

TYP	FUND	DESCRIPTION	DATA		CNTL	CMB	***** DATES *****		
			ENTRY	STATUS			FUND	EFF	TERM
		Current Unrestricted Funds					01-JUL-1950		31-DEC-2099
10		Current Unrestricted Funds - MU					01-JUL-2002		31-DEC-2099
11	011737	FY 07 Cost Recovery Fund - SOM 0347	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	011738	FY 08 Cost Recovery Fund - SOM 0347	Y	A			01-MAY-2007		31-DEC-2099
	014487	FY07 Unclassified - MU	N	A			02-AUG-2007		31-DEC-2099
	014488	FY08 Unclassified - MU	Y	A			01-MAY-2007		31-DEC-2099
	015022	Research Challenge (FY 2002)	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	015024	Research Challenge (FY 2004)	Y	A			01-JUL-2003		31-DEC-2099
	015196	Vista E-Learning (FY2006)	Y	A			01-JUL-2005		31-DEC-2099
	015197	Vista E-Learning (FY2007)	Y	A			01-JUN-2006		31-DEC-2099
	015198	Vista E-Learning (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	015316	State Priorities-Prof Dev (FY2006)	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	015317	State Priorities-Prof Dev (FY2007)	Y	A			01-JUN-2006		31-DEC-2099
	015318	State Priorities-Prof Dev (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	112500	Federal Grants Unrestricted-MU	Y	A			14-MAY-2004		31-DEC-2099
	119001	E&G Fee Allocated - MU	Y	A			14-MAY-2004		31-DEC-2099
	119003	E Courses	Y	A			14-MAY-2004		31-DEC-2099
	119004	E&G Personal Services - MU	Y	A			14-MAY-2004		31-DEC-2099
	119005	Other E&G Revenue - MU	Y	A			14-MAY-2004		31-DEC-2099
	119006	Logo Royalties	Y	A			14-MAY-2004		31-DEC-2099
	119009	Invest - MU Tuition/ E&G Fees	Y	A			01-JAN-2006		31-DEC-2099
	119042	State Transfer Revenue Clearing	Y	A			14-MAY-2004		31-DEC-2099
	119043	3rd Party Remission Clearing	Y	A			01-AUG-2005		31-DEC-2099
	119044	Unclaimed Refunds Clearing	Y	A			01-MAY-2007		31-DEC-2099
	119045	Benefits Clearing	Y	A			14-MAY-2004		31-DEC-2099
	119046	Payroll Clearing	Y	A			14-MAY-2004		31-DEC-2099
	119047	Non State Revenue Clearing	Y	A			14-MAY-2004		31-DEC-2099
	119101	Auxiliary Unrestricted - MU	Y	A			14-MAY-2004		31-DEC-2099
	119109	Invest - MU Aux/Aux Cap Fees	Y	A			01-JAN-2006		31-DEC-2099
	119201	Capital Fee - MU	Y	A			14-MAY-2004		31-DEC-2099
	119209	Invest - MU E&G Capital Fees	Y	A			01-JAN-2006		31-DEC-2099
	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	Y	A			14-MAY-2004		31-DEC-2099
	119309	Invest - MU Gifts/Grants (Non-Fed)	Y	A			01-JAN-2006		31-DEC-2099
	119901	Unrestricted Accrual Fund - Hgtn.	Y	A			01-JUL-2000		31-DEC-2099
	119902	Marshall Artist Series Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119903	Financial Aid Clearing Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119904	Refund Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119905	EFT Refund Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119906	Cash On Hand	Y	A			01-JUL-2000		31-DEC-2099
	119909	MU Invest at Commonfund from 4890	Y	A			28-JUN-2006		31-DEC-2099
	119910	MU Invest at Commonfund from 4891	Y	A			01-JAN-2006		31-DEC-2099
	119911	MU Invest at Commonfund from 4892	Y	A			01-JAN-2006		31-DEC-2099
	119912	MU Invest at Commonfund from 4893	Y	A			01-JAN-2006		31-DEC-2099
	119921	Unrest Capital Fee Accrual Fund-MU	Y	A			29-JUN-2004		31-DEC-2099
	A11739	FY 09 Cost Recovery Fund - SOM 0347	Y	A			01-MAY-2008		31-DEC-2099
	A14489	FY09 Unclassified - MU	Y	A			01-MAY-2008		31-DEC-2099
	A15199	Vista E-Learning (FY2009)	Y	A			01-MAY-2008		31-DEC-2099
	A15319	State Priorities-Prof Dev (FY2009)	Y	A			01-MAY-2008		31-DEC-2099
	L10993	Lottery Funds - MU (FY 2006)	Y	A			01-JUL-2006		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	L14883	Lottery Funds - Autism (FY 2003)	Y	A			01-JUL-2002		31-DEC-2099
	L15023	Lottery-Research Challenge (FY2003)	Y	A			01-JUL-2002		31-DEC-2099
	L18077	MUGC Writing Project - FY07	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	L18078	MUGC Writing Project - FY08	Y	A			01-MAY-2007		31-DEC-2099
	L18079	MUGC Writing Project - FY09	Y	A			01-MAY-2008		31-DEC-2099
	L19328	WV Autism Training Center (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	L19329	WV Autism Training Center (FY2009)	Y	A			01-MAY-2008		31-DEC-2099
13		Current Unrestricted Funds- So Chas					03-JUL-2005	03-JUL-2005	31-DEC-2099
15		Current Unrestricted Funds Hlth Sci					01-JUL-1950		31-DEC-2099
	050978	never used - activity changed	N	I			02-JUL-2008	02-JUL-2008	31-DEC-2099
	051737	FY07 Unclassified - SOM	N	A			02-AUG-2007		31-DEC-2099
	051738	FY08 Unclassified - SOM	Y	A			01-MAY-2007		31-DEC-2099
	051777	Primary Health Ed (FY 2007) - SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	051778	Primary Health Ed (FY 2008) - SOM	Y	A			21-MAY-2007		31-DEC-2099
	054492	BRIM Subsidy - SOM	Y	A			01-JUL-2006		31-DEC-2099
	054528	FY08 Supplemental Appropriation-SOM	Y	A			01-SEP-2007		31-DEC-2099
	055024	SOM-Research Challenge (FY 2004)	Y	A			01-JUL-2006		31-DEC-2099
	157101	Federal Grants Unrestricted - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159201	Capital Fee - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159401	E&G Fee Allocated - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159405	Other E&G Revenue - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159409	Invest - MUSOM Tuition/E&G Fees	Y	A			01-JUL-2006		31-DEC-2099
	159447	SOM Clearing	Y	A			01-JUL-2006		31-DEC-2099
	159501	Non-Federal Unrestricted - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159502	Clinical Services - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159503	SOM-Hospital Educational SupportCHH	Y	A			01-JUL-2006		31-DEC-2099
