

Index	Title	Fund Code	Orgn Code	Acct Code	Prog Code
A00330	Equipment Replacement Fee	101000	20000		10000
A00340		101000	20001		10000
A00350	Academic Equipment	101000	20002		10000
A00360	Cost Share	101000	20003		10000
A01010	Aerospace Engineering Degree	101000	25012		10000
A01011	Innovative Teaching and Learning	101000	25013		10000
A01012		101000	25014		10000
A01013		101000	25015		10000
A01014	CITL Grant 07-08, M Pullin	101000	25016		10000
A01015	CITL Grant 07-08, Biology	101000	25017		10000
A02010	Biology	101000	20100		10000
A03010	Chemistry	101000	20200		10000
A03040	Chemical Engineering	101000	20201		10000
A03045	Chemical Eng Assitanship	101000	20202		10000
A03046	Chem Eng Lab Facility Ops & Equip	101000	20203		10000
A04010	Computer Science	101000	20300		10000
A04020	Computer Instructional	101000	20301		10000
A05010	Fine Arts	101000	20400		10000
A06010	Earth & Environmental Science	101000	20500		10000
A06060	Geoscience Field Course	101000	20501		10000
A06070	Hydrology Field Course	101000	20502		10000
A07010	CLASS	101000	20600		10000
A08010	Math	101000	20700		10000
A09010	Psychology & Ed	101000	20800		10000
A09020	Alternative Licensure Program	101000	20801		10000
A10010	Physics	101000	20900		10000
A11010	BioTechnology	101000	22000		10000
A12010	Business and Technology Management	101000	21000		10000
A13010	Electrical Engineering	101000	21100		10000
A13050	MST Robotics	101000	21101		10000
A15010	Materials Engineering	101000	21200		10000
A15050	AA Lab Fees	101000	21201		10000
A16010	Mineral Engineering	101000	21300		10000
A17010	Civil & Environmental Engineering	101000	21400		10000
A18010	Petroleum	101000	21500		10000
A19010	Mechanical Engineering	101000	21600		10000
A20020	Computer Ctr Instruction	101000	21700		10000
A20040	Super Computer Challenge	101000	21701		10000
A30010	Continuing Education	101000	21800		10003
A30020	Community Education	101000	21801		10003
A38010	Summer Session	101000	21900		10002
A40200	Mini Courses / Professional Development	101000	20004		10002
A60010	Sci Teacher Training	101000	21802		10003
A67000	Part-Time Faculty & Dev	101000	20006		10000
A68000	Faculty Immigration	101000	20036		10000
A68010	Faculty Travel & Dev	101000	20007		10000
A69005	Distance Education	101000	20005		10004
A69010	Institute Equipment	101000	21910		10005
A69020	Institute Equipment Committed	101000	21911		10005
A70000	Visiting Professors	101000	21920		10000
	Accrued Advance to Endowments	101000		130010	

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AFLAC	Aflact Insurance Payment	101002		220034	
AFTTAX	After Tax Deductions	101002		220015	
ALACCR	Annual Leave Accrual	101002		220032	
APPF	Application Fee	101000	39200	520116	10090
ARDED	AR Deductions Payable	101002		220021	
AZ0101	MREC10 Costshare-Hargather	101000	25012		10007
AZ0201	Biology Dept Cost Share	101000	20009		10000
AZ0211	MDT160 WERC CS KIEFT	101000	20023		10000
AZ0301	Chem Dept Cost Share	101000	20010		10000
AZ0330	DTZ100 Match-Unfill Drill	101000	20018		10000
AZ0401	MCAN1 Costshare-Rezgui/Soliman	101000	20033		10007
AZ0601	E&ES Dept Cost Share	101000	20011		10000
AZ0602	UDDF10 Cost Share-Axen	101000	20500		10007
AZ0603	MEMW10 Cost Share-Harrison	101000	20030		10007
AZ0604	METP10 Cost Share-Hendrickx	101000	20031		10007
AZ0701	MDT010 Match Werc	101000	20012		10000
AZ0801	MDT010 Match Werc	101000	20013		10000
AZ1001	MSGA50 Match - Hofner	101000	20019		10000
AZ1002	MSGA60 Match - Hofner	101000	20024		10000
AZ1003	MSGA80 Match-Eakman	101000	20025		10000
AZ1011	SZP019 Equipment Match	101000	20020		10000
AZ1301	EE Dept Cost Share	101000	20026		10000
AZ1501	MDT010 Match Werc-Materials	101000	20021		10000
