

Financial Standards Manual Subcode List

Section G

G: Governmental, G/G: Governmental-General Fund, G/NG: Governmental-Non General Fund, G/C: Governmental-Capital Projects,
G/NC: Governmental-Non Capital Projects, P: Proprietary, F: Fiduciary, GFAAG: General Fixed Assets Account Group,
GLTDAG: General Long Term Debt Account Group

Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
0130	0149	MISC REIMB-OTHER	505201	8120000000	991937	G, P, F
0200	0209	MISC REIMB-P.O.S.T.	505201	8120000000	991937	G, P, F
0250	0269	REIMB-SPECIAL REPAIR	505111	8110000000	991912	G/G
0270	0279	REIMB-INSTR REPLC EQ	505111	8110000000	991912	G/G
0280	0289	REIMB-PARK SECURITY	505111	8110000000	991912	G/G
0300	0309	FED ALLOW-NURS LOANS	505103	8110000000	991912	G/G
0310	0319	GF-NDNDPL CANCEL	505111	8110000000	991912	G/G
0320	0329	FED ALLOW-SEOG	505101	8110000000	991912	G/G
0330	0339	FED ALLOW-PERKINS	505102	8110000000	991912	G/G
0340	0349	FED ALLOW-PELL	505113	8110000000	991912	G/G
0350	0359	GF-FED ALLW GSL	505111	8110000000	991912	G/G
0360	0369	FED ALLOW-COLL WK ST	505104	8110000000	991912	G/G
0370	0379	INTRAST REIMBS-OTHER	505111	8110000000	991912	G, P, F
0380	0389	FED COLL WS-ON CAMP	505105	8110000000	991912	G/G
0390	0399	FED COLL WS-OFF CAMP	505106	8110000000	991912	G/G
0410	0419	FED COLL WS-JLD	505107	8110000000	991912	G/G
0420	0429	COLL WS-OTHER CSU FD	505108	8110000000	991912	G, P, F
0430	0439	REIMB-ORGANIZED RSCH	505201	8120000000	991937	G, P, F
0440	0449	REIMB-PUBLIC SERVICE	505201	8120000000	991937	G, P, F
0450	0459	REIMB-INDEP OP-PRIV	505201	8120000000	991937	G, P, F
0460	0469	REIMB ACTV REIMB-CSU	505109	8110000000	991912	G, P, F
0470	0479	REIMB ACTV REIMB-ST	505110	8110000000	991913	G, P, F
0480	0489	CONCURR ENROLL REIMB	505112	8110000000	991937	G, P, F
0510	0519	MISC SERV TO PUBLIC	580090	8040000000	142500	G, P, F
0520	0529	RENTAL OF ST PROP	580001	8050000000	152200	G, P, F
0530	0539	MISC USE OF PROPERTY	580002	8050000000	152300	G, P, F
0540	0549	SALE OF FIXED ASSETS	580003	8090000000	160400	G, P, F
0550	0559	ESCHEAT OF UNCL CKS	580004	8090000000	161000	G, P, F
0560	0569	REV-OTHERS (GOV FDS)	580013	8090000000	161400	G, P, F
0600	0609	BUDGETED REVENUE	000000	0000000000	000000	n/a
0610	0619	REGULAR SUMMER	502001	8040000000	211600	P, F
0620	0629	CONTRACT SUMMER	502001	8040000000	211600	P, F
0630	0639	EXTERNAL DEGREE	502001	8040000000	211600	P, F
0640	0649	JANUARY SESSION	502001	8040000000	211600	P, F
0650	0659	OTHER SPECIAL SESS	502001	8040000000	211600	P, F
0710	0719	REGULAR EXTENSION	502002	8040000000	211600	P, F
0720	0729	CONTRACT EXTENSION	502002	8040000000	211600	P, F
0730	0739	CONCURRENT EXTENSION	502002	8040000000	211600	P, F
0740	0749	NON-CREDIT EXTENSION	502002	8040000000	211600	P, F
0750	0759	MISC OPER REV-CERF	580090	8040000000	211600	P, F
0770	0789	STATEWD NURSING REV	580090	8040000000	211699	F

Financial Standards Manual

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 GLTDAG: General Long Term Debt Account Group

Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
0790	0799	BOND PROCEEDS-GEN OB	509001	9831000000	520000	G
0800	0809	BOND PROCEEDS-REV	509002	9830000000	520000	P
0810	0819	PMIB LOAN PROCEEDS	509003	9839000000	550000	G, P, F
0820	0829	BONDS&NOTES-PREMIUM	509004	9839000000	521000	G, P, F
0830	0839	DIR BOND INT FR DCF	506010	9811576001	305760	P
0840	0849	DIR BOND RES FR DCF	506010	9811576002	305760	P
0850	0859	DIR BOND INT FR DRF	506012	9811580001	305800	P
0860	0869	DIR BOND PRIN FR DRF	506012	9811580002	305800	P
0900	0909	REGULAR SESSION RENT	504001	8050000000	213600	P, F
0910	0919	SUMMER SESSION RENT	504001	8050000000	213600	P, F
0920	0929	CONF+WORKSHOPS RENT	504001	8050000000	213600	P, F
0930	0939	FOOD SERVICES	504010	8050000000	213600	P, F
0940	0949	REVENUE FR PARKING	504090	8050000000	213600	P, F
0950	0959	CONCESSIONS	504013	8050000000	213600	P, F
0960	0969	PAYMENTS IN KIND	580090	8050000000	213600	P, F
0970	0979	INSTALLMENT CHARGES	580006	8050000000	213600	P, F
0980	0989	DAMAGE ASSESSMENTS	580090	8050000000	213600	P, F
0990	0999	HOUSING REV-OTHERS	504002	8050000000	213600	P, F
1010	1039	PARKING PERMITS	504003	8050000000	213600	P, F
1040	1049	PERMIT REV TR TO HSG	504003	8050000000	213600	P, F
1050	1059	PARKING COIN GATES	504004	8050000000	213600	P, F
1060	1069	PARKING METERS	504005	8050000000	213600	P, F
1070	1079	MISC OPER REV-PARKNG	504090	8050000000	213600	P, F
1080	1089	PKG FINE-TRAN FR PRF	506014	9811583000	358300	P, F
1120	1129	HEALTH FAC FEE	504007	8050000000	213600	P, F
1140	1149	CAMPUS UNION FEE	504008	8050000000	213600	P, F
1150	1159	SPACE RENTAL	504009	8050000000	213600	P, F
1160	1169	PARKING FINES	504006	8090000000	217600	P, F
1200	1209	FED TF-ORIG BUDGET	503108	8020000000	400000	F
1210	1219	PERKINS CONTRIB	503102	8020000000	484038	F
1220	1229	NURSING CONTRIB	503103	8020000000	413364	F
1230	1239	FED-LAW ENFORCE EDUC	503107	8020000000	416504	F
1240	1249	FED-NURSING SCHOLAR	503101	8020000000	413363	F
1250	1259	SUPP EDUC OPP GR PRG	503101	8020000000	484007	F
1260	1269	PELL GRANT	503104	8020000000	484063	F
1280	1289	FED-NDNDPL CANC	503107	8020000000	484037	F
1300	1309	FED-GUAR STU LOANS	503108	8020000000	484032	F
1310	1319	COLL WORK STUDY-FED	503105	8020000000	484033	F
1400	1409	FORESTRY RESEARCH	503107	8020000000	410652	F
1410	1419	COOP FORESTRY ASSIST	503107	8020000000	410664	F
1420	1429	FOREST SOIL CONSERV	503107	8020000000	410999	F

