Board Approved Operating Budgets

Fiscal Year Ending August 31, 2015

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Form: URGB01 (02/05/85)
Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

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Statement of Changes in Fund Balance - Board Approved

Description	Current Funds: Functional and General	Current Funds: Designated	Current Funds: Auxiliary Enterprises	Current Funds: Restricted	Plant Funds	Total
Revenues						
State Approp - General Revenue	42,414,675					42,414,675
State Approp - Benefits Pd by St	17,624,470					17,624,470
State Approp - Other	1,342,881					1,342,881
Federal Appropriations	11,615,736			4,688,962		16,304,698
Contracts and Grants	485,621	2,326,500		23,976,352		26,788,473
Gifts		1,331,852				1,331,852
Sales and Services		6,484,085				6,484,085
Investment Income		609,000				609,000
Other Operating Income	22,000	204,894				226,894
Total Revenue	73,505,383	10,956,331		28,665,314		113,127,028
Expenses						
Salaries - Faculty	9,644,662	717,530		753,048		11,115,240
Salaries - Non-Faculty	39,400,342	1,475,184		13,569,730		54,445,256
Wages	143,652	712,114		1,259,883		2,115,649
Benefits	19,865,584	716,402		4,459,969		25,041,955
Utilities	817,920	105,000		25,405		948,325
Scholarships		57,989		47,366		105,355
Operations and Maintenance	5,133,223	7,680,385		8,549,912		21,363,520
Equipment (Capitalized)		370,000				370,000
Total Expense(Less Service Depts)	75,005,383	11,834,604		28,665,313		115,505,300
Net Service Departments		120,618-				120,618-
Total Expense	75,005,383	11,713,986		28,665,313		115,384,682
Transfers						
Retirement of Indebtedness						
Other Transfers		500,000				500,000
Total Transfers		500,000				500,000
Net Change in Fund Balance	1,500,000-	257,655-		1		1,757,654-

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Description	Current Funds: Functional and General	Current Funds: Designated	Current Funds: Auxiliary Enterprises	Current Funds: Restricted	Plant Funds	Total

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
101000-00000	STATE BASIC AID REVENUE						
	Revenue						
	State Approp - Gene		42,414,675				
	Account Total	0	42,414,675	42,414,675-	0	0	0
101001-00000	FEDERAL E & G REVENUE						
	Revenue						
	Federal Appropriati		11,524,515				
	Account Total	0	11,524,515	11,524,515-	0	0	0
101003-00000	SALARY INC D/F COMPTROLLER						
	Revenue						
	State Approp - Othe		1,342,881				
	Account Total	0	1,342,881	1,342,881-	0	0	0
101008-00000	STATE INTERAGENCY CONTRACTS						
	Revenue						
	Contracts and Grant		485,621				
	Account Total	0	485,621	485,621-	0	0	0
101100-00000	ES SPECIAL NEEDS						
	Revenue						
	Federal Appropriati		91,221				
	Account Total	0	91,221	91,221-	0	0	0
101101-00000	BENEFITS FUNDED BY THE STATE - REV						
	Revenue						
	State Approp - Bene		5,840,627				
	Account Total	0	5,840,627	5,840,627-	0	0	0
102000-00000	STAFF BENEFITS REVENUE						
	Revenue						
	State Approp - Bene		11,783,843				
	Account Total	0	11,783,843	11,783,843-	0	0	0
104000-00000	LICENSE PLATES						
	Revenue						
	Other Operating Inc		22,000				
	Account Total	0	22,000	22,000-	0	0	0
110000-00000	VICE CHANCELLOR						
	Expense						
	Salaries - Non-Faculty				454,382		
	Operations and Maintenance				3,887		
	Account Total	0	0	458,269	458,269	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
110100-00000	OFFICE OF THE DIRECTOR						
	Expense						
	Salaries - Non-Faculty				435,172		
	Wages				15,870		
	Operations and Maintenance				52,191		
	Account Total	0	0	503,233	503,233	0	0
110200-00000	FISCAL OFFICE						
	Expense						
	Salaries - Non-Faculty				829,986		
	Wages				16,193		
	Account Total	0	0	846,179	846,179	0	0
110300-00000	HUMAN RESOURCE OFFICE						
	Expense						
	Salaries - Non-Faculty				428,133		
	Wages				6,298		
	Operations and Maintenance				20,526		
	Account Total	0	0	454,957	454,957	0	0
110400-00000	ADMIN SERVICES- OPERATING						
	Expense						
	Operations and Maintenance				97,380		
	Account Total	0	0	97,380	97,380	0	0
110610-00000	FEDERAL MAIL ALLOCATION						
	Expense						
	Operations and Maintenance				266,280		
	Account Total	0	0	266,280	266,280	0	0
110900-00000	EXTENSION MOVING EXPENSE						
	Expense						
	Operations and Maintenance				15,000		
	Account Total	0	0	15,000	15,000	0	0
110910-00000	INFRASTRUCTURE SUPPORT						
	Expense						
	Utilities				447,279		
	Operations and Maintenance				163,680		
	Account Total	0	0	610,959	610,959	0	0
110915-00000	INFRASTRUCTURE - OUTSIDE BRAZOS CO						
	Expense						
	Salaries - Non-Faculty				308,868		
	Utilities				370,641		
	Operations and Maintenance				71,791		
	Account Total	0	0	751,300	751,300	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
111000-00000	EXTENSION LONGEVITY PAY						
	Expense						
	Salaries - Non-Faculty				1,375,000		
	Account Total	0	0	1,375,000	1,375,000	0	0
111100-00000	STAFF BENEFITS - GIP						
	Expense						
	Benefits				1,965,161		
	Account Total	0	0	1,965,161	1,965,161	0	0
111100-25001	STAFF BENEFITS - GIP- INSTRUCTION						
	Expense						
	Benefits				8,781,564		
	Account Total	0	0	8,781,564	8,781,564	0	0
111100-25003	STAFF BENEFITS - GIP INSTIT SUPT						
	Expense						
	Benefits				1,037,118		
	Account Total	0	0	1,037,118	1,037,118	0	0
111101-00000	BENEFITS FUNDED BY THE STATE						
	Expense						
	Benefits				974,026		
	Account Total	0	0	974,026	974,026	0	0
111101-25001	BENEFITS FUNDED BY THE STATE- INSTR						
	Expense						
	Benefits				4,352,556		
	Account Total	0	0	4,352,556	4,352,556	0	0
111101-25003	BENEFITS FUNDED BY THE STATE-INSTIT						
	Expense						
	Benefits				514,045		
	Account Total	0	0	514,045	514,045	0	0
111110-00000	TERMINAL LEAVE ACCOUNT						
	Expense						
	Wages				85,291		
	Account Total	0	0	85,291	85,291	0	0
111200-00000	AGENCY FUNDED DIFFERENTIAL - 1.19%						
	Expense						
	Benefits				22,513		
	Account Total	0	0	22,513	22,513	0	0
111200-25001	AGENCY FUNDED DIFFERENTIAL - 1.19%						
	Expense						
	Benefits				100,605		
	Account Total	0	0	100,605	100,605	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
111200-25003	AGENCY FUNDED DIFFERENTIAL - 1.19%						
	Expense						
	Benefits				11,882		
	Account Total	0	0	11,882	11,882	0	0
111250-00000	AGENCY FUNDED SUPPLEMENTAL - 1.31%						
	Expense						
	Benefits				25,849		
	Account Total	0	0	25,849	25,849	0	0
111250-25001	AGENCY FUNDED SUPPLEMENTAL - 1.31%						
	Expense						
	Benefits				115,509		
	Account Total	0	0	115,509	115,509	0	0
111250-25003	AGENCY FUNDED SUPPLEMENTAL - 1.31%						
	Expense						
	Benefits				13,642		
	Account Total	0	0	13,642	13,642	0	0
111400-00000	EXTENSION FEDERAL BENEFITS						
	Expense						
	Benefits				14,175		
	Account Total	0	0	14,175	14,175	0	0
111400-95001	EXTENSION FEDERAL BENEFITS						
	Expense						
	Benefits				63,344		
	Account Total	0	0	63,344	63,344	0	0
111400-95003	EXTENSION FEDERAL BENEFITS						
	Expense						
	Benefits				7,481		
	Account Total	0	0	7,481	7,481	0	0
111410-00000	AGENCY GROUP INSURANCE PREMUIMS						
	Expense						
	Benefits				210,646		
	Account Total	0	0	210,646	210,646	0	0
111410-95001	AGENCY GROUP INSURANCE PREMUIMS						
	Expense						
	Benefits				941,299		
	Account Total	0	0	941,299	941,299	0	0
111410-95003	AGENCY GROUP INSURANCE PREMUIMS						
	Expense						
	Benefits				111,169		
	Account Total	0	0	111,169	111,169	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
111500-00000	EXTENSION WCI						
	Expense						
	Benefits				24,181		
	Account Total	0	0	24,181	24,181	0	0
111500-25001	EXTENSION WCI						
	Expense						
	Benefits				108,057		
	Account Total	0	0	108,057	108,057	0	0
111500-25003	EXTENSION WCI						
	Expense						
	Benefits				12,762		
	Account Total	0	0	12,762	12,762	0	0
111600-00000	EXTENSION UCI						
	Expense						
	Benefits				9,339		
	Account Total	0	0	9,339	9,339	0	0
111600-25001	EXTENSION UCI						
	Expense						
	Benefits				41,732		
	Account Total	0	0	41,732	41,732	0	0
111600-25003	EXTENSION UCI						
	Expense						
	Benefits				4,929		
	Account Total	0	0	4,929	4,929	0	0
111800-00000	EXTENSION FICA						
	Expense						
	Benefits				33,020		
	Account Total	0	0	33,020	33,020	0	0
111800-95001	EXTENSION FICA						
	Expense						
	Benefits				147,554		
	Account Total	0	0	147,554	147,554	0	0
111800-95003	EXTENSION FICA						
	Expense						
	Benefits				17,426		
	Account Total	0	0	17,426	17,426	0	0
111900-00000	EXTENSION ORP/TRS MATCHING						
	Expense						
	Benefits				25,849		
	Account Total	0	0	25,849	25,849	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
111900-95001	EXTENSION ORP/TRS MATCHING						
	Expense						
	Benefits				115,509		
	Account Total	0	0	115,509	115,509	0	0
111900-95003	EXTENSION ORP/TRS MATCHING						
	Expense						
	Benefits				13,642		
	Account Total	0	0	13,642	13,642	0	0
111910-00000	TRS 90 DAYS						
	Expense						
	Benefits				8,171		
	Account Total	0	0	8,171	8,171	0	0
111910-25001	TRS 90 DAYS						
	Expense						
	Benefits				36,516		
	Account Total	0	0	36,516	36,516	0	0
111910-25003	TRS 90 DAYS						
	Expense						
	Benefits				4,313		
	Account Total	0	0	4,313	4,313	0	0
111999-00000	PROGRAMMING SUPPORT						
	Expense						
	Salaries - Non-Faculty				30,696		
	Operations and Maintenance				1,572,986		
	Account Total	0	0	103,682	1,603,682	1,500,000-	1,500,000-
112500-00000	SCSC- PROFIT INITIATIVE						
	Expense						
	Salaries - Faculty				63,173		
	Salaries - Non-Faculty				45,306		
	Operations and Maintenance				2		
	Account Total	0	0	108,481	108,481	0	0
112570-00000	RISK MANAGEMENT						
	Expense						
	Salaries - Faculty				527,611		
	Salaries - Non-Faculty				539,619		
	Operations and Maintenance				66,239		
	Account Total	0	0	1,133,469	1,133,469	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
112593-00000	SCSC- PRECISION AG INITIATIVE						
	Expense						
	Salaries - Faculty				72,777		
	Operations and Maintenance				3		
	Account Total	0	0	72,780	72,780	0	0
112610-00000	ENTO- FIRE ANT INITIATIVE						
	Expense						
	Salaries - Non-Faculty				285,636		
	Operations and Maintenance				48,286		
	Account Total	0	0	333,922	333,922	0	0
112670-00000	WATER - TEMPLE						
	Expense						
	Salaries - Non-Faculty				24,807		
	Operations and Maintenance				1,182		
	Account Total	0	0	25,989	25,989	0	0
112710-00000	ES SPECIAL NEEDS						
	Expense						
	Salaries - Faculty				19,810		
	Salaries - Non-Faculty				63,938		
	Operations and Maintenance				7,473		
	Account Total	0	0	91,221	91,221	0	0
118000-00000	FIELD SUPERVISION						
	Expense						
	Salaries - Non-Faculty				997,075		
	Account Total	0	0	997,075	997,075	0	0
118100-00000	COUNTY EXTENSION ADMINISTRATION						
	Expense						
	Salaries - Non-Faculty				327,155		
	Operations and Maintenance				151,412		
	Account Total	0	0	478,567	478,567	0	0
118101-00000	DS01 - AMARILLO SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				156,864		
	Account Total	0	0	156,864	156,864	0	0
118102-00000	DS02 - LUBBOCK SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				154,179		
	Account Total	0	0	154,179	154,179	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
118103-00000	DS03 - VERNON SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				95,344		
	Account Total	0	0	95,344	95,344	0	0
118104-00000	DS04 - DALLAS SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				164,127		
	Account Total	0	0	164,127	164,127	0	0
118105-00000	DS05 - OVERTON SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				133,361		
	Account Total	0	0	133,361	133,361	0	0
118106-00000	DS06 - FORT STOCKTON SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				111,807		
	Account Total	0	0	111,807	111,807	0	0
118107-00000	DS07 - SAN ANGELO SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				135,390		
	Account Total	0	0	135,390	135,390	0	0
118108-00000	DS08 - STEPHEVILLE SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				122,246		
	Account Total	0	0	122,246	122,246	0	0
118109-00000	DS09 - BRYAN SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				104,301		
	Account Total	0	0	104,301	104,301	0	0
118110-00000	DS10 - UVALDE SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				109,646		
	Account Total	0	0	109,646	109,646	0	0
118111-00000	DS11 - CORPUS CHRISTI SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				181,524		
	Account Total	0	0	181,524	181,524	0	0
118112-00000	DS12 - WESLACO SUPPORT STAFF						
	Expense						
	Salaries - Non-Faculty				110,245		
	Account Total	0	0	110,245	110,245	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
118215-00000	PROPERTY/FLEET/SURPLUS MGMT						
	Expense						
	Salaries - Non-Faculty				126,556		
	Account Total	0	0	126,556	126,556	0	0
118340-00000	INTEGRATED PEST MANAGEMENT						
	Expense						
	Salaries - Faculty				64,083		
	Salaries - Non-Faculty				891,355		
	Operations and Maintenance				1,119		
	Account Total	0	0	956,557	956,557	0	0
118390-00000	PROGRAMMING FUNDS						
	Expense						
	Salaries - Non-Faculty				1,500,172		
	Operations and Maintenance				443,795		
	Account Total	0	0	1,943,967	1,943,967	0	0
118391-00000	COUNTY PROGRAMMING						
	Expense						
	Salaries - Non-Faculty				509,394		
	Operations and Maintenance				287,393		
	Account Total	0	0	796,787	796,787	0	0
118400-00000	COUNTY EXTENSION-HEADQUARTERS						
	Expense						
	Operations and Maintenance				112,706		
	Account Total	0	0	112,706	112,706	0	0
118401-00000	DS01 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,218,805		
	Account Total	0	0	1,218,805	1,218,805	0	0
118402-00000	DS02 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,455,152		
	Account Total	0	0	1,455,152	1,455,152	0	0
118403-00000	DS03 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,471,865		
	Account Total	0	0	1,471,865	1,471,865	0	0
118404-00000	DS04 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,695,874		
	Account Total	0	0	1,695,874	1,695,874	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
118405-00000	DS05 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,610,181		
	Account Total	0	0	1,610,181	1,610,181	0	0
118406-00000	DS06 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				753,113		
	Account Total	0	0	753,113	753,113	0	0
118407-00000	DS07 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,408,903		
	Account Total	0	0	1,408,903	1,408,903	0	0
118408-00000	DS08 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,448,966		
	Account Total	0	0	1,448,966	1,448,966	0	0
118409-00000	DS09 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,660,038		
	Account Total	0	0	1,660,038	1,660,038	0	0
118410-00000	DS10 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,551,791		
	Account Total	0	0	1,551,791	1,551,791	0	0
118411-00000	DS11 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,219,576		
	Account Total	0	0	1,219,576	1,219,576	0	0
118412-00000	DS12 - COUNTY EXTENSION AGENTS						
	Expense						
	Salaries - Non-Faculty				1,130,442		
	Account Total	0	0	1,130,442	1,130,442	0	0
119800-00000	STATE EXTENSION PROGRAMMING						
	Expense						
	Salaries - Non-Faculty				40,837		
	Operations and Maintenance				151,104		
	Account Total	0	0	191,941	191,941	0	0

