THE UNIVERSITY OF TEXAS AT AUSTIN

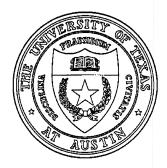


OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2012

VOLUME II OF II

Adopted by the U. T. System Board of Regents August 25, 2011

THE UNIVERSITY OF TEXAS AT AUSTIN



OPERATING BUDGET FISCAL YEAR ENDING AUGUST 31, 2012

VOLUME II OF II

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INDEX FOR RESTRICTED CURRENT FUNDS - GIFTS

Architecture, School of	page J.1
Business, Red McCombs School of	page J.9
Communication, College of	page J.49
Continuing and Innovative Education, Division of	page J.63
Education, College of	page J.63
Engineering, Cockrell School of	page J.75
Fine Arts, College of	page J.129
Geosciences, Jackson School of	page J.154
Graduate Studies, Vice Provost & Dean of	page J.170
Information, School of	page J.173
Law, School of	page J.174
Liberal Arts, College of	page J.213
Natural Sciences, College of	page J.249
Nursing, School of	page J.286
Pharmacy, College of	page J.292
Public Affairs, Lyndon B. Johnson School of	page J.301
Social Work, School of	page J.304
Undergraduate Studies, School of	page J.308
President's Office	page J.308
Intercollegiate Athletics	page J.310
Executive Vice President and Provost	page J.310
University Development Office	page J.315
Vice President and Chief Financial Officer	page J.315
Vice President for Diversity and Community Engagement	page J.315
Vice President for Legal Affairs	page J.317
Vice President for Public Affairs	page J.318
Vice President for Research	page J.318
Vice President for Student Affairs	page J.321
Vice President for University Operations	page J.325
Other Institutional Support	page J.325

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
ARCHITECTURE, SCHOOL OF								-
Wilsonart Endowed Lectur Series In Interior Des	e 30-2022-60 ign	5,470	5,470					
John William Potter Endowed Fund For The En Taking	30-2022-61 ncouragement 0	6,483 f Risk	6,483					
Gensler Exhibitions Fund	30-2022-63	1,749	1,749					
Henry M. Rockwell Chair In Architecture	30-2022-73	55,984	55,984					
Paul C. Ragsdale Excellence Fund For His	30-2022-82 storic Preserv	3,182 ation	3,182					
Texas Rangers Excellence Endowment	30-2022-84	1,418	1,418					
Wayne Bell Excellence Fund For Historic Preso	30-2022-88 ervation	701	701					
Brooke And Frank Aldridg Endowed Faculty Excell	e 30-2022-89 ence Fund	2,780	2,780					
McCall Endowed Excellenc Fund	e 30-2022-91	2,100	2,100					
Excellence Fund For Topics In Sustainable I	30-2022-92 Development	8,065	8,065					
Francisco Paco Arumi-Noe Memorial Fellowship In	30-2022-93 Sustainable D	2,949 esign	2,949					
Hal Box Endowed Chair In Urbanism	30-2022-95	47,943	47,943					
Brochstein Excellence Fund	30-2022-99	1,561	1,561					
The University Of Texas At Austin School Of Ar Council Women's Endowe	30-2023-05 chitecture's A d Scholarship	793 dvisory	793					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		- Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
School Of Architecture Advisory Council Endowed	30-2023-06 Excellence	3,598 Fund	3,598					
Wolf E. Jessen Endowment Fund	30-2023-54	8,994	8,994					
Isabelle Thomason Decherd Endowment	30-2023-55	4,297	4,297					
The Martin S. And Evelyn S. Kermacy Collection En	30-2023-60 dowment	8,598	8,598					
John Greene Taylor Endowment For Collection	30-2023-62 Enhancement	3,165	3,165					
Brightman/York Lecture Series In Interior Desig	30-2023-65 n	3,575	3,575					
Interior Design Endowed Excellence Fund	30-2023-66	1,968	1,968					
William E. Lake, Jr. Excellence Fund For Arch	30-2023-69 itecture	16,225	16,225					
Terry Norman Forrester And Nancy Hoppess Forres Fund	30-2023-82 ter Dean's E	1,324 xcellence	1,324					
Potter Rose Professorship In Urban Planning	30-2023-83	16,261	16,261					
Emily Summers Excellence Fund For The History Of	30-2023-85 Interior Des	237 ign	237					
Henrietta M. King Endowed Excellence Fund For Hist	30-2024-00 oric Preserva	1,373 ation	1,373					
Eugene & Margaret McDermott Excellence Fun American Architecture	30-2024-04 d For The St	4,546 udy Of	4,546					
Center For The Study Of American Architecture En	30-2024-55 dowment	4,328	4,328					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Center For American Architecture & Design	30-2024-56 Endowed Excel	1,969 lence Fund	1,969					
Dick Clark Student Trave Fund	1 30-2024-81	1,489	1,489					
Raquel Elizondo Staff Excellence Fund	30-2024-83	1,489	1,489					
Journeyman Construction, Inc. Faculty Excellenc	30-2024-86 e Fund In Arc	5,298 hitecture	5,298					
Myron Geer Blalock Endowed Presidential S	30-2024-87 cholarship	529	529					
Amy Dryden Endowed Scholarship	30-7170-50	1,064	1,064					
Joy & Morin Scott / Sall & John Byram Graduate	y 30-7170-52 Fellowship	12,215	12,215					
Matthew F. Kreisle, III/Page Southerland P In Architecture	30-7170-53 age Graduate	3,260 Fellowship	3,260					
C. William Brubaker / Perkins + Will Endowed Scholarship	30-7170-54 Presidential	3,014	3,014				· · · · · · · · · · · · · · · · · · ·	
Lynne Brundrette Maddox Scholarship In Interio	30-7170-55 r Design	1,831	1,831					
Wilmont 'Vic' Vickrey Endowed Scholarship	30-7170-56	854	854					
Sixth River Architects Endowed Fellowship	30-7170-57	1,640	1,640					
Ford, Powell And Carson Endowed Scholarship	30-7170-58	817	817					
Potter Rose Graduate Fellowship	30-7170-59	16,261	16,261					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Texas Chapter American Society Of Landscape Al Graduate Fellowship	30-7170-60 rchitects Endov	2,338 ved	2,338					
Lawrence W. Speck Endowe Graduate Fellowship In	d 30-7170-62 Architecture	2,661	2,661					
Suzie Friedkin Endowed Scholarship In Interio	30-7170-63 r Design	1,323	1,323					
Charles M. Nettles Endowed Presidential So	30-7170-64 cholarship	2,500	2,500					
Blake Alexander Travelin Student Fellowship In A	g 30-7275-68 Architecture	4,644	4,644					
School Of Architecture Scholarship And Fellow	30-7280-10 ship Awards End	13,154 dowment	13,154					
Marvin E. And Anne Price Beck Endowed Scholarsh	30-7291-26 ip	2,113	2,113					
Carl O. Bergquist Endowe Scholarship	d 30-7292-94	1,466	1,466					
Hal Box Scholarship Fund	30-7295-98	7,133	7,133					
The John Buck Company An First Chicago Investme Endowed Scholarship In	nt Advisors For	2,560 Fund	2,560					
Fred W. Clarke Endowed Presidential Scholarsh Honoring Alan Y. Tanig		2,285 cure	2,285					
Fred W. And Laura Weir Clarke Endowed Preside Architecture Honoring (30-7316-84 ntial Scholarsh Carl Bergquist	2,285 nip In	2,285					
John S. Chase Endowed Presidential Scholarsh	30-7316-85 ip	12,196	12,196					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
John Green Taylor Family Graduate Fellowship In	30-7316-86 Architectural	2,548 History	2,548					
Hdr Architecture Endowed Scholarship	30-7316-88	1,275	1,275					
Architexas Endowed Scholarship	30-7316-89	1,231	1,231					
Claude M. Pendly, Jr. Memorial Scholarship Fu	30-7316-90 nd	2,181	2,181					
Barbara & Donald Pender Endowed Scholarship	30-7316-91	1,212	1,212					
Bartlett Cocke Scholarships In The Sch	30-7323-63 ool Of Archit	13,165 ecture	13,165					
Fred Winfield Day, Jr. Endowed Scholarship In	30-7333-80 Architecture	5,475	5,475					
Jorge Luis Divino Centennial Scholarship	30-7339-32 In Architectu	4,041 re	4,041					
William H. Emis III Traveling Scholarship I	30-7346-03 n Architectur	5,939 e	5,939					
Ted Freedman Endowed Scholarship	30-7359-38	3,509	3,509					
Harwell Hamilton Harris Regents Professorship I	30-7388-01 n Architectur	24,173 e	24,173					
Lake / Flato Endowed Scholarship	30-7420-87	1,586	1,586					
Hugo Leipziger-Pearce Endowed Graduate Fellow	30-7423-64 ship In Plann	3,333 ing	3,333					
Meadows Foundation Centennial Fellowship I	30-7436-65 n Architectur	8,312 e	8,312					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Mike And Maxine K. Mebane Endowed Traveling Schol	= 30-7436-75	175.214	157,693	361 7 100	(17,521)			
Aia Austin Charles Moore Endowed Scholarship	30-7441-48	1,961	1,961					
Jack Morgan Endowed Scholarship	30-7442-10	4,645	4,645					
Page Southerland Page Fellowship In Architect	30-7451-65 ture	7,344	7,344					
George M. Page Endowed Graduate Fellowship	30-7451-66	4,301	4,301					
Overland Partners Endowed Scholarship	d 30-7451-68	2,081	2,081					
Jane Marie Tacquard Patillo Centennial Lect	30-7452-83 tureship	4,050	4,050					
Alma Piner Scholarship I Architecture	n 30-7459-12	2,018	2,018					
Boone Powell Family Prize In Urban Design	e 30-7461-17	4,623	4,623					
Debbie Ann Rock Scholarship In Interior	30-7469-99 Design	6,095	6,095					
Brandon Shaw Memorial Endowed Scholarship	30-7476-06	6,600	6,600					
Louis F. Southerland Endowed Scholarship	30-7482-80	3,854	3,854					
Lawrence W. Speck Excellence Fund	30-7483-40	15,740	15,740					
Lance Tatum Endowed Scholarship	30-7494-79	1,393	1,393					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated -	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Urban Edge Developers Dean's Excellence Fund	30-7500-76	1,209	1,209					
Roxanne Williamson Endowed Scholarship	30-7506-70	1,637	1,637					
Lily Rush Walker And Coulter Hoppess Scholar	30-7506-72 ship In Archi	6,286 tecture	6,286					
J. M. West Texas Corporation Fellowship	30-7508-35 In Architectu	5,236 re	5,236					
Robert Leon White Memorial Fund Architect	30-7509-50 ure	1,363	1,363					
Janet C. And Wolf E. Jessen Endowed Presiden	30-7527-01 itial Scholars	5,318 hip	5,318					
Henrietta Chamberlain King Endowed Scholarshi	30-7527-54 p	1,941	1,941					
Edward J. Perrault Endowed Presidential Sc Design	30-7531-34 holarship In	3,419 Interior	3,419					
Cogburn Family Foundation Architecture And Urbani	n 30-7536-36 sm Prize	4,334	4,334					
Bud Oglesby Prize Endowment Scholarship	30-7540-02	5,950	5,950					
Jean And Bill Booziotis Endowed Excellence Fund	30-8548-90	2,084	2,084					
Roberta P. Crenshaw Centennial Professorshi Environmental Planning	30-8549-43 p In Urban De	17,580 sign And	17,580					
Edwin E. Beran Centennial Lectureship In Architec		8,140	8,140					
David Bruton, Jr. Centennial Professorshi	30-8554-68 p In Urban De	16,305 sign	16,305					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Paul Phillipe Cret Centennial Teaching Fe Architecture	30-8565-18 llowship In	9,607	9,607					
Bluford Walter Crain Centennial Endowed Lec	30-8566-18 tureship	17,264	17,264					
Edwin W. Carroll Centennial Lectureship	30-8570-18 In Architectu	10,135 re	10,135					
Bartlett Cocke Regents Professorship In Archi	30-8571-18 tecture	30,154	30,154					
O'Neil Ford Centennial Chair In Architecture	30-8587-68	109,179	109,179					
The Cass Gilbert Centennial Teaching Fe Architecture	30-8591-18 llowship In	9,664	9,664					
Golemon & Rolfe Centennial Lectureship	30-8593-18 In Architectu	4,270 re	4,270					
Herbert M. Greene Centennial Lectureship	30-8593-93 In Architectu	6,255 re	6,255					
The Martin S. Kermacy Centennial Professorsh	30-8601-18 ip In Architec	22,185 ture	22,185					
Mike Hogg Professorship In Community And Regio	30-8606-18 nal Planning	32,963	32,963					
The Wolf & Janet Jessen Centennial Lectureship	30-8608-43 In Architectu	19,225 re	19,225					
Karl Kamrath Lectureship In Architecture	30-8611-88	9,998	9,998					
Eugene McDermott Centennial Visiting Pr	30-8617-93 ofessorship	18,525	18,525					
The Margaret McDermott Centennial Teaching Fe Architecture	30-8618-18 llowship In	8,970	8,970					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Meadows Foundation Centennial Professors	30-8621-68 hip In Architec	16,510 ture	16,510	•				
Gene Edward Mikeska Endowed Chair For Into	30-8623-25 erior Design	49,710	49,710					
Alice Kleberg Reynolds Meyer Foundation Cento Architecture	30-8625-93 ennial LecturesI	16,303 hip In	16,303					
The W. L. Moody, Jr. Centennial Professors	30-8627-68 nip In Architec	32,432 ture	32,432					
The Sid W. Richardson Centennial Professors	30-8640-68 hip In Architec	18,586 ture	18,586					
Roland Gommel Roessner Centennial Professors	30-8643-43 hip In Architec	25,957 ture	25,957					
Edwin A. Schneider Centennial Lectureshi	30-8645-68 o In Architectu	7,513 re	7,513					
Ruth Carter Stevenson Regents Chair In The	30-8655-36 Art Of Architec	83,703 ture	83,703					
Frisha Wilson Endowed Professorship Fund	30-8672-65	6,246	6,246					
Architecture 30 Acct	30-ARCH-00	200,000	200,000					
ARCHITECTURE, SCHOOL SUBTOTAL	L OF	1,492,110	1,474,589		(17,521)			
BUSINESS, RED MCCOMBS S	CHOOL OF							
Thomas O. Hicks Endowed Chair In Business	30-0001-45	77,341	77,341					
Tricia And Gil Besing Endowed Excellence Fu	30-2068-02 nd	14,863			(14,863)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Arthur Andersen Alumni Centennial Accounting	30-2068-50 Professorship	43,360	43,360					,
McCombs School Of Business Advisory Coun Fund	30-2068-60 cil Endowed Ex	33,469 cellence			(33,469)			
Alumni Endowed Excellenc Fund In Accounting	e 30-2068-62	25,420	28,000			(2,580)	21,420	18,840
Longhorn Endowed Excellence Fund	30-2068-63	2,674			(2,674)			
John L. And Susie Adams Endowed Excellence Fun	30-2068-64 d	11,400			(11,400)			
Bank One Endowed Excellence Fund For Bu	30-2068-66 siness	15,235			(15,235)			
Business Measurement And Assurance Services Pro	30-2068-67 gram		71,822			(71,822)	71,822	
Pricewaterhousecoopers Endowed Excellence Fun	30-2068-74 d In Accountin	7,549 g	20,806			(13,257)	13,257	
Ryan Company Endowed Excellence Fund	30-2068-75	7,554	7,554				11,881	11,881
Kpmg Endowed Excellence Fund In Accounting	30-2068-78	36,249	40,000			(3,751)	25,123	21,372
Accenture Endowed Excellence Fund	30-2068-80	5,352			(5,352)			
Business Honors Program Excellence Fund In Bus	30-2068-98 iness Educatio	20,022 n	20,022					
Red McCombs School Of Business Endowed Excel	30-2068-99 lence Fund No.	13,000			(13,000)			
Mac Tichenor Endowed Excellence Fund	30-2069-00	6,719			(6,719)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mba Alumni Endowed Excellence Fund	30-2069-01	19,942	9,971		(9,971)			
Exxonmobil Employees Endowment For Exceller	30-2069-02 nce In Bus. Ed.	24,295			(24,295)			
Uhy Mann Frankfort Steil And Lipp Advisors Inc. Fund In Accounting	n 30-2069-03 Endowed Excel	7,134 lence	9,000			(1,866)	14,120	12,254
Scott Shane Ingraham Endowed Excellence Fur	30-2069-04 nd In Business	10,539			(10,539)			
Diana And Todd Maclin Endowed Excellence Fur	30-2069-07 nd In Business	12,717			(12,717)			
J. Marc Myers Endowed Excellence Fund In Bus	30-2069-08 siness	4,056			(4,056)			
Mac Churchill Fund For Excellence	30-2069-13	581			(581)			
Endowed Excellence Fund In Honor Of C. Aubrey And George Newlove	30-2069-14 Smith, Karl Mc	4,683 Ginnis			(4,683)			
J Campbell Murrell Endowed Excellence Fur	30-2069-15 nd	12,504			(12,504)			
Damon P. Smith III Endowed Scholarship	30-2069-16	61,139	67,382			(6,243)	6,243	
Craig M. And Pamela S. Greenway President's A	30-2069-17 Associates Endo	655 wment			(655)			
Les L. Allison Endowed Excellence Fund In Bus	30-2069-18 siness	5,038			(5,038)			
Rayford Wilkins, Jr. Endowed Excellence Fur	30-2069-19 nd In Business	10,231			(10,231)			
William H. Cunningham Endowed Excellence Fur	30-2069-20 nd In Marketing	14,367	11,580		(2,787)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
C. Aubrey Smith Accounting Educational	30-2069-21 Endowment Fund	13,941	14,000			(59)	48,558	48,499
C. Aubrey Smith Center For Auditing Education	30-2069-22 And Research	42,917	107,064			(64,147)	64,147	
The Wilton E. And Catherine A. Thomas Pro Accounting	30-2069-46 fessorship In	27,170	27,170					
Ashley And Lance Loeffler Program Endowment	30-2069-49	361			(361)			
Aim Investment Center Support Fund	30-2069-80	150,000	212,191			(62,191)	62,191	
Paul F. Barnhart, Jr. Endowed Excellence Fund	30-2069-91 In Business	3,162			(3,162)			
Jacobs Family Endowment For Excellence In Accou	30-2069-92 inting	3,181	3,181				3,839	3,839
Brian B. And Julia S. Landrum Endowed Scholar	30-2069-93 ship	2,577	4,836			(2,259)	2,259	
Richard J. Gonzalez Lectureship Fund	30-2069-97	5,893	5,893					
Hicks, Muse, Tate Furst Center For Private Equi	30-2070-05 ty Finance	292,121	492,121			(200,000)	200,000	
Center For Real Estate Finance Support Fund	30-2070-40	555,000	633,349		78,349			
Jack G. Taylor Endowment Fund	30-2070-47	11,842	11,842					
James R. Elliott III Endowed Excellence Fund	30-2070-48 I In Business	3,549			(3,549)			
Energy Management And Innovation Center	30-2070-49	308,000	778,000		70,000	(400,000)	400,000	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert B. Williamson Memorial Excellence Fu	30-2071-55 nd	1,581	2,105	·		(524)	524	_
El Paso Energy Corporation Finance Pro	30-2071-60 ogram Fund	29,267			(29,267)			
Energy Finance Program Fund	30-2071-64	54,060			(54,060)			
Mirant Corporation Energ Finance Program Fund	y 30-2071-65	23,014			(23,014)			
W. T. Tommy Tucker Excellence Fund In Marl	30-2072-49 keting Adminis	2,127 stration	2,127					
Supply Chain Management	30-2072-85	260,000	692,908			(432,908)	432,908	
Mark And Patricia Moores Endowed Excellence Fund	30-2073-02 d	16,271			(16,271)			
Mac And Lisa Tichenor Endowment For Excellen	30-2073-03 ce	16,476			(16,476)			
Richard G. Worthy Endowment For Excellen	30-2073-04 ce	2,384			(2,384)			
Cba Gsb Annual Fund Unrestricted	30-2073-10	300,000	300,000					
Red McCombs School Of Business - Cba Gsb Deal Unrestricted Gifts	30-2073-12 n's Advisory C	120,000 Council	63,600			56,400		56,400
Cba/Gsb Dean's Discretionary Gift Fund	30-2073-13 d	85,000			(85,000)			
Robert Ann Pratt Endowed Professorship In Busin	30-2073-16 ess	14,959			(14,959)			
William H. Cunningham Student Endowment	30-2073-18	90,002	82,806		(9,000)	(1,804)	1,804	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Charles And Elizabeth Prothro Regents Chair	30-2073-19 In Bus. Admin.	113,596	113,596		V.			-
Red McCombs Gift Excellence Fund	30-2073-20						2,835	2,835
Shelby H. Carter, Jr. Ar Patricia Carter Regent Global Business Market	s Professorshi	31,101 p In	31,101					
McCombs Business School Endowed Excellence Fur	30-2073-22 nd	683,518	672,097		(11,421)			
Pat And Shelby Carter Endowment For Education	30-2073-23 onal Excellence	7,250	7,250					
Shelby H. Carter, Sr. Endowment For Entrepre	30-2073-25 eneurial Studie	6,800 s	6,800					
James W. And Mallory C. Shaddix President's As	30-2073-27 ssociates Endow	719 ment			(719)			
Gary S. And Susan B. Farmer President Assoc	30-2073-28 ciates Endowmer	746			(746)			
Robert And Angela Buchholz Endowed Excel	30-2073-29 lence Fund In	4,060 Business			(4,060)			
Susan K. Connor Endowed Excellence Fund In Bus	30-2073-31 siness	1,260			(1,260)			
G. Stacy And Ashley Smi Endowed Excellence Fur	th 30-2073-34 nd	2,314			(2,314)			
John S. Sessions Endowed Excellence Fund In Bus	d 30-2073-35 siness	1,599			(1,599)			
James H. Paulin Longhorm Life Endowment	n 30-2073-42	5,631			(5,631)			
Betteann Fitt And Donald W. Hultgren Endowed Ex Business	d 30-2073-43 ccellence Fund	5,068 In			(5,068)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Robert And Shirley Phillips Endowed Excell	30-2073-44 lence Fund	7,588	•		(7,588)			
McShane Endowment For Excellence In Business	30-2073-47 Education	8,316			(8,316)			
Mr. And Mrs. Allen F. Jacobson, Jr. Excellend	30-2073-48 ce Fund In Bus	11,588 iness			(11,588)			
Robert And Nancy Duncan Family Endowed Exceller	30-2073-52 nce Fund In Bu	13,417 siness			(13,417)			
Undergraduate Programs Vo	d 30-2073-55		85,000		85,000			
Ralph T. Hull Endowed Excellence Fund	30-2073-57	5,531			(5,531)			
Josey Family Endowed Excellence Fund In Bus	30-2073-58 iness	8,186			(8,186)			
Robert K. Conklin Endowe Excellence Fund In Bus	d 30-2073-59 iness	4,133			(4,133)			
David J. Fiszel Endowed Excellence Fund	30-2073-60	2,883	2,883					
Gary M. And Cynthia Z. Weed Endowed Excellence	30-2073-61 Fund In Busi	7,595 ness			(7,595)			
Ann And Leslie Doggett Endowed Excellence Fund	30-2073-62 d In Business	5,623			(5,623)			
Louis M. Pearce, Jr. Endowed Excellence Fund	30-2073-63 d In Business	4,699			(4,699)			
William R. Johnson Endowed Excellence Fund	30-2073-64	19,046			(19,046)			
Mba Excellence Fund For Students Faculty	30-2073-66	54,060	30,000		(24,060)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mba Leave A Legacy Endowed Excellence Fund	30-2073-67	3,579	3,579					
Endowed Excellence Funds - Master	30-2073-71		565,086		565,086			
Energy Finance Program	30-2073-76		443,715		106,341	(337,374)	337,374	
Carpenter Family Mba Student Leadership Cent	30-2073-79 er	21,314	21,314					
Howard And Wedy Berk Endowed Excellence Fund	30-2073-85	5,199			(5,199)			
Bmc Software, Inc. Endowed Excellence Fund	30-2073-88 In Business	4,080			(4,080)			
Real Estate Finance And Investment Center Endow	30-2073-89 ment	78,349			(78,349)			
Edward W. Cundiff Memorial Excellence Fun	30-2073-90 d In Marketing	5,741	5,074		(667)			
Leo G. Blackstock Memorial Scholarship	30-2074-76	4,193	4,483			(290)	290	
Byars Jordan Endowment For Mis	30-2074-80	15,018	15,018					
Cba Century Club Unrestricted Endowment	30-2075-45 Fund	77,111	30,000		(20,000)	27,111		27,111
Center For Customer Insight And Marketing S	30-2076-20 olutions	127,500	264,850			(137,350)	137,350	
Joseph Paschal Dreibelbis Fellowship In Business	30-2076-51	6,565	6,565					
Eugene And Dora Bonham Memorial Fund In Busine	30-2077-01 ss	44,053	42,000			2,053	43,514	45,567

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carlene Kouba Behrens Memorial Endowed Presi	30-2077-02 dential Schola	6,265 arship	7,509			(1,244)	1,244	
John Pier Eben Endowment	30-2077-05	2,075			(2,075)			
Joe N. Prothro Endowed Excellence Fund For Bu	30-2077-53 siness	12,560			(12,560)			
Alvin And Helene Eicoff Endowed Presidential S	30-2077-55 cholarship Fur	18,492 nd	22,303			(3,811)	3,811	
Alvin And Helene Eicoff Endowed Professorship Marketing	30-2077-57 In Direct Broa	10,436 adcast	9,393		(1,043)			
Red McCombs School Of Business - Financial T	30-2077-58 rading Room	8,200	8,200					
Frito-Lay Student Leadership Center Endo	30-2077-59 wed Excellence	8,735 e Fund	8,735					
William Jack Hunley Endowed Scholarship	30-2077-60	10,972	11,703			(731)	731	
Buster And Ada Mae Baebe Endowed Scholarship	1 30-2077-64	1,270	1,538			(268)	268	
W. Bryan Trammell, Jr. Teaching Excellence Aw	30-2077-65 ard	2,966	2,700			266	1,334	1,600
Graduate School Student/Faculty Excell	30-2078-51 ence Fund	109,490	64,290		(45,200)			
W. H. Irons Memorial Lecture In Banking And	30-2079-76 Finance	1,121	1,121					
Herb Kelleher Center For Entrepreneurship	30-2080-38	416,079	584,066			(167,987)	167,987	
Jean Raleigh Kindle And W. L. (Pup) Kindle End	30-2080-45 owed Scholarsh	39,805 nip Fund	44,661			(4,856)	4,856	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Herbert And Johanna Liebscher Foundation E	30-2080-78 ndowed Scholar	12,806 rship Fund	17,141			(4,335)	4,335	
J. Waymon Levell Endowed Excellence Fund	30-2080-79	5,909			(5,909)			
Make A Mark Endowed Presidential Scholarsh	30-2081-10 ip	12,825	16,977			(4,152)	4,152	
Catherine And E. R. Giesinger Endowed Exce Accounting	30-2081-24 llence Fund Ir	475 n				475		475
J. Lamar Johnson Endowment For Excellent Education	30-2081-26 ce In Marketir	8,671 ng	8,671					
Red McCombs School Of Business - Mba Alumni (30-2081-27 Organization		65,200		65,200			
Bba Endowed Excellence Fund	30-2081-32	4,779	4,779					
Venture Labs	30-2081-34	350,000	480,359			(130,359)	130,359	
Craig A. And Sally M. Clayton Endowed Excell	30-2081-35 ence Fund	2,063			(2,063)			
Goldye Levi Endowment	30-2081-36	26,630				26,630		26,630
McCombs Social Enterpris Fund	e 30-2081-37	4,327	4,327					
Charles And Shannon Holley Endowed Excelle	30-2081-38 nce Fund In Bu	3,085 usiness			(3,085)			
Mac Churchill Endowed Excellence Fund In Bus	30-2081-39 iness	1,028			(1,028)			
Meg And Fred Nollen Endowed Excellence Fund	30-2081-40 d In Business	2,044			(2,044)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Thomas S. Smith Excellence Fund In Ent	30-2081-41 trepreneurship	1,028	1,028		:			
Charline McCombs 40 Acre Scholarship In Busines	es 30-2081-42 ss	25,709			(25,709)			
Sandra And Stanley Rosenberg Endowed Exce And Law	30-2081-43 ellence Fund In	2,969 Business	2,969					
Janet Riha Neissa And Jimmy Neissa Endowed F Business	30-2081-44 Professorship I	25,058 n	25,058					
Ernest W. Walker Memoria Endowed Excellence Fur	al 30-2081-47 nd In Finance	1,002			(1,002)			
Greg Bailes Endowed Excellence Fund In Acc	30-2081-48 counting	1,465			(1,465)			
Elaine C. And Timothy H Day Endowed Excellence	. 30-2081-49 e Fund In Busin	950 ess			(950)			
Cami And John C. Goff Endowed Excellence Fur	30-2081-50 nd	9,769			(9,769)			
Fred H. Moore Teaching Assistants Excellence	30-2081-51 Award Account	2,560	1,700			860	19,089	19,949
Rob L. Jones Endowed Excellence Fund In Fir	30-2081-52 nance	2,374			(2,374)			
Kelly R. Thompson Family Endowed Excellence Fur	y 30-2081-53 nd In Business	995			(995)			
Fred H. Moore Center Fo Research In Business	r 30-2081-55	6,733			(6,733)			
Venture Labs Investment Competition	30-2081-65	171,841	190,841			(19,000)	19,000	
Career Diversity Progra	ms 30-2081-90	110,000	150,250			(40,250)	40,250	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Clyde Copus And Nash Phillips Endowed Schola	30-2082-80	2,824	2,347		(706)	(229)	229	
Charles Prothro Centennial Scholarship	30-2083-01 Fund	7,216	8,360			(1,144)	1,144	
David L. Olm Centennial Memorial Scholarship	30-2083-51	1,533	2,467			(934)	934	
Reliant Energy Productivity Center End	30-2084-70 owed Excellen	18,857 ce Fund	18,857					
Kenneth M. And Susan T. Jastrow II Chair In Bus	30-2084-71 iness	119,859	119,859					
ohn T. Stuart III Endowed Excellence Fund	30-2084-80	1,395	1,395					
lba Class Of '99 Endowed Graduate Fellowship	30-2085-44	3,095	4,994			(1,899)	1,899	
illy Rozanne Rosenthal Endowment For Excellence Education	30-2088-25 e In Business	122,057			(122,057)			
illiam L. And Lynda L. Transier Endowed Excell	30-2088-35 ence Fund	1,649			(1,649)			
he J. Marion West Chair For Constructive Capita		51,241	51,241					
obert E. Witt Faculty Excellence Fund	30-2088-76	51,342	51,342					
ruett Airhart Endowed Scholarship	30-7274-19	1,141	1,301			(160)	160	
llied Bancshares Centennial Fellowship I	30-7275-87 n Finance	11,363	11,363					
rin Koechel And Jeff Duchin Endowed Scholars	30-7275-88 hip	1,598	2,997			(1,399)	1,399	

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

	.	Estimated	Budgeted	Debt	Other	Excess Income	Beginning Balance	Ending Balance
Department 	Account	Income	Expenses 	Service				ватапсе
Meredith And Langston Turner Endowed Scholars	30-7275-89 hip	1,566	3,224			(1,658)	1,658	
Alison Davis-Blake Endowed Scholarship	30-7275-90	1,484	2,250			(766)	766	
Richard V. Dulin Memorial Endowed Scholarship	30-7275-91	1,585	2,560			(975)	975	
Sara Martinez Tucker Endowed Fellowship	30-7275-92	1,598	2,828			(1,230)	1,230	
Kelly And Pat Frost Endowed Scholarship In	30-7278-68 Business	550	957			(407)	407	
Patricia And Charles Rentschler Endowed Pres	30-7278-69 idential Scho	2,042 Dlarship	2,250			(208)	208	
J. Scott Mattei Endowed Mba Scholarship	30-7278-70	2,036	2,691			(655)	655	
Eli Cox Honorary Scholarship In The Busi	30-7278-71 ness Honors F	2,008 Program	3,522			(1,514)	1,514	
Orlando Zayas Scholarship In Business	30-7278-72	4,075	8,037			(3,962)	3,962	
Brien Ripperda Family Endowed Presidential Sc	30-7278-73 holarship	5,156	12,126			(6,970)	6,970	
Ray And Denise Nixon 40 Acres Scholarship In Bu	30-7278-74 siness	26,064			(26,064)			
Manzano Ybarro Endowed Presidential Scholarshi	30-7278-75 p	5,173	11,536			(6,363)	6,363	
Barbara And Alan Dreeben 40 Acres Scholarship In	30-7278-76 Business	5,145			(5,145)			
Weaver Endowed Scholarship In Accounti	30-7278-77 ng	1,028	2,043			(1,015)	1,015	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Amy And Clement Marcus Family Endowed Scholars	30-7278-78 hip In Business	2,028	3,327			(1,299)	1,299	
Courtney And Doug Swansor Endowed Scholarship In	n 30-7278-79 Business	269			(269)			
Richard G. Caballero Undergraduate Scholarsh	30-7278-81 aip In Business	253			(253)			
Marian And James Wysong Scholarship In Business	30-7278-82	6,038	10,504			(4,466)	4,466	
Donald Wayne Neuenschwander Endowed Scholarship Funded By T Foundation	30-7278-83 Presidential he My Friends	7,016	12,208			(5,192)	5,192	
Janet Riha Neissa And Jimmy Neissa Endowed Sc	30-7278-84 holarship In Bu	20,046 usiness	34,880			(14,834)	14,834	
Ruth Ellen And J. L. Riha Endowed Memorial Schola	a 30-7278-85 rship In Busine	5,012 ess	8,720			(3,708)	3,708	
Business Honors Program Bhp 40 Acres Scholarshi	30-7278-86 p In Business	5,781			(5,781)			
Madison Charitable Foundation, Inc. 40 Acr Business	30-7278-87 es Scholarship	5,079 In				5,079		5,079
David O. Deutch Endowed Presidential Scholarshi	30-7278-88 p	1,002	1,002					
Goldman Sachs Ted Wang Scholar Fund	30-7278-89	10,023	10,023					
Goodman Schnitzer Scholarship In Business	30-7278-90	1,200	1,200					
Todd Dunn Family Scholarship In Business	30-7278-91	1,187	1,187					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Rob L. Jones Scholarship In Business	30-7278-92	2,374	2,374					
Cristina And Blake Sellers Endowed Mba Sch	30-7278-94 nolarship	4,749	8,000			(3,251)	3,251	
Lee And Lelia Beckelman Endowed Presidential Sc	30-7278-95 cholarship In	2,374 Business	2,374					
Stephen And Jane Dabney Scholarship In Business	30-7278-96 s	491	491					
Garth C. Bates, Jr., Memorial Endowed Presid Business	30-7279-38 dential Schola	3,704 arship In	5,709			(2,005)	2,005	
Anderson Endowment	30-7279-50	31,893	38,924		(1,594)	(8,625)	8,625	
Andersen Endowed Scholarship	30-7279-51	1,487	1,588			(101)	101	
Reverend E. G. Cap Smith Endowed Scholarship	30-7279-95	1,571	1,777			(206)	, 206	
Asian Business Students' Association Endowed Sch	30-7280-40 nolarship	732	1,270			(538)	538	
Dorothy Ayres Endowed Scholarship	30-7280-59	34,397	35,292			(895)	895	
Robert And Diana Ayers Endowed Presidential Sc	30-7280-60 cholarship	6,134	6,952			(818)	818	
Vivek And Pooja Shah Endowed Scholarship	30-7280-68	1,154	2,127			(973)	973	
Atlantic Richfield Centennial Faculty Fell	30-7285-67 lowship In Acc	14,351 counting	14,351					
Zandan Family Endowed Presidential Scholarshi	30-7291-05 ip	6,205	8,566			(2,361)	2,361	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Spurgeon Bell Centennial Fellowship	30-7291-97	7,391	7,391	and the second s		# 		
Aubrey C. Black Endowed Scholarship In Business	30-7293-50	1,594	1,667			(73)	73	
Emily Isbell Blunk Scholarship Fund	30-7294-42	1,563	2,307			(744)	744	
Marquis G. Eaton Accounting Education Fu	30-7300-62 nd	18,032	35,951			(17,919)	17,919	
George W. Beck Endowed Excellence Fund	30-7300-63	3,230	3,230					
Richard D. Trubitt Family Endowed Scholarship	30-7300-64	6,945	8,632			(1,687)	1,687	
Lucy Ella Stead Memorial Endowed Scholarship	30-7300-65	1,077	1,578			(501)	501	
John H. Runge Endowed Scholarship	30-7300-66	1,376	1,804			(428)	428	
Kevin And Lori Chase Endowed Scholarship	30-7300-67	5,090	7,944			(2,854)	2,854	
Christopher S. Beach Endowed Scholarship	30-7300-68	4,785	6,113			(1,328)	1,328	
Mark R. And Renee W. Lange Endowed Scholarsh	30-7300-69 ip	4,871	5,427			(556)	556	
George W. Moore, Jr. Endowed Scholarship In	30-7300-71 Business	11,113	13,025			(1,912)	1,912	
Mba Class Of 2006/David Lee Chen Memorial Gradu	30-7300-72 ate Fellowshi	5,630 p	7,835			(2,205)	2,205	
Dan And Peggy Pitts Endowed Scholarship	30-7300-73	4,448	7,039			(2,591)	2,591	

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Sue Surbey Shoemake Endowed Scholarship	30-7300-74	4,764	5,780			(1,016)	1,016	
Thomas C. Mays III Endowed Scholarship	30-7300-75	4,722	6,320			(1,598)	1,598	
Linda And Andy Kerner Endowed Scholarship	30-7300-76	4,699	5,736			(1,037)	1,037	
Virginia Maloney Walker Endowed Scholarship	30-7300-77	1,380	1,715			(335)	335	
Hilary And Scott Hill Endowed Presidential Sc	30-7300-78 cholarship	2,164	3,821			(1,657)	1,657	
Matthew Olim Endowed Scholarship	30-7300-79	4,121	5,896			(1,775)	1,775	
Nick Finnegan Memorial Endowed Scholarship	30-7300-80	10,122	10,601			(479)	479	
Fred And Jann Curry Endowed Scholarship Fur	30-7300-81 nd	3,626	5,403			(1,777)	1,777	
Robert S. Harvill, Jr. Endowed Scholarship	30-7300-82	1,152	1,556			(404)	404	
Leo Daniel Foundation Endowed Scholarship	30-7300-83	3,764	6,592			(2,828)	2,828	
Jennifer A. Kemp Memoria Scholarship In Account	1 30-7300-84 ing	5,038	10,447			(5,409)	5,409	
Ashley And Rad Weaver Endowed Scholarship	30-7300-85	6,233	9,389			(3,156)	3,156	
Mildred Mary Behrman And Charles Albert Stead, c	30-7300-86 Jr. Endowed Sc	884 holarship	1,416			(532)	532	
Emma Genevieve Deforest And Charles Albert Stea Scholarship	30-7300-87 ad, Sr.Endowed	1,661	1,900			(239)	239	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bank Of America Centennial Fellowship	30-7302-02 No. 1	7,440	7,440					
Bank Of America Centennial Fellowship	30-7302-37 No. 2	7,440	7,440					
Business Ethics Excellence Fund	30-7302-75	12,847	12,847					
Robert And Kristin Gaunt Endowed Scholarship	t 30-7303-06	5,103	7,485			(2,382)	2,382	
Cba Foundation Advisory Council Centennial Fel	30-7303-07 lowship #1	14,618	14,618					
College Of Business Administration Foundat Centennial Fellowship	30-7303-42 ion Advisory Co #2	14,618 puncil	14,618					
College Of Business Administration Advisor Fellowship #3	30-7303-77 y Council Cente	14,618 ennial	14,618					
Cba Foundation Advisory Council Centennial Fel	30-7304-12 lowship 4	14,618	14,618					
Cba Foundation Advisory Council Centennial Fel	30-7304-47 lowship 5	14,748	14,748					
Cba Foundation Advisory Council Centennial Fel	30-7304-82 lowship #6	14,914	14,914					
College Of Business Administration Advisor Fellowship #7	30-7305-17 y Council Cente	14,499 ennial	14,499					
College Of Business Administration Advisor Fellowship #8	30-7305-52 y Council Cente	14,021 ennial	14,021					
Kenneth M. Jastrow II Endowed Scholarship	30-7306-15	59,064	100,000			(40,936)	151,334	110,398

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mark And Chrystine Roberts Endowed Schola	30-7306-29 rship	4,163	5,636			(1,473)	1,473	
Tom And Nan Turner Endowed Excellence Fun	30-7306-30 d In Graduate	1,811 Studies			(1,811)			
Arthur H. Carter Scholarship Fund	30-7306-34	32,027	33,081			(1,054)	1,054	
Samuel George Cook Memorial Endowed Presi	30-7306-39 dential Schola	4,599 arship	10,820			(6,221)	6,221	
William W. And Ruth F. Cooper Fellowship	30-7306-41	30,360	25,000			5,360	72,484	77,844
H.A. Ted Dulan Scholarship Fund	30-7306-57	2,995	3,350			(355)	355	
Cba Fdn Fellowship In Business	30-7306-94	7,250	7,250					
J. Anderson Fitzgerald Endowed Presidential S	30-7307-62 cholarship	4,787	5,710			(923)	923	
John O. Smith - Houston Livestock Show & Rodeo Presidential Scholarsh	30-7307-64 Tm Endowed ip	2,415	2,812			(397)	397	
George L. And Bonnie W. Kennedy Fund For Excel	30-7308-50 lence	7,669			(7,669)			
Willie And Maurine Kocurek Endowed Schola	30-7308-60 rship	1,549	1,581			(32)	32	
George M. Kozmetsky Memorial Endowed Presi	30-7308-67 dential Schola	16,354 arship	16,883			(529)	529	
Lockhart Scholarship In The Graduate School Of Administration	30-7309-02 Business	2,007	2,440			(433)	433	
Karl And Helen McGinnis Scholarship	30-7309-37	2,128	2,597			(469)	469	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Hispanic Business Studen Association Endowed Sch	t 30-7310-07 nolarship	2,039	3,043		7	(1,004)	1,004	
Nathalie Goodwin Memoria Endowed Presidential Sc	1 30-7310-08 cholarship	10,746	11,981			(1,235)	1,235	
Mary Ann Dingman Memoria Endowed Scholarship	1 30-7310-09	7,753	10,393			(2,640)	2,640	
Richard E. Rolle Memoria Scholarship	1 30-7310-10	1,572	1,919			(347)	347	
Thomas P. And Patricia A Moore Endowed Scholarsh	. 30-7310-41 nip	4,083	5,762			(1,679)	1,679	
Betty And Glenn Mortimer Centennial Professorshi	30-7310-42 p In Business	69,725	69,725					
J. Ludwig Mosle Memorial Scholarship Fund	30-7310-77	9,385	13,207			(3,822)	3,822	
National Student Business League Endowed Scholars	s 30-7311-12 ship	1,863	1,974			(111)	111	
James Scranton Peevey, Clu Endowed Memorial Sc	30-7311-30 cholarship	1,563	2,292			(729)	729	
Gerald And Linda Ridgely Endowed Presidential Sc	30-7312-35 cholarship	5,815	7,887			(2,072)	2,072	
W. O. Roberson Endowed Scholarship	30-7312-52	941	970			(29)	29	
Special Scholarship Fund For The College Of Busi Various Donors	30-7313-22 ness Administ	ration -	100,000			(100,000)	100,000	
Graduate School Of Business Scholarship Fu	30-7313-25 und	51,194	56,700			(5,506)	5,506	
Accounting Education Fund-Various Donors	30-7313-87	17,616	33,979			(16,363)	16,363	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Tom W. White Endowed Scholarship	30-7314-57	6,008	6,185			(177)	177	
H. E. B. Grocery Company Endowed Scholarships I	/ 30-7314-95 n Food Distrib	9,927 oution (7)	14,065			(4,138)	4,138	
H. E. B. Grocery Company Endowed Scholarship Ir	/ 30-7314-97 Food Distribu	2,115 Ition	3,483			(1,368)	1,368	
Robert A. And Donna Chereck Endowed Presic	30-7320-13 Jential Scholar	7,329 ship	7,672			(343)	343	
Minute Maid Company Endowed Scholarship	30-7321-41	951	1,217			(266)	266	
Richard & Elizabeth Causey Endowed Preside	30-7322-70 ntial Scholars	6,690 hip	7,342			(652)	652	
Conoco Phillips Scholarship	30-7325-32	4,088	4,227			(139)	139	
Pricewaterhousecoopers Employees And Alumni C	30-7325-67 entennial Fell	14,823 owship	14,823					
Pricewaterhousecoopers Centennial Fellowship	30-7326-02	14,024	14,024					
Pricewaterhousecoopers Accounting Longhorn Ba	30-7326-03 ind Endowed Sch	1,228 nolarship	3,201			(1,973)	1,973	
Joseph H. Culver Endowed Presidential Scholarsh	d 30-7329-07 lip	2,513	4,281			(1,768)	1,768	
Gwyn A. David Longhorn Life Endowment	30-7329-19	4,214			(4,214)			
Deloitte And Touche Centennial Faculty Fel #1	30-7334-77 lowship In Acc	14,360 counting	14,360					
Deloitte Touche Glenn A. Welsch Endowed Scholar		2,725	3,440			(715)	715	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Deloitte And Touche Centennial Faculty Fe #2	30-7335-12 llowship In Ac	13,584 counting	13,584					
Dow Chemical Company-University Of Scholarship In Busine	30-7342-16 Texas Alumni ss Administrat	4,488 Endowed ion	4,702			(214)	214	
Juanita Dreibelbis Fellowship In Busines	30-7342-53 s	6,332	6,332					
Bob And Lupe Egenolf Endowed Scholarship	30-7344-85	1,423	1,544			(121)	121	
Ernst Young Ray M. Sommerfeld Memorial E Scholarship	30-7357-70 ndowed Preside	1,911 ntial	3,635			(1,724)	1,724	
Ellen McAngus Ezell Scholarship Fund In A	30-7359-02 ccounting	19,773	21,435			(1,662)	1,662	
The J. Anderson Fitzgerald Centennial	30-7369-47 Fellowship	7,452	7,452					
Carolyn Lewis Gallagher Endowed Presidential	30-7372-15 Fellowship In	25,525 Business	26,952			(1,427)	1,427	
Graduate Scholarships - Various Donors	30-7373-34		90,000			(90,000)	90,000	
G T E Graduate Business Scholarship	30-7373-35						48	48
George H. Gentry III Endowed Presidential	30-7373-37 Scholarship	4,415	5,268			(853)	853	
Goldman, Sachs Co Endov Fund For Academic Exc	ved 30-7373-52 ellence	10,449			(10,449)			
Frank Graydon Scholarsh Fund In Accounting	nip 30-7382-29	9,306	10,306			(1,000)	1,000	

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Chevron Centennial Fellowship In Business	30-7386-18	7,302	7,302					
Chevron Centennial Fellowship In Business	30-7386-19 1	7,069	7,069					
E. N. (Ernie) Hensen Memorial Scholarship	30-7389-09	1,313	1,859			(546)	546	
David Glasson Hewlett Scholarship In Busines	30-7392-16 s	2,489	4,409			(1,920)	1,920	
Collins Hill, Jr. Fellowship	30-7392-20	8,773	8,773					
Frank M. Holloway Endowe Presidential Scholarsh	d 30-7399-45 ip	8,617	10,177			(1,560)	1,560	
Hultz-Whittle Outstandin Student Award	g 30-7401-45	1,646	2,092			(446)	446	
Gaylord And Joann Jentz Endowed Presidential S	30-7403-25 cholarship	3,969	6,163			(2,194)	2,194	
James Edward Lee King Memorial Scholarship	30-7413-23	1,540	1,622			(82)	82	
Darwin D. Klingman Endowed Scholarship	30-7413-45	1,472	1,527			(55)	55	
Wilbert W. Krause Endowe Scholarship	d 30-7414-70	1,589	1,694			(105)	105	
Forrest C. Lattner Endowed Scholarship Fu	30-7423-39 nd	77,762	81,869			(4,107)	4,107	
Mr. And Mrs. James H. Le Endowed Presidential S	e 30-7423-44 cholarship	1,581	2,985			(1,404)	1,404	
Ernst Young Kenneth Leventhal Company Endo	30-7423-73 wed Scholarship	966	1,054			(88)	88	

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Benjamin K. Lewis Endowed Scholarship In Business	d 30-7424-01	3,644	3,646			(2)	2	
Hugh Liedtke Endowed Scholarship In Business	30-7424-66 3	69,225	76,265			(7,040)	7,040	
Jennifer Goodnight Maalouf And Nagy Wajih Graduate Fellowship	30-7428-58 Maalouf Endow	6,490 ed	10,017			(3,527)	3,527	
Faegheh (Fawn) And Vijay Mahajan Teaching Excell Executive Education	30-7428-62 ence Award Fo	2,755	2,700			55	793	848
Sonya Clark McDonald Machemehl Endowed Presi	30-7432-25 dential Schola	2,808 arship	4,884			(2,076)	2,076	
Curtis Mathes Memorial Fellowship	30-7435-26	13,326	13,326					
Baker And Penny McAdams Endowed Presidential Sc	30-7436-45 cholarship	6,253	7,770			(1,517)	1,517	
Robert A. Merrill Pricewaterhousecoopers Scholarship	30-7437-21 Endowed Presi	6,668 dential	9,103			(2,435)	2,435	
Gordon S. Moore Faculty Fellowship In Taxation	30-7441-55	14,006	14,006					
Eleanor T. Mosle Fellowship	30-7444-05	7,073	7,073					
Jeanette Balagia Nader Memorial Scholarship Ir	30-7445-20 Business	1,482	2,341			(859)	859	
Second George H. Newlove Endowed Faculty Fellows	30-7448-25 ship In Accoun	13,058 ting	13,058					
First George H. Newlove Endowed Faculty Fellows	30-7448-90 ship In Accoun	14,022 ting	14,022					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Kpmg Centennial Fellowship In Accountir	30-7453-86 ng	13,957	13,957					
Petroleum Industry Endowed Scholarship	30-7455-65	4,311	5,781			(1,470)	1,470	
Herbert F. Poyner, Jr. Endowed Presidential Sc	30-7461-30 cholarship In	6,127 Business	8,942			(2,815)	2,815	
Greg Prewoznik Endowed Graduate Fellowship	30-7462-28	2,689	2,860			(171)	171	
Charles And Elizabeth Prothro Regents Chair I	30-7462-97 In Business	155,862	155,862					
Peter L. Reid Memorial Scholarship	30-7466-82	2,176	3,098			(922)	922	
Kathryn And Beau Ross Graduate Fellowship	30-7471-24	3,052	3,900			(848)	848	
Samuel Adam Prinz Memorial Endowed Schola	30-7472-31 arship	2,512	3,047			(535)	535	
Charles L. Sandahl, Jr. Endowed Scholarship For Students (Business)	30-7472-37 Physically	3,687 Disabled	3,687					
Irene Hoke Sandahl Endowed Scholarship For Students	30-7472-42 Physically	1,408 Disabled	1,921			(513)	513	
Fayez Sarofim & Co. Centennial Fellowship #	30-7472-47	7,347	7,347					
Fayez Sarofim Co. Centennial Fellowship N	30-7472-82 No. 2	6,998	6,998					
Ryoichi Sasakawa Young Leaders Fellowship Fund	30-7472-95	114,110	225,705			(111,595)	424,733	313,138
John Witherspoon Slaughter Endowed Memor	30-7479-95 rial Scholars	1,634 hip	2,553			(919)	919	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
George And Frieda Soutter Scholarship Fund	30-7483-01	7,666	8,884			(1,218)	1,218	
Edith Freed Spivak Memorial Endowed Preside	30-7483-80 ential Schola	11,956 rship	14,311			(2,355)	2,355	
The William R. Spriegel Centennial Fellowship	30-7484-72	7,391	7,391					
Marcus Leon Strum Centennial Scholarship	30-7489-27	1,483	1,874			(391)	391	
Thomas M. And Laura E. Suffield Fund For Excel	30-7490-85 lence	1,512			(1,512)			
A.T. (Ted) Ten Broeke Memorial Endowed Preside	30-7495-30 ential Schola	2,130 rship	2,853			(723)	723	
Deloitte & Touche Professorship In Accoun	30-7499-80 ting	22,384	22,384					
C. Tubb, Jr. Endowed Presidential Scholarship	30-7500-08 In Business	3,542	5,202			(1,660)	1,660	
Christie Paige Wagner Endowed Presidential Sch	30-7506-52 nolarship	6,885	8,781			(1,896)	1,896	
Ernest W. Walker Outstanding Finance Stud	30-7506-56 dent Award	1,983	2,038			(55)	55	
Ernst & Young Faculty Fellowship In Accounting	30-7514-40	13,734	13,734					
Zale Corporation Centennial Fellowship Ir	30-7515-45 n Retail Merc	7,403 handising	7,403					
Zale Corporation Centennial Teaching Fel [®] Merchandising	30-7515-80 Iowship In Re	6,876 etail	6,876					
The Abell-Hanger Foundation Endowed Pres	30-7516-51 idential Scho	7,338 plarships	21,748			(14,410)	14,410	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
John W. Barnhill, III Endowed Presidential College Of Business A	30-7517-98 Scholarship For dministration	1,793 The	2,637			(844)	844	
1986-87 Cba/Allen H. Bizzell Endowed Schol	30-7518-02 arship	2,144	2,549			(405)	405	
Jon And Rebecca Brumley Endowed Presidential	30-7518-04 Scholarship In	6,103 Business	5,125			978		978
O. V. Bennett, Jr. Endowed Presidential	30-7518-14 Scholarship In	8,057 Business	11,140			(3,083)	3,083	
Rae R. And Margaret S. Burton Endowed Presid Business	30-7518-23 ential Scholars	8,916 ship In	11,046			(2,130)	2,130	
H. E. B. Grocery Compan Endowed Presidential Distribution	y 30-7518-28 Scholarship In	3,524 Food	4,499			(975)	975	
Earl W. Cunningham Endowed Presidential	30-7518-63 Scholarship	6,403	5,638		(1,600)	(835)	835	
The 1984-85 Cba Student Endowed Presidential	s' 30-7518-65 Scholarship	3,037	5,534			(2,497)	2,497	
The 1985-86 Cba Student Endowed Presidential	s′ 30-7518-66 Scholarship	3,099	4,906			(1,807)	1,807	
Kay And Abraham Charnes Endowed Presidential	30-7519-10 Scholarship	2,393	4,454			(2,061)	2,061	
Robert D. Cresap Endowe Presidential Scholars	d 30-7519-27 hip	14,347	15,026			(679)	679	
Century Club Endowed Presidential Scholars	30-7519-51 hip	2,162	2,296			(134)	134	
Comerica Bank - Texas Endowed Presidential Entrepreneurship	30-7519-56 Scholarship In	1,788	3,132			(1,344)	1,344	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Anna Hughes Cunningham Endowed Presidential S	30-7521-29 Scholarship	4,903	6,124		(1,226)	(2,447)	2,447	
Dr. James C. Dolley Endowed Presidential S	30-7521-41 Scholarship	8,827	10,922			(2,095)	2,095	
Thomas H. And Joan P. Davenport Endowed Pres Management Science And	30-7521-48 sidential Schol d Information S	1,671 arship In ystems	2,027			(356)	356	
Thomas J. Dimiceli Endowed Presidential S Accounting 1	30-7522-82 Scholarship In	3,793	5,219			(1,426)	1,426	
Thomas J. Dimiceli Endowed Presidential S Accounting 2	30-7522-83 Scholarship In	3,759	4,728			(969)	969	
Thomas J. Dimiceli Endowed Presidential S Accounting 3	30-7522-84 Scholarship In	3,924	6,413			(2,489)	2,489	
Thomas J. Dimiceli Endowed Presidential S Accounting 4	30-7522-85 Scholarship In	3,508	3,658			(150)	150	
Robert C. Drummond Endowed Presidential S	30-7522-95 Scholarship	5,145	7,455			(2,310)	2,310	
Peter T. Flawn Endowed Presidential Scholarsh	30-7524-21 nips	7,933	10,404			(2,471)	2,471	
Mr. And Mrs. Scott L. Fordham Endowed Presid	30-7524-31 dential Scholar	6,326 ship	8,208			(1,882)	1,882	
The 1984-85 Graduate Business Students' End Scholarship	30-7524-58 dowed President	6,059 ial	8,161			(2,102)	2,102	
The 1985-86 Graduate Business Students' End Scholarship	30-7524-59 dowed President	6,413 ial	6,855			(442)	442	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The 1986-87 Graduate Business Students' Endo Scholarship	30-7524-60 owed President	7,181	8,615			(1,434)	1,434	
G S B Class Of 1987-88 Steven C. Linder Memor Presidential Scholarsh	30-7524-61 ial Endowed ip	3,523	4,548			(1,025)	1,025	
The 1987-88 Cba Students Endowed Presidential So	′ 30-7524-63 cholarship	2,557	4,350			(1,793)	1,793	
1988-89 Graduate Busines Students' Endowed Pres	s 30-7524-64 idential Schol	5,813 arship	7,641			(1,828)	1,828	
Charles Harritt, Jr., Endowed Presidential So	30-7524-91 cholarships	12,518	13,466			(948)	948	
Daryl Alan Hays Memorial Endowed Presidential So	30-7524-96 cholarship	2,961	4,195			(1,234)	1,234	
Jastrow/Thomas Endowed Presidential Scholarsh	30-7525-00 ip	4,585	4,589			(4)	4	
Jesse H. Jones And Mary Gibbs Jones Endowed Pro	30-7526-34 esidential Sch	4,505 olarship	4,818			(313)	313	
Hana And Eugene B. Konecci Endowed Preside	30-7527-50 ential Scholar	4,190 ship	5,331			(1,141)	1,141	
Elizabeth Lanham Endowed Presidential Scholarsh	30-7527-69 ip Fund	28,266	30,454			(2,188)	2,188	
Vestal Lemmon Endowed Presidential Scholarsh	30-7527-71 ip	3,927	5,004			(1,077)	1,077	
Thomas A. Loomis Endowed Presidential Scholarsh	30-7527-76 ip	8,158	9,657			(1,499)	1,499	
Pat And Homer L. Luther, Jr. Endowed Presidentia	30-7527-88 al Scholarship	2,408	3,328			(920)	920	
Don M. Lyda Endowed Presidential Scholarsh	30-7527-90 ip Fund	3,740	5,000			(1,260)	1,260	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Karl And Helen McGinnis Endowed Presidential Sc	30-7528-44 cholarship	6,551	7,891			(1,340)	1,340	
Richard Warren Mithoff Endowed Presidential Sc Administration	30-7528-55 cholarship In	8,794 Business	11,029			(2,235)	2,235	
Roy M. Matney Endowed Presidential Scholarshi	30-7529-13 p	1,722	2,433			(711)	711	
Fred H. Moore Endowed Presidential Scholarshi	30-7529-41 p	6,931	7,818			(887)	887	
McCombs Mba Endowed Presidential Scholarshi	30-7530-52 p	4,214	6,171			(1,957)	1,957	
Douglas A. Parker Memorial Endowed Presic	30-7531-18 dential Schola	5,527 arship	6,065			(538)	538	
Clyde W. And Bonnie Patton Smith Endowed Pr	30-7531-38 residential Fe	11,630 ellowship	13,909			(2,279)	2,279	
Jane Harrell Pierce And Charles Curry Pierce, C Presidential Scholarshi	Jr. Endowed	5,867	6,490			(623)	623	
Robert L. Riviere Endowed Scholarship	d 30-7531-54	1,551	1,722			(171)	171	
Rose / Silverthorne Endowed Presidential Sc	30-7531-77 holarship	7,542	8,829			(1,287)	1,287	
Reed Rock Bit Company Endowed Presidential Sc	30-7531-91 cholarship	2,328	3,828			(1,500)	1,500	
Milton E. Schoeman Endowed Excellence Fund	30-7532-20 In Managemer	831 nt	2,103			(1,272)	1,272	
Walter P. Schuetze Kpmg Endowed Presidential Sc	30-7532-22 cholarship Fur	4,177 nd	6,148			(1,971)	1,971	
Ray M. Sommerfeld Memorial Endowed Presid	30-7532-52 dential Schola	4,755 arship	5,456			(701)	701	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Sublett Capital Venture Inc. Endowed Presiden	s, 30-7532-66 tial Scholarshi	2,130	3,023			(893)	893	
Jack G. Taylor Memorial Endowed Presidential S	30-7533-10 Scholarship In	33,176 Business	35,362			(2,186)	2,186	
Jpmorgan Chase Endowed Presidential Scholarsh	30-7533-24 nip	1,806	3,554			(1,748)	1,748	
Ralph B. & Patricia Thomas Endowed Preside	30-7533-28 ential Scholars	2,020 ship	2,846			(826)	826	
Louis Richard Turbevill M.D., Endowed Presider	e, 30-7533-31 ntial Scholarsh	3,900 nip	4,545			(645)	645	
Jere W. Thompson Endowe Presidential Scholarsh	d 30-7533-38 nip In Business	4,180	4,584			(404)	404	
Jack G. Taylor Endowed Presidential Scholarsh	30-7533-45 nip	3,385	5,938			(2,553)	2,553	
Ross W. Vick, Jr. Endow Presidential Scholarsh	ed 30-7533-68 nip In Entrepre	3,144 eneurship	3,511			(367)	367	
Annie Whittenburg Walke Memorial Endowed Pres	r 30-7534-43 idential Schola	8,628 urship	11,101			(2,473)	2,473	
James W. Winkel Memoria Endowed Presidential S	l 30-7534-51 Scholarship	4,366	5,890			(1,524)	1,524	
J. Sam Winters Endowed Presidential Scholarsh	30-7534-60 nip	2,198	3,007			(809)	809	
F. Michael Wood Endowed Presidential Scholarsh	30-7535-06 nip	3,082	5,381			(2,299)	2,299	
I. Friedlander Bldg. An Loan Prize	d 30-7537-92	1,634	6,000			(4,366)	4,366	
E.C. McCarty Centennial Professorship	30-8323-93	15,329	15,329					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Centennial Chair In Business Education Lead	30-8544-43 dership	173,620	173,620					
William H. Arlitt Professorship In The Co Administration	30-8547-15 ollege Of Busi	10,019 ness	10,019					
Arthur Andersen & Compan Alumni Centennial Profe	y 30-8547-43 essorship In A	55,428 accounting	55,428					
Arthur Andersen & Co. Alumni Centennial Profe	30-8547-68 essorship In F	16,536 inance	16,536					
Arthur Andersen Endowed Excellence In Business	30-8547-70	5,658			(5,658)			
Deloitte & Touche Endowe Chair In Accounting	d 30-8547-72	115,162	115,162					
John S. Burns Faculty Fellowship	30-8548-66	16,672	16,672					
Stephen P. Ballantyne Endowed Excellence Fund	30-8548-67	3,500			(3,500)			
Lamar Savings Centennial Professorship In Financ	30-8548-68 ce	31,679	31,679					
Beverly H. And William P O'Hara Endowed Chair Ir	. 30-8548-69 n Business	63,867	63,867					
Anne Mortimer Ballantyne Lectureship	30-8548-70	3,455	3,455					
Banctexas Group, Inc. Lectureship In Finance	30-8548-94	4,718	4,718					
James L. Bayless/Enstar Corp. Chair In Business	30-8550-93 Administrati	75,417 on	75,417					
James L. Bayless Chair For Free Enterprise	30-8552-18	121,329	121,329					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
James L. Bayless/W.S. Farish Fund Chair For	30-8552-19 Free Enterprise	72,511	72,511					
James L. Bayless/Rausche Pierce Refsnes, Inc. C Administration	er 30-8552-43 hair In Busines	84,042 ss	84,042					
William Howard Beasley, I I Professorship In T Business	I 30-8552-55 he Graduate Sch	10,962 nool Of	10,962					
Fred Holmsley Moore Chai In International Manag	r 30-8552-56 ement	65,495	65,495					
Sam Barshop Centennial Lectureship In Busines	30-8553-18 s	3,513	3,513					
David Bruton, Jr. Centennial Chair In Bu Systems	30-8554-93 siness Decision	76,626 n Support	76,626					
Sam Barshop Centennial Professorship Of Marke	30-8555-68 ting Administra	16,678 ation	16,800			(122)	122	
Sam Barshop Regents Professorship In Busin	30-8555-69 ess	12,828	12,828					
Joseph H. Blades Memoria Centennial Professorsh	al 30-8559-68 ip In Insurance	51,576 e	51,576					
Century Club Professorship	30-8560-93	44,381	44,381					
Ambassador Edward Clark Centennial Endowed Fel	30-8561-43 lowship In Bus	14,443 iness	14,443					
Cba Foundation Advisory Council Centennial Lec	30-8565-43 tureship	7,041	8,530			(1,489)	1,489	
Jack R. Crosby Regents Chair In Business Admi	30-8566-39 nistration	64,383	64,383					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Thomas J. Dimiceli Endowed Presidential Sch Accounting 5	30-8569-40 olarship In	3,439	5,180			(1,741)	1,741	
Joe B. Cook Professorship In Business Administrati	30-8569-93 on	16,653	16,800			(147)	147	
C. Courtland Huber Endowed Teaching Excelle Education	30-8569-94 nce Fund In	13,407 Executive			(13,407)			
Arthur James Douglass Centennial Professorship And Small Business	30-8573-68 In Entrepre	17,278 eneurship	17,278					
Dresser Industries, Inc. Centennial Lectureship	30-8574-68	6,960	6,960					
Hugh Roy Cullen Centennial Chair In Busi	30-8576-18 ness Adminis	161,257 stration	161,257					
Clifton W. Cassidy, Jr. Centennial Professorship	30-8576-68 In Savings	9,281 And Loans	9,281					
Deloitte Haskins & Sells/Curtis H. Cadenhea Lectureship In Accountin	30-8577-43 d Centennial g And Manage	10,126 ement	11,310			(1,184)	1,184	
Trammell Crow Regents Professorship In Busines	30-8577-69 s	14,173	14,173					
The Capitol City Savings Regents Professorship	30-8578-69	26,229	26,229					
Information Systems Lectureship	30-8578-70	9,693	11,145			(1,452)	1,452	
James A. Elkins Centennial Chair In Fina	30-8578-93 nce	108,956	108,956					
Ernst & Young Distinguished Centennial Accounting	30-8581-43 Professorsh	46,509 nip Of	46,509					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ernst & Young Faculty Fellowship In Teaching	30-8581-44 Excellence	25,929	25,929					
Carl Fink, Jr. Endowed Faculty Fellowship In	30-8585-96 Business Adminis	9,371 stration	9,371					
Bank Of America Endowed Centennial Lectureship	30-8586-18	7,096	7,096					
Foley's Professorship In Retailing	30-8586-94	30,321	30,321					
The Fondren Foundation Centennial Chair In Bu	30-8587-43 siness	81,446	81,446					
Gale Chair In Small Business And Entrepren	30-8589-18 eurship	78,906	78,906					
Rebecca L. Gale Regents Professorship In Busin	30-8589-45 ess	13,233	13,233					
James B. Goodson Professorship In Busin	30-8592-69 ess	15,837	15,837					
John P. Harbin Centennia Chair In Business	1 30-8597-68	132,670	132,670					
Harkins & Company Centennial Chair	30-8597-93	154,962	154,962					
H. Timothy Tim Harkins Centennial Professorsh	30-8598-43 ip In Business	14,530	14,530					
H.E. Hartfelder/The Southland Corporation Effective Business Lea	30-8598-96 Regents Chair Fo dership	70,327 or	70,327					
William J. And Shirley J Ihlanfeldt Endowed Fac Accounting	. 30-8598-98 ulty Excellence	32,422 Fund In	46,743			(14,321)	14,321	
Herbert D. Kelleher M.Corp Regents Profess	30-8599-94 orship In Busine	25,595 ess	25,595					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ronya Kozmetsky Centennial Lectureship	30-8604-43 For Women In	23,759 Business	23,759		:			
Kleberg - King Ranch Centennial Professorshi	30-8604-93 p In Manageme	38,467 nt	38,467					
Baker Hughes Inc. Centennial Lectureship	30-8607-18 In Accounting	6,721	6,721					
Stephan A. And Shereda James Endowed Faculty E	30-8607-80 xcellence Fun	14,942 d			(14,942)			
Jesse H. Jones Professorship In Gradua	30-8608-93 te School Of	16,286 Business	16,286					
Herbert D. Kelleher Centennial Professorshi	30-8612-18 p In Business	24,291 Law	24,291					
Herb Kelleher Chair In Entrepreneurship	30-8612-19	113,930	113,930					
George Kozmetsky Centennial Chair	30-8613-68	190,581	190,581					
Ben F. Love Chair In Bank Management	30-8616-31	120,776	120,776					
The Margaret And Eugene McDermott Centennial Pr And Finance	30-8616-68 ofessorship O	23,890 f Banking	23,890					
Paul D. And Betty Robertson Meek And Amer Foundation Centennial P Business			16,103					
Quincy Lee Centennial Professorship In Busine	30-8624-18 ss	10,015	10,015					
Walter W. McAllister Centennial Chair In Fin	30-8624-68 ancial Servic	141,629 es	141,629					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Randal B. McDonald Endowed Chair In Acco	30-8624-83 ounting	57,306	57,306					
Marlene And Morton Meyerson Centennial P	30-8625-68 rofessorship Ir	35,096 Business	35,096					
Thomas A. Loomis Endowe Lectureship	ed 30-8626-93	13,128	13,128					
Fred H. Moore Centennia Professorship In Inte	al 30-8628-68 rnational Manag	32,977 gement	32,977					
Fred H. Moore Endowed Centennial Lectureshi	30-8628-93 p	9,064	9,734			(670)	670	
J. Ludwig Mosle Centennial Memorial P Investments And Money	30-8630-68 rofessorship Ir Management	35,201	35,201					
Tom E. Nelson, Jr. Regents Professorship	30-8631-99 In Business	28,778	28,778					
V. F. Neuhaus Centennia Professorship In Fina	al 30-8632-18 ince	32,804	33,880			(1,076)	1,076	
Wade T. And Bettye C. Nowlin Centennial Pro Administration	30-8632-23 fessorship In E	13,749 Business	13,749					
Dennis O'Connor Regents Professorship In Busi	s 30-8632-40 ness	16,352	16,800			(448)	448	
Kpmg Peat Marwick Facu Fellowship In Account	lty 30-8633-94 ing Education	28,173	28,173					
The Foster Parker Centennial Professors Management	30-8634-18 hip Of Finance	68,902 And	68,902					
Joe N. Perrone Endowed Presidential Scholars	30-8635-25 hip	1,911	3,295			(1,384)	1,384	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	-	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Kpmg Centennial Professorship	30-8635-68	66,285	66,285					
Pricewaterhousecoopers Centennial Professorsh	30-8636-43 ip In Accounti	45,632 ng	45,632					
Charles And Elizabeth Prothro Regents Chair I Management	30-8637-75 In Health Care	54,621	55,680			(1,059)	1,059	
La Quinta Motor Inns Inc Centennial Professorsh	. 30-8638-93 ip In Business	15,813	15,813					
B.M. (Mack) Rankin, Jr. Professorship In Busine	30-8639-18 ess Administra	24,967 tion	24,967					
Bank Of America Centennial Professorsh Administration	30-8640-93 ip In Business	17,759	17,759					
Stanley D. And Sandra J. Rosenberg Centennial Pr Estate	30-8642-43 rofessorship I	10,715 n Real	10,715					
Richardson Savings And Loan Association Center Finance	30-8644-18 nnial Professo	13,948 rship In	13,948					
Fayez Sarofim & Co. Centennial Professorsh	30-8645-18 ip In Business	15,826	15,826					
Charles E. And Sarah M. Seay Regents Chair In F	30-8647-10 inance	66,908	66,908					
Sarah Meadows Seay Regents Professorship I	30-8647-35 In Business	10,216	10,216					
William H. Seay Centennial Professorsh	30-8647-43 ip In Business	23,751	23,751					
Eddy Clark Scurlock Centennial Professorsh	30-8649-68 ip In Manageme	105,749 nt	105,749					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Barray Iwan I	A = = = ····	Estimated	Budgeted	Debt	Othon	Excess	Beginning Balance	Ending Balance
Department	Account	Income	Expenses	Service 	Other 			
Rex A. Sebastian And Dresser Foundation Ce	30-8649-93 ntennial Profes	10,774 ssorship	10,774					
Rex A. And Dorothy B. Sebastian Centennial Business Administrati	30-8651-18 Professorship I on	15,129 in	15,129					
C. Aubrey Smith Professorship In Acco	30-8652-43 unting	18,239	18,239					
Ed And Molly Smith Chai In Business Administr	r 30-8653-68 ation	60,884	60,884					
Ed And Molly Smith Centennial Professors	30-8653-93 hip In Business	17,289 s Law	17,289					
Mary John And Ralph Spence Centennial Pro	30-8654-93 fessorship	26,850	26,850					
Fiona D. Stokes Centennial Teaching F	30-8655-93 ellowship In Bu	8,628 usiness	8,628					
Leon Stone Centennial Professorship In Comm	30-8656-43 ercial Banking	19,981	19,981					
Daniel B. Stuart Centennial Professors Of Computers To Busin	30-8656-93 hip In The Appl ess And Managem	32,399 ication nent	32,399					
John T. Stuart III Centennial Chair In B	30-8657-43 usiness	59,951	59,951					
Bobbie And Coulter R. Sublett Centennial Pr	30-8658-18 ofessorship	19,445	19,445					
Mary Lee Harkins Sweene Centennial Professors	y 30-8658-68 nip In Business	10,706	10,706					
Jack G. Taylor Regents Professorship In Busi	30-8659-44 ness	19,189	19,189					
Teeple Partners, Inc. Lectureship In Busine	30-8659-93 ss Administrati	7,627 ion	7,627					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Texas Commerce Bancshares, Inc. Cente Business Communication	30-8661-68 ennial Professo n	14,826 orship In	14,826	-				
Texas Commerce Bancshares, Inc. Cento Commercial Banking	30-8661-93 ennial Professo	15,857 orship In	15,857					
William C. Jennings, Sr Professorship Of Real	. 30-8662-93 Estate	17,986	17,986					
Zlotnik Family Chair In Entrepreneurship	30-8662-98	103,124	103,124					
Ralph B. Thomas Regents Professorship In Inte Business	30-8663-05 rnational Studi	19,946 es In	19,946					
Clark W. Thompson, Jr. Chair In Accounting	30-8663-39	58,111	58,111					
Clark W. Thompson, Jr. Professorship In Acco	30-8663-40 unting Educatio	21,032 on	21,032					
Joe C. Thompson Centennial Professors	30-8663-93 hip In Retail M	11,421 Management	11,421					
Pricewaterhouseccopers Endowed Faculty Fello	30-8668-98 wship In Accour	10,698 nting	10,698					
George S. Watson Centennial Professors	30-8669-43 hip In Real Est	27,587 ate	27,587					
M. Harvey Weil Centenni Endowed Lectureship I	al 30-8670-68 n Business	4,074	5,657			(1,583)	1,583	
Glenn A. Welsch Centennial Professors	30-8671-18 hip In Accounti	64,663 ng	64,663					
The John Arch White Professorship In Busi	30-8671-43 ness	18,683	18,683					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	-	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance	Balance
Tom W White Endowed Excellence Fund In Bus	30-8671-45 iness	5,884			(5,884)			
Sam P. Woodson Jr. Centennial Memorial Pro	30-8673-18 ofessorship In	16,173 Business	16,800			(627)	627	
Gus Wortham Memorial Chair In Risk Managemer	30-8673-93 nt And Insuran	182,775 ce	182,775					
Mr. And Mrs. William F. Wright, Jr. Centennial Management Of Innovativ	Professorship	16,869 For	28,290		11,421			
Ernst Young Accounting Education Excellence Fo	30-8675-43 und	58,732	58,732				40,805	40,805
Zale Corporation Centennial Professorsh	30-8675-68 ip In Business	16,457	16,457					
Charles T. Zlatkovich Centennial Professorsh	30-8676-43 ip In Accounti	33,198 ng	33,198					
Business Admn 30 Acct	30-BUSA-00	3,100,000	(2,000,000)			5,100,000		5,100,000
BUSINESS, RED MCCOMBS	S SCHOOL OF	16,456,009	13,975,001		(97,164)	2,383,844	3,562,546	5,946,390
COMMUNICATION, COLLEGE O	F							
Mark And Ellen B. Morrison Recruiting Fo	30-2090-05 Diversity En	3,097 dowment	3,097					
Frenchy Falik Journalism Award	30-2090-06	3,201	3,201					
Brandon Schantz Memorial Endowment	30-2090-07	3,159	3,159					
Paul J. Thompson - De Witt C. Reddick Society	30-2090-54 V	8,781	8,781					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending "
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
James W. Tankard, Jr. Excellence In Graduato Fund	30-2090-56 e Journalism E	1,261 ducation	1,261					
Maureen Healy Decherd ' Teaching Endowment Fo	73 30-2090-57 ^ Journalism	23,311	23,311					
Margaret Mayer Ward Endowment For Excelle	30-2090-58 nce In Journal	2,638 ism	2,638					
Norris G. Davis Student Travel Fund	30-2090-62	1,639	1,639					
Staley And Beverly McBrayer Endowed Fund	30-2090-65 In Community	3,781 Journalism	3,781					
Endowment For Excellenc In Individual Events	e 30-2092-08	1,991	1,991					
Elizabeth C. And Robert M. Woolfolk Distingui	30-2092-09 shed Lecture F	1,143 d .	1,143					
Csd - The Jesse Villare Endowment Fund	al 30-2092-10	3,190	3,190					
Mary Alice Davis Distinguished Lecture	30-2092-52 Series	7,315	7,315					
Dean's Discretionary Fu	nd 30-2092-56	5,440	5,440					
Brenda And Thomas Sando Endowment For Excelle	z 30-2092-57 nce In Student	1,041 Affairs	1,041					
Dr. Carl E. Adams, Jr. Endowed Presidential Communication	30-2092-62 Scholarship In	2,343	2,343					
Ann And David Chappell Endowed Scholarship	30-2092-65	1,679	1,679					
Anne Stacy Eastland Spears Fund For Speci	30-2092-82 al Needs	5,241	5,241					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
William Randolph Hearst Endowment For Visiting	30-2092-85 Fellows	35,834	35,834					
Terry Hemeyer Fund In Communication	30-2092-90	2,289	2,289					
College Of Communication Innovation Fund	30-2092-93	40,703	40,703					
Thomas A. Rousse Memoria Fund	1 30-2092-95	4,226	4,226					
George Ann And Amon G. Carter Jr. Endowment F	30-2093-30 or Excellence	3,078	3,078					
Jesse H. Jones Centennia Chair In Communication	1 30-2093-56	93,029	93,029					
Jesse H. Jones Faculty Development Fund	30-2093-81	217,249	217,249					
Laura L'Esperance Study Abroad Program Endowme	30-2093-82 nt	237	237					
Jesse H. Jones Public Conferences Fund	30-2094-06	130,812	130,812					
Jesse H. Jones Job Placement	30-2094-31	39,698	39,698					
Greg And Shana Levenson Endowment For Politica Participation	30-2094-32 1 And Civic	1,989				1,989		1,989
Wofford Denius Chair In Entertainment Studies	30-2094-33	60,921	60,921					
Justin Wilson Memorial Forensics Endowment Fu	30-2095-96 nd	2,169	2,169					
College Of Communication Special Projects Endow	n 30-2096-81 ment	7,879	7,879					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Wofford Denius Music Industry Internship Pro	30-2132-10 gram Support	28,233 Endowment	28,233					
K U T Radio Individual Membership	30-2150-96	2,450,000	2,600,000			(150,000)	150,000	
K U T Radio Business Membership	30-2150-97	150,000	150,000					
William Russell Young, Jr Centennial Scholarship	30-7273-42	1,530	1,530					
Lear Ashmore Fellowship In Communication Disord	30-7285-01 lers	1,522	1,522					
Sam Attlesey Endowed Scholarship Fund	30-7285-02	8,691	8,691					
Austin Ad Club Endowed Scholarship In Advertis	30-7286-38 ing	1,587	1,587					
Sara Burroughs Endowed Scholarship In Print Jo	30-7299-70 urnalism	1,031	1,031					
Norman Campbell Endowed Presidential Scholarshi	30-7315-17 p In Adverti	4,517 sing	4,517					
Cabot Educational Grant In Journalism	30-7315-27	2,576	2,576					
Margaret Surratt Endowed Scholarship In Communic	30-7326-39 ation Studie	2,186 s				2,186		2,186
Richard J. Davis Endowed Scholarship	30-7326-40	537	537					
Nicholas Cominos Fund	30-7326-41	1,713	1,713					
Jon Meacham Scholarship In Journalism	30-7326-42	1,331	1,331					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dr. Bobbie Morrow Dietrich Scholarship I	30-7326-43 n Communication	1,365	1,365					
Manuel Luna Garay Endowe Scholarship	d 30-7326-44	1,277	1,277					
Ward Creative Communications, Inc. S	30-7326-45 cholarship	1,187	1,187					
Wayne H. Edwards Sr. And Wayne H. Edwards Jr. M	l 30-7326-46 emorial Scholar	1,187 Ship	1,187					
Darrell D. Rocha Scholarship In Communi	30-7328-49 cation	1,968	1,968					
Joanne Sharp And Jack R. Crosby Endowed Scholar	30-7328-91 ship In Commun	69,634 cation	69,634					
Eugene A. Malish Endowed Presidential Scholarsh	30-7328-92 ip	2,469	2,469					
Charles Robert Devall Journalism Award	30-7331-27	1,128	1,128					
Lloyd Allen David Endowe Presidential Scholarsh	ed 30-7332-15 ip Fund In Jour	15,188 nalism	15,188					
Norris G. Davis Scholarship Fund	30-7333-38	2,961	2,961					
The Belo Foundation Scholarshp Fund	30-7333-72	32,431	32,431					
Richard M. And Helen Devos Scholarship For Communicating The Mess	30-7337-92 Excellence In age Of Free Ent	1,248 erprise	1,248					
Gregory Dalton Drago Spirit Of Life Endowed	30-7342-42 Memorial Schol	2,582 arship	2,582					
Craig A. And Denise W. Dubow Endowed Presiden	30-7343-18 tial Scholarsh	2,819 ip	2,819					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Bob Schenkkan Endowed Presidential Scholarsh	30-7343-22 nip	3,942	3,942					
Maxine Smith Elam Centennial Endowed Sch Journalism	30-7344-92 nolarship Fund	4,488 In	4,488					
Theodore H. Strauss Endowed Scholarship Fo	30-7347-73 or Civic Partic	8,286 ipation	8,286					
Dr. Fred Farias, III Endowed Scholarship Ir	30-7360-05 n Communication	1,286	1,286					
Christopher Williams - Susan Dillon Journalis	30-7360-06 sm Scholarship	989	989					
James Lawrence Fly Endowed Presidential S Communication	30-7369-80 Scholarship In	3,422	3,422					
Susan M And Steven R. F Endowed Faculty Fellow	oy 30-7370-96 vship	5,410			(5,410)			
Ralph E. Frede Public Relations Foundation (Scholarship In Public	30-7371-25 Of Texas Endowe Relations	2,216 d	2,216					
Wofford Dennis Ut In La Scholarship Endowment	30-7371-26	22,561	22,561					
Newman Foundation Endow Graduate Fellowship	ed 30-7371-30	2,415	2,415					
G S D & M Endowed Presidential Scholarsh	30-7372-12 nip In Advertis	3,760 ing	3,760					
Martin L. Gibson Jr. Endowed Scholarship In	30-7380-50 n Journalism	642	642					
Robert M Gray Scholarsh Fund	ip 30-7381-35	2,903	2,903					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ray Hall Advertising Fellowship	30-7386-95	6,527	6,527					
Terry Hemeyer Student Endowment	30-7389-43	2,979	2,979					
R. Steven Hicks Endowed Scholarship For Radio S	30-7392-79 Students	2,672	2,672					
Kyoon Hur Fellowship Fund	d 30-7401-64	968	968					
Robert M. Jackson Scholarship Fund In Jou	30-7403-40 urnalism	4,859	4,859					
Robert C. Jeffrey Endowed Presidential Scholarshi	d 30-7404-15 ip In Communic	6,413 cation	6,413					
Claudia Taylor Johnson Journalism Scholarship	30-7407-24	614	614					
Jesse H. Jones Centennia Scholarship And Fellows	1 30-7410-06 ship Fund	88,916	88,916					
Mary Hilliard Bickler - Max Herman Bickler Memo	30-7410-07 orial Scholars	2,931 Ship Fund	2,931					
Randy Kelleher Endowed Scholarship Fund	30-7411-80	1,780	1,780					
Sue Brandt McBee Scholarship Award For E	30-7432-18 Excellence	4,302	4,302					
John E. McGary Advertising Scholarship	30-7432-45	871	871					
John E. Mankin, SrTexas Cable & Tele Association Endowed Sch	30-7434-95 ecommunication nolarship Fund	6,074 ns	6,074					
Neila Skinner Petrick And Thomas W. Petrick Endow Communication	d 30-7434-96 ved Scholarsh	1,710 ip In	1,710					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ward C. Mayborn Journalism Scholarship	30-7435-95	1,530	1,530	361 7 166				
Will H. Mayes Scholarship In Journalism	30-7436-30	26,087	26,087					
Ada Frances Miller Endowed Graduate Schola	30-7438-71 ~ship In Jour	10,375 nalism	10,375					
Carl R. Miller Journalism Scholarship Fund	30-7438-75	1,519	1,519					
Joe W. Neal Centennial Fellowship In Internation	30-7447-50 onal Communic	8,206 cation	8,206					
George Nokes Endowed Debate Scholarship Fund	30-7448-56	2,305	2,305					
Sally C. Paul Fellowship	30-7452-90	3,614	3,614					
Sonia And Javier Perez Scholarship In Journalis	30-7454-59 sm	3,618	3,618					
Eleanor And Robert Pulver Scholarship	30-7463-05	1,873	1,873					
Dewitt Reddick Journalism Scholarship Fund	30-7465-42	3,044	3,044					
Neva McMurry Riedel Scholarship In Journali	30-7469-15 sm	1,771	1,771					
Frank Rizzo Advertising Scholarship	30-7469-64	1,566	1,566					
Joe Roddy, Jr. Headliners Foundation Scholarship	30-7470-05 In Broadcast	3,876 News	3,876					
Tom Rousse/N. Edd Miller Debate Fund	30-7471-38	2,839	2,839					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Alan Scott Scholarship	30-7474-22	1,426	1,426					
S. Griffin Singer Studen Support Endowment	t 30-7479-85	6,567	6,567					
Sol Taishoff Memorial Endowed Scholarship In	30-7494-75 Broadcasting	4,434	4,434					
Thomas Thompson Journalism Scholarships	30-7499-49 s	6,998	6,998					
Los Angeles Times Scholarship Fund	30-7499-55	18,785	18,785					
J. Michael Quinn Scholarship And Studen Journalism	30-7500-13 t Support Endo	2,680 owment In	2,680					
Sara Martinez Tucker Endowed Scholarship	30-7500-14	1,438	1,438					
Dock Williamson Lott And Loise McDonald Lott Scl	30-7500-18 nolarship	16,550	16,550					
Jesse J. Villarreal Centennial Fellowship	30-7505-65 In Speech Comn	8,399 nunication	8,399					
The Pic Wagner Endowed Graduate Fellowship	30-7506-55	25,408	25,408					
David M. Warren And Alva Meyer Warren Journalis	h 30-7507-75 m Scholarship	8,327 Fund	8,327					
Weekscorrea Endowed Presidential In Commun	30-7508-26 ication	2,989	2,989					
Hal John And Judy Wimberly Memorial Scho	30-7511-60 larship In Jou	3,346 urnalism	3,346					
Witt Family Scholarship Fund	30-7511-95	2,851	2,851					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Dennis Alvin Anderson Endowed Presidential S	30-7516-78 Scholarship	6,125	6,125		-			
Cedora Anderson Endowed Presidential Scholarsh	30-7516-81 nip	6,125	6,125					
John W. Barnhill, JrBlue Bell Creamer Presidential Scholarsh	30-7517-99 ies, Inc. Endow nip	5,721 ed	5,721					
Earl Campbell Endowed Presidential Scholarsh	30-7519-25 nip	4,979	4,979					
Lee And Joe Jamail Endowed Presidential S Speech-Language Patho	30-7519-26 Scholarships In logy	15,426	15,426					
The Paul Pierre Standif Endowed Scholarship Ir	er 30-7519-28 n Film Productio	1,227 on			(1,227)			
Carroll Cartwright Endowed Presidential S	30-7519-31 Scholarship	5,312	5,312					
Lyde And Charles Devall Endowed Presidential S	30-7522-81 Scholarship	4,544	4,544					
John Tilford Jones, Jr. Endowed Presidential S	30-7526-31 Scholarship Fund	8,684 d	8,684					
Frank Morrow Endowed Presidential Scholarsh	30-7529-46 nip	8,154	8,154					
Roy D. Pena, Jr. Endowe Presidential Scholarsh	d 30-7531-19 nip	3,485	3,485					
Dr. Blanche Prejean Endowed Presidential S	30-7531-21 Scholarship	4,393	4,393					
Richards Group Endowed Presidential Scholarsh Advertising	30-7531-52 nip In Creative	3,883	3,883					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess	Beginning Balance	Ending Balance
Austin Smiles Endowed Scholarship In Speech-I	30-7532-18	1,690	1,690					
Warren Skaaren Endowed Presidential Scholarsh	30-7532-50 ip	5,463	5,463					
Jennifer Sue Sparrgrove Memorial Endowed Presid	30-7532-56 dential Schol	2,211 arship	2,211					
Tracy-Locke / Morris Hit Endowed Presidential So Advertising Studies	e 30-7533-90 cholarship Fu	24,870 nd For	24,870					
Carmage And Martha Ann Walls Endowed Presiden Journalism	30-7534-38 tial Scholars	7,052 hip In	7,052					
Wiethorn Family Endowed Presidential Scholarsh	30-7534-59 ip	2,434	2,434					
Helen M Powell Traveling Fellowship	30-7534-61	4,784	4,784					
Norman B Oshman Endowed Memorial Scholarship I Communication	30-7534-62 n The College	2,408 Of	2,408					
Lane Smith Memorial Scholarship	30-7534-63	1,158	1,158					
Terrence And Mary Claire Welch Undergraduate Scl	30-7534-64 nolarship	2,909	2,909					
Arch Campbell Scholarshi For Creative Vision	p 30-7534-66	1,552	1,552					
Bob Brister Memorial Scholarship	30-7534-67	5,871	5,871					
Sellers Endowed Presidential Scholarsh	30-7534-68 ip In Print J	22,479 ournalism	22,479					

RESTRICTED CURRENT FUNDS - GIFTS

Department		timated ncome	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Janey Katherine Marmion Endowed Presidential Sc	30-7534-69 cholarship	4,500	4,500		:			
Clarence E. Gilmore Prize	∋ 30-7538-67	786	786					
Marjorie Davisson Parker Endowed Scholarship And	30-7540-17 d Award	1,610	1,610					
Stanley Walker Memorial Award In Journalism	30-7541-17	512	512					
John A. Beck Centennial Professorship In Commur	30-8555-18 nication	28,881	28,881			•		
George Christian Centennial Professorshi	30-8561-18 p	34,054	34,054					
Frank A. Bennack Jr. Chair In Journalism	30-8564-64	66,950	66,950					
Everett D. Collier Fellowship In Communica	30-8564-65 ation	8,061	8,061					
Everett D. Collier Centennial Chair In Com	30-8566-43 nmunication	76,044	76,044					
E. M. Ted Dealey Professorship In Busine	30-8567-90 ess Journalism	21,928	21,928					
Joe M. Dealey, Sr., Professorship In Media	30-8567-92 Studies	22,118	22,118					
Amon G. Carter Centennia Professorship In Commur	1 30-8570-93 nication	16,618	16,618					
Amon G. Carter. Jr. Centennial Professorshi	30-8571-43 p In Communicatio	19,575 on	45,113			(25,538)	25,538	
R. P. Doherty, Sr. Centennial Professorsh	30-8571-68 p In Communicatio	31,928 on	31,928					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Walter Cronkite Regents Chair In Communication	30-8577-55	61,536	61,536			_		
G. B. Dealey Regents Professorship In Journa	30-8579-19 alism	32,016	32,016					
Houston Harte Centennial Professorship In Commur	30-8598-68 nication	19,375	19,375					
F. J. Heyne Centennial Professorship In Commur	30-8604-18 nication	30,464	30,464					
William P. Hobby Centennial Professorsh	30-8604-68 ip In Communica	20,573 tion	20,573					
Mrs. Mary Gibbs Jones Centennial Chair In Cor	30-8609-43 mmunication	73,696	73,696					
Mrs. Mary Gibbs Jones Fellowship In Communica	30-8609-44 ation	7,784	7,784					
Jesse H. Jones Centennia Professorship In Commur	1 30-8609-68 nication	33,336	33,336					
Jesse H. Jones Fellowshi In Communication	p 30-8609-72	7,807	7,807					
John T. Jones, Jr. Centennial Professorsh	30-8609-93 ip In Communica	30,725 tion	30,725					
Lillie Hage Jamail Centennial Professorsh	30-8610-18 ip	21,396	21,396					
Jesse H. Jones Professorship In Journa	30-8611-43 alism	28,988	28,988					
Knight Chair In Journalism	30-8613-47	137,707	137,707					
Frank A. Liddell, Sr. Centennial Professorsh	30-8615-43 ip In Communica	31,254 tion	31,254					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Ben F. Love Regents Professorship In Commu	30-8616-30 unication	29,839	29,839					
John P. McGovern Centennial Award Lectu	30-8621-18 ureship In Comr	7,304 munication	7,304					
John P. McGovern Regent: Professorship In Healt Communication	s 30-8629-44 th And Medical	23,250 Science	23,250					
Arthur W. Page Faculty Fellowship In Public F	30-8633-35 Relations	7,272	7,272					
Arthur W. Page Lectureship In Public	30-8633-36 Relations	7,967	7,967					
Dewitt C. Reddick Regen Chair In Communication	ts 30-8640-18 1	94,989	94,989					
Dewitt C. Reddick Centennial Lectureship	30-8641-43 o In Communica	6,504 tion	6,504					
Charles Sapp Centennial Professorship In Commu	30-8644-93 unication	28,626	28,626					
Allan Shivers Centennia Chair In Communication	1 30-8647-93 1	94,735	94,735					
Allan Shivers Fellowship In Communication	30-8647-94	7,739	7,739					
S. Griffin Singer Endow Professorship In Journ	ed 30-8648-25 nalism	29,836	29,836					
Ernest A. Sharpe Centennial Professorsh	30-8650-18 nip In Communic	30,359 cation	30,359					
Joe C. Thompson Centennial Professorsh	30-8663-68 nip In Advertis	17,116 sing	17,116					
Los Angeles Times Centennial Visiting Pr Journalism	30-8664-43 rofessorship In	9,340 n	9,340					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Los Angeles Times Centennial Visiting Pro Advertising	30-8664-68 efessorship In	13,032	13,032					
Philip G. Warner Regents Professorship In Commur	30-8668-97 nication	30,793	30,793					
William Randolph Hearst Faculty Fellowship Endo		34,721	34,721					
Communication 30 Acct	30-COMM-00	1,100,000				1,100,000		1,100,000
COMMUNICATION, COLLECTION SUBTOTAL	GE OF	6,496,202	5,560,928		(6,637)	928,637	175,538	1,104,175
CONTINUING AND INNOVATIV	E EDUCATION, D	IVISION OF						
Olli-Osher Lifelong Learning Institute	30-5265-09	79,000	79,000					
CONTINUING AND INNOVA	TIVE							
EDUCATION, DIVISION C SUBTOTAL)F	79,000	79,000					
EDUCATION, COLLEGE OF								
Amado M . Pena, Jr. Endowment For Nisod's A Teaching Excellence	30-2097-19 Annual Celebra	6,482 tion Of	30,645			(24,163)	24,163	
Play Golf America University Endowment Ir Education	30-2097-22 Kinesiology	4,790 Health	9,316			(4,526)	4,526	
Maxine And Jack Zarrow Endowed Summer Lecture Texas Teachers	30-2098-10 Series For Ou	2,467 tstanding	21,758			(19,291)	19,291	
Pearson Endowed Professorship In Psycho	30-2098-13 ometrics	15,889	36,884			(20,995)	20,995	
June Marie Gallessich Dissertation Award In E	30-2098-86 ducational Ps	2,288 ychology	8,875			(6,587)	6,587	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Earl Jennings Education Psychology Excellence F	30-2099-05 und	1,810	6,231			(4,421)	4,421	
Royal B. Embree, Jr. Endowed Presidential Sc	30-2099-11 cholarship	9,919	22,271			(12,352)	12,352	
Jackson B. And Avis B. Reid Educational Psycho	30-2099-15 ology Fund	1,503	1,503					
Alderson Endowed Lecture Series	30-2100-11	1,510	2,262			(752)	752	
Community College Leadership Endowment Fu	30-2101-45 ind	250,779	420,675			(169,896)	340,189	170,293
Beeman N. Phillips Endowment	30-2101-46	2,846	5,811			(2,965)	2,965	
The Clark Family Endowed Excellence Fund In Curr	30-2101-49 riculum And Ir	2,523 struction	7,524			(5,001)	5,001	
McClenney Endowment For Community College Stude	30-2101-50 ent Engagement	8,454	8,454					
Glickman Endowed Symposium On Contempora Difficulties.	30-2101-51 ary Issues In	1,217 Learning	4,092			(2,875)	2,875	
The Glickman Lecture Series In Early Childho Education	30-2101-52 ood Education	1,208 Teacher	3,559			(2,351)	2,351	
Helen Frances Novosad Zezula Memorial Fund Ir Education	30-2101-53 n Early Childh	2,384 nood	4,295			(1,911)	1,911	
George And Irene Baker Scholarship In The Cclp	30-2101-66	5,064	5,064					
Cissy McDaniel Parker Fellow Fund	30-2101-67		85,000			(85,000)	408,000	323,000

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
John Pier Eben Endowment	30-2102-01	2,075	1,000			1,075		1,075
Benjamin And Dorothy A. Fruchter Endowed Excell Quantitative Methods	30-2102-03 ence Fund In	1,217	3,680			(2,463)	2,463	
Ruby Mae Jaycox Education Endowment	n 30-2102-18	1,833	3,921			(2,088)	2,088	
Lawrence And Stel Marie Lowman College Of Educa Excellence Fund	30-2102-21 ation Endowed	57,685	42,652		(29,000)	(13,967)	13,967	
Oscar And Anne Mauzy Regents Professorship F Research And Developmer	30-2102-25 for Educationa nt	30,081	30,600			(519)	8,730	8,211
Oscar & Anne Mauzy Endowment For Educatior Research	30-2102-26 n Policy Studi	1,557 es &	8,880			(7,323)	7,323	
Virginia And Richard Mithoff Endowed Excelle Childhood Education	30-2102-28 ence Fund In E	4,899 Early	18,880			(13,981)	13,981	
Alba A. Ortiz And James R. Yates Endowed Excell Of The Office Of Biling	30-2102-29 ence Fund For gual Education	3,413 Support	17,420			(14,007)	14,007	
James R. Yates And Alba A. Ortiz Endowed Excell Of The Doctoral Program	ence Fund For	3,972 Support Education	16,029			(12,057)	12,057	
Carl And Agnes Stockard Memorial Endowment	30-2102-38	1,481	3,619			(2,138)	2,138	
Suanne Davis Roueche Nisod Endowment	30-2102-39	48,194	100,000			(51,806)	108,018	56,212
Joe Weider Physical Culture Fund	30-2102-95	31,299	31,299					
H. Paul And Decourcy Kelley Scholarship Fund	30-4324-42	2,419	4,920			(2,501)	2,501	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		- Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mary Buice Alderson Scholarship	30-7275-58	38,913	84,654	· · · · · · · · · · · · · · · · · · ·		(45,741)	45,741	
Amado M. Pena, Sr. Endowed Scholarship In Leadership Program	30-7279-52 The Community	5,322 College	9,014			(3,692)	3,692	
Christine W. Anderson Scholarship	30-7279-72	2,400	4,980			(2,580)	2,580	
Dorthea Bachemin Dishong Smith Endowed Scholars	h 30-7279-73 hip	1,217	2,653			(1,436)	1,436	
Joe R. And Teresa Lozano Long Graduate Fellowsh	30-7279-74 ip Fund	14,839	29,818			(14,979)	14,979	
Joe R. And Teresa Lozano Long Graduate Fellowsh		14,839	36,318			(21,479)	21,479	
Joe R And Teresa Lozano Long Endowed Faculty Fo	30-7279-76 ellows Fund	29,679	37,277			(7,598)	30,344	22,746
Susan L. And David L. Humiston Endowed Schol	30-7279-77 arship In Educ	1,326 ation	2,852			(1,526)	1,526	
Michael T. And Elizabeth C. Cotton Endowed Pres	30-7279-78 idential Schol	657 arship	1,403			(746)	746	
Michael P. Thomas Endowe Fellowship	d 30-7280-50	2,402	3,587			(1,185)	1,185	
Suzan Clark Glickman Endowed Fellowship In	30-7280-69 Learning Disab	2,674 ilities	7,238			(4,564)	4,564	
Suzan Clark Glickman Endowed Fellowship In Education	30-7280-70 Early Childhoo	2,661 d Special	7,212			(4,551)	4,551	
Oliver H. Bown Endowed Fellowship In Education	30-7296-08 nal Psychology	826	1,883			(1,057)	1,057	
C.C. And Lottie Mae Colvert Fellowship	30-7321-87	35,238	46,783			(11,545)	11,545	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Elisa Costilla Endowed Scholarship In Education	30-7321-90 on	1,428	3,247			(1,819)	1,819	
College Of Education-Addison E. Le	30-7324-27 ee Fellowship	2,980	12,195			(9,215)	9,215	
Dr. Fumiko Tamura Graduate Fellowship In Education	30-7324-28 Foreign Langu	4,627 age	9,674			(5,047)	5,047	
Cclp Alumni Endowed Scholarship Fund	30-7324-30	9,816	9,816					
Mack Brown Endowed Scholarship In Kinesio	30-7324-32 logy I	2,384	5,114			(2,730)	2,730	
Mack Brown Endowed Scholarship In Kinesio	30-7324-33 logy II	2,384	5,114			(2,730)	2,730	
Charles And Barbara Peck Endowed Scholarship	30-7324-37	574	1,992			(1,418)	1,418	
Mazine And Jack Zarrow Family Foundation Scho	30-7324-38 larship	4,933	11,697			(6,764)	6,764	
Margie Gurley Seay Endowed Presidential So	30-7324-40 cholarship In	1,536 Education	3,655			(2,119)	2,119	
Maria And Pablo Torres Memorial Scholarship Fo Teacher Education Stude	30-7324-41 or Undergradua ents	1,293 te	3,981			(2,688)	2,688	
Irene Zercher St. Clair Endowed Presidential So Math/Science Education	cholarship In	7,126	14,483			(7,357)	7,357	
Richard J. Connelly College Of Education Co Scholarship	30-7325-25 entennial Endo	1,464 wed	6,873			(5,409)	5,409	
Ruth Patton Connor And Paul Dewitt Connor Endo Scholarship In Educatio	30-7325-34 owed President on	3,083 ial	11,522			(8,439)	8,439	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Department Robert P. Cooke Memorial Endowed Scholarship In	30-7325-61	2,566	4,324		- Crier	(1,758)	1,758	Barance
Educational Psychology Endowed Scholarship Fur	30-7344-76 ad	1,434	3,760			(2,326)	2,326	
Elliott/Davis Endowed Scholarship Fund	30-7345-99	2,450	5,160			(2,710)	2,710	
Enloe Endowed Scholarship In Education	30-7349-90	1,128	2,426			(1,298)	1,298	
Thomas And Marty Godbout Endowed Scholarship In	30-7349-91 Education	1,268	2,196			(928)	928	
Alexander Caswell Ellis Fellowship In Education		106,875	213,284			(106,409)	106,409	
Priscilla Pond Flawn Regents Professorship I Education	30-7369-65 n Early Child	14,026 Nhood	14,026					
Judy Spence Tate Fellowship For Exceller	30-7371-15 ace	6,641	10,707			(4,066)	4,066	
The Bascombe Royall And Frances Fallon Fuller S	30-7371-92 scholarships	7,789	11,789			(4,000)	4,000	
Glickman Graduate Fellowship In Early Chi Teacher Research	30-7371-93 1dhood Educat	2,442 ion	5,880			(3,438)	3,438	
Jeannette & Irving Goodfriend Educational Scholarship	30-7373-55 Endowed Pres	2,277 dential	7,673			(5,396)	5,396	
Edmund J. And Charlene Glaezer Endowed Scholar College Leadership	30-7380-72 ship In Commu	7,847 unity	7,847					
Great American Reserve Scholarship For Communi	30-7384-12 ty College Le	11,175 eaders	11,175					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Louise Spence Griffeth Fellowship For Excelle	30-7384-88 ence	6,844	7,064	-		(220)	10,406	10,186
Swede And Nelda Hanson Endowed Scholarship Ir Leadership	30-7387-63 Community Col	9,437 lege	9,437					
The Dr. Joseph L. Henderson And Katherin Foundation Scholarship	30-7389-74 ne D. Hendersor	27,726	55,315			(27,589)	27,589	
Hispanic Chamber Of Commerce Of Travis Cou In Education	30-7393-37 unty Endowed Sc	4,147 holarship	10,448			(6,301)	6,301	
Hill Bank & Trust Endow Educational Scholarsh		14,874	30,235			(15,361)	15,361	
Lee Hage And Joseph D. Jamail Endowed Scholar	30-7403-68 rship In Educat	68,185 ion	139,515			(71,330)	71,330	
The Jesse H. Jones Endowed Fellowship Fur	30-7408-30 nd	61,665	71,168			(9,503)	9,503	
George Fuisdale Jowett And Phyllis Frances Jo	30-7410-45 owett Scholarsh	723 nip	5,889			(5,166)	5,166	
Kaplan Scholarship For The Community College	30-7411-11 Leadership Pro	5,798 ogram	5,798					
W. N. Kirby Endowed Scholarship For Future	30-7413-35 e Teachers	1,273	2,786			(1,513)	1,513	
Michael And Jeanne Lee Klein Endowed Scholars	30-7413-42 ship In Educati	6,541 on	16,308			(9,767)	9,767	
Ut Lamp Margie Hale Endowed Presidential S	30-7420-89 Scholarship	8,966	19,282			(10,316)	10,316	
League For Innovation I The Community College	n 30-7423-41 Fellowship	5,700	12,269			(6,569)	6,569	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Teresa Lozano Long Endowed Scholarship F	30-7426-80 Fund	27,538	57,585			(30,047)	30,047	
Teresa Lozano Long Endowed Graduate Fell	30-7426-81 owship Fund	27,538	55,085			(27,547)	27,547	
Bernice And Saul Manas Endowed Fellowship Ir	ter 30-7428-60 n Educational Ps	1,345 sychology	3,115			(1,770)	1,770	
Roy J. McLean Centennia Fellowship In Sports	al 30-7433-85 History	31,656	48,409			(16,753)	17,493	740
Michael Mizell Mankins Endowed Presidential	30-7434-98 Scholarship In	2,790 Education	7,213			(4,423)	4,423	
Cora Merriman Martin Scholarship Fund	30-7435-60	3,509	7,210			(3,701)	3,701	
Judith Wells Lindfors Endowed Graduate Fell Literacy Studies	30-7435-61 Jowship In Langu	2,415 uage And	7,161			(4,746)	4,746	
Masters-Sahraie Endowe Scholarship For Educa	d 30-7435-78 ation	6,791	23,400			(16,609)	16,609	er e
Elizabeth Shatto Masse Scholarship In Educat	y 30-7435-80 tion	15,519	44,209			(28,690)	28,690	
Peabody Scholarship In Education	30-7453-51	2,495	5,418			(2,923)	2,923	
Sarah Hewlett Radkey Scholarship In Educat	30-7463-34 tion	2,527	5,560			(3,033)	3,033	
Jewel Popham Raschke Endowed Presidential Mathematics Educatior	30-7464-36 Scholarship In 1	14,303	37,933			(23,630)	23,630	
Pearl M. Riggs Endowed Presidential Scholars	30-7469-29 ship In Educatio	3,189 on	8,813			(5,624)	5,624	
Donald T. And Gwen Ripp Endowed Scholarship 1 Leadership	oey 30-7469-63 In Community Col	9,154 lege	9,154					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
John O. And Cathryn Rodgers Endowed Schola	30-7470-02 rship Fund	2,951	7,049			(4,098)	4,098	
Texes Alumni Centennial Scholarship Fund For T		1,881	4,020			(2,139)	2,139	
University Cooperative Society Scholarship En	30-7502-49 dowment	1,508	3,349			(1,841)	1,841	
Annie Bell And Benjamin C. Watts Endowed Schol	30-7506-66 arship Fund	2,606	5,485			(2,879)	2,879	
Louis And Mary Lou Williams Endowed Schol College Leadership	30-7510-50 arship In Comm	3,832 Junity	3,832					
Fleet And Chester Wynne Endowed Presidential S	30-7513-45 cholarship In	3,446 Education	9,283			(5,837)	5,837	
Maxine And Jack Zarrow Endowed Scholarship Fo	30-7513-50 r Future Teach	2,984 ers	6,381			(3,397)	3,397	
Maxine Foreman Zarrow Endowed Faculty Fellow	30-7515-85 ship In Educat	10,129 ion	18,486			(8,357)	8,357	
Amanda Howze Amsler Endowed Presidential S And Mathematics Educat	30-7516-92 cholarship In ion	11,902 Science	26,614			(14,712)	14,712	
Texaco Scholarship	30-7518-80	3,837	8,630			(4,793)	4,793	
Paul Dewitt Connor And Ruth Patton Connor End Scholarship In Educati	30-7520-57 lowed President on	2,065 ial	5,520			(3,455)	3,455	
Audrey And Sheldon Davis Endowed Presidential S	30-7521-30 cholarship In	5,582 Education	12,047			(6,465)	6,465	
Coke Bryant Dilworth Endowed Presidential S Education	30-7521-51 cholarship In	10,091 Special	26,256			(16,165)	16,165	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Education Annual Fund Endowed Presidential S	30-7523-23 Scholarship	8,345	16,894			(8,549)	8,549	
College Of Education Centennial Endowed Pre	30-7523-27 esidential Scho	3,928 larship	8,896			(4,968)	4,968	
Joe And Betty Frost Endowed Presidential S Childhood Development	30-7524-35 Scholarship In	1,477 Early	5,393			(3,916)	3,916	
Stanley And Ada Belle Fudell Endowed Preside Special Education	30-7524-36 ential Scholars	1,681 hip In	6,205			(4,524)	4,524	
Ben And Leota Gordon Endowed Presidential S	30-7524-83 Scholarship	2,577	5,802			(3,225)	3,225	
Lysbeth Ann Martin Hale Endowed Presidential S	30-7524-97 Scholarship In	4,548 Education	9,135			(4,587)	4,587	
Lorrin Kennamer Endowed Presidential Scholarsh	30-7527-35 nip For Future	6,344 Teachers	13,606			(7,262)	7,262	
Michael And Jeanne Lee Klein Endowed Presider Education	30-7527-49 ntial Scholarsh	6,541 ip In	17,552			(11,011)	11,011	
Marion Macbeth Endowed Presidential Scholarsh	30-7528-58 nip In Education	1,911 n	5,430			(3,519)	3,519	
Lynn Wade McCraw Endowe Presidential Fellowshi	d 30-7528-60 ip	6,668	14,666			(7,998)	7,998	
M. B. Moran Endowed Presidential Scholarsh	30-7529-80 nip In Education	4,524 n	10,680			(6,156)	6,156	
Betsy Barnhill Newman Endowed Presidential S College Of Education	30-7530-90 Scholarship For	1,793 The	4,348			(2,555)	2,555	
John And Suanne Roueche Endowed Scholarship Ir Leadership	30-7531-35 n Community Col	34,372 lege	45,034			(10,662)	10,662	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
I. F. Riggs Memorial Endowed Presidential	30-7531-90 Scholarship In	4,804 Education	10,948			(6,144)	6,144	
George I. Sanchez Endow Presidential Fellowsh	ed 30-7532-25 ip	5,507	11,514			(6,007)	6,007	
Jo Ann Cutler Sweeney Endowed Presidential	30-7532-80 Scholarship	4,970	10,617			(5,647)	5,647	
George I. Sanchez-Marre Endowed Presidential	s 30-7532-96 Scholarship In	3,917 Education	8,519			(4,602)	4,602	
Carolyn J. And John H. Young Endowed Presider Education	30-7535-17 ntial Fellowsh	5,804 ip In	14,365			(8,561)	8,561	
The Maxine And Jack Zarrow Foundation Endo Scholarship In Educat	30-7535-20 owed President ion	3,482 ial	10,019			(6,537)	6,537	
Lynn And Irvin Wall Endowed Presidential	30-7535-21 Scholarship In	3,738 Education	9,698			(5,960)	5,960	
Frederick Eby Prize In Humanistic Studies In	30-7536-92 Education	1,048	10,045			(8,997)	8,997	
Benjamin & Dorothy Fruchter Centennial A Educational Psycholog Doctoral	30-7538-17 ward For Excel y Research At	1,810 lence In The	3,720			(1,910)	1,910	
A. M. Aikin, Jr. Regent Chair In Junior And C Education Leadership	s 30-8545-38 ommunity Colle	80,603 ge	33,500			47,103	106,638	153,74
A. M. Aikin Regents Cha In Education Leadersh	ir 30-8545-39 ip	103,927	31,500			72,427	237,687	310,114
Frances Crain Cook Endowed Lectureship I	30-8564-09 n Education	3,268	14,730			(11,462)	11,462	
Mollie Villeret Davis Professorship In Lear	30-8566-67 ning Disabilit	13,702 ies	20,000			(6,298)	9,027	2,729

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Elizabeth Glenadine Gibb Teaching Fellowship Ir	30-8591-11 Mathematics	6,961 Education	7,200			(239)	3,856	3,617
Elizabeth Glenadine Gibb Teaching Fellowship Ir	o 30-8591-12 n Education	7,353	22,717			(15,364)	15,364	
M.K. Hage Centennial Professorship In Educa	30-8595-93 ation	17,067	37,200			(20,133)	148,226	128,093
H. E. Hartfelder/The Southland Corporation Resource Development	30-8598-97 Regents Chair	60,967 In Human	79,900			(18,933)	130,435	111,502
L. D. Haskew Centennial Professorship In Publi	30-8599-18 ic School Admi	38,839 nistration	86,884			(48,045)	48,322	277
Ruben E. Hinojosa Regent Professorship In Educa	ts 30-8600-94 ation	16,272	27,600			(11,328)	29,314	17,986
Lee Hage Jamail Regents Chair In Education	30-8603-28	93,323	144,265			(50,942)	93,347	42,405
John L. And Elizabeth G. Hill Centennial Profes	. 30-8604-20 ssorship	15,031	15,031					
W. K. Kellogg Professorship In Commu	30-8612-35 unity College	17,476 Leadership	38,950			(21,474)	59,040	37,566
Malcolm Knowles Centennial Lectureship	30-8613-48 o In Adult Edu	3,159 cation	7,607			(4,448)	4,448	
Teresa Lozano Long Endowed Chair In Kines Education	30-8616-25 siology And He	55,078 alth	61,930			(6,852)	22,877	16,025
The Ken McIntyre Professorship For Exce Leadership	30-8621-22 ellence In Sch	15,335 ool	16,000			(665)	52,319	51,654
Ruth Knight Millikan Centennial Professorsh	30-8627-43 nip	16,725	20,100			(3,375)	3,537	162

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Audrey Rogers Myers Centennial Professorship	30-8631-18 p In Education	18,262	19,520			(1,258)	9,628	8,370
Catherine Mae Parker Centennial Professorshi	30-8633-68 p In Education	12,973	15,020			(2,047)	29,477	27,430
President's Chair For Education Academic Exce	30-8633-75 11ence		29,000		29,000			
William L. Hays Endowed Fellowship In Education	30-8636-70 al Psychology	4,052	8,816			(4,764)	4,764	
Sid W. Richardson Regents Chair In Community Colle		163,924	197,042			(33,118)	189,249	156,131
Margie Gurley Seay Centennial Professorshi	30-8647-18 p In Education	21,726	22,100			(374)	8,859	8,485
Charles H. Spence Centennial Professorshi	30-8655-18 p In Education	20,814	23,500			(2,686)	21,184	18,498
Melissa Elizabeth Stuart Centennial Professorshi	30-8657-18 p In Education	19,020	20,200			(1,180)	1,541	361
Gordon Lippitt Centennial Lectureship	30-8662-43	3,748	7,492			(3,744)	3,744	
Education 30 Acct	30-EDUC-00	1,900,000				1,900,000		1,900,000
EDUCATION, COLLEGE OF SUBTOTAL		4,160,653	3,746,022	 		414,631	3,172,978	3,587,609
ENGINEERING, COCKRELL SCH	OOL OF							*
Friends Of Alec Aerospace Engineering And Enginee	: 30-2103-14 ring Mechanics	4,151 Fund	6,381			(2,230)	2,230	
Friends Of Alec Women In Engineering Fund	30-2103-18	10,708	10,000			708	19,473	20,181
Lillian C. Ho Memorial Endowment	30-2103-40	10,603	9,000			1,603	4,760	6,363

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Women In Engineering Program - Various Don	30-2103-44 ors	250,000	250,000					
Betsy Ancker-Johnson Endowment For Women I	30-2103-45 n Engineering	3,863	4,000			(137)	476	33%
Marvin And Ellie Selig Excellence Fund In En	30-2103-46 trepreneurial :	25,070 Studies	25,070				25,755	25,755
John And Mary Wheeler Endowed Graduate Exce Engineering	30-2103-47 llence Fund In	6,210	6,000			210		210
Michael R. Voich Endowe Presidential Scholars Engineering		2,304 ctural	2,500			(196)	452	256
John B. Giddens Endowme	ent 30-2103-50	19,347	25,000			(5,653)	12,609	6,956
S. P. Yates Memorial Endowment For Student	30-2103-52 Projects	36,882	36,882					
Sarah And Allen Parks Endowed Excellence Fu Engineering	30-2103-53 nd In Chemical	1,354	1,354				634	634
Robert L. Bob Reed Endowed Excellence Fu Engineering	30-2103-58 nd For Structui	1,413 ral	1,500			(87)	1,750	1,663
David And Maxine Fowler Endowed Excellence Fu Architectural And Env	nd In Civil,	1,587 ineering	1,500			87	769	856
Jeff Byers Memorial Graduate Award In Che Engineering	30-2103-61 mistry And Cher	1,627 mical	2,000			(373)	788	415
Sparks Family Endowment In Petroleum Engineer		1,479	1,961			(482)	502	20
William Andrew Lang Endowed Excellence Fu Engineering	30-2104-05 nd In Chemical	5,018	5,018				2,476	2,476

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Peter And Claire Buenz Endowed Excellence Fund	30-2104-19	2,791	2,791			4		
Ting Sin Go Friends Of Alec Endowed Excellence Engineering	30-2104-20 e Fund In Che	1,846 mical	1,846				655	655
Theriot Family Friends O Alec Endowed Excellence Engineering	f 30-2104-21 e Fund In Chei	2,590 mical	2,590				1,260	1,260
Osterhus Family Endowed Excellence Fund In Chem	30-2104-22 nical Enginee	4,443 ring	4,443				1,840	1,840
Chris M. Shaughnessy Endowed Excellence Fund Engineering	30-2104-23 d In Chemical	2,588	2,588				2,043	2,043
Les And Sherri Stuewer Endowed Scholarship In	30-2104-24 Chemical Eng	8,210 ineering	10,000			(1,790)	3,744	1,954
R.L. And Victoria Nowlin Endowed Excellence Fund Engineering		9,375	4,799			4,576	3,855	8,431
Gregg And Marilyn Harris Friends Of Alec Endowed Chemical Engineering	30-2104-26 d Excellence	5,886 Fund In	5,886				2,908	2,908
David C. Bonner Polymer Laboratory In Chemical	30-2104-43 Engineering	5,916	5,916				2,123	2,123
Friends Of Alec Chemical Engineering Fund	30-2104-96	29,926	19,000			10,926	12,734	23,660
Tucker Hudson Kumar Endowed Presidential Fe Construction	30-2105-00 ellowship In	5,552	7,000			(1,448)	1,978	530
Dow Chemical Company Faculty Fellowship In 1	30-2105-05 Technical Com	22,497 munication	22,497				3,615	3,619
T. Brockett Hudson Josepl Magliolo, Jr. Endowment In Chemical Engineering	t Fund For Exc	31,197 cellence	31,197				11,533	11,533

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
John J. McKetta Challeng Fund Endowment	e 30-2105-72	87,275	82,455			4,820	6,790	11,610
Paul D. & Betty Robertso Meek & American Petrof Centennial Professorsh Engineering	ina Foundation	12,789	11,976			813	12,584	13,397
Chemical Engineering Alumni Memorial Confer	30-2106-19 ence Room Fund	2,078	2,078				1,929	1,929
Burklin Endowed Classroo In Chemical Engineerin		1,740	1,740				4,789	4,789
John B. And Irene W. Goodenough Endowed Res Engineering	30-2107-41 earch Fund In	107,440	78,000			29,440	35,232	64,672
Hudson Matlock Professorial Excellenc Engineering	30-2107-91 e Fund In Civil	17,817	15,497			2,320	46,842	49,162
Friends Of Alec Civil Engineering Fund	30-2107-92	10,046	15,000			(4,954)	15,779	10,825
Rosemary And Daniel D. Zabcik Excellence Endo Engineering	30-2107-93 wment In Civil	4,233	6,000			(1,767)	4,751	2,984
Lowber Snow A.S.C.E. Development Fund	30-2107-94	1,775	2,000			(225)	1,515	1,290
Dr. Carl E. Adams, Jr. Endowed Excellence Fun	30-2107-95 d For Ewre	2,128	3,000			(872)	3,975	3,103
American Constructors Endowed Excellence Fun	30-2107-96 d	1,064	2,000			(936)	3,414	2,478
Ewre Analytical Instrumentation Center	30-2108-00 Endowment	19,105	19,000			105	8,375	8,480
Caee External Advisory Committee Endowed Exce	30-2108-01 llence Fund	1,731	1,700			31	590	621

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lowber Snow Faculty Development Fund In Ci	30-2108-15 Vil Engineering	2,192	2,200			(8)	1,146	1,138
Civil Engineering - Various Donors, Variou	30-2108-40 us Purposes	58,000	58,000					
Friends Of Alec Electrical And Compute	30-2109-04 er Engineering I	8,098 Fund				8,098	4,316	12,414
George L. McGonigle Excellence Fund In Ele	30-2109-07 ectrical Engine	3,070 ering				3,070	3,966	7,036
Advanced Micro Devices Amd Chair In Computer	30-2109-08 Engineering	46,991	40,000			6,991	69,055	76,046
Paul G. And Martha L. Jeffries Endowed Excel Electrical Engineering		1,714				1,714	434	2,148
Gordon T. Lepley IV Memorial Teaching Awar	30-2109-15 `d	1,615	1,900			(285)	3,409	3,124
David And Ruth Beer Endowment For Student Communication For Elec Engineering	30-2109-18 Excellence In c ctrical And Comp	2,731 Technical outer	2,500			231	2,742	2,973
Harry And Loye Hardee Endowed Excellence Fur	30-2110-26 nd	1,152	1,000			152	2,377	2,529
Leonardt F. Kreisle Fund	d 30-2110-27	4,353	5,000			(647)	1,585	938
Mechanical Engineering Endowed Excellence Fur	30-2110-45 nd	7,402	7,303			99	21,354	21,453
Friends Of Alec Mechanical Engineering	30-2110-48 g Fund	9,048	8,611			437	24,900	25,337
C.E. Rowe Memorial Fund	30-2110-65	1,511	3,402			(1,891)	4,731	2,840
Atlantic Richfield Company Centennial End Production Laboratory Engineering	30-2111-94 dowed Automated In Petroleum	3,701	7,353			(3,652)	3,652	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	-	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Pge - Bob And Betty Agnew Endowed Excellence Fund Geosystems Engineering	30-2111-95 In Petroleum	4,371 And	4,371				7,076	7,076
Workforce Initiative	30-2111-97	425,000	350,000			75,000	200,000	275,000
Doe - Bob And Betty Agnew Endowed Excellence Fund Geosystems Engineering	30-2111-99 In Petroleum	4,371 And	4,372			(1)	3,707	3,706
George H. Sawyer Memorial Endowed Excellence Fund Engineering	30-2112-00 In Petroleum	6,383	14,584			(8,201)	8,201	St.
Aaron Cawley Endowed Excellence Fund In Petr Engineering	30-2112-01 oleum And Geo	4,256 systems	4,256					
Stephens Family Endowed Excellence Fund In Petr	30-2112-02 oleum Enginee	7,405 ring	15,040			(7,635)	7,635	
Dr. Tadeusz W. Patzek, Var. Donors	30-2112-04	500,000	60,000			440,000	800,000	1,240,000
Dresser Atlas Well Logging Laboratory	30-2112-19	6,112	22,491			(16,379)	16,379	
Beryle Evelyn Burdyn Excellence Fund In Chem	30-2112-75 ical Engineer	3,193 ing	3,193				2,400	2,400
Ben H. Caudle Excellence Fund	30-2112-78	21,668	77,351			(55,683)	55,683	
I.H. Silberberg Endowed Undergraduate Petrophys Laboratory Fund	30-2113-12 ics Teaching	5,197	15,197			(10,000)	10,000	
Texaco Steamflooding Lab Account	30-2113-21	5,153	15,768			(10,615)	10,615	
Strowbridge Endowed Classroom In Petroleum	30-2113-25 Engineering	1,216	4,285			(3,069)	3,069	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Center For Excellence In Formation Evaluation	30-2113-30	50,000	156,350			(106,350)	145,000	38,650
Robert And Diana Ayers Endowed Excellence Fund	30-2113-91	4,850	4,850				5,443	5,443
Friends Of Alec Engineering Scholarship	30-2113-92 s	76,962	79,000			(2,038)	3,919	1,881
Ben G. Streetman Dean's Legacy Endowment	30-2113-93	58,493	58,493				59,896	59,896
Dean's Endowed Excellence Fund	9 30-2113-94	1,201	1,201				749	749
Computational Fluid Dynamics Laboratory	30-2114-23	3,322	3,679			(357)	357	
Eaton Industries Drilling Engineering Laboratory	30-2114-25	2,639	12,573			(9,934)	9,934	
Leonardt F. Kreisle Senior Design Project T	30-2114-27 eaching Labor	6,602 atory	6,514			88	6,347	6,435
C. Shults Faulkner Catalyst Research And D	30-2114-32 evelopment La	4,582 boratory	4,582				5,322	5,322
John McKetta Aiche Student Chapter Room	30-2114-35	2,259	2,259				6,085	6,085
R.A. McKetta C.H.E. Tutoring Room	30-2114-36	1,843	1,843				1,818	1,818
Robert Emmett Booker Undergraduate Fundament	30-2114-37 als Laborator	3,626	3,626				3,976	3,97€
Arlen L. And Betty K. Edgar Endowment For Exc Engineering	30-2114-38 ellence In Pe	2,812 troleum	8,761			(5,949)	5,949	
Gene June Gillis Excellence Fund In Chem	30-2114-40 ical Engineer	58,269 ing	58,269				17,226	17,226

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
General Motors Foundation Centennial Endowment F Research	on 30-2114-44 or Combustion	17,851 Sciences	17,612			239	3,927	4,166
General Motors Foundatio Centennial Endowment F	on 30-2114-45 or Automotive	6,188 Research	6,105			83	2,887	2,970
Himmelblau Graduate Research Reference Roc	30-2114-46 m	2,138	2,138				3,950	3,950
R.C. Baker Foundation Seminar Room	30-2114-48	1,655	1,655					
Thomas F. And Donna P. Edgar Computer Room	30-2114-50	1,823	1,823				3,289	3,289
Edward H. Ellms Graduate Seminar Room Endowment	30-2114-55	1,593	1,593				2,679	2,679
Transportation Engineering Endowed Ex	30-2114-63 cellence Fund	1,804	2,000			(196)	1,420	1,224
George H. Fancher Study Hall	30-2114-65	1,688	8,710			(7,022)	7,022	
Lois K. And Richard D. Folger Leadership Chai Geosystems Engineering		47,937 m And	84,916			(36,979)	36,979	
Charles E. Kolodzey Civi Engineering Centennial	1 30-2114-68 Endowment	29,607	35,000			(5,393)	12,077	6,684
Charles E. Kolodzey Dean's Excellence Endo	30-2114-69 wment In Engi	19,730 neering	19,730				23,488	23,488
Billy Claude Hocott Centennial Distinguish Award	30-2114-70 ed Engineerin	3,510 g Research	3,511			(1)	5,971	5,970
Carol And Jeff Heller Engineering Excellence	30-2114-72 Fund	47,161	47,167			(6)	49,829	49,823

RESTRICTED CURRENT FUNDS - GIFTS

	Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department Account	Income	Expenses	Service	Other	Income	Balance	Balance
Canning Endowed 30-2114-73 Excellence Fund In Civil Engineerin	3,620 g	4,000			(380)	2,977	2,597
Anadarko Petroleum 30-2114-75 Corporation Endowed Teaching Labora	3,344 tory	11,640			(8,296)	8,296	
Esteven G. Deleon Endowed 30-2114-76 Excellence Fund For Equal Opportuni Engineering	2,675 ty In	2,600			75	2,383	2,458
J. R. Richard Zamora 30-2114-78 Family Excellence Fund In Engineeri Fine Arts	964 ng And	1,000			(36)	1,359	1,323
Thomas J. And Shannon F. 30-2114-79 Fallon Endowed Excellence Fund In E Innovation	3,080 ngineering	3,080				486	486
Dr. James Morris Goforth 30-2114-80 Endowed Excellence Fund In Biomedic Engineering	1,864 al	1,864				449	449
Myron George Kuhlman 30-2114-82 Polymer Processing Laboratory	3,641	3,641				14,036	14,036
Joe And Charlene Magliolo 30-2114-83 Laboratory For Polymer Engineering	4,810	4,810				8,240	8,240
The Dow Chemical Company 30-2114-84 Foundation Polymer Laboratory Endow	6,496 ment	6,496				4,710	4,710
Robert N. Miller Drilling 30-2114-85 Fluids Laboratory	3,985	14,097			(10,112)	10,112	
Marilyn F. And Thomas J. 30-2114-87 Billings Core Preparation Laborator	3,369	17,475			(14,106)	14,106	
Frederick Byron Plummer 30-2114-90 Tutorial Room	1,593	14,119			(12,526)	12,526	
Venkat Rayer Centennial 30-2114-95 Room	2,075	2,075				3,810	3,810

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bettie Margaret Smith Centennial Room 2	30-2115-20	2,175	2,500			(325)	4,889	4,564
Bettie Margaret Smith Endowment For Professio Faculty	30-2115-25 nal Engineeri	6,829 ng	7,000			(171)	20,189	20,018
Bettie Margaret Smith Centennial Room In Envi Engineering	30-2115-45 ronmental Hea	2,070 1th	2,000			70	1,117	1,187
The Folkert N. Brons Conference Room	30-2115-70	1,819	1,819					
W.P. Pat Biggs Classroom Endowment Fund	30-2115-90	1,386	9,935			(8,549)	8,549	
The Ben H. Caudle Classroom	30-2115-95	1,576	3,700			(2,124)	2,124	
Petroleum Engineering Alumni Room Endowment	30-2115-98	6,312	6,312					
John E. Kasch Classroom Endowment Fund	30-2116-05	1,680	1,680				6,705	6,705
Robert P. Kuhlman Endowment	30-2116-10	1,554	1,554				2,390	2,390
The Sylvain J. Pirson Classroom	30-2116-20	1,382	3,147			(1,765)	1,765	
Marathon Laboratory	30-2116-35	4,297	29,047			(24,750)	24,750	
Joe M. Parsley Endowment For Excellence	30-2116-36	6,325	6,325				299	299
Phillips Chemical Engineering Projects La	30-2116-37 boratory Endo	3,654 wment	3,654				8,229	8,229
Phillips Petroleum Drilling Fluids Propert Endowment	30-2116-38 ies Laborator	3,254 y	22,234			(18,980)	18,980	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Arthur L. And Ruth Britton Smalley Classro	30-2116-41 oom Endowment	1,578 Fund	1,578			-	6,877	6,877
B.P. Exploration Classroom Endowment	30-2116-45	1,670	10,470			(8,800)	8,800	
John McKetta Student Study Hall	30-2116-50	1,550	1,550				231	231
Tenneco Oil Advanced Petrophysics Laboratory	30-2116-55	4,610	14,134			(9,524)	9,524	
Herman J. Wetegrove Graduate Computation La	30-2116-60 aboratory	5,024	30,624			(25,600)	25,600	
Chemical Engineering Class Of 1943 Undergrad Laboratory Endowment	30-2116-65 duate Unit-Op	6,056 erations	6,056				4,481	4,481
Max L. Williams Endowed Graduate Fund In Mechar Structures And Material	30-2116-71 nics Of Solid s	6,675 s,	8,500			(1,825)	2,346	521
Roy Olson Professional Endowed Excellence Fund	30-2116-74 d In Civil En	4,521 gineering	7,000			(2,479)	7,228	4,749
Charles F. Wiebusch Endowed Fund	30-2116-75	2,118	2,118				6,170	6,170
Civil Engineering Centennial Endowment	30-2116-76	8,060	15,000			(6,940)	16,363	9,423
Thomas R. And Lynn B. McIntire President's As	30-2116-77 sociates End	1,706 owment	1,706				722	722
Paul W. And Ann G. Pigue Endowed Excellence Fund	30-2116-79	5,561	5,561				800	800
Keys A. And Joan F. Curry Endowed Excellence Fund Engineering	y 30-2116-81 In Mechanic	17,110 al	17,110					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Keys A. And Joan F. Curry Endowed Excellence Fund	y 30-2116-82 I In Engineerin	17,110 ng	17,110				16,930	16,930
Janice And J. Edward Barger President's Asso	30-2116-84 ociates Endowme	626 ent	626				500	500
W. Ronald Hudson Endowed Excellence Fund In Civi	30-2116-90 1 Engineering	1,179	1,500			(321)	1,267	946
Oryx Energy Company Advanced Petrophysics L	30-2116-95 aboratory	4,000	13,739			(9,739)	9,739	
Herbert H. Woodson Endowed Excellence Fund	30-2117-15 I	20,646	20,647			(1)	4,976	4,975
Charles A. And Linda E. Sorber Excellence Endow And Water Resources	30-2117-25 ment In Enviro	1,305 onmental	2,500			(1,195)	3,920	2,725
Shahid And Sharon Ullah Excellence Fund In Inte Education	30-2117-26 ernational Eng	1,208 ineering	1,200			8	56	64
Victor F. Vasicek Endowed Excellence Fund	d 30-2117-27	1,767	6,584			(4,817)	4,817	
Engineering Foundation Library Collection	30-2117-91	20,771	20,771					
Equal Opportunity In Engineering Program	30-2118-70	296,000	296,000					
Friends Of Alex Equal Opportunity In Engineer Excellence Fund	30-2118-75 ring Program Er	5,699 ndowment	2,600			3,099	13,337	16,436
Michael Reardon Endowed Excellence Fund For Equ Engineering	30-2118-97 wal Opportunity	2,107 y In	2,100			7	3,841	3,848
The Engineering Foundation Endowed Book	30-2118-99 Collection	7,277	7,277					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
George W. Lowther Friend Of Alec Excellence Fund	30-2119-05	1,081	1,000			81	230	. 311
Dresser Engineering Library Endowment	30-2119-21	13,579	13,579					
Dow Chemical Endowment For Computer Process Co	30-2119-48 ntrol	6,771	6,771				18,978	18,978
The Dow Chemical Company Foundation Process Cont	30-2119-49 rol Laborator	6,269 Y	6,269				18,186	18,186
E.W. And Helen Franke Engineering Foundation Fund	30-2119-75 Endowed Excel	33,098 lence	33,102			(4)	4	
Todd D. Harris Memorial Classroom Endowment	30-2119-81	5,479	5,406			73	17,533	17,600
Industrial Properties Corporation Endowed Fact Engineering	30-2119-85 ulty Fellowsh	13,470 nip In	11,624			1,846		1,846
William B. And Geraldine Franklin Friend Of Alec	30-2119-94 Excellence F	2,226 und	2,000			226	24	250
George T. Karpos/Friends Of Alec Excellence Fund	30-2119-95	2,016	2,000			16	159	175
Engineering Foundation-Friends Of A	30-2119-96 lec	910,000	910,000					A
The Alec Center For Creativity Endowment Fu	30-2119-97 nd	3,196	3,196				5,596	5,596
Peter O'Donnell, Jr. Friend Of Alec Excellen	30-2119-98 ce Fund	1,341	1,000			341	156	497
Bob Mitchell Friend Of Alec Excellence Fund	30-2119-99	2,305	3,500			(1,195)	1,374	179
Friend Of Alec Excellence Fund	30-2120-01	121,349	121,349				314,487	314,487

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Charles W. Lubbock Frien Of Alec Excellence Fund	d 30-2120-02 d	4,650	5,000			(350)	845	495
Nasser I. Al-Rashid Friend Of Alec Exceller	30-2120-03 nce Fund	1,376	1,000			376	281	657
C. Wayne Nance Friend Of Alec Excellence Fund	30-2120-04	2,006	2,000			6	268	274
Billy Bob Draeger Friend Of Alec Research Fund : Engineering	30-2120-05 In The College	1,826 Of	2,802			(976)	3,636	2,660
Charles B. Grant Friends Of Alec Excellence Fund	30-2120-06 d	3,045	3,045				485	485
Tony Kennard Friend Of Alec Excellence Fund	30-2120-07	49,983	66,000			(16,017)	17,670	1,653
Robert M. Leibrock Frien Of Alec Excellence Fund	d 30-2120-08 d	1,524	1,000			524	145	669
Cleo H. Key Friend Of Alec Excellence Fund	30-2120-09	1,680	2,000			(320)	445	125
Carol And Henry Groppe Undergraduate Advising	30-2120-15 Room Endowmer	1,614 t Fund	1,614				3,776	3,776
Richard W. McKinney Engineering Library Fu	30-2120-71 nd	13,527	13,527				16,131	16,131
Frank McBee Fund	30-2120-73	21,012	21,012				32,678	32,678
Conoco-North American Production Enhanced Oi Endowment Fund	30-2120-75 I Recovery Lab	3,338 oratory	18,205			(14,867)	14,867	
The Bettie Margaret Smit Fund For The Graduate I	h 30-2121-22 Engineering Co	1,573 uncil	4,431			(2,858)	2,858	
Lowber Snow Professional Development Fund	30-2121-46	1,944	1,944				5,746	5,746

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Russel Upson Smith Family Endowment	30-2121-55	10,645	10,500			145	337	482
Student Engr Gift Campaign Endowment	30-2121-69	3,283	3,283				3,468	3,468
The Lowber Snow Fund Of The Engineering Foundat	30-2121-96 ion	2,025	2,025				588	588
Chiang Endowed Excellence Fund For Ewre	30-2124-22	1,643	2,000			(357)	2,341	1,984
Jack And Beverly Randall Dean's Chair For Excello	30-2124-23 ence In Engi	81,952 neering	81,953			(1)	121,473	121,472
William Robertson Welty Fund For Engineering	30-2124-46	3,281	5,000			(1,719)	2,247	528
E. W. Steel Memorial Book Fund	30-3162-24	1,209	2,500			(1,291)	4,170	2,879
Carrol Allen Teaching Fellowship In Civil Eng	30-7257-90 ineering	8,071	7,451			620	4,524	5,144
E A P Power Systems Engineering Scholarship Draper, Jr.	30-7272-00 In Honor Of	7,511 E. Linn	8,000			(489)	782	293
Osmar Abib Memorial Endowed Presidential Sc Engineering	30-7272-05 holarship In	19,071 Petroleum	19,500			(429)	684	255
Dowell Vann Allen Memorial Endowed Schola	30-7275-82 rship In Eng	1,257 ineering	1,300			(43)	89	46
Amoco Ut Alumni Scholarship In Engineer	30-7276-40 ing	1,078	1,100			(22)	60	38
Houston Chapter-American Petroleum Institute Sch Excellence Fund	30-7278-35 olarship And	19,943	21,000			(1,057)	1,330	273

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Rogerio Cruz Garza Memorial Endowed Schol Engineering	30-7280-08 arship In Civi	652	700			(48)	85	37
Sally Seale And A. E. Chionsini Endowed Scho Engineering	30-7280-09 larship In Che	2,109 mical	2,000			109	587	696
J. K. Aggarwal Endowed Presidential Scholarsh Computer Engineering	30-7280-11 ip In Electric	4,840 al And	5,000			(160)	1,963	1,803
William C. Arrington Centennial Endowed Sch	30-7280-42 olarship In En	11,471 gineering	11,500			(29)	498	469
Ase/Em Faculty Endowed Scholarship Fund	30-7280-44	968	900			68	21	89
Douglas And Gladys Baile Centennial Endowed Pre In Engineering	ey 30-7287-77 sidential Scho	4,090 larship	5,000			(910)	1,451	541
Chuck And Dana Farmer Excellence Fund In Pet	30-7288-48 roleum Enginee	8,893 ring	10,000			(1,107)	2,265	1,158
Leland Barclay Fellowshi In Engineering	p 30-7289-24	6,844	5,953			891	12,596	13,487
George W. Bean Endowed Presidential Scholarsh	30-7291-25 ip In Engineer	6,312 ing	7,500			(1,188)	2,120	932
Myron L. Begeman Fellowship In Engineer	30-7291-60 ing	8,188	6,992			1,196	9,656	10,852
S. K. Bhagat Endowed Graduate Fellowship In	30-7292-95 Engineering	3,342	3,500			(158)	330	172
John And Mary Booker Endowed Graduate Fello	30-7295-83 wship In Engin	9,626 eering	12,000			(2,374)	2,758	384
Robert S. Braden Endowment	30-7296-48	34,428	28,500			5,928	85,596	91,524

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Rita T. And J. Crozier Brown Endowed Scholars Engineering	30-7298-49 hip In Civil	2,723	2,500			223	305	528
Will K. Brown Endowed Scholarship In Civil E	30-7298-54 ngineering	2,069	2,100			(31)	75	44
Dr. Louis R. Bruce/Dr. Linda J. Hayes Scholar Indian Students	30-7298-55 ships For Amer	3,118 ican	3,000			118	183	301
Susan H. And Robert M. Campbell, Jr. Endowed Mechanical Engineering	30-7315-18 Scholarship In	2,004	2,000		•	4	286	290
David E. Campbell Endowe Scholarship In Enginee	ed 30-7315-28 ring	857	850			7	25	32
Joshua S. Cannon Memoria Scholarship In Enginee	al 30-7315-32 ring	1,502	1,750			(248)	369	121
Baker Hughes Undergraduate Scholars	30-7316-60 hip Endowment	2,437	2,400			37		37
Equal Opportunity In Engineering Program En	30-7316-62 dowed Scholars	3,796 hip	4,000			(204)	688	484
S. P. Yates Memorial Endowment For Graduate Petroleum Engineering	30-7316-64 Fellowships I	52,167 n	74,900			(22,733)	23,455	722
Daniel Read Fortson Endowed Scholarship In	30-7316-66 Engineering	1,514	1,500			14	22	36
Lois K Folger Endowed Scholarship In Petrole	30-7316-69 um Engineering	1,575	1,600			(25)	136	111
Leigh Family Endowed Graduate Fellowship Ir	30-7316-71 Mechanical En	2,811 gineering	3,000			(189)	1,647	1,458
James H. Means Scholarship Fund	30-7316-72	1,515	1,400			115	1	116

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Provenance Consulting Endowed Scholarship In	30-7316-73 Chemical Engir	1,439 neering	1,450			(11)	64	53
Eric And Deborah Gonzale Endowed Presidential So Engineering	s 30-7316-74 cholarship In	3,777	5,000			(1,223)	1,828	605
Timothy D. Taylor Endowe Scholarship In Petrole	d 30-7316-76 um Engineering	2,093	2,500			(407)	640	233
Z.D. Bonner Endowed Presidential Scholarsh Engineering	30-7316-77 ip In Chemical	2,968	2,500			468	1,497	1,965
Boyce Family Scholarship	30-7316-78	835	1,000			(165)	814	649
Thomas And Harriett Murray Endowed Scholar:	30-7316-79 ship In Enginee	792 ring	1,000			(208)	447	239
Merrill A. Lowe Endowed Scholarship In Civil E		580	1,000			(420)	713	293
John And Kelli Weinzierl Endowed Presidential Fo		5,635	3,500			2,135	500	2,635
George And Peggy Madden Endowed Scholar- Ship	30-7316-82 In Engineering	2,768	5,000			(2,232)	2,477	245
Georgina Ann Goodnight Endowed Scholarship In	30-7316-93 Chemical Engir	1,055 neering	1,300			(245)	413	168
David And Evelyn Lancaster Friends Of A In Mechanical Engineer	30-7316-94 lec Endowed Sch ing	2,368 nolarship	3,000			(632)	937	305
Michael Alan Henney Endowed Memorial Schola	30-7316-97 arship In Engir	1,577 neering	1,500			77	299	376
Texas Association Of County Engineers And Ro Endowed Scholarship In	30-7316-98 bad Administrat Civil, Archit	1,251 ors	1,000			251		251

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0+1	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses	Service	Other 	Income 	Balance	Barance
J. Neils Thompson Graduate Fellowship Ir	30-7319-37 Structural E	5,058 ngineering	5,000			58	667	725
Earnest E. And Elsie M. Clawson Endowed Schola		3,458 neering	3,000			458	57	515
Virginia And Ernest Cockrell, Jr. Fellowsh	30-7320-75 nips In Engine	413,881 ering	413,800			81		81
Virginia And Ernest Cockrell, Jr. Scholars	30-7321-12 hips In Engin	1,938,004 eering	2,403,000			(464,996)	488,080	23,084
Charlotte Maer Patton Centennial Fellowship	30-7321-47 In Engineerin	7,499 g	6,535			964	8,676	9,640
George And Dawn L. Coleman Centennial Fel	30-7321-82 lowship In En	7,749 gineering	6,421			1,328	5,992	7,320
Robert And Francis Stark Centennial Fellowship	30-7322-17 In Engineerin	7,945 g	6,782			1,163	6,464	7,627
J. Hugh And Betty Liedth Centennial Fellowship	ke 30-7322-52 In Engineerin	7,555 g	7,156			399	7,495	7,894
Carl Ernest And Mattie Ann Muldrow Reistle, d Fellowship In Engineer	30-7322-87 Ir. Centennial ing	7,745	7,071			674	3,705	4,379
Roberta Woods Ray Centennial Fellowship	30-7323-22 In Engineerin	7,615 g	6,971			644	4,623	5,267
Eli H. And Ramona Thornton Centennial Fe	30-7323-57 llowship In E	7,598 ngineering	7,458			140	19,431	19,571
Mary Kate Kitty Collins Memorial Scholarship	30-7325-10	2,451	2,500			(49)	2,484	2,435
Cullen M. Crain Endowed Scholarship In Enginee	30-7327-43 ering	9,777	10,000			(223)	956	733
Ruth Smith Crawford Centennial Scholarship	30-7328-12	2,048	2,000			48	221	269

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Raymond V. And Lucy Cruc Endowed Scholarship In	ce 30-7328-98 Engineering	4,820	5,000			(180)	481	301
William A. And Mary B. Cunningham Scholarship Engineering	30-7329-11 In Chemical	17,044	17,000			44	501	545
Ase-Em External Advisory Committee General Endo Number 2	/ 30-7329-18 wed Scholarsh	1,345 ip Fund	1,350			(5)	52	47
Karen D. Hagedorn Endowment	30-7335-81	1,387	1,400			(13)	122	109
Ase-Em External Advisory Committee General Endo Number 1	/ 30-7337-75 wed Scholarsh	973 ip Fund	950			23		23
Douglas Scholarship	30-7341-01	3,770	20,000			(16,230)	16,944	714
Dow Chemical Company-University Of Scholarship In Enginee	30-7342-15 Texas Alumni E ring	8,975 Endowed	11,000			(2,025)	2,993	968
W.C. Duesterhoeft Endowe Presidential Scholarsh Computer Engineering	ed 30-7343-30 lip In Electric	2,065 cal And	2,500			(435)	2,239	1,804
Dvc/Texas Aerospace Industry Endowed Schol	30-7343-39 arship	826	800			26	19	45
Carl J. Eckhardt Fellowship In Mechanic	30-7344-59 al Engineering	7,847	7,172			675	8,800	9,475
Carl J. Eckhardt Memoria Endowed Scholarship In	al 30-7344-60 Mechanical Er	1,610 ngineering	1,600			10	70	80
Electrical Engineering Visiting Committee Cen	30-7345-62 itennial Schola	1,941 arship	2,000			(59)	176	117
Engineering Doctoral Fellowship Endowment	30-7346-70	359,015	354,214			4,801		4,801

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Raymond V. Cruce Endowed Scholarship Petroleum E	30-7346-71 ngineering	9,541	10,000		*	(459)	1,816	1,357
William F. Powers Endowed Scholarship In Engineer		4,806	5,000			(194)	571	377
Charles And Barbara Peck Endowed Scholarship	30-7346-73	574	600			(26)	68	42
Kirk And Jean Pipkin Endowed Scholarship In	30-7346-74 Engineering	2,384	2,500			(116)	237	121
Al F. Tasch, Jr. Memorial Endowed Graduate Fellow	30-7346-75 ship Fund	2,438	2,000			438	53	491
Frank Ludwig Weisser Memorial Endowed Presid Engineering	30-7346-76 ential Schola	2,440 rship In	2,500			(60)	1,473	1,413
Randall & Dewey Leadership Award Honori	30-7346-77 ng Ken Dewey	2,305	2,500			(195)	261	66
Lou Pirkey Endowed Scholarship In Engineer	30-7346-78 ing	4,996	5,000			(4)	314	310
David L. Chen Endowed Study Abroad Scholarshi	30-7346-79 p In Engineer	3,510 ing	4,000			(490)	909	419
Academy Of Distinguished Graduates Endowed Schol Architectural And Envir	arship In Civ	5,817 il,	6,500			(683)	1,259	576
Dr. Ariane L. Beck And Mr. Eric Sebesta Endowe Electrical Engineering	30-7346-81 d Scholarship	1,272 In	1,500			(228)	627	399
John A. Weinzierl Endowed Presidential Scholarshi	30-7346-82 p In Engineer	4,831 ing	7,500			(2,669)	3,561	892
Phil Schmidt Honorary Endowed Scholarship In	30-7346-83 Engineering	1,161	1,200			(39)	158	119

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
M. Ward And Sarah Wider Endowed Presidential Engineering	ner 30-7346-84 Scholarship In	2,083				2,083	62	2,145
William D. Moore Endowe Friends Of Alec Schol	ed 30-7346-85 arship	7,861	8,000			(139)	405	266
Jaclyn Suzanne Randall Endowed Scholarship I	30-7346-86 n Engineering	1,312	1,500			(188)	339	151
Helen And Mark J. Brannon, Jr. Endowed Engineering	30-7346-87 Scholarship In	2,137 Petroleum	2,200			(63)	241	178
John E. Breen Endowed Presidential Fellowsh Engineering	30-7346-88 ip In Structura	6,376	7,000			(624)	1,247	623
Louis P. Randall Endowe Scholarship In Engine		1,065	1,100			(35)	145	110
John F. And Rebeca Petersen Luman Endowe Engineering	30-7346-91 d Scholarship I	1,054 n	1,200			(146)	313	167
William F. McCombs Scholarship In Aerosp	30-7346-92 ace Engineering	8,331	8,500			(169)	348	179
Louden Endowment Scholarship	30-7346-93	1,668	1,750			(82)	330	248
O. Laurens Pratt Endowe Scholarship In Mechar	ed 30-7346-94 lical Engineerin	1,059 g	1,000			59	40	99
Robert H. Graham Endowe Scholarship In Engine		3,429	3,000			429	580	1,009
Otto Harrison Endowed Scholarship In Petrol	30-7346-96 eum Engineering	2,464	2,500			(36)	317	281
Kenneth B. And Jane Stroud Ford Endowed S Engineering	30-7346-97 cholarships In	2,463 Petroleum	2,500			(37)	217	180

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
A.J. And Pat Welch Endowed Graduate Fello Biomedical Engineering	30-7346-98 pwship Fund In	2,662	3,000			(338)	411	73
Leslie Fallon And Carter Copeland Scholarship I	r 30-7347-00 In Engineering	1,399	1,350			49	238	287
Danny Dinges Endowed Scholarship In Enginee	30-7347-01 ering	1,055	1,100			(45)	101	56
Alfred And Nellie King Graduate Fellowship	30-7347-02	1,333	1,500			(167)	304	137
Elmer L. Hixson Endowed Graduate Fellowship Ir	30-7347-03 n Acoustics Eng	2,559 Jineering	2,500			59	69	128
Jack W. Arlitt Endowed Scholarship In Enginee	30-7347-04 ering	1,054	1,100			(46)	64	18
John C. And Carol L. Heideman Endowed Schol	30-7347-05 Iarship In Engi	3,717 neering	5,000			(1,283)	2,143	860
John And Virginia Gidle Endowed Scholarship Ir	y 30-7347-06 n Chemical Engi	1,347 neering	1,400			(53)	82	29
George Sedberry Monkhous Endowed Scholarship Ir	se 30-7347-07 n Petroleum Eng	2,736 gineering	2,500			236	101	337
John Robert Monkhouse Endowed Scholarship Ir	30-7347-08 n Electrical Er	2,720 ngineering	3,000			(280)	971	691
Bary Hutsell Engineering Scholarship	g 30-7347-09	3,602	3,500			102	414	516
Clifford L. Thomson Endowed Scholarship	30-7347-10	33,929	40,000			(6,071)	44,834	38,763
Greater Texas Foundation Endowed Scholarship Ir Educational Barriers	n 30-7347-11 n Engineering:	6,048 Removing	6,000			48	256	304
Malcolm Abel Centennial Endowed Scholarship Ir	30-7347-37 n Petroleum Eng	1,304 gineering	1,400			(96)	210	114

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Jeffrey Andrew Mikeska Endowed Scholarship Ir And Engineering Mechar	30-7347-74 Aerospace Eng nics	2,365 gineering	3,000			(635)	917	282
Warren A. And Alice L. Meyer Endowed Scholars Ase-Em	30-7347-75 ship In Enginee	22,035 ering	30,000			(7,965)	11,939	3,974
Belle & William Benson Memorial Scholarship F	30-7348-42 und	1,458	1,400			58	4	62
Wayne Franklin Bowman, Ur. Scholarship Fund	30-7348-77	1,968	2,000			(32)	453	421
Ece Senior Fellows Endowed Scholarship	30-7349-85	886	875			11	23	34
Engineering Foundation Endowed Undergraduate	30-7350-19 Scholarship Fu	18,455 und	18,000			455		455
Temple Foundation Graduate McD Fellowshi	30-7350-20 ps In Engineer	77,398 ring	76,000			1,398		1,398
Phil M. Ferguson Endower Presidential Graduate Engineering	d 30-7350-52 Scholarship Ir	5,503	6,000			(497)	1,813	1,316
John A. Focht Endowed Presidential Graduate Engineering	30-7350-87 Scholarship Ir	4,604 n Civil	3,500			1,104	392	1,496
Marsha And Wallace Fowle Endowed Undergraduate	er 30-7350-95 Scholarship	1,719	1,550			169	30	199
Faulkner Brothers Endowe Scholarship	ed 30-7350-96	14,801	16,000			(1,199)	2,580	1,381
Temple Foundation Graduate Fellowship Fu	30-7351-24 ind	20,381	20,000			381		381
The Engineering Foundation Endowed Gra Scholarship	30-7351-25 aduate Univers	4,983 ity	4,500			483		483

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Engineering Foundation Endowed Gra	30-7351-26 duate Fellowsh	11,721	11,500			221	·	221
The Engineering Foundation Endowed Und Scholarship	30-7351-27 ergraduate Pre	27,768 esidential	32,500			(4,732)	5,068	336
B.N. Gafford Electrical Engineering Scholarshi	30-7351-57 p Fund	1,816	1,750			66	104	170
Victor L. Hand Endowed Scholarship Fund	30-7351-70	9,795	10,000			(205)	676	471
Dick Rothwell Endowed Scholarship	30-7352-26	24,521	25,000			(479)	2,200	1,721
Houston Chapter Gas Processors Association	30-7352-28 Endowed Schol	2,105 arship	2,000			105	203	308
John T. Files Endowed Scholarship In Enginee	30-7352-29 ring	3,099	3,000			99	275	374
Pejaver Shridhara & Janaki Rao Endowed Sch Of Engineering	30-7352-30 olarship In Tr	1,468 ne College	1,450			18	23	. 41
Jerry F. Priddy Endowed Scholarship	30-7352-31	1,572	1,500			72	38	110
Leah Moncure Memorial Scholarship Fund	30-7352-62	8,950	9,500		,	(550)	953	403
Duane Lee Moody Endowed Scholarship	30-7352-65	1,644	1,600			44	72	116
Harry Trueblood Foundation Scholarship Engineering	30-7352-97 In Petroleum	20,108	20,000			108	1,174	1,282
The Resendiz Family Endowed Scholarship	30-7353-31	1,281	1,500			(219)	558	339

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Robbie And Roy Sorenson Endowed Electrical Eng	30-7353-33	15,238	15,500		- Crier	(262)	778	516
T.U. Taylor Foundation Endowed Presidential So Engineering	30-7354-02 cholarship In	6,586	7,500			(914)	1,330	416
Dean T. U. Taylor Endowe Fellowship Fund In Geo	d 30-7354-05 technical Eng	3,840 ineering	4,000			(160)	774	614
T.U. Taylor Endowed Presidential Scholarsh	30-7354-37 ip In Enginee	4,710 ring	5,000			(290)	1,739	1,449
Marathon Oil Company Scholarship	30-7354-40	11,807	13,500			(1,693)	1,933	240
Charles C. And Lula May Wilson Endowed Scholars	30-7355-08 ship Fund	137,126	173,151			(36,025)	36,025	
Warren R. And Yvonne B. Waggoner Endowed Schola	30-7355-09 arship	2,686	2,500			186	1,231	1,417
Tartan And Naomi Collier Endowed Engineering Sch Homeschooled Students	30-7355-10 nolarship For	1,430	1,500			(70)	141	71
Keyes Family Endowed Scholarship Fund	30-7355-11	2,536	4,000			(1,464)	1,669	205
Friends Of Alec Petroleu And Geosystems Engineer		7,657	31,331			(23,674)	23,674	
Dr. Carl Erving Adams, Jr. Endowed Presidentia	30-7355-74 al Scholarship	2,573	2,500			73	1,314	1,387
Harry Kent Endowed Presidential Scholarsh Engineering	30-7355-76 ip In Mechanio	8,749 cal	12,500			(3,751)	4,020	269
Alfonso And Dora Gonzale Endowed Presidential So College Of Engineering	cholarship In	2,772 The	2,500			272	2,123	2,395

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Nancy And Marc Bedford Endowed Undergraduate	30-7355-79 Scholarship	1,704	1,750			(46)	80	34
Orrin Hopper Engineering Scholarship	g 30-7355-80	13,817	16,000			(2,183)	2,699	516
Anges T. And Charles F. Wiebusch Fellowships	30-7355-90	12,987	13,500			(513)	835	322
Neena M. Woolrich Endowe Scholarship Fund	ed 30-7356-47	4,851	7,500			(2,649)	3,885	1,236
N. K. Wright Memorial Endowed Presidential S Engineering	30-7356-82 cholarship Fun	4,053 d In	6,000			(1,947)	2,932	985
Gail Chenoweth Endowed Scholarship In Petrole	30-7357-54 um Engineering	2,473	2,500			(27)	137	110
Graduate Student Fellowship Fund	30-7357-59	5,251	5,000			251	355	606
Friends Of Alec International Student	30-7357-60 Scholarship En	4,862 dowment	5,000			(138)	1,299	1,161
Lawrence A. Fuess Endowe Scholarship In Archite	ed 30-7360-60 ctural Enginee	2,509 ring	2,500			9	256	265
Jose M. Luna Endowed Undergraduate Scholars	30-7365-99 hip	681	670			11	2	13
Fluor Centennial Teachir Fellowship In Engineer	ng 30-7369-82 ing #1	7,101	6,362			739	11,395	12,134
Fluor Centennial Teachir Fellowship In Engineer		8,444	7,438			1,006	8,249	9,255
J. David Jean Frank Endowed Scholarship	30-7371-17	1,990	2,000			(10)	409	399
Hank Franklin Endowed Scholarship In Mechani	30-7371-19 cal Engineerin	1,376 g	1,350			26	13	39

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
E. Gus Fruh Memorial Fellowship Fund	30-7371-57	2,630	2,500			130	368	498
Basdall Gardner Memorial Endowed Graduate McD F Engineering	30-7372-19 ellowships In	87,506	86,000			1,506		1,506
Harry And Rubye Gaston Endowed Scholarship	30-7372-63	10,120	11,000			(880)	1,034	154
General Motors Foundatio Centennial Teaching Fe Engineering	n 30-7373-32 llowship In El	8,538 ectrical	7,563			975	14,110	15,085
The Doctors Jeand And Richard Holt Scholarsh Engineering	30-7373-56 ip In Biomedic	1,395 al	1,300			95	7	102
Earnest And Agnes Gloyna Endowed Presidential S Environmental And Wate	cholarship In	4,571	3,500			1,071	363	1,434
Forrest Gober Endowed Presidential Scholarsh	30-7380-99 ip In Engineer	2,711 ing	2,500			211	2,161	2,372
Chevron Centennial Teaching Fellowship In	30-7385-84 Chemical Engi	7,884 neering	2,325			5,559	35,243	40,802
Chevron Centennial Fellowship In Engineer	30-7386-20 ing No. 1	6,847	6,037			810	4,957	5,767
Chevron Centennial Fellowship In Engineer	30-7386-21 ing #2	6,954	5,860			1,094	9,246	10,340
Hr. George J. Heuer, Ph.D. Endowed Graduate	30-7386-50 Fellowship Fu	53,757 Ind	53,280			477	242	719
Chevron Centennial Teaching Fellowship In	30-7386-54 Petroleum Eng	7,747 lineering	6,524			1,223	11,668	12,891
Janelle And Henry Holman Endowed Presidential S Engineering		3,524	2,500			1,024	618	1,642

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Halff Associates Inc. Endowed Scholarship In	30-7386-70 Civil Enginee		2,600			(24)	86	62
William W. Hagerty Fellowship In Engineer	30-7386-75 ing	6,990	6,087			903	6,995	7,898
Elizabeth And Russel F. Hallberg Foundation Gr Engineering Acoustics	30-7386-76 aduate Fellows	2,983 hip In	3,000			(17)	274	257
Gary Hurford Friend Of Alec Endowed Scholarsh	30-7386-78 ip In Engineer	5,963 ing	6,500			(537)	973	436
Marsha L. Hamby Memorial Scholarship	30-7387-24	4,105	5,000			(895)	2,497	1,602
William H. Hartwig Fellowship In Electric	30-7388-74 al Engineering	8,106	7,138			968	10,022	10,990
Mrs. Pearlie Dashiell Henderson Centennial F Engineering	30-7390-09 ellowship In	8,282	6,853			1,429	7,765	9,194
The Robert Herman Endowe Scholarship In Enginee		2,162	2,300			(138)	203	65
T. C. Grace T. Ho Scholarship	30-7393-54	6,012	6,000			12	240	252
Joe B. Hogsett Undergraduate Scholars	30-7397-90 hip	5,381	5,500			(119)	397	278
Larry A. Holmes Endowed Scholarship In Chemica	30-7399-58 1 Engineering	1,274	1,250			24	33	57
Harris Berry Grubbs Endowed Scholarship In	30-7400-29 Civil Enginee	1,422 ring	1,400			22	47	69
Howard F. Rase Endowed Presidential Scholarsh	30-7400-34 ip	2,486	2,500			(14)	686	672
Edgar Family Endowed Scholarship	30-7400-35	616				616		616

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dr. Janet E. Hauber Endowed Presidential S Engineering	30-7400-36 Scholarship In	2,646	2,500			146	1,387	1,533
Platt, Sparks Associate Inc. Endowed President		2,646 p	2,500			146	1,387	1,533
Charles J. Rogers Friend Of Alec Endowed Schola Engineering	ds 30-7400-38 arship In Mecha	770 nical	1,000			(230)	381	151
Robert Canik Family Scholarship In Enginee	30-7400-39 ering	848	1,000			(152)	937	785
Warren A. And Alice L. Meyer Endowed Scholars		22,035 ering Me	30,000			(7,965)	13,509	5,544
Bill Marie Ashby Endowe Presidential Scholarsh	d 30-7400-42 nip	666				666	817	1,483
Dr. J. Parker Lamb Endowed Presidential F Engineering	30-7400-43 Fellowship In M	7,989 lechanical	14,000			(6,011)	6,307	296
Robert And Ann Timmins Endowed Scholar- Ship	30-7400-46 In Chemical En	6,690 gineering	7,500			(810)	2,376	1,566
Pat Garner Hedgcoxe Endowed Scholarship Ir	30-7400-47 n Ase-Em	932	1,000			(68)	403	335
H. L. "Sonny" Brown, Jr Endowed Presidential F And Geosystems Enginee	-ellowship In P	1,065 etroleum				1,065	1,308	2,373
Ron And Linda Bowen Endowed Presidential S Engineering	30-7400-49 Scholarship In	661				661	716	1,377
David And Kim Kennedy Endowed Presidential S And Geosystems Enginee	Scholarship In	2,912 Petroleum	2,500			412	900	1,312
Dr. Brooks Carlton Fowlo Endowed Graduate Fello Computer Engineering	er 30-7400-51 bwship In Elect	2,503 rical And	3,000			(497)	634	137

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Justin R. And Gloria H. Driscoll Endowed Pres Mechanical Engineering	idential Schola	1,290 rship In	· · · · · · · · · · · · · · · · · · ·		<u>'</u>	1,290		1,290
Howard A. Halff Endowed Graduate Fellowship I	30-7400-53 n Chemical Engi	22,347 neering	24,000			(1,653)	2,379	726
Kenneth G. Howard Endow Centennial Scholarshi	ed 30-7400-59 o In Civil Engi	1,734 neering	1,750		N	(16)	78	62
Talbot S. Huff, Sr. Highway Engineering G	30-7401-39 raduate Fellows	8,324 hip	8,000			324	66	390
Kara Spears Hultgreen Endowed Undergraduate	30-7401-43 Scholarship	843	850			(7)	25	18
Jesse H. Jones Endowed Scholarship In Engine	30-7403-30 ering	13,098	13,000			98	999	1,097
Allen F. Jacobson Endow Scholarship In Engine	ed 30-7403-49 ering	2,077	2,100			(23)	108	85
Frank W. Jessen Centennial Fellowship Engineering	30-7404-44 In Petroleum	8,040	7,633			407	8,757	9,164
Mr. And Mrs. J. Russell Johnson Scholarship Fo	30-7407-59 und	19,796	30,000			(10,204)	12,909	2,705
Jones & Carter, Inc. Endowed Scholarship I	30-7407-60 n Civil Enginee	5,294 ring	4,000			1,294	1,676	2,970
Stephen M. Karas Endowe Scholarship In Mechan	d 30-7411-20 ical Engineerin	1,160 g	1,200			(40)	108	68
John E. Kasch Endowed Faculty Fellowship In	30-7411-35 Engineering	14,289	12,229			2,060		2,060
Aly Salim Khawaja Endow Scholarship For Excel Engineering	ed 30-7413-00 lence In Aerosp	1,711 pace	1,700			11	21	32

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Joyce Whiting And M. Scott Kraemer Endowed S	30-7414-75 Scholarship	3,603	3,500		-	103	106	209
Joe C. Krejci Endowed Scholarship In Chemica	30-7419-41 Engineering	911	1,000			(89)	107	18
Joe D. Kubicek Memorial Scholarship In Enginee	30-7420-20 ring	1,829	2,000			(171)	290	119
Karl Robert Kahmer Endowed Scholarship In	30-7423-46 Chemical Engi	1,536 neering	1,600			(64)	102	38
Leslie And Jack Bergeron Endowed Presidential So	30-7423-54 cholarship	900				900	666	1,566
T. Keller Towns Endowed Scholarship In Mechanio	30-7423-55 cal Engineerin	1,679 g	2,500			(821)	1,198	377
T. Keller Towns Endowed Presidential Scholarsh Engineering	30-7423-56 ip In Mechanic	1,679 al	2,500			(821)	1,198	377
James C. And Aubra Tabor Shaw Memorial Fund	30-7423-58	4,146	6,000			(1,854)	2,045	191
Robert C. Junge Friends Of Alec Endowed Schola Engineering	30-7423-59 rship In Chemi	629 ca1	750			(121)	310	189
Jerry H. Clay Endowed Presidential Scholarsh Engineering	30-7423-63 ip For Petrole	750 um				750	370	1,120
Bill L. Stanley Endowed Leadership Chair In Che	30-7423-68 emical Enginee	47,490 ring				47,490	23,428	70,918
Charles G.S. Lewis Endowed Scholarship In	30-7424-02 Engineering	3,493	4,000			(507)	609	102
Lillian C. Ho Endowed Presidential Scholarsh	30-7424-03 ip	7,023	7,500			(477)	752	275

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Joe D. Ligon Endowed Scholarship In Enginee	30-7424-70 ring	2,856	3,000		-	(144)	410	266
David A. Lingle Endowed Presidential Scholarsh	30-7424-71 ip	2,523	2,500			23	1,099	1,122
Lockheed-Martin Endowed Scholarship	30-7425-52	924	950			(26)	45	19
Rodney W. Ludwig Endowed Scholarship In The Col	30-7427-95 lege Of Engine	1,307 ering	1,300			7	37	44
David And Doris Lybarger Endowed Scholarship In	30-7428-35 Engineering	2,651	3,000			(349)	422	73
Mr. And Mrs. L.F. McCollum Scholarship I	30-7432-10 n Petroleum Er	1,076 gineering	1,200			(124)	176	52
Academy Of Distinguished Graduates Endowed Gradu	30-7433-51 uate Fellowshi	4,514 p In Caee	5,000			(486)	1,862	1,376
John J. McKetta Golden Eraser Endowed Scholars Engineering	30-7433-60 ship In Chemic	3,199 al	3,500			(301)	456	155
Banks McLaurin Fellowshi In Engineering	p 30-7433-78	6,400	5,470			930	14,067	14,997
The Laurence E. McMakin, Jr. Centennial Fellows Engineering		8,094	6,263			1,831	21,892	23,723
Harris L. Marcus Graduat Fellowship In Material: Engineering	e 30-7435-23 s Science And	892	900			(8)	68	60
Alex H. Massad Endowed Presidential Scholarsh	30-7435-75 ip	8,265	10,000			(1,735)	2,304	569
Matthew Purdy Endowed Scholarship In Enginee	30-7436-77 ring	1,197	1,500			(303)	462	159

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance 4
William H. Luedecke Endowed Undergraduate	30-7436-78 Scholarship	5,424	7,000			(1,576)	2,374	798
Walter L. And Reta Mae Moore Graduate Fellows Engineering	30-7442-97 ship In Civil	9,046	8,000			1,046	12	1,058
Walter L. And Reta Mae Moore Graduate Fellows	30-7442-98 ship In Water F	8,301 Resources	8,000			301	374	675
William J. Murray, Jr. Fellowship In Engineer	30-7444-08 ring No.2	7,205	6,726			479	3,018	3,497
William J. Murray, Jr. Fellowship In Engineer	30-7444-09 ring No. 1	7,109	6,587			522	21,503	22,025
William J. Murray, Jr. Fellowship In Engineer	30-7444-10 ring 3	8,017	7,176			841	11,213	12,054
William J. Murray, Jr. Fellowship In Engineer	30-7444-11 ring 4	8,103	6,605			1,498	14,847	16,345
Malcolm Milburn Endowed Scholarship And Award Studies	30-7445-28 In Entrepreneu	3,623 urial	4,000			(377)	777	400
Denver L. And Jackie L. Mills Endowed Scholars	30-7445-29 ship For Engine	1,241 eering	1,250			(9)	77	68
Robert N. Noyce Memoria Fellowship In The Col	1 30-7448-62 lege Of Engine	103,910 ering	103,000			910	665	1,575
Robert Noyce / Sematech Endowed Graduate Fello	30-7448-64 owship Fund	20,907	20,500			407		407
James E. Jim Nugent Family Endowed Scholar Engineering	30-7448-91 Ship Fund In	4,344	4,500			(156)	559	403
Eta Kappa Nu Scholarshi	p 30-7448-92	916	950			(34)	65	31
The Leaton Thomas Olive Scholarship Fund In Ch		27,199 ering	27,000			199	250	449

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Alma And Leonard Orth Endowed Scholarship Fur	30-7450-29 nd	9,558	9,500			58	132	190
Lou And Fred Strowbridge Endowed Excellence Func Engineering	30-7451-26 In Chemical	1,690	1,690				1,648	1,648
Lymon And Eva Lee Reese Endowed Excellence Fund	30-7451-99 I	7,265	9,000			(1,735)	15,074	13,339
Power, Pirson, Plummer Memorial Scholarship	30-7458-77	1,150	1,250			(100)	118	18
Jess A. Pinson Endowed Scholarship In Chemical	30-7459-15 Engineering	783	750			33	13	46
Raymond F. Rabke, Jr. Scholarship	30-7463-29	1,621	1,600			21	3	24
The Rase Brothers Award In Chemical Engineering Engineering	30-7464-70 In The Colle	1,558 ge Of	1,558				6,467	6,467
Howard F. Rase Undergraduate Scholarsh Engineering	30-7466-50 nip In Chemica	3,524	3,500			24	121	145
Eugene A. Ripperger Scholarship Fund	30-7469-62	3,086	4,000			(914)	1,001	87
Ted And Jan Roden Excellence Fund	30-7470-01	56,851	119,725			(62,874)	62,874	
Charles Elmer Rowe Fellowship In Engineeri	30-7471-40 ng	7,048	5,861			1,187	8,751	9,938
Victor Szebehely Endowed Scholarship	30-7472-96	1,770	1,800			(30)	72	42
Lowber Snow Scholarship/Fellowship Engineering	30-7482-62 Fund In Civil	4,509	8,000			(3,491)	4,309	818

