

University of Colorado Medicine
Revenue and Expense GL Codes
As of 06/06/2017

Categories	
Revenue	<ul style="list-style-type: none">ChargesPatient IncomeMedical Legal/ConsultingContract Income<ul style="list-style-type: none">Clinical Contract IncomeConsulting Contract IncomeSalary Support Contract IncomeAdministrative Contract IncomeGrant Salary Support IncomeMiscellaneous Revenue
Expenses	<ul style="list-style-type: none">PayrollOperating Expenses<ul style="list-style-type: none">Office AdministrationTelecommunicationsPostal CostsPrinting, Publications & ReproductionsMicroforms, Photography & GraphicsHonorariaFellowship StipendsMotor Vehicle Maintenance & SuppliesInformation TechnologyRentals – Building & SpaceAdvertising & PublicityDues & MembershipsSubscriptions, Books, Periodicals & ScoresPhysical Plant Maintenance & RepairsCustodial & LaundryHospitalization CostsFood Supplies & ServicesInstructional Supplies & ServicesLaboratory & Technical Shop Supplies & ServicesField Research ExpensesMedical Supplies & ServicesUniversity Hospital ServicesEquipment – Non-capitalFreight, Moving & StorageInterestInsuranceDonations & Community SupportOfficial Functions – Receptions/EventsOfficial Functions – Meetings/ConferencesOther Operating ExpensesTreasury Related FeesProperty TaxesConference Registration FeesUnrelated Business Income TaxUncleared Acquisition Card ExpensesFines & PenaltiesLegal Settlements – Non-PayrollTravelUtilitiesStudent AidFixed AssetsTransfersAllocations & Assessments

Revenue

Charges

4100

Gross Charges

Patient Income

4400

Cash Collections - Patient Income

4401

Cash Collections - Refund

4402

Cash Collections - CMS Incentives

44021

Cash Collections - Medicare PQRI

44022

Cash Collections - Medicare PCIP

44023

Cash Collections - Medicare eRx

44024

Cash Collections - MU-Medicare

44025

Cash Collections - MU-Medicaid

44031

Primary Care - Care Management

4425

Cash Collections - Collection Agency

44251

Cash Coll - Collection Agency Adult

44252

Cash Coll - Collection Agency Peds

4450

Prepaid Medical Services

4454

Medical Product Sales - Rx

4455

Medical Product Sales - Non Rx

4465

Cash Coll-Other Managed Care

44654

Cash Coll-Other Mnged Care-State

4466

Cash Collections - Other

4467

Cash Collections-Capitation

44674

Cash Coll-Capitation-State Enti

4470

Cash Coll-CU Anthem Capitation

4480

Cash Collections-Med Indigent Reimb

44801

Cash Coll-Med Indigent-Teach-UH

448011

Cash Coll-Med Indigent Teach-RVU-UH

448012

Cash Coll-Med Indigent-Teach-Allw-UH

44802

Cash Coll-Med Indigent-Teach-CHCO

44811

Cash Coll-Med Indigent DSH-UH

448111

Cash Coll-Med Indigent DSH-RVU-UH

448112

Cash Coll-Med Indigent DSH-Allow-UH

44812

Cash Coll-Med Indigent-DSH-CHCO

4490

Cash Coll-Pacificare Cap Adj

44910

GIM PCP Revenue Withhold

44911

GIM PCP Revenue Allocation

44920

FM PCP Revenue Withhold

44921

FM PCP Revenue Allocation

4493

CB GLTransfer

Medical Legal/Consulting

4642

Medical Legal Income - Pretaxed

4650

Medical Legal Income

46503

Medical Legal Income - CU

46504

Medical Legal Income-State Entities

4680

Consulting Income

468040

Consulting Income-State Ent

4689

Pretax Consulting Income

4690

Med Legal/Consulting Reimb Doctors

4691

Med Legal/Consultng-Admin Assess

4692

Med Legal/Consulting-AEF Assessment

4693

Medical Legal Funds Transfer

4694

Medical Legal - Travel & Other Exp

4695

Basic Science M/L Department Tax

Clinical Contract Income

472000	Clinical Contract Income
472009	Clinical Contract Income-Faculty Sup
47201	Clinical Contract Income-UH
472010	Clinical Contract Income-UH
472019	Clinical Contract Income-UH-Fac Sup
47202	Clinical Contract Income-CHCO
472020	Clinical Contract Income-CHCO
472029	Clinical Contract Income-CHCO-FS
47203	Clinical Contract Income-CU
472030	Clinical Contract Income-CU
472039	Clinical Contract Income-CU-Fac Sup
47204	Clinical Contract Income-State Ent
472040	Clinical Contract Income-State Ent
472049	Clinical Contract Inc-State Ent-FS
472050	Clinical Contract Income-UCHealth
472300	Clinical Lab Contract Income
47231	Clinical Lab Contract Income-UH
472310	Clinical Lab Contract Income-UH
472320	Clinical Lab Contract Income-CHCO
472330	Clinical Lab Contract Income-CU
472900	Pretaxed Clinical Contract Income
472909	Pretaxed Clinical Contract Income-FS
472910	Pretaxed Clinical Contract Income-UH
472919	Pretaxed Clinical Contract Inc-UH-FS
472920	Pretaxed Clinical Contract Inc-CHCO
472929	Pretaxed Clinicl Contract Inc-CHCO-FS
472940	Pretaxed Clinical Cont Inc-State Ent
472949	Pretaxed Clinical Cont-State Ent-FS

