

Natural Class Account (NCA) Listing

NCA Type Legend: E = Expenditures
R = Revenue

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
Regents Revenue NCAs					
200000	REVENUE NCA BUDGET GROUP	R		208210	200000
300000	Fee income-fall	R		200190	200000
300001	Fee income-winter	R		200190	200000
300002	Fee income-spring	R		200190	200000
300003	Fee income-summer	R		200190	200000
300004	Incidental fee-summer	R		200190	200000
300005	BANK CREDIT CARD DISCOUNT FEES	R		200190	200000
300010	EDUCATION FEE INCOME	R		200190	200000
300035	Fee exempt-vet dep	R		200190	200000
300037	Non-res tuition exemp-military	R		200110	200000
300050	Non-resident tuition fall	R		200110	200000
300051	Non resident tuition-winter	R		200110	200000
300052	Non-res tuition spring	R		200110	200000
300053	Non-res tuition summer	R		200110	200000
300059	STD TUITION & FEES CONTRA SFA	R		200500	200000
300078	Candidacy fee-non general fund	R		200190	200000
300080	Associated student-ucsf	R		200190	200000
300096	Uc president's work study prog	R		200190	200000
300100	Continuing education	R		200190	200000
300200	Application for admission	R		200120	200000
300201	Application for admission-med	R		200120	200000
300202	Application for adm-allied hth	R		200120	200000
300203	Credit by examination petition	R		200130	200000
300204	Application for re-admission	R		200120	200000
300205	CANDIDACY FOR DEGREE	R		200130	200000
300206	Filing fee	R		200190	200000
300207	Copier Machine Income	R		200190	200000
300208	Commission Income	R		200190	200000
300209	SUPPLEMENTAL APPLICATION FEE	R		200120	200000
300210	Study list change	R		200130	200000
300215	Removal of provisional grade	R		200130	200000
300220	Late study list	R		200130	200000
300226	Prof school fee differential	R		200190	200000
300230	Late registration	R		200130	200000
300231	Late fee	R		200130	200000
300235	Library fines	R		200130	200000
300237	Late payment of fees	R		200130	200000
300238	REFUNDS TO STUDENTS	R		200190	200000
300240	Reinstatement fee	R		200130	200000
300285	Postgraduate income	R		200190	200000
300290	Summer session	R		200190	200000
308888	RETURNED CHECKS-TUITION & FEES	R		200190	200000
309999	MISC INCOME- TUITION & FEES	R		200190	200000
310001	I/P-GR-CAPITATION-SR/MDCAL	R		207210	200000
310002	I/P-GR-CAPITATION-MEDICAL	R		207210	200000
310003	I/P-GR-CAPITATION-COMMER	R		207210	200000
310004	I/P-GR-MEDICARE-TRADIT	R		207210	200000
310005	I/P-GR-MEDICAL-TRADIT	R		207210	200000

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310006	I/P-GR-INDEMNITY	R		207210	200000
310007	I/P-GR-MGD CARE-MEDICARE	R		207210	200000
310008	I/P-GR-MGD CARE-MEDICAL	R		207210	200000
310009	I/P-GR-MGD CARE-COMMERICAL	R		207210	200000
310010	I/P-GR-COUNTY/LOCAL	R		207210	200000
310011	I/P-GR-SELF PAY	R		207210	200000
310012	I/P-GR-WORKERS COMPENS	R		207210	200000
310013	I/P-GR-CHARITY	R		207210	200000
310014	I/P-GR-OTHER	R		207210	200000
310015	I/P-GR-ACCRUAL	R		207210	200000
310100	INPATIENT-DEPARTMENT PRIVATE P	R		207210	200000
310200	INPATIENT-PERSONAL PRIVATE.	R		207210	200000
310300	OUTPATIENT-CLINIC INCOME	R		207210	200000
310400	OUTPATIENT-REFERRED INCOME	R		207210	200000
310500	OUTPATIENT-OBSTETRICS INCOME	R		207210	200000
310600	EMERGENCY SERVICES INCOME	R		207210	200000
310900	PATIENT RELATED-OTHER INCOME	R		207210	200000
311100	INPATIENT SERVICES INCOME	R		207210	200000
311200	SKILLED NURSING FACILITY INCOM	R		207210	200000
311300	OUTPATIENT SERVICES INCOME	R		207210	200000
311400	HOME THERAPY SERVICES INCOME	R		207210	200000
312000	BAD DEBTS CONTRA REVENUE	R		207210	200000
312100	REVENUE DEDUCTIONS TO INCOME	R		207210	200000
312200	Administrative discounts	R		207210	200000
312300	Dis services	R		207210	200000
312400	Medicare capitation	R		207210	200000
312500	Medical capitation	R		207210	200000
312600	Capitated carve outs	R		207210	200000
312910	Non-operating revenue-other	R		207210	200000
312911	Non-operat revenue-non patient	R		207210	200000
312912	Non-operat revenue-cafeteria	R		207210	200000
312913	Non-operating revenue-vending	R		207210	200000
312914	Non-operating revenue-cts	R		207210	200000
312915	Non-operating revenue-interest	R		207210	200000
312916	Non-operat revenue-tobacco tax	R		207210	200000
314001	O/P-GR-CAPITATION-SR/MDCAL	R		207210	200000
314002	O/P-GR-CAPITATION-MEDICAL	R		207210	200000
314003	O/P-GR-CAPITATION-COMMER	R		207210	200000
314004	O/P-GR-MEDICARE-TRADIT	R		207210	200000
314005	O/P-GR-MEDICAL-TRADIT	R		207210	200000
314006	O/P-GR-INDEMNITY	R		207210	200000
314007	O/P-GR-MGD CARE-MEDICARE	R		207210	200000
314008	O/P-GR-MGD CARE-MEDICAL	R		207210	200000
314009	O/P-GR-MGD CARE-COMMERICAL	R		207210	200000
314010	O/P-GR-COUNTY/LOCAL	R		207210	200000
314011	O/P-GR-SELF PAY	R		207210	200000
314012	O/P-GR-WORKERS COMPENS	R		207210	200000
314013	O/P-GR-CHARITY	R		207210	200000
314014	O/P-GR-OTHER	R		207210	200000
314015	O/P-GR-ACCRUAL	R		207210	200000
318041	N/P-REV-CTS	R		207210	200000
318042	N/P-REV-CAFETERIA	R		207210	200000
318043	N/P-REV-UNRELATED BUS TAX	R		207210	200000

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318044	N/P-REV-VENDING	R		207210	200000
318045	N/P-REV-INTEREST	R		207210	200000
318046	N/P-REV-TOBACCO TAX	R		207210	200000
318047	N/P-REV-OTHER	R		207210	200000
319999	MISCELLANEOUS INCOME-HOSPITAL	R		207210	200000
320001	I/P-CD/ALLOWS-CAP-SR/MDCL	R		207210	200000
320002	I/P-CD/ALLOWS-CAP-MEDICAL	R		207210	200000
320003	I/P-CD/ALLOWS-CAP-COMMRCL	R		207210	200000
320004	I/P-CD/ALLOWS-MEDICARE-TRD	R		207210	200000
320005	I/P-CD/ALLOWS-MEDICAL-TRD	R		207210	200000
320006	I/P-CD/ALLOWS-INDEMNITY	R		207210	200000
320007	I/P-CD/ALLOWS-MGD CR-MDCR	R		207210	200000
320008	I/P-CD/ALLOWS-MGD CR-MDCL	R		207210	200000
320009	I/P-CD/ALLOWS-MDG CR-COMMR	R		207220	200000
320010	I/P-CD/ALLOWS-COUNTY/LOCAL	R		207210	200000
320011	I/P-CD/ALLOWS-SELF PAY	R		207210	200000
320012	I/P-CD/ALLOWS-WORKERS COMP	R		207210	200000
320013	I/P-CD/ALLOWS-CHARITY	R		207210	200000
320014	I/P-CD/ALLOWS-OTHER	R		207210	200000
320015	I/P-CD/ALLOWS-ACCRUAL	R		207210	200000
320016	MC2 BAD DEBT	R		207230	200000
321001	I/P-BAD DBT-CAP-SR/MDCR	R		207210	200000
321002	I/P-BAD DBT-CAP-MEDICAL	R		207210	200000
321003	I/P-BAD DBT-CAP-COMMRCL	R		207210	200000
321004	I/P-BAD DBT-MEDICARE-TRDTL	R		207210	200000
321005	I/P-BAD DBT-MEDICAL-TRDTL	R		207210	200000
321006	I/P-BAD DBT-INDEMNITY	R		207210	200000
321007	I/P-BAD DBT-MGD CR-MDCR	R		207210	200000
321008	I/P-BAD DBT-MGD CR-MEDICAL	R		207210	200000
321009	I/P-BAD DBT-MGD CR-COMMCL	R		207210	200000
321010	I/P-BAD DBT-COUNTY/LOCAL	R		207210	200000
321011	I/P-BAD DBT-SELF PAY	R		207210	200000
321012	I/P-BAD DBT-WORKERS COMP	R		207210	200000
321013	I/P-BAD DBT-CHARITY	R		207210	200000
321014	I/P-BAD DBT-OTHER	R		207210	200000
321015	I/P-BAD DBT-ACCRUAL	R		207210	200000
322001	I/P-CAP PRM-CAP-SR/MDCR	R		207210	200000
322002	I/P-CAP PRM-CAP-MEDICAL	R		207210	200000
322003	I/P-CAP PRM-CAP-COMMRCL	R		207210	200000
323001	I/P-PUR SVC-CAP-SR/MDCR	R		207210	200000
323002	I/P-PUR SVC-CAP-MEDICAL	R		207210	200000
323003	I/P-PUR SVC-CAP-COMMRCL	R		207210	200000
324001	O/P-CD/ALLOWS-CAP-SR/MDCR	R		207210	200000
324002	O/P-CD/ALLOWS-CAP-MEDICAL	R		207210	200000
324003	O/P-CD/ALLOWS-CAP-COMMRCL	R		207210	200000
324004	O/P-CD/ALLOWS-MEDICARE-TRD	R		207210	200000
324005	O/P-CD/ALLOWS-MEDICAL-TRD	R		207210	200000
324006	O/P-CD/ALLOWS-INDEMNITY	R		207210	200000
324007	O/P-CD/ALLOWS-MGD CR-MDCR	R		207210	200000
324008	O/P-CD/ALLOWS-MGD CR-MDCL	R		207210	200000
324009	O/P-CD/ALLOWS-MDG CR-COMMR	R		207210	200000
324010	O/P-CD/ALLOWS-COUNTY/LOCAL	R		207210	200000
324011	O/P-CD/ALLOWS-SELF PAY	R		207210	200000

