

# Expenditure Type

<b>Expenditure Type</b>	<b>Description</b>	<b>Expenditure Category</b>	<b>OFC Cost Account</b>
163003 - Inventorial Equipment	Capital Exp - Inventorial Equipment	UCSD Equipment	163003
163001 - CIP - Equip Fabrication Materials and Labor-No Tax	CIP- Equip Fabrication Materials and Labor-No Tax	UCSD Equipment	163001
163101 - CIP - Software Greater Than \$5M	CIP Software Greater Than \$5M	UCSD Equipment	163101
163151 - CIP - Software Less Than or Equal To \$5M	CIP Software Less Than or Equal To \$5M	UCSD Equipment	163151
163500 - CIP - Construction	CIP- Construction	Capital and CIP Expenses	163500
163500 - CIP - Consultants	CIP- Consultants	Capital and CIP Expenses	163500
163500 - CIP - Facilities Management Services	CIP- Facilities Management Services	Capital and CIP Expenses	163500
163500 - CIP - Landscaping	CIP- Landscaping	Capital and CIP Expenses	163500
163500 - CIP - Special Items	CIP- Special Items	Capital and CIP Expenses	163500
163500 - CIP - Special Items Bond Premium	CIP- Special Items Bond Premium	Capital and CIP Expenses	163500
163500 - CIP - Special Items Cost/Issue/Loan Fees	CIP- Special Items Cost/Issue/Loan Fees	Capital and CIP Expenses	163500

163500 - CIP - Special Items Interest Expense	CIP- Special Items Interest Expense	Capital and CIP Expenses	163500
163500 - CIP - Special Items Interest Income	CIP- Special Items Interest Income	Capital and CIP Expenses	163500
163500 - CIP - Special Items Other	CIP- Special Items Other	Capital and CIP Expenses	163500
163500 - CIP - Special Items STIP	CIP- Special Items STIP	Capital and CIP Expenses	163500
163500 - CIP - Surveys, Plans, etc.	CIP- Surveys, Plans, etc.	Capital and CIP Expenses	163500
163500 - CIP - Utilities	CIP- Utilities	Capital and CIP Expenses	163500
405401 - Program Income on Sponsored Research	Used to record Program Income revenue on sponsored research	Revenue Transactions	405401
480000 - Private Gifts Revenue	Private Gifts Revenue	Revenue Transactions	480000
485000 - Misc Cash Receipts Revenue	Misc Cash Receipts Revenue	Revenue Transactions	485000
500000 - Academic Salary and Wages	Salary for Academics including PostDocs	Personnel Expenses	500000
500001 - Academic Sabbatical Leave In Residence	Salary for Academics while on Sabbatical	Personnel Expenses	500001
500002 - Academic Voluntary Term Benefits	Academic Term Benefits	Benefit Expenses	500002
500003 - Academic Involuntary Term Benefit	Academic Term Benefit	Personnel Expenses	500003
500004 - Academic Comp Earned Not Paid Pre Death	Academic Earned Not Paid Pre Death	Personnel Expenses	500004

500005 - Vacation Reimbursement	Vacation Reimbursement	Personnel Expenses	500005
501000 - Non Academic Salary and Wages	Non Academic Salaries	Personnel Expenses	501000
501001 - Non Academic Sabbatical Leave In Residence	Sabbatical Leave In Residence	Personnel Expenses	501001
501002 - Non Academic Voluntary Term Benefits	Voluntary Term Benefits	Personnel Expenses	501002
501003 - Non Academic Involuntary Term Benefits	Involuntary Term Benefits	Personnel Expenses	501003
501004 - Non Academic Comp Earned Not Paid Pre Death	Comp Earned Not Paid Pre Death	Personnel Expenses	501004
501005 - Vacation Reimbursement	Vacation Reimbursement	Personnel Expenses	501005
502000 - Medical - Management and Supervision Sal and Wages	Med Center Salaries for Health Management and Supervision	Personnel Expenses	502000
502100 - Medical - Technicians and Specialists Sal and Wages	Med Center Technicians and Specialists Sal and Wages	Personnel Expenses	502100
502200 - Medical - Registered Nurses Sal and Wages	Med Center Registered Nurses Sal and Wages	Personnel Expenses	502200
502300 - Medical - Licensed Vocational Nurses Sal and Wages	Med Center	Personnel Expenses	502300
502400 - Medical - Aides and Orderlies Sal and Wages	Med Center Aides and Orderlies Sal and Wages	Personnel Expenses	502400
502500 - Medical - Clerical and Other Administrative Sal and Wages	Med Center Clerical and Other Administrative Sal and Wages	Personnel Expenses	502500
502600 - Medical - Environmental and Food Service Sal and Wages	Med Center Environmental and Food Service Sal and Wages	Personnel Expenses	502600

502700 - Medical - Physicians Sal and Wages	Med Center Physicians Sal and Wages	Personnel Expenses	502700
502800 - Medical - Non-Physician Medical Practitioners Sal and Wages	Med Center Non-Physician Medical Practitioners Sal and Wages	Personnel Expenses	502800
502900 - Medical - Other Salaries and Wages	Med Center	Personnel Expenses	502900
503000 - Medical - Non-Productive, Vacation, Leave Sal and Wages	Med Center Non-Productive, Vacation, Leave Sal and Wages	Personnel Expenses	503000
503100 - Medical - Therapists and Others Sal and Wages - Medical	Med Center Therapists and Others Sal and Wages	Personnel Expenses	503100
503200 - Medical - Residents and Interns Sal and Wages	Med Center Residents and Interns Sal and Wages	Personnel Expenses	503200
503300 - Medical - Registry Nursing (Non-Employee) Sal and Wages	Med Center Registry Nursing (Non-Employee) Sal and Wages	Personnel Expenses	503300
503400 - Medical - Temp (Non-Employee) Sal and Wages	Med Center Temp (Non-Employee) Sal and Wages	Personnel Expenses	503400
503500 - Medical - Salary Payroll Clearing	Med Center Salary Payroll Clearing	Personnel Expenses	503500
504000 - Academic Salary Accrual	Salary Accrual for biweekly payroll for academics	Personnel Expenses	504000
504001 - Non Academic Salary Accrual	Salary Accrual for biweekly payroll for nonacademics	Personnel Expenses	504001
504002 - Non Academic Comp Time Accrual	Comp Time Accrual	Personnel Expenses	504002
504003 - Bonus Accruals	Bonus Accruals	Personnel Expenses	504003
504004 - Bonus Accruals - Staff	Bonus Accruals - Staff	Personnel Expenses	504004
504005 - Bonus Accruals - Mid Level	Bonus Accruals - Mid Level	Personnel Expenses	504005
504500 - Elimination of Capitalized Sal and Wages	Elimination of Capitalized Sal and Wages	Personnel Expenses	504500

505000 - UCRP Cash Contributions	UCRP Cash Contributions	Benefit Expenses	505000
505100 - UCRP Principal Supplemental Assessment	UCRP Principal Supplemental Assessment	Benefit Expenses	505100
505200 - UCRP ARC Adjustment-UC	UCRP ARC Adjustment-UC	Benefit Expenses	505200
505300 - DB Supplemental Plan Employer Contribution	DB Supplemental Plan Employer Contribution	Benefit Expenses	505300
505400 - DC Choice Plan Employer Contribution	DC Choice Plan Employer Contribution	Benefit Expenses	505400
505500 - UCRP Supplement Assessment-Interest	UCRP Supplement Assessment-Interest	Benefit Expenses	505500
505600 - Pers Regents Contribution	Pers Regents Contribution	Benefit Expenses	505600
505700 - Summer Salaries Contribution	Summer Salaries Contribution	Benefit Expenses	505700
505800 - Senior Management Supplement	Senior Management Supplement	Benefit Expenses	505800
505900 - CHRCO, OCERS, etc.	CHRCO, OCERS, etc.	Benefit Expenses	505900
506000 - OPEB Cash Contribution	OPEB Cash Contribution	Benefit Expenses	506000
506100 - GASB 75 Actuarial Adjustments	GASB 75 Actuarial Adjustments	Benefit Expenses	506100
507000 - Group Health Insurance	Group Health Insurance	Benefit Expenses	507000
507001 - Preuss District STRS	Preuss District STRS	Benefit Expenses	507001
507100 - Group Life Insurance	Group Life Insurance	Benefit Expenses	507100
507200 - Workers Compensation Insurance	Workers Compensation Insurance	Benefit Expenses	507200
507300 - Disability Insurance	Disability Insurance	Benefit Expenses	507300
507400 - Restoration Plan 415 (M) Expense	Restoration Plan 415 (M) Expense	Benefit Expenses	507400

507401 - Accr Bene Compensated Absence Other	Accr Bene Compensated Absence Other	Benefit Expenses	507401
507402 - Payment of UCRS Benefits	Payment of UCRS Benefits	Benefit Expenses	507402
507403 - Academic IAP Payment	Academic IAP Payment	Benefit Expenses	507403
507404 - Non Academic IAP Payment	Non Academic IAP Payment	Benefit Expenses	507404
507500 - FICA Medicare	FICA Medicare	Benefit Expenses	507500
507600 - FICA OASDI	FICA OASDI	Benefit Expenses	507600
507700 - Unemployment Insurance	Unemployment Insurance	Benefit Expenses	507700
508000 - Composite Benefit Rate Campus Payment	Composite Benefit Rate Campus Payment	Benefit Expenses	508000
508100 - Staff Recognition and Development	Staff Recognition and Development	Benefit Expenses	508100
508101 - Earnings Paid To Dep of Dec Emp	Earnings Paid To Dep of Dec Emp	Benefit Expenses	508101
508102 - Removal and Moving Expense	Removal and Moving Expense	Benefit Expenses	508102
508103 - Allowances-Relocation and Travel	Allowances-Relocation and Travel	Benefit Expenses	508103
508108 - Tuition/Fee Remission	Tuition/Fee Remission	Tuition/Fee Remission	508108
508200 - Benefits Accrual	Benefits Accrual	Benefit Expenses	508200
508300 - Vacation Accrual	Vacation Accrual	Benefit Expenses	508300
508301 - Academic Cat Leave Donation Bank	Academic Cat Leave Donation Bank	Benefit Expenses	508301
508302 - Academic Cat Receive Bank	Academic Cat Receive Bank	Benefit Expenses	508302
508303 - Non Academic Cat Leave Donation Bank	Non Academic Cat Leave Donation Bank	Benefit Expenses	508303