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
H. Douglas Steadman Fellowship In Structur	30-7486-10 al Engineering	1,259	1,250	· .		9	13	22
Ben Streetman Prize In Engineering	30-7488-80	2,110				2,110	952	3,062
Oryx Energy Company Centennial Fellowship Engineering	30-7491-37 #1 In Petroleur	5,628 m	6,565			(937)	8,480	7,543
Oryx Energy Company Centennial Fellowship Engineering	30-7491-72 #2 In Petroleum	7,560	8,595			(1,035)	9,368	8,333
Dr. Stephen Szygenda Centennial Scholarship Engineering	30-7494-52 In Electrical	1,665	1,650			15	33	48
Texas Offshore Industry Endowed Scholarship	30-7496-05	966	950			16	38	54
Amelia And Lloyd Thacker Endowed Scholarship In	30-7496-52 Ase/Em	966	1,000			(34)	63	29
Thrust 2000 Engineering Graduate Fellowship Fu	30-7496-67 nd	1,583,486	1,583,486					
Joe L. Tod Chemical Engineering Scholarshi	30-7496-95 p	7,566	7,500			66	292	358
Texas Atomic Energy Research Foundation Ce Electrical Engineering	30-7497-70 ntennial Fello	7,517 wship In	6,357			1,160	6,602	7,762
M. J. Thompson Endowed Presidential Graduate Aerospace Engineering	30-7499-45 Scholarship Fo	5,034	5,000			34	203	237
Charles W. Tolbert Endowed Presidential S Electrical & Computer		5,082	5,000			82	1,345	1,427
Richard And Shirley Tucker Endowed Scholar Engineering And Projec		15,028 uction	20,000			(4,972)	35,401	30,429

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danasatmant	Account	Estimated	Budgeted	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Department 	Account	Income	Expenses 					barance
Trigg And Fannie E. Twichell Centennial E Scholarship In Civil	30-7500-40 ndowed Presider Engineering	4,803 ntial	6,000			(1,197)	1,290	93
Uniden Corporation Of America Endowed Schol	30-7501-95 arships In Engi	68,963 neering	69,000			(37)	1,370	1,333
Charles Edwin Scholarsh In Mechanical Enginee		2,792	2,500			292	1,555	1,847
Maureen M. And Richard Wakeland Endowed Scho	E. 30-7506-59 larship In Engi	1,043 neering	1,000			43	142	185
R. Graham Whaling Endow Scholarship In Petrol	ved 30-7509-00 eum Engineering	10,656	10,500			156	370	526
Mr. N. Doug Williams Memorial Centennial F	30-7510-55 ellowship In Er	7,812 ngineering				7,812	22,029	29,841
Ching Yew Endowed Desig Scholarship	gn 30-7513-90	2,054	2,200			(146)	184	38
Louis T. Yule Fellowshi In Engineering	p 30-7515-35	5,829	5,191			638	10,676	11,314
Maxine And Jack Zarrow Family K-15 Teaching Endowed Scholarship I	30-7515-86 Innovation Awar n Engineering	16,579 ad And	20,000			(3,421)	4,091	670
Moni Pulo/Baker Hughes, Inc. Endowed Scholars Engineering	30-7515-91 hip In The Coll	31,439 ege Of	32,000			(561)	1,810	1,249
Nassar I. Al-Rashid Endowed Presidential	30-7516-86 Scholarship	4,359	5,000			(641)	2,068	1,427
C.W. Besserer Memorial Endowed Presidential Mechanical Engineers	30-7517-93 Scholarship For	13,132	12,500			632	1,838	2,470
John E. Breen Endowed Presidential Scholars	30-7517-95 hip In Civil Er	3,631 ngineering	2,500			1,131	489	1,620

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	O to to to	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Edward Morgan Case, Jr And Rebecca Brown Cas Scholarship	. 30-7518-47 se Endowed Pres	6,256 idential	5,000			1,256	1,281	2,537
C.W. Cook Endowed Presidential Scholars	30-7519-66 hip	5,256	5,000			256	1,784	2,040
Dow Centennial Endowed Presidential Scholars Engineering	30-7521-76 hip For Chemica	4,047	5,000			(953)	1,036	83
Dow Engineering Alumni Centennial Endowed Pr	30-7522-46 esidential Scho	12,231 Dlarship	12,500			(269)	2,251	1,982
Harold H. Dalrymple Endowed Presidential Engineering	30-7522-64 Scholarship In	3,600 Civil	5,000			(1,400)	1,878	478
Eugene H. And Mary Duar Dawson Endowed Presic	ne 30-7522-74 Hential Scholars	10,394 ship	10,000			394	349	743
Wilda And Raymond Dawso Endowed Presidential Engineering	on 30-7522-75 Scholarship In	3,652 Civil	3,500			152	824	976
Carolyn And John Erling Endowed Presidential Engineering	ger 30-7523-52 Scholarship In	3,189	2,500			689	1,358	2,047
W. H. Espey Memorial Endowed Presidential Engineers	30-7523-53 Scholarship For	4,327 Civil	5,000			(673)	1,375	702
Engineering Foundation Endowed Graduate Pres	30-7523-65 sidential Schola	35,378 arship	40,000			(4,622)	5,266	644
Courtney J. Evers Centennial Endowed Pr In Chemical Engineeri	30-7523-86 esidential Scho ng	4,638 Dlarship	2,500			2,138	2	2,140
John Arnold Focht And F Goss Focht Endowed Pr In Civil Engineering	Fay 30-7524-23 Pesidential Scho	4,184 plarship	2,500			1,684	801	2,485

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
William Balfour Frankl And Geraldine Frankli Scholarship	in 30-7524-25 in Endowed Presi	5,655 idential	5,000			655	292	947
Ben Davis Geeslin Endo Presidential Scholars	wed 30-7524-62 ship	3,650	5,000			(1,350)	1,783	433
John W. Hargis Endowed Presidential Scholars	30-7524-95 ship	3,184	2,500			684	758	1,442
Elizabeth L. And Russe F. Hallberg Foundation Scholarship In Engine	on Endowed Presi	3,135 idential	2,500			635	1,669	2,304
Elizabeth L. And Russe F. Hallberg Foundation Scholarship #1		3,063 idential	2,500			563	1,300	1,863
Dwight E. Huth Endowed Presidential Scholars Engineering		9,609	10,000			(391)	2,269	1,878
Thomas Henry Holman, U Endowed Presidential Engineering	n. 30-7525-59 Scholarship In	2,739	2,500			239	1,108	1,347
John B. Holmes Endowed Presidential Scholars		3,289 ring	2,500			789	623	1,412
Larry A. Holmes - Sout Texas Section, Societ Endowed Presidential Engineering	n 30-7525-62 y Of Plastics E Scholarship In	3,954 Engineers Chemical	6,000			(2,046)	2,332	286
Jodie And Mary Isenhow Endowed Presidential Engineering			17,500			1,014	865	1,879
Marion Johnson South Texas Section Society Endowed Presidential	30-7526-38 Of Plastic Eng Scholarship	4,781 gineers	6,000			(1,219)	1,958	739
Joe J. King Centennial Endowed Presidential	30-7527-36 Scholarship	4,469	5,000			(531)	992	461

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

	E	stimated	Budgeted	Debt		Excess	Beginning	Ending
Department Ac	ccount	Income	Expenses	Service	Other	Income	Balance	Balance
Whiting Endowed 30 Presidential Scholarship Ir	-7527-38 n Engineering	3,467	2,500	÷		967	1,284	2,251
Charles E. Kolodzey 30 Endowed Presidential Schola Engineering	-7527-43 arship In	6,107	5,000			1,107	910	2,017
George J. Roessler 30 Memorial Endowment In Chem	-7528-39 ical Engineer	1,555 ing	1,555				1,151	1,151
J.M. And Florence 30 Matthews Endowed President	-7528-40 ial Scholarsh	5,130 nip	7,500			(2,370)	2,991	621
The Robin Bruce Moran 30 Memorial Centennial Endowed Scholarship For Undergradua	-7529-81 d Presidentia ate	4,751	5,000			(249)	1,635	1,386
R.A. McKetta Centennial 30 Endowed Presidential Schola Undergraduate Students In (Engineering	arship For	4,312	5,000			(688)	2,496	1,808
Edwin L. Pace Endowed 30 Presidential Scholarship Ir Engineering	-7531-20 n Mechanical	1,582	2,500			(918)	1,829	911
Richard Douglas And 30 Judith Watson Perkins Endow Scholarship	-7531-30 wed President	5,691 :ial	5,000			691	1,628	2,319
Herbert F. Poyner, Jr. 30 Endowed Presidential Schola	-7531-33 arship	3,522	2,500			1,022	854	1,876
Robert E. Rimkus Endowed 30 Presidential Scholarship Ir Engineering	-7531-53 n Chemical	3,842	2,500			1,342	482	1,824
John M. Scott Endowed 30 Presidential Scholarship Ir Engineering	-7532-17 n Mechanical	5,397	5,000			397	900	1,297
Marvin Selig Endowed 30 Presidential Scholarship Ir Engineering	-7532-23 n Mechanical	6,026	5,000			1,026	1,026	2,052

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Barray I was a l		Estimated	Budgeted	Debt	Othon	Excess	Beginning	Ending Balance
Department	Account	Income	Expenses	Service	Other	Income	Balance	Батапсе
The Wagner Schwing Endowed Presidential Engineering	30-7532-24 Scholarship In	4,288	5,000			(712)	2,488	1,776
Steve K. Sin Endowed Presidential Scholars	30-7532-33 hip In Engineer	2,690 ing	2,500			190	543	733
Scott C. Simek Endowed Presidential Scholars Computer Engineering	30-7532-41 hip In Electric	2,114 al And	2,500			(386)	1,306	920
El Paso Energy Foundati Engineering Endowed P	on 30-7532-54 residential Sch	5,182 olarship	5,000			182	2,092	2,274
Archie W. Straiton Endowed Presidential	30-7532-61 Scholarship	4,857	5,000			(143)	656	513
Esther M. Straiton Endowed Presidential Electrical And Comput		3,314	5,000			(1,686)	2,084	398
Byron E. Short Endowed Presidential Scholars Engineering	30-7532-99 hip In Mechanic	5,993 al	5,000			993	1,000	1,993
Jack L. Thurber Memoria Endowed Presidential	al 30-7533-80 Scholarship	16,624	18,000			(1,376)	1,755	379
Bill And Mary Etta More Endowed Presidential Engineering	eau 30-7533-91 Scholarship In	3,258 Civil	2,500			758	126	884
Carl R. Trull Endowed Presidential Scholars	30-7534-01 hip In Engineer	2,459 ing	2,500			(41)	845	804
R. Earle Wright Endowed Presidential Scholars	d 30-7534-39 hip In Engineer	3,966 ing	2,500			1,466	1,427	2,893
Frank P. And Louise B. Wood Endowed Presiden Electrical And Comput	30-7534-48 Itial Scholarshi er Engineering	1,683 p In	2,500			(817)	2,268	1,451
Frederic And Julia Weig Scholarship	g1 30-7534-49	2,385	2,000			385	36	421

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Joe C. Walter, Jr. Endowed Presidential	30-7534-71 Scholarship Fun	3,357	3,500			(143)	247	104
Wiethorn Family Endowed Presidential Scholars	d 30-7535-02 ship	3,052	5,000			(1,948)	2,311	363
Steve And Jane Macfarla Endowed Scholarship 1	and 30-7535-03 In Engineering	1,113	1,500			(387)	786	399
Henry Beckman Fund Endowed Presidential	30-7535-42 Scholarship	4,725	3,500			1,225	330	1,555
Ruth Crawford Staff Excellence Award	30-7536-35	1,767	1,767				3,425	3,425
Engineering Leadership Service Award Fund	30-7536-99	1,593	1,600			(7)	7	
Joe J. King Profession Engineering Achieveme	al 30-7539-67 ent Award	21,938	25,000			(3,062)	26,288	23,226
Sws Teaching Excellence Award In Chemical Eng		4,020 e)	4,020				15,535	15,535
Austin Industries Endo Faculty Fellowship Ir		13,027 ing	11,846			1,181	6,929	8,110
George T. And Gladys H Abell Endowed Chair C	. 30-8545-25 Of Engineering	149,775	135,567			14,208		14,208
Brunswick-Abernathy Regents Professorship Geotechnical Engineer	30-8545-69 o In Soil Dynami ring	28,518 cs And	25,935			2,583	31,379	33,962
Hussein M. Alharthy Centennial Chair In C	30-8546-18 Civil Engineerin	59,984 g	56,213			3,771	44,824	48,595
Hussein M. Alharthy Centennial Professors	30-8546-43 ship In Civil En	86,802 gineering	120,000			(33,198)	127,929	94,731
Accenture Endowed Professorship In Manu Engineering	30-8546-49 ufacturing Syste	39,647 ms	31,555			8,092		8,092

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Adnan Abou-Ayyash Centennial Professorshi Engineering	30-8546-68 p In Transpor	34,189 tation	27,110			7,079	17,911	24,990
Nasser I. Al-Rashid Chair In Civil Engineering	30-8548-18	71,327	57,450			13,877	13,510	27,387
E. C. H. Bantel Professorship For Profe	30-8551-93 ssional Pract	17,850 ice	16,704			1,146	22,475	23,621
Earl N. Margaret Brasfield Endowed Facul Engineering	30-8556-41 ty Fellowship	22,196 In	19,632			2,564		2,564
Henry Beckman Professorship In Chemic	30-8558-18 al Engineerin	14,772 g	13,838			934	9,162	10,096
Warren S. Bellows Centennial Professorshi	30-8558-43 p In Civil En	17,147 gineering	15,764			1,383	24,611	25,994
Z. D. Bonner Professorship In Chemic	30-8559-93 al Engineerin	26,167 g	24,725			1,442	4,618	6,060
Annis And Jack Bowen Endowed Professorship I	30-8559-98 n Engineering	39,622	30,000			9,622		9,622
Janet S. Cockrell Centennial Chair In Eng	30-8561-93 ineering		84,218	•	84,218			
Ernest And Virginia Cockrell Chair In Engin	30-8562-18 eering	124,136	114,805			9,331	9,853	19,184
Ernest Cockrell, Sr. Chair In Engineering	30-8563-43	243,062	227,174			15,888	208,336	224,224
M.C. (Bud) And Mary Beth Baird Endowed Chair	30-8563-67	57,289	53,805			3,484	85,662	89,146
Ernest H. Cockrell Centennial Chair In Eng	30-8563-68 ineering		84,378		84,378			
Cockrell Family Regents Chair In Engineering 1	30-8563-69	123,027	117,033			5,994	15,249	21,243

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Cockrell Family Regents Chair In Engineering 2	30-8563-70	228,571	222,533		-	6,038		6,038
Cockrell Family Regents Chair In Engineering #3	30-8563-71	200,263	154,927			45,336		45,336
Cockrell Family Regents Chair In Engineering 4	30-8563-72	166,743	148,233			18,510		18,510
Cockrell Family Regents Chair In Engineering 5	30-8563-73	162,069	153,548			8,521	80,279	88,800
Cockrell Family Regents Chair In Engineering No	30-8563-74 . 6	148,026	20,000			128,026	897,325	1,025,351
Cockrell Family Regents Chair In Engineering 7	30-8563-75	139,987	110,789			29,198	210,479	239,677
Cockrell Family Regents Chair In Engineering 8	30-8563-76	127,008	116,490			10,518	32,356	42,874
Jennie C & Milton T Graves Chair In Enginee	30-8563-77 ring		75,984		75,984			
Cockrell Family Regents Chair In Engineering #9	30-8563-79		90,000		90,000			
Cockrell Family Chair In Engineering 10	30-8563-80		84,430		84,430			
Cockrell Consolidated Chair In Engineering	30-8563-81	1,176,568			(929,133)	247,435	1,017,430	1,264,865
Cockrell Family Chair In Engineering 12	30-8563-82		30,000		30,000			
Cockrell Family Chair In Engineering Excellence	30-8563-85		190,000		190,000			
Cockrell Family Chair For Departmental Leadership	30-8563-86 1		90,000		90,000			

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Cockrell Family Chair Fo Departmental Leadershi	r 30-8563-87 o #2		90,000		90,000			
Cockrell Family Chair Fo Departmental Leadershi	r 30-8563-88 c #3		90,000		90,000			
Cockrell Family Chair Fo Departmental Leadershi	r 30-8563-89 o #4		40,000		40,000			
Cockrell Family Consolidated Departmen Engineering	30-8563-90 tal Chair In	375,365			(310,000)	65,365	265,909	331,274
W. A. (Bill) Cunningham Professorship	30-8564-43	17,303	15,576			1,727	7,006	8,733
Cullen Trust For Higher Education Endowed Profe Engineering #1	30-8565-65 essorship In	34,903	32,338			2,565		2,565
Cullen Trust For Higher Education Endowed Profe Engineering No. 2	30-8565-66 essorship In	35,143	32,116			3,027		3,027
Cullen Trust For Higher Education Endowed Profo Engineering #3	30-8565-67 essorship In	39,991	35,746			4,245		4,245
Carol Cockrell Curran Chair In Engineering	30-8565-68		80,070		80,070			
Cullen Trust For Higher Education Endowed Profo Engineering #4	30-8565-69 essorship In	35,372	32,357			3,015		3,015
Cullen Trust For Higher Education Endowed Profe Engineering No. 5	30-8565-70 essorship In	40,303	30,292			10,011		10,011
Cullen Trust For Higher Education Endowed Profe Engineering #6	30-8565-71 essorship In	34,176	30,759			3,417		3,417

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Cullen Trust For Higher Education Endowed Pro Engineering #7	30-8565-72 fessorship In	36,671	33,557			3,114		3,114
Keys And Joan Curry Cullen Trust Endowed	30-8565-73 Chair	71,629	65,201			6,428		6,428
Dula D. Cockrell Centennial Chair In E	30-8565-93 ngineering	338,820			(338,820)			
Cockrell Family Chair I Engineering No. 11	n 30-8565-94		52,425		52,425			
Virginia H. Cockrell Centennial Chair In E	30-8567-18 ngineering	238,414	209,706			28,708	104,563	133,271
Raymond F. Dawson Centennial Teaching F	30-8567-43 ellowship In Er	10,213 ngineering	9,273			940	17,355	18,295
Richard B. Curran Centennial Chair In E	30-8567-68 ngineering		75,315		75,315			
Ernest Cockrell, Jr. Centennial Chair In E	30-8567-93 ngineering	226,692	190,173			36,519		36,519
Dean's Chair For Excellence In Enginee	30-8568-09 ring	150,138	150,138					
Werner W. Dornberger Centennial Teaching F	30-8572-18 ellowship In Er	10,191 ngineering	9,140			1,051	10,107	11,158
Bob R. Dorsey Professorship In Engi	30-8572-43 neering	28,261	24,828			3,433	42,773	46,206
Donald J. Douglass Centennial Professors	30-8575-93 hip In Engineer	14,648 ring	500			14,148	14,314	28,462
Chevron Lectureship In Petroleum Engineering	30-8576-93	6,290				6,290	6,977	13,267
C. W. Cook Professorshi In Environmental Engi	p 30-8579-68 neering	33,565	30,816			2,749	10,331	13,080

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Engineering Foundation Professorship	30-8580-18	19,006	17,300			1,706	16,530	18,236
The Engineering Foundation Endowed Pro-	30-8580-20 fessorship 1	14,556	12,981			1,575		1,575
Temple Foundation Endowe Professorship No. 1	d 30-8580-21	38,746	35,631			3,115		3,115
Temple Foundation Endowe Teaching Fellowship In	d 30-8580-25 Engineering #	16,840	13,483			3,357		3,357
Temple Foundation Endowe Teaching Fellowship In		0. 2	12,706			1,697		1,697
Temple Foundation Endowe Faculty Fellowship 1	d 30-8580-29	14,737	12,889			1,848		1,848
Archie W. Straiton Endowed Faculty Fellows	30-8580-30 ship In Engine	15,836 ering	13,694			2,142		2,142
Temple Foundation Endowe Faculty Fellowship 2	d 30-8580-31	15,207	13,790			1,417		1,417
Temple Foundation Endowe Faculty Fellowship #3	d 30-8580-32	16,889	15,174			1,715		1,715
Temple Foundation Endowe Faculty Fellowship 4	d 30-8580-33	16,145	11,300			4,845		4,845
Temple Foundation Endowe Faculty Fellowship 5	d 30-8580-34	17,113	15,138			1,975		1,975
Temple Foundation Endowe Faculty Fellowship 6	d 30-8580-35	13,335	11,417			1,918		1,918
Temple Foundation Endowe Faculty Fellowship 7	d 30-8580-36	13,808	8,455			5,353		5,353
Engineering Foundation Centennial Teaching Fe Engineering No. 1	30-8580-43 llowship In El	9,338 ectrical	8,524			814	3,037	3,851

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance 1
Engineering Foundation Centennial Teaching Fo Engineering #2	30-8580-44 ellowship In E	12,574 lectrical	11,084			1,490	8,210	9,700
Engineering Foundation Centennial Teaching Fo #1	30-8580-68 ellowship In E	8,782 ngineering	7,924			858	9,824	10,682
Engineering Foundation Centennial Teaching Fo #2	30-8580-93 ellowship In E	12,343 ngineering	12,060			283	16,101	16,384
Clint W. Murchison, Sr. Chair Of Free Enterpr		306,914	350,000			(43,086)	922,695	879,609
Edward S. Hyman Endowed Chair In Engineering	30-8583-94	53,259	20,000			33,259	65,615	98,874
F S X Professorship In Space Applications And		6,891	5,500			1,391	10,510	11,901
George H. Fancher Professorship In Petro	30-8584-18 oleum Engineer	10,900 ing				10,900	11,841	22,741
George H. Fancher Centennial Teaching Fo Engineering	30-8584-43 ellowship In P	8,128 etroleum	7,765			363	8,241	8,604
Phil M. Ferguson Professorship In Civi	30-8585-43 1 Engineering	13,602	12,594			1,008	8,883	9,891
Phil M. Ferguson Lectur Series Fund In Struct	e 30-8585-45 ural Engineeri	2,951 ng	3,000			(49)	2,648	2,599
Phil M. Ferguson Centennial Teaching F Engineering	30-8585-68 ellowship In C	10,934 ivil				10,934	7,742	18,676
Stanley P. Finch Centennial Professors	30-8585-93 hip In Enginee	19,680 ring	17,375			2,305	7,534	9,839
John A. Focht Centennia Teaching Fellowship I	1 30-8586-68 n Civil Engine	10,969 ering	8,630			2,339	16,059	18,398

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income .	Expenses	Service	Other	Income	Balance	Balance
Marion E. Forsman Centennial Professorsh	30-8587-93 ip In Engineer	10,456 ring	8,940			1,516	26,973	28,489
E. Gus Fruh Visiting Professorship In Civil	30-8588-72 Engineering	12,347	23,937			(11,590)	14,802	3,212
B. N. Gafford Professorship In Elect	30-8588-93 rical Engineer	23,061 ring	20,844			2,217	9,708	11,925
General Dynamics Endowed Faculty Fellowship In		15,130	12,992			2,138		2,138
General Motors Foundatic Centennial Teaching Fe Engineering	on 30-8590-18 11owship In Me	5,727 echanical	5,386			341	16,440	16,781
Texaco Centennial Chair In Petroleum Engineeri	30-8590-93 ng	97,387	91,968			5,419	40,996	46,415
June And Gene Gillis Endowed Faculty Fellow Systems Engineering	30-8591-75 ship In Manufa	18,006 acturing	15,693			2,313		2,313
L. P. Gilvin Centennial Professorship In Civil	30-8591-93 Engineering	19,107	17,570			1,537	10,401	11,938
Earnest F. Gloyna Regent Chair In Engineering	s 30-8592-43	213,546	158,135			55,411		55,411
Melvin H. Gertz Regents Chair In Chemical Engi	30-8592-44 neering	139,255	131,424			7,831	85,581	93,412
The B F Goodrich Endowed Professorship In Mater	30-8592-71 ials Engineer	36,064 ing	29,821			6,243		6,243
Dewitt C. Greer Centennial Professorsh Engineering	30-8594-18 ip In Transpor	16,894 rtation	15,516			1,378	2,867	4,245
Carol And Henry Groppe Professorship In Chemi	30-8594-68 cal Engineerir	18,029 ng	16,893			1,136	15,580	16,716

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
H. B. (Burt) Harkins, Jr. Professorship In Pe	30-8598-18 etroleum Enginee	18,098 ering	16,390			1,708	49,932	51,640
The Raytheon Company Faculty Fellowship	30-8599-71	14,163	12,602			1,561		1,561
Claude R. Hocott Lectureship In Petroleu	30-8599-95 um Engineering	12,528	29,528			(17,000)	17,000	
Hayden Head Centennial Professorship	30-8600-18	13,256	12,503			753	9,427	10,180
J. H. Herring Centennial Professorship In Petro	30-8601-43 Leum Engineering	12,721	9,705			3,016	42,724	45,740
J. H. Herring Centennial Professorship In Engine	30-8601-68 eering	16,533	13,853			2,680	60,681	63,361
Josey Centennial Professorship In Energy	30-8603-68 Resources	19,744	17,911			1,833	8,726	10,559
Baker Hughes Incorporate Centennial Professorsh	d 30-8607-43 ip	34,086				34,086	115,268	149,354
T. Brockett Hudson Professorship In Chemid	30-8607-68 cal Engineering	42,147	39,068			3,079		3,079
Frank W. Jessen Professorship In Petro	30-8607-93 leum Engineering	14,346				14,346	46,705	61,051
Joe J. King Chair Of Engineering No. 2	30-8610-80	51,901	49,143			2,758	9,470	12,228
Harry L. Kent, Jr. Professorship In Mechan	30-8613-18 nical Engineerir	12,407 ng	12,064			343	18,547	18,890
Jack Kilby/Texas Instruments Endowed Fac Computer Engineering	30-8613-25 culty Fellowship	68,173 In	30,000			38,173		38,173
Joe J. King Chair Of Engineering	30-8613-45	59,876	55,445			4,431	30,849	35,280

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Joe J. King Professorsh	ip 30-8613-93	20,477	14,485			5,992	9,301	15,293
Kenneth A. Kobe Professorship In Chem	30-8614-18 ical Engineerin	24,212 g	22,537			1,675	65,624	67,299
B. J. Lancaster Professorship In Petro	30-8614-68 oleum Engineeri	15,032 ng				15,032	56,205	71,237
Clyde E. Lee Endowed Professorship In Trans	30-8614-90 sportation Engi	10,042 neering	8,000			2,042	6,682	8,724
Robert M. And Prudie Liebrock Endowed Profe	30-8614-91 essorship In En	29,040 gineering	26,838			2,202	6,580	8,782
Frank A. Liddell, Jr. Centennial Fellowship	30-8616-18 In Chemical Eng	16,085 gineering	14,913			1,172	8,975	10,147
David And Doris Lybarge Endowed Faculty Fellow	r 30-8616-45 vship In Engine	14,341 ering	12,206			2,135		2,135
John J. McKetta Energy Professorship In Engir	30-8617-18 neering	17,273	15,487			1,786	6,394	8,180
Jewel McAlister Smith Professorship In Engir	30-8617-43 neering	17,199	15,779			1,420	21,032	22,452
Engineering Foundation Endowed Faculty Fellow	30-8621-31 vship In Engine	13,195 ering	10,929			2,266		2,266
L. B. Preach Meaders Professorship In Engir	30-8621-43 neering	23,348	21,228			2,120	6,584	8,704
Paul D. And Betty Robertson Meek Centenr Engineering	30-8622-68 nial ProfessorsI	22,717 hip In	20,565			2,152	12,744	14,896
Paul D. And Betty Robertson Meek Centenr Chemical Engineering	30-8622-93 nial Professors	15,188 hip In	14,297			891	28,946	29,837
John J. McKetta Centennial Energy Cha	30-8624-93 ir In Engineeri	153,174 ng	132,499			20,675	86,953	107,628

RESTRICTED CURRENT FUNDS - GIFTS

Barray Iwan I	A = = = t	Estimated	Budgeted	Debt	Othon	Excess	Beginning	Ending Balance
Department	Account	Income	Expenses	Service	Other	Income	Balance	Батапсе
Robert Jane Mitchell Endowed Faculty Fellows	30-8626-25 ship In Enginee	15,907 ring	8,475			7,432		7,432
W. A. Monty Moncrief Centennial Chair In Pe	30-8626-43 troleum Enginee	88,066 ring	81,424			6,642	81,518	88,160
W. A. Tex Moncrief, Jr. Centennial Chair In Pe	30-8626-68 troleum Enginee	87,421 ring	83,518			3,903	225,690	229,593
Motorola Regents Chair I Electrical And Computer	n 30-8630-72 Engineering	262,534	209,442			53,092		53,092
William J. (Bill) Murray Jr. Endowed Chair Of Er	, 30-8631-15 ngineering	166,756	149,633			17,123		17,123
William And Bettye Nowli Chair In Engineering	n 30-8632-25	114,245	105,560			8,685	51,003	59,688
Robert L. Parker, Sr. Centennial Professorsh	30-8634-43 ip In Engineeri	19,526 ng	18,335			1,191	9,282	10,473
Louis T. Pirkey Centennial Lectureship	30-8634-68	6,975	6,975				22,993	22,993
Pioneer Corporation Faculty Fellowship In F	30-8635-89 Petroleum Engir	6,375 eering				6,375	18,351	24,726
Sylvain Pirson Centennia Lectureship In Petroleu	1 30-8636-18 um Engineering	5,004	18,704			(13,700)	13,700	
Harry H. Power Professorship In Engine	30-8637-43 eering	4,158	3,660			498	5,619	6,117
Ashley H. Priddy Centennial Professorsh	30-8637-68 ip In Engineeri	16,364 ng	14,241			2,123	15,415	17,538
Fletcher Stuckey Pratt Chair In Engineering	30-8637-90	117,562	128,104			(10,542)	142,324	131,782
Lyondell Chemical Compan Endowed Faculty Fellows	y 30-8638-19 ship In Enginee	17,148 ring	15,593			1,555		1,555

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danasak	A = = =	Estimated	Budgeted	Debt	Othor	Excess	Beginning	Ending
Department Nasser I. Al-Rashid Centennial Professorsh Engineering	Account 	Income 36,576 tation	Expenses 33,696	Service	Other -		51,801	Balance 54,681
Rashid Engineering Regents Chair	30-8639-44	165,203	151,370			13,833	238,333	252,166
Reese Endowed Professorship In Engin	30-8640-32 eering	15,802	13,900			1,902	19,505	21,407
Eugene A. Ripperger Lectureship In Enginee	30-8640-70 ring Mechanics	4,419	5,926			(1,507)	1,507	
Bank Of America Centennial Professorsh Engineering	30-8641-18 ip In Petroleu	25,770 m	24,952			818	22,029	22,847
Dick Rothwell Endowed Chair In Chemical Engi	30-8641-80 neering	112,555	96,324			16,231	187,212	203,443
Gerard A. Rohlich Regent Professorship In Civil	s 30-8644-72 Engineering	9,552	9,294			258	14,799	15,057
H. Grady Rylander Longhorn Mechanical En Excellence In Teaching	30-8644-75 gineering Club Fellowship En	2,450 dowment	3,000			(550)	720	170
Schlumberger Centennial Chair In Electrical En	30-8645-93 gineering	138,097	103,430			34,667	168,699	203,366
E. P. Schoch Professorship In Engin	30-8646-43 eering	17,068	15,378			1,690	2,652	4,342
Byron E. Short Lectureship In Mechani	30-8648-45 cal Engineerin	3,991 g	3,500			491	492	983
Carroll D. Simmons Centennial Teaching Fe	30-8648-68 llowship In En	10,291 gineering	8,476			1,815	9,489	11,304
Silicon Laboratories Inc Endowed Faculty Suppor	30-8651-81 t Fund	129,528	140,076			(10,548)	487,118	476,570

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bettie Margaret Smith Lectureship In Water Re	30-8651-92 esources	4,340	7,000			(2,660)	10,994	8,334
Bettie Margaret Smith Professorship In Engine	30-8651-93 eering	17,058	14,533			2,525	4,138	6,663
Bettie Margaret Smith Chair In Environmental	30-8652-18 Health Engine	61,442 ering	55,538			5,904	51,840	57,744
At T Foundation Endowed Professorship In In Eng	30-8654-75 gineering	44,958	40,350			4,608		4,608
Ernest W. Steel Lectureship In Environm Engineering	30-8655-30 nental Health	4,991	7,000			(2,009)	9,216	7,207
Judson S. Swearingen Regents Chair In Engine	30-8658-62 eering	227,446	174,942			52,504		52,504
T. U. Taylor Professorship In Engine	30-8659-68 eering	16,230	15,095			1,135	2,506	3,641
Temple Foundation Endowed Professorship No. 2	d 30-8660-45	37,132	34,254			2,878		2,878
Temple Foundation Endowed Professorship No. 3	d 30-8660-46	34,888	31,644			3,244		3,244
Temple Foundation Endowed Professorship No.4	d 30-8660-47	45,864	38,603			7,261		7,261
Texas Atomic Energy Research Foundation Pro Engineering	30-8661-43 ofessorship In	13,754	4,244			9,510	36,282	45,792
Chemical Engineering Texas Distinguished Fac	30-8662-21 culty Fellowsh	10,853 ip	10,000			853	29,822	30,675
J. Neils Thompson Centennial Teaching Fel Engineering	30-8663-18 lowship In Ci	11,226 Vil	6,934			4,292	5,461	9,753

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
M. J. Thompson Regents Professorship In Aeros Engineering Mechanics	30-8664-19 space Engineer	12,592 ing And	11,153			1,439	5,394	6,833
Robert B. Trull Chair In Engineering	n 30-8665-68	45,877	40,000			5,877	93,788	99,665
Matthew Van Winkle Regents Professorship	30-8666-55 In Chemical E	16,713 ngineering	15,346			1,367	28,159	29,526
Joe C. Walter, Jr. Chain In Engineering	30-8668-68	83,799	79,150			4,649	138,673	143,322
C. T. Wells Professorsh In Project Management	ip 30-8670-69	24,894	23,050			1,844	32,135	33,979
Clare Cockrell Williams Centennial Chair In Er	30-8671-68 ngineering		82,313		82,313			
W. R. Woolrich Professorship In Engir	30-8673-43 neering	20,578	18,533			2,045	29,931	31,976
Zarrow Centennial Professorship In Petro	30-8675-93 oleum Engineer	16,344 ing	16,135			209	20,683	20,892
Zarrow Centennial Professorship In Engir	30-8676-18 neering	27,068	21,827			5,241	53,171	58,412
Engineering 30 Acct	30-ENGX-00	8,200,000	3,100,000			5,100,000		5,100,000
ENGINEERING, COCKREL SUBTOTAL	L SCHOOL OF	29,061,349	22,868,983		(338,820)	5,853,546	12,229,107	18,082,653
FINE ARTS, COLLEGE OF								
College Of Fine Arts String Quartet Endowme	30-2125-00 ent	289,790	313,500			(23,710)	23,710	
William And Bettye Nowl Endowed Professorship	in 30-2125-21 In Photograph	18,265 y	18,265					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bill Francis Chair's Discretionary Fund De History	30-2125-22 partment Of Art	5,707 And Art	5,707					
Linda And David Schele Chair In The Art And	30-2125-24 Writing Of Meso	62,242 pamerica	62,242					
Pre-Columbian Art And Culture Endowment	30-2125-28	54,452	60,168			(5,716)	5,716	
William And Bettye Nowl Faculty Research And Photography	in 30-2125-29 Travel Endowmer	18,681 nt In	18,681					
Wartsila North America Mesoamerica Center En	30-2125-35 dowment	6,914	6,914					
Louis Waldman Endowed Program Fund For Stud	30-2125-36 y Abroad	1,071	1,071					
Robert M. Gerdes Music Program Endowment	30-2125-37	13,137	13,137					
Sarah And Ernest Butler Professorship In Musi	30-2125-38 C	19,562	19,562					
Lois Johnson White Endowed Presidential	30-2125-40 Scholarship	2,251	2,251					
Curtis R. And Carol O. Kayem Endowment For T	30-2125-41 he Visual Arts	11,655 Center	11,655					
Susan Mayer Endowment I Art Education	n 30-2125-42	1,608	1,608					
Visual Arts Center Endowment	30-2125-43	6,250	6,250					
J. R. Richard Zamora Family Excellence Fun Fine Arts	30-2125-44 d In Engineerir	643 ng And	643					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Shirlee Dodge Theatre And Dance Endowment		510	510					
Ann Callaway Brown Endowment Fund For The U	30-2125-47 It String Pro	321 eject	321					
Robert N. Schmidt Performance Design Endow	30-2125-49 ment	2,414	2,414					
Sarah And Ernest Butler Opera Center	30-2125-53	94,955	94,955					
Robin Trey Hancock Center Space Endowment 57-1050-	30-2125-54 27	236	236					
Morton Brown, Nellie Lea Brown And Minelma Brown Fund In Drama	30-2129-75 Lockwood Sch	197,067 nolarship	197,067					
Mary Margaret Lindsay Endowed Scholarship	30-2129-80	1,128	1,128					
Oscar G. Brockett Theatre Production Support Endow	30-2129-81 vment	4,496	4,496					
W.H. Deacon Crain Endowed Presidential Scholarship	30-2130-00 In Theatre	3,768	3,768					
Crain Theatre Production Endowment	30-2130-02	6,198	6,198					
Ostertag - B. Iden Payne	30-2130-25	1,743	1,743					
Sarah And Ernest Butler Professorship In Opera C	30-2132-03 Conducting	12,858	12,858					
Sarah And Ernest Butler School Of Music Endowmer	30-2132-05 nt	683,796	683,796					
Music Education Development Fund	30-2132-26	8,621	8,621					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Joe R. And Teresa Lozano	•	56,347	61,320	361 V 106		(4,973)	4,973	
Long Chair In Piano								
Moton H. Crockett Jr. And Martha Crockett Endowme	d 30-2133-29 int For Big Be	4,749 rtha	4,749					
Friends Of The Performing Arts Center	g 30-2134-03	310,000	490,000			(180,000)	180,000	
Performing Arts Center Programming Contingency	30-2134-05 Fund		8,500			(8,500)	8,500	
Performing Arts Center Endowment For Performin	30-2134-10 ng Excellence	31,196	67,196			(36,000)	36,000	
The Alex & Dee Massad Endowment Fund	30-2134-11	848	5,348			(4,500)	4,500	
Fine Arts - Various Donors - Various Purpos	30-2134-29 es	50,000	50,000					
College Of Fine Arts - Dean's 4-Year Discretio	30-2134-30 nary		15,000			(15,000)	15,000	
Blanton Museum Of Art - Holding	30-2134-31							
Fine Arts Advisory Council Endowment For E	30-2134-40 xcellence	1,435	1,435					
Nina J. Cullinan Enrichment Fund In Fine	30-2135-04 Arts	3,672	3,672					
P.A.C. Fund For The Creation Of New America	30-2135-15 in Art	5,456	26,456			(21,000)	21,000	
David Mark Cohen Memorial Production Endowment In	I 30-2135-50 Playwriting	6,889	6,889					
College Of Fine Arts- Endowment Fund	30-2135-54	66,152	66,152					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income 	Balance	Balance
Jacqueline Barnitz Graduate Endowment In	30-2135-55 Art History	2,424	2,424					
Nancy Lee And Perry R. Bass Concert Hall	30-2135-59	106,598	116,598			(10,000)	10,000	
Topfer Endowment For Performing Arts Produc	30-2135-64 tion	118,142	203,142			(85,000)	85,000	
Heywood Woody McGriff Dance Endowment	30-2135-68	3,485	3,485					
Z. T. Scott Family Endowment For The Perf	30-2135-71 orming Arts	280,552	335,552			(55,000)	55,000	
The James H. Parke And Catherine Neal Parke S	30-2135-72 cholarship	4,638	4,638					
William D. Armstrong Music Leadership Endow	30-2135-78 ment	6,177	6,177					
Carl And Agnes Stockard Memorial Endowment	30-2135-79	1,481	1,481					
Harriet Fiquet Batts Scholarship Fund For G Development	30-2135-85 raduate Student	8,924	8,924					
2002 Art History Faculty Research And Travel Fu	30-2135-86 nd	6,260	6,260					
Fine Arts - Doty Society	30-2136-04	100,000	100,000					
Texas Performing Arts Center Galas	30-5275-07		34,000			(34,000)	34,000	
Faculty Endowed Scholarship In Music	30-7274-00	2,756	2,756					
Alamo City Endowed Scholarship For Pianis	30-7274-35 ts	1,419	1,419					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Art Appreciation Endowed Scholarship In Museum Ed		1,550	1,550					
Graduate Art History Endowed Scholarship	30-7280-30	6,227	6,227					
Arts Education Endowment	30-7280-32	5,054	16,054			(11,000)	11,000	
Carol Chiles Ballard Endowed Scholarship In S	30-7288-91 Studio Art	3,668	3,668					
Virginia Lipscomb Curtain Club Endowed Scholarship	30-7288-94	1,428	1,428					
Joe R. And Teresa Lozano Long Piano Scholarship	30-7288-95	29,679	29,679					
Steve Barton Endowed Presidential Scholarship	30-7288-96 In Piano	5,463	5,463					
The Mort Baranoff Endowed Scholarship	30-7289-17	2,411	2,411					
Wayne R. Barrington Endowed Scholarship In H	30-7289-42 Horn	1,526	1,526					
Mary Miller Bartholow Endowed Presidential Fe	30-7289-55 Howship In A	5,917 rt	5,917					
Donald And Charlotte Knaub Endowed Scholarsh	30-7289-57 ip In Trombone	1,426	1,426					
Steve Grosskopf Endowed Scholarship In Studio Ar	30-7289-60 t	948	948					
Albert Gillis Endowed Scholarship In Strings	30-7289-61	2,717	2,717					
Suzanne And John McFarlane Endowed Schola	30-7289-62 arship In Wind	2,653 ds	2,653					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending	
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance	_
Suzanne And John McFarlane Endowed Sch Choral Arts	30-7289-63 nolarship In Voc	2,653 al And	2,653						
Ward And Sarah Widener Endowed Presidential	30-7289-64 Scholarship In	2,646 Music	2,646						
John W. And Suzanne B. Shore Endowed Preside Music	30-7289-66 ential Scholarsh	5,292 nip In	5,292						
Brook Boynton Endowed Presidential Scholars	30-7289-67 hip	6,727	6,727						
Shirley Sue And Frank Howell Zachry Endowed Scholarship In Music	30-7289-68 I Presidential	2,646	2,646						
Mary Elizabeth Sherril Endowed Presidential	l 30-7289-69 Scholarship In	5,292 Music	5,292						
Brittany Brown Scholarship In Music	30-7289-70	346	346						
Lennart And Daniel Kopi Memorial Endow- Ed Pr In Classical Guitar C	ra 30-7289-71 residential Scho Ir Music Educati	2,614 plarship on	2,614						
Jennifer Tune Jorns Endowed Scholarship I	30-7289-72 n Art	1,316	1,316						
Keith W. Charles Endowe Scholarship In Theatr	ed 30-7289-73 e And Dance	1,316	1,316						
David O. Nilsson Excellence Fund For F	30-7289-74 ine Arts Educat	1,319 ion	1,319						
Jonilu Swearingen Nube Endowed Scholarship	30-7289-75	7,504	7,504						
Mary Elizabeth Sherril Endowed Presidential	l 30-7289-76 Scholarship In	5,003 Organ	5,003						

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Hettie Nel Endowed Scholarship In Piano	30-7289-77	1,212	1,212					
Steve Barton Endowed Presidential Scholarsh	30-7289-78 ip In Musical	2,374 Theatre	2,374					
Russell Lee Endowed Scholarship In Photogr	30-7289-79 aphy	1,724	1,724					
Harriet F. Batts Art Scholarship And Loan F	30-7290-92 und	585	585					
Steve Barton And Denny Berry Endowed Presider Theatre And Dance	30-7292-74 tial Scholarsh	4,255 ip In	4,255					
Sondra Lomax Endowed Scholarship In Dance	30-7292-80	841	841					
Lillian Barkley Scholarship Fund	30-7293-02	1,648	1,648					
Mary D. Bold Scholarshir Fund	30-7295-35	7,924	7,924					
Brockett Graduate Fellowship In Theatre	30-7297-80 History And Cr	3,994 iticism	3,994					
Marietta Moody Brooks Endowed Scholarship Fu Fine Arts	30-7297-95 nd In The Coll	2,604 ege Of	2,604					
David Bruton, Jr. Endowment For Graduate	30-7298-56 Fellowships	69,172	69,172					
Cheryl And Robert Butler Endowed Scholarship In	30-7299-97 Art	1,430	1,430					
Danielian Endowed Presidential Scholarsh	30-7306-45 ip In Dance	9,213	9,213					
David O. Nilsson Pianist Award	s 30-7306-46	4,051	4,051					

RESTRICTED CURRENT FUNDS - GIFTS

	Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department Account	Income	Expenses	Service	Other —	Income	Balance	Balance
Dr. David O. Nillson 30-7306-48 Endowed Presidential Scholarship I Performing Arts		2,599					
Butler Opera Center 30-7314-90 Endowed Presidential Scholarship 2	9,084	9,084					
Butler Opera Center 30-7314-91 Endowed Presidential Scholarship	9,104	9,104					
Dr. And Mrs. Ernest C. 30-7314-92 Butler Centennial Scholarship In O	10,753 pera	10,753					
Sarah And Ernest Butler 30-7314-93 Family Fund Endowed Presidential S In Opera	9,220 cholarship	9,220					
Sarah And Ernest Butler 30-7314-94 Family Fund Endowed Presidential S In Opera 2	9,293 cholarship	9,293					
Pauline Camp Operatic 30-7315-12 Voice Scholarship	1,020	1,020					
Eloise Helbig Chalmers 30-7316-65 Endowed Scholarship In Music Thera Special Education	5 1,767 py And	1,767					
Richard M. Clark Endowed 30-7320-02 Scholarship	2 781	781					
Bill And Ann Stokes 30-7324-96 Endowed Scholarship	4,601	4,601					
College Of Fine Arts 30-7324-97 Concert Hall Patron Seat Endowed S Fund	, 4,807 cholarship	4,807					
Columbia/St. David's 30-7325-15 Health Care System Endowed Scholar	5 1,289 ship In Art	1,289					
Barbara Smith Conrad 30-7325-35 Endowed Presidential Scholarship I	n Fine Arts	10,523					

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ainslee Cox Scholarship In Music	30-7327-15	1,198	1,198					
Ann Lacy Crain Scholarship Fund	30-7327-42	1,660	1,660					
Roberta P. Crenshaw Centennial Endowed Scho Appreciation	30-7328-82 blarship In Art	1,577	1,577					
David Deming Endowed Scholarship In Studio A	30-7329-85 Art	3,541	3,541					
Department Of Drama Ex-Students Scholarship	30-7329-87 5 Fund	2,084	2,084					
Dallas Endowed Presidential Scholarsh	30-7331-50 ip In Art	8,497	8,497					
Carolyn Kay Katie Davis Memorial Scholarship Fu	30-7333-02 und	4,804	4,804					
Marian B. Davis Endowed Scholarship In Art His		1,807	1,807					
Ruth Denney Endowed Presidential Scholarsh	30-7337-65 ip In Theatre	6,089	6,089					
William Dente Endowed Memorial Scholarship Ir	30-7337-70 n Opera	1,085	1,085					
Walter & Gina Ducloux Fellowship In Fine Arts	30-7343-19 s	68,434	68,434					
Whit Dudley Endowed Memorial Scholarship Ir	30-7343-27 n Harp	1,996	1,996					
Charles Edwards Endowed Scholarship In Art His	30-7344-77 tory	3,680	3,680					
Kelly Fearing Endowed Scholarship In Art Educ	30-7360-44 cation And Stud	4,606 dio Art	4,606					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0.115.50	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance 	Balance
Sarah And Ernest Butler Professorship In Opera	30-7361-02	13,901	13,901					
Richard S. Barfield Endowed Scholarship	30-7361-03	1,125	1,125					
Michael Kapoulas Endowed Scholarship In Composit	30-7361-04 ion	1,301	1,301					
Ruth Middleton Valentine Endowed Presidential Sc		2,271	2,271					
D. J. Sibley Family Centennial Faculty Fell Art	30-7361-06 owship In Pre	18,624 historic	18,624					
Gino R. Narboni Endowed Presidential Scholarshi Conducting	30-7361-07 p In Orchestr	2,249 al	2,249					
Jack And Ginger Blanton Endowed Presidential Sc	30-7361-08 holarship	5,130	5,130					
Dorothy Jean Krueger Graduate Fellowship	30-7361-09	2,785	2,785					
Dr. David Nancarrow Scholarship In Theatre	30-7361-10 And Dance	1,240	1,240					
Dallas Advisory Council Scholarship In Art And	30-7361-11 Art History	2,143	2,143					
Maline (Mary Ailine) Gilbert McCalla Scholar	30-7361-13 ship	2,153	2,153					
Burdine Clayton Anderson Scholarship In Music	30-7361-82	1,620	1,620					
Lucy Barton Scholarship	30-7362-17	1,702	1,702					
E.P. And Virginia Conkle Endowed Scholarship	30-7363-52	1,617	1,617					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Donna Dellinger Scholarship	30-7363-87	2,042	2,042					
E.W. Doty Scholarship	30-7364-22	1,103	1,103					
Prentice-Hill Scholarship In Drama	30-7364-57	1,344	1,344					
Anna And Fannie Lucas Memorial Scholarship	30-7365-97	1,168	1,168					
Danielle J. Martin Memorial Scholarship Fur	30-7366-33 nd	1,810	1,810					
Texas Endowed Scholarship In Music	30-7366-35	2,772	2,772					
J. Pat OʻKeefe Memorial Scholarship Fund	30-7366-67	1,305	1,305					
James H. Parke Scholarships	30-7367-02	1,477	1,477					
Lomis And Jonnie Slaughter Scholarship Ir	30-7367-37 n Music	1,499	1,499					
Murray Endowed Scholarship In Theatre S	30-7367-45 Studies	3,956	3,956					
Laura Duncan Trim Scholarship In Music	30-7367-72	1,758	1,758					
Loren Winship Scholarship	30-7369-12	1,594	1,594					
Marcia Gay Harden Endowed Scholarship	30-7369-13	1,522	1,522					
Constance Forsyth Scholarship In Printmak	30-7370-85 ing	1,979	1,979					
Foxworth Centennial Fellowship	30-7370-97	8,312	9,050			(738)	738	

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Bill D. Francis Endowed Scholarship In Visual Education	30-7371-16 Art Studies An	1,427 d Art	1,427					
Dalies Frantz Endowed Scholarship Fund	30-7371-21	1,433	1,433					
Michael Frary Endowed Scholarship In Paintin	30-7371-22 g	7,533	7,533					
David Garvey Scholarship Fund	30-7372-26	895	895					
Ellen Clayton Garwood Scholarship Fund	30-7372-27	1,660	1,660					
Garwood Centennial Scholarship In Art Son	30-7372-62 g Performance	1,464	1,464					
Mary Farris Gibson Memorial Scholarship I	30-7380-51 n Music	3,535	3,535					
Mary Farris Gibson Memorial Scholarship I	30-7380-52 n Music #2	1,199	1,199					
Thomas J. Gibson, IV Endowed Presidential S	30-7380-57 cholarship	3,644	3,644					
Annie B. Giles Endowed Scholarship Fund In Mu	30-7380-62 sic	2,337	2,337					
Burdine Anderson Giese Endowed Scholarship In	30-7380-66 Studio Art	2,522	2,522					
Margaret Halm Gregory Centennial Scholarship	30-7384-78	1,464	1,464					
John Guerin Centennial Endowed Scholarship Fu	30-7385-13 nd	1,783	1,783					
Hage Endowed Scholarship In Fine Arts	30-7386-73	69,607	69,607					

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Dr. Ralph And Marie B. Hanna Centennial Endowe	30-7387-94 ed Scholarship	15,155 In Art	15,155					
Dr. Ralph And Marie B. Hanna Endowed Scholarsh	30-7387-95 nip In Drama	17,266	17,266					
Louisa Frances Glasson Hewlett Scholarship In	30-7392-24 Music	2,527	2,527					
Isabell Smith Herzstein Endowed Presidential Sc	30-7392-74 cholarship In	3,709 Art	3,709					
Patrick Hines Endowed Scholarship	30-7393-19	1,786	1,786					
Francis Hodge Endowed Scholarship In Drama	30-7393-60	3,056	3,056					
Houston Endowed Scholarship In Art	30-7400-20	1,369	1,369					
Virginia McBride Hudson Endowed Scholarship	30-7401-25	2,884	2,884					
F.J. Hunter Endowed Scholarship In Theatre	30-7401-55 History And C	988 riticism	988					
Wolf E. Jessen Endowment Fund In Fine Arts	30-7404-79	25,219	25,219					
Michael Aubrey Jones Endowed Scholarship In	30-7410-10 Art	911	911					
Jean Welhausen Kaspar 100th Anniversary Endow Scholarship	30-7411-38 wed Longhorn B	1,506 and	1,506					
Kennan Graduate Fellowship In Music Cor	30-7412-48 nposition And	97,290 Theory	97,290					
Alfred A. And Ellen U. King Centennial Scholar	30-7413-20 ship In Art E	1,836 ducation	1,836					

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RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Martha Leipziger-Pearce Endowed Scholarship In	30-7423-65 Art	3,274	3,274					_
Robert Levers Endowed Graduate Scholarship I	30-7423-75 n Studio Art	711	711					
Cornelia And Meredith Long Centennial Schola	30-7425-80 rship	3,603	3,603					
Pansy Luedecke Scholarship Fund	30-7428-25	3,632	3,632					
Joe Ed Manry Endowed Scholarship In Theatre	30-7428-61 Studies	725	725					
Elizabeth McGoldrick Surginer Endowed Schola	30-7432-80 arship	20,512	20,512					
William Mozart McVey Endowed Scholarship In	30-7434-70 Sculpture	2,018	2,018					
James M. (Jimmy) Malone Endowed Scholarship Fu	30-7434-90 nd	2,396	2,396					
Grace Hill Milam Centennial Fellowship	30-7438-40 In Fine Arts	14,448	16,650			(2,202)	2,202	
James W. Moll Endowed Scholarship In Drama	30-7439-81	4,674	4,674					
Kay Pearson Harrison Endowed Presidential So	30-7439-82 cholarship	4,456	4,456					
Music Endowment Fund	30-7445-05	8,450	8,450					
Eugenie Kamrath Mygdal Endowed Scholarship In	30-7445-11 Sculpture	1,783	1,783					
Willie Nelson Endowed Presidential Scholarsh	30-7448-26 ip Fund	6,441	6,441					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

	A 1	Estimated	Budgeted	Debt	Othon	Excess Income	Beginning Balance	Ending Balance
Department	Account	Income	Expenses	Service 	Other 	Triconie		
William And Betty Nowlir Endowed Presidential F Photography	30-7448-27 ellowship In	11,164	11,164					
Cynthia G. Nutt And Jame N. Nutt, Jr. Endowed S	s 30-7448-89 cholarship	2,652	2,652					
The Donald Oenslager Scholarship In Design	30-7448-95	1,315	1,315					
Steven A. Owsley Endowed Scholarship In Acting	30-7450-80	4,191	4,191					
Frank Thomas Patillo Centennial Lectureship	30-7452-81	3,170	3,170					
Leticia Flores Penn Endowed Presidential S	30-7454-68 cholarship In	4,939 Piano	4,939					
Loren H. Pitkin Scene Design Scholarship Fun	30-7459-82 d	2,495	2,495					
David Price Endowed Presidential Scholarsh	30-7462-32 ip In Art	3,835	3,835					
Louis W. Rase And Sophie Braun Rase Scholarship	30-7464-72 Fund	554	554					
Paul Reindhardt Endowed Scholarship In Design	30-7466-95	770	770					
Verna M. Harder Endowed Presidential Scholarsh	30-7470-37 ip In Music	3,878	3,878					
John Reese Rothgeb Scholarship In Theatre	30-7471-37	1,820	1,820					
Salome McAllen Scanlan Endowed Graduate Fello	30-7472-70 wship In Art H	3,192 History	3,192					
Maurice J. Schaded Memorial Scholarship F	30-7473-17 und In Drama	3,830	3,830					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
- Jean McKenzie Schekkan Endowed Scholarship In	30-7473-60 Playwriting	921	921				\$	
Effie Potts Sibley Endowed Scholarship	30-7478-77	18,941	18,941					
Lomis Slaughter, Jr. Endowed Scholarship In	30-7479-96 Sculpture	2,018	2,018					
Webster Smalley Endowed Scholarship In Drama	30-7480-40	1,079	1,079					
Jack G. Taylor Memorial Endowed Presidential S	30-7494-81 cholarship In	33,606 Fine Arts	33,606					
Molly Fitzhugh Thorton Music Scholarship	30-7496-63	2,142	2,142					
Trammell Endowed Scholarship In Music	30-7500-01	2,395	2,395					
Elizabeth Anne Tucker Centennial Scholarship	30-7500-15	1,447	1,447					
Edward Triggs Endowed Scholarship In Design	30-7501-00	1,476	1,476					
Charles Umlauf Centennia Endowed Scholarship Fu	al 30-7501-80 nd	4,943	4,943					
Nelson G. Patrick Endowe Scholarship In Music E		2,759	2,759					
Susan Vaughan Foundatior Endowed Scholarship In	n 30-7505-36 Art And Art H	7,042 History	7,042					
Wells Scholarship Endowment	30-7508-31	55,880	55,880					
J. Robert Wills Endowed Graduate Fellowship In Arts	30-7510-75 The College (8,042 Of Fine	8,042					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending	
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance	
Willa Stewart Setseck Scholarship	30-7510-76	12,620	12,620						
Lola Wright Foundation Centennial Endowed Sch	30-7512-30 nolarship	1,787	1,787						
Igor Youskevitch Endower Scholarship In Drama	d 30-7515-10	1,468	1,468						
Lee And Joe Jamail Endowed Presidential S Longhorn Band	30-7516-70 Scholarships Fo	15,426 or The	15,426						
Virginia R. Allen Endow Presidential Scholarsh	ed 30-7516-79 nip In Fine Art	6,273 s	6,273						
Burl H Anderson Endowed Presidential Scholarsh Arts		6,394 ative	6,394						
Betty Osborn Biedenharn Endowed Presidential S	30-7518-00 Scholarship In	4,069 Music	4,069						
Dr. And Mrs. Ernest C. Butler Endowed Preside Opera	30-7518-03 ential Scholars	13,137 hip In	13,137						
Mary Frances Bowles Couper Endowed Preside Undergraduate Students	30-7518-84 ential Scholars s In Piano	5,889 hip For	5,889						
Mary Frances Bowles Couper Endowed Preside Graduate Students In F	30-7518-85 ential Scholars Piano	5,889 hip For	5,889						
E.P. And Virginia Conkl Endowed Scholarship Ir	e 30-7520-51 n Drama	1,027	1,027						
Priscilla Pond Flawn Endowed Scholarship Ir	30-7520-52 n Theatre And D	1,713 ance	1,713						
Fredricka Crain Endowed Presidential Scholarsh	30-7521-20 nip In Art	3,223	3,223						

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
E.W. Doty Endowed Presidential Scholars	30-7521-63 hip In Fine Ar	4,305 ts	4,305					
Doty Endowed Presidenti Scholarship In Music	al 30-7521-64	9,190	9,190					
Patsy C. Deaton Endowed Presidential Scholars	I 30-7522-78 hip	4,154	4,154					
Phyllis Benson Roberts Endowed Presidential	30-7522-79 Scholarship In	4,062 Music	4,062					
Fairchild Endowed Presidential Scholars	30-7524-03 hip In Music	6,975	6,975					
Fearing Endowed Presidential Scholars	30-7524-16 hip In Art	3,806	3,806					
Fondren Endowed Scholarship In Music	30-7524-22	4,349	4,349					
Annie Barnhart Giles Centennial Endowed Pr	30-7524-56 esidential Scho	4,878 plarship	4,878					
Irving And Jeanette Goodfriend Endowed Pr In Art	30-7524-81 esidential Scho	3,817 Dlarship	3,817					
Mary Winton Green Endow Presidential Scholars	red 30-7524-86 hip In Music	4,676	4,676					
Louis J. Hexter Endowed Presidential Scholars	l 30-7525-35 hip In Theatre	19,590 Arts	19,590					
Hingle Endowed Presidential Scholars	30-7525-43 hip In Theatre	3,680 And Dance	3,680					
Helen Milam Hughes Endowed Presidential	30-7525-95 Scholarship In	2,130 Art	2,130					
Nancy Leona Dry Smith Hopkins Endowed Presi Piano	30-7525-97 dential Schola	3,515 rship In	3,515					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		_ Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Endowed Presidential Scholarship In Jazz S	30-7526-25 tudies	8,923	8,923					
Joan W. And J. Cecil Rhodes Endowed Preside Art	30-7526-26 ential Scholars	3,400 hip In	3,400					
Tom Jones And Harvey Schmidt Endowed Presid Theatre And Dance	30-7526-32 dential Scholar	4,109 ship In	4,109					
Donna And Jack S. Josey Endowed Presidential : History	30-7526-33 Scholarship In	1,653 Art	1,653					
Jesse H. Jones And Mary Gibbs Jones Endowed P	30-7526-36 residential Sch	17,619 olarship	17,619					
Coleman Jennings Endowe Presidential Scholars	d 30-7526-75 nip	12,427	12,427					
Marian Royal Kazen Endowed Presidential	30-7527-37 Scholarship In	4,079 Art	4,079					
Lucas Endowed Presidential Scholars	30-7527-87 nip In Music	3,580	3,580					
Pearl Dubose Clark Endowed Presidential	30-7528-52 Scholarship In	3,044 Music	3,044					
Grace Hill Milam Endowe Presidential Scholars	d 30-7528-76 nip	4,177	4,177					
Emily Maverick Miller A Emily Miller Wells End Scholarship In Art	nd 30-7529-15 dowed President	13,717 ial	13,717					
Heywood McGriff Endowed Presidential Scholars	30-7530-10 nip In Dance	9,552	9,552					
William C. Race Endowed Presidential Scholars	30-7531-41 nip In Piano	6,953	6,953					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Renner Endowed Presidential Scholarshi	30-7531-48 p In Piano	3,850	3,850					
Lucille Roan-Gray Endowed Presidential Scholarshi	1 30-7531-55 p In Music	2,020	2,020					
Charles A. And Betti Friedel Saunders Endowe Scholarship In Theatre	30-7532-16 d Presidentia	1,707	1,707					
E.P. Schoch Endowed Presidential Scholarshi	30-7532-19 p In Band	4,197	4,197					
Seller-Yantis Endowed Presidential Scholarshi	30-7532-47 p	3,935	3,935					
Charles W. And Judy Spence Tate Endowed Pre In Fine Arts	30-7533-11 sidential Scho	3,172 plarship	3,172					
Sidney M. Wright Endowed Presidential Scholarshi	30-7534-40 p	5,205	5,205					
Robert J. Womack Endowed Presidential Scholarshi	30-7535-01 p	9,844	9,844					
Karen E. Woodside Endowed Presidential Scholarshi	1 30-7535-09 p	3,219	3,219					
Robert M. Edsel Endowed Scholarship In Art Hist	30-7535-11 ory - 57-1050	-08	236					
Leah And Mike Hale Endowed Fund For Excell 57-1050-04	30-7535-12 ence In The A	707 rts	707					
Dr. Michael J. Acuna Endowed Scholarship 57-	30-7535-13 1050-05	236	236					
The Eddie Medora King Award For Musical Compo	30-7535-80 sition	25,895	25,895					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Priscilla Pond Flawn Endowed Scholarship In	30-7535-81 Music	1,713	1,713					
Jane And Roland Blumberg Visiting Professorship	30-8549-44 In Dramatics	7,847	7,847					
David Bruton, Jr. Centennial Professorshi	30-8553-43 p In Art Histo	16,305 ory	16,305					
David Bruton, Jr. Regents Professorship In Fine A	s 30-8554-95 rts	28,297	28,297					
Mary D. Bold Regents Professorship Of Music	30-8559-91	11,821	11,821					
John S. Burns Lectureship	30-8560-05	2,755	2,755					
Effie Marie Cain Regents Chair In Fine Arts	30-8560-25	124,775	124,775					
Effie Marie Cain Regents Chair In Art	30-8560-27	85,976	85,976					
Ann Lacy Crain Centennial Endowed Lectureship	30-8564-18	16,574	16,574					
Thomas Mabry Cranfill Lectureship In Fine Art	30-8564-35 s	3,129	3,129					
Joanne Sharp Crosby Regents Chair In Design	30-8566-38 n And Technolog	61,839 Gy	61,839					
Joanne Sharp Crosby Theatre Outreach Endowm	30-8566-70 nent	6,114	6,114					
Vincent R. And Jane O. Dinino Chair Fund In Mu	30-8570-30 Isic	32,791	32,791					
Angelina Dorsey Centennial Lectureship	30-8572-68 #1	3,553	3,553					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income 	Balance	Balance
Angelina Dorsey Centennial Lectureship	30-8572-93 5 #3	3,440	3,440					
E. W. Doty Professorshi In Fine Arts	p 30-8573-18	21,922	24,375			(2,453)	2,453	
Angelina Dorsey Centennial Lectureship	30-8578-43 o #2	3,454	3,454					
Frank C. Erwin, Jr. Centennial Professorsh	30-8582-43 hip In Fine Art	17,993 s	17,993					
Frank C. Erwin, Jr. Centennial Professorsh	30-8582-68 hip In Drama	15,744	15,744					
Frank C. Erwin, Jr. Centennial Professorsh	30-8583-43 hip In Opera	16,813	16,813					
Frank C. Erwin, Jr. Centennial Professorsh	30-8583-68 hip In Music	16,011	16,011					
Faculty Fellows Program Endowment	30-8584-12	76,115	76,115					
I.D. And Marguerite Fairchild Centennial I	30-8584-67 Lectureship	8,234	8,234					
I.D. And Marguerite Fairchild Centennial V In Fine Arts	30-8584-68 Visiting Profes	18,082 sorship	18,082					
Marguerite Fairchild Centennial Professors	30-8584-93 hip	44,698	44,698					
Parker C. Fielder Regen Professorship In Music	ts 30-8585-81 c	16,823	16,823					
Visiting Chair In The Fine And Performing A	30-8585-95 rts	143,468	143,468					
Carl Fink, Jr. Lectureship	30-8585-98	2,725	2,725					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Priscilla Pond Flawn Regents Professorship I Performance	30-8586-45 n Organ Or Piar	28,486 no	28,486					
Kay Fortson Chair In European Art	30-8588-25	53,810	53,810					
David & Mary Winton Greer Chair In String Perform	30-8593-74 ance And Pedago	109,454 ogy	114,400			(4,946)	4,946	
M.K. Hage Centennial Visiting Professorship	30-8596-18 In Music	8,056	8,056					
Florence Thelma Hall Centennial Chair In Mus	30-8596-93 ic	43,503	43,503					
Annie Laurie Howard Regents Professorship I	30-8599-47 n Fine Arts	17,908	17,908					
Ruth Head Centennial Professorship	30-8600-43	22,539	22,539					
Elizabeth Graham Hill Centennial Lectureship	30-8600-93 In Art History	5,235	5,235					
History Of Music Chair	30-8600-98	93,139	93,139					
The Wolf & Janet Jessen Centennial Lectureship	30-8601-93 In Art	18,546	18,546					
The Wolf & Janet Jessen Centennial Lectureship	30-8602-18 In Drama	18,376	18,376					
The Wolf & Janet Jessen Centennial Lectureship	30-8602-43 In Music	18,408	18,408					
Jesse H. Jones Regents Professorship In Fine A	30-8608-94 rts	30,864	30,864					
The Lee Hage Jamail Regents Professorship I	30-8610-19 n Fine Arts	28,304	28,304					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Marie And Joseph D. Jamail, Sr. Regents Pro Arts	30-8610-20 fessorship Ir	24,587 Fine	24,587					
Music Leadership Program Endowment	30-8614-70	2,427	2,427					
Alfred A. And Ellen U. King Centennial Lecture	30-8618-68 ship	6,650	6,650					
Clara Jones Langston Centennial Lectureship	30-8621-93 In Drama	3,126	3,126					
Marlene And Morton Meyerson Centennial Pro	30-8625-18 fessorship Ir	16,128 Music	16,128					
Marlene And Morton Meyerson Centennial Pro Art History	30-8625-43 fessorship Ir	17,675 Art And	17,675					
Marlene And Morton Meyerson Visiting Profe	30-8630-94 ssorship In M	16,134 lusic	16,134					
John D. Murchison Regents Professorship In Art	30-8631-08	21,378	21,378					
Virginia L. Murchison Regents Professorship I	30-8631-09 n Fine Arts	34,293	34,293					
John D. Murchison Fellowship In Art	30-8631-10	6,438	10,250			(3,812)	3,812	
John D. Murchison Fellowship In Fine Arts	30-8631-11	6,438	6,438					
Kenneth And Emma Stina Prescott Lectureship In American Art	30-8633-93 Twentieth Ce	7,080 entury	7,080					
The Susan Menefee Ragan Regents Professorship I	30-8644-43 n Fine Arts	16,253	16,253					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Z. T. Scott Family Chair In Drama		63,746	63,746					
Alice Mackie Scott Tacquard Centennial Lec	30-8658-93 tureship	2,959	2,959					
Jack G. Taylor Lectureship In Fine Art	30-8659-45 s	5,608	5,608					
Jack G. Taylor Regents Professorship In Fine A	30-8659-46 rts	13,468	17,850			(4,382)	4,382	
Theatre For Youth Chair	30-8663-02	78,260	78,260					
Visiting Artists Chair	30-8667-45	142,022	142,022					
Leslie Waggener Professorship In The Co	30-8667-68 llege Of Fine	17,856 Arts	17,856					
Ching And Man-Li Yew Endowed Fund	30-8674-95	5,433	5,433					
Fine Arts 30 Acct	30-FINE-00	1,300,000	(1,200,000)			2,500,000		2,500,000
FINE ARTS, COLLEGE OF SUBTOTAL		7,186,428	5,199,360			1,987,068	512,932	2,500,000
GEOSCIENCES, JOHN A. AND	KATHERINE G.	JACKSON SCHOOL	OF					
E. M. Barron Fund	30-0000-03	23,738	22,551		(1,187)			
Friends Of The Student Field Experience	30-1800-01	6,934	6,586		(348)			
John A. And Katherine G. Jackson Chair In Geosys	30-1800-02 tems	43,258	34,606		(8,652)			
Judy And Russ Slayback Fund For Hydrogeologic	30-1800-03 Field Experie	5,230 ence	4,968		(262)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance 	Balance
Wagner Field Geology Fund	30-1800-04	12,058	11,455		(603)			
Don R. Boyd Endowed Fund	30-2042-37	7,998	7,598		(400)			
John A. And Katherine G. Jackson Endowed Fund	30-2042-69	10,839,725	2,521,425	(1,165,730)	(7,152,570)			
Milo M Backus Endowed Fund In Exploration Geo	30-2042-74 physics	17,483	16,609		(874)			
F. Earl Ingerson Graduate Research Assistance Fun	30-2042-85 d In Geochemi	6,989 stry	6,640		(349)			
Keith And Ann Young Endowed Fund For The Cu Non-Vertebrate Collecti	30-2042-88 ration Of ons	3,386	3,217		(169)			
John A. And Katherine G. Jackson Chair In Comput	30-2042-92 ational Geosc	109,078 iences	109,078					
Edwin Allday Lectureship In Geological Sciences	30-2043-06	22,533	21,406		(1,127)			
Jsg Dean's Office Events	30-2043-14		56,700		56,700			
Jackson School Of Geosciences Support Of Reunion Activities	30-2043-26 Alumni Events	And	177,045		177,045			
Clinch Field Experience Endowment	30-2043-44	3,277	3,113		(164)			
Jacque Nell And David Scott Holland, Sr. Stud The Geosciences	30-2043-46 ent Excellenc	6,554 e Fund In	6,226		(328)			
John A. Wilson Excellence Fund For The Vertebrate Laboratory	30-2043-48 Paleontology	3,567	3,389		(178)			
Myrtle And George Isensee Field Experience Endowm	: 30-2043-51 ent	1,637	1,555		(82)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt	·	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
McQueen Field Experience Endowment	30-2043-52	5,243	4,981		(262)			
Geoforce Texas Fund	30-2043-53	2,979	7,699		(149)	(4,869)	4,869	
Swenumson-Baker Geophysics Excellence F	30-2043-58 und	1,639	1,557		(82)			
Geoforce Transition To College Fund	30-2043-63	40,000	40,000					
Carol And Jerry Pitts Field Experience Fund	30-2043-66	7,710	7,324		(386)			
Northwind Exploration Field Experience Endowm	30-2043-67 ent	1,009	959		(50)			
Rosa And Thomas Layman Field Experience Fund	30-2043-76	2,574	2,445		(129)			
Institute For Geophysics Excellence Fund	30-2043-77	37,523	35,647		(1,876)			
John E Watson Field Experience Endowment	30-2043-79	978	929		(49)			
Millard B. Arick Memorial Fund In Petroleum Geolo	30-2054-13 gy	1,074	1,020		(54)			
Geological Sciences - Barrow Periodical Fund	30-2054-14	21,963	20,865		(1,098)			
Hal H. Bybee Memorial Fund	30-2054-15	14,646	13,914		(732)			
Glenn And Martha Vargas Fund For Gem And Minera	30-2054-16 1 Curation	4,361	4,143		(218)			
Robert W. Bybee Endowment For Student Field Studi	: 30-2054-21 es	4,975	4,726		(249)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Usg Faculty And Research Scientist Appointments	30-2054-22 - School Leve	Hires	2,284,225		2,379,768	95,543	 ,	95,543
John A. And Katherine G. Jackson Chair In Applie	30-2054-24 ed Seismology	43,552	34,842		(8,710)			
James C. Patterson Fund For Excellence In The G	30-2054-84 Geophysical Sc	9,968 iences	9,470		(498)			
John A. And Katherine G. Jackson Exploration Geo	30-2054-85 physics Fund	1,676	1,592		(84)			
L. Decker Dawson Fund In Exploration Geophysics	30-2054-86	65,413	62,142		(3,271)			
S. E. Clabaugh Fund In Hard-Rock Geology	30-2054-87	7,394	7,024		(370)			
Robert L. Folk Excellence Fund In Geological Scie	e 30-2054-90 ences	6,871	6,527		(344)			
John A. And Katherine G. Jackson Fund For Energy	30-2054-92 And Mineral	49,221 Resources	46,760		(2,461)			
Chernoff Family Library Fund For Geophysics And	30-2054-97 Earth System	4,866 Sensing	4,623		(243)			
Pipkin Field Geology Endowment	30-2055-07	1,613	1,532		(81)			
Radcliffe Killam Field Geology Endowment	30-2055-08	1,080	1,026		(54)			
Robert H. Cuyler Endowed Lecture Series	30-2055-11	11,024	10,473		(551)			
Ernest L. And Judith W. Lundelius Endowment In Paleontology	30-2055-14 Vertebrate	4,811	4,570		(241)			
Thomas And Ray Burke Student Job Program	30-2055-15	20,596	19,566		(1,030)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carol B. And W. Edward Nelson Field Camp Exper	30-2055-19 ience	3,776	3,587		(189)			
Woody Pace Field Geology Fund	30-2055-21	717	681		(36)			
Rosamond Allen Haertlein And Jeanne Allen Ferrin	30-2055-40 Faculty Fund	2,938	2,791		(147)			
Bill C. Cotner Field Experience Fund	30-2055-41	2,924	2,778		(146)			
William S. Flores, Sr. Field Experience Endowm	30-2055-42 ent	2,320	2,204		(116)			
Kathy And Richard Leach Field Experience Endowm	30-2055-43 ent	7,625	7,244		(381)			
Plains Exploration And Production Company Fiel	30-2055-44 d Experience	2,320 Endowment	2,204		(116)			
Quarles Van Ufford Utig Field Endowment	30-2055-50	2,402	2,282		(120)			
Compton Field Experience Endowment	30-2055-52	3,277	3,113		(164)			
Samuel P. Ellison, Jr. Fund	30-2056-37	15,101	14,346		(755)			*
Energy And Mineral Resources Fund	30-2056-62	5,066	4,813		(253)			
Jack H. Mayfield Jr Fund For Excellence In Geolo	30-2057-12 gical Science	56,187 Sciences	53,378		(2,809)			
Bloomer Fund For Motivated Students	30-2057-37	20,765	19,727		(1,038)			
O. Scott Petty Geophysical Fund	30-2057-62	31,030	29,478		(1,552)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	-	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Tobin International Geological Map Collect	30-2057-87 ion Fund	14,025	13,324		(701)			
Carolyn G. And G. Moses Knebel Teaching Fund	30-2058-12	16,181	15,372		(809)			
Jackson School Of Geosciences Support Of International Energy Ar	30-2058-24 Center For nd Environment	al Policy	250,000		250,000			
Howard R. Lowe Vertebrat Paleontology Endowment	e 30-2058-37	5,842	5,550		(292)			
Jack K. Larsen - Mesa Petroleum Company Fund	30-2058-62 In Sedimentar	25,065 y Geology	23,812		(1,253)			
John A. And Katherine G. Jackson Chair In Energy	30-2058-86 And Mineral	53,945 Resources	43,155		(10,790)			
Judd H. Oualline Endowment - Undesignate	30-2058-87 ed	3,787	3,598		(189)			
Structural Geology And Tectonics Fund	30-2059-45	16,037	15,235		(802)			
John And Elizabeth M. Teagle Scholarship In F	30-2059-75 Petroleum Geol	84,253 ogy	80,040		(4,213)			
The Virgil E. And Mildre L. Barnes Distinguished Geology	d 30-2060-10 d Lecture Seri	3,217 es In	3,056		(161)			
Wann And Marietta Langston Research Fund Paleontology	30-2060-12 In Vertebrate	17,641	16,759		(882)			
Jackson School Unit Administrative Support	30-2060-19 - Dgs		260,000		260,000			
Jsg Public Information Support	30-2060-22		125,850		125,850			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Glenn And Martha Vargas Endowment For Gems And Instruction	30-2060-25 Gem Mineral	9,366	8,898		(468)			
Jackson School Exhibitio Committee Support	n 30-2060-27		38,000		38,000			
Jackson School Unit Administrative Support	30-2060-28 - Beg		50,000		50,000			-
Jackson School Unit Administrative Support	30-2060-29 - Utig		50,000		50,000			
Jackson School Diversity Program	30-2060-30	700,000	1,810,927		718,217	(392,710)	392,710	
Jackson Endowed Fund Royalty Payment Accoun	30-2060-31 t	3,150,000	1,403,087		(1,746,913)			
Jackson School Staff Excellence Awards	30-2060-33		1,100		1,100			
Jackson School Advisory Council Activities	30-2060-36		36,000		36,000			
Arno P. (Dutch) Wendler Professional Developme	30-2060-37 nt Fund	17,653	16,770		(883)			
Jackson School Library Support Fund	30-2060-38		50,000		50,000			
Geology Foundation	30-2060-62	12,998	12,348		(650)			3
J. Ben Carsey, Sr. Special Maintenance Fu	30-2060-63 nd	21,560	20,482		(1,078)			
J. Donald Langston Special Operations Fund	30-2060-64 d	34,783	33,044		(1,739)			
Jackson School Support O The Environmental Scie	f 30-2060-78 nces Institute		40,000		40,000			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Jackson School Support Of Energy And Earth Resour	f 30-2060-82 rces Graduate	Program	56,035		56,035			
Jackson School Administrative Fee	30-2060-83		175,341		175,341			
Joseph C. And Elizabeth C. Walter, Jr. Geology	30-2060-87 Library Fund	71,586	68,007		(3,579)			
Albert W. And Alice M. Weeks Fund In Geology	30-2060-89	64,717	61,481		(3,236)			
Jackson School International Outreach	30-2060-99	50,000	50,000					
John A. And Katherine G. Jackson Decanal Chair I	30-2061-06 In The Geoscie	73,846 ences	59,076		(14,770)			
Richard Chuchla Dean's Discretionary Fund	30-2061-09	1,485	1,411		(74)			
L.W. Callender Memorial Fund	30-2061-12	9,678	9,194		(484)			
E. A. Wendlandt	30-3157-24	1,372	1,303		(69)			
F. L. Whitney Memorial Book Fund - Various Dor	30-3157-49 nors	5,835	5,543		(292)			
Fred M. Bullard Student Research Fund	30-4176-50	3,202	3,042		(160)			
Jsg Undergraduate Research Honors Program	30-4195-72 1		48,000		48,000			
Hubert Collins Endowment For The Bureau Of Econo	30-4223-51 omic Geology	197,682	171,162		(19,768)	6,752		6,752
Jsg Faculty And Research Scientist Appointments	30-4223-69 - School Leve	el Hire	1,250,581		1,250,581			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Damas Israel		Estimated	Budgeted	Debt	0 + 1	Excess	Beginning	Ending
Department 	Account	Income	Expenses	Service 	Other	Income 	Balance	Balance
Beg Jsg Fac & Research Scientist Appts (Cont)	30-4223-96		496,332		496,332			
Jsg Faculty And Research Scientist Appointments	30-4226-66 - School Leve	l Hires	949,953		949,953			
Vetlesen	30-4227-80		150,000			(150,000)	150,000	
Nancy And Allen Locklin Endowed Scholarship In	30-7180-00 Petroleum Geo	1,977 logy	1,878		(99)			
Myrtle And George Isensed Scholarship Endowment	e 30-7180-01	1,638	1,556		(82)			
Ann And Henry Hamman Scholarship In Geoscier	30-7180-02 nces	3,277	3,113		(164)			
Janet E. And David I. Rainey Geoforce Texas S	30-7180-04 Scholarship	276	1,276			(1,000)	1,000	
William R. Muehlberger Graduate Fellowship In Tectonics	30-7180-06 Structural Ge	9,229 ology	8,768		(461)			
Mary And Ben Anderson Endowment For Graduate	30-7276-50 Studies In Ge	4,631 ology	4,399		(232)			
Laura Thomson Barrow Graduate Fellowship	30-7289-45	32,641	31,009		(1,632)			
Brahman Energy Company Scholarship	30-7296-52	3,209	3,049		(160)			
Charl A. M. Broquet Memorial Endowed Schola	30-7298-15 arship Fund	1,025	974		(51)			
Arthur E. Maxwell Graduate Fellowship In	30-7328-54 Geophysics	7,484	7,110		(374)			
Joseph S. Cullinan Memorial Scholarship Ir	30-7329-06 n Geological S	7,404 ciences	7,034		(370)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other 	Income	Balance	Balance
John C. And Marian B. Maxwell Endowed Underg Geological Sciences	30-7345-00 raduate Schola	13,830 rship In	13,138		(692)			
Fort Worth Wildcatters Association Undergradu	30-7345-01 ate Scholarshi	1,698 p	1,613		(85)			
Total E P U S A Petroleu Faculty Fellowship In	ım 30-7345-97 Geological Sci	25,082 ences	22,574		(2,508)			
James R Moffett Scholarship Fund	30-7349-60	1,475	1,401		(74)			
Ewing-Worzel Graduate Fellowships	30-7358-62	68,262	108,804		(3,413)	(43,955)	43,955	
Jackson School Administrative Costs	30-7373-66		1,174,332		1,174,332			
J.D. & V.L. Langston Endowed Scholarship Fu Geophysics	30-7373-93 nd In Geology	21,851 And	20,758		(1,093)			
Katherine Hubby Weiner And Stephen P. Weiner	30-7373-95 Endowed Schola	4,967 rship	4,719		(248)			
Ralph C. And Sally P. Duchin Student Field E	30-7373-96 xperiences End	4,320 owment	4,104		(216)			
Undergraduate Scholarshi To Support Geosciences	p 30-7373-98 Students	19,971	18,972		(999)			
Hunt Petroleum Field Cam Scholarship Fund	np 30-7373-99	1,080	1,026		(54)			
Susan K. And Warren Jack Cage Endowed Scholarsh	30-7374-00 ip	2,737	2,600		(137)			
Amos Salvador Stratigraphy Scholarsh	30-7374-01 ip Endowment	7,069	6,716		(353)			
Dorothy Ogden Carsey Memorial Scholarship F	30-7374-03 und	25,512	24,236		(1,276)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Thomas E. And Anna J. Fanning Undergraduate H Scholarship Fund	30-7374-18 Ionors Student	4,759	4,521		(238)			
Corinne And Toby Carletor Scholarship Endowment F	n 30-7374-19 und	2,880	2,736		(144)			
Ronald K Deford Technical Session Award	30-7374-20	2,418	2,297		(121)			
Ed. Owen-George Coates Fund	30-7375-08	20,060	19,057		(1,003)			
Robert H. Cuyler Endowed Presidential Scholarshi	30-7375-43 p	10,203	9,693		(510)			
Ronald K. Deford Field Scholarship	30-7375-78	31,004	29,454		(1,550)			
James A. Gibbs Hydrogeology And Engine Fellowship Fund	30-7376-25 ering Geology	7,629 Graduate	7,248		(381)			
Jackson School Graduate Student Support Fund	30-7376-26		491,570		491,570			
Graduate Fellowship In Exploration Geophysics	30-7376-40	34,355	34,355					
Guy E. Green Endowed Presidential Scholarshi	30-7376-48 p	8,514	8,088		(426)			
J. Hoover Mackin Memorial Scholarship Fund	30-7376-83	4,250	4,037		(213)			
F. W. Simonds Endowed Presidential Scholarshi	30-7378-23 p	5,283	5,019		(264)			
Harlan Tod Sutherland Memorial Scholarship Fu	30-7378-65 ind-Geological	6,360 Science	6,042		(318)			
David S. Thayer Memorial Scholarship Fund	30-7378-93	4,932	4,685		(247)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Wayne Franklin Bowman Endowed Presidential S	30-7379-28 scholarship	18,039	17,137		(902)			
Dr. F. L. Whitney Memorial Scholarship F	30-7379-53 und	9,608	9,128		(480)			
Jackson School Undergraduate Student	30-7379-74 Support		200,000		200,000			
Miss Effie Graves Scholarship Fund	30-7381-28	5,069	4,816		(253)			
Bill D. Holland Endowed Presidential Scholarsh Sciences	30-7399-43 nip In Geologica	3,434 al	3,262		(172)			
John A. And Katherine G. Jackson Fellowship In	. 30-7403-38 Geohydrology	24,933	23,686		(1,247)			
John A. And Katherine G. Jackson Centennial Tea Geological Sciences	. 30-7403-39 ching Fellowsh	21,891 ip In	19,702		(2,189)			
John H. And Lujza P. McCammon Endowed Schol	30-7430-35 arship	2,081	1,977		(104)			
Mr. And Mrs. L. F. McCollum Scholarship	30-7431-75	3,773	3,584		(189)			
Michaux Scholarship Fund	d 30-7438-05	1,897	1,802		(95)			
Joan A. Middleton Endowe Scholarship In Geology	ed 30-7438-23	910	864		(46)			
William R. Muehlberger Field Geology Scholars	30-7444-07 hip Fund	13,989	13,290		(699)			
Wes Ogden Memorial Scholarship In Geophys	30-7449-35 tics	1,630	1,548		(82)			
Palisades Geophysical Institute Postdoctoral	30-7451-72 Fellowship	62,492	107,588		(3,125)	(48,221)	48,221	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bill R. Payne Centennial Teaching Fellowship	30-7453-16	14,706	13,235		(1,471)			
Pennzoil And Pogo Producing Companies-Wil Scholarships	30-7454-75 liam E. Gipso	24,901 n	23,656		(1,245)			
R. L. Folk/E. F. McBride Petrography Fund	30-7455-10	4,548	4,321		(227)			
Louis & Elizabeth Scherck Geology Scholarship	< 30-7473-65	14,479	13,755		(724)			
Walter Benona Sharp Memorial Scholarship Ir	30-7475-95 n Geological S	7,324 ciences	6,958		(366)			
Udden Memorial Scholarship Fund	30-7501-10	2,782	2,643		(139)			
Glenn And Martha Vargas Gemological Scholarship Sciences	30-7505-25 In Geologica	2,402	2,282		(120)			
Gale White Endowed Fellowship In Geophysic	30-7509-46 s	42,565	62,114		(2,128)	(21,677)	21,677	
Charles E. Yager Undergraduate Field Sch	30-7513-70 nolarship Fund	9,070	8,616		(454)			
Jesse L. Brundrett Memorial Endowed Presic	30-7517-97 dential Schola	6,051 rship	5,748		(303)			
W. Kenley Clark Memorial Endowed Presidential Sc	30-7521-07 cholarship	7,556	7,178		(378)			
Michael Bruce Duchin Centennial Memorial End Scholarship	30-7523-16 dowed Presiden	7,998 tial	7,598		(400)			
Karl Frederick Hagemeier, Jr. Memorial Endowed Pr	, 30-7525-01 esidential Sc	5,521 holarship	5,245		(276)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
George W. Marshall, Jr. Memorial Endowed Pres	30-7528-48 idential Schola	4,359 arship	4,141		(218)			
Carroll C. Miller Endow Presidential Scholars		5,508	5,233		(275)			
Glenn And Martha Vargas Endowed Presidential	30-7534-28 Scholarship	4,353	4,136		(217)			
Addison A. And Mary E. Wilkinson Endowed Pre Geological Sciences	30-7534-46 sidential Scho	6,018 larship In	5,717		(301)			
Holland Family Scholarship To Suppor Students - Graduate F School Of Geosciences	30-7534-57 t Geosciences (ellowship In Th	2,849 Graduate ne Jackson	2,707		(142)			
Greater Texas Foundatic Endowed Scholarship I Educational Barriers	n 30-7534-58 n Geosciences:	5,370 Removing	5,101		(269)			
Thelma Lynn Guion Geold Staff Award	gy 30-7538-80	1,633	1,551		(82)			
Edwin Allday Centennial Chair In Subsurface G	30-8545-68 eology	105,106	84,084		(21,022)			
Don R. And Patricia Kic Boyd Lectureship In P	d 30-8548-65 etroleum Explor	8,411 ration	7,990		(421)			
Leonidas T. Barrow Centennial Chair In M	30-8554-43 ineral Resource	157,724 es	126,180		(31,544)			
Leslie Bowling Professorship In Geol	30-8559-94 ogical Sciences	27,402	26,032		(1,370)			
Fred M. Bullard Professorship In Geol	30-8559-96 ogical Sciences	32,194	28,975		(3,219)			
Robert K. Goldhammer Chair In Carbonate Ge	30-8559-99 ology	57,023	45,619		(11,404)			

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dave P. Carlton Centennial Professorsh	30-8560-43 ip In Geophysic	81,312 cs	65,050		(16,262)			
Dave P. Carlton Centennial Professorsh	30-8560-68 ip In Geology	101,003	80,803		(20,200)			
Morgan J. Davis Centennial Chair In Pet	30-8566-68 troleum Geology	124,740 y	99,792		(24,948)			
Alexander Deussen Professorship Of Energy	30-8568-18 Resources	33,204	29,884		(3,320)			
John E. Brick Elliott Centennial Endowed Prof Geological Sciences	30-8579-43 fessorship In	51,760	46,584		(5,176)			
William Stamps Farish Chair In Geology	30-8585-18	65,684	52,548		(13,136)			
Peter T. Flawn Centennia Chair In Geology	1 30-8586-43	109,850	87,880		(21,970)			
Geology Foundation Advisory Council Center Fellowship In Geologica	30-8589-95 nnial Teaching al Sciences	14,185	12,766		(1,419)			
Getty Oil Company Centennial Chair In Geo	30-8590-68 ological Sciend	136,494 ces	109,196		(27,298)			
J. Nalle Gregory Chair I Sedimentary Geology	n 30-8594-43	93,500	74,800		(18,700)			
J. Nalle Gregory Regents Professorship In Geolog	30-8594-44 gical Sciences	36,974	29,580		(7,394)			
Chevron Centennial Professorship In Geolog	30-8595-18 Jy	38,787	34,908		(3,879)			
George S. Heyer Memorial Fund	30-8603-93	17,054	16,201		(853)			
Houston Oil And Minerals Corporation Excellence		9,077	8,623		(454)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Clara Jones Langston Centennial Lectureship Paleontology	30-8623-43 In Vertebrate	4,064	3,861		(203)			
Hal P. Bybee Memorial Fund	30-8631-68	88,099	83,694		(4,405)			
Fred L. And Frances J. Oliver Lectureship In Water Resources	30-8632-42 Texas Hydrology	11,095 / And	10,540		(555)			
Judd H. And Cynthia S. Oualline Centennial Le Sciences	30-8632-43 ctureship In Ge	12,565 eological	11,937		(628)			
Joyce Bowman Payne Centennial Teaching Fe	30-8635-18 1lowship	13,835	12,451		(1,384)			
Wallace E. Pratt Professorship In Geoph	30-8637-93 ysics	30,866	24,692		(6,174)			
Judd H. And Cynthia S. Oualline Centennial Le Geology	30-8638-18 ctureship In Pe	12,997 etroleum	12,347		(650)			
Wilton E. Scott Centennial Professorsh	30-8646-68 ip	43,029	34,423		(8,606)			
Shell Companies Foundation Distinguish	30-8650-43 ed Chair In Geo	135,634 ophysics	108,506		(27,128)			
Shell Companies Foundation Centennial	30-8651-68 Chair In Geophy	154,523 ysics	123,619		(30,904)			
William T. Stokes Centennial Teaching Fe Sciences	30-8656-18 llowship In Geo	24,006 ological	21,605		(2,401)			
Albert W. And Alice M. Weeks Centennial Profe Sciences	30-8670-43 ssorship In Geo	29,455 ological	23,563		(5,892)			
John A. Wilson Professorship In Verte	30-8672-68 brate Paleontol	28,621 logy	25,759		(2,862)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The First Mr. And Mrs. Charles E. Yager Profe	30-8674-68 ssorship	23,770	19,016		(4,754)			
The Second Mr. And Mrs. Charles E. Yager Profe	30-8674-93 ssorship	23,055	18,443		(4,612)			
The Third Mr. And Mrs. Charles E. Yager Profe	30-8675-18 ssorship	29,064	23,252		(5,812)			
The Martin B. Lagoe Student Research Fund	30-9693-15 For Micropaled	3,579 ontology	3,400		(179)			
Geosciences 30 Acct	30-GEOS-00	2,500,000				2,500,000		2,500,000
GEOSCIENCES, JOHN A.	AND							
KATHÉRÍNÉ G. JACKSON S SUBTOTAL	SCHOOL OF	21,543,180	18,119,125	(1,165,730)	(318,462)	1,939,863	662,432	2,602,295
GRADUATE STUDIES, VICE P	ROVOST & DEAN	OF						
Donald D Harrington Graduate Student Fello	30-0000-76 ws		831,293		856,056	24,763		24,763
Leona Lota Harris Endowment Fund	30-0000-78	7,933	7,933					
Vice Provost And Dean Of Graduate Studies - Off Administrative Expense	30-0006-57 icial Occasior s, Including T	ns And Fravel	12,500		12,500			
Mary Anne Fox Endowed Presidential Fellowshi	30-0006-58 p	6,161	6,161					
Faculty Travel Grants	30-0006-60		650,000		650,000			
William W. And Ruth F. Cooper Graduate Studen	30-0006-63 t Support Endo	2,608 owment	2,608					
The James A. Michener Center For Writers	30-2021-11	495,232	629,199			(133,967)	808,172	674,205

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Graduate School Dean's Funds	30-2021-68		20,000		20,000			
Humanities Support Fund	30-2021-78	20,347	20,347					
Michener Fellowship Program Support Fund	30-2022-34	341,054	296,868			44,186	608,694	652,880
Robert E. Veselka Endowed Fellowship For Graduate Memory Of Stephen T. Mc	d 30-2022-40 e Research Tra oore	6,367 vel - In	6,367					
William S. Livingston Endowed Chair In Writir	30-2121-17 ng	41,784	34,500			7,284	47,040	54,324
James A. Michener Endowed Chair In Writing	30-2121-18	41,658	27,000			14,658	86,922	101,580
John A. Kings Memorial Excellence Endowment	30-2121-19	24,235	10,000			14,235	23,996	38,231
David Bruton, Jr. Graduate Fellowships	30-7298-58	44,451	44,451					
Gerald And Ellen Harden Endowed Scholarship And	30-7298-62 Fellowship P	12,522 rogram	12,522					
Homer Lindsey Bruce Endowed Graduate Fellow	30-7298-65 ship Fund	68,169	68,169					
David L. Miller And Mary H. Miller Graduate Fell	30-7298-70 owships	56,266	56,266					
Robert W. Taylor Endowed Presidential Fellowship	30-7298-71	5,292	5,292					
Bernice H. Burum Graduate Fellowship	∋ 30-7298-72	3,416	3,416					
Sidney P. Chandler, Jr. Endowed Scholarship	30-7316-70	764	764					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Office Of Graduate Studies-Cullen Trust F Graduate Fellowship	30-7329-04 or Higher Educ	44,307 cation	44,307					
Wilhelmina And Exalton Delco Graduate Fellows	30-7334-60 hip	2,198	2,198					
Allien And Paul C. Davidson Scholarship F	30-7358-84 und	8,356	8,356					
Wendell C. Gordon Endowe Graduate Fellowship	ed 30-7360-45	22,024	22,024					
Office Of Graduate Studies - Hemphill-Gil Fellowship Fund	30-7381-20 more Graduate	40,251	40,251					
Rosemary Walling Harmon Memorial Scholarship	30-7387-29	1,421	1,421					
Mr. & Mrs. William H. Hildebrand Scholarship	30-7389-01 Fund	41,354	41,354					
Bess Heflin Fellowship Fund	30-7389-04	10,424	10,424					
Houston Endowment President's Excellence Studies	30-7400-33 Scholarship -	34,519 Graduate	34,519					
Office Of Graduate Studies - A. D. Hutchi Fellowship	30-7401-71 nson Graduate	100,752	100,752					
Fred Murphy Jones Endows Graduate Fellowships I Studies	ed 30-7410-05 n Alcoholism A	96,077 Abuse	96,077					
William S. Livingston Graduate Fellowship Er	30-7424-94 dowment	34,851	34,851					
James A. Michener Fellowships In Writing	30-7438-15 (I)	384,380	322,000			62,380	9,694	72,074

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department Acco		Estimated Income	Budgeted Expenses	Debt Service	Other	Excess	Beginning Balance	Ending Balance
		1,130,049	1,789,000			(658,951)	1,075,562	416,611
Ralph R. Nelson 30-74 Scholarship Fund - Graduate S	148-29 tudies	36,005	36,005					
W. Gordon Whaley Graduate 30-75 Fellowship	509-16	19,311	19,311					
Logan Wilson Regents 30-75 Graduate Fellowship In Academ Administration	511-10 ic	5,948	5,948					
Bennett Cerf Regents 30-85 Professorship In Writing	660-97	42,727	56,415			(13,688)	71,812	58,124
Robert M. Duffey, Jr. 30-85 Endowed Lectureship	578-48	5,161	5,161					
George W. Jalonick III 30-86 And Dorothy Cockrell Jalonick Lectureship	603-18 Centenni	17,453 al	17,453					
Mari Sabusawa Michener 30-86 Regents Chair In Writing	326-05	70,827	101,045			(30,218)	123,173	92,955
George P. Macatee, III 30-86 Centennial Lectureship #1	328-18	15,450	15,450					
Helen Strauss Regents 30-86 Professorship In Writing	356-55	37,557	57,575			(20,018)	134,606	114,588
Jack G. Taylor Centennial 30-86 Professorship	559-43	62,514	54,670			7,844	336,847	344,691
GRADUATE STUDIES, VICE PROV DEAN OF SUBTOTAL	OST &	3,442,175	5,662,223		1,538,556	(681,492)	3,326,518	2,645,026
INFORMATION, SCHOOL OF								
Brooke E. Sheldon Endowed 30-2- Professorship Of Management A	140-79 nd Leader	6,538 ship	5,000			1,538	3,200	4,738

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Bill And Lewis Suit Professorship Fund	30-2141-84	30,000	30,000		e .		59,000	59,000
John P. Commons Teaching Fellowship	30-7325-20	11,117	12,200			(1,083)	13,860	12,777
John P. Commons And Alice McCarthy Commons Center Children's Librarianshi	nial Lectures	6,820 Ship In	13,598			(6,778)	16,570	9,792
Governor Bill Daniel Professorship In Archiv	30-8566-62 al Enterprise	13,618	13,995			(377)	10,505	10,128
School Of Information Alumni Teaching Fellows	30-8614-95 hip	10,965	19,300			(8,335)	22,269	13,934
School Of Information Temple Teaching Fellows	30-8660-44 hip	12,727	28,052			(15,325)	28,630	13,305
Louis T. Yule Regents Professorship In School	30-8675-55 Of Informati	18,956 on	9,000			9,956	55,000	64,956
INFORMATION, SCHOOL O)F	110,741	131,145			(20,404)	209,034	188,630
LAW, SCHOOL OF								
Dale, Richard Endowed Chair In Law (Cca)	30-2136-09	46,332	46,332					
The Joe And Doris Harlan Memorial Library Fund	30-2136-10	5,961	5,961					
Hayden W. Head Regents Chair For Faculty Excel	30-2136-15 lence	125,434	125,434					
John Jeffers Research Chair In Law	30-2136-18	115,652	45,652	(70,000)				
Stanley Eugene Neely, '4' Endowed Excellence Fund	1 30-2136-30 I	1,450	1,450					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Joseph Paschal Dreibelbi Faculty Fellowship In I	s 30-2136-31 Law	8,560	8,560					
Tex Lezar Memorial Lecture Series	30-2136-35	10,324	10,324					
Back Sandra Dyche Endowe Presidential Scholarsh	d 30-2136-45 ip	6,939	6,939					
Kincaid & Horton Excellence Fund	30-2136-49	2,848	2,848					
Byron Fullerton Endowmen For The Study And Preve Violence	t 30-2136-50 ention Of Fami	1,217	1,217					
William Wayne Justice Fund	30-2136-51	51,952	51,952					
G. Rollie White Public Service Scholar-In-Res	30-2136-52 idence Program	10,000	10,000					
Garwood-Clayton Fund - Faculty Improvement	30-2136-56	4,452	4,452					
Allen L. Roberts Endowed Presidential Scholarsh	30-2136-63 ip In Law	60,854	60,854					
Marvin G. Shwiff Program Fund Odf	30-2136-64	1,172	1,172					
Dean John F. Sutton Jr. Chair In Lawyering And (Ccb)	30-2136-65 The Legal Prod	43,844 cess	43,844					
Judge Ben H. Powell Awar	d 30-2136-67	6,621	6,621					
John T. Kipp Chair In Corporate And Business	30-2136-71 Law	52,504	52,504					
University Of Texas Law School Foundation - Adr	30-2138-08 ministration	301,661	301,661					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	30-2138-52	175,275	175,275	en e		AND THE PROPERTY OF THE PROPER	· · · · · · · · · · · · · · · · · · ·	
Marion And Mark Martin Endowed Law Library Fur	30-3160-32 nd	16,202	16,202					
Harold C. Abramson Book Fund (Ocz)	30-3165-48	636				636		636
Thomas Woodward Houghton Book Fund (Ocm)	30-3165-49	524	524					
The Rudolph Kleberg Law Library Fund	30-3165-50	4,771	4,771					
George R. Killam, Jr. Chair Of Criminal Law	30-7245-36	150,000	150,000					
Atlas & Hall Endowed Presidential Scholarshi	30-7285-75 p In Law	3,806	3,806					
James Lockhart Autry Memorial Scholarship Ir	30-7287-09 n Law	6,231	6,231					
Irma Bates Batten & Robert Knox Batten Endo Scholarship In Law	30-7290-10 owed President	6,114 ial	6,114					
Charles O. Betts Scholarship In Law	30-7292-75	1,221	1,221					
Earl Milton Black Endowed Scholarship In Law	d 30-7292-76	2,696	2,696					
Jack Binion Scholarship In Law	30-7293-15	6,535	6,535					
Law School - Susana Aleman Scholarship (Szk	30-7294-54	1,084	1,084					
Frank Bobbitt Memorial Scholarship In Law	30-7294-55	1,329	1,329					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt	0.1	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance	Balance
Billy H. Gragg Memorial Scholarship	30-7294-56	12,192	12,192					
Edward Idar Endowed Scholarship (Syo)	30-7294-58	2,548	2,548					
The Herbert S. Bonham Law Scholarship	w 30-7295-47	6,471	6,471					
Jay H. Brown Centennial Faculty Fellowship In L	30-7298-52 .aw	12,271	12,271					
Albert Sidney Burleson Loan-Scholarship Fund	30-7299-22	30,218	30,218					
S. L. Greenburg Endowed Scholarship (Sza)	30-7299-30	1,312	1,312					
John E. Lyle Endowed Scholarship (Syp)	30-7299-32	2,840	2,840					
Richard R. & Adele B. Lee Scholarship Fund (Szi)	e 30-7315-34	118,808	118,808					
William Carter Morrow Scholarship In Law	30-7315-35	1,240	1,240					
Heath & Caroom Smiley Scholarship (Szh)	30-7315-39	912	912					
Class Of '58 Endowed Presidential Scholarshi	30-7320-11 p In Law	4,061	4,061					
Class Of 1962 Endowed Presidential Scholarshi	30-7320-12 p	4,533	4,533					
Tom Clendenin, Jr. Memorial Scholarship Ir	30-7320-25 n Law	1,273	1,273					
Mack G. And Beatrice C. De Leon Endowed Preside Law	30-7334-70 ential Scholar	5,083 ship In	5,083					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	30-7340-72 nan Scholarshi	17,808 p Fund	17,808					
Israel Dreeben Memorial Scholarship Fund In Th	30-7342-47 e School Of La	23,445 w	23,445					
Eugene And Gaetana Broillet Scholarship I	30-7350-00 n Law	2,968	2,968					
Iva Spencer Finton Scholarship In The Sch	30-7369-44 ool Of Law	34,200	34,200					
William Fritz Scholarshi In Law	p 30-7371-35	1,471	1,471					
T. J. Gibson, III Endowe Presidential Scholarsh	d 30-7380-59 ip In Law	3,891	3,891					
The Graves, Dougherty, Hearon & Moody Centenn In Law	30-7384-08 ial Faculty Fe	11,361 llowship	11,361					
David Hubbard Hewlett Scholarship In Law	30-7392-17	2,498	2,498					
Lena And John Edward Hickman Endowed Presid Law	30-7392-78 ential Scholar	3,973 ship In	3,973					
Elton M. Hyder, Jr. Scholarship In Law	30-7401-65	3,647	3,647					
Ray And Kay Bailey Hutchison Endowed Pres	30-7401-75 idential Schol	5,554 arship	5,554					
Dahr Jamail, Randall Hag Jamail And Robert Lee Law	e 30-7403-64 Jamail Regents	44,961 Chair In	44,961					
Jamail Chair In Law	30-7403-65	44,961	44,961					
The Friends Of Joe Jamai Regents Chair In Law	1 30-7403-66	44,974	44,974					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income 	Balance 	Balance
Corwin W. Johnson - Cla Of '64 Endowed Preside Law	ss 30-7407-28 ential Scholars	7,394 Ship In	7,394					
Ronald D. Krist Endowed Presidential Scholars	30-7419-50 hip In Law	25,221	25,221					
Mr. Mrs. Robert Kern, J Memorial Endowed Scho	r. 30-7421-61 larship In Law	656	656					
Joe R. And Teresa Lozan Long Endowed Scholars Of Law	o 30-7426-78 hip Fund In The	55,078 School	55,078					
Marion And Mark Martin Endowed Presidential	30-7435-63 Scholarship In	3,857 Law	3,857					
James E. (Jim) Nugent Family Endowed Schola	30-7445-30 rship Fund In L	3,956 .aw	3,956					
Robert Scott Neblett Scholarship	30-7447-85	9,533	9,533					
Fred K. Newberry Scholarship In Law	30-7448-24	894	894					
Nelson Phillips Endowed Presidential Scholars	30-7459-01 hip In Law	3,824	3,824					
Rita C. Pringle Scholarship In Law	30-7462-35	1,243	1,243				•	- As
Thomas B. Ramey, Sr. Endowed Presidential	30-7463-41 Scholarship In	4,410 Law	4,410					
Victor And Myra Ravel L Scholarship In Childr	aw 30-7465-33 en's Rights	4,182	4,182					
Harry M. Reasoner Regen Chair In Law	ts 30-7466-01	44,917	44,917					
George Rice Scholarship At The University Of	30-7468-93 Texas School Of	8,547 Law	8,547					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
A. Louise Rogers Scholarship In Law	30-7470-35	1,302	1,302		·			
Charles R. Haworth Endowed Scholarship	30-7471-54	1,236	1,236					
Charles L. Sandahl, Ur. Endowed Scholarship For Students (Law)	30-7472-38 r Physically D	3,518 risabled	3,518					
Irene Hoke Sandahl Endowed Scholarship For Students	30-7472-45 r Physically D	1,408 Pisabled	1,408					
George E. Seay Endowed Presidential Scholarsh	30-7475-15 ip In Law	11,124	11,124					
Michael C. Shea, Jr. Memorial Scholarship Fu	30-7476-32 und	3,259	3,259					
Simmons, Estate Of Anna Elizabeth	30-7479-82	8,739	3,739	(5,000)				
Bryant Smith Loan-Scholarship Fund	30-7481-22	30,315	30,315					
Judge Ross Sterling Memorial Scholarship	30-7486-85	2,535	2,535					
Bettie Jo Stock Scholarship In Law	30-7487-15	1,189	1,189					
Strasburger & Price Centennial Faculty Fel	30-7487-87 lowship In Law	12,277	12,277					
Heman Sweatt Endowed Presidential Scholarsh	30-7494-12 ip In Law	4,737	4,737					
Richard Thornton Memoria Scholarship In Crimina	1 30-7496-64 1 Law	1,404	1,404					
The University Of Texas School Of Law Ann (Towr Jr. Scholarship	30-7502-53 nes) And Browr	89,280 ne Rice,	89,280					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Ut Law Wives Scholarship Fund In Law	30-7502-55	1,285	1,285					
Lois Philip Ware Scholarship In Memory O Allen Ware	30-7507-40 f Her Father,	1,714 John	1,714					
Wayne Weber Memorial Endowed Scholarship	30-7508-25	2,527	2,527					
Fred And Emily Marshall Wulff Centennial Chair	30-7513-35 In Law	63,720	63,720					
Ralph W. Yarborough Endowed Presidential Sc Environmental And Publi	30-7513-77 holarship In c Service Law	15,310	15,310					
Maurice W. Acers Endowed Presidential Scholarshi	30-7516-23 p In Law	5,670	5,670					
Tom Arnold Endowed Presidential Scholarshi	30-7516-25 p In Law	7,060	7,060					
Steve Bickerstaff Endowed Presidential Scholarshi		2,660	2,660					
A. M. Frazier Endowed Presidential Scholarshi	30-7516-32 p Szg	88,712	88,712					
Gardere Wynne Sewell Llp And Joch C. Nabors Endo Scholarship	30-7516-35 wed President	2,324 ial	2,324					
Richard T. McCarroll Endowed Presidential Sc	30-7516-36 holarship In	2,520 Law Sym	2,520					
Arvind J. Sudershan Endowed Presidential Sc	30-7516-40 holarship Syt	3,508	3,508					
James R. Alexander Endowed Presidential Sc	30-7516-71 holarship In	3,300 Law	3,300					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance	Balance
Scott And Nancy Atlas Endowed Presidential	30-7517-75 Scholarship In	3,740 Law	3,740					
The Bates, Broocks, Border, Roberts Endowe Scholarship	30-7517-91 ed Presidentia	5,776	5,776					
Beirne, Maynard & Parso Endowed Presidential S	ns 30-7517-92 Scholarship In	6,789 Law	6,789					
David J. Beck Endowed Presidential Scholars	30-7517-94 nip In Law	5,119	5,119					
Kae L. Brockermeyer Endowed Presidential :	30-7517-96 Scholarship In	7,213 Law	7,213					
Baron And Budd Endowed Presidential Scholars Law	30-7518-01 nip In Public :	21,483 Interest	21,483					
Judge Carl O. Bue, Jr. Endowed Presidential	30-7518-05 Scholarship In	4,988 Law	4,988					
Judge Jerry Buchmeyer Endowed Presidential S	30-7518-07 Scholarship In	4,002 Law	4,002					
Judge R. L. Batts Endow Presidential Scholars	ed 30-7518-09 nip In Law	9,031	9,031					
Joyce M. Burg (Class Of 1926) Endowed Presider	30-7518-13 ntial Scholarsh	3,844 nip In Law	3,844					
Maurice R. Bullock Endowed Presidential :	30-7518-20 Scholarship In	12,586 Law	12,586					
Ira Butler Endowed Presidential Scholars	30-7518-25 nip In Law	5,985	5,985					
Class Of 1942 Endowed Presidential Scholars	30-7518-68 nip In Law	6,057	6,057					
Class Of 1951 Endowed Presidential Scholars	30-7518-69 nip In Law	3,620	3,620					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	-	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Class Of 1953 Endowed Presidential Scholarsh	30-7518-70 ip In Law	4,025	4,025					
Class Of '63 Endowed Presidential Scholarsh	30-7518-71 ip In Law	4,428	4,428					
Class Of '66 Endowed Presidential Scholarsh	30-7518-72 ip In Law	16,375	16,375					
John H. Crooker, Jr. Endowed Presidential S	30-7518-79 cholarship In	4,289 Law	4,289					
Whitfield J. Collins Endowed Presidential S	30-7518-81 cholarship In	8,901 Law	8,901					
Judge Wilson Cowen Endowed Presidential S	30-7518-82 cholarship In	22,672 Law	22,672					
Cecil N. Cook Endowed Presidential Scholarsh	30-7518-83 ip In Law	5,290	5,290					
Clarence Leon Carter Endowed Presidential So	30-7518-86 cholarship In	9,343 Law	9,343					
John Winston Carter Endowed Presidential So	30-7518-87 cholarship In	9,343 Law	9,343					
Clarence Leon Carter And John Winston Carter End Scholarship In Law	30-7518-88 dowed Presiden	9,343 tial	9,343					
Marvin Key Collie Endowe Presidential Scholarsh	d 30-7520-37 ip In Tax Law	12,290	12,290					
John B. Connally Memoria Endowed Presidential So	1 30-7520-53 cholarship In	15,669 Law	15,669					
Israel Dreeben Endowed Presidential Scholarsh	30-7521-43 ip In Law	3,750	3,750					
Tom Martin Davis Endowed Presidential Scholarsh	30-7521-44 ip In Law	10,053	10,053					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Albert J. Delange Memorial Endowed Pres	30-7521-45 idential Schola	3,611 rship	3,611					
Lois Donaldson Endowed Presidential Scholars	30-7521-47 nip In Law	3,001	3,001					
Frank Douglass Endowed Presidential Scholars	30-7521-68 nip In Law	6,217	6,217					
W. E. Dyche Endowed Presidential Scholars	30-7522-15 nip	7,281	7,281					
Judge Joe J. Fisher Chi Judge Emeritus Endowed Scholarship In Law	ef 30-7524-24 d Presidential	14,262	14,262					
Chief Justice Joe R. Greenhill Endowed Pre Law	30-7524-57 sidential Schol	12,231 arship In	12,231					
Eli Goldstein Endowed Presidential Scholars	30-7524-65 nip In Law	5,955	5,955					
Judge Thomas Gibbs Gee Endowed Presidential !	30-7524-66 Scholarship In	11,083 Law	11,083					
Bob Gibbins Endowed Presidential Scholars	30-7524-67 nip In Law	12,505	12,505					
Judge Reynaldo Garza Endowed Presidential :	30-7524-68 Scholarship In	5,245 Law	5,245					
Dean Leon Green Endowed Presidential Scholars	30-7524-69 nip In Law	3,757	3,757					
Campbell A. Griffin, Jr Endowed Presidential	. 30-7524-70 Scholarship In	7,743 Law	7,743					
George Pierre Gardere Endowed Presidential	30-7524-71 Scholarship In	10,112 Law	10,112					
Sarah And Jack Gurwitz Endowed Presidential	30-7524-72 Scholarship In	3,549 Law	3,549					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Harry And Mar Siu Gee Endowed Presidential Immigration Law	30-7524-73 Scholarship In	3,784	3,784					
Lisa Atlas Genecov And Dr. Jeffrey S. Geneco Scholarship In Law	30-7524-74 v Endowed Presid	3,723 dential	3,723					
Professor William W. Gibson, Jr. Endowed P In Law	30-7524-75 residential Scho	3,819 olarship	3,819					
Ben And Mollye Glast Endowed Presidential	30-7524-77 Scholarship In	3,624 Law	3,624					
Thomas H. Godfrey Endow Presidential Scholars	ed 30-7524-80 hip In Law	4,275	4,275					
Richard E. Gray, Jr. Endowed Presidential	30-7524-85 Scholarship In	6,157 Law	6,157					
William N. Hamilton Endowed Presidential	30-7524-92 Scholarship In	3,764 Law	3,764					
Locke Liddell & Sapp Ll Endowed Presidential	p 30-7524-93 Scholarship In	8,745 Law	8,745					
Ross H. And Annie Seymo Hemphill Endowed Pres Law	ur 30-7524-98 idential Schola	4,166 rship In	4,166					
William O. Huie Endowed Presidential Scholars		6,497	6,497					
Everett Hutchinson Endowed Presidential	30-7525-07 Scholarship In	3,990 Law	3,990					
William P. Hobby Endowe Presidential Scholars	d 30-7525-08 hip In Law	5,681	5,681					
Oveta Culp Hobby Endowe Presidential Scholars	d 30-7525-09 hip In Law	5,681	5,681					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other 	Income	Balance 	Balance
Gilbert I. Buddy Low Endowed Scholarship -	30-7525-12 School Of Law	41,564	41,564					
Hagans Family Endowed Scholarship Shc	30-7525-13	3,312	3,312					
Kelso, Winchester Endow Presidential Scholarsh	ed 30-7525-14 nip In Law Seq	4,432	4,432					
Shankle, Rogers, Felecia Memorial Scholarship F	a 30-7525-15 Fund Szd	1,112	1,112					
Smiley, Heath And Caroon Scholarship Szh	m 30-7525-16	912	912					
Rodriguez, Eduardo Roberto Scholarship Sz	30-7525-18 zm	668	668					
Hunsaker,The Linda And Barry Scholarship Szn	30-7525-19	4,620	4,620					
McGarity, The Thomas O. Endowed Presidential S	30-7525-20 Scholarship Szo	2,520	2,520					
Wright, The Charles Ala Endowed Presidential S	n 30-7525-21 Scholarship Szp	3,152	3,152					
Kuhn, Jeffrey S. Scholarship Szs	30-7525-22	796	796					
Kidd, Justice Mack Endowed Presidential S	30-7525-23 Scholarship Szt	2,412	2,412					
Dean Ira P. Hildebrand Endowed Presidential S	30-7525-40 Scholarship In	3,819 Law	3,819					
Elizabeth Brown Hodges Endowed Presidential S	30-7525-55 Scholarship In	2,395 Law	2,395					
Gus Macey Hodges Endowe Presidential Scholarsh	d 30-7525-57 nip In Law	4,865	4,865					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Wayne R. Howell Endowed Presidential Scholarsh	30-7525-63 ip In Law	10,448	10,448					
Judge Harry Lee Hudspeth Endowed Presidential S	30-7525-94 cholarship In	4,089 Law	4,089					
Carl Illig Endowed Presidential Scholarsh	30-7526-06 ip In Law	9,696	9,696					
Tom Ingram Endowed Presidential Scholarsh	30-7526-15 ip In Law	3,615	3,615					
Albert P. Jones Endowed Presidential Scholarsh	30-7526-27 ip In Law	5,210	5,210					
Johnson Gibbs, A Professional Corporati Presidential Scholarsh	30-7526-39 on, Endowed ip In Law	3,763	3,763					
Jenkins & Gilchrist Endowed Presidential S	30-7526-40 cholarship In	5,627 Law	5,627					
Judge Bill Junell Endowe Presidential Scholarsh	d 30-7527-15 ip In Law	7,894	7,894					
Judge Quentin Keith Endowed Presidential S	30-7527-39 cholarship In	2,733 Law	2,733					
Winchester Kelso Endowed Presidential Scholarsh	30-7527-40 ip In Law	5,917	5,917					
Nathan Koppel Endowed Presidential Scholarsh	30-7527-42 ip In Law	11,498	11,498					
Charles C. Keeble Charle C. Keeble, Jr. Endowed Scholarship In Oil Gas	Presidential	3,727	3,727					
Jesse P. Luton, Jr. Endowed Presidential S	30-7527-70 cholarship In	9,606 Law	9,606					
Nathan Sommers Lippman Jacobs & Gorman Endowe Scholarship In Law	30-7527-72 d Presidentia	2,387	2,387					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

December	Annount	Estimated	Budgeted	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Department 	Account	Income	Expenses		- 			
Roger L. Levy Endowed Presidential Scholarsh	30-7527-73 hip In Law	7,679	7,679					
Gilbert I. Low Endowed Presidential Scholarsh	30-7527-75 hip In Law	17,989	17,989					
Orlando Letelier And Ronni Karpen Moffitt I Scholarship In Law	30-7527-85 Endowed Preside	6,608 ential	6,608					
Keith Morrison Endowed Presidential Scholars	30-7528-42 hip In Law	6,590	6,590					
Arch H. McCulloch Endow Presidential Scholars	ed 30-7528-43 hip In Law	2,663	2,663					
Chris Marshall Endowed Presidential Scholars	30-7528-46 hip In Law	9,023	9,023					
Roberto Marquez And Rogelio Garcia Endowed Scholarship In Law	30-7528-47 d Presidential	3,069	3,069					
Lucy M. Moore Endowed Presidential Scholars	30-7528-49 hip In Law	6,316	6,316					
Wilbur L. Matthews Endowed Presidential	30-7528-53 Scholarship In	16,899 Law	16,899					
Richard Mithoff Endowed Presidential Scholars		16,927	16,927					
Franklin Myers Endowed Presidential Scholars	30-7528-56 hip In Law	3,876	3,876					
Clinton F. Morse Endowe Presidential Scholars	d 30-7528-78 hip In Law	10,849	10,849					
Kay M. Nolen Memorial Endowed Presidential	30-7530-53 Scholarship In	6,336 Law	6,336					
Ellen Waters Olson Endowed Presidential	30-7531-05 Scholarship In	29,763 Law	29,763					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Alvin Owsley Endowed Presidential Scholarsh	30-7531-15 ip In Law	14,804	14,804					
Michael W. Perrin Endowe Presidential Scholarsh		3,735	3,735					
Judge Robert M. Parker Endowed Presidential S	30-7531-27 cholarship In	37,810 Law	37,810					
Carl Parker Endowed Presidential Scholarsh	30-7531-28 ip In Law	4,057	4,057					
William C. Perry Endowed Presidential Scholarsh	d 30-7531-29 ip In Law	4,880	4,880					
Thomas M. Phillips Endowed Presidential S	30-7531-31 cholarship In	4,677 Law	4,677					
Harry M. Reasoner Endowe Presidential Scholarsh	ed 30-7531-42 ip In Law	4,390	4,390					
Stanley And Sandra Rosenberg Endowed Pres Law	30-7531-57 idential Schol	2,147 arship In	2,147					
Michael P. Rosenthal Endowed Presidential S	30-7531-59 cholarship In	3,678 Law	3,678					
Judge Thomas M. Reavley Endowed Presidential S	30-7531-63 cholarship In	5,059 Law	5,059					
Cary And Kenneth Roberts Endowed Fund In Law	30-7531-64	49,306	49,306					
Charles S. Sharp Endowed Presidential Scholarsh	d 30-7532-27 ip In Law	7,743	7,743					
Shell Oil Company Foundation Endowed Pre In Law	30-7532-28 sidential Scho	11,511 Dlarship	11,511					
Judge John Singleton Endowed Presidential S	30-7532-29 cholarship	3,278	3,278					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other 	Income	Balance 	Balance
Wally Scott Endowed Presidential Scholars	30-7532-30 hip In Law	6,681	6,681					
Clint C. Small, Jr. Endowed Presidential	30-7532-31 Scholarship In	7,222 Law	7,222					
Judge Joseph T. Sneed I Endowed Presidential	II 30-7532-32 Scholarship In	4,225 Law	4,225					
State Bar Of Texas Construction Law Sect Scholarship In Law	30-7532-34 ion Endowed Pre	4,575 esidential	4,575					
Robert S. Strauss Endow Presidential Scholars	ed 30-7532-35 hip	64,948	64,948					
Judge Dorwin W. Suttle Endowed Presidential	30-7532-36 Scholarship In	4,358 Law	4,358					
Judge Bob Shannon Endow Presidential Scholars	ed 30-7532-37 hip In Law	4,120	4,120					
Oscar And Ethel Schwart Endowed Presidential	z 30-7532-38 Scholarship In	5,569 Law	5,569					
Sander W. Shapiro Endow Presidential Scholars	red 30-7532-39 hip In Law	5,627	5,627					
Herbert F. And Vivian V Singletary Endowed Pr In Law	'. 30-7532-40 esidential Scho	7,698 olarship	7,698					
Anna Saldana Endowed Scholarship In Law	30-7532-44	1,757	1,757					
William J. Steeger Endowed Presidential	30-7532-55 Scholarship In	4,199 Law	4,199					
Dean John F. Sutton, Jr Endowed Presidential		4,049 Law	4,049					
Judge Homer Thornberry Endowed Presidential	30-7533-32 Scholarship In	3,086 Law	3,086					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt	-	 Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Terry And Sue Tottenham Endowed Presidential S	30-7533-34 Scholarship In	4,115 Law	4,115					
Thompson & Knight/Harol F. Kleinman Endowed Pr In Law	d 30-7533-35 residential Sch	6,010 olarship	6,010					
Judge Mace B. Thurman, Jr. Endowed President	30-7533-36 ial Scholarship	3,764 In Law	3,764					
Charles And Elizabeth Tigar Endowed Presider	30-7533-39 ntial Scholarsh	3,866 ip In Law	3,866					
Thompson, Coe, Cousins, Irons, L.L.P. Endowed Scholarship In Law	& 30-7533-77 Presidential	3,607	3,607					
Thomas C. Unis Endowed Presidential Scholarsh	30-7534-24 nip In Law	5,045	5,045					
James McNutt (Mac) Umstattd Endowed Pres Law	30-7534-25 idential Schola	6,018 rship In	6,018					
Jesse And Peggy Vaughte Endowed Presidential S	r 30-7534-30 Scholarship In	3,728 Law	3,728					
Vinson & Elkins Endowed Presidential Scholarsh	30-7534-32 nip In Advocacy	2,874 Skills	2,874					
Vinson & Elkins Endowed Presidential Scholarsh Research	30-7534-33 nip In Legal Wr	2,875 iting And	2,875					
Vinson & Elkins Endowed Presidential Scholarsh Research	30-7534-34 nip In Litigati	2,874 on	2,874					
Vinson & Elkins Endowed Presidential Scholars	30-7534-35 nip In Internat	2,874 ional Law	2,874					
The Jim Watson Endowed Presidential Scholarsh	30-7534-37 nip In The Scho	4,276 ol Of Law	4,276					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Danautwant	Account	Estimated	Budgeted	Debt	Other	Excess Income	Beginning Balance	Ending Balance
Department Stanley P. & Claudie P. Wilson Endowed Preside Excellence In Trial Ac	ential Scholar:	Income 6,654 ship For	Expenses 6,654	Service	o trier			
William Byron And Franc Combs White Endowed Pi In Law	es 30-7534-47 residential Scl	2,963 nolarship	2,963					
Judge Jerre S. Williams Endowed Presidential !	30-7534-53 Scholarship In	10,722 Law	10,722					
Ricky Williams Endowed Presidential Scholars	30-7534-55 hip In Law	2,504	2,504					
Ken Woodward Endowed Presidential Scholars	30-7535-10 hip In Law	17,067	17,067					
Roslyn Wright Memorial Endowed Presidential	30-7535-15 Scholarship In	3,894 Law	3,894					
Joseph D. Jamail Endowe Dean's Discretionary	d 30-7545-05 Fund Obz	68,696	704	(67,992)				
William B. Bates Chair For The Administration	30-7545-22 n Of Justice (48,204 Cab)	48,204					
John B. Connally Chair Law (Cac)	In 30-7545-24	48,228	48,228					
James R. Dougherty Chai For Faculty Excellence	r 30-7545-26 e (Cae)	57,432	57,432					
James A. Elkins Centennial Chair In La	30-7545-28 aw (Cag)	46,572	46,572					
Julius Glickman Researc Chair In Business And (Cbj)	h 30-7545-32 Professional	44,768 Ethics	44,768					
Mark L. Hart, Jr. Endow Chair In Corporate And	ed 30-7545-34 d Securities L	58,804 aw (Cbq)	58,804					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Kay Bailey Hutchison Chair In Latin America	30-7545-35 an Law	64,352	64,352					
Locke Liddell & Sapp, L P, Chair In Banking, F And Corporate Law (Cbr	L 30-7545-38 Financial, Comm	31,444 ercial	31,444					
Benno C. Schmidt Chair Business Law (Cam)		70,296	70,296					
Allan Shivers Chair In The Law Of Banking And	30-7545-46 d Finance (Cap)	74,792	74,792					
Hugh Lamar Stone Chair : Civil Law (Car)	In 30-7545-47	41,948	41,948					
A. W. Walker Centennial Chair In Law (Cas)	30-7545-50	55,012	55,012					
Charles Alan Wright Cha In Federal Courts (Cbl	ir 30-7545-51)	33,908	33,908					
F. Scott Baldwin Researd Professorship In Law (ch 30-7545-58 (Raq)	12,472	12,472					
Beck, Redden & Secrest Professorship In Law (30-7545-60 (Pcj)	5,280	5,280					
Norman W. Black '55 Professorship In Ethic (Pcg)	30-7545-61 cal Communicati	7,168 on In Law	7,168					er.
J. Waddy Bullion Professorship In Law (30-7545-62 (Pck)	28,252	28,252					
Butler & Binion Centennial Research Pr (Rab)	30-7545-64 rofessorship In	8,428 Law	8,428					
Kraft W. Eidman Centennial Visiting Pr (Pbu)	30-7545-67 rofessorship In	5,792 Law	5,792					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Judge Herman Jones Professorship In Legal	30-7545-78 Ethics (Pcf)	6,872	6,872					
Kelly, Hart & Hallman Professorship In Trial	30-7545-81 Advocacy (Pci)	5,792	5,792					
Ronald D. Krist Professorship In Law (F	30-7545-82 Pbz)	7,548	7,548					
Loomer Family Professorship In Law	30-7545-83	18,648	18,648					
Wales H. Madden, Jr. Centennial Research Pro (Rag)	30-7545-86 ofessorship In	9,428 Law	9,428					
J. Mark McLaughlin Centennial Research Pro Law (Rah)	30-7545-88 ofessorship In	9,320 Energy	9,320					
John T. Montford Researc Professorship In Law (F	n 30-7545-90 Rar)	11,448	11,448					
Ernest E. Smith Professorship In Law Po	30-7546-05 ca	6,568	6,568					
Lewis N. White Centennia Visiting Professorship	1 30-7546-13 In Law (Pbx)	4,892	4,892					
Mark G. Yudof Endowed Research Professorship	30-7546-17 In Law (Rap)	47,732	47,732					
John C. Akard Distinguished Lecturesh	30-7546-35 nip Program (La	3,488 ak)	3,488					
Henry W. Strasburger Lectures In Trial Advoc	30-7546-43 cacy (Lad)	1,032	1,032					
Susman Endowed Lecture Series On The Joy Of La	30-7546-44 awyering (Lah)	1,496	1,496					
M. Harvey Weil Centennia Endowed Lectureship In (Lag)	1 30-7546-48 The School Of	1,820 Law	1,820					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Linda And Max Addison Endowed Presidential	30-7546-51 Scholarship In	1,872 Law (Sun)	1,872					
Dillon Anderson Scholarship Fund (Saa) 30-7546-52	4,456	4,456					
Bonnie Arnett Memorial Endowed Presidential	30-7546-54 Scholarship In	13,484 Law (Svs)	13,484					
Atlas & Hall Advocacy Scholarship (Obg)	30-7546-56	776	776					
S. Jack Sophia K. Balag Endowed Presidential	ia 30-7546-60 Scholarship In	3,336 Law Syk	3,336					
Baker & Botts Advocacy Scholarship (Obh)	30-7546-61	1,504	1,504					
Thomas E. Berry Endowed Presidential Scholars	30-7546-62 hip In Probate	3,616 Law (Sux)	3,616					
Charles D. Boston Endow Presidential Scholars	ed 30-7546-64 hip In Health L	1,312 .aw (Swk)	1,312					
Judge J. Curtiss Brown T Mexico Exchange Scholarship (Swa)	U. 30-7546-66 Endowed Preside	9,752 ential	9,752					
Judge Paul Brown Scholarship In Law (S	30-7546-67 yg)	2,244	2,244					
Ethan Walter Bruce Endowed Scholarship I	30-7546-69 n Law (Stf)	776	776					
Ward R. Burke Endowed Presidential Scholars	30-7546-70 hip In Law (Sxc	2,456	2,456					
Ruben R. And Dardanella G. Cardenas Endowed Pr In Law (Svj)	30-7546-72 residential Sch	1,504 nolarship	1,504					
Isaac And Felicitas Castro Scholarship In	30-7546-74 Law (S×m)	512	512					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
George And Gayla Chapmar Endowed Scholarship Ir	n 30-7546-76 n Law (Sxe)	2,300	2,300					
Class Of 1950 Endowed Presidential Scholarsh	30-7546-80 nip In Law (Sdg	2,240	2,240					
Class Of 1967 Endowed Scholarship (Sui)	30-7546-82	1,016	1,016					
Class Of 1975 Endowed Scholarship In Law (Sx	30-7546-84 (v)	352	352					
Class Of 1980 Endowed Presidential Scholarsh	30-7546-86 nip In Law (Stu	1,500	1,500					
John W. Pate, Jr. And Rhonda K. Pate Fund Fo Excellence (Rat)	30-7546-95 or Faculty Rese	6,100 arch And	6,100					
Cecil D. Redford Professorship In Law (30-7546-99 Pby)	11,860	11,860					
John Coates Endowed Memorial Scholarship (30-7547-00 Sxt)	2,384	2,384					
John J. Durham Cobb Memorial Endowment Fur	30-7547-01 nd (Saj)	536	536					
Paul Dewitt Connor Endowed Presidential S	30-7547-03 Scholarship In	2,836 Law (Svh)	2,836					
William M. And Peggy E. Cotton Endowed Preside Scholarship In Law (Sv	30-7547-05 ential Scholars k)	2,144	2,144					
Jaime Davila Endowed Scholarship In Law (Sc	30-7547-07 ej)	796	796					
Norman S. Davis Endowed Presidential Scholarsh	30-7547-09 nip In Law (Sva	7,592	7,592					
Judge Eduardo E. De Ases Endowed Presidential S	s 30-7547-11 Scholarship In	1,436 Law (Swj)	1,436					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Elias McDowell 'Mack' Degeurin Endowed Pres Law (Syh)	30-7547-13 idential Schola	3,380 arship In	3,380					
Dick Deguerin Endowed Presidential Scholars	30-7547-14 hip In Law (Svg	3,204	3,204					
Matthew Byron Dillon Memorial Endowed Pres Law (Svr)	30-7547-17 idential Schola	1,784 arship In	1,784					
Ben A. Donnell Endowed Presidential Scholars	30-7547-19 hip In Law (Sv	1,448	1,448					
J. Henry Doscher, Jr., Endowed Presidential	30-7547-20 Scholarship In	13,492 Law (Svf)	13,492					
Harry Dow Memorial Scholarship (Sbv)	30-7547-21	1,108	1,108					
James A. Elkins Scholarship	30-7547-23	8,396	8,396					
Loran Lajoie Elliott Endowed Presidential	30-7547-25 Scholarship In	11,892 Law (Svi)	11,892					
George M. Fleming Endow Scholarship In Law (S	red 30-7547-26 y1)	1,528	1,528					
Judge John Calvin Ford Endowed Memorial Scho	30-7547-27 larship In Law	(Sxa) 2,760	2,760					
Earnest & Beth Gammage Endowed Presidential	30-7547-30 Scholarship In	2,316 Law (Syb)	2,316					
William L. Garwood Endowed Presidential	30-7547-32 Scholarship In	11,320 Law (Swo)	11,320					
R. Kinnan Golemon Endow Presidential Scholars (Svc)	red 30-7547-34 hip In Environr	3,296 nental Law	3,296					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Sol & Beatrice Goodell Endowed Presidential S	30-7547-35 Scholarship In	3,072 Law (Sxb)	3,072					
Davis Grant Scholarship (Sam)	30-7547-37	2,284	2,284					
Anne Green Scholarship (San)	30-7547-38	3,752	3,752					
T. Richard Handler Endowed Presidential S	30-7547-40 Scholarship In	5,064 Law (Syd)	5,064					
Tom Hathaway Memorial Scholarship (Sci)	30-7547-41	584	584					
Jack And Susan Hawkins Endowed Presidential S	30-7547-43 Scholarship In	2,084 Law (Sul)	2,084					
Jack Head Endowed Presidential Scholarsh	30-7547-45 nip In Law (Svr	2,504	2,504					
Robert F. Henderson, Jr Endowed Presidential S Government Law (Svb)	. 30-7547-47 Scholarship In	3,140 State	3,140					
William E. Henderson Memorial Scholarship 1	30-7547-48 n 0il & Gas La	1,088 aw (Sdb)	1,088					
Leonard E. Hoffman, Jr. Class Of '47 Endowed F In Law (Svz)	30-7547-50 Presidential Sc	2,776 cholarship	2,776					
J. Richard Horner Endow Presidential Scholarsh	ed 30-7547-51 hip In Law (Swe	1,420	1,420					
Fannie House Scholarshi Fund (Sar)	30-7547-53	1,264	1,264					
Joseph C. Hutcheson, Jr Endowed Scholarship Fu	., 30-7547-55 und (Sas)	8,476	8,476					
Albert P. Jones Scholarship Fund (Sau)	30-7547-60	4,864	4,864					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Dan and march	A = = =	Estimated	Budgeted	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Department Judge William Wayne Justice Endowed Presi Law (Swu)	Account 30-7547-62 dential Schola	Income 3,120 rship In	3,120	Sel-Aice	o their			Baranee
John T. Kipp Endowed Presidential Scholars	30-7547-64 hip In Law (Sx	2,452 r)	2,452					
Charles D. Kipple Memorial Endowed Pres Law (Sxx)	30-7547-65 idential Schol	1,720 arship In	1,720					
Albert Kyle Centennial Endowed Presidential	30-7547-66 Scholarship (S	2,112 aw)	2,112					
Michael W. Lattimore Memorial Endowed Pres (Svy)	30-7547-68 idential Schol	2,060 arship	2,060					
Philip M. Leach Endowed Presidential Scholars	d 30-7547-70 hip In Law (Sx	2,528 n)	2,528					
J. Leon & Elaine E. Lebowitz, Endowed Pre Law (Swt)	30-7547-71 sidential Scho	2,412 larship In	2,412					
Roy C. & Marguerite Ledbetter Scholarship	30-7547-72 (Sax)	2,996	2,996					
Locke Liddell & Sapp Advocacy Scholarship	30-7547-74 (Obi)	804	804					
Tom Long Endowed Presidential Scholars	30-7547-76 hip In Law (Se	1,524 v)	1,524					
Clark Looney Scholarsh (Say)	ip 30-7547-78	2,320	2,320					
Lorance & Thompson Advocacy Scholarship	30-7547-79 (Obj)	1,168	1,168					
Virgil C. Lott Endowed Presidential Scholars	30-7547-80 hip (Stz)	1,444	1,444					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Jane H. Macon Scholarsh (Scc)	nip 30-7547-82	820	820					
Mr. & Mrs. John McClair Endowed Presidential	n 30-7547-84 Scholarship In	2,708 Law (Sxs)	2,708					
McGinnis, Lockridge, & Kilgore Endowed Presi Law (Swr)	30-7547-85 dential Scholar	14,060 ship In	14,060					
Melady, Guild And Cashe Endowed Presidential	ell 30-7547-87 Scholarship In	2,128 Law (Svv)	2,128					
Sue Alexander And Walte J. Morrison Endowed P In Law (Swn)	er 30-7547-90 residential Sch	3,132 olarship	3,132					
Sam Neathery Endowed Presidential Scholars	30-7547-92 hip In Law (Srb	3,560	3,560					
Nick C. Nichols Endowed Presidential Scholars	d 30-7547-94 ship In Advocacy	3,412 (Suo)	3,412					
Larry H. Niemann Endowe Presidential Scholars	ed 30-7547-95 ship In Law (Swm	1,476	1,476					
Dudley & Judy White Oldham Endowed Presic Law (Suv)	30-7547-98 Hential Scholars	1,464 hip In	1,464					
Melvin W. Parse, Jr. Endowed Presidential	30-7548-00 Scholarship In	1,380 Law (Suu)	1,380					
John W. Pate, Jr. & Rhonda K. Pate Endowe Scholarship In Law (S	d Presidential	6,132	6,132					
John Macamy Patterson Endowed Presidential	30-7548-03 Scholarship (Sw	2,780 c)	2,780					
Woodrow Wilson Patterso Endowed Presidential	on 30-7548-04 Scholarship In	2,848 Law (Swb)	2,848					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Morgan L. Pearce Memori Endowed Presidential	al 30-7548-06 Scholarship In	5,776 Law (Swq)	5,776					
James I. Perkins Family Endowed Presidential	, 30-7548-07 Scholarship In	8,476 Law (Sws)	8,476					
David L. Perry Endowed Presidential Scholars	30-7548-08 hip In Law (Sw	2,536 ×)	2,536					
Louis T. Pirkey - Annua Writing Prize (Sxz)	1 30-7548-10	748	748					
John Brandon Pope Endow Presidential Scholars	ed 30-7548-12 hip In Law (Su	15,408 s)	15,408					
David Proctor Scholarsh (Sbh)	nip 30-7548-14	14,400	14,400					
Captain T. M. Reagan Scholarship (Sbi)	30-7548-18	4,532	4,532					
John & Gina Rebman Endowed Presidential	30-7548-19 Scholarship In	1,592 Law (Svq)	1,592					
Rush Record Endowed Presidential Scholars	30-7548-20 hip In Law (Sv	2,528	2,528					
Cecil D. Redford Memori Endowed Scholarship (al 30-7548-21 Svm)	4,540	4,540					
Roberta Wright Reeves Endowed Presidential	30-7548-23 Scholarship In	112,964 Law (Sve)	112,964					
Eleanor R. Richards Endowed Presidential	30-7548-25 Scholarship In	2,720 Law (Sxf)	2,720					
Howard V. Rose, Jr. Endowed Presidential	30-7548-27 Scholarship In	2,820 Law (Sxy)	2,820					
James U. & Janet C. Ros Endowed Scholarship I Tax Law (Sx1)	s 30-7548-28 n Estate Plann	1,296 ing And	1,296					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Millard Ruud Endowed Presidential Scholarsh	30-7548-30 nip In Law (Sdr	1,912	1,912			-		
Judge Harold Barefoot Sanders, Jr. Endowed F In Law (Suq)	30-7548-31 Presidential Sc	5,296 holarship	5,296					
Charles And Betti Saunders Endowed Pres Law (Suy)	30-7548-33 idential Schola	3,104 rship In	3,104					
William Scanlan Endowed Presidential Scholarsh	30-7548-35 nip In Law (Swp	1,448	1,448					
Randy Schaffer Endowed Presidential Scholarsh Practice (Syf)	30-7548-37 nip In Criminal	3,160 Defense	3,160					
Jean N. & Armond G. Schwartz Endowed Prest Law (Sxp)	30-7548-38 idential Schola	2,920 rship In	2,920					
Marcus F. And Amy G. Schwartz Endowed Prest Law (Syi)	30-7548-39 idential Schola	3,060 rship In	3,060	V				
Ernest E. Smith Endowed Presidential Scholarsh	30-7548-44 nip In Law (Sut	2,068	2,068					
Scott Snodgrass Scholarship (Sbm)	30-7548-46	4,168	4,168					
Stephen L. Tatum Endowe Presidential Scholarsh		2,432	2,432					
William O. Taylor Memorial Endowed Schol	30-7548-52 arship (Sbp)	1,660	1,660					
Geraldine B. Tennant Endowed Presidential S	30-7548-54 Scholarship In	4,892 Law (Swi)	4,892					
Texas International Law Journal Endowed Presid Law (Svo)	30-7548-55 dential Scholar	1,460 ship In	1,460					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
E. Wayne Thode Endowed Presidential Scholarsh	30-7548-60 ip In Law (Sya)	3,348	3,348					
Marshall Thomas Scholarship (Svt)	30-7548-62	6,164	6,164					
Ruel C. Walker Endowed Presidential Scholarsh	30-7548-68 ip In Law (Svt)	4,068	4,068					
Jack W. And Evelyn D. Watson Endowed Fellows	30-7548-69 nip In Law (Syj	6,460	6,460					
John S. Watson / Charles T. Newton Scholarship	30-7548-70 (Scd)	760	760					
Robert A. Webb Endowed Presidential Scholarsh	30-7548-72 ip In Law (Sfl)	1,484	1,484					
Gail Whitcomb Memorial Endowed Presidential So	30-7548-74 cholarship (Svp	6,056	6,056					
G. Rollie White Endowed Presidential Scholarsh	30-7548-76 ip In Law (Swd)	2,912	2,912					
Witt Family Scholarship (Sba)	30-7548-78	1,212	1,212					
Bill R. Womble Endowed Presidential Scholarsh Health Care Law (Svd)	30-7548-80 ip In Corporate	1,800	1,800					
Woodard, Hall & Primm Memorial Scholarship (S	30-7548-81 Sbf)	2,288	2,288					
William Ellis Woods Endowed Presidential So	30-7548-83 cholarship In L	1,600 aw (Suz)	1,600					
Dudley K. Woodward, Jr. Scholarship (Sbt)	30-7548-85	4,964	4,964					
Wrightsman Scholarship Fund (Sbu)	30-7548-86	7,940	7,940					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Richard W. Yarborough Endowed Presidential S	30-7548-88 Scholarship In	6,432 Law (Sbx)	6,432	-		_		
L.A. Carlton Fund (Oae)	30-7549-10	812	812					
Clayton Fund (Oag)	30-7549-12	2,368	2,368					
Charles M. Duncan Endowe Fund (Oai)	ed 30-7549-14	1,268	1,268					
Enron Fund For The Study Of Comparative Law	y 30-7549-15	13,676	13,676					
Fiji Foundation Endowed Fund (Oaj)	30-7549-16	1,692	1,692					
Law Week Awards Memoria Endowment Oay)	1 30-7549-18	800	800					
McCamish, Ingram, Marti & Brown General Endown	n 30-7549-19 nent (Obo)	3,584	3,584					
Roy And Eugenia Castle McDonald Endowed Facul	30-7549-20 ty Fund Oav	19,688	688	(19,000)				
W. James McAnelly Endow Fund For Faculty Excel	ed 30-7549-21 lence Oca	6,336	1,336	(5,000)				
Massey Teaching Excellence Awards	30-7549-22	65,576	65,576					
Mike Rivera And Jennife Elice Ortega President (Ocf)	r 30-7549-28 t's Associates	1,544 Endowment	1,544					
Roberta Wright Reeves Fund For Comparative L	30-7549-34 aw	29,392	29,392					
Roberta Wright Reeves Fund For Constitutions	30-7549-35 al Law	27,080	27,080					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Governor Allan Shivers Faculty Development Fur	30-7549-40 nd (0ax)	401,872	401,872					
Professor Edward Sherman Endowed Fund For Public	30-7549-41 c Interest Law	588 (Ocw)	588					
Fred Wulff Fund For Professionalism In Law	30-7549-43	5,716	5,716					
Advocacy Programs Endowment	30-7549-50	54,560	54,560					
Stanley Wilson - Niemann Cup Award (Obr)	30-7549-52	696	696					
Baron & Budd, P. C. Endowed American Trial (Atla) Mock Trial Compe	30-7549-54 Lawyers Assoc etition (Och)	3,284 iation	3,284					
J. Curtiss Brown Teachin Courtroom For Trial Adv	g 30-7549-55 vocacy (Taf)	8,584	8,584					
John B. Connally Center For Administration Of	30-7549-57 Justice (Taa)	29,572	29,572					
Gibbs & Bruns Moot Court Competition (Obw)	30-7549-59	6,744	6,744					
Herman Gotcher Advocacy Excellence Fund	30-7549-60	580	580					
John L. Hill, Jr. Excellence Fund For Tr	30-7549-62 ial Advocacy T	19,408 ab	19,408					
Thad T. Hutcheson Endowe Moot Court Competition	d 30-7549-64 (Obe)	9,252	9,252					
Joseph D. Jamail, Jr. Fund For Excellence In	30-7549-66 Advocacy (Tag	27,968	27,968					
Locke Liddell & Sapp Llp Endowed Mock Trial Com	30-7549-68 petition (Oar)	1,516	1,516					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Gilbert I. Low Teaching Courtroom (Tac)	30-7549-71	8,740	8,740					
Strasburger & Price Senior Mock Trial Honor	30-7549-74 s Competition	7,280 (Obu)	7,280					
Vial, Hamilton, Koch & Knox Mock Trial Competi	30-7549-76 tion (Obp)	7,328	7,328					
Gardere Mock Trial Competition	30-7549-78	7,632	7,632					
Jack S. Binion Memorial Fund (Oab)	30-7549-81	704	704					
Francis Graham Coates Fund (Oah)	30-7549-82	17,424	17,424					
Marschall, Wm. I. Memorial Fund (Oau)	30-7549-85	940	940					
Brown, Earl A. Mineral Law Book Fund (Oac)	30-7550-22	668	668					
Ireland Graves Library Fund (Oao)	30-7550-24	3,432	3,432					
Houston Endowment - Tarlton Library(Obq)	30-7550-29	78,472	78,472					
Joseph D. Jamail Library Excellence And Research	30-7550-30 Fund (Oby)	152,424	152,424					
Kalra Maneesh Memorial Library Endowment In La	30-7550-34 w (Ocb)	1,600	1,600					
David T. Searls Library Fund (Oaz)	30-7550-40	3,484	3,484					
J. Edwin Smith Memorial Book Endowment(Oce)	30-7550-42	536	536					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Tarlton Law Library Memorial Gifts Endowmer	30-7550-44 it (Obf)	2,340	2,340					
Arnold, White Durkee Centennial Professorshi	30-8547-18 p In Law	21,886	21,886					
Andrews & Kurth Centennial Professorshi	30-8547-93 p In Law	16,165	16,165					
Morris And Rita Atlas Chair In Advocacy	30-8548-47	29,286	29,286					
Hines H. Baker And Thelma Kelley Baker Chair In L	a 30-8549-68 aw	84,522	84,522					
The Rex G. Baker Centennial Chair In Nat	30-8550-18 ural Resource	107,202 s Law	107,202					
Baker And Botts Regents Research Professorship	30-8550-44 In Law	15,183	15,183					
Baker & Botts Professorship In Law	30-8550-45	15,783	15,783					
Rex G. Baker And Edna Hefflin Baker Professor	30-8550-68 ship In Law	23,220	23,220					
Arthur L. Moller Chair I Bankruptcy Law And Prac	n 30-8550-75 tice	52,326	52,326					
Burg Family Professorship In Law	30-8556-42	16,831	16,831					
Albert Sidney Burleson Professorship	30-8556-45	15,357	15,357					
Lloyd M. Bentsen Chair In Law	30-8556-68	55,186	55,186					
Chlsa/Janie Villarreal Endowed Presidential Sc	30-8561-75 holarship In	1,954 Law	1,954					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Fred Thomson Couper, Jr. Research Professorship And Oil And Gas Law	30-8564-11 In Texas Real	11,546 Property	11,546					
Fannie Coplin Regents Chair	30-8564-70	96,256	96,256					
Cox And Smith Faculty Fellowship In Law	30-8564-75	7,046	7,046					
Judge Soloman Casseb, Jr Research Professorship	. 30-8564-76 In Law	11,607	11,607					
A. Dalton Cross Professorship In Law	30-8564-80	33,635	33,635					
Leroy G. Denman, Jr. Regents Professorship	30-8568-25 In Real Proper	22,218 ty Law	22,218					
Collie Lectureship	30-8574-43	6,885	6,885					
Edward Clark Centennial Professorship In Law	30-8577-93	59,427	59,427					
The Robert W. Calvert Faculty Fellowship In	30-8579-20 Law	8,898	8,898					
Conoco Inc. Faculty Fellowship In Law	30-8579-21	7,395	7,395					
John And Melba Estes Regents Research Profe	30-8581-46 ssorship In La	13,249 w	13,249					
William Stamps Farish Professorship In Law	30-8585-19	16,814	16,814					
Parker Fielder Regents Professorship In Tax L	30-8585-80 aw	44,422	44,422					
The Fondren Foundation Centennial Chair For F	30-8587-44 aculty Excelle	70,097 nce	70,097					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Charles I. Francis Professorship	30-8588-65	23,910	23,910					
W. H. Francis, Jr. Professorship	30-8588-68	30,931	30,931					
Fulbright & Jaworski Regents Research Profes	30-8588-75 ssorship In La	14,459 w	14,459					
Fulbright & Jaworski Professorship In Law	30-8588-76	16,511	16,511					
W. St. John Garwood And W. St. John Garwood, Jr Law	30-8589-69 r. Centennial	62,895 Chair In	62,895					
Tiny Gooch Centennial Professorship In Trial	30-8592-68 Practice	28,598	28,598					
Anne Green Regents Chair	30-8593-68	84,564	84,564					
The Thomas W. Gregory Professorship	30-8594-47	22,266	22,266					
Florence Thelma Hall Visiting Centennial Pro	30-8596-68 ofessorship Ir	25,678 Law	25,678					
Frederick M. Baron Chair In Law	30-8599-19	55,669	55,669					
H. O. Head Centennial Professorship In Real F	30-8599-20 Property Law	13,668	13,668					
The Wilson W. Herndon Memorial Faculty Fellow	30-8599-25 wship In Antit	6,550 rust Law	6,550					
Gus M. Hodges Regents Research Professorship	30-8599-43 In Law	45,356	45,356					
Alice McKean Young Regents Chair In Law	30-8599-45	76,885	76,885					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Elton M. Hyder, Jr. And Martha Rowan Hyder Fac	30-8599-93 culty Fellowshi	11,603 p In Law	11,603					
Joseph C. Hutcheson Professorship In Law	30-8602-95	13,263	13,263					
Joseph D. Jamail Centennial Chair In La	30-8603-25 aw	60,289	60,289					
Leroy Jeffers Centennia Visiting Professorship	1 30-8603-43 5 In Law	7,812	7,812					
W. Page Keeton Chair In Tort Law	30-8611-15	71,264	71,264					
Kelly, Hart & Hallman Regents Faculty Fellow	30-8612-25 vship In Law	6,792	6,792					
The Sylvan Lang Professorship	30-8614-85	25,756	25,756					
The William C. Liedtke, Sr. Professorship In l	30-8615-15 aw	12,839	12,839					
Joe And Teresa Lozano Long Endowed Chair In	30-8616-23 Administrative	60,221 Law	60,221					
Judge Robert M. Parker Endowed Chair In Law	30-8616-26	50,416	50,416					
Thomas Shelton Maxey Professorship	30-8616-93	48,788	48,788					
W. James Kronzer Chair Trial And Appellate Ad	In 30-8619-68 dvocacy	91,282	91,282					
Thos. H. Law Centennial Professorship In Law	30-8620-43	21,822	21,822					
Charles Tilford McCormic Professorship Of Law	ck 30-8624-71	29,234	29,234					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		 Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Marrs McLean Professorship In Law	30-8624-98	24,030	24,030					
Locke Liddell & Sapp Llp Faculty Fellowship In	30-8629-45 Law	6,592	6,592					
Wright C. Morrow Professorship In Law	30-8630-18	24,427	24,427					
Will E. Orgain Lectureship Fund	30-8632-45	7,850	7,850					
Judge Benjamin H. Powell Professorship In Law	30-8634-95	12,508	12,508					
Ben H. And Kitty King Powell Chair In Busine	30-8637-35 ss And Commerc	102,605 cial Law	102,605					
John S. Redditt Professorship In State	30-8640-25 And Local Gov	29,610 vernment	29,610					
Stanley D. And Sandra J. Rosenberg Centennial P Property Law	30-8642-68 rofessorship l	22,210 In	22,210					
Cooper K. Ragan Regents Professorship In Law	30-8643-68	22,587	22,587					
Minerva House Drysdale Regents Chair	30-8644-68	99,823	99,823					
Tom Sealy Centennial Research Professorship Environmental Law (No.	30-8646-93 In Energy And 2)	27,650	27,650					
Ben Gardner Sewell Professorship In Civil	30-8647-55 Trial Advocad	15,454 Cy	15,454					
Roy W. And Eugenia C. McDonald Endowed Chair	30-8648-00 In Civil Prod	91,388 cedure	91,388					
Alice Jane Drysdale Sheffield Regents Chai	30-8649-15 r	141,614	141,614					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sheffield Faculty Excellence Fund	30-8649-16	23,365	3,365	(20,000)				
Earl E. Sheffield Regents Chair	30-8649-18	138,782	138,782					
Tom Sealy Lecture On Law And The Free Society	30-8651-44	8,602	8,602					
Preston Shirley Faculty Fellowship In Law	30-8651-75	10,023	10,023					
Bryant Smith Chair In Law	30-8652-35	39,485	39,485					
Eugene R. Smith Centennial Research Pro	30-8652-94 fessorship Ir	14,558 Law	14,558					
George W. And Ione Stumberg Research Profe	30-8657-71 ssorship	22,253	22,253					
Susman Godrey Endowed Moot Court Competition	30-8658-38	9,015	9,015					
Alexander Watkins Terrell Centennial Lectureship	30-8660-68	6,552	6,552					
Thompson & Knight Centennial Professorship	30-8664-18 p In Law	22,803	22,803					
Raybourne Thompson Centennial Professorship	30-8664-21 p In Law	14,839	14,839					
Toreador Trust Fund For Salary Supplementation (30-8665-43 Of The School	77,410 Of Law	77,410					
Vinson & Elkins Chair In Law	30-8666-85	79,732	79,732					
A. W. Walker Centennial Chair	30-8668-43	140,566	140,566					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Bernard J. Ward Centennial Professorshi	30-8668-93 p In Law	31,415	31,415					
G. Rollie White Teaching Excellence Chair In Law	30-8671-41	98,088	98,088					
Roy And Grace Whittenburg Centennial Faculty Feli	g 30-8671-44 owship In Law	6,474	6,474					
Winstead Sechrest & Minick P C Faculty Fell	30-8672-69 owship In Law	6,805	6,805					
Robert F. Windfohr And Anne Burnett Windfohr F Gas And Mineral Law	30-8672-75 Professorship	14,665 In Oil,	14,665					
Joe A. Worsham Centennia Professorship In Law	1 30-8673-96	18,155	18,155					
Angus G. Wynne, Sr. Professorship In Civil	30-8674-47 Jurisprudence	23,588	23,588					
William Benjamin Wynne Professorship In Law	30-8674-48	27,852	27,852					
Law 30 Acct	30-LAWX-00	1,800,000	600,000			1,200,000		1,200,000
LAW, SCHOOL OF SUBTOTAL		11,003,913	9,616,285	(186,992)		1,200,636		1,200,636
LIBERAL ARTS, COLLEGE OF								
Caltex Professorship In Australian Studies	30-2021-25	37,060	37,060					
Dr. & Mrs. C. L. Cline Endowment Fund	30-2025-31	756	756					
Creekmore And Adele Hay Fath Excellence Fund Ir Study	30-2025-32 n Foreign Lang	271,833 uage	271,833					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
J. Alton Burdine Memorial Fund	30-2026-31	1,260	1,260					
Harry H. Ransom Teaching Award	30-2027-56	5,903	5,903					
Ellen Clayton Garwood Centennial Professorshi 2	30-2028-57 p In Creative	29,266 Writing	29,266					
Texas German Endowment	30-2028-58	2,606	2,606					
Joel Sherzer Excellence Endowment For The Archi Languages Of Latin Amer	30-2028-59 ve Of The Ind ica.	1,938 digenous	1,938					
Excellence Endowment For Kerala Studies	30-2028-60	1,408	1,408					
Wagner Excellence Fund	30-2028-61	3,531	3,531					
Nathan Snyder Memorial Fund	30-2028-62	885	885					
Kasman Family Lectures In Eastern European Jewish	30-2028-63 Life And Cul	2,353 Iture	2,353					
Aggarwal Endowed Scholarship In Indian S	30-2029-01 tudies	2,777	2,777					
Endowed Fund For Shakespeare Residency P	30-2029-02 rograms	7,197	7,197					
Lucia, John, And Melissa Gilbert Teaching Excell	30-2029-04 ence Award Er	768 ndowment	768					
Vander Poel Fund For Research And Publicatio	30-2029-05 n	20,902	20,902					
Frank Denius Normandy Scholars Endowment	30-2029-06	34,605	34,605					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Sam Jamot Brown And Sharon Brown Professor	30-2029-07 ship In Britis	60,433 sh Studies	60,433			-	<u> </u>	
Thomas Mabry Cranfill Lectureship In English	30-2029-08	4,323	4,323					
Burton E. Grossman Excellence Fund In Lat	30-2029-09 in American S	41,978 tudies	41,978					
Dorothy & John Pope Excellence Fund	30-2029-10	6,079	6,079					
Endowment For British Studies	30-2029-12	27,231	27,231					
R. Gordon And Louise Appleman Excellence Fu	30-2029-14 nd In Liberal	1,491 Arts	1,491					
Elizabeth Warnock Fernea Professorship Holding	30-2029-15 Account	3,794	3,794					
Murray S. Johnson Chair In Economics	30-2029-45	423,120	423,120					
Alfred And Edwina Maes Schubert Endowed Fund	30-2029-49 In Liberal Ar	1,487	1,487					
The Barbo Osher Pro Suecia Foundation Exce	30-2029-50 11ence Endowme	7,258 ent	7,258					
Walter Prescott Webb Special Australian Stu	30-2029-54 dies Fund In H	43,205 History	43,205					
James R Roach Endowed Fund In American Forei	30-2029-55 gn Relations	13,086	13,086					
Lebermann Plan II Excellence Endowment F	30-2029-58 und	15,655	15,655					
Nils P. And Maria Maurit Family Memorial Endowm	z 30-2029-62 ent	8,852	8,852					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Josefina Paredes Endowed Teaching Award	30-2029-64	3,588	3,588					
Andrew W. Mellon Foundation Faculty Fell American Studies No. 1	30-2029-65 owship In Lat	67,897 :in	67,897					
Anne Byrd Nalle Memorial Excellence Endowment In	30-2029-66 Classics	2,099	2,099					
Richard L. Nelson Memorial Endowed Presid Plan II	30-2029-67 ential Schola	3,805 arship In	3,805					
Shakespeare At Winedale Neh Grant Endowment	30-2029-69	32,589	32,589					
Ellen Clarke Temple Excellence Fund In The Gender Studies - Gradua	30-2029-71 History Of Wo te Award	7,355 pmen's &	6,355		(1,000)			
Roberta Wright Reeves Excellence Endowment In	30-2029-72 Liberal Arts	223,564	223,564					
America's Turning Point: Normandy & World War II	30-2029-73	913	913					
James W. And Mallory C. Shaddix President's Ass	30-2029-74 ociates Endov	719 vment	719					
Frances Rather Seybold And Frances Randolph Ra Presidential Scholarshi	30-2029-75 ther Seybold p	3,318 Endowed	3,318					
Shakespeare At Winedale Excellence Endowment	30-2029-76	3,364	3,364					
Swedish Studies Excellence Endowment	30-2029-77	44,268	44,268					
Blossom Flowers Ford Burns Excellence Endowm	30-2029-78 ent	16,286	16,286					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Kathy And Philip Patman Endowed Scholarship In I	30-2029-79 Liberal Arts	1,363	1,363					
Paul And Mary Ho Distinguished Lecture In	30-2029-80 n China Studi	2,500 es	2,500					
Samantha Sue "Sam" Scuro Endowment For Excellence	30-2029-83 e	2,148	2,148					
Major Christopher M. Cooper Endowed Air Force	30-2029-84 e Rotc Excell	5,873 ence Fund	5,873					
Cherry And Joe Gray Student Excellence Fund	30-2029-85	2,123	2,123					
Jody Conradt Endowed Excellence Fund	30-2029-86	1,640	1,640					
Raymond Merlin Myers Endowment For Excellence	30-2029-87 e In Plan II	2,817	2,817					
Centennial Commission Professorship In Libera	30-2029-88 1 Arts 2	40,628			(40,628)			
Centennial Commission Professorship In Libera	30-2029-89 1 Arts 3	40,628	20,089		(20,539)			
Centennial Commission Professorship In Libera	30-2029-90 1 Arts 4	40,628	61,167		20,539			
Latin American Studies Excellence Endowment	30-2029-91	6,969	6,969					
Shia Endowed Presidential Scholarship In Plan II I	30-2029-92 Holding Accou	6,139 nt	6,139					
Tom Ward Endowment Fund	30-2029-95	6,390	6,390					
Zaragoza Ramirez Memorial Excellence Fund	30-2029-96	1,001	1,001					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Professor William Shive Excellence Fund Antiquity Christian O	30-2029-99 For The Study rigins	119,595 Of	119,595					
Daniel T. Gerron Endowe Excellence Fund In As	d 30-2031-37 ian Studies	2,125	2,125					
Silverton Endowment Supporting The Edward Australian And New Ze	30-2031-46 A. Clark Cento aland Studies	25,845 er For	25,845					
Center For Arabic Study Abroad Endowment	30-2031-64	34,289	34,289					
Schusterman Center Excellence Endowment	30-2031-65	90,599	90,599					
Endowment For Chinese Studies	30-2031-80	17,610	17,610					
The Ronald Nelson Smith Chair In Classics And	30-2032-02 Christian Ori	62,665 gins	62,665					
The Louise Boyer Chair Biblical Studies	In 30-2032-03	112,738	112,738					
Professor David Armstro Graduate Excellence F	ng 30-2032-04 und In Classic	1,202 s	1,202					
Maureen Healy Decherd ' Teaching Endowment In	73 30-2032-93 English	49,047	49,047					
Roswell S. Nothwang Bequest	30-2033-64	2,828	2,828					
Lucy And Henry Wilkinso Shakespeare At Wineda Fund	n 30-2033-87 le Excellence	47,746 Endowment	47,746					
A. Donald And Eleanor Sellstrom Fund For Ex Italian	30-2034-92 cellence In Fr	1,644 ench And	1,644					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Julia Scarborough Fisher Study Abroad Endowment	30-2034-94	4,160	4,160				-	
Dina Sherzer Fund For Excellence	30-2034-95	1,104	1,104					
Marjorie B. Poyner Study Abroad Endowment	30-2034-96	1,152	1,152					
Lota Rea Wilkinson Scholarship Fund	30-2034-97	28,369	28,369					
Texas Chair Of German Literature And Culture	30-2035-94	72,639	72,639					
Professor Wolfgang F. Michael German Play	30-2035-96	4,286	4,286					
Professor Wolfgang F. Michael Graduate Fellow	30-2035-97 ship	46,346	46,346					
The Eugene And Dora Bonham Memorial Fund	30-2036-95	33,648	33,648					
Lau, Noone, And Van Cott Centennial Graduate Sup	30-2037-20 port Fund In	6,124 History	6,124					
Faculty Research Program For Latin American Stud	30-2037-65 lies	50,426	50,426					
Albert P. Brogan Memorial Fund	30-2039-23	1,469	1,469					
O. K. Bouwsma Undergraduate Excellenc	30-2039-25 e Fund In Phi	1,933 losophy	1,933					
Joseph D. Jamail Excellence Fund	30-2039-92	2,065	2,065					
Plan II - Jane Gregory Program Excellence Endo	30-2039-93 wment	11,958	11,958					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Scaljon Family Excellence Endowment	30-2039-94	6,011	6,011					
Plan II Anniversary Endowment	30-2039-95	11,447	11,447					
Mary Lu Joynes Endowment	30-2039-96	86,113	86,113					
Plan II Excellence Endowment	30-2039-97	4,716	4,716					
Wayne H. Holtzman Regents Chair In Psychology	30-2040-26	64,859	64,859					
James W. And Ruth B. Pennebaker Social Psych Excellence	30-2040-28 ology Endowme	2,570 nt For	2,570					
Wayne H. And Joan King Holtzman Endowed Gradua Holding Account	30-2040-35 te Excellence	1,635 Fund	1,635					
The Jim W. Walker Excellence Fund In Plan	30-2042-05 I I	2,531	2,531					
David O. Nilsson Excellence Endowment Fo Winedale.	30-2042-06 r Shakespeare	1,807	1,807					
Ruth And Andrew Suzman Endowed Excellence Fund	30-2042-07	990			(990)			
Ira And Louise Iscoe Endowed Fund In Psychol	30-2042-08 ogy	2,421	2,421					
Frank M. And Dorothy H. Conklin Endowment For M	30-2042-09 edical Ethics	4,270	4,270					
Rowe Koehl Plan II Student Travel Endowmen	30-2042-11 t	2,494	2,494					
Archive Of Indigenous Languages Of Latin Amer	30-2042-21 ica Endowment	4,112	4,112					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Joe R. And Teresa Lozano Long Endowed Professors	30-2042-22 ships	67,491	49,491	*	(18,000)			
Joe R. And Teresa Lozano Long Endowed Professors			18,000		18,000			
Joel Sherzer Fund For Excellence	30-2042-25	1,033	1,033					
Tony Hilfer Professorship In American And British	o 30-2042-26 n Literature	13,317			(13,317)			
Shearer Davis Bowman Excellence Fund For Gra Department Of History	30-2042-27 aduate Student	2,296 s In The	2,296					
Melvin J. Hinich Excellence Fund For Gra Department Of Governmer	30-2042-29 aduate Student nt	1,407 s In The	1,407					
T A R L Excellence Fund	30-2043-30	17,637	17,637					
James R. Dougherty Foundation - Rachel Dou Memorial Fund	30-2150-44 ugherty Vaugha	6,291 n	6,291					
E. Bagby Atwood Memorial Library Fund	30-3154-49	3,062	3,062					
Gregory Vlastos Archive Travel Fund Endowment	30-4231-71	879	879					
Karl Schmitt Endowment	30-4241-96	894	894					
Alma Idell Carlson Fund	30-4244-59	12,373	12,373					
The Grosvenor-McKenna Endowment Fund For The Marksmanship	30-6266-71 Promotion Of	2,857 Rifle	2,857					
Elaine V. Declerck Endowed Scholarship For Honors Program - Plan I	30-7272-71 The Liberal	1,975 Arts	1,975					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance 	Balance
Christie And Stanley E. Adams, Jr. Centennial Liberal Arts	30-7272-72 Professorship	15,157 In	15,157					
Judge James Benjamin Clark Endowed Scholar:	30-7272-73 ship In History	1,351	1,351					
C. Stephen And Patricia W. Saunders Endowed So	30-7272-84 cholarship In H	1,217 History	1,217					
Elsie And Stanley E. Skinny Adams, Sr. Cen Liberal Arts	30-7273-07 tennial Profess	18,668 corship In	18,668					
Ann Schumacher Adkins Scholarship In German	30-7273-20 -Texas History	2,030	2,030					
Victor M. Aguilar Memorial Endowed Scho	30-7274-14 larship	4,131	4,131					
Martin Parmer Scholarsh In Texas History	ip 30-7279-60	1,625	1,625					
Xuan-Nguyen Huynh Endow Scholarship In Libera	ed 30-7280-46 1 Arts	1,504	1,504					
Barbara M. Myers Endowe Scholarship In Libera	d 30-7280-61 1 Arts	2,028	2,028					
Davidson Family Endowed Scholarship In Latin	30-7280-62 American Studie	1,413 es	1,413					
Lee And Joe Jamail Endowed Scholarships Education	30-7280-63 In Secondary Te	15,426 eacher	15,426					
Jerome And Sylvia Wilkenfeld Endowed Pla	30-7280-64 an II Scholarsh	1,700 nip	1,700					
Robert Divine Graduate Research Endowment	30-7280-65	5,421	5,421					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Crees Student Exchange Endowment	30-7280-66	2,883	2,883					
Professor Bruce D. Smith Memorial Graduate Fund	30-7280-67	4,987	4,987					
Francis Eggleston Goldbeck Scholarship Fu	30-7281-12 ind	6,545	6,545					
Professor Robert L. Van Dusen Endowment	30-7281-13	13,093	13,093					
Louise J. Faurot Memoria Endowed Fellowship In C	1 30-7281-14 Chinese Studie	2,619 s	2,619					
Louise J. Faurot Memoria Endowed Presidential Sc Studies	1 30-7281-15 cholarship In	2,619 Chinese	2,619					
Helen B. Green Endowed Undergraduate Scholarsh Liberal Arts	30-7281-17 nip In The Col	1,645 lege Of	1,645					
Hamermesh Senior Thesis Prize In Economics	30-7281-18	1,365	1,365					
Perceval Fellowship In Medieval Romance, Histo	30-7281-22 priography And	13,713 Culture	13,713					
Peter Vlach Memorial Scholarship In Liberal	30-7281-24 Arts	1,369	1,369					
Barbara Tecla Heinzkill Sabo Endowed Scholarshi	30-7281-25 p	1,588	1,588					
Richard And Janis Lariviere Graduate Fell Studies	30-7281-26 owship In Sou	4,633 th Asian	4,633					
David M. Rosenberg Scholarship	30-7281-27	851	851					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ligon-Lamsam International Study Fu	30-7281-28 nd	9,689	9,689					
Henry Weiss Scholarship	30-7281-29	851	851					
Willie Tichenor Scholarship In Plan II	30-7281-30	8,492	8,492					
William B. And Sara G. Hilgers Endowed Schola Studies	30-7281-31 rship In Relig	1,064 jious	1,064					
Kyle Hilliard Endowed Presidential Scholarsh	30-7281-32 ip	2,434	2,434					
George And Vickie Bayoud Ethics In Government S	30-7281-33 cholarship	1,071	1,071					
Thomas A. Sullivan Endowed Presidential S	30-7281-35 cholarship	9,569	9,569					
Plan II Study Abroad Endowment	30-7281-36	3,897	3,897					
Robert G. And Eleanor Crowder Bjoring Schola	30-7281-37 rship	4,285	4,285					
Robert N. Hudspeth Jr. Scholarship	30-7281-38	1,053	1,053					
James F. Parker Endowed Scholarship In English	30-7281-39	8,331	8,331					
James F. Parker Endowed Scholarship In Social	30-7281-40 Studies	8,331	8,331					
Carlota S. Smith Memoria Scholarship	1 30-7281-41	7,552	7,552					
George Stuart Heyer Scholarship Fund	30-7281-47	15,706	15,706					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

