TD 141		G	• 4•
Tuition	C. T. II.		ppropriations
4001	Stu Tuition-Undergrad-Akron	4101	Instructional Subsidy
4002	Stu Tuition-Undergrad-C & T	4102	Instructional Sub-Int'l Busine
4003	Stu Tuition-Undergrad-Wayne	4103	Challenge Funding
4006	Stu Tuition-Graduate	4104	OBR Capital Component
4011	Stu Tuition-Law	4105	State Approp-Capital Projects
4013	Stu Tuition - Noncredit	4106	Innovation Incentive Program
		4107	State Fisc Stabilization Funds
General Fe		4120	Other State Appropriations
4015	General Fee Undergrad - Akron		
4016	General Fee - Undergrad -C&T		rants & Contracts
4017	General Fee-Undergrad - Wayne	4201	Federal Grants and Contracts
4019	General Fee to Athletics	4202	State Grants and Contracts
4020	General Fee-Graduate	4203	Local Grants and Contracts
4022	General Fee-Law	4204	Corp Grants and Contracts
		4205	Fdn/Nonprofit Grants&Contracts
	nt Surcharge	4206	Gifts - Corporate
4025	Non Res Surcharge-Ugrad-Akron	4207	Gifts - Individual
4026	Non Res Surcharge-Ugrad-C&T	4208	Gifts-Foundation/Nonprofit
4027	Non Res Surcharge-Ugrad-Wayne	4209	Gift - UA Foundation
4029	Non Res Surcharge-Akron Advtge	4210	Ind Cost Recov-Fed
4030	Non Res Surcharge-Graduate	4211	Ind Cost Recov-State
4033	Non Res Surcharge-Law	4212	Ind Cost Recov-Local
		4213	Ind Cost Recov-Priv
Miscellane	ous Fees	4215	Individual Grants and Contract
4035	Application Fee-Undergraduate	4216	Gifts - Income to Principal
4036	Application Fee-Int'l Student	4217	Endow Inc - UA Foundation
4037	Application Fee-Graduate (Dom)	4218	Endow Supplement-UA Foundation
4038	Application Fee-Int'l Graduate	4220	IDC Holding Account
4039	Application Fee-Law	4230	Endowment Admin Fee
4040	Course Fee	4231	Foundation Admin Fee
4041	New Student Surcharge	4240	Federal Tax Credit-Energy Bond
4045	Selective Serv Fee		
4050	Facility Fee	Endown	nent Income
4051	Library Fee	4301	Endowment Income
4052	TK20 Portfolio Fee	4302	Separately Invested Endow Inc
4053	Technology Fees		1
4054	Engineering Infrastructure Fee	Investm	ent Income
4055	Law Bar Exam Review Fee	4310	Temp Inv Inc-Distributed Int
4056	Co-op Fees	4311	Temp Inv Inc-Bond 04A&B
4060	Administrative Fee	4312	Temp Inv Inc-Repo
4061	Career Advantage Program Fee	4313	Temp Inv Inc-StarOhio
4062	Developmental Support Fee	4314	Temp Inv Inc-Comm Fd(St)
4064	Late Registration	4315	Temp Inv Inc-Comm Fd(Int)ERM
4065	Re-enrollment Fee	4316	Temp Inv Inc-Comm Fd(Bf)
4066	Late Payment	4317	Temp Inv Inc-ERIP Refinancing
4068	Graduation Application	4319	Temp Inv Inc-Self Financing
4069	Engineering Co-op fee	4321	Temp Inv Inc-Sen Financing Temp Inv Inc-PIMCO Short Term
4070	Engineering Program fee	4322	•
4070	Library Fine	4322	Temp Inv Inc-MetWest Short Trm
		4323	Temp Inv Inc-PIMCO Intermediat
4073	Transcripts Cradit By Even		Temp Inv Inc-MetWest Intermed
4074	Credit By Exam	4325	Temp Inv Inc-Fifth Third Oper
4075	Retainer Fee	4326	Temp Inv Inc-Fifth Third 2004B
4099	Temporary Fee Income Holding		