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324012	O/P-CD/ALLOWS-WORKERS COMP	R		207210	200000
324013	O/P-CD/ALLOWS-CHARITY	R		207210	200000
324014	O/P-CD/ALLOWS-OTHER	R		207210	200000
324015	O/P-CD/ALLOWS-ACCRUAL	R		207210	200000
325001	O/P-BAD DBT-CAP-SR/MDCR	R		207210	200000
325002	O/P-BAD DBT-CAP-MEDICAL	R		207210	200000
325003	O/P-BAD DBT-CAP-COMMRCL	R		207210	200000
325004	O/P-BAD DBT-MEDICARE-TRDTL	R		207210	200000
325005	O/P-BAD DBT-MEDICAL-TRDTL	R		207210	200000
325006	O/P-BAD DBT-INDEMNITY	R		207210	200000
325007	O/P-BAD DBT-MGD CR-MDCR	R		207210	200000
325008	O/P-BAD DBT-MGD CR-MEDICAL	R		207210	200000
325009	O/P-BAD DBT-MGD CR-COMMCL	R		207210	200000
325010	O/P-BAD DBT-COUNTY/LOCAL	R		207210	200000
325011	O/P-BAD DBT-SELF PAY	R		207210	200000
325012	O/P-BAD DBT-WORKERS COMP	R		207210	200000
325013	O/P-BAD DBT-CHARITY	R		207210	200000
325014	O/P-BAD DBT-OTHER	R		207210	200000
325015	O/P-BAD DBT-ACCRUAL	R		207210	200000
326001	O/P-CAP PRM-CAP-SR/MDCR	R		207210	200000
326002	O/P-CAP PRM-CAP-MEDICAL	R		207210	200000
326003	O/P-CAP PRM-CAP-COMMRCL	R		207210	200000
327001	O/P-PUR SVC-CAP-SR/MDCR	R		207210	200000
327002	O/P-PUR SVC-CAP-MEDICAL	R		207210	200000
327003	O/P-PUR SVC-CAP-COMMRCL	R		207210	200000
330010	GENERAL STATE SUPPORT 199XX	R		201100	200000
330020	SPECIAL STATE APPROP 18XXX	R		201210	200000
330021	SP ST APPRO CAP FIN DEF'D MNT	R		201230	200000
330024	UAR-SPEC STATE APPROP-DEF MTN	R		201230	200000
330025	UAR-SPEC STATE APPROP 18XXX	R		201210	200000
330026	UAR-STATE GENERAL 199XX	R		201100	200000
330030	State agency-grants/contracts	R		201300	200000
330035	UAR-STATE CONTRACTS	R		201300	200000
330040	Local govern appropriations	R		202200	200000
330050	Local govern grants/contracts	R		202200	200000
330051	CITY & COUNTY SFGH HOSPITAL	R		202200	200000
330055	UAR-LOCAL GVT GTS/CNTS	R		202200	200000
330056	UAR-CTY/CNTY SFGH HOSPITAL	R		202200	200000
330221	SPEC ST APPRO CAP FIN LSE PURC	R		201220	200000
330224	UAR-SPEC STATE APPROP-CAP LEAS	R		201220	200000
331010	Federal govern appropriations	R		203100	200000
331020	FEDERAL GRANTS & MULTICAMPUS	R		203200	200000
331021	FEDERAL GRANTS LOC/WIRES	R		203200	200000
331024	UAR-FEDERAL GRANTS&MULTICAMPUS	R		203200	200000
331025	UAR-FED GRANTS LOC/WIRES	R		203200	200000
331030	Federal contracts	R		203300	200000
331031	NAVY ADVANCE PAYMENT	R		203300	200000
331032	FEDERAL CONTRACTS LOC/WIRES	R		203300	200000
331035	UAR-FEDERAL CONTRACTS	R		203300	200000
331036	UAR-NAVY ADVANCE PAYMENT	R		203300	200000
331037	UAR-FED CONTRACTS LOC/WIRES	R		203300	200000
332010	private unrestricted gifts	R		206100	200000
332020	private restricted gifts	R		206210	200000

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332021	FNDN TRANSFERS	R		206210	200000
332030	private restricted grants	R		206300	200000
332035	UAR-PRIVATE GRANTS RESTRICTED	R		206300	200000
332040	private restriced contracts	R		206400	200000
332041	PRIVATE-CLINICAL TRIALS	R		206400	200000
332045	UAR-PRIVATE CONTRACTS RESTR	R		206400	200000
332046	UAR-PRIVATE CLINICAL TRIALS	R		206400	200000
332050	endowment income funds	R		205100	200000
332060	Private grants unall (bud use)	R		206300	332060
332080	REV-CONTRA UNCOLLECT PLEDGES	R		206220	200000
332090	REV-CONTRA DISC'T ON PLEDGES	R		206230	200000
340000	Bankcard discount fee	R		207110	200000
340001	Over & short	R		207110	200000
340002	Consulting fees	R		207110	200000
340003	Honoraria	R		207110	200000
340004	Laboratory service fees	R		207110	200000
340005	Fee for service	R		207110	200000
340006	Product sales	R		207110	200000
340007	Clinical studies	R		207110	200000
340008	Symposium speaker fees	R		207110	200000
340009	Professional witness fees	R		207110	200000
340010	Sale of equipment	R		207110	200000
340011	Vending machine commissions	R		207110	200000
340012	Rental of space	R		207110	200000
340013	Rental of storage space	R		207110	200000
340014	Conference room rental	R		207110	200000
340015	Rental of equipment	R		207110	200000
340016	TRAINING/SYMPOSIUM/CLASS FEES	R		207110	200000
340017	S/M DEAN'S OFFC PRO FEE ASSESS	R		207110	200000
340020	REVENUE REFUNDS	R		207110	200000
340030	Royalties	R		207110	200000
340099	Patient Revenue	R		207110	200000
340100	Inpatient-department private	R		207110	200000
340200	Inpatient-personal private	R		207110	200000
340300	Outpatient-clinic	R		207110	200000
340400	Outpatient-referred	R		207110	200000
340500	Outpatient-obstetrics	R		207110	200000
340600	Emergency	R		207110	200000
340900	Patient related-other	R		207110	200000
340950	PURCHASED AGREEMENT PAYMENTS	R		207110	200000
341100	Inpatient	R		207110	200000
341200	Skilled nursing facility	R		207110	200000
341300	Outpatient	R		207110	200000
341400	Home care/therapy	R		207110	200000
342000	Bad debts	R		207110	200000
342100	Revenue deductions	R		207110	200000
342110	Non-operating income	R		207110	200000
342120	Allowance for bad debts	R		207110	200000
342130	Administrative allowance	R		207110	200000
342140	Dental clinic income	R		207110	200000
342150	MEDICAL CENTER SUPPORT PAYMENT	R		207110	200000
342151	MED CTR SUPPORT: DEPT CHAIR	R		207110	200000
342152	MED CTR SUPPORT: CLINICAL MGMT	R		207110	200000

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342153	MED CTR SUPPORT: PROGRAM MGMT	R		207110	200000
342154	MED CTR SUPPORT: ADMIN MGMT	R		207110	200000
342155	MED CTR SUPPORT: NEW PROGM DEV	R		207110	200000
342156	MED CTR SUPPORT: PRIMARY CARE	R		207110	200000
342157	MED CTR SUPPORT: PURCH SERVCS	R		207110	200000
342158	MED CTR SUPPORT: RESIDENTS	R		207110	200000
342159	MED CTR SUPPORT:ACADEMIC SPACE	R		207110	200000
342160	MED CTR SUPPORT: PROFIT SHARE	R		207110	200000
342161	MED CTR SUPPORT: OTHER MISC	R		207110	200000
347777	BANKCARD DISCOUNT FEES CHGBAK	R		207110	200000
348888	RETURNED CHECKS-S&S EDUC ACTV	R		207110	200000
349999	MISC INCOME-S&S EDUC ACTIVITY	R		207110	200000
350600	Storehouse revenue	R		208110	200000
350604	Storehouse-bear necessities rv	R		208110	200000
350605	Storehouse-sf parnassus	R		208110	200000
350606	Sale of Recyclable Waste Mater	R		208110	200000
350610	Reprographics-production	R		208110	200000
350611	Reprographics-quick copy cntr	R		208110	200000
350620	TELECOMMUN REV-VOICEMAIL	R		208110	200000
350650	TELECOMM REV-NETWORK SERVICES	R		208110	200000
350660	TELECOMM REVENUE-ZONE	R		208110	200000
350670	TELECOMM REVENUE-TOLL	R		208110	200000
350680	TELECOMMUN REV-EQUIPMENT	R		208110	200000
350690	TELECOMM REVENUE-LINE	R		208110	200000
350691	Mini computing services	R		208110	200000
350692	Computer cntr-computer service	R		208110	200000
350694	Consulting & support services	R		208110	200000
350696	Computer ctr micro-comp-apple	R		208110	200000
350697	Comp ctr-micro-repair revenue	R		208110	200000
350698	AIS REVENUE	R		208110	200000
350699	Computer ctr micro-next prod.	R		208110	200000
357777	BANK CARD DISCOUNT FEE CHGBACK	R		208110	200000
358888	RETURNED CHECKS-S&S SVCS ENTRP	R		208110	200000
359999	MISC INCOME-S&S SERV ENTERPRS	R		208110	200000
360001	Fee for sale of goods	R		208210	200000
360002	Fee for sale of services	R		208210	200000
360003	REVENUE-CONTRACTUAL ALLOWANCES	R		208210	200000
360010	OVER & SHORT.	R		208110	200000
360017	S/M-DEAN'S OFFC PROFEE ASSESS	R		208210	200000
360020	Consulting services	R		208210	200000
360025	DEVELOPMENT & TRAINING CLASSES	R		208210	200000
360030	Drug studies-revenue (old)	R		208210	200000
360040	Symposium income	R		208210	200000
360050	Fellowship training-hosp/univ	R		208210	200000
360060	Sale of surplus equipment	R		208210	200000
360061	Sale of salvage equipment	R		208210	200000
360070	Sale of software/license	R		208210	200000
360080	Catering services	R		208210	200000
360090	Shuttle income	R		208210	200000
360091	Van pool income	R		208210	200000
360100	Vehicle prog-surplus veh sales	R		208210	200000
360110	POOL CAR RENTALS	R		208210	200000
360120	AGENCY COMMISSIONS	R		207310	200000