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
119810-00000	DEPARTMENT HEADS						
	Expense						
	Salaries - Faculty				571,033		
	Salaries - Non-Faculty				82,293		
	Account Total	0	0	653,326	653,326	0	0
119820-00000	AG & NR PROGRAMS						
	Expense						
	Salaries - Faculty				37,719		
	Salaries - Non-Faculty				406,098		
	Operations and Maintenance				377,859		
	Account Total	0	0	821,676	821,676	0	0
119830-00000	EXTENSION PROGRAM DEVELOPMENT						
	Expense						
	Salaries - Non-Faculty				1,160,424		
	Operations and Maintenance				62,385		
	Account Total	0	0	1,222,809	1,222,809	0	0
120000-00000	AG & ENVIRONMENTAL SAFETY						
	Expense						
	Salaries - Faculty				88,709		
	Salaries - Non-Faculty				88,854		
	Operations and Maintenance				13,950		
	Account Total	0	0	191,513	191,513	0	0
122000-00000	AGRICULTURAL ECONOMICS						
	Expense						
	Salaries - Faculty				1,199,741		
	Salaries - Non-Faculty				593,878		
	Operations and Maintenance				103		
	Account Total	0	0	1,793,722	1,793,722	0	0
125000-00000	AGRICULTURAL EDUCATION						
	Expense						
	Salaries - Faculty				295,219		
	Salaries - Non-Faculty				388,598		
	Account Total	0	0	683,817	683,817	0	0
127000-00000	AGRICULTURAL ENGINEERING						
	Expense						
	Salaries - Faculty				375,859		
	Salaries - Non-Faculty				244,481		
	Operations and Maintenance				30,000		
	Account Total	0	0	650,340	650,340	0	0

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
128000-00000	WATER RESOURCES INSTITUTE						
	Expense						
	Salaries - Non-Faculty				56,893		
	Operations and Maintenance				6,803		
	Account Total	0	0	63,696	63,696	0	0
129000-00000	ANIMAL SCIENCE						
	Expense						
	Salaries - Faculty				1,042,107		
	Salaries - Non-Faculty				261,941		
	Operations and Maintenance				58,847		
	Account Total	0	0	1,362,895	1,362,895	0	0
130000-00000	NUTRITION						
	Expense						
	Salaries - Faculty				132,733		
	Salaries - Non-Faculty				121,517		
	Operations and Maintenance				12,526		
	Account Total	0	0	266,776	266,776	0	0
132000-00000	ECOSYSTEM SCIENCE AND MANAGEMENT						
	Expense						
	Salaries - Faculty				454,727		
	Salaries - Non-Faculty				87,950		
	Operations and Maintenance				64,853		
	Account Total	0	0	607,530	607,530	0	0
133000-00000	ENTOMOLOGY						
	Expense						
	Salaries - Faculty				740,610		
	Salaries - Non-Faculty				172,448		
	Operations and Maintenance				42,507		
	Account Total	0	0	955,565	955,565	0	0
137000-00000	HORTICULTURAL SCIENCES						
	Expense						
	Salaries - Faculty				754,838		
	Salaries - Non-Faculty				327,305		
	Operations and Maintenance				37,077		
	Account Total	0	0	1,119,220	1,119,220	0	0
140000-00000	PLANT PATHOLOGY AND MICROBIOLOGY						
	Expense						
	Salaries - Faculty				508,057		
	Salaries - Non-Faculty				87,936		
	Operations and Maintenance				17,342		
	Account Total	0	0	613,335	613,335	0	0

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
142000-00000	POULTRY SCIENCE						
	Expense						
	Salaries - Faculty				131,947		
	Salaries - Non-Faculty				59,567		
	Operations and Maintenance				20,436		
	Account Total	0	0	211,950	211,950	0	0
146000-00000	RECREATION, PARK & TOURISM SCIENCES						
	Expense						
	Salaries - Faculty				231,005		
	Salaries - Non-Faculty				48,761		
	Operations and Maintenance				15,488		
	Account Total	0	0	295,254	295,254	0	0
149000-00000	INSTITUTE RENEWABLE & NATURAL RES						
	Expense						
	Salaries - Non-Faculty				108,566		
	Operations and Maintenance				6,340		
	Account Total	0	0	114,906	114,906	0	0
150000-00000	SOIL AND CROP SCIENCES						
	Expense						
	Salaries - Faculty				1,139,731		
	Salaries - Non-Faculty				344,115		
	Operations and Maintenance				8,090		
	Account Total	0	0	1,491,936	1,491,936	0	0
152000-00000	IIAD - EXTENSION						
	Expense						
	Salaries - Faculty				108,008		
	Salaries - Non-Faculty				8,154		
	Account Total	0	0	116,162	116,162	0	0
154000-00000	WILDLIFE AND FISHERIES SCIENCES						
	Expense						
	Salaries - Faculty				224,339		
	Salaries - Non-Faculty				290,074		
	Operations and Maintenance				104,472		
	Account Total	0	0	618,885	618,885	0	0
155000-00000	4-H PROGRAM STAFF						
	Expense						
	Salaries - Faculty				456,063		
	Salaries - Non-Faculty				1,013,934		
	Operations and Maintenance				81,777		
	Account Total	0	0	1,551,774	1,551,774	0	0

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
155400-00000	4-H CENTER BROWNWOOD						
	Expense						
	Salaries - Non-Faculty				166,415		
	Account Total	0	0	166,415	166,415	0	0
156000-00000	AGRICULTURAL COMMUNICATIONS						
	Expense						
	Salaries - Non-Faculty				850,065		
	Operations and Maintenance				195,104		
	Account Total	0	0	1,045,169	1,045,169	0	0
156200-00000	EDUCATIONAL MATERIALS DISTRIBUTION						
	Expense						
	Salaries - Non-Faculty				164,654		
	Wages				20,000		
	Operations and Maintenance				12,511		
	Account Total	0	0	197,165	197,165	0	0
156220-00000	COPY SERVICES						
	Expense						
	Salaries - Non-Faculty				203,181		
	Operations and Maintenance				21,374		
	Account Total	0	0	224,555	224,555	0	0
157000-00000	EXTENSION INFORMATION TECHNOLOGY						
	Expense						
	Salaries - Non-Faculty				1,423,474		
	Operations and Maintenance				51,520		
	Account Total	0	0	1,474,994	1,474,994	0	0
158000-00000	FAMILY DEVLOPMENT RESOURCE MGMT						
	Expense						
	Salaries - Faculty				352,237		
	Salaries - Non-Faculty				478,315		
	Operations and Maintenance				5,127		
	Account Total	0	0	835,679	835,679	0	0
159000-00000	COUNTY GOVERNMENT						
	Expense						
	Salaries - Faculty				52,526		
	Salaries - Non-Faculty				101,268		
	Operations and Maintenance				1,251		
	Account Total	0	0	155,045	155,045	0	0
160000-00000	LEADERSHIP PROGRAMS						
	Expense						
	Salaries - Non-Faculty				133,228		
	Operations and Maintenance				2,484		
	Account Total	0	0	135,712	135,712	0	0

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
185820-00000	WILDLIFE SERVICES						
	Expense						
	Salaries - Non-Faculty				2,508,128		
	Operations and Maintenance				326,562		
	Account Total	0	0	2,834,690	2,834,690	0	0
199137-00000	LICENSE PLATES - MASTER GARDNER						
	Expense						
	Operations and Maintenance				8,000		
	Account Total	0	0	8,000	8,000	0	0
199155-00000	LICENSE PLATES - 4-H						
	Expense						
	Operations and Maintenance				14,000		
	Account Total	0	0	14,000	14,000	0	0

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
Functional and General Funds - Board Approved							
	Revenue						
	State Approp - Gene		42,414,675				
	State Approp - Bene		17,624,470				
	State Approp - Othe		1,342,881				
	Federal Appropriati		11,615,736				
	Contracts and Grant		485,621				
	Other Operating Inc		22,000				
	Expense						
	Salaries - Faculty				9,644,662		
	Salaries - Non-Faculty				39,400,342		
	Wages				143,652		
	Benefits				19,865,584		
	Utilities				817,920		
	Operations and Maintenance				5,133,223		
	Grand Total	0	73,505,383	0	75,005,383	1,500,000-	1,500,000-

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
210399-00000	STILES FARM PROGRAM SUPPORT						
	Revenue						
	Other Operating Inc		103,225				
	Expense						
	Salaries - Non-Faculty				79,404		
	Benefits				23,821		
	Account Total	0	103,225	0	103,225	0	0
210406-00000	SPECIAL ACTIVITIES ACCOUNT						
	Revenue						
	Sales and Services		248,000				
	Investment Income		609,000				
	Expense						
	Operations and Maintenance				350,000		
	Equipment (Capitalized)				370,000		
	Account Total	1,700,000	857,000	0	720,000	137,000	1,837,000
210410-00000	COST RECOVERY						
	Revenue						
	Sales and Services		1,500,000				
	Expense						
	Operations and Maintenance				872,500		
	Account Total	2,037,725	1,500,000	0	872,500	627,500	2,665,225
210415-00000	CONFERENCE SERVICES						
	Revenue						
	Sales and Services		74,000				
	Expense						
	Salaries - Non-Faculty				71,572		
	Benefits				18,868		
	Operations and Maintenance				526		
	Account Total	19,570	74,000	0	90,966	16,966-	2,604
210417-00000	PUF ACQUISITONS						
	Expense						
	Operations and Maintenance				750,000		
	Account Total	530,000	0	500,000	750,000	250,000-	280,000
210550-00000	ADMN - ERC FUNDS						
	Revenue						
	Sales and Services		30,000				
	Expense						
	Operations and Maintenance				81,183		
	Account Total	165,000	30,000	0	81,183	51,183-	113,817

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
210700-00000	INDIRECT COSTS RECOVERIES						
	Revenue						
	Contracts and Grant		2,326,500				
	Expense						
	Salaries - Non-Faculty				379,922		
	Wages				200,862		
	Benefits				132,908		
	Scholarships				13,939		
	Operations and Maintenance				2,164,783		
	Account Total	4,000,000	2,326,500	0	2,892,414	565,914-	3,434,086
210902-00000	EXT EDUC - D STEELE						
	Expense						
	Operations and Maintenance				166,500		
	Account Total	1,000,000	0	0	166,500	166,500-	833,500
210910	EXT EDUCATIONAL PROGRAMMING						
	Account Total	525,000	0	0	0	0	525,000
214100-00000	HUMAN SCIENCE - WORKSHOPS						
	Revenue						
	Sales and Services		12,022				
	Expense						
	Wages				3,760		
	Benefits				1,128		
	Operations and Maintenance				75,400		
	Account Total	215,000	12,022	0	80,288	68,266-	146,734
215550-00000	AGNR - ERC FUNDS						
	Revenue						
	Sales and Services		19,590				
	Expense						
	Operations and Maintenance				35,053		
	Account Total	325,000	19,590	0	35,053	15,463-	309,537
218550-00000	COUNTY PROGRAMS - ERC FUNDS						
	Revenue						
	Sales and Services		91,500				
	Expense						
	Wages				7,987		
	Benefits				2,396		
	Operations and Maintenance				70,000		
	Account Total	95,000	91,500	0	80,383	11,117	106,117
218719-00000	MILT- PRGM DEVELOPMENT FUNDS						
	Expense						
	Salaries - Non-Faculty				19,328		
	Benefits				5,798		
	Account Total	55,000	0	0	25,126	25,126-	29,874

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
220888-00000	AGCH-DESIGNATED PRGM-BUDGET ONLY						
	Revenue						
	Sales and Services		389,183				
	Expense						
	Salaries - Faculty				118,943		
	Salaries - Non-Faculty				14,784		
	Wages				2,847		
	Benefits				37,769		
	Operations and Maintenance				139,400		
	Account Total	243,000	389,183	0	313,743	75,440	318,440
220999-00000	AGCH - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		3,600				
	Account Total	7,000	3,600	0	0	3,600	10,600
222888-00000	AGEC DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		92,500				
	Expense						
	Salaries - Faculty				15,001		
	Salaries - Non-Faculty				12,861		
	Wages				15,313		
	Benefits				8,359		
	Scholarships				2,720		
	Operations and Maintenance				42,091		
	Account Total	261,000	92,500	0	96,345	3,845-	257,155
222999-00000	AGEC- UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		7,000				
	Account Total	34,000	7,000	0	0	7,000	41,000
225888-00000	AGED DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		25,525				
	Expense						
	Salaries - Faculty				20,930		
	Wages				2,385		
	Benefits				6,279		
	Scholarships				9,515		
	Operations and Maintenance				23,540		
	Account Total	192,300	25,525	0	62,649	37,124-	155,176
225999-00000	AGED - UNRESTRICTED CONTRIBUTIONS						
	Account Total	7,700	0	0	0	0	7,700

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
227888-00000	AGEN DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		138,000				
	Expense						
	Salaries - Faculty				29,101		
	Salaries - Non-Faculty				24,186		
	Wages				2,970		
	Benefits				15,986		
	Scholarships				1,247		
	Operations and Maintenance				77,000		
	Account Total	271,000	138,000	0	150,490	12,490-	258,510
227999-00000	BAEN - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		1,500				
	Account Total	4,000	1,500	0	0	1,500	5,500
228888-00000	TWAR DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		43,000				
	Expense						
	Salaries - Non-Faculty				29,134		
	Wages				9,617		
	Benefits				9,017		
	Operations and Maintenance				33,377		
	Account Total	170,000	43,000	0	81,145	38,145-	131,855
229888-00000	ANSC DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		341,565				
	Expense						
	Salaries - Faculty				93,605		
	Salaries - Non-Faculty				26,394		
	Wages				47,095		
	Benefits				36,000		
	Operations and Maintenance				100,000		
	Account Total	302,000	341,565	0	303,094	38,471	340,471
229999-00000	ANSC - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		135,000				
	Expense						
	Operations and Maintenance				47,800		
	Account Total	243,500	135,000	0	47,800	87,200	330,700

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
230888-00000	NUTR DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		150,000				
	Expense						
	Salaries - Faculty				8,708		
	Salaries - Non-Faculty				55,183		
	Wages				5,053		
	Benefits				19,368		
	Operations and Maintenance				77,793		
	Account Total	200,000	150,000	0	166,105	16,105-	183,895
230999-00000	NUTR- UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		2,000				
	Account Total	200	2,000	0	0	2,000	2,200
232888-00000	ESSM DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		15,000				
	Expense						
	Salaries - Faculty				9,755		
	Wages				6,159		
	Benefits				2,927		
	Operations and Maintenance				50,438		
	Account Total	320,000	15,000	0	69,279	54,279-	265,721
232999-00000	ESSM - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		148,500				
	Account Total	265,000	148,500	0	0	148,500	413,500
233888-00000	ENTO DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		39,700				
	Expense						
	Salaries - Faculty				20,721		
	Salaries - Non-Faculty				58,086		
	Wages				42,828		
	Benefits				23,642		
	Operations and Maintenance				50,091		
	Account Total	350,000	39,700	0	195,368	155,668-	194,332
233999-00000	ENTO - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		247,000				
	Expense						
	Operations and Maintenance				50,000		
	Account Total	600,000	247,000	0	50,000	197,000	797,000

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
237888-00000	HORT DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		248,500				
	Expense						
	Salaries - Non-Faculty				62,326		
	Wages				46,723		
	Benefits				20,000		
	Operations and Maintenance				176,946		
	Account Total	229,000	248,500	0	305,995	57,495-	171,505
237999-00000	HORT - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		128,000				
	Expense						
	Salaries - Faculty				34,867		
	Benefits				9,158		
	Operations and Maintenance				10,000		
	Account Total	150,000	128,000	0	54,025	73,975	223,975
240888-00000	PLPM DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		10,000				
	Expense						
	Salaries - Faculty				35,265		
	Salaries - Non-Faculty				12,494		
	Wages				7,913		
	Benefits				11,490		
	Account Total	90,000	10,000	0	67,162	57,162-	32,838
240999-00000	PLPM - UNRESTRICTED CASH CONTRIBUTI						
	Revenue						
	Gifts		132,000				
	Expense						
	Wages				16,220		
	Benefits				2,838		
	Scholarships				300		
	Operations and Maintenance				92,649		
	Account Total	450,000	132,000	0	112,007	19,993	469,993
242888-00000	POSC DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		8,500				
	Expense						
	Wages				1,565		
	Benefits				470		
	Operations and Maintenance				7,259		
	Account Total	75,000	8,500	0	9,294	794-	74,206

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
246888-00000	REPK DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		67,000				
	Expense						
	Salaries - Faculty				11,780		
	Salaries - Non-Faculty				45,242		
	Wages				5,300		
	Benefits				17,107		
	Operations and Maintenance				36,055		
	Account Total	105,000	67,000	0	115,484	48,484-	56,516
246999-00000	REPK-UNRESTRICTED CONTRIBUTIONS						
	Account Total	5,000	0	0	0	0	5,000
249888-00000	IRNR DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		20,000				
	Expense						
	Wages				2,760		
	Scholarships				5,343		
	Operations and Maintenance				107,187		
	Account Total	120,000	20,000	0	115,290	95,290-	24,710
250888-00000	SCSC DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		610,000				
	Expense						
	Salaries - Faculty				178,373		
	Salaries - Non-Faculty				229,070		
	Wages				126,624		
	Benefits				147,095		
	Scholarships				24,925		
	Operations and Maintenance				400,434		
	Account Total	1,338,000	610,000	0	1,106,521	496,521-	841,479
250999-00000	SCSC - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		336,000				
	Expense						
	Operations and Maintenance				55,000		
	Account Total	800,000	336,000	0	55,000	281,000	1,081,000
252888-00000	IIAD DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		95,000				
	Expense						
	Operations and Maintenance				35,579		
	Account Total	3,000	95,000	0	35,579	59,421	62,421

