

Budget Object Codes for use in WebBDS - for Budget FY 2009-10

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For all income object codes, enter a minus sign in front of the budget amount in WebBDS.

Object Code	Object Name	Object Desc	BCG	Charge for Student Aid
00110	AE/CASH	AUXILIARY ENTERPRISES CASH	20	N
00112	PREPAYMENT	PREPAYMENT	20	N
00113	INVOICED PAYMENT	INVOICED PAYMENT	20	N
00114	GOVERNMENT PAY	GOVERNMENT PAY	20	N
00115	VENDING COMM	VENDING COMMISSIONS	20	N
00116	FEE WAIVER	FEE WAIVER	20	N
00120	AE/ID	AUX ENT ID INCOME	20	N
00121	AE/CASH-ACCRUALS	AUXILIARY ENTERPRISES CASH ACCRUALS	20	N
00122	INTRA DEPT SALES	INTRA DEPT SALES	20	N
00125	COUNTY CONTR. REFUND	REVENUE	20	N
00126	DISCOUNTS	DISCOUNTS	20	N
00130	CASH/DISC	BOOKSTORE CASH-DISCOUNT	20	N
00131	SUMMER SHC FEE	SUMMER HEALTH CENTER FEE	20	N
00132	FALL SHC FEE	FALL HEALTH CENTER FEE	20	N
00133	SPRING SHC FEE	SPRING HEALTH CENTER FEE	20	N
00140	CASH/INT	BOOKSTORE CASH-INTEREST	20	N
00150	USCP CHART COPY SVCS	USCP CHART COPY SERVICES	20	N
00160	USCP FAC MGMT SVCS	USCP FACILITIES MGMT SVCS	20	N
00170	USCP MALPRACTICE	USCP MALPRACTICE	20	N
00180	AE/CASH CLINICAL LAB	AE/CASH CLINICAL LABS	20	N
00181	AE/CASH CONTR ALLOW	AE/CASH CONTRACTUAL ALLOWANCE-CLINICAL L	20	N
00182	AE/CASH CLIN LAB UPA	AE/CASH CLINICAL LABS TO UPA	20	N
00230	DINE CSH-TRADITIONAL	DINING CASH-TRADITIONAL MEAL PLAN	20	N
00240	DINING CASH-OPT	DINING CASH-OPTIONAL	20	N
00250	DINING CASH-GUEST/BA	DINING CASH-GUEST/BANQUET	20	N
00255	UNRE BUS INC T&G	UNRES INCOME T&G	20	N
00260	DINING REIMB/RENTS	DINING CASH-REIMBURSEMENT/RENTS	20	N
00270	DINING-VENDING SALES	DINING VEND SALES	20	N
00310	HOUS CASH-STU RENTS	HOUSING CASH-STUDENT RENTS	20	N
00315	HOUS CASH-STU RENT	HOUSING CASH - STUDENT RENT ADJUSTMENT	20	N
00320	HOUS CASH-SUM	HOUSING CASH-SUMMER HOUSING	20	N
00325	HOUS CASH-SMALL GRP	HOUSING CASH - SMALL GROUP HOUSING RENT	20	N

for all other object codes not used for budgeting, see WEBBA Report of Object Codes - updated 2/25/09, clm

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00330 HOUS CASH-CONF	HOUSING CASH-CONFERENCE HSG	20 N
00340 HOUS CASH-COMM	HOUSING CASH-COMMISSIONS	20 N
00350 HOUS CASH-REBILL	HOUSING CASH-REBILLABLES	20 N
00351 HOUS CASH-REB ELECT	HOUSING CASH-REBILLABLE ELECTRICITY	20 N
00355 HOUSING RES PHONE LD	HOUSING RESIDENTIAL PHONE SYSTEM LD INC	20 N
00360 HOUS CASH-PARKING	HOUSING CASH-PARKING	20 N
00365 HOUS CASH - APPL FEE	HOUSING CASH - HOUSING APPLICATION FEE	20 N
00368 HOUSING CASH - MISC	HOUSING CASH - MISCELLANEOUS REVENUE	20 N
00370 HOUS-DEBT SUBSIDY	HOUSING - DEBT SUBSIDY	20 N
00372 RADISSON REST REV	RADISSON RESTAURANT REVENUE	20 N
00373 RADISSON BEV REV	RADISSON BEVERAGE REVENUE	20 N
00374 RADISSON OTHER OPER	RADISSON OTHER OPERATIONAL REVENUE	20 N
00380 FOOD - USCARD	FOOD - USCARD	20 N
00381 FOOD - CASH	FOOD - CASH	20 N
00382 FOOD - AG	FOOD - AG	20 N
00383 FOOD-EMPLOYEE MEALS	FOOD-EMPLOYEE MEALS	20 N
00384 VENDING INCOME	VENDING INCOME	20 N
00385 LIQUOR	LIQUOR	20 N
00386 RESALE	RESALE	20 N
00387 ROOM RENTAL	ROOM RENTAL	20 N
00388 ROOM RENTAL	ROOM RENTAL	20 N
00389 GUEST ROOM	GUEST ROOM	20 N
00390 LABOR CHARGE	LABOR CHARGE	20 N
00391 LABOR CHARGE	LABOR CHARGE	20 N
00392 SERVICE CHARGES	SERVICE CHARGES	20 N
00393 A/V	A/V	20 N
00394 PARKING	PARKING	20 N
00395 OTHER INCOME	OTHER INCOME	20 N
00396 OTHER INCOME	OTHER INCOME	20 N
00397 VENDING COMMISSIONS	VENDING COMMISSIONS	20 N
00398 TIP INCOME	TIP INCOME	20 N
00405 GATE INCOME	GATE INCOME	20 N
00410 METER INCOME	METER INCOME	20 N
00411 CITATION INCOME	CITATION INCOME	20 N

