

TAMS Natural Accounts
Last Updated: 07-FEB-11

Value	Description	Type	Restrictions
4111	UNDERGRADUATE TUITION AND FEES	Revenue	
4112	GRADUATE TUITION AND FEES	Revenue	
4113	INTERNATIONAL PROGRAM TUITION	Revenue	
4114	OTHER TUITION	Revenue	
4115	SEMINARS AND PROGRAM	Revenue	
4121	UNDERGRADUATE ACTIVITY FEES	Revenue	
4122	GRADUATE ACTIVITY FEES	Revenue	
4123	STUDENT HEALTH FEES - UNDERGRAD	Revenue	
4124	OTHER TUITION RELATED FEES	Revenue	
4125	NON-TUITION RELATED FEES	Revenue	
4126	LIBRARY FINES	Revenue	
4127	STUDENT HEALTH FEES - GRAD	Revenue	
4129	TRANSFER OF STUDENT FEES	Revenue	
4211	ENDOWMENT INCOME FUNDS	Revenue	
4212	ENDOWMENT PARTNERSHIP INCOME	Revenue	
4213	GAIN ON SALE - ENDOWMENT	Revenue	
4214	GAIN ON SALE - ANNUITY	Revenue	
4215	GAIN ON SALE - OTHER	Revenue	
4216	DIVIDENDS	Revenue	
4217	INTEREST - MISCELLANEOUS	Revenue	
4218	INTEREST - LONG TERM GOVERNMENT NOTES	Revenue	
4219	INTEREST - CORPORATE NOTES	Revenue	
421A	ESTIMATED INCOME ALLOCATION	Revenue	
4220	INTEREST - SHORT TERM NOTES	Revenue	
4221	INTEREST - LOANS	Revenue	
4222	LATE CHARGES ON LOANS	Revenue	
4223	RENTAL INCOME	Revenue	
4224	ROYALTIES	Revenue	
4225	OTHER INVESTMENT INCOME	Revenue	
4226	MISCELLANEOUS OVERPAYMENT INCOME	Revenue	
4227	INVESTMENT EXPENSE	Revenue	
4228	DEBT REIMBURSEMENT	Revenue	
4229	TIMBER INCOME	Revenue	
4231	FINANCE CHARGES	Revenue	
4311	DONATIONS - INDIVIDUALS	Revenue	
4312	DONATIONS - CORPORATIONS	Revenue	
4313	DONATIONS - FOUNDATIONS	Revenue	
4314	DONATIONS - OTHER	Revenue	
4315	DONATIONS - GREEN WAVE CLUB	Revenue	
4316	DONATIONS - ATHLETICS OTHER	Revenue	
4321	FEDERAL GRANTS+CONTRACTS	Revenue	
4322	STATE GRANTS+CONTRACTS	Revenue	
4323	LOCAL GRANTS+CONTRACTS	Revenue	
4324	UNASSIGNED	Revenue	
4331	PRIVATE ORGANIZATION GRANTS+CONTRACT	Revenue	
4332	INDIVIDUALS GRANTS+CONTRACTS	Revenue	
4333	CORPORATE GRANTS+CONTRACTS	Revenue	
4334	FOUNDATIONS GRANTS+CONTRACTS	Revenue	
4335	OTHER GRANTS+CONTRACTS	Revenue	
4336	NONGOVERNMENT DRUG STUDY RESEARCH	Revenue	
4341	AFFILIATED HOSP AGREEMENTS - STATE	Revenue	
4342	AFFILIATED HOSP AGREEMENTS - FEDERAL	Revenue	
4343	AFFILIATED HOSP AGREEMENTS - PRIVATE	Revenue	
4344	TUHC SUPPORT AGREEMENTS	Revenue	
4351	INDIRECT COST RECOVERIES	Revenue	
4352	INDIRECT COST RECOVERIES - MANUAL	Revenue	
4355	UNASSIGNED	Revenue	
4356	INDIRECT COST RECOVERIES	Revenue	
4361	APPROPRIATIONS/REIMBURSE - FEDERAL	Revenue	
4362	APPROPRIATIONS/REIMBURSE - STATE	Revenue	
4363	APPROPRIATIONS/REIMBURSE - LOCAL	Revenue	
4364	APPROPRIATIONS/REIMBURSE - PRIVATE	Revenue	
4411	PRINTING SERVICE INCOME	Revenue	
4412	DUPLICATION INCOME	Revenue	

4413	ADVERTISING INCOME	Revenue	
4414	SALE OF BOOKS AND PUBLICATIONS	Revenue	
4415	LIBRARY SUBSCRIPTIONS	Revenue	
4416	PHOTO SERVICE INCOME	Revenue	
4417	COMPUTING SERVICE INCOME	Revenue	
4418	MISCELLANEOUS SALES INCOME	Revenue	
4421	VIDEO SERVICE INCOME	Revenue	
4422	DATA SERVICE INCOME	Revenue	
4423	MISC AUD/VID SERVICE INCOME	Revenue	
4424	VIDEO INCOME SALES TAX PAYABLE	Revenue	
4431	VEHICLE REGISTRATION	Revenue	
4432	VEHICLE FINES	Revenue	
4433	TAXABLE MAILROOM INCOME	Revenue	
4434	NON TAXABLE MAILROOM INCOME	Revenue	
4441	MEMBERSHIP AND DUES INCOME	Revenue	
4442	ROYALTY INCOME	Revenue	
4451	CLINICAL LABORATORY SERVICES	Revenue	
4452	ELECTRON MICROSCOPY INCOME	Revenue	
4453	X-RAY SERVICES INCOME	Revenue	
4454	HISTO-PATHOLOGY SERVICE INCOME	Revenue	
4455	BLOOD FACTOR PROG SALES-PRIVATE INSURANCE	Revenue	
4456	BLOOD FACTOR PROG SALES-MEDICARE	Revenue	
4457	BLOOD FACTOR PROG SALES-MEDICAID	Revenue	
4461	TNPRC ANIMAL SALES	Revenue	
4462	TNPRC ANIMAL CARE	Revenue	
4463	TNPRC ANIMAL SURGERY	Revenue	
4464	TNPRC ANIMAL NECROPSY	Revenue	
4465	TNPRC VIVARIAL ASSISTANCE	Revenue	
4466	FLOW CYTOMETRY SERVICES	Revenue	
4467	VIRAL DIAGNOSTIC	Revenue	
4468	CRYOTOMY	Revenue	
4469	CONFOCAL MICROSCOPY	Revenue	
446A	MICROARRAY	Revenue	
446B	DIAGNOSTIC PARASITOLOGY	Revenue	
446C	GENE THERAPY FEES	Revenue	
446D	MAJOR HISTO COMPLEX (MHC)	Revenue	
446E	VIRUS ISOLATION PRODUCTION (VIP)	Revenue	
446F	VECTOR-BORNE DISEASES	Revenue	
446G	REVENUE - REAL TIME	Revenue	
446H	AEROBIOLOGY	Revenue	
446I	BIOMEDICAL ENGINEERING	Revenue	
4471	HLA TEST - RENAL TRANSPLANT	Revenue	
4472	HLA TEST - HEART TRANSPLANT	Revenue	
4473	HLA TEST - CHILDREN'S HOSPITAL	Revenue	
4474	HLA TEST - PANCREAS	Revenue	
4475	HLA TEST - SMALL BOWEL	Revenue	
4476	HLA TEST - LUNG TRANSPLANT	Revenue	
4477	HLA TEST - BONE MARROW	Revenue	
4478	HLA TEST - LOPA	Revenue	
4479	HLA TEST - OTHER TRANSPLANT	Revenue	
4480	HLA TEST - NON TRANSPLANT	Revenue	
4481	HLA TEST - CHILDREN'S HOSP-HEART TRANSPLANT	Revenue	
4491	OVERHEAD ALLOCATIONS AND SURCHARGES	Revenue	
4492	MISCELLANEOUS GEN UNIVERSITY INCOME	Revenue	
4493	MISCELLANEOUS SCHOOL/COLL INCOME	Revenue	
4494	OTHER SERVICE INCOME	Revenue	
4495	OVER AND SHORT	Revenue	
4496	OTHER TAXABLE SERVICE INCOME	Revenue	
4497	PRODUCT SALES	Revenue	
4498	CREDIT CARD SALES	Revenue	
4511	TEXTBOOKS SALES	Revenue	Bookstore Use Only
4512	TRADEBOOKS SALES	Revenue	Bookstore Use Only
4513	OTHER BOOKSTORE INCOME	Revenue	Bookstore Use Only
4521	USHC PRIMARY CARE	Revenue	Student Hlth Svc Use Only
4522	USHC LABORATORY SERVICES	Revenue	Student Hlth Svc Use Only
4523	USHC PHARMACY SALES	Revenue	Student Hlth Svc Use Only
4524	USHC PHARMACY INJECTIONS	Revenue	Student Hlth Svc Use Only

