

MARSHALL UNIVERSITY
 Alphabetical List of Active Organizations as of 29-JUN-17 Report

Org Code	Org Title	Prog Code
5222	2011 Revenue Bonds	0710
2038	ACT Testing	0550
4341	ARI-Foundation Scholarships	0810
Z999	ARI-Inactive Detail Code Org	
Z998	ARI-Information Only DetailCode Org	
4342	ARI-Private Loans	0810
Z997	ARI-Refund Info Only DetailCode Org	
4093	Academic Affairs Transfers Budget	0460
301A	Academic Center CE	0450
5714	Academic Center/SM Furniture&Equip	0760
4385	Academic Comp Grant - MU	0810
2310	Accountancy/Legal Environment	0110
4300	Accounting Office	0620
4300SL	Accounting Office Summary Level	0620
4400SL	Accounts Payable & Payroll Summary	0620
4500	Accounts Payable Office	0620
2099	Accreditation Costs	0460
4399	Accruals for EOY	0110
5265	Administrative Support	0710
3504SL	African Amer. Std. Summary Level	0520
3504	African American Studies	0520
701B	Alternative Assessment	0110
6011	Annual Fund Division	0650
4420	Annual Leave Payout	0620
2024	Application Fee	0550
5705	Applied Engineering Complex	0760
5916	Applied Engineering Complex O&M	0720
2236	Applied Music Fee	0110
2226	Art Fee	0110
2224	Art Op Workshop	0310
5166	Art Warehouse O&M	0710
2210	Artist Series	0520
2200SL	Arts Summary Level	0460
2003	Assessment	0110
2010SL	Assoc. VP Acad Affair Summary Level	0460
2010	Assoc. VP Academic Affairs	0460
4310	Association Dues	0630
5300SL	Asst VP Information Tech Sum Level	
7006	Athletic Development	1040
7041	Athletic Facilities Maintenance	1040
7037	Athletic Strength & Condition	1040
2454	Athletic Training - SOK	0110
5724	Athletic Training Room Equipment	0760
7000SL	Athletics Admin. Summary Level	1040
7000	Athletics Administration	1040
7001	Athletics Business Office	1040
7025	Athletics Compliance	1040
7001SL	Athletics Operating Summary	1040
7004	Athletics Reserve	1040
7060	Athletics Special Events	1040
7023	Athletics Video	1040

4022	Audit	0620
2260	Auditorium Rental	0630
2262	Auditorium Special Events	0630
2260SL	Auditorium Summary Level	0630
2430	Autism Training Center	0310
2431	Autism Training Center Special	0310
2430SL	Autism Training Ctr. Summary Level	0310
251K	Axel BSC Startups	0220
2094	BMS Presidential Fellow	0110
5210	BOR Plant Fund	0790
4363	BSN Nursing Loan Fund	2040
5196	Back Flow Prevention Program	0720
7046	Baseball	1040
7015	Baseball Camp	1040
933A	Beatty MSFS Startups	0220
106	Beckley Center Operation & Facility	0550
2304	Bhavan MBA in Bangalore India	0110
7039	Big Green Events	1040
2510	Biological Science	0110
2510SL	Biological Science Summary Level	0110
2452	Biomechanics - SOK	0110
5177	Biotechnology Center O&M	0720
3505	Black United Students Organization	0520
2926	Boker Start Up	0220
5470	Bookstore	1037
5471	Bookstore Commission	1037
5470SL	Bookstore Summary Level	1037
7092	Bowl Games	1040
4908	Budget Contingency	0630
4906	Budget Holding Org	0620
4909	Budget for One Time Expenditures	0630
5232	Building & Equipment Maintenance	0720
5800SL	Building Operations & Maint Sum Lev	0720
4200	Bursar's Office	0620
4200SL	Bursar's Summary Level	0620
4901	Business Services Support	0620
5422	Buskirk Hall	1032
5422SL	Buskirk Hall Summary Level	1032
7089	C-USA Championship Game	1040
2567	C. Mummert Math Startup	0220
2207	CAM Priorities	0450
8330	CBER	0310
2307SL	CBER Summary Level	
4000	CFO	0610
4000SL	CFO Summary Level	0610
220	CISO Operating	0430
2587	CITE Dean's Priorities	0110
2900SL	CITE Summary Level	
2904	CITE Summer School Distribution	0450
2588	CITE Third Party Contracts	0110
2367	COB Innovation Center	0450
2366	COB Priorities	0450
2411	COE Clinical Lab Fee	0110
2406	COE Educational Contracts - Hgtn	0110
2403	COEPD Priorities	0450
9531	COHP Luke Learning Center	0450
9503	COHP Matriculation Fees	0550
9508	COHP Priorities	0450
2530	COHP-Clinical Lab Sciences	0110

