Form E	
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## UNIVERSITY OF CALIFORNIA, LOS ANGELES Accrued Expense

(Operating Expense Incurred but Not Recorded as Expense at June 30, 2023)\*\*

L o c	Account	СС	Fund	Project	Fin. Class					Reference	Amount	
					Sub	Object	Source	Description		Number	Debit	Credit
										TOTALS		
Department					Prepared by							
							T Topared by	Signature	Pi	rint Name	Ext.	Date
							Approved by					
							, ipployed by	Signature	Pi	rint Name	Ext.	Date