

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
						EFF TERM	NEXT CHANGE
01		Assets					
10		Current Assets					
	111000	Cash & Cash Equivalents	N	A		01-JUL-1950	31-DEC-2099
	111001	Cash Interfund	Y	A		01-JUL-1950	31-DEC-2099
	111002	ARI-Cash Clearing	Y	A		01-JUL-2012	31-DEC-2099
	111004	CI Offset-State Approp Cash to AR	Y	A		01-JUN-2010	31-DEC-2099
	111005	CI Offset-Noncurrent BRIM Escrow	Y	A		01-JUN-2009	31-DEC-2099
	111006	CI Offset-Noncurrent Endowments	Y	A		01-JUN-2009	31-DEC-2099
	111007	CI Offset-Noncurrent Debt Reserve	Y	A		01-JUN-2009	31-DEC-2099
	111008	CI Offset-Commonfund Cash Equiv	Y	A		01-JUN-2009	31-DEC-2099
	111010	Cash on Deposit with State	Y	A		01-JUL-1950	31-DEC-2099
	111020	Cash on Hand	Y	A		01-JUL-1950	31-DEC-2099
	111030	Cash with Municipal Bond Commission	Y	A		01-JUL-1950	31-DEC-2099
	111100	Cash in Bank Accounts	Y	A		01-JUL-1950	31-DEC-2099
	111160	CF OPER - State Street Instl Gov MM	Y	A		25-MAR-2016	31-DEC-2099
	111161	Jefferies Cash Equivalents	Y	A		01-JUN-2014	31-DEC-2099
	111165	CF MIDT - State Street Instl Gov MM	Y	A		26-JAN-2012	31-DEC-2099
	111166	CF OPER - JP Morgan Prime MM	Y	A		26-JAN-2012	31-DEC-2099
	111167	CF OPER - Blackrock Tempfund	Y	A		26-JAN-2012	31-DEC-2099
	111168	CF MIDT - JP Morgan Prime MM	Y	A		01-JAN-2012	31-DEC-2099
	111169	CF MIDT - Blackrock Tempfund	Y	A		01-JAN-2012	31-DEC-2099
	111500	Investments-Current	N	A		06-MAR-2006	31-DEC-2099
	111510	Investments-Current	Y	A		06-MAR-2006	31-DEC-2099
	111511	CF MIDT - Equity Index Fund	Y	A		26-JAN-2012	31-DEC-2099
	111512	CF MIDT - High Quality Bond Fund	Y	A		26-JAN-2012	31-DEC-2099
	111513	CF MIDT - Multi-Strat Equity Fund	Y	A		01-DEC-2011	31-DEC-2099
	111514	CF LNGT - Multi-Strat Commodities	Y	A		01-DEC-2011	31-DEC-2099
	111515	CF LNGT - Multi-Strat Equity Fund	Y	A		01-DEC-2011	31-DEC-2099
	111516	CF LNGT - Multi-Strat Bond Fund	Y	A		01-DEC-2011	31-DEC-2099
	111517	CF OPER - High Quality Bond Fund	Y	A		01-JAN-2012	31-DEC-2099
	111518	CF OPER - Intermediate Fund	Y	A		01-JAN-2012	31-DEC-2099
	111519	CF LNGT - Inst M-Strat Com Series55	Y	A		01-JUL-2013	31-DEC-2099
	111520	JG - BHR Offshore Fund	Y	A		01-MAR-2012	31-DEC-2099
	111521	JG - Harvest Volatility Alpha Fund	Y	A		01-MAR-2012	31-DEC-2099
	111522	JG - Salsman Offshore Fund	Y	A		01-MAR-2012	31-DEC-2099
	111523	JG - Z Capital Loan Opportunity Fnd	Y	A		01-MAR-2012	31-DEC-2099
	111524	JG - Mudrick Dist Opportunity Fund	Y	A		01-NOV-2013	31-DEC-2099
	111525	JG - RBR European	Y	A		01-DEC-2013	31-DEC-2099
	111526	JG - Hahn Mid Term	Y	A		01-DEC-2013	31-DEC-2099
	111527	JG - Operating Fund	Y	A		01-DEC-2013	31-DEC-2099
	111528	JG - Mid Term Fund	Y	A		01-DEC-2013	31-DEC-2099
	111531	JG - Investments Offset to CE	Y	A		01-JUN-2014	31-DEC-2099
	111532	CF OPER - Core Equity Fund	Y	A		01-OCT-2014	31-DEC-2099
	111533	JG - Mid Term JW4-010286	Y	A		01-OCT-2014	31-DEC-2099
	111534	JG - Belmont Mid Term JFE-002958	Y	A		07-JAN-2016	31-DEC-2099
	111535	JG - Mid Term Coll	Y	A		01-NOV-2014	31-DEC-2099
	111536	JG - Belmont Mid Term JW5-001193	Y	A		01-NOV-2015	31-DEC-2099
	111537	PWP Investments	Y	A		01-APR-2016	31-DEC-2099
	112000	Accounts Receivable	N	A		01-JUL-1950	31-DEC-2099
	112010	A/R Accrual (Year End FTMCOAS)	Y	A		01-JUL-1950	31-DEC-2099
	112100	Grants&Contracts Rec-Net of Allowan	N	A		01-JUL-1950	31-DEC-2099
	112101	Grants &Contracts Receivable	Y	A		07-APR-2009	31-DEC-2099

112102	Grants & Contracts Receivab-Unbilled	Y	A	01-JUL-2006	31-DEC-2099
112113	Allow for Doubtful Accts-Grants Rec	Y	A	01-JUL-1950	31-DEC-2099
112130	ARI-Contracts Receivable	Y	A	01-JUL-2012	31-DEC-2099
112131	ARI-Contracts Clearing	Y	A	01-JUL-2012	31-DEC-2099
112132	ARI-Unapplied Contracts	Y	A	01-JUL-2012	31-DEC-2099
112200	Student Receivables-Net of Allowanc	N	A	01-JUL-1950	31-DEC-2099
112210	Student Receivables	Y	A	01-JUL-1950	31-DEC-2099
112220	Allow for Doubtful Acct-Student Rec	Y	A	01-JUL-1950	31-DEC-2099
112430	ARI-Returned Checks Receivable	Y	A	01-JUL-2012	31-DEC-2099
112431	ARI-Refunds Receivable-Regular	Y	A	01-JUL-2012	31-DEC-2099
112432	ARI-Refund Clearing	Y	A	01-JUL-2012	31-DEC-2099
112433	ARI-Refunds Receivable-FinancialAid	Y	A	01-JUL-2012	31-DEC-2099
112434	ARI-Refund Clearing-Financial Aid	Y	A	01-JUL-2012	31-DEC-2099
112435	ARI-Allowance for Doubtful Accounts	Y	A	01-JUL-1950	31-DEC-2099
112523	ARI-Investment Earnings AR	Y	A	01-JUL-2012	31-DEC-2099
112527	ARI-Bond Proceeds AR	Y	A	01-JUL-2012	31-DEC-2099
112644	ARI-Bad Check Penalty Fee AR	Y	A	01-JUL-2012	31-DEC-2099
112646	ARI-Parking Fee Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112669	ARI-Other Rental Income AR	Y	A	01-JUL-2012	31-DEC-2099
112670	ARI-Gift Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112671	ARI-Non Fed Grant Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112672	ARI-H Ed Admin Ct Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112678	ARI-Other Insurance Proceeds AR	Y	A	01-JUL-2012	31-DEC-2099
112679	ARI-Tuition Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112680	ARI-Room & Board Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112681	ARI-Student Union Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112682	ARI-Athletic Event Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112683	ARI-Athletic Event TV Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112684	ARI-Bookstore Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112693	ARI-Other Sales Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112696	ARI-Miscellaneous Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112699	ARI-Student Receivables 4660	Y	A	01-JUN-2017	31-DEC-2099