2675SL	COHP-Comm Disorders Summary Level	0110
2675	COHP-Communication Disorders	0110
9500	COHP-Dean	0110
9521	COHP-Dietetics	0110
9522	COHP-Dietetics Internship Program	0450
9556	COHP-Grad Program in Public Health	0110
9550	COHP-Health Informatics	0110
9520	COHP-Health Science Fee	0110
9504	COHP-Health Science Lab Fees	0110
9560	COHP-Health Sciences	0110
9510	COHP-Nursing	0110
9506	COHP-Nursing Application Fee	0460
9511	COHP-Nursing Lab Fees	0110
9525	COHP-PEIA Weight Management Program	0140
9549	COHP-PT Utilities and Facilities	0740
9540	COHP-Physical Therapy	0110
9540SL	COHP-Physical Therapy Summary Level	0110
9541	COHP-Physical Therapy Unallocated	0460
9555	COHP-Public Health-Undergrad	0110
9465	COHP-Social Work	0110
9465SL	COHP-Social Work Summary Level	0110
2634	COHP-Speech & Hearing Clinic	0450
2634SL	COHP-Speech & Hearing Clinic Summ	0450
9500SL	COHP-Summary Level	0110
5325	COLA Labs	0440
2601	COLA Priorities	0450
2600SL	COLA Summary Level	0460
2513	COS Instructional Technology Center	0110
2153	CTO Operations	0430
2153SL	CTO Operations Summary Level	
3322	CWSP - Federal Funds - MU	XXWS
5192	Campus Beautification	0750
5235	Campus Renewal - Undesignated	0790
105B	Capital R & A	0720
2013	Catalogs	0550
5204	Cell Tower Space Rental	0740
2960	Center for Pharmacy Education	0110
5911	Center for Rural Health(LoganCo)O&M	0720
2011	Center for Teaching and Learning	0480
2011SL	Center for Teaching and Learning SL	0480
4058	Centers Activity Course Fees	0620
1096	Centralized Printing and Promotion	0650
812	Charleston Area Med Center - Priv	0110
7053	Cheerleaders	1040
2520	Chemistry	0110
2917	Chen Start Up	0220
5872	Child Development Academy O&M	0720
2412	Child Development Academy at MU	0310
4389	Child Development Scholarship	0810
3312	Children of Deceased	0810
2368	China Programs	0450
251M	Chirchir BSC Startups	0220
2642	Classical Studies Department	0110
5708	Classroom Enhancements-Furnishings	0760
5709	Classroom Enhancements-Technology	0760
610	Clinical & Field Based Experience	0110
5878	Clinical Outreach Center O&M	0720
2400SL	Col Of Education/Prof Dev Sum Level	0460
2201SL	College Of Arts and Media Sum Level	0460

2400	College Of Education/Prof Dev	0460
4340	College Work Study Matching	0540
2593	College of Science Priorities	0460
2500SL	College of Science Summary Level	0460
5008	Collegiate Licensing Royalties	0810
2034	Commencement	0650
2632SL	Communication Studies Summary Level	0110
2632	Communications Studies Department	0110
1095	Communications and Marketing	0650
3008	Community Engagement	0520
3301	Community Work Study	0310
4095	Compromise Transfer Payments	0630
2506	Computer Information Technology	0110
221	Computer Resources	XXCC
5723	Computer Resources	0640
801	Computer Services Special	0440
5300	Computing Services	0630
7021	Concessions	1040
2516	Constantino BSC Startups	0220
2082	Continuing Education Adm	0140
2084	Continuing Education Programs	0140
5816	Corbly Hall O&M	0720
7034	Corporate Ticket Sales/Promotions	1040
600C	Counseling	0110
820	Counseling 3rd Party Local	0110
600CSL	Counseling Summary Level	0110
4006	Credit by Exam	0620
2662	Criminal Justice & Criminology	0110
2203	Ctr for Wellness in the Arts (CWA)	0450
1054SL	Ctr. for Intn'l Stud. Summ Level	0520
1051	Cultural/Racial Diversity	0520
5231	Custodial Services	0730
9581	Cyphert Start Up	0220
2365	DPMA Contract-CAMC	0110
5418	Damage Deposit	1032
2934	Dasgupta Start Up	0220
2941	Data Warehouse for Public Use-DEP	0310
2200	Dean - College Of Arts and Media	0460
TR2600	Dean - College of Liberal Arts	0460
2600	Dean - College of Liberal Arts	0460
2500	Dean - College of Science	0460
701	Dean - Grad Sch Ed/Prof Dev	0460
2300	Dean - Lewis College of Business	0460
2950	Dean - School of Pharmacy	0460
701SL	Dean-Col of Ed/Prof Dev GC Sum Lev	0460
2401SL	Dean-Col of Education/Prof Dev HGTN	0460
2586	Dean-Col of Info Tech & Engineering	0460
2954	Department of PharmaceuticalScience	0110
2953	Department of Pharmacy Practice	0110
DEPTSL	Departmental Summary Level	
4398	Depreciation Organization	2046
6002	Development	0610
5845	Dewco Building O&M	0720
5998	Dietetics Office/Clasrm 3rd Ave O&M	0720
2669	Digital Mapping Project	0310
2140	Digital Media Services	0430
2063	Digital Signage	0410
4367	Disadvantaged Student Grants	0810
2051	Distance Learning Operating	0450

2910SL	Div Engineering-Summary Level	
2920SL	Div Env Sci & Safety-Summary Level	
2565SL	Div of Math/App Sci Summary Level	0110
2575SL	Div of Physical Sci Summary Level	0110
5920	Douglas Center - 10th Avenue O&M	0720
9322	Dr. Niles - Biochemistry	0220
2015	Drinko Academy - Foundation Reimb.	0110
5838	Drinko Library O&M	0720
933C	Duplicate-not used	
4910	E Course Student Activity Support	0450
2517	EPSCOR II Match	0110
5812	East Hall O&M	0720
2989	East Hall Operations	0720
5163	East Hall Renovations	0760
821	Ed Leadership 3rd Party Local	0110
850	Ed.S. 3rd Party Local	0110
600ESL	Ed.S. Summary Level	0110
2891	Edd Concentration-South Charleston	0110
2890	EdS Concentration-South Charleston	0110
2840	Educational Doctoral Program	0110
611ESL	Elem & Secondary Ed Summary Level	0110
611E	Elementary & Secondary Education	0110
828	Elementary Educat 3rd Party Local	0110
4364	Emergency Loan Fund	2040
2005	Eminent Scholars Endowment	0110
1066	Employee Background Checks	0630
1069	Employee of the Month	0630
2895	Empowering Elementary Education	0110
5901	Engineering Lab Building O&M	0720
2646	English	0110
2646SL	English Summary Level	
2025	Enrollment Deposit Fee	0550
5320	Enterprise Applications	XXCC
2921	Env Science & Safety - Hgtn.	0110
2585	Environmental Center	0110
2585SL	Environmental Center Summary Level	
7051	Equipment Room	1040
5715	Equipment-Indoor Complex	0760
4390	Erma Byrd Federal Scholarship	0810
4377	Exceptional Need/Disadvan Accrual	0810
2302	Executive MBA Program	0110
1063	Experimental Vehicle Initiative	0630
4376	FAAC Scholarships Accrual	0810
5420	FYRH Apartment Rental	1032
2016	FYS (First Year Seminar)	0150
5100SL	Fac Plan & Mgmt Summary Level	0630
7003	Facilities Enhancement	1040
5450	Facilities Scheduling	0310
5450SL	Facilities Scheduling Summary Level	0310
5010	Facilities/Land Use Master Plan	0630
2002	Faculty Development	0470
817	Faculty Development	0110
811	Faculty Research	0220
1005	Faculty Senate	0630
1005SL	Faculty Senate Summary Level	0630
1007	Faculty Summer Research Awards	0220
5725	Fairfield Project	0760
3106	Family Programs	0530
4395	Federal Clearing Bank Account	0620

