

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
 AS OF MARCH 31, 2008

OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

<u>apb_obj_ctgy_cd</u> [C-BIG ocat_ CODE]	<u>apb_obj_ctgy_ttl</u> [C-BIG ocat_ TITLE]	<u>object_code</u>	<u>object title (not in apb object ctgy table)</u>
500	FACULTY LADDER	1000	SALARIES & WAGES-ACADEMIC
		1010	S&W-TENURE FACULTY
		1011	S&W-TENURE FAC-HLTH SCIENCE COMP PLANS
		1015	O/SEA-TENURE FACULTY
		1016	O/SEAS-TENURE FAC-HLTH SCIENCE COMP PLAN
		1018	VAC TRANSFER-TENURE FACULTY
		1019	VAC TRSF-TENURE-HLTH SCIENCE COMP PLANS
		1020	S&W-NON-TENURE LADDER FACULTY
		1021	S&W-NON TENURE-HLTH SCIENCE COMP PLANS
		1025	O/SEA-NON-TENURE LADDER FACULTY
		1026	O/SEAS-NON TENURE-HLTH SCIENCE COMP PLAN
		1028	VAC TRANSFER-NON-TENURE LADDER FACULTY
		1029	VAC TRSF-NON TEN-HLTH SCIENCE COMP PLANS
		1200	SABBATICAL LEAVE-IN RESIDENCE
		1888	ACADEMIC SALARIES-DEFAULT
510	FACULTY TEMPORARY	1030	S&W-TEMPORARY FACULTY
		1031	S&W-TEMP FAC-HEALTH SCIENCE COMP PLANS
		1035	O/SEA-TEMPORARY FACULTY
		1036	S&W-TEMP FAC-HEALTH SCIENCE COMP PLANS
		1038	VAC TRANSFER-TEMPORARY FACULTY
		1039	VAC TRSF-TEMP FAC-HLTH SCIENCE COMP PLAN
		1300	SABBATICAL LEAVE-NOT RESIDENCE
520	ACADEMIC APPRENTICE	1040	S&W-APPRENTICE TEACHING
		1048	VAC TRANSFER-APPRENTICE TEACHING
		1070	S&W-APPRENTICE RESEARCH
		1078	VAC TRANSFER-APPRENTICE RESEARCH
530	ACADEMIC OTHER	1032	TERMINAL VAC GROSS REDUCTION-ACADEMIC
		1050	S&W-ACADEMIC ADMINISTRATIVE
		1055	O/SEA-ACADEMIC ADMINISTRATIVE
		1058	VAC TRANSFER-ACADEMIC ADMINISTRATIVE
		1060	S&W-PROFESSIONAL RESEARCH
		1065	O/SEA-PROFESSIONAL RESEARCH
		1068	VAC TRANSFER-PROFESSIONAL RESERCH

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		1080	S&W-OTHER ACADEMIC
		1081	S&W-HEALTH SCIENCE HOUSESTAFF
		1085	O/SEA-OTHER ACADEMIC
		1086	O/S PREMUIIMS-HEALTH SCIENCE HOUSESTAFF
		1088	VAC TRANSFER-OTHER ACADEMIC
		1089	VAC TRANSFERS-HEALTH SCIENCE HOUSESTAFF
		1090	S&W-ADD'L COMP HS AFFIL HOSPITALS
		1098	VAC TRANSFER-ADDL COMP AFFIL HOSP
		1400	ACAD,MILITARY LV, OVERSEAS, PERQ.
		1613	VOLUNTARY TERMINATION-ACADEMIC
		1623	INVOLUNTARY TERMINATION-ACADEMIC
540	CAREER STAFF		
		1100	SALARIES & WAGES-STAFF
		1110	S&W-MGMT/CAREER STAFF
		1115	O/TIME & O/SEAS-MGMT/CAREER STAFF
		1116	PERQUISITE-MGMT/CAREER STAFF SUB 1
		1118	VAC TRANSFER-MGMT/CAREER STAFF
		1120	S&W-CAREER STAFF SUB 2
		1126	PERQUISITE-CAREER STAFF SUB 2
		1128	VAC TRANSFER-CAREER STAFF SUB 2
		1132	TERMINAL VAC GROSS REDUCTION-CAREER
		1150	INCENTIVE AWARD PROGRAM PAYMENT
		1151	INCENTIVE AWARD PROGRAM PAYMENT-CAREER
		1160	STAFF RECOGNITION & DEVELOPMENT PROGRAMS
		1162	STAFF RECOGNITION & DEVLPMNT PRGR-CAREER
		1180	IAP AWARD FUNDING
		1181	IAP AWARD FUNDING-CAREER
		1191	SALARIES & WAGES-STAFF PHYSICIANS
		1192	VACATION - STAFF PHYSICIANS
		1193	SALARIES & WAGES - STAFF DENTISTS
		1194	VACATION - STAFF DENTISTS
		1610	VOLUNTARY TERMINATION
		1611	VOLUNTARY TERMINATION-CAREER
		1620	INVOLUNTARY TERMINATION
		1621	INVOLUNTARY TERMINATION-CAREER
		1800	TRANSFER OF VACATION ACCRUALS
		1889	STAFF SALARIES-DEFAULT

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		1900	ADJ TO SALARIES & WAGES
		1970	ACCRUED SMSPP LIABILITY
		1980	SALARIES & WAGES (YEAR-END CREDIT ENTRY)
		1982	R&R-ELIMINATION - SALARIES & WAGES
		3788	COMPENSATION ARRANGEMENT, EMPLOYEE
550	NON-CAREER STAFF		
		1130	S&W-CASUAL STAFF
		1133	TERMINAL VAC GROSS REDUCTION-CASUAL
		1135	O/TIME&O/SEA-CASUAL STAFF
		1136	PERQUISITE-CASUAL STAFF
		1138	VAC TRANSFER-CASUAL STAFF
		1140	S&W-WORK-STUDY
		1146	PERQUISITE-WORK STUDY
		1152	INCENTIVE AWARD PROGRAM PAYMENT-CASUAL
		1163	STAFF RECOGNITION & DEVLPMNT PRGR-CASUAL
		1182	IAP AWARD FUNDING-CASUAL
		1500	STF MILITARY LV,OVERSEAS,OVERTIME,PERQ.
		1612	VOLUNTARY TERMINATION-CASUAL
		1622	INVOLUNTARY TERMINATION-CASUAL
		1700	S & W EARNED NOT PD B-4 DEATH
		1940	ACCRUED S & W COSTS
		1950	ACCRUED VACATION
		1960	ACCRUED COMP TIME
		8195	GEN ACCTN ONLY-PRIOR YEAR ADJUSTMENTS
560	BENEFITS		
		7400	PYMT TO DEPENDENT OF DECEASED EMPLOYEE
		7500	PAYMENT OF UCRS BENEFITS
		8200	SPECIAL REGENTS CONTR. TO UCRS FACULTY
		8201	SPEC REG CONTR TO UCRS FACULTY-ACADEMICS
		8202	SPEC REG CONTR TO UCRS FAC-STAFF CAREER
		8203	SPEC REG CONTR TO UCRS FAC-STAFF CASUAL
		8220	PERS VERIP ANNUITY
		8229	OE-EMPLOYER UC OPEB CONTRIBUTION-CASUAL
		8231	OE-EMPLOYER UC OPEB CONTRIBUTION-ACAD
		8232	OE-EMPLOYER UC OPEB CONTRIBUTION-CAREER
		8233	OE-EMPLOYER UC OPEB CONTRIBUTION-CASUAL
		8234	OE-EMPLOYER UC OPEB CONTRIBUTION-LLNL