Investme	ent Income continued	Sales & Services Continued	
1327	Temp Inv Inc-Seasongood	4446	MUC Event Deposits
328	Temp Inv Inc-Chase Cash Rserve	4447	Forfeited meal plan income
	-	4448	Value Link Sales
Revenue		4449	Tip Clearing
330	Gain on Sale of Securities	4450	EJT Office Rent
331	Temp Inv Inc-PNC L/T Portfolio	4451	EJT Hall Rental
332	Temp Inv Inc-PFM Cash Oper	4452	EJT Lobby Sales
333	Temp Inv Inc-PFM S/T Core	4453	Co-Promote Event
334	Temp Inv Inc-PFM Int. Core	4454	Western Cult Rental Income
335	Temp Inv Inc-US Bank Int Core	4455	Promoted ticket sales
336	Temp Inv Inc-PFM S/T Core	4456	Coat Check Revenue
337	Temp Inv Inc-P3 US Bank	4457	Ticket Commissions & Handling
390	Unrealized Gain/Loss on Invest	4458	Co-Promoted Ticket Income
		4459	Rental Ticket Revenue
ales & S	Services	4460	Reserve for EJT
401	Dept Sales 01 - Taxable	4461	Campus Memberships
402	Dept Sales 02 - Taxable	4462	Alumni Membership
403	Dept Sales 03 - Taxable	4463	Community Memberships
404	Dept Sales 04	4464	Corporate Memberships
405	Dept Sales 05	4465	Sponsorships
406	Dept Sales 06	4466	Campus Rentals
407	Dept Sales 07	4467	Community Rentals
408	Dept Sales 08	4468	Rec & Well Parking Revenue
409	Dept Sales 09	4469	Rec & Well Taxable Sales
410	Dept'l. Sales 010	4470	Rec & Well Non Taxable Sales
411	Dept'l. Sales 011	4471	Fitness Sales
413	Dept'l. Sales 013	4472	Wellness Sales
419	Dept'l. Sales 19 - Nontaxable	4473	Swim Team Revenue
420	Dept'l. Sales 20 - Nontaxable	4474	Swim Meets
421	Dept'l. Sales 21 - Nontaxable	4475	Swim Lessons
422	Dept'l. Sales 22 - Nontaxable	4476	Intramural Team Fees
423	Dept'l. Sales 23 - Nontaxable	4477	Outdoor Trips
424	Dept'l. Sales 24 - Nontaxable	4478	Equipment Rental
425	Dept'l. Sales 25 - Nontaxable	4479	Climbing Wall Rental
426	Dept'l. Sales 26 - Nontaxable	4480	Guest Passes
427	Dept'l. Sales 27 - Nontaxable	4481	Instructional Revenue
428	Dept'l. Sales 28 - Nontaxable	4482	Reserve for Rec & Wellness
429	Dept'l. Sales 29 - Nontaxable	4483	Reserve for Rec & Wellness
430	Food Sales Taxable	4484	Reserve for Rec & Wellness
431	Food Sales Taxable Food Sales Non Taxable	4485	Student Room Rental - NonTax
432	Bar Sales Taxable	4486	Room Rental-Sales & County Tax
433	Bar Sales Non Taxable	4487	Summer Rental - NonTax
+33 434	Zip Card Sales Taxable	4488	Room Rental - County Tax
435	Zip Card Sales Taxable Zip Card Sales Non Taxable	4489	Lost Key Income
+35 436	Non Food Sales Taxable	4490	Dorm Room Damage income
+30 437	Board Plan Sales Non Taxable	4491	RHC & RPB Activity Fees
438	Interdepartmental Dining Rev	4491	RHC & RPB Ticket Sales
+30 439	Cash over/short	4492	Reserve for Housing
439 440		4493 4494	_
	Commissions Miss	4494 4495	Reserve for Housing Student Union Room Rental
442 442	Commissions - Misc		
443 444	Concessions Lease/Rental	4496 4497	Barnes & Noble Rental Income Computer Solutions Rental Inco
111		/1/IU /	· Outputer Nothing Rental Inco

