

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	EFF	TERM	NEXT CHANGE
70		Non-Labor					01-JUL-1987		31-DEC-2099
71		Supplies and Expense					01-JUL-1987		31-DEC-2099
	0071	Supplies & Expense	B	A			01-JUL-1987		31-DEC-2099
	071SA	Services	N	A			01-JUL-1987		31-DEC-2099
	7101	Banking	B	A			01-JUL-1987		31-DEC-2099
	71011	Banking Fees-Credit Cards	Y	A			01-JUL-1987		31-DEC-2099
	71012	Banking Fees-Exchange Rates	Y	A			01-JUL-1987		31-DEC-2099
	71013	Banking Fees-Other	Y	A			01-JUL-1987		31-DEC-2099
	7105	Event Services	B	A			01-JUL-1987		31-DEC-2099
	71050	Box Office/Commissions	Y	A			01-JUL-1987		31-DEC-2099
	71051	Housekeeping	Y	A			01-JUL-1987		31-DEC-2099
	71052	Laundry and Dry Cleaning Services	Y	A			01-JUL-1987		31-DEC-2099
	71053	Officials	Y	A			01-JUL-1987		31-DEC-2099
	71054	Security	Y	A			01-JUL-1987		31-DEC-2099
	71055	Other Non-Employee Payments	Y	A			01-JUL-1987		31-DEC-2099
	71056	Transportation Services	Y	A			01-JUL-1987		31-DEC-2099
	71057	Refunds	Y	A			01-JUL-1987		31-DEC-2099
	71058	Artist/Event Fees	Y	A			01-JUL-1987		31-DEC-2099
	71059	General Maintenance	Y	I			09-JUL-2004 09-JUL-2004		31-DEC-2099
	71060	Transportation-Buses	Y	A			01-JUL-2006		31-DEC-2099
	71061	Linen Lease	Y	A			01-APR-2016		31-DEC-2099
	71062	Uniform Cleaning	Y	A			01-APR-2016		31-DEC-2099
	71069	Event Services	Y	A			01-JUL-2009		31-DEC-2099
	7107	Financial Expense	B	A			01-JUL-1987		31-DEC-2099
	71070	Debt Service - Interest	Y	A			01-JUL-1987		31-DEC-2099
	71071	Financial	Y	A			01-JUL-1987		31-DEC-2099
	71072	Interest	Y	A			01-JUL-1987		31-DEC-2099
	71073	Cash Over/Short	Y	A			01-JUL-1987		31-DEC-2099
	71074	Returned Checks	Y	A			01-JUL-1987		31-DEC-2099
	71075	Commissions	Y	A			01-JUL-1987		31-DEC-2099
	71076	Pension/OPEB	Y	A			01-JUL-1987		31-DEC-2099
	71077	Discounts and Rebates	Y	A			01-JUL-1987		31-DEC-2099
	71078	Bad Debt	Y	A			01-JUL-1987		31-DEC-2099
	71079	Reservations	Y	A			01-FEB-2014		31-DEC-2099
	7109	Freight	B	A			01-JUL-1987		31-DEC-2099
	71091	Inbound Freight Charges	Y	A			01-JUL-1987		31-DEC-2099
	71092	Outbound Freight Charges	Y	A			01-JUL-1987		31-DEC-2099
	7113	Insurance	B	A			01-JUL-1987		31-DEC-2099
	71131	Insurance-Dental	Y	A			01-JUL-1987		31-DEC-2099
	71132	Insurance-Disability	Y	A			01-JUL-1987		31-DEC-2099
	71133	Insurance-Group Life	Y	A			01-JUL-1987		31-DEC-2099
	71134	Insurance-Workman's Comp	Y	A			01-JUL-1987		31-DEC-2099
	71135	Insurance-Student	Y	A			01-JUL-1987		31-DEC-2099
	71136	Insurance-Medical	Y	A			01-JUL-1987		31-DEC-2099
	71137	Insurance-Miscellaneous	Y	A			01-JUL-1987		31-DEC-2099
	71138	Insurance-Vehicles	Y	A			01-JUL-1987		31-DEC-2099
	71139	Insurance-Equipment	Y	A			01-JUL-1987		31-DEC-2099
	71140	Insurance-Casualty	Y	A			01-JUL-1987		31-DEC-2099
	7115	Maintenance	B	A			01-JUL-1987		31-DEC-2099
	71150	Maintenance-General Services	Y	A			01-JUL-1987		31-DEC-2099
	7117	Media Services	B	A			01-JUL-1987		31-DEC-2099
	71171	Advertising	Y	A			01-JUL-1987		31-DEC-2099
	71172	Binding	Y	A			01-JUL-1987		31-DEC-2099
	71173	Editing	Y	A			01-JUL-1987		31-DEC-2099
	71174	Microfilm/Digitizing	Y	A			01-JUL-1987		31-DEC-2099
	71175	Photographic Services	Y	A			01-JUL-1987		31-DEC-2099
	71176	Printing	Y	A			01-JUL-1987		31-DEC-2099
	71177	Web Design and Services	Y	A			01-JUL-1987		31-DEC-2099
	71178	Media/Audio Services	Y	A			01-JUL-1987		31-DEC-2099
	71179	Duplicating/Copying	Y	A			01-JUL-1987		31-DEC-2099

