

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	58889	Health Services Faculty Staff	Y	A		28-SEP-2012	31-DEC-2099
	58890	Student Orientation SOAR Reg Fees	Y	A		28-SEP-2012	31-DEC-2099
	58891	Student Orientation SOAR Hours Taxb	Y	A		28-SEP-2012	31-DEC-2099
	58892	Career College Fair	Y	A		28-SEP-2012	31-DEC-2099
	58893	Replacement Diplomas	Y	A		28-SEP-2012	31-DEC-2099
	58894	Advertising	Y	A		28-SEP-2012	31-DEC-2099
	58895	Yearbook Sales Taxable	Y	A		28-SEP-2012	31-DEC-2099
	58896	Yearbook Sales Nontaxable	Y	A		28-SEP-2012	31-DEC-2099
	58897	Copies Taxable	Y	A		28-SEP-2012	31-DEC-2099
	58898	Over and Short Taxable	Y	A		28-SEP-2012	31-DEC-2099
	58899	Salvage of Fixed Assets	Y	A		11-NOV-2012	31-DEC-2099
	5889A	Sponsorships	Y	A		26-NOV-2012	31-DEC-2099
	5889B	Workshop Fees	Y	A		26-NOV-2012	31-DEC-2099
	5889C	Competitions	Y	A		14-DEC-2012	31-DEC-2099
	5889D	Deferred Payment Service Charge	Y	A		30-JUN-2013	31-DEC-2099
	5889E	Deferred Payment Late Penalty	Y	A		30-JUN-2013	31-DEC-2099
	5889F	PO Shipping	Y	A		01-JUL-2015	31-DEC-2099
	5889H	PO Copy Photo	Y	A		01-JUL-2015	31-DEC-2099
	5889I	Conference/Seminar Reg - Nontaxable	Y	A		01-JUL-2015	31-DEC-2099
	5889J	Conference/Seminar Reg - Taxable	Y	A		01-JUL-2015	31-DEC-2099
	5889K	Parking-Staff-Gold Zone	Y	A		01-JUL-2015	31-DEC-2099
	5889L	Parking-Staff-Purple Zone	Y	A		01-JUL-2015	31-DEC-2099
	5889M	Parking-Student-Gold Zone	Y	A		01-JUL-2015	31-DEC-2099
	5889N	Parking-Student-Red Zone	Y	A		01-JUL-2015	31-DEC-2099
	5889O	Parking-Student Green Zone	Y	A		01-JUL-2015	31-DEC-2099
	5889P	Parking-Student-Purple	Y	A		01-JUL-2015	31-DEC-2099
	5889Q	Sales & Services Oth Bad Debt Contra	Y	A		01-JUL-2015	31-DEC-2099
	5889R	Management Fee	Y	A		01-JUL-2015	31-DEC-2099
60		Salaries and Benefits				01-JUL-2004	31-DEC-2099
61		Salaries				01-JUL-2004	31-DEC-2099
	610	Salaries	N	A		01-JUL-2004	31-DEC-2099
	6110	Administrative Salaries	N	A		01-JUL-2004	31-DEC-2099
	61110	Administrative Salaries	Y	A		01-JUL-2004	31-DEC-2099
	61111	Administrative Salaries Temporary	Y	A		27-MAY-2008	31-DEC-2099
	61112	Administrative Bonus TTU	Y	A		01-JUL-2008	31-DEC-2099
	61113	Administrative Salaries Extra Pay	Y	A		01-APR-2008	31-DEC-2099
	61114	Administrative Bonus Research	Y	A		01-JUL-2011	31-DEC-2099
	61116	Administrative Salaries Bonus State	Y	A		01-APR-2008	31-DEC-2099
	61131	Admin Salary Release Time	Y	A		18-JUN-2009	31-DEC-2099
	61180	Administrative Longevity	Y	A		01-JUL-2004	31-DEC-2099
	61199	Administrative Salary Dual Service	Y	A		01-JUL-2004	31-DEC-2099
	PB699	Prebanner Expense	Y	A		01-JUL-2004	31-DEC-2099
	6120	Faculty and Academic Salaries	N	A		01-JUL-2004	31-DEC-2099
	61210	Faculty and Acad Salaries	Y	A		01-JUL-2004	31-DEC-2099
	61211	Faculty and Acad Pool	Y	A		01-JUL-2013	31-DEC-2099
	61212	Faculty and Acad Bonus TTU	Y	A		01-JUL-2008	31-DEC-2099
	61213	Faculty and Acad Extra Pay	Y	A		01-APR-2008	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	61214	Faculty and Acad Bonus Research	Y	A		01-JUL-2011	31-DEC-2099
	61216	Faculty and Acad Bonus State Mandat	Y	A		01-APR-2008	31-DEC-2099
	61231	Faculty Acad Release Time	Y	A		18-JUN-2009	31-DEC-2099
	61241	Faculty Summer School / Res / Pay	Y	A		18-JUN-2009	31-DEC-2099
	61242	Faculty and Acad Adjuncts	Y	A		01-APR-2008	31-DEC-2099
	61243	Faculty and Acad GAs	Y	A		01-APR-2008	31-DEC-2099
	61244	Faculty and Acad Overload	Y	A		01-APR-2008	31-DEC-2099
	61280	Faculty and Acad Longevity	Y	A		01-JUL-2004	31-DEC-2099
	61299	Faculty and Acad Dual Service	Y	A		01-JUL-2004	31-DEC-2099
	6130	Clerical and Support Salaries	N	A		01-JUL-2004	31-DEC-2099
	61310	Clerical and Support Salaries	Y	A		01-JUL-2004	31-DEC-2099
	61311	Clerical and Support Hourly	Y	A		12-APR-2008	31-DEC-2099
	61312	Clerical and Support Bonus TTU	Y	A		01-JUL-2008	31-DEC-2099
	61313	Clerical and Support Overtime	Y	A		01-APR-2008	31-DEC-2099
	61315	Cler and Supp Res Exp for Teachers	Y	A		18-JUN-2009	31-DEC-2099
	61316	Clerical and Supp Bonus State Madat	Y	A		01-APR-2008	31-DEC-2099
	61331	Clerical Support Sal Release Time	Y	A		18-JUN-2009	31-DEC-2099
	61380	Clerical and Support Longevity	Y	A		01-JUL-2004	31-DEC-2099
	61399	Clerical and Support Dual Service	Y	A		01-JUL-2004	31-DEC-2099
