

ACCOUNT CATEGORY HELP GUIDE

Budgetary Account Codes:

Use these account codes for deptids within the 10000 thru 62999 and 68XXX range.

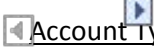
BUDGETARY ACCOUNT CODES (10000 THRU 62999 and 68XXX)



<u>Account</u>	<u>Description</u>	<u>Account Type</u>	<u>Budgetary Only</u>
B00000	Transfers	E	Y
B00008	REVENUES	R	Y
B00900	Faculty Salary Expense	E	Y
B00910	PART TIME FACULTY SALARIES	E	Y
B01900	Regular Staff Salary Expense	E	Y
B01905	ADMIN SUPPLEMENTAL PAY	E	Y
B01910	Hourly/Task Wage Expense	E	Y
B01915	HOUSING / CAR ALLOWANCE	E	Y
B08000	Fringe Benefits	E	Y
B08100	M&O	E	Y
B08101	Publications/Documentation	E	Y
B08180	SUBCONTRACT PAYMENTS	E	Y
B08200	Travel	E	Y
B08400	Scholarships	E	Y
B08500	DEBT SERVICE	E	Y
B08600	BUDGETARY COST SHARING EXP	E	Y
B08601	BUDGETARY COST SHARING REV	R	Y
B08640	IDT COST SHARING	R	Y
B08800	Equipment	E	Y
B08900	Indirect Costs	E	Y

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EXPENSE ACCOUNT CODES

<u>Account</u>	<u>Description</u>	 <u>Account Type</u>	<u>Budgetary Only</u>
506806	(LOCAL) ROYALTIES	E	N
506805	(LOCAL) DONATIONS/CONTRIBUTNS	E	N
506804	(LOCAL) CASH OVER/SHORT	E	N
506803	(LOCAL) INDIRECT COST (F&A)	E	N
506802	(LOCAL) TAX MEMBERSHIP DUES	E	N
506801	(LOCAL) EMP MOVING EXPENSES	E	N
506800	(LOCAL) TAXABLE EMP AWARDS	E	N
506300	(LOCAL) MONTHLY PHONE ENC	E	N
506253	(LOCAL) PROMOTIONAL ITEMS	E	N
506252	(LOCAL) NON-UNFRM CLTHNG PURCH	E	N
506251	(LOCAL) FOOD/BEV NON-RES/ACAD	E	N
506250	(LOCAL) CRED CARD PURCH	E	N
506230	(LOCAL) TRAVEL ENCUMBRANCE	E	N
506205	(LOCAL) TRVL-DELEGATION-DOMEST	E	N
506204	(LOCAL) TRVL-DELEGATION-INTL	E	N
506203	(LOCAL) TRVL-ACAD TEAM-DOMEST	E	N
506202	(LOCAL) TRVL-ACAD TEAM-INTL	E	N
506201	(LOCAL) HE-TRVL-NONEMP/NON-STU	E	N
506200	(LOCAL) HE-TRAVEL-STUDENTS	E	N
506153	(LOCAL) MANAGEMENT FEES	E	N
506152	(LOCAL) SUB-CONTRACT>\$25k	E	N
506151	(LOCAL) SUB-CONTRACT<=\$25K	E	N
506150	(LOCAL) PARTICIPANT COSTS	E	N
501502	INTERNATIONAL RISK INSURANCE	E	N
501500	SYS RESIDENT RETENTION	E	N
501499	UNCLASSIFIED EXPENSE	E	N
501044	RECRUITING HOSTS	E	N
501043	AUTOMOBILE INSURANCE PREMIUMS	E	N
501042	BASKETBALL PEP BAND EXPENSE	E	N
501041	GAME MISC EXP SERVICE	E	N
501040	GAME MISC EXP NON SERVICE	E	N
501039	GAME RADIO ANNOUNCERS	E	N
501038	GAME FOOD	E	N
501037	GAME CATERING	E	N
501036	GAME SECURITY	E	N
501035	GAME EVENT STAFF	E	N
501034	GAME OFFICIALS	E	N
501033	GAME GUARANTEE EXPENSE	E	N