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360130	Rental-conference rooms	R		208210	200000
360131	Rental-office space-non uc ten	R		208210	200000
360132	Rental-service fees	R		208210	200000
360133	Rental-storage space	R		208210	200000
360199	Continuing ed-conference non c	R		208210	200000
360200	Application fees	R		208210	200000
360201	Course fees	R		208210	200000
360210	Advertising income	R		208210	200000
360211	Circulation income	R		208210	200000
360212	SUBSCRIPTION INCOME	R		208210	200000
360220	Copying machine income	R		208210	200000
360230	REAL ESTATE-FEES	R		208210	200000
360231	Real estate-property tax refnd	R		208210	200000
360232	Sale of surplus land	R		208210	200000
360233	SALE OF REAL PROPERTY	R		208310	200000
360240	Police services income	R		208210	200000
360250	Vending machine income	R		208210	200000
360260	Telephone commissions	R		208210	200000
360270	Recycling income	R		208210	200000
360280	GAS TAX REBATE	R		208210	200000
360290	Empact ticket sales	R		208210	200000
360300	Laboratory services income	R		208210	200000
360310	Patent income	R		208210	200000
360320	Roylty income	R		208210	200000
360330	Sale of publications	R		208210	200000
360340	Sale of salvage material	R		208210	200000
360345	Sale of Surplus Goods	R		208310	200000
360346	Sale of Recyclable Waste Mater	R		208210	200000
360350	Sale of transcripts	R		208210	200000
360360	Library privilege income	R		208210	200000
360370	Housing-off campus listng serv	R		208210	200000
360380	STUDENT HEALTH SERVICES INCOME	R		208210	200000
360400	INS REC SUBSQ YR-NO IMP LOSS	R		208432	200000
360430	INS REC SAME YR-OPER IMP LOSS	R		208440	200000
360440	INS REC SAME YR-SPEC IMP LOSS	R		208434	200000
360450	INS REC SAME YR-EXTRD IMP LOSS	R		208436	200000
360470	INS REC SUBSQ YR-OPER IMP LOSS	R		208431	200000
360480	INS REC SUBSQ YR-SPEC IMP LOSS	R		208435	200000
360490	IN REC SUBSQ YR-EXTRD IMP LOSS	R		208437	200000
360500	REV-CONVERSION	R		208210	200000
360677	FED ADMINISTRATIVE COST ALLOWA	R		207110	200000
361000	PROGRAM INCOME REVENUE	R		208210	200000
362161	MED CTR SUPPORT PAYMENTS MISC	R		208210	200000
367777	BANK CARD DISCOUNT FEES CHGBCK	R		208210	200000
368888	RETURNED CHECKS-S&S OTH SOURCE	R		208210	200000
369940	Endowment 0.5% assess distrib	R		208210	200000
369943	Stip assessment distrib	R		208210	200000
369945	Ucsf foundations assessmnt fee	R		208210	200000
369998	MISC INCOME-MED CENTER	R		207210	200000
369999	MISC INCOME-S&S OTHER SOURCES	R		208210	200000
370001	OVER/SHORT (AUX ENTERPRISE)	R		207310	200000
370002	Bank card discount fee	R		207310	200000
370003	REFUNDS.	R		207310	200000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
370009	Commissions	R		207310	200000
370010	Rental income	R		207310	200000
370020	Non-student members	R		207310	200000
370030	Outdoor programs	R		207310	200000
370040	Athletics	R		207310	200000
370050	RECREATION/FITNESS	R		207310	200000
370060	Conference center	R		207310	200000
370070	Student members	R		207310	200000
370080	Interns/resident members	R		207310	200000
370090	Arts/performances	R		207310	200000
370100	Empact	R		207310	200000
370110	M.U. PLAZA STORE INCOME	R		207310	200000
370120	TRANS PASSES AGENCY COMMISSION	R		207310	200000
370345	SALE OF SURPLUS GOODS	R		208310	200000
370350	CAPITAL ASSET SALE PROCEEDS	R		208310	200000
370500	CLS BAD DEBT CONTRA REVENUE	R		207340	200000
370999	MISC INCOME-MILLBERRY UN PROGM	R		207310	200000
371000	Millberry union bookstore sale	R		207310	200000
371001	Over/short	R		207310	200000
371002	BANK CARD DISCOUNT FEES	R		207310	200000
371003	Refunds	R		207310	200000
371017	MU CONVENIENCE STORE INCOME	R		207310	200000
371018	Campus id card system	R		207310	200000
371042	Postage	R		207310	200000
371043	Handling	R		207310	200000
371044	Commissions earned	R		207310	200000
371045	Returned check fee	R		207310	200000
371046	Instrument repair fee	R		207310	200000
371100	Ucb bookstore extension	R		207310	200000
371999	MISC INCOME-M U BOOKSTORE OPER	R		207310	200000
372000	Parking income	R		207310	200000
372010	Citation revenue	R		207310	200000
372020	Permit revenue	R		207310	200000
372030	Fee lot daily revenue	R		207310	200000
372040	Other revenue	R		207310	200000
372050	Remote lot permit income	R		207310	200000
372051	Remote lot fee income	R		207310	200000
372052	Remote parking	R		207310	200000
372060	Ven med parking	R		207310	200000
372070	Conference center parking	R		207310	200000
372080	Campus assigned obligation	R		207310	200000
372090	Misc off campus assigned park	R		207310	200000
372999	Misc parking income	R		207310	200000
373000	residence hall income	R		207310	200000
373001	BANK CARD DISC FEES	R		207310	200000
373061	married students income	R		207310	200000
373063	student housing rentals	R		207310	200000
373064	student housing deposits	R		207310	200000
373070	univ residence program income	R		207310	200000
373999	misc residence hall income	R		207310	200000
374001	Child Care Tuition	R		207310	200000
374002	BANKCARD DISCOUNT FEES	R		207310	200000
374003	CHILD/ELDER CARE TUITN REFUNDS	R		207310	200000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
374100	CHILD CARE BAD DEBT CONTRA REV	R		207340	200000
374999	MISC INCOME-CHILD/ELDER CARE	R		207310	200000
375888	RETURNED CHECKS-AUXIL ENTRPS	R		207310	200000
Foundation Revenue NCAs – Currently Being Used					
385110	CRRNT FND CONTRIB & BEQ GROUP	R			385110
385111	CURRENT FUND CASH CONTRIBS	R			385110
385112	CRRNT FND REAL ESTATE	R			385110
385115	CRRNT FND CONTRIBD. SECURITIES	R			385110
385116	CRRNT FND BEQUESTS	R			385110
385117	CRRNT FND CREDIT CARD CONTRIBS	R			385110
385118	CRRNT FND NON-GIFT BEQUESTS	R			385110
385119	CRRNT FND GAIN/LOSS ON DISPN	R			385110
385130	CF INVEST INCOME GROUP	R			385130
385131	CRRNT FND DIVIDEND INCOME	R			385130
385132	CRRNT FND INTEREST INCOME	R			385130
385133	CRRNT FND OTHER INCOME	R			385130
385134	CF-PREMIUM/DISCOUNT AMTN	R			385130
385135	CRRNT FND BOND INTEREST PURCH.	R			385130
385139	REVENUE OFFSET: ANNUAL PAYOUT	R			385130
385150	CF GAIN ON INVEST GROUP	R			385150
385151	CRRNT FND G/L UNDISTRIBUTED	R			385150
385190	CF PLEDGE REVENUE GROUP	R			385190
385191	CURRENT FUND PLEDGE REVENUE	R			385190
386110	ENDOW FND CONTRIB & BEQ GROUP	R			386110
386111	ENDOW FUND CASH CONTRIBS	R			386110
386115	ENDOW FND CONTRIBD. SECURITIES	R			386110
386116	ENDOW FND BEQUESTS	R			386110
386117	ENDOW FND CREDIT CARD DONATION	R			386110
386118	ENDOW FND NON-GIFT BEQUESTS	R			386110
386119	ENDOW FND GAIN/LOSS ON DISPN	R			386110
386120	EF-FFE CONTRI & BEQUEST BUDGET	R			386120
386121	EF-FFE REGULAR CONTRIBS	R			386120
386125	EF-FFE CONTRIBD SECURITIES	R			386120
386126	EF-FFE BEQUESTS	R			386120
386127	EF-FFE CREDIT CARD DONATIONS	R			386120
386128	EF-FFE NON-GIFT BEQUESTS	R			386120
386129	EF-FFE GAIN/LOSS ON DISPN	R			386120
386130	EF INVEST INCOME GROUP	R			386130
386131	ENDOW FND DIVIDEND INCOME	R			386130
386132	ENDOW FND INTEREST INCOME	R			386130
386133	ENDOW FND OTHER INCOME	R			386130
386134	EF-PREMIUM/DISCOUNT AMTN	R			386130
386135	ENDOW FND BOND INTEREST PURCH	R			386130
386139	REVENUE OFFSET: PAYOUT TO CURR	R			386130
386150	EF GAIN ON INVEST GROUP	R			386150
386151	ENDOW FND G/L UNDISTRIBUTED	R			386150
386152	ENDOW FND G/L DISTRIB REALIZED	R			386150
387110	TRUST FND CONTRIB & BEQ GROUP	R			387110
387113	TRUST FND UNIT TRUST REVENUE	R			387110
387114	TRUST FND CONTRIB GIFT ANNUITY	R			387110
387117	TRUST FUND POOLED INC REV	R			387110
387118	TRUST FUND OTHER REV	R			387110
387119	TRUST FND GAIN/LOSS ON DISPN	R			387110

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
387120	TRUST FUND MOULDEN REV	R			387110
387121	REVENUE-TRUST FUND REAL ESTATE	R			387110
387122	TF-EXTERNALLY MANAGED TRUSTS	R			387110
399970	PS F&A CLEARING REVENUE	R		208210	200000
399998	BUDGET SYSTEM BALANCING RECORD	R		208210	200000
Regents Expenditure NCAs					
401000	ACADEMIC SALARIES - EXC TIME	E	1000		401000
401011	Med comp plan-fiscal year ba	E	1000		401000
401012	Med comp/addl comp to scale 3	E	1000		401000
401013	Med comp/addl comp > scale 3	E	1000		401000
401014	Med comp/addl negot supplmt	E	1000		401000
401015	MED.COMP/INCENTIVE-CLINICAL	E	1000		401000
401016	Med comp/incentive-non-clinic	E	1000		401000
401017	MED COMP-INCENT-NOT SUB TO RET	E	1000		401000
401018	TERM BENES S&W VOL ACAD EXCPT	E	1610		401000
401019	TERM BENES S&W INVOL ACAD EXPT	E	1620		401000
401021	Gen comp/fiscal year base	E	1000		401000
401022	Gen comp/addl comp to scale 3	E	1000		401000
401023	Gen comp/addl comp > scale 3	E	1000		401000
401024	Gen comp/addl negotiated supp	E	1000		401000
401025	Gen comp/incentive-non-clinic	E	1000		401000
401027	GEN COMP-INCENT-NOT SUB TO RET	E	1000		401000
401030	Strict full time	E	1000		401000
401050	FELLOWS (EXCEPTION TIME)	E	1000		401000
401060	Other acad faculty (non-hscp)	E	1000		401000
401070	OTHER ACADEMIC (EXCEPT. TIME)	E	1000		401000
401080	Administrative	E	1000		401000
402110	ACADEMIC SALARIES - POS TIME	E	1000		402110
402115	Med comp/incentive-clinical	E	1000		402110
402116	Med comp/incentive-non-clinica	E	1000		402110
402118	TERM BENE S&W VOL ACAD POS	E	1610		402110
402119	TERM BENES S&W INVOL ACAD POS	E	1620		402110
402120	Gen comp plan	E	1000		402110
402125	Gen comp/incentive-non-clinica	E	1000		402110
402140	Residents	E	1000		402110
402150	FELLOWS (POSITIVE TIME)	E	1000		402110
402170	Other academic	E	1000		402110
403000	SALARY RELATED (BUDGET USE)	E	1940		403000
403200	Sabatical leave-residence	E	1200		403000
403210	Sabatical leave-not residence	E	1300		403000
403220	Retirement benefit allowance	E	1400		403000
403230	Comp not paid before death	E	1700		403000
403240	Transfer of vacation accrual	E	1800		403000
403250	Salary accrual	E	1940		403000
403260	Vacation accrual	E	1950		403000
403270	Compensatory time accrual	E	1960		403000
403275	SR MGMT SEVER PAY PLAN LIAB.	E	1970		403000
403280	IAP payment	E	1150		403000
403281	STAFF RECOGN DEVELOPMENT PRGM	E	1160		403000
403290	IAP funding	E	1180		403000
403300	ACADEMIC SALARIES-OTHER	E	1000		402110
404200	NON-ACAD SALARIES - EXC TIME	E	1100		404200
404210	Reg non accad salary exc time	E	1100		404200

