

Internal Acct type	Account Type 1	Account Type 2	Account Code L1	Account Code L2	Account Code L3		Account Code L4		Desc	Data Entry	Predecess	Normal Balance
10									Assets			D
	10								Assets	N		D
		11							Assets	N		D
			11A						Noncurrent cash and cash equivalents	N		D
			11B						Deposit with Trustees	N		D
			110						Cash and Cash Equivalents	N		D
				1100					Cash	N	110	D
					00001	10999			Reserved for Future Use			
					11000	11000			Claim on Cash	Y	1100	D
					11001	11099			Cash in Bank	Y	1100	D
				1120					Cash in Savings	N	110	D
					11100	11199			Reserved for Future Use			
					11200	11299			Cash in Savings	Y	1120	D
				1130					Petty Cash and Change Funds	N	110	D
					11300	11399			Petty Cash and Change Funds	Y	1130	D
				1140					Cash on Deposit With Others	N	110	D
					11400	11499			Cash on Deposit With Others	Y	1140	D
				1150					Local Government Investment Pool	N	110	D
					11500	11599			Local Government Investment Pool	Y	1150	D
					11600	11899			Reserved for Future Use			
				1190					Other Cash	N	110	D
					11900	11999			Other Cash	Y	1190	D
			12A						Noncurrent investments	N		D
			120						Investments	N		D
				1200					US Government Securities	N	120	D
					12000	12099			US Government Securities	Y	1200	D
				1210					Corporate Stocks	N	120	D
					12100	12199			Corporate Stocks	Y	1210	D
				1220					Corporate Bonds	N	120	D
					12200	12299			Corporate Bonds	Y	1220	D
					12300	12399			Reserved for Future Use			
				1240					Commercial Paper	N	120	D
					12400	12499			Commercial Paper	Y	1240	D
				1250					Equity Mutual Funds	N	120	D
					12500	12599			Equity Mutual Funds	Y	1250	D
				1260					Bond Mutual Funds	N	120	D
					12600	12699			Bond Mutual Funds	Y	1260	D
				1270					Certificates of Deposit	N	120	D
					12700	12799			Certificates of Deposit	Y	1270	D
					12800	12899			Reserved for Future Use			
				1290					Other Investments	N	120	D
					12900	12999			Other Investments	Y	1290	D
			13A						Noncurrent receivables	N		D
			130						Receivables	N		D
				1300					Appropriation Receivable	N	130	D
					13000	13099			Appropriation Receivable	Y	1300	D
				1310					Notes Receivable	N	130	D
					13100	13199			Notes Receivable	Y	1310	D
				1320					Student Receivables	N	130	D
					13200	13299			Student Receivables	Y	1320	D
				1330					Nonstudent Receivables	N	130	D

				1330	13399			Nonstudent Receivables	Y	1330	D
			1340					Grant and Contract Receivables	N	130	D
				13400	13499			Grant and Contract Receivables	Y	1340	D
			1350					Travel Advance Receivables	N	130	D
				13500	13599			Travel Advance Receivables	Y	1350	D
				13600	13799			Reserved for Future Use			
			1380					Other Receivables	N	130	D
				13800	13899			Other Receivables	Y	1380	D
			1390					Allowance for Doubtful Accounts	N	130	C
				13900	13999			Allowance for Doubtful Accounts	Y	1390	C
		140						Loan Receivables	N		D
			1400					Loan Receivables	N	140	D
				14000	14989			Loan Receivables	Y	1400	D
				14990	14999			Allowance for Doubtful Accounts	Y	1400	C
		150						Inventories	N		D
			1500					Inventories	N	150	D
				15000	15999			Inventories	Y	1500	D
		160						Prepaid Expenses	N		D
			1600					Prepaid Expense	N	160	D
				16000	16099			Prepaid Expense	Y	1600	D
				16200	16399			Reserved for Future Use			
			1640					Suspense	N	160	D
				16400	16499			Suspense	Y	1640	D
			1650					Clearing Accounts	N	160	D
				16500	16549			Payroll Clearing	Y	1650	D
				16550	16599			Other Clearing	Y	1650	D
			1660					Default Accounts	N	160	D
				16600	16649			Payroll Default	Y	1660	D
				16650	16699			Benefit Default	Y	1660	D
				16700	16899			Reserved for Future Use			
			1690					Other Prepaid Expenses	N	160	D
				16900	16999			Other Prepaid Expenses	Y	1690	D
		17A						Noncurrent pledges receivable	N		D
		170						Pledges Receivable	N		D
				1700				Pledges Receivable	N	170	D
				17000	17049			Pledges Receivable	Y	1700	D
				17050	17099			Allowance for Doubtful Accounts	Y	1700	C
		171						Capital Assets	N	11	D
			1710					Land	N	171	D
				17100	17199			Land	Y	1710	D
			1720					Improvements and Infrastructure	N	171	D
				17200	17298			Improvements and Infrastructure	Y	1720	D
			1729					Accum Deprec for Improve and Infrs	N	171	C
				17299	17299			Accum Deprec for Improve and Infrs	Y	1729	C
			1730					Buildings	N	171	D
				17300	17398			Buildings	Y	1730	D
			1739					Accumulated Deprec for Buildings	N	171	C
				17399	17399			Accumulated Deprec for Buildings	Y	1739	C
			1740					Equipment	N	171	D
				17400	17498			Equipment	Y	1740	D
			1749					Accumulated Deprec for Equipment	N	171	C
				17499	17499			Accumulated Deprec for Equipment	Y	1749	C
			1750					Library Holdings	N	171	D
				17500	17598			Library Holdings	Y	1750	D

