

MARSHALL UNIVERSITY  
Alphabetical List of Active Organizations as of 14-NOV-2018 Report

| Org<br>Code | Org Title                            | Prog<br>Code |
|-------------|--------------------------------------|--------------|
| -----       | -----                                | -----        |
| 5222        | 2011 Revenue Bonds                   | 0710         |
| 2303        | AACSB Accreditation                  | 0460         |
| 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         |
| 8102        | Addiction Services                   | 0310         |
| 5265        | Administrative Support               | 0710         |
| 3504SL      | African Amer. Std. Summary Level     | 0520         |
| 3504        | African American Studies             | 0520         |
| 256E        | Al-Aqtash Math Startups              | 0220         |
| 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         |
| 2921        | Applied Science and Technology       | 0110         |
| 2920SL      | Applied Science/Technology-Sum Level |              |
| 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         |

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| -----       | -----                               | -----        |
| 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         |
| 2006        | Aviation Program                    | 0480         |
| 251K        | Axel BSC Startups                   | 0220         |
| 933E        | B. Gardner 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         |
| 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         |
| 2906        | Brickstreet Cntr Infrastruct Safety | 0450         |
| 933D        | Brunty Startups                     | 0220         |
| 291G        | Bryce Start-Up                      | 0220         |
| 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         |

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| -----       | -----                              | -----        |
| 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         |
| 2202        | CAM - Travel                       | 0470         |
| 2201        | CAM Faculty Recruiting             | 0450         |
| 2207        | CAM Priorities                     | 0450         |
| 2274        | CAM Video Production               | 0450         |
| 8330        | CBER                               | 0310         |
| 2307SL      | CBER Summary Level                 |              |
| 4000        | CFO                                | 0610         |
| 4000SL      | CFO Summary Level                  | 0610         |
| 220         | CISO Operating                     | 0430         |
| 2902        | CITE - Faculty Recruiting          | 0460         |
| 2587        | CITE Dean's Priorities             | 0110         |
| 2905        | CITE Recruitment & Marketing       | 0550         |
| 2900SL      | CITE Summary Level                 |              |
| 2904        | CITE Summer School Distribution    | 0450         |
| 2588        | CITE Third Party Contracts         | 0110         |
| 2903        | CITE Travel                        | 0470         |
| 2367        | COB Innovation Center              | 0450         |
| 2366        | COB Priorities                     | 0450         |
| 2411        | COE Clinical Lab Fee               | 0110         |
| 2406        | COE Educational Contracts - Hgtn   | 0110         |
| 2428        | COEPD - Faculty Recruiting         | 0460         |
| 2426        | COEPD Faculty Development          | 0470         |
| 2403        | COEPD Priorities                   | 0450         |
| 2429        | COEPD Recruitment & Marketing      | 0550         |
| 9507        | COHP Faculty Recruiting            | 0450         |
| 9531        | COHP Luke Learning Center          | 0450         |
| 9503        | COHP Matriculation Fees            | 0550         |
| 9508        | COHP Priorities                    | 0450         |
| 9505        | COHP Recruitment & Marketing       | 0550         |
| 9509        | COHP Travel                        | 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         |

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| -----       | -----                               | -----        |
| 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         |
| 9466        | COHP-Social Work Continuing Ed      | 0140         |
| 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         |
| 2605        | COLA - Clio                         | 0450         |
| 2608        | COLA - Faculty Recruitment          | 0460         |
| 2601        | COLA Priorities                     | 0450         |
| 2607        | COLA Recruitment & Marketing        | 0550         |
| 2600SL      | COLA Summary Level                  | 0460         |
| 2602        | COLA Travel                         | 0470         |
| 2599        | COS - Faculty Recruiting            | 0460         |
| 2513        | COS Instructional Technology Center | 0110         |
| 2592        | COS Recruitment & Marketing         | 0550         |
| 2596        | COS Travel                          | 0470         |
| 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         |

