMMER PROGRAMS
NURSES-AGENCY COSTS	ALLOWABLE	3440	
OE-DEPT OF ENERGY LABS EXP-OTHER-LANL	ALLOWABLE	7963	
OE-DEPT OF ENERGY LABS EXP-OTHER-LBNL	ALLOWABLE	7961	

OE-DEPT OF ENERGY LABS EXP-OTHER-LLNL	ALLOWABLE	7962	
OFFICE SUPPLIES	UNALLOWABLE	4700	PENCILS, PAPER, BINDERS, CALCULATORS...
OFFICE SUPPLIES-RECHARGED	UNALLOWABLE	4701	Recharge for Office supplies initially purchased (OC 4700) by one department and recharged when used by an associated department
OPEB IMPLICIT SUBSIDY-LBNL	ALLOWABLE	7964	
ORGAN PRESERVATION-MACHINE CHG	UNALLOWABLE	7306	FOR TISSUE TYPING ONLY
ORGANIZATION ADMIN SUPPORT	UNALLOWABLE	3450	ADMIN SUPPORT CHARGES WITHIN AN ORGANIZATIONINTERNAL SERVICE-RECHARGES ONLY
OTHER COLLECTIONS	ALLOWABLE	9250	ART OBJECTS, COINS, STAMPS, ETC.
OTHER OFFICE EQUIPMENT	UNALLOWABLE	4705	
OUTGOING MAIL CHARGES	ALLOWABLE	4070	
OVERHEAD LUMP SUM CONTRACT ADJUSTMENT	UNALLOWABLE	3829	
OVERHEAD-FED GRANT-EX CHG-PR Y	UNALLOWABLE	3851	
OVERHEAD-FED GRANT-EXCESS CHGS	UNALLOWABLE	3850	
OVERHEAD-FEDERAL CONTRACT	UNALLOWABLE	3820	
OVERHEAD-FEDERAL GRANT	UNALLOWABLE	3810	
OVERHEAD-FEDERAL GRANT-PR YR	UNALLOWABLE	3819	
OVERHEAD-LOCAL GOVERNMENT	UNALLOWABLE	3860	
OVERHEAD-LOCAL GOVERNMENT-PR YR	UNALLOWABLE	3869	
OVERHEAD-PRIV CONTR/AGMT-PR YR	UNALLOWABLE	3849	
OVERHEAD-PRIV CONTR/AGRMT	UNALLOWABLE	3840	
OVERHEAD-PRIV GRANT-PR YR	UNALLOWABLE	3809	
OVERHEAD-PRIV GRANTS	UNALLOWABLE	3800	
OVERHEAD-SPECIAL STATE APPROPRIATIONS	UNALLOWABLE	3835	Initiated by UCOP for specific research grant funds beginning FY13
OVERHEAD-STATE CONTR/AGMT	UNALLOWABLE	3870	
OVERHEAD-STATE CONTR/AGMT-PR Y	UNALLOWABLE	3879	

OVERHEAD-STATE GENERAL FUNDS-CHRP	UNALLOWABLE	3830	Initiated by UCOP for specific research grant funds beginning FY13
OVERHEAD-UNEX ADMINISTRATIVE COSTS	UNALLOWABLE	3875	
PACKAGING/CONTAINERS/ADHESIVES	UNALLOWABLE	4706	FOR PROJECT SPECIFIC SUPPLIES CODE 4771 MAY BE USED
PAINTS/ABRASIVES	ALLOWABLE	4710	INTERIOR PAINT, SANDPAPER, METAL POLISH...
PAPER/PLASTIC SUPPLIES - NON-OFFICE	ALLOWABLE	4715	NON-OFFICE SUPPLIES - CUPS, DRAPES, SHEETS, ETC.
