

UNTHSC Expenditures

Account	Description
500000	MDSE PURCHASED FOR RESALE
500200	CONSULT SVCS-APPRVD BY GOVNR
500201	CONSULTANT SERVICES - OTHER
500202	CONSULTANT SERVICES - COMPUTER
500203	EDUCATIONAL/TRAINING SVCS
500204	FINANCIAL & ACCOUNTING SVCS
500205	LEGAL SERVICES
500206	MEDICAL SERVICES
500207	VETERINARY SERVICES
500208	LECTURERS-HIGHER ED
500209	OTHER PROFESSIONAL SERVICES
500210	OTHER WITNESS FEES
500211	INVESTMENT COUNSELING SVCS
500212	ARCHITECTURAL/ENGINEERING SVC
500213	LEGAL SVC-APPRVD ADMIN HRNGS
500214	LEGAL SERVICE - OTHER
500215	COMPUTER PROGRAMMING SVC
500216	DATA PROCESSING SERVICES
500217	(LOCAL) OTH PROF SVCS-NOT F&A
500218	(LOCAL) MANAGEMENT FEES-PRPTY
500300	TIS-PUB TRANS FARE
500301	TIS-MILEAGE
500302	TIS-ACT EXP-OVERNIGHT TRVL
500303	TIS-INCIDENTAL EXP
500304	TIS-MEALS & LODGING
500305	TIS-NON-OVRNGHT TRVL (MEALS)
500306	TIS-EXP MEALS-NO OVRNGHT TRVL
500307	TIS-BD MEMBER MEAL & LODG EXP
500308	TOS-PUB TRANS FARE
500309	TOS-MILEAGE
500310	TOS-MEALS & LODG- OVRNGHT TRVL
500311	TOS-INCIDENTAL EXP
500312	TOS-MLS & LDG NOT EXC LOC-BSD
500313	TOS-NON-ORNGHT TRVL (MEALS)
500314	TOS-EXP MEALS-NO OVRNGHT TRVL
500315	TRAVEL-FOREIGN
500316	TIS-SNGL ENGN AIRCRFT-MILEAGE
500317	TOS-SNGL ENGN ARCRFT-MILEAGE
500318	TRAVEL-APT/HOUSE RENTAL EXP
500319	TOS-BD MMBR MEAL & LDGNG EXP
500320	TRAVEL-PROSPECTIVE STATE EMP
500321	TIS-ATH RECRUIT-PUB TRANS FARE
500322	TIS-ATH RECRUIT-MILEAGE
500323	TIS-ATH RECR-ACT EXP-OVRNT TRV

500324	TIS-ATH RECR-INCIDENTAL EXP
500325	TIS-ATH RECR-MEALS & LODGING
500326	TIS-ATH RECR-MEALS (NON-OVRNT)
500327	TIS-ATH RECR-EXP MEALS N-OVRNT
500328	TOS-ATH RECR-PUB TRANS FARE
500329	TOS-ATH RECR-MILEAGE
500330	TOS-ATH RECR-MLS & LDG, OVRNT
500331	TOS-ATH RECR-INCIDENTAL EXP
500332	TOS-ATH RECR-MEALS (NON-OVRNT)
500333	TOS-ATH RECR-EXP MEALS N-OVRNT
500334	TOS-TWIN ENGN AIRCRFT-MILEAGE
500335	TIS-TWIN ENGN AIRCRFT-MILEAGE
500336	TIS-TEAM-PUB TRANS FARE
500337	TIS-TEAM-MILEAGE
500338	TIS- TEAM-ACT EXP-OVRNT TRV
500339	TIS-TEAM-INCIDENTAL EXP
500340	TIS-TEAM-MEALS & LODGING
500341	TIS-TEAM-MEALS (NON-OVRNT)
500342	TIS-TEAM-EXP MEALS N-OVRNT
500343	TRAVEL-TEAM-FOREIGN
500344	TOS-TEAM-PUB TRANS FARE
500345	TOS-TEAM-MILEAGE
500346	TOS-TEAM-MLS & LDG, OVRNT
500347	TOS-TEAM-INCIDENTAL EXP
500348	TOS-TEAM MEALS (NON-OVRNT)
500349	TOS-TEAM-EXP MEALS N-OVRNT
500400	POSTAL SERVICES
500401	CONSUMABLES
500402	SUBSCRIPT PERIODCL INFO SVC
500403	FUELS & LUBRICANTS - OTHER
500404	CHEMICALS & GASES
500405	RADIOACTIVE MATERIALS
500406	HAZARDOUS MATERIALS
500407	MEDICAL SUPPLIES
500408	FOOD PURCHASED BY THE STATE
500409	SPLY/MATRLS-AG/CONST/HRDWARE
500410	PARTS-FURN & EQUIP
500411	PLANTS
500412	FABRICS & LINENS
500413	PP- FURN EQUIP & OTHR - EXP
500414	PARTS- COMP EQUIP-EXP
500415	PP-FURN & EQUIP-CONTROLLED
500416	PP-COMPUTER EQUIP-EXPENSED
500417	PP-COMPUTER EQUIP-CONTROLLED
500418	PP-COMPUTER SOFTWARE-EXPENSED
500419	PP-BOOKS & REF MATERIALS - EXP
500420	TELECOMM - PARTS & SUPPLIES