112703	ARI-Federal DOE Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112737	ARI-Federal Grant Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112740	ARI-Federal Misc Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112861	ARI-Federal Inter Agency Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112862	ARI-Clearing Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112873	ARI-Litigation, Awards Revenue AR	Y	A	01-JUL-2012	31-DEC-2099
112300	Due from Other State Agencies	Y	A	01-JUL-1950	31-DEC-2099
112400	Accounts Receivable - Other	Y	A	01-JUL-1950	31-DEC-2099
112420	Payroll Redeposit Receivable	Y	A	01-APR-2007	31-DEC-2099
115000	Due from Board	N	A	01-JUL-2006	31-DEC-2099
115100	Interest Due from Board	Y	A	01-JUL-1950	31-DEC-2099
115200	Bond Proceeds Due from Board	Y	A	01-JUL-1950	31-DEC-2099
115300	Fees Due from Board	Y	A	01-JUL-1950	31-DEC-2099
113000	Loans Receivable	N	A	01-JUL-1950	31-DEC-2099
113100	Student Loans Rec-Net of Allowance	N	A	01-JUL-1950	31-DEC-2099
113110	Student Loans Receivable	Y	A	01-JUL-1950	31-DEC-2099
113120	Allow for Doubtful Act-Student Loan	Y	A	01-JUL-1950	31-DEC-2099
114000	Due from other funds	Y	A	01-JUL-2006	31-DEC-2099
114200	Due from other funds	Y	A	01-JUL-2006	31-DEC-2099
114230	ARI-Due from other funds	Y	A	01-JUL-2000	31-DEC-2099
114300	Investment Settlements Pending	Y	A	01-JUL-2015	31-DEC-2099
116000	Inventories	N	A	01-JUL-1950	31-DEC-2099
116200	Supplies & Stores Inventories	Y	A	01-JUL-1950	31-DEC-2099
117000	Prepaid Expenses	N	A	01-JUL-2006	31-DEC-2099
117100	Prepaid Expenses	Y	A	01-JUL-2006	31-DEC-2099
118000	Other Current Assets	Y	A	01-JUN-2005	31-DEC-2099
118100	Other Current Assets	Y	A	01-JUL-2006	31-DEC-2099

12	119000	Advances	N	A	01-JUL-2006	31-DEC-2099
		Non-Current Assets			01-JUL-1950	31-DEC-2099
	121000	Accounts Receivable-Noncurrent	N	A	01-JUL-1950	31-DEC-2099
	121010	Net Investment in Lease-Noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	121011	Other Accounts Receivable-noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	121012	No Hardship Receivable Noncurrent	Y	A	01-JUN-2015	31-DEC-2099
	121100	Noncurrent Cash & Cash Equivalents	N	A	01-JUL-2006	31-DEC-2099
	121001	Noncurrent Cash & Cash Equivalents	Y	A	01-JUL-2006	31-DEC-2099
	122000	Loans Receivable-Noncurrent	N	A	01-JUL-1950	31-DEC-2099
	122010	Student Loans Receivable-Noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	122011	Allowance Doubtful Accts-Noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	122400	Investments-Noncurrent	N	A	01-JAN-2006	31-DEC-2099
	111530	United Bank-Project Fund Investment	Y	A	29-JUN-2012	31-DEC-2099
	122410	Investments - US Agency Securities	Y	A	01-JUL-2006	31-DEC-2099
	122420	Investment - Accum Prem Amort	Y	A	01-JUL-2006	31-DEC-2099
	122430	Investment-Agency Mkt Adj	Y	A	01-JUL-2006	31-DEC-2099
	122440	Commonfund Intermediate Investments	Y	A	01-JUL-2006	31-DEC-2099
	122441	Commonfund Bond Investments	Y	A	01-JAN-2006	31-DEC-2099
	122442	Commonfund Equity Investments	Y	A	01-JAN-2006	31-DEC-2099
	122443	Commonfund Short Term Investments	Y	A	01-JUN-2009	31-DEC-2099
	122500	Other Assets - Noncurrent	N	A	01-JUL-1950	31-DEC-2099
	122510	Other Assets - Noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	123000	Investment in Plant	N	A	01-JUL-1950	31-DEC-2099
	123100	Net Land Improvements	N	A	30-JUN-2001	31-DEC-2099
	123120	Land Improvements	Y	A	01-JUL-1950	31-DEC-2099
	123129	Accumulated Depreciation - Land Imp	Y	A	01-JUL-1950	31-DEC-2099
	123105	Property to be Transferred	Y	A	01-JUN-2009	31-DEC-2099
	123110	Land	Y	A	30-JUN-2001	31-DEC-2099
	123115	Construction in Progress	Y	A	01-JUL-2004	31-DEC-2099
	123131	Net Infrastructure	N	A	30-JUN-2001	31-DEC-2099
	123130	Infrastructure	Y	A	30-JUN-2001	31-DEC-2099
	123139	Accumulated Deprec-Infrastructure	Y	A	30-JUN-2001	31-DEC-2099
	123151	Net Buildings	N	A	01-JUL-1950	31-DEC-2099
	123150	Buildings	Y	A	30-JUN-2001	31-DEC-2099
	123159	Accumulated Depreciation-Buildings	Y	A	01-JUL-1950	31-DEC-2099
	123180	Net Equipment	N	A	01-JUL-1950	31-DEC-2099
	123183	Equipment	Y	A	01-JUL-2000	31-DEC-2099
	123189	Accumulated Depreciation - Equip.	Y	A	01-JUL-1950	31-DEC-2099
	123191	Net Library Books	N	A	01-JUL-1950	31-DEC-2099
	123190	Library Books	Y	A	30-JUN-2001	31-DEC-2099
	123199	Accumulated Depreciation-Libr Books	Y	A	01-JUL-1950	31-DEC-2099
	124000	Deferred Outflows of Resources	N	A	01-JUL-2012	31-DEC-2099
	124010	Deferred Outflow-Loss on Bonds	Y	A	01-JUL-2012	31-DEC-2099
	124011	Deferred Outflow - TRS Plan	Y	A	01-JUL-2014	31-DEC-2099
02		Liabilities			01-JUL-1950	31-DEC-2099
20		Current Liabilities			01-JUL-1950	31-DEC-2099
	210000	Accounts Payable	N	A	01-JUL-1950	31-DEC-2099
	210010	A/P Accrual (Year End FTMOAS)	Y	A	01-JUL-1950	31-DEC-2099
	2101	A/P Clearing - Refunds (GUACURR)	Y	A	01-JUL-1950	31-DEC-2099
	210100	Vendor Payables	Y	A	01-JUL-1950	31-DEC-2099
	210150	A/P Accrual (Year End Manual)	Y	A	01-JUL-1950	31-DEC-2099
	210200	Due to Other State Agencies	Y	A	01-JUL-1950	31-DEC-2099
	210201	Due to Othr St Ag (Hunt Sales Tax)	Y	A	25-NOV-2015	31-DEC-2099
	210313	ARI-Accounts Payable	Y	A	01-JUL-2012	31-DEC-2099
	2106	A/P Currency Exchange (GUACURR)	Y	A	01-JUL-1950	31-DEC-2099
	224010	Capital Lease Interest Payable	Y	A	14-JUN-2000	31-DEC-2099
	226100	Bond Interest Payable	Y	A	14-JUN-2000	31-DEC-2099
	213000	Accrued Liabilities	N	A	01-JUL-1950	31-DEC-2099
