Node	Account	Descr	Descr2
A1000	51101	Staff Salaries	SW Admin_Prof
	51201	Staff Salaries	SW Classified
A1200	51110	Wages	SW Admin Temp
	51210	Wages	SW Classified Temp
	53101	Wages	SW Student Non Acad
	53201	Wages	SW Student
	53301	Wages	Workstudy Fed
	53302	Wages	Workstudy Fed Over
	53303	Wages	Workstudy St
	53304	Wages	Workstudy St Over
	53305	Wages	Workstudy Distr
	53401	Wages	SW Admin Temp
	53402	Wages	SW Classified Temp
	54201	Wages	Conslt Pd Thru Payroll
	54204	Wages	SW Research Assistant
	54403	Wages	Overtime Pay
	54406	Wages	Misc Taxable Payment
	54409	Wages	Return To Work Retiree
	54801	Wages	Pr Year Salary
	57601	Wages	Term Pay Vacation
A2000	50101	Faculty & TA Salaries	SW Faculty
	50201	Faculty & TA Salaries	SW Research
	50403	Faculty & TA Salaries	SW Teaching Assistant
	55102	Faculty & TA Salaries	SW Non Tenure Track
	55103	Faculty & TA Salaries	SW Summer Faculty
	55119	Faculty & TA Salaries	SW Accrue Faculty Wages
A3000	54401	Payroll Related Costs	Univ Salary Supplement
	54402	Payroll Related Costs	Longevity Pay
	54404	Payroll Related Costs	Hazardous Duty Pay
	54405	Payroll Related Costs	Term Pay Death Benefit
	57101	Payroll Related Costs	Prem Share Active Suppl
	57102	Payroll Related Costs	Prem Share Retiree Suppl
	57103	Payroll Related Costs	Prem Share Active
	57104	Payroll Related Costs	Prem Share Retiree
	57105	Payroll Related Costs	Prem Share 90-Day Wait Period
	57301	Payroll Related Costs	OASI Employer Share
	57302	Payroll Related Costs	OASI Employer Match
	57501	Payroll Related Costs	Teacher Retirement Match
	57502	Payroll Related Costs	ORP Match
	57504	Payroll Related Costs	Teacher Retirement 90-Day Wait
	57701	Payroll Related Costs	Workers Compensation
	57702	Payroll Related Costs	Unemployment Compensation
	57703	Payroll Related Costs	UCI General Revenue
	57801	Payroll Related Costs	PY USS_Longevity

Node	Account	Descr	Descr2
	57803	Payroll Related Costs	PY Fringes
	57819	Payroll Related Costs	Accrue Fringes
A4000	**54407**	Operating Expenses	Communication Device
	54411	Operating Expenses	Tuition Remission
	54412	Operating Expenses	Tuition Assistance
	57602	Operating Expenses	Allowances
	60101	Operating Expenses	Trvl Non Employee
	60102	Operating Expenses	Trav Nonres Alien Nemp
	60103	Operating Expenses	Computer Services
	60104	Operating Expenses	Other Professional Services
	60105	Operating Expenses	Consultants IT Comp
	60106	Operating Expenses	Consultants Other
	60107	Operating Expenses	Fin & Acct Services
	60108	Operating Expenses	Medical Services
	60109	Operating Expenses	Veterinary Services
	60110	Operating Expenses	Arch Engr Services
	60111	Operating Expenses	Officiating Athletic Event
	60151	Operating Expenses	Expert Witness Fee
	60153	Operating Expenses	Investment Counseling
	60154	Operating Expenses	Legal Services AG App
	60155	Operating Expenses	Legal Service No AG App
	60181	Operating Expenses	Educational Training
	60182	Operating Expenses	Lecturers Fees
	60301	Operating Expenses	Design Services
	60302	Operating Expenses	Data Processing Serv
	60303	Operating Expenses	Advertising Services
	60304	Operating Expenses	Criminal Investigation
	60305	Operating Expenses	Purchased Contract/Temp Srvcs
	60306	Operating Expenses	Witness Fees & Allow
	60307	Operating Expenses	Appraisal Services
	60309	Operating Expenses	Performers Fees
	60341	Operating Expenses	Temporary Employment Srvs
	60371	Operating Expenses	Hazardous Waste Dispos
	60372	Operating Expenses	Cleaning Services
	60373	Operating Expenses	Freight Delivery Services
	62101	Operating Expenses	Trvl In St Public Trans
	62102	Operating Expenses	Trvl In St Milage
	62103	Operating Expenses	Travel In St Flat Per Diem
	62104	Operating Expenses	Trvl In St Overnight
	62105	Operating Expenses	Trvl In St Incidental
	62106	Operating Expenses	Trvl In St Meals_Lodging
	62107	Operating Expenses	Travel In St Partial Per Diem
	62109	Operating Expenses	Trvl In St Parking
	62110	Operating Expenses	Travel In St Twin Engine
	62201	Operating Expenses	Trvl Out St Public Trans
	62202	Operating Expenses	Trvl Out St Milage

Node	Account	Descr	Descr2
	62203	Operating Expenses	Travel Out St Flat Per Diem
	62204	Operating Expenses	Trvl Out St Overnight
	62205	Operating Expenses	Trvl Out St Incidental
	62206	Operating Expenses	Trvl Out St Meals-Lodg PerDiem
	62207	Operating Expenses	Travel Out St No Overnight
	62208	Operating Expenses	Trvl Out St Meals-Actuals
	62209	Operating Expenses	Trvl Out St Parking
	62251	Operating Expenses	Trvl Foreign
	62291	Operating Expenses	Trvl Domestic
	62304	Operating Expenses	Trvl Student Non Empl
	62305	Operating Expenses	Travel Student Foreign
	62310	Operating Expenses	Trvl Athl Team Public Trans
	62311	Operating Expenses	Trvl Athl Team Milage
	62312	Operating Expenses	Trvl Athl Team Overnight
	62313	Operating Expenses	Trvl Athl Team Incidental
	62314	Operating Expenses	Trvl Athl Team Meals-Lodg PDm
	62315	Operating Expenses	Trvl Athl Team Meals-Actuals
	62316	Operating Expenses	Trvl Athl Team Parking
	62330	Operating Expenses	Trvl Athl Gen Public Trans
	62331	Operating Expenses	Trvl Athl Gen Milage
	62332	Operating Expenses	Trvl Athl Gen Overnight
	62333	Operating Expenses	Trvl Athl Gen Incidental
	62334	Operating Expenses	Trvl Athl Gen Meals-Lodg PDm
	62335	Operating Expenses	Trvl Athl Gen Meals-Actuals
	62336	Operating Expenses	Trvl Athl Gen Parking
	62350	Operating Expenses	Trvl Athl Recrt Public Trans
	62351	Operating Expenses	Trvl Athl Recrt Milage
	62352	Operating Expenses	Trvl Athl Recrt Overnight
	62353	Operating Expenses	Trvl Athl Recrt Incidental
	62354	Operating Expenses	Trvl Athl Recrt Meals-Lodg PDm
	62355	Operating Expenses	Trvl Athl Recrt Meals-Actuals
	62356	Operating Expenses	Trvl Athl Recrt Parking
	62401	Operating Expenses	Trvl Apt House Rental
	62402	Operating Expenses	Trvl Prospective Emp
	62403	Operating Expenses	Educa Assist Nontax
	62404	Operating Expenses	Educa Assist Taxable
	62405	Operating Expenses	Registration Fees Empl
	62406	Operating Expenses	Empl Moving Exp Taxabl
	62407	Operating Expenses	Empl Moving Exp Nontax
	63001	Operating Expenses	Consumable Non-Office Supplies
	63002	Operating Expenses	Postal Services
	63003	Operating Expenses	Consumable Offc/Computer Suppl
	63004	Operating Expenses	Food for Research
	63005	Operating Expenses	Chemicals & Gases
	63006	Operating Expenses	Medical Supplies
	63007	Operating Expenses	Fuels & Lubricants