			1759			Accumd Deprec for Library Holdings	N	171	C
				17599	17599	Accumd Deprec for Library Holdings	Y	1759	C
			1760			Software	N	171	D
				17600	17698	Software	Y	1760	D
			1769			Accum Amortization for Software	N	171	C
				17699	17699	Accum Amortization for Software	Y	1769	C
			1770			Construction in Progress	N	171	D
				17700	17799	Construction in Progress	Y	1770	D
		18A				Noncurrent other assets	N		D
		180				Other Assets	N		D
			1800			Other Assets	N	180	D
				18000	18999	Other Assets	Y	1800	D
		190				Accrued Interest Receivable	N		D
			1900			Accrued Interest Receivable	N	190	D
				19000	19099	Accrued Interest Receivable	Y	1900	D
	12					Deferred Outflows of Resources	N		D
		19A				Acc Decr in FV of hedge derivative	N		D
			1910			Acc Decr in FV of hedge derivative	N	19A	D
				19100	19199	Acc Decr in FV of hedge derivative	Y	1910	D
		19B				Deferred Loss on Debt Refunding	N		D
			1920			Deferred Loss on Debt Refunding	N	19B	D
				19200	19299	Deferred Loss on Debt Refunding	Y	1920	D
		19C				Other Deferred Outflows of Resources	N		
			1930			Other Deferred Outflows of Resources	N	19C	D
				19300	19399	Other Deferred Outflows of Resources	Y	1930	D
				19400	19999	Reserved for Future Use			
20						Liabilities			C
	20					Liabilities	N		C
		21				Liabilities	N		C
			210			Accounts Payable	N		C
				2100		Accounts Payable	N	210	C
				20000	20999	Reserved for Future Use			
				21000	21099	Accounts Payable	Y	2100	C
				21100	21199	Prior Year Accounts Payable	Y	2100	C
				21200	21299	Sales Tax Payable	Y	2100	C
				21300	21399	Other Payables	Y	2100	C
				21400	21999	Reserved for Future Use			
		22A				Noncurrent accrued liabilities	N		C
		220				Accrued Liabilities	N		C
			2200			Payroll Withholdings	N	220	C
				22000	22999	Payroll Withholdings	Y	2200	C
			2300			Payroll Tax Pay Employers Share	N	220	C
				23000	23999	Payroll Tax Pay Employers Share	Y	2300	C
			2400			Accrued Payroll Salary	N	220	C
				24000	24199	Accrued Payroll Salary	Y	2400	C
			2420			Accrued Benefits	N	220	C
				24200	24299	Accrued Benefits	Y	2420	C
			2430			Accrued Interest	N	220	C
				24300	24399	Accrued Interest	Y	2430	C
				24400	24899	Reserved for Future Use			
			2490			Other Accrued Liabilities	N	240	C
				24900	24999	Other Accrued Liabilities	Y	2490	C
		250				Deposits	N		C

			2500			Student Deposits	N	250	C
				25000	25199	Student Deposits	Y	2500	C
				25200	25399	Reserved for Future Use			
			2540			Other Deposits	N	250	C
				25400	25499	Other Deposits	Y	2540	C
				25500	25999	Reserved for Future Use			
		26A				Current portion long term debt	N		C
		260				Long Term Debt	N		C
			2600			Notes Payable	N	260	C
				26000	26199	Notes Payable	Y	2600	C
			2620			Bonds Payable	N	260	C
				26200	26299	Bonds Payable	Y	2620	C
			2630			Commercial Paper Payable	N	260	C
				26300	26399	Commercial Paper Payable	Y	2630	C
			2640			Loans Payable	N	260	C
				26400	26499	Loans Payable	Y	2640	C
			2650			Other Long Term Debt	N	260	C
				26500	26599	Other Long Term Debt	Y	2650	C
			2660			Bond Premiums/Discounts	N	260	C
				26600	26699	Bond Premiums/Discounts	Y	2660	C
				26700	26999	Reserved for Future Use			
		27A				Noncurrent due to grantors	N		C
		270				Due to Grantors	N		C
			2700			Due to Grantors	N	270	C
				27000	27099	Due to Grantors	Y	2700	C
				27100	27999	Reserved for Future Use			
		28A				Noncurrent unearned revenue	N		C
		280				Unearned Revenue	N		C
			2800			Unearned Revenue	N	280	C
				28000	28999	Unearned Revenue	Y	2800	C
		29A				Noncurrent compensated absences	N		C
		290				Compensated Absences	N		C
			2900			Compensated Absences	N	290	C
				29000	29099	Compensated Absences	Y	2900	C
		2A0				Accrued Interest Payable	N		C
			2A00			Accrued Interest Payable	N	2A0	C
				29100	29199	Accrued Interest Payable	Y	2A00	C
		2BA				Noncurrent other liabilities	N		C
		2B0				Other Liabilities	N		C
			2B00			Other Liabilities	N	2B0	C
				29200	29299	Other Liabilities	Y	2B00	C
		2C0				Deposits Held in Custody for Others	N		C
			2C00			Deposits Held in Custody for Others	N	2C0	C
				29300	29399	Deposits Held in Custody for Others	Y	2C00	C
	22					Deferred Inflows of Resources	N		C
		2D0				Accum inc in FV of hedge derivative	N		C
			2D00			Accum inc in FV of hedge derivative	N	2D0	C
				29400	29449	Accum inc in FV of hedge derivative	Y	2D00	C
		2E0				Deferred SCA receipts	N		C
			2E00			Deferred SCA receipts	N	2E0	C
				29450	29499	Deferred SCA receipts	Y	2E00	C
		2F0				Deferred Gain on Debt Refunding	N		C
			2F00			Deferred Gain on Debt Refunding	N	2F0	C
				29500	29549	Deferred Gain on Debt Refunding	Y	2F00	C

