

University of Houston System  
Budget Account/Actual Account Cross Reference

<b>Revenue Budget Account Values (B4XXX)</b>			
Budget			Actual
Account	Description		Account Range
<b>B4001</b>	<b>TUITION</b>		<b>40100-40299</b>
		TUITION-RES(VTCA 54.051)	40100
		TUITION FOREIGN (VTCA 54.051)	40101
		TUITION-FRN(VTCA 54.051)	40102
		TUITION-NR EX GRAD	40103
		TUITION-FRN EX GRAD	40104
		SKILES ACT FEE	40105
		TPEG FROM TUITION	40106
		BAD DEBTS-TUITION	40107
		REFUNDS-TUITION	40108
		TPEG TX PUB ED GRANT	40109
		SKILES ACT EXCLUSION	40110
		LAW TUITION SET ASIDE FUNDS	40111
		TX B-ON-TIME TUITION SET ASIDE	40112
<b>B4002</b>	<b>DESIGNATED TUITION</b>		<b>40300-40499</b>
		TUITION DESIGNATED	40300
		BAD DEBT-RES DESIG	40301
		BAD DEBTS-DESIGNATED TUITION	40302
		REFUNDS-DESIGNATED TUITION	40303
<b>B4003</b>	<b>STUDENT SERVICE FEES</b>		<b>40500-40699</b>
		STUDENT SERVICE (VTCA 54.503)	40500
		BAD DEBTS-STU SERV FEE	40501
		REFUNDS-STU SERV FEE	40502
<b>B4004</b>	<b>OTHER FEES</b>		<b>40700-40999</b>
		COURSE FEES (VTCA 54.051)	40700
		LAB FEES (VTCA 54.501)	40701
		SPECIAL FEES, FINES & ASSESSME	40702
		ORIENTATION FEES	40703
		STUDENT MEDICAL FEES	40704
		INTERNATIONAL STUDENT SRVC FEE	40705
		REGISTRATION - ENROLLMENT FEES	40706
		OPT CONTRACT FEE	40707
		LATE REGISTRATION FEE	40708
		STUDY ABROAD FEES	40709
		UNIVERSITY CTR FEE(VTCA54.526)	40710
		HEALTH CTR FEE (VTCA 54.504)	40711
		COMPUTER USE FEE	40712
		LIBRARY FEE	40713
		INTERNATIONAL EDUCATION FEE	40714
		APPL FEE FORMER STUDENT	40715
		APPLICATION FEES	40716
		APPLICATION FEE GRADUATE	40717

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Budget				Actual
Account		Description		Account Range
		ADMISSION FEES		40718
		TRANSCRIPT FEE		40719
		GRADUATION/DIPLOMA FEE		40720
		THESIS BINDING FEE		40721
		LIBRARY BOOK REPLACEMENT FEE		40722
		INSTALLMENT PLAN FEE		40723
		IDENTIFICATION CARD FEE		40724
		CONFERENCE, WKSHOPS, & TRNING		40725
		EQUIPMENT USE FEES		40726
		EDUCATIONAL RESOURCE FEE		40727
		STUDENT TESTING FEES		40728
		CONSULTATION/EVALUATION FEES		40729
		PLACEMENT SERVICES		40730
		INFORMATION RETRIEVAL		40731
		RECREATION/INTRAMURAL FEES		40732
		BURSAR SERVICES FEE		40733
		INT STDN PRCS FEE(S)		40734
		DEPT SPECIFIC FEES 1		40735
		DEPT SPECIFIC FEES 2		40736
		DEPT SPECIFIC FEES 3		40737
		SFS LATE FEE		40738
		SFS SEV OF SERVC FEE (SOS)		40739
		DIST EDUC FEE - ITV		40740
		DIST EDUC FEE - WEB		40741
		DIST EDUC FEE - FT BEND		40742
		DIST EDUC FEE - OFF CAMPUS		40743
		REFUND OF LAB USE FEES		40744
		REFUND OF PARKING FEES		40745
		REFUND OF LATE REG FEE		40746
		REFUND OF INTERNATIONAL EDUC		40747
		REFUND OF STU RECORD FEES		40748
		REFUND OF ENGLISH LANG INSTIT		40749
		REFUND-TELECOMMUNICATION FEES		40750
		REFUND OF STU CENTER FEES		40751
		REFUND OF INCIDENTAL FEE		40752
		REFUND INTNL STU SERV FEE		40753
		BAD DEBTS-OTHER FEES		40754
		REFUNDS-OTHER FEES		40755
		OPT CONT FEE RECLASS		40756
		REFUNDS-COURSE FEES		40757
		RECREATIONAL FACILITY FEE		40758
		UHCL STUDENT CTR FEE VTC54.540		40759
		MASTER OF BUSINESS ADMIN FEE		40760
		EXTENDED ACCESS & SUPPORT FEE		40761
		SCHOL ALLOW-TUIT/FEE DISCOUNT		40789

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B4005	REMISSIONS AND EXEMPTIONS		41000-41099
		TUITION-FRN EXMP(VTCA 54.051)	41000
		REMISSION & EXEMPT-TUIT & FEES	41001
			55500-55999
		EMPLOYMENT-NON RES	55500
		EMPLOYMENT-FOREIGN	55501
		COMP SCHL-NON RES	55502
		COMP SCHL-FOREIGN	55503
		VALEDICTORIAN-RES	55504
		EARLY H.S. GRAD - RES	55505
		VALEDICTORIAN - FOREIGN	55506
		VALEDICTORIAN-DESIGNATED TUITI	55507
		MILITARY-NON RES	55508
		MILITARY-FOREIGN	55509
		GOOD NEIGHBOR-FOR	55510
		COMMON MRKT NON-RES	55511
		COMMON MRKT FOR	55512
		HAZELWOOD-RES	55513
		HAZELWOOD - NONRESIDENT	55514
		HAZELWOOD-DESIGNATED TUITION	55515
		HAZELWOOD-COURSE	55516
		HAZELWOOD-LAB	55517
		HAZELWOOD-OTHER	55518
		BLIND/DEAF-RES	55519
		BLIND/DEAF-DESIGNATED TUITION	55520
		BLIND/DEAF-STDNT SER	55521
		BLIND/DEAF-COURSE	55522
		BLIND/DEAF-LAB	55523
		BLIND/DEAF-OTHER	55524
		FIRE SCIENCE-RES	55525
		FIRE SCIENCE-COURSE	55526
		FIRE SCIENCE-LAB	55527
		A/F ORPHAN-RES	55528
		A/F ORPHAN-DESIGNATED TUITION	55529
		A/F ORPHAN-COURSE	55530
		A/F ORPHAN-LAB	55531
		FIRE/POLICE-RES	55532
		FIRE/POLICE-NON RES	55533
		FIRE/POLICE-FOR	55534
		FIRE/POLICE-DESIGNATED TUITION	55535
		FIRE/POLICE-STDT SER	55536
		FIRE/POLICE-COURSE	55537
		FIRE/POLICE-LAB	55538
		FIRE/POLICE-OTHER	55539
		POW/MIA-RES	55540
		POW/MIA-NON RES	55541

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Budget			Actual
Account	Description		Account Range
		POW/MIA-FOR	55542
		POW/MIA-DESIGNATED TUITION	55543
		POW/MIA-STDT SERV	55544
		POW/MIA-COURSE	55545
		POW/MIA-LAB	55546
		POW/MIA-OTHER	55547
		CONCURRENT-RES	55548
		CONCURRENT-NON RES	55549
		CONCURRENT-FOR	55550
		CONCURRENT-DESIGNATED TUITION	55551
		CONCURRENT-STDT SER	55552
		CONCURRENT-OTHER	55553
		CHILDREN'S PROTECTIVE SERVICES	55554
		FOSTER AND PROTECTIVE SERVICES	55555
		HARDSHIP-DESIGNATED TUITION	55556
		HARDSHIP-STDT SERV	55557
		HARDSHIP-OTHER	55558
		OTH WAIVERS-RES	55559
		OTH WAIVERS-NON RES	55560
		OTH WAIVERS-FOR	55561
		OTH WAIVERS-DESIGNATED TUITION	55562
		OTH WAIVERS-STDT SER	55563
		OTH WAIVERS-LAB	55564
		OTH WAIVERS-OTHER	55565
		N.A.T.O.	55566
		CHILDREN'S PROTECTIVE SERV - R	55567
		CHILDREN'S PROTECTIVE SERV NON	55568
		CHILDREN'S PROTECT SVCE-DESIGN	55569
		CHILDREN'S PROTECTIVE SERV - S	55570
		CHILDREN'S PROTECTIVE SERV - C	55571
		CHILDREN'S PROTECTIVE SERV - L	55572
		CHILDREN'S PROTECTIVE SERV - O	55573
		ECONOMIC DEVELOPMENT-NONRESIDE	55574
		ECONOMIC DEVELOPMENT-FOREIGN	55575
		OTH WAIVERS-DISTANCE LEARNING	55576
		TEXAS NAT GUARD TUIT ASSIT-RES	55577
		GOOD NEIGHBOR-DESIGNATED TUITI	55578
		PHAR RESIDENCY PROG STU SVC FE	55579
		EXCHANGE PROGRAM-FOREIGN	55580
		EXCHANGE PROGRAM-TUIT DESIG	55581
		EXCHANGE PROGRAM-STU SERV FEE	55582
		EXCHANGE PROGRAM-COURSE	55583
		EXCHANGE PROGRAM-LAB	55584
		EXCHANGE PROGRAM-OTHER	55585
		PHARMACY RESIDENCY PGM-OTHER	55586
		EXCHANGE PROGRAM - RESIDENT	55587

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Budget	Account	Description	Actual Account Range
		EXCHANGE PROGRAM - NONRESIDENT	55588
		TX NTL GUARD TUIT AST PROG-DES	55589
		PHARMACY RESIDENCY PGM-TUIT DE	55590
		PHARMACY RESIDENCY PGM-COURSE	55591
		PHARMACY RESIDENCY PGM-LAB	55592
		EXCHANGE PROGRAM-RESIDENT	55593
		EXCHANGE PROGRAM-NON RESIDENT	55594
<b>B4006</b>		<b>GENERAL REVENUE APPROPRIATION</b>	<b>41100-41103</b>
		STATE APPROPRIATIONS	41100
		STATE GEN REV APPR	41101
		GEN REV REDUCTION, MANDATED	41102
		ADD'L ST FUND FOR SAL INC	41103
			<b>41106-41111</b>
		SUB CONTR LAMAR UNIV	41106
		SUB CONTRACT UT-AUSTIN	41107
		SUB CONTRACT UTHSC	41108
		NON-GEN REV REDUC, MANDATED	41109
		SUBCONTRACT UT GALVESTON MED	41110
		SUB CONTRACT TAMU ENGR	41111
			<b>41113-41299</b>
		ENGINEERING & TECH CONSORTIUM	41113
		STA APPROP-TUIT REV BD RETIRE	41114
<b>B4007</b>		<b>OTHER GENERAL REVENUE</b>	<b>41400-41499</b>
<b>B4008</b>		<b>STAFF BENEFITS</b>	<b>41300-41399</b>
		ST APP, STAFF BENEFIT	41300
		STATE APPROPRIATION, GROUP INS	41301
		RETMT ORP 1.31% - FD1	41302
		UNEMPLOY COMP - FD1 ST PD	41303
		WRKMN'S COMP-FD1 ST PD	41304
		FICA BENEFIT REPLACEMENT PAY	41305
		ST PD RET MATCH ORP 6.00%-FD 1	41306
		ST PD RET MATCH TRS - FD 1	41307
		ST PD MATCH ORP 6% FD1 REIMB	41308
<b>B4009</b>		<b>HIGHER EDUCATION ASSISTANCE</b>	<b>41105-41105</b>
		HEAF	41105
			<b>41500-41599</b>
<b>B4010</b>		<b>FEDERAL GRANTS AND CONTRACTS</b>	<b>41600-41799</b>
		FED CONTS & GRANTS	41600
		ADM ALLOW-FED PROG	41601
		BAD DEBTS-FED CONT/GRANT	41602
		REFUNDS-FED CONT/GRT	41603

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Budget			Actual
Account	Description		Account Range
B4011	INDIRECT COST RECOVERED - FED		41800-41899
		INDIRECT CST REC-FED	41800
B4012	FED PASS THRU FROM STATE AGENC		41900-41999
		PASS THRU FED GRANT FROM STATE	41950
		PASS THRU FED GRNT STATE UNIV	41951
B4013	IDC RECOVERED - FED PASS THRU		42000-42099
		INDIRECT CST REC-FD PASS THRU	42000
B4014	STATE GRANTS AND CONTRACTS		42201-42299
		LICENSE PLT SCHOLARSHIPS (DOT)	42200
		STATE CONTS & GRANTS	42201
		BAD DEBT-STA CONT/GRANT	42202
		REFUNDS-STA CONT/GRT	42203
B4015	INDIRECT COST RECOVERED - STAT		42100-42199
		INDIRECT CST REC-STATE	42100
B4016	STATE PASS THRU FROM STATE AGN		42401-42403
		PASS THRU STATE GRT FR ST AGY	42401
		ADV TECH PROGRAM	42402
		ADV RES PROGRAM	42403
			42406-42408
		ENERGY RESEARCH PROG-COORD BD	42406
		TX FIFTH YR ACCTNG SCHOL	42407
		ADD STATE FD FACULTY SALARY IN	42408
			42410-42499
		GR APPN STATE LONGEVITY HI ED	42410
		ROBERTA HIGH MEM PHARMACY RES	42411
		ECON DISADVANTAGED STU RETENTI	42412
		ENROLLMENT GROWTH FDS-ACA INST	42413
		PASS THRU ST GRANT ST UNI	42450
B4017	IDC RECOVERED - STATE PASS THR		42300-42399
		INDIRECT CST REC-ST PASS THRU	42300
B4018	LOCAL GRANTS AND CONTRACTS		42500-42599
		LOCAL CONTS & GRANTS	42500
		BAD DEBT-LOC CONT/GRANT	42501
		REFUNDS-LOC CONT/GRT	42502
B4019	IDC RECOVERED - LOCAL		42600-42699
		INDIRECT CST REC-LOCAL	42600
B4020	PRIVATE GIFTS		42900-43099
		SUPP FROM OTH COMPONENTS	42900
		RESTRCTD-GIFT INCOME	42901

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Budget			Actual
Account	Description		Account Range
	GIFTS, STUD. ASST.		42902
	GIFTS, UNRESTRICTED		42903
	GIFTS, CUR. OP. RES./DEPTS		42904
	GIFTS, OTHER REST.		42905
	GIFTS, MATCHING/RESTRICTED		42906
	GIFTS, MATCH UNRESTRICTED		42907
	GIFTS, QUID PRO QUO		42908
	GIFTS IN KIND RESTRICTED		42909
	GIFTS IN KIND DESIGNATED		42910
	GIFTS IN KIND AGENCY		42911
	GIFTS,MDSE(PROCEEDS)		42912
	FUNDS FROM UH FOUNDATIONS		42913
	SCHOLARSHIP INC PROPERTY DEP		42914
	AGENCY FUND INCOME		42915
	GASB 33 GIFT REVENUE		42916
	GASB33 ADDITIONAL GIFT REVENUE		42917
			<b>44400-44428</b>
	MEMBERSHIPS		44400
	MEMBERSHIPS-MATCHNG		44401
	FRIENDS OF A.C.T.		44402
	PRIME-TIME PARTNERS		44403
	THE PREMIER CLUB		44404
	SWEEPSTAKES		44405
	MEMORIAL & PLANNED GIVING		44406
	CHALLENGE GRANT		44407
	FOUNDATIONS		44408
	BUSINESS & INDUSTRY		44409
	SPECIAL EVENTS		44410
	SPEC EVENTS-UNDRWRIT		44411
	OVER-TRANSOM:KUHF		44412
	TV AUCTION-MRCH SALES		44413
	TV AUCTION-CSH DONAT		44414
	SILENT AUCTION - SALES		44415
	PROGRAM TRANSCRIPTS		44416
	PROD UNDRWRIT-FNDATN		44417
	PROD UNDRWRIT-BUS&IND		44418
	PROD UNDRWRIT-UNIV/ED		44419
	PROG UNDRWRIT-NON PROFIT ORG		44420
	PROG UNDRWRIT-FNDATN		44421
	PROG UNDRWRIT-BUS&IND		44422
	PROG UNDRWRIT-UNIV/ED		44423
	PRINT UNDERWRITING		44424
	TELECONF-FOUNDATION		44425
	TELECONF-BUS&IND		44426
	TELECONF-UNIV/EDU		44427
	DONOR-RESTRICTED GIFTS		44428

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Budget			Actual
Account	Description		Account Range
			44440-44440
		A.C.T. INCOME	44440
<b>B4021</b>		<b>PRIVATE GRANTS AND CONTRACTS</b>	<b>43100-43100</b>
		RESTR SUPPORT-PRIVATE CONTRACT	43100
			43102-43199
		DES SUPPORT-PRIVATE CONTRACT	43102
		PRIV. GRANTS/CONTR.	43103
		BAD DEBT-PVT CONT/GRANT	43104
		REFUNDS-PVT CONT/GRT	43105
<b>B4022</b>		<b>IDC RECOVERED - PRIVATE GRANT</b>	<b>42800-42899</b>
		INDIRECT CST REC-PRV GRANT	42800
<b>B4023</b>		<b>IDC RECOVERED-PRIVATE CONTRACT</b>	<b>42700-42799</b>
		INDIRECT CST REC-PRV CONTRACT	42700
<b>B4024</b>		<b>INC/DEC IN FAIR VALUE OF INV</b>	<b>43200-43299</b>
<b>B4025</b>		<b>OTHER INVESTMENT INCOME</b>	<b>43300-43499</b>
		INT/GOVT AGENCY OBL	43300
		INTEREST EARNED ON CDS	43301
		INTEREST-STATE TREASURY FD2	43302
		OTHER INTEREST INCOME	43303
		INT-SHORT TERM INV	43304
		INT-NOTES RECVBL	43305
		ACCRUED INTEREST INCOME CLEAR	43306
		OIL ROYALTIES	43307
		RLZD GAIN-INVESTMENT	43308
		RLZD LOSS-INVESTMENT	43309
		UNRLZD GAIN-INVESTMENT	43310
		UNRLZD LOSS-INVESTMENTS	43311
<b>B4026</b>		<b>ENDOWMENT INCOME DISTRIBUTION</b>	<b>43500-43599</b>
		ENDOW. INC. DISTR.	43500
<b>B4027</b>		<b>SALES AND SERVICES - E&amp;G</b>	<b>43600-43630</b>
		NONTAXABLE SALES & SERV -E & G	43600
		NONTAXABLE SALES & SERV -E & G	43601
		NONTAXABLE SALES & SERV -E & G	43602
		NONTAXABLE SALES & SERV -E & G	43603
		NONTAXABLE SALES & SERV -E & G	43604
		NONTAXABLE SALES & SERV -E & G	43605
		TAXABLE SALES & SERV - E & G	43606
		TAXABLE SALES & SERV - E & G	43607
		COMMISSIONS - L1,2	43608
		LICENSE/ROYALTY	43609

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Budget			Actual
Account	Description		Account Range
		CONFERENCE REGISTRATION - TAX	43610
		CONFERENCE REGISTRATION-NONTAX	43611
		MEMBERSHIP DUES - L1,2	43612
		SUBSCRIPTION REVENUES - L1,2	43613
		CONTINUING EDUCATION - TAXABLE	43614
		CONTINUING EDUCATION - NONTAX	43615
		CONFERENCE INSTITUTE - TAXABLE	43616
		OPTOMETRY CLINIC	43617
		CONFERENCE INSTITUTE - NON TAX	43618
		ADMIN SERVICES REVENUE - L1,2	43619
		ORGANIZATION UNDERWRIT - L1L2	43620
		RENTALS - L1 L2 - TAXABLE	43621
		RENTALS - L1,2 - NONTAXABLE	43622
		FACILITY RENTAL-L1, 2 - NONTAX	43623
		FACILITY RENTAL - L1,2 - TAX	43624
		ROOM, RENTAL - L1,2 - TAXABLE	43625
		ROOM RENTAL L1,2 - NONTAXABLE	43626
		TELEPHONE REVENUES - L1,2 -TAX	43627
		TELEPHONE REVENUES-L1,2-NONTAX	43628
		ADVERTISING REV - L1,2 - TAX	43629
		ADVERTIS REVENUES-L1,2-NONTAX	43630
			<b>43634-43999</b>
		ATH PRK - SEAS TCK - NONTAX	43634
		PARKING - OTHER - NONTAX	43635
		PARKING - OTHER - TAX	43636
		FACULTY/STAFF EXAM FEE	43637
		GUARANTEES REC'D-POST SEASON	43638
		MISC REVENUE - L1,2 - NONTAX	43639
		TRAVEL ALLOWANCE-CONF,NCAA	43640
		SALE OF SRPLS PROP NON-AUX/NON	43641
		MISC REVENUE - L1, 2 TAX	43642
		SALE OF SRPLS PROP-NONAUX/TAX	43643
		SALE OF SURPLUS PROPERTY - AUX	43644
		SALES-STUDENTS, FAC/STAFF -TAX	43645
		SALES TO STUDENTS,FACULTY,STAF	43646
		LOCAL - CENTRAL SERVICE	43647
		HOTEL RENTAL SUBJ TO OCCUP TAX	43648
		HOTEL RENT SUBJ LOCAL OCCU TAX	43649
		HOTEL RENT EXEMPT FRM OCCU TAX	43650
		HOTEL RENTAL 30 DAY EXEMPTION	43651
		CONT ED OPEN ENROLLMENT INCOME	43652
		CONT ED INHOUSE INCOME	43653
		NONTAXABLE SALES & SERV -E & G	43654
		NONTAXABLE SALES & SERV -E & G	43655
		NONTAXABLE SALES & SERV -E & G	43656
		NONTAXABLE SALES & SERV -E & G	43657

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		NONTAXABLE SALES & SERV - E & G	43658
		NONTAXABLE SALES & SERV - E & G	43659
		TAXABLE SALES & SERV - E & G	43660
		TAXABLE SALES & SERV - E & G	43661
		TAXABLE SALES & SERV - E & G	43662
		E&G REVENUE TO REMIT TO STATE	43663
		DISCOUNTS ON SALES - L1,2	43900
		MASTERCARD/VISA FEE - L1,2	43901
		RETURN CHECK - L1,2	43902
		TICKETS,COMPLIMENTARY-AWAY GAM	43903
		ALLOWANCES/RET CR CARDS-L1,2	43904
		ALLOWANCES/RETURNS - L1,2	43905
		UNCOLLECT A/R WRITE OFF - L1,2	43906
		BAD DEBT-RESERVE E&G	43907
		REFUND OF SALES & SERV - L1,2	43908
		REFUND DONORS GIFTS	43909
		REFUND OF RENT SUBJ OCCUP TAX	43910
		REFUND OF RENT SUBJ LOCAL TAX	43911
		REF OF RENT EXEMPT FRM OCC TAX	43912
		REFUND OF RENTAL 30 DAY EXEMPT	43913
		REFUND OF COMPUTER USE FEES	43914
		DEBT SERVICE TRFR TO OTHR COMP	43915
		REFUND OF CONT ED FEES	43916
		REFUND OF CRIM JUST CNTR FEES	43917
<b>B4028</b>		<b>SALES AND SERVICES - AUXILIARY</b>	<b>43631-43633</b>
		FAC & STAFF PARKING	43631
		REINSTATEMENT FEE PARKING	43632
		METERS - PARKING	43633
			<b>44000-44399</b>
		NONTAXABLE SALES & SERV - AUX	44000
		NONTAXABLE SALES & SERV - AUX	44001
		NONTAXABLE SALES & SERV - AUX	44002
		NONTAXABLE SALES & SERV - AUX	44003
		NONTAXABLE SALES & SERV - AUX	44004
		NONTAXABLE SALES & SERV - AUX	44005
		NONTAXABLE SALES & SERV - AUX	44006
		NONTAXABLE SALES & SERV - AUX	44007
		NONTAXABLE SALES & SERV - AUX	44008
		NONTAXABLE SALES & SERV - AUX	44009
		TAXABLE SALES & SERV - AUX	44010
		TAXABLE SALES & SERV - AUX	44011
		VENDING COMMISSIONS -AUXILIARY	44012
		FOOD COMMISSIONS	44013
		COMMISSIONS-AUXILIARY	44014
		LICENSE/ROYALTY - AUXILIARY	44015