Node	Account	Descr	Descr2
	63008	Operating Expenses	Fuels & Lubricants Aircraft
	63009	Operating Expenses	Consumable Supplies Fabric
	63010	Operating Expenses	Office Services
	63051	Operating Expenses	Alcohol Bev for Resale
	63052	Operating Expenses	Food for Resale
	63053	Operating Expenses	Merchandise for Resale
	63060	Operating Expenses	Purchase Discounts
	63101	Operating Expenses	Parts-Furnishings & Equip
	63102	Operating Expenses	Furn_Equip Fabrication
	63103	Operating Expenses	Furnishings & Equip Expensed
	63104	Operating Expenses	Furn_Equip PY Transfer
	63141	Operating Expenses	Computer Software Expensed
	63142	Operating Expenses	Computer Equip & Parts Exp'd
	63143	Operating Expenses	Telecomm Equip Expensed
	63144	Operating Expenses	Telecomm Eqp & Parts Expensed
	63161	Operating Expenses	Firearms Controlled
	63162	Operating Expenses	Furnishings & Equip Controlled
	63163	Operating Expenses	Computer Equip Controlled
	63164	Operating Expenses	Cntrl Monitor 26
	63165	Operating Expenses	Cntrl Telecom Equip
	63201	Operating Expenses	Magazines Subscriptions
	63202	Operating Expenses	Books & Ref Material
	63203	Operating Expenses	Animals
	63204	Operating Expenses	Hardware & Materials
	63205	Operating Expenses	Plants
	63206	Operating Expenses	Farm,Ranch,Nursery Supplies
	63207	Operating Expenses	Roadway Supplies
	63208	Operating Expenses	Artifacts Expensed
	63209	Operating Expenses	Uniforms
	63501	Operating Expenses	Generated Electricity
	63502	Operating Expenses	Purchased Electricity
	63521	Operating Expenses	Natural & LP Gas
	63522	Operating Expenses	Butane
	63531	Operating Expenses	Generated Chill Water
	63532	Operating Expenses	Water Utilities Only
	63533	Operating Expenses	Deionized Water
	63534	Operating Expenses	Purch Reclaimed Water
	63535	Operating Expenses	Purchase Chilled Water
	63541	Operating Expenses	Purchased Steam
	63542	Operating Expenses	Generated Steam
	63543	Operating Expenses	Other Utilities
	63601	Operating Expenses	Computer Time
	63605	Operating Expenses	Internet Service
	63632	Operating Expenses	Telecomm Long Distance
	63633	Operating Expenses	Telecomm Monthly Charge
	63634	Operating Expenses	Telecomm Other Srv Charges

Node	Account	Descr	Descr2
	63635	Operating Expenses	Telecomm Dedicated Circuit
	63636	Operating Expenses	Telecomm Rental
	63637	Operating Expenses	Telecomm Tex An
	63661	Operating Expenses	Communication Services
	63662	Operating Expenses	Communcation Other
	63664	Operating Expenses	Calling Cards
	63665	Operating Expenses	Toll Free Service
	63801	Operating Expenses	Maint Repair Buildings
	63802	Operating Expenses	Maint Repair Facilities
	63803	Operating Expenses	Maint Repair Grounds
	63804	Operating Expenses	Maint Repair Roads
	63805	Operating Expenses	Maint Repair Aircraft
	63806	Operating Expenses	Maint Repair Vehicles
	63810	Operating Expenses	Maint Repair Furniture
	63811	Operating Expenses	Maint Repair Equipment
	63821	Operating Expenses	Maint Repair Computer
	63822	Operating Expenses	Maint Repair Software
	63831	Operating Expenses	Telecomm Maintenance Repair
	63861	Operating Expenses	Waste Disposal
	63872	Operating Expenses	Installation Charges
	64001	Operating Expenses	Lease Purch Princ
	64012	Operating Expenses	Rental Radio Towers
	64013	Operating Expenses	Rental Land
	64014	Operating Expenses	Rental Office Bldg
	64015	Operating Expenses	Rental Svc Building
	64016	Operating Expenses	Rental General Space
	64017	Operating Expenses	Rental Building Use Fee
	64031	Operating Expenses	Rental Furn_Equip
	64032	Operating Expenses	Rental Computer Equip
	64033	Operating Expenses	Rental Copy Machine
	64034	Operating Expenses	Rental Vehicle
	64035	Operating Expenses	Rental Aircraft
	64036	Operating Expenses	Rental Marine Equip
	64037	Operating Expenses	Charter - Aircraft from TXDOT
	64038	Operating Expenses	Security Chgs Recur
	64039	Operating Expenses	Lease Purch Vehicle
	64040	Operating Expenses	Furnishings & Equip Cap Lease
	64041	Operating Expenses	Lease Purch Computer Equip
	64042	Operating Expenses	Lease Purch Telecom
	64081	Operating Expenses	Rental Computer Software
	64082	Operating Expenses	Rental Reference Matl
	64101	Operating Expenses	Copying/Printing Services
	64103	Operating Expenses	Publications & Advertisement
	64201	Operating Expenses	Bad Debt Exp Misc Write Off
	64211	Operating Expenses	Inter Canc Empl Perk
	64212	Operating Expenses	Inter Canc Empl Nurs