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
254888-00000	WFSC DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		25,000				
	Expense						
	Salaries - Faculty				16,167		
	Salaries - Non-Faculty				2,690		
	Wages				23,178		
	Benefits				5,657		
	Operations and Maintenance				46,108		
	Account Total	375,000	25,000	0	93,800	68,800-	306,200
254999-00000	WFSC - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		5,000				
	Account Total	20,000	5,000	0	0	5,000	25,000
255888-00000	FOUR DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		885,000				
	Expense						
	Salaries - Non-Faculty				146,906		
	Wages				83,276		
	Benefits				55,686		
	Utilities				105,000		
	Operations and Maintenance				469,996		
	Account Total	392,000	885,000	0	860,864	24,136	416,136
255999-00000	FOUR - UNRESTRICTED FUNDS						
	Revenue						
	Gifts		15,000				
	Account Total	15,000	15,000	0	0	15,000	30,000
256500-00000	COPY SERVICES						
	Revenue						
	Sales and Services		433,700				
	Expense						
	Operations and Maintenance				370,085		
	Account Total	625,000	433,700	0	370,085	63,615	688,615
256888-00000	AGCO DESIGNATED PRGM-BUDGET ONLY						
	Revenue						
	Sales and Services		2,500				
	Expense						
	Operations and Maintenance				1,885		
	Account Total	32,000	2,500	0	1,885	615	32,615

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
257888-00000	AIT DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Other Operating Inc		101,669				
	Expense						
	Operations and Maintenance				112,000		
	Account Total	75,000	101,669	0	112,000	10,331-	64,669
258888-00000	FDRM DESIGNATED PRGM- BUDGET ONLY						
	Revenue						
	Sales and Services		200,000				
	Expense						
	Salaries - Faculty				61,312		
	Salaries - Non-Faculty				102,554		
	Wages				48,102		
	Benefits				52,820		
	Operations and Maintenance				58,117		
	Account Total	1,500,000	200,000	0	322,905	122,905-	1,377,095
258999-00000	COFS - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		27,500				
	Account Total	0	27,500	0	0	27,500	27,500
259888-00000	VGYI- DESIGNATED PRGM-BUDGET ONLY						
	Revenue						
	Sales and Services		481,000				
	Expense						
	Salaries - Faculty				53,579		
	Salaries - Non-Faculty				41,711		
	Wages				3,577		
	Benefits				28,587		
	Operations and Maintenance				145,937		
	Account Total	620,000	481,000	0	273,391	207,609	827,609
259999-00000	VGYI - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		6,300				
	Account Total	5,000	6,300	0	0	6,300	11,300
261888-00000	CIAP DESIGNATED PRGM- BUDGET ONLY						
	Expense						
	Operations and Maintenance				1,000		
	Account Total	28,000	0	0	1,000	1,000-	27,000

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
271100-00000	DS01 WORKSHOP						
	Revenue						
	Sales and Services		2,000				
	Expense						
	Operations and Maintenance				2,200		
	Account Total	30,000	2,000	0	2,200	200-	29,800
272100-00000	DS02 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		9,500				
	Expense						
	Operations and Maintenance				4,779		
	Account Total	15,000	9,500	0	4,779	4,721	19,721
273100-00000	DS03 - DISTRICT WORSKHOPS						
	Revenue						
	Sales and Services		4,500				
	Expense						
	Operations and Maintenance				3,900		
	Account Total	15,000	4,500	0	3,900	600	15,600
274100-00000	DS04 - WORKSHOPS						
	Revenue						
	Sales and Services		37,000				
	Expense						
	Operations and Maintenance				19,725		
	Account Total	65,000	37,000	0	19,725	17,275	82,275
275100-00000	DS05 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		15,000				
	Expense						
	Operations and Maintenance				17,600		
	Account Total	35,000	15,000	0	17,600	2,600-	32,400
276100-00000	DS06 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		4,800				
	Expense						
	Operations and Maintenance				9,690		
	Account Total	45,000	4,800	0	9,690	4,890-	40,110

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
277100-00000	DS07 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		3,500				
	Expense						
	Salaries - Faculty				9,423		
	Salaries - Non-Faculty				30,993		
	Benefits				12,445		
	Account Total	50,000	3,500	0	52,861	49,361-	639
277999-00000	DS07 - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		88,702				
	Expense						
	Salaries - Non-Faculty				8,000		
	Benefits				2,080		
	Operations and Maintenance				11,924		
	Account Total	200,000	88,702	0	22,004	66,698	266,698
278100-00000	DS08 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		4,000				
	Expense						
	Operations and Maintenance				7,950		
	Account Total	20,000	4,000	0	7,950	3,950-	16,050
279100-00000	DS09 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		4,500				
	Expense						
	Operations and Maintenance				8,600		
	Account Total	22,000	4,500	0	8,600	4,100-	17,900
280100-00000	DS10 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		74,000				
	Expense						
	Salaries - Non-Faculty				22,344		
	Benefits				6,703		
	Operations and Maintenance				143,462		
	Account Total	178,660	74,000	0	172,509	98,509-	80,151
280999-00000	DS10 - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		18,500				
	Account Total	15,000	18,500	0	0	18,500	33,500

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
281100-00000	DS11 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		3,500				
	Expense						
	Operations and Maintenance				23,500		
	Account Total	49,000	3,500	0	23,500	20,000-	29,000
281999-00000	DS11 - UNRESTRICTED CONTRIBUTIONS						
	Revenue						
	Gifts		30,250				
	Expense						
	Operations and Maintenance				11,740		
	Account Total	10,000	30,250	0	11,740	18,510	28,510
282100-00000	DS12 - DISTRICT WORKSHOPS						
	Revenue						
	Sales and Services		10,000				
	Expense						
	Operations and Maintenance				18,159		
	Account Total	100,000	10,000	0	18,159	8,159-	91,841
285888-00000	WDMS- BUDGET ONLY						
	Revenue						
	Sales and Services		16,000				
	Expense						
	Operations and Maintenance				13,444		
	Account Total	110,000	16,000	0	13,444	2,556	112,556

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
Designated Funds - Board Approved							
	Revenue						
	Contracts and Grant		2,326,500				
	Gifts		1,331,852				
	Sales and Services		6,484,085				
	Investment Income		609,000				
	Other Operating Inc		204,894				
	Expense						
	Salaries - Faculty				717,530		
	Salaries - Non-Faculty				1,475,184		
	Wages				712,114		
	Benefits				716,402		
	Utilities				105,000		
	Scholarships				57,989		
	Operations and Maintenance				7,680,385		
	Equipment (Capitalized)				370,000		
	Grand Total	22,149,655	10,956,331	500,000	11,834,604	378,273-	21,771,382

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
210440-00000	FLEET SERVICE CENTER						
	Revenue						
	Sales and Services		980,582				
	Expense						
	Operations and Maintenance				865,412		
	Account Total	115,169	980,582	0	865,412	115,170	230,339
210445-00000	FLEET - VEHICLE RESERVE						
	Account Total	372,580	0	0	0	0	372,580
211000-00000	UCI RESERVE - LOCAL FUNDS						
	Revenue						
	Sales and Services		61,800				
	Expense						
	Benefits				67,693		
	Account Total	20,000	61,800	0	67,693	5,893-	14,107
211005-00000	SERVICE CENTER - LUMP SUM PAYMENTS						
	Revenue						
	Sales and Services		212,488				
	Expense						
	Wages				212,488		
	Account Total	1,500	212,488	0	212,488	0	1,500
257440	COMPUTER SERVICE CENTER						
	Revenue						
	Sales and Services		340,441				
	Expense						
	Salaries - Non-Faculty				10,710		
	Benefits				2,549		
	Operations and Maintenance				315,841		
	Account Total	30,000	340,441	0	329,100	11,341	41,341

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
Designated Service Departments - Board Approved							
	Revenue						
	Sales and Services		1,595,311				
	Expense						
	Salaries - Non-Faculty				10,710		
	Wages				212,488		
	Benefits				70,242		
	Operations and Maintenance				1,181,253		
	Grand Total	539,249	1,595,311	0	1,474,693	120,618	659,867

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
418470	TRAVIS COUNTY						
	Revenue						
	Contracts and Grant		122,700				
	Expense						
	Salaries - Non-Faculty				104,609		
	Benefits				25,983		
	Operations and Maintenance				2,188		
	Account Total	10,080	122,700	0	132,780	10,080-	0
418888	COUNTY PRGMS- RESTR BUDGET ONLY						
	Revenue						
	Contracts and Grant		276,188				
	Expense						
	Salaries - Non-Faculty				210,614		
	Wages				12,210		
	Benefits				59,465		
	Account Total	6,101	276,188	0	282,289	6,101-	0
424140-00000	BETTER LIVING FOR TEXANS '14						
	Revenue						
	Contracts and Grant		2,747,730				
	Expense						
	Salaries - Faculty				13,856		
	Salaries - Non-Faculty				1,317,404		
	Wages				13,298		
	Benefits				410,992		
	Operations and Maintenance				798,809		
	Account Total	0	2,747,730	0	2,554,359	193,371	193,371
432888	ESSM RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		55,000				
	Expense						
	Salaries - Faculty				1,225		
	Salaries - Non-Faculty				31,225		
	Wages				13,355		
	Benefits				9,735		
	Operations and Maintenance				301		
	Account Total	1,738	55,000	0	55,841	841-	897

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Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
449888	IRNR RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Federal Appropriati		91,870				
	Contracts and Grant		2,575,000				
	Expense						
	Salaries - Faculty				1,530		
	Salaries - Non-Faculty				1,054,616		
	Wages				162,787		
	Benefits				302,979		
	Utilities				5,031		
	Operations and Maintenance				1,149,955		
	Account Total	10,028	2,666,870	0	2,676,898	10,028-	0
458590-00000	PROGRAMS TO REDUCE CHILDHOOD OBESIT						
	Revenue						
	Contracts and Grant		715,000				
	Expense						
	Salaries - Faculty				21,799		
	Salaries - Non-Faculty				144,736		
	Wages				115,007		
	Benefits				49,961		
	Scholarships				1,360		
	Operations and Maintenance				380,904		
	Account Total	0	715,000	0	713,767	1,233	1,233
461888	CIAP RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		325,000				
	Expense						
	Salaries - Non-Faculty				48,078		
	Wages				5,370		
	Benefits				14,423		
	Operations and Maintenance				239,419		
	Account Total	0	325,000	0	307,290	17,710	17,710
485888	WDMS-RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		2,827,000				
	Expense						
	Salaries - Non-Faculty				2,015,761		
	Benefits				564,413		
	Operations and Maintenance				242,247		
	Account Total	0	2,827,000	0	2,822,421	4,579	4,579

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
510888	ADAG- RESTRICTED- BUDGET ONLY						
	Revenue						
	Contracts and Grant		125,000				
	Expense						
	Salaries - Faculty				84,062		
	Wages				960		
	Benefits				25,219		
	Operations and Maintenance				2,165		
	Account Total	0	125,000	0	112,406	12,594	12,594
518908	SALE--LEADERSHIP EXTENSION						
	Revenue						
	Contracts and Grant		30,000				
	Expense						
	Operations and Maintenance				29,602		
	Account Total	0	30,000	0	29,602	398	398
520888	AGCH-RESTRICTED PRGM-BUDGET ONLY						
	Revenue						
	Contracts and Grant		93,000				
	Expense						
	Salaries - Faculty				9,364		
	Wages				300		
	Benefits				2,809		
	Operations and Maintenance				79,364		
	Account Total	4,812	93,000	0	91,837	1,163	5,975
522888	AGEC-RESTRICTED PRGM-BUDGET ONLY						
	Revenue						
	Contracts and Grant		869,000				
	Expense						
	Salaries - Faculty				86,726		
	Salaries - Non-Faculty				334,486		
	Wages				66,035		
	Benefits				117,950		
	Scholarships				8,155		
	Operations and Maintenance				301,218		
	Account Total	45,610	869,000	0	914,570	45,570-	40
525888	AGED-RESTRICTED PRGM-BUDGET ONLY						
	Revenue						
	Contracts and Grant		75,000				
	Expense						
	Salaries - Non-Faculty				32,641		
	Wages				6,572		
	Benefits				9,792		
	Operations and Maintenance				8,263		
	Account Total	0	75,000	0	57,268	17,732	17,732

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
526000-00000	FT. BLISS MILITARY LIFE SKILLS EDUC						
	Revenue						
	Contracts and Grant		2,856,500				
	Expense						
	Salaries - Non-Faculty				2,212,337		
	Wages				18,499		
	Benefits				592,003		
	Operations and Maintenance				46,937		
	Account Total	13,276	2,856,500	0	2,869,776	13,276-	0
527888	AGEN-RESTRICTED PRGM-BUDGET ONLY						
	Revenue						
	Contracts and Grant		149,250				
	Expense						
	Salaries - Non-Faculty				71,233		
	Wages				37,481		
	Benefits				21,370		
	Scholarships				8,155		
	Operations and Maintenance				93,261		
	Account Total	82,250	149,250	0	231,500	82,250-	0
528888	TWAR-RESTRICTED PRGM-BUDGET ONLY						
	Revenue						
	Contracts and Grant		1,181,000				
	Expense						
	Salaries - Faculty				12,094		
	Salaries - Non-Faculty				644,171		
	Wages				79,597		
	Benefits				198,770		
	Operations and Maintenance				251,671		
	Account Total	5,303	1,181,000	0	1,186,303	5,303-	0
529888	ANSC-RESTRICTED PRGM-BUDGET ONLY						
	Revenue						
	Contracts and Grant		47,000				
	Expense						
	Wages				3,425		
	Operations and Maintenance				40,000		
	Account Total	0	47,000	0	43,425	3,575	3,575

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
530888	NUTR RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		401,400				
	Expense						
	Salaries - Faculty				54,760		
	Salaries - Non-Faculty				184,288		
	Wages				15,000		
	Benefits				71,714		
	Operations and Maintenance				77,000		
	Account Total	1,362	401,400	0	402,762	1,362-	0
533888	ENTO RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		812,000				
	Expense						
	Salaries - Non-Faculty				350,763		
	Wages				104,402		
	Benefits				105,230		
	Scholarships				20,696		
	Operations and Maintenance				234,299		
	Account Total	3,390	812,000	0	815,390	3,390-	0
537888	HORT RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		345,000				
	Expense						
	Salaries - Non-Faculty				76,221		
	Wages				32,250		
	Benefits				22,866		
	Operations and Maintenance				213,662		
	Account Total	0	345,000	0	344,999	1	1
540888	PLPM RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		732,000				
	Expense						
	Salaries - Non-Faculty				187,675		
	Wages				77,528		
	Benefits				56,713		
	Operations and Maintenance				410,084		
	Account Total	0	732,000	0	732,000	0	0

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
542888	POSC RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		33,000				
	Expense						
	Salaries - Non-Faculty				9,311		
	Wages				2,028		
	Benefits				2,793		
	Operations and Maintenance				18,419		
	Account Total	0	33,000	0	32,551	449	449
546888	REPK RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		773,390				
	Expense						
	Salaries - Faculty				38,223		
	Salaries - Non-Faculty				346,392		
	Wages				48,500		
	Benefits				119,230		
	Scholarships				9,000		
	Operations and Maintenance				239,605		
	Account Total	27,560	773,390	0	800,950	27,560-	0
550888	SCSC RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		2,119,000				
	Expense						
	Salaries - Faculty				32,324		
	Salaries - Non-Faculty				553,567		
	Wages				56,100		
	Benefits				181,626		
	Operations and Maintenance				1,295,383		
	Account Total	0	2,119,000	0	2,119,000	0	0
552888-00000	IIAD-BUDGET ONLY						
	Revenue						
	Contracts and Grant		72,000				
	Expense						
	Operations and Maintenance				94,688		
	Account Total	23,669	72,000	0	94,688	22,688-	981

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
554888	WFSC RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		752,000				
	Expense						
	Salaries - Faculty				40,169		
	Salaries - Non-Faculty				90,935		
	Wages				30,498		
	Benefits				35,388		
	Operations and Maintenance				555,010		
	Account Total	0	752,000	0	752,000	0	0
555888	FOUR RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Federal Appropriati		174,666				
	Contracts and Grant		590,000				
	Expense						
	Salaries - Faculty				30,698		
	Salaries - Non-Faculty				313,419		
	Wages				121,077		
	Benefits				105,512		
	Operations and Maintenance				193,298		
	Account Total	0	764,666	0	764,004	662	662
558888	FDRM RESTRICTED PRGM- BUDGET ONLY						
	Revenue						
	Contracts and Grant		2,277,194				
	Expense						
	Salaries - Faculty				298,511		
	Salaries - Non-Faculty				909,792		
	Wages				179,127		
	Benefits				370,931		
	Operations and Maintenance				644,165		
	Account Total	125,332	2,277,194	0	2,402,526	125,332-	0
611700-00000	FES EMPL. RETIREMENT MATCHING						
	Revenue						
	Federal Appropriati		400,000				
	Expense						
	Benefits				299,685		
	Account Total	0	400,000	0	299,685	100,315	100,315

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
618400-00000	EXPANDED NUTRITION PROGRAM						
	Revenue						
	Federal Appropriati		4,022,426				
	Expense						
	Salaries - Faculty				27,707		
	Salaries - Non-Faculty				2,325,456		
	Wages				58,477		
	Benefits				682,417		
	Utilities				20,374		
	Operations and Maintenance				907,995		
	Account Total	0	4,022,426	0	4,022,426	0	0

