

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

**Table of Contents**

**Operating Expenditures**

Salaries & Wages	001-096
Fringe Benefits	100-145
Travel	151-178
Material & Supply	201-249
Insurance	301-305
Telecommunications	311-320
Utilities	331-336
Rents	351-360
Other Expenses	371-411
Other Services	441-498
Maintenance & Repair	541-551
Non-Capital Additions/Renovations & Improvements	556-560

**Capital Expenditures**

Capital Equipment	561-577
Buildings & Land	581-589
Depreciation	590-594

**Revenues**

Student Tuition & Fees	601-615
Grants & Contracts	625-643
Sales & Services	651-690
Service Centers & Distribution Centers	695-732
Investments	735-762
Other Income	771-786

**Transfers, Adjustments & Budget Entries**

Transfers & Adjustments	801-870
Balance Forward & Budget Entries	901-992
Encumbrances	999

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES</b>		
<b>SALARIES &amp; WAGES</b>		
<b>Faculty</b>		
001	Salaries & Wages - Faculty (Full Time)	7008
002	Salaries & Wages - Faculty (Part Time)	7008
003	Augmentation	7031
004	Lump Sum Incentive Pay	7030
<b>Administrative &amp; Professional</b>		
015	Salaries & Wages - Admin. (Full Time)	7010
016	Salaries & Wages - Admin. (Part Time)	7010
<b>Classified</b>		
021	Salaries & Wages - Classified (Full Time)	7015
022	Salaries & Wages - Classified (Part Time)	7015
<b>Trainees &amp; Fellowships</b>		
031	Trainee Stipends	7031
032	Fellowship Salaries - Taxable	7015
<b>Students &amp; Non-Students</b>		
041	Salaries & Wages - Student	7014
042	Salaries & Wages - Work Study	7014
<b>Hourly Wages</b>		
051	Hourly Pay - Full-Time	7016
052	Hourly Pay - Part-Time	7016
053	Other Personnel	7015
<b>Teaching Assistants</b>		
061	Teaching Assistants	7009
062	Teaching Assistant Lump Sum Vacation	7009
<b>Vacation Expense &amp; Other Termination Pay</b>		
071	Vacation & Sick Leave Charges	7023
072	Termination Pay - Death Benefits	7024
073	Faculty Lump Sum Vacation	7023
074	Administrative Lump Sum Vacation	7023
075	Classified Lump Sum Vacation	7023
076	Student Lump Sum Vacation	7023
077	Research Fellows Lump Sum Vacation	7023

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
---------------	----------------------------------	---------------

**OPERATING EXPENDITURES Continued**

**Other Salaries, Wages, & Payments**

081	Longevity Pay	7022
082	Overtime Pay (Premium and Straight Time)	7021
083	Hazardous Duty Pay	7020
084	Allowances	7031
085	Emoluments and Allowances	7031
086	Employee Additional Compensation	7016
087	Nursing Uniform Allowance	7031
088	Employee Experimental Subject Pmts	7016
089	Employee Patient Model/Educational Trainer Pmt s	7016
090	Faculty	7008
091	Administrative	7010
092	Classified	7015
093	Student	7014
094	Hourly	7006
095	Teaching Assistants	7009
096	Student Employees	7009

**Fringe Benefits**

**Merit Based Faculty Benefits**

100	Miscellaneous Fringe Benefits (for Higher Education)	7031
101	Taxable Supplemental Retirement Annuity (Faculty)	7031
102	Nontaxable Supplemental Retirement Annuity (Faculty)	7031
103	Auto Allowance	7031
104	Scholarship Allowance (Faculty)	7031
105	Parking Fees (Faculty)	7031
106	Membership Dues - A.W. Harris Faculty Club	7031
107	Sponsored Insurance Program Health	7031
108	Sponsored Insurance Program Health - Term Life	7031
109	Sponsored Insurance Program Health - TMA	7031
110	Non-Sponsored Insurance Program Health - Dental	7031
111	Sponsored Insurance Program Health - Dental	7031
112	Sponsored Insurance Program Health - AD&D	7031
113	Sponsored Insurance Program Health - Vision Care	7031
114	Non-Sponsored Insurance Program Health - AD&D	7031

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
---------------	----------------------------------	---------------

**OPERATING EXPENDITURES Continued**

115	Lump Sum Supplemental Retirement Annuity Allowance-Merit Based	7031
116	Lump Sum Supplemental Retirement Annuity Allowance-Incentive Based	7031

**Incentive Based Faculty Benefits**

121	Incentive Taxable Supplemental Retirement Annuity (Faculty)	7031
122	Incentive Nontaxable Supplemental Retirement Annuity (Faculty)	7031
123	Incentive Auto Allowance (Faculty)	7031
124	Incentive Scholarship Allowance (Faculty)	7031
125	Incentive Parking Fees (Faculty)	7031

**Mandatory Employer Taxes Paid on Salaries & Wages**

131	Social Security - Matching	7043
132	Social Security - Medicare Matching Expense	7043
133	Social Security – Employer’s Share of Employee Portion	7044
134	Unemployment Compensation Tax	7052
135	Worker's Compensation Premiums	7061
136	Unemployment Compensation Premiums	7052