Node	Account	Descr	Descr2
	64213	Operating Expenses	Inter Canc Law Enf St
	64214	Operating Expenses	Interest Cncl Death
	64215	Operating Expenses	Inter Canc Bankruptcy
	64216	Operating Expenses	Inter Canc Asm Fed Gov
	64217	Operating Expenses	Inter Canc Write Offs
	64231	Operating Expenses	Late Chg Cnc Asm Fed
	64232	Operating Expenses	Late Chg Cnc Write Off
	64261	Operating Expenses	Cancel NSLDS Princ
	64262	Operating Expenses	Cancel Death Fed 90%
	64263	Operating Expenses	Cancel Death Inst 10%
	64264	Operating Expenses	Cancel Bankruptcy
	64265	Operating Expenses	Cancel Assign Fed 90%
	64266	Operating Expenses	Cancel Assign Inst 10%
	64267	Operating Expenses	Cancel WO Inst
	64301	Operating Expenses	IBNR Payable Adjust
	64302	Operating Expenses	ROCIP Claims
	64303	Operating Expenses	Comp Prop Prot Claims
	64304	Operating Expenses	WCI Claims Medical
	64305	Operating Expenses	WCI Claims Attorney
	64306	Operating Expenses	WCI Claims Claimant
	64307	Operating Expenses	UCI Claims
	64308	Operating Expenses	Malpractice Clms Settl
	64309	Operating Expenses	Insurance Claims
	64501	Operating Expenses	Increase in Net OPEB Oblig
	64601	Operating Expenses	Scholarship Fellow Citizen
	64602	Operating Expenses	Scholarship Fellow Non Citizen
	64603	Operating Expenses	3Rd Pty Scholar Travel
	64604	Operating Expenses	Tuition Discounting
	64605	Operating Expenses	Tuition Charges
	64606	Operating Expenses	Grants Senior Colleges Unv
	64607	Operating Expenses	Grants Other
	64608	Operating Expenses	Schlshps Tax Exempt
	64801	Operating Expenses	Depreciation
	64821	Operating Expenses	Amortization Expense
	65001	Operating Expenses	Federal Pt To St Agency<25K
	65002	Operating Expenses	Federal Pt To St Agency>25K
	65051	Operating Expenses	Pass Through Other<25K
	65052	Operating Expenses	Pass Through Other>25K
	65101	Operating Expenses	State Pt To State Agency<25K
	65102	Operating Expenses	State Pt To State Agency>25K
	67101	Operating Expenses	Dues Prof Membership
	67102	Operating Expenses	Dues Social Club
	67103	Operating Expenses	Dues Social Club Taxab
	67104	Operating Expenses	Official Occasion Student
	67108	Operating Expenses	Flowers
	67109	Operating Expenses	Official Occasion

Node	Account	Descr	Descr2
	67110	Operating Expenses	License Fee Alcohol
	67111	Operating Expenses	Awards Empl Non Cash
	67112	Operating Expenses	Awards Non Employees
	67113	Operating Expenses	Co Sponsorships
	67114	Operating Expenses	Complimentary Ticket
	67302	Operating Expenses	Insurance Prop Prot Prem
	67303	Operating Expenses	Insurance Aircraft Liability
	67304	Operating Expenses	Insurance Accident
	67305	Operating Expenses	Insurance Liability
	67306	Operating Expenses	Insurance Health
	67307	Operating Expenses	Insurance Auto Liability
	67308	Operating Expenses	Insurance Directors Officers
	67309	Operating Expenses	Insurance General Liability
	67310	Operating Expenses	Insurance Malpractice Liab
	67311	Operating Expenses	Insurance Employee Liability
	67312	Operating Expenses	Insurance Boiler & Machine
	67313	Operating Expenses	Insurance Comprehensive Crime
	67314	Operating Expenses	Insurance Fire
	67315	Operating Expenses	Insurance Business Interrupt
	67316	Operating Expenses	Insurance Property Floater
	67318	Operating Expenses	Insurance Premiums
	67319	Operating Expenses	Insurance Bonus
	67320	Operating Expenses	Empl Assist Prog Exp
	67322	Operating Expenses	Premiums Basic Life
	67325	Operating Expenses	Insurance Miscellaneous
	67326	Operating Expenses	Insurance Admin Fee
	67602	Operating Expenses	Fee Estate Settle
	67604	Operating Expenses	Fee Court Costs
	67605	Operating Expenses	Fee Document Filing
	67606	Operating Expenses	Fee Others
	67610	Operating Expenses	Employee Bonds Notary
	67615	Operating Expenses	Tuition Rebate
	67617	Operating Expenses	Administrative Expense
	67620	Operating Expenses	Miscellaneous Expenses
	67622	Operating Expenses	Non-Res Serv Outside US
	67623	Operating Expenses	Participant Fee
	67624	Operating Expenses	Participant NonStudnt Travel
	67625	Operating Expenses	Educ Program Support
	67626	Operating Expenses	Jbs Other Training
	67627	Operating Expenses	Animal Research
	67628	Operating Expenses	Demurrage Detain Chg
	67630	Operating Expenses	Arbitrage Rebate
	67632	Operating Expenses	Adjust Inventories
	67633	Operating Expenses	Adj Inventory Overage
	67635	Operating Expenses	Curation
	67671	Operating Expenses	Distribute Wages

Node	Account	Descr	Descr2
	67672	Operating Expenses	Distribute St Workstudy Exp
	67673	Operating Expenses	Distribute Fringes
	67674	Operating Expenses	Mileage - UT Vehicle Charge
	67701	Operating Expenses	Tax Federal Excise
	67702	Operating Expenses	Tax Alcohol Sales
	67703	Operating Expenses	Tax Property
	67704	Operating Expenses	Tax Federal Income
	67705	Operating Expenses	Damage Paymt,West Tx
	67706	Operating Expenses	Real Estate Expenses
	67707	Operating Expenses	Disc On Credit Cards
	67708	Operating Expenses	Cash Short
	67709	Operating Expenses	Collection Agency Fee
	67710	Operating Expenses	Other Collection Costs
	67711	Operating Expenses	Copyright Royalties
	67712	Operating Expenses	Patent Royalties
	67713	Operating Expenses	Investment Managers Fe
	67715	Operating Expenses	Bank Service Charges
	67716	Operating Expenses	Late Payment Penalty
	67717	Operating Expenses	Prompt Pymt Interest Penalty
	67720	Operating Expenses	Finance Charges
	67725	Operating Expenses	Refund Excess Cash
	67730	Operating Expenses	Observatory Housing
	67840	Operating Expenses	F&A Admin Costs IDC
	68001	Operating Expenses	Payments to Beneficiaries
	68101	Operating Expenses	Note Int Pd State-PUF
	68102	Operating Expenses	Note Int Pd Other
	68151	Operating Expenses	Bond Int Pd State-PUF
	68152	Operating Expenses	Bond Int Pd Other
	68160	Operating Expenses	Interest Rate Swap Int Pd
	68320	Operating Expenses	Jgmts Stlmt Oth Legal
	68321	Operating Expenses	Tort Cl W O Lawsuit
	68322	Operating Expenses	Jgmts Stlmt Attorney Fees
	68360	Operating Expenses	Payments to Beneficiaries
	68371	Operating Expenses	Paying Agent Fees Bonds
	68381	Operating Expenses	Paying Agent Fees Notes
	82101	Operating Expenses	Purchase Of Land
	83101	Operating Expenses	Construction of Buildings
	83102	Operating Expenses	Purchase Of Buildings
	83103	Operating Expenses	Remodeling Of Bldg Ut
	83104	Operating Expenses	Remodeling Of Leas Bld
	84101	Operating Expenses	Construct Impr Grounds
	84102	Operating Expenses	Construct Imp Facil
	85101	Operating Expenses	Utility Construction
	85102	Operating Expenses	Infrastructure Nondepre
	85103	Operating Expenses	Construction Of Roads
	86110	Operating Expenses	Furnishings & Equip Capitaliz