Consulting Contract Income

473000	Program Support Contract Inc
473009	Consulting Contract Inc-Faculty Sup
473030	Consulting Contract Inc-CU
473040	Program Support Con Inc-Stat Ent
473049	Consult Contract Inc-Stat Ent-FS
473900	Pretaxed Program Support Contract
473909	Pretaxed Program Support Contract Inc-FS
473940	Pretx Prog Support Con Inc-State Ent
473949	Pretx Consult Con Inc-Stat Ent-FS

Salary Support Contract Income

474000	Salary Support Contract Income
474009	Salary Support Contract Income-FS
47401	Salary Support Contract Income-UH
474010	Salary Support Contract Income-UH
474019	Salary Support Contract Income-UH-FS
47402	Salary Support Contract Income-CHCO
474020	Salary Support Contract Income-CHCO
474029	Salary Support Contract Inc-CHCO-FS
47403	Salary Support Contract Inc-CU
474030	Salary Support Contract Inc-CU
474039	Salary Support Contract Inc-CU-FS
47404	Salary Support Contract Inc-State
474040	Salary Support Contract Inc-State
474049	Salary Support Contract Inc-State-FS
474050	Salary Support Contract Inc-UCHealth
474900	Pretaxed Salary Support Contract Inc
474909	Pretaxed Salary Support Contract Inc

47491	Pretaxed Salary Support Cont Inc-UH
474910	Pretaxed Salary Support Cont Inc-UH
474919	Pretaxed Salary Support Cont-UH-FS
47492	Pretaxed Salary Support Cont Inc-CHCO
474920	Pretaxed Salary Support Cont Inc-CHCO
474929	Pretaxed Salary Support Cont-CHCO-FS
47494	Pretaxed Salary Support Cont-State
474940	Pretaxed Salary Support Cont-State
474949	Pretaxed Salary Support Con-State-FS
Administrative Contract Income	
475000	Administrative Services Contract Inc
475009	Administrative Services Contract-FS
47501	Administrative Services Cont Inc-UH
475010	Administrative Services Cont Inc-UH
475019	Administrative Services Cont -UH-FS
47502	Administrative Services Cont Inc-CHCO
475020	Administrative Services Cont Inc-CHCO
475029	Administrative Services Cont-CHCO-FS
47503	Administrative Services Cont Inc-CU
475030	Administrative Services Cont Inc-CU
475039	Administrative Services Cont-CU-FS
47504	Administrative Services Cont-State
475040	Administrative Services Cont-State
475049	Administrative Services Con-State-FS
475050	Administrative Services Cont-UCHealth
475900	Pretaxed Admin Services Contract Inc
475909	Pretaxed Admin Services Contract-FS
47591	Pretaxed Admin Services Cont Inc-UH
475910	Pretaxed Admin Services Cont Inc-UH
475919	Pretaxed Admin Services Cont -UH-FS
47592	Pretaxed Admin Services Cont Inc-CHCO
475920	Pretaxed Admin Services Cont Inc-CHCO
475929	Pretaxed Admin Services Cont-CHCO-FS
47594	Pretaxed Admin Serv Cont Inc-State
475940	Pretaxed Admin Serv Cont Inc-State
475949	Pretaxed Admin Serv Cont-State-FS
Grant Salary Support Income	
476030	Grant Salary Support-CU
476930	Grant Salary Support-CU Pretaxed
Miscellaneous Revenue	
4800	Investment Income Allocation
4801	Investment Income-Unallocated
4805	Dividend Income
4810	Gain / Loss on Investments
4811	Unrealized Gain/Loss on Investments
4830	Joint Venture Income-Recap Contribution
4835	Joint Venture Income w/o AEF
4840	Joint Venture Income
4845	Joint Venture Payout
4850	Other Income
49100	Lease Income
Gain/Loss on Assets	
4920	Gain / Loss on Fixed Assets
4921	Gain / Loss on Other Assets
Payroll Expense	
6300100	CU Medicine Salaries-Admin Staff-Regular

