

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
10		Current Unrestricted Funds					01-JUL-1950		31-DEC-2099
11		Current Unrestricted Funds - MU					01-JUL-2002		31-DEC-2099
	112500	Federal Grants Unrestricted-MU	Y	A			14-MAY-2004		31-DEC-2099
	1125SF	Strategic Prioritites Fund - Fed	Y	A			01-JUL-2010		31-DEC-2099
	119001	Core E&G - Academic Affairs	Y	A			01-JUL-2015		31-DEC-2099
	119002	Core E&G - Administration	Y	A			01-JUL-2015		31-DEC-2099
	119003	E Courses	Y	A			14-MAY-2004		31-DEC-2099
	119004	E&G Personal Services - MU	Y	A			14-MAY-2004		31-DEC-2099
	119005	Non-core E&G	Y	A			01-JUL-2015		31-DEC-2099
	119006	Logo Royalties	Y	A			14-MAY-2004		31-DEC-2099
	119007	E&G - Institutional - MU	Y	A			01-MAY-2011		31-DEC-2099
	119008	Core E&G - Institutional	Y	A			01-JUL-2015		31-DEC-2099
	119009	Invest - MU Tuition/ E&G Fees	Y	A			01-JAN-2006		31-DEC-2099
	119010	E&G - Summer - MU	Y	A			01-JUL-2011		31-DEC-2099
	119011	Continuing Education	Y	A			07-JUL-2015		31-DEC-2099
	119012	Marshall INTO	Y	A			01-OCT-2012		31-DEC-2099
	119013	Other Noncore Programs	Y	A			11-MAR-2020		31-DEC-2099
	119014	E&G Institutional Personal Services	Y	A			20-FEB-2012		31-DEC-2099
	119015	Non-recurring Activity Fund - E&G	Y	A			01-JUL-2013		31-DEC-2099
	119016	Non-core Personal Services	Y	A			01-MAY-2015		31-DEC-2099
	119017	Other Noncore Personal Services	Y	A			22-JAN-2021		31-DEC-2099
	119038	TouchNet Revenue Clearing	Y	A			01-JUL-2022		31-DEC-2099
	119039	ARI-Contract Clearing Fund	Y	A			26-FEB-2016		31-DEC-2099
	119040	ARI Clearing for CARES SIP Grant	Y	A			04-JUN-2020		31-DEC-2099
	119041	ARI Clearing CRRSAA/HEERF II Grant	Y	A			01-FEB-2021		31-DEC-2099
	119042	State Transfer Revenue Clearing	Y	A			14-MAY-2004		31-DEC-2099
	119043	3rd Party Remission Clearing	Y	A			01-AUG-2005		31-DEC-2099
	119044	Unclaimed Refunds Clearing	Y	A			01-MAY-2007		31-DEC-2099
	119047	Non State Revenue Clearing	Y	A			14-MAY-2004		31-DEC-2099
	119048	Enrollment Deposit Clearing	Y	A			01-SEP-2010		31-DEC-2099
	119049	Sales Tax Clearing	Y	A			01-APR-2013		31-DEC-2099
	119050	Fringe Chargeback Clearing	Y	A			01-MAY-2014		31-DEC-2099
	119051	Employee Payroll Liabilities	Y	A			01-SEP-2015		31-DEC-2099
	119052	Employer Payroll Liabilities	Y	A			01-SEP-2015		31-DEC-2099
	119060	ARI Clearing ARPA/HEERF III Grant	Y	A			01-JUL-2021		31-DEC-2099
	1190DR	Department Reserves 4890	Y	A			01-OCT-2020		31-DEC-2099
	1190PF	New Program Fund	Y	A			01-JUL-2010		31-DEC-2099
	1190PL	Internal Loans - New Programs	Y	A			01-JUL-2010		31-DEC-2099
	1190RF	Renewal & Replacement Fund	Y	A			01-JUL-2010		31-DEC-2099
	1190SC	State Awarded CARES Funds	Y	A			01-OCT-2020		31-DEC-2099
	1190SF	Strategic Priorities Fund - E&G	Y	A			01-JUL-2010		31-DEC-2099
	1190SL	Internal Loans-Strategic Priorities	Y	A			01-JUL-2010		31-DEC-2099
	119101	Auxiliary Unrestricted - MU	Y	A			14-MAY-2004		31-DEC-2099
	119109	Invest - MU Aux/Aux Cap Fees	Y	A			01-JAN-2006		31-DEC-2099
	1191SF	Strategic Priorities Fund - Aux	Y	A			01-JUL-2010		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	1191SL	Internal Loans-Strategic Priorities	Y	A			29-JUN-2011		31-DEC-2099
	119201	Capital Fee - MU	Y	A			14-MAY-2004		31-DEC-2099
	1192RF	Renewal & Replacement - Capital Fee	Y	A			01-JUL-2010		31-DEC-2099
	119301	Non Fed-Grant/Gft/Contrct Unrest-MU	Y	A			14-MAY-2004		31-DEC-2099
	119304	MURC Payroll Reimbursement	Y	A			01-JUL-2011		31-DEC-2099
	119315	Non-recurring ActivityFund-Gr/Ct/Gf	Y	A			01-JUL-2013		31-DEC-2099
	1193DR	Departmental Reserves 4893	Y	A			01-OCT-2020		31-DEC-2099
	1193RF	Renewal & Replacement Fund - CT/GR	Y	A			01-JUL-2010		31-DEC-2099
	1193SF	Strategic Priorities Fund - CT/GR	Y	A			01-JUL-2010		31-DEC-2099
	119901	Unrestricted Accrual Fund - Hgtn.	Y	A			01-JUL-2000		31-DEC-2099
	119903	Financial Aid Clearing Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119904	Refund Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119905	EFT Refund Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	119906	Cash On Hand	Y	A			01-JUL-2000		31-DEC-2099
	119921	Unrest Capital Fee Accrual Fund-MU	Y	A			29-JUN-2004		31-DEC-2099
	119939	MU Investment through MU Foundation	Y	A			01-MAY-2016		31-DEC-2099
	1199ER	Payroll Benefit/Deduction Errors	Y	A			01-SEP-2015		31-DEC-2099
	A14482	FY22 Unclassified - MU	Y	A			08-JUN-2021		31-DEC-2099
	A14483	FY23 Unclassified - MU	Y	A			01-MAY-2022		31-DEC-2099
	A14484	FY24 Unclassified - MU	Y	A			15-JUN-2023		31-DEC-2099
	A14485	FY25 Unclassified - MU	Y	A			07-JUN-2024		31-DEC-2099
	A15192	Vista E-Learning (FY2022)	Y	A			24-MAY-2021		31-DEC-2099
	A15193	Vista E-Learning (FY2023)	Y	A			27-JUN-2022		31-DEC-2099
	A15194	Vista E-Learning (FY2024)	Y	A			22-JUN-2023		31-DEC-2099
	A15195	Vista E-Learning (FY2025)	Y	A			07-JUN-2024		31-DEC-2099
	A15310	State Priorities-Prof Dev (FY2020)	Y	A			14-MAY-2019		31-DEC-2099
	A15311	State Priorities-Prof Dev (FY2021)	Y	A			08-JUN-2020		31-DEC-2099
	A15312	State Priorities-Prof Dev (FY2022)	Y	A			24-MAY-2021		31-DEC-2099
	A15313	State Priorities-Prof Dev (FY2023)	Y	A			27-JUN-2022		31-DEC-2099
