

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
510000	TF ST Undergraduate/Resident	5002	Tuition
510001	TF ST Undergraduate/NonResident	5002	Tuition
510002	TF ST Undergraduate/Foreign	5002	Tuition
510003	TF ST GraduateProfessional/Resident	5002	Tuition
510004	TF ST GraduateProf/NonResident	5002	Tuition
510005	TF ST GraduateProfessional/Foreign	5002	Tuition
510012	TF Remissions and Exemptions	5002	Tuition
510013	TF Waivers Resulting in Pub Rates	5002	Tuition
510020	TF BAT Graduate/Professional	5002	Tuition
510030	TF DT Undergrad/Res-Base	5002	Tuition
510031	TF DT Undergrad/NonRes-Base	5002	Tuition
510032	TF DT Grad-Prof/Res-Base	5002	Tuition
510033	TF DT Grad-Prof/NonRes-Base	5002	Tuition
510034	TF DT Undergrad/Res-Excess	5002	Tuition
510035	TF DT Undergrad/Non Res-Excess	5002	Tuition
510036	TF DT Grad-Prof/Res-Excess	5002	Tuition
510037	TF DT Grad-Prof/Non Res-Excess	5002	Tuition
510500	TF M Lab Fee Undergraduate	5004	Student Fees
510501	TF M Lab Fee GraduateProfessional	5004	Student Fees
510502	TF M Fee Undergraduate	5004	Student Fees
510503	TF M Fee GraduateProfessional	5004	Student Fees
510504	TF M Course Fee Undergraduate	5004	Student Fees
510505	TF M Course Fee GraduateProf	5004	Student Fees
510506	TF DI Fee Undergraduate	5004	Student Fees
510507	TF DI Fee GraduateProfessional	5004	Student Fees
510508	TF DI Non-Funded Courses	5004	Student Fees
515110	TF Remissions and Exemptions Allow	5002	Tuition
515120	TF Scholarship Adj to Disc Tuition	5002	Tuition
520000	PF Professional Fees	5025	Professional Fees
520001	PF Patient Refunds	5025	Professional Fees
520002	PF CMHCC Capitation Fees	5025	Professional Fees
520100	PF Professional Fees Gross Up	5025	Professional Fees
520110	PF Un-sponsored Charity Care	5025	Professional Fees
520120	PF Contractual Adjustments	5025	Professional Fees
520130	PF Bad Debt Patient Fees	5025	Professional Fees
530000	SS Conference/Seminar/Participation	5018	Sales and Services

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530100	SS Lab Services	5018	Sales and Services
530200	SS Medical Records Reports	5018	Sales and Services
530290	SS Billing Records-Attorney Request	5018	Sales and Services
530300	SS Sales and Services	5018	Sales and Services
530301	SS Sales-Copies	5018	Sales and Services
530302	SS Sales-Student Notes	5018	Sales and Services
530303	SS Service-Answering Services	5018	Sales and Services
530304	SS Service-Convenience Copiers	5018	Sales and Services
530305	SS Sales-Paper Sales	5018	Sales and Services
530306	SS Service-Production Copies	5018	Sales and Services
530307	SS Service-Scanning	5018	Sales and Services
530308	SS Service-Shredding	5018	Sales and Services
530400	SS MPIP Self Insurance	5018	Sales and Services
530500	SS Photographic Services	5018	Sales and Services
530600	SS Postage	5018	Sales and Services
530601	SS Postage-Meter	5018	Sales and Services
530602	SS Postage-Stamps	5018	Sales and Services
530603	SS Postage-Dept Stamps	5018	Sales and Services
530604	SS Postage-Meter Sales	5018	Sales and Services
530605	SS Postage-Bs Reply	5018	Sales and Services
530606	SS Postage Due	5018	Sales and Services
530607	SS Freight	5018	Sales and Services
530700	SS Advertising	5018	Sales and Services
530800	SS Drug Sales	5018	Sales and Services
530900	SS Merchandise	5018	Sales and Services
531000	SS Special Items	5018	Sales and Services
531100	SS Supplies	5018	Sales and Services
531200	OI Surplus Property	5018	Sales and Services
531300	SS Graphics	5018	Sales and Services
531400	SS Interlibrary Loan	5018	Sales and Services
531500	SS Medline	5018	Sales and Services
531600	SS Printing	5018	Sales and Services
531700	SS Student Health	5018	Sales and Services
531800	SS Maintenance and Repair	5018	Sales and Services
532000	SS Audiovisual	5018	Sales and Services
532100	SS Telephone Services	5018	Sales and Services

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532200	SS Miscellaneous	5018	Sales and Services
532210	SS Other Revenue - Rebates	5018	Sales and Services
532300	SS Data Processing	5018	Sales and Services
532400	SS Texas Tech Physician Services	5018	Sales and Services
532500	SS Network Allocations	5018	Sales and Services
532600	SS Cardinal Drug/Health	5018	Sales and Services
533100	SS Vehicle Registration	5018	Sales and Services
533110	SS Parking Citations	5018	Sales and Services
533190	SS Parking System Revenue Clearing	5018	Sales and Services
534000	SS Registrations	5018	Sales and Services
535000	SS Exhibit Fees	5018	Sales and Services
540000	IV Short Term Invmt Fund Endowment	5050	Investment Income
540001	IV Other Short Term Invmt Fund	5050	Investment Income
540010	IV Long Term Investment Fund	5050	Investment Income
540011	IV Foundation Endowment Income	5050	Investment Income
540020	IV Funds in State Treasury	5050	Investment Income
540021	IV Dividends	5050	Investment Income
540022	IV Royalties	5050	Investment Income
540023	IV Gain/Loss on Sale of Investments	5050	Investment Income
540024	IV Rental and Lease Income	5050	Investment Income
540025	IV FMV of Investments	5050	Investment Income
540026	IV Other Investment Income	5050	Investment Income
550000	CG Federal Vendor Contracts	5042	Federal Gifts/Grants/Contracts
550002	CG Fed Sponsored Programs (SEFA)	5042	Federal Gifts/Grants/Contracts
550003	CG Federal Pass Through Other	5042	Federal Gifts/Grants/Contracts
550004	CG Federal Pass Through Texas	5042	Federal Gifts/Grants/Contracts
550005	CG Federal Facilities and Admin	5042	Federal Gifts/Grants/Contracts
550006	CG Federal Financial Aid	5042	Federal Gifts/Grants/Contracts
550007	CG Federal Award Adjustment	5042	Federal Gifts/Grants/Contracts
550008	CG Federal Fee for Service Contract	5042	Federal Gifts/Grants/Contracts
550080	CG Federal Clinical Trials	5042	Federal Gifts/Grants/Contracts
550082	CG Fed Spons Progr (SEFA) Non Oper	5042	Federal Gifts/Grants/Contracts
550084	CG Fed Pass Through Texas Non Oper	5042	Federal Gifts/Grants/Contracts
550090	CG Federal Facilities Admin Contra	5042	Federal Gifts/Grants/Contracts
550099	CG Federal Pass Thru Elimination	5042	Federal Gifts/Grants/Contracts
550100	CG State Contracts	5044	State Gifts/Grants/Contracts