**Employee Benefits Paid on Salaries & Wages**

141	Optional Retirement Program Match	7086
142	Teacher Retirement Matching	7032
143	Premium Sharing	7041
144	Lump Sum Vacation and Sick Leave Assessment	7031
145	UTGRA	

**TRAVEL**

151	Travel In-State - Public Transportation Fares	7101
152	Travel In-State - Mileage	7102
153	Travel In-State - Flat Per Diem	7103
154	Travel In-State - Actual Expenses - Overnight Travel	7104
155	Travel In-State - Incidental Expenses (includes telephone calls, toll charges, and gasoline purchases for state owned or rented vehicles, and hotel occupancy and similar taxes that a state employee is not exempt from paying)	7105
156	Travel In-State - Meals & Lodging Not to Exceed Maximum	7106

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
157	Travel In-State - Partial Per Diem, No Overnight Travel	7107
158	Travel In-State - Actual Expenses Meals - No Overnight	7108
159	Travel In-State - Parking Fees	7105
160	Travel In-State - Single Engine Aircraft Mileage	7122
161	Travel In-State - Twin Engine Aircraft Mileage	7124
162	Travel In-State - Turbine Powered Aircraft Mileage	7126
163	Travel Out-of-State - Public Transportation Fares	7111
164	Travel Out-of-State - Mileage	7112
165	Travel Out-of-State - Flat Per Diem	7113
166	Travel Out-of-State - Actual Expenses - Overnight Travel	7114
167	Travel Out-of-State - Incidental Expenses (includes telephone calls, toll charges, and gasoline purchases for state owned or rented vehicles, and hotel occupancy and similar taxes that a state employee is not exempt from paying)	7115
168	Travel Out-of-State (Meals & Lodging Not to Exceed the Locality-Based Allowance)	7116
169	Travel Out-of-State - Partial Per Diem, No Overnight Travel	7117
170	Travel Out-of-State - Actual Expenses Meals - No Overnight	7118
171	Travel Out-of-State - Parking Fees	7115
172	Travel Out-of-State - Single Engine Aircraft Mileage	7123
173	Travel Out-of-State - Twin Engine Aircraft Mileage	7125
174	Travel Out-of-State - Turbine Powered Aircraft Mileage	7127
175	Travel - Foreign (outside United States excluding Canada, Guam, Puerto Rico, The Virgin Islands, Canal Zone and the Trust Territory of the Pacific Islands. Within the U.S. or Canada en route to or returning from a foreign destination is considered foreign travel)	7121
176	Travel - Prospective Employee (travel related to recruitment incurred by applicants with respect to pre-employment interviews. For non-travel expenses, see code 393.)	7131
177	Employee Training Expenses	7207
178	Travel - Non Employee (No 1099)	7562
 <b>MATERIAL &amp; SUPPLY Budget Category 5</b>		
201	Radiation Film Badges	7300
202	Duplicating & Photocopying Supplies (photographic supplies, lens paper, xerox paper and toner)	7300

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
203	Office Supplies - Consumable (includes paper, pencils, staples, ribbons for office machines, folders, adding machine tape and name tags)	7300
204	Film (Photographic)	7300
205	Film (X-Ray)	7312
206	Photographic Supplies Other than Film (includes developing chemicals, paper excludes camera's and camera parts)	7300
207	X-Ray Supplies Other than Film	7312
208	Education Supplies (booklets, testing material, medical art supplies)	7300
209	Feeding Supplies - Animals	7328
210	Fabrics, Clothing, and Linens (includes sheets, blankets, pillows, towels, shower curtains, fabrics, linens, etc.)	7333
211	Consumable Supplies - Other (includes light bulbs, cleaning supplies batteries plastic wrap, soap, toilet paper, etc.)	7300
212	Contraceptives	7312
213	Computer Consumables (Includes computer paper, diskettes, forms, labels, ink, etc. Does not include computer parts - see 239.)	7300
214	Audiovisual Supplies (blank films, cassettes, tapes, microfilm slides)	7334
215	Audiovisual Programs (Information materials published in a non-print format. Examples - audiotape, videotape, slides and film. For permanent retention.)	7382
216	Subscriptions, Periodicals and Information Services (single use)	7303
217	Reprints and Printing of Publications (abstracts, manuscripts, serial publications, page charges, pamphlets)	7273
218	Fuels and Lubricants - Other (To record payment for the purchase of petroleum products used with state owned or leased motor vehicles and other equipment)	7304
219	Fuels and Lubricants - Aircraft	7307
220	Chemicals and Gases (includes oxygen, air, lab chemicals)	7310
221	Laboratory Animals and Animal Parts	7384
222	Laboratory & Medical Supplies (examining room supplies, blood, lenses, serum, cultures, lab slides, pipetts, and bandages)	7312