	159504	SOM-MURC Payroll Reimbursement Clr	Y	A			01-JUL-2007		31-DEC-2099
	159509	Invest -MUSOM Gifts/Grants(Non-Fed)	Y	A			01-JUL-2006		31-DEC-2099
	159901	Unrestricted Accrual Fund - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159909	SOM Invest at Commonfund from 4894	Y	A			01-JUL-2006		31-DEC-2099
	159910	SOM Invest at Commonfund from 4895	Y	A			01-JAN-2006		31-DEC-2099
	159921	Unrest Capital Fee Accrual Fund-SOM	Y	A			01-JUL-2006		31-DEC-2099
	A51739	FY09 Unclassified - SOM	Y	A			01-MAY-2008		31-DEC-2099
	A53779	Rural Health Outreach (FY 2009)-SOM	Y	A			01-MAY-2008		31-DEC-2099
	A54492	BRIM Subsidy - SOM	Y	A			01-MAY-2008		31-DEC-2099
	L50336	Rural Health Init/Site (FY2006)-SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	L50337	Rural Health Init/Site (FY2007)-SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	L50338	Rural Health Init/Site (FY2008)-SOM	Y	A			01-MAY-2007		31-DEC-2099
	L50339	Rural Health Init/Site (FY2009)-SOM	Y	A			01-MAY-2008		31-DEC-2099
	L56017	Rural Health Residency (FY2007)-SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	L56018	Rural Health Residency (FY2008)-SOM	Y	A			01-MAY-2007		31-DEC-2099
	L56019	Rural Health Residency (FY2009)-SOM	Y	A			01-MAY-2008		31-DEC-2099
17		Current Unrestricted Funds CTC					01-JUL-1950		31-DEC-2099
	070978	FY08 Supplemental Appropriation-CTC	Y	A			01-SEP-2007		31-DEC-2099
	074877	FY07 Unclassified - CTC	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	074878	FY08 Unclassified - CTC	Y	A			01-MAY-2007		31-DEC-2099
	074913	Independently Accredited CTC FY2003	Y	A			01-JUL-2006		31-DEC-2099
	176201	Non-Fed-Grant/Gift/Contract-Unrest	Y	A			01-JUL-2006		31-DEC-2099
	176501	E&G Fee Allocated - CTC	Y	A			01-JUL-2006		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	176503	E Courses - CTC	Y	A			01-JUL-2006		31-DEC-2099
	176504	E&G Personal Services - CTC	Y	A			01-JUL-2006		31-DEC-2099
	176505	Other E&G Revenue - CTC	Y	A			01-JUL-2006		31-DEC-2099
	176542	CTC State Transfer Revenue Clearing	Y	A			01-JUL-2006		31-DEC-2099
	176545	Benefits Clearing - CTC	Y	A			01-JUL-2006		31-DEC-2099
	176546	Payroll Clearing - CTC	Y	A			01-JUL-2006		31-DEC-2099
	176547	CTC Non State Revenue Clearing	Y	A			01-JUL-2006		31-DEC-2099
	176801	Auxiliary Unrestricted - CTC	Y	A			01-JUL-2006		31-DEC-2099
	176901	Capital Fee - CTC	Y	A			01-JUL-2006		31-DEC-2099
	178801	Federal Grants Unrestricted - MCTC	Y	A			01-JUN-2007		31-DEC-2099
	179901	Unrestricted Accrual Fund - CTC	Y	A			01-JUL-2006		31-DEC-2099
	179921	Unrest Capital Fee Accrual Fund-CTC	Y	A			01-JUL-2006		31-DEC-2099
	A74879	FY09 Unclassified - CTC	Y	A			01-MAY-2008		31-DEC-2099
18		Unrestricted Funds - SW/COHP					14-MAY-2004		31-DEC-2099
	084487	FY07 Unclassified - COHP	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	084488	FY08 Unclassified - COHP	Y	A			01-MAY-2007		31-DEC-2099
	189001	E&G (MU) Fee Allocated - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189004	E&G (MU) Personal Services- SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189005	Other E&G (MU) Revenue - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189201	Capital Fee - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189401	E&G (SOM) Fee Allocated - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189405	Other E&G (SOM) Revenue - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189501	Nursing Indirect Cost - SOM	Y	A			01-JUL-2006		31-DEC-2099
	189502	Nursing-MU Foundation Reimbursement	Y	A			01-JUL-2006		31-DEC-2099
	189901	Unrestricted Accrual Fund - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	189921	Unrest Capital Fee Accrual -SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	A84489	FY09 Unclassified - COHP	Y	A			01-MAY-2008		31-DEC-2099
	L80995	Lottery Funds - COHP (FY2006)	Y	A			01-JUL-2006		31-DEC-2099
20		Current Restricted Funds					01-JUL-1950		31-DEC-2099
21		Current Restricted Funds - MU					01-JUL-2002		31-DEC-2099
	2125FG	Federal Grants - MU	N	A			14-MAY-2004		31-DEC-2099
	212519	Upward Bound 04-05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212520	Student Support Services - FY05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212521	Upward Bound 05-06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212522	Student Support Services - FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212523	Upward Bound FY07	Y	A			01-APR-2005		31-DEC-2099
	212524	National Writing Project FY07	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212525	Student Support Services - FY07	Y	A			01-JUL-2006		31-DEC-2099
	212526	Improvement of Education-NCLB 07	Y	A			01-SEP-2006		31-DEC-2099
	212527	Upward Bound FY08	Y	A			01-MAY-2007		31-DEC-2099
	212528	National Writing Project FY08	Y	A			01-JUN-2007		31-DEC-2099
	212529	Student Support Services - FY08	Y	A			01-JUL-2007		31-DEC-2099
	212530	Improvement of Education-NCLB FY08	Y	A			01-JUL-2007		31-DEC-2099
	212532	Upward Bound FY09	Y	A			17-APR-2008		31-DEC-2099
	232529	Summer Prog Low Lit Child-Lewis Co4	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	2125FI	Federal Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	212501	College Work Study Federal	Y	A			09-JAN-2007		31-DEC-2099
	212504	Veterans Certification - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL	CMB	***** DATES *****		
			ENTRY	STATUS			FUND	EFF	TERM
	212505	Job Location & Development - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212508	MURC Reimbursement - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212531	US State Department Vaseashta Proj	Y	A			19-MAY-2008		31-DEC-2099
