

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM NEXT CHANGE
60		Labor				01-JUL-1950	31-DEC-2099
61		Labor				01-JUL-1950	31-DEC-2099
	601	Personal Services	N	A		01-JUL-1950	31-DEC-2099
	6001	Personal Services	N	A		01-JUL-1950	31-DEC-2099
	60011	Full Time Faculty Salaries	Y	A		05-FEB-2002	31-DEC-2099
	60012	Non-classified Salaries	Y	A		05-FEB-2002	31-DEC-2099
	60013	Classified Salaries	Y	A		05-FEB-2002	31-DEC-2099
	60014	Extra Help	Y	A		01-JUL-2004	31-DEC-2099
	60015	Graduate Assistants	Y	A		01-JUL-1950	31-DEC-2099
	60016	Student Assistants	Y	A		01-JUL-1950	31-DEC-2099
	60017	Part Time Faculty Personal Services	Y	A		07-JAN-2004	31-DEC-2099
	60019	Work Study	Y	A		01-JUL-1950	31-DEC-2099
	6001C2	Faculty Summer Term Personal Servic	Y	A		07-JAN-2004	31-DEC-2099
	6001E	Annual Employee Increment	Y	A		01-JUL-1950	31-DEC-2099
	6001F	Overtime	Y	A		01-JUL-2004	31-DEC-2099
	6001T	Cell Phone Stipend	Y	A		01-DEC-2005	31-DEC-2099
	6001U	Internet Service Provider Stipend	Y	A		01-DEC-2005	31-DEC-2099
	602	Fringe Benefits	N	A		01-JUL-1950	31-DEC-2099
	600FB	Budget - Fringe Benefits	Y	A		01-JUL-1950	31-DEC-2099
	6010	Personnel Div & Public Emp Ins	N	A		01-JUL-1950	31-DEC-2099
	60100	Civil Service Fees	Y	A		01-JUL-1950	31-DEC-2099
	6011	Social Security Matching	N	A		01-JUL-1950	31-DEC-2099
	60110	Social Security Matching	Y	A		01-JUL-1950	31-DEC-2099
	6012	Public Employees Insurance	N	A		01-JUL-1950	31-DEC-2099
	60120	Public Employees Insurance Premiums	Y	A		01-JUL-1950	31-DEC-2099
	6014	Worker's Compensation	N	A		01-JUL-1950	31-DEC-2099
	60140	Worker's Compensation	Y	A		01-JUL-1950	31-DEC-2099
	6015	Unemployment Compensation	N	A		01-JUL-1950	31-DEC-2099
	60150	Unemployment Compensation	Y	A		01-JUL-1950	31-DEC-2099
	6016	Pension and Retirement	N	A		01-JUL-1950	31-DEC-2099
	60160	TIAA-CREF Retirement	Y	A		01-JUL-1950	31-DEC-2099
	60161	State Teachers Retirement	Y	A		01-JUL-1950	31-DEC-2099
	60162	Teachers Defined	Y	A		01-JUL-1950	31-DEC-2099
	6999	Compensated Absences	N	A		01-JUL-2001	31-DEC-2099
	69991	Compensated Absence Exp-Annual Leav	Y	A		01-JUL-1950	31-DEC-2099
	69992	Compensated Absence Exp-Sick Leave	Y	A		01-JUL-1950	31-DEC-2099
	69993	Employee Tuition Waivers	Y	A		01-JUL-1950	31-DEC-2099
70		Expenditures				01-JUL-1950	31-DEC-2099
71		Expenditures				01-JUL-1950	31-DEC-2099
	701	Budget	N	A		01-JUL-1950	31-DEC-2099
	70001	Budget Balance Forward	B	A		01-JUL-2006	31-DEC-2099
	70002	Allocated Revenue Budget	B	A		01-JUL-2006	31-DEC-2099
	70003	Budget Permanent Adjustment	B	A		01-JUL-2006	31-DEC-2099
	70004	Budget Temporary Adjustment	B	A		01-JUL-2006	31-DEC-2099
	70005	Budget Reductions	B	A		01-JUL-2006	31-DEC-2099
	70006	Enrollment Fee Budget	B	A		01-JUL-2006	31-DEC-2099
	70007	Appropriation Budget	B	A		01-JUL-2006	31-DEC-2099
