

Account Structure

October 2018

Texas A&M AgriLife Extension Service

Fund Group:

Extension & General (E&G)*

SL range

Description

Notes

100000-169999, 185820
170000-179999
198137-198256
199030-199050

Extension & General accounts
Continuing Program funds
License Plate accounts
Initiative accounts (pass thru from
Research)

Expire August 31 each year
Expire Sept 30 each year
Balances roll forward
Expire August 31 each year

* Extension "1" accounts use the support account to distinguish between fiscal years

2X000
9X000

State funds where x= fiscal year
Federal funds where x= fiscal year

Designated- Specific account ranges (xx=department code)

2XX100
2XX300
2XX550
2XX600-2XX699
2XX700-2XX799
2XX900-2XX909
2XX999

Workshop accounts
Services accounts (labs etc)
Bookstore accounts
Restricted gifts accounts
Indirect cost accounts
Residual accounts
Unrestricted gift accounts

Balances roll forward
Balances roll forward
Balances roll forward
Balances roll forward
Balances roll forward
Balances roll forward
Balances roll forward

Restricted

400000-499999
500000-599999

Non-federal grant accounts
Federal grant accounts
Federal appropriation accounts (ex:
EFNEP)

Grant/Contract end date
Grant/Contract end date
Grant/Contract end date

600000-699999**

** Extension "6" accounts use support accounts to distinguish federal fiscal years.

6x000

Where x= federal fiscal year

Use screen 53 to move funds

For ongoing "6" account grants, unit must move funds from one federal fiscal year to
next after Oct 1