	6140	Student Salaries and Wages	N	A		01-JUL-2004	31-DEC-2099
	61410	Student Salaries and Wages	Y	A		01-JUL-2004	31-DEC-2099
	61415	Student Salaries and Wages Res Exp	Y	A		18-JUN-2009	31-DEC-2099
	6150	Medical School Residents	N	A		01-JUL-2004	31-DEC-2099
	6160	Professional Support Salaries	N	A		01-JUL-2004	31-DEC-2099
	61610	Professional Support Salaries	Y	A		01-JUL-2004	31-DEC-2099
	61611	Professional Supp Sal Temporary	Y	A		01-APR-2008	31-DEC-2099
	61612	Professional Supp Bonus TTU	Y	A		01-JUL-2008	31-DEC-2099
	61613	Professional Supp Extra Pay	Y	A		01-APR-2008	31-DEC-2099
	61614	Professional Support Bonus Research	Y	A		01-JUL-2011	31-DEC-2099
	61615	Prof Supp Res Exp for Teachers	Y	A		18-JUN-2009	31-DEC-2099
	61616	Professional Supp Bonus State Mand	Y	A		01-APR-2008	31-DEC-2099
	61631	Professional Supp Sal Release Time	Y	A		18-JUN-2009	31-DEC-2099
	61643	Professional Support GA Salary	Y	A		01-APR-2008	31-DEC-2099
	61680	Professional Support Longevity	Y	A		01-JUL-2004	31-DEC-2099
	61699	Professional Support Dual Service	Y	A		01-JUL-2004	31-DEC-2099
62		Employee Benefits				01-JUL-2004	31-DEC-2099
	620	Employee Benefits	N	A		01-JUL-2004	31-DEC-2099
	6200	Employee Benefits Budget	N	A		01-JUL-2004	31-DEC-2099
	62000	Employee Benefits Budget Pool	B	A		01-JUL-2004	31-DEC-2099
	621	Retirement	N	A		01-JUL-2004	31-DEC-2099
	6210	TCRS Retirement	N	A		01-JUL-2004	31-DEC-2099
	62100	TCRS Retirement	Y	A	62000	01-JUL-2004	31-DEC-2099
	62105	TCRS Retirement State	Y	A	62000	01-JUL-2004	31-DEC-2099
	62110	TCRS Retirement Teacher	Y	A	62000	01-JUL-2004	31-DEC-2099
	62190	TCRS Pension Expense	Y	A	62000	01-JUN-2015	31-DEC-2099
	62191	TCRS Hybrid Pension Expense	Y	A	62000	01-JUN-2015	31-DEC-2099
	62199	TCRS Retirement Dual Service	Y	A	62000	01-JUL-2004	31-DEC-2099
	6220	ORP Retirement	N	A		01-JUL-2004	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	62200	ORP TIAA	Y	A	62000	02-AUG-2012		31-DEC-2099
	62205	ORP ING	Y	A	62000	02-AUG-2012		31-DEC-2099
	62210	ORP VALIC	Y	A	62000	01-JUL-2004		31-DEC-2099
	62220	ORP Contrib Plan ING	Y	A	62000	23-JUL-2014		31-DEC-2099
	62221	ORP Contrib Plan VALIC	Y	A	62000	01-JUN-2014		31-DEC-2099
	62222	ORP Contrib Plan TIAA	Y	A	62000	01-JUN-2014		31-DEC-2099
	62299	ORP Retirement Dual Service	Y	A	62000	01-JUL-2004		31-DEC-2099
6225		Hybrid Plan TCRS	N	A		01-JUN-2014		31-DEC-2099
	62001	TCRS Hyb Defined Benefit	Y	A	62000	01-JUN-2014		31-DEC-2099
	62002	TCRS Hyb Defined Contribution	Y	A	62000	01-JUN-2014		31-DEC-2099
	62003	TCRS Hyb Defined Ben - SR	Y	A	62000	01-MAY-2016		31-DEC-2099
	62009	TCRS Hyb Pension Expense	Y	A	62000	01-JUN-2014		31-DEC-2099
623		FICA	N	A		01-JUL-2004		31-DEC-2099
	6230	FICA	N	A		01-JUL-2004		31-DEC-2099
	62300	FICA Employers Share	Y	A	62000	01-JUL-2004		31-DEC-2099
	62399	FICA Dual Service	Y	A	62000	01-JUL-2004		31-DEC-2099
6240		Medicare FICA	N	A		01-JUL-2004		31-DEC-2099
	62400	Medicare FICA	Y	A	62000	01-JUL-2004		31-DEC-2099
	62499	Medicare FICA Dual Service	Y	A	62000	01-JUL-2004		31-DEC-2099
625		Group Insurance	N	A		01-JUL-2004		31-DEC-2099
	6250	Group Insurance	N	A		01-JUL-2004		31-DEC-2099
	62500	Group Insurance	Y	A	62000	01-JUL-2004		31-DEC-2099
	62510	Health Savings Account Contribution	Y	A	62000	01-JUL-2015		31-DEC-2099
	62599	Group Insurance Dual Service	Y	A	62000	01-JUL-2004		31-DEC-2099
626		Unemployment Compensation	N	A		01-JUL-2004		31-DEC-2099
	6260	Unemployment Compensation	N	A		01-JUL-2004		31-DEC-2099
	62600	Unemployment Compensation	Y	A	62000	01-JUL-2004		31-DEC-2099
627		Employee Scholarships	N	A		01-JUL-2004		31-DEC-2099
	6270	Employee Scholarships	N	A		01-JUL-2004		31-DEC-2099
	62710	Employee Fee Waiver	Y	A	62000	01-JUL-2004		31-DEC-2099
	62711	Staff Scholarships	Y	A	62000	01-JUL-2004		31-DEC-2099
	62712	Staff Tuition Maint Fee Reimb	Y	A	62000	01-JUN-2013		31-DEC-2099
	62720	Employee Dependent Discount	Y	A	62000	01-JUL-2004		31-DEC-2099
	62730	GA Fee Waivers	Y	A	62000	01-JUL-2012		31-DEC-2099
	62731	GA Fee Waivers Research Asst	Y	A	62000	01-JAN-2015		31-DEC-2099
	62732	GA Fee Waivers Teaching Asst	Y	A	62000	01-JAN-2015		31-DEC-2099
	62740	Academic Service Benefits	Y	A	62000	01-JUL-2012		31-DEC-2099
