

Updated 04/07/08			
PS Acct	PS Acct Type	Account Description	Legacy Value
600000	E	<b>Expenditures - Budgetary use only</b>	
SALARY	E	<b>Salary - Budgetary use only</b>	
601000	E	Salaries	1000
601001	E	Salary Beg Bal Expense	
601005	E	Salaries - Overtime	
601100	E	Exec Admin And Managerial	1100
601105	E	Exec Admin And Managerial - Overtime	
601200	E	Faculty	1200
601205	E	Faculty - Overtime	
601300	E	Professional Non-Faculty	1300
601305	E	Professional Non-Faculty - Overtime	
601400	E	Clerical And Secretarial	1400
601405	E	Clerical And Secretarial - Overtime	
601500	E	Technical And Paraprofessional	1500
601505	E	Technical And Paraprofessional - Overtime	
601600	E	Skilled Crafts	1600
601605	E	Skilled Crafts - Overtime	
601700	E	Services And Maintenance	1700
601705	E	Services And Maintenance - Overtime	
601800	E	Students	1800
601805	E	Students - Overtime	
601820	E	Graduate Student Reimbursement	
601995	E	Hurr Katrina - Salary Overtime	
601999	E	Elimination of SALARY Serv Aux	
WAGES	E	<b>Wages - Budgetary use only</b>	
602005	E	Wages - Overtime	
602100	E	Exec Admin And Managerial	2100
602105	E	Exec Admin And Managerial - Overtime	
602200	E	Faculty	2200
602205	E	Faculty - Overtime	
602300	E	Professional Non-Faculty	2300
602305	E	Professional Non-Faculty - Overtime	
602400	E	Clerical And Secretarial	2400
602405	E	Clerical And Secretarial - Overtime	
602500	E	Technical And Paraprofessional	2500
602505	E	Technical And Paraprofessional - Overtime	
602600	E	Skilled Crafts	2600
602605	E	Skilled Crafts - Overtime	
602700	E	Services And Maintenance	2700
602705	E	Services And Maintenance - Overtime	
602800	E	Students	2800
602805	E	Students - Overtime	
602995	E	Hurr Katrina - Wages Overtime	
602999	E	Elimination of WAGES Serv Aux	
FRINGE	E	<b>Fringe Benefits - Budgetary use only</b>	
603001	E	Fringe Beg Bal Expense	
603910	E	Retirement Matching	3910
603920	E	Fica Matching	3920
603930	E	Workers' Compensation	3930
603940	E	Health Insurance Contribution	3940
603945	E	GA Health Insurance Contribution	
603950	E	Group Life Insurance	3950
603960	E	Civil Service	3960
603970	E	Unemployment Tax	3970
603980	E	Remission Of Fees	3980
603995	E	Hurr Katrina - Fringes	
603998	E	Fringe Transfers	
603999	E	Elimination of FRINGE Serv Aux	
TRAVEL	E	<b>Travel - Budgetary use only</b>	
604001	E	Travel Beg Bal Expense	
604010	E	In Off - Meals And Lodging	4010
604020	E	In Off - Private Vehicle	4020
604025	E	Hurr Katrina - Private Vehicle	
604030	E	In Off - Travel - Rented Vehicle	4030
604040	E	In Off - Travel - Public Carrier	4040
604050	E	In Off - Motor Pool Vehicle	4050
604060	E	In Off - Other Travel Costs	4060
604070	E	In Off - Registration Fee (Not a Conference)	
604110	E	Out Off - Meals And Lodging	4110
604120	E	Out Off - Travel - Private Vehicle	4120

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PS Acct	PS Acct Type	Account Description	Legacy Value
604130	E	Out Off - Travel - Rented Vehicle	4130
604140	E	Out Off - Travel - Public Carrier	4140
604150	E	Out Off-Travel-Motor Pool Vehicle	4150
604160	E	Out Off - Other Travel Costs	4160
604170	E	Out Off - Registration Fee (Not a Conference)	
604210	E	In Conf - Meals And Lodging	4210
604220	E	In Conf - Travel-Private Vehicle	4220
604230	E	In Conf - Travel-Rented Vehicle	4230
604240	E	In Conf - Travel-Public Carrier	4240
604250	E	In Conf-Travl-Motor Pool Vhcl	4250
604260	E	In Conf - Other Travel Costs	4260