_		Estimated	Budgeted -	Debt	0.1	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other	Income	Balance 	Balance
Joan F. Curry Endowed Presidential Scholars	30-7281-48 hip	20,134	20,134					
Michael Kuhn Endowed Presidential Scholars	30-7281-49 hip In Plan II	2,910	2,910					
Raymond Estep Endowed Graduate Fellowship I	30-7281-52 n History And G	2,742 Government	2,742					
Raymond Estep Endowed Graduate Fellowship I	30-7281-55 n Latin America	2,742 an Studies	2,742					
Professor Stanley N. Werbow Memorial Schol	30-7281-58 arship In The H	1,054 Humanities	1,054					
James W. Edwards And Nancy T. Snyder Memor Classics	30-7281-62 ial Endowment I	1,559 In	1,559					
Todd And Dawn Aaron Endowed Presidential Studies	30-7281-63 Scholarship In	1,551 Jewish	1,551					
William Harold Whited Endowed Scholarship F	30-7281-67 or Plan II Stud	2,421 dents	2,421					
Jayne Noble Suhler Endowed Scholarship I	30-7281-68 n Plan II Honor	1,781 rs	1,781					
Bill Tomiko Kennedy Memorial Endowed Pres	30-7281-73 sidential Schola	3,039 arship	3,039					
Charles Elliott Byrd Graduate Fellowship I	30-7281-74 n Philosophy	1,690	1,690					
Julia Emerson Fisher Walther Endowment Sch	30-7281-75 nolarship	520,540	520,540					
Stephen L. McDonald, Ph.D. Endowed Fellows	30-7281-80 hip In Economic	20,289	20,289					
John F. Curry Endowed Presidential Scholars	30-7281-81 hip	19,927	19,927					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Peter Y Tsan Endowed Scholarship	30-7281-82	1,366	1,366					
Elizabeth Clark Maret Endowment	30-7281-83	27,201	27,201					
Robin And John Wombwell Endowed Presidential F	30-7281-84 ellowship	5,572	5,572					
Michelle K. Brock And Sophie And G. W. Brock Scholarship In The Pla	30-7281-86 Endowed Presi n II Honors Pr	5,322 dential ogram	5,322					
Julie Maclemore Endowed Scholarship	30-7281-87	744	744					
Scott Chamberlain Memorial Endowed Presi	30-7281-88 dential Schola	2,661 rship	2,661					
Linnet F. Deily Endowed Presidential Scholarsh	30-7281-91 ip	3,061	3,061					
Steve And Susan West Visiting New Zealand S States History	30-7281-93 cholarship In	1,315 United	1,315					
Marie Bill Ashby Endowed Presidential Scholarsh	30-7281-94 ip	666	666					
Leslie D. Blanton Plan I Study Abroad Endowment		2,663	2,663					
James And Shannon Haddaway Endowed Presi Liberal Arts	30-7281-98 dential Schola	1,053 rship In	1,053					
Stuart W. Stedman 40 Acres Scholarship For	30-7282-00 Plan II	7,123	7,123					
Carolina Alcocer Endowment For Scholar- The Arts	30-7282-01 Ship And Crea	1,187 tivity In	1,187					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The Honorable John Wildenthal Endowed Pres	30-7282-02 idential Scho	2,375 Dlarship	2,375		- <u> </u>		-	
Steven Sanders Scholarship Fund	30-7283-92	4,625	4,625					
E. Bagby Atwood Memorial Graduate Scholarship Ir	30-7286-02 English	3,318	3,318					
Beverly Thompson Bailey Centennial Memorial Sch	30-7287-42 nolarship Func	1,481	1,481					
Matilda Weeden Barker Scholarship In History	30-7288-40	1,048	1,048					
W. J. Battle Scholarship In Classical Languages	30-7290-22	1,036	1,036					
William James Battle Fellowship In Greek	30-7290-57	34,420	34,420					
Carl Stone Benedict Scholarship	30-7292-33	3,984	3,984					
Plan II - Bestor Scholarship	30-7293-10	4,348	4,348					
The Leslie Dyess Blanton Scholarship In The Coll	30-7293-75 ege Of Libera	7,684 al Arts	7,684					
Marlin D. And Helen Bownds Memorial Endowme	30-7293-76 ent For Plan I	16,902 I	16,902					
J. Lassen Boysen Scholarship Fund	30-7296-17	1,744	1,744					
Roy And Lillian Bedicheck Scholarship In English	30-7297-90	1,572	1,572					
Florence Ralston Brooke Scholarship In English	30-7297-92 Fund	3,045	3,045					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Homer Lindsey Bruce Endowed Scholarship In	30-7298-63 Liberal Arts	5,381	5,381					
Adele Steiner Burleson Loan/Scholarship Fund F	30-7299-57 or English St	24,014 udents	24,014					
Pinto Carver Endowed Scholarship	30-7315-40	3,796	3,796					
The Lilia M Casis Spanish Research Fund	30-7316-22	1,852	1,852					
Emma Frances Clark Fellowship In Psycholog	30-7319-72 y	5,403	5,403					
C. L. H. F. Cline Centennial Visiting Pro Humanities	30-7320-42 fessorship In	35,508 The	35,508					
Charles Wilson Scholarship, Internatio Program	30-7320-43 nal Studies A	1,777 broad	1,777					
Audre And Bernard Rapoport Liberal Arts H	30-7325-05 onor Scholars	147,202 hip Fund	147,202					
Bettie P. Cook Endowed Scholarship In Plan II	30-7325-55	1,824	1,824					
Bromley F. Cooper Endowed Fellowship	30-7325-64	2,712	2,712					
Cora Crawford Scholarship	30-7327-77	2,592	2,592					
Pauline Moss Crouch Scholarship	30-7328-95	1,353	1,353					
Dr. Martin M. Crow Scholarship In Geoffrey	30-7328-96 Chaucer Stud	6,733	6,733					
John D. Curtis Endowed Graduate Fellowship In	30-7329-15 American Hist	8,597 ory	8,597					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert D. King Dean's Distinguished Graduate In The Liberal Arts	30-7329-81 s Endowed Scho	5,025 olarship	5,025			_		
John Wallace Dallenbach Fellowship In Psycholo	30-7330-57 gy	10,685	10,685					
Karl M Dallenbach Scholarship In Psychol	30-7330-92 ogy	390	390					
Dallas T A C A Centennia Fellowship In The Libe	1 30-7331-65 ral Arts (No.	8,209	8,209					
Dallas T A C A Centennia Fellowship In The Libe	1 30-7331-66 ral Arts No .	7,526	7,526					
Dan Danciger Scholarship Fund In Hebrew Studies	30-7331-97	4,622	4,622					
Anna Luiza Ozorio De Almeida Graduate Resea	30-7334-05 rch Endowment	616	616					
Isabelle T. And H. Ben Decherd Endowment Scho Liberal Arts Honors Pr	30-7334-44 larship Fund ogram	8,962 For The	8,962					
Dedman Merit Scholars Program Endowment	30-7334-45	251,963	251,963					
Sarah Dodson Endowed Scholarship In English	30-7340-09	1,300	1,300					
Christoph Friederich Doscher Endowed Schola	30-7340-55 rship	16,121	16,121					
Doyle Professorship In Western Civilization	30-7342-25	9,154	9,154					
Billy Bob Draeger Graduate Research Fell Humanities	30-7342-41 owship In The	1,580	1,580					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Clara Driscoll Scholarship For Researc	30-7343-17 h In Texas Hi	6,696 story	6,696					
Florence Durrett Endowed Presidential Scholarshi		3,576	3,576					
Richard Worley Endowed Fellowship In Economics	30-7344-62	20,221	20,221					
Raymond Estep History Scholarship Fund	30-7357-95	5,929	5,929					
Evan Frankel Fellowship In The Humanities	30-7359-40	11,474	11,474					
E. D. Farmer International Scholarsh	30-7360-42 ip Fund	62,178	62,178					
Anna Mae Ford Memorial Fund	30-7370-75	2,648	2,648					
I C C Mahatma Gandhi Memorial Scholarship	30-7372-18	1,091	982		(109)			
Homer Garrison Endowed Scholarship In Liberal	30-7372-20 Arts	1,802	1,802					
Annie Perkins Garrison Scholarship In History	30-7372-22	1,048	1,048					
Clark C. And Ethel S. Gill Endowed Scholarshi Teachers	30-7373-40 p For Social	3,585 Studies	3,585					
Clark C. And Ethel S. Gill Endowed Fund For L	30-7373-41 atin Americar	3,585 Studies	3,585					
Germanic Languages Endowed Graduate Studen	30-7379-80 t Fellowship	1,063	1,063					
L. A. Bunk Gibbs Scholarship Fund	30-7380-60	2,669	2,669					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted -	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses -	Service	Other 	Income	Balance 	Balance
Graduate Fellowship In Medieval Studies	30-7381-17	5,848	5,848					
W. F. And Marian Michael Scholarships And Fellow	30-7381-63 ships	6,039	6,039					
The Martha B. Hahn Endowed Scholarship	30-7386-79	1,816	1,816					
Edward E. And Kathryn L. Hale Scholarship Fund	30-7386-89	8,335	8,335					
Bettie Johnson Halsell Endowed Presidential Sc Arts	30-7386-98 holarship In	6,272 Liberal	6,272					
Marie B. Hanna Endowed Scholarship	30-7387-61	9,712	9,712					
Debra J. Herring Memorial Fellowship Fund	30-7390-46	12,485	12,485					
Adrienne Hight Endowed Scholarship	30-7392-84	1,003	1,003					
David Howard Ivey Memorial Endowed Schola	30-7403-18 rship	1,068	1,068					
Lloyd A Jeffress Memorial Fellowship Fund	30-7404-09	10,475	10,475					
Edwin M. Jones Scholarship Fund	30-7408-29	2,244	2,244					
Faith Foundation Gift	30-7410-75	3,567	3,567					
Carrie Lee Kennedy Fellowship In The Golde Literature	30-7412-65 n Age Of Span	2,896 ish	2,896					
The Oliver William Kennedy Fellowship	30-7412-67	1,597	1,597					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Margaret B. Kennedy And Ernest C. Kennedy Schol			1,227					
Ruth And Myron Kuhlman Endowed Scholarship For	30-7412-90 Classics	1,890	1,890					
Anna Nauwald King Endowed Scholarship	30-7413-15	1,577	1,577					
Emily Knauss Graduate Scholarship For Liberal	30-7414-15 Arts	46,462	46,462					
Fania Kruger Fellowship	30-7419-85	1,742	1,742					
Louise Lewis Lee Endowed Scholarship In Liberal	30-7423-61 Arts	3,487	3,487					
H. J. Leon Scholarship In Classics	n 30-7423-70	4,550	4,550					
Liberal Arts Council Endowed Scholarship For	30-7424-59 Study Abroad	2,260	2,260					
Joe P Liberty Endowed Scholarship In Plan II	30-7424-63	1,302	1,302					
Debra Beth Lobliner Graduate Fellowship In Psychology	30-7425-40 Developmental	7,965	7,965					
Dr. John O. McReynolds Memorial Award In Pre-M	30-7426-50 ledical Studie	1,303 s	1,303					
Joe R. Long Endowed Scholarship Fund	30-7426-79	55,078	55,078					
Teresa Lozano Long Institute Of Latin Amer	30-7426-82 ican Studies	451,820 Endowment	451,820					
Gardner F. Marston Endowed History Scholar	30-7428-66 ship Fund	16,066	16,066					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt	5	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mildred Masters McCarty Scholarships In Greek A	30-7430-70 nd Latin	1,678	1,678					
Thomas And Elizabeth Merner Scholarship In L	30-7437-16 iberal Arts	23,925	23,925					
Merrill Family Scholarship In The Coll	30-7437-20 ege Of Liberal	5,710 I Arts	5,710					
Americo Paredes Endowed Scholarship	30-7437-25	5,544	5,544					
David L. Miller Graduate Fellowship In Philosoph	30-7438-77 IY	1,848	1,848					
Lourania Miller Scholarship In Greek An	30-7439-10 nd Latin	1,193	1,193					
Gareth Morgan Memorial Endowed Excellence Fund	30-7442-16	3,098	3,098					
Alla Ray Morris Scholarship Endowment	30-7442-46	8,265	8,265					
Rick Jay And Paula Myrick Short Endowed Graduate Psychology	(30-7445-12 Fellowship In	2,969	2,969					
William Negley Endowed Presidential Scholarshi	30-7448-05 p In Plan II	3,294	3,294					
The Charles D. Oldright Fellowship In Philosoph	30-7450-01 IY	6,367	6,367					
Chad Oliver Memorial Scholarship In Plan II	30-7450-14	3,163	3,163					
Orville Wendell O'Neal Memorial Endowed Schola	30-7450-20 rship In Engl	3,057 ish	3,057					
The Perry And Tommie Patterson Fellowship In	30-7452-46 Political Sc	8,145 ience	8,145					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
William L. Prather Scholarship Fund	30-7461-57	1,218	1,218		***************************************			
Willis Pratt Endowed Scholarship In Plan II	30-7461-59	1,860	1,860					
The President's Associates Centennial T English Composition	30-7462-27 eaching Fello	8,518 wship In	8,518					
Bernard And Audre Rapoport Endowment For Multidisciplinary Studi	30-7464-20 International es	127,241 And	127,241					
Macey Hodges Reasoner Endowment	30-7466-02	21,356	21,356					
Helmut And June Rehder Graduate Scholarship Fu	30-7466-47 ind	4,791	4,791					
Lilian Tom B. Rhodes Centennial Teaching Fel	30-7467-52 lowship (No.	1) 8,297	8,297					
Lilian Tom B. Rhodes Centennial Teaching Fel	30-7467-87 lowship (No.	2) 8,685	8,685					
Lilian Tom B. Rhodes Centennial Teaching Fel	30-7468-22 lowship (No.	3) 8,882	8,882					
Lilian Tom B. Rhodes Centennial Teaching Fel	30-7468-57 lowship (No.	8,807	8,807					
The Thad W. Riker Scholarship	30-7469-40	5,456	5,456					
Robertson Family Scholarship In Plan II	30-7469-96	6,320	6,320					
Grace Rebecca Rubert Scholarship	30-7472-12	1,041	1,041					
Irwin Spear Memorial Scholarship In Plan II	30-7472-41	4,546	4,546					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Robert C. Solomon Endowed Scholarship In Plan II I In The Creative Arts And	Honors For Ex	16,908 ccellence	16,908			·		
Aaron Schaffer-Giovanni Podio-Jason Sokolosky So And Italian Studies	30-7473-52 cholarship Ir	2,036 n French	2,036					
Derek Jon Schaver Memorial Endowed Schola	30-7473-58 rship	2,035	2,035					
Charles Paul Shearn Endowed Scholarship	30-7476-35	16,121	16,121					
Silver Spurs Centennial Teaching Fellowship (No	30-7479-72 . 1)	9,968	9,968					
Marion Burck Smith Junior Fellowship Fund	30-7481-57	30,174	30,174					
Mrs. Sidney Burleson Smith Endowed President Plan II	30-7481-93 ial Scholarsh	3,278 nip In	3,278					
Scholarship In Dravidian Studies	30-7487-85	4,001	4,001					
Mr. Jaroslav Stroleny And Mrs. Jindra Dagmar Stro Undergraduate Scholarsh	30-7489-10 leny Endowed ip	2,806	2,806					
Robert C. Strong, Jr. Memorial Endowed Scholan Arts	30-7489-15 rship In The	1,623 Liberal	1,623					
Geraldine Hill Styles Scholarship Fund	30-7490-72	203,936	203,936					
Edward Taborsky Scholarship	30-7494-73	5,456	5,456					
Netta C. Tatum Endowed Presidential Scholarship	30-7494-80 o In Plan II	3,243	3,243					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Larry Temple Scholarship Endowment	30-7495-21	65,125	65,125					
Lois Trice Endowed Scholarship In Plan II	30-7496-75	27,964	27,964					
Texas Sesquicentennial Endowed Fellowship In H	30-7499-15 istory	1,960	1,960					
Jacqueline Eckert Timm Endowed Scholarship In (30-7499-57 Government	1,178	1,178					
Kristen Torgerson Endowed Presidential Scholarship	30-7499-75 o In Plan II	3,625	3,625					
Robert O. Walters Scholarship	30-7506-80	614	614					
The Lois Philip Ware Scholarship In Memory O B. Ware	30-7507-05 f Her Mother,	2,236 Horace	2,236					
Gladys Watford Endowed Scholarship	30-7507-25	5,778	5,778					
Allison Lord Widhelm Memorial Endowed Schola	30-7510-12 rship In Libe	1,012 eral Arts	1,012					
Roger And Ann Worthington Essay Prize	30-7512-20	8,688	8,688					
Renee Wolfe Zelman And Norman Zelman Endowed So	30-7515-93 cholarship Fu	32,121 ind	32,121					
Janet Guthrie Andrews Endowed Presidential Sch	30-7516-27 nolarship In	4,435 English	4,435					
Betty Yarnell Brown Endowed Presidential Sch	30-7518-11 holarship In	5,918 English	5,918					
Karyn Diane Cameron Endowed Presidential Sch	30-7518-46 holarship	6,411	6,411					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated -	Budgeted -	Debt	0.11	Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other 	Income 	Balance 	Balance
Mr. & Mrs. Marvin K Collie Endowed Presi	30-7520-36 dential Scholars	4,423 hip	4,423					
Dr. Bailey R. Collins/Ellene Colli Hibbs Scholarship Fu	30-7520-45 ns Ward/ Mary Su nd	95,996 e Collins	95,996					
Sheldon Ekland-Olson Endowed Scholarship Studying Abroad	30-7523-35 For Liberal Arts	1,708 Students	1,708					
Ann Grabhorn Friday Endowed Presidential Eastern Studies	30-7524-32 Fellowship In M	6,382 Iiddle	6,382					
Ralph And Caroline Helmreich Endowed Pr	30-7525-05 esidential Fello	7,600 wship	7,600					
Louise And Ira Iscoe Endowed Presidential	30-7526-24 Scholarship	4,347	4,347					
Elva J. Johnston Foundation Endowed P	30-7526-41 residential Scho	6,792 larship	6,792					
Edmund Thornton Miller Endowed Presidential	30-7528-77 Scholarship	3,236	3,236					
Plan II Alumni Endowed Presidential Scholar	30-7531-23 ship In Plan II	3,692	3,692					
Douglas Samuel And Ama Runyon Perkins Endow Scholarship	li 30-7531-32 ed Presidential	4,584	4,584					
Republic Of Mexico Solidaridad Endowed	30-7531-60 Presidential Sch	3,958 olarship	3,958					
Stacie Maureen Sowell Endowed Presidential	30-7532-51 Scholarship	2,985	2,985					
Paul And Tish Szurek Endowed Presidential Arts	30-7532-81 Scholarship In	7,030 Liberal	7,030					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		- Excess	Beginning	Ending	
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance	
Stott Family Scholarship	30-7533-00	2,815	2,815						
Louann Atkins Temple Endowed Presidential Sc Studies	30-7533-20 holarship In	7,688 American	7,688						
Arthur J. Thaman And Wilhemina Dore Thaman E Scholarship In English	30-7533-25 ndowed Presid	6,847 ential	6,847						
Joanne Marye Thaman Endowed Presidential Sc Department Of English	30-7533-37 holarship For	11,985 The	11,985						
McIlhany Endowed Presidential Fellowship	30-7533-65	5,967	5,967						
Frances Brannen Vick Endowed Presidential Sc	30-7533-67 holarship	3,144	3,144						
Tucker Family Endowed Presidential Scholarshi	30-7534-02 p	1,989	1,989						
M B & Edna Zale Endowed Presidential Scholarshi	30-7534-50 p	3,140	3,140						
Renee Wolfe Zelman Plan II Excellence Endowment	30-7535-35	14,449	14,449						
Cogburn Foundation Philosophical Prize	30-7535-68	4,884	4,884						
W. J. Bryan Prize In Government Fund	30-7535-92	1,602	1,602						
Burleson Texas History Prize	30-7536-17	355	355						
Keene Prize For Literature	30-7539-50	126,828	126,828						
Centennial Professorship In Classical Archaeolog	30-8541-93 У	28,924	28,924						

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Dallas T A C A Centennial Professorship In Libera	30-8541-95 1 Arts	14,751	14,751		£			
Chancellor's Council Centennial Professorshi	30-8542-18 p In The Book	20,355 Arts	20,355					
Centennial Commission Chair In The Liberal Ar	30-8544-97 ts	49,919	90,547		40,628			
William H. Arlitt, Jr. Lectureship In Economic	30-8548-38 s	3,085	3,085					
Robert M. Armstrong Centennial Professorshi	30-8548-43 p	15,414	15,414					
Rex G. Baker, Jr. Professorship Of Politi	30-8550-43 cal Economy	20,866	20,866					
Eugene C. Barker Centennial Professorshi	30-8551-43 p In American	30,170 History	30,170					
Jane Weinert Blumberg Chair In English	30-8552-10	38,182	38,182					
Jack S. Blanton, Sr. Chair In History	30-8552-97	128,744	128,744					
Jack S. Blanton, Sr. Chair In Australian Stu	30-8552-98 dies	78,008	78,008					
David Bruton, Jr. Centennial Professorshi	30-8553-68 o In Modern L	16,771 anguages	16,771					
David Bruton, Jr. Regents Chair In Liberal Arts	30-8554-94	132,130	132,130					
The W. Cleigh Nease Professorship In Biblic	30-8554-96 al Greek	15,951	15,951					
Iris Howard Regents Professorship In Englis	30-8554-97 h Literature	34,460 2	34,460					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jane And Roland Blumber Centennial Professors	g 30-8557-43 hip In English	18,462 No. 1	18,462					
Jane And Roland Blumber Centennial Professors	g 30-8557-68 hip In English	20,520 No. 2	20,520					
Mody C. Boatright Regen Professorship In Amer Literature	ts 30-8559-88 ican And Englis	13,176 sh	13,176					
James Voss-Texas Instruments Regents P Australian Studies	30-8560-01 rofessorship Ir	24,422	24,422					
Rachel And Ben Vaughan Faculty Fellowship In	30-8561-48 Classics	7,239	7,239					
Faculty Fellowship In Classics 2	30-8561-49	9,198	9,198					
Jo Anne Christian Centennial Professors	30-8561-68 hip In British	29,229 Studies	29,229					
Thomas Mabry Cranfill Teaching Fellowship I	30-8564-36 n Spanish Portu	7,923 uguese	7,923					
Celanese Centennial Professorship	30-8564-93	20,444	20,444					
Thomas Mabry Cranfill Teaching Fellowship I	30-8566-25 n English	8,038	8,038					
Leroy G. Denman, Jr. Regents Professorship	30-8568-26 In Economics	13,239	13,239					
Raymond Dickson Centennial Endowed Te	30-8568-43 aching Fellowsh	9,199 nip	9,199					
The Raymond Dickson, Alton C. Allen Dillon Professorship	30-8568-68 Anderson Cente	61,776 ennial	61,776					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department 	Account	Income	Expenses 	Service	Other 	Income 	Balance 	Balance
Raymond Dickson Centennial Professorsh	30-8568-93 ip No. 1	30,680	30,680					
Raymond Dickson Centennial Professorsh	30-8569-18 ip No. 2	30,891	30,891					
Liz Sutherland Carpenter Distinguished Visiting Humanities & Sciences	30-8569-68 Lectureship I	24,001 n The	24,001					
J. Frank Dobie Regents Professorship In Ameri Literature	30-8570-62 can And Englis	13,617 th	13,617					
Floyd A. Cailloux Centennial Professorsh	30-8573-43 ip	17,145	17,145					
James R. Dougherty, Jr. Centennial Professorsh	30-8573-93 ip In Classics	17,046	17,046					
Addison Baker Duncan Centennial Professorsh	30-8575-43 ip In Economic	16,855 s	16,855					
Mary J. Q. Edwards Centennial Lectureship	30-8578-68 In British St	3,016 udies	3,016					
Dallas T A C A Centennia Professorship In The H		18,172	18,172					
Edward H. Harte Lectureship In Latin A	30-8579-23 merica And The	3,439 • Media	3,439					
Frank C. Erwin, Jr. Centennial Professorsh	30-8581-93 ip In Governme	19,911 ent	19,911					
Frank C. Erwin, Jr. Centennial Chair In St	30-8582-93 ate Government	129,973	129,973					
Frank C. Erwin, Jr. Centennial Chair In Go	30-8583-18 vernment	104,206	104,206					
Carl Fink, Jr. Endowed Faculty Fellowship In	30-8585-97 Economics	6,646	6,646					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Peter T. Flawn Centennial Professorship In Spanis Literature		53,515	53,515					
Malcolm Forsman Centennial Professorshi	30-8588-18 p	17,235	17,235					
L. D., Marie And Edwin Gale Chair Of Judaic St	30-8589-43 udies	75,102	75,102					
Ellen Clayton Garwood Centennial Professorshi	30-8589-68 p In Creative V	32,364 Vriting	32,364					
Julius And Suzan Glickmar Centennial Lectureship	30-8592-18	10,733	10,733					
Richard J. Gonzalez Regents Chair In Econom Freedom And Private Ent	30-8593-43 ic Progress Bas erprise	148,332 sed On	148,332					
John E. Green Regents Professorship In Histor	30-8593-72 y	15,398	15,398					
Edward Everett Hale Centennial Professorshi	30-8596-43 p In Economics	15,096	15,096					
Hayden W. Head Regents Chair In The Plan II Ho	30-8599-21 nors Program	120,486	120,486					
Iris Howard Regents Professorship In Englis	30-8599-48 h Literature	37,576	37,576					
Mike Hogg Professorship In Community Affairs	30-8599-51	47,817	47,817					
Archibald A. Hill Regents Professorship In Americ Literature	s 30-8600-91 an And English	14,565	14,565					
Fred Hofheinz Regents Professorship In Econom	30-8602-68 ics	36,702	36,702					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Sterling Clark Holloway Centennial Lectureship	30-8602-93 In Liberal Ar	6,612	6,612					
Viola S. Hoffman And George W. Hoffman Lect And Fine Arts	30-8605-35 ureship In Lib	5,207 eral Arts	5,207					
Mike Hogg Professorship Of Local Government	30-8605-43	48,538	48,538					
Jesse H. Jones Regents Professorship In Liber	30-8608-95 al Arts	34,460	34,460					
Joan Negley Kelleher Centennial Professorsh Composition	30-8611-18 aip In Rhetoric	26,820 And	26,820					
Mildred Caldwell And Baine Perkins Kerr Cer English History And Cu	30-8612-93 ntennial Chair nture	106,347 In	106,347					
Sue Killam Professorshi In The Foundations Of	30-8613-43 Economics	21,882	21,882					
George W. Littlefield Professorship In Ameri	30-8615-68 can History	31,737	31,737					
Joe R. Long Endowed Cha In Democratic Studies	ir 30-8616-24	59,289	59,289					
Barron Ulmer Kidd Centennial Lectureship	30-8619-93	7,271	7,271					
Robert Adger Law And Thos. H. Law Centennia Humanities	30-8620-18 il Professorshi	14,828 p In	14,828					
Barbara Pierce Bush Regents Professorship	30-8620-72 In Liberal Art	12,580 s	12,580					
Robert D. King Centennia Professorship Of Liber	al 30-8620-93 al Arts	30,582	30,582					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Alma Cowden Madden Centennial Professors	30-8621-30 ship	32,863	32,863					
George W. Littlefield Centennial Lectureshi	30-8622-18 p In American H	16,954 History	16,954					
H. Malcom Macdonald Cha In Constitutional And	air 30-8622-42 I Comparative La	39,285 aw	39,285					
Jacob And Frances Sang Mossiker Chair In The	er 30-8622-45 Humanities	57,863	57,863					
Jacob And Frances Sango Mossiker Chair In The	er 30-8622-46 Humanities #2	57,491	57,491					
Jacob And Frances Sango Mossiker Chair In The	er 30-8622-48 Humanities #3	57,491	57,491					
Charles N. Wilson Chair In Pakistan Studies	30-8622-94	46,484	46,484					
Liberal Arts Foundation Centennial Professors	n 30-8623-68 ship	30,030	30,030					
Susan Taylor McDaniel Regents Professorship 1	30-8624-75 o In Creative Wr	55,063 Piting No.	55,063					
Susan Taylor McDaniel Regents Professorship 2	30-8624-76 o In Creative Wr	50,055 Piting No.	50,055					
J. R. Millikan Centenn Professorship In Engl	ial 30-8626-18 ish Literature	16,675	16,675					
Mitsubishi Heavy Industries Chair In c	30-8627-55 Japanese Studies	56,277	56,277					
Marlene And Morton Meyerson Centennial C	30-8630-93 Chair	50,627	50,627					
Mitsubishi Heavy Industries Professors	30-8631-01 ship In Japanese	28,154 e Studies	28,154					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Frances Higginbothom Nalle Centennial Profe	30-8631-93 essorship In Hi	16,445 story	16,445					
Harold C. And Alice T. Nowlin Regents Profess	30-8632-22 sorship In Libe	15,860 eral Arts	15,860					
Patterson-Banister Chai	r 30-8634-48	150,296	150,296					
Posco Chair In Korean Studies	30-8634-85	72,044	72,044					
James L. And Nancy Powe Centennial Professors Principles	11 30-8634-93 nip In Americar	43,014 n Economic	43,014					
J. J. Jake Pickle Regen Chair In Congressiona	ts 30-8635-72 1 Studies	48,327	48,327					
Edmund L. Pincoffs Fellowship In Philosop	30-8637-25 ohy	19,764	19,764					
Oliver H. Radkey Regent Professorship In Histo	s 30-8639-11 ory	13,003	13,003					
Audre And Bernard Rapoport Centennial Cl Public Affairs	30-8639-68 nair In Economi	129,004 cs And	129,004					
Audre And Bernard Rapoport Regents Chai	30-8639-93 r Of Jewish Stu	105,687 udies	105,687					
Rapoport Centennial Professorship Of Libe	30-8641-93 ral Arts	33,689	33,689					
Ralph W. Yarborough Centennial Professors	30-8642-18 hip Of Liberal	14,937 Arts	14,937					
Katherine Ross Richards Centennial Teaching Fo	30-8643-93 ellowship In Er	9,868 nglish	9,868					
Tomas Rivera Regents Professorship In Span Literature	30-8643-95 ish Language Ar	38,648 nd	38,648					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Darrell K. Royal Regent Professorship In Ethi	cs 30-8644-69 cs And Americar	67,476 Society	67,476					
Sarah M. And Charles E. Seay Regents Professo Psychology	30-8644-94 rship In Clinic	31,361 cal	31,361					
Charles And Sarah Seay Regents Professorship Psychology	30-8644-95 In Development	23,810 al	23,810					
Alice Jane Drysdale Sheffield Regents Pro	30-8649-14 fessorship In H	27,493 History	27,493					
Earl E. Sheffield Reger Professorship In Hist	nts 30-8649-20 ory	16,331	16,331					
George I. Sanchez Centennial Professors	30-8651-45 hip In Liberal	24,128 Arts	24,128					
Shakespeare At Winedale Regents Professorship		31,320	31,320					
Gwyn Shive, Anita Norda Lindsay, And Joe Cher	an 30-8651-79 ry Gray Profess	16,746 sorship	16,746					
C. B. Smith, Sr., Nash Phillips, Clyde Copus Honoring Harry Huntt	30-8652-66 : Centennial Cha Ransom	147,745 air	147,745					
C. B. Smith, Sr. Centennial Chair In L Relations 1	30-8652-68 Inited States-Mo	168,502 exico	168,502					
C. B. Smith, Sr. Centennial Chair In L Relations No. 2	30-8652-69 Inited States-Me	154,470 exico	154,470					
C. B. Smith, Sr. Centennial Chair In L Relations No. 3	30-8652-70 Inited States-Me	112,256 exico	112,256					
C. B. Smith, Sr. Centennial Chair In L Relations 4	30-8652-71 Inited States-Me	109,457 exico	109,457					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Janet Spence Endowed Func In Psychology	30-8655-19	2,192	2,192					
Silver Spurs Centennial Teaching Fellowship (No	30-8655-22 . 2)	10,305	10,305					
Stiles Professorship In American Studies	30-8655-43	19,702	19,702					
Stiles Professorship In Humanities And Comparat	30-8655-68 ive Literature	26,743	26,743					
Barbara White Stuart Centennial Professorshi	30-8656-68 p In Texas His	15,371 tory	15,371					
John T Stuart III Centennial Professorshi	30-8657-41 p In Economics	13,804	13,804					
Student Council Endowed Teaching Award	30-8657-68	4,021	4,021					
The Superior Oil Company-Linward Shivers Professorship In Mediev	30-8658-30 Centennial al Studies	16,341	16,341					
Alice Mackie Scott Tacquard Centennial Lec	30-8659-18 tureship	3,083	3,083					
Louann And Larry Temple Centennial Professorshi Literature	30-8660-18 p In English	17,277	17,277					
Louann And Larry Temple Centennial Professorshi	30-8660-43 p In The Human	17,187 ities	17,187					
Texas Chair In Czech Studies	30-8661-55	120,188	120,188					
Arthur J. Thaman And Wilhelmina Dore' Thaman In English 1	30-8662-94 Endowed Profe	20,541 ssorship	20,541					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Arthur J. Thaman And Wilhemina Dore' Thaman In English 2	30-8662-95 Endowed Profe	20,541 ssorship	20,541					
Arthur J. Thaman And Wilhelmina Dore' Thama In English 3	30-8662-96 n Endowed Prof	20,541 essorship	20,541					
Joanne Thaman Dissertation Fellowshi	30-8663-01 p	1,173	1,173					
Ralph B. Thomas Regents Professorship In Asian	30-8663-06 Studies	12,111	12,111					
Mary Helen Thompson Centennial Professorsh	30-8663-43 ip In The Huma	22,649 nities	22,649					
Edward Laroque Tinker Chair In Latin America	30-8664-93 n Studies	91,595	91,595					
Trice Professorship In Plan II	30-8665-55	55,611	55,611					
Roy Allison Vaughan Centennial Professorsh	30-8666-70 ip In Philosop	13,602 hy	13,602					
Chair For Western Hemispheric Trade Stud	30-8667-85 ies	82,278	82,278					
Leslie Waggener Centennial Teaching Fe	30-8667-93 11owship	7,912	7,912					
Leslie Waggener, Sr. Centennial Teaching Fe	30-8668-18 llowship	7,725	7,725					
Walter Prescott Webb Chair In History	30-8670-16	58,441	124,627			(66,186)	66,186	
Walter Prescott Webb Chair In History And I	30-8670-18 deas	75,095	75,095					
David Wechsler Regents Chair In Psychology	30-8670-35	140,029	140,029					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mastin Gentry White Professorship In South	30-8671-42 ern History	49,170	49,170		5.			
Worthington Endowed Professorship For Ecol	30-8672-70 ogy And Evolut	49,208 tionary	49,208					
Annabel Irion Worsham Centennial Professorsh	30-8673-68 ip In Liberal	18,979 Arts	18,979					
Erich W. Zimmermann Regents Professorship	30-8676-33 In Geography	16,698	16,698					
Dallas Shakespeare Club Excellence Endowment	30-9688-62	1,276	1,276					
Harold Metts Endowment For Shakespeare At Win	30-9688-63 edale	10,715	10,715					
Reynolds Family Excellence Endowment F Winedale	30-9688-64 or Shakespeare	1,627 e At	1,627					
India Studies Endowment Excellence Fund	30-9692-70	1,233	1,233					
The Virginia Welch Sharborough Fund	30-9693-86	5,612	5,612					
Liberal Arts 30 Acct	30-LIBA-00	2,300,000	2,300,000					
LIBERAL ARTS, COLLEG SUBTOTAL	E OF	14,182,287	14,233,057		(15,416)	(66,186)	66,186	
NATURAL SCIENCES, COLLEG	E OF							
Nellie Mae Gilbert Memorial Endowed Presi	30-0000-79 dential Schola	4,431 arship	4,431					
Anonymous Excellence Endowment	30-0004-87	23,318	23,318					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lynn Lyles Brill Education And Outreach	30-2028-12 Endowment	2,374	2,374					
William T. Bill Guy, Jr. Excellence Endowment I	. 30-2028-13 n Mathematics	369	369					
Ingrid And Manfred Fink Exchange Student Endow	30-2028-14 ment In Physic	1,187	1,187					
Hugh Roy Cullen Excellence Fund	30-2028-15	99,022	99,022					
Paul F. Barbara Endowmer For Student Excellence	nt 30-2028-16 In Nanoscienc	1,932 e	1,932					
Robert H. And Agnes K. Perry, Jr. Endowed Exc	30-2028-18 ellence Fund	9,368	9,368					
The Plant Research Institute Endowment	30-2028-19	237	237					
Richard Lagow Excellence Fund In Inorganic Chem	e 30-2028-22 nistry	475	475					
Natural Sciences Foundation Advisory Co	30-2028-50 puncil	114,310	114,310					
The Discovery Fund	30-2028-51	1,306	1,306					
Patrick David Parker And Tracy Laquey Parker Er In Teacher Training	d 30-2028-54 dowment For Ex	2,833 cellence	2,833					
Various Donors-Various Purposes- Natural Scie	30-2028-81 ences	67,000	67,000					
Burl G. And Lorene L. Rogers Chair In Human	30-2028-84 Health	72,050	72,050					
Joseph Patrick Brannen Graduate Excellence Fu	30-2028-87 Ind In Math	6,288	6,288					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Environmental Science Institute Endowment F	30-2028-88 und For Excelle	2,404 ence	2,404					
Mary N. Long Endowment For Excellence In Tea	30-2028-89 cher Training	1,377	1,377					
College Of Natural Sciences Endowment Fo Training	30-2028-91 r Excellence Ir	54,278 n Teacher	54,278					
Herman And Joan Suit Professorship In Astr	30-2028-92 ophysics	8,313	8,313					
Dorothy M. And Thomas V Shockley III And Kle Excellence In Teacher Support	7. 30-2028-94 Foundation Endo Training-Progi	2,646 owment For ram	2,646					
James R. And Lauree Z. Moffett Endowment For Training	30-2028-97 Excellence In	7,225 Teacher	7,225					
Professor Tom J. Mabry Endowed Excellence Fu Plant Biology	30-2042-01 nd In Phytocher	1,570 mistry And	1,570					
Annie Blake Head Appare And Accessory Coilect	1 30-2042-31 ion Endowment	729	657		(72)			
Lundell Endowment For T Lundell Herbarium	he 30-2042-32	45,550	45,550					
Roland K Blumberg Endowment In Physics	30-2042-44	10,242	10,242					
Dean's Scholar Susan Clark Leadership Awar	30-2042-45 d Fund	1,405	1,405					
Harry Lucas Jr. Endowme Fund	ent 30-2042-50	34,994	34,994					
Jeff And Gail Kodosky Endowment For Excelle	30-2042-51 nce In Teacher	328,324 Training	328,324					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
College Of Natural Sciences Centennial U Excellence Endowment	30-2042-55 Jndergraduate Te	19,239 eaching	19,239	- N				
M. June And J. Virgil Waggoner Endowment Fo	30-2042-59 or Alcoholism Re	82,495 esearch	82,495					
National Instruments Endowed Scholarship E	30-2042-67 Excellence Fund	2,943	2,943					
Endowment For Excellential Educational Progra	ce 30-2042-68 ams At The Dino	1,494 Pit	1,494					
R.B. And Margaret Lewi Endowed Presidential Biochemistry	s 30-2042-72 Fellowship In	23,928	23,928					
Biochemical And Biomedical Research E	30-2042-75 Endowment	48,119	48,119					
Frank Gerth III Teachi Excellence Fund	ng 30-2042-78	6,595	6,595					
Frank Gerth III Gradua Excellence Fund	te 30-2042-79	6,609	6,609					
C. P. Pete Oliver Memorial Endowment Fo	30-2042-80 or Genetic Resea	1,281 arch	1,281					
Walter E. Millet Endow Undergraduate Scholar	ed 30-2042-81 rship In Physics	7,246	7,246					
Mel Oakes Endowed Undergraduate Lecture	30-2042-82 e Series	5,504	5,504					
Clairborne Holt Johnso Jr. Ph.D Endowment Fo Training	n, 30-2042-83 or Excellence Ir	5,407 n Teacher	5,407					
Rosemary Morris Medley Endowment For Excelle	30-2042-84 ence In Teacher	4,324 Training	4,324					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Kitty King Corbett Powe Endowment For Teacher Mathematics	11 30-2042-86 Training In S	76,927 cience And	76,927					
Virginia Welch Sharborough Fund For N	30-2042-87 Natural Scienc	5,612 es	5,612					
Stengl-Wyer Endowment	30-2042-89	37,018	37,018					
Andy And Peggy Greenawa Endowment For Exceller	lt 30-2042-93 nce In Teacher	5,787 Training	5,787					
John B. And Lanette H. Kinnaird Endowment For Training	30-2042-94 Excellence I	6,776 n Teacher	6,776					
Sara Martinez Tucker Endowment For Exceller	30-2042-95 nce In Teacher	2,565 Training	2,535			30		30
Cynthia And George Mitchell Foundation Ed	30-2042-96 ducation Endow	12,008 ment	12,008					
Warren J. And Viola Mae Raymer Excellence Fund	30-2042-97	18,370			(18,370)			
William Morton Wheeler Lost Pines Professorsk	- 30-2042-98 nip	15,793	15,793					
Carolyn Frost Keenan An Charlie Gaines Educat McDonald Observatory	d 30-2042-99 ional Endowmen	2,547 t For	2,547					
Lorraine I. Stengl Endowment Fund	30-2043-01	18,744	18,744					
Paul D Gottlieb Endowed Lecture Series	30-2043-02	2,331	2,331					
College Of Natural Sciences Endowment For Undergraduate Research	30-2043-03 Excellence I	19,840 n	19,840					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Rom Rhome International Professional Developm	30-2043-05 ent Fund	15,042				15,042		15,042
Richard And Marsha Schmerbeck And Kle Fo Excellence In Teacher	30-2043-08 undation Endowr Training	2,917 ment For	2,917					
Rom Rhome Endowment For Staff Recognition	30-2043-09	12,130	12,130					
Sonia Wolf Wilson Reger Administrative Profes	nts 30-2043-18 sorship In Huma	14,606 an Ecology	13,200		(1,406)			
Rom Rhome Endowment For Professional Developm	30-2043-27 ent In Human Ed	6,093 cology	5,484		(609)			
College Of Natural Sciences Excellence E	30-2043-28 ndowment	151,623	151,623					
Board Of Visitors Graduate Student Endo	30-2043-32 wment Fund	10,072	10,072					
Roland K Blumberg Endowment In Astronom	30-2043-33 y	10,261	10,261					
Pilar & Jaime Davila Uteach Internship Fur	30-2043-36 d	33,124	33,124					
Fred T. Goetting, Jr. Memorial Endowed Pres	30-2043-37 idential Schola	8,448 arship	8,448					
John W. Cox Endowment F The Advance Studies I	or 30-2043-40 n Astronomy	199,999	199,999					
Lady Bird Johnson Legac Endowment For Interic	y 30-2043-41 rs And Decorat	11,997 ive Arts	11,977			20		20
Claire Swenson Kolodzey Excellence Endowment	30-2043-55	24,064	21,658		(2,406)			
Natural Sciences Counc Endowment	1 30-2043-56	1,414	1,414					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
George L. And Martha Anr Goss McGonigle Excelle Ecology	n 30-2043-57 nce Endowment	1,395 In Human	1,256		(139)			
Jean Andrews Endowment	30-2043-59	6,001	5,401		(600)			
Endowment For Graduate Excellence In Plant Bi	30-2043-70 ology	2,194	2,194					
John Charles Sisson Memorial Lecture	30-2043-71	1,961	1,961					
The Allen Family Endowment For Excellen	30-2043-72 ce In Teacher	269 Training	269					
Leopold Tedesco Educational Endowment	30-2043-74	7,783	7,783					
John R. La Montagne Memorial Endowment In Global Health	30-2043-80 Infectious Dis	35,943 seases And	35,943					
Jack Myers Endowment Fur	nd 30-2043-87	7,063	7,063					
Henry M. Rockwell Endowe Excellence Fund	ed 30-2043-88	10,715	10,715					
Jenifer Beth Lowry Excellence Endowment I Chemical Sciences	30-2043-89 n Biological ,	1,071 And	1,071					
Marcile Hollingsworth Endowed Excellence Fun	30-2044-00 d In Uteach	1,589	1,589					
Karen And George Casey Endowment For Excellen	30-2044-01 ce In Teacher	1,377 Training	1,377					
National Instruments Endowment For Excellen	30-2044-02 ce In Teacher	1,071 Training	1,071					
Rgk Foundation And Kle Foundation Excellence	30-2044-03 Endowment For	4,226 Uteach	4,226					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carolyn And Dick Shell And Kle Foundation Endo In Teacher Training	30-2044-04 owment For Ex	2,114 cellence	2,114					
Marjorie Morales Endowment Of Excellence	30-2044-05 e In Teacher	713 Training	713					
Kle Foundation Endowment For Excellence In Teach	30-2044-06 ner Training	18,015	18,015					
Sally Sue Davis Klinch And Kle Foundation Endo In Teacher Training	30-2044-07 owment For Ex	2,558 cellence	2,558					
Beulah Johnson Wilson Endowment For Excellence	30-2044-08 ce In Teacher	1,222 Training	1,222					
Lundell Endowment For Lundellia	30-2044-20	22,829	22,829					
The D.J. & Jane Sibley Plant Biology Graduate	30-2045-87 Program Fund	1,150 s	1,150					
Larry R. Faulkner Endowment For Excellend Biochemistry	30-2046-35 ce In Chemist	46,667 ry And	46,667					
William And Gwyn Shive Endowed Professorship	30-2046-60	17,697	17,697					
Clay B. Frederick-Rohm And Haas Endowment For Graduate Student Trave	30-2048-45 Seminar Spea I	1,322 kers And	1,322					
Department Of Chemistry Excellence Endowment	30-2048-60	16,944	16,944					
H.R. Henze Teaching Excellence Award	30-2048-85	3,145	3,145					
John E. Mahler Endowment Fund In Chemistry	30-2049-10	4,885	4,885					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
W. Albert Noyes Jr. Distinguished Visiting		5,068	5,068					
Rom Rhome Endowment For Professional Developme	30-2050-40 nt In Material	1,831 s Science	1,831					
Royston M. Roberts Fellowship In Chemistr	30-2050-45 y	5,423	5,423					
William H. Wade Administrative Endowme Biochemistry	30-2051-80 nt In Chemistr	29,690 y And	29,690					
Welch Foundation Graduat Research Endowment Gra	e 30-2051-95 nt Program	77,914	77,914					
The Roger J Williams Endowment For Biochemi	30-2052-10 cal Nutrition	2,275	2,275					
Dr. And Mrs. Edward D. Contreras Excellence F Professions	30-2052-51 und In Health	1,323	1,323					
Computer Sciences - Chairman's Permanent E Discretionary Spending	30-2053-75 ndowment For	16,617	16,617					
Computer Sciences - Administrative Endowme	30-2053-76 nt	295,344	295,344					
Computer Sciences - Equipment Endowment	30-2053-77	14,414	14,414					
Computer Sciences - Curriculum Development	30-2053-78	33,647	33,647					
Bee Cave Ecology Endowment	30-2062-37	903	903					
Susan T. Jastrow Excellence Fund In Hum	30-2062-38 an Ecology	53,223	47,900		(5,323)		

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Margaret Dunlap Thompson Excellence Endowment Ir Studies		14,296 mily	12,867		(1,429)			
Margaret Adams Griffin Excellence Endowment Ir	30-2062-40 n Human Ecolog	1,078 y	971		(107)			
Rafkin Excellence Fund For The Chair Of Human	30-2062-41 Ecology	2,499	2,250		(249)			
Carol Corley Nelson Excellence Endowment Ir	30-2062-42 n Human Ecolog	2,152 y	1,937		(215)			
Sherron Smith Jordan Snead Undergraduate Exc Human Ecology	30-2062-43 cellence Endow	1,357 ment In	1,222		(135)			
School Of Human Ecology Excellence Endowment	30-2062-44	2,944	2,650		(294)			
Carol Akkerman Crawford Excellence Endowment Ir	30-2062-45 n Human Ecolog	1,040 y	936		(104)			
Jean Kellner Durkee Excellence Endowment Ir	30-2062-47 n Human Ecolog	1,046 y	941		(105)			
Janet Berkman Maxon Excellence Endowment Ir	30-2062-48 n Human Ecolog	1,172 y	1,055		(117)			
Amy Johnson McLaughlin Administrative Chair Ir	30-2062-49 n Human Ecolog	42,195 y	37,976		(4,219)			
Barbara Wofford Excellence Endowment Ir	30-2062-50 n Human Ecolog	4 ,306 y	3,876		(430)			
Betty Sue Diebel Newton Excellence Endowment Ir	30-2062-51 n Human Ecolog	2,143 y			(214)	1,929		1,929
Julian C. Barton Professorship In Nutrit	30-2062-85 tion	11,865	10,679		(1,186)			
Catherine Ross Richards Centennial Teaching Fel	30-2062-90 Howship In Nu	10,465 trition	9,419		(1,046)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Phyllis L. Richards Endowed Professorship I	30-2062-95 n Child Develo	16,873 opment	15,186		(1,687)			
The Mary Ellen Durrett Student And Faculty Dev	30-2063-05 elopment Fund	1,522	1,370		(152)			
Lorene L. Rogers Excellence Fund	30-2063-15	6,612	5,951		(661)			
Zettie W. Cole Salathe Fund In Child Developme	30-2063-40 nt	4,294	3,865		(429)			
Carolyn Frost Keenan Endowed Scholarship	30-2063-61	1,482	1,334		(148)			
Margaret A. Eppright Professional Developmen	30-2063-65 t Fund	3,949	3,555		(394)			
Human Ecology Special Activities Fund	30-2063-91	4,018	3,617		(401)			
The Charles A. Dana Center Excellence Fund	30-2064-20	22,139	22,139					
Allen F. Jacobson Jr. Fund For Excellence In	30-2064-64 Actuarial Scie	2,494 ence	2,494					
The Charles A. Dana Center Excellence In Ed	30-2064-74 lucation Fund	38,794	38,794					
A Community For Education Fund	30-2064-76	2,374	2,374					
Bob Williams Endowment For Excellence In Under	30-2064-95 graduate Mathe	3,670 ematics	3,670					
Anthony F. Amos Endowment For Support Of The Anim At Ut- Austin Marine Sc	al Rehabilitat	15,785 tion Keep te	15,785					
Sibyl Ranfranz And Kenneth F. Wells Endowe Marine Science	30-2065-50 d Excellence F	3,020 Fund In	3,020					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		- Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Rachael Dougherty Vaughan Endowed Excello Studies	30-2066-00 ence Fund In	44,561 Estuarine	44,561					
Ruth Grundy Library Endowment	30-2066-01	573	573					
The Abell Family Fund Fo Graduate Student Suppo	r 30-2066-02 rt	2,277	2,277					
L. Joe Berry Memorial Fund	30-2066-25	1,849	1,849					
Department Of Microbiology Winifred Excellence Fund	30-2066-31 Small Jones E	50,208 ndowed	50,208					
Lorene Morrow Kelley Excellence Fund	30-2066-36	77,385	77,385					
Vernon T. Schuhardt Centennial Memorial Sc	30-2066-42 holarship Fund	2,768 d	2,768					
N. Kemp Maer, Sr.D Endowed Excellence Fun	30-2067-06 d In Physics	1,086	1,086					
Tamura Memorial Fund For Ut-Japan Collaboration		7,382	7,382					
Clark Hubbs Regents Professorship In Zoolo	30-2068-35 gy	24,666	24,666					
Linda Escobar Graduate Research Fund In Tropi	30-4169-95 cal Botany	1,866	1,866					
Doyle-Carson Excellence Endowment For Alcohol	30-4219-00 And Addiction	1,144 Research	1,144					
Lawrence E. Gilbert, Jr. Excellence Endowment	30-4220-12	26,157	26,157					
E. J. Lund Founders Fund	30-4224-79	100,566	100,566					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
E. J. Lund Marine Science Institute Support	30-4224-80	21,379	21,379					
Hug Gragg Educational Endowment	30-4255-23	2,583	2,583					
Hugh Gragg Undergraduate Research Travel Award I	30-4255-24 n Astronomy	857	857					
Robert Lumb Endowment	30-4255-50	41,070	41,070					
C. Lee Walton, Jr. Memorial Fund For McDona	30-4255-55 ald Observato	3,536 ry	3,536					
Director's Discretionary Fund	30-4255-65	41,473	41,473					
McDonald Observatory And Astronomy Department Bo	30-4256-40 ard Of Visito	235,000 rs	235,000					
Harlan J. Smith Postdoctoral Fellowship	30-4256-56	4,363	4,363					
Public Information And Education - Various Don	30-4257-35 ors & Various	190,000 Purposes	190,000					
Center For Learning And Memory Endowed Excellen	30-4268-00 ce Fund	1,278	1,278					
I C M B Support Fund	30-4270-10		569,384		569,384			
Lady Bird Johnson Wildflower Center	30-5266-00	796,879	796,879					
Wildflower Center Master Garden Plan	30-5266-01	420,000	420,000					
He - Millennium Seed Bank	30-5266-03	100,000	100,000					
Wildflower Center - Membership	30-5266-04	644,228	644,228					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lady Bird Johnson Wildflower Center Endo	30-5266-05 pwment	396,400	396,400					
Lady Bird Johnson Legacy Endowment In Native Pi Gardens And Horticultu	y 30-5266-06 ants, Wildflow ure	67,630 ver,	67,630					
The Cain Foundation Memorial Endowed Excel Mrs. Lady Bird Johnsor	30-5266-07 lence Fund In	2,083 Honor Of	2,083					
Kevin E. Underhill Memorial Endowed Presi	30-7281-11 dential Schola	12,347 arship	12,347					
Frank Gerth III Faculty Fellowships	30-7281-16	88,145	88,145					
Tyrell E. Flawn Graduate Fellowship In Nutritic	e 30-7281-19 on	4,852	4,367		(485)			
Mrs. George Routh Felter Endowed Scholarship Fo Training	r 30-7281-20 or Excellence I	4,768 In Teacher	4,768					
Georgia Felter And Care Legett, Jr. Dean's End	y 30-7281-21 dowed Scholarsh	4,768	4,768					
Professor John C. Gilber Endowed Scholarship Ir Biochemistry	rt 30-7281-23 n Chemistry And	1,433	1,433					
Danny Toole Memorial Turing Scholarship Fur	30-7281-42 nd	1,774	1,774					
Dr. Ardis Rewerts Memorial Scholarship	30-7281-43	3,291	2,962		(329)			
Dean's Scholars Honors Program Endowed Schola	30-7281-44 arships	19,840	19,840					
Raymond E. Davis Endowed Scholarship In Chemist	d 30-7281-45 cry And Biochen	1,364 nistry	1,364					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Domoutwood	Account	Estimated	Budgeted	Debt	Other	Excess Income	Beginning Balance	Ending Balance
Department	Account	Income	Expenses 	Service 				
Dr. Byron P. Leonard Endowed Presidential Fe	30-7281-46 ellowship	4,324	4,324					
Dr. H. Franklyn Alexande Endowed Scholarship	r 30-7281-50	1,165	1,165					
J.M. White Graduate Fellowship In Chemistry	30-7281-51 V	5,723	5,723					
Carmelina Cutro Albino Memorial Endowed Presid	30-7281-53 dential Schola	4,085 rship	4,085					
Elizabeth Sherrell Endowed Scholarship	30-7281-54	1,250	1,250					
Charles And Dorothy Maddin Endowed Scholars	30-7281-56 ship In Chemis	2,234 try	2,234					
Lyle And Margaret Baker Endowment For Excellence	30-7281-59 ce In Teacher	4,215 Training	4,215					
Peter And Eva Riley Graduate Fellowship In	30-7281-60 Physics	3,262	3,262					
Norman Hackerman Prize For Undergraduate And (Chemistry	30-7281-61 Graduate Resea	2,107 rch In	2,107					
Patricia L. Johnston Endowed Fellowship In (30-7281-64 Biological Sci	3,098 ences	3,098					
Michiro Naito Endowed Fellowship In Physics	30-7281-65	2,304	2,304					
Jeff And Gail Kodosky Uteach Physics Teacher	30-7281-66	3,687	3,687					
Alpha Epsilon Delta Memorial Scholarship	30-7281-70	2,164	2,164					
Hyman Joseph Ettlinger Fund For Mathematics S	30-7281-71 tudents	1,545	1,545					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance 	Balance
Dr. H. Franklyn Alexander Endowed Fellowship	30-7281-72	1,610	1,610					
Fay Evans Martin And Stephen F. Martin Endow	30-7281-76 ment	5,277	5,277					
Jane And Mike Downer Graduate Fellowship In Memory Of Glenn Bryan F	30-7281-77 Laser Physics ocht	7,501 In	7,501					
Betty Ann Willmann Smith Endowed Scholarship	30-7281-78	1,556	1,401		(155)			
Greater Texas Foundation Endowed Scholar Ship Fo	30-7281-79 r Uteach	9,781	9,781					
Paul J. Szaniszlo Endowec Scholarship	30-7281-85	1,588	1,588					
Ralph Cutler Greene Endowment	30-7281-89	2,646	2,646					
Wesley W. Calhoun, Jr. Endowed Scholarship	30-7281-90	49,242	49,242					
Timothy David Baker Endowed Scholarship In Biology	30-7281-92 Marine And Fr	570 eshwater	570					
Cecil Harrison Hale Endowed Scholarship	30-7281-95	847	847					
Mark And Pamela Callahan Endowed Presidential Sc Studies	30-7281-96 holarship In	2,663 Actuarial	2,663					
Ethel Gene Kahmer Endowed Scholarship	30-7281-99	722	722					
Gilbert H. Ayres Fellowship In Chemistry	30-7287-11	5,113	5,113					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Laurence Baker Memorial Scholarship	30-7288-35	14,862	14,862					_
Julian C. Barton Regents Endowed Scholarship In	30-7289-39 Marine Scienc	11,725 e	11,725					
Jennifer T. Barrett Undergraduate Scholarsh	30-7289-40 nip In Mathema	1,497 tics	1,497					
B A S F Endowed Scholarship And Fellows	30-7289-58 ship	5,398	5,398					
Henry Beckman Scholarship In Mathematics	30-7291-27	4,927	4,927					
Carl Stone Benedict Scholarship	30-7292-32	3,984	3,984					
David Alan Benfield Memorial Scholarships I	30-7292-67 In Astronomy	6,791	6,791					
Dorothea Bennett Memoria Graduate Fellowship Fur	1 30-7292-70 nd	38,237	38,237					
Gordon Clark Bennett Endowed Scholarship In	30-7292-72 Human Ecology	16,220	14,598		(1,622)			
R. H. Bing Fellowship In Mathematics #1	30-7293-25	16,163	16,163					
The Malcolm And Minda Brachman Fellowship In Of R. H. Bing	30-7293-26 Mathematics I	15,047 n Honor	15,047					
R. H. Bing Fellowship In Mathematics #3	30-7293-27	17,674	17,674					
R. H. Bing Fellowship In Mathematics #4	30-7293-28	15,129	15,129					
R. H. Bing Fellowship In Mathematics 5	30-7293-29	14,702	14,702					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
R. H. Bing Fellowship In Mathematics #6	30-7293-30	15,028	15,028					
Frank And Fern Blair Scholarship Fund In Zoo	30-7293-37 logy	4,860	4,860					
C. Paul Boner Graduate Fellowship In Physics	30-7295-44	6,846	6,846					
Boylan Family Scholarship	30-7296-14	2,225	2,225					
A.P. Bradie Endowed Fellowship In Memory Of	30-7296-50 Professor I.	5,159 M. Lewis	5,159					
Louise Shelley Hewlett Brame Scholarship In Hu	30-7296-60 man Ecology	2,537	2,283		(254)			
Homer Lindsey Bruce Endowed Graduate Fellow Alcohol Abuse Studies	30-7298-59 ship In Alcoh	203,230 nolism And	203,230					
James C. Browne Graduate Fellowship	30-7298-60	3,591	3,591					
Chemistry And Biochemistry Scholarshi	30-7317-58 p Faculty Aut	4,080 thors	4,080					
Friends Of Chemistry - Regents Scholarship And	30-7317-61 Fellowship F	4,473 Fund	4,473					
Chemistry Faculty-Regents Scholarship And Fellows	30-7317-65 hip Fund	10,382	10,382					
Lillian M. Collins And Everett F. Collins Endo	30-7323-70 wment	809	809					
John Werth Memorial Fund	30-7324-36	1,431	1,431					
Isora And Thomas Cooke Endowed Human Ecology S	30-7325-60 cholarship	22,962	20,666		(2,296)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Crawford Endowed Scholarship	30-7328-55	33,797	27,211		(6,586)			
James Morris Dial Endowed Scholarship In Actuaria	d 30-7328-56 1 Studies	3,271	3,271					
C. J. Davidson Scholarships In Home Ec	30-7332-32 onomics	46,507	41,856		(4,651)			
Robert Smith Davis And Lyall Pickett Davis Sch	30-7333-40 olarship Fund	1,083	1,083					
Edward Louis And Alice Laidman Dodd Fellowship	30-7340-02	12,033	12,033					
Dow Chemistry Alumni Centennial Endowed Scho	30-7342-12 larship	2,319	2,319					
Dow Chemical Company-University Of T Scholarship In Natural	30-7342-17 exas Alumni E Sciences	4,488 indowed	4,488					
Mary Ellen Durrett Scholarship In Child De	30-7343-21 velopment	10,296	9,266		(1,030)			
Robert E. Eakin Endowed Centennial Scholarship	30-7343-87	5,977	5,977					
Marion Elizabeth Eason Endowed Scholarship For	30-7344-01 The Study Of	1,143 Biology	1,143					
Frank N. Edmonds, Jr. Memorial Scholarship	30-7344-65	1,291	1,291					
Laura Brooks Flawn, M.D. Endowment Fund	30-7346-10	6,475	6,475					
Turing Honors Scholarship	30-7346-99	4,155	4,155					
Faculty Memorial Fund In Microbiology	30-7359-37	1,393	1,393					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
	·							Dayanoo
Faraday Fellowship	30-7360-02	5,259	5,259					
Christopher P. Carother And Michael M. Fleming Institute Library Endo	g Marine Scienc	573 e	573					
Lois Sager Foxhall Memorial Fund	30-7370-95	8,534	4,420			4,114		4,114
Mary E. Gearing Scholarship In Human E	30-7372-97 Ecology	7,403	6,663		(740)			
Terrell H. Hamilton Endowed Graduate Fello	30-7387-26 owship	8,239	8,239					
Robert H. Hamilton Euge P. Schoch Endowed Grad	ne 30-7387-27 duate Fellowshi	23,093 p	23,093					
Neel Harrington Memoria Scholarship	1 30-7387-64	3,352	3,352					
Carl Gottfried Hartman Graduate Fellowship Er Department Of Zoology	30-7388-15 ndowment Fund I	18,913 n The	18,913					
Karl Henize Memorial Scholarship Fund	30-7390-20	855	855					
Henry R. And Elizabeth Sledge Henze Endowed S	30-7390-28 Scholarship	1,425	1,425					
Ima Hogg Memorial Scholarship In Human E	30-7394-94 Ecology	6,797	6,117		(680)			
Arthur Lefevre, Sr. Scholarship In Mathema	30-7398-14 atics	6,293	6,293					
Mary E. Gearing Human Ecology Council Schola	30-7399-89 arship	5,366	4,829		(537)			
Houston Livestock Show And Rodeo Endowed Scho	30-7400-41 plarship Progra	57,573 m	57,573					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Richard N. Lane Scholarship In Physics	30-7420-90	3,179	3,179					
Charles Ely Lankford Memorial Scholarship Fu	30-7420-95 ind	2,922	2,922					
Edward Sibley Lewis, M.D Endowed Presidential Pr	. 30-7420-97 e-Med Scholar	25,504 ship	25,504					
The Margaret Jane McKinney Lewis Fellowsh	30-7424-05 nip In Bacteri	10,310 ology	10,310					
H.L. Lochte Fellowship Scholarship	30-7425-45	8,189	8,189					
Arthur Lockenvitz Memorial Endowed Schola Physics	30-7425-49 urship In Expe	4,514 rimental	4,514					
F.A. Matsen Graduate Fellowship In Physics	30-7429-70	7,707	7,707					
Kent And Linda McCormack Scholarship In Physics	30-7432-22	1,901	1,901					
David Bruton, Jr. Graduate Fellowships Ir	30-7435-29 Mathematics	89,537	89,537					
Martha Ann Goss McGonigle Fellowship In Child Dev	e 30-7436-48 velopment	3,998	3,598		(400)			
Memorial Scholarship Fund In Honor Of Botany Fact	d 30-7437-15 ilty	5,545	1,238			4,307		4,307
Thomas And Elizabeth Merner Scholarship In N	30-7437-17 Natural Scienc	23,925 es	23,925					
Paul V. Montgomery Centennial Memorial Pro Mathematics	30-7441-20 ofessorship Ir	19,000	19,000					
Sallie Beth Moore Scholarship	30-7441-90	4,059	3,653		(406)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Leon O. Morgan Fellowship	30-7442-15	4,446	4,446					
Charles Morton Share Graduate Fellowship Pro	30-7442-60 ogram	18,801	18,801					
Charles Morton Share Trust Scholarship Fund	30-7442-95	5,782	5,782					
Motorola Endowed Scholarship	30-7443-25	2,747	2,747					
Lee And Joe Jamail Endowed Scholarships Ir Education	30-7447-89 Secondary Te	15,426 acher	15,426					
Neely Family Of Bellville, Texas Endowe	30-7447-90 d Scholarship	1,437	1,437					
The Outstanding Undergraduate Nutrition	30-7450-60 Scholar Awar	1,425 d	1,283		(142)			
Harry Debutts Page Endowed Fellowship In M	30-7451-67 Jarine Science	3,448	3,448					
Angus G. And Erna H. Pearson Undergraduate S Science	30-7453-75 scholarship In	4,602 Computer	4,602					
The Hal H. Ramsey, III Memorial Fund	30-7463-42	2,435	2,435					
Joanne M. Ravel Regents Endowed Fellowship In B	30-7465-32 siochemistry	9,594	9,594					
Dwight W. And Blanche Faye Reeder Centennial Systematic And Evolutic	30-7466-12 Fellowship In nary Biology	16,377	16,377					
William H. And Gladys G. Reeder Fellowship In Ec		16,370	16,370					
Regents Endowed Graduate Fellowships In Mathemat	30-7466-25 ics	76,415	76,415					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Charles Donnell Rice Scholarship In Mathemat	30-7468-92 ics	394	394		*.			
Melvin J. Rieger Scholarship Fund In Phy	30-7469-27 sics	30,847	30,847					
Dr. Arnold Romberg Scholarship Fund	30-7470-75	7,479	7,479					
Louis E. Rosier Memorial Undergraduate Scholarsh Sciences	30-7471-35 ip In Computer	2,218	2,218					
Charles Rupert Scholarship	30-7471-77	1,199	1,199					
H. Wayne Rudmose Endowed Graduate Fellowship In	30-7472-15 Physics	7,024	7,024					
Joseph F. Short Memorial Molecular Biology Endow	30-7472-36 red Fellowship	1,200	1,200					
Estelle Boughton Sharp Memorial Scholarship Ir	30-7475-94 Human Ecology	6,361	5,725		(636)			
Stanley H. And Kathleen F. Simonsen Fellowship	30-7479-75 In Chemistry	6,546	6,546					
Amy Gaston Smith And Beulah M. Smith Centenr Home Economics	30-7480-52 nial Scholarship	2,409 o In	2,168		(241)			
Marie Smith Regents Endowed Scholarship In	30-7481-35 Chemistry	4,786	4,786					
Ralph Steiner, M.D., Loan-Scholarship Fund F Students	30-7486-47 or Pre-Medical	27,690	27,690					
Carl And Agnes Stockard Memorial Endowment	30-7487-17	4,444	4,444					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted .	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carl And Agnes Stockard Memorial Endowment Huma	30-7487-50 n Ecology Part	1,481	1,333		(148)			
Amanda Stoltzfus Scholarship In Home Eco	30-7487-52 nomics	779	702		(77)			
James Howell Stuckey Scholarship In Marine S	30-7489-55 cience	10,147	10,147					
Jennie And Carl Sundberg Scholarship	30-7491-02	7,921	7,921					
The Carol May And James C Thompson Scholarship In		1,320	1,320					
Texas Exes In Human Ecology Scholarship Fun	30-7498-41 d	2,960	2,664		(296)			
M. June And J. Virgil Waggoner Professorship	30-7506-57 In Molecular B	30,753 iology	15,500			15,253		15,253
Professor Hubert S. Wall Memorial Fellowship In	30-7506-61 Mathematics	8,084	8,084					
M. June And J. Virgil Waggoner Professorship #2	30-7506-63 In Molecular B	30,743 iology	30,743					
M. June And J. Virgil Waggoner Professorship #3	30-7506-64 In Molecular B	30,743 iology	30,743					
Waller Creek Natural Science Park Scholarshi	30-7506-65 p / Fellowship	1,327 Fund	1,327					
Louis Weisberg Memorial Chemistry Scholarship	30-7508-28	3,356	3,356					
The John A. Wheeler Fellowship In Physics	30-7509-25	15,471	15,471					
Sonia Wolf Wilson Endowed Scholarship	30-7511-15	1,369	1,233		(136)			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Eugene Wisdom Memorial Scholarship	30-7511-87	2,646	2,646					
Orville Wyss Scholarship Fund	30-7513-58	2,178	2,178					
Leonard And Abby Zeifman Graduate Fellowship In	30-7515-90 Child Develop	1,672 oment	1,505		(167)			
The Zoology Scholarship Endowment For Excellence	30-7516-10 ce	39,214	39,214					
Karen And Charles Matthews Endowed Presic Nutrition	30-7516-18 dential Fellow	3,392 vship In	3,053		(339)			
Ari Yehiel Blattstein Endowed Presidential Sc	30-7518-16 cholarship	3,640	3,640					
Robert E. Boyer Endowed Presidential Scholarshi	30-7518-27 ip For Natural	10,171 Sciences	10,171					
Bruce Fuller, Jr. Endowed Presidential Scholarshi	d 30-7518-29 ip In Actuaria	2,777 al Studies	2,777					
Dow Chemical U S A Centennial Endowed Pres	30-7518-96 sidential Scho	5,983 Dlarship	5,983					
Michael John Fink, M.D. Endowed Presidential Sc	30-7524-19 cholarship	7,155	7,155					
Jack S. Gray, Jr. Endowed Presidential Scholarshi	d 30-7524-87 ip	3,524	3,172		(352)			
Norman Hackerman Endowed Presidential Scholarshi Biochemistry	30-7524-90 ip In Chemistr	4,050 ry And	4,050					
F.A. Matsen Endowed Presidential Fellowship Chemistry	30-7528-50 In Theoretic	6,509 cal	6,509					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

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Department		timated ncome	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Ira Lon Morgan Endowed Presidential Scholarship	30-7529-38 In Physics	3,072	3,072			-		
Nancy Francis And William Arnold McMinn Endowed Pr Scholarship In Physics	30-7530-19 residential	4,856	4,656			200		200
Natural Sciences 21st Century Endowed Presider	30-7530-48 ntial Scholarship	24,090	24,090					
Burl Gordon Rogers Endowed Presidential Sch	30-7531-70 nolarship In Chem	5,036 istry	5,036					
John S. Rudd Jr. Endowed Scholarship In Actuarial	30-7531-99 Studies	3,002	3,002					
David A. Ott, M.D. Endowed Scholarship	30-7532-00	1,714	1,714					
Jack Seriff Endowed Presidential Scholarship	30-7532-42 In Computer Scie	2,846 ence	2,846					
Margaret Dunlap Thompson Endowed Presidential Sch Ecology	30-7533-41 nolarship In Human	3,753 n	3,378		(375)			
Margaret Dunlap Thompson Endowed Presidential Gra Child Development	30-7533-76 aduate Fellowship	3,035 In	2,732		(303)			
The Paul C. Trickett, M.D. Endowed Presidentia Pre-Medical Pre-Dental S	30-7533-95 al Scholarship Fol School Athletes	2,710	2,710					
James W. Vick Endowed Presidential Scholarship	30-7534-31 In Natural Scie	5,155 nces	5,155					
Brian Murray Welch Endowed Memorial Scholar	30-7534-52 Ship	1,810	1,810					
Albert A. Bennett Mathematics Prizes	30-7535-67	3,320	3,320					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department		stimated Income	Budgeted Expenses	Debt Service	Other	Excess	Beginning Balance	Ending Balance
Felsing Memorial Fund	30-7537-42	1,300	1,300			-		
		·						
William B. Blakemore II Regents Professorship I	30-8542-93 n Astronomy	17,866	17,866					
Regents Chair In Computer Sciences #1	30-8543-13	93,079	93,079					
Regents Chair In Computer Sciences #2	30-8543-14	95,582	95,582					
Professorship In Computer Sciences 3	30-8543-18	66,323	66,323					
Professorship In Computer Sciences #4	30-8543-43	76,016	76,016					
Professorship In Computer Sciences 5	30-8543-44	46,971	46,871			100		100
William Blakemore II Regents Professorship I	30-8543-68 n Computer Scienc	21,362 ces	21,362					
Professorship In Computer Sciences #1	30-8543-93	62,658	62,658					
Professorship In Computer Sciences 2	30-8544-18	55,863	55,863					
Computer Sciences Endowed Faculty Fellowship No.	30-8544-20 1	14,292	14,292					
Faculty Fellowship #2 In Computer Sciences	30-8544-21	16,383	16,383					
Faculty Fellowship #3 In Computer Sciences	30-8544-22	14,763	14,763					
Faculty Fellowship #4 In Computer Sciences	30-8544-23	14,638	14,638					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Faculty Fellowship #5 In Computer Sciences	30-8544-24	14,493	14,493					
Faculty Fellowship #6 In Computer Sciences	30-8544-25	16,051	16,051					
Faculty Fellowship #7 In Computer Sciences	30-8544-26	14,658	14,658					
Faculty Fellowship #8 In Computer Sciences	30-8544-27	14,280	14,280					
Faculty Fellowship #9 In Computer Sciences	30-8544-28	14,481	14,481					
Faculty Fellowship #10 In Computer Sciences	30-8544-29	14,855	14,855					
Admiral B.R. Inman Centennial Chair In Comp	30-8544-68 outing Theory	254,465	254,465					
Ralph E. Alston Centennial Lectureship 1	30-8545-93 In Evolutiona	7,091 ry Botany	7,091					
Amit Garg Graduate Fellowship In Computer S	30-8546-80 Sciences	2,395	2,395					
Lawrence C. Biedenharn, Jr. Endowed Chair In Phy	30-8548-62 ysics	40,709	40,709					
Dr. Walter J. Burdette Distinguished Lecture Se Genetics	30-8548-64 eries In Mole	3,090 cular	3,090					
Rex G. Baker, Jr. And McDonald Observatory Cer Professorship In Astrono	30-8549-93 ntennial Rese omy	18,278 arch	18,278					
Nancy Lee And Perry R. Bass Regents Chair In Ma	30-8550-72 arine Science	154,284	154,284					
Nancy Lee And Perry R. Bass Regents Chair In Mo	30-8550-73 plecular Biol	291,192 ogy			(291,192)		

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Perry R. Bass Chair In Fisheries And Maricul	30-8550-74 ture	110,030	110,030					
David Bruton, Jr. Centennial Professors 3	30-8551-18 nip In Computer	28,565 Sciences	28,565					
David Bruton, Jr. Centennial Professors #2	30-8552-68 nip In Computer	18,157 Sciences	18,157					
David Bruton, Jr. Centennial Professors #1	30-8553-93 nip In Computer	20,985 Sciences	20,985					
David Bruton, Jr. Centennial Professors	30-8554-18 nip In Nutritio	23,657 n	21,291		(2,366)			
Sidney F. And Doris Bla Centennial Lectureshi		5,520 Botany	5,520					
Jane And Roland Blumber Centennial Professors Evolution	g 30-8555-93 nip In Molecula	23,031 r	23,031					
Jane And Roland Blumber Centennial Professors	g 30-8557-18 nip In Astronom	19,893 Y	19,893					
Jane And Roland Blumber Centennial Lectureshi	g 30-8557-92 o In Mathematic	9,806 s	9,806					
Jane And Roland Blumber Centennial Professors	g 30-8557-93 nip In Mathemat	16,807 ics	16,807					
Jane And Roland Blumber Centennial Professors	g 30-8558-93 nip In Physics	24,234	24,234					
Jane And Roland Blumber Professorship In Phys		17,320	17,320					
Harold C. And Mary D. Bold Regents Professon Botany	30-8559-90 rship Of Crypto	13,919 gamic	13,919					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Sidney F. And Doris Bla Centennial Professors And The Blake Collect	ke 30-8559-95 nip In Systemat ion	56,603 ic Botany	56,603					
Robert E. Boyer Chair I Natural Sciences	n 30-8559-97	133,711	133,711					
Leslie Surginer Endowed Professorship	30-8560-00	31,666			(31,666)			
The Clayton Foundation Biochemical Institute	30-8561-46 Regents Lectur	7,281 eship	7,281					
College Of Natural Sciences Foundation Ad Excellence Award Fund	30-8563-93 dvisory Council	11,872 Teaching	11,872					
Dr. Norman Hackerman Endowed Scholarship I	30-8563-94 n Chemistry	1,809	1,809					
Mr. And Mrs. Isaac Arno Sr. Regents Chair In I	ld 30-8564-38 Molecular Biolo	221,706 gy	24,839		(196,867)			
Marvin K. Collie-Welch Regents Chair In Chem	30-8564-62 istry	169,742	169,742					
Frank And Susan Bash Endowed Chair For The Observatory	30-8569-60 Director Of Mc	97,579 Donald	97,579					
Joe B. And Louise Cook Professorship In Matho	30-8570-43 ematics	18,248	18,248					
R. P. Doherty, JrWelc Regents Chair In Chem	h 30-8571-69 istry	169,163	169,163					
Mr. And Mrs. Robert P. Doherty, Jr. Regents (Biology	30-8571-70 Chair In Molecu	209,085 lar	127,760		(81,325)			
H-E-B Endowed Chair In Marine Science	30-8571-71	57,497	57,497					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other 	Income	Balance 	Balance
W. T. Doherty Professorship In Chemi	30-8571-93 stry	23,665	23,665					
Dow Chemical Company Endowed Professorship	30-8574-22 In Chemistry	9,997	9,997					
Benjamin Clayton Centennial Professorsh	30-8574-93 nip In Biochemi	19,123 stry	19,123					
Denton A. Cooley Centennial Professorsh	30-8576-43 nip In Zoology	15,587	15,587					
Tramell Crow Regents Professorship In Compu	30-8577-68 uter Sciences	23,697	23,697					
Frank N. Edmonds, Jr. Regents Professorship	30-8578-65 In Astronomy	17,389	17,389					
The Fondren Foundation Centennial Chair In Pr	30-8587-18 nysics	93,023	93,023					
Wilson M. And Kathryn Fraser Research Profes	30-8588-70 ssorship In Bic	10,976 chemistry	10,976					
Priscilla Pond Flawn Regents Professorship	30-8588-79 In Child Devel	55,243 opment	49,819		(5,424)			
Mary E. Gearing Endowed Lectureship In Human E	30-8589-93 Ecology	3,449	3,104		(345)			
Genetics Foundation-Genetics Me	30-8590-43 emorial Fund	2,882	2,882					
Dr. Joe Thorne Gilbert Centennial Lectureship	30-8591-43 o In Health Pro	17,784 fessions	17,784					
Marian Harris Thornberry Centennial Professors Physics	y 30-8591-68 nip In Mathemat	15,754 ics Or	15,754					
Gottesman Family Centennial Professorsh	30-8592-93 nip In Computer	20,731 Sciences	20,731					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Norman Hackerman Professorship In Chem	30-8595-43 istry	47,394	47,394					
Norman Hackerman-Welch Regents Chair In Chem	30-8595-44 istry	170,596	170,596					
Isabel McCutcheon Harte Centennial Chair In As	30-8598-93 stronomy	97,272	97,272					
Emmett L. Hudspeth Centennial Lectureship	30-8599-68 In Physics	7,910	7,910					
Bess Heflin Centennial Professorship In Home	30-8600-68 Economics Educ	21,619 ation	19,457		(2,162)			
John A. And Katherine G Jackson Graduate Fello	. 30-8603-00 bwship Fund	296,407	296,407					
Richard J.V. Johnson-Welch Regents	30-8603-55 Chair In Chemi	274,410 stry	274,410					
Johnson & Johnson Centennial Chair In Pl	30-8609-18 Lant Cell Biolo	161,869 gy	133,167			28,702		28,702
Josey Centennial Professorship In Astro	30-8610-43 pnomy	17,250	17,250					
Mildred Caldwell And Baine Perkins Kerr Cer In Mathematics	30-8611-93 ntennial Profes	17,975 sorship	17,975					
The Lorene Morrow Kelle Lectureship	y 30-8612-22	8,245	8,245					
Lorene Morrow Kelley Professorship In Micro	30-8612-23 obiology	40,035	40,035					
Lorene Morrow Kelley Endowed Faculty Fellow	30-8612-24 vship Fund	182,582	182,582					
Jack S. Josey-Welch Foundation Chair In Sc	30-8612-43 cience	256,611	256,611					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lorene Morrow Kelley Lectureship In Molecula	30-8612-97 r Biology	10,484	10,484					
C. L. Lundell Chair Of Systematic Botany	30-8616-43	109,034	109,034					
Amy Johnson McLaughlin Centennial Professorshi	30-8617-68 p In Home Ecc	19,648 onomics	17,683		(1,965)			
Alfred A. And Ellen U. King Centennial Lecture	30-8619-18 ship	6,999	6,999					
Quincy Lee Centennial Professorship In Comput	30-8620-68 er Sciences	19,336	19,336					
Margaret McKean Love Chair In Nutrition Cell Sciences	30-8620-75 ular And Mole	70,255 ecular	63,229		(7,026)			
Professional Development Endowment In Mathematic	30-8621-33 s	1,046	1,046					
F.A. Matsen Endowed Regents Lectureship On	30-8621-35 The Theories	7,094 Of Matter	7,094					
Robert L. Moore Chair In Mathematics	30-8621-75	58,999	58,999					
Paul V. Montgomery Centennial Memorial Pro Actuarial Mathematics	30-8627-18 fessorship Ir	58,072 n	58,072					
Johann Friedrich Miescher Regents Professorship I		19,353 Biology	19,353					
R.L. Moore Centennial Lectureship In Mathemat	30-8629-43 ics	19,086	19,086					
Marie Betzner Morrow Centennial Chair	30-8629-68	149,479	149,479					
Mary M. Betzner Morrow Centennial Chair In Mic	30-8629-93 robiology	91,524	91,524					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mike A. Myers Centennia Professorship In Compu	1 30-8631-20 uter Sciences	21,166	21,166					
T. S. Painter Centennia Professorship In Gene	1 30-8633-43 tics	20,404	20,404					
Pennzoil Company Regent Professorship In Mathe	s 30-8634-55 ematics	20,494	20,494					
Rowland Pettit Centenni Professorship In Chem		59,422	59,422					
Rowland Pettit Centenni Visiting Professorship		14,241	14,241					
The President's Associates Centennial Mathematics	30-8638-43 Teaching Fello	9,192 wship In	9,192					
Warren J. And Viola Mae Raymer Professorship	30-8640-00	43,737	43,737					
Lester J. Reed Professorship In Bioch	30-8640-30 nemistry	14,478	14,478					
Sid W. Richardson Foundation Regents Cha	30-8640-45 air In Physics	196,673	196,673					
Sid W. Richardson Foundation Regents Cha	30-8640-46 air In Physics	179,492	179,492					
Sid W. Richardson Foundation Regents Cha	30-8640-47 air In Physics	199,907	199,907					
Sid W. Richardson Foundation Regents Cha	30-8640-48 air In Physics	246,436	246,436					
Sid W. Richardson Foundation Regents Cha	30-8640-52 air In Mathemat	162,998 ics #2	162,998					
Sid W. Richardson Foundation Regents Cha	30-8640-53 air In Mathemat	202,994 ics #3	202,994					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Sid W. Richardson Foundation Regents Cr	30-8640-54 nair In Mathemat	184,890 tics #4	184,890			* .	٨	
Alfred W. Roark Centennial Professors	30-8641-68 ship In Natural	22,584 Sciences	22,584					
Mr. And Mrs. Corbin J. Robertson, Sr. Regent Biology	30-8641-72 s Chair In Mole	413,196 ecular	413,196					
Edward Randall, Jr. M.I Centennial Professors	D. 30-8643-18 Ship In Astronor	16,991 ny	16,991					
Schlumberger Centennia Chair In Computer Sci	1 30-8645-43 ences	178,507	178,507					
Sid W. Richardson Foundation Regents Ch	30-8646-25 nair In Mathemat	195,954 tics #1	195,954					
Laura Randall Schweppe Endowed Lectureship I	30-8646-45 In Marine Scienc	6,379 ce	6,379					
Science In Society Lecture Series Endown	30-8646-51 nent	1,332	1,332					
D. J. Sibley Centennia Professorship In Plar	l 30-8648-18 nt Molecular Ger	57,067 netics	57,067					
William Shive Centennia Professorship In Biod	al 30-8651-80 Chemistry	24,985	24,985					
Robert N. Little Gradua Fellowship In Physics	ate 30-8651-88	15,642	15,642					
Mr. And Mrs. A. Frank Smith, Jr. Regents Ch	30-8651-89 nair In Molecula	297,094 ar Biology	297,094					
Jean Andrews Centennia Visiting Professorshi	1 30-8653-18 ip In Human Nutr	13,608 rition	12,247		(1,361)		
Jean Andrews Centennia Faculty Fellowship Ir Botany	1 30-8653-43 n Tropical And E	12,219 Economic	12,219					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Harlan J. Smith Centennial Professorshi	30-8654-43 p In Astronomy	17,319	17,319					
John T. Stuart III Centennial Professorshi	30-8657-44 p In Mathemati	13,211 cs	13,211					
Elizabeth Tarpley Regents Fellowship In Textiles	s 30-8659-28 And Clothing	13,240	11,916		(1,324)			
Antoinette De Vaucouleurs Lectureship In Astronom	s 30-8660-93 IV	9,223	9,223					
Texas Atomic Energy Research Foundation Pro	30-8661-18 fessorship	34,820	34,820					
Texas Exes In Home Economics Centennial Le	30-8662-68 ectureship	11,819	10,637		(1,182)			
Beatrice M. Tinsley Centennial Professorshi	30-8665-18 p In Astronomy	50,831	50,831					
Trull Centennial Professorship In Physic	30-8665-93 s #1	15,841	15,841					•
Trull Centennial Professorship In Physic	30-8666-18 s 2	15,205	15,205					
Dr. Arnold Romberg Endowed Chair In Physic	30-8666-19 s	23,745	23,745					
Robert A. Welch Chair In Science	30-8666-48	175,096	175,096					
Curtis T. Vaughan, Jr. Centennial Chair In Ast	30-8666-68 ronomy	128,374	128,374					
Louis Nicholas Vauquelin Regents Professorship I	30-8666-93 n Inorganic Ch	19,794 emistry	19,794					
Vista Chemical Co. Regents Endowed Memoria Organic Chemistry	30-8666-98 al Lectureship	6,451 In	6,451					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance	
Centennial Visiting Lectureship In Chemis	30-8667-43	13,300	13,300						
William H. Wade Endowed Professorship In Chem	30-8667-69 istry	18,358	18,358						
The Robert A. Welch Cha In Chemistry Material	ir 30-8667-70 s Chemistry	151,692	151,692						
M. June And J. Virgil Waggoner Regents Chai	30-8668-25 r In Chemistry	109,438	109,438						
M. June And J. Virgil Waggoner Chair In Mol	30-8668-26 ecular Biology	130,534	130,534						
Karl Folkers Chair In Interdisciplinary Bio	30-8668-27 medical Researc	57,177 h II	57,177						
Karl Folkers Chair In Interdisciplinary Bio	30-8668-28 medical Researc	100,850 th	100,850						
Warren J. And Viola Mae Raymer Chair	30-8668-29	89,847	89,847						
George And Pauline Watt Centennial Lectureshi	30-8669-68 p	5,695	5,695						
George W. Watt Centenni Professorship	al 30-8669-93	16,934	16,934						
Robert A. Welch Chair I Chemistry	n 30-8670-93	160,629	160,629						
Roger J. Williams Centennial Professors	30-8671-93 hip In Biochemi	23,986 stry	23,986						
Sonia Wolf Wilson Lectureship In Home E	30-8672-66 conomics	9,485	8,536		(949)			
Samuel T. And Fern Yanagisawa Regents Pr	30-8675-29 ofessorship In	17,321 Astronomy	17,321						

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Bonham-Dieterich Memoria Fund For Memorial Museu	1 30-9676-94 um	7,551	7,551					
Vertebrate Paleontology Laboratory Endowment Fu	30-9677-44 und	21,231	21,231					
Paul T. Seashore Acquisition Fund	30-9678-10	47,679	47,679					
Mary Anderson Abell Marine Science Institut Fund	30-9687-85 e Library End	2,678 lowment	2,678					
Edmund J. Fleming, Jr. Marine Science Institut	30-9687-86 ce Library End	825 lowment	825					
Marine Science Institute Advisory Council Librar	30-9687-87 y Endowment	3,798	3,798					
Tami J. Pilot-Matias Graduate Student Travel	30-9693-30 Fund	934	934					
Natural Sciences 30 Account	30-NATS-00	6,900,000	2,100,000			4,800,000		4,800,000
NATURAL SCIENCES, COL SUBTOTAL	LEGE OF	24,772,141	19,780,644		(121,800)	4,869,697		4,869,697
NURSING, SCHOOL OF								
Alumni And Friends Endowed Fund For Studer	30-2141-00 nt Enrichment	2,136	2,136					
Fred.J And Jann Curry Endowed Scholarship	30-2141-01	1,364	1,364					
Rew Family Graduate Research Endowment In N	30-2141-03 Nursing	2,768	2,768					
Billye J. Brown Excellence Fund	30-2141-21	9,106	9,106					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Martha L Bankhead Endowe Book Fund In Nursing	ed 30-2141-26	622	622					
Gordon And Mary Hancock Cain Excellence Fund F	30-2141-29 or Nursing Res	139,883 search	139,883					
Endowment For Excellence	30-2141-30	1,446	1,446					
The Kathryn Gurley Scholarship Endowment	30-2141-31	54,234	54,234					
Paul C. Jackson Centennial Excellence	30-2141-34 Fund	4,821	4,821					
Lee And Joe Jamail Dean Endowment For Exceller Nursing	s 30-2141-45 ce In The Scho	61,705 ool Of	61,705					
Luci Baines Johnson Fellowship In Nursing	30-2141-65	11,218	11,218					
Lee Hage Jamail Endowed Excellence Fund In Nur	30-2141-94 sing	83,106	83,106					
Shivers Cancer Foundation Endowed Excellence Fur	on 30-2142-40 d In Oncology	2,632 Nursing	2,632					
Myrtle And Earl Walker Fund	30-2142-59	19,441	19,441					
Don And Elaine Carlton Children's Wellness Ce	30-2143-18 enter Endowmen	5,783 t	5,783					
Helen L Erickson, Phd, F N, Faan Lecture Series	R 30-5215-05 In Holistic H	959 Healing	959					
Rita Willner Atlas Endowed Presidential S Nursing	30-7285-80 cholarship Fur	9,359 nd In	9,359					
Endowed Fellowship In Nursing Systems	30-7287-79	3,509	3,509					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		- Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Cynthia Ann Lubocki Rile Memorial Scholarship I		39,592	39,592					
Steven And Alexandra Cocavessis Endowed Sch	30-7287-82 olarship In Nu	1,027 ursing	1,027					
Dusky Chionsini Waters Endowed Scholarship In	30-7287-83 Nursing	2,145	2,145					
Dr. Louis Edward And Virginia Steele Brenz	30-7296-98 Scholarship	1,322	1,322					
Edith Blanche Jennings Burns, Rn Endowed Scho	30-7299-65 larship In Nur	11,435 rsing	11,435					
Carol Diane Cave Memoria Endowed Presidential S	1 30-7316-28 cholarship In	5,687 Nursing	5,687					
Eugene F. Fant Endowed Scholarship Fund	30-7359-76	28,680	28,680					
Girling Health Care Undergraduate Scholars	30-7386-93 hip In Nursing	1,517	1,517					
Alda R. Hilliard, R.N. Memorial Endowed Schol	30-7392-86 arship In Nurs	3,285 sing	3,285					
Jens Jacobsen Endowed Scholarship In Nursing	30-7403-50	838	838					
Lee Hage And Joseph D. Jamail Endowed Scholar	30-7403-70 ship In Nursir	73,006 ng	73,006					
Lucy May Maxey Scholarship Fund In Nu	30-7428-64 rsing	4,486	4,486					
Florence Nightingale Memorial Scholarship	30-7428-67	1,443	1,443					
Hilda B. Cavell Memorial Endowed Scholarship In	30-7428-68 Nursing	4,411	4,411					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		- Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lillie S. Matthews Endowed Scholarship	30-7429-64	34,397	34,397					\$
P C A Health Plans Endowed Presidential S	30-7453-35 Scholarship	5,630	5,630					
S. Allison Starr Pendergras Memorial So	30-7453-88 cholarship In N	1,890 Nursing	1,890					
David And Lou Penticuff Memorial Endowed Book Ethics	30-7454-77 Fund In Health	740 n Care	740					
Ella Kate And Wallace Ralston Nursing Studer	30-7463-39 nts Scholarship	13,840 Fund	13,840					
Sophie Braun Rase Nursi Scholarship	ng 30-7465-70	554	554					
Alice R. Redland Memori Endowed Scholarship Ir	al 30-7466-07 n Nursing	2,019	2,019					
Mary Elizabeth Sands, M.D., Ph.D., Endowed S	30-7472-39 Scholarship In	888 Nursing	888					
Santa Rosa Children's Hospital Scholarship I Andrew Marceau	30-7472-40 Fund In Memory	4,594 Of Taylor	4,594					
Susanne Spencer Skaggs Endowed Scholarship In	30-7479-89 n Nursing	1,403	1,403					
Ed And Molly Smith Fellowship In Nursing	30-7480-87	9,081	9,081					
Leila Tannous Endowed Scholarship In Nursing	30-7494-76 g	1,193	1,193					
Texas Graduate Nurses Scholarship Fund	30-7498-75	571	571					
Carlo And Angeline Visc Endowed Scholarship In	o 30-7505-70 n Nursing	945	945					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Marlene H. Weitzel, P.H.D., R.N., Endowed Nursing	30-7508-30 Student Schola	765 Irship In	765					
Norma White, R.N. Endow Scholarship In Nursin	ed 30-7509-52 g	1,395	1,395					
Lola Wright Foundation Centennial Scholarshi	30-7512-65 p Fund In Nursi	4,153 ng	4,153					
Betty J. Bomar Endowed Presidential Scholars	30-7518-10 hip In Nursing	17,850	17,850					
Joe And Tana Christie Endowed Presidential	30-7518-62 Scholarship In	5,280 Nursing	5,280					
Mitzi I. Nuhn Dreher Endowed Presidential	30-7521-93 Scholarship	4,514	4,514					
Mary Gibbs Jones Endowe Presidential Scholars	d 30-7526-37 hip In Nursing	3,988	3,988					
Kristi Kana Endowed Presidential Scholars	30-7527-46 hip In Nursing	3,732	3,732					
Nancy Francis And Willi Arnold McMinn Endowed Scholarship In Nursin	Presidential	5,043	5,043					
School Of Nursing Faculty-Staff Endowed Scholarship	30-7530-98 Presidential	5,508	5,508					
Dolores And Arthur C Sands Endowed Presider Nursing	30-7532-21 ntial Scholarsh	2,591 nip In	2,591					
Travis County Medical Auxiliary And Society Scholarship In Nursin	30-7533-33 Endowed Presid g	4,430 dential	4,430					
Margaretta Turpin Endow Scholarship In Nursin	ed 30-7534-03 g	5,048	5,048					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Carolyn J. And John J. Young Endowed President Nursing	30-7535-16 ial Fellowship	5,804 o In	5,804					
Dorothy Luther Endowed Scholarship In Nursing	30-7535-18	2,913	2,913					
Rose M. Morris Scholarship Endowment Q	30-7535-50 uasi	14,033	14,033					
Boudreaux Endowed Scholarship In Nursing	30-7535-51	1,013	1,013					
Joseph H. Blades Centennial Memorial Pro	30-8552-93 fessorship In	25,004 Nursing	25,004					
Jack And Laura Lee Blanton Lectureship In	30-8552-96 Nursing	4,603	4,603					
Laura Lee Blanton Chair In Nursing	30-8552-99	59,168	59,168					
James R. Dougherty, Jr. Centennial Professorshi	30-8574-18 p In Nursing	23,419	23,419					
Denton And Louise Cooley And Family Centennial P Nursing	30-8577-18 rofessorship]	17,271 In	19,040			(1,769)	1,769	
Laverne Gallman Lectureship In Nursing	30-8589-52	11,502	11,502					
Luci B. Johnson Centennial Professorshi	30-8608-68 p In Nursing	19,205	19,205					
Lee And Joseph D. Jamail Endowed Professorship I	30-8610-21 n Nursing	6,764	6,764					
La Quinta Motor Inns, Inc. Centennial Profess	30-8638-68 orship In Nurs	18,613 sing	18,613					
Dolores V. Sands Chair Ir Nursing Research	30-8644-88	34,971	34,971					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
The George And Diana Sharpe Perinatal Lectu	30-8647-88 reship	7,328	7,328					
Ed And Molly Smith Centennial Fellowship	30-8654-18 In Nursing	10,486	10,486					
NURSING, SCHOOL OF SUBTOTAL		997,105	998,874			(1,769)	1,769	
PHARMACY, COLLEGE OF								
Eric J. Hultberg Student Professional Developme	t 30-2143-11 ent Endowment	1,125	1,184			(59)	59	
Dr. Steven W. Leslie Student Professional D	30-2143-12 Development End	2,171 dowment	2,188			(17)	17	
Mom's Pharmacy Scholarship Honoring E Johnny Guerra	30-2143-13 lena, Veronica	1,068 a And				1,068	310	1,378
Dr. Jerry And Joan Fine Student Professional E	g 30-2143-19 Indowment	1,460	1,934			(474)	474	
Fred Debra Brinkley Student Professional D Pharmacy	30-2143-23 development End	1,650 dowment In	1,716			(66)	66	
Horizon Pharmacies, Inc Student Professional D Pharmacy	30-2143-24 Development End	1,032 dowment In	1,074			(42)	42	
Student Professional Development Endowment	30-2143-25	11,760	13,933			(2,173)	2,173	
Lonnie F. Hollingsworth Student Professional D Pharmacy	30-2143-27 Development End	1,273 dowment In	1,290			(17)	17	
Honors Program Endowment	30-2143-28	8,476	9,034			(558)	558	3,
Ron J. Gieser Student Professional Developme	30-2143-29 ent Endowment	1,660	1,714			(54)	54	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jim And Ann Burk Student Professional Endowment	30-2143-31	2,602	2,861			(259)	259	
Generations Club Scholarship	30-2144-60	9,262	10,000			(738)	1,350	612
Alumni Centennial Endowed Fellowship In Pharmacy	30-2144-85	11,371	10,403			968	16,109	17,077
Baldomera Vela, Sr. Endowed Presidential Sc	30-2144-87 holarship In	2,841 Pharmacy	2,500			341	704	1,045
Abbott Centennial Fellowship In Pharmacy	30-7272-02	8,270	8,241			29	4,383	4,412
Hazel M. Pipkin Scholarship In Pharmacy	30-7272-03	1,093	1,500			(407)	467	60
James Franklin Beran Endowment In Pharmacy	30-7272-04	21,865	32,934			(11,069)	11,069	
C. M. Armstrong Scholarship Fund	30-7280-20	6,939	9,000			(2,061)	2,121	60
Alan W. Hamm Centennial Fellowship In Pharmacy	30-7291-62	12,986	12,833			153	3,265	3,418
S.Paul Mitchell And Toby Mitchell Scholarship In	30-7291-63 Pharmacy	1,255	1,500			(245)	398	153
Renee Balas Bullard Endowed Scholarship In	30-7298-75 Pharmacy	829				829	280	1,109
Harold N. And Dorothy B. Walsdorf Endowed Presid	30-7298-79 ential Schola	2,757 arship	2,500			257	707	964
Max And Mary Anne Burlage Fellowship	9 30-7298-87	1,950	2,023			(73)	73	
Capital Area Pharmacy Association Endowed Sch	30-7315-30 olarship In F	1,186 Pharmacy	1,500			(314)	440	126

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Robert M. And Susan H. Campbell Endowed Schol	30-7315-31 arship In Pha	1,345	1,500			(155)	487	332
Davila Family Endowed Scholarship In Pharmac	30-7329-20	7,423	7,500			(77)	1,288	1,211
Jaime N. Delgado Endowed Graduate Fellowship In	d 30-7334-74 n Medicinal Ch	7,159 emistry	7,817			(658)	658	÷
Stewart Turley Eckerd Corporation Centennial In Pharmacy	30-7344-57 Endowed Prof	14,527 essorship	14,404			123	2,853	2,976
Ron J. Gieser Endowed Scholarship In Pharmac	30-7372-89	1,325	1,500			(175)	455	280
Tom And Beverly Gerding Endowed Presidential S	30-7373-38 Scholarship In	7,116 Pharmacy	7,500			(384)	1,172	788
Fernando F. Gonzalez Endowed Presidential S	30-7381-07 Scholarship In	2,705 Pharmacy	2,500			205	860	1,065
Hoechst-Roussel Howard E Lassman Endowed Presic		3,003 rship	2,500			503	789	1,292
Johnson Johnson Centennial Chair In Ph	30-7405-84 narmacy	131,859	131,859				5,000	5,000
Johnson Johnson Endowed Graduate Fellowship Ir	30-7406-60 Pharmacy	8,185	8,485			(300)	300	
Mr. And Mrs. Jan Klinck Endowed Presidential S	30-7413-43 Scholarship In	2,600 Pharmacy	2,500			100	680	780
Mr. And Mrs. C.L. Klinck Jr. Endowed Presidenti Pharmacy	k, 30-7413-44 ial Scholarshi	1,867 p In				1,867	186	2,053
Jim Koeller Endowed Presidential Scholarsh	30-7414-20 nip In Pharmac	3,123 :y	2,500			623	1,322	1,945
Lighthouse Drugstore Of Port Isabel Endowed Sc	30-7420-96 cholarship In	1,705 Pharmacy	1,500			205	215	420

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers	Ιn	(Out
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		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Mr. Mrs. Alonzo Z. Laurel Endowed Scholarship In	30-7423-33 Pharmacy	918	1,500			(582)	767	185
Legends Of Pharmacy Golf Tournament Endowed Pres In Pharmacy	30-7423-45 sidential Scho	4,864 Dlarship	5,000			(136)	952	816
Mexican-American Association Of Pharmacy Scholarship In Pharmacy	30-7428-54 Students End	1,192 dowed				1,192	162	1,354
B. Berard Matthews Endowed Scholarship	30-7429-63	35,240	40,400			(5,160)	5,172	12
Lonnie F. Hollingworth, Sr. Centennial Fellowsh	30-7456-66 nip In Pharmac	8,730 Cy	6,888			1,842	3,167	5,009
Pharmacy Alumni Association Endowed Sch	30-7456-95 nolarship	89,205	100,200			(10,995)	11,012	17
Pharmacy Graduating Class Of 1992-93 Scholarship	s 30-7456-97	784				784	245	1,029
Texas Pharmacy Foundation Scholarship	n 30-7457-03	1,132	1,500			(368)	636	268
Pete Allen Scholarship	30-7457-04	2,642	1,500			1,142	258	1,400
Josefina Lesvia Falcon Undergraduate Scholarsh	30-7457-06 nip Fund	7,707	9,000			(1,293)	1,925	632
Josefina Lesvia Falcon Graduate Fellowship Fur	30-7457-07 nd	7,681	8,803			(1,122)	1,122	
Dr. Bill And Jill Williams And Dr. Jim Ar Graduate Fellowship	30-7457-08 nd Kitty McGir	3,281 nity	3,844			(563)	563	
Dr. Feng Zhang And Dr. James McGinity Graduate	30-7457-09 Fellowship	2,388	2,472			(84)	84	
Bob And Mary Gude Endowed Scholarship	d 30-7457-36	6,152	7,500			(1,348)	1,506	158

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
James O. Burke Centennial Fellowship In Pharmacy	30-7457-37	8,165	6,345			1,820	4,900	6,720
Neil B. Walsdorf Fellowship In Pharmacy	30-7457-38	8,151				8,151	7,715	15,866
William I. Dismukes Fellowship In Pharmacy	30-7457-39	10,244	10,161			83	2,325	2,408
Alfred And Dorothy Mannino Fellowship In Pl	30-7457-40 harmacy	6,860	6,842			18	3,117	3,135
Herbert And Darlyn Jung And Elroy And Gail Tsch Pharmacy	30-7457-42 irhart Schola	1,312 arship In				1,312	156	1,468
American Pharmacy Fellowship In Independe	30-7457-43 nt Pharmacy M	4,576 Management	4,781			(205)	205	
Bergen Brunswig Corporation Centennial	30-7457-72 Fellowship Ir	7,045 n Pharmacy	6,651			394	3,646	4,040
Marina P. Sifuentes Scholarship Endowment	30-7457-90	2,274	3,000			(726)	756	30
Roman Family Endowed Scholarship	30-7457-95	5,004	6,000			(996)	1,268	272
Revco Foundation Fellowship In Pharmacy	30-7467-20	8,138	8,053			85	3,849	3,934
Judith J. Saklad, Pharm.D. Endowed Preside Pharmacy	30-7472-32 ential Schola	1,986 arship In				1,986	216	2,202
Gilbert R. Satterwhite Memorial Scholarship End	30-7473-01 dowment	1,553	1,500			53	377	430
G.D. Searle Company Endowed Fellowship In P	30-7475-05 harmacy	7,727	7,676			51	3,643	3,694
Dr. Robert J. Wills Graduate Fellowship End	30-7475-06 owment	2,696	2,929			(233)	233	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0.4.5	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses 	Service ————	Other 	Income 	Balance 	ватапсе
Glenn Smith Memorial Scholarship Endowment	30-7480-91	18,238	45,900			(27,662)	27,696	34
Van M. Smith Scholarship In Pharmacy	30-7481-98	2,963	2,500			463	733	1,196
Lorene Soape Endowed Scholarship In Pharmacy	30-7482-65 /	1,895	1,500			395	471	866
Southwestern Drug Corporation Centennial	30-7482-97 Fellowship Ir	7,381 Pharmacy	6,651			730	4,777	5,507
Abbott Laboratories Endowed Presidential Sc	30-7516-20 cholarship In	2,578 Pharmacy	2,500			78	652	730
Bergen Brunswig Corporation Endowed Pre In Pharmacy	30-7518-30 esidential Sch	3,940 nolarship	5,000			(1,060)	2,321	1,261
James T. And Phyllis Doluisio Endowed Presid Pharmacy	30-7521-46 dential Schola	5,882 arship In	7,500			(1,618)	1,644	26
Jaime Delgado Ph.D. Endowed Presidential Sc	30-7521-50 cholarship In	2,551 Pharmacy	3,168			(617)	617	
Bill And Mildred Dismuke Endowed Presidential Sc	s 30-7521-52 cholarship In	1,849 Pharmacy				1,849	161	2,010
Eckerd Endowed Presidential Scholarsh	30-7523-21 ip In Pharmacy	3,783	5,000			(1,217)	1,247	30
Eckerd Endowed Presidential Scholarsh	30-7523-22 ip No. II	3,189	2,500			689	1,177	1,866
Alan And Nancy Hamm Endowed Presidential Sc	30-7525-29 cholarship In	4,787 Pharmacy	5,000			(213)	868	655
Alan And Nancy Hamm Endowed Presidential So No. 2	30-7525-30 cholarship In	2,158 Pharmacy				2,158	224	2,382

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
Wm. Arlyn Mary Carol Kloesel Endowed Presid Pharmacy	30-7527-48	4,823	5,000			(177)	908	731
The Wm. Arlyn And Mary Carol Kloesel Endowed Scholarship In Pharmad	Presidential	2,713	2,500			213	818	1,031
Paul And Margaret Kehre Endowed Presidential :	r 30-7527-55 Scholarship In	2,362 Pharmacy	2,500			(138)	437	299
Kappa Psi Pharmaceutica Fraternity Texas Grado Presidential Scholars	l 30-7527-56 uate Chapter Er hip	5,057 ndowed	5,000			57	1,220	1,277
Frederick D. Klein Endowed Presidential	30-7527-60 Scholarship In	3,453 Pharmacy	5,000			(1,547)	1,593	46
Lee's Pharmacy And Medical Equipment Com Presidential Scholars	30-7527-77 pany Endowed hip In Pharmacy	2,129				2,129	188	2,317
Peter John Layden And Professor Willet T. Co Presidential Scholars		5,494	5,000			494	1,675	2,169
Legends Of Pharmacy Gol Tournament Endowed Pro In Pharmacy #2	f 30-7527-83 esidential Scho	4,705 olarship	5,000			(295)	750	455
Medco Health Solutions Inc, Endowed Presiden Pharmacy	30-7528-68 tial Scholarsh	8,142 ip In	10,000			(1,858)	2,108	250
Nacds Endowed Presidential Scholars	30-7530-45 hip In Pharmacy	4,033	2,500			1,533	429	1,962
Randalls Endowed Presidential Scholars	30-7531-36 hip In Pharmacy	2,538	2,500			38	664	702
San Antonio Pharmacists Endowed Presidential		3,546	5,000			(1,454)	1,474	20

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Schering-Plough Researc Institute Graduate Fe	n 30-7532-45 lowship	3,285	3,399			(114)	114	4.
Eugene L. And Judy Vykukal Endowed Presid Pharmacy	30-7534-29 dential Scholar	2,594 ship In	2,500			94	630	724
Neill And Beverly Walsdorf Endowed Pres Pharmacy	30-7534-44 idential Schola	3,882 urship In	5,000			(1,118)	2,279	1,161
Dr. Charles A. Walton Endowed Presidential S	30-7534-75 Scholarship In	5,020 Pharmacy	5,000			20	1,201	1,221
Alcon Centennial Professorship In Pharm	30-8545-43 nacy	24,875	24,854			21	8,775	8,796
James E. Bauerle Centennial Professorsh	30-8556-18 nip In Drug Dyn	51,655 amics	51,655				120,795	120,795
Henry M. Burlage Centennial Endowed Pro	30-8556-43 ofessorship In	20,917 Pharmacy	20,909			8	6,595	6,603
Jaime N. Delgado Endowe Professorship In Pharm	d 30-8568-20 lacy	10,212				10,212	2,544	12,756
James T. Doluisio Centennial Fellowship	30-8570-68	10,305	10,243			62	4,321	4,383
James T. Doluisio Regen Professorship In Pharm	ts 30-8570-69 lacy	15,115	15,061			54	7,158	7,212
James T. Doluisio Regen Chair In Pharmacy	ts 30-8570-70	55,659	72,389			(16,730)	44,161	27,431
Eckerd Centennial Professorship In Pharm	30-8578-18 nacy	17,473	17,341			132	4,121	4,253
Glaxo Wellcome Inc. Endowed Professorship	30-8592-07 In Pharmacy	15,051				15,051	7,500	22,551
The Hoechst-Roussel Centennial Endowed Pro	30-8605-18 ofessorship In	97,168 Pharmacy	97,160			8	1,000	1,008

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Johnson Johnson Centennial Professorship	30-8609-19 o In Pharmacy	40,526	40,483			43	10,005	10,048
Clifford L. Klinck, Jr. Centennial Professorship Administration	30-8610-68 o In Pharmacy	19,440	19,371			69	5,107	5,176
Eli Lilly And C.R. Sublett Centennial Fello	30-8615-93 owship In Phar	12,936 rmacy	12,857			79	3,239	3,318
Pfizer Centennial Professorship In Pharmac	30-8632-68 cy	15,296	15,226			70	4,487	4,557
Jacques P. Servier Regents Professorship II	30-8632-70 n Pharmacy	16,448	16,388			60	4,289	4,349
Behrens Inc. Centennial Professorship In Pharmac	30-8632-93 cy	20,778	20,750			28	82,424	82,452
Romeo T. Bachand, Jr. Regents Professorship II	30-8632-94 n Pharmacy	24,717	24,702			15	7,789	7,804
George H. Hitchings Regents Chair In Drug De	30-8632-96 esign	89,040	89,040				286,608	286,608
Gustavus And Louise Pfeiffer Professorship	30-8634-75 In Toxicology	26,551	26,442			109	8,108	8,217
William J. Sheffield Centennial Endowed Profe	30-8648-43 essorship In F	19,847 Pharmacy				19,847	18,509	38,356
Smithkline Centennial Professorship In Pharmac	30-8654-68 cy	18,197	18,185			12	6,316	6,328
Coulter R. Sublett Chair In Pharmacy	30-8657-93	65,314	85,606			(20,292)	280,937	260,645
Tanabe Research Laboratories, U.S.A., I Faculty Fellowship	30-8659-24 nc. Regents Er	11,123 ndowed	11,088			35	3,633	3,668
Pharmacy 30 Acct	30-PHAR-00	700,000	500,000			200,000		200,000

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Para and an and	.	Estimated	Budgeted	Debt	Other	Excess	Beginning	Ending Balance
Department 	Account	Income	Expenses 	Service 	Other	Income	Balance	Barance
PHARMACY, COLLEGE OF SUBTOTAL		2,082,083	1,919,340			162,743	1,109,134	1,271,877
PUBLIC AFFAIRS, LYNDON B.	JOHNSON SCH	OOL OF						
Jen Duggan Endowed Graduate Fellowship	30-2151-50	12,445	12,445					
Loyd Hackler Endowed Chair In Ethical Leader	30-2151-52 ship	54,325	54,325					
Strauss Center Operations	30-4247-71	315,000	315,000					
Lbj School Center For Ethical Leadership Oper	30-4247-73 ations	60,370	60,370					
R G K Center For Philanthropy And Commun	30-4247-75 nity Service	506,000	506,000					٦
Betty Lynn McCormick Endowed Excellence Fund	30-4247-76	1,988			(1,988)			
Social Innovation Competition	30-4247-78	1,114,940	1,114,940					
Rgk Projects	30-4247-79	116,237	116,237					
Ben Barnes Fellowship In Public Leadership	30-4247-80	89,887	89,887					
Jorge De La Rosa Get Out The Vote Memorial Fund	30-4253-50	1,724	1,724					
International Policy Program	30-4254-63	124,899				124,899		124,899
Terrell Blodgett Endowment For Governmen Management And Finance	30-7294-07 nt Services Ir	11,738 n Urban	11,738					
Frank C. Erwin, Jr. Fellowships	30-7357-87	5,200	5,200					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Frances Goff Scholarship Fund	30-7381-05	12,627	12,458			169	50,000	50,169
Susan Ginsburg Hadden Fellowship Fund	30-7386-72	6,148	6,148					
John A. Gronouski 30th Anniversary Endowed Gra	30-7386-77 duate Fellows	3,508 hip	3,508					
Armand Hammer Scholarship Fund	30-7387-59	19,000	19,000					
Claudia T. Johnson Fellowships	30-7406-89	10,000	10,000					
Moody Graduate Fund	30-7407-94	204,224	204,224					
Barbara Jordan Scholarship Program	30-7408-35	35,514	35,514					
R G K - Meadows Foundation	30-7413-92	77,500	77,500					
J. J. Jake Pickle Scholarship Program	30-7459-11	227,384	224,314			3,070		3,070
Emmette S. Redford Fellowship Fund	30-7465-77	13,800	13,800					
Sharpe Centennial Fellowship	30-7475-97	7,903	22,903			(15,000)	15,000	
Steven Lowell Spinner Internship Fund	30-7479-91	2,945	2,945					
Stephen H. Spurr Centennial Fellowship	30-7485-07	18,851	18,851					
David Graduate Fellowship In Human Resource Polic	30-7485-08 Y	16,102	28,652			(12,550)	12,550	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Transfers In (Out)

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Newhouse Fellowship	30-7485-50	7,000	7,000			<u> </u>		
Garnet G. Starkey And Clyde E. Starkey Schola	30-7485-92 urship Award	4,216	4,216					
Helen J And Robert S Strauss Fellowship	30-7488-57	257,461	257,461					
Robert S. Strauss Fellowship Fund	30-7488-58	62,340	62,340					
Lynn F. Anderson Endowed Professorship Fund	30-8548-25	4,239				4,239		4,239
Lloyd M. Bentsen, Jr., Chair In Government/Bus Lbj School Of Public Af	30-8558-68 siness Relation fairs	185,573 ons At The	185,573					
Wilbur J. Cohen Professorship In Health	30-8564-05 n And Social F	43,241 Policy	43,241					
Frank C. Erwin, Jr. Centennial Visiting Pro Lyndon B. Johnson Schoo	30-8581-68 ofessorship Ir ol Of Public A	18,709 The Affairs	18,709				60,000	60,000
Barbara Jordan Chair In Ethics And Political Va	30-8602-45 lues	127,166	127,166					
Mike Hogg Professorship Of Urban Policy	30-8605-68	51,093	57,251			(6,158)	40,000	33,842
Mike Hogg Professorship Of Urban Management	30-8605-93	47,420	47,420					
Bess Harris Jones Centennial Professorshi Policy Studies	30-8606-68 p In Natural	16,579 Resource	16,195			384	20,000	20,384
Lyndon B. Johnson Centennial Chair In Nat	30-8611-68 ional Policy	223,476	243,984			(20,508)	320,000	299,492
Janet F. Harte Lectureship In Populati	30-8614-72 on Issues	4,750	4,750				15,000	15,000

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2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
J. J. Jake Pickle Regents Chair In Public Affairs	30-8635-73	114,954	114,954	4 - 3				
Sid Richardson Chair In Public Affairs	30-8640-43	282,541	230,667			51,874		51,874
Dean Rusk Chair In The Lyndon Baines Johnson S Affairs	30-8642-93 chool Of Publ	196,301 ic	196,301					
Max Sherman Chair In State And Local Governm	30-8647-90 ent	87,034	92,034		5,000			
Tom Slick Memorial Trust	30-8648-93	409,746	409,746					
Lbj School Advisory Council	30-9689-35		5,000			(5,000)	5,000	
The Lyndon B. Johnson Foundation	30-9689-58	665,968	617,919		(5,000)	43,049		43,049
Ray Marshall Endowment	30-9689-60	3,972	3,972					
Sid Richardson Fund Activities	30-9690-34	102,042	102,042					
Elspeth Rostow Centennial Fellowship	30-9690-59	41,875	46,042			(4,167)	67,000	62,833
Wasserman Fund	30-9690-85	171,604	166,076			5,528		5,528
Barbara Jordan Fund	30-9691-09	111,738	110,244			1,494		1,494
PUBLIC AFFAIRS, LYNDO	N B. JOHNSON							
SCHOOL OF SUBTOTAL		6,311,297	6,137,986		(1,988)	171,323	604,550	775,873
SOCIAL WORK, SCHOOL OF								
Jane Addams Field Education Development E	30-2145-12 ndowment	1,290	1,290					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Sue Fairbanks Endowment For Excellence In App Psychoanalytic Knowled	lication Of	2,157 <i>2</i> ,157	2,157					
Stephen Joseph Tripodi Endowed Excellence Fur	30-2145-14 nd	992	992					
Stiernberg/Spencer Fami Excellence Fund In Mer	ly 30-2145-29 ntal Health	27,916	27,916					
Margaret Love Gaither Endowed Excellence Fur	30-2145-62 nd	1,408	1,408					
Josleen Lockhart Memori Fund	al 30-2146-87	2,770	2,770					
Josleen And Frances Lockhart Memorial Pro- Practice In Social Wol		8,855 Direct	8,855					
Emily And Don Jackson Endowment For Exceller	30-2148-13 nce In Juvenile	2,814 Justice	2,814					
Patricia Puig And Josep P. Mueller Dean's Exc	h 30-2148-38 ellence Fund	4,073	4,073					
George C Torres Endowed Graduate Fellowship	30-7294-26	2,176	2,176					
Michael R. Daley Endowe Presidential Scholars Students	d 30-7330-45 nip For Doctora	4,158	4,158					
Louis E. Demoll Endowed Presidential Scholars	30-7337-59 nip	5,250	5,250					
George Herbert Endowed Scholarship	30-7390-35	4,384	4,384					
Graduate School Of Soci Work, Charles W. Laugh Presidential Scholarsh	al 30-7396-04 nton Memorial E nip	6,477 Endowed	6,477					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt	0.11-	Excess	Beginning	Ending
Department 	Account	Income	Expenses 	Service 	Other 	Income	Balance 	Balance
Graduate Fellowship Fund In Honor Of Adoptive Pa	30-7411-12 arents	3,647	3,647					
Dianne And Leslie White Endowed Scholarship	30-7423-31	2,387	2,387					
David M. Austin Memorial Scholarship	30-7423-32	2,067	2,067					
Vincent J. Dinitto Memorial Scholarship	30-7423-34	1,336	1,336					
Adele Lorusso Memorial Scholarship Fund	30-7426-95	2,021	2,021					
Amy Lunsford Memorial Scholarship In Victim S	30-7428-30 Services	1,120	1,120					
Victor And Myra Ravel Social Work Scholarship	30-7465-34 In Children	3,421 's Rights	3,421					
Sylvia Shapiro Scholarship	30-7475-90	1,645	1,645					
King S. Stephens Memoria Scholarship In Social V	1 30-7486-84 Vork	765	765					
Patsy Stice Memorial Graduate Fellowship In	30-7486-95 Social Work	3,092	3,092					
August Gus N. Swain Endowed Scholarship	30-7494-05	4,779	4,779					
Anne Wilkens Memorial Scholarship Fund	30-7510-20	2,178	2,178					
Louis A. Zurcher Memoria Scholarship	1 30-7516-12	698	698					
Helen Farabee Memorial Endowed Presidential Sc	30-7524-08 cholarship	8,071	8,071					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
The Robert Carl Nesbitt Memorial Endowed Pres	30-7530-50 Idential Schol	3,845 arship	3,845					
Patricia Stephens Endow Presidential Fellowsh	ed 30-7531-17 ip In Social W	6,400 ork	6,400					
Social Work Foundation Advisory Council Endow Scholarship	30-7532-53 wed Presidenti	3,200 al	3,200					
Melanie Walter-Mahoney Endowed Scholarship Ir Established By The Cha Foundation	n Social Work	1,395 i Saunders	1,395					
Martha S. Williams Endowed Presidential S	30-7534-54 Scholarship	5,219	5,219					
Centennial Professorshi In Leadership For Comm And Corporate Exceller	nunitv. Profes	15,793 sional,	15,793					
Meadows Foundation Centennial Professorsh Life In The Rural Env	30-8622-43 nip In The Qua ronment	32,473 lity Of	32,473					
Harry Moore Centennial Endowed Lectureship	30-8629-18	3,626	3,626					
Ruby Lee Piester Centennial Professorsh Children And Families	30-8635-85 nip In Service	13,960 s To	13,960					
Bert Kruger Smith Centennial Professorsh	30-8652-31 nip In Social	14,049 Work	14,049					
Robert Lee Sutherland Chair In Mental Health	30-8658-43 n And Social P	115,319 olicy	115,319					
Cullen Trust Centennial Professorship In Alcoh Education	30-8666-43 nol Studies An	15,354 d	15,354					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Clara Pope Willoughby Centennial Professorsh	30-8672-18 ip In Child Wel	17,271 fare	17,271					ų
Clara Pope Willoughby Centennial Professorsh	30-8672-43 ip In Criminal	34,325 Justice	34,325					
Louis And Ann Wolens Centennial Chair In Ge	30-8672-93 rontology	93,836	93,836					
SOCIAL WORK, SCHOOL SUBTOTAL	OF -	488,012	488,012					
UNDERGRADUATE STUDIES, S	CHOOL OF							
L. L. And Ethel E. Dean Honors Program Endowme	30-0006-26 nt	129,377	129,377					
F I G Vd/Vp	30-0009-04		14,000		14,000			
Signature Courses	30-0009-05		250,000		250,000			
A.T. T. Fund For Undergraduate Excellen	30-0009-06 ce- Curriculum	Reform	120,000			(120,000)	120,000	
Joe Jamail Endowment For Excellence In Advising	30-0009-10	94,681	53,289			41,392		41,392
UNDERGRADUATE STUDIE SUBTOTAL	S, SCHOOL OF -	224,058	566,666		264,000	(78,608)	120,000	41,392
PRESIDENT'S OFFICE								
Nancy Lee And Perry R. Bass President's Excel	30-0000-08 lence Fund	53,893	53,523			370		370
H. Markley Crosswell, Jr And Elisabeth Holcombe President's Fund For E	. 30-0000-11 Crosswell Endo xcellence	15,418 owed	35,418			(20,000)	30,000	10,000
Ronald G. And Phyllis Y. Steinhart President's	30-0000-25 Fund For Excell	7,543 ence	21,000			(13,457)	14,000	543

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Larry R. Faulkner President's Endowed Exc	30-0000-40 ellence Fund	60,334	100,000		-	(39,666)	77,000	37,334
Donald D. Harrington Fellows Program	30-0000-75	1,712,112	43,000		(1,712,112)	(43,000)	260,000	217,000
Lee And Joe Jamail Presidential Endowment	30-0000-80 For Excellence	61,705	90,000			(28,295)	80,000	51,705
President's Office - Mauc McCain Harding Fund	30-0001-03	747,135	683,344			63,791		63,791
John Porter King, Jr. Fund	30-0001-53	50,667	90,000			(39,333)	107,000	67,667
Grace M. Maverick Fund	30-0001-78	128,774	100,000			28,774	90,000	118,774
President's Office - Longhorn Education Foun	30-0002-03 dation		96,658		101,379	4,721	3,204	7,925
President's Associates	30-0003-03	1,000,000	1,168,029		(20,000)	(188,029)	1,000,000	811,971
President's Associates End Inv Inc	30-0003-28	86,251	86,251					
Official Occasions And Administrative Expenses	30-0618-18 (Gie)		60,000		60,000			
Office Of Institutional Compliance - Discretion	30-1020-50 ary		3,000		3,000			
Regents Chair In Higher Education Leadership	30-8579-18	224,104	224,104					
The J. V. And H. A. Stiles Foundation	30-9694-11	9,686	19,000			(9,314)	10,000	686
President Ofc 30 Acct	30-PRES-00	1,000,000	(850,000)			1,850,000		1,850,000

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
PRESIDENT'S OFFICE SUBTOTAL		5,157,622	2,023,327		(1,567,733)	1,566,562	1,671,204	3,237,766
INTERCOLLEGIATE ATHLETICS	;							>
The Mrs. James R. Louise Moffett Basketball Endo	30-6268-56 wment	66,745	41,700			25,045		25,045
Head Football Coach Endowment	30-6268-59	119,436	41,500			77,936		77,936
Head Baseball Coach Endowment	30-6268-60	53,901	33,500			20,401		20,401
Head Swim Coach Endowment	30-6268-69	20,012	17,300			2,712		2,712
Intercollegiate Athletics For Men - Longhorn Scho	: 30-6268-74 larship Allot	34,307 ment				34,307		34,307
Intercollegiate Athletics-Various Donor	30-6269-24 s	37,008,900	24,474,632	(13,532,889)	998,621			
Athletics Non Numeric	30-ATHL-00	1,180,000			(1,100,000)	80,000		80,000
INTERCOLLEGIATE ATHLE SUBTOTAL	TICS	38,483,301	24,608,632	(13,532,889)	(101,379)	240,401		240,401
EXECUTIVE VICE PRESIDENT	AND PROVOST							
L. H. Cullum Fund For Faculty Improvement	30-0000-28	9,274	9,274					
Joe And Betty Ward Endowed Excellence Fund	30-0004-45	2,165	2,165					
Official Occasions And Administrative Expense,	30-0004-50 Including Tr	avel	89,685		89,685			
Re-Accreditation And Program Reviews	30-0004-70		34,000		34,000			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	- Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service 	Other	Income	Balance	Balance
Jack S. Blanton Curatorial Endowment	30-0005-16	61,136	61,136					
Creekmore And Adele Hay Fath Excellence Fund In Resources	30-2022-37 American His	135,917 tory	135,917					
Frederick Steiner Endowed Excellence Fund In Land	30-2022-77 scape Archite	1,433 cture	1,433)
Ellen Clarke Temple Excellence Fund In The Carpenter Prize	30-2029-70 History Of Wo	men Liz	1,000		1,000			
Jack S. Blanton Museum Of Art Operating Endowment	30-2125-50	26,707	26,707					
Blanton Museum Interest Operations	30-2125-51		832,135		832,135			
Jack S. Blanton Museum Of Art Director's Endowmen	30-2125-52 t	16,065	16,065					
Jack S. Blanton Museum Of Art - Museum Education	30-2125-99 Fund	16,863	16,863					
Amon G. Carter Foundation Art Acquisition Fund	30-2126-02	4,285	4,285					
Endowed Curatorship Of Prints And Drawings	30-2126-35	9,032	9,032					
Endowed Curatorship In Latin American Art	30-2126-36	63,707	63,707					
Jack S. Blanton Museum Of Art - Exhibitions Endow	30-2126-49 ment Fund	20,588	20,588					
Excellence Fund For The Jack S. Blanton Museum	30-2126-50 Of Art	1,327	1,327					
Jack S. Blanton Museum Of Art - The Lorraine O'Go Crafts Fund	30-2126-74 rman Gonzalez	2,541 Creative	2,541					

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Jack S. Blanton Museum O			1,646,893		1,646,893			
The Brown Foundation, Inc. Education Endowmer	30-2127-58 nt	57,191	57,191					
Archer M. Huntington Museum Fund - Securitie	30-2127-74 es Income Acco	1,209,993 ount			(1,209,993)			
Art Acquisition Endowmen	t 30-2127-88	1,427	1,427					
Director's Operating Fund	d 30-2127-89	75,000	75,000					
Friends Of The Art Museu	m 30-2128-99	395,000	395,000					
Burdine Johnson Foundation Education Er	30-2135-56 ndowment	18,236	18,236					
John Nance Garner Museum	30-3155-10	69,431	69,431					
C A M H - Dora Dieterich Bonham Archives Guide F	30-3155-99 Fund	19,941	19,941					
C A M H - Faulk Endowmen For The Bill Of Rights	t 30-3156-53	13,361	13,361					
C A M H - Frank Kell Library Fund	30-3158-99	9,333	9,333					
Sam Rayburn Library Endowment	30-3161-67	242,692	242,692					
Alfred Jr. And Ruby D. Wagner Endowment Fund	30-3161-75	6,422	6,422					
C A M H - Sharp Pioneer Oil Project Fund	30-3161-99	6,115	6,115					
C A M H - Tipro Endowmen For The History Of The	t 30-3162-38 Texas Oil Ind	18,260 dustry	18,260					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted _	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Hrhrc Imprint Series Endowment	30-3200-50	1,637	1,637					
Endowment For The Institute For American	30-3300-00 Military Hist	2,984 ory	2,984					
C A M H - William A. And Madeline Welder Smith	30-3300-03 Endowment	4,452	4,452					
Janey And Dolph Briscoe, Jr. Endowment For Texa	30-3300-04 s History	436,328	436,328					
U T Press Advisory Council	30-6266-17	45,000	35,000			10,000	85,000	95,000
Roy Crane Award In The Arts	30-7328-47	5,857	5,857					
Dads' Association Centennial Teaching Fe	30-7329-52 llowship No. 2	9,072	9,072					
Ivy McQuiddy Endowed Scholarship For Study	30-7530-22 Abroad	1,429	1,429					
Dads' Association Centennial Teaching Fe	30-7536-42 llowship No. 1	9,157	9,157					
The Chancellor's Council Visiting Professorship	30-8542-68	28,195	28,195					
Charles And Dorothy Clar Lectureship In Fine Ar	k 30-8547-35 ts	3,976	3,976					
J. R. Parten Chair In Th Archives Of American H	e 30-8551-45 istory	95,771	95,771					
William David Blunk Memorial Professorship	30-8559-43	17,947	17,947					
Barbara Duncan Centennia Endowed Lectureship	1 30-8575-68	9,186	9,186					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted _	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Frank C. Erwin, Jr. Centennial Honors Profe	30-8582-18 essorship	23,389	23,389					
Friar Centennial Teaching Fellowship	g 30-8588-43	33,690	33,690					
Harrington Faculty Fellows	30-8588-44		856,056		856,056			
M.K. Hage Centennial Visiting Professorship	30-8595-68 In Fine Arts	7,869	7,869					
Carolyn Harris Hynson Centennial Visiting Pro Arts	30-8606-93 ofessorship Ir	15,844 n Fine	15,844					
Jack S. Josey Professorship In Energy	30-8612-68 y Studies	25,158	25,158					
Mary Saunders Leech Centennial Lectureship	30-8618-43	6,072	6,072					
Sidney E. Mezes Fund	30-8618-93	10,404	10,404					
Harry Huntt Ransom Chair	30-8639-25	58,854	58,854					
Hampton K And Margaret Frye Snell Endowed Cha	30-8654-70 ir In Transpor	99,053 rtation	95,000			4,053		4,053
William H. Tonn Professorial Assistance	30-8660-75 E Fund	5,565	5,565					
University Unions Lectureship In Student	30-8662-97 Leadership	14,492	14,492					
Winedale Endowment Fund	30-9688-61	92,851	92,851					
Provost Office 30 Acct	30-PROV-00	6,500,000	1,150,000			5,350,000		5,350,000

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
EXECUTIVE VICE PRESIDE	DENT AND							
SUBTOTAL		10,077,674	6,963,397		2,249,776	5,364,053	85,000	5,449,053
UNIVERSITY DEVELOPMENT O	FFICE							
University Development	30-0006-80		253,211		253,211			
Office Operating Accoun	nts		250,211		230,211			
University Development Office -Annual Giving F	30-0006-81 Program		106,176		106,176			
University Development Office - Official Occas	30-0006-87 sions		802,800		802,800			
Conocophillips Spirit Scholars	30-0006-89	73,000	73,000					
Vp Resource Dev 30 Acct	30-RSDV-00	4,500,000				4,500,000		4,500,000
UNIVERSITY DEVELOPMEN	NT OFFICE							
SUBTOTAL		4,573,000	1,235,187		1,162,187	4,500,000		4,500,000
VICE PRESIDENT AND CHIEF	FINANCIAL OFF	ICER						
		1,358	1,358					
Cathy Lester It Excellence Memorial Awa	ard	1,000	1,000					
Accounting Office - N.D.S.L. Collections	30-0012-65	84,483	84,483					
VICE PRESIDENT AND CH	HIEF							
FINANCIAL OFFICER SUBTOTAL		85,841	85,841					
VICE PRESIDENT FOR DIVER	SITY AND COMMU	NITTY ENGACEMENT						
			0.050					
Lois Ford La Bauve Endowment	30-0006-28	6,359	6,359					
Multicultural Engagement Center - Various Donors	30-0006-55 S Various Purp	oses	86,425		86,425			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
University Outreach - Outreach Programs	30-0008-11		15,000		15,000			
Uoc - Dallas	30-0008-15		42,500		42,500			
Uoc - Houston	30-0008-16		12,000		12,000			
Official Occasions	30-0008-41		2,500		2,500			
Community Relations - Special Projects	30-0008-45		225,524		225,524			
Avp Thematic Initiatives And Community Engagemen	30-0008-64 nt Official Oc	casions	30,000		30,000			
Abriendo Brecha	30-0008-66		10,000		10,000			
Freeminds Various Donors Various Purposes	30-0008-74	43,700	43,700					
Rfl Gifts - Various Donors Various Purposes	30-0008-75		20,882		20,882			
Vpdc - Official Occasions, Including Tr	30-0010-45 avel		77,357		77,357			
Dos Services For Students With Disabilities Gifts	s 30-0013-18		41,142		41,142			
Student Retention - Gifts	30-0013-23		20,000			(20,000)	20,000	
Ds-Volunteer Center-Program Gifts	30-0013-33	9,486	9,486					
Anna Mae Hutchison Endowed Scholarship Fur Program	30-0013-50 nd - Visually	49,224 Impaired	27,000			22,224		22,224
Gender Sexuality Center Gifts	30-0013-51		19,377		19,377			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Lee Bagan Endowment	30-0013-55	1,964	1,964			-		
Dean Of Student - Gateway Program	30-0230-15		37,128		37,128			
Barbara Jordan Essay Competition	30-1018-78		12,000		12,000			
Neighborhood Longhorns	30-6267-60	227,000	95,672		(131,328)			
Selden Leavell Endowed Scholarship Fund	30-7423-50	19,431	19,431					
Hogg Foundation For Mental Health, Office O Income	30-9615-50 f The Investm	5,974,141 ent			(5,974,141)			
Hogg - Appropriations	30-9615-55		8,951,329		5,580,991	(3,370,338)	3,370,338	
Hogg Foundation For Mental Health, Office O Endowment-Investment Inc	30-9625-50 f The Ima Hog come	1,606,203 g			(1,606,203)			
Hogg Foundation For Mental Health, Office O Endowment	30-9625-51 f The Ima Hog	9	2,800,000		1,606,203	(1,193,797)	1,193,797	
Division Of Diversity And Community Engagement 30	30-DDCE-00 Account		(3,000,000)			3,000,000		3,000,000
VICE PRESIDENT FOR DIV	VERSITY AND							
COMMUNITY ENGAGEMENT SUBTOTAL		7,937,508	9,606,776		107,357	(1,561,911)	4,584,135	3,022,224
VICE PRESIDENT FOR LEGAL	AFFAIRS							
Vice President For Legal Affairs - Official Occas	30-0003-56 sions		15,000		15,000			
VICE PRESIDENT FOR LEG	GAL AFFAIRS		15,000		15,000			

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
VICE PRESIDENT FOR PUBLIC	AFFAIRS							
Commencement	30-0000-12		458,212		458,212			
Honors Day - Restricted Funds	30-0002-54		10,000		10,000			
Gone To Texas	30-0003-51		10,000		10,000			
Office Of Relationship Management And Universi	30-0003-53 ty Events		130,000		130,000			
Ut Interactive	30-0003-54		25,388		25,388			
Vice President For Public Affairs - Official Occa Expense Including Trave	: 30-0008-05 sions & Admin	nistrative	10,000		10,000			
Vice President For Public Affairs - Official Occa	30-1018-60 sions		3,000		3,000			
VICE PRESIDENT FOR PU SUBTOTAL	BLIC AFFAIRS		646,600		646,600			
VICE PRESIDENT FOR RESEAR	ксн							
Vice President For Research - Official Occ	30-0007-51 asions		20,000		20,000			
W.A. Tex Moncrief, Jr. Chair In Computational	30-0007-60 Materials	111,435	109,682			1,753		1,753
W.A. Tex Moncrief, Jr. Chair In Distributed An	30-0007-63 d Grid Comput	102,848 ing	101,228			1,620		1,620
W.A. Tex Moncrief, Jr. Chair In Life Sciences	30-0007-64 And Biology	107,592	105,892			1,700		1,700
I C 2 Institute	30-2087-76	80,090	80,090					
C A M Research Innovation Endowment	30-2114-03	377,571	377,571					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Faculty Fellowship Research Fund	30-2114-30	347,046	347,046					
Cam Chair In Visualization	30-2122-23	64,461	63,448			1,013		1,013
National Initiative For Simulation-Based Engine	30-2122-31 eering And Sci	1,997,174 ence				1,997,174		1,997,174
I C 2 - William B. Blakemore II Centennia	30-7293-72 Fellowship	7,549	7,549					
Cam Graduate Fellowship Fund	30-7315-10	726,400	726,400					
I C 2 Institute - Eugene B. Konecci Endowed Inte	30-7413-85 ernship	7,355	7,355					
I C 2 - R. G. K. Foundation Centennial F	30-7413-90 Fellowship	7,425	7,425					
I C 2 - Nadya Kozmetsky Scott Centennial Fellov	30-7414-25 wship	91,351	91,351					
I C 2 - Gregory A. Kozmetsky Centennial Fe	30-7414-60 ellowship	88,637	88,637					
I C 2 - George And Ronya Kozmetsky Fellowship In	30-7414-64 n I C 2	8,276	8,276					
Harry H. Ransom Centennial Fellowship	30-7414-95	59,547	59,547					
I C 2 - Frank C. Erwin, Jr. Centennial Fellowsh		59,547	59,547					
I C 2 - Charles E. Hurwitz Centennial Fel	30-7415-65 lowship	59,551	59,551					
I C 2 - Janey Slaughter Briscoe Centennial Fel	30-7416-00 lowship	30,247	30,247					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
I C 2 - W. W. Heath Centennial Fellowship	30-7416-35	30,094	30,094					
I C 2 - Sam Barshop Centennial Fellowship	30-7416-70	30,477	30,477					
I C 2 - Richard Seaver Centennial Fellowship	30-7417-06	29,774	29,774					
I C 2 - Jon Newton Centennial Fellowship	30-7417-40	29,779	29,779					
I C 2 - E.D. Walker Centennial Fellowship	30-7417-75	29,774	29,774					
I C 2 - Charles A. Lemaistre Centennial Fe	30-7418-10 1lowship	29,774	29,774					
I C 2 - Jack D. Wrather, Jr. Centennial Fellowsh	30-7418-45 ip	30,247	30,247					
I C 2 - Bonita Granville Wrather Centennial Fell	30-7418-80 owship	30,017	30,017					
I C 2 - Judson Neff Centennial Fellowship	30-7419-15	30,219	30,219					
Postdoctoral Fellows Endowment	30-7454-65	295,393	295,393					
Peter O'Donnell, Jr. Centennial Chair In Com	30-8545-18 puting System	287,921 s	287,921					
Cam Chair I	30-8560-34	113,925	111,956			1,969		1,969
Cam Chair III	30-8560-36	135,417	133,300			2,117		2,117
W. A. "Tex" Moncrief, Jr., Chair In Computati Sciences	30-8560-37 onal Engineer	112,608 ing And	112,608					

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

		Estimated	Budgeted	Debt		Excess	Beginning	Ending
Department	Account	Income	Expenses	Service	Other	Income	Balance	Balance
Gerhard J. Fonken Director Of High Perfor Endowment	30-8560-88 rmance Computin	186,889 g	186,889					
Henry E. Singleton Endowed Research Fellow	30-8613-71 wship	6,353	6,353					
George A. Roberts Endowe Research Fellowship	d 30-8613-72	6,353	6,353					
Gerhard J. Fonken Endowe Research Fellowship	d 30-8613-73	6,353	6,353					
Jack S. Blanton Endowed Research Fellowship	30-8613-74	6,353	6,353					
Cynthia Hendrick Kozmetsky Endowed Resea	30-8613-75 arch Fellowship	6,353	6,353					
Michael Scott Endowed Research Fellowship	30-8613-76	6,353	6,353					
George And Ronya Kozmetsky Centennial Lo	30-8619-43 ectureship	29,774	29,774					
Vp Research Ofc 30 Acct	30-RSRC-00	3,200,000	400,000			2,800,000		2,800,000
VICE PRESIDENT FOR RESUBTOTAL	ESEARCH -	9,004,302	4,216,956		20,000	4,807,346		4,807,346
VICE PRESIDENT FOR STUDE	NT AFFAIRS							
Vice President For Student Affairs - Offic	30-0006-40 cial Occasions		20,391		20,391			
Dean Of Students - Interfraternity Counci	30-0013-46 1 Advisor		30,390		30,390			
Gerald And Ellen Harden Endowed Scholarship And	30-7171-54 d Fellowship Pr	12,522 ogram	12,522					

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess	Beginning Balance	Ending Balance
Floy Agnew Scholarship	30-7274-12	11,850	21,969				10,119	Da rarice
Bary Hutsell Endowed Scholarship	30-7274-71	3,602	6,739			(3,137)	3,137	
J.M. Vola Mae Odom Scholarship	30-7274-73	3,700	7,095			(3,395)	3,395	61
Allien And Paul C. Davidson Scholarship Fo	30-7274-74 und	5,571	15,193			(9,622)	9,622	
Bank One Endowed Scholarship	30-7289-51	24,604	46,745			(22,141)	22,141	
Dwight D. Book Scholarship	30-7295-82		53,772			(53,772)	53,772	
David Bruton, Jr. Endowment For Under- G And Graduate Fellowshi	30-7298-57 raduate Schola os	29,634 arships	63,945			(34,311)	34,311	
James A. Bush Scholarshi Fund	p 30-7299-90	76,397	128,668			(52,271)	52,271	
Lilia M. Casis Fellowshi Fund	p 30-7315-87	2,056	5,820			(3,764)	3,764	
Luise S. Champion Memorial Scholarship Fo	30-7316-67 und	20,891	32,321			(11,430)	11,430	
Albert Jesse Cudlipp Memorial Scholarship	30-7321-88		87,550			(87,550)	87,550	
Cullen Trust For Higher Education Endowment Fu	30-7329-05 nd	29,538	64,595			(35,057)	35,057	
Wilbur S. Davidson Scholarship	30-7332-67	52,681	78,429			(25,748)	25,748	
Shannon McGuire Memorial Scholarship	30-7336-86	2,434	7,138	***		(4,704)	4,704	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	- Excess Income	Beginning Balance	Ending Balance
James Leonard Duncan Memorial Scholarship Fu	30-7339-67 nd	2,361	5,956		· <u></u>	(3,595)	3,595	
Greater Texas Foundation Endowed Scholarship	30-7373-53	4,297	7,007			(2,710)	2,710	
Alice B. Goodwin Scholarship Fund	30-7381-98	4,263	8,430			(4,167)	4,167	
Gloria Gonzalez Endowed Scholarship Fund	30-7382-25	2,327	5,623			(3,296)	3,296	
Willie S. Helm Ellen Lane Helm Scholarship Fund	30-7389-40		13,693			(13,693)	13,693	
Hemphill-Gilmore Scholarship Fund	30-7389-45	26,834	42,152			(15,318)	15,318	
The Governor And Mrs. James Stephen Hogg Memo	30-7394-99 rial Scholars	19,935 ships	45,033			(25,098)	25,098	
Richard Holdsworth Memorial Scholarship In Administration	30-7399-19 Business	3,158	6,428			(3,270)	3,270	
Houston Endowment President's Excellence	30-7400-32 Scholarships	23,013	222,094			(199,081)	199,081	
A. D. Hutchison Student Endowment Fund	30-7401-72	67,168	112,997			(45,829)	45,829	
Anna Mae Hutchison Endowed Scholarship Fun	30-7401-73 d	196,894	196,894					
Interfraternity Council Scholarship Fund	30-7401-99	2,060	7,943			(5,883)	5,883	
W. A. James Scholarship Fund	30-7403-74	4,079	8,190			(4,111)	4,111	
August Kunz Family Scholarship Endowment F	30-7420-55 und	32,707	63,813			(31,106)	31,106	

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
G. Jeanette McWilliams Endowed Scholarship	30-7428-56	2,263	2,263			- ,		
Roger Q. Mills Scholarship Fund	30-7439-17	27,243	55,940			(28,697)	28,697	
Ralph R. Nelson Scholarship Fund Studer	30-7448-30 nt Fin. Serv.	24,003	33,635			(9,632)	9,632	
Troy Randall Parish Scholarship	30-7452-11	6,474	12,588			(6,114)	6,114	
Dewitt T. Ray, Sr. Endowed Scholarship	30-7465-37	17,769	58,480			(40,711)	40,711	
Ralph R. Read Endowed Scholarship For Undergr	30-7465-95 raduate Studen	15,833 ts	23,666			(7,833)	7,833	
James M. Rockwell And Sarah Wade Rockwell Fur	30-7469-67 nd Scholarship	30,288	60,365			(30,077)	30,077	
Wilhelmina Pegram Robertson Scholarship F	30-7469-97 Fund	43,744	86,955			(43,211)	43,211	
Ascher Silberstein Scholarship	30-7479-12	2,054	6,882			(4,828)	4,828	
C. R. Smith Endowed Scholarship Fund	30-7480-60	169,919	419,222			(249,303)	249,303	
Southland Paper Mills Foundation Endowed Scho	30-7482-88 plarship	17,568	35,104			(17,536)	17,536	
Michael And Susanna Steinberg Endowed Schol	30-7486-44 larship Fund	25,283	58,851			(33,568)	33,568	
Maggie Dee Stell Endowed Scholarship Fund	30-7486-83	93,817	142,153			(48,336)	48,336	
Rjoero Steunebrink Scholarship Endowment	30-7486-87	4,140	8,639			(4,499)	4,499	

2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Student Property Deposit Scholarship	30-7489-97	276,975	695,453			(418,478)	418,478	
Students Memorial Scholarship Fund	30-7490-67	3,227	6,210			(2,983)	2,983	
Ut General Scholarship Fund	30-7504-95		353,936			(353,936)	353,936	
Albert And Anice Vanderlee Endowed Schol	30-7505-15 arship Fund	19,575	37,754			(18,179)	18,179	
Hinds-Webb Scholarship Fund	30-7508-21	8,418	14,581			(6,163)	6,163	
Student Affairs 30 Acct	30-STAF-00	4,700,000	1,600,000			3,100,000		3,100,000
VICE PRESIDENT FOR ST	UDENT							
AFFAIRS SUBTOTAL		6,153,169	5,142,212		50,781	1,061,738	2,038,262	3,100,000
VICE PRESIDENT FOR UNIVER	RSITY OPERATION	ONS						
Vice President For University Operations - Administrative Expense Occasions	30-0010-10 General Including Off	icial	15,000		15,000			
Debt Service Donation	30-6265-02	30,000		(30,000)				
VICE PRESIDENT FOR UN	IIVERSITY							
OPERATIONS SUBTOTAL		30,000	15,000	(30,000)	15,000			
OTHER INSTITUTIONAL SUPPO	DRT							
Research Office Complex Debt Service And Operat	30-0005-08 ions			(466,113)		(466,113)	466,113	
President's Office Security	30-0005-55		76,749		76,749			

The University of Texas at Austin 2011-12 BUDGET

RESTRICTED CURRENT FUNDS - GIFTS

Department Ad	ccount	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Legal Fees And Other 30 General Institutional Expe	-0005-57 nses		100,000	· ·	100,000	-		
Texas Exes Communications 30 - General Institutional Exp			50,000		50,000			
Retiree Premium Sharing - 30 Restricted And Agency Funds	-0617-10 s		660,800		660,800			
Interest On Temporary 30 Investments-Restricted Cur	-0618-10 rent Funds	6,390,099	249,643		(6,140,456)			
Brackenridge Land Rentals 30 - Commercial Leases	-9691-60	1,141,404	201,293		(940,111)			
Lake Austin Boulevard 30 Rental Income	-9691-65	48,240	48,240					
OTHER INSTITUTIONAL SUPPO SUBTOTAL	ORT	7,579,743	1,386,725	(466,113)	(6,193,018)	(466,113)	466,113	
RESTRICTED CURRENT FUNDS	- GIFTS	239,170,903	186,502,893	(15,381,724)	(2,710,681)	34,575,605	34,597,438	69,173,043

The University of Texas at Austin 2011-12 BUDGET

UNEXPENDED PLANT FUNDS

Department	Account	Estimated Income	Budgeted Expenses	Debt Service	Other	Excess Income	Beginning Balance	Ending Balance
Non-Capitalized Plant Funds	36-NONC-AP		6,500,000		6,500,000			
UNEXPENDED PLANT FUN TOTAL	NDS		6,500,000		6,500,000			

A B T - Summer Program	G.21
A C C - M P A Orientation Fee	G.4
A Community For Education Fund	J.259
A D V Graduate Advising And Administration	G.7
A R L - Absent Time Pool	F.7
A R L - P D C (Prorated Direct Costs)	F.6
A T M Program	H.12
A T T Executive Education And Conference Center E E C C	H.11
A V P - Campus Safety & Security	E.119
A. D. Hutchison Student Endowment Fund	J.323
A. Dalton Cross Professorship In Law	J.208
A. Donald And Eleanor Sellstrom Fund For Excellence In French And Italian	J.218
A. Louise Rogers Scholarship In Law	J.180
A. M. Aikin Regents Chair In Education Leadership	J.73
A. M. Aikin, Jr. Regents Chair In Junior And Community College Education Leadership	J.73
A. M. Frazier Endowed Presidential Scholarship Szg	J.181
A. W. Walker Centennial Chair	J.212
A. W. Walker Centennial Chair In Law (Cas)	J.193
A.J. And Pat Welch Endowed Graduate Fellowship Fund In Biomedical Engineering	J.97
A.P. Bradie Endowed Fellowship In Memory Of Professor I.M. Lewis	J.266
A.T. (Ted) Ten Broeke Memorial Endowed Presidential Scholarship	J.34
A.T. T. Fund For Undergraduate Excellence- Curriculum Reform	J.308
Aaron Cawley Endowed Excellence Fund In Petroleum And Geosystems Engineering	J.80
Aaron Schaffer-Giovanni Podio-Jason Sokolosky Scholarship In French And Italian Studies	J.235
Abbott Centennial Fellowship In Pharmacy	J.293
Abbott Laboratories Endowed Presidential Scholarship In Pharmacy	J.297
Abriendo Brecha	J.316
Academic Affairs	E.31
Academic Excellence Fund	E.8
Academic Programs/Startup	G.52
Academy Of Distinguished Graduates Endowed Graduate Fellowship In Caee	J.107

Academy Of Distinguished Graduates Endowed Scholarship In Civil, Architectural And	
Environmental Eng	J.95
Accenture Endowed Excellence Fund	J.10
Accenture Endowed Professorship In Manufacturing Systems Engineering	J.116
Accounting	E.3
Accounting - A.U.F	E.4
Accounting - Dean's Allocations	E.4
Accounting Education Fund-Various Donors	J.28
Accounting Office - Auxiliary Funds	H.3
Accounting Office - Discount On Credit Cards Tuition And Fees	G.71
Accounting Office - Employee Educational Benefit	G.71
Accounting Office - N.D.S.L. Collections	J.315
Accounting Office - Operating - Designated	G.56
Ada Frances Miller Endowed Graduate Scholarship In Journalism	J.56
Addison A. And Mary E. Wilkinson Endowed Presidential Scholarship In Geological Sciences	J.167
Addison Baker Duncan Centennial Professorship In Economics	J.241
Adele Lorusso Memorial Scholarship Fund	J.306
Adele Steiner Burleson Loan/Scholarship Fund For English Students	J.228
Administrative And Personnel Services	G.65
Administrative Charge For Auxiliary Enterprises	H.13
Administrative Charge For Designated Funds	G.70
Administrative Services	E.3
Admiral B.R. Inman Centennial Chair In Computing Theory	J.276
Admissions - A U F	E.107
Admissions - Enrollment Deposit Fee	G.50
Admissions - Freshman Admissions Center - A U F	E.108
Admissions - Graduate And International Admissions - A U F	E.108
Admissions - Houston Satellite Admissions Office Programs	G.50
Admissions - Recruitment Retention	E.109
Admissions Graduate Application Fees	G.50
Admissions Graduate M B A M P A Applications Fees	G.50

ALPHABETICAL INDEX BY DEPARTMENT	
Admissions N R S T A R Research - Auf	E.108
Admissions Undergraduate Application Fees	G.50
Admissions-Alumni Volunteer Network And Visiting Scholar Program	E.107
Admissions-Community College Recruitment	
Admissions-Community College Student Recruitment Program	E.106
Admissions-Foreign Student Application Fees	G.50
Admissions-Project Info Undergraduate	н.з
Admissions-Special Projects-Recruiting, Including Travel	Н.3
Admissions-Student Services Program	E.107
Adnan Abou-Ayyash Centennial Professorship In Transportation Engineering	J.117
Adrienne Hight Endowed Scholarship	J.231
Advanced Micro Devices Amd Chair In Computer Engineering	J.79
Advancement Services	G.4
Advertising	E.9
Advising Its Support	G.36
Advocacy Programs Endowment	J.205
Aerospace Engineering - Instructional Resources Fee	G.15
Aerospace Engineering And Engineering Mechanics	E.17
Aerospace Engineering And Engineering Mechanics - A.U.F	E.17
Aerospace Engineering And Engineering Mechanics - Graduate Advising Fee	G.16
Aerospace Engineering And Engineering Mechanics Advising Fee	G.16
Aerospace Engineering And Engineering Mechanics Instructional Technology Fee	G.16
Aerospace Engineering And Engineering Mechanics Revolving Fund	G.15
Aerospace Engineering And Engineering Mechanics-Learning Resource Center Fee	G.15
Aerospace Engineering And Engineering Mechanics-Wind Tunnel	E.17
Aerospace Engineering And Engineering Mechanics-Wind Tunnel A.U.F	E.17
Aerospace Engineering Machine Shop	F.1
African Diaspora	E.34
Aggarwal Endowed Scholarship In Indian Studies	J.214
Aia Austin Charles Moore Endowed Scholarship	J.6
Aim Investment Center Support Fund	վ. 12

ALPHABETICAL INDEX BY DEPARTMENT	
Ainslee Cox Scholarship In Music	J.138
Air Force Science Instructional Resource Fee	G.34
Akumal Marine Sciences Maymester	G.39
Al F. Tasch, Jr. Memorial Endowed Graduate Fellowship Fund	J.95
Alamo City Endowed Scholarship For Pianists	J.133
Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy	J.297
Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy No. 2	J.297
Alan Scott Scholarship	J.57
Alan W. Hamm Centennial Fellowship In Pharmacy	J.293
Alba A. Ortiz And James R. Yates Endowed Excellence Fund For Support Of The Office Of	
Bilingual Education	J.65
Albert A. Bennett Mathematics Prizes	J.274
Albert And Anice Vanderlee Endowed Scholarship Fund	J.325
Albert Gillis Endowed Scholarship In Strings	J.134
Albert J. Delange Memorial Endowed Presidential Scholarship	J.184
Albert Jesse Cudlipp Memorial Scholarship	J.322
Albert Kyle Centennial Endowed Presidential Scholarship (Saw)	J.199
Albert P. Brogan Memorial Fund	J.219
Albert P. Jones Endowed Presidential Scholarship In Law	J.187
Albert P. Jones Scholarship Fund (Sau)	J.198
Albert Sidney Burleson Loan-Scholarship Fund	J.177
Albert Sidney Burleson Professorship	J.207
Albert W. And Alice M. Weeks Centennial Professorship In Geological Sciences	J.169
Albert W. And Alice M. Weeks Fund In Geology	J.161
Alcon Centennial Professorship In Pharmacy	J.299
Alda R. Hilliard, R.N. Memorial Endowed Scholarship In Nursing	J.288
Alderson Endowed Lecture Series	J.64
Alex H. Massad Endowed Presidential Scholarship	J.107
Alexander Caswell Ellis Fellowship In Education	J.68
Alexander Deussen Professorship Of Energy Resources	J.168
Alexander Watkins Terrell Centennial Lectureship	J.212

Alfonso And Dora Gonzales Endowed Presidential Scholarship In The College Of Engineering	J. 100
Alfred A. And Ellen U. King Centennial Lectureship	J. 153
Alfred A. And Ellen U. King Centennial Lectureship	J.281
Alfred A. And Ellen U. King Centennial Scholarship In Art Education	J.142
Alfred And Dorothy Mannino Fellowship In Pharmacy	J.296
Alfred And Edwina Maes Schubert Endowed Fund In Liberal Arts	J.215
Alfred And Nellie King Graduate Fellowship	J.97
Alfred Jr. And Ruby D. Wagner Endowment Fund	J.312
Alfred W. Roark Centennial Professorship In Natural Sciences	J.283
Alice B. Goodwin Scholarship Fund	J.323
Alice Jane Drysdale Sheffield Regents Chair	J.211
Alice Jane Drysdale Sheffield Regents Professorship In History	J.246
Alice Kleberg Reynolds Meyer Foundation Centennial Lectureship In Architecture	J.9
Alice Mackie Scott Tacquard Centennial Lectureship	J.154
Alice Mackie Scott Tacquard Centennial Lectureship	J.247
Alice McKean Young Regents Chair In Law	J.209
Alice R. Redland Memorial Endowed Scholarship In Nursing	J.289
Alison Davis-Blake Endowed Scholarship	J.21
All Funds Operating Budget Summary	B.1
Alla Ray Morris Scholarship Endowment	J.233
Allan Shivers Centennial Chair In Communication	J.62
Allan Shivers Chair In The Law Of Banking And Finance (Cap)	J.193
Allan Shivers Fellowship In Communication	J.62
Allen F. Jacobson Endowed Scholarship In Engineering	J. 105
Allen F. Jacobson Jr. Fund For Excellence In Actuarial Science	J.259
Allen L. Roberts Endowed Presidential Scholarship In Law	J.175
Allied Bancshares Centennial Fellowship In Finance	J.20
Allien And Paul C. Davidson Scholarship Fund	J. 172
Allien And Paul C. Davidson Scholarship Fund	J.322
Allison Lord Widhelm Memorial Endowed Scholarship In Liberal Arts	J.236
Alma And Leonard Orth Endowed Scholarship Fund	J. 109

Alma Cowden Madden Centennial Professorship	J.244
Alma Idell Carlson Fund	J.221
Alma Piner Scholarship In Architecture	J.6
Alpha Epsilon Delta Memorial Scholarship	J.263
Alumni And Friends Endowed Fund For Student Enrichment	J.286
Alumni Centennial Endowed Fellowship In Pharmacy	J.293
Alumni Endowed Excellence Fund In Accounting	J.10
Alvin And Helene Eicoff Endowed Presidential Scholarship Fund	J.17
Alvin And Helene Eicoff Endowed Professorship In Direct Broadcast Marketing	J.17
Alvin Owsley Endowed Presidential Scholarship In Law	J.189
Aly Salim Khawaja Endowed Scholarship For Excellence In Aerospace Engineering	J.105
Amado M . Pena, Jr. Endowment For Nisod's Annual Celebration Of Teaching Excellence	J.63
Amado M. Pena, Sr. Endowed Scholarship In The Community College Leadership Program	J.66
Amanda Howze Amsler Endowed Presidential Scholarship In Science And Mathematics Education	J.71
Amanda Stoltzfus Scholarship In Home Economics	J.272
Ambassador Edward Clark Centennial Endowed Fellowship In Business	J.41
Amelia And Lloyd Thacker Endowed Scholarship In Ase/Em	J.110
America's Turning Point: Normandy & World War II	J.216
American Constructors Endowed Excellence Fund	J.78
American Pharmacy Fellowship In Independent Pharmacy Management	J.296
American Studies	E.35
American Studies Instructional Resource Fee	G.32
Americo Paredes Endowed Scholarship	J.233
Amit Garg Graduate Fellowship In Computer Sciences	J.276
Amoco Ut Alumni Scholarship In Engineering	J.89
Amon G. Carter Centennial Professorship In Communication	J.60
Amon G. Carter Foundation Art Acquisition Fund	J.311
Amon G. Carter. Jr. Centennial Professorship In Communication	J.60
Amos Salvador Stratigraphy Scholarship Endowment	J.163
Amy And Clement Marcus Family Endowed Scholarship In Business	J.22
Amy Dryden Endowed Scholarship	J.3

Amy Gaston Smith And Beulah M. Smith Centennial Scholarship In Home Economics	J.271
Amy Johnson McLaughlin Administrative Chair In Human Ecology	J.258
Amy Johnson McLaughlin Centennial Professorship In Home Economics	J.281
Amy Lunsford Memorial Scholarship In Victim Services	J.306
Anadarko Petroleum Corporation Endowed Teaching Laboratory	J.83
Analecta Publication Fund	G.62
Andersen Endowed Scholarship	J.23
Anderson Endowment	J.23
Andrew W. Mellon Foundation Faculty Fellowship In Latin American Studies No. 1	J.216
Andrews & Kurth Centennial Professorship In Law	J.207
Andy And Peggy Greenawalt Endowment For Excellence In Teacher Training	J.253
Angelina Dorsey Centennial Lectureship #1	J.150
Angelina Dorsey Centennial Lectureship #2	J.151
Angelina Dorsey Centennial Lectureship #3	J.151
Anges T. And Charles F. Wiebusch Fellowships	J.101
Angus G. And Erna H. Pearson Undergraduate Scholarship In Computer Science	J.270
Angus G. Wynne, Sr. Professorship In Civil Jurisprudence	J.213
Animal Resources Center	F.5
Animal Resources Center - A.U.F	E.76
Ann And David Chappell Endowed Scholarship	J.50
Ann And Henry Hamman Scholarship In Geosciences	J.162
Ann And Leslie Doggett Endowed Excellence Fund In Business	J.15
Ann Callaway Brown Endowment Fund For The Ut String Project	J.131
Ann Grabhorn Friday Endowed Presidential Fellowship In Middle Eastern Studies	J.237
Ann Lacy Crain Centennial Endowed Lectureship	J.150
Ann Lacy Crain Scholarship Fund	J.138
Ann Schumacher Adkins Scholarship In German-Texas History	J.222
Anna And Fannie Lucas Memorial Scholarship	J.140
Anna Hughes Cunningham Endowed Presidential Scholarship	J.36
Anna Luiza Ozorio De Almeida Graduate Research Endowment	J.229
Anna Man Fand Mamanial Fund	.1 220

ALPHABETICAL INDEX BY DEPARTMENT	
Anna Mae Hutchison Endowed Scholarship Fund	J.323
Anna Mae Hutchison Endowed Scholarship Fund - Visually Impaired Program	J.316
Anna Nauwald King Endowed Scholarship	J.232
Anna Saldana Endowed Scholarship In Law	J. 190
Annabel Irion Worsham Centennial Professorship In Liberal Arts	J.249
Anne Byrd Nalle Memorial Excellence Endowment In Classics	J.216
Anne Green Regents Chair	J.209
Anne Green Scholarship (San)	J.198
Anne Mortimer Ballantyne Lectureship	J.40
Anne Stacy Eastland Spears Fund For Special Needs	J.50
Anne Wilkens Memorial Scholarship Fund	J.306
Annette Strauss Institute For Civic Participation	E.72
Annie B. Giles Endowed Scholarship Fund In Music	J.14
Annie Barnhart Giles Centennial Endowed Presidential Scholarship	J. 147
Annie Bell And Benjamin C. Watts Endowed Scholarship Fund	J.71
Annie Blake Head Apparel And Accessory Collection Endowment	J.25
Annie Laurie Howard Regents Professorship In Fine Arts	J.152
Annie Perkins Garrison Scholarship In History	J.230
Annie Whittenburg Walker Memorial Endowed Presidential Scholarship	J.39
Annis And Jack Bowen Endowed Professorship In Engineering	J.117
Annual Giving	G.6
Annual Giving Direct Costs	G.56
Annual Staff Service Awards Program	G.64
Anonymous Excellence Endowment	J.249
Anthony F. Amos Endowment For Support Of The Animal Rehabilitation Keep At Ut- Austin	
Marine Science Institute	J.259
Anthropology	E.35
Anthropology Instructional Resource Fee	G.32
Anthropology Research Support Development 14-7485-02	G.32
Antoinette De Vaucouleurs Lectureship In Astronomy	J.284
Applied Computational And Engineering Sciences Aces Building Operations	E.71

ALPHABETICAL INDEX BY DEPARIMENT	
Applied Research Laboratories - Cafeteria	H.4
Applied Research Laboratories Payroll Clearing Account Contracts Grants Federal Funds	I.1
Applied Research Laboratories-Computer Equipment Depreciation	
Applied Research Laboratories-Fixed Fee	G.60
Applied Research Laboratories-General Stock	F.6
Applied Research Laboratories-Machine Shop Revolving Account	F.6
Arch Campbell Scholarship For Creative Vision	J.59
Arch H. McCulloch Endowed Presidential Scholarship In Law	J.188
Archer M. Huntington Museum Fund - Securities Income Account	J.312
Archibald A. Hill Regents Professorship In American And English Literature	J.242
Archie W. Straiton Endowed Faculty Fellowship In Engineering	J.121
Archie W. Straiton Endowed Presidential Scholarship	J.115
Architecture - Advising Fee	G.1
Architecture - Design Workshop Fees	G.1
Architecture - Equipment Repair And Replacement Fee	G.1
Architecture - Flat Rate Tuition Fee Distribution	G.1
Architecture - Instructional Technology Fee	G.1
Architecture - Materials Lab Fee	G.1
Architecture - Placement Fee	G.1
Architecture - Visual Arts Fee	G.1
Architecture And Planning	E.1
Architecture Professional Residency Administration	G.1
Architecture Revolving Fund	G.1
Architecture 30 Acct	J.9
Architexas Endowed Scholarship	J.5
Archive Of Indigenous Languages Of Latin America Endowment	J.220
Ari Yehiel Blattstein Endowed Presidential Scholarship	J.273
Arlen L. And Betty K. Edgar Endowment For Excellence In Petroleum Engineering	J.81
Armand Hammer Scholarship Fund	J.302
Arno P. (Dutch) Wendler Professional Development Fund	J.160
Arnold, White Durkee Centennial Professorship In Law	J.207

ALPHABETICAL INDEX BY DEPARTMENT	
Art - Equipment Fee	G.24
Art - Instructional Technology Fee	
Art Acquisition Endowment	
Art And Art History	
Art And Art History - Design Media Center Fee	G.23
Art And Art History - Wood Shop Services Fee	G.23
Art Appreciation Endowed Scholarship In Museum Education	J.134
Art Studio Service Fee	G.23
Art Supplies Fee	G.22
Arthur Andersen & Co. Alumni Centennial Professorship In Finance	J.40
Arthur Andersen & Company Alumni Centennial Professorship In Accounting	J.40
Arthur Andersen Alumni Centennial Accounting Professorship	J.10
Arthur Andersen Endowed Excellence In Business	J.40
Arthur E. Maxwell Graduate Fellowship In Geophysics	J.162
Arthur H. Carter Scholarship Fund	J.27
Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In English 1	J.247
Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In English 3	J.248
Arthur J. Thaman And Wilhemina Dore Thaman Endowed Presidential Scholarship In English	J.238
Arthur J. Thaman And Wilhemina Dore' Thaman Endowed Professorship In English 2	J.248
Arthur James Douglass Centennial Professorship In Entrepreneurship And Small Business	J.42
Arthur L. And Ruth Britton Smalley Classroom Endowment Fund	J.85
Arthur L. Moller Chair In Bankruptcy Law And Practice	J.207
Arthur Lefevre, Sr. Scholarship In Mathematics	J.268
Arthur Lockenvitz Memorial Endowed Scholarship In Experimental Physics	J.269
Arthur W. Page Faculty Fellowship In Public Relations	J.62
Arthur W. Page Lectureship In Public Relations	J.62
Article X I I Federal Stimulus Special Item - Law School Clinical Program	E.69
Arts Education Endowment	J.134
Arvind J. Sudershan Endowed Presidential Scholarship Syt	J.181
Ascher Silberstein Scholarship	J.324
Asa-Em External Advisory Committee General Endowed Scholarship Fund Number 1	.1 94

PAGE	

Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 2	J.94
Ase/Em Faculty Endowed Scholarship Fund	J.90
Ashley And Lance Loeffler Program Endowment	J.12
Ashley And Rad Weaver Endowed Scholarship	J.25
Ashley H. Priddy Centennial Professorship In Engineering	J. 126
Asian American Studies	E.33
Asian Business Students' Association Endowed Scholarship	J.23
Asian Studies	E.35
Asian Studies Instructional Resource Fee	G.33
Assoc. Vp-Research Operating Account	G.59
Associate Dean Account	G.11
Astronomy	E.45
At T Foundation Endowed Professorship In In Engineering	J.128
Athletic Injuries Course Fees	G.13
Athletic Training Program	G.14
Athletics Non Numeric	J.310
Atlantic Richfield Centennial Faculty Fellowship In Accounting	J.23
Atlantic Richfield Company Centennial Endowed Automated Production Laboratory In Petroleum	
Engineering	J.79
Atlas & Hall Advocacy Scholarship (Obg)	J.195
Atlas & Hall Endowed Presidential Scholarship In Law	J.176
Aubrey C. Black Endowed Scholarship In Business	J.24
Audre And Bernard Rapoport Centennial Chair In Economics And Public Affairs	J.245
Audre And Bernard Rapoport Liberal Arts Honor Scholarship Fund	J.228
Audre And Bernard Rapoport Regents Chair Of Jewish Studies	J.245
Audrey And Sheldon Davis Endowed Presidential Scholarship In Education	J.71
Audrey Rogers Myers Centennial Professorship In Education	J.75
August Gus N. Swain Endowed Scholarship	J.306
August Kunz Family Scholarship Endowment Fund	J.323
Austin Ad Club Endowed Scholarship In Advertising	J.52
Austin Industries Endowed Faculty Fellowship In Civil Engineering	J.116

Austin Smiles Endowed Scholarship In Speech-Language Pathology	J.59
Auxiliary Enterprises Funds	H.1
Avp Pre-College Youth Development Student Diversity Initiatives	E.91
Avp School Relations	E.90
Avp Thematic Initiatives And Community Engagement Official Occasions	J.316
B A S F Endowed Scholarship And Fellowship	J.265
B M E - Instructional Resources Fee	G.20
B. Berard Matthews Endowed Scholarship	J.295
B. J. Lancaster Professorship In Petroleum Engineering	J.125
B. N. Gafford Professorship In Electrical Engineering	J.123
B.M. (Mack) Rankin, Jr. Professorship In Business Administration	J.46
B.N. Gafford Electrical Engineering Scholarship Fund	J.99
B.P. Exploration Classroom Endowment	J.85
Back Sandra Dyche Endowed Presidential Scholarship	J.175
Background Check Revolving Account	F.7
Baker & Botts Advocacy Scholarship (Obh)	J.195
Baker & Botts Professorship In Law	J.207
Baker And Botts Regents Research Professorship In Law	J.207
Baker And Penny McAdams Endowed Presidential Scholarship	J.32
Baker Hughes Inc. Centennial Lectureship In Accounting	J.44
Baker Hughes Incorporated Centennial Professorship	J.124
Baker Hughes Undergraduate Scholarship Endowment	J.91
Baldomera Vela, Sr. Endowed Presidential Scholarship In Pharmacy	J.293
Banctexas Group, Inc. Lectureship In Finance	J.40
Bank Of America Centennial Fellowship No. 1	J.26
Bank Of America Centennial Fellowship No. 2	J.26
Bank Of America Centennial Professorship In Business Administration	J.46
Bank Of America Centennial Professorship In Petroleum Engineering	J.127
Bank Of America Endowed Centennial Lectureship	J.43
Bank One Endowed Excellence Fund For Business	J. 10
Bank One Endowed Scholarship	J.322