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
1430	1439	ECON DEV PUBLIC WORK	503107	802000000	411300	F
1440	1449	HEALTH SERV RESEARCH	503107	802000000	413226	F
1450	1459	NURSE PRACTITIONER	503107	802000000	413298	F
1460	1469	PROFESSIONAL NURSE	503107	802000000	413358	F
1470	1479	NURSING CAPITATION	503107	802000000	413386	F
1480	1489	COLLEGE LIBRARY	503107	802000000	484005	F
1490	1499	HANDICAP-SPEC ED	503107	802000000	484029	F
1500	1509	LIBRARY SERVICES	503107	802000000	484034	F
1510	1519	STUDENT SUPPORT SERV	503107	802000000	484042	F
1520	1529	HIGH ED-INSTR EQUIP	503107	802000000	413518	F
1530	1539	HIGHER ED-VET ED OUT	503107	802000000	484064	F
1540	1549	PUBLIC SERV GRANTS	503107	802000000	484075	F
1550	1559	POSTSECONDARY ED PRG	503107	802000000	484078	F
1560	1569	INDIAN ED FELLOWSHIP	503107	802000000	484087	F
1570	1579	VOC ED-TEACHR CERT	503107	802000000	413578	F
1580	1589	INDIAN-HIGHER ED GRT	503107	802000000	415114	F
1590	1599	WATER RESEARCH	503107	802000000	415999	F
1600	1609	HIGHWAY SAFETY	503107	802000000	420600	F
1610	1619	AEROSPACE EDUC SERV	503107	802000000	443001	F
1620	1629	SCIENCE EDUC R + D	503107	802000000	447048	F
1630	1639	BIOL, BEHAV+SOC SCI	503107	802000000	447051	F
1640	1649	BUS DEV ASST SMALL B	503107	802000000	459005	F
1650	1659	DEPT MEMORIAL COUNCL	503107	802000000	464999	F
1660	1669	HSG AND URBAN DEVELP	503107	802000000	414000	F
1670	1689	COLL HOUSING DEBT SV	503107	802000000	498013	F
1690	1699	PUBLIC TELECOM FACIL	503107	802000000	411550	F
1700	1709	ENERGY CONSERVATION	503107	802000000	481052	F
1710	1719	MENTL HLTH RSRCH GRT	503107	802000000	413243	F
1720	1729	MINORITY BIOMEDICAL	503107	802000000	413375	F
1730	1739	DISASTER ASSISTANCE	503107	802000000	483300	F
1740	1749	INTERGVT PERS ACT MO	503107	802000000	427011	F
1750	1759	INTERGOV PERS GRANT	503107	802000000	427012	F
1760	1769	AIR POLLUTION CONTRL	503107	802000000	466007	F
1770	1779	ENERGY CONSERV R&D	503107	802000000	481035	F
1780	1789	VETERAN EDUC ASSIST	503107	802000000	464111	F
1790	1799	OCCUP SAFETY&HEALTH	503107	802000000	413262	F
1800	1809	MISC FED FUNDS	503108	802000000	498099	F
1810	1819	ARTH/MUS-S/S DIS RES	503107	802000000	413846	F
1820	1829	JACOB JAV FELLOWSHIP	503107	802000000	484170	F
1830	1839	PAT HARRIS FELLOWSHP	503107	802000000	484094	F
1840	1845	W. FORD DIRECT LOAN	503106	802000000		F

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1846	1850	FED CON & GR-OTHERS	503107	8020000000		F
1860	1874	GF FED PROG REV TRF	690003	9000000000	660000	G/G
1875	1879	GF NONFED REV TRF	690003	9000000000	660000	G/G
1880	1894	FED PR TR 948 TO 498	506025	9811948000	309480	G
1895	1899	NONFED TR 948 TO 498	506025	9811948000	309480	G
1900	1909	OTHER MANDATORY FEES	690003	9000000000	660000	G/G
1990	1999	TRUST RECEIPTS	580007	8090000000	590000	F
2000	2009	PERKINS-FED CONTRIB	506022	9811890001	308900	F
2030	2030	PERKINS-PENLTY CHAR	580090	8090000000	217600	F
2031	2032	CAMPUS COLLECT COST	580008	8090000000	217600	F
2040	2049	FED-CANCEL PRIOR 72	505102	8020000000	484038	F
2050	2059	FED CANCEL AFTER 72	505102	8020000000	484038	F
2060	2069	NURSING CANCELLATION	505103	8020000000	413364	F
2100	2109	ST CONTRI-STUDENT PR	506001	9811001000	300010	F
2110	2119	STATE CONTRI-JLD	506001	9811001000	300010	F
2130	2139	ASSOC STU BODY FEE	501101	8040000000	211600	F
2150	2159	INST REL ACTVTY FEE	501102	8040000000	211600	F
2160	2169	CONTRIB-ASSOC STUDNT	503401	8073000000	221600	F
2170	2171	LOCAL CONTRACT GRNTS	503301	8090000000	161614	F
2172	2172	ENDOWMENT INCOME	510090	8090000000	299600	F
2174	2175	ST CONTR & GR-OTHERS	503290	8090000000	161614	F
2176	2177	INCOME FROM LAIF	508002	8061000000	215600	P, F
2200	2209	INTEREST STU LOANS	507002	8061000001	214600	P, F
2210	2219	INCOME FR EXT INVEST	508001	8061000002	215600	P, F
2220	2224	INTEREST FROM SMIF	507001	8050000000	250300	P, F
2225	2229	REV FR INVESTS-OTHER	508090	8061000000	215600	P, F
2230	2239	PROJECT REVENUE	580005	8090000000	299600	P, F
2240	2249	PRIVATE CONTRIBS	503401	8073000000	221600	P, F
2250	2259	REV FR LATE CHARGES	580009	8090000000	217600	P, F
2260	2269	MISCELLANEOUS FEES	501110	8040000000	216600	P, F
2270	2299	REVENUE-OTHERS	580090	8090000000	299100	P, F
2300	2309	DEPENDENT CARE	580010	8090000000	590002	F
2310	2319	DEPENDENT CARE ADMIN	580011	8090000000	590003	F
2320	2321	GAIN/LOSS-SECUR SALE	508003	8063000000	215600	P, F
2322	2325	INTRFD INTREST REV	580012	9820000000	151505	G
2326	2329	STU HEALTH SVCS FEE	501005	8040000000	142800	G
2330	2333	STU HLTH SERV FEE-GF	690003	9000000000	660000	G/G
2334	2336	COMM CRUISE FEE	690003	9000000000	660000	G/G
2337	2339	TRAIN GB CRUISE FEE	690003	9000000000	660000	G/G
2340	2342	COMM CRUISE FEE	501103	8040000000	211100	P, F
2343	2345	TRAIN GB CRUISE FEE	501103	8040000000	211100	P, F