4361	Federal Perkins Loan Fund	2040
2206	Fife and Drum Corps	0520
4800	Finance Information Technology	0620
4001	Finance Priorities	0620
2320	Finance/Economics Department	0110
3300	Financial Aid	0540
4393	Financial Aid Refund Clearing	0810
3300SL	Financial Aid Summary Level	0540
5827	Fine Arts Bldg/Jomie Jazz Ctr O&M	0720
5718	Fire Alarm Upgrades	0720
5434	Food Service	1033
7044	Football	1040
7005	Football Camp	1040
2925	Ford Start Up	0220
9332	Forensic Science - Codis	0110
5874	Forensic Science Center O&M	0720
9336	Forensic Science Continuing Ed	0140
9337	Forensic Science Paid Internships	0510
5722	Forensic Science Phase 9	0760
9335SL	Forensic Science Summary Level	0110
9338	Forensic Sciences	0310
2633	Forensics	0520
5491	Freshman Year Residence Halls	1032
4409	Fringe Benefits Residual	0620
4408	Fringe Chargeback Clearing	0620
7040	Fundraising	1040
3315	GEAR UP Program - MU	0810
2222	Galleries	0420
2664	Geography	0110
2550	Geology	0110
2936	Ghosh Start-Up Funds	0220
5407	Gibson Hall	1032
251H	Gillespie BSC Startups	0220
809	Glenwood - Foundation	0730
7043	Golf	1040
7018	Golf Camp	1040
2208	Governor School for the Arts	0450
5875	Grad School Academic Building O&M	0720
5876	Grad School Administration Bldg O&M	0720
843	Grad School of Management OH	0110
4378	Graduate Assistant Waivers Accrual	
2100	Graduate College (H. Campus)	0460
2104	Graduate Faculty Travel Enhance Awd	0470
1053	Graduate Fellowship Initiative	0110
210	Graduate Records & Admissions	0550
841	Graduate Sch Ed & Prof Dev OH	0110
2100SL	Graduate School Summary Level	0460
510	Graduate School of Management	0110
9467	Graduate Social Work Program	0110
8201	Grants to MURC Clearing	0620
1091	Graphic Services	0630
5446	H & D Plant Fund	1032
3305	H Ed Adult PT St Schshps-HEAPS	0810
847	H-MLS 3rd Party Local	0110
847SL	H-MLS 3rd Party Local Summary Level	0110
3316	HEPC Center for Nursing Scholarhsip	0810
2068	HEPC Vista E-Learning	0110
4083	HERA Assessment - MU	2017
9083	HERA Assessment - SOM	2017

2594	HSTA Summer Institute	0520
291A	Hajjar Start-Up Funds	0220
2408	Harless Center Camps	0450
1056	Harmony Institute	0520
5805	Harris Hall O&M	0720
5408	Haymaker Hall	1032
3503	Health & Fitness Center	0570
5020	Health & Safety Department	0630
5020SL	Health & Safety Dept Summary Level	
3522	Health Education Programs	0570
3502	Health Services	0570
5155	Henderson Center Big Green Room	0790
5808	Henderson Center/Gullickson O&M	0720
2918	Hiajazi Start Up	0220
2083	High School Dual Enrollment	0110
4375	Higher Ed Grants Accrual	0810
5220	Higher Education System Debt Servic	2018
2666	History	0110
5424	Hodges Hall	1032
5426	Holderby Hall	1032
5426SL	Holderby Hall Summary Level	1032
2170	Honors College	0460
2170SL	Honors College Summary Level	0460
2160	Honors Program	0110
5444	Hotel Tax	1032
5400	Housing Auxiliary	1032
5400SL	Housing Auxiliary Summary Level	1032
5442	Housing Housekeeping	1032
5443	Housing Maintenance	1032
1065	Human Resources	0630
1065SL	Human Resources Summary Level	0630
2641	Humanities Academic Program Funds	0450
2667	Humanities BA	0110
600H	Humanities MA	0110
5999	Huntington Kitchen O&M	0720
2085	Huntington's Kitchen-Continuing Ed	0140
2067	IT Essential Services	XXCC
105C	IT Facilities Support	0430
5311	IT Infrastructure Communications	0630
5310	IT Infrastructure Systems	0630
5711	Indoor Athletic Complex	0760
7118	Indoor Athletic Complex O&M	1040
2069	Info Resource Svcs	0450
2069SL	Info Resource Svcs Summary Level	
2066	Information Technology	0440
2066SL	Information Technology Summary	
4904	Institutional Opportunities	0630
2040	Institutional Research & Planning	0630
2040SL	Institutional Research Summ Level	0630
4905	Institutional Strategic Priorities	0630
1000SL	Institutional Summary Level	
2506SL	Integrated Science & Tech Summary	0110
2512	Integrated Science/Tech Fee	0110
1050	Intercultural Affairs	0520
4020	Interest Clearing	0620
9020	Interest Clearing - SOM	0450
4023	Interest Clearing -FIMS 8764 & 8871	0620
4700	Internal Audit	0620
882	Internal Services-South Charleston	0630