	210310	ARI-Unapplied Receipts (Non-FA)	Y	A	01-JUL-2012	31-DEC-2099

210311	ARI-Unapplied Exemptions	Y	A	01-JUL-2012	31-DEC-2099
210312	ARI-Unapplied Financial Aid	Y	A	01-JUL-2012	31-DEC-2099
210316	ARI-Unapplied Write Off	Y	A	01-JUL-2000	31-DEC-2099
210317	ARI-Unapplied Contracts	Y	A	01-JUL-2000	31-DEC-2099
210318	ARI-Refund Clearing	Y	A	01-JUL-2000	31-DEC-2099
210319	ARI-Refund Clearing Financial Aid	Y	A	01-JUL-2000	31-DEC-2099
210320	ARI-Cash Clearing	Y	A	01-JUL-2000	31-DEC-2099
213050	Accrued Payroll	N	A	01-JUL-1950	31-DEC-2099
213051	Payroll Liability - 24 Pay Faculty	Y	A	01-JUL-1950	31-DEC-2099
213052	Fringe Benefit Accrued Liability	Y	A	01-MAY-2014	31-DEC-2099
213053	Deferred Pay Liability	Y	A	13-JUN-2016	31-DEC-2099
213054	General Accrued Payroll	Y	A	01-JUL-1950	31-DEC-2099
213055	Annual Employee Increment Liability	Y	A	01-JUL-1950	31-DEC-2099
213056	FICA Liability	Y	A	22-SEP-2015	31-DEC-2099
213057	Federal Income Tax Liability	Y	A	22-SEP-2015	31-DEC-2099
213060	TIAA-CREF Retirement Liability	Y	A	03-MAY-2016	31-DEC-2099
213061	City Huntington User Fee Liability	Y	A	22-SEP-2015	31-DEC-2099
213062	Employee Parking Liability	Y	A	22-SEP-2015	31-DEC-2099
213063	State Income Tax Liability	Y	A	22-SEP-2015	31-DEC-2099
213065	AFLAC Liability	Y	A	22-SEP-2015	31-DEC-2099
213067	WV State Income Tax Liability	Y	A	01-JUL-2017	31-DEC-2099
213069	United Way Liability	Y	A	22-SEP-2015	31-DEC-2099
213071	Disability-Standard Liability	Y	A	01-SEP-2015	31-DEC-2099
213072	Garnishment Liability	Y	A	22-SEP-2015	31-DEC-2099
213074	Life Insurance Liability	Y	A	22-SEP-2015	31-DEC-2099
213076	Athletic Ticket Payroll Deduction	Y	A	22-SEP-2015	31-DEC-2099
213077	Health Insurance Liability	Y	A	22-SEP-2015	31-DEC-2099
213078	MU Rec Center Payroll Deduction	Y	A	22-SEP-2015	31-DEC-2099
213079	Mountaineer Flex Benefits Liability	Y	A	01-SEP-2015	31-DEC-2099
213084	Optional Retirement Liability	Y	A	22-SEP-2015	31-DEC-2099
213085	Teachers Retirement Liability	Y	A	01-SEP-2015	31-DEC-2099
213086	Other Payroll Withholding Liability	Y	A	01-SEP-2015	31-DEC-2099
213087	Escrow Life Insurance Liability	Y	A	01-JUL-2015	31-DEC-2099
213088	Escrow Health Insurance Liability	Y	A	01-JUL-2015	31-DEC-2099
213089	Great West Retirement Liability	Y	A	01-JUL-2015	31-DEC-2099
213090	Employee Ded Reimb OverpayLiability	Y	A	01-JUL-2016	31-DEC-2099
213ERR	Payroll Benefit/Deduction Errors	Y	A	01-SEP-2015	31-DEC-2099
213200	Other Accrued Liabilities	N	A	01-JUL-2006	31-DEC-2099
213070	Agency Fund Liability	Y	A	01-JUL-2006	31-DEC-2099
213075	Security Deposits Liability	Y	A	19-OCT-2012	31-DEC-2099
213080	Other Accrued Liabilities	Y	A	01-JUL-2006	31-DEC-2099
213082	Due to MCTC - Current portion	Y	A	01-JUN-2009	31-DEC-2099
213083	Accrued SCA Liability - Current	Y	A	29-JUN-2012	31-DEC-2099
213900	Deferred Revenue	N	A	01-JUL-2006	31-DEC-2099
213910	Deferred Revenue	Y	A	01-JUL-2006	31-DEC-2099
213920	Deferred Rent Revenue	Y	A	19-JUN-2009	31-DEC-2099
214000	Compensated Absence Liab-Current	N	A	02-JUL-1950	31-DEC-2099
214014	Compensated Absence Liab-Current	Y	A	01-JUL-1950	31-DEC-2099
214500	Debt to Commission-Current	N	A	01-JUL-1950	31-DEC-2099
214510	Debt to Commission-Current	Y	A	01-JUL-1950	31-DEC-2099
215000	Capital Lease Obligation-Current	N	A	01-JUL-1950	31-DEC-2099
215020	Capital Lease Obligation-Current	Y	A	01-JUL-1950	31-DEC-2099
216000	Bonds Payable-Current	N	A	01-JUL-1950	31-DEC-2099
216110	Bonds Payable-Current	Y	A	01-JUL-1950	31-DEC-2099
217000	Deposits	N	A	01-JUL-1950	31-DEC-2099
210314	ARI-Deposits Payable	Y	A	01-JUL-2012	31-DEC-2099
210315	ARI-Unapplied Deposits	Y	A	01-JUL-2012	31-DEC-2099
217050	Student Deposits	Y	A	01-JUL-1950	31-DEC-2099
218500	Due to Other Funds	N	A	01-JUL-2006	31-DEC-2099

	218510	Due to Other Funds	Y	A	01-JUL-2006	31-DEC-2099
	218530	ARI-Due to Other Funds	Y	A	01-JUL-2006	31-DEC-2099
	220000	Deferred Revenue	Y	A	01-JUL-1950	31-DEC-2099
	220010	Loans Payable	N	A	01-JUL-2006	31-DEC-2099
	220100	Notes Payable	N	A	01-JUL-2006	31-DEC-2099
	221000	Due to MURC	Y	A	11-DEC-2002	31-DEC-2099
22		Non-Current Liabilities			01-JUL-1950	31-DEC-2099
	221100	Accrued Liabilities - Noncurrent	N	A	01-JUL-1950	31-DEC-2099
	221110	Accrued Liabilities - Noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	221115	Due To MCTC - Noncurrent	Y	A	01-JUN-2009	31-DEC-2099
	221200	Accrued SCA Liability	N	A	29-JUN-2012	31-DEC-2099
	221114	Accrued SCA Liability	Y	A	29-JUN-2012	31-DEC-2099
	222005	Advances from Federal Sponsors	N	A	01-JUL-1950	31-DEC-2099
	222006	Advances from Federal Sponsors	Y	A	01-JUL-1950	31-DEC-2099
	222012	Compensated Absences Liability	N	A	01-JUL-1950	31-DEC-2099
	222014	Annual Leave Liab-Current Employees	Y	A	01-JUL-1950	31-DEC-2099
	222016	Sick Leave Liab-Eligible to Retire	Y	A	01-JUL-1950	31-DEC-2099
	222017	Sick Leave Liab-Not Eligible to Ret	Y	A	01-JUL-1950	31-DEC-2099
	222018	Sick Leave Liab-Retired Employees	Y	A	01-JUL-1950	31-DEC-2099
	222020	OPEB Liability	N	A	01-JUL-2007	31-DEC-2099
	222021	OPEB Liability - PEIA Net ARC	Y	A	01-JUL-2007	31-DEC-2099
	222025	Net Pension Liability	Y	A	01-JUL-2014	31-DEC-2099
	222100	Notes Payable - Non-Current	N	A	19-JUN-2009	31-DEC-2099
	223000	Debt to Commission-Noncurrent	N	A	01-JUL-1950	31-DEC-2099
	223010	Debt to Commission-Noncurrent	Y	A	01-JUL-1950	31-DEC-2099
	224000	Capital Lease Obligation	N	A	01-JUL-1950	31-DEC-2099
	224020	Capital Lease Principal Payable	Y	A	01-JUL-1950	31-DEC-2099
	226000	Bonds Payable	N	A	01-JUL-1950	31-DEC-2099