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Budget				Actual
Account		Description		Account Range
		ORGANIZATION UNDERWRITING -AUX		44016
		RENTAL - AUX - TAXABLE		44017
		RENTAL - AUX - NONTAXABLE		44018
		FORFEITS - RENTAL		44019
		EQUIPMENT - RENTAL - AUX - TAX		44020
		EQUIPMENT RENTAL -AUX- NON TAX		44021
		TEL REV - LONG DIST - AUX -TAX		44022
		TELEPHONE REVENUES - AUX - TAX		44023
		TELEPHONE LONG DST - AUX NONT		44024
		TELEPHONE REV - AUX - NONTAX		44025
		PARKING - AUX - TAXABLE		44026
		PARKING - AUX - NONTAX		44027
		STUDENT PARKING - AUX		44028
		ATH PRK REV-SEAS TCK - TAXABLE		44029
		X-RAY		44030
		LAB ANALYSIS OR TEST		44031
		ADVERTISING R - AUX - TAX		44032
		OPERATING & EMERG ROOM		44033
		DRUGS & PRESCRIPTION		44034
		ADVERTISING REV - AUX - NONTAX		44035
		GUARANTEES RECEIVED - AUX		44036
		GUEST VALET - AUX - TAXABLE		44037
		LAUNDRY -AUX - TAXABLE		44038
		GUEST VALET - AUX - NONTAX		44039
		LAUNDRY - AUX - NONTAX		44040
		MISC REVENUE - AUX - NONTAX		44041
		TV AND RADIO		44042
		TV/R CONF MEMBER DISTRIB		44043
		CONF, NCAA MEMBER DISTRIBUTION		44044
		SALE OF SRPLS PROP AUX - NONTA		44045
		MISCELLANEOUS REV - AUX - TAX		44046
		SALES LOCAL FUNDS - AUXILIARY		44047
		NONTAXABLE SALES & SERV - AUX		44048
		NONTAXABLE SALES & SERV - AUX		44049
		NONTAXABLE SALES & SERV - AUX		44050
		NONTAXABLE SALES & SERV - AUX		44051
		NONTAXABLE SALES & SERV - AUX		44052
		NONTAXABLE SALES & SERV - AUX		44053
		TAXABLE SALES & SERV - AUX		44054
		TAXABLE SALES & SERV - AUX		44055
		TAXABLE SALES & SERV - AUX		44056
		DISCOUNTS ON SALES -AUX		44300
		RETURN CHECK - AUX		44301
		MASTERCARD/VISA FEE - AUX		44302
		ALLOWANCES / RETURNS - AUX		44303
		UNCOLL A/R WRITTEN OFF - AUX		44304

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget	Account	Description	Actual Account Range
		BAD DEBT-RESERVE AUX	44305
		REFUND OF SALES & SERV - AUX	44306
		GUARANTEES PAID	44307
<b>B4029</b>		<b>OTHER SOURCES</b>	<b>44429-44439</b>
		RENTAL-EQUIPMENT	44429
		RENTAL-TOWER	44430
		RENTAL-FACILITIES	44431
		LEASE-KUHF SUBCARRIER	44432
		= "INT-ACT "RESERVE" FND"	44433
		COMM SERV GRANT-CSG	44434
		INTEREST INCOME	44435
		OTHER INTEREST	44436
		= "A.C.T." RESERVE FUND"	44437
		MISC INCOME	44438
		DIRECT SALES	44439
			<b>44441-44799</b>
		ADVERTISING	44441
		CO-OP ADVERTISING	44442
		SPECIAL PROJECTS	44443
		SERVICES	44444
		SATELLITE FEES	44445
		RADIO PROGRAM DISTR	44446
		CORP/PUB BRDCST(CPB)	44447
		ROYALTIES(RECEIVED)	44448
		OTHER OPERATING REVENUE	44798
		OTHER NONOPERATING REVENUE	44799
<b>B4030</b>		<b>AMONG FUNDS-MANDATORY</b>	<b>44801-44899</b>
		TRB-INFRASTRUCTURE	44801
<b>B4031</b>		<b>AMONG FUNDS-NON-MANDATORY</b>	<b>44900-44999</b>
		INTRAFUND TRANSFERS	44900
		INTERFUND TRANSFERS	44901
		RENTAL INC TRFR TO PLANT FUNDS	44902
		HEAF TRFR TO PLANT FUNDS	44903
<b>B4032</b>		<b>AMONG COMPONENTS-MANDATORY</b>	<b>44800-44800</b>
		SKILES-UH DEBT SERVICE	44800
			<b>45000-45099</b>
		APPROP SYSTEM OFFICE OPERATION	45000
		APPROP TRFR AMONG COMP RETIRE	45001
		TUITION DESIG-UH DEBT SERVICE	45002
		TRB-UHCL DEBT SERVICE	45003
		DEBT SERV TRFR FROM OTHR COMP	45004

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
<b>B4033</b>	<b>AMONG COMPONENTS-NON-MANDATORY</b>		<b>45100-45199</b>
		ST APP-ALL, CENT SERV	45100
		SERVICE CHG TRFR TO UH	45102
		SERVICE CHG TRFR TO UH-VIC	45103
		INTERCOMPONENT TRANSFER	45104
		APPROP TRFR AMONG FUNDS HEAF	45105
		APPROP TRFR AMONG COMP - HEAF	45106
		HEAF FUND BALANCE MANAGEMENT	45107
<b>B4034</b>	<b>ENCUMBRANCES</b>		<b>45200-45299</b>
		BUDGETED FUND BALANCE - ENC CF	45200
<b>B4035</b>	<b>FUND BALANCE</b>		<b>45300-45399</b>
		BUDGETED GENERAL FUND BALANCE	45300
<b>B4036</b>	<b>RECOVERED COSTS</b>		<b>50050-50099</b>
		RECOVERED COSTS-LOCAL	50050
		RECOVERED COSTS-STATE	50051
		RECOVERED COSTS-OTHER	50052
		RECOVERED COST - CASH SALES	50053
		COST REIMBURSEMENTS-NON-SPECIF	50054
		PHYSICAL PLANT - RECOV - LOCAL	50055
		PHYSICAL PLANT - RECOV - STATE	50056
<b>B4037</b>	<b>SHARED APPROPRIATIONS</b>		<b>41104-41104</b>
		TX WASTE CENTER PROJ	41104
<b>B4038</b>	<b>GEN'L REV - SALARY INCREASE</b>		<b>41112-41112</b>
		GEN REV-SALARY INCREASE	41112
<b>B4039</b>	<b>LICENSE PLATE SCHOLARSHIP</b>		<b>42200-42200</b>
<b>B4040</b>	<b>TEXAS GRANT PROGRAM</b>		<b>42400-42400</b>
		TEXAS GRANT PROGRAM	42400
<b>B4041</b>	<b>TCWS (TX COLLEGE WORK STUDY)</b>		<b>42404-42404</b>
		TEXAS CWS PROG	42404
<b>B4042</b>	<b>TASP (DEVELOPMENTAL EDUC)</b>		<b>42405-42405</b>
		DEVEL EDU PROG - COORDINATE BD	42405
<b>B4043</b>	<b>TEXAS EXCELLENCE FUND</b>		<b>42409-42409</b>
		TX EXCELLENCE FUND	42409
<b>B4044</b>	<b>ENDOWMENT TRANSFER</b>		<b>43101-43101</b>
		UNRESTR-GRANTS/CONTR	43101

University of Houston System  
Budget Account/Actual Account Cross Reference

	Budget			Actual
	Account	Description		Account Range
<b>Expense Budget Account Values by Level (B5XXX)</b>				
Level 1	Budget			Actual
	Account	Description		Account Range
	B5000	TOTAL EXPENSES BUDGET		50000-50049
			COST OF GOODS SOLD	50010
			PURCHASES-SERV.ACCTS.	50011
			COST OF GOODS SOLD-LOCAL	50012
			COST OF GOODS SOLD-STATE	50013
			DISCOUNTS TAKEN	50014
			CASH OVER / SHORT	50015
			BAD DEBTS-TUITION	50025
			BAD DEBT-RES DESIG	50026
			BAD DEBTS-DESIGNATED TUITION	50027
			BAD DEBTS-STU SERV FEE	50028
			BAD DEBTS-OTHER FEES	50029
			BAD DEBTS-FED CONT/GRANT	50030
			BAD DEBT-STA CONT/GRANT	50031
			BAD DEBT-LOC CONT/GRANT	50032
			BAD DEBT-PVT CONT/GRANT	50033
			BAD DEBT-RESERVE E&G	50034
			BAD DEBT-RESERVE AUX	50035
			BAD DEBT EXP-UNCOLLECTABLE PLE	50036
				50100-55499
			SALARY AND WAGES	50100
			LAPSED SALARY & WAGES	50101
			FACULTY=1.00 FTE	50102
			FACULTY < 1.00 FTE	50103
			P/A= 1.00 FTE	50104
			P/A < 1.00 FTE	50105
			CLERICAL&TEC=1.00FTE	50106
			CLERICAL&TEC<1.00FTE	50107
			STUDENT WORKERS	50108
			TX CWS EXPENDITURES FUNCTION	50109
			HAZARDOUS DUTY PAY	50110
			OVERTIME	50111
			LONGEVITY	50112
			ASBESTOS PAY	50113
			SEVERANCE PAY-NORMAL TURNOVER	50114
			SEVERANCE PAY-EXCESS OF NORMAL	50115
			LONGEVITY - FD 2	50116
			SABBATICAL LEAVE	50117
			SCHOLARSHIPS AND STIPENDS	50118
			SALARY & WAGES	50119
			TERMINATION PAY-DEATH BENEFITS	50120
			FRINGE BENEFITS	51100
			FICA CONT, MATCHNG	51101

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		WRKMN'S COMP CONTRIB	51102
		UNEMP COMP INS CONT	51103
		INSUR-STATE SUBSIDY	51104
		FRINGE BNFTS RSRCH	51105
		PRIOR YEAR FRNG BEN	51106
		VACATION EXPENSE	51107
		STATE MATCH MEDICARE	51108
		STATE MATCH FICA	51109
		ST PD RET MATCH ORP 6.00%	51110
		ST PD RET MATCH TRS	51111
		RET BENEFIT ORP 1.19%	51112
		RET BENEFIT ORP 1.31%	51113
		GROUP INSUR-STATE SUBSIDY - FD	51114
		STATE MATCH FICA - FD 2	51115
		RET MATCH ORP 6.00% - FD 2	51116
		RET MATCH TRS - FD 2	51117
		RET BENEFIT ORP 1.31% - FD 2	51118
		ST PD RET MATCH ORP 6% FD1 REI	51119
		CLAIMS PD-WRKMN COMP	51400
		CLAIMS PD-UNEMP COMP	51401
		MEDICAL EXPENSES	51402
		TORT CLAIMS	51403
		SAL.REIMB/OUTSID ORG	51404
		CONST SALARY TRF	51405
		PRIOR YR SALARY ADJ	51406
		INS PRE DEP-ST SUB	51407
		MAINTENANCE AND OPERATIONS	52000
		PROFESSIONAL SERVICE	52100
		OPTOMETRIST-PROFESSIONAL SERVI	52101
		RECEIPTED EXP-OPTOMETRIST	52102
		ACCOUNTING-PROFESSIONAL SERVIC	52103
		LANDSCAPE ARCHITECT-PROF SERVI	52104
		RECEIPTED EXP-LANDSCAPE ARCHIT	52105
		ARCHITECTURAL SERVICES	52106
		ENGINEERING SERVICES	52107
		OTHER PROFESSIONAL SERVICES	52108
		PHYSICIAN OR SURGEON-PROF SERV	52109
		RECEIPTED EXP - AUDITING/ACCTG	52110
		RECEIPTED EXP - ARCHITECTURAL	52111
		RECEIPTED EXP - ENGINEERING SV	52112
		RECEIPTED EXP - OTHER PROF SVC	52113
		CONSULTING - INFORMATION SYSTE	52114
		CONSULTING - OTHER	52115
		RECEIPTED EXP - INFO SYSTEMS C	52116
		RECEIPTED EXP - OTHER CONSULTA	52117
		RECEIPED EXP-PHYSICIAN OR SURG	52118

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		ANALYTICAL SERVICES	52200
		REAL ESTATE APPRAISER-PROF SER	52201
		RECEIPTED EXP-REAL ESTATE APPR	52202
		REGISTERED NURSE PROF SERVICES	52203
		RECEIPTED EXP-REGISTERED NURSE	52204
		ENTERTAINMENT AGENTS/PROD SVCS	52205
		LAND SURVEYOR-PROFESSIONAL SER	52206
		RECEIPTED EXPENSES-LAND SURVEY	52207
		PERSONNEL AGENCIES	52208
		TEMP PERSONNEL SERVS	52209
		SECURITY SERVICES-INTERNAL	52210
		MEDICAL SERVICES (NOT LICENSED	52211
		MED SERVC-DRUG TESTING	52212
		CONSTRUCTION SERVICES	52213
		FOOD SERVICES, NON-PROMOTIONAL	52214
		FOOD SERVICES, PROMOTIONAL	52215
		LAUNDRY & CLEANING SERVICES	52216
		DATA PROCESSING SERVICES	52217
		INFO TECHNOLOGY SVCS	52218
		RECEIPTED EXP-INFO TECHNOLOGY	52219
		LIBRARY SERVICES	52220
		PEST CONTROL	52221
		CONTR SVC-TRAINING	52400
		CONTR SVC-REFEREES/STATISTICIAN	52401
		RECEIPTED EXP FOR TRAINING SVC	52402
		CREDIT COURSE DEVELOPMENT	52403
		LECTURERS AND ARTISTS	52404
		RECEIPTED EXP - LECTURERS & AR	52405
		OFF CAMPUS ACADEMIC PRINTING C	52500
		INTERLIBRARY COPY CHARGES	52501
		PRINTING/COPYING-SOCIAL/CIVIC	52502
		CAMPUS ACADEMIC PRINTING/COPYI	52503
		COPIER SERVICES - REALLOCATION	52504
		PUB,PROGRAMS, MANUALS CATALOGS	52505
		PUB,PROGRAMS, MANUALS DEPT 2	52506
		PUB,PROGRAMS, MANUALS DEPT 3	52507
		PUB,PROGRAMS, MANUALS DEPT 4	52508
		PUB,PROGRAMS, MANUALS DEPT 5	52509
		PHOTO AND MICROFILM/FICHE	52510
		UTILITY ALLOCATION	52600
		ELECTRICITY	52601
		NATURAL GAS OR BUTANE PETROLEU	52602
		WATER	52603
		WASTE WATER	52604
		THERMAL ENERGY	52605
		OTHER UTILITY CHARGES	52606

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Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		SOLID WASTE		52607
		HAZARDOUS WASTE DISPOSAL		52608
		POSTAGE & POSTAL SERVICES		52800
		MAILING SERVICES		52801
		POSTAGE - REALLOCATION		52802
		TELEPHONE SERVICES		52803
		DATA SERVICES		52804
		TELECOMMUNICATION SERVICES		52805
		DATA SERVICE WORK ORDERS		52806
		TELEPHONE - LONG DISTANCE		52807
		TELEPHONE-LONG DISTANCE CREDIT		52808
		TELEPHONE - TEX-AN		52809
		DEDICATED DATA CIRCUITS		52810
		FREIGHT/TRANSPORTATION		52811
		ELECTRONIC COMMUNICATIONS SERV		52812
		CELL PHONE AND PAGER CHARGES		52816
		ADVERTISING GENERAL		53100
		ADVERTISING EMPLOYEE RECRUITIN		53101
		ADV-EXCESS EMPLOYEE RECRUITING		53102
		ADVERTISING PROCUREMENT		53103
		ADVERTISING SPONSORED AGREEMEN		53104
		ADVERTISING STUDENT RECRUITING		53105
		ADVERTISING AGENCY SERVICES		53106
		FUND RAISING		53107
		PROMO PUBLIC RELATIONS SPONS A		53108
		PROMOS/P/R-PUBLIC INFORMATION		53109
		PROMOTIONAL SPECIAL EVENTS		53110
		ALUMNI ACTIVITIES		53111
		TCKETS CULTURAL ATHLETIC COMM		53112
		ALCOHOLIC BEVERAGES		53113
		RECRUITING STUDENTS		53114
		RENTAL - EQUIPMENT		53500
		PROGRAM RIGHTS/FEES		53501
		RENTAL-PROGRAMS AND REFERENCE		53502
		LEASE-EQUIPMENT		53503
		CAPITAL LEASE - EQUIPMENT		53504
		LEASE - LAND		53505
		RENTAL - TELECOMMUNICATION		53506
		LEASE - TELECOMMUNICATIONS		53507
		CAPITAL LEASE - TELECOMMUNICAT		53508
		RENTAL COMPUTING EQUIPMENT		53509
		LICENSE FOR SOFTWARE		53510
		LEASE-COMPUTER EQUIPMENT		53511
		CAPITAL LEASE - COMPUTER		53512
		RENTAL - MOTOR VEHICLES		53513
		LEASE - MOTOR VEHICLES		53514

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		CAPITAL LEASE - MOTOR VEHICLES	53515
		RENTAL - AIRCRAFT	53516
		RENTAL - MARINE EQUIPMENT	53517
		RENTAL- OFFICE SPACE	53518
		LEASE - OFFICE SPACE	53519
		RENTAL - SERVICE BUILDINGS	53520
		LEASE - SERVICE BUILDINGS	53521
		CAPITAL LEASE - BUILDINGS	53522
		ROYALTIES	53523
		RENTAL - OTHER SPACE	53524
		ATHLETIC TRAINING HOUSING	53525
		LEASED VEHICLE-TAXABLE,UNIV.	53526
		DOORS - DEF MAINT	53600
		GENERAL - DEF MAINT	53601
		METAL - DEF MAINT	53602
		MILLWORK - DEF MAINT	53603
		SIDEWALKS - DEF MAINT	53604
		SPECIALTIES - DEF MAINT	53605
		ASBESTOS ABATEMENT - DEF MAINT	53606
		CARPET - DEF MAINT	53607
		CEILINGS - DEF MAINT	53608
		ELECTRICAL - DEF MAINT	53609
		GLAZING - DEF MAINT	53610
		GRADING - DEF MAINT	53611
		GRAPHICS - DEF MAINT	53612
		HVAC - DEF MAINT	53613
		MASONRY - DEF MAINT	53614
		PAINTING - DEF MAINT	53615
		PAVING - DEF MAINT	53616
		PLASTER - DEF MAINT	53617
		PLUMBING - DEF MAINT	53618
		ROOF - DEF MAINT	53619
		SPRINKLER - DEF MAINT	53620
		WEATHERPROOFING - DEF MAINT	53621
		STRUCTURAL STUDIES - DEF MAINT	53622
		HVAC SURVEYS - DEF MAINT	53623
		ASBESTOS SURVEYS - DEF MAINT	53624
		ELEVATOR - DEF MAINT	53625
		FIRE ALARM - DEF MAINT	53626
		LANDSCAPE - DEF MAINT	53627
		PEST CONTROL - DEF MAINT	53628
		SITE UTILITIES - DEF MAINT	53629
		OVERHEAD CHG-FPC DEF MAINT	53630
		REPAIRS/MAINTENANCE - EQUIPMEN	53700
		R/M COMPUTER EQUIPMENT	53701
		R/M SOFTWARE MAINTENANCE	53702

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Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		REPAIRS/MAINTENANCE - GROUNDS		53703
		REPAIRS/MAINTENANCE TELECOMMUN		53704
		R/M VEHICLES		53705
		R/M BUILDING		53706
		PASS THRU SUB C/G A TO 25,000		53800
		PASS THRU SUB C/G A \$25,000&UP		53801
		PASS THRU SUB C/G B TO \$25,000		53802
		PASS THRU SUB C/G B \$25,000&UP		53803
		PASS THRU SUB C/G C TO \$25,000		53804
		PASS THRU SUB C/G C \$25,000&UP		53805
		PASS THRU SUB C/G D TO \$25,000		53806
		PASS THRU SUB C/G D \$25,000&UP		53807
		PASS THRU SUB C/G E TO \$25,000		53808
		PASS THRU SUB C/G E \$25,000&UP		53809
		PASS THRU SUB C/G F TO \$25000		53810
		PASS THRU SUB C/G F \$25,000&UP		53811
		PASS THRU SUB C/G G TO \$25,000		53812
		PASS THRU SUB C/G G \$2,5000&UP		53813
		PASS THRU SUB C/G H TO \$25,000		53814
		PASS THRU SUB C/G H \$25,000&UP		53815
		PASS THRU SUB C/G I TO \$25,000		53816
		PASS THRU SUB C/G I \$25,000&UP		53817
		FEDERAL LOAN BILLING		53818
		COLLECTN COST-AGENCY		53819
		COLLECTN COST-INTRNL		53820
		MISCELLANEOUS FEES		53821
		MISC INTERNAL SERVICES		53822
		CENTRAL SERVICE EXPENDITURES		53823
		CONTRACT SERVICE - OTHER		53824
		PASS THRU SUB C/G J TO \$25,000		53825
		PASS THRU SUB C/G J \$25,000&UP		53826
		PASS THRU SUB C/G K TO \$25,000		53827
		PASS THRU SUB C/G K \$25,000&UP		53828
		PAYMENTS		53829
		PASS THRU SUB C/G L TO \$25,000		53830
		PASS THRU SUB C/G L \$25,000&UP		53831
		PASS THRU SUB C/G M TO \$25,000		53832
		PASS THRU SUB C/G M \$25,000&UP		53833
		PASS THRU SUB C/G N TO \$25,000		53834
		PASS THRU SUB C/G N \$25,000&UP		53835
		PASS THRU SUB C/G O TO \$25,000		53836
		PASS THRU SUB C/G O \$25,000&UP		53837
		PASS THRU SUB C/G P TO \$25,000		53838
		PASS THRU SUB C/G P \$25,000&UP		53839
		PASS THRU SUB C/G Q TO \$25,000		53840
		PASS THRU SUB C/G Q \$25,000&UP		53841

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PASS THRU SUB C/G R TO \$25,000	53842
		PASS THRU SUB C/G R \$25,000&UP	53843
		PASS THRU SUB C/G S TO \$25,000	53844
		PASS THRU SUB C/G S \$25,000&UP	53845
		PASS THRU SUB C/G T TO \$25,000	53846
		PASS THRU SUB C/G T \$25,000&UP	53847
		PASS THRU SUB C/G U TO \$25,000	53848
		PASS THRU SUB C/G U \$25,000&UP	53849
		FEDERAL LOAN BILLING	53851
		COLLECTION COST-AGENCY	53852
		COLLECTION COST-INTERNATIONAL	53853
		MISCELLANEOUS FEES	53854
		MISC INTERNAL SERVICES	53855
		CENTRAL SERVICE EXPENDITURES	53856
		CONTRACT SERVICE - OTHER	53857
		PAYMENTS	53862
		TDCJ STATE REIMBURSEMENT PLAN	53863
		OFFICE SUPPLIES	53900
		BOTTLE WATER/COFFEE SERVICE	53901
		RESEARCH AND TEACHING SUPPLIES	53902
		OFFICE SUPPLIES - REALLOCATION	53903
		PHOTO & MICRO SUPPLY	53904
		SUBSCRIPTIONS/PERIODICALS ACAD	53905
		SUBSCRIPTIONS & PUBLICATIONS S	53906
		RETAINED BOOKS & REFERENCE MAT	53907
		FABRICS AND LINENS	53908
		SHOP/FACILITY SUPPLIES	53909
		ATH TEAM EQUIP/UNIFORM/SUPPLY	53910
		COMPUTING SUPPLIES	53911
		TELECOMMUNICATIONS SUPPLIES &	53912
		TAPES - AUDIO/VIDEO	53913
		COMPUTER SOFTWARE	53914
		EQP-SCNTL (FEDERAL SPONSOR)	53921
		EQP-SCNTL(NON-FEDERAL SPONSOR)	53922
		EQP-SCNTL (SPONSOR RESTRICTED)	53923
		CHEMICALS	54000
		DEMURRAGE	54001
		GASES	54002
		DRUGS & LABORATORY MEDICAL SUP	54003
		X-RAYS	54004
		ANIMALS AND HUMAN CADAVERS	54005
		LAB HARDWARE MATERIALS & ANIMA	54006
		CLINIC SUPPLIES	54100
		PHARM AND DRUGS	54101
		MED AIDS AND APPL	54102
		LABORATORY ANALYSIS CHARGE	54103

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Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		CONTINGENCY-CONSTRUCTION	54200
		GENERAL-BUILDING COST	54201
		OTHER - BUILDING COST	54202
		MAINTENANCE HARDWARE	54203
		REMODELING-OWNED STRUCTURES	54204
		TELECOMMUNICATIONS	54205
		SECURITY	54206
		OTHER - FIXED EQUIPMENT	54207
		REPAIR/MAINT BUILDING	54208
		LANDSCAPE	54209
		LANDSCAPE - PLANTS	54210
		UTILITIES	54211
		PARKING LOTS	54212
		OTHER - SITE DEVELOPMENT	54213
		DEMOLITION	54214
		ENVIRONMENTAL REMEDIATION	54215
		OTHER - SITE ACQUISITION/DEMO	54216
		ESTIMATING - FEES	54217
		ARCHITECTURE/REIMBURSABLE	54218
		ENGINEERING/REIMBURSABLE	54219
		INTERIOR/REIMBURSABLE	54220
		AV/TELECOMMUNICATION	54221
		OTHER - FEES	54222
		SUPPLIES/MATERIALS-INTERNAL US	54223
		MISC INTERNAL SERVICES	54224
		ADMIN COST-PRINTING/COPYING	54225
		OVERHEAD CHARGES-FPC	54226
		PROJECT MANAGER	54227
		TEST/INSPECTION	54228
		GEOTECHNICAL	54229
		SURVEYOR	54230
		ENVIRONMENTAL	54231
		SYSTEM TESTING	54232
		MOVING-ART	54233
		PRINTING-ART	54234
		OTHER - ADMIN COSTS	54235
		RETAINAGE - CONSTRUCTION	54236
		RETAINAGE - NON-CAP CONSTRUCTI	54237
		CLEANING & CUST SUPP	54300
		MAINTENANCE HARDWARE	54301
		AGRICULTURAL SUPPLIES	54302
		PLANTS	54303
		FUELS	54350
		LIQUIFIED PETROLEUM GAS VEHICL	54351
		LUBRICANTS	54352
		REFRIGERANT GASES	54353