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00421	PARK ID-CASUAL	PARKING ID-CASUAL	20 N
00422	PARK ID-EVENT	PARKING ID-EVENT	20 N
00423	PARK ID-PERMITS	PARKING ID-PERMITS	20 N
00430	PARK CASH-PERMIT	PARKING CASH-PERMIT	20 N
00440	PARK CASH-USC EVNT	PARKING CASH-USC EVENT	20 N
00450	PARK CASH-NON USC EV	PARKING CASH-NON USC EVENT	20 N
00460	PARK CASH-PAY DED	PARKING CASH-PAYROLL DEDUCT	20 N
00461	PROPANE INCOME	PROPANE INCOME	20 N
00462	87 UNLEADED INCOME	87 UNLEADED INCOME	20 N
00463	87 UNLEADED PR DED	87 UNLEADED PR DED	20 N
00464	89 UNLEADED INCOME	89 UNLEADED INCOME	20 N
00465	89 UNLEADED PR DED	89 UNLEADED PR DED	20 N
00466	92 UNLEADED INCOME	92 UNLEADED INCOME	20 N
00467	92 UNLEADED PR DED	92 UNLEADED PR DED	20 N
00468	DIESEL FUEL INCOME	DIESEL FUEL INCOME	20 N
00469	DIESEL INC - PR DED	DIESEL FUEL INCOME - PAYROLL DEDUCTION	20 N
00470	MTA PASS INCOME	MTA COMMUTER PASS INCOME	20 N
00471	MTA PASS INC -PR DED	MTA PASS INCOME - PAYROLL DEDUCTION	20 N
00472	METROLINK PASS INC	METROLINK COMMUTER PASS INCOME	20 N
00473	METROLINK INC-PR DED	METROLINK PASS INCOME - PAYROLL DEDUCTIO	20 N
00474	LADOT PASS INCOME	LADOT COMMUTER PASS INCOME	20 N
00475	LADOT INC - PR DED	LADOT PASS INCOME - PAYROLL DEDUCTION	20 N
00476	MTA PR DED (MTHLY)	MTA PAYROLL DEDUCTION (MONTHLY)	20 N
00477	MTA PR DED (YEARLY)	MTA PAYROLL DEDUCTION (YEARLY)	20 N
00490	CARPOOL INCOME	CARPOOL INCOME	20 N
00495	CARPOOL PAYROLL DEDU	CARPOOL PAYROLL DEDUCTION	20 N
00510	VIVARIA VET CLINIC	VIVARIA VET CLINIC INCOME	20 N
00710	BOOKSTORE CASH-GENRL	BOOKSTORE CASH GENERAL	20 N
00712	BOOKSTORE CARD SALES	BOOKSTORE USC CARD SALES	20 N
00713	USCARD RADISSON ROOM	USCARD RADISSON ROOM	20 N
00714	USCARD RADISSON REST	USCARD RADISSON REST	20 N
00715	BOOKSTORE REFUNDS	BOOKSTORE REFUNDS	20 N
00716	USCARD RADISSON BEV	USCARD RADISSON BEV	20 N
00717	USCARD RADISSON OTHE	USCARD RADISSON OTHERS	20 N