71180	Preservation	Y	A	01-JUL-1987	31-DEC-2099
71181	Optical Scanning	Y	A	01-JUL-1987	31-DEC-2099
71182	Digital Storage Services	Y	A	01-JAN-2011	31-DEC-2099
71183	Hosting Services	Y	A	01-JAN-2011	31-DEC-2099
71184	Print Storage Services	Y	A	01-JAN-2016	31-DEC-2099
71185	AV Costs	Y	A	01-JAN-2016	31-DEC-2099
71186	Menus	Y	A	01-JAN-2016	31-DEC-2099
71187	Brochures	Y	A	01-JAN-2016	31-DEC-2099
7119	Advertising	B	A	01-APR-2016	31-DEC-2099
71190	Advertising Contract - Digital	Y	A	01-APR-2016	31-DEC-2099
71191	Advertising Contract - Print	Y	A	01-APR-2016	31-DEC-2099
71192	Advertising Contract - Radio/TV	Y	A	01-APR-2016	31-DEC-2099
71193	Advertising Tradeouts	Y	A	01-APR-2016	31-DEC-2099
71194	Design	Y	A	01-APR-2016	31-DEC-2099
71195	Guest Services	Y	A	01-APR-2016	31-DEC-2099
71196	Marketing Events	Y	A	01-APR-2016	31-DEC-2099
71197	Marketing Partnerships	Y	A	01-APR-2016	31-DEC-2099
71198	Postage	Y	A	01-APR-2016	31-DEC-2099
71199	Special Promotions	Y	A	01-APR-2016	31-DEC-2099
7121	Postal Services	B	A	01-JUL-1987	31-DEC-2099
71211	Express Mail	Y	A	01-JUL-1987	31-DEC-2099
71212	Postage	Y	A	01-JUL-1987	31-DEC-2099
71213	Postal Preparation	Y	A	01-NOV-2015	31-DEC-2099
7125	Professional Fees	B	A	01-JUL-1987	31-DEC-2099
71250	Admin Allocation	Y	A	01-JUL-1987	31-DEC-2099
71251	Animal Care	Y	A	01-JUL-1987	31-DEC-2099
71252	EAP	Y	A	12-AUG-2004	31-DEC-2099
71253	Lectures	Y	A	01-JUL-1987	31-DEC-2099
71254	Lobbying	Y	A	01-JUL-1987	31-DEC-2099
71255	Medical Fees	Y	A	01-JUL-1987	31-DEC-2099
71256	Professional-Accounting/Auditing	Y	A	01-JUL-1987	31-DEC-2099
71257	Professional-Computing	Y	A	01-JUL-1987	31-DEC-2099
71258	Professional-Consulting	Y	A	01-JUL-1987	31-DEC-2099
71259	Professional-Legal	Y	A	01-JUL-1987	31-DEC-2099
71260	Professional-Tax	Y	A	01-JUL-1987	31-DEC-2099
71261	Professional-Landscaping/Lawncare	Y	A	01-JUL-1987	31-DEC-2099
71264	Allowance-Moving	Y	A	01-JUL-1987	31-DEC-2099
71265	Licenses and Permits	Y	A	01-JUN-2012	31-DEC-2099
71267	Professional-Arts	Y	A	01-JUL-1987	31-DEC-2099
71268	Professional-Franchise Fees	Y	A	01-JUL-1987	31-DEC-2099
71269	Professional-Other	Y	A	01-JUL-1987	31-DEC-2099
71270	Professional-Bond/Financing	Y	A	01-JUL-1987	31-DEC-2099
71271	Pest Control	Y	A	01-JUL-1987	31-DEC-2099
71272	ECDC	Y	A	01-JUL-1987	31-DEC-2099
71273	Moving-Delivery--Campus Charge	Y	A	01-JUL-1987	31-DEC-2099
71275	Employee Hiring/Screening Costs	Y	A	01-FEB-2010	31-DEC-2099
71277	Testing-Drugs	Y	A	01-JUL-1987	31-DEC-2099
71278	Disposal-Chemical Waste	Y	A	01-JUL-1987	31-DEC-2099
71279	Disposal-Radioactive Waste	Y	A	01-JUL-1987	31-DEC-2099
71280	Disposal-Biohazardous Waste	Y	A	01-JUL-1987	31-DEC-2099
71281	Professional - Temp Agency	Y	A	01-JUL-1987	31-DEC-2099
71284	Surveys & Comment Cards	Y	A	01-JUL-1987	31-DEC-2099
71285	Recruitment	Y	A	01-JUL-1987	31-DEC-2099
7129	Telecommunications	B	A	01-JUL-1987	31-DEC-2099
71290	Telecommunications-Cellular-Line	Y	A	01-JUL-1987	31-DEC-2099
71291	Telecommunications-Cellular-Toll	Y	A	17-JUN-2004	31-DEC-2099
71292	Telecommunications-Data Line	Y	A	01-JUL-1987	31-DEC-2099
71293	Telecommunications-Internet	Y	A	01-JUL-1987	31-DEC-2099
71294	Telecommunications-Lease Payment	Y	A	01-JUL-1987	31-DEC-2099
71295	Telecommunications-Line	Y	A	01-JUL-1987	31-DEC-2099
71296	Telecommunications-Pay Phones	Y	A	01-JUL-1987	31-DEC-2099
71297	Telecommunications-Toll	Y	A	01-JUL-1987	31-DEC-2099
71298	Telecommunications-Pagers	Y	A	01-JUL-1987	31-DEC-2099
71299	Telecommunications-Students	Y	A	01-JUL-1987	31-DEC-2099
71300	Telecommunicatns-CATV(end 12/05/06)	Y	I	06-JAN-2007	31-DEC-2099
71301	Telecommunicatns-Videoconferencing	Y	A	01-JUL-2007	31-DEC-2099

71330	Telecommunications-CATV	Y	A	15-AUG-2006	31-DEC-2099
7135	Utilities	B	A	01-JUL-1987	31-DEC-2099
71351	Utilities-Air Conditioning	Y	A	01-JUL-1987	31-DEC-2099
71352	Utilities-Chemical Waste Removal	Y	A	01-JUL-1987	31-DEC-2099
71353	Utilities-Coal-High Fusion	Y	A	28-JAN-2009	31-DEC-2099
71354	Utilities-Fuel Testing and Fees	Y	A	28-JAN-2009	31-DEC-2099
71355	Utilities-Natural Gas	Y	A	28-JAN-2009	31-DEC-2099
71356	Utilities-Heat	Y	A	01-JUL-1987	31-DEC-2099
71357	Utilities-Lighting	Y	A	01-JUL-1987	31-DEC-2099
71358	Utilities-Power	Y	A	01-JUL-1987	31-DEC-2099
71359	Utilities-Sewerage	Y	A	01-JUL-1987	31-DEC-2099
71360	Utilities-Water Treatment	Y	A	01-JUL-1987	31-DEC-2099
71361	Utilities-Ash Disposal	Y	A	28-JAN-2009	31-DEC-2099
71362	Utilities-Waste Removal	Y	A	01-JUN-2012	31-DEC-2099
71363	Utilities-Coal-Low Fusion	Y	A	01-JUL-1987	31-DEC-2099
71364	Utilities-Fuel Oil #2	Y	A	01-JUL-1987	31-DEC-2099
71365	Utilities-Recycling	Y	A	01-JUL-1987	31-DEC-2099
71366	Utilities-Fuel Oil #6	Y	A	01-JUL-1987	31-DEC-2099
71367	Utilities-Fuel Oil-Diesel	Y	A	01-JUL-1987	31-DEC-2099
71368	Utilities-Other	Y	A	01-JUL-1987	31-DEC-2099
71369	Utilities-Lime	Y	A	01-NOV-2008	31-DEC-2099
71370	Utilities-Powdered Activated Carbon	Y	A	01-NOV-2008	31-DEC-2099
071SI	Split Interest Agreements	N	A	01-JUL-1987	31-DEC-2099
7190	Split Interest Agreements	B	A	01-JUL-1987	31-DEC-2099
71905	Payments to Beneficiaries	Y	A	01-JUL-1987	31-DEC-2099
71912	Payments Applied	Y	A	01-JUL-1987	31-DEC-2099
072SP	Supplies Expense	N	A	01-JUL-1987	31-DEC-2099
7200	Supplies	B	A	01-JUL-1987	31-DEC-2099
72001	Supplies	Y	A	01-JUL-1987	31-DEC-2099
72002	Supplies-Participant Support-NIC	Y	A	13-JUL-2004	31-DEC-2099
72003	Supplies-Participant Support	Y	A	01-JUL-1987	31-DEC-2099
72004	Theatre Season	Y	A	01-JUL-1987	31-DEC-2099
72005	Supplies - Guest	Y	A	01-APR-2016	31-DEC-2099
72006	Supplies - Front Desk	Y	A	01-APR-2016	31-DEC-2099
72007	Guest Walks	Y	A	01-APR-2016	31-DEC-2099
72008	Supplies - Kitchen	Y	A	01-APR-2016	31-DEC-2099
72009	Supplies - Dishwashing	Y	A	01-APR-2016	31-DEC-2099
7201	Books	B	A	01-JUL-1987	31-DEC-2099
72011	Books	Y	A	01-JUL-1987	31-DEC-2099
72012	Books-Library	Y	A	01-JUL-1987	31-DEC-2099
72015	Serials-Library	Y	A	01-JUL-1987	31-DEC-2099
72017	Approvals-Library	Y	A	01-JUL-1987	31-DEC-2099
72019	Musical Scores	Y	A	01-FEB-2014	31-DEC-2099
7210	Commencement	B	A	01-JUL-1987	31-DEC-2099
72101	Commencement-Diplomas	Y	A	01-JUL-1987	31-DEC-2099
72102	Commencement-Other	Y	A	01-JUL-1987	31-DEC-2099
7212	Cost Sharing	B	A	01-JUL-1987	31-DEC-2099
72121	Cost Sharing	Y	I	03-OCT-2013	31-DEC-2099
7214	Regulated Substances	B	A	01-JUL-1987	31-DEC-2099
72141	Regulated Substances	Y	A	01-JUL-1987	31-DEC-2099
72142	Regulated Substances-Other	Y	A	01-JUL-1987	31-DEC-2099
7218	Film and photographic	B	A	01-JUL-1987	31-DEC-2099
72181	Film and Photographic	Y	A	01-JUL-1987	31-DEC-2099
7219	Food	B	A	01-JUL-1987	31-DEC-2099
72191	Food-Office/Dept	Y	A	01-JUL-1987	31-DEC-2099
72192	Employee Meals	Y	A	01-JUL-1987	31-DEC-2099
7222	Laboratory	B	A	01-JUL-1987	31-DEC-2099
72221	Laboratory -Animals	Y	A	01-JUL-1987	31-DEC-2099
72222	Laboratory-Chemical	Y	A	06-OCT-2004	31-DEC-2099
72223	Laboratory -Other	Y	A	01-JUL-1987	31-DEC-2099
7225	Office Supplies	B	A	01-JUL-1987	31-DEC-2099
72251	Office Supplies	Y	A	01-JUL-1987	31-DEC-2099
7227	Human Subject Costs	B	A	01-JUL-1987	31-DEC-2099
72271	Human Subject Payments	Y	A	01-JUL-2013	31-DEC-2099
7228	Support-Participant	B	A	01-JUL-1987	31-DEC-2099
72281	Support-Participant-Books-NIC	N	I	13-JUL-2004	31-DEC-2099