628		Compensated Absences	N	A		01-JUL-2004		31-DEC-2099
	6288	Compensated Absences	N	A		01-JUL-2004		31-DEC-2099
	62880	Compensated Absences	Y	A	62000	01-JUL-2004		31-DEC-2099
629		Other Employee Benefits	N	A		01-JUL-2004		31-DEC-2099
	6290	Other Employee Benefits	N	A		01-JUL-2004		31-DEC-2099
	62910	401K Match	Y	A	62000	01-JUL-2004		31-DEC-2099
	62930	Employees Auto Usage	Y	A	62000	01-JUL-2004		31-DEC-2099
	62940	OPEB Benefits	Y	A	62000	11-JUL-2009		31-DEC-2099
	62941	OPEB Benefits On behalf Payments	Y	A	62000	01-JUN-2009		31-DEC-2099
	62950	Parking Subsidy	Y	A	62000	01-JUN-2016		31-DEC-2099
	62990	Other Employee Benefits	Y	A	62000	01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	62999	Chartwell Benefits	Y	A	62000	01-JUL-2004		31-DEC-2099
70		Expenses				01-JUL-2004		31-DEC-2099
71		Travel				01-JUL-2004		31-DEC-2099
	730	Travel	N	A		01-JUL-2004		31-DEC-2099
	7300	Travel Budget	N	A		01-JUL-2004		31-DEC-2099
	73000	Travel Budget Pool	B	A		01-JUL-2004		31-DEC-2099
	7310	Individual Instate Travel	N	A		01-JUL-2004		31-DEC-2099
	73110	Individual Instate	Y	A	73000	01-JUL-2004		31-DEC-2099
	73115	Individual Student Instate	Y	A	73000	01-JUL-2004		31-DEC-2099
	73199	Individual Instate Dual Service	Y	A	73000	01-JUL-2004		31-DEC-2099
	7320	Individual Out of State or Country	N	A		01-JUL-2004		31-DEC-2099
	73210	Individual Out of State	Y	A	73000	01-JUL-2004		31-DEC-2099
	73215	Individual Student Out of State	Y	A	73000	01-JUL-2004		31-DEC-2099
	73220	Individual Out of Country	Y	A	73000	01-JUL-2004		31-DEC-2099
	73221	Individual Student Out of Country	Y	A	73000	01-JUL-2004		31-DEC-2099
	73299	Out of State or Country Dual Srvc	Y	A	73000	01-JUL-2004		31-DEC-2099
	7330	Teams and Groups Instate	N	A		01-JUL-2004		31-DEC-2099
	73310	Teams and Groups Instate	Y	A	73000	01-JUL-2004		31-DEC-2099
	7340	Teams Grps Out of State or Country	N	A		01-JUL-2004		31-DEC-2099
	73410	Teams and Groups Out of State	Y	A	73000	01-JUL-2004		31-DEC-2099
	73450	Teams and Groups Out of Country	Y	A	73000	01-JUL-2004		31-DEC-2099
	7350	Visitors Instate	N	A		01-JUL-2004		31-DEC-2099
	73510	Visitors Instate	Y	A	73000	01-JUL-2004		31-DEC-2099
	7360	Visitors Out of State or Country	N	A		01-JUL-2004		31-DEC-2099
	73610	Visitors Out of State	Y	A	73000	01-JUL-2004		31-DEC-2099
	73650	Visitors Out of Country	Y	A	73000	01-JUL-2004		31-DEC-2099
	7370	Moving Expenses	N	A		01-JUL-2004		31-DEC-2099
	73750	Instate Faculty Moving Expenses	Y	A	73000	01-JUL-2004		31-DEC-2099
	73751	Instate Staff Moving Expenses	Y	A	73000	01-JUL-2004		31-DEC-2099
	73760	Out of State Faculty Moving Exp	Y	A	73000	01-JUL-2004		31-DEC-2099
	73761	Out of State Staff Moving Expenses	Y	A	73000	01-JUL-2004		31-DEC-2099
	7380	Athletic Recruitment Travel	N	A		01-JUL-2004		31-DEC-2099
	73800	Instate Recruiting Expenses	Y	A	73000	01-JUL-2004		31-DEC-2099
	73810	Out of State Recruiting Expenses	Y	A	73000	01-JUL-2004		31-DEC-2099
	73850	Out of Country Recruiting Expenses	Y	A	73000	01-JUL-2004		31-DEC-2099
	7390	Other Travel	N	A		01-JUL-2004		31-DEC-2099
	73900	Other Travel	Y	A	73000	01-JUL-2004		31-DEC-2099
74		Operating Expenses				01-JUL-2004		31-DEC-2099
	740	Operating Expenses	N	A		01-JUL-2004		31-DEC-2099
	7400	Operating Expense Budget	N	A		01-JUL-2004		31-DEC-2099
	74000	Operating Expense Budget Pool	B	A		01-JUL-2004		31-DEC-2099
	741	Printing Duplic and Film Process	N	A		01-JUL-2004		31-DEC-2099
	7411	Printing of Supplies by Institution	N	A		01-JUL-2004		31-DEC-2099
	74110	Printing Services by Institution	Y	A	74000	08-DEC-2011		31-DEC-2099
	7412	Printing of Supplies Outside Instit	N	A		01-JUL-2004		31-DEC-2099
	74120	Printing Services Outside Instit	Y	A	74000	08-DEC-2011		31-DEC-2099
	7413	Duplicating and Copy by Institution	N	A		01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** NEXT CHANGE *****
						EFF TERM	
	74130	Duplicating and Copy by Institution	Y	I	74000	23-MAR-2012	31-DEC-2099
	7414	Duplicating and Copy Outside Instit	N	A		01-JUL-2004	31-DEC-2099
	74140	Duplicating and Copy Outside Instit	Y	I	74000	23-MAR-2012	31-DEC-2099
	7415	Film Processing	N	A		01-JUL-2004	31-DEC-2099
	74150	Photo Services by Institution	Y	A	74000	21-FEB-2011	31-DEC-2099