4525	USHC PSYCHIATRY/COUNSELING	Revenue	Student Hlth Svc Use Only
4526	USHC GYNECOLOGY - PRIMARY	Revenue	Student Hlth Svc Use Only
4527	USHC GYNECOLOGY - CONSULTATION	Revenue	Student Hlth Svc Use Only
4528	USHC GYNECOLOGY - PROCEDURES	Revenue	Student Hlth Svc Use Only
4529	USHC PHARMACY CREDIT CARD SALES	Revenue	Student Hlth Svc Use Only
4531	ASSESSED STUDENT FEES	Revenue	
4532	VOLUNTARY STUDENT FEES	Revenue	
4533	FAC/STAFF REILY FEES	Revenue	Reily Rec Ctr Use Only
4534	OTHER TAXABLE REILY FEES	Revenue	Reily Rec Ctr Use Only
4535	OTHER NONTAXABLE REILY FEES	Revenue	Reily Rec Ctr Use Only
4536	REILY FEES SALES TAX PAYABLE	Revenue	Reily Rec Ctr Use Only
4537	REILY COMMUNITY/ALUM TAX FEES	Revenue	Reily Rec Ctr Use Only
4538	REILY FAC/STAFF FAMILY AND DEPENDENT TAXABLE	Revenue	Reily Rec Ctr Use Only
4539	REILY STUDENT FAMILY AND DEPENDENT TAXABLE	Revenue	Reily Rec Ctr Use Only
4541	ATHLETIC SEASON TICKETS	Revenue	Athletics Use Only
4542	ATHLETIC GAME INCOME	Revenue	Athletics Use Only
4543	ATHLETIC MISCELLANEOUS INCOME	Revenue	Athletics Use Only
4544	ATHLETIC RADIO / TV INCOME	Revenue	Athletics Use Only
4545	ATHLETIC CONCESSION INCOME	Revenue	Athletics Use Only
4546	ATHLETIC ADVERTISING INCOME	Revenue	Athletics Use Only
4547	ATHLETIC NCAA DISTRIBUTION	Revenue	Athletics Use Only
4548	ATHLETIC POST SEASON INCOME	Revenue	Athletics Use Only
4549	ATHLETIC CUSA DISTRIBUTION	Revenue	Athletics Use Only
4551	BOARD PLAN SALES	Revenue	Vending/Food Svc Use Only
4552	FOOD SERVICE COMMISSIONS	Revenue	Vending/Food Svc Use Only
4553	OTHER FOOD SERVICE INCOME	Revenue	Vending/Food Svc Use Only
4554	VENDING COMMISSIONS	Revenue	Vending/Food Svc Use Only
4555	FOOD SERVICE IT SALES	Revenue	Vending/Food Svc Use Only
4561	HOUSING RENTAL INCOME	Revenue	Housing Use Only
4562	HOUSING RENTAL OTHER	Revenue	Housing Use Only
4563	HOUSING OTHER INCOME	Revenue	Housing Use Only
4571	TUHSC RESIDENT PARKING INCOME	Revenue	HSC Parking Use Only
4572	TUHSC TAXABLE PARKING INCOME	Revenue	HSC Parking Use Only
4573	TUHSC NON-TAXABLE PARKING INCOME	Revenue	HSC Parking Use Only
4581	COMPUTER MAINTENANCE INCOME	Revenue	Computer Store Use Only
4582	COMPUTER HARDWARE SALES INCOME	Revenue	Computer Store Use Only
4583	COMPUTER SOFTWARE SALES INCOME	Revenue	Computer Store Use Only
4584	COMPUTER STORE OTHER INCOME	Revenue	Computer Store Use Only
4591	OTHER AUXILIARY COMMISSIONS	Revenue	Auxiliary Use Only
4592	CONFERENCE INCOME	Revenue	Auxiliary Use Only
4593	MUSEUM ADMISSIONS	Revenue	Auxiliary Use Only
4594	GIFT SHOP INCOME	Revenue	Auxiliary Use Only
4595	OTHER MUSEUM INCOME	Revenue	Auxiliary Use Only
4596	AUXILIARY OVER AND SHORT	Revenue	Auxiliary Use Only
4597	CONFERENCE TAXABLE INCOME	Revenue	Auxiliary Use Only
4598	CONFERENCE TAXABLE INCOME	Revenue	Auxiliary Use Only
4611	TMC HOSPITAL AND CLINIC	Revenue	FPP Use Only
4612	SATELLITE CLINIC	Revenue	FPP Use Only
4613	SCHOOL OF MEDICINE	Revenue	FPP Use Only
4614	MCLNO HOSPITAL	Revenue	FPP Use Only
4615	TYPE I INCOME ADJUSTMENTS	Revenue	FPP Use Only
4616	OTHER TYPE I INCOME	Revenue	FPP Use Only
4621	HUEY P LONG HOSPITAL	Revenue	FPP Use Only
4622	CROSBY MEMORIAL HOSPITAL	Revenue	FPP Use Only
4623	CLINICS	Revenue	FPP Use Only
4624	CENTRAL LOUISIANA HOSPITAL	Revenue	FPP Use Only
4625	COMMUNITY NETWORK	Revenue	FPP Use Only
4626	CLINICAL TRIALS	Revenue	FPP Use Only
4627	PINECREST HOSPITAL	Revenue	FPP Use Only
4628	SLIDELL MEMORIAL HOSPITAL	Revenue	FPP Use Only
4629	ST TAMMANY HOSPITAL	Revenue	FPP Use Only
4630	ORLEANS SCHOOLS EAP	Revenue	FPP Use Only
4631	LOUIS INFANT CRISIS CENTER	Revenue	FPP Use Only
4632	UNISYS	Revenue	FPP Use Only
4633	CITY OF NEW ORLEANS	Revenue	FPP Use Only
4634	NOTRE DAME SEMINARY	Revenue	FPP Use Only
4635	IBERIA GENERAL HOSPITAL	Revenue	FPP Use Only