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		EQUIPMENT-STATE CONTROLLED ASS		54354
		COMPUTER EQUIP-STATE CONTROL A		54355
		TELECOM EQUIP-STATE CONTROL AS		54356
		REPAIR PARTS - LABS & FACILITI		54357
		COMPUTER EQUIPMENT - EXPENSED		54358
		COMPUTER PARTS AND FURNISHINGS		54359
		TELECOMMUNICATION FURNISH & EQ		54360
		TOOLS, FURNISHINGS & EQUIPMENT		54361
		FURNITURE		54362
		EQUIPMENT		54363
		ART-EXPENSED		54364
		ART ACQUISITION		54365
		OTHER - MOVEABLE EQUIPMENT		54366
		EQP-CNTL (FEDERAL SPONSOR)		54371
		EQP-CNTL (NON-FEDERAL SPONSOR)		54372
		EQP-CNTL (SPONSOR RESTRICTED)		54373
		UNIFORMS & SAFETY CLOTHING		54470
		UNIFORMS - EMPLOYEE		54471
		FOOD-TEACHING		54472
		SUP/MAT-INTERNAL USE		54473
		LEGAL COUNSEL - PRIVATE		54550
		ATTORNEY GENERAL FEES		54551
		LEGAL FEE-DEBT COLLECTION		54552
		LEGAL FEE-GOVT LITIGATION		54553
		LEGAL FEE EMP LITIGATION		54554
		WITNESS FEES - CIVIL CASES		54555
		WITNESS FEES - CRIMINAL		54556
		LEGAL INCIDENTALS-GOVT LITIGAT		54557
		LEGAL INCIDENTALS-EMP LITIGATI		54558
		LEGAL INCIDENTALS-OTHER LITIGA		54559
		LOBBYING		54560
		FILING FEES DOCUMENTS		54561
		COURT COSTS		54562
		WORKER'S COMP CLAIMS		54563
		UNEMPLOYMENT COMP CLAIMS		54564
		WRKMN'S COMP INS CLAIMS - ST P		54565
		UNEMP COMP INS CLAIMS - ST PD		54566
		EXPEND ADJ W/I AGY, FD, AC, FY		54568
		SWCAP REIMB TO GR INST HI ED		54569
		LEGAL SETTLEMENT-ATTORNEY		54570
		LEGAL SETTLEMENT-PLANIFF		54571
		INS-STUDENT HEALTH		54700
		INSURANCE-PROPERTY & LIABILITY		54701
		ORRI DISTRIBUTION		54702
		MELROSE OIL CO PRODUCTION COST		54703
		JUDGMENTS/PENALTIES/FINES		54704

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		LATE PAYMENT INTEREST	54705
		INTEREST EXPENSE-NON CAPITAL B	54706
		INTEREST EXPENSE-CAPITAL BORRO	54707
		FINANCING FEES	54708
		PRINCIPAL PAYMENT - CAPITAL BO	54709
		CREDIT CARD EXPENSES	54710
		BANK SERVICE CHARGES	54711
		CAMPUS CARD COMMISSIONS AND FE	54712
		CREDIT CARD PURCHASES	54713
		CREDIT CARD PAYMENTS-DISPUTED	54714
		TAX-SALES	54715
		LICENSES/PROFESSIONAL FEES	54716
		NOTARY & SURETY BONDS	54717
		TAX-FEDERAL EXCISE	54718
		TAX-PROPERTY	54719
		TAX-UBIT	54720
		HOUSING / LIVING ALLOWANCE	54800
		AUTO ALLOWANCE	54801
		MMBSHP DUES-SOCIAL,DIN CIVIC C	54802
		MEMBERSHIP - ACADEMIC & BUSINE	54803
		TAXABLE PERSONNEL INSURANCE PR	54804
		ADMINISTRTRV CHARGES	54805
		MOVING-EMP PERSONAL	54806
		NON-OVERNIGHT MILEAGE	54807
		COMPETITION FEES	54808
		LICENSE/FRANCHISE FEES	54809
		PARTCPNT-NON SAL PAY	54810
		TESTING PAYMENTS	54811
		EMPLOYEE STIPENDS	54812
		OTHER EMPLOYEE ALLOWANCE	54813
		Other Taxable Wage Benefits	54814
		USE OF UNIVERSITY HOUSING	54815
		EMPLOYEE DISCOUNT >20%	54816
		PARTICIPANT-TRAVEL EXPENSES	54817
		PARTICIPANT-OTHER EXPENSES	54818
		NON-EMPLOYEE STIPENDS	54819
		OTHER OPERATING EXPENSE	54898
		OTHER NONOPERATING EXPENSE	54899
		TUITION-REIMB, NOT JOB RELATED	54900
		REGISTRATION FEES	54901
		NON-EMPLOYEE AWARDS	54902
		UHS CONFERENCES, DIS OF INFO	54903
		EMPLOYEE AWARDS	54904
		BUSINESS MEALS	54905
		TUITION REIMB, JOB RELATED	54906
		EMPLOYEE NON-TAX AWARDS	54907

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		NON-EMPLOYEE NON-TAX AWARDS	54908
		SUMMER OPERATIONS	55100
		UNIV HOSTED SPECIAL EVENTS	55101
		COMMENCEMENTS/CONVOCATIONS	55102
		STUDENT AWARDS	55103
		HOTEL CONTRACT DIRECT EXPENSES	55104
		HOTEL CONTRACT FOOD EXPENSES	55105
		HOTEL CONTRACT LABOR EXPENSE	55106
		HOTEL CONTRACT MANAGEMENT EXPE	55107
		FARE FOR IN-HOUSE BUS MEETINGS	55108
		ATHLETIC TRAINING MEALS	55109
		DORMITORY EVENTS	55110
		FIELD TRIPS	55111
		STUDY ABROAD PROGRMS	55112
		GAMES EXPENSES-INCIDENTALS	55200
		GAMES EXPENSES-SVCS	55201
		GAME MOVIES	55202
		GIFTS IN KIND AGENCY EXPENSES	55203
		ATH-RECRUITING NON-TRAVEL	55204
		SCOUTING SERVICES	55205
		SCHOLARSHIPS	55300
		SCHLRSHP INDIRCT AWD	55301
		SCH-QUALIFIED-TUIT/FEES/BOOKS/	55302
		SCHOLAR-RES HALLS-NON-EXEMPT	55303
		SCHOLAR RM/BOARD OFF CAMP NON-	55304
		SCHOLARSHIP QUALIFIED TUI & FE	55305
		THESIS GRANTS	55306
		ATH SCHOL FTB(M)	55307
		ATH SCHOL BKT(M)	55308
		ATH SCHOL BSB(M)	55309
		ATH SCHOL GLF(M)	55310
		ATH SCHOL TEN(M)	55311
		ATH SCHOL TRK(M)	55312
		ATH SCHOL C-C	55313
		ATH SCHOL BKT(W)	55314
		ATH SCHOL SWM(W)	55315
		ATH SCHOL TEN(W)	55316
		ATH SCHOL TRK(W)	55317
		ATH SCHOL VOL(W)	55318
		STUDENT AID EXPENSES	55389
			<b>56000-59999</b>
		TX PUBLIC TRANS - AGENCY	56000
		TX PUBLIC TRANSPORTATION-EMPLO	56101
		TEXAS MILEAGE	56102
		TEXAS ACTUAL MEALS & LODGING	56103
		TEXAS-INCIDENTALS	56104

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		TEXAS PER DIEM-MEALS & LODGING	56105
		TEXAS NON-OVERNIGHT MEALS	56106
		TEXAS - REGENT MEALS AND LODGI	56107
		LODGING - APARTMENT/HOUSE RENT	56108
		OUT-OF-STATE MILEAGE	56109
		OUT-OF-STATE NON-OVERNIGHT MEA	56110
		OUT OF STATE-ACTUAL MEALS & LO	56111
		OUT OF STATE INCIDENTALS	56112
		OUT OF STATE-PER DIEM MEALS &	56113
		OUT OF STATE-PUBLIC TRANSPORTA	56114
		OUT OF STATE-PUB TRANS-EMPLOYE	56115
		OUT OF STATE-REGENT MEALS & LO	56116
		REGENTS TRAVEL	56117
		FOREIGN TRAVEL	56118
		EMPLOYEE CANDID-INTERVIEW TRAV	56119
		NON-TAXED TRAVEL WHILE MOVING	56120
		TAXED TRAVEL WHILE MOVING	56121
		HOUSEHUNTING TRAVEL	56122
		TEMPORARY QUARTERS AND STORAGE	56123
		STUDENT TRAVEL	56124
		TEAM TRAVEL	56125
		STUDENT RECRUITING - TRAVEL	56126
		DELINQUENT TRAVEL ADVANCE	56127
		FUND RAISING/PROMOTIONAL TRAVE	56128
		SHORT-TERM STORAGE WHEN MOVING	56132
		UNIVERSITY GUEST TRAVEL	56137
		SPOUSAL TRAVEL NON-BUSINESS	56138
		GRANT/CONTRACT CLOSE OUT	56500
		ATHLETICS TRANSFER	56501
		PROJECT EXPENSE TRANSFER	56502
		IND CST-OFF CAMPUS	56503
		IND CST-ON CAMPUS	56504
		IND CST-OFF CAMPUS	56601
		IND CST-ON CAMPUS	56602
		CAPITAL OUTLAY	58000
		CONTINGENCY	58101
		ACQUISITION - LAND	58102
		BUILDINGS - PURCHASE	58103
		GENERAL BUILDING COST	58200
		OTHER BUILDING COST	58201
		TELECOMMUNICATIONS	58202
		SECURITY	58203
		OTHER-FIXED EQUIPMENT	58204
		SITE PREPARATION	58205
		DEMOLITION	58206
		ENVIRONMENTAL REMEDIATION	58207

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
	OTHER-SITE ACQUISITION/DEMO		58208
	SURVEYS AND TESTING		58209
	ARCH AND ENGR FEES		58210
	CONSULT SERV-CONSTR		58211
	ART-INVENTORED CAPITAL CONSTRU		58212
	OVERHEAD CHARGES-FPC		58213
	PROJECT MANAGER		58214
	TEST / INSPECTION		58215
	GEOTECHNICAL		58216
	SURVEYOR		58217
	ENVIRONMENTAL		58218
	SYSTEM TESTING		58219
	MOVING-ART		58220
	PRINTING-ART		58221
	OTHER - ADMIN COSTS		58222
	ESTIMATING		58223
	ARCHITECTURE/REIMBURSABLE		58224
	ENGINEERING/REIMBURSABLE		58225
	INTERIOR/REIMBURSABLE		58226
	AV/TELECOMMUNICATION		58227
	OTHER-FEES		58228
	FURNITURE		58229
	EQUIPMENT		58230
	ART ACQUISITION		58231
	OTHER-MOVEABLE EQUIPMENT		58232
	SWAAC OVERHEAD CHG-FPC		58233
	LANDSCAPE		58300
	PARKING LOTS		58301
	STREETS AND ROADS		58302
	WALKS		58303
	SIDEWALK-NEW CONSTRUC		58304
	RECREATION FACILITIES		58305
	OTHER-SITE DEVELOPMENT		58306
	OVERHEAD CHG-IMPRVMNT-FPC		58307
	UTILITIES		58400
	ELECTRICAL DISTR SYSTEMS		58401
	DATA COMMUNICATION CABLES		58402
	LIGHTING SYSTEMS		58403
	HEATING/COOLING SYSTEMS		58404
	WATER SYSTEMS		58405
	DRAINAGE SYSTEMS		58406
	SEWER SYSTEMS		58407
	OTHER-UTILITY SYS		58408
	ENERGY MGMT SYSTEMS		58409
	REMODELING-OWNED STRUCTURES		58410
	REMODELING-LEASED STRUCTURES		58411

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		MOTOR VEHICLES	58600
		FURNISHINGS/EQUIPMENT	58601
		COMPUTER EQUIPMENT	58602
		TELECOMMUNICATIONS EQUIPMENT	58603
		APPLICATION SOFTWARE	58604
		FABRICATED EQUIP	58605
		ART	58606
		BOATS / MARINE EQUIPMENT	58607
		FURNITURE-CAPITALIZED CONSTRUC	58608
		EQUIPMENT CAPITALIZED CONSTRUC	58609
		OPERATING SYSTEMS	58610
		DATABASE SOFTWARE	58611
		CAPT EQUIP-NON CAPT PROJECT	58612
		SIGNAGE - EXTERIOR	58613
		EQUIPMENT-NON CAP PROJ_	58614
		EQP-CAP (FEDERAL SPONSOR)	58621
		EQP-CAP (NON-FEDERAL SPONSOR)	58622
		EQP-CAP (SPONSOR RESTRICTED)	58623
		EQUIPMENT-STATE CONTROLLED AUD	58806
		EQUIPMENT-STATE CONTROLLED-COM	58807
		EQUIPMENT-STATE CONTROLLED TEL	58808
		DEPRECIATION EXPENSE	58820
		CAPITAL OUTLAY ACQUISITIONS	58825
		BOOKS	58900
		JOURNALS, SERIALS & OTHER PERI	58901
		BINDING & PREP COSTS	58902
		FILM & MICROFORM LIBRARIES	58903
		ELECTRONIC LIBRARIES	58904
		RETAINAGE-NEW ACCT 54236	58905
		RETAINAGE - NON-CAP CONSTRUCTI	58906
		RETAINAGE - CAP CONSTRUCTION	58907
		APPROP CLEARING	58908
		NON-MAND TRFR TO/FR R&R RESERV	58909
		USAS	59500
		FED PASS THRU TO NON ST ENTITY	59501
		ST PASS THRU TO NON ST ENTITY	59502
		USAS ADJ-PASS FROM REV	59503
		USAS FUND BAL ADJUSTMENT	59504
		USAS ADJ-PASS THRU EXP SUB CON	59505
		USAS	59506
		USAS ADJ-PASS THRU EXP SUB CON	59507
		USAS	59508
		USAS ADJ-PASS THRU EXP SUB CON	59509
		USAS ADJ-PASS THRU EXP SUB CON	59510
		USAS ADJ-PASS THRU EXP SUB CON	59511
		USAS ADJ-PASS THRU EXP SUB CON	59512

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		USAS ADJ-PASS THRU EXP SUB CON		59513
		USAS ADJ-PASS THRU EXP SUB CON		59514
		USAS ADJ-PASS THRU EXP SUB CON		59515
		USAS ADJ-PASS THRU EXP SUB CON		59516
		USAS ADJ-PASS THRU EXP SUB CON		59517
		USAS		59518
		USAS ADJ-PASS THRU EXP SUB CON		59519
		USAS ADJ-PASS THRU EXP SUB CON		59520
		USAS ADJ-PASS THRU EXP SUB CON		59521
		USAS ADJ-PASS THRU EXP SUB CON		59522

University of Houston System  
Budget Account/Actual Account Cross Reference

	Budget			Actual
	Account	Description		Account Range
Level 2	Budget			Actual
	Account	Description		Account Range
	B5001	L2 - DEFINED EXPENSES		50000-50049
			COST OF GOODS SOLD	50010
			PURCHASES-SERV.ACCTS.	50011
			COST OF GOODS SOLD-LOCAL	50012
			COST OF GOODS SOLD-STATE	50013
			DISCOUNTS TAKEN	50014
			CASH OVER / SHORT	50015
			BAD DEBTS-TUITION	50025
			BAD DEBT-RES DESIG	50026
			BAD DEBTS-DESIGNATED TUITION	50027
			BAD DEBTS-STU SERV FEE	50028
			BAD DEBTS-OTHER FEES	50029
			BAD DEBTS-FED CONT/GRANT	50030
			BAD DEBT-STA CONT/GRANT	50031
			BAD DEBT-LOC CONT/GRANT	50032
			BAD DEBT-PVT CONT/GRANT	50033
			BAD DEBT-RESERVE E&G	50034
			BAD DEBT-RESERVE AUX	50035
			BAD DEBT EXP-UNCOLLECTABLE PLE	50036
	B5002	L2 - SALARY AND WAGES		50100-50999
			SALARY AND WAGES	50100
			LAPSED SALARY & WAGES	50101
			FACULTY=1.00 FTE	50102
			FACULTY < 1.00 FTE	50103
			P/A= 1.00 FTE	50104
			P/A < 1.00 FTE	50105
			CLERICAL&TEC=1.00FTE	50106
			CLERICAL&TEC<1.00FTE	50107
			STUDENT WORKERS	50108
			TX CWS EXPENDITURES FUNCTION	50109
			HAZARDOUS DUTY PAY	50110
			OVERTIME	50111
			LONGEVITY	50112
			ASBESTOS PAY	50113
			SEVERANCE PAY-NORMAL TURNOVER	50114
			SEVERANCE PAY-EXCESS OF NORMAL	50115
			LONGEVITY - FD 2	50116
			SABBATICAL LEAVE	50117
			SCHOLARSHIPS AND STIPENDS	50118
			SALARY & WAGES	50119
			TERMINATION PAY-DEATH BENEFITS	50120
				51400-51999
			CLAIMS PD-WRKMN COMP	51400
			CLAIMS PD-UNEMP COMP	51401

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		MEDICAL EXPENSES	51402
		TORT CLAIMS	51403
		SAL.REIMB/OUTSID ORG	51404
		CONST SALARY TRF	51405
		PRIOR YR SALARY ADJ	51406
		INS PRE DEP-ST SUB	51407
<b>B5003</b>	<b>L2 - FRINGE BENEFITS</b>		<b>51000-51399</b>
		FRINGE BENEFITS	51100
		FICA CONT, MATCHNG	51101
		WRKMN'S COMP CONTRIB	51102
		UNEMP COMP INS CONT	51103
		INSUR-STATE SUBSIDY	51104
		FRINGE BNFTS RSRCH	51105
		PRIOR YEAR FRNG BEN	51106
		VACATION EXPENSE	51107
		STATE MATCH MEDICARE	51108
		STATE MATCH FICA	51109
		ST PD RET MATCH ORP 6.00%	51110
		ST PD RET MATCH TRS	51111
		RET BENEFIT ORP 1.19%	51112
		RET BENEFIT ORP 1.31%	51113
		GROUP INSUR-STATE SUBSIDY - FD	51114
		STATE MATCH FICA - FD 2	51115
		RET MATCH ORP 6.00% - FD 2	51116
		RET MATCH TRS - FD 2	51117
		RET BENEFIT ORP 1.31% - FD 2	51118
		ST PD RET MATCH ORP 6% FD1 REI	51119
<b>B5004</b>	<b>L2 - MAINTENANCE AND OPERATIONS</b>		<b>52000-55499</b>
		MAINTENANCE AND OPERATIONS	52000
		PROFESSIONAL SERVICE	52100
		OPTOMETRIST-PROFESSIONAL SERVI	52101
		RECEIPTED EXP-OPTOMETRIST	52102
		ACCOUNTING-PROFESSIONAL SERVIC	52103
		LANDSCAPE ARCHITECT-PROF SERVI	52104
		RECEIPTED EXP-LANDSCAPE ARCHIT	52105
		ARCHITECTURAL SERVICES	52106
		ENGINEERING SERVICES	52107
		OTHER PROFESSIONAL SERVICES	52108
		PHYSICIAN OR SURGEON-PROF SERV	52109
		RECEIPTED EXP - AUDITING/ACCTG	52110
		RECEIPTED EXP - ARCHITECTURAL	52111
		RECEIPTED EXP - ENGINEERING SV	52112
		RECEIPTED EXP - OTHER PROF SVC	52113
		CONSULTING - INFORMATION SYSTE	52114

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		CONSULTING - OTHER	52115
		RECEIPTED EXP - INFO SYSTEMS C	52116
		RECEIPTED EXP - OTHER CONSULTA	52117
		RECEIPED EXP-PHYSICIAN OR SURG	52118
		ANALYTICAL SERVICES	52200
		REAL ESTATE APPRAISER-PROF SER	52201
		RECEIPTED EXP-REAL ESTATE APPR	52202
		REGISTERED NURSE PROF SERVICES	52203
		RECEIPTED EXP-REGISTERED NURSE	52204
		ENTERTAINMENT AGENTS/PROD SVCS	52205
		LAND SURVEYOR-PROFESSIONAL SER	52206
		RECEIPTED EXPENSES-LAND SURVEY	52207
		PERSONNEL AGENCIES	52208
		TEMP PERSONNEL SERVS	52209
		SECURITY SERVICES-INTERNAL	52210
		MEDICAL SERVICES (NOT LICENSED	52211
		MED SERVC-DRUG TESTING	52212
		CONSTRUCTION SERVICES	52213
		FOOD SERVICES, NON-PROMOTIONAL	52214
		FOOD SERVICES, PROMOTIONAL	52215
		LAUNDRY & CLEANING SERVICES	52216
		DATA PROCESSING SERVICES	52217
		INFO TECHNOLOGY SVCS	52218
		RECEIPTED EXP-INFO TECHNOLOGY	52219
		LIBRARY SERVICES	52220
		PEST CONTROL	52221
		CONTR SVC-TRAINING	52400
		CONTR SVC-REFEREES/STATISTICIAN	52401
		RECEIPTED EXP FOR TRAINING SVC	52402
		CREDIT COURSE DEVELOPMENT	52403
		LECTURERS AND ARTISTS	52404
		RECEIPTED EXP - LECTURERS & AR	52405
		OFF CAMPUS ACADEMIC PRINTING C	52500
		INTERLIBRARY COPY CHARGES	52501
		PRINTING/COPYING-SOCIAL/CIVIC	52502
		CAMPUS ACADEMIC PRINTING/COPYI	52503
		COPIER SERVICES - REALLOCATION	52504
		PUB,PROGRAMS, MANUALS CATALOGS	52505
		PUB,PROGRAMS, MANUALS DEPT 2	52506
		PUB,PROGRAMS, MANUALS DEPT 3	52507
		PUB,PROGRAMS, MANUALS DEPT 4	52508
		PUB,PROGRAMS, MANUALS DEPT 5	52509
		PHOTO AND MICROFILM/FICHE	52510
		UTILITY ALLOCATION	52600
		ELECTRICITY	52601
		NATURAL GAS OR BUTANE PETROLEU	52602

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
	WATER		52603
	WASTE WATER		52604
	THERMAL ENERGY		52605
	OTHER UTILITY CHARGES		52606
	SOLID WASTE		52607
	HAZARDOUS WASTE DISPOSAL		52608
	POSTAGE & POSTAL SERVICES		52800
	MAILING SERVICES		52801
	POSTAGE - REALLOCATION		52802
	TELEPHONE SERVICES		52803
	DATA SERVICES		52804
	TELECOMMUNICATION SERVICES		52805
	DATA SERVICE WORK ORDERS		52806
	TELEPHONE - LONG DISTANCE		52807
	TELEPHONE-LONG DISTANCE CREDIT		52808
	TELEPHONE - TEX-AN		52809
	DEDICATED DATA CIRCUITS		52810
	FREIGHT/TRANSPORTATION		52811
	ELECTRONIC COMMUNICATIONS SERV		52812
	CELL PHONE AND PAGER CHARGES		52816
	ADVERTISING GENERAL		53100
	ADVERTISING EMPLOYEE RECRUITIN		53101
	ADV-EXCESS EMPLOYEE RECRUITING		53102
	ADVERTISING PROCUREMENT		53103
	ADVERTISING SPONSORED AGREEMEN		53104
	ADVERTISING STUDENT RECRUITING		53105
	ADVERTISING AGENCY SERVICES		53106
	FUND RAISING		53107
	PROMO PUBLIC RELATIONS SPONS A		53108
	PROMOS/P/R-PUBLIC INFORMATION		53109
	PROMOTIONAL SPECIAL EVENTS		53110
	ALUMNI ACTIVITIES		53111
	TCKETS CULTURAL ATHLETIC COMM		53112
	ALCOHOLIC BEVERAGES		53113
	RECRUITING STUDENTS		53114
	RENTAL - EQUIPMENT		53500
	PROGRAM RIGHTS/FEES		53501
	RENTAL-PROGRAMS AND REFERENCE		53502
	LEASE-EQUIPMENT		53503
	CAPITAL LEASE - EQUIPMENT		53504
	LEASE - LAND		53505
	RENTAL - TELECOMMUNICATION		53506
	LEASE - TELECOMMUNICATIONS		53507
	CAPITAL LEASE - TELECOMMUNICAT		53508
	RENTAL COMPUTING EQUIPMENT		53509
	LICENSE FOR SOFTWARE		53510