Sales & S	Services Continued	Sales &	Services Continued
4498	Dining Service Rental Income	4549	General Fee from GF
4499	Doc-U-Zip Rental Income	4550	Athletic Facility Rental
4500	Bank Rental Income	4551	Reserve for Athletics Faciliti
4501	Subway Rental Income	4552	Reserve for Athletics Faciliti
4502	Misc. Vendor Rental Income	4553	Reserve for Athletics Faciliti
4503	Bowling Income	4554	Reserve for Athletics Faciliti
4504	Billiards Income	4555	Tele Fixed Chgs.
4505	Other Rec. Games	4556	Tele Long Distance
4506	Bowling/Billiard Package Incom	4557	Tele Local Calls
4507	Web Credit Card Clearing	4558	Tele Installations
4508	Zip Card Clearing	4559	Tele Custom Services
4509	Ticket Master Sales	4560	Tele Zip TV
4510	Student Org. Ticket Sales	4561	Tele Cellular
4511	Locker rentals	4562	Employee Cellular Deduction
4512	Game Room Passes	4563	Reserve for Telecom
4513		4564	Reserve for Telecom
	Reserve for Student Life		
4514	Reserve for Student Life	4570	University Rentals Non-tax
4515	Book Sales Taxable	4571	Room Rental Sales, County & City
4516	Book Sales Non Taxable	4572	Room Rental County&City Taxes
4517	Concessions Taxable	4573	Room Rental County Tax Only
4518	Concessions Non Taxable	4574	Room Rental Exempt Non-tax
4519	Supply Sales Taxable	4575	Other Taxable Sales-Sales Tax
4520	Supply Sales Non Taxable		
4521	Reserve for Wayne Bookstore	Other S	
4522	Reserve for Wayne Bookstore	4701	Loans Service Charge
4523	Reserve for Wayne Bookstore	4702	Interest on Notes Receivable
4524	Reserve for Wayne Bookstore	4703	NSF Charge
4525	Student Permits	4704	Special Purpose Fund
4526	Grad Permits	4705	PF Project - Local Admin Fee
4527	Faculty/Staff Permits	4706	Medicare D subsidy
4528	Co-Pay Permits	4716	Taxable Sales
4529	Commercial Visitor Permits	4717	Nontaxable Sales
4530	Visitor A Lot & Meters	4718	Sales - UBIT
4531	One Day Permits	4719	Quaker Square Leases
1532	Parking Fines	4720	Central Hower Leases
4533	Lot Rental Income	4721	Pouring Rights
1534	Special Event & EJ Permits	4770	Plant Fund Addn-Inv in Plant
1535	Signage Revenue	4771	Plant Fund Addn-Debt Retiremnt
1536	Reserve for Parking	4772	Plant Fund Addn-Rent to CurFnd
4537	Reserve for Parking	4780	A/R Write-offs
4538	Reserve for Parking	4790	Miscellaneous Revenue
4539	Reserve for Parking	4791	EAF Allocation
4540	Athletic Ticket Sales	4792	Misc Event Fees
4541	Game Guarantees	7172	Wilse Event 1 ces
4542	Radio & TV Revenue	Mandat	ory Trf-In
4543	Program Sales	4801	Mand Trf-In-Unrestricted
	Press Book Sales	4802	Mand Trf-In-Onlestreted Mand Trf-In-Auxiliary
45 <i>41</i>		4803	Mand Tri-In-Auxiliary Mand Trf-In-Restricted
	Conference Royanua		
4545	Conference Revenue		
4545 4546	Athletic Tickets Commission	4804	Mand Trf-In-Loan
4544 4545 4546 4547 4548			

Non-Mandatory Trf-In		Administration/Contract Professionals Cont.	