PARKING	ALLOWABLE	2020	
PARKING SERVICES	ALLOWABLE	3465	
PARKING SERVICES (RECHARGE)	ALLOWABLE	3464	E.G. VISITOR PARKING, ATTENDANTSINTERNAL SERVICE-RECHARGES ONLY
PATIENT CARE	ALLOWABLE	3467	USE 3466 ALL PATIENT CARE IS EXCLUDED FROM OVERHEAD
PATIENT CARE(EXCLUDED FROM OVERHEAD)	ALLOWABLE	3466	INPATIENT, OUTPATIENT, LABORATORY, PHYSICIAN FEES
PAYMENT OF UCRS BENEFITS	ALLOWABLE	7500	
PAYMENT ON INTEREST (INTERNAL SRVS)	UNALLOWABLE	3638	This is a recharge debit for internal srvs, not acutal interest payment
PAYMENT ON LOANS-COMPUTER HARDWARE	UNALLOWABLE	3631	
PAYMENT ON LOANS-COPYING EQUIPMENT	UNALLOWABLE	3632	
PAYMENT ON LOANS-FURNITURE & FIXTURES	UNALLOWABLE	3634	
PAYMENT ON LOANS-OFFICE EQUIPMENT	UNALLOWABLE	3633	
PAYMENT ON LOANS-OTHER EQUIP	UNALLOWABLE	3635	
PAYMENT ON LOANS-REAL ESTATE	UNALLOWABLE	3636	
PAYMENT ON PRINCIPAL (INTERNAL SRVS)	UNALLOWABLE	3639	This is a recharge debit for internal srvs, not acutal interest payment
PERMITS	ALLOWABLE	3295	HEALTH & SAFETY, ROAD USE, SITE/SPACE RENTAL
PERQUISITE REIMBURSEMENT	UNALLOWABLE	3472	E.G. RESIDENT HALLS ADVISORS
PEST CONTROL	ALLOWABLE	3470	
PHARMACEUTICALS	ALLOWABLE	4730	

PHOTOGRAPHIC SUPPLIES	ALLOWABLE	4745	FILM, PHOTO PAPER, ETC.
PLUMBING SUPPLIES	UNALLOWABLE	4760	FIXTURES, PIPES, ETC.
POLLUTION REMEDIATION COST	UNALLOWABLE	7170	
POLLUTION REMEDIATION COST RECOVER-CUR	ALLOWABLE	7175	
POST DOCTORAL MANDATORY INSUR FEE OFFSET	ALLOWABLE	7503	
PRECIOUS METALS	ALLOWABLE	4770	
PRINCIPAL ON LOANS-COMPUTER HARDWARE	UNALLOWABLE	3611	
PRINCIPAL ON LOANS-COPYING EQUIPMENT	UNALLOWABLE	3612	
PRINCIPAL ON LOANS-FURNITURE & FIXTURES	UNALLOWABLE	3614	
PRINCIPAL ON LOANS-OFFICE EQUIPMENT	UNALLOWABLE	3613	
PRINCIPAL ON LOANS-OTHER EQUIP	WARNING	3615	
PRINCIPAL ON LOANS-REAL ESTATE	UNALLOWABLE	3616	
PRINCIPAL ON REGENTS ADVANCES	UNALLOWABLE	3610	
PRINTING OF OFFICE SUPPLIES	UNALLOWABLE	6010	INCLUDING BUSINESS FORMS, STATIONERY
PRINTING OF PUBLICATIONS	ALLOWABLE	6000	
PROFESSIONAL SERVICES/UNIVERSITY	ALLOWABLE	3456	PROF/TECH SRVS BILLED THRU CAMPUS RECHARGES INTERNAL SERVICE-RECHARGES ONLY
PROJECT SPECIFIC OFFICE TYPE SUPPLIES	ALLOWABLE	4771	OFFICE TYPE SUPPLIES TO BE USED FOR SPECIFIC PROJECT