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		8235	OE-EMPLOYER UC OPEB CONTRIBUTION-LANL
		8236	OE-EMPLOYEE UC OPEB CONTRIBUTION-LBNL
		8237	OE-EMPLOYEE UC OPEB CONTRIBUTION-LLNL
		8238	OE-EMPLOYEE UC OPEB CONTRIBUTION-LANL
		8239	OE-EMPLOYER UC OPEB CONTRIBUTION-LBNL
		8250	SPECIAL REGENTS CONTR. TO UCRS MED FACLT
		8251	SPECIAL REGENTS CONTR MED FAC-ACADEMIC
		8252	SPEC REGENTS CONTR MED FAC-STAFF CAREER
		8253	SPEC REGENTS CONTR MED FAC-STAFF CASUAL
		8255	OE-UC OPEB ARC ADJUSTMENT-UC
		8256	OE-UC OPEB ARC ADJUSTMENT- LBNL
		8257	OE-UC OPEB ARC ADJUSTMENT- LLNL
		8258	OE-UC OPEB ARC ADJUSTMENT-LANL
		8260	FLEXIBLE BENEFIT MANAGEMENT
		8261	OE-INT ON BEG OF YR NET UC OPEB OBL-UC
		8262	OE-INT ON BEG OF YR NET UC OPEB OBL-LBNL
		8263	OE-INT ON BEG OF YR NET UC OPEB OBL-LLNL
		8264	OE-INT ON BEG OF YR NET UC OPEB OBL-LANL
		8281	OE-UC OPEB ARC-INCREMENTAL ACCRUAL-UC
		8282	OE-UC OPEB ARC-INCREMENTAL ACCRUAL-LBNL
		8283	OE-UC OPEB ARC-INCREMENTAL ACCRUAL-LLNL
		8284	OE-UC OPEB ARC-INCREMENTAL ACCRUAL-LANL
		8291	BENEFITS FOR ACADEMICS
		8292	BENEFITS FOR STAFF CAREER
		8293	BENEFITS FOR STAFF CASUAL
		8300	SOCIAL SECURITY
		8301	SOCIAL SECURITY-ACADEMIC
		8302	SOCIAL SECURITY-STAFF CAREER
		8303	SOCIAL SECURITY-STAFF CASUAL
		8310	MEDICARE
		8311	MEDICARE-ACADEMIC
		8312	MEDICARE-STAFF CAREER
		8313	MEDICARE-STAFF CASUAL
		8400	STRS-REGENTS CONTRIBUTION
		8401	STRS REGENTS CONTRIBUTION-ACADEMIC
		8402	STRS REGENTS CONTRIBUTION-STAFF CAREER
		8403	STRS REGENTS CONTRIBUTION-STAFF CASUAL

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		8450	ORANGE COUNTY RETIREMENT SYSTEM
		8451	ORANGE COUNTY RET SYSTEM-ACADEMIC
		8452	ORANGE COUNTY RET SYSTEM-STAFF CAREER
		8453	ORANGE COUNTY RET SYSTEM-STAFF CASUAL
		8500	WORKERS COMPENSATION
		8501	WORKERS COMPENSATION-ACADEMIC
		8502	WORKERS COMPENSATION-STAFF CAREER
		8503	WORKERS COMPENSATION-STAFF CASUAL
		8510	REFUND-ST.WORKERS COMP INS PRM
		8511	REFUND-STATE WORKERS COMP INS PRM
		8512	REFUND-STATE WORKERS COMP-STAFF CAREER
		8513	REFUND-STATE WORKERS COMP-STAFF CASUAL
		8520	UNEMPLOYMENT INS PREMIUM
		8521	UNEMPLOYMENT INS PREMIUM-ACADEMIC
		8522	UNEMPLOYMENT INS PREMIUM-STAFF CAREER
		8523	UNEMPLOYMENT INS PREMIUM-STAFF CASUAL
		8530	EMPLOYEE SUPPORT PROGRAM
		8531	EMPLOYEE SUPPORT PROGRAM-ACADEMIC
		8532	EMPLOYEE SUPPORT PROGRAM-STAFF CAREER
		8533	EMPLOYEE SUPPORT PROGRAM-STAFF CASUAL
		8540	CORE MEDICAL INSURANCE
		8541	CORE MEDICAL-ACADEMIC
		8542	CORE MEDICAL-STAFF CAREER
		8543	CORE MEDICAL-STAFF CASUAL
		8550	CAMPUS BENEFIT COSTS
		8551	CAMPUS BENEFIT CODES-ACADEMIC
		8552	CAMPUS BENEFIT COSTS-STAFF CAREER
		8553	CAMPUS BENEFIT COSTS-STAFF CASUAL
		8560	CORE LIFE INSURANCE
		8561	CORE LIFE-ACADEMIC
		8562	CORE LIFE-STAFF CAREER
		8563	CORE LIFE-STAFF CASUAL
		8580	HEALTH SCIENCES SEVERANCE PAY PLAN
		8581	HLTH SCIENCES SEVERANCE PAY PLAN-ACAD
		8600	UCRS-REGENTS CONTRIBUTION
		8601	UCRS-REGENTS CONTRIBUTION-ACADEMIC
		8602	UCRS-REGENTS CONTRIBUTION-STAFF CAREER

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apb_obj_ctgy_cd
 [C-BIG ocat_ CODE]

apb_obj_ctgy_ttl
 [C-BIG ocat_ TITLE]

object_code object title (not in apb object ctgy table)

8603	UCRS-REGENTS CONTRIBUTION-STAFF CASUAL
8604	OE-EMPLOYER UCRP CONTRIBUTION-LBNL
8605	OE-EMPLOYER UCRP CONTRIBUTION-LLNL
8606	OE-EMPLOYER UCRP CONTRIBUTION-LANL
8607	OE-EMPLOYEE UCRP CONTRIBUTION-LBNL
8608	OE-EMPLOYEE UCRP CONTRIBUTION-LLNL
8609	OE-EMPLOYEE UCRP CONTRIBUTION-LANL
8610	UCRS-REGENTS' CONTRIBUTN PHASED RETIRMNT
8611	UCRS-REGENTS CONTRIB PHASED RET-ACADEMIC
8612	UCRS REG CONTR PHASED RET-STAFF CAREER
8613	UCRS REG CONTR PHASED RET-STAFF CASUAL
8614	RETIREMENT PLAN BENEFITS UCRP (LANL)
8620	MED SCHL CLINICAL COMPENSATION PLAN
8650	FACULTY SUMMER SALARY CONTRIBUTION
8651	FACULTY SUMMER SALARY CONTR-ACADEMIC
8652	FACULTY SUMMER SALARY CONTR-STAFF CAREER
8653	FACULTY SUMMER SALARY CONTR-STAFF CASUAL
8660	SENIOR MANAGEMENT SUPPLEMENT (SMS)
8661	SENIOR MGMT SUPPLEMENT (SMS)-ACADEMIC
8662	SENIOR MGMT SUPPLEMENT(SMS)-STAFF CAREER
8663	SENIOR MGMT SUPPLEMENT(SMS)-STAFF CASUAL
8666	OE-UCRP ARC ADJUSTMENT-UC
8667	OE-UCRP ARC ADJUSTMENT-LBNL
8668	OE-UCRP ARC ADJUSTMENT-LLNL
8669	OE-UCRP ARC ADJUSTMENT-LANL
8671	OE-INT ON BEG OF YR NET UCRP OBL-UC
8672	OE-INT ON BEG OF YR NET UCRP OBL-LBNL
8673	OE-INT ON BEG OF YR NET UCRP OBL-LLNL
8674	OE-INT ON BEG OF YR NET UCRP OBL-LANL
8681	OE-UCRP ARC-INCREMENTAL ACCRUAL-UC
8682	OE-UCRP ARC-INCREMENTAL ACCRUAL-LBNL
8683	OE-UCRP ARC-INCREMENTAL ACCRUAL-LLNL
8684	OE-UCRP ARC-INCREMENTAL ACCRUAL-LANL
8700	PERS-REGENTS CONTRIBUTION
8701	PERS REGENTS CONTRIBUTION-ACADEMIC
8702	PERS REGENTS CONTRIBUTION-STAFF CAREER
8703	PERS REGENTS CONTRIBUTION-STAFF CASUAL