4851	Non-Mand Trf-In-Unrestricted	5104	Admin Cost Share Mandatory
4852	Non-Mand Trf-In-Auxiliary	5106	Contr Prof Sick Leave Payoff
4853	Non-Mand Trf-In-Restricted	5107	Contr Prof Vacation Payoff
4854	Non-Mand Trf-In-Loan	5108	Vacation Accrual-Admin
4855	Non-Mand Trf-In-Endowment	5109	FT Contr Prof Suppl/Other
4857	Non-Mand Tri-In-Plant	5110	FT Contr Prof Temp
4859	Non-Mand Trf-In-Agency	5111	Contr Prof Sick Leave Accrual
+037	Non-Mand III-III-Agency	5149	Prior period adjust CP FT
Full Tim	e Faculty	3147	Thor period adjust CI TT
5001	Ft Fac Admin 12 Mo	Part-Ti	ne Contract Professionals
5002	Ft Fac Admin 9/10 Mo	5151	Part-time Contr Prof
5003	Ft Fac Teach 12 Mo	5152	Part-time Contr Prof Temp
5004	Ft Fac Teach 9/10 Mo	5159	Prior period adjust CP PT
5005	Ft Fac Prof Leave (FIPL)		1 3
5006	Fac Sick Leave Payoff	Full Tin	ne Staff
5007	Fac Vacation Payoff	5201	FT Staff Salary
5008	Ft Fac Cost Share Voluntary	5202	FT Staff Hourly
5009	Ft Fac Cost Share Mandatory	5203	Staff Post Doc Fellowships
5010	Vacation Accrual-Faculty	5204	Shift Differential
5011	Housing Allowance	5205	Staff Sick Leave Payoff
5012	FT Fac Acad Yr Suppl Non-Teach	5206	Vacation/Comp Accrual-Staff
5013	FT Fac Temp	5207	Staff Vacation Payoff
014	Fac Sick Leave Accrual	5208	Staff Cost Share Voluntary
6029	Prior period adjust Fac FT	5209	Staff Cost Share Mandatory
	1 3	5210	FT Staff Suppl/Other
Part Time Faculty		5211	FT Staff Temp
031	PT Fac Fall & Spring	5212	Staff Sick Leave Accrual
5032	PT Fac Acad Yr Suppl Non-Teach	5219	Prior period adjust Staff FT
5039	Prior period adjust Fac PT		1 3
	1	Part Tir	ne Staff
Summer	Faculty	5221	PT Staff Hourly & Salary
5041	Ft Fac Summer Teach	5222	PT Staff Temp
5042	Pt Fac Summer Teach	5223	PT Staff Temp Pay Differential
6043	FT Fac Summer Admin	5239	Prior period adjust Staff PT
5044	PT Fac Summer Admin		
5045	FT Fac Summer Research	Staff Ov	vertime/Comp Time
046	PT Fac Summer Research	5241	Staff Overtime
5047	FT Fac Summer Other	5242	Shift Differential Overtime
5048	PT Fac Summer Other	5243	Comp Time Paid
6049	Prior period adjust Fac Sum	5249	Prior period adjust Staff OT
		~ .	
laculty	Overload	Gradua 5301	te Assistant Grad Assts Teaching
5051	Ft Fac Teach Overload	5302	Grad Assts Non-Teach
5051	Prior period adjust Fac Ovr	5308	Grad Assts Non-Teach Grad Assts - Cost Sharing Vol
JUJ7	Thor period adjust rac Ovi	5309	_
A dminia	tration/Contract Professionals	5319	Grad Assts - Cost Sharing Mand
Xaminis 5101	Ft Contr Prof 12 Mo	3319	Prior period adjust GA
5102	Ft Contr Prof 9/10 Mo		
5103	Admin Cost Share Voluntary		

Student Assistant		Supplies & Services Continued	
5401	Student Assts - Regular	5707	Game Help
5402	Student Assts - Overtime	5708	Housing Allowance
5403	Student Assts - Night	5709	Cost Liv Stp
5404	Stu Asst Shift Differential	5710	Artist Fees
5405	Cwsp-Federal	5711	Honorarium - Non-USA
5406	Cwsp-Institutional	5712	Course Training
5407	Student Commissions	5749	Misc Personal Svc
5408	CWSP 100%	5750	Background Checks
5409	CWSP 100% - Shift Differential	5751	Contract Clean
5419	Prior period adjust SA	5752	Laundry & Dry Clean
		5753	Collection Exp