6300101	CU Medicine Salaries-Admin Staff-Offset
6300130	CU Medicine Salaries-Admin Staff-Overtime
6300200	CU Medicine Salaries-Admin Staff-Bonuses
6300300	CU Medicine SalariesTelecom Stipend
6305100	CU Medicine Salaries-Clinical Support
6305130	CU Medicine Salaries-Clinical Supp Overtime
6305200	CU Medicine Salaries-Clinical Supp Bonuses
6400100	Fac FT Pay
6400120	Fac FT Trm Ann Lv
6400121	Fac FTP Trm Sick Lv
6400141	Fac FTP PrcPI Incentive Pay
6400142	Fac FTP Incentive Pay
6400143	Physician Incentive Pay
6400144	Fac FTP CU Medicine On Call Inc Pay
6400146	Fac FTP CU Medicine Med-Legal Inc Pay
64001460	Fac Med Legal/Consulting Incent Pay CU Medicine RC
6400169	Fac FTP Salary NHRMS
6400210	Clin Fac FT Pay
6400220	Clin Fac FTP Trm Annl LV
6400221	Clin Fac FTP Trm Sick LV
6400222	Clin Fac FTP Trm Sick LV Conv
6400241	CLNFAC FTP PRCPL INC PAY
6400242	Clin Fac FTP Incentive Pay
6400243	Clin Fac FTP On Call Incentive Pay
6400310	Research Fac FT Pay
6400341	RSCHFAC FTP PRCPL INC PAY
6400342	Rsch Fac FTP Incentive Pay
6400500	PRAFAC FTP Pay
6400520	PRAFAC FTP Term Annual Leave
6400521	PRAFAC FTP TRM SICK LV
6400542	PRAFAC FTP Incentive Pay
6400549	PRAFAC FTP Sal NHRMS
6400600	RSASFAC FTP Pay
6400620	RSASFAC FTP TRM ANNL LV
6400710	VST RSASFAC FTP PAY
6400711	Visiting Fac FT Pay
6400714	OTHFAC FTP Pay
6400715	Admin FAC FTP Pay
6400716	FELLFAC FTP Pay
6400741	Oth Fac FTP PrcPI Incentive Pay
6400742	Othfac FTP INC Pay
6400810	PoDocFell FT Pay
6400840	PODOCFELL FT Stipends
6400850	PODOCFELL FT Oth Pay
6400870	STDFELL FT OTH PAY
6400985	RET FAC OTH PAY
6400995	SUBPO ALLFAC FTP PBS
6401010	RSCHFAC PTP Pay
6401075	RSCHFAC PTT PAY
6401110	Clin Fac PT Pay
6401120	Clin Fac PTP Trm Annl Lv
6401141	ClnFac PTP PrcPI INC Pay
6401142	ClnFac PTP INC Pay
6401143	ClnFac PTP INC On Call Pay
6401144	ClnFac PTP CU Medicine-Med/Legal Inc Pay
6401155	Clin Fac FT Pay

6401160	Clin Fac FTT Other Pay
6401175	Clin Fac PTT Pay
6401180	Clin Fac PTT Other Pay
6401300	Fac PT Pay
6401320	Fac PT Trm Ann Lv
6401321	Fac PTP Trm Sick Leave
6401341	Fac PTP Prcpl Inc Pay
6401342	Fac PTP Incentive Pay
6401343	Fac PTP CU Medicine On Call Inc Pay
6401344	Fac PTP CU Medicine Med-Legal Inc Pay
6401355	Fac FTT Pay
6401360	Fac FTT Other Pay
6401400	Fac PTT Pay
6401440	Fac PTT Other Pay
6401455	PRAFAC FTT Pay
6401570	PRAFAC PTT OTH PAY
6401700	PRAFAC PTP Pay
6401720	PRAFAC PTP Trm Annual Leave
6401800	RSAS Fac PTP Pay
6401862	AFFFAC PTP Pay
6401864	OTH Fac PTP Pay
6401865	ADMNFAC PTP Pay
6401866	FELLFAC PTP Pay
6401872	OthFac PTP Inc Pay
6401960	Visiting RSAS Fac PTT Pay
6401961	Visiting Fac PTT Pay
6401962	Aff Fac PTT Pay
6401964	Oth Fac PTT Pay
6401965	ADMN FAC PTT PAY
6401970	Oth Fac PTT Other Pay
6402010	Vst RSAS Fac FTT Pay
6402011	Visiting Fac FTT Pay
6402012	Aff Fac FTT Pay
6402014	Other Fac FTT Pay
6402040	Oth Fac FTT Other Pay
6402065	PoDoc Fellow PT Stipends
6402070	PoDoc Fellow PT Other Pay
6402075	Pred Fellow PT Other Pay
6402080	STDFELL PT OTH PAY
6402145	Supervisor All Faculty P/T GR PBS
6402205	Rsch Asst FTP Pay
6402252	Grad Asst FTT Pay
6402255	Rsch Asst FTT Pay
6402256	TCH Asst FTT Pay
6402257	UG Asst FTT Pay
6402270	Std Fac FTT Other Pay
6402299	Std Fac FTT Sal NHRMS
6402352	GRAD ASST PTT PAY
6402355	Rsch Asst PTT Pay
6402600	O/E FTP Pay
6402620	O/E FTP TRM Annl Lv
6402621	O/E FTP Term Sick Leave
6402641	O/E FTP Oth Pay
6402649	O/E FTP Sal NHRMS
6402700	O/E PTP Pay
6402720	O/E PTP Trm Annl Lv

6402741	O/E PTP Oth Pay
6402800	O/E FTT Pay
6402841	O/E FTT Oth Pay
6402900	O/E PTT Pay
6402941	O/E PTT OTH Pay
6403000	MDRS Pay
6403010	MDRS OTH Pay
6403020	MDRS FELL Stipends
6405100	Class FTP Pay
6405120	Class FTP Trm Annl Leave
6405121	Class FTP TRM Sick LV
6405130	Class FTP Overtime Pay
6405131	Class FTP Shift Diff Pay
6405141	Class FTP Oth Pay
6405149	Class FTP SAL NHRMS
6405200	Class PTP Pay
6405220	Class PTPTRM ANL LV
6405230	Class PTP Overtime
6405241	Class PTP Oth Pay
6405300	Class FTT Pay
6405330	Class FTT Overtime Pay
6405331	Class FTT Shift Diff Pay
6405341	Class FTT Oth Pay
6405400	Class PTT Pay
6405430	Class PTT Overtime
6405995	Suvpo AllClass PBS
6407600	STD HR PAY
6407699	Std Hr Pay NHRMS
6407700	Std Onc WS Pay
6407900	Std Hr Overtime
6407999	Std Hr Overtime NHRMS
6418420	Fac FTP Health Ins
6418421	Fac FTP Life Ins
6418422	Fac FTP Dental Ins
6418423	Fac FTP Disability Ins
6418430	Fac FTP FICA CNT
6418431	Fac FTP PERA
6418432	Fac FTP PERA MMK
6418433	Fac FTP Oth Ret Plan
6418434	Fac FTP Medicare
6418435	Fac FTP PERA AED
6418436	Fac FTP Supp PERA AED
6418450	Faculty FTP Other Benefits
6418499	Faculty FTP Bene NHRMS
6418520	Cln Fac FTP Health Ins
6418521	Cln Fac FTP Life Ins
6418522	Cln Fac FTP Dental Ins
6418523	Cln Fac FTP Disability Ins
6418530	Cln Fac FTP FICA CNT
6418531	Clin Fac FTP PERA
6418533	Cln Fac FTP Oth Ret Plan
6418534	Cln Fac FTP Medicare
6418535	Cln Fac FTP Pera Aed
6418536	Cln Fac FTP Supp Pera
6418550	Clinical Full Time Pay Other Benefit
6418620	Rsch Fac FTP Health Ins

