

Account Prefix	Account Category	Account Category Desc
501	501	Higher Education Fees
502	502	PaCE Fees
503	503	Gifts Grants and Contracts
504	504	Sales and Services of Auxiliary Enterprises
505	505	Reimbursements
506	506	Transfers In From Other Funds/Appropriations
570	506	Transfers In From Other Funds/Appropriations
571	506	Transfers In From Other Funds/Appropriations
572	506	Transfers In From Other Funds/Appropriations
507	507	Revenue from Interest
508	508	Revenue from Investments
580	580	Other Financial Sources
590	590	Revenue Adjustments

Account Prefix	Account Category	Account Category Desc
601	601	Regular Salaries and Wages
602	602	Work Study
603	603	Benefits Group
604	604	Communications
605	605	Utilities Group
606	606	Travel
607	607	Capital Outlay Projects
608	608	Library Acquisitions
609	609	Financial Aid
610	610	Non-Expenditure Disbursement
612	612	State Pro Rata Charges Group
613	613	Contractual Services Group
616	616	Information Technology Costs
617	617	Services from Other Funds/Agencies Group
619	619	Equipment Group
623	623	SP - Materials & Supplies
660	660	Misc. Operating Expenses
680	670	Operating Transfers Out
680	671	Operating Transfers Out
680	680	Operating Transfers Out
690	690	Expenditure Adjustments