Banks McLaurin Fellowship In Engineering	J.107
Barbara & Donald Pender Endowed Scholarship	J.5
Barbara And Alan Dreeben 40 Acres Scholarship In Business	J.21
Barbara Duncan Centennial Endowed Lectureship	J.313
Barbara Jordan Chair In Ethics And Political Values	J.303
Barbara Jordan Essay Competition	J.317
Barbara Jordan Fund	J.304
Barbara Jordan Scholarship Program	J.302
Barbara M. Myers Endowed Scholarship In Liberal Arts	J.222
Barbara Pierce Bush Regents Professorship In Liberal Arts	J.243
Barbara Smith Conrad Endowed Presidential Scholarship In Fine Arts	J.137
Barbara Tecla Heinzkill Sabo Endowed Scholarship	J.223
Barbara White Stuart Centennial Professorship In Texas History	J.247
Barbara Wofford Excellence Endowment In Human Ecology	J.258
Baron & Budd, P. C. Endowed American Trial Lawyers Association (Atla) Mock Trial	
Competition (Och)	J.205
Baron And Budd Endowed Presidential Scholarship In Public Interest Law	J.182
Barron Ulmer Kidd Centennial Lectureship	J.243
Bartlett Cocke Regents Professorship In Architecture	J.8
Bartlett Cocke Scholarships In The School Of Architecture	J.5
Bary Hutsell Endowed Scholarship	J.322
Bary Hutsell Engineering Scholarship	J.97
Basdall Gardner Memorial Endowed Graduate McD Fellowships In Engineering	J. 102
Bass Concert Hall Maintenance Fee	G.22
Bba Endowed Excellence Fund	J.18
Beatrice M. Tinsley Centennial Professorship In Astronomy	J.284
Beck, Redden & Secrest Professorship In Law (Pcj)	J.193
Bee Cave Ecology Endowment	
Beeman N. Phillips Endowment	
Beg Jsg Fac & Research Scientist Appts (Cont)	J.162
Rehrens Inc. Centennial Professorship In Pharmacy	d. 300

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Beirne, Maynard & Parsons Endowed Presidential Scholarship In Law	J.182
Belle & William Benson Memorial Scholarship Fund	J.98
Ben A. Donnell Endowed Presidential Scholarship In Law (Sv1)	J.197
Ben And Leota Gordon Endowed Presidential Scholarship	J.72
Ben And Mollye Glast Endowed Presidential Scholarship In Law	J.185
Ben Barnes Fellowship In Public Leadership	J.301
Ben Davis Geeslin Endowed Presidential Scholarship	J.113
Ben F. Love Chair In Bank Management	J.44
Ben F. Love Regents Professorship In Communication	J.62
Ben G. Streetman Dean's Legacy Endowment	J.81
Ben Gardner Sewell Professorship In Civil Trial Advocacy	J.211
Ben H. And Kitty King Powell Chair In Business And Commercial Law	J.211
Ben H. Caudle Excellence Fund	J.80
Ben Streetman Prize In Engineering	J.110
Benjamin & Dorothy Fruchter Centennial Award For Excellence In Educational Psychology	
Research At The Doctoral	J.73
Benjamin And Dorothy A. Fruchter Endowed Excellence Fund In Quantitative Methods	J.65
Benjamin Clayton Centennial Professorship In Biochemistry	J.279
Benjamin K. Lewis Endowed Scholarship In Business	J.32
Bennett Cerf Regents Professorship In Writing	J.173
Benno C. Schmidt Chair In Business Law (Cam)	J.193
Bergen Brunswig Corporation Centennial Fellowship In Pharmacy	J.296
Bergen Brunswig Corporation Endowed Presidential Scholarship In Pharmacy	J.297
Bernard And Audre Rapoport Endowment For International And Multidisciplinary Studies	J.234
Bernice And Saul Manaster Endowed Fellowship In Educational Psychology	J.70
Bernice H. Burum Graduate Fellowship	J.171
Bert Kruger Smith Centennial Professorship In Social Work	J.307
Beryle Evelyn Burdyn Excellence Fund In Chemical Engineering	J.80

Bess Harris Jones Centennial Professorship In Natural Resource Policy StudiesJ.303Bess Heflin Centennial Professorship In Home Economics EducationJ.280Bess Heflin Fellowship FundJ.172

Betsy Ancker-Johnson Endowment For Women In Engineering	J.76
Betsy Barnhill Newman Endowed Presidential Scholarship For The College Of Education	J.72
Betteann Fitt And Donald W. Hultgren Endowed Excellence Fund In Business	J.14
Bettie Jo Stock Scholarship In Law	J. 180
Bettie Johnson Halsell Endowed Presidential Scholarship In Liberal Arts	J.231
Bettie Margaret Smith Centennial Room In Environmental Health Engineering	J.84
Bettie Margaret Smith Centennial Room 2	J.84
Bettie Margaret Smith Chair In Environmental Health Engineering	J.128
Bettie Margaret Smith Endowment For Professional Engineering Faculty	J.84
Bettie Margaret Smith Lectureship In Water Resources	J.128
Bettie Margaret Smith Professorship In Engineering	J.128
Bettie P. Cook Endowed Scholarship In Plan II	J.228
Betty And Glenn Mortimer Centennial Professorship In Business	J.28
Betty Ann Willmann Smith Endowed Scholarship	J.264
Betty J. Bomar Endowed Presidential Scholarship In Nursing	J.290
Betty Lynn McCormick Endowed Excellence Fund	J.301
Betty Osborn Biedenharn Endowed Presidential Scholarship In Music	J.146
Betty Sue Diebel Newton Excellence Endowment In Human Ecology	J.258
Betty Yarnell Brown Endowed Presidential Scholarship In English	J.236
Beulah Johnson Wilson Endowment For Excellence In Teacher Training	J.256
Beverly H. And William P. O'Hara Endowed Chair In Business	J.40
Beverly Thompson Bailey Centennial Memorial Scholarship Fund	J.227
Bilingual & Esl Education	G.12
Bilingual Education Office	E.14
Bill And Ann Stokes Endowed Scholarship	J.137
Bill And Lewis Suit Professorship Fund	J.174
Bill And Mary Etta Moreau Endowed Presidential Scholarship In Civil Engineering	J.115
Bill And Mildred Dismukes Endowed Presidential Scholarship In Pharmacy	J.297
Bill C. Cotner Field Experience Fund	J.158
Bill D. Francis Endowed Scholarship In Visual Art Studies And Art Education	J.141
Rill D. Holland Endowed Presidential Scholarship In Geological Sciences	J. 165

Bill Francis Chair's Discretionary Fund Department Of Art And Art History	J.130
Bill L. Stanley Endowed Leadership Chair In Chemical Engineering	J.106
Bill Marie Ashby Endowed Presidential Scholarship	J.104
Bill R. Payne Centennial Teaching Fellowship	J.166
Bill R. Womble Endowed Presidential Scholarship In Corporate / Health Care Law (Svd)	J.203
Bill Tomiko Kennedy Memorial Endowed Presidential Scholarship	J.225
Billy Bob Draeger Friend Of Alec Research Fund In The College Of Engineering	J.88
Billy Bob Draeger Graduate Research Fellowship In The Humanities	J.229
Billy Claude Hocott Centennial Distinguished Engineering Research Award	J.82
Billy H. Gragg Memorial Scholarship	J.177
Billy Rozanne Rosenthal Endowment For Excellence In Business Education	J.20
Billye J. Brown Excellence Fund	J.286
Biochemical And Biomedical Research Endowment	J.252
Biomedical Engineering	E.18
Biomedical Engineering - A.U.F	E.18
Biomedical Engineering - Graduate Advising Fee	G.20
Biomedical Engineering - Instructional Technology Fee	G.20
Biomedical Engineering - Learning Resource Center Fee	G.20
Biomedical Engineering - Undergraduate Advising Fee	G.20
Blake Alexander Traveling Student Fellowship In Architecture	J.4
Blanton Admissions	G.52
Blanton Museum Interest Operations	J.311
Blanton Museum Of Art - Holding	J.132
Bloomer Fund For Motivated Students	J.158
Blossom Flowers Ford Burns Excellence Endowment	J.216
Bluford Walter Crain Centennial Endowed Lectureship	J.8
Bmc Software, Inc. Endowed Excellence Fund In Business	J.16
Board Of Visitors Graduate Student Endowment Fund	J.254
Bob And Lupe Egenolf Endowed Scholarship	J.30
Bob And Mary Gude Endowed Scholarship	J.295
Rob Brister Memorial Scholarship	J.59

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
alamahin In Lau	.1 40

Bob Gibbins Endowed Presidential Scholarship In Law	J.184
Bob Mitchell Friend Of Alec Excellence Fund	J.87
Bob R. Dorsey Professorship In Engineering	J.120
Bob Schenkkan Endowed Presidential Scholarship	J.54
Bob Williams Endowment For Excellence In Undergraduate Mathematics	J.259
Bobbie And Coulter R. Sublett Centennial Professorship	J.47
Bonham-Dieterich Memorial Fund For Memorial Museum	J.286
Bonnie Arnett Memorial Endowed Presidential Scholarship In Law (Svs)	J.195
Boone Powell Family Prize In Urban Design	J.6
Boudreaux Endowed Scholarship In Nursing	J.291
Boyce Family Scholarship	J.92
Boylan Family Scholarship	J.266
Brackenridge Field Laboratory	E.76
Brackenridge Land Rentals - Commercial Leases	J.326
Brahman Energy Company Scholarship	J.162
Brandon Schantz Memorial Endowment	J.49
Brandon Shaw Memorial Endowed Scholarship	J.6
Brenda And Thomas Sandoz Endowment For Excellence In Student Affairs	J.50
Brian B. And Julia S. Landrum Endowed Scholarship	J.12
Brian Murray Welch Endowed Memorial Scholarship	J.274
Brien Ripperda Family Endowed Presidential Scholarship	J.21
Brightman/York Lecture Series In Interior Design	J.2
Brittany Brown Scholarship In Music	
Brochstein Excellence Fund	J.1
Brockett Graduate Fellowship In Theatre History And Criticism	J.136
Bromley F. Cooper Endowed Fellowship	J.228
Brook Boynton Endowed Presidential Scholarship	J.135
Brooke And Frank Aldridge Endowed Faculty Excellence Fund	J.1
Brooke E. Sheldon Endowed Professorship Of Management And Leadership	J.173
Brown, Earl A. Mineral Law Book Fund (Oac)	J.206
Bruce Fuller, Jr. Endowed Presidential Scholarship In Actuarial Studies	J.273

Brunswick-Abernathy Regents Professorship In Soil Dynamics And Geotechnical Engineering	J.116
Bryant Smith Chair In Law	J.212
Bryant Smith Loan-Scholarship Fund	J. 180
Bud Oglesby Prize Endowment Scholarship	J.7
Budget Office	E.92
Budget Reduction - Instruction	E.65
Budget Reductions - Academic Support - Library	E.68
Budget Reductions - Building Maintenance	E.121
Budget Reductions - Custodial Services	E.122
Budget Reductions - Grounds Maintenance	E.124
Budget Reductions - Institutional Support	E.102
Budget Reductions - Plant Support Services	E.119
Budget Reductions - Research Enhancement	E.80
Budget Reductions - Staff Benefits	E.115
Budget Reductions - Student Services	E.110
Budget Rules And Regulations	A.1
Burdine Anderson Giese Endowed Scholarship In Studio Art	J.141
Burdine Clayton Anderson Scholarship In Music	J.139
Burdine Johnson Foundation Education Endowment	J.312
Bureau Of Business Research	E.81
Bureau Of Business Research-Revision Of Directory Of Texas Manufacturers	G.60
Bureau Of Economic Geology	E.81
Bureau Of Economic Geology - Administrative Staff Operations	F.1
Bureau Of Economic Geology - L I D A R	F.1
Bureau Of Economic Geology - Revolving Computer Account	F.2
Bureau Of Economic Geology - Texas Advanced Resource Recovery Project	E.81
Bureau Of Economic Geology-Payroll Clearing Account Contracts Grants Federal Funds	I.1
Bureau Of Economic Geology-Programs Core Research	G.25
Bureau Of Economic Geology-Programs Revolving Publications	G.25
Bureau Of Economic Geology-Programs Well Log Facility	G.25
Bureau Of Economic Geology-Vehicle Revolving	F.1

ח	٨	\sim	С
_	н	(3	Е

Burg Family Professorship In Law	J.207
Burklin Endowed Classroom In Chemical Engineering	J.78
Burl G. And Lorene L. Rogers Chair In Human Health	J.250
Burl Gordon Rogers Endowed Presidential Scholarship In Chemistry	J.274
Burl H Anderson Endowed Presidential Scholarship For The Creative Arts	J.146
Burleson Texas History Prize	J.238
Burton E. Grossman Excellence Fund In Latin American Studies	J.215
Business Administration Council	H.9
Business Admn 30 Acct	J.49
Business Ethics Excellence Fund	J.26
Business Honors Program Bhp 40 Acres Scholarship In Business	J.22
Business Honors Program Excellence Fund In Business Education	J.10
Business Measurement And Assurance Services Program	J.10
Business Services	G.8
Business, Government And Society	E.4
Business, Government And Society - A.U.F	E.4
Business, Government And Society - Dean's Allocations	E.4
Buster And Ada Mae Baebel Endowed Scholarship	J.17
Butler & Binion Centennial Research Professorship In Law (Rab)	J.193
Butler Opera Center Endowed Presidential Scholarship	J.137
Butler Opera Center Endowed Presidential Scholarship 2	J.137
Byars Jordan Endowment For Mis	J.16
Byron E. Short Endowed Presidential Scholarship In Mechanical Engineering	J.115
Byron E. Short Lectureship In Mechanical Engineering	J.127
Byron Fullerton Endowment For The Study And Prevention Of Family Violence	J.175
C A M H - Dora Dieterich Bonham Archives Guide Fund	J.312
C A M H - Faulk Endowment For The Bill Of Rights	J.312
C A M H - Frank Kell Library Fund	J.312
C A M H - Sharp Pioneer Oil Project Fund	J.312
C A M H - Tipro Endowment For The History Of The Texas Oil Industry	J.312
C A M H - William A. And Madeline Welder Smith Endowment	J.313

C A M Research Innovation Endowment	J.318
C E D - Development	G.11
C E Operating Account	G.12
C I E Dean's Reserve - I C R	G.12
C I E Marketing	G.11
C I T Information Technology Services	G.55
C N M Instrumentation	F.3
C P F M - Campus Planning	G.68
C U R R Graduate Advising Fee	G.12
C. Aubrey Smith Accounting Educational Endowment Fund	J.12
C. Aubrey Smith Center For Auditing Education And Research	J.12
C. Aubrey Smith Professorship In Accounting	J.47
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 2	J.246
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 3	J.246
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 1	J.246
C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 4	J.246
C. B. Smith, Sr., Nash Phillips, Clyde Copus Centennial Chair Honoring Harry Huntt Ransom	J.246
C. Courtland Huber Endowed Teaching Excellence Fund In Executive Education	J.42
C. J. Davidson Scholarships In Home Economics	J.267
C. L. H. F. Cline Centennial Visiting Professorship In The Humanities	J.228
C. L. Lundell Chair Of Systematic Botany	J.281
C. Lee Walton, Jr. Memorial Fund For McDonald Observatory	J.261
C. M. Armstrong Scholarship Fund	J.293
C. P. Pete Oliver Memorial Endowment For Genetic Research	J.252
C. Paul Boner Graduate Fellowship In Physics	J.266
C. R. Smith Endowed Scholarship Fund	J.324
C. Shults Faulkner Catalyst Research And Development Laboratory	J.81
C. Stephen And Patricia W. Saunders Endowed Scholarship In History	J.222
C. T. Wells Professorship In Project Management	J.129
	J. 120
C Wayne Nance Friend Of Alec Excellence Fund.	J.88

ALPHABETICAL INDEX BY DEPARTMENT	
C. William Brubaker / Perkins + Will Endowed Presidential Scholarship	J.3
C.C. And Lottie Mae Colvert Fellowship	J.66
C.E. Rowe Memorial Fund	J.79
C.I.I Various Donors Contracts & Grants (All Other Funds)	I.1
C.N.S. Instructional Reserves	E.44
C.W. Besserer Memorial Endowed Presidential Scholarship For Mechanical Engineers	J.111
C.W. Cook Endowed Presidential Scholarship	J.112
Cabot Educational Grant In Journalism	J.52
Cactus Cafe	G.9
Caee External Advisory Committee Endowed Excellence Fund	J.78
Cah-Exxon Mobil Corporate History Book Project	G.52
Caltex Professorship In Australian Studies	J.213
Cam Chair I	J.320
Cam Chair In Visualization	J.319
Cam Chair III	J.320
Cam Graduate Fellowship Fund	J.319
Cami And John C. Goff Endowed Excellence Fund	J. 19
Campbell A. Griffin, Jr. Endowed Presidential Scholarship In Law	
Campus Environmental Center Agency	G.64
Campus Environmental Center Agency Coke Pepsi	G.64
Campus Planning And Facilities Management	G.65
Campus Real Estate Office	E.117
Campus Security - University Police Department - Housing And Food Security Services	H.11
Campus Security-Marine Science Institute And National Marine Fisheries Laboratory At Port	
Aransas	E.118
Campus Security-Winedale Historical Center	E.118
Canning Endowed Excellence Fund In Civil Engineering	J.83
Capital Area Pharmacy Association Endowed Scholarship In Pharmacy	
Captain T. M. Reagan Scholarship (Sbi)	J.201
Career Diversity Programs	J.19
Career Exploration Center	G.61

Career Exploration Center	H.7
Carl And Agnes Stockard Memorial Endowment	J.133
Carl And Agnes Stockard Memorial Endowment	J.271
Carl And Agnes Stockard Memorial Endowment	J.65
Carl And Agnes Stockard Memorial Endowment Human Ecology Part	J.272
Carl Ernest And Mattie Ann Muldrow Reistle, Jr. Centennial Fellowship In Engineering	J.93
Carl Fink, Jr. Endowed Faculty Fellowship In Business Administration	J.43
Carl Fink, Jr. Endowed Faculty Fellowship In Economics	J.241
Carl Fink, Jr. Lectureship	J.151
Carl Gottfried Hartman Graduate Fellowship Endowment Fund In The Department Of Zoology	J.268
Carl Illig Endowed Presidential Scholarship In Law	J.187
Carl J. Eckhardt Fellowship In Mechanical Engineering	J.94
Carl J. Eckhardt Memorial Endowed Scholarship In Mechanical Engineering	J.94
Carl O. Bergquist Endowed Scholarship	J.4
Carl Parker Endowed Presidential Scholarship In Law	J.189
Carl R. Miller Journalism Scholarship Fund	J.56
Carl R. Trull Endowed Presidential Scholarship In Engineering	J.115
Carl Stone Benedict Scholarship	J.227
Carl Stone Benedict Scholarship	J.265
Carlene Kouba Behrens Memorial Endowed Presidential Scholarship	J.17
Carlo And Angeline Visco Endowed Scholarship In Nursing	J.289
Carlota S. Smith Memorial Scholarship	J.224
Carmage And Martha Ann Walls Endowed Presidential Scholarship In Journalism	J.59
Carmelina Cutro Albino Memorial Endowed Presidential Scholarship	J.263
Carol Akkerman Crawford Excellence Endowment In Human Ecology	J.258
Carol And Henry Groppe Professorship In Chemical Engineering	J.123
Carol And Henry Groppe Undergraduate Advising Room Endowment Fund	J.88
Carol And Jeff Heller Engineering Excellence Fund	J.82
Carol And Jerry Pitts Field Experience Fund	J.156
Carol B. And W. Edward Nelson Field Camp Experience	J.158
Carol Chiles Ballard Endowed Scholarship In Studio Art	J.134

Carol Cockrell Curran Chair In Engineering	J.11
Carol Corley Nelson Excellence Endowment In Human Ecology	J.25
Carol Diane Cave Memorial Endowed Presidential Scholarship In Nursing	J.28
Carolina Alcocer Endowment For Scholar- Ship And Creativity In The Arts	J.22
Carolyn And Dick Shell And Kle Foundation Endowment For Excellence In Teacher Training	J.25
Carolyn And John Erlinger Endowed Presidential Scholarship In Engineering	J.11
Carolyn Frost Keenan And Charlie Gaines Educational Endowment For McDonald Observatory	J.25
Carolyn Frost Keenan Endowed Scholarship	J.25
Carolyn G. And G. Moses Knebel Teaching Fund	J.15
Carolyn Harris Hynson Centennial Visiting Professorship In Fine Arts	J.31
Carolyn J. And John H. Young Endowed Presidential Fellowship In Education	J.73
Carolyn J. And John J. Young Endowed Presidential Fellowship In Nursing	J.29
Carolyn Kay Katie Davis Memorial Scholarship Fund	J.13
Carolyn Lewis Gallagher Endowed Presidential Fellowship In Business	J.30
Carpenter Family Mba Student Leadership Center	J.16
Carrie Lee Kennedy Fellowship In The Golden Age Of Spanish Literature	J.23
Carrol Allen Teaching Fellowship In Civil Engineering	J.89
Carroll C. Miller Endowed Presidential Scholarship	J.16
Carroll Cartwright Endowed Presidential Scholarship	J.58
Carroll D. Simmons Centennial Teaching Fellowship In Engineering	J.12
Cary And Kenneth Roberts Endowed Fund In Law	J.18
Catherine And E. R. Giesinger Endowed Excellence Fund In Accounting	J.18
Catherine Mae Parker Centennial Professorship In Education	J.75
Catherine Ross Richards Centennial Teaching Fellowship In Nutrition	J.25
Cathy Lester It Excellence Memorial Award	J.31
Cba Century Club Unrestricted Endowment Fund	J.16
Cba Fdn Fellowship In Business	J.27
Cba Foundation Advisory Council Centennial Fellowship #1	J.26
Cba Foundation Advisory Council Centennial Fellowship #6	J.26
Cba Foundation Advisory Council Centennial Fellowship 4	J.26
Cha Foundation Advisory Council Centennial Fellowshin 5	J 26

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
Cba Foundation Advisory Council Centennial Lectureship	J.41
Cba Gsb Annual Fund Unrestricted	J.13
Cba/Gsb Dean's Discretionary Gift Fund	
Ccins-Coalition For Careers In The Non-Profit Sector	G.47
Cclp Alumni Endowed Scholarship Fund	J.67
Cec Service Center	F.4
Cecil D. Redford Memorial Endowed Scholarship (Svm)	J.201
Cecil D. Redford Professorship In Law (Pby)	J.196
Cecil Harrison Hale Endowed Scholarship	
Cecil N. Cook Endowed Presidential Scholarship In Law	J.183
Cedora Anderson Endowed Presidential Scholarship	J.58
Cee Conference Income	G.26
Celanese Centennial Professorship	J.240
Cem - Xerox Operating Service	F.6
Cem Absent Time Pool Revolving Account	F.6
Cem-Lab Services Machine Shop	F.6
Cem-Vehicle Revolving Fund	F.6
Centennial Chair In Business Education Leadership	J.40
Centennial Commission Chair In The Liberal Arts	J.239
Centennial Commission Professorship In Liberal Arts 2	J.217
Centennial Commission Professorship In Liberal Arts 3	J.217
Centennial Commission Professorship In Liberal Arts 4	J.217
Centennial Professorship In Classical Archaeology	J.238
Centennial Professorship In Leadership For Community, Professional, And Corporate	
Excellence	J.307
Centennial Visiting Lectureship In Chemistry	J.285
Center For African American Studies Graduate Student Support	E.130
Center For African American Studies Instructional Resource Fee	G.33
Center For African And African-American Studies	E.32
Center For American Architecture & Design Endowed Excellence Fund	J.3
Center For American History Library Barker Texas History Center - All F	E.67

ALPHABETICAL INDEX BY DEPARTMENT			
Center	For	American History-General Libraries Program Support Fund	G.53
		Arabic Study Abroad Endowment	
Center	For	Asian American Studies Instructional Resource Fee	G.33
Center	For	Conservation - Humanities	E.74
Center	For	Customer Insight And Marketing Solutions	G.5
Center	For	Customer Insight And Marketing Solutions	J.16
Center	For	East Asian Studies	E.35
Center	For	Electrochemistry E&g Fund	E.71
Center	For	Electromechanics - Autoclave Recovery	F.7
Center	For	Electromechanics - Computer Replacement	F.6
Center	For	Electromechanics - Laboratory Fabrication Facility	F.6
Center	For	Electromechanics Administration	G.60
Center	For	Electromechanics Scanner Revolving Fund	F.6
Center	For	Electromechanics-Payroll Clearing Account Contracts & Grants (Federal Funds)	I.1
Center	For	Excellence In Formation Evaluation	J.81
Center	For	Instructional Technologies	G.53
Center	For	Learning And Memory A U F	E.75
Center	For	Learning And Memory Endowed Excellence Fund	J.261
Center	For	Lifelong Engineering Education - Administrative Expenses	G.20
Center	For	Lifelong Engineering Education -Short Course	G.20
Center	For	Mexican American Studies	E.33
Center	For	Mexican American Studies Instructional Resource Fee	G.33
Center	For	Middle East Studies Instructional Resource Fee	G.33
Center	For	Middle Eastern Studies	E.33
Center	For	Nano Molecular Science- A U F	E.73
Center	For	Real Estate Finance Support Fund	J.12
Center	For	Russian, East European And Eurasian Studies	E.33
Center	For	Science & Mathematics Education	E.14
Center	For	Strategic Advising	E.59
Center	For	Studies In Texas History	E.78
Center	For	Studies In Texas History - Instructional Technology Fee	G.52

ALPHABETICAL INDEX BY DEPARTMENT	
Center For The Study Of American Architecture Endowment	J.2
Center For Transportation Research Payroll Clearing Account Contracts Grants State Funds	I.1
Center For Women In Law	J.176
Center For Women's And Gender Studies - Instructional Resource Fee	G.33
Center On Lawyers, Civil Justice, And The Media	G.28
Central Business Office 18-0003-71	G.56
Central Receiving And Delivery	E.117
Central Receiving And Delivery Auxiliary Funds	H.3
Central Vehicle Fleet Management	E.117
Central Vehicle Fleet Management Automotive Services	G.63
Century Club Endowed Presidential Scholarship	J.35
Century Club Professorship	J.41
Certifications	G.61
Chad Oliver Memorial Scholarship In Plan II	J.233
Chair For Western Hemispheric Trade Studies	J.248
Chancellor's Council Centennial Professorship In The Book Arts	J.239
Characterization And Instrumentation Services For Interconnects And Packaging	G.17
Charl A. M. Broquet Memorial Endowed Scholarship Fund	J.162
Charles A. And Betti Friedel Saunders Endowed Presidential Scholarship In Theatre	J.149
Charles A. And Linda E. Sorber Excellence Endowment In Environmental And Water Resources	J.86
Charles Alan Wright Chair In Federal Courts (Cbl)	J.193
Charles And Barbara Peck Endowed Scholarship	J.67
Charles And Barbara Peck Endowed Scholarship	J.95
Charles And Betti Saunders Endowed Presidential Scholarship In Law (Suy)	J.202
Charles And Dorothy Clark Lectureship In Fine Arts	
Charles And Dorothy Maddin Endowed Scholarship In Chemistry	J.263
Charles And Elizabeth Prothro Regents Chair In Bus. Admin	J.14
Charles And Elizabeth Prothro Regents Chair In Business	J.33
Charles And Elizabeth Prothro Regents Chair In Health Care Management	J.46
Charles And Elizabeth Tigar Endowed Presidential Scholarship In Law	J.191
Charles And Sarah Seay Regents Professorship In Developmental Psychology	J.246

ALPHABETICAL INDEX BY DEPARTMENT	
Charles And Shannon Holley Endowed Excellence Fund In Business	J.18
Charles B. Grant Friends Of Alec Excellence Fund	J.88
Charles C. And Lula May Wilson Endowed Scholarship Fund	J. 100
Charles C. Keeble Charles C. Keeble, Jr. Endowed Presidential Scholarship In Oil Gas	
Energy Law	J.187
Charles D. Boston Endowed Presidential Scholarship In Health Law (Swk)	J.195
Charles D. Kipple Memorial Endowed Presidential Scholarship In Law (Sxx)	J. 199
Charles E. And Sarah M. Seay Regents Chair In Finance	J.46
Charles E. Kolodzey Civil Engineering Centennial Endowment	J.82
Charles E. Kolodzey Dean's Excellence Endowment In Engineering	J.82
Charles E. Kolodzey Endowed Presidential Scholarship In Engineering	J.114
Charles E. Yager Undergraduate Field Scholarship Fund	J.166
Charles Edwards Endowed Scholarship In Art History	J. 138
Charles Edwin Scholarship In Mechanical Engineering	J.111
Charles Elliott Byrd Graduate Fellowship In Philosophy	J.225
Charles Elmer Rowe Fellowship In Engineering	J. 109
Charles Ely Lankford Memorial Scholarship Fund	J.269
Charles F. Wiebusch Endowed Fund	J.85
Charles G.S. Lewis Endowed Scholarship In Engineering	J.106
Charles H. Spence Centennial Professorship In Education	J.75
Charles Harritt, Jr., Endowed Presidential Scholarships	J.37
Charles I. Francis Professorship	J.209
Charles J. Rogers Friends Of Alec Endowed Scholarship In Mechanical Engineering	J.104
Charles L. Sandahl, Jr. Endowed Scholarship For Physically Disabled Students (Business)	J.33
Charles L. Sandahl, Jr. Endowed Scholarship For Physically Disabled Students (Law)	J.180
Charles M. Duncan Endowed Fund (Oai)	J.204
Charles M. Nettles Endowed Presidential Scholarship	J.4
Charles Morton Share Graduate Fellowship Program	J.270
Charles Morton Share Trust Scholarship Fund	J.270
Charles N. Wilson Chair In Pakistan Studies	J.244
Charles O. Retts Scholarship In Law	.1 176

ALPHABETICAL INDEX BY DEPARTMENT	
Charles Paul Shearn Endowed Scholarship	J.235
Charles Prothro Centennial Scholarship Fund	
Charles R. Haworth Endowed Scholarship	
Charles Robert Devall Journalism Award	
Charles Rupert Scholarship	
Charles S. Sharp Endowed Presidential Scholarship In Law	J.189
Charles Sapp Centennial Professorship In Communication	
Charles T. Zlatkovich Centennial Professorship In Accounting	
Charles Tilford McCormick Professorship Of Law	
Charles Umlauf Centennial Endowed Scholarship Fund	J.145
Charles W. And Judy Spence Tate Endowed Presidential Scholarship In Fine Arts	J.149
Charles W. Lubbock Friend Of Alec Excellence Fund	J.88
Charles W. Tolbert Endowed Presidential Scholarship In Electrical & Computer Engineering	J.110
Charles Wilson Scholarship, International Studies Abroad Program	J.228
Charline McCombs 40 Acres Scholarship In Business	J.19
Charlotte Maer Patton Centennial Fellowship In Engineering	J.93
Chem-Bridge Program	G.57
Chemical Engineering	E.18
Chemical Engineering - A.U.F	E.18
Chemical Engineering - Advising Fee	G.16
Chemical Engineering - Graduate Advising Fee	G.16
Chemical Engineering - Incidental Course Fees	G.16
Chemical Engineering - Instructional Resources Fee	G.16
Chemical Engineering - Instructional Technology Fee	G.16
Chemical Engineering - Learning Resource Center Fee	G.16
Chemical Engineering Alumni Memorial Conference Room Fund	J.78
Chemical Engineering Class Of 1943 Undergraduate Unit-Operations Laboratory Endowment	J.85
Chemical Engineering Texas Distinguished Faculty Fellowship	J.128
Chemistry And Biochemistry	E.47
Chemistry And Biochemistry Scholarship Faculty Authors	J.266
Chemistry And Riochemistry Services Revolving Fund	F 3

Chemistry And Biochemistry-Instructional Technology Fee	G.40
Chemistry And Biochemistry-Storeroom Revolving Fund	F.3
Chemistry Biochemistry Chemicals Revolving	F.3
Chemistry Faculty-Regents Scholarship And Fellowship Fund	J.266
Chernoff Family Library Fund For Geophysics And Earth System Sensing	J.157
Cherry And Joe Gray Student Excellence Fund	J.217
Cheryl And Robert Butler Endowed Scholarship In Art	J.136
Chevron Centennial Fellowship In Business 1	J.31
Chevron Centennial Fellowship In Business 2	J.31
Chevron Centennial Fellowship In Engineering #2	J.102
Chevron Centennial Fellowship In Engineering No. 1	J. 102
Chevron Centennial Professorship In Geology	J.168
Chevron Centennial Teaching Fellowship In Chemical Engineering	J.102
Chevron Centennial Teaching Fellowship In Petroleum Engineering	J. 102
Chevron Lectureship In Petroleum Engineering	J.120
Chiang Endowed Excellence Fund For Ewre	J.89
Chief Justice Joe R. Greenhill Endowed Presidential Scholarship In Law	J.184
Chief Of Staff	E.90
Child Care Center	G.65
Ching And Man-Li Yew Endowed Fund	J.154
Ching Yew Endowed Design Scholarship	J.111
Chlsa/Janie Villarreal Endowed Presidential Scholarship In Law	J.207
Chris M. Shaughnessy Endowed Excellence Fund In Chemical Engineering	J.77
Chris Marshall Endowed Presidential Scholarship In Law	J.188
Christie And Stanley E. Adams, Jr. Centennial Professorship In Liberal Arts	J.222
Christie Paige Wagner Endowed Presidential Scholarship	J.34
Christine W. Anderson Scholarship	J.66
Christoph Friederich Doscher Endowed Scholarship	J.229
Christopher P. Carothers And Michael M. Fleming Marine Science Institute Library Endowment	J.268
Christopher S. Beach Endowed Scholarship	J.24
Christophen Williams - Susan Dillon Journalism Scholarshin	J 54

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
Chuck And Dana Farmer Excellence Fund In Petroleum Engineering	J.90
Ciber Special Programs	G.3
Cissy McDaniel Parker Fellow Fund	
Civil Engineering	E.18
Civil Engineering - A.U.F	E.19
Civil Engineering - Advising Fee	G.16
Civil Engineering - Geotechnical Engineering Revolving Fund	G.16
Civil Engineering - Graduate Advising Fee	G.17
Civil Engineering - Instructional Resources Fee	G.16
Civil Engineering - Instructional Technology Fee	G.17
Civil Engineering - Learning Resource Center Fee	G.16
Civil Engineering - Various Donors, Various Purposes	J.79
Civil Engineering Centennial Endowment	J.85
Clairborne Holt Johnson, Jr. Ph.D Endowment For Excellence In Teacher Training	J.252
Claire Swenson Kolodzey Excellence Endowment	J.254
Clara Driscoll Scholarship For Research In Texas History	J.230
Clara Jones Langston Centennial Lectureship In Drama	J.153
Clara Jones Langston Centennial Lectureship In Vertebrate Paleontology	J.169
Clara Pope Willoughby Centennial Professorship In Child Welfare	J.308
Clara Pope Willoughby Centennial Professorship In Criminal Justice	J.308
Clare Cockrell Williams Centennial Chair In Engineering	J.129
Clarence E. Gilmore Prize	J.60
Clarence Leon Carter And John Winston Carter Endowed Presidential Scholarship In Law	J.183
Clarence Leon Carter Endowed Presidential Scholarship In Law	J.183
Clark C. And Ethel S. Gill Endowed Fund For Latin American Studies	J.230
Clark C. And Ethel S. Gill Endowed Scholarship For Social Studies Teachers	J.230
Clark Hubbs Regents Professorship In Zoology	J.260
Clark Looney Scholarship (Say)	J.199
Clark W. Thompson, Jr. Chair In Accounting	J.48
Clark W. Thompson, Jr. Professorship In Accounting Education	J.48

PAGE

Class Of '63 Endowed Presidential Scholarship In Law	J.183
Class Of '66 Endowed Presidential Scholarship In Law	J.183
Class Of 1942 Endowed Presidential Scholarship In Law	J.182
Class Of 1950 Endowed Presidential Scholarship In Law (Sdg)	J.196
Class Of 1951 Endowed Presidential Scholarship In Law	J.182
Class Of 1953 Endowed Presidential Scholarship In Law	J.183
Class Of 1962 Endowed Presidential Scholarship	J.177
Class Of 1967 Endowed Scholarship (Sui)	J.196
Class Of 1975 Endowed Scholarship In Law (Sxv)	J.196
Class Of 1980 Endowed Presidential Scholarship In Law (Stu)	J.196
Classics	E.35
Classics Instructional Resource Fee	G.33
Claude M. Pendly, Jr. Memorial Scholarship Fund	J.5
Claude R. Hocott Lectureship In Petroleum Engineering	J.124
Claudia T. Johnson Fellowships	J.302
Claudia Taylor Johnson Journalism Scholarship	J.55
Clay B. Frederick-Rohm And Haas Endowment For Seminar Speakers And Graduate Student Travel	J.256
Clayton Fund (Oag)	J.204
Cleo H. Key Friend Of Alec Excellence Fund	J.88
Clifford L. Klinck, Jr. Centennial Professorship In Pharmacy Administration	J.300
Clifford L. Thomson Endowed Scholarship	J.97
Clifton W. Cassidy, Jr. Centennial Professorship In Savings And Loans	J.42
Clinch Field Experience Endowment	J.155
Clint C. Small, Jr. Endowed Presidential Scholarship In Law	J.190
Clint W. Murchison, Sr. Chair Of Free Enterprise	J.122
Clinton F. Morse Endowed Presidential Scholarship In Law	J.188
Clyde Copus And Nash Phillips Endowed Scholarship	J.20
Clyde E. Lee Endowed Professorship In Transportation Engineering	J.125
Clyde W. And Bonnie Patton Smith Endowed Presidential Fellowship	J.38
Cns - Quest	G.39
Coca Cola Synergy Group Fellowship	H.11

Cockrell Consolidated Chair In Engineering	J.118
Cockrell Family Chair For Departmental Leadership #2	J.119
Cockrell Family Chair For Departmental Leadership #3	J.119
Cockrell Family Chair For Departmental Leadership #4	J.119
Cockrell Family Chair For Departmental Leadership 1	J.118
Cockrell Family Chair In Engineering Excellence	J.118
Cockrell Family Chair In Engineering No. 11	J.120
Cockrell Family Chair In Engineering 10	J.118
Cockrell Family Chair In Engineering 12	J.118
Cockrell Family Consolidated Departmental Chair In Engineering	J.119
Cockrell Family Regents Chair In Engineering #3	J.118
Cockrell Family Regents Chair In Engineering #9	J.118
Cockrell Family Regents Chair In Engineering No. 6	J.118
Cockrell Family Regents Chair In Engineering 1	J.117
Cockrell Family Regents Chair In Engineering 2	J.118
Cockrell Family Regents Chair In Engineering 4	J.118
Cockrell Family Regents Chair In Engineering 5	J.118
Cockrell Family Regents Chair In Engineering 7	J.118
Cockrell Family Regents Chair In Engineering 8	J.118
Cofa - Miscellaneous	G.24
Cogburn Family Foundation Architecture And Urbanism Prize	J.7
Cogburn Foundation Philosophical Prize	J.238
Cognos Software Licensing	G.57
Coke Bryant Dilworth Endowed Presidential Scholarship In Special Education	J.71
Coleman Jennings Endowed Presidential Scholarship	J.148
College Of Business Administration Advisory Council Centennial Fellowship #3	J.26
College Of Business Administration Advisory Council Centennial Fellowship #7	J.26
College Of Business Administration Advisory Council Centennial Fellowship #8	J.26
College Of Business Administration Foundation Advisory Council Centennial Fellowship #2	J.26
College Of Business Administration- Special Reserves-Research Support (14-7481-29)	G.6
College Of Communication Innovation Fund	J.51

ALPHABETICAL INDEX BY DEPARTMENT	
College Of Communication Special Projects Endowment	J.51
College Of Communication-Special Reserves-Research Support 14-7482-31 And 14-7483-30	G.9
College Of Education Centennial Endowed Presidential Scholarship	
College Of Education-Addison E. Lee Fellowship	
College Of Education-Special Reserves- Research Support (14-7482-81)	G.15
College Of Fine Arts - Dean's 4-Year Discretionary	J.132
College Of Fine Arts Concert Hall Patron Seat Endowed Scholarship Fund	J.137
College Of Fine Arts String Quartet Endowment	J.129
College Of Fine Arts- Endowment Fund	J.132
College Of Fine Arts-Special Reserves- Research Support (14-7484-50)	G.24
College Of Natural Sciences - Special Reserves - Research Support And Development	
14-7487-01 20-7480	G.42
College Of Natural Sciences Centennial Undergraduate Teaching Excellence Endowment	J.252
College Of Natural Sciences Endowment For Excellence In Teacher Training	J.251
College Of Natural Sciences Endowment For Excellence In Undergraduate Research	J.253
College Of Natural Sciences Excellence Endowment	J.254
College Of Natural Sciences Foundation Advisory Council Teaching Excellence Award Fund	J.278
College Of Pharmacy - Learning Resources Center	E.54
College Of Pharmacy - Special Reserves - Research Support (14-7488-58)	
College Of Pharmacy Clerkship Training	E.53
College Of Pharmacy Introductory Pharmacy Practice Experiences Ippe	G.45
College Of Pharmacy Program Operations	
College Of Pharmacy Residency Program	
College Readiness Project	E.69
College Readiness Services	
Collie Lectureship	
Collins Hill, Jr. Fellowship	J.31
Columbia/St. David's Health Care System Endowed Scholarship In Art	J.137
Comerica Bank - Texas Endowed Presidential Scholarship In Entrepreneurship	
Comm- Student Enrichment Activities	G.8
Commencement	J.318

ALPHABETICAL INDEX BY DEPARTMENT	
Communication - Flat Rate Tuition Fee Distribution	G.8
Communication - Instructional Reserves	
Communication - Instructional Technology Fee	
Communication - Office Of The Dean	
Communication - Survey Research Laboratory	
Communication - Unallocated Accounts	E.8
Communication - Undergraduate Advising Fee	G.8
Communication Learning Equipment Fee	G.8
Communication Maymesters	G.8
Communication Sciences & Disorders- Graduate Advising & Administration Fee	G.8
Communication Sciences And Disorders	E.9
Communication Sciences And Disorders Incidental Course Fee	G.8
Communication Studies	E.9
Communication Studies - Forensics - Student Services Fee	H.1
Communication Studies - National Institute In Forensics	G.7
Communication 30 Acct	J.63
Community College Leadership Endowment Fund	J.64
Community College Survey Of Student Engagement C C S S E	G.12
Community Relations - Special Projects	
Comparative Literature	
Component Support - It Support 18-0005-78	G.65
Component Support - Ohr (18-0003-62)	G.64
Compton Field Experience Endowment	J.158
Computational Fluid Dynamics Laboratory	J.81
Computer Engineering Research Center - Computer Costs	F.1
Computer Instruction Lab Instructional Resource Fee	G.33
Computer Lab Revolving Account	G.1
Computer Life Cycle And Others	G.5
Computer Modeling Service Center	G.20
Computer Sciences	E.47
Computer Sciences - Administrative Endowment	J.257

Computer Sciences - Chairman's Permanent Endowment For Discretionary Spending	J.257
Computer Sciences - Curriculum Development	J.257
Computer Sciences - Equipment Endowment	J.257
Computer Sciences - Instructional Technology Fee	G.40
Computer Sciences Endowed Faculty Fellowship No. 1	J.275
Computer Sciences Revolving Service Center	F.3
Computer Software License	F.6
Computer Writing & Research Lab Instructional Resource Fee Account	G.34
Conferences, Workshops, Publications And Extracurricular Activities	G.73
Confocal Microscope	F.3
Conoco Inc. Faculty Fellowship In Law	J.208
Conoco Phillips Scholarship	J.29
Conoco-North American Production Enhanced Oil Recovery Laboratory Endowment Fund	J.88
Conocophillips Spirit Scholars	J.315
Constance Forsyth Scholarship In Printmaking	J.140
Constituents Relations	E.45
Constitutional Law Program - Berman	G.28
Constitutional Law Program - Sager	G.28
Continuing Education - K16c- G E D Scoring Center	G.9
Continuing Education - K16c- Language Learners At The Ut Center For Hispanic Achievement	
Lucha	G.10
Continuing Education - K16c-Curriculum Development - H.S. Instructional Services	G.9
Continuing Education - K16c-Director's Account	G.10
Continuing Education - K16c-Educational Services Testing	G.9
Continuing Education - K16c-Ut High School Diploma Program	G.9
Continuing Education - Office Of The Dean - Special Projects	G.11
Continuing Education - Professional Development Center	G.11
Continuing Education - Road Scholar	G.11
Continuing Education - Texas High School Success Project	
Continuing Education - Thompson Conference Center - L A M P	G.10
Continuing Education - Thompson Conference Center - Operations	G.10

ALPHABETICAL INDEX BY DEPARTMENT	
Continuing Education - Thompson Conference Center - S A G E	G.11
Continuing Education - Thompson Conference Center - U T Quest	
Continuing Education - Thompson Conference Center - Ut Forum	
Continuing Education - University Charter School	
Continuing Education - University Extension	
Continuing Education - University Extension - Special Programs	G.11
Continuing Education -Elderhostel - Programs	G.11
Continuing Education -Information Technology I T	G.11
Continuing Education -Office Of The Dean	G.11
Continuing Education -Petroleum Extension Service - Training Aids	G. 10
Continuing Education -Petroleum Extension Service - Training Schools	G.10
Continuing Education -Thompson Conference Center - Third Age Education Fund	G.10
Contract Programs	G.11
Cooper K. Ragan Regents Professorship In Law	J.211
Cop Clerkship Training	G.45
Cop Contracted Instructional Services	G.45
Copy Charges Service Center	F.4
Cora Crawford Scholarship	J.228
Cora Merriman Martin Scholarship Fund	J.70
Core Curriculum Development	E.60
Core Facilities Bridge Funds	G.42
Corinne And Toby Carleton Scholarship Endowment Fund	J.164
Cornelia And Meredith Long Centennial Scholarship	J.143
Corporate Relations	G.5
Corwin W. Johnson - Class Of '64 Endowed Presidential Scholarship In Law	J.179
Coulter R. Sublett Chair In Pharmacy	J.300
Counseling And Mental Health Center	G.61
Counseling, Learning And Career Services	H.5
Counseling, Learning And Career Services-Special Projects - Including Travel	H.7
Course Specific Incidental Fees - Anthropology Other Incidental Course Fee (Formerly	

19	-1602-24).				G.35
Course	Specific	Incidental	Fees	- Liberal Arts Formerly 19-1600-27	G.36
Course	Specific	Incidental	Fees	Advertising	G.7
Course	Specific	Incidental	Fees	Art And Art History Art Education	G.23
Course	Specific	Incidental	Fees	Art And Art History Ceramics	G.24
Course	Specific	Incidental	Fees	Art And Art History Drawing, Painting Course	G.23
Course	Specific	Incidental	Fees	Art And Art History Metals Course	G.24
Course	Specific	Incidental	Fees	Art And Art History Printmaking	G.23
Course	Specific	Incidental	Fees	Art And Art History Sculpture Course Fees	G.24
Course	Specific	Incidental	Fees	Art And Art History Special Topics Fees	G.23
Course	Specific	Incidental	Fees	Art And Art History Studio Photography	G.23
Course	Specific	Incidental	Fees	Art And Art History Video, Transmedia Fees	G.24
Course	Specific	Incidental	Fees	Art And Art History Visual Comm Course Fee	G.23
Course	Specific	Incidental	Fees	Art And Art History Visual Resources	G.23
Course	Specific	Incidental	Fees	Art And Art History 3-D Course Fee	G.22
Course	Specific	Incidental	Fees	Biomedical Engineering Fees	G.20
Course	Specific	Incidental	Fees	Chemistry	G.40
Course	Specific	Incidental	Fees	Civil Engineering	G.16
Course	Specific	Incidental	Fees	Communication Studies Other Course Fees	G.7
Course	Specific	Incidental	Fees	Curriculum & Instruction	G.12
Course	Specific	Incidental	Fees	Education Professional Development	G.14
Course	Specific	Incidental	Fees	Educational Psychology	G.13
Course	Specific	Incidental	Fees	Electrical Computer Engineering Fees	G.17
Course	Specific	Incidental	Fees	Human Ecology	G.40
Course	Specific	Incidental	Fees	Kinesiology & Health Education Fencing Course Fees	G.13
Course	Specific	Incidental	Fees	Kinesiology & Health Education Fieldwork & Internship Fees	G.13
Course	Specific	Incidental	Fees	Kinesiology & Health Education General Weight Work Fee	G.14
Course	Specific	Incidental	Fees	Kinesiology & Health Education Golf Course Fees	G.13
Course	Specific	Incidental	Fees	Kinesiology & Health Education Swimming Course Fees	G.13
Course	Specific	Incidental	Fees	Kinesiology Health Education Scuba Course Fees	G.13
Course	Specific	Incidental	Fees	Law Clinical Incident Course Fee	G.30

Р	A	G	Ε

Course Specific Incidental Fees Law Trial Advocacy Incident Fee	G.30
Course Specific Incidental Fees Marine Science	G.41
Course Specific Incidental Fees Mechanical Engineering	G.17
Course Specific Incidental Fees Nursing	G.43
Course Specific Incidental Fees Pharmacy	G.44
Course Specific Incidental Fees Physics	G.41
Course Specific Incidental Fees Radio - T V - Film	G.7
Course Specific Incidental Fees Radio - T V - Film Other Fees	G.7
Course Specific Incidental Fees Sarah And Ernest Butler School Of Music	G.21
Course Specific Incidental Fees School Of Information	G.27
Course Specific Incidental Fees School Of Journalism	G.7
Course Specific Incidental Fees Special Education	G.14
Course Specific Incidental Fees Theatre & Dance	G.22
Course 662 Field Fee Formerly 19-1602-21	G.35
Courtney And Doug Swanson Endowed Scholarship In Business	J.22
Courtney J. Evers Centennial Endowed Presidential Scholarship In Chemical Engineering	J.112
Cox And Smith Faculty Fellowship In Law	J.208
Cpfm - Sustainability	G.68
Craig A. And Denise W. Dubow Endowed Presidential Scholarship	J.53
Craig A. And Sally M. Clayton Endowed Excellence Fund	J.18
Craig M. And Pamela S. Greenway President's Associates Endowment	J.11
Crain Theatre Production Endowment	J.131
Crawford Endowed Scholarship	J.267
Creekmore And Adele Hay Fath Excellence Fund In American History Resources	J.311
Creekmore And Adele Hay Fath Excellence Fund In Foreign Language Study	J.213
Crees Student Exchange Endowment	J.223
Cristina And Blake Sellers Endowed Mba Scholarship	J.23
Crwr Ewre Service Center	F.1
Csct-Ctr For The Study Of Core Text/Ideas	E.33
Csd - The Jesse Villareal Endowment Fund	J.50
Cswr - Center For Social Work Research	E.72

Cullen M. Crain Endowed Scholarship In Engineering	J.93
Cullen Trust Centennial Professorship In Alcohol Studies And Education	J.307
Cullen Trust For Higher Education Endowed Professorship In Engineering #1	J.119
Cullen Trust For Higher Education Endowed Professorship In Engineering #3	J.119
Cullen Trust For Higher Education Endowed Professorship In Engineering #4	J.119
Cullen Trust For Higher Education Endowed Professorship In Engineering #6#6	J.119
Cullen Trust For Higher Education Endowed Professorship In Engineering #7	J.120
Cullen Trust For Higher Education Endowed Professorship In Engineering No. 2	J.119
Cullen Trust For Higher Education Endowed Professorship In Engineering No. 5	J.119
Cullen Trust For Higher Education Endowment Fund	J.322
Culture Collection Of Algae	G.40
Culture Collection Of Algae - A.U.F	E.74
Curriculum & Instruction	E.12
Curriculum & Instruction - A.U.F	E.12
Curriculum & Instruction - Computer Literacy Competency Examination Fee	G.12
Curriculum And Special Programs Office	G.37
Curtis Mathes Memorial Fellowship	J.32
Curtis R. And Carol O. Kayem Endowment For The Visual Arts Center	J.130
Curtis T. Vaughan, Jr. Centennial Chair In Astronomy	J.284
Custodial Services Shop 031	G.69
Customer Relations And Communications	G.68
Cynthia And George Mitchell Foundation Education Endowment	J.253
Cynthia Ann Lubocki Riley Memorial Scholarship In Nursing	J.288
Cynthia G. Nutt And James N. Nutt, Jr. Endowed Scholarship	J.144
Cynthia Hendrick Kozmetsky Endowed Research Fellowship	J.321
D I I A - C I T - Income	F.5
D I I A - Division Central Account	G.53
D. J. Sibley Centennial Professorship In Plant Molecular Genetics	J.283
D. J. Sibley Family Centennial Faculty Fellowship In Prehistoric Art	J.139
Dads' Association Centennial Teaching Fellowship No. 1	J.313
Dads' Association Centennial Teaching Fellowship No. 2	J.313

Dahr Jamail, Randall Hage Jamail And Robert Lee Jamail Regents Chair In Law	J.178
Dale, Richard Endowed Chair In Law (Cca)	J.174
Dalies Frantz Endowed Scholarship Fund	J.141
Dallas Advisory Council Scholarship In Art And Art History	J.139
Dallas Endowed Presidential Scholarship In Art	J.138
Dallas Shakespeare Club Excellence Endowment	J.249
Dallas T A C A Centennial Fellowship In The Liberal Arts (No. 1)	J.229
Dallas T A C A Centennial Fellowship In The Liberal Arts No . 2	J.229
Dallas T A C A Centennial Professorship In Liberal Arts	J.239
Dallas T A C A Centennial Professorship In The Humanities	J.241
Damon P. Smith III Endowed Scholarship	J.11
Dan And Peggy Pitts Endowed Scholarship	J.24
Dan Danciger Scholarship Fund In Hebrew Studies	J.229
Dana Center - Revolving	G.41
Dana Center - S S I Revolving Fund	G.41
Dana Center - T E K S For Leaders - Revolving Fund	G.41
Dana Center - Teks Products And Services Conference Account	G.41
Dana Center Copier Service	F.3
Dana Center Salary Clearing Account	I.1
Daniel B. Stuart Centennial Professorship In The Application Of Computers To Business And	
Management	J.47
Daniel Read Fortson Endowed Scholarship In Engineering	J.91
Daniel T. Gerron Endowed Excellence Fund In Asian Studies	J.218
Danielian Endowed Presidential Scholarship In Dance	J.136
Danielle J. Martin Memorial Scholarship Fund	J. 140
Danny Dinges Endowed Scholarship In Engineering	J.97
Danny Toole Memorial Turing Scholarship Fund	J.262
Darrell D. Rocha Scholarship In Communication	J.53
Darrell K. Royal Regents Professorship In Ethics And American Society	J.246
Darwin D. Klingman Endowed Scholarship	J.31
Danyl Alan Hays Memorial Endowed Presidential Scholarshin	d. 37

\Box	٨	\sim	r
\mathbf{r}	А	(7	г

Dave P. Carlton Centennial Professorship In Geology	J.168
Dave P. Carlton Centennial Professorship In Geophysics	J.168
David & Mary Winton Green Chair In String Performance And Pedagogy	J.152
David A. Lingle Endowed Presidential Scholarship	J.107
David A. Ott, M.D. Endowed Scholarship	J.274
David Alan Benfield Memorial Scholarships In Astronomy	J.265
David And Doris Lybarger Endowed Faculty Fellowship In Engineering	J.125
David And Doris Lybarger Endowed Scholarship In Engineering	J. 107
David And Evelyn Lancaster Friends Of Alec Endowed Scholarship In Mechanical Engineering	J.92
David And Kim Kennedy Endowed Presidential Scholarship In Petroleum And Geosystems	
Engineering	J.104
David And Lou Penticuff Memorial Endowed Book Fund In Health Care Ethics	J.289
David And Maxine Fowler Endowed Excellence Fund In Civil, Architectural And Environmental	
Engineering	J.76
David And Ruth Beer Endowment For Student Excellence In Technical Communication For	
Electrical And Computer Engineering	J.79
David B. Ress Funds	E.71
David Bruton, Jr. Centennial Chair In Business Decision Support Systems	J.41
David Bruton, Jr. Centennial Professorship In Art History	J.150
David Bruton, Jr. Centennial Professorship In Computer Sciences #1	J.277
David Bruton, Jr. Centennial Professorship In Computer Sciences #2	J.277
David Bruton, Jr. Centennial Professorship In Computer Sciences 3	J.277
David Bruton, Jr. Centennial Professorship In Modern Languages	J.239
David Bruton, Jr. Centennial Professorship In Nutrition	J.277
David Bruton, Jr. Centennial Professorship In Urban Design	J.7
David Bruton, Jr. Endowment For Graduate Fellowships	J.136
David Bruton, Jr. Endowment For Under- Graduate Scholarships And Graduate Fellowships	J.322
David Bruton, Jr. Graduate Fellowships	J.171
David Bruton, Jr. Graduate Fellowships In Mathematics	J.269
David Bruton, Jr. Regents Chair In Liberal Arts	J.239
David Bruton Un Regents Professorship In Fine Arts	J. 150

David C. Bonner Polymer Laboratory In Chemical Engineering	J.77
David Deming Endowed Scholarship In Studio Art	J.138
David E. Campbell Endowed Scholarship In Engineering	J.91
David Garvey Scholarship Fund	J.141
David Glasson Hewlett Scholarship In Business	J.31
David Graduate Fellowship In Human Resource Policy	J.302
David Howard Ivey Memorial Endowed Scholarship	J.231
David Hubbard Hewlett Scholarship In Law	J.178
David J. Beck Endowed Presidential Scholarship In Law	J.182
David J. Fiszel Endowed Excellence Fund	J.15
David L. Chen Endowed Study Abroad Scholarship In Engineering	J.95
David L. Miller And Mary H. Miller Graduate Fellowships	J.171
David L. Miller Graduate Fellowship In Philosophy	J.233
David L. Olm Centennial Memorial Scholarship	J.20
David L. Perry Endowed Presidential Scholarship In Law (Swx)	J.201
David M. Austin Memorial Scholarship	J.306
David M. Rosenberg Scholarship	J.223
David M. Warren And Alvah Meyer Warren Journalism Scholarship Fund	J.57
David Mark Cohen Memorial Production Endowment In Playwriting	J.132
David O. Deutch Endowed Presidential Scholarship	J.22
David O. Nilsson Excellence Endowment For Shakespeare At Winedale	J.220
David O. Nilsson Excellence Fund For Fine Arts Education	J.135
David O. Nilsson Pianists Award	J.136
David Price Endowed Presidential Scholarship In Art	J.144
David Proctor Scholarship (Sbh)	J.201
David S. Thayer Memorial Scholarship Fund	J.164
David T. Searls Library Fund (Oaz)	J.206
David Wechsler Regents Chair In Psychology	J.248
Davidson Family Endowed Scholarship In Latin American Studies	J.222
Davila Family Endowed Scholarship In Pharmacy	J.294
Davie Grant Scholarshin (Sam)	J 198

ALPHABETICAL INDEX BY DEPARTMENT

Ddce	- Administrative Services	G.57
Ddce	- Development Donor Cultivation	G.58
Ddce	Avp Thematic Initiatives Community Engagement	E.91
Ddce	Communications	E.91
Ddce	Cos Administration	G.57
Ddce	Cos Communications	G.58
Ddce	Cos It	G.58
Ddce	Deputy To The Vice President	E.90
Ddce	Development Office	E.90
	Diversity Education	E.91
Ddce	Information Technology Office	E.90
Dean	Ira P. Hildebrand Endowed Presidential Scholarship In Law	J.186
Dean	John F. Sutton Jr. Chair In Lawyering And The Legal Process (Ccb)	J.175
	John F. Sutton, Jr. Endowed Presidential Scholarship In Law	
Dean	Leon Green Endowed Presidential Scholarship In Law	J.184
	Of Engineering - Development Program	E.16
	Of Engineering - Research Development And Support 14-7483-00	G.21
	Of Engineering Special Equipment	
	Of Liberal Arts Instructional Resource Fee	
Dean	Of Student - Gateway Program	J.317
	Of Students - A.U.F	
	Of Students - Academic Enrichment Services	
	Of Students - Assessment Initiative	
	Of Students - Cultural Programming	
	Of Students - D H F S	
	Of Students - Deaf Interpreter Services - A.U.F	
	Of Students - Flat Rate Tuition Distribution	
	Of Students - Gateway Program	
	Of Students - Interfraternity Council Advisor	
Dean	Of Students - Legal Services For Students	H. 10
Daan	Of Students - Orientation Foo	G 61

ALPHABETICAL INDEX BY DEPARTMENT

Dean Of Students - Preview Program	G.58
Dean Of Students - Research Initiative	G.61
Dean Of Students - Services For Students With Disabilities	H.4
Dean Of Students - Special Projects	H.7
Dean Of Students - Student Gateway Program - A.U.F	E.106
Dean Of Students - Student Services Building Fee	H.7
Dean Of Students - Summer Orientation Program Fees	G.61
Dean Of Students - Volunteer & Service Learning Center	H.4
Dean Of Students-Campus And Community Involvement	H.10
Dean Rusk Chair In The Lyndon Baines Johnson School Of Public Affairs	J.304
Dean T. U. Taylor Endowed Fellowship Fund In Geotechnical Engineering	J.100
Dean's Advisory Council Meeting Expenses	G.24
Dean's Chair For Excellence In Engineering	J.120
Dean's Discretionary Fund	J.50
Dean's Endowed Excellence Fund	J.81
Dean's Office Communications Group	E.45
Dean's Office Miscellaneous Income	G.45
Dean's Scholar Susan Clark Leadership Award Fund	J.251
Dean's Scholars Honors Program Endowed Scholarships	J.262
Debbie Ann Rock Scholarship In Interior Design	J.6
Debra Beth Lobliner Graduate Fellowship In Developmental Psychology	J.232
Debra J. Herring Memorial Fellowship Fund	J.231
Debt Service Donation	J.325
Dedman Merit Scholars Program Endowment	J.229
Defensive Driving And Training	G.66
Dei Special Programs	G.57
Deloitte & Touche Endowed Chair In Accounting	J.40
Deloitte & Touche Professorship In Accounting	J.34
Deloitte And Touche Centennial Faculty Fellowship In Accounting #1	
Deloitte And Touche Centennial Faculty Fellowship In Accounting #2	J 30

ALPHABETICAL INDEX BY DEPARTMENT

Deloitte Haskins & Sells/Curtis H. Cadenhead Centennial Lectureship In Accounting And	
Management	J.42
Deloitte Touche Glenn A. Welsch Endowed Scholarship	J.29
Dennis Alvin Anderson Endowed Presidential Scholarship	J.58
Dennis O'Connor Regents Professorship In Business	J.45
Denton A. Cooley Centennial Professorship In Zoology	J.279
Denton And Louise Cooley And Family Centennial Professorship In Nursing	J.291
Denver L. And Jackie L. Mills Endowed Scholarship For Engineering	J.108
Department Of African And African Diaspora Studies	E.34
Department Of Business, Government And Society - Dean's Allocations	G.6
Department Of Chemistry Excellence Endowment	J.256
Department Of Drama Ex-Students Scholarship Fund	J.138
Department Of Management - Dean's Allocations	G.4
Department Of Marketing	E.6
Department Of Microbiology Winifred Small Jones Endowed Excellence Fund	J.260
Derek Jon Schaver Memorial Endowed Scholarship	J.235
Design Center Revolving Account	F.5
Designated Funds	G.1
Designated Tuition	G.72
Development	G.6
Development Endowment Fee Operating	G.55
Dewitt C. Greer Centennial Professorship In Transportation Engineering	J.123
Dewitt C. Reddick Centennial Lectureship In Communication	J.62
Dewitt C. Reddick Regents Chair In Communication	J.62
Dewitt Reddick Journalism Scholarship Fund	J.56
Dewitt T. Ray, Sr. Endowed Scholarship	J.324
Diana And Todd Maclin Endowed Excellence Fund In Business	J.11
Dianne And Leslie White Endowed Scholarship	J.306
Dick Clark Student Travel Fund	J.3
Dick Deguerin Endowed Presidential Scholarship In Law (Svg)	J.197
Dick Rothwell Endowed Chair In Chemical Engineering	J. 127

Dick Rothwell Endowed Scholarship	J.99
Dillon Anderson Scholarship Fund (Saa)	J.195
Dina Sherzer Fund For Excellence	J.219
Director's Discretionary Fund	J.261
Director's Operating Fund	J.312
Distance College Program	G.11
Division Of Diversity And Community Engagement 30 Account	J.317
Division Of Instructional Innovation And Assessment	E.64
Division Of Statistics And Scientific Computation Consulting Services	G.41
Dla - Instructional Technology Fee (Formerly 19-1600-30)	G.36
Dla - Placement Fee (Formerly 19-1600-28)	G.36
Dla Adv Fee Pod 2	G.37
Dla Adv Fee Pod 3	G.37
Dla Adv Fee Pod 4	G.37
Dla Adv Fee Pod 5	G.37
Dla Adv Fee Pod 6	G.37
Dns Student Records	G.37
Dock Williamson Lott And Loise McDonald Lott Scholarship	J.57
Document Solutions	E.95
Document Solutions 14-0609-12	G.64
Doe - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And Geosystems Engineering	J.80
Dolores And Arthur C Sands Endowed Presidential Scholarship In Nursing	J.290
Dolores V. Sands Chair In Nursing Research	J.291
Don And Elaine Carlton Children's Wellness Center Endowment	J.287
Don M. Lyda Endowed Presidential Scholarship Fund	J.37
Don R. And Patricia Kidd Boyd Lectureship In Petroleum Exploration	J.167
Don R. Boyd Endowed Fund	J.155
Donald And Charlotte Knaub Endowed Scholarship In Trombone	J.134
Donald D Harrington Graduate Student Fellows	J.170
Donald D. Harrington Fellows Program	J.309
Donald J. Douglass Centennial Professorship In Engineering	J. 120

ALPHABETICAL INDEX BY DEPARTMENT	
Donald T. And Gwen Rippey Endowed Scholarship In Community College Leadership Donald Wayne Neuenschwander Endowed Presidential Scholarship Funded By The My Friends	J.70
Foundation	J.22
Donna And Jack S. Josey Endowed Presidential Scholarship In Art History	J. 148
Donna Dellinger Scholarship	J. 140
Dorothea Bennett Memorial Graduate Fellowship Fund	J. 265
	J.215
Dorothy & John Pope Excellence Fund Dorothy Ayres Endowed Scholarship	J.23
	J. 139
Dorothy Jean Krueger Graduate Fellowship	J. 291
Dorothy Luther Endowed Scholarship In Nursing	0.29
Dorothy M. And Thomas V. Shockley III And Kle Foundation Endowment For Excellence In	
Teacher Training-Program Support	J. 251
Dorothy Ogden Carsey Memorial Scholarship Fund	J. 163
Dorthea Bachemin Dishongh Smith Endowed Scholarship	J.66
Dos Services For Students With Disabilities Gifts	J.316
Doty Endowed Presidential Scholarship In Music	J. 147
Douglas A. Parker Memorial Endowed Presidential Scholarship	J.38
Douglas And Gladys Bailey Centennial Endowed Presidential Scholarship In Engineering	J.90
Douglas Samuel And Amali Runyon Perkins Endowed Presidential Scholarship	J.237
Douglas Scholarship	J.94
Dow Centennial Endowed Presidential Scholarship For Chemical Engineering	J. 112
Dow Chemical Company Endowed Professorship In Chemistry	J.279
Dow Chemical Company Faculty Fellowship In Technical Communication	J.77
Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Business	
Administration	J.30
Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Engineering	J.94
Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In Natural Sciences	J.267
Dow Chemical Endowment For Computer Process Control	J.87
Dow Chemical U S A Centennial Endowed Presidential Scholarship	J.273
Dow Chemistry Alumni Centennial Endowed Scholarship	J.267

PAGE

Dow Engineering Alumni Centennial Endowed Presidential Scholarship.................. J.112

Dowe	ell Vann Allen Memorial Endowed Scholarship In Engineering	J.89
Doy1	le Professorship In Western Civilization	J.229
Doy1	le-Carson Excellence Endowment For Alcohol And Addiction Research	J.260
Dpri	i Designated Funds	G.42
Dr.	& Mrs. C. L. Cline Endowment Fund	J.213
Dr.	And Mrs. Edward D. Contreras Excellence Fund In Health Professions	J.257
Dr.	And Mrs. Ernest C. Butler Centennial Scholarship In Opera	J.137
Dr.	And Mrs. Ernest C. Butler Endowed Presidential Scholarship In Opera	J.146
Dr.	Ardis Rewerts Memorial Scholarship	J.262
Dr.	Ariane L. Beck And Mr. Eric Sebesta Endowed Scholarship In Electrical Engineering	J.95
Dr.	Arnold Romberg Endowed Chair In Physics	J.284
Dr.	Arnold Romberg Scholarship Fund	J.271
Dr.	Bailey R. Collins/Ellene Collins Ward/ Mary Sue Collins Hibbs Scholarship Fund	J.237
Dr.	Bill And Jill Williams And Dr. Jim And Kitty McGinity Graduate Fellowship	J.295
Dr.	Blanche Prejean Endowed Presidential Scholarship	J.58
Dr.	Bobbie Morrow Dietrich Scholarship In Communication	J.53
Dr.	Brooks Carlton Fowler Endowed Graduate Fellowship In Electrical And Computer	
	Engineering	J.104
Dr.	Byron P. Leonard Endowed Presidential Fellowship	J.263
Dr.	Carl E. Adams, Jr. Endowed Excellence Fund For Ewre	J.78
Dr.	Carl E. Adams, Jr. Endowed Presidential Scholarship In Communication	J.50
Dr.	Carl Erving Adams, Jr. Endowed Presidential Scholarship	J.100
Dr.	Charles A. Walton Endowed Presidential Scholarship In Pharmacy	J.299
Dr.	David Nancarrow Scholarship In Theatre And Dance	J . 139
Dr.	David O. Nillson Endowed Presidential Scholarship In Performing Arts	J.137
Dr.	F. L. Whitney Memorial Scholarship Fund	J.165
Dr.	Feng Zhang And Dr. James McGinity Graduate Fellowship	J.295
	Fred Farias, III Endowed Scholarship In Communication	J.54
	Fumiko Tamura Graduate Fellowship In Foreign Language Education	J.67
	H. Franklyn Alexander Endowed Fellowship	J.264
	H. Franklyn Alexander Endowed Scholarship	J.263

Dr. J. Parker Lamb Endowed Presidential Fellowship In Mechanical Engineering	J. 104
Dr. James C. Dolley Endowed Presidential Scholarship	J.36
Dr. James Morris Goforth Endowed Excellence Fund In Biomedical Engineering	J.83
Dr. Janet E. Hauber Endowed Presidential Scholarship In Engineering	J. 104
Dr. Jerry And Joan Fineg Student Professional Endowment	J.292
Dr. Joe Thorne Gilbert Centennial Lectureship In Health Professions	J.279
Dr. John O. McReynolds Memorial Award In Pre-Medical Studies	J.232
Dr. Louis Edward And Virginia Steele Brenz Scholarship	J.288
Dr. Louis R. Bruce/Dr. Linda J. Hayes Scholarships For American Indian Students	J.91
Dr. Martin M. Crow Scholarship In Geoffrey Chaucer Studies	J.228
Dr. Michael J. Acuna Endowed Scholarship 57-1050-05	J.149
Dr. Norman Hackerman Endowed Scholarship In Chemistry	J.278
Dr. Ralph And Marie B. Hanna Centennial Endowed Scholarship In Art	J.142
Dr. Ralph And Marie B. Hanna Endowed Scholarship In Drama	J.142
Dr. Robert J. Wills Graduate Fellowship Endowment	J.296
Dr. Stephen Szygenda Centennial Scholarship In Electrical Engineering	J.110
Dr. Steven W. Leslie Student Professional Development Endowment	J.292
Dr. Tadeusz W. Patzek, Var. Donors	J.80
Dr. Walter J. Burdette Distinguished Lecture Series In Molecular Genetics	J.276
Drc-Undergraduate Writing Ctr Fee Formerly 19-1627-25	G.36
Dresser Atlas Well Logging Laboratory	J.80
Dresser Engineering Library Endowment	J.87
Dresser Industries, Inc. Centennial Lectureship	J.42
Drosophila Food Revolving Account	F.3
Ds - Dean Of Students	H. 10
Ds-Volunteer Center-Program Gifts	J.316
Dta- Analytical Laboratory Service Center - To-15 Rate	F.1
Duane Lee Moody Endowed Scholarship	J.99
Dudley & Judy White Oldham Endowed Presidential Scholarship In Law (Suv)	J.200
Dudley K. Woodward, Jr. Scholarship (Sbt)	J.203
Dula D. Cockrell Centennial Chair In Engineering	J. 120

ALPHABETICAL INDEX BY DEPARTMENT		
Duplicating Svcs. & Revolving Fund	F.3	
Dusky Chionsini Waters Endowed Scholarship In Nursing		
Dvc/Texas Aerospace Industry Endowed Scholarship		
Dwight D. Book Scholarship		
Dwight E. Huth Endowed Presidential Scholarship In Chemical Engineering	J.113	
Dwight W. And Blanche Faye Reeder Centennial Fellowship In Systematic And Evolutionary		
Biology	J.270	
E A P Power Systems Engineering Scholarship In Honor Of E. Linn Draper, Jr	J.89	
E D - Teacher Education-Field Based	G.15	
E D A Graduate Advising	G.13	
E V P P - Faculty Computer Life Cycle Program	G.52	
E. A. Wendlandt	J.161	
E. Bagby Atwood Memorial Graduate Scholarship In English	J.227	
E. Bagby Atwood Memorial Library Fund	J.221	
E. C. H. Bantel Professorship For Professional Practice	J.117	
E. D. Farmer International Scholarship Fund	J.230	
E. Gus Fruh Memorial Fellowship Fund	J.102	
E. Gus Fruh Visiting Professorship In Civil Engineering	J.123	
E. J. Lund Founders Fund	J.260	
E. J. Lund Marine Science Institute Support	J.261	
E. M. Barron Fund	J.154	
E. M. Ted Dealey Professorship In Business Journalism	J.60	
E. N. (Ernie) Hensen Memorial Scholarship	J.31	
E. P. Schoch Professorship In Engineering	J.127	
E. W. Doty Professorship In Fine Arts	J.151	
E. W. Steel Memorial Book Fund	J.89	
E. Wayne Thode Endowed Presidential Scholarship In Law (Sya)	J.203	
E.C. McCarty Centennial Professorship	J.39	
E.P. And Virginia Conkle Endowed Scholarship	J.139	
E.P. And Virginia Conkle Endowed Scholarship In Drama	J.146	
E.P. Schoch Endowed Presidential Scholarship In Band	J.149	

E.W. And Helen Franke Engineering Foundation Endowed Excellence Fund	J.87
E.W. Doty Endowed Presidential Scholarship In Fine Arts	J.147
E.W. Doty Scholarship	J.140
Earl Campbell Endowed Presidential Scholarship	J.58
Earl E. Sheffield Regents Chair	J.212
Earl E. Sheffield Regents Professorship In History	J.246
Earl Jennings Education Psychology Excellence Fund	J.64
Earl Milton Black Endowed Scholarship In Law	J.176
Earl N. Margaret Brasfield Endowed Faculty Fellowship In Engineering	J.117
Earl W. Cunningham Endowed Presidential Scholarship	J.35
Earnest & Beth Gammage Endowed Presidential Scholarship In Law (Syb)	J.197
Earnest And Agnes Gloyna Endowed Presidential Scholarship In Environmental And Water	
Resources	J. 102
Earnest E. And Elsie M. Clawson Endowed Scholarship In Engineering	J.93
Earnest F. Gloyna Regents Chair In Engineering	J.123
Eaton Industries Drilling Engineering Laboratory	J.81
Ece Senior Fellows Endowed Scholarship	J.98
Eckerd Centennial Professorship In Pharmacy	J.299
Eckerd Endowed Presidential Scholarship In Pharmacy 1	J.297
Eckerd Endowed Presidential Scholarship No. II	J.297
Economics	E.36
Economics Instructional Resource Fee	G.33
Ed And Molly Smith Centennial Fellowship In Nursing	J.292
Ed And Molly Smith Centennial Professorship In Business Law	J.47
Ed And Molly Smith Chair In Business Administration	J.47
Ed And Molly Smith Fellowship In Nursing	J.289
Ed. Owen-George Coates Fund	J.164
Eddy Clark Scurlock Centennial Professorship In Management	J.46
Edgar Family Endowed Scholarship	J.103
Edith Blanche Jennings Burns, Rn Endowed Scholarship In Nursing	J.288
Edith Freed Spivak Memorial Endowed Presidential Scholarship	J.34

Edmund J. And Charlene Glaezer Endowed Scholarship In Community College Leadership	J.68
Edmund J. Fleming, Jr. Marine Science Institute Library Endowment	J.286
Edmund L. Pincoffs Fellowship In Philosophy	J.245
Edmund Thornton Miller Endowed Presidential Scholarship	J.237
Education - Accelerated Schools	G.12
Education - Advising Fee	G.14
Education - Career Services Fee	G.15
Education - Field Experiences Fee	G.14
Education - Field-Based Teacher Education	E.11
Education - Flat Rate Tuition Fee Distribution	G.15
Education - Graduate Advising Fee	G.14
Education - Instructional Reserves	E.11
Education - Learning Technology Center	E.14
Education - National Conference On Teaching Excellence	G.12
Education Annual Fund Endowed Presidential Scholarship	J.72
Education Is Freedom E I F	
Education Research Development (20-7425-11)	G.15
Education 30 Acct	J.75
Education-Community College Education Program	
Education-Learning Technology Center Usage Fee	G.14
Education-National Institute For Staff And Organizational Development	G.13
Education-Office Of The Dean	
Education-Revolving Fund	G.15
Education-Superintendents Workshop For Educational Leaders	G.14
Education-Unallocated Accounts	E.11
Education-Unallocated Accounts - A.U.F	E.11
Educational Administration	E.12
Educational And General Funds	E.1
Educational Psychology	E.12
Educational Psychology - A.U.F	E.13
Educational Psychology - Graduate Advising Incidental Fee	G.13

Educational Psychology Endowed Scholarship Fund	J.68
Edward Clark Centennial Professorship In Law	J.208
Edward E. And Kathryn L. Hale Scholarship Fund	J.231
Edward Everett Hale Centennial Professorship In Economics	J.242
Edward H. Ellms Graduate Seminar Room Endowment	J.82
Edward H. Harte Lectureship In Latin America And The Media	J.241
Edward Idar Endowed Scholarship (Syo)	J.177
Edward J. Perrault Endowed Presidential Scholarship In Interior Design	J.7
Edward Laroque Tinker Chair In Latin American Studies	J.248
Edward Louis And Alice Laidman Dodd Fellowship	J.267
Edward Morgan Case, Jr. And Rebecca Brown Case Endowed Presidential Scholarship	J.112
Edward Randall, Jr. M.D. Centennial Professorship In Astronomy	J.283
Edward S. Hyman Endowed Chair In Engineering	J.122
Edward Sibley Lewis, M.D. Endowed Presidential Pre-Med Scholarship	J.269
Edward Taborsky Scholarship	J.235
Edward Triggs Endowed Scholarship In Design	J.145
Edward W. Cundiff Memorial Excellence Fund In Marketing	J.16
Edwin A. Schneider Centennial Lectureship In Architecture	J.9
Edwin Allday Centennial Chair In Subsurface Geology	J.167
Edwin Allday Lectureship In Geological Sciences	J.155
Edwin E. Beran Centennial Lectureship In Architecture	J.7
Edwin L. Pace Endowed Presidential Scholarship In Mechanical Engineering	J.114
Edwin M. Jones Scholarship Fund	J.231
Edwin W. Carroll Centennial Lectureship In Architecture	J.8
Effie Marie Cain Regents Chair In Art	J.150
Effie Marie Cain Regents Chair In Fine Arts	J.150
Effie Potts Sibley Endowed Scholarship	J.145
El Paso Energy Corporation Finance Program Fund	J.13
El Paso Energy Foundation Engineering Endowed Presidential Scholarship	J.115
Elaine C. And Timothy H. Day Endowed Excellence Fund In Business	J.19
Flaine V. Declerck Endowed Scholarship For The Liberal Arts Hopors Program - Plan I	J 221

ALPHABETICAL INDEX BY DEPARTMENT

	\sim	_

Eleanor And Robert Pulver Scholarship	J.56
Eleanor R. Richards Endowed Presidential Scholarship In Law (Sxf)	J.201
Eleanor T. Mosle Fellowship	J.32
Electrical And Computer Engineering	E.19
Electrical And Computer Engineering - A.U.F	E.19
Electrical And Computer Engineering - Graduate Advising Fee	G.17
Electrical And Computer Engineering - Miscellaneous Income	G.17
Electrical And Computer Engineering Advising Fee	G.17
Electrical And Computer Engineering Learning Resource Center Fee	G.17
Electrical And Computer Engineering-Instructional Technology Fee	G.17
Electrical Computer Engineering - Instructional Resources Fee	G.17
Electrical Engineering Visiting Committee Centennial Scholarship	J.94
Eli Cox Honorary Scholarship In The Business Honors Program	J.21
Eli Goldstein Endowed Presidential Scholarship In Law	J.184
Eli H. And Ramona Thornton Centennial Fellowship In Engineering	J.93
Eli Lilly And C.R. Sublett Centennial Fellowship In Pharmacy	J.300
Elias McDowell 'Mack' Degeurin Endowed Presidential Scholarship In Law (Syh)	J.197
Elisa Costilla Endowed Scholarship In Education	J.67
Elizabeth And Russel F. Hallberg Foundation Graduate Fellowship In Engineering Acoustics	J.103
Elizabeth Anne Tucker Centennial Scholarship	J.145
Elizabeth Brown Hodges Endowed Presidential Scholarship In Law	J.186
Elizabeth C. And Robert M. Woolfolk Distinguished Lecture Fd	J.50
Elizabeth Clark Maret Endowment	J.226
Elizabeth Glenadine Gibb Teaching Fellowship In Education	J.74
Elizabeth Glenadine Gibb Teaching Fellowship In Mathematics Education	J.74
Elizabeth Graham Hill Centennial Lectureship In Art History	J.152
Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential Scholarship #1	J.113
Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential Scholarship In	
Engineering #2	J.113
Elizabeth Lanham Endowed Presidential Scholarship Fund	J.37
Elizabeth McGoldrick Surginer Endowed Scholarship	J.143

Elizabeth Shatto Massey Scholarship In Education	J.70
Elizabeth Sherrell Endowed Scholarship	J.263
Elizabeth Tarpley Regents Fellowship In Textiles And Clothing	J.284
Elizabeth Warnock Fernea Professorship Holding Account	J.215
Ella Kate And Wallace Ralston Nursing Students Scholarship Fund	J.289
Ellen Clarke Temple Excellence Fund In The History Of Women Liz Carpenter Prize	J.311
Ellen Clarke Temple Excellence Fund In The History Of Women's & Gender Studies - Graduate	
Award	J.216
Ellen Clayton Garwood Centennial Professorship In Creative Writing	J.242
Ellen Clayton Garwood Centennial Professorship In Creative Writing 2	J.214
Ellen Clayton Garwood Scholarship Fund	J.141
Ellen McAngus Ezell Scholarship Fund In Accounting	J.30
Ellen Waters Olson Endowed Presidential Scholarship In Law	J.188
Elliott/Davis Endowed Scholarship Fund	J.68
Elmer L. Hixson Endowed Graduate Fellowship In Acoustics Engineering	J.97
Eloise Helbig Chalmers Endowed Scholarship In Music Therapy And Special Education	J.137
Elsie And Stanley E. Skinny Adams, Sr. Centennial Professorship In Liberal Arts	J.222
Elspeth Rostow Centennial Fellowship	J.304
Elton M. Hyder, Jr. And Martha Rowan Hyder Faculty Fellowship In Law	J.210
Elton M. Hyder, Jr. Scholarship In Law	J.178
Elva J. Johnston Foundation Endowed Presidential Scholarship	J.237
Emily And Don Jackson Endowment For Excellence In Juvenile Justice	J.305
Emily Isbell Blunk Scholarship Fund	J.24
Emily Knauss Graduate Scholarship For Liberal Arts	J.232
Emily Maverick Miller And Emily Miller Wells Endowed Presidential Scholarship In Art	J.148
Emily Summers Excellence Fund For The History Of Interior Design	J.2
Emma Frances Clark Fellowship In Psychology	J.228
Emma Genevieve Deforest And Charles Albert Stead, Sr.Endowed Scholarship	J.25
Emmett L. Hudspeth Centennial Lectureship In Physics	J.280
Emmette S. Redford Fellowship Fund	J.302
Employee Assistance Program	G.64

ALPHABETICAL INDEX BY DEPARTMENT	
Employee Training Program	. E.99
Endowed Curatorship In Latin American Art	
Endowed Curatorship Of Prints And Drawings	
Endowed Excellence Fund In Honor Of C. Aubrey Smith, Karl Mc Ginnis And George Newlove	
Endowed Excellence Funds - Master	
Endowed Fellowship In Nursing Systems	. J.28
Endowed Fund For Shakespeare Residency Programs	
Endowed Presidential Scholarship In Jazz Studies	. J.14
Endowment Compliance Fund - Architecture	
Endowment Compliance Fund - Athletics	
Endowment Compliance Fund - Blanton	
Endowment Compliance Fund - Business	
Endowment Compliance Fund - Center For American History	
Endowment Compliance Fund - Diversity And Community Engagement	
Endowment Compliance Fund - Education	
Endowment Compliance Fund - Engineering	
Endowment Compliance Fund - Financial Services V P S A	
Endowment Compliance Fund - Fine Arts	
Endowment Compliance Fund - Graduate Studies	
Endowment Compliance Fund - Harry Ransom Humanities Research Center	
Endowment Compliance Fund - Information School	. G.27
Endowment Compliance Fund - International Office	. G.55
Endowment Compliance Fund - Jackson School Of Geosciences	
Endowment Compliance Fund - L B J School Of Public Affairs	. G.46
Endowment Compliance Fund - Law	. G.31
Endowment Compliance Fund - Liberal Arts	. G.32
Endowment Compliance Fund - Natural Sciences	
Endowment Compliance Fund - Nursing	
Endowment Compliance Fund - Pharmacy	
Endowment Compliance Fund - Social Work	
Endowment Compliance Fund - Social Work	G 48

ALPHABETICAL INDEX BY DEPARTMENT	
Endowment Compliance Fund - U T Libraries	G.54
Endowment Compliance Fund - U T Press	
Endowment Compliance Fund - Undergraduate Studies	
Endowment Compliance Fund - Vice President For Student Affairs	
Endowment Compliance Fund - Vp Research	
Endowment Compliance Fund Communication	G.9
Endowment Fee Distribution08	G.55
Endowment For British Studies	J.215
Endowment For Chinese Studies	J.218
Endowment For Excellence	J.287
Endowment For Excellence In Educational Programs At The Dino Pit	J.252
Endowment For Excellence In Individual Events	J.50
Endowment For Graduate Excellence In Plant Biology	J.255
Endowment For The Institute For American Military History	J.313
Energy And Mineral Resources Fund	J. 158
Energy Finance Program	J. 16
Energy Finance Program Fund	-
Energy Management And Innovation Center	
Eng - Shakespeare At Winedale	
Engineering - Department Research Development And Support	
Engineering - Flat Rate Tuition Fee Distribution	
Engineering - Graduate Placement Fee	
Engineering - Instructional Reserves	
Engineering - Option I I Executive Software Engineering Class 2003	
Engineering - Option I I I, Executive Engineering Management - Class 2001	G.20
Engineering - Option III, Circuit Design	
Engineering - Special Equipment	
Engineering Career Assistance Center Expo Income	
Engineering Co-Op Program Income	
Engineering Doctoral Fellowship Endowment	J.94
Engineering Federal	I.1

Engineering Foundation Centennial Teaching Fellowship In Electrical Engineering #2	J. 122
Engineering Foundation Centennial Teaching Fellowship In Electrical Engineering No. 1	J.12
Engineering Foundation Centennial Teaching Fellowship In Engineering #1	J.122
Engineering Foundation Centennial Teaching Fellowship In Engineering #2#2	J.122
Engineering Foundation Endowed Faculty Fellowship In Engineering	J.125
Engineering Foundation Endowed Graduate Presidential Scholarship	J.112
Engineering Foundation Endowed Undergraduate Scholarship Fund	J.98
Engineering Foundation Library Collection	J.86
Engineering Foundation Professorship	J.12
Engineering Foundation-Friends Of Alec	J.87
Engineering Leadership Service Award Fund	J.116
Engineering Other	I.1
Engineering State	I.1
Engineering Undergraduate Advising Fee	G.19
Engineering Undergraduate Instructional Resources Fee	G.19
Engineering Undergraduate Placement Fee	G.19
Engineering 30 Acct	J.129
Engineering-Office Of The Dean	E.16
Engineering-Office Of The Dean-Cooperative Engineering Education Program	G.19
Engineering-Office Of The Dean-Special Programs Including Community Service, Continuing	
Education	E.16
Engineering-Scholarships	E.129
Engineering-Unallocated Accounts - A.U.F	E.17
English	E.36
English Excellence	E.36
English Instructional Resource Fee	G.33
Enloe Endowed Scholarship In Education	J.68
Enron Fund For The Study Of Comparative Law	J.204
Environmental Health And Safety Office - Compliance And Environmental Management	G.66
Environmental Health And Safety Office -Occupational Health And Campus Safety	G.66
Environmental Health And Safety Office Hazardous Waste Disposal	G.66

Environmental Health And Safety Office Operating Account	G.66
Environmental Health And Safety Office-Radiation Safety Account	G.66
Environmental Science Institute	E.79
Environmental Science Institute Endowment Fund For Excellence	J.25
Equal Employment Opportunity - Affirmative Action Program	E.97
Equal Opportunity In Engineering Program	J.86
Equal Opportunity In Engineering Program Endowed Scholarship	J.91
Equal Opportunity Services	G.58
Eric And Deborah Gonzales Endowed Presidential Scholarship In Engineering	J.92
Eric J. Hultberg Student Professional Development Endowment	J.292
Erich W. Zimmermann Regents Professorship In Geography	J.249
Erin Koechel And Jeff Duchin Endowed Scholarship	J.20
Ernest A. Sharpe Centennial Professorship In Communication	J.62
Ernest And Virginia Cockrell Chair In Engineering	J.117
Ernest Cockrell, Jr. Centennial Chair In Engineering	J.120
Ernest Cockrell, Sr. Chair In Engineering	J.117
Ernest E. Smith Endowed Presidential Scholarship In Law (Sut)	J.202
Ernest E. Smith Professorship In Law Pca	J.194
Ernest H. Cockrell Centennial Chair In Engineering	J. 117
Ernest L. And Judith W. Lundelius Endowment In Vertebrate Paleontology	J. 157
Ernest W. Steel Lectureship In Environmental Health Engineering	J.128
Ernest W. Walker Memorial Endowed Excellence Fund In Finance	J.19
Ernest W. Walker Outstanding Finance Student Award	J.34
Ernst & Young Distinguished Centennial Professorship Of Accounting	J.42
Ernst & Young Faculty Fellowship In Accounting	J.34
Ernst & Young Faculty Fellowship In Teaching Excellence	J.43
Ernst Young Accounting Education Excellence Fund	J.49
Ernst Young Kenneth Leventhal Company Endowed Scholarship	J.31
Ernst Young Ray M. Sommerfeld Memorial Endowed Presidential Scholarship	J.30
Es1 Graduate Course	G.52
Espn Academic Excellence	G.48

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
Estelle Boughton Sharp Memorial Scholarship In Human Ecology	J.271
Esteven G. Deleon Endowed Excellence Fund For Equal Opportunity In Engineering	J.83
Esther M. Straiton Endowed Presidential Scholarship In Electrical And Computer Engineering	J.115
Eta Kappa Nu Scholarship	J.108
Ethan Walter Bruce Endowed Scholarship In Law (Stf)	J.195
Ethel Gene Kahmer Endowed Scholarship	J.264
Eugene & Margaret McDermott Excellence Fund For The Study Of American Architecture	J.2
Eugene A. Malish Endowed Presidential Scholarship	J.53
Eugene A. Ripperger Lectureship In Engineering Mechanics	J.127
Eugene A. Ripperger Scholarship Fund	J. 109
Eugene And Dora Bonham Memorial Fund In Business	J.16
Eugene And Gaetana Broillet Scholarship In Law	J.178
Eugene C. Barker Centennial Professorship In American History	J.239
Eugene F. Fant Endowed Scholarship Fund	J.288
Eugene H. And Mary Duane Dawson Endowed Presidential Scholarship	J.112
Eugene L. And Judy Vykukal Endowed Presidential Scholarship In Pharmacy	J.299
Eugene McDermott Centennial Visiting Professorship	J.8
Eugene R. Smith Centennial Research Professorship In Law	J.212
Eugene Wisdom Memorial Scholarship	J.273
Eugenie Kamrath Mygdal Endowed Scholarship In Sculpture	J.143
European Studies	E.37
Evan Frankel Fellowship In The Humanities	J.230
Event & Moving Services	G.66
Events	G.68
Everett D. Collier Centennial Chair In Communication	J.60
Everett D. Collier Fellowship In Communication	J.60
Everett Hutchinson Endowed Presidential Scholarship In Law	J.185
Ewing-Worzel Graduate Fellowships	J.163
Ewre Analytical Instrumentation Center Endowment	J.78
Evenllance Endowment For Kenala Studies	J. 214

PAGE

Excellence Fund For Topics In Sustainable Development	J.1
Executive Vice President And Provost	E.96
Exxonmobil Employees Endowment For Excellence In Bus. Ed	J.11
F I G Vd/Vp	J.308
F S X Professorship In Space Applications And Exploration	J.122
F T R - Texas Memorial Museum	G.43
F. Earl Ingerson Graduate Research Assistance Fund In Geochemistry	J.155
F. J. Heyne Centennial Professorship In Communication	J.61
F. L. Whitney Memorial Book Fund - Various Donors	J.161
F. Michael Wood Endowed Presidential Scholarship	J.39
F. Scott Baldwin Research Professorship In Law (Raq)	J.193
F. W. Simonds Endowed Presidential Scholarship	J.164
F.A. Matsen Endowed Presidential Fellowship In Theoretical Chemistry	J.273
F.A. Matsen Endowed Regents Lectureship On The Theories Of Matter	J.281
F.A. Matsen Graduate Fellowship In Physics	J.269
F.J. Hunter Endowed Scholarship In Theatre History And Criticism	J.142
Facilities Maintenance Office 028	G.67
Faculty Development Program	E.79
Faculty Endowed Scholarship In Music	J.133
Faculty Fellows Program Endowment	J.151
Faculty Fellowship #10 In Computer Sciences	J.276
Faculty Fellowship #2 In Computer Sciences	J.275
Faculty Fellowship #3 In Computer Sciences	J.275
Faculty Fellowship #4 In Computer Sciences	J.275
Faculty Fellowship #5 In Computer Sciences	J.276
Faculty Fellowship #6 In Computer Sciences	J.276
Faculty Fellowship #7 In Computer Sciences	J.276
Faculty Fellowship #8 In Computer Sciences	J.276
Faculty Fellowship #9 In Computer Sciences	J.276
Faculty Fellowship In Classics 2	J.240
Faculty Fellowship Research Fund	J.319

ALPHABETICAL INDEX BY DEPARTMENT	
Faculty Information Management Initiative	E.62
Faculty Innovation Center	
Faculty Innovation Center Income	
Faculty Led Overseas Instruction Programs	
Faculty Memorial Fund In Microbiology	J.267
Faculty Recruitment	E.62
Faculty Recruitment	
Faculty Research Program For Latin American Studies	J.219
Faculty Retention	E.62
Faculty Start-Up Costs	E.2
Faculty Travel Grants	J. 170
Faegheh (Fawn) And Vijay Mahajan Teaching Excellence Award For Executive Education	J.32
Fairchild Endowed Presidential Scholarship In Music	J. 147
Faith Foundation Gift	J.231
Fania Kruger Fellowship	J.232
Fannie Coplin Regents Chair	J.208
Fannie House Scholarship Fund (Sar)	J. 198
Faraday Fellowship	J.268
	J.98
Faulkner Brothers Endowed Scholarship	-
Fay Evans Martin And Stephen F. Martin Endowment	J.264
Fayez Sarofim & Co. Centennial Fellowship #1	J.33
Fayez Sarofim & Co. Centennial Professorship In Business	
Fayez Sarofim Co. Centennial Fellowship No. 2	
Fearing Endowed Presidential Scholarship In Art	J. 147
Fee-Laits Formerly 19-1652-00	G.36
Fellowship Commitments	
Felsing Memorial Fund	
Fernando F. Gonzalez Endowed Presidential Scholarship In Pharmacy	
Fiji Foundation Endowed Fund (Oaj)	J.204
Film Institute	E.10
Finance	F.5

ALPHABETICAL INDEX BY DEPARTMENT	
Finance - A.U.F	E.5
Finance - Dean's Allocations	E.5
Financial Aid Scholarship Awards From Academic Sustainability Tuition	G.62
Financial Information Systems	G.57
Financial Trading Room And Conference Room Maintenance	G.6
Fine Arts - Career Services Fee	G.23
Fine Arts - Doty Society	J.133
Fine Arts - Flat Rate Tuition Fee Distribution	G.24
Fine Arts - Instructional Reserves	E.22
Fine Arts - Office Of Computing Technologies - A U F	E.22
Fine Arts - Various Donors - Various Purposes	J.132
Fine Arts Advisory Council Endowment For Excellence	J.132
Fine Arts 30 Acct	J.154
Fine Arts-Advising Fee	G.23
Fine Arts-Equipment Fee	G.24
Fine Arts-Office Of The Dean	E.22
Fine Arts-Office Of The Dean-Fine Arts Projects	E.22
Fine Arts-Unallocated Accounts - A.U.F	E.23
Fiona D. Stokes Centennial Teaching Fellowship In Business	J.47
Fire Prevention Services - Fire Safety	E.117
Fire Prevention Services - Operating Account	G.66
Fire Prevention Services - Overtime Revolving Fund	F.7
Fire Safety Shop 019	G.67
First George H. Newlove Endowed Faculty Fellowship In Accounting	J.32
Flat Rate Reserve-Scholarships	G.72
Flat Rate Tuition	G.72
Fleet And Chester Wynne Endowed Presidential Scholarship In Education	J.71
Fletcher Stuckey Pratt Chair In Engineering	J.126
Florence Durrett Endowed Presidential Scholarship	J.230
Florence Nightingale Memorial Scholarship	J.288
Florence Ralston Brooke Scholarship In English Fund	ıl 227

ALPHABETICAL INDEX BY DEPARTMENT	
Florence Thelma Hall Centennial Chair In Music	J. 152
Florence Thelma Hall Visiting Centennial Professorship In Law	J.209
Floy Agnew Scholarship	J.322
Floyd A. Cailloux Centennial Professorship	J.24
Fluor Centennial Teaching Fellowship In Engineering #1	J. 10
Fluor Centennial Teaching Fellowship In Engineering 2	J. 10
Foley's Professorship In Retailing	J.43
Fondren Endowed Scholarship In Music	J. 147
Foodways Texas	G.58
Ford Career Center - Mpa/Ppa Promotion	G.4
Ford Career Center - Recruitment Services	G.3
Ford Career Center -M.P.A./P.P.A	G.4
Ford Career Center Revolving Fund	G.6
Ford, Powell And Carson Endowed Scholarship	J.3
Foreign Scholar Service Fee	G.51
Foreign Studies Programs	G.10
Former Student Records	E.107
Forrest C. Lattner Endowed Scholarship Fund	J.31
Forrest Gober Endowed Presidential Scholarship In Engineering	J. 102
Fort Worth Wildcatters Association Undergraduate Scholarship	J. 163
Foxworth Centennial Fellowship	J. 140
Frances Brannen Vick Endowed Presidential Scholarship	J.238
Frances Crain Cook Endowed Lectureship In Education	J.73
Frances Goff Scholarship Fund	J.302
Frances Higginbothom Nalle Centennial Professorship In History	J.245
Frances Rather Seybold And Frances Randolph Rather Seybold Endowed Presidential	
Scholarship	J.216
Francis Eggleston Goldbeck Scholarship Fund	J.223
Francis Graham Coates Fund (Oah)	J.206
Francis Hodge Endowed Scholarship In Drama	J. 142
Francisco Paco Arumi-Noe Memorial Fellowship In Sustainable Design	J.1

Frank A. Bennack Jr. Chair In Journalism	J.60
Frank A. Liddell, Jr. Centennial Fellowship In Chemical Engineering	J.125
Frank A. Liddell, Sr. Centennial Professorship In Communication	J.61
Frank And Fern Blair Scholarship Fund In Zoology	J.266
Frank And Susan Bash Endowed Chair For The Director Of McDonald Observatory	J.278
Frank Bobbitt Memorial Scholarship In Law	J.176
Frank C. Erwin, Jr. Centennial Chair In Government	J.241
Frank C. Erwin, Jr. Centennial Chair In State Government	J.241
Frank C. Erwin, Jr. Centennial Honors Professorship	J.314
Frank C. Erwin, Jr. Centennial Professorship In Drama	J.151
Frank C. Erwin, Jr. Centennial Professorship In Fine Arts	J.151
Frank C. Erwin, Jr. Centennial Professorship In Government	J.241
Frank C. Erwin, Jr. Centennial Professorship In Music	J.151
Frank C. Erwin, Jr. Centennial Professorship In Opera	J.151
Frank C. Erwin, Jr. Centennial Visiting Professorship In The Lyndon B. Johnson School Of	
Public Affairs	J.303
Frank C. Erwin, Jr. Fellowships	J.301
Frank C. Erwin, Jr. Special Events Center	E.95
Frank C. Erwin, Jr. Special Events Center	H.2
Frank C. Erwin, Jr. Special Events Center Texas Box Office	H.2
Frank Denius Normandy Scholars Endowment	J.214
Frank Douglass Endowed Presidential Scholarship In Law	J.184
Frank Gerth III Faculty Fellowships	J.262
Frank Gerth III Graduate Excellence Fund	J.252
Frank Gerth III Teaching Excellence Fund	J.252
Frank Graydon Scholarship Fund In Accounting	J.30
Frank Ludwig Weisser Memorial Endowed Presidential Scholarship In Engineering	J.95
Frank M. And Dorothy H. Conklin Endowment For Medical Ethics	J.220
Frank M. Holloway Endowed Presidential Scholarship	J.31
Frank McBee Fund	J.88
Frank Morrow Endowed Presidential Scholarship	J.58

ALPHABETICAL INDEX BY DEPARTMENT	
Frank N. Edmonds, Jr. Memorial Scholarship	J.267
Frank N. Edmonds, Jr. Regents Professorship In Astronomy	J.279
Frank P. And Louise B. Wood Endowed Presidential Scholarship In Electrical And Computer	
Engineering	J.115
Frank Rizzo Advertising Scholarship	J.56
Frank Thomas Patillo Centennial Lectureship	J.144
Frank W. Jessen Centennial Fellowship In Petroleum Engineering	J.105
Frank W. Jessen Professorship In Petroleum Engineering	J.124
Franklin Myers Endowed Presidential Scholarship In Law	J.188
Fred And Emily Marshall Wulff Centennial Chair In Law	J.181
Fred And Jann Curry Endowed Scholarship Fund	J.25
Fred Debra Brinkley Student Professional Development Endowment In Pharmacy	J.292
Fred H. Moore Centennial Professorship In International Management	J.45
Fred H. Moore Center For Research In Business	J.19
Fred H. Moore Endowed Centennial Lectureship	J.45
Fred H. Moore Endowed Presidential Scholarship	J.38
Fred H. Moore Teaching Assistants Excellence Award Account	J.19
Fred Hofheinz Regents Professorship In Economics	J.242
Fred Holmsley Moore Chair In International Management	J.41
Fred K. Newberry Scholarship In Law	J.179
Fred L. And Frances J. Oliver Lectureship In Texas Hydrology And Water Resources	J.169
Fred M. Bullard Professorship In Geological Sciences	J.167
Fred M. Bullard Student Research Fund	J.161
Fred Murphy Jones Endowed Graduate Fellowships In Alcoholism Abuse Studies	J.172
Fred T. Goetting, Jr. Memorial Endowed Presidential Scholarship	J.254
Fred Thomson Couper, Jr. Research Professorship In Texas Real Property And Oil And Gas Law	J.208
Fred W. And Laura Weir Clarke Endowed Presidential Scholarship In Architecture Honoring	
Carl Bergquist	J.4
Fred W. Clarke Endowed Presidential Scholarship In Architecture Honoring Alan Y. Taniguchi	J.4
Fred Winfield Day, Jr. Endowed Scholarship In Architecture	J.5
Fred Wulff Fund For Professionalism In Law	J.205

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Fred.J And Jann Curry Endowed Scholarship	J.286
Frederic And Julia Weigl Scholarship	J.115
Frederick Byron Plummer Tutorial Room	J.83
Frederick D. Klein Endowed Presidential Scholarship In Pharmacy	J.298
Frederick Eby Prize In Humanistic Studies In Education	J.73
Frederick M. Baron Chair In Law	J.209
Frederick Steiner Endowed Excellence Fund In Landscape Architecture	J.311
Fredricka Crain Endowed Presidential Scholarship In Art	J.146
Freeminds Various Donors Various Purposes	J.316
French & Italian Instructional Resource Fee	G.33
French And Italian	E.37
Frenchy Falik Journalism Award	J.49
Friar Centennial Teaching Fellowship	J.314
Friend Of Alec Excellence Fund	J.87
Friends Of Alec Aerospace Engineering And Engineering Mechanics Fund	J.75
Friends Of Alec Chemical Engineering Fund	J.77
Friends Of Alec Civil Engineering Fund	J.78
Friends Of Alec Electrical And Computer Engineering Fund	J.79
Friends Of Alec Engineering Scholarships	J.81
Friends Of Alec International Student Scholarship Endowment	J.101
Friends Of Alec Mechanical Engineering Fund	J.79
Friends Of Alec Petroleum And Geosystems Engineering Fund	J. 100
Friends Of Alec Women In Engineering Fund	J.75
Friends Of Alex Equal Opportunity In Engineering Program Endowment Excellence Fund	J.86

Friends Of The Performing Arts Center...... J.132 Friends Of The Student Field Experience...... J.154 Fringe Benefits - Accrued Vacation & Sick Leave..... E.112 Fringe Benefits - Accrued Vacation & Sick Leave - A.U.F..... E.114 Fringe Benefits - Longevity Pay..... E.113

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Fringe Benefits - Longevity Pay - A.U.F	E.115
Fringe Benefits - O.A.S.I State	E.111
Fringe Benefits - O.A.S.I U.T. Austin	E.111
Fringe Benefits - O.A.S.I U.T. Austin - A.U.F	E.114
Fringe Benefits - Optional Retirement Program - (6.0-8.5)	E.111
Fringe Benefits - Optional Retirement Program - (6.0-8.5) A.U.F	E.114
Fringe Benefits - Optional Retirement Program - State	E.113
Fringe Benefits - Optional Retirement Proportionality - E&g	E.112
Fringe Benefits - Staff Group Insurance Premiums	E.111
Fringe Benefits - Staff Group Insurance Premiums - A.U.F	E.113
Fringe Benefits - Teacher Retirement - State	E.112
Fringe Benefits - Teacher Retirement Program - (6.0) - A.U.F	E.114
Fringe Benefits - Teacher Retirement Proportionality - E&g	E.112
Fringe Benefits - U.C.I U.T. Austin	E.112
Fringe Benefits - U.C.I U.T. Austin - A.U.F	E.114
Fringe Benefits - University Salary Supplement	E.113
Fringe Benefits - University Salary Supplement - A.U.F	E.115
Fringe Benefits - Workmen's Compensation Insurance	E.111
Fringe Benefits - Workmen's Compensation Insurance - A.U.F	E.113
Fringe Benefits-Centrally Funded	G.71
Frito-Lay Student Leadership Center Endowed Excellence Fund	J.17
Fs - Business Services	G.65
Fs - Campus Environment Center Student Service Fees	H.11
Fs - Central Funding Control Account	G.67
Fs - Central Stores	G.65
Fs - Central Stores Inventory	F.8
Fs - Dell Pediatric Institute Shop 95	G.69
Fs - Office Of The Director Of Facilities Services	G.65

ALPHABETICAL INDEX BY DEPARTMENT	
Fs-Facilities Maintenance	G.67
Fs-Physical Plant Recycling	F.8
Fs-Prc-Central Stores Inventory	
Fs-Prc-Support Services	
Fs-Recycling And Sustainability	G.65
Fs-Replacement Of Institutional Furniture And Equipment	F.7
Fs-Safety	
Fs-Training	G.66
Fulbright & Jaworski Professorship In Law	J.209
Fulbright & Jaworski Regents Research Professorship In Law	J.209
Furniture Shop 034	G.66
G L E Programming S S B C Allocation	H.6
G S B Class Of 1987-88 Steven C. Linder Memorial Endowed Presidential Scholarship	J.37
G S D & M Endowed Presidential Scholarship In Advertising	J.54
G S G - Graduate Programs Revolving Fund	G.6
G T E Graduate Business Scholarship	J.30
G. B. Dealey Regents Professorship In Journalism	J.61
G. Jeanette McWilliams Endowed Scholarship	J.324
G. Rollie White Endowed Presidential Scholarship In Law (Swd)	J.203
G. Rollie White Public Service Scholar-In-Residence Program	J.175
G. Rollie White Teaching Excellence Chair In Law	J.213
G. Stacy And Ashley Smith Endowed Excellence Fund	J.14
G.D. Searle Company Endowed Fellowship In Pharmacy	J.296
Gail Chenoweth Endowed Scholarship In Petroleum Engineering	J.101
Gail Whitcomb Memorial Endowed Presidential Scholarship (Svp)	J.203
Gale Chair In Small Business And Entrepreneurship	J.43
Gale White Endowed Fellowship In Geophysics	J.166
Gardere Mock Trial Competition	J.206
Gardere Wynne Sewell Llp And Joch C. Nabors Endowed Presidential Scholarship	
Gardner F. Marston Endowed History Scholarship Fund	
Gareth Morgan Memorial Endowed Excellence Fund	

ALPHABETICAL INDEX BY DEPARTMENT	
Garner Museum	E.69
Garnet G. Starkey And Clyde E. Starkey Scholarship Award	J.303
Garth C. Bates, Jr., Memorial Endowed Presidential Scholarship In Business	J.23
Garwood Centennial Scholarship In Art Song Performance	J.141
Garwood-Clayton Fund - Faculty Improvement	J.175
Gary Hurford Friend Of Alec Endowed Scholarship In Engineering	J. 103
Gary M. And Cynthia Z. Weed Endowed Excellence Fund In Business	J.15
Gary S. And Susan B. Farmer President Associates Endowment	J.14
Gaylord And Joann Jentz Endowed Presidential Scholarship	J.31
Gender & Sexuality Center	H.4
Gender Sexuality Center Gifts	J.316
Gene Edward Mikeska Endowed Chair For Interior Design	J.9
Gene June Gillis Excellence Fund In Chemical Engineering	J.81
General Dynamics Endowed Faculty Fellowship In Engineering	J.123
General Faculty Office	E.64
General Libraries - Flat Rate Tuition	G.53
General Motors Foundation Centennial Endowment For Automotive Research	J.82
General Motors Foundation Centennial Endowment For Combustion Sciences Research	J.82
General Motors Foundation Centennial Teaching Fellowship In Electrical Engineering	J.102
General Motors Foundation Centennial Teaching Fellowship In Mechanical Engineering	J.123
Generations Club Scholarship	J.293
Genetics Foundation-Genetics Memorial Fund	J.279
Genomic Sequencing And Analysis Facility Service Center	F.4
Gensler Exhibitions Fund	J.1
Geoforce Texas Fund	J.156
Geoforce Transition To College Fund	J.156
Geography	E.37
Geography Incidental Course Fees Formerly 19-1632-21	G.35
Geography Instructional Resource Fee	G.34
Geol- Advising And Placement Fee	G.25
Geol- Undergraduate Class Equipment Funds	G. 25

ALPHABETICAL INDEX BY DEPARTMENT		
	G.25	
Geol-Flat Rate Tuition Distribution		
Geological Sciences		
Geological Sciences - Analytical Instruments		
Geological Sciences - Barrow Periodical Fund		
Geological Sciences - H.R. X-Ray C.T. Facility	F.2	
Geological Sciences - Isoprobe Users Fee	F.2	
Geological Sciences - Isotope Clean Laboratory	F.2	
Geological Sciences - Vehicle Repair And Service	F.2	
Geology - Field Course Fees	G.25	
Geology Foundation	J. 160	
Geology Foundation Advisory Council Centennial Teaching Fellowship In Geological Sciences	J.168	
Geophysical Systems Service Center	F.2	
George A. Roberts Endowed Research Fellowship	J.321	
George And Dawn L. Coleman Centennial Fellowship In Engineering	J.93	
George And Frieda Soutter Scholarship Fund	J.34	
George And Gayla Chapman Endowed Scholarship In Law (Sxe)	J.196	
George And Irene Baker Scholarship In The Cclp	J.64	
George And Pauline Watt Centennial Lectureship	J.285	
George And Peggy Madden Endowed Scholar- Ship In Engineering	J.92	
George And Ronya Kozmetsky Centennial Lectureship	J.321	
George And Vickie Bayoud Ethics In Government Scholarship	J.224	
George Ann And Amon G. Carter Jr. Endowment For Excellence	J.51	
George C Torres Endowed Graduate Fellowship	J.305	
George Christian Centennial Professorship	J.60	
George E. Seay Endowed Presidential Scholarship In Law	J.180	
George Fuisdale Jowett And Phyllis Frances Jowett Scholarship	J.69	
George H. Fancher Centennial Teaching Fellowship In Petroleum Engineering	J.122	
George H. Fancher Professorship In Petroleum Engineering	J.122	
George H. Fancher Study Hall	J.82	
George H. Gentry III Endowed Presidential Scholarship	J.30	
George H. Hitchings Regents Chair In Drug Design	J.300	

George	H. Sawyer Memorial Endowed Excellence Fund In Petroleum Engineering	J.80
George	Herbert Endowed Scholarship	J.305
George	I. Sanchez Centennial Professorship In Liberal Arts	J.246
George	I. Sanchez Endowed Presidential Fellowship	J.73
George	I. Sanchez-Marres Endowed Presidential Scholarship In Education	J.73
George	J. Roessler Memorial Endowment In Chemical Engineering	J.114
George	Kozmetsky Centennial Chair	J.44
George	L. And Bonnie W. Kennedy Fund For Excellence	J.27
George	L. And Martha Ann Goss McGonigle Excellence Endowment In Human Ecology	J.255
George	L. McGonigle Excellence Fund In Electrical Engineering	J.79
George	M. Fleming Endowed Scholarship In Law (Syl)	J.197
George	M. Kozmetsky Memorial Endowed Presidential Scholarship	J.27
George	M. Page Endowed Graduate Fellowship	J.6
George	Nokes Endowed Debate Scholarship Fund	J.56
George	P. Macatee, III Centennial Lectureship #1	J.173
George	Pierre Gardere Endowed Presidential Scholarship In Law	J.184
George	R. Killam, Jr. Chair Of Criminal Law	J.176
George	Rice Scholarship At The University Of Texas School Of Law	J.179
George	S. Heyer Memorial Fund	J.168
George	S. Watson Centennial Professorship In Real Estate	J.48
George	Sedberry Monkhouse Endowed Scholarship In Petroleum Engineering	J.97
George	Stuart Heyer Scholarship Fund	J.224
George	T. And Gladys H. Abell Endowed Chair Of Engineering	J.116
George	T. Karpos/Friends Of Alec Excellence Fund	J.87
George	W. And Ione Stumberg Research Professorship	J.212
George	W. Bean Endowed Presidential Scholarship In Engineering	J.90
George	W. Beck Endowed Excellence Fund	J.24
George	W. Jalonick III And Dorothy Cockrell Jalonick Centennial Lectureship	J.173
	W. Littlefield Centennial Lectureship In American History	J.244
George	W. Littlefield Professorship In American History	J.243
	W Lowther Friend Of Alec Excellence Fund	J.87

George W. Marshall, Jr. Memorial Endowed Presidential Scholarship	J.167
George W. Moore, Jr. Endowed Scholarship In Business	J.24
George W. Watt Centennial Professorship	J.285
Georgia Felter And Carey Legett, Jr. Dean's Endowed Scholarship	J.262
Georgina Ann Goodnight Endowed Scholarship In Chemical Engineering	J.92
Geosciences 30 Acct	J.170
Geotechnical Equipment Fund	F.1
Gerald And Ellen Harden Endowed Scholarship And Fellowship Program	J.171
Gerald And Ellen Harden Endowed Scholarship And Fellowship Program	J.321
Gerald And Linda Ridgely Endowed Presidential Scholarship	J.28
Geraldine B. Tennant Endowed Presidential Scholarship In Law (Swi)	J.202
Geraldine Hill Styles Scholarship Fund	J.235
Gerard A. Rohlich Regents Professorship In Civil Engineering	J.127
Gerhard J. Fonken Director Of High Performance Computing Endowment	J.321
Gerhard J. Fonken Endowed Research Fellowship	J.321
Germanic Languages Endowed Graduate Student Fellowship	J.230
Germanic Studies	E.37
Germanic Studies Instructional Resource Fee	G.34
Getty Oil Company Centennial Chair In Geological Sciences	J.168
Gibbs & Bruns Moot Court Competition (Obw)	J.205
Gilbert H. Ayres Fellowship In Chemistry	J.264
Gilbert I. Buddy Low Endowed Scholarship - School Of Law	J.186
Gilbert I. Low Endowed Presidential Scholarship In Law	J.188
Gilbert I. Low Teaching Courtroom (Tac)	J.206
Gilbert R. Satterwhite Memorial Scholarship Endowment	J.296
Gino R. Narboni Endowed Presidential Scholarship In Orchestral Conducting	J.139
Girling Health Care Undergraduate Scholarship In Nursing	J.288
Gladys Watford Endowed Scholarship	J.236
Glaxo Wellcome Inc. Endowed Professorship In Pharmacy	
Glenn A. Welsch Centennial Professorship In Accounting	
Glenn And Martha Vargas Endowed Presidential Scholarship	

ALPHABETICAL INDEX BY DEPARTMENT	
Glenn And Martha Vargas Endowment For Gems And Gem Mineral Instruction	J. 160
Glenn And Martha Vargas Fund For Gem And Mineral Curation	
Glenn And Martha Vargas Gemological Scholarship In Geological Sciences	J.166
Glenn Smith Memorial Scholarship Endowment	J.297
Glickman Endowed Symposium On Contemporary Issues In Learning Difficulties	J.64
Glickman Graduate Fellowship In Early Childhood Education Teacher Research	J.68
Gloria Gonzalez Endowed Scholarship Fund	J.323
Goldman Sachs Ted Wang Scholar Fund	J.22
Goldman, Sachs Co Endowed Fund For Academic Excellence	J.30
Goldye Levi Endowment	J.18
Golemon & Rolfe Centennial Lectureship In Architecture	J.8
Gone To Texas	J.318
Goodman Schnitzer Scholarship In Business	J.22
Gordon And Mary Hancock Cain Excellence Fund For Nursing Research	J.287
Gordon Clark Bennett Endowed Scholarship In Human Ecology	J.265
Gordon Lippitt Centennial Lectureship	J.75
Gordon S. Moore Faculty Fellowship In Taxation	J.32
Gordon T. Lepley IV Memorial Teaching Award	J.79
Gottesman Family Centennial Professorship In Computer Sciences	J.279
Government	E.38
Government Instructional Resource Fee	G.34
Governmental Relations - General Administrative Expenses Including Official Occasions	G.48
Governor Allan Shivers Faculty Development Fund (Oax)	J.205
Governor Bill Daniel Professorship In Archival Enterprise	J.174
Grace Hill Milam Centennial Fellowship In Fine Arts	J.143
Grace Hill Milam Endowed Presidential Scholarship	J.148
Grace M. Maverick Fund	J.309
Grace Rebecca Rubert Scholarship	J.234
Graduate Advising Fee	G.14
Graduate Art History Endowed Scholarship	J.134

PAGE

ALPHABETICAL INDEX BY DEPARTMENT	
Graduate Fellowship Fund In Honor Of Adoptive Parents	J.306
Graduate Fellowship In Exploration Geophysics	J.164
Graduate Fellowship In Medieval Studies	
Graduate Fellowships	
Graduate Fellowships And Scholarships	
Graduate Fellowships And Scholarships Graduate Research	E.131
Graduate Scholarships - Various Donors	
Graduate School Dean's Funds	
Graduate School Of Business Scholarship Fund	
Graduate School Of Social Work, Charles W. Laughton Memorial Endowed Presidential	
Scholarship	J.305
Graduate School Student/Faculty Excellence Fund	
Graduate Student Assembly	
Graduate Student Fellowship Fund	
Graduate Students Recruiting Fund	G.42
Graduate Students Recruiting Fund (20-7480-51)	G.42
Graduate Studies - Information Technology	
Graduate Studies -Flat Rate Tuition	G.26
Great American Reserve Scholarship For Community College Leaders	J.68
Greater Texas Foundation Endowed Scholar Ship For Uteach	J.264
Greater Texas Foundation Endowed Scholarship	J.323
Greater Texas Foundation Endowed Scholarship In Engineering: Removing Educational Barriers	J.97
Greater Texas Foundation Endowed Scholarship In Geosciences: Removing Educational Barriers	J.167
Green Fee	G.68
Greg And Shana Levenson Endowment For Political And Civic Participation	J.51
Greg Bailes Endowed Excellence Fund In Accounting	J.19
Greg Prewoznik Endowed Graduate Fellowship	J.33
Gregg And Marilyn Harris Friends Of Alec Endowed Excellence Fund In Chemical Engineering	J.77
Gregory Aquatics Operations	H.6
Gregory Dalton Drago Spirit Of Life Endowed Memorial Scholarship	J.53
Gregory Vlastos Archive Travel Fund Endowment	J.221

Gus M. Hodges Regents Research Professorship In Law	J.209
Gus Macey Hodges Endowed Presidential Scholarship In Law	J.186
Gus Wortham Memorial Chair In Risk Management And Insurance	J.49
Gustavus And Louise Pfeiffer Professorship In Toxicology	J.300
Guy E. Green Endowed Presidential Scholarship	J.164
Gwyn A. David Longhorn Life Endowment	J.29
Gwyn Shive, Anita Nordan Lindsay, And Joe Cherry Gray Professorship	J.246
H F S-Residence Halls' Student Activity	H.4
H U B Program	E.94
H. B. (Burt) Harkins, Jr. Professorship In Petroleum Engineering	J.124
H. Douglas Steadman Fellowship In Structural Engineering	J.110
H. E. B. Grocery Company Endowed Presidential Scholarship In Food Distribution	J.35
H. E. B. Grocery Company Endowed Scholarship In Food Distribution	J.29
H. E. B. Grocery Company Endowed Scholarships In Food Distribution (7)	J.29
H. E. Hartfelder/The Southland Corporation Regents Chair In Human Resource Development	J.74
H. Grady Rylander Longhorn Mechanical Engineering Club Excellence In Teaching Fellowship	
Endowment	J.127
H. J. Leon Scholarship In Classics	J.232
H. L. "Sonny" Brown, Jr. Endowed Presidential Fellowship In Petroleum And Geosystems	
Engineering	J. 104
H. Malcom Macdonald Chair In Constitutional And Comparative Law	J.244
H. Markley Crosswell, Jr. And Elisabeth Holcombe Crosswell Endowed President's Fund For	
Excellence	J.308
H. O. Head Centennial Professorship In Real Property Law	J.209
H. Paul And Decourcy Kelley Scholarship Fund	J.65
H. Timothy Tim Harkins Centennial Professorship In Business	J.43
H. Wayne Rudmose Endowed Graduate Fellowship In Physics	J.271
H.A. Ted Dulan Scholarship Fund	J.27
H.E. Hartfelder/The Southland Corporation Regents Chair For Effective Business Leadership	J.43
H.L. Lochte Fellowship Scholarship	J.269
H. R. Henze Teaching Excellence Award	J.256

H-E-B Endowed Chair In Marine Science	J.278
Hagans Family Endowed Scholarship Shc	J.186
Hage Endowed Scholarship In Fine Arts	J.141
Hal Box Endowed Chair In Urbanism	J.1
Hal Box Scholarship Fund	J.4
Hal H. Bybee Memorial Fund	J.156
Hal John And Judy Wimberly Memorial Scholarship In Journalism	J.57
Hal P. Bybee Memorial Fund	J.169
Halff Associates Inc. Endowed Scholarship In Civil Engineering	J.103
Hamermesh Senior Thesis Prize In Economics	J.223
Hampton K And Margaret Frye Snell Endowed Chair In Transportation	J.314
Hana And Eugene B. Konecci Endowed Presidential Scholarship	J.37
Hank Franklin Endowed Scholarship In Mechanical Engineering	J.101
Harkins & Company Centennial Chair	J.43
Harlan J. Smith Centennial Professorship In Astronomy	J.284
Harlan J. Smith Postdoctoral Fellowship	J.261
Harlan Tod Sutherland Memorial Scholarship Fund-Geological Science	J.164
Harold C. Abramson Book Fund (Ocz)	J.176
Harold C. And Alice T. Nowlin Regents Professorship In Liberal Arts	J.245
Harold C. And Mary D. Bold Regents Professorship Of Cryptogamic Botany	J.277
Harold H. Dalrymple Endowed Presidential Scholarship In Civil Engineering	J.112
Harold Metts Endowment For Shakespeare At Winedale	J.249
Harold N. And Dorothy B. Walsdorf Endowed Presidential Scholarship	J.293
Harriet F. Batts Art Scholarship And Loan Fund	J.136
Harriet Fiquet Batts Scholarship Fund For Graduate Student Development	J.133
Harrington Faculty Fellows	J.314
Harris Berry Grubbs Endowed Scholarship In Civil Engineering	J. 103
Harris L. Marcus Graduate Fellowship In Materials Science And Engineering	J. 107
Harry And Loye Hardee Endowed Excellence Fund	J.79
Harry And Mar Siu Gee Endowed Presidential Scholarship In Immigration Law	J.185
Harry And Rubye Gaston Endowed Scholarship	J. 102

Harry Debutts Page Endowed Fellowship In Marine Science	J.270
Harry Dow Memorial Scholarship (Sbv)	J.197
Harry H. Power Professorship In Engineering	J.126
Harry H. Ransom Centennial Fellowship	J.319
Harry H. Ransom Teaching Award	J.214
Harry Huntt Ransom Chair	J.314
Harry Kent Endowed Presidential Scholarship In Mechanical Engineering	J.100
Harry L. Kent, Jr. Professorship In Mechanical Engineering	J.124
Harry Lucas Jr. Endowment Fund	J.251
Harry M. Reasoner Endowed Presidential Scholarship In Law	J.189
Harry M. Reasoner Regents Chair In Law	J.179
Harry Moore Centennial Endowed Lectureship	J.307
Harry Ransom Humanities Research Center	E.77
Harry Ransom Humanities Research Center - Development Revolving Fund	G.54
Harry Ransom Humanities Research Center - Gift Collection Revolving Fund	G.54
Harry Ransom Humanities Research Center - Publication Revolving Fund	G.54
Harry Ransom Humanities Research Center-Acquisition And Conservation Of Special	
Collections	E.77
Harry Trueblood Foundation Scholarship In Petroleum Engineering	J.99
Harwell Hamilton Harris Regents Professorship In Architecture	J.5
Hayden Head Centennial Professorship	J.124
Hayden W. Head Regents Chair For Faculty Excellence	J.174
Hayden W. Head Regents Chair In The Plan II Honors Program	J.242
Hazel M. Pipkin Scholarship In Pharmacy	J.293
Hdr Architecture Endowed Scholarship	J.5
He - Millennium Seed Bank	J.261
Head Baseball Coach Endowment	J.310
Head Football Coach Endowment	J.310
Head Swim Coach Endowment	J.310
Health Affairs	E.97
Hearts Of Texas Charitable Campaign	G.57

Heath & Caroom Smiley Scholarship (Szh)	J.177
Helen And Mark J. Brannon, Jr. Endowed Scholarship In Petroleum Engineering	J.96
Helen B. Green Endowed Undergraduate Scholarship In The College Of Liberal Arts	J.223
Helen Farabee Memorial Endowed Presidential Scholarship	J.306
Helen Frances Novosad Zezula Memorial Fund In Early Childhood Education	J.64
Helen J And Robert S Strauss Fellowship	J.303
Helen L Erickson, Phd, R N, Faan Lecture Series In Holistic Healing	J.287
Helen M Powell Traveling Fellowship	J.59
Helen Milam Hughes Endowed Presidential Scholarship In Art	J.147
Helen Strauss Regents Professorship In Writing	J.173
Helmut And June Rehder Graduate Scholarship Fund	J.234
Heman Sweatt Endowed Presidential Scholarship In Law	J. 180
Hemphill-Gilmore Scholarship Fund	J.323
Henrietta Chamberlain King Endowed Scholarship	J.7
Henrietta M. King Endowed Excellence Fund For Historic Preservation	J.2
Henry Beckman Fund Endowed Presidential Scholarship	J.116
Henry Beckman Professorship In Chemical Engineering	J.117
Henry Beckman Scholarship In Mathematics	J.265
Henry E. Singleton Endowed Research Fellowship	J.321
Henry M. Burlage Centennial Endowed Professorship In Pharmacy	J.299
Henry M. Rockwell Chair In Architecture	J.1
Henry M. Rockwell Endowed Excellence Fund	J.255
Henry R. And Elizabeth Sledge Henze Endowed Scholarship	J.268
Henry W. Strasburger Lectures In Trial Advocacy (Lad)	J.194
Henry Weiss Scholarship	J.224
Herb Kelleher Center For Entrepreneurship	J.17
Herb Kelleher Chair In Entrepreneurship	J.44
Herbert And Darlyn Jung And Elroy And Gail Tschirhart Scholarship In Pharmacy	J.296
Herbert And Johanna Liebscher Foundation Endowed Scholarship Fund	J.18
Herbert D. Kelleher Centennial Professorship In Business Law	J.44
Herbert D. Kelleber M.Corn Pagents Professorship In Rusiness	J. 43

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
Hogg Foundation For Mental Health, Office Of The Ima Hogg Endowment-Investment Income	J.317
Hogg Foundation For Mental Health, Office Of The Investment Income	J.317
Holland Family Scholarship To Support Geosciences Graduate Students - Graduate Fellowship	
In The Jackson School Of Geosciences	J.167
Homer Garrison Endowed Scholarship In Liberal Arts	J.230
Homer Lindsey Bruce Endowed Graduate Fellowship Fund	J.171
Homer Lindsey Bruce Endowed Graduate Fellowship In Alcoholism And Alcohol Abuse Studies	J.266
Homer Lindsey Bruce Endowed Scholarship In Liberal Arts	J.228
Honors Colloquium	G.48
Honors Day - Restricted Funds	J.318
Honors Program Endowment	
Horizon Pharmacies, Inc Student Professional Development Endowment In Pharmacy	J.292
Housing And Food Service - Debit Card	H.4
Housing And Food Service-Division Office Expenses	H.4
Housing And Food Service-Facilities	H.4
Housing And Food Service-University Apartments	H.4
Houston Chapter Gas Processors Association Endowed Scholarship	J.99
Houston Chapter-American Petroleum Institute Scholarship And Excellence Fund	J.89
Houston Endowed Scholarship In Art	J.142
Houston Endowment - Tarlton Library(Obq)	J.206
Houston Endowment President's Excellence Scholarship - Graduate Studies	J.172
Houston Endowment President's Excellence Scholarships	J.323
Houston Executive M B A	G.5
Houston Harte Centennial Professorship In Communication	J.61
Houston Livestock Show And Rodeo Endowed Scholarship Program	J.268
Houston Oil And Minerals Corporation Excellence Awards	J.168
Howard A. Halff Endowed Graduate Fellowship In Chemical Engineering	J.105
Howard And Wedy Berk Endowed Excellence Fund	J.16
Howard F. Rase Endowed Presidential Scholarship	
Howard F. Rase Undergraduate Scholarship In Chemical Engineering	J. 109
Howard R. Lowe Vertebrate Paleontology Endowment	J.159

Howard V. Rose, Jr. Endowed Presidential Scholarship In Law (Sxy)	
Hr. George J. Heuer, Ph.D. Endowed Graduate Fellowship Fund	
Hrhrc Imprint Series Endowment	
Hrms Human Resource Management System	
Hubert Collins Endowment For The Bureau Of Economic Geology	
Hudson Matlock Professorial Excellence Fund In Civil Engineering	
Hug Gragg Educational Endowment	
Hugh Gragg Undergraduate Research Travel Award In Astronomy	
Hugh Lamar Stone Chair In Civil Law (Car)	
Hugh Liedtke Endowed Scholarship In Business	
Hugh Roy Cullen Centennial Chair In Business Administration	
Hugh Roy Cullen Excellence Fund	
Hugo Leipziger-Pearce Endowed Graduate Fellowship In Planning	
Hultz-Whittle Outstanding Student Award	
Human Development Family Services	
Human Ecology Child And Family Laboratory	
Human Ecology Instructional Technology Fee	
Human Ecology Special Activities Fund	
Human Ecology-Dietetics Practicum Fee	
Human Resource Services	
Human Resources Office - Administrative Procedures Workshop	
Human Resources Office - Temporary Services	
Human Resources Office - Training/Job Fairs/ Workshops	
Human Resources Office Designated Funds	
Human Rights Initiative	
Humanities Honor Program	
Humanities Honors Instructional Resource Fee	
Humanities Institute	
Humanities Research Center - Information Technology	
Humanities Support Fund	
Hunsaker, The Linda And Barry Scholarship Szn	

Hunt Petroleum Field Camp Scholarship Fund	J. 163
Hussein M. Alharthy Centennial Chair In Civil Engineering	J. 116
Hussein M. Alharthy Centennial Professorship In Civil Engineering	J.116
Hyman Joseph Ettlinger Fund For Mathematics Students	J.263
I A T Fabrication Center	F.7
I C C Mahatma Gandhi Memorial Scholarship	J.230
I C M B - D N A Sequencing	F.3
I C M B Support Fund	J.261
I C 2 - Austin Technology Incubator	G.60
I C 2 - Bonita Granville Wrather Centennial Fellowship	J.320
I C 2 - Charles A. Lemaistre Centennial Fellowship	J.320
I C 2 - Charles E. Hurwitz Centennial Fellowship	J.319
I C 2 - Commercialization	G.60
I C 2 - E.D. Walker Centennial Fellowship	J.320
I C 2 - Frank C. Erwin, Jr. Centennial Fellowship	J.319
I C 2 - George And Ronya Kozmetsky Fellowship In I C 2	J.319
I C 2 - Gregory A. Kozmetsky Centennial Fellowship	J.319
I C 2 - Jack D. Wrather, Jr. Centennial Fellowship	J.320
I C 2 - Janey Slaughter Briscoe Centennial Fellowship	J.319
I C 2 - Jon Newton Centennial Fellowship	J.320
I C 2 - Judson Neff Centennial Fellowship	J.320
I C 2 - M S Degree Program	G.60
I C 2 - Nadya Kozmetsky Scott Centennial Fellowship	J.319
I C 2 - R. G. K. Foundation Centennial Fellowship	J.319
I C 2 - Richard Seaver Centennial Fellowship	J.320
I C 2 - Sam Barshop Centennial Fellowship	J.320
I C 2 - W. W. Heath Centennial Fellowship	J.320
I C 2 - William B. Blakemore II Centennial Fellowship	J.319
I C 2 Institute	E.72
I C 2 Institute	J.318
I C 2 Institute - Fugene B. Konecci Endowed Internship	

ALPHABETICAL INDEX BY DEPARTMENT	
I R F Dean's Scholars	G.38
I R F International Opportunities Program	
I R F Office Of Honors, Research And International Studies	
I R F Tip Program	
I R F Undergraduate Research	
I R F-Freshman Research Initiative	
I R F: Uteach Outreach	
I R F: Uteach Program	
I T S - Administration - I T A C	
ITS-ITAC Microsoft License	
I T S - Student Identification Card Fee	
I T S - U.T. System Office Of Telecommunication Services	
I T S Administration - A.U.F	
I T S Central Funding-Designated Funds	G.56
I T S Operations	F.5
I. F. Riggs Memorial Endowed Presidential Scholarship In Education	J.73
I. Friedlander Bldg. And Loan Prize	
I.C.E.S A.U.F	E.73
I.C.E.S Operating Budget	E.71
I.D. And Marguerite Fairchild Centennial Lectureship	J.151
I.D. And Marguerite Fairchild Centennial Visiting Professorship In Fine Arts	J.151
I.H. Silberberg Endowed Undergraduate Petrophysics Teaching Laboratory Fund	J.80
I-T E C Web Team	G.5
I-Tec Research Support	G.5
Iat Battery Center	F.7
Iat Ffrdc Clearing Acl -M 08-31-14 McNab Iat R6000 C R	I.1
Iaw-Golf Camp	G.50
Icmb Lambowitz Funds	E.75
Icmb Storeroom	F.4
Igor Youskevitch Endowed Scholarship In Drama	J.146

ALPHABETICAL INDEX BY DEPARTMENT	
Ima Hogg Memorial Scholarship In Human Ecology	J.268
Imaging Research Center-Usage Fees	F.2
Imaging Research Center-Usage Fees	F.3
Incidental Course Fees (Formerly 19-1630-27)	
Incidental Course Fees Formerly 19-1640-22	G.36
Incidental Course Fees Formerly 19-1658-24	
Independent Study And Research - Graduate Students	G.51
Independent Study And Research - Undergraduate Students	G.51
India Studies Endowment Excellence Fund	J.249
Indirect Cost Income	G.71
Indirect Cost Return	G.54
Indirect Cost Return	G.58
Industrial Properties Corporation Endowed Faculty Fellowship In Engineering	J.87
Info - Program Enhancement	G.27
Information Systems Lectureship	J.42
Information Tech Projects	G.55
Information Technology Fee	G.72
Information Technology Fee - Fine Arts	G.25
Information Technology Fee - I T A C Committee	G.72
Information Technology Fee Summary Education	G.15
Information Technology Fee Summary Engineering	G.21
Information Technology Fee Summary L B J School	G.46
Information Technology Fee Summary L B J School	G.47
Information Technology Fee Summary Law School	G.31
Information Technology Fee Summary Nursing	G.44
Information Technology Fee Summary One Time Allocations And Joint Use Pool	G.73
Information Technology Fee Summary Pharmacy	G.45
Information, Risk, And Operations Management	E.5
Ingrid And Manfred Fink Exchange Student Endowment In Physics	J.250
Initial Distinguished Longhorn Opportunity And Presidential Achievement Scholarships	G.62
Inst For Geophysics Vehicle Revolving Fund	F.2

ALPHABETICAL INDEX BY DEPARTMENT	
Institute Fees	G.39
Institute For Advanced Technology-Administrative Expenditures	G.60
Institute For Advanced Technology-Lease Expenditures	G.73
Institute For Cellular & Molecular Biology - Research Development & Support (20-7480-50)	
Institute For Cellular And Molecular Biology - A.U.F	
Institute For Critical Urban Policy Icup	E.34
Institute For Critical Urban Studies Icup	E.34
Institute For Geophysics	E.82
Institute For Geophysics - A.U.F	E.78
Institute For Geophysics Computer Network Revolving Account	F.2
Institute For Geophysics Excellence Fund	J.156
Institute Of Latin American Studies	E.39
Institutional Membership - Auf	E.100
Instructional Technology Fee - Fine Arts Dean's Office	G.23
Instrumentation And Controls (I&c) 014	G.67
Insurance Premiums Revolving Account	F.5
Intellectual Property Income	G.59
Intercollegiate Athletics	H.2
Intercollegiate Athletics For Men - Athletic Training Camp	G.49
Intercollegiate Athletics For Men - Cheerleading Camp	G.49
Intercollegiate Athletics For Men - Longhorn Scholarship Allotment	J.310
Intercollegiate Athletics For Men - Summer Camps Golf	G.49
Intercollegiate Athletics For Men-Longhorn Foundation Special Activities	G.49
Intercollegiate Athletics For Men-Summer Camps Baseball	G.49
Intercollegiate Athletics For Men-Summer Camps Basketball	G.49
Intercollegiate Athletics For Men-Summer Camps Football	G.49
Intercollegiate Athletics For Men-Summer Camps Strength	G.49
Intercollegiate Athletics For Men-Summer Camps Track	G.49
Intercollegiate Athletics For Women - Softball Camp	G.50
Intercollegiate Athletics For Women - Tennis Training Camp	G.50
Intercollegiate Athletics For Women Rowing Camp.	G.50

ALPHABETICAL INDEX BY DEPARTMENT	
Intercollegiate Athletics For Women-Athletics Photography Program	H.2
Intercollegiate Athletics For Women-Basketball Summer Camps	G.49
Intercollegiate Athletics For Women-Diving Summer Camps	G.49
Intercollegiate Athletics For Women-Soccer Summer Camps	
Intercollegiate Athletics For Women-Swimming Summer Camps	
Intercollegiate Athletics For Women-Tennis Summer Camps	
Intercollegiate Athletics For Women-Volleyball Summer Camps	G.50
Intercollegiate Athletics-Various Donors	J.310
Interdepartmental Initiatives	E.45
Interest On Temporary Investments - Auxiliary Enterprises	H.12
Interest On Temporary Investments-Designated Funds	G.71
Interest On Temporary Investments-Restricted Current Funds	J.326
Interfraternity Council Scholarship Fund	J.323
Interinstitutional Department	G.20
Interior Design Endowed Excellence Fund	J.2
Internal Audits Office	E.92
International Academic Programs	G.52
International Documentation Services	G.51
International Office - Affiliated Studies Registration Fee	G.51
International Office - Auf	E.109
International Office - Consortium Core School Fee	G.51
International Office - English As A Second Language Program	G.52
International Office - Flat Rate Tuition	G.53
International Office - Hardship Waivers	G.51
International Office - International Education Fee	H.3
International Office - International Student Service Fee	G.51
International Office - Program Development	G.51
International Office - Student And Faculty Exchange Program	E.110
International Office - Student Orientation Fee	G.51
International Office - Student Programs	G.51
International Office - Study Abroad Fee	G.51

ALPHABETICAL INDEX BY DEPARTMENT	
International Office - Study Abroad Program	E.109
International Office - Study Abroad, Affiliated And Exchange Programs Application Fee	G.51
International Office - Supplemental Budget	G.51
International Policy Program	J.301
International Student And Scholar Support And Compliance	E.110
International Student Health Insurance Fee	G.70
[q Project - Auf	E.99
Ira And Louise Iscoe Endowed Fund In Psychology	J.220
ra Butler Endowed Presidential Scholarship In Law	J.182
Ira Lon Morgan Endowed Presidential Scholarship In Physics	J.274
Ireland Graves Library Fund (Oao)	J.206
Irene Hoke Sandahl Endowed Scholarship For Physically Disabled Students	J.180
Irene Hoke Sandahl Endowed Scholarship For Physically Disabled Students	J.33
Irene Zercher St. Clair Endowed Presidential Scholarship In Math/Science Education	J.67
Irg - International Relations	E.38
Iris Howard Regents Professorship In English Literature	J.242
Iris Howard Regents Professorship In English Literature 2	J.239
Irma Bates Batten & Robert Knox Batten Endowed Presidential Scholarship In Law	J.176
Irom - Dean's Allocations	E.5
Irom- Info Risk Op Mngmnt - A.U.F	E.6
Irving And Jeanette Goodfriend Endowed Presidential Scholarship In Art	J.147
Irwin Spear Memorial Scholarship In Plan II	J.234
Isaac And Felicitas Castro Scholarship In Law (Sxm)	J.195
Isabel McCutcheon Harte Centennial Chair In Astronomy	J.280
Isabell Smith Herzstein Endowed Presidential Scholarship In Art	J.142
Isabelle T. And H. Ben Decherd Endowment Scholarship Fund For The Liberal Arts Honors	
Program	J.229
Isabelle Thomason Decherd Endowment	J.2
Isora And Thomas Cooke Endowed Human Ecology Scholarship	J.266
Israel Dreeben Endowed Presidential Scholarship In Law	J.183
Israel Drochen Memorial Scholarship Fund In The School Of Law	.1 178

ALPHABETICAL INDEX BY DEPARTMENT			
Its Administration Store	G.57		
Iva Spencer Finton Scholarship In The School Of Law			
Ivy McQuiddy Endowed Scholarship For Study Abroad			
J Campbell Murrell Endowed Excellence Fund	J.11		
J. Alton Burdine Memorial Fund	J.214		
J. Anderson Fitzgerald Endowed Presidential Scholarship	J.27		
J. Ben Carsey, Sr. Special Maintenance Fund	J.160		
J. Curtiss Brown Teaching Courtroom For Trial Advocacy (Taf)	J.205		
J. David Jean Frank Endowed Scholarship	J.101		
J. Donald Langston Special Operations Fund	J.160		
J. Edwin Smith Memorial Book Endowment(Oce)	J.206		
J. Frank Dobie Regents Professorship In American And English Literature	J.241		
J. H. Herring Centennial Professorship In Engineering	J.124		
J. H. Herring Centennial Professorship In Petroleum Engineering	J.124		
J. Henry Doscher, Jr., Endowed Presidential Scholarship In Law (Svf)	J.197		
J. Hoover Mackin Memorial Scholarship Fund	J.164		
J. Hugh And Betty Liedtke Centennial Fellowship In Engineering	J.93		
J. J. Jake Pickle Regents Chair In Congressional Studies	J.245		
J. J. Jake Pickle Regents Chair In Public Affairs	J.304		
J. J. Jake Pickle Scholarship Program	J.302		
J. K. Aggarwal Endowed Presidential Scholarship In Electrical And Computer Engineering	J.90		
J. Lamar Johnson Endowment For Excellence In Marketing Education	J.18		
J. Lassen Boysen Scholarship Fund	J.227		
J. Leon & Elaine E. Lebowitz, Endowed Presidential Scholarship In Law (Swt)	J.199		
J. Ludwig Mosle Centennial Memorial Professorship In Investments And Money Management	J.45		
J. Ludwig Mosle Memorial Scholarship Fund	J.28		
J. M. West Texas Corporation Fellowship In Architecture	J.7		
J. Marc Myers Endowed Excellence Fund In Business	J.11		
J. Mark McLaughlin Centennial Research Professorship In Energy Law (Rah)	J.194		
J. Michael Quinn Scholarship And Student Support Endowment In Journalism	J.57		
J. Nalle Gregory Chair In Sedimentary Geology			

ALPHABETICAL INDEX BY DEPARTMENT	
J. Nalle Gregory Regents Professorship In Geological Sciences	J.168
J. Neils Thompson Centennial Teaching Fellowship In Civil Engineering	
J. Neils Thompson Graduate Fellowship In Structural Engineering	
J. Pat O'Keefe Memorial Scholarship Fund	
J. R. Millikan Centennial Professorship In English Literature	
J. R. Parten Chair In The Archives Of American History	
J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts	
J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts	
J. Richard Horner Endowed Presidential Scholarship In Law (Swe)	
J. Robert Wills Endowed Graduate Fellowship In The College Of Fine Arts	J.145
J. Sam Winters Endowed Presidential Scholarship	
J. Scott Mattei Endowed Mba Scholarship	J.21
J. Waddy Bullion Professorship In Law (Pck)	J.193
J. Waymon Levell Endowed Excellence Fund	
J.D. & V.L. Langston Endowed Scholarship Fund In Geology And Geophysics	J.163
J.M. And Florence Matthews Endowed Presidential Scholarship	J.114
J.M. Vola Mae Odom Scholarship	J.322
J.M. White Graduate Fellowship In Chemistry	J.263
Jack And Beverly Randall Dean's Chair For Excellence In Engineering	J.89
Jack And Ginger Blanton Endowed Presidential Scholarship	J.139
Jack And Laura Lee Blanton Lectureship In Nursing	J.291
Jack And Susan Hawkins Endowed Presidential Scholarship In Law (Sul)	J.198
Jack Binion Scholarship In Law	J.176
Jack G. Taylor Centennial Professorship	J.173
Jack G. Taylor Endowed Presidential Scholarship	J.39
Jack G. Taylor Endowment Fund	J.12
Jack G. Taylor Lectureship In Fine Arts	J.154
Jack G. Taylor Memorial Endowed Presidential Scholarship In Business	J.39
Jack G. Taylor Memorial Endowed Presidential Scholarship In Fine Arts	J.145
Jack G. Taylor Regents Professorship In Business	J.47
Jack G. Tavlor Regents Professorship In Fine Arts	J.154

Jack	H. Mayfield Jr Fund For Excellence In Geological Science Sciences	J.158
Jack	Head Endowed Presidential Scholarship In Law (Svn)	J.198
Jack	K. Larsen - Mesa Petroleum Company Fund In Sedimentary Geology	J.159
Jack	Kilby/Texas Instruments Endowed Faculty Fellowship In Computer Engineering	J.124
Jack	L. Thurber Memorial Endowed Presidential Scholarship	J.115
Jack	Morgan Endowed Scholarship	J.6
Jack	Myers Endowment Fund	J.255
Jack	R. Crosby Regents Chair In Business Administration	J.41
Jack	S. Binion Memorial Fund (Oab)	J.206
Jack	S. Blanton Curatorial Endowment	J.311
Jack	S. Blanton Endowed Research Fellowship	J.321
Jack	S. Blanton Museum Of Art	E.63
Jack	S. Blanton Museum Of Art - Exhibitions Endowment Fund	J.311
Jack	S. Blanton Museum Of Art - Miscellaneous Income	G.52
Jack	S. Blanton Museum Of Art - Museum Education Fund	J.311
Jack	S. Blanton Museum Of Art - Museum Fund	J.312
Jack	S. Blanton Museum Of Art - The Lorraine O'Gorman Gonzalez Creative Crafts Fund	J.311
Jack	S. Blanton Museum Of Art -Center For Conservation	E.63
Jack	S. Blanton Museum Of Art Director's Endowment	J.311
Jack	S. Blanton Museum Of Art Operating Endowment	J.311
Jack	S. Blanton Museum Of Art-Museum Sales	G.52
Jack	S. Blanton, Sr. Chair In Australian Studies	J.239
Jack	S. Blanton, Sr. Chair In History	J.239
Jack	S. Gray, Jr. Endowed Presidential Scholarship	J.273
Jack	S. Josey Professorship In Energy Studies	J.314
Jack	S. Josey-Welch Foundation Chair In Science	J.280
Jack	Seriff Endowed Presidential Scholarship In Computer Science	J.274
Jack	W. And Evelyn D. Watson Endowed Fellowship In Law (Syj)	J.203
Jack	W. Arlitt Endowed Scholarship In Engineering	J.97
Jacks	son B. And Avis B. Reid Educational Psychology Fund	J.64
Jacks	son Endowed Fund Royalty Payment Account	J.160

Jackson School Administrative Costs	J.163
Jackson School Administrative Fee	J.161
Jackson School Advisory Council Activities	J.160
Jackson School Diversity Program	J.160
Jackson School Exhibition Committee Support	J.160
Jackson School Graduate Student Support Fund	J.164
Jackson School Income From Overhead - P R C	G.25
Jackson School International Outreach	J.161
Jackson School Library Support Fund	J.160
Jackson School Of Geosciences - Dean's Reserve	E.25
Jackson School Of Geosciences - Office Of The Dean	E.25
Jackson School Of Geosciences Dean's Special Equipment Reserve Fund	G.25
Jackson School Of Geosciences Flat Rate Tuition	G.25
Jackson School Of Geosciences Support Of Alumni Events And Reunion Activities	J.155
Jackson School Of Geosciences Support Of Center For International Energy And Environmental	
Policy	J.159
Jackson School Staff Excellence Awards	J.160
Jackson School Support Of Energy And Earth Resources Graduate Program	J.161
Jackson School Support Of The Environmental Sciences Institute	J.160
Jackson School Undergraduate Student Support	J.165
Jackson School Unit Administrative Support - Beg	J.160
Jackson School Unit Administrative Support - Dgs	J. 159
Jackson School Unit Administrative Support - Utig	J.160
Jaclyn Suzanne Randall Endowed Scholarship In Engineering	J.96
Jacob And Frances Sanger Mossiker Chair In The Humanities	J.244
Jacob And Frances Sanger Mossiker Chair In The Humanities #2	J.244
Jacob And Frances Sanger Mossiker Chair In The Humanities #3	J.244
Jacobs Family Endowment For Excellence In Accounting	J.12
Jacque Nell And David Scott Holland, Sr. Student Excellence Fund In The Geosciences	J.155
Jacqueline Barnitz Graduate Endowment In Art History	J.133
Jacqueline Eckert Timm Endowed Scholarship In Government	J.236

ALPHABETICAL INDEX BY DEPARTMENT

Jacques P. Servier Regents Professorship In Pharmacy	J.300
Jaime Davila Endowed Scholarship In Law (Scj)	J.196
Jaime Delgado Ph.D. Endowed Presidential Scholarship In Pharmacy	J.297
Jaime N. Delgado Endowed Graduate Fellowship In Medicinal Chemistry	J.294
Jaime N. Delgado Endowed Professorship In Pharmacy	J.299
Jamail Chair In Law	J.178
Jamail Swim Center Renovation - Debt Service Cip 102-409	G.71
James A. Bush Scholarship Fund	J.322
James A. Elkins Centennial Chair In Finance	J.42
James A. Elkins Centennial Chair In Law (Cag)	J.192
James A. Elkins Scholarship	J.197
James A. Gibbs Hydrogeology And Engineering Geology Graduate Fellowship Fund	J.164
James A. Michener Endowed Chair In Writing	J.171
James A. Michener Fellowships In Writing (I)	J. 172
James And Shannon Haddaway Endowed Presidential Scholarship In Liberal Arts	J.226
James B. Goodson Professorship In Business	J.43
James C. And Aubra Tabor Shaw Memorial Fund	J.106
James C. Browne Graduate Fellowship	J.266
James C. Patterson Fund For Excellence In The Geophysical Sciences	J.157
James E. (Jim) Nugent Family Endowed Scholarship Fund In Law	J.179
James E. Bauerle Centennial Professorship In Drug Dynamics	J.299
James E. Jim Nugent Family Endowed Scholarship Fund In Engineering	J. 108
James Edward Lee King Memorial Scholarship	J.31
James F. Parker Endowed Scholarship In English	J.224
James F. Parker Endowed Scholarship In Social Studies	J.224
James Franklin Beran Endowment In Pharmacy	J.293
James H. Means Scholarship Fund	J.91
James H. Parke Scholarships	J. 140
James H. Paulin Longhorn Life Endowment	J.14
James Howell Stuckey Scholarship In Marine Science	J.272
James I. Perkins Family Endowed Presidential Scholarship In Law (Sws)	J.201

James L. And Nancy Powell Centennial Professorship In American Economic Principles	J.245
James L. Bayless Chair For Free Enterprise	J.40
James L. Bayless/Enstar Corp. Chair In Business Administration	J.40
James L. Bayless/Rauscher Pierce Refsnes, Inc. Chair In Business Administration	J.41
James L. Bayless/W.S. Farish Fund Chair For Free Enterprise	J.41
James Lawrence Fly Endowed Presidential Scholarship In Communication	J.54
James Leonard Duncan Memorial Scholarship Fund	J.323
James Lockhart Autry Memorial Scholarship In Law	J.176
James M. (Jimmy) Malone Endowed Scholarship Fund	J.143
James M. Rockwell And Sarah Wade Rockwell Fund Scholarship	J.324
James McNutt (Mac) Umstattd Endowed Presidential Scholarship In Law	J.191
James Morris Dial Endowed Scholarship In Actuarial Studies	J.267
James O. Burke Centennial Fellowship In Pharmacy	J.296
James R Moffett Scholarship Fund	J.163
James R Roach Endowed Fund In American Foreign Relations	J.215
James R. Alexander Endowed Presidential Scholarship In Law	J.181
James R. And Lauree Z. Moffett Endowment For Excellence In Teacher Training	J.251
James R. Dougherty And Rachael Dougherty Vaughan Scholarship Fund	J.178
James R. Dougherty Chair For Faculty Excellence (Cae)	J.192
James R. Dougherty Foundation - Rachel Dougherty Vaughan Memorial Fund	J.221
James R. Dougherty, Jr. Centennial Professorship In Classics	J.241
James R. Dougherty, Jr. Centennial Professorship In Nursing	J.291
James R. Elliott III Endowed Excellence Fund In Business	J.12
James R. Yates And Alba A. Ortiz Endowed Excellence Fund For Support Of The Doctoral	
Program For Special Education	J.65
James Scranton Peevey, Clu Endowed Memorial Scholarship	J.28
James T. And Phyllis Doluisio Endowed Presidential Scholarship In Pharmacy	J.297
James T. Doluisio Centennial Fellowship	J.299
James T. Doluisio Regents Chair In Pharmacy	J.299
James T. Doluisio Regents Professorship In Pharmacy	J.299
James U. & Janet C. Ross Endowed Scholarship In Estate Planning And Tax Law (Sx1)	J.201

James Voss-Texas Instruments Regents Professorship In Australian Studies	J.240
James W. And Mallory C. Shaddix President's Associates Endowment	J.14
James W. And Mallory C. Shaddix President's Associates Endowment	J.216
James W. And Ruth B. Pennebaker Social Psychology Endowment For Excellence	J.220
James W. Edwards And Nancy T. Snyder Memorial Endowment In Classics	J.225
James W. Moll Endowed Scholarship In Drama	J.143
James W. Tankard, Jr. Excellence In Graduate Journalism Education Fund	J.50
James W. Vick Endowed Presidential Scholarship In Natural Sciences	J.274
James W. Winkel Memorial Endowed Presidential Scholarship	J.39
Jane Addams Field Education Development Endowment	J.304
Jane And Mike Downer Graduate Fellowship In Laser Physics In Memory Of Glenn Bryan Focht	J.264
Jane And Roland Blumberg Centennial Lectureship In Mathematics	J.277
Jane And Roland Blumberg Centennial Professorship In Astronomy	J.277
Jane And Roland Blumberg Centennial Professorship In English No. 1	J.240
Jane And Roland Blumberg Centennial Professorship In English No. 2	J.240
Jane And Roland Blumberg Centennial Professorship In Mathematics	J.277
Jane And Roland Blumberg Centennial Professorship In Molecular Evolution	J.277
Jane And Roland Blumberg Centennial Professorship In Physics	J.277
Jane And Roland Blumberg Professorship In Physics	J.277
Jane And Roland Blumberg Visiting Professorship In Dramatics	J.150
Jane H. Macon Scholarship (Scc)	J.200
Jane Harrell Pierce And Charles Curry Pierce, Jr. Endowed Presidential Scholarship In	
Business	J.38
Jane Marie Tacquard Patillo Centennial Lectureship	J.6
Jane Weinert Blumberg Chair In English	J.239
Janelle And Henry Holman Endowed Presidential Scholarship In Engineering	J. 102
Janet Berkman Maxon Excellence Endowment In Human Ecology	J.258
Janet C. And Wolf E. Jessen Endowed Presidential Scholarship	J.7
Janet E. And David I. Rainey Geoforce Texas Scholarship	J. 162
Janet F. Harte Lectureship In Population Issues	J.303
Janet Guthrie Andrews Endowed Presidential Scholarship In English	J.236

Janet Riha Neissa And Jimmy Neissa Endowed Professorship In Business	J.19
Janet Riha Neissa And Jimmy Neissa Endowed Scholarship In Business	J.22
Janet S. Cockrell Centennial Chair In Engineering	J.117
Janet Spence Endowed Fund In Psychology	J.247
Janey And Dolph Briscoe, Jr. Endowment For Texas History	J.313
Janey Katherine Marmion Endowed Presidential Scholarship	J.60
Janice And J. Edward Barger President's Associates Endowment	J.86
Jastrow/Thomas Endowed Presidential Scholarship	J.37
Jay H. Brown Centennial Faculty Fellowship In Law	J.177
Jayne Noble Suhler Endowed Scholarship In Plan II Honors	J.225
Jean And Bill Booziotis Endowed Excellence Fund	J.7
Jean Andrews Centennial Faculty Fellowship In Tropical And Economic Botany	J.283
Jean Andrews Centennial Visiting Professorship In Human Nutrition	J.283
Jean Andrews Endowment	J.255
Jean Kellner Durkee Excellence Endowment In Human Ecology	J.258
Jean McKenzie Schekkan Endowed Scholarship In Playwriting	J.145
Jean N. & Armond G. Schwartz Endowed Presidential Scholarship In Law (Sxp)	J.202
Jean Raleigh Kindle And W. L. (Pup) Kindle Endowed Scholarship Fund	J.17
Jean Welhausen Kaspar 100th Anniversary Endowed Longhorn Band Scholarship	J.142
Jeanette Balagia Nader Memorial Scholarship In Business	J.32
Jeannette & Irving Goodfriend Educational Endowed Presidential Scholarship	J.68
Jeff And Gail Kodosky Endowment For Excellence In Teacher Training	J.251
Jeff And Gail Kodosky Uteach Physics Teacher	J.263
Jeff Byers Memorial Graduate Award In Chemistry And Chemical Engineering	J.76
Jeffrey Andrew Mikeska Endowed Scholarship In Aerospace Engineering And Engineering	
Mechanics	J.98
Jen Duggan Endowed Graduate Fellowship	J.301
Jenifer Beth Lowry Excellence Endowment In Biological And Chemical Sciences	J.255
Jenkins & Gilchrist Endowed Presidential Scholarship In Law	J.187
Jennie And Carl Sundberg Scholarship	J.272
Jennie C & Milton T Graves Chair In Engineering	J.118

ALPHABETICAL INDEX BY DEPARTMENT	
Jennifer A. Kemp Memorial Scholarship In Accounting	J.25
Jennifer Goodnight Maalouf And Nagy Wajih Maalouf Endowed Graduate Fellowship	J.32
Jennifer Sue Sparrgrove Memorial Endowed Presidential Scholarship	J.59
Jennifer T. Barrett Undergraduate Scholarship In Mathematics	J.265
Jennifer Tune Jorns Endowed Scholarship In Art	J.135
Jens Jacobsen Endowed Scholarship In Nursing	J.288
Jere W. Thompson Endowed Presidential Scholarship In Business	J.39
Jerome And Sylvia Wilkenfeld Endowed Plan II Scholarship	J.222
Jerry F. Priddy Endowed Scholarship	J.99
Jerry H. Clay Endowed Presidential Scholarship For Petroleum Engineering	J.106
Jess A. Pinson Endowed Scholarship In Chemical Engineering	J.109
Jesse And Peggy Vaughter Endowed Presidential Scholarship In Law	J.191
Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship	J.148
Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship	J.37
Jesse H. Jones Centennial Chair In Communication	J.51
Jesse H. Jones Centennial Professorship In Communication	J.61
Jesse H. Jones Centennial Scholarship And Fellowship Fund	J.55
Jesse H. Jones Endowed Scholarship In Engineering	J.105
Jesse H. Jones Faculty Development Fund	J.51
Jesse H. Jones Fellowship In Communication	J.61
Jesse H. Jones Job Placement	J.51
Jesse H. Jones Professorship In Graduate School Of Business	J.44
Jesse H. Jones Professorship In Journalism	J.61
Jesse H. Jones Public Conferences Fund	J.51
Jesse H. Jones Regents Professorship In Fine Arts	J.152
Jesse H. Jones Regents Professorship In Liberal Arts	J.243
Jesse J. Villarreal Centennial Fellowship In Speech Communication	
Jesse L. Brundrett Memorial Endowed Presidential Scholarship	J.166
Jesse P. Luton, Jr. Endowed Presidential Scholarship In Law	J.187
Jewel McAlister Smith Professorship In Engineering	
Jewel Popham Raschke Endowed Presidential Scholarship In Mathematics Education	

Jim And Ann Burk Student Professional Endowment	J.293
Jim Koeller Endowed Presidential Scholarship In Pharmacy	J.294
Jo Ann Cutler Sweeney Endowed Presidential Scholarship	J.73
Jo Anne Christian Centennial Professorship In British Studies	J.240
Joan A. Middleton Endowed Scholarship In Geology	J.165
Joan F. Curry Endowed Presidential Scholarship	J.225
Joan Negley Kelleher Centennial Professorship In Rhetoric And Composition	J.243
Joan W. And J. Cecil Rhodes Endowed Presidential Scholarship In Art	J.148
Joanne M. Ravel Regents Endowed Fellowship In Biochemistry	J.270
Joanne Marye Thaman Endowed Presidential Scholarship For The Department Of English	J.238
Joanne Sharp And Jack R. Crosby Endowed Scholarship In Communication	J.53
Joanne Sharp Crosby Regents Chair In Design And Technology	J.150
Joanne Sharp Crosby Theatre Outreach Endowment	J.150
Joanne Thaman Dissertation Fellowship	J.248
Jodie And Mary Isenhower Endowed Presidential Scholarship In Chemical Engineering	J.113
Jody Conradt Endowed Excellence Fund	J.217
Joe A. Worsham Centennial Professorship In Law	J.213
Joe And Betty Frost Endowed Presidential Scholarship In Early Childhood Development	J.72
Joe And Betty Ward Endowed Excellence Fund	J.310
Joe And Charlene Magliolo Laboratory For Polymer Engineering	J.83
Joe And Tana Christie Endowed Presidential Scholarship In Nursing	J.290
Joe And Teresa Lozano Long Endowed Chair In Administrative Law	J.210
Joe B. And Louise Cook Professorship In Mathematics	J.278
Joe B. Cook Professorship In Business Administration	J.42
Joe B. Hogsett Undergraduate Scholarship	J.103
Joe C. Krejci Endowed Scholarship In Chemical Engineering	J.106
Joe C. Thompson Centennial Professorship In Advertising	J.62
Joe C. Thompson Centennial Professorship In Retail Management	J.48
Joe C. Walter, Jr. Chair In Engineering	J.129
Joe C. Walter, Jr. Endowed Presidential Scholarship Fund	J.116
lee D. Kubicek Memorial Scholarship In Engineering	J 106

ALPHABETICAL INDEX BY DEPARTMENT	
Joe D. Ligon Endowed Scholarship In Engineering	J. 107
Joe Ed Manry Endowed Scholarship In Theatre Studies	J. 143
Joe J. King Centennial Endowed Presidential Scholarship	J.113
	J. 124
Joe J. King Chair Of Engineering	
Joe J. King Chair Of Engineering No. 2	J. 124
Joe J. King Professional Engineering Achievement Award	J.116
Joe J. King Professorship	J. 125
Joe Jamail Endowment For Excellence In Advising	J.308
Joe L. Tod Chemical Engineering Scholarship	J.110
Joe M. Dealey, Sr., Professorship In Media Studies	J.60
Joe M. Parsley Endowment For Excellence	J.84
Joe N. Perrone Endowed Presidential Scholarship	J.45
Joe N. Prothro Endowed Excellence Fund For Business	J.17
Joe P Liberty Endowed Scholarship In Plan II	J.232
Joe R And Teresa Lozano Long Endowed Faculty Fellows Fund	J.66
Joe R. And Teresa Lozano Long Chair In Piano	J.132
Joe R. And Teresa Lozano Long Endowed Professorship 3	J.221
Joe R. And Teresa Lozano Long Endowed Professorships	J.221
Joe R. And Teresa Lozano Long Endowed Scholarship Fund In The School Of Law	J.179
Joe R. And Teresa Lozano Long Graduate Fellowship Fund	J.66
Joe R. And Teresa Lozano Long Piano Scholarship	J.134
Joe R. Long Endowed Chair In Democratic Studies	J.243
Joe R. Long Endowed Scholarship Fund	J.232
Joe Roddy, Jr. Headliners Foundation Scholarship In Broadcast News	J.56
Joe W. Neal Centennial Fellowship In International Communication	J.56
Joe Weider Physical Culture Fund	J.65
Joel Sherzer Excellence Endowment For The Archive Of The Indigenous Languages Of Latin	
America	J.214
Joel Sherzer Fund For Excellence	J.221
Johann Friedrich Miescher Regents Professorship In Molecular Biology	J.281
John & Cina Bohman Endowed Prosidential Scholarshin In Law (SVG)	d 201

John	A. And Katherine G. Jackson Centennial Teaching Fellowship In Geological Sciences	J.165
John	A. And Katherine G. Jackson Chair In Applied Seismology	J.157
John	A. And Katherine G. Jackson Chair In Computational Geosciences	J.155
John	A. And Katherine G. Jackson Chair In Energy And Mineral Resources	J.159
John	A. And Katherine G. Jackson Chair In Geosystems	J.154
John	A. And Katherine G. Jackson Decanal Chair In The Geosciences	J.161
John	A. And Katherine G. Jackson Endowed Fund	J.155
John	A. And Katherine G. Jackson Exploration Geophysics Fund	J.157
John	A. And Katherine G. Jackson Fellowship In Geohydrology	J.165
John	A. And Katherine G. Jackson Fund For Energy And Mineral Resources	J.157
John	A. And Katherine G. Jackson Graduate Fellowship Fund	J.280
John	A. Beck Centennial Professorship In Communication	J.60
John	A. Focht Centennial Teaching Fellowship In Civil Engineering	J.122
John	A. Focht Endowed Presidential Graduate Scholarship In Civil Engineering	J.98
John	A. Gronouski 30th Anniversary Endowed Graduate Fellowship	J.302
John	A. Kings Memorial Excellence Endowment	J.171
John	A. Weinzierl Endowed Presidential Scholarship In Engineering	J.95
John	A. Wilson Excellence Fund For The Vertebrate Paleontology Laboratory	J.155
John	A. Wilson Professorship In Vertebrate Paleontology	J.169
John	And Elizabeth M. Teagle Scholarship In Petroleum Geology	J.159
John	And Kelli Weinzierl Endowed Presidential Fellowship	J.92
John	And Mary Booker Endowed Graduate Fellowship In Engineering	J.90
John	And Mary Wheeler Endowed Graduate Excellence Fund In Engineering	J.76
John	And Melba Estes Regents Research Professorship In Law	J.208
John	And Suanne Roueche Endowed Scholarship In Community College Leadership	J.72
John	And Virginia Gidley Endowed Scholarship In Chemical Engineering	J.97
John	Arnold Focht And Fay Goss Focht Endowed Presidential Scholarship In Civil Engineering	J.112
John	B. And Irene W. Goodenough Endowed Research Fund In Engineering	J.78
John	B. And Lanette H. Kinnaird Endowment For Excellence In Teacher Training	J.253
John	B. Connally Center For Administration Of Justice (Taa)	J.205
John	B. Connally Chair In Law (Cac)	J. 192

ALPHABETICAL INDEX BY DEPARTMENT	
John B. Connally Memorial Endowed Presidential Scholarship In Law	J. 183
John B. Giddens Endowment	J.76
John B. Holmes Endowed Presidential Scholarship In Engineering	J. 113
John Brandon Pope Endowed Presidential Scholarship In Law (Sus)	J.201
John C. Akard Distinguished Lectureship Program (Lak)	J. 194
John C. And Carol L. Heideman Endowed Scholarship In Engineering	J.97
John C. And Marian B. Maxwell Endowed Undergraduate Scholarship In Geological Sciences	J.163
John Charles Sisson Memorial Lecture	J.255
John Coates Endowed Memorial Scholarship (Sxt)	J.196
John D. Curtis Endowed Graduate Fellowship In American History	J.228
John D. Murchison Fellowship In Art	J.153
John D. Murchison Fellowship In Fine Arts	J.153
John D. Murchison Regents Professorship In Art	J.153
John E Watson Field Experience Endowment	J.156
John E. Breen Endowed Presidential Fellowship In Structural Engineering	J.96
John E. Breen Endowed Presidential Scholarship In Civil Engineering	J.111
John E. Brick Elliott Centennial Endowed Professorship In Geological Sciences	J. 168
John E. Green Regents Professorship In History	J.242
John E. Kasch Classroom Endowment Fund	J.84
John E. Kasch Endowed Faculty Fellowship In Engineering	J. 105
John E. Lyle Endowed Scholarship (Syp)	J. 177
John E. Mahler Endowment Fund In Chemistry	J.256
John E. Mankin, SrTexas Cable & Telecommunications Association Endowed Scholarship Fund	J.55
John E. McGary Advertising Scholarship	J.55
John F. And Rebeca Petersen Luman Endowed Scholarship In Engineering	J.96
John F. Curry Endowed Presidential Scholarship	J.225
John Green Taylor Family Graduate Fellowship In Architectural History	J.5
John Greene Taylor Endowment For Collection Enhancement	J.2
John Guerin Centennial Endowed Scholarship Fund	J.14
John H. And Lujza P. McCammon Endowed Scholarship	J. 165
John H. Crooker, Jr. Endowed Presidential Scholarship In Law	J. 183

John H. Runge Endowed Scholarship	J.24
John J. Durham Cobb Memorial Endowment Fund (Saj)	J.196
John J. McKetta Centennial Energy Chair In Engineering	J.125
John J. McKetta Challenge Fund Endowment	J.78
John J. McKetta Energy Professorship In Engineering	J.125
John J. McKetta Golden Eraser Endowed Scholarship In Chemical Engineering	J.107
John Jeffers Research Chair In Law	J.174
John L. And Elizabeth G. Hill Centennial Professorship	J.74
John L. And Susie Adams Endowed Excellence Fund	J.10
John L. Hill, Jr. Excellence Fund For Trial Advocacy Tab	J.205
John M. Scott Endowed Presidential Scholarship In Mechanical Engineering	J.114
John Macamy Patterson Endowed Presidential Scholarship (Swc)	J.200
John McKetta Aiche Student Chapter Room	J.81
John McKetta Student Study Hall	J.85
John Nance Garner Museum	J.312
John O. And Cathryn Rodgers Endowed Scholarship Fund	J.71
John O. Smith - Houston Livestock Show & Rodeo Tm Endowed Presidential Scholarship	J.27
John P. Commons And Alice McCarthy Commons Centennial Lectureship In Children's	
Librarianship	J.174
John P. Commons Teaching Fellowship	J.174
John P. Harbin Centennial Chair In Business	J.43
John P. McGovern Centennial Award Lectureship In Communication	J.62
John P. McGovern Regents Professorship In Health And Medical Science Communication	J.62
John Pier Eben Endowment	J.17
John Pier Eben Endowment	J.65
John Porter King, Jr. Fund	J.309
John R. La Montagne Memorial Endowment In Infectious Diseases And Global Health	J.255
John Reese Rothgeb Scholarship In Theatre	J.144
John Robert Monkhouse Endowed Scholarship In Electrical Engineering	J.97
John S. Burns Faculty Fellowship	J.40
John S. Burns Lectureship	J.150