508304 - Non Academic Cat Receive Bank	Non Academic Cat Receive Bank	Benefit Expenses	508304
508500 - Elimination of Capitalized Benefits	Elimination of Capitalized Benefits	Benefit Expenses	508500
510000 - Undergrad Financial Aid Odd Year	Undergrad Financial Aid Odd Year	Financial Aid and Scholarship Expenses	510000
510001 - Undergrad Financial Aid Even Year	Undergrad Financial Aid Even Year	Financial Aid and Scholarship Expenses	510001
510002 - Undergrad Tuition and Fees	Undergrad Tuition and Fees	Financial Aid and Scholarship Expenses	510002
510003 - Undergrad NSF REU Stipend	Undergrad NSF Ret Stipend	Stipends	510003
511000 - Graduate Financial Aid Odd Year	Graduate Financial Aid Odd Year	Financial Aid and Scholarship Expenses	511000
511001 - Graduate Financial Aid Even Year	Graduate Financial Aid Even Year	Financial Aid and Scholarship Expenses	511001
511002 - Graduate and Postdoc Aid/Fellowship	Graduate and Postdoc Aid/Fellowship	Stipends	511002
511003 - Graduate Tuition and Fees	Graduate Tuition and Fees	Financial Aid and Scholarship Expenses	511003
511004 - Graduate NSF RET Stipend	Graduate NSF Ret Stipend	Stipends	511004
520000 - Prosthesis	Prosthesis	Operating Expenses	520000
520050 - Sutures and Surgical Needles	Sutures and Surgical Needles	Operating Expenses	520050

520100 - Surgical Packs and Sheets	Surgical Packs and Sheets	Operating Expenses	520100
520150 - Surgical Supplies General	Surgical Supplies General	Operating Expenses	520150
520200 - Nitric Oxide Gas	Nitric Oxide Gas	Operating Expenses	520200
520250 - Oxygen Med Gas	Oxygen Med Gas	Operating Expenses	520250
520300 - IV Solutions	IV Solutions	Operating Expenses	520300
520350 - Pharmaceuticals	Pharmaceuticals	Operating Expenses	520350
520351 - Controlled Drugs/Narcotics	Controlled Drugs/Narcotics	Operating Expenses	520351
520352 - Pharmacy-Drugs	Pharmacy-Drugs	Operating Expenses	520352
520353 - Pharmaceutical Waste and Spoilage	Pharmaceutical Waste and Spoilage	Operating Expenses	520353
520400 - Radioactive Materials	Radioactive Materials	Operating Expenses	520400
520450 - Radiology Film	Radiology Film	Operating Expenses	520450
520500 - Medical Care Materials and Supplies	Medical Care Materials and Supplies	Operating Expenses	520500
520501 - Inv Adj and Price Variances	Inv Adj and Price Variances	Operating Expenses	520501
520502 - COVID - 19 Supplies - Debit	COVID - 19 Supplies	Operating Expenses	520502
520550 - Blood Product Purchases	Blood Product Purchases	Operating Expenses	520550
520552 - Inventory Accruals	Inventory Accruals	Operating Expenses	520552
520600 - Medical Instruments	Medical Instruments	Operating Expenses	520600
522000 - Food, Ships Operations	Food, Ships Operations	Operating Expenses	522000



522001 - Food and Beverage Supplies	Food and Beverage Supplies	Operating Expenses	522001
522002 - Food	Food	Operating Expenses	522002
522100 - Bookstore Cost of Goods Sold	Bookstore Cost of Goods Sold	Operating Expenses	522100
522200 - Mail/Postage/Messenger Services	Mail/Postage/Messenger Services	Operating Expenses	522200
522201 - Office Supplies	Office Supplies	Operating Expenses	522201
522202 - Express Card - Default Account	Misc Express Card charges	Operating Expenses	522202
522203 - Audio Visual Supplies	Audio Visual Supplies	Operating Expenses	522203
522204 - Petty Cash Reimbursements	Petty Cash Reimbursements	Operating Expenses	522204
522300 - Repair Materials and Parts	Repair Materials and Parts	Operating Expenses	522300
522301 - Equipment less than \$5K	Equipment less than \$5K	Operating Expenses	522301
522303 - Furniture less than \$5K	Furniture less than \$5K	Operating Expenses	522303
522304 - Fab-Remotely Deployed Equipment	Fab-Remotely Deployed Equipment	Operating Expenses	522304
522305 - Fabrication-Rem Dplied Equip Non-Ca	Fabrication-Rem Dplied Equip Non-Ca	Operating Expenses	522305
522306 - Remotely Deployed Equipment	Remotely Deployed Equipment	Operating Expenses	522306
522307 - Rmtly Deployed Equip Pur Out of Ca	Rmtly Deployed Equip Pur Out of Ca	Operating Expenses	522307
522308 - Safety, Fire and Environmental Supply	Safety, Fire and Environmental Supply	Operating Expenses	522308
522400 - Chemicals	Chemicals	Operating Expenses	522400

522401 - Lab Supplies	Lab Supplies	Operating Expenses	522401
522402 - Laboratory/Research Animals	Laboratory/Research Animals	Operating Expenses	522402
522403 - Marine Supplies	Marine Supplies	Operating Expenses	522403
522404 - Field Research Supplies	Field Research Supplies	Operating Expenses	522404
522411 - Remotely Deployed Equip less than \$5K	Remotely Deployed Equip less than \$5K	Operating Expenses	522411
522500 - Printed Items and Other Classroom Aids	Printed Items and Other Classroom Aids	Operating Expenses	522500
522600 - Fed Chargeable - Subscriptions and Memberships	Fed Chargeable - Subscriptions and Memberships	Operating Expenses	522600
522700 - Federally Unchargeable Subscriptions and Memberships	Federally Unchargeable Subscriptions and Memberships	Operating Expenses	522700
522800 - Employee Wearing Apparel	Employee Wearing Apparel	Operating Expenses	522800
522900 - Maintenance and Cleaning Supplies	Maintenance and Cleaning Supplies	Operating Expenses	522900
523000 - Linen and Bedding	Linen and Bedding	Operating Expenses	523000
523100 - Other Minor Equipment \$5K	Other Minor Equipment \$5K	Operating Expenses	523100
523200 - Other Non-Medical Supplies	Other Non-Medical Supplies	Operating Expenses	523200
523201 - Other Materials and Supplies	Other Materials and Supplies	Operating Expenses	523201
523202 - Forms	Forms	Operating Expenses	523202
524000 - Elimination of Capitalized Supplies and Materials	Elimination of Capitalized Supplies and Materials	Operating Expenses	524000

526300 - Capital Exp - Library Use Only-Books/Matl	Library Use Only-Books/Matl	Capital and CIP Expenses	526300
526301 - Capital Exp - Library - CDL (Calif Digital Lib)	Library - CDL (Calif Digital Lib)	Capital and CIP Expenses	526301
526302 - Capital Exp - Library Rare Books and Collections	Library Rare Books and Collections	Capital and CIP Expenses	526302
530000 - Collection Agency Fees	Collection Agency Fees	Operating Expenses	530000
530100 - Purchased Services-Temp Help	Purchased Services-Temp Help	Operating Expenses	530100
530101 - Professional Services	Professional Services	Operating Expenses	530101
530102 - Management Services	Management Services	Operating Expenses	530102
530103 - Audio Visual Services	Audio Visual Services	Operating Expenses	530103
530104 - Event Services	Event Services	Operating Expenses	530104
530105 - Laundry Services	Laundry Services	Operating Expenses	530105
530106 - Lab - Test and Diagnostic Services	Lab - Test and Diagnostic Services	Operating Expenses	530106
530107 - Marine Services	Marine Services	Operating Expenses	530107
530108 - Purchased Security Services	Purchased Security Services	Operating Expenses	530108
530109 - Safety Fire and Environmental Service	Safety Fire and Environmental Service	Operating Expenses	530109
530110 - Installation of Equipment	Installation of Equipment	Operating Expenses	530110
530111 - Stipends/Awards-Non UC Persnl	Stipends/Awards-Non UC Persnl	Operating Expenses	530111

530112 - Instructional Services	Instructional Services	Operating Expenses	530112
530200 - Property Management Services	Property Management Services	Operating Expenses	530200
530300 - Audit Fees-External	Audit Fees-External	Operating Expenses	530300
530400 - Advertising Federally Unchargeable	Advertising Federally Unchargeable	Operating Expenses	530400
530500 - Advertising Federally Chargeable	Advertising Federally Chargeable	Operating Expenses	530500
530600 - Credit Card and Bank Charges	Credit Card and Bank Charges	Operating Expenses	530600
530700 - Legal Services	Legal Services	Operating Expenses	530700
530700 - Research Publications	Research Publications	Operating Expenses	530700
530700 - Visa Fees	Visa Fees	Operating Expenses	530700
530800 - Recruiting Services	Recruiting Services	Operating Expenses	530800
530900 - Hospital and Professional Liability Ins	Hospital and Professional Liability Ins	Operating Expenses	530900
531000 - Insurance Other	Insurance Other	Operating Expenses	531000
531000 - PostDoc Visiting Scholar Health Insurance	PostDoc Visiting Scholar Health Insurance	Operating Expenses	531000
531001 - General Liability Program GAEL	General Liability Program GAEL	Personnel Expenses	531001
531100 - Licenses and Taxes	Licenses and Taxes	Operating Expenses	531100
531200 - GSHIP Self-Insurance	Grad Student Insurance	Operating Expenses	531200
531300 - USHIP - Self-Insurance	Undergrad Self-Insurance	Operating Expenses	531300
532000 - Facilities Construction	Facilities Construction	Operating Expenses	532000

532100 - Space Rental	Space Rental	Operating Expenses	532100
532200 - Equipment Rental	Equipment Rental	Operating Expenses	532200
532300 - Repairs and Alterations and Maintenance	Repairs and Alterations and Maintenance	Operating Expenses	532300
532301 - Equipment Repairs and Maintenance	Equipment Repairs and Maintenance	Operating Expenses	532301
532302 - Computer Equip Maintenance	Computer Equip Maintenance	Operating Expenses	532302
532303 - Custodial Services	Custodial Services	Operating Expenses	532303
532304 - Motor Vehicle Srvc and Maint	Motor Vehicle Srvc and Maint	Operating Expenses	532304
532305 - Shipyard Repair	Shipyard Repair	Operating Expenses	532305
532306 - Fuel and Lube	Fuel and Lube	Operating Expenses	532306
532400 - Pollution Remediation Cost	Pollution Remediation Cost	Operating Expenses	532400
532500 - Pollution Remediation Cost Recovery-Current Year	Pollution Remediation Cost Recovery-Current Year	Operating Expenses	532500
532600 - Greenhouse Gas Cap-and-Trade	Greenhouse Gas Cap-and-Trade	Operating Expenses	532600
533000 - First \$25K of Subcontract/Consultants	First 25K of Subcontract/Service Agreements/Consultants	Subcontracts	533000
533100 - Subcontract/Consultants greater than 25K	Subcontract/Service Agreements/Consultants greater than 25k	Subcontracts	533100
534000 - Software Maint and Support	Software Maint and Support	Operating Expenses	534000
534001 - Comp Software Purchases and Licenses	Comp Software Purchases and Licenses	Operating Expenses	534001

