

Current Date: 05/28/2019

Current Time: 14.34.02

**WINSTON-SALEM STATE
UNIVERSITY BANNER FINANCE
ACCOUNT CODE LISTING**

Account Code	Account Title
101110	Resident Tuition(L4)
101120	Res Staff Tui Wav(L4)
101130	Res Old Cit Tui Wav(L4)
101140	Carry Fwrđ Unearned Res Tuition (L4
101160	Resident Tuition Surcharge (L4)
101170	Res Tui Sum W Age 65(L4)
101180	Res Graduate Tuition(L4)
101190	Reserve Enrollment Gro Rec(L4)
101210	Nonresident Tuition(L4)
101220	Nonres Spec Tal Wav(L4)
101230	Nonres Grad Asst Wav(L4)
101240	Nonres Staff Tuition Wav(L4) Nonres
101250	Military Tuition Wav(L4) Non-
101260	Resident Tuition Surcharge (L4) Carry
101270	Fwrđ Unearned Non Res Tuit L4
101280	Nonres Grad Tuit(L4)
101290	Military Tuition Waiver (L4)
101300	Extension Instr Fee(L4)
101310	Non Resident Veteran Tuit Waiver L4
101320	Off Campus D B Prog(L4)
101330	Ext Fees Nursing(L4)
101340	Independent Study(L4)
101400	Under Graduate Application Fee(L4)
101410	Graduate Applic Fees(L4)
101420	Admission Application Fees Trust L4
101500	Athletic Fee(L4)
101610	Health Fee (L4)
101620	Student Insurance(L4)
101700	Activity Fees(L4)
101750	Safety and Security Fee (L4)
101800	Indebtedness Fee(L4)
101850	Education Tech Fee(L4)
101860	Educ Enhance Fee(L4)
101900	Special Fees(L4)
101910	Late Registration Fee (L4)
101915	Masters Physical Therapy Seat Fee
101920	CLEP Fee(L4)
101930	Graduation Fees(L4)
101940	Schol Allowance (L4)
101950	Schol Allowance(L4)
101960	Recovery of Bad Debt Write Offs (L4

101970	Acad Rec Writeoff (L4)
101980	Acad Rec Writeoff(L4)
101990	Transcript Fees (L4)
102110	State Appropriations(L4)
102120	Tfr to Reimburse Appro Payroll (L4)
102200	State Contr Grants(L4)
102210	State C & G Dir Cost(L4)
102220	State Aid Connect NC GO Bond (L4)
102230	Capital Aid Fr 2011 R & R Res (L4)
102240	State Aid Fiscal Stabil Grant (L4)
102250	State Capital Grants(L4)
102260	Limited Obligation Bonds (L4)
102270	State Aid - Two Thirds GO Bond (L4)
102280	State Cert of Part(L4)
102290	State Aid Bond Procd(L4)
102300	Provider Match (L4)
102400	Fed Contr Grant(L4)
102410	Fed C & G Dir Cost(L4)
102440	ARRA Federal Stimulus Funds (L4)
102450	Fed Cont Grants(L4)
102510	Local C G Dir Cost(L4)
102600	Restr Private Gift(L4)
102650	Capital Gifts and Donations (L4)
102700	Private Gift(L4)
102740	Unrest Pri Gift Endow(L4)
102900	Endowment Income(L4)
102910	Restr Endow Income(L4)
103200	Physical Plant Rev(L4)
103400	Tele Maint Revenue(L4)
103410	UNC TV Revenue(L4)
103500	Utility Serv Rev (L4)
103600	Payment Plan Administrative Fee(L4)
103900	Other Supporting Rev(L4)
104200	Campus Center Rev(L4)
104300	Food Serv Rev(L4)
104310	Student Food Fees(L4)
104320	Catering(L4)
104330	Sales Serv Writeoff (L4)
104340	Sales Serv Write Off(L4)
104350	Prop Tuition Discount(L4)
104360	Prop Tuition Discount (L4)
104400	Health Serv Rev(L4)
104410	Health Wellness Revenue (L4)
104450	Insurance Reimbursements EFT (L4)
104500	Housing Service Revenue(L4)
104510	Dorm Rent Reg Session(L4)
104520	Dorm Rent Sum Session(L4)
104530	Dorm Rent Short Term(L4)
104540	Housing Application Fee(L4)
104560	Dorm Damage(L4)
104590	Key Deposit(L4)
104700	Student Activities(L4)
104710	Sales Advertisements(L4)
104720	Sales Concession(L4)
104730	Homecoming Entry(L4)