			2G0					Deferred Nonexchange Receipts	N		C
				2G00				Deferred Nonexchange Receipts	N	2G0	C
					29550	29599		Deferred Nonexchange Receipts	Y	2G00	C
			2H0					Other Deferred Inflows of Resources	N		C
				2H00				Other Deferred Inflows of Resources	N	2H0	C
					29600	29699		Other Deferred Inflows of Resources	Y	2H00	C
					29700	29999		Reserved for Future Use			
30								Control Accounts			
	30							Control Accounts	N		
		31						Control Accounts	N		
			310					Control Accounts	N		
				3011				Revenue Control	N	310	C
				3012				Prior Year Revenue Control	N	310	C
				3013				Budgeted Revenue Control	N	310	D
				3014				Prior Yr Budgeted Revenue Control	N	310	D
				3021				Expenditure Control	N	310	D
				3022				Prior Year Expenditure Control	N	310	D
				3023				Budgeted Expenditure Control	N	310	C
				3024				PY Budgeted Expenditure Control	N	310	C
				3031				Transfer Control	N	310	D
				3032				Prior Year Transfer Control	N	310	D
				3033				Budgeted Transfer Control	N	310	C
				3034				Prior Yr Budgeted Transfer Control	N	310	C
				3041				Encumbrance Control	N	310	D
				3042				Prior Year Encumbrance Control	N	310	D
				3043				Reserve for Encumbrances	N	310	C
				3044				PY Reserve for Encumbrance Ctl	N	310	C
				3048				Reservation Control	N	310	D
				3049				Reserve for Reservations	N	310	C
				3051				Budgeted Change to Net Assets	N	310	D
				3052				PY Budget Change Net Asset Ctl	N	310	D
40								Fund Balances			C
	40							Fund Balances	N		C
		41						Net Position	N		C
			400					Net Investment in Capital Assets	N		C
			410					Restricted Net Position	N		C
				4100				Restricted Non Expendable	N	410	C
					41100			Scholarships and Fellowships	N	4100	C
					41200			Research	N	4100	C
					41250			Instructional Department Uses	N	4100	C
					41300			Other	N	4100	C
				4200				Restricted Expendable	N	410	C
					42100			Scholarships and Fellowships	N	4200	C
					42200			Research	N	4200	C
					42300			Instructional Department Uses	N	4200	C
					42400			Loans	N	4200	C
					42500			Capital Projects	N	4200	C
					42600			Debt Service	N	4200	C
					42700			Other	N	4200	C
			490					Unrestricted Net Position	N		C

50									Revenue			
	50								Revenue	N		C
		51							Tuition and Fees	N		C
			510						Mandatory Fees	N		C
				5100					In State Tuition	N	510	C
					5100A				In State Tuition for Regular Term	N	5100	C
						51000	51019		In State Tuition for Regular Term	Y	5100A	C
					5100B				In State Tuition for Summer Term	N	5100	C
						51020	51029		In State Tuition for Summer Term	Y	5100B	C
					5100C				In State Tuition for RODP	N	5100	C
						51030	51039		In State Tuition for RODP	Y	5100C	C
				5105					Out of State Tuition	N	510	C
					5105A				Out of State Tuition for Reg Term	N	5105	C
						51050	51059		Out of State Tuition for Reg Term	Y	5105A	C
					5105B				Out of State Tuition for Sum Term	N	5105	C
						51060	51069		Out of State Tuition for Sum Term	Y	5105B	C
					5105C				Out of State Tuition for RODP	N	5105	C
						51070	51079		Out of State Tuition for RODP	Y	5105C	C
						51080	51099		Reserved for Future Use			
				5110					Debt Service Fees	N	510	C
					5110A				Debt Service Fees	N	5110	C
						51100	51149		Debt Service Fees	Y	5110A	C
				5115					General Acc or Program Services Fee	N	510	C
					5115A				General Acc or Program Services Fee	N	5115	C
						51150	51199		General Acc or Program Services Fee	Y	5115A	C
				5120					Technology Access Fees	N	510	C
					5120A				Technology Access Fees	N	5120	C
						51200	51249		Technology Access Fees	Y	5120A	C
				5125					Student Activity Fees	N	510	C
					5125A				Student Activity Fees	N	5125	C
						51250	51299		Student Activity Fees	Y	5125A	C
				5130					Community Coll Campus Access Fee	N	510	C
					5130A				Community Coll Campus Access Fee	N	5130	C
						51300	51310		Community Coll Campus Access Fee	Y	5130A	C
				5131					Facilities Fee	N	510	C
					5131A				Facilities Fee	N	5131	C
						51311	51315		Facilities Fee	Y	5131A	C
				5132					Sustainable Campus Fee	N	510	C
					5132A				Sustainable Campus Fee	N	5132	C
						51316	51320		Sustainable Campus Fee	Y	5132A	C
				5133					International Education Fee	N	510	C
					5133A				International Education Fee	N	5133	C
						51321	51325		International Education Fee	N	5133A	C
						51326	51499		Reserved for Future Use			
				515					Nonmandatory Fees	N		C
					5150				Institution Online Course Fees	N	515	C
						51500	51529		Institution Online Course Fees	Y	5150A	C
						51530	51549		Reserved for Future Use			
				5155					RODP Fees	N	515	C
					5155A				RODP Fees	N	5155	C
						51550	51599		RODP Fees	Y	5155A	C

			5160					CEU Student Fees	N	515	C
				5160A				CEU Student Fees	N	5160	C
						51600	51649	CEU Student Fees	Y	5160A	C
			5165					Specialized Academic Course Fees	N	515	C
				5165A				Specialized Academic Course Fees	N	5165	C
						51650	51699	Specialized Academic Course Fees	Y	5165A	C
								Application Fees	N	515	C
			5170					Application Fees	N	5170	C
				5170A				Application Fees	Y	5170A	C
						51700	51749	Application Fees	N	515	C
			5175					Late Registration Fees	N	5175	C
				5175A				Late Registration Fees	N	5175	C
						51750	51799	Late Registration Fees	Y	5175A	C
			5180					Other Nonmandatory Fees	N	515	C
				5180A				Other Nonmandatory Fees	N	5180	C
						51800	51999	Other Nonmandatory Fees	Y	5180A	C
52								State Appropriation	N		C
	520							State Appropriation	N		C
		5200						State Appropriation	N	520	C
			5200A					State Appropriation for Operations	N	5200	C
						52000		State Appropriation for Operations	Y	5200A	C
						52001	52009	Reserved for Future Use			
			5200B					State Appropriation for Capital	N	5200	C
						52010		State Appropriation for Capital	Y	5200B	C
						52011	52999	Reserved for Future Use			
5D								Nonoperating grants and contracts	N		C
	5D1							Nonoperating grants and contracts	N		C
5E								Capital grants and gifts	N		C
	5E1							Capital grants and gifts	N		C
53								Federal Grants and Contracts	N		C
	530							Federal Grants and Contracts	N		C
		5300						Federal Grants and Contracts	N	530	C
			5300A					Federal Grants and Contracts	N	5300	C
						53000	53499	Federal Grants and Contracts	Y	5300A	C
			5300B					Indirect Cost Recovery	N	5300	C
						53500	53900	Indirect Cost Recovery	Y	5300B	C
						53901	53999	Reserved for Future Use			
54								State Grants and Contracts	N		C
	540							State Grants and Contracts	N		C
		5400						State Grants and Contracts	N	540	C
			5400A					State Grants and Contracts	N	5400	C
						54000	54499	State Grants and Contracts	Y	5400A	C
			5400B					Indirect Cost Recovery	N	5400	C
						54500	54899	Indirect Cost Recovery	Y	5400B	C
						54900	54999	Reserved for Future Use			
55								Local Grants and Contracts	N		C
	550							Local Grants and Contracts	N		C
		5500						Local Grants and Contracts	N	550	C
			5500A					Local Grants and Contracts	N	5500	C
						55000	55499	Local Grants and Contracts	Y	5500A	C
			5500B					Indirect Cost Recovery	N	5500	C
						55500	55899	Indirect Cost Recovery	Y	5500B	C
						55900	55999	Reserved for Future Use			
56								Private Grants and Contracts	N		C
	560							Private Grants and Contracts	N		C