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
John S. Chase Endowed Presidential Scholarship	J.4
John S. Redditt Professorship In State And Local Government	J.211
John S. Rudd Jr. Endowed Scholarship In Actuarial Studies	J.274
John S. Sessions Endowed Excellence Fund In Business	J.14
John S. Watson / Charles T. Newton Scholarship (Scd)	J.203
John T Stuart III Centennial Professorship In Economics	J.247
John T. Files Endowed Scholarship In Engineering	J.99
John T. Jones, Jr. Centennial Professorship In Communication	J.61
John T. Kipp Chair In Corporate And Business Law	J. 175
John T. Kipp Endowed Presidential Scholarship In Law (Sxr)	J.199
John T. Montford Research Professorship In Law (Rar)	J. 194
John T. Stuart III Centennial Chair In Business	J.47
John T. Stuart III Centennial Professorship In Mathematics	J.284
John T. Stuart III Endowed Excellence Fund	J.20
John Tilford Jones, Jr. Endowed Presidential Scholarship Fund	J.58
John W. And Suzanne B. Shore Endowed Presidential Scholarship In Music	J.135
John W. Barnhill, III Endowed Presidential Scholarship For The College Of Business	
Administration	J.35
John W. Barnhill, JrBlue Bell Creameries, Inc. Endowed Presidential Scholarship	J.58
John W. Cox Endowment For The Advance Studies In Astronomy	J.254
John W. Hargis Endowed Presidential Scholarship	J.113
John W. Pate, Jr. & Rhonda K. Pate Endowed Presidential Scholarship In Law (Sxd)	J.200
John W. Pate, Jr. And Rhonda K. Pate Fund For Faculty Research And Excellence (Rat)	J.196
John Wallace Dallenbach Fellowship In Psychology	J.229
John Werth Memorial Fund	J.266
John William Potter Endowed Fund For The Encouragement Of Risk Taking	J.1
John Winston Carter Endowed Presidential Scholarship In Law	J.183
John Witherspoon Slaughter Endowed Memorial Scholarship	J.33
Johnson & Johnson Centennial Chair In Plant Cell Biology	J.280
Johnson Gibbs, A Professional Corporation, Endowed Presidential Scholarship In Law	J.187
Johnson Johnson Centennial Chair In Pharmacy	J.294

Johnson Johnson Centennial Professorship In Pharmacy	J.300
Johnson Johnson Endowed Graduate Fellowship In Pharmacy	J.294
Jon And Rebecca Brumley Endowed Presidential Scholarship In Business	J.35
Jon Meacham Scholarship In Journalism	J.52
Jones & Carter, Inc. Endowed Scholarship In Civil Engineering	J.105
Jonilu Swearingen Nubel Endowed Scholarship	J.135
Jorge De La Rosa Get Out The Vote Memorial Fund	J.301
Jorge Luis Divino Centennial Scholarship In Architecture	J.5
Jose M. Luna Endowed Undergraduate Scholarship	J. 101
Josefina Lesvia Falcon Graduate Fellowship Fund	J.295
Josefina Lesvia Falcon Undergraduate Scholarship Fund	J.295
Josefina Paredes Endowed Teaching Award	J.216
Joseph C. And Elizabeth C. Walter, Jr. Geology Library Fund	J.161
Joseph C. Hutcheson Professorship In Law	J.210
Joseph C. Hutcheson, Jr., Endowed Scholarship Fund (Sas)	J.198
Joseph D. Jamail Centennial Chair In Law	J.210
Joseph D. Jamail Endowed Dean's Discretionary Fund Obz	J.192
Joseph D. Jamail Excellence Fund	J.219
Joseph D. Jamail Library Excellence And Research Fund (Oby)	J.206
Joseph D. Jamail, Jr. Fund For Excellence In Advocacy (Tag)	J.205
Joseph F. Short Memorial Molecular Biology Endowed Fellowship	J.271
Joseph H. Blades Centennial Memorial Professorship In Nursing	J.291
Joseph H. Blades Memorial Centennial Professorship In Insurance	J.41
Joseph H. Culver Endowed Presidential Scholarship	J.29
Joseph Paschal Dreibelbis Faculty Fellowship In Law	J.175
Joseph Paschal Dreibelbis Fellowship In Business	J.16
Joseph Patrick Brannen Graduate Excellence Fund In Math	J.250
Joseph S. Cullinan Memorial Scholarship In Geological Sciences	J.162
Josey Centennial Professorship In Astronomy	J.280
Josey Centennial Professorship In Energy Resources	J.124
Jesey Femily Endowed Excellence Fund In Pusiness	.1 15

Joshua S. Cannon Memorial Scholarship In Engineering	J.91
Josleen And Frances Lockhart Memorial Professorship For Direct Practice In Social Work	J.305
Josleen Lockhart Memorial Fund	J.305
Journalism-Graduate Advising And Administration	G.7
Journeyman Construction, Inc. Faculty Excellence Fund In Architecture	J.3
Joy & Morin Scott / Sally & John Byram Graduate Fellowship	J.3
Joyce Bowman Payne Centennial Teaching Fellowship	J.169
Joyce M. Burg (Class Of 1926) Endowed Presidential Scholarship In Law	J.182
Joyce Whiting And M. Scott Kraemer Endowed Scholarship	J.106
Upmorgan Chase Endowed Presidential Scholarship	J.39
Usg Dean's Office Events	J.155
Usg Faculty And Research Scientist Appointments - School Level Hire	J.161
Usg Faculty And Research Scientist Appointments - School Level Hires	J.157
Usg Faculty And Research Scientist Appointments - School Level Hires	J.162
Usg Public Information Support	J.159
Usg Research Support & Development (14-7489-90)	G.26
Usg Undergraduate Research Honors Program	J.161
Juanita Dreibelbis Fellowship In Business	J.30
Judd H. And Cynthia S. Oualline Centennial Lectureship In Geological Sciences	J.169
Judd H. And Cynthia S. Oualline Centennial Lectureship In Petroleum Geology	J.169
Judd H. Oualline Endowment - Undesignated	J.159
Judge Ben H. Powell Award	J.175
Judge Benjamin H. Powell Professorship In Law	J.211
Judge Bill Junell Endowed Presidential Scholarship In Law	J.187
Judge Bob Shannon Endowed Presidential Scholarship In Law	J. 190
Judge Carl O. Bue, Jr. Endowed Presidential Scholarship In Law	J.182
Judge Dorwin W. Suttle Endowed Presidential Scholarship In Law	J. 190
Judge Eduardo E. De Ases Endowed Presidential Scholarship In Law (Swj)	J.196
Judge Harold Barefoot Sanders, Jr. Endowed Presidential Scholarship In Law (Suq)	J.202
Judge Harry Lee Hudspeth Endowed Presidential Scholarship In Law	J.187
Judge Herman Jones Professorship In Legal Ethics (Pcf)	J.194

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Judge Homer Thornberry Endowed Presidential Scholarship In Law	J.190
Judge J. Curtiss Brown U. T Mexico Exchange Endowed Presidential Scholarship (Swa)	J.195
Judge James Benjamin Clark Endowed Scholarship In History	J.222
Judge Jerre S. Williams Endowed Presidential Scholarship In Law	J.192
Judge Jerry Buchmeyer Endowed Presidential Scholarship In Law	J.182
Judge Joe J. Fisher Chief Judge Emeritus Endowed Presidential Scholarship In Law	J.184
Judge John Calvin Ford Endowed Memorial Scholarship In Law (Sxa)	J.197
Judge John Singleton Endowed Presidential Scholarship	J.189
Judge Joseph T. Sneed III Endowed Presidential Scholarship In Law	J.190
Judge Mace B. Thurman, Jr. Endowed Presidential Scholarship In Law	J.191
Judge Paul Brown Scholarship In Law (Syg)	J.195
Judge Quentin Keith Endowed Presidential Scholarship In Law	J.187
Judge R. L. Batts Endowed Presidential Scholarship In Law	J.182
Judge Reynaldo Garza Endowed Presidential Scholarship In Law	J.184
Judge Robert M. Parker Endowed Chair In Law	J.210
Judge Robert M. Parker Endowed Presidential Scholarship In Law	J.189
Judge Ross Sterling Memorial Scholarship	J.180
Judge Soloman Casseb, Jr. Research Professorship In Law	J.208
Judge Thomas Gibbs Gee Endowed Presidential Scholarship In Law	J.184
Judge Thomas M. Reavley Endowed Presidential Scholarship In Law	J.189
Judge William Wayne Justice Endowed Presidential Scholarship In Law (Swu)	J.199
Judge Wilson Cowen Endowed Presidential Scholarship In Law	J.183
Judith J. Saklad, Pharm.D. Endowed Presidential Scholarship In Pharmacy	J.296
Judith Wells Lindfors Endowed Graduate Fellowship In Language And Literacy Studies	J.70
Judson S. Swearingen Regents Chair In Engineering	J.128
Judy And Russ Slayback Fund For Hydrogeologic Field Experience	J.154
Judy Spence Tate Fellowship For Excellence	J.68
Julia Emerson Fisher Walther Endowment Scholarship	J.225

Julia Scarborough Fisher Study Abroad EndowmentJ.219Julian C. Barton Professorship In NutritionJ.258Julian C. Barton Regents Endowed Scholarship In Marine ScienceJ.265

ALPHABETICAL INDEX BY DEPARTMENT	
Julie Maclemore Endowed Scholarship	J.226
Julius And Suzan Glickman Centennial Lectureship	
Julius Glickman Research Chair In Business And Professional Ethics (Cbj)	
June And Gene Gillis Endowed Faculty Fellowship In Manufacturing Systems Engineering	J. 123
June Marie Gallessich Dissertation Award In Educational Psychology	J.63
	0.03
Justin R. And Gloria H. Driscoll Endowed Presidential Scholarship In Mechanical Engineering	J. 105
Justin Wilson Memorial Forensics Endowment Fund	
K H E Adventure Activities	
K H E Graduate Advising	G. 14
K H E Lab Fee	G.13
K U T Radio	E.85
K U T Radio - Underwriting	G.9
K U T Radio Business Membership	J.52
K U T Radio Individual Membership	J.52
K U T Radio Operating Fund	G.9
K U T Radio Special Events	G.9
Kae L. Brockermeyer Endowed Presidential Scholarship In Law	J.182
Kalra Maneesh Memorial Library Endowment In Law (Ocb)	J.206
Kaplan Scholarship For The Community College Leadership Program	J.69
Kappa Psi Pharmaceutical Fraternity Texas Graduate Chapter Endowed Presidential	
Scholarship	J.298
Kara Spears Hultgreen Endowed Undergraduate Scholarship	J.105
Karen And Charles Matthews Endowed Presidential Fellowship In Nutrition	J.273
Karen And George Casey Endowment For Excellence In Teacher Training	J.255
Karen D. Hagedorn Endowment	J.94
Karen E. Woodside Endowed Presidential Scholarship	J.149
Karl And Helen McGinnis Endowed Presidential Scholarship	J.38
Karl And Helen McGinnis Scholarship	J.27
Karl Folkers Chair In Interdisciplinary Biomedical Research	J.285
Karl Folkers Chair In Interdisciplinary Biomedical Research II	J.285

Karl Frederick Hagemeier, Jr. Memorial Endowed Presidential Scholarship	J.166
Karl Henize Memorial Scholarship Fund	J.268
Karl Kamrath Lectureship In Architecture	J.8
Karl M Dallenbach Scholarship In Psychology	J.229
Karl Robert Kahmer Endowed Scholarship In Chemical Engineering	J.106
Karl Schmitt Endowment	J.221
Karyn Diane Cameron Endowed Presidential Scholarship	J.236
Kasman Family Lectures In Eastern European Jewish Life And Culture	J.214
Katherine Hubby Weiner And Stephen P. Weiner Endowed Scholarship	J.163
Katherine Ross Richards Centennial Teaching Fellowship In English	J.245
Kathryn And Beau Ross Graduate Fellowship	J.33
Kathy And Philip Patman Endowed Scholarship In Liberal Arts	J.217
Kathy And Richard Leach Field Experience Endowment	J.158
Kay And Abraham Charnes Endowed Presidential Scholarship	J.35
Kay Bailey Hutchison Chair In Latin American Law	J.193
Kay Fortson Chair In European Art	J. 152
Kay M. Nolen Memorial Endowed Presidential Scholarship In Law	J.188
Kay Pearson Harrison Endowed Presidential Scholarship	J.143
Keene Prize For Literature	J.238
Keith And Ann Young Endowed Fund For The Curation Of Non-Vertebrate Collections	J.155
Keith Morrison Endowed Presidential Scholarship In Law	J.188
Keith W. Charles Endowed Scholarship In Theatre And Dance	J.135
Kelly And Pat Frost Endowed Scholarship In Business	J.21
Kelly Fearing Endowed Scholarship In Art Education And Studio Art	J.138
Kelly R. Thompson Family Endowed Excellence Fund In Business	J.19
Kelly, Hart & Hallman Professorship In Trial Advocacy (Pci)	J.194
Kelly, Hart & Hallman Regents Faculty Fellowship In Law	J.210
Kelso, Winchester Endowed Presidential Scholarship In Law Seq	J.186
Ken Woodward Endowed Presidential Scholarship In Law	
Kennan Graduate Fellowship In Music Composition And Theory	J.142
Kenneth A. Kobe Professorship In Chemical Engineering	J.125

Kenneth And Emma Stina Prescott Lectureship In Twentieth Century American Art	J.153
Kenneth B. And Jane Stroud Ford Endowed Scholarships In Petroleum Engineering	J.96
Kenneth G. Howard Endowed Centennial Scholarship In Civil Engineering	J.105
Kenneth M. And Susan T. Jastrow II Chair In Business	J.20
Kenneth M. Jastrow II Endowed Scholarship	J.26
Kent And Linda McCormack Scholarship In Physics	J.269
Kevin And Lori Chase Endowed Scholarship	J.24
Kevin E. Underhill Memorial Endowed Presidential Scholarship	J.262
Keyes Family Endowed Scholarship Fund	J. 100
Keys A. And Joan F. Curry Endowed Excellence Fund In Engineering	J.86
Keys A. And Joan F. Curry Endowed Excellence Fund In Mechanical Engineering	J.85
Keys And Joan Curry Cullen Trust Endowed Chair	J.120
Kidd, Justice Mack Endowed Presidential Scholarship Szt	J.186
Kincaid & Horton Excellence Fund	J.175
Kinesiology & Health Education - Children's Movement	G.14
Kinesiology And Health Education	E.13
Kinesiology And Health Education - A.U.F	E.13
Kinesiology And Health Education - Fitness Testing Fee Account	G.14
Kinesiology And Health Education-Adult Fitness Program	G.13
Kinesiology And Health Education-Sports Program	G.13
King S. Stephens Memorial Scholarship In Social Work	J.306
Kirk And Jean Pipkin Endowed Scholarship In Engineering	J.95
Kitty King Corbett Powell Endowment For Teacher Training In Science And Mathematics	J.253
Kle Foundation Endowment For Excellence In Teacher Training	J.256
Kleberg - King Ranch Centennial Professorship In Management	J.44
Knight Chair In Journalism	J.61
Kpmg Centennial Fellowship In Accounting	J.33
Kpmg Centennial Professorship	J.46
Kpmg Endowed Excellence Fund In Accounting	J.10
Kpmg Peat Marwick Faculty Fellowship In Accounting Education	J.45
Kraft W Fidman Centennial Visiting Professorship In Law (Pbu)	J.193

Kristen Torgerson Endowed Presidential Scholarship In Plan II	J.236
Kristi Kana Endowed Presidential Scholarship In Nursing	J.290
Kuhn, Jeffrey S. Scholarship Szs	J.186
Kyle Hilliard Endowed Presidential Scholarship	J.224
Kyoon Hur Fellowship Fund	J.55
L A P L - Special Projects	G.32
L B J - Multi Media/Distance Learning Fee	G.46
L B J Library - Contract Security Services	G.67
L B J School - Flat Rate Tuition	G.46
L B J School Of Public Affairs	E.56
L B J School Of Public Affairs - A.U.F	E.56
L B J School Of Public Affairs - Continuing Education Program	G.46
L B J School Of Public Affairs - Executive Programs	G.46
L B J School Of Public Affairs - Fellowships And Scholarships	E.131
L B J School Of Public Affairs - Governor's Center For Management Development	G.46
L B J School Of Public Affairs - Graduate Advising Fee	G.46
L B J School Of Public Affairs - Instructional Technology Fee	G.46
L B J School Of Public Affairs - Placement Fee	G.46
L B J School Of Public Affairs - Unallocated Accounts - A.U.F	E.56
L B J Writing Program	G.46
L. A. Bunk Gibbs Scholarship Fund	J.230
L. B. Preach Meaders Professorship In Engineering	J. 125
L. D. Haskew Centennial Professorship In Public School Administration	J.74
L. D., Marie And Edwin Gale Chair Of Judaic Studies	J.242
L. Decker Dawson Fund In Exploration Geophysics	J.157
L. H. Cullum Fund For Faculty Improvement	J.310
L. Joe Berry Memorial Fund	J.260
L. L. And Ethel E. Dean Honors Program Endowment	J.308
L. P. Gilvin Centennial Professorship In Civil Engineering	J.123
L.A. Carlton Fund (Oae)	J.204
L.C. Tubb Endowed Prosidential Scholarshin In Rusiness	.1 34

ALPHABETICAL INDEX BY DEPARTMENT	
L.W. Callender Memorial Fund	J.161
La Quinta Motor Inns Inc. Centennial Professorship In Business	J.46
La Quinta Motor Inns, Inc. Centennial Professorship In Nursing	J.291
Laboratory Breakage And Lost Equipment Replacement Fee - Chemistry	G.40
Lady Bird Johnson Legacy Endowment For Interiors And Decorative Arts	J.254
Lady Bird Johnson Legacy Endowment In Native Plants, Wildflower, Gardens And Horticulture	J.262
Lady Bird Johnson Wildflower Center	G.42
Lady Bird Johnson Wildflower Center	J.261
Lady Bird Johnson Wildflower Center Endowment	J.262
Laits Instructional Resource Fee	G.34
Lake / Flato Endowed Scholarship	J.5
Lake Austin Boulevard Rental Income	J.326
Lake Travis Test Station & Divers Operations	F.6
Lamar Savings Centennial Professorship In Finance	J.40
Lance Tatum Endowed Scholarship	J.6
Landscape Services Shop 035	G.69
Lane Smith Memorial Scholarship	J.59
Language & Area Center For Latin American Studies	E.39
Language & Area Center For Latin American Studies - L A N I C	E.39
Larry A. Holmes - South Texas Section, Society Of Plastics Engineers Endowed Presidential	
Scholarship In Chemical Engineering	J.113
Larry A. Holmes Endowed Scholarship In Chemical Engineering	J.103
Larry H. Niemann Endowed Presidential Scholarship In Law (Swm)	J.200
Larry R. Faulkner Endowment For Excellence In Chemistry And Biochemistry	J.256
Larry R. Faulkner President's Endowed Excellence Fund	J.309
Larry Temple Scholarship Endowment	J.236
Latin American Studies Excellence Endowment	J.217
Latino World War II Oral History	E.87
Lau, Noone, And Van Cott Centennial Graduate Support Fund In History	J.219
Laura Brooks Flawn, M.D. Endowment Fund	J.267
Laura Duncan Trim Scholarship In Music	J. 140

ALPHABETICAL INDEX BY DEPARTMENT	
Laura L'Esperance Study Abroad Program Endowment	J.51
Laura Lee Blanton Chair In Nursing	J.291
Laura Randall Schweppe Endowed Lectureship In Marine Science	J.283
Laura Thomson Barrow Graduate Fellowship	J.162
Laurence Baker Memorial Scholarship	J.265
Laverne Gallman Lectureship In Nursing	J.291
Law	E.28
Law - A.U.F	E.28
Law - Admissions Outreach	E.110
Law - Career Services - Job Fairs	G.29
Law - Children's Rights Clinic	G.29
Law - Instructional Technology Fee	G.30
Law - Review Of Law And Politics	G.29
Law - Special Item Center For Public Policy Dispute Resolution	E.87
Law - Tuition Deposit Forfeitures	G.29
Law And Philosophy Program	G.28
Law Library Student Fee	G.30
Law Library-Lost And Late Book Charges	G.29
Law Schl Acad. Excellence - Bobbitt	G.28
Law Schl Acad. Excellence-Westbrook	G.28
Law School - Ctr For Public Policy Dispute Resolution	G.31
Law School - Faculty Development (Non Tenured)	G.28
Law School - Faculty F D A	G.28
Law School - Faculty Fda	G.28
Law School - Faculty Fda (Non-Tenured)	G.28
Law School - Susana Aleman Scholarship (Szk)	J.176
Law School Academic Excellence - Levinson	G.28
Law School Academic Excellence - Rodriguez	G.28
Law School Academic Excellence-McGarity	G.28
Law School Excellence Funds	G.27
Law School International Programs	G.30

ALPHABETICAL INDEX BY DEPARTMENT	
Law School Scholarships - Non-Resident Increase Set Aside	G.28
Law Week Awards Memorial Endowment Oay)	J.204
Law 30 Acct	J.213
Law-Admissions Fee	G.29
Law-Career Services	G.29
Law-Clinical Legal Education	E.28
Law-Continuing Legal Education	G.29
Law-Law Library - A.U.F	E.68
Law-Law Library-Books - A.U.F	E.68
Law-Learning Center Services And Automation Fee	G.30
Law-Placement Fee	G.29
Law-Project Info: Law	H.1
Law-Texas Law Review	G.29
Law-Unallocated Accounts	E.28
Law-Unallocated Accounts - A.U.F	E.28
Law-Various Journal And Programs American Journal Of Criminal Law	G.30
Law-Various Journal And Programs Intellectual Property Law Journal	G.30
Law-Various Journals And Programs - Xerox Copy Sales	G.29
Law-Various Journals And Programs Criminal Defense Clinic	G.29
Law-Various Journals And Programs Hispanic Law Journal	G.30
Law-Various Journals And Programs Publication Photocopy	G.29
Law-Various Journals And Programs Review Of Litigation	G.29
Law-Various Journals And Programs Texas International Law Journal	G.30
Law-Various Journals And Programs Texas Journal Of Women And The Law	G.30
Lawrence A. Fuess Endowed Scholarship In Architectural Engineering	J. 10
Lawrence And Stel Marie Lowman College Of Education Endowed Excellence Fund	J.65
Lawrence C. Biedenharn, Jr. Endowed Chair In Physics	J.276
Lawrence E. Gilbert, Jr. Excellence Endowment	J.260
Lawrence W. Speck Endowed Graduate Fellowship In Architecture	J.4
Lawrence W. Speck Excellence Fund	J.6
Lhi Sabaal Advisany Cauncil	J 304

Lbj School Center For Ethical Leadership Operations	J.301
Lbj School-Special Reserves-Research Support (14-7489-04)	G.46
League For Innovation In The Community College Fellowship	J.69
Leah And Mike Hale Endowed Fund For Excellence In The Arts 57-1050-04	J.149
Leah Moncure Memorial Scholarship Fund	J.99
Lear Ashmore Fellowship In Communication Disorders	J.52
Learning Resources Center	F.4
Lebermann Plan II Excellence Endowment Fund	J.215
Lee & Joe Jamail Texas Swimming Center	E.65
Lee & Joe Jamail Texas Swimming Center - Lifeguard Program	G.64
Lee & Joe Jamail Texas Swimming Center - Plant Support Services	G.64
Lee And Joe Jamail Dean's Endowment For Excellence In The School Of Nursing	J.287
Lee And Joe Jamail Endowed Presidential Scholarships For The Longhorn Band	J.146
Lee And Joe Jamail Endowed Presidential Scholarships In Speech-Language Pathology	J.58
Lee And Joe Jamail Endowed Scholarships In Secondary Teacher Education	J.222
Lee And Joe Jamail Endowed Scholarships In Secondary Teacher Education	J.270
Lee And Joe Jamail Presidential Endowment For Excellence	J.309
Lee And Joseph D. Jamail Endowed Professorship In Nursing	J.291
Lee And Lelia Beckelman Endowed Presidential Scholarship In Business	J.23
Lee Bagan Endowment	J.317
Lee Hage And Joseph D. Jamail Endowed Scholarship In Education	J.69
Lee Hage And Joseph D. Jamail Endowed Scholarship In Nursing	J.288
Lee Hage Jamail Endowed Excellence Fund In Nursing	J.287
Lee Hage Jamail Regents Chair In Education	J.74
Lee Joe Jamail Texas Swimming Center - Designated Funds	G.64
Lee's Pharmacy And Medical Equipment Company Endowed Presidential Scholarship In Pharmacy	J.298
Legal Educational Activities	G.29
Legal Expenses	G.59
Legal Fees And Other General Institutional Expenses	J.326
Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In Pharmacy	J.295
Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In Pharmacy #2	J.298

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
_eigh Family Endowed Graduate Fellowship In Mechanical Engineering	J.91
_eila Tannous Endowed Scholarship In Nursing	J.289
_eland Barclay Fellowship In Engineering	J.90
ena And John Edward Hickman Endowed Presidential Scholarship In Law	J.178
ennart And Daniel Kopra Memorial Endow- Ed Presidential Scholarship In Classical Guitar	
Or Music Education	J. 135
_eo Daniel Foundation Endowed Scholarship	J.25
_eo G. Blackstock Memorial Scholarship	J.16
_eon O. Morgan Fellowship	J.270
eon Stone Centennial Professorship In Commercial Banking	J.47
_eona Lota Harris Endowment Fund	J. 170
eonard And Abby Zeifman Graduate Fellowship In Child Development	J.273
eonard E. Hoffman, Jr. Class Of '47 Endowed Presidential Scholarship In Law (Svz)	J.198
_eonardt F. Kreisle Fund	J.79
eonardt F. Kreisle Senior Design Project Teaching Laboratory	J.81
_eonidas T. Barrow Centennial Chair In Mineral Resources	J. 167
_eopold Tedesco Educational Endowment	J.255
eroy G. Denman, Jr. Regents Professorship In Economics	J.240
eroy G. Denman, Jr. Regents Professorship In Real Property Law	J.208
eroy Jeffers Centennial Visiting Professorship In Law	J.210
es And Sherri Stuewer Endowed Scholarship In Chemical Engineering	J.77
es L. Allison Endowed Excellence Fund In Büsiness	J.11
eslie And Jack Bergeron Endowed Presidential Scholarship	J.106
eslie Bowling Professorship In Geological Sciences	J.167
eslie D. Blanton Plan II Study Abroad Endowment	J.226
eslie Fallon And Carter Copeland Scholarship In Engineering	J.97
eslie Surginer Endowed Professorship	J.278
eslie Waggener Centennial Teaching Fellowship	J.248
eslie Waggener Professorship In The College Of Fine Arts	J.154
eslie Waggener, Sr. Centennial Teaching Fellowship	J.248
ester J. Reed Professorship In Bjochemistry	J.282

ALPHABETICAL INDEX BY DEPARTMENT	
_eticia Flores Penn Endowed Presidential Scholarship In Piano	J.144
_ewis N. White Centennial Visiting Professorship In Law (Pbx)	
iberal Arts - Humanities Honors Program - Advising Fee Formerly 19-1613-10	
_iberal Arts - Latin American Studies External Publications Account	
_iberal Arts - Office Of The Dean	
iberal Arts - Office Of The Dean - Special Programs Including Planning College	
Development Enrichment	E.30
_iberal Arts Academic Initiative	G.35
_iberal Arts Administrative Computing Ir Fee	G.35
_iberal Arts Advising Fee Transitioned From 19-160021	G.35
_iberal Arts Business Affairs	E.30
_iberal Arts Business Affairs	E.32
_iberal Arts Career Services (Formerly 19-1666-20)	G.36
_iberal Arts Council Endowed Scholarship For Study Abroad	J.232
_iberal Arts Development	E.31
_iberal Arts Flat Rate Tuition Fee Distribution	G.32
_iberal Arts Foundation Centennial Professorship	J.244
_iberal Arts Honors Advising Fee Formerly 19-1611-10	G.35
_iberal Arts Honors Instructional Resource Fee	G.33
_iberal Arts Public Affairs	E.31
_iberal Arts 30 Acct	J.249
iberal Arts-Special Reserves-Research Support And Development 14-7485-01 And 20-7417-01	G.32
_ibrary - A.U.F	E.67
_ibrary - General Libraries Inter-Library Services	
_ibrary Resource Sharing Project	G.54
_ibrary-General Libraries-Courtesy Borrower Annual Fees	G.53
_ibrary-General Libraries-Dissertation Fees	G.26
_ibrary-General Libraries-Duplication Revolving Fund	G.53
_ibrary-General Libraries-Library Fines	G.53
_ibrary-General Libraries-Library Materials Revolving Fund	G.53
ibrary-General Libraries-Lost Book Charges	G.53

Library-General Libraries-Miscellaneous Income Fund	G.53
Library-General Libraries-Program Support Fund	G.53
Library-General Libraries-Student Library	G.54
Library-Harry Ransom Humanities Research Center - A.U.F	E.67
Library-Harry Ransom Humanities Research Center-Library Cataloging Project - A.U.F	E.67
Lighthouse Drugstore Of Port Isabel Endowed Scholarship In Pharmacy	J.294
Ligon-Lamsam International Study Fund	J.224
Lilia M. Casis Fellowship Fund	J.322
Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 1)	J.234
Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 2)	J.234
Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 3)	J.234
Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 4)	J.234
Lillian Barkley Scholarship Fund	J.136
Lillian C. Ho Endowed Presidential Scholarship	J.106
Lillian C. Ho Memorial Endowment	J.75
Lillian M. Collins And Everett F. Collins Endowment	J.266
Lillie Hage Jamail Centennial Professorship	J.61
Lillie S. Matthews Endowed Scholarship	J.289
Lily Rush Walker And Coulter Hoppess Scholarship In Architecture	J.7
Linda And Andy Kerner Endowed Scholarship	J.25
Linda And David Schele Chair In The Art And Writing Of Mesoamerica	J.130
Linda And Max Addison Endowed Presidential Scholarship In Law (Sun)	J.195
Linda Escobar Graduate Research Fund In Tropical Botany	J.260
Linguistics	E.40
Linguistics Advising Fee Formerly 19-1658-23	G.36
Linguistics Instructional Resource Fee	G.34
Linnet F. Deily Endowed Presidential Scholarship	J.226
Lisa Atlas Genecov And Dr. Jeffrey S. Genecov Endowed Presidential Scholarship In Law	J.185
Liz Sutherland Carpenter Distinguished Visiting Lectureship In The Humanities & Sciences	J.241
Lizard Island Maymester Program	G.39
lloyd A Jeffress Memorial Fellowship Fund	J.231

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Lloyd Allen David Endowed Presidential Scholarship Fund In Journalism	J.53
Lloyd M. Bentsen Chair In Law	J.207
Lloyd M. Bentsen, Jr., Chair In Government/Business Relations At The Lbj School Of Public	0.20
Affairs	J.303
Lock And Basket Incidental Course Fees	G. 14
Locke Liddell & Sapp Advocacy Scholarship (Obi)	J. 199
Locke Liddell & Sapp Llp Endowed Mock Trial Competition (Oar)	J. 205
Locke Liddell & Sapp Lip Endowed Mock Trial Competition (dar)	J. 185
Locke Liddell & Sapp Lip Endowed Presidential Scholarship In Law	J.211
	0.211
Locke Liddell & Sapp, L L P, Chair In Banking, Financial, Commercial And Corporate Law	J.193
(Cbn)	J.27
Lockhart Scholarship In The Graduate School Of Business Administration	
Lockheed-Martin Endowed Scholarship	J. 107
Locks And Keys, Shop 032	G.68
Logan Wilson Regents Graduate Fellowship In Academic Administration	J. 173
Lois Donaldson Endowed Presidential Scholarship In Law	J. 184
Lois Ford La Bauve Endowment	J.315
Lois Johnson White Endowed Presidential Scholarship	J. 130
Lois K Folger Endowed Scholarship In Petroleum Engineering	J.91
Lois K. And Richard D. Folger Leadership Chair In Petroleum And Geosystems Engineering	J.82
Lois Philip Ware Scholarship In Memory Of Her Father, John Allen Ware	J.181
Lois Sager Foxhall Memorial Fund	J.268
Lois Trice Endowed Scholarship In Plan II	J.236
Lola Wright Foundation Centennial Endowed Scholarship	J.146
Lola Wright Foundation Centennial Scholarship Fund In Nursing	J.290
Lomis And Jonnie Slaughter Scholarship In Music	J.140
Lomis Slaughter, Jr. Endowed Scholarship In Sculpture	J.145
Longevity And U S S - Centrally Funded	G.71
Longhorn Aquatics	H.12
Longhorn Endowed Excellence Fund	J. 10
Longhorn Opportunity Scholarship Los	G.62

	F 60
Longhorn Scholars	E.60
Lonnie F. Hollingsworth Student Professional Development Endowment In Pharmacy	J.292
Lonnie F. Hollingworth, Sr. Centennial Fellowship In Pharmacy	J.295
Loomer Family Professorship In Law	J.194
Loran Lajoie Elliott Endowed Presidential Scholarship In Law (Svi)	J.197
Lorance & Thompson Advocacy Scholarship (Obj)	J.199
Loren H. Pitkin Scene Design Scholarship Fund	J.144
Loren Winship Scholarship	J. 140
Lorene L. Rogers Excellence Fund	J.259
Lorene Morrow Kelley Endowed Faculty Fellowship Fund	J.280
Lorene Morrow Kelley Excellence Fund	J.260
Lorene Morrow Kelley Lectureship In Molecular Biology	J.281
Lorene Morrow Kelley Professorship In Microbiology	J.280
Lorene Soape Endowed Scholarship In Pharmacy	J.297
Lorraine I. Stengl Endowment Fund	J.253
Lorrin Kennamer Endowed Presidential Scholarship For Future Teachers	J.72
Los Angeles Times Centennial Visiting Professorship In Advertising	J.63
Los Angeles Times Centennial Visiting Professorship In Journalism	J.62
Los Angeles Times Scholarship Fund	J.57
Lota Rea Wilkinson Scholarship Fund	J.219
Lou And Fred Strowbridge Endowed Excellence Fund In Chemical Engineering	J. 109
Lou Pirkey Endowed Scholarship In Engineering	J.95
Louann And Larry Temple Centennial Professorship In English Literature	J.247
Louann And Larry Temple Centennial Professorship In The Humanities	J.247
Louann Atkins Temple Endowed Presidential Scholarship In American Studies	J.238
Louden Endowment Scholarship	J.96
Louis & Elizabeth Scherck Geology Scholarship	J.166
Louis A. Zurcher Memorial Scholarship	J.306
Louis And Ann Wolens Centennial Chair In Gerontology	J.308
Louis And Mary Lou Williams Endowed Scholarship In Community College Leadership	J.71
Louis F. Demoll Endowed Presidential Scholarship	J.305

Louis E. Rosier Memorial Undergraduate Scholarship In Computer Sciences	J.271
Louis F. Southerland Endowed Scholarship	J.6
Louis J. Hexter Endowed Presidential Scholarship In Theatre Arts	J.147
Louis M. Pearce, Jr. Endowed Excellence Fund In Business	J.15
Louis Nicholas Vauquelin Regents Professorship In Inorganic Chemistry	J.284
Louis P. Randall Endowed Scholarship In Engineering	J.96
Louis Richard Turbeville, M.D., Endowed Presidential Scholarship	J.39
Louis T. Pirkey - Annual Writing Prize (Sxz)	J.201
Louis T. Pirkey Centennial Lectureship	J.126
Louis T. Yule Fellowship In Engineering	J.111
Louis T. Yule Regents Professorship In School Of Information	J.174
Louis W. Rase And Sophie Braun Rase Scholarship Fund	J.144
Louis Waldman Endowed Program Fund For Study Abroad	J.130
Louis Weisberg Memorial Chemistry Scholarship	J.272
Louisa Frances Glasson Hewlett Scholarship In Music	J.142
Louise And Ira Iscoe Endowed Presidential Scholarship	J.237
Louise J. Faurot Memorial Endowed Fellowship In Chinese Studies	J.223
Louise J. Faurot Memorial Endowed Presidential Scholarship In Chinese Studies	J.223
Louise Lewis Lee Endowed Scholarship In Liberal Arts	J.232
Louise Shelley Hewlett Brame Scholarship In Human Ecology	J.266
Louise Spence Griffeth Fellowship For Excellence	J.69
Lourania Miller Scholarship In Greek And Latin	J.233
Lowber Snow A.S.C.E. Development Fund	J.78
Lowber Snow Faculty Development Fund In Civil Engineering	J.79
Lowber Snow Professional Development Fund	J.88
Lowber Snow Scholarship/Fellowship Fund In Civil Engineering	J. 109
Loyd Hackler Endowed Chair In Ethical Leadership	J.301
Ltec - Ir - Lang Tech Ctr	G.34
Lucas Endowed Presidential Scholarship In Music	J.148
Luci B. Johnson Centennial Professorship In Nursing	J.291
Luci Baines Johnson Fellowship In Nursing	J.287

Lucia, John, And Melissa Gilbert Teaching Excellence Award Endowment	J.214
Lucille Roan-Gray Endowed Presidential Scholarship In Music	J.149
Lucy And Henry Wilkinson Shakespeare At Winedale Excellence Endowment Fund	J.218
Lucy Barton Scholarship	J.139
Lucy Ella Stead Memorial Endowed Scholarship	J.24
Lucy M. Moore Endowed Presidential Scholarship In Law	J.188
Lucy May Maxey Scholarship Fund In Nursing	J.288
Luise S. Champion Memorial Scholarship Fund	J.322
Lundell Endowment For Lundellia	J.256
Lundell Endowment For The Lundell Herbarium	J.251
Lyde And Charles Devall Endowed Presidential Scholarship	J.58
Lyle And Margaret Baker Endowment For Excellence In Teacher Training	J.263
Lymon And Eva Lee Reese Endowed Excellence Fund	J.109
Lyndon B. Johnson Centennial Chair In National Policy	J.303
Lynn And Irvin Wall Endowed Presidential Scholarship In Education	J.73
Lynn F. Anderson Endowed Professorship Fund	J.303
Lynn Lyles Brill Education And Outreach Endowment	J.250
Lynn Wade McCraw Endowed Presidential Fellowship	J.72
Lynne Brundrette Maddox Scholarship In Interior Design	J.3
Lyondell Chemical Company Endowed Faculty Fellowship In Engineering	J.126
Lysbeth Ann Martin Hale Endowed Presidential Scholarship In Education	J.72
M B & Edna Zale Endowed Presidential Scholarship	J.238
M B A Orientation Fee	G.3
M C C Building - V A Lease	G.71
M K T - Course Study Tours	G.2
M R C Usage Fees	F.1
M S B / G S B Incidental Course Fees	G.4
M. B. Moran Endowed Presidential Scholarship In Education	J.72
M. Harvey Weil Centennial Endowed Lectureship In Business	J.48
M. Harvey Weil Centennial Endowed Lectureship In The School Of Law (Lag)	J.194
M .l Thompson Endowed Presidential Graduate Scholarship For Aerospace Engineering	J. 110

M. J. Thompson Regents Professorship In Aerospace Engineering And Engineering Mechanics	J.129
M. June And J. Virgil Waggoner Chair In Molecular Biology	J.285
M. June And J. Virgil Waggoner Endowment For Alcoholism Research	J.252
M. June And J. Virgil Waggoner Professorship In Molecular Biology	J.272
M. June And J. Virgil Waggoner Professorship In Molecular Biology #2	J.272
M. June And J. Virgil Waggoner Professorship In Molecular Biology #3	J.272
M. June And J. Virgil Waggoner Regents Chair In Chemistry	J.285
M. Ward And Sarah Widener Endowed Presidential Scholarship In Engineering	J.96
M.C. (Bud) And Mary Beth Baird Endowed Chair	J.117
M.K. Hage Centennial Professorship In Education	J.74
M.K. Hage Centennial Visiting Professorship In Fine Arts	J.314
M.K. Hage Centennial Visiting Professorship In Music	J.152
M.S.T.C. Program	G.6
Mac And Lisa Tichenor Endowment For Excellence	J.13
Mac Churchill Endowed Excellence Fund In Business	J.18
Mac Churchill Fund For Excellence	J.11
Mac Tichenor Endowed Excellence Fund	J. 10
Macey Hodges Reasoner Endowment	J.234
Machine Shop Equipment Depreciation For The Applied Research Lab	F.6
Mack Brown Endowed Scholarship In Kinesiology I	J.67
Mack Brown Endowed Scholarship In Kinesiology II	J.67
Mack G. And Beatrice C. De Leon Endowed Presidential Scholarship In Law	J.177
Madison Charitable Foundation, Inc. 40 Acres Scholarship In Business	J.22
Maggie Dee Stell Endowed Scholarship Fund	J.324
Major Christopher M. Cooper Endowed Air Force Rotc Excellence Fund	J.217
Make A Mark Endowed Presidential Scholarship	J.18
Malcolm Abel Centennial Endowed Scholarship In Petroleum Engineering	J.97
Malcolm Forsman Centennial Professorship	J.242
Malcolm Knowles Centennial Lectureship In Adult Education	J.74
Malcolm Milburn Endowed Scholarship And Award In Entrepreneurial Studies	J.108
Maline (Mary Ailine) Gilbert McCalla Scholarship	J.139

ALPHABETICAL INDEX BY DEPARTMENT	
Management	E.6
Management - A.U.F	E.6
Management - Dean's Allocations	
Manuel Luna Garay Endowed Scholarship	J.53
Manzano Ybarro Endowed Presidential Scholarship	J.21
Marathon Laboratory	J.84
Marathon Oil Company Scholarship	J. 100
Marcia Gay Harden Endowed Scholarship	J. 140
Marcile Hollingsworth Endowed Excellence Fund In Uteach	J.255
Marcus F. And Amy G. Schwartz Endowed Presidential Scholarship In Law (Syi)	J.202
Marcus Leon Strum Centennial Scholarship	J.34
Margaret A. Eppright Professional Development Fund	J.259
Margaret Adams Griffin Excellence Endowment In Human Ecology	J.258
Margaret B. Kennedy And Ernest C. Kennedy Scholarship In Liberal Arts	J.232
Margaret Dunlap Thompson Endowed Presidential Graduate Fellowship In Child Development	J.274
Margaret Dunlap Thompson Endowed Presidential Scholarship In Human Ecology	J.274
Margaret Dunlap Thompson Excellence Endowment In Child And Family Studies	J.258
Margaret Halm Gregory Centennial Scholarship	J.141
Margaret Love Gaither Endowed Excellence Fund	J.305
Margaret Mayer Ward Endowment For Excellence In Journalism	J.50
Margaret McKean Love Chair In Nutrition Cellular And Molecular Sciences	J.281
Margaret Surratt Endowed Scholarship In Communication Studies	J.52
Margaretta Turpin Endowed Scholarship In Nursing	J.290
Margie Gurley Seay Centennial Professorship In Education	J.75
Margie Gurley Seay Endowed Presidential Scholarship In Education	J.67
Marguerite Fairchild Centennial Professorship	J. 151
Mari Sabusawa Michener Regents Chair In Writing	J.173
Maria And Pablo Torres Memorial Scholarship For Undergraduate Teacher Education Students	J.67
Marian And James Wysong Scholarship In Business	J.22
Marian B. Davis Endowed Scholarship In Art History	J.138
Marian Harris Thornberry Centennial Professorship In Mathematics Or Physics	J.279

Marian Royal Kazen Endowed Presidential Scholarship In Art	J.148
Marie B. Hanna Endowed Scholarship	J.231
Marie Betzner Morrow Centennial Chair	J.281
Marie Bill Ashby Endowed Presidential Scholarship	J.226
Marie Smith Regents Endowed Scholarship In Chemistry	J.271
Marietta Moody Brooks Endowed Scholarship Fund In The College Of Fine Arts	J.136
Marilyn F. And Thomas J. Billings Core Preparation Laboratory	J.83
Marina P. Sifuentes Scholarship Endowment	J.296
Marine Science	E.48
Marine Science Inst - Port Aransas	E.82
Marine Science Institute - Port Aransas Physical Plant Administration	G.42
Marine Science Institute - Port Aransas Purchased Utilities	G.70
Marine Science Institute Advisory Council Library Endowment	J.286
Marine Science Institute And National Marine Fisheries Laboratory At Port Aransas -	
Security	G.65
Marine Science Institute-Analytical Services	F.4
Marine Science Institute-Auxiliary Enterprise	H.1
Marine Science Institute-Boat Account	G.42
Marine Science Institute-Elderhostel Program	G.41
Marine Science Institute-Port Aransas - A.U.F	E.77
Marine Science Institute-Port Aransas Building Maintenance	G.43
Marine Science Institute-Port Aransas Custodial Services	G.43
Marine Science Institute-Port Aransas Grounds Maintenance	G.43
Marine Science Institute-Port Aransas-Visitors Center	G.43
Marine Science Institute-Research And Instruction	E.81
Marion And Mark Martin Endowed Law Library Fund	J.176
Marion And Mark Martin Endowed Presidential Scholarship In Law	J.179
Marion Burck Smith Junior Fellowship Fund	J.235
Marion E. Forsman Centennial Professorship In Engineering	J.123
Marion Elizabeth Eason Endowed Scholarship For The Study Of Biology	J.267

ALPHABETICAL INDEX BY DEPARTMENT

Marion Johnson South Texas Section Society Of Plastic Engineers Endowed Presidential	
Scholarship	J.113
Marion Macbeth Endowed Presidential Scholarship In Education	J.72
Marjorie B. Poyner Study Abroad Endowment	J.219
Marjorie Davisson Parker Endowed Scholarship And Award	J.60
Marjorie Morales Endowment Of Excellence In Teacher Training	J.256
Mark And Chrystine Roberts Endowed Scholarship	J.27
Mark And Ellen B. Morrison Recruiting For Diversity Endowment	J.49
Mark And Pamela Callahan Endowed Presidential Scholarship In Actuarial Studies	J.264
Mark And Patricia Moores Endowed Excellence Fund	J.13
Mark G. Yudof Endowed Research Professorship In Law (Rap)	J.194
Mark L. Hart, Jr. Endowed Chair In Corporate And Securities Law (Cbq)	J.192
Mark R. And Renee W. Lange Endowed Scholarship	J.24
Marketing - Dean's Allocations	E.7
Marketing Administration - A.U.F	E.7
Marlene And Morton Meyerson Centennial Chair	J.244
Marlene And Morton Meyerson Centennial Professorship In Art And Art History	J.153
Marlene And Morton Meyerson Centennial Professorship In Business	J.45
Marlene And Morton Meyerson Centennial Professorship In Music	J.153
Marlene And Morton Meyerson Visiting Professorship In Music	J.153
Marlene H. Weitzel, P.H.D., R.N., Endowed Student Scholarship In Nursing	J.290
Marlin D. And Helen Bownds Memorial Endowment For Plan II	J.227
Marquis G. Eaton Accounting Education Fund	J.24
Marschall, Wm. I. Memorial Fund (Oau)	J.206
Marsha And Wallace Fowler Endowed Undergraduate Scholarship	J.98
Marsha L. Hamby Memorial Scholarship	J.103
Marshall Thomas Scholarship (Svt)	J.203
Martha Ann Goss McGonigle Fellowship In Child Development	J.269
Martha L Bankhead Endowed Book Fund In Nursing	J.287
Martha Leipziger-Pearce Endowed Scholarship In Art	J.143
Martha S. Williams Endowed Presidential Scholarship	J.307

ALPHABETICAL INDEX BY DEPARTMENT	
Martin L. Gibson Jr. Endowed Scholarship In Journalism	J.54
Martin Parmer Scholarship In Texas History	J.222
Marvin And Ellie Selig Excellence Fund In Entrepreneurial Studies	J.76
Marvin E. And Anne Price Beck Endowed Scholarship	J.4
Marvin G. Shwiff Program Fund Odf	J.175
Marvin K. Collie-Welch Regents Chair In Chemistry	J.278
Marvin Key Collie Endowed Presidential Scholarship In Tax Law	J.183
Marvin Selig Endowed Presidential Scholarship In Mechanical Engineering	J.114
Mary Alice Davis Distinguished Lecture Series	J.50
Mary And Ben Anderson Endowment For Graduate Studies In Geology	J.162
Mary Anderson Abell Marine Science Institute Library Endowment Fund	J.286
Mary Ann Dingman Memorial Endowed Scholarship	J.28
Mary Anne Fox Endowed Presidential Fellowship	J.170
Mary Buice Alderson Scholarship	J.66
Mary D. Bold Regents Professorship Of Music	J.150
Mary D. Bold Scholarship Fund	J.136
Mary E. Gearing Endowed Lectureship In Human Ecology	J.279
Mary E. Gearing Human Ecology Council Scholarship	J.268
Mary E. Gearing Scholarship In Human Ecology	J.268
Mary Elizabeth Sands, M.D., Ph.D., Endowed Scholarship In Nursing	J.289
Mary Elizabeth Sherrill Endowed Presidential Scholarship In Music	J.135
Mary Elizabeth Sherrill Endowed Presidential Scholarship In Organ	J.135
Mary Ellen Durrett Scholarship In Child Development	J.267
Mary Farris Gibson Memorial Scholarship In Music	J.141
Mary Farris Gibson Memorial Scholarship In Music #2	J.141
Mary Frances Bowles Couper Endowed Presidential Scholarship For Graduate Students In Piano	J.146
Mary Frances Bowles Couper Endowed Presidential Scholarship For Undergraduate Students In	
Piano	J.146
Mary Gibbs Jones Endowed Presidential Scholarship In Nursing	J.290
Mary Helen Thompson Centennial Professorship In The Humanities	J.248
Mary Hilliard Bickler - Max Herman Bickler Memorial Scholarship Fund	J.55

D	٨	\sim	F

Mary J. Q. Edwards Centennial Lectureship In British Studies	J.241
Mary John And Ralph Spence Centennial Professorship	J.47
Mary Kate Kitty Collins Memorial Scholarship	J.93
Mary Lee Harkins Sweeney Centennial Professorship In Business	J.47
Mary Lu Joynes Endowment	J.220
Mary M. Betzner Morrow Centennial Chair In Microbiology	J.281
Mary Margaret Lindsay Endowed Scholarship	J.131
Mary Miller Bartholow Endowed Presidential Fellowship In Art	J. 134
Mary N. Long Endowment For Excellence In Teacher Training	J.251
Mary Saunders Leech Centennial Lectureship	J.314
Mary Winton Green Endowed Presidential Scholarship In Music	J.147
Massey Teaching Excellence Awards	J.204
Masters-Sahraie Endowed Scholarship For Education	J.70
Mastin Gentry White Professorship In Southern History	J.249
Materials Science And Engineering Program	E.21
Mathematics	E.48
Matilda Weeden Barker Scholarship In History	J.227
Matthew Byron Dillon Memorial Endowed Presidential Scholarship In Law (Svr)	J.197
Matthew F. Kreisle, III/Page Southerland Page Graduate Fellowship In Architecture	J.3
Matthew Olim Endowed Scholarship	J.25
Matthew Purdy Endowed Scholarship In Engineering	J. 107
Matthew Van Winkle Regents Professorship In Chemical Engineering	J. 129
Maureen Healy Decherd '73 Teaching Endowment For Journalism	J.50
Maureen Healy Decherd '73 Teaching Endowment In English	J.218
Maureen M. And Richard E. Wakeland Endowed Scholarship In Engineering	J.111
Maurice J. Schaded Memorial Scholarship Fund In Drama	J.144
Maurice R. Bullock Endowed Presidential Scholarship In Law	J. 182
Maurice W. Acers Endowed Presidential Scholarship In Law	J.181
Max And Mary Anne Burlage Fellowship	J.293
Max L. Williams Endowed Graduate Fund In Mechanics Of Solids, Structures And Materials	J.85
Max Sherman Chair In State And Local Government	J.304

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Maxine And Jack Zarrow Endowed Scholarship For Future Teachers	J.71
Maxine And Jack Zarrow Endowed Summer Lecture Series For Outstanding Texas Teachers	J.63
Maxine And Jack Zarrow Family K-15 Teaching Innovation Award And Endowed Scholarship In	
Engineering	J.11
Maxine Foreman Zarrow Endowed Faculty Fellowship In Education	J.71
Maxine Smith Elam Centennial Endowed Scholarship Fund In Journalism	J.54
Maya Meetings	G.24
Mazine And Jack Zarrow Family Foundation Scholarship	J.67
Mba Admissions And Marketing	G.6
Mba Alumni Endowed Excellence Fund	J. 11
Mba Class Of '99 Endowed Graduate Fellowship	J.20
Mba Class Of 2006/David Lee Chen Memorial Graduate Fellowship	J.24
Mba Excellence Fund For Students Faculty	J.15
Mba Leave A Legacy Endowed Excellence Fund	J.16
McCall Endowed Excellence Fund	J.1
McCamish, Ingram, Martin & Brown General Endowment (Obo)	J.20
McClenney Endowment For Community College Student Engagement	J.64
McCombs Business School Endowed Excellence Fund	J.14
McCombs Mba Endowed Presidential Scholarship	J.38
McCombs School Alumni Affairs	G.6
McCombs School Of Business - C B A G S B Development Office	E.10
McCombs School Of Business Advisory Council Endowed Excellence Fund	J.10
McCombs Social Enterprise Fund	J.18
McD - Housing Repair And Replacement Fund	G.39
McDonald Observatory	E.82
McDonald Observatory - Auxiliary Enterprise	H.1
McDonald Observatory - Center For Advanced Studies In Astronomy	E.83
McDonald Observatory - Hobby-Eberly Spectroscopic Survey Telescope Operations	E.83
McDonald Observatory - Radio - Astronomy Project	E.82
McDonald Observatory - Stardate Operations	H.2
McDeneld Channystony - Vicitors Information Conton	G 43

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
McDonald Observatory And Astronomy Department Board Of Visitors	
McDonald West Texas Operations 18-0014-01	
McGarity, The Thomas O. Endowed Presidential Scholarship Szo	J.186
McGinnis, Lockridge, & Kilgore Endowed Presidential Scholarship In Law (Swr)	J.200
McIlhany Endowed Presidential Fellowship	J.238
McQueen Field Experience Endowment	J.156
McShane Endowment For Excellence In Business Education	J.15
Meadows Foundation Centennial Fellowship In Architecture	J.5
Meadows Foundation Centennial Professorship In Architecture	J.9
Meadows Foundation Centennial Professorship In The Quality Of Life In The Rural	
Environment	J.307
Measurement And Evaluation Center-Operating Fund	G.53
Mechanical Engineering	E.19
Mechanical Engineering - A.U.F	E.19
Mechanical Engineering - Advising Fee	G.18
Mechanical Engineering - Graduate Advising Fee	G.18
Mechanical Engineering - Instructional Resources Fee	G.18
Mechanical Engineering - Instructional Technology Fee	G.18
Mechanical Engineering - Learning Resource Center Fee	G.18
Mechanical Engineering - Manufacturing Systems Engineering Learning Resource Center Fee	G.18
Mechanical Engineering Endowed Excellence Fund	J.79
Mechanical Engineering Machine Shop	F.1
Medco Health Solutions Inc, Endowed Presidential Scholarship In Pharmacy	J.298
Media Education Center	G.12
Meg And Fred Nollen Endowed Excellence Fund In Business	J.18
Mel Oakes Endowed Undergraduate Lecture Series	
Melady, Guild And Cashell Endowed Presidential Scholarship In Law (Svv)	J.200
Melanie Walter-Mahoney Endowed Scholarship In Social Work Established By The Charles And	
Betti Saunders Foundation	J.307
Melissa Elizabeth Stuart Centennial Professorship In Education	
Melvin H. Gertz Regents Chair In Chemical Engineering	
Metvin ii. dei 12 kegenta onan iin onemitar Liigineel Mig	0.123

Melvin J. Hinich Excellence Fund For Graduate Students In The Department Of Government	J.221
Melvin J. Rieger Scholarship Fund In Physics	J.271
Melvin W. Parse, Jr. Endowed Presidential Scholarship In Law (Suu)	J.200
Membership Income	G.52
Memorial Scholarship Fund In Honor Of Botany Faculty	J.269
Mental Health Clinic	G.30
Mental Health Consultation Services	H.5
Meredith And Langston Turner Endowed Scholarship	J.21
Merrill A. Lowe Endowed Scholarship In Civil Engineering	J.92
Merrill Family Scholarship In The College Of Liberal Arts	J.233
Mexican American Studies Publication Fund	G.31
Mexican-American Association Of Pharmacy Students Endowed Scholarship In Pharmacy	J.295
Michael Alan Henney Endowed Memorial Scholarship In Engineering	J.92
Michael And Jeanne Lee Klein Endowed Presidential Scholarship In Education	J.72
Michael And Jeanne Lee Klein Endowed Scholarship In Education	J.69
Michael And Susanna Steinberg Endowed Scholarship Fund	J.324
Michael Aubrey Jones Endowed Scholarship In Art	J.142
Michael Bruce Duchin Centennial Memorial Endowed Presidential Scholarship	J.166
Michael C. Shea, Jr. Memorial Scholarship Fund	J.180
Michael Frary Endowed Scholarship In Painting	J.141
Michael John Fink, M.D. Endowed Presidential Scholarship	J.273
Michael Kapoulas Endowed Scholarship In Composition	J.139
Michael Kuhn Endowed Presidential Scholarship In Plan II	J.225
Michael Mizell Mankins Endowed Presidential Scholarship In Education	J.70
Michael P. Rosenthal Endowed Presidential Scholarship In Law	J.189
Michael P. Thomas Endowed Fellowship	J.66
Michael R. Daley Endowed Presidential Scholarship For Doctoral Students	J.305
Michael R. Voich Endowed Presidential Scholarship In Architectural Engineering	J.76
Michael Reardon Endowed Excellence Fund For Equal Opportunity In Engineering	J.86
Michael Scott Endowed Research Fellowship	J.321
Michael T. And Flizabeth C. Cotton Endowed Presidential Scholarship.	J.66

ALPHABETICAL INDEX BY DEPARTMENT	
Michael W. Lattimore Memorial Endowed Presidential Scholarship (Svy)	J.199
Michael W. Perrin Endowed Presidential Scholarship In Law	J.189
Michaux Scholarship Fund	J.165
Michelle K. Brock And Sophie And G. W. Brock Endowed Presidential Scholarship In The Plan	
II Honors Program	J.226
Michener Fellowship Program (II)	J.173
Michener Fellowship Program Support Fund	J.171
Michiro Naito Endowed Fellowship In Physics	J.263
Microelectronics And Engineering Research	E.78
Middle East Publications	G.31
Middle Eastern Languages Cultures Instructional Resource Fee	G.34
Middle Eastern Studies	E.40
Mike A. Myers Centennial Professorship In Computer Sciences	J.282
Mike And Maxine K. Mebane Endowed Traveling Scholarship In Architecture	J.6
Mike Hogg Professorship In Community Affairs	J.242
Mike Hogg Professorship In Community And Regional Planning	J.8
Mike Hogg Professorship Of Local Government	J.243
Mike Hogg Professorship Of Urban Management	J.303
Mike Hogg Professorship Of Urban Policy	J.303
Mike Rivera And Jennifer Elice Ortega President's Associates Endowment (Ocf)	J.204
Mildred Caldwell And Baine Perkins Kerr Centennial Chair In English History And Culture	J.243
Mildred Caldwell And Baine Perkins Kerr Centennial Professorship In Mathematics	J.280
Mildred Mary Behrman And Charles Albert Stead, Jr. Endowed Scholarship	J.25
Mildred Masters McCarty Scholarships In Greek And Latin	
Military Property - Air Force	
Military Property Department	E.40
Military Science	E.40
Military Science Instructional Resource Fee	G.34
Millard B. Arick Memorial Fund In Petroleum Geology	J.156
Millard Ruud Endowed Presidential Scholarship In Law (Sdr)	J.202
Milo M Rackus Endowed Fund In Exploration Geophysics	J. 155

ALPHABETICAL INDEX BY DEPARTMENT	
Milton E. Schoeman Endowed Excellence Fund In Management	J.38
Minerva House Drysdale Regents Chair	J.211
Minute Maid Company Endowed Scholarship	J.29
Mirant Corporation Energy Finance Program Fund	J.13
Miscellaneous General Institutional Expense	G.70
Miscellaneous General Institutional Expense - Facts Brochure And Annual Financial Report	E.95
Miscellaneous General Institutional Expense - Judgements And Court Proceedings	E.95
Miscellaneous General Institutional Expenses - Diplomas	E.103
Miscellaneous General Institutional Expenses - Faculty - Staff Directory	E.96
Miss Effie Graves Scholarship Fund	J.165
Mitsubishi Heavy Industries Chair In Japanese Studies	J.244
Mitsubishi Heavy Industries Professorship In Japanese Studies	J.244
Mitzi I. Nuhn Dreher Endowed Presidential Scholarship	J.290
Mody C. Boatright Regents Professorship In American And English Literature	J.240
Mollie Villeret Davis Professorship In Learning Disabilities	J.73
Molly Fitzhugh Thorton Music Scholarship	J.145
Mom's Pharmacy Scholarship Honoring Elena, Veronica And Johnny Guerra	J.292
Moni Pulo/Baker Hughes, Inc. Endowed Scholarship In The College Of Engineering	J.111
Moody Graduate Fund	J.302
Morgan J. Davis Centennial Chair In Petroleum Geology	J.168
Morgan L. Pearce Memorial Endowed Presidential Scholarship In Law (Swq)	J.201
Morris And Rita Atlas Chair In Advocacy	J.207
Morton Brown, Nellie Lea Brown And Minelma Brown Lockwood Scholarship Fund In Drama	J.131
Moton H. Crockett Jr. And Martha Crockett Endowment For Big Bertha	J.132
Motorola Endowed Scholarship	
Motorola Regents Chair In Electrical And Computer Engineering	J.126
Mr. & Mrs. John McClain Endowed Presidential Scholarship In Law (Sxs)	J.200
Mr. & Mrs. Marvin K Collie Endowed Presidential Scholarship	J.237
Mr. & Mrs. William H. Hildebrand Scholarship Fund	J.172
Mr. And Mrs. A. Frank Smith, Jr. Regents Chair In Molecular Biology	J.283
Mr. And Mrs. Allen F. Jacobson, Jr. Excellence Fund In Business	J.15

Mr. And Mrs. C.L. Klinck, Jr. Endowed Presidential Scholarship In Pharmacy	J.294
Mr. And Mrs. Corbin J. Robertson, Sr. Regents Chair In Molecular Biology	J.283
Mr. And Mrs. Isaac Arnold Sr. Regents Chair In Molecular Biology	J.278
Mr. And Mrs. J. Russell Johnson Scholarship Fund	J.105
Mr. And Mrs. James H. Lee Endowed Presidential Scholarship	J.31
Mr. And Mrs. Jan Klinck Endowed Presidential Scholarship In Pharmacy	J.294
Mr. And Mrs. L. F. McCollum Scholarship	J.165
Mr. And Mrs. L.F. McCollum Scholarship In Petroleum Engineering	J.107
Mr. And Mrs. Robert P. Doherty, Jr. Regents Chair In Molecular Biology	J.278
Mr. And Mrs. Scott L. Fordham Endowed Presidential Scholarship	J.36
Mr. And Mrs. William F. Wright, Jr. Centennial Professorship For Management Of Innovative	
Technology	J.49
Mr. Jaroslav Stroleny And Mrs. Jindra Dagmar Stroleny Endowed Undergraduate Scholarship	J.235
Mr. Mrs. Alonzo Z. Laurel Endowed Scholarship In Pharmacy	J.295
Mr. Mrs. Robert Kern, Jr. Memorial Endowed Scholarship In Law	J.179
Mr. N. Doug Williams Memorial Centennial Fellowship In Engineering	J.111
Mrs. George Routh Felter Endowed Scholarship For Excellence In Teacher Training	J.262
Mrs. Mary Gibbs Jones Centennial Chair In Communication	J.61
Mrs. Mary Gibbs Jones Fellowship In Communication	J.6 ₁ 1
Mrs. Pearlie Dashiell Henderson Centennial Fellowship In Engineering	J.103
Mrs. Sidney Burleson Smith Endowed Presidential Scholarship In Plan II	J.235
Multicultural Engagement Center	E.105
Multicultural Engagement Center	Н.3
Multicultural Engagement Center - Various Donors Various Purposes	J.315
Multicultural Engagement Center Culture Room	Н.З
Murray Endowed Scholarship In Theatre Studies	J.140
Murray S. Johnson Chair In Economics	J.215
Music Education Development Fund	J.131
Music Endowment Fund	J.143
Music Leadership Program Endowment	J.153
Music License Fees And Royalties	G. 72

ALPHABETICAL INDEX BY DEPARTMENT	
Myron Geer Blalock Endowed Presidential Scholarship	J.3
Myron George Kuhlman Polymer Processing Laboratory	J.83
Myron L. Begeman Fellowship In Engineering	J.90
Myrtle And Earl Walker Fund	J.287
Myrtle And George Isensee Field Experience Endowment	J.155
Myrtle And George Isensee Scholarship Endowment	J.162
N. K. Wright Memorial Endowed Presidential Scholarship Fund In Engineering	J.101
N. Kemp Maer, Sr.D Endowed Excellence Fund In Physics	J.260
Nacds Endowed Presidential Scholarship In Pharmacy	J.298
Nancy And Allen Locklin Endowed Scholarship In Petroleum Geology	J.162
Nancy And Marc Bedford Endowed Undergraduate Scholarship	J.101
Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In Nursing	J.290
Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In Physics	J.274
Nancy Lee And Perry R. Bass Concert Hall	J.133
Nancy Lee And Perry R. Bass President's Excellence Fund	J.308
Nancy Lee And Perry R. Bass Regents Chair In Marine Science	J.276
Nancy Lee And Perry R. Bass Regents Chair In Molecular Biology	J.276
Nancy Leona Dry Smith Hopkins Endowed Presidential Scholarship In Piano	J.147
Nassar I. Al-Rashid Endowed Presidential Scholarship	J.111
Nasser I. Al-Rashid Centennial Professorship In Transportation Engineering	J.127
Nasser I. Al-Rashid Chair In Civil Engineering	J.117
Nasser I. Al-Rashid Friend Of Alec Excellence Fund	J.88
Nathalie Goodwin Memorial Endowed Presidential Scholarship	J.28
Nathan Koppel Endowed Presidential Scholarship In Law	J.187
Nathan Snyder Memorial Fund	J.214
Nathan Sommers Lippman Jacobs & Gorman Endowed Presidential Scholarship In Law	J.187
National Initiative For Simulation-Based Engineering And Science	J.319
National Instruments Endowed Scholarship Excellence Fund	J.252
National Instruments Endowment For Excellence In Teacher Training	
National Student Business League Endowed Scholarship	
Natural Sciences - Advising Fee	G 37

		ALPHABETICAL INDEX BY DEPARTMENT	
Natural	Sciences	- Astronomy Instructional Technology Fee (Cns)	G.39
Natural	Sciences	- Biological Sciences Instructional Technology Fee (Cns)	G.40
		- Career Services	G.38
Natural	Sciences	- Computer Sciences Instructional Technology Fee (Cns)	G.40
		- Dns - Equipment Maint Replacement Fee	G.37
Natura1	Sciences	- Dns - Instructional Technology Fee	G.38
Natura1	Sciences	- Flat Rate Tuition Fee Distribution	G.42
		- Health Professions Office Advising Fee	G.40
Natural	Sciences	- Institute Of Neuroscience Support Fund	E.49
Natural	Sciences	- Instructional Resource Fee	G.38
Natural	Sciences	- Instructional Resource Fee - Astronomy	G.38
Natural	Sciences	- Instructional Resource Fee - Biological Sciences	G.38
Natura1	Sciences	- Instructional Resource Fee - Chemistry	G.38
Natural	Sciences	- Instructional Resource Fee - Computer Sciences	G.38
Natural	Sciences	- Instructional Resource Fee - Human Ecology	G.38
Natural	Sciences	- Instructional Resource Fee - Marine Science	G.38
Natura1	Sciences	- Instructional Resource Fee - Mathematics	G.38
Natural	Sciences	- Instructional Resource Fee - Physics	G.38
Natural	Sciences	- Mathematics - Instructional Technology Fee (Cns)	G.41
Natura1	Sciences	- Office Of The Dean	E.44
Natura1	Sciences	- Office Of The Dean - Development Office	E.44
Natural	Sciences	- Office Of The Dean Special Programs	E.44
Natural	Sciences	- Physics Instructional Technology Fee (Cns)	G.41
Natural	Sciences	- School Of Biological Sciences - Multi-Media Fee	G.42
Natural	Sciences	- Unallocated Accounts - A.U.F	E.45
Natural	Sciences	Career Services Expo	G.38
Natural	Sciences	Council Endowment	J.25
Natural	Sciences	Federal	I.1
Natural	Sciences	Foundation Advisory Council	J.25
		Other	I.1
Natural	Sciences	State	I.1

ALPHABETICAL INDEX BY DEPARTMENT	
No. 1 Colored Providential Cabalanabia	J.274
Natural Sciences 21st Century Endowed Presidential Scholarship	
Natural Sciences 30 Account	
Naval Science Instructional Resource Fee	
Neel Harrington Memorial Scholarship	J.268
Neely Family Of Bellville, Texas Endowed Scholarship	J.270
Neena M. Woolrich Endowed Scholarship Fund	J. 101
Neighborhood Longhorns	E.85
Neighborhood Longhorns	J.317
Neil B. Walsdorf Fellowship In Pharmacy	J.296
Neila Skinner Petrick And Thomas W. Petrick Endowed Scholarship In Communication	J.55
Neill And Beverly Walsdorf Endowed Presidential Scholarship In Pharmacy	J.299
Nellie Mae Gilbert Memorial Endowed Presidential Scholarship	J.249
Nelson G. Patrick Endowed Scholarship In Music Education	J.145
Nelson Phillips Endowed Presidential Scholarship In Law	J.179
Netta C. Tatum Endowed Presidential Scholarship In Plan II	J.235
Neva McMurry Riedel Scholarship In Journalism	J.56
Newhouse Fellowship	J.303
Newman Foundation Endowed Graduate Fellowship	J.54
Nicholas Cominos Fund	J.52
Nick C. Nichols Endowed Presidential Scholarship In Advocacy (Suo)	J.200
Nick Finnegan Memorial Endowed Scholarship	J.25
Nils P. And Maria Mauritz Family Memorial Endowment	J.215
Nina J. Cullinan Enrichment Fund In Fine Arts	J.132
Nokia	G.59
Non-Capitalized Plant Funds	K.1
Non-Student Interpreter Services	E.105
Norma White, R.N. Endowed Scholarship In Nursing	J.290
Norman B Oshman Endowed Memorial Scholarship In The College Of Communication	J.59
Norman Campbell Endowed Presidential Scholarship In Advertising	J.52
Norman Hackerman Advanced Research Program	E.83
Norman Hackerman Endowed Presidential Scholarship In Chemistry And Biochemistry	J.273

Norman Hackerman Prize For Undergraduate And Graduate Research In Chemistry	J.263
Norman Hackerman Professorship In Chemistry	J.280
Norman Hackerman-Welch Regents Chair In Chemistry	J.280
Norman S. Davis Endowed Presidential Scholarship In Law (Sva)	J.196
Norman W. Black '55 Professorship In Ethical Communication In Law (Pcg)	J.193
Norris G. Davis Scholarship Fund	J.53
Norris G. Davis Student Travel Fund	J.50
Northwind Exploration Field Experience Endowment	J.156
Nuclear Engineering Teaching Laboratory	E.20
Nuclear Engineering Teaching Laboratory - A.U.F	E.20
Nuclear Reactor Laboratory Revolving Fund	F.1
Nur Central Texas Community Health Centers	G.44
Nursing	E.51
Nursing - A.U.F	E.51
Nursing - Clinical Instruction Fee	G.43
Nursing - Flat Rate Tuition Fee Distribution	G.44
Nursing - Medication Assistants Fee	
Nursing - N C L E X Preparation Fee	
Nursing - Placement Fee	
Nursing-Advising Fee	
Nursing-Application Fees	G.44
Nursing-Instructional Technology Fee	G.44
Nursing-Learning Center	
Nursing-Learning Center - A.U.F	
Nursing-Nursing Student Assistance Fee	
Nursing-Unallocated Accounts - A.U.F	
Nutritional Sciences	
D. K. Bouwsma Undergraduate Excellence Fund In Philosophy	J.219
D. Laurens Pratt Endowed Scholarship In Mechanical Engineering	J.96
D. Scott Petty Geophysical Fund	J.158
D. V. Bennett, Jr. Endowed Presidential Scholarship In Business	J.35

O'Neil Ford Centennial Chair In Architecture	J.8
Occ Health Clinic - Non Wci - State Funding	E.92
Occupational Health Clinic - Non-Wci 14-0210-05	G.64
Odyssey	G.12
Offender Education Support Account	G.47
Office Of Director Of Facility Services	G.65
Office Of Graduate Studies - A. D. Hutchinson Graduate Fellowship	J.172
Office Of Graduate Studies - Hemphill-Gilmore Graduate Fellowship Fund	J.172
Office Of Graduate Studies-Cullen Trust For Higher Education Graduate Fellowship	J.172
Office Of Information Management And Analysis	E.100
Office Of Institutional Compliance	E.93
Office Of Institutional Compliance - Discretionary	J.309
Office Of Internal Audits - Auxiliary	H.2
Office Of Relationship Management And University Events	E.95
Office Of Relationship Management And University Events	J.318
Office Of Sponsored Projects Operations	E.96
Office Of Student Financial Services - Hardship Waivers	G.61
Office Of Student Life	G.31
Office Of Technology Licensing And Intellectual Property	G.59
Office Of The Controller - Auto Liability Insurance	G.71
Office Of The Controller - Crime Insurance	G.71
Office Of The Controller - Directors And Officers Liability Insurance	G.71
Office Of The Controller - Facilities Administrative Costs	G.59
Office Of The Controller - Property Insurance	G.71
Office Of The Controller - Unrelated Business Reporting	Н.З
Office Of The Dean Of Liberal Arts - Academic Excellence	E.30
Office Of The Dean Of Liberal Arts - Academic Excellence	E.32
Office Of The Dean Of Undergraduate Studies	E.59
Office Of The Executive Vice President And Provost	E.100
Office Of The Executive Vice President And Provost	
Office Of The President - Staff Ombudsperson	E. 101

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Office Of The Vice President For University Operations	E.89
Office Of The Vice President For University Operations	G.63
Office Of The Vice Provost And Dean Of Graduate Studies - A.U.F	E.26
Office Of The Vice Provost And Dean Of Graduate Studies - Student Travel-Graduate	
Placement	H.1
Official Occasions	G.65
Official Occasions	J.316
Official Occasions And Administrative Expense, Including Travel	G.48
Official Occasions And Administrative Expense, Including Travel	J.310
Official Occasions And Administrative Expenses (Gie)	J.309
Oie Operating	G.60
Oliver H. Bown Endowed Fellowship In Educational Psychology	J.66
Oliver H. Radkey Regents Professorship In History	J.245
Olli-Osher Lifelong Learning Institute	J.63
Operating Budget	G.59
Operating Expenses For Dell Pediatric Research Institute	G.70
Optional Exam Software	G.30
Organic Chemistry Study Abroad Program	G.37
Orlando Letelier And Ronni Karpen Moffitt Endowed Presidential Scholarship In Law	J.188
Orlando Zayas Scholarship In Business	J.21
Orrin Hopper Engineering Scholarship	J.101
Orville Wendell O'Neal Memorial Endowed Scholarship In English	J.233
Orville Wyss Scholarship Fund	J.273
Oryx Energy Company Advanced Petrophysics Laboratory	J.86
Oryx Energy Company Centennial Fellowship #1 In Petroleum Engineering	J.110
Oryx Energy Company Centennial Fellowship #2 In Petroleum Engineering	J.110
Oscar & Anne Mauzy Endowment For Education Policy Studies & Research	J.65
Oscar And Anne Mauzy Regents Professorship For Educational Research And Development	J.65
Oscar And Ethel Schwartz Endowed Presidential Scholarship In Law	J.190
Oscar G. Brockett Theatre Production Support Endowment	J.131
Osmar Abib Memorial Endowed Presidential Scholarship In Petroleum Engineering	J.89

Р	Δ	G	F

Osterhus Family Endowed Excellence Fund In Chemical Engineering	J.77
Ostertag - B. Iden Payne	J.131
Other 26 Federal	I.2
Other 26 Other	I.2
Other 26 State	I.2
Otto Harrison Endowed Scholarship In Petroleum Engineering	J.96
Outreach Center And Neighborhood Longhorns - Lease Payments	G.72
Overland Partners Endowed Scholarship	J.6
Oveta Culp Hobby Endowed Presidential Scholarship In Law	J.185
Oxford Summer Program	G.31
P C A Health Plans Endowed Presidential Scholarship	J.289
P H D Set Aside	E.129
PRC-Long-Term Ground Lease	G.72
P.A.C. Fund For The Creation Of New American Art	J.132
Page Southerland Page Fellowship In Architecture	J.6
Palisades Geophysical Institute Postdoctoral Fellowship	J. 165
Pansy Luedecke Scholarship Fund	J.143
Park - Alternative Transportation	H.11
Parker C. Fielder Regents Professorship In Music	J.151
Parker Fielder Regents Professorship In Tax Law	J.208
Parking & Transportation Enforcement	H.11
Parking - Central Fleet Management And Automotive Services	G.63
Parking And Transportation Services - Parking Garage Administration	H.11
Parking And Transportation Services - Special Concessions	H.11
Parking And Transportation Services -Parking Garage 1	H.11
Parking And Transportation Services -Parking Garage 2	H.11
Parking And Transportation Services -Parking Garage 3	H.11
Parking And Transportation Services -Parking Garage 5	H.12
Parking And Transportation Services -Parking Garage 6	H.12
Parking And Transportation Services -Parking Garage 7	H. 12
Parking And Transportation Services Administration	H. 11

ALPHABETICAL INDEX BY DEPARTMENT	
Parking And Transportation Services-Parking Garage 4	H. 12
Parking Garage 8 - 1616 Guadalupe	
Parking Garage 9 - Conference Center	
Pass-Through Utilities	F.8
Pat And Homer L. Luther, Jr. Endowed Presidential Scholarship	
Pat And Shelby Carter Endowment For Educational Excellence	
Pat Garner Hedgcoxe Endowed Scholarship In Ase-Em	J.104
Patricia And Charles Rentschler Endowed Presidential Scholarship	
Patricia L. Johnston Endowed Fellowship In Biological Sciences	J.263
Patricia Puig And Joseph P. Mueller Dean's Excellence Fund	J.305
Patricia Stephens Endowed Presidential Fellowship In Social Work	J.307
Patrick David Parker And Tracy Laquey Parker Endowment For Excellence In Teacher Training	J.250
Patrick Hines Endowed Scholarship	J.142
Patsy C. Deaton Endowed Presidential Scholarship	J.147
Patsy Stice Memorial Graduate Fellowship In Social Work	J.306
Patterson Microscopy Center	F.3
Patterson-Banister Chair	J.245
Paul And Margaret Kehrer Endowed Presidential Scholarship In Pharmacy	J.298
Paul And Mary Ho Distinguished Lecture In China Studies	J.217
Paul And Tish Szurek Endowed Presidential Scholarship In Liberal Arts	J.237
Paul C. Jackson Centennial Excellence Fund	J.287
Paul C. Ragsdale Excellence Fund For Historic Preservation	J.1
Paul D Gottlieb Endowed Lecture Series	J.253
Paul D. & Betty Robertson Meek & American Petrofina Foundation Centennial Professorship In	
Chemical Engineering	J.78
Paul D. And Betty Robertson Meek And American Petrofina Foundation Centennial	
Professorship In Business	J.44
Paul D. And Betty Robertson Meek Centennial Professorship In Chemical Engineering	J.125
Paul D. And Betty Robertson Meek Centennial Professorship In Engineering	J.125
Paul Dewitt Connor And Ruth Patton Connor Endowed Presidential Scholarship In Education	J.71
Paul Dewitt Connor Endowed Presidential Scholarship In Law (Svh)	J.196

Paul F. Barbara Endowment For Student Excellence In Nanoscience	J.250
Paul F. Barnhart, Jr. Endowed Excellence Fund In Business	J.12
Paul G. And Martha L. Jeffries Endowed Excellence Fund In Electrical Engineering	J.79
Paul J. Szaniszlo Endowed Scholarship	J.264
Paul J. Thompson - De Witt C. Reddick Society	J.49
Paul Reindhardt Endowed Scholarship In Design	J.144
Paul T. Seashore Acquisition Fund	J.286
Paul V. Montgomery Centennial Memorial Professorship In Actuarial Mathematics	J.281
Paul V. Montgomery Centennial Memorial Professorship In Mathematics	J.269
Paul W. And Ann G. Pigue Endowed Excellence Fund	J.85
Pauline Camp Operatic Voice Scholarship	J.137
Pauline Moss Crouch Scholarship	J.228
Payment Services	G.56
Payrol1	E.93
Payroll Office	G.57
Pcyd Sdi Operating Account	G.58
Peabody Scholarship In Education	J.70
Pearl Dubose Clark Endowed Presidential Scholarship In Music	J.148
Pearl M. Riggs Endowed Presidential Scholarship In Education	J.70
Pearson Endowed Professorship In Psychometrics	J.63
Pejaver Shridhara & Janaki Rao Endowed Scholarship In The College Of Engineering	J.99
Pennzoil And Pogo Producing Companies-William E. Gipson Scholarships	J.166
Pennzoil Company Regents Professorship In Mathematics	J.282
Perceval Fellowship In Medieval Romance, Historiography And Culture	J.223
Performing Arts Center	G.22
Performing Arts Center Endowment For Performing Excellence	J.132
Performing Arts Center Programming Contingency Fund	J.132
Perry R. Bass Chair In Fisheries And Mariculture	J.277
Pete Allen Scholarship	J.295
Peter And Claire Buenz Endowed Excellence Fund	J.77
Peter And Eva Riley Graduate Fellowship In Physics	J.263
. Sto. This Lie hards and action of the order of the store of the stor	3.230

Peter John Layden And Professor Willet T. Conklin Endowed Presidential Scholarship In	
Pharmacy	J.298
Peter L. Reid Memorial Scholarship	J.33
Peter O'Donnell, Jr. Centennial Chair In Computing Systems	J.320
Peter O'Donnell, Jr. Friend Of Alec Excellence Fund	J.87
Peter T. Flawn Centennial Chair In Geology	J.168
Peter T. Flawn Centennial Professorship In Spanish Language And Literature	J.242
Peter T. Flawn Endowed Presidential Scholarships	J.36
Peter Vlach Memorial Scholarship In Liberal Arts	J.223
Peter Y Tsan Endowed Scholarship	J.226
Petex - Digital Training	G.10
Petex - General And Administrative Expenses	G.10
Petex - West Texas Training Center	G. 10
Petroleum & Geosystems Engineering - Graduate Advising Fee	G.18
Petroleum & Geosystems Engineering - Instructional Technology Fee	G.18
Petroleum & Geosystems Engineering - Learning Resource Center Fee	G.18
Petroleum & Geosystems Engineering Advising Fee	G.18
Petroleum & Geosystems Engineering Program Income	G.19
Petroleum Engineering - Instructional Resources Fee	G.18
Petroleum Engineering Alumni Room Endowment	J.84
Petroleum Geosystems Engineering	E.20
Petroleum Geosystems Engineering - A.U.F	E.20
Petroleum Industry Endowed Scholarship	J.33
Pfizer Centennial Professorship In Pharmacy	J.300
ge - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And Geosystems Engineering	J.80
Pharmacotherapy M & O	E.54
Pharmacy	E.53
Pharmacy - Flat Rate Tuition	G.45
Pharmacy - Graduate Studies	E.54
Pharmacy - Medicinal Chemistry	E.54
Pharmacy - Pharmacology	E.55

ALPHABETICAL INDEX BY DEPARTMENT	
Pharmacy - Pharmacy Administration Wages	E.55
Pharmacy - Pharmacy Practice	E.55
Pharmacy - Placement Fee	G.45
Pharmacy - Tutorial Program	E.53
Pharmacy Alumni Association Endowed Scholarship	J.295
Pharmacy Analytical Services	F.4
Pharmacy Development Office	E.54
Pharmacy Graduating Class Of 1992-93 Scholarship	J.295
Pharmacy Pharmaceutics	E.54
Pharmacy 30 Acct	J.300
Pharmacy 30 Acct	J.301
Pharmacy-Advising Fee	G.44
Pharmacy-Application Fees	G.44
Pharmacy-Bexar County Hospital District	G.45
Pharmacy-Continuing Education	G.45
Pharmacy-Instructional Technology Fee	G.44
Pharmacy-Unallocated Accounts	E.53
Phil M. Ferguson Centennial Teaching Fellowship In Civil Engineering	J. 122
Phil M. Ferguson Endowed Presidential Graduate Scholarship In Civil Engineering	J.98
Phil M. Ferguson Lecture Series Fund In Structural Engineering	J. 122
Phil M. Ferguson Professorship In Civil Engineering	J. 122
Phil Schmidt Honorary Endowed Scholarship In Engineering	J.95
Philip G. Warner Regents Professorship In Communication	J.63
Philip M. Leach Endowed Presidential Scholarship In Law (Sxn)	J.199
Phillips Chemical Engineering Projects Laboratory Endowment	J.84
Phillips Petroleum Drilling Fluids Properties Laboratory Endowment	J.84
Philosophy	E.41
Philosophy Instructional Resource Fee	G.34
Photographic Collections Revolving Fund	G.54
Phyllis Benson Roberts Endowed Presidential Scholarship In Music	J.147
Phyllis L. Pichards Endowed Professorship In Child Development	J. 259

ALPHABETICAL INDEX BY DEPARTMENT	
	F 40
Physical Education Program	E.13
Thy broad Education (Fogial)	E.13
Thy broad France Barreling Marine Change	G.69
Physical Plant-Building Maintenance-E R C	E.120
Physical Plant-Building Maintenance-Gregory Gymnasium	E.120
Physical Plant-Building Maintenance-Marine Science Institute -Port Aransas	E.120
Physical Plant-Building Maintenance-McDonald Observatory	E.121
Physical Plant-Building Maintenance-Student Services Building	E.120
Physical Plant-Building Maintenance-Winedale	E.121
Physical Plant-Custodial Services-E R C	E.122
Physical Plant-Custodial Services-Marine Science Institute-Port Aransas	E.122
Physical Plant-Custodial Services-McDonald Observatory	E.122
Physical Plant-Custodial Services-Winedale	E.122
Physical Plant-Grounds Maintenance-Marine Science Institute-Port Aransas	E.124
Physical Plant-Grounds Maintenance-McDonald Observatory	E.124
Physical Plant-Grounds Maintenance-Winedale	E.124
Physical Plant-Plant Support Services-Marine Science Institute-Port Aransas	E.118
Physical Plant-Plant Support Services-McDonald Observatory	E.118
Physics	E.49
Physics Machine Shop	F.4
Physics Shop	F.4
Physics-Centralized Gas Revolving Fund	F.3
Pickle Research Campus Commons Building	H.11
Pickle Research Campus-Paint 054/Carpentry 055	G.69
Pickle Research Campus-Plumbing 052/ Electrical 053	G.69
Pickle Research Campus-Support Services- Admin 069	G.66
Pickle Research Campus-Support Services- Superintendent Of Maintenance	G.67
Pilar & Jaime Davila Uteach Internship Fund	J.254
Pinto Carver Endowed Scholarship	J.228
	J.126
	J.157

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Placement Services Fee	G.37
Plains Exploration And Production Company Field Experience Endowment	J.158
Plan II - Bestor Scholarship	J.227
Plan II - Jane Gregory Program Excellence Endowment	J.219
Plan II Advising Fee Formerly 19-1668-20	G.36
Plan II Alumni Endowed Presidential Scholarship In Plan II	J.237
Plan II Anniversary Endowment	J.220
Plan II Excellence Endowment	J.220
Plan II Honors Instructional Resource Fee	G.34
Plan II Honors Program	E.41
Plan II Study Abroad Endowment	J.224
Plant Resources Center	E.74
Platt, Sparks Associates, Inc. Endowed Presidential Scholarship	J.104
Play Golf America University Endowment In Kinesiology Health Education	J.63
Pmcs - Construct. Services Contract	G.67
Pmcs - Electrical Shop 007	G.67
Pmcs - Project Management	G.68
Pmcs - Project Support	G.68
Pmcs - Sheet Metal Shop 013	G.67
Pmcs - Sign Shop 042	G.68
Pmcs - Steam & Plumbing Shop 004	G.67
Pmcs-Abatement Shop 038	G.68
Pmcs-Carpenter Shop 021	G.67
Pmcs-Construction Services Op. 026	G.68
Pmcs-General Construction Shop 024	G.67
Pmcs-Paint Shop 022	G.67
Pmcs-Project Management Dir Office	G.68

Population Research Center - M. Hayward Start Up Funds E.41

Posco Chair In Korean Studies J.245

Postdoctoral Fellows Endowment J.320

Potter Rose Graduate Fellowship	J.3
Potter Rose Professorship In Urban Planning	J.2
Power, Pirson, Plummer Memorial Scholarship	J. 109
Prc - Hvac 051/Fcms 059	G.69
Prc - Purchased Utilities	G.70
Prc Commons Cafe	H.12
Prc-Building Maintenance	G.69
Prc-Custodial Services-Night	G.69
Prc-General Construction 062	G.69
Prc-Grounds Maintenance Shop 071	G.69
Prc-Support Services-Plan & Management 072	G.66
Pre-College Youth Development Student Diversity Initiatives	E.98
Pre-Columbian Art And Culture Endowment	J.130
Prentice-Hill Scholarship In Drama	J.140
President Ofc 30 Acct	J.309
President Ofc 30 Acct	J.310
President's Associates	J.309
President's Associates End Inv Inc	J.309
President's Chair For Education Academic Excellence	J.75
President's Office	E.89
President's Office - Development And Official Occasions	G.48
President's Office - Longhorn Education Foundation	J.309
President's Office - Maud McCain Harding Fund	J.309
President's Office Designated Funds	G.48
President's Office Security	J.325
Presidential Achievement Scholarship P A S	G.62
Preston Shirley Faculty Fellowship In Law	J.212
Pricewaterhouseccopers Endowed Faculty Fellowship In Accounting	J.48
Pricewaterhousecoopers Accounting Longhorn Band Endowed Scholarship	J.29
Pricewaterhousecoopers Centennial Fellowship	J.29
Pricewaterhousecoopers Centennial Professorship In Accounting	J.46

ALPHABETICAL INDEX BY DEPARTMENT	
Pricewaterhousecoopers Employees And Alumni Centennial Fellowship	J.29
Pricewaterhousecoopers Endowed Excellence Fund In Accounting	J.10
Priscilla Pond Flawn Endowed Scholarship In Music	J.150
Priscilla Pond Flawn Endowed Scholarship In Theatre And Dance	J.146
Priscilla Pond Flawn Regents Professorship In Child Development	J.279
Priscilla Pond Flawn Regents Professorship In Early Childhood Education	J.68
Priscilla Pond Flawn Regents Professorship In Organ Or Piano Performance	J.152
Professional Development Endowment In Mathematics	J.281
Professor Bruce D. Smith Memorial Graduate Fund	J.223
Professor David Armstrong Graduate Excellence Fund In Classics	J.218
Professor Edward Sherman Endowed Fund For Public Interest Law (Ocw)	J.205
Professor Hubert S. Wall Memorial Fellowship In Mathematics	J.272
Professor John C. Gilbert Endowed Scholarship In Chemistry And Biochemistry	J.262
Professor Robert L. Van Dusen Endowment	J.223
Professor Stanley N. Werbow Memorial Scholarship In The Humanities	J.225
Professor Tom J. Mabry Endowed Excellence Fund In Phytochemistry And Plant Biology	J.251
Professor William W. Gibson, Jr. Endowed Presidential Scholarship In Law	J.185
Professor Wolfgang F. Michael German Play	J.219
Professor Wolfgang F. Michael Graduate Fellowship	J.219
Professorship In Computer Sciences #1	J.275
Professorship In Computer Sciences #4	J.275
Professorship In Computer Sciences 2	J.275
Professorship In Computer Sciences 3	J.275
Professorship In Computer Sciences 5	J.275
Prompt Payment Act Interest	G.71
Provenance Consulting Endowed Scholarship In Chemical Engineering	J.92
Provost Academic Initiatives And Innovations	
Provost Academic Initiatives And Innovations	E.63
Provost Office 30 Acct	J.314
Provost Office 30 Acct	J.315
Drawant/a Daganya - Cominan	F 62

ALPHABETICAL INDEX BY DEPARTMENT	
Psychology	E.41
Psychology - Incidental Course Fees Formerly 19-1672-22	
Psychology Instructional Resource Fee	
Public Information And Education - Various Donors & Various Purposes	J.261
Public Policy Special Reserve - College Of Liberal Arts	E.87
Purchasing Office	
Purchasing Office (Auxiliary Funds)	H.3
Quarles Van Ufford Utig Field Endowment	J. 158
Quincy Lee Centennial Professorship In Business	J.44
Quincy Lee Centennial Professorship In Computer Sciences	J.281
R G K - Meadows Foundation	J.302
R G K Center For Philanthropy And Community Service	
R G K Executive Education	G.46
R T F - Graduate Advising And Administration	G.7
R. Earle Wright Endowed Presidential Scholarship In Engineering	J.115
R. Gordon And Louise Appleman Excellence Fund In Liberal Arts	J.215
R. Graham Whaling Endowed Scholarship In Petroleum Engineering	J.111
R. H. Bing Fellowship In Mathematics #1	J.265
R. H. Bing Fellowship In Mathematics #3	J.265
R. H. Bing Fellowship In Mathematics #4	J.265
R. H. Bing Fellowship In Mathematics #6	J.266
R. H. Bing Fellowship In Mathematics 5	J.265
R. Kinnan Golemon Endowed Presidential Scholarship In Environmental Law (Svc)	J.197
R. L. Folk/E. F. McBride Petrography Fund	J.166
R. P. Doherty, JrWelch Regents Chair In Chemistry	J.278
R. P. Doherty, Sr. Centennial Professorship In Communication	J.60
R. Steven Hicks Endowed Scholarship For Radio Students	J.55
R.A. McKetta C.H.E. Tutoring Room	J.81
R.A. McKetta Centennial Endowed Presidential Scholarship For Undergraduate Students In	
Chemical Engineering	J.114
D.B. And Mangapat Lowis Endowed Presidential Followship In Riochemistry	

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
R.C. Baker Foundation Seminar Room	J.82
R.L. And Victoria Nowlin Endowed Excellence Fund In Chemical Engineering	J.77
R.L. Moore Centennial Lectureship In Mathematics	J.281
Rachel And Ben Vaughan Faculty Fellowship In Classics	J.240
Radcliffe Killam Field Geology Endowment	J.157
Radio-Television-Film	E.10
Rae R. And Margaret S. Burton Endowed Presidential Scholarship In Business	J.35
Rafkin Excellence Fund For The Chair Of Human Ecology	J.258
Ralph And Caroline Helmreich Endowed Presidential Fellowship	J.237
Ralph B. & Patricia Thomas Endowed Presidential Scholarship	J.39
Ralph B. Thomas Regents Professorship In Asian Studies	J.248
Ralph B. Thomas Regents Professorship In International Studies In Business	J.48
Ralph C. And Sally P. Duchin Student Field Experiences Endowment	J.163
Ralph Cutler Greene Endowment	J.264
Ralph E. Alston Centennial Lectureship In Evolutionary Botany	J.276
Ralph E. Frede Public Relations Foundation Of Texas Endowed Scholarship In Public	
Relations	J.54
Ralph R. Nelson Scholarship Fund - Graduate Studies	J.173
Ralph R. Nelson Scholarship Fund Student Fin. Serv	J.324
Ralph R. Read Endowed Scholarship For Undergraduate Students	J.324
Ralph Steiner, M.D., Loan-Scholarship Fund For Pre-Medical Students	J.271
Ralph T. Hull Endowed Excellence Fund	J.15
Ralph W. Yarborough Centennial Professorship Of Liberal Arts	J.245
Ralph W. Yarborough Endowed Presidential Scholarship In Environmental And Public Service	
Law	J.181
Randal B. McDonald Endowed Chair In Accounting	J.45
Randall & Dewey Leadership Award Honoring Ken Dewey	J.95
Randalls Endowed Presidential Scholarship In Pharmacy	J.298
Randy Kelleher Endowed Scholarship Fund	J.55
Randy Schaffer Endowed Presidential Scholarship In Criminal Defense Practice (Syf)	J.202
Rapoport Centennial Professorship Of Liberal Arts	J.245

ALPHABETICAL INDEX BY DEPARTMENT	
Raquel Elizondo Staff Excellence Fund	J.3
Rashid Engineering Regents Chair	
Ray And Denise Nixon 40 Acres Scholarship In Business	
Ray And Kay Bailey Hutchison Endowed Presidential Scholarship	
Ray Hall Advertising Fellowship	
Ray M. Sommerfeld Memorial Endowed Presidential Scholarship	J.38
Ray Marshall Endowment	J.304
Raybourne Thompson Centennial Professorship In Law	J.212
Rayford Wilkins, Jr. Endowed Excellence Fund In Business	J.11
Raymond Dickson Centennial Endowed Teaching Fellowship	J.240
Raymond Dickson Centennial Professorship No. 1	
Raymond Dickson Centennial Professorship No. 2	J.241
Raymond E. Davis Endowed Scholarship In Chemistry And Biochemistry	J.262
Raymond Estep Endowed Graduate Fellowship In History And Government	J.225
Raymond Estep Endowed Graduate Fellowship In Latin American Studies	J.225
Raymond Estep History Scholarship Fund	J.230
Raymond F. Dawson Centennial Teaching Fellowship In Engineering	J.120
Raymond F. Rabke, Jr. Scholarship	J.109
Raymond Merlin Myers Endowment For Excellence In Plan II	J.217
Raymond V. And Lucy Cruce Endowed Scholarship In Engineering	J.94
Raymond V. Cruce Endowed Scholarship Petroleum Engineering	J.95
Re-Accreditation And Program Reviews	J.310
Real Estate Finance And Investment Center Endowment	J.16
Rebecca L. Gale Regents Professorship In Business	J.43
Recreational Sports - Divisions S B C Allocation	H.5
Recreational Sports - Gregory Gymnasium	H.5
Recreational Sports - Miscellaneous Operations	G.62
Recreational Sports - Rec Sports Retail Outdoor Services	H.6
Recreational Sports - Recreational Sports Programs And Services	H.6
Recreational Sports - University Officials Association	G.62
Pochoational Sports - Vouth Camps	G 62

ALPHABETICAL INDEX BY DEPARTMENT	
Recreational Sports Center - Operating Income	Н.6
Recycling Shop 046	
Red McCombs Gift Excellence Fund	J.14
Red McCombs School Of Business - Business Honors Program	E.2
Red McCombs School Of Business - Business Honors Program Support	
Red McCombs School Of Business - C B A / G S B Faculty Development	G.3
Red McCombs School Of Business - C B A Foundation	
Red McCombs School Of Business - C B A G S B Instructional Technology Fee	G.3
Red McCombs School Of Business - Cba Gsb Dean's Advisory Council Unrestricted Gifts	J.13
Red McCombs School Of Business - Dean's Revolving Fund	G.2
Red McCombs School Of Business - Executive Education - Texas Evening M B A Program	G.5
Red McCombs School Of Business - Executive Education - Texas Executive M B A - Dallas	G.4
Red McCombs School Of Business - Executive Education Overhead	G.2
Red McCombs School Of Business - Financial Trading Center Revolving Fund	G.4
Red McCombs School Of Business - Financial Trading Room	J.17
Red McCombs School Of Business - Flat Rate Tuition Fee Distribution	G.6
Red McCombs School Of Business - Freshman Orientation Fee	G.3
Red McCombs School Of Business - Graduate Business Advising Fee	G.2
Red McCombs School Of Business - Graduate Career Services Fee	G.2
Red McCombs School Of Business - I - T E C Training Support	G.5
Red McCombs School Of Business - I - T E C: Student Lab's Support	G.5
Red McCombs School Of Business - I-T E C Administrative Computing Support	G.5
Red McCombs School Of Business - I-T E C Computer Services Office Management	G.5
Red McCombs School Of Business - I-T E C Technical Support	G.5
Red McCombs School Of Business - Instructional Reserves	E.3
Red McCombs School Of Business - International Programs In Business	G.2
Red McCombs School Of Business - M B A Application Fee	G.2
Red McCombs School Of Business - M P A Application Fee	G.5
Red McCombs School Of Business - M P A/P P A Advising Fee	
Red McCombs School Of Business - M S B Career Expo	
Red McCombs School Of Business - M S B Foundation Media Revolving Publication Fund	

ALPHABETICAL INDEX BY DEPARTMENT	
Red McCombs School Of Business - Mba Alumni Organization	J. 18
Red McCombs School Of Business - Mexico Executive M.B.A. Fee	_
Red McCombs School Of Business - Multimedia Laboratory	
Red McCombs School Of Business - Office Of The Dean	E.2
Red McCombs School Of Business - Office Of The Dean - Graduate Student Services	E.104
Red McCombs School Of Business - Office Of The Dean - Interdepartmental Services	E.2
Red McCombs School Of Business - Dirice of the beam - Interdepartmental services	L.2
	G.2
Red McCombs School Of Business - Scholarships	E.129
Red McCombs School Of Business - Texasplus Program Fee	G.6
Red McCombs School Of Business - Unallocated Accounts	
Red McCombs School Of Business - Undergraduate Business Advising Fee	
Red McCombs School Of Business -G S B Eyes On Texas	
Red McCombs School Of Business -Undergraduate Career Services Fee	
Red McCombs School Of Business Accounting Miscellaneous	G.3
Red McCombs School Of Business Department Of Finance-Miscellaneous	G.3
Red McCombs School Of Business Department Of Marketing	G.4
Red McCombs School Of Business Endowed Excellence Fund No. 2	J. 10
Red McCombs School Of Business Information Technology Services	G.7
Red McCombs School Of Business Irom Dept	G.4
Red McCombs School Of Business Unallocated Accounts - A.U.F	E.3
Red McCombs School Of Business- C B A / G S B Communications	G.2
Red McCombs School Of Business-Designated Tuition Scholarships	G.5
Reed Rock Bit Company Endowed Presidential Scholarship	J.38
Reese Endowed Professorship In Engineering	J.127
Regents Chair In Computer Sciences #1	J.275
Regents Chair In Computer Sciences #2	J.275
Regents Chair In Higher Education Leadership	J.309
Regents Endowed Graduate Fellowships In Mathematics	J.270
Regents' Excellence Funding	E.64
Pagants' Funds For Commercialization	F.72

ALPHABETICAL INDEX BY DEPARTMENT	
Registrar - A U F	E.109
Registrar - Automated Degree Audit	G.61
Registrar-Catalog Sales	G.62
Registrar-Diploma Duplication Or Replacement	G.61
Registrar-Late Registration Fees	G.61
Registrar-Official Publications	E.103
Registrar-Registration Fee	G.61
Registrar-Special Projects	H.7
Registrar-Transcript Services Division	G.61
Reliant Energy Productivity Center Endowed Excellence Fund	J.20
Religious Studies	E.42
Religious Studies Advising Fee Acct Formerly 19-1649-01	G.36
Renee Balas Bullard Endowed Scholarship In Pharmacy	J.293
Renee Wolfe Zelman And Norman Zelman Endowed Scholarship Fund	J.236
Renee Wolfe Zelman Plan II Excellence Endowment	J.238
Renner Endowed Presidential Scholarship In Piano	J.149
Renovation - Flat Rate Based	G.9
Renovation Holding Account - Non-Admin Fee	G.8
Republic Of Mexico Solidaridad Endowed Presidential Scholarship	
Research	E.31
Research And Development Funds: Daniel Johnston (14-7487-91)	G.42
Research Development And Support - Allotment Account	G.21
Research Development Support - College Of Pharmacy 14-7488-51	G.45
Research Grants And Special Research Grants	
Research Institute - Weinberg	
Research Instruments Laboratory	
Research Office Complex Debt Service And Operations	
Research Support And Development - Dean Of Natural Sciences 14-7487-00	G.42
Research Support And Development - Geological Sciences (14-7487-10)	
Research Support And Development - Gsb/Cba Associate Dean (14-7481-28)	G.6
Research Support Development - Psychology 14-7485-8020-74 27-01	G.32

Reserves - Provost	E.62
Residual Laboratory Facility	F.7
Restricted Current Funds - Contracts And Grants	I.1
Restricted Current Funds - Gifts	J.1
Retention Funds Steven Windhager	E.76
Retiree Premium Sharing - Restricted And Agency Funds	J.326
Revco Foundation Fellowship In Pharmacy	J.296
Reverend E. G. Cap Smith Endowed Scholarship	J.23
Revolving Environmental Laboratory	F.2
Rew Family Graduate Research Endowment In Nursing	J.286
Rex A. And Dorothy B. Sebastian Centennial Professorship In Business Administration	J.47
Rex A. Sebastian And Dresser Foundation Centennial Professorship	J.47
Rex G. Baker And Edna Hefflin Baker Professorship In Law	J.207
Rex G. Baker, Jr. And McDonald Observatory Centennial Research Professorship In Astronomy	J.276
Rex G. Baker, Jr. Professorship Of Political Economy	J.239
Reynolds Family Excellence Endowment For Shakespeare At Winedale	J.249
Rfl Gifts - Various Donors Various Purposes	J.316
Rgk Foundation And Kle Foundation Excellence Endowment For Uteach	J.255
Rgk Projects	J.301
Rhetoric & Composition Instructional Resource Fee	G.33
Rhetoric And Composition	E.42
Richard & Elizabeth Causey Endowed Presidential Scholarship	J.29
Richard And Janis Lariviere Graduate Fellowship In South Asian Studies	J.223
Richard And Marsha Schmerbeck And Kle Foundation Endowment For Excellence In Teacher	
Training	J.254
Richard And Shirley Tucker Endowed Scholarship In Construction Engineering And Project	
Management	J.110
Richard B. Curran Centennial Chair In Engineering	J.120
Richard Chuchla Dean's Discretionary Fund	J.161
Richard D. Trubitt Family Endowed Scholarship	J.24
Richard Douglas And Judith Watson Perkins Endowed Presidential Scholarship	

ALPHABETICAL INDEX BY DEPARTMENT

Richard E. Gray, Jr. Endowed Presidential Scholarship In Law	J.185
Richard E. Rolle Memorial Scholarship	J.28
Richard G. Caballero Undergraduate Scholarship In Business	J.22
Richard G. Worthy Endowment For Excellence	J.13
Richard Holdsworth Memorial Scholarship In Business Administration	J.323
Richard J. Connelly College Of Education Centennial Endowed Scholarship	J.67
Richard J. Davis Endowed Scholarship	J.52
Richard J. Gonzalez Lectureship Fund	J.12
Richard J. Gonzalez Regents Chair In Economic Progress Based On Freedom And Private	
Enterprise	J.242
Richard J.V. Johnson-Welch Regents Chair In Chemistry	J.280
Richard L. Nelson Memorial Endowed Presidential Scholarship In Plan II	J.216
Richard Lagow Excellence Fund In Inorganic Chemistry	J.250
Richard M. And Helen Devos Scholarship For Excellence In Communicating The Message Of Free	
Enterprise	J.53
Richard M. Clark Endowed Scholarship	J.137
Richard Mithoff Endowed Presidential Scholarship In Law	J.188
Richard N. Lane Scholarship In Physics	J.269
Richard R. & Adele B. Lee Scholarship Fund (Szi)	J.177
Richard S. Barfield Endowed Scholarship	J.139
Richard T. McCarroll Endowed Presidential Scholarship In Law Sym	J.181
Richard Thornton Memorial Scholarship In Criminal Law	J.180
Richard V. Dulin Memorial Endowed Scholarship	J.21
Richard W. McKinney Engineering Library Fund	J.88
Richard W. Yarborough Endowed Presidential Scholarship In Law (Sbx)	J.204
Richard Warren Mithoff Endowed Presidential Scholarship In Business Administration	J.38
Richard Worley Endowed Fellowship In Economics	J.230
Richards Group Endowed Presidential Scholarship In Creative Advertising	J.58
Richardson Savings And Loan Association Centennial Professorship In Finance	J.46
Rick Jay And Paula Myrick Short Endowed Graduate Fellowship In Psychology	J.233
Ricky Williams Endowed Presidential Scholarship In Law	J.192

ALPHABETICAL INDEX BY DEPARTMENT	
Rita C. Pringle Scholarship In Law	J.179
Rita T. And J. Crozier Brown Endowed Scholarship In Civil Engineering	
Rita Willner Atlas Endowed Presidential Scholarship Fund In Nursing	J.287
Rjoero Steunebrink Scholarship Endowment	J.324
Rob L. Jones Endowed Excellence Fund In Finance	J.19
Rob L. Jones Scholarship In Business	J.23
Robbie And Roy Sorenson Endowed Electrical Engineering Scholarship	J.100
Robert A. And Donna Chereck Endowed Presidential Scholarship	J.29
Robert A. Merrill Pricewaterhousecoopers Endowed Presidential Scholarship	J.32
Robert A. Webb Endowed Presidential Scholarship In Law (Sfl)	J.203
Robert A. Welch Chair In Chemistry	J.285
Robert A. Welch Chair In Science	J.284
Robert Adger Law And Thos. H. Law Centennial Professorship In Humanities	J.243
Robert And Angela Buchholz Endowed Excellence Fund In Business	J.14
Robert And Ann Timmins Endowed Scholar- Ship In Chemical Engineering	J. 104
Robert And Diana Ayers Endowed Excellence Fund	J.81
Robert And Diana Ayers Endowed Presidential Scholarship	J.23
Robert And Francis Stark Centennial Fellowship In Engineering	J.93
Robert And Kristin Gauntt Endowed Scholarship	J.26
Robert And Nancy Duncan Family Endowed Excellence Fund In Business	J.15
Robert And Shirley Phillips Endowed Excellence Fund	J.15
Robert Ann Pratt Endowed Professorship In Business	J.13
Robert B. Trull Chair In Engineering	J.129
Robert B. Williamson Memorial Excellence Fund	J.13
Robert C. Byrd Honors Scholarship Program	E.130
Robert C. Drummond Endowed Presidential Scholarship	J.36
Robert C. Jeffrey Endowed Presidential Scholarship In Communication	J.55
Robert C. Junge Friends Of Alec Endowed Scholarship In Chemical Engineering	J.106
Robert C. Solomon Endowed Scholarship In Plan II Honors For Excellence In The Creative	
Arts And Philosophy	J.235
Robert C. Strong, Jr. Memorial Endowed Scholarship In The Liberal Arts	J.235

	ALPHABETICAL INDEX BY DEPARTMENT	
Robert	Canik Family Scholarship In Engineering	J. 104
Robert	D. Cresap Endowed Presidential Scholarship	J.35
Robert	D. King Centennial Professorship Of Liberal Arts	J.243
	D. King Dean's Distinguished Graduates Endowed Scholarship In The Liberal Arts	
Robert	Divine Graduate Research Endowment	J.222
Robert	E. Boyer Chair In Natural Sciences	J.278
Robert	E. Boyer Endowed Presidential Scholarship For Natural Sciences	J.273
Robert	E. Eakin Endowed Centennial Scholarship	J.267
Robert	E. Rimkus Endowed Presidential Scholarship In Chemical Engineering	J.114
Robert	E. Veselka Endowed Fellowship For Graduate Research Travel - In Memory Of Stephen	
Т.	Moore	J.171
Robert	E. Witt Faculty Excellence Fund	J.20
Robert	Emmett Booker Undergraduate Fundamentals Laboratory	J.81
Robert	F. Henderson, Jr. Endowed Presidential Scholarship In State Government Law (Svb)	J.198
Robert	F. Windfohr And Anne Burnett Windfohr Professorship In Oil, Gas And Mineral Law	J.213
Robert	G. And Eleanor Crowder Bjoring Scholarship	J.224
Robert	H. And Agnes K. Perry, Jr. Endowed Excellence Fund	J.250
Robert	H. Cuyler Endowed Lecture Series	J.157
Robert	H. Cuyler Endowed Presidential Scholarship	J.164
Robert	H. Graham Endowed Scholarship In Engineering	J.96
Robert	H. Hamilton Eugene P. Schoch Endowed Graduate Fellowship	J.268
Robert	J. Womack Endowed Presidential Scholarship	J.149
Robert	Jane Mitchell Endowed Faculty Fellowship In Engineering	J.126
Robert	K. Conklin Endowed Excellence Fund In Business	J.15
Robert	K. Goldhammer Chair In Carbonate Geology	J.167
Robert	L. Bob Reed Endowed Excellence Fund For Structural Engineering	J.76
Robert	L. Folk Excellence Fund In Geological Sciences	J.157
Robert	L. Moore Chair In Mathematics	J.281
Robert	L. Parker, Sr. Centennial Professorship In Engineering	J.126
Robert	L. Riviere Endowed Scholarship	J.38
Robert	Lee Sutherland Chair In Mental Health And Social Policy	J.307

Robert Leon White Memorial Fund Architecture	J.7
Robert Levers Endowed Graduate Scholarship In Studio Art	J.143
Robert Lumb Endowment	J.261
Robert M Gray Scholarship Fund	J.54
Robert M. And Prudie Liebrock Endowed Professorship In Engineering	J.125
Robert M. And Susan H. Campbell Endowed Scholarship In Pharmacy	J.294
Robert M. Armstrong Centennial Professorship	J.239
Robert M. Duffey, Jr. Endowed Lectureship	J.173
Robert M. Edsel Endowed Scholarship In Art History - 57-1050-08	J.149
Robert M. Gerdes Music Program Endowment	J.130
Robert M. Jackson Scholarship Fund In Journalism	J.55
Robert M. Leibrock Friend Of Alec Excellence Fund	J.88
Robert N. Hudspeth Jr. Scholarship	J.224
Robert N. Little Graduate Fellowship In Physics	J.283
Robert N. Miller Drilling Fluids Laboratory	J.83
Robert N. Noyce Memorial Fellowship In The College Of Engineering	J.108
Robert N. Schmidt Performance Design Endowment	J.131
Robert Noyce / Sematech Endowed Graduate Fellowship Fund	J.108
Robert O. Walters Scholarship	J.236
Robert P. Cooke Memorial Endowed Scholarship In Education	J.68
Robert P. Kuhlman Endowment	J.84
Robert S. Braden Endowment	J.90
Robert S. Harvill, Jr. Endowed Scholarship	J.25
Robert S. Strauss Endowed Presidential Scholarship	J. 190
Robert S. Strauss Fellowship Fund	J.303
Robert Scott Neblett Scholarship	J.179
Robert Smith Davis And Lyall Pickett Davis Scholarship Fund	J.267
Robert W. Bybee Endowment For Student Field Studies	J.156
Robert W. Taylor Endowed Presidential Fellowship	J.171
Roberta P. Crenshaw Centennial Endowed Scholarship In Art Appreciation	J.138
Roberta P. Crenshaw Centennial Professorship In Urban Design And Environmental Planning	J.7

Roberta Woods Ray Centennial Fellowship In Engineering	J.93
Roberta Wright Reeves Endowed Presidential Scholarship In Law (Sve)	J.201
Roberta Wright Reeves Excellence Endowment In Liberal Arts	J.216
Roberta Wright Reeves Fund For Comparative Law	J.204
Roberta Wright Reeves Fund For Constitutional Law	J.204
Roberto Marquez And Rogelio Garcia Endowed Presidential Scholarship In Law	J.188
Robertson Family Scholarship In Plan II	J.234
Robin And John Wombwell Endowed Presidential Fellowship	J.226
Robin Trey Hancock Center Space Endowment 57-1050-27	J.131
Rodney W. Ludwig Endowed Scholarship In The College Of Engineering	J.107
Rodriguez, Eduardo Roberto Scholarship Szm	J.186
Roger And Ann Worthington Essay Prize	J.236
Roger J. Williams Centennial Professorship In Biochemistry	J.285
Roger L. Levy Endowed Presidential Scholarship In Law	J.188
Roger Q. Mills Scholarship Fund	J.324
Rogerio Cruz Garza Memorial Endowed Scholarship In Civil Engineering	J.90
Roland Gommel Roessner Centennial Professorship In Architecture	J.9
Roland K Blumberg Endowment In Astronomy	J.254
Roland K Blumberg Endowment In Physics	J.251
Rom Rhome Endowment For Professional Development In Human Ecology	J.254
Rom Rhome Endowment For Professional Development In Materials Science	J.257
Rom Rhome Endowment For Staff Recognition	J.254
Rom Rhome International Professional Development Fund	J.254
Roman Family Endowed Scholarship	J.296
Romeo T. Bachand, Jr. Regents Professorship In Pharmacy	J.300
Ron And Linda Bowen Endowed Presidential Scholarship In Engineering	J. 104
Ron J. Gieser Endowed Scholarship In Pharmacy	J.294
Ron J. Gieser Student Professional Development Endowment	J.292
Ronald D. Krist Endowed Presidential Scholarship In Law	J.179
Ronald D. Krist Professorship In Law (Pbz)	J.194
Ronald G. And Phyllis Y. Steinhart President's Fund For Excellence	J.308

Ronald K Deford Technical Session Award	J.164
Ronald K. Deford Field Scholarship	J.164
Ronya Kozmetsky Centennial Lectureship For Women In Business	J.44
Rosa And Thomas Layman Field Experience Fund	J.156
Rosamond Allen Haertlein And Jeanne Allen Ferrin Faculty Fund	J.158
Rose / Silverthorne Endowed Presidential Scholarship	J.38
Rose M. Morris Scholarship Endowment Quasi	J.291
Rosemary And Daniel D. Zabcik Excellence Endowment In Civil Engineering	J.78
Rosemary Morris Medley Endowment For Excellence In Teacher Training	J.252
Rosemary Walling Harmon Memorial Scholarship	J.172
Roslyn Wright Memorial Endowed Presidential Scholarship In Law	J.192
Ross H. And Annie Seymour Hemphill Endowed Presidential Scholarship In Law	J.185
Ross W. Vick, Jr. Endowed Presidential Scholarship In Entrepreneurship	J.39
Roswell S. Nothwang Bequest	J.218
Rowe Koehl Plan II Student Travel Endowment	J.220
Rowland Pettit Centennial Professorship In Chemistry	J.282
Rowland Pettit Centennial Visiting Professorship	J.282
Roxanne Williamson Endowed Scholarship	J.7
Roy Allison Vaughan Centennial Professorship In Philosophy	J.248
Roy And Eugenia Castle McDonald Endowed Faculty Fund Oav	J.204
Roy And Grace Whittenburg Centennial Faculty Fellowship In Law	J.213
Roy And Lillian Bedicheck Scholarship In English	J.227
Roy C. & Marguerite Ledbetter Scholarship (Sax)	J. 199
Roy Crane Award In The Arts	J.313
Roy D. Pena, Jr. Endowed Presidential Scholarship	J.58
Roy J. McLean Centennial Fellowship In Sports History	J.70
Roy M. Matney Endowed Presidential Scholarship	J.38
Roy Olson Professional Endowed Excellence Fund In Civil Engineering	J.85
Roy W. And Eugenia C. McDonald Endowed Chair In Civil Procedure	J.211
Royal B. Embree, Jr. Endowed Presidential Scholarship	J.64
Royston M. Roberts Fellowship In Chemistry	J.257

Rsc Salary	G.60
Ruben E. Hinojosa Regents Professorship In Education	J.74
Ruben R. And Dardanella G. Cardenas Endowed Presidential Scholarship In Law (Svj)	J.195
Ruby Lee Piester Centennial Professorship In Services To Children And Families	J.307
Ruby Mae Jaycox Education Endowment	J.65
Ruel C. Walker Endowed Presidential Scholarship In Law (Svt)	J.203
Rush Record Endowed Presidential Scholarship In Law (Svm)	J.201
Russel Upson Smith Family Endowment	J.89
Russell Lee Endowed Scholarship In Photography	J.136
Ruth And Andrew Suzman Endowed Excellence Fund	J.220
Ruth And Myron Kuhlman Endowed Scholarship For Classics	J.232
Ruth Carter Stevenson Regents Chair In The Art Of Architecture	J.9
Ruth Crawford Staff Excellence Award	J.116
Ruth Denney Endowed Presidential Scholarship In Theatre	J.138
Ruth Ellen And J. L. Riha Endowed Memorial Scholarship In Business	J.22
Ruth Grundy Library Endowment	J.260
Ruth Head Centennial Professorship	J.152
Ruth Knight Millikan Centennial Professorship	J.74
Ruth Middleton Valentine Endowed Presidential Scholarship	J.139
Ruth Patton Connor And Paul Dewitt Connor Endowed Presidential Scholarship In Education	J.67
Ruth Smith Crawford Centennial Scholarship	J.93
Ryan Company Endowed Excellence Fund	J.10
Ryoichi Sasakawa Young Leaders Fellowship Fund	J.33
S A - Student Government	H. 10
S A O Recovered Administrative Costs	
S F S -Scholarships - Designated Tuition	G.61
S. Allison Starr Pendergras Memorial Scholarship In Nursing	J.289
S. E. Clabaugh Fund In Hard-Rock Geology	J.157
S. Griffin Singer Endowed Professorship In Journalism	J.62
S. Griffin Singer Student Support Endowment	J.57
S Jack Sonhia K. Balagia Endowed Presidential Scholarshin In Law Syk	.1 195

ALPHABETICAL INDEX BY DEPARTMENT

В	٨	\sim	
_	н	u	

S. K. Bhagat Endowed Graduate Fellowship In Engineering	30
S. L. Greenburg Endowed Scholarship (Sza)	177
S. P. Yates Memorial Endowment For Graduate Fellowships In Petroleum Engineering J.9	3 1
S. P. Yates Memorial Endowment For Student Projects	76
S.Paul Mitchell And Toby Mitchell Scholarship In Pharmacy	293
Sallie Beth Moore Scholarship J.2	269
Sally C. Paul Fellowship J.5	56
Sally Seale And A. E. Chionsini Endowed Scholarship In Chemical Engineering J.9	3 0
Sally Sue Davis Klinch And Kle Foundation Endowment For Excellence In Teacher Training J.2	256
Salome McAllen Scanlan Endowed Graduate Fellowship In Art History	144
Sam Attlesey Endowed Scholarship Fund	52
Sam Barshop Centennial Lectureship In Business	4 1
Sam Barshop Centennial Professorship Of Marketing Administration	4 1
Sam Barshop Regents Professorship In Business	4 1
Sam Jamot Brown And Sharon Brown Professorship In British Studies	215
Sam Neathery Endowed Presidential Scholarship In Law (Srb)	200
Sam P. Woodson Jr. Centennial Memorial Professorship In Business	19
Sam Rayburn Library Endowment J.3	312
Samantha Sue "Sam" Scuro Endowment For Excellence	217
Samuel Adam Prinz Memorial Endowed ScholarshipJ.3	33
Samuel George Cook Memorial Endowed Presidential Scholarship	27
Samuel P. Ellison, Jr. Fund J.1	158
Samuel T. And Fern Yanagisawa Regents Professorship In Astronomy	285
San Antonio Pharmacists Endowed Presidential ScholarshipJ.2	298
Sander W. Shapiro Endowed Presidential Scholarship In Law	190
Sandra And Stanley Rosenberg Endowed Excellence Fund In Business And Law J.1	19
Santa Rosa Children's Hospital Scholarship Fund In Memory Of Taylor Andrew Marceau J.2	289
Sao Administered Programs G.5	52
Sara Burroughs Endowed Scholarship In Print Journalism	52
Sara Martinez Tucker Endowed Fellowship	2 1
Sara Martinez Tucker Endowed Scholarship	57

Sara Martinez Tucker Endowment For Excellence In Teacher Training	J.253
Sarah And Allen Parks Endowed Excellence Fund In Chemical Engineering	J.76
Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera	J.137
Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In Opera 2	J.137
Sarah And Ernest Butler Opera Center	J.131
Sarah And Ernest Butler Professorship In Music	J.130
Sarah And Ernest Butler Professorship In Opera	J.139
Sarah And Ernest Butler Professorship In Opera Conducting	J.131
Sarah And Ernest Butler School Of Music	E.23
Sarah And Ernest Butler School Of Music - Art Of Band Conducting Workshop	G.22
Sarah And Ernest Butler School Of Music - Equipment Fee	G.22
Sarah And Ernest Butler School Of Music - Fine Arts Recording Studio Services	G.22
Sarah And Ernest Butler School Of Music - High School Choral Events	G.22
Sarah And Ernest Butler School Of Music - Instructional Technology Fee	G.22
Sarah And Ernest Butler School Of Music - Organ Conference	G.22
Sarah And Ernest Butler School Of Music - Services Fee	G.21
Sarah And Ernest Butler School Of Music - String Project	G.21
Sarah And Ernest Butler School Of Music - Student Ensembles (Performances) - Miscellaneous	G.21
Sarah And Ernest Butler School Of Music - Student Opera Production	E.23
Sarah And Ernest Butler School Of Music - U I L	G.22
Sarah And Ernest Butler School Of Music - University Bands Instrument Replacement	G.22
Sarah And Ernest Butler School Of Music Endowment	J.131
Sarah And Ernest Butler School Of Music Longhorn Music Camp Sales	G.21
Sarah And Jack Gurwitz Endowed Presidential Scholarship In Law	J.184
Sarah Dodson Endowed Scholarship In English	J.229
Sarah Hewlett Radkey Scholarship In Education	J.70
Sarah M. And Charles E. Seay Regents Professorship In Clinical Psychology	J.246
Sarah Meadows Seay Regents Professorship In Business	J.46
Satellite Admissions Office	E.108
Scaljon Family Excellence Endowment	J.220
Schering-Plough Research Institute Graduate Fellowship	J 299

Schlumberger Centennial Chair In Computer Sciences	J.283
Schlumberger Centennial Chair In Electrical Engineering	J.127
Scholarship In Dravidian Studies	J.235
Scholarships - School Of Law	E.131
School Of Architecture - Special Reserves-Research Support (14-7480-00)	G.1
School Of Architecture Advisory Council Endowed Excellence Fund	J.2
School Of Architecture Scholarship And Fellowship Awards Endowment	J.4
School Of Biological Sciences	E.46
School Of Biological Sciences - Incidental Fees	G.40
School Of Biological Sciences - Storeroom	F.4
School Of Human Ecology	E.47
School Of Human Ecology Excellence Endowment	J.258
School Of Information	E.27
School Of Information - Distance Learning Fee	G.27
School Of Information - Flat Rate Tuition	G.27
School Of Information - Instructional Technology Fee	G.27
School Of Information - Placement Fees	G.27
School Of Information - Research - Indirect Cost Return (14-7486-00)	G.27
School Of Information Alumni Teaching Fellowship	J.174
School Of Information Temple Teaching Fellowship	J.174
School Of Journalism	E.9
School Of Law - Flat Rate Tuition	G.31
School Of Nursing - Children's Wellness Center - A.U.F	E.51
School Of Nursing Faculty-Staff Endowed Presidential Scholarship	J.290
School Of Nursing-Special Reserves- Research Support (14-7488-03)	G.44
School Of Social Work - Advising Fee	G.47
School Of Social Work - Instructional Fee Technology Fee	G.47
School Of Social Work-Special Reserves- Research Support (14-7488-75)	G.47
Schusterman Center Excellence Endowment	J.218
Science In Society Lecture Series Endowment	J.283
Science Products	G 41

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
Sciquest Initiative	G.71
Scott And Nancy Atlas Endowed Presidential Scholarship In Law	
Scott C. Simek Endowed Presidential Scholarship In Electrical And Computer Engineering	J.115
Scott Chamberlain Memorial Endowed Presidential Scholarship	
Scott Shane Ingraham Endowed Excellence Fund In Business	J.11
Scott Snodgrass Scholarship (Sbm)	
Second George H. Newlove Endowed Faculty Fellowship In Accounting	J.32
Section Of Integrative Biology	E.46
Section Of Molecular Cell And Developmental Biology	E.46
Section Of Molecular Genetics	E.46
Section Of Neurobiology	E.46
Security At U.T. System	F.7
Selden Leavell Endowed Scholarship Fund	J.317
Seller-Yantis Endowed Presidential Scholarship	J.149
Sellers Endowed Presidential Scholarship In Print Journalism	J.59
Sematech Sublease	G.70
Senate Of College Councils	H.8
Senate Of College Councils - Graduate Business Council	H.9
Senate Of College Councils Architectural Council	H.8
Senate Of College Councils Communications Council	H.9
Senate Of College Councils Education Council	H.9
Senate Of College Councils Fine Arts Council	H.9
Senate Of College Councils Graduate Engineering Council	Н.9
Senate Of College Councils Graduate Nursing Council	H. 10
Senate Of College Councils L B J School Of Public Affairs Council	
Senate Of College Councils Liberal Arts Council	H.9
Senate Of College Councils Natural Sciences Council	H.9
Senate Of College Councils Nursing Council	H.9
Senate Of College Councils Pharmacy Council	H.9
Senate Of College Councils Social Work Council	Н.9
Senate Of College Councils Student Association Of The School Of Information	H.9

ALPHABETICAL INDEX BY DEPARTMENT	
Senate Of College Councils Student Bar Association Council	Н.9
Senate Of College Councils Student Engineering Council	H. 10
Sense-Entering Student Survey	
Service Departments Funds (Revolving Funds)	F.1
Sff Symposium	G.17
Shahid And Sharon Ullah Excellence Fund In International Engineering Education	J.86
Shakespeare At Winedale Excellence Endowment	J.216
Shakespeare At Winedale Incidental Course Fee	G.31
Shakespeare At Winedale Neh Grant Endowment	J.216
Shakespeare At Winedale Regents Professorship	J.246
Shankle, Rogers, Felecia Memorial Scholarship Fund Szd	J.186
Shannon McGuire Memorial Scholarship	J.322
Sharpe Centennial Fellowship	J.302
Shearer Davis Bowman Excellence Fund For Graduate Students In The Department Of History	J.221
Sheffield Faculty Excellence Fund	J.212
Shelby H. Carter, Jr. And Patricia Carter Regents Professorship In Global Business	
Marketing	J.14
Shelby H. Carter, Sr. Endowment For Entrepreneurial Studies	J.14
Sheldon Ekland-Olson Endowed Scholarship For Liberal Arts Students Studying Abroad	J.237
Shell Companies Foundation Centennial Chair In Geophysics	J.169
Shell Companies Foundation Distinguished Chair In Geophysics	J.169
Shell Oil Company Foundation Endowed Presidential Scholarship In Law	J.189
Sherron Smith Jordan Snead Undergraduate Excellence Endowment In Human Ecology	J.258
Shia Endowed Presidential Scholarship In Plan II Holding Account	J.217
Shirlee Dodge Theatre And Dance Endowment	J.131
Shirley Sue And Frank Howell Zachry Endowed Presidential Scholarship In Music	J.135
Shivers Cancer Foundation Endowed Excellence Fund In Oncology Nursing	J.287
Shuttle Bus Service	H.12
Sibyl Ranfranz And Kenneth F. Wells Endowed Excellence Fund In Marine Science	J.259
Sid Richardson Chair In Public Affairs	J.304
Sid Richardson Fund Activities	J.304

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Sid W. Richardson Foundation Regents Chair In Mathematics #1	J.283
Sid W. Richardson Foundation Regents Chair In Mathematics #2	J.282
Sid W. Richardson Foundation Regents Chair In Mathematics #3	J.282
Sid W. Richardson Foundation Regents Chair In Mathematics #4	J.283
Sid W. Richardson Foundation Regents Chair In Physics #2	J.282
Sid W. Richardson Foundation Regents Chair In Physics #3	J.282
Sid W. Richardson Foundation Regents Chair In Physics #4	J.282
Sid W. Richardson Foundation Regents Chair In Physics 1	J.282
Sid W. Richardson Regents Chair In Community College Leadership	J.75
Sidney E. Mezes Fund	J.314
Sidney F. And Doris Blake Centennial Lectureship In Systematic Botany	J.277
Sidney F. And Doris Blake Centennial Professorship In Systematic Botany And The Blake	
Collection	J.278
Sidney M. Wright Endowed Presidential Scholarship	J.149
Sidney P. Chandler, Jr. Endowed Scholarship	J.171
Signature Courses	E.60
Signature Courses	J.308
Silicon Laboratories Inc Endowed Faculty Support Fund	J.127
Silver Spurs Centennial Teaching Fellowship (No. 1)	J.235
Silver Spurs Centennial Teaching Fellowship (No. 2)	J.247
Silverton Endowment Supporting The Edward A. Clark Center For Australian And New Zealand	
Studies	J.218
Simmons, Estate Of Anna Elizabeth	J.180
Sixth River Architects Endowed Fellowship	J.3
Slavic And Eurasian Studies	E.42
Slavic Languages Advising Fee Formerly 19-1678-22	G.36
Smiley, Heath And Caroom Scholarship Szh	J.186
Smithkline Centennial Professorship In Pharmacy	J.300
Social Innovation Competition	J.301
Social Work	E.58
Social Work - Flat Rate Tuition Fee Distribution	G.47

ALPHABETICAL INDEX BY DEPARTMENT	
Social Work - Workshops And Institutes	G.47
Social Work Foundation Advisory Council Endowed Presidential Scholarship	
Social Work International Field Placement	
Social Work-Course Specific Incidental Fees	G.47
Social Work-Learning Resource Center Fee	G.47
Social Work-Placement Fee	G.47
Sociology	E.42
Sociology Instructional Resource Fee	G.35
Sol & Beatrice Goodell Endowed Presidential Scholarship In Law (Sxb)	J.198
Sol Taishoff Memorial Endowed Scholarship In Broadcasting	J.57
Sondra Lomax Endowed Scholarship In Dance	J.136
Sonia And Javier Perez Scholarship In Journalism	J.56
Sonia Wolf Wilson Endowed Scholarship	J.272
Sonia Wolf Wilson Lectureship In Home Economics	J.285
Sonia Wolf Wilson Regents Administrative Professorship In Human Ecology	J.254
Sonya Clark McDonald Machemehl Endowed Presidential Scholarship	J.32
Sophie Braun Rase Nursing Scholarship	J.289
South Asia Institute	E.43
Southland Paper Mills Foundation Endowed Scholarship	J.324
Southwestern Drug Corporation Centennial Fellowship In Pharmacy	J.297
Spanish And Portuguese	E.43
Spanish/Portuguese Instructional Resource Fee	G.35
Sparks Family Endowment In Petroleum Engineering	J.76
Special Concessions - Parking And Transportation Services	H. 10
Special Education	E.14
Special Education - A.U.F	E.14
Special Equipment	G.38
Special Equipment And Operations	E.97
Special Equipment And Operations - A.U.F	E.64
Special Events	Н.6
Special Events Administration	H 11

ALPHABETICAL INDEX BY DEPARTMENT	
Special Graduate Fellowships	E.131
Special Projects	G.58
Special Reserves / Research Development And Support Allotment (14-7483-02 & 20-7489-50)	G.20
Special Scholarship Fund For The College Of Business Administration - Various Donors	J.28
Speech And Hearing Center, Clinic Fund	
Speech Communication-Graduate Advising And Administration Fee	G.7
Sponsored Project Administration Contracts And Grants	E.93
Sponsored Projects	G.59
Spurs Program	G.57
Ssc Summer Institute Series	G.39
Stable Isotope Barnes	F.2
Stable Isotope Quinn	F.2
Stacie Maureen Sowell Endowed Presidential Scholarship	J.237
Staley And Beverly McBrayer Endowed Fund In Community Journalism	J.50
Stanley And Ada Belle Fudell Endowed Presidential Scholarship In Special Education	J.72
Stanley And Sandra Rosenberg Endowed Presidential Scholarship In Law	J.189
Stanley D. And Sandra J. Rosenberg Centennial Professorship In Property Law	J.211
Stanley D. And Sandra J. Rosenberg Centennial Professorship In Real Estate	J.46
Stanley Eugene Neely, '41 Endowed Excellence Fund	J.174
Stanley H. And Kathleen F. Simonsen Fellowship In Chemistry	J.271
Stanley P. & Claudie P. Wilson Endowed Presidential Scholarship For Excellence In Trial	
Advocacy	J.192
Stanley P. Finch Centennial Professorship In Engineering	J.122
Stanley Walker Memorial Award In Journalism	J.60
Stanley Wilson - Niemann Cup Award (Obr)	J.205
Star Center Revolving Account	G.41
Stars Plus - Giunta	G.21
State And External Auditor Charges	G.70
State Bar Of Texas Construction Law Section Endowed Presidential Scholarship In Law	J.190
State Laits	E.32
Statistics & Scientific Computation	F 49

ALPHABETICAL INDEX BY DEPARTMENT	
Statistics & Scientific Computation F R T Fund	G.39
Statistics And Scientific Computation Program	
Stengl-Wyer Endowment	
Stephan A. And Shereda James Endowed Faculty Excellence Fund	
Stephen And Jane Dabney Scholarship In Business	
Stephen H. Spurr Centennial Fellowship	
Stephen Joseph Tripodi Endowed Excellence Fund	J.305
Stephen L. McDonald, Ph.D. Endowed Fellowship In Economics	J.225
Stephen L. Tatum Endowed Presidential Scholarship In Law Sxq	
Stephen M. Karas Endowed Scholarship In Mechanical Engineering	J. 105
Stephen P. Ballantyne Endowed Excellence Fund	J.40
Stephens Family Endowed Excellence Fund In Petroleum Engineering	J.80
Sterling Clark Holloway Centennial Lectureship In Liberal Arts	J.243
Steve And Jane Macfarland Endowed Scholarship In Engineering	J.116
Steve And Susan West Visiting New Zealand Scholarship In United States History	J.226
Steve Barton And Denny Berry Endowed Presidential Scholarship In Theatre And Dance	J.136
Steve Barton Endowed Presidential Scholarship In Musical Theatre	J.136
Steve Barton Endowed Presidential Scholarship In Piano	J.134
Steve Bickerstaff Endowed Presidential Scholarship	J.181
Steve Grosskopf Endowed Scholarship In Studio Art	J.134
Steve K. Sin Endowed Presidential Scholarship In Engineering	J.115
Steven A. Owsley Endowed Scholarship In Acting	J.144
Steven And Alexandra Cocavessis Endowed Scholarship In Nursing	J.288
Steven Lowell Spinner Internship Fund	J.302
Steven Sanders Scholarship Fund	J.227
Stewart Turley Eckerd Corporation Centennial Endowed Professorship In Pharmacy	J.294
Stiernberg/Spencer Family Excellence Fund In Mental Health	J.305
Stiles Professorship In American Studies	J.247
Stiles Professorship In Humanities And Comparative Literature	J.247
Stott Family Scholarship	
Strasburger & Price Centennial Faculty Fellowship In Law	J.180

Strasburger & Price Senior Mock Trial Honors Competition (Obu)	J.206
Strauss Center	E.56
Strauss Center Operations	J.301
Strauss Institute General Funds Account	G.8
Strowbridge Endowed Classroom In Petroleum Engineering	J.80
Structural Geology And Tectonics Fund	J.159
Stuart W. Stedman 40 Acres Scholarship For Plan II	J.226
Student Activities And Leadership	H.7
Student Activities And Leadership Development (S A L D) S S B C Allocation	H.10
Student Affairs - Flat Rate Tuition	G.62
Student Affairs Federal	I.2
Student Affairs 30 Acct	J.325
Student Council Endowed Teaching Award	J.247
Student Engineering Council Career Expo	G.20
Student Engr Gift Campaign Endowment	J.89
Student Family Early Childhood Care And Learning Center	H.12
Student Field Experiences	E.15
Student Financial Services - A.U.F	E.109
Student Financial Services - Administrative Allowance	G.63
Student Financial Services - Collegiate License Plate Scholarships	E.129
Student Financial Services - Orientation Grants	H.6
Student Financial Services - Texas Grant Program	E.129
Student Financial Services - Texas Public Education Grant Program - Law - Non - Resident	G.63
Student Financial Services - Texas Public Education Grant Program - Law - Resident	G.63
Student Financial Services - Texas Public Education Grant Program - Non Resident Citizens	G.63
Student Financial Services - Texas Public Education Grant Program - Resident Students	G.63
Student Government - Misc Projects	G.61
Student Life Program	G.19
Student Professional Development Endowment	J.292
Student Property Deposit Scholarship	J.325
Student Publications - Cactus Vearbook S S R C Allocation	н я

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
	7
Student Publications - General Overhead	
Student Publications - K.V.R.X. Radio	
Student Publications - K.V.R.X. Radio S S B C Allocation	
Student Publications - Reserve For Operations	
Student Publications - Sales And Marketing	
Student Publications - Supplemental Services	H.8
Student Publications - T.S.T.V. Student Television	H.8
Student Publications - T.S.T.V. Student Television S S B C Allocation	
Student Publications - Texas Travesty S S B C Allocation	H.8
Student Publications - The Cactus Yearbook	H.8
Student Publications - The Daily Texan	H.7
Student Retention - Gifts	J.316
Student Services Administration	G.37
Student Services Fee Committee	H. 10
Students Memorial Scholarship Fund	J.325
Study Abroad Program-Faculty Led Programs	G.52
Suanne Davis Roueche Nisod Endowment	J.65
Sublett Capital Ventures, Inc. Endowed Presidential Scholarship	J.39
Sue Alexander And Walter J. Morrison Endowed Presidential Scholarship In Law (Swn)	J.200
Sue Brandt McBee Scholarship Award For Excellence	J.55
Sue Fairbanks Endowment For Excellence In Application Of Psychoanalytic Knowledge In	
Social Work	J.305
Sue Killam Professorship In The Foundations Of Economics	J.243
Sue Surbey Shoemake Endowed Scholarship	J.25
Summary Of Educational And General Budget; Year To Year Comparison	C.1
Summary Of Faculty Salaries, Departmental Operating Expenses, And Instructional	
Administration	D.2
Summer Academy In Architecture	G. 1
Summer Institute For The Gifted	
Summer Session Reserve	
Summon Study In Lyan	G 21

Summer Study In Rome	G.31
Supplementary Income From Vpsa	H.6
Supply Chain Management	J.13
Surplus Property Shop 033	G.66
Susan Ginsburg Hadden Fellowship Fund	J.302
Susan H. And Robert M. Campbell, Jr. Endowed Scholarship In Mechanical Engineering	J.91
Susan K. And Warren Jack Cage Endowed Scholarship	J.163
Susan K. Connor Endowed Excellence Fund In Business	J.14
Susan L. And David L. Humiston Endowed Scholarship In Education	J.66
Susan M And Steven R. Foy Endowed Faculty Fellowship	J.54
Susan Mayer Endowment In Art Education	J.130
Susan T. Jastrow Excellence Fund In Human Ecology	J.257
Susan Taylor McDaniel Regents Professorship In Creative Writing No. 1	J.244
Susan Taylor McDaniel Regents Professorship In Creative Writing No. 2	J.244
Susan Vaughan Foundation Endowed Scholarship In Art And Art History	J.145
Susanne Spencer Skaggs Endowed Scholarship In Nursing	J.289
Susman Endowed Lecture Series On The Joy Of Lawyering (Lah)	J.194
Susman Godrey Endowed Moot Court Competition	J.212
Sustainable Sites Project	G.42
Suzan Clark Glickman Endowed Fellowship In Early Childhood Special Education	J.66
Suzan Clark Glickman Endowed Fellowship In Learning Disabilities	J.66
Suzanne And John McFarlane Endowed Scholarship In Vocal And Choral Arts	J.135
Suzanne And John McFarlane Endowed Scholarship In Winds	J.134
Suzie Friedkin Endowed Scholarship In Interior Design	J.4
Swat Services	G.4
Swede And Nelda Hanson Endowed Scholarship In Community College Leadership	J.69
Swedish Studies Excellence Endowment	J.216
Swenumson-Baker Geophysics Excellence Fund	J.156
Sws Teaching Excellence Award In Chemical Engineering (Teache)	J.116
Sylvain Pirson Centennial Lectureship In Petroleum Engineering	J.126
Sylvia Shapiro Scholarship	J.306

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
T A R L Excellence Fund	J.22
TASP-UTLearning Center	
T D - Equipment Fee	
T S P-Daily Texan S S B C Allocation	
T. Brockett Hudson Joseph Magliolo, Jr. Endowment Fund For Excellence In Chemical	11.7
Engineering Founda	J.77
T. Brockett Hudson Professorship In Chemical Engineering	J. 124
T. C. Grace T. Ho Scholarship	J. 103
·	J. 178
T. J. Gibson, III Endowed Presidential Scholarship In Law	
T. Keller Towns Endowed Presidential Scholarship In Mechanical Engineering	J. 106
T. Keller Towns Endowed Scholarship In Mechanical Engineering	J. 106
T. Richard Handler Endowed Presidential Scholarship In Law (Syd)	J. 198
T. S. Painter Centennial Professorship In Genetics	J.282
T. U. Taylor Professorship In Engineering	J. 128
T.U. Taylor Endowed Presidential Scholarship In Engineering	J. 100
T.U. Taylor Foundation Endowed Presidential Scholarship In Engineering	J. 100
Talbot S. Huff, Sr. Highway Engineering Graduate Fellowship	J. 105
Tami J. Pilot-Matias Graduate Student Travel Fund	J.286
Tamura Memorial Fund For Ut-Japan Collaboration	J.260
Tanabe Research Laboratories, U.S.A., Inc. Regents Endowed Faculty Fellowship	J.300
Tarlton Law Library Memorial Gifts Endowment (Obf)	J.207
Tartan And Naomi Collier Endowed Engineering Scholarship For Homeschooled Students	J. 100
Tech Resources For Ecs-Other Operating And Support Funds	F.7
Tech Resources For Employee And Campus Services Operating	E.97
Technology Resources For Employee And Campus Services	G.65
Technology Vision Funds	G.27
Ted And Jan Roden Excellence Fund	J. 109
Ted Freedman Endowed Scholarship	J.5
Teeple Partners, Inc. Lectureship In Business Administration	J.47
Telecommunication Infrastructure - Network Bandwidth U T System	
Telecommunication Services Office-A U.F. U.T. System	F 84

emple Foundation Endowed Faculty Fellowship #3	J.121
emple Foundation Endowed Faculty Fellowship 1	J.121
emple Foundation Endowed Faculty Fellowship 2	J.121
emple Foundation Endowed Faculty Fellowship 4	J.121
emple Foundation Endowed Faculty Fellowship 5	J.121
emple Foundation Endowed Faculty Fellowship 6	J.121
emple Foundation Endowed Faculty Fellowship 7	J.121
emple Foundation Endowed Professorship No. 1	J.121
emple Foundation Endowed Professorship No. 2	J.128
emple Foundation Endowed Professorship No. 3	J.128
emple Foundation Endowed Professorship No.4	J.128
emple Foundation Endowed Teaching Fellowship In Engineering #1	J.121
emple Foundation Endowed Teaching Fellowship In Engineering No. 2	J.121
emple Foundation Graduate Fellowship Fund	J.98
emple Foundation Graduate McD Fellowships In Engineering	J.98
enneco Oil Advanced Petrophysics Laboratory	J.85
eresa Lozano Long Endowed Chair In Kinesiology And Health Education	J.74
eresa Lozano Long Endowed Graduate Fellowship Fund	J.70
eresa Lozano Long Endowed Scholarship Fund	J.70
eresa Lozano Long Institute Of Latin American Studies Endowment	J.232
errell Blodgett Endowment For Government Services In Urban Management And Finance	J.301
errell H. Hamilton Endowed Graduate Fellowship	J.268
errence And Mary Claire Welch Undergraduate Scholarship	J.59
erry And Sue Tottenham Endowed Presidential Scholarship In Law	J.191
erry Hemeyer Fund In Communication	J.51
erry Hemeyer Student Endowment	J.55
erry Norman Forrester And Nancy Hoppess Forrester Dean's Excellence Fund	J.2
ex Lezar Memorial Lecture Series	J.175
exaco Centennial Chair In Petroleum Engineering	J.123
exaco Scholarship	J.71
exaco Steamflooding Lab Account	J.80

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Texas Advanced Computing Center (Tacc)	E.73
Texas Arch. Res. Lab (Tarl)	E.72
Texas Archaeological Research Lab T A R L	E.71
Texas Archaeological Research Laboratory Revolving Account	G.32
Texas Archeological Research Lab - M A R L Summer Field School	G.32
Texas Association Of County Engineers And Road Administrators Endowed Scholarship In	
Civil, Archit	J.92
Texas Atomic Energy Research Foundation Centennial Fellowship In Electrical Engineering	J.110
Texas Atomic Energy Research Foundation Professorship	J.284
Texas Atomic Energy Research Foundation Professorship In Engineering	J.128
Texas Chair In Czech Studies	J.247
Texas Chair Of German Literature And Culture	J.219
Texas Chapter American Society Of Landscape Architects Endowed Graduate Fellowship	J.4
Texas College Work-Study Program	E.129
Texas Commerce Bancshares, Inc. Centennial Professorship In Business Communication	J.48
Texas Commerce Bancshares, Inc. Centennial Professorship In Commercial Banking	J.48
Texas Cultural Trust	E.87
Texas Digital Library	G.53
Texas Endowed Scholarship In Music	J.140
Texas Executive Mba Program	G.2
Texas Exes Communications - General Institutional Expense	J.326
Texas Exes In Home Economics Centennial Lectureship	J.284
Texas Exes In Human Ecology Scholarship Fund	J.272
Texas Forum On Civil Liberties And Civil Rights	G.30
Texas German Endowment	J.214
Texas Graduate Nurses Scholarship Fund	J.289
Texas Higher Education Coordinating Board Incentive Funding	E.89
Texas International Law Journal Endowed Presidential Scholarship In Law (Svo)	J.202
Texas Materials Institute - A.U.F	E.21
Texas Materials Institute - M S E - Learning Resource Center Fee	G.18
Toyas Matonials Institute - M S F Graduate Advising Fee	G 18

ALPHABETICAL INDEX BY DEPARTMENT	
Texas Memorial Museum	E.69
Texas Memorial Museum - Administration A.U.F	E.69
Texas Memorial Museum - Publication Fund	G.43
Texas Natural Science Center - Research	E.74
Texas Natural Science Center - Research And Collections	E.77
Texas Natural Science Center - Vertebrate Paleontology Laboratory	E.76
Texas Offshore Industry Endowed Scholarship	J.110
Texas Performing Arts	E.24
Texas Performing Arts Center Galas	J.133
Texas Pharmacy Foundation Scholarship	J.295
Texas Plus Programs Non-Flat Fee	G.6
Texas Public Education Grant Program - Non-Resident Foreign Students	G.55
Texas Rangers Excellence Endowment	J.1
Texas Review Of Entertainment And Sports Law	G.31
Texas Sesquicentennial Endowed Fellowship In History	J.236
Texas Swimming Center	G.64
Texas Teachers Empowered For Achievement In Mathematics (Texteam)	G.41
Texas Travesty	H.8
Texas Union Student Programs	H.5
Texes Alumni Centennial Scholarship Fund For Teachers	J.71
Texteams For Science	G.41
Textiles And Apparel	E.48
Thad T. Hutcheson Endowed Moot Court Competition (Obe)	J.205
The Abell Family Fund For Graduate Student Support	J.260
The Abell-Hanger Foundation Endowed Presidential Scholarships	J.34
The Academy Of Medicine, Engineering And Science Of Texas	G.48
The Alec Center For Creativity Endowment Fund	
The Alex & Dee Massad Endowment Fund	J.132
The Allen Family Endowment For Excellence In Teacher Training	J.255
The B F Goodrich Endowed Professorship In Materials Engineering	J.123
The Rarbo Osber Pro Suecia Foundation Excellence Endowment	J.215

ALPHABETICAL INDEX BY DEPARTMENT		
The	Bascombe Royall And Frances Fallon Fuller Scholarships	J.68
The	Bates, Broocks, Border, Roberts Endowed Presidential Scholarship	J.182
The	Belo Foundation Scholarshp Fund	J.53
The	Ben H. Caudle Classroom	J.84
The	Bernard J. Ward Centennial Professorship In Law	J.213
The	Bettie Margaret Smith Fund For The Graduate Engineering Council	J.88
The	Brown Foundation, Inc. Education Endowment	J.312
The	Cain Foundation Memorial Endowed Excellence Fund In Honor Of Mrs. Lady Bird Johnson	J.262
The	Capitol City Savings Regents Professorship	J.42
The	Carol May And James C Thompson Scholarship In Physics	J.272
The	Cass Gilbert Centennial Teaching Fellowship In Architecture	J.8
The	Chancellor's Council Visiting Professorship	J.313
The	Charles A. Dana Center Excellence Fund	J.259
The	Charles A. Dana Center Excellence In Education Fund	J.259
The	Charles D. Oldright Fellowship In Philosophy	J.233
The	Charles Donnell Rice Scholarship In Mathematics	J.271
The	Clark Family Endowed Excellence Fund In Curriculum And Instruction	J.64
The	Clayton Foundation Biochemical Institute Regents Lectureship	J.278
The	D.J. & Jane Sibley Plant Biology Graduate Program Funds	J.256
The	Discovery Fund	J.250
The	Doctors Jeand And Richard Holt Scholarship In Biomedical Engineering	J.102
The	Donald Oenslager Scholarship In Design	J.144
The	Dow Chemical Company Foundation Polymer Laboratory Endowment	J.83
The	Dow Chemical Company Foundation Process Control Laboratory	J.87
The	Dr. Joseph L. Henderson And Katherine D. Henderson Foundation Scholarship	J.69
The	Eddie Medora King Award For Musical Composition	J.149
The	Engineering Foundation Endowed Book Collection	J.86
The	Engineering Foundation Endowed Graduate Fellowship	J.99
The	Engineering Foundation Endowed Graduate University Scholarship	J.98
The	Engineering Foundation Endowed Professorship 1	J.121
The	Engineering Foundation Endowed Undergraduate Presidential Scholarship	J.99

ALPHABETICAL INDEX BY DEPARTMENT		
	Eugene And Dora Bonham Memorial Fund	J.219
The	First Mr. And Mrs. Charles E. Yager Professorship	J.170
The	Folkert N. Brons Conference Room	J.84
The	Fondren Foundation Centennial Chair For Faculty Excellence	J.208
The	Fondren Foundation Centennial Chair In Business	J.43
The	Fondren Foundation Centennial Chair In Physics	J.279
The	Foster Parker Centennial Professorship Of Finance And Management	J.45
The	Friends Of Joe Jamail Regents Chair In Law	J.178
The	George And Diana Sharpe Perinatal Lectureship	J.292
The	Glickman Lecture Series In Early Childhood Education Teacher Education	J.64
The	Governor And Mrs. James Stephen Hogg Memorial Scholarships	J.323
The	Graves, Dougherty, Hearon & Moody Centennial Faculty Fellowship In Law	J.178
The	Grosvenor-McKenna Endowment Fund For The Promotion Of Rifle Marksmanship	J.221
The	Hal H. Ramsey, III Memorial Fund	J.270
The	Herbert S. Bonham Law Scholarship	J.177
The	Hoechst-Roussel Centennial Endowed Professorship In Pharmacy	J.299
The	Honorable John Wildenthal Endowed Presidential Scholarship	J.227
The	J. Anderson Fitzgerald Centennial Fellowship	J.30
The	J. Marion West Chair For Constructive Capitalism	J.20
The	J. V. And H. A. Stiles Foundation	J.309
The	James A. Michener Center For Writers	J.170
The	James H. Parke And Catherine Neal Parke Scholarship	J.133
The	Jesse H. Jones Endowed Fellowship Fund	J.69
The	Jim W. Walker Excellence Fund In Plan II	J.220
The	Jim Watson Endowed Presidential Scholarship In The School Of Law	J.191
The	Joe And Doris Harlan Memorial Library Fund	J.174
The	John A. Wheeler Fellowship In Physics	J.272
The	John Arch White Professorship In Business	J.48
	John Buck Company And First Chicago Investment Advisors For Fund Endowed Scholarship	
	In Architecture	J.4
The	Kathryn Gurley Scholarship Endowment	J.287

	ALPHABETICAL INDEX BY DEPARTMENT	
The	Ken McIntyre Professorship For Excellence In School Leadership	J.74
The	Laurence E. McMakin, Jr. Centennial Fellowship In Chemical Engineering	J.107
The	Leaton Thomas Oliver Scholarship Fund In Chemical Engineering	J.108
The	Lee Hage Jamail Regents Professorship In Fine Arts	J.152
The	Leslie Dyess Blanton Scholarship In The College Of Liberal Arts	J.227
The	Lilia M Casis Spanish Research Fund	J.228
The	Lois Philip Ware Scholarship In Memory Of Her Mother, Horace B. Ware	J.236
The	Lorene Morrow Kelley Lectureship	J.280
The	Louise Boyer Chair In Biblical Studies	J.218
The	Lowber Snow Fund Of The Engineering Foundation	J.89
The	Lyndon B. Johnson Foundation	J.304
The	Malcolm And Minda Brachman Fellowship In Mathematics In Honor Of R. H. Bing	J.265
The	Margaret And Eugene McDermott Centennial Professorship Of Banking And Finance	J.44
The	Margaret Jane McKinney Lewis Fellowship In Bacteriology	J.269
The	Margaret McDermott Centennial Teaching Fellowship In Architecture	J.8
The	Marie And Joseph D. Jamail, Sr. Regents Professorship In Fine Arts	J.153
The	Marrs McLean Professorship In Law	J.211
The	Martha B. Hahn Endowed Scholarship	J.231
The	Martin B. Lagoe Student Research Fund For Micropaleontology	J.170
The	Martin S. And Evelyn S. Kermacy Collection Endowment	J.2
The	Martin S. Kermacy Centennial Professorship In Architecture	J.8
The	Mary Ellen Durrett Student And Faculty Development Fund	J.259
The	Maxine And Jack Zarrow Foundation Endowed Presidential Scholarship In Education	J.73
The	Mort Baranoff Endowed Scholarship	J.134
The	Mrs. James R. Louise Moffett Basketball Endowment	J.310
The	Oliver William Kennedy Fellowship	J.231
The	Outstanding Undergraduate Nutrition Scholar Award	J.270
The	Paul C. Trickett, M.D. Endowed Presidential Scholarship For Pre-Medical Pre-Dental	
	School Athletes	J.274
The	Paul Phillipe Cret Centennial Teaching Fellowship In Architecture	J.8
The	Paul Pierre Standifer Endowed Scholarship In Film Production	J.58

The	Perry And Tommie Patterson Fellowship In Political Science	J.233
The	Pic Wagner Endowed Graduate Fellowship	J.57
The	Plant Research Institute Endowment	J.250
The	President's Associates Centennial Teaching Fellowship In English Composition	J.234
The	President's Associates Centennial Teaching Fellowship In Mathematics	J.282
The	Professor William Shive Excellence Fund For The Study Of Antiquity Christian Origins	J.218
The	Rachael Dougherty Vaughan Endowed Excellence Fund In Estuarine Studies	J.260
The	Rase Brothers Award In Chemical Engineering In The College Of Engineering	J. 109
The	Raymond Dickson, Alton C. Allen Dillon Anderson Centennial Professorship	J.240
The	Raytheon Company Faculty Fellowship	J. 124
The	Resendiz Family Endowed Scholarship	J.99
The	Rex G. Baker Centennial Chair In Natural Resources Law	J.207
The	Robert A. Welch Chair In Chemistry Materials Chemistry	J.285
The	Robert Carl Nesbitt Memorial Endowed Presidential Scholarship	J.307
The	Robert Herman Endowed Scholarship In Engineering	J.103
The	Robert W. Calvert Faculty Fellowship In Law	J.208
The	Robin Bruce Moran Memorial Centennial Endowed Presidential Scholarship For	
	Undergraduate	J.114
The	Roger J Williams Endowment For Biochemical Nutrition	J.257
The	Ronald Nelson Smith Chair In Classics And Christian Origins	J.218
The	Rudolph Kleberg Law Library Fund	J.176
The	Second Mr. And Mrs. Charles E. Yager Professorship	J.170
The	Sid W. Richardson Centennial Professorship In Architecture	J.9
The	Spurgeon Bell Centennial Fellowship	J.24
The	Superior Oil Company-Linward Shivers Centennial Professorship In Medieval Studies	J.247
The	Susan Menefee Ragan Regents Professorship In Fine Arts	J.153
The	Sylvain J. Pirson Classroom	J.84
The	Sylvan Lang Professorship	J.210
The	Thad W. Riker Scholarship	J.234
The	Third Mr. And Mrs. Charles E. Yager Professorship	J.170
The	Thomas W. Gregory Professorship	J.209

The	University Of Texas At Austin School Of Architecture's Advisory Council Women's	
	Endowed Scholarship	J.1
The	University Of Texas Elementary School	G.58
The	University Of Texas School Of Law Ann (Townes) And Browne Rice, Jr. Scholarship	J.180
The	University Of Trinidad And Tobago Agreement With U T A Curriculum And Program	
	Development	G.18
The	Virgil E. And Mildred L. Barnes Distinguished Lecture Series In Geology	J.159
The	Virginia Welch Sharborough Fund	J.249
The	W. Cleigh Nease Professorship In Biblical Greek	J.239
The	W. L. Moody, Jr. Centennial Professorship In Architecture	J.9
The	Wagner Schwing Endowed Presidential Scholarship In Engineering	J.115
The	William C. Liedtke, Sr. Professorship In Law	J.210
The	William R. Spriegel Centennial Fellowship	J.34
The	Wilson W. Herndon Memorial Faculty Fellowship In Antitrust Law	J.209
The	Wilton E. And Catherine A. Thomas Professorship In Accounting	J.12
The	Wm. Arlyn And Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy No. 2	J.298
The	Wolf & Janet Jessen Centennial Lectureship In Architecture	J.8
The	Wolf & Janet Jessen Centennial Lectureship In Art	J.152
The	Wolf & Janet Jessen Centennial Lectureship In Drama	J.152
The	Wolf & Janet Jessen Centennial Lectureship In Music	J.152
The	Zoology Scholarship Endowment For Excellence	J.273
The	1984-85 Cba Students' Endowed Presidential Scholarship	J.35
The	1984-85 Graduate Business Students' Endowed Presidential Scholarship	J.36
The	1985-86 Cba Students' Endowed Presidential Scholarship	J.35
The	1985-86 Graduate Business Students' Endowed Presidential Scholarship	J.36
The	1986-87 Graduate Business Students' Endowed Presidential Scholarship	J.37
The	1987-88 Cba Students' Endowed Presidential Scholarship	J.37
Thea	ater Use Fee	F.5
Thea	atre And Dance	E.24
Thea	atre And Dance - Building Services Fee	G.24
Thea	atre And Dance - Performance And Production Fee	G.24

ALPHABETICAL INDEX BY DEPARTMENT	
Theatre For Youth Chair	J. 154
Thelma Lynn Guion Geology Staff Award	J.167
Theodore H. Strauss Endowed Scholarship For Civic Participation	J.54
Theraputex Pre-Clinical Core Lab	F.4
Theraputex Pre-Clinical Core Lab	F.5
Theriot Family Friends Of Alec Endowed Excellence Fund In Chemical Engineering	J.77
Third Age University Administration	G. 10
Thomas A. Loomis Endowed Lectureship	J.45
Thomas A. Loomis Endowed Presidential Scholarship	J.37
Thomas A. Rousse Memorial Fund	J.51
Thomas A. Sullivan Endowed Presidential Scholarship	J.224
Thomas And Elizabeth Merner Scholarship In Liberal Arts	J.233
Thomas And Elizabeth Merner Scholarship In Natural Sciences	J.269
Thomas And Harriett Murray Endowed Scholarship In Engineering	J.92
Thomas And Marty Godbout Endowed Scholarship In Education	J.68
Thomas And Ray Burke Student Job Program	J.157
Thomas B. Ramey, Sr. Endowed Presidential Scholarship In Law	J.179
Thomas C. Mays III Endowed Scholarship	J.25
Thomas C. Unis Endowed Presidential Scholarship In Law	J.191
Thomas E. And Anna J. Fanning Undergraduate Honors Student Scholarship Fund	J.164
Thomas E. Berry Endowed Presidential Scholarship In Probate Law (Sux)	J.195
Thomas F. And Donna P. Edgar Computer Room	J.82
Thomas H. And Joan P. Davenport Endowed Presidential Scholarship In Management Science And	
Information Systems	J.36
Thomas H. Godfrey Endowed Presidential Scholarship In Law	J.185
Thomas Henry Holman, Jr. Endowed Presidential Scholarship In Engineering	J.113
Thomas J. And Shannon F. Fallon Endowed Excellence Fund In Engineering Innovation	J.83
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 1	J.36
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 2	J.36
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 3	J.36
Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 4	J.36

Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 5	J.42
Thomas J. Gibson, IV Endowed Presidential Scholarship	J.141
Thomas M. And Laura E. Suffield Fund For Excellence	J.34
Thomas M. Phillips Endowed Presidential Scholarship In Law	J.189
Thomas Mabry Cranfill Lectureship In English	J.215
Thomas Mabry Cranfill Lectureship In Fine Arts	J. 150
Thomas Mabry Cranfill Teaching Fellowship In English	J.240
Thomas Mabry Cranfill Teaching Fellowship In Spanish Portuguese	J.240
Thomas O. Hicks Endowed Chair In Business	J.9
Thomas P. And Patricia A. Moore Endowed Scholarship	J.28
Thomas R. And Lynn B. McIntire President's Associates Endowment	J.85
Thomas S. Smith Excellence Fund In Entrepreneurship	J.19
Thomas Shelton Maxey Professorship	J.210
Thomas Thompson Journalism Scholarships	J.57
Thomas Woodward Houghton Book Fund (Ocm)	J.176
Thompson & Knight Centennial Professorship In Law	J.212
Thompson & Knight/Harold F. Kleinman Endowed Presidential Scholarship In Law	J.191
Thompson, Coe, Cousins, & Irons, L.L.P. Endowed Presidential Scholarship In Law	J.191
Thos. H. Law Centennial Professorship In Law	J.210
Thrust 2000 Engineering Graduate Fellowship Fund	J.110
Timothy D. Taylor Endowed Scholarship In Petroleum Engineering	J.92
Timothy David Baker Endowed Scholarship In Marine And Freshwater Biology	J.264
Ting Sin Go Friends Of Alec Endowed Excellence Fund In Chemical Engineering	J.77
Tiny Gooch Centennial Professorship In Trial Practice	J.209
Ti3d Automation Facility Service Center	F.4
Tlc - Texas Language Center	E.43
Tmi - Electron Microscope Laboratory 19-7421-01	F.1
Tobin International Geological Map Collection Fund	J.159
Todd And Dawn Aaron Endowed Presidential Scholarship In Jewish Studies	J.225
Todd D. Harris Memorial Classroom Endowment	J.87
Todd Dunn Family Scholanchin In Rusinoss	.1 22

D	٨	G	F

Tom And Beverly Gerding Endowed Presidential Scholarship In Pharmacy	J.294
Tom And Nan Turner Endowed Excellence Fund In Graduate Studies	J.27
Tom Arnold Endowed Presidential Scholarship In Law	J.181
Tom Clendenin, Jr. Memorial Scholarship In Law	J.177
Tom E. Nelson, Jr. Regents Professorship In Business	J.45
Tom Hathaway Memorial Scholarship (Sci)	J.198
Tom Ingram Endowed Presidential Scholarship In Law	J.187
Tom Jones And Harvey Schmidt Endowed Presidential Scholarship In Theatre And Dance	J.148
Tom Long Endowed Presidential Scholarship In Law (Sev)	J.199
Tom Martin Davis Endowed Presidential Scholarship In Law	J.183
Tom Rousse/N. Edd Miller Debate Fund	J.56
Tom Sealy Centennial Research Professorship In Energy And Environmental Law (No. 2)	J.211
Tom Sealy Lecture On Law And The Free Society	J.212
Tom Slick Memorial Trust	J.304
Tom W White Endowed Excellence Fund In Business	J.49
Tom W. White Endowed Scholarship	J.29
Tom Ward Endowment Fund	J.217
Tomas Rivera Regents Professorship In Spanish Language And Literature	J.245
Tony Hilfer Professorship In American And British Literature	J.221
Tony Kennard Friend Of Alec Excellence Fund	J.88
Top 10 Percent Scholarship	E.130
Topfer Endowment For Performing Arts Production	J.133
Toreador Trust Fund For Salary Supplementation Of The School Of Law	J.212
Total E P U S A Petroleum Faculty Fellowship In Geological Sciences	J.163
Tracy-Locke / Morris Hite Endowed Presidential Scholarship Fund For Advertising Studies	J.59
Tramell Crow Regents Professorship In Computer Sciences	J.279
Trammell Crow Regents Professorship In Business	J.42
Trammell Endowed Scholarship In Music	J.145
Transgenic Mouse Facility	F.3
Transportation Engineering Endowed Excellence Fund	J.82
Travel Management Services	G. 64

Travis County Medical Auxiliary And Society Endowed Presidential Scholarship In Nursing	J.290
Trc Conference Workshop Meeting Facilitation Account	G.15
Trice Professorship In Plan II	J.248
Tricia And Gil Besing Endowed Excellence Fund	J.9
Trigg And Fannie E. Twichell Centennial Endowed Presidential Scholarship In Civil	
Engineering	J.111
Trisha Wilson Endowed Professorship Fund	J.9
Troy Randall Parish Scholarship	J.324
Truett Airhart Endowed Scholarship	J.20
Trull Centennial Professorship In Physics #1	J.284
Trull Centennial Professorship In Physics 2	J.284
Tucker Family Endowed Presidential Scholarship	J.238
Tucker Hudson Kumar Endowed Presidential Fellowship In Construction	J.77
Tuition And Fee Scholarships - A U F	E.131
Tuition Benefits - A. U. F	E.131
Tuition Rebates - Local Funds	E.97
Tuition Revenue Bonds	E.127
Turing Honors Scholarship	J.267
Tx Institute For Drug And Diagnostic Development	E.75
Txshop	F.5
Tyrell E. Flawn Graduate Fellowship In Nutrition	J.262
U T Copy Centers	F.7
U T In L A - Housing	G.8
U T In L A - Program	G.8
U T Learning Center	H.7
U T Learning Center - Mathematics Lab	E.106
U T Learning Center - Student Retention - Tutorial Services	E.106
U T Learning Center - Supplemental Instruction	E.103
U T Learning Center - Tutoring Programs	H.7
U T Libraries - Information Tech Fee	G.55
II T. D. D Compute Security - University Police Overtime Povelving Fund	F 7

U T P D - Security Services	F.7
U T Parents' Association Salaries	E.104
U T Press Advisory Council	J.313
U T Trademark Program	G.49
Udden Memorial Scholarship Fund	J. 166
Uhy Mann Frankfort Stein And Lipp Advisors Inc. Endowed Excellence Fund In Accounting	J.11
Uil - Athletic And Academic Contests	G.59
Uil - Corporate Sponsorship Account	G.59
Uil Interscholastic League Press Conference	G.58
Uil Officials Association	
Uil State Music Contest Funds	G.58
Undergraduate Programs	E.60
Undergraduate Programs	G.48
Undergraduate Programs Vd Vp	J.15
Undergraduate Research	E.80
Undergraduate Scholarship To Support Geosciences Students	J.163
Undergraduate Studies -Assessment	E.59
Undergraduate Studies Instructional Services	E.59
Undergraduate Writing Center Fee (Formerly 19-1600-29)	G.35
Unexpended Plant Funds	K.1
Uniden Corporation Of America Endowed Scholarships In Engineering	J.111
University Bands - Athletic Bands	H. 1
University Bands - Longhorn Band	G.22
University Bank Service Charges	G.70
University Cooperative Society Scholarship Endowment	J.71
University Development - External Fundraising	
University Development Office	
University Development Office - Official Occasions	J.315
University Development Office - Annual Giving Program	J.315
University Development Office Operating Accounts	J.315
University Bealth Services - Centrally Funded	H 4

ALPHABETICAL INDEX BY DEPARTMENT

ALPHABETICAL INDEX BY DEPARTMENT	
University Health Services - Locally Funded	
University Health Services - The Pharmacy	
University Health Services Building Fee	
University Honors Center	E.105
University Interscholastic League-General Fee Account	G.58
University Leases	G.70
University Mail Service	F.8
University Of Texas Law School Foundation - Administration	J.175
University Of Texas Press	
University Of Texas Press - Journals	E.79
University Of Texas Press - Revolving Publication Fund	
University Of Texas Press - Texas Press Journals	H.2
University Outreach - Outreach Programs	J.316
University Outreach Centers	Н.3
University Outreach Centers - A.U.F	E.85
University Police Department	G.65
University Policy Office	E.93
University Printing Services	F.8
University Space Support	G.72
University Strategic Priorities	G.71
University Unions - Tower Operations	E.85
University Unions Auxiliary Services	H.5
University Unions General Services	H.5
University Unions Lectureship In Student Leadership	J.314
University Unions Reserve For Operations	H.5
University Unions S A C Auxiliary Services	H.5
University Unions Student Activity Center	H.5
University Unions-Programming Support	H.5
Uoc - Dallas	J.316
Uoc - Houston	J.316
Lion - MeAllon	G 58

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Uoc - San Antonio	G.58
Urban Edge Developers Dean's Excellence Fund	J.7
Ut Administration Building Operating - Ut System Share	G.70
Ut Child Dev. Center - Comal	G.65
Ut Elementary School	E.64
Ut Film Institute Administration	G.72
Ut General Scholarship Fund	J.325
Ut Interactive	J.318
Ut Lamp Margie Hale Endowed Presidential Scholarship	J.69
Ut Law Wives Scholarship Fund In Law	J.181
Ut Libraries - Benson Latin American Collection	G.54
Ut Libraries - Digitization Account	G.54
Ut Merit Scholarship	G.63
Ut System Campuses Support - Accounting 18-0003-60	G.56
Ut System Campuses Support - Budget 18-0003-65	G.56
Ut System Campuses Support - Hrms	G.56
Ut System Campuses Support - Payroll (18-0003-63)	G.57
Ut System Campuses Support - Purchasing (18-0003-67)	G.56
Ut System Digital Library	G.54
Ut System Information Technology Assessments	E.99
Uteach Liberal Arts Advising Fee Formerly 19-1604-20	G.35
Uteach Liberal Arts Instructional Resource Fee	G.32
Uteach Science Program - E Outreach	E.49
Uteach Science Program - Master Teacher Institute - A.U.F	E.49
Uteach Science Program - Special Projects	
Utilities - Purchased Utilities - Main Campus - Designated Funds	
Utilities Plant Revolving Fund	
Utilities-Elevator Maintenance, Repair, And Remodeling	

