

University of Houston System
Budget Account/Actual Account Cross Reference

Revenue Budget Account Values (B4XXX)			
Budget			Actual
Account	Description		Account Range
B4001	TUITION		40100-40299
B4002	DESIGNATED TUITION		40300-40499
B4003	STUDENT SERVICE FEES		40500-40699
B4004	OTHER FEES		40700-40999
B4005	REMISSIONS AND EXEMPTIONS		41000-41099
			55500-55999
B4006	GENERAL REVENUE APPROPRIATION		41100-41103
			41106-41111
			41113-41299
B4007	OTHER GENERAL REVENUE		41400-41499
B4008	STAFF BENEFITS		41300-41399
B4009	HIGHER EDUCATION ASSISTANCE		41105-41105
			41500-41599
B4010	FEDERAL GRANTS AND CONTRACTS		41600-41799
B4011	INDIRECT COST RECOVERED - FED		41800-41899
B4012	FED PASS THRU FROM STATE AGENC		41900-41999
B4013	IDC RECOVERED - FED PASS THRU		42000-42099
B4014	STATE GRANTS AND CONTRACTS		42201-42299
B4015	INDIRECT COST RECOVERED - STAT		42100-42199
B4016	STATE PASS THRU FROM STATE AGN		42401-42403
			42406-42408
			42410-42499
B4017	IDC RECOVERED - STATE PASS THR		42300-42399
B4018	LOCAL GRANTS AND CONTRACTS		42500-42599
B4019	IDC RECOVERED - LOCAL		42600-42699
B4020	PRIVATE GIFTS		42900-43099
			44400-44428
			44440-44440
B4021	PRIVATE GRANTS AND CONTRACTS		43100-43100
			43102-43199
B4022	IDC RECOVERED - PRIVATE GRANT		42800-42899
B4023	IDC RECOVERED-PRIVATE CONTRACT		42700-42799
B4024	INC/DEC IN FAIR VALUE OF INV		43200-43299
B4025	OTHER INVESTMENT INCOME		43300-43499
B4026	ENDOWMENT INCOME DISTRIBUTION		43500-43599
B4027	SALES AND SERVICES - E&G		43600-43630
			43634-43999
B4028	SALES AND SERVICES - AUXILIARY		43631-43633
			44000-44399
B4029	OTHER SOURCES		44429-44439
			44441-44799
B4030	AMONG FUNDS-MANDATORY		44801-44899
B4031	AMONG FUNDS-NON-MANDATORY		44900-44999
B4032	AMONG COMPONENTS-MANDATORY		44800-44800
			45000-45099
B4033	AMONG COMPONENTS-NON-MANDATORY		45100-45199

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	Budget		Actual
	Account	Description	Account Range
	B5027	L3 - BAD DEBT EXPENSE	50025-50049
Level 4	Budget		Actual
	Account	Description	Account Range
	B5011	L4 - SALARY AND WAGES	50100-50139
			50210-50999
			51400-51999
	B5041	L4 - S&W, TENURE TRACK FACULTY	50140-50149
	B5043	L4 - S&W, NON TENURE TRACK FAC	50150-50159
	B5045	L4 - S&W, ADJUNCT FACULTY	50160-50169
	B5047	L4 - S&W, GRADUATE ASSISTANTS	50170-50179
	B5049	L4 - S&W, EXEMPT STAFF	50180-50189
	B5051	L4 - S&W, NON EXEMPT STAFF	50190-50199
	B5053	L4 - S&W, STUDENT EMPLOYEES	50200-50209
	B5012	L4 - FRINGE BENEFITS	51000-51399
	B5013	L4 - CAPITAL OUTLAY	58000-58999
	B5014	L4 - TRAVEL	56000-56499
	B5015	L4 - MAINTENANCE AND OPERATIONS	52000-55499
			56500-57999
			59000-59999
	B5028	L4 - COST OF GOODS SOLD	50000-50024
	B5032	L4 - BAD DEBT EXPENSE	50025-50049
Level 5	Budget		Actual
	Account	Description	Account Range
	B5017	L5 - SALARY AND WAGES	50100-50139
			50210-50999
			51400-51999
	B5042	L5 - S&W, TENURE TRACK FACULTY	50140-50149
	B5044	L5 - S&W, NON TENURE TRACK FAC	50150-50159
	B5046	L5 - S&W, ADJUNCT FACULTY	50160-50169
	B5048	L5 - S&W, GRADUATE ASSISTANTS	50170-50179
	B5050	L5 - S&W, EXEMPT STAFF	50180-50189
	B5052	L5 - S&W, NON EXEMPT STAFF	50190-50199
	B5054	L5 - S&W, STUDENT EMPLOYEES	50200-50209
	B5018	L5 - FRINGE BENEFITS	51000-51399
	B5019	L5 - CAPITAL OUTLAY	58000-58999
	B5020	L5 - TRAVEL	56000-56499
	B5021	L5 - INDIRECT COST	56503-56520
			56600-56699
	B5022	L5 - TUITION AND FEES GRANT	55305-55305
			56700-57999
	B5023	L5 - CONTRACTING OF SERVICES	52108-52108
			53824-53824
			53850-53899
	B5024	L5 - PASS THROUGH	53800-53820
			53825-53849
	B5025	L5 - MAINTENANCE & OPERATIONS	52000-52107

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Budget	Account	Description	Actual
			Account Range
			52109-53799
			53821-53823
			53900-55304
			55306-55499
			56500-56502
			56521-56599
			59000-59999
	B5029	L5 - COST OF GOODS SOLD	50000-50024
	B5033	L5 - BAD DEBT EXPENSE	50025-50049