1075	International Festival	0520
5719	Intramural Sports Projects	0750
4084	Investments	0620
1052	Ivy Academy	0310
2459	Janet Howes Startup	0470
5815	Jenkins Hall O&M	0720
5720	Jenkins Hall Renovations	0760
2014	John Deaver Drinko Academy	0110
2014SL	John Deaver Drinko Academy Summary	0110
2012	John Marshall Scholars Award	0450
256B	Jung MTH Startups	0220
5436	Key Deposits	1032
250B	Kook-Kim's IST Startups	0220
251F	Kovatch BSC Startup	0220
2303	LCOB Accreditation	0460
703A	LCOB Fee - MUGC	0110
1047	LGBT Outreach Office (LGBT0)	0520
2943	LRS Testing	0310
5428	Laidley Hall	1032
5280	Land Purchase	0790
5233	Landscape & Grounds Maintenance	0750
600L	Leadership Studies	0110
600LSL	Leadership Studies Summary Level	0110
2485	Learning Disorders	0310
2061	Learning Management Systems	0480
2418	Learning Resources Center	0430
1060	Legal Counsel	0630
245A	Leigh Startup Funds	0220
2300SL	Lewis Coll. of Business Summ Level	0460
4011	Liability Insurance	0620
2060	Library	0410
2090	Library Collection Development	0410
240C	Library Photocopy	0410
240	Library Services	0410
881	Library Services Testing and Fines	0410
2064	Library Special	0410
2060SL	Library Summary Level	0410
250A	Lim IST Startup	0220
250C	Lin IST Startups	0220
2628	Lyceum	0520
2340	MBA Program	0110
5197	MEB Renovations	0760
4013	MOVC Off Campus Building	0110
1100	MU Board of Governors (MUBOG)	0610
2027	MU College Fair	0550
2473	MU Early Education Center	0450
1008	MU Indirect Cost	0630
4092SL	MU Institutional Accruals Summary	
4091SL	MU Institutional Allocated Summary	
4368	MU Institutional Student Loans	2040
4085SL	MU Institutional Summary Level	
4004	MU Internal Loans	0620
1094	MU Magazine	0650
5873	MU Medical Center at CHH O&M	0720
2402	MU Testing Center	0550
5609	MUGC Administration Building	2030
5504	MUPD Grants	0630
4030SL	MURC Related Summary Level	0620
2962	MUSOP Libraries	0410

2963	MUSOP Residencies Program	0450
5330	Mailroom	0630
5330SL	Mailroom Summary Level	0630
105	Maintenance Operations	0720
5234	Major Repairs & Renovations	0760
2935	Malik Start Up	0220
256A	Mallick MTH Startups	0220
2330	Management/Marketing Department	0110
2233	Marching Band	0520
2350	Marketing, MIS & Entrepreneurship	0110
252B	Markiewicz CHM Startups	0220
3220	Marshall Dance Team	0520
2983	Marshall INTO - Academic Management	0460
2980	Marshall INTO - Administration	0630
2984	Marshall INTO - Admissions	0550
2981	Marshall INTO - Instruction	0110
2987	Marshall INTO - JV Administration	0630
2985	Marshall INTO - LEAP	0510
2986	Marshall INTO - Marketing	0550
2988	Marshall INTO - Program Delivery	0110
2982	Marshall INTO - Student Services	0510
2980SL	Marshall INTO Summary Level	0630
5717	Marshall Plaza - Hal Greer	0720
2157	Marshall Technology Outreach Center	0460
9335	Master of Science-Forensic Science	0110
2610	Master's of Public Admin Program	0110
2560	Mathematics	0110
2560SL	Mathematics Summary Level	
256C	Mauro CIT Startups	0220
251L	Mays BSC Startups	0220
257A	McBride Physics Startups	0220
2526	McCunn CHM Startup	0220
2622SL	Media Summary Level	0110
4360	Medical Student Loan Fund	2040
7045	Men's Basketball	1040
7011	Men's Basketball Camp	1040
7085	Men's Basketball Post Season Play	1040
7038	Men's Cross Country	1040
2919	Michaelson Start Up	0220
5608	Mid Ohio Valley Center O&M	0720
2148	Mid-Ohio Valley Center Operations	0510
2148SL	Mid-Ohio Valley Center Sum Level	
2370	Military Science	0110
3007	Military and Veterans Affiars	0510
4012	Miscellaneous Dept 420	0630
2652	Modern Languages	0110
5803	Morrow Library O&M	0720
1059	Multicultural Ldrsp Ambassadors	0520
256D	Mundell CIT Startups	0220
5207	Municipal Service Fee	0710
2230	Music	0110
2232	Music Organizations	0520
2230SL	Music Summary Level	0110
7086	NCAA/NIT Post Season	1040
NE02	NE - Big Green	
NE12	NE - Cabell Huntington Hospital	
NE13	NE - Campus Christian Ministry	
NE10	NE - Capstone	
NE08	NE - Follett	