	70008	Budget Moved to Personal Services	B	A		01-JUL-2006	31-DEC-2099
	70009	Budget - Future Commitments	B	A		25-JUL-2006	31-DEC-2099
	70010	Mid Year Budget Reduction	B	A		01-JUL-2006	31-DEC-2099
	70011	Budget Reduction P/S Offset	B	A		01-JUL-2006	31-DEC-2099
	70012	Balance Forward (Old Funds)	B	A		01-JUL-2006	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	703	Equipment	N	A		01-JUL-1950		31-DEC-2099
	7058	Misc. Equip. less than \$5000	N	A		01-JUL-2004		31-DEC-2099
	70580	Misc. Equip. less than \$1000	Y	A		13-JUN-2002		31-DEC-2099
	70581	Misc. Equip. \$1000 to \$5000	Y	A		06-JUL-2006		31-DEC-2099
	7070	Office/Communication Equip > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70700	Office/Communication Equip > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7071	Medical Equipment > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70710	Medical Equipment > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7072	Research/Educational Equip > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70720	Research/ Educational Equip > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7073	Household Equip/Furnishings > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70730	Household Equip/Furnishings > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	70735	Carpeting > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7074	Building Equipment > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70740	Building Equipment > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7075	Vehicles > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70750	Vehicles > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7076	Livestock/Farm/Const Equip > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70760	Farm & Construction Equip > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7077	Books and Periodicals	N	A		01-JUL-1950		31-DEC-2099
	70770	Books	Y	A		01-JUL-1950		31-DEC-2099
	7078	Other Equipment > \$5000	N	A		01-JUL-2004		31-DEC-2099
	70780	Other Capital Equipment > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7170	Computer Equipment > \$5000	N	A		01-JUL-2004		31-DEC-2099
	71700	Computer Equipment > \$5000	Y	A		01-JUL-2004		31-DEC-2099
	7171	Computer Software > \$5000	N	A		01-JUL-2004		31-DEC-2099
	71710	Computer Software > \$5000	Y	A		07-JUL-2004		31-DEC-2099
	707	Supplies & Other Services	N	A		01-JUL-2001		31-DEC-2099
	7020	Office Expenses	N	A		01-JUL-1950		31-DEC-2099
	70200	Office Expenses	Y	A		01-JUL-1950		31-DEC-2099
	70201	Internals-Photocopy	Y	A		01-JUL-1950		31-DEC-2099
	70202	Office Expense Revolving Fund	Y	A		01-JUL-1950		31-DEC-2099
	70203	Library Photocopy	Y	A		01-JUL-1950		31-DEC-2099
	70204	Int Serv Reimbursement-Photocopy	Y	A		23-JUL-1999		31-DEC-2099