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| -----       | -----                               | -----        |
| 2368        | China Programs                      | 0450         |
| 251M        | Chirchir BSC Startups               | 0220         |
| 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         |
| 3005        | Commission on Diversity             | 0520         |
| 3003        | Commission on Women                 | 0520         |
| 2632SL      | Communication Studies Summary Level | 0110         |
| 2632        | Communications Studies Department   | 0110         |
| 3008        | Community Outreach & Volunteer Serv | 0520         |
| 3301        | Community Work Study                | 0310         |
| 2055        | Community-Based Learning Program    | 0470         |
| 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         |
| 251G        | Constantino BSC Startups            | 0220         |
| 2088        | Continuing Ed - LLP                 | 0140         |
| 2087        | Continuing Ed - Partnerships        | 0140         |
| 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         |
| 3502        | Counseling Program                  | 0570         |
| 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         |
| 2089        | Customized Training                 | 0140         |
| 9581        | Cyphert Start Up                    | 0220         |

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|-------------|-------------------------------------|--------------|
| 251P        | Cyphert Startups                    | 0220         |
| 2365        | DPMA Contract-CAMC                  | 0110         |
| 5418        | Damage Deposit                      | 1032         |
| 2934        | Dasgupta Start Up                   | 0220         |
| 9552        | Data Analytics in Healthcare        | 0110         |
| 2941        | Data Warehouse for Public Use-DEP   | 0310         |
| 2205        | Dean - CAM Indirects                | 0450         |
| 2907        | Dean - CITE Direct                  | 0110         |
| 2908        | Dean - CITE Indirect                | 0450         |
| 2394        | Dean - COB Direct                   | 0110         |
| 2395        | Dean - COB Indirect                 | 0450         |
| 2424        | Dean - COEPD Direct                 | 0110         |
| 2425        | Dean - COEPD Indirect               | 0470         |
| 9501        | Dean - COHP Direct                  | 0110         |
| 9502        | Dean - COHP Indirect                | 0450         |
| 2603        | Dean - COLA Direct                  | 0110         |
| 2604        | Dean - COLA Indirect                | 0450         |
| 2597        | Dean - COS Direct                   | 0110         |
| 2598        | Dean - COS Indirect                 | 0450         |
| 2200        | Dean - College Of Arts and Media    | 0460         |
| 2600        | Dean - College of Liberal Arts      | 0460         |
| TR2600      | 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         |
| 2204        | Dean CAM - Direct                   | 0110         |
| 701SL       | Dean-Col of Ed/Prof Dev GC Sum Lev  | 0460         |
| 2401SL      | Dean-Col of Education/Prof Dev HGTD | 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         |
| 2647        | Digital Humanities                  | 0140         |
| 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       |              |
| 5920        | Douglas Center - 10th Avenue O&M    | 0720         |
| 9322        | Dr. Niles - Biochemistry            | 0220         |
| 2015        | Drinko Academy - Foundation Reimb.  | 0110         |

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| -----       |                                     |              |
| 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         |
| 2585        | Environmental Center                | 0110         |
| 2585SL      | Environmental Center Summary Level  |              |
| 4019        | Equipment Funding                   | 0630         |
| 7051        | Equipment Room                      | 1040         |
| 5715        | Equipment-Indoor Complex            | 0760         |
| 4390        | Erma Byrd Federal Scholarship       | 0810         |
| 2910        | Esmaeilpour Start Up                | 0220         |
| 4377        | Exceptional Need/Disadvantaged      | 0810         |
| 2302        | Executive MBA Program               | 0110         |
| 1063        | Experimental Vehicle Initiative     | 0630         |
| 4376        | FAAC Scholarships                   | 0810         |
| 2320        | FEIB-Finance, Economics, Int'l Bus  | 0110         |
| 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         |
| 817         | Faculty Development                 | 0110         |
| 2002        | Faculty Development                 | 0470         |