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		8710	DENTAL INSURANCE-PSBP
		8720	HEALTH INUSRANCE-PSBP
		8730	VISION INSURANCE-PSBP
		8740	DISABILITY INSRUANCE-PSBP
		8741	DISABILITY INSURANCE-PSBP
		8750	LIFE INSURANCE-PSBP
		8751	LIFE INSURANCE-PSBP
		8760	BROKER FEES-PSBP
		8761	BROKER FEES-PSBP
		8770	TERMINATION BENEFITS-OTHER BEN-VOLUNTARY
		8775	TERMINATION BENEFITS-OTHER-INVOLUNTARY
		8800	NON INDUSTRIAL DISABILITY INSURANCE
		8801	NON INDUSTR DISABILITY INS-ACADEMIC
		8802	NON INDUSTR DISABILITY INS-STAFF CAREER
		8803	NON INDUSTR DISABILITY INS-STAFF CASUAL
		8830	VISION INSURANCE
		8831	VISION INSURANCE-ACADEMIC
		8832	VISION INSURANCE-STAFF CAREER
		8833	VISION INSURANCE-STAFF CASUAL
		8840	VISION ALTERNATIVE
		8841	VISION ALTERNATIVE-ACADEMIC
		8842	VISION ALTERNATIVE-STAFF CAREER
		8843	VISION ALTERNATIVE-STAFF CASUAL
		8890	FRINGE BENEFITS (YEAR-END CREDIT ENTRY)
		8892	R&R-ELIMINATION - FRINGE BENEFITS
		8900	HEALTH INSURANCE
		8901	HEALTH INSURANCE-ACADEMIC
		8902	HEALTH INSURANCE-STAFF CAREER
		8903	HEALTH INSURANCE-STAFF CASUAL
		8910	INTERCAMPUS TRANS-EMP BENEFITS
		8911	INTERCAMPUS TRANS-EMPL BENEFIT-ACADEMIC
		8912	INTERCAMPUS TRANS-EMP BENEF-STAFF CAREER
		8913	INTERCAMPUS TRANS-EMP BENEF-STAFF CASUAL
		8920	VARIOUS EMPLOYEE BENEFITS-PRIOR 7/1/83
		8921	VARIOUS EMPL BEN PRIOR 7/83-ACADEMIC
		8922	VARIOUS EMPL BEN PRIOR 7/83-STAFF CAREER
		8923	VARIOUS EMP BEN PRIOR 7/83-STAFF CASUAL

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<u>object_code</u>	<u>object title (not in apb object ctgy table)</u>
8926	LEAVE ACCRUAL-ACADEMIC
8927	LEAVE ACCRUAL-STAFF
8928	LEAVE ACCRUAL-CASUAL
8930	LEAVE ACCRUAL
8931	V & S GROSS REDUCTION
8932	V & S BENEFIT REDUCTION
8934	V & S GROSS REDUCTION-ACADEMIC
8935	V & S GROSS REDUCTION-STAFF/CAREER
8936	V & S GROSS REDUCTION - STAFF/CASUAL
8937	V & S BENEFIT REDUCTION-ACADEMIC
8938	V & S BENEFIT REDUCTION-STAFF/CAREER
8939	V & S REDUCTION-STAFF/CASUAL
8940	ACCRUED BENEFITS COSTS
8945	IAP ASSESSMENT
8947	IAP ASSESSMENT-STAFF CAREER
8948	IAP ASSESSMENT-STAFF CASUAL
8950	DENTAL INSURANCE
8951	DENTAL INSURANCE-ACADEMIC
8952	DENTAL INSURANCE-STAFF CAREER
8953	DENTAL INSURANCE-STAFF CASUAL
8955	IAP BENEFIT FUNDING
8957	IAP BENEFIT FUNDING-STAFF CAREER
8958	IAP BENEFIT FUNDING-STAFF CASUAL
8960	FACULTY BENEF. COST OFFSET
8961	FACULTY BENEF COST OFFSET-ACADEMICS
8962	FACULTY BENEF COST OFFSET-STAFF CAREER
8963	FACULTY BENEFIT COST OFFSET-STAFF CASUAL
8964	VARIOUS EMPLOYEE BENEFITS PRIOR 7/1/83
8965	VARIOUS EMPLOYEE BENEFITS PRIOR 7/1/83
8980	SPECIAL LIFE INS CONTRIBUTION
8981	SPECIAL LIFE INS CONTR-ACADEMIC
8982	SPECIAL LIFE INS CONTR-STAFF CAREER
8983	SPECIAL LIFE INS CONTR-STAFF CASUAL
8990	ANNUITANT HEALTH INS CONTRIB.
8991	ANNUITANT HEALTH INS CONTR-ACADEMIC
8992	ANNUITANT HEALTH INS CONTR-STAFF CAREER
8993	ANNUITANT HEALTH INS CONTR-STAFF CASUAL

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590	FEE REMISSIONS	8995	OE-BENEFITS ADMIN ASSESSMENT-ACADEMIC
		8996	OE-BENEFITS ADMIN ASSESSMENT-CAREER
		8997	OE-BENEFITS ADMIN ASSESSMENT-CASUAL
		8570	GRADUATE STUDENT HEALTH INSURANCE
		8571	GRADUATE STUDENT HEALTH INS-ACADEMIC
		8572	GRADUATE STUDENT HEALTH INS-STAFF CAREER
		8573	GRADUATE STUDENT HEALTH INS-STAFF CASUAL
		8590	OP GRADUATE STUDENT FEE REMISSION
		8591	OP GRAD STUDENT FEE REMISSION ACADEMIC
		8592	OP GRAD STUD FEE REMISSION-STAFF CAREER
		8593	OP GRAD STUD FEE REMISSION-STAFF CASUAL
		8640	GRAD STDNT PARTIAL FEE REMISSION 2
		8641	GRAD STDNT PARTIAL FEE REMISSION 2-ACAD
		8642	GRAD STDNT PARTIAL FEE REM 2-STAFF CAREE
		8643	GRAD STDNT PARTIAL FEE REM 2-STAFF CASUA
		8970	UCLA GRADUATE STUDENT FEE REMISSION
		8971	UCLA GRAD STUDENT FEE REMISSION-ACADEMIC
		8972	UCLA GRAD STD FEE REMISSION-STAFF CAREER
		8973	UCLA GRAD STD FEE REMISSION-STAFF CASUAL
		600	MATERIAL AND SUPPLIES - GENERAL
8976	GSR NONRES TUITION REMISSION-ACADEMIC		
8977	GSR NONRES TUITN REMISSION-STAFF CAREER		
8978	GSR NONRES TUITN REMISSION-STAFF CASUAL		
3125	MAINT/SVC AGREEMENT-OTHER EQUIP		
3165	CARPETING		
3250	BLOOD DONOR CREDIT		
3290	DEMURRAGE		
3477	REIMBURSEMENTS-VARIOUS-RESTITUTION		
3535	UNIFORM RENTAL		
4085	HOSP:TELEPHONE		
4100	TELEGRAM		
4285	HOSP:TELEGRAPH		
4305	ART SUPPLIES		
4315	ATHLETIC & RECREATIONAL SUPPLIES		
4318	AUDIO SUPPLIES		

