

Proforma GL-Account Details

Parent Node	Node	From	To	
OPERATING REV	GRANTSCON	440200	440200	
		440220	440250	
		440300	440319	
		440350	440350	
		440500	440599	
		480800	480800	
		482321	482323	
		OTHER_OPER_REVENUES	430930	431059
			468000	468000
			472100	472700
			472900	473900
			475100	480600
	480900	481199		
	481201	481420		
	482000	482300		
	482330	482330		
	482342	499999		
	PATIENT_CARE	470000	471659	
		471800	471899	
		482310	482320	
		908300	908600	
	PHARM_SALES	472850	472850	
	S&S_AUXILIARY_ENT	461100	462010	
		462100	462100	
		462110	462120	
		462200	463900	
		464000	464190	
		464200	465900	
		466100	466100	
		466110	466120	
		466200	466920	
		466930	466930	
		466940	466950	
		467000	467300	
		468010	468499	
		472800	472820	
		474000	474000	
		908700	908700	
	STATE_APPROP	410000	410000	
		994100	994100	
	TUTION	420000	430920	
		482340	482341	
		904010	904250	
OPERATING EXPENSES	ADMIN_OH	950010	950010	
		955010	955010	
	CAPITAL	650100	650200	

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Parent Node	Node	From	To
		650230	650230
		650325	650359
		650375	650375
		650400	655299
		655300	655300
		655500	655500
		656200	656400
		657020	657020
	COMMUNICATIONS	860100	860100
		860900	860900
		921400	921400
		922900	922900
	COMP_FAC	511021	511055
	COMP_FAC_BENE	481440	481440
		540100	540100
	COMP_PPP	511311	511320
	COMP_PPP_BENE	532911	532911
		533911	533911
		536911	536911
		538911	538911
		539911	539961
		540001	540001
	COMP_STAFF	511011	511011
		511015	511015
		511061	511061
		511321	521999
	COMP_STAFF_BENE	530000	532011
		533011	533011
		534011	536431
		537011	538211
		539011	539061
		540000	540000
		540200	540500
		906800	906999
	CONTRACT	810100	830369
		830600	830630
		830750	839920
		905010	905029
		905080	905199
		905900	905950
		906300	906300
		906700	906700
		908200	908200
		920100	920100
		920200	920299
		920700	920899

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Parent Node	Node	From	To
		921110	921110
		921120	921120
		921700	921900
		922110	922200
		922500	922599
	DEPR	923000	923000
	INTERNAL_TRANSACTION	950000	950009
		950011	955009
		955011	994099
		994101	999999
	OTR	210110	210110
		481430	481430
		658000	709330
		830400	830400
		830700	830700
		870000	870100
		870101	904009
		905030	905079
		905800	905899
		905999	905999
		906100	906200
		906400	906699
		907100	907100
		907300	908110
		920155	920155
		920350	920600
		920610	920610
		921200	921300
		921600	921699
		921930	921930
		922000	922100
		922210	922210
		922300	922499
		922600	922699
		922700	922750
		923010	923100
		923300	923300
		924000	924000
		940000	940700
	SCHOLAR	551000	565000
	SUP	600100	630900
		640000	640000
		830500	830500
		830550	830550
		920150	920150
		921100	921100

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Parent Node	Node	From	To
	UTILITIES	860200	860800
		861500	861560
		862000	862000
NON OPERATING	CUM EFF CHG IN ACCT	923200	923200
	ENDOW_INCOME	450100	450499
		450900	450900
	INTEREST ON DEBT	907200	907200
	INVEST_INC	475000	475000
		481200	481200
	LAND_FUNDS	480700	480750
	NONOPER_PRV_G&C	435110	435110
	NONOPER_STATE_G&C	440320	440320
	NONOP_FED_G&C	440210	440210
	NONOP_STAPPR_CAPPROJ	410100	410200
	ON_BEHALF	481500	481500
	OTHER_ADDITIONS	481600	481600
	PERM_ENDOW	450500	450500
	PRIV_GIFTS	435100	435100
		435111	435199
		435200	435200
	STATE_FED ARRA REV	410300	410300