

Payroll Services

Accounting Analysis List (in Account Range Order)

ACCTG	FROM	THRU	ACCTG	FROM	THRU	ACCTG	FROM	THRU
0110	120001	120001	0360	155000	156999	5012	200000	289999
0120	120002	120999	0061	158001	159999	5012	300000	349999
0130	121200	121999	0220	160001	160199	5012	400000	415907
0170	130000	131999	0225	160361	160369	5012	415955	415955
0180	132000	134999	0226	160370	160379	5012	415965	415965
0390	135001	135499	0227	160380	160389	5012	415975	415975
0140	137000	137999	0221	160390	160399	5012	415985	415985
0180	138100	138299	0229	160700	160799	5012	415995	415995
0140	138300	138999	0310	163000	163199	5012	415946	415946
0390	144000	145999	0061	163200	163289	5012	415956	415956
0150	149000	149999	0380	163600	163699	5012	415966	415966
0240	150000	150499	0331	163902	163902	5012	415976	415976
0250	150600	150999	0332	163903	163903	5012	415986	415986
0160	151000	151299	0219	164050	164099	5012	415996	415996
0270	151300	151499	0070	179918	179918	5033	415922	415923
0282	151500	151599	0068	290000	299999	5033	415932	415933
0350	153000	154999				5033	415942	415943
						5033	415952	415953
						5033	415962	415963
						5033	415972	415973
						5033	415982	415983
						5033	415992	415993
						5012	420000	455449
						5014	455450	455450
						5012	455451	455483
						5014	455484	455484
						5012	455485	455493
						5014	455494	455494
						5012	455495	468640
						5070	468641	468641
						5012	468642	469180
						5070	469181	469181
						5012	469182	510474
						5013	510475	510475
						5012	510476	529999
						5012	540000	699999
						5040	940020	959999



Texas A&M Agrilife Extension Service

Accounting Analysis List

Part 07

Acctg Analysis	Account Range		Account Name
	From	To	
0100	100000	184999	General Revenue, with support acct 2X000
0101	185000	185999	General Revenue, with support acct 2X000
3100	100000	189999	Fed Smith-Lever, with support acct 9X000
3100	190000	199999	Fed Smith-Lever, with support acct 9X000
0203	198255	198256	Rifle License Plate
0204	198137	198137	Master Gard License Plate
0205	198155	198155	4H License Plate
3600	600000	618399	Fed Smith-Lever, with support acct 9X000
3600	618401	635399	Fed Smith-Lever, with support acct 9X000
3600	635401	699999	Fed Smith-Lever, with support acct 9X000
3601	618400	618400	ENP, Pest, Renew Funds, with sa 9X000
3601	620400	620400	ENP, Pest, Renew Funds, with sa 9X000
3601	635400	635400	ENP, Pest, Renew Funds, with sa 9X000
5000	200000	299999	Local Funds
5000	400000	599999	Local Funds
8100	100000	184999	General Revenue, prior year
8101	185000	185999	General Revenue, prior year
8103	199037	199037	Viticulture, prior year
9100	100000	199999	Fed Smith-Lever, prior year
9600	600000	618399	Fed Smith-Lever, prior year
9600	618401	635399	Fed Smith-Lever, prior year
9600	635401	699999	Fed Smith-Lever, prior year
9601	618400	618400	ENP, Pest, Renew Funds, prior year
9601	620400	620400	ENP, Pest, Renew Funds, prior year
9601	635400	635400	ENP, Pest, Renew Funds, prior year

Part 50

3300	100000	199999	Non-Disburse/County
3900	100000	199999	Non-Disburse/County Longevity
9300	100000	199999	Non-Disburse/County, prior year
9900	100000	199999	Non-Disburse/County Longevity, prior year

Texas AgriLife Research

Accounting Analysis List

Part 06

Acctg Analysis	Account Range		Account Name
	From	To	
0130	114155	114159	General Revenue-TVMDL Pass-Through
0130	124155	124159	General Revenue-TVMDL Pass-Through
0132	110000	114408	General Revenue, odd numbered fiscal year
0132	114417	114599	General Revenue, odd numbered fiscal year
0132	119012	119012	General Revenue, odd numbered fiscal year
0132	120000	124408	General Revenue, even numbered fiscal year
0132	124417	124799	General Revenue, even numbered fiscal year
0132	129012	129012	General Revenue, even numbered fiscal year
0151	114412	114416	General Revenue, odd numbered fiscal year
0151	124412	124416	General Revenue, even numbered fiscal year
1000	130000	138999	Sales
1100	119015	119015	Fertilizer Control, odd numbered fiscal year
1100	129015	129015	Fertilizer Control, even numbered fiscal year
1300	202000	270060	Designated
1400	400152	400299	Non-Fed Restricted
1400	400400	404036	Non-Fed Restricted
1400	404037	404037	Non-Fed Restricted
1400	404038	499999	Non-Fed Restricted
1500	500001	500899	Federal Restricted
1500	500951	589999	Federal Restricted
1501	590000	590499	Federal Restricted, Animal Health
5800	119000	119001	Feed Control
5800	119011	119011	Feed Control
5800	119013	119014	Feed Control
5800	119022	119023	Feed Control
5800	129000	129001	Feed Control
5800	129011	129011	Feed Control
5800	129013	129014	Feed Control
5800	129022	129023	Feed Control