AZ1502	MPCC Costshare - P. Fuierer	101000	21200		100A7
AZ1701		101000	20035		10000
AZ1702	MDMS Costshare-Cook	101000	21400		100A7
AZ1901		101000	20022		10000
AZ1902	MRAD Costshare-Ghosh	101000	20027		10000
AZ1903	RCOE3 Costshare - Lim	101000	20028		10000
AZ1904	MNGU Costshare - Multi PI	101000	20034		10007
AZ1905	RCOE2 Costshare- Zagrai	101000	20029		10007
AZ1906	MCDD10 Costshare - Bakhtiyarov	101000	20032		10007
AZ1907	MALP Costshare- J. Ford	101000	21600		100A7
AZ1908	RCOE50 Costshare - A. Zagrai	101000	21600		1000A
AZ1909	MMSD10 Costshare - A. Ghosh	101000	21600		1000B
AZ1910	MCOM10 Costshare - D. Ryu	101000	21600		1000C
AZ1911	MMRS10 Costshare - K. Lee	101000	21600		1000D
AZ1912	MET10 Costshare - S. Lim	101000	21600		1000E
AZ1913	MNGA10 Costshare - A. Zagrai	101000	21600		1000F
AZ2010	MSGA30 - Grant Match	101000	20014		10000
AZ3010	MSG Space Grant Match	101000	20016		10000
AZ4010	MSG030 Matching	101000	20015		10000
AZ6901	MED010 Matching	101000	21912		10000
AZ7010	MDT010 Match	101000	20017		10000
B01010	V/P of Academic Affairs	101000	25000		10010
B01020	Strategic Planning & Resource Development	101000	25002		10011
B02010	Library	101000	25001		10011
B03010	Accreditation	101000	25019		10010
B04010	Dean of Arts & Science	101000	25014		10010
B05010	Dean of Engineering	101000	25015		10010
B06010	Graduate Dean	101000	25010		10010

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B07010	Moving & Honorarium	101000	25003		10010
B10080	VPAA Administrative Budget Reserve	101000	25018		10010
B11010	Data Processing Support	101000	25004		10015
B20010	Tuition Waiv-Academic Supp	101000	25005		10016
BZ0601	MED010 Matching	101000	25011		10015
BZ1010	MDT010 Match	101000	25009		10015
C02010	Admissions	101000	50100		10023
C02020	Admissions Albuquerque	101000	50101		10023
C02030	NAMES Purchases	101000	50103		10021
C03010	Financial Aid Office	101000	50200		10022
C04010	Registrars Office	101000	26000		10023
C05010	Student Affairs	101000	50300		10021
C05011	Career Services	101000	50301		10021
C05012	International Programs	101000	50303		10021
C05021	Disability Services	101000	50311		10021
C06010	Office of Student Learning	101000	50400		10021
C06020	Freshmen First Yr Experience	101000	50401		10021
C07010	Athletics	101000	59000		10020
C10080	VPSL Admin Budget Reserve	101000	50009		10024
C11010	Data Processing Support	101000	50012		10024
C11020	Software Maintenance Support	101000	50013		10024
C20020	Counseling Services	101000	50001		10021
C20060	Orientation	101000	50102		10021
C20090	Convocation	101000	50015		10024
C30010	ADA Project	101000	50011		10024
CASHIE	NMIMT Cashier	101000		112000	
CFBINT	Interest on Current Fund Balance	101000	39220	550000	10090
CHILD	Child Support Deduction Payable	101002		220023	
COMCSH	Comptroller's Cash	101000		111000	
COMMUT	Commuter Plan Withheld	101002		220025	
CZ0010	Cost Share Match XCX100	101000	50000		10024
CZ0201	CX211 Matching	101000	50000		10024
CZ0202	XCX221 Matching	101000	50000		10024
CZ0203	XCCX231 Matching	101000	50007		10024
CZ0204	MAMP Match	101000	50008		10024
CZ0205	MAMN Matching 06-07 Cost Share	101000	50010		10024
CZ0206	NMAMP Match 08-09	101000	50014		10024
CZ0207	MRBD Costshare-Admissions	101000	50100		1002A
D01010	President's Office	101000	10100		10030
D01015	Women's Center	101000	10101		10030
D01016	Library Reserve	101000	10102		10030
D01017	EE Start-Up	101000	10103		10030
D01020	Receptions & Entertainment	101000	10104		10034
D01030	Affirmative Action-Other	101000	10108		10030
D01040	Business Process Analysis	101000	10109		10030
D01050	Institute Support	101000	10105		10030
D01055	COVID/Pandemic Support	101000	10115		10035