500421	PP-TELECOMM EQUIP-EXPENSED
500422	RP-INFRASTRUCTURE/TELECOMM-EXP
500423	MOTOR OIL & LUBRICANTS
500424	TOILET PAPER
500425	TOILET SEAT COVERS
500426	PAPER TOWELS
500427	PRINTING PAPER
500428	COPIER PAPER
500429	COMPUTER PAPER
500430	BUSINESS ENVELOPES
500431	PLASTIC TRASH BAGS
500432	PLASTIC COVERED BINDERS
500433	RECYCLING CONTAINERS
500434	ENERGY STAR LABELED COPIERS
500435	FILTERS
500436	ANIMAL BEDDING
500439	INTANGIBLE-LAND USE RGHT-EXP
500440	INTANGIBLE-PATNT & CPYRGHT-EXP
500441	INTANGIBLE-TRADEMARK-EXP
500500	COMMUNICATION SERVICES
500501	ELECTRICITY
500502	NATURAL & LIQUEFIED PETRO GAS
500503	TELECOM-LONG DISTANCE
500504	TELECOM-MONTHLY CHARGES
500505	WATER
500506	TELECOM-OTHER SERVICE CHARGES
500507	TELECOM-DEDICATED DATA CIRCUIT
500508	OTHER UTILITIES
500509	WASTE DISPOSAL
500510	TEX-AN TRFS TO GEN REV FUND
500550	PP-MAINT&REP-COMP SOFTWR-EXP
500551	RP-BLDG-MAINT & REPAIR-EXP
500552	PP-MAINT & REP-COMP EQUIP-EXP
500553	RP-INFRAST - MAINT & REP - EXP
500554	RP-LAND-MAINT & REPAIR-EXP
500555	RP-FAC & OTHR IMPROV-M&R-EXP
500556	LEASEHOLD IMP-EXP
500557	PP-MAINTENANCE & REPAIR-EXP
500558	PP-MAINT & REP/MOTOR VEHCL-EXP
500559	RP-INFRAST-TELECOM-M&R-EXP
500600	RENTAL FURNISHINGS & EQUIP
500601	RENTAL-COMPUTER EQUIPMENT
500602	RENTAL-COMPUTER SOFTWARE
500603	RENTAL-REFERENCE MATERIAL
500604	RENTAL-MOTOR VEHICLES
500605	RENTAL-AIRCRAFT
500606	RENTAL-MARINE EQUIPMENT

500607	RENTAL-LAND
500608	RENTAL-OFFICE BLDG/OFFICE SPC
500609	RENTAL-SERVICE BUILDINGS
500610	RENTAL-SPACE
500611	TELECOM-EQUIP RENTAL
500612	TPFA MASTER LEASE
500613	RENTAL HSC HOUS NOT SUB F&A
500650	PUBLICATIONS
500651	REPRODUCTION & PRINTING SVC
500652	FORMS, FOLDERS, PRINTING
500653	RESEARCH PUB/ARTICLE SUBMISSIO
500700	FEDERAL PASS-THRU EXPENDITURE
500750	STATE GRANT PASS-THRU EXP
500800	RP-BLDG & IMP-DEP EXP
500801	RP-FAC & OTHER IMP-DEP EXP
500802	RP-INFRASTR-DEP EXP
500803	PP-DEP EXP
500804	AMORT - SORORITY RESERVE
500810	INTANGIBLE-LAND USE-AMRT EXP
500811	INTANGIBLE-COMP SFTW-AMRT EXP
500812	INTANGIBLE-OTHR INTNG-AMRT EXP
500900	PROMPT PAYMENT INTEREST
500950	WAIVERS & EXEMPTIONS
500951	GRANT/SCHOLARSHIP EXPENSE
501000	STATE EMPLOYEE RELOCATION
501001	MEMBERSHIP DUES - STATE
501002	MEMBERSHIP DUES - LOCAL
501003	TUITION - EMPLOYEE TRAINING
501004	REGISTRATION FEES-EMP TRAINING
501005	INSURANCE PREMIUMS
501006	EMPLOYEE BONDS
501007	FEES & OTHER CHARGES
501008	AWARDS FOR EMPLOYEES
501009	AWARDS FOR NON-EMPLOYEES
501010	TRAINING EXPENSES - OTHER
501011	INSRN PRM-APPVD INS & ATT GNRL
501012	FILING FEES - DOCUMENTS
501013	COURT COSTS
501014	WITNESS FEES AND ALLOWANCES
501015	HAZARDOUS WASTE DISP SVC
501016	TEMPORARY EMPLOYMENT AGENCIES
501017	CLEANING SERVICES
501018	ADVERTISING - MARKETING
501019	ADVERTISING - NON-MARKETING
501020	ADVERTISING - FACULTY
501021	ADVERTISING - STAFF
501022	FREIGHT/DELIVERY SERVICES