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| -----       | -----                               | -----        |
| 811         | Faculty Research                    | 0220         |
| 1013        | Faculty Research Awards             | 0470         |
| 1005        | Faculty Senate                      | 0630         |
| 1005SL      | Faculty Senate Summary Level        | 0630         |
| 1007        | Faculty Summer Research Awards      | 0220         |
| 5730        | Fairfield Parking - Pharmacy        | 0750         |
| 5725        | Fairfield Project                   | 0760         |
| 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         |
| 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         |
| 9338        | Forensic Sciences                   | 0310         |
| 2633        | Forensics - Speech & Debate         | 0520         |
| 3009        | Fraternity & Sorority Life          | 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         |
| 2171        | Governor's Honors Academy           | 0130         |
| 5875        | Grad School Academic Building O&M   | 0720         |
| 5876        | Grad School Administration Bldg O&M | 0720         |

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| -----       | -----                               | -----        |
| 843         | Grad School of Management OH        | 0110         |
| 4378        | Graduate Assistant Waivers          |              |
| 2100        | Graduate College (H. Campus)        | 0460         |
| 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         |
| HRI9        | HR I9 Processing                    | 0630         |
| 2594        | HSTA Summer Institute               | 0520         |
| 291A        | Hajjar Start-Up Funds               | 0220         |
| 2408        | Harless Center Camps                | 0450         |
| 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  |              |
| 5155        | Henderson Center Big Green Room     | 0790         |
| 5808        | Henderson Center/Gullickson O&M     | 0720         |
| 5474        | Herd Zone-Stadium Store Commission  | 1037         |
| 2918        | Hiajazi Start Up                    | 0220         |
| 2083        | High School Dual Enrollment         | 0110         |
| 4375        | Higher Ed Grants                    | 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         |
| 255A        | Horst Startups                      | 0220         |
| 5444        | Hotel Tax                           | 1032         |
| 5400        | Housing Auxiliary                   | 1032         |
| 5400SL      | Housing Auxiliary Summary Level     | 1032         |
| 5442        | Housing Housekeeping                | 1032         |

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|-------------|-------------------------------------|--------------|
| -----       | -----                               | -----        |
| 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         |
| 1011        | Inco Faculty Awards                 | 0470         |
| 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         |              |
| 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         |
| 5719        | Intramural Sports Projects          | 0750         |
| 4084        | Investments                         | 0620         |
| 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         |
| 2056        | John Marshall Fellows Leadrshp Prog | 0470         |
| 2012        | John Marshall Scholars Award        | 0450         |
| 256B        | Jung MTH Startups                   | 0220         |
| 5436        | Key Deposits                        | 1032         |
| 251F        | Kovatch BSC Startup                 | 0220         |
| 2369        | LCOB - Faculty Recruiting           | 0460         |
| 2306        | LCOB AACSB/Faculty Dev. Travel      | 0470         |
| 703A        | LCOB Fee - MUGC                     | 0110         |
| 2396        | LCOB Recruitment & Marketing        | 0550         |
| 2943        | LRS Testing                         | 0310         |

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|-------------|-------------------------------------|--------------|
| -----       | -----                               | -----        |
| 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         |
| 293B        | Liu Start Up                        | 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         |
| 2017        | MU Consumer Protection JointProject | 0450         |
| 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         |
| 2964        | MUSOP Faculty Development           | 0470         |
| 2962        | MUSOP Libraries                     | 0410         |
| 2963        | MUSOP Residencies Program           | 0450         |
| 2965        | MUSOP Technology                    | 0440         |
| 5330        | Mailroom                            | 0630         |
| 5330SL      | Mailroom Summary Level              | 0630         |
| 105         | Maintenance Operations              | 0720         |
| 5234        | Major Repairs & Renovations         | 0760         |

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|-------------|-------------------------------------|--------------|
| 2935        | Malik Start Up                      | 0220         |
| 256A        | Mallick MTH Startups                | 0220         |
| 2330        | Management                          | 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         |
| 291F        | Masaud Start Up                     | 0220         |
| 9335        | Master of Science-Forensic Science  | 0110         |
| 2610        | Master's of Public Admin Program    | 0110         |
| 2560        | Mathematics                         | 0110         |
| 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         |
| 256D        | Mundell CIT Startups                | 0220         |
| 5207        | Municipal Service Fee               | 0710         |
| 2230        | Music                               | 0110         |
| 2232        | Music Organizations                 | 0520         |
| 2230SL      | Music Summary Level                 | 0110         |