	2192SG	State Grants - MU	N	A			01-JUL-2006		31-DEC-2099
	219201	Energy Efficient Lighting Grant	Y	A			31-OCT-2006		31-DEC-2099
	2193PG	Private Grants - MU	N	A			01-MAY-2006		31-DEC-2099
	219361	Harmony Institute FY07	Y	A			01-MAY-2006		31-DEC-2099
	219371	Summer Institute-Content Standard07	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	2193PI	Private Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	212801	Lewis COB External Programs - Hgtn	Y	A			01-JUL-2004		31-DEC-2099
	212808	Children of the Deceased - Hgtn	Y	A			01-JUL-2004		31-DEC-2099
	212809	Weisberg Chair - Hgtn	Y	A			01-JUL-2004		31-DEC-2099
	2193SG	State Grants - MU	N	A			14-MAY-2004		31-DEC-2099
	212603	Special Institutes - Hgtn.	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212608	Harmony Institute - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212611	Very Special Arts (Other) - Hgtn.	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212628	Summer Food Service Program - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212636	WV Writing Project - Huntington	Y	A			01-JUL-2004		31-DEC-2099
	212646	Adult & Technical Ed FY01	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	212663	Grad Fellowshp Initiative-St Col 02	Y	A			01-JUL-2004		31-DEC-2099
	219301	Reinventing Education-Grad School05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219302	Deaf/Hearing Impaired-Teacher Cer05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219303	Visual Impairments Program 05FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219304	Reinventing Education 05FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219305	ESL Cadre Teacher Training-Sum 04	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219306	ESL Non-Cadre Training-Summer 04	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219307	National Writing Projecr - FY 05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219309	Advisory Council - FY05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219310	WV Writing Project - FY 05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219312	Network - Substance Abuse 05	Y	A			01-SEP-2004		31-DEC-2099
	219313	Duel in Appalachia 04	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219315	Artist Ser-Program/Performance 05FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219316	ESL Cadre Teacher Training 05FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219317	Reading First Act 05FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219318	Reinventing Ed-Grad School 05Spring	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219319	Improved Reading VocabDev-RALEIGH05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219327	Teacher Ed Partnerships/Prof Dev 05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219328	Meeting Needs of All Children 05FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219329	Meeting Needs of All Children 05-06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219330	National Writing Project - FY 06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219331	Deaf & Hearing Impaired - FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219332	Visual Impairments - FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219333	Reinventing Education FY 05-06	Y	A			01-JUL-2005		31-DEC-2099
	219334	ESL Cadre - Summer 2005	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219336	ESL Summer School Program FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219337	ESL Cadre Teacher Training-Fall 05	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219339	WV Improvement Grant 06FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219343	WV Early Learning Framework 06FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219344	Reading First Act 06FY	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL	***** DATES *****			
			ENTRY	STATUS		FUND	CMB	EFF	TERM
	219345	Teacher Education Partnerships FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219346	WV Writing Project FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219347	State Program Improvement Grant 06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219349	Math Symposium FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219350	ESL Cadre - Spring 2006	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219351	Early Intervention/Peer Coaching 06	Y	A			15-DEC-2005		31-DEC-2099
	219352	Reading First Act FY06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219353	Improve Read Thru Vocab Context 06	Y	A			01-MAR-2006		31-DEC-2099
	219354	Empowering Elementary Education 06	Y	A			01-MAR-2006		31-DEC-2099
	219355	UsingStandardsBasedMathOnStudents06	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	219356	Improve Performance in Reading 06	Y	A			01-MAR-2006		31-DEC-2099
	219357	Standard Based Math Instruction 06	Y	A			01-MAR-2006		31-DEC-2099
	219358	New Passages-Underground Railroad06	Y	A			01-MAR-2006		31-DEC-2099
	219359	Meeting the Needs of all Children06	Y	A			01-MAR-2006		31-DEC-2099
	219360	Early Childhood Content Standards06	Y	A			01-MAY-2006		31-DEC-2099
	219363	WV Early Learning Framework 06	Y	A			26-MAY-2006		31-DEC-2099
	219364	ESL Summer Program 2006	Y	A			01-JUN-2006		31-DEC-2099
	219365	Pre-K Standards & Assessment 07	Y	A			27-JUN-2006		31-DEC-2099
	219366	Visual Impairments Program FY07	Y	A			01-JUL-2006		31-DEC-2099