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404218	TERM BENES S&W VOL N/ACAD EXPT	E	1610		404200
404219	TERM BENES S&W INVOL N/AC EXPT	E	1620		404200
404220	Non reg accad salary exc time	E	1100		404200
405200	NON-ACAD SALARIES - POS TIME	E	1100		405200
405210	Reg non accad salary pos time	E	1100		405200
405215	TERM BENES S&W VOLUNTARY	E	1610		405200
405216	TERM BENES S&W INVOLUNTARY	E	1620		405200
405218	TERM BENES S&W VOL N/ACAD POS	E	1610		405200
405219	TERM BENES S&W INVOL N/AC POS	E	1620		405200
405220	Non reg accad salary pso time	E	1100		405200
411000	ACADEMIC BENEFITS	E	8990		411000
411020	Spec Regts Cont UCRS Fac	E	8990		411000
411025	NON-ACAD.BENEFITS(CONSOL/BILLI	E	8910		411000
411030	pers verip annuity	E	8220		411000
411040	Spec Regts Cont UCRS Med Fac	E	8250		411000
411050	Flexible Benefit management	E	8260		411000
411060	OASDI	E	8300		411000
411070	Medicare	E	8310		411000
411080	St teachers retir sys regt con	E	8400		411000
411090	Fed civil svc retir sys FCSRS	E	8450		411000
411100	Orange cty retire sys	E	8460		411000
411110	workers' compensation	E	8500		411000
411120	Campus benefit cost	E	8515		411000
411130	unemployment insurance	E	8520		411000
411140	employee support programs	E	8530		411000
411150	core medical	E	8540		411000
411160	Employee vacation leave asses	E	8550		411000
411170	core life	E	8560		411000
411180	Grad student health ins SBA	E	8570		411000
411190	HSSPP contr	E	8580		411000
411200	Partial fee remission	E	8590		411000
411205	SET-UP ERROR SEE 412205	E	8660		411000
411210	UCRS regent contr	E	8600		411000
411220	UCRS regent contr phased retir	E	8610		411000
411230	Health Sci com reserve	E	8620		411000
411240	PERS regent contr	E	8700		411000
411250	Non-Industrial disab ins prem	E	8800		411000
411260	Sac cty emp retire sys SCERS	E	8820		411000
411270	vision insurance	E	8830		411000
411280	Vision alternative	E	8840		411000
411290	Health ins single party	E	8900		411000
411300	Employee benefits cost transfe	E	8910		411000
411310	Construction class var benefit	E	8920		411000
411320	Benefit accrual	E	8940		411000
411330	IAP assessment	E	8945		411000
411340	dental insurance	E	8950		411000
411350	IAP benefit funding	E	8955		411000
411360	Faculty benefit cost offset	E	8960		411000
411370	Tuition remission	E	8970		411000
411380	Special life ins Contr	E	8980		411000
411390	HSC-Basic life ins	E	8980		411000
411400	HSC-LTD ins	E	8980		411000
411410	HSC-survivor ins	E	8980		411000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
411420	Annuity hlth ins contr	E	8990		411000
411425	OPEB ASSESSMENT ACADEMICS	E	8231		411000
411430	BENEFITS ADM ASSES ACADEMICS	E	8995		411000
411511	DENTAL INS PSBP ACADEMICS	E	8710		411000
411512	HEALTH INS PSBP ACADEMICS	E	8720		411000
411513	VISION INS PSBP ACADEMICS	E	8730		411000
411514	DISABILITY INS PSBP ACADEMICS	E	8740		411000
411515	LIFE INS PSBP ACADEMICS	E	8750		411000
411516	BROKER FEES PSBP ACADEMICS	E	8760		411000
412000	NON-ACADEMIC BENEFITS	E	8990		412000
412020	SPEC REGTS CONT UCRS FAC.	E	8990		412000
412025	ACAD BENEFITS(CONSOL.BILLING)	E	8910		412000
412030	PERS VERIP ANNUITY (NON-ACAD)	E	8220		412000
412040	SPEC REGTS CONT UCRS MED FAC.	E	8250		412000
412050	FLEXIBLE BENEFIT MANAGEMENT	E	8260		412000
412060	OASDI (NON ACADEMIC)	E	8300		412000
412070	MEDICARE (NON-ACADEMIC)	E	8310		412000
412080	ST.TEACHERS RETIR SYS REGT CON	E	8400		412000
412090	FED.CIVIL SVC RETIR SYS FCSRS	E	8450		412000
412100	ORANGE CNTY RETIREMENT SYSTEM	E	8460		412000
412110	WORKERS' COMPENSATION(NON ACD)	E	8500		412000
412120	CAMPUS BENEFIT COST (NON-ACAD)	E	8515		412000
412130	UNEMPLOYMENT INSUR (NON-ACAD)	E	8520		412000
412140	EMPLOYEE SUPPORT PROG(NON-ACD)	E	8530		412000
412150	CORE MEDICAL (NON-ACAD)	E	8540		412000
412160	EMPLOYEE VACATION LEAVE ASSESS	E	8550		412000
412165	ACCRD BENES-COMP ABSENCES UCRP	E	8870		412000
412166	ACCRD BENES-COMP ABSENCES OTH	E	8880		412000
412170	CORE LIFE (NON-ACAD)	E	8560		412000
412180	GRAD STUDENT HEALTH INS SBA.	E	8570		412000
412190	HSSPP CONTR (NON-ACAD)	E	8580		412000
412200	PARTIAL FEE REMISSION(NON-ACD)	E	8590		412000
412205	SR MGMT SUPPLEMENT NON-ACADEM	E	8660		412000
412210	UCRS REGENT CONTR(NON-ACADEMIC	E	8600		412000
412215	TERM BENES OTHER VOLUNTARY	E	8770		412000
412216	TERM BENES OTHER INVOLUNTARY	E	8775		412000
412220	UCRS REGENT CONTR.PHASED RETIR	E	8610		412000
412225	RESTORATION BENEFITS PLAN	E	7920		412000
412230	HEALTH SCI COM RESV (NON-ACAD)	E	8620		412000
412240	PERS REGENT CONTR (NON-ACAD)	E	8700		412000
412250	NON-INDUSTRIAL DISAB.INS PREM	E	8800		412000
412260	SAC CTY EMP RETIRE SYS SCERS.	E	8820		412000
412270	VISION INSURANCE (NON-ACAD)	E	8830		412000
412280	VISION ALTERNATIVE (NON-ACAD)	E	8840		412000
412290	HEALTH INS SINGLE PARTY	E	8900		412000
412300	EMPLOYEE BENEFITS COST TRANSFR	E	8910		412000
412310	CONSTRUCTION CLASS VAR.BENEFIT	E	8920		412000
412320	BENEFIT ACCRUAL (NON-ACAD)	E	8940		412000
412330	IAP ASSESSMENT (NON-ACAD)	E	8945		412000
412340	DENTAL INSURANCE (NON-ACAD)	E	8950		412000
412350	IAP BENEFIT FUNDING (NON-ACAD)	E	8955		412000
412360	FACULTY BENEFIT COST OFFSET.	E	8960		412000
412370	TUITION REMISSION (NON-ACAD)	E	8970		412000

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412380	SPECIAL LIFE INS CONTR	E	8980		412000
412390	HSC-BASIC LIFE INS (NON-ACAD)	E	8980		412000
412400	HSC-LTD INS (NON-ACAD)	E	8980		412000
412410	HSC-SURVIVOR INS (NON-ACAD)	E	8980		412000
412420	ANNUITY HLTH INS CONTR	E	8990		412000
412425	OPEB ASSESSMENT NON-ACADEMICS	E	8231		412000
412430	BENEFITS ADM ASSESS NON-ACADEM	E	8995		412000
412511	DENTAL INS (OKAY TO RECYCLE)	E	8710		412000
412512	HEALTH INS PSBP(OK TO RECYCLE)	E	8720		412000
412513	VISION INS PSBP OK TO RECYCLE	E	8730		412000
412514	DISABILITY INS PSBP (RECYCLE)	E	8740		412000
412515	LIFE INS PSBP OKAY TO RECYCLE	E	8750		412000
412516	BROKER FEES PSBP (RECYCLE)	E	8760		412000
430000	NON-PAYROLL UNALLOCATED	E	7200		430000
430100	COST SHARING COMMITMENT	E	7200		430100
430200	COST SHARING OFFSET	E	7200		430200
432000	COMMUNICATIONS	E	4100		432000
432010	Telephone toll/line/equip	E	4100		432000
432040	Cellular Telephone Charges	E	4100		432000
432050	Communications-other	E	4100		432000
432060	RECHARGE-TELEPHONE ZONE	E	4100		432000
432070	rechg-telephone toll	E	4100		432000
432080	rechg-telephone equip	E	4100		432000
432081	RECHARGE-TECHNICIAN LABOR	E	4100		432000
432090	rechg-telephone line	E	4100		432000
432110	rechg-facsimile	E	4100		432000
432120	rechg-voicemail	E	4100		432000
432300	COMPUTING/DATA PROCESSING	E	7610		432300
432310	Comput & d.p./administrative	E	7610		432300
432320	Comput & d.p./academic	E	7620		432300
432330	Comput time/cpu chrgs/storage	E	7610		432300
432340	Comput program & syst devel	E	7610		432300
432350	Data communications	E	7610		432300
432370	Data entry services	E	7610		432300
432380	Network services	E	7610		432300
432390	Other computer services	E	7610		432300
432410	COMPUTER REPAIRS AND MAINT	E	7100		432300
432420	NON-CAP SFTWARE<\$1500 PER COPY	E	8000		432300
432430	Comput suppl/equip (non-inven)	E	8000		432300
432440	rechg-comp time/cpu chrgs/strg	E	7610		432300
432450	rechg-data communications	E	7610		432300
432455	RECHARGE-PBX	E	8000		432300
432460	rechg-program/syst devel	E	7610		432300
432470	rechg-network services	E	7610		432300
432475	RECHARGE-DATA NETWORK ASSESS	E	7610		432300
432480	rechg-other computer services	E	7610		432300
432490	rechg-comp suppl/sw/equip(non-i	E	7610		432300
432600	FREIGHT AND POSTAGE	E	3000		432600
432610	Courier services	E	4400		432600
432620	EXPRESS OR OVERNIGHT MAIL	E	4400		432600
432630	Demurrage	E	7200		432600
432640	Delivery/install of equip & fu	E	7200		432600
432650	Freight-transport of goods	E	3000		432600

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432660	Mail handling	E	4400		432600
432670	POSTAGE.	E	4400		432600
432680	rechg-deliv/install equip & fu	E	7200		432600
432690	rechg-mail handling	E	4400		432600
432710	rechg-mail stop	E	4400		432600
432720	rechg-matrl mgmt. Rec & deliv	E	7200		432600
432730	rechg-postage	E	4400		432600
432900	INTEREST AND DEPRECIATION	E	5600		432900
432970	Interest cap leases-comp	E	5700		432900
432971	YE RECLASS INT CAP LEASES-COMP	E	5700		432900
432980	Interest cap leases-non-comp	E	5600		432900
432981	YE RECLASS INT CAP LEASE-NON C	E	5600		432900
432985	INTEREST-LONG TERM DEBT SVC	E	7200		432900
432990	Interest install purch-comp	E	5700		432900
432991	YE RECLASS INT INSTL PUR-COMP	E	5700		432900
433010	Interest install purch-non-com	E	5600		432900
433011	YE RECLASS INT INSTL PUR-N CP	E	5600		432900
433015	OPERATING LEASE-INTEREST	E	7200		432900
433020	Interest-working capital	E	7200		432900
433030	Interest-other	E	7200		432900
433040	Stip interest (bud only)	E	7200		432900
433050	Depreciation-Rechg/Sls/Aux/inv	E	7200		432900
433060	Depreciation-Land Improve(Hosp	E	7200		432900
433070	Depreciation-Hosp Buidlg (Hosp	E	7200		432900
433080	Depreciation-ACC Building(Hosp	E	7200		432900
433090	Depreciation-Leasehold Im(Hosp	E	7200		432900
433110	Depreciation-Equipment (Hospit	E	7200		432900
433115	DEPRE-NON ALLOW-HOSP ONLY	E	8000		432900
433200	LEASE AND RENTAL	E	5300		433200
433210	Rental/lease space	E	5100		433200
433215	MC2-BUILDING RENTAL NON-CAMPUS	E	5100		433200
433220	Classroom rental (teaching exp	E	5100		433200
433230	Equipment rent-non-computer	E	5300		433200
433240	Equip rent-comput hardware	E	5400		433200
433250	Cap lease principal-non-comput	E	5600		433200
433251	YE RECLASS PRIN CAP LEASE-N CP	E	5600		433200
433260	Cap lease principal-comput	E	5700		433200
433261	YE RECLASS PRIN CAP LEASE-COMP	E	5700		433200
433270	Install purch principal-non-co	E	5600		433200
433271	YE RELCASS PRIN INSTL PUR-N CP	E	5600		433200
433280	Install purch principal-comp	E	5700		433200
433281	YE RECLASS PRIN INSTL PUR-COMP	E	5700		433200
433285	OPERATING LEASE-PRINCIPAL	E	7200		433200
433290	PROPERTY TAXES ON LEASED EQUIP	E	7200		433200
433310	Vehicle leases	E	5300		433200
433315	LESE/RNTL-NON ALLOW-HOSP ONLY	E	5000		433200
433320	rechg-rental/lease space	E	5000		433200
433330	rechg-equipment rent	E	5500		433200
433340	rechg-classrm rental(teaching	E	5000		433200
433500	MEETINGS & ENTERTAINMENT	E	7250		433500
433510	Business meeting food & facili	E	7250		433500
433525	Social activ/entmt (unallowabl	E	7750		433500
433530	rechg-shared meeting expense	E	7250		433500

