

















































- 📁 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^

- 🗨 [466200-466920] ^S&S_AUXILIARY_ENT^
- 🗨 |466930| ^S&S_AUXILIARY_ENT^
- 🗨 [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^


-  [537011-538111] ^COMP_STAFF_BENE^^
-  [539011-539061] ^COMP_STAFF_BENE^^
-  [540000] ^COMP_STAFF_BENE^^
-  [540200-540500] ^COMP_STAFF_BENE^^
-  [906800-906999] ^COMP_STAFF_BENE^^
-  COMP_PPP - PPP Supplements ^OPERATING EXPENSES^^
-  [511311-511316] ^COMP_PPP^^
-  COMP_PPP_BENE - PPP Benefits ^OPERATING EXPENSES^^
-  [532911] ^COMP_PPP_BENE^^
-  [533911] ^COMP_PPP_BENE^^
-  [536911] ^COMP_PPP_BENE^^
-  [538911] ^COMP_PPP_BENE^^
-  [539911-539961] ^COMP_PPP_BENE^^
-  [540001] ^COMP_PPP_BENE^^
-  CONTRACT - Contractual Services ^OPERATING EXPENSES^^
-  [810100-830369] ^CONTRACT^^
-  [830600-830630] ^CONTRACT^^
-  [830750-839920] ^CONTRACT^^
-  [905010-905029] ^CONTRACT^^
-  [905080-905199] ^CONTRACT^^
-  [905900-905950] ^CONTRACT^^
-  [906300] ^CONTRACT^^
-  [906700] ^CONTRACT^^
-  [908200] ^CONTRACT^^
-  [920100] ^CONTRACT^^
-  [920200-920299] ^CONTRACT^^
-  [920700-920899] ^CONTRACT^^
-  [921110] ^CONTRACT^^
-  [921120] ^CONTRACT^^
-  [921700-921900] ^CONTRACT^^
-  [922110-922200] ^CONTRACT^^
-  [922500-922599] ^CONTRACT^^

 CAPITAL - Capitalized Assets ^OPERATING EXPENSES^^ [650100-650200] ^CAPITAL^^ |650230| ^CAPITAL^^ [650325-650359] ^CAPITAL^^ |650375| ^CAPITAL^^ [650400-655299] ^CAPITAL^^ |655300| ^CAPITAL^^ |655500| ^CAPITAL^^ [656200-656400] ^CAPITAL^^ |657020| ^CAPITAL^^ SUP - Supplies & Materials ^OPERATING EXPENSES^^ [600100-630900] ^SUP^^ |640000| ^SUP^^ |830500| ^SUP^^ |830550| ^SUP^^ |920150| ^SUP^^ |921100| ^SUP^^ DEPR - Depreciation ^OPERATING EXPENSES^^ |923000| ^DEPR^^ UTILITIES - Utilities ^OPERATING EXPENSES^^ [860200-860800] ^UTILITIES^^ COMMUNICATIONS - Communications ^OPERATING EXPENSES^^ |860100| ^COMMUNICATIONS^^ |860900| ^COMMUNICATIONS^^ |921400| ^COMMUNICATIONS^^ |922900| ^COMMUNICATIONS^^ SCHOLAR - Tuition Remission ^OPERATING EXPENSES^^ [551000-565000] ^SCHOLAR^^ OTR - Other ^OPERATING EXPENSES^^ |210110| ^OTR^^ |481430| ^OTR^^ [658000-709330] ^OTR^^


- 🗨️ |830400| ^OTR^^
- 🗨️ |830700| ^OTR^^
- 🗨️ [870101-904009] ^OTR^^
- 🗨️ [905030-905079] ^OTR^^
- 🗨️ [905800-905899] ^OTR^^
- 🗨️ [906100-906200] ^OTR^^
- 🗨️ [906400-906699] ^OTR^^
- 🗨️ |907100| ^OTR^^
- 🗨️ [907300-908110] ^OTR^^
- 🗨️ [920350-920600] ^OTR^^
- 🗨️ |920610| ^OTR^^
- 🗨️ [921200-921300] ^OTR^^
- 🗨️ [921600-921699] ^OTR^^
- 🗨️ [922000-922100] ^OTR^^
- 🗨️ |922210| ^OTR^^
- 🗨️ [922300-922499] ^OTR^^
- 🗨️ [922600-922699] ^OTR^^
- 🗨️ |923100| ^OTR^^
- 🗨️ [940000-940700] ^OTR^^
- 📁 INDIRECT_CST - Indirect Cost ^OPERATING EXPENSES^^
- 🗨️ [870000-870100] ^INDIRECT_CST^^
- 📁 INTERNAL_TRANSACTION - Internal Transactions s/b 0 ^OPERATING EXPENSES^^
- 🗨️ [950000-950009] ^INTERNAL_TRANSACTION^^
- 🗨️ [950011-955009] ^INTERNAL_TRANSACTION^^
- 🗨️ [955011-994099] ^INTERNAL_TRANSACTION^^
- 🗨️ [994101-999999] ^INTERNAL_TRANSACTION^^
- 📁 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^^