 Utilities-McDonald Observatory.
 G.70

 Utilities-Winedale.
 G.70

V P B A - A S T And B-On-Time Set-Aside Clearing Account Academic Sustainability Tuition	
Set-Aside And B-On-Time Set Aside/Disbursement	G.72
V P B A - Other Services Fee	H. 12
V P I T - I T S Central Funds - Educational General Funds	E.89
V. F. Neuhaus Centennial Professorship In Finance	J.45
Van M. Smith Scholarship In Pharmacy	J.297
Vander Poel Fund For Research And Publication	J.214
Various Donors-Various Purposes- Natural Sciences	J.250
Vehicle Fleet Reporting Assessment	E.117
Vehicle Use Service Center	F.4
Venkat Rayer Centennial Room	J.83
Venture Labs	J.18
Venture Labs Investment Competition	J.19
Verna M. Harder Endowed Presidential Scholarship In Music	J.144
Vernon T. Schuhardt Centennial Memorial Scholarship Fund	J.260
Vertebrate Paleontology Laboratory Endowment Fund	J.286
Vestal Lemmon Endowed Presidential Scholarship	J.37
Vetlesen	J. 162
Vial, Hamilton, Koch & Knox Mock Trial Competition (Obp)	J.206
Vice President And C F O - Research Enhancement	G.72
Vice President And C F O - Research Enhancement A U F	E.74
Vice President And Chief Financial Officer	E.89
Vice President And Chief Financial Officer - L A N Support	E.94
Vice President And Chief Financial Officer General Administrative Expense, Including	
Official Occasions	G.56
Vice President For Diversity And Community Engagement	E.96
Vice President For Financial Affairs-Social Work Lease Account	G.72
Vice President For Legal Affairs	E.92
Vice President For Legal Affairs - Official Occasions	J.317
Vice President For Public Affairs	E.99
Vice President For Public Affairs - A U F	E.98

ALPHABETICAL INDEX BY DEPARTMENT	
Vice President For Public Affairs - Official Occasions	J.318
Vice President For Public Affairs - Official Occasions & Administrative Expense Including	
Travel	J.318
Vice President For Research - A.U.F	E.101
Vice President For Research - Designated	G.59
Vice President For Research - Official Occasions	J.318
Vice President For Research - Research Development And Support	G.60
Vice President For Research - Research Development And Support Allocation	G.60
Vice President For Research - Research Enhancement	G.60
Vice President For Research - Research Support And Compliance Office	E.100
Vice President For Student Affairs - Official Occasions	J.321
Vice President For Student Affairs - Ombudsman	E.103
Vice President For Student Affairs - Ombudsman	H.10
Vice President For Student Affairs - Parents' Association	G.62
Vice President For Student Affairs-Emergency Scholarships	Н.6
Vice President For Student Affairs-Innervisions Choir Robes	H.7
Vice President For Student Affairs-Special Project-Including Travel	H.6
Vice President For Student Affairs-Student Services Administration	E.104
Vice President For Student Affairs-Student Travel- Conferences	H.6
Vice President For University Operations - A.U.F	E.98
Vice President For University Operations - Communications Department	E.98
Vice President For University Operations - General Administrative Expense Including	
Official Occasions	J.325
Vice Provost And Dean Of Graduate Studies - Application Fees	G.26
Vice Provost And Dean Of Graduate Studies - Big 12 Faculty Fellowships	G.26
Vice Provost And Dean Of Graduate Studies - Certification Fee	G.26
Vice Provost And Dean Of Graduate Studies - Official Occasions And Administrative	
Expenses, Including Travel	J.170
Vice Provost And Dean Of Graduate Studies - Paisano Application Fees	G.26
Vice Provost And Dean Of Graduate Studies - Tuition Benefits	E.132
Vice Provest And Dean Of Graduate Studies -Option III Registration Fees	G.26

Victor And Myra Ravel Law Scholarship In Children's Rights	J. 179
Victor And Myra Ravel Social Work Scholarship In Children's Rights	J.306
Victor F. Vasicek Endowed Excellence Fund	J.86
Victor L. Hand Endowed Scholarship Fund	J.99
Victor M. Aguilar Memorial Endowed Scholarship	J.222
Victor Szebehely Endowed Scholarship	J. 109
Vincent J. Dinitto Memorial Scholarship	J.306
Vincent R. And Jane O. Dinino Chair Fund In Music	J. 150
Vinson & Elkins Chair In Law	J.212
Vinson & Elkins Endowed Presidential Scholarship In Advocacy Skills	J. 191
Vinson & Elkins Endowed Presidential Scholarship In International Law	J. 191
Vinson & Elkins Endowed Presidential Scholarship In Legal Writing And Research	J.191
Vinson & Elkins Endowed Presidential Scholarship In Litigation Research	J.191
Viola S. Hoffman And George W. Hoffman Lectureship In Liberal Arts And Fine Arts	J.243
Virgil C. Lott Endowed Presidential Scholarship (Stz)	J. 199
Virginia And Ernest Cockrell, Jr. Fellowships In Engineering	J.93
Virginia And Ernest Cockrell, Jr. Scholarships In Engineering	J.93
Virginia And Richard Mithoff Endowed Excellence Fund In Early Childhood Education	J.65
Virginia H. Cockrell Centennial Chair In Engineering	J. 120
Virginia L. Murchison Regents Professorship In Fine Arts	J.153
Virginia Lipscomb Curtain Club Endowed Scholarship	J.134
Virginia Maloney Walker Endowed Scholarship	J.25
Virginia McBride Hudson Endowed Scholarship	J. 142
Virginia R. Allen Endowed Presidential Scholarship In Fine Arts	J. 146
Virginia Welch Sharborough Fund For Natural Sciences	J.253
Visiting Artists Chair	J.154
Visiting Chair In The Fine And Performing Arts	J.151
Vista Chemical Co. Regents Endowed Memorial Lectureship In Organic Chemistry	J.284
Visual Arts Center Endowment	J.130
Vivek And Pooja Shah Endowed Scholarship	J.23
Vo For University Operations - Flat Pate Tuition	G 64

ALPHABETICAL INDEX BY DEPARTMENT	
Vp Research Federal	I.1
Vp Research Ofc 30 Acct	J.321
	I.1
The Research Strict Transfer of the Principle of the Prin	
The Research States and States an	I.2
Vp Resource Dev 30 Acct	J.315
Vpdc - Official Occasions, Including Travel	J.316
Vppa - Design Center	E.94
Vpsa Re-Direct Centrally Funded	H.6
Vpsa Re-Direct Generated Revenue	H.6
Vpsa Redirect From Auxiliaries	H.7
Vtxc Equipment Replacement	G.57
W P R Building Operation	G.69
W. A. (Bill) Cunningham Professorship	J.119
W. A. "Tex" Moncrief, Jr., Chair In Computational Engineering And Sciences	J.320
W. A. James Scholarship Fund	J.323
W. A. Monty Moncrief Centennial Chair In Petroleum Engineering	J. 126
W. A. Tex Moncrief, Jr. Centennial Chair In Petroleum Engineering	J.126
W. Albert Noyes Jr. Distinguished Visiting Lectureship	J.257
W. Bryan Trammell, Jr. Teaching Excellence Award	J.17
W. E. Dyche Endowed Presidential Scholarship	J.184
W. F. And Marian Michael Scholarships And Fellowships	J.231
W. Gordon Whaley Graduate Fellowship	J.173
W. H. Espey Memorial Endowed Presidential Scholarship For Civil Engineers	J.112
W. H. Francis, Jr. Professorship	J.209
W. H. Irons Memorial Lecture In Banking And Finance	J.17
W. J. Battle Scholarship In Classical Languages	J.227
W. J. Bryan Prize In Government Fund	J.238
W. James Kronzer Chair In Trial And Appellate Advocacy	J.210
W. James McAnelly Endowed Fund For Faculty Excellence Oca	J.204
W. K. Kellogg Professorship In Community College Leadership	J.74
W. Kenley Clark Memorial Endowed Presidential Scholarship	J. 166

ALPHABETICAL INDEX BY DEPARTMENT	
W. N. Kirby Endowed Scholarship For Future Teachers	J.69
W. O. Roberson Endowed Scholarship	J.28
W. Page Keeton Chair In Tort Law	J.210
W. R. Woolrich Professorship In Engineering	J.129
W. Ronald Hudson Endowed Excellence Fund In Civil Engineering	J.86
W. St. John Garwood And W. St. John Garwood, Jr. Centennial Chair In Law	J.209
W. T. Doherty Professorship In Chemistry	J.279
W. T. Tommy Tucker Excellence Fund In Marketing Administration	J.13
W.A. Tex Moncrief, Jr. Chair In Computational Materials	J.318
W.A. Tex Moncrief, Jr. Chair In Distributed And Grid Computing	J.318
W.A. Tex Moncrief, Jr. Chair In Life Sciences And Biology	J.318
W.C. Duesterhoeft Endowed Presidential Scholarship In Electrical And Computer Engineering	J.94
W.H. Deacon Crain Endowed Presidential Scholarship In Theatre	J.131
W.P. Pat Biggs Classroom Endowment Fund	J.84
Wade T. And Bettye C. Nowlin Centennial Professorship In Business Administration	J.45
Wagner Excellence Fund	J.214
Wagner Field Geology Fund	J. 155
Wales H. Madden, Jr. Centennial Research Professorship In Law (Rag)	J.194
Wallace E. Pratt Professorship In Geophysics	J.169
Waller Creek Natural Science Park Scholarship / Fellowship Fund	J.272
Wally Scott Endowed Presidential Scholarship In Law	J.190
Walter & Gina Ducloux Fellowship In Fine Arts	J.138
Walter Benona Sharp Memorial Scholarship In Geological Sciences	J.166
Walter Cronkite Regents Chair In Communication	J.61
Walter E. Millet Endowed Undergraduate Scholarship In Physics	J.252
Walter L. And Reta Mae Moore Graduate Fellowship In Civil Engineering	J.108
Walter L. And Reta Mae Moore Graduate Fellowship In Water Resources	J. 108
Walter P. Schuetze Kpmg Endowed Presidential Scholarship Fund	J.38
Walter Prescott Webb Chair In History	J.248
Walter Prescott Webb Chair In History And Ideas	J.248
Walter Prescott Webb Special Australian Studies Fund In History	J.215

ALPHABETICAL INDEX BY DEPARTMENT	
Walter W. McAllister Centennial Chair In Financial Services	J.44
Wann And Marietta Langston Research Fund In Vertebrate Paleontology	
Ward And Sarah Widener Endowed Presidential Scholarship In Music	
Ward C. Mayborn Journalism Scholarship	J.56
Ward Creative Communications, Inc. Scholarship	J.53
Ward R. Burke Endowed Presidential Scholarship In Law (Sxo)	J.195
Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Ase-Em	J.98
Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Me	J. 104
Warren J. And Viola Mae Raymer Chair	J.285
Warren J. And Viola Mae Raymer Excellence Fund	J.253
Warren J. And Viola Mae Raymer Professorship	J.282
Warren R. And Yvonne B. Waggoner Endowed Scholarship	J.100
Warren S. Bellows Centennial Professorship In Civil Engineering	J.117
Warren Skaaren Endowed Presidential Scholarship	J.59
Wartsila North America Mesoamerica Center Endowment	J.130
Wasserman Fund	J.304
Wayne Bell Excellence Fund For Historic Preservation	J.1
Wayne Franklin Bowman Endowed Presidential Scholarship	J.165
Wayne Franklin Bowman, Jr. Scholarship Fund	J.98
Wayne H. And Joan King Holtzman Endowed Graduate Excellence Fund Holding Account	J.220
Wayne H. Edwards Sr. And Wayne H. Edwards Jr. Memorial Scholarship	J.53
Wayne H. Holtzman Regents Chair In Psychology	J.220
Wayne R. Barrington Endowed Scholarship In Horn	J.134
Wayne R. Howell Endowed Presidential Scholarship In Law	J.187
Wayne Weber Memorial Endowed Scholarship	J.181
Weaver Endowed Scholarship In Accounting	J.21
Webster Smalley Endowed Scholarship In Drama	J.145
Weekscorrea Endowed Presidential In Communication	J.57
Welch Foundation Graduate Research Endowment Grant Program	J.257
Wells Scholarship Endowment	J.145
Wendell C. Gordon Endowed Graduate Fellowship	J. 172

Werner W. Dornberger Centennial Teaching Fellowship In Engineering	J.120
Wes Ogden Memorial Scholarship In Geophysics	J.165
Wesley W. Calhoun, Jr. Endowed Scholarship	J.264
Whit Dudley Endowed Memorial Scholarship In Harp	J.138
Whitfield J. Collins Endowed Presidential Scholarship In Law	J.183
Whiting Endowed Presidential Scholarship In Engineering	J.114
Wiethorn Family Endowed Presidential Scholarship	J.116
Wiethorn Family Endowed Presidential Scholarship	J.59
Wilbert W. Krause Endowed Scholarship	J.31
Wilbur J. Cohen Professorship In Health And Social Policy	J.303
Wilbur L. Matthews Endowed Presidential Scholarship In Law	J.188
Wilbur S. Davidson Scholarship	J.322
Wilda And Raymond Dawson Endowed Presidential Scholarship In Civil Engineering	J.112
Wildflower Center - Membership	J.261
Wildflower Center Master Garden Plan	J.261
Wilhelmina And Exalton Delco Graduate Fellowship	J.172
Wilhelmina Pegram Robertson Scholarship Fund	J.324
Will E. Orgain Lectureship Fund	J.211
Will H. Mayes Scholarship In Journalism	J.56
Will K. Brown Endowed Scholarship In Civil Engineering	J.91
Willa Stewart Setseck Scholarship	J.146
William A. And Mary B. Cunningham Scholarship In Chemical Engineering	J.94
William And Betty Nowlin Endowed Presidential Fellowship In Photography	J.144
William And Bettye Nowlin Chair In Engineering	J.126
William And Bettye Nowlin Endowed Professorship In Photography	J.129
William And Bettye Nowlin Faculty Research And Travel Endowment In Photography	J.130
William And Gwyn Shive Endowed Professorship	J.256
William Andrew Lang Endowed Excellence Fund In Chemical Engineering	J.76
William B. And Geraldine Franklin Friend Of Alec Excellence Fund	J.87
William B. And Sara G. Hilgers Endowed Scholarship In Religious Studies	J.224
William B. Bates Chair For The Administration Of Justice (Cab)	J. 192

William	B. Blakemore II Regents Professorship In Astronomy	J.275
William	Balfour Franklin And Geraldine Franklin Endowed Presidential Scholarship	J.113
William	Benjamin Wynne Professorship In Law	J.213
William	Blakemore II Regents Professorship In Computer Sciences	J.275
William	Byron And Frances Combs White Endowed Presidential Scholarship In Law	J. 192
William	C. Arrington Centennial Endowed Scholarship In Engineering	J.90
William	C. Jennings, Sr. Professorship Of Real Estate	J.48
William	C. Perry Endowed Presidential Scholarship In Law	J.189
William	C. Race Endowed Presidential Scholarship In Piano	J.148
William	Carter Morrow Scholarship In Law	J.177
William	D. Armstrong Music Leadership Endowment	J.133
William	D. Moore Endowed Friends Of Alec Scholarship	J.96
William	David Blunk Memorial Professorship	J.313
William	Dente Endowed Memorial Scholarship In Opera	J.138
William	E. Henderson Memorial Scholarship In Oil & Gas Law (Sdb)	J.198
William	E. Lake, Jr. Excellence Fund For Architecture	J.2
William	Ellis Woods Endowed Presidential Scholarship In Law (Suz)	J.203
William	F. McCombs Scholarship In Aerospace Engineering	J.96
William	F. Powers Endowed Scholarship In Engineering	J.95
William	Fritz Scholarship In Law	J.178
William	H. And Gladys G. Reeder Fellowship In Ecology	J.270
William	H. Arlitt Professorship In The College Of Business Administration	J.40
William	H. Arlitt, Jr. Lectureship In Economics	J.239
William	H. Cunningham Endowed Excellence Fund In Marketing	J.11
William	H. Cunningham Student Endowment	J.13
	H. Emis III Traveling Scholarship In Architecture	J.5
	H. Hartwig Fellowship In Electrical Engineering	J. 103
	H. Luedecke Endowed Undergraduate Scholarship	J.108
	H. Seay Centennial Professorship In Business	J.46
	H. Tonn Professorial Assistance Fund	J.314
	H. Wade Administrative Endowment In Chemistry And Biochemistry	J.257

William H. Wade Endowed Professorship In Chemistry	J.285
William Harold Whited Endowed Scholarship For Plan II Students	J.225
William Howard Beasley, I I I Professorship In The Graduate School Of Business	J.41
William I. Dismukes Fellowship In Pharmacy	J.296
William J. (Bill) Murray, Jr. Endowed Chair Of Engineering	J.126
William J. And Shirley J. Ihlanfeldt Endowed Faculty Excellence Fund In Accounting	J.43
William J. Murray, Jr. Fellowship In Engineering No. 1	J.108
William J. Murray, Jr. Fellowship In Engineering No.2	J.108
William J. Murray, Jr. Fellowship In Engineering 3	J.108
William J. Murray, Jr. Fellowship In Engineering 4	J.108
William J. Sheffield Centennial Endowed Professorship In Pharmacy	J.300
William J. Steeger Endowed Presidential Scholarship In Law	J.190
William Jack Hunley Endowed Scholarship	J.17
William James Battle Fellowship In Greek	J.227
William L. And Lynda L. Transier Endowed Excellence Fund	J.20
William L. Garwood Endowed Presidential Scholarship In Law (Swo)	J.197
William L. Hays Endowed Fellowship In Educational Psychology	J.75
William L. Prather Scholarship Fund	J.234
William M. And Peggy E. Cotton Endowed Presidential Scholars Scholarship In Law (Svk)	J.196
William Morton Wheeler - Lost Pines Professorship	J.253
William Mozart McVey Endowed Scholarship In Sculpture	J.143
William N. Hamilton Endowed Presidential Scholarship In Law	J.185
William Negley Endowed Presidential Scholarship In Plan II	J.233
William O. Huie Endowed Presidential Scholarship In Law	J.185
William O. Taylor Memorial Endowed Scholarship (Sbp)	J.202
William P. Hobby Centennial Professorship In Communication	J.61
William P. Hobby Endowed Presidential Scholarship In Law	J.185
William R. Johnson Endowed Excellence Fund	J.15
William R. Muehlberger Field Geology Scholarship Fund	J.165
William R. Muehlberger Graduate Fellowship In Structural Geology Tectonics	J.162
William Randolph Hearst Endowment For Visiting Fellows	J.51

ALPHABETICAL INDEX BY DEPARTMENT	
William Randolph Hearst Faculty Fellowship Endowment	J.63
William Robertson Welty Fund For Engineering	J.89
William Russell Young, Jr Centennial Scholarship	J.52
William S. Flores, Sr. Field Experience Endowment	J.158
William S. Livingston Endowed Chair In Writing	J.171
William S. Livingston Graduate Fellowship Endowment	J.172
William Scanlan Endowed Presidential Scholarship In Law (Swp)	J.202
William Shive Centennial Professorship In Biochemistry	J.283
William Stamps Farish Chair In Geology	J.168
William Stamps Farish Professorship In Law	J.208
William T. Bill Guy, Jr. Excellence Endowment In Mathematics	J.250
William T. Stokes Centennial Teaching Fellowship In Geological Sciences	J.169
William W. And Ruth F. Cooper Fellowship	J.27
William W. And Ruth F. Cooper Graduate Student Support Endowment	J. 170
William W. Hagerty Fellowship In Engineering	J. 103
William Wayne Justice Fund	J.175
Willie And Maurine Kocurek Endowed Scholarship	J.27
Willie Nelson Endowed Presidential Scholarship Fund	J.143
Willie S. Helm Ellen Lane Helm Scholarship Fund	J.323
Willie Tichenor Scholarship In Plan II	J.224
Willis Pratt Endowed Scholarship In Plan II	J.234
Wilmont 'Vic' Vickrey Endowed Scholarship	J.3
Wilson M. And Kathryn Fraser Research Professorship In Biochemistry	J.279
Wilsonart Endowed Lecture Series In Interior Design	J.1
Wilton E. Scott Centennial Professorship	J.169
Winchester Kelso Endowed Presidential Scholarship In Law	J.187
Winedale Endowment Fund	J.314
Winedale Historical Center	G.55
Winedale Historical Center - A.U.F	E.85
Winstead Sechrest & Minick P C Faculty Fellowship In Law	J.213
Witt Family Scholanshin (Sha)	J. 203

ALPHABETICAL INDEX BY DEPARTMENT	
Witt Family Scholarship Fund	J.57
Wm. Arlyn Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy	J.298
Wofford Denius Chair In Entertainment Studies	J.51
Wofford Denius Music Industry Internship Program Support Endowment	J.52
Wofford Dennis Ut In La Scholarship Endowment	J.54
Wolf E. Jessen Endowment Fund	J.2
Wolf E. Jessen Endowment Fund In Fine Arts	J.142
Women In Engineering Program - Various Donors	J.76
Women's And Gender Studies	E.34
Woodard, Hall & Primm Memorial Scholarship (Sbf)	J.203
Woodrow Wilson Patterson Endowed Presidential Scholarship In Law (Swb)	J.200
Woody Pace Field Geology Fund	J.158
Workforce Initiative	J.80
Worthington Endowed Professorship For Ecology And Evolutionary	J.249
Wright C. Morrow Professorship In Law	J.211
Wright, The Charles Alan Endowed Presidential Scholarship Szp	J.186
Wrightsman Scholarship Fund (Sbu)	J.203
Xuan-Nguyen Huynh Endowed Scholarship In Liberal Arts	J.222
Z. D. Bonner Professorship In Chemical Engineering	J.117
Z. T. Scott Family Chair In Drama	J.154
Z. T. Scott Family Endowment For The Performing Arts	J.133
Z.D. Bonner Endowed Presidential Scholarship In Chemical Engineering	J.92
Zale Corporation Centennial Fellowship In Retail Merchandising	J.34
Zale Corporation Centennial Professorship In Business	J.49
Zale Corporation Centennial Teaching Fellowship In Retail Merchandising	J.34
Zandan Family Endowed Presidential Scholarship	J.23
Zaragoza Ramirez Memorial Excellence Fund	J.217
Zarrow Centennial Professorship In Engineering	J.129
Zarrow Centennial Professorship In Petroleum Engineering	J.129
Zettie W. Cole Salathe Fund In Child Development	J.259
Zlotnik Family Chair In Entrepreneurship	J.48

The University of Texas at Austin	PAGE
ALPHABETICAL INDEX BY DEPARTMENT	
Zone 1 North Campus Shop 091	G.68
Zone 2 Central Campus Shop 092	G.68
Zone 3 East Campus Shop 093	G.68
Zone 4 South Campus Shop 094	G.69
1986-87 Cba/Allen H. Bizzell Endowed Scholarship	J.35
1988-89 Graduate Business Students' Endowed Presidential Scholarship	J.37
2002 Art History Faculty Research And Travel Fund	J.133

14-0205-00	President's Office	E.89
14-0206-00	Vice President And Chief Financial Officer	E.89
14-0206-12	Budget Reductions - Academic Support - Library	E.68
14-0206-13	Budget Reductions - Staff Benefits	E.115
14-0206-17	Budget Reductions - Research Enhancement	E.80
14-0206-18	Budget Reductions - Institutional Support	E.102
14-0206-19	Budget Reductions - Student Services	E.110
14-0206-20	Budget Reductions - Plant Support Services	E.119
14-0206-21	Budget Reductions - Building Maintenance	E.121
14-0206-22	Budget Reductions - Custodial Services	E.122
14-0206-23	Budget Reductions - Grounds Maintenance	E.124
14-0206-26	Texas Higher Education Coordinating Board Incentive Funding	E.89
14-0206-55	V P I T - I T S Central Funds - Educational General Funds	E.89
14-0206-66	Campus Real Estate Office	E.117
14-0208-00	Office Of The Vice President For University Operations	E.89
14-0209-01	Ddce Deputy To The Vice President	E.90
14-0209-02	Ddce Information Technology Office	E.90
14-0209-03	Ddce Development Office	E.90
14-0209-05	Avp School Relations	E.90
14-0209-10	Chief Of Staff	E.90
14-0209-15	Ddce Communications	E.91
14-0209-30	Avp Pre-College Youth Development Student Diversity Initiatives	E.91
14-0209-35	Ddce Diversity Education	E.91
14-0209-45	Ddce Avp Thematic Initiatives Community Engagement	E.91
14-0210-00	Human Resource Services	E.91
14-0210-05	Occ Health Clinic - Non Wci - State Funding	E.92
14-0211-00	Vice President For Legal Affairs	E.92
14-0212-15	Applied Computational And Engineering Sciences Aces Building Operations	E.71
14-0216-00	Budget Office	E.92
14-0217-00	Internal Audits Office	E.92
14-0217-01	Office Of Institutional Compliance	F 93

ACCOUNT GROUP INDEX

14-0217-02	University Policy Office	E.93
14-0218-00	Payroll	E.93
14-0221-20	Sponsored Project Administration Contracts And Grants	E.93
14-0225-00	Purchasing Office	E.94
14-0225-40	H U B Program	E.94
14-0226-00	Vppa - Design Center	E.94
14-0230-20	Vice President For Student Affairs - Ombudsman	E.103
14-0231-00	U T Learning Center - Supplemental Instruction	E.103
14-0260-12	Vice President And Chief Financial Officer - L A N Support	E.94
14-0601-00	Office Of Relationship Management And University Events	E.95
14-0602-20	David B. Ress Funds	E.71
14-0604-10	Frank C. Erwin, Jr. Special Events Center	E.95
14-0606-12	Registrar-Official Publications	E.103
14-0608-10	Central Receiving And Delivery	E.117
14-0609-12	Document Solutions	E.95
14-0617-10	Miscellaneous General Institutional Expense - Facts Brochure And Annual	
	Financial Report	E.95
14-0617-11	Budget Reduction - Instruction	E.65
14-0617-14	Miscellaneous General Institutional Expense - Judgements And Court	
	Proceedings	E.95
14-0617-18	P H D Set Aside	E.129
14-0627-12	Miscellaneous General Institutional Expenses - Diplomas	E.103
14-0632-12	Miscellaneous General Institutional Expenses - Faculty - Staff Directory	E.96
14-0650-13	Office Of Sponsored Projects Operations	E.96
14-0675-25	Vehicle Fleet Reporting Assessment	E.117
14-0841-11	Fringe Benefits - Workmen's Compensation Insurance	E.111
14-0842-11	Fringe Benefits - Staff Group Insurance Premiums	E.111
14-0844-11	Fringe Benefits - O.A.S.I U.T. Austin	E.111
14-0844-12	Fringe Benefits - O.A.S.I State	E.111
14-0845-11	Fringe Benefits - Optional Retirement Program - (6.0-8.5)	E.111
14-0845-13	Fringe Repefits - Optional Retirement Proportionality - E&g	E.112

The University of Texas at Austin

ACCOUNT GROUP INDEX

The University of Texas at Austin ACCOUNT GROUP INDEX

14-0847-11	Fringe Benefits - U.C.I U.T. Austin	E.112
14-0848-11	Fringe Benefits - Teacher Retirement - State	E.112
14-0848-13	Fringe Benefits - Teacher Retirement Proportionality - E&g	E.112
14-0849-11	Fringe Benefits - Accrued Vacation & Sick Leave	E.112
14-0850-11	Fringe Benefits - Optional Retirement Program - State	E.113
14-0851-11	Fringe Benefits - Longevity Pay	E.113
14-0853-11	Fringe Benefits - University Salary Supplement	E.113
14-1403-20	Executive Vice President And Provost	E.96
14-1403-30	Faculty Information Management Initiative	E.62
14-1405-10	Vice President For Diversity And Community Engagement	E.96
14-1407-20	Health Affairs	E.97
14-1410-20	Architecture And Planning	E.1
14-1600-20	Liberal Arts - Office Of The Dean	E.30
14-1600-23	Liberal Arts Business Affairs	E.30
14-1600-25	Office Of The Dean Of Liberal Arts - Academic Excellence	E.30
14-1601-20	American Studies	E.35
14-1602-20	Anthropology	E.35
14-1603-20	Texas Archaeological Research Lab T A R L	E.71
14-1607-20	Asian American Studies	E.33
14-1608-20	Department Of African And African Diaspora Studies	E.34
14-1608-21	Institute For Critical Urban Policy Icup	E.34
14-1609-20	Asian Studies	E.35
14-1612-20	Women's And Gender Studies	E.34
14-1613-20	Humanities Honor Program	E.39
14-1614-20	Center For Middle Eastern Studies	E.33
14-1615-20	Center For Russian, East European And Eurasian Studies	E.33
14-1616-20	Classics	E.35
14-1618-20	Csct-Ctr For The Study Of Core Text/Ideas	E.33
14-1619-20	South Asia Institute	E.43
14-1624-20	Economics	E.36
14-1626-20	English	E.36

Р	Δ	G	F
	~	u	L

The University of Texas at Austin ACCOUNT GROUP INDEX

14-1626-21	Comparative Literature	E.36
14-1627-20	Rhetoric And Composition	E.42
14-1628-20	Center For African And African-American Studies	E.32
14-1629-20	Center For Mexican American Studies	E.33
14-1630-20	French And Italian	E.37
14-1631-20	Center For East Asian Studies	E.35
14-1632-20	Geography	E.37
14-1640-20	Germanic Studies	E.37
14-1644-20	Government	E.38
14-1648-20	History	E.38
14-1649-20	Religious Studies	E.42
14-1650-20	Language & Area Center For Latin American Studies	E.39
14-1650-21	Language & Area Center For Latin American Studies - L A N I C	E.39
14-1650-22	Institute Of Latin American Studies	E.39
14-1651-20	Population Research Center	E.41
14-1651-22	Population Research Center - M. Hayward Start Up Funds	E.41
14-1658-20	Linguistics	E.40
14-1662-20	Middle Eastern Studies	E.40
14-1664-20	Philosophy	E.41
14-1668-20	Plan II Honors Program	E.41
14-1669-20	Humanities Institute	E.39
14-1672-20	Psychology	E.41
14-1678-20	Slavic And Eurasian Studies	E.42
14-1682-20	Sociology	E.42
14-1686-20	Spanish And Portuguese	E.43
14-1700-20	Natural Sciences - Office Of The Dean	E.44
14-1700-21	Interdepartmental Initiatives	E.45
14-1701-00	Natural Sciences - Institute Of Neuroscience Support Fund	E.49
14-1702-20	Statistics & Scientific Computation	E.49
14-1705-20	Astronomy	E.45
14-1716-20	Chemistry And Biochemistry	E.47

D	٨	c	c
۲	А	u	C

14-1716-40	Center For Electrochemistry E&g Fund	E.71
14-1722-20	Computer Sciences	E.47
14-1740-20	School Of Human Ecology	E.47
14-1741-20	Human Development Family Services	E.47
14-1742-20	Nutritional Sciences	E.48
14-1743-20	Textiles And Apparel	E.48
14-1758-20	Marine Science	E.48
14-1760-20	Mathematics	E.48
14-1768-20	Physics	E.49
14-1770-20	School Of Biological Sciences	E.46
14-1772-20	Section Of Integrative Biology	E.46
14-1774-20	Section Of Neurobiology	E.46
14-1776-20	Section Of Molecular Cell And Developmental Biology	E.46
14-1778-20	Section Of Molecular Genetics	E.46
14-1799-00	C.N.S. Instructional Reserves	E.44
14-1800-00	Jackson School Of Geosciences - Dean's Reserve	E.25
14-1800-20	Jackson School Of Geosciences - Office Of The Dean	E.25
14-1812-00	Geological Sciences	E.25
14-2210-20	Accounting	E.3
14-2210-31	Accounting - Dean's Allocations	E.4
14-2240-20	Finance	E.5
14-2240-22	Finance - Dean's Allocations	E.5
14-2245-20	Information, Risk, And Operations Management	E.5
14-2245-31	Irom - Dean's Allocations	E.5
14-2250-02	Business, Government And Society - Dean's Allocations	E.4
14-2250-20	Business, Government And Society	E.4
14-2255-20	Management	E.6
14-2255-31	Management - Dean's Allocations	E.6
14-2270-10	Faculty Start-Up Costs	E.2
14-2270-20	Department Of Marketing	E.6
14-2270-22	Marketing - Dean's Allocations	E.7

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
14-2285-15	Red McCombs School Of Business - Business Honors Program	E.2
14-2285-20	Red McCombs School Of Business - Office Of The Dean	E.2
14-2285-21	Red McCombs School Of Business - Office Of The Dean - Interdepartmental	
	Services	E.2
14-2285-25	Red McCombs School Of Business - Office Of The Dean - Graduate Student	
	Services	E.104
14-2299-00	Red McCombs School Of Business - Instructional Reserves	E.3
14-2299-20	Red McCombs School Of Business - Unallocated Accounts	E.3
14-2410-20	Advertising	E.9
14-2420-20	School Of Journalism	E.9
14-2430-20	Radio-Television-Film	E.10
14-2440-20	Communication Studies	E.9
14-2450-20	Communication Sciences And Disorders	E.9
14-2495-20	Communication - Office Of The Dean	E.8
14-2499-00	Communication - Instructional Reserves	E.8
14-2499-20	Communication - Unallocated Accounts	E.8
14-2605-20	Curriculum & Instruction	E.12
14-2614-20	Educational Administration	E.12
14-2620-20	Educational Psychology	E.12
14-2635-20	Kinesiology And Health Education	E.13
14-2636-20	Physical Education Program	E.13
14-2640-20	Special Education	E.14
14-2665-20	Education-Office Of The Dean	E.11
14-2699-00	Education - Instructional Reserves	E.11
14-2699-15	Education - Field-Based Teacher Education	E.11
14-2699-20	Education-Unallocated Accounts	E.11
14-3005-20	Aerospace Engineering And Engineering Mechanics	E.17
14-3005-21	Aerospace Engineering And Engineering Mechanics-Wind Tunnel	E.17
14-3005-35	I.C.E.S Operating Budget	E.71
14-3025-20	Chemical Engineering	E.18
44-2020-20	Civil Engineering	F 18

	ACCOUNT GROUP INDEX	
14-3055-20	Electrical And Computer Engineering	E.19
14-3075-20	Mechanical Engineering	
14-3075-21	Materials Science And Engineering Program	E.2
14-3077-20	Nuclear Engineering Teaching Laboratory	E.20
14-3085-20	Petroleum Geosystems Engineering	E.20
14-3095-20	Engineering-Office Of The Dean	E.16
14-3097-20	Biomedical Engineering	E.18
14-3099-00	Engineering - Instructional Reserves	E.16
14-3405-20	Art And Art History	E.23
14-3430-20	Theatre And Dance	E.24
14-3460-20	Sarah And Ernest Butler School Of Music	E.23
14-3490-20	Fine Arts-Office Of The Dean	E.22
14-3499-00	Fine Arts - Instructional Reserves	E.22
14-3600-20	L B J School Of Public Affairs	E.56
14-3600-30	Strauss Center	E.56
14-3810-20	Law	E.28
14-3810-35	Article X I I Federal Stimulus Special Item - Law School Clinical Program	E.69
14-3899-20	Law-Unallocated Accounts	E.28
14-4210-20	School Of Information	E.27
14-4404-20	Nursing	E.5
14-4404-25	Nursing-Learning Center	E.5
14-4605-20	Pharmacy	E.5
14-4605-21	Pharmacy - Pharmacy Practice	E.5
14-4605-22	Pharmacy - Medicinal Chemistry	E.54
14-4605-23	Pharmacy Pharmaceutics	E.54
14-4605-24	Pharmacy - Pharmacology	E.5
14-4605-25	Pharmacotherapy M & O	E.54
14-4605-26	Pharmacy - Tutorial Program	E.50
14-4605-27	Pharmacy - Pharmacy Administration Wages	E.5
14-4605-30	College Of Pharmacy - Learning Resources Center	E.54
14-4605-41	College Of Pharmacy Clerkship Training	F 51

	ACCOUNT GROUP INDEX	
14-4605-55	College Of Pharmacy Residency Program	E.53
14-4605-58	Pharmacy - Graduate Studies	
14-4605-60	Pharmacy Development Office	
14-4699-20	Pharmacy-Unallocated Accounts	E.53
14-5005-20	Social Work	E.58
14-5430-20	Military Science	E.40
14-5490-20	Military Property Department	E.40
14-5490-21	Military Property - Air Force	E.40
14-5900-20	Lee & Joe Jamail Texas Swimming Center	E.65
14-5901-00	U T Parents' Association Salaries	E.104
14-6076-20	Summer Session Reserve	E.62
14-7440-30	Annette Strauss Institute For Civic Participation	E.72
14-7488-83	Cswr - Center For Social Work Research	E.72
14-7490-00	I C 2 Institute	E.72
14-8610-10	Central Vehicle Fleet Management	E.117
14-8620-10	Fire Prevention Services - Fire Safety	E.117
14-8622-00	Campus Security-Marine Science Institute And National Marine Fisheries	
	Laboratory At Port Aransas	E.118
14-8624-00	Campus Security-Winedale Historical Center	E.118
14-8630-35	Tech Resources For Employee And Campus Services Operating	E.97
14-8633-10	Physical Plant-Plant Support Services-Marine Science Institute-Port Aransas	E.118
14-8639-00	Physical Plant-Plant Support Services-McDonald Observatory	E.118
14-8644-00	Physical Plant-Building Maintenance-Marine Science Institute -Port Aransas	E.120
14-8645-00	Physical Plant-Building Maintenance-E R C	E.120
14-8645-01	Physical Plant-Building Maintenance-Gregory Gymnasium	E.120
14-8645-02	Physical Plant-Building Maintenance-Student Services Building	E.120
14-8646-00	Physical Plant-Building Maintenance-McDonald Observatory	E.121
14-8647-00	Physical Plant-Building Maintenance-Winedale	E.121
14-8654-00	Physical Plant-Custodial Services-Marine Science Institute-Port Aransas	E.122
14-8655-00	Physical Plant-Custodial Services-E R C	E.122
14-8656-00	Physical Plant-Custodial Services-McDonald Observatory	E.122

14-8657-00	Physical Plant-Custodial Services-Winedale	E.122
14-8664-00	Physical Plant-Grounds Maintenance-Marine Science Institute-Port Aransas	E.124
14-8666-00	Physical Plant-Grounds Maintenance-McDonald Observatory	E.124
14-8667-00	Physical Plant-Grounds Maintenance-Winedale	E.124
14-9204-95	Student Financial Services - Texas Grant Program	E.129
14-9226-90	Tuition Revenue Bonds	E.127
14-9227-90	Red McCombs School Of Business - Scholarships	E.129
14-9229-90	Texas College Work-Study Program	E.129
14-9230-90	Engineering-Scholarships	E.129
14-9232-90	Student Financial Services - Collegiate License Plate Scholarships	E.129
14-9245-91	Top 10 Percent Scholarship	E.130
14-9245-94	Robert C. Byrd Honors Scholarship Program	E.130
14-9299-95	Tuition Rebates - Local Funds	E.97
14-9601-66	Undergraduate Studies Instructional Services	E.59
14-9601-80	Neighborhood Longhorns	E.85
14-9601-90	Garner Museum	E.69
14-9601-95	Latino World War II Oral History	E.87
14-9602-71	T A S P - U T Learning Center	E.104
14-9605-50	University Unions - Tower Operations	E.85
14-9605-70	Texas Memorial Museum	E.69
14-9608-70	Law - Special Item Center For Public Policy Dispute Resolution	E.87
14-9609-70	Public Policy Special Reserve - College Of Liberal Arts	E.87
14-9610-70	College Readiness Project	E.69
14-9612-70	Texas Cultural Trust	E.87
14-9615-70	Bureau Of Business Research	E.81
14-9620-70	Bureau Of Economic Geology	E.81
14-9621-70	Bureau Of Economic Geology - Texas Advanced Resource Recovery Project	E.81
14-9635-70	Marine Science Institute-Research And Instruction	E.81
14-9635-80	Marine Science Inst - Port Aransas	E.82
14-9636-70	Institute For Geophysics	E.82
14-9640-70	McDonald Observatory	E.82

	ACCOUNT GROUP INDEX	
14-9642-70	McDonald Observatory - Radio - Astronomy Project	E.82
14-9643-70	McDonald Observatory - Center For Advanced Studies In Astronomy	E.83
14-9644-70	Hobby-Eberly Telescope Dark Energy Experiment	E.83
14-9645-70	McDonald Observatory - Hobby-Eberly Spectroscopic Survey Telescope	
	Operations	E.83
14-97XX-XX	Norman Hackerman Advanced Research Program	E.83
14-9750-03	Special Equipment And Operations	E.97
14-9845-90	Reserves - Provost	E.62
14-9845-93	Provost's Reserve - Seminar	E.62
14-9845-95	Faculty Recruitment	E.62
14-9848-90	Faculty Retention	E.62
14-9853-70	Provost Academic Initiatives And Innovations	E.63
18-0000-50	Fs-Replacement Of Institutional Furniture And Equipment	F.7
18-0001-03	Animal Resources Center	F.5
18-0001-12	Aerospace Engineering Machine Shop	F.1
18-0001-17	Machine Shop Equipment Depreciation For The Applied Research Lab	F.6
18-0001-18	Applied Research Laboratories-Machine Shop Revolving Account	F.6
18-0001-23	Lake Travis Test Station & Divers Operations	F.6
18-0001-24	Applied Research Laboratories-Computer Equipment Depreciation	F.6
18-0001-25	A R L - P D C (Prorated Direct Costs)	F.6
18-0001-28	Applied Research Laboratories-General Stock	F.6
18-0001-36	Dta- Analytical Laboratory Service Center - To-15 Rate	F.1
18-0001-39	Background Check Revolving Account	F.7
18-0001-51	Bureau Of Economic Geology-Vehicle Revolving	F.1
18-0001-55	Bureau Of Economic Geology - Administrative Staff Operations	F.1
18-0001-56	Bureau Of Economic Geology - L I D A R	F.1
18-0001-58	Bureau Of Economic Geology - Revolving Computer Account	F.2
18-0001-60	Revolving Environmental Laboratory	F.2
18-0003-02	U T Copy Centers	F.7
18-0003-14	Chemistry And Biochemistry-Storeroom Revolving Fund	F.3
18-0003-19	Chemistry And Riochemistry Services Pavolving Fund	F 3

18-0003-20	Chemistry Biochemistry Chemicals Revolving	F.3
18-0003-27	Computer Sciences Revolving Service Center	F.3
18-0003-51	Txshop	F.5
18-0003-90	Dana Center Copier Service	F.3
18-0005-20	Cem Absent Time Pool Revolving Account	F.6
18-0005-40	Center For Electromechanics - Laboratory Fabrication Facility	F.6
18-0005-41	Cem - Xerox Operating Service	F.6
18-0005-42	Cem-Vehicle Revolving Fund	F.6
18-0005-44	Center For Electromechanics Scanner Revolving Fund	F.6
18-0005-46	Cem-Lab Services Machine Shop	F.6
18-0005-47	Center For Electromechanics - Computer Replacement	F.6
18-0005-49	Computer Software License	F.6
18-0005-52	C N M Instrumentation	F.3
18-0005-53	D I I A - C I T - Income	F.5
18-0005-54	Residual Laboratory Facility	F.7
18-0005-58	Center For Electromechanics - Autoclave Recovery	F.7
18-0005-71	Computer Engineering Research Center - Computer Costs	F.1
18-0005-76	Tech Resources For Ecs-Other Operating And Support Funds	F.7
18-0005-80	Duplicating Svcs. & Revolving Fund	F.3
18-0005-85	Patterson Microscopy Center	F.3
18-0006-08	Drosophila Food Revolving Account	F.3
18-0007-00	I A T Fabrication Center	F.7
18-0007-01	Geological Sciences - Analytical Instruments	F.2
18-0007-02	Iat Battery Center	F.7
18-0007-03	Geotechnical Equipment Fund	F.1
18-0007-35	Geological Sciences - Isoprobe Users Fee	F.2
18-0007-51	Geological Sciences - Vehicle Repair And Service	F.2
18-0007-53	Geological Sciences - H.R. X-Ray C.T. Facility	F.2
18-0008-02	Insurance Premiums Revolving Account	F.5
18-0008-07	Physics-Centralized Gas Revolving Fund	F.3
18-0008-30	I C M B - D N A Sequencing	F.3

	ACCOUNT GROUP INDEX	
18-0008-35	Confocal Microscope	F.3
18-0008-50	Transgenic Mouse Facility	F.3
18-0008-55	Icmb Storeroom	F.4
18-0008-62	Geological Sciences - Isotope Clean Laboratory	F.2
18-0008-63	Stable Isotope Barnes	F.2
18-0009-15	Marine Science Institute-Analytical Services	F.4
18-0009-26	Vehicle Use Service Center	F.4
18-0009-27	Cec Service Center	F.4
18-0009-28	Copy Charges Service Center	F.4
18-0010-01	Inst For Geophysics Vehicle Revolving Fund	F.2
18-0010-21	Geophysical Systems Service Center	F.2
18-0010-51	Institute For Geophysics Computer Network Revolving Account	F.2
18-0014-42	Mechanical Engineering Machine Shop	F.1
18-0014-87	M R C Usage Fees	F.1
18-0015-11	Nuclear Reactor Laboratory Revolving Fund	F.1
18-0015-20	Fire Prevention Services - Overtime Revolving Fund	F.7
18-0015-21	U T P D - Campus Security - University Police Overtime Revolving Fund	F.7
18-0015-23	U T P D - Security Services	F.7
18-0015-30	Security At U.T. System	F.7
18-0015-35	Crwr Ewre Service Center	F.1
18-0017-00	I T S Operations	F.5
18-0017-04	Learning Resources Center	F.4
18-0017-24	Physics Shop	F.4
18-0017-30	Utilities-Elevator Maintenance, Repair, And Remodeling	F.7
18-0017-34	Physics Machine Shop	F.4
18-0017-50	Pharmacy Analytical Services	F.4
18-0017-60	Theraputex Pre-Clinical Core Lab	F.4
18-0020-00	Fs-Physical Plant Recycling	F.8
18-0020-20	Stable Isotope Quinn	F.2
18-0020-40	Human Resources Office - Temporary Services	F.8
18-0021-36	Tmi - Electron Microscope Laboratory 19-7421-01	F.1

18-0022-01	Design Center Revolving Account	F.5
18-0022-05	University Printing Services	F.8
18-0022-08	University Mail Service	F.8
18-0024-06	School Of Biological Sciences - Storeroom	F.4
18-0024-20	Ti3d Automation Facility Service Center	F.4
18-0024-30	Genomic Sequencing And Analysis Facility Service Center	F.4
18-0602-10	Imaging Research Center-Usage Fees	F.2
18-2000-00	Utilities Plant Revolving Fund	F.8
18-2000-01	Pass-Through Utilities	F.8
18-2302-00	I T S - U.T. System Office Of Telecommunication Services	F.5
18-7450-10	Theater Use Fee	F.5
18-8640-10	Fs - Central Stores Inventory	F.8
18-8640-50	Fs-Prc-Central Stores Inventory	F.8
18-9999-00	A R L - Absent Time Pool	F.7
19-XXXX-XX	Conferences, Workshops, Publications And Extracurricular Activities	G.73
19-0008-46	Chem-Bridge Program	G.57
19-0008-47	Spurs Program	G.57
19-0008-49	Ddce - Administrative Services	G.57
19-0008-51	Dei Special Programs	G.57
19-0008-53	Hearts Of Texas Charitable Campaign	G.57
19-0008-56	Summer Institute For The Gifted	G.57
19-0008-57	Ddce Cos Administration	G.57
19-0008-58	Ddce Cos It	G.58
19-0008-59	Ddce Cos Communications	G.58
19-0008-60	Ddce - Development Donor Cultivation	G.58
19-0008-63	Pcyd Sdi Operating Account	G.58
19-0008-64	Equal Opportunity Services	G.58
19-0008-65	Foodways Texas	G.58
19-0015-00	Central Vehicle Fleet Management Automotive Services	G.63
19-0015-03	Parking - Central Fleet Management And Automotive Services	G.63
19-0205-50	Official Occasions And Administrative Expense, Including Travel	G.48

ACCOUNT GROUP INDEX		
19-0205-78	Intellectual Property Income	G.59
19-0205-80	Office Of Technology Licensing And Intellectual Property	G.59
19-0205-82	Legal Expenses	G.59
19-0206-01	U T Trademark Program	G.49
19-0206-04	Operating Expenses For Dell Pediatric Research Institute	G.70
19-0206-05	University Bank Service Charges	G.70
19-0206-06	Administrative Charge For Designated Funds	G.70
19-0206-07	Ut Administration Building Operating - Ut System Share	G.70
19-0206-20	Vice President And Chief Financial Officer General Administrative Expense,	
	Including Official Occasions	G.56
19-0206-21	Ut System Campuses Support - Budget 18-0003-65	G.56
19-0206-22	Ut System Campuses Support - Purchasing (18-0003-67)	G.56
19-0206-23	Payment Services	G.56
19-0206-24	Central Business Office 18-0003-71	G.56
19-0206-50	Miscellaneous General Institutional Expense	G.70
19-0206-55	I T S Central Funding-Designated Funds	G.56
19-0206-60	State And External Auditor Charges	G.70
19-0206-76	Sematech Sublease	G.70
19-0206-77	University Leases	G.70
19-0206-80	Fringe Benefits-Centrally Funded	G.71
19-0206-81	Longevity And U S S - Centrally Funded	G.71
19-0206-96	Jamail Swim Center Renovation - Debt Service Cip 102-409	G.71
19-0206-98	University Strategic Priorities	G.71
19-0208-00	Office Of The Vice President For University Operations	G.63
19-0208-15	Endowment Fee Distribution08	G.55
19-0208-16	Development Endowment Fee Operating	G.55
19-0208-17	University Development - External Fundraising	G.55
19-0208-20	Annual Giving Direct Costs	G.56
19-0210-00	Human Resources Office Designated Funds	G.63
19-0210-05	Occupational Health Clinic - Non-Wci 14-0210-05	G.64
19-0210-10	Annual Staff Service Awards Program	G.64

	ACCOUNT GROUP INDEX	
19-0210-20	Human Resources Office - Training/Job Fairs/ Workshops	G.64
19-0210-21	Component Support - Ohr (18-0003-62)	G.64
19-0215-03	Office Of The Controller - Facilities Administrative Costs	G.59
19-0220-01	Accounting Office - Operating - Designated	G.56
19-0220-03	Accounting Office - Discount On Credit Cards Tuition And Fees	G.71
19-0220-05	I T S - Student Identification Card Fee	G.56
19-0220-16	Hrms Human Resource Management System	G.56
19-0220-17	Ut System Campuses Support - Accounting 18-0003-60	G.56
19-0220-19	Ut System Campuses Support - Hrms	G.56
19-0220-23	International Student Health Insurance Fee	G.70
19-0220-26	Financial Information Systems	G.57
19-0220-35	Accounting Office - Employee Educational Benefit	G.71
19-0220-41	Sciquest Initiative	G.71
19-0225-01	Payroll Office	G.57
19-0225-02	Ut System Campuses Support - Payroll (18-0003-63)	G.57
19-0230-01	Dean Of Students - Summer Orientation Program Fees	G.61
19-0230-02	Dean Of Students - Orientation Fee	G.61
19-0230-03	Dean Of Students - Preview Program	G.58
19-0230-04	Student Government - Misc Projects	G.61
19-0230-13	Campus Environmental Center Agency Coke Pepsi	G.64
19-0230-14	Campus Environmental Center Agency	G.64
19-0230-26	Dean Of Students - Research Initiative	G.61
19-0231-03	Career Exploration Center	G.61
19-0231-04	Counseling And Mental Health Center	G.61
19-0235-09	Registrar - Automated Degree Audit	G.61
19-0235-10	Registrar-Transcript Services Division	G.61
19-0235-11	Registrar-Registration Fee	G.61
19-0235-12	Registrar-Diploma Duplication Or Replacement	G.61
19-0235-13	Registrar-Late Registration Fees	G.61
19-0235-14	Admissions-Foreign Student Application Fees	G.50
10-0225-15	Admissions Undongraduato Application Fees	G 50

В	۸	^	c
٢	А	u	Е

19-0235-16	Admissions Graduate Application Fees	G.50
19-0235-18	Admissions Graduate M B A M P A Applications Fees	G.50
19-0235-19	Admissions - Enrollment Deposit Fee	G.50
19-0235-21	Certifications	G.61
19-0235-35	Admissions - Houston Satellite Admissions Office Programs	G.50
19-0255-05	Office Of Student Financial Services - Hardship Waivers	G.61
19-0255-10	S F S -Scholarships - Designated Tuition	G.61
19-0255-12	Presidential Achievement Scholarship P A S	G.62
19-0255-13	Longhorn Opportunity Scholarship Los	G.62
19-0265-05	International Office - Hardship Waivers	G.51
19-0265-06	Foreign Scholar Service Fee	G.51
19-0265-07	International Documentation Services	G.51
19-0265-14	International Office - International Student Service Fee	G.51
19-0265-15	International Office - Student Orientation Fee	G.51
19-0265-16	International Office - Study Abroad Fee	G.51
19-0265-17	International Office - Study Abroad, Affiliated And Exchange Programs	
	Application Fee	G.51
19-0265-18	International Office - Consortium Core School Fee	G.51
19-0265-31	International Office - Supplemental Budget	G.51
19-0265-41	International Office - Program Development	G.51
19-0265-61	International Office - Affiliated Studies Registration Fee	G.51
19-0265-62	Independent Study And Research - Graduate Students	G.51
19-0265-63	Independent Study And Research - Undergraduate Students	G.51
19-0265-71	International Office - Student Programs	G.51
19-0265-73	Study Abroad Program-Faculty Led Programs	G.52
19-0265-81	International Office - English As A Second Language Program	G.52
19-0265-90	International Academic Programs	G.52
19-0265-92	Faculty Led Overseas Instruction Programs	G.52
19-0265-93	Es1 Graduate Course	G.52
19-0265-95	Sao Administered Programs	G.52
19-0265-97	S A O Recovered Administrative Costs	G.52

	ACCOUNT GROUP INDEX	
19-0601-60	M C C Building - V A Lease	G.7
19-0602-71	Vice President For Research - Designated	G.59
19-0602-72	Assoc. Vp-Research Operating Account	G.59
19-0605-11	Vice President For Student Affairs - Parents' Association	G. 62
19-0606-12	Registrar-Catalog Sales	G.62
19-0609-05	The University Of Texas Elementary School	G.58
19-0609-14	Document Solutions 14-0609-12	G.64
19-0610-05	Employee Assistance Program	G.64
19-0610-09	Indirect Cost Income	G.7
19-0617-11	Office Of The Controller - Directors And Officers Liability Insurance	G.7
19-0617-12	Office Of The Controller - Crime Insurance	G.7
19-0617-13	Office Of The Controller - Auto Liability Insurance	G.7
19-0617-15	Office Of The Controller - Property Insurance	G.7
19-0618-10	Interest On Temporary Investments-Designated Funds	G.7
19-0619-07	Prompt Payment Act Interest	G.7
19-0619-14	President's Office - Development And Official Occasions	G.48
19-0619-16	President's Office Designated Funds	G.48
19-0619-32	Governmental Relations - General Administrative Expenses Including Official	
	Occasions	G.48
19-0619-33	The Academy Of Medicine, Engineering And Science Of Texas	G.48
19-0619-36	Espn Academic Excellence	G.48
19-0619-50	Dean Of Students - Gateway Program	G.58
19-0630-12	Music License Fees And Royalties	G.72
19-0635-00	Outreach Center And Neighborhood Longhorns - Lease Payments	G.72
19-0640-12	Travel Management Services	G.64
19-0645-00	Special Projects	G.58
19-0645-01	Uoc - McAllen	G.58
19-0645-02	Uoc - San Antonio	G.58
19-0650-12	Sponsored Projects	G.59
19-0660-11	Vtxc Equipment Replacement	G.57
19-0782-00	Designated Tuition	G. 72

	ACCOUNT GROUP INDEX	
19-0782-15	Financial Aid Scholarship Awards From Academic Sustainability Tuition	G.62
19-0782-16	Education Is Freedom E I F	G.62
19-0782-17	Initial Distinguished Longhorn Opportunity And Presidential Achievement	
	Scholarships	G.62
19-0782-20	V P B A - A S T And B-On-Time Set-Aside Clearing Account Academic	
	Sustainability Tuition Set-Aside And B-On-Time Set Aside/Disbursement	G.72
19-0785-00	Flat Rate Reserve-Scholarships	G.72
19-0787-00	Information Technology Fee	G.72
19-0787-01	Information Technology Fee - I T A C Committee	G.72
19-1401-20	Vice Provost And Dean Of Graduate Studies -Option III Registration Fees	G.26
19-1401-23	Vice Provost And Dean Of Graduate Studies - Application Fees	G.26
19-1401-24	Vice Provost And Dean Of Graduate Studies - Paisano Application Fees	G.26
19-1401-25	Vice Provost And Dean Of Graduate Studies - Certification Fee	G.26
19-1401-28	Vice Provost And Dean Of Graduate Studies - Big 12 Faculty Fellowships	G.26
19-1403-21	Academic Programs/Startup	G.52
19-1403-23	E V P P - Faculty Computer Life Cycle Program	G.52
19-1403-37	Stars Plus - Giunta	G.21
19-1410-23	Architecture Revolving Fund	G.1
19-1410-25	Summer Academy In Architecture	G.1
19-1410-28	Architecture - Design Workshop Fees	G.1
19-1410-30	Architecture - Placement Fee	G.1
19-1410-31	Architecture - Equipment Repair And Replacement Fee	G.1
19-1410-32	Architecture Professional Residency Administration	G.1
19-1410-35	Architecture - Instructional Technology Fee	G.1
19-1410-36	Architecture - Visual Arts Fee	G.1
19-1410-38	Architecture - Advising Fee	G.1
19-1410-46	Architecture - Materials Lab Fee	G.1
19-1410-50	Computer Lab Revolving Account	G.1
19-1600-25	Analecta Publication Fund	G.62
19-1614-22	Middle East Publications	G.31
19-1626-26	Shakespeare At Winedale Incidental Course Fee	G.31

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
19-1626-30	Eng - Shakespeare At Winedale	G.31
19-1626-32	Oxford Summer Program	G.31
19-1629-21	Mexican American Studies Publication Fund	G.31
19-1630-32	Summer Study In Lyon	G.31
19-1630-33	Summer Study In Rome	G.31
19-1647-01	Center For Studies In Texas History - Instructional Technology Fee	G.52
19-1648-26	History - Normandy Scholar Program	G.31
19-1648-50	Cah-Exxon Mobil Corporate History Book Project	G.52
19-1666-21	L A P L - Special Projects	G.32
19-1700-11	College Readiness Services	G.37
19-1700-15	Organic Chemistry Study Abroad Program	G.37
19-1700-16	Curriculum And Special Programs Office	G.37
19-1700-19	Student Services Administration	G.37
19-1700-20	Dns Student Records	G.37
19-1700-21	Natural Sciences - Advising Fee	G.37
19-1700-24	Natural Sciences - Dns - Equipment Maint Replacement Fee	G.37
19-1700-29	Placement Services Fee	G.37
19-1700-34	Natural Sciences - Dns - Instructional Technology Fee	G.38
19-1700-36	Natural Sciences - Career Services	G.38
19-1700-38	Natural Sciences Career Services Expo	G.38
19-1700-39	Natural Sciences - Instructional Resource Fee - Biological Sciences	G.38
19-1700-41	Natural Sciences - Instructional Resource Fee - Astronomy	G.38
19-1700-42	Natural Sciences - Instructional Resource Fee - Chemistry	G.38
19-1700-43	Natural Sciences - Instructional Resource Fee - Computer Sciences	G.38
19-1700-45	Natural Sciences - Instructional Resource Fee - Human Ecology	G.38
19-1700-46	Natural Sciences - Instructional Resource Fee - Marine Science	G.38
19-1700-47	Natural Sciences - Instructional Resource Fee - Mathematics	G.38
19-1700-48	Natural Sciences - Instructional Resource Fee - Physics	G.38
19-1700-49	Natural Sciences - Instructional Resource Fee	G.38

PAGE

19-1700-60

19-1700-71

I R F Dean's Scholars..... G.38

19-1700-73	I R F Tip Program	G.39
19-1700-74	I R F Undergraduate Research	G.39
19-1700-77	I R F International Opportunities Program	G.39
19-1700-79	I R F-Freshman Research Initiative	G.39
19-1700-80	I R F: Uteach Program	G.39
19-1700-81	I R F: Uteach Outreach	G.39
19-1700-82	Institute Fees	G.39
19-1700-84	Akumal Marine Sciences Maymester	G.39
19-1700-85	I R F Office Of Honors, Research And International Studies	G.39
19-1700-86	Cns - Quest	G.39
19-1701-51	Lizard Island Maymester Program	G.39
19-1702-00	Statistics & Scientific Computation F R T Fund	G.39
19-1702-01	Ssc Summer Institute Series	G.39
19-1705-31	Natural Sciences - Astronomy Instructional Technology Fee (Cns)	G.39
19-1705-33	McD - Housing Repair And Replacement Fund	G.39
19-1705-34	McDonald West Texas Operations 18-0014-01	G.40
19-1710-24	Natural Sciences - Biological Sciences Instructional Technology Fee (Cns)	G.40
19-1710-25	School Of Biological Sciences - Incidental Fees	G.40
19-1712-22	Culture Collection Of Algae	G.40
19-1716-26	Laboratory Breakage And Lost Equipment Replacement Fee - Chemistry	G.40
19-1716-34	Course Specific Incidental Fees Chemistry	G.40
19-1716-35	Chemistry And Biochemistry-Instructional Technology Fee	G.40
19-1722-36	Computer Sciences - Instructional Technology Fee	G.40
19-1722-38	Natural Sciences - Computer Sciences Instructional Technology Fee (Cns)	G.40
19-1740-22	Natural Sciences - Health Professions Office Advising Fee	G.40
19-1752-21	Human Ecology Child And Family Laboratory	G.40
19-1752-26	Course Specific Incidental Fees Human Ecology	G.40
19-1752-31	Human Ecology-Dietetics Practicum Fee	G.40
19-1752-32	Human Ecology Instructional Technology Fee	G.40
19-1758-15	Marine Science Institute-Elderhostel Program	G.41
19-1758-20	Course Specific Incidental Fees Marine Science	G.41

The University of Texas at Austin	PAGE
ACCOUNT GROUP INDEX	
Notice 1 Colored Mathematica Instructional Technology For (Cro)	G.41
Natural Sciences - Mathematics - Instructional Technology Fee (Cns)	
Division Of Statistics And Scientific Computation Consulting Services	G.41
Texas Teachers Empowered For Achievement In Mathematics (Texteam)	G.41
Dana Center - Revolving	G.41
Dana Center - S S I Revolving Fund	G.41
Dana Center - Teks Products And Services Conference Account	G.41
Star Center Revolving Account	G.41
Science Products	G.41
Texteams For Science	G.41
Dana Center - T E K S For Leaders - Revolving Fund	G.41
Course Specific Incidental Fees Physics	G.41
Natural Sciences - Physics Instructional Technology Fee (Cns)	G.41
Dpri Designated Funds	G.42
Core Facilities Bridge Funds	G.42
Natural Sciences - School Of Biological Sciences - Multi-Media Fee	G.42
Jackson School Of Geosciences Dean's Special Equipment Reserve Fund	G.25
Jackson School Income From Overhead - P R C	G.25
Geology - Field Course Fees	G.25
Geol- Undergraduate Class Equipment Funds	G.25
Geol- Advising And Placement Fee	G.25
Geol-Flat Rate Tuition Distribution	G.25
Red McCombs School Of Business- C B A / G S B Communications	G.2
M K T - Course Study Tours	G.2
Red McCombs School Of Business - Executive Education Overhead	G.2

Red McCombs School Of Business - M S B Foundation Media Revolving

Red McCombs School Of Business - Professional Continuing Education -

Executive Education Programs..... G.2

19-1760-23

19-1760-60

19-1761-01

19-1761-02

19-1761-03

19-1761-07

19-1761-12

19-1761-16

19-1761-20

19-1761-25

19-1768-26

19-1768-31

19-1780-00

19-1780-10

19-1794-24

19-1800-01

19-1800-10

19-1812-22 19-1812-26

19-1812-27

19-1812-28

19-2226-20

19-2270-05

19-2285-08

19-2285-21

19-2285-22

19-2285-23

19-2285-24

19-2285-26

	ACCOUNT GROUP INDEX	
19-2285-27	Red McCombs School Of Business - M B A Application Fee	G.2
19-2285-28	Red McCombs School Of Business - International Programs In Business	G.2
19-2285-30	Red McCombs School Of Business - Graduate Business Advising Fee	G.2
19-2285-31	Red McCombs School Of Business - C B A G S B Instructional Technology Fee	G.3
19-2285-33	Ciber Special Programs	G.3
19-2285-35	M B A Orientation Fee	G.3
19-2285-37	Red McCombs School Of Business - C B A / G S B Faculty Development	G.3
19-2285-39	Red McCombs School Of Business - Freshman Orientation Fee	G.3
19-2285-40	Red McCombs School Of Business - Undergraduate Business Advising Fee	G.3
19-2285-41	Red McCombs School Of Business -Undergraduate Career Services Fee	G.3
19-2285-42	Red McCombs School Of Business - Multimedia Laboratory	G.3
19-2285-43	Nokia	G.59
19-2285-44	Red McCombs School Of Business - M S B Career Expo	G.3
19-2285-45	Red McCombs School Of Business -G S B Eyes On Texas	G.3
19-2285-46	Red McCombs School Of Business - C B A Foundation	G.3
19-2285-52	Ford Career Center - Recruitment Services	G.3
19-2285-55	Red McCombs School Of Business Accounting Miscellaneous	G.3
19-2285-56	Red McCombs School Of Business Department Of Finance-Miscellaneous	G.3
19-2285-57	Department Of Management - Dean's Allocations	G.4
19-2285-58	Red McCombs School Of Business Irom Dept	G.4
19-2285-59	Red McCombs School Of Business Department Of Marketing	G.4
19-2285-69	Red McCombs School Of Business - Financial Trading Center Revolving Fund	G.4
19-2285-75	Advancement Services	G.4
19-2285-79	M S B / G S B Incidental Course Fees	G.4
19-2285-80	Swat Services	
19-2285-81	Ford Career Center -M.P.A./P.P.A	G.4
19-2285-82	Red McCombs School Of Business - Business Honors Program Support	G.4
19-2285-83	Ford Career Center - Mpa/Ppa Promotion	G.4
19-2285-84	Red McCombs School Of Business - M P A/P P A Advising Fee	G.4
19-2285-87	Ped McCombs School Of Rusiness - Mexico Executive M R A Fee	G. 4

PAGE

19-2285-91

A C C - M P A Orientation Fee..... G.4

19-2285-95	Red McCombs School Of Business - Executive Education - Texas Executive M B A	
	- Dallas	G.4
19-2285-96	Red McCombs School Of Business - Executive Education - Texas Evening M B A	
	Program	G.5
19-2285-97	Red McCombs School Of Business - M P A Application Fee	G.5
19-2285-98	Computer Life Cycle And Others	G.5
19-2285-99	Center For Customer Insight And Marketing Solutions	G.5
19-2286-00	Red McCombs School Of Business - I-T E C Computer Services Office Management	G.5
19-2286-01	I-Tec Research Support	G.5
19-2286-02	I-T E C Web Team	G.5
19-2286-03	Red McCombs School Of Business - I-T E C Technical Support	G.5
19-2286-04	Red McCombs School Of Business - I-T E C Administrative Computing Support	G.5
19-2286-05	Red McCombs School Of Business - I - T E C Training Support	G.5
19-2286-06	Red McCombs School Of Business - I - T E C: Student Lab's Support	G.5
19-2286-12	Houston Executive M B A	G.5
19-2286-14	Red McCombs School Of Business-Designated Tuition Scholarships	G.5
19-2286-15	Corporate Relations	G.5
19-2286-16	Annual Giving	G.6
19-2286-17	Development	G.6
19-2286-22	McCombs School Alumni Affairs	G.6
19-2286-26	Ford Career Center Revolving Fund	G.6
19-2286-29	Financial Trading Room And Conference Room Maintenance	G.6
19-2286-32	Department Of Business, Government And Society - Dean's Allocations	G.6
19-2286-33	M.S.T.C. Program	G.6
19-2286-54	G S G - Graduate Programs Revolving Fund	G.6
19-2286-90	Red McCombs School Of Business - Texasplus Program Fee	G.6
19-2286-92	Mba Admissions And Marketing	G.6
19-2286-93	Texas Plus Programs Non-Flat Fee	G.6
19-2286-94	Graduate Business Career Services Non-Flat Fee	G.6
19-2410-26	Course Specific Incidental Fees Advertising	G.7
19-2410-33	A D V Graduate Advising And Administration	G.7

	ACCOUNT GROUP INDEX	
19-2420-24	Course Specific Incidental Fees School Of Journalism	G.7
19-2420-33	Journalism-Graduate Advising And Administration	G.7
19-2430-22	Course Specific Incidental Fees Radio - T V - Film	G.7
19-2430-26	Course Specific Incidental Fees Radio - T V - Film Other Fees	G.7
19-2430-33	R T F - Graduate Advising And Administration	G.7
19-2440-26	Course Specific Incidental Fees Communication Studies Other Course Fees	G.7
19-2440-28	Communication Studies - National Institute In Forensics	G.7
19-2440-33	Speech Communication-Graduate Advising And Administration Fee	G.7
19-2450-22	Speech And Hearing Center, Clinic Fund	G.8
19-2450-25	Communication Sciences And Disorders Incidental Course Fee	G.8
19-2450-33	Communication Sciences & Disorders- Graduate Advising & Administration Fee	G.8
19-2490-10	Strauss Institute General Funds Account	G.8
19-2490-21	Communication - Survey Research Laboratory	G.8
19-2495-23	Business Services	G.8
19-2495-25	Communication - Undergraduate Advising Fee	G.8
19-2495-27	Communication Learning Equipment Fee	G.8
19-2495-32	Communication - Instructional Technology Fee	G.8
19-2495-34	U T In L A - Housing	G.8
19-2495-35	U T In L A - Program	G.8
19-2495-37	Comm- Student Enrichment Activities	G.8
19-2495-43	Communication Maymesters	G.8
19-2495-48	Renovation Holding Account - Non-Admin Fee	G.8
19-2605-21	Media Education Center	G.12
19-2605-23	Curriculum & Instruction - Computer Literacy Competency Examination Fee	G.12
19-2605-24	Course Specific Incidental Fees Curriculum & Instruction	G.12
19-2605-25	C U R R Graduate Advising Fee	G.12
19-2614-10	Education - Accelerated Schools	G.12
19-2614-12	Bilingual & Esl Education	G.12
19-2614-20	Community College Survey Of Student Engagement C C S S E	G.12
19-2614-21	Sense-Entering Student Survey	G.12
19-2614-24	Education-Community College Education Program	G. 12

	ACCOUNT GROUP INDEX	
19-2614-25	Education - National Conference On Teaching Excellence	G. 12
19-2614-29	Education-National Institute For Staff And Organizational Development	G. 13
19-2614-32	E D A Graduate Advising	G. 13
19-2620-22	Course Specific Incidental Fees Educational Psychology	G.13
19-2620-23	Educational Psychology - Graduate Advising Incidental Fee	G. 13
19-2635-23	Kinesiology And Health Education-Adult Fitness Program	G.13
19-2635-24	Kinesiology And Health Education-Sports Program	G.13
19-2635-25	K H E Lab Fee	G.13
19-2635-26	Course Specific Incidental Fees Kinesiology & Health Education Golf Course	
	Fees	G. 13
19-2635-27	Course Specific Incidental Fees Kinesiology Health Education Scuba Course	
	Fees	G.13
19-2635-28	Course Specific Incidental Fees Kinesiology & Health Education Swimming	
	Course Fees	G.13
19-2635-30	Athletic Injuries Course Fees	G.13
19-2635-32	Course Specific Incidental Fees Kinesiology & Health Education Fieldwork &	
	Internship Fees	G.13
19-2635-33	Course Specific Incidental Fees Kinesiology & Health Education Fencing	
	Course Fees	G. 13
19-2635-35	K H E Graduate Advising	G.14
19-2635-37	Lock And Basket Incidental Course Fees	G.14
19-2635-38	Kinesiology And Health Education - Fitness Testing Fee Account	G.14
19-2635-40	Course Specific Incidental Fees Kinesiology & Health Education General	
	Weight Work Fee	G.14
19-2635-43	Kinesiology & Health Education - Children's Movement	G.14
19-2635-44	K H E Adventure Activities	G.14
19-2635-46	Athletic Training Program	G.14
19-2638-22	Education-Learning Technology Center Usage Fee	G.14
19-2640-25	Course Specific Incidental Fees Special Education	G.14
19-2640-26	Graduate Advising Fee	G.14
19-2665-24	Education-Superintendents Workshop For Educational Leaders	G. 14

19-2665-26	Course Specific Incidental Fees Education Professional Development	G.14
19-2665-28	Education - Field Experiences Fee	G.14
19-2665-29	Education - Advising Fee	G.14
19-2665-31	Education - Graduate Advising Fee	G. 14
19-2665-40	E D - Teacher Education-Field Based	G. 15
19-2670-21	Education - Career Services Fee	G.15
19-3005-21	Aerospace Engineering And Engineering Mechanics Revolving Fund	G.15
19-3005-25	Aerospace Engineering - Instructional Resources Fee	G. 15
19-3005-26	Aerospace Engineering And Engineering Mechanics-Learning Resource Center Fee	G.15
19-3005-27	Aerospace Engineering And Engineering Mechanics Advising Fee	G. 16
19-3005-31	Aerospace Engineering And Engineering Mechanics Instructional Technology Fee	G.16
19-3005-35	Aerospace Engineering And Engineering Mechanics - Graduate Advising Fee	G.16
19-3025-22	Chemical Engineering - Incidental Course Fees	G. 16
19-3025-23	Chemical Engineering - Learning Resource Center Fee	G.16
19-3025-24	Chemical Engineering - Advising Fee	G.16
19-3025-25	Chemical Engineering - Instructional Resources Fee	G.16
19-3025-31	Chemical Engineering - Instructional Technology Fee	G.16
19-3025-35	Chemical Engineering - Graduate Advising Fee	G.16
19-3030-21	Civil Engineering - Geotechnical Engineering Revolving Fund	G. 16
19-3030-23	Course Specific Incidental Fees Civil Engineering	G. 16
19-3030-24	Civil Engineering - Advising Fee	G. 16
19-3030-25	Civil Engineering - Instructional Resources Fee	G. 16
19-3030-26	Civil Engineering - Learning Resource Center Fee	G. 16
19-3030-27	Civil Engineering - Instructional Technology Fee	G. 17
19-3030-35	Civil Engineering - Graduate Advising Fee	G. 17
19-3055-21	Course Specific Incidental Fees Electrical Computer Engineering Fees	G.17
19-3055-22	Electrical And Computer Engineering Advising Fee	G.17
19-3055-23	Electrical And Computer Engineering - Miscellaneous Income	G.17
19-3055-25	Electrical Computer Engineering - Instructional Resources Fee	G.17
19-3055-26	Electrical And Computer Engineering Learning Resource Center Fee	G. 17
19-3055-27	Flectrical And Computer Engineering-Instructional Technology Fee	G. 17

	ACCOUNT GROUP INDEX	
19-3055-35	Electrical And Computer Engineering - Graduate Advising Fee	G.17
19-3055-76	Engineering - Option I I I Executive Software Engineering Class 2003	G.17
19-3055-78	Engineering - Option III, Circuit Design	G.17
19-3075-11	Sff Symposium	G.17
19-3075-18	Characterization And Instrumentation Services For Interconnects And	
	Packaging	G.17
19-3075-21	Course Specific Incidental Fees Mechanical Engineering	G.17
19-3075-22	Mechanical Engineering - Learning Resource Center Fee	G.18
19-3075-23	Mechanical Engineering - Advising Fee	G.18
19-3075-25	Mechanical Engineering - Instructional Resources Fee	G.18
19-3075-28	Mechanical Engineering - Instructional Technology Fee	G.18
19-3075-30	Mechanical Engineering - Manufacturing Systems Engineering Learning Resource	
	Center Fee	G.18
19-3075-35	Mechanical Engineering - Graduate Advising Fee	G.18
19-3076-21	Texas Materials Institute - M S E - Learning Resource Center Fee	G.18
19-3076-35	Texas Materials Institute - M S E Graduate Advising Fee	G.18
19-3085-23	Petroleum & Geosystems Engineering - Learning Resource Center Fee	G.18
19-3085-24	Petroleum & Geosystems Engineering Advising Fee	G.18
19-3085-25	Petroleum Engineering - Instructional Resources Fee	G.18
19-3085-26	Petroleum & Geosystems Engineering - Instructional Technology Fee	G.18
19-3085-31	The University Of Trinidad And Tobago Agreement With U T A Curriculum And	
	Program Development	G.18
19-3085-35	Petroleum & Geosystems Engineering - Graduate Advising Fee	G.18
19-3086-01	Petroleum & Geosystems Engineering Program Income	G.19
19-3095-20	Engineering - Special Equipment	G.19
19-3095-21	Engineering Undergraduate Instructional Resources Fee	G.19
19-3095-22	Engineering Undergraduate Placement Fee	G.19
19-3095-23	Engineering-Office Of The Dean-Cooperative Engineering Education Program	G.19
19-3095-24	Engineering - Graduate Placement Fee	G.19
19-3095-25	I T G Instructional Resources Fee	G.19
19-3095-26	Engineering Undergraduate Advising Fee	G.19

	ACCOUNT GROUP INDEX	
19-3095-28	Student Life Program	G. 19
19-3095-32	Engineering Co-Op Program Income	G. 19
19-3095-33	Faculty Innovation Center	
19-3095-34	Faculty Innovation Center Income	
19-3095-34	Engineering Career Assistance Center Expo Income	
19-3095-41	Dean Of Engineering Special Equipment	G. 19
19-3095-41	Student Engineering Council Career Expo	G. 20
19-3095-51	Center For Lifelong Engineering Education - Administrative Expenses	G. 20
19-3095-52	Center For Lifelong Engineering Education -Short Course	G.20
19-3095-54	Engineering - Option I I I, Executive Engineering Management - Class 2001	G.20
19-3097-21	Course Specific Incidental Fees Biomedical Engineering Fees	G.20
19-3097-22	Interinstitutional Department	
19-3097-23	Biomedical Engineering - Learning Resource Center Fee	
19-3097-24	Biomedical Engineering - Instructional Technology Fee	
19-3097-25	B M E - Instructional Resources Fee	
19-3097-26	Biomedical Engineering - Undergraduate Advising Fee	
19-3097-35	Biomedical Engineering - Graduate Advising Fee	G.20
19-3410-21	Jack S. Blanton Museum Of Art-Museum Sales	
19-3410-22	Jack S. Blanton Museum Of Art - Miscellaneous Income	
19-3410-30	Blanton Admissions	
19-3410-31	Membership Income	G.52
19-3430-05	A B T - Summer Program	G.21
19-3460-22	Course Specific Incidental Fees Sarah And Ernest Butler School Of Music	G.21
19-3460-25	Sarah And Ernest Butler School Of Music - String Project	G.21
19-3460-26	Sarah And Ernest Butler School Of Music Longhorn Music Camp Sales	G.21
19-3460-30	Sarah And Ernest Butler School Of Music - Services Fee	G.21
19-3460-34	Sarah And Ernest Butler School Of Music - Student Ensembles (Performances) -	
	Miscellaneous	G.21
19-3460-35	Sarah And Ernest Butler School Of Music - U I L	G.22
19-3460-37	Sarah And Ernest Butler School Of Music - Equipment Fee	G.22
19-3460-38	Sarah And Ernest Butler School Of Music - Instructional Technology Fee	G.22

19-3460-39	Sarah And Ernest Butler School Of Music - University Bands Instrument	
	Replacement	G.22
19-3460-44	Sarah And Ernest Butler School Of Music - High School Choral Events	G.22
19-3460-50	Sarah And Ernest Butler School Of Music - Art Of Band Conducting Workshop	G.22
19-3460-56	Sarah And Ernest Butler School Of Music - Organ Conference	G.22
19-3465-23	University Bands - Longhorn Band	G.22
19-3475-10	Bass Concert Hall Maintenance Fee	G.22
19-3475-21	Performing Arts Center	G.22
19-3490-18	Sarah And Ernest Butler School Of Music - Fine Arts Recording Studio	
	Services	G.22
19-3490-23	Course Specific Incidental Fees Theatre & Dance	G.22
19-3490-24	Art Supplies Fee	G.22
19-3490-25	Course Specific Incidental Fees Art And Art History 3-D Course Fee	G.22
19-3490-26	Course Specific Incidental Fees Art And Art History Special Topics Fees	G.23
19-3490-27	Course Specific Incidental Fees Art And Art History Visual Comm Course Fee	G.23
19-3490-28	Course Specific Incidental Fees Art And Art History Studio Photography	G.23
19-3490-29	Course Specific Incidental Fees Art And Art History Printmaking	G.23
19-3490-30	Course Specific Incidental Fees Art And Art History Drawing, Painting Course	G.23
19-3490-31	Course Specific Incidental Fees Art And Art History Visual Resources	G.23
19-3490-32	Course Specific Incidental Fees Art And Art History Art Education	G.23
19-3490-34	Fine Arts - Career Services Fee	G.23
19-3490-36	Fine Arts-Advising Fee	G.23
19-3490-37	Art Studio Service Fee	G.23
19-3490-38	Art And Art History - Wood Shop Services Fee	G.23
19-3490-39	Art And Art History - Design Media Center Fee	G.23
19-3490-41	Instructional Technology Fee - Fine Arts Dean's Office	G.23
19-3490-42	Dean's Advisory Council Meeting Expenses	G.24
19-3490-43	Cofa - Miscellaneous	G.24
19-3490-46	Theatre And Dance - Performance And Production Fee	G.24
19-3490-47	Course Specific Incidental Fees Art And Art History Video, Transmedia Fees	G.24
19-3490-48	Fine Arts-Equipment Fee	G.24

	ACCOUNT GROUP INDEX	
19-3490-49	Art - Equipment Fee	G.24
19-3490-50	T D - Equipment Fee	G.24
19-3490-52	Course Specific Incidental Fees Art And Art History Ceramics	G.24
19-3490-53	Course Specific Incidental Fees Art And Art History Metals Course	G.24
19-3490-54	Course Specific Incidental Fees Art And Art History Sculpture Course Fees	G.24
19-3490-55	Art - Instructional Technology Fee	G.24
19-3490-56	Theatre And Dance - Building Services Fee	G.24
19-3490-60	Maya Meetings	G.24
19-3600-21	L B J School Of Public Affairs - Executive Programs	G.46
19-3600-23	L B J - Multi Media/Distance Learning Fee	G.46
19-3600-25	R G K Executive Education	G.46
19-3600-26	L B J School Of Public Affairs - Governor's Center For Management	
	Development	G.46
19-3600-28	L B J School Of Public Affairs - Placement Fee	G.46
19-3600-30	L B J School Of Public Affairs - Instructional Technology Fee	G.46
19-3600-31	L B J School Of Public Affairs - Graduate Advising Fee	G.46
19-3600-32	L B J Writing Program	G.46
19-3810-00	Law School Excellence Funds	G.27
19-3810-01	Law And Philosophy Program	G.28
19-3810-02	Center On Lawyers, Civil Justice, And The Media	G.28
19-3810-03	Human Rights Initiative	G.28
19-3810-04	Law School Academic Excellence-McGarity	G.28
19-3810-06	Law Schl Acad. Excellence - Bobbitt	G.28
19-3810-07	Law Schl Acad. Excellence-Westbrook	G.28
19-3810-08	Law School Academic Excellence - Levinson	G.28
19-3810-10	Constitutional Law Program - Sager	G.28
19-3810-11	Constitutional Law Program - Berman	G.28
19-3810-12	Law School Academic Excellence - Rodriguez	G.28
19-3810-15	Law School Scholarships - Non-Resident Increase Set Aside	G.28
19-3810-16	Law School - Faculty F D A	G.28

PAGE

	ACCOUNT GROUP INDEX	
19-3810-18	Law School - Faculty Fda	G.28
19-3810-18	Law School - Faculty Fda (Non-Tenured)	G. 28
19-3810-20	Legal Educational Activities	
19-3810-22	Law-Continuing Legal Education	
19-3810-23	Law-Various Journals And Programs Criminal Defense Clinic	
19-3810-24	Law-Various Journals And Programs - Xerox Copy Sales	
19-3810-25	Law-Various Journals And Programs Publication Photocopy	G.29
19-3810-26	Law - Children's Rights Clinic	G.29
19-3810-27	Law-Admissions Fee	G.29
19-3810-28	Law-Placement Fee	G.29
19-3810-29	Law-Career Services	G.29
19-3810-30	Law Library-Lost And Late Book Charges	G.29
19-3810-31	Law - Tuition Deposit Forfeitures	G.29
19-3810-32	Law - Career Services - Job Fairs	G.29
19-3810-33	Law - Review Of Law And Politics	G.29
19-3810-34	Law-Texas Law Review	G.29
19-3810-35	Law-Various Journals And Programs Review Of Litigation	G.29
19-3810-36	Law-Various Journal And Programs American Journal Of Criminal Law	G.30
19-3810-37	Law-Various Journals And Programs Texas International Law Journal	G.30
19-3810-38	Law-Learning Center Services And Automation Fee	G.30
19-3810-39	Optional Exam Software	G.30
19-3810-41	Law-Various Journals And Programs Texas Journal Of Women And The Law	G.30
19-3810-42	Law-Various Journals And Programs Hispanic Law Journal	G.30
19-3810-43	Law-Various Journal And Programs Intellectual Property Law Journal	G.30
19-3810-44	Course Specific Incidental Fees Law Clinical Incident Course Fee	G.30
19-3810-45	Course Specific Incidental Fees Law Trial Advocacy Incident Fee	G.30
19-3810-46	Texas Forum On Civil Liberties And Civil Rights	G.30
19-3810-48	Law School International Programs	G.30
19-3810-50	Law Library Student Fee	G.30
19-3810-51	Law - Instructional Technology Fee	G.30
19-3810-52	Mental Health Clinic	G.30

19-3810-57	Texas Review Of Entertainment And Sports Law	G.3
19-3810-60	Office Of Student Life	G.3
19-3810-88	Law School - Ctr For Public Policy Dispute Resolution	G.3
19-4210-22	School Of Information - Placement Fees	G.27
19-4210-24	Course Specific Incidental Fees School Of Information	G.27
19-4210-26	Info - Program Enhancement	G.27
19-4210-30	School Of Information - Instructional Technology Fee	G.27
19-4210-31	School Of Information - Distance Learning Fee	G.27
19-4404-20	Nursing - Clinical Instruction Fee	G.43
19-4404-23	Course Specific Incidental Fees Nursing	G.43
19-4404-24	Nursing-Nursing Student Assistance Fee	G.43
19-4404-26	Nursing-Advising Fee	G.43
19-4404-27	Nursing - N C L E X Preparation Fee	G.43
19-4404-28	Nursing-Instructional Technology Fee	G.44
19-4404-29	Nursing-Application Fees	G.44
19-4404-31	Nursing - Placement Fee	G.44
19-4404-32	Nursing - Medication Assistants Fee	G.44
19-4404-38	Nur Central Texas Community Health Centers	G.44
19-4605-22	Pharmacy-Application Fees	G.44
19-4605-25	Pharmacy-Advising Fee	G.44
19-4605-26	Pharmacy-Instructional Technology Fee	G.44
19-4605-27	Course Specific Incidental Fees Pharmacy	G.44
19-4605-28	Pharmacy-Bexar County Hospital District	G.45
19-4605-31	Dean's Office Miscellaneous Income	G.45
19-4605-42	Pharmacy - Placement Fee	G.45
19-4605-60	Cop Clerkship Training	G.45
19-4605-61	Cop Contracted Instructional Services	G.45
19-4605-68	College Of Pharmacy Program Operations	G.45
19-4605-69	College Of Pharmacy Introductory Pharmacy Practice Experiences Ippe	G.45
19-5005-10	Offender Education Support Account	G.47
19-5005-25	Social Work - Workshops And Institutes	G 47

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
19-5005-27	Social Work-Course Specific Incidental Fees	G.47
19-5005-29	Social Work-Learning Resource Center Fee	G.47
19-5005-33	School Of Social Work - Instructional Fee Technology Fee	G.47
19-5005-35	School Of Social Work - Advising Fee	G.47
19-5005-36	Social Work-Placement Fee	G.47
19-5005-40	Ccins-Coalition For Careers In The Non-Profit Sector	G.47
19-5005-42	Social Work International Field Placement	G.47
19-5100-00	Flat Rate Tuition	G.72
19-5100-05	Architecture - Flat Rate Tuition Fee Distribution	G.1
19-5100-10	Red McCombs School Of Business - Flat Rate Tuition Fee Distribution	G.6
19-5100-15	Communication - Flat Rate Tuition Fee Distribution	G.8
19-5100-20	Education - Flat Rate Tuition Fee Distribution	G.15
19-5100-25	Engineering - Flat Rate Tuition Fee Distribution	G.20
19-5100-30	Fine Arts - Flat Rate Tuition Fee Distribution	G.24
19-5100-35	Liberal Arts Flat Rate Tuition Fee Distribution	G.32
19-5100-40	School Of Information - Flat Rate Tuition	G.27
19-5100-45	Natural Sciences - Flat Rate Tuition Fee Distribution	G.42
19-5100-50	Nursing - Flat Rate Tuition Fee Distribution	G.44
19-5100-55	Social Work - Flat Rate Tuition Fee Distribution	G.47
19-5100-60	International Office - Flat Rate Tuition	G.53
19-5100-65	Dean Of Students - Flat Rate Tuition Distribution	G.62
19-5100-70	Student Affairs - Flat Rate Tuition	G.62
19-5100-75	L B J School - Flat Rate Tuition	G.46
19-5100-80	School Of Law - Flat Rate Tuition	G.31
19-5100-85	Pharmacy - Flat Rate Tuition	G.45
19-5100-86	Vp For University Operations - Flat Rate Tuition	G.64
19-5100-90	Graduate Studies -Flat Rate Tuition	G.26
19-5100-96	Jackson School Of Geosciences Flat Rate Tuition	G.25

19-5100-99

19-5250-00

19-5800-21

19-5800-23	I T S - I T A C Microsoft License	G.72
19-5800-24	I T S - Administration - I T A C	G.57
19-5800-29	Operating Budget	G.59
19-5800-33	Its Administration Store	G.57
19-5850-00	Center For Instructional Technologies	G.53
19-5900-20	Texas Swimming Center	G.64
19-5900-21	Lee Joe Jamail Texas Swimming Center - Designated Funds	G.64
19-5900-23	Lee & Joe Jamail Texas Swimming Center - Lifeguard Program	G.64
19-5900-25	Lee & Joe Jamail Texas Swimming Center - Plant Support Services	G.64
19-6650-31	Cactus Cafe	G.9
19-6650-32	K U T Radio Operating Fund	G.9
19-6650-33	K U T Radio Special Events	G.9
19-6650-35	K U T Radio - Underwriting	G.9
19-6660-31	Measurement And Evaluation Center-Operating Fund	G.53
19-6800-00	Ut Child Dev. Center - Comal	G.65
19-6802-00	Texas Digital Library	G.53
19-6802-61	Library-General Libraries-Dissertation Fees	G.26
19-6802-62	Library-General Libraries-Program Support Fund	G.53
19-6802-63	Library-General Libraries-Duplication Revolving Fund	G.53
19-6802-65	Library-General Libraries-Courtesy Borrower Annual Fees	G.53
19-6802-66	Library-General Libraries-Lost Book Charges	G.53
19-6802-67	Library-General Libraries-Library Fines	G.53
19-6802-70	Library-General Libraries-Library Materials Revolving Fund	G.53
19-6802-71	Center For American History-General Libraries Program Support Fund	G.53
19-6802-72	Library-General Libraries-Miscellaneous Income Fund	G.53
19-6802-73	Ut System Digital Library	G.54
19-6802-74	Library Resource Sharing Project	G.54
19-6802-78	Library - General Libraries Inter-Library Services	G.54
19-6802-79	Library-General Libraries-Student Library	G.54
19-6802-85	Ut Libraries - Benson Latin American Collection	G.54
19-6802-86	Ut Libraries - Digitization Account	G.54

19-6900-00	Child Care Center	G.65
19-7250-01	Lady Bird Johnson Wildflower Center	G.42
19-7250-02	Sustainable Sites Project	G.42
19-74XX-XX	Vice President For Research - Research Development And Support Allocation	G.60
19-7400-02	Vice President For Research - Research Enhancement	G.60
19-7400-06	Vice President For Research - Research Development And Support	G.60
19-7400-15	Vice President And C F O - Research Enhancement	G.72
19-7400-20	Oie Operating	G.60
19-7400-41	Rsc Salary	G.60
19-7402-01	Texas Archaeological Research Laboratory Revolving Account	G.32
19-7402-06	Texas Archeological Research Lab - M A R L Summer Field School	G.32
19-7418-01	Education-Revolving Fund	G.15
19-7423-09	Center For Electromechanics Administration	G.60
19-7440-20	Graduate Students Recruiting Fund	G.42
19-7440-26	Indirect Cost Return	G.54
19-7440-27	Indirect Cost Return	G.58
19-7455-01	Bureau Of Business Research-Revision Of Directory Of Texas Manufacturers	G.60
19-7469-03	Bureau Of Economic Geology-Programs Revolving Publications	G.25
19-7469-04	Bureau Of Economic Geology-Programs Core Research	G.25
19-7469-09	Bureau Of Economic Geology-Programs Well Log Facility	G.25
19-7469-20	Cee Conference Income	G.26
19-7471-01	Marine Science Institute-Boat Account	G.42
19-7474-30	Computer Modeling Service Center	G.20
19-7475-01	Photographic Collections Revolving Fund	G.54
19-7475-02	Harry Ransom Humanities Research Center - Publication Revolving Fund	G.54
19-7475-05	Harry Ransom Humanities Research Center - Gift Collection Revolving Fund	G.54
19-7475-06	Harry Ransom Humanities Research Center - Development Revolving Fund	G.54
19-7477-51	Liberal Arts - Latin American Studies External Publications Account	G.32
19-7490-05	I C 2 - Austin Technology Incubator	G.60
19-7490-06	I C 2 - Commercialization	G.60
19-7490-07	I C 2 - M S Degree Program	G.60

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
19-7492-03	Trc Conference Workshop Meeting Facilitation Account	G.15
19-7810-52	Pharmacy-Continuing Education	G.45
19-7830-51	Continuing Education - K16c-Curriculum Development - H.S. Instructional	
	Services	G.9
19-7830-53	Continuing Education - K16c-Educational Services Testing	G.9
19-7830-54	Continuing Education - K16c- G E D Scoring Center	G.9
19-7830-56	Continuing Education - K16c-Ut High School Diploma Program	G.9
19-7830-57	Continuing Education - University Charter School	G.9
19-7830-58	Continuing Education - K16c-Director's Account	G. 10
19-7830-59	Continuing Education - Texas High School Success Project	G. 10
19-7830-61	Continuing Education - K16c- Language Learners At The Ut Center For Hispanic	
	Achievement Lucha	G. 10
19-7840-52	L B J School Of Public Affairs - Continuing Education Program	G.46
19-7840-56	Continuing Education -Petroleum Extension Service - Training Schools	G. 10
19-7840-57	Continuing Education -Petroleum Extension Service - Training Aids	G. 10
19-7840-59	Petex - Digital Training	G. 10
19-7840-61	Petex - West Texas Training Center	G. 10
19-7840-62	Petex - General And Administrative Expenses	G. 10
19-7880-52	Continuing Education - Thompson Conference Center - Operations	G. 10
19-7880-54	Foreign Studies Programs	G. 10
19-7880-57	Continuing Education - Thompson Conference Center - Ut Forum	G.10
19-7880-58	Continuing Education -Thompson Conference Center - Third Age Education Fund	G. 10
19-7880-59	Third Age University Administration	G. 10
19-7880-60	Continuing Education - Thompson Conference Center - L A M P	G. 10
19-7880-61	Contract Programs	G.11
19-7880-65	Continuing Education - Thompson Conference Center - S A G E	G.11
19-7880-80	Continuing Education - Thompson Conference Center - U T Quest	G.11
19-7890-50	Continuing Education -Office Of The Dean	G.11
19-7890-51	Continuing Education - Office Of The Dean - Special Projects	G.11
19-7890-54	Continuing Education -Elderhostel - Programs	G.11
10-7000-55	C. F. D Dovolonment	G 11

	ACCOUNT GROUP INDEX	
19-7890-56	Continuing Education - University Extension	G.1
19-7890-58	Continuing Education - Professional Development Center	G. 1
19-7890-60	Continuing Education -Information Technology I T	G. 1
19-7890-61	Continuing Education - University Extension - Special Programs	G. 1
19-7890-64	Continuing Education - Road Scholar	G. 1
19-7890-65	Distance College Program	G. 1
19-7890-66	Associate Dean Account	G. 1
19-7890-67	C I E Marketing	G. 1
19-7890-68	C E Operating Account	G. 12
19-7890-70	C I E Dean's Reserve - I C R	G. 12
19-7890-71	Odyssey	G. 12
19-7895-02	University Interscholastic League-General Fee Account	G.58
19-7895-03	Uil State Music Contest Funds	G.58
19-7895-04	Uil Interscholastic League Press Conference	G.58
19-7895-05	Uil - Athletic And Academic Contests	G.59
19-7895-06	Uil - Corporate Sponsorship Account	G.59
19-7895-08	Uil Officials Association	G.59
19-79XX-XX	Engineering - Department Research Development And Support	G.2
19-7900-04	Special Reserves / Research Development And Support Allotment (14-7483-02 &	
	20-7489-50)	G.20
19-7900-63	Dean Of Engineering - Research Development And Support 14-7483-00	G.2
19-7900-99	Research Development And Support - Allotment Account	G.2
19-7940-00	School Of Architecture - Special Reserves-Research Support (14-7480-00)	G.1
19-7942-00	College Of Business Administration- Special Reserves-Research Support	
	(14-7481-29)	G.6
19-7942-01	Research Support And Development - Gsb/Cba Associate Dean (14-7481-28)	G.6
19-7944-00	College Of Communication-Special Reserves-Research Support 14-7482-31 And	
	14-7483-30	G.9
19-7948-00	College Of Education-Special Reserves- Research Support (14-7482-81)	G. 15
19-7948-01	Education Research Development (20-7425-11)	G. 15
19-7952-00	College Of Fine Arts-Special Reserves- Research Support (14-7484-50)	G. 24

	ACCOUNT GROUP INDEX	
19-7956-00	School Of Information - Research - Indirect Cost Return (14-7486-00)	G.27
19-7958-00	Jsg Research Support & Development (14-7489-90)	G.26
19-7958-01	Research Support And Development - Geological Sciences (14-7487-10)	G.26
19-7962-00	Lbj School-Special Reserves-Research Support (14-7489-04)	G.46
19-7965-00	Liberal Arts-Special Reserves-Research Support And Development 14-7485-01	
	And 20-7417-01	G.32
19-7965-02	Anthropology Research Support Development 14-7485-02	G.32
19-7965-72	Research Support Development - Psychology 14-7485-8020-74 27-01	G.32
19-7968-00	College Of Natural Sciences - Special Reserves - Research Support And	
	Development 14-7487-01 20-7480	G.42
19-7968-01	Research Support And Development - Dean Of Natural Sciences 14-7487-00	G.42
19-7968-20	Research And Development Funds: Daniel Johnston (14-7487-91)	G.42
19-7968-30	Institute For Cellular & Molecular Biology - Research Development & Support	
	(20-7480-50)	G.42
19-7968-31	Graduate Students Recruiting Fund (20-7480-51)	G.42
19-7972-00	School Of Nursing-Special Reserves- Research Support (14-7488-03)	G.44
19-7974-00	College Of Pharmacy - Special Reserves - Research Support (14-7488-58)	G.45
19-7974-01	Research Development Support - College Of Pharmacy 14-7488-51	G.45
19-7976-00	School Of Social Work-Special Reserves- Research Support (14-7488-75)	G.47
19-8620-00	University Police Department	G.65
19-8622-00	Marine Science Institute And National Marine Fisheries Laboratory At Port	
	Aransas - Security	G.65
19-8630-01	Official Occasions	G.65
19-8630-06	Campus Planning And Facilities Management	G.65
19-8630-15	Administrative And Personnel Services	G.65
19-8630-20	Office Of Director Of Facility Services	G.65
19-8630-24	Fs - Office Of The Director Of Facilities Services	G.65
19-8630-30	Fs - Business Services	G.65
19-8630-35	Technology Resources For Employee And Campus Services	G.65
19-8630-36	Component Support - It Support 18-0005-78	G.65
19-8630-40	Fs-Safetv	G.65

ACCOUNT GROUP INDEX		
19-8630-50	Fs-Recycling And Sustainability	G.65
19-8630-60	Fs - Central Stores	G.65
19-8633-10	Marine Science Institute - Port Aransas Physical Plant Administration	G.42
19-8635-20	Environmental Health And Safety Office Hazardous Waste Disposal	G.66
19-8635-21	Environmental Health And Safety Office Operating Account	G.66
19-8635-22	Environmental Health And Safety Office -Occupational Health And Campus	
	Safety	G.66
19-8635-23	Environmental Health And Safety Office - Compliance And Environmental	
	Management	G.66
19-8635-24	Environmental Health And Safety Office-Radiation Safety Account	G.66
19-8635-33	Surplus Property Shop 033	G.66
19-8635-54	Event & Moving Services	G.66
19-8635-55	Fire Prevention Services - Operating Account	G.66
19-8635-56	Recycling Shop 046	G.66
19-8635-60	Furniture Shop 034	G.66
19-8636-25	Fs-Training	G.66
19-8636-36	Defensive Driving And Training	G.66
19-8637-00	Fs-Prc-Support Services	G.66
19-8637-03	Pickle Research Campus-Support Services- Admin 069	G.66
19-8637-04	Prc-Support Services-Plan & Management 072	G.66
19-8637-05	Pickle Research Campus-Support Services- Superintendent Of Maintenance	G.67
19-8637-22	Fs - Central Funding Control Account	G.67
19-8640-04	Pmcs - Steam & Plumbing Shop 004	G.67
19-8640-07	Pmcs - Electrical Shop 007	G.67
19-8640-10	L B J Library - Contract Security Services	G.67
19-8640-11	Fs-Facilities Maintenance	G.67
19-8640-12	Pmcs - Construct. Services Contract	G.67
19-8640-13	Pmcs - Sheet Metal Shop 013	G.67
19-8640-14	Instrumentation And Controls (I&c) 014	G.67
19-8640-19	Fire Safety Shop 019	G.67
19-8640-20	Fs-Building Maintenance - Lbj Library 006	G.67

19-8640-21	Pmcs-Carpenter Shop 021	G.67
19-8640-22	Pmcs-Paint Shop 022	G.67
19-8640-24	Pmcs-General Construction Shop 024	G.67
19-8640-28	Facilities Maintenance Office 028	G.67
19-8640-30	Fs-Custodial Services Lbj Library 081	G.68
19-8640-32	Locks And Keys, Shop 032	G.68
19-8640-33	Customer Relations And Communications	G.68
19-8640-38	Pmcs-Abatement Shop 038	G.68
19-8640-40	Pmcs-Project Management Dir Office	G.68
19-8640-42	Pmcs - Sign Shop 042	G.68
19-8640-51	C P F M - Campus Planning	G.68
19-8640-52	Cpfm - Sustainability	G.68
19-8640-53	Green Fee	G.68
19-8640-60	Pmcs - Project Management	G.68
19-8640-70	Pmcs-Construction Services Op. 026	G.68
19-8640-71	Events	G.68
19-8640-80	Pmcs - Project Support	G.68
19-8640-91	Zone 1 North Campus Shop 091	G.68
19-8640-92	Zone 2 Central Campus Shop 092	G.68
19-8640-93	Zone 3 East Campus Shop 093	G.68
19-8640-94	Zone 4 South Campus Shop 094	G.69
19-8640-95	Fs - Dell Pediatric Institute Shop 95	G.69
19-8642-01	Pickle Research Campus-Plumbing 052/ Electrical 053	G.69
19-8642-02	Pickle Research Campus-Paint 054/Carpentry 055	G.69
19-8642-03	Prc-General Construction 062	G.69
19-8642-04	Prc - Hvac 051/Fcms 059	G.69
19-8642-05	Prc-Building Maintenance	G.69
19-8644-00	Marine Science Institute-Port Aransas Building Maintenance	G.43
19-8650-10	Custodial Services Shop 031	G.69
19-8650-60	W P R Building Operation	G.69
19-8652-01	Prc-Custodial Services-Night	G.69

19-8654-00	Marine Science Institute-Port Aransas Custodial Services	G.43
19-8660-10	Landscape Services Shop 035	G.69
19-8662-00	Prc-Grounds Maintenance Shop 071	G.69
19-8664-00	Marine Science Institute-Port Aransas Grounds Maintenance	G.43
19-8670-10	Utilities - Purchased Utilities - Main Campus - Designated Funds	G.69
19-8670-20	Physical Plant - Building Maintenance - Utilities	G.69
19-8672-00	Fs - Prc - Chilling Plant Ops Shop 068	G.69
19-8673-00	Prc - Purchased Utilities	G.70
19-8674-00	Marine Science Institute - Port Aransas Purchased Utilities	G.70
19-8676-00	Utilities-McDonald Observatory	G.70
19-8677-00	Utilities-Winedale	G.70
19-8680-13	P R C - Long-Term Ground Lease	G.72
19-8680-15	Vice President For Financial Affairs-Social Work Lease Account	G.72
19-8680-16	Ut Film Institute Administration	G.72
19-8800-03	Applied Research Laboratories-Fixed Fee	G.60
19-8800-10	University Space Support	G.72
19-9016-91	Recreational Sports - Youth Camps	G.62
19-9016-93	Recreational Sports - University Officials Association	G.62
19-9016-95	Recreational Sports - Miscellaneous Operations	G.62
19-9050-92	Intercollegiate Athletics For Men-Summer Camps Basketball	G.49
19-9050-93	Intercollegiate Athletics For Men-Summer Camps Baseball	G.49
19-9050-94	Intercollegiate Athletics For Men-Summer Camps Strength	G.49
19-9050-95	Intercollegiate Athletics For Men-Summer Camps Track	G.49
19-9050-96	Intercollegiate Athletics For Men - Summer Camps Golf	G.49
19-9050-97	Intercollegiate Athletics For Men-Summer Camps Football	G.49
19-9050-98	Intercollegiate Athletics For Men - Athletic Training Camp	G.49
19-9050-99	Intercollegiate Athletics For Men - Cheerleading Camp	G.49
19-9051-04	Intercollegiate Athletics For Men-Longhorn Foundation Special Activities	G.49
19-9060-80	Intercollegiate Athletics For Women-Basketball Summer Camps	G.49
19-9060-81	Intercollegiate Athletics For Women-Diving Summer Camps	G.49
19-9060-82	Intercollegiate Athletics For Women-Swimming Summer Camps	G.49

19-9060-83	Intercolle	giate Athle	tics Fo	or Women-Socce	r Summer	Camps		 G.49
19-9060-84	Intercolle	giate Athle	tics Fo	or Women-Tenni:	s Summer	Camps		 G.50
19-9060-85	Intercolle	giate Athle	tics Fo	or Women-Volle	yball Sui	mmer Camps.		 G. 50
19-9060-86	Iaw-Golf C	amp						 G.50
19-9060-87	Intercolle	giate Athle	tics Fo	or Women - Sof	tball Ca	mp		 G.50
19-9060-88	Intercolle	giate Athle	tics Fo	or Women Rowing	g Camp			 G.50
19-9060-92	Intercolle	giate Athle	tics Fo	or Women - Teni	nis Traiı	ning Camp		 G.50
19-9100-01	Endowment	Compliance	Fund -	Architecture.				 G.2
19-9100-02	Endowment	Compliance	Fund -	Athletics				 G.50
19-9100-03	Endowment	Compliance	Fund -	Business				 G.7
19-9100-04	Endowment	Compliance	Fund -	Center For Ame	erican H	istory		 G.54
19-9100-05	Endowment	Compliance	Fund Co	ommunication				 G.9
19-9100-06	Endowment	Compliance	Fund -	Education				 G. 15
19-9100-07	Endowment	Compliance	Fund -	Engineering				 G.21
19-9100-08	Endowment	Compliance	Fund -	Financial Serv	vices V [P S A		 G.62
19-9100-09	Endowment	Compliance	Fund -	Fine Arts				 G.25
19-9100-10	Endowment	Compliance	Fund -	U T Libraries	,			 G.54
19-9100-11	Endowment	Compliance	Fund -	Information So	chool			 G.27
19-9100-12	Endowment	Compliance	Fund -	Law				 G.31
19-9100-13	Endowment	Compliance	Fund -	Liberal Arts.				 G.32
19-9100-14	Endowment	Compliance	Fund -	Jackson Schoo	1 Of Geo	sciences		 G.26
19-9100-15	Endowment	Compliance	Fund -	Nursing				 G.44
19-9100-16	Endowment	Compliance	Fund -	Pharmacy				 G.45
19-9100-17	Endowment	Compliance	Fund -	L B J School (Of Public	c Affairs		 G.46
19-9100-18	Endowment	Compliance	Fund -	Harry Ransom I	Humanitio	es Research	Center	 G.54
19-9100-19	Endowment	Compliance	Fund -	Social Work				 G.47
19-9100-20	Endowment	Compliance	Fund -	U T Press				 G.55
19-9100-21	Endowment	Compliance	Fund -	Natural Science	ces			 G.43
19-9100-22	Endowment	Compliance	Fund -	Graduate Stud	ies			 G.26
19-9100-23	Endowment	Compliance	Fund -	Diversity And	Communi	ty Engageme	nt	 G.59
19-9100-24	Endowment	Compliance	Fund -	Blanton				 G. 55

	ACCOUNT GROUP INDEX	
19-9100-26	Endowment Compliance Fund - International Office	G.55
19-9100-27	Endowment Compliance Fund - Vp Research	G.60
19-9100-28	Endowment Compliance Fund - Vice President For Student Affairs	G.63
19-9100-29	Endowment Compliance Fund - Undergraduate Studies	G.48
19-9205-91	Honors Colloquium	G.48
19-9205-97	Ut Merit Scholarship	G.63
19-9214-96	Student Financial Services - Administrative Allowance	G.63
19-9235-92	Student Financial Services - Texas Public Education Grant Program - Resident	
	Students	G.63
19-9235-93	Student Financial Services - Texas Public Education Grant Program - Non	
	Resident Citizens	G.63
19-9235-94	Texas Public Education Grant Program - Non-Resident Foreign Students	G.55
19-9235-99	Student Financial Services - Texas Public Education Grant Program - Law -	
	Resident	G.63
19-9236-01	Student Financial Services - Texas Public Education Grant Program - Law -	
	Non - Resident	G.63
19-9601-00	Undergraduate Programs	G.48
19-9605-00	F T R - Texas Memorial Museum	G.43
19-9605-71	Texas Memorial Museum - Publication Fund	G.43
19-9635-71	Marine Science Institute-Port Aransas-Visitors Center	G.43
19-9640-73	McDonald Observatory - Visitors Information Center	G.43
19-9670-72	Winedale Historical Center	G.55
19-97XX-XX	Information Technology Fee Summary One Time Allocations And Joint Use Pool	G.73
19-9700-10	Institute For Advanced Technology-Lease Expenditures	G.73
19-9700-11	Institute For Advanced Technology-Administrative Expenditures	G.60
19-9704-00	Red McCombs School Of Business Information Technology Services	G.7
19-9705-05	Renovation - Flat Rate Based	G.9
19-9706-00	Information Technology Fee Summary Education	G. 15
19-9707-00	Information Technology Fee Summary Engineering	G.21
19-9708-00	Information Technology Fee - Fine Arts	G.25
19-9709-00	Information Technology Fee Summary L B J School	G.46

19-9710-00	Information Technology Fee Summary Law School	G.31
19-9711-00	Technology Vision Funds	G.27
19-9712-00	Information Technology Fee Summary Nursing	G.44
19-9713-00	Information Technology Fee Summary Pharmacy	G.45
19-9715-00	U T Libraries - Information Tech Fee	G.55
19-9715-20	Graduate Studies - Information Technology	G.27
19-9715-30	Humanities Research Center - Information Technology	G.55
19-9716-00	Dean Of Liberal Arts Instructional Resource Fee	G.32
19-9716-01	American Studies Instructional Resource Fee	G.32
19-9716-02	Anthropology Instructional Resource Fee	G.32
19-9716-04	Uteach Liberal Arts Instructional Resource Fee	G.32
19-9716-07	Center For Asian American Studies Instructional Resource Fee	G.33
19-9716-09	Asian Studies Instructional Resource Fee	G.33
19-9716-11	Liberal Arts Honors Instructional Resource Fee	G.33
19-9716-12	Center For Women's And Gender Studies - Instructional Resource Fee	G.33
19-9716-13	Humanities Honors Instructional Resource Fee	G.33
19-9716-14	Center For Middle East Studies Instructional Resource Fee	G.33
19-9716-16	Classics Instructional Resource Fee	G.33
19-9716-20	Computer Instruction Lab Instructional Resource Fee	G.33
19-9716-24	Economics Instructional Resource Fee	G.33
19-9716-26	English Instructional Resource Fee	G.33
19-9716-27	Rhetoric & Composition Instructional Resource Fee	G.33
19-9716-28	Center For African American Studies Instructional Resource Fee	G.33
19-9716-29	Center For Mexican American Studies Instructional Resource Fee	G.33
19-9716-30	French & Italian Instructional Resource Fee	G.33
19-9716-31	Computer Writing & Research Lab Instructional Resource Fee Account	G.34
19-9716-32	Geography Instructional Resource Fee	G.34
19-9716-40	Germanic Studies Instructional Resource Fee	G.34
19-9716-44	Government Instructional Resource Fee	G.34
19-9716-45	Ltec - Ir - Lang Tech Ctr	G.34
19-9716-48	History Instructional Resource Fee	G.34

19-9716-52	Laits Instructional Resource Fee	G.34
19-9716-54	Air Force Science Instructional Resource Fee	G.34
19-9716-55	Military Science Instructional Resource Fee	G.34
19-9716-56	Naval Science Instructional Resource Fee	G.34
19-9716-58	Linguistics Instructional Resource Fee	G.34
19-9716-62	Middle Eastern Languages Cultures Instructional Resource Fee	G.34
19-9716-64	Philosophy Instructional Resource Fee	G.34
19-9716-68	Plan II Honors Instructional Resource Fee	G.34
19-9716-72	Psychology Instructional Resource Fee	G.35
19-9716-82	Sociology Instructional Resource Fee	G.35
19-9716-86	Spanish/Portuguese Instructional Resource Fee	G.35
19-9716-97	Liberal Arts Administrative Computing Ir Fee	G.35
19-9717-00	Liberal Arts Academic Initiative	G.35
19-9717-05	C I T Information Technology Services	G.55
19-9717-11	Information Tech Projects	G.55
19-9719-00	Liberal Arts Advising Fee Transitioned From 19-160021	G.35
19-9719-03	Undergraduate Writing Center Fee (Formerly 19-1600-29)	G.35
19-9719-04	Uteach Liberal Arts Advising Fee Formerly 19-1604-20	G.35
19-9719-05	Course 662 Field Fee Formerly 19-1602-21	G.35
19-9719-08	Course Specific Incidental Fees - Anthropology Other Incidental Course Fee	
	(Formerly 19-1602-24)	G.35
19-9719-10	Incidental Course Fees (Formerly 19-1630-27)	G.35
19-9719-11	Liberal Arts Honors Advising Fee Formerly 19-1611-10	G.35
19-9719-12	Geography Incidental Course Fees Formerly 19-1632-21	G.35
19-9719-13	Liberal Arts - Humanities Honors Program - Advising Fee Formerly 19-1613-10	G.35
19-9719-15	Incidental Course Fees Formerly 19-1640-22	G.36
19-9719-17	Fee-Laits Formerly 19-1652-00	G.36
19-9719-18	Incidental Course Fees Formerly 19-1658-24	G.36
19-9719-19	Course Specific Incidental Fees - Liberal Arts Formerly 19-1600-27	G.36
19-9719-20	Dla - Instructional Technology Fee (Formerly 19-1600-30)	G.36
19-9719-21	Dla - Placement Fee (Formerly 19-1600-28)	G.36

	ACCOUNT GROUP INDEX	
19-9719-22	Psychology - Incidental Course Fees Formerly 19-1672-22	G.36
19-9719-25	Liberal Arts Career Services (Formerly 19-1666-20)	G.36
19-9719-28	Drc-Undergraduate Writing Ctr Fee Formerly 19-1627-25	G.36
19-9719-49	Religious Studies Advising Fee Acct Formerly 19-1649-01	G.36
19-9719-58	Linguistics Advising Fee Formerly 19-1658-23	G.36
19-9719-68	Plan II Advising Fee Formerly 19-1668-20	G.36
19-9719-78	Slavic Languages Advising Fee Formerly 19-1678-22	G.36
19-9719-90	Advising Its Support	G.36
19-9719-91	His Adv Fee Pod 1	G.37
19-9719-92	Dla Adv Fee Pod 2	G.37
19-9719-93	Dla Adv Fee Pod 3	G.37
19-9719-94	Dla Adv Fee Pod 4	G.37
19-9719-95	Dla Adv Fee Pod 5	G.37
19-9719-96	Dla Adv Fee Pod 6	G.37
20-0206-00	Equal Employment Opportunity - Affirmative Action Program	E.97
20-0206-20	Regents' Funds For Commercialization	E.72
20-0207-00	Vice President For Student Affairs-Student Services Administration	E.104
20-0207-20	University Honors Center	E.105
20-0207-25	Multicultural Engagement Center	E.105
20-0208-00	Vice President For University Operations - A.U.F	E.98
20-0208-10	Vice President For University Operations - Communications Department	E.98
20-0209-30	Pre-College Youth Development Student Diversity Initiatives	E.98
20-0214-00	Vice President For Public Affairs - A U F	E.98
20-0220-35	Iq Project - Auf	E.99
20-0230-00	Dean Of Students - A.U.F	E.105
20-0230-05	Dean Of Students - Deaf Interpreter Services - A.U.F	E.105
20-0230-06	Non-Student Interpreter Services	E.105
20-0230-15	Dean Of Students - Student Gateway Program - A.U.F	E.106
20-0232-00	U T Learning Center - Mathematics Lab	E.106
20-0232-10	U T Learning Center - Student Retention - Tutorial Services	E.106

PAGE

20-0235-00

Admissions-Community College Student Recruitment Program..... E.106

20-0235-10	Admissions-Student Services Program	E.107
20-0235-12	Former Student Records	E.107
20-0235-13	Admissions-Alumni Volunteer Network And Visiting Scholar Program	E.107
20-0235-14	University Outreach Centers - A.U.F	E.85
20-0235-15	Admissions - A U F	E.107
20-0235-17	Admissions N R S T A R Research - Auf	E.108
20-0235-19	Satellite Admissions Office	E.108
20-0235-20	Admissions - Freshman Admissions Center - A U F	E.108
20-0235-25	Admissions - Graduate And International Admissions - A U F	E.108
20-0235-30	Admissions - Recruitment Retention	E.109
20-0236-10	Registrar - A U F	E.109
20-0255-10	Student Financial Services - A.U.F	E.109
20-0265-10	International Office - Auf	E.109
20-0265-11	International Office - Study Abroad Program	E.109
20-0265-12	International Student And Scholar Support And Compliance	E.110
20-0605-13	University Development Office	E.99
20-0605-15	Ut System Information Technology Assessments	E.99
20-0609-00	Ut Elementary School	E.64
20-0610-00	Employee Training Program	E.99
20-0610-10	Vice President For Public Affairs	E.99
20-0611-80	Vice President For Research - Research Support And Compliance Office	E.100
20-0613-10	Office Of Information Management And Analysis	E.100
20-0630-12	Institutional Membership - Auf	E.100
20-0841-11	Fringe Benefits - Workmen's Compensation Insurance - A.U.F	E.113
20-0842-11	Fringe Benefits - Staff Group Insurance Premiums - A.U.F	E.113
20-0844-11	Fringe Benefits - O.A.S.I U.T. Austin - A.U.F	E.114
20-0845-11	Fringe Benefits - Optional Retirement Program - (6.0-8.5) A.U.F	E.114
20-0847-11	Fringe Benefits - U.C.I U.T. Austin - A.U.F	E.114
20-0848-11	Fringe Benefits - Teacher Retirement Program - (6.0) - A.U.F	E.114
20-0849-11	Fringe Benefits - Accrued Vacation & Sick Leave - A.U.F	E.114
20-0851-11	Fringe Benefits - Longevity Pay - A.U.F	E.115

20-0853-11	Fringe Benefits - University Salary Supplement - A.U.F	E.115
20-1401-20	Office Of The Vice Provost And Dean Of Graduate Studies - A.U.F	E.26
20-1403-20	Office Of The Executive Vice President And Provost	E.100
20-1600-20	Liberal Arts - Office Of The Dean - Special Programs Including Planning	
	College Development Enrichment	E.30
20-1600-21	Liberal Arts Development	E.31
20-1600-22	Liberal Arts Public Affairs	E.31
20-1600-23	Research	E.31
20-1600-24	Academic Affairs	E.31
20-1600-25	Office Of The Dean Of Liberal Arts - Academic Excellence	E.32
20-1600-27	Liberal Arts Business Affairs	E.32
20-1603-20	Texas Arch. Res. Lab (Tarl)	E.72
20-1606-20	Tlc - Texas Language Center	E.43
20-1608-20	African Diaspora	E.34
20-1608-21	Institute For Critical Urban Studies Icup	E.34
20-1620-20	State Laits	E.32
20-1626-22	English Excellence	E.36
20-1628-20	Center For African American Studies Graduate Student Support	E.130
20-1641-20	European Studies	E.37
20-1644-21	Irg - International Relations	E.38
20-1648-21	History Excellence	E.38
20-1700-21	Natural Sciences - Office Of The Dean Special Programs	E.44
20-1700-23	Uteach Science Program - E Outreach	E.49
20-1700-25	Uteach Science Program - Master Teacher Institute - A.U.F	E.49
20-1700-29	Uteach Science Program - Special Projects	E.50
20-1700-30	Natural Sciences - Office Of The Dean - Development Office	E.44
20-1700-32	Dean's Office Communications Group	E.45
20-1700-33	Constituents Relations	E.45
20-1700-40	Statistics And Scientific Computation Program	E.73
20-1717-00	Center For Nano Molecular Science- A U F	E.73
20-1799-20	Natural Sciences - Unallocated Accounts - A.U.F	E.45

	ACCOUNT GROUP INDEX	
20-2210-20	Accounting - A.U.F	E.4
20-2240-20	Finance - A.U.F	E.5
20-2245-20	Irom- Info Risk Op Mngmnt - A.U.F	E.6
20-2250-00	Business, Government And Society - A.U.F	E.4
20-2255-20	Management - A.U.F	E.6
20-2270-20	Marketing Administration - A.U.F	E.7
20-2285-22	McCombs School Of Business - C B A G S B Development Office	E.101
20-2285-23	Administrative Services	E.3
20-2299-20	Red McCombs School Of Business Unallocated Accounts - A.U.F	E.3
20-2430-21	Film Institute	E.10
20-2495-22	Academic Excellence Fund	E.8
20-2603-20	Bilingual Education Office	E.14
20-2605-20	Curriculum & Instruction - A.U.F	E.12
20-2620-20	Educational Psychology - A.U.F	E.13
20-2635-20	Kinesiology And Health Education - A.U.F	E.13
20-2636-20	Physical Education Program - A.U.F	E.13
20-2638-20	Education - Learning Technology Center	E.14
20-2639-20	Center For Science & Mathematics Education	E.14
20-2640-20	Special Education - A.U.F	E.14
20-2642-20	Student Field Experiences	E.15
20-2699-20	Education-Unallocated Accounts - A.U.F	E.11
20-3005-20	Aerospace Engineering And Engineering Mechanics - A.U.F	E.17
20-3005-21	Aerospace Engineering And Engineering Mechanics-Wind Tunnel A.U.F	E.17
20-3007-20	I.C.E.S A.U.F	E.73
20-3025-00	A V P - Campus Safety & Security	E.119
20-3025-20	Chemical Engineering - A.U.F	E.18
20-3030-20	Civil Engineering - A.U.F	E.19
20-3055-20	Electrical And Computer Engineering - A.U.F	E.19
20-3075-20	Mechanical Engineering - A.U.F	E.19
20-3075-21	Texas Materials Institute - A.U.F	E.21
20-3077-20	Nuclear Engineering Teaching Laboratory - A.U.F	E.20

	ACCOUNT GROUP INDEX	
20-3085-20	Petroleum Geosystems Engineering - A.U.F	E.20
20-3095-20	Engineering-Office Of The Dean-Special Programs Including Community Service,	
	Continuing Education	
20-3095-21	Dean Of Engineering - Development Program	
20-3097-20		E.18
20-3099-20	Engineering-Unallocated Accounts - A.U.F	
20-3410-20	Jack S. Blanton Museum Of Art	E.63
20-3475-20	Texas Performing Arts	E.24
20-3480-10	Fine Arts - Office Of Computing Technologies - A U F	E.22
20-3491-20	Fine Arts-Office Of The Dean-Fine Arts Projects	E.22
20-3494-20	Sarah And Ernest Butler School Of Music - Student Opera Production	E.23
20-3499-20	Fine Arts-Unallocated Accounts - A.U.F	E.23
20-3600-20	L B J School Of Public Affairs - A.U.F	E.56
20-3699-20	L B J School Of Public Affairs - Unallocated Accounts - A.U.F	E.56
20-3810-20	Law - A.U.F	E.28
20-3820-21	Law - Admissions Outreach	E.110
20-3840-20	Law-Clinical Legal Education	E.28
20-3899-20	Law-Unallocated Accounts - A.U.F	E.28
20-4404-20	Nursing - A.U.F	E.51
20-4404-25	Nursing-Learning Center - A.U.F	E.52
20-4404-30	School Of Nursing - Children's Wellness Center - A.U.F	E.51
20-4499-20	Nursing-Unallocated Accounts - A.U.F	E.51
20-5100-20	K U T Radio	E.85
20-5200-25	Division Of Instructional Innovation And Assessment	E.64
20-5300-20	Office Of The Dean Of Undergraduate Studies	E.59
20-5300-21	Center For Strategic Advising	
20-5300-22	Core Curriculum Development	
20-5300-23	Undergraduate Studies -Assessment	E.59
20-5500-20	General Faculty Office	E.64

PAGE

20-5800-00

20-6240-20

I T S Administration - A.U.F..... E.101

International Office - Student And Faculty Exchange Program..... E.110

	ACCOUNT GROUP INDEX	
20-6805-00	Library - A.U.F	E.67
20-6806-61	Center For American History Library Barker Texas History Center - A.U.F	E.67
20-6806-69	Library-Harry Ransom Humanities Research Center-Library Cataloging Project -	
	A.U.F	E.67
20-6807-61	Library-Harry Ransom Humanities Research Center - A.U.F	E.67
20-6825-60	Law-Law Library - A.U.F	E.68
20-6825-69	Law-Law Library-Books - A.U.F	E.68
20-7400-05	Office Of The Executive Vice President And Provost	E.101
20-7400-06	Vice President For Research - A.U.F	E.101
20-7400-08	Texas Advanced Computing Center (Tacc)	E.73
20-7400-15	Vice President And C F O - Research Enhancement A U F	E.74
20-7403-00	Culture Collection Of Algae - A.U.F	E.74
20-7407-00	Plant Resources Center	E.74
20-7416-00	Jack S. Blanton Museum Of Art -Center For Conservation	E.63
20-7416-01	Center For Conservation - Humanities	E.74
20-7416-02	Texas Natural Science Center - Research	E.74
20-7440-20	Institute For Cellular And Molecular Biology - A.U.F	E.75
20-7440-38	Icmb Lambowitz Funds	E.75
20-7441-20	Center For Learning And Memory A U F	E.75
20-7441-30	Tx Institute For Drug And Diagnostic Development	E.75
20-7441-50	Retention Funds Steven Windhager	E.76
20-7454-00	Brackenridge Field Laboratory	E.76
20-7458-10	Texas Natural Science Center - Vertebrate Paleontology Laboratory	E.76
20-7464-15	Research Institute - Weinberg	E.76
20-7464-30	Animal Resources Center - A.U.F	E.76
20-7475-00	Harry Ransom Humanities Research Center	E.77
20-7475-01	Harry Ransom Humanities Research Center-Acquisition And Conservation Of	
	Special Collections	E.77
20-7481-00	Texas Natural Science Center - Research And Collections	E.77
20-7481-03	Texas Memorial Museum - Administration A.U.F	E.69
20-7483-00	Marine Science Institute-Port Aransas - A.U.F	E.77

20-7484-00	Institute For Geophysics - A.U.F	E.78
20-7487-00	Center For Studies In Texas History	E.78
20-7491-20	Research Instruments Laboratory	E.78
20-7493-00	Microelectronics And Engineering Research	E.78
20-7496-60	Environmental Science Institute	E.79
20-7500-20	Faculty Development Program	E.79
20-7600-01	Research Grants And Special Research Grants	E.79
20-9205-90	Graduate Fellowships And Scholarships	E.130
20-9205-91	Graduate Fellowships	E.130
20-9205-92	Fellowship Commitments	E.26
20-9205-95	Graduate Fellowships And Scholarships Graduate Research	E.131
20-9205-99	Tuition And Fee Scholarships - A U F	E.131
20-9210-90	Tuition Benefits - A. U. F	E.131
20-9228-90	Scholarships - School Of Law	E.131
20-9230-90	L B J School Of Public Affairs - Fellowships And Scholarships	E.131
20-9240-90	University Of Texas Press	E.79
20-9241-90	University Of Texas Press - Journals	E.79
20-9601-65	Undergraduate Programs	E.60
20-9601-66	Signature Courses	E.60
20-9601-69	Longhorn Scholars	E.60
20-9601-70	Undergraduate Research	E.80
20-9670-70	Winedale Historical Center - A.U.F	E.85
20-9691-70	Telecommunication Services Office-A.U.F. U T System	E.84
20-9691-71	Telecommunication Infrastructure - Network Bandwidth U T System	E.84
20-9750-03	Special Equipment And Operations - A.U.F	E.64
20-9750-05	Regents' Excellence Funding	E.64
20-9750-08	Special Graduate Fellowships	E.131
20-9750-15	Vice Provost And Dean Of Graduate Studies - Tuition Benefits	E.132
20-9801-30	Office Of The President - Staff Ombudsperson	E.101
20-9845-95	Faculty Recruitment	E.63
20-9850-90	Provost Academic Initiatives And Innovations	E.63

26-ENGX-FE	Engineering Federal	I.1
26-ENGX-OT	Engineering Other	I.1
26-ENGX-ST	Engineering State	I.1
26-NATS-FE	Natural Sciences Federal	I.1
26-NATS-OT	Natural Sciences Other	I.1
26-NATS-ST	Natural Sciences State	I.1
26-OTHR-FE	Other 26 Federal	Ι.2
26-0THR-0T	Other 26 Other	Ι.2
26-OTHR-ST	Other 26 State	I.2
26-RSRC-FE	Vp Research Federal	I.1
26-RSRC-OT	Vp Research Other	I.1
26-RSRC-ST	Vp Research State	I.2
26-STAF-FE	Student Affairs Federal	Ι.2
26-6100-99	C.I.I Various Donors Contracts & Grants (All Other Funds)	I.1
26-9900-01	Applied Research Laboratories Payroll Clearing Account Contracts Grants	
	Federal Funds	I.1
26-9900-03	Center For Electromechanics-Payroll Clearing Account Contracts & Grants	
	(Federal Funds)	I.1
26-9900-04	Bureau Of Economic Geology-Payroll Clearing Account Contracts Grants Federal	
	Funds	I.1
26-9900-07	Center For Transportation Research Payroll Clearing Account Contracts Grants	
	State Funds	I.1
26-9900-09	Iat Ffrdc Clearing Acl -M 08-31-14 McNab Iat R6000 C R	I.1
26-9900-16	Dana Center Salary Clearing Account	I.1
29-0211-00	Housing And Food Service-Division Office Expenses	H.4
29-0212-00	Housing And Food Service-Facilities	H.4
29-0213-00	Housing And Food Service - Debit Card	H.4
29-0215-00	H F S-Residence Halls' Student Activity	H.4
29-0264-00	Housing And Food Service-University Apartments	H.4
29-0410-00	University Health Services - Centrally Funded	H.4
29-0410-12	University Health Services - Locally Funded	Н.5

ACCOUNT GROUP INDEX

29-0425-00	Counseling, Learning And Career Services	Н.5
29-0430-00	Mental Health Consultation Services	Н.5
29-0440-00	University Health Services Building Fee	Н.5
29-0450-00	University Health Services - The Pharmacy	Н.5
29-0601-00	University Of Texas Press - Revolving Publication Fund	H.2
29-0603-00	University Of Texas Press - Texas Press Journals	H.2
29-1000-00	Intercollegiate Athletics	H.2
29-1050-20	Intercollegiate Athletics For Women-Athletics Photography Program	H.2
29-1200-00	University Unions General Services	Н.5
29-1209-90	University Unions Reserve For Operations	Н.5
29-1211-00	University Unions Auxiliary Services	Н.5
29-1220-00	University Unions-Programming Support	Н.5
29-1230-00	Texas Union Student Programs	Н.5
29-1240-00	University Unions Student Activity Center	Н.5
29-1250-00	University Unions S A C Auxiliary Services	Н.5
29-1400-00	Recreational Sports - Gregory Gymnasium	Н.5
29-1420-00	Recreational Sports - Divisions S B C Allocation	Н.5
29-1460-00	Recreational Sports - Recreational Sports Programs And Services	Н.6
29-1461-00	Special Events	Н.6
29-1500-00	Recreational Sports Center - Operating Income	Н.6
29-1600-00	Recreational Sports - Rec Sports Retail Outdoor Services	Н.6
29-1700-00	Gregory Aquatics Operations	Н.6
29-1800-00	Central Receiving And Delivery Auxiliary Funds	н.з
29-1830-00	Purchasing Office (Auxiliary Funds)	н.з
29-1850-00	Accounting Office - Auxiliary Funds	н.3
29-1930-00	Office Of Internal Audits - Auxiliary	H.2
29-1950-00	Office Of The Controller - Unrelated Business Reporting	н.3
29-2010-00	Admissions-Community College Recruitment	H.2
29-2015-00	Vice President For Student Affairs-Student Travel- Conferences	Н.6
29-2015-01	Vpsa Re-Direct Centrally Funded	Н.6
29-2015-02	Vnsa Re-Direct Generated Revenue	Н. 6

29-2018-00	Office Of The Vice Provost And Dean Of Graduate Studies - Student	
	Travel-Graduate Placement	H.1
29-2020-00	University Outreach Centers	Н.3
29-2028-00	Admissions-Project Info Undergraduate	Н.3
29-2029-00	Law-Project Info: Law	H.1
29-2030-00	Vice President For Student Affairs-Emergency Scholarships	Н.6
29-2032-00	Student Financial Services - Orientation Grants	Н.6
29-2032-10	Supplementary Income From Vpsa	H.6
29-2035-00	Multicultural Engagement Center	Н.3
29-2035-20	Multicultural Engagement Center Culture Room	Н.3
29-2050-00	Dean Of Students - Cultural Programming	Н.6
29-2051-00	Dean Of Students - Services For Students With Disabilities	H.4
29-2052-00	Vice President For Student Affairs-Special Project-Including Travel	H.6
29-2054-00	G L E Programming S S B C Allocation	Н.6
29-2056-00	Admissions-Special Projects-Recruiting, Including Travel	Н.3
29-2060-00	Registrar-Special Projects	H.7
29-2060-10	Vpsa Redirect From Auxiliaries	H.7
29-2072-00	Vice President For Student Affairs-Innervisions Choir Robes	H.7
29-2073-00	Career Exploration Center	H.7
29-2078-00	U T Learning Center - Tutoring Programs	H.7
29-2078-10	U T Learning Center	H.7
29-2080-00	Dean Of Students - Special Projects	H.7
29-2080-01	Dean Of Students - Assessment Initiative	H.7
29-2080-10	Dean Of Students - Academic Enrichment Services	H.4
29-2082-00	Counseling, Learning And Career Services-Special Projects - Including Travel	H.7
29-2085-00	Human Resources Office - Administrative Procedures Workshop	H. 10
29-2098-10	Special Concessions - Parking And Transportation Services	H. 10
29-2098-20	Coca Cola Synergy Group Fellowship	H.1
29-2098-30	Fs - Campus Environment Center Student Service Fees	H. 1
29-2110-10	A T T Executive Education And Conference Center E E C C	H. 1
29-2300-00	Student Activities And Leadership	H.7

	ACCOUNT GROUP INDEX	
29-2400-00	Pickle Research Campus Commons Building	H. 1
29-2500-00	Applied Research Laboratories - Cafeteria	H.4
29-2600-00	Marine Science Institute-Auxiliary Enterprise	H. 1
29-2820-00	V P B A - Other Services Fee	H. 12
29-2830-00	International Office - International Education Fee	Н.3
29-2860-00	Dean Of Students - Student Services Building Fee	H.7
29-3025-00	Parking And Transportation Services Administration	H. 1
29-3025-05	Park - Alternative Transportation	H. 1
29-3025-10	Special Events Administration	H. 1
29-3025-25	Parking & Transportation Enforcement	H. 1
29-3025-30	Parking And Transportation Services - Special Concessions	H. 1
29-3050-30	Campus Security - University Police Department - Housing And Food Security	
	Services	H. 1
29-3060-00	Parking And Transportation Services - Parking Garage Administration	H. 1
29-3060-01	Parking And Transportation Services -Parking Garage 1	H. 1
29-3060-02	Parking And Transportation Services -Parking Garage 2	H. 1
29-3060-03	Parking And Transportation Services -Parking Garage 3	H. 1
29-3060-04	Parking And Transportation Services-Parking Garage 4	H. 12
29-3060-05	Parking And Transportation Services -Parking Garage 5	H. 12
29-3060-06	Parking And Transportation Services -Parking Garage 6	H. 12
29-3060-07	Parking And Transportation Services -Parking Garage 7	H. 12
29-3060-08	Parking Garage 8 - 1616 Guadalupe	H. 12
29-3060-09	Parking Garage 9 - Conference Center	H. 12
29-3100-01	Communication Studies - Forensics - Student Services Fee	H. 1
29-3205-00	Student Publications - General Overhead	H.7
29-3210-00	Student Publications - The Daily Texan	H.7
29-3211-00	T S P-Daily Texan S S B C Allocation	H.7
29-3220-00	Student Publications - The Cactus Yearbook	H.8
29-3225-00	Texas Travesty	H.8
29-3226-00	Student Publications - Texas Travesty S S B C Allocation	H.8
29-3230-00	Student Publications - Supplemental Services	H.8

29-3235-20	Student Publications - Sales And Marketing	H.8
29-3245-00	Student Publications - K.V.R.X. Radio S S B C Allocation	H.8
29-3247-00	Student Publications - K.V.R.X. Radio	H.8
29-3250-00	Student Publications - T.S.T.V. Student Television S S B C Allocation	H.8
29-3251-00	Student Publications - T.S.T.V. Student Television	H.8
29-3290-70	Student Publications - Reserve For Operations	H.8
29-3300-00	McDonald Observatory - Auxiliary Enterprise	H.1
29-3300-10	McDonald Observatory - Stardate Operations	H.2
29-3321-00	Student Publications - Cactus Yearbook S S B C Allocation	H.8
29-3450-00	Longhorn Aquatics	H.12
29-3700-00	Frank C. Erwin, Jr. Special Events Center	H.2
29-3700-01	Frank C. Erwin, Jr. Special Events Center Texas Box Office	H.2
29-3800-30	University Bands - Athletic Bands	H.1
29-4300-00	Senate Of College Councils	H.8
29-4301-00	Senate Of College Councils	H.8
29-4305-00	Senate Of College Councils Architectural Council	H.8
29-4310-00	Senate Of College Councils Liberal Arts Council	Н.9
29-4312-00	Senate Of College Councils Natural Sciences Council	Н.9
29-4314-00	Business Administration Council	H.9
29-4316-00	Senate Of College Councils Communications Council	Н.9
29-4318-00	Senate Of College Councils Education Council	Н.9
29-4323-00	Senate Of College Councils Fine Arts Council	Н.9
29-4324-00	Senate Of College Councils L B J School Of Public Affairs Council	Н.9
29-4325-00	Senate Of College Councils Student Bar Association Council	H.9
29-4327-00	Senate Of College Councils Pharmacy Council	H.9
29-4328-00	Senate Of College Councils Social Work Council	H.9
29-4329-00	Senate Of College Councils - Graduate Business Council	H.9
29-4330-00	Senate Of College Councils Student Association Of The School Of Information	H.9
29-4332-00	Senate Of College Councils Graduate Engineering Council	H.9
29-4336-00	Senate Of College Councils Nursing Council	H.9
29-4337-00	Senate Of College Councils Graduate Nursing Council	H.10

29-4339-00	Senate Of College Councils Student Engineering Council	H.10
29-4500-00	Vice President For Student Affairs - Ombudsman	H.10
29-4600-00	S A - Student Government	H.10
29-4600-10	Dean Of Students - Volunteer & Service Learning Center	H.4
29-4601-00	Dean Of Students-Campus And Community Involvement	H.10
29-4601-01	Gender & Sexuality Center	H.4
29-4601-02	Student Activities And Leadership Development (S A L D) S S B C Allocation	H.10
29-4601-10	Ds - Dean Of Students	H.10
29-4601-11	Dean Of Students - D H F S	H. 10
29-4603-00	Dean Of Students - Legal Services For Students	H. 10
29-4604-10	Graduate Student Assembly	H. 10
29-4700-00	Shuttle Bus Service	H.12
29-4800-00	Student Services Fee Committee	H. 10
29-4900-00	Student Family Early Childhood Care And Learning Center	H.12
29-6000-00	Prc Commons Cafe	H.12
29-7000-00	A T M Program	H.12
29-7100-00	Interest On Temporary Investments - Auxiliary Enterprises	H.12
29-7120-00	Administrative Charge For Auxiliary Enterprises	H.13
30-ARCH-00	Architecture 30 Acct	J.9
30-ATHL-00	Athletics Non Numeric	J.310
30-BUSA-00	Business Admn 30 Acct	J.49
30-COMM-00	Communication 30 Acct	J.63
30-DDCE-00	Division Of Diversity And Community Engagement 30 Account	J.317
30-EDUC-00	Education 30 Acct	J.75
30-ENGX-00	Engineering 30 Acct	J.129
30-FINE-00	Fine Arts 30 Acct	J.154
30-GEOS-00	Geosciences 30 Acct	J. 170
30-LAWX-00	Law 30 Acct	J.213
30-LIBA-00	Liberal Arts 30 Acct	J.249
30-NATS-00	Natural Sciences 30 Account	J.286
30-PHAR-00	Pharmacy 30 Acct	J.300

30-PRES-00	President Ofc 30 Acct	J.309
30-PR0V-00	Provost Office 30 Acct	J.314
30-RSDV-00	Vp Resource Dev 30 Acct	J.315
30-RSRC-00	Vp Research Ofc 30 Acct	J.321
30-STAF-00	Student Affairs 30 Acct	J.325
30-0000-03	E. M. Barron Fund	J.154
30-0000-08	Nancy Lee And Perry R. Bass President's Excellence Fund	J.308
30-0000-11	H. Markley Crosswell, Jr. And Elisabeth Holcombe Crosswell Endowed	
	President's Fund For Excellence	J.308
30-0000-12	Commencement	J.318
30-0000-25	Ronald G. And Phyllis Y. Steinhart President's Fund For Excellence	J.308
30-0000-28	L. H. Cullum Fund For Faculty Improvement	J.310
30-0000-40	Larry R. Faulkner President's Endowed Excellence Fund	J.309
30-0000-75	Donald D. Harrington Fellows Program	J.309
30-0000-76	Donald D Harrington Graduate Student Fellows	J.170
30-0000-78	Leona Lota Harris Endowment Fund	J.170
30-0000-79	Nellie Mae Gilbert Memorial Endowed Presidential Scholarship	J.249
30-0000-80	Lee And Joe Jamail Presidential Endowment For Excellence	J.309
30-0001-03	President's Office - Maud McCain Harding Fund	J.309
30-0001-45	Thomas O. Hicks Endowed Chair In Business	J.9
30-0001-53	John Porter King, Jr. Fund	J.309
30-0001-78	Grace M. Maverick Fund	J.309
30-0002-03	President's Office - Longhorn Education Foundation	J.309
30-0002-54	Honors Day - Restricted Funds	J.318
30-0003-03	President's Associates	J.309
30-0003-28	President's Associates End Inv Inc	J.309
30-0003-51	Gone To Texas	J.318
30-0003-53	Office Of Relationship Management And University Events	J.318
30-0003-54	Ut Interactive	J.318
30-0003-56	Vice President For Legal Affairs - Official Occasions	J.317
30-0004-45	Joe And Betty Ward Endowed Excellence Fund	

30-0004-50	Official Occasions And Administrative Expense, Including Travel	J.310
30-0004-70	Re-Accreditation And Program Reviews	J.310
30-0004-87	Anonymous Excellence Endowment	J.249
30-0005-08	Research Office Complex Debt Service And Operations	J.325
30-0005-16	Jack S. Blanton Curatorial Endowment	J.311
30-0005-55	President's Office Security	J.325
30-0005-57	Legal Fees And Other General Institutional Expenses	J.326
30-0005-59	Texas Exes Communications - General Institutional Expense	J.326
30-0006-26	L. L. And Ethel E. Dean Honors Program Endowment	J.308
30-0006-28	Lois Ford La Bauve Endowment	J.315
30-0006-40	Vice President For Student Affairs - Official Occasions	J.321
30-0006-55	Multicultural Engagement Center - Various Donors Various Purposes	J.315
30-0006-57	Vice Provost And Dean Of Graduate Studies - Official Occasions And	
	Administrative Expenses, Including Travel	J. 170
30-0006-58	Mary Anne Fox Endowed Presidential Fellowship	J. 170
30-0006-60	Faculty Travel Grants	J. 170
30-0006-63	William W. And Ruth F. Cooper Graduate Student Support Endowment	J.170
30-0006-80	University Development Office Operating Accounts	J.315
30-0006-81	University Development Office -Annual Giving Program	J.315
30-0006-87	University Development Office - Official Occasions	J.315
30-0006-89	Conocophillips Spirit Scholars	J.315
30-0007-51	Vice President For Research - Official Occasions	J.318
30-0007-60	W.A. Tex Moncrief, Jr. Chair In Computational Materials	J.318
30-0007-63	W.A. Tex Moncrief, Jr. Chair In Distributed And Grid Computing	J.318
30-0007-64	W.A. Tex Moncrief, Jr. Chair In Life Sciences And Biology	J.318
30-0008-05	Vice President For Public Affairs - Official Occasions & Administrative	
	Expense Including Travel	J.318
30-0008-11	University Outreach - Outreach Programs	J.316
30-0008-15	Uoc - Dallas	J.316
30-0008-16	Uoc - Houston	J.316
20-0009-44	Official Occasions	.1 316

30-0008-45	Community Relations - Special Projects	J.316
30-0008-64	Avp Thematic Initiatives And Community Engagement Official Occasions	J.316
30-0008-66	Abriendo Brecha	J.316
30-0008-74	Freeminds Various Donors Various Purposes	J.316
30-0008-75	Rfl Gifts - Various Donors Various Purposes	J.316
30-0009-04	F I G Vd/Vp	J.308
30-0009-05	Signature Courses	J.308
30-0009-06	A.T. T. Fund For Undergraduate Excellence- Curriculum Reform	J.308
30-0009-10	Joe Jamail Endowment For Excellence In Advising	J.308
30-0010-03	Cathy Lester It Excellence Memorial Award	J.315
30-0010-10	Vice President For University Operations - General Administrative Expense	
	Including Official Occasions	J.325
30-0010-45	Vpdc - Official Occasions, Including Travel	J.316
30-0012-65	Accounting Office - N.D.S.L. Collections	J.315
30-0013-18	Dos Services For Students With Disabilities Gifts	J.316
30-0013-23	Student Retention - Gifts	J.316
30-0013-33	Ds-Volunteer Center-Program Gifts	J.316
30-0013-46	Dean Of Students - Interfraternity Council Advisor	J.321
30-0013-50	Anna Mae Hutchison Endowed Scholarship Fund - Visually Impaired Program	J.316
30-0013-51	Gender Sexuality Center Gifts	J.316
30-0013-55	Lee Bagan Endowment	J.317
30-0230-15	Dean Of Student - Gateway Program	J.317
30-0617-10	Retiree Premium Sharing - Restricted And Agency Funds	J.326
30-0618-10	Interest On Temporary Investments-Restricted Current Funds	J.326
30-0618-18	Official Occasions And Administrative Expenses (Gie)	J.309
30-1018-60	Vice President For Public Affairs - Official Occasions	J.318
30-1018-78	Barbara Jordan Essay Competition	J.317
30-1020-50	Office Of Institutional Compliance - Discretionary	J.309
30-1800-01	Friends Of The Student Field Experience	J.154
30-1800-02	John A. And Katherine G. Jackson Chair In Geosystems	J.154
30-1800-03	Judy And Russ Slayback Fund For Hydrogeologic Field Experience	J.154

ACCOUNT GROUP INDEX

30-1800-04	Wagner Field Geology Fund	J.155
30-2021-11	The James A. Michener Center For Writers	J.170
30-2021-25	Caltex Professorship In Australian Studies	J.213
30-2021-68	Graduate School Dean's Funds	J.171
30-2021-78	Humanities Support Fund	J.171
30-2022-34	Michener Fellowship Program Support Fund	J.171
30-2022-37	Creekmore And Adele Hay Fath Excellence Fund In American History Resources	J.311
30-2022-40	Robert E. Veselka Endowed Fellowship For Graduate Research Travel - In	
	Memory Of Stephen T. Moore	J.171
30-2022-60	Wilsonart Endowed Lecture Series In Interior Design	J.1
30-2022-61	John William Potter Endowed Fund For The Encouragement Of Risk Taking	J.1
30-2022-63	Gensler Exhibitions Fund	J.1
30-2022-73	Henry M. Rockwell Chair In Architecture	J.1
30-2022-77	Frederick Steiner Endowed Excellence Fund In Landscape Architecture	J.311
30-2022-82	Paul C. Ragsdale Excellence Fund For Historic Preservation	J.1
30-2022-84	Texas Rangers Excellence Endowment	J.1
30-2022-88	Wayne Bell Excellence Fund For Historic Preservation	J.1
30-2022-89	Brooke And Frank Aldridge Endowed Faculty Excellence Fund	J.1
30-2022-91	McCall Endowed Excellence Fund	J.1
30-2022-92	Excellence Fund For Topics In Sustainable Development	J.1
30-2022-93	Francisco Paco Arumi-Noe Memorial Fellowship In Sustainable Design	J.1
30-2022-95	Hal Box Endowed Chair In Urbanism	J.1
30-2022-99	Brochstein Excellence Fund	J.1
30-2023-05	The University Of Texas At Austin School Of Architecture's Advisory Council	
	Women's Endowed Scholarship	J.1
30-2023-06	School Of Architecture Advisory Council Endowed Excellence Fund	J.2
30-2023-54	Wolf E. Jessen Endowment Fund	J.2
30-2023-55	Isabelle Thomason Decherd Endowment	J.2
30-2023-60	The Martin S. And Evelyn S. Kermacy Collection Endowment	J.2
30-2023-62	John Greene Taylor Endowment For Collection Enhancement	J.2
30-2023-65	Brightman/York Lecture Series In Interior Design	

30-2023-66	Interior Design Endowed Excellence Fund	J.2
30-2023-69	William E. Lake, Jr. Excellence Fund For Architecture	J.2
30-2023-82	Terry Norman Forrester And Nancy Hoppess Forrester Dean's Excellence Fund	J.2
30-2023-83	Potter Rose Professorship In Urban Planning	J.2
30-2023-85	Emily Summers Excellence Fund For The History Of Interior Design	J.2
30-2024-00	Henrietta M. King Endowed Excellence Fund For Historic Preservation	J.2
30-2024-04	Eugene & Margaret McDermott Excellence Fund For The Study Of American	
	Architecture	J.2
30-2024-55	Center For The Study Of American Architecture Endowment	J.2
30-2024-56	Center For American Architecture & Design Endowed Excellence Fund	J.3
30-2024-81	Dick Clark Student Travel Fund	J.3
30-2024-83	Raquel Elizondo Staff Excellence Fund	J.3
30-2024-86	Journeyman Construction, Inc. Faculty Excellence Fund In Architecture	J.3
30-2024-87	Myron Geer Blalock Endowed Presidential Scholarship	J.3
30-2025-31	Dr. & Mrs. C. L. Cline Endowment Fund	J.213
30-2025-32	Creekmore And Adele Hay Fath Excellence Fund In Foreign Language Study	J.213
30-2026-31	J. Alton Burdine Memorial Fund	J.214
30-2027-56	Harry H. Ransom Teaching Award	J.214
30-2028-12	Lynn Lyles Brill Education And Outreach Endowment	J.250
30-2028-13	William T. Bill Guy, Jr. Excellence Endowment In Mathematics	J.250
30-2028-14	Ingrid And Manfred Fink Exchange Student Endowment In Physics	J.250
30-2028-15	Hugh Roy Cullen Excellence Fund	J.250
30-2028-16	Paul F. Barbara Endowment For Student Excellence In Nanoscience	J.250
30-2028-18	Robert H. And Agnes K. Perry, Jr. Endowed Excellence Fund	J.250
30-2028-19	The Plant Research Institute Endowment	J.250
30-2028-22	Richard Lagow Excellence Fund In Inorganic Chemistry	J.250
30-2028-50	Natural Sciences Foundation Advisory Council	J.250
30-2028-51	The Discovery Fund	J.250
30-2028-54	Patrick David Parker And Tracy Laquey Parker Endowment For Excellence In	
	Teacher Training	J.250
30-2028-57	Ellen Clayton Garwood Centennial Professorship In Creative Writing 2	J.214

30-2028-58	Texas German Endowment	J.214
30-2028-59	Joel Sherzer Excellence Endowment For The Archive Of The Indigenous	
	Languages Of Latin America	J.214
30-2028-60	Excellence Endowment For Kerala Studies	J.214
30-2028-61	Wagner Excellence Fund	J.214
30-2028-62	Nathan Snyder Memorial Fund	J.214
30-2028-63	Kasman Family Lectures In Eastern European Jewish Life And Culture	J.214
30-2028-81	Various Donors-Various Purposes- Natural Sciences	J.250
30-2028-84	Burl G. And Lorene L. Rogers Chair In Human Health	J.250
30-2028-87	Joseph Patrick Brannen Graduate Excellence Fund In Math	J.250
30-2028-88	Environmental Science Institute Endowment Fund For Excellence	J.251
30-2028-89	Mary N. Long Endowment For Excellence In Teacher Training	J.251
30-2028-91	College Of Natural Sciences Endowment For Excellence In Teacher Training	J.251
30-2028-92	Herman And Joan Suit Professorship In Astrophysics	J.251
30-2028-94	Dorothy M. And Thomas V. Shockley III And Kle Foundation Endowment For	
	Excellence In Teacher Training-Program Support	J.251
30-2028-97	James R. And Lauree Z. Moffett Endowment For Excellence In Teacher Training	J.251
30-2029-01	Aggarwal Endowed Scholarship In Indian Studies	J.214
30-2029-02	Endowed Fund For Shakespeare Residency Programs	J.214
30-2029-04	Lucia, John, And Melissa Gilbert Teaching Excellence Award Endowment	J.214
30-2029-05	Vander Poel Fund For Research And Publication	J.214
30-2029-06	Frank Denius Normandy Scholars Endowment	J.214
30-2029-07	Sam Jamot Brown And Sharon Brown Professorship In British Studies	J.215
30-2029-08	Thomas Mabry Cranfill Lectureship In English	J.215
30-2029-09	Burton E. Grossman Excellence Fund In Latin American Studies	J.215
30-2029-10	Dorothy & John Pope Excellence Fund	J.215
30-2029-12	Endowment For British Studies	J.215
30-2029-14	R. Gordon And Louise Appleman Excellence Fund In Liberal Arts	J.215
30-2029-15	Elizabeth Warnock Fernea Professorship Holding Account	J.215
30-2029-45	Murray S. Johnson Chair In Economics	J.215
30-2029-49	Alfred And Edwina Maes Schubert Endowed Fund In Liberal Arts	J.215

30-2029-50	The Barbo Osher Pro Suecia Foundation Excellence Endowment	J.215
30-2029-54	Walter Prescott Webb Special Australian Studies Fund In History	J.215
30-2029-55	James R Roach Endowed Fund In American Foreign Relations	J.215
30-2029-58	Lebermann Plan II Excellence Endowment Fund	J.215
30-2029-62	Nils P. And Maria Mauritz Family Memorial Endowment	J.215
30-2029-64	Josefina Paredes Endowed Teaching Award	J.216
30-2029-65	Andrew W. Mellon Foundation Faculty Fellowship In Latin American Studies No.	
	1	J.216
30-2029-66	Anne Byrd Nalle Memorial Excellence Endowment In Classics	J.216
30-2029-67	Richard L. Nelson Memorial Endowed Presidential Scholarship In Plan II	J.216
30-2029-69	Shakespeare At Winedale Neh Grant Endowment	J.216
30-2029-70	Ellen Clarke Temple Excellence Fund In The History Of Women Liz Carpenter	
	Prize	J.311
30-2029-71	Ellen Clarke Temple Excellence Fund In The History Of Women's & Gender	
	Studies - Graduate Award	J.216
30-2029-72	Roberta Wright Reeves Excellence Endowment In Liberal Arts	J.216
30-2029-73	America's Turning Point: Normandy & World War II	J.216
30-2029-74	James W. And Mallory C. Shaddix President's Associates Endowment	J.216
30-2029-75	Frances Rather Seybold And Frances Randolph Rather Seybold Endowed	
	Presidential Scholarship	J.216
30-2029-76	Shakespeare At Winedale Excellence Endowment	J.216
30-2029-77	Swedish Studies Excellence Endowment	J.216
30-2029-78	Blossom Flowers Ford Burns Excellence Endowment	J.216
30-2029-79	Kathy And Philip Patman Endowed Scholarship In Liberal Arts	J.217
30-2029-80	Paul And Mary Ho Distinguished Lecture In China Studies	J.217
30-2029-83	Samantha Sue "Sam" Scuro Endowment For Excellence	J.217
30-2029-84	Major Christopher M. Cooper Endowed Air Force Rotc Excellence Fund	J.217
30-2029-85	Cherry And Joe Gray Student Excellence Fund	J.217
30-2029-86	Jody Conradt Endowed Excellence Fund	J.217
30-2029-87	Raymond Merlin Myers Endowment For Excellence In Plan II	J.217
30-2029-88	Centennial Commission Professorship In Liberal Arts 2	J.217

ACCOUNT GROUP INDEX

30-2029-89	Centennial Commission Professorship In Liberal Arts 3	J.217
30-2029-90	Centennial Commission Professorship In Liberal Arts 4	J.217
30-2029-91	Latin American Studies Excellence Endowment	J.217
30-2029-92	Shia Endowed Presidential Scholarship In Plan II Holding Account	J.217
30-2029-95	Tom Ward Endowment Fund	J.217
30-2029-96	Zaragoza Ramirez Memorial Excellence Fund	J.217
30-2029-99	The Professor William Shive Excellence Fund For The Study Of Antiquity	
	Christian Origins	J.218
30-2031-37	Daniel T. Gerron Endowed Excellence Fund In Asian Studies	J.218
30-2031-46	Silverton Endowment Supporting The Edward A. Clark Center For Australian And	
	New Zealand Studies	J.218
30-2031-64	Center For Arabic Study Abroad Endowment	J.218
30-2031-65	Schusterman Center Excellence Endowment	J.218
30-2031-80	Endowment For Chinese Studies	J.218
30-2032-02	The Ronald Nelson Smith Chair In Classics And Christian Origins	J.218
30-2032-03	The Louise Boyer Chair In Biblical Studies	J.218
30-2032-04	Professor David Armstrong Graduate Excellence Fund In Classics	J.218
30-2032-93	Maureen Healy Decherd '73 Teaching Endowment In English	J.218
30-2033-64	Roswell S. Nothwang Bequest	J.218
30-2033-87	Lucy And Henry Wilkinson Shakespeare At Winedale Excellence Endowment Fund	J.218
30-2034-92	A. Donald And Eleanor Sellstrom Fund For Excellence In French And Italian	J.218
30-2034-94	Julia Scarborough Fisher Study Abroad Endowment	J.219
30-2034-95	Dina Sherzer Fund For Excellence	J.219
30-2034-96	Marjorie B. Poyner Study Abroad Endowment	J.219
30-2034-97	Lota Rea Wilkinson Scholarship Fund	J.219
30-2035-94	Texas Chair Of German Literature And Culture	J.219
30-2035-96	Professor Wolfgang F. Michael German Play	J.219
30-2035-97	Professor Wolfgang F. Michael Graduate Fellowship	J.219
30-2036-95	The Eugene And Dora Bonham Memorial Fund	J.219
30-2037-20	Lau, Noone, And Van Cott Centennial Graduate Support Fund In History	J.219
30-2037-65	Faculty Research Program For Latin American Studies	J.219

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
30-2039-23	Albert P. Brogan Memorial Fund	J.219
30-2039-25	O. K. Bouwsma Undergraduate Excellence Fund In Philosophy	J.219
30-2039-92	Joseph D. Jamail Excellence Fund	J.219
30-2039-93	Plan II - Jane Gregory Program Excellence Endowment	J.219
30-2039-94	Scaljon Family Excellence Endowment	J.220
30-2039-95	Plan II Anniversary Endowment	J.220
30-2039-96	Mary Lu Joynes Endowment	J.220
30-2039-97	Plan II Excellence Endowment	J.220
30-2040-26	Wayne H. Holtzman Regents Chair In Psychology	J.220
30-2040-28	James W. And Ruth B. Pennebaker Social Psychology Endowment For Excellence	J.220
30-2040-35	Wayne H. And Joan King Holtzman Endowed Graduate Excellence Fund Holding	
	Account	J.220
30-2042-01	Professor Tom J. Mabry Endowed Excellence Fund In Phytochemistry And Plant	
	Biology	J.251
30-2042-05	The Jim W. Walker Excellence Fund In Plan II	J.220
30-2042-06	David O. Nilsson Excellence Endowment For Shakespeare At Winedale	J.220
30-2042-07	Ruth And Andrew Suzman Endowed Excellence Fund	J.220
30-2042-08	Ira And Louise Iscoe Endowed Fund In Psychology	J.220
30-2042-09	Frank M. And Dorothy H. Conklin Endowment For Medical Ethics	J.220
30-2042-11	Rowe Koehl Plan II Student Travel Endowment	J.220
30-2042-21	Archive Of Indigenous Languages Of Latin America Endowment	J.220
30-2042-22	Joe R. And Teresa Lozano Long Endowed Professorships	J.221
30-2042-24	Joe R. And Teresa Lozano Long Endowed Professorship 3	J.221
30-2042-25	Joel Sherzer Fund For Excellence	J.221
30-2042-26	Tony Hilfer Professorship In American And British Literature	J.221
30-2042-27	Shearer Davis Bowman Excellence Fund For Graduate Students In The Department	
	Of History	J.221
30-2042-29	Melvin J. Hinich Excellence Fund For Graduate Students In The Department Of	
	Government	J.221

30-2042-31 30-2042-32

30-2042-37	Don R. Boyd Endowed Fund	J.155
30-2042-44	Roland K Blumberg Endowment In Physics	J.251
30-2042-45	Dean's Scholar Susan Clark Leadership Award Fund	J.251
30-2042-50	Harry Lucas Jr. Endowment Fund	J.251
30-2042-51	Jeff And Gail Kodosky Endowment For Excellence In Teacher Training	J.251
30-2042-55	College Of Natural Sciences Centennial Undergraduate Teaching Excellence	
	Endowment	J.252
30-2042-59	M. June And J. Virgil Waggoner Endowment For Alcoholism Research	J.252
30-2042-67	National Instruments Endowed Scholarship Excellence Fund	J.252
30-2042-68	Endowment For Excellence In Educational Programs At The Dino Pit	J.252
30-2042-69	John A. And Katherine G. Jackson Endowed Fund	J.155
30-2042-72	R.B. And Margaret Lewis Endowed Presidential Fellowship In Biochemistry	J.252
30-2042-74	Milo M Backus Endowed Fund In Exploration Geophysics	J.155
30-2042-75	Biochemical And Biomedical Research Endowment	J.252
30-2042-78	Frank Gerth III Teaching Excellence Fund	J.252
30-2042-79	Frank Gerth III Graduate Excellence Fund	J.252
30-2042-80	C. P. Pete Oliver Memorial Endowment For Genetic Research	J.252
30-2042-81	Walter E. Millet Endowed Undergraduate Scholarship In Physics	J.252
30-2042-82	Mel Oakes Endowed Undergraduate Lecture Series	J.252
30-2042-83	Clairborne Holt Johnson, Jr. Ph.D Endowment For Excellence In Teacher	
	Training	J.252
30-2042-84	Rosemary Morris Medley Endowment For Excellence In Teacher Training	J.252
30-2042-85	F. Earl Ingerson Graduate Research Assistance Fund In Geochemistry	J.155
30-2042-86	Kitty King Corbett Powell Endowment For Teacher Training In Science And	
	Mathematics	J.253
30-2042-87	Virginia Welch Sharborough Fund For Natural Sciences	J.253
30-2042-88	Keith And Ann Young Endowed Fund For The Curation Of Non-Vertebrate	
	Collections	J.155
30-2042-89	Stengl-Wyer Endowment	J.253
30-2042-92	John A. And Katherine G. Jackson Chair In Computational Geosciences	J.155
30-2042-93	Andy And Peggy Greenawalt Endowment For Excellence In Teacher Training	J.253

30-2042-94	John B. And Lanette H. Kinnaird Endowment For Excellence In Teacher Training	J.253
30-2042-95	Sara Martinez Tucker Endowment For Excellence In Teacher Training	J.253
30-2042-96	Cynthia And George Mitchell Foundation Education Endowment	J.253
30-2042-97	Warren J. And Viola Mae Raymer Excellence Fund	J.253
30-2042-98	William Morton Wheeler - Lost Pines Professorship	J.253
30-2042-99	Carolyn Frost Keenan And Charlie Gaines Educational Endowment For McDonald	
	Observatory	J.253
30-2043-01	Lorraine I. Stengl Endowment Fund	J.253
30-2043-02	Paul D Gottlieb Endowed Lecture Series	J.253
30-2043-03	College Of Natural Sciences Endowment For Excellence In Undergraduate	
	Research	J.253
30-2043-05	Rom Rhome International Professional Development Fund	J.254
30-2043-06	Edwin Allday Lectureship In Geological Sciences	J.155
30-2043-08	Richard And Marsha Schmerbeck And Kle Foundation Endowment For Excellence In	
	Teacher Training	J.254
30-2043-09	Rom Rhome Endowment For Staff Recognition	J.254
30-2043-14	Usg Dean's Office Events	J.155
30-2043-18	Sonia Wolf Wilson Regents Administrative Professorship In Human Ecology	J.254
30-2043-26	Jackson School Of Geosciences Support Of Alumni Events And Reunion	
	Activities	J.155
30-2043-27	Rom Rhome Endowment For Professional Development In Human Ecology	J.254
30-2043-28	College Of Natural Sciences Excellence Endowment	J.254
30-2043-30	T A R L Excellence Fund	J.221
30-2043-32	Board Of Visitors Graduate Student Endowment Fund	J.254
30-2043-33	Roland K Blumberg Endowment In Astronomy	J.254
30-2043-36	Pilar & Jaime Davila Uteach Internship Fund	J.254
30-2043-37	Fred T. Goetting, Jr. Memorial Endowed Presidential Scholarship	J.254
30-2043-40	John W. Cox Endowment For The Advance Studies In Astronomy	J.254
30-2043-41	Lady Bird Johnson Legacy Endowment For Interiors And Decorative Arts	J.254
30-2043-44	Clinch Field Experience Endowment	J.155

30-2043-46	Jacque Nell And David Scott Holland, Sr. Student Excellence Fund In The	
	Geosciences	J. 155
30-2043-48	John A. Wilson Excellence Fund For The Vertebrate Paleontology Laboratory	J.155
30-2043-51	Myrtle And George Isensee Field Experience Endowment	J.155
30-2043-52	McQueen Field Experience Endowment	J.156
30-2043-53	Geoforce Texas Fund	J.156
30-2043-55	Claire Swenson Kolodzey Excellence Endowment	J.254
30-2043-56	Natural Sciences Council Endowment	J.254
30-2043-57	George L. And Martha Ann Goss McGonigle Excellence Endowment In Human	
	Ecology	J.255
30-2043-58	Swenumson-Baker Geophysics Excellence Fund	J.156
30-2043-59	Jean Andrews Endowment	J.255
30-2043-63	Geoforce Transition To College Fund	J. 156
30-2043-66	Carol And Jerry Pitts Field Experience Fund	J. 156
30-2043-67	Northwind Exploration Field Experience Endowment	J.156
30-2043-70	Endowment For Graduate Excellence In Plant Biology	J.255
30-2043-71	John Charles Sisson Memorial Lecture	J.255
30-2043-72	The Allen Family Endowment For Excellence In Teacher Training	J. 255
30-2043-74	Leopold Tedesco Educational Endowment	J.255
30-2043-76	Rosa And Thomas Layman Field Experience Fund	J.156
30-2043-77	Institute For Geophysics Excellence Fund	J.156
30-2043-79	John E Watson Field Experience Endowment	J.156
30-2043-80	John R. La Montagne Memorial Endowment In Infectious Diseases And Global	
	Health	J.255
30-2043-87	Jack Myers Endowment Fund	J.255
30-2043-88	Henry M. Rockwell Endowed Excellence Fund	J.255
30-2043-89	Jenifer Beth Lowry Excellence Endowment In Biological And Chemical Sciences	J.255
30-2044-00	Marcile Hollingsworth Endowed Excellence Fund In Uteach	J.255
30-2044-01	Karen And George Casey Endowment For Excellence In Teacher Training	J.255
30-2044-02	National Instruments Endowment For Excellence In Teacher Training	J.255
30-2044-03	Rgk Foundation And Kle Foundation Excellence Endowment For Uteach	J.255

30-2044-04	Carolyn And Dick Shell And Kle Foundation Endowment For Excellence In	
	Teacher Training	J.256
30-2044-05	Marjorie Morales Endowment Of Excellence In Teacher Training	J.256
30-2044-06	Kle Foundation Endowment For Excellence In Teacher Training	J.256
30-2044-07	Sally Sue Davis Klinch And Kle Foundation Endowment For Excellence In	
	Teacher Training	J.256
30-2044-08	Beulah Johnson Wilson Endowment For Excellence In Teacher Training	J.256
30-2044-20	Lundell Endowment For Lundellia	J.256
30-2045-87	The D.J. & Jane Sibley Plant Biology Graduate Program Funds	J.256
30-2046-35	Larry R. Faulkner Endowment For Excellence In Chemistry And Biochemistry	J.256
30-2046-60	William And Gwyn Shive Endowed Professorship	J.256
30-2048-45	Clay B. Frederick-Rohm And Haas Endowment For Seminar Speakers And Graduate	
	Student Travel	J.256
30-2048-60	Department Of Chemistry Excellence Endowment	J.256
30-2048-85	H.R. Henze Teaching Excellence Award	J.256
30-2049-10	John E. Mahler Endowment Fund In Chemistry	J.256
30-2049-60	W. Albert Noyes Jr. Distinguished Visiting Lectureship	J.257
30-2050-40	Rom Rhome Endowment For Professional Development In Materials Science	J.257
30-2050-45	Royston M. Roberts Fellowship In Chemistry	J.257
30-2051-80	William H. Wade Administrative Endowment In Chemistry And Biochemistry	J.257
30-2051-95	Welch Foundation Graduate Research Endowment Grant Program	J.257
30-2052-10	The Roger J Williams Endowment For Biochemical Nutrition	J.257
30-2052-51	Dr. And Mrs. Edward D. Contreras Excellence Fund In Health Professions	J.257
30-2053-75	Computer Sciences - Chairman's Permanent Endowment For Discretionary	
	Spending	J.257
30-2053-76	Computer Sciences - Administrative Endowment	J.257
30-2053-77	Computer Sciences - Equipment Endowment	J.257
30-2053-78	Computer Sciences - Curriculum Development	J.257
30-2054-13	Millard B. Arick Memorial Fund In Petroleum Geology	J.156
30-2054-14	Geological Sciences - Barrow Periodical Fund	J.156
30-2054-15	Hal H. Bybee Memorial Fund	J.156