72282	Support-Participant-Books	N	I	13-JUL-2004	31-DEC-2099
72284	Support-Participant-Room & Bd-NIC	Y	A	01-JUL-1987	31-DEC-2099
72285	Support-Participant-Supp-Equip-NIC	N	I	05-MAY-2005	31-DEC-2099
72286	Support-Participant-Supp-Equip	N	I	13-JUL-2004	31-DEC-2099
72287	Support-Participant-Other-NIC	Y	A	27-APR-2005	31-DEC-2099
72288	Support-Participant-Other-IC	Y	A	23-MAR-2010	31-DEC-2099
7229	Operational Supplies	B	A	01-JUL-1987	31-DEC-2099
72290	Operational Supplies-Pharmacy	Y	A	01-JUN-2012	31-DEC-2099
72291	Operational Supplies-Cleaning	Y	A	01-JUL-1987	31-DEC-2099
72292	Operational Supplies-Laundry & Dry	Y	A	01-JUL-1987	31-DEC-2099
72293	Operational Supplies-Medical	Y	A	01-JUL-1987	31-DEC-2099
72294	Operational Supplies-Silverware and	Y	A	01-JUL-1987	31-DEC-2099
72295	Operational Supplies-Uniforms	Y	A	01-JUL-1987	31-DEC-2099
72296	Operational Supplie-Retail Packages	Y	A	01-JUL-1987	31-DEC-2099
72297	Operational Supplies-Sacristy	Y	A	01-SEP-2009	31-DEC-2099
72298	Operational Supplies-Flowers/Decora	Y	A	01-JUL-1987	31-DEC-2099
72299	Operational Supplies-Computing	Y	A	01-JUL-1987	31-DEC-2099
7230	Non-Capitalized Equipment	B	A	01-JUL-1987	31-DEC-2099
72301	Computers <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
72305	Furniture <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
72307	Lab Equipment <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
72310	Other Equipment <\$5,000	Y	A	01-JUL-2007	31-DEC-2099
7231	Audio Visual Equipment	B	A	01-MAR-2013	31-DEC-2099
72311	Audio Visual Networking	Y	A	01-MAR-2013	31-DEC-2099
72312	Cable / Wire	Y	A	01-MAR-2013	31-DEC-2099
72313	Digital Signage	Y	A	11-APR-2013	31-DEC-2099
72314	Equipment Rack / Lecterns	Y	A	01-MAR-2013	31-DEC-2099
72315	Flat Panel Displays / Mounts	Y	A	01-MAR-2013	31-DEC-2099
72316	Projection Screens	Y	A	01-MAR-2013	31-DEC-2099
72317	Sound System	Y	A	01-MAR-2013	31-DEC-2099
72318	Video Projectors / Mounts	Y	A	01-MAR-2013	31-DEC-2099
72319	Video Projector Lamps	Y	A	01-MAR-2013	31-DEC-2099
72320	Webcams	Y	A	01-MAR-2013	31-DEC-2099
72321	Classroom Peripherals	Y	A	01-JUL-2013	31-DEC-2099
72322	Classroom Upgrades	Y	A	01-JUL-2013	31-DEC-2099
72323	Workshop Supplies	Y	A	01-JUL-2013	31-DEC-2099
72324	Event Capture	Y	A	01-JUL-2013	31-DEC-2099
072ZE	Other Expenses	N	A	01-JUL-1987	31-DEC-2099
7240	Allocations	B	A	01-JUL-1987	31-DEC-2099
72401	Allocation-Basketball Tickets	Y	A	01-JUL-1987	31-DEC-2099
72402	Allocation-Football Tickets	Y	A	01-JUL-1987	31-DEC-2099
72403	Parking Passes	Y	A	01-JUL-1987	31-DEC-2099
72404	Press Box Pass	Y	A	01-SEP-2013	31-DEC-2099
7245	Entertainment	B	A	01-JUL-1987	31-DEC-2099
72450	Entertainment-General	Y	A	01-JUL-1987	31-DEC-2099
72451	Entertainment-Beverage/Alcohol	Y	A	21-NOV-2011	31-DEC-2099
72452	Entertainment-Clubs & Organizations	Y	A	01-JUL-1987	31-DEC-2099
72453	Entertainment-Event Tickets	Y	A	01-JUL-1987	31-DEC-2099
72454	Entertainment-Food	Y	A	01-JUL-1987	31-DEC-2099
72455	Entertainment-Flowers	Y	A	01-JUL-1987	31-DEC-2099
7250	Benefactions	B	A	01-JUL-1987	31-DEC-2099
72501	Bereavement	Y	A	01-JUL-1987	31-DEC-2099
72502	Charitable Contributions	Y	A	01-JUL-1987	31-DEC-2099
72503	Gifts	Y	A	01-JUL-1987	31-DEC-2099
72504	Donor Advised Fund Contribution	Y	A	30-NOV-2007	31-DEC-2099
72505	Pass-thru Contribution	Y	A	01-JUL-2013	31-DEC-2099
7252	Housing	B	A	01-JUL-1987	31-DEC-2099
72521	Housing--Employees	Y	A	01-JUL-1987	31-DEC-2099
72522	Housing--Non-Employee	Y	A	01-JUL-1987	31-DEC-2099
7255	Employee Development	B	A	01-JUL-1987	31-DEC-2099
72551	Professional Education	Y	A	01-JUL-1987	31-DEC-2099
72552	Professional Memberships	Y	A	01-JUL-1987	31-DEC-2099
72553	Subscriptions	Y	A	01-JUL-1987	31-DEC-2099
72554	Training	Y	A	01-JUL-1987	31-DEC-2099
72555	Wellness Programs and Activities	Y	A	01-MAR-2007	31-DEC-2099
72556	Employee Recognition	Y	A	01-APR-2016	31-DEC-2099