	7416	Printing Publications by Instit	N	A		01-JUL-2004	31-DEC-2099
	74160	Printing Publications by Instit	Y	I	74000	23-MAR-2012	31-DEC-2099
	7417	Printing Pubs Outside Instit	N	A		01-JUL-2004	31-DEC-2099
	74170	Printing Pubs Outside Instit	Y	I	74000	23-MAR-2012	31-DEC-2099
	7419	Other Print Duplic and Film Process	N	A		01-JUL-2004	31-DEC-2099
	74190	Other Print Duplic and Film Process	Y	I	74000	23-MAR-2012	31-DEC-2099
	74191	Digital Media Services	Y	A	74000	22-MAY-2009	31-DEC-2099
	74192	Web Design Services	Y	A	74000	21-FEB-2011	31-DEC-2099
742		Communications and Shipping Costs	N	A		01-JUL-2004	31-DEC-2099
	7421	Telephone Local Charges	N	A		01-JUL-2004	31-DEC-2099
	74210	Telephone Local Charges	Y	A	74000	01-JUL-2004	31-DEC-2099
	74215	Allocated Telephone Local Charges	Y	A	74000	01-JUL-2004	31-DEC-2099
	7422	Telephone Long Distance	N	A		01-JUL-2004	31-DEC-2099
	74220	Telephone Long Distance	Y	A	74000	01-JUL-2004	31-DEC-2099
	74225	Allocated Telephone Long Distance	Y	A	74000	01-JUL-2004	31-DEC-2099
	7423	Postal Charges	N	A		01-JUL-2004	31-DEC-2099
	74230	Postal Charges	Y	A	74000	01-JUL-2004	31-DEC-2099
	7424	Freight and Express Charges	N	A		01-JUL-2004	31-DEC-2099
	74240	Freight and Express Charges	Y	A	74000	01-JUL-2004	31-DEC-2099
	7425	Cable Television	N	A		01-JUL-2004	31-DEC-2099
	74250	Cable Television	Y	A	74000	01-JUL-2004	31-DEC-2099
	7426	Telephone Installation	N	A		01-JUL-2004	31-DEC-2099
	74260	Telephone Installation	Y	A	74000	01-JUL-2004	31-DEC-2099
	7429	Other Communication Shipping Costs	N	A		01-JUL-2004	31-DEC-2099
	74290	Other Communication Shipping Costs	Y	I	74000	16-FEB-2012	31-DEC-2099
	74291	Internet	Y	A	74000	13-FEB-2014	31-DEC-2099
743		Maint Repairs Services by Others	N	A		01-JUL-2004	31-DEC-2099
	7431	Equipment Maintenance	N	A		01-JUL-2004	31-DEC-2099
	74310	Equipment Maintenance	Y	A	74000	01-JUL-2004	31-DEC-2099
	7432	Building Maintenance	N	A		01-JUL-2004	31-DEC-2099
	74320	Building Maintenance	Y	A	74000	01-JUL-2004	31-DEC-2099
	74321	Building Custodial Services	Y	A	74000	27-JUN-2012	31-DEC-2099
	74322	Building Maint Insur Recovery	Y	A	74000	01-MAY-2014	31-DEC-2099
	7433	Maintenance of Grounds	N	A		01-JUL-2004	31-DEC-2099
	74330	Maintenance of Grounds	Y	A	74000	01-JUL-2004	31-DEC-2099
	7439	Other Maintenance and Repairs	N	A		01-JUL-2004	31-DEC-2099
	74390	Infrastruct Maintenance and Repairs	Y	A	74000	28-MAY-2014	31-DEC-2099
	74391	Computer Hardware Maintenance	Y	A	74000	01-JUL-2004	31-DEC-2099
744		Professional and Admin Services	N	A		01-JUL-2004	31-DEC-2099
	7443	Software Maintenance	N	A		01-JUL-2004	31-DEC-2099
	74430	Outside Data Processing Services	Y	A	74000	01-JUL-2004	31-DEC-2099
	74435	Software Maintenance & License Fee	Y	A	74000	30-MAR-2011	31-DEC-2099
	7444	Consulting Services	N	A		01-JUL-2004	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	DATES TERM	***** NEXT CHANGE
	74440	Consulting Services	Y	A	74000	01-JUL-2004		31-DEC-2099
	74445	Dual Services Instruction	Y	A	74000	19-MAR-2014		31-DEC-2099
	74446	Not Used	Y	I	74000	19-MAR-2014		31-DEC-2099
	7445	Medical Services	N	A		01-JUL-2004		31-DEC-2099
	74450	Medical Services	Y	A	74000	01-JUL-2004		31-DEC-2099
	7446	Legal Services	N	A		01-JUL-2004		31-DEC-2099
	74460	Legal Services	Y	A	74000	01-JUL-2004		31-DEC-2099
	7447	Advertising Services	N	A		01-JUL-2004		31-DEC-2099
	74470	Advertising Services	Y	A	74000	01-JUL-2004		31-DEC-2099
	7448	Dues and Subscriptions	N	A		01-JUL-2004		31-DEC-2099
	74480	Dues and Subscriptions	Y	A	74000	01-JUL-2004		31-DEC-2099
	74481	Online Database Subscriptions	Y	A	74000	30-JUN-2012		31-DEC-2099
	74482	Periodicals	Y	A	74000	30-JUN-2012		31-DEC-2099
	74483	Articles	Y	A	74000	04-FEB-2013		31-DEC-2099
	7449	Other Professional and Admin Srvs	N	A		01-JUL-2004		31-DEC-2099
	74490	Other Professional and Admin Srvs	Y	A	74000	01-JUL-2004		31-DEC-2099
	74491	Professional Services 1099	Y	A	74000	01-JUL-2004		31-DEC-2099
	74492	Game Guarantees	Y	A	74000	01-JUL-2004		31-DEC-2099
	74493	Game Officials	Y	A	74000	01-JUL-2004		31-DEC-2099
	74494	Participant Support	Y	A	74000	03-OCT-2011		31-DEC-2099
	74495	Grant Subcontract 1	Y	A	74000	01-MAR-2009		31-DEC-2099
	74496	Grant Subcontract 2	Y	A	74000	01-MAR-2009		31-DEC-2099