Node	Account	Descr	Descr2
	86115	Operating Expenses	Telecomm Equipment Capitalized
	86120	Operating Expenses	Computer Equip Capitalized
	86125	Operating Expenses	Animals Purchase Cap
	86130	Operating Expenses	Other Leasehold Improvements
	86150	Operating Expenses	CIP Fabric of Equip & GASB 51
	86201	Operating Expenses	Motor Vehicles Passenger Car
	86202	Operating Expenses	Motor Vehicles Other
	86204	Operating Expenses	Nat Gas Conv Pass Veh
	86205	Operating Expenses	Nat Gas Conv Vh Other
	86206	Operating Expenses	Boats
	86207	Operating Expenses	Aircraft
	86301	Operating Expenses	Library Books & Other
	86401	Operating Expenses	Museum Artifacts
	86410	Operating Expenses	Museum Artifacts Nondepre
	88101	Operating Expenses	Easements Permanent
	88102	Operating Expenses	Easements Temporary
	88103	Operating Expenses	Internally Developed Software
	88105	Operating Expenses	Copyrights
	88106	Operating Expenses	Patents
	88107	Operating Expenses	Trademarks
	88108	Operating Expenses	Computer Software Capital
A6000	**70070**	Debt Service	Legislative Appropr Lapsed
	70082	Debt Service	Reclass of Funds Tran In from
	70083	Debt Service	Reclass of Funds Tran Out to I
	71100	Debt Service	Tran TRB Mand Out Intra Fnd
	71120	Debt Service	Tran TRB Mand Out To Sys
	71125	Debt Service	Tran TRB Mand Out To Inst
	71140	Debt Service	Tran RFS Mand Out Intra Fnd
	71160	Debt Service	Tran RFS Mand Out To Sys
	71165	Debt Service	Tran RFS Mand Out To Inst
	71180	Debt Service	Tran PUF Mand Out
	71190	Debt Service	Tran Mand Out From Inst to Sys
A7000	**71200**	Expense Transfers	Tran NonMand Out Intra Fnd
	71220	Expense Transfers	Tran NonMand Out To Sys
	71225	Expense Transfers	Tran NonMand Out To Inst
	71230	Expense Transfers	Tran NonMand Out Inter Branch
	71300	Expense Transfers	Tran St Agency Out Oth
	71301	Expense Transfers	Tran Out A&M PUF Debt
	71302	Expense Transfers	Tran Out A&M Surface Land Inc
	71303	Expense Transfers	Tran Out A&M PUF Disribution
	71320	Expense Transfers	Tran InterFund Out
	71400	Expense Transfers	Tran IntraFund Out
Grand Total			

Node	Account	Descr	Descr2

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A1000	Staff Salaries	51101	SW Admin_Prof	1110
A1000	Staff Salaries	51109	A&P Salary Reserve	New
A1000	Staff Salaries	51201	SW Classified	1120
A1000	Staff Salaries	51209	Classified Salary Reserve	New
A1200	Wages	51110	SW Admin Temp	1110
A1200	Wages	51210	SW Classified Temp	1120
A1200	Wages	51410	Staff One Time Merit	New
A1200	Wages	53201	SW Student	1130
A1200	Wages	53301	Workstudy Fed	1131
A1200	Wages	53302	Workstudy Fed Over	1128
A1200	Wages	53305	Workstudy Distr	1371
A1200	Wages	53400	Tuition Remission	New
A1200	Wages	54201	Conslt Pd Thru Payroll	1133
A1200	Wages	54204	SW Research Assistant	1130
A1200	Wages	54403	Overtime Pay	1136
A1200	Wages	54406	Misc Taxable Payment	1143
A1200	Wages	54410	Tuition Assistance	New
A1200	Wages	54801	Pr Year Salary	1198
A1200	Wages	57601	Vacation Payout	1138
A2000	Faculty & TA Salaries	50403	SW Teaching Assistant	New
A2000	Faculty & TA Salaries	50410	Faculty One Time Merit	New
A2000	Faculty & TA Salaries	50101	SW Faculty	1101
A2000	Faculty & TA Salaries	50109	Faculty Salary Reserve	New
A2000	Faculty & TA Salaries	50205	SW Non Tenure Track	New
A2000	Faculty & TA Salaries	50210	SW Summer Faculty	New
A2000	Faculty & TA Salaries	50219	SW Accrue Faculty Wages	New
A3000	Payroll Related Costs	57503	ORP Supplement	New
A3000	Payroll Related Costs	54401	Univ Salary Supplement	1134
A3000	Payroll Related Costs	54402	Longevity Pay	1135
A3000	Payroll Related Costs	54404	Hazardous Duty Pay	1137
A3000	Payroll Related Costs	54405	Term Pay Death Benefit	1139
A3000	Payroll Related Costs	57101	Prem Share Active Suppl	1165
A3000	Payroll Related Costs	57102	Prem Share Retiree Suppl	1167
A3000	Payroll Related Costs	57103	Prem Share Active-HEGI	1170
A3000	Payroll Related Costs	57104	Prem Share Retiree	1173
A3000	Payroll Related Costs	57105	Prem Share 90-Day Wait Period	1165
A3000	Payroll Related Costs	57302	OASI Employer Match	1176
A3000	Payroll Related Costs	57501	Teacher Retirement Match	1195
A3000	Payroll Related Costs	57502	ORP Match	1196
A3000	Payroll Related Costs	57504	Teacher Retirement 90-Day Wait	1195
A3000	Payroll Related Costs	57701	Workers Compensation	1185
A3000	Payroll Related Costs	57702	Unemployment Compensation	1180
A3000	Payroll Related Costs	57703	UCI General Revenue	1582
A3000	Payroll Related Costs	57801	PY USS_Longevity	1192

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A3000	Payroll Related Costs	57803	PY Fringes	1199
A3000	Payroll Related Costs	57819	Accrue Fringes	1194
A4000	Operating Expenses	15020	Prepaid Expense	New
A4000	Operating Expenses	60001	Alcohol Bev for Resale	New
A4000	Operating Expenses	60002	Food for Resale	New
A4000	Operating Expenses	60003	Merchandise for Resale	New
A4000	Operating Expenses	60308	InterUnit Contracted Service	New
A4000	Operating Expenses	60310	Experiment Participant Fees	New
A4000	Operating Expenses	60311	Participant Expense- Seminars	New
A4000	Operating Expenses	60312	Office Services	New
A4000	Operating Expenses	62211	Trvl Out St Turbine	New
A4000	Operating Expenses	62306	Part Trvl Student Non Empl	New
A4000	Operating Expenses	62307	Part Travel Student Foreign	New
A4000	Operating Expenses	62317	Trvl Athl Team Charter Flight	New
A4000	Operating Expenses	62450	Trvl Apt House Rental	New
A4000	Operating Expenses	62490	Trvl Accural	New
A4000	Operating Expenses	62491	Trvl Domestic	New
A4000	Operating Expenses	62499	Trvl Adjust for CNV	New
A4000	Operating Expenses	63051	Alcohol Bev for Resale	New
A4000	Operating Expenses	63052	Food for Resale	New
A4000	Operating Expenses	63053	Merchandise for Resale	New
A4000	Operating Expenses	63060	Purchase Discounts	New
A4000	Operating Expenses	63110	Athletic Equipment	New
A4000	Operating Expenses	64268	Cancel Employee	New
A4000	Operating Expenses	64269	Cancel Other	New
A4000	Operating Expenses	64609	STEM Tuition	New
A4000	Operating Expenses	67106	Official Occasion	New
A4000	Operating Expenses	67107	Official Occasion Student	New
A4000	Operating Expenses	67115	License Fee Alcohol	New
A4000	Operating Expenses	67116	Complimentary Ticket	New
A4000	Operating Expenses	67117	Workshop/Seminar Costs	New
A4000	Operating Expenses	67321	Insurance Capitation	New
A4000	Operating Expenses	67616	Freight Delivery Services	New
A4000	Operating Expenses	67621	Rounding Suspense	New
A4000	Operating Expenses	67636	Grants-in-Aid Day Care	New
A4000	Operating Expenses	67637	Credit Card Purchase NonCap	New
A4000	Operating Expenses	67640	Educa Assist Nontax	New
A4000	Operating Expenses	67641	Educa Assist Taxable	New
A4000	Operating Expenses	67645	Registration Fees Empl	New
A4000	Operating Expenses	67650	Empl Moving Exp Taxabl	New
A4000	Operating Expenses	67651	Empl Moving Exp Nontax	New
A4000	Operating Expenses	67675	Pass Through Other	New
A4000	Operating Expenses	67676	Spons Prog Admin Allowance	New
A4000	Operating Expenses	67740	Cancel Death Fed 90%	New