6418621	Rsch Fac FTP Life Ins
6418622	Rsch Fac FTP Dental Ins
6418623	Rsch Fac FTP Disability Ins
6418630	Rsch Fac FTP FICA CNT
6418631	Rsch Fac FTP PERA
6418633	Rsch Fac FTP Oth Ret Plan
6418634	Rsch Fac FTP Medicare
6418635	Rsch Fac FTP PERA AED
6418636	Rsch Fac FTP SUPP PERA AED
6418650	Rsch Fac FTP Oth Ben
6418720	PRA Fac FTP Health Ins
6418721	PRA Fac FTP Life Ins
6418722	PRA Fac FTP Dental Ins
6418723	PRA Fac FTP Disability Ins
6418730	PRA Fac FTP FICA CNT
6418731	PRAFAC FTP PERA
6418733	PRA Fac FTP Oth Ret Plan
6418734	PRA Fac FTP Medicare
6418735	PRA Fac FTP PERA AED
6418736	PRA Fac FTP Supp PERA AED
6418750	PRA Fac FTP OTH BEN
6418799	PRA Fac FTP BEN NHRMS
6418820	RSAS Fac FTP Health Ins
6418821	RSAS Fac FTP Life Ins
6418822	RSAS Fac FTP Dental Ins
6418823	RSAS Fac FTP Disability Ins
6418830	RSAS Fac FTP FICA CNT
6418831	RSAS Fac FTP PERA
6418833	RSAS Fac FTP Oth Ret Plan
6418834	RSAS Fac FTP Medicare
6418835	RSAS Fac FTP PERA AED
6418836	RSAS Fac FTP Supp PERA AED
6418850	RSAS Fac FTP Oth Ben
6418920	Oth Fac FTP Health Ins
6418921	Oth Fac FTP Life Ins
6418922	Oth Fac FTP Dental Ins
6418923	Oth Fac FTP Disability Ins
6418930	Oth Fac FTP FICA CNT
6418931	Oth Fac FTP PERA
6418933	Oth Fac PTP Oth Rtrpl
6418934	Oth Fac FTP Medicare
6418935	Oth Fac FTP PERA AED
6418936	Oth Fac FTP SUPP PERA AED
6418950	Oth Fac FTP OTH BEN
6418999	Oth Fac FTP Ben NHRMS
6419020	Fellow FT Health Ins
6419021	Fellow FT Life Ins
6419022	Fellow FT Dental Ins
6419080	Fellow FT Oth Ben
6419089	Fellow FT Ben NHRMS
6419101	All Fac FTP Ant Ins
6419201	LASP All Fac FT Ben
6419205	All Fac FTP Term Fringe
6419215	RET FAC P/TGR OTH BEN
6419500	All Fac FTP Workers Comp
6419600	All Fac FTP Unemp Ins NHRMS

6419900	Fac FT Medicare
6420530	Fac PTP FICA CNT
6420531	Fac PTP PERA
6420533	Fac PTP Oth Ret Plan
6420534	Fac PTP Medicare
6420535	Fac PTP PERA AED
6420536	Fac PTP SUPP PERA AED
6420550	Fac PTP Health Insurance
6420600	Fac PTP Life Ins
6420700	Fac PTP Dental Ins
6420800	Fac PTP Disability Ins
6420880	Fac PTP Oth Bene
6420950	Fac FTT Other Bene
6420980	Fac PTT Other Bene
6421020	CIn Fac PTP Health Ins
6421021	CIn Fac PTP Life Ins
6421022	CIn Fac PTP Dental Ins
6421023	CIn Fac PTP Disability Ins
6421030	CIn Fac PTP FICA CNT
6421031	CIn Fac PTP PERA
6421033	CIn Fac PTP Oth Ret Plan
6421034	CIn Fac PTP Medicare
6421035	CIn Fac PTP PERA AED
6421036	CIn Fac PTP Supp PERA AED
6421080	CIn Fac PTP Other Benefits
6421150	CIn Fac FTT Oth Ben
6421180	CIn Fac PTT Oth Ben
6421221	RsCh Fac PTP Life Ins
6421222	RsCh Fac PTP Dental Ins
6421223	RsCh Fac PTP Disability Ins
6421230	RsCh Fac PTP FICA CNT
6421233	RsCh Fac PTP Oth Rtrpl
6421234	RsCh Fac PTP Medicare
6421250	RsCh Fac PTP Health Ins
6421380	Research Fac PTT Oth Ben
6421420	Oth Fac PTP Health Ins
6421421	Oth Fac PTP Life Ins
6421422	Oth Fac PTP Dental Ins
6421423	Oth Fac PTP Disab Ins
6421430	Oth Fac PTP FICA CNT
6421433	Oth Fac PTP Oth RTRPL
6421434	Oth Fac PTP Medicare
6421450	Oth Fac PTP Oth Bene
6421530	Oth Fac PTT FICA CNT
6421534	Oth Fac PTT Medicare
6421550	Oth Fac PTT Oth Ben
6421571	Oth Fac FTT FICA CNT
6421574	Oth Fac FTT Medicare
6421580	Oth Fac FTT Oth Ben
6421620	PRA Fac PTP Health Ins
6421621	PRA Fac PTP Life Ins
6421622	PRA Fac PTP Dental Ins
6421623	PRA Fac PTP Disability Ins
6421630	PRA Fac PTP FICA CNT
6421631	PRA Fac PTP PERA
6421633	PRA Fac PTP Other Retirement Plan