				5600					Private Grants and Contracts	N	560	C
					5600A				Private Grants and Contracts	N	5600	C
						56000	56499		Private Grants and Contracts	Y	5600A	C
					5600B				Indirect Cost Recovery	N	5600	C
						56500	56899		Indirect Cost Recovery	Y	5600B	C
						56900	56999		Reserved for Future Use			
	5F								Additions to permanent endowments	N		C
		5F1							Additions to permanent endowments	N		C
	5G								Operating gifts	N		C
		5G1							Operating gifts	N		C
	57								Private Gifts	N		C
		570							Private Gifts	N		C
				5700					Private Gifts	N	570	C
					5700A				Private Cash Gifts	N	5700	C
						57000	57009		Reserved for Future Use			
						57010	57499		Private Cash Gifts	Y	5700A	C
					5700B				Private Inkind Gifts	N	5700	C
						57500	57699		Private Inkind Gifts	Y	5700B	C
					5700C				Private Noncash Gifts	N	5700	C
						57700	57999		Private Noncash Gifts	Y	5700C	C
	58								Sales and Services of Edu Act	N		C
		580							Sales and Services of Edu Act	N		C
				5810					Child Care Centers - educational	N	580	C
					5810A				Child Care Centers - educational	N	5810	C
						58350	58359		Child Care Centers - educational	Y	5810A	C
				5820					Other Sales and Services of Edu Act	N	580	C
					5820A				Other Sales and Services of Edu Act	N	5820	C
						58360	58499		Other Sales and Services of Edu Act	Y	5820A	C
	5K								Sales and Services of Other Act	N		C
		5K1							Sales and Services of Other Act	N		C
				5800					Intercollegiate Athletics	N	5K1	C
					5800A				Ticket Sales	N	5800	C
						58000	58049		Game Event Taxable Ticket Sales	Y	5800A	C
						58050	58099		Game Event Nontaxable Ticket Sales	Y	5800A	C
					5800B				Game Guarantees	N	5800	C
						58100	58149		Game Guarantees	Y	5800B	C
					5800C				Conference Distributions	N	5800	C
						58150	58199		Conference Distributions	Y	5800C	C
					5800D				Radio TV Special Event Revenues	N	5800	C
						58200	58249		Radio TV Special Event Revenues	Y	5800D	C
					5800E				Other Collegiate Athletics	N	5800	C
						58250	58348		Other Collegiate Athletics	Y	5800E	C
					5800F				Student Athletic Fees	N	5800	C
						58349			Student Athletic Fees	Y	5800F	C
				5850					Child Care Centers - noneducational	N	5K1	C
					5850A				Child Care Centers - noneducational	N	5850	C
						58840	58850		Child Care Centers - noneducational	Y	5850A	C
				5860					Other Sales and Services of Other Act	N	5K1	C
					5860A				Other Sales and Services of Other Act	N	5860	C
						58860	58899		Other Sales and Services of Other Act	Y	5860A	C
	5H								Nonoperating other revenue sources	N		C

		5H1						Nonoperating other revenue sources	N		C
	5J							Other capital revenues	N		C
		5J1						Other capital revenues	N		C
	59							Other Sources	N		C
		590						Other Sources	N		C
			5900					Other Sources	N	590	C
				5900A				Other Sources	N	5900	C
					58500	58799		Other Sources	Y	5900A	C
	5A							Investment Income	N		C
		5A0						Investment Income	N		C
			5A00					Investment Income	N	5A0	C
				5A00A				Investment Income	N	5A00	C
					58800	58809		Investment Income	Y	5A00A	C
				5A00B				Investment Expense	N	5A00	D
					58810	58819		Investment Expense	Y	5A00B	C
				5A00C				Realized Gains and Losses	N	5A00	C
					58820	58829		Realized Gains and Losses	Y	5A00C	C
				5A00D				Unrealized Gains and Losses	N	5A00	C
					58830	58839		Unrealized Gains and Losses	Y	5A00D	C
	5B							Loan Fund Additions	N		C
		5B0						Loan Fund Additions	N		C
			5B00					Loan Fund Additions	N	5B0	C
				5B00A				Loan Fund Additions	N	5B00	C
					58900	58999		Loan Fund Additions	Y	5B00A	C
	5C							Auxiliary Rev Generating Activities	N		C
		5C1						Bookstore	N		C
			5C10					Bookstore	N	5C1	C
				5C10A				Bookstore	N	5C10	C
					59000	59099		Bookstore	Y	5C10A	C
		5C2						Food Service	N		C
			5C20					Food Service	N	5C2	C
				5C20A				Food Service	N	5C20	C
					59100	59199		Food Service	Y	5C20A	C
		5C3						Housing	N		C
			5C30					Housing	N	5C3	C
				5C30A				Housing	N	5C30	C
					59200	59299		Housing	Y	5C30A	C
		5C4						Parking	N		C
			5C40					Parking	N	5C4	C
				5C40A				Parking	N	5C40	C
					59300	59399		Parking	Y	5C40A	C
		5C5						Vending	N		C
			5C50					Vending	N	5C5	C
				5C50A				Vending	N	5C50	C
					59400	59499		Vending	Y	5C50A	C
					59500	59549		Reserved for Future Use			
		5C6						Wellness Facility	N		C
			5C60					Wellness Facility	N	5C6	C
				5C60A				Wellness Facility	N	5C60	C
					59550	59599		Wellness Facility	Y	5C60A	C
		5C7						Telecommunications	N		C
			5C70					Telecommunications	N	5C7	C
				5C70A				Telecommunications	N	5C70	C