D02010	Advancement	101000	50500		10032
D02011	Advancement Events/49ers	101000	10113		10032
D02020	Commencement	101000	10114		10034
D03010	Communication and Marketing Department	101000	50501		10032

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D03020	Reports & Publications	101000	50502		10032
D04010	Board of Regents	101000	10106		10030
D10010	Vice Pres of Administration	101000	30000		10030
D10015	Wireless Network Support	101000	30001		10030
D10020	Legal Services	101000	30002		10030
D10030	Surety Bond	101000	30003		10030
D10040	Audit Expense	101000	30004		10030
D10050	Prov for Uncoll Accounts	101000	30005		10030
D10060	Liability Insurance	101000	30006		10030
D10070	Budget & Analysis	101000	30100		10030
D10080	Unbudgeted Reserve	101000	30007		10030
D10090	I&G Ending Balance	101000	30008		10030
D11010	Data Processing Support	101000	30010		10030
D11020	Equipment Replacement Support	101000	30013		10030
D11030	Emergency Planning	101000	30015		10030
D11040	Policy & Procedures	101000	30016		10030
D11050	Inspection of Public Records	101000	30012		10030
D11060	Campus Planning	101000	30014		10030
D11070	Training	101000	30009		10030
D12010	Software Maintenance	101000	30011		10030
D13010	VP for Student Life	101000	50000		10030
D13015	Asst. VP for Student Life	101000	50016		10030
D13020	University Development	101000	50302		10030
D14010	Business Office	101000	30200		10031
D14020	Purchasing	101000	30300		10031
D14030	Restricted Fund Accounting	101000	30201		10031
D14040	Property Control	101000	30202		10031
D14045	Recycling Program	101000	30017		10032
D14050	Payroll	101000	30203		10031
D14060	General Accounting	101000	30204		10031
D14070	Accounts Payable	101000	30205		10031
D14090	Credit Card Charges	101000	30206		10031
D15010	Human Resources	101000	30400		10032
D15011	HR Data Conversion	101000	30401		10032
D16010	Post Office	101000	30600		10033
D17010	Campus Police	101000	30500		10033
D18010	Commencement & Diploma	101000	25007		10034
D19010	Dues & Membership	101000	10107		10034
D21010	Institutional Support	101000	30000		10037
D21011	Instit Supp-GRC	101000	30700		10037
D21012	Instit Supp-PRRC	101000	30701		10037
D21013	Instit Supp Bureau of Mines	101000	30702		10037
D21014	Instit Supp Auxiliaries	101000	30703		10037
D21015	Instit Supp Research	101000	30704		10037
D21016	Instit Supp Bur of Mines Inspect	101000	30705		10037
D21017	Instit Supp EMRTC	101000	30706		10037
D21018	Instit Supp Cave & Karst	101000	30707		10037
D21019	Instit Supp Student Hlth Cntr	101000	30708		10037
D21020	Institutional Support ICASA	101000	30709		10037
D21021	Instit Support Homeland Security	101000	30710		10037
DZ1301	MRBD Costshare-VPSUR	101000	50000		1003A

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DEFSS	Deferred Summer School Revenue	101000		230200	
DENTAL	Dental Insurance Premiums	101002		220052	
DEPD	Room Damage/Reservation Deposit	101000		230100	
DEPF	Family Housing Deposit	101000		230101	
DEPI	International Student Deposit Pay	101000		230107	
DEPK	Key Deposit	101000		230102	
DEPL	Locker Deposit	101000		230103	
E00020	Inc Alloc State Mine Inspector	101000	30800		10040
E00030	Inc Alloc Aux Maintenance	101000	30801		10040
E00040	Inc Alloc GRC	101000	30802		10040
E00050	Inc Alloc PRRC	101000	30803		10040
E00060	Inc Alloc Bureau of Mines	101000	30804		10040
E00070	Inc Alloc Research	101000	30805		10040
E00080	Inc Alloc AOC	101000	30806		10040
E00090	Inc Alloc Student Hlth Cntr	101000	30807		10040
E00100	Inc Alloc Cave and Karst	101000	30808		10040
E00110	Income Allocation ICASA	101000	30809		10040
E00120	Inc Alloc Homeland Security	101000	30810		10040
