

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								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

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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
	69988		OPEB Expense	Y	A		30-JUN-2018		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

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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
	70771		Ebooks/Online Subscriptions	Y	A		01-JUL-2021		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

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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
	70275		Annual Software License/Maintenance	Y	A		30-JUN-2020		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

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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
	70520		Training and Development Non-Travel	Y	A		01-JUL-2018		31-DEC-2099
	7053		Postal and Freight	N	A		01-JUL-1950		31-DEC-2099

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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-1099 Reportable	Y	A		01-JUL-2021		31-DEC-2099
	70811		Payment of Claims-NOT1099Reportable	Y	A		01-JUL-2021		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

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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
	7083W		CRRSAA/HEERF II Grants to Students	Y	A		01-JAN-2021		31-DEC-2099
	7083Y		CARES Act Grant Funds to Students	Y	A		23-APR-2020		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

DATA TYP	ACCOUNT	POOL	DESCRIPTION	ENTRY	STATUS	ACCT	EFF	***** DATES *****	*****
								TERM	NEXT CHANGE
	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
	7999C		Other Bad Debt Expense	Y	A		01-JUN-2020		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
	7999E		Lost Revenue Expense-CARES Grants	Y	A		01-JUL-2020		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
	70109		Indirect Cost - CARES Grants	Y	A		06-MAY-2021		31-DEC-2099