6421634	PRA Fac PTP Medicare
6421635	PRA Fac PTP PERA AED
6421636	PRA Fac PTP Supp PERA AED
6421650	PRA Fac PTP OTH BEN
64216633	PRA Fac PTP Other Retirement Plan
6421750	PRAFac FTT Oth Benefits
6421774	PRAFAC PTT Medicare
6421780	PRAFAC PTT OTH BEN
6421820	RSAS Fac PTP Health Insurance
6421821	RSAS Fac PTP Life Insurance
6421822	RSAS Fac PTP Dental Insurance
6421823	RSAS Fac PTP Disability Insurance
6421830	RSAS Fac PTP FICA CNT
6421833	RSAS Fac PTP Other RTRPL
6421834	RSAS Fac PTP Medicare
6421971	RSAS Fac PTT FICA CNT
6421980	RSAS Fac PTT Oth Ben
6422050	Fellow PT Oth Ben
6422151	All Fac P/TGR Ant Ins
6422160	All Fac P/TGR Workers Comp
6422161	All Fac P/TGR Unemp Ins NHRMS
6422175	All Fac P/TGR Term Fringe
6422250	Std Fac FTP Other Benefits
6422280	Std Fac FTT Other Benefits
6422299	Std Fac FTT Benefits NHRMS
6422380	Std Fac PTT Oth Ben
6422413	All Std Fac RSTTNRMS NHRMS
6422414	All Std Fac NRSTTNRSP NHRMS
6422415	All Std Fac NRSTTNDPTP NHRMS
6422430	All Std Fac TTNRMS NHRMS
6422480	All Std Fac Health BRS
6422515	Ret O/E Oth Ben
6422520	O/E FTP Health Ins
6422521	O/E FTP Life Ins
6422522	O/E FTP Dental Ins
6422523	O/E FTP Disability Ins
6422530	O/E FTP FICA CNT
6422531	O/E FTP PERA
6422532	O/E FTP PERA MMK
6422533	O/E FTP Oth Ret Plan
6422534	O/E FTP Medicare
6422535	O/E FTP PERA AED
6422536	O/E FTP Supp PERA AED
6422550	O/E FTP Other Benefits
6422599	O/E FTP Benefits NHRMS
6422620	O/E PTP Health Insurance
6422621	O/E PTP Life Insurance
6422622	O/E PTP Dental Insurance
6422623	O/E PTP Disability Insurance
6422630	O/E PTP FICA CNT
6422631	O/E PTP PERA
6422633	O/E PTP OTH RTRPL
6422634	O/E PTP Medicare
6422635	O/E PTP PERA AED
6422636	O/E PTP Supp PERA AED
6422650	O/E PTP Oth Ben

6422675	O/E FTT Oth Ben
6422678	O/E PTT FICA CNT
6422679	O/E PTT Medicare
6422680	O/E PTT Oth Ben
6422725	All O/E Term Fringe
6422751	All O/E ANT Ins
6422760	All O/E Workers Comp
6422761	All O/E Unemp Ins NHRMS
6422850	MD RS Other Benefits
6422860	MD RS Ben Wrkcmp
6422899	MDRS Ben NHRMS
6425020	Class FTP Health Ins
6425021	Class FTP Life Ins
6425022	Class FTP Dental Ins
6425023	Class FTP Disability Ins
6425030	Class FTP Medicare
6425031	Class FTP PERA
6425035	Class FTP PERA AED
6425036	Class FTP Supp PERA AED
6425050	Class FTP Other Benefits
6425099	Class FTP Bene NHRMS
6425120	Class PTP Health Ins
6425121	Class PTP Life Ins
6425122	Class PTP Dental Ins
6425123	Class PTP Disability Ins
6425130	Class PTP Medicare
6425131	Class PTP PERA
6425135	Class PTP PERA AED
6425136	Class PTP Supp PERA AED
6425150	Class PTP Other Bene
6425231	Class FTT PERA
6425234	Class FTT Medicare
6425235	Class FTT PERA AED
6425236	Class FTT Supp PERA AED
6425250	Class FTT Other Benefits
6425331	Class PTT PERA
6425334	Class PTT Medicare
6425335	Class PTT PERA AED
6425336	Class PTT Supp PERA AED
6425350	Class PTT Other Benefits
6425701	All Class Ant Ins
6425801	All Class Term Fringe
6426000	All Class Workers Comp
6426100	All Class Unemp Ins NHRMS
6428000	STD HR FICA CNT
6428230	STD HR Medicare
6428250	STD HR Other Benefits
6428259	STD HR Ben NHRMS
6428301	All STD/Oth Per Fringe Ben
6428500	All STD/Oth Per Workers Comp
6492730	CU Medicine-FICA-Social Security
6492734	CU Medicine-FICA-Medicare
6492833	CU Medicine-Employer Paid TIAA/CREF
6492921	CU Medicine-Health Ins-Great West
6492922	CU Medicine-Health Ins-CU Admin Fee
6492923	CU Medicine-Health Ins - Anthem