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
433540	rechg-conference facility	E	5000		433500
433541	RECHG-CATERING SVCS MPS VENDOR	E	5000		433500
433600	MEMBERSHIPS & SUBSCRIPTIONS	E	7220		433600
433610	Membshp-business/prof/tech	E	7220		433600
433615	Memberships (unallowable)	E	7720		433600
433630	Subsc-business/prof/tech	E	7220		433600
433635	Subscriptions (unallowable)	E	7720		433600
433700	PRINTING, REPRODUCTION & MEDIA	E	6050		433700
433710	Book binding	E	6300		433700
433720	Library materials (non inv)	E	6200		433700
433730	Photography	E	7200		433700
433740	Printing-publications	E	6000		433700
433750	Printing-forms, stationery, et	E	6100		433700
433760	Photocopying & repro services	E	6050		433700
433770	Graphics services	E	6050		433700
433780	rechg-photography	E	7200		433700
433790	rechg-printing-publications	E	6000		433700
433810	rechg-printing-forms/stationer	E	6100		433700
433820	rechg-photocopying/repro	E	6050		433700
433830	rechg-graphics services	E	6050		433700
434000	OTHER SERVICES	E	7200		434000
434010	Accting services (non audit)	E	7200		434000
434020	Advertising-recruiting/procmen	E	7230		434000
434030	Advert-pub rel/prom(unallowabl	E	7730		434000
434040	Audio/video/multimedia service	E	8080		434000
434050	Audit services	E	7200		434000
434060	Banking services	E	7200		434000
434065	BILLING SERVICE FEES	E	7200		434000
434066	DOM CLINICAL COMPLIANCE	E	7200		434000
434067	DOM CHARGE ENTRY SAVINGS	E	7200		434000
434070	Building trades services	E	7100		434000
434080	Chem wst treatment/displ serv	E	7200		434000
434090	Collection services	E	7200		434000
434110	Commercial dental lab services	E	7200		434000
434120	CONSULTING SERVICES PURCHASED	E	7200		434120
434130	Contract services-facil mgmt	E	7100		434000
434140	Contract services-other	E	7200		434000
434160	Custodial services	E	7100		434000
434165	ELEVATOR MAINTENANCE	E	7200		434000
434170	Fabrication direct labor	E	7200		434000
434180	Fabrication labor (unallowable	E	7200		434000
434190	Groundskeeping services	E	7100		434000
434210	Hospitalization	E	7200		434320
434220	Insurance premiums	E	7200		434000
434230	Insurance for post-docs	E	7200		434000
434231	Insurance Prem-Vehicles	E	7200		434000
434232	INSURANCE-MALPRACTICE	E	7200		434000
434235	Intra-Departmental Services	E	7200		434000
434236	MEDICAL MALPRACTICE INSURANCE	E	7910		434000
434240	Laboratory sampling	E	7200		434000
434250	Laboratory services	E	7200		434000
434260	Laundry services	E	7200		434000
434265	DOM FACULTY TRADES	E	7200		434000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
434266	DOM FELLOWS TRADES	E	7200		434000
434270	Legal services	E	7200		434000
434275	Legal services (unallowable)	E	7780		434000
434276	LICENSES AND TAXES	E	7200		434000
434280	Medical services	E	7740		434000
434281	MC STRATEGIC SUPPORT TO SOM	E	7200		434000
434282	MC PSA PAYMENT TO SOM	E	7200		434000
434285	MEDICAL TRANSCRIPTION	E	7200		434000
434286	MC2-BAD DEBT-CTR IP DEPTS PVT	E	7330		434000
434287	MC2-BAD DEBT-CTR IP PERS PVT	E	7330		434000
434288	MC2-BAD DEBT-MCL OP REFERRED	E	7330		434000
434289	MC2-BAD DEBT-CTR OP REFERRED	E	7330		434000
434290	Miscellaneous services	E	7200		434000
434291	CPFM - G&A POOL	E	7200		434000
434292	CPFM-DIVISION OVERHEAD POOL	E	7200		434000
434293	CPFM - BILLABLE HOUR POOL	E	7200		434000
434295	O/S SV-NON ALLOW-HOSP ONLY	E	7200		434000
434296	CPFM-STATE DRAW	E	7200		434000
434297	CPFM-STATE SALARY REPLIC	E	7200		434000
434300	Moving services - non employee	E	2700		434000
434310	OUTPATIENT SERVICES	E	7740		434320
434315	Parking	E	7200		434000
434316	Parking-Univ Garage	E	2300		434000
434317	TRANSIT PASS-PARKING & TRANSP	E	2300		434000
434320	Patient care	E	7740		434320
434330	Pest management services	E	7100		434000
434335	Poolcar Expenses	E	7200		434000
434340	Radiation services	E	7740		434000
434350	Repairs/alter/maint-owned spac	E	7100		434000
434360	Repairs/alter/maint-leased spa	E	7100		434000
434370	Repairs/maintenance-equip	E	7100		434000
434371	REPAIRS&MAINT-NEW EQUIP WARRNT	E	7100		434000
434372	REPAIR PARTS	E	7100		434000
434373	REPAIRS-OUTSIDE SERVICES	E	7100		434000
434374	REPAIRS-PHYCIAL PLANT	E	7100		434000
434375	REPAIRS-R & D LAB	E	7100		434000
434376	REPAIRS-INSTRUMENTS	E	7100		434000
434380	Repairs & maintenance-vehicle	E	7100		434000
434390	Research subject payment	E	7200		434000
434410	Sanitation services	E	7200		434000
434420	Scientific analysis & testing	E	7200		434000
434430	Security serv-fire/police/alar	E	7200		434000
434440	Storage services	E	7200		434000
434460	Temporary help	E	7000		434000
434470	X-ray duplication	E	7200		434000
434480	Yellow pages directory	E	7200		434000
434490	Temporary Help-Nurses (Hospita	E	7200		434000
434530	Non-Capital Construction (Hosp	E	7200		434000
434550	rechg-accting serv (non audit)	E	7200		434000
434560	rechg-advertising-recruitment	E	7200		434000
434570	rechg-advertising-procurement	E	7200		434000
434575	rchg-Anatomy-Willed Body Progr	E	7200		434000
434580	rechg-animal care	E	8060		434000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
434590	rechg-audio/video/multimedia	E	8080		434000
434610	rechg-audit services	E	7200		434000
434620	rechg-autoclave	E	8040		434000
434624	RECHARGE-BIOMAGNETIC IMAGING	E	7200		434000
434625	RECHARGE-BIOMOLECULAR RES CTR	E	7200		434000
434630	RECHG-BUILDING MAINT-UNSCHELD	E	7100		434000
434631	RECHARGE-BLDG MAINTNC-PLANNED	E	7100		434000
434632	RECHARGE-ELEVATOR MAINT-UNSCHD	E	7100		434000
434633	RECHRG-ELEVATOR MAINT-PLANNED	E	7100		434000
434634	RCHG-FIRE SFTY/EXTG/MAINT&INSP	E	7200		434000
434635	RECHARGE-FIRE ALARM SYSTEMS	E	7200		434000
434640	RECHARGE-OTHER FM SERVICES	E	7100		434000
434641	RECHARGE-REFUSE SERVICES	E	7200		434000
434642	RECHG CLOSE CIRCUIT TV	E	7200		434000
434643	RECHG ACCESS SECURITY	E	7200		434000
434644	RECHG PM DOOR MAINTENANCE	E	7100		434000
434645	RECHG SECURITY ALARMS	E	7200		434000
434650	rechg-campus guest house	E	5000		434000
434660	rechg-campus id card	E	7200		434000
434670	rechg-cell culture	E	8000		434000
434680	rechg-classroom services	E	7200		434000
434685	RECHG-SVCS INTN'L STUDENTS	E	7200		434000
434690	rechg-clinical engineering rep	E	7100		434000
434710	rechg-collection services	E	7200		434000
434720	rechg-consulting services	E	7200		434000
434725	RECHARGE-CPR CENTER	E	7200		434000
434730	rechg-custodial services	E	7100		434000
434740	rechg-educational tv	E	8080		434000
434750	rechg-eh&s asbestos removal	E	7200		434000
434760	rechg-eh&s consulting services	E	7200		434000
434765	RECHARGE ENV SVC-WITHIN MC	E	7200		434000
434766	RECHARGE ENV SVC-CAMPUS	E	7200		434000
434770	rechg-eh&s laboratory sampling	E	7200		434000
434780	rechg-eh&s rad instr calibrati	E	7200		434000
434790	rechg-eh&s radiation waste	E	7200		434000
434810	rechg-eh&s radiation wipe	E	7200		434000
434820	rechg-electronic services	E	7200		434000
434830	rechg-empact	E	7200		434000
434831	RECHG-MPS FITNESS/REC PROG&SVC	E	7200		434000
434840	rechg-employee develop/trainin	E	7200		434000
434850	rechg-employee health services	E	7200		434000
434860	rechg-fabrication direct labor	E	7200		434000
434865	CLS FAC MGMT RECHG	E	7200		434000
434870	rechg-glass washing	E	7200		434000
434880	rechg-groundskeeping services	E	7100		434000
434885	RECHRG-HR ORGANIZ DEVELOP SVCS	E	7200		434000
434890	rechg-instrument shop	E	7200		434000
434895	RECHARGE-INSUR FOR POST DOCS	E	7200		434000
434905	RECHARGE - LABORATORY SERVICES	E	7200		434000
434910	rechg-laundry services	E	7200		434000
434915	rchg-Library Services	E	7200		434000
434920	RECHG-RAD IMAGING SERVICES	E	7740		434000
434930	rechg-miscellaneous services	E	7200		434000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
434932	RECHARGE-OSTEOIMAGING	E	7200		434000
434933	RECHARGE-PARKING OPERS MISC	E	7200		434000
434934	RECHARGE-POLICE SERVICES	E	7200		434000
434935	RECHG-PARKING OPS-PUBLIC	E	7200		434000
434936	RECHG-PARKING OP-PERMITS/SPACE	E	7200		434000
434937	RECHG-PARKING OPS-CONTRACT SVC	E	7200		434000
434938	RECHG-PARKING OP-COMP STICKERS	E	7200		434000
434939	RECHG-PARKING OP-SPECIAL EVENT	E	7200		434000
434940	rechg-public affairs/pub serv	E	7200		434000
434941	RECHARGE-PATIENT CARE EXPENSE	E	7740		434320
434950	rechg-purchasing services	E	7200		434000
434955	rchg-Purchase of Surplus Goods	E	8000		434000
434960	rechg-radiation services	E	7200		434000
434970	rechg-recreational programs	E	7200		434000
434980	rechg-repairs/alter/maint	E	7100		434000
434985	RECHARGE-RESRCH/DEVELOP-FABRIC	E	9600		434000
434990	rechg-sanitation services	E	7200		434000
435000	RECHARGE-VARIOUS CONVERSION	E	7200		434000
435010	rechg-scientific analysis/test	E	7200		434000
435020	rechg-scientific equipment use	E	7200		434000
435030	rechg-scientific instr calibra	E	7200		434000
435050	rechg-sec serv/fire/police/ala	E	7200		434000
435051	RECHARGE-BLDG SECURITY SYSTEMS	E	7200		434000
435052	RECHARGE-SECURITY-WITHIN MC	E	7200		434000
435053	RECHARGE SECURITY-CAMPUS	E	7200		434000
435060	rechg-shared admin services	E	7200		434000
435070	rechg-stockroom	E	8000		434000
435080	rechg-storage services	E	7200		434000
435085	RECHARGE-SURGERY SUITE	E	7200		434000
435090	rechg-temp employment pool	E	7000		434000
435110	rechg-transportation services	E	7200		434000
435111	rchg-Trans Svcs-Cmps Shuttle/V	E	7200		434000
435112	rchg-Trans Svcs-Cmps Shuttle E	E	7200		434000
435113	RECHARGE-TRANSPORTATION MISC	E	7200		434000
435114	RECHARGE-VEHICLE LIAB INSUR	E	7200		434000
435115	rchg-Trans Svcs-Vehicle Mainte	E	7200		434000
435116	RECHARGE-POOL CAR RENTAL	E	7200		434000
435117	RECHARGE-POOL CAR MILEAGE	E	7200		434000
435118	RECHARGE-VEHICLE OIL/GAS CHRGS	E	7200		434000
435119	RECHARGE-VEHICLE GAS CARD REPR	E	7200		434000
435120	rechg-writers' resource center	E	7200		434000
435130	rechg-salaries (hosp only)	E	7200		434000
435150	rechg-benefits (hosp only)	E	7200		434000
435160	rechg-dietician salary (hosp o	E	7200		434000
435170	rechg -medical cntr (hosp only	E	7200		434000
435180	rechg-campus (hosp only)	E	7200		434000
435190	rechg-interhospital (hosp only	E	7200		434000
435270	rechg-hosp transport (hosp onl	E	7200		434000
435280	rechg -x-ray film (hosp only)	E	7200		434000
435290	rechg-x-ray duplication	E	7200		434000
435310	rechg-central supply	E	8000		434000
435320	rechg-facilities & maintenance	E	7150		434000
435330	rechg-group director	E	7200		434000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
435350	rechg-mis	E	7200		434000
435360	rechg-sterilization	E	7200		434000
436000	OTHER SUPPLIES	E	8000		436000
436010	Supplies & materials-other	E	8000		436000
436011	SUP-NON ALLOW-HOSP ONLY	E	8000		436000
436015	INSTRUCTIONAL/EDUCATIONAL SUPP	E	8000		436000
436020	AUDIO/VIDEO/MULTIMEDIA SERVCS	E	8080		436000
436025	ANESTHESIA SUPPLIES	E	8010		436000
436030	Blood & blood products	E	8010		436000
436060	Books	E	8000		436000
436070	Catheters, tubes & bandages	E	8010		436000
436080	Chemicals-radioactive	E	8020		436000
436090	Chemicals	E	8020		436000
436092	CLEANING SUPPLIES	E	8000		436000
436095	COPIER PAPER	E	8000		436000
436096	COPIER TONER CARTRIDGES	E	8000		436000
436110	Cost of goods sold-other	E	8000		436000
436115	COST GOODS SOLD-CELL CULTURE	E	8000		436000
436120	Cogs-text & reference	E	8000		436000
436140	Cogs-medical/dental supplies	E	8010		436000
436143	Cost of Goods Sold-Paper	E	8000		436000
436145	Cost of Goods Sold-Postage	E	8000		436000
436150	Cogs-general office supplies	E	8070		436000
436160	Cogs-general books	E	8000		436000
436165	Cost of Goods Sold-Buyout Vend	E	7200		436000
436170	Cogs-clothing & gifts	E	8000		436000
436175	COST OF GOODS SOLD-COMPUTER	E	8000		436000
436180	Cogs-convenience store items	E	8000		436000
436190	Custodial & dining supplies	E	8000		436000
436210	Dental gold	E	8000		436000
436220	Equipment-non-inventorial	E	8100		436000
436222	EQUIPMENT NON-INVENT/FELLOWSHP	E	8100		436000
436223	MINOR NON-MEDICAL EQUIP	E	8100		436000
436225	NON-INVENTORY EQ \$200-\$1,499	E	8110		436000
436230	NON-INVENTORY EQ \$1,500-\$4,999	E	8120		436000
436232	MC2 N-CAP-EXP EQ \$1,500-\$2,499	E	8130		436000
436234	MC2 CAP-EXP EQ \$2,500-\$4,999	E	8140		436000
436235	SOFTWARE < \$4,999 PER COPY	E	8000		436000
436240	Fertilizers & pesticides	E	8050		436000
436250	Food (non meetings/entert)	E	8000		436000
436260	FURNITURE < 1,500 PRIOR 7/1/04	E	8000		436000
436265	FURNITURE < 5,000 EACH 7/1/04	E	8000		436000
436270	GAS & OIL FOR VEHICLES	E	8000		436000
436280	Gases-compressed/frozen/liquid	E	8000		436000
436290	General office supplies	E	8070		436000
436310	General surgical supplies	E	8010		436000
436320	Instruments & minor med equip	E	8040		436000
436330	Inventory adjustments	E	8000		436000
436340	Iv solutions	E	8010		436000
436350	Laboratory animal feed	E	8060		436000
436360	Lab animals (va & animal care)	E	8060		436000
436370	Lab glass/ceramics/plastics	E	8030		436000
436380	Lab instruments & supplies	E	8040		436000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
436390	Linens	E	8000		436000
436410	Materials for in-house fabrica	E	9600		436000
436415	MEATS/FISH SUPPLIES	E	8000		436000
436420	Medical pump supplies	E	8010		436000
436430	Medical supplies-other	E	8010		436000
436440	OTHER MINOR EQUIPMENT SUP	E	8000		436000
436470	Pharmaceuticals	E	8010		436000
436480	Prostheses	E	8010		436000
436485	RADIOACTIVE SUPPLIES	E	8010		436000
436490	Radiology films	E	8010		436000
436510	Repair & maintenance supplies	E	8000		436000
436520	Research supplies	E	8040		436000
436530	Surgical packs & sheets	E	8010		436000
436540	Sutures & needles	E	8010		436000
436550	Uniforms	E	8000		436000
436551	RECHARGE-M.U. BOOKSTORE SALES	E	8000		436000
436560	rechg-catheters/tubes/bandages	E	8010		436000
436570	rechg-chemicals-radioactive	E	8020		436000
436580	rechg-chemicals-organic/inorga	E	8020		436000
436590	rechg-custodial/dining supplie	E	8000		436000
436605	rchg-Demurrage	E	7200		436000
436610	rechg-dietary (food)	E	8000		436000
436615	RECHG-DIETARY/FOOD-MC ONLY	E	8000		436000
436616	RECHARGE DIETARY-FOOD-W/I MC	E	8000		436000
436617	RECHARGE DIETARY-FOOD-CAMPUS	E	8000		436000
436620	rechg-dietary (non-food)	E	8000		436000
436625	RECHG-DIET/NON FOOD-MC ONLY	E	8000		436000
436626	RECHARGE DIETARY-NON FD-W/I MC	E	8000		436000
436627	RECHARGE DIETARY-NON FOOD-CAMP	E	8000		436000
436630	rechg-equipment-non-inventoria	E	8100		436000
436635	RECHG COMPTR EQ \$200 - \$1,499	E	8110		436000
436638	RECHG COMPTR EQ \$1,500-\$4,999	E	8120		436000
436640	rechg-furniture	E	9950		436000
436650	rechg-gases-compr/frozen/liqui	E	8040		436000
436660	rechg-general office supplies	E	8070		436000
436670	rechg-general surgical	E	8010		436000
436680	rechg-instr/minor med equip	E	8000		436000
436690	rechg-iv solutions	E	8010		436000
436700	RECHARGE-LABORATORY OTHER	E	7200		436000
436710	rechg-lab glass/ceramics/plast	E	8030		436000
436720	rechg-lab instr & supplies	E	8040		436000
436730	rechg-laundry	E	7200		436000
436735	RECHARGE LAUNDRY-WITHIN MC	E	7200		436000
436736	RECHARGE LAUNDRY-CAMPUS	E	7200		436000
436740	rechg-material svcs. Distribut	E	7200		436000
436750	rechg-material svcs. Processin	E	7200		436000
436755	RECHARGE MAT SVC-WITHIN MC	E	7200		436000
436756	RECHARGE MAT SVC-CAMPUS	E	7200		436000
436760	rechg-medical pump supplies	E	8010		436000
436770	rechg-medical supplies	E	8010		436000
436780	rechg-minor non-medical equip	E	8100		436000
436790	rechg-other non-medical	E	8000		436000
436810	rechg-pharmacy	E	8010		436000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
436820	rechg-protheses	E	8010		436000
436830	rechg-solutions	E	8010		436000
436840	rechg-supplies for research	E	8040		436000
436850	rechg-surgical packs & sheets	E	8010		436000
436860	rechg-sutures & needles	E	8010		436000
436870	rechg-uniforms	E	8000		436000
437000	TRAVEL	E	2000		437000
437010	TRAV-IN-ST OTHER (ALLOWABLE)	E	2000		437000
437015	TRAV-IN-ST AIRFARE (UNALLOW)	E	2000		437000
437030	TRAV-IN-ST AIRFARE (ALLOWABLE)	E	2000		437000
437035	TRAV-IN-ST OTHER (UNALLOWABLE)	E	2000		437000
437050	TRAVL-OUT-ST OTHER (ALLOWABLE)	E	2000		437000
437055	TRAV-OUT-ST AIRFARE (UNALLOW)	E	2000		437000
437070	TRAV-OUT-STATE AIRFARE (ALLOW)	E	2000		437000
437075	TRAV-OUT-STATE OTHER (UNALLOW)	E	2000		437000
437080	TRAVEL-NON ALLOW-HOSP ONLY	E	2000		437000
437090	ICA-TRAVEL& MISC EXPENSES	E	2000		437000
437160	Removal and moving exp reimb	E	2700		437000
437170	RECHARGE-POOLCAR	E	7200		437000
437180	RECHARGE-UNIV GARAGE & PARKING	E	2300		437000
437290	CONSOLIDATED BILLING CHARGES	E	8900		437500
437300	UTILITIES	E	5200		437300
437310	Utilities-electricity	E	5210		437300
437320	Utilities-leased space	E	5210		437300
437330	Utilities-natural gas	E	5230		437300
437340	Utilities-oil	E	5250		437300
437350	Utilities-propane/butane	E	5260		437300
437360	Utilities-water & sewer	E	5220		437300
437370	Utilities-other	E	5200		437300
437380	rechg-util-electricity	E	5210		437300
437390	rechg-util-natural gas	E	5230		437300
437391	RECHARGE-STEAM	E	5200		437300
437410	rechg-util-oil	E	5250		437300
437420	rechg-util-propane/butane	E	5260		437300
437430	rechg-util-water & sewer	E	5220		437300
437440	rechg-util-other	E	5200		437300
437450	RECHARGE FAC MGT-WITHIN MC	E	5200		437300
437451	RECHARGE FAC MGT-CAMPUS	E	5200		437300
437500	OTHER EXPENSES	E	7200		437500
437505	RAS CONVERSION ADJUSTMENT	E	7200		437500
437507	Agency Fees	E	7200		437500
437508	Class Registration Fees	E	7200		437500
437509	Conference Fees	E	7200		437500
437510	Subaward cum exp <= \$25,000	E	7200		437510
437520	Subaward cum exp > \$25,000	E	7300		437520
437525	YE F&A CAMPUS RETENTION TRANS	E	7200		437500
437530	DEBT SERVICE PRINCIPAL-LT DEBT	E	7200		437500
437535	Donats & contrib(unallowable)	E	7710		437500
437540	Employee develop & training	E	7200		437500
437550	Deceased emp 1 month earnings	E	7400		437500
437555	TAXABLE TUITION & FEES	E	7200		437500
437559	STUDENT FINANCIAL AID EXPENSE	E	7770		437500
437560	Fees and tuition (students)	E	7200		437500