Financial Standards Manual

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
2350	2353	ATHLETICS	504012	8090000000	299100	P, F
2354	2355	CAMPUS REIMBURSEMENT	505111	8110000000	991912	G, P, F
2356	2357	CHANC OFF REIMB	505111	8110000000	991912	G, P, F
2400	2409	TFRS IN-GENERAL FUND	506001	9811001000	300010	G, P, F
2410	2419	TFRS IN-COPHE	506002	9811146000	301460	G, P, F
2430	2430	DISAS RESP-EMER ACCT	511001	9811375000	303750	G, P, F
2440	2449	TFRS IN-CERF	506008	9811573000	305730	G, P, F
2450	2459	TFRS IN-DORM BMER FD	506009	9811575000	305750	G, P, F
2460	2469	TFRS IN-DORM CONS FD	506010	9811576000	305760	G, P, F
2470	2479	TFRS IN-DORM INT&RED	506011	9811578000	305780	G, P, F
2480	2489	TFRS IN-DORM REV FD	506012	9811580000	305800	G, P, F
2490	2499	TFRS IN-FACIL REV FD	506013	9811581000	305810	G, P, F
2500	2509	TFRS IN-PKG REV FD	506014	9811583000	305830	G, P, F
2510	2519	TFRS IN-CONST PGM FD	506017	9811736000	307360	G, P, F
2520	2529	TFRS IN-FED TRUST FD	506022	9811890000	308900	G, P, F
2530	2539	TFRS IN-SPEC DEP FD	506023	9811942000	309420	G, P, F
2540	2549	TFRS IN-SPEC PROJ FD	506024	9811947000	309470	G, P, F
2550	2559	TFRS IN-TRUST FUND	506025	9811948000	309480	G, P, F
2560	2569	TFRS IN-CAP OUT	506002	9811036000	300360	G, P, F
2570	2579	TFRS IN-HTERF	506007	9811525000	305250	G, P, F
2580	2589	TFRS IN-AFF STU HSG	506006	9811505000	305050	G, P, F
2590	2599	TFRS IN-CSU LOTTERY	506021	9811839000	308390	G, P, F
2600	2609	TRANSF STATE LOTTERY	506021	9811814000	308140	G, P, F
2610	2619	TFRS IN-PUB BLDG CON	506015	9811660000	306600	G, P, F
2620	2629	TFRS IN-HECOB FD	506018	9811782000	307820	G, P, F
2630	2635	TFRS IN-1987 EQ ACCT	506004	9811377000	303770	G, P, F
2636	2640	TFRS IN-88 HECOB FD	506019	9811785000	307850	G, P, F
2641	2642	TFRS IN-90 HECOB FD	506020	9811791000	307910	G, P, F
2643	2649	TFRS IN-HIGH ED FEES	506005	9811498000	304980	G, P, F
2650	2651	TFRS IN-92 HECOB FD	506016	9811705000	307050	G, P, F
2654	2656	TFRS IN-96 HECOB FD	506027	9811658000	306580	G, P, F
2657	2658	TFRS IN-98 HECOB FD	506029	9811574000	305740	G, P, F
2659	2660	TRFS IN-0974 FUND	506030	9811974000	309740	G, P, F
2690	2699	TFRS IN-OTHER APPROP	506026	9811000000	300000	G, P, F
2700	2709	GF NON-RESIDENT FEE	690003	9000000000	660000	G/G
2710	2719	GF APPLICATION FEE	690003	9000000000	660000	G/G
2720	2729	GF STATE UNIV FEE	690003	9000000000	660000	G/G
2730	2739	GF CATALOG FEE	690003	9000000000	660000	G/G
2740	2749	GF OVERHEAD-CAMP GRA	690003	9000000000	660000	G/G
2750	2759	GF OVERHEAD-FOUNDTN	690003	9000000000	660000	G/G
2760	2769	GF REVENUE-OTHER	690003	9000000000	660000	G/G