72557	Seminars	Y	A	01-APR-2016	31-DEC-2099
72559	Other Employee Programs	Y	A	01-JUL-1987	31-DEC-2099
7257	Extraordinary Items	B	A	01-JUL-1987	31-DEC-2099
72571	Extraordinary Items	Y	A	01-JUL-1987	31-DEC-2099
7259	Rental	B	A	01-JUL-1987	31-DEC-2099
72591	Rental Equipment	Y	A	01-JUL-1987	31-DEC-2099
72592	Rental Facilities	Y	A	01-JUL-1987	31-DEC-2099
72593	Rental Facilities-NIC	Y	A	01-JUL-1987	31-DEC-2099
72594	Linen Lease	Y	A	01-FEB-2014	31-DEC-2099
72595	Rental Golf Carts	Y	A	01-JUN-2016	31-DEC-2099
7263	Royalties	B	A	01-JUL-1987	31-DEC-2099
72631	Royalties	Y	A	01-JUL-1987	31-DEC-2099
7266	Software licenses	B	A	01-JUL-1987	31-DEC-2099
72660	Software	Y	A	01-JUL-1987	31-DEC-2099
72661	Software Licenses	Y	A	01-JUL-1987	31-DEC-2099
7267	Taxes-Non-Employee	B	A	01-JUL-1987	31-DEC-2099
72671	Taxes-Federal	Y	A	01-JUL-1987	31-DEC-2099
72672	Taxes-State	Y	A	01-JUL-1987	31-DEC-2099
72673	Property Taxes	Y	A	01-JUL-1987	31-DEC-2099
72677	Federal Excise Tax	Y	A	01-OCT-2012	31-DEC-2099
7269	Transfer Pricing Costs	B	A	01-JAN-2011	31-DEC-2099
72690	Transfer Pricing Costs	Y	A	01-JAN-2011	31-DEC-2099
7270	Vehicles	B	A	01-JUL-1987	31-DEC-2099
72701	Gas and Oil	Y	A	01-JUL-1987	31-DEC-2099
72702	Registrations	Y	A	01-JUL-1987	31-DEC-2099
7275	International Programs	B	A	26-MAY-2004	31-DEC-2099
72751	Lodging and Meals	Y	A	01-JUL-1987	31-DEC-2099
72752	Cultural Enrichment	Y	A	01-JUL-1987	31-DEC-2099
72753	Student Allowances	Y	A	01-JUL-2004	31-DEC-2099
72754	Foreign Study Tuition Expense	Y	A	29-MAY-2008	31-DEC-2099
72755	Foreign Study Pre-session Expense	Y	A	01-JAN-2009	31-DEC-2099
72756	Foreign Study Orientation Expense	Y	A	01-JAN-2009	31-DEC-2099
074CG	Cost of Goods--Non-food	N	A	01-JUL-1987	31-DEC-2099
7400	Cost of Goods Sold--Non-food	B	A	01-JUL-1987	31-DEC-2099
74001	Paper and Packaging	Y	A	01-JUL-1987	31-DEC-2099
74002	Other Non-Food Costs of Goods Sold	Y	A	01-JUL-1987	31-DEC-2099
74005	CGS-Medical	Y	A	01-JUL-1987	31-DEC-2099
074FD	Cost of Goods Sold--Food	N	A	01-JUL-1987	31-DEC-2099
7410	Cost of Goods Sold--Food	B	A	01-JUL-1987	31-DEC-2099
74100	Beverages	Y	A	01-JUL-1987	31-DEC-2099
74101	Bakery	Y	A	01-JUL-1987	31-DEC-2099
74102	Dairy	Y	A	01-JUL-1987	31-DEC-2099
74103	Frozen Foods	Y	A	01-JUL-1987	31-DEC-2099
74104	Meat Products	Y	A	01-JUL-1987	31-DEC-2099
74105	Produce	Y	A	01-JUL-1987	31-DEC-2099
74106	Retail Packaged Goods	Y	A	24-JUN-2004	31-DEC-2099
74109	General	Y	A	01-JUL-1987	31-DEC-2099
74110	Beverages - Alcohol	Y	A	01-JUL-1987	31-DEC-2099
74111	Prepared Convenience Food	Y	A	01-JUL-1987	31-DEC-2099
74120	Food Discounts & Rebates	Y	A	01-JUL-2014	31-DEC-2099
074IN	Inventory Adjustment	N	A	01-JUL-1987	31-DEC-2099
7420	Inventory Adjustment	B	A	01-JUL-1987	31-DEC-2099
74200	Inventory Adjustment	Y	A	01-JUL-1987	31-DEC-2099
74201	FS-Warehouse Issues	Y	A	01-APR-2013	31-DEC-2099
72	Subrecipient Payments			01-JUL-2015	31-DEC-2099
0072	Subrecipient Payments	B	A	01-JUL-2015	31-DEC-2099
071SC	Subrecipient Payments	N	A	01-JUL-2015	31-DEC-2099
7126	Subrecipient Payments	B	A	09-DEC-2015	31-DEC-2099
71262	Subrecipient Pay < \$25,000-I/C	Y	A	09-DEC-2015	31-DEC-2099
71263	Subrecipient Pay > \$25,000-No I/C	Y	A	09-DEC-2015	31-DEC-2099
71282	Subrecipient Pay < \$25,000-No I/C	Y	A	09-DEC-2015	31-DEC-2099
71283	Subrecipient Pay > \$25,000-I/C	Y	A	09-DEC-2015	31-DEC-2099
73	Financial Aid			01-JUN-2012	31-DEC-2099
0073	Financial Aid	B	A	01-JUN-2012	31-DEC-2099
073FA	Financial Aid	N	A	12-SEP-2012	31-DEC-2099
7300	Financial Aid	B	A	12-SEP-2012	31-DEC-2099