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
Restricted Funds - Board Approved							
	Revenue						
	Federal Appropriati		4,688,962				
	Contracts and Grant		23,976,352				
	Expense						
	Salaries - Faculty				753,048		
	Salaries - Non-Faculty				13,569,730		
	Wages				1,259,883		
	Benefits				4,459,969		
	Utilities				25,405		
	Scholarships				47,366		
	Operations and Maintenance				8,549,912		
	Grand Total	360,511	28,665,314	0	28,665,313	1	360,512

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	- Offset - CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	011000	STATE BASIC AID									
		ALLOCATE FUNDS	07	011100	91,221.00	07	101100-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011100	91,221.00-	07	119700-00000	07	112710-00000	Y	
		** Decrease in Fund Balance **			0.00						
07	011100	ES SPECIAL NEEDS									
		ALLOCATE FUNDS	07	011000	91,221.00-	07	101100-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	91,221.00	07	119700-00000	07	112710-00000	Y	
		** Decrease in Fund Balance **			0.00						
07	021040	PUF ACQUISITIONS GL									
		AL EXTENSION PUF EQUIP ALLOC	01	082520	500,000.00	01	082520	07	021040	N	
		** Increase in Fund Balance **			500,000.00						

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	- Offset - CC	Account	Amount	Actual Entry From CC	From Account	To CC	To Account	Feed	Mand

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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	011000	STATE BASIC AID									
		ALLOCATE FUNDS	07	101000-00000	42,414,675.00	07	101000-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	101001-00000	11,524,515.00	07	101001-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	101003-00000	447,627.00	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	101003-00000	895,254.00	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	101008-00000	485,621.00	07	101008-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	110000-00000	458,269.00-	07	119700-00000	07	110000-00000	Y	
		ALLOCATE FUNDS	07	110100-00000	503,233.00-	07	119700-00000	07	110100-00000	Y	
		ALLOCATE FUNDS	07	110200-00000	846,179.00-	07	119700-00000	07	110200-00000	Y	
		ALLOCATE FUNDS	07	110300-00000	454,957.00-	07	119700-00000	07	110300-00000	Y	
		ALLOCATE FUNDS	07	110400-00000	97,380.00-	07	119700-00000	07	110400-00000	Y	
		ALLOCATE FUNDS	07	110610-00000	266,280.00-	07	119700-00000	07	110610-00000	Y	
		ALLOCATE FUNDS	07	110900-00000	15,000.00-	07	119700-00000	07	110900-00000	Y	
		ALLOCATE FUND	07	110910-00000	610,959.00-	07	119700-00000	07	110910-00000	Y	
		ALLOCATE FUND	07	110915-00000	751,300.00-	07	119700-00000	07	110915-00000	Y	
		ALLOCATE FUNDS	07	111000-00000	1,375,000.00-	07	119700-00000	07	111000-00000	Y	
		ALLOCATE FUNDS	07	111110-00000	85,291.00-	07	119700-00000	07	111110-00000	Y	
		ALLOCATE FUNDS	07	111200-00000	100,605.00	07	111200-00000	07	111200-25001	Y	
		ALLOCATE FUNDS	07	111200-00000	11,882.00	07	111200-00000	07	111200-25003	Y	
		ALLOCATE FUNDS	07	111200-00000	135,000.00-	07	119700-00000	07	111200-00000	Y	
		ALLOCATE FUNDS	07	111200-25001	100,605.00-	07	111200-00000	07	111200-25001	Y	
		ALLOCATE FUNDS	07	111200-25003	11,882.00-	07	111200-00000	07	111200-25003	Y	
		ALLOCATE FUNDS	07	111250-00000	115,509.00	07	111250-00000	07	111250-25001	Y	
		ALLOCATE FUNDS	07	111250-00000	13,642.00	07	111250-00000	07	111250-25003	Y	
		ALLOCATE FUNDS	07	111250-00000	155,000.00-	07	119700-00000	07	111250-00000	Y	
		ALLOCATE FUNDS	07	111250-25001	115,509.00-	07	111250-00000	07	111250-25001	Y	
		ALLOCATE FUNDS	07	111250-25003	13,642.00-	07	111250-00000	07	111250-25003	Y	
		ALLOCATE FUNDS	07	111400-00000	63,344.00	07	111400-00000	07	111400-95001	Y	
		ALLOCATE FUNDS	07	111400-00000	7,481.00	07	111400-00000	07	111400-95003	Y	
		ALLOCATE FUNDS	07	111400-00000	85,000.00-	07	119700-00000	07	111400-00000	Y	
		ALLOCATE FUNDS	07	111400-95001	63,344.00-	07	111400-00000	07	111400-95001	Y	
		ALLOCATE FUNDS	07	111400-95003	7,481.00-	07	111400-00000	07	111400-95003	Y	
		ALLOCATE FUNDS	07	111410-00000	941,299.00	07	111410-00000	07	111410-95001	Y	
		ALLOCATE FUNDS	07	111410-00000	111,169.00	07	111410-00000	07	111410-95003	Y	
		ALLOCATE FUNDS	07	111410-00000	1,263,114.00-	07	119700-00000	07	111410-00000	Y	
		ALLOCATE FUNDS	07	111410-95001	941,299.00-	07	111410-00000	07	111410-95001	Y	
		ALLOCATE FUNDS	07	111410-95003	111,169.00-	07	111410-00000	07	111410-95003	Y	
		ALLOCATE FUNDS	07	111500-00000	108,057.00	07	111500-00000	07	111500-25001	Y	
		ALLOCATE FUNDS	07	111500-00000	12,762.00	07	111500-00000	07	111500-25003	Y	
		ALLOCATE FUNDS	07	111500-00000	145,000.00-	07	119700-00000	07	111500-00000	Y	
		ALLOCATE FUNDS	07	111500-25001	108,057.00-	07	111500-00000	07	111500-25001	Y	
		ALLOCATE FUNDS	07	111500-25003	12,762.00-	07	111500-00000	07	111500-25003	Y	
		ALLOCATE FUNDS	07	111600-00000	41,732.00	07	111600-00000	07	111600-25001	Y	
		ALLOCATE FUNDS	07	111600-00000	4,929.00	07	111600-00000	07	111600-25003	Y	
		ALLOCATE FUND	07	111600-00000	56,000.00-	07	119700-00000	07	111600-00000	Y	
		ALLOCATE FUNDS	07	111600-25001	41,732.00-	07	111600-00000	07	111600-25001	Y	
		ALLOCATE FUNDS	07	111600-25003	4,929.00-	07	111600-00000	07	111600-25003	Y	

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	011000	STATE BASIC AID									
		ALLOCATE FUNDS	07	111800-00000	147,554.00	07	111800-00000	07	111800-95001	Y	
		ALLOCATE FUNDS	07	111800-00000	17,426.00	07	111800-00000	07	111800-95003	Y	
		ALLOCATE FUND	07	111800-00000	198,000.00-	07	119700-00000	07	111800-00000	Y	
		ALLOCATE FUNDS	07	111800-95001	147,554.00-	07	111800-00000	07	111800-95001	Y	
		ALLOCATE FUNDS	07	111800-95003	17,426.00-	07	111800-00000	07	111800-95003	Y	
		ALLOCATE FUNDS	07	111900-00000	115,509.00	07	111900-00000	07	111900-95001	Y	
		ALLOCATE FUNDS	07	111900-00000	13,642.00	07	111900-00000	07	111900-95003	Y	
		ALLOCATE FUNDS	07	111900-00000	155,000.00-	07	119700-00000	07	111900-00000	Y	
		ALLOCATE FUNDS	07	111900-95001	115,509.00-	07	111900-00000	07	111900-95001	Y	
		ALLOCATE FUNDS	07	111900-95003	13,642.00-	07	111900-00000	07	111900-95003	Y	
		ALLOCATE FUNDS	07	111910-00000	36,516.00	07	111910-00000	07	111910-25001	Y	
		ALLOCATE FUNDS	07	111910-00000	4,313.00	07	111910-00000	07	111910-25003	Y	
		ALLOCATE FUNDS	07	111910-00000	49,000.00-	07	119700-00000	07	111910-00000	Y	
		ALLOCATE FUNDS	07	111910-25001	36,516.00-	07	111910-00000	07	111910-25001	Y	
		ALLOCATE FUNDS	07	111910-25003	4,313.00-	07	111910-00000	07	111910-25003	Y	
		ALLOCATE FUNDS	07	111999-00000	103,682.00-	07	119700-00000	07	111999-00000	Y	
		ALLOCATE FUNDS	07	112500-00000	108,481.00-	07	119700-00000	07	112500-00000	Y	
		ALLOCATE FUND	07	112570-00000	1,133,469.00-	07	119700-00000	07	112570-00000	Y	
		ALLOCATE FUND	07	112593-00000	72,780.00-	07	119700-00000	07	112593-00000	Y	
		ALLOCATE FUNDS	07	112610-00000	333,922.00-	07	119700-00000	07	112610-00000	Y	
		ALLOCATE FUNDS	07	112670-00000	25,989.00-	07	119700-00000	07	112670-00000	Y	
		ALLOCATE FUNDS	07	118000-00000	997,075.00-	07	119700-00000	07	118000-00000	Y	
		ALLOCATE FUNDS	07	118100-00000	478,567.00-	07	119700-00000	07	118100-00000	Y	
		ALLOCATE FUNDS	07	118101-00000	156,864.00-	07	119700-00000	07	118101-00000	Y	
		ALLOCATE FUND	07	118102-00000	154,179.00-	07	119700-00000	07	118102-00000	Y	
		ALLOCATE FUND	07	118103-00000	95,344.00-	07	119700-00000	07	118103-00000	Y	
		ALLOCATE FUNDS	07	118104-00000	164,127.00-	07	119700-00000	07	118104-00000	Y	
		ALLOCATE FUNDS	07	118105-00000	133,361.00-	07	119700-00000	07	118105-00000	Y	
		ALLOCATE FUNDS	07	118106-00000	111,807.00-	07	119700-00000	07	118106-00000	Y	
		ALLOCATE FUNDS	07	118107-00000	135,390.00-	07	119700-00000	07	118107-00000	Y	
		ALLOCATE FUNDS	07	118108-00000	122,246.00-	07	119700-00000	07	118108-00000	Y	
		ALLOCATE FUNDS	07	118109-00000	104,301.00-	07	119700-00000	07	118109-00000	Y	
		ALLOCATE FUNDS	07	118110-00000	109,646.00-	07	119700-00000	07	118110-00000	Y	
		ALLOCATE FUNDS	07	118111-00000	181,524.00-	07	119700-00000	07	118111-00000	Y	
		ALLOCATE FUNDS	07	118112-00000	110,245.00-	07	119700-00000	07	118112-00000	Y	
		ALLOCATE FUNDS	07	118215-00000	126,556.00-	07	119700-00000	07	118215-00000	Y	
		ALLOCATE FUNDS	07	118340-00000	956,557.00-	07	119700-00000	07	118340-00000	Y	
		ALLOCATE FUNDS	07	118390-00000	1,943,967.00-	07	119700-00000	07	118390-00000	Y	
		ALLOCATE FUNDS	07	118391-00000	796,787.00-	07	119700-00000	07	118391-00000	Y	
		ALLOCATE FUNDS	07	118400-00000	112,706.00-	07	119700-00000	07	118400-00000	Y	
		ALLOCATE FUND	07	118401-00000	1,218,805.00-	07	119700-00000	07	118401-00000	Y	
		ALLOCATE FUND	07	118402-00000	1,455,152.00-	07	119700-00000	07	118402-00000	Y	
		ALLOCATE FUNDS	07	118403-00000	1,471,865.00-	07	119700-00000	07	118403-00000	Y	
		ALLOCATE FUNDS	07	118404-00000	1,695,874.00-	07	119700-00000	07	118404-00000	Y	
		ALLOCATE FUNDS	07	118405-00000	1,610,181.00-	07	119700-00000	07	118405-00000	Y	
		ALLOCATE FUNDS	07	118406-00000	753,113.00-	07	119700-00000	07	118406-00000	Y	

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	011000	STATE BASIC AID									
		ALLOCATE FUNDS	07	118407-00000	1,408,903.00-	07	119700-00000	07	118407-00000	Y	
		ALLOCATE FUND	07	118408-00000	1,448,966.00-	07	119700-00000	07	118408-00000	Y	
		ALLOCATE FUND	07	118409-00000	1,660,038.00-	07	119700-00000	07	118409-00000	Y	
		ALLOCATE FUNDS	07	118410-00000	1,551,791.00-	07	119700-00000	07	118410-00000	Y	
		ALLOCATE FUNDS	07	118411-00000	1,219,576.00-	07	119700-00000	07	118411-00000	Y	
		ALLOCATE FUNDS	07	118412-00000	1,130,442.00-	07	119700-00000	07	118412-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	42,414,675.00-	07	101000-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	11,524,515.00-	07	101001-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	447,627.00-	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	895,254.00-	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	485,621.00-	07	101008-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	91,221.00-	07	101100-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	458,269.00	07	119700-00000	07	110000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	503,233.00	07	119700-00000	07	110100-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	846,179.00	07	119700-00000	07	110200-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	454,957.00	07	119700-00000	07	110300-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	97,380.00	07	119700-00000	07	110400-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	266,280.00	07	119700-00000	07	110610-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	15,000.00	07	119700-00000	07	110900-00000	Y	
		ALLOCATE FUND	07	119700-00000	610,959.00	07	119700-00000	07	110910-00000	Y	
		ALLOCATE FUND	07	119700-00000	751,300.00	07	119700-00000	07	110915-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,375,000.00	07	119700-00000	07	111000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	85,291.00	07	119700-00000	07	111110-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	135,000.00	07	119700-00000	07	111200-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	155,000.00	07	119700-00000	07	111250-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	85,000.00	07	119700-00000	07	111400-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,263,114.00	07	119700-00000	07	111410-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	145,000.00	07	119700-00000	07	111500-00000	Y	
		ALLOCATE FUND	07	119700-00000	56,000.00	07	119700-00000	07	111600-00000	Y	
		ALLOCATE FUND	07	119700-00000	198,000.00	07	119700-00000	07	111800-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	155,000.00	07	119700-00000	07	111900-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	49,000.00	07	119700-00000	07	111910-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	103,682.00	07	119700-00000	07	111999-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	108,481.00	07	119700-00000	07	112500-00000	Y	
		ALLOCATE FUND	07	119700-00000	1,133,469.00	07	119700-00000	07	112570-00000	Y	
		ALLOCATE FUND	07	119700-00000	72,780.00	07	119700-00000	07	112593-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	333,922.00	07	119700-00000	07	112610-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	25,989.00	07	119700-00000	07	112670-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	91,221.00	07	119700-00000	07	112710-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	997,075.00	07	119700-00000	07	118000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	478,567.00	07	119700-00000	07	118100-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	156,864.00	07	119700-00000	07	118101-00000	Y	
		ALLOCATE FUND	07	119700-00000	154,179.00	07	119700-00000	07	118102-00000	Y	
		ALLOCATE FUND	07	119700-00000	95,344.00	07	119700-00000	07	118103-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	164,127.00	07	119700-00000	07	118104-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	133,361.00	07	119700-00000	07	118105-00000	Y	

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	011000	STATE BASIC AID									
		ALLOCATE FUNDS	07	119700-00000	111,807.00	07	119700-00000	07	118106-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	135,390.00	07	119700-00000	07	118107-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	122,246.00	07	119700-00000	07	118108-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	104,301.00	07	119700-00000	07	118109-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	109,646.00	07	119700-00000	07	118110-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	181,524.00	07	119700-00000	07	118111-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	110,245.00	07	119700-00000	07	118112-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	126,556.00	07	119700-00000	07	118215-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	956,557.00	07	119700-00000	07	118340-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,943,967.00	07	119700-00000	07	118390-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	796,787.00	07	119700-00000	07	118391-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	112,706.00	07	119700-00000	07	118400-00000	Y	
		ALLOCATE FUND	07	119700-00000	1,218,805.00	07	119700-00000	07	118401-00000	Y	
		ALLOCATE FUND	07	119700-00000	1,455,152.00	07	119700-00000	07	118402-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,471,865.00	07	119700-00000	07	118403-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,695,874.00	07	119700-00000	07	118404-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,610,181.00	07	119700-00000	07	118405-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	753,113.00	07	119700-00000	07	118406-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,408,903.00	07	119700-00000	07	118407-00000	Y	
		ALLOCATE FUND	07	119700-00000	1,448,966.00	07	119700-00000	07	118408-00000	Y	
		ALLOCATE FUND	07	119700-00000	1,660,038.00	07	119700-00000	07	118409-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,551,791.00	07	119700-00000	07	118410-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,219,576.00	07	119700-00000	07	118411-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,130,442.00	07	119700-00000	07	118412-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	36,496.00	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	155,445.00	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	653,326.00	07	119700-00000	07	119810-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	821,676.00	07	119700-00000	07	119820-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,222,809.00	07	119700-00000	07	119830-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	191,513.00	07	119700-00000	07	120000-00000	Y	
		ALLOCATE FUND	07	119700-00000	1,793,722.00	07	119700-00000	07	122000-00000	Y	
		ALLOCATE FUND	07	119700-00000	683,817.00	07	119700-00000	07	125000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	650,340.00	07	119700-00000	07	127000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	63,696.00	07	119700-00000	07	128000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,362,895.00	07	119700-00000	07	129000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	266,776.00	07	119700-00000	07	130000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	607,530.00	07	119700-00000	07	132000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	955,565.00	07	119700-00000	07	133000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,119,220.00	07	119700-00000	07	137000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	613,335.00	07	119700-00000	07	140000-00000	Y	
		ALLOCATE FUND	07	119700-00000	211,950.00	07	119700-00000	07	142000-00000	Y	
		ALLOCATE FUND	07	119700-00000	295,254.00	07	119700-00000	07	146000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	114,906.00	07	119700-00000	07	149000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,491,936.00	07	119700-00000	07	150000-00000	Y	
		ALLOCATE FUND	07	119700-00000	116,162.00	07	119700-00000	07	152000-00000	Y	
		ALLOCATE FUND	07	119700-00000	618,885.00	07	119700-00000	07	154000-00000	Y	