534100 - Computer Supplies and Equipment less than 5k	Computer Supplies and Equipment less than 5k	Operating Expenses	534100
534104 - Computing Service	Computing Service	Operating Expenses	534104
534200 - Communication Services	Communication Services	Operating Expenses	534200
534300 - IT Accessories and Peripherals	IT Accessories and Peripherals	Operating Expenses	534300
535000 - Medical Professional Fees-Physicians	Medical Professional Fees-Physicians	Operating Expenses	535000
535100 - Human Subjects	Human Subjects	Operating Expenses	535100
535104 - Other Purchased Services	Other Purchased Services	Operating Expenses	535104
535113 - Medical Records Services	Medical Records Services	Operating Expenses	535113
536000 - Travel-In-State	Travel-In-State	Travel Expenses	536000
536001 - Travel-U.S. Out of State	Travel-U.S.-Out of State	Travel Expenses	536001
536002 - Foreign Travel	Foreign Travel	Travel Expenses	536002
536004 - Intercollegiate Ath - Team Travel	Intercollegiate Ath -Team Travel	Travel Expenses	536004
536005 - Intercollegiate Ath - Prof Travel	Intercollegiate Ath -Prof Travel	Travel Expenses	536005
536006 - Intercollegiate Ath- Recruiting Trav	Intercollegiate Ath-Recruiting Trav	Travel Expenses	536006
536007 - Transportation Services	Transportation Services	Travel Expenses	536007
536200 - Gifts/Awards For Employees-Non Cash	Gifts/Awards For Employees-Non Cash	Travel Expenses	536200
536300 - Gifts- Flowers,Tickets,Contributions	Gifts- Flowers,Tickets,Contributions	Travel Expenses	536300
536400 - Social Events and Program Activity	Social Events and Program Activity	Travel Expenses	536400

536401 - Beverages Alcoholic (Incl Tax/Tip)	Beverages Alcoholic (Incl Tax/Tip)	Travel Expenses	536401
536500 - Meals and Catering - Business and Technical	Meals and Catering - Business and Technical	Operating Expenses	536500
536501 - Meetings Business and Technical	Meetings Business and Technical	Operating Expenses	536501
536600 - Honoraria	Honoraria	Operating Expenses	536600
536700 - Conferences and Training	Conferences and Training	Operating Expenses	536700
536700 - Participant Costs	Costs for participants in a conference or training activity	Operating Expenses	536700
537000 - Impairment of Land	Impairment of Land	Operating Expenses	537000
537050 - Impairment of Parking Lot Improvements	Impairment of Parking Lot Improvements	Operating Expenses	537050
537100 - Impairment of Other Land Improvements	Impairment of Other Land Improvements	Operating Expenses	537100
537150 - Impairment of Infrastructure	Impairment of Infrastructure	Operating Expenses	537150
537200 - Impairment of Bldg/Imp: Service Concession Arrangements	Impairment of Bldg/Imp: Service Concession Arrangements	Operating Expenses	537200
537250 - Impairment of Bldg/Imp: Student Housing Facilities	Impairment of Bldg/Imp: Student Housing Facilities	Operating Expenses	537250
537300 - Impairment of Bldg/Imp: Parking Structures	Impairment of Bldg/Imp: Parking Structures	Operating Expenses	537300
537350 - Impairment of Bldg/Imp: Leasehold Improvements	Impairment of Bldg/Imp: Leasehold Improvements	Operating Expenses	537350
537400 - Impairment of Bldg/Imp: Other	Impairment of Bldg/Imp: Other	Operating Expenses	537400
537450 - Impairment of Equipment	Impairment of Equipment	Operating Expenses	537450

537500 - Impairment of Software Greater Than \$5M	Impairment of Software Greater Than \$5M	Operating Expenses	537500
537550 - Impairment of Software Less Than or Equal to \$5M	Impairment of Software Less Than or Equal to \$5M	Operating Expenses	537550
537600 - Impairment of Intangibles	Impairment of Intangibles	Operating Expenses	537600
537650 - Impairment of Libraries and Collections	Impairment of Libraries and Collections	Operating Expenses	537650
537700 - Impairment of Special Collections	Impairment of Special Collections	Operating Expenses	537700
538000 - FandA (IDC) - Expense	Facilities and Administrative costs	Indirect Costs	538000
538000 - Internal CostSharing IDC	Calculated IDC for Internal UCSD Costsharing	Indirect Costs	538000
538000 - Subcontract Commitment IDC	Committed IDC for Subcontracts	Indirect Costs	538000
538102 - FandA (IDC) - Offset Recovery	Facilities and Administrative Offset and Recovery	Indirect Costs	538102
539000 - Printing and Reproduction Services	Printing and Reproduction Services	Operating Expenses	539000
539100 - Transportation and Shipping Srvcs	Transportation and Shipping Srvcs	Operating Expenses	539100
539200 - Royalties	Royalties	Operating Expenses	539200
539300 - Bad Debt	Bad Debt	Operating Expenses	539300
539301 - Cancellation Due To Death--Other	Cancellation Due To Death--Other	Operating Expenses	539301
539302 - Loans Assigned To Fed Government	Loans Assigned To Fed Government	Operating Expenses	539302
539400 - Grant Payments Under BCRP and Similar Programs	Grant Payments Under BCRP and Similar Programs	Operating Expenses	539400
539500 - Fines, Penalties and Disallowances	Fines, Penalties and Disallowances	Operating Expenses	539500



539501 - Preuss District Oversight Fee	Preuss District Oversight Fee	Operating Expenses	539501
539502 - Sanford Crm Operating Costs/3rd Pty	Sanford Crm Operating Costs/3rd Pty	Operating Expenses	539502
539503 - Sponsored Projects Write Off DC only	Write off Direct Cost Bal by OPAFS	Operating Expenses	539503
539503 - Sponsored Projects Write off with IDC	Write/Move off Direct Cost Balance from Sponsored Project	Operating Expenses	539503
539505 - Third Party CostSharing	3rd Party CostSharing (no accounting generated)	Other Expenses	539505
539506 - Patient Care	Patient Services by UCSD Medical Center or Clinics	Operating Expenses	539506
539510 - Purchase Discount Credits	Purchase Discount Credits	Operating Expenses	539510
539511 - Conversion of Inactive IFIS Accounts	Used for Inactive IFIS 63 accounts that were not mapped	Operating Expenses	539511
539511 - Converted Unallowable Expenses	Converted Unallowable Expenses	Operating Expenses	539511
550000 - Utilities Maintenance and Repair	Utilities Maintenance and Repair	Other Expenses	550000
550100 - Utilities - Natural Gas	Utilities-Natural Gas	Other Expenses	550100
550200 - Utilities - Electricity	Utilities-Electricity	Other Expenses	550200
550300 - Utilities - Water and Sewer	Utilities-Water and Sewer	Other Expenses	550300
550400 - Utilities - Other	Utilities-Other	Other Expenses	550400
580000 - Interest Expense CP - Taxable	Interest Expense CP - Taxable	Other Expenses	580000
580100 - Interest Expense CP - Tax Exempt	Interest Expense CP - Tax Exempt	Other Expenses	580100
580200 - Interest Expense Long Term Debt	Interest Expense Long Term Debt	Other Expenses	580200

580400 - Interest Expense - Bank Loans	Interest Expense - Bank Loans	Other Expenses	580400
580500 - Interest Expense - Interest Rate Swaps	Interest Expense - Interest Rate Swaps	Other Expenses	580500
580600 - Interest Expense - Other Borrowings	Interest Expense - Other Borrowings	Other Expenses	580600
580700 - Amort of Premium-Revenue Bonds	Amortization of Premium-Revenue Bonds	Other Expenses	580700
580800 - Amort of Premium-3rd Party Bond	Amortization of Premium-3rd Party Bond	Other Expenses	580800
580900 - Amort Def Financing Cost-Rev Bonds	Amortization Def Financing Cost-Rev Bonds	Other Expenses	580900
580901 - Amort Def Financing Cost-3rd Party Bond	Amortization Def Financing Cost-3rd Party Bond	Other Expenses	580901
583000 - Asset Retirement Obligation Demo Expense	Asset Retirement Obligation Demo Expense	Other Expenses	583000
583001 - Realized FX Gain/Loss	Realized FX Gain/Loss	Other Expenses	583001
725010 - Subcontract Expense, Awarded to UCB	Subcontract Expense, Awarded to UCB	Intercampus Subcontracts	725010
725020 - Subcontract Expense, Awarded to UCSF	Subcontract Expense, Awarded to UCSF	Intercampus Subcontracts	725020
725030 - Subcontract Expense, Awarded to UCD	Subcontract Expense, Awarded to UCD	Intercampus Subcontracts	725030
725040 - Subcontract Expense, Awarded to UCLA	Subcontract Expense, Awarded to UCLA	Intercampus Subcontracts	725040
725050 - Subcontract Expense, Awarded to UCR	Subcontract Expense, Awarded to UCR	Intercampus Subcontracts	725050
725070 - Subcontract Expense, Awarded to UCSC	Subcontract Expense, Awarded to UCSC	Intercampus Subcontracts	725070
725080 - Subcontract Expense, Awarded to UCSB	Subcontract Expense, Awarded to UCSB	Intercampus Subcontracts	725080
725090 - Subcontract Expense, Awarded to UCI	Subcontract Expense, Awarded to UCI	Intercampus Subcontracts	725090

725100 - Subcontract Expense, Awarded to UCM	Subcontract Expense, Awarded to UCM	Intercampus Subcontracts	725100
725110 - Subcontract Expense, Awarded to UCOP	Subcontract Expense, Awarded to UCOP	Intercampus Subcontracts	725110
725120 - Subcontract Expense, Awarded to ANR	Subcontract Expense, Awarded to ANR	Intercampus Subcontracts	725120
730000 - Trnsfr MC/Campus - Salary and Wages	Salary and Wage transfer between MC and Campus	Other Expenses	730000
731000 - Trnsfr MC/Campus - Other Employee Benefits	Other Employee Benefits transfer between MC and Campus	Other Expenses	731000
732000 - Trnsfr MC/Campus - Professional Services	Professional Services transfer between MC and Campus	Other Expenses	732000
732001 - Admin Services Physicians Debit	Admin Services Physicians Debit	Operating Expenses	732001
733000 - Trnsfr MC/Campus - Medical Supplies	Medical Supplies transfer between MC and Campus	Other Expenses	733000
734000 - Trnsfr MC/Campus - Other Supplies and Purchased Services	Other Supplies and Purchased Services transfer between MC and Campus	Other Expenses	734000
735000 - Trnsfr MC/Campus - Insurance and Other Services	Insurance and Other Services transfer between MC and Campus	Other Expenses	735000
750000 - Legal Support - OGC Recharge	Legal-OGC Recharge	Other Expenses	750000
750100 - Legal - External Fees and Stlmnts From OGC	Legal-External Fees and Stlmnts From OGC	Other Expenses	750100
750200 - UCOP Insurance Allocation (BSAS/GAEL)	UCOP Insurance Allocation (BSAS/GAEL)	Other Expenses	750200
750300 - UCOP Assessment Fee	UCOP Assessment Fee	Other Expenses	750300
750400 - UC Path Allocation	UC Path Allocation	Other Expenses	750400
750500 - Other UCOP Expense Allocations - Operating	Other UCOP Expense Allocations - Operating	Other Expenses	750500

