

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****		
						EFF	TERM	NEXT CHANGE
10		Assets				01-JUL-1992		31-DEC-2099
11		Cash				01-JUL-1992		31-DEC-2099
	A0000	Cash	N	A		08-JUL-2003		31-DEC-2099
	A0001	Cash: Suspense Checking	Y	A		27-APR-2016		31-DEC-2099
	A0006	Cash-P/R Interface	Y	A		01-JUL-1992		31-DEC-2099
	A0223	2011A Lottery Bond Cash	Y	A		29-MAR-2011		31-DEC-2099
	A0355	Endowment Fd Cash	Y	A		06-FEB-2018		31-DEC-2099
	A0900	Cash Interfund Accounts	N	A		08-JUL-2003		31-DEC-2099
	A0901	Cash On-Hand - Interfund	Y	A		01-JUL-1992		31-DEC-2099
	A1000	Petty Cash	N	A		08-JUL-2003		31-DEC-2099
	A1001	Petty Cash Advances: Cash Drawer	Y	A		02-MAY-2018		31-DEC-2099
	A1005	Petty Cash:Schneider Museum of Art	Y	A		01-JUL-1992		31-DEC-2099
	A1006	Petty Cash:Business Services	Y	A		01-JUL-1992		31-DEC-2099
	A1019	Petty Cash: Library Cash Drawer	Y	A		25-JUN-2009		31-DEC-2099
	A1020	Petty Cash:Music	Y	A		12-FEB-2018		31-DEC-2099
	A1023	Petty Cash:Theatre Cash Drawer	Y	A		02-JUN-2009		31-DEC-2099
	A1032	Petty Cash:ECP Ashland Office	Y	A		26-APR-1996		31-DEC-2099
	A1035	Petty Cash:Internat'l Pgms Cash Dr	Y	A		01-JAN-2018		31-DEC-2099
	A1050	Title IV Cash	N	A		01-JUL-2015		31-DEC-2099
	A0110	US Bank Perkins	Y	A		01-JUL-2015		31-DEC-2099
	A0111	US Bank Title IV Other	Y	A		01-JUL-2015		31-DEC-2099
	A1200	Lottery Bond Cash With Trustee	N	A		24-JUN-2015		31-DEC-2099
	A1299	Lottery Bond Cash w/ Trustee Data	Y	A		01-JUN-2015		31-DEC-2099
	A1300	XI-F(1) Cash with Trustee	N	A		01-JUN-2015		31-DEC-2099
	A1303	XI-F(1) 2015F Cash with Trustee	Y	A		07-DEC-2015		31-DEC-2099
	A1500	XI-Q Cash with Trustee	N	A		01-MAR-2015		31-DEC-2099
	A1504	XI-Q 2015F Cash with Trustee	Y	A		31-MAR-2015		31-DEC-2099
	A1505	XIQ 2015G Taxable Cash with Trustee	Y	A		31-MAR-2015		31-DEC-2099
	A1600	Cash Held in Trust	N	A		01-JUL-2016		31-DEC-2099
	A1601	Deposit Held in Escrow - GRIDS	Y	A		01-JUL-2016		31-DEC-2099
12		Investment				01-JUL-1992		31-DEC-2099
	A2000	Investments	N	A		08-JUL-2003		31-DEC-2099
	A2001	Institutional Investments	N	A		08-JUL-2003		31-DEC-2099
	A2100	Misc. Investments	N	A		08-JUL-2003		31-DEC-2099
	A2101	Misc. Investments	Y	A		20-AUG-1996		31-DEC-2099
	A2200	Unrealized Gain/Loss OITP LT Pool	Y	A		01-APR-2016		31-DEC-2099
	A2300	PUF Book Value Adjustments	Y	A		01-APR-2016		31-DEC-2099
	A2400	State Treas.Investments	N	A		08-JUL-2003		31-DEC-2099
	A2500	Endowment Investments	N	A		08-JUL-2003		31-DEC-2099
	A2501	Endowment Distribution	Y	A		01-JUL-2009		31-DEC-2099
	A2502	Individual Corpus Endowment BV	Y	A		01-JUN-2015		31-DEC-2099
	A2520	Stocks - Endowment	Y	A		01-JUL-1992		31-DEC-2099
	A2526	BlackRock AWCI -BV	Y	A		01-JUL-2009		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	A2530	Bonds - Endowment	Y	A		01-JUL-1992		31-DEC-2099
	A2536	Legg Mason-Western Asset-BV	Y	A		16-JUN-2015		31-DEC-2099
	A2550	Contracts - Endow Property Sales	B	A		01-JUL-1992		31-DEC-2099
	A2551	Britt Property:City of Jacksonville	Y	A		01-JUL-1996		31-DEC-2099
	A2580	Real Property - Endowment	Y	A		08-JUL-2003		31-DEC-2099
	A2600	Equity in Endow Estate	Y	A		01-JUL-1992		31-DEC-2099
	A2620	Remainder Interest - Endowment	Y	A		01-JUL-1992		31-DEC-2099
	A2626	BlackRock AWCI -Valuation	Y	A		01-JUL-2014		31-DEC-2099
	A2636	Legg Mason-Western Asset-Valuation	Y	A		01-JUL-2014		31-DEC-2099
	A2640	Misc. Endowment Investments	Y	A		01-JUL-1992		31-DEC-2099
13		Receivables				01-JUL-1992		31-DEC-2099
	A3000	Receivables	N	A		08-JUL-2003		31-DEC-2099
	A3001	SIS Receivables	Y	A		01-JUL-1992		31-DEC-2099
	A3003	SIS ACH Deposit Transfers	Y	A		01-JAN-1998		31-DEC-2099
	A3100	A/R Misc. Non-SIS	N	A		08-JUL-2003		31-DEC-2099
	A3110	Travel Advance Receivable	Y	A		24-AUG-1994		31-DEC-2099
	A3120	Payroll Overpayments Receivable	Y	A		04-MAR-1999		31-DEC-2099
	A3121	Payroll Advances Receivable	Y	A		04-MAR-1999		31-DEC-2099
	A3122	Misc. A\R Non-SIS Receivables	Y	A		01-JUL-1992		31-DEC-2099
	A3123	Payroll Overpayment Receivable	Y	A		01-JUL-1992		31-DEC-2099
	A3124	Dept. of Revenue Offset Receivable	Y	A		01-JUL-1992		31-DEC-2099
	A3125	Returned Checks Receivable	Y	A		01-JUL-1992		31-DEC-2099
	A3126	Credit Memos Receivable	Y	A		07-OCT-1995		31-DEC-2099
	A3127	A\R Duplicate Check Receivables	Y	A		01-JUL-1992		31-DEC-2099
	A3128	Vendor Credits Receivable	Y	A		01-JUL-1992		31-DEC-2099
	A3129	Visto Vouchers Receivable	Y	A		01-JUL-1992		31-DEC-2099
	A3132	Insurance Reimbursements Receivable	Y	A		01-JUL-1992		31-DEC-2099
	A3133	Non-SIS Duplicate Check Receivable	Y	A		17-SEP-1996		31-DEC-2099
	A3134	Dept Procurement Card Receivable	Y	A		01-APR-2001		31-DEC-2099
	A3140	Funds Held in Trust -GRIDS Lawsuit	Y	A		18-JUL-2017		31-DEC-2099
	A3150	Dept Temp Cash Advances	Y	A		01-JUL-2010		31-DEC-2099
	A3200	Grant and Contract Receivables	N	A		08-JUL-2009		31-DEC-2099
	A3201	Grant and Contract Receivables	Y	A		01-JUL-2008		31-DEC-2099
	A3212	Grant & Contract Unbilled A/R	Y	A		01-JUL-2009		31-DEC-2099
	A3213	Grant & Contract Billed A/R	Y	A		01-JUL-2009		31-DEC-2099
	A3214	Grant & Contract Retainage A/R	Y	A		01-JUL-2009		31-DEC-2099
	A3300	Notes Receivable	N	A		08-JUL-2003		31-DEC-2099
	A3301	Loans Advanced to Students	Y	A		01-JUL-1992		31-DEC-2099
	A3302	Loans Principal Payments	Y	A		01-JUL-1992		31-DEC-2099
	A3303	Loans Principal Cancelled	Y	A		01-JUL-1992		31-DEC-2099
	A3304	Loans Principal Assigned	Y	A		01-JUL-1992		31-DEC-2099
	A3305	Loan Principal Written Off	Y	A		01-JUL-1992		31-DEC-2099
	A3360	Long Term Loans Receivable	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	A3363	SIS Long Term Notes Receivable	Y	A		01-JUL-2012		31-DEC-2099
	A3920	Allowance for Doubtful Accts LT	Y	A		01-APR-2016		31-DEC-2099
	A3400	Construction Contracts Rec LT	N	A		01-APR-2016		31-DEC-2099
	A3410	XI-F Contracts Rec from State LT	Y	A		01-APR-2016		31-DEC-2099
	A3460	Other Notes/Contracts Receivable LT	Y	A		18-SEP-2017		31-DEC-2099
	A3500	Contract Retainage Receivable	N	A		08-JUL-2003		31-DEC-2099
	A3600	Notes and Contracts Receivable ST	N	A		01-APR-2016		31-DEC-2099
	A3350	SIS Short Term Loans Receivable	Y	A		25-JAN-2017		31-DEC-2099
	A3351	Non-SIS Short Term Loans Receivable	Y	A		01-JUL-2016		31-DEC-2099
	A3353	SIS Short Term Notes Receivable	Y	A		26-APR-2016		31-DEC-2099
	A3610	State of Oregon XI-F Contract Rec ST	Y	A		01-APR-2016		31-DEC-2099
	A3620	State of Oregon XI-Q Contract Rec ST	Y	A		01-APR-2016		31-DEC-2099
	A3630	State of Oregon XI-G Grant Rec ST	Y	A		01-APR-2016		31-DEC-2099
	A3640	State of Oregon Lottery Grnt Rec ST	Y	A		01-APR-2016		31-DEC-2099
	A3660	Other Notes/Contracts Receivable ST	Y	A		18-SEP-2017		31-DEC-2099
	A3700	Specific Accounts Receivable	N	A		08-JUL-2003		31-DEC-2099
	A3702	AR from Affiliated Foundation	Y	A		01-JUL-2009		31-DEC-2099
	A3703	Miscellaneous Deposits	Y	A		01-JUL-2011		31-DEC-2099
	A3800	A/R Year End Accruals	N	A		08-JUL-2003		31-DEC-2099
	A3801	PR Rec Year End Accruals	Y	A		01-JUL-1992		31-DEC-2099
	A3802	A/R Rec Year End Accruals	Y	A		01-JUL-1992		31-DEC-2099
	A3901	Receivable Allowances and Discounts	N	A		01-JUN-2017		31-DEC-2099
	A3900	Allowance for Doubtful Accounts	Y	A		18-SEP-2017		31-DEC-2099
	A3910	Discounts on Notes/Contracts Rec	Y	A		01-JUN-2017		31-DEC-2099
	A3990	Net OPEB Asset	N	A		01-JUN-2018		31-DEC-2099
	A3991	Net OPEB Asset - PERS RHIA	Y	A		01-JUN-2018		31-DEC-2099
14		Inventories				01-JUL-1992		31-DEC-2099
	A4000	Inventories	N	A		08-JUL-2003		31-DEC-2099
	A4001	Organized Storeroom Inventories	N	A		08-JUL-2003		31-DEC-2099
	A4010	Misc. Organized Storeroom Inv.	Y	A		30-JUN-1995		31-DEC-2099
	A4011	Computers Storeroom Inventory	Y	A		30-JUN-1995		31-DEC-2099
	A4019	FMP Storeroom Inventory	Y	A		21-JUL-2016		31-DEC-2099
	A4021	Campus Paper Storeroom Inventory	Y	A		01-JUN-2015		31-DEC-2099
	A4022	FMP Maintenance Inventory	Y	A		01-JUN-2016		31-DEC-2099
	A4023	FMP Landscaping Inventory	Y	A		01-JUN-2016		31-DEC-2099
	A4024	FMP Utilities Inventory	Y	A		01-JUN-2016		31-DEC-2099
	A4026	FMP Custodial Inventory	Y	A		01-JUL-2017		31-DEC-2099
	A4027	FMP Safety Inventory	Y	A		01-JUL-2017		31-DEC-2099
	A4028	FMP Electric Inventory	Y	A		01-JUL-2017		31-DEC-2099
	A4029	FMP Equip Pool Supplies Inventory	Y	A		28-JUN-2018		31-DEC-2099
	A4030	FMP Lockshop Inventory	Y	A		01-JUL-2017		31-DEC-2099
	A4200	Inventories - Other	N	A		08-JUL-2003		31-DEC-2099
	A4900	Year End Accrual Inventories	N	A		08-JUL-2003		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	A4901	Mat & Suppl Yr/End Inventories	Y	A		01-JUL-1992		31-DEC-2099
15		Prepaid Expense				01-JUL-1992		31-DEC-2099
	A5000	Prepaid Expense	N	A		08-JUL-2003		31-DEC-2099
	A5001	Misc.Prepaid Expense	N	A		08-JUL-2003		31-DEC-2099
	A5002	Misc. Prepaid Expen	Y	A		01-JUL-1992		31-DEC-2099
	A5013	Prepaid Worker's Comp Insurance	Y	A		01-JUL-2008		31-DEC-2099
	A5017	CTN/Away Prepaid Travel	Y	A		01-JUL-1992		31-DEC-2099
	A5900	Prepaid Expense Year End Accrual	Y	A		27-SEP-1995		31-DEC-2099
16		Due From Other Funds				01-JUL-1992		31-DEC-2099
	A6000	Due From Other Funds	N	A		18-SEP-2008		31-DEC-2099
	A6001	Due From Other Funds	Y	A		01-JUL-2009		31-DEC-2099
17		Due From Other OR H-Ed Institutions				13-OCT-2016	13-OCT-2016	31-DEC-2099
18		Capital Assets/Acc Depr/Amort				01-JUL-2009		31-DEC-2099
	A8000	Capital Assets (Tangible)	N	A		01-JUL-2009		31-DEC-2099
	A8001	Personal Property	N	A		01-JUL-2001		31-DEC-2099
	A8010	Equipment	N	A		01-JUL-2001		31-DEC-2099
	A8011	Equipment	Y	A		01-JUL-2001		31-DEC-2099
	A8012	Vehicles	Y	A		01-JUL-2001		31-DEC-2099
	A8014	Construction in Progress (Equip)	Y	A		01-JUL-2001		31-DEC-2099
	A8015	Vessels	Y	A		01-JUL-2001		31-DEC-2099
	A8030	Collections	N	A		01-JUL-2001		31-DEC-2099
	A8031	Museum Collections	Y	A		01-JUL-2001		31-DEC-2099
	A8032	Works of Art & Historical Treasures	Y	A		01-JUL-2001		31-DEC-2099
	A8033	Library Special Collections	Y	A		01-JUL-2001		31-DEC-2099
	A8040	Library	N	A		01-JUL-2001		31-DEC-2099
	A8042	Library Books (General)	Y	A		01-JUL-2001		31-DEC-2099
	A8100	Real Property	N	A		01-JUL-2001		31-DEC-2099
	A8110	Buildings	N	A		01-JUL-2001		31-DEC-2099
	A8111	Buildings	Y	A		01-JUL-2001		31-DEC-2099
	A8112	Construction in Progress (Building)	Y	A		01-JUL-2001		31-DEC-2099
	A8120	Land	N	A		01-JUL-2001		31-DEC-2099
	A8121	Land	Y	A		01-JUL-2001		31-DEC-2099
	A8123	Land Improvements (non-depreciable)	Y	A		01-JUL-2001		31-DEC-2099
	A8124	Land Improvements (depreciable)	Y	A		01-JUL-2001		31-DEC-2099
	A8125	Construction in Progress (Land Imp)	Y	A		01-JUL-2001		31-DEC-2099
	A8130	Improvement Other Than Buildings	N	A		01-JUL-2001		31-DEC-2099
	A8131	Improvement Other Than Buildings	Y	A		01-JUL-2001		31-DEC-2099
	A8132	Construction in Progress (IOTB)	Y	A		01-JUL-2001		31-DEC-2099
	A8140	Infrastructure	N	A		01-JUL-2001		31-DEC-2099
	A8141	Infrastructure	Y	A		01-JUL-2001		31-DEC-2099
	A8142	Construction in Progress (Infrastr)	Y	A		01-JUL-2001		31-DEC-2099
	A8200	Capital Assets (Intangible)	N	A		01-JUL-2009		31-DEC-2099
	A8210	Easements/Right of Ways	N	A		01-JUL-2009		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	A8211	Easements/Right of Ways	Y	A		01-JUL-2009		31-DEC-2099
	A8220	Computer Software	N	A		01-JUL-2009		31-DEC-2099
	A8221	Computer Software	Y	A		01-JUL-2009		31-DEC-2099
	A8222	In Development (Computer Software)	Y	A		01-JUL-2009		31-DEC-2099
	A8230	Water Rights	N	A		01-JUL-2009		31-DEC-2099
	A8231	Water Rights	Y	A		01-JUL-2009		31-DEC-2099
	A8240	Timber Rights	N	A		01-JUL-2009		31-DEC-2099
	A8241	Timber Rights	Y	A		01-JUL-2009		31-DEC-2099
	A8250	Patents & Copyrights	N	A		01-JUL-2009		31-DEC-2099
	A8251	Patents & Copyrights	Y	A		01-JUL-2009		31-DEC-2099
	A8252	In Development (Patents/Copyrights)	Y	A		01-JUL-2009		31-DEC-2099
	A8260	Trademarks	N	A		01-JUL-2009		31-DEC-2099
	A8261	Trademarks	Y	A		01-JUL-2009		31-DEC-2099
	A8262	In Development (Trademarks)	Y	A		01-JUL-2009		31-DEC-2099
	A8270	Other Intangible Assets	N	A		01-JUL-2009		31-DEC-2099
	A8271	Other Intangible Assets	Y	A		01-JUL-2009		31-DEC-2099
	A8272	In Development (Other Intangible)	Y	A		01-JUL-2009		31-DEC-2099
A8500		Accumulated Depreciation	N	A		01-JUL-2001		31-DEC-2099
	A8501	Acc Dep-Personal Property	N	A		01-JUL-2001		31-DEC-2099
	A8510	Acc Dep-Equipment	N	A		01-JUL-2001		31-DEC-2099
	A8511	Acc Dep-Equipment	Y	A		01-JUL-2001		31-DEC-2099
	A8512	Acc Dep-Vehicles	Y	A		01-JUL-2001		31-DEC-2099
	A8515	Acc Dep-Vessels	Y	A		01-JUL-2001		31-DEC-2099
	A8540	Acc Dep-Library	N	A		01-JUL-2001		31-DEC-2099
	A8542	Acc Dep-Library Books (General)	Y	A		01-JUL-2001		31-DEC-2099
A8600		Acc Dep-Real Property	N	A		01-JUL-2001		31-DEC-2099
	A8610	Acc Dep-Buildings	N	A		01-JUL-2001		31-DEC-2099
	A8611	Acc Dep-Buildings	Y	A		01-JUL-2001		31-DEC-2099
	A8620	Acc Dep-Land Improvements	N	A		01-JUL-2001		31-DEC-2099
	A8624	Acc Dep-Land Improvements	Y	A		01-JUL-2001		31-DEC-2099
	A8630	Acc Dep-IOTBs	N	A		01-JUL-2001		31-DEC-2099
	A8631	Acc Dep-IOTBs	Y	A		01-JUL-2001		31-DEC-2099
	A8640	Acc Dep-Infrastructure	N	A		01-JUL-2001		31-DEC-2099
	A8641	Acc Dep-Infrastructure	Y	A		01-JUL-2001		31-DEC-2099
A8700		Accumulated Amortization	N	A		01-JUL-2009		31-DEC-2099
	A8710	Acc Amort-Easements/Right of Ways	N	A		01-JUL-2009		31-DEC-2099
	A8711	Acc Amort-Easements/Right of Ways	Y	A		01-JUL-2009		31-DEC-2099
	A8720	Acc Amort-Computer Software	N	A		01-JUL-2009		31-DEC-2099
	A8721	Acc Amort-Computer Software	Y	A		01-JUL-2009		31-DEC-2099
	A8730	Acc Amort-Water Rights	N	A		01-JUL-2009		31-DEC-2099
	A8731	Acc Amort-Water Rights	Y	A		01-JUL-2009		31-DEC-2099
	A8740	Acc Amort-Timber Rights	N	A		01-JUL-2009		31-DEC-2099
	A8741	Acc Amort-Timber Rights	Y	A		01-JUL-2009		31-DEC-2099