	219367	Deaf & Hearing Impaired FY07	Y	A			01-JUL-2006		31-DEC-2099
	219368	Reading First Act - FY07	Y	A			01-JUL-2006		31-DEC-2099
	219369	Advisory Council - FY07	Y	A			01-JUL-2006		31-DEC-2099
	219370	ESL Cadre - Summer 2006	Y	A			01-JUL-2006		31-DEC-2099
	219373	Integrating Effective CharacterEd07	Y	A			01-SEP-2006		31-DEC-2099
	219374	State Program Improvement Grant 07	Y	A			01-AUG-2006		31-DEC-2099
	219375	ESL Cadre Teacher Training-Fall2006	Y	A			01-AUG-2006		31-DEC-2099
	219377	ESL Summer Program 2006 Supplement	Y	A			01-JUL-2006		31-DEC-2099
	219378	Teacher Education Partnerships FY07	Y	A			01-JUL-2006		31-DEC-2099
	219379	Land & Water Reclamation FY07	Y	A			01-AUG-2006		31-DEC-2099
	219380	Reading First Act Symposium FY07	Y	A			01-JAN-2007		31-DEC-2099
	219381	UsingStandardsBasedMathOnStudents08	Y	A			01-MAR-2007		31-DEC-2099
	219382	Improve Performance in Reading 08	Y	A			01-MAR-2007		31-DEC-2099
	219383	Standard Based Math Inst-Lincoln 08	Y	A			01-MAR-2007		31-DEC-2099
	219384	Reading/Math Using DifInstruction08	Y	A			01-MAR-2007		31-DEC-2099
	219385	Promoting Standard BasedInst-Clay08	Y	A			01-MAR-2007		31-DEC-2099
	219386	ESL Dadre Teacher Training FY08	Y	A			01-MAR-2007		31-DEC-2099
	219387	Project LEAP -Pendleton County FY07	Y	A			01-MAY-2007		31-DEC-2099
	219388	SIFT Content & Pedagogy FY07	Y	A			01-MAY-2007		31-DEC-2099
	219389	Empowering Elementary Education 07	Y	A			01-MAY-2007		31-DEC-2099
	219390	Digital In-Car Cameras-COPS Tech 07	Y	A			01-MAY-2007		31-DEC-2099
	219391	Meeting the Needs of all Children08	Y	A			01-MAY-2007		31-DEC-2099
	219392	DNR Research Grant FY08	Y	A			01-JUN-2007		31-DEC-2099
	219393	Pre-K Standards & Assessment 08	Y	A			30-JUN-2006		31-DEC-2099
	219395	Reading First Act - FY08	Y	A			01-JUL-2007		31-DEC-2099
	219396	Character Education FY08	Y	A			01-JUL-2007		31-DEC-2099
	219397	Advisory Council - FY08	Y	A			01-JUL-2007		31-DEC-2099
	219398	Hearing & Visual Impairments Prog08	Y	A			01-JUL-2007		31-DEC-2099
	219399	Cedar Lakes Conference Center FY08	Y	A			19-SEP-2007		31-DEC-2099
	229301	Develop on Energy Use Database FY08	Y	A			01-OCT-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	229302	Special Reclamation - FY08	Y	A			01-OCT-2007		31-DEC-2099
	229303	Teacher Education Partnerships FY08	Y	A			01-OCT-2007		31-DEC-2099
	229304	21st Centruy Model Sch Proj-Wayne08	Y	A			01-NOV-2007		31-DEC-2099
	229305	The Network - Substance Abuse FY08	Y	A			01-DEC-2007		31-DEC-2099
	229306	Pre-Service Planning for 21st Cen08	Y	A			01-DEC-2007		31-DEC-2099
	229307	Tech Support Statistical Sampling08	Y	A			01-DEC-2007		31-DEC-2099
	229308	Reading First Higher Ed Symposium08	Y	A			01-MAR-2008		31-DEC-2099
	229309	21 Cen Institution-Higher Ed Prep08	Y	A			01-APR-2008		31-DEC-2099
	229310	Benedum Pre-K System FY08	Y	A			01-MAY-2008		31-DEC-2099
	229311	Data Warehouse for Public Use-DEP08	Y	A			01-JUN-2008		31-DEC-2099
	232625	Deaf/Hearing Impaired-Teacher Cer04	Y	A			01-JUL-2004		31-DEC-2099
	232628	ESL Certification Tr-RESA VIII 04FY	Y	A			01-JUL-2004		31-DEC-2099
	2193SI	State Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	212609	Social Justice Programs - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212622	Public TV Speech Path/Aud - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212632	Min. Doc. Prog. Woodson Fac.-Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212639	Web Based College Algebra	Y	A			01-JUL-2004		31-DEC-2099
	212661	Math Initiatives	Y	A			01-JUL-2004		31-DEC-2099
	212667	Eminent Scholars Chair - Kaiser	Y	A			01-JUL-2004		31-DEC-2099
	212668	Eminent Scholars Chair - Lewis	Y	A			01-JUL-2004		31-DEC-2099
	217201	Governing in 21st Century-Gov Cont	Y	A			01-JAN-2005		31-DEC-2099
	219314	Miscellaneous Projects-Restricted	Y	A			27-OCT-2004		31-DEC-2099
	219338	HEPC Reading Grant	Y	A			01-AUG-2005		31-DEC-2099
	219340	HEAPS Grant/Scholarships - MU	Y	A			01-JUL-2005		31-DEC-2099
	219341	WV Higher Education Grants - MU	Y	A			01-JUL-2005		31-DEC-2099
	219342	Promise Grant/Scholarships - MU	Y	A			01-JUL-2005		31-DEC-2099
	219372	GEAR UP Program - MU	Y	A			01-JUL-2006		31-DEC-2099
	219394	MUPD Grants	Y	A			01-JUL-2007		31-DEC-2099
	232600	State Grants & Contracts So. Chas.	Y	A			01-JUL-2004		31-DEC-2099
	219901	Restricted Accrual Fund - Hgtn.	Y	A			01-JUL-2000		31-DEC-2099
	219902	Account of DHEW (Bank Account)	Y	A			01-JUL-2000		31-DEC-2099
	219903	Scholarships Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	219904	Admin/Operations Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	219905	SEOG Fund(Supplemental Ed Op Grant)	Y	A			01-JUL-2000		31-DEC-2099
	219906	Federal PELL Fund	Y	A			01-JUL-2000		31-DEC-2099
	219908	Disadvantaged Program	Y	A			01-JUL-1950		31-DEC-2099
	219909	Exceptional Need Program	Y	A			01-JUL-1950		31-DEC-2099
	219910	Academic Comp. Grant - MU	Y	A			01-JUL-2006		31-DEC-2099
	219911	SMART Grant - MU	Y	A			01-JUL-2006		31-DEC-2099
	219921	Restricted Scholarship Accrual-Hgtn	Y	A			01-JUL-2007		31-DEC-2099
23		Current Restricted Funds So Chas					03-JUL-2005	03-JUL-2005	31-DEC-2099
25		Current Restricted Funds Hlth Sci					01-JUL-1950		31-DEC-2099
	2571FI	Federal Institutional - SOM	N	A			14-MAY-2004		31-DEC-2099
	257101	MURC Reimbursement - SOM	Y	A			01-JUL-2006		31-DEC-2099
	2593SI	State Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	252601	Research Chal-Translational Cancer	Y	A			01-JUL-2006		31-DEC-2099
	2595PI	Private Institutional - SOM	N	A			14-MAY-2004		31-DEC-2099