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		LEASE-COMPUTER EQUIPMENT	53511
		CAPITAL LEASE - COMPUTER	53512
		RENTAL - MOTOR VEHICLES	53513
		LEASE - MOTOR VEHICLES	53514
		CAPITAL LEASE - MOTOR VEHICLES	53515
		RENTAL - AIRCRAFT	53516
		RENTAL - MARINE EQUIPMENT	53517
		RENTAL- OFFICE SPACE	53518
		LEASE - OFFICE SPACE	53519
		RENTAL - SERVICE BUILDINGS	53520
		LEASE - SERVICE BUILDINGS	53521
		CAPITAL LEASE - BUILDINGS	53522
		ROYALTIES	53523
		RENTAL - OTHER SPACE	53524
		ATHLETIC TRAINING HOUSING	53525
		LEASED VEHICLE-TAXABLE,UNIV.	53526
		DOORS - DEF MAINT	53600
		GENERAL - DEF MAINT	53601
		METAL - DEF MAINT	53602
		MILLWORK - DEF MAINT	53603
		SIDEWALKS - DEF MAINT	53604
		SPECIALTIES - DEF MAINT	53605
		ASBESTOS ABATEMENT - DEF MAINT	53606
		CARPET - DEF MAINT	53607
		CEILINGS - DEF MAINT	53608
		ELECTRICAL - DEF MAINT	53609
		GLAZING - DEF MAINT	53610
		GRADING - DEF MAINT	53611
		GRAPHICS - DEF MAINT	53612
		HVAC - DEF MAINT	53613
		MASONRY - DEF MAINT	53614
		PAINTING - DEF MAINT	53615
		PAVING - DEF MAINT	53616
		PLASTER - DEF MAINT	53617
		PLUMBING - DEF MAINT	53618
		ROOF - DEF MAINT	53619
		SPRINKLER - DEF MAINT	53620
		WEATHERPROOFING - DEF MAINT	53621
		STRUCTURAL STUDIES - DEF MAINT	53622
		HVAC SURVEYS - DEF MAINT	53623
		ASBESTOS SURVEYS - DEF MAINT	53624
		ELEVATOR - DEF MAINT	53625
		FIRE ALARM - DEF MAINT	53626
		LANDSCAPE - DEF MAINT	53627
		PEST CONTROL - DEF MAINT	53628
		SITE UTILITIES - DEF MAINT	53629

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OVERHEAD CHG-FPC DEF MAINT	53630
		REPAIRS/MAINTENANCE - EQUIPMEN	53700
		R/M COMPUTER EQUIPMENT	53701
		R/M SOFTWARE MAINTENANCE	53702
		REPAIRS/MAINTENANCE - GROUNDS	53703
		REPAIRS/MAINTENANCE TELECOMMUN	53704
		R/M VEHICLES	53705
		R/M BUILDING	53706
		PASS THRU SUB C/G A TO 25,000	53800
		PASS THRU SUB C/G A \$25,000&UP	53801
		PASS THRU SUB C/G B TO \$25,000	53802
		PASS THRU SUB C/G B \$25,000&UP	53803
		PASS THRU SUB C/G C TO \$25,000	53804
		PASS THRU SUB C/G C \$25,000&UP	53805
		PASS THRU SUB C/G D TO \$25,000	53806
		PASS THRU SUB C/G D \$25,000&UP	53807
		PASS THRU SUB C/G E TO \$25,000	53808
		PASS THRU SUB C/G E \$25,000&UP	53809
		PASS THRU SUB C/G F TO \$25000	53810
		PASS THRU SUB C/G F \$25,000&UP	53811
		PASS THRU SUB C/G G TO \$25,000	53812
		PASS THRU SUB C/G G \$2,5000&UP	53813
		PASS THRU SUB C/G H TO \$25,000	53814
		PASS THRU SUB C/G H \$25,000&UP	53815
		PASS THRU SUB C/G I TO \$25,000	53816
		PASS THRU SUB C/G I \$25,000&UP	53817
		FEDERAL LOAN BILLING	53818
		COLLECTN COST-AGENCY	53819
		COLLECTN COST-INTRNL	53820
		MISCELLANEOUS FEES	53821
		MISC INTERNAL SERVICES	53822
		CENTRAL SERVICE EXPENDITURES	53823
		CONTRACT SERVICE - OTHER	53824
		PASS THRU SUB C/G J TO \$25,000	53825
		PASS THRU SUB C/G J \$25,000&UP	53826
		PASS THRU SUB C/G K TO \$25,000	53827
		PASS THRU SUB C/G K \$25,000&UP	53828
		PAYMENTS	53829
		PASS THRU SUB C/G L TO \$25,000	53830
		PASS THRU SUB C/G L \$25,000&UP	53831
		PASS THRU SUB C/G M TO \$25,000	53832
		PASS THRU SUB C/G M \$25,000&UP	53833
		PASS THRU SUB C/G N TO \$25,000	53834
		PASS THRU SUB C/G N \$25,000&UP	53835
		PASS THRU SUB C/G O TO \$25,000	53836
		PASS THRU SUB C/G O \$25,000&UP	53837

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PASS THRU SUB C/G P TO \$25,000	53838
		PASS THRU SUB C/G P \$25,000&UP	53839
		PASS THRU SUB C/G Q TO \$25,000	53840
		PASS THRU SUB C/G Q \$25,000&UP	53841
		PASS THRU SUB C/G R TO \$25,000	53842
		PASS THRU SUB C/G R \$25,000&UP	53843
		PASS THRU SUB C/G S TO \$25,000	53844
		PASS THRU SUB C/G S \$25,000&UP	53845
		PASS THRU SUB C/G T TO \$25,000	53846
		PASS THRU SUB C/G T \$25,000&UP	53847
		PASS THRU SUB C/G U TO \$25,000	53848
		PASS THRU SUB C/G U \$25,000&UP	53849
		FEDERAL LOAN BILLING	53851
		COLLECTION COST-AGENCY	53852
		COLLECTION COST-INTERNATIONAL	53853
		MISCELLANEOUS FEES	53854
		MISC INTERNAL SERVICES	53855
		CENTRAL SERVICE EXPENDITURES	53856
		CONTRACT SERVICE - OTHER	53857
		PAYMENTS	53862
		TDCJ STATE REIMBURSEMENT PLAN	53863
		OFFICE SUPPLIES	53900
		BOTTLE WATER/COFFEE SERVICE	53901
		RESEARCH AND TEACHING SUPPLIES	53902
		OFFICE SUPPLIES - REALLOCATION	53903
		PHOTO & MICRO SUPPLY	53904
		SUBSCRIPTIONS/PERIODICALS ACAD	53905
		SUBSCRIPTIONS & PUBLICATIONS S	53906
		RETAINED BOOKS & REFERENCE MAT	53907
		FABRICS AND LINENS	53908
		SHOP/FACILITY SUPPLIES	53909
		ATH TEAM EQUIP/UNIFORM/SUPPLY	53910
		COMPUTING SUPPLIES	53911
		TELECOMMUNICATIONS SUPPLIES &	53912
		TAPES - AUDIO/VIDEO	53913
		COMPUTER SOFTWARE	53914
		EQP-SCNTL (FEDERAL SPONSOR)	53921
		EQP-SCNTL(NON-FEDERAL SPONSOR)	53922
		EQP-SCNTL (SPONSOR RESTRICTED)	53923
		CHEMICALS	54000
		DEMURRAGE	54001
		GASES	54002
		DRUGS & LABORATORY MEDICAL SUP	54003
		X-RAYS	54004
		ANIMALS AND HUMAN CADAVERS	54005
		LAB HARDWARE MATERIALS & ANIMA	54006

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		CLINIC SUPPLIES	54100
		PHARM AND DRUGS	54101
		MED AIDS AND APPL	54102
		LABORATORY ANALYSIS CHARGE	54103
		CONTINGENCY-CONSTRUCTION	54200
		GENERAL-BUILDING COST	54201
		OTHER - BUILDING COST	54202
		MAINTENANCE HARDWARE	54203
		REMODELING-OWNED STRUCTURES	54204
		TELECOMMUNICATIONS	54205
		SECURITY	54206
		OTHER - FIXED EQUIPMENT	54207
		REPAIR/MAINT BUILDING	54208
		LANDSCAPE	54209
		LANDSCAPE - PLANTS	54210
		UTILITIES	54211
		PARKING LOTS	54212
		OTHER - SITE DEVELOPMENT	54213
		DEMOLITION	54214
		ENVIRONMENTAL REMEDIATION	54215
		OTHER - SITE ACQUISITION/DEMO	54216
		ESTIMATING - FEES	54217
		ARCHITECTURE/REIMBURSABLE	54218
		ENGINEERING/REIMBURSABLE	54219
		INTERIOR/REIMBURSABLE	54220
		AV/TELECOMMUNICATION	54221
		OTHER - FEES	54222
		SUPPLIES/MATERIALS-INTERNAL US	54223
		MISC INTERNAL SERVICES	54224
		ADMIN COST-PRINTING/COPYING	54225
		OVERHEAD CHARGES-FPC	54226
		PROJECT MANAGER	54227
		TEST/INSPECTION	54228
		GEOTECHNICAL	54229
		SURVEYOR	54230
		ENVIRONMENTAL	54231
		SYSTEM TESTING	54232
		MOVING-ART	54233
		PRINTING-ART	54234
		OTHER - ADMIN COSTS	54235
		RETAINAGE - CONSTRUCTION	54236
		RETAINAGE - NON-CAP CONSTRUCTI	54237
		CLEANING & CUST SUPP	54300
		MAINTENANCE HARDWARE	54301
		AGRICULTURAL SUPPLIES	54302
		PLANTS	54303

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		FUELS		54350
		LIQUIFIED PETROLEUM GAS VEHICL		54351
		LUBRICANTS		54352
		REFRIGERANT GASES		54353
		EQUIPMENT-STATE CONTROLLED ASS		54354
		COMPUTER EQUIP-STATE CONTROL A		54355
		TELECOM EQUIP-STATE CONTROL AS		54356
		REPAIR PARTS - LABS & FACILITI		54357
		COMPUTER EQUIPMENT - EXPENSED		54358
		COMPUTER PARTS AND FURNISHINGS		54359
		TELECOMMUNICATION FURNISH & EQ		54360
		TOOLS, FURNISHINGS & EQUIPMENT		54361
		FURNITURE		54362
		EQUIPMENT		54363
		ART-EXPENSED		54364
		ART ACQUISITION		54365
		OTHER - MOVEABLE EQUIPMENT		54366
		EQP-CNTL (FEDERAL SPONSOR)		54371
		EQP-CNTL (NON-FEDERAL SPONSOR)		54372
		EQP-CNTL (SPONSOR RESTRICTED)		54373
		UNIFORMS & SAFETY CLOTHING		54470
		UNIFORMS - EMPLOYEE		54471
		FOOD-TEACHING		54472
		SUP/MAT-INTERNAL USE		54473
		LEGAL COUNSEL - PRIVATE		54550
		ATTORNEY GENERAL FEES		54551
		LEGAL FEE-DEBT COLLECTION		54552
		LEGAL FEE-GOVT LITIGATION		54553
		LEGAL FEE EMP LITIGATION		54554
		WITNESS FEES - CIVIL CASES		54555
		WITNESS FEES - CRIMINAL		54556
		LEGAL INCIDENTALS-GOVT LITIGAT		54557
		LEGAL INCIDENTALS-EMP LITIGATI		54558
		LEGAL INCIDENTALS-OTHER LITIGA		54559
		LOBBYING		54560
		FILING FEES DOCUMENTS		54561
		COURT COSTS		54562
		WORKER'S COMP CLAIMS		54563
		UNEMPLOYMENT COMP CLAIMS		54564
		WRKMN'S COMP INS CLAIMS - ST P		54565
		UNEMP COMP INS CLAIMS - ST PD		54566
		EXPEND ADJ W/I AGY, FD, AC, FY		54568
		SWCAP REIMB TO GR INST HI ED		54569
		LEGAL SETTLEMENT-ATTORNEY		54570
		LEGAL SETTLEMENT-PLANIFF		54571
		INS-STUDENT HEALTH		54700

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		INSURANCE-PROPERTY & LIABILITY	54701
		ORRI DISTRIBUTION	54702
		MELROSE OIL CO PRODUCTION COST	54703
		JUDGMENTS/PENALTIES/FINES	54704
		LATE PAYMENT INTEREST	54705
		INTEREST EXPENSE-NON CAPITAL B	54706
		INTEREST EXPENSE-CAPITAL BORRO	54707
		FINANCING FEES	54708
		PRINCIPAL PAYMENT - CAPITAL BO	54709
		CREDIT CARD EXPENSES	54710
		BANK SERVICE CHARGES	54711
		CAMPUS CARD COMMISSIONS AND FE	54712
		CREDIT CARD PURCHASES	54713
		CREDIT CARD PAYMENTS-DISPUTED	54714
		TAX-SALES	54715
		LICENSES/PROFESSIONAL FEES	54716
		NOTARY & SURETY BONDS	54717
		TAX-FEDERAL EXCISE	54718
		TAX-PROPERTY	54719
		TAX-UBIT	54720
		HOUSING / LIVING ALLOWANCE	54800
		AUTO ALLOWANCE	54801
		MMBSHP DUES-SOCIAL,DIN CIVIC C	54802
		MEMBERSHIP - ACADEMIC & BUSINE	54803
		TAXABLE PERSONNEL INSURANCE PR	54804
		ADMINISTRTV CHARGES	54805
		MOVING-EMP PERSONAL	54806
		NON-OVERNIGHT MILEAGE	54807
		COMPETITION FEES	54808
		LICENSE/FRANCHISE FEES	54809
		PARTCPNT-NON SAL PAY	54810
		TESTING PAYMENTS	54811
		EMPLOYEE STIPENDS	54812
		OTHER EMPLOYEE ALLOWANCE	54813
		Ohter Taxable Wage Benefits	54814
		USE OF UNIVERSITY HOUSING	54815
		EMPLOYEE DISCOUNT >20%	54816
		PARTICIPANT-TRAVEL EXPENSES	54817
		PARTICIPANT-OTHER EXPENSES	54818
		NON-EMPLOYEE STIPENDS	54819
		OTHER OPERATING EXPENSE	54898
		OTHER NONOPERATING EXPENSE	54899
		TUITION-REIMB, NOT JOB RELATED	54900
		REGISTRATION FEES	54901
		NON-EMPLOYEE AWARDS	54902
		UHS CONFERENCES, DIS OF INFO	54903

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		EMPLOYEE AWARDS	54904
		BUSINESS MEALS	54905
		TUITION REIMB, JOB RELATED	54906
		EMPLOYEE NON-TAX AWARDS	54907
		NON-EMPLOYEE NON-TAX AWARDS	54908
		SUMMER OPERATIONS	55100
		UNIV HOSTED SPECIAL EVENTS	55101
		COMMENCEMENTS/CONVOCATIONS	55102
		STUDENT AWARDS	55103
		HOTEL CONTRACT DIRECT EXPENSES	55104
		HOTEL CONTRACT FOOD EXPENSES	55105
		HOTEL CONTRACT LABOR EXPENSE	55106
		HOTEL CONTRACT MANAGEMENT EXPE	55107
		FARE FOR IN-HOUSE BUS MEETINGS	55108
		ATHLETIC TRAINING MEALS	55109
		DORMITORY EVENTS	55110
		FIELD TRIPS	55111
		STUDY ABROAD PROGRMS	55112
		GAMES EXPENSES-INCIDENTALS	55200
		GAMES EXPENSES-SVCS	55201
		GAME MOVIES	55202
		GIFTS IN KIND AGENCY EXPENSES	55203
		ATH-RECRUITING NON-TRAVEL	55204
		SCOUTING SERVICES	55205
		SCHOLARSHIPS	55300
		SCHLRSHP INDIRCT AWD	55301
		SCH-QUALIFIED-TUIT/FEES/BOOKS/	55302
		SCHOLAR-RES HALLS-NON-EXEMPT	55303
		SCHOLAR RM/BOARD OFF CAMP NON-	55304
		SCHOLARSHIP QUALIFIED TUI & FE	55305
		THESIS GRANTS	55306
		ATH SCHOL FTB(M)	55307
		ATH SCHOL BKT(M)	55308
		ATH SCHOL BSB(M)	55309
		ATH SCHOL GLF(M)	55310
		ATH SCHOL TEN(M)	55311
		ATH SCHOL TRK(M)	55312
		ATH SCHOL C-C	55313
		ATH SCHOL BKT(W)	55314
		ATH SCHOL SWM(W)	55315
		ATH SCHOL TEN(W)	55316
		ATH SCHOL TRK(W)	55317
		ATH SCHOL VOL(W)	55318
		STUDENT AID EXPENSES	55389
			56000-59999
		TX PUBLIC TRANS - AGENCY	56000

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		TX PUBLIC TRANSPORTATION-EMPLO	56101
		TEXAS MILEAGE	56102
		TEXAS ACTUAL MEALS & LODGING	56103
		TEXAS-INCIDENTALS	56104
		TEXAS PER DIEM-MEALS & LODGING	56105
		TEXAS NON-OVERNIGHT MEALS	56106
		TEXAS - REGENT MEALS AND LODGI	56107
		LODGING - APARTMENT/HOUSE RENT	56108
		OUT-OF-STATE MILEAGE	56109
		OUT-OF-STATE NON-OVERNIGHT MEA	56110
		OUT OF STATE-ACTUAL MEALS & LO	56111
		OUT OF STATE INCIDENTALS	56112
		OUT OF STATE-PER DIEM MEALS &	56113
		OUT OF STATE-PUBLIC TRANSPORTA	56114
		OUT OF STATE-PUB TRANS-EMPLOYE	56115
		OUT OF STATE-REGENT MEALS & LO	56116
		REGENTS TRAVEL	56117
		FOREIGN TRAVEL	56118
		EMPLOYEE CANDID-INTERVIEW TRAV	56119
		NON-TAXED TRAVEL WHILE MOVING	56120
		TAXED TRAVEL WHILE MOVING	56121
		HOUSEHUNTING TRAVEL	56122
		TEMPORARY QUARTERS AND STORAGE	56123
		STUDENT TRAVEL	56124
		TEAM TRAVEL	56125
		STUDENT RECRUITING - TRAVEL	56126
		DELINQUENT TRAVEL ADVANCE	56127
		FUND RAISING/PROMOTIONAL TRAVE	56128
		SHORT-TERM STORAGE WHEN MOVING	56132
		UNIVERSITY GUEST TRAVEL	56137
		SPOUSAL TRAVEL NON-BUSINESS	56138
		GRANT/CONTRACT CLOSE OUT	56500
		ATHLETICS TRANSFER	56501
		PROJECT EXPENSE TRANSFER	56502
		IND CST-OFF CAMPUS	56503
		IND CST-ON CAMPUS	56504
		IND CST-OFF CAMPUS	56601
		IND CST-ON CAMPUS	56602
		CAPITAL OUTLAY	58000
		CONTINGENCY	58101
		ACQUISITION - LAND	58102
		BUILDINGS - PURCHASE	58103
		GENERAL BUILDING COST	58200
		OTHER BUILDING COST	58201
		TELECOMMUNICATIONS	58202
		SECURITY	58203

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OTHER-FIXED EQUIPMENT	58204
		SITE PREPARATION	58205
		DEMOLITION	58206
		ENVIRONMENTAL REMEDIATION	58207
		OTHER-SITE ACQUISITION/DEMO	58208
		SURVEYS AND TESTING	58209
		ARCH AND ENGR FEES	58210
		CONSULT SERV-CONSTR	58211
		ART-INVENTORED CAPITAL CONSTRU	58212
		OVERHEAD CHARGES-FPC	58213
		PROJECT MANAGER	58214
		TEST / INSPECTION	58215
		GEOTECHNICAL	58216
		SURVEYOR	58217
		ENVIRONMENTAL	58218
		SYSTEM TESTING	58219
		MOVING-ART	58220
		PRINTING-ART	58221
		OTHER - ADMIN COSTS	58222
		ESTIMATING	58223
		ARCHITECTURE/REIMBURSABLE	58224
		ENGINEERING/REIMBURSABLE	58225
		INTERIOR/REIMBURSABLE	58226
		AV/TELECOMMUNICATION	58227
		OTHER-FEES	58228
		FURNITURE	58229
		EQUIPMENT	58230
		ART ACQUISITION	58231
		OTHER-MOVEABLE EQUIPMENT	58232
		SWAAC OVERHEAD CHG-FPC	58233
		LANDSCAPE	58300
		PARKING LOTS	58301
		STREETS AND ROADS	58302
		WALKS	58303
		SIDEWALK-NEW CONSTRUC	58304
		RECREATION FACILITIES	58305
		OTHER-SITE DEVELOPMENT	58306
		OVERHEAD CHG-IMPRVMNT-FPC	58307
		UTILITIES	58400
		ELECTRICAL DISTR SYSTEMS	58401
		DATA COMMUNICATION CABLES	58402
		LIGHTING SYSTEMS	58403
		HEATING/COOLING SYSTEMS	58404
		WATER SYSTEMS	58405
		DRAINAGE SYSTEMS	58406
		SEWER SYSTEMS	58407

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OTHER-UTILITY SYS	58408
		ENERGY MGMT SYSTEMS	58409
		REMODELING-OWNED STRUCTURES	58410
		REMODELING-LEASED STRUCTURES	58411
		MOTOR VEHICLES	58600
		FURNISHINGS/EQUIPMENT	58601
		COMPUTER EQUIPMENT	58602
		TELECOMMUNICATIONS EQUIPMENT	58603
		APPLICATION SOFTWARE	58604
		FABRICATED EQUIP	58605
		ART	58606
		BOATS / MARINE EQUIPMENT	58607
		FURNITURE-CAPITALIZED CONSTRUC	58608
		EQUIPMENT CAPITALIZED CONSTRUC	58609
		OPERATING SYSTEMS	58610
		DATABASE SOFTWARE	58611
		CAPT EQUIP-NON CAPT PROJECT	58612
		SIGNAGE - EXTERIOR	58613
		EQUIPMENT-NON CAP PROJ_	58614
		EQP-CAP (FEDERAL SPONSOR)	58621
		EQP-CAP (NON-FEDERAL SPONSOR)	58622
		EQP-CAP (SPONSOR RESTRICTED)	58623
		EQUIPMENT-STATE CONTROLLED AUD	58806
		EQUIPMENT-STATE CONTROLLED-COM	58807
		EQUIPMENT-STATE CONTROLLED TEL	58808
		DEPRECIATION EXPENSE	58820
		CAPITAL OUTLAY ACQUISITIONS	58825
		BOOKS	58900
		JOURNALS, SERIALS & OTHER PERI	58901
		BINDING & PREP COSTS	58902
		FILM & MICROFORM LIBRARIES	58903
		ELECTRONIC LIBRARIES	58904
		RETAINAGE-NEW ACCT 54236	58905
		RETAINAGE - NON-CAP CONSTRUCTI	58906
		RETAINAGE - CAP CONSTRUCTION	58907
		APPROP CLEARING	58908
		NON-MAND TRFR TO/FR R&R RESERV	58909
		USAS	59500
		FED PASS THRU TO NON ST ENTITY	59501
		ST PASS THRU TO NON ST ENTITY	59502
		USAS ADJ-PASS FROM REV	59503
		USAS FUND BAL ADJUSTMENT	59504
		USAS ADJ-PASS THRU EXP SUB CON	59505
		USAS	59506
		USAS ADJ-PASS THRU EXP SUB CON	59507
		USAS	59508

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		USAS ADJ-PASS THRU EXP SUB CON		59509
		USAS ADJ-PASS THRU EXP SUB CON		59510
		USAS ADJ-PASS THRU EXP SUB CON		59511
		USAS ADJ-PASS THRU EXP SUB CON		59512
		USAS ADJ-PASS THRU EXP SUB CON		59513
		USAS ADJ-PASS THRU EXP SUB CON		59514
		USAS ADJ-PASS THRU EXP SUB CON		59515
		USAS ADJ-PASS THRU EXP SUB CON		59516
		USAS ADJ-PASS THRU EXP SUB CON		59517
		USAS		59518
		USAS ADJ-PASS THRU EXP SUB CON		59519
		USAS ADJ-PASS THRU EXP SUB CON		59520
		USAS ADJ-PASS THRU EXP SUB CON		59521
		USAS ADJ-PASS THRU EXP SUB CON		59522

University of Houston System  
Budget Account/Actual Account Cross Reference

	Budget			Actual
	Account	Description		Account Range
<b>** SYSTEMWIDE DEFAULT LEVEL FOR ALL NON-PROJECT/GRANT COST CENTERS</b>				
Level 3	Budget			Actual
	Account	Description		Account Range
	<b>B5005</b>	<b>L3 - COST OF GOODS SOLD</b>		<b>50000-50024</b>
			COST OF GOODS SOLD	50010
			PURCHASES-SERV.ACCTS.	50011
			COST OF GOODS SOLD-LOCAL	50012
			COST OF GOODS SOLD-STATE	50013
			DISCOUNTS TAKEN	50014
			CASH OVER / SHORT	50015
	<b>B5006</b>	<b>L3-SALARY AND WAGES</b>		<b>50100-50999</b>
			SALARY AND WAGES	50100
			LAPSED SALARY & WAGES	50101
			FACULTY=1.00 FTE	50102
			FACULTY < 1.00 FTE	50103
			P/A= 1.00 FTE	50104
			P/A < 1.00 FTE	50105
			CLERICAL&TEC=1.00FTE	50106
			CLERICAL&TEC<1.00FTE	50107
			STUDENT WORKERS	50108
			TX CWS EXPENDITURES FUNCTION	50109
			HAZARDOUS DUTY PAY	50110
			OVERTIME	50111
			LONGEVITY	50112
			ASBESTOS PAY	50113
			SEVERANCE PAY-NORMAL TURNOVER	50114
			SEVERANCE PAY-EXCESS OF NORMAL	50115
			LONGEVITY - FD 2	50116
			SABBATICAL LEAVE	50117
			SCHOLARSHIPS AND STIPENDS	50118
			SALARY & WAGES	50119
			TERMINATION PAY-DEATH BENEFITS	50120
				<b>51400-51999</b>
			CLAIMS PD-WRKMN COMP	51400
			CLAIMS PD-UNEMP COMP	51401
			MEDICAL EXPENSES	51402
			TORT CLAIMS	51403
			SAL.REIMB/OUTSID ORG	51404
			CONST SALARY TRF	51405
			PRIOR YR SALARY ADJ	51406
			INS PRE DEP-ST SUB	51407
	<b>B5007</b>	<b>L3 - FRINGE BENEFITS</b>		<b>51000-51399</b>
			FRINGE BENEFITS	51100
			FICA CONT, MATCHNG	51101
			WRKMN'S COMP CONTRIB	51102