6492924	CU Medicine-Health Ins-Kaiser
6492940	CU Medicine-Dental-Delta/Univ of Colorado
6492942	CU Medicine-Dental-University of Colorado
6492950	CU Medicine-Life Ins-University of Colorado
6492960	CU Medicine-Long-Term Disability
6492964	CU Medicine-Short-Term Disability-Standard
6492970	CU Medicine-Other FB-Flex Spending Fees
6492980	CU Medicine-Other FB-Workers Comp Insurance
6492983	CU Medicine-Other FB-Unemployment Comp
6492984	CU Medicine-Other Fringe Benefits
6495201	Pred Fell Stipends
6960411	Payroll Recharge

Operating Expenses

Office Administration

7480101	Office Supplies
7480102	Office Services
7480103	Office Equipment Rental
7480104	Office Equipment Maintenance
7480105	Office Contractual Services
7480107	Preprinted Forms
7480108	Brochures and Pamphlets
7480110	Stationery
7480111	Envelopes
7480112	Parking Permits
7480115	Confidential Shredding
7480116	Paper
7480117	Toner

Telecommunications

7482601	Telecom Supplies
7482602	Telecom Services
7482603	Telecom Equipment Rental
7482604	Telecom Equip Maint
7482605	Telecom Contractual Services
7482607	Toll Charges
7482608	Pagers
7482609	Cellular Phones
7482610	Fax Services
7482611	Directory Costs

Postal Costs

7485101	Postal Supplies
7485102	Postal Services
7485103	Postage Equipment Rental
7485107	Postage
7485108	Overnight/Express Service
7485109	PO Box Rental
7485110	Postal Courier Services (UPI, Fed Ex, etc.)

Printing ,Publications & Reproduction

7487601	Prt/Pub/Repro Supplies
7487602	Prt/Pub/Repro Services
7487603	Prt/Pub/Repro Equip Rental
7487604	Prt/Pub/Repro Equip Maintenance
7487605	Prt/Pub/Repro Contract Service
7487607	Copy Center Copies
7487608	Copy Machine Supplies
7487609	Copy Machine Maintenance (Meter Usage)
7487610	Copy Machine Rental
7487615	Forms Printing

MicroForms, Photography & Graphics

7490101 Microfilm Supplies
7490102 Microfilm Services
7490103 Photography Supplies
7490104 Photography Services
7490105 Graphic Supplies
7490106 Graphic Services

Honoraria

7495100 Honoraria
7495102 Honoraria-Study Subjects

Fellowship Stipends

7495201 PreD Fell Stipends HRMS
7495202 Std Fell Stipends HRMS

Motor Vehicle Maint & Supplies

7497601 Motor Vehicle Supplies
7497602 Motor Vehicle Services
7497608 Credit Card Gas
7497614 Motor Vehicle Rental
7497615 Motor Vehicle Maintenance

Information Technology

7500100 IT Supplies
7500200 IT Services
7500300 IT Rentals
7500400 IT Software Licenses
7500500 IT Maintenance Agreements
7500600 IT Contractual Services
7500700 IT Consultants
7500800 Computers (Bundled < \$5000)
7500900 Servers < \$5000
7501000 Printers < \$5000
7501100 IT Video/Voice Hrdware < \$5000
7501200 Other IT Hardware < \$5000
7501300 Software
7501400 Peripherals < \$5000
7501500 Networks < \$5000
7501600 Network Comm Devices < \$5000
7501700 IT Training Costs
7501701 IT Training Materials
7501702 IT Conference Registration

Rentals-Building, Space, Land

7502600 Building Rentals
7502800 Space Rentals

Advertising and Publicity

7507601 Recruitment/Procurement Advertising Supplies
7507602 Recruitment/Procurement Advertising Services
7508701 General Advertising Supplies
7508702 General Advertising Services