E00130	Inc Alloc EMRTC	101000	30811		10040
E00140	Inc Alloc NRAO ROB Building	101000	30812		10040
E01010	Facilities Management Admin	101000	30830		10041
E01020	Fac Mngmnt Architectural Serv	101000	30831		10041
E01030	Equipment Training	101000	30832		10041
E01040	Campus Planning	101000	30833		10041
E02010	Custodial Services	101000	30834		10042
E03010	Grounds Maintenance	101000	30860		10043
E03020	Heavy Equipment Operations	101000	30835		10044
E04010	Carpentry Maintenance	101000	30861		10043
E04020	Roofs/Swamp Coolers	101000	30836		10043
E04030	Locksmith/Key Control	101000	30837		10043
E04040	Building Maintenance	101000	30862		10043
E04050		101000	30863		10043
E05010	Electrical Maintenance	101000	30864		10043
E05020	HVAC Maintenance	101000	30865		10043
E06010	Plumbing Maintenance	101000	30866		10043
E08010	Garage	101000	30838		10044
E08020	Fac Mngmnt Garage Inventory	101000	30839		10044
E08080	Lube Center	101000	30841		10044
E09010	Golf Course Management	101000	30867		10043
E11010	Public Utility Expenditures	101000	30842		10043
E12010	Insurance	101000	30843		10041
E13010	Campus Safety	101000	30844		10043
E13020	Swimming Pool Maintenance	101000	30868		10043
E14010	Purchasing and Stores	101000	30845		10041
E14020	Fac Management Inv/Tool Crib	101000	30846		10041
E14030	Shipping and Receiving	101000	30847		10041
E15010	AOC Maintenance	101000	30869		10043
E15020	Campus Hill Maintenance	101000	30871		10043
E15060	ARRA Funding - Utilities	101000	30875		10043
FACACC	Faculty Contract Accrual	101002		230000	
FEDTAX	Federal Tax Withholding	101002		220003	

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FICA	Payroll FICA Withheld	101002		220001	
FLEX	Flex Plan Withheld	101002		220020	
FMCLG	Fac Mgt Stockroom Clearing	101000		150009	
FMWRH	Fac Mgt Warehouse Inventory	101000		150000	
GARN	Garnishment Payable	101002		220022	
GASCRD	Gas Card Payable	101000		210005	
GRDEFP	Grad Deferred Payment	101002		130005	
GRFEE	Graduation Fee	101000	39110	520122	10090
GRSUPP	Grad Supplemental Deduct Payable	101002		220018	
GRTPAY	Govt Gross Receipts Tax Payable	101000		210004	
HEALEE	Health Premiums - Employee	101002		220035	
HEALEM	Health Premiums - Employer	101002		220036	
HEALTH	Health Premiums	101002		220050	
LIFE	Life Insurance Premiums	101002		220012	
LIFEEE	Life Insurance Premiums - Employee	101002		220037	
LIFEEM	Life Insurance Premiums - Employer	101002		220038	
LTDISA	Long Term Disability Ins Payable	101002		220014	
MEDICA	Payroll Medicare Withheld	101002		220002	
NETPR	Net Payroll Payable	101002		220000	
NRATAX	Nonresident Alien Tax Withheld	101002		220004	
PCARD	Purchasing Card	101000		210002	
PETTY	Petty Cash Business Office	101000		112000	
PRHOLD	Payroll Holding	101002		220030	
PRIN	A/R Principle	101000		130004	
PRMISC	Miscellaneous Payroll Deduct Pay	101002		220024	
R51000	Summer - Resident FT - Grad	101000	39000	510000	10090
R51001	Summer - Resident FT - UG	101000	39000	510001	10090
R51002	Summer - Resident PT - Grad	101000	39000	510002	10090
R51003	Summer - Resident PT - UG	101000	39000	510003	10090
R51004	Summer - Non-Resident FT - Grad	101000	39000	510004	10090
R51005	Summer - Non-Resident FT - UG	101000	39000	510005	10090
R51006	Summer - Non-Resident PT - Grad	101000	39000	510006	10090
R51007	Summer - Non-Resident PT - UG	101000	39000	510007	10090
R51008	Summer - Resident DE FT - Grad	101000	39000	510008	10090
R51009	Summer - Resident DE FT - UG	101000	39000	510009	10090
R51010	Summer - Resident DE PT - Grad	101000	39000	510010	10090
R51011	Summer - Resident DE PT - UG	101000	39000	510011	10090
R51012	Summer - Non-Resident DE FT - Grad	101000	39000	510012	10090
