

Parent and Child Budgeting Accounts

PS Account	Description	Type of Account	Can I budget and/or transfer here?	Is Budget Checking done here?
501000	Regular Salary	Parent	NO	YES
501005	Faculty 12 Month	Child	With UBO Approval	No - Checking done at Parent (501000)
501007	Faculty Reg UG on Track	Child	With UBO Approval	No - Checking done at Parent (501000)
501009	Faculty Regular Graduate	Child	With UBO Approval	No - Checking done at Parent (501000)
501011	Faculty NonTenure Not on Track	Child	With UBO Approval	No - Checking done at Parent (501000)
501013	Staff Exempt	Child	With UBO Approval	No - Checking done at Parent (501000)
501015	Librarians	Child	With UBO Approval	No - Checking done at Parent (501000)
501017	Staff Non Exempt	Child	With UBO Approval	No - Checking done at Parent (501000)
501050	Turnover Expectancy	Child	With UBO Approval	No - Checking done at Parent (501000)
501061	Transportation Allowance	Child	With UBO Approval	No - Checking done at Parent (501000)
501063	Moving Compensation	Child	With UBO Approval	No - Checking done at Parent (501000)
501065	Miscellaneous Salary Adjustmnt	Child	With UBO Approval	No - Checking done at Parent (501000)
501067	Final Leave Payout	Child	With UBO Approval	No - Checking done at Parent (501000)
501069	Housing Allowance	Child	With UBO Approval	No - Checking done at Parent (501000)
501071	Workers Compensation Reserve	Child	With UBO Approval	No - Checking done at Parent (501000)
501100	Regular Fringe Benefit	Parent	NO	YES
501113	Social Security Contribution	Child	With UBO Approval	No - Checking done at Parent (501100)
501114	Unemployment Compensation	Child	With UBO Approval	No - Checking done at Parent (501100)
501117	Health Insurance	Child	With UBO Approval	No - Checking done at Parent (501100)
501121	Retirees Health Ins Surcharge	Child	With UBO Approval	No - Checking done at Parent (501100)
501125	Other Post Employment Benefits	Child	With UBO Approval	No - Checking done at Parent (501100)
501201	HB199 Surcharge	Child	With UBO Approval	No - Checking done at Parent (501100)
501203	Employee Retirement System	Child	With UBO Approval	No - Checking done at Parent (501100)
501207	Law Enforcemt Officer Pension	Child	With UBO Approval	No - Checking done at Parent (501100)
501211	Employee Pension System	Child	With UBO Approval	No - Checking done at Parent (501100)
501215	Teacher Retirement System	Child	With UBO Approval	No - Checking done at Parent (501100)
501219	Teacher Pension System	Child	With UBO Approval	No - Checking done at Parent (501100)
501213	Aetna Optional Retirement Prog	Child	With UBO Approval	No - Checking done at Parent (501100)
501217	20th Cent Optnl Retirement Prog	Child	With UBO Approval	No - Checking done at Parent (501100)
501221	TIAA CREF Retirement	Child	With UBO Approval	No - Checking done at Parent (501100)
501225	Valic Optional Retirement Prog	Child	With UBO Approval	No - Checking done at Parent (501100)
501229	Other Retirement Systems	Child	With UBO Approval	No - Checking done at Parent (501100)
501231	Early Retirement Reduction	Child	With UBO Approval	No - Checking done at Parent (501100)
501302	Supplemental Retirement Match	Child	With UBO Approval	No - Checking done at Parent (501100)
501414	Workers Compensation	Child	With UBO Approval	No - Checking done at Parent (501100)