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
223	Dental Supplies	7312
224	Drugs	7312
225	Food Used in Research & Teaching (Human)	7315
226	Farm, Ranch, Nursery Supplies, and Drugs for Animals (animal bedding, plant food, insecticides, fertilizer)	7328
227	Roadways, Supplies, and Materials	7328
228	Part-Furnishings and Equipment	7330
229	Plants (includes bedding plants, bulbs, house plants, seeds, shrubs, and trees, etc.)	7331
230	Hardware and Materials (includes bolts, fence materials, lumber, nails, plywood, screws, shingles, siding, wire, etc.)	7328
231	Furnishings and Equipment – useful life of more than one year under \$5,000.00 (stapler, binders, refrigerator, ruler, forceps, date stamp, hammer, etc.)	7334
232	Resale Materials - Stock - Consumables	7300
233	Resale Materials - Tickets	7300
234	Resale Materials - Direct - Supplies/Material (for Physical Plant use only)	7328
235	Resale Materials - Bus Pass	7300
236	Inter-Agency Contracts, Supplies, and Services	7300
237	Computer Software & Licenses - Not Capitalized	7380
238	Uniforms	7333
239	Computer Equipment – non-consumable under \$5,000.00 (mouse, mouse pad, keyboard, memo ry, monitor, CD holder)	7335
240	Resale Materials - Stock -Parts	7330
241	Resale Materials - Direct - Parts (for Physical Plant use only)	7330
245	Furnishings and Equipment - Controlled, Not Capitalized \$500.00 - \$4,999.99 (stereo systems, cameras, video cameras, TV's, VCR's , handguns and rifles \$500.00 - \$4,999.99)	7374
246	Computer Equipment - Controlled, Not Capitalized \$500.00 - \$4,999.99 (personal computer, printer {except portable printer}, scanner)	7378
247	Telecommunications Equipment - Controlled, Not Capitalized \$500.00 - \$4,999.99 (fax machines, cellular and mobile phones)	7517
248	Electronic Publications	7276
249	Laboratory Supplies - Glassware	7312
 <b>INSURANCE</b>		
301	Unemployment Compensations Insurance Claims	7052

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
302	Worker Compensation Insurance Claims	7213
303	Professional Liability	7204
304	Employee Indemnification	7205
305	Insurance	7204
<b>TELECOMMUNICATIONS      Budget Category 5</b>		
311	Communication Services - Telegrams, Fax	7276
312	Tex-An Charges	7503
313	Telecommunications - Long Distance	7503
314	Telecommunications - Monthly Charge (includes private line charges, directory assistance, and municipal taxes)	7504
315	Telecommunications - Parts and Supplies (telephone headsets, telephone cords, cable, jacks, shoulder rests)	7510
316	Telecommunications - Maintenance and Repair	7514
317	Telecommunications - Other (includes mobile phone air time, pager air time, roamer charges, telephone line installation)	7516
318	Telecommunications - Dedicated Circuit/Private Line (modem and fax machine line charges)	7518
319	Telecommunications - Rental of Equipment	7522
320	Telecommunications - Consumables	7300
<b>UTILITES</b>		
331	Electricity	7501
332	Natural and Liquefied Petroleum Gas	7502
333	Water	7507
334	Other Utilities	7524
335	Waste Disposal	7526
336	Thermal Energy	7530
<b>RENTS</b>		
351	Cylinder Charges - Demurrage	7210
352	Rental of Furnishings and Equipment	7406
353	Rental of Computer Equipment	7411
354	Rental of Copy Machines	7406
355	Rental of Reference Materials	7421
356	Rental of Motor Vehicles	7442

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
357	Rental of Land	7461
358	Rental of Office Buildings or Office Space	7462
359	Rental of Service Buildings (includes activity centers, laboratories, shops, warehouses)	7468
360	Rental of Space (includes exhibit space, parking, safety deposit box, storage)	7470
<b>OTHER EXPENSES</b>		
371	Royalties	7563
372	Student Loan Collection Expense	7569
373	Student Loan Cancellation	7597
374	Cost Recovery – Non Operating	None
375	Miscellaneous Taxes	None
376	Cost Recovery (Unused for internal sales by IDR regardless of fund source. Example - Xerox, Savin, lab services, radio pagers.)	7300
377	Employee Moving Expenses (expense incurred in connection with moving employees to the Dallas area; includes household goods as well as other personal travel expenses such as meals, gas, etc.)	7071
378	Membership Dues - Other (assessments)	7201
379	Fees and Other Charges (includes notary fees)	7210
380	Registration Fees (for non-credit courses, application fees, entry fees)	7203
381	Discount Expense - Credit Card Sales	7210
382	Texas State Board Medical License	7210
383	Filing Fees - Documents	7222
384	Court Costs	7223
385	Judgments and Settlements	7226
386	Tuition Bond Payments	7552
387	Grants - College Students	7583
388	Tuition and Fees (credit given for course work)	7203
389	Official Entertainment (official functions of a department or section of a department. Examples - official department functions, retirement functions, farewell parties for departing faculty and staff and employee service awards)	7577

