

UH System Fund Codes
As of May 7, 2025

Fund	Descr	Attribute Value	Status
1001	SB 311 - GR REDUCTION	STATE	A
1002	SORM-CONT APPR HB3976	STATE	A
1003	E & G-SERVICE DEPARTMENTS	STATE	A
1004	TEXAS EXCELLENCE FUND-INTEREST	STATE	I
1005	TUITION REVENUE BOND-HB658	STATE	A
1006	SYSTEM CENTRAL SERVICE ACCT	STATE	A
1007	FICA-FD 2-UHCL	STATE	A
1008	HEF - GENERAL	STATE	A
1009	TEXAS EXCELLENCE FUND	STATE	A
1010	ADV TECHNOLOGY PROGRAM 92-93	STATE	A
1011	ADVANCE RESEARCH PROGRAM	STATE	A
1012	5TH YEAR ACCTG SCHOLARSHIP	STATE	A
1013	ADV RESEARCH PROGRAM 96-97	STATE	A
1014	ADV TECHNOLOGY PROGRAM 96-97	STATE	A
1015	TEXAS COLLEGE WORK STUDY PROG	STATE	A
1016	SYSTEM OFFICE OPERATING	STATE	A
1017	RETIREMENT CONTRIB ADJ-FD 1	STATE	A
1018	DEVELOPMENTAL EDUCATION PROG	STATE	A
1019	GROUP INSURANCE-ERS-FD 1	STATE	A
1020	LICENSE PLATE SCHOLARSHIP	STATE	A
1021	ORP 6%-FD 1	STATE	A
1022	FICA-FD 1	STATE	A
1023	SB 1158 HAZLEWOOD FUNDING	STATE	A
1024	ADV RESEARCH PROGRAM 94-95	STATE	A
1025	ADV TECHNOLOGY PROGRAM 94-95	STATE	A
1026	E & G STATE SUPPORT-FD 1-UH	STATE	A
1027	ADV RESEARCH PROGRAM 98-99	STATE	A
1028	ADV TECHNOLOGY PROGRAM 98-99	STATE	A
1029	UCI, STATE PD-FD 1	STATE	A
1030	WCI, STATE PD-FD 1	STATE	A
1032	TEXAS GRANTS PROGRAM	STATE	A
1033	ADV RESEARCH PROGRAM 00-01	STATE	A
1034	ADV TECHNOLOGY PROGRAM 00-01	STATE	A
1035	DEVELOPMENTAL ED PILOT PROG	STATE	A
1036	TRS-FD 1	STATE	A
1037	TRS-FD 2-UHCL	STATE	A
1038	ORP 6%-FD 2-UHCL	STATE	A
1039	SALARY INCR-FACULTY-FD 1	STATE	A
1040	E & G-TUITION & FEE REVENUE	LOCAL	A
1041	E & G STATE SUPPORT-FD 1-UHD	STATE	A
1042	E & G STATE SUPPORT-FD 2-UHD	STATE	A
1043	HEF - RESEARCH/TEACHING	STATE	A
1044	HEF - INFORMATION TECHNOLOGY	STATE	A
1045	HEF - LIBRARY	STATE	I

1046	HEF - CAPITAL SUPPORT PGMS	STATE	A
1047	SALARY INCR-NON-FACULTY-FD 1	STATE	A
1048	SALARY INCR-NON-FAC-FD2-UHCL	STATE	A
1050	E & G-OTHER LOCAL ACTIVITY	LOCAL	A
1051	E & G STATE SUPPORT-FD 1-UHCL	STATE	A
1052	E & G STATE SUPPORT-FD 2-UHCL	STATE	A
1053	E & G-FUND BALANCE	LOCAL	A