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550102	CG State Sponsored Programs	5044	State Gifts/Grants/Contracts
550103	CG State Pass Through Other	5044	State Gifts/Grants/Contracts
550104	CG State Pass Through Texas Agency	5044	State Gifts/Grants/Contracts
550105	CG State Facilities and Admin	5044	State Gifts/Grants/Contracts
550106	CG State Coordinating Board	5044	State Gifts/Grants/Contracts
550107	CG State Contracts Taxable	5044	State Gifts/Grants/Contracts
550108	CG State Pass Through Texas Univ	5044	State Gifts/Grants/Contracts
550180	CG State Clinical Trials	5044	State Gifts/Grants/Contracts
550184	CG State Pass Thru Tx Agency Non Op	5044	State Gifts/Grants/Contracts
550190	CG State Facilities / Admin Contra	5044	State Gifts/Grants/Contracts
550200	CG Local Contracts	5046	Local Gifts/Grants/Contracts
550202	CG Local Sponsored Programs	5046	Local Gifts/Grants/Contracts
550203	CG Local Pass Through Other	5046	Local Gifts/Grants/Contracts
550204	CG Local Pass Through Texas	5046	Local Gifts/Grants/Contracts
550205	CG Local Facilities and Admin	5046	Local Gifts/Grants/Contracts
550206	CG Local Contracts Taxable	5046	Local Gifts/Grants/Contracts
550280	CG Local Clinical Trials	5046	Local Gifts/Grants/Contracts
550290	CG Local Facilities / Admin Contra	5046	Local Gifts/Grants/Contracts
550300	CG Private Contracts	5048	Private Gifts/Grants/Contracts
550302	CG Private Sponsored Programs	5048	Private Gifts/Grants/Contracts
550303	CG Private Pass Through Other	5048	Private Gifts/Grants/Contracts
550304	CG Private Pass Through Texas	5048	Private Gifts/Grants/Contracts
550305	CG Private Facilities and Admin	5048	Private Gifts/Grants/Contracts
550306	CG Private TTPA	5048	Private Gifts/Grants/Contracts
550307	CG Private TTPA IDX	5048	Private Gifts/Grants/Contracts
550308	CG Private Contracts Taxable	5048	Private Gifts/Grants/Contracts
550380	CG Private Clinical Trials	5048	Private Gifts/Grants/Contracts
550390	CG Private Facilities / Admin Contr	5048	Private Gifts/Grants/Contracts
550400	CG Federal Contracts (Non SEFA)	5042	Federal Gifts/Grants/Contracts
560000	GT Federal Gifts	5042	Federal Gifts/Grants/Contracts
560001	GT Federal Gifts IA	5042	Federal Gifts/Grants/Contracts
560002	GT Federal Gifts In-Kind	5042	Federal Gifts/Grants/Contracts
560100	GT State Gifts	5044	State Gifts/Grants/Contracts
560101	GT State Gifts IA	5044	State Gifts/Grants/Contracts
560102	GT State Gifts In-Kind	5044	State Gifts/Grants/Contracts
560200	GT Local Gifts	5046	Local Gifts/Grants/Contracts

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560201	GT Local Gifts IA	5046	Local Gifts/Grants/Contracts
560202	GT Local Gifts In-Kind	5046	Local Gifts/Grants/Contracts
560300	GT Private Gifts	5048	Private Gifts/Grants/Contracts
560301	GT Private Gifts IA	5048	Private Gifts/Grants/Contracts
560302	GT Private Gifts In-Kind	5048	Private Gifts/Grants/Contracts
570000	OI Over/Short	5070	Other Income
570001	OI Unemployment Compensation Ins	5070	Other Income
570002	OI Workers Compensation Ins	5070	Other Income
570003	OI Restitution	5070	Other Income
570004	OI Miscellaneous	5070	Other Income
570005	OI 1115 Waiver UC	5070	Other Income
570006	OI Gain/Loss on Disp Fixed Assets	5070	Other Income
570007	OI Lump Sum Vacation Pool	5070	Other Income
570008	OI Retiree Insurance Pool	5070	Other Income
570010	OI Bond Premium	5070	Other Income
570011	OI Citibank	5070	Other Income
570012	OI Ghost Cards	5070	Other Income
570013	OI Group Ins Incentive Program	5070	Other Income
570014	OI EHR Incentives	5070	Other Income
570015	OI 1115 Supplement	5070	Other Income
570016	OI 1115 Waiver IGT	5070	Other Income
570030	OI Asset Insurance Recovery	5070	Other Income
574000	OI Capital Contributions	574000	OI Capital Contributions
576000	Inc-Interagency Trans of Cap Assets	576000	Inc-Interagency Trans of Cap Assets
578000	Dec-Interagency Trans of Cap Assets	578000	Dec-Interagency Trans of Cap Assets
579000	Interagency Trans of Cap Assets ELP	579000	Interagency Trans of Cap Assets ELP
580001	LA Method of Finance Apprpr Bill	5006	Legislative Appropriations
580100	LA Article XII ARRA	5006	Legislative Appropriations
580301	LA OASI	5006	Legislative Appropriations
580302	LA Optional Retirement Program	5006	Legislative Appropriations
580303	LA Teacher Retirement Program	5006	Legislative Appropriations
580304	LA Health Insurance	5006	Legislative Appropriations
580305	LA Unemployment Compensation	5006	Legislative Appropriations
580306	LA Opt Out Insurance	5006	Legislative Appropriations
580901	LA HEAF	5006	Legislative Appropriations
590001	BP Bond Proceeds	5070	Other Income

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590002	BP Commercial Paper Proceeds	5070	Other Income
5AZ999	TF Tuition and Fees Contra	5002	Tuition
5CZ999	PF Professional Fees Contra	5025	Professional Fees
5EZ999	SS Sales and Services Contra	5018	Sales and Services
5GZ999	IV Investment Income Contra	5050	Investment Income
5JZ998	CG Private Contra (TTPA)	5042	Federal Gifts/Grants/Contracts
5JZ999	CG Local Contra	5046	Local Gifts/Grants/Contracts
5KZ999	CG Private Contra	5048	Private Gifts/Grants/Contracts
5LZ999	GT Gifts Contra	5042	Federal Gifts/Grants/Contracts
5NZ999	OI Other Income Contra	5070	Other Income
611801	SW Faculty-Non Tenure Track	6001	Faculty Salaries
611802	SW Faculty-Tenure Track	6001	Faculty Salaries
611901	SW Faculty Equiv-Residents HSC	6001	Faculty Salaries
611902	SW Faculty Equiv-Non Tenure Track	6001	Faculty Salaries
611914	SW Lump Sum Payment Faculty	6008	Other Employee Payments
611915	SW Project Payment Faculty	6008	Other Employee Payments
612001	SW Staff Exempt-Academic Supp	6002	Staff Salaries
612002	SW Staff Exempt-Admin/Mgt/Prof	6002	Staff Salaries
612003	SW Staff Exempt-Athletic	6002	Staff Salaries
612004	SW Staff Exempt-Food Services	6002	Staff Salaries
612005	SW Staff Exempt-Health Services	6002	Staff Salaries
612006	SW Staff Exempt-Library	6002	Staff Salaries
612007	SW Staff Exempt-Other	6002	Staff Salaries
612008	SW Staff Exempt-Phy Plant/Security	6002	Staff Salaries
612009	SW Staff Exempt-Post Doctoral	6002	Staff Salaries
612010	SW Staff Exempt-Tech/Research	6002	Staff Salaries
612011	SW Staff Exempt-Additional Comp	6008	Other Employee Payments
612012	SW Staff Exempt-On Call Pay	6008	Other Employee Payments
612014	SW Lump Sum Payment Staff Exempt	6008	Other Employee Payments
612015	SW Project Payment Staff Exempt	6008	Other Employee Payments
612501	SW Staff Non Exmpt-AcademicSup	6002	Staff Salaries
612503	SW Staff Non Exempt-Athletic	6002	Staff Salaries
612504	SW Staff Non Exempt-Food Service	6002	Staff Salaries
612506	SW Staff Non Exempt-Health Service	6002	Staff Salaries
612507	SW Staff Non Exempt-Library	6002	Staff Salaries
612508	SW Staff Non Exempt-Off Mgt/Sup	6002	Staff Salaries