	70207	Subscriptions	Y	A		01-JUL-1950		31-DEC-2099
	7021	Printing & Binding	N	A		01-JUL-1950		31-DEC-2099
	70210	Printing & Binding	Y	A		01-JUL-1950		31-DEC-2099
	70211	Int Serv Reimbursement-Printing	Y	A		23-JUL-1999		31-DEC-2099
	7022	Rental Expense	N	A		01-JUL-1950		31-DEC-2099
	70220	Rent - Building	Y	A		01-JUL-1950		31-DEC-2099
	70222	Rent - Hotel Rooms	Y	A		01-JUL-1950		31-DEC-2099
	70229	Rental Reimbursement	Y	A		01-JUL-1950		31-DEC-2099
	7024	Telecommunications	N	A		01-JUL-1950		31-DEC-2099
	70241	Telephone-Long Distance	Y	A		01-JUL-1950		31-DEC-2099
	70242	Telephone-Local Service	Y	A		01-JUL-1950		31-DEC-2099
	70243	Telephone-Equipment Charges	Y	A		01-JUL-1950		31-DEC-2099
	70244	Telephone-Installation Charges	Y	A		01-JUL-1950		31-DEC-2099
	70248	Int Serv Reimbursement-Telephone/Fax	Y	A		01-JUL-1950		31-DEC-2099
	70249	Telephone-Other	Y	A		01-JUL-1950		31-DEC-2099
	7025	Contractual & Professional	N	A		01-JUL-2001		31-DEC-2099
	70250	Contractual & Professional	Y	A		01-JUL-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	70251	Consultants & Consulting Fees	Y	A		01-JUL-1950		31-DEC-2099
	70252	Security Services	Y	A		01-JUL-1950		31-DEC-2099
	70256	Background Check	Y	A		01-APR-2008		31-DEC-2099
	70259	Int Serv Reimbursement-Contractual	Y	A		11-JUN-2004		31-DEC-2099
	7026	Travel	N	A		01-JUL-2001		31-DEC-2099
	70261	In-State Travel	Y	A		01-JUL-1950		31-DEC-2099
	70262	Out of State Travel	Y	A		01-JUL-1950		31-DEC-2099
	70263	Off Campus Instruction Travel	Y	A		01-JUL-1950		31-DEC-2099
	70264	Student Travel	Y	A		01-JUL-1950		31-DEC-2099
	70265	International Travel	Y	A		01-JUL-2006		31-DEC-2099
	70266	Consultant Travel	Y	A		01-JUL-1950		31-DEC-2099
	70267	Scouting Travel	Y	A		01-JUL-1950		31-DEC-2099
	70268	Team Travel	Y	A		01-JUL-1950		31-DEC-2099
	70269	Recruitment Travel	Y	A		01-JUL-1950		31-DEC-2099
	7027	Computer Services	N	A		01-JUL-1950		31-DEC-2099
	70270	WVNET/IS&C Computer Services	Y	A		01-JUL-1950		31-DEC-2099
	70271	Computer Services	Y	A		01-OCT-2005		31-DEC-2099
	70272	Data Processing Costs	Y	A		01-JUL-2006		31-DEC-2099
	7028	Higher Ed Inter-Agency Ct Ag & Fees	N	A		01-JUL-2004		31-DEC-2099
	70280	Inter-Agency Agreement-Indirect Cost	Y	A		26-JUL-2004		31-DEC-2099
	70281	Inter-Agency Agreement-Student Act	Y	A		01-JUL-2004		31-DEC-2099
	70282	Inter-Agency Agreement - Capital	Y	A		01-JUL-2004		31-DEC-2099
	70283	Inter-Agency Agreement - Auxiliary	Y	A		01-JUL-2004		31-DEC-2099
	7029	Vehicle Rental	N	A		01-JUL-1950		31-DEC-2099
	70290	Vehicle Rental	Y	A		01-JUL-1950		31-DEC-2099
	70299	Int Serv Reimbursement-Vehicle Usage	Y	A		01-JUL-1950		31-DEC-2099
	7030	Rentals - Machine & Misc.	N	A		01-JUL-1950		31-DEC-2099
	70300	Rentals - Machine & Misc.	Y	A		01-JUL-1950		31-DEC-2099
	70305	Rental Telephones	Y	A		01-JUL-1950		31-DEC-2099