1054	E & G STATE SUPPORT-FD 2-UH	STATE	A
1055	SALARY INCR-FACULTY-FD 2-UH	STATE	A
1056	SALARY INCR-FACULTY-FD 2-UHCL	STATE	A
1057	SALARY INCR-FACULTY-FD 2-UHD	STATE	A
1058	SALARY INCR-FACULTY-FD 2-UHV	STATE	A
1059	UNAPPROP ACTIVITY-FD 2-UHCL	STATE	A
1061	E & G STATE SUPPORT-FD 1-UHV	STATE	A
1062	E & G STATE SUPPORT-FD 2-UHV	STATE	A
1063	UNAPPROP ACTIVITY-FD 2-UHV	STATE	A
1065	UNAPPROP ACTIVITY-FD 2-UH	STATE	A
1068	UNAPPROP ACTIVITY-FD 2-UHD	STATE	A
1069	SALARY INCR-NON-FACULTY-FD2-UH	STATE	A
1070	SALARY INCR-NON-FAC-FD 2-UHD	STATE	A
1071	SALARY INCR-NON-FAC-FD 2-UHV	STATE	A
1072	FICA-FD 2-UH	STATE	A
1073	FICA-FD 2-UHD	STATE	A
1074	FICA-FD 2-UHV	STATE	A
1075	TRS-FD 2-UH	STATE	A
1076	TRS-FD 2-UHD	STATE	A
1077	TRS-FD 2-UHV	STATE	A
1078	ORP 6%-FD 2-UH	STATE	A
1079	ORP 6%-FD 2-UHD	STATE	A
1080	ORP 6%-FD 2-UHV	STATE	A
1081	LONGEVITY INCR-FD 1	STATE	A
1082	LONGEVITY INCR-FD 2-UH	STATE	A
1083	SWCAP-STWD COST ALLOC-FD 2-UH	STATE	A
1084	LONGEVITY INCR-FD 2-UHD	STATE	A
1085	LONGEVITY INCR-FD 2-UHV	STATE	A
1086	ADV RESEARCH PROGRAM 02-03	STATE	A
1087	ADV TECHNOLOGY PROGRAM 02-03	STATE	A
1088	DRAMATIC ENROLLMENT GRWTH FD	STATE	A
1089	LONGEVITY INCR-FD 2-UHCL	STATE	A
1090	SWCAP-STWD COST ALLOC-FD 2-UHV	STATE	A
1091	ENGINEERING & TECH CONSORTIUM	STATE	A
1092	SWCAP-STWD COST ALLOC-FD2-UHCL	STATE	A
1093	SWCAP-STWD COST ALLOC-FD2-UHD	STATE	A
1094	SORM-CONT APPR HB3976-FD2-UHV	STATE	A
1095	SORM-CONT APPR HB3976-FD2-UHCL	STATE	A
1096	SORM-CONT APPR HB3976-FD2-UHD	STATE	A
1097	LAMAR IAC SPEC CHEM MECH & INV	STATE	A
1098	ADV TECHNOLOGY PROGRAM 04-05	STATE	A

1099	RESEARCH DEVELOPMENT FD - GR	STATE	A
1100	ADVANCED RESEARCH PROG 06-07	STATE	A
1101	SPECIAL ITEM APPROPRIATION	STATE	A
1102	PREMIUM TUITION-FD 2-UH	STATE	A
1103	APPN0809 WIND ENRGY /UHV NURSE	STATE	A
1104	HURR KATRINA FINANCIAL NEEDS	STATE	A
1105	COMPETITIVE KNOWLEDGE FUND	STATE	A
1106	ENGINEERING RECRUITMENT PROG	STATE	A
1107	HE PERFORMANCE INCENTIVE INITI	STATE	A
1108	FED AMER RECOVERY & REINVST FD	STATE	I
1109	WIND ENERGY	STATE	A