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			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	A8750	Acc Amort-Patents & Copyrights	N	A		01-JUL-2009		31-DEC-2099
	A8751	Acc Amort-Patents & Copyrights	Y	A		01-JUL-2009		31-DEC-2099
	A8760	Acc Amort-Trademarks	N	A		01-JUL-2009		31-DEC-2099
	A8761	Acc Amort-Trademarks	Y	A		01-JUL-2009		31-DEC-2099
	A8770	Acc Amort-Other Intangible Assets	N	A		01-JUL-2009		31-DEC-2099
	A8771	Acc Amort-Other Intangible Assets	Y	A		01-JUL-2009		31-DEC-2099
19		Deferred Outflows				13-JUL-2016		31-DEC-2099
	A9000	Deferred Outflows	N	A		01-APR-2016		31-DEC-2099
	A9100	Pension Deferred Outflows	N	A		01-APR-2016		31-DEC-2099
	A9101	Pension Change in Earnings	Y	A		01-JUL-2016		31-DEC-2099
	A9102	Pension Prop. Share Differences	Y	A		01-APR-2016		31-DEC-2099
	A9103	Pension Subsequent to Measure Date	Y	A		01-APR-2016		31-DEC-2099
	A9104	Pension Experience Differences	Y	A		01-APR-2016		31-DEC-2099
	A9105	Pension Change in Assumptions	Y	A		01-JUL-2016		31-DEC-2099
	A9200	OPEB Deferred Outflows	N	A		01-APR-2016		31-DEC-2099
	A9201	OPEB Change in Earnings	Y	A		01-JUN-2018		31-DEC-2099
	A9202	OPEB Prop Share Diff	Y	A		01-JUN-2018		31-DEC-2099
	A9203	OPEB Cont Sub Meas Date	Y	A		01-JUN-2018		31-DEC-2099
	A9204	OPEB Change in Assumptions	Y	A		01-JUN-2018		31-DEC-2099
	A9205	OPEB Changes in Experience	Y	A		01-JUN-2018		31-DEC-2099
20		Liabilities				01-JUL-1992		31-DEC-2099
21		Accounts Payable				01-JUL-1992		31-DEC-2099
	B0000	Accounts Payable	N	A		15-JUL-2003		31-DEC-2099
	B0001	Accounts Payable	N	A		12-OCT-2016		31-DEC-2099
	B0100	Invoices Payable	N	A		18-SEP-2008		31-DEC-2099
	B0101	Year End A/P Accrual	Y	A		04-AUG-1995		31-DEC-2099
	B0103	Invoices Payable-Cling Fund Reclass	Y	A		01-JUL-1997		31-DEC-2099
	B0190	Received Items Payable	Y	A		01-JUL-1992		31-DEC-2099
	B0194	Procurement Card Payable (Monthly)	Y	A		02-JAN-2007		31-DEC-2099
	B0195	Procurement Card Payable (Daily)	Y	A		01-JUL-2005		31-DEC-2099
	B0199	Overpayments	Y	A		01-JUL-1992		31-DEC-2099
	B0200	Taxes Payable	N	A		15-JUL-2003		31-DEC-2099
	B0201	Federal A/P Taxes	Y	A		01-JUL-1992		31-DEC-2099
	B0202	State A/P Taxes	Y	A		01-JUL-1992		31-DEC-2099
	B0220	UBIT Liability	Y	A		01-JUL-1992		31-DEC-2099
	B0300	Misc Accounts Payable	N	A		15-JUL-2003		31-DEC-2099
	B0301	Financial Aid Repayments	Y	A		01-JUL-1992		31-DEC-2099
	B0302	Refunds Payable	Y	A		01-JUL-1992		31-DEC-2099
	B0309	Grant & Contract Refunds Payable	Y	A		01-JUL-2009		31-DEC-2099
	B0376	Contract Settlements Payable	Y	A		01-JUL-2009		31-DEC-2099
	B0380	HRIS Pay Deferral-9/12 Frng Even Yr	Y	A		01-JUL-2000		31-DEC-2099
	B0381	HRIS Pay Deferral-9/12 Frng Odd Yr	Y	A		01-JUL-2000		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	B0390	Contract Retainage Payable	Y	A		01-JUL-1992		31-DEC-2099
	B0399	Misc. Other Accounts Payable	Y	A		01-FEB-2015		31-DEC-2099
	B0401	Change Request from Bank	Y	A		01-JUL-1992		31-DEC-2099
	B0800	Interest Payable	N	A		15-JUL-2003		31-DEC-2099
	B0819	Accrued Interest Pay Bonds/COPs	Y	A		15-JUN-2003		31-DEC-2099
22		Salaries & Wages Payable				01-JUL-1992		31-DEC-2099
	B1000	Salary and Wages Payable	N	A		15-JUL-2003		31-DEC-2099
	B1100	Accrued S&W Payable	N	A		15-JUL-2003		31-DEC-2099
	B1102	Accrued Vac/Sick Leave	Y	A		01-JUL-1992		31-DEC-2099
	B1150	9/12 Pay Plan Redist-Even Year	Y	A		16-DEC-1994		31-DEC-2099
	B1151	9/12 Pay Plan Redist-Odd Year	Y	A		01-JUL-1992		31-DEC-2099
	B1180	HRIS Pay Deferral-9/12 Plan Even Yr	Y	A		26-OCT-1998		31-DEC-2099
	B1181	HRIS Pay Deferral-9/12 Plan Odd Yr	Y	A		01-JUL-1998		31-DEC-2099
	B1200	P/R Withhold/OPE Payable	N	A		15-JUL-2003		31-DEC-2099
	B1201	Federal Tax W/H Payable	Y	A		01-JUL-1992		31-DEC-2099
	B1202	FICA W/H Payable	Y	A		01-JUL-1992		31-DEC-2099
	B1300	HRIS Payroll Clearing	N	A		01-JUL-1997		31-DEC-2099
	B1360	HRIS Payroll Clearing	Y	A		01-JUL-1997		31-DEC-2099
	B1370	HRIS Fringe Benefit Clearing	Y	A		01-JUL-1997		31-DEC-2099
	B1400	Net Pension Liability	N	A		01-APR-2016		31-DEC-2099
	B1410	Net Pension Liability	Y	A		01-APR-2016		31-DEC-2099
	B1510	Total OPEB Liability - PEBB	Y	A		01-JUN-2018		31-DEC-2099
	B1511	Total OPEB Liability - PERS RHIPA	Y	A		01-JUN-2018		31-DEC-2099
	B1500	OPEB Liability	N	A		01-JUN-2018		31-DEC-2099
	B1700	S&W Short Term Liab Accruals	N	A		01-APR-2016		31-DEC-2099
	B1710	PERS Pre-SLGRP - ST	Y	A		01-APR-2016		31-DEC-2099
	B1720	Early Retirement Liab - ST	Y	A		01-APR-2016		31-DEC-2099
	B1790	Compensated Absences Liability - ST	Y	A		01-APR-2016		31-DEC-2099
	B1793	Deferred Compensation - ST	Y	A		01-APR-2016		31-DEC-2099
	B1794	Employee Termination - ST	Y	A		01-APR-2016		31-DEC-2099
	B1800	S&W Long Term Liab Accruals	N	A		01-APR-2016		31-DEC-2099
	B1810	PERS Pre-SLGRP - LT	Y	A		01-APR-2016		31-DEC-2099
	B1820	Early Retirement Liab - LT	Y	A		01-APR-2016		31-DEC-2099
	B1830	OPEB Liab - LT	Y	A		01-APR-2016		31-DEC-2099
	B1890	Compensated Absences Liability - LT	Y	A		01-APR-2016		31-DEC-2099
	B1893	Deferred Compensation - LT	Y	A		01-APR-2016		31-DEC-2099
	B1894	Employee Termination - LT	Y	A		01-APR-2016		31-DEC-2099
	B1900	S&W Year End Accruals	N	A		15-JUL-2003		31-DEC-2099
	B1901	S&W Payable June Supplemental	Y	A		01-JUL-1992		31-DEC-2099
	B1902	S&W Payable Manual Accrual	Y	A		01-JUL-1992		31-DEC-2099
	B1990	Compensated Absences Liability	Y	A		01-JUL-1997		31-DEC-2099
	B1991	Deferred Comp Liability (Unfunded)	Y	A		01-JUL-2009		31-DEC-2099
	B1992	Employee Termination Liability	Y	A		01-JUL-2009		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
23		Contracts Payable				27-APR-2016		31-DEC-2099
	B2000	Contracts Payable	N	A		27-APR-2016		31-DEC-2099
	B2002	ODE SELP Loans Payable	Y	A		01-JUL-2009		31-DEC-2099
	B2005	ODE ST SELP Loans Payable	Y	A		01-JUL-2013		31-DEC-2099
	B2100	Contracts Payable	N	A		21-MAY-2002		31-DEC-2099
	B2003	Lease Purchase Notes Payable	Y	A		01-FEB-1998		31-DEC-2099
	B2102	Capital Leases Payable	Y	A		01-JUL-1997		31-DEC-2099
	B2105	Installment Purchase Payable	Y	A		01-JUL-2001		31-DEC-2099
	B2200	Lottery Bonds Payable	N	A		01-JUL-2008		31-DEC-2099
	B2298	Legacy ST Lottery Bonds Payable	Y	A		01-JUL-2013		31-DEC-2099
	B2299	Long Term Lottery Bonds Payable	Y	A		01-JUN-2009		31-DEC-2099
	B2300	Unamort Bond Prem/Disc-Lottery Bond	N	A		01-JUL-2013		31-DEC-2099
	B2398	Leg Unamor ST Prem/Disc Lott Bonds	Y	A		01-JUL-2013		31-DEC-2099
	B2399	Leg Unamor LT Prem/Disc Lott Bonds	Y	A		01-JUL-2013		31-DEC-2099
	B2400	Unamort Gain/Loss Lottery Bond Ref	N	A		01-JUL-2013		31-DEC-2099
	B2498	Leg Unam ST Gain/Loss Lott Bond Ref	Y	A		01-JUL-2013		31-DEC-2099
	B2499	Leg Unam LT Gain/Loss Lott Bond Ref	Y	A		01-JUL-2013		31-DEC-2099
	B2240	Contracts Payable - ST	N	A		27-APR-2016		31-DEC-2099
	B0106	Installment Purchase Payable - ST	Y	A		20-SEP-2018		31-DEC-2099
	B2247	Capital Leases Payable - ST	Y	A		27-APR-2016		31-DEC-2099
	B2898	XI-Q ST Contracts Payable	Y	A		27-APR-2016		31-DEC-2099
	B3198	XI-F Contracts Payable - ST	Y	A		27-APR-2016		31-DEC-2099
	B3498	XI-F Short Term Accreted Int Pay	Y	A		27-APR-2016		31-DEC-2099
	B2260	XI-Q Contracts Payable - LT	N	A		27-APR-2016		31-DEC-2099
	B2899	XI-Q LT Contracts Payable	Y	A		27-APR-2016		31-DEC-2099
	B2270	XI-F Contracts Payable - LT	N	A		27-APR-2016		31-DEC-2099
	B3199	XI-F Long Term Contracts Payable	Y	A		27-APR-2016		31-DEC-2099
	B3499	XI-F Long Term Accreted Int Pay	Y	A		27-APR-2016		31-DEC-2099
	B2500	COPs Payable	N	A		01-JUL-2008		31-DEC-2099
	B2598	Legacy ST COPs Payable	Y	A		01-JUL-2013		31-DEC-2099
	B2599	Long Term COPs Payable	Y	A		01-JUN-2009		31-DEC-2099
	B2600	Unamortized COP Prem/Disc	N	A		01-JUL-2013		31-DEC-2099
	B2698	Leg Unamort ST COP Prem/Disc	Y	A		01-JUL-2013		31-DEC-2099
	B2699	Leg Unamort LT COP Prem/Disc	Y	A		01-JUL-2013		31-DEC-2099
	B2800	XI-Q Payable	N	A		01-JUL-2013		31-DEC-2099
	B2900	Unamortized XI-Q Prem/Disc	N	A		01-JUL-2013		31-DEC-2099
	B2998	Legacy XI-Q Unamort ST Prem/Disc	Y	A		01-JUL-2013		31-DEC-2099
	B2999	Legacy XI-Q Unamort LT Prem/Disc	Y	A		01-JUL-2013		31-DEC-2099
	B2950	Unamort Gain/Loss XI-Q Refunding	N	A		01-JUN-2015		31-DEC-2099
	B2958	Leg Unamort ST Gain/Loss Ref	Y	A		01-JUN-2015		31-DEC-2099
	B2959	Leg Unamort LT Gain/Loss Ref	Y	A		01-JUN-2015		31-DEC-2099
24		Bonds Payable				04-OCT-2017	05-OCT-2017	31-DEC-2099
25		Deposits				01-JUL-1992		31-DEC-2099



TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	B4000	Deposits	N	A		15-JUL-2003		31-DEC-2099
	B4001	Key Deposits	Y	A		01-JUL-1992		31-DEC-2099
	B4100	Rental Deposits	Y	A		01-JUL-1992		31-DEC-2099
	B4110	Dorm Deposits-Even Year	Y	A		01-JUL-1992		31-DEC-2099
	B4111	Dorm Deposits-Odd Year	Y	A		01-JUL-1992		31-DEC-2099
	B4120	Other Rental Deposits	Y	A		01-JUL-1992		31-DEC-2099
	B4200	Student Safekeeping	Y	A		01-JUL-1992		31-DEC-2099
	B4900	Other Deposits	N	A		15-JUL-2003		31-DEC-2099
	B4901	Miscellaneous Deposits	Y	A		01-JUL-1992		31-DEC-2099
26		Deferred Income				01-JUL-1992		31-DEC-2099
	B5000	Undistributed Income	N	A		15-JUL-2003		31-DEC-2099
	B5002	SIS Cash Clearing	Y	A		01-JUL-1992		31-DEC-2099
	B5003	SIS Unapplied Financial Aid Disbur.	Y	A		25-JAN-2017		31-DEC-2099
	B5004	SIS Unapplied Exemptions	Y	A		25-JAN-2017		31-DEC-2099
	B5005	SIS Unapplied Non-cash Payments	Y	A		25-JAN-2017		31-DEC-2099
	B5006	SIS Unapplied Deposit Payments	Y	A		25-JAN-2017		31-DEC-2099
	B5007	SIS Unapplied SIS Contract Payments	Y	A		25-JAN-2017		31-DEC-2099
	B5008	SIS Unapplied \$0 Item Activity	Y	A		25-JAN-2017		31-DEC-2099
	B5100	Prepaid Tuition & Fees	Y	A		21-JUN-1995		31-DEC-2099
	B5101	E-Market Prepaid Tuition & Fees	Y	A		01-JUL-2015		31-DEC-2099
	B5201	Undist Indirect Cost Credits	Y	A		01-JUL-1992		31-DEC-2099
	B5800	Misc Undistr Income	N	A		15-JUL-2003		31-DEC-2099
	B5801	Undistributed Income	Y	A		01-JUL-1992		31-DEC-2099
	B5803	Misc. Unidentified Income	Y	A		01-JUL-1992		31-DEC-2099
	B5815	Undistributed Travel Rebate	Y	A		01-JUL-1997		31-DEC-2099
	B5845	Grant & Contract Deferred Revenue	Y	A		01-JUL-2009		31-DEC-2099
	B5846	Grant & Contract Unapplied Payments	Y	A		01-JUL-2009		31-DEC-2099
	B5847	Grant & Contract Payment Holding	Y	A		01-JUL-2009		31-DEC-2099
	B5890	Loan Appropriation Matching	Y	A		01-JUL-1992		31-DEC-2099
	B5900	Undistr Income Yr End Accrual	N	A		15-JUL-2003		31-DEC-2099
	B5901	Accrued Undistr Income	Y	A		01-JUL-1992		31-DEC-2099
27		Due to Other Funds				01-JUL-1992		31-DEC-2099
	B6000	Due to other Funds	N	A		15-JUL-2003		31-DEC-2099
	B6001	Due to other Funds	Y	A		01-JUL-2009		31-DEC-2099
28		Due to Other OR H-Ed Entities				17-OCT-2016	17-OCT-2016	31-DEC-2099
	B7000	Due to Other OR H-Ed Entities	N	A		27-APR-2016		31-DEC-2099
	B7019	Liab Arch/Eng Planning	Y	A		17-OCT-2016	17-OCT-2016	31-DEC-2099
29		Deferred Inflows				13-JUL-2016		31-DEC-2099
	B9000	Deferred Inflows	N	A		13-JUL-2016		31-DEC-2099
	B9100	Pension Deferred Inflows	N	A		13-JUL-2016		31-DEC-2099
	B9101	Pension Change in Earnings	Y	A		13-JUL-2016		31-DEC-2099
	B9102	Pension Prop. Share Differences	Y	A		13-JUL-2016		31-DEC-2099
	B9201	OPEB Change in Earnings	Y	A		01-JUN-2018		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	B9202	OPEB Prop Share Diff	Y	A		01-JUN-2018		31-DEC-2099
	B9203	OPEB Change in Assumption	Y	A		01-JUN-2018		31-DEC-2099
	B9200	OPEB Deferred Inflows	N	A		01-JUN-2018		31-DEC-2099
30		Control Accounts				01-JUL-1992		31-DEC-2099
31		Control Accounts-Debits				01-JUL-1992		31-DEC-2099
	C0020	Budgeted Revenue Control	N	A		18-SEP-2008		31-DEC-2099
	C1010	Actual Expense Control	N	A		18-SEP-2008		31-DEC-2099
	C1015	Pr Yr Actual Expense Control	N	A		18-SEP-2008		31-DEC-2099
	C2010	Labor Expense Control	N	A		18-SEP-2008		31-DEC-2099
	C3010	Encumbrance Control	N	A		18-SEP-2008		31-DEC-2099
	C3015	Pr Yr Encumbrance Control	N	A		18-SEP-2008		31-DEC-2099
	C4010	Reservation Control	N	A		18-SEP-2008		31-DEC-2099
	C5010	Transfer Control	N	A		18-SEP-2008		31-DEC-2099
32		Control Accounts-Credits				01-JUL-1992		31-DEC-2099
	C0010	Actual Revenue Control	N	A		18-SEP-2008		31-DEC-2099
	C1020	Budgeted Expense Control	N	A		18-SEP-2008		31-DEC-2099
	C1025	Pr Yr Budgeted Expense Control	N	A		18-SEP-2008		31-DEC-2099
	C2020	Budgeted Labor Control	N	A		18-SEP-2008		31-DEC-2099
	C3020	Encumbrance Reserve Acct	N	A		18-SEP-2008		31-DEC-2099
	C3025	Pr Yr Encumbrance Reserve Acct	N	A		18-SEP-2008		31-DEC-2099
	C4020	Offset To Reservation Control	N	A		18-SEP-2008		31-DEC-2099
	C5020	Budgeted Transfer Control	N	A		18-SEP-2008		31-DEC-2099
	C6020	Budget Reserves Future FYs Control	N	A		01-JUL-2009		31-DEC-2099
	C9010	Budget Change To Fund Balance	N	A		12-OCT-2016		31-DEC-2099
	C9015	Pr Yr Budg Change To Fund Bal	N	A		18-SEP-2008		31-DEC-2099
40		Fund Balance				01-JUL-1992		31-DEC-2099
41		Fund Balance				01-JUL-1992		31-DEC-2099
	D0000	Fund Balance	N	A		18-SEP-2008		31-DEC-2099
	D0010	Fund Balance	Y	A		01-JUL-1992		31-DEC-2099
	D0050	Inst Contributed Capital	Y	A		01-JUL-2007		31-DEC-2099
	D0100	Reserves	N	A		18-SEP-2008		31-DEC-2099
50		Revenue				01-JUL-1992		31-DEC-2099
51		Student Fees				01-JUL-1992		31-DEC-2099
	01000	Enrollment Fees	B	A		06-AUG-2014		31-DEC-2099
	01100	Tuition	B	A		15-MAR-2004		31-DEC-2099
	01103	Fac/Staff/Qualified Transferee Tuit	Y	A		15-MAR-2004		31-DEC-2099
	01106	Wstrn Undergrad Exch (WUE) Tuition	Y	A		15-MAR-2004		31-DEC-2099
	01107	Special Student Tuition	Y	A		15-MAR-2004		31-DEC-2099
	01108	PT Fee Policy Graduate Tuition	Y	A		15-MAR-2004		31-DEC-2099
	01109	PT Fee Policy Undergrad Tuition	Y	A		15-MAR-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	01130	Contract Course Tuition	B	A		01-JUL-2015		31-DEC-2099
	01131	Contract Course Undergrad Tuition	Y	A		01-JUL-2015		31-DEC-2099
	01132	Contract Course Grad Tuition	Y	A		01-JUL-2015		31-DEC-2099
	01180	Continuing Ed Credit Tuition	Y	A		15-MAR-2004		31-DEC-2099
	01181	Continuing Ed Noncredit Tuition	Y	A		15-MAR-2004		31-DEC-2099
	01182	Cont Ed Noncrdt Tuition-Discounts	Y	A		01-JUL-2013		31-DEC-2099
	01500	Resident Undergrad Tuition	B	A		01-JUL-2008		31-DEC-2099
	01101	Resident Undergrad Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01501	Res UG Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01502	Res UG Tui:Jackson/Josephine Pledge	Y	A		04-MAY-2016		31-DEC-2099
	01503	Res UG Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01515	Res UG Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01534	NR UG Tuition -Internatl' Exch 175%	Y	A		14-AUG-2018		31-DEC-2099
	01535	Nonresident Undergrad Tuition	B	A		01-JUL-2008		31-DEC-2099
	01102	Nonresident Undergrad Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01536	NR UG Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01538	NR UG Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01550	NR UG Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01570	Resident Graduate Tuition	B	A		01-JUL-2008		31-DEC-2099
	01104	Resident Graduate Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01571	Res Grad Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01573	Res Grad Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01585	Res Grad Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01587	Res Grad Tuit- Education Diff	Y	A		01-JUL-2011		31-DEC-2099
	01605	Nonresident Graduate Tuition	B	A		01-JUL-2008		31-DEC-2099
	01105	Nonresident Graduate Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01606	NR Grad Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01608	NR Grad Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01620	NR Grad Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01622	NR Grad Tuit- Education Diff	Y	A		01-JUL-2011		31-DEC-2099
	01640	Summer Resident Undergrad Tuition	B	A		01-JUL-2008		31-DEC-2099
	01110	Summer Resident Undergrad Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01641	Sum Res UG Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01643	Sum Res UG Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01655	Sum Res UG Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01675	Summer Nonres Undergrad Tuition	B	A		01-JUL-2008		31-DEC-2099
	01111	Summer Nonres Undergrad Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01676	Sum NR UG Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01678	Sum NR UG Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01690	Sum NR UG Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01810	Summer Resident Graduate Tuition	B	A		01-JUL-2008		31-DEC-2099
	01112	Summer Resident Graduate Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01811	Sum Res Grad Tuit- General	Y	A		01-JUL-2008		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	01813	Sum Res Grad Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01825	Sum Res Grad Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01827	Sum Res Grad Tuit- Education Diff	Y	A		01-JUL-2011		31-DEC-2099
	01845	Summer Nonresident Graduate Tuition	B	A		01-JUL-2008		31-DEC-2099
	01113	Summer Nonresident Graduate Tuition	Y	A		01-JUL-2008		31-DEC-2099
	01846	Sum NR Grad Tuit- General	Y	A		01-JUL-2008		31-DEC-2099
	01848	Sum NR Grad Tuit- Honors Prog Diff	Y	A		01-JUL-2008		31-DEC-2099
	01860	Sum NR Grad Tuit- Perform Art Diff	Y	A		01-JUL-2009		31-DEC-2099
	01862	Sum NR Grad Tuit- Education Diff	Y	A		01-JUL-2011		31-DEC-2099
	01200	Study Resources Fees	B	A		01-JUL-1992		31-DEC-2099
	01213	Matriculation Resource Fee	Y	A		01-JUL-1992		31-DEC-2099
	01300	Building Fees	B	A		01-JUL-1992		31-DEC-2099
	01301	Building Fee Academic Year	Y	A		01-JUL-1992		31-DEC-2099
	01302	Building Fee-Summer Term	Y	A		01-JUL-1992		31-DEC-2099
	01350	Other Mandatory Enrollment Fees	B	A		01-JUL-2008		31-DEC-2099
	01351	Recreation Center Fee Academic Year	Y	A		01-JUL-2008		31-DEC-2099
	01352	Recreation Center Fee-Summer Term	Y	A		01-JUL-2009		31-DEC-2099
	01400	Incidental Fees	B	A		01-JUL-1992		31-DEC-2099
	01401	Incidental Fees-Institutional	Y	A		01-JUL-1992		31-DEC-2099
	01410	Incidental Fees-Other	Y	A		01-JUL-1992		31-DEC-2099
	01420	Incidental Fees-Summer Term	Y	A		01-JUL-1992		31-DEC-2099
	01450	Student Health Fee	B	A		01-JUL-1992		31-DEC-2099
	01451	Health Fee-Undergrad	Y	A		01-JUL-1992		31-DEC-2099
	01452	Health Fee Graduate	Y	A		01-JUL-1992		31-DEC-2099
	01460	Summer Health Fees	Y	A		01-JUL-1992		31-DEC-2099
	01461	Special Program Health Fee	Y	A		01-JUL-1992		31-DEC-2099
	01465	Conference Health Fee	Y	A		01-JUL-1992		31-DEC-2099
	01470	Other Instns Health Fee	Y	A		01-JUL-1992		31-DEC-2099
	01495	Stop Out Health Fee	Y	A		01-JUL-1992		31-DEC-2099
	01499	Miscellaneous Health Fee	Y	A		01-JUL-1992		31-DEC-2099
	01700	Other Student Fees	B	A		01-JUL-1992		31-DEC-2099
	01701	International Program Surcharge	Y	A		20-DEC-2002		31-DEC-2099
	01702	Music Fee	Y	A		01-JUL-1992		31-DEC-2099
	01703	Conference & Short Course Fee	Y	A		01-JUL-1992		31-DEC-2099
	01704	Graduate Qualifying Exam Fee	Y	A		01-JUL-1992		31-DEC-2099
	01705	Special Exam Fee	Y	A		01-JUL-1992		31-DEC-2099
	01706	Field Trip Fees	Y	A		01-JUL-1992		31-DEC-2099
	01710	Authorized Course Fees	Y	A		01-JUL-1992		31-DEC-2099
	01715	Authorized Lab Fees	Y	A		01-JUL-1992		31-DEC-2099
	01720	Entrance Evaluation Fee	Y	A		01-JUL-1992		31-DEC-2099
	01721	Application Fee & Late Charge	Y	A		01-JUL-1992		31-DEC-2099
	01722	Late Registration/Pmt Fee	Y	A		01-JUL-1992		31-DEC-2099
	01723	Change of Program Fee	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	01724	Reinstatement Fee	Y	A		01-JUL-1992		31-DEC-2099
	01725	Degree Application Fee	Y	A		01-JUL-1992		31-DEC-2099
	01726	Refund Penalty Fee	Y	A		01-JUL-1992		31-DEC-2099
	01727	Acceptance Fee	Y	A		01-JUL-1992		31-DEC-2099
	01728	ID Card Replacement	Y	A		01-JUL-1996		31-DEC-2099
	01731	Study Abroad Fees	Y	A		01-JUL-2004		31-DEC-2099
	01741	Online Course Delivery Fee	Y	A		14-MAR-2016		31-DEC-2099
	01751	Placement Service Fee	Y	A		01-JUL-1992		31-DEC-2099
	01752	Counseling & Testing Fee	Y	A		01-JUL-1992		31-DEC-2099
	01753	Placement Portfolio Fee	Y	A		01-JUL-1992		31-DEC-2099
	01754	Certification Fees	Y	A		01-JAN-2018		31-DEC-2099
	01795	Other Special Services Fees	Y	A		01-JUL-1992		31-DEC-2099
	01799	Miscellaneous Student Fees	Y	A		01-JUL-1992		31-DEC-2099
	01900	Fee Remissions	B	A		20-SEP-2001		31-DEC-2099
	01901	Oregon Minority Enroll Initiative	B	A		20-SEP-2001		31-DEC-2099
	01905	Natioinal Guard Tuition Waiver	Y	A		01-OCT-2018		31-DEC-2099
	01910	Oregon Educational Diversity Init	Y	A		20-SEP-2001		31-DEC-2099
	01930	International Cultural Serv Fee Rem	B	A		20-SEP-2001		31-DEC-2099
	01931	International Student Fee Rem	Y	A		20-SEP-2001		31-DEC-2099
	01932	Cultural Serv Prog Fee Rem	Y	A		20-SEP-2001		31-DEC-2099
	01940	International Exchange Programs	B	A		20-SEP-2001		31-DEC-2099
	01941	International Exch Fee Rem	Y	A		14-MAR-2016		31-DEC-2099
	01950	Contract & Grant Fee Rem	B	A		20-SEP-2001		31-DEC-2099
	01951	Contr & Grant Academic Yr Fee Rem	Y	A		20-SEP-2001		31-DEC-2099
	01952	Contr & Grant Summer Sess Fee Rem	Y	A		20-SEP-2001		31-DEC-2099
	01965	VOYAGER Fee Rem	Y	A		01-JUL-2005		31-DEC-2099
	01966	Veterans' Dependent Fee Remission	Y	A		01-JUL-2007		31-DEC-2099
	01967	Non-Res Veterans Fee Remission	Y	A		01-JUL-2009		31-DEC-2099
	01968	Yellow Ribbon Program Fee Rem	Y	A		01-JUL-2009		31-DEC-2099
	01970	Supp Tuition Grant Fee Rem	Y	A		14-MAR-2016		31-DEC-2099
	01980	Other Fee Remission Programs	B	A		20-SEP-2001		31-DEC-2099
	01954	Student Support Tuition Fee Rem	Y	A		06-SEP-2018		31-DEC-2099
	01955	American Samoa Fee Remission	Y	A		01-JUL-2018		31-DEC-2099
	01956	Senior Completion Grant (Fee Rem)	Y	A		01-JUL-2018		31-DEC-2099
	01959	Foster Youth Program Fee Rem	Y	A		01-JUL-2015		31-DEC-2099
	01961	Affordability Fee Remission	Y	A		01-JUL-2015		31-DEC-2099
	01962	Admissions Fee Remission Grants	Y	A		14-MAR-2016		31-DEC-2099
	01963	McNair Tuition Waiver	Y	A		01-JUL-2015		31-DEC-2099
	01964	Athletic Fee Remission Sch	Y	A		01-JUL-2015		31-DEC-2099
	01969	Oregon Laurels Merit Fee Rem	Y	A		01-JUL-2015		31-DEC-2099
	01971	Laurels Transfer Fee Rem	Y	A		17-MAR-2016		31-DEC-2099
	01972	Laurels Fee Rem	Y	A		17-MAR-2016		31-DEC-2099
	01973	Honors Merit Fee Rem	Y	A		17-MAR-2016		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	01976	Music Talent Fee Rem Sch	Y	A		01-JUL-2015		31-DEC-2099
	01977	Music Grad Tuition Diff Fee Rem	Y	A		01-JUL-2015		31-DEC-2099
	01978	Siskiyou International Fee Rem	Y	A		01-JUL-2015		31-DEC-2099
	01979	Incentive Fee Remission	Y	A		01-JUL-2015		31-DEC-2099
	01981	Provost transfer Fee Rem Sch	Y	A		01-JUL-2015		31-DEC-2099
	01983	Provost Fee Rem	Y	A		17-MAR-2016		31-DEC-2099
	01984	Provost Merit Fee Rem Sch	Y	A		01-JUL-2015		31-DEC-2099
	01991	Sports Band Fee Remission	Y	A		01-JUL-2015		31-DEC-2099
	01992	Cascade International Fee Rem	Y	A		01-JUL-2015		31-DEC-2099
	01993	Churchill Transfer Fee Rem	Y	A		17-MAR-2016		31-DEC-2099
	01995	Churchill Fee Rem	Y	A		17-MAR-2016		31-DEC-2099
	01997	Jefferson Fee Rem Sch	Y	A		17-MAR-2016		31-DEC-2099
	01998	Pirates to Raiders Fee Remission	Y	A		05-DEC-2017		31-DEC-2099
	01999	Other Fee Remissions	Y	A		20-SEP-2001		31-DEC-2099
52		Government Resources & Allocations				02-OCT-2002		31-DEC-2099
	02100	Appropriations	B	A		02-OCT-2002		31-DEC-2099
	02110	State Appropriations	Y	A		02-OCT-2002		31-DEC-2099
	02120	Federal Appropriations	Y	A		02-OCT-2002		31-DEC-2099
	02130	County Appropriations	Y	A		02-OCT-2002		31-DEC-2099
	02140	Foreign Appropriations	Y	A		02-OCT-2002		31-DEC-2099
	02150	Other Appropriations	Y	A		02-OCT-2002		31-DEC-2099
	02500	Resource Redistribution	B	A		02-OCT-2002		31-DEC-2099
	02510	State Resource Redistribution	Y	A	02500	02-OCT-2002		31-DEC-2099
	02511	State Resource Redist-Debt Service	Y	A	02500	01-JUL-2009		31-DEC-2099
	02520	Lottery Resources Redistribution	Y	A	02500	02-OCT-2002		31-DEC-2099
	02530	Federal Resources Redistribution	Y	A	02500	01-JUL-2008		31-DEC-2099
53		Gift Grants and Contracts				01-JUL-1992		31-DEC-2099
	03000	Gifts Grants & Contracts	B	A		01-JUL-1992		31-DEC-2099
	03100	Governmental Grant/Contract	B	A		01-JUL-2003		31-DEC-2099
	03110	Federal Govt GC	Y	A		01-JUL-2003		31-DEC-2099
	03118	Govt Sub-G/C: Other Oregon Univ	Y	A		18-DEC-2017		31-DEC-2099
	03120	State of Oregon Govt GC	Y	A		01-JUL-2003		31-DEC-2099
	03130	Local Govt GC	Y	A		01-JUL-2003		31-DEC-2099
	03140	Non Oregon State Govt GC	Y	A		01-JUL-2003		31-DEC-2099
	03150	Foreign Govt GC	Y	A		01-JUL-2003		31-DEC-2099
	03160	Other Govt GC	Y	A		01-JUL-2003		31-DEC-2099
	03200	Non-Governmental Grant/Contract	B	A		01-JUL-2003		31-DEC-2099
	03210	Private Individuals GC	Y	A		01-JUL-2003		31-DEC-2099
	03218	Non-Govt Sub-G/C: Other Oregon Univ	Y	A		18-DEC-2017		31-DEC-2099
	03219	Commercial Business GC	B	A		01-JUN-2015		31-DEC-2099
	03220	Commercial Business GC	Y	A		13-JUL-2015		31-DEC-2099
	03221	Commercial Bus GC: Food Catering	Y	A		01-JUN-2015		31-DEC-2099
	03222	Commercial Bus GC: Food-Conferences	Y	A		01-JUN-2015		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	03228	Refund to Commercial Business	Y	A		01-JUL-2015		31-DEC-2099
	03230	Foundations Assoc & Societies GC	Y	A		01-JUL-2003		31-DEC-2099
	03240	Other Institution of High Ed GC	Y	A		14-MAR-2016		31-DEC-2099
	03260	Campus Affiliated Foundation Inc GC	Y	A		01-JUL-2003		31-DEC-2099
	03300	Overhead Cost Recovery	B	A		30-JUN-1994		31-DEC-2099
	03301	Administrative Cost Recovery	B	A		30-JUN-1994		31-DEC-2099
	03302	Financial Aid Admin Cost Recovery	Y	A		01-JUL-1992		31-DEC-2099
	03303	Pell Grant Admin Cost Recovery	Y	A		01-JUL-1992		31-DEC-2099
	03304	Vet Admin Cost Recovery	Y	A		01-JUL-1992		31-DEC-2099
	03400	F & A Cost Recovery	Y	A		28-SEP-1999		31-DEC-2099
	03410	F & A Cost Recovery Redistribution	Y	A		01-JUL-2004		31-DEC-2099
	03500	Refunds to Grantors	Y	A		01-JUL-1992		31-DEC-2099
	03600	Gifts	B	A		01-JUL-2003		31-DEC-2099
	03610	Private Individuals Gift	B	A		01-JUL-2006		31-DEC-2099
	03611	Private Individuals Gift	Y	A		01-JUL-2006		31-DEC-2099
	03612	Private Individuals In-Kind Gift	Y	A		01-JUL-2006		31-DEC-2099
	03620	Commercial Business Gift	B	A		01-JUL-2006		31-DEC-2099
	03621	Commercial Business Gift	Y	A		01-JUL-2006		31-DEC-2099
	03622	Commercial Business In-Kind Gift	Y	A		01-JUL-2006		31-DEC-2099
	03630	Foundations Assoc & Societies Gift	B	A		01-JUL-2006		31-DEC-2099
	03631	Foundations Assoc & Societies Gift	Y	A		01-JUL-2006		31-DEC-2099
	03632	Foundations Assoc & Soc In-Kind Gift	Y	A		01-JUL-2006		31-DEC-2099
	03640	Other Institution of High Ed Gift	B	A		14-MAR-2016		31-DEC-2099
	03641	Other Institution of High Ed Gift	Y	A		14-MAR-2016		31-DEC-2099
	03642	Other Inst of High Ed In-Kind Gift	Y	A		14-MAR-2016		31-DEC-2099
	03650	Campus Affiliated Foundation Gift	B	A		01-JUL-2006		31-DEC-2099
	03651	Campus Affiliated Foundation Gift	Y	A		01-JUL-2006		31-DEC-2099
	03652	Campus Affil Foundation InKind Gift	Y	A		01-JUL-2006		31-DEC-2099
	03700	State or Oregon Capital Grants	B	A		01-APR-2016		31-DEC-2099
	03701	XI-G Grants	Y	A		01-APR-2016		31-DEC-2099
	03702	XI-Q Grants	Y	A		01-APR-2016		31-DEC-2099
	03703	Lottery Grants	Y	A		01-APR-2016		31-DEC-2099
	03704	XI-F Grants	Y	A		01-APR-2016		31-DEC-2099
54		State Agency Tfrs In				01-JUL-1992		31-DEC-2099
	04000	Transfers From Ore State Agencies	B	A		01-JUL-1992		31-DEC-2099
	04001	Loan Proceeds From State Agencies	Y	A		01-JUL-1992		31-DEC-2099
	04107	Tfr from Dept of Admin Serv	Y	A		01-JUL-1992		31-DEC-2099
	04141	Tfr from State Lands	Y	A		01-JUL-1992		31-DEC-2099
	04575	Tfr From Student Assist Commission	Y	A		12-JUL-2012		31-DEC-2099
55		Investment/Debt/Debt Service				01-JUL-1992		31-DEC-2099
	05100	Investment	B	A		01-JUL-1992		31-DEC-2099
	05120	Bond Sinking Fund Interest Income	Y	A		01-JUL-1992		31-DEC-2099
	05121	Bond Building Fund Interest Income	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	05131	Gain on Sale of Investment	Y	A		01-JUL-1992		31-DEC-2099
	05132	Interest Income Investments	Y	A		01-JUL-1992		31-DEC-2099
	05133	Dividend Income	Y	A		01-JUL-1992		31-DEC-2099
	05134	Discount Earned	Y	A		01-JUL-1992		31-DEC-2099
	05135	Rent from Investments	Y	A		01-JUL-1992		31-DEC-2099
	05136	Principal of Investment	Y	A		01-JUL-1992		31-DEC-2099
	05137	Trust Income Distribution	Y	A		01-JUL-1992		31-DEC-2099
	05138	Endowment Income	Y	A		01-JUL-1992		31-DEC-2099
	05139	Net Increase (Dec) in FV of Invest	Y	A		01-JAN-2009		31-DEC-2099
	05141	Int Inc PUF Earnings Dist	Y	A		18-APR-2016		31-DEC-2099
	05150	Royalties Income	Y	A		01-JUL-1992		31-DEC-2099
	05152	Tech Transfer Attorney Reimbursmnts	Y	A		24-FEB-2010		31-DEC-2099
	05153	Royalty Income-Venture Development	Y	A		01-JUL-2008		31-DEC-2099
	05200	Debt & Debt Service Related	B	A		01-JUL-1992		31-DEC-2099
	05201	Bond Proceeds	Y	A		01-JUL-1992		31-DEC-2099
	05203	Bond Premium	Y	A		01-JUL-1992		31-DEC-2099
	05204	Lottery Bond Proceeds	Y	A		12-JUN-2002		31-DEC-2099
	05215	Sinking Fund Contributions	Y	A		01-JUL-1992		31-DEC-2099
	05250	Interest Income	Y	A		01-JUL-1992		31-DEC-2099
	05251	Bad Debt Write-Off	Y	A		04-DEC-2013		31-DEC-2099
	05252	Collection Charges	Y	A		02-MAR-2009		31-DEC-2099
	05263	XI-Q Trustee Reimbursements	Y	A		01-AUG-2011		31-DEC-2099
56		Sales and Services Revenue				01-JUL-1992		31-DEC-2099
	06000	Sales & Services	B	A		01-JUL-1992		31-DEC-2099
	06001	General Sales & Services	B	A		26-JUN-1995		31-DEC-2099
	06002	Sales	Y	A		01-JUL-1992		31-DEC-2099
	06003	Services	Y	A		01-JUL-1992		31-DEC-2099
	06004	Vending Machines	Y	A		01-JUL-1992		31-DEC-2099
	06005	Industry - Sales	Y	A		01-SEP-2014		31-DEC-2099
	06010	Textbooks E-Book-Sales	Y	A		01-JUL-2010		31-DEC-2099
	06011	Textbooks New-Sales	Y	A		01-JUL-1992		31-DEC-2099
	06012	Textbooks Used-Sales	Y	A		01-JUL-1992		31-DEC-2099
	06013	Gen Books/Publications Sales	Y	A		01-JUL-1992		31-DEC-2099
	06020	Art Supplies Sales	Y	A		01-JUL-1992		31-DEC-2099
	06021	Supplies Sales	Y	A		01-JUL-1992		31-DEC-2099
	06023	Dental Supplies Sales	Y	A		01-JUL-1992		31-DEC-2099
	06024	Student Issue Sales	Y	A		01-JUL-1992		31-DEC-2099
	06030	Soft Goods Sales	Y	A		01-JUL-1992		31-DEC-2099
	06031	Confections Sales	Y	A		01-JUL-1992		31-DEC-2099
	06032	Health & Personal Care Sales	Y	A		01-JUL-1992		31-DEC-2099
	06033	Wearing Apparel Sales	Y	A		01-JUL-1992		31-DEC-2099
	06034	Gifts & Novelties Sales	Y	A		01-JUL-1992		31-DEC-2099
	06035	Tapes CDs - Prerecorded Sales	Y	A		01-JUL-1992		31-DEC-2099



TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	06036	Emblematic Merchandise Sales	Y	A		01-FEB-2018		31-DEC-2099
	06040	Beverages- Cans & Bottles	Y	A		01-JUL-1995		31-DEC-2099
	06041	Fountain Drinks	Y	A		01-JUL-1995		31-DEC-2099
	06050	Computers Hardware Sales	Y	A		01-JUL-1992		31-DEC-2099
	06051	Computer Software Sales	Y	A		01-JUL-1992		31-DEC-2099
	06052	Computer Accessories Sales	Y	A		01-JUL-1992		31-DEC-2099
	06053	Calculators Sales	Y	A		01-JUL-1992		31-DEC-2099
	06054	Electronics Sales	Y	A		01-JUL-1992		31-DEC-2099
	06055	Office Furniture & Equip Sales	Y	A		01-JUL-1992		31-DEC-2099
	06059	Textbook Rentals	Y	A		01-JUL-2010		31-DEC-2099
	06060	Merchandise Rentals	Y	A		01-JUL-1992		31-DEC-2099
	06061	Equip/Fixtures Rental/Sales	Y	A		01-JUL-1992		31-DEC-2099
	06062	Community Equip Rental/Sales	Y	A		01-OCT-2018		31-DEC-2099
	06070	Canoeing	Y	A		01-JUL-1992		31-DEC-2099
	06071	Rock Climbing	Y	A		01-JUL-1992		31-DEC-2099
	06072	Billiards	Y	A		01-JUL-1992		31-DEC-2099
	06073	Table Tennis	Y	A		01-JUL-1992		31-DEC-2099
	06074	Amusement Machines	Y	A		01-JUL-1992		31-DEC-2099
	06080	Pay Telephone Income	Y	A		01-JUL-1992		31-DEC-2099
	06081	Fax Income	Y	A		01-JUL-1992		31-DEC-2099
	06082	Postage Income	Y	A		01-JUL-1992		31-DEC-2099
	06090	Ceramics Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	06091	Jewelry Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	06092	Woodworking Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	06093	Photography Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	06191	Refunds & Allowances-New Texts	Y	A		01-JUL-1992		31-DEC-2099
	06192	Refunds & Allowances-Used Texts	Y	A		01-JUL-1992		31-DEC-2099
	06193	Refunds & Allowances-General Books	Y	A		01-JUL-1992		31-DEC-2099
	06194	Refunds & Allowances-Tapes CDs	Y	A		01-JUL-1992		31-DEC-2099
	06195	Refunds & Allowances-Other Mdse	Y	A		01-JUL-1992		31-DEC-2099
	06200	Fines	B	A		01-JUL-1992		31-DEC-2099
	06201	Fines	Y	A		01-JUL-1992		31-DEC-2099
	06202	Parking Fines	Y	A		01-JUL-1992		31-DEC-2099
	06203	Traffic Citations	Y	A		01-JUL-1992		31-DEC-2099
	06204	Bicycle Fines	Y	A		01-JUL-1992		31-DEC-2099
	06205	Bad Check Charge	Y	A		01-JUL-1992		31-DEC-2099
	06206	Library Fines	Y	A		01-JUL-1992		31-DEC-2099
	06207	Gymsuit Service - Fines	Y	A		01-JUL-1992		31-DEC-2099
	06208	Lost Equipment Fine	Y	A		19-JAN-2018		31-DEC-2099
	06209	Uniform Replacement Fine	Y	A		01-JAN-2018		31-DEC-2099
	06299	Fines - Other	Y	A		01-JUL-1992		31-DEC-2099
	06300	Fees & Permits	B	A		01-JUL-1992		31-DEC-2099
	06301	Transcript Fee	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	06302	Testing Fees	Y	A		01-JUL-1992		31-DEC-2099
	06303	Laboratory Use Fees	Y	A		01-JUL-1992		31-DEC-2099
	06308	Career Assessment-Non Student	Y	A		01-JUL-1992		31-DEC-2099
	06309	Placement Services Non Student	Y	A		01-JUL-1992		31-DEC-2099
	06310	Gymsuit Service - Fac & Dependents	Y	A		01-JUL-1992		31-DEC-2099
	06311	Gymsuit Service - Student & Depend	Y	A		01-JUL-1992		31-DEC-2099
	06313	Locker Rental	Y	A		01-JUL-1992		31-DEC-2099
	06315	Recreation Passes-Public	Y	A		01-JUL-1992		31-DEC-2099
	06316	Recreation Passes-Fac & Staff	Y	A		01-JUL-1992		31-DEC-2099
	06317	Recreation Passes-Other	Y	A		01-JUL-1992		31-DEC-2099
	06319	Parking Fees - To Distribute	Y	A		01-JUL-2017		31-DEC-2099
	06320	Parking Fees -Students	Y	A		01-JUL-1992		31-DEC-2099
	06321	Parking Fees - Employees	Y	A		01-JUL-1992		31-DEC-2099
	06323	Parking Fees - Miscellaneous	Y	A		01-JUL-1992		31-DEC-2099
	06324	Parking Rentals	Y	A		01-JUL-1992		31-DEC-2099
	06325	Meter Parking	Y	A		01-JUL-1992		31-DEC-2099
	06330	Bicycle Permits	Y	A		01-JUL-1992		31-DEC-2099
	06389	Memberships Income	Y	A		01-JUL-1992		31-DEC-2099
	06398	Miscellaneous Fees	Y	A		01-JUL-1992		31-DEC-2099
	06399	Miscellaneous Permits	Y	A		01-JUL-1992		31-DEC-2099
	06400	Events/Performances	B	A		01-JUL-1992		31-DEC-2099
	06401	Conference Housing Fee	Y	A		01-JUL-1992		31-DEC-2099
	06402	Conference Special Events	Y	A		01-JUL-1992		31-DEC-2099
	06403	Conference Income	Y	A		01-JUL-1992		31-DEC-2099
	06404	Banquet Income	Y	A		01-JUL-1992		31-DEC-2099
	06410	Workshops Noncredit Income	Y	A		01-JUL-1992		31-DEC-2099
	06411	Workshops Noncredit Income-Discount	Y	A		01-JUL-2013		31-DEC-2099
	06415	Camp & Clinic Income	Y	A		01-APR-2015		31-DEC-2099
	06416	Camp&Clinic Income (Contra-Revenue)	Y	A		01-JUN-2018		31-DEC-2099
	06420	Concession Income	Y	A		01-JUL-1992		31-DEC-2099
	06431	Ticket Sales- Senior Citizens	Y	A		14-JUN-1996		31-DEC-2099
	06432	Ticket Sales- General Admission	Y	A		01-JUL-1992		31-DEC-2099
	06433	Ticket Sales- General Season	Y	A		01-JUL-1992		31-DEC-2099
	06434	Ticket Sales- Reserved Seat	Y	A		01-JUL-1992		31-DEC-2099
	06435	Gate Receipts	Y	A		01-JUL-1992		31-DEC-2099
	06436	Ticket Sales - Faculty Season	Y	A		01-JUL-1992		31-DEC-2099
	06437	Ticket Sales - Student	Y	A		01-JUL-1992		31-DEC-2099
	06438	User Surcharge	Y	A		01-JUL-1992		31-DEC-2099
	06439	Ticket Sales as Agent	Y	A		01-JUL-1992		31-DEC-2099
	06470	Post Season Income	Y	A		01-JUL-1992		31-DEC-2099
	06471	Guarantees	Y	A		01-JUL-1992		31-DEC-2099
	06472	Radio	Y	A		01-JUL-1992		31-DEC-2099
	06473	Television	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	06474	Program Sales	Y	A		01-JUL-1992		31-DEC-2099
	06475	Paid Appearances	Y	A		01-JUL-1992		31-DEC-2099
	06481	Other Bowl Income	Y	A		01-JUL-1992		31-DEC-2099
	06482	Athletic Conference TV Share Income	Y	A		01-JUL-1992		31-DEC-2099
	06495	Sponsorship Income	Y	A		01-JUL-1992		31-DEC-2099
	06499	Other Event Income	Y	A		01-JUL-1992		31-DEC-2099
	06700	Rental/Housing/Food Service	B	A		01-JUL-1992		31-DEC-2099
	06701	Housing Application Fee	Y	A		01-JUL-1992		31-DEC-2099
	06702	Room & Board Fee	Y	A		01-JUL-1992		31-DEC-2099
	06703	Dormitory Income Other	Y	A		01-JUL-1992		31-DEC-2099
	06711	Family Housing - Rental	Y	A		01-JUL-1992		31-DEC-2099
	06712	Family Housing - Utilities	Y	A		01-JUL-1992		31-DEC-2099
	06721	Rental Housing - Faculty	Y	A		01-JUL-1992		31-DEC-2099
	06722	Casual Guest Income	Y	A		01-JUL-1992		31-DEC-2099
	06723	Rental Income/Facilities Use	Y	A		01-JUL-1992		31-DEC-2099
	06724	Rental Income/Facilities Staff	Y	A		01-JUL-1992		31-DEC-2099
	06727	Lease Income	Y	A		01-JUL-1992		31-DEC-2099
	06730	Meals-Payroll Deduction	Y	A		01-JUL-1992		31-DEC-2099
	06731	Dining Card Sales	Y	A		01-JUL-1992		31-DEC-2099
	06732	Board Only Fee	Y	A		01-JUL-1992		31-DEC-2099
	06739	Misc Meal Plan Income	Y	A		01-JUL-1992		31-DEC-2099
	06790	Housing Refunds	Y	A		01-JUL-1992		31-DEC-2099
	06798	Other Housing Income	Y	A		01-JUL-1992		31-DEC-2099
	06800	Other Sales & Services	B	A		01-JUL-1992		31-DEC-2099
	06901	Miscellaneous Sales & Svc Income	Y	A		01-JUL-1992		31-DEC-2099
	06906	Student Damages	Y	A		01-JUL-1992		31-DEC-2099
	06908	Library Book Replace Income	Y	A		01-JUL-1992		31-DEC-2099
	06921	Perquisite Deduction	Y	A		01-JUL-1992		31-DEC-2099
	06922	Payroll Deduction	Y	A		01-JUL-1992		31-DEC-2099
	06930	On-Line Services Income	Y	A		01-JUL-1992		31-DEC-2099
	06931	Machine Processing Income	Y	A		01-JUL-1992		31-DEC-2099
	06932	Tape & Disk Storage Income	Y	A		01-JUL-1992		31-DEC-2099
	06933	Programming & System Income	Y	A		01-JUL-1992		31-DEC-2099
	06934	Data Entry Income	Y	A		01-JUL-1992		31-DEC-2099
	06935	Materials & Supplies - DP Sales	Y	A		01-JUL-1992		31-DEC-2099
	06936	Computing Center - Other Income	Y	A		01-JUL-1992		31-DEC-2099
	06937	Special Materials - Sales	Y	A		01-JUL-1992		31-DEC-2099
	06938	Technical Services Income	Y	A		01-JUL-1992		31-DEC-2099
	06939	Advertising Income	Y	A		01-JUL-1992		31-DEC-2099
	06940	Subscription Income	Y	A		01-JUL-1992		31-DEC-2099
	06942	Duplicating & Copying Income	Y	A		01-JUL-1992		31-DEC-2099
	06943	Message Board Income	Y	A		01-JUL-1992		31-DEC-2099
	06944	Product Endorsements	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	06945	Press Book Income	Y	A		01-JUL-1992		31-DEC-2099
	06949	Sales Commissions	Y	A		01-JUL-1992		31-DEC-2099
	06951	Animal Sales	Y	A		01-JUL-1992		31-DEC-2099
	06952	Animal Board Income	Y	A		01-JUL-1992		31-DEC-2099
	06953	Feed & Bedding Sales	Y	A		01-JUL-1992		31-DEC-2099
	06954	Vet Surgery & Surg Equip Sales	Y	A		01-JUL-1992		31-DEC-2099
	06973	Mileage- Field Trips Income	Y	A		01-JUL-1992		31-DEC-2099
	06980	Surplus Sales	Y	A		01-JUL-1992		31-DEC-2099
	06981	Sale or Trade-In of Assets	Y	A		01-JUL-1992		31-DEC-2099
	06983	Recycled Material Sales	Y	A		01-JUL-1992		31-DEC-2099
	06984	Refund of Overpayment	Y	A		01-JUL-1992		31-DEC-2099
	06991	Received on Account	Y	A		01-JUL-1992		31-DEC-2099
	06992	Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	06993	Deposits	Y	A		01-JUL-1992		31-DEC-2099
	06994	Forfeited Deposits	Y	A		01-JUL-1992		31-DEC-2099
	06997	Return & Allowance	Y	A		01-JUL-1992		31-DEC-2099
	06998	Cash Over & Short	Y	A		01-JUL-1992		31-DEC-2099
	07000	Medical/Hospital Services Income	B	A		01-JUL-1992		31-DEC-2099
	07801	Pharmacy Income	Y	A		01-JUL-1992		31-DEC-2099
	07802	Medical Lab Fees	Y	A		01-JUL-1992		31-DEC-2099
	07803	X-Ray Income	Y	A		01-JUL-1992		31-DEC-2099
	07804	Allergy Treatment Income	Y	A		01-JUL-1992		31-DEC-2099
	07806	SM/PT Service Income	Y	A		01-JUL-1992		31-DEC-2099
	07807	Nursing Services Income	Y	A		01-JUL-1992		31-DEC-2099
	07808	Health Ed Service Income	Y	A		01-JUL-1992		31-DEC-2099
	07820	Medical Supply Sales Income	Y	A		26-JUN-1995		31-DEC-2099
	07821	Flu Shot Income	Y	A		26-JUN-1995		31-DEC-2099
	07822	Office Visit Income	Y	A		26-JUN-1995		31-DEC-2099
	07823	Medical Record Income	Y	A		26-JUN-1995		31-DEC-2099
	07830	Out-Patient Infirmary Income	Y	A		01-JUL-1992		31-DEC-2099
	07831	Infirmary Overtime Income	Y	A		01-JUL-1992		31-DEC-2099
	07890	Employee Med Svcs Income	Y	A		01-JUL-1992		31-DEC-2099
	07899	Other Medical Svcs Income	Y	A		01-JUL-1992		31-DEC-2099
57		Other Revenue				01-JUL-1992		31-DEC-2099
	08000	Other Revenues	B	A		01-JUL-1992		31-DEC-2099
	08001	Miscell Other Revenues	Y	A		01-JUL-1992		31-DEC-2099
	08002	Purchasing Card Rebates	Y	A		01-JUL-2016		31-DEC-2099
	08005	Insurance Recoveries	Y	A		31-MAY-2013		31-DEC-2099
	08008	Reimb From Outside Entities	Y	A		01-JUL-1995		31-DEC-2099
	08010	Conference Sports Allotment Income	Y	A		01-JUL-1992		31-DEC-2099
	08020	Athl Conf Academic Enhancement Inc	Y	A		01-JUL-1992		31-DEC-2099
	08021	Conference Income - GIA Award Base	Y	A		01-JUL-1992		31-DEC-2099
	08022	Athletic Conf Support of Officials	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	08026	Conference Supplement Distributions	Y	A		18-DEC-2017		31-DEC-2099
	08030	Gain on Disposal of Fixed Asset	Y	A		01-JUL-1992		31-DEC-2099
58		Student Loan Revenues				01-JUL-1992		31-DEC-2099
	08800	Loan Fund Revenues	B	A		01-JUL-1992		31-DEC-2099
	08801	Interest on Loans	Y	A		01-JUL-1992		31-DEC-2099
	08802	Earned Interest Cancelled	Y	A		01-JUL-1992		31-DEC-2099
	08803	Late Charge Revenue	Y	A		01-JUL-1992		31-DEC-2099
	08804	Service Charge Revenue	Y	A		01-JUL-1992		31-DEC-2099
	08810	Federal Capital Contributions	Y	A		01-JUL-1992		31-DEC-2099
	08811	Repayment to Federal Government	Y	A		01-JUL-1992		31-DEC-2099
	08812	Loan Cancellation Reimbursements	Y	A		01-JUL-1995		31-DEC-2099
	08815	Institutional Capital Contributions	Y	A		01-JUL-1992		31-DEC-2099
	08816	Repayments to Institutions	Y	A		01-JUL-1992		31-DEC-2099
	08820	State Appropriations Loans	Y	A		01-JUL-1992		31-DEC-2099
	08825	Capital Contributions-Gifts	Y	A		01-JUL-1992		31-DEC-2099
	08899	Other Loan Revenue	Y	A		01-JUL-1992		31-DEC-2099
59		Internal Sales				13-SEP-2004		31-DEC-2099
	09000	Internal Sales	B	A		01-JUL-2004		31-DEC-2099
	09100	Publictn/Graphics Service Dept Reim	B	A		01-JUL-1997		31-DEC-2099
	09103	Press Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09106	Photography & Artist Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09107	Duplicating & Copying Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09108	Printing & Publishing Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09110	Copy Service Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09111	Paper Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09120	Mailing Services Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09121	Mailing Supplies Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09122	Advertising Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09200	Computer Svc Internal Sales	B	A		01-JUL-2004		31-DEC-2099
	09201	Machine Processing Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09202	Disk & Tape Storage Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09203	Programming Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09204	Data Entry Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09205	Materials & Supplies Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09206	Computer Center Other Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09209	Comptr Ctr Services Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09300	General/Misc Internal Sales	B	A		01-JUL-2004		31-DEC-2099
	09313	Rentals Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09314	Physical Plant Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09317	Recycling/Sustainability Inter Sale	Y	A		30-JUN-2014		31-DEC-2099
	09320	Telecomm Service Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09325	Food Service/Catering Internal Sale	Y	A		02-AUG-2004		31-DEC-2099
	09331	Animal Internal Sales	Y	A		01-JUL-2004		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	09332	Animal Board Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09333	Feed & Bedding Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09334	Vet Surgery & Surg Eq Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09341	Mechanical Parts/Supp Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09342	Special Material Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09343	Technical Services Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09350	Resale of Equipment Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09360	Health Care Services Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09361	Pharmacy Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09381	Conference Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09382	Trip and Tour Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09383	Transportation Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09384	Parking Permits Internal Sales	Y	A		01-JUL-2003		31-DEC-2099
	09385	Vehicle & Equip Use Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09387	Vehicle Servicing Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09388	Vehicle Fuel Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09390	Admin Services Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09391	Miscellaneous Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09392	Miscellaneous Service Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09393	Spec Svc Ctr-O & M Internal Sales	Y	A		01-JUL-2004		31-DEC-2099
	09394	Spec Svc Ctr-G & A Internal Sale	Y	A		01-JUL-2004		31-DEC-2099
	09395	Spec Svc Ctr-Bldg Use Svc Dept Reim	Y	A		01-JUL-1997		31-DEC-2099
	09396	Interest on Internal SOU Loans	Y	A		01-JUL-2014		31-DEC-2099
60		Labor				01-JUL-1992		31-DEC-2099
61		Unclassified Salaries				01-JUL-1992		31-DEC-2099
	10100	Unclassified Salaries	B	A		01-JUL-1992		31-DEC-2099
	10101	Staff-Unclassified Salaries	B	A		01-JUL-2003		31-DEC-2099
	10102	Staff-Unclassified Salaries-Faculty	Y	A		02-JUL-2003		31-DEC-2099
	10103	Staff-Unclassified Salaries-Non-Fac	Y	A		02-JUL-2003		31-DEC-2099
	10105	Foreign Assignment-Unclassified Sal	Y	A		01-JUL-1992		31-DEC-2099
	10107	Other Unclassified Salary- Stipend	Y	A		15-MAR-2004		31-DEC-2099
	10108	Other Unclassified Salary - Award	Y	A		15-MAR-2004		31-DEC-2099
	10123	Sabbatical Leave	Y	A		01-JUL-1992		31-DEC-2099
62		Unclassified Pay				01-JUL-1992		31-DEC-2099
	10200	Unclassified Pay	B	A		01-JUL-1992		31-DEC-2099
	10201	Unclass Overload Pay - Instr	Y	A		15-MAR-2004		31-DEC-2099
	10202	Unclass Overload Pay - Non-Instr	Y	A		15-MAR-2004		31-DEC-2099
	10203	Summer Unclassified Pay - Instr	Y	A		15-MAR-2004		31-DEC-2099
	10204	Summer Unclassified Pay - Non-Instr	Y	A		15-MAR-2004		31-DEC-2099
	10205	Previous Fiscal Year Unclass Salary	Y	A		01-JUL-1992		31-DEC-2099
	10207	Unclassified Employee Award	Y	A		15-MAR-2004		31-DEC-2099
	10208	Unclassified Retire Incentive Paymt	Y	A		01-APR-1996		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	10209	Other Unclassified Pay Admin/NonFac	Y	A		14-MAR-2016		31-DEC-2099
	10211	Unclassified Vacation Pay	Y	A		15-MAR-2004		31-DEC-2099
	10213	Other Unclassified Pay Faculty	Y	A		14-MAR-2016		31-DEC-2099
	10215	Commuting-State Vehicle	Y	A		01-JUL-1992		31-DEC-2099
	10216	Employee Discounts on Services	Y	A		01-JUL-1992		31-DEC-2099
	10217	Moving Expenses-Taxable	Y	A		01-JUL-1992		31-DEC-2099
	10220	Post-Differential Unclassified Pay	Y	A		01-JUL-1992		31-DEC-2099
	10221	Sunday Pay - Unclassified	Y	A		01-JUL-1992		31-DEC-2099
	10231	Unclassified FLSA Overtime	Y	A		15-MAR-2004		31-DEC-2099
	10232	Comp Time Payoff - Unclassified	Y	A		15-MAR-2004		31-DEC-2099
	10233	Unclassified-FLSA Shift Differentl	Y	A		01-NOV-1996		31-DEC-2099
	10234	FLSA Overtime on Premium Pay-Unclas	Y	A		01-NOV-1996		31-DEC-2099
	10240	Unclassified Perquisites	Y	A		01-JUL-1992		31-DEC-2099
	10251	Unclassified Cash Allowance-Taxable	Y	A		01-JAN-2007		31-DEC-2099
63		Classified Salaries				01-JUL-1992		31-DEC-2099
	10300	Classified Salaries	B	A		01-JUL-1992		31-DEC-2099
	10301	Staff-Classified Salaries	Y	A		01-JUL-1992		31-DEC-2099
64		Classified Pay				01-JUL-1992		31-DEC-2099
	10400	Classified Pay	B	A		01-JUL-1992		31-DEC-2099
	10406	Lump Sum Back Pay - Classified	Y	A		01-JUL-1992		31-DEC-2099
	10409	Other Mgmt Service & Classified Pay	Y	A		01-JUL-1992		31-DEC-2099
	10410	Temporary Employees Pay	Y	A		01-JUL-1992		31-DEC-2099
	10411	Vacation Pay	Y	A		01-JUL-1992		31-DEC-2099
	10412	Compensatory Pay	Y	A		01-JUL-1992		31-DEC-2099
	10413	Pay in Lieu of State-Paid Retiremnt	Y	A		01-JUL-1992		31-DEC-2099
	10414	Work Out of Class	Y	A		01-JUL-1992		31-DEC-2099
	10415	Shore Leave Pay	Y	A		01-JUL-1992		31-DEC-2099
	10416	Bilingual Differential Pay	Y	A		01-JUL-1992		31-DEC-2099
	10417	Classified Employee Award	Y	A		09-FEB-2018		31-DEC-2099
	10418	Retroact Overtime-OT Subj Mgt Svc	Y	A		01-JUL-1992		31-DEC-2099
	10419	FLSA Overtime on Premium Pay	Y	A		01-JUL-1992		31-DEC-2099
	10420	Penalty Pay-Call Back	Y	A		01-JUL-1992		31-DEC-2099
	10421	Overtime-Classified	Y	A		01-JUL-1992		31-DEC-2099
	10422	Holiday Worked-Classified	Y	A		01-JUL-1992		31-DEC-2099
	10424	Weekend Differential	Y	A		01-JUL-1992		31-DEC-2099
	10425	SEIU/OPEU Electrician Differential	Y	A		15-MAR-2004		31-DEC-2099
	10429	Holiday Pay Premium-OPEU Flex Sched	Y	A		01-JUL-1992		31-DEC-2099
	10431	Penalty Pay	Y	A		01-JUL-1992		31-DEC-2099
	10432	Special Duty Pay	Y	A		01-JUL-1992		31-DEC-2099
	10433	Lead-Work Differential	Y	A		01-JUL-1992		31-DEC-2099
	10434	Shift Differential Pay-Evening	Y	A		01-JUL-1992		31-DEC-2099
	10435	Shift Differential Pay	Y	A		01-JUL-1992		31-DEC-2099
	10436	Stand-By/On-Call Pay	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	10437	Geographic Area Pay	Y	A		01-JUL-1992		31-DEC-2099
	10438	Shift Differential Pay-Night	Y	A		01-JUL-1992		31-DEC-2099
	10439	Holiday On-Call Pay	Y	A		01-JUL-1992		31-DEC-2099
	10440	Classified Perquisites	Y	A		01-JUL-1992		31-DEC-2099
	10442	Premium Differential-Extra Shift	Y	A		01-JUL-1992		31-DEC-2099
	10446	Charge Differential	Y	A		01-JUN-1996		31-DEC-2099
	10451	Classified Cash Allowance-Taxable	Y	A		01-JAN-2007		31-DEC-2099
	10453	Differential, Campus Dispatcher PSA	Y	A		01-JAN-2012		31-DEC-2099
	10454	Differential, High Volt Electrician	Y	A		01-JAN-2012		31-DEC-2099
	10455	Differential, Sexual Assault Examnr	Y	A		01-JAN-2012		31-DEC-2099
	10480	Special Campus Security Differentia	Y	A		01-OCT-1997		31-DEC-2099
	10483	Differential, Confined Space	Y	A		01-SEP-2007		31-DEC-2099
	10484	Differential, Campus Dispatcher	Y	A		01-SEP-2007		31-DEC-2099
	10486	Differential, Early Childhd Spcl Ed	Y	A		07-DEC-2015		31-DEC-2099
65		Student Pay				01-JUL-1992		31-DEC-2099
	10500	Student Pay	B	A		01-JUL-1992		31-DEC-2099
	10501	Student Pay - Regular Pay	Y	A		01-JUL-1992		31-DEC-2099
	10503	Federal Work Study Program-Student	Y	A		03-MAY-2005		31-DEC-2099
	10507	Student Employee Awards	Y	A		29-MAY-1996		31-DEC-2099
	10510	Non-SOU Student	Y	A		07-DEC-2015		31-DEC-2099
	10518	Retroactive Overtime - Student	Y	A		15-MAR-2004		31-DEC-2099
	10520	Overtime - Non SOU Student	Y	A		07-DEC-2015		31-DEC-2099
	10521	Overtime - SOU Student	Y	A		07-DEC-2015		31-DEC-2099
	10540	Student Perquisites	Y	A		01-JUL-1992		31-DEC-2099
66		Grad Ast Resdnt Phys Dentist Cl Fel				01-JUL-1992		31-DEC-2099
	10600	Grad Asst/Res Phys/Dent/Clin Fellws	B	A		01-JUL-1992		31-DEC-2099
	10612	Graduate Admin Asst	Y	A		01-MAR-1998		31-DEC-2099
	10620	Graduate Teaching Assistants	Y	A		01-JUL-1992		31-DEC-2099
	10621	FWSP Graduate Teaching Assistants	Y	A		03-MAY-2005		31-DEC-2099
	10622	GTA Requiring Fee Remission Subsidy	Y	A		01-JUL-1992		31-DEC-2099
	10623	Summer Graduate Teaching Assts	Y	A		01-JUL-1992		31-DEC-2099
	10625	Summer-Graduate Research Assts	Y	A		01-JUL-1992		31-DEC-2099
	10627	Summer GTA Requirg Fee Rem Subsidy	Y	A		01-JUL-1992		31-DEC-2099
	10628	Summer GRA Requirg Fee Rem Subsidy	Y	A		01-JUL-1992		31-DEC-2099
	10629	Other Graduate Asst Pay	Y	A		01-JUL-1992		31-DEC-2099
	10630	Graduate Research Assts	Y	A		01-JUL-1992		31-DEC-2099
	10631	FWSP Grad Research Assts	Y	A		03-MAY-2005		31-DEC-2099
	10632	GRA Requiring Fee Rem Subsidy	Y	A		01-JUL-1992		31-DEC-2099
	10639	Other Clinical Fellow Pay	Y	A		15-MAR-2004		31-DEC-2099
	10640	Perquisites - Fellows/Grad Assist	Y	A		15-MAR-2004		31-DEC-2099
67		Benefit Compensation				01-JUL-1992		31-DEC-2099
	10700	Benefit Compensation	B	A		01-JUL-1992		31-DEC-2099
	10752	Domestic Partner Benefit Taxable	Y	A		01-MAY-1998		31-DEC-2099



TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	10780	Moving-Employee-Taxable	Y	A		01-JUL-1992		31-DEC-2099
	10781	Temp Living & Suppl Allow-Employee	Y	A		01-JUL-1992		31-DEC-2099
	10782	Settling-In Allowance Paymt-Employe	Y	A		01-JUL-1992		31-DEC-2099
	10783	Storage of Household Goods-Employee	Y	A		01-JUL-1992		31-DEC-2099
	10784	Dependent Assist Tuit & Fees-Emplye	Y	A		01-JUL-1992		31-DEC-2099
	10785	Dependent Assist Other-Employee	Y	A		01-JUL-1992		31-DEC-2099
	10786	Utilities & Maint - Employee	Y	A		01-JUL-1992		31-DEC-2099
	10787	Housing Rentals-Employee	Y	A		01-JUL-1992		31-DEC-2099
	10788	Cost-of-Living/Post Allowance-Empl	Y	A		01-JUL-1992		31-DEC-2099
	10789	Meal Allowance-Employee W-2	Y	A		01-JUL-2017		31-DEC-2099
	10790	Moving-Employee-Non-Taxable	Y	A		01-JUL-1992		31-DEC-2099
68		Reporting Payroll Expenses				01-JUL-2015		31-DEC-2099
	10800	Labor Accruals	B	A		21-APR-2016		31-DEC-2099
	10801	Hourly Payroll Accrual	Y	A		01-JUL-2015		31-DEC-2099
69		Other Payroll Expenses				01-JUL-1992		31-DEC-2099
	10900	Other Payroll Expenses (OPE)	B	A		01-JUL-1992		31-DEC-2099
	10901	Other Payroll Expenses	B	A		01-JUL-2003		31-DEC-2099
	10960	OPE Unclassified	B	A		01-JUL-2007		31-DEC-2099
	10911	OPE Unclassified	Y	A		30-OCT-2014		31-DEC-2099
	10961	OPE Uncl-Fac Health/Life	Y	A		14-MAR-2016		31-DEC-2099
	10962	OPE Uncl-Fac Retirement	Y	A		14-MAR-2016		31-DEC-2099
	10963	OPE Uncl-Fac Other	Y	A		14-MAR-2016		31-DEC-2099
	10964	OPE Uncl-Admin Health/Life	Y	A		14-MAR-2016		31-DEC-2099
	10967	OPE Uncl-Admin Retirement	Y	A		14-MAR-2016		31-DEC-2099
	10968	OPE Uncl-Admin Other	Y	A		14-MAR-2016		31-DEC-2099
	10970	OPE Classified	B	A		01-JUL-2007		31-DEC-2099
	10974	OPE Class Health/Life	Y	A		01-JUL-2007		31-DEC-2099
	10977	OPE Class Retirement	Y	A		01-JUL-2007		31-DEC-2099
	10978	OPE Class Other	Y	A		01-JUL-2007		31-DEC-2099
	10980	OPE Student	B	A		01-JUL-2007		31-DEC-2099
	10984	OPE Student Health/Life	Y	A		01-JUL-2007		31-DEC-2099
	10987	OPE Student Retirement	Y	A		01-JUL-2007		31-DEC-2099
	10988	OPE Student Other	Y	A		01-JUL-2007		31-DEC-2099
	10990	OPE Grad Assist and Fellows	B	A		01-JUL-2007		31-DEC-2099
	10994	OPE Grad Assist Health/Life	Y	A		01-JUL-2007		31-DEC-2099
	10997	OPE Grad Assist Retirement	Y	A		01-JUL-2007		31-DEC-2099
	10998	OPE Grad Assist Other	Y	A		01-JUL-2007		31-DEC-2099
	10903	OPE JV Adjustment	B	A		01-JUL-2007		31-DEC-2099
	10904	OPE JV Adj Health/Life	Y	A		01-JUL-2007		31-DEC-2099
	10907	OPE JV Adj Retirement	Y	A		01-JUL-2007		31-DEC-2099
	10908	OPE JV Adj Other	Y	A		01-JUL-2007		31-DEC-2099
	10930	OPE Accruals	B	A		01-JUL-2007		31-DEC-2099
	10931	Accrued Vacation Leave	Y	A		01-JUL-2007		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	10932	Accrued Sick Leave	Y	A		01-JUL-2007		31-DEC-2099
	10933	Accrued Compensatory Leave	Y	A		01-JUL-2007		31-DEC-2099
	10934	Accrued Deferred Comp (Unfunded)	Y	A		01-JUL-2009		31-DEC-2099
	10935	Accrued Employee Termination Exp	Y	A		01-JUL-2009		31-DEC-2099
	10936	Accrued Fac/Staff Tuition Settle-up	Y	A		01-JUN-2016		31-DEC-2099
	10950	OPE Grad Remission/Benefit/Subsidy	B	A		01-JUL-2007		31-DEC-2099
	10941	Grad Asst Health Insurance Benefit	Y	A		01-JUL-2007		31-DEC-2099
	10951	Graduate Assistant Fee Remissions	Y	A		01-JUL-2007		31-DEC-2099
	10952	Grad Assist Fee Remission Subsidy	Y	A		01-JUL-2007		31-DEC-2099
	10953	Grad Asst Fee Remis Subsidy-Summer	Y	A		01-JUL-2007		31-DEC-2099
	11000	OPE Year-end Accruals - Other	B	A		21-APR-2016		31-DEC-2099
	11001	Pension Expense	Y	A		21-APR-2016		31-DEC-2099
	11002	OPEB Expense	Y	A		21-APR-2016		31-DEC-2099
	11003	SLGRP Expense	Y	A		21-APR-2016		31-DEC-2099
70		General Expense				01-JUL-1992		31-DEC-2099
71		Service & Supplies				01-JUL-1992		31-DEC-2099
	20000	Services & Supplies Expense	B	A		01-JUL-1992		31-DEC-2099
	20001	Supplies Expense	B	A		01-JUL-1992		31-DEC-2099
	20101	Office & Administrative Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20102	General Operating Supplies	Y	A		01-JUL-1993		31-DEC-2099
	20103	Laboratory Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20104	Door Keys and FOBs	Y	A		18-OCT-2016		31-DEC-2099
	20105	Data Processing Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20106	Books Publication & Other Ref. Mat.	Y	A		01-JUL-1992		31-DEC-2099
	20107	Diplomas & Certificates	Y	A		01-JUL-1992		31-DEC-2099
	20108	Subscriptions	Y	A		01-JUL-1992		31-DEC-2099
	20109	Library Electronic Resources	Y	A		01-JUL-2013		31-DEC-2099
	20110	Student Project Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20111	Instructional Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20112	Electronic Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20113	Photocopy Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20114	Library Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20115	Audio/Video Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20116	Cartography Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20117	Art/Graphic Arts Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20118	Photography Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20119	Archival Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20120	Performing Arts Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20121	Costume Supplies	Y	A		01-JUL-1999		31-DEC-2099
	20122	Stage Materials	Y	A		01-JUL-1999		31-DEC-2099
	20160	Ticket/Ticket Stock	Y	A		01-JUL-1992		31-DEC-2099
	20166	Athletic Supplies	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	20167	Gift Certificates	Y	A		01-JUL-2016		31-DEC-2099
	20168	Awards	Y	A		01-JUL-1992		31-DEC-2099
	20169	Awards & Prizes - Non-Employee	Y	A		01-JUL-1992		31-DEC-2099
	20180	Linen & Bedding	Y	A		01-JUL-1992		31-DEC-2099
	20185	Uniforms	Y	A		01-JUL-1992		31-DEC-2099
	20186	Disposable Wearing Apparel	Y	A		01-JUL-1992		31-DEC-2099
	20187	Employee Safety Apparel	Y	A		15-MAR-2004		31-DEC-2099
	20188	Employee Clothing	Y	A		15-MAR-2004		31-DEC-2099
	20190	Testing Group Incentives	Y	A		01-JUL-1992		31-DEC-2099
	20199	Miscellaneous Supplies	Y	A		01-JUL-1992		31-DEC-2099
	20200	Minor Equipment	Y	A		01-JUL-1992		31-DEC-2099
	20201	Computer (Noncapitalized)	Y	A		01-JUL-1992		31-DEC-2099
	20202	Software	Y	A		01-JUL-1993		31-DEC-2099
	20203	Printers (Noncapitalized)	Y	A		01-JUL-1992		31-DEC-2099
	20204	Other IT Related Peripherals	Y	A		01-JUL-2005		31-DEC-2099
	20210	Office Equip & Furniture (Noncap)	Y	A		15-MAR-2004		31-DEC-2099
	20215	Specialized Equip-(Noncapitalized)	Y	A		01-JUL-1992		31-DEC-2099
	20216	Sports Equipment-(Noncapitalized)	Y	A		01-JUL-1992		31-DEC-2099
	20219	Inventoried Minor Equip--Non-Cap	Y	A		01-JUL-1992		31-DEC-2099
	20250	Parts-Auto & Equipment	Y	A		01-JUL-1992		31-DEC-2099
	20251	Vehicle Tires	Y	A		01-JUL-1992		31-DEC-2099
	20252	Automotive Fuels/Lubricants	Y	A		01-JUL-1992		31-DEC-2099
	20300	Student Meals	Y	A		01-JUL-1992		31-DEC-2099
	20310	Food - Other	Y	A		01-JUL-1992		31-DEC-2099
	20311	Food - Meats Fish & Poultry	Y	A		01-JUL-1992		31-DEC-2099
	20330	Tableware & Kitchen Utensils	Y	A		09-JUL-1996		31-DEC-2099
	21000	Agricultural Related	B	A		01-JUL-1992		31-DEC-2099
	21007	Animals - Non-Capitalized	Y	A		01-JUL-1997		31-DEC-2099
	21008	Animal Care	Y	A		01-JUL-1992		31-DEC-2099
	21042	Veterinary Biologicals	Y	A		01-JUL-1992		31-DEC-2099
	21043	Veterinary Medications	Y	A		01-JUL-1992		31-DEC-2099
	21047	Vet Surgical Supplies - General	Y	A		01-JUL-1992		31-DEC-2099
	21048	Veterinary Supplies	Y	A		01-JUL-1992		31-DEC-2099
	21049	Animal Care Supplies	Y	A		01-JUL-1998		31-DEC-2099
	21050	Fertilizers	Y	A		01-JUL-1992		31-DEC-2099
	21051	Plant Materials	Y	A		01-JUL-1992		31-DEC-2099
	21052	Seeds	Y	A		01-JUL-1992		31-DEC-2099
	21053	Soil & Soil Media	Y	A		30-NOV-1995		31-DEC-2099
	21055	Feeds-Grain	Y	A		01-JUL-1992		31-DEC-2099
	21056	Feeds-Hay & Straw	Y	A		01-JUL-1992		31-DEC-2099
	21057	Feeds-Concentrates	Y	A		01-JUL-1992		31-DEC-2099
	21058	Plants (Non-seed)	Y	A		01-JUL-2016		31-DEC-2099
	21060	Chemicals-Herbicides	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	21061	Chemicals-Pesticides	Y	A		01-JUL-1992		31-DEC-2099
	21062	Chemicals-Other	Y	A		01-JUL-1992		31-DEC-2099
	21065	Agricultural Gases & Liquids	Y	A		01-JUL-1992		31-DEC-2099
	21069	Irrigation Supplies	Y	A		01-JUL-1992		31-DEC-2099
	21070	Agricultural Services	Y	A		01-JUL-1992		31-DEC-2099
	22000	Communications	B	A		01-JUL-1992		31-DEC-2099
	22001	Telephone	B	A		11-JUL-1996		31-DEC-2099
	22002	FAX Expense	Y	A		01-JUL-1992		31-DEC-2099
	22005	Pager Costs	Y	A		01-JUL-1992		31-DEC-2099
	22010	Telecom Recurring Charges	Y	A		01-JUL-1996		31-DEC-2099
	22011	Telecom Usage Charges	Y	A		01-JUL-1996		31-DEC-2099
	22012	Telecom One-Time Charges	Y	A		01-JUL-1996		31-DEC-2099
	22013	Cellular Telephone Expense	Y	A		01-JUL-1997		31-DEC-2099
	22016	Communications Network Access Chg	Y	A		01-JAN-1998		31-DEC-2099
	22020	Video Network Access Charges	Y	A		15-MAR-2004		31-DEC-2099
	22021	Video Network Orgn Site Service	Y	A		15-MAR-2004		31-DEC-2099
	22022	Video Network Receipt Site Service	Y	A		15-MAR-2004		31-DEC-2099
	22030	Teleconference Fees	Y	A		01-JUL-1992		31-DEC-2099
	22031	Transmission Fees	Y	A		01-JUL-1992		31-DEC-2099
	22032	Computer Conferencing Fee	Y	A		01-JUL-1992		31-DEC-2099
	22051	Communications Allowance Reimb	Y	A		01-JUL-2013		31-DEC-2099
	22099	Miscellaneous Communications	Y	A		01-JUL-1992		31-DEC-2099
	22500	Postage & Shipping	B	A		01-JUL-1992		31-DEC-2099
	22502	Postage	Y	A		01-JUL-1992		31-DEC-2099
	22503	Mailing Services - Incl Postage	Y	A		01-JUL-1992		31-DEC-2099
	22505	Express Mail	Y	A		02-FEB-2004		31-DEC-2099
	22511	Freight/Moving-Not Employee Related	Y	A		02-FEB-2004		31-DEC-2099
	22521	Delivery Service	Y	A		01-JUL-1992		31-DEC-2099
	22531	Shuttle Bus Service	Y	A		01-JUL-1992		31-DEC-2099
	22599	Miscellaneous Postage & Shipping	Y	A		01-JUL-1992		31-DEC-2099
	23000	Utilities	B	A		01-JUL-1992		31-DEC-2099
	23004	Steam	Y	A		01-JUL-1992		31-DEC-2099
	23005	Hogged Fuel	Y	A		01-JUL-1992		31-DEC-2099
	23006	Fuel Oil	Y	A		01-JUL-1992		31-DEC-2099
	23010	Water	Y	A		01-JUL-1992		31-DEC-2099
	23011	Chilled Water	Y	A		01-JUL-1992		31-DEC-2099
	23012	Sewage	Y	A		01-JUL-1992		31-DEC-2099
	23013	Storm Drain Runoff	Y	A		01-JUL-2013		31-DEC-2099
	23020	Electricity	B	A		01-JUL-2010		31-DEC-2099
	23001	Electricity- General	Y	A		23-NOV-2010		31-DEC-2099
	23021	Electricity- Supply and Usage	Y	A		01-JUL-2010		31-DEC-2099
	23022	Electricity- Distrib & Delivery	Y	A		01-JUL-2010		31-DEC-2099
	23023	Electricity- Other Costs	Y	A		01-JUL-2010		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	23030	Pressurized Gases	B	A		01-JUL-2010		31-DEC-2099
	23002	Pressurized Gas- General	Y	A		23-NOV-2010		31-DEC-2099
	23003	Conveyance Fee-Natural Gas	Y	A		23-NOV-2010		31-DEC-2099
	23031	Pressurized Gas- Supply and Usage	Y	A		01-JUL-2010		31-DEC-2099
	23032	Pressurized Gas- Distrib & Delivery	Y	A		01-JUL-2010		31-DEC-2099
	23033	Pressurized Gas- Other Costs	Y	A		01-JUL-2010		31-DEC-2099
	23080	Utilities & Mainten - Non-Employee	Y	A		01-JUL-1992		31-DEC-2099
	23099	Miscellaneous Utilities	Y	A		01-JUL-1992		31-DEC-2099
	23300	Waste Disposal	B	A		01-JUL-1992		31-DEC-2099
	23301	Garbage	Y	A		02-FEB-2004		31-DEC-2099
	23310	Infectious Waste Disposal	Y	A		02-FEB-2004		31-DEC-2099
	23311	Hazardous Waste On Site Disposal	Y	A		02-FEB-2004		31-DEC-2099
	23312	Hazardous Waste Off Site Disposal	Y	A		02-FEB-2004		31-DEC-2099
	23313	Biological Waste Disposal	Y	A		02-FEB-2004		31-DEC-2099
	23314	Radiological Waste Disposal	Y	A		02-FEB-2004		31-DEC-2099
	23370	Recycling Expense	Y	A		02-FEB-2004		31-DEC-2099
	23500	Maintenance & Repairs	B	A		01-JUL-1992		31-DEC-2099
	23501	Equipment Maintenance & Repairs	Y	A		01-JUL-1992		31-DEC-2099
	23502	Building Maintenance & Repairs	Y	A		03-AUG-2016		31-DEC-2099
	23503	Grounds Maintenance & Repairs	Y	A		01-JUL-1992		31-DEC-2099
	23504	Data Processing Equip Maint/Repair	Y	A		28-DEC-1995		31-DEC-2099
	23505	Major Reconditioning Of Equipment	Y	A		30-OCT-2003		31-DEC-2099
	23506	Ship/Vessel Maintenance and Repair	Y	A		30-OCT-2003		31-DEC-2099
	23507	Vehicle Maintenance & Repairs	Y	A		01-JUL-2012		31-DEC-2099
	23510	Contract Maint/Repair-Equipment	Y	A		22-FEB-1995		31-DEC-2099
	23511	Contract Maint/Repair-Building	Y	A		23-FEB-1995		31-DEC-2099
	23512	Contract Maint/Repair-Grounds	Y	A		23-FEB-1995		31-DEC-2099
	23513	Software Maintenance Contracts/Serv	Y	A		02-FEB-2004		31-DEC-2099
	23514	IT Hardware Maintenance Contracts	Y	A		01-JUL-2005		31-DEC-2099
	23520	Physical Plant Supplies	Y	A		01-JUL-1992		31-DEC-2099
	23521	Chemicals Maintenance	Y	A		01-JUL-1992		31-DEC-2099
	23522	Maintenance Materials	Y	A		01-JAN-1997		31-DEC-2099
	23523	Data Processing/Elect Equip Parts	Y	A		01-APR-2000		31-DEC-2099
	23530	Custodial Non-Contract	Y	A		01-JUL-1992		31-DEC-2099
	23531	Custodial - Contract	Y	A		01-JUL-1992		31-DEC-2099
	23535	Custodial Supplies	Y	A		25-MAR-2008		31-DEC-2099
	23599	Miscellaneous Maintenance & Repairs	Y	A		02-FEB-2004		31-DEC-2099
	24000	Rentals & Leases	B	A		01-JUL-1992		31-DEC-2099
	24110	Rentals	B	A		01-JUL-2006		31-DEC-2099
	24020	Film Rentals	Y	A		01-JUL-2006		31-DEC-2099
	24052	Housing Rental - Non-Employee	Y	A		01-JUL-2006		31-DEC-2099
	24053	Storage Rentals/Fees	Y	A		01-JUL-2006		31-DEC-2099
	24101	Equipment Rentals	Y	A		01-JUL-2006		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	24102	Data Processing Equipment Rentals	Y	A		01-JUL-2006		31-DEC-2099
	24103	Software Rental Costs	Y	A		01-JUL-2006		31-DEC-2099
	24150	Land Rentals	Y	A		01-JUL-2006		31-DEC-2099
	24151	Building Rentals	Y	A		01-JUL-2006		31-DEC-2099
	24199	Miscellaneous Rentals	Y	A		01-JUL-2006		31-DEC-2099
	24200	Operating Leases	B	A		01-JUL-2006		31-DEC-2099
	24201	Equipment Leases	Y	A		01-JUL-2006		31-DEC-2099
	24202	Data Processing Equipment Leases	Y	A		01-JUL-2006		31-DEC-2099
	24203	Software Lease Costs	Y	A		01-JUL-2006		31-DEC-2099
	24250	Land Leases	Y	A		01-JUL-2006		31-DEC-2099
	24251	Building Leases	Y	A		01-JUL-2006		31-DEC-2099
	24299	Miscellaneous Leases	Y	A		01-JUL-2006		31-DEC-2099
	24500	Fees & Services	B	A		01-JUL-1992		31-DEC-2099
	24501	Accounting Service	Y	A		28-DEC-1995		31-DEC-2099
	24502	Legal Service	Y	A		12-JAN-2000		31-DEC-2099
	24503	Data Processing Service	Y	A		01-JUL-1992		31-DEC-2099
	24504	Auditing Services	Y	A		01-JUL-1992		31-DEC-2099
	24505	Performance Fees	Y	A		01-JUL-1992		31-DEC-2099
	24506	Trustee Service	Y	A		01-JUL-1992		31-DEC-2099
	24507	Management Consulting Services	Y	A		01-JUL-1992		31-DEC-2099
	24508	Departmental Development Costs	Y	A		01-JUL-1992		31-DEC-2099
	24509	Geospatial Analysis Services	Y	A		30-OCT-2015		31-DEC-2099
	24510	Laundry & Dry Cleaning	Y	A		01-JUL-1992		31-DEC-2099
	24511	Plant Care Services	Y	A		01-JUL-1992		31-DEC-2099
	24512	Management Fee	Y	A		01-JUL-2016		31-DEC-2099
	24513	Employee Background Check Fees	Y	A		18-OCT-2016		31-DEC-2099
	24514	DMV Driver Clearance Fees	Y	A		01-JUL-2016		31-DEC-2099
	24518	Officiating Fees - Conference	Y	A		01-JUL-2013		31-DEC-2099
	24519	Officiating Fees - Department	Y	A		01-JUL-2013		31-DEC-2099
	24520	Security Service	Y	A		01-JUL-1992		31-DEC-2099
	24525	Word Processing Services	Y	A		01-JUL-1992		31-DEC-2099
	24526	Web Design Services	Y	A		01-SEP-2001		31-DEC-2099
	24527	IT Related Personnel Srvc Contracts	Y	A		01-JUL-2005		31-DEC-2099
	24530	Contract Personnel Services	Y	A		01-JUL-1992		31-DEC-2099
	24531	Contract Educational Services	Y	A		01-JUL-2004		31-DEC-2099
	24535	Broadcast Program Services	Y	A		01-JUL-1992		31-DEC-2099
	24540	Contract Course	Y	A		01-JUL-1992		31-DEC-2099
	24545	Dispute Resolution Services	Y	A		01-JUL-1992		31-DEC-2099
	24550	Forest Management Services	Y	A		01-JUL-1992		31-DEC-2099
	24551	Financial Reporting Svcs USSE Fees	Y	A		09-JAN-2015		31-DEC-2099
	24552	Treasury Mgmt USSE Fees	Y	A		01-JUL-2014		31-DEC-2099
	24553	Payroll USSE Fees	Y	A		01-JUL-2014		31-DEC-2099
	24554	Labor Relations USSE Fees	Y	A		01-JUL-2014		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	24555	Risk Mgmt USSE Fees	Y	A		01-JUL-2014		31-DEC-2099
	24556	HR Benefits USSE Fees	Y	A		01-JUL-2014		31-DEC-2099
	24557	IT 5th Site USSE Fees	Y	A		01-JUL-2014		31-DEC-2099
	24558	Retirement Benefit Mgt Fees	Y	A		01-JUL-2014		31-DEC-2099
	24560	Fiscal Impact Statement Serv Fees	Y	A		01-FEB-2015		31-DEC-2099
	24561	Other Council Support USSE Fees	Y	A		01-JUL-2016		31-DEC-2099
	24595	Nonres Alien Professional Svc	Y	A		01-JUL-1992		31-DEC-2099
	24599	Other Professional Services	Y	A		01-JUL-1992		31-DEC-2099
	24601	Binding Expense	Y	A		01-JUL-1992		31-DEC-2099
	24602	Duplicating & Copying Expense	Y	A		01-JUL-1992		31-DEC-2099
	24604	Photo Services/Processing	Y	A		01-JUL-1992		31-DEC-2099
	24605	Microfilming/Processing	Y	A		01-JUL-1992		31-DEC-2099
	24606	Printing & Publishing	Y	A		01-JUL-1992		31-DEC-2099
	24607	Typesetting Service	Y	A		01-JUL-1992		31-DEC-2099
	24608	Graphic Design Service	Y	A		01-JUL-1992		31-DEC-2099
	24609	Professional Photography Services	Y	A		01-JUL-1992		31-DEC-2099
	24610	Video Production Services	Y	A		01-JUL-1992		31-DEC-2099
	24611	Advertising-Pers Recruit/Pub Notice	Y	A		01-JUL-1998		31-DEC-2099
	24612	Advertising-Inst Promo/Pub Relation	Y	A		01-JUL-1998		31-DEC-2099
	24615	Engraving Services	Y	A		01-JUL-1992		31-DEC-2099
	24616	Editing Services	Y	A		01-JUL-1992		31-DEC-2099
	24617	Non-medical Laboratory Services	Y	A		01-APR-2000		31-DEC-2099
	24618	Embroidery/Sewing Services	Y	A		01-APR-2016		31-DEC-2099
	24701	Appraisal Service	Y	A		01-JUL-1992		31-DEC-2099
	24702	Engineering & Architectural Service	Y	A		01-JUL-1992		31-DEC-2099
	24703	Environmental Laboratory Service	Y	A		01-JUL-1992		31-DEC-2099
	24704	Construction Permits & Fees	Y	A		01-JUL-1992		31-DEC-2099
	24705	Conditional Use/Planning Fees	Y	A		01-JUL-1992		31-DEC-2099
	24801	Parking Permit	Y	A		01-JUL-2011		31-DEC-2099
	24802	Reserved Parking Space	Y	A		01-JUL-2011		31-DEC-2099
	24910	Vehicle & Equip Use Charge	Y	A		01-JUL-1992		31-DEC-2099
	24995	Construction Contract Services	Y	A		02-FEB-2004		31-DEC-2099
	24998	Other Fees & Svcs (Tax reportable)	Y	A		01-JUL-2004		31-DEC-2099
	24999	Miscellaneous Fees & Services	Y	A		01-JUL-2004		31-DEC-2099
	25000	Medical/Scientific Svc & Supplies	B	A		01-JUL-1992		31-DEC-2099
	25001	Pharmaceuticals	Y	A		01-JUL-1992		31-DEC-2099
	25002	Blood & Blood Products	Y	A		01-JUL-1992		31-DEC-2099
	25003	IV Solutions & Supplies	Y	A		01-JUL-1992		31-DEC-2099
	25004	Anesthetic Materials	Y	A		01-JUL-1992		31-DEC-2099
	25010	Oxygen & Other Compressed Gases	Y	A		01-JUL-1992		31-DEC-2099
	25011	Cryogenics	Y	A		01-JUL-1992		31-DEC-2099
	25012	Laboratory Reagents	Y	A		01-JUL-1992		31-DEC-2099
	25020	Radioactive Materials	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	25021	Radiology Films	Y	A		28-DEC-1999		31-DEC-2099
	25022	Radiology Procedures & Readings	Y	A		01-JUL-1992		31-DEC-2099
	25030	Dressing Materials	Y	A		01-JUL-1992		31-DEC-2099
	25031	Sutures	Y	A		01-JUL-1992		31-DEC-2099
	25040	Syringes & Needles	Y	A		01-JUL-1992		31-DEC-2099
	25041	Glassware Medical/Scientific	Y	A		01-JUL-1992		31-DEC-2099
	25042	Rubber & Plastic Supp. Med/Sci.	Y	A		01-JUL-1992		31-DEC-2099
	25043	Paper Supplies Med/Sci.	Y	A		01-JUL-1992		31-DEC-2099
	25044	Specialty Cleaning Supplies	Y	A		01-JUL-1992		31-DEC-2099
	25045	Dental Supplies-Medical	Y	A		01-JUL-1997		31-DEC-2099
	25046	Vaccines	Y	A		01-JUL-1997		31-DEC-2099
	25051	Appliances Braces	Y	A		01-JUL-1992		31-DEC-2099
	25099	Other Med/Sci Material & Supplies	Y	A		25-MAR-2008		31-DEC-2099
	25101	Laboratory Services	Y	A		01-JUL-1992		31-DEC-2099
	25108	Drug Testing Service	Y	A		21-DEC-1995		31-DEC-2099
	25110	Hospitalization-Inpatient	Y	A		01-JUL-1992		31-DEC-2099
	25111	Hospitalization-Outpatient	Y	A		01-JUL-1992		31-DEC-2099
	25119	Rehabilitation - Outpatient	Y	A		01-JUL-1992		31-DEC-2099
	25120	Medical Services	Y	A		01-JUL-1992		31-DEC-2099
	25122	Surgical Services	Y	A		01-JUL-1992		31-DEC-2099
	25123	Anesthesia Services	Y	A		01-JUL-1992		31-DEC-2099
	25124	General Dental Services	Y	A		01-JUL-1992		31-DEC-2099
	25125	Orthodontic Services	Y	A		01-JUL-1992		31-DEC-2099
	25126	Psychological Services	Y	A		01-JUL-1992		31-DEC-2099
	25127	Physical Therapy	Y	A		01-JUL-1992		31-DEC-2099
	25128	Nursing Services	Y	A		01-JUL-1992		31-DEC-2099
	25129	Speech & Audiology Services	Y	A		01-JUL-1992		31-DEC-2099
	25130	Occupational Therapy	Y	A		01-JUL-1992		31-DEC-2099
	25135	Agency Nurse Fee	Y	A		01-JUL-1992		31-DEC-2099
	25140	Research Subjects	Y	A		01-JUL-1992		31-DEC-2099
	25150	EKG Services	Y	A		01-JUL-1992		31-DEC-2099
	25151	EEG Services	Y	A		01-JUL-1992		31-DEC-2099
	25152	Echo Cardiogram	Y	A		01-JUL-1992		31-DEC-2099
	25159	Cardiac Catheterization	Y	A		01-JUL-1992		31-DEC-2099
	25180	Athletic Med Ins Reimbursement	Y	A		24-AUG-1994		31-DEC-2099
	25199	Other Med/Sci Services	Y	A		01-JUL-1992		31-DEC-2099
	28000	Assessments	B	A		01-JUL-1992		31-DEC-2099
	28001	State Assessments	B	A		01-JUL-1992		31-DEC-2099
	28003	Sec Of State Audit Assessment	Y	A		06-FEB-1997		31-DEC-2099
	28020	Central Government Serv Charge	Y	A		24-JUN-1996		31-DEC-2099
	28028	State Treasury Banking Serv Chg	Y	A		06-FEB-1997		31-DEC-2099
	28034	Sec Of State Archives Assessmt	Y	A		26-SEP-2013		31-DEC-2099
	28072	Emerging Small Business	Y	A		01-JUL-1992		31-DEC-2099



TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	28075	LINUS Assessment	Y	A		01-JUL-2005		31-DEC-2099
	28078	BOLI Prevailing Wage Rate Fee	Y	A		01-JAN-2008		31-DEC-2099
	28100	Rate-Pool Assessments	B	A		18-OCT-2016		31-DEC-2099
	28160	RM General Liab Pool Assess	Y	A		01-JUL-2012		31-DEC-2099
	28161	RM Property Pool Assess	Y	A		01-JUL-2012		31-DEC-2099
	28162	RM - Auto Pool Assess	Y	A		01-JUL-2013		31-DEC-2099
	28200	Institutional Assessments	B	A		01-JUL-1992		31-DEC-2099
	28201	Admin & Support Service Charge	Y	A		01-JUL-1992		31-DEC-2099
	28202	Building Use Overhead Charge	Y	A		01-JUL-1992		31-DEC-2099
	28203	Oper & Maint of Physical Plant	Y	A		01-JUL-1992		31-DEC-2099
	28204	General Admin Overhead Charge	Y	A		01-JUL-1992		31-DEC-2099
	28205	Climate Action Plan Assessment	Y	A		01-JUL-2010		31-DEC-2099
	28400	Other Assessments	Y	A		01-JUL-1992		31-DEC-2099
	28500	Other Services & Supplies	B	A		01-JUL-1992		31-DEC-2099
	28501	Employee Related & 1099	B	A		01-JUL-1992		31-DEC-2099
	28502	Overtime Meal Allowance	Y	A		28-FEB-2003		31-DEC-2099
	28510	Moving Exp-Non-Employee-Taxable	Y	A		01-JUL-1992		31-DEC-2099
	28520	Disbursement of Wages to Survivor	Y	A		01-JUL-1992		31-DEC-2099
	28521	Early Retirement-Health Care	Y	A		02-FEB-2004		31-DEC-2099
	28530	Vol'y Cancel Empl Cntr-Acad Nonempl	Y	A		09-JUL-1996		31-DEC-2099
	28531	Royalty Payments	Y	A		01-JUL-1992		31-DEC-2099
	28532	Hiring Incentive (W-2 Subject)	Y	A		01-JUL-1995		31-DEC-2099
	28533	Bicycle Commuter Reimbursement	Y	A		01-JUL-2009		31-DEC-2099
	28540	Depend Assist Tuit & Fees-Non-Employ	Y	A		01-JUL-1992		31-DEC-2099
	28541	Dependent Assist Other-Non-Employee	Y	A		01-JUL-1992		31-DEC-2099
	28542	Temp Living & Suppl Allow-Nonemploy	Y	A		01-JUL-1992		31-DEC-2099
	28543	Settling-in Allow Paymt-Non-Employe	Y	A		01-JUL-1992		31-DEC-2099
	28544	Storage of Household Goods-Non-Empl	Y	A		01-JUL-1992		31-DEC-2099
	28547	Ins Benefits-Non-Empl (reportable)	Y	A		01-JUL-2009		31-DEC-2099
	28555	Employee Assistance - Contract Svc	Y	A		02-FEB-2004		31-DEC-2099
	28590	Fed CWSP-Off Campus Cost Share	Y	A		01-JUL-1992		31-DEC-2099
	28600	Conferences/Entertainment/Etc	B	A		01-JUL-1992		31-DEC-2099
	28601	Conference Registration Fees	Y	A		01-JUL-1992		31-DEC-2099
	28602	Conference Housing	Y	A		01-JUL-1992		31-DEC-2099
	28603	Conference Meals	Y	A		01-JUL-1992		31-DEC-2099
	28604	Conference Refreshments	Y	A		01-JUL-1992		31-DEC-2099
	28605	Conference Events	Y	A		01-JUL-1992		31-DEC-2099
	28606	Conference Facilities	Y	A		01-APR-2000		31-DEC-2099
	28610	Entertainment	Y	A		01-JUL-1992		31-DEC-2099
	28611	Refreshments & Food - Departmental	Y	A		10-APR-2008		31-DEC-2099
	28612	Hosting Groups & Guests	Y	A		01-JUL-1992		31-DEC-2099
	28613	Public Relations/Fund Raising	Y	A		01-JUL-1997		31-DEC-2099
	28614	Event Tickets	Y	A		01-JUL-2011		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	28620	Non-Stipend Room & Board	Y	A		01-JUL-1992		31-DEC-2099
	28630	Non-SOU Particip Supp-Tuit/Regist	Y	A		18-OCT-2016		31-DEC-2099
	28631	Non-SOU Particip Supp-Other	Y	A		18-OCT-2016		31-DEC-2099
	28632	Non-SOU Particip Supp-Non Res Alien	Y	A		18-OCT-2016		31-DEC-2099
	28633	Non-SOU Particip Supp-Book Allow	Y	A		18-OCT-2016		31-DEC-2099
	28634	Non-SOU Particip Supp-Room & Board	Y	A		18-OCT-2016		31-DEC-2099
	28635	Non-SOU Particip Supp-Travel Paymnt	Y	A		18-OCT-2016		31-DEC-2099
	28636	Non-SOU Particip Supp-No Receipts	Y	A		18-OCT-2016		31-DEC-2099
	28637	Non-SOU Particip Supp-ForeignSource	Y	A		18-OCT-2016		31-DEC-2099
	28650	Trade Show/Event Fees	Y	A		01-JUL-1992		31-DEC-2099
	28699	Other Conference/Entertainment Exp	Y	A		01-JUL-1992		31-DEC-2099
	28700	Fiscal Management Expense	B	A		01-JUL-1992		31-DEC-2099
	28701	Insurance	Y	A		01-JUL-1992		31-DEC-2099
	28702	Fidelity Bonds	Y	A		01-JUL-1992		31-DEC-2099
	28703	Taxes & Licenses	Y	A		01-JUL-1992		31-DEC-2099
	28704	Medical Insurance-Nonemployee	Y	A		01-JUL-1992		31-DEC-2099
	28705	Liability Insurance-Private Carrier	Y	A		01-JUL-1992		31-DEC-2099
	28706	Ins Benefits-Non-Empl (non-report)	Y	A		01-JUL-2009		31-DEC-2099
	28710	Credit Card Discounts	Y	A		01-JUL-1992		31-DEC-2099
	28711	Bad Debt Expense (Agency Fund Only)	Y	A		07-APR-2017		31-DEC-2099
	28712	Collection Costs	Y	A		01-JUL-1992		31-DEC-2099
	28713	Settlement In Lieu of Litigation	Y	A		01-JUL-1992		31-DEC-2099
	28714	Settlement as Result of Litigation	Y	A		01-OCT-2003		31-DEC-2099
	28721	Loss On Disposal of Asset	Y	A		01-JUL-1992		31-DEC-2099
	28722	Write-Off Undepreciated Value	Y	A		01-JUL-1992		31-DEC-2099
	28723	Inventory Adjustmt/Write-Off	Y	A		01-JUN-1996		31-DEC-2099
	28725	Trademark/Patent Reg. Fee	Y	A		01-JUL-1992		31-DEC-2099
	28730	Med Insurance Domestic Stdnts	Y	A		01-JUL-1992		31-DEC-2099
	28731	Med Insurance Interntl Stdnts	Y	A		01-JUL-1992		31-DEC-2099
	28732	Med Insurance Law Stdnts	Y	A		01-JUL-1992		31-DEC-2099
	28800	Debt/Investment Expense	B	A		01-JUL-1992		31-DEC-2099
	28805	Internal Bank Loan Principal Paymnt	Y	A		01-JUL-2010		31-DEC-2099
	28822	Bond Discount	Y	A		01-JUL-1992		31-DEC-2099
	28831	Contributions to Sinking Fund	Y	A		01-JUL-1992		31-DEC-2099
	28832	Gain/Loss on Bond Refunding	Y	A		01-SEP-2003		31-DEC-2099
	28900	Miscellaneous Services & Supplies	B	A		01-JUL-1992		31-DEC-2099
	28901	Dues & Memberships -Program Related	Y	A		01-JUL-1992		31-DEC-2099
	28902	Membership in Civic/Community Orgns	Y	A		01-JUL-1992		31-DEC-2099
	28903	Accreditation Fees	Y	A		01-JUL-1999		31-DEC-2099
	28910	Fines & Penalties	Y	A		01-JUL-1992		31-DEC-2099
	28911	Late Charge, Vendor Payments	Y	A		01-JUL-1992		31-DEC-2099
	28920	Athletic Guarantees	Y	A		01-JUL-1992		31-DEC-2099
	28921	Entry Fee-Competitors	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	28931	Selling & Marketing Costs	Y	A		01-JUL-1992		31-DEC-2099
	28935	Mailing List Purchase	Y	A		01-JUL-1992		31-DEC-2099
	28990	Withdrawals & Advances	Y	A		01-JUL-1992		31-DEC-2099
	28994	Reimb S&S Exp to Employee	Y	A		01-JUL-1992		31-DEC-2099
	28995	Procurement Card Purchases	Y	A		01-JUL-1992		31-DEC-2099
	28999	Miscellaneous Services & Supplies	Y	A		01-JUL-1992		31-DEC-2099
	29000	Training	B	A		01-JUL-1992		31-DEC-2099
	29001	Training-Books	Y	A		01-JUL-1992		31-DEC-2099
	29002	Training-Publications	Y	A		01-JUL-1992		31-DEC-2099
	29005	Membership - Prof Orgn Tng	Y	A		01-JUL-1992		31-DEC-2099
	29010	Training-Supplies	Y	A		01-JUL-1992		31-DEC-2099
	29020	Training-Equipment (Noncapitalized)	Y	A		01-JUL-1992		31-DEC-2099
	29030	Online Training	Y	A		27-NOV-2013		31-DEC-2099
	29040	Training-Tuition/Regist'n Emp	Y	A		01-JUL-1992		31-DEC-2099
	29050	In-House Training	Y	A		01-JUL-1992		31-DEC-2099
	29051	Interagency Tng - Ed Instr Svc	Y	A		01-JUL-1992		31-DEC-2099
	29052	Outside Tng - Ed Instr Svc	Y	A		01-JUL-1992		31-DEC-2099
	38000	Transfers to OR State Agencies	B	A		01-JUL-1992		31-DEC-2099
	38107	Tfr to: Dept of Admin Services	Y	A		01-JUL-1992		31-DEC-2099
	38575	Transfer to Student Assist Commiss	Y	A		15-MAR-2004		31-DEC-2099
	38999	Tfr to: Other State Agencies	Y	A		01-JUL-1992		31-DEC-2099
	39000	Travel	B	A		01-JUL-1992		31-DEC-2099
	39400	In-State Travel	B	A		31-AUG-1995		31-DEC-2099
	39412	In-State Empl Meals & Lodge Prog	Y	A		22-JUL-2014		31-DEC-2099
	39413	In-State Empl Air Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39414	In-State Empl Ground Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39417	In-State Empl Local Mileage Reim	Y	A		01-JUL-2011		31-DEC-2099
	39418	In-State Non-empl Local Mileage Rei	Y	A		01-JUL-2011		31-DEC-2099
	39442	In-State Non-Empl Meals & Lodge Pro	Y	A		22-JUL-2014		31-DEC-2099
	39443	In-State Non-Empl Air Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39444	In-State Non-Empl Ground Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39447	In-State Group Meals/Lodging	Y	A		01-FEB-2017		31-DEC-2099
	39448	In-State Group Air Transportation	Y	A		01-FEB-2017		31-DEC-2099
	39449	In-State Group Ground Trans	Y	A		01-FEB-2017		31-DEC-2099
	39472	In-State Training Rel Meals & Lodge	Y	A		22-JUL-2014		31-DEC-2099
	39473	In-State Training Rel Air Trans Pro	Y	A		22-JUL-2014		31-DEC-2099
	39474	In-State Training Rel Ground Trans`	Y	A		22-JUL-2014		31-DEC-2099
	39492	Spons Wkshp Speakr Trvl-No Ind Cost	Y	A		01-JUL-1992		31-DEC-2099
	39500	Out-of-State Travel	B	A		31-AUG-1995		31-DEC-2099
	39512	Out-of-State Empl Meals & Lodge Pro	Y	A		22-JUL-2014		31-DEC-2099
	39513	Out-of-State Empl Air Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39514	Out-of-State Empl Ground Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39542	Out-of-State Non-Empl Meals & Lodge	Y	A		22-JUL-2014		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	39543	Out-of-State Non-Empl Air Trans Pro	Y	A		22-JUL-2014		31-DEC-2099
	39544	Out-of-State Non-Empl Ground Trans	Y	A		22-JUL-2014		31-DEC-2099
	39547	Out-of-State Group Meals/Lodging	Y	A		01-FEB-2017		31-DEC-2099
	39548	Out-of-State Group Air Trans	Y	A		01-FEB-2017		31-DEC-2099
	39549	Out-of-State Group Ground Trans	Y	A		01-FEB-2017		31-DEC-2099
	39572	Out-of-State Train Rel Meals & Lodg	Y	A		22-JUL-2014		31-DEC-2099
	39573	Out-of-State Train Rel Air Trans	Y	A		22-JUL-2014		31-DEC-2099
	39574	Out-of-State Train Rel Ground Trans	Y	A		22-JUL-2014		31-DEC-2099
	39600	Foreign Travel	B	A		14-JUN-1996		31-DEC-2099
	39612	Foreign Empl Meals & Lodge Prog	Y	A		22-JUL-2014		31-DEC-2099
	39613	Foreign Empl Air Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39614	Foreign Empl Ground Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39642	Foreign Non-empl Meals & Lodge Prog	Y	A		22-JUL-2014		31-DEC-2099
	39643	Foreign Non-empl Air Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39644	Foreign Non-empl Ground Trans Prog	Y	A		22-JUL-2014		31-DEC-2099
	39647	Foreign Group Meals/Lodging	Y	A		01-FEB-2017		31-DEC-2099
	39648	Foreign Group Air Trans	Y	A		01-FEB-2017		31-DEC-2099
	39649	Foreign Group Ground Trans	Y	A		01-FEB-2017		31-DEC-2099
	39672	Foreign Training Rel Meals & Lodge	Y	A		22-JUL-2014		31-DEC-2099
	39673	Foreign Training Rel Air Trans	Y	A		22-JUL-2014		31-DEC-2099
	39674	Foreign Training Rel Ground Trans	Y	A		22-JUL-2014		31-DEC-2099
	39700	Taxable Travel	B	A		08-JUL-2003		31-DEC-2099
	39712	Employee Travel - Taxable	Y	A		01-JUL-1992		31-DEC-2099
	39713	Dependent of Empl Trav - Taxable	Y	A		01-JUL-1992		31-DEC-2099
	39742	Non-empl Travel - Taxable	Y	A		01-JUL-1992		31-DEC-2099
	39743	Dependent of Non-empl Trav- Taxable	Y	A		01-JUL-1992		31-DEC-2099
	26000	Debt Investment Related	B	A		13-FEB-2018		31-DEC-2099
	26010	Investment Activity	N	A		01-APR-2016		31-DEC-2099
	28801	Purchase of Investment	Y	A		26-APR-2016		31-DEC-2099
	28809	Loss on Investments	Y	A		26-APR-2016		31-DEC-2099
	28820	Investment Premium Amortization	Y	A		26-APR-2016		31-DEC-2099
	28840	Investment Administrative Expense	Y	A		26-APR-2016		31-DEC-2099
	26020	Interest Expense	N	A		01-APR-2016		31-DEC-2099
	28810	Interest Expense - Misc	Y	A		26-APR-2016		31-DEC-2099
	28811	Interest Expense-Bond Debt Service	Y	A		26-APR-2016		31-DEC-2099