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		UNEMP COMP INS CONT	51103
		INSUR-STATE SUBSIDY	51104
		FRINGE BNFTS RSRCH	51105
		PRIOR YEAR FRNG BEN	51106
		VACATION EXPENSE	51107
		STATE MATCH MEDICARE	51108
		STATE MATCH FICA	51109
		ST PD RET MATCH ORP 6.00%	51110
		ST PD RET MATCH TRS	51111
		RET BENEFIT ORP 1.19%	51112
		RET BENEFIT ORP 1.31%	51113
		GROUP INSUR-STATE SUBSIDY - FD	51114
		STATE MATCH FICA - FD 2	51115
		RET MATCH ORP 6.00% - FD 2	51116
		RET MATCH TRS - FD 2	51117
		RET BENEFIT ORP 1.31% - FD 2	51118
		ST PD RET MATCH ORP 6% FD1 REI	51119
<b>B5008</b>	<b>L3 -</b>	<b>CAPITAL OUTLAY</b>	<b>58000-58999</b>
		CAPITAL OUTLAY	58000
		CONTINGENCY	58101
		ACQUISITION - LAND	58102
		BUILDINGS - PURCHASE	58103
		GENERAL BUILDING COST	58200
		OTHER BUILDING COST	58201
		TELECOMMUNICATIONS	58202
		SECURITY	58203
		OTHER-FIXED EQUIPMENT	58204
		SITE PREPARATION	58205
		DEMOLITION	58206
		ENVIRONMENTAL REMEDIATION	58207
		OTHER-SITE ACQUISITION/DEMO	58208
		SURVEYS AND TESTING	58209
		ARCH AND ENGR FEES	58210
		CONSULT SERV-CONSTR	58211
		ART-INVENTORED CAPITAL CONSTRU	58212
		OVERHEAD CHARGES-FPC	58213
		PROJECT MANAGER	58214
		TEST / INSPECTION	58215
		GEOTECHNICAL	58216
		SURVEYOR	58217
		ENVIRONMENTAL	58218
		SYSTEM TESTING	58219
		MOVING-ART	58220
		PRINTING-ART	58221
		OTHER - ADMIN COSTS	58222

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		ESTIMATING	58223
		ARCHITECTURE/REIMBURSABLE	58224
		ENGINEERING/REIMBURSABLE	58225
		INTERIOR/REIMBURSABLE	58226
		AV/TELECOMMUNICATION	58227
		OTHER-FEES	58228
		FURNITURE	58229
		EQUIPMENT	58230
		ART ACQUISITION	58231
		OTHER-MOVEABLE EQUIPMENT	58232
		SWAAC OVERHEAD CHG-FPC	58233
		LANDSCAPE	58300
		PARKING LOTS	58301
		STREETS AND ROADS	58302
		WALKS	58303
		SIDEWALK-NEW CONSTRUC	58304
		RECREATION FACILITIES	58305
		OTHER-SITE DEVELOPMENT	58306
		OVERHEAD CHG-IMPRVMT-FPC	58307
		UTILITIES	58400
		ELECTRICAL DISTR SYSTEMS	58401
		DATA COMMUNICATION CABLES	58402
		LIGHTING SYSTEMS	58403
		HEATING/COOLING SYSTEMS	58404
		WATER SYSTEMS	58405
		DRAINAGE SYSTEMS	58406
		SEWER SYSTEMS	58407
		OTHER-UTILITY SYS	58408
		ENERGY MGMT SYSTEMS	58409
		REMODELING-OWNED STRUCTURES	58410
		REMODELING-LEASED STRUCTURES	58411
		MOTOR VEHICLES	58600
		FURNISHINGS/EQUIPMENT	58601
		COMPUTER EQUIPMENT	58602
		TELECOMMUNICATIONS EQUIPMENT	58603
		APPLICATION SOFTWARE	58604
		FABRICATED EQUIP	58605
		ART	58606
		BOATS / MARINE EQUIPMENT	58607
		FURNITURE-CAPITALIZED CONSTRUC	58608
		EQUIPMENT CAPITALIZED CONSTRUC	58609
		OPERATING SYSTEMS	58610
		DATABASE SOFTWARE	58611
		CAPT EQUIP-NON CAPT PROJECT	58612
		SIGNAGE - EXTERIOR	58613
		EQUIPMENT-NON CAP PROJ_	58614

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		EQP-CAP (FEDERAL SPONSOR)	58621
		EQP-CAP (NON-FEDERAL SPONSOR)	58622
		EQP-CAP (SPONSOR RESTRICTED)	58623
		EQUIPMENT-STATE CONTROLLED AUD	58806
		EQUIPMENT-STATE CONTROLLED-COM	58807
		EQUIPMENT-STATE CONTROLLED TEL	58808
		DEPRECIATION EXPENSE	58820
		CAPITAL OUTLAY ACQUISITIONS	58825
		BOOKS	58900
		JOURNALS, SERIALS & OTHER PERI	58901
		BINDING & PREP COSTS	58902
		FILM & MICROFORM LIBRARIES	58903
		ELECTRONIC LIBRARIES	58904
		RETAINAGE-NEW ACCT 54236	58905
		RETAINAGE - NON-CAP CONSTRUCTI	58906
		RETAINAGE - CAP CONSTRUCTION	58907
		APPROP CLEARING	58908
		NON-MAND TRFR TO/FR R&R RESERV	58909
<b>B5009</b>	<b>L3</b>	<b>- MAINTENANCE AND OPERATIONS</b>	<b>52000-55499</b>
		MAINTENANCE AND OPERATIONS	52000
		PROFESSIONAL SERVICE	52100
		OPTOMETRIST-PROFESSIONAL SERVI	52101
		RECEIPTED EXP-OPTOMETRIST	52102
		ACCOUNTING-PROFESSIONAL SERVIC	52103
		LANDSCAPE ARCHITECT-PROF SERVI	52104
		RECEIPTED EXP-LANDSCAPE ARCHIT	52105
		ARCHITECTURAL SERVICES	52106
		ENGINEERING SERVICES	52107
		OTHER PROFESSIONAL SERVICES	52108
		PHYSICIAN OR SURGEON-PROF SERV	52109
		RECEIPTED EXP - AUDITING/ACCTG	52110
		RECEIPTED EXP - ARCHITECTURAL	52111
		RECEIPTED EXP - ENGINEERING SV	52112
		RECEIPTED EXP - OTHER PROF SVC	52113
		CONSULTING - INFORMATION SYSTE	52114
		CONSULTING - OTHER	52115
		RECEIPTED EXP - INFO SYSTEMS C	52116
		RECEIPTED EXP - OTHER CONSULTA	52117
		RECEIPED EXP-PHYSICIAN OR SURG	52118
		ANALYTICAL SERVICES	52200
		REAL ESTATE APPRAISER-PROF SER	52201
		RECEIPTED EXP-REAL ESTATE APPR	52202
		REGISTERED NURSE PROF SERVICES	52203
		RECEIPTED EXP-REGISTERED NURSE	52204
		ENTERTAINMENT AGENTS/PROD SVCS	52205

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		LAND SURVEYOR-PROFESSIONAL SER	52206
		RECEIPTED EXPENSES-LAND SURVEY	52207
		PERSONNEL AGENCIES	52208
		TEMP PERSONNEL SERVS	52209
		SECURITY SERVICES-INTERNAL	52210
		MEDICAL SERVICES (NOT LICENSED	52211
		MED SERVC-DRUG TESTING	52212
		CONSTRUCTION SERVICES	52213
		FOOD SERVICES, NON-PROMOTIONAL	52214
		FOOD SERVICES, PROMOTIONAL	52215
		LAUNDRY & CLEANING SERVICES	52216
		DATA PROCESSING SERVICES	52217
		INFO TECHNOLOGY SVCS	52218
		RECEIPTED EXP-INFO TECHNOLOGY	52219
		LIBRARY SERVICES	52220
		PEST CONTROL	52221
		CONTR SVC-TRAINING	52400
		CONTR SVC-REFEREES/STATISTICIAN	52401
		RECEIPTED EXP FOR TRAINING SVC	52402
		CREDIT COURSE DEVELOPMENT	52403
		LECTURERS AND ARTISTS	52404
		RECEIPTED EXP - LECTURERS & AR	52405
		OFF CAMPUS ACADEMIC PRINTING C	52500
		INTERLIBRARY COPY CHARGES	52501
		PRINTING/COPYING-SOCIAL/CIVIC	52502
		CAMPUS ACADEMIC PRINTING/COPYI	52503
		COPIER SERVICES - REALLOCATION	52504
		PUB,PROGRAMS, MANUALS CATALOGS	52505
		PUB,PROGRAMS, MANUALS DEPT 2	52506
		PUB,PROGRAMS, MANUALS DEPT 3	52507
		PUB,PROGRAMS, MANUALS DEPT 4	52508
		PUB,PROGRAMS, MANUALS DEPT 5	52509
		PHOTO AND MICROFILM/FICHE	52510
		UTILITY ALLOCATION	52600
		ELECTRICITY	52601
		NATURAL GAS OR BUTANE PETROLEU	52602
		WATER	52603
		WASTE WATER	52604
		THERMAL ENERGY	52605
		OTHER UTILITY CHARGES	52606
		SOLID WASTE	52607
		HAZARDOUS WASTE DISPOSAL	52608
		POSTAGE & POSTAL SERVICES	52800
		MAILING SERVICES	52801
		POSTAGE - REALLOCATION	52802
		TELEPHONE SERVICES	52803

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		DATA SERVICES		52804
		TELECOMMUNICATION SERVICES		52805
		DATA SERVICE WORK ORDERS		52806
		TELEPHONE - LONG DISTANCE		52807
		TELEPHONE-LONG DISTANCE CREDIT		52808
		TELEPHONE - TEX-AN		52809
		DEDICATED DATA CIRCUITS		52810
		FREIGHT/TRANSPORTATION		52811
		ELECTRONIC COMMUNICATIONS SERV		52812
		CELL PHONE AND PAGER CHARGES		52816
		ADVERTISING GENERAL		53100
		ADVERTISING EMPLOYEE RECRUITIN		53101
		ADV-EXCESS EMPLOYEE RECRUITING		53102
		ADVERTISING PROCUREMENT		53103
		ADVERTISING SPONSORED AGREEMEN		53104
		ADVERTISING STUDENT RECRUITING		53105
		ADVERTISING AGENCY SERVICES		53106
		FUND RAISING		53107
		PROMO PUBLIC RELATIONS SPONS A		53108
		PROMOS/P/R-PUBLIC INFORMATION		53109
		PROMOTIONAL SPECIAL EVENTS		53110
		ALUMNI ACTIVITIES		53111
		TCKETS CULTURAL ATHLETIC COMM		53112
		ALCOHOLIC BEVERAGES		53113
		RECRUITING STUDENTS		53114
		RENTAL - EQUIPMENT		53500
		PROGRAM RIGHTS/FEES		53501
		RENTAL-PROGRAMS AND REFERENCE		53502
		LEASE-EQUIPMENT		53503
		CAPITAL LEASE - EQUIPMENT		53504
		LEASE - LAND		53505
		RENTAL - TELECOMMUNICATION		53506
		LEASE - TELECOMMUNICATIONS		53507
		CAPITAL LEASE - TELECOMMUNICAT		53508
		RENTAL COMPUTING EQUIPMENT		53509
		LICENSE FOR SOFTWARE		53510
		LEASE-COMPUTER EQUIPMENT		53511
		CAPITAL LEASE - COMPUTER		53512
		RENTAL - MOTOR VEHICLES		53513
		LEASE - MOTOR VEHICLES		53514
		CAPITAL LEASE - MOTOR VEHICLES		53515
		RENTAL - AIRCRAFT		53516
		RENTAL - MARINE EQUIPMENT		53517
		RENTAL- OFFICE SPACE		53518
		LEASE - OFFICE SPACE		53519
		RENTAL - SERVICE BUILDINGS		53520

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		LEASE - SERVICE BUILDINGS	53521
		CAPITAL LEASE - BUILDINGS	53522
		ROYALTIES	53523
		RENTAL - OTHER SPACE	53524
		ATHLETIC TRAINING HOUSING	53525
		LEASED VEHICLE-TAXABLE,UNIV.	53526
		DOORS - DEF MAINT	53600
		GENERAL - DEF MAINT	53601
		METAL - DEF MAINT	53602
		MILLWORK - DEF MAINT	53603
		SIDEWALKS - DEF MAINT	53604
		SPECIALTIES - DEF MAINT	53605
		ASBESTOS ABATEMENT - DEF MAINT	53606
		CARPET - DEF MAINT	53607
		CEILINGS - DEF MAINT	53608
		ELECTRICAL - DEF MAINT	53609
		GLAZING - DEF MAINT	53610
		GRADING - DEF MAINT	53611
		GRAPHICS - DEF MAINT	53612
		HVAC - DEF MAINT	53613
		MASONRY - DEF MAINT	53614
		PAINTING - DEF MAINT	53615
		PAVING - DEF MAINT	53616
		PLASTER - DEF MAINT	53617
		PLUMBING - DEF MAINT	53618
		ROOF - DEF MAINT	53619
		SPRINKLER - DEF MAINT	53620
		WEATHERPROOFING - DEF MAINT	53621
		STRUCTURAL STUDIES - DEF MAINT	53622
		HVAC SURVEYS - DEF MAINT	53623
		ASBESTOS SURVEYS - DEF MAINT	53624
		ELEVATOR - DEF MAINT	53625
		FIRE ALARM - DEF MAINT	53626
		LANDSCAPE - DEF MAINT	53627
		PEST CONTROL - DEF MAINT	53628
		SITE UTILITIES - DEF MAINT	53629
		OVERHEAD CHG-FPC DEF MAINT	53630
		REPAIRS/MAINTENANCE - EQUIPMEN	53700
		R/M COMPUTER EQUIPMENT	53701
		R/M SOFTWARE MAINTENANCE	53702
		REPAIRS/MAINTENANCE - GROUNDS	53703
		REPAIRS/MAINTENANCE TELECOMMUN	53704
		R/M VEHICLES	53705
		R/M BUILDING	53706
		PASS THRU SUB C/G A TO 25,000	53800
		PASS THRU SUB C/G A \$25,000&UP	53801

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PASS THRU SUB C/G B TO \$25,000	53802
		PASS THRU SUB C/G B \$25,000&UP	53803
		PASS THRU SUB C/G C TO \$25,000	53804
		PASS THRU SUB C/G C \$25,000&UP	53805
		PASS THRU SUB C/G D TO \$25,000	53806
		PASS THRU SUB C/G D \$25,000&UP	53807
		PASS THRU SUB C/G E TO \$25,000	53808
		PASS THRU SUB C/G E \$25,000&UP	53809
		PASS THRU SUB C/G F TO \$25000	53810
		PASS THRU SUB C/G F \$25,000&UP	53811
		PASS THRU SUB C/G G TO \$25,000	53812
		PASS THRU SUB C/G G \$2,5000&UP	53813
		PASS THRU SUB C/G H TO \$25,000	53814
		PASS THRU SUB C/G H \$25,000&UP	53815
		PASS THRU SUB C/G I TO \$25,000	53816
		PASS THRU SUB C/G I \$25,000&UP	53817
		FEDERAL LOAN BILLING	53818
		COLLECTN COST-AGENCY	53819
		COLLECTN COST-INTRNL	53820
		MISCELLANEOUS FEES	53821
		MISC INTERNAL SERVICES	53822
		CENTRAL SERVICE EXPENDITURES	53823
		CONTRACT SERVICE - OTHER	53824
		PASS THRU SUB C/G J TO \$25,000	53825
		PASS THRU SUB C/G J \$25,000&UP	53826
		PASS THRU SUB C/G K TO \$25,000	53827
		PASS THRU SUB C/G K \$25,000&UP	53828
		PAYMENTS	53829
		PASS THRU SUB C/G L TO \$25,000	53830
		PASS THRU SUB C/G L \$25,000&UP	53831
		PASS THRU SUB C/G M TO \$25,000	53832
		PASS THRU SUB C/G M \$25,000&UP	53833
		PASS THRU SUB C/G N TO \$25,000	53834
		PASS THRU SUB C/G N \$25,000&UP	53835
		PASS THRU SUB C/G O TO \$25,000	53836
		PASS THRU SUB C/G O \$25,000&UP	53837
		PASS THRU SUB C/G P TO \$25,000	53838
		PASS THRU SUB C/G P \$25,000&UP	53839
		PASS THRU SUB C/G Q TO \$25,000	53840
		PASS THRU SUB C/G Q \$25,000&UP	53841
		PASS THRU SUB C/G R TO \$25,000	53842
		PASS THRU SUB C/G R \$25,000&UP	53843
		PASS THRU SUB C/G S TO \$25,000	53844
		PASS THRU SUB C/G S \$25,000&UP	53845
		PASS THRU SUB C/G T TO \$25,000	53846
		PASS THRU SUB C/G T \$25,000&UP	53847

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PASS THRU SUB C/G U TO \$25,000	53848
		PASS THRU SUB C/G U \$25,000&UP	53849
		FEDERAL LOAN BILLING	53851
		COLLECTION COST-AGENCY	53852
		COLLECTION COST-INTERNATIONAL	53853
		MISCELLANEOUS FEES	53854
		MISC INTERNAL SERVICES	53855
		CENTRAL SERVICE EXPENDITURES	53856
		CONTRACT SERVICE - OTHER	53857
		PAYMENTS	53862
		TDCJ STATE REIMBURSEMENT PLAN	53863
		OFFICE SUPPLIES	53900
		BOTTLE WATER/COFFEE SERVICE	53901
		RESEARCH AND TEACHING SUPPLIES	53902
		OFFICE SUPPLIES - REALLOCATION	53903
		PHOTO & MICRO SUPPLY	53904
		SUBSCRIPTIONS/PERIODICALS ACAD	53905
		SUBSCRIPTIONS & PUBLICATIONS S	53906
		RETAINED BOOKS & REFERENCE MAT	53907
		FABRICS AND LINENS	53908
		SHOP/FACILITY SUPPLIES	53909
		ATH TEAM EQUIP/UNIFORM/SUPPLY	53910
		COMPUTING SUPPLIES	53911
		TELECOMMUNICATIONS SUPPLIES &	53912
		TAPES - AUDIO/VIDEO	53913
		COMPUTER SOFTWARE	53914
		EQP-SCNTL (FEDERAL SPONSOR)	53921
		EQP-SCNTL(NON-FEDERAL SPONSOR)	53922
		EQP-SCNTL (SPONSOR RESTRICTED)	53923
		CHEMICALS	54000
		DEMURRAGE	54001
		GASES	54002
		DRUGS & LABORATORY MEDICAL SUP	54003
		X-RAYS	54004
		ANIMALS AND HUMAN CADAVERS	54005
		LAB HARDWARE MATERIALS & ANIMA	54006
		CLINIC SUPPLIES	54100
		PHARM AND DRUGS	54101
		MED AIDS AND APPL	54102
		LABORATORY ANALYSIS CHARGE	54103
		CONTINGENCY-CONSTRUCTION	54200
		GENERAL-BUILDING COST	54201
		OTHER - BUILDING COST	54202
		MAINTENANCE HARDWARE	54203
		REMODELING-OWNED STRUCTURES	54204
		TELECOMMUNICATIONS	54205

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		SECURITY		54206
		OTHER - FIXED EQUIPMENT		54207
		REPAIR/MAINT BUILDING		54208
		LANDSCAPE		54209
		LANDSCAPE - PLANTS		54210
		UTILITIES		54211
		PARKING LOTS		54212
		OTHER - SITE DEVELOPMENT		54213
		DEMOLITION		54214
		ENVIRONMENTAL REMEDIATION		54215
		OTHER - SITE ACQUISITION/DEMO		54216
		ESTIMATING - FEES		54217
		ARCHITECTURE/REIMBURSABLE		54218
		ENGINEERING/REIMBURSABLE		54219
		INTERIOR/REIMBURSABLE		54220
		AV/TELECOMMUNICATION		54221
		OTHER - FEES		54222
		SUPPLIES/MATERIALS-INTERNAL US		54223
		MISC INTERNAL SERVICES		54224
		ADMIN COST-PRINTING/COPYING		54225
		OVERHEAD CHARGES-FPC		54226
		PROJECT MANAGER		54227
		TEST/INSPECTION		54228
		GEOTECHNICAL		54229
		SURVEYOR		54230
		ENVIRONMENTAL		54231
		SYSTEM TESTING		54232
		MOVING-ART		54233
		PRINTING-ART		54234
		OTHER - ADMIN COSTS		54235
		RETAINAGE - CONSTRUCTION		54236
		RETAINAGE - NON-CAP CONSTRUCTI		54237
		CLEANING & CUST SUPP		54300
		MAINTENANCE HARDWARE		54301
		AGRICULTURAL SUPPLIES		54302
		PLANTS		54303
		FUELS		54350
		LIQUIFIED PETROLEUM GAS VEHICL		54351
		LUBRICANTS		54352
		REFRIGERANT GASES		54353
		EQUIPMENT-STATE CONTROLLED ASS		54354
		COMPUTER EQUIP-STATE CONTROL A		54355
		TELECOM EQUIP-STATE CONTROL AS		54356
		REPAIR PARTS - LABS & FACILITI		54357
		COMPUTER EQUIPMENT - EXPENSED		54358
		COMPUTER PARTS AND FURNISHINGS		54359

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		TELECOMMUNICATION FURNISH & EQ	54360
		TOOLS, FURNISHINGS & EQUIPMENT	54361
		FURNITURE	54362
		EQUIPMENT	54363
		ART-EXPENSED	54364
		ART ACQUISITION	54365
		OTHER - MOVEABLE EQUIPMENT	54366
		EQP-CNTL (FEDERAL SPONSOR)	54371
		EQP-CNTL (NON-FEDERAL SPONSOR)	54372
		EQP-CNTL (SPONSOR RESTRICTED)	54373
		UNIFORMS & SAFETY CLOTHING	54470
		UNIFORMS - EMPLOYEE	54471
		FOOD-TEACHING	54472
		SUP/MAT-INTERNAL USE	54473
		LEGAL COUNSEL - PRIVATE	54550
		ATTORNEY GENERAL FEES	54551
		LEGAL FEE-DEBT COLLECTION	54552
		LEGAL FEE-GOVT LITIGATION	54553
		LEGAL FEE EMP LITIGATION	54554
		WITNESS FEES - CIVIL CASES	54555
		WITNESS FEES - CRIMINAL	54556
		LEGAL INCIDENTALS-GOVT LITIGAT	54557
		LEGAL INCIDENTALS-EMP LITIGATI	54558
		LEGAL INCIDENTALS-OTHER LITIGA	54559
		LOBBYING	54560
		FILING FEES DOCUMENTS	54561
		COURT COSTS	54562
		WORKER'S COMP CLAIMS	54563
		UNEMPLOYMENT COMP CLAIMS	54564
		WRKMN'S COMP INS CLAIMS - ST P	54565
		UNEMP COMP INS CLAIMS - ST PD	54566
		EXPEND ADJ W/I AGY, FD, AC, FY	54568
		SWCAP REIMB TO GR INST HI ED	54569
		LEGAL SETTLEMENT-ATTORNEY	54570
		LEGAL SETTLEMENT-PLANIFF	54571
		INS-STUDENT HEALTH	54700
		INSURANCE-PROPERTY & LIABILITY	54701
		ORRI DISTRIBUTION	54702
		MELROSE OIL CO PRODUCTION COST	54703
		JUDGMENTS/PENALTIES/FINES	54704
		LATE PAYMENT INTEREST	54705
		INTEREST EXPENSE-NON CAPITAL B	54706
		INTEREST EXPENSE-CAPITAL BORRO	54707
		FINANCING FEES	54708
		PRINCIPAL PAYMENT - CAPITAL BO	54709
		CREDIT CARD EXPENSES	54710

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		BANK SERVICE CHARGES	54711
		CAMPUS CARD COMMISSIONS AND FE	54712
		CREDIT CARD PURCHASES	54713
		CREDIT CARD PAYMENTS-DISPUTED	54714
		TAX-SALES	54715
		LICENSES/PROFESSIONAL FEES	54716
		NOTARY & SURETY BONDS	54717
		TAX-FEDERAL EXCISE	54718
		TAX-PROPERTY	54719
		TAX-UBIT	54720
		HOUSING / LIVING ALLOWANCE	54800
		AUTO ALLOWANCE	54801
		MMBSHP DUES-SOCIAL,DIN CIVIC C	54802
		MEMBERSHIP - ACADEMIC & BUSINE	54803
		TAXABLE PERSONNEL INSURANCE PR	54804
		ADMINISTRTV CHARGES	54805
		MOVING-EMP PERSONAL	54806
		NON-OVERNIGHT MILEAGE	54807
		COMPETITION FEES	54808
		LICENSE/FRANCHISE FEES	54809
		PARTCPNT-NON SAL PAY	54810
		TESTING PAYMENTS	54811
		EMPLOYEE STIPENDS	54812
		OTHER EMPLOYEE ALLOWANCE	54813
		Ohter Taxable Wage Benefits	54814
		USE OF UNIVERSITY HOUSING	54815
		EMPLOYEE DISCOUNT >20%	54816
		PARTICIPANT-TRAVEL EXPENSES	54817
		PARTICIPANT-OTHER EXPENSES	54818
		NON-EMPLOYEE STIPENDS	54819
		OTHER OPERATING EXPENSE	54898
		OTHER NONOPERATING EXPENSE	54899
		TUITION-REIMB, NOT JOB RELATED	54900
		REGISTRATION FEES	54901
		NON-EMPLOYEE AWARDS	54902
		UHS CONFERENCES, DIS OF INFO	54903
		EMPLOYEE AWARDS	54904
		BUSINESS MEALS	54905
		TUITION REIMB, JOB RELATED	54906
		EMPLOYEE NON-TAX AWARDS	54907
		NON-EMPLOYEE NON-TAX AWARDS	54908
		SUMMER OPERATIONS	55100
		UNIV HOSTED SPECIAL EVENTS	55101
		COMMENCEMENTS/CONVOCATIONS	55102
		STUDENT AWARDS	55103
		HOTEL CONTRACT DIRECT EXPENSES	55104