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
390	Expenses for Meetings and Conferences (costs of conducting staff business meetings, conferences and retreats. Includes refreshments and related supplies for meetings, conferences, retreats and other departmental activities. Examples - meals, snacks, coffee, napkins, paper plates, etc.)	7300
391	Expenses for Official Guests of UT Southwestern (official guests include visiting professors, consultants, lectures and other invited guests. Expenses include socials honoring official guests.)	7300
392	Expenses for Student and Trainee Activities (includes official functions for the primary benefit of students, residents, and fellows. Does not include travel related expenses or resident education allowance.)	7300
393	Recruitment Costs (non-travel) (expenses related to the recruiting of new employees. May include help-wanted advertising, dinners, receptions honoring the prospective employee. For travel costs, see code 176.)	7300
394	Resident Expenses – Educational Allowance & Other (does not include official functions.)	7300
395	Interest Other	7802
396	Principal on State Bonds	7803
397	Principal on Other Indebtedness	7804
398	Interest/Penalty on Delayed Payments	7806
399	Miscellaneous Other Expenses (Higher Education)	7300
400	Other Current Expenses	7300
401	Administrative Service Charge	7299
402	Transplant Import Grafts	7299
403	Cost Recovery - Indirect Costs	7300
404	Copyright Fees	7210
405	Miscellaneous Taxes - UBIT	7570
406	Miscellaneous Taxes - Federal Excise	7571
407	Miscellaneous Taxes - Property	7572
408	Miscellaneous Taxes - Sales	7573
409	Credit Bureau Charges	None
410	Student Loans	None
411	Uncollectible Gift Pledge Expense	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
---------------	----------------------------------	---------------

**OPERATING EXPENDITURES Continued**

**OTHER SERVICES**

441	Academic Computing Services	7299
442	Service Center Charges (Higher Ed.) Miscellaneous	7229
443	Animal Resource Center Charges	7299
444	Medical Illustration Services	7299
445	Medical Television Services	7299
446	Physical Plant Services (Labor Only)	7299
447	Audiovisual Services	7299
448	Witness Fees and Allowances (For Criminal Cases)	7224
449	Consultants - Other	7240
450	Consultants - Computer	7242
451	Educational/Training Services	7243
452	Accounting and Financial Services	7245
453	Legal Services	7246
454	Medical Services	7248
455	Veterinary Services	7249
456	Lecture Fees (Includes visiting professors, distinguished individuals, artists presenting lectures, colloquiums, speeches, seminars, workshops, recitals, and performances. Also includes travel expenses incurred by the vendor.)	7252
457	Expert Witness Fee (for Civil Cases)	7254
458	Investment Counseling Services	7255
459	Architectural, Engineering Services	7256
460	Hazardous Waste Disposal Services	7272
461	Binding	7273
462	Reproduction and Printing Services (microfilming, xeroxing, printing and film processing)	7273
463	Temporary Help Agencies	7274
464	Computer Programming - External Vendor Only	7275
465	Cleaning Services	7277
466	Laundry Service	7277
467	Advertising Services (ads in journals, directory listing)	7281
468	Data Processing Services - External Vendor Only	7284
469	Freight/Delivery Services (includes air express, armored car services, custom charges, freight in and out, vehicle towing.)	7286

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
<b>OPERATING EXPENDITURES Continued</b>		
470	Postal Services from a U.S. Post Office Only (includes post office box rent)	7291
471	Criminal and Civil Investigation Expenses	7295
472	Surveying Services	7253
473	Other Professional Services	7253
474	Cadaver Charges	7384
475	Subjects for Experiments	7299
476	Investigative and Lab Tests (blood samples processed)	7299
477	Interlibrary Loan Services	7210
478	Library Services - Medline Searches	7210
479	Patient Care	7299
480	Patient Transportation (includes ambulance service, taxi service)	7299
481	Paging Services	7516
482	Service & Maintenance Contracts - Furnishings & Equipment (internal and external)	7367
483	Sub Contracts	7299
484	Vendor Contracts - Labor Only	7299
485	Vendor Contracts - Material Only	7299
486	Vendor Contracts - Labor & Materials	7299
487	Payments for Other Reportable Services	7299
488	Service & Maintenance Contracts - Computer Software (internal and external)	7262
489	Service & Maintenance Contracts - Computer Equipment (internal and external)	7267
490	Clinical Information Services	7299
491	Employee Assistance Program	7253
492	Information Resources Charges	7299
493	Bodily Fluids	7312
494	Patient Model/Educational Trainer	7299
495	Finders Fees	7299
496	Design Services	7299
497	Patient Screening Services	7299
498	Sub-Recipient Pass-Through Payments	7299

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
---------------	----------------------------------	---------------

**OPERATING EXPENDITURES Continued**

**MAINTENANCE & REPAIR**

541	Repair - Furnishings and Equipment (Repairs or restoration of equipment to normal operating condition ex. Centrifuges, balances, freezers)	7367
542	Maintenance and Repair - Computer Software	7262
543	Maintenance and Repair - Aircraft	7263
544	Maintenance and Repair - Buildings (Restoration to normal operating condition. Minor alterations are changes in an area which do not materially alter the basic use of the area. Example: replacement carpet, drapes, painting interior)	7266
545	Maintenance and Repair - Utilities (Restoration to normal operation condition of natural gas, water, oxygen, vacuum heating, cooling and sewerage distribution systems. (Use only when building alteration is not involved.) This does not include trunk lines (outside of bldg.) repairs. (Utilities minor alterations are defined as changes which do not materially alter the basic system and do not have a total cost of more than \$1,000.)	7266
546	Maintenance and Repair - Computer Equipment	7267
547	Maintenance and Repair - Roadways	7270
548	Maintenance and Repair - Grounds and Land	7271
549	Maintenance and Repair - Improvements Other than Buildings (Improvements other than buildings are trunk line utilities distribution systems, outside sports areas, traffic arteries, outside security systems, etc. Repairs are restoration of improvements other than to normal operating condition. Minor alterations of improvements other than building changes which do not materially alter, decrease nor expand the usage of existing facilities.)	7338
550	Maintenance and Repair – Motor Vehicles Ex. tire rotations, replacement of brake pads and shoes, preventative maintenance.	7368
551	Maintenance and Repair – Telecommunications/Infrastructure	7514