	A15314	State Priorities-Prof Dev (FY2024)	Y	A			22-JUN-2023		31-DEC-2099
	A15315	State Priorities-Prof Dev (FY2025)	Y	A			07-JUN-2024		31-DEC-2099
	A18071	MUGC Writing Project - FY21	Y	A			14-MAY-2020		31-DEC-2099
	A18072	MUGC Writing Project - FY22	Y	A			24-MAY-2021		31-DEC-2099
	A18073	MUGC Writing Project - FY23	Y	A			01-MAY-2022		31-DEC-2099
	A18074	MUGC Writing Project - FY24	Y	A			01-MAY-2023		31-DEC-2099
	A18075	MUGC Writing Project - FY25	Y	A			07-JUN-2024		31-DEC-2099
	A19320	WV Autism Training Center (FY2020)	Y	A			14-MAY-2019		31-DEC-2099
	A19321	WV Autism Training Center (FY2021)	Y	A			14-MAY-2020		31-DEC-2099
	A19322	WV Autism Training Center (FY2022)	Y	A			24-MAY-2021		31-DEC-2099
	A19323	WV Autism Training Center (FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	A19324	WV Autism Training Center (FY2024)	Y	A			22-JUN-2023		31-DEC-2099
	A19325	WV Autism Training Center (FY2025)	Y	A			07-JUN-2024		31-DEC-2099
	A37711	Forensic Lab (FY2021)	Y	A			14-MAY-2020		31-DEC-2099

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	A37712	Forensic Lab (FY2022)	Y	A			14-MAY-2021		31-DEC-2099
	A37713	Forensic Lab (FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	A37714	Forensic Lab (FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	A37715	Forensic Lab (FY2025)	Y	A			07-JUN-2024		31-DEC-2099
	A42314	FY24 Minority Health Institute	Y	A			01-MAY-2023		31-DEC-2099
	A42315	FY25 Minority Health Institute	Y	A			07-JUN-2024		31-DEC-2099
	A42324	Cyber Security Program FY24	Y	A			01-JUL-2023		31-DEC-2099
	A44811	Luke Lee Learning Lab (FY2021)	Y	A			14-MAY-2020		31-DEC-2099
	A44812	Luke Lee Learning Lab (FY2022)	Y	A			31-MAY-2021		31-DEC-2099
	A44813	Luke Lee Learning Lab (FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	A44814	Luke Lee Learning Lab (FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	A44815	Luke Lee Learning Lab (FY2025)	Y	A			07-JUN-2024		31-DEC-2099
15		Current Unrestricted Funds Hlth Sci					01-JUL-1950		31-DEC-2099
	159201	Capital Fee - SOM	Y	A			01-JUL-2006		31-DEC-2099
	1592RF	SOM-Renewal & Replacement Fund	Y	A			01-JUL-2011		31-DEC-2099
	159401	E&G Fee Allocated - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159405	Other E&G Revenue - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159409	Invest - MUSOM Tuition/E&G Fees	Y	A			01-JUL-2006		31-DEC-2099
	159414	E&G Personal Services - SOM	Y	A			01-JUL-2015		31-DEC-2099
	159447	SOM Clearing	Y	A			01-JUL-2006		31-DEC-2099
	159501	Non-Federal Unrestricted - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159502	Clinical Services - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159503	SOM-Hospital Educational SupportCHH	Y	A			01-JUL-2006		31-DEC-2099
	159504	SOM-MURC Payroll Reimbursement Clr	Y	A			01-JUL-2007		31-DEC-2099
	159505	SOM-Clinical Serv - Family Medicine	Y	A			01-APR-2012		31-DEC-2099
	159901	Unrestricted Accrual Fund - SOM	Y	A			01-JUL-2006		31-DEC-2099
	159921	Unrest Capital Fee Accrual Fund-SOM	Y	A			01-JUL-2006		31-DEC-2099
	159939	SOM Investment through MUFoundation	Y	A			01-MAY-2016		31-DEC-2099
	A37722	SOM-Center for Rural Health(FY2022)	Y	A			14-MAY-2021		31-DEC-2099
	A37723	SOM-Center for Rural Health(FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	A37724	SOM-Center for Rural Health(FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	A37725	SOM-Center for Rural Health(FY2025)	Y	A			07-JUN-2024		31-DEC-2099
	A41733	FY23 Other Appropriations 4271- SOM	Y	A			01-MAY-2022		31-DEC-2099
	A41734	FY24 Other Appropriations 4271- SOM	Y	A			01-MAY-2023		31-DEC-2099
	A41735	FY25 Other Appropriations 4271- SOM	Y	A			07-JUN-2024		31-DEC-2099
	A51732	FY22 Unclassified - SOM	Y	A			08-JUN-2021		31-DEC-2099
	A51733	FY23 Unclassified - SOM	Y	A			01-MAY-2022		31-DEC-2099
	A51734	FY24 Unclassified - SOM	Y	A			22-JUN-2023		31-DEC-2099
	A51735	FY25 Unclassified - SOM	Y	A			07-JUN-2024		31-DEC-2099
	A53770	Rural Health Outreach (FY 2020)-SOM	Y	A			14-MAY-2019		31-DEC-2099
	A53771	Rural Health Outreach (FY 2021)-SOM	Y	A			08-JUN-2020		31-DEC-2099
	A53772	Rural Health Outreach (FY 2022)-SOM	Y	A			24-MAY-2021		31-DEC-2099
	A53773	Rural Health Outreach (FY 2023)-SOM	Y	A			27-JUN-2022		31-DEC-2099
	A53774	Rural Health Outreach (FY 2024)-SOM	Y	A			22-JUN-2023		31-DEC-2099
	A53775	Rural Health Outreach (FY 2025)-SOM	Y	A			07-JUN-2024		31-DEC-2099

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	A53777	Rural Health Outreach (FY 2017)-SOM	Y	A			01-MAY-2016		31-DEC-2099
	A53778	Rural Health Outreach (FY 2018)-SOM	Y	A			01-MAY-2017		31-DEC-2099
	A53779	Rural Health Outreach (FY 2019)-SOM	Y	A			14-MAY-2018		31-DEC-2099
	A54492	BRIM Subsidy - SOM	Y	A			01-MAY-2008		31-DEC-2099
	L50332	Rural Health Init/Site (FY2022)-SOM	Y	A			24-MAY-2021		31-DEC-2099
	L50333	Rural Health Init/Site (FY2023)-SOM	Y	A			27-JUN-2022		31-DEC-2099
	L50334	Rural Health Init/Site (FY2024)-SOM	Y	A			22-JUN-2023		31-DEC-2099
	L50335	Rural Health Init/Site (FY2025)-SOM	Y	A			07-JUN-2024		31-DEC-2099