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612509	SW Staff Non Exempt-Other	6002	Staff Salaries
612510	SW Staff Non Exmpt-Phy Plant/Sec	6002	Staff Salaries
612511	SW Staff Non Exempt-Tech/Resrch	6002	Staff Salaries
612512	SW Staff Non Exempt-Field Trng	6008	Other Employee Payments
612513	SW Staff Non Exempt-Tips Wages	6008	Other Employee Payments
612514	SW Lump Sum Paymnt Staff Non Exempt	6008	Other Employee Payments
612515	SW Project Payment Staff Non Exempt	6008	Other Employee Payments
614110	SW Other Salaries-Awards	6008	Other Employee Payments
614171	SW Other-One Time Merit Increase	6008	Other Employee Payments
614191	SW Other-State Comp Time	6008	Other Employee Payments
614192	SW Other-Shift Differential	6008	Other Employee Payments
614201	SW Other-Hazardous Duty	6008	Other Employee Payments
614210	SW Other-Overtime Pay	6008	Other Employee Payments
614231	SW Other-Lump Sum Vacation	6008	Other Employee Payments
614240	SW Other-Termination/Death Benefit	6008	Other Employee Payments
614401	SW Other-Student Employees-Graduate	6003	Student Salaries
614402	SW Other-Student Emp-Undergraduate	6003	Student Salaries
614403	SW Other-Student Employees-Other	6003	Student Salaries
614404	SW Lump Sum Payment Student	6008	Other Employee Payments
614415	SW Project Payment Student	6008	Other Employee Payments
614711	SW Other-Employee Moving Expense	6008	Other Employee Payments
615221	SW Longevity	6005	Longevity
654901	FB OASI/MEDH Matching	6007	Payroll Related Costs
654902	FB Workers Compensation Insurance	6007	Payroll Related Costs
654903	FB Unemployment Comp Benefits	6007	Payroll Related Costs
654904	FB Health Matching	6007	Payroll Related Costs
654913	FB TRS Matching	6007	Payroll Related Costs
654914	FB ORP Matching	6007	Payroll Related Costs
654915	FB SKIP Health Matching	6007	Payroll Related Costs
654918	FB Insurance Recon Expense	6007	Payroll Related Costs
654919	FB TRS Care Retiree Surcharge	6007	Payroll Related Costs
654920	FB TRS Retiree Pension Surcharge	6007	Payroll Related Costs
654921	FB Opt Out Health Matching	6007	Payroll Related Costs
654927	FB Lump Sum Vacation Pool	6007	Payroll Related Costs
654931	FB Retiree Insurance Pool	6007	Payroll Related Costs
6L3010	SW Special Augmentation	6004	Special Augmentation

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6L3020	SW Faculty On Call Pay	6009	Faculty On Call Pay
6L9010	SW Other Taxable Benefits	6008	Other Employee Payments
6L9011	SW Other Taxable-Car Allowance	6008	Other Employee Payments
6L9012	SW Supplemental Retirement Comp	6008	Other Employee Payments
6L9013	SW Othr Txble Ben-Empl P/R Overpmts	6008	Other Employee Payments
6L9014	SW Other Taxable - Cell Phone Allow	6008	Other Employee Payments
6L9050	SW Local Economic Payment	6008	Other Employee Payments
6MZ999	FB Payroll Related Costs Contra	6007	Payroll Related Costs
6ZZ999	SW Salaries and Wages Contra	6001	Faculty Salaries
7011TE	TV Encumbrance In-State Travel	7020	In State Travel
7012TE	TV Encumbrance Foreign Travel	7022	Foreign Travel
7013TE	TV Encumbrance Prospective Employee	7023	Prospective Employee Travel
7016TE	TV Encumbrance Out-of-State Travel	7021	Out of State Travel
707100	OC Employee Relocation	7010	Maintenance and Operations
707101	OC Employee Reloc-Corr Prof Staff	7010	Maintenance and Operations
707102	OC Employee Reloc-Corr Nursng Staff	7010	Maintenance and Operations
707103	OC Employee Reloc-Corr Admin Staff	7010	Maintenance and Operations
707151	OC Empl Reloc-Prof Staff-All Other	7010	Maintenance and Operations
707152	OC Empl Reloc-Nursng Staff-All Othr	7010	Maintenance and Operations
707153	OC Empl Reloc-Admin Staff-All Other	7010	Maintenance and Operations
710101	TV Auto Rental In-State	7020	In State Travel
710102	TV Othr Public Transp Trvl In-State	7020	In State Travel
710103	TV Airfare In-State	7020	In State Travel
710104	TV Taxi In-State	7020	In State Travel
710200	TV Auto Mileage In-State	7020	In State Travel
710401	TV Meals Admin Head In State	7020	In State Travel
710402	TV Lodging Admin Head In State	7020	In State Travel
710500	TV Incidental Travel Exp In-State	7020	In State Travel
710501	TV Parking In-State	7020	In State Travel
710601	TV Meals In-State	7020	In State Travel
710602	TV Lodging In-State	7020	In State Travel
710701	TV Non-overnight Meals In-State	7020	In State Travel
711001	TV Board of Regents Meals In-State	7020	In State Travel
711002	TV Board of Regents Lodge In-State	7020	In State Travel
711101	TV Auto Rental Out-of-State	7021	Out of State Travel
711102	TV Othr Pub Trans Trvl Out-of-State	7021	Out of State Travel

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711103	TV Airfare Out-of-State	7021	Out of State Travel
711104	TV Taxi Out-of-State	7021	Out of State Travel
711200	TV Auto Mileage Out-of-State	7021	Out of State Travel
711401	TV Meals Admin Head Out-of-State	7021	Out of State Travel
711402	TV Lodging Admin Head Out-of-State	7021	Out of State Travel
711501	TV Incidental Trvl Exp Out-of-State	7021	Out of State Travel
711502	TV Parking Out-of-State	7021	Out of State Travel
711601	TV Meals Not Exc LBA Out-of-State	7021	Out of State Travel
711602	TV Lodging Not Exc LBA Out-of-State	7021	Out of State Travel
712101	TV Airfare Foreign Travel	7022	Foreign Travel
712102	TV Lodging Foreign Travel	7022	Foreign Travel
712103	TV Meals Foreign Travel	7022	Foreign Travel
712104	TV Auto Rental Foreign Travel	7022	Foreign Travel
712105	TV Other Foreign Travel	7022	Foreign Travel
712106	TV Parking Foreign Travel	7022	Foreign Travel
712107	TV Auto Mileage Foreign Travel	7022	Foreign Travel
712108	TV Taxi Foreign Travel	7022	Foreign Travel
712109	TV Apt/House Rental Foreign Travel	7022	Foreign Travel
712200	TV Single Engine In-State	7020	In State Travel
712300	TV Single Engine Out-of-State	7021	Out of State Travel
712400	TV Twin Engine In-State	7020	In State Travel
712500	TV Twin Engine Out-of-State	7021	Out of State Travel
712600	TV Turbine or Other In-State	7020	In State Travel
712700	TV Turbine or Other Out-of-State	7021	Out of State Travel
712801	TV Apt/House Rental In State	7020	In State Travel
712802	TV Apt/House Rental Out-of-State	7021	Out of State Travel
713001	TV Bd of Regents Meals Out-of-State	7021	Out of State Travel
713002	TV Bd Regents Lodging Out-of-State	7021	Out of State Travel
713101	TV Airfare Prospective Employee	7023	Prospective Employee Travel
713102	TV Lodging Prospective employee	7023	Prospective Employee Travel
713103	TV Meals Prospective Employee	7023	Prospective Employee Travel
713104	TV Auto Rental Prospective Employee	7023	Prospective Employee Travel
713105	TV Other Pub Trans Trvl Prosp Empl	7023	Prospective Employee Travel
713106	TV Parking Prospective Employee	7023	Prospective Employee Travel
713107	TV Auto Mileage Prospective Empl	7023	Prospective Employee Travel
713108	TV Taxi Prospective Employee	7023	Prospective Employee Travel