	259502	Stump Property Gift - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259505	Family Practice Residency - SOM	Y	A			01-JUL-2006		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	259508	Women's Health Center - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259509	Pediatric Subspecialty Support-SOM	Y	A			01-JUL-2006		31-DEC-2099
	259510	Preventive Medicine Fellowship	Y	A			01-JUL-2006		31-DEC-2099
	259511	SOM Hospital Support - OB/GYN	Y	A			01-JUL-2006		31-DEC-2099
	259512	CHHGrant-SOM Health Science Library	Y	A			01-JUL-2006		31-DEC-2099
	259513	SOM Residency Program Support (SMH)	Y	A			01-JUL-2006		31-DEC-2099
	2595SI	State Institutional - SOM	N	A			14-MAY-2004		31-DEC-2099
	255102	DNA Sequa Type - SOM	Y	A			01-JUL-2006		31-DEC-2099
	255110	SOM McDowell County Initiative(FCH)	Y	A			01-JUL-2006		31-DEC-2099
	255111	RHEP IT Support - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259514	SOM - Bateman State Hospital Grant	Y	A			01-JUL-2006		31-DEC-2099
	259515	SOM-CRH Rural Residency Grant(HEPC)	Y	A			01-JAN-2007		31-DEC-2099
	259901	Restricted Accrual Fund - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259902	BRIM Escrow with State Treasurer	Y	A			01-JUN-2006		31-DEC-2099
	259905	Disadvantaged Student - Medical	Y	A			01-JUN-2007		31-DEC-2099
	259921	Restricted Scholarship Accrual-SOM	Y	A			01-JUL-2007		31-DEC-2099
27		Current Restricted Funds CTC					01-JUL-1950		31-DEC-2099
	2762SG	State Grants - CTC	N	A			14-MAY-2004		31-DEC-2099
	276105	Voc. Ed. Reg. Postsecondary - CTC	Y	A			01-JUL-2006		31-DEC-2099
	276112	ACT Center Development 02FY	Y	A			01-JUL-2006		31-DEC-2099
	276115	Digital Bridge Initiative 03FY	Y	A			01-JUL-2006		31-DEC-2099
	276119	WV Excite Grant 03FY	Y	A			01-JUL-2006		31-DEC-2099
	276120	Machinist & Manufacturing Tech 04FY	Y	A			01-JUL-2006		31-DEC-2099
	276123	Workforce Dev Init-Fire Fighting 04	Y	A			01-JUL-2006		31-DEC-2099
	276124	Railroad Training & Research Ctr 04	Y	A			01-JUL-2006		31-DEC-2099
	276201	CTC Perkins Voc. Ed. Grant	Y	A			01-JUL-2006		31-DEC-2099
	276202	Bridge Program Learning Modules 05	Y	A			01-JUL-2006		31-DEC-2099
	276203	Health Occupations Education 04-06	Y	A			01-JUL-2006		31-DEC-2099
	276204	CTC Perkins Voc. Ed. Grant - FY06	Y	A			01-JUL-2006		31-DEC-2099
	276208	WIA - State Set Aside FY06	Y	A			01-JUL-2006		31-DEC-2099
	276209	Sturm Rapid Response Center FY06	Y	A			01-JUL-2006		31-DEC-2099
	276210	Lean Sigma Production System FY06	Y	A			01-JUL-2006		31-DEC-2099
	276211	Wayne Welding Lean Manufacturing 06	Y	A			01-JUL-2006		31-DEC-2099
	276212	Middle College Prog Initiative FY06	Y	A			01-JUL-2006		31-DEC-2099
	276213	CTC Marketing Initiative FY06	Y	A			01-JUL-2006		31-DEC-2099
	276214	Student Retention Mini-Grant FY06	Y	A			01-JUL-2006		31-DEC-2099
	276215	Hercules International-WV Advance06	Y	A			01-JUL-2006		31-DEC-2099
	276216	Eagle Coatings-WV Advance Grant 06	Y	A			01-JUL-2006		31-DEC-2099
	276217	CTC Perkins Voc Ed Grant - FY 07	Y	A			21-JUN-2006		31-DEC-2099
	276218	WIA - State Set Aside Funds - FY07	Y	A			01-JUL-2006		31-DEC-2099
	276219	Childhood Education Program FY07	Y	A			30-JUN-2006		31-DEC-2099
	276221	Work Readiness Skills Cert FY07	Y	A			01-JUL-2006		31-DEC-2099
	276222	College Transition Project Grant 07	Y	A			01-AUG-2006		31-DEC-2099
	276223	Chandlers Plywood - WV Advance 07	Y	A			01-SEP-2006		31-DEC-2099
	276224	Lean Sigma Production System FY07	Y	A			01-OCT-2006		31-DEC-2099
	276225	Cooking & Culinary Inst Grant FY07	Y	A			01-JAN-2007		31-DEC-2099
	276226	CTC Perkins Voc Ed Grant - FY 08	Y	A			01-JUL-2007		31-DEC-2099
	276227	Clinical Assistant Degree Program08	Y	A			01-OCT-2007		31-DEC-2099
	276228	College Transition Program FY 08	Y	A			01-JUL-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL FUND	CMB	***** DATES *****		
			ENTRY	STATUS			EFF	TERM	NEXT CHANGE
	276229	Verizon Biotech Prog-Career Path 08	Y	A			01-JAN-2008		31-DEC-2099
	276233	Early Childhood Education FY08	Y	A			01-JAN-2008		31-DEC-2099
	2762SI	State Institutional - CTC	N	A			01-JUL-2005		31-DEC-2099
	276205	HEAPS Grant/Scholarships - CTC	Y	A			01-JUL-2006		31-DEC-2099
	276206	WV Higher Education Grants - CTC	Y	A			01-JUL-2006		31-DEC-2099
	276207	Promise Grant/Scholarships - CTC	Y	A			01-JUL-2006		31-DEC-2099
	276220	GEAR UP Program - CTC	Y	A			01-JUL-2006		31-DEC-2099
	276230	WV Adv - Service Pump & Supply FY08	Y	A			01-MAR-2008		31-DEC-2099
	276231	WV Adv - Zim's Bagging Grant FY08	Y	A			01-MAR-2008		31-DEC-2099
	276232	MCTC Biotechnology Tech ProgramFY08	Y	A			01-MAR-2008		31-DEC-2099
	276234	Biomed Instrumentation Tech FY08	Y	A			01-JUN-2008		31-DEC-2099
	2788FG	Federal Grants - CTC	N	A			01-JUN-2007		31-DEC-2099
	2788FI	Federal Institutional - CTC	N	A			01-JUN-2007		31-DEC-2099
	278801	MCTC - College Work Study Federal	Y	A			01-JUL-2007		31-DEC-2099
	279901	Restricted Accrual Fund - CTC	Y	A			01-JUL-2006		31-DEC-2099
	279902	MCTC Federal Drawdowns Clearing	Y	A			01-JUL-2006		31-DEC-2099
	279903	Academic Comp. Grant - MCTC	Y	A			01-JUL-2006		31-DEC-2099
	279905	Federal SEOG Grants - MCTC	Y	A			01-JUL-2006		31-DEC-2099
	279906	Federal PELL Grants - MCTC	Y	A			01-JUL-2006		31-DEC-2099
	279921	Restricted Scholarship Accrual-CTC	Y	A			01-JUL-2007		31-DEC-2099
28		Restricted Funds - SW/COHP					14-MAY-2004		31-DEC-2099
	2893SG	State Grants - COHP	N	A			01-JUL-2006		31-DEC-2099
	289301	Lab School Prog for Deaf Children07	Y	A			19-MAY-2008		31-DEC-2099
	289302	Lab School Prog for Deaf Children08	Y	A			19-MAY-2008		31-DEC-2099
