

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
ASSETS	1000-1999						ASSETS
	CASH&EQUIV						CASH AND CASH EQUIVALENTS
		1110					CASH
		1111					CASH - FEDERAL FUNDS
		1112					CASH - PAYROLL
		1113					CASH - AP
		1114					CASH - LOCKBOX
		1115					CASH - ELECTRONIC RECEIPTS
		1116					CASH - SSOM STUDENT LOAN
		1117					CASH - SSOM ELECTRONIC RECEIPT
		1118					CASH - ADVANCEMENT
		1119					CASH - LONDON ACCOUNT
		1121					CASH - FEDERAL FUNDS
		1122					CASH (LUC FEDERAL SAL) - LAKES
		1123					CASH - LOCKBOX CREDIT CARDS
		1124					CASH - LOCKBOX
		1125					CASH - ELECTRONIC RECEIPTS
		1126					CASH - SSOM STUDENT LOAN
		1127					CASH (LUC FEDERAL SAL) - SSOM
		1128					CASH - LUC CP
		1140					CASH - BOND FUNDS
		1141					CASH EQUIVALENT - JPMM
		1142					CASH EQUIVALENT - NTMM
		1180					CASH EQUIVALENT - STOCK SALE
		1190					PETTY CASH
	SHORTTERMINV						SHORT TERM INVESTMENTS
		1181					COMMON FUND - SHORT TERM INVES
		1182					GUARANTEED INVESTMENT
		1185					SHORT TERM BOND FUND
	ACCTSREC						ACCOUNTS RECEIVABLE
		1210					STUDENT TUITION RECEIVABLE
		1211					STUD TUITION REC IN COLLECT
		1215					ALLOW FOR DOUBTFUL ACCT-STUDEN
		1216					ALLOW FOR FULLY RSRVD ACCT-STU
		1220					LOANS RECEIVABLE
		1221					LOANS RECEIVABLE - NON ECSI
		1222					SAL NOTES RECEIVABLE
		1225					ALLOW FOR DOUBTFUL ACCT-LOANS
		1230					NOTES RECEIVABLE
		1235					ALLOW FOR DOUBTFUL ACCT-NOTES
		1240					PLEDGES RECEIVABLE
		1245					ALLOW FOR DOUBTFUL ACCT-PLEDGE
		1250					INTERCOMPANY RECEIVABLE
		1255					ALLOW FOR DOUBTFUL ACCT-INTER
		1260					OTHER RECEIVABLES
		1261					ACCRUED LOAN INTEREST UNSUB (S
		1262					ACCRUED LOAN INTEREST SUB (SAL
		1265					ALLOW FOR DOUBTFUL ACCT-OTHER
		1270					GRANTS RECEIVABLE
		1271					ADVANCED PAYMENT
		1272					EMPLOYEE RECEIVABLES
		1275					ALLOW FOR DOUBTFUL ACCT-GRANTS
		1299					ALLOWANCE FOR DOUBTFUL ACCOUNT
	PPE						PROPERTY PLANT AND EQUIPMENT
		1500					CLEARING
		1510					LAND
		1520					LAND IMPROVEMENTS
		1525					ACC DEPR - LAND IMPROVEMENTS
		1530					BUILDINGS
		1535					ACC DEPR - BUILDINGS

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
		1540					EQUIPMENT
		1545					ACC DEPR - EQUIPMENT
		1550					CONSTRUCTION IN PROGRESS
		1560					LEASEHOLD IMPROVEMENTS
		1565					AMORT - LEASEHOLD IMPROVEMENTS
		1570					LIBRARY BOOKS
		1575					ACC DEPR - LIBRARY BOOKS
		1580					ARTWORK/COLLECTIONS
		1590					ACCUMULATED DEPRECIATION
	OTHERASSET						OTHER ASSETS
		1810					PREPAID EXPENSES
		1820					DEPOSITS
		1830					INVENTORY
		1840					BENEFICIAL INT IN TRUST
		1850					OTHER ASSETS
		1860					GIFT PROPERTY
		1865					DUE TO/FROM COMP 9000
		1870					DUE TO/FROM COMP 9100
		1880					DUE TO/FROM COMP 9200
		1890					DUE TO/FROM COMP 9300
		1910					EQUITY ACCTS (ACCOUNTING USE)
	INVESTMENTS						INVESTMENTS
		1301					CASH - PENDING INVESTMENTS
		1310					EQUITIES
		1311					PRIVATE EQUITIES
		1320					FIXED INCOME
		1330					REAL ESTATE
		1340					ACCRUED INTEREST
		1350					POOLED INVESTMENTS
		1350					POOLED INVESTMENTS
	INTERCOMPANY						INTERCOMPANY BALANCES
		1951					INTERCOMP REC/PAY - JOURNAL EN
		1952					INTERCOMP REC/PAY - TUITION