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<u>501032</u>	<u>EMPLOYEE AWARD NON-PAYROLL</u>	<u>E</u>	<u>N</u>
<u>501029</u>	<u>TUTION REBATES</u>	<u>E</u>	<u>N</u>
<u>501028</u>	<u>PERSONAL PROPERTY-ANIMALS-EXP</u>	<u>E</u>	<u>N</u>
<u>501027</u>	<u>REAL PROP AND IMPROVEMENTS-EXP</u>	<u>E</u>	<u>N</u>
<u>501026</u>	<u>RESEARCH SUBJECTS</u>	<u>E</u>	<u>N</u>
<u>501025</u>	<u>PURCHASED CONTRACTED SERVICES</u>	<u>E</u>	<u>N</u>
<u>501024</u>	<u>EMERGENCY ABATEMENT RESPONSE</u>	<u>E</u>	<u>N</u>
<u>501023</u>	<u>INVESTIGATIVE EXPENSES</u>	<u>E</u>	<u>N</u>
<u>501022</u>	<u>FREIGHT/DELIVERY SERVICES</u>	<u>E</u>	<u>N</u>
<u>501021</u>	<u>ADVERTISING - STAFF</u>	<u>E</u>	<u>N</u>
<u>501020</u>	<u>ADVERTISING - FACULTY</u>	<u>E</u>	<u>N</u>
<u>501019</u>	<u>ADVERTISING - NON-MARKETING</u>	<u>E</u>	<u>N</u>
<u>501018</u>	<u>ADVERTISING - MARKETING</u>	<u>E</u>	<u>N</u>
<u>501017</u>	<u>CLEANING SERVICES</u>	<u>E</u>	<u>N</u>
<u>501016</u>	<u>TEMPORARY EMPLOYMENT AGENCIES</u>	<u>E</u>	<u>N</u>
<u>501015</u>	<u>HAZARDOUS WASTE DISP SVC</u>	<u>E</u>	<u>N</u>
<u>501014</u>	<u>WITNESS FEES AND ALLOWANCES</u>	<u>E</u>	<u>N</u>
<u>501013</u>	<u>COURT COSTS</u>	<u>E</u>	<u>N</u>
<u>501012</u>	<u>FILING FEES - DOCUMENTS</u>	<u>E</u>	<u>N</u>
<u>501011</u>	<u>INSRN PRM-APPVD INS & ATT GNRL</u>	<u>E</u>	<u>N</u>
<u>501010</u>	<u>TRAINING EXPENSES - OTHER</u>	<u>E</u>	<u>N</u>
<u>501009</u>	<u>AWARDS FOR NON-EMPLOYEES</u>	<u>E</u>	<u>N</u>
<u>501008</u>	<u>AWARDS FOR EMPLOYEES</u>	<u>E</u>	<u>N</u>
<u>501007</u>	<u>FEES & OTHER CHARGES</u>	<u>E</u>	<u>N</u>
<u>501006</u>	<u>EMPLOYEE BONDS</u>	<u>E</u>	<u>N</u>
<u>501005</u>	<u>INSURANCE PREMIUMS</u>	<u>E</u>	<u>N</u>
<u>501004</u>	<u>REGISTRATION FEES-EMP TRAINING</u>	<u>E</u>	<u>N</u>
<u>501003</u>	<u>TUITION - EMPLOYEE TRAINING</u>	<u>E</u>	<u>N</u>
<u>501002</u>	<u>MEMBERSHIP DUES - LOCAL</u>	<u>E</u>	<u>N</u>
<u>501001</u>	<u>MEMBERSHIP DUES - STATE</u>	<u>E</u>	<u>N</u>
<u>501000</u>	<u>STATE EMPLOYEE RELOCATION</u>	<u>E</u>	<u>N</u>
<u>500951</u>	<u>GRANT/SCHOLARSHIP EXPENSE</u>	<u>E</u>	<u>N</u>

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Cost Share Accounts Defined:

Cost Share accounts begin with 8XXXXX.

80XXXX – Revenue Allocation Entries (Student Service Fee, Union Fee, Tech Use Fee & Budgetary Board Designated departments, Student Recreation Center Fee).


82XXXX – IDT Cost Share. Will be used by Service and Quasi-Service departments as part of their method of finance. Other departments that simply swap expenses will use a 5XXXXX account, not cost share.

83XXXX – Auxiliary Internal Billing Cost Share. To be used by Auxiliary departments when recording internal sales and expenses.

84XXXX – Budgetary Cost Share Expense.

85XXXX – Budgetary Cost Share Revenue.

COST SHARING ACCOUNT CODES BY E (EXPENSE)

<u>Account</u>	<u>Description</u>	 <u>Account Type</u>	<u>Budgetary Only</u>
<u>801001</u>	<u>C/S DR - ALLOC STUD SERV FEES</u>	<u>E</u>	<u>N</u>
<u>801002</u>	<u>C/S DR - ALLOC UNION FEE</u>	<u>E</u>	<u>N</u>
<u>801003</u>	<u>C/S DR - ALLOC TECH USE FEE</u>	<u>E</u>	<u>N</u>
<u>801004</u>	<u>C/S DR - ALLOC BUDG DESG DEPTS</u>	<u>E</u>	<u>N</u>
<u>801005</u>	<u>C/S DR - ALLOC REC CNTR FEE</u>	<u>E</u>	<u>N</u>
<u>802001</u>	<u>C/S CR - ALLOC STUD SVC FEES</u>	<u>R</u>	<u>N</u>
<u>802002</u>	<u>C/S CR - ALLOC UNION FEE</u>	<u>R</u>	<u>N</u>
<u>802003</u>	<u>C/S CR - ALLOC TECH USE FEE</u>	<u>R</u>	<u>N</u>
<u>802004</u>	<u>C/S CR - ALLOC BUDG DESG DEPTS</u>	<u>R</u>	<u>N</u>
<u>802005</u>	<u>C/S CR - ALLOC REC CNTR FEE</u>	<u>R</u>	<u>N</u>
<u>821000</u>	<u>C/S DR - GENERAL</u>	<u>E</u>	<u>N</u>
<u>821010</u>	<u>C/S DR - POSTAGE</u>	<u>E</u>	<u>N</u>
<u>821020</u>	<u>C/S DR - ACCESS CONTROL</u>	<u>E</u>	<u>N</u>
<u>821030</u>	<u>C/S DR - TRAFFIC/SEC</u>	<u>E</u>	<u>N</u>
<u>821040</u>	<u>C/S DR - FACILITIES ADMIN</u>	<u>E</u>	<u>N</u>
<u>821050</u>	<u>C/S DR - OFPC</u>	<u>E</u>	<u>N</u>
<u>821060</u>	<u>C/S DR - STRUCTURAL MAINT</u>	<u>E</u>	<u>N</u>
<u>821070</u>	<u>C/S DR - ZONE MAINTENANCE</u>	<u>E</u>	<u>N</u>
<u>821080</u>	<u>C/S DR - ENERGY MGMT SYS</u>	<u>E</u>	<u>N</u>
<u>821090</u>	<u>C/S DR - PAINT SHOP</u>	<u>E</u>	<u>N</u>
<u>821100</u>	<u>C/S DR - FACILITIES STAND-BY</u>	<u>E</u>	<u>N</u>