501600	Regular Overtime	Parent	NO	YES
501605	Overtime	Child	Yes	No - Checking done at Parent (501600)
501700	Regular Differential Pay	Parent	NO	YES
501705	Shift Differential Pay	Child	Yes	No - Checking done at Parent (501700)
501715	Asbestos Pay	Child	Yes	No - Checking done at Parent (501700)
501720	Officer in Charge	Child	Yes	No - Checking done at Parent (501700)
501800	Regular Tuition Waivers	Parent	NO	YES
501810	Tuition Waivers	Child	Yes	No - Checking done at Parent (501800)
502000	Contractual Payment	Parent	NO	YES
502003	Contg Staff Exempt Level I	Child	Yes	No - Checking done at Parent (502000)
502005	Contg Staff Exempt Level II	Child	Yes	No - Checking done at Parent (502000)
502007	Contg Staff Non-Exmpt Lev I	Child	Yes	No - Checking done at Parent (502000)
502009	Contg Staff Non-Exmpt Lev II	Child	Yes	No - Checking done at Parent (502000)
502011	Other Contractual Payroll	Child	Yes	No - Checking done at Parent (502000)
502092	Shift Differential Pay	Child	Yes	No - Checking done at Parent (502000)
502094	Overtime	Child	Yes	No - Checking done at Parent (502000)
502113	Taxable Payroll Benefits G C	Child	Yes	No - Checking done at Parent (502000)
502115	NonTaxable Benefits Grt Contr	Child	Yes	No - Checking done at Parent (502000)
502117	Workers Compensation	Child	Yes	No - Checking done at Parent (502000)

Parent and Child Budgeting Accounts

PS Account	Description	Type of Account	Can I budget and/or transfer here?	Is Budget Checking done here?
502119	NonEmployee Stipends	Child	Yes	No - Checking done at Parent (502000)
502121	Student Teaching Reimbursement	Child	Yes	No - Checking done at Parent (502000)
502123	Other Non Payroll	Child	Yes	No - Checking done at Parent (502000)
502125	Consultnt Market Promotnl Actv	Child	Yes	No - Checking done at Parent (502000)
502127	Release Time Grant	Child	Yes	No - Checking done at Parent (502000)
502129	Release Time Fringe	Child	Yes	No - Checking done at Parent (502000)
502200	Contractual Fringe	Parent	NO	YES
502205	Social Security Contribution	Child	Yes	No - Checking done at Parent (502200)
502207	Unemployment Compensation	Child	Yes	No - Checking done at Parent (502200)
502300	Tuition Waiver Contractual	Parent	NO	YES
502303	Tuition Waiver	Child	Yes	No - Checking done at Parent (502300)
502400	PT Faculty and Lecturers	Parent	NO	YES
502407	Part Time Fall Spring Faculty	Child	Yes	No - Checking done at Parent (502400)
502413	Part Time Summer Faculty	Child	Yes	No - Checking done at Parent (502400)
502415	Part Time Minimester Faculty	Child	Yes	No - Checking done at Parent (502400)
502417	Lecturers	Child	Yes	No - Checking done at Parent (502400)
502419	Department Funded Faculty	Child	Yes	No - Checking done at Parent (502400)
502420	Non Teach Dept Funded Faculty	Child	Yes	No - Checking done at Parent (502400)
502421	Faculty Offload Non Teaching	Child	Yes	No - Checking done at Parent (502400)
502423	Off Load Faculty Socl Security	Child	Yes	No - Checking done at Parent (502400)
502426	Off Load Fac Unemploymt Comp	Child	Yes	No - Checking done at Parent (502400)
502500	Research Grant Stipends	Parent	NO	YES
502501	Research Grant Stipends	Child	Yes	No - Checking done at Parent (502500)
502502	Social Security Grant Research	Child	Yes	No - Checking done at Parent (502500)