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|-------------|-------------------------------------|--------------|
| -----       | -----                               | -----        |
| 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  |              |
| NE16        | NE - State Administrative Offices   |              |
| 4366        | NFL-Nursing Loans                   | 2040         |
| 291H        | Na Start-Up                         | 0220         |
| 293E        | Narman Start Up                     | 0220         |
| 2097        | National Student Exchange           | 0450         |
| 2455        | Natural Resources & the Environment | 0450         |
| 3204        | New Student Orientation             | 0550         |
| 2568        | Niese's Math Startups               | 0220         |
| 4391        | No Hardship Payment                 | 0630         |
| NE00SL      | Non Employee Orgs Summary Level     |              |
| 7008        | Non-Reoccurring Athletic Expense    | 1040         |
| 9551        | Nursing Informatics Certificate Prg | 0110         |
| 9510SL      | Nursing Summary Level               |              |
| 4009        | Off Campus Fee                      | 0450         |
| 2145        | Off Campus Labs - MOVC              | 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         |

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|-------------|-------------------------------------|--------------|
| 2081        | Online Course Personnel             | 0480         |
| 4396        | Operations/Admin/Tax Account        | 0620         |
| 5404        | Other Student Fees-Residence Servic | 1032         |
| 2080        | Outreach                            | 0110         |
| 2080SL      | Outreach & Cont Studies Summary Lev |              |
| 2149        | Outreach - RBA Military             | 0510         |
| 2147        | Outreach - Sp Projects & Testing    | 0510         |
| 2086        | Outreach Priority                   | 0450         |
| 3304        | Outstandng Black HS Studnt Schlrshp | 0810         |
| 9326        | P.P. Claudio                        | 0220         |
| 4373        | PELL Grants                         | 0810         |
| 2676        | PSY - New Faculty Startup           | 0220         |
| 5303        | Pagers                              | 0630         |
| 251R        | Palmquist Startups                  | 0220         |
| 3106        | Parent & Family Services            | 0530         |
| 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         |
| 5200        | Physical Plant Administrative       | 0710         |
| 2570        | Physics                             | 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         |
| 1002        | President's Community Outreach      | 0650         |
| 5159        | President's House Repairs           | 0790         |
| 822         | President's O/H                     | 0610         |
| 1000        | President's Office                  | 0610         |
| 251E        | Price EPSCOR Startup                | 0220         |

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|-------------|-------------------------------------|--------------|
| -----       | -----                               | -----        |
| 5806        | Prichard Hall O&M                   | 0720         |
| 5490SL      | Private Dormitory Summary Level     | 1032         |
| 2892        | Professional Development Coordinati | 0470         |
| 4380        | Promise Grants                      | 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         |
| 2674        | Psychology Clinic                   | 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         |
| 266B        | Quick Startups                      | 0220         |
| 1012        | Quinlan Faculty Awards              | 0470         |
| 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         |
| 5716        | Renovations and Repairs             | 0720         |
| 8200        | Research Corporation Operations     | 0310         |

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|-------------|-------------------------------------|--------------|
| 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         |
| 4369        | Rural Health Service Loan Program   | 2040         |
| 933B        | Rushton MSFS Startups               | 0220         |
| 2150        | S.C.O.R.E.S                         | 0550         |
| 2510SL      | SBES Biological&Environ Sciences SL | 0110         |
| 886         | SC Classroom Rentals/Vending        | 0620         |
| 4374        | SEOG Grants                         | 0810         |
| 9335SL      | SFCJS Forensic Sci-Criminal Just SL |              |
| 2560SL      | SMAI Sch Math & App Informatics SL  |              |
| 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         |

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|-------------|-------------------------------------|--------------|
| 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 Lev1 | 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         |