	L56011	Rural Health Residency (FY2021)-SOM	Y	A			08-JUN-2020		31-DEC-2099
	L56012	Rural Health Residency (FY2022)-SOM	Y	A			24-MAY-2021		31-DEC-2099
	L56013	Rural Health Residency (FY2023)-SOM	Y	A			27-JUN-2022		31-DEC-2099
	L56014	Rural Health Residency (FY2024)-SOM	Y	A			22-JUN-2023		31-DEC-2099
	L56015	Rural Health Residency (FY2025)-SOM	Y	A			07-JUN-2024		31-DEC-2099
16		Current Unrestricted Funds Pharmacy					01-JUL-2010		31-DEC-2099
	169001	E&G Fee Allocated - Pharmacy	Y	A			29-JUN-2011		31-DEC-2099
	169004	E&G Personal Services - Pharmacy	Y	A			29-JUN-2011		31-DEC-2099
	169005	Other E&G Revenue - Pharmacy	Y	A			29-JUN-2011		31-DEC-2099
	169010	E&G Fee - Summer - Pharmacy	Y	A			29-JUN-2011		31-DEC-2099
	169011	Conferences/Workshops-Pharmacy	Y	A			01-JUN-2012		31-DEC-2099
	1690PL	New Program Loan - Pharmacy	Y	A			29-JUN-2011		31-DEC-2099
	169201	Capital Fee - Pharmacy	Y	A			29-JUN-2011		31-DEC-2099
	169301	Contracts & Gifts - Pharmacy	Y	A			01-JUN-2012		31-DEC-2099
	169901	Unrestricted Accrual Fund-Pharmacy	Y	A			01-NOV-2010		31-DEC-2099
18		Unrestricted Funds-Physical Therapy					27-SEP-2019		31-DEC-2099
	189021	E&G Fee Allocated-Physical Therapy	Y	A			01-MAR-2011		31-DEC-2099
	189024	E&G Personal Services-Phy Therapy	Y	A			01-MAR-2011		31-DEC-2099
	189221	Capital Fee - Physical Therapy	Y	A			01-MAR-2011		31-DEC-2099
	189321	NonFed-Grnt/Gft/Cntrct-Phy Therapy	Y	A			22-MAR-2011		31-DEC-2099
	189902	Unrestricted Accrual Fd-Phy Therapy	Y	A			01-MAR-2011		31-DEC-2099
20		Current Restricted Funds					01-JUL-1950		31-DEC-2099
21		Current Restricted Funds - MU					01-JUL-2002		31-DEC-2099
	2125FI	Federal Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	212501	College Work Study Federal	Y	A			09-JAN-2007		31-DEC-2099
	212504	Veterans Certification - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212536	CARES Act Funding (Univ %)	Y	A			01-JAN-2020		31-DEC-2099
	212537	CARES Strengthening Inst Prog (SIP)	Y	A			01-JAN-2020		31-DEC-2099
	212538	CRRSAA/HEERF II Institutional Grant	Y	A			01-JAN-2021		31-DEC-2099
	212539	CRRSAA/HEERF II SIP	Y	A			01-JAN-2021		31-DEC-2099
	212540	ARPA/HEERF III Institutional Grant	Y	A			01-JUL-2021		31-DEC-2099
	212541	ARPA/HEERF III SIP	Y	A			01-JUL-2021		31-DEC-2099
	212545	USMS Equitable Sharing Program	Y	A			01-JUL-2022		31-DEC-2099
	2193PI	Private Institutional - MU	N	A			14-MAY-2004		31-DEC-2099

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	212808	Children of the Deceased - Hgtn	Y	A			01-JUL-2004		31-DEC-2099
	229335	Sustainability Private Grant	Y	A			01-JAN-2015		31-DEC-2099
	2193SI	State Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	212609	Social Justice Programs - Hgtn.	Y	A			01-JUL-2004		31-DEC-2099
	212667	Eminent Scholars Chair - Kaiser	Y	A			01-JUL-2004		31-DEC-2099
	212668	Eminent Scholars Chair - Lewis	Y	A			01-JUL-2004		31-DEC-2099
	217201	Governing in 21st Century-Gov Cont	Y	A			01-JAN-2005		31-DEC-2099
	219314	Miscellaneous Projects-Restricted	Y	A			27-OCT-2004		31-DEC-2099
	219340	HEAPS Grant/Scholarships - MU	Y	A			01-JUL-2005		31-DEC-2099
	219341	WV Higher Education Grants - MU	Y	A			01-JUL-2005		31-DEC-2099
	219342	Promise Grant/Scholarships - MU	Y	A			01-JUL-2005		31-DEC-2099
	219343	College Access Grant	Y	A			10-JUN-2024		31-DEC-2099
	219372	GEAR UP Program - MU	Y	A			01-JUL-2006		31-DEC-2099
	229326	Summer Food Service Program	Y	A			01-JUL-2010		31-DEC-2099
	229328	WV Gear Incentive Grant	Y	A			01-JUL-2009		31-DEC-2099
	229329	Child Development Scholarship	Y	A			01-JUL-2009		31-DEC-2099
	229330	Grants to MURC Clearing	Y	A			01-JUL-2009		31-DEC-2099
	229332	Recycling Grants	Y	A			20-JAN-2016		31-DEC-2099
	229333	General Education Assessment Grant	Y	A			01-DEC-2013		31-DEC-2099
	229336	HEPC Center for Nursing Scholarship	Y	A			01-JUN-2016		31-DEC-2099
	229337	WV Engineering Science and Tech Sch	Y	A			01-JUL-2016		31-DEC-2099
	229338	Underwood-Smith Teachers Scholarshp	Y	A			22-OCT-2018		31-DEC-2099
	229341	MU Skill Exchange Clearing to MURC	Y	A			01-MAY-2023		31-DEC-2099
	219901	Restricted Accrual Fund - Hgtn.	Y	A			01-JUL-2000		31-DEC-2099
	219902	Account of DHEW (Bank Account)	Y	A			01-JUL-2000		31-DEC-2099
	219903	FAAC Scholarships	Y	A			08-MAR-2016		31-DEC-2099
	219904	Admin/Operations Bank Account	Y	A			01-JUL-2000		31-DEC-2099
	219905	SEOG Fund(Supplemental Ed Op Grant)	Y	A			01-JUL-2000		31-DEC-2099
	219906	Federal PELL Fund	Y	A			01-JUL-2000		31-DEC-2099
	219908	Disadvantaged Program	Y	A			01-JUL-1950		31-DEC-2099
	219909	Exceptional Need Program	Y	A			01-JUL-1950		31-DEC-2099
	219912	TEACH Grant - MU	Y	A			01-JUN-2009		31-DEC-2099
	219914	CARES Act Emergency Financial Grant	Y	A			01-JAN-2020		31-DEC-2099
	219915	CRSAA/HEERF II Student Grants	Y	A			01-JAN-2021		31-DEC-2099
	219916	ARPA/HEERF III Student Grants	Y	A			01-JUL-2021		31-DEC-2099
	219921	Restricted Scholarship Accrual-Hgtn	Y	A			01-JUL-2007		31-DEC-2099
25		Current Restricted Funds Hlth Sci					01-JUL-1950		31-DEC-2099
	2571FI	Federal Institutional - SOM	N	A			14-MAY-2004		31-DEC-2099
	2593SI	State Institutional - MU	N	A			14-MAY-2004		31-DEC-2099