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<u>821110</u>	<u>C/S DR - AUTO SVS REPAIR LABOR</u>	<u>E</u>	<u>N</u>
<u>821120</u>	<u>C/S DR - AUTO SVS REPAIR PARTS</u>	<u>E</u>	<u>N</u>
<u>821130</u>	<u>C/S DR - COLISEUM</u>	<u>E</u>	<u>N</u>
<u>821140</u>	<u>C/S DR - FUEL SALES</u>	<u>E</u>	<u>N</u>
<u>821150</u>	<u>C/S DR - TELECOM LONG DIST</u>	<u>E</u>	<u>N</u>
<u>821160</u>	<u>C/S DR - TEL MNTHLY CHGS</u>	<u>E</u>	<u>N</u>
<u>821170</u>	<u>C/S DR - TEL OTHR SVC CHG</u>	<u>E</u>	<u>N</u>
<u>821180</u>	<u>C/S DR - TEL DED DATA CIRCUIT</u>	<u>E</u>	<u>N</u>
<u>821190</u>	<u>C/S DR - TELEPH TSFR GEN REV</u>	<u>E</u>	<u>N</u>
<u>821200</u>	<u>C/S DR - COPIES</u>	<u>E</u>	<u>N</u>
<u>821210</u>	<u>C/S DR - PRINTING</u>	<u>E</u>	<u>N</u>
<u>821220</u>	<u>C/S DR - MICRO MAINT</u>	<u>E</u>	<u>N</u>
<u>821230</u>	<u>C/S DR - COMPUTING</u>	<u>E</u>	<u>N</u>
<u>821240</u>	<u>C/S DR - STORES</u>	<u>E</u>	<u>N</u>
<u>821250</u>	<u>C/S DR - RISK MGMT</u>	<u>E</u>	<u>N</u>
<u>821260</u>	<u>C/S DR - OFFICE SUPPLY</u>	<u>E</u>	<u>N</u>
<u>821270</u>	<u>C/S DR - RECORDS MGMT</u>	<u>E</u>	<u>N</u>
<u>821290</u>	<u>C/S DR - PHARMACY LAB</u>	<u>E</u>	<u>N</u>
<u>821300</u>	<u>C/S DR - MED ARTS PREP</u>	<u>E</u>	<u>N</u>
<u>821310</u>	<u>C/S DR - TEMPORARY SVCS</u>	<u>E</u>	<u>N</u>
<u>821320</u>	<u>C/S DR - INTRAGENCY HSC GEN</u>	<u>E</u>	<u>N</u>
<u>821330</u>	<u>C/S DR - INTRAGY FACULTY</u>	<u>E</u>	<u>N</u>
<u>821340</u>	<u>C/S DR - INTRAGY SYSTEM</u>	<u>E</u>	<u>N</u>
<u>821350</u>	<u>C/S DR - INTRAGY OTHER</u>	<u>E</u>	<u>N</u>
<u>821360</u>	<u>C/S DR - PAGER SERVICE</u>	<u>E</u>	<u>N</u>
<u>821370</u>	<u>C/S DR - MOBILE PHONE SERVICE</u>	<u>E</u>	<u>N</u>
<u>821380</u>	<u>C/S DR - VEHICLE RENTAL</u>	<u>E</u>	<u>N</u>
<u>821390</u>	<u>C/S DR - SIGNAGE</u>	<u>E</u>	<u>N</u>
<u>821400</u>	<u>C/S DR - STORES SALES</u>	<u>E</u>	<u>N</u>
<u>821410</u>	<u>C/S DR - SOLID WASTE COLLECTIO</u>	<u>E</u>	<u>N</u>
<u>821420</u>	<u>C/S DR - MOVING SERVICES</u>	<u>E</u>	<u>N</u>
<u>821430</u>	<u>C/S DR - MOVING SVCS RENTALS</u>	<u>E</u>	<u>N</u>
<u>821440</u>	<u>C/S DR - FACILITIES MAINT-OTHR</u>	<u>E</u>	<u>N</u>
<u>821450</u>	<u>C/S DR - CUSTODIAL SERVICES</u>	<u>E</u>	<u>N</u>
<u>821460</u>	<u>C/S DR - GROUNDS MAINTENANCE</u>	<u>E</u>	<u>N</u>
<u>821470</u>	<u>C/S DR - FACILITIES TRAINING</u>	<u>E</u>	<u>N</u>
<u>821480</u>	<u>C/S DR - UTILITIES MAINTENANCE</u>	<u>E</u>	<u>N</u>
<u>821490</u>	<u>C/S DR PP-COMPUTER EQUIP-CONTR</u>	<u>E</u>	<u>N</u>
<u>821500</u>	<u>C/S DR TELECOM PARTS & SUPPLIE</u>	<u>E</u>	<u>N</u>
<u>821510</u>	<u>C/S DR PP-TELECOM EQUIP</u>	<u>E</u>	<u>N</u>
<u>821520</u>	<u>C/S DR RP-INFRAST-TELECOM-M&R</u>	<u>E</u>	<u>N</u>
<u>821530</u>	<u>C/S DR PP-TELECOM EQUIP-EXPENS</u>	<u>E</u>	<u>N</u>