**NON-CAPITAL ADDITIONS/RENOVATIONS & IMPROVEMENTS**

556	Leasehold Improvements (Expensed – Less than \$100,000) Remodeling of UT leased buildings – amount incurred does not exceed \$100,000. If \$100,000 or greater, use object code 584.	7354
557	Buildings/Bldg Additions or Improvements (Less than \$100,000) Additions, renovations, conversions or improvements to buildings not exceeding \$100,000. Ex chillers, boilers, heat/air systems, cabling, electrical equipment, carpet, elevator, fire alarm system, roofing materials, security, sprinkler system, water system, maintenance and security equipment, fixed furniture and equipment. If \$100,000 or greater, use object code 583.	7340

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
---------------	----------------------------------	---------------

**OPERATING EXPENDITURES Continued**

558	<p>Infrastructure Additions or Improvements (Less than \$500,000)                      Additions, renovations, conversions or improvements to buildings not exceeding \$500,000. Ex. roads, streets, curbs, gutters, sidewalks, fire hydrants, bridges, docks, drainage facilities, main electric, gas, and water lines, outdoor traffic and lighting systems, signage.                      If \$500,000 or greater, use object code 587.</p>	7340
559	<p>Facilities and Other Additions/Improvements (Less than \$100,000)                      Additions, renovations, conversions or improvements to facilities (other than general use buildings) not exceeding \$100,000. Ex. fences, gates, landscaping materials, paving lot material, outside sprinkler system, recreation/athletic field fixtures, retaining walls, fountains, driveways, parking barriers, paths, trails, septic systems, swimming pool, tennis courts, basketball courts, plazas, pavilions.                      If \$100,000 or greater, use object code 588.</p>	7340
560	<p>Telecommunications – Infrastructure (Less than \$500,000)                      Items with a cost of less than \$500,000 relating to such examples as radio and transmitting towers and fiber optic and telephone distribution systems between buildings.                      If \$500,000 or greater, use object code 574.</p>	7521

**CAPITAL EXPENDITURES**

**CAPITAL EQUIPMENT      Budget Category 7**

561	<p>Purchase of Motor Vehicle - Passenger Cars                      (These are only motor vehicles requiring registration for operation on public highways. This includes modifications with costs of more than \$5,000.)</p>	7371
562	<p>Purchase of Motor Vehicle - Other and Trailers                      (These are only motor vehicles and trailers other than passenger cars requiring registration for operation on public highways. This includes modifications with costs of more than \$5,000.)</p>	7372
563	<p>Office Furnishings &amp; Equipment                      (These are general purpose types of furniture and equipment having a normal useful life of more than one year and unit costs of more than \$5,000. This includes items constructed by the Institution and/or alterations costing more than 20% of the original cost.</p>	7373
564	<p>Laboratory &amp; Scientific Furnishings &amp; Equipment over \$5,000.</p>	7373

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
---------------	----------------------------------	---------------

**CAPITAL EXPENDITURES Continued**

565	Other Moveable Equipment over \$5,000 (This is all moveable equipment not classified above, not primarily constructed of glass or plastic, with a useful life of more than one year, and unit cost of more than \$250)	
566	Museum Artifacts and Collections	7369
567	Lease Purchases/Installments	7376
568	Lease/Purchase of Furnishings & Equipment (capitalized lease purchase-installments of \$100,000 and up, category 7)	
569	Fabrication of Equipment	7388
570	Purchase of Aircraft	7375
571	Purchase of Computer Equipment (To record payment for the purchase of computer equipment that is capitalized. This includes computer parts costing over \$4,999 per unit.)	7379
572	Computer Software and Manuals -Capitalized-Mainframe Applications	7387
573	Books	7389
574	Telecommunications Ex. Telephones, telephone systems, PBX system	7512
575	Computer Software and Manuals - Capitalized - P.C. Application	7387
576	Equipment Progress Payments	7373
577	Telecommunications – Infrastructure Ex. Radio or television transmittal towers and fiber optic and telephone distribution systems.	7520

**BUILDINGS & LAND**

581	Construction of Buildings (This is original construction of permanent structures includes, gyms, office buildings, parking garages.)	7341
582	Purchase of Buildings	7342
583	Remodeling of Buildings - UT Owned (This is additions to, major alterations or renovations of existing structures. Major alterations or changes resulting in modification of space rearrangement or usage and costing more than \$100,000. Renovation is reconditioning which should result in major extension of the useful life of the structure and costs more than \$100,000. Do not use this code on off-campus property.)	7343
584	Remodeling of Buildings UT Leased	7344
585	Purchase of Land	7345

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
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**CAPITAL EXPENDITURES Continued**