	252601	Research Chal-Translational Cancer	Y	A			01-JUL-2006		31-DEC-2099
	2595PI	Private Institutional - SOM	N	A			14-MAY-2004		31-DEC-2099
	259502	Stump Property Gift - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259511	SOM Hospital Support - OB/GYN	Y	A			01-JUL-2006		31-DEC-2099
	259513	SOM Residency Program Support (SMH)	Y	A			01-JUL-2006		31-DEC-2099
	259516	SOM-Int. Med. Alzheimers Outreach	Y	A			01-SEP-2009		31-DEC-2099

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	2595SI	State Institutional - SOM	N	A			14-MAY-2004		31-DEC-2099
	255111	RHEP IT Support - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259506	Choose WV Practice Program	Y	A			01-DEC-2019		31-DEC-2099
	259514	SOM - Bateman State Hospital Grant	Y	A			01-JUL-2006		31-DEC-2099
	259517	SOM-Rural Health Initiative	Y	A			19-MAY-2016		31-DEC-2099
	259901	Restricted Accrual Fund - SOM	Y	A			01-JUL-2006		31-DEC-2099
	259902	BRIM Escrow with State Treasurer	Y	A			01-JUN-2006		31-DEC-2099
	259921	Restricted Scholarship Accrual-SOM	Y	A			01-JUL-2007		31-DEC-2099
30		Auxiliary Enterprise Funds					01-JUL-1950		31-DEC-2099
3A		Auxiliary-Intercollegiate Athletics					01-JUL-1950		31-DEC-2099
	1A9901	Unrestricted Accrual Fund -Athletics	Y	A			01-JUL-2006		31-DEC-2099
	319904	Athletics Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	319906	Athletic Game Expense Bank Account	Y	A			01-JUL-2006		31-DEC-2099
	319907	Athletic Clearing Bank Account	Y	A			01-JUL-2006		31-DEC-2099
	319908	Athletic Town Account	Y	A			01-JUL-2006		31-DEC-2099
	349001	E&G Allocation - Athletics	Y	A			01-MAY-2011		31-DEC-2099
	349002	E&G Alloc-Athletics Non Scholarship	Y	A			13-OCT-2021		31-DEC-2099
	349004	E&G Personal Services - Athletics	Y	A			01-MAY-2011		31-DEC-2099
	349015	Non-Recurring Athletic Expense-E&G	Y	A			01-MAR-2019		31-DEC-2099
	349101	Athletic Administration	Y	A			01-JUL-2006		31-DEC-2099
	349102	Women's Sports	Y	A			01-JUL-2011		31-DEC-2099
	349103	Men's Sports	Y	A			01-MAY-2011		31-DEC-2099
	349104	Private Gifts - Athletics	Y	A			27-SEP-2007		31-DEC-2099
	349105	Football Camp	Y	A			01-JUL-2006		31-DEC-2099
	349106	Men's Basketball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349107	Women's Basketball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349108	Volleyball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349109	Soccer Camp	Y	A			01-JUL-2006		31-DEC-2099
	34910F	Facility Enhancements	Y	A			01-MAY-2011		31-DEC-2099
	349110	Baseball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349111	Track Camp	Y	A			01-JUL-2006		31-DEC-2099
	349112	Tennis Camp	Y	A			01-JUL-2006		31-DEC-2099
	349113	Golf Camp	Y	A			01-JUL-2006		31-DEC-2099
	349114	Softball Camp	Y	A			01-JUL-2006		31-DEC-2099
	349115	Women's Soccer Camp	Y	A			01-JUL-2006		31-DEC-2099
	349116	Cheer Camp	Y	A			10-NOV-2023		31-DEC-2099
	349117	Track Speed Camp	Y	A			01-JUL-2006		31-DEC-2099
	349118	Women's Swimming Camp	Y	A			01-JUL-2006		31-DEC-2099
	349119	Combined Soccer Day Camp	Y	A			28-APR-2022		31-DEC-2099
	349120	Sports Medicine	Y	A			01-MAR-2018		31-DEC-2099
	349124	Personal Services - Athletics	Y	A			01-MAY-2023		31-DEC-2099
	349125	Non-Recurring Athletic Expense-Aux	Y	A			01-MAR-2019		31-DEC-2099
	349130	Athletic Group Sales Clearing	Y	A			01-JUL-2022		31-DEC-2099
	349301	Athletics Gifts/Contracts	Y	A			01-JUL-2011		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
3B		Auxiliary-Bookstore Funds					01-JUL-1950		31-DEC-2099
	319903	Bookstore Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	329101	Bookstore Operations	Y	A			01-JUL-2006		31-DEC-2099
3H		Auxiliary-Housing & Dining Funds					01-JUL-1950		31-DEC-2099
	309101	Housing & Dining Operations	Y	A			01-JUL-2006		31-DEC-2099
	309103	Professional Student Housing	Y	A			01-OCT-2018		31-DEC-2099
	309115	Non-recurring Housing & Dining	Y	A			01-MAY-2015		31-DEC-2099
	319901	Housing Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	319910	Professional Housing Accrual Fund	Y	A			01-JUN-2020		31-DEC-2099
3P		Auxiliary-Parking Funds					01-JUL-1950		31-DEC-2099
	319905	Parking Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	379101	Parking - Operations	Y	A			01-JUL-2006		31-DEC-2099
	379102	Parking Facility 6th Avenue	Y	A			01-AUG-2012		31-DEC-2099
3S		Auxiliary-Student Center Funds					01-JUL-1950		31-DEC-2099
	319101	Student Center - Operations	Y	A			01-JUL-2006		31-DEC-2099
	319102	Student Ctr Vending-FS Commissions	Y	A			01-JUL-2010		31-DEC-2099
	319902	Student Center Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
40		Loan Funds					01-JUL-1950		31-DEC-2099
41		Loan Funds - Huntington					01-JUL-1950		31-DEC-2099
	419001	MU Student Loan Fund MP1	Y	A			01-JUN-2012		31-DEC-2099
	419002	MU Student Loan Fund MH1	Y	A			01-JUN-2012		31-DEC-2099
	419003	MU Student Loan Fund MN1	Y	A			01-JUN-2021		31-DEC-2099
	419901	Campus Based St Loan Prog Clearing	Y	A			01-JUL-2000		31-DEC-2099
	419902	Emergency Loan Fund	Y	A			01-JUL-2000		31-DEC-2099
	419903	MU Loan Clearing MH1-MP1-BOT	Y	A			01-JUL-2013		31-DEC-2099