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		4320	AUTOMOTIVE SUPPLIES(DISPOSABLES)
		4345	CARPENTRY SUPPLIES(DISPOSABLES)
		4360	CHINA, SILVER AND GLASSWARE
		4365	CHROMATOGRAPHY COLUMNS
		4370	CLOTHING & UNIFORMS
		4390	COPYING SUPPLIES OR EQUIPMENT (<\$200)
		4395	COSTUMES
		4405	CULTURE MEDIA
		4410	CUSTODIAL/CLEANING SUPPLIES
		4440	DEPARTMENTAL STORES AND SUPPLIES
		4460	ELECT. SUPPLIES OR COMPONENTS
		4470	ELECTRONIC COMPONENTS
		4475	EXPLOSIVES AND FIREARMS
		4489	HOSPITAL: MAILING
		4490	FERTILIZERS/PESTICIDES
		4505	FOOD
		4520	FUEL/LUBRICANTS
		4525	FURNITURE & FIXTURES (NON-INVENTORIAL)
		4560	GOODS FOR RESALE-VARIOUS
		4565	HVAC SUPPLIES
		4575	IMPLANTED DEVICES
		4585	KITCHEN SUPPLIES
		4640	LAMPS, BULBS, AND LIGHTING FIXTURES
		4645	MUSICAL INSTRUMENTS <\$200
		4655	LINEN AND BEDDING
		4665	MAKEUP SUPPLIES
		4670	MASONRY SUPPLIES
		4700	OFFICE SUPPLIES
		4705	OTHER OFFICE EQUIPMENT < \$200
		4706	PACKAGING/CONTAINERS/ADHESIVES
		4710	PAINTS/ABRASIVES
		4715	PAPER/PLASTIC SUPPLIES - NON-OFFICE
		4745	PHOTOGRAPHIC SUPPLIES
		4760	PLUMBING SUPPLIES
		4770	PRECIOUS METALS
		4771	PROJECT SPECIFIC OFFICE TYPE SUPPLIES
		4773	PROPS-THEATRICAL

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[QDB TABLE: apb_object_ctgy]

<u>apb_obj_ctgy_cd</u> [C-BIG ocat_ CODE]	<u>apb_obj_ctgy_ttl</u> [C-BIG ocat_ TITLE]	<u>object_code</u>	<u>object title (not in apb object ctgy table)</u>
		4810	RADIOACTIVE MATERIALS
		4840	SCENERY-THEATRICAL
		4850	SECURITY/SAFETY MATERIALS & SUPPLIES
		4880	SHEET METALS/METAL/WELDING MATLS
		4900	SPECIMENS
		4905	SUNDRIES
		4920	TOOLS AND HARDWARE
		4930	TOYS AND GAMES
		4960	VIDEO SUPPLIES
		4998	UNDESIGNATED SUPPLIES
		4999	MISCELLANEOUS SUPPLIES
		6200	BOOKS & MAPS FOR DEPT USE
		6205	BOOKBINDING
		6300	SUBSCRIPTIONS
		6400	REPRINTS
		6500	SOUND RECORDINGS(ACQUISITION)
		6501	FILM RENTALS
		6510	FILM/VIDEO RECORDINGS(ACQUISITION)
		7286	HOSP:DUES & SUBSCRIPTIONS
		7961	OE-DEPT OF ENERGY LABS EXP-OTHER-LBNL
		7962	OE-DEPT OF ENERGY LABS EXP-OTHER-LLNL
		7963	OE-DEPT OF ENERGY LABS EXP-OTHER-LANL
		8000	SUPPLIES & MATERIALS
		8001	ENGR OFC SUPPLY CHGS
		8002	SUPPLIES-DEPARTMENT DESIGNATION
		8003	UNEX SUPPLY ROOM
		8004	SUPPLIES DEPARTMENT DESIGNATION
		8005	SUPPLIES-DEPARTMENT DESIGNATION
		8006	SUPPLIES-DEPARTMENT DESIGNATION
		8007	SUPPLIES-DEPARTMENT DESIGNATION
		8008	SUPPLIES-DEPARTMENT DESIGNATION
		8013	SUPPLIES-DEPARTMENT DESIGNATION
		8014	SUPPLIES-DEPARTMENT DESIGNATION
		8015	SUPPLIES-DEPARTMENT DESIGNATION
		8016	SUPPLIES-DEPARTMENT DESIGNATION
		8017	HOSP-OTHER (NON PAYROLL RELATED)
		8018	SUPPLIES-DEPARTMENT DESIGNATION

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
 AS OF MARCH 31, 2008

OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

<u>apb_obj_ctgy_cd</u> [C-BIG ocat_ CODE]	<u>apb_obj_ctgy_ttl</u> [C-BIG ocat_ TITLE]	<u>object_code</u>	<u>object title (not in apb object ctgy table)</u>
		8019	SUPPLIES-DEPARTMENT DESIGNATION
		8020	CHEMICAL, ORGANIC AND INORGANIC
		8021	SUPPLIES-DEPARTMENT DESIGNATION
		8022	SUPPLIES-DEPARTMENT DESIGNATION
		8023	SUPPLIES-DEPARTMENT DESIGNATION
		8024	SUPPLIES-DEPARTMENT DESIGNATION
		8025	SUPPLIES-DEPARTMENT DESIGNATION
		8031	HOSP:PROSTHESIS
		8032	HOSP:SUTURES,SURGICAL NEEDLES
		8033	HOSP:SURGICAL PACKS,SHEETS
		8034	HOSP:GENERAL SURGICAL SUPPLIES
		8035	HOSP:ANESTHETIC MATERIALS
		8036	HOSP:OXYGEN,OTHER MED GASES
		8037	HOSP:I-V SOLUTIONS
		8038	HOSP:PHARMACEUTICALS
		8039	HOSP:RADIOACTIVE MATERIALS
		8041	HOSP:OTHER MED CARE MATL/SUPPL
		8042	HOSP:FOOD-MEATS,FISH,POULTRY
		8043	HOSP:FOOD-OTHER
		8044	HOSP:LINEN & BEDDING
		8045	HOSP:CLEANING SUPPLIES
		8046	HOSP:OFFICE & ADMIN SUPPLIES
		8047	HOSP:EMPLOYEE WEARING APPAREL
		8048	HOSP:INSTRUMTS,MINOR MED EQUIP
		8049	HOSP:OTHER MINOR EQUIPMENT
		8050	FERTILIZERS AND PESTICIDES
		8060	LAB ANIMALS/FEED
		8070	GENERAL OFFICE SUPPLIES
		8089	HOSP:OTHER SUPPLIES
		8090	ELIMINATION OF CAPITALZTN OTHER CF EXPEN
		8094	HOSP:TRSF FR OTHER DEPT-S & E
		8095	HOSP:FOOD TRANSFERS
		8096	HOSP:PHARMACY TRANSFERS
		8097	HOSP:CENTRAL DISTRIB TRSF
		9200	BOOKS, COLLECTIONS FOR LIBRARY
		9201	COLLECTIONS-MUSEUMS-INVENTORIAL
		9210	LIB RARE BKS & RARE BK COLL TO BE CAPTLZ

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
 AS OF MARCH 31, 2008

OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

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605	MATERIAL AND SUPPLIES - SCIENTIFIC	9250	OTHER COLLECTIONS
		9251	COLLECTIONS-MUSEUMS-NON-INVENTORIAL
		3225	ANIMAL PER DIEM CHARGES
		3230	ANIMAL LABORATORY SERVICES
		3400	LABORATORY TESTING SERVICES
		4330	BLOOD SERUM
		4355	CHEMICALS AND COMPOUNDS INCL. ORGANIC
		4535	GASES-COMPRESSED
		4540	GASES-CRYOGENIC
		4610	LAB ANIMALS & SUPPLIES(PURCHASE)
		4620	LAB/SHOP GLASS/PLASTIC/CERAMICS
		4630	LAB/SHOP INSTRUMENTS AND SUPPLIES
		4635	LAB/SPECIALIZED EQUIPMENT < \$200
		4680	MEDICAL SUPPLIES
		4730	PHARMACEUTICALS
		4775	PROSTHESES
		4785	PROSTHETIC/ORTHOTIC SUPPLIES
		7267	HOSP:BLOOD & BLOOD COMPONENTS
		8030	LAB GLASS/CERAMICS/PLASTICS
		610	COMMUNICATIONS
3340	FAX SERVICES		
4000	TELEPHONE EQUIPMENT		
4001	TELEPHONE TOLLS		
4002	TELEPHONE-LOCAL MESSAGE UNITS		
4003	TELEPHONE-OTHER		
4004	TELEPHONE-ZUM UNITS		
4005	TELEPHONE INSTALLATION		
4006	REMOTE ACCESS SERVICE		
4007	TECHNOLOGY INFRASTRUCTURE FEE		
4010	TELEGRAMS, CABLEGRAMS		
4042	MAIL AND MESSENGER		
4050	BULK MAIL CHARGES		
4055	INCOMING MAIL CHARGES		
4060	MAILING LIST MAINTENANCE		
4070	OUTGOING MAIL CHARGES		