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|-------------|-------------------------------------|--------------|
| 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         |
| 9455        | SOM-Urology                         | 0110         |
| 9000        | SOM-VP Health Science/Dean          | 0610         |
| 2961        | SOP MS-PS Program                   | 0110         |
| 2575SL      | SPS School of Physical Sciences SL  | 0110         |
| 2927        | SREB Teacher Workshop               | 0470         |
| 2595        | STEM Camps                          | 0140         |
| 2920        | Sadique Start Up                    | 0220         |
| 2578        | Saken's Physics Startups            | 0220         |
| 291J        | Salary Start-Up                     | 0220         |
| 291E        | Sardahi Start Up                    | 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         |
| 4912        | Severance                           | 0630         |
| 2643        | Sexuality Studies Program           | 0520         |
| 5829        | Shewey Facilities Building O&M      | 0720         |
| 291K        | Shim Start-Up                       | 0220         |
| 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         |

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|-------------|-------------------------------------|--------------|
| -----       | -----                               | -----        |
| 2678        | Sociology/Anthropology              | 0110         |
| 7019        | Softball Camp                       | 1040         |
| 293C        | Song Start Up                       | 0220         |
| 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         |
| 7062        | Sports Med - Vivature               | 1040         |
| 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                       | 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         |
| 2229        | Student Art Gallery                 | 0420         |
| 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         |
| 3202        | Student Government                  | 0520         |
| 5409        | Student Housing/Parking 2000        | 1032         |
| 3207        | Student Involvement and Leadership  | 0520         |
| 3006        | Student Life                        | 0650         |

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|-------------|-------------------------------------|--------------|
| 2079        | Student Resource Center             | 0520         |
| 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            |              |
| 2054        | Textbook Affordability              | 0450         |
| 2242        | Theatre                             | 0520         |
| 2240        | Theatre - Dance                     | 0110         |
| 2246        | Theatre - Young Audiences           | 0520         |
| 2240SL      | Theatre Summary Level               | 0110         |
| 7049        | Ticket Office                       | 1040         |
| 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         |
| 2057        | UG Creative Discovery Research Awrd | 0220         |
| 205A        | UG Creative Discovery-ASHWORTH      | 0220         |
| 205L        | UG Creative Discovery-BARCLAY       | 0220         |
| 205D        | UG Creative Discovery-BATES         | 0220         |
| 205N        | UG Creative Discovery-CANTERBURY    | 0220         |
| 205E        | UG Creative Discovery-DUKE          | 0220         |
| 205P        | UG Creative Discovery-HIGGINBOTHAM  | 0220         |
| 205S        | UG Creative Discovery-MARSH         | 0220         |
| 205B        | UG Creative Discovery-PENNINGTON    | 0220         |
| 205T        | UG Creative Discovery-PIASKOWSKI    | 0220         |
| 205H        | UG Creative Discovery-ROLFE         | 0220         |
| 205J        | UG Creative Discovery-SAYRE         | 0220         |
| 205C        | UG Creative Discovery-SEARS         | 0220         |
| 205M        | UG Creative Discovery-SPAULDING     | 0220         |

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|-------------|--------------------------------------|--------------|
| 205F        | UG Creative Discovery-VERNICK        | 0220         |
| 205G        | UG Creative Discovery-WARNER         | 0220         |
| 205K        | UG Creative Discovery-WESTFALL       | 0220         |
| 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 Summary Lev | 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         |

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| -----       |                                    |              |
| 4350        | Waivers - Statutory                | 0810         |
| 4371        | Waivers/Remissions                 | 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         |
| 3522        | Wellness Center                    | 0570         |
| 2814        | West Virginia Writing Project-MUGC | 0110         |
| 5405        | Willis Hall                        | 1032         |
| 3020        | Women & Gender Center              | 0520         |
| 7031        | Women's Basketball                 | 1040         |
| 7012        | Women's Basketball Camp            | 1040         |
| 7029        | Women's Golf                       | 1040         |
| 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         |
| 2165        | Yeager Scholars Program            | 0110         |
| 291C        | Youn Start Up                      | 0220         |
| 266A        | Young CJC Startups                 | 0220         |
| 293D        | Zhang Start Up                     | 0220         |