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
437561	FEES-PHYSICANS	E	7200		437500
437562	FEES-CLINICAL MANAGEMENT	E	7200		437500
437563	FEES-PROGRAM MANAGEMENT	E	7200		437500
437564	FEES-ADMINISTRATION MGMT	E	7200		437500
437565	FEES-NEW PROGRAM DEVELOP	E	7200		437500
437566	FEES-PRIMARY CARE	E	7200		437500
437567	FEES-PURCHASED SERVICES	E	7200		437500
437568	FEES-RESIDENTS	E	7200		437500
437569	FEES-DEPARTMENTS CHAIRS	E	7200		437500
437570	FELLOWSHIP-NON DEGREE	E	7200		437500
437575	SISS FEES - ALLOWABLE	E	7200		437500
437576	SISS FEES - UNALLOWABLE	E	7200		437500
437577	FEES-GIFT EXPENDITURE	E	7200		437500
437585	Fines and penalties(unallowabl	E	7700		437500
437590	Gain/loss transfers (hosp only	E	7200		437500
437630	Honoraria	E	7900		437500
437635	ROYALTIES	E	7900		437500
437640	Incent award prog(non-p/r cash	E	7200		437500
437670	Med covrge-students and fellow	E	7200		437500
437680	Miscellaneous fees	E	7200		437500
437681	FEES-BILLING SERVICES	E	7200		437500
437682	FEES-NON ALLOW-HOSP ONLY	E	7200		437500
437685	NON-OPERATING (ACCTG USE ONLY)	E	7800		437500
437690	Other exp (unusual, non-recurr	E	7200		437500
437691	SPONSORED DEFICIT TRANSFER	E	7200		437500
437692	XFR CLIN TRIAL/FIX PRICE UNEXP	E	7200		437500
437693	LOSS UNREL TO IMP CAP ASSETS	E	7810		437500
437694	INS RECOV SAME YR-NO IMP LOSS	E	7820		437500
437695	O/S SERV-S MED TESTS/SVCS	E	7200		437500
437700	SURPLUS EQUIPMENT SALES	E	7200		437500
437760	Payment of ucrs benefits	E	7500		437500
437765	PROFESSIONAL SERVICES	E	7200		437500
437770	PS AGREE-MEDICAL DIRECTION	E	7200		437500
437771	PS AGREE-PROGRAM GUARANTEES	E	7200		437500
437772	PS AGREE-PROGRAM SPT-HOSP BSD	E	7200		437500
437773	PS AGREE-CLINICAL MANAGEMENT	E	7200		437500
437774	PS AGREE-HOUSESTAFF(INCL FLWS)	E	7200		437500
437775	PS AGREE-ADMIN MGMT AND STAFF	E	7200		437500
437776	PS AGREE-PRIMARY CARE	E	7200		437500
437780	PROF SVCS TO/FR MED CTR-SOD	E	7200		437500
437781	PROF SVCS TO/FR MED CTE-SOM	E	7200		437500
437790	Prizes and recog awards (non-s	E	7200		437500
437795	RECRUITMENT EXPENSES	E	7200		437500
437830	STIPEND/SCHL/FWSHPS CANDIDATE	E	7770		437500
437831	SCHOLARSHIP ALLOWANCES (CR)	E	7760		437500
437840	SS AGREE-PHYSICAN COMP(GUART)	E	7200		437500
437841	SS AGREE-PROGRAM GUARANTEES	E	7200		437500
437842	SS AGREE-PROGRAM SUPT/DEPT BSD	E	7200		437500
437850	DISCOUNTS EARNED (ACCTG ONLY)	E	7200		437500
437860	DISCOUNTS LOST (ACCTG ONLY)	E	7200		437500
437950	Agency acct reimb (credit)	E	7200		437500
437960	RECHARGE-AGENCY ACCOUNTS	E	7200		437500
437970	GENERAL/AUTO LIAB ASSESS (GAL)	E	7930		437500