502503	Unemplymnt Grant Research	Child	Yes	No - Checking done at Parent (502500)
502600	Regular Student Help	Parent	NO	YES
502601	Regular Student Help	Child	Yes	No - Checking done at Parent (502600)
502700	Graduate Assistant	Parent	NO	YES
502701	Graduate Assistant	Child	Yes	No - Checking done at Parent (502700)
603000	Communications	Parent	NO	YES
603003	Postage Regular Bulk	Child	Yes	No - Checking done at Parent (603000)
603006	US Postal Service PR1	Child	Yes	No - Checking done at Parent (603000)
603009	Express Mail UPS Fed Exp DHL	Child	Yes	No - Checking done at Parent (603000)
603012	Subcontracted Mail Services	Child	Yes	No - Checking done at Parent (603000)
603015	Sales Postage Chargeback	Child	Yes	No - Checking done at Parent (603000)
603018	Sales USPS Clearing	Child	Yes	No - Checking done at Parent (603000)
603103	Line Charges	Child	Yes	No - Checking done at Parent (603000)
603106	Local Carrier Payment	Child	Yes	No - Checking done at Parent (603000)
603109	Long Distance	Child	Yes	No - Checking done at Parent (603000)
603112	Long Distance Carrier	Child	Yes	No - Checking done at Parent (603000)
603115	Telecom Service Repair	Child	Yes	No - Checking done at Parent (603000)
603118	Telecom Technician Costs	Child	Yes	No - Checking done at Parent (603000)
603121	Local Charges	Child	Yes	No - Checking done at Parent (603000)
603124	Cellular Phone Pager Chrgbk	Child	Yes	No - Checking done at Parent (603000)
603127	Cellular Phone Pager Costs	Child	Yes	No - Checking done at Parent (603000)
603130	Telecom Shared Usage	Child	Yes	No - Checking done at Parent (603000)
603133	Telecommunications	Child	Yes	No - Checking done at Parent (603000)
603136	Misc Telecommunicatn Charges	Child	Yes	No - Checking done at Parent (603000)
603139	Dept Toll Free 800 Service	Child	Yes	No - Checking done at Parent (603000)
603142	Calling Cards	Child	Yes	No - Checking done at Parent (603000)
603145	UMATS Univ of MD	Child	Yes	No - Checking done at Parent (603000)
603148	DBM PD TELECOMM	Child	Yes	No - Checking done at Parent (603000)
OPERTN	Operating	Parent	NO	YES
604002	In State Travel	Child	Yes	No - Checking done at Parent (OPERTN)

Parent and Child Budgeting Accounts

PS Account	Description	Type of Account	Can I budget and/or transfer here?	Is Budget Checking done here?
604005	Out of State Travel	Child	Yes	No - Checking done at Parent (OPERTN)
604008	Training In State	Child	Yes	No - Checking done at Parent (OPERTN)
604011	Training Out of State	Child	Yes	No - Checking done at Parent (OPERTN)
604014	In State Recruiting	Child	Yes	No - Checking done at Parent (OPERTN)
604017	Out of State Recruiting	Child	Yes	No - Checking done at Parent (OPERTN)
604103	Hospitality President	Child	Yes	No - Checking done at Parent (OPERTN)
604202	Field Trips	Child	Yes	No - Checking done at Parent (OPERTN)
606110	Coal	Child	Yes	No - Checking done at Parent (OPERTN)
606202	Fuel Oil Type 2	Child	Yes	No - Checking done at Parent (OPERTN)
606203	Fuel Oil Type 3	Child	Yes	No - Checking done at Parent (OPERTN)
606206	Fuel Oil Type 6	Child	Yes	No - Checking done at Parent (OPERTN)
606209	Natural Gas	Child	Yes	No - Checking done at Parent (OPERTN)
606212	Electricity	Child	Yes	No - Checking done at Parent (OPERTN)