604270	E	Conference And Registration Fees	4270
604310	E	Out Conf - Meals And Lodging	4310
604320	E	Out Conf- Travel - Private Vehicle	4320
604330	E	Out Conf - Travel - Rented Vehicle	4330
604340	E	Out Conf - Travel - Public Carrier	4340
604350	E	Out Conf-Travel-Motor Pool Veh	4350
604360	E	Out Conf - Other Travel Costs	4360
604370	E	Conference And Registration Fees	4370
604510	E	In Grp - Meals And Lodging	4510
604520	E	In Grp - Travel - Private Vehicle	4520
604530	E	In Grp - Travel - Rented Vehicle	4530
604540	E	In Grp - Travel - Public Carrier	4540
604550	E	In Grp-Travel-Motor Pool Vhcl	4550
604560	E	In Grp - Other Travel Costs	4560
604570	E	In Grp-Conf And Registr Fees	4570
604580	E	In Grp-Official Athletic Visits	
604610	E	Out Grp - Meals And Lodging	4610
604620	E	Out Grp - Travel - Private Vehicle	4620
604630	E	Out Grp - Travel - Rented Vehicle	4630
604640	E	Out Grp - Travel - Public Carrier	4640
604650	E	Out Grp - Travel - Motor Pool Vhcl	4650
604660	E	Out Grp - Other Travel Costs	4660
604670	E	Out Grp - Conf And Registr Fees	4670
604680	E	Out Grp - Official Athletic Visits	
604710	E	Out of Country - Meals and lodging	4710
604720	E	Out of Country - Travel - Private Vehicle	4720
604730	E	Out of Country - Travel - Rented Vehicle	4730
604740	E	Out of Country - Travel - Public Carrier	4740
604750	E	Out of Country - Travel Motor Pool Vhcl	4750
604760	E	Out of Country - Other Travel Costs	4760
604770	E	Out of Country - Conf and Registr Fees	4770
604780	E	Out of Country - Recruiting	
604999	E	Elimination of TRAVEL Serv Aux	
CONTSV	E	<b>Contractual Services - Budgetary use only</b>	
605001	E	Contsv Beg Bal Expense	
605002	E	Comcat Beg Bal Expense	
605003	E	Rents Beg Bal Expense	
605004	E	Profes Beg Bal Expense	
605005	E	Otcsvc Beg Bal Expense	
605110	E	Grants	5110
605120	E	Fellowships	5120
605122	E	Honorariums	
605125	E	Waivers	
605130	E	Scholarships	5130
605140	E	Awards	5140
605150	E	Dependency Allowances	5150
605160	E	Professional Development Fees	5160
605170	E	Other Institutional Allowances	5170
605180	E	Stipends	
605181	E	Stipends - Non reportable	
605182	E	Stipends - Employees	
605190	E	Participant Costs - Contractual Services	
605210	E	Postage And Post Office Charges	5210
605220	E	Telephone Local Service	5220
605230	E	Telephone Long Distance	5230
605240	E	Telephone Installation And Maint	5240
605245	E	Telephone Cellular	
605246	E	Pagers	
605247	E	Internet	

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PS Acct	PS Acct Type	Account Description	Legacy Value
605250	E	Cable TV	5250
605260	E	Transportation Of Things	5260
605310	E	Electricity	5310
605320	E	Heat	5320
605330	E	Water	5330
605340	E	Sewage	5340
605350	E	Garbage Disposal	5350
605360	E	Reimbursement of Utilities - Outsourcing Contracts	
605410	E	Advertising	5410
605420	E	Publicity And Public Information	5420
605510	E	Rental Of Building And Floor Space	5510
605520	E	Rental Of Land	5520
605530	E	Rental Of Office Equipment	5530
605540	E	Rental Of Edp And Computer Equip	5540
605545	E	Computer Usage Charges	5545
605550	E	Rental Of Farm Equipment	5550
605560	E	Boat Rental	
605590	E	Other Rental	5590
605610	E	Repair And Svc Streets Park Lots	5610
605611	E	Hurr Katrina - Repair & Svc Streets & Parking Lots	
605620	E	Repair And Svc - Buildings And Gr	5620
605621	E	Hurr Katrina - Repair & Svc Buildings & Grounds	
605622	E	Hurr Katrina - Repairs and Renovations Garden Park	
605630	E	Repair And Svc Farm Equipment	5630