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<u>821540</u>	<u>C/S DR RP-INFRAST-TELE-CAP LEA</u>	<u>E</u>	<u>N</u>
<u>821550</u>	<u>C/S DR RP-INFRAST-TELECOM-CAP</u>	<u>E</u>	<u>N</u>
<u>821560</u>	<u>C/S DR RP-INFRAST-TELECOM-EXP</u>	<u>E</u>	<u>N</u>
<u>821570</u>	<u>C/S DR TELECOM-EQUIPMENT RENT</u>	<u>E</u>	<u>N</u>
<u>821580</u>	<u>C/S DR TELECOM-DIRECTORY LIST</u>	<u>E</u>	<u>N</u>
<u>821590</u>	<u>C/S DR - SP EVENTS SECURITY</u>	<u>E</u>	<u>N</u>
<u>821600</u>	<u>C/S DR - PARKING GARAGE</u>	<u>E</u>	<u>N</u>
<u>821610</u>	<u>C/S DR - BURGLAR ALARM</u>	<u>E</u>	<u>N</u>
<u>821620</u>	<u>C/S DR - FACILITIES CNSTR/RENV</u>	<u>E</u>	<u>N</u>
<u>821630</u>	<u>C/S-DR-ATH GAME EVENT STAFF</u>	<u>E</u>	<u>N</u>
<u>821640</u>	<u>C/S-DR-ATHLETICS GAME SECURITY</u>	<u>E</u>	<u>N</u>
<u>821650</u>	<u>C/S-DR-ATH GAME FACILITY RENT</u>	<u>E</u>	<u>N</u>
<u>821660</u>	<u>C/S-DR-ATHLETICS GAME MISC</u>	<u>E</u>	<u>N</u>
<u>821670</u>	<u>C/S EXP - Student Rec Center</u>	<u>E</u>	<u>N</u>
<u>821680</u>	<u>C/S-EVENT SPONSORSHIP FUNDING</u>	<u>E</u>	<u>N</u>
<u>821690</u>	<u>C/S Rental-Space</u>	<u>E</u>	<u>N</u>
<u>821700</u>	<u>C/S Rental-Furn/Equip</u>	<u>E</u>	<u>N</u>
<u>821710</u>	<u>C/S Athletics-Ticket Sales</u>	<u>E</u>	<u>N</u>
<u>821720</u>	<u>C/S- Registration Fees</u>	<u>E</u>	<u>N</u>
<u>821730</u>	<u>C/S DR - FIRE ALARM & EXTING</u>	<u>E</u>	<u>N</u>
<u>821740</u>	<u>C/S DR - Sign Services</u>	<u>E</u>	<u>N</u>
<u>821750</u>	<u>C/S DR RP-INFRAST-DATACOM-CAP</u>	<u>E</u>	<u>N</u>
<u>821760</u>	<u>C/S DR - PARKING FEES</u>	<u>E</u>	<u>N</u>
<u>821800</u>	<u>C/S DR - DAL IAC S&W</u>	<u>E</u>	<u>N</u>
<u>821810</u>	<u>C/S DR - DAL IAC M & O</u>	<u>E</u>	<u>N</u>
<u>821820</u>	<u>C/S DR - DAL IAC OH</u>	<u>E</u>	<u>N</u>
<u>821900</u>	<u>C/S DR - RENOVATION</u>	<u>E</u>	<u>N</u>
<u>821910</u>	<u>C/S DR-UNTH CEN BUS SRVCS</u>	<u>E</u>	<u>N</u>
<u>821920</u>	<u>C/S DR-UNTH CONTR MARGIN</u>	<u>E</u>	<u>N</u>
<u>821930</u>	<u>C/S DR-UNTH STRATEGIC FUND</u>	<u>E</u>	<u>N</u>
<u>821940</u>	<u>C/S DR-UNTH SELF INSURANCE</u>	<u>E</u>	<u>N</u>
<u>821950</u>	<u>C/S DR-UNTH MISCELLANEOUS</u>	<u>E</u>	<u>N</u>
<u>821960</u>	<u>C/S DR-UNTH FACILITY RENT</u>	<u>E</u>	<u>N</u>
<u>821970</u>	<u>C/S DR-UNTH PHARMACY</u>	<u>E</u>	<u>N</u>
<u>821980</u>	<u>C/S - UNTH STUDENT HEALTH SERV</u>	<u>E</u>	<u>N</u>
<u>822000</u>	<u>C/S CR - GENERAL</u>	<u>R</u>	<u>N</u>
<u>822001</u>	<u>C/S CR - GENERAL - M&O</u>	<u>R</u>	<u>N</u>
<u>822002</u>	<u>C/S CR - GENERAL - S&W</u>	<u>R</u>	<u>N</u>
<u>822010</u>	<u>C/S CR - POSTAGE</u>	<u>R</u>	<u>N</u>
<u>822011</u>	<u>C/S CR - POSTAGE - M&O</u>	<u>R</u>	<u>N</u>
<u>822012</u>	<u>C/S CR - POSTAGE - S&W</u>	<u>R</u>	<u>N</u>
<u>822020</u>	<u>C/S CR - ACCESS CONTROL</u>	<u>R</u>	<u>N</u>