1110	DISASTER RELIEF	STATE	A
1111	ARRA FED FD E&G SUPPORT UHCL	STATE	I
1115	ARRA-STATE-FORMULA FUNDS	LOCAL	I
1116	ARRA-STATE-SPECIAL ITEM FUNDS	LOCAL	A
1117	ARRA-STATE-INCENTIVE FUNDS	LOCAL	I
1118	PROF NURSING SHORTG REDUC PROG	STATE	A
1119	STUDENT SUCCESS	STATE	A
1120	TEACHER QUALITY PROGRAM	STATE	A
1121	NRUF-AVAIL NATNL RSRCH UNIV FD	STATE	A
1122	WORKERS' COMP-HB1025 SEC12 83R	STATE	A
1123	COLLEGE READINESS INITIATIVE	STATE	A
1124	CORE RESEARCH SUPPORT	STATE	A
1125	COMPREHENSIVE RESEARCH FUND	STATE	A
1126	HAZLEWOOD REIMBURSEMENT-TVC	STATE	A
1127	MILITARY VETERANS EX-HAZLEWOOD	STATE	A
1128	EDUCATIONAL AIDE EXEMPT PROG	STATE	A
1129	AUTISM PROGRAM	STATE	A
1130	SB500-HURRICANE HARVEY (730)	STATE	A
1131	ESF REIMBURSEMENT (HUR HARVEY)	STATE	A
1132	SB500-HURRICANE HARVEY (759)	STATE	A
1133	SB500-HURRICANE HARVEY (784)	STATE	A
1134	SB500-HURRICANE HARVEY (765)	STATE	A
1135	TRB-TUIT REV BD HB100 ART3-267	STATE	A
1136	LAW SCHOOL & HOBBY BUILDING	STATE	A
1137	STATE GRANT PASS THROUGH THECB	STATE	A
1138	TOBACCO-PERMANENT HEALTH FUND	STATE	A
1139	GEER FUNDS PASS THROUGH	STATE	A
1140	REDUCTION RESERVE ACCOUNT	STATE	A
1141	E & G - STATE-ADDL FORMULA	STATE	A
1142	E & G - STATE-ADDL FORM-UH COM	STATE	A
1143	E & G - GENERAL STATE-UH COM	STATE	A
1144	E & G - GEN STATE FD 2-UH COM	STATE	A
1145	E&G-GEN STATE FD2-UH COM PREM	STATE	A
1146	FICA-FD 1 COM - OASI MATCH	STATE	A
1147	FICA-FD 2 COM - OASI MATCH	STATE	A
1148	ORP-FD 1 COM	STATE	A
1149	ORP-FD 2 COM	STATE	A

1150	ERS-FD 1 COM	STATE	A
1151	TRS-FD 1 COM	STATE	A
1152	TRS-FD 2 COM	STATE	A
1153	SPECIAL ITEM APPROP - UH COM	STATE	A
1154	E&G STATE SUPPORT UHD Non Form	STATE	A
1155	SB8 INST ENHANCEMENTS	STATE	A
1156	AVAILABLE TEXAS UNIVERSITYFUND	STATE	A
1157	RESTORE INST ENHANCE	STATE	A
1158	HIGHER ED AFFORDABILITY	STATE	A
1159	CORE RSRCH SUPPLEMENT	STATE	A
1160	TCMHCC CONSORTIUM	STATE	A
1161	ART IX 18.16 CONTIGENCY	STATE	A
1162	ATUF FOR CORE_NRUF REPLACEMENT	STATE	A
1163	TEXAS UNIVERSITY FUND	STATE	A
1164	TUF FOR CORE_NRUF REPLACEMENT	STATE	A