	70309	Internal Serv Reimbursement-Rentals	Y	A		01-JUL-1950		31-DEC-2099
	7031	Association Dues & Prof Memberships	N	A		01-JUL-1950		31-DEC-2099
	70310	Association Dues	Y	A		01-JUL-1950		31-DEC-2099
	7032	Fire, Auto, Other Insurance	N	A		01-JUL-1950		31-DEC-2099
	70320	Insurance Costs	Y	A		01-JUL-1950		31-DEC-2099
	7033	Food Products	N	A		01-JUL-1950		31-DEC-2099
	70330	Food Products	Y	A		01-JUL-1950		31-DEC-2099
	7034	Clothing/Househld/Recreat. Supplies	N	A		01-JUL-2001		31-DEC-2099
	70340	Clothing & Household Supplies	Y	A		01-JUL-1950		31-DEC-2099
	70341	Recreational Supplies	Y	A		01-JUL-1950		31-DEC-2099
	70342	Home Game Expense	Y	A		01-JUL-1950		31-DEC-2099
	7035	Advertising & Promotional	N	A		01-JUL-1950		31-DEC-2099
	70350	Other Advertising	Y	A		02-JAN-2006		31-DEC-2099
	70351	Promotional Expense	Y	A		01-JUL-1950		31-DEC-2099
	70352	Employment Advertising	Y	A		02-JAN-2006		31-DEC-2099
	7036	Vehicle Maintenance Expense	N	A		01-JUL-1950		31-DEC-2099
	70360	Vehicle Operating Expense	Y	A		01-JUL-2001		31-DEC-2099
	7037	Research, Educational, Medical	N	A		01-JUL-1950		31-DEC-2099
	70370	Research-Educational & Medical	Y	A		13-JUN-2002		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	70371	Satellite Transponder Time	Y	A		01-JUL-1950		31-DEC-2099
	70372	Microwave Time	Y	A		01-JUL-1950		31-DEC-2099
	70373	Videoconference Licenses	Y	A		01-JUL-1950		31-DEC-2099
	70374	Radioactive Material	Y	A		01-JUL-1950		31-DEC-2099
	70379	Int Serv Reimbursemnt-Animal Chgs	Y	A		01-JUL-1950		31-DEC-2099
	7038	Maintenance Contracts	N	A		01-JUL-1950		31-DEC-2099
	70380	Routine Maintenance Contracts	Y	A		01-JUL-2001		31-DEC-2099
	70389	Int Serv Reimbursement-Maint. Cont.	Y	A		01-JUL-1950		31-DEC-2099
	7039	Manufacturing Supplies	N	A		01-JUL-2002		31-DEC-2099
	70390	Manufacturing Supplies	Y	A		01-JUL-2002		31-DEC-2099
	7040	Merchandise for Resale	N	A		01-JUL-1950		31-DEC-2099
	70401	Merchandise for Resale	Y	A		01-JUL-1950		31-DEC-2099
	7041	Cellular Charges	N	A		01-JUL-2005		31-DEC-2099
	70411	Cellular Telephones	Y	A		01-JUL-2005		31-DEC-2099
	70412	Pagers	Y	A		01-JUL-2005		31-DEC-2099
	70413	Other Cellular Charges	Y	A		01-JUL-2005		31-DEC-2099
	70419	Internal Service Reimb-Cellular	Y	A		01-JUL-2005		31-DEC-2099
	7042	Hospitality	N	A		01-JUL-1950		31-DEC-2099
	70420	Hospitality	Y	A		01-JUL-1950		31-DEC-2099
	70428	Meeting/Training Costs	Y	A		01-JUL-2006		31-DEC-2099
	7043	Educational Training-Stipends	N	A		01-JUL-1950		31-DEC-2099
	70430	Educational Training Stipends	Y	A		01-JUL-1950		31-DEC-2099
	70438	GIA - Tuition	Y	A		01-JUL-1950		31-DEC-2099
	7045	Farm Expense	N	A		01-JUL-1950		31-DEC-2099
	70450	Farm Expense	Y	A		01-JUL-1950		31-DEC-2099
	7046	Subsistence	N	A		01-JUL-1950		31-DEC-2099
	70460	Subsistence	Y	A		01-JUL-1950		31-DEC-2099