750600 - Interest Expense - Internal Loans	Interest Expense - Internal Loans	Other Expenses	750600
770000 - ACS Net Ops Misc Network Svcs Rechg- Debit	ACS Net Ops Misc Network Svcs Rechg- Debit	Operating Expenses	770000
770000 - ACS Software Svcs Recharge - Debit	ACS Software Svcs Recharge - Debit	Operating Expenses	770000
770000 - ACTRI Flow Cytometry Core Debit	ACTRI Flow Cytometry Core Debit	Operating Expenses	770000
770000 - AS Graphics Studio Recharge - Debit	As Graphics Studio Recharge - Debit	Operating Expenses	770000
770000 - AVRC Data Rsrch Ctr (ADRC) Recharge- Debit	AVRC Data Rsrch Ctr (ADRC) Recharge- Debit	Operating Expenses	770000
770000 - Adv Cell Therapy Lab Rchg - Debit	Adv Cell Therapy Lab Rchg - Debit	Operating Expenses	770000
770000 - Alpha Stem Cell Clinic Recharge Debit	Alpha Stem Cell Clinic Recharge Debit	Operating Expenses	770000
770000 - BIO Animal Fac Recharge - Debit	BIO Animal Fac Recharge - Debit	Operating Expenses	770000
770000 - BIO Cryoelectron Microscope Recharge Debit	BIO Cryoelectron Microscope Recharge Debit	Operating Expenses	770000
770000 - BIO Fly Kitchen Fac Recharge - Debit	BIO Fly Kitchen Fac Recharge - Debit	Operating Expenses	770000
770000 - BIO Maint and Repair Labor Recharge - Debit	BIO Maint and Repair Labor Recharge - Debit	Operating Expenses	770000
770000 - BIO Maint and Repair Material Recharge - Debit	BIO Maint and Repair Material Recharge - Debit	Operating Expenses	770000
770000 - Bio Bonner Confocal Scope Rechg Fac- Debit	Bio Bonner Confocal Scope Rechg Fac- Debit	Operating Expenses	770000
770000 - Bioeng Fung Auditorium Recharge - Debit	Bioeng Fung Auditorium Recharge - Debit	Operating Expenses	770000
770000 - Biostatistics Research Center (Brc)- Debit	Biostatistics Research Center (Brc)- Debit	Operating Expenses	770000

770000 - CCT-Nutrition Shared Resources Rchg-Debit	CCT-Nutrition Shared Resources Rchg- Debit	Operating Expenses	770000
770000 - CERC Shared Research Facility - Debit	CERC Shared Research Facility - Debit	Operating Expenses	770000
770000 - CFAR Clinical Investig Core Recharge Debit	CFAR Clinical Investig Core Recharge Debit	Operating Expenses	770000
770000 - CMBB Labor Clearing Rchg-Technical - Debit	CMBB Labor Clearing Rchg-Technical - Debit	Operating Expenses	770000
770000 - CMM Electron Microscope Fac Rchg - Debit	CMM Electron Microscope Fac Rchg - Debit	Operating Expenses	770000
770000 - CMM-Glycobiology Recharge - Debit	CMM-Glycobiology Recharge - Debit	Operating Expenses	770000
770000 - CMRR Auditorium Use Recharge - Debit	CMRR Auditorium Use Recharge - Debit	Operating Expenses	770000
770000 - CRBS IT Facility Recharge - Debit	CRBS IT Facility Recharge - Debit	Operating Expenses	770000
770000 - CSE Services Recharge - Debit	CSE Services Recharge - Debit	Operating Expenses	770000
770000 - CTIPM/Ctr Trnslational Img Recharge-Debit	CTIPM/Ctr Trnslational Img Recharge- Debit	Operating Expenses	770000
770000 - CTR Future Surgery Rchg - Debit	CTR Future Surgery Rchg - Debit	Operating Expenses	770000
770000 - Campus Police - Alarm Monitoring Recharge	Campus Police - Alarm Monitoring Recharge	Operating Expenses	770000
770000 - Campus Police - Cash Delivery Recharge	Campus Police - Cash Delivery Recharge	Operating Expenses	770000
770000 - Campus Police - Debit	Campus Police - Debit	Operating Expenses	770000
770000 - Cancer Center Clinical Trials OFC Core Rchg Debit	Cancer Center Clinical Trials OFC Core Rchg Debit	Operating Expenses	770000
770000 - Cancer Center Clinical Trials OFC Disease Rchg Debit	Cancer Center Clinical Trials OFC Disease Rchg Debit	Operating Expenses	770000

770000 - Cancer Center-Digital Imaging Rchrg- Debit	Cancer Center-Digital Imaging Rchrg- Debit	Operating Expenses	770000
770000 - Cancer Ctr Biorepository Recharge - Debit	Cancer Ctr Biorepository Recharge - Debit	Operating Expenses	770000
770000 - Cancer Ctr Biostatistics Recharge - Debit	Cancer Ctr Biostatistics Recharge - Debit	Operating Expenses	770000
770000 - Cancer Ctr Flow Cytometry Recharge - Debit	Cancer Ctr Flow Cytometry Recharge - Debit	Operating Expenses	770000
770000 - Cancer Ctr Liquid Nitrogen Recharge- Debit	Cancer Ctr Liquid Nitrogen Recharge- Debit	Operating Expenses	770000
770000 - Cancer Ctr Transgenic Mice Recharge- Debit	Cancer Ctr Transgenic Mice Recharge- Debit	Operating Expenses	770000
770000 - Chem Biophys Instrumentation Rch - Debit	Chem Biophys Instrumentation Rch - Debit	Operating Expenses	770000
770000 - Chem Environ Complex Analysis Rchge- Debit	Chem Environ Complex Analysis Rchge- Debit	Operating Expenses	770000
770000 - Chem Inorganic Charac Instrmnt Rch - Debit	Chem Inorganic Charac Instrmnt Rch - Debit	Operating Expenses	770000
770000 - Chem Molecular Mass Spec Fac Rchrge- Debit	Chem Molecular Mass Spec Fac Rchrge- Debit	Operating Expenses	770000
770000 - Chem/Biomolecule Crystollogrpy Rchg- Debit	Chem/Biomolecule Crystollogrpy Rchg- Debit	Operating Expenses	770000
770000 - Chemistry Cryoelectron Recharge - Debit	Chemistry Cryoelectron Recharge - Debit	Operating Expenses	770000
770000 - Chemistry Stores - Debit	Chemistry Stores - Debit	Operating Expenses	770000
770000 - Chemistry-Fabrication Facility - Debit	Chemistry-Fabrication Facility - Debit	Operating Expenses	770000
770000 - Chemistry-Mass Spectrometer - Debit	Chemistry-Mass Spectrometer - Debit	Operating Expenses	770000
770000 - Chemistry-NMR Facility - Debit	Chemistry-NMR Facility - Debit	Operating Expenses	770000

770000 - Chemistry-Xray Facility - Debit	Chemistry-Xray Facility - Debit	Operating Expenses	770000
770000 - Clinical Dept Biomed Informtatic R3- Debit	Clinical Dept Biomed Informtatic R3- Debit	Operating Expenses	770000
770000 - ClinicalandTrnsltnl Rsrch Inst R3 - Debit	ClinicalandTrnsltnl Rsrch Inst R3 - Debit	Operating Expenses	770000
770000 - Committee on Research Assessment Fee - Debit	Committee on Research Assessment Fee - Debit	Operating Expenses	770000
770000 - Computational and Appld Stat Lab Rchg- Debit	Computational and Appld Stat Lab Rchg- Debit	Operating Expenses	770000
770000 - Computing Svcs-ACC Catt - Debit	Computing Svcs-ACC Catt - Debit	Operating Expenses	770000
770000 - Computing Svcs-STs Shipboard - Debit	Computing Svcs-STs Shipboard - Debit	Operating Expenses	770000
770000 - Computing and Data Process IGPP Serv-Acad - Debit	Computing and Data Process IGPP Serv-Acad - Debit	Operating Expenses	770000
770000 - Computing and Data Processing Service- Debit	Computing and Data Processing Service- Debit	Operating Expenses	770000
770000 - EHandS OHH and Industrial Hygiene Rch - Debit	EHandS OHH and Industrial Hygiene Rch - Debit	Operating Expenses	770000
770000 - EHandS Recharge - Debit	EHandS Recharge - Debit	Operating Expenses	770000
770000 - EHandS Rua and Dosimetry Badge - Debit	EHandS Rua and Dosimetry Badge - Debit	Operating Expenses	770000
770000 - EHandS Safety and Pest Mgmt Rch - Debit	EHandS Safety and Pest Mgmt Rch - Debit	Operating Expenses	770000
770000 - EHandS-Fire Safety Services - Debit	EHandS-Fire Safety Services - Debit	Operating Expenses	770000
770000 - Eng Computer Monthly Facility Rchge-Debit	Eng Computer Monthly Facility Rchge- Debit	Operating Expenses	770000
770000 - Facilities, Design and Constr Rchg - Debit	Facilities, Design and Constr Rchg - Debit	Operating Expenses	770000

