

University of Houston System
Budget Account/Actual Account Cross Reference

| Revenue Budget Account Values (B4XXX) | | | |
|--|--------------------------------|--|----------------------|
| Budget | | | Actual |
| Account | Description | | Account Range |
| B4001 | TUITION | | 40100-40299 |
| B4002 | DESIGNATED TUITION | | 40300-40499 |
| B4003 | STUDENT SERVICE FEES | | 40500-40699 |
| B4004 | OTHER FEES | | 40700-40999 |
| B4005 | REMISSIONS AND EXEMPTIONS | | 41000-41099 |
| | | | 55500-55999 |
| B4006 | GENERAL REVENUE APPROPRIATION | | 41100-41103 |
| | | | 41106-41111 |
| | | | 41113-41299 |
| B4007 | OTHER GENERAL REVENUE | | 41400-41499 |
| B4008 | STAFF BENEFITS | | 41300-41399 |
| B4009 | HIGHER EDUCATION ASSISTANCE | | 41105-41105 |
| | | | 41500-41599 |
| B4010 | FEDERAL GRANTS AND CONTRACTS | | 41600-41799 |
| B4011 | INDIRECT COST RECOVERED - FED | | 41800-41899 |
| B4012 | FED PASS THRU FROM STATE AGENC | | 41900-41999 |
| B4013 | IDC RECOVERED - FED PASS THRU | | 42000-42099 |
| B4014 | STATE GRANTS AND CONTRACTS | | 42201-42299 |
| B4015 | INDIRECT COST RECOVERED - STAT | | 42100-42199 |
| B4016 | STATE PASS THRU FROM STATE AGN | | 42401-42403 |
| | | | 42406-42408 |
| | | | 42410-42499 |
| B4017 | IDC RECOVERED - STATE PASS THR | | 42300-42399 |
| B4018 | LOCAL GRANTS AND CONTRACTS | | 42500-42599 |
| B4019 | IDC RECOVERED - LOCAL | | 42600-42699 |
| B4020 | PRIVATE GIFTS | | 42900-43099 |
| | | | 44400-44428 |
| | | | 44440-44440 |
| B4021 | PRIVATE GRANTS AND CONTRACTS | | 43100-43100 |
| | | | 43102-43199 |
| B4022 | IDC RECOVERED - PRIVATE GRANT | | 42800-42899 |
| B4023 | IDC RECOVERED-PRIVATE CONTRACT | | 42700-42799 |
| B4024 | INC/DEC IN FAIR VALUE OF INV | | 43200-43299 |
| B4025 | OTHER INVESTMENT INCOME | | 43300-43499 |
| B4026 | ENDOWMENT INCOME DISTRIBUTION | | 43500-43599 |
| B4027 | SALES AND SERVICES - E&G | | 43600-43630 |
| | | | 43635-43636 |
| | | | 43639-43999 |
| B4028 | SALES AND SERVICES - AUXILIARY | | 43631-43634 |
| | | | 43637-43638 |
| | | | 44000-44399 |
| B4029 | OTHER SOURCES | | 44429-44439 |
| | | | 44441-44799 |
| | | | 49504-49504 |
| B4030 | AMONG FUNDS-MANDATORY | | 44801-44899 |
| B4031 | AMONG FUNDS-NON-MANDATORY | | 44900-44999 |
| B4032 | AMONG COMPONENTS-MANDATORY | | 44800-44800 |