30-2054-16	Glenn And Martha Vargas Fund For Gem And Mineral Curation	J.156
30-2054-21	Robert W. Bybee Endowment For Student Field Studies	J.156
30-2054-22	Jsg Faculty And Research Scientist Appointments - School Level Hires	J.157
30-2054-24	John A. And Katherine G. Jackson Chair In Applied Seismology	J.157
30-2054-84	James C. Patterson Fund For Excellence In The Geophysical Sciences	J.157
30-2054-85	John A. And Katherine G. Jackson Exploration Geophysics Fund	J.157
30-2054-86	L. Decker Dawson Fund In Exploration Geophysics	J.157
30-2054-87	S. E. Clabaugh Fund In Hard-Rock Geology	J.157
30-2054-90	Robert L. Folk Excellence Fund In Geological Sciences	J. 157
30-2054-92	John A. And Katherine G. Jackson Fund For Energy And Mineral Resources	J.157
30-2054-97	Chernoff Family Library Fund For Geophysics And Earth System Sensing	J.157
30-2055-07	Pipkin Field Geology Endowment	J.157
30-2055-08	Radcliffe Killam Field Geology Endowment	J.157
30-2055-11	Robert H. Cuyler Endowed Lecture Series	J.157
30-2055-14	Ernest L. And Judith W. Lundelius Endowment In Vertebrate Paleontology	J.157
30-2055-15	Thomas And Ray Burke Student Job Program	J.157
30-2055-19	Carol B. And W. Edward Nelson Field Camp Experience	J.158
30-2055-21	Woody Pace Field Geology Fund	J.158
30-2055-40	Rosamond Allen Haertlein And Jeanne Allen Ferrin Faculty Fund	J.158
30-2055-41	Bill C. Cotner Field Experience Fund	J.158
30-2055-42	William S. Flores, Sr. Field Experience Endowment	J.158
30-2055-43	Kathy And Richard Leach Field Experience Endowment	J.158
30-2055-44	Plains Exploration And Production Company Field Experience Endowment	J.158
30-2055-50	Quarles Van Ufford Utig Field Endowment	J.158
30-2055-52	Compton Field Experience Endowment	J.158
30-2056-37	Samuel P. Ellison, Jr. Fund	J.158
30-2056-62	Energy And Mineral Resources Fund	J.158
30-2057-12	Jack H. Mayfield Jr Fund For Excellence In Geological Science Sciences	J.158
30-2057-37	Bloomer Fund For Motivated Students	J.158
30-2057-62	O. Scott Petty Geophysical Fund	J.158
30-2057-87	Tobin International Geological Map Collection Fund	J.159

30-2058-12	Carolyn G. And G. Moses Knebel Teaching Fund	J.159
30-2058-24	Jackson School Of Geosciences Support Of Center For International Energy And	
	Environmental Policy	J.159
30-2058-37	Howard R. Lowe Vertebrate Paleontology Endowment	J. 159
30-2058-62	Jack K. Larsen - Mesa Petroleum Company Fund In Sedimentary Geology	J.159
30-2058-86	John A. And Katherine G. Jackson Chair In Energy And Mineral Resources	J.159
30-2058-87	Judd H. Oualline Endowment - Undesignated	J.159
30-2059-45	Structural Geology And Tectonics Fund	J.159
30-2059-75	John And Elizabeth M. Teagle Scholarship In Petroleum Geology	J.159
30-2060-10	The Virgil E. And Mildred L. Barnes Distinguished Lecture Series In Geology	J. 159
30-2060-12	Wann And Marietta Langston Research Fund In Vertebrate Paleontology	J. 159
30-2060-19	Jackson School Unit Administrative Support - Dgs	J.159
30-2060-22	Jsg Public Information Support	J.159
30-2060-25	Glenn And Martha Vargas Endowment For Gems And Gem Mineral Instruction	J.160
30-2060-27	Jackson School Exhibition Committee Support	J.160
30-2060-28	Jackson School Unit Administrative Support - Beg	J.160
30-2060-29	Jackson School Unit Administrative Support - Utig	J.160
30-2060-30	Jackson School Diversity Program	J.160
30-2060-31	Jackson Endowed Fund Royalty Payment Account	J.160
30-2060-33	Jackson School Staff Excellence Awards	J.160
30-2060-36	Jackson School Advisory Council Activities	J.160
30-2060-37	Arno P. (Dutch) Wendler Professional Development Fund	J. 160
30-2060-38	Jackson School Library Support Fund	J. 160
30-2060-62	Geology Foundation	J. 160
30-2060-63	J. Ben Carsey, Sr. Special Maintenance Fund	J. 160
30-2060-64	J. Donald Langston Special Operations Fund	J. 160
30-2060-78	Jackson School Support Of The Environmental Sciences Institute	J.160
30-2060-82	Jackson School Support Of Energy And Earth Resources Graduate Program	J.161
30-2060-83	Jackson School Administrative Fee	J.161
30-2060-87	Joseph C. And Elizabeth C. Walter, Jr. Geology Library Fund	J.161
30-2060-89	Albert W. And Alice M. Weeks Fund In Geology	J.161

30-2060-99	Jackson School International Outreach	J.161
30-2061-06	John A. And Katherine G. Jackson Decanal Chair In The Geosciences	J.161
30-2061-09	Richard Chuchla Dean's Discretionary Fund	J.161
30-2061-12	L.W. Callender Memorial Fund	J.161
30-2062-37	Bee Cave Ecology Endowment	J.257
30-2062-38	Susan T. Jastrow Excellence Fund In Human Ecology	J.257
30-2062-39	Margaret Dunlap Thompson Excellence Endowment In Child And Family Studies	J.258
30-2062-40	Margaret Adams Griffin Excellence Endowment In Human Ecology	J.258
30-2062-41	Rafkin Excellence Fund For The Chair Of Human Ecology	J.258
30-2062-42	Carol Corley Nelson Excellence Endowment In Human Ecology	J.258
30-2062-43	Sherron Smith Jordan Snead Undergraduate Excellence Endowment In Human	
	Ecology	J.258
30-2062-44	School Of Human Ecology Excellence Endowment	J.258
30-2062-45	Carol Akkerman Crawford Excellence Endowment In Human Ecology	J.258
30-2062-47	Jean Kellner Durkee Excellence Endowment In Human Ecology	J.258
30-2062-48	Janet Berkman Maxon Excellence Endowment In Human Ecology	J.258
30-2062-49	Amy Johnson McLaughlin Administrative Chair In Human Ecology	J.258
30-2062-50	Barbara Wofford Excellence Endowment In Human Ecology	J.258
30-2062-51	Betty Sue Diebel Newton Excellence Endowment In Human Ecology	J.258
30-2062-85	Julian C. Barton Professorship In Nutrition	J.258
30-2062-90	Catherine Ross Richards Centennial Teaching Fellowship In Nutrition	J.258
30-2062-95	Phyllis L. Richards Endowed Professorship In Child Development	J.259
30-2063-05	The Mary Ellen Durrett Student And Faculty Development Fund	J.259
30-2063-15	Lorene L. Rogers Excellence Fund	J.259
30-2063-40	Zettie W. Cole Salathe Fund In Child Development	J.259
30-2063-61	Carolyn Frost Keenan Endowed Scholarship	J.259
30-2063-65	Margaret A. Eppright Professional Development Fund	J.259
30-2063-91	Human Ecology Special Activities Fund	J.259
30-2064-20	The Charles A. Dana Center Excellence Fund	J.259
30-2064-64	Allen F. Jacobson Jr. Fund For Excellence In Actuarial Science	J.259
30-2064-74	The Charles A. Dana Center Excellence In Education Fund	J. 259

	ACCOUNT GROUP INDEX	
30-2064-76	A Community For Education Fund	J.259
30-2064-95	Bob Williams Endowment For Excellence In Undergraduate Mathematics	J.259
30-2065-49	Anthony F. Amos Endowment For Support Of The Animal Rehabilitation Keep At	
	Ut- Austin Marine Science Institute	J.259
30-2065-50	Sibyl Ranfranz And Kenneth F. Wells Endowed Excellence Fund In Marine	
	Science	J.259
30-2066-00	The Rachael Dougherty Vaughan Endowed Excellence Fund In Estuarine Studies	J.260
30-2066-01	Ruth Grundy Library Endowment	J.260
30-2066-02	The Abell Family Fund For Graduate Student Support	J.260
30-2066-25	L. Joe Berry Memorial Fund	J.260
30-2066-31	Department Of Microbiology Winifred Small Jones Endowed Excellence Fund	J.260
30-2066-36	Lorene Morrow Kelley Excellence Fund	J.260
30-2066-42	Vernon T. Schuhardt Centennial Memorial Scholarship Fund	J.260
30-2067-06	N. Kemp Maer, Sr.D Endowed Excellence Fund In Physics	J.260
30-2067-85	Tamura Memorial Fund For Ut-Japan Collaboration	J.260
30-2068-02	Tricia And Gil Besing Endowed Excellence Fund	J.9
30-2068-35	Clark Hubbs Regents Professorship In Zoology	J.260
30-2068-50	Arthur Andersen Alumni Centennial Accounting Professorship	J.10
30-2068-60	McCombs School Of Business Advisory Council Endowed Excellence Fund	J.10
30-2068-62	Alumni Endowed Excellence Fund In Accounting	J.10
30-2068-63	Longhorn Endowed Excellence Fund	J. 10
30-2068-64	John L. And Susie Adams Endowed Excellence Fund	J. 10
30-2068-66	Bank One Endowed Excellence Fund For Business	J. 10
30-2068-67	Business Measurement And Assurance Services Program	J.10
30-2068-74	Pricewaterhousecoopers Endowed Excellence Fund In Accounting	J. 10
30-2068-75	Ryan Company Endowed Excellence Fund	J.10
30-2068-78	Kpmg Endowed Excellence Fund In Accounting	J. 10
30-2068-80	Accenture Endowed Excellence Fund	J. 10
30-2068-98	Business Honors Program Excellence Fund In Business Education	J. 10
30-2068-99	Red McCombs School Of Business Endowed Excellence Fund No. 2	J. 10
30-2069-00	Mac Tichenor Endowed Excellence Fund	J. 10

	ACCOUNT GROUP INDEX	
	ê.	
30-2069-01	Mba Alumni Endowed Excellence Fund	J.11
30-2069-02	Exxonmobil Employees Endowment For Excellence In Bus. Ed	J.11
30-2069-03	Uhy Mann Frankfort Stein And Lipp Advisors Inc. Endowed Excellence Fund In	
	Accounting	J.11
30-2069-04	Scott Shane Ingraham Endowed Excellence Fund In Business	J.11
30-2069-07	Diana And Todd Maclin Endowed Excellence Fund In Business	J.11
30-2069-08	J. Marc Myers Endowed Excellence Fund In Business	J.11
30-2069-13	Mac Churchill Fund For Excellence	J.11
30-2069-14	Endowed Excellence Fund In Honor Of C. Aubrey Smith, Karl Mc Ginnis And	
	George Newlove	J.11
30-2069-15	J Campbell Murrell Endowed Excellence Fund	J.11
30-2069-16	Damon P. Smith III Endowed Scholarship	J.11
30-2069-17	Craig M. And Pamela S. Greenway President's Associates Endowment	J.11
30-2069-18	Les L. Allison Endowed Excellence Fund In Business	J.11
30-2069-19	Rayford Wilkins, Jr. Endowed Excellence Fund In Business	J.11
30-2069-20	William H. Cunningham Endowed Excellence Fund In Marketing	J.11
30-2069-21	C. Aubrey Smith Accounting Educational Endowment Fund	J.12
30-2069-22	C. Aubrey Smith Center For Auditing Education And Research	J.12
30-2069-46	The Wilton E. And Catherine A. Thomas Professorship In Accounting	J.12
30-2069-49	Ashley And Lance Loeffler Program Endowment	J.12
30-2069-80	Aim Investment Center Support Fund	J.12
30-2069-91	Paul F. Barnhart, Jr. Endowed Excellence Fund In Business	J.12
30-2069-92	Jacobs Family Endowment For Excellence In Accounting	J.12
30-2069-93	Brian B. And Julia S. Landrum Endowed Scholarship	J.12
30-2069-97	Richard J. Gonzalez Lectureship Fund	J.12
30-2070-05	Hicks, Muse, Tate Furst Center For Private Equity Finance	J.12
30-2070-40	Center For Real Estate Finance Support Fund	J.12
30-2070-47	Jack G. Taylor Endowment Fund	J.12
30-2070-48	James R. Elliott III Endowed Excellence Fund In Business	J.12
30-2070-49	Energy Management And Innovation Center	J.12
30-2071-55	Robert B. Williamson Memorial Excellence Fund	J.13

	ACCOUNT GROUP INDEX	
30-2071-60	El Paso Energy Corporation Finance Program Fund	J. 13
30-2071-64	Energy Finance Program Fund	J. 13
30-2071-65	Mirant Corporation Energy Finance Program Fund	J. 13
30-2072-49	W. T. Tommy Tucker Excellence Fund In Marketing Administration	J. 13
30-2072-85	Supply Chain Management	J. 13
30-2073-02	Mark And Patricia Moores Endowed Excellence Fund	J. 13
30-2073-03	Mac And Lisa Tichenor Endowment For Excellence	J.13
30-2073-04	Richard G. Worthy Endowment For Excellence	J. 13
30-2073-10	Cba Gsb Annual Fund Unrestricted	J. 13
30-2073-12	Red McCombs School Of Business - Cba Gsb Dean's Advisory Council	
	Unrestricted Gifts	J. 13
30-2073-13	Cba/Gsb Dean's Discretionary Gift Fund	J. 13
30-2073-16	Robert Ann Pratt Endowed Professorship In Business	J. 13
30-2073-18	William H. Cunningham Student Endowment	J. 13
30-2073-19	Charles And Elizabeth Prothro Regents Chair In Bus. Admin	J. 14
30-2073-20	Red McCombs Gift Excellence Fund	J. 14
30-2073-21	Shelby H. Carter, Jr. And Patricia Carter Regents Professorship In Global	
	Business Marketing	J. 14
30-2073-22	McCombs Business School Endowed Excellence Fund	J. 14
30-2073-23	Pat And Shelby Carter Endowment For Educational Excellence	J. 14
30-2073-25	Shelby H. Carter, Sr. Endowment For Entrepreneurial Studies	J. 14
30-2073-27	James W. And Mallory C. Shaddix President's Associates Endowment	J. 14
30-2073-28	Gary S. And Susan B. Farmer President Associates Endowment	J. 14
30-2073-29	Robert And Angela Buchholz Endowed Excellence Fund In Business	J. 14
30-2073-31	Susan K. Connor Endowed Excellence Fund In Business	J. 14
30-2073-34	G. Stacy And Ashley Smith Endowed Excellence Fund	J. 14
30-2073-35	John S. Sessions Endowed Excellence Fund In Business	J. 14
30-2073-42	James H. Paulin Longhorn Life Endowment	J. 14
30-2073-43	Betteann Fitt And Donald W. Hultgren Endowed Excellence Fund In Business	J. 14
30-2073-44	Robert And Shirley Phillips Endowed Excellence Fund	J. 15
30-2073-47	McShane Endowment For Excellence In Rusiness Education	J. 19

30-2073-48	Mr. And Mrs. Allen F. Jacobson, Jr. Excellence Fund In Business	J.15
30-2073-52	Robert And Nancy Duncan Family Endowed Excellence Fund In Business	J.15
30-2073-55	Undergraduate Programs Vd Vp	J.15
30-2073-57	Ralph T. Hull Endowed Excellence Fund	J.15
30-2073-58	Josey Family Endowed Excellence Fund In Business	J.15
30-2073-59	Robert K. Conklin Endowed Excellence Fund In Business	J.15
30-2073-60	David J. Fiszel Endowed Excellence Fund	J.15
30-2073-61	Gary M. And Cynthia Z. Weed Endowed Excellence Fund In Business	J.15
30-2073-62	Ann And Leslie Doggett Endowed Excellence Fund In Business	J.15
30-2073-63	Louis M. Pearce, Jr. Endowed Excellence Fund In Business	J.15
30-2073-64	William R. Johnson Endowed Excellence Fund	J.15
30-2073-66	Mba Excellence Fund For Students Faculty	J.15
30-2073-67	Mba Leave A Legacy Endowed Excellence Fund	J.16
30-2073-71	Endowed Excellence Funds - Master	J.16
30-2073-76	Energy Finance Program	J.16
30-2073-79	Carpenter Family Mba Student Leadership Center	J.16
30-2073-85	Howard And Wedy Berk Endowed Excellence Fund	J.16
30-2073-88	Bmc Software, Inc. Endowed Excellence Fund In Business	J.16
30-2073-89	Real Estate Finance And Investment Center Endowment	J. 16
30-2073-90	Edward W. Cundiff Memorial Excellence Fund In Marketing	J.16
30-2074-76	Leo G. Blackstock Memorial Scholarship	J.16
30-2074-80	Byars Jordan Endowment For Mis	J.16
30-2075-45	Cba Century Club Unrestricted Endowment Fund	J.16
30-2076-20	Center For Customer Insight And Marketing Solutions	J.16
30-2076-51	Joseph Paschal Dreibelbis Fellowship In Business	J.16
30-2077-01	Eugene And Dora Bonham Memorial Fund In Business	J.16
30-2077-02	Carlene Kouba Behrens Memorial Endowed Presidential Scholarship	J.17
30-2077-05	John Pier Eben Endowment	J.17
30-2077-53	Joe N. Prothro Endowed Excellence Fund For Business	J.17
30-2077-55	Alvin And Helene Eicoff Endowed Presidential Scholarship Fund	J.17
30-2077-57	Alvin And Helene Ficoff Endowed Professorship In Direct Broadcast Marketing	J. 17

30-2077-58	Red McCombs School Of Business - Financial Trading Room	J.17
30-2077-59	Frito-Lay Student Leadership Center Endowed Excellence Fund	J.17
30-2077-60	William Jack Hunley Endowed Scholarship	J.17
30-2077-64	Buster And Ada Mae Baebel Endowed Scholarship	J.17
30-2077-65	W. Bryan Trammell, Jr. Teaching Excellence Award	J.17
30-2078-51	Graduate School Student/Faculty Excellence Fund	J. 17
30-2079-76	W. H. Irons Memorial Lecture In Banking And Finance	J.17
30-2080-38	Herb Kelleher Center For Entrepreneurship	J.17
30-2080-45	Jean Raleigh Kindle And W. L. (Pup) Kindle Endowed Scholarship Fund	J.17
30-2080-78	Herbert And Johanna Liebscher Foundation Endowed Scholarship Fund	J. 18
30-2080-79	J. Waymon Levell Endowed Excellence Fund	J.18
30-2081-10	Make A Mark Endowed Presidential Scholarship	J.18
30-2081-24	Catherine And E. R. Giesinger Endowed Excellence Fund In Accounting	J.18
30-2081-26	J. Lamar Johnson Endowment For Excellence In Marketing Education	J. 18
30-2081-27	Red McCombs School Of Business - Mba Alumni Organization	J. 18
30-2081-32	Bba Endowed Excellence Fund	J. 18
30-2081-34	Venture Labs	J.18
30-2081-35	Craig A. And Sally M. Clayton Endowed Excellence Fund	J. 18
30-2081-36	Goldye Levi Endowment	J.18
30-2081-37	McCombs Social Enterprise Fund	J. 18
30-2081-38	Charles And Shannon Holley Endowed Excellence Fund In Business	J. 18
30-2081-39	Mac Churchill Endowed Excellence Fund In Business	J.18
30-2081-40	Meg And Fred Nollen Endowed Excellence Fund In Business	J.18
30-2081-41	Thomas S. Smith Excellence Fund In Entrepreneurship	J.19
30-2081-42	Charline McCombs 40 Acres Scholarship In Business	J.19
30-2081-43	Sandra And Stanley Rosenberg Endowed Excellence Fund In Business And Law	J.19
30-2081-44	Janet Riha Neissa And Jimmy Neissa Endowed Professorship In Business	J.19
30-2081-47	Ernest W. Walker Memorial Endowed Excellence Fund In Finance	J.19
30-2081-48	Greg Bailes Endowed Excellence Fund In Accounting	J.19
30-2081-49	Elaine C. And Timothy H. Day Endowed Excellence Fund In Business	J. 19
30-2081-50	Cami And John C. Goff Endowed Excellence Fund	J. 19

30-2081-51	Fred H. Moore Teaching Assistants Excellence Award Account	J.19
30-2081-52	Rob L. Jones Endowed Excellence Fund In Finance	J.19
30-2081-53	Kelly R. Thompson Family Endowed Excellence Fund In Business	J.19
30-2081-55	Fred H. Moore Center For Research In Business	J.19
30-2081-65	Venture Labs Investment Competition	J.19
30-2081-90	Career Diversity Programs	J.19
30-2082-80	Clyde Copus And Nash Phillips Endowed Scholarship	J.20
30-2083-01	Charles Prothro Centennial Scholarship Fund	J.20
30-2083-51	David L. Olm Centennial Memorial Scholarship	J.20
30-2084-70	Reliant Energy Productivity Center Endowed Excellence Fund	J.20
30-2084-71	Kenneth M. And Susan T. Jastrow II Chair In Business	J.20
30-2084-80	John T. Stuart III Endowed Excellence Fund	J.20
30-2085-44	Mba Class Of '99 Endowed Graduate Fellowship	J.20
30-2087-76	I C 2 Institute	J.318
30-2088-25	Billy Rozanne Rosenthal Endowment For Excellence In Business Education	J.20
30-2088-35	William L. And Lynda L. Transier Endowed Excellence Fund	J.20
30-2088-51	The J. Marion West Chair For Constructive Capitalism	J.20
30-2088-76	Robert E. Witt Faculty Excellence Fund	J.20
30-2090-05	Mark And Ellen B. Morrison Recruiting For Diversity Endowment	J.49
30-2090-06	Frenchy Falik Journalism Award	J.49
30-2090-07	Brandon Schantz Memorial Endowment	J.49
30-2090-54	Paul J. Thompson - De Witt C. Reddick Society	J.49
30-2090-56	James W. Tankard, Jr. Excellence In Graduate Journalism Education Fund	J.50
30-2090-57	Maureen Healy Decherd '73 Teaching Endowment For Journalism	J.50
30-2090-58	Margaret Mayer Ward Endowment For Excellence In Journalism	J.50
30-2090-62	Norris G. Davis Student Travel Fund	J.50
30-2090-65	Staley And Beverly McBrayer Endowed Fund In Community Journalism	J.50
30-2092-08	Endowment For Excellence In Individual Events	J.50
30-2092-09	Elizabeth C. And Robert M. Woolfolk Distinguished Lecture Fd	J.50
30-2092-10	Csd - The Jesse Villareal Endowment Fund	J.50
30-2092-52	Mary Alice Davis Distinguished Lecture Series	J 50

	ACCOUNT GROUP INDEX	
30-2092-56	Dean's Discretionary Fund	J.50
30-2092-57	Brenda And Thomas Sandoz Endowment For Excellence In Student Affairs	J.50
30-2092-62	Dr. Carl E. Adams, Jr. Endowed Presidential Scholarship In Communication	J.50
30-2092-65	Ann And David Chappell Endowed Scholarship	J.50
30-2092-82	Anne Stacy Eastland Spears Fund For Special Needs	J.50
30-2092-85	William Randolph Hearst Endowment For Visiting Fellows	J.51
30-2092-90	Terry Hemeyer Fund In Communication	J.51
30-2092-93	College Of Communication Innovation Fund	J.51
30-2092-95	Thomas A. Rousse Memorial Fund	J.51
30-2093-30	George Ann And Amon G. Carter Jr. Endowment For Excellence	J.51
30-2093-56	Jesse H. Jones Centennial Chair In Communication	J.51
30-2093-81	Jesse H. Jones Faculty Development Fund	J.51
30-2093-82	Laura L'Esperance Study Abroad Program Endowment	J.51
30-2094-06	Jesse H. Jones Public Conferences Fund	J.51
30-2094-31	Jesse H. Jones Job Placement	J.51
30-2094-32	Greg And Shana Levenson Endowment For Political And Civic Participation	J.51
30-2094-33	Wofford Denius Chair In Entertainment Studies	J.51
30-2095-96	Justin Wilson Memorial Forensics Endowment Fund	J.51
30-2096-81	College Of Communication Special Projects Endowment	J.51
30-2097-19	Amado M . Pena, Jr. Endowment For Nisod's Annual Celebration Of Teaching	
	Excellence	J.63
30-2097-22	Play Golf America University Endowment In Kinesiology Health Education	J.63
30-2098-10	Maxine And Jack Zarrow Endowed Summer Lecture Series For Outstanding Texas	
	Teachers	J.63
30-2098-13	Pearson Endowed Professorship In Psychometrics	J.63
30-2098-86	June Marie Gallessich Dissertation Award In Educational Psychology	J.63
30-2099-05	Earl Jennings Education Psychology Excellence Fund	J.64
30-2099-11	Royal B. Embree, Jr. Endowed Presidential Scholarship	J.64
30-2099-15	Jackson B. And Avis B. Reid Educational Psychology Fund	J.64
30-2100-11	Alderson Endowed Lecture Series	J.64
30-2101-45	Community College Leadership Endowment Fund	J.64

	ACCOUNT GROUP INDEX	
30-2101-46	Beeman N. Phillips Endowment	J.64
30-2101-49	The Clark Family Endowed Excellence Fund In Curriculum And Instruction	J.64
30-2101-50	McClenney Endowment For Community College Student Engagement	J.64
30-2101-51	Glickman Endowed Symposium On Contemporary Issues In Learning Difficulties	J.64
30-2101-52	The Glickman Lecture Series In Early Childhood Education Teacher Education	J.64
30-2101-53	Helen Frances Novosad Zezula Memorial Fund In Early Childhood Education	J.64
30-2101-66	George And Irene Baker Scholarship In The Cclp	J.64
30-2101-67	Cissy McDaniel Parker Fellow Fund	J.64
30-2102-01	John Pier Eben Endowment	J.65
30-2102-03	Benjamin And Dorothy A. Fruchter Endowed Excellence Fund In Quantitative	
	Methods	J.65
30-2102-18	Ruby Mae Jaycox Education Endowment	J.65
30-2102-21	Lawrence And Stel Marie Lowman College Of Education Endowed Excellence Fund	J.65
30-2102-25	Oscar And Anne Mauzy Regents Professorship For Educational Research And	
	Development	J.65
30-2102-26	Oscar & Anne Mauzy Endowment For Education Policy Studies & Research	J.65
30-2102-28	Virginia And Richard Mithoff Endowed Excellence Fund In Early Childhood	
	Education	J.65
30-2102-29	Alba A. Ortiz And James R. Yates Endowed Excellence Fund For Support Of The	
	Office Of Bilingual Education	J.65
30-2102-30	James R. Yates And Alba A. Ortiz Endowed Excellence Fund For Support Of The	
	Doctoral Program For Special Education	J.65
30-2102-38	Carl And Agnes Stockard Memorial Endowment	J.65
30-2102-39	Suanne Davis Roueche Nisod Endowment	J.65
30-2102-95	Joe Weider Physical Culture Fund	J.65
30-2103-14	Friends Of Alec Aerospace Engineering And Engineering Mechanics Fund	J.75
30-2103-18	Friends Of Alec Women In Engineering Fund	J.75
30-2103-40	Lillian C. Ho Memorial Endowment	J.75
30-2103-44	Women In Engineering Program - Various Donors	J.76
30-2103-45	Betsy Ancker-Johnson Endowment For Women In Engineering	J.76
30-2103-46	Marvin And Ellie Selig Excellence Fund In Entrepreneurial Studies	J.76

30-2103-47	John And Mary Wheeler Endowed Graduate Excellence Fund In Engineering	J.76
30-2103-49	Michael R. Voich Endowed Presidential Scholarship In Architectural	
	Engineering	J.76
30-2103-50	John B. Giddens Endowment	J.76
30-2103-52	S. P. Yates Memorial Endowment For Student Projects	J.76
30-2103-53	Sarah And Allen Parks Endowed Excellence Fund In Chemical Engineering	J.76
30-2103-58	Robert L. Bob Reed Endowed Excellence Fund For Structural Engineering	J.76
30-2103-60	David And Maxine Fowler Endowed Excellence Fund In Civil, Architectural And	
	Environmental Engineering	J.76
30-2103-61	Jeff Byers Memorial Graduate Award In Chemistry And Chemical Engineering	J.76
30-2103-63	Sparks Family Endowment In Petroleum Engineering	J.76
30-2104-05	William Andrew Lang Endowed Excellence Fund In Chemical Engineering	J.76
30-2104-19	Peter And Claire Buenz Endowed Excellence Fund	J.77
30-2104-20	Ting Sin Go Friends Of Alec Endowed Excellence Fund In Chemical Engineering	J.77
30-2104-21	Theriot Family Friends Of Alec Endowed Excellence Fund In Chemical	
	Engineering	J.77
30-2104-22	Osterhus Family Endowed Excellence Fund In Chemical Engineering	J.77
30-2104-23	Chris M. Shaughnessy Endowed Excellence Fund In Chemical Engineering	J.77
30-2104-24	Les And Sherri Stuewer Endowed Scholarship In Chemical Engineering	J.77
30-2104-25	R.L. And Victoria Nowlin Endowed Excellence Fund In Chemical Engineering	J.77
30-2104-26	Gregg And Marilyn Harris Friends Of Alec Endowed Excellence Fund In Chemical	
	Engineering	J.77
30-2104-43	David C. Bonner Polymer Laboratory In Chemical Engineering	J.77
30-2104-96	Friends Of Alec Chemical Engineering Fund	J.77
30-2105-00	Tucker Hudson Kumar Endowed Presidential Fellowship In Construction	J.77
30-2105-05	Dow Chemical Company Faculty Fellowship In Technical Communication	J.77
30-2105-68	T. Brockett Hudson Joseph Magliolo, Jr. Endowment Fund For Excellence In	
	Chemical Engineering Founda	J.77
30-2105-72	John J. McKetta Challenge Fund Endowment	J.78
30-2105-75	Paul D. & Betty Robertson Meek & American Petrofina Foundation Centennial	

	ACCOUNT GROUP INDEX	
	Professorship In Chemical Engineering	J.78
30-2106-19	Chemical Engineering Alumni Memorial Conference Room Fund	J.78
30-2106-20	Burklin Endowed Classroom In Chemical Engineering	J.78
30-2107-41	John B. And Irene W. Goodenough Endowed Research Fund In Engineering	J.78
30-2107-91	Hudson Matlock Professorial Excellence Fund In Civil Engineering	J.78
30-2107-92	Friends Of Alec Civil Engineering Fund	J.78
30-2107-93	Rosemary And Daniel D. Zabcik Excellence Endowment In Civil Engineering	J.78
30-2107-94	Lowber Snow A.S.C.E. Development Fund	J.78
30-2107-95	Dr. Carl E. Adams, Jr. Endowed Excellence Fund For Ewre	J.78
30-2107-96	American Constructors Endowed Excellence Fund	J.78
30-2108-00	Ewre Analytical Instrumentation Center Endowment	J.78
30-2108-01	Caee External Advisory Committee Endowed Excellence Fund	J.78
30-2108-15	Lowber Snow Faculty Development Fund In Civil Engineering	J.79
30-2108-40	Civil Engineering - Various Donors, Various Purposes	J.79
30-2109-04	Friends Of Alec Electrical And Computer Engineering Fund	J.79
30-2109-07	George L. McGonigle Excellence Fund In Electrical Engineering	J.79
30-2109-08	Advanced Micro Devices Amd Chair In Computer Engineering	J.79
30-2109-09	Paul G. And Martha L. Jeffries Endowed Excellence Fund In Electrical	
	Engineering	J.79
30-2109-15	Gordon T. Lepley IV Memorial Teaching Award	J.79
30-2109-18	David And Ruth Beer Endowment For Student Excellence In Technical	
	Communication For Electrical And Computer Engineering	J.79
30-2110-26	Harry And Loye Hardee Endowed Excellence Fund	J.79
30-2110-27	Leonardt F. Kreisle Fund	J.79
30-2110-45	Mechanical Engineering Endowed Excellence Fund	J.79
30-2110-48	Friends Of Alec Mechanical Engineering Fund	J.79
30-2110-65	C.E. Rowe Memorial Fund	J.79
30-2111-94	Atlantic Richfield Company Centennial Endowed Automated Production	
	Laboratory In Petroleum Engineering	J.79
30-2111-95	Pae - Rob And Retty Agnew Endowed Excellence Fund In Petroleum And	

	ACCOUNT GROUP INDEX	
	Geosystems Engineering	J.80
30-2111-97	Workforce Initiative	
30-2111-99	Doe - Bob And Betty Agnew Endowed Excellence Fund In Petroleum And	
	Geosystems Engineering	J.80
30-2112-00	George H. Sawyer Memorial Endowed Excellence Fund In Petroleum Engineering	J.80
30-2112-01	Aaron Cawley Endowed Excellence Fund In Petroleum And Geosystems Engineering	J.80
30-2112-02	Stephens Family Endowed Excellence Fund In Petroleum Engineering	J.80
30-2112-04	Dr. Tadeusz W. Patzek, Var. Donors	J.80
30-2112-19	Dresser Atlas Well Logging Laboratory	J.80
30-2112-75	Beryle Evelyn Burdyn Excellence Fund In Chemical Engineering	J.80
30-2112-78	Ben H. Caudle Excellence Fund	J.80
30-2113-12	I.H. Silberberg Endowed Undergraduate Petrophysics Teaching Laboratory Fund	J.80
30-2113-21	Texaco Steamflooding Lab Account	J.80
30-2113-25	Strowbridge Endowed Classroom In Petroleum Engineering	J.80
30-2113-30	Center For Excellence In Formation Evaluation	J.81
30-2113-91	Robert And Diana Ayers Endowed Excellence Fund	J.81
30-2113-92	Friends Of Alec Engineering Scholarships	J.81
30-2113-93	Ben G. Streetman Dean's Legacy Endowment	J.81
30-2113-94	Dean's Endowed Excellence Fund	J.81
30-2114-03	C A M Research Innovation Endowment	J.318
30-2114-23	Computational Fluid Dynamics Laboratory	J.81
30-2114-25	Eaton Industries Drilling Engineering Laboratory	J.81
30-2114-27	Leonardt F. Kreisle Senior Design Project Teaching Laboratory	J.81
30-2114-30	Faculty Fellowship Research Fund	J.319
30-2114-32	C. Shults Faulkner Catalyst Research And Development Laboratory	J.81
30-2114-35	John McKetta Aiche Student Chapter Room	J.81
30-2114-36	R.A. McKetta C.H.E. Tutoring Room	J.81
30-2114-37	Robert Emmett Booker Undergraduate Fundamentals Laboratory	J.81
30-2114-38	Arlen L. And Betty K. Edgar Endowment For Excellence In Petroleum	
	Engineering	J.81
30-2114-40	Gene June Gillis Evcellence Fund In Chemical Engineering	.1.81

30-2114-44	General Motors Foundation Centennial Endowment For Combustion Sciences	
	Research	J.82
30-2114-45	General Motors Foundation Centennial Endowment For Automotive Research	J.82
30-2114-46	Himmelblau Graduate Research Reference Room	J.82
30-2114-48	R.C. Baker Foundation Seminar Room	J.82
30-2114-50	Thomas F. And Donna P. Edgar Computer Room	J.82
30-2114-55	Edward H. Ellms Graduate Seminar Room Endowment	J.82
30-2114-63	Transportation Engineering Endowed Excellence Fund	J.82
30-2114-65	George H. Fancher Study Hall	J.82
30-2114-66	Lois K. And Richard D. Folger Leadership Chair In Petroleum And Geosystems	
	Engineering	J.82
30-2114-68	Charles E. Kolodzey Civil Engineering Centennial Endowment	J.82
30-2114-69	Charles E. Kolodzey Dean's Excellence Endowment In Engineering	J.82
30-2114-70	Billy Claude Hocott Centennial Distinguished Engineering Research Award	J.82
30-2114-72	Carol And Jeff Heller Engineering Excellence Fund	J.82
30-2114-73	Canning Endowed Excellence Fund In Civil Engineering	J.83
30-2114-75	Anadarko Petroleum Corporation Endowed Teaching Laboratory	J.83
30-2114-76	Esteven G. Deleon Endowed Excellence Fund For Equal Opportunity In	
	Engineering	J.83
30-2114-78	J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts	J.83
30-2114-79	Thomas J. And Shannon F. Fallon Endowed Excellence Fund In Engineering	
	Innovation	J.83
30-2114-80	Dr. James Morris Goforth Endowed Excellence Fund In Biomedical Engineering	J.83
30-2114-82	Myron George Kuhlman Polymer Processing Laboratory	J.83
30-2114-83	Joe And Charlene Magliolo Laboratory For Polymer Engineering	J.83
30-2114-84	The Dow Chemical Company Foundation Polymer Laboratory Endowment	J.83
30-2114-85	Robert N. Miller Drilling Fluids Laboratory	J.83
30-2114-87	Marilyn F. And Thomas J. Billings Core Preparation Laboratory	J.83
30-2114-90	Frederick Byron Plummer Tutorial Room	J.83
30-2114-95	Venkat Rayer Centennial Room	J.83
30-2115-20	Bettie Margaret Smith Centennial Room 2	J.84

30-2115-25	Bettie Margaret Smith Endowment For Professional Engineering Faculty	J.84
30-2115-45	Bettie Margaret Smith Centennial Room In Environmental Health Engineering	J.84
30-2115-70	The Folkert N. Brons Conference Room	J.84
30-2115-90	W.P. Pat Biggs Classroom Endowment Fund	J.84
30-2115-95	The Ben H. Caudle Classroom	J.84
30-2115-98	Petroleum Engineering Alumni Room Endowment	J.84
30-2116-05	John E. Kasch Classroom Endowment Fund	J.84
30-2116-10	Robert P. Kuhlman Endowment	J.84
30-2116-20	The Sylvain J. Pirson Classroom	J.84
30-2116-25	Marathon Laboratory	J.84
		J.84
30-2116-36	Joe M. Parsley Endowment For Excellence	J.84
30-2116-37	Phillips Chemical Engineering Projects Laboratory Endowment	
30-2116-38	Phillips Petroleum Drilling Fluids Properties Laboratory Endowment	J.84
30-2116-41	Arthur L. And Ruth Britton Smalley Classroom Endowment Fund	J.85
30-2116-45	B.P. Exploration Classroom Endowment	J.85
30-2116-50	John McKetta Student Study Hall	J.85
30-2116-55	Tenneco Oil Advanced Petrophysics Laboratory	J.85
30-2116-60	Herman J. Wetegrove Graduate Computation Laboratory	J.85
30-2116-65	Chemical Engineering Class Of 1943 Undergraduate Unit-Operations Laboratory	
	Endowment	J.85
30-2116-71	Max L. Williams Endowed Graduate Fund In Mechanics Of Solids, Structures And	
	Materials	J.85
30-2116-74	Roy Olson Professional Endowed Excellence Fund In Civil Engineering	J.85
30-2116-75	Charles F. Wiebusch Endowed Fund	J.85
30-2116-76	Civil Engineering Centennial Endowment	J.85
30-2116-77	Thomas R. And Lynn B. McIntire President's Associates Endowment	J.85
30-2116-79	Paul W. And Ann G. Pigue Endowed Excellence Fund	J.85
30-2116-81	Keys A. And Joan F. Curry Endowed Excellence Fund In Mechanical Engineering	J.85
30-2116-82	Keys A. And Joan F. Curry Endowed Excellence Fund In Engineering	J.86
30-2116-84	Janice And J. Edward Barger President's Associates Endowment	J.86
30-2116-90	W. Ronald Hudson Endowed Excellence Fund In Civil Engineering	J.86

	ACCOUNT GROUP INDEX	
30-2116-95	Oryx Energy Company Advanced Petrophysics Laboratory	J.86
30-2117-15	Herbert H. Woodson Endowed Excellence Fund	J.86
30-2117-25	Charles A. And Linda E. Sorber Excellence Endowment In Environmental And	
	Water Resources	J.86
30-2117-26	Shahid And Sharon Ullah Excellence Fund In International Engineering	
	Education	J.86
30-2117-27	Victor F. Vasicek Endowed Excellence Fund	J.86
30-2117-91	Engineering Foundation Library Collection	J.86
30-2118-70	Equal Opportunity In Engineering Program	J.86
30-2118-75	Friends Of Alex Equal Opportunity In Engineering Program Endowment	
	Excellence Fund	J.86
30-2118-97	Michael Reardon Endowed Excellence Fund For Equal Opportunity In Engineering	J.86
30-2118-99	The Engineering Foundation Endowed Book Collection	J.86
30-2119-05	George W. Lowther Friend Of Alec Excellence Fund	J.87
30-2119-21	Dresser Engineering Library Endowment	J.87
30-2119-48	Dow Chemical Endowment For Computer Process Control	J.87
30-2119-49	The Dow Chemical Company Foundation Process Control Laboratory	J.87
30-2119-75	E.W. And Helen Franke Engineering Foundation Endowed Excellence Fund	J.87
30-2119-81	Todd D. Harris Memorial Classroom Endowment	J.87
30-2119-85	Industrial Properties Corporation Endowed Faculty Fellowship In Engineering	J.87
30-2119-94	William B. And Geraldine Franklin Friend Of Alec Excellence Fund	J.87
30-2119-95	George T. Karpos/Friends Of Alec Excellence Fund	J.87
30-2119-96	Engineering Foundation-Friends Of Alec	J.87
30-2119-97	The Alec Center For Creativity Endowment Fund	J.87
30-2119-98	Peter O'Donnell, Jr. Friend Of Alec Excellence Fund	J.87
30-2119-99	Bob Mitchell Friend Of Alec Excellence Fund	J.87
30-2120-01	Friend Of Alec Excellence Fund	J.87
30-2120-02	Charles W. Lubbock Friend Of Alec Excellence Fund	J.88
30-2120-03	Nasser I. Al-Rashid Friend Of Alec Excellence Fund	J.88
30-2120-04	C. Wayne Nance Friend Of Alec Excellence Fund	J.88
30-2120-05	Rilly Rob Draeger Friend Of Alec Research Fund In The College Of Engineering	J.88

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
30-2120-06	Charles B. Grant Friends Of Alec Excellence Fund	J.88
30-2120-07	Tony Kennard Friend Of Alec Excellence Fund	J.88
30-2120-08	Robert M. Leibrock Friend Of Alec Excellence Fund	J.88
30-2120-09	Cleo H. Key Friend Of Alec Excellence Fund	J.88
30-2120-15	Carol And Henry Groppe Undergraduate Advising Room Endowment Fund	J.88
30-2120-71	Richard W. McKinney Engineering Library Fund	J.88
30-2120-73	Frank McBee Fund	J.88
30-2120-75	Conoco-North American Production Enhanced Oil Recovery Laboratory Endowment	
	Fund	J.88
30-2121-17	William S. Livingston Endowed Chair In Writing	J.171
30-2121-18	James A. Michener Endowed Chair In Writing	J.171
30-2121-19	John A. Kings Memorial Excellence Endowment	J.171
30-2121-22	The Bettie Margaret Smith Fund For The Graduate Engineering Council	J.88
30-2121-46	Lowber Snow Professional Development Fund	J.88
30-2121-55	Russel Upson Smith Family Endowment	J.89
30-2121-69	Student Engr Gift Campaign Endowment	J.89
30-2121-96	The Lowber Snow Fund Of The Engineering Foundation	J.89
30-2122-23	Cam Chair In Visualization	J.319
30-2122-31	National Initiative For Simulation-Based Engineering And Science	J.319
30-2124-22	Chiang Endowed Excellence Fund For Ewre	J.89
30-2124-23	Jack And Beverly Randall Dean's Chair For Excellence In Engineering	J.89
30-2124-46	William Robertson Welty Fund For Engineering	J.89
30-2125-00	College Of Fine Arts String Quartet Endowment	J.129
30-2125-21	William And Bettye Nowlin Endowed Professorship In Photography	J.129
30-2125-22	Bill Francis Chair's Discretionary Fund Department Of Art And Art History	J.130
30-2125-24	Linda And David Schele Chair In The Art And Writing Of Mesoamerica	J.130
30-2125-28	Pre-Columbian Art And Culture Endowment	J.130
30-2125-29	William And Bettve Nowlin Faculty Research And Travel Endowment In	

30-2125-35

30-2125-36

Louis Waldman Endowed Program Fund For Study Abroad...... J.130

30-2125-37	Robert M. Gerdes Music Program Endowment	J.130
30-2125-38	Sarah And Ernest Butler Professorship In Music	J.130
30-2125-40	Lois Johnson White Endowed Presidential Scholarship	J.130
30-2125-41	Curtis R. And Carol O. Kayem Endowment For The Visual Arts Center	J.130
30-2125-42	Susan Mayer Endowment In Art Education	J.130
30-2125-43	Visual Arts Center Endowment	J.130
30-2125-44	J. R. Richard Zamora Family Excellence Fund In Engineering And Fine Arts	J.130
30-2125-46	Shirlee Dodge Theatre And Dance Endowment	J.131
30-2125-47	Ann Callaway Brown Endowment Fund For The Ut String Project	J.131
30-2125-49	Robert N. Schmidt Performance Design Endowment	J.131
30-2125-50	Jack S. Blanton Museum Of Art Operating Endowment	J.311
30-2125-51	Blanton Museum Interest Operations	J.311
30-2125-52	Jack S. Blanton Museum Of Art Director's Endowment	J.311
30-2125-53	Sarah And Ernest Butler Opera Center	J.131
30-2125-54	Robin Trey Hancock Center Space Endowment 57-1050-27	J.131
30-2125-99	Jack S. Blanton Museum Of Art - Museum Education Fund	J.311
30-2126-02	Amon G. Carter Foundation Art Acquisition Fund	J.311
30-2126-35	Endowed Curatorship Of Prints And Drawings	J.311
30-2126-36	Endowed Curatorship In Latin American Art	J.311
30-2126-49	Jack S. Blanton Museum Of Art - Exhibitions Endowment Fund	J.311
30-2126-50	Excellence Fund For The Jack S. Blanton Museum Of Art	J.311
30-2126-74	Jack S. Blanton Museum Of Art - The Lorraine O'Gorman Gonzalez Creative	
	Crafts Fund	J.311
30-2126-99	Jack S. Blanton Museum Of Art - Museum Fund	J.312
30-2127-58	The Brown Foundation, Inc. Education Endowment	J.312
30-2127-74	Archer M. Huntington Museum Fund - Securities Income Account	J.312
30-2127-88	Art Acquisition Endowment	J.312
30-2127-89	Director's Operating Fund	J.312
30-2128-99	Friends Of The Art Museum	J.312
30-2129-75	Morton Brown, Nellie Lea Brown And Minelma Brown Lockwood Scholarship Fund	

	In Drama	J.131
30-2129-80	Mary Margaret Lindsay Endowed Scholarship	J.131
30-2129-81	Oscar G. Brockett Theatre Production Support Endowment	J.131
30-2130-00	W.H. Deacon Crain Endowed Presidential Scholarship In Theatre	J.131
30-2130-02	Crain Theatre Production Endowment	J.131
30-2130-25	Ostertag - B. Iden Payne	J.131
30-2132-03	Sarah And Ernest Butler Professorship In Opera Conducting	J.131
30-2132-05	Sarah And Ernest Butler School Of Music Endowment	J.131
30-2132-10	Wofford Denius Music Industry Internship Program Support Endowment	J.52
30-2132-26	Music Education Development Fund	J.131
30-2133-28	Joe R. And Teresa Lozano Long Chair In Piano	J.132
30-2133-29	Moton H. Crockett Jr. And Martha Crockett Endowment For Big Bertha	J.132
30-2134-03	Friends Of The Performing Arts Center	J.132
30-2134-05	Performing Arts Center Programming Contingency Fund	J.132
30-2134-10	Performing Arts Center Endowment For Performing Excellence	J.132
30-2134-11	The Alex & Dee Massad Endowment Fund	J.132
30-2134-29	Fine Arts - Various Donors - Various Purposes	J.132
30-2134-30	College Of Fine Arts - Dean's 4-Year Discretionary	J.132
30-2134-31	Blanton Museum Of Art - Holding	J.132
30-2134-40	Fine Arts Advisory Council Endowment For Excellence	J.132
30-2135-04	Nina J. Cullinan Enrichment Fund In Fine Arts	J.132
30-2135-15	P.A.C. Fund For The Creation Of New American Art	J.132
30-2135-50	David Mark Cohen Memorial Production Endowment In Playwriting	J.132
30-2135-54	College Of Fine Arts- Endowment Fund	J.132
30-2135-55	Jacqueline Barnitz Graduate Endowment In Art History	J.133
30-2135-56	Burdine Johnson Foundation Education Endowment	J.312
30-2135-59	Nancy Lee And Perry R. Bass Concert Hall	J.133
30-2135-64	Topfer Endowment For Performing Arts Production	J.133
30-2135-68	Heywood Woody McGriff Dance Endowment	J.133
30-2135-71	Z. T. Scott Family Endowment For The Performing Arts	J.133
30-2135-72	The James H. Parke And Catherine Neal Parke Scholarship	J.133

30-2135-78	William D. Armstrong Music Leadership Endowment	J.133
30-2135-79	Carl And Agnes Stockard Memorial Endowment	J.133
30-2135-85	Harriet Fiquet Batts Scholarship Fund For Graduate Student Development	J.133
30-2135-86	2002 Art History Faculty Research And Travel Fund	J.133
30-2136-04	Fine Arts - Doty Society	J.133
30-2136-09	Dale, Richard Endowed Chair In Law (Cca)	J.174
30-2136-10	The Joe And Doris Harlan Memorial Library Fund	J.174
30-2136-15	Hayden W. Head Regents Chair For Faculty Excellence	J.174
30-2136-18	John Jeffers Research Chair In Law	J.174
30-2136-30	Stanley Eugene Neely, '41 Endowed Excellence Fund	J.174
30-2136-31	Joseph Paschal Dreibelbis Faculty Fellowship In Law	J.175
30-2136-35	Tex Lezar Memorial Lecture Series	J.175
30-2136-45	Back Sandra Dyche Endowed Presidential Scholarship	J.175
30-2136-49	Kincaid & Horton Excellence Fund	J.175
30-2136-50	Byron Fullerton Endowment For The Study And Prevention Of Family Violence	J.175
30-2136-51	William Wayne Justice Fund	J.175
30-2136-52	G. Rollie White Public Service Scholar-In-Residence Program	J.175
30-2136-56	Garwood-Clayton Fund - Faculty Improvement	J.175
30-2136-63	Allen L. Roberts Endowed Presidential Scholarship In Law	J.175
30-2136-64	Marvin G. Shwiff Program Fund Odf	J.175
30-2136-65	Dean John F. Sutton Jr. Chair In Lawyering And The Legal Process (Ccb)	J.175
30-2136-67	Judge Ben H. Powell Award	J.175
30-2136-71	John T. Kipp Chair In Corporate And Business Law	J.175
30-2138-08	University Of Texas Law School Foundation - Administration	J.175
30-2138-52	Center For Women In Law	J.176
30-2140-79	Brooke E. Sheldon Endowed Professorship Of Management And Leadership	J.173
30-2141-00	Alumni And Friends Endowed Fund For Student Enrichment	J.286
30-2141-01	Fred.J And Jann Curry Endowed Scholarship	J.286
30-2141-03	Rew Family Graduate Research Endowment In Nursing	J.286
30-2141-21	Billye J. Brown Excellence Fund	J.286
30-2141-26	Martha L Bankhead Endowed Book Fund In Nursing	J.287

30-2141-29	Gordon And Mary Hancock Cain Excellence Fund For Nursing Research	J.287
30-2141-30	Endowment For Excellence	J.287
30-2141-31	The Kathryn Gurley Scholarship Endowment	J.287
30-2141-34	Paul C. Jackson Centennial Excellence Fund	J.287
30-2141-45	Lee And Joe Jamail Dean's Endowment For Excellence In The School Of Nursing	J.287
30-2141-65	Luci Baines Johnson Fellowship In Nursing	J.287
30-2141-84	Bill And Lewis Suit Professorship Fund	J.174
30-2141-94	Lee Hage Jamail Endowed Excellence Fund In Nursing	J.287
30-2142-40	Shivers Cancer Foundation Endowed Excellence Fund In Oncology Nursing	J.287
30-2142-59	Myrtle And Earl Walker Fund	J.287
30-2143-11	Eric J. Hultberg Student Professional Development Endowment	J.292
30-2143-12	Dr. Steven W. Leslie Student Professional Development Endowment	J.292
30-2143-13	Mom's Pharmacy Scholarship Honoring Elena, Veronica And Johnny Guerra	J.292
30-2143-18	Don And Elaine Carlton Children's Wellness Center Endowment	J.287
30-2143-19	Dr. Jerry And Joan Fineg Student Professional Endowment	J.292
30-2143-23	Fred Debra Brinkley Student Professional Development Endowment In Pharmacy	J.292
30-2143-24	Horizon Pharmacies, Inc Student Professional Development Endowment In	
	Pharmacy	J.292
30-2143-25	Student Professional Development Endowment	J.292
30-2143-27	Lonnie F. Hollingsworth Student Professional Development Endowment In	
	Pharmacy	J.292
30-2143-28	Honors Program Endowment	J.292
30-2143-29	Ron J. Gieser Student Professional Development Endowment	J.292
30-2143-31	Jim And Ann Burk Student Professional Endowment	J.293
30-2144-60	Generations Club Scholarship	J.293
30-2144-85	Alumni Centennial Endowed Fellowship In Pharmacy	J.293
30-2144-87	Baldomera Vela, Sr. Endowed Presidential Scholarship In Pharmacy	J.293
30-2145-12	Jane Addams Field Education Development Endowment	J.304
30-2145-13	Sue Fairbanks Endowment For Excellence In Application Of Psychoanalytic	
	Knowledge In Social Work	J.305
30-2145-14	Stephen Joseph Tripodi Endowed Excellence Fund	J.305

30-2145-29	Stiernberg/Spencer Family Excellence Fund In Mental Health	J.305
30-2145-62	Margaret Love Gaither Endowed Excellence Fund	J.305
30-2146-87	Josleen Lockhart Memorial Fund	J.305
30-2146-88	Josleen And Frances Lockhart Memorial Professorship For Direct Practice In	
	Social Work	J.305
30-2148-13	Emily And Don Jackson Endowment For Excellence In Juvenile Justice	J.305
30-2148-38	Patricia Puig And Joseph P. Mueller Dean's Excellence Fund	J.305
30-2150-44	James R. Dougherty Foundation - Rachel Dougherty Vaughan Memorial Fund	J.221
30-2150-96	K U T Radio Individual Membership	J.52
30-2150-97	K U T Radio Business Membership	J.52
30-2151-50	Jen Duggan Endowed Graduate Fellowship	J.301
30-2151-52	Loyd Hackler Endowed Chair In Ethical Leadership	J.301
30-3154-49	E. Bagby Atwood Memorial Library Fund	J.221
30-3155-10	John Nance Garner Museum	J.312
30-3155-99	C A M H - Dora Dieterich Bonham Archives Guide Fund	J.312
30-3156-53	C A M H - Faulk Endowment For The Bill Of Rights	J.312
30-3157-24	E. A. Wendlandt	J.161
30-3157-49	F. L. Whitney Memorial Book Fund - Various Donors	J.161
30-3158-99	C A M H - Frank Kell Library Fund	J.312
30-3160-32	Marion And Mark Martin Endowed Law Library Fund	J. 176
30-3161-67	Sam Rayburn Library Endowment	J.312
30-3161-75	Alfred Jr. And Ruby D. Wagner Endowment Fund	J.312
30-3161-99	C A M H - Sharp Pioneer Oil Project Fund	J.312
30-3162-24	E. W. Steel Memorial Book Fund	J.89
30-3162-38	C A M H - Tipro Endowment For The History Of The Texas Oil Industry	J.312
30-3165-48	Harold C. Abramson Book Fund (Ocz)	J. 176
30-3165-49	Thomas Woodward Houghton Book Fund (Ocm)	J. 176
30-3165-50	The Rudolph Kleberg Law Library Fund	J.176
30-3200-50	Hrhrc Imprint Series Endowment	J.313
30-3300-00	Endowment For The Institute For American Military History	J.313
30-3300-03	C A M H - William A. And Madeline Welder Smith Endowment	J.313

30-3300-04	Janey And Dolph Briscoe, Jr. Endowment For Texas History	J.313
30-4169-95	Linda Escobar Graduate Research Fund In Tropical Botany	J.260
30-4176-50	Fred M. Bullard Student Research Fund	J.161
30-4195-72	Jsg Undergraduate Research Honors Program	J.161
30-4219-00	Doyle-Carson Excellence Endowment For Alcohol And Addiction Research	J.260
30-4220-12	Lawrence E. Gilbert, Jr. Excellence Endowment	J.260
30-4223-51	Hubert Collins Endowment For The Bureau Of Economic Geology	J.161
30-4223-69	Jsg Faculty And Research Scientist Appointments - School Level Hire	J.161
30-4223-96	Beg Jsg Fac & Research Scientist Appts (Cont)	J.162
30-4224-79	E. J. Lund Founders Fund	J.260
30-4224-80	E. J. Lund Marine Science Institute Support	J.261
30-4226-66	Jsg Faculty And Research Scientist Appointments - School Level Hires	J.162
30-4227-80	Vetlesen	J.162
30-4231-71	Gregory Vlastos Archive Travel Fund Endowment	J.221
30-4241-96	Karl Schmitt Endowment	J.221
30-4244-59	Alma Idell Carlson Fund	J.221
30-4247-71	Strauss Center Operations	J.301
30-4247-73	Lbj School Center For Ethical Leadership Operations	J.301
30-4247-75	R G K Center For Philanthropy And Community Service	J.301
30-4247-76	Betty Lynn McCormick Endowed Excellence Fund	J.301
30-4247-78	Social Innovation Competition	J.301
30-4247-79	Rgk Projects	J.301
30-4247-80	Ben Barnes Fellowship In Public Leadership	J.301
30-4253-50	Jorge De La Rosa Get Out The Vote Memorial Fund	J.301
30-4254-63	International Policy Program	J.301
30-4255-23	Hug Gragg Educational Endowment	J.261
30-4255-24	Hugh Gragg Undergraduate Research Travel Award In Astronomy	J.261
30-4255-50	Robert Lumb Endowment	J.261
30-4255-55	C. Lee Walton, Jr. Memorial Fund For McDonald Observatory	J.261
30-4255-65	Director's Discretionary Fund	J.261
30-4256-40	McDonald Observatory And Astronomy Department Board Of Visitors	J.261

	ACCOUNT GROUP INDEX	
30-4256-56	Harlan J. Smith Postdoctoral Fellowship	J.261
30-4257-35	Public Information And Education - Various Donors & Various Purposes	J.261
30-4268-00	Center For Learning And Memory Endowed Excellence Fund	J.261
30-4270-10	I C M B Support Fund	J.261
30-4324-42	H. Paul And Decourcy Kelley Scholarship Fund	J.65
30-5215-05	Helen L Erickson, Phd, R N, Faan Lecture Series In Holistic Healing	J.287
30-5265-09	Olli-Osher Lifelong Learning Institute	J.63
30-5266-00	Lady Bird Johnson Wildflower Center	J.261
30-5266-01	Wildflower Center Master Garden Plan	J.261
30-5266-03	He - Millennium Seed Bank	J.261
30-5266-04	Wildflower Center - Membership	J.261
30-5266-05	Lady Bird Johnson Wildflower Center Endowment	J.262
30-5266-06	Lady Bird Johnson Legacy Endowment In Native Plants, Wildflower, Gardens And	
	Horticulture	J.262
30-5266-07	The Cain Foundation Memorial Endowed Excellence Fund In Honor Of Mrs. Lady	
	Bird Johnson	J.262
30-5275-07	Texas Performing Arts Center Galas	J.133
30-6265-02	Debt Service Donation	J.325
30-6266-17	U T Press Advisory Council	J.313
30-6266-71	The Grosvenor-McKenna Endowment Fund For The Promotion Of Rifle Marksmanship	J.221
30-6267-60	Neighborhood Longhorns	J.317
30-6268-56	The Mrs. James R. Louise Moffett Basketball Endowment	J.310
30-6268-59	Head Football Coach Endowment	J.310
30-6268-60	Head Baseball Coach Endowment	J.310
30-6268-69	Head Swim Coach Endowment	J.310
30-6268-74	Intercollegiate Athletics For Men - Longhorn Scholarship Allotment	J.310
30-6269-24	Intercollegiate Athletics-Various Donors	J.310
30-7170-50	Amy Dryden Endowed Scholarship	J.3

PAGE

Matthew F. Kreisle, III/Page Southerland Page Graduate Fellowship In

30-7170-52

30-7170-53

Joy & Morin Scott / Sally & John Byram Graduate Fellowship...... J.3

	Architecture	J.3
30-7170-54	C. William Brubaker / Perkins + Will Endowed Presidential Scholarship	J.3
30-7170-55	Lynne Brundrette Maddox Scholarship In Interior Design	J.3
30-7170-56	Wilmont 'Vic' Vickrey Endowed Scholarship	J.3
30-7170-57	Sixth River Architects Endowed Fellowship	J.3
30-7170-58	Ford, Powell And Carson Endowed Scholarship	J.3
30-7170-59	Potter Rose Graduate Fellowship	J.3
30-7170-60	Texas Chapter American Society Of Landscape Architects Endowed Graduate	
	Fellowship	J.4
30-7170-62	Lawrence W. Speck Endowed Graduate Fellowship In Architecture	J.4
30-7170-63	Suzie Friedkin Endowed Scholarship In Interior Design	J.4
30-7170-64	Charles M. Nettles Endowed Presidential Scholarship	J.4
30-7171-54	Gerald And Ellen Harden Endowed Scholarship And Fellowship Program	J.32
30-7180-00	Nancy And Allen Locklin Endowed Scholarship In Petroleum Geology	J. 162
30-7180-01	Myrtle And George Isensee Scholarship Endowment	J.162
30-7180-02	Ann And Henry Hamman Scholarship In Geosciences	J.162
30-7180-04	Janet E. And David I. Rainey Geoforce Texas Scholarship	J. 162
30-7180-06	William R. Muehlberger Graduate Fellowship In Structural Geology Tectonics	J.162
30-7245-36	George R. Killam, Jr. Chair Of Criminal Law	J.176
30-7257-90	Carrol Allen Teaching Fellowship In Civil Engineering	J.89
30-7272-00	E A P Power Systems Engineering Scholarship In Honor Of E. Linn Draper, Jr	J.89
30-7272-02	Abbott Centennial Fellowship In Pharmacy	J.293
30-7272-03	Hazel M. Pipkin Scholarship In Pharmacy	J.293
30-7272-04	James Franklin Beran Endowment In Pharmacy	J.293
30-7272-05	Osmar Abib Memorial Endowed Presidential Scholarship In Petroleum	
	Engineering	J.89
30-7272-71	Elaine V. Declerck Endowed Scholarship For The Liberal Arts Honors Program -	
	Plan I	J.22
30-7272-72	Christie And Stanley E. Adams, Jr. Centennial Professorship In Liberal Arts	J.222
30-7272-73	Judge James Benjamin Clark Endowed Scholarship In History	J.222
30-7272-84	C. Stephen And Patricia W. Saunders Endowed Scholarship In History	ıl 223

ACCOUNT GROUP INDEX

30-7273-07	Elsie And Stanley E. Skinny Adams, Sr. Centennial Professorship In Liberal	
	Arts	J.222
30-7273-20	Ann Schumacher Adkins Scholarship In German-Texas History	J.222
30-7273-42	William Russell Young, Jr Centennial Scholarship	J.52
30-7274-00	Faculty Endowed Scholarship In Music	J.133
30-7274-12	Floy Agnew Scholarship	J.322
30-7274-14	Victor M. Aguilar Memorial Endowed Scholarship	J.222
30-7274-19	Truett Airhart Endowed Scholarship	J.20
30-7274-35	Alamo City Endowed Scholarship For Pianists	J.133
30-7274-71	Bary Hutsell Endowed Scholarship	J.322
30-7274-73	J.M. Vola Mae Odom Scholarship	J.322
30-7274-74	Allien And Paul C. Davidson Scholarship Fund	J.322
30-7275-58	Mary Buice Alderson Scholarship	J.66
30-7275-68	Blake Alexander Traveling Student Fellowship In Architecture	J.4
30-7275-82	Dowell Vann Allen Memorial Endowed Scholarship In Engineering	J.89
30-7275-87	Allied Bancshares Centennial Fellowship In Finance	J.20
30-7275-88	Erin Koechel And Jeff Duchin Endowed Scholarship	J.20
30-7275-89	Meredith And Langston Turner Endowed Scholarship	J.21
30-7275-90	Alison Davis-Blake Endowed Scholarship	J.21
30-7275-91	Richard V. Dulin Memorial Endowed Scholarship	J.21
30-7275-92	Sara Martinez Tucker Endowed Fellowship	J.21
30-7276-40	Amoco Ut Alumni Scholarship In Engineering	J.89
30-7276-50	Mary And Ben Anderson Endowment For Graduate Studies In Geology	J.162
30-7276-91	Art Appreciation Endowed Scholarship In Museum Education	J.134
30-7278-35	Houston Chapter-American Petroleum Institute Scholarship And Excellence Fund	J.89
30-7278-68	Kelly And Pat Frost Endowed Scholarship In Business	J.21
30-7278-69	Patricia And Charles Rentschler Endowed Presidential Scholarship	J.21
30-7278-70	J. Scott Mattei Endowed Mba Scholarship	J.21
30-7278-71	Eli Cox Honorary Scholarship In The Business Honors Program	J.21
30-7278-72	Orlando Zayas Scholarship In Business	J.21
30-7278-73	Brien Ripperda Family Endowed Presidential Scholarship	J.21

	ACCOUNT GROUP INDEX	
30-7278-74	Ray And Denise Nixon 40 Acres Scholarship In Business	J.21
30-7278-75	Manzano Ybarro Endowed Presidential Scholarship	J.21
30-7278-76	Barbara And Alan Dreeben 40 Acres Scholarship In Business	J.21
30-7278-77	Weaver Endowed Scholarship In Accounting	J.21
30-7278-78	Amy And Clement Marcus Family Endowed Scholarship In Business	J.22
30-7278-79	Courtney And Doug Swanson Endowed Scholarship In Business	J.22
30-7278-81	Richard G. Caballero Undergraduate Scholarship In Business	J.22
30-7278-82	Marian And James Wysong Scholarship In Business	J.22
30-7278-83	Donald Wayne Neuenschwander Endowed Presidential Scholarship Funded By The	
	My Friends Foundation	J.22
30-7278-84	Janet Riha Neissa And Jimmy Neissa Endowed Scholarship In Business	J.22
30-7278-85	Ruth Ellen And J. L. Riha Endowed Memorial Scholarship In Business	J.22
30-7278-86	Business Honors Program Bhp 40 Acres Scholarship In Business	J.22
30-7278-87	Madison Charitable Foundation, Inc. 40 Acres Scholarship In Business	J.22
30-7278-88	David O. Deutch Endowed Presidential Scholarship	J.22
30-7278-89	Goldman Sachs Ted Wang Scholar Fund	J.22
30-7278-90	Goodman Schnitzer Scholarship In Business	J.22
30-7278-91	Todd Dunn Family Scholarship In Business	J.22
30-7278-92	Rob L. Jones Scholarship In Business	J.23
30-7278-94	Cristina And Blake Sellers Endowed Mba Scholarship	J.23
30-7278-95	Lee And Lelia Beckelman Endowed Presidential Scholarship In Business	J.23
30-7278-96	Stephen And Jane Dabney Scholarship In Business	J.23
30-7279-38	Garth C. Bates, Jr., Memorial Endowed Presidential Scholarship In Business	J.23
30-7279-50	Anderson Endowment	J.23
30-7279-51	Andersen Endowed Scholarship	J.23
30-7279-52	Amado M. Pena, Sr. Endowed Scholarship In The Community College Leadership	
	Program	J.66
30-7279-60	Martin Parmer Scholarship In Texas History	J.222
30-7279-72	Christine W. Anderson Scholarship	J.66
30-7279-73	Dorthea Bachemin Dishongh Smith Endowed Scholarship	J.66
20-7270-74	Jos B. And Tonosa Lozano Long Graduate Fellowship Fund	J 66

30-7279-75	Joe R. And Teresa Lozano Long Graduate Fellowship Fund	J.66
30-7279-76	Joe R And Teresa Lozano Long Endowed Faculty Fellows Fund	J.66
30-7279-77	Susan L. And David L. Humiston Endowed Scholarship In Education	J.66
30-7279-78	Michael T. And Elizabeth C. Cotton Endowed Presidential Scholarship	J.66
30-7279-95	Reverend E. G. Cap Smith Endowed Scholarship	J.23
30-7280-08	Rogerio Cruz Garza Memorial Endowed Scholarship In Civil Engineering	J.90
30-7280-09	Sally Seale And A. E. Chionsini Endowed Scholarship In Chemical Engineering	J.90
30-7280-10	School Of Architecture Scholarship And Fellowship Awards Endowment	J.4
30-7280-11	J. K. Aggarwal Endowed Presidential Scholarship In Electrical And Computer	
	Engineering	J.90
30-7280-20	C. M. Armstrong Scholarship Fund	J.293
30-7280-30	Graduate Art History Endowed Scholarship	J.134
30-7280-32	Arts Education Endowment	J.134
30-7280-40	Asian Business Students' Association Endowed Scholarship	J.23
30-7280-42	William C. Arrington Centennial Endowed Scholarship In Engineering	J.90
30-7280-44	Ase/Em Faculty Endowed Scholarship Fund	J.90
30-7280-46	Xuan-Nguyen Huynh Endowed Scholarship In Liberal Arts	J.222
30-7280-50	Michael P. Thomas Endowed Fellowship	J.66
30-7280-59	Dorothy Ayres Endowed Scholarship	J.23
30-7280-60	Robert And Diana Ayers Endowed Presidential Scholarship	J.23
30-7280-61	Barbara M. Myers Endowed Scholarship In Liberal Arts	J.222
30-7280-62	Davidson Family Endowed Scholarship In Latin American Studies	J.222
30-7280-63	Lee And Joe Jamail Endowed Scholarships In Secondary Teacher Education	J.222
30-7280-64	Jerome And Sylvia Wilkenfeld Endowed Plan II Scholarship	J.222
30-7280-65	Robert Divine Graduate Research Endowment	J.222
30-7280-66	Crees Student Exchange Endowment	J.223
30-7280-67	Professor Bruce D. Smith Memorial Graduate Fund	J.223
30-7280-68	Vivek And Pooja Shah Endowed Scholarship	J.23
30-7280-69	Suzan Clark Glickman Endowed Fellowship In Learning Disabilities	J.66
30-7280-70	Suzan Clark Glickman Endowed Fellowship In Early Childhood Special Education	J.66
30-7281-11	Kevin F. Underhill Memorial Endowed Presidential Scholarship	J.262

	ACCOUNT GROUP INDEX	
30-7281-12	Francis Eggleston Goldbeck Scholarship Fund	J.223
30-7281-13	Professor Robert L. Van Dusen Endowment	J.223
30-7281-14	Louise J. Faurot Memorial Endowed Fellowship In Chinese Studies	J.223
30-7281-15	Louise J. Faurot Memorial Endowed Presidential Scholarship In Chinese	
	Studies	J.223
30-7281-16	Frank Gerth III Faculty Fellowships	J.262
30-7281-17	Helen B. Green Endowed Undergraduate Scholarship In The College Of Liberal	
	Arts	J.223
30-7281-18	Hamermesh Senior Thesis Prize In Economics	J.223
30-7281-19	Tyrell E. Flawn Graduate Fellowship In Nutrition	J.262
30-7281-20	Mrs. George Routh Felter Endowed Scholarship For Excellence In Teacher	
	Training	J.262
30-7281-21	Georgia Felter And Carey Legett, Jr. Dean's Endowed Scholarship	J.262
30-7281-22	Perceval Fellowship In Medieval Romance, Historiography And Culture	J.223
30-7281-23	Professor John C. Gilbert Endowed Scholarship In Chemistry And Biochemistry	J.262
30-7281-24	Peter Vlach Memorial Scholarship In Liberal Arts	J.223
30-7281-25	Barbara Tecla Heinzkill Sabo Endowed Scholarship	J.223
30-7281-26	Richard And Janis Lariviere Graduate Fellowship In South Asian Studies	J.223
30-7281-27	David M. Rosenberg Scholarship	J.223
30-7281-28	Ligon-Lamsam International Study Fund	J.224
30-7281-29	Henry Weiss Scholarship	J.224
30-7281-30	Willie Tichenor Scholarship In Plan II	J.224
30-7281-31	William B. And Sara G. Hilgers Endowed Scholarship In Religious Studies	J.224
30-7281-32	Kyle Hilliard Endowed Presidential Scholarship	J.224
30-7281-33	George And Vickie Bayoud Ethics In Government Scholarship	J.224
30-7281-35	Thomas A. Sullivan Endowed Presidential Scholarship	J.224
30-7281-36	Plan II Study Abroad Endowment	J.224
30-7281-37	Robert G. And Eleanor Crowder Bjoring Scholarship	J.224
30-7281-38	Robert N. Hudspeth Jr. Scholarship	J.224
30-7281-39	James F. Parker Endowed Scholarship In English	J.224
20-7281-40	James F. Darker Endowed Scholarship In Social Studies	.1 224

30-7281-41	Carlota S. Smith Memorial Scholarship	J.224
30-7281-42	Danny Toole Memorial Turing Scholarship Fund	J.262
30-7281-43	Dr. Ardis Rewerts Memorial Scholarship	J.262
30-7281-44	Dean's Scholars Honors Program Endowed Scholarships	J.262
30-7281-45	Raymond E. Davis Endowed Scholarship In Chemistry And Biochemistry	J.262
30-7281-46	Dr. Byron P. Leonard Endowed Presidential Fellowship	J.263
30-7281-47	George Stuart Heyer Scholarship Fund	J.224
30-7281-48	Joan F. Curry Endowed Presidential Scholarship	J.225
30-7281-49	Michael Kuhn Endowed Presidential Scholarship In Plan II	J.225
30-7281-50	Dr. H. Franklyn Alexander Endowed Scholarship	J.263
30-7281-51	J.M. White Graduate Fellowship In Chemistry	J.263
30-7281-52	Raymond Estep Endowed Graduate Fellowship In History And Government	J.225
30-7281-53	Carmelina Cutro Albino Memorial Endowed Presidential Scholarship	J.263
30-7281-54	Elizabeth Sherrell Endowed Scholarship	J.263
30-7281-55	Raymond Estep Endowed Graduate Fellowship In Latin American Studies	J.225
30-7281-56	Charles And Dorothy Maddin Endowed Scholarship In Chemistry	J.263
30-7281-58	Professor Stanley N. Werbow Memorial Scholarship In The Humanities	J.225
30-7281-59	Lyle And Margaret Baker Endowment For Excellence In Teacher Training	J.263
30-7281-60	Peter And Eva Riley Graduate Fellowship In Physics	J.263
30-7281-61	Norman Hackerman Prize For Undergraduate And Graduate Research In Chemistry	J.263
30-7281-62	James W. Edwards And Nancy T. Snyder Memorial Endowment In Classics	J.225
30-7281-63	Todd And Dawn Aaron Endowed Presidential Scholarship In Jewish Studies	J.225
30-7281-64	Patricia L. Johnston Endowed Fellowship In Biological Sciences	J.263
30-7281-65	Michiro Naito Endowed Fellowship In Physics	J.263
30-7281-66	Jeff And Gail Kodosky Uteach Physics Teacher	J.263
30-7281-67	William Harold Whited Endowed Scholarship For Plan II Students	J.225
30-7281-68	Jayne Noble Suhler Endowed Scholarship In Plan II Honors	J.225
30-7281-70	Alpha Epsilon Delta Memorial Scholarship	J.263
30-7281-71	Hyman Joseph Ettlinger Fund For Mathematics Students	J.263
30-7281-72	Dr. H. Franklyn Alexander Endowed Fellowship	J.264
30-7281-73	Bill Tomiko Kennedy Memorial Endowed Presidential Scholarship	J.225

30-7281-74	Charles Elliott Byrd Graduate Fellowship In Philosophy	J.225
30-7281-75	Julia Emerson Fisher Walther Endowment Scholarship	J.225
30-7281-76	Fay Evans Martin And Stephen F. Martin Endowment	J.264
30-7281-77	Jane And Mike Downer Graduate Fellowship In Laser Physics In Memory Of Glenn	
	Bryan Focht	J.264
30-7281-78	Betty Ann Willmann Smith Endowed Scholarship	J.264
30-7281-79	Greater Texas Foundation Endowed Scholar Ship For Uteach	J.264
30-7281-80	Stephen L. McDonald, Ph.D. Endowed Fellowship In Economics	J.225
30-7281-81	John F. Curry Endowed Presidential Scholarship	J.225
30-7281-82	Peter Y Tsan Endowed Scholarship	J.226
30-7281-83	Elizabeth Clark Maret Endowment	J.226
30-7281-84	Robin And John Wombwell Endowed Presidential Fellowship	J.226
30-7281-85	Paul J. Szaniszlo Endowed Scholarship	J.264
30-7281-86	Michelle K. Brock And Sophie And G. W. Brock Endowed Presidential	
	Scholarship In The Plan II Honors Program	J.226
30-7281-87	Julie Maclemore Endowed Scholarship	J.226
30-7281-88	Scott Chamberlain Memorial Endowed Presidential Scholarship	J.226
30-7281-89	Ralph Cutler Greene Endowment	J.264
30-7281-90	Wesley W. Calhoun, Jr. Endowed Scholarship	J.264
30-7281-91	Linnet F. Deily Endowed Presidential Scholarship	J.226
30-7281-92	Timothy David Baker Endowed Scholarship In Marine And Freshwater Biology	J.264
30-7281-93	Steve And Susan West Visiting New Zealand Scholarship In United States	
	History	J.226
30-7281-94	Marie Bill Ashby Endowed Presidential Scholarship	J.226
30-7281-95	Cecil Harrison Hale Endowed Scholarship	J.264
30-7281-96	Mark And Pamela Callahan Endowed Presidential Scholarship In Actuarial	
	Studies	J.264
30-7281-97	Leslie D. Blanton Plan II Study Abroad Endowment	J.226
30-7281-98	James And Shannon Haddaway Endowed Presidential Scholarship In Liberal Arts	J.226
30-7281-99	Ethel Gene Kahmer Endowed Scholarship	J.264
30-7282-00	Stuart W. Stedman 40 Acres Scholarship For Plan II	J.226

30-7282-01	Carolina Alcocer Endowment For Scholar- Ship And Creativity In The Arts	J.226
30-7282-02	The Honorable John Wildenthal Endowed Presidential Scholarship	J.227
30-7283-92	Steven Sanders Scholarship Fund	J.227
30-7285-01	Lear Ashmore Fellowship In Communication Disorders	J.52
30-7285-02	Sam Attlesey Endowed Scholarship Fund	J.52
30-7285-67	Atlantic Richfield Centennial Faculty Fellowship In Accounting	J.23
30-7285-75	Atlas & Hall Endowed Presidential Scholarship In Law	J.176
30-7285-80	Rita Willner Atlas Endowed Presidential Scholarship Fund In Nursing	J.287
30-7286-02	E. Bagby Atwood Memorial Graduate Scholarship In English	J.227
30-7286-38	Austin Ad Club Endowed Scholarship In Advertising	J.52
30-7287-09	James Lockhart Autry Memorial Scholarship In Law	J.176
30-7287-11	Gilbert H. Ayres Fellowship In Chemistry	J.264
30-7287-42	Beverly Thompson Bailey Centennial Memorial Scholarship Fund	J.227
30-7287-77	Douglas And Gladys Bailey Centennial Endowed Presidential Scholarship In	
	Engineering	J.90
30-7287-79	Endowed Fellowship In Nursing Systems	J.287
30-7287-81	Cynthia Ann Lubocki Riley Memorial Scholarship In Nursing	J.288
30-7287-82	Steven And Alexandra Cocavessis Endowed Scholarship In Nursing	J.288
30-7287-83	Dusky Chionsini Waters Endowed Scholarship In Nursing	J.288
30-7288-35	Laurence Baker Memorial Scholarship	J.265
30-7288-40	Matilda Weeden Barker Scholarship In History	J.227
30-7288-48	Chuck And Dana Farmer Excellence Fund In Petroleum Engineering	J.90
30-7288-91	Carol Chiles Ballard Endowed Scholarship In Studio Art	J.134
30-7288-94	Virginia Lipscomb Curtain Club Endowed Scholarship	J.134
30-7288-95	Joe R. And Teresa Lozano Long Piano Scholarship	J.134
30-7288-96	Steve Barton Endowed Presidential Scholarship In Piano	J.134
30-7289-17	The Mort Baranoff Endowed Scholarship	J.134
30-7289-24	Leland Barclay Fellowship In Engineering	J.90
30-7289-39	Julian C. Barton Regents Endowed Scholarship In Marine Science	J.265
30-7289-40	Jennifer T. Barrett Undergraduate Scholarship In Mathematics	J.265
30-7289-42	Wayne R. Barrington Endowed Scholarship In Horn	J.134

30-7289-45	Laura Thomson Barrow Graduate Fellowship	J.162
30-7289-51	Bank One Endowed Scholarship	J.322
30-7289-55	Mary Miller Bartholow Endowed Presidential Fellowship In Art	J.134
30-7289-57	Donald And Charlotte Knaub Endowed Scholarship In Trombone	J.134
30-7289-58	B A S F Endowed Scholarship And Fellowship	J.265
30-7289-60	Steve Grosskopf Endowed Scholarship In Studio Art	J.134
30-7289-61	Albert Gillis Endowed Scholarship In Strings	J.134
30-7289-62	Suzanne And John McFarlane Endowed Scholarship In Winds	J.134
30-7289-63	Suzanne And John McFarlane Endowed Scholarship In Vocal And Choral Arts	J.135
30-7289-64	Ward And Sarah Widener Endowed Presidential Scholarship In Music	J.135
30-7289-66	John W. And Suzanne B. Shore Endowed Presidential Scholarship In Music	J.135
30-7289-67	Brook Boynton Endowed Presidential Scholarship	J.135
30-7289-68	Shirley Sue And Frank Howell Zachry Endowed Presidential Scholarship In	
	Music	J. 135
30-7289-69	Mary Elizabeth Sherrill Endowed Presidential Scholarship In Music	J.135
30-7289-70	Brittany Brown Scholarship In Music	J. 135
30-7289-71	Lennart And Daniel Kopra Memorial Endow- Ed Presidential Scholarship In	
	Classical Guitar Or Music Education	J. 135
30-7289-72	Jennifer Tune Jorns Endowed Scholarship In Art	J.135
30-7289-73	Keith W. Charles Endowed Scholarship In Theatre And Dance	J.135
30-7289-74	David O. Nilsson Excellence Fund For Fine Arts Education	J.135
30-7289-75	Jonilu Swearingen Nubel Endowed Scholarship	J.135
30-7289-76	Mary Elizabeth Sherrill Endowed Presidential Scholarship In Organ	J.135
30-7289-77	Hettie Nel Endowed Scholarship In Piano	J.136
30-7289-78	Steve Barton Endowed Presidential Scholarship In Musical Theatre	J.136
30-7289-79	Russell Lee Endowed Scholarship In Photography	J.136
30-7290-10	Irma Bates Batten & Robert Knox Batten Endowed Presidential Scholarship In	
	Law	J.176
30-7290-22	W. J. Battle Scholarship In Classical Languages	J.227
30-7290-57	William James Battle Fellowship In Greek	J.227
30-7290-92	Harriet F. Batts Art Scholarship And Loan Fund	J.136

30-7291-05	Zandan Family Endowed Presidential Scholarship	J.23
30-7291-25	George W. Bean Endowed Presidential Scholarship In Engineering	J.90
30-7291-26	Marvin E. And Anne Price Beck Endowed Scholarship	J.4
30-7291-27	Henry Beckman Scholarship In Mathematics	J.265
30-7291-60	Myron L. Begeman Fellowship In Engineering	J.90
30-7291-62	Alan W. Hamm Centennial Fellowship In Pharmacy	J.293
30-7291-63	S.Paul Mitchell And Toby Mitchell Scholarship In Pharmacy	J.293
30-7291-97	The Spurgeon Bell Centennial Fellowship	J.24
30-7292-32	Carl Stone Benedict Scholarship	J.265
30-7292-33	Carl Stone Benedict Scholarship	J.227
30-7292-67	David Alan Benfield Memorial Scholarships In Astronomy	J.265
30-7292-70	Dorothea Bennett Memorial Graduate Fellowship Fund	J.265
30-7292-72	Gordon Clark Bennett Endowed Scholarship In Human Ecology	J.265
30-7292-74	Steve Barton And Denny Berry Endowed Presidential Scholarship In Theatre And	
	Dance	J.136
30-7292-75	Charles O. Betts Scholarship In Law	J.176
30-7292-76	Earl Milton Black Endowed Scholarship In Law	J.176
30-7292-80	Sondra Lomax Endowed Scholarship In Dance	J.136
30-7292-94	Carl O. Bergquist Endowed Scholarship	J.4
30-7292-95	S. K. Bhagat Endowed Graduate Fellowship In Engineering	J.90
30-7293-02	Lillian Barkley Scholarship Fund	J.136
30-7293-10	Plan II - Bestor Scholarship	J.227
30-7293-15	Jack Binion Scholarship In Law	J. 176
30-7293-25	R. H. Bing Fellowship In Mathematics #1	J.265
30-7293-26	The Malcolm And Minda Brachman Fellowship In Mathematics In Honor Of R. H.	
	Bing	J.265
30-7293-27	R. H. Bing Fellowship In Mathematics #3	J.265
30-7293-28	R. H. Bing Fellowship In Mathematics #4	J.265
30-7293-29	R. H. Bing Fellowship In Mathematics 5	J.265
30-7293-30	R. H. Bing Fellowship In Mathematics #6	J.266
30-7293-37	Frank And Fern Blair Scholarship Fund In Zoology	J.266

30-7293-50	Aubrey C. Black Endowed Scholarship In Business	J.24
30-7293-72	I C 2 - William B. Blakemore II Centennial Fellowship	J.319
30-7293-75	The Leslie Dyess Blanton Scholarship In The College Of Liberal Arts	J.227
30-7293-76	Marlin D. And Helen Bownds Memorial Endowment For Plan II	J.227
30-7294-07	Terrell Blodgett Endowment For Government Services In Urban Management And	
	Finance	J.301
30-7294-26	George C Torres Endowed Graduate Fellowship	J.305
30-7294-42	Emily Isbell Blunk Scholarship Fund	J.24
30-7294-54	Law School - Susana Aleman Scholarship (Szk)	J.176
30-7294-55	Frank Bobbitt Memorial Scholarship In Law	J.176
30-7294-56	Billy H. Gragg Memorial Scholarship	J.177
30-7294-58	Edward Idar Endowed Scholarship (Syo)	J.177
30-7295-35	Mary D. Bold Scholarship Fund	J.136
30-7295-44	C. Paul Boner Graduate Fellowship In Physics	J.266
30-7295-47	The Herbert S. Bonham Law Scholarship	J.177
30-7295-82	Dwight D. Book Scholarship	J.322
30-7295-83	John And Mary Booker Endowed Graduate Fellowship In Engineering	J.90
30-7295-98	Hal Box Scholarship Fund	J.4
30-7296-08	Oliver H. Bown Endowed Fellowship In Educational Psychology	J.66
30-7296-14	Boylan Family Scholarship	J.266
30-7296-17	J. Lassen Boysen Scholarship Fund	J.227
30-7296-48	Robert S. Braden Endowment	J.90
30-7296-50	A.P. Bradie Endowed Fellowship In Memory Of Professor I.M. Lewis	J.266
30-7296-52	Brahman Energy Company Scholarship	J.162
30-7296-60	Louise Shelley Hewlett Brame Scholarship In Human Ecology	J.266
30-7296-98	Dr. Louis Edward And Virginia Steele Brenz Scholarship	J.288
30-7297-80	Brockett Graduate Fellowship In Theatre History And Criticism	J. 136
30-7297-90	Roy And Lillian Bedicheck Scholarship In English	J.227
30-7297-92	Florence Ralston Brooke Scholarship In English Fund	J.227
30-7297-95	Marietta Moody Brooks Endowed Scholarship Fund In The College Of Fine Arts	J.136
30-7298-15	Charl A. M. Broquet Memorial Endowed Scholarship Fund	J. 162

	ACCOUNT GROUP INDEX	
30-7298-49	Rita T. And J. Crozier Brown Endowed Scholarship In Civil Engineering	J.91
30-7298-52	Jay H. Brown Centennial Faculty Fellowship In Law	J.177
30-7298-54	Will K. Brown Endowed Scholarship In Civil Engineering	J.91
30-7298-55	Dr. Louis R. Bruce/Dr. Linda J. Hayes Scholarships For American Indian	
	Students	J.91
30-7298-56	David Bruton, Jr. Endowment For Graduate Fellowships	J.136
30-7298-57	David Bruton, Jr. Endowment For Under- Graduate Scholarships And Graduate	
	Fellowships	J.322
30-7298-58	David Bruton, Jr. Graduate Fellowships	J. 171
30-7298-59	Homer Lindsey Bruce Endowed Graduate Fellowship In Alcoholism And Alcohol	
	Abuse Studies	J.266
30-7298-60	James C. Browne Graduate Fellowship	J.266
30-7298-61	The John Buck Company And First Chicago Investment Advisors For Fund Endowed	
	Scholarship In Architecture	J.4
30-7298-62	Gerald And Ellen Harden Endowed Scholarship And Fellowship Program	J.171
30-7298-63	Homer Lindsey Bruce Endowed Scholarship In Liberal Arts	J.228
30-7298-65	Homer Lindsey Bruce Endowed Graduate Fellowship Fund	J. 171
30-7298-70	David L. Miller And Mary H. Miller Graduate Fellowships	J. 171
30-7298-71	Robert W. Taylor Endowed Presidential Fellowship	J.171
30-7298-72	Bernice H. Burum Graduate Fellowship	J.171
30-7298-75	Renee Balas Bullard Endowed Scholarship In Pharmacy	J.293
30-7298-79	Harold N. And Dorothy B. Walsdorf Endowed Presidential Scholarship	J.293
30-7298-87	Max And Mary Anne Burlage Fellowship	J.293
30-7299-22	Albert Sidney Burleson Loan-Scholarship Fund	J. 177
30-7299-30	S. L. Greenburg Endowed Scholarship (Sza)	J. 177
30-7299-32	John E. Lyle Endowed Scholarship (Syp)	J. 177
30-7299-57	Adele Steiner Burleson Loan/Scholarship Fund For English Students	J.228
30-7299-65	Edith Blanche Jennings Burns, Rn Endowed Scholarship In Nursing	J.288
30-7299-70	Sara Burroughs Endowed Scholarship In Print Journalism	J.52
30-7299-90	James A. Bush Scholarship Fund	J.322
20-7299-97	Chanyl And Pohent Rutler Endowed Scholanshin In Ant	1 136

30-7300-62	Marquis G. Eaton Accounting Education Fund	J.24
30-7300-63	George W. Beck Endowed Excellence Fund	J.24
30-7300-64	Richard D. Trubitt Family Endowed Scholarship	J.24
30-7300-65	Lucy Ella Stead Memorial Endowed Scholarship	J.24
30-7300-66	John H. Runge Endowed Scholarship	J.24
30-7300-67	Kevin And Lori Chase Endowed Scholarship	J.24
30-7300-68	Christopher S. Beach Endowed Scholarship	J.24
30-7300-69	Mark R. And Renee W. Lange Endowed Scholarship	J.24
30-7300-71	George W. Moore, Jr. Endowed Scholarship In Business	J.24
30-7300-72	Mba Class Of 2006/David Lee Chen Memorial Graduate Fellowship	J.24
30-7300-73	Dan And Peggy Pitts Endowed Scholarship	J.24
30-7300-74	Sue Surbey Shoemake Endowed Scholarship	J.25
30-7300-75	Thomas C. Mays III Endowed Scholarship	J.25
30-7300-76	Linda And Andy Kerner Endowed Scholarship	J.25
30-7300-77	Virginia Maloney Walker Endowed Scholarship	J.25
30-7300-78	Hilary And Scott Hill Endowed Presidential Scholarship	J.25
30-7300-79	Matthew Olim Endowed Scholarship	J.25
30-7300-80	Nick Finnegan Memorial Endowed Scholarship	J.25
30-7300-81	Fred And Jann Curry Endowed Scholarship Fund	J.25
30-7300-82	Robert S. Harvill, Jr. Endowed Scholarship	J.25
30-7300-83	Leo Daniel Foundation Endowed Scholarship	J.25
30-7300-84	Jennifer A. Kemp Memorial Scholarship In Accounting	J.25
30-7300-85	Ashley And Rad Weaver Endowed Scholarship	J.25
30-7300-86	Mildred Mary Behrman And Charles Albert Stead, Jr. Endowed Scholarship	J.25
30-7300-87	Emma Genevieve Deforest And Charles Albert Stead, Sr.Endowed Scholarship	J.25
30-7302-02	Bank Of America Centennial Fellowship No. 1	J.26
30-7302-37	Bank Of America Centennial Fellowship No. 2	J.26
30-7302-75	Business Ethics Excellence Fund	J.26
30-7303-06	Robert And Kristin Gauntt Endowed Scholarship	J.26
30-7303-07	Cba Foundation Advisory Council Centennial Fellowship #1	J.26

30-7303-42	College Of Business Administration Foundation Advisory Council Centennial	
	Fellowship #2	J.26
30-7303-77	College Of Business Administration Advisory Council Centennial Fellowship #3	J.26
30-7304-12	Cba Foundation Advisory Council Centennial Fellowship 4	J.26
30-7304-47	Cba Foundation Advisory Council Centennial Fellowship 5	J.26
30-7304-82	Cba Foundation Advisory Council Centennial Fellowship #6	J.26
30-7305-17	College Of Business Administration Advisory Council Centennial Fellowship #7	J.26
30-7305-52	College Of Business Administration Advisory Council Centennial Fellowship #8	J.26
30-7306-15	Kenneth M. Jastrow II Endowed Scholarship	J.26
30-7306-29	Mark And Chrystine Roberts Endowed Scholarship	J.27
30-7306-30	Tom And Nan Turner Endowed Excellence Fund In Graduate Studies	J.27
30-7306-34	Arthur H. Carter Scholarship Fund	J.27
30-7306-39	Samuel George Cook Memorial Endowed Presidential Scholarship	J.27
30-7306-41	William W. And Ruth F. Cooper Fellowship	J.27
30-7306-45	Danielian Endowed Presidential Scholarship In Dance	J.136
30-7306-46	David O. Nilsson Pianists Award	J.136
30-7306-48	Dr. David O. Nillson Endowed Presidential Scholarship In Performing Arts	J.137
30-7306-57	H.A. Ted Dulan Scholarship Fund	J.27
30-7306-94	Cba Fdn Fellowship In Business	J.27
30-7307-62	J. Anderson Fitzgerald Endowed Presidential Scholarship	J.27
30-7307-64	John O. Smith - Houston Livestock Show & Rodeo Tm Endowed Presidential	
	Scholarship	J.27
30-7308-50	George L. And Bonnie W. Kennedy Fund For Excellence	J.27
30-7308-60	Willie And Maurine Kocurek Endowed Scholarship	J.27
30-7308-67	George M. Kozmetsky Memorial Endowed Presidential Scholarship	J.27
30-7309-02	Lockhart Scholarship In The Graduate School Of Business Administration	J.27
30-7309-37	Karl And Helen McGinnis Scholarship	J.27
30-7310-07	Hispanic Business Student Association Endowed Scholarship	J.28
30-7310-08	Nathalie Goodwin Memorial Endowed Presidential Scholarship	J.28
30-7310-09	Mary Ann Dingman Memorial Endowed Scholarship	J.28
30-7310-10	Richard E. Rolle Memorial Scholarship	J.28

	ACCOUNT GROUP INDEX	
30-7310-41	Thomas P. And Patricia A. Moore Endowed Scholarship	J.28
30-7310-42	Betty And Glenn Mortimer Centennial Professorship In Business	J.28
30-7310-77	J. Ludwig Mosle Memorial Scholarship Fund	J.28
30-7311-12	National Student Business League Endowed Scholarship	J.28
30-7311-30	James Scranton Peevey, Clu Endowed Memorial Scholarship	J.28
30-7312-35	Gerald And Linda Ridgely Endowed Presidential Scholarship	J.28
30-7312-52	W. O. Roberson Endowed Scholarship	J.28
30-7313-22	Special Scholarship Fund For The College Of Business Administration -	
	Various Donors	J.28
30-7313-25	Graduate School Of Business Scholarship Fund	J.28
30-7313-87	Accounting Education Fund-Various Donors	J.28
30-7314-57	Tom W. White Endowed Scholarship	J.29
30-7314-90	Butler Opera Center Endowed Presidential Scholarship 2	J.137
30-7314-91	Butler Opera Center Endowed Presidential Scholarship	J.137
30-7314-92	Dr. And Mrs. Ernest C. Butler Centennial Scholarship In Opera	J.137
30-7314-93	Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In	
	Opera	J.137
30-7314-94	Sarah And Ernest Butler Family Fund Endowed Presidential Scholarship In	
	Opera 2	J.137
30-7314-95	H. E. B. Grocery Company Endowed Scholarships In Food Distribution (7)	J.29
30-7314-97	H. E. B. Grocery Company Endowed Scholarship In Food Distribution	J.29
30-7315-10	Cam Graduate Fellowship Fund	J.319
30-7315-12	Pauline Camp Operatic Voice Scholarship	J.137
30-7315-17	Norman Campbell Endowed Presidential Scholarship In Advertising	J.52
30-7315-18	Susan H. And Robert M. Campbell, Jr. Endowed Scholarship In Mechanical	
	Engineering	J.91
30-7315-27	Cabot Educational Grant In Journalism	J.52
30-7315-28	David E. Campbell Endowed Scholarship In Engineering	J.91
30-7315-30	Capital Area Pharmacy Association Endowed Scholarship In Pharmacy	J.293
30-7315-31	Robert M. And Susan H. Campbell Endowed Scholarship In Pharmacy	J.294
30-7315-32	Joshua S. Cannon Memorial Scholarship In Engineering	J.91

	ACCOUNT GROUP INDEX	
30-7315-34	Richard R. & Adele B. Lee Scholarship Fund (Szi)	J. 177
30-7315-35	William Carter Morrow Scholarship In Law	J. 177
30-7315-39	Heath & Caroom Smiley Scholarship (Szh)	J. 177
30-7315-40	Pinto Carver Endowed Scholarship	J.228
30-7315-87	Lilia M. Casis Fellowship Fund	J.322
30-7316-22	The Lilia M Casis Spanish Research Fund	J.228
30-7316-28	Carol Diane Cave Memorial Endowed Presidential Scholarship In Nursing	J.288
30-7316-60	Baker Hughes Undergraduate Scholarship Endowment	J.91
30-7316-62	Equal Opportunity In Engineering Program Endowed Scholarship	J.91
30-7316-64	S. P. Yates Memorial Endowment For Graduate Fellowships In Petroleum	
	Engineering	J.91
30-7316-65	Eloise Helbig Chalmers Endowed Scholarship In Music Therapy And Special	
	Education	J. 137
30-7316-66	Daniel Read Fortson Endowed Scholarship In Engineering	J.91
30-7316-67	Luise S. Champion Memorial Scholarship Fund	J.322
30-7316-69	Lois K Folger Endowed Scholarship In Petroleum Engineering	J.91
30-7316-70	Sidney P. Chandler, Jr. Endowed Scholarship	J. 17
30-7316-71	Leigh Family Endowed Graduate Fellowship In Mechanical Engineering	J.91
30-7316-72	James H. Means Scholarship Fund	J.91
30-7316-73	Provenance Consulting Endowed Scholarship In Chemical Engineering	J.92
30-7316-74	Eric And Deborah Gonzales Endowed Presidential Scholarship In Engineering	J.92
30-7316-76	Timothy D. Taylor Endowed Scholarship In Petroleum Engineering	J.92
30-7316-77	Z.D. Bonner Endowed Presidential Scholarship In Chemical Engineering	J.92
30-7316-78	Boyce Family Scholarship	J.92
30-7316-79	Thomas And Harriett Murray Endowed Scholarship In Engineering	J.92
30-7316-80	Merrill A. Lowe Endowed Scholarship In Civil Engineering	J.92
30-7316-81	John And Kelli Weinzierl Endowed Presidential Fellowship	J.92
30-7316-82	George And Peggy Madden Endowed Scholar- Ship In Engineering	J.92
30-7316-83	Fred W. Clarke Endowed Presidential Scholarship In Architecture Honoring	
	Alan Y. Taniguchi	J.4

30-7316-84	Fred W. And Laura Weir Clarke Endowed Presidential Scholarship In	
	Architecture Honoring Carl Bergquist	J.4
30-7316-85	John S. Chase Endowed Presidential Scholarship	J.4
30-7316-86	John Green Taylor Family Graduate Fellowship In Architectural History	J.5
30-7316-88	Hdr Architecture Endowed Scholarship	J.5
30-7316-89	Architexas Endowed Scholarship	J.5
30-7316-90	Claude M. Pendly, Jr. Memorial Scholarship Fund	J.5
30-7316-91	Barbara & Donald Pender Endowed Scholarship	J.5
30-7316-93	Georgina Ann Goodnight Endowed Scholarship In Chemical Engineering	J.92
30-7316-94	David And Evelyn Lancaster Friends Of Alec Endowed Scholarship In Mechanical	
	Engineering	J.92
30-7316-97	Michael Alan Henney Endowed Memorial Scholarship In Engineering	J.92
30-7316-98	Texas Association Of County Engineers And Road Administrators Endowed	
	Scholarship In Civil, Archit	J.92
30-7317-58	Chemistry And Biochemistry Scholarship Faculty Authors	J.266
30-7317-61	Friends Of Chemistry - Regents Scholarship And Fellowship Fund	J.266
30-7317-65	Chemistry Faculty-Regents Scholarship And Fellowship Fund	J.266
30-7319-37	J. Neils Thompson Graduate Fellowship In Structural Engineering	J.93
30-7319-72	Emma Frances Clark Fellowship In Psychology	J.228
30-7320-02	Richard M. Clark Endowed Scholarship	J.137
30-7320-11	Class Of '58 Endowed Presidential Scholarship In Law	J.177
30-7320-12	Class Of 1962 Endowed Presidential Scholarship	J.177
30-7320-13	Robert A. And Donna Chereck Endowed Presidential Scholarship	J.29
30-7320-15	Earnest E. And Elsie M. Clawson Endowed Scholarship In Engineering	J.93
30-7320-25	Tom Clendenin, Jr. Memorial Scholarship In Law	J.177
30-7320-42	C. L. H. F. Cline Centennial Visiting Professorship In The Humanities	J.228
30-7320-43	Charles Wilson Scholarship, International Studies Abroad Program	J.228
30-7320-75	Virginia And Ernest Cockrell, Jr. Fellowships In Engineering	J.93
30-7321-12	Virginia And Ernest Cockrell, Jr. Scholarships In Engineering	J.93
30-7321-41	Minute Maid Company Endowed Scholarship	J.29
30-7321-47	Charlotte Maer Patton Centennial Fellowship In Engineering	J.93

30-7321-82	George And Dawn L. Coleman Centennial Fellowship In Engineering	J.93
30-7321-87	C.C. And Lottie Mae Colvert Fellowship	J.66
30-7321-88	Albert Jesse Cudlipp Memorial Scholarship	J.322
30-7321-90	Elisa Costilla Endowed Scholarship In Education	J.67
30-7322-17	Robert And Francis Stark Centennial Fellowship In Engineering	J.93
30-7322-52	J. Hugh And Betty Liedtke Centennial Fellowship In Engineering	J.93
30-7322-70	Richard & Elizabeth Causey Endowed Presidential Scholarship	J.29
30-7322-87	Carl Ernest And Mattie Ann Muldrow Reistle, Jr. Centennial Fellowship In	
	Engineering	J.93
30-7323-22	Roberta Woods Ray Centennial Fellowship In Engineering	J.93
30-7323-57	Eli H. And Ramona Thornton Centennial Fellowship In Engineering	J.93
30-7323-63	Bartlett Cocke Scholarships In The School Of Architecture	J.5
30-7323-70	Lillian M. Collins And Everett F. Collins Endowment	J.266
30-7324-27	College Of Education-Addison E. Lee Fellowship	J.67
30-7324-28	Dr. Fumiko Tamura Graduate Fellowship In Foreign Language Education	J.67
30-7324-30	Cclp Alumni Endowed Scholarship Fund	J.67
30-7324-32	Mack Brown Endowed Scholarship In Kinesiology I	J.67
30-7324-33	Mack Brown Endowed Scholarship In Kinesiology II	J.67
30-7324-36	John Werth Memorial Fund	J.266
30-7324-37	Charles And Barbara Peck Endowed Scholarship	J.67
30-7324-38	Mazine And Jack Zarrow Family Foundation Scholarship	J.67
30-7324-40	Margie Gurley Seay Endowed Presidential Scholarship In Education	J.67
30-7324-41	Maria And Pablo Torres Memorial Scholarship For Undergraduate Teacher	
	Education Students	J.67
30-7324-42	Irene Zercher St. Clair Endowed Presidential Scholarship In Math/Science	
	Education	J.67
30-7324-96	Bill And Ann Stokes Endowed Scholarship	J.137
30-7324-97	College Of Fine Arts Concert Hall Patron Seat Endowed Scholarship Fund	J.137
30-7325-05	Audre And Bernard Rapoport Liberal Arts Honor Scholarship Fund	J.228
30-7325-10	Mary Kate Kitty Collins Memorial Scholarship	J.93
30-7325-15	Columbia/St. David's Health Care System Endowed Scholarship In Art	J. 137

30-7325-20	John P. Commons Teaching Fellowship	J.174
30-7325-25	Richard J. Connelly College Of Education Centennial Endowed Scholarship	J.67
30-7325-32	Conoco Phillips Scholarship	J.29
30-7325-34	Ruth Patton Connor And Paul Dewitt Connor Endowed Presidential Scholarship	
	In Education	J.67
30-7325-35	Barbara Smith Conrad Endowed Presidential Scholarship In Fine Arts	J.137
30-7325-55	Bettie P. Cook Endowed Scholarship In Plan II	J.228
30-7325-60	Isora And Thomas Cooke Endowed Human Ecology Scholarship	J.266
30-7325-61	Robert P. Cooke Memorial Endowed Scholarship In Education	J.68
30-7325-64	Bromley F. Cooper Endowed Fellowship	J.228
30-7325-67	Pricewaterhousecoopers Employees And Alumni Centennial Fellowship	J.29
30-7326-02	Pricewaterhousecoopers Centennial Fellowship	J.29
30-7326-03	Pricewaterhousecoopers Accounting Longhorn Band Endowed Scholarship	J.29
30-7326-39	Margaret Surratt Endowed Scholarship In Communication Studies	J.52
30-7326-40	Richard J. Davis Endowed Scholarship	J.52
30-7326-41	Nicholas Cominos Fund	J.52
30-7326-42	Jon Meacham Scholarship In Journalism	J.52
30-7326-43	Dr. Bobbie Morrow Dietrich Scholarship In Communication	J.53
30-7326-44	Manuel Luna Garay Endowed Scholarship	J.53
30-7326-45	Ward Creative Communications, Inc. Scholarship	J.53
30-7326-46	Wayne H. Edwards Sr. And Wayne H. Edwards Jr. Memorial Scholarship	J.53
30-7327-15	Ainslee Cox Scholarship In Music	J.138
30-7327-42	Ann Lacy Crain Scholarship Fund	J.138
30-7327-43	Cullen M. Crain Endowed Scholarship In Engineering	J.93
30-7327-77	Cora Crawford Scholarship	J.228
30-7328-12	Ruth Smith Crawford Centennial Scholarship	J.93
30-7328-47	Roy Crane Award In The Arts	J.313
30-7328-49	Darrell D. Rocha Scholarship In Communication	J.53
30-7328-54	Arthur E. Maxwell Graduate Fellowship In Geophysics	J.162
30-7328-55	Crawford Endowed Scholarship	J.267
30-7328-56	James Morris Dial Endowed Scholarship In Actuarial Studies	J.267

30-7328-82	Roberta P. Crenshaw Centennial Endowed Scholarship In Art Appreciation	J.138
30-7328-91	Joanne Sharp And Jack R. Crosby Endowed Scholarship In Communication	J.53
30-7328-92	Eugene A. Malish Endowed Presidential Scholarship	J.53
30-7328-95	Pauline Moss Crouch Scholarship	J.228
30-7328-96	Dr. Martin M. Crow Scholarship In Geoffrey Chaucer Studies	J.228
30-7328-98	Raymond V. And Lucy Cruce Endowed Scholarship In Engineering	J.94
30-7329-04	Office Of Graduate Studies-Cullen Trust For Higher Education Graduate	
	Fellowship	J.172
30-7329-05	Cullen Trust For Higher Education Endowment Fund	J.322
30-7329-06	Joseph S. Cullinan Memorial Scholarship In Geological Sciences	J. 162
30-7329-07	Joseph H. Culver Endowed Presidential Scholarship	J.29
30-7329-11	William A. And Mary B. Cunningham Scholarship In Chemical Engineering	J.94
30-7329-15	John D. Curtis Endowed Graduate Fellowship In American History	J.228
30-7329-18	Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 2	J.94
30-7329-19	Gwyn A. David Longhorn Life Endowment	J.29
30-7329-20	Davila Family Endowed Scholarship In Pharmacy	J.294
30-7329-52	Dads' Association Centennial Teaching Fellowship No. 2	J.313
30-7329-81	Robert D. King Dean's Distinguished Graduates Endowed Scholarship In The	
	Liberal Arts	J.229
30-7329-85	David Deming Endowed Scholarship In Studio Art	J.138
30-7329-87	Department Of Drama Ex-Students Scholarship Fund	J.138
30-7330-45	Michael R. Daley Endowed Presidential Scholarship For Doctoral Students	J.305
30-7330-57	John Wallace Dallenbach Fellowship In Psychology	J.229
30-7330-92	Karl M Dallenbach Scholarship In Psychology	J.229
30-7331-27	Charles Robert Devall Journalism Award	J.53
30-7331-50	Dallas Endowed Presidential Scholarship In Art	J.138
30-7331-65	Dallas T A C A Centennial Fellowship In The Liberal Arts (No. 1)	J.229
30-7331-66	Dallas T A C A Centennial Fellowship In The Liberal Arts No . 2	J.229
30-7331-97	Dan Danciger Scholarship Fund In Hebrew Studies	J.229
30-7332-15	Lloyd Allen David Endowed Presidential Scholarship Fund In Journalism	J.53
30-7332-32	C. J. Davidson Scholarships In Home Economics	J.267

30-7332-67	Wilbur S. Davidson Scholarship	J.322
30-7333-02	Carolyn Kay Katie Davis Memorial Scholarship Fund	J.138
30-7333-10	Marian B. Davis Endowed Scholarship In Art History	J.138
30-7333-38	Norris G. Davis Scholarship Fund	J.53
30-7333-40	Robert Smith Davis And Lyall Pickett Davis Scholarship Fund	J.267
30-7333-72	The Belo Foundation Scholarshp Fund	J.53
30-7333-80	Fred Winfield Day, Jr. Endowed Scholarship In Architecture	J.5
30-7334-05	Anna Luiza Ozorio De Almeida Graduate Research Endowment	J.229
30-7334-44	Isabelle T. And H. Ben Decherd Endowment Scholarship Fund For The Liberal	
	Arts Honors Program	J.229
30-7334-45	Dedman Merit Scholars Program Endowment	J.229
30-7334-60	Wilhelmina And Exalton Delco Graduate Fellowship	J.172
30-7334-70	Mack G. And Beatrice C. De Leon Endowed Presidential Scholarship In Law	J.177
30-7334-74	Jaime N. Delgado Endowed Graduate Fellowship In Medicinal Chemistry	J.294
30-7334-77	Deloitte And Touche Centennial Faculty Fellowship In Accounting #1	J.29
30-7334-79	Deloitte Touche Glenn A. Welsch Endowed Scholarship	J.29
30-7335-12	Deloitte And Touche Centennial Faculty Fellowship In Accounting #2	J.30
30-7335-81	Karen D. Hagedorn Endowment	J.94
30-7336-86	Shannon McGuire Memorial Scholarship	J.322
30-7337-59	Louis E. Demoll Endowed Presidential Scholarship	J.305
30-7337-65	Ruth Denney Endowed Presidential Scholarship In Theatre	J.138
30-7337-70	William Dente Endowed Memorial Scholarship In Opera	J.138
30-7337-75	Ase-Em External Advisory Committee General Endowed Scholarship Fund Number 1	J.94
30-7337-92	Richard M. And Helen Devos Scholarship For Excellence In Communicating The	
	Message Of Free Enterprise	J.53
30-7339-32	Jorge Luis Divino Centennial Scholarship In Architecture	J.5
30-7339-67	James Leonard Duncan Memorial Scholarship Fund	J.323
30-7340-02	Edward Louis And Alice Laidman Dodd Fellowship	J.267
30-7340-09	Sarah Dodson Endowed Scholarship In English	J.229
30-7340-55	Christoph Friederich Doscher Endowed Scholarship	J.229
30-7340-72	James R. Dougherty And Rachael Dougherty Vaughan Scholarship Fund	J.178

	ACCOUNT GROUP INDEX	
30-7341-01	Douglas Scholarship	J.94
30-7342-12	Dow Chemistry Alumni Centennial Endowed Scholarship	J.267
30-7342-15	Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In	
	Engineering	J.94
30-7342-16	Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In	
	Business Administration	J.30
30-7342-17	Dow Chemical Company-University Of Texas Alumni Endowed Scholarship In	
	Natural Sciences	J.267
30-7342-25	Doyle Professorship In Western Civilization	J.229
30-7342-41	Billy Bob Draeger Graduate Research Fellowship In The Humanities	J.229
30-7342-42	Gregory Dalton Drago Spirit Of Life Endowed Memorial Scholarship	J.53
30-7342-47	Israel Dreeben Memorial Scholarship Fund In The School Of Law	J. 178
30-7342-53	Juanita Dreibelbis Fellowship In Business	J.30
30-7343-17	Clara Driscoll Scholarship For Research In Texas History	J.230
30-7343-18	Craig A. And Denise W. Dubow Endowed Presidential Scholarship	J.53
30-7343-19	Walter & Gina Ducloux Fellowship In Fine Arts	J.138
30-7343-20	Florence Durrett Endowed Presidential Scholarship	J.230
30-7343-21	Mary Ellen Durrett Scholarship In Child Development	J.267
30-7343-22	Bob Schenkkan Endowed Presidential Scholarship	J.54
30-7343-27	Whit Dudley Endowed Memorial Scholarship In Harp	J.138
30-7343-30	W.C. Duesterhoeft Endowed Presidential Scholarship In Electrical And	
	Computer Engineering	J.94
30-7343-39	Dvc/Texas Aerospace Industry Endowed Scholarship	J.94
30-7343-87	Robert E. Eakin Endowed Centennial Scholarship	J.267
30-7344-01	Marion Elizabeth Eason Endowed Scholarship For The Study Of Biology	J.267
30-7344-57	Stewart Turley Eckerd Corporation Centennial Endowed Professorship In	
	Pharmacy	J.294
30-7344-59	Carl J. Eckhardt Fellowship In Mechanical Engineering	J.94
30-7344-60	Carl J. Eckhardt Memorial Endowed Scholarship In Mechanical Engineering	J.94
30-7344-62	Richard Worley Endowed Fellowship In Economics	J.230
20 7244 65	Frenk N. Edwards In Mamarial Cabalanghin	.1 267

Dr. Ariane L. Beck And Mr. Eric Sebesta Endowed Scholarship In Electrical Engineering..... John A. Weinzierl Endowed Presidential Scholarship In Engineering...... J.95 Phil Schmidt Honorary Endowed Scholarship In Engineering..... M. Ward And Sarah Widener Endowed Presidential Scholarship In Engineering...... William D. Moore Endowed Friends Of Alec Scholarship...... J.96

Frank Ludwig Weisser Memorial Endowed Presidential Scholarship In

Academy Of Distinguished Graduates Endowed Scholarship In Civil,

30-7344-76 30-7344-77

30-7344-85

30-7344-92

30-7345-00

30-7345-01

30-7345-62

30-7345-97

30-7345-99

30-7346-03

30-7346-10

30-7346-70

30-7346-71

30-7346-72

30-7346-73

30-7346-74

30-7346-75

30-7346-76

30-7346-77

30-7346-78 30-7346-79

30-7346-80

30-7346-81

30-7346-82

30-7346-83

30-7346-84

30-7346-85

Al F. Tasch, Jr. Memorial Endowed Graduate Fellowship Fund....... J.95

Lou Pirkey Endowed Scholarship In Engineering...... J.95

David L. Chen Endowed Study Abroad Scholarship In Engineering...... J.95

J.95

J.95

J.96

	ACCOUNT GROUP INDEX	
30-7346-86	Jaclyn Suzanne Randall Endowed Scholarship In Engineering	J.96
30-7346-87	Helen And Mark J. Brannon, Jr. Endowed Scholarship In Petroleum Engineering	J.96
30-7346-88	John E. Breen Endowed Presidential Fellowship In Structural Engineering	J.96
30-7346-89	Louis P. Randall Endowed Scholarship In Engineering	J.96
30-7346-91	John F. And Rebeca Petersen Luman Endowed Scholarship In Engineering	J.96
30-7346-92	William F. McCombs Scholarship In Aerospace Engineering	J.96
30-7346-93	Louden Endowment Scholarship	J.96
30-7346-94	O. Laurens Pratt Endowed Scholarship In Mechanical Engineering	J.96
30-7346-95	Robert H. Graham Endowed Scholarship In Engineering	J.96
30-7346-96	Otto Harrison Endowed Scholarship In Petroleum Engineering	J.96
30-7346-97	Kenneth B. And Jane Stroud Ford Endowed Scholarships In Petroleum	
	Engineering	J.96
30-7346-98	A.J. And Pat Welch Endowed Graduate Fellowship Fund In Biomedical	
	Engineering	J.97
30-7346-99	Turing Honors Scholarship	J.267
30-7347-00	Leslie Fallon And Carter Copeland Scholarship In Engineering	J.97
30-7347-01	Danny Dinges Endowed Scholarship In Engineering	J.97
30-7347-02	Alfred And Nellie King Graduate Fellowship	J.97
30-7347-03	Elmer L. Hixson Endowed Graduate Fellowship In Acoustics Engineering	J.97
30-7347-04	Jack W. Arlitt Endowed Scholarship In Engineering	J.97
30-7347-05	John C. And Carol L. Heideman Endowed Scholarship In Engineering	J.97
30-7347-06	John And Virginia Gidley Endowed Scholarship In Chemical Engineering	J.97
30-7347-07	George Sedberry Monkhouse Endowed Scholarship In Petroleum Engineering	J.97
30-7347-08	John Robert Monkhouse Endowed Scholarship In Electrical Engineering	J.97
30-7347-09	Bary Hutsell Engineering Scholarship	J.97
30-7347-10	Clifford L. Thomson Endowed Scholarship	J.97
30-7347-11	Greater Texas Foundation Endowed Scholarship In Engineering: Removing	
	Educational Barriers	J.97
30-7347-37	Malcolm Abel Centennial Endowed Scholarship In Petroleum Engineering	J.97
30-7347-73	Theodore H. Strauss Endowed Scholarship For Civic Participation	J. 54

30-7347-74	Jeffrey Andrew Mikeska Endowed Scholarship In Aerospace Engineering And	
	Engineering Mechanics	J.98
30-7347-75	Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Ase-Em	J.98
30-7348-42	Belle & William Benson Memorial Scholarship Fund	J.98
30-7348-77	Wayne Franklin Bowman, Jr. Scholarship Fund	J.98
30-7349-60	James R Moffett Scholarship Fund	J.163
30-7349-85	Ece Senior Fellows Endowed Scholarship	J.98
30-7349-90	Enloe Endowed Scholarship In Education	J.68
30-7349-91	Thomas And Marty Godbout Endowed Scholarship In Education	J.68
30-7350-00	Eugene And Gaetana Broillet Scholarship In Law	J.178
30-7350-19	Engineering Foundation Endowed Undergraduate Scholarship Fund	J.98
30-7350-20	Temple Foundation Graduate McD Fellowships In Engineering	J.98
30-7350-52	Phil M. Ferguson Endowed Presidential Graduate Scholarship In Civil	
	Engineering	J.98
30-7350-87	John A. Focht Endowed Presidential Graduate Scholarship In Civil Engineering	J.98
30-7350-95	Marsha And Wallace Fowler Endowed Undergraduate Scholarship	J.98
30-7350-96	Faulkner Brothers Endowed Scholarship	J.98
30-7351-24	Temple Foundation Graduate Fellowship Fund	J.98
30-7351-25	The Engineering Foundation Endowed Graduate University Scholarship	J.98
30-7351-26	The Engineering Foundation Endowed Graduate Fellowship	J.99
30-7351-27	The Engineering Foundation Endowed Undergraduate Presidential Scholarship	J.99
30-7351-57	B.N. Gafford Electrical Engineering Scholarship Fund	J.99
30-7351-70	Victor L. Hand Endowed Scholarship Fund	J.99
30-7352-26	Dick Rothwell Endowed Scholarship	J.99
30-7352-28	Houston Chapter Gas Processors Association Endowed Scholarship	J.99
30-7352-29	John T. Files Endowed Scholarship In Engineering	J.99
30-7352-30	Pejaver Shridhara & Janaki Rao Endowed Scholarship In The College Of	
	Engineering	J.99
30-7352-31	Jerry F. Priddy Endowed Scholarship	J.99
30-7352-62	Leah Moncure Memorial Scholarship Fund	J.99
30-7352-65	Duane Lee Moody Endowed Scholarship	J.99

30-7352-97	Harry Trueblood Foundation Scholarship In Petroleum Engineering	J.99
30-7353-31	The Resendiz Family Endowed Scholarship	J.99
30-7353-33	Robbie And Roy Sorenson Endowed Electrical Engineering Scholarship	J.100
30-7354-02	T.U. Taylor Foundation Endowed Presidential Scholarship In Engineering	J.100
30-7354-05	Dean T. U. Taylor Endowed Fellowship Fund In Geotechnical Engineering	J.100
30-7354-37	T.U. Taylor Endowed Presidential Scholarship In Engineering	J.100
30-7354-40	Marathon Oil Company Scholarship	J.100
30-7355-08	Charles C. And Lula May Wilson Endowed Scholarship Fund	J.100
30-7355-09	Warren R. And Yvonne B. Waggoner Endowed Scholarship	J.100
30-7355-10	Tartan And Naomi Collier Endowed Engineering Scholarship For Homeschooled	
	Students	J. 100
30-7355-11	Keyes Family Endowed Scholarship Fund	J. 100
30-7355-70	Friends Of Alec Petroleum And Geosystems Engineering Fund	J. 100
30-7355-74	Dr. Carl Erving Adams, Jr. Endowed Presidential Scholarship	J.100
30-7355-76	Harry Kent Endowed Presidential Scholarship In Mechanical Engineering	J.100
30-7355-78	Alfonso And Dora Gonzales Endowed Presidential Scholarship In The College Of	
	Engineering	J.100
30-7355-79	Nancy And Marc Bedford Endowed Undergraduate Scholarship	J. 101
30-7355-80	Orrin Hopper Engineering Scholarship	J. 101
30-7355-90	Anges T. And Charles F. Wiebusch Fellowships	J. 101
30-7356-47	Neena M. Woolrich Endowed Scholarship Fund	J.101
30-7356-82	N. K. Wright Memorial Endowed Presidential Scholarship Fund In Engineering	J. 101
30-7357-52	Alexander Caswell Ellis Fellowship In Education	J.68
30-7357-54	Gail Chenoweth Endowed Scholarship In Petroleum Engineering	J.101
30-7357-59	Graduate Student Fellowship Fund	J. 101
30-7357-60	Friends Of Alec International Student Scholarship Endowment	J. 101
30-7357-70	Ernst Young Ray M. Sommerfeld Memorial Endowed Presidential Scholarship	J.30
30-7357-87	Frank C. Erwin, Jr. Fellowships	J.301
30-7357-95	Raymond Estep History Scholarship Fund	J.230
30-7358-62	Ewing-Worzel Graduate Fellowships	J.163
30-7358-84	Allien And Paul C. Davidson Scholarship Fund	J. 172

30-7359-02	Ellen McAngus Ezell Scholarship Fund In Accounting	J.30
30-7359-37	Faculty Memorial Fund In Microbiology	J.267
30-7359-38	Ted Freedman Endowed Scholarship	J.5
30-7359-40	Evan Frankel Fellowship In The Humanities	J.230
30-7359-76	Eugene F. Fant Endowed Scholarship Fund	J.288
30-7360-02	Faraday Fellowship	J.268
30-7360-05	Dr. Fred Farias, III Endowed Scholarship In Communication	J.54
30-7360-06	Christopher Williams - Susan Dillon Journalism Scholarship	J.54
30-7360-42	E. D. Farmer International Scholarship Fund	J.230
30-7360-44	Kelly Fearing Endowed Scholarship In Art Education And Studio Art	J.138
30-7360-45	Wendell C. Gordon Endowed Graduate Fellowship	J.172
30-7360-60	Lawrence A. Fuess Endowed Scholarship In Architectural Engineering	J. 101
30-7361-02	Sarah And Ernest Butler Professorship In Opera	J.139
30-7361-03	Richard S. Barfield Endowed Scholarship	J.139
30-7361-04	Michael Kapoulas Endowed Scholarship In Composition	J.139
30-7361-05	Ruth Middleton Valentine Endowed Presidential Scholarship	J.139
30-7361-06	D. J. Sibley Family Centennial Faculty Fellowship In Prehistoric Art	J.139
30-7361-07	Gino R. Narboni Endowed Presidential Scholarship In Orchestral Conducting	J.139
30-7361-08	Jack And Ginger Blanton Endowed Presidential Scholarship	J.139
30-7361-09	Dorothy Jean Krueger Graduate Fellowship	J.139
30-7361-10	Dr. David Nancarrow Scholarship In Theatre And Dance	J.139
30-7361-11	Dallas Advisory Council Scholarship In Art And Art History	J.139
30-7361-13	Maline (Mary Ailine) Gilbert McCalla Scholarship	J.139
30-7361-82	Burdine Clayton Anderson Scholarship In Music	J.139
30-7362-17	Lucy Barton Scholarship	J.139
30-7363-52	E.P. And Virginia Conkle Endowed Scholarship	J.139
30-7363-87	Donna Dellinger Scholarship	J.140
30-7364-22	E.W. Doty Scholarship	J.140
30-7364-57	Prentice-Hill Scholarship In Drama	J.140
30-7365-97	Anna And Fannie Lucas Memorial Scholarship	J.140
30-7365-99	Jose M. Luna Endowed Undergraduate Scholarship	J. 101

30-7366-33	Danielle J. Martin Memorial Scholarship Fund	J.140
30-7366-35	Texas Endowed Scholarship In Music	J. 140
30-7366-67	J. Pat O'Keefe Memorial Scholarship Fund	J.140
30-7367-02	James H. Parke Scholarships	J.140
30-7367-37	Lomis And Jonnie Slaughter Scholarship In Music	J.140
30-7367-45	Murray Endowed Scholarship In Theatre Studies	J.140
30-7367-72	Laura Duncan Trim Scholarship In Music	J.140
30-7369-12	Loren Winship Scholarship	J.140
30-7369-13	Marcia Gay Harden Endowed Scholarship	J.140
30-7369-44	Iva Spencer Finton Scholarship In The School Of Law	J.178
30-7369-47	The J. Anderson Fitzgerald Centennial Fellowship	J.30
30-7369-65	Priscilla Pond Flawn Regents Professorship In Early Childhood Education	J.68
30-7369-70	Christopher P. Carothers And Michael M. Fleming Marine Science Institute	
	Library Endowment	J.268
30-7369-80	James Lawrence Fly Endowed Presidential Scholarship In Communication	J.54
30-7369-82	Fluor Centennial Teaching Fellowship In Engineering #1	J.101
30-7370-17	Fluor Centennial Teaching Fellowship In Engineering 2	J.101
30-7370-75	Anna Mae Ford Memorial Fund	J.230
30-7370-85	Constance Forsyth Scholarship In Printmaking	J.140
30-7370-95	Lois Sager Foxhall Memorial Fund	J.268
30-7370-96	Susan M And Steven R. Foy Endowed Faculty Fellowship	J.54
30-7370-97	Foxworth Centennial Fellowship	J.140
30-7371-15	Judy Spence Tate Fellowship For Excellence	J.68
30-7371-16	Bill D. Francis Endowed Scholarship In Visual Art Studies And Art Education	J.141
30-7371-17	J. David Jean Frank Endowed Scholarship	J.101
30-7371-19	Hank Franklin Endowed Scholarship In Mechanical Engineering	J.101
30-7371-21	Dalies Frantz Endowed Scholarship Fund	J.141
30-7371-22	Michael Frary Endowed Scholarship In Painting	J.141
30-7371-25	Ralph E. Frede Public Relations Foundation Of Texas Endowed Scholarship In	
	Public Relations	J.54
30-7371-26	Wofford Dennis Ut In La Scholarship Endowment	J.54

30-7371-30	Newman Foundation Endowed Graduate Fellowship	J.54
30-7371-35	William Fritz Scholarship In Law	J.178
30-7371-57	E. Gus Fruh Memorial Fellowship Fund	J.102
30-7371-92	The Bascombe Royall And Frances Fallon Fuller Scholarships	J.68
30-7371-93	Glickman Graduate Fellowship In Early Childhood Education Teacher Research	J.68
30-7372-12	G S D & M Endowed Presidential Scholarship In Advertising	J.54
30-7372-15	Carolyn Lewis Gallagher Endowed Presidential Fellowship In Business	J.30
30-7372-18	I C C Mahatma Gandhi Memorial Scholarship	J.230
30-7372-19	Basdall Gardner Memorial Endowed Graduate McD Fellowships In Engineering	J.102
30-7372-20	Homer Garrison Endowed Scholarship In Liberal Arts	J.230
30-7372-22	Annie Perkins Garrison Scholarship In History	J.230
30-7372-26	David Garvey Scholarship Fund	J.141
30-7372-27	Ellen Clayton Garwood Scholarship Fund	J.141
30-7372-62	Garwood Centennial Scholarship In Art Song Performance	J.141
30-7372-63	Harry And Rubye Gaston Endowed Scholarship	J.102
30-7372-89	Ron J. Gieser Endowed Scholarship In Pharmacy	J.294
30-7372-97	Mary E. Gearing Scholarship In Human Ecology	J.268
30-7373-32	General Motors Foundation Centennial Teaching Fellowship In Electrical	
	Engineering	J.102
30-7373-34	Graduate Scholarships - Various Donors	J.30
30-7373-35	G T E Graduate Business Scholarship	J.30
30-7373-37	George H. Gentry III Endowed Presidential Scholarship	J.30
30-7373-38	Tom And Beverly Gerding Endowed Presidential Scholarship In Pharmacy	J.294
30-7373-40	Clark C. And Ethel S. Gill Endowed Scholarship For Social Studies Teachers	J.230
30-7373-41	Clark C. And Ethel S. Gill Endowed Fund For Latin American Studies	J.230
30-7373-52	Goldman, Sachs Co Endowed Fund For Academic Excellence	J.30
30-7373-53	Greater Texas Foundation Endowed Scholarship	J.323
30-7373-55	Jeannette & Irving Goodfriend Educational Endowed Presidential Scholarship	J.68
30-7373-56	The Doctors Jeand And Richard Holt Scholarship In Biomedical Engineering	J.102
30-7373-66	Jackson School Administrative Costs	J.163
30-7373-93	J.D. & V.L. Langston Endowed Scholarship Fund In Geology And Geophysics	J.163

30-7373-95	Katherine Hubby Weiner And Stephen P. Weiner Endowed Scholarship	J.163
30-7373-96	Ralph C. And Sally P. Duchin Student Field Experiences Endowment	J. 163
30-7373-98	Undergraduate Scholarship To Support Geosciences Students	J.163
30-7373-99	Hunt Petroleum Field Camp Scholarship Fund	J.163
30-7374-00	Susan K. And Warren Jack Cage Endowed Scholarship	J. 163
30-7374-01	Amos Salvador Stratigraphy Scholarship Endowment	J. 163
30-7374-03	Dorothy Ogden Carsey Memorial Scholarship Fund	J.163
30-7374-18	Thomas E. And Anna J. Fanning Undergraduate Honors Student Scholarship Fund	J.164
30-7374-19	Corinne And Toby Carleton Scholarship Endowment Fund	J. 164
30-7374-20	Ronald K Deford Technical Session Award	J.164
30-7375-08	Ed. Owen-George Coates Fund	J.164
30-7375-43	Robert H. Cuyler Endowed Presidential Scholarship	J.164
30-7375-78	Ronald K. Deford Field Scholarship	J. 164
30-7376-25	James A. Gibbs Hydrogeology And Engineering Geology Graduate Fellowship Fund	J.164
30-7376-26	Jackson School Graduate Student Support Fund	J.164
30-7376-40	Graduate Fellowship In Exploration Geophysics	J.164
30-7376-48	Guy E. Green Endowed Presidential Scholarship	J.164
30-7376-83	J. Hoover Mackin Memorial Scholarship Fund	J.164
30-7378-23	F. W. Simonds Endowed Presidential Scholarship	J.164
30-7378-65	Harlan Tod Sutherland Memorial Scholarship Fund-Geological Science	J.164
30-7378-93	David S. Thayer Memorial Scholarship Fund	J.164
30-7379-28	Wayne Franklin Bowman Endowed Presidential Scholarship	J.165
30-7379-53	Dr. F. L. Whitney Memorial Scholarship Fund	J.165
30-7379-74	Jackson School Undergraduate Student Support	J.165
30-7379-80	Germanic Languages Endowed Graduate Student Fellowship	J.230
30-7380-50	Martin L. Gibson Jr. Endowed Scholarship In Journalism	J.54
30-7380-51	Mary Farris Gibson Memorial Scholarship In Music	J.141
30-7380-52	Mary Farris Gibson Memorial Scholarship In Music #2	J.141
30-7380-57	Thomas J. Gibson, IV Endowed Presidential Scholarship	J. 141
30-7380-59	T. J. Gibson, III Endowed Presidential Scholarship In Law	J.178
30-7380-60	L. A. Bunk Gibbs Scholarship Fund	J.230

	ACCOUNT GROUP INDEX	
30-7380-62	Annie B. Giles Endowed Scholarship Fund In Music	J. 14
30-7380-66	Burdine Anderson Giese Endowed Scholarship In Studio Art	J. 141
30-7380-72	Edmund J. And Charlene Glaezer Endowed Scholarship In Community College	
	Leadership	J.68
30-7380-97	Earnest And Agnes Gloyna Endowed Presidential Scholarship In Environmental	
	And Water Resources	J. 102
30-7380-99	Forrest Gober Endowed Presidential Scholarship In Engineering	J. 102
30-7381-05	Frances Goff Scholarship Fund	J.302
30-7381-07	Fernando F. Gonzalez Endowed Presidential Scholarship In Pharmacy	J.294
30-7381-17	Graduate Fellowship In Medieval Studies	J.231
30-7381-20	Office Of Graduate Studies - Hemphill-Gilmore Graduate Fellowship Fund	J. 172
30-7381-28	Miss Effie Graves Scholarship Fund	J. 165
30-7381-35	Robert M Gray Scholarship Fund	J.54
30-7381-63	W. F. And Marian Michael Scholarships And Fellowships	J.231
30-7381-98	Alice B. Goodwin Scholarship Fund	J.323
30-7382-25	Gloria Gonzalez Endowed Scholarship Fund	J.323
30-7382-29	Frank Graydon Scholarship Fund In Accounting	J.30
30-7384-08	The Graves, Dougherty, Hearon & Moody Centennial Faculty Fellowship In Law	J.178
30-7384-12	Great American Reserve Scholarship For Community College Leaders	J.68
30-7384-78	Margaret Halm Gregory Centennial Scholarship	J.14
30-7384-88	Louise Spence Griffeth Fellowship For Excellence	J.69
30-7385-13	John Guerin Centennial Endowed Scholarship Fund	J.14
30-7385-84	Chevron Centennial Teaching Fellowship In Chemical Engineering	J. 102
30-7386-18	Chevron Centennial Fellowship In Business 2	J.31
30-7386-19	Chevron Centennial Fellowship In Business 1	J.31
30-7386-20	Chevron Centennial Fellowship In Engineering No. 1	J. 102
30-7386-21	Chevron Centennial Fellowship In Engineering #2	J. 102
30-7386-50	Hr. George J. Heuer, Ph.D. Endowed Graduate Fellowship Fund	J. 102
30-7386-54	Chevron Centennial Teaching Fellowship In Petroleum Engineering	J. 102
30-7386-55	Janelle And Henry Holman Endowed Presidential Scholarship In Engineering	J. 102
30-7386-70	Halff Associates Inc. Endowed Scholarship In Civil Engineering	J. 103

30-7386-72	Susan Ginsburg Hadden Fellowship Fund	J.302
30-7386-73	Hage Endowed Scholarship In Fine Arts	J.141
30-7386-75	William W. Hagerty Fellowship In Engineering	J. 103
30-7386-76	Elizabeth And Russel F. Hallberg Foundation Graduate Fellowship In	
	Engineering Acoustics	J.103
30-7386-77	John A. Gronouski 30th Anniversary Endowed Graduate Fellowship	J.302
30-7386-78	Gary Hurford Friend Of Alec Endowed Scholarship In Engineering	J.103
30-7386-79	The Martha B. Hahn Endowed Scholarship	J.231
30-7386-89	Edward E. And Kathryn L. Hale Scholarship Fund	J.231
30-7386-93	Girling Health Care Undergraduate Scholarship In Nursing	J.288
30-7386-95	Ray Hall Advertising Fellowship	J.55
30-7386-98	Bettie Johnson Halsell Endowed Presidential Scholarship In Liberal Arts	J.231
30-7387-24	Marsha L. Hamby Memorial Scholarship	J.103
30-7387-26	Terrell H. Hamilton Endowed Graduate Fellowship	J.268
30-7387-27	Robert H. Hamilton Eugene P. Schoch Endowed Graduate Fellowship	J.268
30-7387-29	Rosemary Walling Harmon Memorial Scholarship	J.172
30-7387-59	Armand Hammer Scholarship Fund	J.302
30-7387-61	Marie B. Hanna Endowed Scholarship	J.231
30-7387-63	Swede And Nelda Hanson Endowed Scholarship In Community College Leadership	J.69
30-7387-64	Neel Harrington Memorial Scholarship	J.268
30-7387-94	Dr. Ralph And Marie B. Hanna Centennial Endowed Scholarship In Art	J.142
30-7387-95	Dr. Ralph And Marie B. Hanna Endowed Scholarship In Drama	J.142
30-7388-01	Harwell Hamilton Harris Regents Professorship In Architecture	J.5
30-7388-15	Carl Gottfried Hartman Graduate Fellowship Endowment Fund In The Department	
	Of Zoology	J.268
30-7388-74	William H. Hartwig Fellowship In Electrical Engineering	J. 103
30-7389-01	Mr. & Mrs. William H. Hildebrand Scholarship Fund	J. 172
30-7389-04	Bess Heflin Fellowship Fund	J.172
30-7389-09	E. N. (Ernie) Hensen Memorial Scholarship	J.31
30-7389-40	Willie S. Helm Ellen Lane Helm Scholarship Fund	J.323
30-7389-43	Terry Hemeyer Student Endowment	J.55

30-7389-45	Hemphill-Gilmore Scholarship Fund	J.323
30-7389-74	The Dr. Joseph L. Henderson And Katherine D. Henderson Foundation	
	Scholarship	J.69
30-7390-09	Mrs. Pearlie Dashiell Henderson Centennial Fellowship In Engineering	J.103
30-7390-20	Karl Henize Memorial Scholarship Fund	J.268
30-7390-28	Henry R. And Elizabeth Sledge Henze Endowed Scholarship	J.268
30-7390-35	George Herbert Endowed Scholarship	J.305
30-7390-40	The Robert Herman Endowed Scholarship In Engineering	J.103
30-7390-46	Debra J. Herring Memorial Fellowship Fund	J.231
30-7392-16	David Glasson Hewlett Scholarship In Business	J.31
30-7392-17	David Hubbard Hewlett Scholarship In Law	J.178
30-7392-20	Collins Hill, Jr. Fellowship	J.31
30-7392-24	Louisa Frances Glasson Hewlett Scholarship In Music	J.142
30-7392-74	Isabell Smith Herzstein Endowed Presidential Scholarship In Art	J.142
30-7392-78	Lena And John Edward Hickman Endowed Presidential Scholarship In Law	J.178
30-7392-79	R. Steven Hicks Endowed Scholarship For Radio Students	J.55
30-7392-84	Adrienne Hight Endowed Scholarship	J.231
30-7392-86	Alda R. Hilliard, R.N. Memorial Endowed Scholarship In Nursing	J.288
30-7393-19	Patrick Hines Endowed Scholarship	J.142
30-7393-37	Hispanic Chamber Of Commerce Of Travis County Endowed Scholarship In	
	Education	J.69
30-7393-38	Hill Bank & Trust Endowed Educational Scholarship Fund	J.69
30-7393-54	T. C. Grace T. Ho Scholarship	J. 103
30-7393-60	Francis Hodge Endowed Scholarship In Drama	J.142
30-7393-80	Hoechst-Roussel Howard B. Lassman Endowed Presidential Scholarship	J.294
30-7394-94	Ima Hogg Memorial Scholarship In Human Ecology	J.268
30-7394-99	The Governor And Mrs. James Stephen Hogg Memorial Scholarships	J.323
30-7396-04	Graduate School Of Social Work, Charles W. Laughton Memorial Endowed	
	Presidential Scholarship	J.305
30-7397-90	Joe B. Hogsett Undergraduate Scholarship	J. 103
30-7398-14	Arthur Lefevre, Sr. Scholarship In Mathematics	J.268

30-7399-19	Richard Holdsworth Memorial Scholarship In Business Administration	J.323
30-7399-43	Bill D. Holland Endowed Presidential Scholarship In Geological Sciences	J.165
30-7399-45	Frank M. Holloway Endowed Presidential Scholarship	J.31
30-7399-58	Larry A. Holmes Endowed Scholarship In Chemical Engineering	J. 103
30-7399-89	Mary E. Gearing Human Ecology Council Scholarship	J.268
30-7400-20	Houston Endowed Scholarship In Art	J.142
30-7400-29	Harris Berry Grubbs Endowed Scholarship In Civil Engineering	J. 103
30-7400-32	Houston Endowment President's Excellence Scholarships	J.323
30-7400-33	Houston Endowment President's Excellence Scholarship - Graduate Studies	J.172
30-7400-34	Howard F. Rase Endowed Presidential Scholarship	J. 103
30-7400-35	Edgar Family Endowed Scholarship	J.103
30-7400-36	Dr. Janet E. Hauber Endowed Presidential Scholarship In Engineering	J. 104
30-7400-37	Platt, Sparks Associates, Inc. Endowed Presidential Scholarship	J. 104
30-7400-38	Charles J. Rogers Friends Of Alec Endowed Scholarship In Mechanical	
	Engineering	J. 104
30-7400-39	Robert Canik Family Scholarship In Engineering	J. 104
30-7400-40	Warren A. And Alice L. Meyer Endowed Scholarship In Engineering Me	J. 104
30-7400-41	Houston Livestock Show And Rodeo Endowed Scholarship Program	J.268
30-7400-42	Bill Marie Ashby Endowed Presidential Scholarship	J. 104
30-7400-43	Dr. J. Parker Lamb Endowed Presidential Fellowship In Mechanical Engineering	J. 104
30-7400-46	Robert And Ann Timmins Endowed Scholar- Ship In Chemical Engineering	J. 104
30-7400-47	Pat Garner Hedgcoxe Endowed Scholarship In Ase-Em	J. 104
30-7400-48	H. L. "Sonny" Brown, Jr. Endowed Presidential Fellowship In Petroleum And	
	Geosystems Engineering	J. 104
30-7400-49	Ron And Linda Bowen Endowed Presidential Scholarship In Engineering	J. 104
30-7400-50	David And Kim Kennedy Endowed Presidential Scholarship In Petroleum And	
	Geosystems Engineering	J. 104
30-7400-51	Dr. Brooks Carlton Fowler Endowed Graduate Fellowship In Electrical And	
	Computer Engineering	J. 104
30-7400-52	Justin R. And Gloria H. Driscoll Endowed Presidential Scholarship In	

	Mechanical Engineering	J.105
30-7400-53	Howard A. Halff Endowed Graduate Fellowship In Chemical Engineering	J. 105
30-7400-59	Kenneth G. Howard Endowed Centennial Scholarship In Civil Engineering	J.105
30-7401-25	Virginia McBride Hudson Endowed Scholarship	J.142
30-7401-39	Talbot S. Huff, Sr. Highway Engineering Graduate Fellowship	J. 105
30-7401-43	Kara Spears Hultgreen Endowed Undergraduate Scholarship	J.105
30-7401-45	Hultz-Whittle Outstanding Student Award	J.31
30-7401-55	F.J. Hunter Endowed Scholarship In Theatre History And Criticism	J.142
30-7401-64	Kyoon Hur Fellowship Fund	J.55
30-7401-65	Elton M. Hyder, Jr. Scholarship In Law	J.178
30-7401-71	Office Of Graduate Studies - A. D. Hutchinson Graduate Fellowship	J.172
30-7401-72	A. D. Hutchison Student Endowment Fund	J.323
30-7401-73	Anna Mae Hutchison Endowed Scholarship Fund	J.323
30-7401-75	Ray And Kay Bailey Hutchison Endowed Presidential Scholarship	J.178
30-7401-99	Interfraternity Council Scholarship Fund	J.323
30-7403-18	David Howard Ivey Memorial Endowed Scholarship	J.231
30-7403-25	Gaylord And Joann Jentz Endowed Presidential Scholarship	J.31
30-7403-30	Jesse H. Jones Endowed Scholarship In Engineering	J.105
30-7403-38	John A. And Katherine G. Jackson Fellowship In Geohydrology	J.165
30-7403-39	John A. And Katherine G. Jackson Centennial Teaching Fellowship In	
	Geological Sciences	J.165
30-7403-40	Robert M. Jackson Scholarship Fund In Journalism	J.55
30-7403-49	Allen F. Jacobson Endowed Scholarship In Engineering	J. 105
30-7403-50	Jens Jacobsen Endowed Scholarship In Nursing	J.288
30-7403-64	Dahr Jamail, Randall Hage Jamail And Robert Lee Jamail Regents Chair In Law	J.178
30-7403-65	Jamail Chair In Law	J.178
30-7403-66	The Friends Of Joe Jamail Regents Chair In Law	J.178
30-7403-68	Lee Hage And Joseph D. Jamail Endowed Scholarship In Education	J.69
30-7403-70	Lee Hage And Joseph D. Jamail Endowed Scholarship In Nursing	J.288
30-7403-74	W. A. James Scholarship Fund	J.323
30-7404-09	Llovd A Jeffress Memorial Fellowship Fund	J.231

30-7404-15	Robert C. Jeffrey Endowed Presidential Scholarship In Communication	J.55
30-7404-44	Frank W. Jessen Centennial Fellowship In Petroleum Engineering	J. 105
30-7404-79	Wolf E. Jessen Endowment Fund In Fine Arts	J.142
30-7405-84	Johnson Johnson Centennial Chair In Pharmacy	J.294
30-7406-60	Johnson Johnson Endowed Graduate Fellowship In Pharmacy	J.294
30-7406-89	Claudia T. Johnson Fellowships	J.302
30-7407-24	Claudia Taylor Johnson Journalism Scholarship	J.55
30-7407-28	Corwin W. Johnson - Class Of '64 Endowed Presidential Scholarship In Law	J.179
30-7407-59	Mr. And Mrs. J. Russell Johnson Scholarship Fund	J.105
30-7407-60	Jones & Carter, Inc. Endowed Scholarship In Civil Engineering	J.105
30-7407-94	Moody Graduate Fund	J.302
30-7408-29	Edwin M. Jones Scholarship Fund	J.231
30-7408-30	The Jesse H. Jones Endowed Fellowship Fund	J.69
30-7408-35	Barbara Jordan Scholarship Program	J.302
30-7410-05	Fred Murphy Jones Endowed Graduate Fellowships In Alcoholism Abuse Studies	J.172
30-7410-06	Jesse H. Jones Centennial Scholarship And Fellowship Fund	J.55
30-7410-07	Mary Hilliard Bickler - Max Herman Bickler Memorial Scholarship Fund	J.55
30-7410-10	Michael Aubrey Jones Endowed Scholarship In Art	J.142
30-7410-45	George Fuisdale Jowett And Phyllis Frances Jowett Scholarship	J.69
30-7410-75	Faith Foundation Gift	J.231
30-7411-11	Kaplan Scholarship For The Community College Leadership Program	J.69
30-7411-12	Graduate Fellowship Fund In Honor Of Adoptive Parents	J.306
30-7411-20	Stephen M. Karas Endowed Scholarship In Mechanical Engineering	J.105
30-7411-35	John E. Kasch Endowed Faculty Fellowship In Engineering	J. 105
30-7411-38	Jean Welhausen Kaspar 100th Anniversary Endowed Longhorn Band Scholarship	J.142
30-7411-80	Randy Kelleher Endowed Scholarship Fund	J.55
30-7412-48	Kennan Graduate Fellowship In Music Composition And Theory	J.142
30-7412-65	Carrie Lee Kennedy Fellowship In The Golden Age Of Spanish Literature	J.231
30-7412-67	The Oliver William Kennedy Fellowship	J.231
30-7412-69	Margaret B. Kennedy And Ernest C. Kennedy Scholarship In Liberal Arts	J.232
30-7412-90	Ruth And Myron Kuhlman Endowed Scholarship For Classics	J.232

30-7413-00	Aly Salim Khawaja Endowed Scholarship For Excellence In Aerospace	
	Engineering	J. 105
30-7413-15	Anna Nauwald King Endowed Scholarship	J.232
30-7413-20	Alfred A. And Ellen U. King Centennial Scholarship In Art Education	J.142
30-7413-23	James Edward Lee King Memorial Scholarship	J.31
30-7413-35	W. N. Kirby Endowed Scholarship For Future Teachers	J.69
30-7413-42	Michael And Jeanne Lee Klein Endowed Scholarship In Education	J.69
30-7413-43	Mr. And Mrs. Jan Klinck Endowed Presidential Scholarship In Pharmacy	J.294
30-7413-44	Mr. And Mrs. C.L. Klinck, Jr. Endowed Presidential Scholarship In Pharmacy	J.294
30-7413-45	Darwin D. Klingman Endowed Scholarship	J.31
30-7413-85	I C 2 Institute - Eugene B. Konecci Endowed Internship	J.319
30-7413-90	I C 2 - R. G. K. Foundation Centennial Fellowship	J.319
30-7413-92	R G K - Meadows Foundation	J.302
30-7414-15	Emily Knauss Graduate Scholarship For Liberal Arts	J.232
30-7414-20	Jim Koeller Endowed Presidential Scholarship In Pharmacy	J.294
30-7414-25	I C 2 - Nadya Kozmetsky Scott Centennial Fellowship	J.319
30-7414-60	I C 2 - Gregory A. Kozmetsky Centennial Fellowship	J.319
30-7414-64	I C 2 - George And Ronya Kozmetsky Fellowship In I C 2	J.319
30-7414-70	Wilbert W. Krause Endowed Scholarship	J.31
30-7414-75	Joyce Whiting And M. Scott Kraemer Endowed Scholarship	J. 106
30-7414-95	Harry H. Ransom Centennial Fellowship	J.319
30-7415-30	I C 2 - Frank C. Erwin, Jr. Centennial Fellowship	J.319
30-7415-65	I C 2 - Charles E. Hurwitz Centennial Fellowship	J.319
30-7416-00	I C 2 - Janey Slaughter Briscoe Centennial Fellowship	J.319
30-7416-35	I C 2 - W. W. Heath Centennial Fellowship	J.320
30-7416-70	I C 2 - Sam Barshop Centennial Fellowship	J.320
30-7417-06	I C 2 - Richard Seaver Centennial Fellowship	J.320
30-7417-40	I C 2 - Jon Newton Centennial Fellowship	J.320
30-7417-75	I C 2 - E.D. Walker Centennial Fellowship	J.320
30-7418-10	I C 2 - Charles A. Lemaistre Centennial Fellowship	J.320
30-7418-45	I C 2 - Jack D. Wrather, Jr. Centennial Fellowship	J.320

30-7418-80	I C 2 - Bonita Granville Wrather Centennial Fellowship	J.320
30-7419-15	I C 2 - Judson Neff Centennial Fellowship	J.320
30-7419-41	Joé C. Krejci Endowed Scholarship In Chemical Engineering	J. 106
30-7419-50	Ronald D. Krist Endowed Presidential Scholarship In Law	J.179
30-7419-85	Fania Kruger Fellowship	J.232
30-7420-20	Joe D. Kubicek Memorial Scholarship In Engineering	J.106
30-7420-55	August Kunz Family Scholarship Endowment Fund	J.323
30-7420-87	Lake / Flato Endowed Scholarship	J.5
30-7420-89	Ut Lamp Margie Hale Endowed Presidential Scholarship	J.69
30-7420-90	Richard N. Lane Scholarship In Physics	J.269
30-7420-95	Charles Ely Lankford Memorial Scholarship Fund	J.269
30-7420-96	Lighthouse Drugstore Of Port Isabel Endowed Scholarship In Pharmacy	J.294
30-7420-97	Edward Sibley Lewis, M.D. Endowed Presidential Pre-Med Scholarship	J.269
30-7421-61	Mr. Mrs. Robert Kern, Jr. Memorial Endowed Scholarship In Law	J.179
30-7423-31	Dianne And Leslie White Endowed Scholarship	J.306
30-7423-32	David M. Austin Memorial Scholarship	J.306
30-7423-33	Mr. Mrs. Alonzo Z. Laurel Endowed Scholarship In Pharmacy	J.295
30-7423-34	Vincent J. Dinitto Memorial Scholarship	J.306
30-7423-39	Forrest C. Lattner Endowed Scholarship Fund	J.31
30-7423-41	League For Innovation In The Community College Fellowship	J.69
30-7423-44	Mr. And Mrs. James H. Lee Endowed Presidential Scholarship	J.31
30-7423-45	Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In	
	Pharmacy	J.295
30-7423-46	Karl Robert Kahmer Endowed Scholarship In Chemical Engineering	J. 106
30-7423-50	Selden Leavell Endowed Scholarship Fund	J.317
30-7423-54	Leslie And Jack Bergeron Endowed Presidential Scholarship	J. 106
30-7423-55	T. Keller Towns Endowed Scholarship In Mechanical Engineering	J. 106
30-7423-56	T. Keller Towns Endowed Presidential Scholarship In Mechanical Engineering	J. 106
30-7423-58	James C. And Aubra Tabor Shaw Memorial Fund	J.106
30-7423-59	Robert C. Junge Friends Of Alec Endowed Scholarship In Chemical Engineering	J. 106
30-7423-61	Louise Lewis Lee Endowed Scholarship In Liberal Arts	J.232

30-7423-63	Jerry H. Clay Endowed Presidential Scholarship For Petroleum Engineering	J. 106
30-7423-64	Hugo Leipziger-Pearce Endowed Graduate Fellowship In Planning	J.5
30-7423-65	Martha Leipziger-Pearce Endowed Scholarship In Art	J.143
30-7423-68	Bill L. Stanley Endowed Leadership Chair In Chemical Engineering	J.106
30-7423-70	H. J. Leon Scholarship In Classics	J.232
30-7423-73	Ernst Young Kenneth Leventhal Company Endowed Scholarship	J.31
30-7423-75	Robert Levers Endowed Graduate Scholarship In Studio Art	J.143
30-7424-01	Benjamin K. Lewis Endowed Scholarship In Business	J.32
30-7424-02	Charles G.S. Lewis Endowed Scholarship In Engineering	J. 106
30-7424-03	Lillian C. Ho Endowed Presidential Scholarship	J. 106
30-7424-05	The Margaret Jane McKinney Lewis Fellowship In Bacteriology	J.269
30-7424-59	Liberal Arts Council Endowed Scholarship For Study Abroad	J.232
30-7424-63	Joe P Liberty Endowed Scholarship In Plan II	J.232
30-7424-66	Hugh Liedtke Endowed Scholarship In Business	J.32
30-7424-70	Joe D. Ligon Endowed Scholarship In Engineering	J. 107
30-7424-71	David A. Lingle Endowed Presidential Scholarship	J. 107
30-7424-94	William S. Livingston Graduate Fellowship Endowment	J.172
30-7425-40	Debra Beth Lobliner Graduate Fellowship In Developmental Psychology	J.232
30-7425-45	H.L. Lochte Fellowship Scholarship	J.269
30-7425-49	Arthur Lockenvitz Memorial Endowed Scholarship In Experimental Physics	J.269
30-7425-52	Lockheed-Martin Endowed Scholarship	J.107
30-7425-80	Cornelia And Meredith Long Centennial Scholarship	J.143
30-7426-50	Dr. John O. McReynolds Memorial Award In Pre-Medical Studies	J.232
30-7426-78	Joe R. And Teresa Lozano Long Endowed Scholarship Fund In The School Of Law	J.179
30-7426-79	Joe R. Long Endowed Scholarship Fund	J.232
30-7426-80	Teresa Lozano Long Endowed Scholarship Fund	J.70
30-7426-81	Teresa Lozano Long Endowed Graduate Fellowship Fund	J.70
30-7426-82	Teresa Lozano Long Institute Of Latin American Studies Endowment	J.232
30-7426-95	Adele Lorusso Memorial Scholarship Fund	J.306
30-7427-95	Rodney W. Ludwig Endowed Scholarship In The College Of Engineering	J.107
30-7428-25	Pansy Luedecke Scholarship Fund	J.143

	ACCOUNT GROUP INDEX	
30-7428-30	Amy Lunsford Memorial Scholarship In Victim Services	J.306
30-7428-35	David And Doris Lybarger Endowed Scholarship In Engineering	J. 107
30-7428-54	Mexican-American Association Of Pharmacy Students Endowed Scholarship In	
	Pharmacy	J.295
30-7428-56	G. Jeanette McWilliams Endowed Scholarship	J.324
30-7428-58	Jennifer Goodnight Maalouf And Nagy Wajih Maalouf Endowed Graduate	
	Fellowship	J.32
30-7428-60	Bernice And Saul Manaster Endowed Fellowship In Educational Psychology	J.70
30-7428-61	Joe Ed Manry Endowed Scholarship In Theatre Studies	J. 143
30-7428-62	Faegheh (Fawn) And Vijay Mahajan Teaching Excellence Award For Executive	
	Education	J.32
30-7428-64	Lucy May Maxey Scholarship Fund In Nursing	J.288
30-7428-66	Gardner F. Marston Endowed History Scholarship Fund	J.232
30-7428-67	Florence Nightingale Memorial Scholarship	J.288
30-7428-68	Hilda B. Cavell Memorial Endowed Scholarship In Nursing	J.288
30-7429-63	B. Berard Matthews Endowed Scholarship	J.295
30-7429-64	Lillie S. Matthews Endowed Scholarship	J.289
30-7429-70	F.A. Matsen Graduate Fellowship In Physics	J.269
30-7430-35	John H. And Lujza P. McCammon Endowed Scholarship	J.165
30-7430-70	Mildred Masters McCarty Scholarships In Greek And Latin	J.233
30-7431-75	Mr. And Mrs. L. F. McCollum Scholarship	J. 165
30-7432-10	Mr. And Mrs. L.F. McCollum Scholarship In Petroleum Engineering	J. 107
30-7432-18	Sue Brandt McBee Scholarship Award For Excellence	J.55
30-7432-22	Kent And Linda McCormack Scholarship In Physics	J.269
30-7432-25	Sonya Clark McDonald Machemehl Endowed Presidential Scholarship	J.32
30-7432-45	John E. McGary Advertising Scholarship	J.55
30-7432-80	Elizabeth McGoldrick Surginer Endowed Scholarship	J. 143
30-7433-51	Academy Of Distinguished Graduates Endowed Graduate Fellowship In Caee	J. 107
30-7433-60	John J. McKetta Golden Eraser Endowed Scholarship In Chemical Engineering	J. 107
30-7433-78	Banks McLaurin Fellowship In Engineering	J. 107
20-7422-05	Pov. J. McLean Centennial Fellowship In Sports History	.1.70

	ACCOUNT GROUP INDEX	
30-7434-20	The Laurence E. McMakin, Jr. Centennial Fellowship In Chemical Engineering	J. 107
30-7434-70	William Mozart McVey Endowed Scholarship In Sculpture	J.143
30-7434-90	James M. (Jimmy) Malone Endowed Scholarship Fund	J.143
30-7434-95	John E. Mankin, SrTexas Cable & Telecommunications Association Endowed	
	Scholarship Fund	J.55
30-7434-96	Neila Skinner Petrick And Thomas W. Petrick Endowed Scholarship In	
	Communication	J.55
30-7434-98	Michael Mizell Mankins Endowed Presidential Scholarship In Education	J.70
30-7435-23	Harris L. Marcus Graduate Fellowship In Materials Science And Engineering	J. 107
30-7435-26	Curtis Mathes Memorial Fellowship	J.32
30-7435-29	David Bruton, Jr. Graduate Fellowships In Mathematics	J.269
30-7435-60	Cora Merriman Martin Scholarship Fund	J.70
30-7435-61	Judith Wells Lindfors Endowed Graduate Fellowship In Language And Literacy	
	Studies	J.70
30-7435-63	Marion And Mark Martin Endowed Presidential Scholarship In Law	J.179
30-7435-75	Alex H. Massad Endowed Presidential Scholarship	J. 107
30-7435-78	Masters-Sahraie Endowed Scholarship For Education	J.70
30-7435-80	Elizabeth Shatto Massey Scholarship In Education	J.70
30-7435-95	Ward C. Mayborn Journalism Scholarship	J.56
30-7436-30	Will H. Mayes Scholarship In Journalism	J.56
30-7436-45	Baker And Penny McAdams Endowed Presidential Scholarship	J.32
30-7436-48	Martha Ann Goss McGonigle Fellowship In Child Development	J.269
30-7436-65	Meadows Foundation Centennial Fellowship In Architecture	J.5
30-7436-75	Mike And Maxine K. Mebane Endowed Traveling Scholarship In Architecture	J.6
30-7436-77	Matthew Purdy Endowed Scholarship In Engineering	J. 107
30-7436-78	William H. Luedecke Endowed Undergraduate Scholarship	J.108
30-7437-15	Memorial Scholarship Fund In Honor Of Botany Faculty	J.269
30-7437-16	Thomas And Elizabeth Merner Scholarship In Liberal Arts	J.233
30-7437-17	Thomas And Elizabeth Merner Scholarship In Natural Sciences	J.269
30-7437-20	Merrill Family Scholarship In The College Of Liberal Arts	J.233
30-7437-21	Robert A. Merrill Pricewaterhousecoopers Endowed Presidential Scholarship	J.32

30-7437-25	Americo Paredes Endowed Scholarship	J.233
30-7438-05	Michaux Scholarship Fund	J.165
30-7438-15	James A. Michener Fellowships In Writing (I)	J.172
30-7438-16	Michener Fellowship Program (II)	J.173
30-7438-23	Joan A. Middleton Endowed Scholarship In Geology	J.165
30-7438-40	Grace Hill Milam Centennial Fellowship In Fine Arts	J.143
30-7438-71	Ada Frances Miller Endowed Graduate Scholarship In Journalism	J.56
30-7438-75	Carl R. Miller Journalism Scholarship Fund	J.56
30-7438-77	David L. Miller Graduate Fellowship In Philosophy	J.233
30-7439-10	Lourania Miller Scholarship In Greek And Latin	J.233
30-7439-17	Roger Q. Mills Scholarship Fund	J.324
30-7439-81	James W. Moll Endowed Scholarship In Drama	J.143
30-7439-82	Kay Pearson Harrison Endowed Presidential Scholarship	J.143
30-7441-20	Paul V. Montgomery Centennial Memorial Professorship In Mathematics	J.269
30-7441-48	Aia Austin Charles Moore Endowed Scholarship	J.6
30-7441-55	Gordon S. Moore Faculty Fellowship In Taxation	J.32
30-7441-90	Sallie Beth Moore Scholarship	J.269
30-7442-10	Jack Morgan Endowed Scholarship	J.6
30-7442-15	Leon O. Morgan Fellowship	J.270
30-7442-16	Gareth Morgan Memorial Endowed Excellence Fund	J.233
30-7442-46	Alla Ray Morris Scholarship Endowment	J.233
30-7442-60	Charles Morton Share Graduate Fellowship Program	J.270
30-7442-95	Charles Morton Share Trust Scholarship Fund	J.270
30-7442-97	Walter L. And Reta Mae Moore Graduate Fellowship In Civil Engineering	J.108
30-7442-98	Walter L. And Reta Mae Moore Graduate Fellowship In Water Resources	J.108
30-7443-25	Motorola Endowed Scholarship	J.270
30-7444-05	Eleanor T. Mosle Fellowship	J.32
30-7444-07	William R. Muehlberger Field Geology Scholarship Fund	J.165
30-7444-08	William J. Murray, Jr. Fellowship In Engineering No.2	J. 108
30-7444-09	William J. Murray, Jr. Fellowship In Engineering No. 1	J.108
30-7444-10	William J Murray, Jr. Fellowship In Engineering 3	J. 108

30-7444-11	William J. Murray, Jr. Fellowship In Engineering 4	J.108
30-7445-05	Music Endowment Fund	J.143
30-7445-11	Eugenie Kamrath Mygdal Endowed Scholarship In Sculpture	J.143
30-7445-12	Rick Jay And Paula Myrick Short Endowed Graduate Fellowship In Psychology	J.233
30-7445-20	Jeanette Balagia Nader Memorial Scholarship In Business	J.32
30-7445-28	Malcolm Milburn Endowed Scholarship And Award In Entrepreneurial Studies	J.108
30-7445-29	Denver L. And Jackie L. Mills Endowed Scholarship For Engineering	J.108
30-7445-30	James E. (Jim) Nugent Family Endowed Scholarship Fund In Law	J.179
30-7447-50	Joe W. Neal Centennial Fellowship In International Communication	J.56
30-7447-85	Robert Scott Neblett Scholarship	J. 179
30-7447-89	Lee And Joe Jamail Endowed Scholarships In Secondary Teacher Education	J.270
30-7447-90	Neely Family Of Bellville, Texas Endowed Scholarship	J.270
30-7448-05	William Negley Endowed Presidential Scholarship In Plan II	J.233
30-7448-24	Fred K. Newberry Scholarship In Law	J.179
30-7448-25	Second George H. Newlove Endowed Faculty Fellowship In Accounting	J.32
30-7448-26	Willie Nelson Endowed Presidential Scholarship Fund	J.143
30-7448-27	William And Betty Nowlin Endowed Presidential Fellowship In Photography	J.144
30-7448-29	Ralph R. Nelson Scholarship Fund - Graduate Studies	J.173
30-7448-30	Ralph R. Nelson Scholarship Fund Student Fin. Serv	J.324
30-7448-56	George Nokes Endowed Debate Scholarship Fund	J.56
30-7448-62	Robert N. Noyce Memorial Fellowship In The College Of Engineering	J.108
30-7448-64	Robert Noyce / Sematech Endowed Graduate Fellowship Fund	J.108
30-7448-89	Cynthia G. Nutt And James N. Nutt, Jr. Endowed Scholarship	J.144
30-7448-90	First George H. Newlove Endowed Faculty Fellowship In Accounting	J.32
30-7448-91	James E. Jim Nugent Family Endowed Scholarship Fund In Engineering	J.108
30-7448-92	Eta Kappa Nu Scholarship	J.108
30-7448-95	The Donald Oenslager Scholarship In Design	J.144
30-7449-35	Wes Ogden Memorial Scholarship In Geophysics	J.165
30-7450-01	The Charles D. Oldright Fellowship In Philosophy	J.233
30-7450-14	Chad Oliver Memorial Scholarship In Plan II	J.233
30-7450-16	The Leaton Thomas Oliver Scholarship Fund In Chemical Engineering	J.108

30-7450-20	Orville Wendell O'Neal Memorial Endowed Scholarship In English	J.233
30-7450-29	Alma And Leonard Orth Endowed Scholarship Fund	J.109
30-7450-60	The Outstanding Undergraduate Nutrition Scholar Award	J.270
30-7450-80	Steven A. Owsley Endowed Scholarship In Acting	J.144
30-7451-26	Lou And Fred Strowbridge Endowed Excellence Fund In Chemical Engineering	J.109
30-7451-65	Page Southerland Page Fellowship In Architecture	J.6
30-7451-66	George M. Page Endowed Graduate Fellowship	J.6
30-7451-67	Harry Debutts Page Endowed Fellowship In Marine Science	J.270
30-7451-68	Overland Partners Endowed Scholarship	J.6
30-7451-72	Palisades Geophysical Institute Postdoctoral Fellowship	J.165
30-7451-99	Lymon And Eva Lee Reese Endowed Excellence Fund	J.109
30-7452-11	Troy Randall Parish Scholarship	J.324
30-7452-46	The Perry And Tommie Patterson Fellowship In Political Science	J.233
30-7452-81	Frank Thomas Patillo Centennial Lectureship	J.144
30-7452-83	Jane Marie Tacquard Patillo Centennial Lectureship	J.6
30-7452-90	Sally C. Paul Fellowship	J.56
30-7453-16	Bill R. Payne Centennial Teaching Fellowship	J.166
30-7453-35	P C A Health Plans Endowed Presidential Scholarship	J.289
30-7453-51	Peabody Scholarship In Education	J.70
30-7453-75	Angus G. And Erna H. Pearson Undergraduate Scholarship In Computer Science	J.270
30-7453-86	Kpmg Centennial Fellowship In Accounting	J.33
30-7453-88	S. Allison Starr Pendergras Memorial Scholarship In Nursing	J.289
30-7454-59	Sonia And Javier Perez Scholarship In Journalism	J.56
30-7454-65	Postdoctoral Fellows Endowment	J.320
30-7454-68	Leticia Flores Penn Endowed Presidential Scholarship In Piano	J.144
30-7454-75	Pennzoil And Pogo Producing Companies-William E. Gipson Scholarships	J.166
30-7454-77	David And Lou Penticuff Memorial Endowed Book Fund In Health Care Ethics	J.289
30-7455-10	R. L. Folk/E. F. McBride Petrography Fund	J.166
30-7455-65	Petroleum Industry Endowed Scholarship	J.33
30-7456-66	Lonnie F. Hollingworth, Sr. Centennial Fellowship In Pharmacy	J.295
30-7456-95	Pharmacy Alumni Association Endowed Scholarship	J.295

	The University of Texas at Austin	PAGE
	ACCOUNT GROUP INDEX	
30-7456-97	Pharmacy Graduating Class Of 1992-93 Scholarship	J.295
30-7457-03	Texas Pharmacy Foundation Scholarship	J.295
30-7457-04	Pete Allen Scholarship	J.295
30-7457-06	Josefina Lesvia Falcon Undergraduate Scholarship Fund	J.295
30-7457-07	Josefina Lesvia Falcon Graduate Fellowship Fund	J.295
30-7457-08	Dr. Bill And Jill Williams And Dr. Jim And Kitty McGinity Graduate	
	Fellowship	J.295
30-7457-09	Dr. Feng Zhang And Dr. James McGinity Graduate Fellowship	J.295
30-7457-36	Bob And Mary Gude Endowed Scholarship	J.295
30-7457-37	James O. Burke Centennial Fellowship In Pharmacy	J.296
30-7457-38	Neil B. Walsdorf Fellowship In Pharmacy	J.296
30-7457-39	William I. Dismukes Fellowship In Pharmacy	J.296
30-7457-40	Alfred And Dorothy Mannino Fellowship In Pharmacy	J.296
30-7457-42	Herbert And Darlyn Jung And Elroy And Gail Tschirhart Scholarship In	
	Pharmacy	J.296
30-7457-43	American Pharmacy Fellowship In Independent Pharmacy Management	J.296
30-7457-72	Bergen Brunswig Corporation Centennial Fellowship In Pharmacy	J.296
30-7457-90	Marina P. Sifuentes Scholarship Endowment	J.296
30-7457-95	Roman Family Endowed Scholarship	J.296
30-7458-77	Power, Pirson, Plummer Memorial Scholarship	J.109
30-7459-01	Nelson Phillips Endowed Presidential Scholarship In Law	J.179
30-7459-11	J. J. Jake Pickle Scholarship Program	J.302
30-7459-12	Alma Piner Scholarship In Architecture	J.6
30-7459-15	Jess A. Pinson Endowed Scholarship In Chemical Engineering	J.109
30-7459-82	Loren H. Pitkin Scene Design Scholarship Fund	J.144
30-7461-17	Boone Powell Family Prize In Urban Design	J.6
30-7461-30	Herbert F. Poyner, Jr. Endowed Presidential Scholarship In Business	J.33
30-7461-57	William L. Prather Scholarship Fund	J.234

PAGE

The President's Associates Centennial Teaching Fellowship In English

30-7461-59

30-7462-27

	ACCOUNT GROUP INDEX	
	Composition	J.234
30-7462-28	Greg Prewoznik Endowed Graduate Fellowship	J.33
30-7462-32	David Price Endowed Presidential Scholarship In Art	J. 14
30-7462-35	Rita C. Pringle Scholarship In Law	J. 179
30-7462-33	Charles And Elizabeth Prothro Regents Chair In Business	J.33
	Eleanor And Robert Pulver Scholarship	J.56
30-7463-05	Raymond F. Rabke, Jr. Scholarship	J. 109
30-7463-29		J. 70
30-7463-34	Sarah Hewlett Radkey Scholarship In Education	J.289
30-7463-39	Ella Kate And Wallace Ralston Nursing Students Scholarship Fund	-
30-7463-41	Thomas B. Ramey, Sr. Endowed Presidential Scholarship In Law	J. 179
30-7463-42	The Hal H. Ramsey, III Memorial Fund	J.270
30-7464-20	Bernard And Audre Rapoport Endowment For International And Multidisciplinary	
	Studies	J.23
30-7464-36	Jewel Popham Raschke Endowed Presidential Scholarship In Mathematics	
	Education	J.70
30-7464-70	The Rase Brothers Award In Chemical Engineering In The College Of	
	Engineering	J. 109
30-7464-72	Louis W. Rase And Sophie Braun Rase Scholarship Fund	J. 14
30-7465-32	Joanne M. Ravel Regents Endowed Fellowship In Biochemistry	J.270
30-7465-33	Victor And Myra Ravel Law Scholarship In Children's Rights	J. 179
30-7465-34	Victor And Myra Ravel Social Work Scholarship In Children's Rights	J.30
30-7465-37	Dewitt T. Ray, Sr. Endowed Scholarship	J.32
30-7465-42	Dewitt Reddick Journalism Scholarship Fund	J.56
30-7465-70	Sophie Braun Rase Nursing Scholarship	J.289
30-7465-77	Emmette S. Redford Fellowship Fund	J.30
30-7465-95	Ralph R. Read Endowed Scholarship For Undergraduate Students	J.32
30-7466-01	Harry M. Reasoner Regents Chair In Law	J. 179
30-7466-02	Macey Hodges Reasoner Endowment	J.23
30-7466-07	Alice R. Redland Memorial Endowed Scholarship In Nursing	J.289
30-7466-12	Dwight W And Blanche Fave Reeder Centennial Fellowship In Systematic And	