104900	Transport Services(L4)
104910	Activity Bus Fees(L4)
104920	Vehicle Maintenance Service(L4)
105060	Sales Print Shop(L4)
105070	Sales Other Univ(L4)
105100	Sales Direct(L4)
105140	Ticket Sales(L4)
105150	Replacement Fee(L4)
105160	Program Sales(L4)
105170	Processing Fees (L4)
105500	Teleconference Fees(L4)
105550	Patient Fees(L4)
105600	Vehicle Reg Park Bus(L4)
105610	Student Parking Fees(L4)
105620	Fac Staff Parking Permit(L4)
105650	Park Permit Refunds(L4)
105660	Temporary Parking Revenue
105670	(L4) Season Ticket Sales(L4)
105710	Parking Fees(L4)
105720	Parking Fine Refunds(L4)
105800	Registration Fee(L4)
105810	Entry Fee(L4)
105820	Facility Use Charge(L4)
105830	NCAA Playoff Rev(L4)
105840	Conference Receipts(L4)
105850	Guarantees(L4)
105860	Commission(L4)
105900	Membership Fees (L4)
107100	Bad Rec Collected(L4)
107200	Investment Income(L4)
107210	Realized Gains On Inv(L4)
107300	Rent Lease Inc(L4)
107320	Rooms(L4)
107400	Surplus Prop Sales (L4)
107410	Sale of Surplus Property Prop(L4)
107420	Recycling Revenue
107500	Procurement Card Rebates
107600	Late Payment Interest (L4)
107700	Late Payment Penalty (L4)
107800	NCAA Incentive Payment(L4)
107900	Miscellaneous Inc(L4)
107910	SAR Library Fines(L4)
107920	Foundation Maintenance Revenue
107930	(L4) Other Damages (L4)
107950	Return Check Charge(L4)
107960	Over and Short(L4)
107980	Royalty Income(L4)
107990	Retain Library Fines(L4)
109100	Salary Reimbursement(L4)
109200	Retain Appropriation(L4)
109210	Ret Appr Bud Flex(L4)
109220	Retained Appr Def Oblig(L4)
109230	Energy Conservation Carryforward L4
109400	Receivable Change(L4)
109930	Bank Loan Receipts(L4)