73010	Scholarships (Tuition Discounts)	Y	A	12-SEP-2012	31-DEC-2099
73030	Graduate Aid	Y	A	12-SEP-2012	31-DEC-2099
73050	Fellowships (Tuition Remission)	Y	A	12-SEP-2012	31-DEC-2099
73051	Fellowships-Intern(Tuition Remissn)	Y	A	12-SEP-2012	31-DEC-2099
73070	Grants-in-Aid (Athletics)	Y	A	12-SEP-2012	31-DEC-2099
73080	Grants-in-Aid Summer	Y	A	12-SEP-2012	31-DEC-2099
73085	Summer Housing/Meals (Athletics)	Y	A	12-SEP-2012	31-DEC-2099
73090	Grants-in-Aid Books (Athletics)	Y	A	12-SEP-2012	31-DEC-2099
73110	Prizes and Awards	Y	A	12-SEP-2012	31-DEC-2099
73125	Student Loans-Aid	Y	A	12-SEP-2012	31-DEC-2099
73128	Student Loans-Fees	Y	A	12-SEP-2012	31-DEC-2099
73130	Loan Forgiveness	Y	A	12-SEP-2012	31-DEC-2099
75	Indirect Cost			01-JUN-2012	31-DEC-2099
0075	Indirect Cost	B	A	01-JUN-2012	31-DEC-2099
075CC	Indirect Cost	N	A	12-SEP-2012	31-DEC-2099
7501	Indirect Cost	B	A	12-SEP-2012	31-DEC-2099
75010	Indirect Cost	Y	A	12-SEP-2012	31-DEC-2099
75015	Indirect Cost Charge 75015	Y	I	25-MAY-2004	31-DEC-2099
76	Distributed Charges			01-MAY-2012	31-DEC-2099
0076	Distributed Charges	B	A	01-MAY-2012	31-DEC-2099
076CS	Distributed Campus Services Charges	N	A	01-MAR-2013	31-DEC-2099
7630	Distributed Campus Services	B	A	01-MAR-2013	31-DEC-2099
76301	DC-Transportation Services	Y	A	01-MAR-2013	31-DEC-2099
76302	DC-Postage/Mail Service	Y	A	01-MAR-2013	31-DEC-2099
076DC	Distributed Charges	N	A	15-MAY-2012	31-DEC-2099
7601	Distributed Charges	B	A	15-MAY-2012	31-DEC-2099
76010	Distributed Charges	Y	I	13-SEP-2013	31-DEC-2099
76050	Research Core Services	Y	A	10-DEC-2012	31-DEC-2099
076FC	Distributed Facilities Charges	N	A	01-MAR-2013	31-DEC-2099
7633	Distributed Facilities Charges	B	A	01-MAR-2013	31-DEC-2099
76330	DC-Maintenance Services	Y	A	01-MAR-2013	31-DEC-2099
76331	DC-Custodial Services	Y	A	01-MAR-2013	31-DEC-2099
076FS	Distributed Charges-Food Service	N	A	15-MAY-2012	31-DEC-2099
7610	Distributed Charges-FS Admin Costs	B	A	15-MAY-2012	31-DEC-2099
76101	DC FS-Admin Costs	Y	A	01-APR-2013	31-DEC-2099
76102	DC FS-Test Kitchen	Y	A	01-APR-2013	31-DEC-2099
76103	DC FS-Production	Y	A	01-APR-2013	31-DEC-2099
76104	DC FS-Warehouse	Y	A	01-APR-2013	31-DEC-2099
076TL	Distributed Telecom Charges	N	A	01-MAR-2013	31-DEC-2099
7636	Distributed Telecom Charges	B	A	01-MAR-2013	31-DEC-2099
76360	DC-Videoconferencing	Y	A	01-MAR-2013	31-DEC-2099
76361	DC-Telecom Toll Charge	Y	A	08-APR-2013	31-DEC-2099
76362	DC-Telecom CATV	Y	A	08-APR-2013	31-DEC-2099
76363	DC-Telecom Line Charge	Y	A	01-MAR-2013	31-DEC-2099
76364	DC-Telecom Cellphone Charge	Y	A	01-MAR-2013	31-DEC-2099
76365	DC-Telecom Work Order	Y	A	01-MAR-2013	31-DEC-2099
076UT	Distributed Utilities Charges	N	A	01-MAR-2013	31-DEC-2099
7620	Distributed Utilities	B	A	01-MAR-2013	31-DEC-2099
76200	DC Utilities-Air Conditioning	Y	A	01-MAR-2013	31-DEC-2099
76201	DC Utilities-Heat	Y	A	01-MAR-2013	31-DEC-2099
76202	DC Utilities-Lighting	Y	A	01-MAR-2013	31-DEC-2099
76203	DC Utilities-Power	Y	A	01-MAR-2013	31-DEC-2099
076XX	Distributed Charges	N	A	01-MAR-2013	31-DEC-2099
7690	Distributed Charges	B	A	01-MAR-2013	31-DEC-2099
76900	DC-User Fee	Y	A	01-MAR-2013	31-DEC-2099
76901	DC-Facility Fee	Y	A	01-MAR-2013	31-DEC-2099
76902	DC-Event Security	Y	A	01-MAR-2013	31-DEC-2099
76903	DC-AgencyND Services	Y	A	01-MAR-2013	31-DEC-2099
76904	DC-Copying	Y	A	01-MAR-2013	31-DEC-2099
76905	DC-Univ Aviation	Y	A	01-MAR-2013	31-DEC-2099
76906	DC-Security Systems	Y	A	01-MAR-2013	31-DEC-2099
76907	DC-Archive Services	Y	A	01-MAR-2013	31-DEC-2099
76908	DC-Risk Management Services	Y	A	01-MAR-2013	31-DEC-2099
76909	DC-OIT Distributed Support Services	Y	A	01-MAR-2013	31-DEC-2099
76910	DC-Training	Y	A	01-MAR-2013	31-DEC-2099
076ZZ	Distributed Charges-External/Non-ND	N	A	01-APR-2013	31-DEC-2099