			5C8			59600	59649	Telecommunications	Y	5C70A	C
				5C80				Post Office	N		C
					5C80A			Post Office	N	5C8	C
						59650	59699	Post Office	Y	5C80A	C
			5C9					Other Aux Rev Generating Activities	N		C
				5C90				Other Aux Rev Generating Activities	N	5C9	C
					5C90A			Other Aux Rev Generating Activities	N	5C90	C
						59700	59799	Other Aux Rev Generating Activities	Y	5C90A	C
						59800	59999	Reserved for Future Use			
60								Salaries and Wages			
	60							Salaries and Benefits	N		D
		61						Salaries	N		D
			610					Salaries	N		D
				6110				Administrative Salaries	N	610	D
					60000	61099		Reserved for Future Use			
					61100	61199		Administrative Salaries	Y	6110	D
				6120				Faculty and Academic Salaries	N	610	D
					61200	61299		Faculty and Academic Salaries	Y	6120	D
				6130				Clerical and Support Salaries	N	610	D
					61300	61399		Clerical and Support Salaries	Y	6130	D
				6140				Student Salaries and Wages	N	610	D
					61400	61499		Student Salaries and Wages	Y	6140	D
				6150				Medical School Residents	N	610	D
					61500	61599		Medical School Residents	Y	6150	D
				6160				Professional Support Salaries	N	610	D
					61600	61699		Professional Support Salaries	Y	6160	D
					61700	61999		Reserved for Future Use			
		62						Employee Benefits	N		D
			620					Employee Benefits	N		D
				6200				Employee Benefits Budget	N	620	D
					62000			Employee Benefits Budget Pool	B	6200	D
			621					Retirement	N		D
				6210				TCRS Retirement	N	621	D
					62001	62099		Reserved for Future Use			
					62100	62199		TCRS Retirement	Y	6210	D
				6220				ORP Retirement	N	621	D
					62200	62299		ORP Retirement	Y	6220	D
			623					FICA	N		D
				6230				FICA	N	623	D
					62300	62399		FICA	Y	6230	D
				6240				Medicare FICA	N	623	D
					62400	62499		Medicare FICA	Y	6240	D
			625					Group Insurance	N		D
				6250				Group Insurance	N	625	D
					62500	62599		Group Insurance	Y	6250	D
			626					Unemployment Compensation	N		D
				6260				Unemployment Compensation	N	626	D
					62600	62699		Unemployment Compensation	Y	6260	D
			627					Employee Scholarships	N		D
				6270				Employee Scholarships	N	627	D
					62700	62799		Employee Scholarships	Y	6270	D
					62800	62879		Reserved for Future Use			

			628					Compensated Absences	N		D
				6288				Compensated Absences	N	628	D
					62880	62880		Compensated Absences	Y	6288	D
					62881	62899		Reserved for Future Use			
			629					Other Employee Benefits	N		D
				6290				Other Employee Benefits	N	629	D
					62900	62999		Other Employee Benefits	Y	6290	D
					63000	69999		Reserved for Future Use			
70								Expenditures			
	70							Expenditures	N		D
		71						Travel	N		D
			730					Travel	N		D
				7300				Travel Budget	N	730	D
					73000			Travel Budget Pool	B	7300	D
				7310				Individual Instate Travel	N	730	D
					70000	72999		Reserved for Future Use			
					73001	73099		Reserved for Future Use			
					73100	73199		Individual Instate Travel	Y	7310	D
				7320				Individual Out of State or Country	N	730	D
					73200	73299		Individual Out of State or Country	Y	7320	D
				7330				Teams and Groups Instate	N	730	D
					73300	73399		Teams and Groups Instate	Y	7330	D
				7340				Teams Grps Out of State or Country	N	730	D
					73400	73499		Teams Grps Out of State or Country	Y	7340	D
				7350				Visitors Instate	N	730	D
					73500	73599		Visitors Instate	Y	7350	D
				7360				Visitors Out of State or Country	N	730	D
					73600	73699		Visitors Out of State or Country	Y	7360	D
				7370				Moving Expenses	N	730	D
					73700	73799		Moving Expenses	Y	7370	D
				7380				Athletic Recruitment Travel	N	730	D
					73800	73899		Athletic Recruitment Travel	Y	7380	D
				7390				Other Travel	N	730	D
					73900	73999		Other Travel	Y	7390	D
	74							Operating Expenses	N		D
		740						Operating Expenses	N		D
				7400				Operating Expense Budget	N	740	D
					74000			Operating Expense Budget Pool	B	7400	D
			741					Printing Duplic and Film Process	N		D
				7411				Printing of Supplies by Institution	N	741	D
					74001	74109		Reserved for Future Use			
					74110	74119		Printing of Supplies by Institution	Y	7411	D
				7412				Printing of Supplies Outside Instit	N	741	D
					74120	74129		Printing of Supplies Outside Instit	Y	7412	D
				7413				Duplicating and Copy by Institution	N	741	D
					74130	74139		Duplicating and Copy by Institution	Y	7413	D
				7414				Duplicating and Copy Outside Instit	N	741	D
					74140	74149		Duplicating and Copy Outside Instit	Y	7414	D
				7415				Film Processing	N	741	D
					74150	74159		Film Processing	Y	7415	D
				7416				Printing Publications by Instit	N	741	D
					74160	74169		Printing Publications by Instit	Y	7416	D
				7417				Printing Pubs Outside Instit	N	741	D