Dues/Memberships/Licenses

7510100 Dues/Member-Prof Organizations
7510200 Dues/Member-Civic/Comm Org
7510300 Licenses

Subscriptions, Books, Periodicals and Scores

7512600 Subscrpts/Bks/Period/Scores
7512601 Subscriptions
7512602 Books
7512603 Periodicals

Physical Plant Maint and Repair

7515101	Physical Plant Supplies
7515102	Physical Plant Services
7515104	Physical Plant Equipment Maintenance
7515108	Building Renovation & Remodel
7515109	Building Maint and Repair
75151091	Building Maint Supplies
751510913	Bldg Supplies-Lock,Key & Hdware
75151092	Bldg Maint HVAC
751510921	Bldg HVAC Repairs & Maint
751510922	Bldg Maint. HVAC Contract Services
75151093	Bldg Maintenance Electrical
751510931	Bldg Electrical Repairs & Main
751510933	Bldg Maint. Electrical-Light Bulbs
75151094	Bldg Maint Exterior Finish/Skin
751510941	Bldg Ext Finish/Skin Repair & Maint
75151095	Bldg Maint Interior Finish
75151096	Bldg Maint Interior Landscaping
75151097	Bldg Plumbing Repairs & Maint
75151098	Bldg Roof & Parapet Repair & Main
7515110	Fire Safety Expense
7515111	Security Expense
7515112	Grounds Maint & Rep
75151121	Grounds Maint Security
751511211	Grounds Security Guards
751511212	Grounds-Monitor Svcs/Cont
751511213	Grounds Bldg Telephones
751511214	Grounds Gnrl Safety & Monitorng
75151122	Grounds Maintenance Supplies
75151125	Grounds Maint Parking Lot
751511251	Grounds Parking Lot Repair & Maint
75151126	Grounds Maint Life Safety Testing
75151127	Grounds Maint Ext Landscaping
75151128	Grounds Ext Sidewlk/Step Mnt
7515113	Utility Maint & Repair
7515114	Trash Collection
7515118	Recycling Services
7515123	Elevator Maintenance
75151231	Bldg Maint. Elevator Repairs & Maint
75151232	Bldg Elevator Contract Svc
7515124	Pest Control Services
7515125	Pest Control Supplies

Custodial and Laundry

7517600	Custodial Supplies
7517601	Custodial Services
75176011	Custodial Window Cleaning
75176012	Custodial Special Cleaning Proj
7517602	Laundry Supplies
7517603	Laundry Services
7517606	Custodial/Laundry Cntract Serv
7517608	Linen & Uniforms

Hospitalization Costs

7520100	Hospitalization Costs
7520101	In-Patient Charges
7520102	Out-Patient Charges
7520103	Ancillary Charges

	7520104	External Patient Service
Food Supplies and Services		
	7522601	Food Supplies
	7522602	Food Services
	7522609	Local Per Diems/Lodging
	7522700	Food & Service-Training Funct
Instructional Supplies and Services		
	7527601	Instructional Supplies
	7527602	Instructional Services
	7527603	Instructional Equipment Rental
	7527604	Instructional Equip Maint
Laboratory & Technical Shop Supplies and Services		
	7530101	Lab/Tech Shop Supplies
	7530102	Lab & Tech Shop Services
	7530103	Lab & Tech Shop Equip Rental
	7530104	Lab & Tech Shop Equip Maint
	7530105	Lab & Tech Shop Cntrct Service
	7530107	Animals
	7530108	Animal Care
	7530109	HSC Animal Care Facility
Field Research Expenses		
	7532601	Field Research Supplies
	7532602	Field Research Services
Medical Supplies and Services		
	7535101	Medical Supplies
	7535102	Medical Services
	7535103	Medical Equipment Rental
	7535104	Medical Equipment Maintenance
	7535107	Medical Chemicals
	7535108	Medical Serums
	7535109	Biological Specimens
	7535110	Oxy/Med Gases
	7535111	Pharmaceuticals
	7535112	Radioactive Material
	7535113	Radiology Film
	7535114	Other Medical Care Supplies
University Hospital Services		
	7535200	Univ Hospital Services
	7535206	UCH-RX Supplies
	7535207	CU Medicine Physician Billings
Equipment-Non-Capital		
	7537600	Equipment < \$5000
	7537603	Furniture < \$5000
	7537604	Uniforms
Freight, Moving and Storage		
	7540100	Freight
	7540101	Moving Supplies
	7540102	Moving Services
	7540103	Storage Supplies
	7540104	Storage Services
	75401041	Record Storage
	7540109	Employee Moving-Paid 3rd Party
	7540110	Moving-Employee Reimbursement
Interest		
	7542600	Interest Expense
Bond Issuance		

	7542610	Bond Issuance Costs
Insurance		
	7545102	Insurance Services
	7545107	Insurance Premiums
	75451071	Insurance - General Liability
	75451072	Insurance - Crime
	75451073	Insurance - Umbrella Liability
	75451074	Insurance - Medical/Prof Liab In
	75451075	Insurance - Land, Building & Equip
	75451076	Insurance - Malpractice / Stop Loss
	75451077	Insur-Employment Related Pract
	75451078	Insurance - Directors & Officers
	75451079	Insur-Managed Care Errors & Omissn
	7545108	Insurance Claims
Donations and Community Support		
	7547600	Donations to Organizations
	75476007	Donations-Affiliates
	75476009	Donations/Support-From AEF
	7547700	Ext Community Relations Funct
Official Functions - Receptions/Events		
	7550100	Official Funct-Receipts/Events
	7550101	Perf/Supp Awards Cash-NonEmployee
	7550105	Perf/Supp Awards NonCash-NonEmployee
	7550106	Perf/Supp Awards NonCash-Employee
Official Functions - Meetings/Conferences		
	7550200	Official Funct-Meetings/Confs
	7550400	Official Funct-Training Function
	7550500	Official Fuction-Recruitment
Other Operating Expenses		
	7552601	Other Operating Supplies
	75526011	Theft Loss
	75526012	UCHSC Chancellor Reimbursement
	75526015	Employee Relations {Flowers}
	7552602	Other Operating Services
	7552603	Othr Operating Equip Rental
	7552604	Other Operating Equip Maint
	7552605	Other Operating Contract Services
	75526051	Salary Support Contracts
	75526053	Purchased Services
	75526054	Investment Contrib
	75526055	McKesson/Comp Billing
	7552606	Other Operating Consultants
	75526061	Audit Fees
	75526062	Legal Fees
	7552607	Credit Card Fees
	7552610	Signs/Murals/Banners
	7552617	Training Fees
	7552625	Student Activities
	7552626	Fees/Licenses
	7552627	Lost Discounts
	7552630	Cash - Over / Short
	7552634	Tests
	7552669	Snow Removal
Treasury Related Fees		
	7552750	Investment Fees
	7552751	Banking Analysis Fees