4636	WOMENS AND CHILDRENS HOSPITAL	Revenue	FPP Use Only
4637	METROPOLITAN DEVELOPMENT	Revenue	FPP Use Only
4638	FRIENDSHIP CLUB	Revenue	FPP Use Only
4639	TYPE II INCOME ADJUSTMENTS	Revenue	FPP Use Only
4640	OTHER TYPE II INCOME	Revenue	FPP Use Only
4641	TYPE II INCOME ADJUSTMENTS	Revenue	FPP Use Only
4642	OTHER TYPE II INCOME	Revenue	FPP Use Only
4643	OTH NON-PATIENT CARE TYPE II	Revenue	FPP Use Only
4651	VA SALARY	Revenue	FPP Use Only
4652	VA RETAINED SALARY	Revenue	FPP Use Only
4653	VA CONSULTANTS	Revenue	FPP Use Only
4654	MCLNO TRAUMA ON CALL	Revenue	FPP Use Only
4655	MCLNO DIRECTORSHIP	Revenue	FPP Use Only
4656	SCHOOL OF MEDICINE	Revenue	FPP Use Only
4657	TUHC DIRECTORSHIP	Revenue	FPP Use Only
4658	TUHC PSA / OTHER	Revenue	FPP Use Only
4659	HUEY LONG MEDICAL CENTER	Revenue	FPP Use Only
4660	MCLNO PATIENT CARE	Revenue	FPP Use Only
4661	MCLNO RESIDENT SUPERVISION	Revenue	FPP Use Only
4662	DEPAUL HOSPITAL	Revenue	FPP Use Only
4663	FELICIANA FORENSIC HOSPITAL	Revenue	FPP Use Only
4664	FORENSIC AFTERCARE PROGRAM	Revenue	FPP Use Only
4665	NEW ORLEANS ADOLESCENT HOSP	Revenue	FPP Use Only
4666	JEFFERSON MENTAL HEALTH	Revenue	FPP Use Only
4667	OFFICE OF MENTAL HEALTH	Revenue	FPP Use Only
4668	COMMUNITY MENTAL HEALTH	Revenue	FPP Use Only
4669	VETERANS ADMINISTRATION	Revenue	FPP Use Only
4670	REGION III OMH	Revenue	FPP Use Only
4671	MCLNO HIV SERVICES	Revenue	FPP Use Only
4672	VILLA FELICIANA	Revenue	FPP Use Only
4673	LSU	Revenue	FPP Use Only
4674	SOUTHEAST LOUISIANA HOSPITAL	Revenue	FPP Use Only
4675	HUNT	Revenue	FPP Use Only
4676	DIXON MEMORIAL	Revenue	FPP Use Only
4677	CENTRAL LOUISIANA HOSPITAL	Revenue	FPP Use Only
4678	RESIDENT SUPERVISION	Revenue	FPP Use Only
4679	OTHER AFFILIATED AGREEMENTS	Revenue	FPP Use Only
4680	LEGAL TESTIMONY	Revenue	FPP Use Only
4681	MEDICAL AND INSURANCE REPORTS	Revenue	FPP Use Only
4682	HONORIAL AND ROYALTIES	Revenue	FPP Use Only
4683	TYPE III INCOME ADJUSTMENTS	Revenue	FPP Use Only
4684	OTHER TYPE III INCOME	Revenue	FPP Use Only
4699	FPP REVENUE ROLLUP TOTAL	Revenue	FPP Use Only
4811	ACCOUNTING USE ONLY	Revenue	
4821	BALANCE FORWARD	Revenue	
4911	AUDIT ADJUSTMENTS	Revenue	
4912	CAPITAL GAINS ALLOC - RETAINED	Revenue	
4913	FPP TRANSFERS	Revenue	
4914	FPP EARNINGS	Revenue	
4915	CAPITAL GAINS ALLOC - RETAINED LEQSF	Revenue	
4921	CURR FUNDS EXPENSE CAPITALIZED	Revenue	
4922	RENOV/REPLACE EXPENSE CAPITALIZED	Revenue	
4923	CAPITAL FROM GEN PURPOSE FUNDS	Revenue	
4924	EQUIPMENT RESERVES	Revenue	
4925	FUNDING OF RESERVES	Revenue	
4926	OTHER RESERVE FUNDS	Revenue	
4927	RETIREMENT OF INDEBTEDNESS TOTAL	Revenue	
4931	PROPERTY RENEWALS AND REPLACE	Revenue	
4932	EXCESS RECEIPTS TRANS TO REVENUE	Revenue	
4933	DESIGNATION OF RESTRICTED GIFTS	Revenue	
4934	PURCHASE OF TMC EQUIPMENT	Revenue	
4935	RECLASSIFY DEFERRED INCOME	Revenue	
4936	OPER SUPPORT FROM UNRES CURR FUNDS	Revenue	
4937	OTHER ADDITIONS	Revenue	
5111	UNIVERSITY OFFICERS	Expense	Salaries/Wages PAF Use Only
5112	UNIVERSITY OFFICERS - RETRO	Expense	Salaries/Wages PAF Use Only
5113	UNIVERSITY OFFICERS MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only

5211	FACULTY	Expense	Salaries/Wages PAF Use Only
5212	FACULTY RETRO	Expense	Salaries/Wages PAF Use Only
5213	FACULTY MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5214	ADJUNCT FACULTY	Expense	Salaries/Wages PAF Use Only
5215	ADJUNCT FACULTY RETRO	Expense	Salaries/Wages PAF Use Only
5216	ADJUNCT FACULTY MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5217	CONTRACT FACULTY	Expense	Salaries/Wages PAF Use Only
5218	VISITING FACULTY	Expense	Salaries/Wages PAF Use Only
5219	FACULTY - OTHER	Expense	Salaries/Wages PAF Use Only
5221	ADMIN/CHAIR SUPPLEMENT	Expense	Salaries/Wages PAF Use Only
5222	ADMIN/CHAIR SUPPLEMENT RETRO	Expense	Salaries/Wages PAF Use Only
5223	ADMIN/CHAIR SUPPL MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5224	RESIDENCY PROGRAM DIRECTORSHIP	Expense	Salaries/Wages PAF Use Only
5231	FACULTY PRACTICE PLAN	Expense	Salaries/Wages PAF Use Only
5232	FACULTY PRACTICE PLAN RETRO	Expense	Salaries/Wages PAF Use Only
5233	FAC PRACTICE PLAN MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5241	FPP SUPPLEMENT	Expense	Salaries/Wages PAF Use Only
5242	FPP SUPPLEMENT RETRO	Expense	Salaries/Wages PAF Use Only
5243	FPP SUPPLEMENT MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5244	FPP SUPPLEMENTAL BONUS	Expense	Salaries/Wages PAF Use Only
5245	FPP SUPPLEMENTAL BONUS RETRO	Expense	Salaries/Wages PAF Use Only
5246	FPP SUPPLEMENTAL BONUS MANUAL TRNS	Expense	Salaries/Wages PAF Use Only
5251	FACULTY SUMMER	Expense	Salaries/Wages PAF Use Only
5252	FACULTY SUMMER JUNE	Expense	Salaries/Wages PAF Use Only
5253	FACULTY SUMMER JULY	Expense	Salaries/Wages PAF Use Only
5254	FACULTY SUMMER AUGUST	Expense	Salaries/Wages PAF Use Only
5261	POST DOCTORATES	Expense	Salaries/Wages PAF Use Only
5262	POST DOCTORATES RETRO	Expense	Salaries/Wages PAF Use Only
5263	POST DOCTORATES MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5311	EXEMPT STAFF	Expense	Salaries/Wages PAF Use Only
5312	EXEMPT STAFF RETRO	Expense	Salaries/Wages PAF Use Only
5313	EXEMPT STAFF MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5321	NON EXEMPT MONTHLY STAFF	Expense	Salaries/Wages PAF Use Only
5322	NON EXEMPT MONTHLY STAFF RETRO	Expense	Salaries/Wages PAF Use Only
5323	NON EXEMPT MONTH STAFF MAN TRANS	Expense	Salaries/Wages PAF Use Only
5331	HOURLY STAFF	Expense	Salaries/Wages PAF Use Only
5332	HOURLY STAFF RETRO	Expense	Salaries/Wages PAF Use Only
5333	HOURLY STAFF MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5411	STUDENTS	Expense	Salaries/Wages PAF Use Only
5412	STUDENTS RETRO	Expense	Salaries/Wages PAF Use Only
5413	STUDENTS MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5421	TEACHING ASSISTANTS	Expense	Salaries/Wages PAF Use Only
5422	TEACHING ASSISTANTS RETRO	Expense	Salaries/Wages PAF Use Only
5423	TEACHING ASSISTANTS MANUAL TRANS	Expense	Salaries/Wages PAF Use Only
5431	RESEARCH ASSISTANTS	Expense	Salaries/Wages PAF Use Only
5432	RESEARCH ASSISTANTS RETRO	Expense	Salaries/Wages PAF Use Only
5433	RESEARCH ASSISTANTS MANUAL TRANS	Expense	Salaries/Wages PAF Use Only
5441	GRADUATE ASSISTANTS	Expense	Salaries/Wages PAF Use Only
5442	GRADUATE ASSISTANTS RETRO	Expense	Salaries/Wages PAF Use Only
5443	GRADUATE ASSISTANTS MANUAL TRANS	Expense	Salaries/Wages PAF Use Only
5451	UNDERGD STUDENT SUMMER SALARY	Expense	Salaries/Wages PAF Use Only
5452	UNDERGD STUDENT SUMMER RETRO	Expense	Salaries/Wages PAF Use Only
5453	UNDERGD STUDENT SUMMER MAN TRANS	Expense	Salaries/Wages PAF Use Only
5461	GRAD STUDENT SUMMER SALARY	Expense	Salaries/Wages PAF Use Only
5462	GRAD STUDENT SUMMER SALARY - RETRO	Expense	Salaries/Wages PAF Use Only
5463	GRAD STUDENT SUMMER SAL - MAN TRANSFER	Expense	Salaries/Wages PAF Use Only
5471	STIPENDS	Expense	Salaries/Wages PAF Use Only
5472	STIPENDS - RETRO	Expense	Salaries/Wages PAF Use Only
5473	STIPENDS - MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5474	STIPENDS - NON-TAXABLE	Expense	Salaries/Wages PAF Use Only
5481	MEDICAL RESIDENTS/FELLOWS	Expense	Salaries/Wages PAF Use Only
5482	MEDICAL RESIDENTS/FELLOWS--RETRO	Expense	Salaries/Wages PAF Use Only
5483	MEDICAL RESIDENTS/FELLOWS--MANUAL TRSF	Expense	Salaries/Wages PAF Use Only
5511	MOVING EXPENSES	Expense	Salaries/Wages PAF Use Only
5512	MOVING EXPENSES RETRO	Expense	Salaries/Wages PAF Use Only
5513	MOVING EXPENSES MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5521	RETIREEES	Expense	Salaries/Wages PAF Use Only