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437975	PROGRAM INCOME EXPENSE	E	7200		437500
437980	EMPLOYMENT PRACTICES ASSESS	E	7940		437500
437990	TRANSF TO PLANT (BUDGET ONLY)	E	7200		437990
438888	CAMPUS UNALLOC-BUDGET USE ONLY	E	7200		438888
439998	AP DUPLICATE PAYMT W/O	E	7200		438888
439999	CASH OVER & SHORT EXPENSE	E	7200		438888
440000	CAPITAL EQUIPMENT	E	9000		440000
447970	rchgComputer Hardware-Inventor	E	9900		440000
447975	RECHG COMPUTER EQ > \$4,999	E	9900		440000
448000	EQUIPT >\$500<\$1499 FOR FY98/99	E	8000		436000
449000	Equipment-non-computer	E	9000		440000
449010	INVENTORIAL EQUIPMENT > \$4,999	E	9000		440000
449100	Vehicle Purchases	E	9000		440000
449110	VEHICLES > \$4,999	E	9000		440000
449200	Library books & collections	E	9200		440000
449210	Capital office furn (hosp only)	E	9213		440000
449220	Non-inv cap items (hosp only)	E	9214		440000
449225	NON-CAP RESRVE-HOSP ONLY	E	9214		440000
449230	CAP SOFTWARE > \$1500 PER COPY	E	8000		440000
449235	SOFTWARE > \$4,999 PER COPY	E	9235		440000
449300	Trade-in allowance	E	9300		440000
449400	Rental allowance	E	9400		440000
449500	Differ full value & surplus co	E	9500		440000
449600	Fabric component or supply	E	9600		440000
449605	TRANS TO CAP OTH-HOSP ONLY	E	9214		440000
449610	RECHRG-R&D FABRIC-OTH SUPP/EXP	E	9600		440000
449620	FABRICATION-DIRECT LABOR PURCH	E	9600		440000
449700	Facil renovations/alter/improv	E	9700		440000
449800	Departmental equip transfers	E	9800		440000
449805	TRANS TO CAP PS-HOSP ONLY	E	9214		440000
449900	Computer hardware	E	9900		440000
449910	COMPUTER HARDWARE > \$4,999	E	9900		440000
449950	FURNITURE > 1,500 PRIOR 7/1/04	E	9950		440000
449975	FURNITURE > \$4,999 EACH 7/1/04	E	9950		440000
449981	YE CF CAP EXP ELIMINATION	E	9981		440000
449982	YE R&R CAP EXP ELIMINATION	E	9982		440000
450000	(PLANT USE ONLY)	E	7200		450000
451000	Site clearance	E	7200		450000
451100	Construction	E	7200		450000
451200	FIXED EQUIPMENT- SUB 1	E	9700		450000
451300	Movable equipment	E	9000		450000
451315	PLANT NON-INV EQ \$200 - \$1,499	E	8110		450000
451325	PLANT NON-INV EQ \$1,500-\$4,999	E	8120		450000
451350	PLANT INVENTORIAL EQ > \$4,999	E	9000		450000
451400	Exterior utilities	E	7200		450000
451500	Group 2&3 equipment	E	9000		450000
451600	LANDSCAPING	E	7200		450000
451700	CONSULTANT SERVICES - EXTERNAL	E	7200		450000
451800	FACILITIES MNGMNT SERV-INTERNA	E	7200		450000
451900	Surveys/tests/plans/specs	E	7200		450000
452000	Special items	E	7200		450000
452100	Noncapital construction costs	E	7200		450000
452105	BOND PROCEEDS CAP INTEREST	E	7200		450000

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452200	UNALLOCATED AND CONTINGENCY	E	7200		450000
452300	PLANT ACCTS-STIP INT (BUDGET)	E	7200		450000
452400	TRNSF TO CURRENT FND(BUD ONLY)	E	7200		450000
452500	PHOTOGRAPHY/ART	E	7200		450000
476736	RECHARGE CREDIT-LANUDRY-CAMPUS	E	3900		492000
Foundation Expenditure NCAs – Currently Being Used					
485310	CURRENT FUND DISTRIBUTION GP	E	7200		485310
485311	FNDN DISB TO REGENTS FOR UCSF	E	7200		485310
485320	CURRENT FUND ADMIN EXPENSES GP	E	7200		485320
485321	FNDN INVESTMENT MGMT FEES	E	7200		485320
485322	FNDN INSURANCE PREMIUMS	E	7200		485320
485323	FNDN DOCUMENT FILING FEES	E	7200		485320
485324	FNDN LEGAL FEES	E	7200		485320
485325	FNDN AUDIT FEES	E	7200		485320
485326	FNDN OTHER PROFESSIONAL FEES	E	7200		485320
485327	FNDN PROPERTY MGMT EXPENSES	E	7200		485320
485328	CURR FND STIP INC AGENCY FUNDS	E	7200		485320
485329	FNDN MGT FEE	E	7200		485320
485331	CF-CREDIT CARD CHARGES	E	7200		485320
486310	ENDOWMENT FUND DISTRIBUTION GP	E	7200		486310
486311	FNDN ENDOW FND DISB TO REGENTS	E	7200		486310
486320	ENDOW FUND ADMINEXPENSES GP	E	7200		486320
486321	FNDN ENDOW FND INVEST MGMT FEE	E	7200		486320
486322	FNDN ENDOW INSURANCE PREMIUMS	E	7200		486320
486323	FNDN ENDOW FND DOC FILING FEES	E	7200		486320
486324	FNDN ENDOW FND LEGAL EXPENSES	E	7200		486320
486325	FNDN ENDOW AUDIT FEES	E	7200		486320
486326	FNDN ENDOW FND OTHER PROFL FEE	E	7200		486320
486327	FNDN ENDOW PROPERTY MGMT EXP	E	7200		486320
486329	FNDN ENDOW FUND MGT FEE	E	7200		486320
486331	ENDOWMENT FD FOREIGN TAX	E	7200		486320
Regents Expenditure NCAs					
490000	EXPENSE RECOVERY	E	3700		490000
490020	Univ exten admin exp-indirect	E	3700		490000
490025	INDIRECT ACCRUED	E	3800		490000
490030	Indirect cost recovery (y)	E	3700		490000
490040	Indirect cost recovery-man adj	E	3700		490000
491000	HOSPITAL RECOVERY (BUDGET)	E	7200		491000
491070	Purchased Services	E	7200		491000
491080	Agreements	E	7200		491000
492000	RECHARGE CREDIT	E	3900		492000
492010	Fund swaps (bud only)	E	3900		492000
492060	RECHARGE CREDIT-TELEPHONE ZONE	E	3900		492000
492070	rechg cred credit-telep toll	E	3900		492000
492080	rechg cred credit-teleph equip	E	3900		492000
492081	RECHG CREDIT-TECHNICIAN LABOR	E	3900		492000
492090	rechg cred-telephone line	E	3900		492000
492110	rechg credit-facsimile	E	3900		492000
492120	rechg credit-voicemail	E	3900		492000
492130	rechg cred-zion pbx (hosp only)	E	3900		492000
492440	rechg cred-comp time/cpu/strge	E	3900		492000
492450	rechg cred-data communication	E	3900		492000
492460	rechg cred-prog/syst dev	E	3900		492000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
492465	OKAY TO RECYCLE JAR 08/30/05	E	3900		100000
492470	rechg cred-network services	E	3900		492000
492475	RECHARGE CR-DATA NETWK ASS	E	3900		492000
492480	rechg cred-other comp serv	E	3900		492000
492490	rechg cred-comp sup/sw/equip	E	3900		492000
492680	rechg cred-deliv/install equip	E	3900		492000
492690	rechg cred-mail handling	E	3900		492000
492710	rechg cred-mail stop	E	3900		492000
492720	rechg cred-matl mgmt Rec/delv	E	3900		492000
492730	rechg cred-postage	E	3900		492000
493320	rechg cred-rent space	E	3900		492000
493330	rechg cred-equip rent	E	3900		492000
493340	rechg cred-class rent(teach ex	E	3900		492000
493530	rechg cred-shared meeting exp	E	3900		492000
493540	rechg cred-conference facility	E	3900		492000
493541	RECHG CR CATERING MPS VENDORS	E	3900		492000
493780	rechg cred-photography	E	3900		492000
493790	rechg cred-printing-publ	E	3900		492000
493810	rechg cred-prntg/forms/station	E	3900		492000
493820	rechg cred-photocopying/repro	E	3900		492000
493830	rechg cred-graphics services	E	3900		492000
494550	rechg cred-acctg serv (non aud	E	3900		492000
494560	rechg cred-advert-recruitment	E	3900		492000
494570	rechg cred-advert-procurement	E	3900		492000
494575	rchgCr-Anatomy-Willed Body Pro	E	3900		492000
494580	rechg credit-animal care	E	3900		492000
494590	rechg cred-audio/video/multime	E	3900		492000
494610	rechg cred-audit services	E	3900		492000
494620	rechg cred-autoclave	E	3900		492000
494624	RECHG CREDIT-BIOMAGNETIC IMAGE	E	3900		492000
494625	RECHRG CR-BIOMOLECULAR RES CTR	E	3900		492000
494630	RECHG CRED-BUILDG MAINT-UNSCHD	E	3900		492000
494631	RECHRG CR-BLDG MAINT-PLANNED	E	3900		492000
494632	RECHRG CR-ELEVATOR MAINT-UNSCH	E	3900		492000
494633	RCHRG CR-ELEVATOR MAINT-PLANND	E	3900		492000
494634	RECHG CR-FIRE SFTY/EXTNG/MAINT	E	3900		492000
494635	RECHARGE CR-FIRE ALARM SYSTEMS	E	3900		492000
494640	RECHG CRED-OTHER FM SERVICES	E	3900		492000
494641	RECHARGE CR-REFUSE SERVICES	E	3900		492000
494642	RECHG CR CLOSE CIRCUIT TV	E	3900		492000
494643	RECH CR ACCESS SECURITY	E	3900		492000
494644	RECHG CR PM DOOR MAINTENANCE	E	3900		492000
494645	RECHG CR SECURITY ALARMS	E	3900		492000
494650	rechg cred-campus guest hse	E	3900		492000
494660	rechg cred-campus id card	E	3900		492000
494670	rechg cred-cell culture	E	3900		492000
494680	rechg cred-classroom services	E	3900		492000
494685	RECHG CRED SVS INTN'L STUDENTS	E	3900		492000
494690	rechg credt-clinic engin repai	E	3900		492000
494710	rechg cred-collection services	E	3900		492000
494720	rechg cred-consulting services	E	3900		492000
494725	RECHARGE CREDIT-CPR CENTER	E	3900		492000
494730	rechg cred-custodial services	E	3900		492000