NE09	NE - Foundation	
NE07	NE - INTO	
NE14	NE - Kelly Services	
NE03	NE - MURC	
NE04	NE - Marshall Health	
NE11	NE - Other	
NE06	NE - ROTC/Military Science	
NE05	NE - Rec Center	
NE01	NE - Sodexo	
NE15	NE - St. Mary's Educational Center	
4366	NFL-Nursing Loans	2040
2097	National Student Exchange	0450
2455	Natural Resources & the Environment	0450
2568	Niese's Math Startups	0220
4391	No Hardship Payment	0630
NE00SL	Non Employee Orgs Summary Level	
9510SL	Nursing Summary Level	
2149	OCS Military 3rd Party Contracts	0510
2147	OCS Sp Proj - 3rd Party Contracts	0510
4009	Off Campus Fee	0450
2145	Off Campus Labs - MOVIC	0110
2146	Off-Campus Centers	0510
2146SL	Off-Campus Centers Summary	0510
1010	Office Of Equity Programs	0630
121	Office Of Sponsored Programs	0110
2020	Office of Admissions	0550
2020SL	Office of Admissions Summary Level	0550
3102	Office of Career Education	0530
3102SL	Office of Career Education Sum Lev	0530
3513	Office of Disability Programs	0510
1054	Office of International Student Srv	0520
4100	Office of Purchasing	0630
8101	Office of Research Integrity	0220
5801	Old Main O&M	0720
5250	Old Main Renovations	0790
7055	Olympic Sport Hosted C-USA Champs	1040
5480	One Card Operation (ID Card)	0560
2081	Online Course Personnel	0480
4396	Operations/Admin/Tax Account	0620
3204	Orientation	0550
5404	Other Student Fees-Residence Servic	1032
2086	Outreach & Cont Studies Priority	0450
2080SL	Outreach & Cont Studies Summary Lev	
2080	Outreach & Continuing Studies	0110
3304	Outstandng Black HS Studnt Schlrshp	0810
9326	P.P. Claudio	0220
4373	PELL Grants Accrual	0810
5303	Pagers	0630
5510	Parking	1044
5512	Parking Facilities	1044
5880	Parking Garage 3rd Avenue O&M	0720
5913	Parking Garage 6th Avenue O&M	0720
5511	Parking Motor Pool	0630
5510SL	Parking Summary Level	1044
2625	Parthenon	0520
PERR	Payroll Benefits/Deductions Errors	0120
4406	Payroll Correction Clearing	0620
4400	Payroll Office	0620
4407	Payroll Redeposit Clearing	0620

291B	Penna-Alvarez Start-Up Funds	0220
303	Personal Services - Academic	0460
2955	Pharmacy Academic Affairs	0460
2957	Pharmacy Experiential Education	0110
2956	Pharmacy Simulation	0110
2958	Pharmacy Start-Up	0220
2952	Pharmacy Student Affairs	0510
2951	Pharmacy Unallocated Budget	0460
2959	Pharmacy Utilities and Facilities	0740
2654	Philosophy	0110
1093	Photographic Services	0630
5200	Physical Plant Administrative	0710
2570	Physics	0110
2570SL	Physics Summary Level	0110
2074	Placement Exam Fee - (Univ College)	0460
5200SL	Plant Operations Summary Level	0710
2668	Political Science	0110
1001	President Priorities	0630
1001SL	President Summary Level	0610
5159	President's House Repairs	0790
822	President's O/H	0610
1000	President's Office	0610
251E	Price EPSCOR Startup	0220
5806	Prichard Hall O&M	0720
5490SL	Private Dormitory Summary Level	1032
2892	Professional Development Coordinati	0470
4380	Promise Grants Accrual	0810
3313	Promise Grants/Scholarhsips - MU	0810
7036	Promotions	1040
5176	Property Demolition	0760
5870	Property-15th Street/4th Avenue O&M	0720
528A	Property/Land Sales	0710
2001	Provost Priorities	0450
2000	Provost/Senior VP Academic Affairs	0460
5832	Pruitt Training Complex O&M	0720
2671	Psy D Program-Specific Fee	0110
2672	Psychology	0110
600P	Psychology	0110
600PSL	Psychology - Summ. Level - So. Chas	0110
2674	Psychology Clinic	0450
2677	Psychology Clinic Special	0450
2672SL	Psychology Summary Level	0110
293A	Pu Start Up	0220
5500	Public Safety	0630
5835	Public Safety Building O&M	0720
5500SL	Public Safety Summary Level	0630
4100SL	Purchasing Summary Level	0630
2529	Quinones CHM startups	0220
5502	R.A.D. (Rape Aggression Defense)	0630
4383	RA/RD Waivers - Board	1032
4384	RA/RD Waivers - Housing	1032
2505	Radiation Safety	0450
2505SL	Radiation Safety Summary Level	0450
2589SL	Rahall Transportation Inst Sum Lev	
2589	Rahall Transportation Institute	0310
252A	Rakus CHM Startups	0220
611R	Reading	0110
832	Reading 3rd Party Local	0110
611RSL	Reading Summary Level	0110

5209	Receiving	0630
5493	Recreation Center	0520
2026	Recruitment	0550
2026SL	Recruitment Summary Level	0550
5191	Recycling Grant	0310
2050	Regent's BA Degree	0110
4010	Regional Campus Course Fee	0450
2030	Registrar	0560
2030SL	Registrar Summary Level	0560
4394	Regular Refund Clearing	0620
2658	Religious Studies	0110
5716	Renovations and Repairs	0720
8200	Research Corporation Operations	0310
2195	Research Corporation Payroll	0220
8200SL	Research Corporation Summary Level	
5448	Reservation Deposits - Housing	1032
4208	Revenue Clearing	0620
8000	Robert C. Byrd Inst - Building O&M	0720
3307	Robert Wheeler S.C.O.R.E.S.Schlrshp	0810
933B	Rushton MSFS Startups	0220
886	SC Classroom Rentals/Vending	0620
4374	SEOG Grants Accrual	0810
4386	SMART Grant - MU	0810
2627	SOJMC Summer School Distribution	0450
2457	SOK - Exercise Science	0110
2458	SOK Activity Course Fee	0110
9492	SOM - Neuro Surgery	0110
9490	SOM - Neurosciences	0110
9099	SOM Accruals for EOY	0110
9101SL	SOM Admin Support Summary Level	0630
9119	SOM Copier Service	0630
9098	SOM Depreciation Organization	2046
9070	SOM Higher Ed System Debt Service	0620
9085SL	SOM Institutional Summary Level	
9084	SOM Investments	0620
9415	SOM Medicine/Pediatrics Residency	0110
9905	SOM Strategic Priorities	0620
9003	SOM Utilities	0740
9250	SOM-Academic Affairs	0460
9200SL	SOM-Academic Support Summary Level	0410
9116	SOM-Admissions Office	0550
9350SL	SOM-Anatomy Summary Level	0110
9350	SOM-Anatomy. Cell & Neurobiology	0110
9230	SOM-Animal Resource Facility	0220
9232	SOM-Animal Resource Facility	0450
9230SL	SOM-Animal Resource Summary Level	0450
9223	SOM-BioMedical Science Grad. Prog.	0110
9225	SOM-BioMedical Science Research Dev	0220
9320SL	SOM-Biochem. & Micro. Summary Level	0110
9320	SOM-Biochemistry	0110
9106	SOM-Building & Grounds	0710
9452	SOM-Cardiovascular Services	0110
9001	SOM-Center for Rural Health	0310
9002	SOM-Central Support Costs	0610
9401	SOM-Clinical Research Development	0220
9111	SOM-Continuing Medical Education	0310
9122	SOM-Deferred Maintenance Reserve	0720
9497	SOM-Dentistry and Oral Surgery	0110
9475	SOM-Dept of Anesthesiology	0110