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
 AS OF MARCH 31, 2008

OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

<u>apb_obj_ctgy_cd</u> [C-BIG ocat_ CODE]	<u>apb_obj_ctgy_ttl</u> [C-BIG ocat_ TITLE]	<u>object_code</u>	<u>object title (not in apb object ctgy table)</u>		
620	TRAVEL AND ENTERTAINMENT	4075	STAMP SALES		
		4200	TELEGRAMS, CABLEGRAMS		
		4400	MAILING CHARGES		
		4401	POSTAGE-OUTSIDE MAILING		
		4429	STAMP SALES		
		2000	TRAVEL-IN-STATE AND DOMESTIC		
		2005	TRAVEL - OUT-OF-STATE		
		2010	CAR ALLOWANCE(MILEAGE)		
		2011	TRAVEL-MEXICO OR CANADA		
		2015	TRAVEL - FOREIGN		
		2020	PARKING		
		2025	VEHICLE RENTAL-TRAVEL		
		2030	AIRCRAFT RENTAL-TRAVEL		
		2040	CONFERENCE REG FEES/IN-STATE TRAVEL		
		2045	CONFERENCE REG FEES/OUT-OF-STATE TRAVEL		
		2088	HOSP:TRAVEL IN CALIF		
		2100	TRAVEL-CONFERENCES FEES		
		2300	UNIVERSITY GARAGE CHARGES		
		2388	HOSP:UNIVERSITY GARAGE CHG		
		2700	RELOCATION EXPENSE		
		2788	HOSP:RELOCATION EXPENSE		
		2900	TRAVEL - DOMESTIC		
		2910	TRAVEL - FOREIGN		
		2988	HOSP:TRAVEL OUTSIDE CALIF		
		3307	ENTERTAINMENT-NON FOOD & BEVERAGE		
		3308	ENTERTAINMENT-FOOD & BEVERAGE		
		3505	STUDENT ATHLETE ROOM & BOARD		
		630	SERVICES	3000	FREIGHT AND SHIPPING
				3001	DELIVERY SERVICE
				3002	FREIGHT AND SHIPPING-INCOMING
				3003	FREIGHT AND SHIPPING-OUTGOING
				3004	MOVING SERVICE
				3005	STORAGE SERVICE
				3010	VEHICLE RENTAL/SERVICE-NON-TRAVEL
				3089	FREIGHT & SHIPPING

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
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OBJECT CATEGORY ORDER
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		3185	ARCH & ENGR SERVICES
		3195	MISCELLANEOUS FACILITIES SERVICES
		3200	ANNUITY PURCHASES-ERROR-DELETE
		3210	ADVERTISING-RECRUITMENT/PROCUREMENT
		3212	ADVERTISING-MARKETING/PROMOTION
		3214	PROMOTIONAL MATERIALS & SERVICES
		3215	ADVERTISING-QUARTERLY BULLETIN
		3233	ANNUITY PURCHASES
		3240	ATHLETIC OFFICIALS SERVICES
		3242	AUDITING SERVICES
		3285	CUSTODIAL SERVICES
		3292	DEPARTMENTAL SHOPS
		3293	DEPARTMENTAL SUPPORT SERVICES
		3295	PERMITS
		3300	EMPL/STDNT TRAINING/DEV & CONFERENCES
		3306	NON-CASH AWARD
		3310	FOOD & BEVERAGE, BUSINESS CONFER & MTGS
		3320	EVENT COORDINATION
		3333	FUND RAISING
		3343	FEES, LICENSES AND CERTIFICATES
		3345	GUEST LECTURERS
		3350	HAZARDOUS WASTE DISPOSAL
		3355	HUMAN SUBJECTS
		3380	INSURANCE
		3385	INSURANCE/GENERAL AND AUTO
		3390	INSURANCE/EMPLOYMENT PRACTICES
		3395	MEDICAL MALPRACTICE INSURANCE
		3397	DONATIONS AND CONTRIBUTIONS
		3398	FINES AND PENALTIES
		3399	COSTS OF LEGAL PROCEEDINGS
		3410	LAUNDRY SERVICES
		3415	LIBRARY SERVICES
		3416	LICENSES, CERTFCTES & PERMITS - FACILITY
		3419	LICENSES, CERTFCT & PERMITS-VOCATION
		3420	LOSSES FROM THEFT
		3425	MEMBERSHIPS, BUSINESS AND PROFESSIONAL
		3430	MEMBERSHIPS/SOCIAL AND CIVIC

CAMPUS BUDGET INFORMATION GATEWAY

OBJECT CATEGORIES

AS OF MARCH 31, 2008

OBJECT CATEGORY ORDER

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		3450	ORGANIZATION ADMIN SUPPORT
		3465	PARKING SERVICES
		3466	PATIENT CARE(EXCLUDED FROM OVERHEAD)
		3467	PATIENT CARE
		3470	PEST CONTROL
		3472	PERQUISITE REIMBURSEMENT
		3473	FACULTY HOUSING ALLOWANCE
		3474	RECYCLING
		3475	REFUSE DISPOSAL
		3480	ROYALTIES (UC PRESS ONLY)
		3495	SECURITY/SAFETY SERVICES
		3498	SETTLEMENT
		3507	SUMMER SESSION FEE REDUCTION
		3510	SURVEY/RESEARCH SERVICES
		3532	UC VEHICLE-DMV FEES, CERTFCTS & LICENSES
		3540	UTILITIES SERVICES
		3545	VISA APPLICATION-OUTSIDE LEGAL SRVS FEE
		3565	WORD PROCESSING SERVICES
		3598	UNDESIGNATED SERVICES
		3599	MISCELLANEOUS SERVICES
		3700	INDIRECT COSTS-UNEX ADMIN EXP
		3750	ADMIN RECHARGES
		4065	MESSENGER/COURIER
		4995	SUSPENDED ACTIVITY
		4996	MURPHY HALL CASHIERS OUT OF BALANCE
		6000	PRINTING OF PUBLICATIONS
		6010	PRINTING OF OFFICE SUPPLIES
		6020	ART/PHOTO SERVICES
		6030	COPYING SERVICES
		6040	MEDIA PRODUCTION SERVICES
		6045	AV/MEDIA SERVICES
		6050	REPRODUCTION & PHOTOCOPY
		6100	PRINTING OF FORMS
		6168	HOSP:PRINTING & DUPLICATING
		6250	HOSP:CHARGE BOOKS
		6386	HOSP:PERIODICALS,SUBSCRIPTIONS
		6515	FILM/VIDEO RENTALS