5522	RETIREEES RETRO	Expense	Salaries/Wages PAF Use Only
5523	RETIREEES MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5531	PRIZES AND AWARDS	Expense	Salaries/Wages PAF Use Only
5532	PRIZES AND AWARDS RETRO	Expense	Salaries/Wages PAF Use Only
5533	PRIZES AND AWARDS MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5541	ONE TIME PAY	Expense	Salaries/Wages PAF Use Only
5542	ONE TIME PAY RETRO	Expense	Salaries/Wages PAF Use Only
5543	ONE TIME PAY MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5545	RETIREMENT SUPPLEMENT	Expense	Salaries/Wages PAF Use Only
5546	RETIREMENT SUPPLEMENT RETRO	Expense	Salaries/Wages PAF Use Only
5611	POST ALLOWANCES	Expense	Salaries/Wages PAF Use Only
5612	POST ALLOWANCES RETRO	Expense	Salaries/Wages PAF Use Only
5613	POST ALLOWANCES MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5621	HOUSING ALLOWANCES	Expense	Salaries/Wages PAF Use Only
5622	HOUSING ALLOWANCES RETRO	Expense	Salaries/Wages PAF Use Only
5623	HOUSING ALLOWANCES MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5631	EDUCATION ALLOWANCES	Expense	Salaries/Wages PAF Use Only
5632	EDUCATION ALLOWANCES RETRO	Expense	Salaries/Wages PAF Use Only
5633	EDUCATION ALLOWANCES MANUAL TRANSFER	Expense	Salaries/Wages PAF Use Only
5811	LIFE AND HEALTH INSURANCE	Expense	Fringe PAF Use Only
5812	LIFE AND HEALTH INSURANCE RETRO	Expense	Fringe PAF Use Only
5813	LIFE AND HEALTH INS MANUAL TRANSFER	Expense	Fringe PAF Use Only
5821	RETIREMENT	Expense	Fringe PAF Use Only
5822	RETIREMENT RETRO	Expense	Fringe PAF Use Only
5823	RETIREMENT MANUAL TRANSFER	Expense	Fringe PAF Use Only
5831	FICA	Expense	Fringe PAF Use Only
5832	FICA RETRO	Expense	Fringe PAF Use Only
5833	FICA MANUAL TRANSFER	Expense	Fringe PAF Use Only
5841	FICA - TUITION WAIVERS	Expense	Fringe PAF Use Only
5842	FICA - TUITION WAIVERS RETRO	Expense	Fringe PAF Use Only
5843	FICA - TUITION WAIVERS MANUAL TRANS	Expense	Fringe PAF Use Only
5851	FUTA	Expense	Fringe PAF Use Only
5852	FUTA RETRO	Expense	Fringe PAF Use Only
5853	FUTA MANUAL TRANSFER	Expense	Fringe PAF Use Only
5861	STUDENTS/PART TIME/TEMP STAFF FRINGE BENEFITS	Expense	Fringe PAF Use Only
5864	UPTOWN FACULTY FRINGE BENEFITS	Expense	Fringe PAF Use Only
5867	UPTOWN STAFF FRINGE BENEFITS	Expense	Fringe PAF Use Only
5871	HSC STAFF FRINGE BENEFITS	Expense	Fringe PAF Use Only
5874	HSC FACULTY FRINGE BENEFITS	Expense	Fringe PAF Use Only
5877	HSC FPP PHYSICIANS FRINGE BENEFITS	Expense	Fringe PAF Use Only
5881	HSC FPP SUPPLEMENT FRINGE BENEFITS	Expense	Fringe PAF Use Only
5884	HSC RESIDENTS FRINGE BENEFITS	Expense	Fringe PAF Use Only
5886	UPTOWN SUMMER SCHOOL FRINGE BENEFITS	Expense	Fringe PAF Use Only
5899	FRINGE BUDGET POOL	Expense	Fringe PAF Use Only
6111	PHONE SERVICE - ANNUAL	Expense	
6112	PHONE SERVICE - MOVE/ADD	Expense	
6113	PHONE SERVICE - REPAIR	Expense	
6114	LONG DISTANCE - TELECOMMUNICATIONS	Expense	
6115	LONG DISTANCE - ATT	Expense	
6116	LONG DISTANCE - OTHER	Expense	
6121	LEASED LINES - LOCAL	Expense	
6122	LEASED LINES - LONG DISTANCE	Expense	
6123	SUBCONTRACTOR MOVE/ADD/CHANGE	Expense	
6124	ABSORBED PHONE COSTS	Expense	
6131	FAX AND SIMILAR EXPENSES	Expense	
6132	CELLULAR AND BEEPER EXPENSES	Expense	
6133	OTHER TELECOMMUNICATION EXPENSE	Expense	
6141	POSTAGE	Expense	
6142	POSTAGE UNALLOWABLE	Expense	
6211	OPERATING SUPPLIES	Expense	
6212	OFFICE SUPPLIES	Expense	
6214	GRANTS USE ONLY KATRINA	Expense	
6215	EMBA REIMBURSED EXPENSES	Expense	
6221	DUES AND MEMBERSHIPS	Expense	
6222	ADVERTISING EXPENSES	Expense	
6223	ADVERTISING EXPENSES UNALLOWED	Expense	
6224	BOOKS AND SUBSCRIPTIONS	Expense	