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Form: URGB01 (02/05/85)

CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	011000	STATE BASIC AID									
		ALLOCATE FUNDS	07	119700-00000	1,551,774.00	07	119700-00000	07	155000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	166,415.00	07	119700-00000	07	155400-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,045,169.00	07	119700-00000	07	156000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	197,165.00	07	119700-00000	07	156200-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	224,555.00	07	119700-00000	07	156220-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	1,474,994.00	07	119700-00000	07	157000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	835,679.00	07	119700-00000	07	158000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	155,045.00	07	119700-00000	07	159000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	135,712.00	07	119700-00000	07	160000-00000	Y	
		ALLOCATE FUNDS	07	119700-00000	2,834,690.00	07	119700-00000	07	185820-00000	Y	
		ALLOCATE FUNDS	07	119800-00000	36,496.00-	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	119800-00000	155,445.00-	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	119810-00000	653,326.00-	07	119700-00000	07	119810-00000	Y	
		ALLOCATE FUNDS	07	119820-00000	821,676.00-	07	119700-00000	07	119820-00000	Y	
		ALLOCATE FUNDS	07	119830-00000	1,222,809.00-	07	119700-00000	07	119830-00000	Y	
		ALLOCATE FUNDS	07	120000-00000	191,513.00-	07	119700-00000	07	120000-00000	Y	
		ALLOCATE FUND	07	122000-00000	1,793,722.00-	07	119700-00000	07	122000-00000	Y	
		ALLOCATE FUND	07	125000-00000	683,817.00-	07	119700-00000	07	125000-00000	Y	
		ALLOCATE FUNDS	07	127000-00000	650,340.00-	07	119700-00000	07	127000-00000	Y	
		ALLOCATE FUNDS	07	128000-00000	63,696.00-	07	119700-00000	07	128000-00000	Y	
		ALLOCATE FUNDS	07	129000-00000	1,362,895.00-	07	119700-00000	07	129000-00000	Y	
		ALLOCATE FUNDS	07	130000-00000	266,776.00-	07	119700-00000	07	130000-00000	Y	
		ALLOCATE FUNDS	07	132000-00000	607,530.00-	07	119700-00000	07	132000-00000	Y	
		ALLOCATE FUNDS	07	133000-00000	955,565.00-	07	119700-00000	07	133000-00000	Y	
		ALLOCATE FUNDS	07	137000-00000	1,119,220.00-	07	119700-00000	07	137000-00000	Y	
		ALLOCATE FUNDS	07	140000-00000	613,335.00-	07	119700-00000	07	140000-00000	Y	
		ALLOCATE FUND	07	142000-00000	211,950.00-	07	119700-00000	07	142000-00000	Y	
		ALLOCATE FUND	07	146000-00000	295,254.00-	07	119700-00000	07	146000-00000	Y	
		ALLOCATE FUNDS	07	149000-00000	114,906.00-	07	119700-00000	07	149000-00000	Y	
		ALLOCATE FUNDS	07	150000-00000	1,491,936.00-	07	119700-00000	07	150000-00000	Y	
		ALLOCATE FUND	07	152000-00000	116,162.00-	07	119700-00000	07	152000-00000	Y	
		ALLOCATE FUND	07	154000-00000	618,885.00-	07	119700-00000	07	154000-00000	Y	
		ALLOCATE FUNDS	07	155000-00000	1,551,774.00-	07	119700-00000	07	155000-00000	Y	
		ALLOCATE FUNDS	07	155400-00000	166,415.00-	07	119700-00000	07	155400-00000	Y	
		ALLOCATE FUNDS	07	156000-00000	1,045,169.00-	07	119700-00000	07	156000-00000	Y	
		ALLOCATE FUNDS	07	156200-00000	197,165.00-	07	119700-00000	07	156200-00000	Y	
		ALLOCATE FUNDS	07	156220-00000	224,555.00-	07	119700-00000	07	156220-00000	Y	
		ALLOCATE FUNDS	07	157000-00000	1,474,994.00-	07	119700-00000	07	157000-00000	Y	
		ALLOCATE FUNDS	07	158000-00000	835,679.00-	07	119700-00000	07	158000-00000	Y	
		ALLOCATE FUNDS	07	159000-00000	155,045.00-	07	119700-00000	07	159000-00000	Y	
		ALLOCATE FUNDS	07	160000-00000	135,712.00-	07	119700-00000	07	160000-00000	Y	
		ALLOCATE FUNDS	07	185820-00000	2,834,690.00-	07	119700-00000	07	185820-00000	Y	
		** Potential Decrease in Fund Balan			0.00						
07	011100	ES SPECIAL NEEDS									
		ALLOCATE FUNDS	07	101100-00000	91,221.00	07	101100-00000	07	119700-00000	Y	

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	011100	ES SPECIAL NEEDS									
		ALLOCATE FUNDS	07	112710-00000	91,221.00-	07	119700-00000	07	112710-00000	Y	
		** Potential Decrease in Fund Balan			0.00						
07	011101	BENEFITS FUNDED BY THE STATE									
		ALLOCATE FUNDS	07	101101-00000	974,026.00	07	101101-00000	07	111101-00000	Y	
		ALLOCATE FUNDS	07	101101-00000	4,352,556.00	07	101101-00000	07	111101-25001	Y	
		ALLOCATE FUNDS	07	101101-00000	514,045.00	07	101101-00000	07	111101-25003	Y	
		ALLOCATE FUNDS	07	111101-00000	974,026.00-	07	101101-00000	07	111101-00000	Y	
		ALLOCATE FUNDS	07	111101-25001	4,352,556.00-	07	101101-00000	07	111101-25001	Y	
		ALLOCATE FUNDS	07	111101-25003	514,045.00-	07	101101-00000	07	111101-25003	Y	
		** Potential Decrease in Fund Balan			0.00						
07	012000	STATE GROUP INSURANCE									
		ALLOCATE FUNDS	07	102000-00000	1,965,161.00	07	102000-00000	07	111100-00000	Y	
		ALLOCATE FUNDS	07	102000-00000	8,781,564.00	07	102000-00000	07	111100-25001	Y	
		ALLOCATE FUNDS	07	102000-00000	1,037,118.00	07	102000-00000	07	111100-25003	Y	
		ALLOCATE FUNDS	07	111100-00000	1,965,161.00-	07	102000-00000	07	111100-00000	Y	
		ALLOCATE FUNDS	07	111100-25001	8,781,564.00-	07	102000-00000	07	111100-25001	Y	
		ALLOCATE FUNDS	07	111100-25003	1,037,118.00-	07	102000-00000	07	111100-25003	Y	
		** Potential Decrease in Fund Balan			0.00						
07	014000	LICENSE PLATES									
		ALLOCATE FUNDS	07	104000-00000	8,000.00	07	104000-00000	07	199137-00000	Y	
		ALLOCATE FUNDS	07	104000-00000	14,000.00	07	104000-00000	07	199155-00000	Y	
		ALLOCATE FUNDS	07	199137-00000	8,000.00-	07	104000-00000	07	199137-00000	Y	
		ALLOCATE FUNDS	07	199155-00000	14,000.00-	07	104000-00000	07	199155-00000	Y	
		** Potential Decrease in Fund Balan			0.00						
07	021040	PUF ACQUISITIONS GL									
		PUF TRANSFER	07	210417-00000	500,000.00-	07	021040	07	210417-00000	Y	
		** Potential Decrease in Fund Balan			500,000.00-						
07	101000-00000	STATE BASIC AID REVENUE									
		ALLOCATE FUNDS	07	011000	42,414,675.00-	07	101000-00000	07	119700-00000	Y	
		** Decrease in SL Allocation **			42,414,675.00-						
07	101001-00000	FEDERAL E & G REVENUE									
		ALLOCATE FUNDS	07	011000	11,524,515.00-	07	101001-00000	07	119700-00000	Y	
		** Decrease in SL Allocation **			11,524,515.00-						
07	101003-00000	SALARY INC D/F COMPTROLLER									
		ALLOCATE FUNDS	07	011000	447,627.00-	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	895,254.00-	07	101003-00000	07	119700-00000	Y	
		** Decrease in SL Allocation **			1,342,881.00-						
07	101008-00000	STATE INTERAGENCY CONTRACTS									
		ALLOCATE FUNDS	07	011000	485,621.00-	07	101008-00000	07	119700-00000	Y	
		** Decrease in SL Allocation **			485,621.00-						

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07	101100-00000	ES SPECIAL NEEDS									
		ALLOCATE FUNDS	07	011100	91,221.00-	07	101100-00000	07	119700-00000	Y	
		** Decrease in SL Allocation **			91,221.00-						
07	101101-00000	BENEFITS FUNDED BY THE STATE - R									
		ALLOCATE FUNDS	07	011101	974,026.00-	07	101101-00000	07	111101-00000	Y	
		ALLOCATE FUNDS	07	011101	4,352,556.00-	07	101101-00000	07	111101-25001	Y	
		ALLOCATE FUNDS	07	011101	514,045.00-	07	101101-00000	07	111101-25003	Y	
		** Decrease in SL Allocation **			5,840,627.00-						
07	102000-00000	STAFF BENEFITS REVENUE									
		ALLOCATE FUNDS	07	012000	1,965,161.00-	07	102000-00000	07	111100-00000	Y	
		ALLOCATE FUNDS	07	012000	8,781,564.00-	07	102000-00000	07	111100-25001	Y	
		ALLOCATE FUNDS	07	012000	1,037,118.00-	07	102000-00000	07	111100-25003	Y	
		** Decrease in SL Allocation **			11,783,843.00-						
07	104000-00000	LICENSE PLATES									
		ALLOCATE FUNDS	07	014000	8,000.00-	07	104000-00000	07	199137-00000	Y	
		ALLOCATE FUNDS	07	014000	14,000.00-	07	104000-00000	07	199155-00000	Y	
		** Decrease in SL Allocation **			22,000.00-						
07	110000-00000	VICE CHANCELLOR									
		ALLOCATE FUNDS	07	011000	458,269.00	07	119700-00000	07	110000-00000	Y	
		** Increase in SL Allocation **			458,269.00						
07	110100-00000	OFFICE OF THE DIRECTOR									
		ALLOCATE FUNDS	07	011000	503,233.00	07	119700-00000	07	110100-00000	Y	
		** Increase in SL Allocation **			503,233.00						
07	110200-00000	FISCAL OFFICE									
		ALLOCATE FUNDS	07	011000	846,179.00	07	119700-00000	07	110200-00000	Y	
		** Increase in SL Allocation **			846,179.00						
07	110300-00000	HUMAN RESOURCE OFFICE									
		ALLOCATE FUNDS	07	011000	454,957.00	07	119700-00000	07	110300-00000	Y	
		** Increase in SL Allocation **			454,957.00						
07	110400-00000	ADMIN SERVICES- OPERATING									
		ALLOCATE FUNDS	07	011000	97,380.00	07	119700-00000	07	110400-00000	Y	
		** Increase in SL Allocation **			97,380.00						
07	110610-00000	FEDERAL MAIL ALLOCATION									
		ALLOCATE FUNDS	07	011000	266,280.00	07	119700-00000	07	110610-00000	Y	
		** Increase in SL Allocation **			266,280.00						
07	110900-00000	EXTENSION MOVING EXPENSE									
		ALLOCATE FUNDS	07	011000	15,000.00	07	119700-00000	07	110900-00000	Y	
		** Increase in SL Allocation **			15,000.00						

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07	110910-00000	INFRASTRUCTURE SUPPORT									
		ALLOCATE FUND	07	011000	610,959.00	07	119700-00000	07	110910-00000	Y	
		** Increase in SL Allocation **			610,959.00						
07	110915-00000	INFRASTRUCTURE - OUTSIDE BRAZOS									
		ALLOCATE FUND	07	011000	751,300.00	07	119700-00000	07	110915-00000	Y	
		** Increase in SL Allocation **			751,300.00						
07	111000-00000	EXTENSION LONGEVITY PAY									
		ALLOCATE FUNDS	07	011000	1,375,000.00	07	119700-00000	07	111000-00000	Y	
		** Increase in SL Allocation **			1,375,000.00						
07	111100-00000	STAFF BENEFITS - GIP									
		ALLOCATE FUNDS	07	012000	1,965,161.00	07	102000-00000	07	111100-00000	Y	
		** Increase in SL Allocation **			1,965,161.00						
07	111100-25001	STAFF BENEFITS - GIP- INSTRUCTIO									
		ALLOCATE FUNDS	07	012000	8,781,564.00	07	102000-00000	07	111100-25001	Y	
		** Increase in SL Allocation **			8,781,564.00						
07	111100-25003	STAFF BENEFITS - GIP INSTIT SUPT									
		ALLOCATE FUNDS	07	012000	1,037,118.00	07	102000-00000	07	111100-25003	Y	
		** Increase in SL Allocation **			1,037,118.00						
07	111101-00000	BENEFITS FUNDED BY THE STATE									
		ALLOCATE FUNDS	07	011101	974,026.00	07	101101-00000	07	111101-00000	Y	
		** Increase in SL Allocation **			974,026.00						
07	111101-25001	BENEFITS FUNDED BY THE STATE- IN									
		ALLOCATE FUNDS	07	011101	4,352,556.00	07	101101-00000	07	111101-25001	Y	
		** Increase in SL Allocation **			4,352,556.00						
07	111101-25003	BENEFITS FUNDED BY THE STATE-INS									
		ALLOCATE FUNDS	07	011101	514,045.00	07	101101-00000	07	111101-25003	Y	
		** Increase in SL Allocation **			514,045.00						
07	111110-00000	TERMINAL LEAVE ACCOUNT									
		ALLOCATE FUNDS	07	011000	85,291.00	07	119700-00000	07	111110-00000	Y	
		** Increase in SL Allocation **			85,291.00						
07	111200-00000	AGENCY FUNDED DIFFERENTIAL - 1.1									
		ALLOCATE FUNDS	07	011000	100,605.00-	07	111200-00000	07	111200-25001	Y	
		ALLOCATE FUNDS	07	011000	11,882.00-	07	111200-00000	07	111200-25003	Y	
		ALLOCATE FUNDS	07	011000	135,000.00	07	119700-00000	07	111200-00000	Y	
		** Increase in SL Allocation **			22,513.00						
07	111200-25001	AGENCY FUNDED DIFFERENTIAL - 1.1									
		ALLOCATE FUNDS	07	011000	100,605.00	07	111200-00000	07	111200-25001	Y	
		** Increase in SL Allocation **			100,605.00						

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	111200-25003	AGENCY FUNDED DIFFERENTIAL - 1.1									
		ALLOCATE FUNDS	07	011000	11,882.00	07	111200-00000	07	111200-25003	Y	
		** Increase in SL Allocation **			11,882.00						
07	111250-00000	AGENCY FUNDED SUPPLEMENTAL - 1.3									
		ALLOCATE FUNDS	07	011000	115,509.00-	07	111250-00000	07	111250-25001	Y	
		ALLOCATE FUNDS	07	011000	13,642.00-	07	111250-00000	07	111250-25003	Y	
		ALLOCATE FUNDS	07	011000	155,000.00	07	119700-00000	07	111250-00000	Y	
		** Increase in SL Allocation **			25,849.00						
07	111250-25001	AGENCY FUNDED SUPPLEMENTAL - 1.3									
		ALLOCATE FUNDS	07	011000	115,509.00	07	111250-00000	07	111250-25001	Y	
		** Increase in SL Allocation **			115,509.00						
07	111250-25003	AGENCY FUNDED SUPPLEMENTAL - 1.3									
		ALLOCATE FUNDS	07	011000	13,642.00	07	111250-00000	07	111250-25003	Y	
		** Increase in SL Allocation **			13,642.00						
07	111400-00000	EXTENSION FEDERAL BENEFITS									
		ALLOCATE FUNDS	07	011000	63,344.00-	07	111400-00000	07	111400-95001	Y	
		ALLOCATE FUNDS	07	011000	7,481.00-	07	111400-00000	07	111400-95003	Y	
		ALLOCATE FUNDS	07	011000	85,000.00	07	119700-00000	07	111400-00000	Y	
		** Increase in SL Allocation **			14,175.00						
07	111400-95001	EXTENSION FEDERAL BENEFITS									
		ALLOCATE FUNDS	07	011000	63,344.00	07	111400-00000	07	111400-95001	Y	
		** Increase in SL Allocation **			63,344.00						
07	111400-95003	EXTENSION FEDERAL BENEFITS									
		ALLOCATE FUNDS	07	011000	7,481.00	07	111400-00000	07	111400-95003	Y	
		** Increase in SL Allocation **			7,481.00						
07	111410-00000	AGENCY GROUP INSURANCE PREMUIMS									
		ALLOCATE FUNDS	07	011000	941,299.00-	07	111410-00000	07	111410-95001	Y	
		ALLOCATE FUNDS	07	011000	111,169.00-	07	111410-00000	07	111410-95003	Y	
		ALLOCATE FUNDS	07	011000	1,263,114.00	07	119700-00000	07	111410-00000	Y	
		** Increase in SL Allocation **			210,646.00						
07	111410-95001	AGENCY GROUP INSURANCE PREMUIMS									
		ALLOCATE FUNDS	07	011000	941,299.00	07	111410-00000	07	111410-95001	Y	
		** Increase in SL Allocation **			941,299.00						
07	111410-95003	AGENCY GROUP INSURANCE PREMUIMS									
		ALLOCATE FUNDS	07	011000	111,169.00	07	111410-00000	07	111410-95003	Y	
		** Increase in SL Allocation **			111,169.00						
07	111500-00000	EXTENSION WCI									
		ALLOCATE FUNDS	07	011000	108,057.00-	07	111500-00000	07	111500-25001	Y	