	226110	Bond Principal Payable	Y	A	01-JUL-1950	31-DEC-2099
	226115	Premium on Bonds Payable	Y	A	01-JUL-2010	31-DEC-2099
	227000	Deferred Inflows	N	A	29-JUN-2012	31-DEC-2099
	227010	Deferred Inflows	Y	A	29-JUN-2012	31-DEC-2099
	227011	Deferred Inflow - TRS Plan	Y	A	01-JUL-2014	31-DEC-2099
03		Control Accounts			01-JUL-1950	31-DEC-2099
31		Control Accounts			01-JUL-1950	31-DEC-2099
	3000	Control Accounts	N	A	01-JUL-1950	31-DEC-2099
	3010	Revenue Control Account	N	A	21-JUL-1999	31-DEC-2099
	3020	Expenditure Control Account	N	A	13-DEC-2003	31-DEC-2099
	3022	PY-Budgeted Expenditure Control	N	A	21-JUL-1999	31-DEC-2099
	3030	Actual Transfer Control Account	N	A	21-JUL-1999	31-DEC-2099
	3040	Encumbrance Control Account	N	A	21-JUL-1999	31-DEC-2099
	3041	PY - Encumbrance Control Account	N	A	01-JUL-1950	31-DEC-2099
	3045	Budget Reservation Control Account	N	A	21-JUL-1999	31-DEC-2099
	3050	Offset - Encumbrance Reserve	N	A	21-JUL-1999	31-DEC-2099
	3055	Offset - Budget Reservation Control	N	A	21-JUL-1999	31-DEC-2099
	3060	Budgeted Revenue Control Account	N	A	21-JUL-1999	31-DEC-2099
	3070	Budgeted Expenditure Control Acct	N	A	21-JUL-1999	31-DEC-2099
	3080	Budgeted Transfer Control Acct	N	A	21-JUL-1999	31-DEC-2099
	3090	PY - Budgeted Change Fund Balance	N	A	21-JUL-1999	31-DEC-2099
	3095	PY - Encumbrance Reserve	N	A	21-JUL-1999	31-DEC-2099
	3099	Offset-Budgeted Change to Fund Bal	N	A	21-JUL-1999	31-DEC-2099
	3110	Budgeted Labor Control Account	N	A	21-JUL-1999	31-DEC-2099
	3120	Labor Control Account	N	A	21-JUL-1999	31-DEC-2099
04		Fund Balance			01-JUL-1950	31-DEC-2099
40		Fund Balance			01-JUL-1950	31-DEC-2099
	400000	Fund Balance	N	A	01-JUL-2006	31-DEC-2099
	400100	Fund Balance-Beginning	Y	A	03-JUN-2009	31-DEC-2099
	400300	Fixed Asset Module Equity Acct	Y	A	01-JUL-2006	31-DEC-2099
50		Revenue			01-JUL-1950	31-DEC-2099

	Revenue			01-JUL-1950	31-DEC-2099
500	Revenue Budget	N	A	01-APR-2003	31-DEC-2099
500001	Balance Forward	Y	A	20-DEC-2013	31-DEC-2099
500002	Revenue Budget Adjustment	B	A	21-JUN-2011	31-DEC-2099
50000F	Budget Future Source	B	A	01-JUL-2013	31-DEC-2099
5000	Tuition and Fees	N	A	01-JUL-1950	31-DEC-2099
50679	Tuition and Fees	N	A	01-JUL-1950	31-DEC-2099
506797	Health Profession Fee	Y	A	01-JUL-1950	31-DEC-2099
506799	Student Lab Fees	Y	A	01-JUL-1950	31-DEC-2099
50679A	Off Campus Fees	Y	A	01-JUL-1950	31-DEC-2099
50679B	Testing and Evaluation Fees	Y	A	01-JUL-1950	31-DEC-2099
50679C	Miscellaneous Student Fees	Y	A	01-JUL-1950	31-DEC-2099
50679D	E-Course Fee	Y	A	01-JUL-1950	31-DEC-2099
50679E	Application Fees	Y	A	01-JUL-1950	31-DEC-2099
50679F	Admissions Fees	Y	A	01-JUL-1950	31-DEC-2099
50679K	Program Fees	Y	A	01-JUL-2013	31-DEC-2099
50679M	Course Fees	Y	A	01-JUL-2013	31-DEC-2099
50679N	Undergraduate Distance Fees	Y	A	01-MAY-2015	31-DEC-2099
50679P	Graduate Distance Fees	Y	A	01-MAY-2015	31-DEC-2099
50679Y	Scholarship Allowance-Tuition/Fees	Y	A	01-JUL-1950	31-DEC-2099
50679Z	Remissions	Y	A	01-JUL-1950	31-DEC-2099
5G6790	E & G Fee	N	A	21-MAY-2004	31-DEC-2099
5G6791	Undergraduate E & G Fee	Y	A	21-MAY-2004	31-DEC-2099
5G6792	Graduate E & G Fee	Y	A	21-MAY-2004	31-DEC-2099
5G6793	SOM E & G Fee	Y	A	21-MAY-2004	31-DEC-2099
5J6790	Capital Fee	N	A	21-MAY-2004	31-DEC-2099
5J6791	Undergraduate Capital Fee	Y	A	21-MAY-2004	31-DEC-2099
5J6792	Graduate Capital Fee	Y	A	21-MAY-2004	31-DEC-2099
5J6793	SOM Capital Fee	Y	A	21-MAY-2004	31-DEC-2099
50862	Special Revenue & Clearing Accounts	N	A	01-JUL-1950	31-DEC-2099
508620	Clearing Accounts	Y	A	01-JUL-1950	31-DEC-2099
508621	Int'l Direct Deposit Clearing	Y	A	01-JUL-2007	31-DEC-2099
5100	State Appropriations	N	A	01-JUL-1950	31-DEC-2099
51430	State Appropriations	N	A	01-JUL-1950	31-DEC-2099
514301	State Appropriations - MU	Y	A	01-JUL-1950	31-DEC-2099
514303	State Appropriations - SOM	Y	A	01-JUL-1950	31-DEC-2099
51670	Indirect State Appropriations	N	A	01-JUL-2008	31-DEC-2099
516701	Indirect State Appropriations	Y	A	01-JUL-2008	31-DEC-2099
5150	State Fiscal Stabilization Funds	N	A	01-MAR-2010	31-DEC-2099
51861	St Stabilization (Inter-Agcy Fed)	N	A	01-MAR-2010	31-DEC-2099
5200	Federal Contracts & Grants	N	A	01-JUL-1950	31-DEC-2099
52696	Federal Revenue Miscellaneous	N	A	01-JUL-1950	31-DEC-2099
52703	Dept of Education - Federal	N	A	01-JUL-1950	31-DEC-2099
527030	Dept of Education - Federal	Y	A	01-JUL-2006	31-DEC-2099
52737	Federal Contracts & Grants	N	A	01-JUL-1950	31-DEC-2099
527370	Federal Contracts & Grants	Y	A	01-JUL-1950	31-DEC-2099
52740	Federal Misc - Designated MUGC	N	A	01-JUL-1950	31-DEC-2099
52774	Federal Economic Stimulus	N	A	01-JUL-2009	31-DEC-2099
5300	State Contracts & Grants	N	A	01-JUL-1950	31-DEC-2099
53671	Non-Federal Grants - State	N	A	01-JUL-1950	31-DEC-2099
536710	State Grants & Contracts	Y	A	01-JUL-1950	31-DEC-2099
53672	HE Inter-Agency Admin Serv Contract	N	A	11-JUN-2004	31-DEC-2099
536720	HE Inter-Agency Admin Serv Contract	Y	A	11-JUN-2004	31-DEC-2099
53861	Inter-Agency Federal Payments	N	A	01-JUL-1950	31-DEC-2099
5400	Local Contracts & Grants	N	A	01-JUL-1950	31-DEC-2099
54671	Non-Federal Grants-Local	N	A	01-JUL-1950	31-DEC-2099
546710	Local Grants & Contracts	Y	A	01-JUL-1950	31-DEC-2099
5500	Private Grants & Contracts	N	A	01-JUL-2001	31-DEC-2099
55670A	Contracts - Private	N	A	01-JUL-1950	31-DEC-2099

556702	Private Contracts	Y	A	30-JUN-2001	31-DEC-2099
55671	Non-Federal Grants - Private	N	A	01-JUL-1950	31-DEC-2099
556710	Private Grants	Y	A	01-JUL-1950	31-DEC-2099
5550	Private Gifts	N	A	01-JUL-1950	31-DEC-2099
55670	Gifts & Donations - Private	N	A	01-JUL-2001	31-DEC-2099