6225	ADVERTISING - CLINICAL TRIALS	Expense	
6231	PRINTING	Expense	
6232	PRINTING UNALLOWABLE	Expense	
6233	ILLUSTRATION SERVICES	Expense	
6234	ILLUSTRATION SERVICES UNALLOWABLE	Expense	
6235	TELEVISION/AUDIO VISUAL EXPENSES	Expense	
6236	TELE/AUDIO VISUAL EXP UNALLOWABLE	Expense	
6237	PRINTING OF FORMS	Expense	
6238	PRINTING OF FORMS UNALLOWABLE	Expense	
6239	FILM PROCESSING	Expense	
623A	COMMUNITY RELATIONS	Expense	
6241	PHOTOCOPIER SUPPLIES	Expense	
6242	PHOTOCOPIER OTHER EXPENSES	Expense	
6243	COPYING	Expense	
6244	MICROFICHE SERVICES	Expense	
6245	MICROFILM SERVICES	Expense	
6251	LAUNDRY/LINEN SERVICE	Expense	
6311	LABORATORY SUPPLIES	Expense	
6312	LABORATORY SUPPLIES - RESEARCH	Expense	
6313	CLINICAL LABORATORY SERVICES	Expense	
6314	LABORATORY SERVICES - OTHER	Expense	
6321	ANIMALS	Expense	
6322	ANIMAL FOOD	Expense	
6323	ANIMAL CARE	Expense	
6324	ANIMAL SUPPLIES - MEDICAL	Expense	
6325	ANIMAL SUPPLIES - NON-MEDICAL	Expense	
6331	ANIMAL SURGERY SERVICES	Expense	
6332	ANIMAL NECROPSY SERVICES	Expense	
6333	ANIMAL ELECTRON MICROSCOPY	Expense	
6334	VIVARIAL ASSISTANCE	Expense	
6335	ANIMAL X-RAY SERVICES	Expense	
6336	ANIMAL HISTO-PATHOLOGY SERVICES	Expense	
6337	ANIMAL CLINICAL LAB SERVICES	Expense	
6338	FLOW CYTOMETRY SERVICES	Expense	
6339	VIRAL DIAGNOSTIC	Expense	
633A	CRYOTOMY	Expense	
633B	CONFOCAL MICROSCOPY	Expense	
633C	MICROARRAY	Expense	
633D	DIAGNOSTIC PARASITOLOGY	Expense	
633E	GENE THERAPY FEES	Expense	
633F	MAJOR HISTO COMPLEX (MHC)	Expense	
633G	VIRUS ISOLATION PRODUCTION (VIP)	Expense	
633H	VECTOR-BORNE DISEASES	Expense	
633I	REDERIVATION SERVICES	Expense	
633J	RESIDENT RESEARCH PROJECT COSTS	Expense	
633K	AEROBIOLOGY	Expense	
633L	BIOMEDICAL ENGINEERING	Expense	
6341	DRUG STUDIES PARTICIPANT	Expense	
6342	PARTICIPANT SUPPORT	Expense	
6343	QUALITY CONTROL STUDIES PARTICIPANTS	Expense	
6351	COMPUTER LICENSE FEES	Expense	
6352	COMPUTER LINE RENTAL/LEASE	Expense	
6353	COMPUTER TIME - INTERNAL	Expense	
6354	COMPUTER TIME - EXTERNAL	Expense	
6355	SOFTWARE EXPENSE	Expense	
6356	DATA PROCESSING SUPPLIES	Expense	
6357	SOFTWARE MAINTENANCE EXPENSE	Expense	
6358	HARDWARE MAINTENANCE EXPENSE	Expense	
6359	COMPUTER CENTER SERVICE EXPENSE	Expense	
6371	ANIMAL HUSBANDRY SUPPLIES	Expense	
6372	BLOOD COLLECTION SUPPLIES	Expense	
6373	DRUGS	Expense	
6374	ENRICHMENT MANIPULANDA	Expense	
6375	NURSERY FOOD	Expense	
6376	NURSERY SUPPLIES	Expense	
6377	SHIPPING SUPPLIES	Expense	
6378	SURGERY SUPPLIES	Expense	

6379	TESTING SUPPLIES	Expense	
637A	CAGING SUPPLIES	Expense	
637B	NURSERY ENRICHMENT SUPPLIES	Expense	
637C	RADIOLOGY SUPPLIES	Expense	
637D	REAL TIME SERVICES	Expense	
6411	DEBT SERVICE - PRINC	Expense	
6412	DEBT SERVICE - INT	Expense	
6413	DEBT SERVICE - BANK FEES	Expense	
6414	CAPITALIZED INTEREST	Expense	
6415	OTHER INTEREST EXPENSE	Expense	
6511	LIBRARY ACQUISITIONS - BOOKS	Expense	
6512	LIBRARY ACQUISITIONS - UPDATES	Expense	
6513	LIBRARY ACQUISITIONS - SUBSCRIPTIONS	Expense	
6514	LIBRARY ACQUISITIONS - OTHER	Expense	
6515	LIBRARY ON-LINE DATABASE EXPENSE	Expense	
6516	INTERLIBRARY BORROWINGS	Expense	
6517	OTHER LIBRARY SERVICES	Expense	
6518	BINDING EXPENSES	Expense	
6519	BINDING EXPENSES - PRESERVATION	Expense	
6611	TRAINEE STIPENDS	Expense	
6612	TRAINEE TUITION	Expense	
6613	TRAINEE TRAVEL	Expense	
6614	TRAINEE MISCELLANEOUS EXPENSES	Expense	
6711	AUDIT FEES AND EXPENSES	Expense	
6712	LEGAL FEES AND EXPENSES	Expense	
6713	OTHER PROFESSIONAL AND CONSULTING	Expense	
6714	CONSULTANT TRAVEL	Expense	
6715	INTERNAL MANAGEMENT FEE	Expense	
6716	IRB FEE	Expense	
6717	MISCELLANEOUS FEES	Expense	
6721	SPECIAL STUDIES	Expense	
6722	HONORARIA AND FEES	Expense	
6723	ROYALTIES	Expense	
6731	CONTRACTOR FEES	Expense	
6741	MEDICAL EXAMINATIONS	Expense	
6742	PATIENT CARE	Expense	
6743	MEDICINE	Expense	
6744	OTHER MEDICAL EXPENSES	Expense	
6751	G/C SUBCONTRACTOR1	Expense	
6752	G/C SUBCONTRACTOR2	Expense	
6753	G/C SUBCONTRACTOR3	Expense	
6754	G/C SUBCONTRACTOR4	Expense	
6755	G/C SUBCONTRACTOR5	Expense	
6756	G/C SUBCONTRACTOR6	Expense	
6757	G/C SUBCONTRACTOR7	Expense	
6758	G/C SUBCONTRACTOR8	Expense	
6759	G/C SUBCONTRACTOR9	Expense	
6761	G/C SUBCONTRACTOR10	Expense	
6762	G/C SUBCONTRACTOR11	Expense	
6763	G/C SUBCONTRACTOR12	Expense	
6764	G/C SUBCONTRACTOR13	Expense	
6765	G/C SUBCONTRACTOR14	Expense	
6766	G/C SUBCONTRACTOR15	Expense	
6811	RENTALS - AUDIO/VISUAL	Expense	
6812	RENTALS - REAL ESTATE	Expense	
6813	RENTALS - DORMITORY ROOM	Expense	
6814	RENTALS - VEHICLES	Expense	
6815	RENTALS - EQUIPMENT	Expense	
6816	RENTALS - OTHER	Expense	
6821	MAINT CONTRACTS - COPIERS	Expense	
6822	MAINT CONTRACTS - OFFICE EQUIPMENT	Expense	
6823	MAINT CONTRACTS - COMPUTER EQUIP	Expense	
6824	MAINT CONTRACTS - SCIENCE EQUIPMENT	Expense	
6825	MAINT CONTRACTS - ELEVATORS	Expense	
6826	MAINT CONTRACTS - OTHER	Expense	
7111	GAS SERVICE (ADMIN USE ONLY)	Expense	
7112	ELECTRICAL SERVICE (ADMIN USE ONLY)	Expense	