	Evolutionary Biology	J.270
30-7466-13	William H. And Gladys G. Reeder Fellowship In Ecology	J.270
30-7466-25	Regents Endowed Graduate Fellowships In Mathematics	J.270
30-7466-47	Helmut And June Rehder Graduate Scholarship Fund	J.234
30-7466-50	Howard F. Rase Undergraduate Scholarship In Chemical Engineering	J. 109
30-7466-82	Peter L. Reid Memorial Scholarship	J.33
30-7466-95	Paul Reindhardt Endowed Scholarship In Design	J.144
30-7467-20	Revco Foundation Fellowship In Pharmacy	J.296
30-7467-52	Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 1)	J.234
30-7467-87	Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 2)	J.234
30-7468-22	Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 3)	J.234
30-7468-57	Lilian Tom B. Rhodes Centennial Teaching Fellowship (No. 4)	J.234
30-7468-92	The Charles Donnell Rice Scholarship In Mathematics	J.271
30-7468-93	George Rice Scholarship At The University Of Texas School Of Law	J.179
30-7469-15	Neva McMurry Riedel Scholarship In Journalism	J.56
30-7469-27	Melvin J. Rieger Scholarship Fund In Physics	J.271
30-7469-29	Pearl M. Riggs Endowed Presidential Scholarship In Education	J.70
30-7469-40	The Thad W. Riker Scholarship	J.234
30-7469-62	Eugene A. Ripperger Scholarship Fund	J.109
30-7469-63	Donald T. And Gwen Rippey Endowed Scholarship In Community College	
	Leadership	J.70
30-7469-64	Frank Rizzo Advertising Scholarship	J.56
30-7469-67	James M. Rockwell And Sarah Wade Rockwell Fund Scholarship	J.324
30-7469-96	Robertson Family Scholarship In Plan II	J.234
30-7469-97	Wilhelmina Pegram Robertson Scholarship Fund	J.324
30-7469-99	Debbie Ann Rock Scholarship In Interior Design	J.6
30-7470-01	Ted And Jan Roden Excellence Fund	J. 109
30-7470-02	John O. And Cathryn Rodgers Endowed Scholarship Fund	J.71
30-7470-05	Joe Roddy, Jr. Headliners Foundation Scholarship In Broadcast News	J.56
30-7470-35	A. Louise Rogers Scholarship In Law	J.180
30-7470-37	Verna M. Harder Endowed Presidential Scholarship In Music	J.144

	ACCOUNT GROUP INDEX	
30-7470-75	Dr. Arnold Romberg Scholarship Fund	J.271
30-7471-24	Kathryn And Beau Ross Graduate Fellowship	J.33
30-7471-35	Louis E. Rosier Memorial Undergraduate Scholarship In Computer Sciences	J.271
30-7471-37	John Reese Rothgeb Scholarship In Theatre	J.144
30-7471-38	Tom Rousse/N. Edd Miller Debate Fund	J.56
30-7471-40	Charles Elmer Rowe Fellowship In Engineering	J. 109
30-7471-54	Charles R. Haworth Endowed Scholarship	J. 180
30-7471-77	Charles Rupert Scholarship	J.271
30-7472-12	Grace Rebecca Rubert Scholarship	J.234
30-7472-15	H. Wayne Rudmose Endowed Graduate Fellowship In Physics	J.271
30-7472-31	Samuel Adam Prinz Memorial Endowed Scholarship	J.33
30-7472-32	Judith J. Saklad, Pharm.D. Endowed Presidential Scholarship In Pharmacy	J.296
30-7472-36	Joseph F. Short Memorial Molecular Biology Endowed Fellowship	J.271
30-7472-37	Charles L. Sandahl, Jr. Endowed Scholarship For Physically Disabled Students	
	(Business)	J.33
30-7472-38	Charles L. Sandahl, Jr. Endowed Scholarship For Physically Disabled Students	
	(Law)	J.180
30-7472-39	Mary Elizabeth Sands, M.D., Ph.D., Endowed Scholarship In Nursing	J.289
30-7472-40	Santa Rosa Children's Hospital Scholarship Fund In Memory Of Taylor Andrew	
	Marceau	J.289
30-7472-41	Irwin Spear Memorial Scholarship In Plan II	J.234
30-7472-42	Irene Hoke Sandahl Endowed Scholarship For Physically Disabled Students	J.33
30-7472-45	Irene Hoke Sandahl Endowed Scholarship For Physically Disabled Students	J.180
30-7472-47	Fayez Sarofim & Co. Centennial Fellowship #1	J.33
30-7472-70	Salome McAllen Scanlan Endowed Graduate Fellowship In Art History	J.144
30-7472-82	Fayez Sarofim Co. Centennial Fellowship No. 2	J.33
30-7472-95	Ryoichi Sasakawa Young Leaders Fellowship Fund	J.33
30-7472-96	Victor Szebehely Endowed Scholarship	J.109
30-7472-99	Robert C. Solomon Endowed Scholarship In Plan II Honors For Excellence In	
	The Creative Arts And Philosophy	J.235
30-7473-01	Gilbert R. Satterwhite Memorial Scholarship Endowment	J.296

30-7473-17	Maurice J. Schaded Memorial Scholarship Fund In Drama	J.144
30-7473-52	Aaron Schaffer-Giovanni Podio-Jason Sokolosky Scholarship In French And	
	Italian Studies	J.235
30-7473-58	Derek Jon Schaver Memorial Endowed Scholarship	J.235
30-7473-60	Jean McKenzie Schekkan Endowed Scholarship In Playwriting	J.145
30-7473-65	Louis & Elizabeth Scherck Geology Scholarship	J.166
30-7474-22	Alan Scott Scholarship	J.57
30-7475-05	G.D. Searle Company Endowed Fellowship In Pharmacy	J.296
30-7475-06	Dr. Robert J. Wills Graduate Fellowship Endowment	J.296
30-7475-15	George E. Seay Endowed Presidential Scholarship In Law	J. 180
30-7475-90	Sylvia Shapiro Scholarship	J.306
30-7475-94	Estelle Boughton Sharp Memorial Scholarship In Human Ecology	J.271
30-7475-95	Walter Benona Sharp Memorial Scholarship In Geological Sciences	J.166
30-7475-97	Sharpe Centennial Fellowship	J.302
30-7476-06	Brandon Shaw Memorial Endowed Scholarship	J.6
30-7476-32	Michael C. Shea, Jr. Memorial Scholarship Fund	J. 180
30-7476-35	Charles Paul Shearn Endowed Scholarship	J.235
30-7478-77	Effie Potts Sibley Endowed Scholarship	J.145
30-7479-12	Ascher Silberstein Scholarship	J.324
30-7479-72	Silver Spurs Centennial Teaching Fellowship (No. 1)	J.235
30-7479-75	Stanley H. And Kathleen F. Simonsen Fellowship In Chemistry	J.271
30-7479-82	Simmons, Estate Of Anna Elizabeth	J. 180
30-7479-85	S. Griffin Singer Student Support Endowment	J.57
30-7479-89	Susanne Spencer Skaggs Endowed Scholarship In Nursing	J.289
30-7479-91	Steven Lowell Spinner Internship Fund	J.302
30-7479-95	John Witherspoon Slaughter Endowed Memorial Scholarship	J.33
30-7479-96	Lomis Slaughter, Jr. Endowed Scholarship In Sculpture	J.145
30-7480-40	Webster Smalley Endowed Scholarship In Drama	J.145
30-7480-52	Amy Gaston Smith And Beulah M. Smith Centennial Scholarship In Home	
	Economics	J.271
30-7480-60	C. R. Smith Endowed Scholarship Fund	J.324

30-7480-87	Ed And Molly Smith Fellowship In Nursing	J.289
30-7480-91	Glenn Smith Memorial Scholarship Endowment	J.297
30-7481-22	Bryant Smith Loan-Scholarship Fund	J. 180
30-7481-35	Marie Smith Regents Endowed Scholarship In Chemistry	J.271
30-7481-57	Marion Burck Smith Junior Fellowship Fund	J.235
30-7481-93	Mrs. Sidney Burleson Smith Endowed Presidential Scholarship In Plan II	J.235
30-7481-98	Van M. Smith Scholarship In Pharmacy	J.297
30-7482-62	Lowber Snow Scholarship/Fellowship Fund In Civil Engineering	J. 109
30-7482-65	Lorene Soape Endowed Scholarship In Pharmacy	J.297
30-7482-80	Louis F. Southerland Endowed Scholarship	J.6
30-7482-88	Southland Paper Mills Foundation Endowed Scholarship	J.324
30-7482-97	Southwestern Drug Corporation Centennial Fellowship In Pharmacy	J.297
30-7483-01	George And Frieda Soutter Scholarship Fund	J.34
30-7483-40	Lawrence W. Speck Excellence Fund	J.6
30-7483-80	Edith Freed Spivak Memorial Endowed Presidential Scholarship	J.34
30-7484-72	The William R. Spriegel Centennial Fellowship	J.34
30-7485-07	Stephen H. Spurr Centennial Fellowship	J.302
30-7485-08	David Graduate Fellowship In Human Resource Policy	J.302
30-7485-50	Newhouse Fellowship	J.303
30-7485-92	Garnet G. Starkey And Clyde E. Starkey Scholarship Award	J.303
30-7486-10	H. Douglas Steadman Fellowship In Structural Engineering	J.110
30-7486-44	Michael And Susanna Steinberg Endowed Scholarship Fund	J.324
30-7486-47	Ralph Steiner, M.D., Loan-Scholarship Fund For Pre-Medical Students	J.271
30-7486-83	Maggie Dee Stell Endowed Scholarship Fund	J.324
30-7486-84	King S. Stephens Memorial Scholarship In Social Work	J.306
30-7486-85	Judge Ross Sterling Memorial Scholarship	J.180
30-7486-87	Rjoero Steunebrink Scholarship Endowment	J.324
30-7486-95	Patsy Stice Memorial Graduate Fellowship In Social Work	J.306
30-7487-15	Bettie Jo Stock Scholarship In Law	J.180
30-7487-17	Carl And Agnes Stockard Memorial Endowment	J.271
30-7487-50	Carl And Agnes Stockard Memorial Endowment Human Ecology Part	J.272

30-7487-52	Amanda Stoltzfus Scholarship In Home Economics	J.272
30-7487-85	Scholarship In Dravidian Studies	J.235
30-7487-87	Strasburger & Price Centennial Faculty Fellowship In Law	J.180
30-7488-57	Helen J And Robert S Strauss Fellowship	J.303
30-7488-58	Robert S. Strauss Fellowship Fund	J.303
30-7488-80	Ben Streetman Prize In Engineering	J.110
30-7489-10	Mr. Jaroslav Stroleny And Mrs. Jindra Dagmar Stroleny Endowed Undergraduate	
	Scholarship	J.235
30-7489-15	Robert C. Strong, Jr. Memorial Endowed Scholarship In The Liberal Arts	J.235
30-7489-27	Marcus Leon Strum Centennial Scholarship	J.34
30-7489-55	James Howell Stuckey Scholarship In Marine Science	J.272
30-7489-97	Student Property Deposit Scholarship	J.325
30-7490-67	Students Memorial Scholarship Fund	J.325
30-7490-72	Geraldine Hill Styles Scholarship Fund	J.235
30-7490-85	Thomas M. And Laura E. Suffield Fund For Excellence	J.34
30-7491-02	Jennie And Carl Sundberg Scholarship	J.272
30-7491-37	Oryx Energy Company Centennial Fellowship #1 In Petroleum Engineering	J.110
30-7491-72	Oryx Energy Company Centennial Fellowship #2 In Petroleum Engineering	J.110
30-7494-05	August Gus N. Swain Endowed Scholarship	J.306
30-7494-12	Heman Sweatt Endowed Presidential Scholarship In Law	J.180
30-7494-52	Dr. Stephen Szygenda Centennial Scholarship In Electrical Engineering	J.110
30-7494-73	Edward Taborsky Scholarship	J.235
30-7494-75	Sol Taishoff Memorial Endowed Scholarship In Broadcasting	J.57
30-7494-76	Leila Tannous Endowed Scholarship In Nursing	J.289
30-7494-79	Lance Tatum Endowed Scholarship	J.6
30-7494-80	Netta C. Tatum Endowed Presidential Scholarship In Plan II	J.235
30-7494-81	Jack G. Taylor Memorial Endowed Presidential Scholarship In Fine Arts	J.145
30-7495-21	Larry Temple Scholarship Endowment	J.236
30-7495-30	A.T. (Ted) Ten Broeke Memorial Endowed Presidential Scholarship	J.34
30-7495-85	Texes Alumni Centennial Scholarship Fund For Teachers	J.71
30-7496-05	Texas Offshore Industry Endowed Scholarship	J.110

	ACCOUNT GROUP INDEX	
30-7496-52	Amelia And Lloyd Thacker Endowed Scholarship In Ase/Em	J. 110
30-7496-60	The Carol May And James C Thompson Scholarship In Physics	J.272
30-7496-63	Molly Fitzhugh Thorton Music Scholarship	J.145
30-7496-64	Richard Thornton Memorial Scholarship In Criminal Law	J. 180
30-7496-67	Thrust 2000 Engineering Graduate Fellowship Fund	J. 110
30-7496-75	Lois Trice Endowed Scholarship In Plan II	J.236
30-7496-95	Joe L. Tod Chemical Engineering Scholarship	J.110
30-7497-70	Texas Atomic Energy Research Foundation Centennial Fellowship In Electrical	
	Engineering	J. 110
30-7498-41	Texas Exes In Human Ecology Scholarship Fund	J.272
30-7498-75	Texas Graduate Nurses Scholarship Fund	J.289
30-7499-15	Texas Sesquicentennial Endowed Fellowship In History	J.236
30-7499-45	M. J. Thompson Endowed Presidential Graduate Scholarship For Aerospace	
	Engineering	J.110
30-7499-49	Thomas Thompson Journalism Scholarships	J.57
30-7499-55	Los Angeles Times Scholarship Fund	J.57
30-7499-57	Jacqueline Eckert Timm Endowed Scholarship In Government	J.236
30-7499-65	Charles W. Tolbert Endowed Presidential Scholarship In Electrical & Computer	
	Engineering	J.110
30-7499-75	Kristen Torgerson Endowed Presidential Scholarship In Plan II	J.236
30-7499-80	Deloitte & Touche Professorship In Accounting	J.34
30-7500-01	Trammell Endowed Scholarship In Music	J.145
30-7500-08	L.C. Tubb, Jr. Endowed Presidential Scholarship In Business	J.34
30-7500-13	J. Michael Quinn Scholarship And Student Support Endowment In Journalism	J.57
30-7500-14	Sara Martinez Tucker Endowed Scholarship	J.57
30-7500-15	Elizabeth Anne Tucker Centennial Scholarship	J.145
30-7500-16	Richard And Shirley Tucker Endowed Scholarship In Construction Engineering	
	And Project Management	J.110
30-7500-18	Dock Williamson Lott And Loise McDonald Lott Scholarship	J.57
30-7500-40	Trigg And Fannie E. Twichell Centennial Endowed Presidential Scholarship In	

	Civil Engineering	J.111
30-7500-76	Urban Edge Developers Dean's Excellence Fund	J.7
30-7501-00	Edward Triggs Endowed Scholarship In Design	J.145
30-7501-10	Udden Memorial Scholarship Fund	J.166
30-7501-80	Charles Umlauf Centennial Endowed Scholarship Fund	J.145
30-7501-95	Uniden Corporation Of America Endowed Scholarships In Engineering	J.111
30-7502-49	University Cooperative Society Scholarship Endowment	J.71
30-7502-52	Nelson G. Patrick Endowed Scholarship In Music Education	J.145
30-7502-53	The University Of Texas School Of Law Ann (Townes) And Browne Rice, Jr.	
	Scholarship	J.180
30-7502-55	Ut Law Wives Scholarship Fund In Law	J.181
30-7504-95	Ut General Scholarship Fund	J.325
30-7505-15	Albert And Anice Vanderlee Endowed Scholarship Fund	J.325
30-7505-25	Glenn And Martha Vargas Gemological Scholarship In Geological Sciences	J.166
30-7505-36	Susan Vaughan Foundation Endowed Scholarship In Art And Art History	J.145
30-7505-50	Charles Edwin Scholarship In Mechanical Engineering	J.111
30-7505-65	Jesse J. Villarreal Centennial Fellowship In Speech Communication	J.57
30-7505-70	Carlo And Angeline Visco Endowed Scholarship In Nursing	J.289
30-7506-52	Christie Paige Wagner Endowed Presidential Scholarship	J.34
30-7506-55	The Pic Wagner Endowed Graduate Fellowship	J.57
30-7506-56	Ernest W. Walker Outstanding Finance Student Award	J.34
30-7506-57	M. June And J. Virgil Waggoner Professorship In Molecular Biology	J.272
30-7506-59	Maureen M. And Richard E. Wakeland Endowed Scholarship In Engineering	J.111
30-7506-61	Professor Hubert S. Wall Memorial Fellowship In Mathematics	J.272
30-7506-63	M. June And J. Virgil Waggoner Professorship In Molecular Biology #2	J.272
30-7506-64	M. June And J. Virgil Waggoner Professorship In Molecular Biology #3	J.272
30-7506-65	Waller Creek Natural Science Park Scholarship / Fellowship Fund	J.272
30-7506-66	Annie Bell And Benjamin C. Watts Endowed Scholarship Fund	J.71
30-7506-70	Roxanne Williamson Endowed Scholarship	J.7
30-7506-72	Lily Rush Walker And Coulter Hoppess Scholarship In Architecture	J.7
30-7506-80	Robert O. Walters Scholarship	J.236

30-7507-05	The Lois Philip Ware Scholarship In Memory Of Her Mother, Horace B. Ware	J.236
30-7507-25	Gladys Watford Endowed Scholarship	J.236
30-7507-40	Lois Philip Ware Scholarship In Memory Of Her Father, John Allen Ware	J.181
30-7507-75	David M. Warren And Alvah Meyer Warren Journalism Scholarship Fund	J.57
30-7508-21	Hinds-Webb Scholarship Fund	J.325
30-7508-25	Wayne Weber Memorial Endowed Scholarship	J.181
30-7508-26	Weekscorrea Endowed Presidential In Communication	J.57
30-7508-28	Louis Weisberg Memorial Chemistry Scholarship	J.272
30-7508-30	Marlene H. Weitzel, P.H.D., R.N., Endowed Student Scholarship In Nursing	J.290
30-7508-31	Wells Scholarship Endowment	J.145
30-7508-35	J. M. West Texas Corporation Fellowship In Architecture	J.7
30-7509-00	R. Graham Whaling Endowed Scholarship In Petroleum Engineering	J.111
30-7509-16	W. Gordon Whaley Graduate Fellowship	J.173
30-7509-25	The John A. Wheeler Fellowship In Physics	J.272
30-7509-46	Gale White Endowed Fellowship In Geophysics	J.166
30-7509-50	Robert Leon White Memorial Fund Architecture	J.7
30-7509-52	Norma White, R.N. Endowed Scholarship In Nursing	J.290
30-7510-12	Allison Lord Widhelm Memorial Endowed Scholarship In Liberal Arts	J.236
30-7510-20	Anne Wilkens Memorial Scholarship Fund	ქ.306
30-7510-50	Louis And Mary Lou Williams Endowed Scholarship In Community College	
	Leadership	J.71
30-7510-55	Mr. N. Doug Williams Memorial Centennial Fellowship In Engineering	J.111
30-7510-75	J. Robert Wills Endowed Graduate Fellowship In The College Of Fine Arts	J.145
30-7510-76	Willa Stewart Setseck Scholarship	J.146
30-7511-10	Logan Wilson Regents Graduate Fellowship In Academic Administration	J.173
30-7511-15	Sonia Wolf Wilson Endowed Scholarship	J.272
30-7511-60	Hal John And Judy Wimberly Memorial Scholarship In Journalism	J.57
30-7511-87	Eugene Wisdom Memorial Scholarship	J.273
30-7511-95	Witt Family Scholarship Fund	J.57
30-7512-20	Roger And Ann Worthington Essay Prize	J.236
30-7512-30	Lola Wright Foundation Centennial Endowed Scholarship	J.146

30-7512-65	Lola Wright Foundation Centennial Scholarship Fund In Nursing	J.290
30-7513-35	Fred And Emily Marshall Wulff Centennial Chair In Law	J.181
30-7513-45	Fleet And Chester Wynne Endowed Presidential Scholarship In Education	J.71
30-7513-50	Maxine And Jack Zarrow Endowed Scholarship For Future Teachers	J.71
30-7513-58	Orville Wyss Scholarship Fund	J.273
30-7513-70	Charles E. Yager Undergraduate Field Scholarship Fund	J.166
30-7513-77	Ralph W. Yarborough Endowed Presidential Scholarship In Environmental And	
	Public Service Law	J.181
30-7513-90	Ching Yew Endowed Design Scholarship	J.111
30-7514-40	Ernst & Young Faculty Fellowship In Accounting	J.34
30-7515-10	Igor Youskevitch Endowed Scholarship In Drama	J.146
30-7515-35	Louis T. Yule Fellowship In Engineering	J.111
30-7515-45	Zale Corporation Centennial Fellowship In Retail Merchandising	J.34
30-7515-80	Zale Corporation Centennial Teaching Fellowship In Retail Merchandising	J.34
30-7515-85	Maxine Foreman Zarrow Endowed Faculty Fellowship In Education	J.71
30-7515-86	Maxine And Jack Zarrow Family K-15 Teaching Innovation Award And Endowed	
	Scholarship In Engineering	J.111
30-7515-90	Leonard And Abby Zeifman Graduate Fellowship In Child Development	J.273
30-7515-91	Moni Pulo/Baker Hughes, Inc. Endowed Scholarship In The College Of	
	Engineering	J.111
30-7515-93	Renee Wolfe Zelman And Norman Zelman Endowed Scholarship Fund	J.236
30-7516-10	The Zoology Scholarship Endowment For Excellence	J.273
30-7516-12	Louis A. Zurcher Memorial Scholarship	J.306
30-7516-18	Karen And Charles Matthews Endowed Presidential Fellowship In Nutrition	J.273
30-7516-20	Abbott Laboratories Endowed Presidential Scholarship In Pharmacy	J.297
30-7516-23	Maurice W. Acers Endowed Presidential Scholarship In Law	J.181
30-7516-25	Tom Arnold Endowed Presidential Scholarship In Law	J.181
30-7516-27	Janet Guthrie Andrews Endowed Presidential Scholarship In English	J.236
30-7516-30	Steve Bickerstaff Endowed Presidential Scholarship	J.181
30-7516-32	A. M. Frazier Endowed Presidential Scholarship Szg	J. 181
30-7516-35	Gardere Wynne Sewell Llp And Joch C. Nabors Endowed Presidential Scholarship	J.181

30-7516-36	Richard T. McCarroll Endowed Presidential Scholarship In Law Sym	J.181
30-7516-40	Arvind J. Sudershan Endowed Presidential Scholarship Syt	J.181
30-7516-51	The Abell-Hanger Foundation Endowed Presidential Scholarships	J.34
30-7516-70	Lee And Joe Jamail Endowed Presidential Scholarships For The Longhorn Band	J.146
30-7516-71	James R. Alexander Endowed Presidential Scholarship In Law	J.181
30-7516-78	Dennis Alvin Anderson Endowed Presidential Scholarship	J.58
30-7516-79	Virginia R. Allen Endowed Presidential Scholarship In Fine Arts	J.146
30-7516-80	Burl H Anderson Endowed Presidential Scholarship For The Creative Arts	J.146
30-7516-81	Cedora Anderson Endowed Presidential Scholarship	J.58
30-7516-86	Nassar I. Al-Rashid Endowed Presidential Scholarship	J.111
30-7516-92	Amanda Howze Amsler Endowed Presidential Scholarship In Science And	
	Mathematics Education	J.71
30-7517-75	Scott And Nancy Atlas Endowed Presidential Scholarship In Law	J.182
30-7517-91	The Bates, Broocks, Border, Roberts Endowed Presidential Scholarship	J.182
30-7517-92	Beirne, Maynard & Parsons Endowed Presidential Scholarship In Law	J.182
30-7517-93	C.W. Besserer Memorial Endowed Presidential Scholarship For Mechanical	
	Engineers	J.111
30-7517-94	David J. Beck Endowed Presidential Scholarship In Law	J.182
30-7517-95	John E. Breen Endowed Presidential Scholarship In Civil Engineering	J.111
30-7517-96	Kae L. Brockermeyer Endowed Presidential Scholarship In Law	J.182
30-7517-97	Jesse L. Brundrett Memorial Endowed Presidential Scholarship	J.166
30-7517-98	John W. Barnhill, III Endowed Presidential Scholarship For The College Of	
	Business Administration	J.35
30-7517-99	John W. Barnhill, JrBlue Bell Creameries, Inc. Endowed Presidential	
	Scholarship	J.58
30-7518-00	Betty Osborn Biedenharn Endowed Presidential Scholarship In Music	J.146
30-7518-01	Baron And Budd Endowed Presidential Scholarship In Public Interest Law	J.182
30-7518-02	1986-87 Cba/Allen H. Bizzell Endowed Scholarship	J.35
30-7518-03	Dr. And Mrs. Ernest C. Butler Endowed Presidential Scholarship In Opera	J.146
30-7518-04	Jon And Rebecca Brumley Endowed Presidential Scholarship In Business	J.35
30-7518-05	Judge Carl O. Bue, Jr. Endowed Presidential Scholarship In Law	J.182

30-7518-07	Judge Jerry Buchmeyer Endowed Presidential Scholarship In Law	J.182
30-7518-09	Judge R. L. Batts Endowed Presidential Scholarship In Law	J.182
30-7518-10	Betty J. Bomar Endowed Presidential Scholarship In Nursing	J.290
30-7518-11	Betty Yarnell Brown Endowed Presidential Scholarship In English	J.236
30-7518-13	Joyce M. Burg (Class Of 1926) Endowed Presidential Scholarship In Law	J.182
30-7518-14	O. V. Bennett, Jr. Endowed Presidential Scholarship In Business	J.35
30-7518-16	Ari Yehiel Blattstein Endowed Presidential Scholarship	J.273
30-7518-20	Maurice R. Bullock Endowed Presidential Scholarship In Law	J.182
30-7518-23	Rae R. And Margaret S. Burton Endowed Presidential Scholarship In Business	J.35
30-7518-25	Ira Butler Endowed Presidential Scholarship In Law	J.182
30-7518-27	Robert E. Boyer Endowed Presidential Scholarship For Natural Sciences	J.273
30-7518-28	H. E. B. Grocery Company Endowed Presidential Scholarship In Food	
	Distribution	J.35
30-7518-29	Bruce Fuller, Jr. Endowed Presidential Scholarship In Actuarial Studies	J.273
30-7518-30	Bergen Brunswig Corporation Endowed Presidential Scholarship In Pharmacy	J.297
30-7518-46	Karyn Diane Cameron Endowed Presidential Scholarship	J.236
30-7518-47	Edward Morgan Case, Jr. And Rebecca Brown Case Endowed Presidential	
	Scholarship	J.112
30-7518-62	Joe And Tana Christie Endowed Presidential Scholarship In Nursing	J.290
30-7518-63	Earl W. Cunningham Endowed Presidential Scholarship	J.35
30-7518-65	The 1984-85 Cba Students' Endowed Presidential Scholarship	J.35
30-7518-66	The 1985-86 Cba Students' Endowed Presidential Scholarship	J.35
30-7518-68	Class Of 1942 Endowed Presidential Scholarship In Law	J. 182
30-7518-69	Class Of 1951 Endowed Presidential Scholarship In Law	J.182
30-7518-70	Class Of 1953 Endowed Presidential Scholarship In Law	J.183
30-7518-71	Class Of '63 Endowed Presidential Scholarship In Law	J.183
30-7518-72	Class Of '66 Endowed Presidential Scholarship In Law	J.183
30-7518-79	John H. Crooker, Jr. Endowed Presidential Scholarship In Law	J.183
30-7518-80	Texaco Scholarship	J.71
30-7518-81	Whitfield J. Collins Endowed Presidential Scholarship In Law	J.183
30-7518-82	Judge Wilson Cowen Endowed Presidential Scholarship In Law	J.183

30-7518-83	Cecil N. Cook Endowed Presidential Scholarship In Law	J.183
30-7518-84	Mary Frances Bowles Couper Endowed Presidential Scholarship For	
	Undergraduate Students In Piano	J.146
30-7518-85	Mary Frances Bowles Couper Endowed Presidential Scholarship For Graduate	
	Students In Piano	J.146
30-7518-86	Clarence Leon Carter Endowed Presidential Scholarship In Law	J.183
30-7518-87	John Winston Carter Endowed Presidential Scholarship In Law	J.183
30-7518-88	Clarence Leon Carter And John Winston Carter Endowed Presidential	
	Scholarship In Law	J.183
30-7518-96	Dow Chemical U S A Centennial Endowed Presidential Scholarship	J.273
30-7519-10	Kay And Abraham Charnes Endowed Presidential Scholarship	J.35
30-7519-25	Earl Campbell Endowed Presidential Scholarship	J.58
30-7519-26	Lee And Joe Jamail Endowed Presidential Scholarships In Speech-Language	
	Pathology	J.58
30-7519-27	Robert D. Cresap Endowed Presidential Scholarship	J.35
30-7519-28	The Paul Pierre Standifer Endowed Scholarship In Film Production	J.58
30-7519-31	Carroll Cartwright Endowed Presidential Scholarship	J.58
30-7519-51	Century Club Endowed Presidential Scholarship	J.35
30-7519-56	Comerica Bank - Texas Endowed Presidential Scholarship In Entrepreneurship	J.35
30-7519-66	C.W. Cook Endowed Presidential Scholarship	J.112
30-7520-36	Mr. & Mrs. Marvin K Collie Endowed Presidential Scholarship	J.237
30-7520-37	Marvin Key Collie Endowed Presidential Scholarship In Tax Law	J.183
30-7520-45	Dr. Bailey R. Collins/Ellene Collins Ward/ Mary Sue Collins Hibbs	
	Scholarship Fund	J.237
30-7520-51	E.P. And Virginia Conkle Endowed Scholarship In Drama	J.146
30-7520-52	Priscilla Pond Flawn Endowed Scholarship In Theatre And Dance	J.146
30-7520-53	John B. Connally Memorial Endowed Presidential Scholarship In Law	J.183
30-7520-57	Paul Dewitt Connor And Ruth Patton Connor Endowed Presidential Scholarship	
	In Education	J.71
30-7521-07	W. Kenley Clark Memorial Endowed Presidential Scholarship	J.166
30-7521-20	Fredricka Crain Endowed Presidential Scholarship In Art	J.146

30-7521-29	Anna Hughes Cunningham Endowed Presidential Scholarship	J.36
30-7521-30	Audrey And Sheldon Davis Endowed Presidential Scholarship In Education	J.71
30-7521-41	Dr. James C. Dolley Endowed Presidential Scholarship	J.36
30-7521-43	Israel Dreeben Endowed Presidential Scholarship In Law	J.183
30-7521-44	Tom Martin Davis Endowed Presidential Scholarship In Law	J.183
30-7521-45	Albert J. Delange Memorial Endowed Presidential Scholarship	J.184
30-7521-46	James T. And Phyllis Doluisio Endowed Presidential Scholarship In Pharmacy	J.297
30-7521-47	Lois Donaldson Endowed Presidential Scholarship In Law	J.184
30-7521-48	Thomas H. And Joan P. Davenport Endowed Presidential Scholarship In	
	Management Science And Information Systems	J.36
30-7521-50	Jaime Delgado Ph.D. Endowed Presidential Scholarship In Pharmacy	J.297
30-7521-51	Coke Bryant Dilworth Endowed Presidential Scholarship In Special Education	J.71
30-7521-52	Bill And Mildred Dismukes Endowed Presidential Scholarship In Pharmacy	J.297
30-7521-63	E.W. Doty Endowed Presidential Scholarship In Fine Arts	J.147
30-7521-64	Doty Endowed Presidential Scholarship In Music	J.147
30-7521-68	Frank Douglass Endowed Presidential Scholarship In Law	J.184
30-7521-76	Dow Centennial Endowed Presidential Scholarship For Chemical Engineering	J.112
30-7521-93	Mitzi I. Nuhn Dreher Endowed Presidential Scholarship	J.290
30-7522-15	W. E. Dyche Endowed Presidential Scholarship	J.184
30-7522-46	Dow Engineering Alumni Centennial Endowed Presidential Scholarship	J.112
30-7522-64	Harold H. Dalrymple Endowed Presidential Scholarship In Civil Engineering	J.112
30-7522-74	Eugene H. And Mary Duane Dawson Endowed Presidential Scholarship	J.112
30-7522-75	Wilda And Raymond Dawson Endowed Presidential Scholarship In Civil	
	Engineering	J.112
30-7522-78	Patsy C. Deaton Endowed Presidential Scholarship	J.147
30-7522-79	Phyllis Benson Roberts Endowed Presidential Scholarship In Music	J.147
30-7522-81	Lyde And Charles Devall Endowed Presidential Scholarship	J.58
30-7522-82	Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 1	J.36
30-7522-83	Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 2	J.36
30-7522-84	Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 3	J.36
30-7522-85	Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 4	J.36

	ACCOUNT GROUP INDEX	
30-7522-95	Robert C. Drummond Endowed Presidential Scholarship	J.36
30-7523-16	Michael Bruce Duchin Centennial Memorial Endowed Presidential Scholarship	J.166
30-7523-21	Eckerd Endowed Presidential Scholarship In Pharmacy 1	J.297
30-7523-22	Eckerd Endowed Presidential Scholarship No. II	J.297
30-7523-23	Education Annual Fund Endowed Presidential Scholarship	J.72
30-7523-27	College Of Education Centennial Endowed Presidential Scholarship	J.72
30-7523-35	Sheldon Ekland-Olson Endowed Scholarship For Liberal Arts Students Studying	
	Abroad	J.237
30-7523-52	Carolyn And John Erlinger Endowed Presidential Scholarship In Engineering	J.112
30-7523-53	W. H. Espey Memorial Endowed Presidential Scholarship For Civil Engineers	J.112
30-7523-65	Engineering Foundation Endowed Graduate Presidential Scholarship	J.112
30-7523-86	Courtney J. Evers Centennial Endowed Presidential Scholarship In Chemical	
	Engineering	J.112
30-7524-03	Fairchild Endowed Presidential Scholarship In Music	J.147
30-7524-08	Helen Farabee Memorial Endowed Presidential Scholarship	J.306
30-7524-16	Fearing Endowed Presidential Scholarship In Art	J.147
30-7524-19	Michael John Fink, M.D. Endowed Presidential Scholarship	J.273
30-7524-21	Peter T. Flawn Endowed Presidential Scholarships	J.36
30-7524-22	Fondren Endowed Scholarship In Music	J.147
30-7524-23	John Arnold Focht And Fay Goss Focht Endowed Presidential Scholarship In	
	Civil Engineering	J.112
30-7524-24	Judge Joe J. Fisher Chief Judge Emeritus Endowed Presidential Scholarship In	
	Law	J.184
30-7524-25	William Balfour Franklin And Geraldine Franklin Endowed Presidential	
	Scholarship	J.113
30-7524-31	Mr. And Mrs. Scott L. Fordham Endowed Presidential Scholarship	J.36
30-7524-32	Ann Grabhorn Friday Endowed Presidential Fellowship In Middle Eastern	
	Studies	J.237
30-7524-35	Joe And Betty Frost Endowed Presidential Scholarship In Early Childhood	
	Development.	J.72

The University of Texas at Austin

PAGE

30-7524-36	Stanley And Ada Belle Fudell Endowed Presidential Scholarship In Special	
	Education	J.72
30-7524-56	Annie Barnhart Giles Centennial Endowed Presidential Scholarship	J.147
30-7524-57	Chief Justice Joe R. Greenhill Endowed Presidential Scholarship In Law	J.184
30-7524-58	The 1984-85 Graduate Business Students' Endowed Presidential Scholarship	J.36
30-7524-59	The 1985-86 Graduate Business Students' Endowed Presidential Scholarship	J.36
30-7524-60	The 1986-87 Graduate Business Students' Endowed Presidential Scholarship	J.37
30-7524-61	G S B Class Of 1987-88 Steven C. Linder Memorial Endowed Presidential	
	Scholarship	J.37
30-7524-62	Ben Davis Geeslin Endowed Presidential Scholarship	J.113
30-7524-63	The 1987-88 Cba Students' Endowed Presidential Scholarship	J.37
30-7524-64	1988-89 Graduate Business Students' Endowed Presidential Scholarship	J.37
30-7524-65	Eli Goldstein Endowed Presidential Scholarship In Law	J.184
30-7524-66	Judge Thomas Gibbs Gee Endowed Presidential Scholarship In Law	J.184
30-7524-67	Bob Gibbins Endowed Presidential Scholarship In Law	J.184
30-7524-68	Judge Reynaldo Garza Endowed Presidential Scholarship In Law	J.184
30-7524-69	Dean Leon Green Endowed Presidential Scholarship In Law	J.184
30-7524-70	Campbell A. Griffin, Jr. Endowed Presidential Scholarship In Law	J.184
30-7524-71	George Pierre Gardere Endowed Presidential Scholarship In Law	J.184
30-7524-72	Sarah And Jack Gurwitz Endowed Presidential Scholarship In Law	J.184
30-7524-73	Harry And Mar Siu Gee Endowed Presidential Scholarship In Immigration Law	J.185
30-7524-74	Lisa Atlas Genecov And Dr. Jeffrey S. Genecov Endowed Presidential	
	Scholarship In Law	J.185
30-7524-75	Professor William W. Gibson, Jr. Endowed Presidential Scholarship In Law	J.185
30-7524-77	Ben And Mollye Glast Endowed Presidential Scholarship In Law	J.185
30-7524-80	Thomas H. Godfrey Endowed Presidential Scholarship In Law	J.185
30-7524-81	Irving And Jeanette Goodfriend Endowed Presidential Scholarship In Art	J.147
30-7524-83	Ben And Leota Gordon Endowed Presidential Scholarship	J.72
30-7524-85	Richard E. Gray, Jr. Endowed Presidential Scholarship In Law	J.185
30-7524-86	Mary Winton Green Endowed Presidential Scholarship In Music	J.147
30-7524-87	Jack S. Gray, Jr. Endowed Presidential Scholarship	J.273

30-7524-90	Norman Hackerman Endowed Presidential Scholarship In Chemistry And	
	Biochemistry	J.273
30-7524-91	Charles Harritt, Jr., Endowed Presidential Scholarships	J.37
30-7524-92	William N. Hamilton Endowed Presidential Scholarship In Law	J.185
30-7524-93	Locke Liddell & Sapp Llp Endowed Presidential Scholarship In Law	J.185
30-7524-95	John W. Hargis Endowed Presidential Scholarship	J.113
30-7524-96	Daryl Alan Hays Memorial Endowed Presidential Scholarship	J.37
30-7524-97	Lysbeth Ann Martin Hale Endowed Presidential Scholarship In Education	J.72
30-7524-98	Ross H. And Annie Seymour Hemphill Endowed Presidential Scholarship In Law	J.185
30-7524-99	William O. Huie Endowed Presidential Scholarship In Law	J.185
30-7525-00	Jastrow/Thomas Endowed Presidential Scholarship	J.37
30-7525-01	Karl Frederick Hagemeier, Jr. Memorial Endowed Presidential Scholarship	J.166
30-7525-02	Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential	
	Scholarship In Engineering #2	J.113
30-7525-03	Elizabeth L. And Russell F. Hallberg Foundation Endowed Presidential	
	Scholarship #1	J.113
30-7525-04	Dwight E. Huth Endowed Presidential Scholarship In Chemical Engineering	J.113
30-7525-05	Ralph And Caroline Helmreich Endowed Presidential Fellowship	J.237
30-7525-07	Everett Hutchinson Endowed Presidential Scholarship In Law	J.185
30-7525-08	William P. Hobby Endowed Presidential Scholarship In Law	J.185
30-7525-09	Oveta Culp Hobby Endowed Presidential Scholarship In Law	J. 185
30-7525-12	Gilbert I. Buddy Low Endowed Scholarship - School Of Law	J.186
30-7525-13	Hagans Family Endowed Scholarship Shc	J.186
30-7525-14	Kelso, Winchester Endowed Presidential Scholarship In Law Seq	J.186
30-7525-15	Shankle, Rogers, Felecia Memorial Scholarship Fund Szd	J.186
30-7525-16	Smiley, Heath And Caroom Scholarship Szh	J.186
30-7525-18	Rodriguez, Eduardo Roberto Scholarship Szm	J.186
30-7525-19	Hunsaker, The Linda And Barry Scholarship Szn	J.186
30-7525-20	McGarity, The Thomas O. Endowed Presidential Scholarship Szo	J.186
30-7525-21	Wright, The Charles Alan Endowed Presidential Scholarship Szp	J.186
30-7525-22	Kuhn, Jeffrey S. Scholarship Szs	J.186

30-7525-23	Kidd, Justice Mack Endowed Presidential Scholarship Szt	J.186
30-7525-29	Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy	J.297
30-7525-30	Alan And Nancy Hamm Endowed Presidential Scholarship In Pharmacy No. 2	J.297
30-7525-35	Louis J. Hexter Endowed Presidential Scholarship In Theatre Arts	J.147
30-7525-40	Dean Ira P. Hildebrand Endowed Presidential Scholarship In Law	J. 186
30-7525-43	Hingle Endowed Presidential Scholarship In Theatre And Dance	J.147
30-7525-55	Elizabeth Brown Hodges Endowed Presidential Scholarship In Law	J.186
30-7525-57	Gus Macey Hodges Endowed Presidential Scholarship In Law	J.186
30-7525-59	Thomas Henry Holman, Jr. Endowed Presidential Scholarship In Engineering	J.113
30-7525-61	John B. Holmes Endowed Presidential Scholarship In Engineering	J.113
30-7525-62	Larry A. Holmes - South Texas Section, Society Of Plastics Engineers Endowed	
	Presidential Scholarship In Chemical Engineering	J.113
30-7525-63	Wayne R. Howell Endowed Presidential Scholarship In Law	J.187
30-7525-94	Judge Harry Lee Hudspeth Endowed Presidential Scholarship In Law	J.187
30-7525-95	Helen Milam Hughes Endowed Presidential Scholarship In Art	J.147
30-7525-97	Nancy Leona Dry Smith Hopkins Endowed Presidential Scholarship In Piano	J.147
30-7526-05	Jodie And Mary Isenhower Endowed Presidential Scholarship In Chemical	
	Engineering	J.113
30-7526-06	Carl Illig Endowed Presidential Scholarship In Law	J.187
30-7526-15	Tom Ingram Endowed Presidential Scholarship In Law	J.187
30-7526-24	Louise And Ira Iscoe Endowed Presidential Scholarship	J.237
30-7526-25	Endowed Presidential Scholarship In Jazz Studies	J.148
30-7526-26	Joan W. And J. Cecil Rhodes Endowed Presidential Scholarship In Art	J.148
30-7526-27	Albert P. Jones Endowed Presidential Scholarship In Law	J.187
30-7526-31	John Tilford Jones, Jr. Endowed Presidential Scholarship Fund	J.58
30-7526-32	Tom Jones And Harvey Schmidt Endowed Presidential Scholarship In Theatre And	
	Dance	J.148
30-7526-33	Donna And Jack S. Josey Endowed Presidential Scholarship In Art History	J.148
30-7526-34	Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship	J.37
30-7526-36	Jesse H. Jones And Mary Gibbs Jones Endowed Presidential Scholarship	J.148
30-7526-37	Mary Gibbs Jones Endowed Presidential Scholarship In Nursing	J. 290

30-7526-38	Marion Johnson South Texas Section Society Of Plastic Engineers Endowed	
	Presidential Scholarship	J.113
30-7526-39	Johnson Gibbs, A Professional Corporation, Endowed Presidential Scholarship	
	In Law	J.187
30-7526-40	Jenkins & Gilchrist Endowed Presidential Scholarship In Law	J.187
30-7526-41	Elva J. Johnston Foundation Endowed Presidential Scholarship	J.237
30-7526-75	Coleman Jennings Endowed Presidential Scholarship	J.148
30-7527-01	Janet C. And Wolf E. Jessen Endowed Presidential Scholarship	J.7
30-7527-15	Judge Bill Junell Endowed Presidential Scholarship In Law	J.187
30-7527-35	Lorrin Kennamer Endowed Presidential Scholarship For Future Teachers	J.72
30-7527-36	Joe J. King Centennial Endowed Presidential Scholarship	J.113
30-7527-37	Marian Royal Kazen Endowed Presidential Scholarship In Art	J.148
30-7527-38	Whiting Endowed Presidential Scholarship In Engineering	J.114
30-7527-39	Judge Quentin Keith Endowed Presidential Scholarship In Law	J.187
30-7527-40	Winchester Kelso Endowed Presidential Scholarship In Law	J. 187
30-7527-42	Nathan Koppel Endowed Presidential Scholarship In Law	J.187
30-7527-43	Charles E. Kolodzey Endowed Presidential Scholarship In Engineering	J.114
30-7527-44	Charles C. Keeble Charles C. Keeble, Jr. Endowed Presidential Scholarship In	
	Oil Gas Energy Law	J.187
30-7527-46	Kristi Kana Endowed Presidential Scholarship In Nursing	J.290
30-7527-48	Wm. Arlyn Mary Carol Kloesel Endowed Presidential Scholarship In Pharmacy	J.298
30-7527-49	Michael And Jeanne Lee Klein Endowed Presidential Scholarship In Education	J.72
30-7527-50	Hana And Eugene B. Konecci Endowed Presidential Scholarship	J.37
30-7527-51	The Wm. Arlyn And Mary Carol Kloesel Endowed Presidential Scholarship In	
	Pharmacy No. 2	J.298
30-7527-54	Henrietta Chamberlain King Endowed Scholarship	J.7
30-7527-55	Paul And Margaret Kehrer Endowed Presidential Scholarship In Pharmacy	J.298
30-7527-56	Kappa Psi Pharmaceutical Fraternity Texas Graduate Chapter Endowed	
	Presidential Scholarship	J.298
30-7527-60	Frederick D. Klein Endowed Presidential Scholarship In Pharmacy	J.298
30-7527-69	Elizabeth Lanham Endowed Presidential Scholarship Fund	J.37

30-7527-70	Jesse P. Luton, Jr. Endowed Presidential Scholarship In Law	J.187
30-7527-71	Vestal Lemmon Endowed Presidential Scholarship	J.37
30-7527-72	Nathan Sommers Lippman Jacobs & Gorman Endowed Presidential Scholarship In	
	Law	J.187
30-7527-73	Roger L. Levy Endowed Presidential Scholarship In Law	J.188
30-7527-75	Gilbert I. Low Endowed Presidential Scholarship In Law	J.188
30-7527-76	Thomas A. Loomis Endowed Presidential Scholarship	J.37
30-7527-77	Lee's Pharmacy And Medical Equipment Company Endowed Presidential	
	Scholarship In Pharmacy	J.298
30-7527-80	Peter John Layden And Professor Willet T. Conklin Endowed Presidential	
	Scholarship In Pharmacy	J.298
30-7527-83	Legends Of Pharmacy Golf Tournament Endowed Presidential Scholarship In	
	Pharmacy #2	J.298
30-7527-85	Orlando Letelier And Ronni Karpen Moffitt Endowed Presidential Scholarship	
	In Law	J.188
30-7527-87	Lucas Endowed Presidential Scholarship In Music	J.148
30-7527-88	Pat And Homer L. Luther, Jr. Endowed Presidential Scholarship	J.37
30-7527-90	Don M. Lyda Endowed Presidential Scholarship Fund	J.37
30-7528-39	George J. Roessler Memorial Endowment In Chemical Engineering	J.114
30-7528-40	J.M. And Florence Matthews Endowed Presidential Scholarship	J.114
30-7528-42	Keith Morrison Endowed Presidential Scholarship In Law	J.188
30-7528-43	Arch H. McCulloch Endowed Presidential Scholarship In Law	J.188
30-7528-44	Karl And Helen McGinnis Endowed Presidential Scholarship	J.38
30-7528-46	Chris Marshall Endowed Presidential Scholarship In Law	J.188
30-7528-47	Roberto Marquez And Rogelio Garcia Endowed Presidential Scholarship In Law	J.188
30-7528-48	George W. Marshall, Jr. Memorial Endowed Presidential Scholarship	J.167
30-7528-49	Lucy M. Moore Endowed Presidential Scholarship In Law	J.188
30-7528-50	F.A. Matsen Endowed Presidential Fellowship In Theoretical Chemistry	J.273
30-7528-52	Pearl Dubose Clark Endowed Presidential Scholarship In Music	J.148
30-7528-53	Wilbur L. Matthews Endowed Presidential Scholarship In Law	J.188
30-7528-54	Richard Mithoff Endowed Presidential Scholarship In Law	J.188

30-7528-55	Richard Warren Mithoff Endowed Presidential Scholarship In Business	
	Administration	J.38
30-7528-56	Franklin Myers Endowed Presidential Scholarship In Law	J.188
30-7528-58	Marion Macbeth Endowed Presidential Scholarship In Education	J.72
30-7528-60	Lynn Wade McCraw Endowed Presidential Fellowship	J.72
30-7528-68	Medco Health Solutions Inc, Endowed Presidential Scholarship In Pharmacy	J.298
30-7528-76	Grace Hill Milam Endowed Presidential Scholarship	J.148
30-7528-77	Edmund Thornton Miller Endowed Presidential Scholarship	J.237
30-7528-78	Clinton F. Morse Endowed Presidential Scholarship In Law	J.188
30-7529-11	Carroll C. Miller Endowed Presidential Scholarship	J.167
30-7529-13	Roy M. Matney Endowed Presidential Scholarship	J.38
30-7529-15	Emily Maverick Miller And Emily Miller Wells Endowed Presidential	
	Scholarship In Art	J.148
30-7529-38	Ira Lon Morgan Endowed Presidential Scholarship In Physics	J.274
30-7529-41	Fred H. Moore Endowed Presidential Scholarship	J.38
30-7529-46	Frank Morrow Endowed Presidential Scholarship	J.58
30-7529-80	M. B. Moran Endowed Presidential Scholarship In Education	J.72
30-7529-81	The Robin Bruce Moran Memorial Centennial Endowed Presidential Scholarship	
	For Undergraduate	J.114
30-7530-10	Heywood McGriff Endowed Presidential Scholarship In Dance	J.148
30-7530-16	R.A. McKetta Centennial Endowed Presidential Scholarship For Undergraduate	
	Students In Chemical Engineering	J.114
30-7530-18	Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In	
	Nursing	J.290
30-7530-19	Nancy Francis And William Arnold McMinn Endowed Presidential Scholarship In	
	Physics	J.274
30-7530-22	Ivy McQuiddy Endowed Scholarship For Study Abroad	J.313
30-7530-45	Nacds Endowed Presidential Scholarship In Pharmacy	J.298
30-7530-48	Natural Sciences 21st Century Endowed Presidential Scholarship	J.274
30-7530-50	The Robert Carl Nesbitt Memorial Endowed Presidential Scholarship	J.307
30-7530-52	McCombs Mba Endowed Presidential Scholarship	J.38

30-7530-53	Kay M. Nolen Memorial Endowed Presidential Scholarship In Law	J.188
30-7530-90	Betsy Barnhill Newman Endowed Presidential Scholarship For The College Of	
	Education	J.72
30-7530-98	School Of Nursing Faculty-Staff Endowed Presidential Scholarship	J.290
30-7531-05	Ellen Waters Olson Endowed Presidential Scholarship In Law	J.188
30-7531-15	Alvin Owsley Endowed Presidential Scholarship In Law	J.189
30-7531-17	Patricia Stephens Endowed Presidential Fellowship In Social Work	J.307
30-7531-18	Douglas A. Parker Memorial Endowed Presidential Scholarship	J.38
30-7531-19	Roy D. Pena, Jr. Endowed Presidential Scholarship	J.58
30-7531-20	Edwin L. Pace Endowed Presidential Scholarship In Mechanical Engineering	J.114
30-7531-21	Dr. Blanche Prejean Endowed Presidential Scholarship	J.58
30-7531-23	Plan II Alumni Endowed Presidential Scholarship In Plan II	J.237
30-7531-25	Michael W. Perrin Endowed Presidential Scholarship In Law	J.189
30-7531-27	Judge Robert M. Parker Endowed Presidential Scholarship In Law	J.189
30-7531-28	Carl Parker Endowed Presidential Scholarship In Law	J.189
30-7531-29	William C. Perry Endowed Presidential Scholarship In Law	J.189
30-7531-30	Richard Douglas And Judith Watson Perkins Endowed Presidential Scholarship	J.114
30-7531-31	Thomas M. Phillips Endowed Presidential Scholarship In Law	J. 189
30-7531-32	Douglas Samuel And Amali Runyon Perkins Endowed Presidential Scholarship	J.237
30-7531-33	Herbert F. Poyner, Jr. Endowed Presidential Scholarship	J.114
30-7531-34	Edward J. Perrault Endowed Presidential Scholarship In Interior Design	J.7
30-7531-35	John And Suanne Roueche Endowed Scholarship In Community College Leadership	J.72
30-7531-36	Randalls Endowed Presidential Scholarship In Pharmacy	J.298
30-7531-38	Clyde W. And Bonnie Patton Smith Endowed Presidential Fellowship	J.38
30-7531-39	Jane Harrell Pierce And Charles Curry Pierce, Jr. Endowed Presidential	
	Scholarship In Business	J.38
30-7531-41	William C. Race Endowed Presidential Scholarship In Piano	J.148
30-7531-42	Harry M. Reasoner Endowed Presidential Scholarship In Law	J.189
30-7531-48	Renner Endowed Presidential Scholarship In Piano	J.149
30-7531-52	Richards Group Endowed Presidential Scholarship In Creative Advertising	J.58
30-7531-53	Robert E. Rimkus Endowed Presidential Scholarship In Chemical Engineering	J.114

30-7531-54	Robert L. Riviere Endowed Scholarship	J.38
30-7531-55	Lucille Roan-Gray Endowed Presidential Scholarship In Music	J.149
30-7531-57	Stanley And Sandra Rosenberg Endowed Presidential Scholarship In Law	J.189
30-7531-59	Michael P. Rosenthal Endowed Presidential Scholarship In Law	J.189
30-7531-60	Republic Of Mexico Solidaridad Endowed Presidential Scholarship	J.237
30-7531-63	Judge Thomas M. Reavley Endowed Presidential Scholarship In Law	J.189
30-7531-64	Cary And Kenneth Roberts Endowed Fund In Law	J.189
30-7531-70	Burl Gordon Rogers Endowed Presidential Scholarship In Chemistry	J.274
30-7531-77	Rose / Silverthorne Endowed Presidential Scholarship	J.38
30-7531-90	I. F. Riggs Memorial Endowed Presidential Scholarship In Education	J.73
30-7531-91	Reed Rock Bit Company Endowed Presidential Scholarship	J.38
30-7531-99	John S. Rudd Jr. Endowed Scholarship In Actuarial Studies	J.274
30-7532-00	David A. Ott, M.D. Endowed Scholarship	J.274
30-7532-15	San Antonio Pharmacists Endowed Presidential Scholarship	J.298
30-7532-16	Charles A. And Betti Friedel Saunders Endowed Presidential Scholarship In	
	Theatre	J.149
30-7532-17	John M. Scott Endowed Presidential Scholarship In Mechanical Engineering	J.114
30-7532-18	Austin Smiles Endowed Scholarship In Speech-Language Pathology	J.59
30-7532-19	E.P. Schoch Endowed Presidential Scholarship In Band	J.149
30-7532-20	Milton E. Schoeman Endowed Excellence Fund In Management	J.38
30-7532-21	Dolores And Arthur C Sands Endowed Presidential Scholarship In Nursing	J.290
30-7532-22	Walter P. Schuetze Kpmg Endowed Presidential Scholarship Fund	J.38
30-7532-23	Marvin Selig Endowed Presidential Scholarship In Mechanical Engineering	J.114
30-7532-24	The Wagner Schwing Endowed Presidential Scholarship In Engineering	J.115
30-7532-25	George I. Sanchez Endowed Presidential Fellowship	J.73
30-7532-27	Charles S. Sharp Endowed Presidential Scholarship In Law	J.189
30-7532-28	Shell Oil Company Foundation Endowed Presidential Scholarship In Law	J.189
30-7532-29	Judge John Singleton Endowed Presidential Scholarship	J.189
30-7532-30	Wally Scott Endowed Presidential Scholarship In Law	J.190
30-7532-31	Clint C. Small, Jr. Endowed Presidential Scholarship In Law	J.190
30-7532-32	Judge Joseph T. Sneed III Endowed Presidential Scholarship In Law	J. 190

30-7532-33	Steve K. Sin Endowed Presidential Scholarship In Engineering	J.115
30-7532-34	State Bar Of Texas Construction Law Section Endowed Presidential Scholarship	
	In Law	J.190
30-7532-35	Robert S. Strauss Endowed Presidential Scholarship	J.190
30-7532-36	Judge Dorwin W. Suttle Endowed Presidential Scholarship In Law	J.190
30-7532-37	Judge Bob Shannon Endowed Presidential Scholarship In Law	J. 190
30-7532-38	Oscar And Ethel Schwartz Endowed Presidential Scholarship In Law	J. 190
30-7532-39	Sander W. Shapiro Endowed Presidential Scholarship In Law	J. 190
30-7532-40	Herbert F. And Vivian V. Singletary Endowed Presidential Scholarship In Law	J. 190
30-7532-41	Scott C. Simek Endowed Presidential Scholarship In Electrical And Computer	
	Engineering	J.115
30-7532-42	Jack Seriff Endowed Presidential Scholarship In Computer Science	J.274
30-7532-44	Anna Saldana Endowed Scholarship In Law	J.190
30-7532-45	Schering-Plough Research Institute Graduate Fellowship	J.299
30-7532-47	Seller-Yantis Endowed Presidential Scholarship	J.149
30-7532-50	Warren Skaaren Endowed Presidential Scholarship	J.59
30-7532-51	Stacie Maureen Sowell Endowed Presidential Scholarship	J.237
30-7532-52	Ray M. Sommerfeld Memorial Endowed Presidential Scholarship	J.38
30-7532-53	Social Work Foundation Advisory Council Endowed Presidential Scholarship	J.307
30-7532-54	El Paso Energy Foundation Engineering Endowed Presidential Scholarship	J.115
30-7532-55	William J. Steeger Endowed Presidential Scholarship In Law	J.190
30-7532-56	Jennifer Sue Sparrgrove Memorial Endowed Presidential Scholarship	J.59
30-7532-61	Archie W. Straiton Endowed Presidential Scholarship	J.115
30-7532-62	Esther M. Straiton Endowed Presidential Scholarship In Electrical And	
	Computer Engineering	J.115
30-7532-66	Sublett Capital Ventures, Inc. Endowed Presidential Scholarship	J.39
30-7532-70	Dean John F. Sutton, Jr. Endowed Presidential Scholarship In Law	J.190
30-7532-80	Jo Ann Cutler Sweeney Endowed Presidential Scholarship	J.73
30-7532-81	Paul And Tish Szurek Endowed Presidential Scholarship In Liberal Arts	J.237
30-7532-96	George I. Sanchez-Marres Endowed Presidential Scholarship In Education	J.73
30-7532-99	Byron E. Short Endowed Presidential Scholarship In Mechanical Engineering	J.115

	ACCOUNT GROUP INDEX	
30-7533-00	Stott Family Scholarship	J. 238
30-7533-10	Jack G. Taylor Memorial Endowed Presidential Scholarship In Business	J.39
30-7533-11	Charles W. And Judy Spence Tate Endowed Presidential Scholarship In Fine	
	Arts	J. 149
30-7533-20	Louann Atkins Temple Endowed Presidential Scholarship In American Studies	J.238
30-7533-24	Jpmorgan Chase Endowed Presidential Scholarship	J.39
30-7533-25	Arthur J. Thaman And Wilhemina Dore Thaman Endowed Presidential Scholarship	
	In English	J.238
30-7533-28	Ralph B. & Patricia Thomas Endowed Presidential Scholarship	J.39
30-7533-31	Louis Richard Turbeville, M.D., Endowed Presidential Scholarship	J.39
30-7533-32	Judge Homer Thornberry Endowed Presidential Scholarship In Law	J.190
30-7533-33	Travis County Medical Auxiliary And Society Endowed Presidential Scholarship	
	In Nursing	J.290
30-7533-34	Terry And Sue Tottenham Endowed Presidential Scholarship In Law	J.19
30-7533-35	Thompson & Knight/Harold F. Kleinman Endowed Presidential Scholarship In Law	J. 19
30-7533-36	Judge Mace B. Thurman, Jr. Endowed Presidential Scholarship In Law	J.19
30-7533-37	Joanne Marye Thaman Endowed Presidential Scholarship For The Department Of	
	English	J.238
30-7533-38	Jere W. Thompson Endowed Presidential Scholarship In Business	J.39
30-7533-39	Charles And Elizabeth Tigar Endowed Presidential Scholarship In Law	J. 19
30-7533-41	Margaret Dunlap Thompson Endowed Presidential Scholarship In Human Ecology	J.274
30-7533-45	Jack G. Taylor Endowed Presidential Scholarship	J.39
30-7533-50	Melanie Walter-Mahoney Endowed Scholarship In Social Work Established By The	
	Charles And Betti Saunders Foundation	J.307
30-7533-65	McIlhany Endowed Presidential Fellowship	J.238
30-7533-67	Frances Brannen Vick Endowed Presidential Scholarship	J.238
30-7533-68	Ross W. Vick, Jr. Endowed Presidential Scholarship In Entrepreneurship	J.39
30-7533-76	Margaret Dunlap Thompson Endowed Presidential Graduate Fellowship In Child	
	Development	J.274
30-7533-77	Thompson, Coe, Cousins, & Irons, L.L.P. Endowed Presidential Scholarship In	

The University of Texas at Austin

PAGE

ACCOUNT GROUP INDEX		
		1 101
	Law	J. 191
30-7533-80	Jack L. Thurber Memorial Endowed Presidential Scholarship	J.115
30-7533-90	Tracy-Locke / Morris Hite Endowed Presidential Scholarship Fund For	
	Advertising Studies	J.59
30-7533-91	Bill And Mary Etta Moreau Endowed Presidential Scholarship In Civil	
	Engineering	J.115
30-7533-95	The Paul C. Trickett, M.D. Endowed Presidential Scholarship For Pre-Medical	
	Pre-Dental School Athletes	J.274
30-7534-01	Carl R. Trull Endowed Presidential Scholarship In Engineering	J.115
30-7534-02	Tucker Family Endowed Presidential Scholarship	J.238
30-7534-03	Margaretta Turpin Endowed Scholarship In Nursing	J.290
30-7534-24	Thomas C. Unis Endowed Presidential Scholarship In Law	J.191
30-7534-25	James McNutt (Mac) Umstattd Endowed Presidential Scholarship In Law	J.191
30-7534-28	Glenn And Martha Vargas Endowed Presidential Scholarship	J.167
30-7534-29	Eugene L. And Judy Vykukal Endowed Presidential Scholarship In Pharmacy	J.299
30-7534-30	Jesse And Peggy Vaughter Endowed Presidential Scholarship In Law	J. 191
30-7534-31	James W. Vick Endowed Presidential Scholarship In Natural Sciences	J.274
30-7534-32	Vinson & Elkins Endowed Presidential Scholarship In Advocacy Skills	J.191
30-7534-33	Vinson & Elkins Endowed Presidential Scholarship In Legal Writing And	
	Research	J.191
30-7534-34	Vinson & Elkins Endowed Presidential Scholarship In Litigation Research	J.191
30-7534-35	Vinson & Elkins Endowed Presidential Scholarship In International Law	J.191
30-7534-37	The Jim Watson Endowed Presidential Scholarship In The School Of Law	J.191
30-7534-38	Carmage And Martha Ann Walls Endowed Presidential Scholarship In Journalism	J.59
30-7534-39	R. Earle Wright Endowed Presidential Scholarship In Engineering	J.115
30-7534-40	Sidney M. Wright Endowed Presidential Scholarship	J.149
30-7534-43	Annie Whittenburg Walker Memorial Endowed Presidential Scholarship	J.39
30-7534-44	Neill And Beverly Walsdorf Endowed Presidential Scholarship In Pharmacy	J.299
30-7534-45	Stanley P. & Claudie P. Wilson Endowed Presidential Scholarship For	
	Excellence In Trial Advocacy	J.192

The University of Texas at Austin

PAGE

30-7534-46	Addison A. And Mary E. Wilkinson Endowed Presidential Scholarship In	
	Geological Sciences	J.167
30-7534-47	William Byron And Frances Combs White Endowed Presidential Scholarship In	
	Law	J.192
30-7534-48	Frank P. And Louise B. Wood Endowed Presidential Scholarship In Electrical	
	And Computer Engineering	J.115
30-7534-49	Frederic And Julia Weigl Scholarship	J.115
30-7534-50	M B & Edna Zale Endowed Presidential Scholarship	J.238
30-7534-51	James W. Winkel Memorial Endowed Presidential Scholarship	J.39
30-7534-52	Brian Murray Welch Endowed Memorial Scholarship	J.274
30-7534-53	Judge Jerre S. Williams Endowed Presidential Scholarship In Law	J. 192
30-7534-54	Martha S. Williams Endowed Presidential Scholarship	J.307
30-7534-55	Ricky Williams Endowed Presidential Scholarship In Law	J.192
30-7534-57	Holland Family Scholarship To Support Geosciences Graduate Students -	
	Graduate Fellowship In The Jackson School Of Geosciences	J.167
30-7534-58	Greater Texas Foundation Endowed Scholarship In Geosciences: Removing	
	Educational Barriers	J.167
30-7534-59	Wiethorn Family Endowed Presidential Scholarship	J.59
30-7534-60	J. Sam Winters Endowed Presidential Scholarship	J.39
30-7534-61	Helen M Powell Traveling Fellowship	J.59
30-7534-62	Norman B Oshman Endowed Memorial Scholarship In The College Of Communication	J.59
30-7534-63	Lane Smith Memorial Scholarship	J.59
30-7534-64	Terrence And Mary Claire Welch Undergraduate Scholarship	J.59
30-7534-66	Arch Campbell Scholarship For Creative Vision	J.59
30-7534-67	Bob Brister Memorial Scholarship	J.59
30-7534-68	Sellers Endowed Presidential Scholarship In Print Journalism	J.59
30-7534-69	Janey Katherine Marmion Endowed Presidential Scholarship	J.60
30-7534-71	Joe C. Walter, Jr. Endowed Presidential Scholarship Fund	J.116
30-7534-75	Dr. Charles A. Walton Endowed Presidential Scholarship In Pharmacy	J.299
30-7535-01	Robert J. Womack Endowed Presidential Scholarship	J.149
30-7535-02	Wiethorn Family Endowed Presidential Scholarship	J.116

30-7535-03	Steve And Jane Macfarland Endowed Scholarship In Engineering	J.116
30-7535-06	F. Michael Wood Endowed Presidential Scholarship	J.39
30-7535-09	Karen E. Woodside Endowed Presidential Scholarship	J.149
30-7535-10	Ken Woodward Endowed Presidential Scholarship In Law	J.192
30-7535-11	Robert M. Edsel Endowed Scholarship In Art History - 57-1050-08	J.149
30-7535-12	Leah And Mike Hale Endowed Fund For Excellence In The Arts 57-1050-04	J.149
30-7535-13	Dr. Michael J. Acuna Endowed Scholarship 57-1050-05	J.149
30-7535-15	Roslyn Wright Memorial Endowed Presidential Scholarship In Law	J.192
30-7535-16	Carolyn J. And John J. Young Endowed Presidential Fellowship In Nursing	J.291
30-7535-17	Carolyn J. And John H. Young Endowed Presidential Fellowship In Education	J.73
30-7535-18	Dorothy Luther Endowed Scholarship In Nursing	J.291
30-7535-20	The Maxine And Jack Zarrow Foundation Endowed Presidential Scholarship In	
	Education	J.73
30-7535-21	Lynn And Irvin Wall Endowed Presidential Scholarship In Education	J.73
30-7535-35	Renee Wolfe Zelman Plan II Excellence Endowment	J.238
30-7535-42	Henry Beckman Fund Endowed Presidential Scholarship	J.116
30-7535-50	Rose M. Morris Scholarship Endowment Quasi	J.291
30-7535-51	Boudreaux Endowed Scholarship In Nursing	J.291
30-7535-67	Albert A. Bennett Mathematics Prizes	J.274
30-7535-68	Cogburn Foundation Philosophical Prize	J.238
30-7535-80	The Eddie Medora King Award For Musical Composition	J.149
30-7535-81	Priscilla Pond Flawn Endowed Scholarship In Music	J. 150
30-7535-92	W. J. Bryan Prize In Government Fund	J.238
30-7536-17	Burleson Texas History Prize	J.238
30-7536-35	Ruth Crawford Staff Excellence Award	J.116
30-7536-36	Cogburn Family Foundation Architecture And Urbanism Prize	J.7
30-7536-42	Dads' Association Centennial Teaching Fellowship No. 1	J.313
30-7536-92	Frederick Eby Prize In Humanistic Studies In Education	J.73
30-7536-99	Engineering Leadership Service Award Fund	J.116
30-7537-42	Felsing Memorial Fund	J.275
30-7537-92	I. Friedlander Bldg. And Loan Prize	J.39

30-7538-17	Benjamin & Dorothy Fruchter Centennial Award For Excellence In Educational	
	Psychology Research At The Doctoral	J.73
30-7538-67	Clarence E. Gilmore Prize	J.60
30-7538-80	Thelma Lynn Guion Geology Staff Award	J.167
30-7539-50	Keene Prize For Literature	J.238
30-7539-67	Joe J. King Professional Engineering Achievement Award	J.116
30-7540-02	Bud Oglesby Prize Endowment Scholarship	J.7
30-7540-17	Marjorie Davisson Parker Endowed Scholarship And Award	J.60
30-7541-17	Stanley Walker Memorial Award In Journalism	J.60
30-7541-25	Sws Teaching Excellence Award In Chemical Engineering (Teache)	J.116
30-7545-05	Joseph D. Jamail Endowed Dean's Discretionary Fund Obz	J.192
30-7545-22	William B. Bates Chair For The Administration Of Justice (Cab)	J.192
30-7545-24	John B. Connally Chair In Law (Cac)	J.192
30-7545-26	James R. Dougherty Chair For Faculty Excellence (Cae)	J.192
30-7545-28	James A. Elkins Centennial Chair In Law (Cag)	J.192
30-7545-32	Julius Glickman Research Chair In Business And Professional Ethics (Cbj)	J.192
30-7545-34	Mark L. Hart, Jr. Endowed Chair In Corporate And Securities Law (Cbq)	J.192
30-7545-35	Kay Bailey Hutchison Chair In Latin American Law	J.193
30-7545-38	Locke Liddell & Sapp, L L P, Chair In Banking, Financial, Commercial And	
	Corporate Law (Cbn)	J.193
30-7545-45	Benno C. Schmidt Chair In Business Law (Cam)	J.193
30-7545-46	Allan Shivers Chair In The Law Of Banking And Finance (Cap)	J.193
30-7545-47	Hugh Lamar Stone Chair In Civil Law (Car)	J.193
30-7545-50	A. W. Walker Centennial Chair In Law (Cas)	J.193
30-7545-51	Charles Alan Wright Chair In Federal Courts (Cbl)	J.193
30-7545-58	F. Scott Baldwin Research Professorship In Law (Raq)	J.193
30-7545-60	Beck, Redden & Secrest Professorship In Law (Pcj)	J.193
30-7545-61	Norman W. Black '55 Professorship In Ethical Communication In Law (Pcg)	J.193
30-7545-62	J. Waddy Bullion Professorship In Law (Pck)	J.193
30-7545-64	Butler & Binion Centennial Research Professorship In Law (Rab)	J.193
30-7545-67	Kraft W. Eidman Centennial Visiting Professorship In Law (Pbu)	J.193

30-7545-78	Judge Herman Jones Professorship In Legal Ethics (Pcf)	J.194
30-7545-81	Kelly, Hart & Hallman Professorship In Trial Advocacy (Pci)	J.194
30-7545-82	Ronald D. Krist Professorship In Law (Pbz)	J.194
30-7545-83	Loomer Family Professorship In Law	J.194
30-7545-86	Wales H. Madden, Jr. Centennial Research Professorship In Law (Rag)	J.194
30-7545-88	J. Mark McLaughlin Centennial Research Professorship In Energy Law (Rah)	J.194
30-7545-90	John T. Montford Research Professorship In Law (Rar)	J.194
30-7546-05	Ernest E. Smith Professorship In Law Pca	J.194
30-7546-13	Lewis N. White Centennial Visiting Professorship In Law (Pbx)	J.194
30-7546-17	Mark G. Yudof Endowed Research Professorship In Law (Rap)	J.194
30-7546-35	John C. Akard Distinguished Lectureship Program (Lak)	J.194
30-7546-43	Henry W. Strasburger Lectures In Trial Advocacy (Lad)	J.194
30-7546-44	Susman Endowed Lecture Series On The Joy Of Lawyering (Lah)	J.194
30-7546-48	M. Harvey Weil Centennial Endowed Lectureship In The School Of Law (Lag)	J.194
30-7546-51	Linda And Max Addison Endowed Presidential Scholarship In Law (Sun)	J.195
30-7546-52	Dillon Anderson Scholarship Fund (Saa)	J.195
30-7546-54	Bonnie Arnett Memorial Endowed Presidential Scholarship In Law (Svs)	J.195
30-7546-56	Atlas & Hall Advocacy Scholarship (Obg)	J.195
30-7546-60	S. Jack Sophia K. Balagia Endowed Presidential Scholarship In Law Syk	J.195
30-7546-61	Baker & Botts Advocacy Scholarship (Obh)	J.195
30-7546-62	Thomas E. Berry Endowed Presidential Scholarship In Probate Law (Sux)	J.195
30-7546-64	Charles D. Boston Endowed Presidential Scholarship In Health Law (Swk)	J.195
30-7546-66	Judge J. Curtiss Brown U. T Mexico Exchange Endowed Presidential	
	Scholarship (Swa)	J.195
30-7546-67	Judge Paul Brown Scholarship In Law (Syg)	J.195
30-7546-69	Ethan Walter Bruce Endowed Scholarship In Law (Stf)	J.195
30-7546-70	Ward R. Burke Endowed Presidential Scholarship In Law (Sxo)	J.195
30-7546-72	Ruben R. And Dardanella G. Cardenas Endowed Presidential Scholarship In Law	
	(Svj)	J.195
30-7546-74	Isaac And Felicitas Castro Scholarship In Law (Sxm)	J.195
30-7546-76	George And Gavla Chapman Endowed Scholarship In Law (Sxe)	J.196

30-7546-80	Class Of 1950 Endowed Presidential Scholarship In Law (Sdg)	J. 196
30-7546-82	Class Of 1967 Endowed Scholarship (Sui)	J.196
30-7546-84	Class Of 1975 Endowed Scholarship In Law (Sxv)	J.196
30-7546-86	Class Of 1980 Endowed Presidential Scholarship In Law (Stu)	J.196
30-7546-95	John W. Pate, Jr. And Rhonda K. Pate Fund For Faculty Research And	
	Excellence (Rat)	J.196
30-7546-99	Cecil D. Redford Professorship In Law (Pby)	J.196
30-7547-00	John Coates Endowed Memorial Scholarship (Sxt)	J.196
30-7547-01	John J. Durham Cobb Memorial Endowment Fund (Saj)	J.196
30-7547-03	Paul Dewitt Connor Endowed Presidential Scholarship In Law (Svh)	J.196
30-7547-05	William M. And Peggy E. Cotton Endowed Presidential Scholars Scholarship In	
	Law (Svk)	J.196
30-7547-07	Jaime Davila Endowed Scholarship In Law (Scj)	J.196
30-7547-09	Norman S. Davis Endowed Presidential Scholarship In Law (Sva)	J.196
30-7547-11	Judge Eduardo E. De Ases Endowed Presidential Scholarship In Law (Swj)	J.196
30-7547-13	Elias McDowell 'Mack' Degeurin Endowed Presidential Scholarship In Law (Syh)	J. 197
30-7547-14	Dick Deguerin Endowed Presidential Scholarship In Law (Svg)	J.197
30-7547-17	Matthew Byron Dillon Memorial Endowed Presidential Scholarship In Law (Svr)	J.197
30-7547-19	Ben A. Donnell Endowed Presidential Scholarship In Law (Sv1)	J.197
30-7547-20	J. Henry Doscher, Jr., Endowed Presidential Scholarship In Law (Svf)	J.197
30-7547-21	Harry Dow Memorial Scholarship (Sbv)	J.197
30-7547-23	James A. Elkins Scholarship	J.197
30-7547-25	Loran Lajoie Elliott Endowed Presidential Scholarship In Law (Svi)	J.197
30-7547-26	George M. Fleming Endowed Scholarship In Law (Syl)	J.197
30-7547-27	Judge John Calvin Ford Endowed Memorial Scholarship In Law (Sxa)	J.197
30-7547-30	Earnest & Beth Gammage Endowed Presidential Scholarship In Law (Syb)	J.197
30-7547-32	William L. Garwood Endowed Presidential Scholarship In Law (Swo)	J.197
30-7547-34	R. Kinnan Golemon Endowed Presidential Scholarship In Environmental Law	
	(Svc)	J.197
30-7547-35	Sol & Beatrice Goodell Endowed Presidential Scholarship In Law (Sxb)	J.198
30-7547-37	Davis Grant Scholarship (Sam)	J.198

30-7547-38	Anne Green Scholarship (San)	J. 198
30-7547-40	T. Richard Handler Endowed Presidential Scholarship In Law (Syd)	J.198
30-7547-41	Tom Hathaway Memorial Scholarship (Sci)	J.198
30-7547-43	Jack And Susan Hawkins Endowed Presidential Scholarship In Law (Sul)	J.198
30-7547-45	Jack Head Endowed Presidential Scholarship In Law (Svn)	J.198
30-7547-47	Robert F. Henderson, Jr. Endowed Presidential Scholarship In State	
	Government Law (Svb)	J.198
30-7547-48	William E. Henderson Memorial Scholarship In Oil & Gas Law (Sdb)	J.198
30-7547-50	Leonard E. Hoffman, Jr. Class Of '47 Endowed Presidential Scholarship In Law	
	(Svz)	J.198
30-7547-51	J. Richard Horner Endowed Presidential Scholarship In Law (Swe)	J.198
30-7547-53	Fannie House Scholarship Fund (Sar)	J.198
30-7547-55	Joseph C. Hutcheson, Jr., Endowed Scholarship Fund (Sas)	J.198
30-7547-60	Albert P. Jones Scholarship Fund (Sau)	J.198
30-7547-62	Judge William Wayne Justice Endowed Presidential Scholarship In Law (Swu)	J.199
30-7547-64	John T. Kipp Endowed Presidential Scholarship In Law (Sxr)	J.199
30-7547-65	Charles D. Kipple Memorial Endowed Presidential Scholarship In Law (Sxx)	J. 199
30-7547-66	Albert Kyle Centennial Endowed Presidential Scholarship (Saw)	J.199
30-7547-68	Michael W. Lattimore Memorial Endowed Presidential Scholarship (Svy)	J.199
30-7547-70	Philip M. Leach Endowed Presidential Scholarship In Law (Sxn)	J.199
30-7547-71	J. Leon & Elaine E. Lebowitz, Endowed Presidential Scholarship In Law (Swt)	J.199
30-7547-72	Roy C. & Marguerite Ledbetter Scholarship (Sax)	J.199
30-7547-74	Locke Liddell & Sapp Advocacy Scholarship (Obi)	J.199
30-7547-76	Tom Long Endowed Presidential Scholarship In Law (Sev)	J.199
30-7547-78	Clark Looney Scholarship (Say)	J.199
30-7547-79	Lorance & Thompson Advocacy Scholarship (Obj)	J.199
30-7547-80	Virgil C. Lott Endowed Presidential Scholarship (Stz)	J.199
30-7547-82	Jane H. Macon Scholarship (Scc)	J.200
30-7547-84	Mr. & Mrs. John McClain Endowed Presidential Scholarship In Law (Sxs)	J.200
30-7547-85	McGinnis, Lockridge, & Kilgore Endowed Presidential Scholarship In Law (Swr)	J.200
30-7547-87	Melady, Guild And Cashell Endowed Presidential Scholarship In Law (Svv)	J.200

30-7547-90	Sue Alexander And Walter J. Morrison Endowed Presidential Scholarship In Law	
	(Swn)	J.200
30-7547-92	Sam Neathery Endowed Presidential Scholarship In Law (Srb)	J.200
30-7547-94	Nick C. Nichols Endowed Presidential Scholarship In Advocacy (Suo)	J.200
30-7547-95	Larry H. Niemann Endowed Presidential Scholarship In Law (Swm)	J.200
30-7547-98	Dudley & Judy White Oldham Endowed Presidential Scholarship In Law (Suv)	J.200
30-7548-00	Melvin W. Parse, Jr. Endowed Presidential Scholarship In Law (Suu)	J.200
30-7548-02	John W. Pate, Jr. & Rhonda K. Pate Endowed Presidential Scholarship In Law	
	(Sxd)	J.200
30-7548-03	John Macamy Patterson Endowed Presidential Scholarship (Swc)	J.200
30-7548-04	Woodrow Wilson Patterson Endowed Presidential Scholarship In Law (Swb)	J.200
30-7548-06	Morgan L. Pearce Memorial Endowed Presidential Scholarship In Law (Swq)	J.20
30-7548-07	James I. Perkins Family Endowed Presidential Scholarship In Law (Sws)	J.20
30-7548-08	David L. Perry Endowed Presidential Scholarship In Law (Swx)	J.20
30-7548-10	Louis T. Pirkey - Annual Writing Prize (Sxz)	J.20
30-7548-12	John Brandon Pope Endowed Presidential Scholarship In Law (Sus)	J.20
30-7548-14	David Proctor Scholarship (Sbh)	J.20
30-7548-18	Captain T. M. Reagan Scholarship (Sbi)	J.20
30-7548-19	John & Gina Rebman Endowed Presidential Scholarship In Law (Svq)	J.20
30-7548-20	Rush Record Endowed Presidential Scholarship In Law (Svm)	J.20
30-7548-21	Cecil D. Redford Memorial Endowed Scholarship (Svm)	J.20
30-7548-23	Roberta Wright Reeves Endowed Presidential Scholarship In Law (Sve)	J.20
30-7548-25	Eleanor R. Richards Endowed Presidential Scholarship In Law (Sxf)	J.20
30-7548-27	Howard V. Rose, Jr. Endowed Presidential Scholarship In Law (Sxy)	J.20
30-7548-28	James U. & Janet C. Ross Endowed Scholarship In Estate Planning And Tax Law	
	(Sx1)	J.20
30-7548-30	Millard Ruud Endowed Presidential Scholarship In Law (Sdr)	J.202
30-7548-31	Judge Harold Barefoot Sanders, Jr. Endowed Presidential Scholarship In Law	
	(Suq)	J.202
30-7548-33	Charles And Betti Saunders Endowed Presidential Scholarship In Law (Suy)	J.202
30-7548-35	William Scanlan Endowed Presidential Scholarship In Law (Swp)	J.202

30-7548-37	Randy Schaffer Endowed Presidential Scholarship In Criminal Defense Practice
	(Syf)
30-7548-38	Jean N. & Armond G. Schwartz Endowed Presidential Scholarship In Law (Sxp)
30-7548-39	Marcus F. And Amy G. Schwartz Endowed Presidential Scholarship In Law (Syi)
30-7548-44	Ernest E. Smith Endowed Presidential Scholarship In Law (Sut)
30-7548-46	Scott Snodgrass Scholarship (Sbm)
30-7548-50	Stephen L. Tatum Endowed Presidential Scholarship In Law Sxq
30-7548-52	William O. Taylor Memorial Endowed Scholarship (Sbp)
30-7548-54	Geraldine B. Tennant Endowed Presidential Scholarship In Law (Swi)
30-7548-55	Texas International Law Journal Endowed Presidential Scholarship In Law
	(Svo)
30-7548-60	E. Wayne Thode Endowed Presidential Scholarship In Law (Sya)
30-7548-62	Marshall Thomas Scholarship (Svt)
30-7548-68	Ruel C. Walker Endowed Presidential Scholarship In Law (Svt)
30-7548-69	Jack W. And Evelyn D. Watson Endowed Fellowship In Law (Syj)
30-7548-70	John S. Watson / Charles T. Newton Scholarship (Scd)
30-7548-72	Robert A. Webb Endowed Presidential Scholarship In Law (Sfl)
30-7548-74	Gail Whitcomb Memorial Endowed Presidential Scholarship (Svp)
30-7548-76	G. Rollie White Endowed Presidential Scholarship In Law (Swd)
30-7548-78	Witt Family Scholarship (Sba)
30-7548-80	Bill R. Womble Endowed Presidential Scholarship In Corporate / Health Care
	Law (Svd)
30-7548-81	Woodard, Hall & Primm Memorial Scholarship (Sbf)
30-7548-83	William Ellis Woods Endowed Presidential Scholarship In Law (Suz)
30-7548-85	Dudley K. Woodward, Jr. Scholarship (Sbt)
30-7548-86	Wrightsman Scholarship Fund (Sbu)
30-7548-88	Richard W. Yarborough Endowed Presidential Scholarship In Law (Sbx)
30-7549-10	L.A. Carlton Fund (Oae)
30-7549-12	Clayton Fund (Oag)
30-7549-14	Charles M. Duncan Endowed Fund (Oai)
30-7549-15	Enron Fund For The Study Of Comparative Law

30-7549-16	Fiji Foundation Endowed Fund (Oaj)	J.204
30-7549-18	Law Week Awards Memorial Endowment Oay)	J.204
30-7549-19	McCamish, Ingram, Martin & Brown General Endowment (Obo)	J.204
30-7549-20	Roy And Eugenia Castle McDonald Endowed Faculty Fund Oav	J.204
30-7549-21	W. James McAnelly Endowed Fund For Faculty Excellence Oca	J.204
30-7549-22	Massey Teaching Excellence Awards	J.204
30-7549-28	Mike Rivera And Jennifer Elice Ortega President's Associates Endowment (Ocf)	J.204
30-7549-34	Roberta Wright Reeves Fund For Comparative Law	J.204
30-7549-35	Roberta Wright Reeves Fund For Constitutional Law	J.204
30-7549-40	Governor Allan Shivers Faculty Development Fund (Oax)	J.205
30-7549-41	Professor Edward Sherman Endowed Fund For Public Interest Law (Ocw)	J.205
30-7549-43	Fred Wulff Fund For Professionalism In Law	J.205
30-7549-50	Advocacy Programs Endowment	J.205
30-7549-52	Stanley Wilson - Niemann Cup Award (Obr)	J.205
30-7549-54	Baron & Budd, P. C. Endowed American Trial Lawyers Association (Atla) Mock	
	Trial Competition (Och)	J.205
30-7549-55	J. Curtiss Brown Teaching Courtroom For Trial Advocacy (Taf)	J.205
30-7549-57	John B. Connally Center For Administration Of Justice (Taa)	J.205
30-7549-59	Gibbs & Bruns Moot Court Competition (Obw)	J.205
30-7549-60	Herman Gotcher Advocacy Excellence Fund	J.205
30-7549-62	John L. Hill, Jr. Excellence Fund For Trial Advocacy Tab	J.205
30-7549-64	Thad T. Hutcheson Endowed Moot Court Competition (Obe)	J.205
30-7549-66	Joseph D. Jamail, Jr. Fund For Excellence In Advocacy (Tag)	J.205
30-7549-68	Locke Liddell & Sapp Llp Endowed Mock Trial Competition (Oar)	J. 205
30-7549-71	Gilbert I. Low Teaching Courtroom (Tac)	J.206
30-7549-74	Strasburger & Price Senior Mock Trial Honors Competition (Obu)	J.206
30-7549-76	Vial, Hamilton, Koch & Knox Mock Trial Competition (Obp)	J.206
30-7549-78	Gardere Mock Trial Competition	J.206
30-7549-81	Jack S. Binion Memorial Fund (Oab)	J.206
30-7549-82	Francis Graham Coates Fund (Oah)	J.206
30-7549-85	Marschall, Wm. I. Memorial Fund (Oau)	J.206

30-7550-22	Brown, Earl A. Mineral Law Book Fund (Oac)	J.206
30-7550-24	Ireland Graves Library Fund (Oao)	J.206
30-7550-29	Houston Endowment - Tarlton Library(Obq)	J.206
30-7550-30	Joseph D. Jamail Library Excellence And Research Fund (Oby)	J.206
30-7550-34	Kalra Maneesh Memorial Library Endowment In Law (Ocb)	J.206
30-7550-40	David T. Searls Library Fund (Oaz)	J.206
30-7550-42	J. Edwin Smith Memorial Book Endowment(Oce)	J.206
30-7550-44	Tarlton Law Library Memorial Gifts Endowment (Obf)	J.207
30-8322-55	Austin Industries Endowed Faculty Fellowship In Civil Engineering	J.116
30-8323-93	E.C. McCarty Centennial Professorship	J.39
30-8541-93	Centennial Professorship In Classical Archaeology	J.238
30-8541-95	Dallas T A C A Centennial Professorship In Liberal Arts	J.239
30-8542-18	Chancellor's Council Centennial Professorship In The Book Arts	J.239
30-8542-68	The Chancellor's Council Visiting Professorship	J.313
30-8542-93	William B. Blakemore II Regents Professorship In Astronomy	J.275
30-8543-13	Regents Chair In Computer Sciences #1	J.275
30-8543-14	Regents Chair In Computer Sciences #2	J.275
30-8543-18	Professorship In Computer Sciences 3	J.275
30-8543-43	Professorship In Computer Sciences #4	J.275
30-8543-44	Professorship In Computer Sciences 5	J.275
30-8543-68	William Blakemore II Regents Professorship In Computer Sciences	J.275
30-8543-93	Professorship In Computer Sciences #1	J.275
30-8544-18	Professorship In Computer Sciences 2	J.275
30-8544-20	Computer Sciences Endowed Faculty Fellowship No. 1	J.275
30-8544-21	Faculty Fellowship #2 In Computer Sciences	J.275
30-8544-22	Faculty Fellowship #3 In Computer Sciences	J.275
30-8544-23	Faculty Fellowship #4 In Computer Sciences	J.275
30-8544-24	Faculty Fellowship #5 In Computer Sciences	J.276
30-8544-25	Faculty Fellowship #6 In Computer Sciences	J.276
30-8544-26	Faculty Fellowship #7 In Computer Sciences	J.276
30-8544-27	Faculty Fellowship #8 In Computer Sciences.	J.276

30-8544-28	Faculty Fellowship #9 In Computer Sciences	J.276
30-8544-29	Faculty Fellowship #10 In Computer Sciences	J.276
30-8544-43	Centennial Chair In Business Education Leadership	J.40
30-8544-68	Admiral B.R. Inman Centennial Chair In Computing Theory	J.276
30-8544-93	Centennial Professorship In Leadership For Community, Professional, And	
	Corporate Excellence	J.307
30-8544-97	Centennial Commission Chair In The Liberal Arts	J.239
30-8545-18	Peter O'Donnell, Jr. Centennial Chair In Computing Systems	J.320
30-8545-25	George T. And Gladys H. Abell Endowed Chair Of Engineering	J.116
30-8545-38	A. M. Aikin, Jr. Regents Chair In Junior And Community College Education	
	Leadership	J.73
30-8545-39	A. M. Aikin Regents Chair In Education Leadership	J.73
30-8545-43	Alcon Centennial Professorship In Pharmacy	J.299
30-8545-68	Edwin Allday Centennial Chair In Subsurface Geology	J.167
30-8545-69	Brunswick-Abernathy Regents Professorship In Soil Dynamics And Geotechnical	
	Engineering	J.116
30-8545-93	Ralph E. Alston Centennial Lectureship In Evolutionary Botany	J.276
30-8546-18	Hussein M. Alharthy Centennial Chair In Civil Engineering	J.116
30-8546-43	Hussein M. Alharthy Centennial Professorship In Civil Engineering	J.116
30-8546-49	Accenture Endowed Professorship In Manufacturing Systems Engineering	J.116
30-8546-68	Adnan Abou-Ayyash Centennial Professorship In Transportation Engineering	J.117
30-8546-80	Amit Garg Graduate Fellowship In Computer Sciences	J.276
30-8547-15	William H. Arlitt Professorship In The College Of Business Administration	J.40
30-8547-18	Arnold, White Durkee Centennial Professorship In Law	J.207
30-8547-35	Charles And Dorothy Clark Lectureship In Fine Arts	J.313
30-8547-43	Arthur Andersen & Company Alumni Centennial Professorship In Accounting	J.40
30-8547-68	Arthur Andersen & Co. Alumni Centennial Professorship In Finance	J.40
30-8547-70	Arthur Andersen Endowed Excellence In Business	J.40
30-8547-72	Deloitte & Touche Endowed Chair In Accounting	J.40
30-8547-93	Andrews & Kurth Centennial Professorship In Law	J.207
30-8548-18	Nasser I. Al-Rashid Chair In Civil Engineering	J.117

30-8548-25	Lynn F. Anderson Endowed Professorship Fund	J.303
30-8548-38	William H. Arlitt, Jr. Lectureship In Economics	J.239
30-8548-43	Robert M. Armstrong Centennial Professorship	J.239
30-8548-47	Morris And Rita Atlas Chair In Advocacy	J.207
30-8548-62	Lawrence C. Biedenharn, Jr. Endowed Chair In Physics	J.276
30-8548-64	Dr. Walter J. Burdette Distinguished Lecture Series In Molecular Genetics	J.276
30-8548-65	Don R. And Patricia Kidd Boyd Lectureship In Petroleum Exploration	J.167
30-8548-66	John S. Burns Faculty Fellowship	J.40
30-8548-67	Stephen P. Ballantyne Endowed Excellence Fund	J.40
30-8548-68	Lamar Savings Centennial Professorship In Finance	J.40
30-8548-69	Beverly H. And William P. O'Hara Endowed Chair In Business	J.40
30-8548-70	Anne Mortimer Ballantyne Lectureship	J.40
30-8548-90	Jean And Bill Booziotis Endowed Excellence Fund	J.7
30-8548-94	Banctexas Group, Inc. Lectureship In Finance	J.40
30-8549-43	Roberta P. Crenshaw Centennial Professorship In Urban Design And	
	Environmental Planning	J.7
30-8549-44	Jane And Roland Blumberg Visiting Professorship In Dramatics	J.150
30-8549-68	Hines H. Baker And Thelma Kelley Baker Chair In Law	J.207
30-8549-93	Rex G. Baker, Jr. And McDonald Observatory Centennial Research Professorship	
	In Astronomy	J.276
30-8550-18	The Rex G. Baker Centennial Chair In Natural Resources Law	J.207
30-8550-43	Rex G. Baker, Jr. Professorship Of Political Economy	J.239
30-8550-44	Baker And Botts Regents Research Professorship In Law	J.207
30-8550-45	Baker & Botts Professorship In Law	J.207
30-8550-68	Rex G. Baker And Edna Hefflin Baker Professorship In Law	J.207
30-8550-72	Nancy Lee And Perry R. Bass Regents Chair In Marine Science	J.276
30-8550-73	Nancy Lee And Perry R. Bass Regents Chair In Molecular Biology	J.276
30-8550-74	Perry R. Bass Chair In Fisheries And Mariculture	J.277
30-8550-75	Arthur L. Moller Chair In Bankruptcy Law And Practice	J.207
30-8550-93	James L. Bayless/Enstar Corp. Chair In Business Administration	J.40
30-8551-18	David Bruton, Jr. Centennial Professorship In Computer Sciences 3	J.277

30-8551-43	Eugene C. Barker Centennial Professorship In American History	J.239
30-8551-45	J. R. Parten Chair In The Archives Of American History	J.313
30-8551-68	Edwin E. Beran Centennial Lectureship In Architecture	J.7
30-8551-93	E. C. H. Bantel Professorship For Professional Practice	J.117
30-8552-10	Jane Weinert Blumberg Chair In English	J.239
30-8552-18	James L. Bayless Chair For Free Enterprise	J.40
30-8552-19	James L. Bayless/W.S. Farish Fund Chair For Free Enterprise	J.41
30-8552-43	James L. Bayless/Rauscher Pierce Refsnes, Inc. Chair In Business	
	Administration	J.41
30-8552-55	William Howard Beasley, I I I Professorship In The Graduate School Of	
	Business	J.41
30-8552-56	Fred Holmsley Moore Chair In International Management	J.41
30-8552-68	David Bruton, Jr. Centennial Professorship In Computer Sciences #2	J.277
30-8552-93	Joseph H. Blades Centennial Memorial Professorship In Nursing	J.291
30-8552-96	Jack And Laura Lee Blanton Lectureship In Nursing	J.291
30-8552-97	Jack S. Blanton, Sr. Chair In History	J.239
30-8552-98	Jack S. Blanton, Sr. Chair In Australian Studies	J.239
30-8552-99	Laura Lee Blanton Chair In Nursing	J.291
30-8553-18	Sam Barshop Centennial Lectureship In Business	J.41
30-8553-43	David Bruton, Jr. Centennial Professorship In Art History	J. 150
30-8553-68	David Bruton, Jr. Centennial Professorship In Modern Languages	J.239
30-8553-93	David Bruton, Jr. Centennial Professorship In Computer Sciences #1	J.277
30-8554-18	David Bruton, Jr. Centennial Professorship In Nutrition	J.277
30-8554-43	Leonidas T. Barrow Centennial Chair In Mineral Resources	J. 167
30-8554-68	David Bruton, Jr. Centennial Professorship In Urban Design	J.7
30-8554-93	David Bruton, Jr. Centennial Chair In Business Decision Support Systems	J.41
30-8554-94	David Bruton, Jr. Regents Chair In Liberal Arts	J.239
30-8554-95	David Bruton, Jr. Regents Professorship In Fine Arts	J. 150
30-8554-96	The W. Cleigh Nease Professorship In Biblical Greek	J.239
30-8554-97	Iris Howard Regents Professorship In English Literature 2	J.239
30-8555-18	John A. Beck Centennial Professorship In Communication	J.60

30-8555-43	Sidney F. And Doris Blake Centennial Lectureship In Systematic Botany	J.277
30-8555-68	Sam Barshop Centennial Professorship Of Marketing Administration	J.41
30-8555-69	Sam Barshop Regents Professorship In Business	J.41
30-8555-93	Jane And Roland Blumberg Centennial Professorship In Molecular Evolution	J.277
30-8556-18	James E. Bauerle Centennial Professorship In Drug Dynamics	J.299
30-8556-41	Earl N. Margaret Brasfield Endowed Faculty Fellowship In Engineering	J.117
30-8556-42	Burg Family Professorship In Law	J.207
30-8556-43	Henry M. Burlage Centennial Endowed Professorship In Pharmacy	J.299
30-8556-45	Albert Sidney Burleson Professorship	J.207
30-8556-68	Lloyd M. Bentsen Chair In Law	J.207
30-8557-18	Jane And Roland Blumberg Centennial Professorship In Astronomy	J.277
30-8557-43	Jane And Roland Blumberg Centennial Professorship In English No. 1	J.240
30-8557-68	Jane And Roland Blumberg Centennial Professorship In English No. 2	J.240
30-8557-92	Jane And Roland Blumberg Centennial Lectureship In Mathematics	J.277
30-8557-93	Jane And Roland Blumberg Centennial Professorship In Mathematics	J.277
30-8558-18	Henry Beckman Professorship In Chemical Engineering	J.117
30-8558-43	Warren S. Bellows Centennial Professorship In Civil Engineering	J.117
30-8558-68	Lloyd M. Bentsen, Jr., Chair In Government/Business Relations At The Lbj	
	School Of Public Affairs	J.303
30-8558-93	Jane And Roland Blumberg Centennial Professorship In Physics	J.277
30-8559-18	Jane And Roland Blumberg Professorship In Physics	J.277
30-8559-43	William David Blunk Memorial Professorship	J.313
30-8559-68	Joseph H. Blades Memorial Centennial Professorship In Insurance	J.41
30-8559-88	Mody C. Boatright Regents Professorship In American And English Literature	J.240
30-8559-90	Harold C. And Mary D. Bold Regents Professorship Of Cryptogamic Botany	J.277
30-8559-91	Mary D. Bold Regents Professorship Of Music	J.150
30-8559-93	Z. D. Bonner Professorship In Chemical Engineering	J.117
30-8559-94	Leslie Bowling Professorship In Geological Sciences	J.167
30-8559-95	Sidney F. And Doris Blake Centennial Professorship In Systematic Botany And	
	The Blake Collection	J.278
30-8559-96	Fred M. Bullard Professorship In Geological Sciences	J.167

30-8559-97	Robert E. Boyer Chair In Natural Sciences	J.278
30-8559-98	Annis And Jack Bowen Endowed Professorship In Engineering	J.117
30-8559-99	Robert K. Goldhammer Chair In Carbonate Geology	J.167
30-8560-00	Leslie Surginer Endowed Professorship	J.278
30-8560-01	James Voss-Texas Instruments Regents Professorship In Australian Studies	J.240
30-8560-05	John S. Burns Lectureship	J.150
30-8560-25	Effie Marie Cain Regents Chair In Fine Arts	J.150
30-8560-27	Effie Marie Cain Regents Chair In Art	J.150
30-8560-34	Cam Chair I	J.320
30-8560-36	Cam Chair III	J.320
30-8560-37	W. A. "Tex" Moncrief, Jr., Chair In Computational Engineering And Sciences	J.320
30-8560-43	Dave P. Carlton Centennial Professorship In Geophysics	J.168
30-8560-68	Dave P. Carlton Centennial Professorship In Geology	J.168
30-8560-88	Gerhard J. Fonken Director Of High Performance Computing Endowment	J.321
30-8560-93	Century Club Professorship	J.41
30-8560-97	Bennett Cerf Regents Professorship In Writing	J.173
30-8561-18	George Christian Centennial Professorship	J.60
30-8561-43	Ambassador Edward Clark Centennial Endowed Fellowship In Business	J.41
30-8561-46	The Clayton Foundation Biochemical Institute Regents Lectureship	J.278
30-8561-48	Rachel And Ben Vaughan Faculty Fellowship In Classics	J.240
30-8561-49	Faculty Fellowship In Classics 2	J.240
30-8561-68	Jo Anne Christian Centennial Professorship In British Studies	J.240
30-8561-75	Chlsa/Janie Villarreal Endowed Presidential Scholarship In Law	J.207
30-8561-93	Janet S. Cockrell Centennial Chair In Engineering	J.117
30-8562-18	Ernest And Virginia Cockrell Chair In Engineering	J.117
30-8563-43	Ernest Cockrell, Sr. Chair In Engineering	J.117
30-8563-67	M.C. (Bud) And Mary Beth Baird Endowed Chair	J.117
30-8563-68	Ernest H. Cockrell Centennial Chair In Engineering	J.117
30-8563-69	Cockrell Family Regents Chair In Engineering 1	J.117
30-8563-70	Cockrell Family Regents Chair In Engineering 2	J.118
30-8563-71	Cockrell Family Regents Chair In Engineering #3	J.118

30-8563-72	Cockrell Family Regents Chair In Engineering 4	J.118
30-8563-73	Cockrell Family Regents Chair In Engineering 5	J.118
30-8563-74	Cockrell Family Regents Chair In Engineering No. 6	J.118
30-8563-75	Cockrell Family Regents Chair In Engineering 7	J.118
30-8563-76	Cockrell Family Regents Chair In Engineering 8	J.118
30-8563-77	Jennie C & Milton T Graves Chair In Engineering	J.118
30-8563-79	Cockrell Family Regents Chair In Engineering #9	J.118
30-8563-80	Cockrell Family Chair In Engineering 10	J.118
30-8563-81	Cockrell Consolidated Chair In Engineering	J.118
30-8563-82	Cockrell Family Chair In Engineering 12	J.118
30-8563-85	Cockrell Family Chair In Engineering Excellence	J.118
30-8563-86	Cockrell Family Chair For Departmental Leadership 1	J.118
30-8563-87	Cockrell Family Chair For Departmental Leadership #2	J.119
30-8563-88	Cockrell Family Chair For Departmental Leadership #3	J.119
30-8563-89	Cockrell Family Chair For Departmental Leadership #4	J.119
30-8563-90	Cockrell Family Consolidated Departmental Chair In Engineering	J.119
30-8563-93	College Of Natural Sciences Foundation Advisory Council Teaching Excellence	
	Award Fund	J.278
30-8563-94	Dr. Norman Hackerman Endowed Scholarship In Chemistry	J.278
30-8564-05	Wilbur J. Cohen Professorship In Health And Social Policy	J.303
30-8564-09	Frances Crain Cook Endowed Lectureship In Education	J.73
30-8564-11	Fred Thomson Couper, Jr. Research Professorship In Texas Real Property And	
	Oil And Gas Law	J.208
30-8564-18	Ann Lacy Crain Centennial Endowed Lectureship	J.150
30-8564-35	Thomas Mabry Cranfill Lectureship In Fine Arts	J.150
30-8564-36	Thomas Mabry Cranfill Teaching Fellowship In Spanish Portuguese	J.240
30-8564-38	Mr. And Mrs. Isaac Arnold Sr. Regents Chair In Molecular Biology	J.278
30-8564-43	W. A. (Bill) Cunningham Professorship	J.119
30-8564-62	Marvin K. Collie-Welch Regents Chair In Chemistry	J.278
30-8564-64	Frank A. Bennack Jr. Chair In Journalism	J.60
30-8564-65	Everett D. Collier Fellowship In Communication	J.60

30-8564-68	John P. Commons And Alice McCarthy Commons Centennial Lectureship In	
	Children's Librarianship	J.174
30-8564-70	Fannie Coplin Regents Chair	J.208
30-8564-75	Cox And Smith Faculty Fellowship In Law	J.208
30-8564-76	Judge Soloman Casseb, Jr. Research Professorship In Law	J.208
30-8564-80	A. Dalton Cross Professorship In Law	J.208
30-8564-93	Celanese Centennial Professorship	J.240
30-8565-18	The Paul Phillipe Cret Centennial Teaching Fellowship In Architecture	J.8
30-8565-43	Cba Foundation Advisory Council Centennial Lectureship	J.41
30-8565-65	Cullen Trust For Higher Education Endowed Professorship In Engineering #1	J.119
30-8565-66	Cullen Trust For Higher Education Endowed Professorship In Engineering No. 2	J.119
30-8565-67	Cullen Trust For Higher Education Endowed Professorship In Engineering #3	J.119
30-8565-68	Carol Cockrell Curran Chair In Engineering	J.119
30-8565-69	Cullen Trust For Higher Education Endowed Professorship In Engineering #4	J.119
30-8565-70	Cullen Trust For Higher Education Endowed Professorship In Engineering No. 5	J.119
30-8565-71	Cullen Trust For Higher Education Endowed Professorship In Engineering #6	J.119
30-8565-72	Cullen Trust For Higher Education Endowed Professorship In Engineering #7	J.120
30-8565-73	Keys And Joan Curry Cullen Trust Endowed Chair	J.120
30-8565-93	Dula D. Cockrell Centennial Chair In Engineering	J.120
30-8565-94	Cockrell Family Chair In Engineering No. 11	J.120
30-8566-18	Bluford Walter Crain Centennial Endowed Lectureship	J.8
30-8566-25	Thomas Mabry Cranfill Teaching Fellowship In English	J.240
30-8566-38	Joanne Sharp Crosby Regents Chair In Design And Technology	J.150
30-8566-39	Jack R. Crosby Regents Chair In Business Administration	J.41
30-8566-43	Everett D. Collier Centennial Chair In Communication	J.60
30-8566-62	Governor Bill Daniel Professorship In Archival Enterprise	J.174
30-8566-67	Mollie Villeret Davis Professorship In Learning Disabilities	J.73
30-8566-68	Morgan J. Davis Centennial Chair In Petroleum Geology	J.168
30-8566-70	Joanne Sharp Crosby Theatre Outreach Endowment	J.150
30-8567-18	Virginia H. Cockrell Centennial Chair In Engineering	J. 120
30-8567-43	Raymond F. Dawson Centennial Teaching Fellowship In Engineering	J. 120

30-8567-68	Richard B. Curran Centennial Chair In Engineering	J.120
30-8567-90	E. M. Ted Dealey Professorship In Business Journalism	J.60
30-8567-92	Joe M. Dealey, Sr., Professorship In Media Studies	J.60
30-8567-93	Ernest Cockrell, Jr. Centennial Chair In Engineering	J. 120
30-8568-09	Dean's Chair For Excellence In Engineering	J.120
30-8568-18	Alexander Deussen Professorship Of Energy Resources	J.168
30-8568-20	Jaime N. Delgado Endowed Professorship In Pharmacy	J.299
30-8568-25	Leroy G. Denman, Jr. Regents Professorship In Real Property Law	J.208
30-8568-26	Leroy G. Denman, Jr. Regents Professorship In Economics	J.240
30-8568-43	Raymond Dickson Centennial Endowed Teaching Fellowship	J.240
30-8568-68	The Raymond Dickson, Alton C. Allen Dillon Anderson Centennial Professorship	J.240
30-8568-93	Raymond Dickson Centennial Professorship No. 1	J.241
30-8569-18	Raymond Dickson Centennial Professorship No. 2	J.241
30-8569-40	Thomas J. Dimiceli Endowed Presidential Scholarship In Accounting 5	J.42
30-8569-60	Frank And Susan Bash Endowed Chair For The Director Of McDonald Observatory	J.278
30-8569-68	Liz Sutherland Carpenter Distinguished Visiting Lectureship In The	
	Humanities & Sciences	J.241
30-8569-93	Joe B. Cook Professorship In Business Administration	J.42
30-8569-94	C. Courtland Huber Endowed Teaching Excellence Fund In Executive Education	J.42
30-8570-18	Edwin W. Carroll Centennial Lectureship In Architecture	J.8
30-8570-30	Vincent R. And Jane O. Dinino Chair Fund In Music	J.150
30-8570-43	Joe B. And Louise Cook Professorship In Mathematics	J.278
30-8570-62	J. Frank Dobie Regents Professorship In American And English Literature	J.241
30-8570-68	James T. Doluisio Centennial Fellowship	J.299
30-8570-69	James T. Doluisio Regents Professorship In Pharmacy	J.299
30-8570-70	James T. Doluisio Regents Chair In Pharmacy	J.299
30-8570-93	Amon G. Carter Centennial Professorship In Communication	J.60
30-8571-18	Bartlett Cocke Regents Professorship In Architecture	J.8
30-8571-43	Amon G. Carter. Jr. Centennial Professorship In Communication	J.60
30-8571-68	R. P. Doherty, Sr. Centennial Professorship In Communication	J.60
30-8571-69	R. P. Doherty, JrWelch Regents Chair In Chemistry	J.278

30-8571-70	Mr. And Mrs. Robert P. Doherty, Jr. Regents Chair In Molecular Biology	J.278
30-8571-71	H-E-B Endowed Chair In Marine Science	J.278
30-8571-93	W. T. Doherty Professorship In Chemistry	J.279
30-8572-18	Werner W. Dornberger Centennial Teaching Fellowship In Engineering	J.120
30-8572-43	Bob R. Dorsey Professorship In Engineering	J. 120
30-8572-68	Angelina Dorsey Centennial Lectureship #1	J.150
30-8572-93	Angelina Dorsey Centennial Lectureship #3	J. 151
30-8573-18	E. W. Doty Professorship In Fine Arts	J. 151
30-8573-43	Floyd A. Cailloux Centennial Professorship	J.241
30-8573-68	Arthur James Douglass Centennial Professorship In Entrepreneurship And Small	
	Business	J.42
30-8573-93	James R. Dougherty, Jr. Centennial Professorship In Classics	J.241
30-8574-18	James R. Dougherty, Jr. Centennial Professorship In Nursing	J.291
30-8574-22	Dow Chemical Company Endowed Professorship In Chemistry	J.279
30-8574-43	Collie Lectureship	J.208
30-8574-68	Dresser Industries, Inc. Centennial Lectureship	J.42
30-8574-93	Benjamin Clayton Centennial Professorship In Biochemistry	J.279
30-8575-43	Addison Baker Duncan Centennial Professorship In Economics	J.241
30-8575-68	Barbara Duncan Centennial Endowed Lectureship	J.313
30-8575-93	Donald J. Douglass Centennial Professorship In Engineering	J. 120
30-8576-18	Hugh Roy Cullen Centennial Chair In Business Administration	J.42
30-8576-43	Denton A. Cooley Centennial Professorship In Zoology	J.279
30-8576-68	Clifton W. Cassidy, Jr. Centennial Professorship In Savings And Loans	J.42
30-8576-93	Chevron Lectureship In Petroleum Engineering	J.120
30-8577-18	Denton And Louise Cooley And Family Centennial Professorship In Nursing	J.291
30-8577-43	Deloitte Haskins & Sells/Curtis H. Cadenhead Centennial Lectureship In	
	Accounting And Management	J.42
30-8577-55	Walter Cronkite Regents Chair In Communication	J.61
30-8577-68	Tramell Crow Regents Professorship In Computer Sciences	J.279
30-8577-69	Trammell Crow Regents Professorship In Business	J.42
30-8577-93	Edward Clark Centennial Professorship In Law	J.208

30-8578-18	Eckerd Centennial Professorship In Pharmacy	J.299
30-8578-43	Angelina Dorsey Centennial Lectureship #2	J.151
30-8578-48	Robert M. Duffey, Jr. Endowed Lectureship	J.173
30-8578-65	Frank N. Edmonds, Jr. Regents Professorship In Astronomy	J.279
30-8578-68	Mary J. Q. Edwards Centennial Lectureship In British Studies	J.241
30-8578-69	The Capitol City Savings Regents Professorship	J.42
30-8578-70	Information Systems Lectureship	J.42
30-8578-93	James A. Elkins Centennial Chair In Finance	J.42
30-8579-18	Regents Chair In Higher Education Leadership	J.309
30-8579-19	G. B. Dealey Regents Professorship In Journalism	J.61
30-8579-20	The Robert W. Calvert Faculty Fellowship In Law	J.208
30-8579-21	Conoco Inc. Faculty Fellowship In Law	J.208
30-8579-22	Dallas T A C A Centennial Professorship In The Humanities	J.241
30-8579-23	Edward H. Harte Lectureship In Latin America And The Media	J.241
30-8579-43	John E. Brick Elliott Centennial Endowed Professorship In Geological	
	Sciences	J.168
30-8579-68	C. W. Cook Professorship In Environmental Engineering	J. 120
30-8580-18	Engineering Foundation Professorship	J. 121
30-8580-20	The Engineering Foundation Endowed Professorship 1	J.121
30-8580-21	Temple Foundation Endowed Professorship No. 1	J.121
30-8580-25	Temple Foundation Endowed Teaching Fellowship In Engineering #1	J.121
30-8580-26	Temple Foundation Endowed Teaching Fellowship In Engineering No. 2	J.121
30-8580-29	Temple Foundation Endowed Faculty Fellowship 1	J.121
30-8580-30	Archie W. Straiton Endowed Faculty Fellowship In Engineering	J.121
30-8580-31	Temple Foundation Endowed Faculty Fellowship 2	J.121
30-8580-32	Temple Foundation Endowed Faculty Fellowship #3	J.121
30-8580-33	Temple Foundation Endowed Faculty Fellowship 4	J.121
30-8580-34	Temple Foundation Endowed Faculty Fellowship 5	J.121
30-8580-35	Temple Foundation Endowed Faculty Fellowship 6	J.121
30-8580-36	Temple Foundation Endowed Faculty Fellowship 7	J. 121

30-8580-43	Engineering Foundation Centennial Teaching Fellowship In Electrical	
	Engineering No. 1	J.121
30-8580-44	Engineering Foundation Centennial Teaching Fellowship In Electrical	
	Engineering #2	J. 122
30-8580-68	Engineering Foundation Centennial Teaching Fellowship In Engineering #1	J. 122
30-8580-93	Engineering Foundation Centennial Teaching Fellowship In Engineering #2	J.122
30-8581-19	Clint W. Murchison, Sr. Chair Of Free Enterprise	J.122
30-8581-43	Ernst & Young Distinguished Centennial Professorship Of Accounting	J.42
30-8581-44	Ernst & Young Faculty Fellowship In Teaching Excellence	J.43
30-8581-46	John And Melba Estes Regents Research Professorship In Law	J.208
30-8581-68	Frank C. Erwin, Jr. Centennial Visiting Professorship In The Lyndon B.	
	Johnson School Of Public Affairs	J.303
30-8581-93	Frank C. Erwin, Jr. Centennial Professorship In Government	J.241
30-8582-18	Frank C. Erwin, Jr. Centennial Honors Professorship	J.314
30-8582-43	Frank C. Erwin, Jr. Centennial Professorship In Fine Arts	J.151
30-8582-68	Frank C. Erwin, Jr. Centennial Professorship In Drama	J.151
30-8582-93	Frank C. Erwin, Jr. Centennial Chair In State Government	J.241
30-8583-18	Frank C. Erwin, Jr. Centennial Chair In Government	J.241
30-8583-43	Frank C. Erwin, Jr. Centennial Professorship In Opera	J.151
30-8583-68	Frank C. Erwin, Jr. Centennial Professorship In Music	J.151
30-8583-94	Edward S. Hyman Endowed Chair In Engineering	J.122
30-8584-10	F S X Professorship In Space Applications And Exploration	J.122
30-8584-12	Faculty Fellows Program Endowment	J.151
30-8584-18	George H. Fancher Professorship In Petroleum Engineering	J.122
30-8584-43	George H. Fancher Centennial Teaching Fellowship In Petroleum Engineering	J.122
30-8584-67	I.D. And Marguerite Fairchild Centennial Lectureship	J.151
30-8584-68	I.D. And Marguerite Fairchild Centennial Visiting Professorship In Fine Arts	J.151
30-8584-93	Marguerite Fairchild Centennial Professorship	J.151
30-8585-18	William Stamps Farish Chair In Geology	J.168
30-8585-19	William Stamps Farish Professorship In Law	J.208
30-8585-43	Phil M. Ferguson Professorship In Civil Engineering	J.122

30-8585-45	Phil M. Ferguson Lecture Series Fund In Structural Engineering	J.122
30-8585-68	Phil M. Ferguson Centennial Teaching Fellowship In Civil Engineering	J.122
30-8585-80	Parker Fielder Regents Professorship In Tax Law	J.208
30-8585-81	Parker C. Fielder Regents Professorship In Music	J.151
30-8585-93	Stanley P. Finch Centennial Professorship In Engineering	J.122
30-8585-95	Visiting Chair In The Fine And Performing Arts	J.151
30-8585-96	Carl Fink, Jr. Endowed Faculty Fellowship In Business Administration	J.43
30-8585-97	Carl Fink, Jr. Endowed Faculty Fellowship In Economics	J.241
30-8585-98	Carl Fink, Jr. Lectureship	J.151
30-8586-18	Bank Of America Endowed Centennial Lectureship	J.43
30-8586-43	Peter T. Flawn Centennial Chair In Geology	J.168
30-8586-44	Peter T. Flawn Centennial Professorship In Spanish Language And Literature	J.242
30-8586-45	Priscilla Pond Flawn Regents Professorship In Organ Or Piano Performance	J.152
30-8586-68	John A. Focht Centennial Teaching Fellowship In Civil Engineering	J.122
30-8586-94	Foley's Professorship In Retailing	J.43
30-8587-18	The Fondren Foundation Centennial Chair In Physics	J.279
30-8587-43	The Fondren Foundation Centennial Chair In Business	J.43
30-8587-44	The Fondren Foundation Centennial Chair For Faculty Excellence	J.208
30-8587-68	O'Neil Ford Centennial Chair In Architecture	J.8
30-8587-93	Marion E. Forsman Centennial Professorship In Engineering	J.123
30-8588-18	Malcolm Forsman Centennial Professorship	J.242
30-8588-25	Kay Fortson Chair In European Art	J.152
30-8588-43	Friar Centennial Teaching Fellowship	J.314
30-8588-44	Harrington Faculty Fellows	J.314
30-8588-65	Charles I. Francis Professorship	J.209
30-8588-68	W. H. Francis, Jr. Professorship	J.209
30-8588-70	Wilson M. And Kathryn Fraser Research Professorship In Biochemistry	J.279
30-8588-72	E. Gus Fruh Visiting Professorship In Civil Engineering	J.123
30-8588-75	Fulbright & Jaworski Regents Research Professorship In Law	J.209
30-8588-76	Fulbright & Jaworski Professorship In Law	J.209
30-8588-79	Priscilla Pond Flawn Regents Professorship In Child Development	J.279

30-8588-93	B. N. Gafford Professorship In Electrical Engineering	J.123
30-8589-18	Gale Chair In Small Business And Entrepreneurship	J.43
30-8589-43	L. D., Marie And Edwin Gale Chair Of Judaic Studies	J.242
30-8589-45	Rebecca L. Gale Regents Professorship In Business	J.43
30-8589-52	Laverne Gallman Lectureship In Nursing	J.291
30-8589-68	Ellen Clayton Garwood Centennial Professorship In Creative Writing	J.242
30-8589-69	W. St. John Garwood And W. St. John Garwood, Jr. Centennial Chair In Law	J.209
30-8589-93	Mary E. Gearing Endowed Lectureship In Human Ecology	J.279
30-8589-95	Geology Foundation Advisory Council Centennial Teaching Fellowship In	
	Geological Sciences	J.168
30-8590-05	General Dynamics Endowed Faculty Fellowship In Engineering	J.123
30-8590-18	General Motors Foundation Centennial Teaching Fellowship In Mechanical	
	Engineering	J.123
30-8590-43	Genetics Foundation-Genetics Memorial Fund	J.279
30-8590-68	Getty Oil Company Centennial Chair In Geological Sciences	J.168
30-8590-93	Texaco Centennial Chair In Petroleum Engineering	J.123
30-8591-11	Elizabeth Glenadine Gibb Teaching Fellowship In Mathematics Education	J.74
30-8591-12	Elizabeth Glenadine Gibb Teaching Fellowship In Education	J.74
30-8591-18	The Cass Gilbert Centennial Teaching Fellowship In Architecture	J.8
30-8591-43	Dr. Joe Thorne Gilbert Centennial Lectureship In Health Professions	J.279
30-8591-68	Marian Harris Thornberry Centennial Professorship In Mathematics Or Physics	J.279
30-8591-75	June And Gene Gillis Endowed Faculty Fellowship In Manufacturing Systems	
	Engineering	J.123
30-8591-93	L. P. Gilvin Centennial Professorship In Civil Engineering	J.123
30-8592-07	Glaxo Wellcome Inc. Endowed Professorship In Pharmacy	J.299
30-8592-18	Julius And Suzan Glickman Centennial Lectureship	J.242
30-8592-43	Earnest F. Gloyna Regents Chair In Engineering	J.123
30-8592-44	Melvin H. Gertz Regents Chair In Chemical Engineering	J.123
30-8592-68	Tiny Gooch Centennial Professorship In Trial Practice	J.209
30-8592-69	James B. Goodson Professorship In Business	J.43
30-8592-71	The B F Goodrich Endowed Professorship In Materials Engineering	J.123

30-8592-93	Gottesman Family Centennial Professorship In Computer Sciences	J.279
30-8593-18	Golemon & Rolfe Centennial Lectureship In Architecture	_
30-8593-18	Richard J. Gonzalez Regents Chair In Economic Progress Based On Freedom And	0.0
30-8593-43		J.242
	Private Enterprise	
30-8593-68	Anne Green Regents Chair	J.209
30-8593-72	John E. Green Regents Professorship In History	J.242
30-8593-74	David & Mary Winton Green Chair In String Performance And Pedagogy	J. 152
30-8593-93	Herbert M. Greene Centennial Lectureship In Architecture	J.8
30-8594-18	Dewitt C. Greer Centennial Professorship In Transportation Engineering	J.123
30-8594-43	J. Nalle Gregory Chair In Sedimentary Geology	J.168
30-8594-44	J. Nalle Gregory Regents Professorship In Geological Sciences	J.168
30-8594-47	The Thomas W. Gregory Professorship	J.209
30-8594-68	Carol And Henry Groppe Professorship In Chemical Engineering	J.123
30-8595-18	Chevron Centennial Professorship In Geology	J.168
30-8595-43	Norman Hackerman Professorship In Chemistry	J.280
30-8595-44	Norman Hackerman-Welch Regents Chair In Chemistry	J.280
30-8595-68	M.K. Hage Centennial Visiting Professorship In Fine Arts	J.314
30-8595-93	M.K. Hage Centennial Professorship In Education	J.74
30-8596-18	M.K. Hage Centennial Visiting Professorship In Music	J.152
30-8596-43	Edward Everett Hale Centennial Professorship In Economics	J.242
30-8596-68	Florence Thelma Hall Visiting Centennial Professorship In Law	J.209
30-8596-93	Florence Thelma Hall Centennial Chair In Music	J.152
30-8597-68	John P. Harbin Centennial Chair In Business	J.43
30-8597-93	Harkins & Company Centennial Chair	J.43
30-8598-18	H. B. (Burt) Harkins, Jr. Professorship In Petroleum Engineering	J.124
30-8598-43	H. Timothy Tim Harkins Centennial Professorship In Business	J.43
30-8598-68	Houston Harte Centennial Professorship In Communication	J.61
30-8598-93	Isabel McCutcheon Harte Centennial Chair In Astronomy	J.280
30-8598-96	H.E. Hartfelder/The Southland Corporation Regents Chair For Effective	
	Business Leadership	J.43

30-8598-97	H. E. Hartfelder/The Southland Corporation Regents Chair In Human Resource	
	Development	J.74
30-8598-98	William J. And Shirley J. Ihlanfeldt Endowed Faculty Excellence Fund In	
	Accounting	J.43
30-8599-18	L. D. Haskew Centennial Professorship In Public School Administration	J.74
30-8599-19	Frederick M. Baron Chair In Law	J.209
30-8599-20	H. O. Head Centennial Professorship In Real Property Law	J.209
30-8599-21	Hayden W. Head Regents Chair In The Plan II Honors Program	J.242
30-8599-25	The Wilson W. Herndon Memorial Faculty Fellowship In Antitrust Law	J.209
30-8599-43	Gus M. Hodges Regents Research Professorship In Law	J.209
30-8599-45	Alice McKean Young Regents Chair In Law	J.209
30-8599-47	Annie Laurie Howard Regents Professorship In Fine Arts	J.152
30-8599-48	Iris Howard Regents Professorship In English Literature	J.242
30-8599-51	Mike Hogg Professorship In Community Affairs	J.242
30-8599-68	Emmett L. Hudspeth Centennial Lectureship In Physics	J.280
30-8599-71	The Raytheon Company Faculty Fellowship	J.124
30-8599-93	Elton M. Hyder, Jr. And Martha Rowan Hyder Faculty Fellowship In Law	J.210
30-8599-94	Herbert D. Kelleher M.Corp Regents Professorship In Business	J.43
30-8599-95	Claude R. Hocott Lectureship In Petroleum Engineering	J.124
30-8600-18	Hayden Head Centennial Professorship	J.124
30-8600-43	Ruth Head Centennial Professorship	J.152
30-8600-68	Bess Heflin Centennial Professorship In Home Economics Education	J.280
30-8600-91	Archibald A. Hill Regents Professorship In American And English Literature	J.242
30-8600-93	Elizabeth Graham Hill Centennial Lectureship In Art History	J.152
30-8600-94	Ruben E. Hinojosa Regents Professorship In Education	J.74
30-8600-98	History Of Music Chair	J.152
30-8601-18	The Martin S. Kermacy Centennial Professorship In Architecture	J.8
30-8601-43	J. H. Herring Centennial Professorship In Petroleum Engineering	J.124
30-8601-68	J. H. Herring Centennial Professorship In Engineering	J.124
30-8601-93	The Wolf & Janet Jessen Centennial Lectureship In Art	J. 152
30-8602-18	The Wolf & Janet Jessen Centennial Lectureship In Drama	J. 152

30-8602-43	The Wolf & Janet Jessen Centennial Lectureship In Music	J.152
30-8602-45	Barbara Jordan Chair In Ethics And Political Values	J.303
30-8602-68	Fred Hofheinz Regents Professorship In Economics	J.242
30-8602-93	Sterling Clark Holloway Centennial Lectureship In Liberal Arts	J.243
30-8602-95	Joseph C. Hutcheson Professorship In Law	J.210
30-8603-00	John A. And Katherine G. Jackson Graduate Fellowship Fund	J.280
30-8603-18	George W. Jalonick III And Dorothy Cockrell Jalonick Centennial Lectureship	J.173
30-8603-25	Joseph D. Jamail Centennial Chair In Law	J.210
30-8603-28	Lee Hage Jamail Regents Chair In Education	J.74
30-8603-43	Leroy Jeffers Centennial Visiting Professorship In Law	J.210
30-8603-55	Richard J.V. Johnson-Welch Regents Chair In Chemistry	J.280
30-8603-68	Josey Centennial Professorship In Energy Resources	J.124
30-8603-93	George S. Heyer Memorial Fund	J.168
30-8604-18	F. J. Heyne Centennial Professorship In Communication	J.61
30-8604-20	John L. And Elizabeth G. Hill Centennial Professorship	J.74
30-8604-43	Ronya Kozmetsky Centennial Lectureship For Women In Business	J.44
30-8604-68	William P. Hobby Centennial Professorship In Communication	J.61
30-8604-93	Kleberg - King Ranch Centennial Professorship In Management	J.44
30-8605-18	The Hoechst-Roussel Centennial Endowed Professorship In Pharmacy	J.299
30-8605-35	Viola S. Hoffman And George W. Hoffman Lectureship In Liberal Arts And Fine	
	Arts	J.243
30-8605-43	Mike Hogg Professorship Of Local Government	J.243
30-8605-68	Mike Hogg Professorship Of Urban Policy	J.303
30-8605-93	Mike Hogg Professorship Of Urban Management	J.303
30-8606-18	Mike Hogg Professorship In Community And Regional Planning	J.8
30-8606-43	Houston Oil And Minerals Corporation Excellence Awards	J.168
30-8606-68	Bess Harris Jones Centennial Professorship In Natural Resource Policy	
	Studies	J.303
30-8606-93	Carolyn Harris Hynson Centennial Visiting Professorship In Fine Arts	J.314
30-8607-18	Baker Hughes Inc. Centennial Lectureship In Accounting	J.44
30-8607-43	Baker Hughes Incorporated Centennial Professorship	J.124

30-8607-68	T. Brockett Hudson Professorship In Chemical Engineering	J.124
30-8607-80	Stephan A. And Shereda James Endowed Faculty Excellence Fund	J.44
30-8607-93	Frank W. Jessen Professorship In Petroleum Engineering	J.124
30-8608-43	The Wolf & Janet Jessen Centennial Lectureship In Architecture	J.8
30-8608-68	Luci B. Johnson Centennial Professorship In Nursing	J.291
30-8608-93	Jesse H. Jones Professorship In Graduate School Of Business	J.44
30-8608-94	Jesse H. Jones Regents Professorship In Fine Arts	J.152
30-8608-95	Jesse H. Jones Regents Professorship In Liberal Arts	J.243
30-8609-18	Johnson & Johnson Centennial Chair In Plant Cell Biology	J.280
30-8609-19	Johnson Johnson Centennial Professorship In Pharmacy	J.300
30-8609-43	Mrs. Mary Gibbs Jones Centennial Chair In Communication	J.61
30-8609-44	Mrs. Mary Gibbs Jones Fellowship In Communication	J.61
30-8609-68	Jesse H. Jones Centennial Professorship In Communication	J.61
30-8609-72	Jesse H. Jones Fellowship In Communication	J.61
30-8609-93	John T. Jones, Jr. Centennial Professorship In Communication	J.61
30-8610-18	Lillie Hage Jamail Centennial Professorship	J.61
30-8610-19	The Lee Hage Jamail Regents Professorship In Fine Arts	J.152
30-8610-20	The Marie And Joseph D. Jamail, Sr. Regents Professorship In Fine Arts	J.153
30-8610-21	Lee And Joseph D. Jamail Endowed Professorship In Nursing	J.291
30-8610-43	Josey Centennial Professorship In Astronomy	J.280
30-8610-68	Clifford L. Klinck, Jr. Centennial Professorship In Pharmacy Administration	J.300
30-8610-80	Joe J. King Chair Of Engineering No. 2	J. 124
30-8611-15	W. Page Keeton Chair In Tort Law	J.210
30-8611-18	Joan Negley Kelleher Centennial Professorship In Rhetoric And Composition	J.243
30-8611-43	Jesse H. Jones Professorship In Journalism	J.61
30-8611-68	Lyndon B. Johnson Centennial Chair In National Policy	J.303
30-8611-88	Karl Kamrath Lectureship In Architecture	J.8
30-8611-93	Mildred Caldwell And Baine Perkins Kerr Centennial Professorship In	
	Mathematics	J.280
30-8612-18	Herbert D. Kelleher Centennial Professorship In Business Law	J.44
30-8612-19	Herb Kelleher Chair In Entrepreneurship	J. 44

30-8612-22	The Lorene Morrow Kelley Lectureship	J.280
30-8612-23	Lorene Morrow Kelley Professorship In Microbiology	J.280
30-8612-24	Lorene Morrow Kelley Endowed Faculty Fellowship Fund	J.280
30-8612-25	Kelly, Hart & Hallman Regents Faculty Fellowship In Law	J.210
30-8612-35	W. K. Kellogg Professorship In Community College Leadership	J.74
30-8612-43	Jack S. Josey-Welch Foundation Chair In Science	J.280
30-8612-68	Jack S. Josey Professorship In Energy Studies	J.314
30-8612-93	Mildred Caldwell And Baine Perkins Kerr Centennial Chair In English History	
	And Culture	J.243
30-8612-97	Lorene Morrow Kelley Lectureship In Molecular Biology	J.281
30-8613-18	Harry L. Kent, Jr. Professorship In Mechanical Engineering	J.124
30-8613-25	Jack Kilby/Texas Instruments Endowed Faculty Fellowship In Computer	
	Engineering	J.124
30-8613-43	Sue Killam Professorship In The Foundations Of Economics	J.243
30-8613-45	Joe J. King Chair Of Engineering	J.124
30-8613-47	Knight Chair In Journalism	J.61
30-8613-48	Malcolm Knowles Centennial Lectureship In Adult Education	J.74
30-8613-68	George Kozmetsky Centennial Chair	J.44
30-8613-71	Henry E. Singleton Endowed Research Fellowship	J.321
30-8613-72	George A. Roberts Endowed Research Fellowship	J.321
30-8613-73	Gerhard J. Fonken Endowed Research Fellowship	J.321
30-8613-74	Jack S. Blanton Endowed Research Fellowship	J.321
30-8613-75	Cynthia Hendrick Kozmetsky Endowed Research Fellowship	J.321
30-8613-76	Michael Scott Endowed Research Fellowship	J.321
30-8613-93	Joe J. King Professorship	J.125
30-8614-18	Kenneth A. Kobe Professorship In Chemical Engineering	J.125
30-8614-68	B. J. Lancaster Professorship In Petroleum Engineering	J.125
30-8614-70	Music Leadership Program Endowment	J.153
30-8614-72	Janet F. Harte Lectureship In Population Issues	J.303
30-8614-85	The Sylvan Lang Professorship	J.210
30-8614-90	Clyde E. Lee Endowed Professorship In Transportation Engineering	J.125

30-8614-91	Robert M. And Prudie Liebrock Endowed Professorship In Engineering	J.125
30-8614-95	School Of Information Alumni Teaching Fellowship	J.174
30-8615-15	The William C. Liedtke, Sr. Professorship In Law	J.210
30-8615-43	Frank A. Liddell, Sr. Centennial Professorship In Communication	J.61
30-8615-68	George W. Littlefield Professorship In American History	J.243
30-8615-93	Eli Lilly And C.R. Sublett Centennial Fellowship In Pharmacy	J.300
30-8616-18	Frank A. Liddell, Jr. Centennial Fellowship In Chemical Engineering	J.125
30-8616-23	Joe And Teresa Lozano Long Endowed Chair In Administrative Law	J.210
30-8616-24	Joe R. Long Endowed Chair In Democratic Studies	J.243
30-8616-25	Teresa Lozano Long Endowed Chair In Kinesiology And Health Education	J.74
30-8616-26	Judge Robert M. Parker Endowed Chair In Law	J.210
30-8616-30	Ben F. Love Regents Professorship In Communication	J.62
30-8616-31	Ben F. Love Chair In Bank Management	J.44
30-8616-43	C. L. Lundell Chair Of Systematic Botany	J.281
30-8616-45	David And Doris Lybarger Endowed Faculty Fellowship In Engineering	J.125
30-8616-68	The Margaret And Eugene McDermott Centennial Professorship Of Banking And	
	Finance	J.44
30-8616-93	Thomas Shelton Maxey Professorship	J.210
30-8617-18	John J. McKetta Energy Professorship In Engineering	J.125
30-8617-43	Jewel McAlister Smith Professorship In Engineering	J.125
30-8617-68	Amy Johnson McLaughlin Centennial Professorship In Home Economics	J.281
30-8617-93	Eugene McDermott Centennial Visiting Professorship	J.8
30-8618-18	The Margaret McDermott Centennial Teaching Fellowship In Architecture	J.8
30-8618-43	Mary Saunders Leech Centennial Lectureship	J.314
30-8618-68	Alfred A. And Ellen U. King Centennial Lectureship	J.153
30-8618-93	Sidney E. Mezes Fund	J.314
30-8619-18	Alfred A. And Ellen U. King Centennial Lectureship	J.281
30-8619-43	George And Ronya Kozmetsky Centennial Lectureship	J.321
30-8619-68	W. James Kronzer Chair In Trial And Appellate Advocacy	J.210
30-8619-93	Barron Ulmer Kidd Centennial Lectureship	J.243
30-8620-18	Robert Adger Law And Thos. H. Law Centennial Professorship In Humanities	J.243

30-8620-43	Thos. H. Law Centennial Professorship In Law	J.210
30-8620-68	Quincy Lee Centennial Professorship In Computer Sciences	J.281
30-8620-72	Barbara Pierce Bush Regents Professorship In Liberal Arts	J.243
30-8620-75	Margaret McKean Love Chair In Nutrition Cellular And Molecular Sciences	J.281
30-8620-93	Robert D. King Centennial Professorship Of Liberal Arts	J.243
30-8621-18	John P. McGovern Centennial Award Lectureship In Communication	J.62
30-8621-22	The Ken McIntyre Professorship For Excellence In School Leadership	J.74
30-8621-30	Alma Cowden Madden Centennial Professorship	J.244
30-8621-31	Engineering Foundation Endowed Faculty Fellowship In Engineering	J. 125
30-8621-33	Professional Development Endowment In Mathematics	J.281
30-8621-35	F.A. Matsen Endowed Regents Lectureship On The Theories Of Matter	J.281
30-8621-43	L. B. Preach Meaders Professorship In Engineering	J. 125
30-8621-68	Meadows Foundation Centennial Professorship In Architecture	J.9
30-8621-75	Robert L. Moore Chair In Mathematics	J.281
30-8621-93	Clara Jones Langston Centennial Lectureship In Drama	J.153
30-8622-18	George W. Littlefield Centennial Lectureship In American History	J.244
30-8622-42	H. Malcom Macdonald Chair In Constitutional And Comparative Law	J.244
30-8622-43	Meadows Foundation Centennial Professorship In The Quality Of Life In The	
	Rural Environment	J.307
30-8622-45	Jacob And Frances Sanger Mossiker Chair In The Humanities	J.244
30-8622-46	Jacob And Frances Sanger Mossiker Chair In The Humanities #2	J.244
30-8622-48	Jacob And Frances Sanger Mossiker Chair In The Humanities #3	J.244
30-8622-68	Paul D. And Betty Robertson Meek Centennial Professorship In Engineering	J.125
30-8622-93	Paul D. And Betty Robertson Meek Centennial Professorship In Chemical	
	Engineering	J.125
30-8622-94	Charles N. Wilson Chair In Pakistan Studies	J.244
30-8623-18	Paul D. And Betty Robertson Meek And American Petrofina Foundation	
	Centennial Professorship In Business	J.44
30-8623-25	Gene Edward Mikeska Endowed Chair For Interior Design	J.9
30-8623-43	Clara Jones Langston Centennial Lectureship In Vertebrate Paleontology	J.169
30-8623-68	Liberal Arts Foundation Centennial Professorship	J.244

30-8624-18	Quincy Lee Centennial Professorship In Business	J.44
_	Walter W. McAllister Centennial Chair In Financial Services	J.44
30-8624-68	Charles Tilford McCormick Professorship Of Law	J.210
30-8624-71		J.244
30-8624-75	Susan Taylor McDaniel Regents Professorship In Creative Writing No. 1	J.244
30-8624-76	Susan Taylor McDaniel Regents Professorship In Creative Writing No. 2	
30-8624-83	Randal B. McDonald Endowed Chair In Accounting	J.45
30-8624-93	John J. McKetta Centennial Energy Chair In Engineering	J.125
30-8624-98	The Marrs McLean Professorship In Law	J.211
30-8625-18	Marlene And Morton Meyerson Centennial Professorship In Music	J. 153
30-8625-43	Marlene And Morton Meyerson Centennial Professorship In Art And Art History	J.153
30-8625-68	Marlene And Morton Meyerson Centennial Professorship In Business	J.45
30-8625-93	Alice Kleberg Reynolds Meyer Foundation Centennial Lectureship In	
	Architecture	J.9
30-8626-05	Mari Sabusawa Michener Regents Chair In Writing	J.173
30-8626-18	J. R. Millikan Centennial Professorship In English Literature	J.244
30-8626-25	Robert Jane Mitchell Endowed Faculty Fellowship In Engineering	J.126
30-8626-43	W. A. Monty Moncrief Centennial Chair In Petroleum Engineering	J.126
30-8626-68	W. A. Tex Moncrief, Jr. Centennial Chair In Petroleum Engineering	J.126
30-8626-93	Thomas A. Loomis Endowed Lectureship	J.45
30-8627-18	Paul V. Montgomery Centennial Memorial Professorship In Actuarial	
	Mathematics	J.281
30-8627-43	Ruth Knight Millikan Centennial Professorship	J.74
30-8627-55	Mitsubishi Heavy Industries Chair In Japanese Studies	J.244
30-8627-68	The W. L. Moody, Jr. Centennial Professorship In Architecture	J.9
30-8627-93	Johann Friedrich Miescher Regents Professorship In Molecular Biology	J.281
30-8628-18	George P. Macatee, III Centennial Lectureship #1	J.173
30-8628-68	Fred H. Moore Centennial Professorship In International Management	J.45
30-8628-93	Fred H. Moore Endowed Centennial Lectureship	J.45
30-8629-18	Harry Moore Centennial Endowed Lectureship	J.307
30-8629-43	R.L. Moore Centennial Lectureship In Mathematics	J.281

30-8629-44	John P. McGovern Regents Professorship In Health And Medical Science	
	Communication	J.62
30-8629-45	Locke Liddell & Sapp Llp Faculty Fellowship In Law	J.211
30-8629-68	Marie Betzner Morrow Centennial Chair	J.281
30-8629-93	Mary M. Betzner Morrow Centennial Chair In Microbiology	J.281
30-8630-18	Wright C. Morrow Professorship In Law	J.211
30-8630-68	J. Ludwig Mosle Centennial Memorial Professorship In Investments And Money	
	Management	J.45
30-8630-72	Motorola Regents Chair In Electrical And Computer Engineering	J. 126
30-8630-93	Marlene And Morton Meyerson Centennial Chair	J.244
30-8630-94	Marlene And Morton Meyerson Visiting Professorship In Music	J.153
30-8631-01	Mitsubishi Heavy Industries Professorship In Japanese Studies	J.244
30-8631-08	John D. Murchison Regents Professorship In Art	J.153
30-8631-09	Virginia L. Murchison Regents Professorship In Fine Arts	J.153
30-8631-10	John D. Murchison Fellowship In Art	J.153
30-8631-11	John D. Murchison Fellowship In Fine Arts	J.153
30-8631-15	William J. (Bill) Murray, Jr. Endowed Chair Of Engineering	J.126
30-8631-18	Audrey Rogers Myers Centennial Professorship In Education	J.75
30-8631-20	Mike A. Myers Centennial Professorship In Computer Sciences	J.282
30-8631-68	Hal P. Bybee Memorial Fund	J.169
30-8631-93	Frances Higginbothom Nalle Centennial Professorship In History	J.245
30-8631-99	Tom E. Nelson, Jr. Regents Professorship In Business	J.45
30-8632-18	V. F. Neuhaus Centennial Professorship In Finance	J.45
30-8632-22	Harold C. And Alice T. Nowlin Regents Professorship In Liberal Arts	J.245
30-8632-23	Wade T. And Bettye C. Nowlin Centennial Professorship In Business	
	Administration	J.45
30-8632-25	William And Bettye Nowlin Chair In Engineering	J.126
30-8632-40	Dennis O'Connor Regents Professorship In Business	J.45
30-8632-42	Fred L. And Frances J. Oliver Lectureship In Texas Hydrology And Water	
	Resources	J.169

30-8632-43	Judd H. And Cynthia S. Oualline Centennial Lectureship In Geological	
	Sciences	J. 169
30-8632-45	Will E. Orgain Lectureship Fund	J.211
30-8632-68	Pfizer Centennial Professorship In Pharmacy	J.300
30-8632-70	Jacques P. Servier Regents Professorship In Pharmacy	J.300
30-8632-93	Behrens Inc. Centennial Professorship In Pharmacy	J.300
30-8632-94	Romeo T. Bachand, Jr. Regents Professorship In Pharmacy	J.300
30-8632-96	George H. Hitchings Regents Chair In Drug Design	J.300
30-8633-35	Arthur W. Page Faculty Fellowship In Public Relations	J.62
30-8633-36	Arthur W. Page Lectureship In Public Relations	J.62
30-8633-43	T. S. Painter Centennial Professorship In Genetics	J.282
30-8633-68	Catherine Mae Parker Centennial Professorship In Education	J.75
30-8633-75	President's Chair For Education Academic Excellence	J.75
30-8633-93	Kenneth And Emma Stina Prescott Lectureship In Twentieth Century American	
	Art	J.153
30-8633-94	Kpmg Peat Marwick Faculty Fellowship In Accounting Education	J.45
30-8634-18	The Foster Parker Centennial Professorship Of Finance And Management	J.45
30-8634-43	Robert L. Parker, Sr. Centennial Professorship In Engineering	J.126
30-8634-48	Patterson-Banister Chair	J.245
30-8634-55	Pennzoil Company Regents Professorship In Mathematics	J.282
30-8634-68	Louis T. Pirkey Centennial Lectureship	J. 126
30-8634-75	Gustavus And Louise Pfeiffer Professorship In Toxicology	J.300
30-8634-85	Posco Chair In Korean Studies	J.245
30-8634-93	James L. And Nancy Powell Centennial Professorship In American Economic	
	Principles	J.245
30-8634-95	Judge Benjamin H. Powell Professorship In Law	J.211
30-8635-18	Joyce Bowman Payne Centennial Teaching Fellowship	J.169
30-8635-25	Joe N. Perrone Endowed Presidential Scholarship	J.45
30-8635-68	Kpmg Centennial Professorship	J.46
30-8635-72	J. J. Jake Pickle Regents Chair In Congressional Studies	J.245
30-8635-73	J. J. Jake Pickle Regents Chair In Public Affairs	J.304

30-8635-85	Ruby Lee Piester Centennial Professorship In Services To Children And	
	Families	J.307
30-8635-89	Pioneer Corporation Faculty Fellowship In Petroleum Engineering	J.126
30-8636-18	Sylvain Pirson Centennial Lectureship In Petroleum Engineering	J.126
30-8636-43	Pricewaterhousecoopers Centennial Professorship In Accounting	J.46
30-8636-70	William L. Hays Endowed Fellowship In Educational Psychology	J.75
30-8636-93	Rowland Pettit Centennial Professorship In Chemistry	J.282
30-8637-18	Rowland Pettit Centennial Visiting Professorship	J.282
30-8637-25	Edmund L. Pincoffs Fellowship In Philosophy	J.245
30-8637-35	Ben H. And Kitty King Powell Chair In Business And Commercial Law	J.211
30-8637-43	Harry H. Power Professorship In Engineering	J.126
30-8637-68	Ashley H. Priddy Centennial Professorship In Engineering	J.126
30-8637-75	Charles And Elizabeth Prothro Regents Chair In Health Care Management	J.46
30-8637-90	Fletcher Stuckey Pratt Chair In Engineering	J.126
30-8637-93	Wallace E. Pratt Professorship In Geophysics	J.169
30-8638-18	Judd H. And Cynthia S. Oualline Centennial Lectureship In Petroleum Geology	J.169
30-8638-19	Lyondell Chemical Company Endowed Faculty Fellowship In Engineering	J.126
30-8638-43	The President's Associates Centennial Teaching Fellowship In Mathematics	J.282
30-8638-68	La Quinta Motor Inns, Inc. Centennial Professorship In Nursing	J.291
30-8638-93	La Quinta Motor Inns Inc. Centennial Professorship In Business	J.46
30-8639-11	Oliver H. Radkey Regents Professorship In History	J.245
30-8639-18	B.M. (Mack) Rankin, Jr. Professorship In Business Administration	J.46
30-8639-25	Harry Huntt Ransom Chair	J.314
30-8639-43	Nasser I. Al-Rashid Centennial Professorship In Transportation Engineering	J.127
30-8639-44	Rashid Engineering Regents Chair	J.127
30-8639-68	Audre And Bernard Rapoport Centennial Chair In Economics And Public Affairs	J.245
30-8639-93	Audre And Bernard Rapoport Regents Chair Of Jewish Studies	J.245
30-8640-00	Warren J. And Viola Mae Raymer Professorship	J.282
30-8640-18	Dewitt C. Reddick Regents Chair In Communication	J.62
30-8640-25	John S. Redditt Professorship In State And Local Government	J.211
30-8640-30	Lester J. Reed Professorship In Biochemistry	J.282

30-8640-32	Reese Endowed Professorship In Engineering	J.127
30-8640-42	Sid W. Richardson Regents Chair In Community College Leadership	J.75
30-8640-43	Sid Richardson Chair In Public Affairs	J.304
30-8640-45	Sid W. Richardson Foundation Regents Chair In Physics 1	J.282
30-8640-46	Sid W. Richardson Foundation Regents Chair In Physics #2	J.282
30-8640-47	Sid W. Richardson Foundation Regents Chair In Physics #3	J.282
30-8640-48	Sid W. Richardson Foundation Regents Chair In Physics #4	J.282
30-8640-52	Sid W. Richardson Foundation Regents Chair In Mathematics #2	J.282
30-8640-53	Sid W. Richardson Foundation Regents Chair In Mathematics #3	J.282
30-8640-54	Sid W. Richardson Foundation Regents Chair In Mathematics #4	J.283
30-8640-68	The Sid W. Richardson Centennial Professorship In Architecture	J.9
30-8640-70	Eugene A. Ripperger Lectureship In Engineering Mechanics	J.127
30-8640-93	Bank Of America Centennial Professorship In Business Administration	J.46
30-8641-18	Bank Of America Centennial Professorship In Petroleum Engineering	J.127
30-8641-43	Dewitt C. Reddick Centennial Lectureship In Communication	J.62
30-8641-68	Alfred W. Roark Centennial Professorship In Natural Sciences	J.283
30-8641-72	Mr. And Mrs. Corbin J. Robertson, Sr. Regents Chair In Molecular Biology	J.283
30-8641-80	Dick Rothwell Endowed Chair In Chemical Engineering	J.127
30-8641-93	Rapoport Centennial Professorship Of Liberal Arts	J.245
30-8642-18	Ralph W. Yarborough Centennial Professorship Of Liberal Arts	J.245
30-8642-43	Stanley D. And Sandra J. Rosenberg Centennial Professorship In Real Estate	J.46
30-8642-68	Stanley D. And Sandra J. Rosenberg Centennial Professorship In Property Law	J.211
30-8642-93	Dean Rusk Chair In The Lyndon Baines Johnson School Of Public Affairs	J.304
30-8643-18	Edward Randall, Jr. M.D. Centennial Professorship In Astronomy	J.283
30-8643-43	Roland Gommel Roessner Centennial Professorship In Architecture	J.9
30-8643-68	Cooper K. Ragan Regents Professorship In Law	J.211
30-8643-93	Katherine Ross Richards Centennial Teaching Fellowship In English	J.245
30-8643-95	Tomas Rivera Regents Professorship In Spanish Language And Literature	J.245
30-8644-18	Richardson Savings And Loan Association Centennial Professorship In Finance	J.46
30-8644-43	The Susan Menefee Ragan Regents Professorship In Fine Arts	J.153
30-8644-68	Minerva House Drysdale Regents Chair	J.211

30-8644-69	Darrell K. Royal Regents Professorship In Ethics And American Society	J.246
30-8644-72	Gerard A. Rohlich Regents Professorship In Civil Engineering	J.127
30-8644-75	H. Grady Rylander Longhorn Mechanical Engineering Club Excellence In	
	Teaching Fellowship Endowment	J. 127
30-8644-88	Dolores V. Sands Chair In Nursing Research	J.291
30-8644-93	Charles Sapp Centennial Professorship In Communication	J.62
30-8644-94	Sarah M. And Charles E. Seay Regents Professorship In Clinical Psychology	J.246
30-8644-95	Charles And Sarah Seay Regents Professorship In Developmental Psychology	J.246
30-8645-18	Fayez Sarofim & Co. Centennial Professorship In Business	J.46
30-8645-43	Schlumberger Centennial Chair In Computer Sciences	J.283
30-8645-68	Edwin A. Schneider Centennial Lectureship In Architecture	J.9
30-8645-93	Schlumberger Centennial Chair In Electrical Engineering	J.127
30-8646-95	Sid W. Richardson Foundation Regents Chair In Mathematics #1	J. 283
	E. P. Schoch Professorship In Engineering	J. 127
30-8646-43		J.283
30-8646-45	Laura Randall Schweppe Endowed Lectureship In Marine Science	
30-8646-51	Science In Society Lecture Series Endowment	J.283
30-8646-68	Wilton E. Scott Centennial Professorship	J. 169
30-8646-75	Z. T. Scott Family Chair In Drama	J. 154
30-8646-93	Tom Sealy Centennial Research Professorship In Energy And Environmental Law	
	(No. 2)	J.211
30-8647-10	Charles E. And Sarah M. Seay Regents Chair In Finance	J.46
30-8647-18	Margie Gurley Seay Centennial Professorship In Education	J.75
30-8647-35	Sarah Meadows Seay Regents Professorship In Business	J.46
30-8647-43	William H. Seay Centennial Professorship In Business	J.46
30-8647-55	Ben Gardner Sewell Professorship In Civil Trial Advocacy	J.211
30-8647-88	The George And Diana Sharpe Perinatal Lectureship	J.292
30-8647-90	Max Sherman Chair In State And Local Government	J.304
30-8647-93	Allan Shivers Centennial Chair In Communication	J.62
30-8647-94	Allan Shivers Fellowship In Communication	J.62
30-8648-00	Roy W. And Eugenia C. McDonald Endowed Chair In Civil Procedure	J.211
30-8648-18	D. J. Sibley Centennial Professorship In Plant Molecular Genetics	J.283

30-8648-25	S. Griffin Singer Endowed Professorship In Journalism	J.62
30-8648-43	William J. Sheffield Centennial Endowed Professorship In Pharmacy	J.300
30-8648-45	Byron E. Short Lectureship In Mechanical Engineering	J.127
30-8648-68	Carroll D. Simmons Centennial Teaching Fellowship In Engineering	J.127
30-8648-93	Tom Slick Memorial Trust	J.304
30-8649-14	Alice Jane Drysdale Sheffield Regents Professorship In History	J.246
30-8649-15	Alice Jane Drysdale Sheffield Regents Chair	J.211
30-8649-16	Sheffield Faculty Excellence Fund	J.212
30-8649-18	Earl E. Sheffield Regents Chair	J.212
30-8649-20	Earl E. Sheffield Regents Professorship In History	J.246
30-8649-68	Eddy Clark Scurlock Centennial Professorship In Management	J.46
30-8649-93	Rex A. Sebastian And Dresser Foundation Centennial Professorship	J.47
30-8650-18	Ernest A. Sharpe Centennial Professorship In Communication	J.62
30-8650-43	Shell Companies Foundation Distinguished Chair In Geophysics	J. 169
30-8651-18	Rex A. And Dorothy B. Sebastian Centennial Professorship In Business	
	Administration	J.47
30-8651-44	Tom Sealy Lecture On Law And The Free Society	J.212
30-8651-45	George I. Sanchez Centennial Professorship In Liberal Arts	J.246
30-8651-46	Shakespeare At Winedale Regents Professorship	J.246
30-8651-68	Shell Companies Foundation Centennial Chair In Geophysics	J.169
30-8651-75	Preston Shirley Faculty Fellowship In Law	J.212
30-8651-79	Gwyn Shive, Anita Nordan Lindsay, And Joe Cherry Gray Professorship	J.246
30-8651-80	William Shive Centennial Professorship In Biochemistry	J.283
30-8651-81	Silicon Laboratories Inc Endowed Faculty Support Fund	J.127
30-8651-88	Robert N. Little Graduate Fellowship In Physics	J.283
30-8651-89	Mr. And Mrs. A. Frank Smith, Jr. Regents Chair In Molecular Biology	J.283
30-8651-92	Bettie Margaret Smith Lectureship In Water Resources	J.128
30-8651-93	Bettie Margaret Smith Professorship In Engineering	J.128
30-8652-18	Bettie Margaret Smith Chair In Environmental Health Engineering	J.128
30-8652-31	Bert Kruger Smith Centennial Professorship In Social Work	J.307
30-8652-35	Bryant Smith Chair In Law	J.212

30-8652-43	C. Aubrey Smith Professorship In Accounting	J.47
30-8652-66	C. B. Smith, Sr., Nash Phillips, Clyde Copus Centennial Chair Honoring Harry	
	Huntt Ransom	J.246
30-8652-68	C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 1	J.246
30-8652-69	C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 2	J.246
30-8652-70	C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations No. 3	J.246
30-8652-71	C. B. Smith, Sr. Centennial Chair In United States-Mexico Relations 4	J.246
30-8652-94	Eugene R. Smith Centennial Research Professorship In Law	J.212
30-8653-18	Jean Andrews Centennial Visiting Professorship In Human Nutrition	J.283
30-8653-43	Jean Andrews Centennial Faculty Fellowship In Tropical And Economic Botany	J.283
30-8653-68	Ed And Molly Smith Chair In Business Administration	J.47
30-8653-93	Ed And Molly Smith Centennial Professorship In Business Law	J.47
30-8654-18	Ed And Molly Smith Centennial Fellowship In Nursing	J.292
30-8654-43	Harlan J. Smith Centennial Professorship In Astronomy	J.284
30-8654-68	Smithkline Centennial Professorship In Pharmacy	J.300
30-8654-70	Hampton K And Margaret Frye Snell Endowed Chair In Transportation	J.314
30-8654-75	At T Foundation Endowed Professorship In In Engineering	J.128
30-8654-93	Mary John And Ralph Spence Centennial Professorship	J.47
30-8655-18	Charles H. Spence Centennial Professorship In Education	J.75
30-8655-19	Janet Spence Endowed Fund In Psychology	J.247
30-8655-22	Silver Spurs Centennial Teaching Fellowship (No. 2)	J.247
30-8655-30	Ernest W. Steel Lectureship In Environmental Health Engineering	J.128
30-8655-36	Ruth Carter Stevenson Regents Chair In The Art Of Architecture	J.9
30-8655-43	Stiles Professorship In American Studies	J.247
30-8655-68	Stiles Professorship In Humanities And Comparative Literature	J.247
30-8655-93	Fiona D. Stokes Centennial Teaching Fellowship In Business	J.47
30-8656-18	William T. Stokes Centennial Teaching Fellowship In Geological Sciences	J.169
30-8656-43	Leon Stone Centennial Professorship In Commercial Banking	J.47
30-8656-55	Helen Strauss Regents Professorship In Writing	J.173
30-8656-68	Barbara White Stuart Centennial Professorship In Texas History	J.247

30-8656-93	Daniel B. Stuart Centennial Professorship In The Application Of Computers To	
	Business And Management	J.47
30-8657-18	Melissa Elizabeth Stuart Centennial Professorship In Education	J.75
30-8657-41	John T Stuart III Centennial Professorship In Economics	J.247
30-8657-43	John T. Stuart III Centennial Chair In Business	J.47
30-8657-44	John T. Stuart III Centennial Professorship In Mathematics	J.284
30-8657-68	Student Council Endowed Teaching Award	J.247
30-8657-71	George W. And Ione Stumberg Research Professorship	J.212
30-8657-93	Coulter R. Sublett Chair In Pharmacy	J.300
30-8658-18	Bobbie And Coulter R. Sublett Centennial Professorship	J.47
30-8658-30	The Superior Oil Company-Linward Shivers Centennial Professorship In	
	Medieval Studies	J.247
30-8658-38	Susman Godrey Endowed Moot Court Competition	J.212
30-8658-43	Robert Lee Sutherland Chair In Mental Health And Social Policy	J.307
30-8658-62	Judson S. Swearingen Regents Chair In Engineering	J.128
30-8658-68	Mary Lee Harkins Sweeney Centennial Professorship In Business	J.47
30-8658-93	Alice Mackie Scott Tacquard Centennial Lectureship	J.154
30-8659-18	Alice Mackie Scott Tacquard Centennial Lectureship	J.247
30-8659-24	Tanabe Research Laboratories, U.S.A., Inc. Regents Endowed Faculty	
	Fellowship	J.300
30-8659-28	Elizabeth Tarpley Regents Fellowship In Textiles And Clothing	J.284
30-8659-43	Jack G. Taylor Centennial Professorship	J.173
30-8659-44	Jack G. Taylor Regents Professorship In Business	J.47
30-8659-45	Jack G. Taylor Lectureship In Fine Arts	J.154
30-8659-46	Jack G. Taylor Regents Professorship In Fine Arts	J.154
30-8659-68	T. U. Taylor Professorship In Engineering	J.128
30-8659-93	Teeple Partners, Inc. Lectureship In Business Administration	J.47
30-8660-18	Louann And Larry Temple Centennial Professorship In English Literature	J.247
30-8660-43	Louann And Larry Temple Centennial Professorship In The Humanities	J.247
30-8660-44	School Of Information Temple Teaching Fellowship	J.174
30-8660-45	Temple Foundation Endowed Professorship No. 2	J.128

30-8660-46	Temple Foundation Endowed Professorship No. 3	J.128
30-8660-47	Temple Foundation Endowed Professorship No.4	J.128
30-8660-68	Alexander Watkins Terrell Centennial Lectureship	J.212
30-8660-75	William H. Tonn Professorial Assistance Fund	J.314
30-8660-93	Antoinette De Vaucouleurs Lectureship In Astronomy	J.284
30-8661-18	Texas Atomic Energy Research Foundation Professorship	J.284
30-8661-43	Texas Atomic Energy Research Foundation Professorship In Engineering	J.128
30-8661-55	Texas Chair In Czech Studies	J.247
30-8661-68	Texas Commerce Bancshares, Inc. Centennial Professorship In Business	
	Communication	J.48
30-8661-93	Texas Commerce Bancshares, Inc. Centennial Professorship In Commercial	
	Banking	J.48
30-8662-21	Chemical Engineering Texas Distinguished Faculty Fellowship	J.128
30-8662-43	Gordon Lippitt Centennial Lectureship	J.75
30-8662-68	Texas Exes In Home Economics Centennial Lectureship	J.284
30-8662-93	William C. Jennings, Sr. Professorship Of Real Estate	J.48
30-8662-94	Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In	
	English 1	J.247
30-8662-95	Arthur J. Thaman And Wilhemina Dore' Thaman Endowed Professorship In English	
	2	J.248
30-8662-96	Arthur J. Thaman And Wilhelmina Dore' Thaman Endowed Professorship In	
	English 3	J.248
30-8662-97	University Unions Lectureship In Student Leadership	J.314
30-8662-98	Zlotnik Family Chair In Entrepreneurship	J.48
30-8663-01	Joanne Thaman Dissertation Fellowship	J.248
30-8663-02	Theatre For Youth Chair	J.154
30-8663-05	Ralph B. Thomas Regents Professorship In International Studies In Business	J.48
30-8663-06	Ralph B. Thomas Regents Professorship In Asian Studies	J.248
30-8663-18	J. Neils Thompson Centennial Teaching Fellowship In Civil Engineering	J. 128
30-8663-39	Clark W. Thompson, Jr. Chair In Accounting	J.48
30-8663-40	Clark W. Thompson, Jr. Professorship In Accounting Education	J.48

30-8663-43	Mary Helen Thompson Centennial Professorship In The Humanities	J.248
30-8663-68	Joe C. Thompson Centennial Professorship In Advertising	J.62
30-8663-93	Joe C. Thompson Centennial Professorship In Retail Management	J.48
30-8664-18	Thompson & Knight Centennial Professorship In Law	J.212
30-8664-19	M. J. Thompson Regents Professorship In Aerospace Engineering And	
	Engineering Mechanics	J.129
30-8664-21	Raybourne Thompson Centennial Professorship In Law	J.212
30-8664-43	Los Angeles Times Centennial Visiting Professorship In Journalism	J.62
30-8664-68	Los Angeles Times Centennial Visiting Professorship In Advertising	J.63
30-8664-93	Edward Laroque Tinker Chair In Latin American Studies	J.248
30-8665-18	Beatrice M. Tinsley Centennial Professorship In Astronomy	J.284
30-8665-43	Toreador Trust Fund For Salary Supplementation Of The School Of Law	J.212
30-8665-55	Trice Professorship In Plan II	J.248
30-8665-68	Robert B. Trull Chair In Engineering	J.129
30-8665-93	Trull Centennial Professorship In Physics #1	J.284
30-8666-18	Trull Centennial Professorship In Physics 2	J.284
30-8666-19	Dr. Arnold Romberg Endowed Chair In Physics	J.284
30-8666-43	Cullen Trust Centennial Professorship In Alcohol Studies And Education	J.307
30-8666-48	Robert A. Welch Chair In Science	J.284
30-8666-55	Matthew Van Winkle Regents Professorship In Chemical Engineering	J.129
30-8666-68	Curtis T. Vaughan, Jr. Centennial Chair In Astronomy	J.284
30-8666-70	Roy Allison Vaughan Centennial Professorship In Philosophy	J.248
30-8666-85	Vinson & Elkins Chair In Law	J.212
30-8666-93	Louis Nicholas Vauquelin Regents Professorship In Inorganic Chemistry	J.284
30-8666-98	Vista Chemical Co. Regents Endowed Memorial Lectureship In Organic Chemistry	J.284
30-8667-43	Centennial Visiting Lectureship In Chemistry	J.285
30-8667-45	Visiting Artists Chair	J. 154
30-8667-68	Leslie Waggener Professorship In The College Of Fine Arts	J.154
30-8667-69	William H. Wade Endowed Professorship In Chemistry	J.285
30-8667-70	The Robert A. Welch Chair In Chemistry Materials Chemistry	J.285
30-8667-85	Chair For Western Hemispheric Trade Studies	J.248

30-8667-93	Leslie Waggener Centennial Teaching Fellowship	J.248
30-8668-18	Leslie Waggener, Sr. Centennial Teaching Fellowship	J.248
30-8668-25	M. June And J. Virgil Waggoner Regents Chair In Chemistry	J.285
30-8668-26	M. June And J. Virgil Waggoner Chair In Molecular Biology	J.285
30-8668-27	Karl Folkers Chair In Interdisciplinary Biomedical Research II	J.285
30-8668-28	Karl Folkers Chair In Interdisciplinary Biomedical Research	J.285
30-8668-29	Warren J. And Viola Mae Raymer Chair	J.285
30-8668-43	A. W. Walker Centennial Chair	J.212
30-8668-68	Joe C. Walter, Jr. Chair In Engineering	J.129
30-8668-93	The Bernard J. Ward Centennial Professorship In Law	J.213
30-8668-97	Philip G. Warner Regents Professorship In Communication	J.63
30-8668-98	Pricewaterhouseccopers Endowed Faculty Fellowship In Accounting	J.48
30-8669-00	William Randolph Hearst Faculty Fellowship Endowment	J.63
30-8669-43	George S. Watson Centennial Professorship In Real Estate	J.48
30-8669-68	George And Pauline Watt Centennial Lectureship	J.285
30-8669-93	George W. Watt Centennial Professorship	J.285
30-8670-16	Walter Prescott Webb Chair In History	J.248
30-8670-18	Walter Prescott Webb Chair In History And Ideas	J.248
30-8670-35	David Wechsler Regents Chair In Psychology	J.248
30-8670-43	Albert W. And Alice M. Weeks Centennial Professorship In Geological Sciences	J.169
30-8670-68	M. Harvey Weil Centennial Endowed Lectureship In Business	J.48
30-8670-69	C. T. Wells Professorship In Project Management	J.129
30-8670-93	Robert A. Welch Chair In Chemistry	J.285
30-8671-18	Glenn A. Welsch Centennial Professorship In Accounting	J.48
30-8671-41	G. Rollie White Teaching Excellence Chair In Law	J.213
30-8671-42	Mastin Gentry White Professorship In Southern History	J.249
30-8671-43	The John Arch White Professorship In Business	J.48
30-8671-44	Roy And Grace Whittenburg Centennial Faculty Fellowship In Law	J.213
30-8671-45	Tom W White Endowed Excellence Fund In Business	J.49
30-8671-68	Clare Cockrell Williams Centennial Chair In Engineering	J.129
30-8671-93	Roger J. Williams Centennial Professorship In Biochemistry	J.285

30-8672-18	Clara Pope Willoughby Centennial Professorship In Child Welfare	J.308
30-8672-43	Clara Pope Willoughby Centennial Professorship In Criminal Justice	J.308
30-8672-65	Trisha Wilson Endowed Professorship Fund	J.9
30-8672-66	Sonia Wolf Wilson Lectureship In Home Economics	J.285
30-8672-68	John A. Wilson Professorship In Vertebrate Paleontology	J.169
30-8672-69	Winstead Sechrest & Minick P C Faculty Fellowship In Law	J.213
30-8672-70	Worthington Endowed Professorship For Ecology And Evolutionary	J.249
30-8672-75	Robert F. Windfohr And Anne Burnett Windfohr Professorship In Oil, Gas And	
	Mineral Law	J.213
30-8672-93	Louis And Ann Wolens Centennial Chair In Gerontology	J.308
30-8673-18	Sam P. Woodson Jr. Centennial Memorial Professorship In Business	J.49
30-8673-43	W. R. Woolrich Professorship In Engineering	J.129
30-8673-68	Annabel Irion Worsham Centennial Professorship In Liberal Arts	J.249
30-8673-93	Gus Wortham Memorial Chair In Risk Management And Insurance	J.49
30-8673-96	Joe A. Worsham Centennial Professorship In Law	J.213
30-8674-43	Mr. And Mrs. William F. Wright, Jr. Centennial Professorship For Management	
	Of Innovative Technology	J.49
30-8674-47	Angus G. Wynne, Sr. Professorship In Civil Jurisprudence	J.213
30-8674-48	William Benjamin Wynne Professorship In Law	J.213
30-8674-68	The First Mr. And Mrs. Charles E. Yager Professorship	J.170
30-8674-93	The Second Mr. And Mrs. Charles E. Yager Professorship	J.170
30-8674-95	Ching And Man-Li Yew Endowed Fund	J.154
30-8675-18	The Third Mr. And Mrs. Charles E. Yager Professorship	J.170
30-8675-29	Samuel T. And Fern Yanagisawa Regents Professorship In Astronomy	J.285
30-8675-43	Ernst Young Accounting Education Excellence Fund	J.49
30-8675-55	Louis T. Yule Regents Professorship In School Of Information	J.174
30-8675-68	Zale Corporation Centennial Professorship In Business	J.49
30-8675-93	Zarrow Centennial Professorship In Petroleum Engineering	J.129
30-8676-18	Zarrow Centennial Professorship In Engineering	J.129
30-8676-33	Erich W. Zimmermann Regents Professorship In Geography	J.249
30-8676-43	Charles T. Zlatkovich Centennial Professorship In Accounting	J.49

	ACCOUNT GROUP INDEX	
30-9615-50	Hogg Foundation For Mental Health, Office Of The Investment Income	J.317
30-9615-55	Hogg - Appropriations	J.317
30-9625-50	Hogg Foundation For Mental Health, Office Of The Ima Hogg	
	Endowment-Investment Income	J.317
30-9625-51	Hogg Foundation For Mental Health, Office Of The Ima Hogg Endowment	J.317
30-9676-94	Bonham-Dieterich Memorial Fund For Memorial Museum	J.286
30-9677-44	Vertebrate Paleontology Laboratory Endowment Fund	J.286
30-9678-10	Paul T. Seashore Acquisition Fund	J.286
30-9687-85	Mary Anderson Abell Marine Science Institute Library Endowment Fund	J.286
30-9687-86	Edmund J. Fleming, Jr. Marine Science Institute Library Endowment	J.286
30-9687-87	Marine Science Institute Advisory Council Library Endowment	J.286
30-9688-61	Winedale Endowment Fund	J.314
30-9688-62	Dallas Shakespeare Club Excellence Endowment	J.249
30-9688-63	Harold Metts Endowment For Shakespeare At Winedale	J.249
30-9688-64	Reynolds Family Excellence Endowment For Shakespeare At Winedale	J.249
30-9689-35	Lbj School Advisory Council	J.304
30-9689-58	The Lyndon B. Johnson Foundation	J.304
30-9689-60	Ray Marshall Endowment	J.304
30-9690-34	Sid Richardson Fund Activities	J.304
30-9690-59	Elspeth Rostow Centennial Fellowship	J.304
30-9690-85	Wasserman Fund	J.304
30-9691-09	Barbara Jordan Fund	J.304
30-9691-60	Brackenridge Land Rentals - Commercial Leases	J.326
30-9691-65	Lake Austin Boulevard Rental Income	J.326
30-9692-70	India Studies Endowment Excellence Fund	J.249
30-9693-15	The Martin B. Lagoe Student Research Fund For Micropaleontology	J.170
30-9693-30	Tami J. Pilot-Matias Graduate Student Travel Fund	J.286
30-9693-86	The Virginia Welch Sharborough Fund	J.249
30-9694-11	The J. V. And H. A. Stiles Foundation	J.309

The University of Texas at Austin

PAGE

36-NONC-AP

Non-Capitalized Plant Funds..... K.1