9476	SOM-Dept of Dermatology	0110
9480	SOM-Dept of Orthopaedic Surgery	0110
9030	SOM-Development Office	0650
9300SL	SOM-Div Biomed Science Summary Lev	0110
9400SL	SOM-Div Clinical Science Summary	0110
9496	SOM-Emergency Medicine	0110
9123	SOM-Equipment Replacement Reserve	0720
9253	SOM-Faculty Affairs & Prof. Dev.	0470
9420SL	SOM-Family Comm. Health Summary Lev	0110
9420	SOM-Family Community Health	0110
9102	SOM-Finance and Administration	0620
9006	SOM-Graduate Medical Education	0310
9354	SOM-Gross Anatomy	0110
9210	SOM-Health Science Library	0410
9212	SOM-Health Science Library -Special	0410
9220	SOM-Information Technology	0440
9410	SOM-Internal Medicine	0110
9410SL	SOM-Internal Medicine Summary Level	0110
9252	SOM-Med School Student Affairs	0510
9226	SOM-Medical Science Prep Program	0110
9313	SOM-Medical Student Educ. Support	0110
9330	SOM-Microbiology Immun. & Mol. Gen.	0110
9430	SOM-OB-GYN	0110
9430SL	SOM-OB-GYN Summary Level	0110
9435	SOM-OB-GYN-Stump Property Gift	0220
9031	SOM-Office of Alumni Af&Development	0650
9110	SOM-Office of Cont. Med. Ed.	0310
9104	SOM-Office of Diversity Programs	0630
9103	SOM-Office of Public Affairs	0650
9485	SOM-Oncological Sciences	0110
9495	SOM-Ophthalmology	0110
9360	SOM-Pathology	0110
9440	SOM-Pediatrics	0110
9440SL	SOM-Pediatrics Summary Level	0110
9444	SOM-Peds Residency & Speciality Sup	0110
9310SL	SOM-Pharm. Phys. & Toxic. Sum Level	0110
9310	SOM-Pharmacology	0110
9315	SOM-Pharmacology Research Incentive	0220
9340	SOM-Physiology	0110
9009	SOM-Prop. & Liab. Insurance	0110
9460	SOM-Psychiatry &Behavioral Medicine	0110
9460SL	SOM-Psychiatry Summary Level	0110
9470	SOM-Radiology	0110
9195	SOM-Research Corporation Payroll	0220
9450	SOM-Surgery	0110
9121	SOM-Telephone,Maintnce,Misc-Int Srv	0630
9325	SOM-Translational Cancer Research	0220
9008	SOM-UP&S Clinical Services	0110
9000	SOM-VP Health Science/Dean	0610
2961	SOP MS-PS Program	0110
2927	SREB Teacher Workshop	0470
2595	STEM Camps	0140
2920	Sadique Start Up	0220
2578	Saken's Physics Startups	0220
218A	Satellite Network Office	0430
2622	Sch of Journalism & Mass Communic	0110
2555	Scharman GLY startups	0220
4372	Scholarship Allowance Accrual	0810
4210	Scholarship Clearing	0620

4370	Scholarships	0810
2393	School Aid Formula Study	0310
600E	School Psychology	0110
2220	School of Art and Design	0110
2228	School of Art and Design Field Trip	0110
2220SL	School of Art and Design Sum Level	0110
2480SL	School of Education Summary Level	0110
2450	School of Kinesiology	0110
2451	School of Kinesiology Indirect Cost	0110
2450SL	School of Kinesiology Summary Level	0110
9000SL	School of Medicine Summary Level	0610
2950SL	School of Pharmacy Summary Level	
2569	Schroeder's Math Startups	0220
5804	Science Building O&M	0720
5000SL	Senior VP Operations SummaryLev	0610
5000	Senior VP for Operations	0610
2055	Service Learning Program	0470
4912	Severance	0630
2643	Sexuality Studies Program	0520
5829	Shewey Facilities Building O&M	0720
4071	Shredding	0630
7002	Sky Suites	1040
5802	Smith Hall O&M	0720
7042	Soccer	1040
7014	Soccer Camp	1040
7151	Soccer Complex-Building Operations	1040
5710	Soccer Stadium Complex	0760
2678	Sociology/Anthropology	0110
7019	Softball Camp	1040
5809	Sorrell Maintenance Building O&M	0720
2004	South Charleston Initiatives	0450
5604	South Charleston Operations	0710
2909	Southern Brownfields Assistance Ctr	0310
2009	Southern Mountain Ctr 2 + 2 Program	0110
611S	Special Education	0110
826	Special Education 3rd Party Local	0110
611SSL	Special Education Summary Level	0110
3303	Spencer Anderson Com Serv SchlrsHp	0810
7050	Sports Information Office	1040
2456	Sports Management & Marketing - SOK	0110
7152	Sports Medicine TRC O&M	1040
6000	Sr VP Development	0610
6000SL	Sr VP Development Summary Level	0610
870	St Service Fee (App/Grad/RTANSRPT)	0550
5828	Stadium O&M	0720
5291	Stadium Projects	0790
1004	Staff Council	0610
4379	Staff Waivers Accrual	0650
9088	State Approp. Reimbursement - SOM	0110
4087	State Appropriations	0110
9087	State Appropriations - SOM	0110
4305	State Charges	0620
4021	State ERP Implementation	0620
3406	Std. Support Serv Indirect Cost	0510
3406SL	Std. Support Serv Summary Level	0510
5011	Storm Water Management	0710
4078	Strategic Planning	0630
7094	Strength and Cond Camp	1040
3208	Student Activities	0520