PROMOTIONAL MATERIALS & SERVICES	UNALLOWABLE	3214	E.G. MEMORABILIA, SOUVENIRS FOR INST'L PROMO & BOOTH FEE
PROPERTY TAX	UNALLOWABLE	3617	
PROPS-THEATRICAL	ALLOWABLE	4773	
PROSTHESES	ALLOWABLE	4775	
PROSTHETIC/ORTHOTIC SUPPLIES	ALLOWABLE	4785	
PYMT TO DEPENDENT OF DECEASED EMPLOYEE	ALLOWABLE	7400	
R&R-ELIMINATION - OTHER	UNALLOWABLE	8092	RENEWAL AND REPLACEMENT FUNDS ONLY (YEAR-END)

R&R-ELIMINATION-CAPITALIZED EXPENDITURES	UNALLOWABLE	9982	
RADIOACTIVE MATERIALS	ALLOWABLE	4810	
REAL ESTATE BUY BACK	UNALLOWABLE	4830	
RECHARGE CREDIT	UNALLOWABLE	3905	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT	UNALLOWABLE	3912	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDIT	UNALLOWABLE	3913	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE CREDITS	UNALLOWABLE	3901	APPROVED SPECIAL USE, SUB 9 CREDIT ONLY
RECHARGE REVENUE (RCH CREDIT)	UNALLOWABLE	3900	FOR USE BY SERVICE DEPTS, SUB 9 CREDIT ONLY
RECLASS OF PRIN/INT PYMNTS-COMP HDW	UNALLOWABLE	3698	
RECLASS OF PRIN/INT PYMTS	UNALLOWABLE	3699	
RECYCLING	ALLOWABLE	3474	
REFUSE DISPOSAL	ALLOWABLE	3475	
REFUSE DISPOSAL (RECHARGE)	UNALLOWABLE	3476	INTERNAL SERVICE-RECHARGES ONLY
REGENTS ADVANCE REPAYMENT	UNALLOWABLE	3630	
REIMBURSEMENTS-VARIOUS-RESTITUTION	ALLOWABLE	3477	FOR REIMBURSEMENT TO THE UNIVERSITY - RESTITUTIONS ONLY
RELOCATION EXPENSE	ALLOWABLE	2700	INCLUDES PERSON AND BELONGINGS
REMOTE ACCESS SERVICE	WARNING	4006	MOBILE SERVICE AND EQUIPMENT
RENTAL ALLOW-COMPUTER HARDWARE	WARNING	9401	
RENTAL ALLOW-COPYING EQUIPMENT	WARNING	9402	
RENTAL ALLOW-FURNITURE & FIXTURES	WARNING	9404	
RENTAL ALLOW-OFFICE EQUIPMENT	WARNING	9403	
RENTAL ALLOW-OTHER EQUIPMENT	WARNING	9405	
REPAIRS-COMPUTER HARDWARE	ALLOWABLE	3140	
REPAIRS-COPYING EQUIPMENT	WARNING	3145	
REPAIRS-FURNITURE & FIXTURES	WARNING	3155	
REPAIRS-MUSICAL INSTRUMENTS	WARNING	3158	
REPAIRS-OFFICE EQUIPMENT	WARNING	3150	

REPAIRS-OTHER EQUIP	WARNING	3160	
REPRINTS	ALLOWABLE	6400	
RESERVES-OTHERS	UNALLOWABLE	3675	
RESERVES-RENEWALS AND REPLACEMENTS	UNALLOWABLE	3670	FOR 76XXX FUNDS BUILDING & MAINTENANCE RESERVES
ROPA-PURCHASED MEDICAL SERVICES	UNALLOWABLE	7309	FOR ROPA ONLY