	74497	Grant Subcontract 3	Y	A	74000	01-MAR-2009		31-DEC-2099
	74498	Temporary Contract Services	Y	A	74000	01-JAN-2010		31-DEC-2099
	74499	Immigration Expense	Y	A	74000	30-OCT-2009		31-DEC-2099
745		Supplies	N	A		01-JUL-2004		31-DEC-2099
	7450	Supplies	N	A		01-JUL-2004		31-DEC-2099
	74510	Supplies	Y	A	74000	08-DEC-2011		31-DEC-2099
	74515	Personal Safety Supplies	Y	A	74000	28-APR-2015		31-DEC-2099
	74520	Instructional Supplies	Y	I	74000	27-JAN-2015		31-DEC-2099
	74530	Operational Supplies	Y	I	74000	27-JAN-2015		31-DEC-2099
	74531	Software Purchases	Y	A	74000	01-JUL-2004		31-DEC-2099
	74532	On Campus Travel	Y	A	74000	01-APR-2011		31-DEC-2099
	74533	Taxes and Licenses	Y	A	74000	23-MAY-2014		31-DEC-2099
	74534	1042 Tax - Intl Withholding	Y	A	74000	01-MAY-2015		31-DEC-2099
	74540	Medical Supplies	Y	A	74000	01-JUL-2004		31-DEC-2099
	74550	Purchasing Card Supplies	Y	I	74000	27-JUN-2012		31-DEC-2099
	74560	Livestock	Y	A	74000	01-JUL-2004		31-DEC-2099
	74580	Entertainment	Y	A	74000	01-JUL-2004		31-DEC-2099
	74581	Business Meals and Meetings	Y	A	74000	01-JUL-2004		31-DEC-2099
	74582	Student Meals	Y	A	74000	01-FEB-2011		31-DEC-2099
	74583	Pregame Meals	Y	A	74000	06-OCT-2015		31-DEC-2099
	74585	Team Banquets and Awards	Y	A	74000	01-JUL-2015		31-DEC-2099
	74590	Other Supplies	Y	I	74000	23-MAR-2012		31-DEC-2099
	74591	Electronic Media and Data Bases	Y	A	74000	01-JUL-2004		31-DEC-2099
	74592	Periodicals	Y	I	74000	18-APR-2013		31-DEC-2099
	74594	Non-employee Parking Permits	Y	A	74000	01-JUL-2015		31-DEC-2099
	74595	Non Capital Gift In Kind	Y	A	74000	01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM	***** NEXT CHANGE
	74596	Community Service Projects	Y	A	74000	01-JUN-2009	31-DEC-2099
	74597	Specific Assistance to Individuals	Y	A	74000	21-JAN-2011	31-DEC-2099
	74598	Federal Sensitive Minor Equipment	Y	A	74000	23-DEC-2014	31-DEC-2099
746		Rental and Insurance	N	A		01-JUL-2004	31-DEC-2099
	7461	Operating Leases for Real Property	N	A		01-JUL-2004	31-DEC-2099
	74610	Operating Leases Buildings	Y	A	74000	01-JUL-2004	31-DEC-2099
	74615	Operating Leases Land	Y	A	74000	01-JUL-2004	31-DEC-2099
	7462	Operating Leases Personal Property	N	A		01-JUL-2004	31-DEC-2099
	74620	Operating Leases Equipment	Y	A	74000	01-JUL-2004	31-DEC-2099
	74621	Operating Lease Software	Y	A	74000	30-MAR-2011	31-DEC-2099
	7463	Rentals	N	A		01-JUL-2004	31-DEC-2099
	74630	Rentals	Y	A	74000	01-JUL-2004	31-DEC-2099
	74631	Rentals Housing Overflow	Y	A	74000	01-JUL-2004	31-DEC-2099
	74632	Facility Rentals	Y	A	74000	28-APR-2011	31-DEC-2099
	7465	Insurance	N	A		01-JUL-2004	31-DEC-2099
	74650	Insurance	Y	A	74000	01-JUL-2004	31-DEC-2099
	7466	Capital Leases	N	A		01-JUL-2004	31-DEC-2099
	74660	Capital Leases DP Equip	Y	A	74000	01-JUL-2004	31-DEC-2099
	74661	Capital Leases Other	Y	A	74000	01-JUL-2004	31-DEC-2099
747		Awards and Indemnities	N	A		01-JUL-2004	31-DEC-2099
	7476	Awards to Employees	N	A		01-JUL-2004	31-DEC-2099
	74760	Awards to Employees	Y	I	74000	16-FEB-2012	31-DEC-2099
	7479	Other Awards and Indemnities	N	A		01-JUL-2004	31-DEC-2099
	74790	Other Awards and Indemnities	Y	I	74000	16-FEB-2012	31-DEC-2099
748		Grants and Subsidies	N	A		01-JUL-2004	31-DEC-2099
	7481	Grants and Subsidies to Orgs	N	A		01-JUL-2004	31-DEC-2099
	74810	Grants and Subsidies to Orgs	Y	I	74000	03-APR-2012	31-DEC-2099
	7482	Grants and Subsidies to Individuals	N	A		01-JUL-2004	31-DEC-2099
	74820	Grants and Subsidies to Individuals	Y	I	74000	16-FEB-2012	31-DEC-2099
	7483	Training Costs for Employees	N	A		01-JUL-2004	31-DEC-2099
	74830	Employee Training by Institution	Y	A	74000	01-JUL-2004	31-DEC-2099
	74835	Employee Training Outside Institut	Y	I	74000	16-FEB-2012	31-DEC-2099
	7488	Other Grants and Subsidies	N	A		01-JUL-2004	31-DEC-2099
	74880	Other Grants and Subsidies	Y	I	74000	16-FEB-2012	31-DEC-2099
749		Other Services and Expenses	N	A		01-JUL-2004	31-DEC-2099
	7491	Cash Short and Over	N	A		01-JUL-2004	31-DEC-2099
	74910	Cash Short and Over	Y	A	74000	01-JUL-2004	31-DEC-2099
	7492	Bad Debts	N	A		01-JUL-2004	31-DEC-2099
	74920	Bad Debts	Y	A	74000	01-JUL-2004	31-DEC-2099
	7493	Gain or loss on disp of fixed asset	N	A		01-JUL-2004	31-DEC-2099