	75527513	MC/Visa Merchant Fees
	75527514	Loan Fees-LOC & Remarketing
	75527519	Other Banking Fees
	7552760	Bank Over/Short
Property Taxes		
	7552800	Property Taxes
	7552801	Denver Sales Tax
	7552802	Reimbursed Sales Tax
Conference Registration Fees		
	7553000	Conference Registration Fees
Unrelated Business Income Tax		
	7553100	Unrelated Business Income Tax
Uncleared Acquisition Card Exp		
	7553204	ACARD-Mistake by Vendor/Bank
Fines & Penalties		
	7553500	Fines and Penalties
Legal Settlements - Non-Payroll		
	7553600	Legal Settlements-Non-Payroll
Travel		
Employee Travel		
	7700100	Employee Travel - In State
	7700200	Employee Travel - Out of State
	7700300	Employee Travel - International
Non-Employee Travel		
	7702000	NonEmployee Travel - In State
	7702100	NonEmployee Travel - Out of State
	7702103	NonEmp Out-State Recruit Travel
	7702200	NonEmployee Travel - International
Utilities		
	7750300	Utilities-Electricity
	7750400	Utilities-Water
	7750500	Utilities-Sewer
	7750600	Utilities-Natural Gas
Student Aid		
	7770100	Student Aid-General
	7770101	Awards/Prizes
	7770200	Tuition/Fee Award
	7770404	Continuing Education
	7770405	Books & Supplies
Fixed Assets		
Fixed Asset Costs		
	8810100	Equipment >= \$5000
	88101001	FF&E-Medical Equipment
	88101002	FF&E-Medical Furniture
	88101003	FF&E-Office
	88101004	FF&E-Data Processing
	88101005	FF&E-Transportation Equipment
	88101006	FF&E-Maintenance
	88101007	FF&E-Other
	88101008	FF&E-Leasehold Improvement
	8810500	Leased Equip Purchases Principal
	8810600	Leased Equip Purchases Interest
	8811000	Land Site Acquisitn
	8811001	Improvements - Not Buildings
Depreciation/Amortization		
	8811400	Depr-Land Improvements

8811500	Depr-Buildings
8811600	Depr FF&E-Leasehold Improvements
88117001	Depr FF&E-Medical Equipment
88117002	Depr FF&E-Medical Furniture
88117003	Depr FF&E-Office
88117004	Depr FF&E-Data Processing
88117005	Depr FF&E-Transportation Equipment
88117007	Depr FF&E-Other
8542602	Bond Issuance Amortization
8970700	Bond Retirement

Transfers

9100	Transfers-Oper Income to Incentive
9105	Transfer-Incent to Designated Resrve
9106	Transfer-MLC Distribution
9107	Transfer-MLC
9108	Transfer-MLC Overage
9110	Transfers-Interdepartmental
9115	Transfers-Distribution
9140	Transfers-Grant Fund Release
9150	Transfers-AEF Support
9180	Transfers-PCP S/B Gap Coverage
9181	Transfers-PCP Admin Overhead
9182	Transfers-PCP Strategic Initiative
9183	Transfers-PCP Incentive Payment
9184	Transfers-PCP Bonus Payment

Allocations and Assessments

9500	Assessment-AEF
95001	Assessment-AEF Allowance
9501	Assessment-AEF-Patient Income
9502	Assessment-AEF-Contract Income
9503	Assessment-CAEF-Non-Prof Services
9509	Medical Legal/Consulting-AEF Assessment
9510	Assessment-Admin Direct Cost
9512	Allocation-Fee Coord Direct Cst
9520	Assessment-Administrative
95201	Assessment-Administrative Rebate
9521	Assessment-Administrative-Non SOM Dept
95211	Assessment-Administrative Clinical Collection
9522	Assessment-Administrative MI ,Inv ,Oth
9524	Assessment-Administrative Contract
9529	Med Legal/Consulting-Administrative Assessment
9815	Allocation-Operating Exp Agreement
9816	Allocation-Telephone Exp Agreement
9820	Allocation-Metro
9821	Allocation-Primary Care Phys Supp
9822	Allocation-Non-Proceduralist Supp
98230	Allocation-Clinical Affairs CLC
98231	Allocation-Clinical Affairs Fixed
98232	Allocation-Clinical Affairs Pro Rata
9825	Allocation-Dept. Stabilization
9826	Allocation-Department Overhead
98260	Allocation-Ortho AOP Overhead
98261	Allocation-Department Overhead Offset
9827	Allocation-Division Overhead
98271	Allocation-Division Overhead Offset
9830	Allocation-Medical Director

98301	Allocation-Med Dir-Adult
98302	Allocation-Med Dir-Peds
9831	Allocation-Revenue Medical Director
9835	Professional Liability Trust Alloc