		1953					INTERCOMP - BC/BS
		1954					INTERCOMP REC/PAY - STORES
		1955					INTERCOMP - CLINICAL EDUCATION
		1956					INTERCOMP REC/PAY - PAYROLL
		1957					INTERCOMP - CAPITAL SUPPORT
		1958					INTERCOMP REC/PAY - NURSING
		1959					INTERCOMP REC/PAY - SPONSORED
		1960					INTERCOMP REC/PAY - SHARED SER
		1961					INTERCOMP REC/PAY - SSOM SUPP
		1962					INTERCOMPANY - MOA/MOU
		1970					DUE TO/FROM PLANT
		1971					DUE TO/FROM ENDOWMENT
		1972					DUE TO/FROM LOAN
		1973					INTER-ENTITY DUE TO/FROM
		1980					ENTITY REC/PAY - HOUSING
		1981					ENTITY REC/PAY - SSOM
		1982					ENTITY REC/PAY - OTHER
	ASSETSHELD						ASSETS HELD IN TRUST BY OTHERS
		1990					ASSETS HELD IN TRUST BY OTHERS
	INTERESTHELD						INTEREST HELD IN PERPETUAL TRU
		1999					INT IN PERPETUAL TRUST HELD
LIAB&NETASST	2000-2899						LIABILITIES & NET ASSETS
	LIABILITIES	2000-2799					LIABILITIES

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
		AP&ACCREXP					ACCOUNTS PAYABLE & ACCR EXPENS
			ACCTSPAY				ACCOUNTS PAYABLE
				2001			ACCRUED SALARIES
				2030			OTHER ACCOUNTS PAYABLE/ACCRUED
				2031			SALES TAX PAYABLE
				2032			UNCLAIMED PROPERTY
				2033			GENERAL PAYABLES
				2034			HOTEL TAX PAYABLE - WTC
				2035			HOTEL TAX PAYABLE - LSC
				2040			INTEREST
				2041			ORIGINATION FEE PAYABLE
				2050			PROPERTY TAXES
				2060			ANNUITY
				2070			ACCOUNTS PAYABLE
				2071			INVOICE ACCRUAL
				2072			RECEIVED, NOT INVOICED
				2073			NOT INVOICED, RECEIVED
				2074			COMMITMENTS
				2075			INSPECTION HOLD
			FBLIABIL				FRINGE BENEFITS LIAB.
				2100			BENEFIT - GENERAL
				2101			DENTAL - GUARDIAN DMO
				2102			DENTAL - DELTA
				2105			MEDICAL - RETIREE
				2110			MEDICAL - BC/BS
				2111			MEDICAL - HMO
				2112			MEDICAL - HUMANA
				2113			VISION - VSP
				2114			VISION - ALWAYS VISION
				2120			UNEMPLOYMENT COMPENSATION
				2121			WORKER'S COMPENSATION
				2122			DISABILITY - LONG TERM
				2123			DISABILITY - SHORT TERM
				2124			INSURANCE - LIFE
				2125			SELF INSURED LONG TERM DISAB
				2126			INSURANCE - EMPLOYEE
				2127			LIFE INSURANCE - 50K
				2137			EMPLOYEE HEALTH SERVICE
				2150			PENSION - TIAA CREF
				2151			PENSION - FIDELITY
				2152			PENSION - VALIC RMSP
				2154			PENSION - LUERP
				2160			W/H - WAGE ASSIGNMENTS
				2161			W/H - UNITED WAY
				2162			W/H - TAX LEVY
				2163			W/H - ADVANCES
				2164			W/H - LONG TERM CARE
				2165			W/H - LEGAL SERVICES
				2166			W/H - HEALTH
				2167			W/H - FINANCIAL SERVICES
				2168			W/H - CHILD CARE
				2169			TUITION BENEFIT
				2170			W/H - CHAPTER 13
				2171			W/H - CHILD/SPOUSE SUPPORT
				2172			W/H - TRANSIT
				2173			W/H - LOANS
				2180			403B W/H - FIDELITY
				2182			403B W/H - SCUDDER
				2183			403B W/H - 20TH CENTURY
				2184			403B W/H - VALIC
				2185			403B W/H - TIAA
				2186			457B W/H - FIDELITY

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
				2190			OTHER TAXES
				2191			NON-RESIDENT ALIEN TAXES
				2192			TAX - STATE
				2193			TAX - FEDERAL
				2194			TAX - MEDICARE
				2195			TAX - FICA
				2196			CREDIT UNION
				2197			DIRECT DEPOSIT
				2198			VACATION
				2199			NRA STATE TAX
		DEBT					INDEBTEDNESS
			2310				BONDS
