

## GENERAL LEDGER OBJECT CODES – System Generated

### System-Generated Summary Control Objects

9100 Budgeted Revenue - Unrestricted  
9110 Budgeted Revenue - Restricted  
9120 Budgeted Revenue - Auxiliary  
9190 Budgeted Revenue - Agency

9200 Realized Revenue - Unrestricted  
9201 Realized Revenue – Unrestricted Tuition & Fees  
9202 Realized Revenue – Unrestricted Federal Appropriations  
9204 Realized Revenue – Unrestricted State Appropriations  
9205 Realized Revenue – Unrestricted Sales & Services  
9207 Realized Revenue – Unrestricted Other Sources  
9208 Realized Revenue – Unrestricted F&A Recovered  
9211 Realized Revenue - Restricted Tuition and Fees  
9212 Realized Revenue - Restricted Student Tech Fees  
9214 Realized Revenue - Restricted State G & C  
9215 Realized Revenue - Restricted Federal G & C  
9216 Realized Revenue - Restricted Private G & C  
9217 Realized Revenue - Restricted Endowment Income  
9218 Realized Revenue - Restricted S & S of Education Departments  
9219 Realized Revenue - Restricted Other Sources  
9220 Realized Revenue - Auxiliaries  
9290 Realized Revenue - Agency

9250 Plant Revenue - Transfers from Unrestricted Fund  
9251 Plant Revenue - Transfers from Restricted Fund  
9252 Plant Revenue - Transfers from Auxiliary Fund  
9254 Plant Revenue - State - Facility Planning and Control  
9255 Plant Revenue - Internal Reserves  
9256 Plant Revenue - Federal  
9257 Plant Revenue - University Debt  
9258 Plant Revenue - University Debt - Transfers to Sinking Fund  
9259 Plant Revenue - Other Sources

9203 Investment Revenue - Unrestricted  
9213 Investment Revenue - Restricted  
9223 Investment Revenue - Auxiliaries  
9253 Investment Revenue - Unexpended Plant

92E0 Foundation Revenue - Endowed  
92E9 Foundation Capital Assets - Endowed  
92F0 Foundation Revenue - Non-Endowed  
92F9 Foundation Capital Assets - Non-Endowed

9300 Budgeted Expenditures - Unrestricted  
9310 Budgeted Expenditures - Restricted  
9320 Budgeted Expenditures - Auxiliaries  
9326 Budgeted Expenditures - Auxiliary Depreciation  
9327 Budgeted Expenditures - Auxiliary Debt Service  
9329 Budgeted Expenditures - Auxiliary New Equipment  
9369 Budgeted Expenditures - Auxiliary R&R Equipment  
9390 Budgeted Expenditures - Agency

9400 Expenditures - Salaries & Wages - Unrestricted  
9410 Expenditures - Salaries & Wages - Restricted  
9420 Expenditures - Salaries & Wages - Auxiliaries

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9500 Expenditures - Unrestricted  
9502 Expenditures - Unrestricted Transferred to Restricted  
9503 Expenditures - Unrestricted - Transfers to Loan Fund  
9504 Expenditures – Unrestricted – MRA Charges  
9505 Expenditures - Unrestricted - Transfers to Plant Fund  
9507 Expenditures - Unrestricted - Debt Service  
9508 Expenditures - Unrestricted - Transfers to Other Funds  
9510 Expenditures - Restricted  
9511 Expenditures - Restricted - Indirect Costs Recovered  
9513 Expenditures - Restricted - Transfers to Loan Fund  
9514 Expenditures – Restricted – MRA Charges  
9515 Expenditures - Restricted - Transfers to Plant Fund  
9517 Expenditures - Restricted - Debt Service  
9518 Expenditures - Restricted - Transfers to Other Funds  
9520 Expenditures - Auxiliaries  
9522 Expenditures - Auxiliaries - Inventory Adjustment  
9524 Expenditures – Auxiliaries – MRA Charges  
9526 Expenditures - Auxiliaries - Depreciation  
9527 Expenditures - Auxiliaries - Debt Service  
9528 Expenditures - Non Mandatory Debt Service  
9529 Expenditures - Auxiliaries - New Equipment  
9550 Expenditures - Plant  
9569 Expenditures - Auxiliaries - R&R Equipment  
9590 Expenditures - Agency

95F0 Expenditures - Foundation  
95F6 Expenditures - Foundation - Depreciation  
95F7 Expenditures - Foundation - Capital Assets

9600 Encumbrances - Unrestricted  
9605 Encumbrances - Unrestricted - Payroll  
9610 Encumbrances - Restricted  
9615 Encumbrances - Restricted - Payroll  
9620 Encumbrances - Auxiliaries  
9625 Encumbrances - Auxiliaries - Payroll  
9629 Encumbrances - Auxiliaries - New Equipment  
9650 Encumbrances - Plant  
9669 Encumbrances - Auxiliaries - R&R Equipment  
9690 Encumbrances - Agency

9700 Pre-encumbrances - Unrestricted  
9710 Pre-encumbrances - Restricted  
9720 Pre-encumbrances - Auxiliaries  
9729 Pre-encumbrances - Auxiliaries - New Equipment  
9750 Pre-encumbrances - Plant  
9769 Pre-encumbrances - Auxiliaries -R&R Equipment  
9790 Pre-encumbrances - Agency

9801 Prepaid Expenses - Unrestricted  
9802 Deferred Revenues - Unrestricted  
9811 Prepaid Expenses - Restricted  
9812 Deferred Revenues - Restricted  
9821 Prepaid Expenses - Auxiliary  
9822 Deferred Revenues - Auxiliary