				74170	74179			Printing Pubs Outside Instit	Y	7417	D
				74180	74189			Reserved for Future Use			
			7419					Other Print Duplic and Film Process	N	741	D
				74190	74199			Other Print Duplic and Film Process	Y	7419	D
		742						Communications and Shipping Costs	N		D
			7421					Telephone Local Charges	N	742	D
				74200	74209			Reserved for Future Use			
				74210	74219			Telephone Local Charges	Y	7421	D
			7422					Telephone Long Distance	N	742	D
				74220	74229			Telephone Long Distance	Y	7422	D
			7423					Postal Charges	N	742	D
				74230	74239			Postal Charges	Y	7423	D
			7424					Freight and Express Charges	N	742	D
				74240	74249			Freight and Express Charges	Y	7424	D
			7425					Cable Television	N	742	D
				74250	74259			Cable Television	Y	7425	D
			7426					Telephone Installation	N	742	D
				74260	74269			Telephone Installation	Y	7426	D
				74270	74289			Reserved for Future Use			
			7429					Other Communication Shipping Costs	N	742	D
				74290	74299			Other Communication Shipping Costs	Y	7429	D
		743						Maint Repairs Services by Others	N		D
			7431					Equipment Maintenance	N	743	D

					74300	74309			Reserved for Future Use			
					74310	74319			Equipment Maintenance	Y	7431	D
				7432					Building Maintenance	N	743	D
					74320	74329			Building Maintenance	Y	7432	D
				7433					Maintenance of Grounds	N	743	D
					74330	74339			Maintenance of Grounds	Y	7433	D
					74340	74389			Reserved for Future Use			
				7439					Other Maintenance and Repairs	N	743	D
					74390	74399			Other Maintenance and Repairs	Y	7439	D
			744						Professional and Admin Services	N		D
					7443				Software Maintenance	N	744	D
					74400	74429			Reserved for Future Use			
					74430	74439			Software Maintenance	Y	7443	D
				7444					Consulting Services	N	744	D
					74440	74449			Consulting Services	Y	7444	D
				7445					Medical Services	N	744	D
					74450	74459			Medical Services	Y	7445	D
				7446					Legal Services	N	744	D
					74460	74469			Legal Services	Y	7446	D
				7447					Advertising Services	N	744	D
					74470	74479			Advertising Services	Y	7447	D
				7448					Dues and Subscriptions	N	744	D
					74480	74489			Dues and Subscriptions	Y	7448	D
				7449					Other Professional and Admin Svcs	N	744	D
					74490	74499			Other Professional and Admin Svcs	Y	7449	D
			745						Supplies	N		D
					7450				Supplies	N	745	D
					74500	74599			Supplies	Y	7450	D
			746						Rental and Insurance	N		D
					7461				Operating Leases for Real Property	N	746	D
					74600	74609			Reserved for Future Use			
					74610	74619			Operating Leases for Real Property	Y	7461	D
				7462					Operating Leases Personal Property	N	746	D
					74620	74629			Operating Leases Personal Property	Y	7462	D
				7463					Rentals	N	746	D
					74630	74639			Rentals	Y	7463	D
					74640	74649			Reserved for Future Use			
				7465					Insurance	N	746	D
					74650	74659			Insurance	Y	7465	D
				7466					Capital Leases	N	746	D
					74660	74669			Capital Leases	Y	7466	D
					74670	74759			Reserved for Future Use			
			747						Awards and Indemnities	N		D
					7476				Awards to Employees	N	747	D
					74760	74769			Awards to Employees	Y	7476	D
					74770	74789			Reserved for Future Use			
				7479					Other Awards and Indemnities	N	747	D
					74790	74799			Other Awards and Indemnities	Y	7479	D
			748						Grants and Subsidies	N		D
					7481				Grants and Subsidies to Orgs	N	748	D
					74800	74809			Reserved for Future Use			
					74810	74819			Grants and Subsidies to Orgs	Y	7481	D
				7482					Grants and Subsidies to Individuals	N	748	D
					74820	74829			Grants and Subsidies to Individuals	Y	7482	D

			7483			Training Costs for Employees	N	748	D
				74830	74839	Training Costs for Employees	Y	7483	D
						Reserved for Future Use			
			7488			Other Grants and Subsidies	N	748	D
				74880	74899	Other Grants and Subsidies	Y	7488	D
		749				Other Services and Expenses	N		D
			7491			Cash Short and Over	N	749	D
				74900	74909	Reserved for Future Use			
				74910	74919	Cash Short and Over	Y	7491	
			7492			Bad Debts	N	749	D
				74920	74929	Bad Debts	Y	7492	D
			7493			Gain or loss on disposal of fixed asset	N	749	D
				74930	74930	Gain or loss on disposal of fixed asset	Y	7493	D
						Reserved for Future Use			
			7498			Miscellaneous Unclassified	N	749	D
				74980	74989	Miscellaneous Unclassified	Y	7498	D
			7499			Late Payment Charges	N	749	D
				74990	74999	Late Payment Charges	Y	7499	D
						Reserved for Future Use			
		751				Utilities and Fuel	N		D
			7510			Utilities and Fuel Budget	N	751	D
				75100		Utilities and Fuel Budget Pool	B	7510	D
						Reserved for Future Use			
			7511			Electricity	N	751	D
				75110	75119	Electricity	Y	7511	D
			7512			Water and Sewage	N	751	D
				75120	75129	Water and Sewage	Y	7512	D
			7513			Natural Gas	N	751	D
				75130	75139	Natural Gas	Y	7513	D
			7514			Coal	N	751	D
				75140	75149	Coal	Y	7514	D
			7515			Fuel Oil	N	751	D
				75150	75159	Fuel Oil	Y	7515	D
						Reserved for Future Use			
			7519			Other Utilities and Fuel	N	751	D
				75190	75199	Other Utilities and Fuel	Y	7519	D
		752				Motor Vehicle Operation	N		D
			7521			Motor Fuel Oil Lubricants	N	752	D
						Reserved for Future Use			
				75210	75219	Motor Fuel Oil Lubricants	Y	7521	D
			7522			Tires and Tubes	N	752	D
				75220	75229	Tires and Tubes	Y	7522	D
			7523			Accessories and Parts	N	752	D
				75230	75239	Accessories and Parts	Y	7523	D
			7524			Repairs by Noninstitutional Agency	N	752	D
				75240	75249	Repairs by Noninstitutional Agency	Y	7524	D
			7529			Other Motor Vehicle Operation	N	752	D
						Reserved for Future Use			
				75290	75299	Other Motor Vehicle Operation	Y	7529	D
		753				Allocated Charges	N		
			7530			Allocated Charges Budget	N	753	D
				75300		Allocated Charges Budget Pool	B	7530	D
			7531			Prof and Admin Srvs by Instit Dept	N	753	D
						Reserved for Future Use			