			2311				BONDS - DISCOUNT & PREMIUM
			2320				LINE OF CREDIT
			2330				NOTES
			2333				DEPOSITS - OTHER
			2340				MORTGAGES
		SELFINSUR					SELF INSURANCE
			2410				SELF INSURANCE
		REFUNDAD					REFUNDABLE ADVANCES - LOANS
			2610				REFUNDABLE STUDENT LOANS
		DEFINCOME					DEFERRED INCOME
			2210				DEFERRED INCOME
			2226				DEPOSITS - CLEARING
			2230				DEPOSITS
			2233				DEPOSITS - LIBRARY
		UNEXPGRANT					UNEXPENDED GRANTS
			2220				UNEXPENDED GRANT
			2225				DEPOSITS - GRANTS
		OTHERLIAB					OTHER LIABILITIES
			2510				ASSETS HELD IN CUSTODY FOR OTH
			2520				OTHER LIABILITIES
			2520				OTHER LIABILITIES
	NETASSETS	2800-2899					NET ASSETS
		UNRESTRICTED					UNRESTRICTED NET ASSETS
			NETASSETUN				UNRESTRICTED NET ASSETS
				2810			UNRESTRICTED NET ASSETS
				2815			REDUCTION IN UNREST NET ASSETS
				2819			UNREST NET ASSETS - YEAR END
				2820			NET ASSETS - DESIGNATED
				2822			INTER-ENTITY TRANSFER - UR
			TRANSFERUN				TRANSFER OF NET ASSETS
				2811			TRANSFER OF NET ASSETS
				2821			TRANSFER OF NET ASSETS
			TEMPRESTRICT				TEMPORARILY RESTRICTED
			NETASSETTEMP				TEMP RESTRICTED NET ASSETS
				2830			TEMP RESTRICTED NET ASSETS
				2832			INTER-ENTITY TRANSFER - TR
				2839			TEMP REST NET ASSETS -YEAR END
			TRANSFERTEMP				TRANSFER OF NET ASSETS

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
				2831			TRANSFER OF NET ASSETS - TEMP
		PERMRESTRICT					PERMANENTLY RESTRICTED
			NETASSETPERM				PERM RESTRICTED NET ASSETS
				2840			PERM RESTRICTED NET ASSETS
				2842			INTER-ENTITY TRANSFER - PR
				2849			PERM RESTR NET ASSETS-YEAR END
			TRANSFERPERM				TRANSFER OF NET ASSETS
				2841			TRANSFER OF NET ASSETS - PERM
		NETASSETS					NET ASSETS
				2812			UNDISTRIBUTED NET ASSETS
				2813			NET ASSETS
ERRORSUS	2900-2999						ERROR SUSPENSE
	ERRORACCT	2900-2999					ERROR ACCOUNTS
		1000					REORGANIZATION
		2900					JOURNAL POSTING ERROR
		2901					JOURNAL POSTING ERROR - AC
		2902					JOURNAL POSTING ERROR - AP
		2903					JOURNAL POSTING ERROR - BN
		2904					JOURNAL POSTING ERROR - CA
		2905					JOURNAL POSTING ERROR - EE
		2906					JOURNAL POSTING ERROR - PO
		2907					JOURNAL POSTING ERROR - PR
		2908					JOURNAL POSTING ERROR - RJ
		2909					JOURNAL POSTING ERROR - RQ
		2910					JOURNAL POSTING ERROR - TA
		2911					JOURNAL POSTING ERROR - TC
		2912					JOURNAL POSTING ERROR - NA
		2913					JOURNAL POSTING ERROR - NA
		2915					JOURNAL POSTING ERROR - PEOPLE
		2916					JOURNAL POSTING ERROR - ADVANC
		2917					JOURNAL POSTING ERROR - ECSI
INCOME	3000-9999						NET INCOME
	NIUNREST	3000-7999					UNRESTRICTED
		UNREVENUES	3000-4999				REVENUES
			TUITION&FEES				TUITION AND FEES
				TUITION			TUITION
					3001		UNDERGRAD TUITION - FT
					3005		GRADUATE TUITION - PT
					3010		GRADUATE TUITION
					3015		PROFESSIONAL TUITION
					3020		CERTIFICATE TUITION
					3025		CONTINUING EDUCATION TUITION
					3030		PRIOR YEAR TUITION ADJUSTMENTS
					3031		RETURN STUDENT PAYMENT CHECKS
					3035		SUMMER/INTERSESSION TUITION
					3610		EXTERNAL PROGRAM TUITION
				FEES			FEES
					3040		APPLICATION FEES
					3041		REGISTRATION FEES
					3042		EMPL AND DEPENDENT TUITION FEE