605640	E	Repair And Svc Vehicles	5640
605641	E	Hurr Katrina - Repair and Svc Vehicles	
605650	E	Repair And Svcg Office Equipment	5650
605660	E	Maintenance Contracts - Equipment	5660
605670	E	Repair And Service Medical Equip	5670
605690	E	Repair And Svcg Other Equipment	5690
605694	E	iTech Contractual Services	
605695	E	Physical Plant Contractual Services	
605696	E	Physical Plant Contractual Vehicle Services	
605699	E	Hurr Katrina - Debris Removal	
605710	E	Engineering	5710
605720	E	Architecture	5720
605730	E	Auditing Fees	5730
605740	E	Medical	5740
605750	E	Instructional Services	5750
605760	E	Legal Fees	5760
605770	E	Laboratory And Testing Fees	5770
605780	E	Consultant Expense Reimburse	5780
605790	E	Other Professional Fees And Svcs	5790
605791	E	Security at Athletic Events	
605792	E	Event Staff at Athletic Events	
605793	E	Technology Professional Fees and Services	
605795	E	Police Dept. Special Duty	
605810	E	Insurance And Fidelity Bonds	5810
605820	E	Dues	5820
605830	E	Laundry, Dry Clean And Towel Svc	5830
605840	E	Subscriptions	5840
605841	E	TS - eTools Library use only	
605842	E	PS - eSerials Library use only	
605843	E	PS - eRefDB Library use only	
605844	E	PS - eBooks Library use only	
605845	E	PS - eDocDel Library use only	
605850	E	Payments To Visiting Athletic Teams	5850
605859	E	Student Recruitment Costs	
605860	E	Employee Recruitment Costs	5860
605861	E	Game Officials	
605862	E	Game Officials Travel	
605865	E	Employee Moving	5865
605870	E	Computer Software Acquisitions	5870
605875	E	Reallocation of Technology Costs	
605880	E	Computer Software Maintenance	5880
605890	E	Other Contractual Services	5890
605891	E	Provision For Bad Debts	5891
605892	E	Cash Over And Short	5892
605893	E	Auxiliary Administrative Expense	5893
605894	E	Food Service Admin Charge	

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PS Acct	PS Acct Type	Account Description	Legacy Value
605895	E	Accreditation And Review	5895
605896	E	Int Expense - Bookstore Computers	5896
605897	E	P Card Purchase Contractual Services	
605898	E	Property Taxes	
605900	E	<b>Indirect Cost Recovery Budget - Budgetary use only</b>	
605901	E	Indirect Beg Bal Expense	
605910	E	Indirect Cost Recovery - Fed Govt	5910
605920	E	Indirect Cost Recovery - State Govt	5920
605930	E	Indirect Cost Recovery - Local Govt	5930
605940	E	Indirect Cost Recovery - Private	5940
605950	E	Subcontract Costs > \$25,000	5950
605951	E	Subcontract Costs < \$25,000	
605960	E	Facility Fee	
605994	E	Bank/Merchant Fees	
605995	E	Refunds And Adjustments	5995
605996	E	Hurr Katrina - Contractual Services	
605998	E	Grants Write Off	
605999	E	Elimination of CONTSV Serv Aux	
COMMODO	E	<b>Commodities - Budgetary use only</b>	
606001	E	Commod Beg Balance Expense	
606010	E	Land Improvement Supplies	6010
606020	E	Building Construction Supplies	6020
606021	E	Hurr Katrina - Bldg Construction Supplies	
606030	E	Paints And Preservatives	6030
606031	E	Hurr Katrina - Paint & Preservatives	
606040	E	Hardware, Plumbing, & Electr Suppl	6040
606041	E	Hurr Katrina - Hardware, Plumbing, & Electr Supplies	
606050	E	Custodial Supplies & Cleaning Agents	6050
606051	E	Hurr Katrina - Custodial Supplies & Cleaning Agents	
606090	E	Other Maintenance Materials	6090
606091	E	Hurr Katrina - Other Maintenance Materials	
606110	E	Printing, Binding And Padding	6110
606112	E	Student Printz Printing	