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		HOTEL CONTRACT FOOD EXPENSES	55105
		HOTEL CONTRACT LABOR EXPENSE	55106
		HOTEL CONTRACT MANAGEMENT EXPE	55107
		FARE FOR IN-HOUSE BUS MEETINGS	55108
		ATHLETIC TRAINING MEALS	55109
		DORMITORY EVENTS	55110
		FIELD TRIPS	55111
		STUDY ABROAD PROGRMS	55112
		GAMES EXPENSES-INCIDENTALS	55200
		GAMES EXPENSES-SVCS	55201
		GAME MOVIES	55202
		GIFTS IN KIND AGENCY EXPENSES	55203
		ATH-RECRUITING NON-TRAVEL	55204
		SCOUTING SERVICES	55205
		SCHOLARSHIPS	55300
		SCHLRSHP INDIRCT AWD	55301
		SCH-QUALIFIED-TUIT/FEES/BOOKS/	55302
		SCHOLAR-RES HALLS-NON-EXEMPT	55303
		SCHOLAR RM/BOARD OFF CAMP NON-	55304
		SCHOLARSHIP QUALIFIED TUI & FE	55305
		THESIS GRANTS	55306
		ATH SCHOL FTB(M)	55307
		ATH SCHOL BKT(M)	55308
		ATH SCHOL BSB(M)	55309
		ATH SCHOL GLF(M)	55310
		ATH SCHOL TEN(M)	55311
		ATH SCHOL TRK(M)	55312
		ATH SCHOL C-C	55313
		ATH SCHOL BKT(W)	55314
		ATH SCHOL SWM(W)	55315
		ATH SCHOL TEN(W)	55316
		ATH SCHOL TRK(W)	55317
		ATH SCHOL VOL(W)	55318
		STUDENT AID EXPENSES	55389
			<b>56000-57999</b>
		TX PUBLIC TRANS - AGENCY	56000
		TX PUBLIC TRANSPORTATION-EMPLO	56101
		TEXAS MILEAGE	56102
		TEXAS ACTUAL MEALS & LODGING	56103
		TEXAS-INCIDENTALS	56104
		TEXAS PER DIEM-MEALS & LODGING	56105
		TEXAS NON-OVERNIGHT MEALS	56106
		TEXAS - REGENT MEALS AND LODGI	56107
		LODGING - APARTMENT/HOUSE RENT	56108
		OUT-OF-STATE MILEAGE	56109
		OUT-OF-STATE NON-OVERNIGHT MEA	56110

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		OUT OF STATE-ACTUAL MEALS & LO		56111
		OUT OF STATE INCIDENTALS		56112
		OUT OF STATE-PER DIEM MEALS &		56113
		OUT OF STATE-PUBLIC TRANSPORTA		56114
		OUT OF STATE-PUB TRANS-EMPLOYE		56115
		OUT OF STATE-REGENT MEALS & LO		56116
		REGENTS TRAVEL		56117
		FOREIGN TRAVEL		56118
		EMPLOYEE CANDID-INTERVIEW TRAV		56119
		NON-TAXED TRAVEL WHILE MOVING		56120
		TAXED TRAVEL WHILE MOVING		56121
		HOUSEHUNTING TRAVEL		56122
		TEMPORARY QUARTERS AND STORAGE		56123
		STUDENT TRAVEL		56124
		TEAM TRAVEL		56125
		STUDENT RECRUITING - TRAVEL		56126
		DELINQUENT TRAVEL ADVANCE		56127
		FUND RAISING/PROMOTIONAL TRAVE		56128
		SHORT-TERM STORAGE WHEN MOVING		56132
		UNIVERSITY GUEST TRAVEL		56137
		SPOUSAL TRAVEL NON-BUSINESS		56138
		GRANT/CONTRACT CLOSE OUT		56500
		ATHLETICS TRANSFER		56501
		PROJECT EXPENSE TRANSFER		56502
		IND CST-OFF CAMPUS		56503
		IND CST-ON CAMPUS		56504
		IND CST-OFF CAMPUS		56601
		IND CST-ON CAMPUS		56602
				59000-59999
		USAS		59500
		FED PASS THRU TO NON ST ENTITY		59501
		ST PASS THRU TO NON ST ENTITY		59502
		USAS ADJ-PASS FROM REV		59503
		USAS FUND BAL ADJUSTMENT		59504
		USAS ADJ-PASS THRU EXP SUB CON		59505
		USAS		59506
		USAS ADJ-PASS THRU EXP SUB CON		59507
		USAS		59508
		USAS ADJ-PASS THRU EXP SUB CON		59509
		USAS ADJ-PASS THRU EXP SUB CON		59510
		USAS ADJ-PASS THRU EXP SUB CON		59511
		USAS ADJ-PASS THRU EXP SUB CON		59512
		USAS ADJ-PASS THRU EXP SUB CON		59513
		USAS ADJ-PASS THRU EXP SUB CON		59514
		USAS ADJ-PASS THRU EXP SUB CON		59515
		USAS ADJ-PASS THRU EXP SUB CON		59516

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		USAS ADJ-PASS THRU EXP SUB CON	59517
		USAS	59518
		USAS ADJ-PASS THRU EXP SUB CON	59519
		USAS ADJ-PASS THRU EXP SUB CON	59520
		USAS ADJ-PASS THRU EXP SUB CON	59521
		USAS ADJ-PASS THRU EXP SUB CON	59522
<b>B5027</b>	<b>L3 -</b>	<b>BAD DEBT EXPENSE</b>	<b>50025-50049</b>
		BAD DEBTS-TUITION	50025
		BAD DEBT-RES DESIG	50026
		BAD DEBTS-DESIGNATED TUITION	50027
		BAD DEBTS-STU SERV FEE	50028
		BAD DEBTS-OTHER FEES	50029
		BAD DEBTS-FED CONT/GRANT	50030
		BAD DEBT-STA CONT/GRANT	50031
		BAD DEBT-LOC CONT/GRANT	50032
		BAD DEBT-PVT CONT/GRANT	50033
		BAD DEBT-RESERVE E&G	50034
		BAD DEBT-RESERVE AUX	50035
		BAD DEBT EXP-UNCOLLECTABLE PLE	50036

University of Houston System  
Budget Account/Actual Account Cross Reference

	Budget			Actual
	Account	Description		Account Range
Level 4	Budget			Actual
	Account	Description		Account Range
	B5011	L4 - SALARY AND WAGES		50100-50999
			SALARY AND WAGES	50100
			LAPSED SALARY & WAGES	50101
			FACULTY=1.00 FTE	50102
			FACULTY < 1.00 FTE	50103
			P/A= 1.00 FTE	50104
			P/A < 1.00 FTE	50105
			CLERICAL&TEC=1.00FTE	50106
			CLERICAL&TEC<1.00FTE	50107
			STUDENT WORKERS	50108
			TX CWS EXPENDITURES FUNCTION	50109
			HAZARDOUS DUTY PAY	50110
			OVERTIME	50111
			LONGEVITY	50112
			ASBESTOS PAY	50113
			SEVERANCE PAY-NORMAL TURNOVER	50114
			SEVERANCE PAY-EXCESS OF NORMAL	50115
			LONGEVITY - FD 2	50116
			SABBATICAL LEAVE	50117
			SCHOLARSHIPS AND STIPENDS	50118
			SALARY & WAGES	50119
			TERMINATION PAY-DEATH BENEFITS	50120
				51400-51999
			CLAIMS PD-WRKMN COMP	51400
			CLAIMS PD-UNEMP COMP	51401
			MEDICAL EXPENSES	51402
			TORT CLAIMS	51403
			SAL.REIMB/OUTSID ORG	51404
			CONST SALARY TRF	51405
			PRIOR YR SALARY ADJ	51406
			INS PRE DEP-ST SUB	51407
	B5012	L4 - FRINGE BENEFITS		51000-51399
			FRINGE BENEFITS	51100
			FICA CONT, MATCHNG	51101
			WRKMN'S COMP CONTRIB	51102
			UNEMP COMP INS CONT	51103
			INSUR-STATE SUBSIDY	51104
			FRINGE BNFTS RSRCH	51105
			PRIOR YEAR FRNG BEN	51106
			VACATION EXPENSE	51107
			STATE MATCH MEDICARE	51108
			STATE MATCH FICA	51109
			ST PD RET MATCH ORP 6.00%	51110
			ST PD RET MATCH TRS	51111

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		RET BENEFIT ORP 1.19%	51112
		RET BENEFIT ORP 1.31%	51113
		GROUP INSUR-STATE SUBSIDY - FD	51114
		STATE MATCH FICA - FD 2	51115
		RET MATCH ORP 6.00% - FD 2	51116
		RET MATCH TRS - FD 2	51117
		RET BENEFIT ORP 1.31% - FD 2	51118
		ST PD RET MATCH ORP 6% FD1 REI	51119
<b>B5013</b>	<b>L4 -</b>	<b>CAPITAL OUTLAY</b>	<b>58000-58999</b>
		CAPITAL OUTLAY	58000
		CONTINGENCY	58101
		ACQUISITION - LAND	58102
		BUILDINGS - PURCHASE	58103
		GENERAL BUILDING COST	58200
		OTHER BUILDING COST	58201
		TELECOMMUNICATIONS	58202
		SECURITY	58203
		OTHER-FIXED EQUIPMENT	58204
		SITE PREPARATION	58205
		DEMOLITION	58206
		ENVIRONMENTAL REMEDIATION	58207
		OTHER-SITE ACQUISITION/DEMO	58208
		SURVEYS AND TESTING	58209
		ARCH AND ENGR FEES	58210
		CONSULT SERV-CONSTR	58211
		ART-INVENTORED CAPITAL CONSTRU	58212
		OVERHEAD CHARGES-FPC	58213
		PROJECT MANAGER	58214
		TEST / INSPECTION	58215
		GEOTECHNICAL	58216
		SURVEYOR	58217
		ENVIRONMENTAL	58218
		SYSTEM TESTING	58219
		MOVING-ART	58220
		PRINTING-ART	58221
		OTHER - ADMIN COSTS	58222
		ESTIMATING	58223
		ARCHITECTURE/REIMBURSABLE	58224
		ENGINEERING/REIMBURSABLE	58225
		INTERIOR/REIMBURSABLE	58226
		AV/TELECOMMUNICATION	58227
		OTHER-FEES	58228
		FURNITURE	58229
		EQUIPMENT	58230
		ART ACQUISITION	58231

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OTHER-MOVEABLE EQUIPMENT	58232
		SWAAC OVERHEAD CHG-FPC	58233
		LANDSCAPE	58300
		PARKING LOTS	58301
		STREETS AND ROADS	58302
		WALKS	58303
		SIDEWALK-NEW CONSTRUC	58304
		RECREATION FACILITIES	58305
		OTHER-SITE DEVELOPMENT	58306
		OVERHEAD CHG-IMPRVMT-FPC	58307
		UTILITIES	58400
		ELECTRICAL DISTR SYSTEMS	58401
		DATA COMMUNICATION CABLES	58402
		LIGHTING SYSTEMS	58403
		HEATING/COOLING SYSTEMS	58404
		WATER SYSTEMS	58405
		DRAINAGE SYSTEMS	58406
		SEWER SYSTEMS	58407
		OTHER-UTILITY SYS	58408
		ENERGY MGMT SYSTEMS	58409
		REMODELING-OWNED STRUCTURES	58410
		REMODELING-LEASED STRUCTURES	58411
		MOTOR VEHICLES	58600
		FURNISHINGS/EQUIPMENT	58601
		COMPUTER EQUIPMENT	58602
		TELECOMMUNICATIONS EQUIPMENT	58603
		APPLICATION SOFTWARE	58604
		FABRICATED EQUIP	58605
		ART	58606
		BOATS / MARINE EQUIPMENT	58607
		FURNITURE-CAPITALIZED CONSTRUC	58608
		EQUIPMENT CAPITALIZED CONSTRUC	58609
		OPERATING SYSTEMS	58610
		DATABASE SOFTWARE	58611
		CAPT EQUIP-NON CAPT PROJECT	58612
		SIGNAGE - EXTERIOR	58613
		EQUIPMENT-NON CAP PROJ_	58614
		EQP-CAP (FEDERAL SPONSOR)	58621
		EQP-CAP (NON-FEDERAL SPONSOR)	58622
		EQP-CAP (SPONSOR RESTRICTED)	58623
		EQUIPMENT-STATE CONTROLLED AUD	58806
		EQUIPMENT-STATE CONTROLLED-COM	58807
		EQUIPMENT-STATE CONTROLLED TEL	58808
		DEPRECIATION EXPENSE	58820
		CAPITAL OUTLAY ACQUISITIONS	58825
		BOOKS	58900

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		JOURNALS, SERIALS & OTHER PERI	58901
		BINDING & PREP COSTS	58902
		FILM & MICROFORM LIBRARIES	58903
		ELECTRONIC LIBRARIES	58904
		RETAINAGE-NEW ACCT 54236	58905
		RETAINAGE - NON-CAP CONSTRUCTI	58906
		RETAINAGE - CAP CONSTRUCTION	58907
		APPROP CLEARING	58908
		NON-MAND TRFR TO/FR R&R RESERV	58909
<b>B5014</b>	<b>L4 - TRAVEL</b>		<b>56000-56499</b>
		TX PUBLIC TRANS - AGENCY	56000
		TX PUBLIC TRANSPORTATION-EMPLO	56101
		TEXAS MILEAGE	56102
		TEXAS ACTUAL MEALS & LODGING	56103
		TEXAS-INCIDENTALS	56104
		TEXAS PER DIEM-MEALS & LODGING	56105
		TEXAS NON-OVERNIGHT MEALS	56106
		TEXAS - REGENT MEALS AND LODGI	56107
		LODGING - APARTMENT/HOUSE RENT	56108
		OUT-OF-STATE MILEAGE	56109
		OUT-OF-STATE NON-OVERNIGHT MEA	56110
		OUT OF STATE-ACTUAL MEALS & LO	56111
		OUT OF STATE INCIDENTALS	56112
		OUT OF STATE-PER DIEM MEALS &	56113
		OUT OF STATE-PUBLIC TRANSPORTA	56114
		OUT OF STATE-PUB TRANS-EMPLOYE	56115
		OUT OF STATE-REGENT MEALS & LO	56116
		REGENTS TRAVEL	56117
		FOREIGN TRAVEL	56118
		EMPLOYEE CANDID-INTERVIEW TRAV	56119
		NON-TAXED TRAVEL WHILE MOVING	56120
		TAXED TRAVEL WHILE MOVING	56121
		HOUSEHUNTING TRAVEL	56122
		TEMPORARY QUARTERS AND STORAGE	56123
		STUDENT TRAVEL	56124
		TEAM TRAVEL	56125
		STUDENT RECRUITING - TRAVEL	56126
		DELINQUENT TRAVEL ADVANCE	56127
		FUND RAISING/PROMOTIONAL TRAVE	56128
		SHORT-TERM STORAGE WHEN MOVING	56132
		UNIVERSITY GUEST TRAVEL	56137
		SPOUSAL TRAVEL NON-BUSINESS	56138
<b>B5015</b>	<b>L4 - MAINTENANCE AND OPERATIONS</b>		<b>52000-55499</b>
		MAINTENANCE AND OPERATIONS	52000

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PROFESSIONAL SERVICE	52100
		OPTOMETRIST-PROFESSIONAL SERVI	52101
		RECEIPTED EXP-OPTOMETRIST	52102
		ACCOUNTING-PROFESSIONAL SERVIC	52103
		LANDSCAPE ARCHITECT-PROF SERVI	52104
		RECEIPTED EXP-LANDSCAPE ARCHIT	52105
		ARCHITECTURAL SERVICES	52106
		ENGINEERING SERVICES	52107
		OTHER PROFESSIONAL SERVICES	52108
		PHYSICIAN OR SURGEON-PROF SERV	52109
		RECEIPTED EXP - AUDITING/ACCTG	52110
		RECEIPTED EXP - ARCHITECTURAL	52111
		RECEIPTED EXP - ENGINEERING SV	52112
		RECEIPTED EXP - OTHER PROF SVC	52113
		CONSULTING - INFORMATION SYSTE	52114
		CONSULTING - OTHER	52115
		RECEIPTED EXP - INFO SYSTEMS C	52116
		RECEIPTED EXP - OTHER CONSULTA	52117
		RECEIPEP EXP-PHYSICIAN OR SURG	52118
		ANALYTICAL SERVICES	52200
		REAL ESTATE APPRAISER-PROF SER	52201
		RECEIPTED EXP-REAL ESTATE APPR	52202
		REGISTERED NURSE PROF SERVICES	52203
		RECEIPTED EXP-REGISTERED NURSE	52204
		ENTERTAINMENT AGENTS/PROD SVCS	52205
		LAND SURVEYOR-PROFESSIONAL SER	52206
		RECEIPTED EXPENSES-LAND SURVEY	52207
		PERSONNEL AGENCIES	52208
		TEMP PERSONNEL SERVS	52209
		SECURITY SERVICES-INTERNAL	52210
		MEDICAL SERVICES (NOT LICENSED	52211
		MED SERVC-DRUG TESTING	52212
		CONSTRUCTION SERVICES	52213
		FOOD SERVICES, NON-PROMOTIONAL	52214
		FOOD SERVICES, PROMOTIONAL	52215
		LAUNDRY & CLEANING SERVICES	52216
		DATA PROCESSING SERVICES	52217
		INFO TECHNOLOGY SVCS	52218
		RECEIPTED EXP-INFO TECHNOLOGY	52219
		LIBRARY SERVICES	52220
		PEST CONTROL	52221
		CONTRSVCS-TRAINING	52400
		CONTRSVCS-REFEREES/STATISTICIAN	52401
		RECEIPTED EXP FOR TRAINING SVC	52402
		CREDIT COURSE DEVELOPMENT	52403
		LECTURERS AND ARTISTS	52404

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		RECEIPTED EXP - LECTURERS & AR	52405
		OFF CAMPUS ACADEMIC PRINTING C	52500
		INTERLIBRARY COPY CHARGES	52501
		PRINTING/COPYING-SOCIAL/CIVIC	52502
		CAMPUS ACADEMIC PRINTING/COPYI	52503
		COPIER SERVICES - REALLOCATION	52504
		PUB,PROGRAMS, MANUALS CATALOGS	52505
		PUB,PROGRAMS, MANUALS DEPT 2	52506
		PUB,PROGRAMS, MANUALS DEPT 3	52507
		PUB,PROGRAMS, MANUALS DEPT 4	52508
		PUB,PROGRAMS, MANUALS DEPT 5	52509
		PHOTO AND MICROFILM/FICHE	52510
		UTILITY ALLOCATION	52600
		ELECTRICITY	52601
		NATURAL GAS OR BUTANE PETROLEU	52602
		WATER	52603
		WASTE WATER	52604
		THERMAL ENERGY	52605
		OTHER UTILITY CHARGES	52606
		SOLID WASTE	52607
		HAZARDOUS WASTE DISPOSAL	52608
		POSTAGE & POSTAL SERVICES	52800
		MAILING SERVICES	52801
		POSTAGE - REALLOCATION	52802
		TELEPHONE SERVICES	52803
		DATA SERVICES	52804
		TELECOMMUNICATION SERVICES	52805
		DATA SERVICE WORK ORDERS	52806
		TELEPHONE - LONG DISTANCE	52807
		TELEPHONE-LONG DISTANCE CREDIT	52808
		TELEPHONE - TEX-AN	52809
		DEDICATED DATA CIRCUITS	52810
		FREIGHT/TRANSPORTATION	52811
		ELECTRONIC COMMUNICATIONS SERV	52812
		CELL PHONE AND PAGER CHARGES	52816
		ADVERTISING GENERAL	53100
		ADVERTISING EMPLOYEE RECRUITIN	53101
		ADV-EXCESS EMPLOYEE RECRUITING	53102
		ADVERTISING PROCUREMENT	53103
		ADVERTISING SPONSORED AGREEMEN	53104
		ADVERTISING STUDENT RECRUITING	53105
		ADVERTISING AGENCY SERVICES	53106
		FUND RAISING	53107
		PROMO PUBLIC RELATIONS SPONS A	53108
		PROMOS/P/R-PUBLIC INFORMATION	53109
		PROMOTIONAL SPECIAL EVENTS	53110

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		ALUMNI ACTIVITIES	53111
		TCKETS CULTURAL ATHLETIC COMM	53112
		ALCOHOLIC BEVERAGES	53113
		RECRUITING STUDENTS	53114
		RENTAL - EQUIPMENT	53500
		PROGRAM RIGHTS/FEES	53501
		RENTAL-PROGRAMS AND REFERENCE	53502
		LEASE-EQUIPMENT	53503
		CAPITAL LEASE - EQUIPMENT	53504
		LEASE - LAND	53505
		RENTAL - TELECOMMUNICATION	53506
		LEASE - TELECOMMUNICATIONS	53507
		CAPITAL LEASE - TELECOMMUNICAT	53508
		RENTAL COMPUTING EQUIPMENT	53509
		LICENSE FOR SOFTWARE	53510
		LEASE-COMPUTER EQUIPMENT	53511
		CAPITAL LEASE - COMPUTER	53512
		RENTAL - MOTOR VEHICLES	53513
		LEASE - MOTOR VEHICLES	53514
		CAPITAL LEASE - MOTOR VEHICLES	53515
		RENTAL - AIRCRAFT	53516
		RENTAL - MARINE EQUIPMENT	53517
		RENTAL- OFFICE SPACE	53518
		LEASE - OFFICE SPACE	53519
		RENTAL - SERVICE BUILDINGS	53520
		LEASE - SERVICE BUILDINGS	53521
		CAPITAL LEASE - BUILDINGS	53522
		ROYALTIES	53523
		RENTAL - OTHER SPACE	53524
		ATHLETIC TRAINING HOUSING	53525
		LEASED VEHICLE-TAXABLE,UNIV.	53526
		DOORS - DEF MAINT	53600
		GENERAL - DEF MAINT	53601
		METAL - DEF MAINT	53602
		MILLWORK - DEF MAINT	53603
		SIDEWALKS - DEF MAINT	53604
		SPECIALTIES - DEF MAINT	53605
		ASBESTOS ABATEMENT - DEF MAINT	53606
		CARPET - DEF MAINT	53607
		CEILINGS - DEF MAINT	53608
		ELECTRICAL - DEF MAINT	53609
		GLAZING - DEF MAINT	53610
		GRADING - DEF MAINT	53611
		GRAPHICS - DEF MAINT	53612
		HVAC - DEF MAINT	53613
		MASONRY - DEF MAINT	53614

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PAINTING - DEF MAINT	53615
		PAVING - DEF MAINT	53616
		PLASTER - DEF MAINT	53617
		PLUMBING - DEF MAINT	53618
		ROOF - DEF MAINT	53619
		SPRINKLER - DEF MAINT	53620
		WEATHERPROOFING - DEF MAINT	53621
		STRUCTURAL STUDIES - DEF MAINT	53622
		HVAC SURVEYS - DEF MAINT	53623
		ASBESTOS SURVEYS - DEF MAINT	53624
		ELEVATOR - DEF MAINT	53625
		FIRE ALARM - DEF MAINT	53626
		LANDSCAPE - DEF MAINT	53627
		PEST CONTROL - DEF MAINT	53628
		SITE UTILITIES - DEF MAINT	53629
		OVERHEAD CHG-FPC DEF MAINT	53630
		REPAIRS/MAINTENANCE - EQUIPMEN	53700
		R/M COMPUTER EQUIPMENT	53701
		R/M SOFTWARE MAINTENANCE	53702
		REPAIRS/MAINTENANCE - GROUNDS	53703
		REPAIRS/MAINTENANCE TELECOMMUN	53704
		R/M VEHICLES	53705
		R/M BUILDING	53706
		PASS THRU SUB C/G A TO 25,000	53800
		PASS THRU SUB C/G A \$25,000&UP	53801
		PASS THRU SUB C/G B TO \$25,000	53802
		PASS THRU SUB C/G B \$25,000&UP	53803
		PASS THRU SUB C/G C TO \$25,000	53804
		PASS THRU SUB C/G C \$25,000&UP	53805
		PASS THRU SUB C/G D TO \$25,000	53806
		PASS THRU SUB C/G D \$25,000&UP	53807
		PASS THRU SUB C/G E TO \$25,000	53808
		PASS THRU SUB C/G E \$25,000&UP	53809
		PASS THRU SUB C/G F TO \$25000	53810
		PASS THRU SUB C/G F \$25,000&UP	53811
		PASS THRU SUB C/G G TO \$25,000	53812
		PASS THRU SUB C/G G \$2,5000&UP	53813
		PASS THRU SUB C/G H TO \$25,000	53814
		PASS THRU SUB C/G H \$25,000&UP	53815
		PASS THRU SUB C/G I TO \$25,000	53816
		PASS THRU SUB C/G I \$25,000&UP	53817
		FEDERAL LOAN BILLING	53818
		COLLECTN COST-AGENCY	53819
		COLLECTN COST-INTRNL	53820
		MISCELLANEOUS FEES	53821
		MISC INTERNAL SERVICES	53822