ROYALTIES (UC PRESS & TECH TRANSFER)	ALLOWABLE	3480	
SCENERY-THEATRICAL	ALLOWABLE	4840	
SECURITY/SAFETY MATERIALS & SUPPLIES	UNALLOWABLE	4850	FOR PROJECT SPECIFIC SUPPLIES CODE 4771 MAY BE USED
SECURITY/SAFETY SERVICES	UNALLOWABLE	3495	
SECURITY/SAFETY SERVICES (RECHARGE)	WARNING	3494	INTERNAL SERVICE-RECHARGES ONLY
SHEET METALS/METAL/WELDING MATLS	ALLOWABLE	4880	
SHIP-IN KIDNEY CHARGE	UNALLOWABLE	7308	FOR TISSUE TYPING ONLY
SOFTWARE-\$5000 TO	UNALLOWABLE	9235	
SOFTWARE-LARGE PROJ >\$5M TO BE CAPITLZD	UNALLOWABLE	9230	
SOM: PRIMARY CARE (RCH CREDIT)	UNALLOWABLE	3906	SCHOOL OF MEDICINE
SOM:CLINICAL TRIALS/DEPT (RCH CREDIT)	UNALLOWABLE	3916	SCHOOL OF MEDICINE
SOM:COMP PLAN (RCH CREDIT)	UNALLOWABLE	3918	SCHOOL OF MEDICINE
SOM:INTERDEPARTMENTAL SUPPORT-COMP PLAN	ALLOWABLE	7233	FOR SCHOOL OF MEDICINE ONLY (INTERNAL SERVICE-RECHARGES ONLY)
SOM:INTRADEPARTMENTAL SUPPORT	ALLOWABLE	7232	FOR SCHOOL OF MEDICINE ONLY (INTERNAL SERVICE-RECHARGES ONLY)
SOM:RCHRG CREDIT-CLINICAL TRIALS/SCHOOL	UNALLOWABLE	3917	SCHOOL OF MEDICINE
SOM:STRATEGIC SUPPORT (RCH CREDIT)	UNALLOWABLE	3907	SCHOOL OF MEDICINE
SOUND RECORDINGS(ACQUISITION)	ALLOWABLE	6500	
SPACE RENTAL/LEASE OFF-CAMPUS	WARNING	5800	LONG TERM
SPACE RENTAL/LEASE ON-CAMPUS	UNALLOWABLE	5805	LONG TERM, E.G. FACULTY APTS.
SPC POLLUTION REMED RECOVER-CURRENT YR	ALLOWABLE	7183	
SPECIAL COLLECTIONS (EXC LIB) TO BE CAPT	UNALLOWABLE	9220	

SPECIAL POLLUTIN REMEDIATIN COST	ALLOWABLE	7181	
SPECIMENS	ALLOWABLE	4900	BIOLOGICAL, GEOLOGICAL
STAMP SALES	ALLOWABLE	4075	
STORAGE SERVICE	ALLOWABLE	3005	E.G. BEKINS
STUDENT ATHLETE ROOM & BOARD	UNALLOWABLE	3505	
STUDENT AWARD - FEE OFFSET	ALLOWABLE	7505	FEE OFFSETS PAID THRU FIN AID OR GRAD DIV
STUDENT AWARD - PAYMENT	ALLOWABLE	7501	STIPENDS, SCHOLARSHIPS PAID THRU FIN AID OR GRAD DIV
SUBAGREEMENT	LOC M OK, LOC 4 NO	7350	UCOP ONLY - PAYMENT OF SUBAWARDS/SUBCONTRACTS ON EXTRAMURAL FUNDS TO NON-UC VENDORS
SUBCONTRACTS	ALLOWABLE	7310	
SUBCONTRACTS > \$25K, EXCL FROM OH	ALLOWABLE	7300	
SUBSCRIPTIONS	WARNING	6300	
SUMMER SESSION FEE REDUCTION	ALLOWABLE	3507	FEE REDUCTION FOR UCLA MATRICULATED STUDENTS
SUNDRIES	ALLOWABLE	4905	COMBS, TOOTHPASTE, ETC.