1165	HEF - GENERAL COM	STATE	A
1980	E & G-PENSION_MEMO	LOCAL	A
1981	E & G-OPEB_MEMO	LOCAL	A
2060	DESIG-SERVICE DEPARTMENTS	LOCAL	A
2061	DESIG-SELF-INSURED PLANS	LOCAL	A
2063	DESIG-STUDENT FEES-OTHER	LOCAL	A
2064	DESIG-TUITION	LOCAL	A
2065	DESIG-TECHNOLOGY FEE (CUF)	LOCAL	A
2066	DESIG-LIBRARY USE FEE	LOCAL	A
2067	DESIG-INTERNATIONAL EDUC FEE	LOCAL	A
2068	DESIG-FED GOVT APPROP	LOCAL	A
2069	DESIG-STATE GOVT APPROP	LOCAL	A
2071	DESIG-LOCAL GOVT APPROP	LOCAL	A
2072	DESIG-INDIRECT COST-FED	LOCAL	A
2073	DESIG-INDIRECT COST-STATE	LOCAL	A
2074	DESIG-INDIRECT COST-LOCAL	LOCAL	A
2075	DESIG-PRIVATE GIFTS	LOCAL	A
2076	DESIG-ENDOWMENT INCOME	LOCAL	A
2077	DESIG-INVESTMENT INCOME	LOCAL	A
2078	DESIG-SALES & SERVICES-E&G	LOCAL	A
2079	DESIG-CONSOL UNIV SERVICES FEE	LOCAL	A
2080	DESIG-OTHER E&G	LOCAL	A
2081	DESIG-ERS 1% GRP INS CONTRIB	LOCAL	A
2082	DESIG-P/R RELATED ASSMNT POOL	LOCAL	A
2083	DESIG-FED GRANTS & CONTRACTS	LOCAL	A
2084	DESIG-LOCAL GRANTS & CONTRACTS	LOCAL	A
2085	DESIG-PRIVATE GRANT & CONTRACT	LOCAL	A
2086	DESIG-INTELLECTUAL PROPERTY	LOCAL	A
2087	DESIG-ENDOWMENT ASSESSMENT	LOCAL	A
2088	DESIG-BUDGET REDUCTION	LOCAL	A
2089	DESIG-FUND BALANCE	LOCAL	A
2090	DESIG-STDY FEES-ONLINE(EXTACS)	LOCAL	A
2091	DESIG-INDIRECT COST	LOCAL	A

2092	DESIG-B ON TIME FUNDING	LOCAL	A
2160	DESIG-TUITION-BOARD AUTHORIZED	LOCAL	A
2164	DESIG-DIFFERENTIAL DESIG TUIT	LOCAL	A
2165	DESIG-INFORMATION RESOURCE FEE	LOCAL	A
2170	DESIG-VOLUNTARY STUDENT FEES	LOCAL	A
2980	DESIG-PENSION_MEMO	LOCAL	A
2981	DESIG-OPEB_MEMO	LOCAL	A
3048	AUX-STUDENT FEE-OTHER	LOCAL	A
3049	AUX-STUDENT SERVICE FEES	LOCAL	A
3050	AUX-UNIVERSITY CENTER FEE	LOCAL	A
3051	AUX-HEALTH CENTER FEE	LOCAL	A
3052	AUX-REC & WELLNESS CENTER FEES	LOCAL	A
3053	AUX-PRIVATE GIFTS	LOCAL	A
3054	AUX-INVESTMENT INCOME	LOCAL	A
3056	AUX-SALES & SERVICES	LOCAL	A
3057	AUX-OTHER E & G	LOCAL	A
3059	AUX-FUND BALANCE	LOCAL	A
3060	AUX-SELF SUPPORTING ENTERPRISE	LOCAL	A
3980	AUX-PENSION_MEMO	LOCAL	A
3981	AUX-OPEB_MEMO	LOCAL	A
4024	RSTR SCH-FED GOVT APPROP	LOCAL	A