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	67741	Cancel WO Inst	New
A4000	Operating Expenses	67845	F&A Admin Costs IDC PT	New
A4000	Operating Expenses	67850	F&A Admin Costs IDC PT St	New
A4000	Operating Expenses	67855	S&S - F&A Admin IDC	New
A4000	Operating Expenses	68361	Withdrawl From Foundation	New
A4000	Operating Expenses	81111	Adjust Asset Value	New
A4000	Operating Expenses	81112	Capital Asset Contra Asset	New
A4000	Operating Expenses	81113	Gain loss sale Asset Oth Fund	New
A4000	Operating Expenses	81114	Cap Asset Trans Fr St Agency	New
A4000	Operating Expenses	81115	Cap Asset Trans To St Agency	New
A4000	Operating Expenses	81116	Disposal Of Capital Asset	New
A4000	Operating Expenses	81119	Addition Cap Asset	New
A4000	Operating Expenses	81121	Change Bond Proc Inv Pint Inst	New
A4000	Operating Expenses	81122	Change in Bonds Payable	New
A4000	Operating Expenses	81123	Change in Notes/Loans Payable	New
A4000	Operating Expenses	81124	Change Prem/Disc Note/Bond Pay	New
A4000	Operating Expenses	81125	Change Gain/Loss Refunding Debt	New
A4000	Operating Expenses	81126	Prepaid Issuance Costs	New
A4000	Operating Expenses	81131	Adjustment Depr	New
A4000	Operating Expenses	81134	Transfer In Depr	New
A4000	Operating Expenses	81135	Transfer Out Depr	New
A4000	Operating Expenses	81136	Disposal Depr	New
A4000	Operating Expenses	81139	Addition Depr	New
A4000	Operating Expenses	81141	Proceeds Sale Capital Asset	New
A4000	Operating Expenses	81142	Other Additions Cap Asset	New
A4000	Operating Expenses	81143	Other Deductions Cap Asset	New
A4000	Operating Expenses	81144	Gain Loss Between Funds	New
A4000	Operating Expenses	81151	Addition to Asset from CIP	New
A4000	Operating Expenses	81152	Del Completion CIP Buildings	New
A4000	Operating Expenses	81153	Del Completion CIP Improvement	New
A4000	Operating Expenses	81154	Del Completion CIP Equip & Oth	New
A4000	Operating Expenses	81155	Del Completion CIP Infrastruct	New
A4000	Operating Expenses	81156	Del Completion CIP Intang Asst	New
A4000	Operating Expenses	81122	Other Leasehold Improvements	New
A4000	Operating Expenses	83103	Remodeling Of Bldg Ut	1803
A4000	Operating Expenses	86401	Museum Artifacts	New
A4000	Operating Expenses	86410	Museum Artifacts Nondepre	New
A4000	Operating Expenses	87101	CIP Fabric of Equip & GASB 51	New
A4000	Operating Expenses	88101	Easements Permanent	New
A4000	Operating Expenses	88150	Easements Temporary	New
A4000	Operating Expenses	88201	Internally Developed Software	New
A4000	Operating Expenses	88210	Computer Software Capital	New
A4000	Operating Expenses	88301	Copyrights	New
A4000	Operating Expenses	88310	Patents	New

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	88320	Trademarks	New
A4000	Operating Expenses	54407	Communication Device	1144
A4000	Operating Expenses	57602	Allowances	1140
A4000	Operating Expenses	60101	Trvl Non Employee	1260
A4000	Operating Expenses	60102	Trav Nonres Alien Nemp	1261
A4000	Operating Expenses	60103	Computer Services	1306
A4000	Operating Expenses	60104	Other Professional Services	1317
A4000	Operating Expenses	60105	Consultants IT Comp	1330
A4000	Operating Expenses	60106	Consultants Other	1331
A4000	Operating Expenses	60107	Fin & Acct Services	1333
A4000	Operating Expenses	60108	Medical Services	1335
A4000	Operating Expenses	60109	Veterinary Services	1336
A4000	Operating Expenses	60110	Arch Engr Services	1339
A4000	Operating Expenses	60111	Officiating Athletic Event	New
A4000	Operating Expenses	60151	Expert Witness Fee	1321
A4000	Operating Expenses	60153	Investment Counseling	1338
A4000	Operating Expenses	60154	Legal Services AG App	1334
A4000	Operating Expenses	60155	Legal Service	1756
A4000	Operating Expenses	60181	Educational Training	1332
A4000	Operating Expenses	60182	Lecturers Fees	1337
A4000	Operating Expenses	60301	Design Services	1305
A4000	Operating Expenses	60302	Data Processing Serv	1307
A4000	Operating Expenses	60303	Advertising Services	1313
A4000	Operating Expenses	60304	Criminal Investigation	1316
A4000	Operating Expenses	60305	Purchased Contract/Temp Srvcs	1319
A4000	Operating Expenses	60306	Witness Fees & Allow	1320
A4000	Operating Expenses	60307	Appraisal Services	1322
A4000	Operating Expenses	60309	Performers Fees	1341
A4000	Operating Expenses	60341	Temporary Employment Srvs	1318
A4000	Operating Expenses	60371	Hazardous Waste Dispos	1303
A4000	Operating Expenses	60372	Cleaning Services	1312
A4000	Operating Expenses	60373	Freight Delivery Services	1314
A4000	Operating Expenses	62101	Trvl In St Public Trans	1201
A4000	Operating Expenses	62102	Trvl In St Milage	1202
A4000	Operating Expenses	62103	Travel In St Flat Per Diem	1203
A4000	Operating Expenses	62104	Trvl In St Overnight	1204
A4000	Operating Expenses	62105	Trvl In St Incidental	1205
A4000	Operating Expenses	62106	Trvl In St Meals_Lodging	1206
A4000	Operating Expenses	62107	Travel In St Partial Per Diem	1207
A4000	Operating Expenses	62109	Trvl In St Parking	1209
A4000	Operating Expenses	62110	Travel In St Twin Engine	1212
A4000	Operating Expenses	62201	Trvl Out St Public Trans	1221
A4000	Operating Expenses	62202	Trvl Out St Milage	1222
A4000	Operating Expenses	62203	Travel Out St Flat Per Diem	1223