SURVEY/RESEARCH SERVICES	ALLOWABLE	3510	
SURVEY/RESEARCH SERVICES (RECHARGE)	ALLOWABLE	3511	INTERNAL SERVICE-RECHARGES ONLY
SUSPENDED ACTIVITY	UNALLOWABLE	4995	
TECHNOLOGY INFRASTRUCTURE FEE	ALLOWABLE	4007	CTS CHARGES FOR VOICE AND TECHNOLOGY SERVICES
TELEGRAMS, CABLEGRAMS	UNALLOWABLE	4010	
TELEPHONE EQUIPMENT	WARNING	4000	
TELEPHONE INSTALLATION	WARNING	4005	
TELEPHONE TOLLS	ALLOWABLE	4001	
TELEPHONE-LOCAL MESSAGE UNITS	WARNING	4002	
TELEPHONE-OTHER	WARNING	4003	
TELEPHONE-ZUM UNITS	WARNING	4004	
TEMPORARY PERSONNEL SERVICES	ALLOWABLE	3530	
THEFT SENS EQUIP \$200-\$4999-OFFICE EQUIP	ALLOWABLE	9102	NON-INVENTORIAL

THEFT SENS EQUIP \$200-\$4999-OTHER EQUIP	ALLOWABLE	9104	NON-INVENTORIAL
THEFT SENS EQUIP \$200-4999-COMP HARDWARE	ALLOWABLE	9100	NON-INVENTORIAL
THEFT SENS EQUIP \$200-4999-MUSICL INSTRU	ALLOWABLE	9106	NON-INVENTORIAL
TOOLS AND HARDWARE	ALLOWABLE	4920	E.G. HAMMERS, NUTS, BOLTS, SCREWS
TOYS AND GAMES	WARNING	4930	
TRADE-IN ALLOW-COMPUTER HARDWARE	UNALLOWABLE	9311	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
TRADE-IN ALLOW-COPYING EQUIPMENT	UNALLOWABLE	9312	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
TRADE-IN ALLOW-FURNITURE & FIXTURES	UNALLOWABLE	9314	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
TRADE-IN ALLOW-OFFICE EQUIP	UNALLOWABLE	9313	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
TRADE-IN ALLOW-OTHER EQUIP	UNALLOWABLE	9315	THIS IS ONLY FOR CENTRAL ADMINISTRATION USE BY GA
TRAVEL - FOREIGN	ALLOWABLE	2015	INTERNATIONAL
TRAVEL - OUT-OF-STATE	ALLOWABLE	2005	USE WHEN PROJECT REQUIRES OUT-OF-STATE BE REPORTED SEPARATELY
TRAVEL-CONFERENCES FEES	ALLOWABLE	2100	USED BY EXPRESS FOR DOMESTIC TRAVEL
TRAVEL-IN-STATE AND DOMESTIC	ALLOWABLE	2000	USED BY EXPRESS FOR DOMESTIC TRAVEL (INCLUDES MILEAGE)
TRAVEL-MEXICO OR CANADA	ALLOWABLE	2011	
UC VEHICLE-DMV FEES, CERTFCTS & LICENSES	WARNING	3532	
UC VEHICLE-DMV FEES,CERTS&LCNS(RECHARGE)	WARNING	3533	INTERNAL SERVICE-RECHARGES ONLY
UCOP ASSESSMENT FEE	UNALLOWABLE	7580	
UCOP ASSESSMENT FEE (RCH CREDIT)	ALLOWABLE	3981	
UCRS INTEREST PAYMENT (UCOP ONLY)	ALLOWABLE	7217	
UCRS PRINCIPAL PAYMENT (UCOP ONLY)	ALLOWABLE	7218	
UNCLAIMED UNIVERSITY CHECK	ALLOWABLE	8170	
UNIFORM RENTAL	ALLOWABLE	3535	

USHIP-SELF INSURANCE	ALLOWABLE	7980	
UTILITIES SERVICES	ALLOWABLE	3540	
UTILITIES SERVICES (RECHARGE)	UNALLOWABLE	3541	INTERNAL SERVICE-RECHARGES ONLY
UTILITIES-ELECTRICITY	WARNING	5210	
UTILITIES-NATURAL GAS	UNALLOWABLE	5230	
UTILITIES-OIL	UNALLOWABLE	5250	
UTILITIES-OTHER	UNALLOWABLE	5285	
UTILITIES-PROPANE/BUTANE	UNALLOWABLE	5260	
UTILITIES-SERVICE CHARGES	UNALLOWABLE	5275	
UTILITIES-STEAM	UNALLOWABLE	5270	
UTILITIES-WATER & SEWER	UNALLOWABLE	5220	
VEHICLE RENTAL-TRAVEL	ALLOWABLE	2025	
VEHICLE RENTAL/SERVICE-NON-TRAVEL	ALLOWABLE	3010	E.G. PATIENT TRANSPORT, INTRA-CAMPUS MOVING
VIDEO SUPPLIES	ALLOWABLE	4960	
VISA APPLICATION-OUTSIDE LEGAL SVCS FEE	WARNING	3545	OUTSIDE COUNSEL TO BE HIRED ONLY BY OGC
WORD PROCESSING SERVICES	ALLOWABLE	3565	
YEAR-END CARRY FORWARD ENCUMBERED	ALLOWABLE	8190	