606215	Water	Child	Yes	No - Checking done at Parent (OPERTN)
606218	Sewerage	Child	Yes	No - Checking done at Parent (OPERTN)
606221	Energy Conservation Loan	Child	Yes	No - Checking done at Parent (OPERTN)
607003	Purch Lease Car Mini Van	Child	Yes	No - Checking done at Parent (OPERTN)
607006	Purch Lease Light Truck	Child	Yes	No - Checking done at Parent (OPERTN)
607009	Purchase Grounds Vehicles	Child	Yes	No - Checking done at Parent (OPERTN)
607012	Purch Lease Heavy Truck	Child	Yes	No - Checking done at Parent (OPERTN)
607015	Purchase Bus	Child	Yes	No - Checking done at Parent (OPERTN)
607103	Gas Oil Cars Mini Vans	Child	Yes	No - Checking done at Parent (OPERTN)
607106	Gas Oil Light Trucks	Child	Yes	No - Checking done at Parent (OPERTN)
607109	Gas Oil Grounds Vehicles	Child	Yes	No - Checking done at Parent (OPERTN)
607112	Gas Oil Heavy Trucks	Child	Yes	No - Checking done at Parent (OPERTN)
607115	Gas Oil Buses	Child	Yes	No - Checking done at Parent (OPERTN)
607203	Repair Maint General	Child	Yes	No - Checking done at Parent (OPERTN)
607206	Repair Maint Cars Mini Vans	Child	Yes	No - Checking done at Parent (OPERTN)
607209	Repair Maint Light Trucks	Child	Yes	No - Checking done at Parent (OPERTN)
607212	Repair Maint Grounds Vehicles	Child	Yes	No - Checking done at Parent (OPERTN)
607215	Repair Maint Heavy Trucks	Child	Yes	No - Checking done at Parent (OPERTN)
607218	Repair Maint Buses	Child	Yes	No - Checking done at Parent (OPERTN)
607303	Insurance Cost	Child	Yes	No - Checking done at Parent (OPERTN)
607306	Insurance Repair Cost	Child	Yes	No - Checking done at Parent (OPERTN)
608003	Advertise Fac Staff Recruitmt	Child	Yes	No - Checking done at Parent (OPERTN)
608006	Printing Reproduction	Child	Yes	No - Checking done at Parent (OPERTN)
608009	Bookbinding Photographic	Child	Yes	No - Checking done at Parent (OPERTN)
608103	Laundry Services	Child	Yes	No - Checking done at Parent (OPERTN)
608106	Housekeeping	Child	Yes	No - Checking done at Parent (OPERTN)
608112	Exterminating	Child	Yes	No - Checking done at Parent (OPERTN)
608115	Trash and Waste Removal	Child	Yes	No - Checking done at Parent (OPERTN)
608118	Shredding	Child	Yes	No - Checking done at Parent (OPERTN)
608121	Auditing	Child	Yes	No - Checking done at Parent (OPERTN)
608124	Telecom Subcontractor	Child	Yes	No - Checking done at Parent (OPERTN)
608127	Medical Care	Child	Yes	No - Checking done at Parent (OPERTN)
608130	Indirect Cost	Child	Yes	No - Checking done at Parent (OPERTN)
608133	Equipment Rental	Child	Yes	No - Checking done at Parent (OPERTN)
608136	Events Conf Service Rental	Child	Yes	No - Checking done at Parent (OPERTN)
608139	Facilities Rental	Child	Yes	No - Checking done at Parent (OPERTN)
608142	Photocopy	Child	Yes	No - Checking done at Parent (OPERTN)
608145	Quick Copy	Child	Yes	No - Checking done at Parent (OPERTN)
608148	Equipment Repair and Maint	Child	Yes	No - Checking done at Parent (OPERTN)
608151	Radio Repair	Child	Yes	No - Checking done at Parent (OPERTN)
608154	POLICE Weapons Repair	Child	Yes	No - Checking done at Parent (OPERTN)
608157	Building Maint	Child	Yes	No - Checking done at Parent (OPERTN)

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PS Account	Description	Type of Account	Can I budget and/or transfer here?	Is Budget Checking done here?