	7051	Miscellaneous Expense	N	A		01-JUL-1950		31-DEC-2099
	70510	Miscellaneous Expense	Y	A		01-JUL-1950		31-DEC-2099
	70519	Int Serv Reimbursemnt-Computer Serv	Y	A		01-JUL-1950		31-DEC-2099
	7052	Training and Development	N	A		01-JUL-1950		31-DEC-2099
	70520	Training and Development	Y	A		01-JUL-1950		31-DEC-2099
	7053	Postal and Freight	N	A		01-JUL-1950		31-DEC-2099
	70530	Postage and Freight	Y	A		01-JUL-1950		31-DEC-2099
	70531	Office Expense-Postage	Y	A		01-JUL-1950		31-DEC-2099
	70532	Int Serv Reimbursement-Postage/UPS	Y	A		23-JUL-1999		31-DEC-2099
	7054	Computer Supplies	N	A		01-JUL-2001		31-DEC-2099
	70540	Computer Supplies & Equip < \$1000	Y	A		01-JUL-2004		31-DEC-2099
	70541	Computer Sup & Equip \$1000 to \$5000	Y	A		06-JUL-2006		31-DEC-2099
	7056	Attorney Legal Service Payments	N	A		01-JUL-1950		31-DEC-2099
	70560	Attorney Legal Service Payments	Y	A		01-JUL-1950		31-DEC-2099
	7057	Attorney Reimbursable Expense	N	A		01-JUL-1950		31-DEC-2099
	70570	Attorney Reimbursable Expense	Y	A		01-JUL-1950		31-DEC-2099
	7059	Student Activities	N	A		01-JUL-2005		31-DEC-2099
	70591	Student Activities	Y	A		01-JUL-2005		31-DEC-2099
	7061	Office & Comm Equipment Repairs	N	A		01-JUL-1950		31-DEC-2099
	70610	Office/Communication Equip Repairs	Y	A		01-JUL-1950		31-DEC-2099
	7062	Research & Educational Equip Repair	N	A		01-JUL-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	70620	Research & Educational Equip Repair	Y	A		01-JUL-1950		31-DEC-2099
	7063	Building & Household Equip Repairs	N	A		01-JUL-1950		31-DEC-2099
	70630	Household/Bldg Equipment Repairs	Y	A		01-JUL-1950		31-DEC-2099
	7064	Building Structure Repairs & Alt.	N	A		01-JUL-1950		31-DEC-2099
	70640	Routine Maintenance Buildings	Y	A		01-JUL-2001		31-DEC-2099
	7065	Vehicle Repairs	N	A		01-JUL-1950		31-DEC-2099
	70650	Vehicle Repairs	Y	A		01-JUL-1950		31-DEC-2099
	7066	Ground Improvements	N	A		01-JUL-1950		31-DEC-2099
	70660	Routine Maintenance of Grounds	Y	A		01-JUL-2001		31-DEC-2099
	7067	Farm & Construction Equip Repairs	N	A		01-JUL-1950		31-DEC-2099
	70670	Farm & Construction Equip Repairs	Y	A		01-JUL-1950		31-DEC-2099
	7068	Other Repairs & Alterations	N	A		01-JUL-1950		31-DEC-2099
	70680	Other Repairs & Alterations	Y	A		01-JUL-1950		31-DEC-2099
	7080	Remittance of Taxes	N	A		01-JUL-1950		31-DEC-2099
	70800	Remittance of Taxes	Y	A		01-JUL-1950		31-DEC-2099
	7081	Payment of Claims	N	A		01-JUL-1950		31-DEC-2099
	70810	Payment of Claims	Y	A		01-JUL-1950		31-DEC-2099
	7088	Bond Sale Costs	N	A		01-JUL-1950		31-DEC-2099
	70880	Bond Sale Costs	Y	A		01-JUL-1950		31-DEC-2099
	7089	Bank Costs	N	A		01-JUL-1950		31-DEC-2099
	70890	Bank Costs	Y	A		01-JUL-1950		31-DEC-2099
	7092	Building Construction	N	A		01-JUL-2003		31-DEC-2099
	70920	Building Construction	Y	A		01-JUL-2003		31-DEC-2099
