

UNIVERSITY OF CALIFORNIA, RIVERSIDE
ORG11 - Bourns College of Engineering, DIV103 - Engr-Interdiv Pgms, Dpts & Ctr
Expenditure Report by Cost Center
 FY18 As of Period 7

# of Fiscal Years 1	Revenue Exclude	Project Code Exclude	Qtrs for CY Show
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Cost Center Description	Cost Ctr	Q1	Q2	Q3	FY18
ADMIN. PERM. WORK	RBAPW	46,255	49,964	14,564	110,783
ADMIN. TEMP. SUBSIDY	RBATS	1,345			1,345
Admin Board of Advisors	RTXBA	1,322	680		2,002
Admin Computer Supplies	RTACS		92	45	138
Admin Computer Supplies/Equip.	RTXCS	11,266	7,688	1,228	20,182
Admin Entertainment	RTAET		325	770	1,095
Admin Ford Pierson	RTXFP	3,663	1,961	62	5,686
Admin Marketing Costs	RTXMK	2,530	4,942	987	8,460
Admin Meeting Meals/Refreshmt	RTAMM	36	756	48	840
Admin Miscellaneous	RTX00	356			356
Admin Miscellaneous Supplies	RTAMS	610	11	7	627
Admin Training Expense	RTATE		209		209
Admin: Chan Park	RTXCP	99		185	284
Admin: George Karavalakis	RTXGK		3,959		3,959
Admin: Kelley Barsanti	RTXKB	32,468	270	1,211	33,950
Admin: Poster Printing	RTXPP	91			91
Admin: Publication Costs	RTXPC	137		75	211
Admin: Seminar Expenses	RTXSE		-	1,410	1,410
Admin: Wayne Miller	RTXWM	301			301
Administration IC Heejung Jung	RTXHJ		440		440
Bhanu C&G CC Cris	RCBHA	115,210	38,233	14,423	167,867
Bourns CAE Building Lease	RTBR2	9,140	3,247		12,387
Bourns CAEE Building Lease	RTBR1	53,912	40,488		94,400
Bourns Maintenance and Repair	RTBMR	7,690	1,929		9,619
Bourns Utilities	RTBUT	2,628	4,795		7,424
CC for Res Engr G. Chen	RL6GC	6,647	19,554	8,714	34,915
Computer Engr. Program	RJCEN	12,189	13,217	3,970	29,376
DT Test Fee	RTDMT	179	(68)	(111)	-
DeptChairExp	RECHR	13,751	48,248	18,200	80,200
DeptLecturersCost	RELEC		11,230		11,230
Dr. Ludwig Bartels- MSE Funds	RABAR	33,583	1,448		35,031
EE Balandin Cost Center	RLBAL	77,508	42,948	15,256	135,712
EE Wang Cost Center	RLWAN	9,839	63,809	365	74,013
EQUIP. MAINT/REPAIR	RBNER	16,811	2,777	5,056	24,644
EQUIPMENT UPGRADE	RBNEU	595		7,299	7,894
FACILITY MAINT/REPAIR	RBNFR	36			36