Fringe I	Benefits	5754	Medical Expense
5601	STRS	5755	Mailing Services/Postage
5602	SERS	5756	Other Non-Indiv Svc
5603	PERS-LE	5757	Office Supplies
5604	Alternative Retire Plan -STRS	5758	Instructional Suppl
5605	Alternative Retire Plan - SERS	5759	Maintenance Suppl
5607	SERS Surcharge	5760	Athletic Supply
5608	Employer annuity contributions	5761	Rote Uniforms & Supp
5610	Medical/Life	5762	Motor Vehicle Suppl
5620	Workers Comp	5763	Other Supplies
5621	Unemployment Comp	5764	Furn & Eq Repair
5622	Medicare Tax	5765	Research Supplies
5630	Remiss Fee-Fac	5766	Maintenance Contract
5631	Remiss Fee-Fac Dep	5767 5760	Repair Bldg & Ground
5632	Remiss Fee-Staff	5768	Phys Fac/Labor and Mat'l
5633	Remiss Fee-Staff Dep	5769	Rental of Equip
5634 5635	Remiss Fee-Grad Asst Remiss Fee-Music	5770 5771	Rental of Building/Rooms Rental of Park Lot
5636	Remiss Fee-Nusic Remiss Fee-Sr Citiz	5771 5772	Rental of Films
5637	Remiss Fee-Other	5772 5774	Auto Insurance
5640	Parking Permits	5774 5775	Property and Fire Insurance
5641	Residence Meal Allowance	5776	Liability Insur
5651	Fringe pool - Faculty	5777	Fidelity Bond
5652	Fringe pool - Contract Prof	5778	Duplicating / Copying
5653	Fringe pool - Staff	5779	Photo-Copying
5654	Fringe pool - Graduate Assist	5780	Printing & Binding
5655	Fringe pool - Student Assist	5781	Zip Card Duplicating
5656	Fringe pool - PT Professional	5784	Program Print
5657	Fringe pool - PT Staff	5787	Dues, Memberships & Licenses
5660	Fringe pool - Adjustments	5788	Subscrip, Rept, Book
		5789	Advertising
Supplies	s & Services	5790	TV/Radio Broadcasts
5701	Legal Services Fee	5791	Game Guarantees
5702	Consultant Fee	5792	Property Tax
5703	Honorarium	5793	Interest Exp
5704	Ticket Sellers-Pah	5794	Awards-Non-Fin Aid
5705	Stage & Ward-Pah	5795	Bad Debts
5706	Game Officials	5796	Cashier Over-Short

Supplies & Services Continued		Participant Support	
5797	Savings Bond Purch	6211	Participant Supp - Stipend
5798	Royalties	6212	Participant Supp - Travel
5799	Ubit Tax	6213	Participant Supp - Subsistence
5800	Computer and Peripherals	6214	Participant Supp - Other
5801	Software	021.	Turno-punt Supp
5802	Discount Earned	_	
			age please use 5755. Please remember
5803	Training & Prof Educ		bmitting your budget, postage is now
5804	Temporary Employment Services		under supplies & services.
5805	Express Shipping	Commu	nication
5806	Freight	6301	Tele Long Distance
5807	Parking Permit - Nonemployee	6302	Tele Cellular
5808	Franchise Fee	6303	Tele Local Calls
5809	Survey Expense	6305	Tele Monthly Fixed Chg.
5810	Banking Fees	6306	Tele Installation
5811	Copier Management Charges	6307	Tele Materials
5812	Uniforms Uniforms	6308	Tele Vendor Labor
5813	Safety Supplies	6309	Tele Custom Services
5814	Tools	6310	Tele Zip TV
5815	Furniture & Equip under \$5000	0310	Tele Zip I v
5816	Artwork under \$5000	Charge	Back Dr/Cr
5817	Marketing/Promotional Expense	6401	Gen. Svc's. Ch-Back
5819	Legal Settlements	6402	Duplicating
5820	Inventory Relieved	6403	Master-Maker-Gen
5821	Student Related Fees	6404	Master-Maker 4250
5822	Dining Paper Products	6405	Comp. Ctr-Internal
5823	Spons of Non-Profit Event	6406	Comp. Ctr-External