586	Construction/Improvement of Grounds and Land (This is defined as trunk line utility distribution systems, outside sports areas, traffic areas, traffic arteries, building parking lots, fences, landscaping, sidewalks, laying utility lines, outside security systems.	7346
587	Infrastructure (other than telecom)	7356
588	Facilities and Other Improvements (Greater than \$100,000) Additions, renovations, conversions or improvements to facilities (other than general use buildings) exceeding \$100,000. Ex. fences, gates, landscaping materials, parking lot material, outside sprinkler system, recreation/athletic field fixtures, retaining walls, fountains, driveways, parking barriers, paths, trails, septic systems, swimming pool, tennis courts, basketball courts, plazas, pavilions. If less than \$100,000 use object code 559.	7336
589	Architectural/Engineering/Legal – Capital	7343

**DEPRECIATION**

590	Depreciation – Buildings & Building Improvements	7936
591	Depreciation – Infrastructure	7937
592	Depreciation – Facilities and Other Improvements	7938
593	Depreciation – Furnishings & Equipment	7939
594	Depreciation – Leased Improvements	

**REVENUES**

**STUDENT TUITION & FEES**

601	Tuition	3505
602	Higher Education Registration Fees	3505
603	Interest on College Student Loans	3516
604	Student Fees	3526
605	Laboratory Breakage	3754
606	Student Service Fees	3526
607	Student Health Service - Clinical Evaluation	3526
608	Student Health Service - Outpatient Fees	3526
609	Administrative Fees	3527
610	Tuition Installment Payment Fee	3527
611	Tuition Installment Late Fee	3527
612	Late Registration Fee	3527
613	Returned Check Fee	3527
614	Student Medical Service Fee	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
615	Student Computer Use Fee	None
<b>REVENUES Continued</b>		
<b>GRANTS &amp; CONTRACTS</b>		
625	Grants & Contracts - Cities and Counties - Direct	3738
626	Grants & Contracts - Cities and Counties - Indirect	3738
627	Grants & Contracts - State - Direct	None
628	Grants & Contracts - State - Indirect (overhead to be used in conjunction with appropriate account)	None
629	Grants & Contracts - Federal - Direct	None
630	Grants & Contracts - Federal - Indirect (overhead to be used in conjunction with appropriate account)	None
631	Grants/Donations - Other	3740
632	Grants/Gift Report - Direct (Income received through Grants Mgmt. - shown on Gift Report.)	3740
633	Grants/Gift Report - Indirect (Income received through Grants Mgmt. - shown on Gift Report. Overhead to be used in conjunction with appropriate account)	3740
634	Grants - Direct (Income received through Grants Management. Has grant proposal and is considered a grant, also see code 635)	3740
635	Grants - Indirect (Income received through Grants Management Office. overhead - also, see code 634, to be used in conjunction with appropriate account)	3740
636	Gifts - Direct (Income received through Development Office. Generally all income received through the Development Office which is given as a gift. Gifts normally will not have overhead nor will they be solicited. Grant applications are not normally submitted.)	3740
637	Grants - Indirect (Income received through Development Office. overhead, to be used in conjunction with appropriate account)	3740
638	Overhead Allowances	3795
639	Grants-Foreign/Gift Receipt - Direct (Received through Grants Management - Gift Report)	3740
640	Grants-Foreign/Gift Receipt - Indirect (Received through Grants Management - Gift Reports)	3740
641	Grants-Foreign/Gift RPT – Direct (Received through development-Gift Report)	3740
642	Grants-Foreign/Gift RPT – Indirect (Received through development-Gift Report)	3740
643	Gifts in Kind – Capital	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

LOCAL CODE	UT SOUTHWESTERN CODE DESCRIPTION	STATE CODE
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**REVENUES Continued**

**SALES & SERVICES**

651	Parking Fines	3754
652	Parking Fees	3754
653	Vehicle Registration	3754
654	Rental of Microscopes	3526
655	Vending Machine Receipts	3754
656	Student Store - Bus Pass	3754
657	Student Store - Postage	3754
658	Non-Taxable Sales - Student Store & Cafeteria	3754
659	Taxable Sales - Student Store & Cafeteria	3754
660	Radio Paging Services - Taxable Sales	3754
661	Medical Illustration Services - Taxable Sales	3754
662	Medical Television Services - Taxable Sales	3754
663	Computer Services - Taxable	3754
664	Audio Visual Services - Taxable Sales	3754
665	Audio Visual Services	3754
667	Editing Services	3754
668	Transcript Fees	3754
669	Workshop and Application Fees (extension and continuing education fees)	3754
670	Blue Cross/Blue Shield	3754
671	Psychiatry Clinic Fees	3754
672	Pathology Clinic Fees	3754
673	MSRDP Income	3754
674	MSRDP Paid by Patients	3754
675	MSRDP Lab Fees	3754
676	MSRDP Receipts from Collection Agencies	3754
677	MSRDP Non-Patient Care Income	3754
678	MSRDP Medicare/Medicaid	3754
679	MSRDP SLIAG Program	3754
680	MSRDP Service Agree w/Affiliate Hospital	3754
681	MSRDP Service Agree w/Affiliate Hospital - Zale Lipshy	3754
682	MSRDP Parkland Memorial Hospital Contract Income	3754
683	Fees - Non MSRDP (Laboratory & Professional Service)	3754