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00720	BOOKSTORE CASH-SHORT	BOOKSTORE CASH-SHORTAGE	20	N
00730	BKST CASH-DISCOUNT	BOOKSTORE CASH-DISCOUNT	20	N
00731	CREDIT CARD DISCOUNT	CREDIT CARD DISCOUNT	20	N
00732	USCARD DISCOUNT	USCARD DISCOUNT	20	N
00901	ROYALTIES	ROYALTIES RECEIVED FOR USE OF TRADEMARKS	20	N
00902	RECOVERIES	AUDIT RECOVERIES FOR USE OF TRADEMARK	20	N
00903	DAMAGES	PAYMENT DUE FORM LEGAL ACTIONS	20	N
01111	UG SUM TUI	REGULAR SESSION SUMMER UNDERGRAD UNITS	20	Y
01112	UG FALL TUI	REGULAR SESSION FALL UNDERGRAD UNITS	20	Y
01113	UG SPG TUI	REGULAR SESSION SPRING UNDERGRAD UNITS	20	Y
01114	UG SUMM I TUI	REGULAR SESSION SUMMER I UNDERGRAD UNITS	20	Y
01118	BAD DEBT UNDGRD	BAD DEBT UNDERGRADUATE	20	N
01130	DO NOT USE	DO NOT USE - NOT TERM DRIVEN	20	N
01131	GRD SUM TUI	REGULAR SESSION SUMMER GRADUATE UNITS	20	N
01132	GRD FLL TUI	REGULAR SESSION FALL GRADUATE UNITS	20	N
01133	GRD SPG TUI	REGULAR SESSION SPRING GRADUATE UNITS	20	N
01134	GRD SUMM I TUI	REGULAR SESSION SUMMER I GRADUATE UNITS	20	N
01138	BAD DEBT-GRAD	BAD DEBT GRADUATE	20	N
01141	SUM DENT. HYG. TUI	SUM DENT. HYG. TUITION	20	Y
01142	FALL DENT. HYG. TUI	FALL DENT. HYG. TUITION	20	Y
01143	SPR DENT. HYG. TUI	SPR DENT. HYG. TUITION	20	Y
01144	SUM I DENT. HYG.	SUMMER I DENTAL HYGIENE	20	Y
01147	PRIOR YEAR DENT HYG	PRIOR YEAR DENTISTRY - HYG	20	Y
01151	PROF SUMMER TUITION	REGULAR SESSION SUMMER PROF UNITS	20	N
01152	PROF FLL TUI	REGULAR SESSION FALL PROF UNITS	20	N
01153	PROF SPG TUI	REGULAR SESSION SPRING PROF UNITS	20	N
01154	DENT SUM (APRIL) TUI	REG SESS DEBT TRU SUMMER APRIL-AUGUST	20	N
01157	PRI YR/PROF	PRIOR YEARS PROFESSIONAL TUITION	20	N
01158	BAD DEBT PROF	BAD DEBT PROFESSIONAL	20	N
01193	G.E. SUB/CHRG	G.E. SUBSIDY / CHARGE	20	N
01211	SSM	SSM - SPECIAL SESSION TERM 1	20	N
01212	SSM	SSM - SPECIAL SESSION TERM 2	20	N
01213	SSM	SSM - SPECIAL SESSION TERM 3	20	N
01214	SSM	SSM - SPECIAL SESSION TERM 4	20	N

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01215 SSM	SSM - SPECIAL SESSION TERM 5	20 N
01216 SSM	SSM - SPECIAL SESSION TERM 6	20 N
01218 BAD DEBT SSM	BAD DEBT SSM	20 N
01221 SUMMER II TUI	OTHER SPECIAL SESSION TUITION	20 N
01222 FALL TUITION	OTHER SPECIAL SESSION TUITION	20 N
01223 SPRING TUITION	OTHER SPECIAL SESSION TUITION	20 N
01224 SUMMER I TUI	OTHER SPECIAL SESSION TUITION	20 N
01228 BAD DEBT-OTH SPEC	BAD DEBT-OTHER SPECIAL SESSION	20 N
01300 NON/CRD TUITION	TUITION AND FEES NON/CREDIT	20 N
01301 SUM N/C TUITION	SUMMER NON/CREDIT TUITION	20 N
01302 FAL N/C TUITION	FALL NON/CREDIT TUITION	20 N
01303 SPR N/C TUITION	SPRING NON/CREDIT TUITION	20 N
01331 NON CREDIT - ANDI	NON CREDIT - ANNENBERG NAT. DEBATE INST.	20 N
01332 NON CREDIT - WISSP	NON CREDIT - WRIGLEY INST. SUMM SCI PGM	20 N
01333 NON CREDIT - YASTW	NON CREDIT - YOUNG ACTORS SUMM THEATRE	20 N
01334 TERM 4 NON CRED TUI	TERM 4 NON CREDIT TUITION	20 N
01335 TERM 5 NON CRED TUI	TERM 5 NON CREDIT TUITION	20 N
01336 TERM 6 NON CRED TUI	TERM 6 NON CREDIT TUITION	20 N
01710 LAB FEES-SUM	SUMMER LAB FEES	20 N
01712 CINEMA ACCESS FEE-SU	CINEMA ACCESS FEE (SUMMER)	20 N
01720 LAB FEES-FALL	FALL LAB FEES	20 N
01721 CINEMA ACCESS FEE-F	CINEMA ACCESS FEE (FALL)	20 N
01730 LAB FEES-SPR	SPRING LAB FEES	20 N
01731 CINEMA ACCESS FEE-SP	CINEMA ACCESS FEE (SPRING)	20 N
01810 APP FEES	MANDATORY APPLICATION FEES	20 N
01820 PENALTY FEE	MANDATORY PENALTY FEES	20 N
01840 OTHER MAND FEES	OTHER MANDATORY FEES	20 N
02100 ACAD PGMS	SALES AND SERVICE	20 N
02133 INSUR REFUND	INSURANCE REFUND	20 N
02155 DEPOSIT RFND	REFUNDS FROM DEPOSIT	20 N
02177 OTHER RFND	OTHER REFUNDS	20 N
02200 MISC SALES	MISCELLANEOUS SALES AND SERVICE	20 N
03100 UNRES END INC	UNRESTRICTED ENDOWMENT INCOME	20 N
03400 UNRES O&M	UNRESTRICTED OPERATIONS & MAINTENANCE INCOME	20 N