					3043		COURSE/LAB FEES
					3044		TESTING/EXAMINATION FEES

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
					3045		DROP/ADD OR LATE FEES
					3047		FORFEITED DEPOSITS
					3048		THESIS OR DISERAT FEE
					3060		GRADUATION FEES
					3061		TRANSCRIPT FEES
					3070		STUDENT ACTIVITY FEES
					3071		RESIDENCE HALL FEES
					3080		RECREATION FEES
					3081		STUDENT HEALTH FEES
					3090		OTHER FEES
			GRANTS&CONT				GRANTS & CONTRACTS
				3210			GRANT & CONTRACT REVENUE
				3220			INDIRECT COST REVENUE
				3230			CAPITATION REVENUE
			ACADEMIC				ACADEMIC SUPPORT
				3310			LUMC SUPPORT
				3315			MEDICAL R&E DEPOSITS
				3320			GRADUATE MEDICAL EDUCATION
				3325			OTHER ACADEMIC SUPPORT
				3330			MEDICARE REIMBURSEMENT - NURS
				3340			CAPITAL SUPPORT
			URGIFTS				GIFTS
				3410			GIFTS - UNRESTRICTED
				3450			PLEDGE REVENUE
			INTERESTINC				INTEREST INCOME
				3500			INTEREST INCOME
				3501			INVESTMENT MANAGEMENT FEES - O
			INVSTINCOP				INVESTMENT INCOME
				3514			INVESTMENT RETURN DESIGNATED F
			OTHERREV				OTHER INCOME - OPERATING
				3630			SEMINARS/WORKSHOPS
				3640			LOAN INTEREST INCOME
				3650			SPONSORSHIP & PROMOTIONS
				3660			ROYALTIES
				3670			FINES
				3680			PRIOR YEAR ADJUSTMENTS
				3690			OTHER INCOME
				4000			RESIDENCE HALLS - ACADEMIC YEA
				4001			RES. HALLS - SUMMER/INTER RENT
				4010			BOARD
				4020			APARTMENT RENTAL
				4030			PARKING
				4040			FACILITY RENTAL
				4041			LODGING
				4042			FOOD SERVICE
				4045			COMMISSIONS
				4050			TELECOMMUNICATIONS
				4060			MEMBERSHIP
				4065			GATE RECEIPTS/TICKET SALES
				4066			ATHLETIC SEASON TICKET SALES
				4070			SALES
			INTERNALREV				INTERNAL REVENUE
				4999			INTERNAL REVENUE FROM RECHARGE
			URNARELEAS				NET ASSETS RELEASED

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
				NETASSETUNRE			NET ASSETS RELEASED FROM RESTR
					4170		NET ASSETS RELEASED
				NETASSETR&E			R&E NET ASSETS FOR OPERATIONS
					4172		NET ASSETS RELEASED - R&E
			INVTINCNO				INVEST INCOME - NONOPERATE
				4801			INVESTMENT MANAGEMENT FEES
				4802			INVESTMENT INCOME
				4803			REALIZED GAIN
				4804			UNREALIZED GAINS/LOSSES
				4805			MANAGEMENT FEES
				4806			OFFSET FOR DESIGNATED INVEST
				4807			POOLED INCOME ALLOCATION
				4808			ALLOCATED INCOME
			OTHERNON				OTHER INCOME - NON OPERATING
				OTHERINCOME			OTHER INCOME - NON OPERATING
					4810		OTHER INCOME - NON OPERATING
				GAINONSALE			GAIN/LOSS ON SALE OF PROPERTY
					4811		GAIN/LOSS ON SALE/DISP OF PROP
				ACADEMICSUPP			ACADEMIC SUPPORT IN EXCESS OF
					4812		ACADEMIC SUPPORT IN EXCESS
				CHGPOSTRETBE			CHANGES IN POST RETIREMENT BEN
					4815		CHANGES IN POST RETIREMENT BEN
				FAS158			FAS 158 ADJUSTMENT
					4813		FAS 158 ADJUSTMENT
				TRFRPROP			TRANSFER OF PROPERTY
					4814		TRANSFER OF PROPERTY
			URNARELNO				NET ASSET RELEASED NON-OPER
				NARNONOPREV			NET ASSETS RELEASED FROM RESTR
					4171		NET ASSET REL NON-OPER RE
				NARNONOPENDO			R&E NETS ASSETS FOR OPERATIONS
					4173		NET ASSET REL NON-OPER ENDOW
			CONSOLGL				CONSOLIDATION GAIN/LOSS
				4900			CONSOLIDATION - GAIN
				4901			CONSOLIDATION - LOSS
				4901			CONSOLIDATION - LOSS