770000 - FamandPrev ExrciseandPhysical Act Rchrg- Debit	FamandPrev ExrciseandPhysical Act Rchrg- Debit	Operating Expenses	770000
770000 - GRD Chemical Sensor Fac Rech - Debit	Grd Chemical Sensor Fac Rech - Debit	Operating Expenses	770000
770000 - GRD Labor Clearing - Debit	GRD Labor Clearing - Debit	Operating Expenses	770000
770000 - Grad Division Recharge - Debit	Grad Division Recharge - Debit	Operating Expenses	770000
770000 - HIV Neurobehavioral Research - Debit	HIV Neurobehavioral Research - Debit	Operating Expenses	770000
770000 - HR Background Check Recharge - Debit	HR Background Check Recharge - Debit	Operating Expenses	770000
770000 - Health Outcome Assessment Recharge - Debit	Health Outcome Assessment Recharge - Debit	Operating Expenses	770000
770000 - High Performance Computing Cyc Rchg - Debit	High Performance Computing Cyc Rchg - Debit	Operating Expenses	770000
770000 - High Seas Net Ship Days Use Recharg- Debit	High Seas Net Ship Days Use Recharg- Debit	Operating Expenses	770000
770000 - High Through Analytical Chem R3 - Debit	High Through Analytical Chem R3 - Debit	Operating Expenses	770000
770000 - Housing Security Services Recharge - Debit	Housing Security Services Recharge - Debit	Operating Expenses	770000
770000 - Humanoid Recharge Facility Debit	Humanoid Recharge Facility Debit	Operating Expenses	770000
770000 - IEM Flow Cytometry Core Rchg - Debit	IEM Flow Cytometry Core Rchg - Debit	Operating Expenses	770000
770000 - IGM Bionformatic Analysis Recharge - Debit	IGM Bionformatic Analysis Recharge - Debit	Operating Expenses	770000
770000 - IGM Genomics Facility Recharge - Debit	IGM Genomics Facility Recharge - Debit	Operating Expenses	770000
770000 - IGPP Labor Clearing Rchg-Admin - Debit	IGPP Labor Clearing Rchg- Admin - Debit	Operating Expenses	770000
770000 - IGPP Labor Clearing Recharge - Debit	IGPP Labor Clearing Recharge - Debit	Operating Expenses	770000



770000 - IGPP Support Services - Debit	IGPP Support Services - Debit	Operating Expenses	770000
770000 - IOD Labor Clearing Rchg-Admin - Debit	IOD Labor Clearing Rchg-Admin - Debit	Operating Expenses	770000
770000 - IOD Labor Clearing Rchg-Technical - Debit	IOD Labor Clearing Rchg-Technical - Debit	Operating Expenses	770000
770000 - IRMS-EA Facility Recharge - Debit	IRMS-EA Facility Recharge - Debit	Operating Expenses	770000
770000 - IRPS Shared Printing Fees Rechg - Debit	IRPS Shared Printing Fees Rechg - Debit	Operating Expenses	770000
770000 - Imprints Rchg-Printer and Cartridge - Debit	Imprints Rchg-Printer and Cartridge - Debit	Operating Expenses	770000
770000 - Imprints Recharge-Copier Service - Debit	Imprints Recharge-Copier Service - Debit	Operating Expenses	770000
770000 - Imprints Recharge-Csc Center - Debit	Imprints Recharge-Csc Center - Debit	Operating Expenses	770000
770000 - Imprints Recharge-Lib Photocopy Svc- Debit	Imprints Recharge-Lib Photocopy Svc- Debit	Operating Expenses	770000
770000 - International Ctr Visa Recharge - Debit	International Ctr Visa Recharge - Debit	Operating Expenses	770000
770000 - Job Orders-General - Debit	Job Orders-General - Debit	Operating Expenses	770000
770000 - Lipids Maps Lipidomics Core Rchrg - Debit	Lipids Maps Lipidomics Core Rchrg - Debit	Operating Expenses	770000
770000 - MBRD Labor Clearing Rchg - Admin - Debit	MBRD Labor Clearing Rchg - Admin - Debit	Operating Expenses	770000
770000 - MBRD Labor Clearing Rchg-Technical - Debit	MBRD Labor Clearing Rchg-Technical - Debit	Operating Expenses	770000
770000 - MPL Administrative Recharge - Debit	MPL Administrative Recharge - Debit	Operating Expenses	770000
770000 - MPL Labor Clearing Recharge - Debit	MPL Labor Clearing Recharge - Debit	Operating Expenses	770000

770000 - MPL Machine Shop Labor Recharge	MPL Machine Shop Labor Recharge	Operating Expenses	770000
770000 - MPL Machine Shope Material Recharge	MPL Machine Shope Material Recharge	Operating Expenses	770000
770000 - MPL Support Supplies and Expenses Recharge	MPL Support Supplies and Expenses Recharge	Operating Expenses	770000
770000 - MSK Recharge Debit	MSK Recharge Debit	Operating Expenses	770000
770000 - Mail Delivery Services - Debit	Mail Delivery Services - Debit	Operating Expenses	770000
770000 - Mail Services - Addressing - Debit	Mail Services - Addressing Debit	Operating Expenses	770000
770000 - Mail Services - Postage/Metered Mail - Debit	Mail Services - Postage/Metered Mail Debit	Operating Expenses	770000
770000 - Mail Services Messenger - Debit	Mail Services Messenger - Debit	Operating Expenses	770000
770000 - Mandeville Center Recharge - Debit	Mandeville Center Recharge - Debit	Operating Expenses	770000
770000 - Marine Sciences Dev and Otft Serv - Debit	Marine Sciences Dev and Otft Serv - Debit	Operating Expenses	770000
770000 - Matl Mgmt Moving Service Recharge - Debit	Matl Mgmt Moving Service Recharge - Debit	Operating Expenses	770000
770000 - Med Ed and Telemed Bldg Recharge - Debit	Med Ed and Telemed Bldg Recharge - Debit	Operating Expenses	770000
770000 - Med/Cardiovasc Physiology Core Rchg- Debit	Med/Cardiovasc Physiology Core Rchg- Debit	Operating Expenses	770000
770000 - Med/RDCC-Animal Genetics Core Rchgs- Debit	Med/RDCC-Animal Genetics Core Rchgs- Debit	Operating Expenses	770000
770000 - Media Services Recharge - Debit	Media Services Recharge - Debit	Operating Expenses	770000
770000 - Misc Low Volume Recharge - Debit	Misc Low Volume Recharge - Debit	Operating Expenses	770000
770000 - Molecular Imag Ctr At Sanford Rchge- Debit	Molecular Imag Ctr At Sanford Rchge- Debit	Operating Expenses	770000

770000 - Muir Mandeville Suite Recharge - Debit	Muir Mandeville Suite Recharge - Debit	Operating Expenses	770000
770000 - Multplxd Quant Proteomic Anlys Rchg- Debit	Multplxd Quant Proteomic Anlys Rchg- Debit	Operating Expenses	770000
770000 - NSB Flow Cytometry Service - Debit	NSB Flow Cytometry Service - Debit	Operating Expenses	770000
770000 - Nanoengineering Mat Resc Fac MRC R3- Debit	Nanoengineering Mat Resc Fac MRC R3- Debit	Operating Expenses	770000
770000 - Naviaux Lab Metabolomics Core Rchge- Debit	Naviaux Lab Metabolomics Core Rchge- Debit	Operating Expenses	770000
770000 - Neuro Microscopy2 Photon Laser Scan- Debit	Neuro Microscopy2 Photon Laser Scan- Debit	Operating Expenses	770000
770000 - Neurosci Neurocytology Lab Recharge- Debit	Neurosci Neurocytology Lab Recharge- Debit	Operating Expenses	770000
770000 - Neuroscience IT Recharge - Debit	Neuroscience IT Recharge - Debit	Operating Expenses	770000
770000 - Nikon Imaging Center R3 Debit	Nikon Imaging Center R3 Debit	Operating Expenses	770000
770000 - ODF Support S and E - Debit	ODF Support S and E - Debit	Operating Expenses	770000
770000 - OLR-Anatomical Prep Services - Debit	OLR-Anatomical Prep Services - Debit	Operating Expenses	770000
770000 - PDEL Core Research Facility Rchg - Debit	PDEL Core Research Facility Rchg - Debit	Operating Expenses	770000
770000 - PORD Labor Clearing - Technical - Debit	PORD Labor Clearing - Technical - Debit	Operating Expenses	770000
770000 - PPS Utility Recharge - Debit	PPS Utility Recharge - Debit	Operating Expenses	770000
770000 - Pathology Histologic Biomarkers Rch- Debit	Pathology Histologic Biomarkers Rch- Debit	Operating Expenses	770000
770000 - Pathology Mouse Phenotyping Recharg- Debit	Pathology Mouse Phenotyping Recharg- Debit	Operating Expenses	770000

770000 - Ped-Antiviral Assay Lab Recharge - Debit	Ped-Antiviral Assay Lab Recharge - Debit	Operating Expenses	770000
770000 - Peds Biochem Genetics Lab Recharge - Debit	Peds Biochem Genetics Lab Recharge - Debit	Operating Expenses	770000
770000 - Peds Sample Processing Core	Peds Sample Processing Core	Operating Expenses	770000
770000 - Perinatal Research Core Rchg- Debit	Perinatal Research Core Rchg- Debit	Operating Expenses	770000
770000 - Personnel Recharge-Job Advertising - Debit	Personnel Recharge-Job Advertising - Debit	Operating Expenses	770000
770000 - Personnel Training Class Recharge - Debit	Personnel Training Class Recharge - Debit	Operating Expenses	770000
770000 - Pharm Nuclear Mag Resonance Rchg - Debit	Pharm Nuclear Mag Resonance Rchg - Debit	Operating Expenses	770000
770000 - Physics Computer Facility Back Up Srvcs- Debit	Physics Computer Facility Back Up Srvcs- Debit	Operating Expenses	770000
770000 - Physics Computer Facility Consulting - Debit	Physics Computer Facility Consulting - Debit	Operating Expenses	770000
770000 - Physics Computer Facility Login - Debit	Physics Computer Facility Login - Debit	Operating Expenses	770000
770000 - Physics High Bay Helium Recharge - Debit	Physics High Bay Helium Recharge - Debit	Operating Expenses	770000
770000 - Professional Develop Ctr Recharge - Debit	Professional Develop Ctr Recharge - Debit	Operating Expenses	770000
770000 - Psychiatry Biomarker Lab Recharge - Debit	Psychiatry Biomarker Lab Recharge - Debit	Operating Expenses	770000
770000 - Publications-Art Work Recharge - Debit	Publications-Art Work Recharge - Debit	Operating Expenses	770000
770000 - QI Chip-Scale Photonics Lab R3 - Debit	QI Chip-Scale Photonics Lab R3 - Debit	Operating Expenses	770000
770000 - QI Circuits Lab Recharge Debit	QI Circuits Lab Recharge Debit	Operating Expenses	770000
770000 - QI Design and Fabrication Rchg - Debit	QI Design and Fabrication Rchg - Debit	Operating Expenses	770000

