

TOPIC	CHART OF ACCOUNTS	SUB-SECTION 06.10.20
SECTION	GENERAL LEDGER MASTER DATA	ISSUANCE DATE DECEMBER 13, 2018
SUB-SECTION	GL ACCOUNT CATEGORIES	REVISED

GL ACCOUNT CATEGORIES

Major GL account categories are shown below. GL account numbers are 8 digits in length. The first digit of GL account numbers correspond to the first digit of the GL account category.

<u>ACCOUNT CATEGORY</u>	<u>ACCOUNT CATEGORY NAME</u>
10000000	Assets
20000000	Liabilities
30000000	Fund Equity
40000000	Revenues
60000000	Other Expenditures
70000000	General Expenditures
80000000	Asset & Other Non-Cash Expenditures