7113	WATER AND SEWERAGE SERVICE (ADMIN USE ONLY)	Expense	
7114	THERMAL SERVICES (ADMIN USE ONLY)	Expense	
7115	UTILITIES - OTHER (ADMIN USE ONLY)	Expense	
7121	ROUTINE MAINTENANCE (ADMIN USE ONLY)	Expense	
7122	PREVENTIVE MAINTENANCE (ADMIN USE ONLY)	Expense	
7123	REPAIRS TO FIXED EQUIPMENT (ADMIN USE ONLY)	Expense	
7124	REPAIRS TO MOVEABLE EQUIPMENT (ADMIN USE ONLY)	Expense	
7125	REPAIRS TO VEHICLES (ADMIN USE ONLY)	Expense	
7126	JOB ORDERS	Expense	
7127	RENOVATIONS UNDER 50,000 (ADMIN USE ONLY)	Expense	
7128	JOB ORDERS - CAP - ACCOUNTING USE ONLY	Expense	
7129	WORK ORDERS - FACILITIES SERVICES IT'S	Expense	
7131	GENERAL MAINTENANCE SUPPLIES (ADMIN USE ONLY)	Expense	
7132	VEHICLE FUEL (ADMIN USE ONLY)	Expense	
7133	SMALL TOOLS (ADMIN USE ONLY)	Expense	
7134	UNIFORMS	Expense	
7135	SIGNS (ADMIN USE ONLY)	Expense	
7141	PEST CONTROL SERVICE (ADMIN USE ONLY)	Expense	
7142	JANITORIAL SERVICE (ADMIN USE ONLY)	Expense	
7143	WASTE DISPOSAL SERVICE (ADMIN USE ONLY)	Expense	
7211	LOCKS AND HARDWARE SUPPLIES (ADMIN USE ONLY)	Expense	
7212	LIGHTING SUPPLIES (ADMIN USE ONLY)	Expense	
7213	CUSTODIAL SUPPLIES (ADMIN USE ONLY)	Expense	
7214	PLUMBING SUPPLIES (ADMIN USE ONLY)	Expense	
7215	STEAMFIT AND WELDING SUPPLIES (ADMIN USE ONLY)	Expense	
7216	REFRIGERATION SUPPLIES (ADMIN USE ONLY)	Expense	
7217	ELECTRICAL SUPPLIES (ADMIN USE ONLY)	Expense	
7218	SHEETMETAL SUPPLIES (ADMIN USE ONLY)	Expense	
7219	ROOFING SUPPLIES (ADMIN USE ONLY)	Expense	
7220	CARPENTRY SUPPLIES (ADMIN USE ONLY)	Expense	
7221	PAINTING SUPPLIES (ADMIN USE ONLY)	Expense	
7222	SUPPORT SERVICES SUPPLIES (ADMIN USE ONLY)	Expense	
7223	LIFE SAFETY SUPPLIES (ADMIN USE ONLY)	Expense	
7224	LOGISTICS SUPPLIES (ADMIN USE ONLY)	Expense	
7225	POWER PLANT SUPPLIES (ADMIN USE ONLY)	Expense	
7226	INSTRUMENTATION SUPPLIES (ADMIN USE ONLY)	Expense	
7227	MACHINIST SUPPLIES (ADMIN USE ONLY)	Expense	
7228	ENERGY MANAGEMENT SUPPLIES (ADMIN USE ONLY)	Expense	
7229	GROUNDS SUPPLIES (ADMIN USE ONLY)	Expense	
7230	RECYCLING SUPPLIES (ADMIN USE ONLY)	Expense	
7231	HOUSING MAINTENANCE SUPPLIES (ADMIN USE ONLY)	Expense	
7232	OTHER PHYSICAL PLANT SUPPLIES (ADMIN USE ONLY)	Expense	
7233	OVERHEAD ON MATERIALS (ADMIN USE ONLY)	Expense	
7241	GARAGE LABOR (ADMIN USE ONLY)	Expense	
7242	KEYSHOP LABOR (ADMIN USE ONLY)	Expense	
7243	WASTE AND TRASH DISPOSAL LABOR (ADMIN USE ONLY)	Expense	
7244	CUSTODIAL LABOR (ADMIN USE ONLY)	Expense	
7245	CONSTRUCTION SHOP LABOR (ADMIN USE ONLY)	Expense	
7246	STEAMFIT AND WELDING LABOR (ADMIN USE ONLY)	Expense	
7247	UTILITIES INFRASTRUCTURE/ELECTRICAL LABOR (ADMIN USE ONLY)	Expense	
7248	ZONE 2 LABOR (ADMIN USE ONLY)	Expense	
7249	SHEETMETAL LABOR (ADMIN USE ONLY)	Expense	
7250	ROOFING LABOR (ADMIN USE ONLY)	Expense	
7251	ZONE 1 LABOR (ADMIN USE ONLY)	Expense	
7252	ZONE 4 LABOR (ADMIN USE ONLY)	Expense	
7253	SUPPORT SERVICES LABOR (ADMIN USE ONLY)	Expense	
7254	LIFE SAFETY LABOR (ADMIN USE ONLY)	Expense	
7255	LOGISTICS LABOR (ADMIN USE ONLY)	Expense	
7256	POWER PLANT LABOR (ADMIN USE ONLY)	Expense	
7257	INSTRUMENTATION LABOR (ADMIN USE ONLY)	Expense	
7258	MACHINISTS LABOR (ADMIN USE ONLY)	Expense	
7259	ENERGY MANAGEMENT LABOR (ADMIN USE ONLY)	Expense	
7260	GROUNDS LABOR (ADMIN USE ONLY)	Expense	
7261	ZONE 3 LABOR (ADMIN USE ONLY)	Expense	
7262	RECYCLING LABOR (ADMIN USE ONLY)	Expense	
7263	OTHER PHYSICAL PLANT LABOR (ADMIN USE ONLY)	Expense	
7264	OVERHEAD ON LABOR (ADMIN USE ONLY)	Expense	

7265	SALARY ADJUSTMENTS (ADMIN USE ONLY)	Expense	
7266	BENEFITS ADJUSTMENTS (ADMIN USE ONLY)	Expense	
7271	JOB ORDER PROFIT AND LOSS (ADMIN USE ONLY)	Expense	
7281	PHYSICAL PLANT ARCH/ENGINEERING FEE (ADMIN USE ONLY)	Expense	
7282	CONSTRUCTION CONTRACTOR LARGE PROJ >50K (ADMIN USE ONLY)	Expense	
7283	CONSTRUCTION CONTRACTOR SMALL PROJ <50K (ADMIN USE ONLY)	Expense	
7291	JOB ORDER BUDGET (ADMIN USE ONLY)	Expense	
7311	INSURANCE PREMIUMS - CASUALTY	Expense	
7312	INSURANCE PREMIUMS - PROPERTY	Expense	
7313	INSURANCE PREMIUMS - OTHER	Expense	
7314	SELF INSURANCE CLAIM - LOSS	Expense	
7315	SELF INSURANCE CLAIM - AUTO	Expense	
7316	SELF INSURANCE CLAIM - ATHLETICS	Expense	
7317	SELF INSURANCE CLAIM - PROPERTY	Expense	
7318	SELF INSURANCE CLAIM - PERSONAL INJ	Expense	
7319	SELF INSURANCE CLAIM - GEN LIABILITY	Expense	
7321	FINANCIAL AID	Expense	
7322	FINANCIAL AID REFUNDED FROM AGENCY	Expense	
7323	FINANCIAL AID - ROOM ATHLETICS	Expense	
7324	FINANCIAL AID - BOARD ATHLETICS	Expense	
7325	FINANCIAL AID - BOOKS ATHLETICS	Expense	
7331	TUITION WAIVERS - FACULTY/STAFF	Expense	
7332	TUITION WAIVERS - DEPEND - UNDERGRAD	Expense	
7333	TUITION WAIVERS - DEPEND - GRADUATE	Expense	
7334	TUITION WAIVERS - FACULTY/STAFF - GRADUATE	Expense	
7335	TUITION PAID HOST SCHOOL FALL 2005	Expense	
7411	MISCELLANEOUS GAME EXPENSES	Expense	Athletics Use Only
7412	PRESEASON EXPENSES	Expense	Athletics Use Only
7413	MEDICAL EXPENSES	Expense	Athletics Use Only
7414	MEDICINALS	Expense	Athletics Use Only
7415	HALF TIME EXPENSES	Expense	Athletics Use Only
7416	PRIZES AND AWARDS ATHLETICS	Expense	Athletics Use Only
7417	PRESEASON FOOTBALL CAMP	Expense	Athletics Use Only
7418	GAME GUARANTEES EXPENSE	Expense	Athletics Use Only
7419	OTHER ATHLETIC EXPENSES	Expense	Athletics Use Only
7421	SECURITY FEES	Expense	
7422	PARKING FEES	Expense	
7431	BAD DEBTS	Expense	Accts Receivables Use Only
7432	COLLECTION EXPENSES	Expense	Accts Receivables Use Only
7441	FREIGHT AND TRANSPORTATION	Expense	
7442	DEMURRAGE AND STORAGE	Expense	
7451	POST ALLOWANCES	Expense	
7452	EDUCATION ALLOWANCES	Expense	
7453	HOUSING ALLOWANCES	Expense	
7454	INTERNATIONAL VEHICLES AND EQUIP EXP	Expense	
7455	LOCAL PERSONNEL EXPENSES	Expense	
7456	TEMPORARY HOUSING EXPENSES	Expense	
7457	HOUSEHOLD FURNISHINGS	Expense	
7458	IN COUNTRY TRAVEL AND PER DIEM	Expense	
7459	IN COUNTRY WORKSHOP/CONFERENCE EXPENSE	Expense	
745A	IN COUNTRY TRAINING EXPENSE	Expense	
745B	IN COUNTRY OFFICE EXPENSE	Expense	
745C	IN COUNTRY RENTAL EXPENSE	Expense	
745D	IN COUNTRY CONSULTANT EXPENSE	Expense	
745E	IN COUNTRY SERVICE CONTRACTS	Expense	
745F	IN COUNTRY INSURANCE PREMIUMS	Expense	
745G	IN COUNTRY SURVEY/DATA COLLECTION	Expense	
7461	TEMPORARY EMPLOYEE SERVICES	Expense	
7462	TEMPORARY EMPLOYEE BENEFITS	Expense	
7511	MINOR EQUIPMENT	Expense	
7512	MINOR EQUIPMENT - COMPUTER	Expense	New Computer Purchase Only
7513	FURNITURE FIXTURES LESS THAN 2500	Expense	
7514	MINOR EQUIPMENT - ANIMAL HUSBANDRY	Expense	
7515	MINOR EQUIPMENT - LABORATORY	Expense	
7516	MINOR EQUIPMENT - MEDICAL	Expense	
7517	MINOR EQUIPMENT - OFFICE	Expense	
7518	MINOR EQUIPMENT - RADIOLOGY	Expense	