FACILITY UPGRADE	RBNFU		<u>3</u>		<u>3</u>
Facilities Computer Support	RTFCS	<u>101</u>	<u>87</u>	<u>21</u>	<u>209</u>
Facility Miscellaneous	RTF00	<u>62,897</u>	<u>40,091</u>	<u>27,258</u>	<u>130,247</u>
Facility Safety	RTFSY	<u>340</u>			<u>340</u>
General Administration	RCGGA	<u>2,073</u>	<u>2,248</u>	<u>(14)</u>	<u>4,307</u>
General Event Services	RTGES		<u>59</u>		<u>59</u>
General Office Funds	RAGOF	<u>1,413</u>	<u>322</u>	<u>245</u>	<u>1,979</u>
Grad Student Recruitment	REGSR		<u>141</u>	<u>458</u>	<u>599</u>
Graduate Student Fees	RAGSF	<u>11</u>			<u>11</u>
Heavy Duty Engine Dynamometer	RTHDD	<u>85,611</u>	<u>77,166</u>	<u>15,669</u>	<u>178,446</u>
Intern Allocation Account	REIAA	<u>71,830</u>	<u>206</u>		<u>72,036</u>
MAINT. REPAIR ALTER COMP EQUIP	RBNEM	<u>1,320</u>	<u>980</u>	<u>660</u>	<u>2,960</u>
MSE 250/251 course funds	RA250	<u>666</u>	<u>1,672</u>	<u>1,261</u>	<u>3,598</u>
MSE Teaching Labs	RATCH	<u>1,225</u>	<u>646</u>	<u>574</u>	<u>2,445</u>
Material Sciences & Engr Prgr	REMSE	<u>82,727</u>	<u>70,638</u>	<u>19,937</u>	<u>173,303</u>
Matt Barth	RTXMB	<u>4,191</u>	<u>1,436</u>	<u>1,589</u>	<u>7,217</u>
Mini MEL Testing	RTMML	<u>234</u>			<u>234</u>
NANOFABRICATION STAFF SALARY	RBNSS	<u>114,907</u>	<u>29,506</u>	<u>(46,850)</u>	<u>97,563</u>
NEW EQUIPMENT	RBNNE	<u>(551)</u>			<u>(551)</u>
PEMS testing for lab	RTPEM	<u>303</u>			<u>303</u>
PI Sadrul Ula	RTXSU	<u>46,117</u>	<u>41,284</u>	<u>10,811</u>	<u>98,211</u>
Pro Card Mark Villela	RTPMV	<u>9,119</u>	<u>(8,111)</u>	<u>3,097</u>	<u>4,105</u>
Pro Card Todd Ambriz	RTPTA	<u>2,221</u>	<u>(1,020)</u>	<u>1,724</u>	<u>2,924</u>
Pro Card Valarie Thomas	RTPVT	<u>8,826</u>	<u>(118)</u>	<u>4,776</u>	<u>13,484</u>
ProCard Matthew Barth	RTPMB	<u>50</u>	<u>282</u>	<u>1,990</u>	<u>2,322</u>
ProCard, Michael Todd	RTPMT	<u>7,904</u>	<u>(5,674)</u>	<u>150</u>	<u>2,380</u>
Renewable Fuels/Charles Wyman	RTRCW	<u>14,618</u>	<u>10,929</u>	<u>4,419</u>	<u>29,966</u>
Renewable Natural Gas Center	RTRNG		<u>208</u>	<u>34</u>	<u>242</u>
Researcher Assistance Program	RTRAP	<u>686</u>	<u>552</u>	<u>736</u>	<u>1,974</u>
Researcher Salary	RERES	<u>9,486</u>	<u>57,574</u>		<u>67,060</u>
Riv. Co. Educ. Fndtn. Lease	RTRCE	<u>98,208</u>	<u>74,573</u>	<u>25,469</u>	<u>198,249</u>
S/S Heavy Duty Chassis	RTHDC	<u>18,299</u>	<u>1,272</u>	<u>5,938</u>	<u>25,509</u>
SC	RTWST	<u>43</u>	<u>55</u>		<u>98</u>
SCRise Solar Conference	RTWSC	<u>5,289</u>			<u>5,289</u>
SCRise Alfredo Martinez Morale	RTWAM	<u>10,051</u>	<u>22,090</u>	<u>12,967</u>	<u>45,108</u>
SP IEEE Club	RTMIE	<u>727</u>			<u>727</u>
SUPPLIES/CONSUMABLES	RBNSE	<u>40,827</u>	<u>22,085</u>	<u>9,966</u>	<u>72,878</u>
Solar panel system CE-CERT	RESPS		<u>1,668</u>		<u>1,668</u>
Special Reimbursements - Depts	REIMB		<u>93,287</u>	<u>18,827</u>	<u>112,114</u>
Stationary Source Measure Conn	RTSEC	<u>11,182</u>	<u>24,783</u>	<u>1,242</u>	<u>37,207</u>
Strategic Initiative Funding	RESIF	<u>8,402</u>	<u>4,142</u>		<u>12,544</u>
Student Fellowship Award	RTSFA	<u>7,562</u>	<u>2,732</u>		<u>10,294</u>
Sustainable Energy Systems-PDU	RTSES			<u>(2,390)</u>	<u>(2,390)</u>
TSR-UCTC Faculty Research	RTTFR	<u>404</u>			<u>404</u>
TeachingAsstExp	RETAS		<u>70,125</u>	<u>5,674</u>	<u>75,799</u>