556700	Private Gifts - Other	Y	A	01-JUL-2001	31-DEC-2099
556701	Private Gifts - MU Foundation	Y	A	01-JUL-1950	31-DEC-2099
5600	Income from Investments	N	A	01-JUL-1950	31-DEC-2099
56523	Investment Earnings	N	A	01-JUL-1950	31-DEC-2099
565230	Interest	Y	A	01-JUL-1950	31-DEC-2099
565231	Investment Income-Bond Projects	Y	A	01-JUL-1950	31-DEC-2099
565232	Interest-State Investment Pool	Y	A	01-JUL-2008	31-DEC-2099
565234	Investment Interest	Y	A	01-JAN-2006	31-DEC-2099
565235	Investment Market Value Adjustment	Y	A	01-JAN-2006	31-DEC-2099
5650	Interest on Loans Receivable	N	A	01-JUL-2006	31-DEC-2099
590002	Interest on Loans Receivable	Y	A	01-JUL-2006	31-DEC-2099
5700	Sales/Services Auxiliary Enterprise	N	A	01-JUL-1950	31-DEC-2099
57523	Auxiliary Services Interest Income	N	A	01-JUL-1950	31-DEC-2099
57646	Parking Fees	N	A	01-JUL-1950	31-DEC-2099
576460	Miscellaneous Parking Fees	Y	A	01-JUL-1950	31-DEC-2099
576461	Hourly Parking Fees	Y	A	01-JUL-2012	31-DEC-2099
57669	Auxiliary Rentals -Other than Equip	N	A	01-JUL-1950	31-DEC-2099
576690	Auxiliary Room Rental	Y	A	01-JUL-1950	31-DEC-2099
57670	Auxiliary Gifts & Donations	N	A	01-JUL-1950	31-DEC-2099
57679	Auxiliary Enterprise Student Fees	N	A	01-JUL-1950	31-DEC-2099
576790	Auxiliary Enterprise-MU St Fee	Y	A	01-MAY-2012	31-DEC-2099
576793	Auxiliary Fee	Y	A	01-APR-2016	31-DEC-2099
576795	Auxiliary Enterprise-SOM StudentFee	Y	A	01-JUL-2003	31-DEC-2099
57679K	CTC-Auxiliary Enterprse Studnt Fees	N	A	21-MAY-2004	31-DEC-2099
57679M	Athletic Title IX Equity Fee	N	A	21-MAY-2004	31-DEC-2099
5M6791	Athletic Title IX Equity Fee - MU	Y	A	21-MAY-2004	31-DEC-2099
5M6792	Athletic Title IX Equity Fee - SOM	Y	A	21-MAY-2004	31-DEC-2099
57680	Room and Board	N	A	01-JUL-1950	31-DEC-2099
576800	Residence Halls	Y	A	01-JUL-1950	31-DEC-2099
576801	Miscellaneous-Room & Board	Y	A	01-JUL-1950	31-DEC-2099
576803	Meal Plans	Y	A	01-JUL-2013	31-DEC-2099
576808	Remissions-Room & Board	Y	A	14-JUL-2009	31-DEC-2099
576809	Scholarship Allowance-Room & Board	Y	A	01-JUL-1950	31-DEC-2099
57681	Student Union	N	A	01-JUL-1950	31-DEC-2099
576810	Student Center Sales	Y	A	01-JUL-2000	31-DEC-2099
576812	Student Center Commissions	Y	A	01-JUL-1950	31-DEC-2099
57682	Athletic Event Income	N	A	01-JUL-1950	31-DEC-2099
576820	Athletic Ticket Sales	Y	A	01-JUL-1950	31-DEC-2099
576821	Athletic Guarantees	Y	A	01-JUL-1950	31-DEC-2099
576822	Athletic Seating Revenue	Y	A	01-JUL-1950	31-DEC-2099
576823	Miscellaneous-Athletic Revenue	Y	A	01-JUL-1950	31-DEC-2099
576824	Athletic Concessions Revenue	Y	A	01-JUL-1950	31-DEC-2099
576825	Athletic Field/Facilities Rental	Y	A	01-JUL-1950	31-DEC-2099
576826	Athletic Sponsorship Revenue	Y	A	01-JUL-2016	31-DEC-2099
576827	Stadium Store Commission	Y	A	01-JUL-2017	31-DEC-2099
576829	Athletic Facility Enhancement	Y	A	01-JUL-2011	31-DEC-2099
57683	Athletic Event TV Receipts	N	A	01-JUL-1950	31-DEC-2099
576830	Athletic Event TV-Radio Receipts	Y	A	01-JUL-1950	31-DEC-2099
57684	Bookstore	N	A	01-JUL-1950	31-DEC-2099
576840	Bookstore	Y	A	01-JUL-1950	31-DEC-2099
576841	Bookstore-Commissions/Benefits/Misc	Y	A	01-JUL-1950	31-DEC-2099
57696	Other Collections, Fees, Lic, Etc	N	A	01-JUL-1950	31-DEC-2099
576960	Athletic-Camp Revenues	Y	A	01-JUL-1950	31-DEC-2099
576963	Misc Sales/Services of Auxiliary	Y	A	01-JUL-1950	31-DEC-2099

5800	Sales/Services Educational Activity	N	A	01-JUL-1950	31-DEC-2099
58693	Other Sales-Educational Activities	N	A	01-JUL-1950	31-DEC-2099
586930	Program Sales	Y	A	01-JUL-1950	31-DEC-2099
586931	Clinical Accounts	Y	A	01-JUL-1950	31-DEC-2099
586932	Sales of Educational Activities	Y	A	01-JUL-2006	31-DEC-2099
5850	Program Income	N	A	01-JUL-2006	31-DEC-2099
5900	Other Sources/Misc Income	N	A	01-JUL-1950	31-DEC-2099
59644	Bad Check Penalties	N	A	01-JUL-1950	31-DEC-2099
596440	NSF Fees	Y	A	01-JUL-1950	31-DEC-2099
59669	Other Rental Income	N	A	01-JUL-1950	31-DEC-2099
596690	Misc-Rental Income	Y	A	01-JUL-1950	31-DEC-2099
59678	Insurance Reimbursements	N	A	01-JUL-2006	31-DEC-2099
596781	Insurance Proceeds - BRIM	Y	A	01-JUL-2006	31-DEC-2099
596782	Insurance Proceeds - Other	Y	A	01-JUL-2007	31-DEC-2099
59692	Institutional Collections	N	A	01-JUL-1950	31-DEC-2099
59693	Sales-Other	N	A	01-JUL-1950	31-DEC-2099
596930	Other Sales	Y	A	01-JUL-1950	31-DEC-2099
596931	Subscription/season ticket sales	Y	A	01-JUL-1950	31-DEC-2099
596932	Individual event ticket sales	Y	A	01-JUL-1950	31-DEC-2099
59696	Misc Collections/Fees/Licenses/Etc.	N	A	01-JUL-1950	31-DEC-2099
596960	Misc Collections/Fees/Licenses/Etc.	Y	A	01-JUL-1950	31-DEC-2099
596961	Fines and Fees	Y	A	01-JUL-1950	31-DEC-2099
596962	External Revenue for Int Serv Depts	Y	A	20-DEC-2013	31-DEC-2099
596963	Non-Credit Course Fees	Y	A	07-AUG-2014	31-DEC-2099
596964	Misc - Special Revenues	Y	A	01-JUL-1950	31-DEC-2099
596965	Misc - Schools/Projects	Y	A	01-JUL-1950	31-DEC-2099
596966	Miscellaneous - General	Y	A	01-JUL-1950	31-DEC-2099
59696F	ARI-Forfeited Deposits Revenue	Y	A	26-FEB-2016	31-DEC-2099
590009	State Contributions for OPEB	Y	A	01-JUL-2007	31-DEC-2099
590010	State Contributions for TRS	Y	A	01-JUL-2014	31-DEC-2099
590025	Other Changes	Y	A	01-JUN-2010	31-DEC-2099
590030	Capital Grants and Gifts	N	A	30-JUN-2001	31-DEC-2099
596701	Capital Gifts	Y	A	30-JUN-2001	31-DEC-2099
596711	Capital Grants - Non Federal	Y	A	30-JUN-2001	31-DEC-2099
596968	Misc.-from MURC Grant	Y	A	02-JUL-2001	31-DEC-2099
597371	Capital Grants - Federal	Y	A	30-JUN-2001	31-DEC-2099
5950	Other Nonoperating Revenues	N	A	01-JUL-2003	31-DEC-2099