4220	Student Aid Over Awards	0620
7010	Student Athlete Program	1040
5462	Student Center Bond Account	1034
5460	Student Center Operating	1034
5468	Student Center Repairs	1034
5460SL	Student Center Summary Level	1034
3201	Student Conduct	0520
3500	Student Development	0520
3500SL	Student Development Summary Level	0520
3202	Student Government	0520
5409	Student Housing/Parking 2000	1032
3207	Student Involvement and Leadership	0520
3006	Student Life	0650
2079	Student Resource Center	0520
2229	Student Sales Gallery	0420
2058	Student Success	0510
3481	Student Support Services	0510
7153	Student-Athlete Academic Center O&M	1040
1901	Study Abroad Fee	0520
1904	Study Abroad Third Party Contracts	0510
1905	Study Abroad Third Party Ind Cost	0510
2007	Summer Bridge Program	0450
877	Summer Enrichment Program	0110
3507	Summer Food Service Program	0520
5201	Sustainability Department	0630
4387	TEACH Grant - MU	0810
2480	Teached Ed UG	0110
2155	Teays Valley Center 3rd Party Local	0110
2141	Teays Valley Center Operation	0510
2141SL	Teays Valley Reg Ctr Summary Level	0510
2065	Technology Enhanced Classrooms	0430
5308	Telecommunications	0630
7028	Tennis	1040
7017	Tennis Camp	1040
TERMSL	Terminated Organizations	
2242	Theatre	0520
2240	Theatre - Dance	0110
2246	Theatre - Young Audiences	0520
2240SL	Theatre Summary Level	0110
2102	Thesis Documentation Processing Fee	0450
7049	Ticket Office	1040
T15422	Time Sheet 1 - Buskirk Hall	
T12140	Time Sheet 1 - Digital Media Serv	
T15320	Time Sheet 1 - Enterprise Apps	
T15407	Time Sheet 1 - Gibson Hall	
T15408	Time Sheet 1 - Haymaker Hall	
T15426	Time Sheet 1 - Holderby Hall	
T15400	Time Sheet 1 - Housing Auxiliary	
T12069	Time Sheet 1 - Info Resource Svcs	
T12066	Time Sheet 1 - Information Technol	
T12060	Time Sheet 1 - Library	
T12061	Time Sheet 1 - Online Course Mgmt	
T14400	Time Sheet 1 - Payroll Office	0620
T12589	Time Sheet 1 - Rahall Transp Inst	
T13481	Time Sheet 1 - Student Support Serv	
T12242	Time Sheet 1 - Theatre	
T15430	Time Sheet 1 - Twin Towers	
T15406	Time Sheet 1 - Wellman Hall	
T15405	Time Sheet 1 - Willis Hall	

T15311	Time Sheet 1	-IT Infrastructure Rev	
T12157	Time Sheet 1	-Mrshl Tech Outrch Ctr	
T15323	Time Sheet 1	-Univ Comput Facil-Htn	
T10881	Time Sheet 1	Library Serv Testing	0410
T22140	Time Sheet 2	- Digital Media Serv	
T25320	Time Sheet 2	- Enterprise Apps	
T25400	Time Sheet 2	- Housing Auxiliary	
T22069	Time Sheet 2	- Info Resource Svcs	
T22066	Time Sheet 2	- Information Technol	
T22060	Time Sheet 2	- Library	
T22061	Time Sheet 2	- Online Course Mgmt	
T22589	Time Sheet 2	- Rahall Transp Inst	
T22242	Time Sheet 2	- Theatre	
T25430	Time Sheet 2	- Twin Towers	
T25311	Time Sheet 2	-IT Infrastructure Rev	
T35320	Time Sheet 3	- Enterprise Apps	
T32069	Time Sheet 3	- Info Resource Svcs	
T32060	Time Sheet 3	- Library	
T32589	Time Sheet 3	- Rahall Transp Inst	
T32242	Time Sheet 3	- Theatre	
T45320	Time Sheet 4	- Enterprise Apps	
T42060	Time Sheet 4	- Library	
T42589	Time Sheet 4	- Rahall Transp Inst	
T42242	Time Sheet 4	- Theatre	
T52060	Time Sheet 5	- Library	
T52589	Time Sheet 5	-Rahall Transportation	0310
T62060	Time Sheet 6	- Library	
T62589	Time Sheet 6	- Rahall Transp Inst	
T72060	Time Sheet 7	- Library	
TRRC80	Time Sheet R	- Appalachia Studies	
TR2510	Time Sheet R	- Biological Science	
TR8330	Time Sheet R	- CBER	
TR2513	Time Sheet R	- COS Instr Tech Ctr	
TR2520	Time Sheet R	- Chemistry	
TR2412	Time Sheet R	- Child Dev Acad at MU	
TR2585	Time Sheet R	- Environmental Center	
TR9335	Time Sheet R	- Forensic Science	
TR2664	Time Sheet R	- Geography	0110
TR2550	Time Sheet R	- Geology	
TR2070	Time Sheet R	- HATS Workstudy	0450
TR2485	Time Sheet R	- Learning Disorders	
TR2950	Time Sheet R	- Pharmacy	0460
TR2570	Time Sheet R	- Physics	0110
TR2589	Time Sheet R	- Rahall Transp Inst	
TR611R	Time Sheet R	- Reading	0110
TR9320	Time Sheet R	- SOM-Biochemistry	
TR9360	Time Sheet R	- SOM-Pathology	
TR9310	Time Sheet R	- SOM-Pharmacology	
TR3481	Time Sheet R	- Student Support Serv	
TR3588	Time Sheet R	- Upward Bound	
TR1051	Time Sheet R	- WTE	0520
TR0838	Time Sheet R	- Writing Project	0110
TR2400	Time Sheet R	-Dean Col Of Education	0460
TR2506	Time Sheet R	-Integrated Sci & Tech	
TR9330	Time Sheet R	-SOM-Micro Imm/Mol Gen	
TR1050	Time Sheet R	- Intercultural Affairs	0520
TR3504	Time Sheet R	-African American Studi	0520
TR2586	Time Sheet R	-Col Info Tech & Eng	0110
TR1054	Time Sheet R	-Ctr International Prog	0520