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
684	Non-Taxable Ticket Sales - Student Store	3754

**REVENUES Continued**

685	Taxable Ticket Sales - Student Store	3754
686	Transplant Import Handling Fees	None
687	Design Services - Taxable Sales	3754
688	Non-Taxable Sales - Catering	3754
689	Taxable Sales - Catering	3754
690	Student Center Dues/Fees	3754

**SERVICE CENTERS & DIST. CHARGES**

695	Service Center Service Charges and Distributed Income	None
696	Animal Resources Center	None
697	Lab Animals - Resale - ARC	3754
698	Academic Computer Services	None
699	Interlibrary Loan Services	None
700	Medical Illustration Services	None
701	Medical Television Services	None
702	Bio-Engineering	None
703	Medline	None
704	General Stores	None
705	General Stores - Gas Products	None
706	General Stores - Gas Cylinder Demurrage	None
707	Physical Plant Material - Direct (Only 202645)	None
708	Physical Plant Material - Stock (Only 202645)	None
709	Physical Plant Outside Contract - Labor	None
710	Physical Plant Outside Contract - Material	None
711	Postage Income	None
712	Radio Paging Services	None
713	Telephone Equipment	None
714	Telephone Equipment Service Charges	None
715	Telephone Tex-An LD Charges	None
716	Telephone Long Distance & Directory Assist	None
717	Telecommunications Line Charges	None
718	Vacation and Sick Leave	None
719	Vacation and Sick Leave - Catastrophic	None
720	Copier Income	None
721	Duplication	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
722	CTCS - Answering Service	None

**REVENUES Continued**

723	Teaching Aids	None
724	Clinical Information Services	None
725	Computer Services - Information Resources	None
726	Electron Microscopy Services	None
727	In-House Temporary Services	None
728	Telecommunications - Phonemail Call Processing Revenue	None
729	Telecommunications - Automated Call Director Revenue	None
730	Telecommunications - Fax Server Revenue	None
731	Design Services	None
732	Desktop Publishing & Typesetting	7273

**INVESTMENTS**

735	Interest on Corporate Securities - Short Term	3847
736	Interest on Corporate Securities - Long Term	3847
737	Interest on Government Securities - Short Term	3848
738	Interest on Government Securities - Long Term	3848
739	Interest on Local Deposits - Higher Education - Endowments	3520
740	Interest on Local Deposits-Higher Education-Other than Endowments	3520
741	Interest on Miscellaneous Investments - Short Term	3849
742	Interest on Miscellaneous Investments - Long Term	3849
743	Interest on Notes and Certificates of Deposit	3855
744	Distribution of Interest Income	3520
745	Endowment Income held by the University	None
746	Endowment Income held in Trust by Others	None
747	Dividends on Corporate Stock - Short Term	3857
748	Dividends on Corporate Stock - Long Term	3857
749	Gain/Loss on Investment - Short Term	3861
750	Gain/Loss on Investment - Long Term	3861
751	Leases & Rentals	3747
752	Rental - Other	3747
753	Land Easements	3340
754	Oil and Gas Lease Bonus	3315
755	Oil and Gas Lease Rental	3316
756	Brine and Water Receipts	3337

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
757	Royalties from Lands Owned by Educational Institutions - Oil	3320

**REVENUES Continued**

758	Royalties from Lands Owned by Educational Institutions - Gas	3325
759	Royalties - Sulphur	3333
760	Other Investment Income - Estates held by UT System	None
761	Unrealized Market Adjustment - Prior Years	
762	Unrealized Market Adjustment Current Year	

**OTHER INCOME**

771	Other Sales	3754
772	Other Miscellaneous Governmental Revenue	3795
773	Sale of Capital Assets	3754
774	Sale of Surplus Property - Non Capital	3754
775	Royalty Income	None
776	Agency Funds	None
777	Additions to Loan Funds	3516
778	Additions to Plant Funds	3754
779	Miscellaneous General Income	3754
780	Loan Repayment late Fee (Loans after 6/87)	
781	Loan Repayment Penalty Charges (Loans before 7/87)	
782	Loan Repayments	
783	Student Loan Origination Fees	
784	Housing Application Fees	
785	Royalty Income – Distribution	
786	Gain/Loss on Disposal of Capital Assets	

**TRANSFERS, ADJUSTMENTS, AND BUDGET ENTRIES**

**TRANSFERS & ADJUSTMENTS**

801	Adjustment to Prior Year Income	None
802	Adjustment to Prior Year Expenditures	None
803	Adjustment of Overhead taken in Prior Years	None
804	Refund Unexpended Balance	None
805	Systems Administration	None
806	System Administration - Reclassification to Medical Liability Reserves	None
807	Administrative Expense Recovery	None
808	Southwestern Medical Foundation (For AFR Use Only)	None
809	Transfers to General Funds	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
810	Transfers to Plant Funds - Unexpended	None