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720100	OC Membership Dues	7040	Memberships
720101	OC Gyms/Rec Center-Student only	7040	Memberships
720200	OC Employee Tuition/Books	7010	Maintenance and Operations
720300	OC Empl Registration/Training Fees	7010	Maintenance and Operations
720301	OC Empl Registration Fees In-State	7010	Maintenance and Operations
720302	OC Empl Registr Fees Out-of-State	7010	Maintenance and Operations
720311	OC Empl Training Fees In-State	7010	Maintenance and Operations
720312	OC Empl Training Fees Out-of-State	7010	Maintenance and Operations
720351	OC Continuing Ed - Prof Staff	7010	Maintenance and Operations
720352	OC Continuing Ed - Nursing Staff	7010	Maintenance and Operations
720353	OC Continuing Ed - Other Staff	7010	Maintenance and Operations
720400	OC Insurance Premiums	7010	Maintenance and Operations
720401	OC Insurance Premiums Pro Liability	7033	Professional Liability Insurance
720402	OC Vehicle Insurance Premiums	7010	Maintenance and Operations
720500	OC Employee Bonds	7010	Maintenance and Operations
721000	OC Fees and Other Charges	7010	Maintenance and Operations
721001	OC CLIA Lab Fees	7010	Maintenance and Operations
721002	OC American Corr Assoc Fees	7010	Maintenance and Operations
721003	OC Fees - Other	7010	Maintenance and Operations
721101	OC Awards Taxable	7010	Maintenance and Operations
721102	OC Awards Non Taxable	7010	Maintenance and Operations
721300	OC Training Expenses	7010	Maintenance and Operations
721800	PR Agency Publications	7010	Maintenance and Operations
721900	OC Fees/Receiving Electronic Paymt	7010	Maintenance and Operations
722200	OC Filing Fees Documents	7010	Maintenance and Operations
722300	OC Court Costs	7010	Maintenance and Operations
722500	CJ Attorneys Fees	7014	Claims and Judgements
722600	CJ Claimant or Other Legal Expenses	7014	Claims and Judgements
722900	CJ Claimant and Attorney	7014	Claims and Judgements
722901	CJ Incurred But Not Reported	7014	Claims and Judgements
723000	CJ Miscellaneous Lost/Void Warrants	7014	Claims and Judgements
723900	PS Consultant Services Gov Approval	7015	Professional Services
724000	PS Consultant Services Other	7015	Professional Services
724200	PS Consultant Information Tech	7015	Professional Services
724300	PS Educational/Training Services	7015	Professional Services
724500	PS Finance and Accounting Svcs	7015	Professional Services

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724800	PS Contract Medical/Hospital Svcs	7026	Sub Contracts
724801	PS Contract On-Site Hourly Physcian	7026	Sub Contracts
724802	PS Contract On-Site Hrly Psychiatrs	7026	Sub Contracts
724803	PS Contract On-Site Hrly Dentist	7026	Sub Contracts
724804	PS Contract On-Site Hrly Extender	7026	Sub Contracts
724805	PS Contract On-Site Hrly Nutr/Dieti	7026	Sub Contracts
724806	PS Contract On-Site Hrly Other	7026	Sub Contracts
724807	PS Contract Agency Physicians Svcs	7026	Sub Contracts
724808	PS Contract Agency Psychiatrist Svcs	7026	Sub Contracts
724809	PS Contract Agency Dentist Svcs	7026	Sub Contracts
724810	PS Contract Agency Extender (NP/PA)	7026	Sub Contracts
724811	PS Contract Agency Nursing Services	7026	Sub Contracts
724812	PS Contract On-Site Radiology Svcs	7026	Sub Contracts
724813	PS Contract Radiology Overreads	7026	Sub Contracts
724814	PS Contr Radiolgy Ovrdds Incl Intrp	7026	Sub Contracts
724815	PS Contract Lab Services	7026	Sub Contracts
724816	PS Contract MRI Services	7026	Sub Contracts
724817	PS Contract Cardiology Services	7026	Sub Contracts
724818	PS Contract Cat Scan Services	7026	Sub Contracts
724819	PS Contract Ultrasound Services	7026	Sub Contracts
724820	PS Contract Lithotripsy Services	7026	Sub Contracts
724821	PS Contract All Other Services	7026	Sub Contracts
724822	PS Contract Hosp On-Site Capitation	7026	Sub Contracts
724823	PS Contract HSC On-Site Capitation	7026	Sub Contracts
724825	PS Contract Off-Site Hosp Services	7026	Sub Contracts
724826	PS Contract Off-Site Specialty Phys	7026	Sub Contracts
724827	PS Contract Off-Site Ambulance Svcs	7026	Sub Contracts
724828	PS Contract Ambulance Svcs Hospital	7026	Sub Contracts
724829	PS Contract Off-Site Other Services	7026	Sub Contracts
724830	PS Contract Dental Lab	7026	Sub Contracts
724831	PS Contract On-Site UTMB Empl Reimb	7026	Sub Contracts
724832	PS Contract - Orthotics/Prosthesis	7026	Sub Contracts
724860	PS Non-Contr Medical/Hospital Svcs	7015	Professional Services
724861	PS Non-Contract Off-Site Spec Physi	7015	Professional Services
724862	PS Non-Contract Off-Site Ambulance	7015	Professional Services
724863	PS Non-Contract Off-Site Other	7015	Professional Services

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
724864	PS Non-Contract Off-Site Hosp Svcs	7015	Professional Services
724865	PS Non-Contract Off-Site Other Svcs	7015	Professional Services
724866	PS Non-Contract Radiology Overreads	7015	Professional Services
724867	PS Non-Contr Radiolgy Ovrreds Incl I	7015	Professional Services
724868	PS Non-Contract Lab Services	7015	Professional Services
724869	PS Non-Contract All Other Services	7015	Professional Services
724870	PS Non-Contract Ambulance Svcs Hosp	7015	Professional Services
724871	PS Non-Contract Hosp Svcs All Other	7015	Professional Services
724872	PS Non-Contr - Orthotics/Prosthesis	7015	Professional Services
724900	PS Veterinary Services	7015	Professional Services
725201	PS Lecturers	7015	Professional Services
725202	PS Lecturers Reimb Travel Non-Tax	7015	Professional Services
725300	PS Other Professional Services	7015	Professional Services
725301	PS Recruiting Services	7015	Professional Services
725391	PS Executive Admin Recruiting Svcs	7015	Professional Services
725600	PS Architectural/Engineering Svcs	7015	Professional Services
725800	PS Legal Services	7015	Professional Services
726200	MR Computer Software	7010	Maintenance and Operations
726600	MR Buildings Maintenance/Repair	7010	Maintenance and Operations
726700	MR Computer Equipment Maint/Repair	7010	Maintenance and Operations
727000	MR Infrastructure Maint/Repair	7010	Maintenance and Operations
727100	MR Land Maintenance/Repair	7010	Maintenance and Operations
727200	OC Hazardous Waste Disposal Svcs	7010	Maintenance and Operations
727300	PR Reproduction and Printing Svcs	7010	Maintenance and Operations
727301	PR TDCJ Forms	7010	Maintenance and Operations
727400	OC Temporary Employment Agencies	7010	Maintenance and Operations
727500	PS Information Technology Svcs	7015	Professional Services
727600	CU Communication Services	7017	Communications
727601	CU Internet Services	7017	Communications
727602	CU Satellite Services	7017	Communications
727603	CU IT Network Services	7017	Communications
727604	CU Electronic Subscrip Serv/Journal	7017	Communications
727605	CU Electronic Subscrip Serv/Books	7017	Communications
727606	CU Electronic Subscrip Serv/Database	7017	Communications
727700	OC Cleaning Services	7010	Maintenance and Operations
727800	OC Placement Services	7010	Maintenance and Operations