5824	Donation	6407	Utilities Distr
5825	Lock Shop/Labor and Mat'l	6408	Taxable Dept Service
6089	Surplus Property Reimbursement	6409	Taxable Inventory - Cost
6090	Lump sum transfer	6410	Non-Tax Inventory - Cost
6091	Fixed price contract transfer	6411	Taxable Inventory
6092	General Fund Revenue	6412	Non-Tax Inventory
6093	Miscellaneous Expense	6413	Service Contr
6094	Misappropriation/Loss	6414	Health Services Visit Fee
6095	Performance Contract-Supplies	6415	Gas - Natural
Dunska	ad 174:1:4:aa	6416	Electricity
	ed Utilities Gas - Natural	6417 6418	Water
6101 6102	Electricity	6419	Hi Temp Hot Water Chilled Water - Chg Bck
6102	Water	0417	Chinica water - Chg DCK
6104	Steam	Fauinm	ent Lease/Purchase
6105	Chilled Water	6501	Equip Lease/Purchase
6109	Performance Contract-Utilities	6502	Land Installment Purchase
Research	h Subcontracts		
6201	SubContractor-Research IDC		
6202	SubContractor-Research Non-IDC		

Movable Equipment		Travel Continued	
6601	Office Equip - New	7026	Athletic Team - Lodging
6602	Class & Lab Equip - New	7026 7027	Athletic Team - Shuttle/Taxi
6603	Computers - Servers	7027	Athletic Team - Other
6604	<u>*</u>		Athletic Team - Gasoline
6605	Gen'l Movable Equip - New Autos & Trucks -New	7029 7030	Res. Asst. Meals
6606	Computers - PC's	7031	Personnel Interview
6607	Work in Progress	7032	Moving Expense
6608	Freight for Equipment	7033	Outdoor Adventure Trips
6610	Non-capitalized equipment	7040	Hospitality-Tickets
6611	Equipment held in trust	7041	Hospitality-Gen'l
6612	UA Built Equipment	7042	Hospitality-Events
T !1 T) 1/N/I - 42-1	7044	Zip Card Hospitality
_	Books/Materials	7045	Business Meals
6701	Books & Per-Gen'l	7046	Flowers/Gifts
6702	Lost Book Repurchase	7061	Airfare
6703	Electronic Library Materials	7062	Commercial Bus
6710	Law Books-Gen'l	7063	Car Rental
6711	Law Books-Cont(Perm)	7064	Other Commercial Transport
6712	Law Books-Cont(Temp)	7065	Mileage
6713	Law Books-Periodical	7066	Lodging
6714	Law Books-Repl	7067	Meals/Per Diem
6715	Law Books-Binding	7068	Conference Fees/Prof Devel
6716	Law Electronic Library Matls	7069	Shuttle/Taxi
DI 4 E	1 E	7070	Other Misc. Travel Expenses
6801	dd Expense Land	7071	Gasoline
6802	Land Improvement	Foreign	Traval
6803	Buildings	7081	Foreign Airfare
6804	Building Alteration	7082	Foreign Commercial Bus
6805	Architect Fee	7083	Foreign Car Rental
6806	Copper/Fiber Cable & Hardware	7084	Foreign Other Comm Transport
6807	Copper/Fiber Installation	7085	Foreign Mileage
6808	Fiber Cable/Hdw Purchase	7086	Foreign Lodging
6809	Fiber Cable/Hdw Installation	7087	Foreign Meals/Per Diem
6810	Artwork, Archives & Collections	7088	Foreign Conference Fees
6811	Landscaping	7089	Foreign Shuttle/Taxi
6812	Infrastructure	7090	Foreign Other Misc Travel Exp
·		7091	Foreign Travel Non-Univ Persnl
Depreciat	ion	7092	Foreign Gasoline
6901	Depreciation		
		Cost of	Goods Sold
Travel		7101	Pur-Resale-Food
7005	Travel - Non-Univ Personnel	7102	Pur-Resale-Alcohol
7010	Athletic Recruiting In-State	7103	Pur-Resale-Books
7011	Athletic Recruiting Out-State	7104	Pur-Resale-Sundry
7012	Athletic Vacation Period Exp	7105	Pur-Resale-AV/Film