141110	Loan Fund Gift(L4)
142110	Fed Cap Cont(L4)
143200	Investment Income(L4)
143300	Interest Income(L4)
143900	Other Income(L4)
143910	Other Income 17(L4)
143920	Reim Canc Pr 7 72 17(L4)
143930	Reim Canc Af 7 72 18(L4)
143940	NSL Funds Refunded(L4)
144110	Int Can 10P(L4)
144120	Int Can 15P(L4)
144130	Int Can 12.5P(L4)
144140	Int Canc 15A(L4)
144150	Int Can 20A(L4)
144160	Int Canc 30A(L4)
144170	Cost P I Ca 12.5A 23(L4)
144180	Int Can Death 16(L4)
144190	Int Can Disab 16(L4)
144200	Int Can Banc 16(L4)
144330	Int Cxl M S FL BE(L4)
144340	Int Cxl Volunteer(L4)
144350	Int Cxl Law Enf Cos(L4)
144360	Int Cxl C F EIS(L4)
144370	Int Cxl Nurs Mts(L4)
144400	Int Can Assign 16(L4)
144610	Int Can Adjust 16(L4)
146300	Change Unall Appropri(L4)
147000	Other Fund Additions(L4)
147100	Debt Retirement(L4)
147110	Loan Principal Collected (L4)
147120	Gain Insurbance Defeasance Debt L4
147310	Purchases(L4)
535120	Licenses and Permit Costs(L3)
537120	Reserve Renovation to And Ctr(L3)
79300	Expenditure Control (L4)
808140	Mandatory Debt Service Trf (L4)
808150	Mandatory CWS Trf (L4)
808400	Non Mand Intratransf(L4)
808410	Nonmanda Intra Tfr In Title III L4
808420	Nonmandatory Intra Tfr In Other L4
808490	Trf in Bond Proceeds(L4)
808500	Mandatory Trf (L4)
808510	Man Tfr In Energy Sav Per Ctr Debt
808900	Other Intertransfers(L4)
842130	Inst Cap Cont(L4)
881400	Mandatory Debt Serv Transfers(L4)
881500	Mandatory CWS Transfer(L4)
881510	Man Tfr Energy Sav Prf Ctr Debt Svc
882900	Inter Institutional Tfr Out(L4)
882950	Inter Institut Tfr Out NCSA(L4)
882960	Disaster Relief Tfr(L4)
882970	Transfer To Osc Dcap(L4)
882980	Tfr to Reimburse Approp Payroll(L4)
883560	Res Disaster Relief(L4)
884000	Nonmandatory Intra Transfers(L4)

884010	Nonmanda Intra Tfr Out Title III L4
884020	Nonmanda Intra Tfr Out Other L4
884560	Mandatory Intra Transfers (L4)
884900	Tfr Out Bond Proceeds(L4)
909100	Salary Reimbursement(L4)
910020	Account Budget Pool(L4)
911100	EPA Perm Nonteach Sa(L4)
911140	EPA Non Teach Supl(L4)
911400	EPA Employ On Loan(L4)
912090	LEO Salaries Wages(L4)
912100	SPA Regular Salaries(L4)
912140	SPA Supplemental(L4)
912200	SPA Overtime Payment(L4)
912210	SPA Overtime Straight(L4)
912310	SPA Holiday Pay(L4)
912320	SPA Shift Prem Pay(L4)
912330	SPA On Call Pay(L4)
912340	SPA Holiday Premium(L4)
912390	SPA Other Prem Pay(L4)
912400	SPA Employ On Loan(L4)
912700	SPA Longevity Pay(L4)
912800	SPA Salary Reserves(L4)
912900	Bonus Incentive Wages (L4)
913100	EPA Perm Teaching Sa(L4)
913140	EPA Teach Suppl(L4)
913150	EPA Temp Teaching Sa(L4)
913160	EPA Adjunct Salaries (L4)
913200	EPA Stu Teaching Sal(L4)
913400	EPA Teach Employee On Loan(L4)
913800	EPA Salary Reserves(L4)
914100	Non Student Reg Wage(L4)
914200	Non Stu Overtime Pay(L4)
914500	Student Regular Wage(L4)
914580	Student Grad Asst
914600	Student Overtime Pay(L4)
915100	Suggestion Awards(L4)
915200	Severance Salary Continuation (L4)
915210	Back Pay Awards (L4)
915220	Court Settlements (L4)
915300	Employee Moving Exp(L4)
915310	Moving Exp Taxable(L4)
915400	Tort Claims Employee (L4)
915500	Unemployment Comp(L4)
915610	Medical Benefits(L4)
915620	Additional Employee Benefits (L4)
915630	Temp Disability Pay(L4)
915650	Partial Disability(L4)
915670	Death Benefits(L4)
915690	Other Work Comp Cost(L4)
915700	Retirement Supplement(L4)
915900	Other Personnel Pymt(L4)
915910	Tax Employ Educ Asst(L4)
915920	Staff Tuition Waiver(L4)
915930	Staff Housing Allowance(L4)
915940	OPEB Expense 13th Mon Trans Only L4