	7094	Miscellaneous Land Expense	N	A		01-JUL-1950		31-DEC-2099
	70941	Land Acquisition Moving Expenses	Y	A		01-JUL-1950		31-DEC-2099
	7096	Other Interest & Penalties	N	A		01-JUL-1950		31-DEC-2099
	70960	Other Interest Expense	Y	A		01-JUL-1950		31-DEC-2099
	7120	Contractor Pmts-Capital Asset Proj.	N	A		01-JUL-1950		31-DEC-2099
	71201	Contractor Pmts-Capital Asset Proj.	Y	A		01-JUL-1950		31-DEC-2099
	7121	Purchase of Materials & Supplies	N	A		01-JUL-1950		31-DEC-2099
	71211	Material/Supplies-Cap Asset Project	Y	A		01-JUL-1950		31-DEC-2099
	7122	Consultant Pmts-Cap Asset Projects	N	A		01-JUL-1950		31-DEC-2099
	71225	Consultant Payments-Cap Asset Proj	Y	A		01-JUL-1950		31-DEC-2099
	7128	Federal Subrecipient Disbursement	N	A		01-JUL-1950		31-DEC-2099
	71280	Federal Subrecipient Disbursement	Y	A		01-JUL-1950		31-DEC-2099
	7143	Building Improvements	N	A		01-JUL-1950		31-DEC-2099
	71431	Building Improvements	Y	A		01-JUL-1950		31-DEC-2099
	7148	Land Improvements	N	A		01-JUL-1950		31-DEC-2099
	71481	Land Improvements	Y	A		01-JUL-1950		31-DEC-2099
	7149	Land Purchases	N	A		01-JUL-1950		31-DEC-2099
	71491	Land Purchases	Y	A		01-JUL-1950		31-DEC-2099
	7150	Building Purchase	N	A		01-JUL-2003		31-DEC-2099
	71501	Building Purchase	Y	A		01-JUL-2003		31-DEC-2099
	7151	Debt Service-(Bonded Principal)	N	A		01-JUL-1950		31-DEC-2099
	71511	Debt Service (Bonded-Principal)	Y	A		01-JUL-1950		31-DEC-2099
	7153	Debt Service (Leases-Principal)	N	A		01-JUL-1950		31-DEC-2099
	71531	Debt Service (Leases-Principal)	Y	A		01-JUL-1950		31-DEC-2099
	7156	Medical Service Payments	N	A		01-MAY-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	71560	Medical Service Payments	Y	A		01-MAY-2003		31-DEC-2099
	7157	Leasehold Improvements	N	A		01-JUL-2004		31-DEC-2099
	71570	Leasehold Improvements	Y	A		01-JUL-2004		31-DEC-2099
	7159	Royalties	N	A		01-JUL-2005		31-DEC-2099
	71591	Royalties	Y	A		01-JUL-2005		31-DEC-2099
711		Scholarships & Fellowships	N	A		01-JUL-1950		31-DEC-2099
	7083	Grants, Awards, Scholarships & Loans	N	A		01-JUL-2001		31-DEC-2099
	70830	Awards Scholarships State Fds	Y	A		13-JUN-2002		31-DEC-2099
	70831	Awards-Local Fds	Y	A		01-JUL-1950		31-DEC-2099
	70832	Satnet Production Grants	Y	A		01-JUL-1950		31-DEC-2099
	70835	Loans from State Fds (BS adj)	Y	A		01-JUL-1950		31-DEC-2099
	70836	Loans for Local Fds (BS adj)	Y	A		01-JUL-1950		31-DEC-2099
	70837	Grantis in Aid - Room & Board	Y	A		01-JUL-1950		31-DEC-2099
	70838	Grantis in Aid - Tuition	Y	A		01-JUL-1950		31-DEC-2099
	70839	Grantis in Aid - Books	Y	A		01-JUL-1950		31-DEC-2099
	7083A	Scholarships	Y	A		01-JUL-2006		31-DEC-2099
	7083B	Fellowships	Y	A		01-JUL-2006		31-DEC-2099
	7083C	Stipends	Y	A		01-JUL-2006		31-DEC-2099
713		Utilities	N	A		01-JUL-1950		31-DEC-2099