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 OBJECT CATEGORIES
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OBJECT CATEGORY ORDER
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		7000	CENTRAL STENOGRAPHIC CHARGES
		7163	REPAIRS & MAINTENANCE-RECHARGE
		7200	MISCELLANEOUS SERVICES
		7201	MEMBERSHIPS
		7207	OUT-PATIENT CARE CHGS
		7208	IN-PATIENT CARE CHGS
		7213	GUEST LECTURERS
		7216	ENGR XEROX CHGS
		7217	UCRS INTEREST PAYMENT (UCOP ONLY)
		7218	UCRS PRINCIPAL PAYMENT (UCOP ONLY)
		7219	HOSP-PATIENT CARE COSTS
		7220	HOSP:PROF FEES-PHYSICIANS
		7221	HOSP:PROF FEES-THERAPIST,OTHER
		7222	HOSP:CONSULTING,MANAGEMENT FEE
		7223	HOSP:LEGAL FEES
		7224	HOSP:AUDITING FEES
		7225	HOSP:OTHER PROFESSIONAL FEES
		7231	CASO SERVICES
		7232	SOM:INTRADEPARTMENTAL SUPPORT
		7233	SOM:INTERDEPARTMENTAL SUPPORT-COMP PLAN
		7234	SOM:INTERDEPARTMENTAL SUP-DEAN/COMP PLAN
		7240	LEAVE ACCRUALS
		7241	ENGR R & D SHOPS
		7242	ENGR R & D SHOPS
		7243	ENGR FACILITIES
		7244	ENGR FACILITIES
		7250	CATERING
		7251	SEMINARS,MEETINGS,CONFERENCES
		7252	PROFESSIONAL DEVELOPMENT
		7253	DONOR RELATIONS
		7254	MAJOR BOX
		7255	AUDIT
		7256	INSURANCE
		7260	HOSP:TEMPORARY PERSONNEL
		7261	HOSP:PURCHASED MEDICAL SVCS
		7262	PURCHASE SVCS-SPECIAL RECHGS
		7263	REPAIRS & MAINTENANCE-RECHARGE

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
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OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

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		7264	HOSP:MANAGEMENT SERVICES
		7265	HOSP:COLLECTION AGENCIES
		7266	HOSP:OTHER PURCHASED SERVICES
		7280	PUBLICATIONS SERVICES
		7281	HOSP:INSURANCE-PROFSNL LIABLTY
		7282	HOSP:INSURANCE-OTHER
		7283	HOSP:LICENSE & TAXES
		7284	HOSP:OTHER ASSIGNED COSTS
		7287	PERSONNEL IN-SERVICE TRAINING
		7289	HOSP:OTHER SERVICES
		7291	HOSPITAL BLOOD DONATION
		7293	HOSP:TRSF FR OTHER DEPTS-LABOR
		7294	INHALATION THERAPY
		7300	SUBCONTRACTS > \$25K, EXCL FROM OH
		7301	ICU & O/R CHG FOR KIDNEY DONOR
		7302	ATTENDING PHYSICIAN CONSUL FEE
		7303	NEURO-GIST/NEURO-SGN CONSUL FEE
		7304	ANEST-GIST FEE FOR NEPHRECTOMY
		7305	NEPHRECTOMY SURGEON'S FEE
		7306	ORGAN PRESERVATION-MACHINE CHG
		7307	PUBLIC EDUCATION CONSULT FEE
		7308	SHIP-IN KIDNEY CHARGE
		7309	ROPA-PURCHASED MEDICAL SERVICES
		7310	SUBCONTRACTS < \$25K
		7350	SUBAGREEMENT
		7600	DATA PROCESSING SERV-UNIV-WIDE
		7601	COMPUTER CHARGES-VRS CTRS
		7610	COMPUTER SERVICE-OFF CAMPUS
		7620	COMP & DATA PROCESSING SERVICES-ACADEMIC
		7651	COMPUTER CHARGES-BERKELEY
		7652	COMPUTER CHARGES-SAN FRANCISCO
		7653	COMPUTER CHARGES-DAVIS
		7655	COMPUTER CHARGES-RIVERSIDE
		7656	COMPUTER CHARGES-SAN DIEGO
		7657	COMPUTER CHARGES-SANTA CRUZ
		7658	COMPUTER CHARGES-SANTA BARBARA
		7659	COMPUTER CHARGES-IRVINE

CAMPUS BUDGET INFORMATION GATEWAY
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		7660	COMPUTER CHARGES-CCN
		7665	COMPUTER CHARGES-ENGINEERING
		7670	COMPUTER CHARGES-HEALTH SCI
		7675	COMPUTER CHARGES-HOSPITAL
		7677	COMPUTER CHARGES-PHYSICS
		7680	COMPUTER CHARGES-PSYCHOLOGY
		7685	COMPUTER CHARGES-BRI
		7700	EMERGENCY REPAIRS(G & B)
		7800	LAUNDRY CHARGES
		7900	HONORARIA-NON UNIV ACADEMICS
		7905	NON-UNIVERSITY STIPEND
		8054	TISSUE TYPING-FALCON TRAYS
		8055	TISSUE TYPING-HLA TYPING TRAYS
		8068	HOSP-PUBLICATION SERVICES
		8080	EDUCATIONAL TV/AV SERVICE
		8098	HOSP:CENTRAL SUPPLIES TRSF
		8099	HOSP:COMPUTING FACILITY TRSF
		8160	EXP TRANSFER-PLANNING OFFICE
		8180	CONTRACT OR GRANT PROJECT SERVICES
640	CONSULTANTS/TEMP. SERVICES		
		3440	NURSES-AGENCY COSTS
		3455	CONSULTANTS/PROFESSIONAL SVCS-NON UNIV
		3456	PROFESSIONAL SERVICES/UNIVERSITY
		3530	TEMPORARY PERSONNEL SERVICES
		7212	OUTSIDE CONSULTANTS
		7214	INSTANT PERSONNEL SERVICES
680	INFORMATION TECHNOLOGY		
		3100	MAINT/SVC AGREEMENT-COMPUTER HARDWARE
		3105	MAINT/SVC AGREEMENT-COMPUTER SOFTWARE
		3140	REPAIRS-COMPUTER HARDWARE
		3265	COMPUTING NETWORK SERVICES
		3270	COMPUTING SERVICES
		3611	PRINCIPAL ON LOANS-COMPUTER HARDWARE
		3621	INTEREST ON LOANS-COMPUTER HARDWARE
		3631	PAYMENT ON LOANS-COMPUTER HARDWARE
		3698	RECLASS OF PRIN/INT PYMNTS-COMP HDW
		4025	CABLE & CABLE INSTALLATION

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
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		4380	COMPUTING SUPPLIES OR HARDWARE (<\$200)
		5311	RENTAL-COMPUTER EQUIPMENT
		5400	RENTAL OF EQUIPMENT-COMPUTER EQUIPMENT
		5900	LEASE/RENTAL - COMPUTER HARDWARE
		5901	LEASE/RENTAL-LONG TERM COMPUTER HARDWARE
		6600	COMPUTER SOFTWARE (ACQUISITION) <\$5000
		6605	COMP SOFTWARE LICENSE/RENTAL FEES
		6610	DATA BASES AND SERVICES
		9100	THEFT SENS EQUIP \$200-4999-COMP HARDWARE
		9103	THEFT SENS EQUIP \$1500-4999-COMP HARDWAR
		9110	INVENTORIAL EQUIPMENT-COMPUTER HARDWARE
		9230	SOFTWARE-LARGE PROJ >\$10M TO BE CAPITLZD
		9235	SOFTWARE-\$5000 TO <\$10M TO BE CAPITLZD
		9311	TRADE-IN ALLOW-COMPUTER HARDWARE
		9321	INSURANCE RECOVERY-COMPUTER HARDWARE
		9401	RENTAL ALLOW-COMPUTER HARDWARE
		9501	FULL VALUE LESS COST-COMPUTER HARDWARE
		9801	DEPT T/F INV EQUIP-COMPUTER HARDWARE
690	EQUIPMENT (NON COMPUTER)	3110	MAINT/SVC AGREEMENT-COPYING EQUIPMENT
		3115	MAINT/SVC AGREEMENT-OFFICE EQUIPMENT
		3120	MAINT/SVC AGREEMENT-FURNITURE & FIXTURES
		3145	REPAIRS-COPYING EQUIPMENT
		3150	REPAIRS-OFFICE EQUIPMENT
		3155	REPAIRS-FURNITURE & FIXTURES
		3158	REPAIRS-MUSICAL INSTRUMENTS
		3160	REPAIRS-OTHER EQUIP
		3612	PRINCIPAL ON LOANS-COPYING EQUIPMENT
		3613	PRINCIPAL ON LOANS-OFFICE EQUIPMENT
		3614	PRINCIPAL ON LOANS-FURNITURE & FIXTURES
		3615	PRINCIPAL ON LOANS-OTHER EQUIP
		3622	INTEREST ON LOANS-COPYING EQUIPMENT
		3623	INTEREST ON LOANS-OFFICE EQUIPMENT
		3624	INTEREST ON LOANS-FURNITURE & FIXTURES
		3625	INTEREST ON LOANS-OTHER EQUIP
		3632	PAYMENT ON LOANS-COPYING EQUIPMENT
		3633	PAYMENT ON LOANS-OFFICE EQUIPMENT