	2895PI	Private Institutional-COHP	N	A			14-MAY-2004		31-DEC-2099
	289901	Restricted Accrual Fund - SW/COHP	Y	A			01-JUL-2006		31-DEC-2099
	289902	Disadvantaged Student - Nursing	Y	A			01-JAN-2007		31-DEC-2099
	289903	Disadvantaged Student - Dietician	Y	A			01-JUN-2007		31-DEC-2099
	289904	Disadvantaged Student - Speech Path	Y	A			01-JUN-2007		31-DEC-2099
30		Auxiliary Enterprise Funds					01-JUL-1950		31-DEC-2099
31		Auxiliary Enterprise Funds - MU					03-JUL-2005	03-JUL-2005	31-DEC-2099
33		Auxiliary Enterprise Funds So Chas					03-JUL-2005	03-JUL-2005	31-DEC-2099
3A		Auxiliary-Intercollegiate Athletics					01-JUL-1950		31-DEC-2099
	0A4487	FY07 Unclassified - Athletics	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	0A4488	FY08 Unclassified - Athletics	Y	A			01-MAY-2007		31-DEC-2099
	1A9901	Unrestricted Accrual Fund -Athletics	Y	A			01-JUL-2006		31-DEC-2099
	319904	Athletics Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	319906	Athletic Game Expense Bank Account	Y	A			01-JUL-2006		31-DEC-2099
	319907	Athletic Clearing Bank Account	Y	A			01-JUL-2006		31-DEC-2099
	319908	Athletic Town Account	Y	A			01-JUL-2006		31-DEC-2099
	349101	Athletic Administration	Y	A			01-JUL-2006		31-DEC-2099
	349102	Athletics Title IX Equity	Y	A			01-JUL-2006		31-DEC-2099
	349104	Private Gifts - Athletics	Y	A			27-SEP-2007		31-DEC-2099
	349105	Football Camp	Y	A			01-JUL-2006		31-DEC-2099
	349106	Men's Basketball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349107	Women's Basketball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349108	Volleyball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349109	Soccer Camp	Y	A			01-JUL-2006		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	349110	Baseball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349111	Track Camp	Y	A			01-JUL-2006		31-DEC-2099
	349112	Tennis Camp	Y	A			01-JUL-2006		31-DEC-2099
	349113	Golf Camp	Y	A			01-JUL-2006		31-DEC-2099
	349114	Softball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349115	Women's Soccer Camp	Y	A			01-JUL-2006		31-DEC-2099
	349116	Track Throws Camp	Y	A			01-JUL-2006		31-DEC-2099
	349117	Track Speed Camp	Y	A			01-JUL-2006		31-DEC-2099
	349118	Women's Swimming Camp	Y	A			01-JUL-2006		31-DEC-2099
	AA4489	FY09 Unclassified - Athletics	Y	A			01-MAY-2008		31-DEC-2099
3B		Auxiliary-Bookstore Funds					01-JUL-1950		31-DEC-2099
	319903	Bookstore Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	329101	Bookstore Operations	Y	A			01-JUL-2006		31-DEC-2099
3H		Auxiliary-Housing & Dining Funds					01-JUL-1950		31-DEC-2099
	309101	Housing & Dining Operations	Y	A			01-JUL-2006		31-DEC-2099
	319901	Housing Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
3P		Auxiliary-Parking Funds					01-JUL-1950		31-DEC-2099
	319905	Parking Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	379101	Parking - Operations	Y	A			01-JUL-2006		31-DEC-2099
3S		Auxiliary-Student Center Funds					01-JUL-1950		31-DEC-2099
	319101	Student Center - Operations	Y	A			01-JUL-2006		31-DEC-2099
	319902	Student Center Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
40		Loan Funds					01-JUL-1950		31-DEC-2099
41		Loan Funds - Huntington					01-JUL-1950		31-DEC-2099
	419901	Campus Based St Loan Prog Clearing	Y	A			01-JUL-2000		31-DEC-2099
	419902	Emergency Loan Fund	Y	A			01-JUL-2000		31-DEC-2099
	419905	Federal Perkins Loan Fund	Y	A			01-JUL-2000		31-DEC-2099
45		Loan Funds - Hlth Sci					01-JUL-1950		31-DEC-2099
	459401	Medical Student Loan Fund	Y	A			01-JUL-2006		31-DEC-2099
	459903	Health Professions Loan Fund	Y	A			01-JUL-2006		31-DEC-2099
	459904	BSN Nursing Loan Fund	Y	A			01-JUL-2006		31-DEC-2099
	459905	Restricted-Loans Accrual Fund-SOM	Y	A			01-JUL-2006		31-DEC-2099
	459906	Primary Care Loan Fund	Y	A			01-JUL-2006		31-DEC-2099
	459907	NFL - Nursing Loan Fund	Y	A			01-JUL-2006		31-DEC-2099
60		Endowment Funds					01-JUL-2002		31-DEC-2099
61		Endowment Funds					01-JUL-2002		31-DEC-2099
	619301	Eminent Scholars Endowment-Kaiser	Y	A			14-MAY-2004		31-DEC-2099
	619302	Eminent Scholars Endowment-Lewis	Y	A			14-MAY-2004		31-DEC-2099
80		Agency Funds					01-JUL-1950		31-DEC-2099
81		Agency Funds					01-JUL-1950		31-DEC-2099
	809101	Private Residence Halls (FYRH)	Y	A			25-APR-2008		31-DEC-2099
	809901	Agency Accrual Fund	Y	A			01-JUL-1950		31-DEC-2099
	809902	Ford Direct Lending Program	Y	A			01-JUL-2000		31-DEC-2099
87		MCTC Agency Funds					01-JUL-1950		31-DEC-2099
	879902	MCTC Ford Direct Lending Program	Y	A			01-JUL-2006		31-DEC-2099
90		Unexpended Plant Funds					01-JUL-1950		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** DATES *****		
							EFF	TERM	NEXT CHANGE
91	909922	Unexpended Plant Funds H-P Bond Funds with Trustee	N	A			01-JUL-1950 02-JUL-2008	02-JUL-2008	31-DEC-2099 31-DEC-2099
92		Plant Renewal & Replacement Funds					01-JUL-1950		31-DEC-2099
93		Plant Renewal & Replacement Funds					01-JUL-1950		31-DEC-2099
	926571	E&G Plant Projects - CTC	Y	A			01-JUL-2006		31-DEC-2099
	926572	2004 Lottery Bond Proceeds - CTC	Y	A			01-JUL-2006		31-DEC-2099
	929011	E&G Plant Projects - MU	Y	A			14-MAY-2004		31-DEC-2099
	929012	Insurance Reimbursements	Y	A			01-JUL-2006		31-DEC-2099
	929101	Housing & Dining Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929102	Marshall Commons Construction	Y	A			01-JUL-2006		31-DEC-2099
	929103	Marshall Commons Equipment	Y	A			01-JUL-2006		31-DEC-2099