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		CENTRAL SERVICE EXPENDITURES		53823
		CONTRACT SERVICE - OTHER		53824
		PASS THRU SUB C/G J TO \$25,000		53825
		PASS THRU SUB C/G J \$25,000&UP		53826
		PASS THRU SUB C/G K TO \$25,000		53827
		PASS THRU SUB C/G K \$25,000&UP		53828
		PAYMENTS		53829
		PASS THRU SUB C/G L TO \$25,000		53830
		PASS THRU SUB C/G L \$25,000&UP		53831
		PASS THRU SUB C/G M TO \$25,000		53832
		PASS THRU SUB C/G M \$25,000&UP		53833
		PASS THRU SUB C/G N TO \$25,000		53834
		PASS THRU SUB C/G N \$25,000&UP		53835
		PASS THRU SUB C/G O TO \$25,000		53836
		PASS THRU SUB C/G O \$25,000&UP		53837
		PASS THRU SUB C/G P TO \$25,000		53838
		PASS THRU SUB C/G P \$25,000&UP		53839
		PASS THRU SUB C/G Q TO \$25,000		53840
		PASS THRU SUB C/G Q \$25,000&UP		53841
		PASS THRU SUB C/G R TO \$25,000		53842
		PASS THRU SUB C/G R \$25,000&UP		53843
		PASS THRU SUB C/G S TO \$25,000		53844
		PASS THRU SUB C/G S \$25,000&UP		53845
		PASS THRU SUB C/G T TO \$25,000		53846
		PASS THRU SUB C/G T \$25,000&UP		53847
		PASS THRU SUB C/G U TO \$25,000		53848
		PASS THRU SUB C/G U \$25,000&UP		53849
		FEDERAL LOAN BILLING		53851
		COLLECTION COST-AGENCY		53852
		COLLECTION COST-INTERNATIONAL		53853
		MISCELLANEOUS FEES		53854
		MISC INTERNAL SERVICES		53855
		CENTRAL SERVICE EXPENDITURES		53856
		CONTRACT SERVICE - OTHER		53857
		PAYMENTS		53862
		TDCJ STATE REIMBURSEMENT PLAN		53863
		OFFICE SUPPLIES		53900
		BOTTLE WATER/COFFEE SERVICE		53901
		RESEARCH AND TEACHING SUPPLIES		53902
		OFFICE SUPPLIES - REALLOCATION		53903
		PHOTO & MICRO SUPPLY		53904
		SUBSCRIPTIONS/PERIODICALS ACAD		53905
		SUBSCRIPTIONS & PUBLICATIONS S		53906
		RETAINED BOOKS & REFERENCE MAT		53907
		FABRICS AND LINENS		53908
		SHOP/FACILITY SUPPLIES		53909

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		ATH TEAM EQUIP/UNIFORM/SUPPLY	53910
		COMPUTING SUPPLIES	53911
		TELECOMMUNICATIONS SUPPLIES &	53912
		TAPES - AUDIO/VIDEO	53913
		COMPUTER SOFTWARE	53914
		EQP-SCNTL (FEDERAL SPONSOR)	53921
		EQP-SCNTL(NON-FEDERAL SPONSOR)	53922
		EQP-SCNTL (SPONSOR RESTRICTED)	53923
		CHEMICALS	54000
		DEMURRAGE	54001
		GASES	54002
		DRUGS & LABORATORY MEDICAL SUP	54003
		X-RAYS	54004
		ANIMALS AND HUMAN CADAVERS	54005
		LAB HARDWARE MATERIALS & ANIMA	54006
		CLINIC SUPPLIES	54100
		PHARM AND DRUGS	54101
		MED AIDS AND APPL	54102
		LABORATORY ANALYSIS CHARGE	54103
		CONTINGENCY-CONSTRUCTION	54200
		GENERAL-BUILDING COST	54201
		OTHER - BUILDING COST	54202
		MAINTENANCE HARDWARE	54203
		REMODELING-OWNED STRUCTURES	54204
		TELECOMMUNICATIONS	54205
		SECURITY	54206
		OTHER - FIXED EQUIPMENT	54207
		REPAIR/MAINT BUILDING	54208
		LANDSCAPE	54209
		LANDSCAPE - PLANTS	54210
		UTILITIES	54211
		PARKING LOTS	54212
		OTHER - SITE DEVELOPMENT	54213
		DEMOLITION	54214
		ENVIRONMENTAL REMEDIATION	54215
		OTHER - SITE ACQUISITION/DEMO	54216
		ESTIMATING - FEES	54217
		ARCHITECTURE/REIMBURSABLE	54218
		ENGINEERING/REIMBURSABLE	54219
		INTERIOR/REIMBURSABLE	54220
		AV/TELECOMMUNICATION	54221
		OTHER - FEES	54222
		SUPPLIES/MATERIALS-INTERNAL US	54223
		MISC INTERNAL SERVICES	54224
		ADMIN COST-PRINTING/COPYING	54225
		OVERHEAD CHARGES-FPC	54226

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PROJECT MANAGER	54227
		TEST/INSPECTION	54228
		GEOTECHNICAL	54229
		SURVEYOR	54230
		ENVIRONMENTAL	54231
		SYSTEM TESTING	54232
		MOVING-ART	54233
		PRINTING-ART	54234
		OTHER - ADMIN COSTS	54235
		RETAINAGE - CONSTRUCTION	54236
		RETAINAGE - NON-CAP CONSTRUCTI	54237
		CLEANING & CUST SUPP	54300
		MAINTENANCE HARDWARE	54301
		AGRICULTURAL SUPPLIES	54302
		PLANTS	54303
		FUELS	54350
		LIQUIFIED PETROLEUM GAS VEHICL	54351
		LUBRICANTS	54352
		REFRIGERANT GASES	54353
		EQUIPMENT-STATE CONTROLLED ASS	54354
		COMPUTER EQUIP-STATE CONTROL A	54355
		TELECOM EQUIP-STATE CONTROL AS	54356
		REPAIR PARTS - LABS & FACILITI	54357
		COMPUTER EQUIPMENT - EXPENSED	54358
		COMPUTER PARTS AND FURNISHINGS	54359
		TELECOMMUNICATION FURNISH & EQ	54360
		TOOLS, FURNISHINGS & EQUIPMENT	54361
		FURNITURE	54362
		EQUIPMENT	54363
		ART-EXPENSED	54364
		ART ACQUISITION	54365
		OTHER - MOVEABLE EQUIPMENT	54366
		EQP-CNTL (FEDERAL SPONSOR)	54371
		EQP-CNTL (NON-FEDERAL SPONSOR)	54372
		EQP-CNTL (SPONSOR RESTRICTED)	54373
		UNIFORMS & SAFETY CLOTHING	54470
		UNIFORMS - EMPLOYEE	54471
		FOOD-TEACHING	54472
		SUP/MAT-INTERNAL USE	54473
		LEGAL COUNSEL - PRIVATE	54550
		ATTORNEY GENERAL FEES	54551
		LEGAL FEE-DEBT COLLECTION	54552
		LEGAL FEE-GOVT LITIGATION	54553
		LEGAL FEE EMP LITIGATION	54554
		WITNESS FEES - CIVIL CASES	54555
		WITNESS FEES - CRIMINAL	54556

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		LEGAL INCIDENTALS-GOVT LITIGAT	54557
		LEGAL INCIDENTALS-EMP LITIGATI	54558
		LEGAL INCIDENTALS-OTHER LITIGA	54559
		LOBBYING	54560
		FILING FEES DOCUMENTS	54561
		COURT COSTS	54562
		WORKER'S COMP CLAIMS	54563
		UNEMPLOYMENT COMP CLAIMS	54564
		WRKMN'S COMP INS CLAIMS - ST P	54565
		UNEMP COMP INS CLAIMS - ST PD	54566
		EXPEND ADJ W/I AGY, FD, AC, FY	54568
		SWCAP REIMB TO GR INST HI ED	54569
		LEGAL SETTLEMENT-ATTORNEY	54570
		LEGAL SETTLEMENT-PLANIFF	54571
		INS-STUDENT HEALTH	54700
		INSURANCE-PROPERTY & LIABILITY	54701
		ORRI DISTRIBUTION	54702
		MELROSE OIL CO PRODUCTION COST	54703
		JUDGMENTS/PENALTIES/FINES	54704
		LATE PAYMENT INTEREST	54705
		INTEREST EXPENSE-NON CAPITAL B	54706
		INTEREST EXPENSE-CAPITAL BORRO	54707
		FINANCING FEES	54708
		PRINCIPAL PAYMENT - CAPITAL BO	54709
		CREDIT CARD EXPENSES	54710
		BANK SERVICE CHARGES	54711
		CAMPUS CARD COMMISSIONS AND FE	54712
		CREDIT CARD PURCHASES	54713
		CREDIT CARD PAYMENTS-DISPUTED	54714
		TAX-SALES	54715
		LICENSES/PROFESSIONAL FEES	54716
		NOTARY & SURETY BONDS	54717
		TAX-FEDERAL EXCISE	54718
		TAX-PROPERTY	54719
		TAX-UBIT	54720
		HOUSING / LIVING ALLOWANCE	54800
		AUTO ALLOWANCE	54801
		MMBSHP DUES-SOCIAL,DIN CIVIC C	54802
		MEMBERSHIP - ACADEMIC & BUSINE	54803
		TAXABLE PERSONNEL INSURANCE PR	54804
		ADMINISTRTRV CHARGES	54805
		MOVING-EMP PERSONAL	54806
		NON-OVERNIGHT MILEAGE	54807
		COMPETITION FEES	54808
		LICENSE/FRANCHISE FEES	54809
		PARTCPNT-NON SAL PAY	54810

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		TESTING PAYMENTS		54811
		EMPLOYEE STIPENDS		54812
		OTHER EMPLOYEE ALLOWANCE		54813
		Ohter Taxable Wage Benefits		54814
		USE OF UNIVERSITY HOUSING		54815
		EMPLOYEE DISCOUNT >20%		54816
		PARTICIPANT-TRAVEL EXPENSES		54817
		PARTICIPANT-OTHER EXPENSES		54818
		NON-EMPLOYEE STIPENDS		54819
		OTHER OPERATING EXPENSE		54898
		OTHER NONOPERATING EXPENSE		54899
		TUITION-REIMB, NOT JOB RELATED		54900
		REGISTRATION FEES		54901
		NON-EMPLOYEE AWARDS		54902
		UHS CONFERENCES, DIS OF INFO		54903
		EMPLOYEE AWARDS		54904
		BUSINESS MEALS		54905
		TUITION REIMB, JOB RELATED		54906
		EMPLOYEE NON-TAX AWARDS		54907
		NON-EMPLOYEE NON-TAX AWARDS		54908
		SUMMER OPERATIONS		55100
		UNIV HOSTED SPECIAL EVENTS		55101
		COMMENCEMENTS/CONVOCATIONS		55102
		STUDENT AWARDS		55103
		HOTEL CONTRACT DIRECT EXPENSES		55104
		HOTEL CONTRACT FOOD EXPENSES		55105
		HOTEL CONTRACT LABOR EXPENSE		55106
		HOTEL CONTRACT MANAGEMENT EXPE		55107
		FARE FOR IN-HOUSE BUS MEETINGS		55108
		ATHLETIC TRAINING MEALS		55109
		DORMITORY EVENTS		55110
		FIELD TRIPS		55111
		STUDY ABROAD PROGRMS		55112
		GAMES EXPENSES-INCIDENTALS		55200
		GAMES EXPENSES-SVCS		55201
		GAME MOVIES		55202
		GIFTS IN KIND AGENCY EXPENSES		55203
		ATH-RECRUITING NON-TRAVEL		55204
		SCOUTING SERVICES		55205
		SCHOLARSHIPS		55300
		SCHLRSHP INDIRCT AWD		55301
		SCH-QUALIFIED-TUIT/FEES/BOOKS/		55302
		SCHOLAR-RES HALLS-NON-EXEMPT		55303
		SCHOLAR RM/BOARD OFF CAMP NON-		55304
		SCHOLARSHIP QUALIFIED TUI & FE		55305
		THESIS GRANTS		55306

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget				Actual
Account		Description		Account Range
		ATH SCHOL FTB(M)		55307
		ATH SCHOL BKT(M)		55308
		ATH SCHOL BSB(M)		55309
		ATH SCHOL GLF(M)		55310
		ATH SCHOL TEN(M)		55311
		ATH SCHOL TRK(M)		55312
		ATH SCHOL C-C		55313
		ATH SCHOL BKT(W)		55314
		ATH SCHOL SWM(W)		55315
		ATH SCHOL TEN(W)		55316
		ATH SCHOL TRK(W)		55317
		ATH SCHOL VOL(W)		55318
		STUDENT AID EXPENSES		55389
				56500-57999
		GRANT/CONTRACT CLOSE OUT		56500
		ATHLETICS TRANSFER		56501
		PROJECT EXPENSE TRANSFER		56502
		IND CST-OFF CAMPUS		56503
		IND CST-ON CAMPUS		56504
		IND CST-OFF CAMPUS		56601
		IND CST-ON CAMPUS		56602
				59000-59999
		USAS		59500
		FED PASS THRU TO NON ST ENTITY		59501
		ST PASS THRU TO NON ST ENTITY		59502
		USAS ADJ-PASS FROM REV		59503
		USAS FUND BAL ADJUSTMENT		59504
		USAS ADJ-PASS THRU EXP SUB CON		59505
		USAS		59506
		USAS ADJ-PASS THRU EXP SUB CON		59507
		USAS		59508
		USAS ADJ-PASS THRU EXP SUB CON		59509
		USAS ADJ-PASS THRU EXP SUB CON		59510
		USAS ADJ-PASS THRU EXP SUB CON		59511
		USAS ADJ-PASS THRU EXP SUB CON		59512
		USAS ADJ-PASS THRU EXP SUB CON		59513
		USAS ADJ-PASS THRU EXP SUB CON		59514
		USAS ADJ-PASS THRU EXP SUB CON		59515
		USAS ADJ-PASS THRU EXP SUB CON		59516
		USAS ADJ-PASS THRU EXP SUB CON		59517
		USAS		59518
		USAS ADJ-PASS THRU EXP SUB CON		59519
		USAS ADJ-PASS THRU EXP SUB CON		59520
		USAS ADJ-PASS THRU EXP SUB CON		59521
		USAS ADJ-PASS THRU EXP SUB CON		59522

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
B5028	L4 - COST OF GOODS SOLD		50000-50024
		COST OF GOODS SOLD	50010
		PURCHASES-SERV.ACCTS.	50011
		COST OF GOODS SOLD-LOCAL	50012
		COST OF GOODS SOLD-STATE	50013
		DISCOUNTS TAKEN	50014
		CASH OVER / SHORT	50015
B5032	L4 - BAD DEBT EXPENSE		50025-50049
		BAD DEBTS-TUITION	50025
		BAD DEBT-RES DESIG	50026
		BAD DEBTS-DESIGNATED TUITION	50027
		BAD DEBTS-STU SERV FEE	50028
		BAD DEBTS-OTHER FEES	50029
		BAD DEBTS-FED CONT/GRANT	50030
		BAD DEBT-STA CONT/GRANT	50031
		BAD DEBT-LOC CONT/GRANT	50032
		BAD DEBT-PVT CONT/GRANT	50033
		BAD DEBT-RESERVE E&G	50034
		BAD DEBT-RESERVE AUX	50035
		BAD DEBT EXP-UNCOLLECTABLE PLE	50036

University of Houston System  
Budget Account/Actual Account Cross Reference

	Budget			Actual
	Account	Description		Account Range
Level 5	Budget			Actual
	Account	Description		Account Range
	B5017	L5 - SALARY AND WAGES		50100-50999
			SALARY AND WAGES	50100
			LAPSED SALARY & WAGES	50101
			FACULTY=1.00 FTE	50102
			FACULTY < 1.00 FTE	50103
			P/A= 1.00 FTE	50104
			P/A < 1.00 FTE	50105
			CLERICAL&TEC=1.00FTE	50106
			CLERICAL&TEC<1.00FTE	50107
			STUDENT WORKERS	50108
			TX CWS EXPENDITURES FUNCTION	50109
			HAZARDOUS DUTY PAY	50110
			OVERTIME	50111
			LONGEVITY	50112
			ASBESTOS PAY	50113
			SEVERANCE PAY-NORMAL TURNOVER	50114
			SEVERANCE PAY-EXCESS OF NORMAL	50115
			LONGEVITY - FD 2	50116
			SABBATICAL LEAVE	50117
			SCHOLARSHIPS AND STIPENDS	50118
			SALARY & WAGES	50119
			TERMINATION PAY-DEATH BENEFITS	50120
				51400-51999
			CLAIMS PD-WRKMN COMP	51400
			CLAIMS PD-UNEMP COMP	51401
			MEDICAL EXPENSES	51402
			TORT CLAIMS	51403
			SAL.REIMB/OUTSID ORG	51404
			CONST SALARY TRF	51405
			PRIOR YR SALARY ADJ	51406
			INS PRE DEP-ST SUB	51407
	B5018	L5 - FRINGE BENEFITS		51000-51399
			FRINGE BENEFITS	51100
			FICA CONT, MATCHNG	51101
			WRKMN'S COMP CONTRIB	51102
			UNEMP COMP INS CONT	51103
			INSUR-STATE SUBSIDY	51104
			FRINGE BNFTS RSRCH	51105
			PRIOR YEAR FRNG BEN	51106
			VACATION EXPENSE	51107
			STATE MATCH MEDICARE	51108
			STATE MATCH FICA	51109
			ST PD RET MATCH ORP 6.00%	51110
			ST PD RET MATCH TRS	51111

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		RET BENEFIT ORP 1.19%	51112
		RET BENEFIT ORP 1.31%	51113
		GROUP INSUR-STATE SUBSIDY - FD	51114
		STATE MATCH FICA - FD 2	51115
		RET MATCH ORP 6.00% - FD 2	51116
		RET MATCH TRS - FD 2	51117
		RET BENEFIT ORP 1.31% - FD 2	51118
		ST PD RET MATCH ORP 6% FD1 REI	51119
<b>B5019</b>	<b>L5 -</b>	<b>CAPITAL OUTLAY</b>	<b>58000-58999</b>
		CAPITAL OUTLAY	58000
		CONTINGENCY	58101
		ACQUISITION - LAND	58102
		BUILDINGS - PURCHASE	58103
		GENERAL BUILDING COST	58200
		OTHER BUILDING COST	58201
		TELECOMMUNICATIONS	58202
		SECURITY	58203
		OTHER-FIXED EQUIPMENT	58204
		SITE PREPARATION	58205
		DEMOLITION	58206
		ENVIRONMENTAL REMEDIATION	58207
		OTHER-SITE ACQUISITION/DEMO	58208
		SURVEYS AND TESTING	58209
		ARCH AND ENGR FEES	58210
		CONSULT SERV-CONSTR	58211
		ART-INVENTORED CAPITAL CONSTRU	58212
		OVERHEAD CHARGES-FPC	58213
		PROJECT MANAGER	58214
		TEST / INSPECTION	58215
		GEOTECHNICAL	58216
		SURVEYOR	58217
		ENVIRONMENTAL	58218
		SYSTEM TESTING	58219
		MOVING-ART	58220
		PRINTING-ART	58221
		OTHER - ADMIN COSTS	58222
		ESTIMATING	58223
		ARCHITECTURE/REIMBURSABLE	58224
		ENGINEERING/REIMBURSABLE	58225
		INTERIOR/REIMBURSABLE	58226
		AV/TELECOMMUNICATION	58227
		OTHER-FEES	58228
		FURNITURE	58229
		EQUIPMENT	58230
		ART ACQUISITION	58231

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OTHER-MOVEABLE EQUIPMENT	58232
		SWAAC OVERHEAD CHG-FPC	58233
		LANDSCAPE	58300
		PARKING LOTS	58301
		STREETS AND ROADS	58302
		WALKS	58303
		SIDEWALK-NEW CONSTRUC	58304
		RECREATION FACILITIES	58305
		OTHER-SITE DEVELOPMENT	58306
		OVERHEAD CHG-IMPRVMT-FPC	58307
		UTILITIES	58400
		ELECTRICAL DISTR SYSTEMS	58401
		DATA COMMUNICATION CABLES	58402
		LIGHTING SYSTEMS	58403
		HEATING/COOLING SYSTEMS	58404
		WATER SYSTEMS	58405
		DRAINAGE SYSTEMS	58406
		SEWER SYSTEMS	58407
		OTHER-UTILITY SYS	58408
		ENERGY MGMT SYSTEMS	58409
		REMODELING-OWNED STRUCTURES	58410
		REMODELING-LEASED STRUCTURES	58411
		MOTOR VEHICLES	58600
		FURNISHINGS/EQUIPMENT	58601
		COMPUTER EQUIPMENT	58602
		TELECOMMUNICATIONS EQUIPMENT	58603
		APPLICATION SOFTWARE	58604
		FABRICATED EQUIP	58605
		ART	58606
		BOATS / MARINE EQUIPMENT	58607
		FURNITURE-CAPITALIZED CONSTRUC	58608
		EQUIPMENT CAPITALIZED CONSTRUC	58609
		OPERATING SYSTEMS	58610
		DATABASE SOFTWARE	58611
		CAPT EQUIP-NON CAPT PROJECT	58612
		SIGNAGE - EXTERIOR	58613
		EQUIPMENT-NON CAP PROJ_	58614
		EQP-CAP (FEDERAL SPONSOR)	58621
		EQP-CAP (NON-FEDERAL SPONSOR)	58622
		EQP-CAP (SPONSOR RESTRICTED)	58623
		EQUIPMENT-STATE CONTROLLED AUD	58806
		EQUIPMENT-STATE CONTROLLED-COM	58807
		EQUIPMENT-STATE CONTROLLED TEL	58808
		DEPRECIATION EXPENSE	58820
		CAPITAL OUTLAY ACQUISITIONS	58825
		BOOKS	58900

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		JOURNALS, SERIALS & OTHER PERI	58901
		BINDING & PREP COSTS	58902
		FILM & MICROFORM LIBRARIES	58903
		ELECTRONIC LIBRARIES	58904
		RETAINAGE-NEW ACCT 54236	58905
		RETAINAGE - NON-CAP CONSTRUCTI	58906
		RETAINAGE - CAP CONSTRUCTION	58907
		APPROP CLEARING	58908
		NON-MAND TRFR TO/FR R&R RESERV	58909
<b>B5020</b>	<b>L5 - TRAVEL</b>		<b>56000-56499</b>
		TX PUBLIC TRANS - AGENCY	56000
		TX PUBLIC TRANSPORTATION-EMPLO	56101
		TEXAS MILEAGE	56102
		TEXAS ACTUAL MEALS & LODGING	56103
		TEXAS-INCIDENTALS	56104
		TEXAS PER DIEM-MEALS & LODGING	56105
		TEXAS NON-OVERNIGHT MEALS	56106
		TEXAS - REGENT MEALS AND LODGI	56107
		LODGING - APARTMENT/HOUSE RENT	56108
		OUT-OF-STATE MILEAGE	56109
		OUT-OF-STATE NON-OVERNIGHT MEA	56110
		OUT OF STATE-ACTUAL MEALS & LO	56111
		OUT OF STATE INCIDENTALS	56112
		OUT OF STATE-PER DIEM MEALS &	56113
		OUT OF STATE-PUBLIC TRANSPORTA	56114
		OUT OF STATE-PUB TRANS-EMPLOYE	56115
		OUT OF STATE-REGENT MEALS & LO	56116
		REGENTS TRAVEL	56117
		FOREIGN TRAVEL	56118
		EMPLOYEE CANDID-INTERVIEW TRAV	56119
		NON-TAXED TRAVEL WHILE MOVING	56120
		TAXED TRAVEL WHILE MOVING	56121
		HOUSEHUNTING TRAVEL	56122
		TEMPORARY QUARTERS AND STORAGE	56123
		STUDENT TRAVEL	56124
		TEAM TRAVEL	56125
		STUDENT RECRUITING - TRAVEL	56126
		DELINQUENT TRAVEL ADVANCE	56127
		FUND RAISING/PROMOTIONAL TRAVE	56128
		SHORT-TERM STORAGE WHEN MOVING	56132
		UNIVERSITY GUEST TRAVEL	56137
		SPOUSAL TRAVEL NON-BUSINESS	56138
<b>B5021</b>	<b>L5 - INDIRECT COST</b>		<b>56503-56520</b>
		IND CST-OFF CAMPUS	56503