TR2473	Time Sheet R-MU Early Education Ctr	
TR2455	Time Sheet R-Nat Res & Rec Mgmt	0450
TR2954	Time Sheet R-Pharmaceutical Science	0110
TR2505	Time Sheet R-Radiation Safety	0450
TR2007	Time Sheet R-Summer Bridge Program	0450
7016	Track Camp	1040
7035	Track Speed Camp	1040
7024	Track Throws Camp	1040
7048	Training Room	1040
2008	Transfer Credit	0550
4501	Travel Office	0620
5430	Twin Towers	1032
5440	Twin Towers East	1032
5430SL	Twin Towers Summary Level	1032
5441	Twin Towers West	1032
2023	UG Readmission Application Fee	0550
4094	Unallocated Balance Forward	0620
4085	Unallocated Budget	0110
9085	Unallocated Budget - SOM	0620
4907	Unallocated Budget Pool	0630
4029	Unclaimed Property from State	0620
4206	Unclaimed Refunds Clearing	0620
3318	Underwood-Smith Teachers Scholarshp	0810
4900	University Budget Office	0620
4900SL	University Budget Office SummaryLev	0620
2076	University College	0460
2076SL	University College Summary Level	0460
3512	University College Tutoring	0150
5323	University ComputingFacilities-Hgtn	XXCC
5324	University ComputingFacilities-MUGC	XXCC
5869	University Heights Storage O&M	0720
5726	Upgrade Lighting Fixtures-HRL	0760
5729	Upgrade Lighting Fixtures-Phy Plant	0760
5728	Upgrade Lighting Fixtures-SOM	0760
5727	Upgrade Lighting Fixtures-So Chas	0760
3588	Upward Bound	0310
3510SL	Upward Bound Summary Level	0310
5206	Utilities	0740
5721	VA Parking Garage	0760
2225	VAC Special Programs	0450
3000	VP - Student Affairs	0510
3000SL	VP - Student Affairs Summary Level	0510
2000SL	VP Acad. Affairs & Provost Summary	0460
6200	VP Alumni Affairs	0650
1090SL	VP Communications&Marketing Summary	0650
1050SL	VP Intercultural Affairs Summary Lv	0520
120SL	VP Regional Operation Summary Level	0650
8100	VP Research	0310
8100SL	VP Research Summary Level	0310
1090	VP for Communications	0650
1060SL	VP for Executive Affairs Summary	0630
5439	Vending Machines	1034
2036	Veteran's Certification	0550
5198	Visual Arts - 3rd Ave Renovations	0760
5910	Visual Arts Center O&M	0720
7026	Volleyball	1040
7013	Volleyball Camp	1040
2635	WMUL	0520
3317	WV Engineering Science and Tech Sch	0810

4388	WV Gear Incentive Grant	0810
3311	WV Higher Education Grants - MU	0810
2196	WVROCKS	0450
4351	Waivers - Agreement	0810
4350	Waivers - Statutory	0810
4371	Waivers/Remissions Accrual	0810
251J	Waldron BSC Startups	0220
9582	Wanyong Choi Start Up	0220
5211	Water Damage	0760
2098	Week of Welcome	0520
267A	Weidner Startup Funds	0220
2930SL	Weisberg Div of CS - Sumary Level	
2931	Weisberg Div of Computer Science	0110
2911	Weisberg Division of Engineering	0110
251N	Welch BSC Startups	0220
5896	Welcome Center O&M	0720
5179	Welcome Center Renovations	0760
5406	Wellman Hall	1032
2814	West Virginia Writing Project-MUGC	0110
5405	Willis Hall	1032
7031	Women's Basketball	1040
7012	Women's Basketball Camp	1040
7029	Women's Golf	1040
3020	Women's Programs	0520
7033	Women's Soccer	1040
7020	Women's Soccer Camp	1040
7032	Women's Softball	1040
2665	Women's Studies	0450
7030	Women's Swimming	1040
7027	Women's Track	1040
7093	Womens Swimming Camp	1040
5321	Workstation Client Services	XXCC
2443	Writing Across the Curriculum	0480
2645	Writing Center	0150
640	Writing Project	0110
838	Writing Project 3rd Party Local	0110
640SL	Writing Project Summary Level	0110
7007	XOS Video - Big Green	1040
2166	Yeager Scholar Functions	0520
2165	Yeager Scholars Program	0110
266A	Young CJC Startups	0220
1048	iLead:Black Student LeadershpSumit	0520