608160	Building Repair Maintenance	Child	Yes	No - Checking done at Parent (OPERTN)
608163	Grounds Roads Maint	Child	Yes	No - Checking done at Parent (OPERTN)
608166	Food Services Catering	Child	Yes	No - Checking done at Parent (OPERTN)
608169	Food Catering Fac Staff Recrt	Child	Yes	No - Checking done at Parent (OPERTN)
608203	Management Studies Consultants	Child	Yes	No - Checking done at Parent (OPERTN)
608206	FBI Criminal Check	Child	Yes	No - Checking done at Parent (OPERTN)
608209	Criminal Background Check	Child	Yes	No - Checking done at Parent (OPERTN)
608212	Security Services	Child	Yes	No - Checking done at Parent (OPERTN)
608215	Traffic Control Service	Child	Yes	No - Checking done at Parent (OPERTN)
608218	Temporary Office Assistance	Child	Yes	No - Checking done at Parent (OPERTN)
608221	Key Replacement	Child	Yes	No - Checking done at Parent (OPERTN)
608224	Other Services	Child	Yes	No - Checking done at Parent (OPERTN)
608223	Outside Services Other	Child	Yes	No - Checking done at Parent (OPERTN)
608227	Data Preparation Academic	Child	Yes	No - Checking done at Parent (OPERTN)
608230	Research Contracts Academic	Child	Yes	No - Checking done at Parent (OPERTN)
608233	Contracts Administrative IT	Child	Yes	No - Checking done at Parent (OPERTN)
608234	Credit Card Fee	Child	Yes	No - Checking done at Parent (OPERTN)
608236	Annap Data Ctr Comp Usage	Child	Yes	No - Checking done at Parent (OPERTN)
608239	Interdepartmental Transfers	Child	Yes	No - Checking done at Parent (OPERTN)
619210	Expense Recovery General	Child	Yes	No - Checking done at Parent (OPERTN)
608303	Consultant Service Marketing	Child	Yes	No - Checking done at Parent (OPERTN)
608306	Print Marketing	Child	Yes	No - Checking done at Parent (OPERTN)
608309	Radio Marketing	Child	Yes	No - Checking done at Parent (OPERTN)
608312	Television Marketing	Child	Yes	No - Checking done at Parent (OPERTN)
608315	Direct Marketing	Child	Yes	No - Checking done at Parent (OPERTN)
608318	Sponsorships	Child	Yes	No - Checking done at Parent (OPERTN)
608321	Other Promotional Expenses	Child	Yes	No - Checking done at Parent (OPERTN)
609003	Office Supply under 500 each	Child	Yes	No - Checking done at Parent (OPERTN)
609006	Office Supply Interdprtmntl	Child	Yes	No - Checking done at Parent (OPERTN)
609009	Building Household Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609012	Housekeeping Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609015	Promotional Items_Marktg only	Child	Yes	No - Checking done at Parent (OPERTN)
609018	Health Service Vendor Pmts	Child	Yes	No - Checking done at Parent (OPERTN)
609021	Instructn_Vocatnl_Audiovis Sup	Child	Yes	No - Checking done at Parent (OPERTN)
609024	Communications Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609027	Training Targets	Child	Yes	No - Checking done at Parent (OPERTN)
609103	Health Benefit Grant Clrg	Child	Yes	No - Checking done at Parent (OPERTN)
609106	Dept Transfer Supply	Child	Yes	No - Checking done at Parent (OPERTN)
609109	Food	Child	Yes	No - Checking done at Parent (OPERTN)
609112	Medical Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609115	Immunizations	Child	Yes	No - Checking done at Parent (OPERTN)
609118	Other Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609121	Uniforms	Child	Yes	No - Checking done at Parent (OPERTN)
609124	POLICE Ammunition	Child	Yes	No - Checking done at Parent (OPERTN)
609127	Parking Hangtags	Child	Yes	No - Checking done at Parent (OPERTN)
609130	Traffic Flares	Child	Yes	No - Checking done at Parent (OPERTN)
609133	Non return Athletic Equipment	Child	Yes	No - Checking done at Parent (OPERTN)
609136	Invoice to ProCard Clearing	Child	Yes	No - Checking done at Parent (OPERTN)
609206	RESALE General Books Magazines	Child	Yes	No - Checking done at Parent (OPERTN)
609209	RESALE Textbooks New	Child	Yes	No - Checking done at Parent (OPERTN)
609212	RESALE Used Text	Child	Yes	No - Checking done at Parent (OPERTN)
609215	RESALE Graduation	Child	Yes	No - Checking done at Parent (OPERTN)
609218	RESALE Cards	Child	Yes	No - Checking done at Parent (OPERTN)
609221	RESALE Apparel	Child	Yes	No - Checking done at Parent (OPERTN)
609224	RESALE Health and Beauty Aids	Child	Yes	No - Checking done at Parent (OPERTN)

Parent and Child Budgeting Accounts

PS Account	Description	Type of Account	Can I budget and/or transfer here?	Is Budget Checking done here?