4026	RSTR SCH-FED GRANT/CONTRACT	LOCAL	A
4027	RSTR SCH-PRIVATE GIFT	LOCAL	A
4028	RSTR SCH-ENDOWMENT INCOME	LOCAL	A
4029	RSTR SCH-OTHER SOURCES	LOCAL	A
4031	RSTR GEN-STUDENT FEE-OTHER	LOCAL	A
4033	RSTR GEN-STATE GOVT APPROP	LOCAL	A
4034	RSTR GEN-FED GRANT/CONTRACT	LOCAL	A
4035	RSTR GEN-FED P/THRU FM ST AGY	LOCAL	A
4036	RSTR GEN-FED P/THRU FM ST UNIV	LOCAL	A
4037	RSTR GEN-STATE GRANT/CONTRACT	LOCAL	A
4038	RSTR GEN-ST P/THRU FM ST AGY	LOCAL	A
4039	RSTR GEN-ST P/THRU FM ST UNIV	LOCAL	A
4040	RSTR GEN-CULLEN ENDOWMENT INC	LOCAL	A
4041	RSTR GEN-PRIV GIFTS	LOCAL	A
4042	RSTR GEN-ENDOWMENT INCOME	LOCAL	A
4043	RSTR GEN-INVESTMENT INCOME	LOCAL	A
4044	RSTR GEN-SALES & SERVICES-E&G	LOCAL	A
4045	RSTR GEN-OTHER SOURCES	LOCAL	A
4046	RSTR GEN-CULLEN PROF ENDOW INC	LOCAL	A
4047	RSTR GEN-PRIV GRANT/CONTRACT	LOCAL	A
4048	RSTR SCH-PRIVATE GRANT/CONTRACT	LOCAL	A
4049	RSTR SCH-INVESTMENT INCOME	LOCAL	A
4050	RSTR GEN-FUND BALANCE	LOCAL	A
4051	RSTR GEN-CT BAUER ENDOWMNT INC	LOCAL	A
4052	RSTR SCH-CULLEN ENDOWMENT INC	LOCAL	A
4053	RSTR GEN-GIFT IN KIND SUPP ORG	LOCAL	A
4994	RSTR SCH-ENDWMT INC TRIP GIFT	LOCAL	A

4995	RSTR SCH-ENDOW INC TRIP MATCH	LOCAL	A
4996	RSTR GEN-ENDWMT INC TRIP GIFT	LOCAL	A
4997	RSTR GEN-ENDOW INC TRIP MATCH	LOCAL	A
4998	RSTR SCH-TRIP-PRIV GIFT	LOCAL	A
4999	RSTR GEN-TRIP-PRIV GIFT	LOCAL	A
5009	RSTR NON-MON GRT/CNTRC-FED	LOCAL	A
5010	RSTR NON-MON GRT/CNTRC-FED P/T	LOCAL	A
5013	RSTR GRNT-FED GRANTS	LOCAL	A
5014	RSTR GRNT-FED P/T FM TX ST AGY	LOCAL	A
5015	RSTR GRNT-FED P/T FM TX ST UNV	LOCAL	A
5016	RSTR G&C-STATE GRANT/CONTRACT	LOCAL	A
5017	RSTR G&C-ST P/T FM TX ST AGENCY	LOCAL	A
5018	RSTR G&C-ST P/T FM TX ST UNIV	LOCAL	A
5019	RSTR G&C-LOCAL GRANT/CONTRACT	LOCAL	A
5020	RSTR G&C-PRIVATE GIFTS	LOCAL	I
5021	RSTR G&C-OTHER	LOCAL	A
5022	RSTR G&C-PRIVATE-FOR PROFIT	LOCAL	A
5023	RSTR G&C-FED DIRECT LOANS	LOCAL	A
5027	RSTR G&C-ST P/T NON-OPERATING	LOCAL	A
5028	RSTR G&C-RESIDUAL FUNDS	LOCAL	A
5029	RSTR G&C-FUND BALANCE	LOCAL	A
5033	RSTR G&C-ARRA-FED GRANT/CONTRC	LOCAL	A