	7680	Distributed Charges-External/Non-ND	B	A	01-APR-2013	31-DEC-2099
	76800	DC Utilities-External/Non-ND	Y	A	01-APR-2013	31-DEC-2099
	76801	DC Locksmith-External/Non-ND	Y	A	01-APR-2013	31-DEC-2099
	76802	DC Security-External/Non-ND	Y	A	15-JAN-2014	31-DEC-2099
	76803	DC RMS-External/Non-ND	Y	A	01-MAY-2014	31-DEC-2099
77		Travel			01-JUL-1987	31-DEC-2099
	0077	Travel	B	A	01-JUL-1987	31-DEC-2099
	077DT	Domestic	N	A	01-JUL-1987	31-DEC-2099
	7700	Domestic Travel	B	A	01-JUL-1987	31-DEC-2099
	77010	Airfare	Y	A	01-JUL-1987	31-DEC-2099
	77020	Conference Fees	Y	A	01-JUL-1987	31-DEC-2099
	77030	Ground Transportation	Y	A	01-JUL-1987	31-DEC-2099
	77040	Incidentals	Y	A	01-JUL-1987	31-DEC-2099
	77050	Lodging	Y	A	01-JUL-1987	31-DEC-2099
	77060	Meals	Y	A	01-JUL-1987	31-DEC-2099
	77070	Per Diem	Y	A	01-JUL-1987	31-DEC-2099
	77080	Travel Package	Y	A	01-JUL-1987	31-DEC-2099
	77090	Domestic Travel-Participant Support	Y	A	01-JUL-1987	31-DEC-2099
	077FT	Foreign Travel	N	A	01-JUL-1987	31-DEC-2099
	7750	Foreign Travel	B	A	01-JUL-1987	31-DEC-2099
	77510	Airfare	Y	A	01-JUL-1987	31-DEC-2099
	77520	Conference Fees	Y	A	01-JUL-1987	31-DEC-2099
	77530	Ground Transportation	Y	A	01-JUL-1987	31-DEC-2099
	77540	Incidentals	Y	A	01-JUL-1987	31-DEC-2099
	77550	Lodging	Y	A	01-JUL-1987	31-DEC-2099
	77560	Meals	Y	A	01-JUL-1987	31-DEC-2099
	77570	Per Diem	Y	A	01-JUL-1987	31-DEC-2099
	77580	Travel Package	Y	A	01-JUL-1987	31-DEC-2099
	77590	Foreign Travel-Participant Support	Y	A	01-JUL-1987	31-DEC-2099
78		Repair and Maintenance			01-JUL-1987	31-DEC-2099
	0078	Repair and Maintenance	B	A	01-JUL-1987	31-DEC-2099
	078BD	R&M-Buildings	N	A	03-JUL-2004	31-DEC-2099
	7800	R&M-Buildings	B	A	03-JUL-2004	31-DEC-2099
	78010	R&M-Buildings-Elevator Service	Y	A	03-JUL-2004	31-DEC-2099
	78030	R&M-Buildings-HVAC	Y	A	03-JUL-2004	31-DEC-2099
	78050	R&M-Buildings-Other	Y	A	03-JUL-2004	31-DEC-2099
	78051	R&M-Athletic Buildings	Y	A	01-JUL-2011	31-DEC-2099
	78052	R&M-Student Affairs Buildings	Y	A	01-JUL-2011	31-DEC-2099
	78053	R&M-Leased Buildings	Y	A	01-JUL-2011	31-DEC-2099
	78054	Undergrad Student Room Paint	Y	A	01-APR-2015	31-DEC-2099
	78055	Grad Student Apt Paint & Carpet	Y	A	01-APR-2015	31-DEC-2099
	78056	New IR & Rector Apartment/Offices	Y	A	01-APR-2015	31-DEC-2099
	78057	Existing IR & Rector Minor Imprvmt	Y	A	01-APR-2015	31-DEC-2099
	78058	Furniture Renewal	Y	A	01-APR-2015	31-DEC-2099
	78059	Minor Expenses	Y	A	01-APR-2015	31-DEC-2099
	78060	Interior Refresh Project 1	Y	A	01-APR-2015	31-DEC-2099
	78061	Interior Refresh Project 2	Y	A	01-APR-2015	31-DEC-2099
	78062	Project 1	Y	A	01-APR-2015	31-DEC-2099
	78063	Project 2	Y	A	01-APR-2015	31-DEC-2099
	78064	Project 3	Y	A	01-APR-2015	31-DEC-2099
	78065	Project 4	Y	A	01-APR-2015	31-DEC-2099
	78066	Project 5	Y	A	01-APR-2015	31-DEC-2099
	78067	Project 6	Y	A	01-APR-2015	31-DEC-2099
	78080	R&M-Buildings-Plumbing	Y	A	03-JUL-2004	31-DEC-2099
	78090	Depreciation - Buildings	Y	A	01-JUL-1987	31-DEC-2099
	078EQ	R&M-Equipment	N	A	03-JUL-2004	31-DEC-2099
	7810	R&M-Equipment	B	A	03-JUL-2004	31-DEC-2099
	78110	R&M-Equipment-Computer	Y	A	03-JUL-2004	31-DEC-2099
	78130	R&M-Equipment-Furniture	Y	A	03-JUL-2004	31-DEC-2099
	78150	R&M-Equipment-General Office	Y	A	03-JUL-2004	31-DEC-2099
	78170	R&M-Equipment-Laboratory	Y	A	03-JUL-2004	31-DEC-2099
	78190	R&M-Equipment-Other	Y	A	03-JUL-2004	31-DEC-2099
	78210	R&M-Equipment-Vehicles	Y	A	03-JUL-2004	31-DEC-2099
	78220	R&M-Equipment-Meters and Controls	Y	A	03-JUL-2004	31-DEC-2099
	78230	R&M-Equipment-Boilers	Y	A	03-JUL-2004	31-DEC-2099
	78240	R&M-Equipment-Chillers	Y	A	03-JUL-2004	31-DEC-2099