609227	RESALE Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609230	RESALE Gifts	Child	Yes	No - Checking done at Parent (OPERTN)
609233	RESALE Film Processing	Child	Yes	No - Checking done at Parent (OPERTN)
609236	RESALE Food	Child	Yes	No - Checking done at Parent (OPERTN)
609303	Freight in and out	Child	Yes	No - Checking done at Parent (OPERTN)
609501	Academic IT Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609505	Academic Software	Child	Yes	No - Checking done at Parent (OPERTN)
610211	Academic IT Replcmt Equipment	Child	Yes	No - Checking done at Parent (OPERTN)
611211	Academic IT New Equipment	Child	Yes	No - Checking done at Parent (OPERTN)
611215	Academic IT Printers New	Child	Yes	No - Checking done at Parent (OPERTN)
611226	Academic Printer Replace	Child	Yes	No - Checking done at Parent (OPERTN)
609601	Admin IT Supplies	Child	Yes	No - Checking done at Parent (OPERTN)
609605	Admin Software	Child	Yes	No - Checking done at Parent (OPERTN)
610221	Admin IT Replcmt Equipment	Child	Yes	No - Checking done at Parent (OPERTN)
611221	Admin IT New Equipment	Child	Yes	No - Checking done at Parent (OPERTN)
611224	Admin Printer Replace	Child	Yes	No - Checking done at Parent (OPERTN)
611225	Admin IT Printers New	Child	Yes	No - Checking done at Parent (OPERTN)
610212	OTS Acad IT Replacement	Child	Yes	No - Checking done at Parent (OPERTN)
610222	OTS Admn IT Replc Equip	Child	Yes	No - Checking done at Parent (OPERTN)
611213	Acad IT New OTS Purchase	Child	Yes	No - Checking done at Parent (OPERTN)
611223	Admin IT New OTS Purchase	Child	Yes	No - Checking done at Parent (OPERTN)
610410	Replace Library Books	Child	Yes	No - Checking done at Parent (OPERTN)
610412	Replace Library Serial	Child	Yes	No - Checking done at Parent (OPERTN)
610420	Replace Library Periodicals	Child	Yes	No - Checking done at Parent (OPERTN)
610441	Replace Library Backruns	Child	Yes	No - Checking done at Parent (OPERTN)
611420	New Library Periodicals	Child	Yes	No - Checking done at Parent (OPERTN)
611421	New Library Books	Child	Yes	No - Checking done at Parent (OPERTN)
611430	Library Serials	Child	Yes	No - Checking done at Parent (OPERTN)
611440	Library Backruns	Child	Yes	No - Checking done at Parent (OPERTN)
610135	Maintnce and Bldg Equip Rep	Child	Yes	No - Checking done at Parent (OPERTN)
611135	Mntc Bldg Equip New	Child	Yes	No - Checking done at Parent (OPERTN)
610105	Audiovisual Equipment Rep	Child	Yes	No - Checking done at Parent (OPERTN)
611105	Audiovisual Equipment New	Child	Yes	No - Checking done at Parent (OPERTN)
610108	Education,Vocation Equip Rep	Child	Yes	No - Checking done at Parent (OPERTN)
611108	Education Vocation Equip New	Child	Yes	No - Checking done at Parent (OPERTN)
610131	Household Equip Carpet Rep	Child	Yes	No - Checking done at Parent (OPERTN)