R51013	Summer - Non-Resident DE FT - UG	101000	39000	510013	10090
R51014	Summer - Non-Resident DE PT - Grad	101000	39000	510014	10090
R51015	Summer - Non-Resident DE PT - UG	101000	39000	510015	10090
R51016	Summer - Community Educati Non-Cred	101000	39000	510016	10090
R51017	Summer - Community Education Cred	101000	39000	510017	10090
R51100	Fall- Resident FT - Grad	101000	39000	510100	10090
R51101	Fall- Resident FT - UG	101000	39000	510101	10090
R51102	Fall- Resident PT- Grad	101000	39000	510102	10090
R51103	Fall- Resident PT- UG	101000	39000	510103	10090
R51104	Fall- Non-Resident FT- Grad	101000	39000	510104	10090
R51105	Fall- Non-Resident FT- UG	101000	39000	510105	10090
R51106	Fall- Non-Resident PT- Grad	101000	39000	510106	10090
R51107	Fall- Non-Resident PT- UG	101000	39000	510107	10090

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R51108	Fall- Resident DE FT- Grad	101000	39000	510108	10090
R51109	Fall- Resident DE FT- UG	101000	39000	510109	10090
R51110	Fall- Resident DE PT- Grad	101000	39000	510110	10090
R51111	Fall- Resident DE PT- UG	101000	39000	510111	10090
R51112	Fall - Non-Resident DE FT- Grad	101000	39000	510112	10090
R51113	Fall - Non-Resident DE FT- UG	101000	39000	510113	10090
R51114	Fall - Non-Resident DE PT- Grad	101000	39000	510114	10090
R51115	Fall - Non-Resident DE PT- UG	101000	39000	510115	10090
R51116	Fall - Community Education Non-Cred	101000	39000	510116	10090
R51117	Fall - Community Education Credit	101000	39000	510117	10090
R51200	Spring - Resident FT - Grad	101000	39000	510200	10090
R51201	Spring - Resident FT - UG	101000	39000	510201	10090
R51202	Spring - Resident PT - Grad	101000	39000	510202	10090
R51203	Spring - Resident PT - UG	101000	39000	510203	10090
R51204	Spring - Non-Resident FT - Grad	101000	39000	510204	10090
R51205	Spring - Non-Resident FT - UG	101000	39000	510205	10090
R51206	Spring - Non-Resident PT- Grad	101000	39000	510206	10090
R51207	Spring - Non-Resident PT- UG	101000	39000	510207	10090
R51208	Spring - Resident DE FT- Grad	101000	39000	510208	10090
R51209	Spring - Resident DE FT- UG	101000	39000	510209	10090
R51210	Spring - Resident DE PT- Grad	101000	39000	510210	10090
R51211	Spring - Resident DE PT- UG	101000	39000	510211	10090
R51212	Spring - Non-Resident DE FT- Grad	101000	39000	510212	10090
R51213	Spring - Non-Resident DE FT- UG	101000	39000	510213	10090
R51214	Spring - Non-Resident DE PT- Grad	101000	39000	510214	10090
R51215	Spring - Non-Resident DE PT- UG	101000	39000	510215	10090
R51216	Spring - Community Educati Non-Cred	101000	39000	510216	10090
R51217	Spring - Community Education Cred	101000	39000	510217	10090
R51300	Tuition Holding	101000	39000	510300	10090
R52000	Bond Retirement Fee	101000	39110	520000	10090
R52106	Lab Fees	101000	39110	520106	10090
R52107	Technology Fee	101000	39100	520107	10090
R52108	Geology 360 Field Camp	101000	39110	520108	10090
R52111	Health Center Fee	101000	39110	520111	10090
R52112	Late Validation	101000	39110	520112	10090
R52113	Late Registration	101000	39110	520113	10090
R52114	Sandia Transfer Credit	101000	39110	520114	10090
R52115	Distance Education	101000	39110	520115	10090
R52116	Application Fee	101000	39110	520116	10090
R52117	Admissions Fee	101000	39110	520117	10090
R52118	Orientation Fee	101000	39110	520118	10090
R52119	Change of Program	101000	39110	520119	10090
R52120	Deferred Payment	101000	39110	520120	10090
R52121	Dissertation	101000	39110	520121	10090
R52122	Graduation	101000	39110	520122	10090
R52123	Testing	101000	39110	520123	10090
R52124	ID Replacement	101000	39110	520124	10090
R52125	Media Resource Fees	101000	39110	520125	10090