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
727801	OC Recruiting Services	7010	Maintenance and Operations
727802	OC Recruiting Placement Fees	7010	Maintenance and Operations
728100	OC Advertising Services	7010	Maintenance and Operations
728101	OC Rental of Booth Space	7010	Maintenance and Operations
728400	OC Data Processing Services	7010	Maintenance and Operations
728600	OC Freight/Delivery Service	7010	Maintenance and Operations
728601	OC Delivery Service Charges	7010	Maintenance and Operations
728602	OC Express Mail/Delivery Svcs	7010	Maintenance and Operations
728603	OC Freight Charges	7010	Maintenance and Operations
729100	SM Postage	7010	Maintenance and Operations
729900	OC Purchased Contracted Services	7010	Maintenance and Operations
729901	OC Mortuary Services	7010	Maintenance and Operations
729903	OC Transcription Services	7010	Maintenance and Operations
729990	OC Rural Health - Internships	7010	Maintenance and Operations
730000	SM Consumables	7010	Maintenance and Operations
730001	SM Consumables-Dental Supplies	7010	Maintenance and Operations
730002	SM Consumables-Medical Supplies	7010	Maintenance and Operations
730003	SM Consumables-Optical Supplies	7010	Maintenance and Operations
730005	SM Consumables-X-Ray Supplies	7010	Maintenance and Operations
730050	SM Consumables-Office Supplies	7010	Maintenance and Operations
730300	SM Subscript/Periodical/Info Svcs	7019	Subscriptions / Books / Videos
730400	SM Fuels and Lubricants	7010	Maintenance and Operations
730900	OC Promotional Items	7010	Maintenance and Operations
731000	SM Chemicals and Gases	7010	Maintenance and Operations
731001	SM Chemicals and Gases-Oxygn Rental	7010	Maintenance and Operations
731002	SM Chem and Gases-Nitrogen Rental	7010	Maintenance and Operations
731003	SM Chem and Gases-Liquid Nitrogen	7010	Maintenance and Operations
731200	SM Medical Supplies	7010	Maintenance and Operations
731201	SM Pharmaceutical Supplies	7010	Maintenance and Operations
731250	SM Pharmceuticals	7010	Maintenance and Operations
731251	SM Pharmceuticals-Contract	7010	Maintenance and Operations
731252	SM Pharmceuticals-Non Contract	7010	Maintenance and Operations
731253	SM Pharmctcl-Local RX Purch (pcard)	7010	Maintenance and Operations
731254	SM Pharmceuticals-Empl Vaccine	7010	Maintenance and Operations
731255	SM Pharm-TDCJ Empl Hep B Vaccine	7010	Maintenance and Operations
731500	SM Food for Research/Teaching	7010	Maintenance and Operations

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
732200	OC Personal Items-Wards of State	7010	Maintenance and Operations
732201	OC Pers Items-W/O/S-Inmate Shoes	7010	Maintenance and Operations
732800	SM Supplies Agric/Constr/Hardware	7010	Maintenance and Operations
733000	SM Parts / Furnishings and Equipmnt	7010	Maintenance and Operations
733100	SM Plants	7010	Maintenance and Operations
733300	SM Fabrics and Linens	7010	Maintenance and Operations
733301	SM Fabrics Linens-Suicide Blankets	7010	Maintenance and Operations
733400	OC Furnish/Equip and Other Expensed	7010	Maintenance and Operations
733401	OC Medical Equipment Expensed	7010	Maintenance and Operations
733402	OC Dental Equipment Expensed	7010	Maintenance and Operations
733403	OC Office Furniture Expensed	7010	Maintenance and Operations
733404	OC Misc Equipment Expensed	7010	Maintenance and Operations
733450	OC Employee Clothing Reimbursement	7010	Maintenance and Operations
733500	OC Parts Comp Equipment Expensed	7010	Maintenance and Operations
733600	CO Facilities/Other Improvements	7050	Capital Outlay
733601	CO Project Landscaping	7058	Project Landscaping
733698	CO Facilities/Othr Impr Capitalized	7050	Capital Outlay
733699	CO Facilities/Other Improv Contra	7050	Capital Outlay
733700	CO Facilities/Other Impr Cap Lease	7050	Capital Outlay
733800	MR Facilities/Other Improvements	7010	Maintenance and Operations
734000	OC Real Property and Improvements	7010	Maintenance and Operations
734100	CO Construction in Progress	7050	Capital Outlay
734197	CO Capitalized Interest	7050	Capital Outlay
734198	CO Constr in Progress Capitalized	7050	Capital Outlay
734199	CO Construction in Progress Contra	7050	Capital Outlay
734200	CO Buildings	7050	Capital Outlay
734298	CO Buildings Capitalized	7050	Capital Outlay
734299	CO Buildings Contra	7050	Capital Outlay
734300	CO Building Improvements	7050	Capital Outlay
734301	CO Construction Overhead - Bldgs	7056	Administrative Fee
734400	CO Leasehold Improvements	7050	Capital Outlay
734500	CO Land	7050	Capital Outlay
734600	CO Land Improvements	7050	Capital Outlay
735000	CO Buildings Capital Lease	7050	Capital Outlay
735400	MR Leasehold Improvements	7010	Maintenance and Operations
735600	CO Infrastructure	7050	Capital Outlay

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
735698	CO Infrastructure Capitalized	7050	Capital Outlay
735699	CO Infrastructure Contra	7050	Capital Outlay
736600	CO Capital Lease	7050	Capital Outlay
736700	MR Other Maintenance and Repair	7010	Maintenance and Operations
736701	MR Medical Equipment Repair	7010	Maintenance and Operations
736702	MR Medical Equipment Calibration	7010	Maintenance and Operations
736703	MR Dental Equipment Repair	7010	Maintenance and Operations
736704	MR X-Ray Machine Mo Processor Maint	7010	Maintenance and Operations
736705	MR Med Equip Repair - X-Ray	7010	Maintenance and Operations
736706	MR Med Equip Rep X-Ray Calib (EPSs)	7010	Maintenance and Operations
736750	MR Misc Equipment Repair	7010	Maintenance and Operations
736800	MR Motor Vehicles Maint/Repair	7010	Maintenance and Operations
736801	MR Motor Vehicles Fleet Maint Fee	7010	Maintenance and Operations
736900	CO Art and Historical Treasures	7057	Project Art Acquisitions
737100	CO Passenger Vehicles	7050	Capital Outlay
737200	CO Other Motor Vehicles	7050	Capital Outlay
737300	CO Furnishings and Equipment	7050	Capital Outlay
737301	CO Medical Equipment	7050	Capital Outlay
737302	CO Dental Equipment	7050	Capital Outlay
737303	CO Office Furniture	7050	Capital Outlay
737304	CO Misc Equipment	7050	Capital Outlay
737400	OC Furnishings and Equip-Controlled	7010	Maintenance and Operations
737401	OC Medical Equipment-Controlled	7010	Maintenance and Operations
737402	OC Dental Equipment-Controlled	7010	Maintenance and Operations
737403	OC Office Furniture-Controlled	7010	Maintenance and Operations
737404	OC Misc Equipment-Controlled	7010	Maintenance and Operations
737450	OC Clothing - Empl Uniforms - Contr	7010	Maintenance and Operations
737600	CO Furnishings/Equipment Cap Lease	7050	Capital Outlay
737700	OC Computer Equipment Expensed	7010	Maintenance and Operations
737800	OC Computer Equipment Controlled	7010	Maintenance and Operations
737900	CO Computer Equipment	7050	Capital Outlay
738000	OC Comp Software/License Fee Expnsd	7010	Maintenance and Operations
738001	OC Computer Software Expensed	7010	Maintenance and Operations
738002	OC Computer License Fees Expensed	7010	Maintenance and Operations
738200	OC Books and Reference Materials	7019	Subscriptions / Books / Videos
738201	OC Recruitng Supplies and Materials	7019	Subscriptions / Books / Videos