5034	RSTR G&C-ARRA-FED P/T FM TX AG	LOCAL	A
5035	RSTR G&C-ARRA-FED P/T FM TX UN	LOCAL	A
5036	RSTR GRNT-FED P/T OTHER	LOCAL	A
5037	RSTR GRNT/CONTR - P/T OTHER	LOCAL	A
5043	RSTR CONTRC-FED CONTRACT	LOCAL	A
5044	RSTR CONTRC-FED P/T FM ST AGY	LOCAL	A
5045	RSTR CONTRC-FED P/T FM ST UNV	LOCAL	A
5046	RSTR CONTRC-FED P/T OTHER	LOCAL	A
5053	RSTR G&C-HEERF-FED GRT/CNTRACT	LOCAL	A
5054	RSTR G&C-HEERF-FED PASS TX AGY	LOCAL	A
5055	RSTR G&C-HEERF-FED PASS TX UNV	LOCAL	A
5056	RSTR G&C-HEERF FED PASS OTHER	LOCAL	A
5998	RSTR G&C-TRIP-PRIV GIFT	LOCAL	A
5999	RSTR G&C-TRIP-STATE MATCH (SM)	LOCAL	A
6003	UNIVERSITY LOANS	LOCAL	A
6005	PERKINS STUDENT LOANS	LOCAL	A
6006	OPTOMETRY LOANS	LOCAL	A
6007	PHARMACY LOANS	LOCAL	A
6008	NURSING LOANS	LOCAL	A
6011	LOAN - NON-MONETARY LOANS	LOCAL	A
6045	TRUE ENDOW-RESTR-STDNT AID	LOCAL	A
6046	TRUE ENDOW-UNRESTR-STDNT AID	LOCAL	A
6048	TERM ENDOW-RESTR-STDNT AID	LOCAL	A
6051	QUASI ENDOW-RESTR-STDNT AID	LOCAL	A
6052	QUASI ENDOW-UNRESTR-STDNT AID	LOCAL	A
6054	TERM ENDOW-UNRESTR-STDNT AID	LOCAL	A

6061	TRUE ENDOW-RESTR-GEN PURP	LOCAL	A
6062	TRUE ENDOW-UNRESTR-GEN PURP	LOCAL	A
6063	TERM ENDOW-RESTR-GEN PURP	LOCAL	A
6064	TERM ENDOW-UNRESTR-GEN PURP	LOCAL	A
6065	QUASI ENDOW-RESTR-GEN PURP	LOCAL	A
6066	QUASI ENDOW-UNRESTR-GEN PURP	LOCAL	A
6700	QUASI ENDOW-UNRESTR GROWTH	LOCAL	A
6999	TRUE ENDOW-RESTR-TRIP-GEN PURP	LOCAL	A
7002	PLANT ASSET-LIBRARY BK-NONDEPR	LOCAL	A
7003	PLANT ASSET-MUSEUM/ART-NONDEPR	LOCAL	A
7004	PLANT ASSET-INFRASTRUCTURE	LOCAL	A
7005	PLANT ASSET-LAND	LOCAL	A
7006	PLANT ASSET-BUILDINGS	LOCAL	A
7007	PLANT ASSET-FACIL & OTH IMPROV	LOCAL	A
7008	PLANT ASSET-CONSTRUCTION	LOCAL	A
7009	PLANT ASSET-EQUIPMENT	LOCAL	A
7010	PLANT ASSET-LIBRARY BOOKS-DEPR	LOCAL	A
7011	PLANT ASSET-MUSEUM/ART CO-DEPR	LOCAL	A
7012	PLANT ASSET-BONDED DEBT	LOCAL	A
7013	PLANT ASSET-VEHICLE,BOAT,ARCRFT	LOCAL	A
7014	PLANT ASSET-DEPREC & AMORTIZ	LOCAL	A
7015	PLANT ASSET - CAPITAL OUTLAY	LOCAL	A
7016	R&R-RESTR-REV BONDS PAYABLE	LOCAL	A
7017	R&R-RESTR-REV BOND PROCEEDS	LOCAL	A