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	62204	Trvl Out St Overnight	1224
A4000	Operating Expenses	62205	Trvl Out St Incidental	1225
A4000	Operating Expenses	62206	Trvl Out St Meals-Lodg PerDiem	1226
A4000	Operating Expenses	62207	Travel Out St No Overnight	1227
A4000	Operating Expenses	62208	Trvl Out St Meals-Actuals	1228
A4000	Operating Expenses	62209	Trvl Out St Parking	1229
A4000	Operating Expenses	62251	Trvl Foreign	1240
A4000	Operating Expenses	62304	Trvl Student Non Empl	1265
A4000	Operating Expenses	62305	Travel Student Foreign	1240
A4000	Operating Expenses	62310	Trvl Athl Team Public Trans	1250
A4000	Operating Expenses	62311	Trvl Athl Team Milage	1250
A4000	Operating Expenses	62312	Trvl Athl Team Overnight	1250
A4000	Operating Expenses	62313	Trvl Athl Team Incidental	1250
A4000	Operating Expenses	62314	Trvl Athl Team Meals-Lodg PDm	1250
A4000	Operating Expenses	62315	Trvl Athl Team Meals-Actuals	1250
A4000	Operating Expenses	62316	Trvl Athl Team Parking	1250
A4000	Operating Expenses	62330	Trvl Athl Gen Public Trans	1251
A4000	Operating Expenses	62331	Trvl Athl Gen Milage	1251
A4000	Operating Expenses	62332	Trvl Athl Gen Overnight	1251
A4000	Operating Expenses	62333	Trvl Athl Gen Incidental	1251
A4000	Operating Expenses	62334	Trvl Athl Gen Meals-Lodg PDm	1251
A4000	Operating Expenses	62335	Trvl Athl Gen Meals-Actuals	1251
A4000	Operating Expenses	62336	Trvl Athl Gen Parking	1251
A4000	Operating Expenses	62350	Trvl Athl Recrt Public Trans	1252
A4000	Operating Expenses	62351	Trvl Athl Recrt Milage	1252
A4000	Operating Expenses	62352	Trvl Athl Recrt Overnight	1252
A4000	Operating Expenses	62353	Trvl Athl Recrt Incidental	1252
A4000	Operating Expenses	62354	Trvl Athl Recrt Meals-Lodg PDm	1252
A4000	Operating Expenses	62355	Trvl Athl Recrt Meals-Actuals	1252
A4000	Operating Expenses	62356	Trvl Athl Recrt Parking	1252
A4000	Operating Expenses	62402	Trvl Prospective Emp	1270
A4000	Operating Expenses	63001	Consumable Non-Office Supplies	1402
A4000	Operating Expenses	63002	Postal Services	1315
A4000	Operating Expenses	63003	Consumable Offc/Computer Suppl	1401
A4000	Operating Expenses	63004	Food for Research	1415
A4000	Operating Expenses	63005	Chemicals & Gases	1420
A4000	Operating Expenses	63006	Medical Supplies	1425
A4000	Operating Expenses	63007	Fuels & Lubricants	1430
A4000	Operating Expenses	63008	Fuels & Lubricants Aircraft	1431
A4000	Operating Expenses	63009	Consumable Supplies Fabric	1403
A4000	Operating Expenses	63101	Parts-Furnishings & Equip	1440
A4000	Operating Expenses	63102	Furn_Equip Fabrication	1832
A4000	Operating Expenses	63103	Furnishings & Equip Expensed	1836
A4000	Operating Expenses	63104	Furn_Equip PY Transfer	1870

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	63141	Computer Software Expensed	1842
A4000	Operating Expenses	63142	Computer Equip & Parts Exp'd	1846
A4000	Operating Expenses	63143	Telecomm Equip Expensed	1866
A4000	Operating Expenses	63144	Telecomm Eqp & Parts Expensed	1788
A4000	Operating Expenses	63161	Firearms Controlled	1835
A4000	Operating Expenses	63162	Furnishings & Equip Controlled	1837
A4000	Operating Expenses	63163	Computer Equip Controlled	1847
A4000	Operating Expenses	63164	Cntrl Monitor 26	1849
A4000	Operating Expenses	63165	Cntrl Telecom Equip	1867
A4000	Operating Expenses	63201	Magazines Subscriptions	1407
A4000	Operating Expenses	63202	Books & Ref Material	1409
A4000	Operating Expenses	63203	Animals	1417
A4000	Operating Expenses	63204	Hardware & Materials	1443
A4000	Operating Expenses	63205	Plants	1450
A4000	Operating Expenses	63206	Farm,Ranch,Nursery Supplies	1451
A4000	Operating Expenses	63207	Roadway Supplies	1452
A4000	Operating Expenses	63208	Artifacts Expensed	1857
A4000	Operating Expenses	63209	Uniforms	New
A4000	Operating Expenses	63501	Generated Electricity	1760
A4000	Operating Expenses	63502	Purchased Electricity	1761
A4000	Operating Expenses	63521	Natural & LP Gas	1762
A4000	Operating Expenses	63522	Butane	1763
A4000	Operating Expenses	63531	Generated Chill Water	1766
A4000	Operating Expenses	63532	Water Utilities Only	1767
A4000	Operating Expenses	63533	Deionized Water	1768
A4000	Operating Expenses	63534	Purch Reclaimed Water	1769
A4000	Operating Expenses	63535	Purchase Chilled Water	1770
A4000	Operating Expenses	63541	Purchased Steam	1764
A4000	Operating Expenses	63542	Generated Steam	1765
A4000	Operating Expenses	63543	Other Utilities	1774
A4000	Operating Expenses	63601	Computer Time	1310
A4000	Operating Expenses	63605	Internet Service	1783
A4000	Operating Expenses	63632	Telecomm Long Distance	1780
A4000	Operating Expenses	63633	Telecomm Monthly Charge	1781
A4000	Operating Expenses	63634	Telecomm Other Srv Charges	1785
A4000	Operating Expenses	63635	Telecomm Dedicated Circuit	1786
A4000	Operating Expenses	63636	Telecomm Rental	1787
A4000	Operating Expenses	63637	Telecomm Tex An	1790
A4000	Operating Expenses	63661	Communication Services	1789
A4000	Operating Expenses	63662	Communcation Other	1794
A4000	Operating Expenses	63664	Calling Cards	1797
A4000	Operating Expenses	63665	Toll Free Service	1798
A4000	Operating Expenses	63801	Maint Repair Buildings	1479
A4000	Operating Expenses	63802	Maint Repair Facilities	1485