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<u>822021</u>	<u>C/S CR - ACCESS CONTROL - M&O</u>	<u>R</u>	<u>N</u>
<u>822022</u>	<u>C/S CR - ACCESS CONTROL - S&W</u>	<u>R</u>	<u>N</u>
<u>822030</u>	<u>C/S CR - TRAFFIC/SEC</u>	<u>R</u>	<u>N</u>
<u>822031</u>	<u>C/S CR - TRAFFIC/SEC - M&O</u>	<u>R</u>	<u>N</u>
<u>822032</u>	<u>C/S CR - TRAFFIC/SEC - S&W</u>	<u>R</u>	<u>N</u>
<u>822040</u>	<u>C/S CR - FACILITIES ADMIN</u>	<u>R</u>	<u>N</u>
<u>822041</u>	<u>C/S CR - FACILITIES ADM - M&O</u>	<u>R</u>	<u>N</u>
<u>822042</u>	<u>C/S CR - FACILITIES ADM - S&W</u>	<u>R</u>	<u>N</u>
<u>822050</u>	<u>C/S CR - OFPC</u>	<u>R</u>	<u>N</u>
<u>822051</u>	<u>C/S CR - OFPC - M&O</u>	<u>R</u>	<u>N</u>
<u>822052</u>	<u>C/S CR - OFPC - S&W</u>	<u>R</u>	<u>N</u>
<u>822060</u>	<u>C/S CR - STRUCTURAL MAINT</u>	<u>R</u>	<u>N</u>
<u>822061</u>	<u>C/S CR - STRUCTURAL MNT - M&O</u>	<u>R</u>	<u>N</u>
<u>822062</u>	<u>C/S CR - STRUCTURAL MNT - S&W</u>	<u>R</u>	<u>N</u>
<u>822070</u>	<u>C/S CR - ZONE MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822071</u>	<u>C/S CR - ZONE MAINT - M&O</u>	<u>R</u>	<u>N</u>
<u>822072</u>	<u>C/S CR - ZONE MAINT - S&W</u>	<u>R</u>	<u>N</u>
<u>822080</u>	<u>C/S CR - ENERGY MGMT SYS</u>	<u>R</u>	<u>N</u>
<u>822081</u>	<u>C/S CR - ENERGY MGMT - M&O</u>	<u>R</u>	<u>N</u>
<u>822082</u>	<u>C/S CR - ENERGY MGMT - S&W</u>	<u>R</u>	<u>N</u>
<u>822090</u>	<u>C/S CR - PAINT SHOP</u>	<u>R</u>	<u>N</u>
<u>822091</u>	<u>C/S CR - PAINT SHOP - M&O</u>	<u>R</u>	<u>N</u>
<u>822092</u>	<u>C/S CR - PAINT SHOP - S&W</u>	<u>R</u>	<u>N</u>
<u>822100</u>	<u>C/S CR - FAC MAINT OTHER</u>	<u>R</u>	<u>N</u>
<u>822101</u>	<u>C/S CR - FAC ST-BY MAINT - M&O</u>	<u>R</u>	<u>N</u>
<u>822102</u>	<u>C/S CR - ST-BY MAINT - S&W</u>	<u>R</u>	<u>N</u>
<u>822110</u>	<u>C/S CR - AUTO SVCS-REPR LABOR</u>	<u>R</u>	<u>N</u>
<u>822111</u>	<u>C/S CR - AUTO SVC LABOR - M&O</u>	<u>R</u>	<u>N</u>
<u>822112</u>	<u>C/S CR - AUTO SVC LABOR - S&W</u>	<u>R</u>	<u>N</u>
<u>822120</u>	<u>C/S CR - AUTO SVCS-REPR PARTS</u>	<u>R</u>	<u>N</u>
<u>822121</u>	<u>C/S CR - AUTO SVCS PARTS - M&O</u>	<u>R</u>	<u>N</u>
<u>822122</u>	<u>C/S CR - AUTO SVCS PARTS - S&W</u>	<u>R</u>	<u>N</u>
<u>822130</u>	<u>C/S CR - COLISEUM</u>	<u>R</u>	<u>N</u>
<u>822131</u>	<u>C/S CR - COLISEUM - M&O</u>	<u>R</u>	<u>N</u>
<u>822132</u>	<u>C/S CR - COLISEUM - S&W</u>	<u>R</u>	<u>N</u>
<u>822140</u>	<u>C/S CR - FUEL SALES</u>	<u>R</u>	<u>N</u>
<u>822141</u>	<u>C/S CR - FUEL SALES - M&O</u>	<u>R</u>	<u>N</u>
<u>822142</u>	<u>C/S CR - FUEL SALES - S&W</u>	<u>R</u>	<u>N</u>
<u>822150</u>	<u>C/S CR - TEL LONG DIST</u>	<u>R</u>	<u>N</u>
<u>822151</u>	<u>C/S CR - TEL LONG DIST - M&O</u>	<u>R</u>	<u>N</u>
<u>822152</u>	<u>C/S CR - TEL LONG DIST - S&W</u>	<u>R</u>	<u>N</u>
<u>822160</u>	<u>C/S CR - TEL MNTHLY CHG</u>	<u>R</u>	<u>N</u>