	74930	Gain or loss on disp of fixed asset	Y	A	74000	01-JUL-2004	31-DEC-2099
7498		Miscellaneous Unclassified	N	A		01-JUL-2004	31-DEC-2099
	74980	Miscellaneous Unclassified	Y	I	74000	03-APR-2012	31-DEC-2099
	74981	Bank Charges	Y	A	74000	01-JUL-2004	31-DEC-2099
	74982	Bank Credit Card Discount Fees	Y	A	74000	01-JUL-2004	31-DEC-2099
	74983	Special Event Housing	Y	A	74000	01-JUL-2004	31-DEC-2099
	74984	Remunerations	Y	A	74000	01-JUL-2004	31-DEC-2099
	74985	Comp Tickets and Promotions	Y	A	74000	01-JUL-2004	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
	74986	Other Support	Y	A	74000	01-JUL-2004		31-DEC-2099
	74987	Concessions Guarantee	Y	A	74000	03-OCT-2011		31-DEC-2099
	74988	Payments to Agencies-Transfers	Y	A	74000	01-JUL-2004		31-DEC-2099
	74989	Payments to Foundation-Transfers	Y	A	74000	01-JUL-2004		31-DEC-2099
	7499	Late Payment Charges	N	A		01-JUL-2004		31-DEC-2099
	74990	Late Payment Charges and Fines	Y	A	74000	29-SEP-2015		31-DEC-2099
751		Utilities and Fuel	N	A		01-JUL-2004		31-DEC-2099
	7510	Utilities and Fuel Budget	N	A		01-JUL-2004		31-DEC-2099
	75100	Utilities and Fuel Budget Pool	B	A		01-JUL-2004		31-DEC-2099
	7511	Electricity	N	A		01-JUL-2004		31-DEC-2099
	75110	Electricity	Y	A	75100	01-JUL-2004		31-DEC-2099
	75111	Solar Panel Credit	Y	A	75100	14-AUG-2012		31-DEC-2099
	7512	Water and Sewage	N	A		01-JUL-2004		31-DEC-2099
	75120	Water and Sewage	Y	A	75100	01-JUL-2004		31-DEC-2099
	7513	Natural Gas	N	A		01-JUL-2004		31-DEC-2099
	75130	Natural Gas	Y	A	75100	01-JUL-2004		31-DEC-2099
	75131	Propane	Y	A	75100	21-JAN-2011		31-DEC-2099
	7514	Coal	N	A		01-JUL-2004		31-DEC-2099
	75140	Coal	Y	A	75100	01-JUL-2004		31-DEC-2099
	7515	Fuel Oil	N	A		01-JUL-2004		31-DEC-2099
	75150	Fuel Oil	Y	A	75100	01-JUL-2004		31-DEC-2099
	7519	Other Utilities and Fuel	N	A		01-JUL-2004		31-DEC-2099
	75190	Other Utilities and Fuel	Y	I	75100	16-FEB-2012		31-DEC-2099
752		Motor Vehicle Operation	N	A		01-JUL-2004		31-DEC-2099
	7521	Motor Fuel Oil Lubricants	N	A		01-JUL-2004		31-DEC-2099
	75210	Motor Vehicle Operation	Y	A	74000	21-JAN-2011		31-DEC-2099
	7522	Tires and Tubes	N	A		01-JUL-2004		31-DEC-2099
	75220	Tires and Tubes	Y	I	74000	16-FEB-2012		31-DEC-2099
	7523	Accessories and Parts	N	A		01-JUL-2004		31-DEC-2099
	75230	Accessories and Parts	Y	I	74000	16-FEB-2012		31-DEC-2099
	7524	Repairs by Noninstitutional Agency	N	A		01-JUL-2004		31-DEC-2099
	75240	Repairs by Noninstitutional Agency	Y	I	74000	16-FEB-2012		31-DEC-2099
	7529	Other Motor Vehicle Operation	N	A		01-JUL-2004		31-DEC-2099
	75290	Other Motor Vehicle Operation	Y	I	74000	16-FEB-2012		31-DEC-2099
753		Allocated Charges	N	A		01-JUL-2004		31-DEC-2099
	7530	Allocated Charges Budget	N	A		01-JUL-2004		31-DEC-2099
	75300	Allocated Charges Budget Pool	B	A		01-JUL-2004		31-DEC-2099
	7531	Prof and Admin Srvs by Instit Dept	N	A		01-JUL-2004		31-DEC-2099
	75310	Prof and Admin Srvs by Instit Dept	Y	A	75300	01-JUL-2004		31-DEC-2099
	7532	Data Processing Allocations	N	A		01-JUL-2004		31-DEC-2099
	75320	Data Processing Allocations	Y	A	75300	01-JUL-2004		31-DEC-2099
	7533	Renewal and Replacement Charges	N	A		01-JUL-2004		31-DEC-2099
	75330	Renewal and Replacement Charges	Y	A	75300	01-JUL-2004		31-DEC-2099
	7534	Prorata Allocations	N	A		01-JUL-2004		31-DEC-2099
	75340	Plant Prorated Allocations	Y	A	75300	01-JUL-2004		31-DEC-2099
	7535	Other Allocations	N	A		01-JUL-2004		31-DEC-2099
	75360	Compensated Absences Allocation	Y	A	75300	01-JUL-2004		31-DEC-2099
	75365	Motor Pool Allocation	Y	A	75300	01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES ***** EFF TERM	***** NEXT CHANGE
	75370	Claims Commission Allocation	Y	A	75300	01-JUL-2004	31-DEC-2099
	75375	Campus Mail Allocation	Y	A	75300	01-JUL-2004	31-DEC-2099
	75380	Auxiliary Enterprise Allocation	Y	A	75300	01-JUL-2004	31-DEC-2099
	75385	Institutional Support Allocation	Y	A	75300	01-JUL-2004	31-DEC-2099
760		Stores for Resale Reissue or Manuf	N	A		01-JUL-2004	31-DEC-2099
	7610	Stores for Resale Reissue or Manuf	N	A		01-JUL-2004	31-DEC-2099
	76115	Sundries	Y	I	74000	16-FEB-2012	31-DEC-2099
	76120	Supplies	Y	A	74000	01-JUL-2004	31-DEC-2099
	76130	Exhibitions	Y	A	74000	01-JUL-2004	31-DEC-2099