		EXPENSES	5000-7999				EXPENSES
			SALARYFRINGE				SALARY & FRINGE BENEFITS
				SALARY			SALARY
					SALARYCTRL		SALARY CONTROL
						5000	SALARY CONTROL
						5001	VACATION/PERSONAL ACCRUAL
					FACULTY		FACULTY
						5010	TENURE TRACK FT FACULTY SAL
						5011	TENURE TRACK FT FACULTY NON-FB
						5015	TENURE TRACK PT FACULTY SAL
						5020	NONTENURE TRACK FT FACULTY SAL

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
						5021	NONTENURE TRACK FT FAC NON-FB
						5025	NONTENURE TRACK PT FACULTY SAL
						5026	NONTENURE TRACK PT FAC SUM/INT
						5030	SUPPLE SAL - INSTRUCTIONAL ACA
						5031	SUPPLE SAL - INSTR INTER/SUMME
						5032	SUPPLE SAL - RESEARCH
						5033	SUPPLE SAL - PROFESSIONAL SERV
						5034	SUPPLE SAL - MAJOR ADMINISTRAT
						5035	SUPPLE SAL - MINOR ADMINISTRAT
						5036	SUPPLE SAL - PART TIME
						5040	HOSPITAL BASED SALARY
						5041	HOSPITAL BASED SUPPLEMENTAL
						5050	LIBR & QUASI-FACULTY - TIAA-CR
						5055	S/T DISABILITY PAY - FACULTY
						5060	COST SHARE - FACULTY - FT
						5065	COST SHARE - FACULTY - PT
					STAFF		ADMINISTRATIVE STAFF
						5110	STAFF SALARY- FT EXEMPT
						5111	STAFF SALARY- FT EXEMPT-NON FB
						5112	STAFF -TIAA-CREF ELIGIBLE-EXE
						5115	S/T DISABILITY PAY - ADMIN & S
						5120	STAFF SALARY- FT NON-EXEMPT
						5121	STAFF SAL-FT NON-EXEMPT-NON FB
						5130	STAFF SALARY- PART TIME
						5140	OVERTIME PAY
						5150	COST SHARE STAFF - FT
						5155	COST SHARE STAFF - PT
					RESEARCH		RESEARCH PERSONNEL
						5210	RESEARCH ASSOCIATE SALARY- FT
						5230	RESEARCH ASSOCIATE SALARY- PT
						5240	COST SHARE - RESEARCH - FT
						5245	COST SHARE - RESEARCH - PT
					STUDENT		STUDENT
						5310	STUDENT WORKER
						5320	GRAD STUDENT STIPEND
						5330	ON CAMPUS COMMUNITY SERVICE
						5340	COST SHARE - STUDENT
					TEMPHELP		TEMPORARY HELP
						5410	FLOAT POOL
						5420	TEMPORARY PART TIME SALARY
						5430	TEMP HELP - EXTERNAL AGENCIES
					OTHERSAL		OTHER
						5440	PRIOR YEAR SALARY ADJUSTMENTS
						5441	PRIZES,AWARDS,HONORARIA - EMPL
						5498	SALARY REIMBURSEMENT
				FRINGEBEN			FRINGE BENEFITS
						5800	BENEFIT EXPENSE - FACULTY
						5801	BENEFIT EXPENSE - FACULTY PT
						5802	BENEFIT EXPENSE - HOSPITAL BAS
						5803	BENEFIT EXPENSE - STAFF FT
						5804	BENEFIT EXPENSE - STAFF PT
						5805	BENEFIT EXPENSE - TRAIN GRANTS
						5806	BENEFIT EXPENSE - LUPF
						5807	BENEFIT EXPENSE - GRAD STUDENT
						5808	BENEFIT EXPENSE - GRAD STUDENT
						5810	GRANT OVER/UNDER - FACULTY FT

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
					5811		GRANT OVER/UNDER - FACULTY PT
					5812		GRANT OVER/UNDER - HOSPITAL
					5813		GRANT OVER/UNDER - STAFF FT
					5814		GRANT OVER/UNDER - STAFF PT
					5820		FB REALLOCATION - FACULTY FT
					5821		FB REALLOCATION - FACULTY PT
					5822		FB REALLOCATION - HOSPITAL
					5823		FB REALLOCATION - STAFF FT
					5824		FB REALLOCATION - STAFF PT
					5898		BENEFIT REIMBURSEMENT
					5899		BENEFIT ALLOCATION OFFSET
					5900		MEDICAL - BC/BS
					5901		MEDICAL - HUMANA
					5902		MEDICAL - HMO
					5904		MEDICAL-RETIREE SELF FD
					5905		DENTAL - DELTA
					5906		DENTAL - DMO
					5907		GENERAL HEALTH BENEFITS