915950	Employee Assistance Program(L4)
915960	Unemployment Insurance Pymt 1% (L4)
915970	Refund Prior Year Deduction Clearin
915980	Pension Expense (L4)
915990	Annual Leave Expense(L4)
917100	Board Member Compens(L4)
918100	Social Security(L4)
918200	State Retirement(L4)
918300	Medical Insurance(L4)
918400	Disability Insurance(L4)
918600	Worker's Comp Adm Fee(L4)
918700	TIAA Optional Retire(L4)
918800	Law Officer'S Retire(L4)
918900	Staff Benefit Reserve(L4)
919000	Contracted Services(L4)
919100	Legal Fees(L4)
919110	Accounting Fees(L4)
919200	Consultant Fees(L4)
919210	Oth Inform Tech Serv(L4)
919220	Wan Support Services(L4)
919230	Video Tranmission serv(L4)
919240	Lan Support Serv(L4)
919250	Person Comp Prnt Sup(L4)
919260	Server Support Serv(L4)
919270	Mainframe Supp Serv(L4)
919300	Medical Fees (L4)
919400	Employee On Loan Pmt(L4)
919500	Honorariums(L4)
919600	Expert Witness Fees(L4)
919700	Acad Inst Res Serv(L4)
919800	Accreditation Services (L4)
919900	Other Contract Serv(l4)
921000	Household Supplies(L4)
921100	Janitorial Supplies(L4)
922000	Food Products(L4)
923000	Educational Supplies Pool(L4)
923110	Educational Supplies(L4)
924000	Repair Supplies(L4)
924100	Drug Supplies (L4)
925000	Motor Veh Supplies(L4)
925100	Gasoline Rental Vehicles (L4)
926000	Office Supplies(L4)
927000	Purchase For Resale(L4)
928000	Data Processing Supplies(L4)
929000	Other Supplies(L4)
929150	Data Processing Supplies(L4)
929200	Tracking Dogs (L4)
931100	Instate Trns Air(L4)
931110	Instate Trns Air(L4)
931120	Instate Trns Ground(L4)
931130	Instate Trns Other(L4)
931140	Instate Subs Lodging(L4)
931150	Instate Subsist Mea(L4)
931160	Instate Other Tip Et(L4)
931190	Instate Registration(L4)

931210 Out State Air(L4)
931220 Out State Ground(L4)
931230 Out State Trns Other(L4)
931240 Out State Sub Lodgin(L4)
931250 Out State Sub Meals(L4)
931260 Out State Substi(L4)
931290 Out State Registr.(L4)
931310 Out Country Air(L4)
931320 Out Country Ground(L4)
931330 Out Country Oth Trns(L4)
931340 Out Cntry Sub Lodgin(L4)
931350 Out Cntry Sub Meals(L4)
931360 Out Cntry Subst(L4)
931390 Out Cntry Registr.(L4)
931410 Board Nonemp Transp.(L4)
931420 Student Travel(L4)
931440 Board Nonemp Trav Su(L4)
931500 AA Recruitment In State Pool(L4)
931510 AA Recruitment In State Air(L4)
931520 AA Recruitment In State Ground(L4)
931530 AA Recruitment In State Tra Oth(L4)
931540 AA Recruitment In State Lodging(L4)
931550 AA Recruitment In State Meals(L4)
931560 AA Recruitment In State Other(L4)
931590 AA Recruitment In State Registr(L4)
931600 AA Recruitment Out State Pool(L4)
931610 AA Recruitment Out State Air(L4)
931620 AA Recruitment Out State Ground(L4)
931630 AA Recruitment Out State Tr Oth(L4)
931640 AA Recruitment Out State Lodge(L4)
931650 AA Recruitment Out State Meals(L4)
931660 AA Recruitment Out State Other(L4)
931690 AA Recruitment Out State Regist(L4)
932110 Postage(L4)
932210 Telephone Local(L4)
932220 Telephone Long Dist(L4)
932230 Telephone Install(L4)
932250 Cellular Phone Service(L4)
932910 Other Comm(L4)
933120 Electricity(L4)
933130 Gas Natural(L4)
933140 Water(L4)
933150 Fuel Oil(L4)
933160 Other Fuel(L4)
933180 Sewer Charge(L4)
933210 Catering Services (L4)
934000 Printing Binding Pool(L4)
934110 Printing Binding(L4)
935000 Repairs Maint(L4)
935010 Repair Oth Comp Equip(L4)
935020 Repairs Wan Equip(L4)
935030 Repairs Video Tran Eq(L4)
935040 Repairs Lan Equip(L4)
935050 Repr Personnel Comp Print(L4)
935060 Repairs Servers(L4)