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<u>822161</u>	<u>C/S CR - TEL MNTHLY CHG-M&O</u>	<u>R</u>	<u>N</u>
<u>822162</u>	<u>C/S CR - TEL MNTHLY CHG-S&W</u>	<u>R</u>	<u>N</u>
<u>822170</u>	<u>C/S CR - TEL OTHR SVC CHG</u>	<u>R</u>	<u>N</u>
<u>822171</u>	<u>C/S CR - TEL OTHR SVC CHG-M&O</u>	<u>R</u>	<u>N</u>
<u>822172</u>	<u>C/S CR - TEL OTHR SVC CHG-S&W</u>	<u>R</u>	<u>N</u>
<u>822180</u>	<u>C/S CR - TEL DED DATA CIR</u>	<u>R</u>	<u>N</u>
<u>822181</u>	<u>C/S CR - TEL DED DATA CIR-M&O</u>	<u>R</u>	<u>N</u>
<u>822182</u>	<u>C/S CR - TEL DED DATA CIR-S&W</u>	<u>R</u>	<u>N</u>
<u>822190</u>	<u>C/S CR - TEL TSFR GEN REV</u>	<u>R</u>	<u>N</u>
<u>822191</u>	<u>C/S CR - TEL TSFR GEN REV-M&O</u>	<u>R</u>	<u>N</u>
<u>822192</u>	<u>C/S CR - TEL TSFR GEN REV-S&W</u>	<u>R</u>	<u>N</u>
<u>822200</u>	<u>C/S CR - COPIES</u>	<u>R</u>	<u>N</u>
<u>822201</u>	<u>C/S CR - COPIES - M&O</u>	<u>R</u>	<u>N</u>
<u>822202</u>	<u>C/S CR - COPIES - S&W</u>	<u>R</u>	<u>N</u>
<u>822210</u>	<u>C/S CR - PRINTING</u>	<u>R</u>	<u>N</u>
<u>822211</u>	<u>C/S CR - PRINTING - M&O</u>	<u>R</u>	<u>N</u>
<u>822212</u>	<u>C/S CR - PRINTING - S&W</u>	<u>R</u>	<u>N</u>
<u>822220</u>	<u>C/S CR - MICRO MAINT</u>	<u>R</u>	<u>N</u>
<u>822221</u>	<u>C/S CR - MICRO MAINT - M&O</u>	<u>R</u>	<u>N</u>
<u>822222</u>	<u>C/S CR - MICRO MAINT - S&W</u>	<u>R</u>	<u>N</u>
<u>822230</u>	<u>C/S CR - COMPUTING</u>	<u>R</u>	<u>N</u>
<u>822231</u>	<u>C/S CR - COMPUTING - M&O</u>	<u>R</u>	<u>N</u>
<u>822232</u>	<u>C/S CR - COMPUTING - S&W</u>	<u>R</u>	<u>N</u>
<u>822240</u>	<u>C/S CR - STORES</u>	<u>R</u>	<u>N</u>
<u>822241</u>	<u>C/S CR - STORES - M&O</u>	<u>R</u>	<u>N</u>
<u>822242</u>	<u>C/S CR - STORES - S&W</u>	<u>R</u>	<u>N</u>
<u>822250</u>	<u>C/S CR - RISK MGMT</u>	<u>R</u>	<u>N</u>
<u>822251</u>	<u>C/S CR - RISK MGMT - M&O</u>	<u>R</u>	<u>N</u>
<u>822252</u>	<u>C/S CR - RISK MGMT - S&W</u>	<u>R</u>	<u>N</u>
<u>822260</u>	<u>C/S CR - OFFICE SUPPLY</u>	<u>R</u>	<u>N</u>
<u>822261</u>	<u>C/S CR - OFFICE SUPPLY - M&O</u>	<u>R</u>	<u>N</u>
<u>822262</u>	<u>C/S CR - OFFICE SUPPLY - S&W</u>	<u>R</u>	<u>N</u>
<u>822270</u>	<u>C/S CR - RECORDS MGMT</u>	<u>R</u>	<u>N</u>
<u>822271</u>	<u>C/S CR - RECORDS MGMT - M&O</u>	<u>R</u>	<u>N</u>
<u>822272</u>	<u>C/S CR - RECORDS MGMT - S&W</u>	<u>R</u>	<u>N</u>
<u>822290</u>	<u>C/S CR - PHARMACY LAB</u>	<u>R</u>	<u>N</u>
<u>822291</u>	<u>C/S CR - PHARMACY LAB-M&O</u>	<u>R</u>	<u>N</u>
<u>822292</u>	<u>C/S CR - PHARMACY LAB-S&W</u>	<u>R</u>	<u>N</u>
<u>822300</u>	<u>C/S CR - MED ARTS PREP</u>	<u>R</u>	<u>N</u>
<u>822301</u>	<u>C/S CR - MED ARTS PREP - M&O</u>	<u>R</u>	<u>N</u>
<u>822302</u>	<u>C/S CR - MED ARTS PREP - S&W</u>	<u>R</u>	<u>N</u>
<u>822310</u>	<u>C/S CR - TEMPORARY SVCS</u>	<u>R</u>	<u>N</u>