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
2770	2779	GF TRANSCRIPTS	690003	9000000000	660000	G/G
2780	2789	GF LIBRARY FINES	690003	9000000000	660000	G/G
2790	2799	GF-LATE REG FEE	690003	9000000000	660000	G/G
2800	2809	GF-BAD CHECK FEE	690003	9000000000	660000	G/G
2810	2819	GF-LATE FEE	690003	9000000000	660000	G/G
2820	2829	GF-WORK STUDY-PRIV	690003	9000000000	660000	G/G
2830	2839	GF-IND OPS-PRIVATE	690003	9000000000	660000	G/G
2840	2849	NON-RESIDENT FEE-498	501002	8040000000	142800	G/ 0498
2850	2859	APPLICATION FEE-498	501004	8040000000	142800	G/ 0498
2860	2869	STATE UNIV FEE-498	501001	8040000000	142800	G/ 0498
2870	2879	CATALOG FEE	501104	8040000000	142800	G/ 0498
2880	2889	OVERHEAD CAMPUS-498	501006	8040000000	142800	G/ 0498
2890	2899	OVERHEAD FNDTN-498	501006	8040000000	142800	G/ 0498
2900	2909	REV-OTHER (MISC)-498	501110	8040000000	142800	G/ 0498
2910	2919	TRANSCRIPTS-498	501105	8040000000	142800	G/ 0498
2920	2929	LIBRARY FINES-498	501106	8040000000	142800	G/ 0498
2930	2939	LATE REG FEE-498	501107	8040000000	142800	G/ 0498
2940	2949	BAD CHECK FEE-498	501108	8040000000	142800	G/ 0498
2950	2959	LATE FEE-498	501109	8040000000	142800	G/ 0498
2960	2969	WORK STUDY-PRIV-498	501007	8040000000	142800	G/ 0498
2970	2979	INDEP OPER-PRIV-498	501008	8040000000	142800	G/ 0498
2980	2984	DUPL DEGREE TUIT-498	501003	8040000000	142800	G/ 0498
2985	2989	GF DUPL DEGREE TUIT	690003	9000000000	660000	G/G
2990	2999	OTHER MANDATORY FEES	501111	8040000000	142800	G/ 0498
3010	3019	FIRST QUARTER	601000	9000000000	101063	G, P, F
3020	3029	SECOND QUARTER	601000	9000000000	101063	G, P, F
3030	3039	THIRD QUARTER	601000	9000000000	101063	G, P, F
3040	3049	FOURTH QUARTER	601000	9000000000	101063	G, P, F
3050	3059	SERIAL POS-ALL QTRS	601000	9000000000	101063	G, P, F
3060	3089	TEMP HELP-SUPP STAFF	601302	9000000000	101063	G, P, F
3090	3099	TEMPORARY HELP-PLANT	601302	9000000000	101063	G, P, F
3100	3129	STUDENT ASSISTANT	601303	9000000000	101063	G, P, F
3130	3139	TERMINAL PAY	601300	9000000000	101063	G, P, F
3140	3149	OVERTIME	601301	9000000000	101083	G, P, F
3150	3159	SHIFT DIFFERENTIAL	601300	9000000000	101063	G, P, F
3160	3169	MUSIC STUDIO FACULTY	601100	9000000000	101063	G, P, F
3170	3170	PROF SERVICE-FACULTY	601100	9000000000	101063	G, P, F
3171	3171	PROF SERV-NON FACULT	601300	9000000000	101063	G, P, F
3172	3172	CSU CHANCELLOR	601010	9000000000	101063	G, P, F
3173	3173	EXEC VICE CHANCELLOR	601020	9000000000	101063	G, P, F
3174	3174	PRESIDENT	601030	9000000000	101063	G, P, F

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
3175	3175	SR VC, ACAD AFFAIRS	601040	9000000000	101063	G, P, F
3176	3176	GENERAL COUNSEL	601050	9000000000	101063	G, P, F
3177	3177	VC, BUS & FINANCE	601060	9000000000	101063	G, P, F
3178	3178	VC, EXT RELATION	601070	9000000000	101063	G, P, F
3179	3179	VC, HUMAN RESOURCES	601080	9000000000	101063	G, P, F
3180	3180	VC UNIV ADVANCEMENT	601090	9000000000	101063	G, P, F
3181	3181	ACADEMIC SALARIES	601100	9000000000	101063	G, P, F
3183	3183	MGMT & SUPERVISORY	601201	9000000000	101063	G, P, F
3184	3184	SUPP STAFF SALARIES	601300	9000000000	101063	G, P, F
3186	3186	TEMPORARY MPP	601201	9000000000	101063	G, P, F
3190	3192	STU ASST W/BENEFITS	601303	9000000000	101063	G, P, F
3200	3209	UNALLOCATED SAL+WAGE	601000	9000000000	107171	G, P, F
3280	3281	SAL INCR EXEC-NEW	601000	9000000000	101063	G, P, F
3282	3283	SAL INCR EXEC-CONTIN	601000	9000000000	101063	G, P, F
3284	3285	MSA EXEC-NEW	601000	9000000000	101063	G, P, F
3286	3287	MSA EXEC-CONTINUING	601000	9000000000	101063	G, P, F
3290	3299	INSTR FAC EXTRA QTR	601100	9000000000	101063	G, P, F
3300	3309	PART TIME FAC-12 MO	601100	9000000000	101063	G, P, F
3310	3319	PART TIME FACULTY-AY	601100	9000000000	101063	G, P, F
3320	3329	SUBSTITUTE FACULTY	601100	9000000000	101063	G, P, F
3330	3339	SABBAT LEAVE REPLACE	601100	9000000000	101063	G, P, F
3340	3349	SABBAT LEAVE DIF-PAY	601100	9000000000	101063	G, P, F
3350	3350	SPECIAL LEAVE	601100	9000000000	101063	G, P, F
3351	3351	SUMMER FELLOWSHIP	601102	9000000000	101063	G, P, F
3352	3352	ASBEST WTR TREATMENT	601300	9000000000	101063	G, P, F
3360	3369	GRADUATE ASSISTANT	601103	9000000000	101063	G, P, F
3370	3379	DISTING TEACH AWARDS	601100	9000000000	101063	G, P, F
3380	3389	FACULTY DEVEL LEAVE	601100	9000000000	101063	G, P, F
3390	3399	VISITING TEACHERS	601100	9000000000	101063	G, P, F
3400	3409	VACATION B-10	601100	9000000000	101063	G, P, F
3410	3419	LIBRARIAN REPLACEMNT	601300	9000000000	101063	G, P, F
3420	3429	NON-FAC RECLASS-NEW	601300	9000000000	101063	G, P, F
3430	3439	NON-FAC RECLASS-CONT	601300	9000000000	101063	G, P, F
3440	3449	FAC PROMOTIONS-NEW	601100	9000000000	101063	G, P, F
3450	3459	FAC PROMOTIONS-CONT	601100	9000000000	101063	G, P, F
3461	3461	CSU TRUSTEES STIPEND	601300	9000000000	101063	G, P, F
3462	3462	ACAD SENATE-CHAIR	601100	9000000000	101063	G, P, F
3463	3463	ACAD SENATE-EXEC COM	601100	9000000000	101063	G, P, F
3480	3480	OUTSTAND PERFOR AWRD	601300	9000000000	101063	G, P, F
3481	3481	DEPART CHAIR STIPEND	601300	9000000000	101063	G, P, F
3482	3482	INSTR-FAC MKT DESCIP	601100	9000000000	101063	G, P, F