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	63803	Maint Repair Grounds	1483
A4000	Operating Expenses	63804	Maint Repair Roads	1485
A4000	Operating Expenses	63805	Maint Repair Aircraft	1477
A4000	Operating Expenses	63806	Maint Repair Vehicles	1485
A4000	Operating Expenses	63810	Maint Repair Furniture	1475
A4000	Operating Expenses	63811	Maint Repair Equipment	1475
A4000	Operating Expenses	63821	Maint Repair Computer	1481
A4000	Operating Expenses	63822	Maint Repair Software	1487
A4000	Operating Expenses	63831	Telecomm Maintenance Repair	1784
A4000	Operating Expenses	63861	Waste Disposal	1772
A4000	Operating Expenses	63872	Installation Charges	1795
A4000	Operating Expenses	64001	Lease Purch Princ	1707
A4000	Operating Expenses	64012	Rental Radio Towers	1722
A4000	Operating Expenses	64013	Rental Land	1731
A4000	Operating Expenses	64014	Rental Office Bldg	1732
A4000	Operating Expenses	64015	Rental Svc Building	1733
A4000	Operating Expenses	64016	Rental General Space	1734
A4000	Operating Expenses	64017	Rental Building Use Fee	1735
A4000	Operating Expenses	64031	Rental Furn_Equip	1723
A4000	Operating Expenses	64032	Rental Computer Equip	1724
A4000	Operating Expenses	64033	Rental Copy Machine	1726
A4000	Operating Expenses	64034	Rental Vehicle	1728
A4000	Operating Expenses	64035	Rental Aircraft	1729
A4000	Operating Expenses	64036	Rental Marine Equip	1730
A4000	Operating Expenses	64037	Charter - Aircraft from TXDOT	1736
A4000	Operating Expenses	64038	Security Chgs Recur	1793
A4000	Operating Expenses	64039	Lease Purch Vehicle	1816
A4000	Operating Expenses	64040	Furnishings & Equip Cap Lease	1833
A4000	Operating Expenses	64041	Lease Purch Computer Equip	1843
A4000	Operating Expenses	64042	Lease Purch Telecom	1863
A4000	Operating Expenses	64081	Rental Computer Software	1725
A4000	Operating Expenses	64082	Rental Reference Matl	1727
A4000	Operating Expenses	64101	Copying/Printing Services	1304
A4000	Operating Expenses	64103	Publications & Advertisement	1313
A4000	Operating Expenses	64201	Bad Debt Exp Misc Write Off	1526
A4000	Operating Expenses	64211	Inter Canc Empl Perk	3416
A4000	Operating Expenses	64212	Inter Canc Empl Nurs	3418
A4000	Operating Expenses	64213	Inter Canc Law Enf St	3422
A4000	Operating Expenses	64214	Interest Cncl Death	3430
A4000	Operating Expenses	64215	Inter Canc Bankruptcy	3434
A4000	Operating Expenses	64216	Inter Canc Asm Fed Gov	3436
A4000	Operating Expenses	64217	Inter Canc Write Offs	3438
A4000	Operating Expenses	64231	Late Chg Cnc Asm Fed	3474
A4000	Operating Expenses	64232	Late Chg Cnc Write Off	3476

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	64261	Cancel NSLDS Princ	7203
A4000	Operating Expenses	64262	Cancel Death Fed 90%	7266
A4000	Operating Expenses	64263	Cancel Death Inst 10%	7267
A4000	Operating Expenses	64264	Cancel Bankruptcy	7271
A4000	Operating Expenses	64265	Cancel Assign Fed 90%	7274
A4000	Operating Expenses	64266	Cancel Assign Inst 10%	7275
A4000	Operating Expenses	64267	Cancel WO Inst	7277
A4000	Operating Expenses	64301	IBNR Payable Adjust	1554
A4000	Operating Expenses	64302	ROCIP Claims	1555
A4000	Operating Expenses	64303	Comp Prop Prot Claims	1556
A4000	Operating Expenses	64304	WCI Claims Medical	1572
A4000	Operating Expenses	64305	WCI Claims Attorney	1573
A4000	Operating Expenses	64306	WCI Claims Claimant	1574
A4000	Operating Expenses	64307	UCI Claims	1575
A4000	Operating Expenses	64308	Malpractice Clms Settl	1576
A4000	Operating Expenses	64309	Insurance Claims	1577
A4000	Operating Expenses	64501	Increase in Net OPEB Oblig	1553
A4000	Operating Expenses	64601	Scholarship Fellow Citizen	1600
A4000	Operating Expenses	64602	Scholarship Fellow Non Citizen	1601
A4000	Operating Expenses	64603	3Rd Pty Scholar Travel	1602
A4000	Operating Expenses	64604	Tuition Discounting	1603
A4000	Operating Expenses	64605	Tuition Charges	1605
A4000	Operating Expenses	64606	Grants Senior Colleges Unv	1606
A4000	Operating Expenses	64607	Grants Other	1607
A4000	Operating Expenses	64608	Schlshps Tax Exempt	1608
A4000	Operating Expenses	64801	Depreciation	1698
A4000	Operating Expenses	64821	Amortization Expense	1699
A4000	Operating Expenses	65001	Federal Pt To St Agency<25K	1325
A4000	Operating Expenses	65002	Federal Pt To St Agency>25K	1325
A4000	Operating Expenses	65051	Pass Through Other<25K	1328
A4000	Operating Expenses	65052	Pass Through Other>25K	1328
A4000	Operating Expenses	65101	State Pt To State Agency<25K	1346
A4000	Operating Expenses	65102	State Pt To State Agency>25K	1346
A4000	Operating Expenses	67101	Dues Prof Membership	1301
A4000	Operating Expenses	67102	Dues Social Club	1302
A4000	Operating Expenses	67103	Dues Social Club Taxab	1308
A4000	Operating Expenses	67108	Flowers	1329
A4000	Operating Expenses	67111	Awards Empl Non Cash	1527
A4000	Operating Expenses	67112	Awards Non Employees	1528
A4000	Operating Expenses	67113	Co Sponsorships	1535
A4000	Operating Expenses	67302	Insurance Prop Prot Prem	1557
A4000	Operating Expenses	67303	Insurance Aircraft Liability	1558
A4000	Operating Expenses	67304	Insurance Accident	1559
A4000	Operating Expenses	67305	Insurance Liability	1560