606114	E	Specialty Printing 1 - Gameday Tickets, decals, diplomas, class schedule tabloid, through approved contracts	
		Specialty Printing 2 - Shirts, hats, lanyards, cups, bags, pens, pencils, and other giveaways	
606115	E		
606120	E	Duplication And Reproduction	6120
606130	E	Office Supplies And Materials	6130
606131	E	Hurr Katrina - Office Supplies and Materials	
606140	E	Purchased Instructional Materials	6140
606190	E	Participant Costs - Commodities	
606210	E	Fuels	6210
606211	E	Hurr Katrina - Fuel	
606220	E	Lubricating Oils And Greases	6220
606221	E	Hurr Katrina - Oil	
606230	E	Tires And Tubes	6230
606240	E	Repair And Replacement Parts	6240
606241	E	Hurr Katrina - Repair and Replacement Parts	
606250	E	Shop Supplies	6250
606290	E	Other Equip Repair Parts And Suppl	6290
606310	E	Laboratory And Testing Supplies	6310
606320	E	Photographic & Reproduction Suppl	6320
606330	E	Drugs & Chemicals For Medcl And Lab	6330
606340	E	Hazardous Chemicals	
606350	E	Other Chemicals	
606390	E	Other Prof & Scientific Supplies	6390
606409	E	Hurr Katrina - Small Tools	
606410	E	Small Tools	6410
606411	E	GRANTS ONLY Office Machines, Furn & Fixtures under \$5000	
606412	E	GRANTS ONLY Vehicles under \$5000	
606413	E	GRANTS ONLY Farm Equipment under \$5000	
606414	E	GRANTS ONLY Medical Equip under \$5000	
606415	E	GRANTS ONLY Data Processing Equip under \$5000	
606416	E	GRANTS ONLY Radio & TV Equip under \$5000	
606417	E	GRANTS ONLY Scientific Equipment under \$5000	
606418	E	GRANTS ONLY Other equipment under \$5000	
606420	E	Radio, Television Supplies & Repair Pa	6420
606430	E	Clothes And Dry Goods For Persons	6430
606440	E	Food For Persons	6440

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PS Acct	PS Acct Type	Account Description	Legacy Value
606441	E	Hurr Katrina - Food for Persons	
606450	E	Feed For Animals	6450
606460	E	Seed And Plants	6460
606470	E	Fertilizer And Chemicals	6470
606480	E	Food Service Expendable Equipment	6480
606490	E	Other Supplies And Materials	6490
606491	E	Theatre Props	6491
606495	E	Equipment Under \$500	6495
606498	E	P Card Purchase Commodities	
606499	E	Hurr Katrina - Commodities	
PURCH	E	<b>Purchases - Budgetary use only</b>	
606500	E	Merch For Resale	6500
606510	E	Merch For Resale-Phone Local	6510
606511	E	Merch For Resale-Phon Lng Dst	6511
606512	E	Merch For Resale- Phone Othr	6512
606519	E	Merch For Resale - Postage	6519
606520	E	Merch For Resale - Food	6520
606521	E	Merch For Resale-Tobacco & S	6521
606522	E	Merch For Resale - Expendables	6522
606523	E	Merch For Resale - Meats	6523
606524	E	Merch For Resale - Beverages	6524
606530	E	Merch For Resale - New Books	6530
606531	E	Merch For Resale - Used Books	6531
606532	E	Merch For Resale - Paperbacks	6532
606533	E	Merch For Resale - Arts & Craf	6533
606534	E	Merch For Resale - Sundries	6534
606535	E	Merch For Resale-School Supp	6535
606536	E	Merch For Resale - Soft Wear	6536
606537	E	Merch For Resale - Gift Shop	6537
606538	E	Merch For Resale-Insignia Items	6538
606540	E	Merch For Resale - Computers	6540
606541	E	Merch For Resale-Comp Access	6541
606550	E	Merch For Resale- Electricity	6550
606551	E	Merch For Resale - Gas	6551
606552	E	Merch For Resale - Fuel Oil	6552
606553	E	Merch For Resale - Water	6553
606560	E	Merch For Resale - Gasoline	6560
606561	E	Merch For Resale - Oil	6561
606562	E	Merch For Resale-Accessories	6562
606563	E	Merch For Resale - Equipment	6563
606570	E	Paper	6570