					5908		GRAD STUDENT INSURANCE RECOVER
					5909		PENSION - LTD
					5910		PENSION - FIDELITY
					5911		PENSION - DEFINED CONTRIBUTION
					5912		PENSION - LUERP
					5913		PENSION - VALIC
					5914		JESUIT PENSION
					5915		TAXES - SOCIAL SECURITY
					5916		TAXES - MEDICARE
					5917		TAXES - FOREIGN
					5918		TAXABLE TUITION
					5920		INSURANCE - LTD
					5921		INSURANCE - LTD SELF FD
					5922		INSURANCE - WORKERS COM
					5923		INSURANCE - UNEMPLOYMENT
					5924		INSURANCE - LIFE
					5925		EMPLOYEE HEALTH SERVICE
					5926		UNIV ASSISTED HOUSING
					5930		TUITION BENEFITS
					5931		DEATH GRATUITY
					5932		AUTO ALLOWANCE
					5935		VACATION/PERSONAL
					5940		BENEFIT ADMINISTRATION FEES
					5950		EURO EXCHANGE DIFFERENTIAL
					5951		EXCHANGE RATE DIFFERENTIAL
					5955		RELOCATION EXPENSES
					5956		HOUSING ALLOWANCE BENEFIT
					5957		TAX SUBSIDY
					5960		THIRD PARTY BENEFITS
					5970		IMPUTED INCOME
					5998		BENEFIT REIMBURSEMENT
			NON-SALARY				NON-SALARY
				DIRECTEXP			DIRECT EXPENSES
					EXPENSECTRL		EXPENSE CONTROL
						6000	NON-SALARY CONTROL
					SUPPLIES		SUPPLIES
						6100	SUPPLIES-OFFICE
						6110	SUPPLIES-INSTRUCT/PROGRAM
						6120	BOOKS
						6121	PERIODICALS/SUBSCRIPTIONS
						6130	ELECTRONIC MEDIA
						6131	AUDIOVISUAL MATERIALS

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
						6140	SUPPLIES-STUDENT ACTIVITY
						6150	SUPPLIES-MEDICATIONS & MEDICAL
						6151	SUPPLIES-WELLNESS LAB EXPENSES
						6152	SUPPLIES-BEDDING
						6153	SUPPLIES-ENRICHMENT
						6154	SUPPLIES-FEED
						6155	SUPPLIES-GOWNING
						6156	SURGICAL SUPPLIES
						6157	MISC OPERATING SUPPLIES
						6158	SUPPLIES-DIAGNOSTIC LAB
						6159	SUPPLIES-REIMBURSABLE
					PRINTING		PRINTING & PUBLICATIONS
						6200	PRINTING - INTERNAL
						6201	PRINTING - EXTERNAL
						6202	PHOTOGRAPHY
						6203	ADVERTISING
					POSTAGE		POSTAGE & SHIPPING
						6220	POSTAGE, SHIPPING, HANDLING
					TELECOMM		TELECOMMUNICATIONS
						6230	TELECOMMUNICATIONS
						6231	TELEPHONE CHARGES - LONG DISTA
						6232	TELEPHONE CHARGES - LOCAL
					CONTRACTED		CONTRACTED SERVICES
						6250	LEGAL FEES
						6251	ACCOUNTING FEES
						6252	PROFESSIONAL & CONSULTING SERV
						6253	CONTRACTED OUTSOURCED SERVICES
						6254	PATENT PROCUREMENT
						6254	PATENT PROCUREMENT
					TRAVEL		TRAVEL
						6300	TRAVEL - LOCAL (NON-RECR/INSTR
						6302	TRAVEL - DEVELOPMENT ONLY
					CONFERENCES		CONFERENCES & CONVENTIONS
						6310	PROF DEVELOPMENT, MEETINGS
						6311	CME PROGRAM COSTS
						6312	MEMBERSHIPS & DUES
					ENTERTAIN		ENTERTAINMENT
						6320	ENTERTAINMENT
					FOODSVC		FOOD SERVICE/CATERING
						6321	FOOD SERVICE/CATERING
					RECRUITING		RECRUITING EXPENSES
						6314	RECRUITING EXPENSES - STUDENTS
						6315	RECRUITING EXPENSES - FACULTY
					EQUIPMENT		EQUIP MAINT, PURCHASE & RENTAL
						6400	EQUIPMENT - OFFICE - COPIER EX
						6401	EQUIPMENT - MAINTENANCE SERVIC
						6402	EQUIPMENT RENTAL - PROGRAM
						6403	EQUIPMENT PURCHASED - MINOR
						6404	EQUIPMENT PURCHASED - MAJOR
						6405	EQUIP PURCHASES - COMPUTER < 5
						6406	TECHNOLOGY & TELECOMMUNICATION
						6407	INFORMATION SERVICES ALLOC