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
738202	OC Training Video/Supplies and Mat	7019	Subscriptions / Books / Videos
738400	OC Animals Incl Cadavars for Resrch	7010	Maintenance and Operations
738401	OC Live Animals for Research	7010	Maintenance and Operations
738900	CO Books and Reference Materials	7050	Capital Outlay
738901	CO Binding - Library	7050	Capital Outlay
739400	GS Raw Material Purchases	7010	Maintenance and Operations
739500	CO Computer Software/License Fees	7050	Capital Outlay
739501	CO Computer Software Capitalized	7050	Capital Outlay
739502	CO Computer License Fees Capitalizd	7050	Capital Outlay
740600	RL Rental of Furnishings/Equipment	7010	Maintenance and Operations
740601	RL Rental of EKG Machines	7010	Maintenance and Operations
740602	RL Rental of X-Ray Machines	7010	Maintenance and Operations
740650	RL Rental of Misc Equipment	7010	Maintenance and Operations
740651	RL Rental of Copy Machines	7010	Maintenance and Operations
740652	RL Rental of Ice Machines	7010	Maintenance and Operations
740653	RL Rental of Copiers Excess Copies	7010	Maintenance and Operations
741100	RL Computer Equipment	7010	Maintenance and Operations
741500	RL Computer Software	7010	Maintenance and Operations
742100	RL Reference Material	7010	Maintenance and Operations
744200	RL Motor Vehicles	7010	Maintenance and Operations
744300	RL Rental of Aircraft Exempt	7010	Maintenance and Operations
744400	RL Charter of Aircraft	7010	Maintenance and Operations
744500	RL Rental/Charter of Aircraft	7010	Maintenance and Operations
746100	RL Rental of Land	7010	Maintenance and Operations
746200	RL Rental of Office Buildings/Space	7010	Maintenance and Operations
746800	RL Rental of Service Buildings	7010	Maintenance and Operations
747000	RL Rental of Space	7010	Maintenance and Operations
747001	RL Rental of Storage Space	7010	Maintenance and Operations
747020	RL Rental of Exhibit/Table Space	7010	Maintenance and Operations
750100	CU Electricity	7018	Utilities
750200	CU Natural Liquefied Petroleum Gas	7018	Utilities
750300	CU Telecommunications Long Distance	7017	Communications
750400	CU Telecommunications Mo Charges	7017	Communications
750700	CU Water Utilities	7018	Utilities
751000	CU Telecommunications Parts/ Suppl	7017	Communications
751200	CO Telecommunications Equipment	7050	Capital Outlay

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
751400	MR Infrastructure/Telecommunicat	7010	Maintenance and Operations
751600	CU Telecommunicat Other Svc Charge	7017	Communications
751601	CU Cell Phone Charges	7017	Communications
751700	CU Telecommunicat Equipmt Expensed	7017	Communications
751800	CU Dedicated Data Circuit	7017	Communications
752000	CO Infrastructure Telecommunicat	7050	Capital Outlay
752100	CU Telecomm Infrastructure Expensed	7017	Communications
752200	CU Telecommunicat Equipment Rental	7017	Communications
752201	CU Pager Service	7017	Communications
752400	CU Other Utilities	7018	Utilities
752600	CU Waste Disposal	7018	Utilities
752601	CU Waste Disposal-Documents Shreddng	7018	Utilities
753000	CU Thermal Energy	7018	Utilities
753001	CU Thermal Energy Chilled Water	7018	Utilities
753002	CU Thermal Energy Steam	7018	Utilities
755800	OC Administrative and Collect Costs	7010	Maintenance and Operations
761502	PT State Grant Pass-Through Op	7026	Sub Contracts
762400	OC THECB Resident Services	7010	Maintenance and Operations
767900	SF Rural Health Scholarships	7045	Scholarshps and Fellowships
767910	SF PHF Scholarships	7045	Scholarshps and Fellowships
767920	SF Ashworth Scholarship	7045	Scholarshps and Fellowships
780200	IN Interest Other	7010	Maintenance and Operations
780400	PL Principal on Other Indebtedness	7062	Principal on Indebtedness
780600	IN Interest on Delayed Payments	7010	Maintenance and Operations
780900	OC Other Financing Fees	7010	Maintenance and Operations
781000	PL Defeasance of Bonds - Refunded	7063	Interest
783200	OC 1115 Waiver Affiliation IGT	7010	Maintenance and Operations
7AZ999	PS Prof Services and Fees Contra	7015	Professional Services
7BZ999	TV Travel Contra	7023	Prospective Employee Travel
7CZ990	SM Net Change in Service Depts	7010	Maintenance and Operations
7CZ991	SM Net Change in Service Dept Tranf	7010	Maintenance and Operations
7CZ999	SM Supplies and Materials Contra	7010	Maintenance and Operations
7D0100	DE Depreciation Expense	7098	Depreciation Expenses
7DZ999	CU Comm and Utilities Contra	7017	Communications
7EZ999	GS Cost of Goods Sold Contra	7010	Maintenance and Operations
7FZ999	MR Maintenance and Repair Contra	7010	Maintenance and Operations

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
7GZ990	RL Rentals and Leases Contra	7010	Maintenance and Operations
7GZ999	RL Rentals and Leases Contra	7010	Maintenance and Operations
7HZ999	PR Printing and Reproduction Contra	7010	Maintenance and Operations
7KZ999	IN Interest Contra	7010	Maintenance and Operations
7L0200	OL Charitable Contributions	7010	Maintenance and Operations
7L0300	OL Coffee/Soft Drnks and Water/Srvc	7035	Food and Entertainment
7L0301	OL Coffee and Soft Drinks	7035	Food and Entertainment
7L0401	OL Entertainment	7035	Food and Entertainment
7L0402	OL Business Meetings	7035	Food and Entertainment
7L0403	OL Official Functions	7035	Food and Entertainment
7L0404	OL Holiday Event	7035	Food and Entertainment
7L0405	OL Retirement Events	7035	Food and Entertainment
7L0406	OL Food for Conferences	7035	Food and Entertainment
7L0500	OL Approved Club Fees	7040	Memberships
7L0600	OL Recruiting Expense	7035	Food and Entertainment
7L0700	OL Employee Meals Non-Taxable	7035	Food and Entertainment
7L0701	OL Guard Meals Non-Taxable	7035	Food and Entertainment
7L0800	OL Participant (non Employee) Travl	7010	Maintenance and Operations
7L0900	OL Collection Agency Fees	7010	Maintenance and Operations
7L1000	OL Taxes	7010	Maintenance and Operations
7L1100	OL Flowers	7035	Food and Entertainment
7L1201	OL Faculty Self Insurance Premium	7033	Professional Liability Insurance
7L1202	OL Resident Self Insurance Premium	7033	Professional Liability Insurance
7L1301	OL 2 Percent Medical	7010	Maintenance and Operations
7L1302	OL 5 Percent B On Time	7010	Maintenance and Operations
7L1400	OL Patient/Subject Costs	7010	Maintenance and Operations
7L1500	OL Loan Cancellation/ Write Off	7010	Maintenance and Operations
7L1600	OL Bad Debt	7010	Maintenance and Operations
7L1605	OL Bad Debt - Pledges	7010	Maintenance and Operations
7L1610	OL Bad Debt - Student A/R	7010	Maintenance and Operations
7L1700	OL Facilities and Admin/IDC	7055	Facilities and Admin
7L1800	OL Miscellaneous Operating	7010	Maintenance and Operations
7L1801	OL Student Relocation - Taxable	7010	Maintenance and Operations
7L1850	OL Royalty Payments	7010	Maintenance and Operations
7L1900	SF Scholarships	7045	Scholarshps and Fellowships
7L1901	SF Financial Aid Grants	7045	Scholarshps and Fellowships