Financial Standards Manual Subcode List

Section G

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
3483	3483	EXEC-AUTO ALLOWANCE	603090	9000000000	101063	G, P, F
3484	3484	POST CERT/SP ASSGNMT	601300	9000000000	101063	G, P, F
3485	3486	S&W-TIPS/GRATUITIES	601300	9000000000	101090	G, P, F
3490	3490	IDL DIS LEAVE-SICK	601300	9000000000	101063	G, P, F
3500	3519	EXTENSION FACULTY	601100	9000000000	101063	G, P, F
3550	3569	SUMMER SESSION FAC	601100	9000000000	101063	G, P, F
3580	3589	RESIDENT ASSISTANT	601300	9000000000	101063	G, P, F
3600	3619	SALARY SAVINGS	601000	9000000000	105141	G, P, F
3640	3659	UNALLOCATED SAL SAV	601000	9000000000	107171	G, P, F
3670	3689	BUDGET REV PEND SS	601000	9000000000	108181	G, P, F
3700	3709	OASDI	603001	9000000000	103103	G, P, F
3710	3719	DENTAL INSURANCE	603003	9000000000	103104	G, P, F
3720	3729	HEALTH AND WELFARE	603004	9000000000	103105	G, P, F
3730	3739	RETIREMENT	603005	9000000000	103106	G, P, F
3740	3749	TEACHERS RETIREMENT	603006	9000000000	103106	G, P, F
3750	3759	WORKERS COMPENSATION	603007	9000000000	103125	G, P, F
3770	3779	INDUSTRIAL DISABILTY	603008	9000000000	103127	G, P, F
3780	3789	NON-INDUST DISABILTY	603009	9000000000	103132	G, P, F
3790	3799	UNEMPLOYMENT COMP	603010	9000000000	103133	G, P, F
3800	3809	LIFE INSURANCE	603011	9000000000	103135	G, P, F
3810	3819	MEDICARE	603012	9000000000	103137	G, P, F
3820	3829	VISION CARE	603013	9000000000	103136	G, P, F
3830	3839	LONG-TERM DISAB INSU	603014	9000000000	103127	G, P, F
3840	3849	BENEFITS-OTHERS	603090	9000000000	103134	G, P, F
3850	3859	DEPENDENT CARE REIMB	603016	9000000000	454632	F
3860	3869	DENTAL CARE ANNUITNT	603091	9000000000	103104	G, P, F
3870	3879	FLEX CASH	603015	9000000000	103134	G, P, F
3900	3919	WORK STUDY-ON CAMPUS	602001	9000000000	101063	G, P, F
3920	3939	WORK STUDY-OFF CAMP	602002	9000000000	101063	G, P, F
3940	3959	LESS EXIST ST ASSIST	601300	9000000000	101063	G, P, F
4100	4103	NO DESIGN ENG	660022	9000000000	326402	G, P, F
4200	4203	NO CONSTR ENG	660022	9000000000	326402	G, P, F
4300	4303	NO A & E SVCS	660022	9000000000	326402	G, P, F
4310	4313	NO STRUCT EVAL	660022	9000000000	326402	G, P, F
4314	4399	CSU RISK POOL	660090	9000000000	326402	G, P, F
4410	4413	NO ASBEST ABATEMNT	660022	9000000000	326402	G, P, F
4500	4599	SUPPLIES & SERVICES	660003	9000000000	311201	G, P, F
4600	4619	NON-EDP EQUIP RENTAL	660090	9000000000	311201	G, P, F
4620	4639	NON-EDP EQ MAINT+RPR	660021	9000000000	311201	G, P, F
4640	4659	COMPLEMENT EXP SUPPLY	660003	9000000000	311201	G, P, F
4660	4669	FAC RECR-CAMPUS INTR	660090	9000000000	311201	G, P, F

Financial Standards Manual

Subcode List

Section G

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
4670	4679	FAC RECR-TRAVEL OUT	606002	9000000000	311201	G, P, F
4680	4689	FAC RECR-MOVE ALLOW	660090	9000000000	311201	G, P, F
4690	4699	EMPLOYEE RELOCATION	660090	9000000000	311201	G, P, F
4700	4719	PRINTING-CATALOG	660002	9000000000	312241	G, P, F
4720	4739	PRINTING	660002	9000000000	312241	G, P, F
4740	4759	BOOK BINDING	608002	9000000000	312241	G, P, F
4770	4779	TEL-CENTREX REPLACE	604090	9000000000	313251	G, P, F
4780	4789	TEL EQUIPMENT LEASE	604090	9000000000	313251	G, P, F
4790	4799	TEL EQUIPMENT MAINT	604090	9000000000	313251	G, P, F
4800	4809	TELEPHONE EXCHANGE	604090	9000000000	313251	G, P, F
4810	4819	TELEPHONE INSTALL	604090	9000000000	313251	G, P, F
4860	4869	COMPUTER NETWORKS	604002	9000000000	313251	G, P, F
4870	4889	OTHER COMMUNICATIONS	604090	9000000000	313251	G, P, F
4890	4894	TELEPHONE USAGE	604001	9000000000	313251	G, P, F
4895	4899	TELEPHONE MACS	604090	9000000000	313251	G, P, F
4900	4904	PBX TRUNK CHARGES	604090	9000000000	313251	G, P, F
4950	4969	POSTAGE & FREIGHT	660001	9000000000	314261	G, P, F
4980	4999	INSURANCE PREMIUMS	660010	9000000000	315271	G, P, F
5000	5019	TRAVEL-IN STATE	606001	9000000000	317291	G, P, F
5020	5039	TRAVEL-OUT OF STATE	606002	9000000000	318311	G, P, F
5040	5059	SPECIALIZED TRAINING	660009	9000000000	321331	G, P, F
5060	5069	RES ASST-PAY IN KIND	660090	9000000000	333501	G, P, F
5070	5070	INVIRNMTL PROG TRAIN	660009	9000000000	321331	G, P, F
5100	5119	SPACE RENTAL-FACULTY	660090	9000000000	323341	G, P, F
5120	5139	SPACE RENTAL-ADMIN	660090	9000000000	323341	G, P, F
5140	5159	SPACE RENTAL-CLASSRM	660090	9000000000	323341	G, P, F
5160	5179	SPACE RENTAL-OTHER	660090	9000000000	323341	G, P, F
5180	5199	MOVING EXP-FREIGHT	660001	9000000000	323341	G, P, F
5200	5219	SPECIAL REPAIRS	660021	9000000000	323341	G, P, F
5220	5239	CARPET REPLACEMENT	660021	9000000000	323341	G, P, F
5240	5249	REPAIRS-EARTHQUAKE	660022	9000000000	323341	G, P, F
5250	5255	RENOVAT MOVING COST	660090	9000000000	323341	G, P, F
5290	5299	HAZ WASTE REMOVAL	605006	9000000000	323341	G, P, F
5300	5309	ELECTRICITY	605001	9000000000	324361	G, P, F
5310	5319	GAS	605002	9000000000	324361	G, P, F
5320	5329	OIL	605003	9000000000	324361	G, P, F
5330	5339	WATER	605004	9000000000	324361	G, P, F
5340	5349	SEWAGE	605005	9000000000	324361	G, P, F
5350	5359	UTIL-NON-HAZ WASTE	605090	9000000000	323341	G, P, F
5360	5369	OTHER UTILITIES	605090	9000000000	324361	G, P, F
5370	5379	ENERGY BOND PAYMENT	614002	9013000000	454632	G, P, F