	419905	Federal Perkins Loan Fund	Y	A			01-JUL-2000		31-DEC-2099
45		Loan Funds - Hlth Sci					01-JUL-1950		31-DEC-2099
	459401	Medical Student Loan Fund	Y	A			01-JUL-2006		31-DEC-2099
	459502	Rural Health Service Loan Program	Y	A			01-DEC-2017		31-DEC-2099
	459905	Restricted-Loans Accrual Fund-SOM	Y	A			01-JUL-2006		31-DEC-2099
48		Loan Funds - COHP					01-JUL-1950		31-DEC-2099
	489904	BSN Nursing Loan Fund - COHP	Y	A			01-JUL-2012		31-DEC-2099
	489907	NFL - Nursing Loan Fund - COHP	Y	A			01-JUL-2012		31-DEC-2099
60		Endowment Funds					01-JUL-2002		31-DEC-2099
61		Endowment Funds					01-JUL-2002		31-DEC-2099
	619301	Eminent Scholars Endowment-Kaiser	Y	A			14-MAY-2004		31-DEC-2099
	619302	Eminent Scholars Endowment-Lewis	Y	A			14-MAY-2004		31-DEC-2099
80		Agency Funds					01-JUL-1950		31-DEC-2099
81		Agency Funds					01-JUL-1950		31-DEC-2099
	809004	ARI-Private Loans	Y	A			01-JUL-2005		31-DEC-2099
	809005	Centers PEL Classes	Y	A			01-OCT-2009		31-DEC-2099
	809006	MU Foundation Agency Fund	Y	A			01-JAN-2018		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	809007	Autism Fund Rasing Agency Fund	Y	A			01-MAR-2020		31-DEC-2099
	809008	GSU Nursing Consortium	Y	A			16-NOV-2023		31-DEC-2099
	809101	Private Residence Halls (FYRH)	Y	A			25-APR-2008		31-DEC-2099
	809102	Fitness Center Fee	Y	A			01-JUL-2008		31-DEC-2099
	809901	Agency Accrual Fund	Y	A			01-JUL-1950		31-DEC-2099
	809902	Ford Direct Lending Program	Y	A			01-JUL-2000		31-DEC-2099
	809903	ARI-Foundation Scholarships	Y	A			01-JUL-2000		31-DEC-2099
	809906	ELM Private Loans	Y	A			01-MAY-2017		31-DEC-2099
	809908	Athletic Cost of Attendance	Y	A			16-DEC-2021		31-DEC-2099
	N99999	Non-Employee Fund (Info Use Only)	N	A			01-MAY-2013		31-DEC-2099
	Z99997	ARI-Refund Info Only DetailCode Fnd	Y	A			01-JUL-2016		31-DEC-2099
	Z99998	ARI-Information Only DetailCode Fnd	Y	A			29-FEB-2016		31-DEC-2099
	Z99999	ARI-Inactive Detail Code Fund	Y	A			03-MAR-2016		31-DEC-2099
87		MCTC Agency Funds					07-APR-2022		31-DEC-2099
90		Unexpended Plant Funds					01-JUL-1950		31-DEC-2099
91		Unexpended Plant Funds					01-JUL-1950		31-DEC-2099
92		Plant Renewal & Replacement Funds					01-JUL-1950		31-DEC-2099
93		Plant Renewal & Replacement Funds					01-JUL-1950		31-DEC-2099
	929011	E&G Plant Projects - MU	Y	A			14-MAY-2004		31-DEC-2099
	929012	Insurance Reimbursements	Y	A			01-JUL-2006		31-DEC-2099
	929060	Pharmacy Capital Projects	Y	A			01-JUL-2011		31-DEC-2099
	929080	Physical Therapy Capital Projects	Y	A			01-JUL-2011		31-DEC-2099
	929101	Housing & Dining Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929111	Student Center Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929141	Athletic Dept. Capital Projects	Y	A			01-JUL-2006		31-DEC-2099
	929171	Parking Routine Maintenance	Y	A			04-SEP-2012		31-DEC-2099
	929172	Parking Capital Projects	Y	A			01-JUL-2010		31-DEC-2099
	929211	Capital Fee Plant Projects - MU	Y	A			14-MAY-2004		31-DEC-2099
	929216	East Bond Proceeds	Y	A			20-MAR-2018		31-DEC-2099
	929219	State DM - Shock & Awe Projects	Y	A			01-MAY-2023		31-DEC-2099
	929301	State/Local/Private-Plant Proj - MU	Y	A			14-MAY-2004		31-DEC-2099
	929304	Athletic-Herd Rises Capital Project	Y	A			01-MAY-2019		31-DEC-2099
	929451	E&G Plant Projects - SOM	Y	A			01-JUL-2006		31-DEC-2099
	929901	Plant R & R Accrual Fund	Y	A			01-JUL-2000		31-DEC-2099
	929905	SOM-Plant R & R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929930	HOUSING-Plant R & R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929931	STUDENT CENTER-Plant R&R Accrual Fd	Y	A			01-JUL-2006		31-DEC-2099
	929932	BOOKSTORE-Plant R&R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929933	ATHLETICS-Plant R&R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929937	PARKING-Plant R&R Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	929940	Rest-Cap Proj Accrual Fund-Housing	Y	A			01-JUL-2006		31-DEC-2099
	929941	Restricted-Cap Proj Accrual Fund-MU	Y	A			29-JUN-2004		31-DEC-2099
	929942	Restricted-Cap Proj Accrual Fnd-ATH	Y	A			01-JUN-2019		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	929948	Rest Cap Proj Acc Fund-2020A Constr	Y	A			01-JUL-2020		31-DEC-2099
	929949	2020A Bonds - Construction Fund	Y	A			01-APR-2020		31-DEC-2099
94		Retirement of Debt Funds					01-JUL-1950		31-DEC-2099
95		Retirement of Debt Funds					01-JUL-1950		31-DEC-2099
	949011	E&G Debt Retirement - MU	Y	A			14-MAY-2004		31-DEC-2099
	949101	Housing Debt Service	Y	A			01-JUL-2006		31-DEC-2099
	94910F	Facility Enhancement Debt Service	Y	A			01-JUL-2011		31-DEC-2099
	949141	Athletic Dept - Debt Retirement	Y	A			01-JUL-2006		31-DEC-2099
	949171	Parking Debt Service	Y	A			01-JUL-2006		31-DEC-2099
	949211	Capital Fee Debt Retirement - MU	Y	A			14-MAY-2004		31-DEC-2099
	949212	University Bonds Debt Service	Y	A			08-JUL-2020		31-DEC-2099
	949251	2000 Bond Debt Service - SOM	Y	A			01-JUL-2006		31-DEC-2099
	949301	State/Local/Private-Debt Retire-MU	Y	A			14-MAY-2004		31-DEC-2099
	949901	MU/MUGC Debt Ret Accrual Fund	Y	A			01-MAY-2003		31-DEC-2099