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	111500-00000	EXTENSION WCI									
		ALLOCATE FUNDS	07	011000	12,762.00-	07	111500-00000	07	111500-25003	Y	
		ALLOCATE FUNDS	07	011000	145,000.00	07	119700-00000	07	111500-00000	Y	
		** Increase in SL Allocation **			24,181.00						
07	111500-25001	EXTENSION WCI									
		ALLOCATE FUNDS	07	011000	108,057.00	07	111500-00000	07	111500-25001	Y	
		** Increase in SL Allocation **			108,057.00						
07	111500-25003	EXTENSION WCI									
		ALLOCATE FUNDS	07	011000	12,762.00	07	111500-00000	07	111500-25003	Y	
		** Increase in SL Allocation **			12,762.00						
07	111600-00000	EXTENSION UCI									
		ALLOCATE FUNDS	07	011000	41,732.00-	07	111600-00000	07	111600-25001	Y	
		ALLOCATE FUNDS	07	011000	4,929.00-	07	111600-00000	07	111600-25003	Y	
		ALLOCATE FUND	07	011000	56,000.00	07	119700-00000	07	111600-00000	Y	
		** Increase in SL Allocation **			9,339.00						
07	111600-25001	EXTENSION UCI									
		ALLOCATE FUNDS	07	011000	41,732.00	07	111600-00000	07	111600-25001	Y	
		** Increase in SL Allocation **			41,732.00						
07	111600-25003	EXTENSION UCI									
		ALLOCATE FUNDS	07	011000	4,929.00	07	111600-00000	07	111600-25003	Y	
		** Increase in SL Allocation **			4,929.00						
07	111800-00000	EXTENSION FICA									
		ALLOCATE FUNDS	07	011000	147,554.00-	07	111800-00000	07	111800-95001	Y	
		ALLOCATE FUNDS	07	011000	17,426.00-	07	111800-00000	07	111800-95003	Y	
		ALLOCATE FUND	07	011000	198,000.00	07	119700-00000	07	111800-00000	Y	
		** Increase in SL Allocation **			33,020.00						
07	111800-95001	EXTENSION FICA									
		ALLOCATE FUNDS	07	011000	147,554.00	07	111800-00000	07	111800-95001	Y	
		** Increase in SL Allocation **			147,554.00						
07	111800-95003	EXTENSION FICA									
		ALLOCATE FUNDS	07	011000	17,426.00	07	111800-00000	07	111800-95003	Y	
		** Increase in SL Allocation **			17,426.00						
07	111900-00000	EXTENSION ORP/TRS MATCHING									
		ALLOCATE FUNDS	07	011000	115,509.00-	07	111900-00000	07	111900-95001	Y	
		ALLOCATE FUNDS	07	011000	13,642.00-	07	111900-00000	07	111900-95003	Y	
		ALLOCATE FUNDS	07	011000	155,000.00	07	119700-00000	07	111900-00000	Y	
		** Increase in SL Allocation **			25,849.00						

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07	111900-95001	EXTENSION ORP/TRS MATCHING									
		ALLOCATE FUNDS	07	011000	115,509.00	07	111900-00000	07	111900-95001	Y	
		** Increase in SL Allocation **			115,509.00						
07	111900-95003	EXTENSION ORP/TRS MATCHING									
		ALLOCATE FUNDS	07	011000	13,642.00	07	111900-00000	07	111900-95003	Y	
		** Increase in SL Allocation **			13,642.00						
07	111910-00000	TRS 90 DAYS									
		ALLOCATE FUNDS	07	011000	36,516.00-	07	111910-00000	07	111910-25001	Y	
		ALLOCATE FUNDS	07	011000	4,313.00-	07	111910-00000	07	111910-25003	Y	
		ALLOCATE FUNDS	07	011000	49,000.00	07	119700-00000	07	111910-00000	Y	
		** Increase in SL Allocation **			8,171.00						
07	111910-25001	TRS 90 DAYS									
		ALLOCATE FUNDS	07	011000	36,516.00	07	111910-00000	07	111910-25001	Y	
		** Increase in SL Allocation **			36,516.00						
07	111910-25003	TRS 90 DAYS									
		ALLOCATE FUNDS	07	011000	4,313.00	07	111910-00000	07	111910-25003	Y	
		** Increase in SL Allocation **			4,313.00						
07	111999-00000	PROGRAMMING SUPPORT									
		ALLOCATE FUNDS	07	011000	103,682.00	07	119700-00000	07	111999-00000	Y	
		** Increase in SL Allocation **			103,682.00						
07	112500-00000	SCSC- PROFIT INITIATIVE									
		ALLOCATE FUNDS	07	011000	108,481.00	07	119700-00000	07	112500-00000	Y	
		** Increase in SL Allocation **			108,481.00						
07	112570-00000	RISK MANAGEMENT									
		ALLOCATE FUND	07	011000	1,133,469.00	07	119700-00000	07	112570-00000	Y	
		** Increase in SL Allocation **			1,133,469.00						
07	112593-00000	SCSC- PRECISION AG INITIATIVE									
		ALLOCATE FUND	07	011000	72,780.00	07	119700-00000	07	112593-00000	Y	
		** Increase in SL Allocation **			72,780.00						
07	112610-00000	ENTO- FIRE ANT INITIATIVE									
		ALLOCATE FUNDS	07	011000	333,922.00	07	119700-00000	07	112610-00000	Y	
		** Increase in SL Allocation **			333,922.00						
07	112670-00000	WATER - TEMPLE									
		ALLOCATE FUNDS	07	011000	25,989.00	07	119700-00000	07	112670-00000	Y	
		** Increase in SL Allocation **			25,989.00						
07	112710-00000	ES SPECIAL NEEDS									
		ALLOCATE FUNDS	07	011100	91,221.00	07	119700-00000	07	112710-00000	Y	
		** Increase in SL Allocation **			91,221.00						

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CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	118000-00000	FIELD SUPERVISION									
		ALLOCATE FUNDS	07	011000	997,075.00	07	119700-00000	07	118000-00000	Y	
		** Increase in SL Allocation **			997,075.00						
07	118100-00000	COUNTY EXTENSION ADMINISTRATION									
		ALLOCATE FUNDS	07	011000	478,567.00	07	119700-00000	07	118100-00000	Y	
		** Increase in SL Allocation **			478,567.00						
07	118101-00000	DS01 - AMARILLO SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	156,864.00	07	119700-00000	07	118101-00000	Y	
		** Increase in SL Allocation **			156,864.00						
07	118102-00000	DS02 - LUBBOCK SUPPORT STAFF									
		ALLOCATE FUND	07	011000	154,179.00	07	119700-00000	07	118102-00000	Y	
		** Increase in SL Allocation **			154,179.00						
07	118103-00000	DS03 - VERNON SUPPORT STAFF									
		ALLOCATE FUND	07	011000	95,344.00	07	119700-00000	07	118103-00000	Y	
		** Increase in SL Allocation **			95,344.00						
07	118104-00000	DS04 - DALLAS SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	164,127.00	07	119700-00000	07	118104-00000	Y	
		** Increase in SL Allocation **			164,127.00						
07	118105-00000	DS05 - OVERTON SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	133,361.00	07	119700-00000	07	118105-00000	Y	
		** Increase in SL Allocation **			133,361.00						
07	118106-00000	DS06 - FORT STOCKTON SUPPORT STA									
		ALLOCATE FUNDS	07	011000	111,807.00	07	119700-00000	07	118106-00000	Y	
		** Increase in SL Allocation **			111,807.00						
07	118107-00000	DS07 - SAN ANGELO SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	135,390.00	07	119700-00000	07	118107-00000	Y	
		** Increase in SL Allocation **			135,390.00						
07	118108-00000	DS08 - STEPHEVILLE SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	122,246.00	07	119700-00000	07	118108-00000	Y	
		** Increase in SL Allocation **			122,246.00						
07	118109-00000	DS09 - BRYAN SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	104,301.00	07	119700-00000	07	118109-00000	Y	
		** Increase in SL Allocation **			104,301.00						
07	118110-00000	DS10 - UVALDE SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	109,646.00	07	119700-00000	07	118110-00000	Y	
		** Increase in SL Allocation **			109,646.00						

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CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	118111-00000	DS11 - CORPUS CHRISTI SUPPORT ST									
		ALLOCATE FUNDS	07	011000	181,524.00	07	119700-00000	07	118111-00000	Y	
		** Increase in SL Allocation **			181,524.00						
07	118112-00000	DS12 - WESLACO SUPPORT STAFF									
		ALLOCATE FUNDS	07	011000	110,245.00	07	119700-00000	07	118112-00000	Y	
		** Increase in SL Allocation **			110,245.00						
07	118215-00000	PROPERTY/FLEET/SURPLUS MGMT									
		ALLOCATE FUNDS	07	011000	126,556.00	07	119700-00000	07	118215-00000	Y	
		** Increase in SL Allocation **			126,556.00						
07	118340-00000	INTEGRATED PEST MANAGEMENT									
		ALLOCATE FUNDS	07	011000	956,557.00	07	119700-00000	07	118340-00000	Y	
		** Increase in SL Allocation **			956,557.00						
07	118390-00000	PROGRAMMING FUNDS									
		ALLOCATE FUNDS	07	011000	1,943,967.00	07	119700-00000	07	118390-00000	Y	
		** Increase in SL Allocation **			1,943,967.00						
07	118391-00000	COUNTY PROGRAMMING									
		ALLOCATE FUNDS	07	011000	796,787.00	07	119700-00000	07	118391-00000	Y	
		** Increase in SL Allocation **			796,787.00						
07	118400-00000	COUNTY EXTENSION-HEADQUARTERS									
		ALLOCATE FUNDS	07	011000	112,706.00	07	119700-00000	07	118400-00000	Y	
		** Increase in SL Allocation **			112,706.00						
07	118401-00000	DS01 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUND	07	011000	1,218,805.00	07	119700-00000	07	118401-00000	Y	
		** Increase in SL Allocation **			1,218,805.00						
07	118402-00000	DS02 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUND	07	011000	1,455,152.00	07	119700-00000	07	118402-00000	Y	
		** Increase in SL Allocation **			1,455,152.00						
07	118403-00000	DS03 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,471,865.00	07	119700-00000	07	118403-00000	Y	
		** Increase in SL Allocation **			1,471,865.00						
07	118404-00000	DS04 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,695,874.00	07	119700-00000	07	118404-00000	Y	
		** Increase in SL Allocation **			1,695,874.00						
07	118405-00000	DS05 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,610,181.00	07	119700-00000	07	118405-00000	Y	
		** Increase in SL Allocation **			1,610,181.00						

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CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	118406-00000	DS06 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	753,113.00	07	119700-00000	07	118406-00000	Y	
		** Increase in SL Allocation **			753,113.00						
07	118407-00000	DS07 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,408,903.00	07	119700-00000	07	118407-00000	Y	
		** Increase in SL Allocation **			1,408,903.00						
07	118408-00000	DS08 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUND	07	011000	1,448,966.00	07	119700-00000	07	118408-00000	Y	
		** Increase in SL Allocation **			1,448,966.00						
07	118409-00000	DS09 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUND	07	011000	1,660,038.00	07	119700-00000	07	118409-00000	Y	
		** Increase in SL Allocation **			1,660,038.00						
07	118410-00000	DS10 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,551,791.00	07	119700-00000	07	118410-00000	Y	
		** Increase in SL Allocation **			1,551,791.00						
07	118411-00000	DS11 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,219,576.00	07	119700-00000	07	118411-00000	Y	
		** Increase in SL Allocation **			1,219,576.00						
07	118412-00000	DS12 - COUNTY EXTENSION AGENTS									
		ALLOCATE FUNDS	07	011000	1,130,442.00	07	119700-00000	07	118412-00000	Y	
		** Increase in SL Allocation **			1,130,442.00						
07	119700-00000	INTERDISCIPLINARY PROGRAMS									
		ALLOCATE FUNDS	07	011000	42,414,675.00	07	101000-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	11,524,515.00	07	101001-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	447,627.00	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	895,254.00	07	101003-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	485,621.00	07	101008-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	91,221.00	07	101100-00000	07	119700-00000	Y	
		ALLOCATE FUNDS	07	011000	458,269.00-	07	119700-00000	07	110000-00000	Y	
		ALLOCATE FUNDS	07	011000	503,233.00-	07	119700-00000	07	110100-00000	Y	
		ALLOCATE FUNDS	07	011000	846,179.00-	07	119700-00000	07	110200-00000	Y	
		ALLOCATE FUNDS	07	011000	454,957.00-	07	119700-00000	07	110300-00000	Y	
		ALLOCATE FUNDS	07	011000	97,380.00-	07	119700-00000	07	110400-00000	Y	
		ALLOCATE FUNDS	07	011000	266,280.00-	07	119700-00000	07	110610-00000	Y	
		ALLOCATE FUNDS	07	011000	15,000.00-	07	119700-00000	07	110900-00000	Y	
		ALLOCATE FUND	07	011000	610,959.00-	07	119700-00000	07	110910-00000	Y	
		ALLOCATE FUND	07	011000	751,300.00-	07	119700-00000	07	110915-00000	Y	
		ALLOCATE FUNDS	07	011000	1,375,000.00-	07	119700-00000	07	111000-00000	Y	
		ALLOCATE FUNDS	07	011000	85,291.00-	07	119700-00000	07	111110-00000	Y	
		ALLOCATE FUNDS	07	011000	135,000.00-	07	119700-00000	07	111200-00000	Y	

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CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	119700-00000	INTERDISCIPLINARY PROGRAMS									
		ALLOCATE FUNDS	07	011000	155,000.00-	07	119700-00000	07	111250-00000	Y	
		ALLOCATE FUNDS	07	011000	85,000.00-	07	119700-00000	07	111400-00000	Y	
		ALLOCATE FUNDS	07	011000	1,263,114.00-	07	119700-00000	07	111410-00000	Y	
		ALLOCATE FUNDS	07	011000	145,000.00-	07	119700-00000	07	111500-00000	Y	
		ALLOCATE FUND	07	011000	56,000.00-	07	119700-00000	07	111600-00000	Y	
		ALLOCATE FUND	07	011000	198,000.00-	07	119700-00000	07	111800-00000	Y	
		ALLOCATE FUNDS	07	011000	155,000.00-	07	119700-00000	07	111900-00000	Y	
		ALLOCATE FUNDS	07	011000	49,000.00-	07	119700-00000	07	111910-00000	Y	
		ALLOCATE FUNDS	07	011000	103,682.00-	07	119700-00000	07	111999-00000	Y	
		ALLOCATE FUNDS	07	011000	108,481.00-	07	119700-00000	07	112500-00000	Y	
		ALLOCATE FUND	07	011000	1,133,469.00-	07	119700-00000	07	112570-00000	Y	
		ALLOCATE FUND	07	011000	72,780.00-	07	119700-00000	07	112593-00000	Y	
		ALLOCATE FUNDS	07	011000	333,922.00-	07	119700-00000	07	112610-00000	Y	
		ALLOCATE FUNDS	07	011000	25,989.00-	07	119700-00000	07	112670-00000	Y	
		ALLOCATE FUNDS	07	011000	91,221.00-	07	119700-00000	07	112710-00000	Y	
		ALLOCATE FUNDS	07	011000	997,075.00-	07	119700-00000	07	118000-00000	Y	
		ALLOCATE FUNDS	07	011000	478,567.00-	07	119700-00000	07	118100-00000	Y	
		ALLOCATE FUNDS	07	011000	156,864.00-	07	119700-00000	07	118101-00000	Y	
		ALLOCATE FUND	07	011000	154,179.00-	07	119700-00000	07	118102-00000	Y	
		ALLOCATE FUND	07	011000	95,344.00-	07	119700-00000	07	118103-00000	Y	
		ALLOCATE FUNDS	07	011000	164,127.00-	07	119700-00000	07	118104-00000	Y	
		ALLOCATE FUNDS	07	011000	133,361.00-	07	119700-00000	07	118105-00000	Y	
		ALLOCATE FUNDS	07	011000	111,807.00-	07	119700-00000	07	118106-00000	Y	
		ALLOCATE FUNDS	07	011000	135,390.00-	07	119700-00000	07	118107-00000	Y	
		ALLOCATE FUNDS	07	011000	122,246.00-	07	119700-00000	07	118108-00000	Y	
		ALLOCATE FUNDS	07	011000	104,301.00-	07	119700-00000	07	118109-00000	Y	
		ALLOCATE FUNDS	07	011000	109,646.00-	07	119700-00000	07	118110-00000	Y	
		ALLOCATE FUNDS	07	011000	181,524.00-	07	119700-00000	07	118111-00000	Y	
		ALLOCATE FUNDS	07	011000	110,245.00-	07	119700-00000	07	118112-00000	Y	
		ALLOCATE FUNDS	07	011000	126,556.00-	07	119700-00000	07	118215-00000	Y	
		ALLOCATE FUNDS	07	011000	956,557.00-	07	119700-00000	07	118340-00000	Y	
		ALLOCATE FUNDS	07	011000	1,943,967.00-	07	119700-00000	07	118390-00000	Y	
		ALLOCATE FUNDS	07	011000	796,787.00-	07	119700-00000	07	118391-00000	Y	
		ALLOCATE FUNDS	07	011000	112,706.00-	07	119700-00000	07	118400-00000	Y	
		ALLOCATE FUND	07	011000	1,218,805.00-	07	119700-00000	07	118401-00000	Y	
		ALLOCATE FUND	07	011000	1,455,152.00-	07	119700-00000	07	118402-00000	Y	
		ALLOCATE FUNDS	07	011000	1,471,865.00-	07	119700-00000	07	118403-00000	Y	
		ALLOCATE FUNDS	07	011000	1,695,874.00-	07	119700-00000	07	118404-00000	Y	
		ALLOCATE FUNDS	07	011000	1,610,181.00-	07	119700-00000	07	118405-00000	Y	
		ALLOCATE FUNDS	07	011000	753,113.00-	07	119700-00000	07	118406-00000	Y	
		ALLOCATE FUNDS	07	011000	1,408,903.00-	07	119700-00000	07	118407-00000	Y	
		ALLOCATE FUND	07	011000	1,448,966.00-	07	119700-00000	07	118408-00000	Y	
		ALLOCATE FUND	07	011000	1,660,038.00-	07	119700-00000	07	118409-00000	Y	
		ALLOCATE FUNDS	07	011000	1,551,791.00-	07	119700-00000	07	118410-00000	Y	
		ALLOCATE FUNDS	07	011000	1,219,576.00-	07	119700-00000	07	118411-00000	Y	
		ALLOCATE FUNDS	07	011000	1,130,442.00-	07	119700-00000	07	118412-00000	Y	