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
7L2001	SF Fellowships	7045	Scholarshps and Fellowships
7L2002	SF Stipends	7045	Scholarshps and Fellowships
7L2004	SF Graduate Assistanceship	7045	Scholarshps and Fellowships
7L9000	Refunds to Grantors	700L	Non Comp Local Funds Only
7L9090	OL Facilities and Admin Contra	7010	Maintenance and Operations
7L9100	Bond Issuance Costs	700L	Non Comp Local Funds Only
7NZ990	OC Net Change in Service Depts	7010	Maintenance and Operations
7NZ991	OC Net Change in Service Dept Tranf	7010	Maintenance and Operations
7NZ999	OC Other Comp Obj Contra	7010	Maintenance and Operations
7P0101	PT Federal to TTU	7026	Sub Contracts
7P0102	PT Federal to State Agencies	7026	Sub Contracts
7P0103	PT Federal to Other Agencies	7026	Sub Contracts
7P0104	PT State to Other Agencies	7026	Sub Contracts
7P0199	PT Federal Pass-Through Elimination	7026	Sub Contracts
7P0201	PT State to TTU	7026	Sub Contracts
7P0299	PT State Pass-Through Elimination	7026	Sub Contracts
7QZ998	OL Other Local Contra	7010	Maintenance and Operations
7QZ999	OL Othr Non Comp Local Funds Contra	7010	Maintenance and Operations
7RZ990	SF Scholarship Tuition Discount	7045	Scholarshps and Fellowships
7RZ991	SF Grant Tuition Discount	7045	Scholarshps and Fellowships
7RZ999	SF Scholarships/Fellowships Contra	7045	Scholarshps and Fellowships
811AA0	TI from State Appropriations	8001	Transfers In
811AA1	TI from State Appr - Budget Adjmnts	8001	Transfers In
811AB0	TI from HEAF	8001	Transfers In
811BC0	TI frm Medical Practice Income Plan	8001	Transfers In
811BCG	TI frm MPIP 1115 Waiver Affiliation	8001	Transfers In
811BCP	TI frm MPIP - Cost Allocation	8001	Transfers In
811BD0	TI from Nursing Income Plan	8001	Transfers In
811BE0	TI from Allied Health Income Plan	8001	Transfers In
811BF0	TI from Pharmacy Income Plan	8001	Transfers In
811BG0	TI from General Designated	8001	Transfers In
811BH0	TI from Permanent Health Fund	8001	Transfers In
811BIO	TI frm Medical Practice Liab Plan	8001	Transfers In
811BJ0	TI from Service Departments	8001	Transfers In
811CK0	TI from Auxiliary Enterprises	8001	Transfers In
811DL0	TI from Restricted Federal	8001	Transfers In

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
811DM0	TI from Restricted State	8001	Transfers In
811DN0	TI from Restricted Local	8001	Transfers In
811DP0	TI from Restricted Private	8001	Transfers In
811DQ0	TI from Restricted Scholarships	8001	Transfers In
811DR0	TI from Restricted Corr Health Care	8001	Transfers In
811DRY	TI from Restr - CHC Admin	8001	Transfers In
811DRZ	TI from Restr - CHC Allocations	8001	Transfers In
811ES0	TI from Loan Funds Federal	8001	Transfers In
811ET0	TI from Loan Funds Institutional	8001	Transfers In
811FU0	TI from Endowments - Principal	8001	Transfers In
811FV0	TI from Endowments - Funds Acting	8001	Transfers In
811G10	TI from UNP Local	8001	Transfers In
811GW0	TI from UNP - GR in State Treasury	8001	Transfers In
811GX0	TI from UNP Permanent Health Fund	8001	Transfers In
811GY0	TI from UNP HEAF	8001	Transfers In
811GZ0	TI from UNP Tuition Revenue Bond	8001	Transfers In
811H20	TI from Retirement of Indebtedness	8001	Transfers In
811J30	TI from TTFI Unrestricted	8001	Transfers In
811J40	TI from TTFI Restricted	8001	Transfers In
811J50	TI from TTFI Scholarships	8001	Transfers In
811J60	TI from TTFI Earnings	8001	Transfers In
811J70	TI from TTFI Endowments	8001	Transfers In
811K80	TI from Texas Tech Physicians Assoc	8001	Transfers In
812BC0	PI frm Medical Practice Inome Plan	8095	Internal Purchases In
812BC1	PI frm Professional Svcs IDX	8095	Internal Purchases In
812BD0	PI frm Nursing Practice Income Plan	8095	Internal Purchases In
812BE0	PI frm Allied Health Income Plan	8095	Internal Purchases In
812BE1	PI frm Prof Services AHIP-IDX	8095	Internal Purchases In
812BF0	PI from Pharmacy Income Plan	8095	Internal Purchases In
812BG0	PI from General Designated	8095	Internal Purchases In
812BG1	PI frm Prof Services Gen Desig-IDX	8095	Internal Purchases In
812BJ0	PI from Service Departments	8095	Internal Purchases In
812CK0	PI from Auxiliary Enterprises	8095	Internal Purchases In
812DM0	PI from Restricted State	8095	Internal Purchases In
812DM1	PI frm Prof Services State-IDX	8095	Internal Purchases In
812DN0	PI from Restricted Local	8095	Internal Purchases In

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
812DP0	PI from Restricted Private	8095	Internal Purchases In
812DP1	PI frm Prof Services Private-IDX	8095	Internal Purchases In
812DR0	PI from Restricted Corr Health Care	8095	Internal Purchases In
812DR1	PI from Prof Services CHC-IDX	8095	Internal Purchases In
813010	AI Transfers In From TTU	8001	Transfers In
813015	AI Transfers In From TTU-TTFI	8001	Transfers In
813020	AI Transfers In From TTUS	8001	Transfers In
813025	AI Transfers In From TTUS-TTFI	8001	Transfers In
813030	AI Transfers In From ASU	8001	Transfers In
813035	AI Transfers In From TTUHSC	8001	Transfers In
813040	AI Transfers In From Others	8001	Transfers In
814010	LI Legislative Transfers In TTU	8001	Transfers In
814020	LI Legislative Transfers In TTUS	8001	Transfers In
814030	LI Legislative Transfers In ASU	8001	Transfers In
814035	LI Legislative Trnfer In TTUHSC Elp	8001	Transfers In
814040	LI Legislative Transfers In Others	8001	Transfers In
815010	II Intrafund Transfers In	8001	Transfers In
821AA0	TO to State Appropriations	8002	Transfers Out
821AA1	TO to State Appr - Budget Adjmnts	8002	Transfers Out
821AB0	TO to HEAF	8002	Transfers Out
821BC0	TO to Medical Practice Income Plan	8002	Transfers Out
821BC1	TO to President Fee	8002	Transfers Out
821BC2	TO to Dean Fee	8002	Transfers Out
821BC3	TO to Campus IDF	8002	Transfers Out
821BC4	TO to Facility Use Fee	8002	Transfers Out
821BC5	TO to Business Office	8002	Transfers Out
821BC6	TO to Medical Records	8002	Transfers Out
821BC7	TO to Computer Billing IDX	8002	Transfers Out
821BC8	TO to Clinic Support	8002	Transfers Out
821BC9	TO to Professional Building	8002	Transfers Out
821BCA	TO to Infection Control	8002	Transfers Out
821BCB	TO to Volunteer Services	8002	Transfers Out
821BCC	TO to Performance Improvement	8002	Transfers Out
821BCD	TO to Patient Services	8002	Transfers Out
821BCE	TO to Clinical Nursing Services	8002	Transfers Out
821BCF	TO to Provider Payor Relations	8002	Transfers Out

