P&L - Statement of Revenue & Expense ^^ALL^^
OPERATING REV - Operating Revenues ^^P&L^^
GRANTSCON - Grants and Contracts ^^OPERATING REV^^
[440200] ^^GRANTSCON^^
[440220-440222] ^^GRANTSCON^^
[440300-440310] ^^GRANTSCON^^
[440500-440599] ^^GRANTSCON^^
[480800] ^^GRANTSCON^^
[482321-482323] ^^GRANTSCON^^
TUTION - Student Tuition & Fees ^^OPERATING REV^^
[420000-430860] ^^TUTION^^
[482340-482341] ^^TUTION^^
[904010-904079] ^^TUTION^^
PATIENT_CARE - Patient Care ^^OPERATING REV^^
[470000-471659] ^^PATIENT_CARE^^
[471800-471899] ^^PATIENT_CARE^^
[482310-482320] ^^PATIENT_CARE^^
[908300-908600] ^^PATIENT_CARE^^
PHARM_SALES - Pharmaceutical Sales ^^OPERATING REV^^
[472850] ^^PHARM_SALES^^
S&S_AUXILIARY_ENT - Sales & Services of Aux ^^OPERATING REV^^
[461100-462010] ^^S&S_AUXILIARY_ENT^^
[462100] ^^S&S_AUXILIARY_ENT^^
[462110-462120] ^^S&S_AUXILIARY_ENT^^
[462200-463900] ^^S&S_AUXILIARY_ENT^^
[464100] ^^S&S_AUXILIARY_ENT^^
[464110-464120] ^^S&S_AUXILIARY_ENT^^
[464200-465900] ^^S&S_AUXILIARY_ENT^^
[466100] ^^S&S_AUXILIARY_ENT^^
[466110-466120] ^^S&S_AUXILIARY_ENT^^
STATE_APPROP - State Appropriation ^OPERATING REV^

OTHER_OPER_REVENUES - Other Operating Revenues ^OPERATING REV^

OPERATING EXPENSES - Operating Expenses ^P&L^

COMP_FAC - Faculty ^OPERATING EXPENSES^

COMP_FAC_BENE - Faculty Benefits ^OPERATING EXPENSES^

COMP_STAFF - Staff ^OPERATING EXPENSES^

COMP_STAFF_BENE - Staff Benefits ^OPERATING EXPENSES^

[466200-466920] ^^S&S_AUXILIARY_ENT^^

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[466940-466950] ^^S&S_AUXILIARY_ENT^^

[472800] ^^S&S_AUXILIARY_ENT^^

[908700] ^^S&S_AUXILIARY_ENT^^

STATE_APPROP - State Appropriation ^OPERATING REV^

[410000] ^^STATE_APPROP^^

[994100] ^^STATE_APPROP^^

OTHER_OPER_REVENUES - Other Operating Revenues ^OPERATING REV^

[430930-431059] ^^OTHER_OPER_REVENUES^^

[468000] ^^OTHER_OPER_REVENUES^^

[472100-472700] ^^OTHER_OPER_REVENUES^^

[472900-473900] ^^OTHER_OPER_REVENUES^^

[475100-480600] ^^OTHER_OPER_REVENUES^^

[480900-481199] ^^OTHER_OPER_REVENUES^^

[481201-481420] ^^OTHER_OPER_REVENUES^^

[482000-482300] ^^OTHER_OPER_REVENUES^^

[482342-499999] ^^OTHER_OPER_REVENUES^^

OPERATING EXPENSES - Operating Expenses ^P&L^

COMP_FAC - Faculty ^OPERATING EXPENSES^

[511021-511051] ^^COMP_FAC^^

COMP_FAC_BENE - Faculty Benefits ^OPERATING EXPENSES^

[481440] ^^COMP_FAC_BENE^^

[540100] ^^COMP_FAC_BENE^^

COMP_STAFF - Staff ^OPERATING EXPENSES^

[511011] ^^COMP_STAFF^^

[511061] ^^COMP_STAFF^^

[511321-521999] ^^COMP_STAFF^^

COMP_STAFF_BENE - Staff Benefits ^OPERATING EXPENSES^

[530000-532011] ^^COMP_STAFF_BENE^^

[533011] ^^COMP_STAFF_BENE^^

[534011-536431] ^^COMP_STAFF_BENE^^
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**INDIRECT_CST** - Indirect Cost ^^OPERATING EXPENSES^^
- [870000-870100] ^^INDIRECT_CST^^

**INTERNAL_TRANSACTIO** - Internal Transactions s/b 0 ^^OPERATING EXPENSES^^
- [950000-950009] ^^INTERNAL_TRANSACTIO^^
- [950011-950099] ^^INTERNAL_TRANSACTIO^^
- [955011-994099] ^^INTERNAL_TRANSACTIO^^
- [994101-999999] ^^INTERNAL_TRANSACTIO^^

**ADMIN_OH** - Administrative Overhead ^^OPERATING EXPENSES^^
- [950010] ^^ADMIN_OH^^
- [955010] ^^ADMIN_OH^^

**NON OPERATING** - Nonoperating Rev & Exp ^^P&L^^
PRIV_GIFTS - Private Gifts ^NON OPERATING^
[435100] ^PRIV_GIFTS^
[435111-435199] ^PRIV_GIFTS^
[435200] ^PRIV_GIFTS^

INVEST_INC - Investment Income ^NON OPERATING^
[475000] ^INVEST_INC^
[481200] ^INVEST_INC^

ENDOW_INCOME - Endowment Income ^NON OPERATING^
[450100-450499] ^ENDOW_INCOME^
[450900] ^ENDOW_INCOME^