

# Account Structure

April 2013

## Texas A&M AgriLife Research

Fund Group:	SL range	Description	Notes
<b>Research and General (R&amp;G)</b>	110000-114999	Research and General accounts- odd number fiscal ye	Expire August 31 each year
	120000-124999	Research and General accounts- even number fiscal y	Expire August 31 each year
	117620-117630	ARP- Advanced Research Program accounts- odd nur 2 yr grant-	Balances roll to 127XXX
	127620-127630	ARP- Advanced Research Program accounts- even nt 2 yr grant-	Balances roll to 117XXX
	119012/129012	Regulatory- Foulbrood	Expire August 31 each year
	119XXX/129XXX	Other Regulatory	Bal. closed out to reserve August 31
	130000-139999	Sales funds	Balances roll forward
		<i>(per Texas Education code 88.205 regarding sales of crops and animals at Research Centers)</i>	
<b>Designated</b>	200000-203999	Designated funds- general research support	Balances roll forward
	212000-212999	Unrestricted gift accounts	Balances roll forward
	215000-215999	Conference accounts	Balances roll forward
	230000-239999	Patent and Licensing accounts	Balances roll forward
	240000-249999	Indirect cost accounts	Balances roll forward
	270000-270099	Service accounts (self supporting operations)	Balances roll forward
	29XXXX	Budget roll up accounts	Fiscal office use only-do not close
<b>Restricted</b>	400000-470999	Non federal grant accounts	Grant/Contract end date
	499999	RF (Research Foundation) payroll account	
	500000-589999	Federal grant accounts	Grant/Contract end date
	59XXXX	Animal Health accounts	Balances roll forward
	6XXXXX	Budget roll up accounts	Fiscal office use only-do not close
<b>Plant Funds</b>	800000-899999	PUF accounts	