7020	Athletic Team - Airfare	7106	Pur-Resale-Misc
7021	Athletic Team - Bus	7120	Bookstore-Textbooks
7022	Athletic Team - Meals	7122	Bookstore-Gen. Supplies
7023	Athletic Team - Car Rental	7123	Bookstore-Art & Engr. Supp
7024	Athletic Team - Other Trans	7124	Bookstore-Clothing
7025	Athletic Team - Mileage	7125	Bookstore-Gift Items
1023	Timiette Temm Timenge		

Cost of (Goods Sold Continued	Mand T	rf-Out
7140	Comp Store-Depart'l	7701	Mand Trf-Out-Unrestricted
7141	Comp Store-External	7702	Mand Trf-Out-Auxiliary
7199	Mo Cost of Sale Jv	7703	Mand Trf-Out-Restricted
		7704	Mand Trf-Out-Loan
Student .	Aid	7705	Mand Trf-Out-Endow
7201	Scholarships	7707	Mand Trf-Out-Plant
7202	Grad Asst Fellowships	7709	Mand Trf-Out-Agency
7203	Athletic Scholarships		5 ,
7204	Grad Asst Scholarship	Non-Ma	nd Trf Out
7205	Grad Asst Schol-C/S	7751	Non-Mand Trf-Out-Unrestricted
7206	Awards	7752	Non-Mand Trf-Out-Auxiliary
7207	Grad Asst Schol-No Cost Share	7753	Non-Mand Trf-Out-Restricted
7208	Departmental Fee Payment	7754	Non-Mand Trf-Out-Loan
7220	Athl FA-Tuition/Fees, Acad Yr	7755	Non-Mand Trf-Out-Endow & Sim
7221	Athl FA-Room/Board, Acad Yr	7757	Non-Mand Trf-Out-Plant
7222	Athl FA-Living Allow, Acad Yr	7759	Non-Mand Trf-Out-Agency
7223	Athl FA-Tuition/Fees, Summer		2 ,
7224	Athl FA-Room/Board, Summer	Fund De	eductions
7225	Athl FA-Living Allow, Summer	7810	Fund Ded-Refund to Grantors
7226	Athl FA-Books, Acad Yr	7811	Fund Ded-Ind Cost Recovered
7227	Athl FA-Books, Summer	7812	Fund Ded-Annuities Paid
7228	Athl FA-Training Table	7813	Fund Ded-Loss On Investment
7229	Athl FA-Orientation Fees	7814	Fund Ded-Loan Canc-Teach
7230	Athl FA-Other/Misc	7815	Fund Ded-Loan Canc-Mil
7231	Athl FA-NCAA Special Assist Fd	7816	Fund Ded-Loan Canc-Death
	T T T T T T T T T T T T T T T T T T T	7817	Fund Ded-Loan Canc-Disab
Indirect	Cost	7818	Fund Ded-Loan Canc-Bankrupt
7301	Indirect Cost	7819	Fund Ded-Loan Canc-Other
7302	Indirect Cost-Other Distributi	7820	Fund Ded-Write-Offs
7303	UARF IDC (warehouse only)	7821	Fund Ded-Collection Exp
7304	Unrecovered IDC (warehouse)	7822	Fund Ded-Excess Income Distr
7305	Waived F&A as Cost Share	7823	Fund Ded-Other Expense
		7824	Fund Ded-Plant Dispositions
Cost Sha	ring	7825	Fund Ded-Debt Retirement
7401	Matching Funds-Research	7826	Fund Ded-Interest On Debt
7402	Matching Funds-College	7827	Fund Ded-UAF LOC payment
7403	Matching Funds-Department		- man - car
7404	Program Support	Reserve	Encumbrances
7450	FT FAC Salary Cost Share	8005	Reserve for Encumbrances
7451	CP Salary Cost Share	8006	Reserve for Pre-Encumbrances
7452	Staff Wages Cost Share	8007	Reserve for Manual Encumbrance
7453	Grad Salary Cost Share		
7454	Student Wages Cost Share	IDC Rat	te
7459	PT FAC Salary Cost Share	9000	IDC Rate Percentage
7460	FAC Fringe Cost Share	9002	IDC Rate - Participant Support
7461	CP Fringe Cost Share		July 2007
7462	Staff Fringe Cost Share	Federal	CFDA
7463	GA Fringe Cost Share	9001	Federal CFDA Number
7464	Student Fringe Cost Share	7001	
7472	Tuition Cost Share		
7474	IDC on Cost Share		
7478	Related Award Cost Share		
7479	In Kind Cost Share		
, ,	Zama Coor Simile		