935110	Facilities General(L4)
935120	Elec Mech Repairs(L4)
935130	Furniture Repairs(L4)
935140	Equipment Repairs(L4)
935150	Motor Vehicle Repairs(L4)
935160	Kitchen Equip Repairs(L4)
935170	Television Repairs(L4)
935190	Other Repairs Maintenance(L4)
936000	Freight Express(L4)
937000	Advertising(L4)
938000	Data Processing(L4)
938100	Computer Services(L4)
938310	Tele Data Chg Wan(L4)
938320	Teleconference Chgs(L4)
938340	E Mail Calendering(L4)
938350	Video Transmission(L4)
938360	Internet Svc Provider(L4)
938370	Data Wiring Svc Chg(L4)
938380	Tele Wiring Svc Chg(L4)
938390	Comp Data Process Services(L4)
938400	Manages Lan Svc Chg(L4)
939110	Mtnce Service Contr(L4)
939150	Travel Agent Comm(L4)
939160	Tuition Fees(L4)
939170	Room(L4)
939180	Board Regular(L4)
939190	Misc Serv(L4)
939200	Elec Pymnt Proc Fee(L4)
939210	Losses and Damages(L4)
939220	Laundry Dry Clean(L4)
939230	Food Serv Contr(L4)
939260	Stud Insur Prem(L4)
939270	Payments for Penalties and Fines
939280	Other NonOperating Expenses (L4)
939290	Misc Obligations(L4)
939300	Student Prizes and Awards (L4)
939310	Meetings and Enter(L4)
939500	Nontax Emp Educ(L4)
939520	AA Home Game Expenses(L4)
939530	AA Game Guarantee(L4)
939560	AA Meals Banquets(L4)
939580	AA Game Guarantee
939610	Summer Camps(L4)
939810	Art Exhibit Renta(L4)
939820	Art Appraisal Service(L4)
939910	Dormitory Maintenance Fund(L4)
939920	Athletic Maintenance Fund(L4)
941000	Rental Of Real Prop(L4)
941100	Rent Lease Motor Vehicles (L4)
942120	Rent Lease Voice Comm(L4)
942130	Rent Lease Oth Comp Eq(L4)
942140	Rent Lease Wan Equip(L4)
942150	Rent Lease Video Tran(L4)
942160	Rent Lease Lan Equip(L4)
942170	Rent Lease Pers Comp Pr(L4)