770000 - QI IT Syst and Infrastructure R3 - Debit	QI IT Syst and Infrastructure R3 - Debit	Operating Expenses	770000
770000 - QI Nano3 Recharge - Debit	QI Nano3 Recharge - Debit	Operating Expenses	770000
770000 - QI Photonics Recharge - Debit	QI Photonics Recharge - Debit	Operating Expenses	770000
770000 - QI Project Events-Server Rechg - Debit	QI Project Events-Server Rechg - Debit	Operating Expenses	770000
770000 - QI Starcave Recharge - Debit	QI Starcave Recharge - Debit	Operating Expenses	770000
770000 - RCI Triton Shared Comp Cluster R3 - Debit	RCI Triton Shared Comp Cluster R3 - Debit	Operating Expenses	770000
770000 - Rad MRI-Mrs Lig Recharge - Debit	Rad MRI-Mrs Lig Recharge - Debit	Operating Expenses	770000
770000 - Rad Magnetoencephalography Recharge- Debit	Rad Magnetoencephalography Recharge- Debit	Operating Expenses	770000
770000 - Rad-Funct. Magnetic Res Imaging - Debit	Rad-Funct. Magnetic Res Imaging - Debit	Operating Expenses	770000
770000 - Radiochemistry Recharge Debit	Radiochemistry Recharge Debit	Operating Expenses	770000
770000 - Radiology 1.5 Tesla MRI LJ Rchg - Debit	Radiology 1.5 Tesla MRI LJ Rchg - Debit	Operating Expenses	770000
770000 - Radiology 3Tesla MRI Recharge - Debit	Radiology 3Tesla MRI Recharge - Debit	Operating Expenses	770000
770000 - Radiology Imaging Lab Recharge - Debit	Radiology Imaging Lab Recharge - Debit	Operating Expenses	770000
770000 - Radiology In Vivo Imaging Recharge - Debit	Radiology In Vivo Imaging Recharge - Debit	Operating Expenses	770000
770000 - Radiology Mag Res Fac Recharge - Debit	Radiology Mag Res Fac Recharge - Debit	Operating Expenses	770000
770000 - Radiology Multimodal Imaging Rchg - Debit	Radiology Multimodal Imaging Rchg - Debit	Operating Expenses	770000
770000 - Radiology Pet Imaging Recharge - Debit	Radiology Pet Imaging Recharge - Debit	Operating Expenses	770000

770000 - Radiology Recist Recharge - Debit	Radiology Recist Recharge - Debit	Operating Expenses	770000
770000 - Radiology Safety Read Recharge- Debit	Radiology Safety Read Recharge- Debit	Operating Expenses	770000
770000 - Real Estate Lic Application Fee Recharge Debit	Real Estate Lic Application Fee Recharge Debit	Operating Expenses	770000
770000 - Recharges-Other Misc Supplies - Debit	Recharges-Other Misc Supplies - Debit	Operating Expenses	770000
770000 - Rental - Storehouse Equipment - Debit	Rental - Storehouse Equipment - Debit	Operating Expenses	770000
770000 - SDSC Co-Location Recharge - Debit	SDSC Co-Location Recharge - Debit	Operating Expenses	770000
770000 - SDSC Colo Rchg W/O Depr - Debit	SDSC Colo Rchg W/O Depr - Debit	Operating Expenses	770000
770000 - SDSC Facility Use Recharge - Debit	SDSC Facility Use Recharge - Debit	Operating Expenses	770000
770000 - SDSC High End Computing Recharge - Debit	SDSC High End Computing Recharge - Debit	Operating Expenses	770000
770000 - SDSC Hpwren Recharge - Debit	SDSC Hpwren Recharge - Debit	Operating Expenses	770000
770000 - SDSC IT and Desktop Services Recharge- Debit	SDSC IT and Desktop Services Recharge- Debit	Operating Expenses	770000
770000 - SDSC Networking Sevices - Debit	SDSC Networking Sevices - Debit	Operating Expenses	770000
770000 - SDSC Project and Cloud Storage Fac - Debit	SDSC Project and Cloud Storage Fac - Debit	Operating Expenses	770000
770000 - SDSC RCI Recharge W/O Depr - Debit	SDSC RCI Recharge W/O Depr - Debit	Operating Expenses	770000
770000 - SERFS Rchge Facility Recharge- Debit	SERFS Rchge Facility Recharge- Debit	Operating Expenses	770000
770000 - SIO Diving Ops Recharge - Debit	SIO Diving Ops Recharge - Debit	Operating Expenses	770000
770000 - SIO Lagrangian Drifter Lab Recharge- Debit	SIO Lagrangian Drifter Lab Recharge- Debit	Operating Expenses	770000

770000 - SIO Makerspace Recharge Debit	SIO Makerspace Recharge Debit	Operating Expenses	770000
770000 - SIO Marfac Admin Supp Rchg - Debit	SIO Marfac Admin Supp Rchg - Debit	Operating Expenses	770000
770000 - SIO-Instrument Development Group - Debit	SIO-Instrument Development Group - Debit	Operating Expenses	770000
770000 - SOM Clinical Trials Office Recharge- Debit	SOM Clinical Trials Office Recharge- Debit	Operating Expenses	770000
770000 - SOM Gene Therapy Lab Recharge - Debit	SOM Gene Therapy Lab Recharge - Debit	Operating Expenses	770000
770000 - SOM Human Stem Cell Core Fac Rchrg - Debit	SOM Human Stem Cell Core Fac Rchrg - Debit	Operating Expenses	770000
770000 - SOM IT Shared Services R3 Recharge - Debit	SOM IT Shared Services R3 Recharge - Debit	Operating Expenses	770000
770000 - SOM Lab Support Services - Debit	SOM Lab Support Services - Debit	Operating Expenses	770000
770000 - SOM Microscopy-Shared Fac - Debit	SOM Microscopy-Shared Fac - Debit	Operating Expenses	770000
770000 - SOM Stem Cell Genomics Core Rchrge - Debit	SOM Stem Cell Genomics Core Rchrge - Debit	Operating Expenses	770000
770000 - SOM Tissue Culture Fac Recharge - Debit	SOM Tissue Culture Fac Recharge - Debit	Operating Expenses	770000
770000 - SOM Video Productions - Debit	SOM Video Productions - Debit	Operating Expenses	770000
770000 - SOP Screening Core Recharge - Debit	SOP Screening Core Recharge - Debit	Operating Expenses	770000
770000 - SSF Ship/Fuel - Debit	SSF Ship/Fuel - Debit	Operating Expenses	770000
770000 - SSF Ship/Mosa - Debit	SSF Ship/Mosa - Debit	Operating Expenses	770000
770000 - SSF Ship/Platform Use - Debit	SSF Ship/Platform Use - Debit	Operating Expenses	770000
770000 - SSPPS Crystallography Recharge - Debit	SSPPS Crystallography Recharge - Debit	Operating Expenses	770000

770000 - SSPPS DMPK Recharge - Debit	SSPPS DMPK Recharge - Debit	Operating Expenses	770000
770000 - STS Data Center - Debit	STS Data Center - Debit	Operating Expenses	770000
770000 - STS Facility Support Services - Debit	STS Facility Support Services - Debit	Operating Expenses	770000
770000 - STS Geophysics - Debit	STS Geophysics - Debit	Operating Expenses	770000
770000 - STS Gravimeter - Debit	STS Gravimeter - Debit	Operating Expenses	770000
770000 - STS Resident Tech - Debit	STS Resident Tech - Debit	Operating Expenses	770000
770000 - STS Seabeam - Debit	STS Seabeam - Debit	Operating Expenses	770000
770000 - Scripps IT Support Facility Recharge - Debit	Scripps IT Support Facility Recharge - Debit	Operating Expenses	770000
770000 - Sherlock Aws Recharge - Debit	Sherlock Aws Recharge - Debit	Operating Expenses	770000
770000 - Simulation Training Center Recharge- Debit	Simulation Training Center Recharge- Debit	Operating Expenses	770000
770000 - Space Rental-Interdept Recharges - Debit	Space Rental-Interdept Recharges - Debit	Operating Expenses	770000
770000 - Storehouse-Self Store Facility - Debit	Storehouse-Self Store Facility - Debit	Operating Expenses	770000
770000 - Structr Eng/Elliott Fld Stn Rechg - Debit	Structr Eng/Elliott Fld Stn Rechg - Debit	Operating Expenses	770000
770000 - Telecom Directory Rchg - Debit	Telecom Directory Rchg - Debit	Operating Expenses	770000
770000 - Telecom Monthly Line Recharge - Debit	Telecom Monthly Line Recharge - Debit	Operating Expenses	770000
770000 - Telecom Network Installation Rchg - Debit	Telecom Network Installation Rchg - Debit	Operating Expenses	770000
770000 - Telerad Imaging Svc For Students - Debit	Telerad Imaging Svc For Students - Debit	Operating Expenses	770000
770000 - UC Machine Shop Services - Debit	UC Machine Shop Services - Debit	Operating Expenses	770000



770000 - UCSD Ctr For Epigenomics Recharge - Debit	UCSD Ctr For Epigenomics Recharge - Debit	Operating Expenses	770000
770000 - VCHS Biostatistics Information Lab Rchg Debit	VCHS Biostatistics Information Lab Rchg Debit	Operating Expenses	770000
770000 - VCRMP Admin Svc Rchg - Debit	VCRMP Admin Svc Rchg - Debit	Operating Expenses	770000
770000 - Vivarium Services - Debit	Vivarium Services - Debit	Operating Expenses	770000
770002 - NGN Communication Recharge - Debit	NGN Communication Recharge - Debit	Operating Expenses	770002
770003 - PORD Labor Clearing- Admin/Clerical- Debit	PORD Labor Clearing- Admin/Clerical- Debit	Operating Expenses	770000
770003 - UACP - Cognitive Sciences Bldg - Debit	UACP - Cognitive Sciences Bldg - Debit	Operating Expenses	770003
770003 - UACP - Gnotobiotic Core Services - Debit	UACP - Gnotobiotic Core Services - Debit	Operating Expenses	770003
770003 - UACP ABSL2 Husbandry - Debit	UACP ABSL2 Husbandry - Debit	Operating Expenses	770003
770003 - UACP BHN - Debit	UACP BHN - Debit	Operating Expenses	770003
770003 - UACP Behavioral Core - Debit	UACP Behavioral Core - Debit	Operating Expenses	770003
770003 - UACP CNCB Husbandry - Debit	UACP CNCB Husbandry - Debit	Operating Expenses	770003
770003 - UACP CTF Breeding - Debit	UACP CTF Breeding - Debit	Operating Expenses	770003
770003 - UACP GNH1 - Debit	UACP GNH1 - Debit	Operating Expenses	770003
770003 - UACP GNH2 - Debit	UACP GNH2 - Debit	Operating Expenses	770003
770003 - UACP Health Operation Unit B Rchge - Debit	UACP Health Operation Unit B Rchge - Debit	Operating Expenses	770003