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
					OPER&MAINT		OPERATION & MAINTENANCE
						6420	VEHICLE - MAINTENANCE & SUPPL
						6421	VEHICLE - FUEL COSTS
						6423	REPAIRS & MAINTENANCE
						6424	BUILDING ADDITIONS AND IMPROVE
						6425	PLANT - CAPITALIZATION
						6426	FACILITY RENTAL
						6427	MOVING EXPENSES - LUC DEPTS.
						6432	TAXES - PROPERTY
						6433	LICENSES & PERMITS
						6435	OTHER FUNDING
						6450	HAZARDOUS MATERIALS DISPOSAL
					HOUSEKEEPING		HOUSEKEEPING
						6422	HOUSEKEEPING
					UTILITIES		UTILITIES
						6428	GAS -- NATURAL
						6429	ELECTRICITY
						6430	WATER & SEWER
						6431	SCAVENGER
					DEPRECIATION		DEPRECIATION & AMORTIZATION
						6460	DISPOSAL
						6465	DEPRECIATION & AMORTIZATION
						6801	ACCRETION EXPENSE
					DEBTEXP		DEBT SERVICE EXPENSES
						6500	INTEREST
						6501	INTEREST EXP - DISCOUNT & PREM
					BONDISSUANCE		BOND ISSUANCE COSTS
						6509	BOND ISSUANCE COSTS
					BANKEXP		BANKING COSTS
						6510	CREDIT CARD FEES
						6511	BANK FEES
						6520	SAL ORIGINATION FEE
						6521	SAL LENDER'S FEE
					INSURANCE		INSURANCE EXPENSES
						6530	INSURANCE - EXTERNAL POLICIES
						6531	INSURANCE - SELF INSURANCE
						6540	ACTUARIAL ADJ ON SPLIT INTERES
					STUDENTHLTH		STUDENT HEALTH INSURANCE
						6532	STUDENT HEALTH INSURANCE
						6532	STUDENT HEALTH INSURANCE
					LOANFUND		BAD DEBT/COLLECTION EXPENSE
						6550	WRITE-OFFS/BAD DEBT
						6551	STUDENT LOAN CANCELLATIONS
						6552	ADMINISTRATIVE COLLECTION COST
						6553	ADMINISTRATIVE REIMBURSEMENT
					ALUMNI		ALUMNI ACTIVITIES
						6560	SUPPLIES & EXPENSES - ALUMNI
					FELLOWSHIPS		FELLOWSHIPS
						6570	GRADUATE FELLOWSHIP
					STIPENDS		STIPENDS
						6571	ROOM STIPEND

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
						6572	BOARD STIPEND
					RESEARCHREL		RESEARCH RELATED EXPENSES
						6580	SUBCONTRACTS <\$25,000
						6581	SUBCONTRACTS >\$25,000
						6585	STUDY PARTICIPANT COSTS
						6590	ANIMAL PURCHASES
						6591	ANIMAL FACILITY COSTS
						6700	RADIOACTIVE MATERIALS
						6709	IRB FEE - CLINICAL TRIAL
						6710	PATIENT CARE (SSOM ONLY)
						6711	LAB CHARGES
						6712	PHARMACY CHARGES
						6713	NON-SALARY EXPENSES - NO F&A
					SCHOLARSHIPS		SCHOLARSHIPS
						6720	SCHOLARSHIPS CONTROL
						6721	UNDERGRADUATE SCHOLARSHIPS
						6722	GRADUATE SCHOLARSHIPS
						6723	SCHOLARSHIPS - OTHER
						6724	DISCOUNTING - UNDERGRADUATE
						6725	DISCOUNTING - GRADUATE/PROFESS
						6726	EMERGENCY FUND (NEW ORL)
						6728	SCHOLARSHIPS REIMBURSEMENTS
						6729	ALLOCATED UNDERGRADUATE SCHOLR
						6730	SCHOLARSHIPS - HOUSING
						6731	SCHOLARSHIPS - BOARD
					REG&CONTRIB		RECOGNITION & CONTRIBUTIONS
						6740	DONATIONS & CONTRIBUTIONS
						6741	ROYALTIES
						6742	PRIZES, AWARDS, HONORARIA
					OTHEREXP		OTHER EXPENSES
						6800	FINES & PENALTIES
						6806	PURCHASES FOR RESALE
						6809	RECHARGE CENTER SERVICES
						6811	CONTINGENCY
					ACCTPAYEX		ACCOUNTS PAYABLE EXP
						6820	DISCOUNTS
						6821	COST INVOICE VARIANCES
