### GENERAL LEDGER OBJECT CODES – System Generated

**System-Generated Summary Control Objects**

- **9100** Budgeted Revenue - Unrestricted
- **9110** Budgeted Revenue - Restricted
- **9120** Budgeted Revenue - Auxiliary
- **9190** Budgeted Revenue - Agency

- **9200** Realized Revenue - Unrestricted
- **9201** Realized Revenue – Unrestricted Tuition & Fees
- **9202** Realized Revenue – Unrestricted Federal Appropriations
- **9204** Realized Revenue – Unrestricted State Appropriations
- **9205** Realized Revenue – Unrestricted Sales & Services
- **9207** Realized Revenue – Unrestricted Other Sources
- **9208** Realized Revenue – Unrestricted F&A Recovered
- **9211** Realized Revenue - Restricted Tuition and Fees
- **9212** Realized Revenue - Restricted Student Tech Fees
- **9214** Realized Revenue - Restricted State G & C
- **9215** Realized Revenue - Restricted Federal G & C
- **9216** Realized Revenue - Restricted Private G & C
- **9217** Realized Revenue - Restricted Endowment Income
- **9218** Realized Revenue - Restricted S & S of Education Departments
- **9219** Realized Revenue - Restricted Other Sources
- **9220** Realized Revenue - Auxiliaries
- **9290** Realized Revenue - Agency

- **9203** Investment Revenue - Unrestricted
- **9213** Investment Revenue - Restricted
- **9223** Investment Revenue - Auxiliaries
- **9253** Investment Revenue - Unexpended Plant

- **92E0** Foundation Revenue - Endowed
- **92E9** Foundation Capital Assets - Endowed
- **92F0** Foundation Revenue - Non-Endowed
- **92F9** Foundation Capital Assets - Non-Endowed

- **9300** Budgeted Expenditures - Unrestricted
- **9310** Budgeted Expenditures - Restricted
- **9320** Budgeted Expenditures - Auxiliaries
- **9326** Budgeted Expenditures - Auxiliary Depreciation
- **9327** Budgeted Expenditures - Auxiliary Debt Service
- **9329** Budgeted Expenditures - Auxiliary New Equipment
- **9369** Budgeted Expenditures - Auxiliary R&R Equipment
- **9390** Budgeted Expenditures - Agency

- **9400** Expenditures - Salaries & Wages - Unrestricted
- **9410** Expenditures - Salaries & Wages - Restricted
- **9420** Expenditures - Salaries & Wages - Auxiliaries
GENERAL LEDGER OBJECT CODES – System Generated

9500 Expenditures - Unrestricted
9502 Expenditures - Unrestricted Transferred to Restricted
9503 Expenditures - Unrestricted - Transfers to Loan Fund
9504 Expenditures – Unrestricted – MRA Charges
9505 Expenditures - Unrestricted - Transfers to Plant Fund
9507 Expenditures - Unrestricted - Debt Service
9508 Expenditures - Unrestricted - Transfers to Other Funds
9510 Expenditures - Restricted
9511 Expenditures - Restricted - Indirect Costs Recovered
9513 Expenditures - Restricted - Transfers to Loan Fund
9514 Expenditures – Restricted – MRA Charges
9515 Expenditures - Restricted - Transfers to Plant Fund
9517 Expenditures - Restricted - Debt Service
9518 Expenditures - Restricted - Transfers to Other Funds
9520 Expenditures - Auxiliaries
9522 Expenditures - Auxiliaries - Inventory Adjustment
9524 Expenditures – Auxiliaries – MRA Charges
9526 Expenditures - Auxiliaries - Depreciation
9527 Expenditures - Auxiliaries - Debt Service
9528 Expenditures - Non Mandatory Debt Service
9529 Expenditures - Auxiliaries - New Equipment
9550 Expenditures - Plant
9569 Expenditures - Auxiliaries - R&R Equipment
9590 Expenditures - Agency
95F0 Expenditures - Foundation
95F6 Expenditures - Foundation - Depreciation
95F7 Expenditures - Foundation - Capital Assets
9600 Encumbrances - Unrestricted
9605 Encumbrances - Unrestricted - Payroll
9610 Encumbrances - Restricted
9615 Encumbrances - Restricted - Payroll
9620 Encumbrances - Auxiliaries
9625 Encumbrances - Auxiliaries - Payroll
9629 Encumbrances - Auxiliaries - New Equipment
9650 Encumbrances - Plant
9669 Encumbrances - Auxiliaries - R&R Equipment
9690 Encumbrances - Agency
9700 Pre-encumbrances - Unrestricted
9710 Pre-encumbrances - Restricted
9720 Pre-encumbrances - Auxiliaries
9729 Pre-encumbrances - Auxiliaries - New Equipment
9750 Pre-encumbrances - Plant
9769 Pre-encumbrances - Auxiliaries - R&R Equipment
9790 Pre-encumbrances - Agency
9801 Prepaid Expenses - Unrestricted
9802 Deferred Revenues - Unrestricted
9811 Prepaid Expenses - Restricted
9812 Deferred Revenues - Restricted
9821 Prepaid Expenses - Auxiliary
9822 Deferred Revenues - Auxiliary