770003 - UACP Irradiator Svcs Recharge - Debit	UACP Irradiator Svcs Recharge - Debit	Operating Expenses	770003
770003 - UACP LBRB Husbandry - Debit	UACP LBRB Husbandry - Debit	Operating Expenses	770003
770003 - UACP Logistics, Equip and Maint Rchge-Debit	UACP Logistics, Equip and Maint Rchge- Debit	Operating Expenses	770003
770003 - UACP MCC Husbandry - Debit	UACP MCC Husbandry - Debit	Operating Expenses	770003
770003 - UACP MSR Husbandry - Debit	UACP MSR Husbandry - Debit	Operating Expenses	770003
770003 - UACP NSB - Debit	UACP NSB - Debit	Operating Expenses	770003
770003 - UACP Pch - Debit	UACP Pch - Debit	Operating Expenses	770003
770003 - UACP RIU Husbandry - Debit	UACP RIU Husbandry - Debit	Operating Expenses	770003
770003 - UACP Recharge-Clinical Science Bldg- Debit	UACP Recharge-Clinical Science Bldg- Debit	Operating Expenses	770003
770003 - UACP Rederivation Services - Debit	UACP Rederivation Services - Debit	Operating Expenses	770003
770003 - UACP SCR Bar - Debit	UACP Scr Bar - Debit	Operating Expenses	770003
770003 - UACP Urey - Debit	UACP Urey - Debit	Operating Expenses	770003
770003 - UACP-Animal Purchasing - Debit	UACP-Animal Purchasing - Debit	Operating Expenses	770003
770003 - UACP-BSB Husbandry - Debit	UACP-BSB Husbandry - Debit	Operating Expenses	770003
770003 - UACP-CMM East Husbandry - Debit	UACP-CMM East Husbandry - Debit	Operating Expenses	770003
770003 - UACP-CMM West Husbandry - Debit	UACP-CMM West Husbandry - Debit	Operating Expenses	770003
770003 - UACP-CTF/SRL Husbandry - Debit	UACP-CTF/SRL Husbandry - Debit	Operating Expenses	770003

770003 - UACP-CTRI Husbandry - Debit	UACP - CTRI Husbandry - Debit	Operating Expenses	770003
770003 - UACP-Ctr Research Sanitation Fac - Debit	UACP-Ctr Research Sanitation Fac - Debit	Operating Expenses	770003
770003 - UACP-Diagnostics Lab - Debit	UACP-Diagnostics Lab - Debit	Operating Expenses	770003
770003 - UACP-EFS Husbandry - Debit	UACP-EFS Husbandry - Debit	Operating Expenses	770003
770003 - UACP-Engineering Husbandry - Debit	UACP-Engineering Husbandry - Debit	Operating Expenses	770003
770003 - UACP-Health Technician - Debit	UACP-Health Technician - Debit	Operating Expenses	770003
770003 - UACP-MTF Husbandry - Debit	UACP-MTF Husbandry - Debit	Operating Expenses	770003
770003 - UACP-McGill Hall Husbandry - Debit	UACP-McGill Hall Husbandry - Debit	Operating Expenses	770003
770003 - UACP-Sanford Cons For Regen Med - Debit	UACP-Sanford Cons For Regen Med - Debit	Operating Expenses	770003
770003 - UACP-Skaggs Pharm Husbandry Recharge - Debit	UACP-Skaggs Pharm Husbandry Recharge - Debit	Operating Expenses	770003
770003 - UACP-Specialized Facilities Husbandry - Debit	UACP-Specialized Facilities Husbandry - Debit	Operating Expenses	770003
770003 - UACP-Veterinarian Services - Debit	UACP-Veterinarian Services - Debit	Operating Expenses	770003
770003 - UACP-York Husbandry - Debit	UACP-York Husbandry - Debit	Operating Expenses	770003
770004 - Aquarium Facility Use Recharge - Debit	Aquarium Facility Use Recharge - Debit	Operating Expenses	770004
770004 - ERC I-House Recharge - Debit	ERC I-House Recharge - Debit	Operating Expenses	770004
770004 - GRD ICP-MS Facility Recharge - Debit	GRD ICP-MS Facility Recharge - Debit	Operating Expenses	770004
770004 - IRPS Facility Use Recharge - Debit	IRPS Facility Use Recharge - Debit	Operating Expenses	770004

770004 - Meeting/Conf Recharge-Business/Tech-Debit	Meeting/Conf Recharge-Business/Tech- Debit	Operating Expenses	770004
770004 - Physics Computer Facility Recharge - Debit	Physics Computer Facility Recharge - Debit	Operating Expenses	770004
770004 - Price Ctr Facility Use Recharge - Debit	Price Ctr Facility Use Recharge - Debit	Operating Expenses	770004
770004 - Univ Events Rechg - Debit	Univ Events Rechg - Debit	Operating Expenses	770004
770005 - Recharged Utilities-Variou - Debit	Recharged Utilities-Variou - Debit	Operating Expenses	770005
770005 - Recharges Utilities-Electricity - Debit	Recharges Utilities-Electricity - Debit	Operating Expenses	770005
770006 - Building Maintenance-Fac Mgmt Rechg- Debit	Building Maintenance-Fac Mgmt Rechg- Debit	Operating Expenses	770006
770017 - Human Res-Temporary Employment Svcs- Debit	Human Res-Temporary Employment Svcs- Debit	Operating Expenses	770017
770200 - SFS ID Card	SFS ID Card	Operating Expenses	770200
770201 - Recreation Fitlife Recharge - Debit	Recreation Fitlife Recharge - Debit	Operating Expenses	770201
770202 - GEA: Theatre and Dance Recharge- Debit	GEA: Theatre and Dance Recharge- Debit	Operating Expenses	770202
770204 - Triton Plus Card Recharge - Debit	Triton Plus Card Recharge - Debit	Operating Expenses	770204
770205 - Catering Recharge-Business/Tech Event - Debit	Catering Recharge-Business/Tech Event - Debit	Operating Expenses	770205
770211 - Housing - Student Programs - Debit	Housing - Student Programs - Debit	Operating Expenses	770211
770212 - Housing Mail Services Recharge - Debit	Housing Mail Services Recharge - Debit	Operating Expenses	770212
770213 - Housing and Dining -Conference Svc Rechrg-Debit	Housing and Dining - Conference Svc Rechrg-Debit	Operating Expenses	770213

770214 - Parking Recharge - Debit	Parking Recharge - Debit	Operating Expenses	770214
770215 - Bookstore Miscellaneous Goods - Debit	Bookstore Miscellaneous Goods - Debit	Operating Expenses	770215
770216 - Bookstore Recharge-Computer Repair - Debit	Bookstore Recharge-Computer Repair - Debit	Operating Expenses	770216
770217 - Bookstore Recharge-Books - Debit	Bookstore Recharge-Books - Debit	Operating Expenses	770217
770218 - Bookstore Recharge-Supplies/Sundry - Debit	Bookstore Recharge-Supplies/Sundry - Debit	Operating Expenses	770218
770220 - Campus Rec Weight Room Rchg Debit	Campus Rec Weight Room Rchg Debit	Operating Expenses	770220
770324 - Telecom MC Recharge Debit	Telecom MC Recharge Debit	Operating Expenses	770324
770325 - Surplus Property Sales Recharge - Debit	Surplus Property Sales Recharge - Debit	Operating Expenses	770325
770326 - Central Garage Recharge - Debit	Central Garage Recharge - Debit	Operating Expenses	770326
770326 - Shuttle Service Recharge - Debit	Shuttle Service Recharge - Debit	Operating Expenses	770326
770327 - Telecom Cable TV Recharge - Debit	Telecom Cable TV Recharge - Debit	Operating Expenses	770327
770327 - Telecom Campus Recharge- Debit	Telecom Campus Recharge-Debit	Operating Expenses	770327
770327 - Telecom Install,Add and Chgs Recharge- Debit	Telecom Install,Add and Chgs Recharge- Debit	Operating Expenses	770327
770327 - Telecom Local/Long Distance Rchg - Debit	Telecom Local/Long Distance Rchg - Debit	Operating Expenses	770327
770327 - Telecom Monthly Ancillary Serv Rech- Debit	Telecom Monthly Ancillary Serv Rech- Debit	Operating Expenses	770327
770327 - Telecom Monthly Cellular Usage Rchg- Debit	Telecom Monthly Cellular Usage Rchg- Debit	Operating Expenses	770327

770327 - Telecom Monthly Svc/Equip Recharges- Debit	Telecom Monthly Svc/Equip Recharges- Debit	Operating Expenses	770327
770327 - Telecom Network Monthly Recharges - Debit	Telecom Network Monthly Recharges - Debit	Operating Expenses	770327
770327 - Telecom Network Plan and Proj Rchg - Debit	Telecom Network Plan and Proj Rchg - Debit	Operating Expenses	770327
770327 - Telecom Non-Inventory Equip Rchg - Debit	Telecom Non-Inventory Equip Rchg - Debit	Operating Expenses	770327
770327 - Telecom Offnet Recharges - Debit	Telecom Offnet Recharges - Debit	Operating Expenses	770327
772000 - Advertising-Guardian Recharge - Debit	Advertising-Guardian Recharge - Debit	Operating Expenses	772000
772000 - Aquarium Educational Program Recharge - Debit	Aquarium Educational Program Recharge - Debit	Operating Expenses	772000
772000 - Campus Rec Card Recharge - Debit	Campus Rec Card Recharge - Debit	Operating Expenses	772000
772000 - Campus Rec Class Recharge - Debit	Campus Rec Class Recharge - Debit	Operating Expenses	772000
772000 - Campus Recreation Advertising Recharge - Debit	Campus Recreation Advertising Recharge - Debit	Operating Expenses	772000
772000 - Cancer Center Info Technology Service - Debit	Cancer Center Info Technology Service - Debit	Operating Expenses	772000
772000 - Laboratory Services - Debit	Laboratory Services - Debit	Operating Expenses	772000
772000 - Materials Characterization Facility Recharge - Debit	Materials Characterization Facility Recharge - Debit	Operating Expenses	772000
772000 - Media Services Installation Recharge - Debit	Media Services Installation Recharge - Debit	Operating Expenses	772000
772000 - OLR-Test Analysis Services - Debit	OLR-Test Analysis Services - Debit	Operating Expenses	772000
772000 - PPS Misc Recharge - Debit	PPS Misc Recharge - Debit	Operating Expenses	772000
772000 - Rady School Class Recharge - Debit	Rady School Class Recharge - Debit	Operating Expenses	772000

