

GENERAL LEDGER OBJECT CODES – System Generated

System-Generated Summary Control Objects

9100 Budgeted Revenue - Unrestricted
9110 Budgeted Revenue - Restricted
9120 Budgeted Revenue - Auxiliary
9190 Budgeted Revenue - Agency

9200 Realized Revenue - Unrestricted
9201 Realized Revenue – Unrestricted Tuition & Fees
9202 Realized Revenue – Unrestricted Federal Appropriations
9204 Realized Revenue – Unrestricted State Appropriations
9205 Realized Revenue – Unrestricted Sales & Services
9207 Realized Revenue – Unrestricted Other Sources
9208 Realized Revenue – Unrestricted F&A Recovered
9211 Realized Revenue - Restricted Tuition and Fees
9212 Realized Revenue - Restricted Student Tech Fees
9214 Realized Revenue - Restricted State G & C
9215 Realized Revenue - Restricted Federal G & C
9216 Realized Revenue - Restricted Private G & C
9217 Realized Revenue - Restricted Endowment Income
9218 Realized Revenue - Restricted S & S of Education Departments
9219 Realized Revenue - Restricted Other Sources
9220 Realized Revenue - Auxiliaries
9290 Realized Revenue - Agency

9250 Plant Revenue - Transfers from Unrestricted Fund
9251 Plant Revenue - Transfers from Restricted Fund
9252 Plant Revenue - Transfers from Auxiliary Fund
9254 Plant Revenue - State - Facility Planning and Control
9255 Plant Revenue - Internal Reserves
9256 Plant Revenue - Federal
9257 Plant Revenue - University Debt
9258 Plant Revenue - University Debt - Transfers to Sinking Fund
9259 Plant Revenue - Other Sources

9203 Investment Revenue - Unrestricted
9213 Investment Revenue - Restricted
9223 Investment Revenue - Auxiliaries
9253 Investment Revenue - Unexpended Plant

92E0 Foundation Revenue - Endowed
92E9 Foundation Capital Assets - Endowed
92F0 Foundation Revenue - Non-Endowed
92F9 Foundation Capital Assets - Non-Endowed

9300 Budgeted Expenditures - Unrestricted
9310 Budgeted Expenditures - Restricted
9320 Budgeted Expenditures - Auxiliaries
9326 Budgeted Expenditures - Auxiliary Depreciation
9327 Budgeted Expenditures - Auxiliary Debt Service
9329 Budgeted Expenditures - Auxiliary New Equipment
9369 Budgeted Expenditures - Auxiliary R&R Equipment
9390 Budgeted Expenditures - Agency

9400 Expenditures - Salaries & Wages - Unrestricted
9410 Expenditures - Salaries & Wages - Restricted
9420 Expenditures - Salaries & Wages - Auxiliaries

GENERAL LEDGER OBJECT CODES – System Generated

9500 Expenditures - Unrestricted
9502 Expenditures - Unrestricted Transferred to Restricted
9503 Expenditures - Unrestricted - Transfers to Loan Fund
9504 Expenditures – Unrestricted – MRA Charges
9505 Expenditures - Unrestricted - Transfers to Plant Fund
9507 Expenditures - Unrestricted - Debt Service
9508 Expenditures - Unrestricted - Transfers to Other Funds
9510 Expenditures - Restricted
9511 Expenditures - Restricted - Indirect Costs Recovered
9513 Expenditures - Restricted - Transfers to Loan Fund
9514 Expenditures – Restricted – MRA Charges
9515 Expenditures - Restricted - Transfers to Plant Fund
9517 Expenditures - Restricted - Debt Service
9518 Expenditures - Restricted - Transfers to Other Funds
9520 Expenditures - Auxiliaries
9522 Expenditures - Auxiliaries - Inventory Adjustment
9524 Expenditures – Auxiliaries – MRA Charges
9526 Expenditures - Auxiliaries - Depreciation Tw 1002 0 0 1002 576000 res – 2 0 0 1n Fund