	7023	Utilities	N	A		01-JUL-2001		31-DEC-2099
	70231	Utilities-Electricity	Y	A		01-JUL-1950		31-DEC-2099
	70232	Utilities-Gas	Y	A		01-JUL-1950		31-DEC-2099
	70233	Utilities-Water & Sewage	Y	A		01-JUL-1950		31-DEC-2099
	70234	Utilities-Garbage Disposal	Y	A		01-JUL-1950		31-DEC-2099
	70235	Utilities-Fire Service Fee	Y	A		01-JUL-1950		31-DEC-2099
	70236	Utilities-Cable	Y	A		01-JUL-1950		31-DEC-2099
	70238	Reimbursement-Utilities	Y	A		01-JUL-1950		31-DEC-2099
	70239	Utilities-Other	Y	A		01-JUL-1950		31-DEC-2099
715		Depreciation	N	A		01-JUL-1950		31-DEC-2099
	79901	Equipment Depreciation Expense	Y	A		01-JUL-2001		31-DEC-2099
	79902	Building Depreciation Expense	Y	A		01-JUL-1950		31-DEC-2099
	79903	Land Improvmt Depreciation Expense	Y	A		01-JUL-1950		31-DEC-2099
	79904	Library Materials Depreciation Exp	Y	A		01-JUL-1950		31-DEC-2099
	79905	Infrastructure Depreciation Expense	Y	A		01-JUL-1950		31-DEC-2099
717		Fees Retained by Board	N	A		01-JUL-1950		31-DEC-2099
	7200	Fees Retained by Board	N	A		01-JUL-1950		31-DEC-2099
	79913	Capital Fee Assessment-Debt Service	Y	A		01-JUL-2006		31-DEC-2099
718		Fees Retained by Board-Operating	N	A		01-JUL-1950		31-DEC-2099
	7201	Fees Retained by Board-Operating	N	A		01-JUL-1950		31-DEC-2099
	79912	HEPC Operating Assessment (HERA)	Y	A		01-JUL-2006		31-DEC-2099
720		Other Operating Expenses	N	A		01-JUL-1950		31-DEC-2099
	79992	Loan Cancellations & Write offs	Y	A		01-JUL-1950		31-DEC-2099
725		Interest on Indebtedness	N	A		01-JUL-1950		31-DEC-2099
	7152	Debt Service (Bonded-Interest)	N	A		02-JUL-1950		31-DEC-2099
	71521	Debt Service (Bonded-Interest)	Y	A		01-JUL-1950		31-DEC-2099
	7154	Debt Service (Leases-Interest)	N	A		02-JUL-1950		31-DEC-2099
	71541	Debt Service (Leases-Interest)	Y	A		01-JUL-1950		31-DEC-2099
	79993	Amortization of Bond Issue Costs	Y	A		01-JUN-2003		31-DEC-2099

REPORT FWRACTH
 CHART: 1

Marshall University
 Acct Hierarch Report - MU Mod
 AS OF 05-JUN-2008

RUN DATE: 06/05/2008
 TIME: 03:05 PM
 PAGE: 7

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	799	Other Nonoperating Expenses	N	A		01-JUL-2006		31-DEC-2099
	79990	Loss on Sale/Disposal of Asset	Y	A		01-JUL-2006		31-DEC-2099
	79991	Transfer Liability from Commission	Y	A		01-JUL-1950		31-DEC-2099
	79997	Cumulative Effect of Accounting Chg	Y	A		30-JUN-2007		31-DEC-2099
	79998	Prior Period Adjustment	Y	A		29-JUN-2004		31-DEC-2099
	79999	Cost Recovery	Y	A		01-MAY-2003		31-DEC-2099
	BAVL	Set Up Fund/Org/Acct Budget	N	A		01-JUL-1950		31-DEC-2099
72		Indirect Expenditures				01-JUL-1950		31-DEC-2099
	790	Indirect Expenditures	N	A		01-JUL-2006		31-DEC-2099
	7100	Indirect Cost Expenses	N	A		01-JUL-2006		31-DEC-2099
	70101	Indirect Cost	Y	A		01-JUL-2006		31-DEC-2099
	70109	Indirect Cost Recovery-MU	Y	A		01-JUL-2006		31-DEC-2099