

FUNDS CROSSWALK

LEGEND:

- Paid from Individual Account
- Paid from High Level Cost Center

Fund		Salary Review	University Longevity Pay (ULP)	State Longevity Pay	Fringe Benefits	Work-Study Matching	Commitment Item Group for Budget to Actual or Layout for Budget Balance Report
2000021000	Sponsored Pgms-MY (all funded programs 9*)						00BUDWEXCP
2000021000	Sponsored Pgms-MY (cost center level accounts)						00BUDALL
2000031000	ITAs						00BUDALL
2000041000	Maroon & Gold Annual						00BUDALL
2020031000	Educator Prep Fees						00BUDALL
2024131000	Biology Vehicle Ops						00BUDALL
2024221000	Pulmonary Funct Test						00BUDALL
2025001000	TRIP ENDWQ Distribtns						00BUDALL
2025101000	Trip Match-NonAwdSpc						00BUDWEXCP
2025131000	Trip Matching-AY13						00BUDALL
2025141000	Trip Matching-AY14						00BUDALL
2025151000	Trip Matching-AY15						00BUDALL
2025161000	Trip Matching-AY16						00BUDALL
2025171000	Trip Matching-AY17						00BUDALL
2025181000	Trip Matching-AY18						00BUDALL
2025191000	Trip Matching-AY19						00BUDALL
2025201000	Trip Matching-AY20						00BUDALL
2025211000	TRIP Matching-AY21						00BUDALL
2025221000	TRIP Matching-AY22						00BUDALL
2026041000	ENDWQ-Lonesome Dove						00BUDALL
2026051000	ENDWQ-Art Dept Schlp						00BUDALL
2027091000	Career Alts in SE						00BUDALL
2027141000	Cont Educ-Programs						00BUDALL
2027161000	Deficiency Plan Fee						00BUDALL
2027191000	Evans IG						00BUDALL
2027221000	Gifted/Talented Ctr						00BUDALL
2027251000	Asst & Cnslng Clinic						00BUDALL
2027331000	JCK 11th Floor						00BUDALL
2027401000	Physical Therapy						00BUDALL
2027411000	Piano Competition						00BUDALL
2027421000	Psychological Testng						00BUDALL
2027521000	Voc CertificationFee						00BUDALL
2027531000	Counseling Ctr Menta						00BUDALL
2027581000	Anthropology IG						00BUDALL
2027591000	Int'l Piano Festival						00BUDALL
2027601000	Nursing Sch App Fee						00BUDALL
2027621000	Music Productions						00BUDALL
2027671000	Arch Studies Project						00BUDALL
2027691000	Travel/Vendor Fair						00BUDALL
2027701000	Witliff Collect Serv						00BUDALL
2027731000	Sound Recording Stud						00BUDALL
2027841000	Alarm Monitoring						00BUDALL
2027851000	Hist Underutilized B						00BUDALL
2027931000	HHP Laundry & Locker						00BUDALL
2028001000	Univ Staff Coun Fd E						00BUDALL
2028011000	ETS Testing						00BUDALL
2028051000	HHP Autism Camp						00BUDALL
2028071000	C&I Income Generatng						00BUDALL
2028111000	Women in Sci&Eng Con						00BUDALL
2028171000	Curation Services						00BUDALL
2028181000	Athletic Training Ed						00BUDALL
2028201000	Inst/Health IT-IG						00BUDALL

LEGEND:

- Paid from Individual Account
- Paid from High Level Cost Center

Fund		Salary Review	University Longevity Pay (ULP)	State Longevity Pay	Fringe Benefits	Work-Study Matching	Commitment Item Group for Budget to Actual or Layout for Budget Balance Report
2028281000	Sustainable Farm Inc						00BUDALL
2028291000	RIB Income Generatin						00BUDALL
2028311000	HHP IG Events						00BUDALL
2028321000	Athl Trng Camps & Wk						00BUDALL
2028341000	The Meadows CenterIG						00BUDALL
2028361000	Electronic Waste/Rec						00BUDALL
2028371000	Play Therapy IG						00BUDALL
2028381000	Biology Conf/Wkshps						00BUDALL
2028421000	BETA GAMMA SIGMA						00BUDALL
2028431000	Parent & Family Rela						00BUDALL
2028441000	Nursing Simulation L						00BUDALL
2028471000	Business Ldshp Wk IG						00BUDALL
2028481000	Band IG						00BUDALL
2028491000	Orchestra IG						00BUDALL
2028501000	Opera IG						00BUDALL
2028511000	Jazz IG						00BUDALL
2028521000	Choir IG						00BUDALL
2028531000	Cat Camp						00BUDALL
2028561000	Const & Concr Ind Ca						00BUDALL
2028571000	TWC (Texas Workforce						00BUDALL
2028581000	Grosvenor Center IG						00BUDALL
2028591000	UFCU Sponsorship						00BUDALL
2028601000	Library Services						00BUDALL
2028621000	RIB IG Exc. A/O						00BUDALL
2028641000	Feria IG						00BUDALL
2028651000	Hostage Negotiation						00BUDALL
2028661000	Geography IG						00BUDALL
2028671000	Armed Forces and Soc						00BUDALL
2028681000	Tx JCTC						00BUDALL
2028691000	T Rivera Bk Awd IG						00BUDALL
2028701000	Early Childhood Ctr						00BUDALL
2028711000	Graduate Research Co						00BUDALL
2028721000	PLA Fee						00BUDALL
2028741000	Asset Sales						00BUDALL
2028751000	Xiphophorus Stock Ct						00BUDALL
2028761000	Sociology IG						00BUDALL
2028771000	Communication IG						00BUDALL
2028781000	Stud Learnng (SLAC)IG						00BUDALL
2028791000	AAC Academy						00BUDALL
2028801000	Clarinet Festival						00BUDALL
2028821000	VocaLibre IG						00BUDALL
2028831000	IPA Contracts						00BUDALL
2028841000	Career Serv Assesmen						00BUDALL
2028861000	TX Stream Team Prog						00BUDALL
2028871000	IIE-SI Events						00BUDALL
2028881000	Athletic Concessions						00BUDALL
2028891000	Ag-Horticulture Prog						00BUDALL
2028921000	Sm Business Dvpt Ctr						00BUDALL
2028931000	CSM Income Generatin						00BUDALL
2028941000	IT Print Services						00BUDALL
2028951000	PHR Submission Fees						00BUDALL
2028971000	Community Outreach						00BUDALL
2505121000	ENDWQ-Ldshp Inst						00BUDALL
3005011000	Athletics - T-Assoc						00BUDALL

LEGEND:

- Paid from Individual Account
- Paid from High Level Cost Center

Fund		Salary Review	University Longevity Pay (ULP)	State Longevity Pay	Fringe Benefits	Work-Study Matching	Commitment Item Group for Budget to Actual or Layout for Budget Balance Report	
3005021000	Athletics-Softball-W						00BUDALL	
3005031000	Athletics-Tennis-Wom						00BUDALL	
3005041000	Athletics-Track						00BUDALL	
3005051000	Baseball						00BUDALL	
3005061000	Basketball-Men						00BUDALL	
3005071000	Basketball-Women's						00BUDALL	
3005081000	Golf-Men						00BUDALL	
3005091000	Soccer						00BUDALL	
3005101000	Touchdown Team						00BUDALL	
3005111000	Volleyball						00BUDALL	
3005121000	Women's Golf						00BUDALL	
3019701000	Returned Items						00BUDALL	
3020071000	Allied Arts						00BUDALL	
3020091000	Auxiliary Fac Rental						00BUDALL	
3020401000	Auxiliary Inventory						00BUDALL	
3020441000	Lib Collection-Sales						00BUDALL	
3020511000	F/Arts Box Office PF						00BUDALL	
3028001000	Beverage Vending						00BUDALL	
3028101000	Athletic Concessions						00BUDALL	
4*****	Restricted						00BUDALL	
8*****	Grants	Use Grant Summary Report						
9*****	Agency & Foundation Accounts						00BUDALL	