942180	Rent Lease Servers(L4)
942190	Rent Lease Mainframe(L4)
942200	Rent Lease Per Comp Software(L4)
942210	Rent Lease Server Software(L4)
942220	Rent Lease Mainframe Software(L4)
943100	Rent Lease Oth Equip(L4)
943110	Rental Repro Equip(L4)
943120	Rental Other Equip(L4)
944000	Maintenance Contract(L4)
944210	Maint Agree Other Software(L4)
944220	Maint Agree Wan Software(L4)
944230	Maint Agree Oth DP Equip(L4)
944240	Maint Agree Wan Equip(L4)
944250	Maint Agree Video Tran(L4)
944260	Maint Agree Lan Equip(L4)
944270	Maint Agree Pers Comp(L4)
944280	Maint Agree Per Comp Software(L4)
944290	Maint Agree Server Software(L4)
944300	Maint Agree Servers(L4)
944310	Maint Agree Main Frame(L4)
944320	Maint Agree Mainframe Software(L4)
945000	Insurance Bonding(L4)
945110	Fire Insurance(L4)
945120	Casualty Insur(L4)
945130	Auto Liab Insura(L4)
945190	Other Insurance(L4)
945210	Bonding(L4)
948110	Indirect Cost Fed(L4)
949000	Other Fixed Charges(L4)
949110	Inst Dues Member(L4)
949120	Periodicals Subscriptions(L4)
949130	Licenses Permits(L4)
950210	CC Litigation(L4)
950220	CC Admin Expense(L4)
950231	CC Coll Agy 19.1 (L4)
950241	CC Sal Bene 19.3 (L4)
950251	Late Charge Collect (L4)
950261	Penalty Charge (L4)
950800	Loan Writeoffs(L4)
950901	Allow Doubtfl Accts (L4)
951000	Capitalized Office Equip(L4)
951100	Inventoried Office Equip(L4)
951200	Expensed Office Equip(L4)
951300	Capitalized Residential Furn (L4)
951310	Inventoried Residential Furn (L4)
951320	Expensed Residential Furn (L4)
952000	EDP Equipment(L4)
952001	Refund to Grantors (L4)
952101	Rfd to Grt Prin HHS (L4)
952110	Voice Communication Equip (L4)
952111	Rfd to Grt Int HHS (L4)
952120	EDP Equipment(L4)
952130	Oth Comp Software(L4)
952131	Rfd to Grt Inves HHS (L4)
952140	Wan Software(L4)

952141	Rfd to Inst Prin HHS (L4)
952150	Per Comp Soft Purchase(L4)
952151	Rfd to Inst Intr HHS (L4)
952160	Server Software Purchase(L4)
952161	Rfd to Inst Invs HHS (L4)
952170	Mainframe Software(L4)
952180	Capitalized Computer Software (L4)
952190	Other EDP Equip(L4)
952200	Wan Equip(L4)
952210	Video Tran Equip(L4)
952220	Lan Equip Purch(L4)
952230	Capitalized Personal Comp Print(L4)
952240	Server Purchases(L4)
952250	Mainframe Purchase(L4)
952260	Expensed Personal Comp Printers(L4)
953000	Capitalized Educational Equip(L4)
953100	Inventoried Educational Equip(L4)
953200	Expensed Educational Equip(L4)
953501	Sale Surplus Property (L4)
953521	Lost Misplace Not Located (L4)
953531	Obsolete Discarded (L4)
953541	Theft (L4)
953591	Accid Damage Destruct (L4)
953651	Other Expenditures (L4)
953701	Bond Issue (L4)
954000	Capitilized Motor Vehicles(L4)
954100	Inventoried Motor Vehicles(L4)
954111	Prin Canc 10P 6.4 (L4)
954121	Prin Can 15P 6.4 (L4)
954131	Prin Canc 12.5 6.4 (L4)
954141	Prin Canc 15A 7.1 (L4)
954151	Prin Canc 20A 7.2 (L4)
954161	Prin Canc 30A 7.3 (L4)
954181	Prin Canc Death 8 (L4)
954191	Prin Canc Disab 9 (L4)
954200	Expensed Motor Vehicles(L4)
954201	Prin Canc Bank 10 (L4)
954351	P I Cxl Law Enf COS (L4)
954371	P I Canc Nurse MTS (L4)
954401	Prin Canc Assig 5.1 (L4)
954511	Cost P I Canc 10P 20 (L4)
954521	Cost P I Canc 15P 20 (L4)
954531	Cost P I Canc 12.5P 21 (L4)
954541	Cost P I Canc 15A 22 (L4)
954551	P I Canc 20A 22 (L4)
954561	Cost P I Canc 30A 22 (L4)
954571	Int Canc 12.5A 16 (L4)
954611	Other Cost Loss 27.1 (L4)
955000	Capitilized Other Equipment(L4)
955100	Inventoried Other Equipment(L4)
955130	Art Objects(L4)
955200	Expensed Other Equipment(L4)
956100	Artwork(L4)
956110	Library Books(L4)
956120	Library Periodicals(L4)