611131	Household Equip Carpet New	Child	Yes	No - Checking done at Parent (OPERTN)
610101	Office Equip Furniture Replc	Child	Yes	No - Checking done at Parent (OPERTN)
611101	Office Equipment New	Child	Yes	No - Checking done at Parent (OPERTN)
611106	Other Equipment/Furniture	Child	Yes	No - Checking done at Parent (OPERTN)
610103	Other Equip Furn Replace	Child	Yes	No - Checking done at Parent (OPERTN)
611104	Other Equip Furn New	Child	Yes	No - Checking done at Parent (OPERTN)
609110	Univ Pro-Card Unallocated	Child	Yes	No - Checking done at Parent (OPERTN)
609112	Univ Procurement Card Clearing	Child	Yes	No - Checking done at Parent (OPERTN)
612110	Educational Grants Students	Child	Yes	No - Checking done at Parent (OPERTN)
612119	State ScholarFunds Recvd	Child	Yes	No - Checking done at Parent (OPERTN)
612115	Educational Grants Books	Child	Yes	No - Checking done at Parent (OPERTN)
612118	Emergency_Loan	Child	Yes	No - Checking done at Parent (OPERTN)
612131	Sales Tax	Child	Yes	No - Checking done at Parent (OPERTN)
612133	Property Tax	Child	Yes	No - Checking done at Parent (OPERTN)
612135	Admissions Tax	Child	Yes	No - Checking done at Parent (OPERTN)
612137	UBIT Tax Payments	Child	Yes	No - Checking done at Parent (OPERTN)
612120	Taxable Grants	Child	Yes	No - Checking done at Parent (OPERTN)
613110	Rent Paid Non DGS	Child	Yes	No - Checking done at Parent (OPERTN)
613120	Insurance Non Health_Auto	Child	Yes	No - Checking done at Parent (OPERTN)

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613121	Insur Pd State Treasurer	Child	Yes	No - Checking done at Parent (OPERTN)
613115	Rent Paid To DGS	Child	Yes	No - Checking done at Parent (OPERTN)
613210	Subscriptions	Child	Yes	No - Checking done at Parent (OPERTN)
613215	Subscriptions Recruitment	Child	Yes	No - Checking done at Parent (OPERTN)
613220	Association Dues	Child	Yes	No - Checking done at Parent (OPERTN)
613601	Bond Payment	Child	Yes	No - Checking done at Parent (OPERTN)
613225	Insur Pd Non State Treasurer	Child	Yes	No - Checking done at Parent (OPERTN)
613450	Other Fixed Charges	Child	Yes	No - Checking done at Parent (OPERTN)
613410	Licenses	Child	Yes	No - Checking done at Parent (OPERTN)
613606	Interest on Late Pmt	Child	Yes	No - Checking done at Parent (OPERTN)
613605	Interest	Child	Yes	No - Checking done at Parent (OPERTN)
613510	Bad Debt Expense	Child	Yes	No - Checking done at Parent (OPERTN)
614110	Building Additions Improv	Child	Yes	No - Checking done at Parent (OPERTN)
614210	Other Land Improvement	Child	Yes	No - Checking done at Parent (OPERTN)
619310	Grant Indirect Costs	Child	Yes	No - Checking done at Parent (OPERTN)
611460	Document Delivery	Child	Yes	No - Checking done at Parent (OPERTN)
611470	Electronic Resources	Child	Yes	No - Checking done at Parent (OPERTN)
611471	E_Reserves	Child	Yes	No - Checking done at Parent (OPERTN)