	76135	Consignments	Y	A	74000	01-JUL-2004	31-DEC-2099
	76140	Educ Mat Wood	Y	A	74000	01-JUL-2004	31-DEC-2099
	76145	Educ Mat Metal	Y	A	74000	01-JUL-2004	31-DEC-2099
	76150	Educ Mat Fiber	Y	A	74000	01-JUL-2004	31-DEC-2099
	76155	Educ Mat Glass	Y	A	74000	01-JUL-2004	31-DEC-2099
	76160	Educ Mat Clay	Y	A	74000	01-JUL-2004	31-DEC-2099
	76165	Gallery	Y	A	74000	01-JUL-2004	31-DEC-2099
770		Grants and Contracts Operating Exp	N	A		01-JUL-2004	31-DEC-2099
	7710	GC Printing Duplic and Film Process	N	A		01-JUL-2004	31-DEC-2099
	77100	GC Printing Duplic and Film Process	B	A		01-JUL-2004	31-DEC-2099
	7720	GC Communication and Shipping Costs	N	A		01-JUL-2004	31-DEC-2099
	77200	GC Communication and Shipping Costs	B	A		01-JUL-2004	31-DEC-2099
	7730	GC Maintenance and Repairs	N	A		01-JUL-2004	31-DEC-2099
	77300	GC Maintenance and Repairs	B	A		01-JUL-2004	31-DEC-2099
	7740	GC Professional and Admin Services	N	A		01-JUL-2004	31-DEC-2099
	77400	GC Professional and Admin Services	B	A		01-JUL-2004	31-DEC-2099
	7750	GC Supplies	N	A		01-JUL-2004	31-DEC-2099
	77500	GC Supplies	B	A		01-JUL-2004	31-DEC-2099
	7760	GC Rental and Insurance	N	A		01-JUL-2004	31-DEC-2099
	77600	GC Rental and Insurance	B	A		01-JUL-2004	31-DEC-2099
	7770	GC Awards and Indemnities	N	A		01-JUL-2004	31-DEC-2099
	77700	GC Awards and Indemnities	B	A		01-JUL-2004	31-DEC-2099
	7780	GC Other Services and Expenses	N	A		01-JUL-2004	31-DEC-2099
	77800	GC Other Services and Expenses	B	A		01-JUL-2004	31-DEC-2099
	7790	GC Utilities and Fuel	N	A		01-JUL-2004	31-DEC-2099
	77900	GC Utilities and Fuel	B	A		01-JUL-2004	31-DEC-2099
75		Departmental Revenues				01-JUL-2004	31-DEC-2099
754		Departmental Revenues	N	A		01-JUL-2004	31-DEC-2099
	7540	Departmental Revenues Budget	N	A		01-JUL-2004	31-DEC-2099
	75400	Departmental Revenues Budget Pool	B	A		01-JUL-2004	31-DEC-2099
	7541	Departmental Revenues	N	A		01-JUL-2004	31-DEC-2099
	75410	Departmental Revenues Taxable	Y	A	75400	01-JUL-2004	31-DEC-2099
	75411	Copy Phone & Fax Reimbursements	Y	A	75400	23-MAR-2012	31-DEC-2099
	75412	Departmental Revenues Tax Transmitd	Y	A	75400	01-JUL-2004	31-DEC-2099
	75413	Departmental Revenues Over Short	Y	A	75400	01-JUL-2004	31-DEC-2099
	75414	Departmental Revenues Nontaxable	Y	A	75400	01-JUL-2004	31-DEC-2099
	75415	Interdepartmental Revenues Nontax	Y	A	75400	23-MAR-2012	31-DEC-2099
	75416	CHEC Partners Expense Share	Y	A	75400	01-JUN-2015	31-DEC-2099
	75500	Prorated Plant Allocations Rev	Y	A	75400	01-JUL-2004	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
	75510	Institutional Supp Allocations Rev	Y	A	75400	01-JUL-2004	31-DEC-2099	
	75520	Data Processing Allocations Rev	Y	A	75400	01-JUL-2004	31-DEC-2099	
	75530	Cost Sharing Alloc Recovery Salary	Y	A	75400	20-AUG-2013	31-DEC-2099	
	75531	Cost Sharing Alloc Rec Scholarship	Y	A	75400	01-JUN-2013	31-DEC-2099	
78		Capital Expenses				01-JUL-2004	31-DEC-2099	
	780	Capital Expenditures	N	A		01-JUL-2004	31-DEC-2099	
	7800	Capital Expense Budget	N	A		01-JUL-2004	31-DEC-2099	
	78000	Capital Expense Budget Pool	B	A		01-JUL-2004	31-DEC-2099	
	781	Equipment	N	A		01-JUL-2004	31-DEC-2099	
	7811	Office Equipment	N	A		01-JUL-2004	31-DEC-2099	
	78110	Office Equipment	Y	I	78000	23-MAR-2012	31-DEC-2099	
	7812	Operational Equipment	N	A		01-JUL-2004	31-DEC-2099	
	78120	Equipment	Y	A	78000	08-DEC-2011	31-DEC-2099	
	7813	Instructional Equipment	N	A		01-JUL-2004	31-DEC-2099	
	78130	Instructional Equipment	Y	I	78000	27-JAN-2015	31-DEC-2099	
	7819	Other Equipment	N	A		01-JUL-2004	31-DEC-2099	
	78190	Other Equipment	Y	I	78000	23-MAR-2012	31-DEC-2099	
	782	Land	N	A		01-JUL-2004	31-DEC-2099	
	7821	Purchase of Land	N	A		01-JUL-2004	31-DEC-2099	
	78210	Purchase of Land	Y	A	78000	22-SEP-2014	31-DEC-2099	
	7822	Site Development and Improvement	N	A		01-JUL-2004	31-DEC-2099	
	78220	Site Development and Improvement	Y	A	78000	22-SEP-2014	31-DEC-2099	
	7829	Other Land Costs	N	A		01-JUL-2004	31-DEC-2099	
	78290	Other Land Costs	Y	A	78000	01-JUL-2004	31-DEC-2099	
	783	Buildings	N	A		01-JUL-2004	31-DEC-2099	
	7831	Purchase of Buildings	N	A		01-JUL-2004	31-DEC-2099	
	78310	Purchase of Buildings	Y	A	78000	11-NOV-2014	31-DEC-2099	
	7832	Construction of Buildings	N	A		01-JUL-2004	31-DEC-2099	