501023	INVESTIGATIVE EXPENSES
501024	EMERGENCY ABATEMENT RESPONSE
501025	PURCHASED CONTRACTED SERVICES
501026	RESEARCH SUBJECTS
501027	REAL PROP AND IMPROVEMENTS-EXP
501028	PERSONAL PROPERTY-ANIMALS-EXP
501029	TUTION REBATES
501032	EMPLOYEE AWARD NON-PAYROLL
501043	AUTOMOBILE INSURANCE PREMIUMS
501044	RECRUITING HOSTS
501045	PASS-THRU ADJ OFFSET
501046	RESEARCH PD TUITION SUB TO F&A
501047	RESRCH PD TUITION NOT SUB F&A
501499	UNCLASSIFIED EXPENSE
501500	SYS RESIDENT RETENTION
501502	INTERNATIONAL RISK INSURANCE
506150	(LOCAL) PARTICIPANT COSTS
506151	(LOCAL) SUB-CONTRACT<=\$25K
506152	(LOCAL) SUB-CONTRACT>\$25k
506153	(LOCAL) MANAGEMENT FEES
506200	(LOCAL) HE-TRAVEL-STUDENTS
506201	(LOCAL) HE-TRVL-NONEMP/NON-STU
506202	(LOCAL) TRVL-ACAD TEAM-INTL
506203	(LOCAL) TRVL-ACAD TEAM-DOMEST
506204	(LOCAL) TRVL-DELEGATION-INTL
506205	(LOCAL) TRVL-DELEGATION-DOMEST
506230	(LOCAL) TRAVEL ENCUMBRANCE
506250	(LOCAL) CRED CARD PURCH
506251	(LOCAL) FOOD/BEV NON-RES/ACAD
506252	(LOCAL) NON-UNFRM CLTHNG PURCH
506253	(LOCAL) PROMOTIONAL ITEMS
506300	(LOCAL) MONTHLY PHONE ENC
506750	HSC (LOCAL) STIPEND SBJ TO F&A
506751	HSC (LOCAL) STIPND-NOT SBJ F&A
506800	(LOCAL) TAXABLE EMP AWARDS
506801	(LOCAL) EMP MOVING EXPENSES
506802	(LOCAL) TAX MEMBERSHIP DUES
506804	(LOCAL) CASH OVER/SHORT
506805	(LOCAL) DONATIONS/CONTRIBUTNS
506806	(LOCAL) ROYALTIES
506835	(LOCAL) EQUIPMENT REPLACEMENT
506837	(LOCAL) COMM SVC/SPON/SUPPORT
506838	(LOCAL) PROJID INTEREST INCOME
506851	(LOCAL) ROYALTIES-IP AGREEMENT
508062	ATTORNEY'S FEES
508063	JUDGEMENTS & SETTLEMENTS
508064	SETLMNTS/JDGMNTS-PLNTFF/ATTRNY

508100	OTHER FINANCIAL SERVICES
508102	OTHER FINANCING FEES
508900	(LOCAL) ENDOW MGMT FEES
509000	Furnishings & Equip - Capital
509502	PETTY CASH ADVANCES
509600	RP-FACILITIES & OTHER IMP-CAP
509601	RP-FAC & OTHER IMP-CAP LEASE
509602	RP-CIP-CAPITALIZED
509603	RP-BUILDINGS-CAPITALIZED
509604	RP-BLDG IMPROVEMENTS-CAP
509605	LEASEHOLD IMP-CAPITALIZED
509606	RP-LAND-CAPITALIZED
509607	RP-LAND IMP-CAPITALIZED
509608	RP-BLDG-CAPITAL LEASE
509609	PP-PASSENGER CARS-CAP LEASE
509610	PP-OTHR MTR VEH-CAPITAL LEASE
509611	RP-INFRASTRUCTURE-CAPITALIZED
509612	RP-INFRASTR-PRSRVTN COST-CAP
509613	PP-CAPITALIZED
509614	PP-BOATS-CAP
509615	PP-CAP LEASE
509616	PP-ART & HIST TREAS-CAP
509617	PP-PSSNGER CARS-CAPITALIZED
509618	PP-OTHER MOTOR VEHICLES-CAP
509619	PP-FURNISH & EQUIP-CAP
509620	PP-FURNISH & EQUIP-CAP LEASE
509621	PP-COMP EQUIP-CAP
509622	PP-COMP EQUIP-CAP LEASE
509623	PP-ANIMALS-CAPITALIZED
509624	PP-COMPUTER SOFTWARE-CAP
509625	PP-CIP-FABRICATN OF EQUIP-CAP
509626	PP-BOOKS & REF MATERIALS-CAP
509627	PP-TELECOM EQUIP
509628	RP-INFRAST-TELECOMM-CAP LEASE
509629	RP-INFRAST-TELECOMM-CAP
509640	INTANGIBLE-LAND USE PERMNT-CAP
509641	INTANGIBLE-LAND USE TERM-CAP
509642	INTANGIBLE-PATNT&CPYRGH-CAP
509643	INTANGIBLE-TRADEMARK-CAP