7519	MINOR EQUIPMENT - SURGERY	Expense	
751A	MINOR EQUIPMENT - CAGING	Expense	
751B	MINOR EQUIPMENT - NURSERY	Expense	
751C	MINOR EQUIPMENT - TRANSPORTATION	Expense	
7521	ENTERTAINMENT EXPENSES	Expense	
7522	MISCELLANEOUS MEETING EXPENSES	Expense	
7523	MEETING EXPENSES UNALLOWABLE	Expense	
7531	LOCAL TRANSPORTATION	Expense	
7532	DOMESTIC TRANSPORTATION	Expense	
7533	DOMESTIC TRANS UNALLOWABLE	Expense	
7534	FOREIGN TRANSPORTATION	Expense	
7535	FOREIGN TRANS UNALLOWABLE	Expense	
7536	DOMESTIC ROOM/MEALS/OTHER	Expense	
7537	DOM ROOM/MEAL/OTH UNALLOWABLE	Expense	
7538	FOREIGN ROOM/MEALS/OTHER	Expense	
7539	FOREIGN ROOM/MEAL/OTH UNALLOWABLE	Expense	
753A	CONFERENCE REGISTRATION FEES	Expense	
753B	RENTAL CAR EXPENSE - ENTERPRISE	Expense	
753C	RENTAL CAR EXPENSE - OTHER	Expense	
753D	GRANTS USE ONLY KATRINA	Expense	
753E	DEPARTMENTAL T&E ADVANCE	Expense	
753F	INDIVIDUAL T&E ADVANCE	Expense	
753G	CASH ADVANCE RETURN	Expense	
753X	T&E ADVANCE OFFSET	Expense	
7541	RECRUITMENT EXPENSES	Expense	
7542	VISITING PROFESSIONALS EXPENSES	Expense	
7551	SEMINARS / WORKSHOP TUITION	Expense	
7552	TUITION EXCHANGE	Expense	
7561	FOREIGN PROGRAMS EXPENSE	Expense	
7811	ACCOUNTING USE ONLY	Expense	
7821	OVERHEAD	Expense	
7831	AMORTIZATION	Expense	
7841	LOAN FUND MATCHING	Expense	
7842	PRIZES AND AWARDS	Expense	
7843	INSTRUMENTATION SERVICES	Expense	
7844	DEATH BENEFIT EXPENSES	Expense	
7845	INSTITUTIONAL DONATIONS	Expense	
7851	OTHER EXPENSES	Expense	
7852	OTHER EXPENSES UNALLOWABLE	Expense	
7853	CREDIT CARD CHARGE BACKS	Expense	
7854	GRANTS USE ONLY KATRINA	Expense	
7861	STATE SALES TAX EXPENSES	Expense	
7862	CITY SALES TAX EXPENSES	Expense	
7863	UBIT TAXES	Expense	
7911	DISBURSEMENTS	Expense	
7912	LOSSES ON SALE	Expense	
7913	CASH SHORT	Expense	
7921	MATURED ANNUITY FUNDS	Expense	
7922	REFUNDS TO GRANTORS	Expense	
7923	BONUSES PAID	Expense	
7931	DEPRECIATION EXPENSE	Expense	
7932	DEPRECIATION EXPENSE - FEDERAL ASSETS	Expense	
7933	DISPOSAL OF PLANT ASSET	Expense	
7934	PLANT ASSET WRITE OFF	Expense	
7935	OTHER DISPOSAL EXPENSE	Expense	
7936	COST OF REMOVAL OF ASSET - CLEARING	Expense	
7941	ENDOWMENT INCOME DISTRIBUTION	Expense	
7942	TRANSFER OF EARNINGS	Expense	
7943	ANNUITY DISTRIBUTION	Expense	
7951	LOAN CANCELLATIONS	Expense	
7952	BANKRUPTCIES	Expense	
7953	LOANS WRITTEN OFF	Expense	
7954	LOAN COLLECTION EXPENSES	Expense	
7955	NDSL ADMINISTRATIVE EXPENSES	Expense	
7956	ENDOWMENT EXPENSES	Expense	
7957	LOSS ON DEFEASANCE	Expense	
7962	CAPITAL GAINS ALLOC - RETAINED	Expense	

7963	FPP TRANSFERS	Expense	
7964	AUDIT ADJUSTMENTS	Expense	
7965	CAPITAL GAINS ALLOC - RETAINED LEQSF	Expense	
7971	INDIRECT COST ALLOWANCE	Expense	
7972	RECLASSIFY DEFERRED EXPENSES	Expense	
8111	BOOKSTORE COGS	Expense	
8112	SCHOOL SUPPLIES COGS	Expense	
8113	MEDICAL SUPPLIES COGS	Expense	
8121	BOARD PLAN COGS	Expense	
8122	OTHER FOOD SERVICE COGS	Expense	
8131	COMPUTER HARDWARE COGS	Expense	
8132	COMPUTER SOFTWARE COGS	Expense	
8133	OTHER COMPUTER COGS	Expense	
8141	MUSEUM COGS	Expense	
8151	MAILROOM COGS	Expense	
8161	REILY CENTER COGS	Expense	
8171	ATHLETIC GIFT SHOP COGS	Expense	
8172	OTHER ATHLETICS COGS	Expense	
8181	TUHSC GIFT SHOP COGS	Expense	
8182	TUHSC EXPRESSO BAR COGS	Expense	
8211	LAND	Expense	
8212	BUILDINGS	Expense	
8213	IMPROVEMENTS - NON BUILDINGS	Expense	
8214	CABLE PLANT	Expense	
8215	LIGHTNING PROTECTION	Expense	
8221	OFFICE EQUIPMENT	Expense	
8222	FURNITURE AND FIXTURES	Expense	Capital Equip Over \$2,500 Only
8223	COMPUTER EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8224	EDUCATIONAL EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8225	SCIENTIFIC EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8226	COMMUNICATIONS EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8227	TRANSPORTATION EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8228	PHYSICAL PLANT MACHINES AND TOOLS	Expense	Capital Equip Over \$2,500 Only
8229	ATHLETIC EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8230	ARTIFACTS	Expense	Capital Equip Over \$2,500 Only
8231	FABRICATION OF EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8232	ANIMAL HUSBANDRY EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8233	CAGING EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8234	MEDICAL EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8235	RADIOLOGY EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8236	SURGERY EQUIPMENT	Expense	Capital Equip Over \$2,500 Only
8311	DEFICIT REIMBURSEMENT	Expense	FPP Use Only
8312	OTHER ADJUSTMENTS	Expense	FPP Use Only
8313	YEAR END ADJUSTMENTS	Expense	FPP Use Only
8314	FPP COMPENSATION ROLLUP TOTAL	Expense	FPP Use Only
8321	ACCRUED BONUSES	Expense	FPP Use Only
8322	INCENTIVES RETAINED	Expense	FPP Use Only
8323	COMPENSATION ROLL UP TOTAL	Expense	FPP Use Only
8324	FPP INCENTIVE FY98 ONLY	Expense	FPP Use Only
8411	INDIRECT COSTS	Expense	
8412	MANUAL INDIRECT COSTS	Expense	
8421	COST SHARE - DIRECT	Expense	
8422	COST SHARE - MATCH	Expense	
8423	COST SHARE - INDIRECT	Expense	
8424	RESEARCH ENHANCEMENT FUNDING	Expense	
8425	COST SHARE IDC - VOLUNTARY	Expense	
8431	PROGRAM INCOME	Expense	
8811	RECHARGE-FEES	Expense	Must Net with 89## Natural Account
8812	RECHARGE-SERVICES	Expense	Must Net with 89## Natural Account
8813	RECHARGE-LABOR	Expense	Must Net with 89## Natural Account
8814	RECHARGE-EQUIPMENT	Expense	Must Net with 89## Natural Account
8815	RECHARGE-MATERIAL	Expense	Must Net with 89## Natural Account
8817	RECHARGE-OTHER	Expense	Must Net with 89## Natural Account
8818	RECHARGE-SHOP LABOR	Expense	Must Net with 89## Natural Account
8819	RECHARGE-TU HOSPITAL/CLINIC	Expense	Must Net with 89## Natural Account
8822	RECHARGE LABOR OVERHEAD	Expense	Must Net with 89## Natural Account
8823	RECHARGE MATERIAL OVERHEAD	Expense	Must Net with 89## Natural Account