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OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

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		3634	PAYMENT ON LOANS-FURNITURE & FIXTURES
		3635	PAYMENT ON LOANS-OTHER EQUIP
		5300	RENTAL OF OFFICE EQUIPMENT
		5305	RENTAL-XEROX/PHOTO COPY EQUIP
		5310	RENTAL-ITEMS FOR INCL IN 53XX
		5320	EQUIPMENT LOAN PAYMENTS
		5348	RENTAL-ITEMS NOT INCL IN 53XX
		5376	HOSP:RENTAL/LEASE COST-EQUIP
		5500	RENTAL OF EQUIPMENT-RECHG ONLY
		5600	PAYMENT UNDER CAPITAL LEASE-OTHER
		5700	PAYMENT UNDER CAPITAL LEASE-COMPUTER EQP
		5910	LEASE/RENTAL - COPYING EQUIPMENT
		5911	LEASE/RENTAL LONG TERM COPYING EQUIPMENT
		5915	LEASE/RENTAL - OTHER OFFICE EQUIPMENT
		5916	LEASE/RENTAL-LONG TERM OTHER OFFICE EQMT
		5920	LEASE/RENTAL - FURNITURE & FIXTURES
		5921	LEASE/RENTAL-LONG TERM FURN & FIXTURES
		5925	LEASE/RENTAL - OTHER EQUIPMENT
		5926	LEASE/RENTAL-LONG TERM OTHER EQUIPMENT
		7101	OFFICE MACHINE MAINTENANCE
		7209	PRINCIPAL ON LOANS
		7210	INTEREST ON LOANS
		7274	HOSP-DEPR & AMORT-EQUIPMENT
		8009	SUPPLIES-DEPARTMENT DESIGNATION
		8010	MEDICAL SUPPLIES
		8011	SUPPLIES-DEPARTMENT DESIGNATION
		8012	SUPPLIES-DEPARTMENT DESIGNATION
		8100	NON-INVENTORIAL EQUIP ITEMS \$200-\$499
		8148	HOSP-INSTRMNTS MINOR EQUIP\$200-\$499
		8149	HOSP-OTHER MINOR EQUIP(200-499 PER UNIT)
		9000	INVENTORIAL EQUIPMENT
		9004	EQUIPMENT FOR LB&ES--\$500 TO \$2999
		9080	HOSP: NEW EQUIPMENT
		9095	HOSP: REPLACEMENT EQUIPMENT
		9101	NON-INVENT EQUIP \$200-4999-COPYING EQUIP
		9102	THEFT SENS EQUIP \$200-\$4999-OFFICE EQUIP
		9104	THEFT SENS EQUIP \$200-\$4999-OTHER EQUIP

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
 AS OF MARCH 31, 2008

OBJECT CATEGORY ORDER
 [QDB TABLE: apb_object_ctgy]

<u>apb_obj_ctgy_cd</u> [C-BIG ocat_ CODE]	<u>apb_obj_ctgy_ttl</u> [C-BIG ocat_ TITLE]	<u>object_code</u>	<u>object title (not in apb object ctgy table)</u>
		9105	NON-INVENT EQUIP \$1500-4999-COPYNG EQUIP
		9106	THEFT SENS EQUIP \$200-4999-MUSICL INSTRU
		9107	THEFT SENS EQUIP \$1500-\$4999-OFFIC EQUIP
		9108	THEFT SENS EQUIP \$1500-\$4999-OTHER EQUIP
		9109	THEFT SENS EQUIP \$1500-4999-MUSCL INSTRU
		9111	INVENTORIAL EQUIPMENT-COPYING EQUIPMENT
		9112	INVENTORIAL EQUIPMENT-OFFICE EQUIP
		9113	INVENTORIAL EQUIPMENT-FURN & FIXTURES
		9114	INVENTORIAL EQUIPMENT-OTHER EQUIP
		9116	INVENTORIAL EQUIPMENT-MUSICAL INSTRUMNTS
		9121	HOSP:NON-CAP DURABLE SUPPLIES \$1500-2499
		9122	HOSP:NON-CAP DURABLE SUPPLIES \$2500-4999
		9213	HOSP CAPITALZTN OF STANDARD OFFICE EQUIP
		9214	HOSP CAPITLZTN OF NON-INVENTORIAL ASSETS
		9220	SPECIAL COLLECTIONS (EXC LIB) TO BE CAPT
		9270	SURPLUS PROPERTY SALES LESS THAN \$1000
		9300	TRADE-IN ALLOWANCE-USED EQUIP
		9310	INS REFUND FOR STOLEN EQUIP
		9312	TRADE-IN ALLOW-COPYING EQUIPMENT
		9313	TRADE-IN ALLOW-OFFICE EQUIP
		9314	TRADE-IN ALLOW-FURNITURE & FIXTURES
		9315	TRADE-IN ALLOW-OTHER EQUIP
		9322	INSURANCE RECOVERY-COPYING EQUIPMENT
		9323	INS RECOVERY-OFFICE EQUIPMENT
		9324	INSURANCE RECOVERY-FURNITURE & FIXTURES
		9325	INS RECOVERY OTHER EQUIPMENT
		9395	HOSP: TRADE-IN ALLOW FOR USED EQUIP
		9400	RENTAL ALLOW ON EQUIP PURCHASE
		9402	RENTAL ALLOW-COPYING EQUIPMENT
		9403	RENTAL ALLOW-OFFICE EQUIPMENT
		9404	RENTAL ALLOW-FURNITURE & FIXTURES
		9405	RENTAL ALLOW-OTHER EQUIPMENT
		9480	HOSP: RNTL ALLOW ON INVENTORIAL EQUIP
		9500	DIFFERENCE BETWEEN FULL VALUE AND COST
		9502	FULL VALUE LESS COST-COPYING EQUIPMENT
		9503	FULL VALUE LESS COST-OFFICE EQUIPMENT
		9504	FULL VALUE LESS COST-FURNITURE &FIXTURES