	949905	SOM Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949930	Housing Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949931	Student Centr Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949932	Bookstore Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949934	Athletic Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949937	Parking Debt Ret Accrual Fund	Y	A			01-JUL-2006		31-DEC-2099
	949951	2020A Bonds - Debt Service Fund	Y	A			01-APR-2020		31-DEC-2099
	949953	2020B Bonds - Debt Service Fund	Y	A			01-APR-2020		31-DEC-2099
	949954	2020A Bonds - Interest Fund	Y	A			01-JUL-2020		31-DEC-2099
96		Investment in Plant Funds					01-JUL-1950		31-DEC-2099
97		Investment in Plant Funds					01-JUL-1950		31-DEC-2099
	969901	Capital Assets - MU/MUGC	Y	A			01-MAY-2003		31-DEC-2099
	969905	Capital Assets - SOM	Y	A			01-MAY-2003		31-DEC-2099
	969906	Capital Assets - Pharmacy	Y	A			01-NOV-2010		31-DEC-2099
	969908	Capital Assets - Physical Therapy	Y	A			01-JUL-2021		31-DEC-2099
	969930	Capital Assets - Housing	Y	A			01-JUL-2000		31-DEC-2099
	969931	Capital Assets - Student Center	Y	A			01-JUL-2000		31-DEC-2099
	969932	Capital Assets - Bookstore	Y	A			01-MAY-2003		31-DEC-2099
	969934	Capital Assets - Athletics	Y	A			01-MAY-2003		31-DEC-2099
	969937	Capital Assets - Parking	Y	A			01-MAY-2003		31-DEC-2099
BK		Bank Funds					01-JUL-1950		31-DEC-2099
B1		Bank Funds					01-JUL-1950		31-DEC-2099
	B4267	Lottery Funds	Y	A			01-JUL-1950		31-DEC-2099
	B4270	MU Land Sale Appropriation	Y	A			01-JAN-2009		31-DEC-2099
	B4872	Governing in 21st Century(Gov Cont)	Y	A			01-JAN-2005		31-DEC-2099
	B4890	MU - Tuition and Required E & G Fee	Y	A			14-MAY-2004		31-DEC-2099
	B4891	MU - Auxiliary & Aux Capital Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4892	MU - E & G Capital Fees	Y	A			14-MAY-2004		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	B4893	MU-State/Local/Private-Grant/Ct/Gft	Y	A			14-MAY-2004		31-DEC-2099
	B4894	SOM -Tuition and Required E&G Fees	Y	A			14-MAY-2004		31-DEC-2099
	B4895	SOM-State/Local/Private-Grant/Ct/Gft	Y	A			14-MAY-2004		31-DEC-2099
	B8764	Federal Grants & Contracts	Y	A			01-JUL-1950		31-DEC-2099
	B8871	SOM - Federal Grants & Contracts	Y	A			14-MAY-2004		31-DEC-2099
	BB1102	Marshall Artist Series Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1103	Financial Aid Clearing Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1104	Refund Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1105	EFT Refund Account	Y	A			01-JUL-1950		31-DEC-2099
	BB1106	WV St Treasurer - Bank One	Y	A			01-JUL-1950		31-DEC-2099
	BB1107	WV St Treasurer - One Valley Bank	Y	A			01-JUL-1950		31-DEC-2099
	BB1109	Commonfund	Y	A			01-JAN-2006		31-DEC-2099
	BB1110	Jefferies	Y	A			01-MAR-2012		31-DEC-2099
	BB1111	Investments through MU Foundation	Y	A			01-MAY-2016		31-DEC-2099
	BB2102	Account of DHEW	Y	A			01-JUL-1950		31-DEC-2099
	BB2105	Supplemental Ed Grant(SEOG) Account	Y	A			01-JUL-1950		31-DEC-2099
	BB2106	Federal PELL Account	Y	A			01-JUL-1950		31-DEC-2099
	BB2107	Ford Direct Loan Program Account	Y	A			01-JUL-1950		31-DEC-2099
	BB2502	BRIM Escrow with State Treasurer	Y	A			01-JUN-2006		31-DEC-2099
	BB3106	Athletic Dept Game Expense Account	Y	A			01-JUL-1950		31-DEC-2099
	BB3107	Athletic Clearing Account	Y	A			01-JUL-1950		31-DEC-2099
	BB4101	Campus Based St Loan Prg Cl Account	Y	A			01-JUL-1950		31-DEC-2099
	BB4103	Student Financial Assistance Accoun	Y	A			01-JUL-1950		31-DEC-2099
	BB4105	Federal Perkins Loan Program Accoun	Y	A			01-JUL-1950		31-DEC-2099
	BB9401	Municipal Bond Commission	Y	A			01-JUL-1950		31-DEC-2099
	BB9402	H-P BONDS w/ BANK ONE-Construction	Y	A			20-AUG-2001		31-DEC-2099
	BB9403	H-P BONDS w/ BANK ONE-Issuance Cost	Y	A			01-JUL-1950		31-DEC-2099
	BB9404	H-P BONDS w/ BANK ONE-Cap Interest	Y	A			01-JUL-1950		31-DEC-2099
	BB9405	H-P BONDS w/ BANK ONE-Debt Reserve	Y	A			01-JUL-1950		31-DEC-2099
	BB9406	H-P BONDS w/ BANK ONE-Principal	Y	A			01-APR-2005		31-DEC-2099
	BB9411	2011 Revenue Bonds - COI Account	Y	A			01-NOV-2011		31-DEC-2099
	BB9413	2010 Refunding Bonds - COI Account	Y	A			01-NOV-2010		31-DEC-2099
	BB9414	2010 Refunding Bonds -Interest Acct	Y	A			01-NOV-2010		31-DEC-2099
	BB9416	2010 Refunding Bonds-Principal Acct	Y	A			01-NOV-2010		31-DEC-2099
	BB9417	2011 Revenue Bonds - Project Fund	Y	A			01-NOV-2011		31-DEC-2099
	BB9418	2011 Revenue Bonds - Bond Account	Y	A			01-NOV-2011		31-DEC-2099
	BB9419	2020A Bonds - Construction Fund	Y	A			01-APR-2020		31-DEC-2099
	BB9420	2020A Bonds - Cost of Issuance Fund	Y	A			01-APR-2020		31-DEC-2099
	BB9421	2020A Bonds - Debt Service Fund	Y	A			01-APR-2020		31-DEC-2099
	BB9422	2020B Bonds - Cost of Issuance Fund	Y	A			01-APR-2020		31-DEC-2099
	BB9423	2020B Bonds - Debt Service Fund	Y	A			01-APR-2020		31-DEC-2099
	BB9424	2020A Bonds - Interest Fund	Y	A			01-JUL-2020		31-DEC-2099
	BB9901	Scholarship/Emergency Loan Account	Y	A			01-JUL-1950		31-DEC-2099
	BB9902	Cash on Hand	Y	A			01-JUL-1950		31-DEC-2099