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| | Account | Description | Account Range |
| | | | 45000-45099 |
| | B4033 | AMONG COMPONENTS-NON-MANDATORY | 45100-45199 |
| | B4034 | ENCUMBRANCES | 45200-45299 |
| | B4035 | FUND BALANCE | 45300-45399 |
| | B4036 | RECOVERED COSTS | 50050-50053 |
| | | | 50055-50099 |
| | B4037 | SHARED APPROPRIATIONS | 41104-41104 |
| | B4038 | GEN'L REV - SALARY INCREASE | 41112-41112 |
| | B4039 | LICENSE PLATE SCHOLARSHIP | 42200-42200 |
| | B4040 | TEXAS GRANT PROGRAM | 42400-42400 |
| | B4041 | TCWS (TX COLLEGE WORK STUDY) | 42404-42404 |
| | B4042 | TASP (DEVELOPMENTAL EDUC) | 42405-42405 |
| | B4043 | TEXAS EXCELLENCE FUND | 42409-42409 |
| | B4044 | ENDOWMENT TRANSFER | 43101-43101 |
| | | | |
| Expense Budget Account Values | | | |
| Level 3 | Budget | | Actual |
| | Account | Description | Account Range |
| | B5005 | L3 - COST OF GOODS SOLD | 50000-50024 |
| | B5006 | L3-SALARY AND WAGES | 50100-50120 |
| | | | 50122-50139 |
| | | | 50220-50999 |
| | | | 51400-51999 |
| | B5034 | S&W TENURE TRACK FACULTY | 50140-50149 |
| | B5035 | S&W NON TENURE TRACK FACULTY | 50150-50159 |
| | B5036 | S&W ADJUNCT FACULTY | 50160-50169 |
| | B5037 | S&W GRADUATE ASSISTANTS | 50170-50179 |
| | B5038 | S&W EXEMPT STAFF | 50121-50121 |
| | | | 50180-50189 |
| | B5039 | S&W NON EXEMPT STAFF | 50190-50199 |
| | B5040 | S&W STUDENT EMPLOYEES | 50200-50209 |
| | B5055 | L3-S&W, SUMMER INSTR SALARIES | 50210-50219 |
| | B5007 | L3 - FRINGE BENEFITS | 51000-51399 |
| | B5008 | L3 - CAPITAL OUTLAY | 58000-58999 |
| | B5009 | L3 - MAINTENANCE AND OPERATIONS | 50054-50054 |
| | | | 52000-52107 |
| | | | 52108-52108 |
| | | | 52109-52204 |
| | | | 52206-52213 |
| | | | 52216-52299 |
| | | | 52300-52302 |
| | | | 52303-52816 |
| | | | 52817-52817 |
| | | | 52818-53106 |
| | | | 53108-53109 |
| | | | 53114-53299 |
| | | | 53300-53304 |
| | | | 53305-53525 |

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| Account | Description | Account Range |
| | | 53526-53526 |
| | | 53527-53799 |
| | | 53800-53820 |
| | | 53821-53823 |
| | | 53824-53824 |
| | | 53825-53849 |
| | | 53850-53899 |
| | | 53900-53900 |
| | | 53902-53949 |
| | | 53950-53950 |
| | | 53951-54801 |
| | | 54803-54813 |
| | | 54814-54814 |
| | | 54815-54818 |
| | | 54822-54822 |
| | | 54823-54900 |
| | | 54901-54901 |
| | | 54903-54903 |
| | | 54906-54909 |
| | | 54911-54949 |
| | | 54950-54952 |
| | | 54953-54999 |
| | | 55000-55000 |
| | | 55001-55107 |
| | | 55109-55299 |
| | | 55319-55404 |
| | | 55405-55405 |
| | | 55406-55499 |
| | | 56001-56099 |
| | | 56120-56123 |
| | | 56129-56136 |
| | | 56139-56499 |
| | | 56500-56502 |
| | | 56503-56520 |
| | | 56521-56599 |
| | | 56600-56699 |
| | | 56700-57999 |
| | | 59000-59998 |
| | | 54910-54910 |
| | | 56000-56000 |
| | | 56100-56119 |
| | | 56124-56128 |
| | | 56137-56138 |
| | | 52205-52205 |
| | | 52214-52215 |
| | | 53107-53107 |
| | | 53110-53113 |
| | | 53901-53901 |

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| Account | Description | | Account Range |
| | | | 54802-54802 |
| | | | 54902-54902 |
| | | | 54904-54905 |
| | | | 55108-55108 |
| | | | 54819-54821 |
| | | | 55300-55318 |
| B5063 | L3 - RESEARCH RESERVE | | 59999-59999 |
| B5027 | L3 - BAD DEBT EXPENSE | | 50025-50049 |
| B5073 | L3 - PURCHASED UTILITIES | | 52600-52605 |
| B5076 | L3 - DEBT SERVICE | | 54706-54709 |
| | | | 54737 |
| | | | 54739 |