Data Entry Account Codes and Budget Account Codes

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ACCT	Account Description	Budget Account Code	Budget Account Code Description
821BCG	TO to MPIP 1115 Waiver Affiliation	8002	Transfers Out
821BCP	TO to MPIP - Cost Allocation	8002	Transfers Out
821BCW	TO to MPIP- Dialysis Related	8002	Transfers Out
821BCX	TO to MPIP- Internal Medicine	8002	Transfers Out
821BCY	TO to MPIP- Orthopaedics	8002	Transfers Out
821BCZ	TO to MPIP Anesthesia	8002	Transfers Out
821BD0	TO to Nursing Income Plan	8002	Transfers Out
821BE0	TO to Allied Health Income Plan	8002	Transfers Out
821BE3	TO to Campus IDF AHIP	8002	Transfers Out
821BF0	TO to Pharmacy Income Plan	8002	Transfers Out
821BG0	TO to General Designated	8002	Transfers Out
821BG2	TO to Gen Desig Facility Use Fee	8002	Transfers Out
821BH0	TO to Permanent Health Fund	8002	Transfers Out
821BI0	TO to Medical Practice Liab Plan	8002	Transfers Out
821BJ0	TO to Service Departments	8002	Transfers Out
821CK0	TO to Auxiliary Enterprises	8002	Transfers Out
821DL0	TO to Restricted - Federal	8002	Transfers Out
821DM0	TO to Restricted - State	8002	Transfers Out
821DMX	TO to State - Admin	8002	Transfers Out
821DMY	TO to State Clements and HS Prisons	8002	Transfers Out
821DMZ	TO to State SOP Mgmt Contract	8002	Transfers Out
821DN0	TO to Restricted - Local	8002	Transfers Out
821DP0	TO to Restricted - Private	8002	Transfers Out
821DQ0	TO to Restricted - Scholarships	8002	Transfers Out
821DR0	TO to Restricted - Corr Health Care	8002	Transfers Out
821DRZ	TO to Restricted - CHC Allocations	8002	Transfers Out
821ES0	TO to Loan Funds - Federal	8002	Transfers Out
821ET0	TO to Loan Funds - Institutional	8002	Transfers Out
821FU0	TO to Endowments - Principal	8002	Transfers Out
821FV0	TO to Endowments - Funds Acting	8002	Transfers Out
821G10	TO to UNP Local	8002	Transfers Out
821GW0	TO to UNP GR in State Treasury	8002	Transfers Out
821GX0	TO to UNP Permanent Health Fund	8002	Transfers Out
821GY0	TO to UNP HEAF	8002	Transfers Out
821GZ0	TO to UNP Tuition Revenue Bonds	8002	Transfers Out
821H20	TO to Retirement of Indebtedness	8002	Transfers Out

Data Entry Account Codes and Budget Account Codes

COAS - E

ACCT	Account Description	Budget Account Code	Budget Account Code Description
821J30	TO to TTFI - Unrestricted	8002	Transfers Out
821J40	TO to TTFI - Restricted	8002	Transfers Out
821J50	TO to TTFI - Scholarships	8002	Transfers Out
821J60	TO to TTFI - Earnings	8002	Transfers Out
821J70	TO to TTFI - Endowment	8002	Transfers Out
821K80	TO to Texas Tech Physicians Assoc	8002	Transfers Out
821M10	TO to Investment in Plant	8002	Transfers Out
822BC0	PO to Medical Practice Income Plan	8096	Internal Purchases Out
822BC1	PO to Professional Svcs IDX	8096	Internal Purchases Out
822BCP	PO to MPIP Ophthalmology	8096	Internal Purchases Out
822BCQ	PO to MPIP Urology	8096	Internal Purchases Out
822BCR	PO to MPIP Dialysis Related	8096	Internal Purchases Out
822BCS	PO to MPIP Internal Medicine	8096	Internal Purchases Out
822BCT	PO to MPIP Orthopaedics	8096	Internal Purchases Out
822BCU	PO to MPIP Anesthesia	8096	Internal Purchases Out
822BCV	PO to MPIP Pathology	8096	Internal Purchases Out
822BCW	PO to MPIP Physician Svcs Odessa	8096	Internal Purchases Out
822BCX	PO to MPIP Physician Svcs El Paso	8096	Internal Purchases Out
822BCY	PO to MPIP Physician Svcs Lubbock	8096	Internal Purchases Out
822BCZ	PO to MPIP Physician Svcs Amarillo	8096	Internal Purchases Out
822BD0	PO to Nursing Income Plan	8096	Internal Purchases Out
822BE0	PO to Allied Health Income Plan	8096	Internal Purchases Out
822BEZ	PO to AHIP Occupational Therapy	8096	Internal Purchases Out
822BF0	PO to Pharmacy Income Plan	8096	Internal Purchases Out
822BFY	PO to PIP - Drugs	8096	Internal Purchases Out
822BFZ	PO to PIP - Misc Items	8096	Internal Purchases Out
822BG0	PO to General Designated	8096	Internal Purchases Out
822BG1	PO to Prof Services Gen Desig-IDX	8096	Internal Purchases Out
822BGV	PO to Healthnet - Telemedicine Cost	8096	Internal Purchases Out
822BGW	PO to Bone Bank	8096	Internal Purchases Out
822BGX	PO to Healthnet - Travel Costs	8096	Internal Purchases Out
822BGY	PO to Healthnet - Misc Costs	8096	Internal Purchases Out
822BGZ	PO to Healthnet - T Line Costs	8096	Internal Purchases Out
822BJ0	PO to Service Departments	8096	Internal Purchases Out
822CK0	PO to Auxiliary Enterprises	8096	Internal Purchases Out
822DM0	PO to Restricted - State	8096	Internal Purchases Out

Data Entry Account Codes and Budget Account Codes

COAS - E

ACCT	Account Description	Budget Account Code	Budget Account Code Description
822DN0	PO to Restricted - Local	8096	Internal Purchases Out
822DP0	PO to Restricted - Private	8096	Internal Purchases Out
822DR0	PO to Restricted - Corr Health Care	8096	Internal Purchases Out
822DR1	PO to Prof Services CHC - IDX	8096	Internal Purchases Out
823010	AO Transfers Out To TTU	8002	Transfers Out
823015	AO Transfers Out To TTU-TTFI	8002	Transfers Out
823020	AO Transfers Out To TTUS	8002	Transfers Out
823025	AO Transfers Out To TTUS-TTFI	8002	Transfers Out
823030	AO Transfers Out To ASU	8002	Transfers Out
823035	AO Transfers Out To TTUHSC	8002	Transfers Out
823040	AO Transfers Out To Others	8002	Transfers Out
823050	AO Transfers Out To DSHS	8002	Transfers Out
823055	AO Transfers Out To TDCJ	8002	Transfers Out
823060	AO Transfers Out To THECB	8002	Transfers Out
824010	LO Legislative Transfers Out TTU	8002	Transfers Out
824020	LO Legislative Transfers Out TTUS	8002	Transfers Out
824030	LO Legislative Transfers Out ASU	8002	Transfers Out
824035	LO Legislative Trnfr Out TTUHSC Elp	8002	Transfers Out
824040	LO Legislative Transfers Out Others	8002	Transfers Out
825010	IO Intrafund Transfers Out	8002	Transfers Out