VERL Hourly Rate	RTVHR	<u>83,486</u>	<u>101,454</u>	<u>85,693</u>	<u>270,633</u>
VERL: PEMS Conference	RTVPE	<u>2,328</u>	<u>359</u>		<u>2,687</u>
W.C. Endowed Global Energy Ctr	REGEC	<u>20,358</u>	<u>38,228</u>	<u>12,605</u>	<u>71,191</u>
		<u>2,439,778</u>	<u>2,394,776</u>	<u>1,087,849</u>	<u>5,922,403</u>
	RABOA	<u>841</u>	<u>758</u>	<u>196</u>	<u>1,795</u>
	RTPEC	<u>5,790</u>	<u>1,361</u>	<u>2,955</u>	<u>10,106</u>
	RADSC		<u>44</u>	<u>54</u>	<u>98</u>
	RATGA		<u>44</u>	<u>21</u>	<u>65</u>
	RKKIM		<u>6,362</u>	<u>2,651</u>	<u>9,013</u>
	RTSTP		<u>812</u>		<u>812</u>
Grand Total		\$3,742,094	\$3,545,271	\$1,412,028	\$8,699,394

Run for: ORG11 - Bourns College of Engineering 1 Printed on Feb 16, 2018 Data Last Updated on Feb 15, 2018

DIV103 - Engr-Interdiv Pgms, Dpts & Ctr

Expense Detail

ORG11 - Bourns College of Engineering, DIV103 - Engr-Interdiv Pgms, Dpts & Ctr
 Cost Center: REGEC - W.C. Endowed Global Energy Ctr
 FY18 Q1

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Project Code	Project Description	Account Type Code	Div	Division Description	Dept	Department Description	Activity	Activity Description	Fund Group Description	Fund	Fund Description	BC	Acct Period	Function	Source	Journal Date	Journal ID	Line Description
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC47	1	40	GEL	7/31/17	FDR0075725	EMP PRAC LIABILITY
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC47	1	40	GEL	7/31/17	FDR0075725	GENERAL LIABILITY
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC47	2	40	GEL	8/31/17	FDR0075940	GENERAL LIABILITY
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC47	2	40	GEL	8/31/17	FDR0075940	EMP PRAC LIABILITY
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC47	3	40	GEL	9/30/17	FDR0076181	GENERAL LIABILITY
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC47	3	40	GEL	9/30/17	FDR0076181	EMP PRAC LIABILITY
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC11	1	40	PPS	7/31/17	FDR0075724	ACCUMULAT SALARIES
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC20	1	40	PPS	7/31/17	FDR0075724	ACADEMIC BENEFITS
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC11	2	40	PPS	8/31/17	FDR0075939	ACCUMULAT SALARIES
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC20	2	40	PPS	8/31/17	FDR0075939	ACADEMIC BENEFITS
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC20	3	40	PPS	9/30/17	FDR0076180	ACADEMIC BENEFITS
05MYU	COE - NosangMyung	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Sales & Service-Educ	60601	BOURNS COE-MISC SALE & SERV	BC11	3	40	PPS	9/30/17	FDR0076180	ACCUMULAT SALARIES
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC47	1	40	GEL	7/31/17	FDR0075725	GENERAL LIABILITY
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC47	1	40	GEL	7/31/17	FDR0075725	EMP PRAC LIABILITY
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC47	2	40	GEL	8/31/17	FDR0075940	GENERAL LIABILITY
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC47	2	40	GEL	8/31/17	FDR0075940	EMP PRAC LIABILITY
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC47	3	40	GEL	9/30/17	FDR0076181	EMP PRAC LIABILITY
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC47	3	40	GEL	9/30/17	FDR0076181	GENERAL LIABILITY
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC31	1	40	PPS	7/31/17	FDR0075724	STAFF BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC31	1	40	PPS	7/31/17	FDR0075724	ACCUMULAT SALARIES
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC30	1	40	PPS	7/31/17	FDR0075724	STAFF BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr-Interdiv	D01343	WC Global Energy	A02146	WC Global Energy	Restricted Gifts	44365	CHUNG, WINSTON	BC28	1	40	PPS	7/31/17	FDR0075724	ACCUMULAT SALARIES