772000 - SOM-Institutional Review Board - Debit	SOM-Institutional Review Board - Debit	Operating Expenses	772000
772000 - SOM-Interdept MSCCP Physician Svcs - Debit	SOM-Interdept MSCCP Physician Svcs - Debit	Operating Expenses	772000
772000 - STS High Seas Net Recharge - Debit	STS High Seas Net Recharge - Debit	Operating Expenses	772000
772000 - Summer Session Application Fee Recharge - Debit	Summer Session Application Fee Recharge - Debit	Operating Expenses	772000
772000 - TandPS Compressed Natural Gas - Debit	TandPS Compressed Natural Gas - Debit	Operating Expenses	772000
772000 - Telecom Cell Equip and Accessories - Debit	Telecom Cell Equip and Accessories - Debit	Operating Expenses	772000
772000 - Telephone Message Units - Debit	Telephone Message Units - Debit	Operating Expenses	772000
772000 - Use of FLIP - Debit	Use of FLIP - Debit	Operating Expenses	772000
772001 - UNEX Recharge-Class Fee - Debit	UNEX Recharge-Class Fee - Debit	Operating Expenses	772001
772002 - Community Care Session Fee Exp- Debit	Community Care Session Fee Exp- Debit	Operating Expenses	772002
772003 - Care Payment Service and AHP Benefit - Debit	Care Payment Service and AHP Benefit - Debit	Operating Expenses	772003
772004 - Care Payment - Debit	Care Payment Debit	Operating Expenses	772004
772005 - Clinical Benefits Revenue Debit	Clinical Benefits Revenue Debit	Operating Expenses	772005
772006 - Community Care CarePayment Debit	Community Care CarePayment Debit	Operating Expenses	772006
772007 - PG Paid Services After OH - Debit	PG Paid Services After OH - Debit	Operating Expenses	772007
772008 - VCHS Shared Svc HR Debit	VCHS Shared Svc HR Debit	Operating Expenses	772008

772009 - VCHS Shared Svc ARC Debit	VCHS Shared Svc ARC Debit	Operating Expenses	772009
772010 - VCHS Shared Svc RSC Debit	VCHS Shared Svc RSC Debit	Operating Expenses	772010
772012 - Clinical Medical Directorship - Debit	Clinical Medical Directorship Debit	Operating Expenses	772012
773000 - Housing-Labor Distribution	Housing-Labor Distribution	Operating Expenses	773000
773001 - Physician Group Admin	Physician Group Admin	Operating Expenses	773001
773002 - Department Tax	Department Tax	Operating Expenses	773002
773003 - Dean's Office Tax	Dean's Office Tax	Operating Expenses	773003
773004 - VCHS Care Payment Tax	VCHS Care Payment Tax	Operating Expenses	773004
773005 - Shore Facilities Support	Shore Facilities Support	Operating Expenses	773005
773006 - Marine Operations Staff	Marine Operations Staff	Operating Expenses	773006
773007 - Sub Cap Payment	Sub Cap Payment	Operating Expenses	773007
773008 - Purchasing and Other Purchased Services	Purchasing and Other Purchased Services	Operating Expenses	773008
773009 - Campus Administrative	Campus Administrative	Operating Expenses	773009
773011 - Housing Shuttle Cost Distribution	Housing Shuttle Cost Distribution	Operating Expenses	773011
773012 - Inter-Dept Redistribution of Cost	Inter-Dept Redistribution of Cost	Operating Expenses	773012
773013 - Unex-ESPP Cost Distribution	Unex-ESPP Cost Distribution	Operating Expenses	773013
773014 - ACT IT Department Funding	ACT IT Department Funding	Operating Expenses	773014
773015 - ACT Cost Distribution	ACT Cost Distribution	Operating Expenses	773015



773016 - OCME Cost Dist/Fee	OCME Cost Dist/Fee	Operating Expenses	773016
773017 - La Jolla Del Sol	La Jolla Del Sol	Operating Expenses	773017
773018 - UCOP Assessment Fee Distribution	UCOP Assessment Fee Distribution	Operating Expenses	773018
773019 - Systemwide Assessment	Systemwide Assessment	Operating Expenses	773019
773027 - Employee Meals	Employee Meals	Operating Expenses	773027
773029 - VCHS OCAA	VCHS OCAA	Operating Expenses	773029
773030 - VCHS-Coverage Informatics	VCHS-Coverage Informatics	Operating Expenses	773030
773031 - VCHS-Cardio Vascular Center	VCHS-Cardio Vascular Center	Operating Expenses	773031
773032 - VCHS-Physician In Chief	VCHS-Physician In Chief	Operating Expenses	773032
773034 - Central Garage - Fed User Rebate	Central Garage - Fed User Rebate	Operating Expenses	773034
773036 - Housing SandE Allocations	Housing SandE Allocations	Operating Expenses	773036
773037 - Housing SandB Allocations	Housing SandB Allocations	Operating Expenses	773037
773047 - VCHS Tertiary and Quarternary Ref Services - Debit	VCHS Tertiary and Quarternary Ref Services	Operating Expenses	773047
773048 - VCHS HS Counsel - Debit	VCHS HS Counsel	Operating Expenses	773048
773049 - Call Center Expense - Debit	Call Center Expense	Operating Expenses	773049
774000 - Internal Loan Program-Principal	Internal Loan Program-Principal	Other Expenses	774000
774001 - Internal Loan Program-Interest	Internal Loan Program-Interest	Other Expenses	774001

774002 - Internal Loan Program ILP Funding	Internal Loan Program ILP Funding	Other Expenses	774002
774003 - Dept Planned Coverage For Op Shortfall	Dept Planned Coverage For Op Shortfall	Other Expenses	774003
774004 - Operating Fund Transfer	Operating Fund Transfer	Other Expenses	774004
774005 - Year End Fund Collapse	Year End Fund Collapse	Other Expenses	774005
774006 - External Debt Service Payments	External Debt Service Payments	Other Expenses	774006
774007 - Subsidy Transfers	Subsidy Transfers	Other Expenses	774007
774008 - Transitional Support	Transitional Support	Other Expenses	774008
774009 - Fund Balance Transfer (Debit/Credit)	Represents transfer of resources to match transfer at GL level	Other Expenses	774009
774010 - To/From Reserves	To/From Reserves	Other Expenses	774010
774011 - Capital Outlay	Capital Outlay	Other Expenses	774011
774012 - STIP Transfer	STIP Interest Earned/Charged	Operating Expenses	774012
774900 - CBO Recurring Allocation	CBO Recurring Allocation	Other Expenses	774900
774901 - OP Recurring Allocation	OP Recurring Allocation	Other Expenses	774901
774902 - VC/Dean Recurring Allocation	VC/Dean Recurring Allocation	Other Expenses	774902
774903 - Other Recurring Internal Xfr	Other Recurring Internal Xfr	Other Expenses	774903
774904 - Recurring Revenue Sharing	Recurring Revenue Sharing	Other Expenses	774904
774905 - Recurring Compensation Support	Recurring Compensation Support	Other Expenses	774905

774950 - CBO One-Time Allocation	CBO One-Time Allocation	Other Expenses	774950
774951 - OP One-Time Allocation	OP One-Time Allocation	Other Expenses	774951
774952 - VC/Dean One-Time Allocation	VC/Dean One-Time Allocation	Other Expenses	774952
774953 - Other One-Time Internal Xfr	Other One-Time Internal Xfr	Other Expenses	774953
774954 - One-Time Revenue Sharing	One-Time Revenue Sharing	Other Expenses	774954
774955 - One-Time Compensation Support	One-Time Compensation Support	Other Expenses	774955
775000 - Recharge Income Self Supporting Activities - Credit	Internal Income from UCSD Recharge Operations Self Services	Operating Expenses	775000
777000 - Recharge Income Non SSA - Credit	Recharge Income Non SSA - Credit	Operating Expenses	777000
777001 - Community Care Session Fee Inc	Community Care Session Fee Inc Credit	Operating Expenses	777001
777002 - SOM Carepayment Revenue	SOM Carepayment Revenue Credit	Operating Expenses	777002
777003 - Community Care Carepayment	Community Care Carepayment Credit	Operating Expenses	777003
777004 - Clinical Benefits Revenue	Clinical Benefits Revenue Credit	Operating Expenses	777004
777005 - PG Paid Services After OH - Credit	PG Paid Services After OH Credit	Operating Expenses	777005
777007 - Clinical Medical Directorship - Credit	Clinical Medical Directorship Credit	Operating Expenses	777007
780010 - Intercampus Recharge Debit UCB	Intercampus Recharge Debit UCB	Intercampus Subcontracts	780010
780020 - Intercampus Recharge Debit UCSF	Intercampus Recharge Debit UCSF	Intercampus Subcontracts	780020
780030 - Intercampus Recharge Debit UCD	Intercampus Recharge Debit UCD	Intercampus Subcontracts	780030

780040 - Intercampus Recharge Debit UCLA	Intercampus Recharge Debit UCLA	Intercampus Subcontracts	780040
780050 - Intercampus Recharge Debit UCR	Intercampus Recharge Debit UCR	Intercampus Subcontracts	780050
780070 - Intercampus Recharge Debit UCSC	Intercampus Recharge Debit UCSC	Intercampus Subcontracts	780070
780080 - Intercampus Recharge Debit UCSB	Intercampus Recharge Debit UCSB	Intercampus Subcontracts	780080
780090 - Intercampus Recharge Debit UCI	Intercampus Recharge Debit UCI	Intercampus Subcontracts	780090
780100 - Intercampus Recharge Debit UCM	Intercampus Recharge Debit UCM	Intercampus Subcontracts	780100
780110 - Intercampus Recharge Debit UCOP	Intercampus Recharge Debit UCOP	Intercampus Subcontracts	780110
780120 - Intercampus Recharge Debit ANR	Intercampus Recharge Debit ANR	Intercampus Subcontracts	780120
785010 - Intercampus Recharge Credit UCB	Intercampus Recharge Credit UCB	Intercampus Subcontracts	785010
785020 - Intercampus Recharge Credit UCSF	Intercampus Recharge Credit UCSF	Intercampus Subcontracts	785020
785030 - Intercampus Recharge Credit UCD	Intercampus Recharge Credit UCD	Intercampus Subcontracts	785030
785040 - Intercampus Recharge Credit UCLA	Intercampus Recharge Credit UCLA	Intercampus Subcontracts	785040
785050 - Intercampus Recharge Credit UCR	Intercampus Recharge Credit UCR	Intercampus Subcontracts	785050
785070 - Intercampus Recharge Credit UCSC	Intercampus Recharge Credit UCSC	Intercampus Subcontracts	785070
785080 - Intercampus Recharge Credit UCSB	Intercampus Recharge Credit UCSB	Intercampus Subcontracts	785080
785090 - Intercampus Recharge Credit UCI	Intercampus Recharge Credit UCI	Intercampus Subcontracts	785090
785100 - Intercampus Recharge Credit UCM	Intercampus Recharge Credit UCM	Intercampus Subcontracts	785100
785110 - Intercampus Recharge Credit UCOP	Intercampus Recharge Credit UCOP	Intercampus Subcontracts	785110

785120 - Intercampus Recharge Credit ANR	Intercampus Recharge Credit ANR	Intercampus Subcontracts	785120
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