	929111	Student Center Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929141	Athletic Dept. Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929142	Ath Title IX Equity Capital Project	Y	A			01-JUL-2006		31-DEC-2099
	929171	Parking Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929211	Capital Fee Plant Projects - MU	Y	A			14-MAY-2004		31-DEC-2099
	929212	1997 Bond Issue Proceeds	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	929213	2004 Lottery Bond Proceeds - MU	Y	A			29-SEP-2004		31-DEC-2099
	929214	Tbl 2 Prjt-Hlth-Life-Sfty-ADA-Maint	Y	A			01-MAY-2005		31-DEC-2099
	929301	State/Local/Private-Plant Proj - MU	Y	A			14-MAY-2004		31-DEC-2099
	929451	E&G Plant Projects - SOM	Y	A			01-JUL-2006		31-DEC-2099
	929901	Plant R & R Accrual Fund	Y	A			01-JUL-2000		31-DEC-2099
	929905	SOM-Plant R & R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929907	CTC-Plant R & R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929923	H-P Bond Construction Fund w/Trustee	Y	A			01-JUL-2006		31-DEC-2099
	929930	HOUSING-Plant R & R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929931	STUDENT CENTER-Plant R&R Accrual Fd	Y	A			01-JUL-2006		31-DEC-2099
	929932	BOOKSTORE-Plant R&R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929933	ATHLETICS-Plant R&R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929937	PARKING-Plant R&R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929940	Rest-Cap Proj Accrual Fund-Housing	Y	A			01-JUL-2006		31-DEC-2099
	929941	Restricted-Cap Proj Accrual Fund-MU	Y	A			29-JUN-2004		31-DEC-2099
	929947	Restricted-Cap Proj Accrual FundCTC	Y	A			01-JUL-2006		31-DEC-2099
94		Retirement of Debt Funds					01-JUL-1950		31-DEC-2099
95		Retirement of Debt Funds					01-JUL-1950		31-DEC-2099
	949011	E&G Debt Retirement - MU	Y	A			14-MAY-2004		31-DEC-2099
	949101	Housing Debt Service	Y	A			01-JUL-2006		31-DEC-2099
	949141	Athletic Dept - Debt Retirement	Y	A			01-JUL-2006		31-DEC-2099
	949171	Parking Debt Service	Y	A			01-JUL-2006		31-DEC-2099
	949211	Capital Fee Debt Retirement - MU	Y	A			14-MAY-2004		31-DEC-2099
	949251	2000 Bond Debt Service - SOM	Y	A			01-JUL-2006		31-DEC-2099
	949301	State/Local/Private-Debt Retire-MU	Y	A			14-MAY-2004		31-DEC-2099
	949901	MU/MUGC Debt Ret Accrual Fund	Y	A			01-MAY-2003		31-DEC-2099
	949902	MU University Ctr Bonds 69 Rev	Y	A			01-JUL-2006		31-DEC-2099
	949903	MU University Ctr Bonds 69 Res	Y	A			01-JUL-2006		31-DEC-2099
	949904	MU University Ctr Bonds 69 Maint/Eq	Y	A			01-JUL-2006		31-DEC-2099
	949905	SOM Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	949907	CTC Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949924	H-P Bond Cap Interest Fund w/Truste	Y	A			01-JUL-2006		31-DEC-2099
	949925	H-P Bond Debt Serv Reserve w/Truste	Y	A			01-JUL-2006		31-DEC-2099
	949926	H-P Bond Principal Fund w/Trustee	Y	A			01-JUL-2006		31-DEC-2099
	949930	Housing Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949931	Student Centr Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949932	Bookstore Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949934	Athletic Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949937	Parking Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
96		Investment in Plant Funds					01-JUL-1950		31-DEC-2099
97		Investment in Plant Funds					01-JUL-1950		31-DEC-2099
	969901	Capital Assets - MU/MUGC	Y	A			01-MAY-2003		31-DEC-2099
	969905	Capital Assets - SOM	Y	A			01-MAY-2003		31-DEC-2099
	969907	Capital Assets - CTC	Y	A			01-MAY-2003		31-DEC-2099
	969908	Capital Assets - COHP	Y	A			01-JUN-2006		31-DEC-2099
	969930	Capital Assets - Housing	Y	A			01-JUL-2000		31-DEC-2099
	969931	Capital Assets - Student Center	Y	A			01-JUL-2000		31-DEC-2099
	969932	Capital Assets - Bookstore	Y	A			01-MAY-2003		31-DEC-2099
	969934	Capital Assets - Athletics	Y	A			01-MAY-2003		31-DEC-2099
	969937	Capital Assets - Parking	Y	A			01-MAY-2003		31-DEC-2099
BK		Bank Funds					01-JUL-1950		31-DEC-2099
B1		Bank Funds					01-JUL-1950		31-DEC-2099
	B4267	Lottery Funds	Y	A			01-JUL-1950		31-DEC-2099
	B4862	CTC-State/Local/Private-Grant/Ct/Gf	Y	A			14-MAY-2004		31-DEC-2099
	B4864	CTC Lottery Appropriation	Y	A			14-MAY-2004		31-DEC-2099
	B4865	CTC-Tuition and Required E & G Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4868	CTC - Auxiliary & Aux Capital Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4869	CTC - E & G Capital Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4872	Governing in 21st Century(Gov Cont)	Y	A			01-JAN-2005		31-DEC-2099
	B4890	MU - Tuition and Required E & G Fee	Y	A			14-MAY-2004		31-DEC-2099
	B4891	MU - Auxiliary & Aux Capital Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4892	MU - E & G Capital Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4893	MU-State/Local/Private-Grant/Ct/Gft	Y	A			14-MAY-2004		31-DEC-2099
	B4894	SOM -Tuition and Required E&G Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4895	SOM-State/Local/Private-Grant/Ct/Gft	Y	A			14-MAY-2004		31-DEC-2099
	B8764	Federal Grants & Contracts	Y	A			01-JUL-1950		31-DEC-2099
	B8871	SOM - Federal Grants & Contracts	Y	A			14-MAY-2004		31-DEC-2099
	B8895	MCTC Federal Grants & Contracts	Y	A			01-JUN-2007		31-DEC-2099
	BB1102	Marshall Artist Series Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1103	Financial Aid Clearing Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1104	Refund Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1105	EFT Refund Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1106	WV St Treasurer - Bank One	Y	A			01-JUL-1950		31-DEC-2099