R52126	Lab Fees Comm Coll Credit	101000	39110	520126	10090
R52127	Lab Fees Comm Coll Non-Credit	101000	39110	520127	10090
R52128	Deferral Fee	101000	39110	520128	10090

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R53000	State Appropriations - Operating	101000	39220	530000	10090
R53001	State Appropriations - NonOperating	101000	39220	530001	10090
R53002	State Appropriations - Capital Proj	101000	39220	530002	10090
R53010	State Land Revenue	101000	39220	530010	10090
R53011	Permanent Fund Revenue	101000	39220	530011	10090
R53100	Admin of Federal Student Aid Progra	101000	39220	530100	10090
R54000	Interest on Unrestricted Endowments	101000	39220	540000	10090
R55000	Interest on Current Fund Balance	101000	39200	550000	10090
R55002	Rentals	101000	39200	550002	10090
R55003	Transcript Fee	101000	39200	550003	10090
R55004	Land Lease	101000	39200	550004	10090
R55005	Returned Check Fee	101000	39200	550005	10090
R55006	Library Fines	101000	39200	550006	10090
R55007	Faculty Hill Leases	101000	39200	550007	10090
R56007	Service Center O/H	101000	39210	560007	10090
R56103	Overhead Recovery	101000	39210	560103	10090
R56120	Academic Cost Share	101000	39210	560120	10090
R56121	PRRC Cost Share	101000	39210	560121	10090
R56122	Bureau Cost Share	101000	39210	560122	10090
REDENT	Retiree Dental Insurance Premiums	101002		220062	
REHEAL	Retiree Health Insurance Premiums	101002		220060	
RETFEE	Retiree Insurance Fee	101002		220029	
RETHEL	Retiree Health Insurance Pmts Pay	101002		220039	
RETHLD	Retirement Holding	101002		220009	
RETINS	Retiree Insurance Pmts Payable	101002		220013	
RETLIF	Retiree Life Insurance Pmts Pay	101002		220040	
RETPAY	Retirement Payable	101002		220008	
RETSRV	Retirement Service W/H Payable	101002		220010	
REVISN	Retiree Vision Insurance Premium	101002		220061	
RFCL	Refund Clearing (Student AR)	101000		230407	
SAVBON	Savings Bonds Payable	101002		220019	
SLACCR	Sick Leave Accrual	101002		220033	
STAR	Student Accounts Receivable	101000		130000	
STARPL	Student AR Plan	101000		130003	
STATAX	State Tax Withheld	101002		220005	
STTINV	Investments-State Treasurer	101000		120001	
STUDAR	Student Accounts Receivable	101000		130002	
SUTA	SUTA Payable	101002		220007	
T58212	Transfer Non-Mandatory In, I&G	101000	39330	582012	10100
T78000	Overhead Transfer to Research	101000	39330	780000	10100
T78001	Overhead Transfer to Other	101000	39330	780001	10100
T78002	Transfer to State Student Aid	101000	39330	780002	10100
T78003	Transfer L&P Funds to Plant	101000	39330	780003	10100
T78004	Transfer Endowment Int to Sch.	101000	39330	780004	10100
T78005	Transfer Land Lease Inc to Reserve	101000	39330	780005	10100
T78006	Other I&G Transfers Out	101000	39330	780006	10100
T78007	Transfer to Health Center	101000	39330	780007	10100
T78008	Transfer Excess Tuition	101000	39330	780008	10100
T78009	Transfer to ITC	101000	39330	780009	10100
T78100	Transfer to Debt Service	101000	39330	781000	10100
T78101	Trans NMT Matching for Fed Stu Aid	101000	39330	781001	10100

Index	Title	Fund Code	Orgn Code	Acct Code	Prog Code
T78212	Transfer Non-Mandatory Out, I&G	101000	39330	782012	10100
T78231	Transfer Cost Share Out	101000	39330	782031	10100
TSAPAY	Tax Shelter Annuities Payable	101002		220017	
UAD	Unapplied Deposits (Student AR)	101000		230402	
UAE	Unapplied Exemptions (Student AR)	101000		230406	
UAF	Unapplied Fin Aid (Student AR)	101000		230403	
UAI	Unapplied Installments (Student AR)	101000		230400	
UAP	Unapplied Payments (Student AR)	101000		230401	
UAT	Unapplied 3rd Party (Student AR)	101000		230404	
VISION	Vision Insruance Premiums	101002		220051	
WKCOMP	Workmans Comp Payable	101002		220016	