606574	E	Quick Copy Department Supplies	6574
606580	E	Write off Obsolete Inventory	
606900	E	Merchandise For Resale - General	6900
606999	E	Direct Expense Beg Balance	
607100	E	Student Loan Fund Expenditures	7100
607110	E	Litigation Expenses	7110
607120	E	Administration Expenses	7120
607130	E	Other Collection Expenses	7130
607140	E	Cost-Prin/Int Cancl'd For Teaching Pri	7140
607145	E	Cost-Prin/Int Cancl'd For Teaching Af	7145
607150	E	Cost-Prin/Int Cancl'd Military Prior 7	7150
607155	E	Cost-Prin/Int Cancl'd Military After 7	7155
607156	E	Cost-Prin/Int Cancl'd for Military	
607160	E	Cost-Prin/Int Cancelled Death	7160
607165	E	Cost-Prin/Int Cancelled Disability	7165
607170	E	Cost-Prin/Int Cancelled Bankruptcy	7170
607175	E	Other Cost Or Losses	7175
607176	E	Cost-Prin/Int Cancel Law Enforce	7176
607180	E	Prin/Int Cancelled Prior 11/71	7180
607185	E	Prin/Int Cancelled After 11/71	7185
607186	E	Prin/Int Cancelled Volunteer Service	7186
607187	E	Prin/Int Cancel Family Services	7187
607188	E	Prin/Int Cancel Math/Sc/For Lang	7188
607189	E	Cost-Prin/Int Cancel Nurse/Med Tech	7189
607190	E	Cost-Prin/Int Cancel Early Intervent	7190
607191	E	Cost-Prin/Int Cancel Special Ed Teach	7191
607200	E	Endowment Fund Expenditures	7200
607210	E	Distribution To Beneficiary Funds	7210
607300	E	Debt Expenditures	7300

Updated 04/07/08			
PS Acct	PS Acct Type	Account Description	Legacy Value
607310	E	Bonds Redeemed	7310
607320	E	Payment On Notes	7320
607330	E	Interest Payments On Bonds	7330
607340	E	Interest Payments On Notes	7340
607350	E	Trustee Fees	7350
607352	E	IRS Bond Fees	
607355	E	Bond Issuance Costs	
607356	E	Underwriters Expense	
607360	E	Premium Paid On Bonds Redeemed	7360
607370	E	Discount On Bonds Redeemed	7370
607380	E	Depreciation Expense	
607400	E	Agency Fund Expenditures	7400
607410	E	Withdrawal From Agency Funds	7410
607999	E	Elimination of COMMOD Serv Aux	
CAPOUT	E	<b>Capital Outlay - Budgetary use only</b>	
608001	E	Capout Beg Bal Expense	
608100	E	C/O Other Than Equipment	8100
608110	E	Land	8110
608115	E	Improvements Other Than Buildings	8115
608116	E	Improvements Other Than Buildings < \$25,000	
608117	E	Infrastructure	
608118	E	Infrastructure < \$100,000	
608120	E	Payment To Contractors	8120
608130	E	Buildings	8130
608131	E	Buildings < \$50,000	
608140	E	Farm Animals	8140
608150	E	Historical Articles And Museums	8150
608160	E	Library Books	8160
608165	E	Paper Back Binding (Libraries Only)	8165
608170	E	Periodicals (Libraries Only)	8170
608175	E	Periodical Binding (Libraries Only)	8175
608180	E	Films (Libraries Only)	8180
608185	E	Microforms (Libraries Only)	8185
608189	E	Audio-Visual Material (Libraries Only)	8189
608190	E	Maps (Libraries Only)	8190
608191	E	Band Uniforms	8191
EQUIP	E	<b>Equipment - Budgetary use only</b>	
608201	E	Equip Beg Bal Expense	
608200	E	C/O Equipment	8200
608210	E	Office Machines, Furniture, Fixtures &	8210
608211	E	Office Mach, Furn, Fixtures Over \$5000	
608220	E	Vehicles	8220
608221	E	Vehicles Over \$5000	
608230	E	Farm Equipment	8230
608231	E	Farm Equipment Over \$5000	
608240	E	Medical Equipment	8240
608241	E	Medical Equipment Over \$5000	
608250	E	Data Processing Equipment	8250
608251	E	Data Processing Equipment Over \$5000	
608260	E	Radio And Television Equipment	8260
608261	E	Radio And Television Equipment Over \$5000	
608262	E	Cell Phones	
608270	E	Scientific Equipment	8270
608271	E	Scientific Equipment Over \$5000	