590005	Gain on Sale of Asset	Y	A	01-JUL-2006	31-DEC-2099
590006	Transfer Asset from Commission	Y	A	01-JUL-2006	31-DEC-2099
59553	Statutory Transfer (fr othr agency)	N	A	01-JUL-2003	31-DEC-2099
597372	Nonoperating Grants - Federal	Y	A	01-JUN-2009	31-DEC-2099
59873	Litigation-Awards-Court Settlements	N	A	01-JUL-2003	31-DEC-2099
598730	Litigation-Awards-Court Settlements	Y	A	01-JUL-2003	31-DEC-2099
5961	Cap Proj Bond Proceeds from Board	N	A	01-JUL-2004	31-DEC-2099
595270	Proceeds from Loans/Bond Issuance	Y	A	09-SEP-2016	31-DEC-2099
5970	Overhead Recovery	N	A	01-JUL-2006	31-DEC-2099
5R	Sources-Internal Services			01-JUL-2012	31-DEC-2099
5R00	Sources-Internal Services	N	A	01-JUL-2012	31-DEC-2099
5R0204	Int Serv Reimburse-Photocopy	Y	A	01-JUL-2012	31-DEC-2099
5R0211	Int Serv Reimburse-Printing	Y	A	01-JUL-2012	31-DEC-2099
5R0248	Int Serv Reimburse-Telephone/Fax	Y	A	01-JUL-2012	31-DEC-2099
5R0259	Int Serv Reimburse-Contractual	Y	A	01-JUL-2012	31-DEC-2099
5R0280	Finance/Admin Support Services	Y	A	01-JUL-2012	31-DEC-2099
5R0299	Int Serv Reimburse-Vehicle Usage	Y	A	01-JUL-2012	31-DEC-2099
5R0379	Int Serv Reimburse-Animal Charges	Y	A	01-JUL-2012	31-DEC-2099
5R0419	Int Serv Reimburse-Cellular	Y	A	01-JUL-2012	31-DEC-2099
5R0514	Int Serv Reimburse-Security Service	Y	A	01-JUL-2012	31-DEC-2099
5R0519	Int Serv Reimburse-Computer Serv	Y	A	01-JUL-2012	31-DEC-2099
5R0532	Int Serv Reimburse-Postage/UPS	Y	A	01-JUL-2012	31-DEC-2099

5R01	Sources-Other Expense Reductions	N	A	01-JUL-2013	31-DEC-2099
5R0229	Reimbursement - Rent	Y	A	01-JUL-2015	31-DEC-2099
5R0238	Reimbursement - Utilities	Y	A	01-JUL-2013	31-DEC-2099
5R0510	Reimbursement - Miscellaneous	Y	A	01-JUL-2014	31-DEC-2099
5R0837	Reimbursement - Scholarships	Y	A	01-NOV-2017	31-DEC-2099
5R6001	Reimbursement - Salaries	Y	A	01-JUL-2014	31-DEC-2099
5R6010	Reimbursement - Benefits	Y	A	01-JUL-2014	31-DEC-2099
5R02	Source Reductions for Expenses	N	A	01-JUL-2013	31-DEC-2099
5R083H	ARI-Waivers/Remissions Expense	Y	A	01-JUL-2013	31-DEC-2099
5R6996	ARI-Employee Tuition Waivers	Y	A	01-JUL-2013	31-DEC-2099
5R6998	ARI-GA Tuition Waivers	Y	A	01-JUL-2015	31-DEC-2099
5R7994	ARI-Bad Debt Expense	Y	A	01-JUL-2013	31-DEC-2099
5T	Transfers of Sources			01-JUL-2012	31-DEC-2099
5T00	Transfers of Sources	N	A	01-JUL-2012	31-DEC-2099
5T0005	Salary and Benefits Base Allocation	Y	A	01-JUL-2013	31-DEC-2099
5T0006	Committed Base Allocation	Y	A	01-JUL-2013	31-DEC-2099
5T0007	Discretionary Base Allocation	Y	A	01-JUL-2013	31-DEC-2099
5T0010	Base E&G Fee Allocation	Y	A	01-JUL-2012	31-DEC-2099
5T0011	One Time E&G Allocation	Y	A	01-JUL-2012	31-DEC-2099
5T0012	Benefits E&G Allocation	Y	A	01-JUL-2012	31-DEC-2099
5T0020	Permanent E&G Allocation Adjust	Y	A	01-JUL-2012	31-DEC-2099
5T0021	Temporary E&G Allocation Adjust	Y	A	01-JUL-2012	31-DEC-2099
5T0022	Temporary Benefit Allocation Adjust	Y	A	01-JUL-2012	31-DEC-2099
5T0023	Work Study Allocation	Y	A	01-JUL-2012	31-DEC-2099
5T0024	Transfer for Internal Charges	Y	A	01-JUL-2015	31-DEC-2099
5T0025	Mid Year Reduction	Y	A	01-JUL-2012	31-DEC-2099
5T0030	Appropriation Allocation	Y	A	01-JUL-2012	31-DEC-2099
5T0035	Vacancy Savings Transfer	Y	A	01-JAN-2015	31-DEC-2099
5T0040	President Support Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0045	Provost Support Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0050	Internal - Unit Temp Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0051	Internal-Unit Personal Services Trf	Y	A	01-JUL-2012	31-DEC-2099
5T0055	Unit to Unit Temp Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0060	E-course Transfer	Y	A	01-JUL-2013	31-DEC-2099
5T0070	Stadium Store Commission Transfer	Y	A	01-OCT-2017	31-DEC-2099
5T0122	Capital Fee Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0125	Investment Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0130	Indirect Cost Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0140	Debt Service Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0150	Institutional Balance Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0151	Strategic Priorities Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0152	New Programs Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0153	Renewal and Replacement Transfer	Y	A	01-JUL-2012	31-DEC-2099
5T0154	Loan for Budget Shortfall	Y	A	01-JUL-2012	31-DEC-2099
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
6000B	Personal Services Budget	B	A	10-JUN-2011	31-DEC-2099
6000F	Base Fringe Budget	B	A	01-JUL-2011	31-DEC-2099
6000L	Loaned Salary Budget	B	A	01-JUL-2011	31-DEC-2099
6000R	Base Salary Budget Reserve	B	A	01-JUL-2011	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
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	Y	A	01-JUL-2014	31-DEC-2099
60018	Casual Help	Y	A	16-SEP-2010	31-DEC-2099

60019	Work Study	Y	A	01-JUL-1950	31-DEC-2099
6001C2	Summer Faculty	Y	A	01-JUL-2014	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
6001H	Overload	Y	A	01-JUN-2017	31-DEC-2099
6001J	Severance Pay	Y	A	01-MAY-2017	31-DEC-2099
6001N	Non-Compensated Employees	Y	A	01-JUL-2010	31-DEC-2099
6001R	Faculty Research	Y	A	09-JUN-2009	31-DEC-2099
6001S	Stipends	Y	A	01-JUL-2014	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
60020	NC Contractual Supplemental Pay	Y	A	01-JUN-2014	31-DEC-2099
60021	Graduate Assistant Instructors	Y	A	01-MAY-2015	31-DEC-2099
60022	Non-classified Temporary	Y	A	01-JUN-2014	31-DEC-2099
60023	Classified Temporary	Y	A	01-JUN-2014	31-DEC-2099
60031	Regular Part Time Faculty	Y	A	01-JUL-2014	31-DEC-2099