956130	Library Microforms(L4)
956140	Library Standing Orders(L4)
956150	Library Audiovisual(L4)
956170	Library Binding(L4)
957000	Land(L4)
958000	Construction in Progress(L4)
958050	Elec HVAC Repairs(L4)
958060	Boiler Heat Sys Rep(L4)
958070	Roof Replacements(L4)
958100	Buildings(L4)
958110	Buildings Adm Inst(L4)
959000	Other Capital Outlays (L4)
965100	Appropriated Grants(L4)
965130	NC Need Based Grants(L4)
965150	NC Need Based Nonres Grant(L4)
965200	Minority Pres Grts(L4)
965400	Supplemental Tuition Gr(L4)
965700	Trainerships(L4)
965710	Trainee Stipends(L4)
965800	Incentive Scholarsp(L4)
965810	UNC Campus Scholarship(L4)
965900	Other Educa Awards(L4)
965930	Educ Grants Students(L4)
965960	Bookstore Schl(L4)
969000	Other Aids Grants(L4)
969810	Other Aids and Grants(L4)
969820	Stipends(L4)
969920	Tort Claims Non Emp(L4)
971000	Bond Principal(L4)
972000	Bond Interest(L4)
973000	Note Principal(L4)
974000	Note Interest(L4)
975000	Indebttness Fees(L4)
975050	Bond Issue Cost(L4)
976000	Amort Debt Disc Prem Ref Deferr L4
977000	Other Expenses & Adjustments (L4)
978000	Capital Lease Principal Pymt(L4)
978050	Capital Lease Interest Pymt(L4)
979010	Reversion CI to Proj Reserv 40703
979020	C I Reversion (L4)
981910	Tfr Appr Bud Flex(L4)
981920	Retained Receipts (L4)
981930	Energy Conservation Carryforward L4
982990	Res Budget Reduction(L4)
983000	Reserves(L4)
983050	Reserve Budget Flexibility (L4)
983120	Reserve Renovation to And Ctr(L4)
983130	Res Modular Units (L4)
983140	Res Lowery Street (L4)
983150	Res Phys Life Sci BD(L4)
983160	Res Student Activities Center (L4)
983170	Early Childhood Facility(L4)
983180	Bldg Res Carolina Hall(L4)
983190	A H Ray Health Center(L4)
983200	Res Science Building (L4)

983220	Res Pegram Hall (L4)
983250	Res Hill Hall (L4)
983260	Res Reno Anderson Phase 2(L4)
983270	Bldg Res Ctr Design Innovation (L4)
983280	Reserve Science General Office (L4)
983380	Reserve Faculty Development (L4)
983400	Campus Flex Negative Res(L4)
983540	Reserve Information Technology (L4)
983580	Library Fine Reserve(L4)
983650	Rsv Allotmt Holdback(L4)
983820	Reserves Enrollment Growth(L4)
983840	Reserves Accreditation(L4)
983860	Res Ctr Institute Reduc (L4)
985000	Clearing Payroll(L4)
985200	Clearing Xerox Rental(L4)
985210	Clearing Xerox Copying(L4)
985230	Clearing Rental Cars (L4)
985240	Clearing Gas Card (L4)
985250	Clearing P Card(L4)
985260	Travel Card Clearing (L4)
985270	Clearing Postage(L4)
985280	Clearing Health Insurance(L4)
985290	Clearing Work Orders (L4)
987000	Receivable Write Off(L4)
987010	Receivable Write Off(L4)
987150	Depreciation Expense Building(L4)
987160	Depre Exp Other Struct(L4)
987170	Depre Exp Motor Vehicles(L4)
987220	Depre Exp Equipment(L4)
987300	Amortization (L4)