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<u>822311</u>	<u>C/S CR - TEMPORARY SVCS-M&O</u>	<u>R</u>	<u>N</u>
<u>822312</u>	<u>C/S CR - TEMPORARY SVCS-S&W</u>	<u>R</u>	<u>N</u>
<u>822320</u>	<u>C/S CR - INTRAGY HSC GEN</u>	<u>R</u>	<u>N</u>
<u>822321</u>	<u>C/S CR - INTRAGY HSC GEN-M&O</u>	<u>R</u>	<u>N</u>
<u>822322</u>	<u>C/S CR - INTRAGY HSC GEN-S&W</u>	<u>R</u>	<u>N</u>
<u>822330</u>	<u>C/S CR - INTRAGY FACULTY</u>	<u>R</u>	<u>N</u>
<u>822331</u>	<u>C/S CR - INTRAGY FACULTY-M&O</u>	<u>R</u>	<u>N</u>
<u>822332</u>	<u>C/S CR - INTRAGY FACULTY-S&W</u>	<u>R</u>	<u>N</u>
<u>822340</u>	<u>C/S CR - INTRAGY SYSTEM</u>	<u>R</u>	<u>N</u>
<u>822341</u>	<u>C/S CR - INTRAGY SYSTEM-M&O</u>	<u>R</u>	<u>N</u>
<u>822342</u>	<u>C/S CR - INTRAGY SYSTEM-S&W</u>	<u>R</u>	<u>N</u>
<u>822350</u>	<u>C/S CR - INTRAGY OTHER</u>	<u>R</u>	<u>N</u>
<u>822351</u>	<u>C/S CR - INTRAGY OTHER - M&O</u>	<u>R</u>	<u>N</u>
<u>822352</u>	<u>C/S CR - INTRAGY OTHER - S&W</u>	<u>R</u>	<u>N</u>
<u>822360</u>	<u>C/S CR - PAGER SERVICE</u>	<u>R</u>	<u>N</u>
<u>822361</u>	<u>C/S CR - PAGER SERVICE - M&O</u>	<u>R</u>	<u>N</u>
<u>822362</u>	<u>C/S CR - PAGER SERVICE - S&W</u>	<u>R</u>	<u>N</u>
<u>822370</u>	<u>C/S CR - MOBILE PHONE SVC</u>	<u>R</u>	<u>N</u>
<u>822371</u>	<u>C/S CR - MOBILE PHONE SVC-M&O</u>	<u>R</u>	<u>N</u>
<u>822372</u>	<u>C/S CR - MOBILE PHONE SVC-S&W</u>	<u>R</u>	<u>N</u>
<u>822380</u>	<u>C/S CR - VEHICLE RENTAL</u>	<u>R</u>	<u>N</u>
<u>822381</u>	<u>C/S CR - VEHICLE RENTAL- M&O</u>	<u>R</u>	<u>N</u>
<u>822382</u>	<u>C/S CR - VEHICLE RENTAL - S&W</u>	<u>R</u>	<u>N</u>
<u>822390</u>	<u>C/S CR - SIGNAGE</u>	<u>R</u>	<u>N</u>
<u>822391</u>	<u>C/S CR - SIGNAGE</u>	<u>R</u>	<u>N</u>
<u>822392</u>	<u>C/S CR - SIGNAGE</u>	<u>R</u>	<u>N</u>
<u>822400</u>	<u>C/S CR - STORES SALES</u>	<u>R</u>	<u>N</u>
<u>822401</u>	<u>C/S CR - STORES SALES</u>	<u>R</u>	<u>N</u>
<u>822402</u>	<u>C/S CR - STORE SALES</u>	<u>R</u>	<u>N</u>
<u>822410</u>	<u>C/S CR - SOLID WASTE COLLECTIO</u>	<u>R</u>	<u>N</u>
<u>822411</u>	<u>C/S CR - SOLID WASTE COLLECTIO</u>	<u>R</u>	<u>N</u>
<u>822412</u>	<u>C/S CR - SOLID WASTE COLLECTIO</u>	<u>R</u>	<u>N</u>
<u>822420</u>	<u>C/S CR - MOVING SERVICES</u>	<u>R</u>	<u>N</u>
<u>822421</u>	<u>C/S CR - MOVING SERVICES</u>	<u>R</u>	<u>N</u>
<u>822422</u>	<u>C/S CR - MOVING SERVICES</u>	<u>R</u>	<u>N</u>
<u>822430</u>	<u>C/S CR - MOVING SVCS RENTALS</u>	<u>R</u>	<u>N</u>
<u>822431</u>	<u>C/S CR - MOVING SVCS RENTALS</u>	<u>R</u>	<u>N</u>
<u>822432</u>	<u>C/S CR - MOVING SVCS RENTALS</u>	<u>R</u>	<u>N</u>
<u>822440</u>	<u>C/S CR - FACILITIES MAINT-OTHR</u>	<u>R</u>	<u>N</u>
<u>822441</u>	<u>C/S CR - FACILITIES MAINT-OTHR</u>	<u>R</u>	<u>N</u>
<u>822442</u>	<u>C/S CR - FACILITIES MAINT-OTHR</u>	<u>R</u>	<u>N</u>
<u>822450</u>	<u>C/S CR - CUSTODIAL SERVICES</u>	<u>R</u>	<u>N</u>

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<u>822451</u>	<u>C/S CR - CUSTODIAL SERVICES</u>	<u>R</u>	<u>N</u>
<u>822452</u>	<u>C/S CR - CUSTODIAL SERVICES</u>	<u>R</u>	<u>N</u>
<u>822460</u>	<u>C/S CR - GROUNDS MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822461</u>	<u>C/S CR - GROUNDS MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822462</u>	<u>C/S CR - GROUNDS MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822470</u>	<u>C/S CR - FACILITIES TRAINING</u>	<u>R</u>	<u>N</u>
<u>822471</u>	<u>C/S CR - FACILITIES TRAINING</u>	<u>R</u>	<u>N</u>
<u>822472</u>	<u>C/S CR - FACILITIES TRAINING</u>	<u>R</u>	<u>N</u>
<u>822480</u>	<u>C/S CR - UTILITIES MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822481</u>	<u>C/S CR - UTILITIES MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822482</u>	<u>C/S CR - UTILITIES MAINTENANCE</u>	<u>R</u>	<u>N</u>
<u>822490</u>	<u>C/S CR PP-COMPUTER EQUIP-CONTR</u>	<u>R</u>	<u>N</u>
<u>822491</u>	<u>C/S CR PP-COMPUTER EQUIP-CONTR</u>	<u>R</u>	<u>N</u>
<u>822501</u>	<u>C/S CR TELECOM PARTS & SUPPLIE</u>	<u>R</u>	<u>N</u>
<u>822511</u>	<u>C/S CR PP-TELECOM EQUIP</u>	<u>R</u>	<u>N</u>
<u>822521</u>	<u>C/S CR RP-INFRAST-TELECOM-M&R</u>	<u>R</u>	<u>N</u>
<u>822531</u>	<u>C/S CR PP-TELECOM EQUIP-EXPENS</u>	<u>R</u>	<u>N</u>
<u>822541</u>	<u>C/S CR RP-INFRAST-TELE-CAP LEA</u>	<u>R</u>	<u>N</u>
<u>822551</u>	<u>C/S CR RP-INFRAST-TELECOM-CAP</u>	<u>R</u>	<u>N</u>
<u>822561</u>	<u>C/S CR RP-INFRAST-TELECOM-EXP</u>	<u>R</u>	<u>N</u>
<u>822571</u>	<u>C/S CR TELECOM-EQUIPMENT RENT</u>	<u>R</u>	<u>N</u>
<u>822581</u>	<u>C/S CR TELECOM-DIRECTORY LIST</u>	<u>R</u>	<u>N</u>
<u>822590</u>	<u>C/S CR - SP EVENTS SECURITY</u>	<u>R</u>	<u>N</u>
<u>822591</u>	<u>C/S CR - SP EVENTS SECURITY</u>	<u>R</u>	<u>N</u>
<u>822592</u>	<u>C/S CR - SP EVENTS SECURITY</u>	<u>R</u>	<u>N</u>
<u>822600</u>	<u>C/S CR - PARKING GARAGE</u>	<u>R</u>	<u>N</u>
<u>822601</u>	<u>C/S CR - PARKING GARAGE</u>	<u>R</u>	<u>N</u>
<u>822602</u>	<u>C/S CR - PARKING GARAGE</u>	<u>R</u>	<u>N</u>
<u>822610</u>	<u>C/S CR - BURGLAR ALARM</u>	<u>R</u>	<u>N</u>
<u>822611</u>	<u>C/S CR - BURGLAR ALARM</u>	<u>R</u>	<u>N</u>
<u>822612</u>	<u>C/S CR - BURGLAR ALARM</u>	<u>R</u>	<u>N</u>
<u>822620</u>	<u>C/S CR - FACILITIES CNSTR/RENV</u>	<u>R</u>	<u>N</u>
<u>822621</u>	<u>C/S CR FACILITIES CNSTR/RENV</u>	<u>R</u>	<u>N</u>
<u>822622</u>	<u>C/S CR - FACILITIES CNSTR/RENV</u>	<u>R</u>	<u>N</u>
<u>822631</u>	<u>C/S-CR-ATH GAME EVENT STAFF</u>	<u>R</u>	<u>N</u>
<u>822641</u>	<u>C/S-CR-ATHLETICS GAME SECURITY</u>	<u>R</u>	<u>N</u>
<u>822651</u>	<u>C/S-CR-ATH GAME FACILITY RENT</u>	<u>R</u>	<u>N</u>
<u>822661</u>	<u>C/S-CR-ATHLETICS GAME MISC</u>	<u>R</u>	<u>N</u>
<u>822670</u>	<u>C/S REV - Student Rec Center</u>	<u>R</u>	<u>N</u>
<u>822680</u>	<u>C/S-EVENT SPONSORSHIP FUNDING</u>	<u>R</u>	<u>N</u>
<u>822690</u>	<u>C/S Rental Space</u>	<u>R</u>	<u>N</u>
<u>822691</u>	<u>C/S Rental -Space</u>	<u>R</u>	<u>N</u>