69994	Salaries Cost Recovery	Y	A	01-JAN-2013	31-DEC-2099
60011U	FT Faculty Undesignated Budget	B	A	01-JUL-2013	31-DEC-2099
60012U	Non-classified Undesignated Budget	B	A	01-JUL-2013	31-DEC-2099
60013U	Classified Undesignated Budget	B	A	01-JUL-2013	31-DEC-2099
60015U	GA Undesignated Budget	B	A	01-JAN-2017	31-DEC-2099
60017U	PT Faculty Undesignated Budget	B	A	01-MAY-2015	31-DEC-2099
60019U	Work Study Undesignated Budget	B	A	01-JUL-2013	31-DEC-2099
600BR	Personal Svs Budgeted Reimbursement	B	A	01-JUL-2011	31-DEC-2099
600NP	Personal Svs Budget Offset-Pooled	B	A	01-JUL-2011	31-DEC-2099
600PP	Personal Svs Budget Offset-Perm	B	A	01-JUL-2011	31-DEC-2099
602	Fringe Benefits	N	A	01-JUL-1950	31-DEC-2099
600FB	Budget - Fringe Benefits	B	A	10-JUN-2011	31-DEC-2099
600FF	Fringe Benefits Offset	B	A	01-JUL-2011	31-DEC-2099
600FP	Fringe Budget for Pooled Positions	B	A	01-JUL-2011	31-DEC-2099
600FR	Fringe Budget Reserve	B	A	01-JUN-2012	31-DEC-2099
6010	Personnel Div & Public Emp Ins	N	A	01-JUL-1950	31-DEC-2099
60100	PEIA Fees	Y	A	01-JUL-2014	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
60123	PEIA Basic Life	Y	A	01-JUN-2008	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	Teachers Retirement System (TRS)	Y	A	01-JUL-2008	31-DEC-2099
60162	Teachers Defined Contribution (TDC)	Y	A	01-JUL-2008	31-DEC-2099
60163	Greatwest Retirement/EducatorsMoney	Y	A	01-JUN-2008	31-DEC-2099
601ER	Payroll Benefit/Deduction Errors	Y	A	22-SEP-2015	31-DEC-2099
6999	Compensated Absences	N	A	01-JUL-2001	31-DEC-2099
69991	Compensated Absence Exp-Annual Leave	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
69998	GA Tuition Waivers	Y	A	01-JUL-2013	31-DEC-2099
69995	Fringe Benefits Cost Recovery	Y	A	01-JAN-2013	31-DEC-2099
69999	Pension Expense-TRS Accrual	Y	A	01-JUL-2014	31-DEC-2099
6999A	Fringe Benefits - Full Time	Y	A	01-MAY-2014	31-DEC-2099
6999AU	FT Fringe Benefit Undesig Budget	B	A	01-JUL-2013	31-DEC-2099
6999B	Fringe Benefits - Part Time	Y	A	01-MAY-2014	31-DEC-2099
6999C	Fringe Benefits - Students	Y	A	01-MAY-2014	31-DEC-2099

	6999CU	Student Fringe Benefit Undesig Budg	B	A	01-JUL-2013	31-DEC-2099
	6999D	Fringe Benefits - Residual	Y	A	01-MAY-2014	31-DEC-2099
	603	Other Post Employment Benefits	N	A	01-JUL-2007	31-DEC-2099
	6160	WV OPEB Contributions	N	A	01-JUL-2007	31-DEC-2099
	61602	OPEB Expense - PEIA Retiree Subsidy	Y	A	01-JUL-2007	31-DEC-2099
	6163	WV OPEB Remaining Contribution	N	A	01-JUL-2008	31-DEC-2099
	61631	OPEB Expense-Net ARC Not Paid	Y	A	01-JUL-2008	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	E&G Fee Base Allocation	B	A	01-JUL-2011	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	Temporary Personal Service Budget	B	A	05-OCT-2010	31-DEC-2099
	70013	Reserve for Balance Forward	B	A	01-JUN-2010	31-DEC-2099
	70014	Reserve for Bal Forward Adjustment	B	A	01-JUN-2010	31-DEC-2099
	70015	Revenue Budget Adjustment	B	A	21-JUN-2011	31-DEC-2099
	70016	Loan for Budget Shortfall	B	A	01-JUN-2010	31-DEC-2099
	70017	E&G Fee Annual Allocation	B	A	21-JUN-2011	31-DEC-2099
	70018	Budget for Nonmandatory Transfers	B	A	01-JUN-2011	31-DEC-2099
	70019	Budget for Indirect Cost Transfers	B	A	01-JUN-2011	31-DEC-2099
	70020	Budget Funded Depreciation	B	A	01-JUN-2011	31-DEC-2099
	70021	Budget Utilities	B	A	01-JUN-2011	31-DEC-2099
	70021U	Utilities Undesignated Budget	B	A	01-JUL-2013	31-DEC-2099
	70022	Budget Scholarships	B	A	01-JUN-2011	31-DEC-2099
	70022U	Scholarship Undesignated Budget	B	A	01-JUL-2013	31-DEC-2099
	70023	Budget Internal Service Reimbursmnt	B	A	01-JUN-2011	31-DEC-2099
	70024	Budget Supplies & Other Services	B	A	01-JUN-2012	31-DEC-2099
	70024U	Supplies & Other Undesig Budget	B	A	01-JUL-2013	31-DEC-2099
	70099	Budget Moved to Expense	B	A	01-JUN-2012	31-DEC-2099
	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
	70701	Office Equipment > \$5000	Y	A	01-JUN-2014	31-DEC-2099
	70702	Communications Equipment > \$5000	Y	A	01-JUN-2014	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
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
70212	Photocopy Expense	Y	A	01-JUN-2014	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
70221	Rent - Parking	Y	A	01-JUL-2013	31-DEC-2099
70222	Rent - Hotel Rooms	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
70245	Internet Service	Y	A	01-JUN-2014	31-DEC-2099
70247	Centrally Funded IT Charges	Y	A	01-JUL-2015	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
70251	Consultants & Consulting Fees	Y	A	01-JUL-1950	31-DEC-2099
70252	Security Services	Y	A	01-JUL-1950	31-DEC-2099
70253	Professional Services	Y	A	01-JUN-2014	31-DEC-2099
70256	Background Check	Y	A	01-APR-2008	31-DEC-2099
70257	Contractual Services	Y	A	01-JUN-2014	31-DEC-2099
70258	Contracts-Research,Educational,Med	Y	A	01-JUN-2014	31-DEC-2099
7025A	Personnel Contracts with MURC	Y	A	01-JUN-2014	31-DEC-2099
7026	Travel	N	A	01-JUL-2001	31-DEC-2099
70263	Off Campus Instruction 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
7026C	Training & Development Travel	Y	A	01-JUN-2014	31-DEC-2099
7026D	Research Travel	Y	A	01-JUN-2014	31-DEC-2099
7026E	Candidate Travel	Y	A	01-JUN-2014	31-DEC-2099
7026F	Administrative Duty Travel	Y	A	01-JUN-2014	31-DEC-2099
7027	Computer Services	N	A	01-JUL-1950	31-DEC-2099
70273	Computer Services - Internal	Y	A	01-JUN-2014	31-DEC-2099
70274	Computer Services - External	Y	A	01-JUN-2014	31-DEC-2099
7028	Higher Ed Inter-Agency Ct Ag & Fees	N	A	01-JUL-2004	31-DEC-2099
70280	Inter-Agency Agreemnt-Indirect Cost	Y	A	26-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