	BB1107	WV St Treasurer - One Valley Bank	Y	A			01-JUL-1950		31-DEC-2099
	BB1109	Commonfund	Y	A			01-JAN-2006		31-DEC-2099
	BB2102	Account of DHEW	Y	A			01-JUL-1950		31-DEC-2099
	BB2105	Supplemental Ed Grant(SEOG) Account	Y	A			01-JUL-1950		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	BB2106	Federal PELL Account	Y	A			01-JUL-1950		31-DEC-2099
	BB2107	Ford Direct Loan Program Account	Y	A			01-JUL-1950		31-DEC-2099
	BB2502	BRIM Escrow with State Treasurer	Y	A			01-JUN-2006		31-DEC-2099
	BB2701	Federal PELL Grants-CTC Account	Y	A			01-JUL-2006		31-DEC-2099
	BB2702	Federal SEOG Grants-CTC Account	Y	A			01-JUL-2006		31-DEC-2099
	BB2703	MCTC Federal Drawdowns Clr Account	Y	A			01-JUL-2006		31-DEC-2099
	BB2704	MCTC Ford Direct Loan Program Acct	Y	A			01-JUL-2006		31-DEC-2099
	BB3106	Athletic Dept Game Expense Account	Y	A			01-JUL-1950		31-DEC-2099
	BB3107	Athletic Clearing Account	Y	A			01-JUL-1950		31-DEC-2099
	BB4101	Campus Based St Loan Prg Cl Account	Y	A			01-JUL-1950		31-DEC-2099
	BB4103	Student Financial Assistance Accoun	Y	A			01-JUL-1950		31-DEC-2099
	BB4105	Federal Perkins Loan Program Accoun	Y	A			01-JUL-1950		31-DEC-2099
	BB9401	Municipal Bond Commission	Y	A			01-JUL-1950		31-DEC-2099
	BB9402	H-P BONDS w/ BANK ONE-Construction	Y	A			20-AUG-2001		31-DEC-2099
	BB9403	H-P BONDS w/ BANK ONE-Issuance Cost	Y	A			01-JUL-1950		31-DEC-2099
	BB9404	H-P BONDS w/ BANK ONE-Cap Interest	Y	A			01-JUL-1950		31-DEC-2099
	BB9405	H-P BONDS w/ BANK ONE-Debt Reserve	Y	A			01-JUL-1950		31-DEC-2099
	BB9406	H-P BONDS w/ BANK ONE-Principal	Y	A			01-APR-2005		31-DEC-2099
	BB9901	Scholarship/Emergency Loan Account	Y	A			01-JUL-1950		31-DEC-2099
	BB9902	Cash on Hand	Y	A			01-JUL-1950		31-DEC-2099
	BC0978	CTC Supplemental Appropriation 2008	Y	A			01-JUL-2007		31-DEC-2099
	BC4877	CTC Unclassified (FY 2007)	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BC4878	CTC Unclassified (FY 2008)	Y	A			01-MAY-2007		31-DEC-2099
	BC4879	CTC Unclassified (FY 2009)	Y	A			01-MAY-2008		31-DEC-2099
	BC4913	Independently Accredited CTC FY2003	Y	A			01-JUL-1950		31-DEC-2099
	BERROR	No Cash - Any Entries Are Errors	Y	A			01-JUL-1950		31-DEC-2099
	BL4883	Lottery Funds-Autism FY2003	Y	A			01-JUL-2002		31-DEC-2099
	BL5023	Lottery-Research Challenge (FY2003)	Y	A			01-JUL-2002		31-DEC-2099
	BL8077	MUGC Writing Project - FY07	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BL8078	MUGC Writing Project - FY08	Y	A			01-MAY-2007		31-DEC-2099
	BL8079	MUGC Writing Project - FY09	Y	A			01-MAY-2008		31-DEC-2099
	BL9328	Lottery Funds-Autism FY2008	Y	A			01-MAY-2007		31-DEC-2099
	BL9329	Lottery Funds-Autism FY2009	Y	A			01-MAY-2008		31-DEC-2099
	BM0336	SOM Lottery- Rural Health Init 2006	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM0337	SOM Lottery- Rural Health Init 2007	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM0338	SOM Lottery- Rural Health Init 2008	Y	A			01-MAY-2007		31-DEC-2099
	BM0339	SOM Lottery- Rural Health Init 2009	Y	A			01-MAY-2008		31-DEC-2099
	BM0978	never used-activity changed	N	I			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM1737	SOM Unclassified (FY 2007)	Y	A			01-MAY-2006		31-DEC-2099
	BM1738	SOM Unclassified (FY 2008)	Y	A			01-MAY-2007		31-DEC-2099
	BM173A	SOM Unclassified (FY 2009)	Y	A			01-MAY-2008		31-DEC-2099
	BM1776	Primary Health Ed (FY 2006) - SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM1778	Primary Health Ed (FY2008)-SOM	N	A			18-MAY-2007		31-DEC-2099
	BM177A	Primary Health Ed (FY 2007) - SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM3779	Rural Health Outreach (FY2009)-SOM	N	A			01-MAY-2008		31-DEC-2099
	BM4528	SOM Supplemental Appropriation 2008	Y	A			01-JUL-2007		31-DEC-2099
	BM6016	Rural Health Residency (FY 2006)SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM6017	Rural Health Residency (FY 2007)SOM	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BM6018	Rural Health Residency (FY 2008)SOM	Y	A			01-MAY-2007		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA		CNTL		***** DATES *****		
			ENTRY	STATUS	FUND	CMB	EFF	TERM	NEXT CHANGE
	BM6019	Rural Health Residency (FY 2009)SOM	Y	A			01-MAY-2008		31-DEC-2099
	BU4487	MU Unclassified (FY 2007)	Y	A			01-MAY-2006		31-DEC-2099
	BU4488	MU Unclassified (FY 2008)	Y	A			01-MAY-2007		31-DEC-2099
	BU4489	MU Unclassified (FY 2009)	Y	A			01-MAY-2008		31-DEC-2099
	BU4492	BRIM Subsidy - SOM	Y	A			01-JUL-1950		31-DEC-2099
	BU4884	Higher Ed Special Projects (FY2004)	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BU5022	Research Challenge	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BU5024	Research Challenge (FY2004)	Y	A			01-JUL-2003		31-DEC-2099
	BU5196	Vista E-Learning (FY2006)	Y	A			01-JUL-2005		31-DEC-2099
	BU5197	Vista E-Learning (FY2007)	Y	A			01-MAY-2006		31-DEC-2099
	BU5198	Vista E-Learning (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	BU5199	Vista E-Learning (FY2009)	Y	A			01-MAY-2008		31-DEC-2099
	BU5316	State Prioritites-Prof Dev (FY2006)	N	A			02-JUL-2008	02-JUL-2008	31-DEC-2099
	BU5317	State Prioritites-Prof Dev (FY2007)	Y	A			01-MAY-2006		31-DEC-2099
	BU5318	State Prioritites-Prof Dev (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	BU5319	State Prioritites-Prof Dev (FY2009)	Y	A			01-MAY-2008		31-DEC-2099

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* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 2420095
CHART OF ACCOUNTS: 1
AS OF DATE: 02-JUL-2008
FUND TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

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