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	119700-00000	INTERDISCIPLINARY PROGRAMS									
		ALLOCATE FUNDS	07	011000	36,496.00-	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	011000	155,445.00-	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	011000	653,326.00-	07	119700-00000	07	119810-00000	Y	
		ALLOCATE FUNDS	07	011000	821,676.00-	07	119700-00000	07	119820-00000	Y	
		ALLOCATE FUNDS	07	011000	1,222,809.00-	07	119700-00000	07	119830-00000	Y	
		ALLOCATE FUNDS	07	011000	191,513.00-	07	119700-00000	07	120000-00000	Y	
		ALLOCATE FUND	07	011000	1,793,722.00-	07	119700-00000	07	122000-00000	Y	
		ALLOCATE FUND	07	011000	683,817.00-	07	119700-00000	07	125000-00000	Y	
		ALLOCATE FUNDS	07	011000	650,340.00-	07	119700-00000	07	127000-00000	Y	
		ALLOCATE FUNDS	07	011000	63,696.00-	07	119700-00000	07	128000-00000	Y	
		ALLOCATE FUNDS	07	011000	1,362,895.00-	07	119700-00000	07	129000-00000	Y	
		ALLOCATE FUNDS	07	011000	266,776.00-	07	119700-00000	07	130000-00000	Y	
		ALLOCATE FUNDS	07	011000	607,530.00-	07	119700-00000	07	132000-00000	Y	
		ALLOCATE FUNDS	07	011000	955,565.00-	07	119700-00000	07	133000-00000	Y	
		ALLOCATE FUNDS	07	011000	1,119,220.00-	07	119700-00000	07	137000-00000	Y	
		ALLOCATE FUNDS	07	011000	613,335.00-	07	119700-00000	07	140000-00000	Y	
		ALLOCATE FUND	07	011000	211,950.00-	07	119700-00000	07	142000-00000	Y	
		ALLOCATE FUND	07	011000	295,254.00-	07	119700-00000	07	146000-00000	Y	
		ALLOCATE FUNDS	07	011000	114,906.00-	07	119700-00000	07	149000-00000	Y	
		ALLOCATE FUNDS	07	011000	1,491,936.00-	07	119700-00000	07	150000-00000	Y	
		ALLOCATE FUND	07	011000	116,162.00-	07	119700-00000	07	152000-00000	Y	
		ALLOCATE FUND	07	011000	618,885.00-	07	119700-00000	07	154000-00000	Y	
		ALLOCATE FUNDS	07	011000	1,551,774.00-	07	119700-00000	07	155000-00000	Y	
		ALLOCATE FUNDS	07	011000	166,415.00-	07	119700-00000	07	155400-00000	Y	
		ALLOCATE FUNDS	07	011000	1,045,169.00-	07	119700-00000	07	156000-00000	Y	
		ALLOCATE FUNDS	07	011000	197,165.00-	07	119700-00000	07	156200-00000	Y	
		ALLOCATE FUNDS	07	011000	224,555.00-	07	119700-00000	07	156220-00000	Y	
		ALLOCATE FUNDS	07	011000	1,474,994.00-	07	119700-00000	07	157000-00000	Y	
		ALLOCATE FUNDS	07	011000	835,679.00-	07	119700-00000	07	158000-00000	Y	
		ALLOCATE FUNDS	07	011000	155,045.00-	07	119700-00000	07	159000-00000	Y	
		ALLOCATE FUNDS	07	011000	135,712.00-	07	119700-00000	07	160000-00000	Y	
		ALLOCATE FUNDS	07	011000	2,834,690.00-	07	119700-00000	07	185820-00000	Y	
		** Decrease in SL Allocation **			0.00						
07	119800-00000	STATE EXTENSION PROGRAMMING									
		ALLOCATE FUNDS	07	011000	36,496.00	07	119700-00000	07	119800-00000	Y	
		ALLOCATE FUNDS	07	011000	155,445.00	07	119700-00000	07	119800-00000	Y	
		** Increase in SL Allocation **			191,941.00						
07	119810-00000	DEPARTMENT HEADS									
		ALLOCATE FUNDS	07	011000	653,326.00	07	119700-00000	07	119810-00000	Y	
		** Increase in SL Allocation **			653,326.00						
07	119820-00000	AG & NR PROGRAMS									
		ALLOCATE FUNDS	07	011000	821,676.00	07	119700-00000	07	119820-00000	Y	
		** Increase in SL Allocation **			821,676.00						

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	119830-00000	EXTENSION PROGRAM DEVELOPMENT									
		ALLOCATE FUNDS	07	011000	1,222,809.00	07	119700-00000	07	119830-00000	Y	
		** Increase in SL Allocation **			1,222,809.00						
07	120000-00000	AG & ENVIRONMENTAL SAFETY									
		ALLOCATE FUNDS	07	011000	191,513.00	07	119700-00000	07	120000-00000	Y	
		** Increase in SL Allocation **			191,513.00						
07	122000-00000	AGRICULTURAL ECONOMICS									
		ALLOCATE FUND	07	011000	1,793,722.00	07	119700-00000	07	122000-00000	Y	
		** Increase in SL Allocation **			1,793,722.00						
07	125000-00000	AGRICULTURAL EDUCATION									
		ALLOCATE FUND	07	011000	683,817.00	07	119700-00000	07	125000-00000	Y	
		** Increase in SL Allocation **			683,817.00						
07	127000-00000	AGRICULTURAL ENGINEERING									
		ALLOCATE FUNDS	07	011000	650,340.00	07	119700-00000	07	127000-00000	Y	
		** Increase in SL Allocation **			650,340.00						
07	128000-00000	WATER RESOURCES INSTITUTE									
		ALLOCATE FUNDS	07	011000	63,696.00	07	119700-00000	07	128000-00000	Y	
		** Increase in SL Allocation **			63,696.00						
07	129000-00000	ANIMAL SCIENCE									
		ALLOCATE FUNDS	07	011000	1,362,895.00	07	119700-00000	07	129000-00000	Y	
		** Increase in SL Allocation **			1,362,895.00						
07	130000-00000	NUTRITION									
		ALLOCATE FUNDS	07	011000	266,776.00	07	119700-00000	07	130000-00000	Y	
		** Increase in SL Allocation **			266,776.00						
07	132000-00000	ECOSYSTEM SCIENCE AND MANAGEMENT									
		ALLOCATE FUNDS	07	011000	607,530.00	07	119700-00000	07	132000-00000	Y	
		** Increase in SL Allocation **			607,530.00						
07	133000-00000	ENTOMOLOGY									
		ALLOCATE FUNDS	07	011000	955,565.00	07	119700-00000	07	133000-00000	Y	
		** Increase in SL Allocation **			955,565.00						
07	137000-00000	HORTICULTURAL SCIENCES									
		ALLOCATE FUNDS	07	011000	1,119,220.00	07	119700-00000	07	137000-00000	Y	
		** Increase in SL Allocation **			1,119,220.00						
07	140000-00000	PLANT PATHOLOGY AND MICROBIOLOGY									
		ALLOCATE FUNDS	07	011000	613,335.00	07	119700-00000	07	140000-00000	Y	
		** Increase in SL Allocation **			613,335.00						

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CC	Account	Transaction Description	Offset CC	Offset Account	Amount	Actual Entry From CC	Actual Entry From Account	Actual Entry To CC	Actual Entry To Account	Feed	Mand
07	142000-00000	POULTRY SCIENCE									
		ALLOCATE FUND	07	011000	211,950.00	07	119700-00000	07	142000-00000	Y	
		** Increase in SL Allocation **			211,950.00						
07	146000-00000	RECREATION, PARK & TOURISM SCIEN									
		ALLOCATE FUND	07	011000	295,254.00	07	119700-00000	07	146000-00000	Y	
		** Increase in SL Allocation **			295,254.00						
07	149000-00000	INSTITUTE RENEWABLE & NATURAL RE									
		ALLOCATE FUNDS	07	011000	114,906.00	07	119700-00000	07	149000-00000	Y	
		** Increase in SL Allocation **			114,906.00						
07	150000-00000	SOIL AND CROP SCIENCES									
		ALLOCATE FUNDS	07	011000	1,491,936.00	07	119700-00000	07	150000-00000	Y	
		** Increase in SL Allocation **			1,491,936.00						
07	152000-00000	IIAD - EXTENSION									
		ALLOCATE FUND	07	011000	116,162.00	07	119700-00000	07	152000-00000	Y	
		** Increase in SL Allocation **			116,162.00						
07	154000-00000	WILDLIFE AND FISHERIES SCIENCES									
		ALLOCATE FUND	07	011000	618,885.00	07	119700-00000	07	154000-00000	Y	
		** Increase in SL Allocation **			618,885.00						
07	155000-00000	4-H PROGRAM STAFF									
		ALLOCATE FUNDS	07	011000	1,551,774.00	07	119700-00000	07	155000-00000	Y	
		** Increase in SL Allocation **			1,551,774.00						
07	155400-00000	4-H CENTER BROWNWOOD									
		ALLOCATE FUNDS	07	011000	166,415.00	07	119700-00000	07	155400-00000	Y	
		** Increase in SL Allocation **			166,415.00						
07	156000-00000	AGRICULTURAL COMMUNICATIONS									
		ALLOCATE FUNDS	07	011000	1,045,169.00	07	119700-00000	07	156000-00000	Y	
		** Increase in SL Allocation **			1,045,169.00						
07	156200-00000	EDUCATIONAL MATERIALS DISTRIBUTI									
		ALLOCATE FUNDS	07	011000	197,165.00	07	119700-00000	07	156200-00000	Y	
		** Increase in SL Allocation **			197,165.00						
07	156220-00000	COPY SERVICES									
		ALLOCATE FUNDS	07	011000	224,555.00	07	119700-00000	07	156220-00000	Y	
		** Increase in SL Allocation **			224,555.00						
07	157000-00000	EXTENSION INFORMATION TECHNOLOGY									
		ALLOCATE FUNDS	07	011000	1,474,994.00	07	119700-00000	07	157000-00000	Y	
		** Increase in SL Allocation **			1,474,994.00						

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand
07	158000-00000	FAMILY DEVLOPMENT RESOURCE MGMT									
		ALLOCATE FUNDS	07	011000	835,679.00	07	119700-00000	07	158000-00000	Y	
		** Increase in SL Allocation **			835,679.00						
07	159000-00000	COUNTY GOVERNMENT									
		ALLOCATE FUNDS	07	011000	155,045.00	07	119700-00000	07	159000-00000	Y	
		** Increase in SL Allocation **			155,045.00						
07	160000-00000	LEADERSHIP PROGRAMS									
		ALLOCATE FUNDS	07	011000	135,712.00	07	119700-00000	07	160000-00000	Y	
		** Increase in SL Allocation **			135,712.00						
07	185820-00000	WILDLIFE SERVICES									
		ALLOCATE FUNDS	07	011000	2,834,690.00	07	119700-00000	07	185820-00000	Y	
		** Increase in SL Allocation **			2,834,690.00						
07	199137-00000	LICENSE PLATES - MASTER GARDNER									
		ALLOCATE FUNDS	07	014000	8,000.00	07	104000-00000	07	199137-00000	Y	
		** Increase in SL Allocation **			8,000.00						
07	199155-00000	LICENSE PLATES - 4-H									
		ALLOCATE FUNDS	07	014000	14,000.00	07	104000-00000	07	199155-00000	Y	
		** Increase in SL Allocation **			14,000.00						
07	210417-00000	PUF ACQUISITONS									
		PUF TRANSFER	07	021040	500,000.00	07	021040	07	210417-00000	Y	
		** Increase in SL Allocation **			500,000.00						

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CC	Account	Transaction Description	--- Offset --- CC	Account	Amount	-------- Actual Entry --------- ---- From ----- CC	Account	----- To ------ CC	Account	Feed	Mand

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Account	Name	Section	Page
101000-00000	STATE BASIC AID REVENUE	2	1
101001-00000	FEDERAL E & G REVENUE	2	1
101003-00000	SALARY INC D/F COMPTROLLER	2	1
101008-00000	STATE INTERAGENCY CONTRACTS	2	1
101100-00000	ES SPECIAL NEEDS	2	1
101101-00000	BENEFITS FUNDED BY THE STATE - REV	2	1
102000-00000	STAFF BENEFITS REVENUE	2	1
104000-00000	LICENSE PLATES	2	1
110000-00000	VICE CHANCELLOR	2	1
110100-00000	OFFICE OF THE DIRECTOR	2	2
110200-00000	FISCAL OFFICE	2	2
110300-00000	HUMAN RESOURCE OFFICE	2	2
110400-00000	ADMIN SERVICES- OPERATING	2	2
110610-00000	FEDERAL MAIL ALLOCATION	2	2
110900-00000	EXTENSION MOVING EXPENSE	2	2
110910-00000	INFRASTRUCTURE SUPPORT	2	2
110915-00000	INFRASTRUCTURE - OUTSIDE BRAZOS CO	2	2
111000-00000	EXTENSION LONGEVITY PAY	2	3
111100-00000	STAFF BENEFITS - GIP	2	3
111100-25001	STAFF BENEFITS - GIP- INSTRUCTION	2	3
111100-25003	STAFF BENEFITS - GIP INSTIT SUPT	2	3
111101-00000	BENEFITS FUNDED BY THE STATE	2	3
111101-25001	BENEFITS FUNDED BY THE STATE- INSTR	2	3
111101-25003	BENEFITS FUNDED BY THE STATE-INSTIT	2	3
111110-00000	TERMINAL LEAVE ACCOUNT	2	3
111200-00000	AGENCY FUNDED DIFFERENTIAL - 1.19%	2	3
111200-25001	AGENCY FUNDED DIFFERENTIAL - 1.19%	2	3
111200-25003	AGENCY FUNDED DIFFERENTIAL - 1.19%	2	4
111250-00000	AGENCY FUNDED SUPPLEMENTAL - 1.31%	2	4
111250-25001	AGENCY FUNDED SUPPLEMENTAL - 1.31%	2	4
111250-25003	AGENCY FUNDED SUPPLEMENTAL - 1.31%	2	4
111400-00000	EXTENSION FEDERAL BENEFITS	2	4
111400-95001	EXTENSION FEDERAL BENEFITS	2	4
111400-95003	EXTENSION FEDERAL BENEFITS	2	4
111410-00000	AGENCY GROUP INSURANCE PREMUIMS	2	4
111410-95001	AGENCY GROUP INSURANCE PREMUIMS	2	4
111410-95003	AGENCY GROUP INSURANCE PREMUIMS	2	4
111500-00000	EXTENSION WCI	2	5
111500-25001	EXTENSION WCI	2	5
111500-25003	EXTENSION WCI	2	5
111600-00000	EXTENSION UCI	2	5
111600-25001	EXTENSION UCI	2	5
111600-25003	EXTENSION UCI	2	5
111800-00000	EXTENSION FICA	2	5
111800-95001	EXTENSION FICA	2	5
111800-95003	EXTENSION FICA	2	5
111900-00000	EXTENSION ORP/TRS MATCHING	2	5
111900-95001	EXTENSION ORP/TRS MATCHING	2	6
111900-95003	EXTENSION ORP/TRS MATCHING	2	6
111910-00000	TRS 90 DAYS	2	6
111910-25001	TRS 90 DAYS	2	6