**TRANSFERS, ADJUSTMENTS, AND BUDGET ENTRIES Continued**

811	Transfers to Designated Funds	None
812	Transfers to AACC Operations	None
813	Transfers to/from Current Restricted - Private Agencies	None
814	Transfers to/from Current Restricted - State Agencies	None
815	Transfers to/from Current Restricted - Local Agencies	None
816	Transfers to/from Loan Funds	None
817	Transfers to/from Investment Account	None
818	Transfers to/from MSRDP Prior Year Balance Account	None
819	Transfers from Designated Funds	None
820	Transfers from General Funds	None
821	Transfers from Permanent University Funds	None
822	Transfers from Prior Year Cash Balance	None
823	Transfers from UT Austin	None
824	Transfers of MSRDP Supplemental Malpractice Premiums	None
825	Transfers of MSRDP Malpractice Premium Assets	None
826	Transfers of MSRDP Supplemental Development	None
827	Transfers of MSRDP Development Fund Charges	None
828	Transfers of MSRDP Departmental Direct Billings	None
829	Transfers of MSRDP Central Data Operations Charges	None
830	Transfers of MSRDP Administrative Charges	None
831	Transfers Between MSRDP/Non-MSRDP Funds	None
832	Transfers of AACC Administrative Charges	None
833	Transfers of AACC Equip Depreciation Charges	None
834	Transfers of AACC Building Maintenance Charges	None
835	Transfers of Additional Income to Continuation	None
836	Transfers of Longevity	None
837	Transfers of Overhead Earned	None
838	Transfer of Stipend Obligation to Continuation	None
839	Transfers Between Different Fund Groups	None
840	Transfers within a Sub-Account (special allocation)	None
841	Transfers within a Fund Group	None
842	Transfers within a Fund Account	None
843	Transfers - Mandatory	None
844	Transfers - Senate Bill 1	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
845	Transfers - Other	None

**TRANSFERS, ADJUSTMENTS, AND BUDGET ENTRIES Continued**

846	Transfers to/from Parkland Prior Year Balance Account	None
847	Systems Administration - Transfers to Endow Funds Current Yr. Gifts	None
848	Systems Administration - Revenue Bond Interest Transfer	None
849	Transfers to Renewals and Replacements	None
850	Budgeted Expenditures - Prior Year Balances - MSRDP	None
851	Budgeted Expenditures - Prior Year Balances - Operating Deficit	None
852	Adj to Budgeted Expenditures - Prior Year - MSRDP	None
853	Adj to Budgeted Expenditures - Prior Year Operating Deficit	None
854	Transfers to Endowments - Prior year Gifts and Other Sources	None
855	Transfers to MSRDP Clinical Information Capital Charges	None
858	Transfers from TPEG (TX Public Education Grant)	None
859	Transfers to Emergency Student Loan Funds	None
860	Transfers of CME Lecture Fees - UTSW Faculty	None
861	Transfers To/From Internal Financing System	None
862	Transfers Internal Financial System – Principal	None
863	Transfers Internal Financial System – Internal charge	None
864	Transfers Internal Financial System – Internal Distribution	None
865	Transfers Between Fund Groups – Internal Fin Prin	None
866	Transfers between Fund Groups – Internal Fin Int	None
870	Adjustment to Prior Year Capital Equipment Expenditures	None

**BALANCE FORWARD AND BUDGET ENTRIES**

901	Other Addition/Deductions	None
902	Current Funds - General Funds	None
903	Reappropriation	None
904	Balance Brought Fwd-Commit -Regents' Budget	None
905	Balance Reappropriated - Regents' Budget	None
906	Budgeted Income - Auxiliary Enterprises	None
907	Budgeted Expenditures - Auxiliary Enterprises	None
908	Budgeted Income - Estimate - Service Department	None
909	Budgeted Expenditures - Service Department	None
910	Budgeted Income - Designated Funds	None
911	Budgeted Expenditures - Designated Funds	None
912	Budgeted Income - Estimate - General Budget	None

**The University of Texas Southwestern Medical Center at Dallas  
Object Code Classification**

<b>LOCAL CODE</b>	<b>UT SOUTHWESTERN CODE DESCRIPTION</b>	<b>STATE CODE</b>
913	Budgeted Expenditures - Estimate - General Budget	None
914	Balance Brought Forward - Accounts Rec Loans	None
<b>TRANSFERS, ADJUSTMENTS, AND BUDGET ENTRIES Continued</b>		
915	Balance Brought Forward - Loan Cash	None
916	Budgeted Expenditures - Prior Year Balances - MSRDP	None
917	Budgeted Expenditures - Prior Year Balances - Operating Loss	None
918	Adjustment to Budgeted Income - MSRDP	None
919	Adjustment to Budgeted Expenditures - Prior Year - Operating Loss	None
920	Adjustment to Budgeted Expenditures - Prior Year - MSRDP	None
921	Adjustment to Budgeted Expenditures - MSRDP	None
922	Orders Outstanding - MSRDP	None
923	Balance Brought Fwd - All Other Funds	None
924	Orders Outstanding - All Other Funds	None
925	Adjustment to Budgeted Income - General Budget	None
926	Adjustment to Budgeted Expenditures - General Budget	None
927	Balance Forward – Unrealized Gain/Loss Pooled Intsititutional Funds	None
992	TO BE DELETED	
<b>ENCUMBRANCES</b>		
999	Encumbrance/Encumbrance Liquidation	9999