	78320	Construction of Buildings	Y	A	78000	02-JUL-2008	31-DEC-2099	
	78321	Building Improvement Perm Attachmnt	Y	A	78000	01-JUN-2013	31-DEC-2099	
	784	Improvements and Infrastructure	N	A		01-JUL-2004	31-DEC-2099	
	7841	Parking Lots Streets Walks etc	N	A		01-JUL-2004	31-DEC-2099	
	78410	Parking Lots Streets walks etc	Y	A	78000	22-SEP-2014	31-DEC-2099	
	7842	Utility System Maint Operation	N	A		01-JUL-2004	31-DEC-2099	
	78420	Utility System Maint Operation	Y	A	78000	22-SEP-2014	31-DEC-2099	
	7849	Other Improvements	N	A		01-JUL-2004	31-DEC-2099	
	78490	Other Improvements	Y	A	78000	01-JUL-2004	31-DEC-2099	
	78491	IT Infrastructure	Y	A	78000	01-MAR-2010	31-DEC-2099	
	78492	Storm Drainage	Y	A	78000	21-AUG-2012	31-DEC-2099	
	78493	Ag Infrastructure	Y	A	78000	01-JUN-2015	31-DEC-2099	
	785	Library Books and Binding	N	A		01-JUL-2004	31-DEC-2099	
	7851	Books	N	A		01-JUL-2004	31-DEC-2099	
	78510	Books	Y	A	78000	10-APR-2008	31-DEC-2099	
	7852	Periodicals	N	A		01-JUL-2004	31-DEC-2099	
	78520	Periodicals	Y	A	78000	10-APR-2008	31-DEC-2099	
	7853	Binding	N	A		01-JUL-2004	31-DEC-2099	
	78530	Binding	Y	A	78000	10-APR-2008	31-DEC-2099	
	7854	Films	N	A		01-JUL-2004	31-DEC-2099	

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** EFF	***** DATES TERM	***** NEXT CHANGE
	78540	Films	Y	A	78000	10-APR-2008		31-DEC-2099
	7855	Microform	N	A		01-JUL-2004		31-DEC-2099
	78550	Microform	Y	A	78000	10-APR-2008		31-DEC-2099
	7858	Other Library	N	A		01-JUL-2004		31-DEC-2099
	78580	Other Library	Y	A	78000	10-APR-2008		31-DEC-2099
	786	Capitalized Software	N	A		01-JUL-2004		31-DEC-2099
	7861	Capitalized Software	N	A		01-JUL-2004		31-DEC-2099
	78610	Capitalized Software	Y	A	78000	16-APR-2012		31-DEC-2099
79		Scholarships and Fellowships				01-JUL-2004		31-DEC-2099
	790	Scholarships and Fellowships	N	A		01-JUL-2004		31-DEC-2099
	7900	Scholarships and Fellow Budget	N	A		01-JUL-2004		31-DEC-2099
	79000	Scholarships and Fellow Budget Pool	B	A		01-JUL-2004		31-DEC-2099
	791	Scholarships and Fellowships	N	A		01-JUL-2004		31-DEC-2099
	7971	Scholarships	N	A		01-JUL-2004		31-DEC-2099
	79710	Scholarships	Y	A	79000	01-JUL-2004		31-DEC-2099
	79711	University Academic Scholarships	Y	A	79000	01-JUL-2004		31-DEC-2099
	79712	GA Fees	Y	A	79000	01-JUL-2004		31-DEC-2099
	79713	Scholarship Reimbursemnt Funds	Y	A	79000	18-APR-2011		31-DEC-2099
	79714	Grad Incentive Scholarships	Y	A	79000	19-NOV-2015		31-DEC-2099
	7972	Fellowships	N	A		01-JUL-2004		31-DEC-2099
	79720	Fellowships	Y	A	79000	01-JUL-2004		31-DEC-2099
	79721	Fellowship Returns	Y	A	79000	01-JAN-2016		31-DEC-2099
	7973	Athletic Scholarships	N	A		01-JUL-2004		31-DEC-2099
	79730	Athletic Scholarships	Y	A	79000	01-JUL-2004		31-DEC-2099
	7974	Sponsored Projects Fee Remissions	N	A		01-JUL-2004		31-DEC-2099
	79740	Sponsored Projects Fee Remissions	Y	A	79000	01-JUL-2004		31-DEC-2099
	7975	Statutory Fee Remissions	N	A		01-JUL-2004		31-DEC-2099
	79750	Statutory Fee Remissions	Y	A	79000	01-JUL-2004		31-DEC-2099
7A		Depreciation Expense				01-JUL-2004		31-DEC-2099
	7A0	Depreciation Expense	N	A		01-JUL-2004		31-DEC-2099
	7A10	Equipment Depreciation	N	A		01-JUL-2004		31-DEC-2099
	7A100	Equipment Depreciation	Y	A		01-JUL-2004		31-DEC-2099
	7A20	Buildings Depreciation	N	A		01-JUL-2004		31-DEC-2099
	7A200	Buildings Depreciation	Y	A		01-JUL-2004		31-DEC-2099
	7A30	Improve and Infrastructure Deprec	N	A		01-JUL-2004		31-DEC-2099
	7A300	Improve and Infrastructure Deprec	Y	A		01-JUL-2004		31-DEC-2099
	7A40	Library Holdings Depreciation	N	A		01-JUL-2004		31-DEC-2099
	7A400	Library Holdings Depreciation	Y	A		01-JUL-2004		31-DEC-2099
	7A50	Software Amortization	N	A		01-JUL-2004		31-DEC-2099
	7A500	Software Amortization	Y	A		01-JUL-2004		31-DEC-2099
7B		Grant Related Expense Items				01-JUL-2004		31-DEC-2099
	7B0	Grant Related Expense Items	N	A		01-JUL-2004		31-DEC-2099
	7B10	Indirect Cost Expense	N	A		01-JUL-2004		31-DEC-2099
	79800	Indirect Cost Expense	Y	A		01-JUL-2004		31-DEC-2099
	7B20	Refund to Grantors	N	A		01-JUL-2004		31-DEC-2099
	79820	Refund to Grantors	Y	A		01-JUL-2004		31-DEC-2099
	7B30	Expired Grants	N	A		01-JUL-2004		31-DEC-2099
	79840	Expired Grants	Y	A		01-JUL-2004		31-DEC-2099