	BERROR	No Cash-Any Entries Should net Zero	Y	A			29-MAR-2016		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	BF891	Federal ARRA Funds	Y	A			01-JUL-2009		31-DEC-2099
	BL4883	Lottery Funds-Autism FY2003	Y	A			01-JUL-2002		31-DEC-2099
	BL5023	Lottery-Research Challenge (FY2003)	Y	A			01-JUL-2002		31-DEC-2099
	BL8070	MUGC Writing Project - FY10	Y	A			01-JUN-2009		31-DEC-2099
	BL8071	MUGC Writing Project - FY11	Y	A			01-MAY-2010		31-DEC-2099
	BL8072	MUGC Writing Project - FY12	Y	A			01-MAY-2011		31-DEC-2099
	BL8073	MUGC Writing Project - FY13	Y	A			01-MAY-2012		31-DEC-2099
	BL8074	MUGC Writing Project - FY14	Y	A			01-MAY-2013		31-DEC-2099
	BL8075	MUGC Writing Project - FY15	Y	A			01-MAY-2014		31-DEC-2099
	BL8078	MUGC Writing Project - FY08	Y	A			01-MAY-2007		31-DEC-2099
	BL8079	MUGC Writing Project - FY09	Y	A			01-MAY-2008		31-DEC-2099
	BL9320	Lottery Funds-Autism FY2010	Y	A			01-JUN-2009		31-DEC-2099
	BL9321	Lottery Funds-Autism FY2011	Y	A			01-MAY-2010		31-DEC-2099
	BL9328	Lottery Funds-Autism FY2008	Y	A			01-MAY-2007		31-DEC-2099
	BL9329	Lottery Funds-Autism FY2009	Y	A			01-MAY-2008		31-DEC-2099
	BM0330	SOM Lottery- Rural Health Init 2010	Y	A			01-JUN-2009		31-DEC-2099
	BM0331	SOM Lottery- Rural Health Init 2011	Y	A			01-MAY-2010		31-DEC-2099
	BM0332	SOM Lottery- Rural Health Init 2012	Y	A			01-MAY-2011		31-DEC-2099
	BM0333	SOM Lottery- Rural Health Init 2013	Y	A			01-MAY-2012		31-DEC-2099
	BM0334	SOM Lottery- Rural Health Init 2014	Y	A			01-MAY-2013		31-DEC-2099
	BM0338	SOM Lottery- Rural Health Init 2008	Y	A			01-MAY-2007		31-DEC-2099
	BM0339	SOM Lottery- Rural Health Init 2009	Y	A			01-MAY-2008		31-DEC-2099
	BM033A	SOM Lottery- Rural Health Init 2025	Y	A			06-JUN-2024		31-DEC-2099
	BM033B	SOM Lottery- Rural Health Init 2016	Y	A			01-MAY-2015		31-DEC-2099
	BM033C	SOM Lottery- Rural Health Init 2017	Y	A			01-MAY-2016		31-DEC-2099
	BM033D	SOM Lottery- Rural Health Init 2018	Y	A			01-MAY-2017		31-DEC-2099
	BM033E	SOM Lottery- Rural Health Init 2019	Y	A			01-MAY-2018		31-DEC-2099
	BM033F	SOM Lottery- Rural Health Init 2020	Y	A			01-MAY-2019		31-DEC-2099
	BM033G	SOM Lottery- Rural Health Init 2021	Y	A			01-MAY-2020		31-DEC-2099
	BM033H	SOM Lottery- Rural Health Init 2022	Y	A			01-MAY-2021		31-DEC-2099
	BM033J	SOM Lottery- Rural Health Init 2023	Y	A			01-MAY-2022		31-DEC-2099
	BM033K	SOM Lottery- Rural Health Init 2024	Y	A			01-MAY-2023		31-DEC-2099
	BM1735	SOM Unclassified (FY 2025)	Y	A			06-JUN-2024		31-DEC-2099
	BM1737	SOM Unclassified (FY 2007)	Y	A			01-MAY-2006		31-DEC-2099
	BM1738	SOM Unclassified (FY 2008)	Y	A			01-MAY-2007		31-DEC-2099
	BM173A	SOM Unclassified (FY 2009)	Y	A			01-MAY-2008		31-DEC-2099
	BM173B	SOM Unclassified (FY 2010)	Y	A			01-JUN-2009		31-DEC-2099
	BM173C	SOM Unclassified (FY 2011)	Y	A			01-MAY-2010		31-DEC-2099
	BM173D	SOM Unclassified (FY 2012)	Y	A			01-MAY-2011		31-DEC-2099
	BM173E	SOM Unclassified (FY 2013)	Y	A			01-MAY-2012		31-DEC-2099
	BM173F	SOM Unclassified (FY 2014)	Y	A			01-MAY-2013		31-DEC-2099
	BM173G	SOM OTHER 4271 APPROP (FY 2025)	Y	A			06-JUN-2024		31-DEC-2099
	BM173H	SOM Unclassified (FY 2016)	Y	A			01-MAY-2015		31-DEC-2099
	BM173J	SOM Unclassified (FY 2017)	Y	A			01-MAY-2016		31-DEC-2099
	BM173K	SOM Unclassified (FY 2018)	Y	A			01-MAY-2017		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	BM173L	SOM Unclassified (FY 2019)	Y	A			01-MAY-2018		31-DEC-2099
	BM173M	SOM Unclassified (FY 2020)	Y	A			01-MAY-2019		31-DEC-2099
	BM173N	SOM Unclassified (FY 2021)	Y	A			01-MAY-2019		31-DEC-2099
	BM173P	SOM Unclassified (FY 2022)	Y	A			01-MAY-2020		31-DEC-2099
	BM173Q	SOM Unclassified (FY 2023)	Y	A			01-MAY-2022		31-DEC-2099
	BM173R	SOM OTHER 4271 APPROP (FY 2023)	Y	A			01-MAY-2022		31-DEC-2099
	BM173S	SOM Unclassified (FY 2024)	Y	A			01-MAY-2023		31-DEC-2099
	BM173T	SOM OTHER 4271 APPROP (FY 2024)	Y	A			01-MAY-2023		31-DEC-2099
	BM1778	Primary Health Ed (FY2008)-SOM	N	A			18-MAY-2007		31-DEC-2099
	BM3770	Rural Health Outreach (FY2010)-SOM	Y	A			01-JUN-2009		31-DEC-2099
	BM3771	Rural Health Outreach (FY2011)-SOM	Y	A			01-MAY-2010		31-DEC-2099
	BM3772	Rural Health Outreach (FY2012)-SOM	Y	A			01-MAY-2011		31-DEC-2099
	BM3773	Rural Health Outreach (FY2013)-SOM	Y	A			01-MAY-2012		31-DEC-2099
	BM3774	Rural Health Outreach (FY2014)-SOM	Y	A			01-MAY-2013		31-DEC-2099
	BM3775	Rural Health Outreach (FY2025)-SOM	Y	A			06-JUN-2024		31-DEC-2099
	BM3776	Rural Health Outreach (FY2016)-SOM	Y	A			01-MAY-2015		31-DEC-2099
	BM3777	Rural Health Outreach (FY2017)-SOM	Y	A			01-MAY-2016		31-DEC-2099
	BM3778	Rural Health Outreach (FY2018)-SOM	Y	A			01-MAY-2017		31-DEC-2099
	BM3779	Rural Health Outreach (FY2009)-SOM	Y	A			17-JUN-2011		31-DEC-2099
	BM377A	RURAL HEALTH OUTREACH (FY2024)-SOM	Y	A			17-OCT-2024		31-DEC-2099
	BM377B	SOM-Center for Rural Health(FY2025)	Y	A			06-JUN-2024		31-DEC-2099
	BM377C	Forensic Lab (FY 2025)	Y	A			17-OCT-2024		31-DEC-2099
	BM377D	SOM-Center for Rural Health(FY2017)	Y	A			01-MAY-2016		31-DEC-2099
	BM377E	Forensic Lab (FY 2018)	Y	A			01-MAY-2017		31-DEC-2099
	BM377F	SOM-Center for Rural Health(FY2018)	Y	A			01-MAY-2017		31-DEC-2099
