

Account Hierarchy Report
AS OF 29-JUN-2017

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
60		Labor				01-JUL-1950	31-DEC-2099
61		Labor				01-JUL-1950	31-DEC-2099
	601	Personal Services	N	A		01-JUL-1950	31-DEC-2099
	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 Leav	Y	A	01-JUL-1950	31-DEC-2099
69992	Compensated Absence Exp-Sick Leave	Y	A	01-JUL-1950	31-DEC-2099
69993	Employee Tuition Waivers	Y	A	01-JUL-1950	31-DEC-2099
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 Agreeemnt-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 Improvmnt 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