608280	E	Capital Lease Purchases	
608290	E	Other Equipment	8290
608291	E	Other Equipment Over \$5000	
608292	E	Hurr Katrina - Office Mach, Furn, & Fixtures < \$5,000	
608293	E	Hurr Katrina - Office Mach, Furn, & Fixtures > \$5,000	
608294	E	Hurr Katrina - Vehicles	
608295	E	Hurr Katrina - Data Processing Equip < \$5,000	
608296	E	Hurr Katrina - Data Processing Equip > \$5,000	
608297	E	Hurr Katrina - Other Equipment < \$5,000	
608298	E	Hurr Katrina - Other Equipment > \$5,000	
608999	E	Elimination of EQUIP Serv Aux	
650000	E	Other Deductions	
651000	E	Plant Assets Sold Or Retired > Dep Threshold	
651001	E	Land Sold or Retired	
651002	E	Improvements other than Bldg sold or retired > Depr. Threshold	
651003	E	Buildings Sold or retired > Depr. Threshold	

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651004	E	Equipment Sold or retired > Depr. Threshold	
651005	E	Equipment Sold or retired < Depr. Threshold	
651006	E	CL Sold or Retired > Depr. Threshold	
651007	E	CL Sold or Retired < Depr. Threshold	
651010	E	Plant Assets Sold Or Retired < Dep Threshold	
651200	E	Gain/Loss on Disposal of Fixed Assets	
651210	E	Loss on Impairment of Capital Assets	
651300	E	Loss on Early Extinguishment of Debt	
651500	E	Expenditures For Plant Facilities	
651700	E	Renovation And Replacement Expenditures	
652000	E	Notes And Bonds Retired	
652010	E	Long Term Debt Incurred	
653100	E	Deductions - Federal	
653200	E	Deductions - State	
653300	E	Deductions - Local	
653400	E	Deductions - Private Gifts	
653500	E	Deductions - Private Grants	
653600	E	Deductions - Private Contracts	
MANXFR	E	<b>Mandatory Transfers - Budgetary use only</b>	
690000	E	<b>Transfers Out</b>	
690100	E	<b>Mandatory Transfers Out</b>	
690101	E	Manxfr Beg Bal Expense	
690110	E	Mand Trans Out Unrestricted	
690120	E	Mand Trans Out Restricted	
690130	E	Mand Trans Out Designated	
690140	E	Mand Trans Out Auxiliary	
690150	E	Mand Trans Out Loan Fund Match	
690160	E	Mand Trans Out Loan	
690170	E	Mand Trans Out Endowment	
690180	E	Mand Trans Out Debt Serv	
690190	E	Mand Trans Out Leases	
690200	E	Mand Trans Out Plant Fund	
NMXFRS	E	<b>Non Mandatory Transfers - Budgetary use only</b>	
691000	E	<b>Non Mandatory Transfers Out</b>	
691100	E	Non Mand Trans Out Unrestricted	
691200	E	Non Mand Trans Out Restricted	
691300	E	Non Mand Trans Out Designated	
691400	E	Non Mand Trans Out Auxiliary	
691500	E	Non Mand Trans Out Loan	
691600	E	Non Mand Trans Out Endowment	
691700	E	Non Mand Trans Out Plant Fund	
OPENTR	E	Open Items Travel	
PERSVC	E	<b>Salaries and Fringe Benefits - Bud use only</b>	
OTHER	E	<b>Wages, Cont Svc, Commodities, Equip - Bud use only</b>	
APPOFF	E	<b>Appropriation Budget Offset</b>	
BUDOFF	E	<b>Allotment Budget Offset</b>	
ORGOFF	E	<b>Organizational Budget Offset</b>	
REVOFF	E	<b>Revenue Estimate Budget Offset</b>	
PGROFF	E	<b>Project Grant Budget Offset</b>	
STIPEN	E	<b>Stipends - Budgetary use only</b>	
PARTIC	E	<b>Participant Costs - Budgetary use only</b>	
SUBCON	E	<b>Subcontract Costs - Budgetary use only</b>	
COMCAT	E	<b>Communications - Budgetary use only</b>	
RENTS	E	<b>Rents - Budgetary use only</b>	
PROFES	E	<b>Professional fees - Budgetary use only</b>	
OTCSVC	E	<b>Other Contractual Services - Budgetary use only</b>	
FACFEE	E	<b>Facility Fee - Budgetary use only</b>	
INDIRT	E	<b>Indirect Cost Recovery - Budgetary use only</b>	
PYENCU	E	<b>Prior Year Encumbrance - Budgetary use only</b>	