						6822	RECEIPT WRITE-OFF
						6823	MATCHED WRITE-OFF
					MISCEXP		MISCELLANEOUS EXPENSE
						6830	OTHER EXPENSES
						6831	FEES - MISCELLANEOUS
						6832	INTERLIBRARY LOAN
						6833	EXPENSE REIMBURSEMENTS
						6834	EXCHANGE RATE GAIN/LOSS
						6835	EXPENSE TRANSFERS
				INDIRECTEXP			INDIRECT EXPENSES
					TRANSFERS		TRANSFERS
						7020	TRANSFERS
					F&ACOSTS		INDIRECT COSTS
						7030	INDIRECT COSTS
					COSTSHARE		COST SHARE
						7034	COST SHARE - NON-SALARY

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
						7035	COST OVERRUNS
					ALLOCATIONS		ALLOCATIONS
						7100	DEPRECIATION ALLOCATION
						7101	OTHER ALLOCATIONS
						7102	PLANT ALLOCATIONS
						7103	INTEREST ALLOCATION
						7104	SECURITY ALLOCATION
						7105	INSURANCE ALLOCATION
						7106	CENTRAL ADMINISTRATION ALLOC
						7107	STUDENT ADMINISTRATION ALLOC
						7108	PRINCIPAL ALLOCATION
						7130	INTERCO LEASE CHARGES
					SHARED		SHARED SERVICES ALLOCATIONS
						7200	SHARED SERVICES - LUMC TO UNIV
						7201	SHARED SERVICES - LUMC TO SSOM
						7202	SHARED SERVICES - SSOM TO LUMC
						7203	SHARED SERVICES - SSOM TO UNIV
						7204	SHARED SERVICES - UNIV TO LUMC
						7205	SHARED SERVICES - UNIV TO SSOM
						7206	SHARED SERVICES - UNIV TO UNIV
	TRNETINC	8000-8199					TEMPORARILY RESTRICTED
		TRREVENUES	8000-8099				REVENUES
			TRGIFTS				GIFTS
				GIFTPLGTEMP			GIFT & PLEDGE REVENUE - TEMP
					8010		GIFTS - TEMPORARILY RESTRICTED
					8011		PLEDGE REVENUE
				WOADJTEMP			PLEDGE WRITE OFF & ADJ - TEMP
					8012		PLEDGE WRITE OFF & ADJUSTMENTS
					8012		PLEDGE WRITE OFF & ADJUSTMENTS
			TRINVEST				INVESTMENT INCOME
				INVESTINCTMP			INVESTMENT INCOME - TEMP
					8020		INVESTMENT INCOME - TEMPORARIL
					8030		REALIZED GAINS - TEMPORARILY
					8040		UNREALIZED GAINS/LOSSES - TEMP
					8050		INVESTMENT MGMT FEES- TEMP
				CHANGEANNUIT			CHANGE IN ANNUITY VALUE
					8051		CHANGE IN ANNUITY VALUE
				OTHERINVINC			OTHER INVESTMENT INCOME
					8052		LOAN INTEREST INCOME - TEMP
					8053		OTHER INCOME - TEMP RESTICTED
					8055		SAL INTEREST EXPENSE - TEMP RE
					8056		SAL ORIGINATION FEE - TEMP RES
					8057		SAL LENDERS FEE - TEMP RESTRIC
			TRNETASSETS				NET ASSETS RELEASED
				8170			NET ASSETS RELEASED - TEMP
	PRNETINC	8200-8399					PERMANENTLY RESTRICTED

DEPTH 1	DEPTH 2	DEPTH 3	DEPTH 4	DEPTH 5	DEPTH 6	DEPTH 7	DESCRIPTION
		PRREVENUES	8200-8299				REVENUES
			PRGIFTS				GIFTS
				GIFTPLGPERM			GIFT & PLEDGE REVENUE - PERM
					8210		GIFTS - PERMANENTLY RESTRICTED
					8211		PLEDGE REVENUE
				WOADJPERM			PLEDGE WRITE OFF & ADJ - PERM
					8212		PLEDGE WRITE OFF & ADJUSTMENTS
			PRINVEST				INVESTMENT INCOME
				INVINCPERM			INVESTMENT INCOME - PERM
					8220		INVESTMENT INCOME - PERMAN
					8230		REALIZED GAINS - PERMAN
					8240		UNREALIZED GAINS/LOSSES - PERM
					8250		INVESTMENT MNGT FEES- PERM
				CHANGEPERPET			CHANGE IN PERPETUAL TRUST
					8251		GAIN/(LOSS) ON PERPETUAL THBO
			PRNETASSETS				NET ASSETS RELEASED
				8370			NET ASSETS RELEASED - PERM