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget	Account	Description	Actual Account Range
		IND CST-ON CAMPUS	56504
			56600-56699
		IND CST-OFF CAMPUS	56601
		IND CST-ON CAMPUS	56602
<b>B5022</b>		<b>L5 - TUITION AND FEES GRANT</b>	<b>55305-55305</b>
		SCHOLARSHIP QUALIFIED TUI & FE	55305
			56700-57999
<b>B5023</b>		<b>L5 - CONTRACTING OF SERVICES</b>	<b>52108-52108</b>
		OTHER PROFESSIONAL SERVICES	52108
			53824-53824
		CONTRACT SERVICE - OTHER	53824
			53850-53899
		FEDERAL LOAN BILLING	53851
		COLLECTION COST-AGENCY	53852
		COLLECTION COST-INTERNATIONAL	53853
		MISCELLANEOUS FEES	53854
		MISC INTERNAL SERVICES	53855
		CENTRAL SERVICE EXPENDITURES	53856
		CONTRACT SERVICE - OTHER	53857
		PAYMENTS	53862
		TDCJ STATE REIMBURSEMENT PLAN	53863
<b>B5024</b>		<b>L5 - PASS THROUGH</b>	<b>53800-53820</b>
		PASS THRU SUB C/G A TO 25,000	53800
		PASS THRU SUB C/G A \$25,000&UP	53801
		PASS THRU SUB C/G B TO \$25,000	53802
		PASS THRU SUB C/G B \$25,000&UP	53803
		PASS THRU SUB C/G C TO \$25,000	53804
		PASS THRU SUB C/G C \$25,000&UP	53805
		PASS THRU SUB C/G D TO \$25,000	53806
		PASS THRU SUB C/G D \$25,000&UP	53807
		PASS THRU SUB C/G E TO \$25,000	53808
		PASS THRU SUB C/G E \$25,000&UP	53809
		PASS THRU SUB C/G F TO \$25000	53810
		PASS THRU SUB C/G F \$25,000&UP	53811
		PASS THRU SUB C/G G TO \$25,000	53812
		PASS THRU SUB C/G G \$2,5000&UP	53813
		PASS THRU SUB C/G H TO \$25,000	53814
		PASS THRU SUB C/G H \$25,000&UP	53815
		PASS THRU SUB C/G I TO \$25,000	53816
		PASS THRU SUB C/G I \$25,000&UP	53817
		FEDERAL LOAN BILLING	53818
		COLLECTN COST-AGENCY	53819
		COLLECTN COST-INTRNL	53820
			53825-53849

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		PASS THRU SUB C/G J TO \$25,000	53825
		PASS THRU SUB C/G J \$25,000&UP	53826
		PASS THRU SUB C/G K TO \$25,000	53827
		PASS THRU SUB C/G K \$25,000&UP	53828
		PAYMENTS	53829
		PASS THRU SUB C/G L TO \$25,000	53830
		PASS THRU SUB C/G L \$25,000&UP	53831
		PASS THRU SUB C/G M TO \$25,000	53832
		PASS THRU SUB C/G M \$25,000&UP	53833
		PASS THRU SUB C/G N TO \$25,000	53834
		PASS THRU SUB C/G N \$25,000&UP	53835
		PASS THRU SUB C/G O TO \$25,000	53836
		PASS THRU SUB C/G O \$25,000&UP	53837
		PASS THRU SUB C/G P TO \$25,000	53838
		PASS THRU SUB C/G P \$25,000&UP	53839
		PASS THRU SUB C/G Q TO \$25,000	53840
		PASS THRU SUB C/G Q \$25,000&UP	53841
		PASS THRU SUB C/G R TO \$25,000	53842
		PASS THRU SUB C/G R \$25,000&UP	53843
		PASS THRU SUB C/G S TO \$25,000	53844
		PASS THRU SUB C/G S \$25,000&UP	53845
		PASS THRU SUB C/G T TO \$25,000	53846
		PASS THRU SUB C/G T \$25,000&UP	53847
		PASS THRU SUB C/G U TO \$25,000	53848
		PASS THRU SUB C/G U \$25,000&UP	53849
<b>B5025</b>	<b>L5 - MAINTENANCE &amp; OPERATIONS</b>		<b>52000-52107</b>
		MAINTENANCE AND OPERATIONS	52000
		PROFESSIONAL SERVICE	52100
		OPTOMETRIST-PROFESSIONAL SERVI	52101
		RECEIPTED EXP-OPTOMETRIST	52102
		ACCOUNTING-PROFESSIONAL SERVIC	52103
		LANDSCAPE ARCHITECT-PROF SERVI	52104
		RECEIPTED EXP-LANDSCAPE ARCHIT	52105
		ARCHITECTURAL SERVICES	52106
		ENGINEERING SERVICES	52107
			<b>52109-53799</b>
		PHYSICIAN OR SURGEON-PROF SERV	52109
		RECEIPTED EXP - AUDITING/ACCTG	52110
		RECEIPTED EXP - ARCHITECTURAL	52111
		RECEIPTED EXP - ENGINEERING SV	52112
		RECEIPTED EXP - OTHER PROF SVC	52113
		CONSULTING - INFORMATION SYSTE	52114
		CONSULTING - OTHER	52115
		RECEIPTED EXP - INFO SYSTEMS C	52116
		RECEIPTED EXP - OTHER CONSULTA	52117

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		RECEIPED EXP-PHYSICIAN OR SURG	52118
		ANALYTICAL SERVICES	52200
		REAL ESTATE APPRAISER-PROF SER	52201
		RECEIPTED EXP-REAL ESTATE APPR	52202
		REGISTERED NURSE PROF SERVICES	52203
		RECEIPTED EXP-REGISTERED NURSE	52204
		ENTERTAINMENT AGENTS/PROD SVCS	52205
		LAND SURVEYOR-PROFESSIONAL SER	52206
		RECEIPTED EXPENSES-LAND SURVEY	52207
		PERSONNEL AGENCIES	52208
		TEMP PERSONNEL SERVS	52209
		SECURITY SERVICES-INTERNAL	52210
		MEDICAL SERVICES (NOT LICENSED	52211
		MED SERVC-DRUG TESTING	52212
		CONSTRUCTION SERVICES	52213
		FOOD SERVICES, NON-PROMOTIONAL	52214
		FOOD SERVICES, PROMOTIONAL	52215
		LAUNDRY & CLEANING SERVICES	52216
		DATA PROCESSING SERVICES	52217
		INFO TECHNOLOGY SVCS	52218
		RECEIPTED EXP-INFO TECHNOLOGY	52219
		LIBRARY SERVICES	52220
		PEST CONTROL	52221
		CONTR SVC-TRAINING	52400
		CONTR SVC-REFEREES/STATISTICIAN	52401
		RECEIPTED EXP FOR TRAINING SVC	52402
		CREDIT COURSE DEVELOPMENT	52403
		LECTURERS AND ARTISTS	52404
		RECEIPTED EXP - LECTURERS & AR	52405
		OFF CAMPUS ACADEMIC PRINTING C	52500
		INTERLIBRARY COPY CHARGES	52501
		PRINTING/COPYING-SOCIAL/CIVIC	52502
		CAMPUS ACADEMIC PRINTING/COPYI	52503
		COPIER SERVICES - REALLOCATION	52504
		PUB,PROGRAMS, MANUALS CATALOGS	52505
		PUB,PROGRAMS, MANUALS DEPT 2	52506
		PUB,PROGRAMS, MANUALS DEPT 3	52507
		PUB,PROGRAMS, MANUALS DEPT 4	52508
		PUB,PROGRAMS, MANUALS DEPT 5	52509
		PHOTO AND MICROFILM/FICHE	52510
		UTILITY ALLOCATION	52600
		ELECTRICITY	52601
		NATURAL GAS OR BUTANE PETROLEU	52602
		WATER	52603
		WASTE WATER	52604
		THERMAL ENERGY	52605

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Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OTHER UTILITY CHARGES	52606
		SOLID WASTE	52607
		HAZARDOUS WASTE DISPOSAL	52608
		POSTAGE & POSTAL SERVICES	52800
		MAILING SERVICES	52801
		POSTAGE - REALLOCATION	52802
		TELEPHONE SERVICES	52803
		DATA SERVICES	52804
		TELECOMMUNICATION SERVICES	52805
		DATA SERVICE WORK ORDERS	52806
		TELEPHONE - LONG DISTANCE	52807
		TELEPHONE-LONG DISTANCE CREDIT	52808
		TELEPHONE - TEX-AN	52809
		DEDICATED DATA CIRCUITS	52810
		FREIGHT/TRANSPORTATION	52811
		ELECTRONIC COMMUNICATIONS SERV	52812
		CELL PHONE AND PAGER CHARGES	52816
		ADVERTISING GENERAL	53100
		ADVERTISING EMPLOYEE RECRUITIN	53101
		ADV-EXCESS EMPLOYEE RECRUITING	53102
		ADVERTISING PROCUREMENT	53103
		ADVERTISING SPONSORED AGREEMEN	53104
		ADVERTISING STUDENT RECRUITING	53105
		ADVERTISING AGENCY SERVICES	53106
		FUND RAISING	53107
		PROMO PUBLIC RELATIONS SPONS A	53108
		PROMOS/P/R-PUBLIC INFORMATION	53109
		PROMOTIONAL SPECIAL EVENTS	53110
		ALUMNI ACTIVITIES	53111
		TCKETS CULTURAL ATHLETIC COMM	53112
		ALCOHOLIC BEVERAGES	53113
		RECRUITING STUDENTS	53114
		RENTAL - EQUIPMENT	53500
		PROGRAM RIGHTS/FEEES	53501
		RENTAL-PROGRAMS AND REFERENCE	53502
		LEASE-EQUIPMENT	53503
		CAPITAL LEASE - EQUIPMENT	53504
		LEASE - LAND	53505
		RENTAL - TELECOMMUNICATION	53506
		LEASE - TELECOMMUNICATIONS	53507
		CAPITAL LEASE - TELECOMMUNICAT	53508
		RENTAL COMPUTING EQUIPMENT	53509
		LICENSE FOR SOFTWARE	53510
		LEASE-COMPUTER EQUIPMENT	53511
		CAPITAL LEASE - COMPUTER	53512
		RENTAL - MOTOR VEHICLES	53513

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		LEASE - MOTOR VEHICLES	53514
		CAPITAL LEASE - MOTOR VEHICLES	53515
		RENTAL - AIRCRAFT	53516
		RENTAL - MARINE EQUIPMENT	53517
		RENTAL- OFFICE SPACE	53518
		LEASE - OFFICE SPACE	53519
		RENTAL - SERVICE BUILDINGS	53520
		LEASE - SERVICE BUILDINGS	53521
		CAPITAL LEASE - BUILDINGS	53522
		ROYALTIES	53523
		RENTAL - OTHER SPACE	53524
		ATHLETIC TRAINING HOUSING	53525
		LEASED VEHICLE-TAXABLE,UNIV.	53526
		DOORS - DEF MAINT	53600
		GENERAL - DEF MAINT	53601
		METAL - DEF MAINT	53602
		MILLWORK - DEF MAINT	53603
		SIDEWALKS - DEF MAINT	53604
		SPECIALTIES - DEF MAINT	53605
		ASBESTOS ABATEMENT - DEF MAINT	53606
		CARPET - DEF MAINT	53607
		CEILINGS - DEF MAINT	53608
		ELECTRICAL - DEF MAINT	53609
		GLAZING - DEF MAINT	53610
		GRADING - DEF MAINT	53611
		GRAPHICS - DEF MAINT	53612
		HVAC - DEF MAINT	53613
		MASONRY - DEF MAINT	53614
		PAINTING - DEF MAINT	53615
		PAVING - DEF MAINT	53616
		PLASTER - DEF MAINT	53617
		PLUMBING - DEF MAINT	53618
		ROOF - DEF MAINT	53619
		SPRINKLER - DEF MAINT	53620
		WEATHERPROOFING - DEF MAINT	53621
		STRUCTURAL STUDIES - DEF MAINT	53622
		HVAC SURVEYS - DEF MAINT	53623
		ASBESTOS SURVEYS - DEF MAINT	53624
		ELEVATOR - DEF MAINT	53625
		FIRE ALARM - DEF MAINT	53626
		LANDSCAPE - DEF MAINT	53627
		PEST CONTROL - DEF MAINT	53628
		SITE UTILITIES - DEF MAINT	53629
		OVERHEAD CHG-FPC DEF MAINT	53630
		REPAIRS/MAINTENANCE - EQUIPMEN	53700
		R/M COMPUTER EQUIPMENT	53701

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		R/M SOFTWARE MAINTENANCE	53702
		REPAIRS/MAINTENANCE - GROUNDS	53703
		REPAIRS/MAINTENANCE TELECOMMUN	53704
		R/M VEHICLES	53705
		R/M BUILDING	53706
			53821-53823
		MISCELLANEOUS FEES	53821
		MISC INTERNAL SERVICES	53822
		CENTRAL SERVICE EXPENDITURES	53823
			53900-55304
		OFFICE SUPPLIES	53900
		BOTTLE WATER/COFFEE SERVICE	53901
		RESEARCH AND TEACHING SUPPLIES	53902
		OFFICE SUPPLIES - REALLOCATION	53903
		PHOTO & MICRO SUPPLY	53904
		SUBSCRIPTIONS/PERIODICALS ACAD	53905
		SUBSCRIPTIONS & PUBLICATIONS S	53906
		RETAINED BOOKS & REFERENCE MAT	53907
		FABRICS AND LINENS	53908
		SHOP/FACILITY SUPPLIES	53909
		ATH TEAM EQUIP/UNIFORM/SUPPLY	53910
		COMPUTING SUPPLIES	53911
		TELECOMMUNICATIONS SUPPLIES &	53912
		TAPES - AUDIO/VIDEO	53913
		COMPUTER SOFTWARE	53914
		EQP-SCNTL (FEDERAL SPONSOR)	53921
		EQP-SCNTL(NON-FEDERAL SPONSOR)	53922
		EQP-SCNTL (SPONSOR RESTRICTED)	53923
		CHEMICALS	54000
		DEMURRAGE	54001
		GASES	54002
		DRUGS & LABORATORY MEDICAL SUP	54003
		X-RAYS	54004
		ANIMALS AND HUMAN CADAVERS	54005
		LAB HARDWARE MATERIALS & ANIMA	54006
		CLINIC SUPPLIES	54100
		PHARM AND DRUGS	54101
		MED AIDS AND APPL	54102
		LABORATORY ANALYSIS CHARGE	54103
		CONTINGENCY-CONSTRUCTION	54200
		GENERAL-BUILDING COST	54201
		OTHER - BUILDING COST	54202
		MAINTENANCE HARDWARE	54203
		REMODELING-OWNED STRUCTURES	54204
		TELECOMMUNICATIONS	54205
		SECURITY	54206

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		OTHER - FIXED EQUIPMENT	54207
		REPAIR/MAINT BUILDING	54208
		LANDSCAPE	54209
		LANDSCAPE - PLANTS	54210
		UTILITIES	54211
		PARKING LOTS	54212
		OTHER - SITE DEVELOPMENT	54213
		DEMOLITION	54214
		ENVIRONMENTAL REMEDIATION	54215
		OTHER - SITE ACQUISITION/DEMO	54216
		ESTIMATING - FEES	54217
		ARCHITECTURE/REIMBURSABLE	54218
		ENGINEERING/REIMBURSABLE	54219
		INTERIOR/REIMBURSABLE	54220
		AV/TELECOMMUNICATION	54221
		OTHER - FEES	54222
		SUPPLIES/MATERIALS-INTERNAL US	54223
		MISC INTERNAL SERVICES	54224
		ADMIN COST-PRINTING/COPYING	54225
		OVERHEAD CHARGES-FPC	54226
		PROJECT MANAGER	54227
		TEST/INSPECTION	54228
		GEOTECHNICAL	54229
		SURVEYOR	54230
		ENVIRONMENTAL	54231
		SYSTEM TESTING	54232
		MOVING-ART	54233
		PRINTING-ART	54234
		OTHER - ADMIN COSTS	54235
		RETAINAGE - CONSTRUCTION	54236
		RETAINAGE - NON-CAP CONSTRUCTI	54237
		CLEANING & CUST SUPP	54300
		MAINTENANCE HARDWARE	54301
		AGRICULTURAL SUPPLIES	54302
		PLANTS	54303
		FUELS	54350
		LIQUIFIED PETROLEUM GAS VEHICL	54351
		LUBRICANTS	54352
		REFRIGERANT GASES	54353
		EQUIPMENT-STATE CONTROLLED ASS	54354
		COMPUTER EQUIP-STATE CONTROL A	54355
		TELECOM EQUIP-STATE CONTROL AS	54356
		REPAIR PARTS - LABS & FACILITI	54357
		COMPUTER EQUIPMENT - EXPENSED	54358
		COMPUTER PARTS AND FURNISHINGS	54359
		TELECOMMUNICATION FURNISH & EQ	54360

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		TOOLS, FURNISHINGS & EQUIPMENT	54361
		FURNITURE	54362
		EQUIPMENT	54363
		ART-EXPENSED	54364
		ART ACQUISITION	54365
		OTHER - MOVEABLE EQUIPMENT	54366
		EQP-CNTL (FEDERAL SPONSOR)	54371
		EQP-CNTL (NON-FEDERAL SPONSOR)	54372
		EQP-CNTL (SPONSOR RESTRICTED)	54373
		UNIFORMS & SAFETY CLOTHING	54470
		UNIFORMS - EMPLOYEE	54471
		FOOD-TEACHING	54472
		SUP/MAT-INTERNAL USE	54473
		LEGAL COUNSEL - PRIVATE	54550
		ATTORNEY GENERAL FEES	54551
		LEGAL FEE-DEBT COLLECTION	54552
		LEGAL FEE-GOVT LITIGATION	54553
		LEGAL FEE EMP LITIGATION	54554
		WITNESS FEES - CIVIL CASES	54555
		WITNESS FEES - CRIMINAL	54556
		LEGAL INCIDENTALS-GOVT LITIGAT	54557
		LEGAL INCIDENTALS-EMP LITIGATI	54558
		LEGAL INCIDENTALS-OTHER LITIGA	54559
		LOBBYING	54560
		FILING FEES DOCUMENTS	54561
		COURT COSTS	54562
		WORKER'S COMP CLAIMS	54563
		UNEMPLOYMENT COMP CLAIMS	54564
		WRKMN'S COMP INS CLAIMS - ST P	54565
		UNEMP COMP INS CLAIMS - ST PD	54566
		EXPEND ADJ W/ AGY, FD, AC, FY	54568
		SWCAP REIMB TO GR INST HI ED	54569
		LEGAL SETTLEMENT-ATTORNEY	54570
		LEGAL SETTLEMENT-PLANIFF	54571
		INS-STUDENT HEALTH	54700
		INSURANCE-PROPERTY & LIABILITY	54701
		ORRI DISTRIBUTION	54702
		MELROSE OIL CO PRODUCTION COST	54703
		JUDGMENTS/PENALTIES/FINES	54704
		LATE PAYMENT INTEREST	54705
		INTEREST EXPENSE-NON CAPITAL B	54706
		INTEREST EXPENSE-CAPITAL BORRO	54707
		FINANCING FEES	54708
		PRINCIPAL PAYMENT - CAPITAL BO	54709
		CREDIT CARD EXPENSES	54710
		BANK SERVICE CHARGES	54711

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
	CAMPUS CARD COMMISSIONS AND FE		54712
	CREDIT CARD PURCHASES		54713
	CREDIT CARD PAYMENTS-DISPUTED		54714
	TAX-SALES		54715
	LICENSES/PROFESSIONAL FEES		54716
	NOTARY & SURETY BONDS		54717
	TAX-FEDERAL EXCISE		54718
	TAX-PROPERTY		54719
	TAX-UBIT		54720
	HOUSING / LIVING ALLOWANCE		54800
	AUTO ALLOWANCE		54801
	MMBSHP DUES-SOCIAL,DIN CIVIC C		54802
	MEMBERSHIP - ACADEMIC & BUSINE		54803
	TAXABLE PERSONNEL INSURANCE PR		54804
	ADMINISTRTV CHARGES		54805
	MOVING-EMP PERSONAL		54806
	NON-OVERNIGHT MILEAGE		54807
	COMPETITION FEES		54808
	LICENSE/FRANCHISE FEES		54809
	PARTCPNT-NON SAL PAY		54810
	TESTING PAYMENTS		54811
	EMPLOYEE STIPENDS		54812
	OTHER EMPLOYEE ALLOWANCE		54813
	Ohter Taxable Wage Benefits		54814
	USE OF UNIVERSITY HOUSING		54815
	EMPLOYEE DISCOUNT >20%		54816
	PARTICIPANT-TRAVEL EXPENSES		54817
	PARTICIPANT-OTHER EXPENSES		54818
	NON-EMPLOYEE STIPENDS		54819
	OTHER OPERATING EXPENSE		54898
	OTHER NONOPERATING EXPENSE		54899
	TUITION-REIMB, NOT JOB RELATED		54900
	REGISTRATION FEES		54901
	NON-EMPLOYEE AWARDS		54902
	UHS CONFERENCES, DIS OF INFO		54903
	EMPLOYEE AWARDS		54904
	BUSINESS MEALS		54905
	TUITION REIMB, JOB RELATED		54906
	EMPLOYEE NON-TAX AWARDS		54907
	NON-EMPLOYEE NON-TAX AWARDS		54908
	SUMMER OPERATIONS		55100
	UNIV HOSTED SPECIAL EVENTS		55101
	COMMENCEMENTS/CONVOCATIONS		55102
	STUDENT AWARDS		55103
	HOTEL CONTRACT DIRECT EXPENSES		55104
	HOTEL CONTRACT FOOD EXPENSES		55105

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		HOTEL CONTRACT LABOR EXPENSE	55106
		HOTEL CONTRACT MANAGEMENT EXPE	55107
		FARE FOR IN-HOUSE BUS MEETINGS	55108
		ATHLETIC TRAINING MEALS	55109
		DORMITORY EVENTS	55110
		FIELD TRIPS	55111
		STUDY ABROAD PROGRMS	55112
		GAMES EXPENSES-INCIDENTALS	55200
		GAMES EXPENSES-SVCS	55201
		GAME MOVIES	55202
		GIFTS IN KIND AGENCY EXPENSES	55203
		ATH-RECRUITING NON-TRAVEL	55204
		SCOUTING SERVICES	55205
		SCHOLARSHIPS	55300
		SCHLRSHP INDIRCT AWD	55301
		SCH-QUALIFIED-TUIT/FEES/BOOKS/	55302
		SCHOLAR-RES HALLS-NON-EXEMPT	55303
		SCHOLAR RM/BOARD OFF CAMP NON-	55304
			55306-55499
		THESIS GRANTS	55306
		ATH SCHOL FTB(M)	55307
		ATH SCHOL BKT(M)	55308
		ATH SCHOL BSB(M)	55309
		ATH SCHOL GLF(M)	55310
		ATH SCHOL TEN(M)	55311
		ATH SCHOL TRK(M)	55312
		ATH SCHOL C-C	55313
		ATH SCHOL BKT(W)	55314
		ATH SCHOL SWM(W)	55315
		ATH SCHOL TEN(W)	55316
		ATH SCHOL TRK(W)	55317
		ATH SCHOL VOL(W)	55318
		STUDENT AID EXPENSES	55389
			56500-56502
		GRANT/CONTRACT CLOSE OUT	56500
		ATHLETICS TRANSFER	56501
		PROJECT EXPENSE TRANSFER	56502
			56521-56599
			59000-59999
		USAS	59500
		FED PASS THRU TO NON ST ENTITY	59501
		ST PASS THRU TO NON ST ENTITY	59502
		USAS ADJ-PASS FROM REV	59503
		USAS FUND BAL ADJUSTMENT	59504
		USAS ADJ-PASS THRU EXP SUB CON	59505
		USAS	59506

University of Houston System  
Budget Account/Actual Account Cross Reference

Budget			Actual
Account	Description		Account Range
		USAS ADJ-PASS THRU EXP SUB CON	59507
		USAS	59508
		USAS ADJ-PASS THRU EXP SUB CON	59509
		USAS ADJ-PASS THRU EXP SUB CON	59510
		USAS ADJ-PASS THRU EXP SUB CON	59511
		USAS ADJ-PASS THRU EXP SUB CON	59512
		USAS ADJ-PASS THRU EXP SUB CON	59513
		USAS ADJ-PASS THRU EXP SUB CON	59514
		USAS ADJ-PASS THRU EXP SUB CON	59515
		USAS ADJ-PASS THRU EXP SUB CON	59516
		USAS ADJ-PASS THRU EXP SUB CON	59517
		USAS	59518
		USAS ADJ-PASS THRU EXP SUB CON	59519
		USAS ADJ-PASS THRU EXP SUB CON	59520
		USAS ADJ-PASS THRU EXP SUB CON	59521
		USAS ADJ-PASS THRU EXP SUB CON	59522
<b>B5029</b>	<b>L5 -</b>	<b>COST OF GOODS SOLD</b>	<b>50000-50024</b>
		COST OF GOODS SOLD	50010
		PURCHASES-SERV.ACCTS.	50011
		COST OF GOODS SOLD-LOCAL	50012
		COST OF GOODS SOLD-STATE	50013
		DISCOUNTS TAKEN	50014
		CASH OVER / SHORT	50015
<b>B5033</b>	<b>L5 -</b>	<b>BAD DEBT EXPENSE</b>	<b>50025-50049</b>
		BAD DEBTS-TUITION	50025
		BAD DEBT-RES DESIG	50026
		BAD DEBTS-DESIGNATED TUITION	50027
		BAD DEBTS-STU SERV FEE	50028
		BAD DEBTS-OTHER FEES	50029
		BAD DEBTS-FED CONT/GRANT	50030
		BAD DEBT-STA CONT/GRANT	50031
		BAD DEBT-LOC CONT/GRANT	50032
		BAD DEBT-PVT CONT/GRANT	50033
		BAD DEBT-RESERVE E&G	50034
		BAD DEBT-RESERVE AUX	50035
		BAD DEBT EXP-UNCOLLECTABLE PLE	50036