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04100 INVESTMENT INCOME	ALL UNIVERSITY INVESTMENT INCOME	20 N
04200 INVEST INCOME-MED	INVESTMENT INCOME - SCHOOL OF MEDICINE	20 N
06100 GIFTS	GIFTS	20 N
06510 RIC: C&G ON CAMPUS	CONTRACTS & GRANTS RIC ON CAMPUS	20 N
06515 RIC: C&G OFF CAMPUS	CONTRACTS & GRANTS RIC OFF CAMPUS	20 N
06520 RIC: ENDOW	ENDOWMENTS	20 N
06530 RIC: GIFTS	GIFTS	20 N
08100 OTHER SOURCES	OTHER SOURCES	20 N
08110 U.S. TELEPACIFIC INC	U.S. TELEPACIFIC INCOME	20 N
08130 OTHER INC - SUM PGMS	OTHER SOURCES INCOME - SUMMER PROGRAMS	20 N
08140 FREIGHT INCOME	FREIGHT INCOME	20 N
08150 DOH-OTH MISC EXT INC	DOH-OTHER MISC EXTERNAL INCOME	20 N
08196 OTHER - CHLA-DEI-ANA	OTHER SOURCES - CHLA, DEI, ANATOMICAL	20 N
08197 OTHER -SPPD FOR TRPI	OTHER SOURCES - SPPD FOR TRPI	20 N
08199 OTHER - LAW VISITING	OTHER SOURCES - LAW VISITING PROFESSORS	20 N
08300 OTHER - VISITING FAC	OTHER INC. FROM INSTIT FOR VISITING FAC.	20 N
08301 DSL INCOME	DIGITAL SUBSCRIBER LINE INCOME	20 N
08520 OUTSIDE 10MB LINE	BASIC RATE-OFF CAMPUS 10MB ETHERNET LINE	20 N
08521 OUTSIDE 100MB LINE	BASIC RATE-OFF CAMPUS 100MB ETHERNET LIN	20 N
08522 O/C PRIVATE NETWORK	BASIC RATE-OFF CAMPUS PRIVATE NETWORK	20 N
08523 OUTSIDE 10 MB INST.	INSTALLATION CHARGE 10MB LINE OFF CAMPUS	20 N
08525 OUTSIDE ETHERNET TRM	TERMINATION CHARGE FOR 10/100MB LINE O/C	20 N
09100 PARTICIPATION CHGS	BUDGET ONLY INCOME-PARTICIPATION	20 N
09200 SUBVENTION BASE	SUBVENTION BASE	20 N
09201 SUBVENTION INITIATIV	SUBVENTION INITIATIVE	20 N
09202 SUBVENTION -GRAD PGM	SUBVENTION - GRADUATE PROGRAMS	20 N
09300 INTERCTR TRANS	INTERCENTER BANK TRANSFERS	20 N
09510 UG FAC IMP FUND	UNDERGRADUATE FACILITIES IMPROVE. FUND	20 N
09530 GRAD FAC IMP FUND	GRAD FACILITIES IMPROVEMENT FUND	20 N
09550 PROF FAC IMP FUND	PROFESS. FACILITIES IMPROVEMENT FUND	20 N
09570 SPC SESS FAC IMP FUN	SPECIAL SESSION FACILITIES IMPROVE. FUND	20 N
09600 STUDENT AID RATE	BUD/EXP STUDENT AID RATE	20 N