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Account	Name	Section	Page
111910-25003	TRS 90 DAYS	2	6
111999-00000	PROGRAMMING SUPPORT	2	6
112500-00000	SCSC- PROFIT INITIATIVE	2	6
112570-00000	RISK MANAGEMENT	2	6
112593-00000	SCSC- PRECISION AG INITIATIVE	2	7
112610-00000	ENTO- FIRE ANT INITIATIVE	2	7
112670-00000	WATER - TEMPLE	2	7
112710-00000	ES SPECIAL NEEDS	2	7
118000-00000	FIELD SUPERVISION	2	7
118100-00000	COUNTY EXTENSION ADMINISTRATION	2	7
118101-00000	DS01 - AMARILLO SUPPORT STAFF	2	7
118102-00000	DS02 - LUBBOCK SUPPORT STAFF	2	7
118103-00000	DS03 - VERNON SUPPORT STAFF	2	8
118104-00000	DS04 - DALLAS SUPPORT STAFF	2	8
118105-00000	DS05 - OVERTON SUPPORT STAFF	2	8
118106-00000	DS06 - FORT STOCKTON SUPPORT STAFF	2	8
118107-00000	DS07 - SAN ANGELO SUPPORT STAFF	2	8
118108-00000	DS08 - STEPHEVILLE SUPPORT STAFF	2	8
118109-00000	DS09 - BRYAN SUPPORT STAFF	2	8
118110-00000	DS10 - UVALDE SUPPORT STAFF	2	8
118111-00000	DS11 - CORPUS CHRISTI SUPPORT STAFF	2	8
118112-00000	DS12 - WESLACO SUPPORT STAFF	2	8
118215-00000	PROPERTY/FLEET/SURPLUS MGMT	2	9
118340-00000	INTEGRATED PEST MANAGEMENT	2	9
118390-00000	PROGRAMMING FUNDS	2	9
118391-00000	COUNTY PROGRAMMING	2	9
118400-00000	COUNTY EXTENSION-HEADQUARTERS	2	9
118401-00000	DS01 - COUNTY EXTENSION AGENTS	2	9
118402-00000	DS02 - COUNTY EXTENSION AGENTS	2	9
118403-00000	DS03 - COUNTY EXTENSION AGENTS	2	9
118404-00000	DS04 - COUNTY EXTENSION AGENTS	2	9
118405-00000	DS05 - COUNTY EXTENSION AGENTS	2	10
118406-00000	DS06 - COUNTY EXTENSION AGENTS	2	10
118407-00000	DS07 - COUNTY EXTENSION AGENTS	2	10
118408-00000	DS08 - COUNTY EXTENSION AGENTS	2	10
118409-00000	DS09 - COUNTY EXTENSION AGENTS	2	10
118410-00000	DS10 - COUNTY EXTENSION AGENTS	2	10
118411-00000	DS11 - COUNTY EXTENSION AGENTS	2	10
118412-00000	DS12 - COUNTY EXTENSION AGENTS	2	10
119800-00000	STATE EXTENSION PROGRAMMING	2	10
119810-00000	DEPARTMENT HEADS	2	11
119820-00000	AG & NR PROGRAMS	2	11
119830-00000	EXTENSION PROGRAM DEVELOPMENT	2	11
120000-00000	AG & ENVIRONMENTAL SAFETY	2	11
122000-00000	AGRICULTURAL ECONOMICS	2	11
125000-00000	AGRICULTURAL EDUCATION	2	11
127000-00000	AGRICULTURAL ENGINEERING	2	11
128000-00000	WATER RESOURCES INSTITUTE	2	12
129000-00000	ANIMAL SCIENCE	2	12
130000-00000	NUTRITION	2	12
132000-00000	ECOSYSTEM SCIENCE AND MANAGEMENT	2	12

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Account	Name	Section	Page
133000-00000	ENTOMOLOGY	2	12
137000-00000	HORTICULTURAL SCIENCES	2	12
140000-00000	PLANT PATHOLOGY AND MICROBIOLOGY	2	12
142000-00000	POULTRY SCIENCE	2	13
146000-00000	RECREATION, PARK & TOURISM SCIENCES	2	13
149000-00000	INSTITUTE RENEWABLE & NATURAL RES	2	13
150000-00000	SOIL AND CROP SCIENCES	2	13
152000-00000	IIAD - EXTENSION	2	13
154000-00000	WILDLIFE AND FISHERIES SCIENCES	2	13
155000-00000	4-H PROGRAM STAFF	2	13
155400-00000	4-H CENTER BROWNWOOD	2	14
156000-00000	AGRICULTURAL COMMUNICATIONS	2	14
156200-00000	EDUCATIONAL MATERIALS DISTRIBUTION	2	14
156220-00000	COPY SERVICES	2	14
157000-00000	EXTENSION INFORMATION TECHNOLOGY	2	14
158000-00000	FAMILY DEVLOPMENT RESOURCE MGMT	2	14
159000-00000	COUNTY GOVERNMENT	2	14
160000-00000	LEADERSHIP PROGRAMS	2	14
185820-00000	WILDLIFE SERVICES	2	15
199137-00000	LICENSE PLATES - MASTER GARDNER	2	15
199155-00000	LICENSE PLATES - 4-H	2	15
210399-00000	STILES FARM PROGRAM SUPPORT	3	1
210406-00000	SPECIAL ACTIVITIES ACCOUNT	3	1
210410-00000	COST RECOVERY	3	1
210415-00000	CONFERENCE SERVICES	3	1
210417-00000	PUF ACQUISITONS	3	1
210440-00000	FLEET SERVICE CENTER	4	1
210445-00000	FLEET - VEHICLE RESERVE	4	1
210550-00000	ADMN - ERC FUNDS	3	1
210700-00000	INDIRECT COSTS RECOVERIES	3	2
210902-00000	EXT EDUC - D STEELE	3	2
210910-	EXT EDUCATIONAL PROGRAMMING	3	2
211000-00000	UCI RESERVE - LOCAL FUNDS	4	1
211005-00000	SERVICE CENTER - LUMP SUM PAYMENTS	4	1
214100-00000	HUMAN SCIENCE - WORKSHOPS	3	2
215550-00000	AGNR - ERC FUNDS	3	2
218550-00000	COUNTY PROGRAMS - ERC FUNDS	3	2
218719-00000	MILT- PRGM DEVELOPMENT FUNDS	3	2
220888-00000	AGCH-DESIGNATED PRGM-BUDGET ONLY	3	3
220999-00000	AGCH - UNRESTRICTED CONTRIBUTIONS	3	3
222888-00000	AGEC DESIGNATED PRGM- BUDGET ONLY	3	3
222999-00000	AGEC- UNRESTRICTED CONTRIBUTIONS	3	3
225888-00000	AGED DESIGNATED PRGM- BUDGET ONLY	3	3
225999-00000	AGED - UNRESTRICTED CONTRIBUTIONS	3	3
227888-00000	AGEN DESIGNATED PRGM- BUDGET ONLY	3	4
227999-00000	BAEN - UNRESTRICTED CONTRIBUTIONS	3	4
228888-00000	TWAR DESIGNATED PRGM- BUDGET ONLY	3	4
229888-00000	ANSC DESIGNATED PRGM- BUDGET ONLY	3	4
229999-00000	ANSC - UNRESTRICTED CONTRIBUTIONS	3	4
230888-00000	NUTR DESIGNATED PRGM- BUDGET ONLY	3	5
230999-00000	NUTR- UNRESTRICTED CONTRIBUTIONS	3	5

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232888-00000	ESSM DESIGNATED PRGM- BUDGET ONLY	3	5
232999-00000	ESSM - UNRESTRICTED CONTRIBUTIONS	3	5
233888-00000	ENTO DESIGNATED PRGM- BUDGET ONLY	3	5
233999-00000	ENTO - UNRESTRICTED CONTRIBUTIONS	3	5
237888-00000	HORT DESIGNATED PRGM- BUDGET ONLY	3	6
237999-00000	HORT - UNRESTRICTED CONTRIBUTIONS	3	6
240888-00000	PLPM DESIGNATED PRGM- BUDGET ONLY	3	6
240999-00000	PLPM - UNRESTRICTED CASH CONTRIBUTI	3	6
242888-00000	POSC DESIGNATED PRGM- BUDGET ONLY	3	6
246888-00000	REPK DESIGNATED PRGM- BUDGET ONLY	3	7
246999-00000	REPK-UNRESTRICTED CONTRIBUTIONS	3	7
249888-00000	IRNR DESIGNATED PRGM- BUDGET ONLY	3	7
250888-00000	SCSC DESIGNATED PRGM- BUDGET ONLY	3	7
250999-00000	SCSC - UNRESTRICTED CONTRIBUTIONS	3	7
252888-00000	IIAD DESIGNATED PRGM- BUDGET ONLY	3	7
254888-00000	WFSC DESIGNATED PRGM- BUDGET ONLY	3	8
254999-00000	WFSC - UNRESTRICTED CONTRIBUTIONS	3	8
255888-00000	FOUR DESIGNATED PRGM- BUDGET ONLY	3	8
255999-00000	FOUR - UNRESTRICTED FUNDS	3	8
256500-00000	COPY SERVICES	3	8
256888-00000	AGCO DESIGNATED PRGM-BUDGET ONLY	3	8
257440-	COMPUTER SERVICE CENTER	4	1
257888-00000	AIT DESIGNATED PRGM- BUDGET ONLY	3	9
258888-00000	FDRM DESIGNATED PRGM- BUDGET ONLY	3	9
258999-00000	COFS - UNRESTRICTED CONTRIBUTIONS	3	9
259888-00000	VGYI- DESIGNATED PRGM-BUDGET ONLY	3	9
259999-00000	VGYI - UNRESTRICTED CONTRIBUTIONS	3	9
261888-00000	CIAP DESIGNATED PRGM- BUDGET ONLY	3	9
271100-00000	DS01 WORKSHOP	3	10
272100-00000	DS02 - DISTRICT WORKSHOPS	3	10
273100-00000	DS03 - DISTRICT WORSKHOPS	3	10
274100-00000	DS04 - WORKSHOPS	3	10
275100-00000	DS05 - DISTRICT WORKSHOPS	3	10
276100-00000	DS06 - DISTRICT WORKSHOPS	3	10
277100-00000	DS07 - DISTRICT WORKSHOPS	3	11
277999-00000	DS07 - UNRESTRICTED CONTRIBUTIONS	3	11
278100-00000	DS08 - DISTRICT WORKSHOPS	3	11
279100-00000	DS09 - DISTRICT WORKSHOPS	3	11
280100-00000	DS10 - DISTRICT WORKSHOPS	3	11
280999-00000	DS10 - UNRESTRICTED CONTRIBUTIONS	3	11
281100-00000	DS11 - DISTRICT WORKSHOPS	3	12
281999-00000	DS11 - UNRESTRICTED CONTRIBUTIONS	3	12
282100-00000	DS12 - DISTRICT WORKSHOPS	3	12
285888-00000	WDMS- BUDGET ONLY	3	12
418470-	TRAVIS COUNTY	6	1
418888-	COUNTY PRGMS- RESTR BUDGET ONLY	6	1
424140-00000	BETTER LIVING FOR TEXANS '14	6	1
432888-	ESSM RESTRICTED PRGM- BUDGET ONLY	6	1
449888-	IRNR RESTRICTED PRGM- BUDGET ONLY	6	2
458590-00000	PROGRAMS TO REDUCE CHILDHOOD OBESIT	6	2
461888-	CIAP RESTRICTED PRGM- BUDGET ONLY	6	2

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518908-	SALE--LEADERSHIP EXTENSION	6	3
520888-	AGCH-RESTRICTED PRGM-BUDGET ONLY	6	3
522888-	AGEC-RESTRICTED PRGM-BUDGET ONLY	6	3
525888-	AGED-RESTRICTED PRGM-BUDGET ONLY	6	3
526000-00000	FT. BLISS MILITARY LIFE SKILLS EDUC	6	4
527888-	AGEN-RESTRICTED PRGM-BUDGET ONLY	6	4
528888-	TWAR-RESTRICTED PRGM-BUDGET ONLY	6	4
529888-	ANSC-RESTRICTED PRGM-BUDGET ONLY	6	4
530888-	NUTR RESTRICTED PRGM- BUDGET ONLY	6	5
533888-	ENTO RESTRICTED PRGM- BUDGET ONLY	6	5
537888-	HORT RESTRICTED PRGM- BUDGET ONLY	6	5
540888-	PLPM RESTRICTED PRGM- BUDGET ONLY	6	5
542888-	POSC RESTRICTED PRGM- BUDGET ONLY	6	6
546888-	REPK RESTRICTED PRGM- BUDGET ONLY	6	6
550888-	SCSC RESTRICTED PRGM- BUDGET ONLY	6	6
552888-00000	IIAD-BUDGET ONLY	6	6
554888-	WFSC RESTRICTED PRGM- BUDGET ONLY	6	7
555888-	FOUR RESTRICTED PRGM- BUDGET ONLY	6	7
558888-	FDRM RESTRICTED PRGM- BUDGET ONLY	6	7
611700-00000	FES EMPL. RETIREMENT MATCHING	6	7
618400-00000	EXPANDED NUTRITION PROGRAM	6	8

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ADMN - ERC FUNDS	210550-00000	3	1
AG & ENVIRONMENTAL SAFETY	120000-00000	2	11
AG & NR PROGRAMS	119820-00000	2	11
AGCH - UNRESTRICTED CONTRIBUTIONS	220999-00000	3	3
AGCH-DESIGNATED PRGM-BUDGET ONLY	220888-00000	3	3
AGCH-RESTRICTED PRGM-BUDGET ONLY	520888-	6	3
AGCO DESIGNATED PRGM-BUDGET ONLY	256888-00000	3	8
AGEC DESIGNATED PRGM- BUDGET ONLY	222888-00000	3	3
AGEC- UNRESTRICTED CONTRIBUTIONS	222999-00000	3	3
AGEC-RESTRICTED PRGM-BUDGET ONLY	522888-	6	3
AGED - UNRESTRICTED CONTRIBUTIONS	225999-00000	3	3
AGED DESIGNATED PRGM- BUDGET ONLY	225888-00000	3	3
AGED-RESTRICTED PRGM-BUDGET ONLY	525888-	6	3
AGEN DESIGNATED PRGM- BUDGET ONLY	227888-00000	3	4
AGEN-RESTRICTED PRGM-BUDGET ONLY	527888-	6	4
AGENCY FUNDED DIFFERENTIAL - 1.19%	111200-00000	2	3
AGENCY FUNDED DIFFERENTIAL - 1.19%	111200-25001	2	3
AGENCY FUNDED DIFFERENTIAL - 1.19%	111200-25003	2	4
AGENCY FUNDED SUPPLEMENTAL - 1.31%	111250-00000	2	4
AGENCY FUNDED SUPPLEMENTAL - 1.31%	111250-25001	2	4
AGENCY FUNDED SUPPLEMENTAL - 1.31%	111250-25003	2	4
AGENCY GROUP INSURANCE PREMUIMS	111410-00000	2	4
AGENCY GROUP INSURANCE PREMUIMS	111410-95001	2	4
AGENCY GROUP INSURANCE PREMUIMS	111410-95003	2	4
AGNR - ERC FUNDS	215550-00000	3	2
AGRICULTURAL COMMUNICATIONS	156000-00000	2	14
AGRICULTURAL ECONOMICS	122000-00000	2	11
AGRICULTURAL EDUCATION	125000-00000	2	11
AGRICULTURAL ENGINEERING	127000-00000	2	11
AIT DESIGNATED PRGM- BUDGET ONLY	257888-00000	3	9
ANIMAL SCIENCE	129000-00000	2	12
ANSC - UNRESTRICTED CONTRIBUTIONS	229999-00000	3	4
ANSC DESIGNATED PRGM- BUDGET ONLY	229888-00000	3	4
ANSC-RESTRICTED PRGM-BUDGET ONLY	529888-	6	4
BAEN - UNRESTRICTED CONTRIBUTIONS	227999-00000	3	4
BENEFITS FUNDED BY THE STATE	111101-00000	2	3
BENEFITS FUNDED BY THE STATE - REV	101101-00000	2	1
BENEFITS FUNDED BY THE STATE- INSTR	111101-25001	2	3
BENEFITS FUNDED BY THE STATE-INSTIT	111101-25003	2	3
BETTER LIVING FOR TEXANS '14	424140-00000	6	1
CIAP DESIGNATED PRGM- BUDGET ONLY	261888-00000	3	9
CIAP RESTRICTED PRGM- BUDGET ONLY	461888-	6	2
COFS - UNRESTRICTED CONTRIBUTIONS	258999-00000	3	9
COMPUTER SERVICE CENTER	257440-	4	1
CONFERENCE SERVICES	210415-00000	3	1
COPY SERVICES	156220-00000	2	14
COPY SERVICES	256500-00000	3	8
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