Financial Records System Subcode List

Section G

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
5400	5419	STATE GEN SERVICES	660090	9000000000	325382	G, P, F
5420	5439	SVCS FR OTHER FUNDS	617001	9000000000	325382	G, P, F
5440	5459	MASTER TEACHER CONTR	660090	9000000000	326402	G, P, F
5460	5479	ACCREDITATION	660090	9000000000	326402	G, P, F
5480	5499	SPECIAL LECTURES	660090	9000000000	326402	G, P, F
5500	5519	PHYSICAL EXAMS	660090	9000000000	326402	G, P, F
5520	5539	CONTRACTUAL SERVICES	613001	9000000000	326402	G, P, F
5540	5559	OVERHEAD-CONTR+GRANT	660024	9000000000	327421	G, P, F
5560	5579	OVERHEAD-CHANC OFF	660025	9000000000	327421	G, P, F
5590	5590	STUD UN RET SURPLUS	590002	9000000000	325402	P
5600	5619	TEALE DATA CENTER	660026	9000000000	328428	G, P, F
5730	5734	INFO TECH-EDP RENTAL	616001	9000000000	329431	G, P, F
5735	5739	INFO TECH-EDP MAINT	616001	9000000000	329431	G, P, F
5740	5744	IT-SOFTWARE EXPENSES	616003	9000000000	329431	G, P, F
5745	5749	IT-SOFTWARE PURCHASE	616003	9000000000	329431	G, P, F
5750	5754	IT-STU WRKSTN SUPPOR	616005	9000000000	329431	G, P, F
5755	5759	IT-FAC WRKSTN SUPPOR	616005	9000000000	329431	G, P, F
5780	5799	STATE PRO RATA CHGS	612001	9000000000	330438	G, P, F
5800	5819	BOOKS	608001	9000000000	333501	G, P, F
5820	5839	PERIODICALS	608004	9000000000	333501	G, P, F
5840	5859	LIBRARY SERIALS	608003	9000000000	333501	G, P, F
5860	5869	EXEC-HSE ENTER ALLOW	660090	9000000000	333501	G, P, F
5870	5879	CLOTH & SAFETY EQUIP	660090	9000000000	333501	G, P, F
5880	5889	UNIFORM ALLOWANCE	660090	9000000000	333501	G, P, F
5890	5891	LEASE PURCH BOND PMT	614001	9013000000	883855	G, P, F
5892	5894	DEF MAINT BOND PMT	614003	9013000000	454632	G/G
5900	5919	OTHER STU SCHSHP/GRS	609005	9000000000	448622	G, F
5920	5929	MSTR TEACHER STIPEND	660090	9000000000	321331	G, P, F
5930	5939	MSTR TEACH SCHOLAR	660090	9000000000	321331	G, P, F
6000	6019	UNALLOCATED O.E.+E.	660090	9000000000	337571	G, P, F
6020	6029	DEPRECIATION EXPENSE	660090	9000000000	442612	P
6070	6079	RETURN TRUST DEPOSIT	660090	9000000000	452626	F
6080	6089	INTEREST PENALTY FEE	660020	9000000000	333545	G, P, F
6090	6099	OTHER EXPENSES	660090	9000000000	333501	G, P, F
6100	6119	GF-PERK STATE MATCH	609006	9000000000	448622	G/G
6120	6129	GF NURSE LOAN MATCH	609006	9000000000	448622	G/G
6130	6139	GF-SEOG STATE MATCH	609006	9000000000	448622	G/G
6140	6159	STATE EOP GRANT PGM	609001	9000000000	448622	G/G, F
6160	6179	STATE UNIV GRANT	609002	9000000000	448622	G/G, F
6180	6189	ST GRAD FELLOWSHIP	609004	9000000000	448622	G/G, F
6190	6199	GF-WS JOB LOC DEVEL	602003	9000000000	448622	G/G