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<u>822692</u>	<u>C/S Rental - Space</u>	<u>R</u>	<u>N</u>
<u>822700</u>	<u>C/S Rental - Furn/Equip</u>	<u>R</u>	<u>N</u>
<u>822701</u>	<u>C/S Rental - Furn/Equip</u>	<u>R</u>	<u>N</u>
<u>822702</u>	<u>C/S Rental - Furn/Equip</u>	<u>R</u>	<u>N</u>
<u>822710</u>	<u>C/S Athletics-Ticket Sales</u>	<u>R</u>	<u>N</u>
<u>822711</u>	<u>C/S Athletics-Ticket Sales</u>	<u>R</u>	<u>N</u>
<u>822712</u>	<u>C/S Athletics-Ticket Sales</u>	<u>R</u>	<u>N</u>
<u>822720</u>	<u>C/S- Registration Fees</u>	<u>R</u>	<u>N</u>
<u>822721</u>	<u>C/S- Registration Fees</u>	<u>R</u>	<u>N</u>
<u>822722</u>	<u>C/S- Registration Fees</u>	<u>R</u>	<u>N</u>
<u>822731</u>	<u>C/S CR - FIRE ALARM & EXTING</u>	<u>R</u>	<u>N</u>
<u>822741</u>	<u>C/S CR - Sign Service</u>	<u>R</u>	<u>N</u>
<u>822751</u>	<u>C/S CR RP-INFRAST-DATACOM-CAP</u>	<u>R</u>	<u>N</u>
<u>822761</u>	<u>C/S CR - PARKING FEES</u>	<u>R</u>	<u>N</u>
<u>822802</u>	<u>C/S CR - DAL IAC S&W</u>	<u>R</u>	<u>N</u>
<u>822811</u>	<u>C/S CR - DAL IAC M & O</u>	<u>R</u>	<u>N</u>
<u>822821</u>	<u>C/S CR - DAL IAC OH</u>	<u>R</u>	<u>N</u>
<u>822900</u>	<u>C/S CR - RENOVATION</u>	<u>R</u>	<u>N</u>
<u>822911</u>	<u>C/S CR-UNTH CEN BUS SRVCS</u>	<u>R</u>	<u>N</u>
<u>822921</u>	<u>C/S CR-UNTH CONTR MARGIN</u>	<u>R</u>	<u>N</u>
<u>822931</u>	<u>C/S CR-UNTH STRATEGIC FUND</u>	<u>R</u>	<u>N</u>
<u>822941</u>	<u>C/S CR-UNTH SELF INSURANCE</u>	<u>R</u>	<u>N</u>
<u>822951</u>	<u>C/S CR-UNTH MISCELLANEOUS</u>	<u>R</u>	<u>N</u>
<u>822961</u>	<u>C/S CR-UNTH FACILITY RENT</u>	<u>R</u>	<u>N</u>
<u>822971</u>	<u>C/S CR-UNTH PHARMACY</u>	<u>R</u>	<u>N</u>
<u>822981</u>	<u>C/S - UNTH STUDENT HEALTH SERV</u>	<u>R</u>	<u>N</u>
<u>831000</u>	<u>C/S AUX DR-GENERAL</u>	<u>E</u>	<u>N</u>