8824	RECHARGE-UTILITIES	Expense	Must Net with 89## Natural Account
8825	RECHARGE-GASOLINE	Expense	Must Net with 89## Natural Account
8826	RECHARGE-ELEVATORS	Expense	Must Net with 89## Natural Account
8831	RECHARGE-TELEC ANNUAL BILLING	Expense	Must Net with 89## Natural Account
8832	RECHARGE-TELEC MOVE/ADD	Expense	Must Net with 89## Natural Account
8833	RECHARGE-VOICEMAIL	Expense	Must Net with 89## Natural Account
8834	RECHARGE-STUDENT FEATURES	Expense	Must Net with 89## Natural Account
8835	RECHARGE-TELEC REPAIRS	Expense	Must Net with 89## Natural Account
8836	RECHARGE-LONG DISTANCE	Expense	Must Net with 89## Natural Account
8837	RECHARGE-STUDENT LONG DISTANCE	Expense	Must Net with 89## Natural Account
8838	RECHARGE-TELEC COMMISSIONS	Expense	Must Net with 89## Natural Account
8839	RECHARGE-TELEC OTHER	Expense	Must Net with 89## Natural Account
8841	RECHARGE-MISCELLANEOUS	Expense	Must Net with 89## Natural Account
8842	RECHARGE-MISC SALES TAX PAYABLE	Expense	Must Net with 89## Natural Account
8843	RECHARGE-HURRICANE/DISASTER	Expense	Must Net with 89## Natural Account
8844	RECHARGE-HOSPITAL & CLINIC LEASED LINES, LOCAL	Expense	Must Net with 89## Natural Account
8845	RECHARGE-HOSPITAL & CLINIC LEASED LINES, LONG DISTANCE	Expense	Must Net with 89## Natural Account
8846	RECHARGE-HOSPITAL & CLINIC AT&T/QWEST	Expense	Must Net with 89## Natural Account
8847	RECHARGE-SECURITY	Expense	Must Net with 89## Natural Account
8848	RECHARGE-POSTAGE	Expense	Must Net with 89## Natural Account
8851	RECHARGE-LAB SERVICES	Expense	Must Net with 89## Natural Account
8852	RECHARGE-ANIMALS	Expense	Must Net with 89## Natural Account
8853	RECHARGE-ANIMAL CARE	Expense	Must Net with 89## Natural Account
8854	RECHARGE-LAB SUPPLIES	Expense	Must Net with 89## Natural Account
8855	RECHARGE-ANIMAL LAB SERVICES	Expense	Must Net with 89## Natural Account
8861	RECHARGE-COMPUTERS/COMPUTER-RELATED SERVICES	Expense	Must Net with 89## Natural Account
8865	RECHARGE-PRINTER/COPIER/MULTIFUNCTIONAL	Expense	Must Net with 89## Natural Account
8911	COST RECOVERIES - FEES	Expense	Must Net with 88## Natural Account
8912	COST RECOVERIES - SERVICES	Expense	Must Net with 88## Natural Account
8913	COST RECOVERIES - LABOR	Expense	Must Net with 88## Natural Account
8914	COST RECOVERIES - EQUIPMENT	Expense	Must Net with 88## Natural Account
8915	COST RECOVERIES - MATERIAL	Expense	Must Net with 88## Natural Account
8916	COST RECOVERIES - COMPENSATION FROM SOURCES OTHER THAN EMPLOYER	Expense	
8917	COST RECOVERIES- OTHER	Expense	Must Net with 88## Natural Account
8918	COST RECOVERIES - SHOP LABOR	Expense	Must Net with 88## Natural Account
8919	COST RECOVERIES - TU HOSPITAL/CLINIC	Expense	Must Net with 88## Natural Account
8921	COST RECOVERIES - JOB ORDER CLEARING	Expense	Job Order Use Only
8922	COST RECOVERIES - LABOR OVERHEAD	Expense	Job Order Use Only
8923	COST RECOVERIES - MATERIAL OVERHEAD	Expense	Job Order Use Only
8924	COST RECOVERY - UTILITIES	Expense	Must Net with 88## Natural Account
8925	COST RECOVERY - GASOLINE	Expense	Must Net with 88## Natural Account
8926	COST RECOVERY - ELEVATOR	Expense	Must Net with 88## Natural Account
8931	COST RECOVERIES - TELEC ANNUAL BILL	Expense	Telecomm Use Only
8932	COST RECOVERIES - TELEC MOVE/ADD	Expense	Telecomm Use Only
8933	COST RECOVERIES - VOICEMAIL	Expense	Telecomm Use Only
8934	COST RECOVERIES - STUDENT FEATURES	Expense	Telecomm Use Only
8935	COST RECOVERIES - TELEC REPAIRS	Expense	Telecomm Use Only
8936	COST RECOVERIES - LONG DISTANCE	Expense	Telecomm Use Only
8937	COST RECOVERIES - STUDENT LONG DISTANCE	Expense	Telecomm Use Only
8938	COST RECOVERIES - TELEC COMMISSIONS	Expense	Telecomm Use Only
8939	COST RECOVERIES - TELEC OTHER	Expense	Telecomm Use Only
8941	COST RECOVERIES - MISCELLANEOUS	Expense	Must Net with 88## Natural Account
8942	COST RECOVERIES - MISC SALES TAX PAYABLE	Expense	Must Net with 88## Natural Account
8943	COST RECOVERIES - HURRICANE/DISASTER	Expense	Must Net with 88## Natural Account
8947	COST RECOVERY - SECURITY	Expense	Must Net with 88## Natural Account
8948	COST RECOVERY - POSTAGE	Expense	Must Net with 88## Natural Account
8951	COST RECOVERY - LAB SERVICES	Expense	Must Net with 88## Natural Account
8952	COST RECOVERY - ANIMALS	Expense	Must Net with 88## Natural Account
8953	COST RECOVERY - ANIMAL CARE	Expense	Must Net with 88## Natural Account
8954	COST RECOVERY - LAB SUPPLIES	Expense	Must Net with 88## Natural Account
8955	COST RECOVERY - ANIMAL LAB SERVICES	Expense	Must Net with 88## Natural Account
8961	COST RECOVERY - COMPUTERS/COMPUTER-RELATED SERVICES	Expense	Must Net with 88## Natural Account
8965	COST RECOVERY - PRINTER/COPIER/MULTIFUNCTIONAL	Expense	Must Net with 88## Natural Account
9211	FROM CURRENT UNRESTRICTED FUNDS	Expense	For Use with Transfer of Funds Form Only
9212	FROM CURRENT RESTRICTED FUNDS	Expense	For Use with Transfer of Funds Form Only
9221	TO CURRENT UNRESTRICTED FUNDS	Expense	For Use with Transfer of Funds Form Only
9222	TO CURRENT RESTRICTED FUNDS	Expense	For Use with Transfer of Funds Form Only

9259	INTRA FUND TRANSFERS	Expense	For Use with Transfer of Funds Form Only
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