				75310	75319			Prof and Admin Srvs by Instit Dept	Y	7531	
			7532					Data Processing Allocations	N	753	
				75320	75329			Data Processing Allocations	Y	7532	
			7533					Renewal and Replacement Charges	N	753	
				75330	75339			Renewal and Replacement Charges	Y	7533	
			7534					Prorata Allocations	N	753	
				75340	75349			Prorata Allocations	Y	7534	
			7535					Other Allocations	N	753	
				75350	75399			Other Allocations	Y	7535	
	75							Departmental Revenues	N		C
		754						Departmental Revenues	N		C
			7540					Departmental Revenues Budget	N	754	C
				75400				Departmental Revenues Budget Pool	B	7540	C
			7541					Departmental Revenues	N	754	C
				75401	75409			Reserved for Future Use			
				75410	75999			Departmental Revenues	Y	7541	C
				76001	76099			Reserved for Future Use			
		760						Stores for Resale Reissue or Manuf	N		D
			7610					Stores for Resale Reissue or Manuf	N	760	D
				76100	76999			Stores for Resale Reissue or Manuf	Y	7610	D
				77000	77099			Reserved for Future Use			
			770					Grants and Contracts Operating Exp	N		D
				7710				GC Printing Duplic and Film Process	N	770	D
					77100			GC Printing Duplic and Film Process	B	7710	D
					77101	77199		GC Printing Duplic and Film Process	Y	7710	D
			7720					GC Communication and Shipping Costs	N	770	D
				77200				GC Communication and Shipping Costs	B	7720	D
				77201	77299			GC Communication and Shipping Costs	Y	7720	D
			7730					GC Maintenance and Repairs	N	770	D
				77300				GC Maintenance and Repairs	B	7730	D
				77301	77399			GC Maintenance and Repairs	Y	7730	D
			7740					GC Professional and Admin Services	N	770	D
				77400				GC Professional and Admin Services	B	7740	D
				77401	77499			GC Professional and Admin Services	Y	7740	D
			7750					GC Supplies	N	770	D
				77500				GC Supplies	B	7750	D
				77501	77599			GC Supplies	Y	7750	D
			7760					GC Rental and Insurance	N	770	D
				77600				GC Rental and Insurance	B	7760	D
				77601	77699			GC Rental and Insurance	Y	7760	D
			7770					GC Awards and Indemnities	N	770	D
				77700				GC Awards and Indemnities	B	7770	D
				77701	77799			GC Awards and Indemnities	Y	7770	D
			7780					GC Other Services and Expenses	N	770	D
				77800				GC Other Services and Expenses	B	7780	D
				77801	77899			GC Other Services and Expenses	Y	7780	D
			7790					GC Utilities and Fuel	N	770	D
				77900				GC Utilities and Fuel	B	7790	D
				77901	77999			GC Utilities and Fuel	Y	7790	D
			78					Capital Expenditures	N		D
		780						Capital Expenditures	N		D
			7800					Capital Expense Budget	N	780	D

				78000				Capital Expense Budget Pool	B	7800	D
		781						Equipment	N		D
			7811					Office Equipment	N	781	D
				78110	78119			Office Equipment	Y	7811	D
			7812					Operational Equipment	N	781	D
				78120	78129			Operational Equipment	Y	7812	D
			7813					Instructional Equipment	N	781	D
				78130	78139			Instructional Equipment	Y	7813	D
				78140	78189			Reserved for Future Use			
			7819					Other Equipment	N	781	D
				78190	78199			Other Equipment	Y	7819	D
		782						Land	N		D
			7821					Purchase of Land	N	782	D
				78200	78209			Reserved for Future Use			
				78210	78219			Purchase of Land	Y	7821	D
			7822					Site Fvelopment and Improvement	N	782	D
				78220	78229			Site Development and Improvement	Y	7822	D
				78230	78289			Reserved for Future Use			
			7829					Other Land Costs	N	782	D
				78290	78299			Other Land Costs	Y	7829	D
		783						Buildings	N		D
			7831					Purchase of Buildings	N	783	D
				78300	78309			Reserved for Future Use			
				78310	78319			Purchase of Buildings	Y	7831	D
			7832					Construction of Buildings	N	783	D
				78320	78329			Construction of Buildings	Y	7832	D
				78330	78409			Reserved for Future Use			
		784						Improvements and Infrastructure	N		D
			7841					Parking Lots Streets Walks etc	N	784	D
				78410	78419			Parking Lots Streets walks etc	Y	7841	D
			7842					Utility System Maint Operation	N	784	D
				78420	78429			Utility System Maint Operation	Y	7842	D
				78430	78489			Reserved for Future Use			
			7849					Other Improvements	N	784	D
				78490	78499			Other Improvements	Y	7849	D
				78500	78509			Reserved for Future Use			
		785						Library Books and Binding	N		D
			7851					Books	N	785	D
				78510	78519			Books	Y	7851	D
			7852					Periodicals	N	785	D
				78520	78529			Periodicals	Y	7852	D
			7853					Binding	N	785	D
				78530	78539			Binding	Y	7853	D
			7854					Films	N	785	D
				78540	78549			Films	Y	7854	D
			7855					Microform	N	785	D
				78550	78559			Microform	Y	7855	D
				78560	78579			Reserved for Future Use			
			7858					Other Library	N	785	D
				78580	78599			Other Library	Y	7858	D
				78600	78609			Reserved for Future Use			
		786						Capitalized Software	N		D
			7861					Capitalized Software	N	786	D
				78610	78699			Capitalized Software	Y	7861	D