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494740	rechg cred-educational tv	E	3900		492000
494750	rechg cred-eh&s asbest removal	E	3900		492000
494760	rechg cred-eh&s consult serv	E	3900		492000
494765	RECHARGE CREDIT-ENV SVC-W/I MC	E	3900		492000
494766	RECHARGED CRECIT-ENV SVC CAMPU	E	3900		492000
494770	rechg cred-eh&s lab sampling	E	3900		492000
494780	rechg cred-eh&s radiat instr c	E	3900		492000
494790	rechg cred-eh&s radiat waste	E	3900		492000
494810	rechg cred-eh&s radiation wipe	E	3900		492000
494820	rechg cred-electronic services	E	3900		492000
494830	rechg cred-empact	E	3900		492000
494831	RECHG CR MPS FITNESS PROG/SVCS	E	3900		492000
494840	rechg cred-emp devel/training	E	3900		492000
494850	rechg cred-emp health services	E	3900		492000
494860	rechg cred-fabric direct labor	E	3900		492000
494865	CLS FAC MGMT RECHG CREDIT	E	3900		492000
494870	rechg cred-glass washing	E	3900		492000
494880	rechg cred-groundskeeping serv	E	3900		492000
494885	RECH CR-HR ORGANIZ DEVELOP SVC	E	3900		492000
494890	rechg cred-instrument shop	E	3900		492000
494895	rchgCr-Insurance for Post Docs	E	3900		492000
494905	RECHARGE CR-LABORATORY SERVICE	E	3900		492000
494910	rechg cred-laundry services	E	3900		492000
494915	rchgCr-Library Services	E	3900		492000
494920	RECHG CR-RAD IMAGING SERVICES	E	3900		492000
494930	rechg cred-misc services	E	3900		492000
494932	RECHARGE CREDIT-OSTEOIMAGING	E	3900		492000
494933	RECHARGE CR-PARKING OPERS MISC	E	3900		492000
494934	RECHARGE CREDIT-POLICE SERVICE	E	3900		492000
494935	RECH CR-PARKING OPS-PUBLIC	E	3900		492000
494936	RECH CR-PARK OPS-PERMITS/SPACE	E	3900		492000
494937	RECH CR-PARK OPS-CONTRACT SVCS	E	3900		492000
494938	RECH CR-PARK OPS-COMP STICKERS	E	3900		492000
494939	RECH CR-PARK OPS-SPECIAL EVENT	E	3900		492000
494940	rechg cred-public affrs/publ/s	E	3900		492000
494941	RECHARGE CREDIT-PATIENT CARE	E	3900		492000
494950	rechg cred-purchasing services	E	3900		492000
494955	rchgCr-Purchase of Surplus Goo	E	3900		492000
494960	rechg cred-radiation services	E	3900		492000
494970	rechg cred-recreation programs	E	3900		492000
494980	rechg cred-repairs/alter/maint	E	3900		492000
494985	RECHG CR-RESRCH/DEVELOP-FABRIC	E	3900		492000
494990	rechg cred-sanitation services	E	3900		492000
495010	rechg cred-scient anlys/testin	E	3900		492000
495020	rechg cred-scientific equip us	E	3900		492000
495030	rechg cred-scient instr calibr	E	3900		492000
495050	rechg cred-sec serv-fire/polic	E	3900		492000
495051	RECHARGE CR-BLDG SECURITY SYST	E	3900		492000
495052	RECHARGE CREDIT-SEC-W/E MC	E	3900		492000
495053	RECHARGE CREDIT-SECURITY CAMPU	E	3900		492000
495060	rechg cred-shared admin serv	E	3900		492000
495070	rechg cred-stockroom	E	3900		492000
495080	rechg cred-storage services	E	3900		492000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
495085	RECHARGE CREDIT-SURGERY SUITE	E	3900		492000
495090	rechg cred-temp employ pool	E	3900		492000
495110	rechg cred-trans serv	E	3900		492000
495111	rchgCr-Trns Svcs-Cmps Shtl/Van	E	3900		492000
495112	rchgCr-Trns Svcs-Cmps Shtl Ext	E	3900		492000
495113	RECHRG CR-TRANSPORTATION MISC	E	3900		492000
495114	RECH CREDIT-VEHICLE LIAB INSUR	E	3900		492000
495115	rchgCr-Trns Svcs-Vehicle Maint	E	3900		492000
495116	RECHARGE CR-POOL CAR RENTAL	E	3900		492000
495117	RECHARGE CR-POOL CAR MILEAGE	E	3900		492000
495118	RECH CR-VEHICLE OIL/GAS CHARGE	E	3900		492000
495119	RECH CR-VEHICLE GAS CARD REPRS	E	3900		492000
495120	rechg cred-writers' resource c	E	3900		492000
495130	rechg cred-salaries (hosp only)	E	3900		492000
495150	rechg cred-benefits (hosp only)	E	3900		492000
495160	rechg cred-dietcian sal (hosp	E	3900		492000
495170	rechg cred -med ctr(hosp only)	E	3900		492000
495180	rechg cred-campus (hosp only)	E	3900		492000
495190	rechg cred-interhosp (hosp onl	E	3900		492000
495270	rechg cred-hosp trans(hosp onl	E	3900		492000
495280	rechg cred-x-ray film(hosp onl	E	3900		492000
495290	rechg cred-x-ray dupl(dentstry	E	3900		492000
495300	CURRENT INTRAFUND TRANSFERS	E	7200		495300
495301	CF-INTRAFUND TRANSFERS	E	7200		495300
495310	rechg cred-centl supply(dentst	E	3900		492000
495320	rechg cred-facil/maint(dentstr	E	3900		492000
495330	rechg cred-group dir (dentstry	E	3900		492000
495350	rechg cred-misc (dentstry)	E	3900		492000
495360	rechg cred-sterilization(dents	E	3900		492000
495400	CURRENT-TRF FROM TRUSTS	E	7200		495400
495401	CF-TRANSFERS FROM TRUSTS	E	7200		495400
495500	CURRENT TRF TO/FM ENDOWMENTS	E	7200		495500
495501	CF-TRANSFER TO/FROM ENDOWMENTS	E	7200		495500
496300	ENDOW INTRAFUND TRANSFERS	E	7200		496300
496301	EF-INTRAFUND TRANSFERS	E	7200		496300
496400	ENDOWMENT-TRF FROM TRUSTS	E	7200		496400
496401	EF-TRANSFERS FROM TRUSTS	E	7200		496400
496500	ENDOWMENT TRF TO/FM CURRENT	E	7200		496500
496501	EF-TRANSFERS TO/FROM CURRENT	E	7200		496500
496551	RECH CR-M.U. BOOKSTORE SALES	E	3900		492000
496560	rechg cred-catheters/tubes/bdg	E	3900		492000
496570	rechg cred-chem-radioactive	E	3900		492000
496580	rechg cred-chem-orgnic/inorgni	E	3900		492000
496590	rechg cred-cust/dining supplie	E	3900		492000
496605	rchgCr-Demurrage	E	3900		492000
496610	rechg cred-dietary (food)	E	3900		492000
496615	RECHG CR-DIET/FOOD-MC ONLY	E	3900		492000
496616	RECHARGE CREDIT-DIET-FD-W/I MC	E	3900		492000
496617	RECHARGE CREDIT-DIET-FD-CAMPUS	E	3900		492000
496620	rechg cred-dietary (non-food)	E	3900		492000
496625	RECHG CR-DIET/NON FOOD-MC ONLY	E	3900		492000
496626	RECHARGE CREDIT-DIET-NFD-W/IMC	E	3900		492000
496627	RECHARGE CREDIT-DIET-NFD-CAMPU	E	3900		492000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
496630	rechg cred-equip-non-inventori	E	3900		492000
496635	RCHGCR COMPTR EQ \$200-\$1,499	E	3900		492000
496638	RCHGCR COMPTR EQ \$1,500-\$4,999	E	3900		492000
496640	rechg cred-furniture	E	3900		492000
496650	rechg cred-gases-compressed	E	3900		492000
496660	rechg cred-general office supp	E	3900		492000
496670	rechg cred-general surgical	E	3900		492000
496680	rechg cred-instr/minr med equi	E	3900		492000
496690	rechg cred-iv solutions	E	3900		492000
496700	RECHARGE CR-LABORATORY OTHER	E	3900		492000
496710	rechg cred-lab glass/ceram/pla	E	3900		492000
496720	rechg cred-lab instr/supplies	E	3900		492000
496730	rechg cred-laundry	E	3900		492000
496735	RECHARGE CREDIT-LAUNDRY-W/I MC	E	3900		492000
496736	RECHARGE CREDIT-LAUNDRY-CAMPUS	E	3900		492000
496740	rechg cred-matr svcs dist	E	3900		492000
496750	rechg cred-matr svcs process	E	3900		492000
496755	RECHARGE CREDIT-MAT SVC-W/I MC	E	3900		492000
496756	RECHARGE CREDIT-MAT SVC-CAMPUS	E	3900		492000
496760	rechg cred-med pump suppl	E	3900		492000
496770	rechg cred-med suppl	E	3900		492000
496780	rechg cred-minor non-med equip	E	3900		492000
496790	rechg cred-other non-med	E	3900		492000
496810	rechg cred-pharmacy	E	3900		492000
496820	rechg cred-protheses	E	3900		492000
496830	rechg cred-solutions	E	3900		492000
496840	rechg cred-supplies research	E	3900		492000
496850	rechg cred-surgical pack/sheet	E	3900		492000
496860	rechg cred-sutures/needles	E	3900		492000
496870	rechg cred-uniforms	E	3900		492000
497170	RECHARGE CR-POOLCAR	E	3900		492000
497173	RECHARGE CR-PARKING CONVERSION	E	3900		492000
497174	RECHARGE CR-PARK CONVERSION	E	3900		492000
497175	RECHARGE CR-PARKING CONVER	E	3900		492000
497177	RECHARGE CR-PARKING CONVRSION	E	3900		492000
497180	RECHG CR-UNIV GARAGE & PARKING	E	3900		492000
497380	rechg cred-utilities-electrici	E	3900		492000
497390	rechg cred-utilities-natural g	E	3900		492000
497391	RECHARGE CREDIT-STEAM	E	3900		492000
497400	TRF OUT-CURRENT OR ENDOWMENT	E	7200		497400
497401	TRANSFER OUT-CURRENT OR ENDOW	E	7200		497400
497410	rechg cred-utilities-oil	E	3900		492000
497420	rechg cred-util-propane/butane	E	3900		492000
497430	rechg cred-util-water & sewer	E	3900		492000
497440	rechg cred-utilities-other	E	3900		492000
497450	RECHARGE CREDIT-FAC MGT-W/I MC	E	3900		492000
497451	RECHARGE CREDIT-FAC MGT-CAMPUS	E	3900		492000
497577	RECHARGE CR-EXPENDITURE FEE	E	3900		492000
497780	RECHG CR-PRO SVC MED CT-SOD	E	3900		492000
497781	RECHG CR-PRO SVC MED CT-SOM	E	3900		492000
497960	rechg-agency accounts	E	3900		492000
497970	rchgCr-Computer Hardware-Inven	E	3900		492000
497975	RCHGCR COMPTR EQUIP > \$4,999	E	3900		492000

NCA	NCA Description	Account Type	UCOP Object Code	UCOP Group Code	Budget NCA/ NCA Grp Cd
497990	RCHGCR-COMP H/W-NON-INVNT	E	3900		492000
752563	NO ACTIVITY	Q		119100	899900
777777	CONVERSION "NO-TITLE" SUSPENSE	E	7200		899900
899900	INVALID NCA, DPA, FUND SUSPENS	E	7200		899900
899905	FNDN INVALID CHTFLD SUSPENSE	E	7200		899905
899910	INVALID NCA/FUND/DPA-ACCTS PAY	E	7200		899900
899925	INVALID NCA/FUND/DPA-PAYROLL	E	7200		899900
899926	INVALID NCA/FUND/DPA-EMF	E	7200		899900
899991	BALANCING BUDGET ENTRIES	E	7200		899991
899992	BALANCING FINANCIAL ENTRIES	E	7200		899992
899993	ASSET MGMT BALANCING ENTRIES	E	7200		899993
899994	PERM BUDGET SUSPENSE ACCOUNT	E	7200		899994
899997	FNDN JNL OUT OF BAL SUSPENSE	E	7200	164760	899997
899998	FNDN CUSTOM PROCESS SUSPENSE	E	7200		899998
999990	CONSTR IN PROGRESS	E	2891		450000
999997	ENCUMBRANCE CONTROL JOURNALS	L		164760	100000
999998	ENCUMBRANCE CONTROL ACCOUNT	L		164760	100000