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	67306	Insurance Health	1561
A4000	Operating Expenses	67307	Insurance Auto Liability	1562
A4000	Operating Expenses	67308	Insurance Directors Officers	1563
A4000	Operating Expenses	67309	Insurance General Liability	1564
A4000	Operating Expenses	67310	Insurance Malpractice Liab	1565
A4000	Operating Expenses	67311	Insurance Employee Liability	1566
A4000	Operating Expenses	67312	Insurance Boiler & Machine	1567
A4000	Operating Expenses	67313	Insurance Comprehensive Crime	1568
A4000	Operating Expenses	67314	Insurance Fire	1569
A4000	Operating Expenses	67315	Insurance Business Interrupt	1570
A4000	Operating Expenses	67316	Insurance Property Floater	1571
A4000	Operating Expenses	67318	Insurance Premiums	1579
A4000	Operating Expenses	67319	Insurance Bonus	1580
A4000	Operating Expenses	67320	Empl Assist Prog Exp	1581
A4000	Operating Expenses	67322	Premiums Basic Life	1584
A4000	Operating Expenses	67325	Insurance Miscellaneous	1588
A4000	Operating Expenses	67326	Insurance Admin Fee	1589
A4000	Operating Expenses	67602	Fee Estate Settle	1710
A4000	Operating Expenses	67604	Fee Court Costs	1751
A4000	Operating Expenses	67605	Fee Document Filing	1752
A4000	Operating Expenses	67606	Fee Others	1753
A4000	Operating Expenses	67610	Employee Bonds Notary	1540
A4000	Operating Expenses	67615	Tuition Rebate	1514
A4000	Operating Expenses	67617	Administrative Expense	1523
A4000	Operating Expenses	67620	Miscellaneous Expenses	1525
A4000	Operating Expenses	67622	Non-Res Serv Outside US	1326
A4000	Operating Expenses	67623	Experiment Participant Fee F&A	1340
A4000	Operating Expenses	67624	Participant NonStudnt Travel	New
A4000	Operating Expenses	67625	Educ Program Support	1343
A4000	Operating Expenses	67626	Jbs Other Training	1349
A4000	Operating Expenses	67627	Animal Research	1355
A4000	Operating Expenses	67628	Demurrage Detain Chg	1510
A4000	Operating Expenses	67630	Arbitrage Rebate	1714
A4000	Operating Expenses	67632	Inventory Shortages	1520
A4000	Operating Expenses	67633	Inventory Overages	1521
A4000	Operating Expenses	67635	Curation	New
A4000	Operating Expenses	67671	Distribute Wages	1369
A4000	Operating Expenses	67672	Distribute St Workstudy Exp	1370
A4000	Operating Expenses	67673	Distribute Fringes	1373
A4000	Operating Expenses	67674	Mileage - UT Vehicle Charge	New
A4000	Operating Expenses	67701	Tax Federal Excise	1501
A4000	Operating Expenses	67702	Tax Alcohol Sales	1502
A4000	Operating Expenses	67703	Tax Property	1504
A4000	Operating Expenses	67704	Tax Federal Income	1505

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A4000	Operating Expenses	67705	Damage Paymt,West Tx	1507
A4000	Operating Expenses	67706	Real Estate Expenses	1509
A4000	Operating Expenses	67707	Disc On Credit Cards	1524
A4000	Operating Expenses	67708	Cash Short	1529
A4000	Operating Expenses	67709	Collection Agency Fee	1609
A4000	Operating Expenses	67710	Other Collection Costs	1611
A4000	Operating Expenses	67711	Copyright Royalties	1690
A4000	Operating Expenses	67712	Patent Royalties	1691
A4000	Operating Expenses	67713	Investment Managers Fe	1692
A4000	Operating Expenses	67715	Bank Service Charges	1706
A4000	Operating Expenses	67716	Late Payment Penalty	1708
A4000	Operating Expenses	67717	Prompt Pymt Interest Penalty	1709
A4000	Operating Expenses	67720	Finance Charges	1705
A4000	Operating Expenses	67725	Refund Excess Cash	7212
A4000	Operating Expenses	67730	Observatory Housing	1360
A4000	Operating Expenses	67840	F&A Admin Costs IDC	7310
A4000	Operating Expenses	68320	Jgmts Stlmt Oth Legal	1750
A4000	Operating Expenses	68321	Tort Cl W O Lawsuit	1755
A4000	Operating Expenses	68322	Jgmts Stlmt Attorney Fees	1757
A4000	Operating Expenses	68360	Payments to Beneficiaries	7158
A4000	Operating Expenses	68371	Paying Agent Fees Bonds & Notes	New
A4000	Operating Expenses	68381	Paying Agent Fees Notes	New
A4000	Operating Expenses	82101	Purchase Of Land	1805
A4000	Operating Expenses	83101	Construction of Buildings	1801
A4000	Operating Expenses	83102	Purchase Of Buildings	1802
A4000	Operating Expenses	83104	Remodeling Of Leas Bld	1804
A4000	Operating Expenses	84101	Construct Impr Grounds	1806
A4000	Operating Expenses	84102	Construct Imp Facil	1821
A4000	Operating Expenses	85101	Utility Construction	1808
A4000	Operating Expenses	85102	Infrastructure Nondepre	1808
A4000	Operating Expenses	85103	Construction Of Roads	1807
A4000	Operating Expenses	86110	Furnishings & Equip Capitaliz	1830
A4000	Operating Expenses	86115	Telecomm Equipment Capitalized	1860
A4000	Operating Expenses	86120	Computer Equip Capitalized	1840
A4000	Operating Expenses	86125	Animals Purchase Cap	1875
A4000	Operating Expenses	86201	Motor Vehicles Passenger Car	1810
A4000	Operating Expenses	86202	Motor Vehicles Other	1811
A4000	Operating Expenses	86204	Nat Gas Conv Pass Veh	1813
A4000	Operating Expenses	86205	Nat Gas Conv Vh Other	1814
A4000	Operating Expenses	86206	Boats	1820
A4000	Operating Expenses	86207	Aircraft	1812
A4000	Operating Expenses	86301	Library Books & Other	1850
A6000	Debt Service	68101	Note Int Pd State-PUF	New
A6000	Debt Service	68102	Note Int Pd Other	New

TREE_QUERY

Node	Descr	Account	Descr	Short Desc
A6000	Debt Service	68151	Bond Int Pd State-PUF	New
A6000	Debt Service	68152	Bond Int PD Other	New
A6000	Debt Service	68160	Interest Rate Swap Int Pd	New
A6000	Debt Service	72105	Bond Prin Pd State PUF	New
A6000	Debt Service	72110	Bond Prin Pd Other	New
A6000	Debt Service	72115	Note Prin Pd State PUF	New
A6000	Debt Service	72120	Note Prin Pd Other	New
A6000	Debt Service	72130	Bond Defeasance Prin	New
A6000	Debt Service	72135	Fds To Escrow Note Def	New
A6000	Debt Service	70070	Legislative Appropr Lapsed	7109
A6000	Debt Service	70082	Reclass of Funds Tran In from	7597
A6000	Debt Service	71100	Tran TRB Mand Out Intra Fnd	7740
A6000	Debt Service	71120	Tran TRB Mand Out To Sys	7740
A6000	Debt Service	71125	Tran TRB Mand Out To Inst	7740
A6000	Debt Service	71140	Tran RFS Mand Out Intra Fnd	Mult
A6000	Debt Service	71160	Tran RFS Mand Out To Sys	Mult
A6000	Debt Service	71165	Tran RFS Mand Out To Inst	Mult
A6000	Debt Service	71180	Tran PUF Mand Out	New
A6000	Debt Service	71190	Tran Mand Out From Inst to Sys	7746
A7000	Expense Transfers	71410	Tran IntraFund Out TSC	New
A7000	Expense Transfers	71200	Tran NonMand Out Intra Fnd	7698
A7000	Expense Transfers	71220	Tran NonMand Out To Sys	7698
A7000	Expense Transfers	71225	Tran NonMand Out To Inst	7874