					78700	78999			Reserved for Future Use			
		79							Scholarships and Fellowships	N		D
			790						Scholarships and Fellowships	N		D
				7900					Scholarships and Fellow Budget	N	790	D
					79000				Scholarships and Fellow Budget Pool	B	7900	D
					79001	79709			Reserved for Future Use			
			791						Scholarships and Fellowships	N		D
				7971					Scholarships	N	791	D
					79710	79719			Scholarships	Y	7971	D
				7972					Fellowships	N	791	D
					79720	79729			Fellowships	Y	7972	D
				7973					Athletic Scholarships	N	791	D
					79730	79739			Athletic Scholarships	Y	7973	D
				7974					Sponsored Projects Fee Remissions	N	791	D
					79740	79749			Sponsored Projects Fee Remissions	Y	7974	D
				7975					Statutory Fee Remissions	N	791	D
					79750	79759			Statutory Fee Remissions	Y	7975	D
					79760	79799			Reserved for Future Use			
		7A							Depreciation Expense	N		D
			7A0						Depreciation Expense	N		D
				7A10					Equipment Depreciation	N	7A0	D
					7A100	7A199			Equipment Depreciation	Y	7A10	D
				7A20					Buildings Depreciation	N	7A0	D
					7A200	7A299			Buildings Depreciation	Y	7A20	D
				7A30					Improve and Infrastructure Deprec	N	7A0	D
					7A300	7A399			Improve and Infrastructure Deprec	Y	7A30	D
				7A40					Library Holdings Depreciation	N	7A0	D
					7A400	7A499			Library Holdings Depreciation	Y	7A40	D
				7A50					Software Amortization	N	7A0	D
					7A500	7A599			Software Amortization	Y	7A50	D
		7B							Grant Related Expense Items	N		D
			7B0						Grant Related Expense Items	N		D
				7B10					Indirect Cost Expense	N	7B0	D
					79800	79819			Indirect Cost Expense	Y	7B10	D
				7B20					Refund to Grantors	N	7B0	D
					79820	79839			Refund to Grantors	Y	7B20	D
				7B30					Expired Grants	N	7B0	D
					79840	79859			Expired Grants	Y	7B30	D
				7B40					Cost Sharing Expense	N	7B0	D
					79860	79879			Cost Sharing Expense	Y	7B0	D
		7C							Other Nonoperating Expense Items	N		D
			7C0						Other Nonoperating Expense Items	N		D
				7C10					Interest on Capital Asset Debt	N	7C0	D
					79880	79899			Interest on Capital Asset Debt	Y	7C10	D
				7C20					Bond Issuance Cost	N	7C0	D
					79900	79919			Bond Issuance Cost	Y	7C20	D
				7C30					Other Capital	N	7C0	D
					79920	79939			Other Capital	Y	7C30	D
		7D							Loan Fund Deductions	N		D
			7D0						Loan Fund Deductions	N		D
				7D10					Loan Fund Deductions	N	7D0	D
					79940	79999			Loan Fund Deductions	Y	7D10	D

80									Transfers			
	80								Transfers	N		
		81							Transfers	N		
			810						Mandatory Transfers	N		
				8110					Retirement of Indebtedness	N	810	D
					80000	81099			Reserved for Future Use			
					81100	81199			Retirement of Indebtedness	Y	8100	D
				8120					Renewal and Replacements	N	810	D
					81200	81299			Renewal and Replacements	Y	8200	D
				8130					Loan Fund Matching	N	810	D
					81300	81399			Loan Fund Matching	Y	8300	D
					81400	82109			Reserved for Future Use			
			820						Nonmandatory Transfers	N		
				8210					Transfers to Unexpended Plant	N	820	D
					82100	82199			Transfers to Unexpended Plant	Y	8210	D
				8220					Transfers to Renew and Replace	N	820	D
					82200	82299			Transfers to Renew and Replace	Y	8220	D
				8230					Transfers to Other Funds	N	820	D
					82300	82399			Transfers to Other Funds	Y	8230	D
				8240					Transfers from Unexpended Plant	N	820	C
					82400	82499			Transfers from Unexpended Plant	Y	8240	C
				8250					Transfers from Renew and Replace	N	820	C
					82500	82599			Transfers from Renew and Replace	Y	8250	C
				8260					Transfers from Other Funds	N	820	C
					82600	82699			Transfers from Other Funds	Y	8260	C
					82700	89999			Reserved for Future Use			
90									Fund Additions			
	90								Fund Additions	N		C
		94							Fund Additions	N		C
			940						Fund Additions	N		C
				9400					Fund Additions	N	940	C
					94510				Current Funds	Y	9400	C
					94520				Restricted Funds	Y	9400	C
					94525				Contribution from US Government	Y	9400	C
					94527				Addition to Permanent Endowment	Y	9400	C
					94530				Unexpended Funds	Y	9400	C
					94540				Renewal and Replacement	Y	9400	C
					94550				Retirement of Indebtedness	Y	9400	C
					94560				Investment in Plant	Y	9400	C
					94630				Equipment Usage Charge	Y	9400	C
					94640				TSSBA Borrowing	Y	9400	C
					94650				Other Borrowing	Y	9400	C
					94660				Principal Collected	Y	9400	C
					94670				Bond Prem Disc Amortization	Y	9400	C
					94680				Bond Refunding Amortization	Y	9400	C
					94690				Other Additions	Y	9400	C

					94692				Prior Period Adjustment	Y	9400	C
95									Fund Deductions			
	95								Fund Deductions	N		D
		96							Fund Deductions	N		D
			960						Fund Deductions	N		D
				9600					Fund Deductions	N	960	D
					95410				Capitalized Expended for Plant	Y	9600	D
					95420				Disposal or Sale of Assets	Y	9600	D
					95430				Cumulative Chg in Acct Principle	Y	9600	D
					95510				Principal Payments for LT Debt	Y	9600	D
					95520				Principal Payments for Cap Leases	Y	9600	D
					95530				Incr or Decr Designated Allocations	Y	9600	D
					95550				Increase in Indebtedness	Y	9600	D
					95570				Bond Prem Disc Amortization	Y	9600	D
					95580				Bond Refunding Amortization	Y	9600	D
					95690				Other Fund Deductions	Y	9600	D