

FOH0008  
 Fiscal Agent Statement of Revenue and Expenditures  
 Listing of Account descriptions and related codes

Note: for more detailed information, please refer to the FGRACTH (Account Hierarchy) report in e-print (<http://eprint.unm.edu>)

	Acct level 2	Acct level 3	Acct level 4
Tuition and fees	OA2		
Patient services	OA3		
Grants/contracts	OA4		
Sales/services	OA5		
Other operating revenue	OA6		
Appropriations	OP1		
Bond revenue	OP2		
Gifts and other	OP3		
Investment income	OP4		
Gain on Sale of Assets	OP5		
Transfers and allocations	OS1; OV1		
Change in balance forward	xxx	xxx	1901; 1903
Balance forward (excluded)	xxx	xxx	1900
Faculty and Admin Professional	xxx	200; 202	
Technician and support staff	xxx	204;206	
GA, TA, RA, PA	xxx	20A	
Housestaff, Postdoc	xxx	20F	
Temporary/Student Salaries	xxx	20P;20J;20L;20N;20Q	
Payroll benefits	OG1		
Office and computer supplies	OJ1		
Travel	OJ2		
Student participant costs	OJ3		
Subcontracts	OJ4;OJB		
Patient care costs	OJ5		
Telephone charges	OJ6		
Professional services	OJ7		
Plant maintenance and utilities	OJ8;OJ9		
Other expense	OJA		
Capital expenditures	OM1		
Bond interest	OM2		
Bad debt	OM3		