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		9505	FULL VALUE LESS COST-OTHER EQUIP
		9600	FABRICATION COMPONENTS & SUPPLIES
		9610	FABR COST EXCLUDED FROM OVERHEAD
		9680	HOSP: FABRICATION-NEW COMPONENTS
		9695	HOSP: FABRICATION COMPONENTS - REPLMNT
		9710	FIXED EQUIPMENT TO BE CAPITALIZED
		9800	INTERDEPT TRANSFERS-INVENTORIAL EQUIP
		9802	DEPT T/F INV EQUIP-COPYING EQUIPMENT
		9803	DEPT T/F INV EQUIP-OFFICE EQUIPMENT
		9804	DEPT T/F INV EQUIP-FURNITURE & FIXTURES
		9805	DEPT T/F INV EQUIP-OTHER EQUIP
		9880	TRANS INV EQUIPMENT NEW AND/OR SOFTWARE
		9895	TRANS INV EQUIPMENTS AND REPLACEMENT-CHS
		9980	NON CAPITALIZED EXPENDITURES
		9981	CAPITALIZED EXPENDITURES/YEAR-END ENTRY
		9982	R&R-ELIMINATION-CAPITALIZED EXPENDITURES
695	OPERATION AND MAINTENANCE OF SPACE	3130	MAINT/REPAIRS-BUILDINGS
		3135	MAINT/REPAIRS-GROUNDS
		3175	ALTS AND RENOV, NON-CAPITALIZED
		3180	ALTS AND RENOV(NON-CAP)EXCLUDE FRM OH
		3405	LAND USE
		3610	PRINCIPAL ON REGENTS ADVANCES
		3616	PRINCIPAL ON LOANS-REAL ESTATE
		3617	PROPERTY TAX
		3620	INTEREST ON REGENTS ADVANCES
		3626	INTEREST ON LOANS-REAL ESTATE
		3630	REGENTS ADVANCE REPAYMENT
		3636	PAYMENT ON LOANS-REAL ESTATE
		4830	REAL ESTATE BUY BACK
		5000	RENTAL OF SPACE-RECHG ONLY
		5100	RENTAL OF SPACE
		5175	HOSP:RENTAL/LEASE COST-BLDGS
		5200	UTILITIES-SERVICES RECHARGED
		5210	UTILITIES-ELECTRICITY
		5220	UTILITIES-WATER & SEWER
		5230	UTILITIES-NATURAL GAS

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		5250	UTILITIES-OIL
		5260	UTILITIES-PROPANE/BUTANE
		5270	UTILITIES-STEAM
		5275	UTILITIES-SERVICE CHARGES
		5277	HOSP:UTILITIES-ELECTRICITY
		5278	HOSP:UTILITIES-GAS
		5279	HOSP:UTILITIES-WATER
		5280	HOSP:UTILITIES-OTHER
		5285	UTILITIES-OTHER
		5800	SPACE RENTAL/LEASE OFF-CAMPUS
		5805	SPACE RENTAL/LEASE ON-CAMPUS
		5810	FACILITY RENTAL-SHORT TERM
		7100	REPAIRS ALTERATIONS & MAINT
		7102	ALTS AND RENOVS TO BE EXCLUDED FROM OH
		7113	FACILITIES-BUILDING MAINTENANCE
		7114	FACILITIES-CUSTODIAN
		7115	FACILITIES-GROUND MAINTENANCE
		7162	REPAIRS & MAINTENANCE-RECHARGE
		7271	HOSP-DEPR & AMORT-LAND IMPROVEMENT
		7272	HOSP-DEPR & AMORT-BLDG IMPROVEMENT
		9700	FACILITY EXPENSE TO BE CAPITALIZED
		9740	GENERAL IMPROVEMENT TO BE CAPITALIZED
		9750	INFRASTRUCTURE ASSETS TO BE CAPITALIZED
		9760	INTANGIBLE ASSETS TO BE CAPITALIZED
		9780	EXP FOR FACILITIES TO BE CAPITALIZED-CHS
		9790	EXPENSE FOR CIP TO BE CAPITALIZED
730	STUDENT SUPPORT - UNDERG & GRAD	7501	STUDENT AWARD - PAYMENT
		7502	GRAD MANDATORY INSURANCE FEE OFFSET
		7503	POST DOCTORAL MANDATORY INSUR FEE OFFSET
		7505	STUDENT AWARD - FEE OFFSET
		7510	SCHOLARSHIP ALLOWANCE CREDIT
740	OTHER EXPENSE - OPERATIONS	7211	TEMPORARY OUTSIDE HELP
		8189	EXPENSE TRANSFER-BERKELEY-MESA PROGRAM
745	OTHER EXPENSE - CONTROL	3220	AGENCY FUND EXPENDITURES & DEPOSITIS

CAMPUS BUDGET INFORMATION GATEWAY
 OBJECT CATEGORIES
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		3221	ELIMINATION OF NON-REPORTABLE EXPENSES
		3243	BAD DEBT EXPENSE-STATE GOVERNMENT
		3244	BAD DEBT EXPENSE-FEDERAL GOVERNMENT
		3245	BAD DEBT EXPENSE-MEDICAL CENTER
		3246	BAD DEBT EXPENSE-AUXILIARY ENTERPRISES
		3247	BAD DEBT EXPENSE-EDUCATIONAL ACTIVITIES
		3248	BAD DEBT EXPENSE-OTHER
		3249	BANK ADMINISTRATIVE CHARGES
		3699	RECLASS OF PRIN/INT PYMTS
		7920	415(M) RESTORATION PLAN CONTRIBUTION
		8092	R&R-ELIMINATION - OTHER
		8179	LUMP SUM OVERDRAFTS WRITE-OFF
		8196	EXP TRANSFER-RELATED FDP AWARD OVERDRAFT
		8197	EXPENSE TRANSFER-PHS CONTIN GRANT O/D
		8198	FINAL ADJUSTMENT TO NSF AWARD
		8199	EXPENSE TRANSFER-C & G FUND OVERDRAFT
760	INTERNAL RECHARGES		
		3900	RECHARGE CREDITS-APPROVED UNIT
		3901	RECHARGE CREDITS
		3902	RECHARGE CREDITS
		3905	RECHARGE CREDIT
		3906	SOM:RECHARGE CREDIT-PRIMARY CARE
		3907	SOM:RECHARGE CREDIT-STRATEGIC SUPPORT
		3909	RECHARGE-COMMON FUNDING
		3910	INTERNAL RECHARGES
		3911	HOSPITAL RECHARGES
		3912	RECHARGE CREDIT
		3913	RECHARGE CREDIT
		3914	RECHARGE CREDIT
		3915	RECHARGE CREDIT
		3916	SOM:RECHARGE CREDIT-CLINICAL TRIALS/DEPT
		3917	SOM:RCHRG CREDIT-CLINICAL TRIALS/SCHOOL
		3918	SOM:RECHARGE CREDIT-COMP PLAN
		3991	HOSP:TRSF TO OTHER DEPT-LABOR
		3992	HOSP:TRSF TO OTHER DEPT-S & E
		7239	COMMON FUNDING EXPENSE
770	RESERVES AND CARRYFORWARDS		

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		3670	RESERVES-RENEWALS AND REPLACEMENTS
		3675	RESERVES-OTHERS
790	INDIRECT COST RECOVERY		
		3800	OVERHEAD-PRIV GRANTS
		3809	OVERHEAD-PRIV GRANT-PR YR
		3810	OVERHEAD-FEDERAL GRANT
		3819	OVERHEAD-FEDERAL GRANT-PR YR
		3820	OVERHEAD-FEDERAL CONTRACT
		3829	OVERHEAD LUMP SUM CONTRACT ADJUSTMENT
		3840	OVERHEAD-PRIV CONTR/AGRMT
		3849	OVERHEAD-PRIV CONTR/AGMT-PR YR
		3850	OVERHEAD-FED GRANT-EXCESS CHGS
		3851	OVERHEAD-FED GRANT-EX CHG-PR Y
		3860	OVERHEAD-LOCAL GOVERNMENT
		3869	OVERHEAD-LOCAL GOVERNMENT-PR YR
		3870	OVERHEAD-STATE CONTR/AGMT
		3875	OVERHEAD-UNEX ADMINISTRATIVE COSTS
		3879	OVERHEAD-STATE CONTR/AGMT-PR Y
		3880	OVERHEAD-LAB BIO & ENVIRON SCI
		3889	OVERHEAD-DOE GEN-12--L B E S
		3899	OVERHEAD-JUNE 30,1981 BALANCE