	28813	Interest Expense - SELP	Y	A		26-APR-2016		31-DEC-2099
	28815	Arbitrage Rebate	Y	A		26-APR-2016		31-DEC-2099
	28816	Penalty Lieu of Arbitr Rebate	Y	A		26-APR-2016		31-DEC-2099
	28817	Int Exp PUF Earnings Dist	Y	A		26-APR-2016		31-DEC-2099
	28818	Int Exp Pre-SLGRP	Y	A		26-APR-2016		31-DEC-2099
	26030	Non-Operating Activity	N	A		01-APR-2016		31-DEC-2099
	28802	Bond Principal Payment	Y	A		26-APR-2016		31-DEC-2099
	28804	SELP Principal Payment	Y	A		26-APR-2016		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	39900	Sub-Contracts & Sub-Grants	B	A		05-JUL-2001		31-DEC-2099
	39901	Subcont/Subgrnt up to/incl \$25K	B	A		05-JUL-2001		31-DEC-2099
	39950	Subcont/Subgrnt <=\$25K after Jul-01	B	A		05-JUL-2001		31-DEC-2099
	39902	Subcont/Subgrnt A up to/incl \$25K	Y	A		05-JUL-2001		31-DEC-2099
	39903	Subcont/Subgrnt B up to/incl \$25K	Y	A		05-JUL-2001		31-DEC-2099
	39904	Subcont/Subgrnt C up to/incl \$25K	Y	A		05-JUL-2001		31-DEC-2099
	39919	Subcont/Subgrnt in Excess of \$25K	B	A		05-JUL-2001		31-DEC-2099
	39960	Subcont/Subgrnt >\$25K after Jul-01	B	A		05-JUL-2001		31-DEC-2099
	39921	Subcont/Subgrnt A in Excess of \$25K	Y	A		05-JUL-2001		31-DEC-2099
	39922	Subcont/Subgrnt B in Excess of \$25K	Y	A		05-JUL-2001		31-DEC-2099
	39923	Subcont/Subgrnt C in Excess of \$25K	Y	A		05-JUL-2001		31-DEC-2099
	39961	Subcont/Subgrnt >\$25K prior Jul-01	B	A		05-JUL-2001		31-DEC-2099
	39920	Subcont/Subgrnt >\$25K prior Jul-01	Y	A		05-JUL-2001		31-DEC-2099
	BAVL	BAVL- Budget Availability	B	A		01-JUL-1992		31-DEC-2099
73		Capital Expense				01-JUL-2001		31-DEC-2099
	40000	Capital Outlay (Capitalized)	B	A		01-JUL-2001		31-DEC-2099
	40001	Personal Property	B	A		01-JUL-2001		31-DEC-2099
	40050	Equipment	B	A		01-JUL-2001		31-DEC-2099
	40101	Equipment	Y	A		01-JUL-2001		31-DEC-2099
	40102	Livestock	Y	A		01-JUL-2001		31-DEC-2099
	40104	Vehicles	Y	A		01-JUL-2001		31-DEC-2099
	40199	Construction in Progress(Equipment)	Y	A		01-JUL-2001		31-DEC-2099
	40201	Vessels	Y	A		01-JUL-2001		31-DEC-2099
	40150	Collections	B	A		01-JUL-2001		31-DEC-2099
	40103	Artwork/Collection Items	Y	A		01-JUL-2001		31-DEC-2099
	40170	Library	B	A		01-JUL-2001		31-DEC-2099
	40190	Library Purchases	Y	A		01-JUL-2001		31-DEC-2099
	40299	Real Property	B	A		01-JUL-2001		31-DEC-2099
	40300	Land	B	A		01-JUL-2001		31-DEC-2099
	40301	Land	Y	A		01-JUL-2001		31-DEC-2099
	40303	Land Improvements (non-depreciable)	Y	A		01-JUL-2001		31-DEC-2099
	40304	Land Improvements (depreciable)	Y	A		01-JUL-2001		31-DEC-2099
	40305	Land Leasehold Improvements	Y	A		01-JUL-2013		31-DEC-2099
	40310	Land-Legal Service	Y	A		01-JUL-2001		31-DEC-2099
	40311	Land-Advertising	Y	A		01-JUL-2001		31-DEC-2099
	40312	Land-Appraisal Services	Y	A		01-JUL-2001		31-DEC-2099
	40313	Land-Enginrg & Arch Svc	Y	A		01-JUL-2001		31-DEC-2099
	40314	Land-Project Management	Y	A		01-JUL-2001		31-DEC-2099
	40315	Land-Project Inspection	Y	A		01-JUL-2001		31-DEC-2099
	40316	Land-Constructn Permits & Fees	Y	A		01-JUL-2001		31-DEC-2099
	40317	Land-Conditional Use/Planning Fees	Y	A		01-JUL-2001		31-DEC-2099
	40318	Land- Capital Support Assess	Y	A		18-DEC-2017		31-DEC-2099
	40319	Land-Miscellaneous Fees & Services	Y	A		01-JUL-2001		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	40320	Land-BOLI Prevailing Wage Rate Fee	Y	A		01-JAN-2008		31-DEC-2099
	40400	Improvements Other Than Buildings	B	A		01-JUL-2001		31-DEC-2099
	40401	Improvements Other Than Buildings	Y	A		01-JUL-2001		31-DEC-2099
	40403	Artwork-IOTB	Y	A		01-JUL-2001		31-DEC-2099
	40405	IOTB Leasehold Improvements	Y	A		01-JUL-2013		31-DEC-2099
	40410	IOTB-Legal Service	Y	A		01-JUL-2001		31-DEC-2099
	40411	IOTB-Advertising	Y	A		01-JUL-2001		31-DEC-2099
	40412	IOTB-Appraisal Services	Y	A		01-JUL-2001		31-DEC-2099
	40413	IOTB-Enginrg & Arch Svc	Y	A		01-JUL-2001		31-DEC-2099
	40414	IOTB-Project Management	Y	A		01-JUL-2001		31-DEC-2099
	40415	IOTB-Project Inspection	Y	A		01-JUL-2001		31-DEC-2099
	40416	IOTB-Constructn Permits & Fees	Y	A		01-JUL-2001		31-DEC-2099
	40417	IOTB-Conditional Use/Planning Fees	Y	A		01-JUL-2001		31-DEC-2099
	40418	IOTB-Capital Support Assess	Y	A		18-DEC-2017		31-DEC-2099
	40419	IOTB-Miscellaneous Fees & Services	Y	A		01-JUL-2001		31-DEC-2099
	40420	IOTB-BOLI Prevailing Wage Rate Fee	Y	A		01-JAN-2008		31-DEC-2099
	40500	Buildings	B	A		01-JUL-2001		31-DEC-2099
	40501	Buildings	Y	A		01-JUL-2001		31-DEC-2099
	40503	Artwork-Buildings	Y	A		01-JUL-2001		31-DEC-2099
	40504	Bldg - Solar Energy Technology	Y	A		01-JUL-2001		31-DEC-2099
	40505	Bldg Leasehold Improvements	Y	A		01-JUL-2013		31-DEC-2099
	40506	Bldg-Capitalized Interest	Y	A		01-JUN-2016		31-DEC-2099
	40510	Bldg-Legal Service	Y	A		01-JUL-2001		31-DEC-2099
	40511	Bldg-Advertising	Y	A		01-JUL-2001		31-DEC-2099
	40512	Bldg-Appraisal Services	Y	A		01-JUL-2001		31-DEC-2099
	40513	Bldg-Enginrg & Arch Svc	Y	A		01-JUL-2001		31-DEC-2099
	40514	Bldg-Project Management	Y	A		01-JUL-2001		31-DEC-2099
	40515	Bldg-Project Inspection	Y	A		01-JUL-2001		31-DEC-2099
	40516	Bldg-Constructn Permits & Fees	Y	A		01-JUL-2001		31-DEC-2099
	40517	Bldg-Conditional Use/Planning Fees	Y	A		01-JUL-2001		31-DEC-2099
	40518	Bldg- Capital Support Assess	Y	A		18-DEC-2017		31-DEC-2099
	40519	Bldg-Miscellaneous Fees & Services	Y	A		01-JUL-2001		31-DEC-2099
	40520	Bldg-BOLI Prevailing Wage Rate Fee	Y	A		01-JAN-2008		31-DEC-2099
	40700	Infrastructure	B	A		01-JUL-2001		31-DEC-2099
	40701	Infrastructure	Y	A		01-JUL-2001		31-DEC-2099
	40705	Infr Leasehold Improvements	Y	A		01-JUL-2013		31-DEC-2099
	40710	Infr-Legal Service	Y	A		01-JUL-2001		31-DEC-2099
	40711	Infr-Advertising	Y	A		01-JUL-2001		31-DEC-2099
	40712	Infr-Appraisal Services	Y	A		01-JUL-2001		31-DEC-2099
	40713	Infr-Enginrg & Arch Svc	Y	A		01-JUL-2001		31-DEC-2099
	40714	Infr-Project Management	Y	A		01-JUL-2001		31-DEC-2099
	40715	Infr-Project Inspection	Y	A		01-JUL-2001		31-DEC-2099
	40716	Infr-Constructn Permits & Fees	Y	A		01-JUL-2001		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	40717	Infr-Conditional Use/Planning Fees	Y	A		01-JUL-2001		31-DEC-2099
	40718	Infr- Capital Support Assess	Y	A		18-DEC-2017		31-DEC-2099
	40719	Infr-Miscellaneous Fees & Services	Y	A		01-JUL-2001		31-DEC-2099
	40720	Infra-BOLI Prevailing Wage Rate Fee	Y	A		01-JAN-2008		31-DEC-2099
	40800	Intangible Assets	B	A		01-JUL-2009		31-DEC-2099
	40811	Easements/Right of Ways	Y	A		01-JUL-2009		31-DEC-2099
	40812	Computer Software	Y	A		01-JUL-2009		31-DEC-2099
	40813	Water Rights	Y	A		01-JUL-2009		31-DEC-2099
	40814	Timber Rights	Y	A		01-JUL-2009		31-DEC-2099
	40815	Patents & Copyrights	Y	A		01-JUL-2009		31-DEC-2099
	40816	Trademarks	Y	A		01-JUL-2009		31-DEC-2099
	40817	Other Intangible Assets	Y	A		01-JUL-2009		31-DEC-2099
	41000	Capital Outlay (non-Capitalized)	B	A		01-JUL-2001		31-DEC-2099
	40111	Equipment Lease-Purchase	Y	A		01-JUL-2001		31-DEC-2099
	40113	Principal Installment Payment	Y	A		01-JUL-2001		31-DEC-2099
	40185	Non-SOU Equipment	Y	A		18-DEC-2017		31-DEC-2099
	40195	Non-Cap Owned Equip-Grants <7-1-95	Y	A		01-JUL-2001		31-DEC-2099
	42000	Capital Asset Losses	B	A		01-JUL-1992		31-DEC-2099
	42001	Loss on Disposal of Fixed Asset	Y	A		01-JUL-1992		31-DEC-2099
74		Student Aid				01-JUL-1992		31-DEC-2099
	50000	Student Aid	B	A		01-JUL-1992		31-DEC-2099
	51000	Scholarships	B	A		01-JUL-1992		31-DEC-2099
	51101	Scholarships	Y	A		01-JUL-1992		31-DEC-2099
	52000	Fellowships	B	A		01-JUL-1992		31-DEC-2099
	52101	Fellowships	B	A		01-JUL-1992		31-DEC-2099
	52102	Graduate Fellowships	Y	A		01-JUL-1992		31-DEC-2099
	52103	Post Doctoral Fellowships	Y	A		01-JUL-1992		31-DEC-2099
	52104	Miscellaneous Fellowships	Y	A		01-JUL-1992		31-DEC-2099
	53000	Grants In Aid	B	A		01-JUL-1992		31-DEC-2099
	53101	Grants-In-Aid	B	A		01-JUL-1992		31-DEC-2099
	53102	Tuition Grants-In-Aid	Y	A		01-JUL-1992		31-DEC-2099
	53103	Books Grants-In-Aid	Y	A		01-JUL-1992		31-DEC-2099
	53104	Rm & Brd Gr-In-Aid On Campus	Y	A		01-JUL-1992		31-DEC-2099
	53105	Rm & Brd Gr-In-Aid Off Campus	Y	A		01-JUL-1992		31-DEC-2099
	53109	Miscell Grants-In-Aid	Y	A		01-JUL-1992		31-DEC-2099
	55000	Participant Support	B	A		01-JUL-1992		31-DEC-2099
	55101	Participant Support	B	A		01-JUL-1992		31-DEC-2099
	55102	Stipends	Y	A		01-JUL-1992		31-DEC-2099
	55103	Dependency Allowance	Y	A		01-JUL-1992		31-DEC-2099
	55104	Tuition/Fee Pymt for Particpnt	Y	A		01-JUL-1992		31-DEC-2099
	55105	Travel Payment for Particpnt	Y	A		01-JUL-1992		31-DEC-2099
	55106	Book Allowance for Particpnt	Y	A		01-JUL-1992		31-DEC-2099
	55107	Room & Board for Particpnt	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	55108	Group Activities	Y	A		01-JUL-1992		31-DEC-2099
	55109	Medical & Dental Paymnt for Partic	Y	A		01-JUL-1992		31-DEC-2099
	55110	Misc Participant Support	Y	A		01-JUL-1992		31-DEC-2099
	59000	Other Student Aid	B	A		01-JUL-1992		31-DEC-2099
	59101	Other Student Aid	Y	A		01-JUL-1992		31-DEC-2099
75		Merchandise-Resale/Redistribution				01-JUL-1992		31-DEC-2099
	60000	Merchandise for Resale or Redistrib	B	A		01-JUL-1992		31-DEC-2099
	61000	General Commodities-Resale	B	A		01-JUL-1992		31-DEC-2099
	61002	Misc.Resale Merchandise	Y	A		01-JUL-1992		31-DEC-2099
	61004	Vending Machine Goods & Services	Y	A		01-JUL-1992		31-DEC-2099
	61010	E-Book Textbooks	Y	A		01-JUL-2010		31-DEC-2099
	61011	New Textbooks	Y	A		01-JUL-1992		31-DEC-2099
	61012	Used Textbooks	Y	A		01-JUL-1992		31-DEC-2099
	61013	General Books/Publications	Y	A		01-JUL-1992		31-DEC-2099
	61020	Art Supplies	Y	A		01-JUL-1992		31-DEC-2099
	61021	Supplies	Y	A		01-JUL-1992		31-DEC-2099
	61022	Supplies-State Contract	Y	A		01-JUL-1992		31-DEC-2099
	61023	Dental Supplies	Y	A		01-JUL-1992		31-DEC-2099
	61024	Student Issue	Y	A		01-JUL-1992		31-DEC-2099
	61025	Tools	Y	A		01-JUL-1992		31-DEC-2099
	61030	Soft Goods	Y	A		01-JUL-1992		31-DEC-2099
	61031	Confections	Y	A		01-JUL-1992		31-DEC-2099
	61032	Health & Personal Care Products	Y	A		01-JUL-1992		31-DEC-2099
	61033	Wearing Apparel	Y	A		01-JUL-1992		31-DEC-2099
	61034	Gifts & Novelties	Y	A		01-JUL-1992		31-DEC-2099
	61035	Tapes,CDs-Prerecorded	Y	A		01-JUL-1992		31-DEC-2099
	61036	Tobacco Products	Y	A		01-JUL-1995		31-DEC-2099
	61040	Videotape- Resale	Y	A		01-JUL-1992		31-DEC-2099
	61050	Computers Hardware	Y	A		01-JUL-1992		31-DEC-2099
	61051	Computer Software	Y	A		01-JUL-1992		31-DEC-2099
	61052	Computer Accessories	Y	A		01-JUL-1992		31-DEC-2099
	61053	Calculators	Y	A		01-JUL-1992		31-DEC-2099
	61054	Electronics	Y	A		01-JUL-1992		31-DEC-2099
	61055	Office Furniture & Equipment	Y	A		01-JUL-1992		31-DEC-2099
	61058	Photographic and Optical Goods	Y	A		01-JUL-1992		31-DEC-2099
	61059	Rental textbooks	Y	A		01-JUL-2010		31-DEC-2099
	61060	Rentals Merchandise	Y	A		01-JUL-1992		31-DEC-2099
	61070	Ceramics Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	61071	Jewelry Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	61072	Woodworking Goods/Supplies	Y	A		01-JUL-1995		31-DEC-2099
	61082	Postage for Resale	Y	A		01-JUL-1992		31-DEC-2099
	61085	Travel Tickets for Resale	Y	A		01-JUL-1995		31-DEC-2099
	61191	Purch Retn/Allow-New Textbooks	Y	A		01-JUL-1992		31-DEC-2099



TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	61192	Purch Retn/Allow-Used Textbooks	Y	A		01-JUL-1992		31-DEC-2099
	61193	Purch Retn/Allow-General Books	Y	A		01-JUL-1992		31-DEC-2099
	61194	Purch Retn/Allow-Tapes,CDs	Y	A		01-JUL-1992		31-DEC-2099
	61195	Purch Retn/Allow-Other Merchandise	Y	A		01-JUL-1992		31-DEC-2099
	62000	Food Stuffs - Resale	B	A		01-JUL-1992		31-DEC-2099
	62001	Produce	Y	A		01-JUL-1992		31-DEC-2099
	62002	Frozen Produce	Y	A		01-JUL-1992		31-DEC-2099
	62003	Meats	Y	A		01-JUL-1992		31-DEC-2099
	62004	Bakery Goods	Y	A		01-JUL-1992		31-DEC-2099
	62005	Cheese & Eggs	Y	A		01-JUL-1992		31-DEC-2099
	62006	Frozen Goods - Other	Y	A		01-JUL-1992		31-DEC-2099
	62007	Grocery	Y	A		01-JUL-1992		31-DEC-2099
	62008	Milk & Ice Cream	Y	A		01-JUL-1992		31-DEC-2099
	62009	Snack & Candy	Y	A		01-JUL-1992		31-DEC-2099
	62010	Beverage	Y	A		01-JUL-1992		31-DEC-2099
	62011	Alcoholic Beverage	Y	A		01-JUL-1992		31-DEC-2099
	62012	Fountain Drinks	Y	A		01-JUL-1995		31-DEC-2099
	63000	Agricultural Related - Resale	B	A		01-JUL-1992		31-DEC-2099
	63001	Veterinary Biologicals	Y	A		01-JUL-1992		31-DEC-2099
	63004	Animals	Y	A		01-JUL-1992		31-DEC-2099
	64000	General Services-Resale	B	A		01-JUL-2009		31-DEC-2099
	64002	Misc. Resale Services	Y	A		01-JUL-2009		31-DEC-2099
	65000	Other Resale Items	B	A		01-JUL-1992		31-DEC-2099
	65199	Miscellaneous Resale Items	Y	A		01-JUL-1992		31-DEC-2099
76		Indirect Costs				01-JUL-1992		31-DEC-2099
	70000	Indirect Charges	B	A		01-JUL-1992		31-DEC-2099
	70001	Financial Administrative Costs	Y	A		31-AUG-2007		31-DEC-2099
	70005	F & A Cost (formerly Indirect)	Y	A		28-SEP-1999		31-DEC-2099
77		Internal Sales Reimbursements				01-JUL-1992		31-DEC-2099
	79000	Internal Sales Reimbursement	B	A		01-JUL-1992		31-DEC-2099
	79100	Publictn/Graphics Internal Reimburs	B	A		01-JUL-1992		31-DEC-2099
	79103	Press Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79106	Photography & Artist Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79107	Duplicating & Copying Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79108	Printing & Publishing Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79110	Copy Service Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79111	Paper Sales Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79120	Mailing Services Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79121	Mailing Supplies Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79122	Advertising Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79200	Computer Svc Internal Reimbursement	B	A		01-JUL-1992		31-DEC-2099
	79201	Machine Processing Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79202	Disk & Tape Storage Reimbursement	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	79203	Programming Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79204	Data Entry Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79205	Computer Service Material/Supp Reim	Y	A		15-MAR-2004		31-DEC-2099
	79206	Computer Center Other Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79209	Comptr Ctr Services Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79300	General/Misc Internal Reimbursement	B	A		01-JUL-1992		31-DEC-2099
	79301	Instructional Sales Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79313	Rentals Reimbursement	Y	A		22-OCT-2003		31-DEC-2099
	79314	Physical Plant Sales Reimbursemnt	Y	A		01-JUL-1992		31-DEC-2099
	79316	Risk Mgmt Insurance Recover Reimb	Y	A		31-MAY-2013		31-DEC-2099
	79317	Recycling & Sustainability Reimb	Y	A		30-JUN-2014		31-DEC-2099
	79320	Telecomm Service Reimbursemnt	Y	A		01-JUL-1992		31-DEC-2099
	79325	Food Service/Catering Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79331	Animal Sales Reimbursemnt	Y	A		01-JUL-1992		31-DEC-2099
	79332	Animal Board Reimbursemnt	Y	A		01-JUL-1992		31-DEC-2099
	79333	Feed & Bedding Sales Reimbursemnt	Y	A		01-JUL-1992		31-DEC-2099
	79334	Vet Surgery & Surgical Equip Reimb	Y	A		01-JUL-1992		31-DEC-2099
	79341	Mechanical Parts & Suppl Reimb	Y	A		01-JUL-1992		31-DEC-2099
	79342	Special Material Sales Reimbursemnt	Y	A		01-JUL-1992		31-DEC-2099
	79343	Technical Services Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79350	Resale of Equipment Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79360	Health Care Services Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79361	Pharmacy Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79381	Conference Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79382	Trip and Tour Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79383	Transportation Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79384	Parking Permits Reimbursement	Y	A		01-JUL-2003		31-DEC-2099
	79385	Vehicle & Equip Use Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79387	Vehicle Servicing Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79388	Vehicle Fuel Sales Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79390	Admin Services Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79391	Miscellaneous Sales Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79392	Miscellaneous Service Reimbursement	Y	A		01-JUL-1992		31-DEC-2099
	79393	Specialized Svc Ctr- O & M Reimb	Y	A		01-JUL-1995		31-DEC-2099
	79394	Specialized Svc Ctr- G & A Reimb	Y	A		01-JUL-1995		31-DEC-2099
	79395	Specialized Svc Ctr- Bldg Use Reimb	Y	A		01-JUL-1995		31-DEC-2099
	79396	Interest on Internal SOU Loans	Y	A		11-APR-2017		31-DEC-2099
	79398	Departmental Allocatns to Svc Depts	Y	A		01-JUL-1992		31-DEC-2099
78		Depreciation/Amortization Expense				01-JUL-2009		31-DEC-2099
	80500	Depreciation Expense	B	A		18-JUN-2002		31-DEC-2099
	80501	Dep Exp-Personal Property	B	A		18-JUN-2002		31-DEC-2099
	80510	Dep Exp-Equipment	B	A		18-JUN-2002		31-DEC-2099
	80511	Dep Exp-Equipment	Y	A		01-JUL-2001		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	80512	Dep Exp-Vehicles	Y	A		01-JUL-2001		31-DEC-2099
	80515	Dep Exp-Vessels	Y	A		01-JUL-2001		31-DEC-2099
	80540	Dep Exp-Library	B	A		18-JUN-2002		31-DEC-2099
	80542	Dep Exp-Library Books (General)	Y	A		01-JUL-2001		31-DEC-2099
	80600	Dep Exp-Real Property	B	A		18-JUN-2002		31-DEC-2099
	80610	Dep Exp-Buildings	B	A		18-JUN-2002		31-DEC-2099
	80611	Dep Exp-Buildings	Y	A		01-JUL-2001		31-DEC-2099
	80620	Dep Exp-Land Improvements	B	A		18-JUN-2002		31-DEC-2099
	80624	Dep Exp-Land Improvements	Y	A		01-JUL-2001		31-DEC-2099
	80630	Dep Exp-IOTBs	B	A		18-JUN-2002		31-DEC-2099
	80631	Dep Exp-IOTBs	Y	A		01-JUL-2001		31-DEC-2099
	80640	Dep Exp-Infrastructure	B	A		18-JUN-2002		31-DEC-2099
	80641	Dep Exp-Infrastructure	Y	A		01-JUL-2001		31-DEC-2099
	80700	Amortization Expense	B	A		01-JUL-2009		31-DEC-2099
	80710	Amort Exp-Easements/Right of Ways	B	A		01-JUL-2009		31-DEC-2099
	80711	Amort Exp-Easements/Right of Ways	Y	A		01-JUL-2009		31-DEC-2099
	80720	Amort Exp-Computer Software	B	A		01-JUL-2009		31-DEC-2099
	80721	Amort Exp-Computer Software	Y	A		01-JUL-2009		31-DEC-2099
	80730	Amort Exp-Water Rights	B	A		01-JUL-2009		31-DEC-2099
	80731	Amort Exp-Water Rights	Y	A		01-JUL-2009		31-DEC-2099
	80740	Amort Exp-Timber Rights	B	A		01-JUL-2009		31-DEC-2099
	80741	Amort Exp-Timber Rights	Y	A		01-JUL-2009		31-DEC-2099
	80750	Amort Exp-Patents & Copyrights	B	A		01-JUL-2009		31-DEC-2099
	80751	Amort Exp-Patents & Copyrights	Y	A		01-JUL-2009		31-DEC-2099
	80760	Amort Exp-Trademarks	B	A		01-JUL-2009		31-DEC-2099
	80761	Amort Exp-Trademarks	Y	A		01-JUL-2009		31-DEC-2099
	80770	Amort Exp-Other Intangible Assets	B	A		01-JUL-2009		31-DEC-2099
	80771	Amort Exp-Other Intangible Assets	Y	A		01-JUL-2009		31-DEC-2099
79		Student Loan Related Expense				01-JUL-1992		31-DEC-2099
	88000	Student Loan Related Expense	B	A		01-JUL-1992		31-DEC-2099
	88001	Loan Payments to Students	Y	A		01-JUL-1992		31-DEC-2099
	88002	Bad Debt Write Off	Y	A		01-JUL-1992		31-DEC-2099
	88003	Late Charges	Y	A		01-JUL-1992		31-DEC-2099
	88004	Service Charge	Y	A		01-JUL-1992		31-DEC-2099
	88010	Litigation Expenses	Y	A		01-JUL-1992		31-DEC-2099
	88011	Administrative Expenses	Y	A		01-JUL-1992		31-DEC-2099
	88012	Other Collection Costs	Y	A		01-JUL-1992		31-DEC-2099
	88013	Collection Agency Costs	Y	A		01-JUL-1992		31-DEC-2099
	88014	Credit Bureau Fees	Y	A		01-JUL-1992		31-DEC-2099
	88015	Institution Collection Cost	Y	A		01-JUL-1992		31-DEC-2099
	88020	Default Principal Assigned Fed Govt	Y	A		01-JUL-1992		31-DEC-2099
	88021	Default Interest Assigned Fed Govt	Y	A		01-JUL-1992		31-DEC-2099
	88100	Prin Cancelled 15% Volunt Svc /72	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	88101	Princ Cancelled 20% Volunt Svc /72	Y	A		01-JUL-1992		31-DEC-2099
	88102	Princ Cancelled 20% Teachg Svc>7/72	Y	A		01-JUL-1992		31-DEC-2099
	88103	Princ Cancelled 30% Teachg Svc>7/72	Y	A		01-JUL-1992		31-DEC-2099
	88104	Princ Cancelled 15% Teachg Svc>7/72	Y	A		01-JUL-1992		31-DEC-2099
	88105	Prin Cancelled 10% Teachg Svc	Y	A		01-JUL-1992		31-DEC-2099
	88110	Prin Cancel 15% Law Enf/Corr	Y	A		01-JUL-1992		31-DEC-2099
	88111	Prin Cancel 20% Law Enf/Corr	Y	A		01-JUL-1992		31-DEC-2099
	88112	Prin Cancel 30% Law Enf/Corr	Y	A		01-JUL-1992		31-DEC-2099
	88115	Prin Cancel 15% High Rsk Cldrn Svc	Y	A		01-JUL-1992		31-DEC-2099
	88116	Prin Cancel 20% High Rsk Cldrn Svc	Y	A		01-JUL-1992		31-DEC-2099
	88117	Prin Cancel 30% High Rsk Cldrn Svc	Y	A		01-JUL-1992		31-DEC-2099
	88120	Prin Cancel - 15% teach Spec	Y	A		01-JUL-1992		31-DEC-2099
	88121	Prin Cancel - 20% Teach Spec Subj	Y	A		01-JUL-1992		31-DEC-2099
	88122	Prin Cancel - 30% Teach Spec Subj	Y	A		01-JUL-1992		31-DEC-2099
	88130	Loan Prin Cancelled Death	Y	A		01-JUL-1992		31-DEC-2099
	88131	Loan Prin Cancelled Disability	Y	A		01-JUL-1992		31-DEC-2099
	88132	Loan Prin Cancelled Bankruptcy	Y	A		01-JUL-1992		31-DEC-2099
	88133	Loan Prin Cancel-Military <@6/30/72	Y	A		01-JUL-1992		31-DEC-2099
	88134	Loan Prin Cancelled Other	Y	A		01-JUL-1992		31-DEC-2099
	88135	Loan Prin Cancel-Military >7/1/72	Y	A		01-JUL-1992		31-DEC-2099
	88140	Prin Cancel - 15% Nurse/Med Tec	Y	A		01-JUL-1992		31-DEC-2099
	88141	Prin Cancel - 20% Nurse/Med Tec	Y	A		01-JUL-1992		31-DEC-2099
	88142	Prin Cancel - 30% Nurse/Med Tec	Y	A		01-JUL-1992		31-DEC-2099
	88200	Interest Cancelled 15% Volun Svc/72	Y	A		01-JUL-1992		31-DEC-2099
	88201	Interest Cancelled 20% Volun Svc/72	Y	A		01-JUL-1992		31-DEC-2099
	88202	Inter Cancelled 20% Teach Svc >/72	Y	A		01-JUL-1992		31-DEC-2099
	88203	Inter Cancelled 30% Teach Svc >/72	Y	A		01-JUL-1992		31-DEC-2099
	88204	Inter Cancelled 15% Teach Svc >/72	Y	A		01-JUL-1992		31-DEC-2099
	88205	Interest Cancelled 10% Teachg Svc	Y	A		01-JUL-1992		31-DEC-2099
	88210	Inter Cancel 15% Law Enf/Corr	Y	A		01-JUL-1992		31-DEC-2099
	88211	Inter Cancel 20% Law Enf/Corr	Y	A		01-JUL-1992		31-DEC-2099
	88212	Inter Cancel 30% Law Enf/Corr	Y	A		01-JUL-1992		31-DEC-2099
	88215	Inter Cancel 15% High Rsk Cldrn Svc	Y	A		01-JUL-1992		31-DEC-2099
	88216	Inter Cancel 20% High Rsk Cldrn Svc	Y	A		01-JUL-1992		31-DEC-2099
	88217	Inter Cancel 30% High Rsk Cldrn Svc	Y	A		01-JUL-1992		31-DEC-2099
	88220	Inter Cancel - 15% Teach Spec Subj	Y	A		01-JUL-1992		31-DEC-2099
	88221	Inter Cancel - 20% Teach Spec Subj	Y	A		01-JUL-1992		31-DEC-2099
	88222	Inter Cancel - 30% Teach Spec Subj	Y	A		01-JUL-1992		31-DEC-2099
	88230	Interest Cancelled Death	Y	A		01-JUL-1992		31-DEC-2099
	88231	Interest Cancelled Disability	Y	A		01-JUL-1992		31-DEC-2099
	88232	Interest Cancelled Bankruptcy	Y	A		01-JUL-1992		31-DEC-2099
	88233	Interest Cancel Military @6/30/72	Y	A		01-JUL-1992		31-DEC-2099
	88234	Interest Cancelled Other	Y	A		01-JUL-1992		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	88235	Interest Cancelled Military >7/1/72	Y	A		01-JUL-1992		31-DEC-2099
	88240	Inter Cancel - 15% Nurse/MedTec	Y	A		26-JUN-1995		31-DEC-2099
	88241	Inter Cancel - 20% Nurse/Med Tec	Y	A		01-JUL-1992		31-DEC-2099
	88242	Inter Cancel - 30% Nurse/Med Tec	Y	A		01-JUL-1992		31-DEC-2099
80		Transfer				01-JUL-1992		31-DEC-2099
81		Interfund Transfers In				01-JUL-1992		31-DEC-2099
	91000	Transfers In	B	A		03-JUN-2009		31-DEC-2099
	91001	Tfr In- w/in FTYP Lvl 2 (not FT11)	Y	A		01-JUL-2009		31-DEC-2099
	91005	Tfr In- between FTYP Lvl 2	Y	A		01-JUL-2009		31-DEC-2099
	91105	Tfr In- Incidental Fee Resources	Y	A		01-JUL-2009		31-DEC-2099
	91250	Tfr In- w/in FT11 Budgeted Ops	Y	A		01-JUL-2009		31-DEC-2099
	91255	Tfr In- from FT11 Budgeted Ops	Y	A		01-JUL-2011		31-DEC-2099
	91501	Tfr In- for Cost Sharing	Y	A		01-JUL-2009		31-DEC-2099
82		Interfund Transfers Out				01-JUL-1992		31-DEC-2099
	92000	Transfers Out	B	A		01-JUL-1992		31-DEC-2099
	92001	Tfr Out- w/in FTYP Lvl 2 (not FT11)	Y	A		01-JUL-2009		31-DEC-2099
	92005	Tfr Out- between FTYP Lvl 2	Y	A		01-JUL-2009		31-DEC-2099
	92105	Tfr Out- Incidental Fee Resources	Y	A		01-JUL-2009		31-DEC-2099
	92250	Tfr Out- w/in FT11 Budgeted Ops	Y	A		01-JUL-2009		31-DEC-2099
	92255	Tfr Out- from FT11 Budgeted Ops	Y	A		01-JUL-2011		31-DEC-2099
	92501	Tfr Out- to Cost Sharing Funds	Y	A		01-JUL-2009		31-DEC-2099
88		Budget Reserves for Future FYs				01-JUL-2009		31-DEC-2099
89		Budget Reserves for Future FYs				12-OCT-2016	12-OCT-2016	31-DEC-2099
90		Fund Additions				01-JUL-1992		31-DEC-2099
91		Fund Additions				01-JUL-1992		31-DEC-2099
	E0000	Fund Additions	N	A		01-JUL-1992		31-DEC-2099
	E0001	Fund Additions From Other Funds	Y	A		01-JUL-1992		31-DEC-2099
	E0002	Fund Addtns From Proprietary Funds	Y	A		01-JUL-1992		31-DEC-2099
	E1000	Net Investment in Plant	N	A		01-JUL-1992		31-DEC-2099
	E1001	NIP Change in Fixed Assets	Y	A		01-JUL-1992		31-DEC-2099
	E2000	Fund Additions for Bonded Debt	Y	A		01-MAR-2005		31-DEC-2099
	E2500	Fund Additions for Internal Loans	Y	A		01-JUL-2009		31-DEC-2099
	E3000	Fund Additions for SELP Loans	Y	A		01-JUL-2009		31-DEC-2099
	E4000	Fund Addtns:Acctg Principle Change	Y	A		01-JUN-2018		31-DEC-2099
95		Fund Deductions				01-JUL-1992		31-DEC-2099
96		Fund Deductions				01-JUL-1992		31-DEC-2099
	F0000	Fund Deductions	N	A		01-JUL-1992		31-DEC-2099
	F0001	Fund Deductions To Other Funds	Y	A		01-JUL-1992		31-DEC-2099
	F0002	Fund Deductions To Reserves	Y	A		01-JUL-1992		31-DEC-2099

REPORT FGRACTH  
CHART: F

SOUTHERN OREGON UNIVERSITY  
Account Hierarchy Report  
AS OF 28-NOV-2018

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TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	F2000	Fund Deductions for Bonded Debt	Y	A		01-MAR-2005		31-DEC-2099
	F2500	Fund Deductions for Internal Loans	Y	A		01-JUL-2009		31-DEC-2099
	F3000	Fund Deductions for SELP Loans	Y	A		01-JUL-2009		31-DEC-2099
	F4000	Fund Dedctns:Acctg Principle Change	Y	A		01-JUN-2018		31-DEC-2099

REPORT FGRACTH  
CHART: F

SOUTHERN OREGON UNIVERSITY  
Account Hierarchy Report  
AS OF 28-NOV-2018

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PAGE: 47

\* \* \* REPORT CONTROL INFORMATION \* \* \*

PARAMETER SEQUENCE NUMBER: 117003  
CHART OF ACCOUNTS: F  
AS OF DATE: 28-NOV-2018  
ACCOUNT TYPE CODE:  
LOCATIONS INCLUDED: (Active,Inactive,Both) A  
NUMBER OF PRINTED LINES PER PAGE: 50

RECORD COUNT: 1929