78250	R&M-Equipment-Generators	Y	A	03-JUL-2004	31-DEC-2099
78260	R&M-Equipment-Miscellaneous	Y	A	03-JUL-2004	31-DEC-2099
78270	R&M-Equipment-Audio System	Y	A	28-MAR-2013	31-DEC-2099
78271	R&M-Equipment-Video System	Y	A	28-MAR-2013	31-DEC-2099
78291	Depreciation - Equipment	Y	A	01-JUL-1987	31-DEC-2099
78296	Depreciation - Vehicles	Y	I	11-SEP-2007	31-DEC-2099
078FS	R&M-Infrastructure	N	A	03-JUL-2004	31-DEC-2099
7860	R&M-Infrastructure	B	A	03-JUL-2004	31-DEC-2099
78610	R&M-Infrastructure-Grounds	Y	A	03-JUL-2004	31-DEC-2099
78630	R&M-Infrastructure-Other	Y	A	03-JUL-2004	31-DEC-2099
78640	R&M-Infrastructure-Snow Removal	Y	A	01-JUL-2012	31-DEC-2099
78650	R&M-Infrastructure-Tunnels	Y	A	03-JUL-2004	31-DEC-2099
78670	R&M-Infrastructure-Utilities	Y	A	03-JUL-2004	31-DEC-2099
78675	Meters and Controls	Y	I	03-JUN-2004	31-DEC-2099
78680	Depreciation - Land Improvements	Y	A	15-JUN-2007	31-DEC-2099
79	Capital			01-JUL-1987	31-DEC-2099
0079	Capital >\$5,000	B	A	07-MAY-2009	31-DEC-2099
079BD	Building	N	A	01-JUL-1987	31-DEC-2099
7911	Building	B	A	01-JUL-1987	31-DEC-2099
79100	Building	Y	A	01-JUL-1987	31-DEC-2099
79180	Building-Construction	Y	A	01-JUL-1987	31-DEC-2099
079CP	Computer	N	A	01-JUL-1987	31-DEC-2099
7920	Computer Equip & Software >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79210	Networking >\$5,000	Y	A	03-APR-2008	31-DEC-2099
79220	System & Applicatn Software>\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79230	Computer Equipment >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79235	Computer Equip >\$5,000-Cost Sharing	Y	A	01-JUL-2007	31-DEC-2099
079EQ	Equipment-Other	N	A	01-JUL-1987	31-DEC-2099
7930	Equipment-Other >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79300	Equipment-Other >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
079LB	Laboratory	N	A	01-JUL-1987	31-DEC-2099
7940	Equipment-Laboratory >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79400	Lab Equipment >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79405	Lab Equipment >\$5,000-Cost Sharing	Y	A	01-JUL-2007	31-DEC-2099
079OF	Office	N	A	01-JUL-1987	31-DEC-2099
7950	Office Furniture & Equip >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79500	Office >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79510	Equipment-Office >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
79520	Furniture >\$5,000	Y	A	01-JUL-2007	31-DEC-2099
079UC	University Construction	N	I	03-DEC-2004	31-DEC-2099
7960	Equipment-Univ Constructed	N	A	30-NOV-2004	31-DEC-2099
79600	Equipment-Univ Constructed	N	I	05-MAY-2005	31-DEC-2099
079VH	Vehicles	N	A	01-JUL-1987	31-DEC-2099
7970	Autos, SUVs, Trucks >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79700	Autos, SUVs, Trucks >\$5,000	Y	A	07-MAY-2009	31-DEC-2099
079WL	Land and Leasehold Improvements	N	A	01-JUL-1987	31-DEC-2099
7980	Land & Leasehold Improvemnt >\$5,000	B	A	07-MAY-2009	31-DEC-2099
79800	Land Improvements >\$5,000	Y	A	03-APR-2008	31-DEC-2099
79810	Leasehold Improvements >\$5,000	Y	A	05-MAY-2008	31-DEC-2099
079ZA	Art	N	A	01-JUL-1987	31-DEC-2099
7985	Art Objects	B	A	01-JUL-1987	31-DEC-2099
79850	Art Objects	Y	A	01-JUL-1987	31-DEC-2099
079ZZ	Capital-Other	N	A	01-JUL-1987	31-DEC-2099
7990	Capital-Other	B	A	01-JUL-1987	31-DEC-2099
79900	Capital Transfers	Y	A	03-APR-2008	31-DEC-2099
79910	Capital-Other	Y	A	01-JUL-1987	31-DEC-2099
79999	Crosswalk-Expense	Y	I	05-MAY-2008	31-DEC-2099
0C79	Capital Projects	B	A	01-JUL-1987	31-DEC-2099
0C9BD	Capital Projects	B	A	26-JUL-2004	31-DEC-2099
7915	Capital Projects	B	A	26-JUL-2004	31-DEC-2099
79150	Capital Projects-Building	N	I	26-JUL-2004	31-DEC-2099
79160	Capital Projects-Systems	N	I	26-JUL-2004	31-DEC-2099
79170	Capital Proj-Detachable Fixtures	N	I	26-JUL-2004	31-DEC-2099
89150	Capital Projects	Y	A	01-JUL-1987	31-DEC-2099
0C9CP	Capital Projects-Computer	N	I	26-JUL-2004	31-DEC-2099
7925	Capital Projects-Computer	N	I	26-JUL-2004	31-DEC-2099

	79250	Capital Projects-Computer	N	I	26-JUL-2004	31-DEC-2099
0C9EQ		Capital Projects-Equipment	N	I	26-JUL-2004	31-DEC-2099
	7935	Capital Projects-Equipment	N	I	26-JUL-2004	31-DEC-2099
	79350	Capital Projects-Equipment-Other	N	I	26-JUL-2004	31-DEC-2099
0C9LB		Capital Projects-Laboratory	N	I	26-JUL-2004	31-DEC-2099
	7945	Capital Projects-Laboratory	N	I	26-JUL-2004	31-DEC-2099
	79450	Capital Projects-Laboratory Equipmt	N	I	26-JUL-2004	31-DEC-2099
0C9OF		Capital Projects-Office Equipment	N	I	26-JUL-2004	31-DEC-2099
	7955	Capital Projects-Office Equipment	N	I	26-JUL-2004	31-DEC-2099
	79550	Capital Projects-Office Equipment	N	I	26-JUL-2004	31-DEC-2099
0C9UC		University Constructed Equipment	B	A	26-JUL-2004	31-DEC-2099
	7965	University Constructed Equipment	B	A	26-JUL-2004	31-DEC-2099
	79650	Capital Projects-Univ Constr Equip	N	I	26-JUL-2004	31-DEC-2099
	89650	University Constructed Equipment	Y	A	26-JUL-2004	31-DEC-2099
0C9VH		Capital Projects-Vehicles	N	I	26-JUL-2004	31-DEC-2099
	7975	Capital Projects-Vehicles	N	I	26-JUL-2004	31-DEC-2099
	79750	Capital Projs-Autos,SUVs,Lt Trucks	N	I	26-JUL-2004	31-DEC-2099
	79765	Capital Projs-Vehicles-Heavy Equipm	N	I	26-JUL-2004	31-DEC-2099
0C9WL		Capital Projects-Land and Leasehold	N	I	26-JUL-2004	31-DEC-2099
	7984	Capital Projects-Land and Leasehold	N	I	26-JUL-2004	31-DEC-2099
	79875	Land	N	I	26-JUL-2004	31-DEC-2099
	79880	Landscaping	N	I	26-JUL-2004	31-DEC-2099
	79884	Cap Proj-Fences External Structures	N	I	26-JUL-2004	31-DEC-2099
	79896	Leasehold Improvements	N	I	26-JUL-2004	31-DEC-2099
0C9ZZ		Capital Projects-Other	N	I	26-JUL-2004	31-DEC-2099
	7995	Capital Projects-Other	N	I	26-JUL-2004	31-DEC-2099
	79950	Capital Projects-Other	N	I	26-JUL-2004	31-DEC-2099
7G		Pending Awards			01-JUL-2010	31-DEC-2099
	007G	Pending Awards	B	A	01-JUL-2010	31-DEC-2099
	070GP	Pending Awards	N	A	01-JUL-2010	31-DEC-2099
	70GP	Pending Awards	B	A	01-JUL-2010	31-DEC-2099
	7PEND	Pending Awards	B	A	01-JUL-2010	31-DEC-2099
7Z		Ending Balance Roll-Over			01-SEP-2004	31-DEC-2099
	0070	Ending Balance Roll-Over	B	A	01-JUL-1987	31-DEC-2099
	070EB	Ending Balance Roll-Over	N	A	01-JUL-1987	31-DEC-2099
	7000	Ending Balance Roll-Over	B	A	01-JUL-1987	31-DEC-2099
	70000	Ending Balance Roll-Over	Y	A	01-JUL-1987	31-DEC-2099
80		Transfers			01-JUL-1987	31-DEC-2099
83		Transfers			01-JUL-1987	31-DEC-2099
	0080	Transfers	N	A	01-JUL-1987	31-DEC-2099
	080ND	Transfers University	N	A	08-JUN-2004	31-DEC-2099
	801	Transfers University	N	A	01-JUL-1987	31-DEC-2099
	81070	Transfers-University	Y	I	24-JUL-2013	31-DEC-2099
	81071	Funding Transfer-Out	Y	A	01-JUL-2012	31-DEC-2099
	81072	Funding Transfer-In	Y	A	01-JUL-2012	31-DEC-2099
	809	Transfers University- Agency	N	A	08-JUN-2004	31-DEC-2099
	89070	Transfers-Agency	Y	I	17-NOV-2015	31-DEC-2099
8U		Transfers Board-Unitized Pool			01-JUL-1987	31-DEC-2099
	008U	Transfers-Board	N	A	08-SEP-2004	31-DEC-2099
	080TR	Transfers-Board	N	A	08-JUN-2004	31-DEC-2099
	805	Transfers-Board	N	A	08-SEP-2004	31-DEC-2099
	81570	Transfers-Board-Unitized	Y	I	10-JUL-2013	31-DEC-2099
	81571	Funding Transfer-Out (NDEP)	Y	A	01-JUL-2012	31-DEC-2099
	81572	Funding Transfer-In (NDEP)	Y	A	01-JUL-2012	31-DEC-2099
8V		Transfers Board-Non-Unitized			01-JUL-1987	31-DEC-2099
	008V	Transfers-Board-Non Unitized	N	A	01-JUL-1987	31-DEC-2099
	080UU	Transfers-Board- NON unitized	N	A	01-JUL-1987	31-DEC-2099
	815	Transfers-Board- NON unitized	N	A	01-JUL-1987	31-DEC-2099
	81595	Transfers-Board-Non-Unitized	Y	I	17-NOV-2015	31-DEC-2099
8X		Unrestricted Allocation			01-DEC-2015	31-DEC-2099
	008X	Unrestricted Allocation	N	A	01-DEC-2015	31-DEC-2099
	080XX	Unrestricted Allocation	N	A	01-DEC-2015	31-DEC-2099
	888	Unrestricted Allocation	N	A	01-DEC-2015	31-DEC-2099
	83075	Unrestricted Allocation	Y	A	01-DEC-2015	31-DEC-2099
8Z		Unused - Expired Transfer Codes			31-DEC-2009	31-DEC-2099