Financial Records System Subcode List

Section G

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
6200	6209	GF MPP EXPENDITURE	660090	9000000000	454632	G/G
6300	6303	LAW/CRAN DATA BASE	613001	9000000000	326402	G, P, F
6490	6499	MASTER PLANNING	607001	9000000000	871801	G, P, F
6500	6509	ACQUISITION	607002	9000000000	873811	G, P, F
6510	6519	PROGRAMMING	607003	9000000000	875821	G, P, F
6520	6529	PRELIMINARY PLANS	607004	9000000000	877831	G, P, F
6530	6539	WORKING DRAWINGS	607005	9000000000	879836	G, P, F
6540	6569	CONSTR CONTRACTS	607006	9000000000	881841	G, P, F
6570	6579	EQUIPMENT	607009	9000000000	882851	G, P, F
6580	6589	LEASE PURCHASE	607010	9000000000	883855	G, P, F
6590	6599	MINOR CAPITAL OUTLAY	607011	9000000000	884861	G, P, F
6600	6609	INT ON BONDS & NOTES	660006	9841000000	441602	G, P, F
6630	6639	DIR PRIN ON BOND-EXP	660007	9842000000	441603	G, P, F
6640	6642	INTEREST CHGS-OTHERS	660008	9013000000	441602	G, P, F
6650	6659	TRUST DISBURSEMENTS	660090	9000000000	333568	F
6660	6660	TEACHR SHTG PRIN 15%	660090	9000000000	448622	F
6661	6661	TEACHR SHTG PRIN 20%	660090	9000000000	448622	F
6662	6662	TEACHR SHTG PRIN 30%	660090	9000000000	448622	F
6663	6663	TEACHR SHTG INTR 15%	660090	9000000000	448622	F
6664	6664	TEACHR SHTG INTR 20%	660090	9000000000	448622	F
6665	6665	TEACHR SHTG INTR 30%	660090	9000000000	448622	F
6666	6666	HEALTH SVC PRIN 15%	660090	9000000000	448622	F
6667	6667	HEALTH SVC PRIN 20%	660090	9000000000	448622	F
6668	6668	HEALTH SVC PRIN 30%	660090	9000000000	448622	F
6669	6669	HEALTH SVC INTR 15%	660090	9000000000	448622	F
6670	6670	DEFAULT LOAN PRINCIP	660090	9000000000	448622	F
6680	6680	DEFAULT LOANS INT	660090	9000000000	448622	F
6690	6690	VOLUNTEER PRIN 15%	660090	9000000000	448622	F
6700	6700	VOLUNTEER PRINC 20%	660090	9000000000	448622	F
6710	6710	TEACH PRIN 10% <7/72	660090	9000000000	448622	F
6720	6720	TECH PRIN 15% <7/72	660090	9000000000	448622	F
6730	6730	MLTRY PRN 12.5%<7/72	660090	9000000000	448622	F
6740	6740	LAW ENF PRIN 15%	660090	9000000000	448622	F
6743	6743	LAW ENF PRIN 20%	660090	9000000000	448622	F
6746	6746	LAW ENFORCE PRIN 30%	660090	9000000019	448622	F
6750	6750	TEACH PRINC 15%>7/72	660090	9000000015	448622	F
6760	6760	TEACH PRINC 20%>7/72	660090	9000000016	448622	F
6770	6770	TEACH PRIN 30%>7/72	660090	9000000017	448622	F
6780	6780	MLTRY PRI 12.5%>7/72	660090	9000000018	448622	F
6790	6790	VOLUNTEER INT 15%	660090	9000000033	448622	F
6800	6800	TEACH INT 10% <7/72	660090	9000000030	448622	F

Financial Records System Subcode List

Section G

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Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
6810	6810	TEACH INT 15% <7/72	660090	9000000031	448622	F
6820	6820	MLTRY INT 12.5%<7/72	660090	9000000032	448622	F
6830	6830	VOLUNTEER INT 20%	660090	9000000034	448622	F
6840	6840	TEACH INT 15%>7/72	660090	9000000035	448622	F
6850	6850	TEACH INT 20% >7/72	660090	9000000036	448622	F
6860	6860	TEACH INT 30%>7/72	660090	9000000037	448622	F
6870	6870	MLTRY INT 12.5%>7/72	660090	9000000038	448622	F
6880	6880	LAW ENF INT 15%	660090	9000000039	448622	F
6883	6883	LAW ENF INT 20%	660090	9000000040	448622	F
6886	6886	LAW ENF INT 30%	660090	9000000041	448622	F
6890	6890	PRINC CANCEL DEATH	660090	9000000020	448622	F
6900	6900	PRIN CANC DISABILITY	660090	9000000022	448622	F
6910	6910	PRIN CANC BANKCRUPT	660090	9000000024	448622	F
6920	6920	PRINC CAN-OTHER ADJ	660090	9000000026	448622	F
6930	6930	HEALTH SVC INTR 20%	660090	9000000000	448622	F
6931	6931	HEALTH SVC INTR 30%	660090	9000000000	448622	F
6932	6932	HIGH RISK PRIN 15%	660090	9000000000	448622	F
6933	6933	HIGH RISK PRIN 20%	660090	9000000000	448622	F
6934	6934	HIGH RISK PRIN 30%	660090	9000000000	448622	F
6935	6935	HIGH RISK INTR 15%	660090	9000000000	448622	F
6936	6936	HIGH RISK INTR 20%	660090	9000000000	448622	F
6937	6937	HIGH RISK INTR 30%	660090	9000000000	448622	F
6940	6940	INT CANCEL DEATH	660090	9000000040	448622	F
6950	6950	INT CANC DISABILITY	660090	9000000042	448622	F
6960	6960	INT CANC-BANKCRUPTCY	660090	9000000044	448622	F
6970	6971	INT CANC-OTHER ADJ	660090	9000000046	448622	F
6980	6989	LITIGATION COSTS	660090	9000000050	448622	F
6990	6999	ADMINISTRATION EXP	660090	9000000051	448622	F
7000	7009	OTHER COLL COSTS	660090	9000000052	448622	F
7010	7019	OTHER COST/LOSSES	660090	9000000053	448622	F
7020	7029	RETURN FED CAP CONTR	660090	9000000054	338568	F
7030	7039	PRIN CAN HP SHRT 10%	660090	9000000010	448622	F
7040	7049	PRIN CAN HP SHRT 15%	660090	9000000011	448622	F
7050	7059	PRIN CANC EMPLOY 10%	660090	9000000012	448622	F
7060	7069	PRIN CANC EMPLOY 15%	660090	9000000013	448622	F
7070	7079	PRIN CANC EMPLOY 20%	660090	9000000014	448622	F
7090	7099	PRIN CANC DEATH	660090	9000000015	448622	F
7100	7109	PRIN CANC DISABILITY	660090	9000000016	448622	F
7110	7119	PRIN CANC BANKRUPTCY	660090	9000000017	448622	F
7120	7129	PRIN CANC OTHER	660090	9000000018	448622	F
7131	7131	PRIN UNCOLLECTABLE	660090	9000000019	448622	F

Financial Records System Subcode List

Section G

G: Governmental, G/G: Governmental-General Fund, G/NG: Governmental-Non General Fund, G/C: Governmental-Capital Projects,
G/NC: Governmental-Non Capital Projects, P: Proprietary, F: Fiduciary, GFAAG: General Fixed Assets Account Group,
GLTDAG: General Long Term Debt Account Group

Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
7140	7149	INT CANC HP SHRT 10%	660090	9000000020	448622	F
7150	7159	INT CANC HP SHRT 15%	660090	9000000021	448622	F
7160	7169	INT CANC EMPLOY 10%	660090	9000000022	448622	F
7170	7179	INT CANC EMPLOY 15%	660090	9000000023	448622	F
7180	7189	INT CANC EMPLOY 20%	660090	9000000024	448622	F
7200	7209	INT CANC DEATH	660090	9000000025	448622	F
7210	7219	INT CANC DISABILITY	660090	9000000026	448622	F
7220	7229	INT CANC BANKRUPTCY	660090	9000000027	448622	F
7230	7239	INT CANC OTHER	660090	9000000028	448622	F
7241	7241	INT UNCOLLECTABLE	660090	9000000029	448622	F
7250	7259	LITIGATION COSTS	660019	9000000030	326415	G, P, F
7260	7269	OTHER COSTS	660090	9000000031	311201	G, P, F
7270	7279	RETURN FED CAP CONTR	660090	9000000032	333568	F
7280	7289	STUDENT GRANTS AWARD	609005	9000000000	448622	G/G, F
7290	7299	STUDENT GRANTS RECOV	609005	9000000000	448622	G/G, F
7389	7389	TRAN FR OTHER-CSUCO	506026	9811000000	300000	G, P, F
7390	7399	TRANSFER TO APPRN	506026	9811000000	300000	G, P, F
7400	7405	TRAN TO 88 HIGH EDUC	680019	9812785000	452626	G, P, F
7406	7407	TRAN TO 90 HIGH EDUC	680020	9812791000	452626	G, P, F
7408	7412	TRAN TO HIGH ED FEES	680005	9812498000	452626	G, P, F
7413	7413	TRAN TO 92 HIGH EDUC	680016	9812705000	452626	G, P, F
7416	7419	TRANSF TO FAC REV FD	680013	9812581000	452626	G, P, F
7420	7422	TRSF TO 96 HIGH EDUC	680027	9812658000	452626	G, P, F
7423	7424	TRSF TO 98 HIGH EDUC	680028	9812574000	452626	G, P, F
7490	7499	TRAN TO PUB CONST FD	680015	9812660000	452626	G, P, F
7500	7509	TRAN TO HIGH EDU CAP	680018	9812782000	452626	G, P, F
7510	7519	TRAN TO LOTTERY FND	680021	9812839000	452626	G, P, F
7520	7529	TRAN TO AFORDBL STUD	680006	9812505000	452626	G, P, F
7530	7539	TRAN TO SPEC CAP OUT	680002	9812036000	452626	G, P, F
7540	7549	TRAN TO HIGH TECH ED	680007	9812525000	452626	G, P, F
7550	7559	TRAN TO GENERAL FUND	680001	9812001000	452626	G, P, F
7580	7589	TRAN TO CONTIN EDUC	680008	9812573000	452626	G, P, F
7590	7599	TRAN TO DORM BM+ER	680009	9812575000	452626	G, P, F
7600	7609	TRAN TO DORM CONSTR	680010	9812576000	452626	G, P, F
7610	7619	TRAN TO DORM INT+RED	680011	9812578000	452626	G, P, F
7620	7629	TRAN TO DORM REV FD	680012	9812580000	452626	G, P, F
7630	7639	TRAN TO PARKG REV FD	680014	9812583000	452626	G, P, F
7650	7659	TRAN TO ST CONSTR PG	680017	9812736000	452626	G, P, F
7660	7669	TRAN TO FEDERAL TRST	680022	9812890000	452626	G, P, F
7670	7679	TRAN TO SPEC DEPOSIT	680023	9812942000	452626	G, P, F
7680	7689	TRAN TO SPEC PROJECT	680024	9812947000	452626	G, P, F

Financial Records System Subcode List

Section G

G: Governmental, G/G: Governmental-General Fund, G/NG: Governmental-Non General Fund, G/C: Governmental-Captial Proejcts,
 G/NC: Governmental-Non Capital Projects, P: Proprietary, F: Fiduciary, GFAAG: General Fixed Assets Account Group,
 GLTDAG: General Long Term Debt Account Group

Subcode Low	Subcode High	Description	FIRMS Object Code	State GL	CFIS Code	Authorized Usage by Fund Type
7690	7699	TRANSFER TO TRUST FD	680025	9812948000	452626	G, P, F
7710	7719	STU PAYROLL-GEN FUND	680001	9812001000	452626	F
7720	7729	ADM EXP-GENERAL FUND	680001	9812001000	452626	F
7730	7739	JOB LOCATION EXP	680005	9812498000	452626	F
7740	7745	STU PAYROLL-HIGH ED	680005	9812498001	452626	F
7746	7750	ADM ALLOW-HIGH EDUC	680005	9812498002	452626	F
7760	7769	LOANS EXPENSE	660090	9000000000	452626	F
7770	7799	OTHER EQUIPMENT	619001	9000000000	332451	G, P, F
7800	7819	INSTRUCTIONAL EQUIP	619002	9000000000	332451	G, P, F
7830	7839	I/T COMMUNICATIONS	616001	9000000000	332451	G, P, F
7850	7854	I/T HARDWARE	616002	9000000000	332451	G, P, F
7855	7859	IT-STU WRKSTN EQUIP	616005	9000000000	332451	G, P, F
7860	7864	IT-FAC WRKSTN EQUIP	616005	9000000000	332451	G, P, F
7890	7899	GF-REV TRANSFER OUT	660090	9000000000	660000	G
7990	7999	ALLOCATION ORDERS	660090	9000000000	338581	G, P
8120	8129	SAL+BEN INCREASE RES	660090	9000000000	000000	G
8130	8139	PRICE INCREASE RES	660090	9000000000	000000	G
8140	8149	SYSTEM WIDE EXP RES	660090	9000000000	555556	G
8150	8159	DEBT SERVICE RES	660090	9000000000	000000	G
8160	8169	MAINTENANCE RESERVES	660090	9000000000	000000	G
8170	8179	CONTINGENCY RESERVE	660090	9000000000	000000	G
8180	8189	INCOME TEST RESERVE	660090	9000000000	000000	G
8200	9998	AUXILIARY EXP CODE	000000	0000000000	000000	n/a
9999	9999	RESERVED FOR SYSTEM	000000	0000000000	000000	n/a