7030	Rentals - Machine & Misc.	N	A	01-JUL-1950	31-DEC-2099
70300	Rentals - Machine & Misc.	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
70321	General Liability&Property Ins-BRIM	Y	A	01-JUL-2008	31-DEC-2099
70322	Malpractice Insurance-BRIM	Y	A	01-JUL-2008	31-DEC-2099
70323	Self Insurance - Malpractice	Y	A	01-JUL-2008	31-DEC-2099

7033	Food Products	N	A	01-JUL-1950	31-DEC-2099
7034	Clothing/Househld/Recreat. Supplies	N	A	01-JUL-2001	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
70343	Clothing Supplies	Y	A	01-JUN-2014	31-DEC-2099
70344	Household Supplies	Y	A	01-JUN-2014	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
70375	Supplies - Research	Y	A	01-JUN-2014	31-DEC-2099
70376	Supplies - Educational	Y	A	01-JUN-2014	31-DEC-2099
70377	Supplies - Medical	Y	A	01-JUN-2014	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
7039	Manufacturing Supplies	N	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
7042	Hospitality	N	A	01-JUL-1950	31-DEC-2099
70420	Hospitality	Y	A	01-JUL-1950	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
7044	Energy Exp Motor Vehicles/Aircraft	N	A	01-JUL-2009	31-DEC-2099
70441	Gasoline/diesel fuel	Y	A	01-JUL-2009	31-DEC-2099
7045	Farm Expense	N	A	01-JUL-1950	31-DEC-2099
7046	Subsistence	N	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
7052	Training and Development	N	A	01-JUL-1950	31-DEC-2099
70521	Training & Development-In State	Y	A	01-JUN-2014	31-DEC-2099
70522	Training & Development-Out of State	Y	A	01-JUN-2014	31-DEC-2099
7053	Postal and Freight	N	A	01-JUL-1950	31-DEC-2099
70533	Postage/Postal Expense	Y	A	01-JUN-2014	31-DEC-2099
70534	Freight	Y	A	01-JUN-2014	31-DEC-2099
7054	Computer Supplies	N	A	01-JUL-2001	31-DEC-2099
70542	Computer Supplies less than \$5000	Y	A	01-JUN-2014	31-DEC-2099
70543	Software Licenses less than \$5000	Y	A	01-JUN-2014	31-DEC-2099
70544	Computer Equipment less than \$5000	Y	A	01-JUN-2014	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
70611	Office Equip Repairs	Y	A	01-JUN-2014	31-DEC-2099
70612	Communication Equip Repairs	Y	A	01-JUN-2014	31-DEC-2099
7062	Research & Educational Equip Repair	N	A	01-JUL-1950	31-DEC-2099
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 and Penalty Expense	Y	A	01-JUL-2014	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
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
7161	Imprest Funds	N	A	01-DEC-2011	31-DEC-2099
71610	Imprest Funds	Y	A	01-DEC-2011	31-DEC-2099
7162	Debt Service (Bond Admin Fees)	N	A	01-JUL-2009	31-DEC-2099
71621	Debt Service (Bond Admin Fees)	Y	A	01-JUL-2009	31-DEC-2099
7175	State Treasurer's Office Fees	N	A	01-JUL-2013	31-DEC-2099
71750	State Treasurer's Office Fees	Y	A	01-JUL-2013	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
70831	Awards to Students and Groups	Y	A	01-JUL-2014	31-DEC-2099
70835	Loans to Students	Y	A	01-JUL-2014	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
7083D	Scholarships - Waivers	Y	A	01-JUL-2009	31-DEC-2099
7083E	Scholarship Allowance	Y	A	01-JUL-2009	31-DEC-2099
7083F	ARI-Financial Aid Expense	Y	A	26-FEB-2016	31-DEC-2099
7083G	ARI-Scholarship Expense	Y	A	26-FEB-2016	31-DEC-2099
713	Utilities	N	A	01-JUL-1950	31-DEC-2099
7023	Utilities	N	A	01-JUL-2001	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
70239	Utilities-Other	Y	A	01-JUL-1950	31-DEC-2099
7023A	Utilities-Water	Y	A	01-JUN-2014	31-DEC-2099
7023B	Utilities-Sewage	Y	A	01-JUN-2014	31-DEC-2099
7023C	Utilities-Recycling	Y	A	01-JUN-2014	31-DEC-2099
7047A	Energy Expense Utilities	N	A	01-JUL-2009	31-DEC-2099
70471	Utilities-Electricity	Y	A	01-JUL-2009	31-DEC-2099
70472	Utilities-Gas, Natural	Y	A	20-JUN-2014	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
79999	Cost Recovery	B	A	16-JUN-2015	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 Premium	Y	A	22-AUG-2014	31-DEC-2099
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
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
7999A	Transfer Asset to Other Agency	Y	A	30-JUN-2010	31-DEC-2099
7999B	Prior Years Equipment	Y	A	01-JUL-2015	31-DEC-2099
BAVL	Set Up Fund/Org/Acct Budget	N	A	01-JUL-1950	31-DEC-2099
Z9997	ARI-Refund Info only Detail Codes	Y	A	01-JUL-2012	31-DEC-2099
Z9998	ARI-Informational only Detail Codes	Y	A	01-JUL-2012	31-DEC-2099
Z9999	ARI-Inactive Detail Code Account	Y	A	01-JUL-2012	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
80	Transfers			01-JUL-1950	31-DEC-2099
81	Transfers			01-JUL-1950	31-DEC-2099
831	Transfer Capital Assets	N	A	30-JUN-2001	31-DEC-2099
80200	Transfer Capital Assets	N	A	30-JUN-2001	31-DEC-2099
80221	Transfer Capital Items-Buildings	Y	A	30-JUN-2001	31-DEC-2099

	80222	Transfer Capital Items-Equipment	Y	A	30-JUN-2001	31-DEC-2099
	80223	Transfer Capital Items-Land	Y	A	30-JUN-2001	31-DEC-2099
	80224	Transfer Capital-Infrastr/Land Imp	Y	A	30-JUN-2001	31-DEC-2099
	80225	Transfer Capital Items-Library Inv.	Y	A	30-JUN-2001	31-DEC-2099
	80226	Transfer Capital Items-Debt Retrmnt	Y	A	30-JUN-2001	31-DEC-2099
	80227	Transfer Capital Items-MURC	Y	A	01-JUN-2005	31-DEC-2099
	80228	Transfer Asset/Liability	Y	A	01-JUN-2015	31-DEC-2099
835		Transfer Bond Liability	N	A	30-JUN-2001	31-DEC-2099
	80300	Transfer Bond Liability	N	A	30-JUN-2001	31-DEC-2099
	80331	Transfer Bond Liability	Y	A	30-JUN-2001	31-DEC-2099
90		Fund Additions			01-JUL-1950	31-DEC-2099
91		Fund Additions			01-JUL-1950	31-DEC-2099
95		Fund Deductions			01-JUL-1950	31-DEC-2099
96		Fund Deductions			01-JUL-1950	31-DEC-2099