7018	R&R-RESTR-HEF BOND PROCEEDS	LOCAL	A
7019	R&R-RESTR-CURRENT RESTR FDS	LOCAL	A
7020	R&R-RESTR-AD VALOREM	LOCAL	A
7021	R&R-RESTR-ST APPR-HEF GENERAL	STATE	A
7022	R&R-CAP-INVEST INCOME & OTHER	LOCAL	A
7023	R&R-CAP-DESIGNATED FUNDS	LOCAL	A
7024	R&R-CAP-AUXILIARY ENTERPRISE	LOCAL	A
7025	R&R-CAP-GEN CONSTRUCTION FDS	LOCAL	A
7026	R&R-CAP-SYSTEM ADMIN	LOCAL	A
7027	R&R-UNALL-GEN CONSTRUC FNDS	LOCAL	A
7028	R&R-UNALL-INVEST INC/OTHER	LOCAL	A
7029	UNEXP-RESTR-ST APPR-RSCH DV FD	STATE	A
7030	UNEXP-RESTR-REV BONDS PAYABLE	LOCAL	A
7031	UNEXP-RESTR-REV BOND PROCEEDS	LOCAL	A
7032	UNEXP-RESTR-HEF BOND PROCEEDS	LOCAL	A
7033	UNEXP-RESTR-CURRENT RESTR FDS	LOCAL	A
7034	UNEXP-RESTR-AD VALOREM	LOCAL	A
7035	UNEXP-RESTR-ST APPR-HEF GENRL	STATE	A
7036	UNEXP-CAP-INVEST INCOME/OTHER	LOCAL	A
7037	UNEXP-CAP-DESIGNATED FUNDS	LOCAL	A
7038	UNEXP-CAP-AUXILIARY ENTERPRISE	LOCAL	A
7039	UNEXP-CAP-GEN CONSTRUCTION FDS	LOCAL	A
7040	UNEXP-UNALL-GEN CONSTRUC FNDS	LOCAL	A
7041	UNEXP-UNALL-INVEST INC/OTHER	LOCAL	A

7042	UNEXP-RESTR-ST APPR-HEF CAPTL	STATE	A
7043	UNEXP-RESTR-ST APPR-E&G FD1-UH	STATE	A
7044	R&R-RESTR-ST APPR-E&G-FD2-UH	STATE	A
7045	R&R-RESTR-ST APPR-HEF RES/TCH	STATE	A
7046	R&R-RESTR-ST APPR-HEF INFO TE	STATE	A
7047	R&R-RESTR-ST APPR-HEF CAPITAL	STATE	A
7048	R&R-RESTR-ST APPR-E&G FD1-UH	STATE	A
7049	R&R-RESTR-ST APPR-TIER1 TX EXL	STATE	A
7050	UNEXP-RESTR-ST APPR-SYS CSA	STATE	A
7051	UNEXP-RESTR-ST AP-E&G FD1-UHCL	STATE	A
7052	R&R-RESTR-ST APPR-HEF BUD RED	STATE	A
7053	R&R-RESVD-EQUIP-INCIDENTAL FEE	LOCAL	A
7054	R&R-RESTR-ST APPR-SYS CSA	STATE	A
7055	UNEXP-RESTR-ST AP-E&G-FD2-UHCL	STATE	A
7056	PLANT ASSET-COMM PAPER DEBT	LOCAL	A
7057	RTRMT OF INDBTNS P&I-COMM PAPR	LOCAL	A
7058	RTRMT OF INDEBTEDNESS-P & I	LOCAL	A
7059	RTMNT OF INDEBTEDNESS-ESCROW	LOCAL	A
7060	R&R-CAP-DESIGNATED PASS THRU	LOCAL	A
7061	R&R-CAP-DESIG TUITION FUNDS	LOCAL	A
7062	R&R-RESTR-GEN STATE UH-COM	STATE	A
7063	R&R-RESTR-ST APPR-E&G-FD1-UHCL	STATE	A
7064	R&R-RESTR-ST APPR-E&G-FD2-UHCL	STATE	A
7065	R&R-RESTR-ST APPR-RSCH DEV FD	STATE	A