0008	Unused - Expired Transfer Codes	N	A	31-DEC-2009	31-DEC-2099
008ND	Unused - Expired Transfer Codes	N	A	31-DEC-2009	31-DEC-2099
076FS`	Distributed Charges-Food Service	N	I	15-MAY-2012	31-DEC-2099
081	Unused - Expired Transfer Codes	N	A	31-DEC-2009	31-DEC-2099
82070	Transfers-Temporary-UNUSED	N	I	21-JAN-2010 21-JAN-2010	31-DEC-2099
83070	Transfers-Unrestricted-UNUSED	N	I	21-JAN-2010 21-JAN-2010	31-DEC-2099
081ND	Tsfrs-Pool-NON-Unitizd-Unger-UNUSED	N	I	21-JAN-2010 21-JAN-2010	31-DEC-2099
811	Transfer Uni-Pool-NON-Unitized-PERM	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
81010	Transfers University-Pool-PERM-T	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
812	Transfer Uni-Pool-NON-Unitized-TEMP	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
82020	Transfers Uni-Pool-TEMP-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
82035	Transfers Uni-Pool-ER-TEMP-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
82050	Transfer Uni-Pool-TEMP-Quasi-Reclas	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
82065	Transfer Uni-Pool-ER-T-Quasi-Reclas	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
813	Transfers Uni-Pool-NON-Unitized-UN	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
83020	Transfers University-Pool-UN-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
83035	Transfers Uni-ER-Pool-UN-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
83050	Transfers Uni-Pool-UN-Quasi-Reclass	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
83065	Transfr Uni-Pool-ER-UN-Quasi-Reclas	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
819	Trnsfr Uni-Pool-NON-Unitized-AGENCY	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
89020	Transfers Uni-Pool-Agency-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
0085	Trsfrs BOT-Unitizd POOL-Unger-UNUSED	N	I	21-JAN-2010 21-JAN-2010	31-DEC-2099
085ND	Transfers-Board-Unitized Pool	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
851	Transfers Board-Unitized Pool-PERM	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
81510	Transfers Board-Pool-PERM-T	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
852	Transfers Board-Unitized Pool-TEMP	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
82520	Transfers Board-Pool-TEMP-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
82550	Transfr Board-Pool-TMP-Quasi-Reclas	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
853	Transfers Board-Unitized Pool-UN	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
83520	Transfers Board-Pool-UN-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
83550	Transfer Board-Pool-UN-Quasi-Reclas	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
859	Transfer Board-Unitized Pool-AGENCY	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
89520	Transfers Board-Pool-Agency-Quasi	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
089ND	Transfers Crosswalk	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
891	Transfers-University-Crosswalk	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
80510	Transfers-University-Crosswalk	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
895	Transfers-Board-Crosswalk	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
85510	Transfers-Board-Crosswalk	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
88	Transfers			01-JUL-1987	31-DEC-2099
81	Mandatory			01-JUL-1987	31-DEC-2099
TRX	Mandatory	N	A	01-JUL-1987	31-DEC-2099
MTRI	Transfers-NM From	N	A	01-JUL-1987	31-DEC-2099
8100	Transfers--NM From	N	A	01-JUL-1987	31-DEC-2099
MTRO	Transfers-to	N	A	01-JUL-1987	31-DEC-2099
8150	Transfers--to	N	A	01-JUL-1987	31-DEC-2099
82	Non-Mandatory			01-JUL-1987	31-DEC-2099
TXT	Non-Mandatory	N	A	01-JUL-1987	31-DEC-2099
NTRI	Transfers-NM From	N	A	01-JUL-1987	31-DEC-2099
8200	Transfers-NM From	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
8250	Transfers-to	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
84	Spending Plan			01-JUL-1987	31-DEC-2099
SPD	Spending Plan	N	A	01-JUL-1987	31-DEC-2099
SPND	Spending Plan	N	A	01-JUL-1987	31-DEC-2099
8300	Spending Plan	N	I	08-JUN-2004 08-JUN-2004	31-DEC-2099
90	Fund Additions and Deductions			01-JUL-1987	31-DEC-2099
91	Additions			01-JUL-1987	31-DEC-2099
0091	Additions	N	A	01-JUL-1987	31-DEC-2099
091AD	Additions	N	A	01-JUL-1987	31-DEC-2099
9100	Additions	N	A	01-JUL-1987	31-DEC-2099
91000	Capital Additions/Deletions	Y	A	18-JUN-2008	31-DEC-2099
92	Deductions			01-JUL-1987	31-DEC-2099
0092	Deductions	N	A	01-JUL-1987	31-DEC-2099
092DD	Deductions	N	A	01-JUL-1987	31-DEC-2099
9200	Deductions	N	A	01-JUL-1987	31-DEC-2099

92000

Deductions

Y

A

01-JUL-1987

31-DEC-2099