				Pgms, Dpts & Ctr		Center	Center			BCOE ENDOW- FDTN								
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC31	1	40	PPS	7/31/17	FDR0075724	ACADEMIC BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC31	2	40	PPS	8/31/17	FDR0075939	STAFF BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC30	2	40	PPS	8/31/17	FDR0075939	STAFF BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC28	2	40	PPS	8/31/17	FDR0075939	ACCUMULAT SALARIES
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC31	3	40	PPS	9/30/17	FDR0076180	ACADEMIC BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC31	3	40	PPS	9/30/17	FDR0076180	ACCUMULAT SALARIES
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC30	3	40	PPS	9/30/17	FDR0076180	STAFF BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC31	3	40	PPS	9/30/17	FDR0076180	STAFF BENEFITS
07BAR	COE - MatthewBarth	120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC28	3	40	PPS	9/30/17	FDR0076180	ACCUMULAT SALARIES
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC41	2	40	ATP	8/2/17	PD01044486	10803898 NE ERA PUMP SYSTEM
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC41	2	40	ATP	8/7/17	PD01045012	10805430 MCMASTER- CARR SUPPL
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC41	2	40	ATP	8/24/17	PD01047425	10809643 MCMASTER- CARR SUPPL
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC42	2	40	ATP	8/31/17	PD01049209	10812050 BURGESS MOVING ANC
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC41	3	40	ATP	9/21/17	PD01052446	10815005 NOVASCAN TECHNOLOG
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC47	2	40	GEL	8/31/17	FDR0075940	GENERAL LIABILITY
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC47	2	40	GEL	8/31/17	FDR0075940	EMP PRAC LIABILITY
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC47	3	40	GEL	9/30/17	FDR0076181	GENERAL LIABILITY
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC47	3	40	GEL	9/30/17	FDR0076181	EMP PRAC LIABILITY
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC44	2	40	PNR	8/31/17	FDR0075914	Business card
		120	DIV103	Engr- Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW- FDTN	BC30	2	40	PPS	8/31/17	FDR0075939	STAFF BENEFITS
		120	DIV103	Engr- Interdiv Pgms, Dpts	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE	BC25	2	40	PPS	8/31/17	FDR0075939	ACCUMULAT SALARIES

				& Ctr						ENDOW-FDTN									
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC31	2	40	PPS	8/31/17	FDR0075939	STAFF BENEFITS		
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC31	3	40	PPS	9/30/17	FDR0076180	STAFF BENEFITS		
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC27	3	40	PPS	9/30/17	FDR0076180	ACCUMULAT SALARIES		
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC25	3	40	PPS	9/30/17	FDR0076180	ACCUMULAT SALARIES		
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC30	3	40	PPS	9/30/17	FDR0076180	STAFF BENEFITS		
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC41	1	40	STH	7/5/17	FDR0075458	Storehouse S: Ticket		
	120	DIV103	Engr-Interdiv Pgms, Dpts & Ctr	D01343	WC Global Energy Center	A02146	WC Global Energy Center	Restricted Gifts	44365	CHUNG, WINSTON BCOE ENDOW-FDTN	BC41	3	40	STH	9/21/17	FDR0076113	Storehouse S: Ticket		
Overall - Total																			

Run for: ORG11 - Bourns College of Engineering; DIV103 - Engr-Interdiv Pgms, Dpts & Ctr

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