7066	R&R-RESTR-COMM PAPER PAYABLE	LOCAL	A
7067	R&R-RESTR-COMM PAPER PROCEEDS	LOCAL	A
7068	R&R-RESTR-SPEC APPROP UH-COM	STATE	A
7069	UNEXP-CAP-DESIG TUITION FUNDS	LOCAL	A
7070	PLANT ASSET-OTHR CAPTL-NONDEPR	LOCAL	A
7071	PLANT ASSET-OTHER CAPITAL-DEPR	LOCAL	A
7072	PLANT ASSET-EQPT/TRUST-NONDEPR	LOCAL	A
7073	PLANT ASSET-INTANG SFTWR AMORT	LOCAL	A
7074	PLANT ASSET-CIP SOFTWARE	LOCAL	A
7075	PLANT ASSET-INTANG NON AMORTIZ	LOCAL	A
7076	PLANT ASSET-INTANGIBLE AMORTIZ	LOCAL	A
7077	PLANT ASSET-LEASE AMORT	LOCAL	A
7078	UNEXP-RESTR-ST APPR-HEF COM G	STATE	A
7079	UNEXP-RESTR-GEN STATE UH-COM	STATE	A
7080	UNEXP-RESTR-COMM PAPER PAYABLE	LOCAL	A
7081	UNEXP-RESTR-COMM PAPER PROCEED	LOCAL	A
7082	UNEXP-RESTR-ST APPR-WIND ENRGY	STATE	A
7083	UNEXP-RESTR-GRANTS FDS RESTR	LOCAL	A
7084	UNEXP-RESTR-NON TAX CP PROCEED	LOCAL	A
7085	UNEXP-RESTR-REV TAX BOND PROCE	LOCAL	A
7086	UNEXP-RESTR-ST APPR-NRUF RSRCH	STATE	A
7087	UNEXP-RESTR-TRIP MATCH-ST P/T	LOCAL	A
7088	UNEXP-RESTR-SPEC APPROP UH-COM	STATE	A
7089	PLANT ASSET-SBITA AMORTIZABLE	LOCAL	A

7090	R&R-RESTR-NON TAX CP PROCEEDS	LOCAL	A
7091	R&R-RESTR-REV BOND TAX PROCEED	LOCAL	A
7092	R&R-RESTR-ST APPR-NRUF RSRCH	STATE	A
7093	R&R-RESTR-TRIP MATCH-ST P/T	LOCAL	A
7094	R&R-RESTR-ST APPR-CORERESEARCH	STATE	A
7095	R&R-RESTR-ST APPR-LAW SCHOOL	STATE	A
7096	UNEXP-RESTR-ST APPR-LAW SCHOOL	STATE	A
7097	R&R-RESTR-ST APPR-HEF COM G	STATE	A
7098	R&R-RESTR-TOBACCO-PHF-UH-COM	STATE	A
7099	UNEXP-RESTR-TOBACCO-PHF-UH-COM	STATE	A
7130	SB500-HURRICANE HARVEY (730)	STATE	A
7132	SB500-HURRICANE HARVEY (759)	STATE	A
7133	SB500-HURRICANE HARVEY (784)	STATE	A
7134	SB500-HURRICANE HARVEY (765)	STATE	A
7998	UNEXP-RESTR-TRIP-PRIV GIFT	LOCAL	A
7999	R&R-RESTR-TRIP-PRIV GIFT	LOCAL	A
9002	AGENCY-COMPONENT UNITS-GASB 14	LOCAL	A
9004	AGENCY-PRIVATE GIFTS	LOCAL	A
9005	AGENCY-SALES & SVC-E&G	LOCAL	A
9006	AGENCY-SALES & SVC-AUX	LOCAL	A
9007	AGENCY-OTHER	LOCAL	A
9008	AGENCY-INDEPENDENT OPERATIONS	LOCAL	A
9009	AGENCY-LIABILITY RPTING ADJUST	LOCAL	A
BANK	MEMO FUND - BANK BALANCES	LOCAL	A