	BM377G	Forensic Lab (FY 2019)	Y	A			01-MAY-2018		31-DEC-2099
	BM377H	SOM-Center for Rural Health(FY2019)	Y	A			01-MAY-2018		31-DEC-2099
	BM377J	Rural Health Outreach (FY2019)-SOM	Y	A			01-MAY-2018		31-DEC-2099
	BM377K	Forensic Lab (FY 2020)	Y	A			01-MAY-2019		31-DEC-2099
	BM377L	SOM-Center for Rural Health(FY2020)	Y	A			01-MAY-2019		31-DEC-2099
	BM377M	Rural Health Outreach (FY2020)-SOM	Y	A			01-MAY-2019		31-DEC-2099
	BM377N	Forensic Lab (FY 2021)	Y	A			01-MAY-2020		31-DEC-2099
	BM377P	SOM-Center for Rural Health(FY2021)	Y	A			01-MAY-2020		31-DEC-2099
	BM377R	Rural Health Outreach (FY2021)-SOM	Y	A			01-MAY-2020		31-DEC-2099
	BM377S	Forensic Lab (FY2022)	Y	A			27-MAY-2021		31-DEC-2099
	BM377T	SOM-Center for Rural Health(FY2022)	Y	A			01-MAY-2021		31-DEC-2099
	BM377U	Rural Health Outreach (FY2022)-SOM	Y	A			01-MAY-2021		31-DEC-2099
	BM377V	Rural Health Outreach (FY2023)-SOM	Y	A			01-MAY-2022		31-DEC-2099
	BM377W	Forensic Lab (FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	BM377X	SOM-Center for Rural Health(FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	BM377Y	Forensic Lab (FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	BM377Z	SOM-Center for Rural Health(FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	BM4528	SOM Supplemental Appropriation 2008	Y	A			01-JUL-2007		31-DEC-2099
	BM6010	Rural Health Residency (FY 2010)SOM	Y	A			01-JUN-2009		31-DEC-2099
	BM6011	Rural Health Residency (FY 2011)SOM	Y	A			01-MAY-2010		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	BM6012	Rural Health Residency (FY 2012)SOM	Y	A			01-MAY-2011		31-DEC-2099
	BM6018	Rural Health Residency (FY 2008)SOM	Y	A			01-MAY-2007		31-DEC-2099
	BM6019	Rural Health Residency (FY 2009)SOM	Y	A			01-MAY-2008		31-DEC-2099
	BM601A	Rural Health Residency (FY 2013)SOM	Y	A			01-MAY-2012		31-DEC-2099
	BM601B	Rural Health Residency (FY 2014)SOM	Y	A			01-MAY-2013		31-DEC-2099
	BM601C	Rural Health Residency (FY 2015)SOM	Y	A			01-MAY-2014		31-DEC-2099
	BM601D	Rural Health Residency (FY 2016)SOM	Y	A			01-MAY-2015		31-DEC-2099
	BM601E	Rural Health Residency (FY 2017)SOM	Y	A			01-MAY-2016		31-DEC-2099
	BM601F	Rural Health Residency (FY 2018)SOM	Y	A			01-MAY-2017		31-DEC-2099
	BM601G	Rural Health Residency (FY 2019)SOM	Y	A			01-MAY-2018		31-DEC-2099
	BM601H	Rural Health Residency (FY 2020)SOM	Y	A			01-MAY-2019		31-DEC-2099
	BM601J	Rural Health Residency (FY 2021)SOM	Y	A			01-MAY-2020		31-DEC-2099
	BM601K	Rural Health Residency (FY 2022)SOM	Y	A			01-MAY-2021		31-DEC-2099
	BM601L	Rural Health Residency (FY 2023)SOM	Y	A			01-MAY-2022		31-DEC-2099
	BM601M	Rural Health Residency (FY 2024)SOM	Y	A			01-MAY-2023		31-DEC-2099
	BM601N	Rural Health Residency (FY 2025)SOM	Y	A			01-MAY-2024		31-DEC-2099
	BM9991	FY21 Surplus Funding-SOM	Y	A			01-JUN-2021		31-DEC-2099
	BP9273	Scholarship Appropriation FY13	Y	A			01-MAY-2013		31-DEC-2099
	BU0979	FY09 General Administration-MU	Y	A			01-JUN-2009		31-DEC-2099
	BU4232	Cyber Security Program FY24	Y	A			01-JUL-2023		31-DEC-2099
	BU4234	FY24 Minority Health Institute	Y	A			01-MAY-2023		31-DEC-2099
	BU4235	FY25 Minority Health Institute	Y	A			01-MAY-2024		31-DEC-2099
	BU4480	MU Unclassified (FY 2010)	Y	A			01-JUN-2009		31-DEC-2099
	BU4481	MU Unclassified (FY 2011)	Y	A			01-MAY-2010		31-DEC-2099
	BU4487	MU Unclassified (FY 2007)	Y	A			01-MAY-2006		31-DEC-2099
	BU4488	MU Unclassified (FY 2008)	Y	A			01-MAY-2007		31-DEC-2099
	BU4489	MU Unclassified (FY 2009)	Y	A			01-MAY-2008		31-DEC-2099
	BU448A	MU Unclassified (FY 2012)	Y	A			01-MAY-2011		31-DEC-2099
	BU448B	MU Unclassified (FY 2013)	Y	A			01-MAY-2012		31-DEC-2099
	BU448C	MU Unclassified (FY 2014)	Y	A			01-MAY-2013		31-DEC-2099
	BU448D	MU Unclassified (FY 2015)	Y	A			01-MAY-2014		31-DEC-2099
	BU448E	MU Unclassified (FY 2025)	Y	A			06-JUN-2024		31-DEC-2099
	BU448F	Luke Lee Learning Lab (FY 2025)	Y	A			06-JUN-2024		31-DEC-2099
	BU448G	MU Unclassified (FY 2017)	Y	A			01-MAY-2016		31-DEC-2099
	BU448H	Luke Lee Learning Lab (FY 2017)	Y	A			01-MAY-2016		31-DEC-2099
	BU448J	MU Unclassified (FY 2018)	Y	A			01-MAY-2017		31-DEC-2099
	BU448K	Luke Lee Learning Lab (FY 2018)	Y	A			01-MAY-2017		31-DEC-2099
	BU448L	MU Unclassified (FY 2019)	Y	A			01-MAY-2018		31-DEC-2099
	BU448M	Luke Lee Learning Lab (FY 2019)	Y	A			01-MAY-2018		31-DEC-2099
	BU448N	MU Unclassified (FY 2020)	Y	A			01-MAY-2019		31-DEC-2099
	BU448P	Luke Lee Learning Lab (FY 2020)	Y	A			01-MAY-2019		31-DEC-2099
	BU448R	MU Unclassified (FY 2021)	Y	A			01-MAY-2020		31-DEC-2099
	BU448S	Luke Lee Learning Lab (FY 2021)	Y	A			01-MAY-2020		31-DEC-2099
	BU448T	MU Unclassified (FY 2022)	Y	A			01-MAY-2021		31-DEC-2099
	BU448U	Luke Lee Learning Lab (FY 2022)	Y	A			01-MAY-2021		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA ENTRY	STATUS	CNTL FUND	CMB	***** EFF	DATES TERM	***** NEXT CHANGE
	BU448V	MU Unclassified (FY 2023)	Y	A			01-MAY-2022		31-DEC-2099
	BU448W	Luke Lee Learning Lab (FY 2023)	Y	A			01-MAY-2022		31-DEC-2099
	BU448X	Luke Lee Learning Lab (FY 2024)	Y	A			01-MAY-2023		31-DEC-2099
	BU448Y	MU Unclassified (FY 2024)	Y	A			01-MAY-2023		31-DEC-2099
	BU4492	BRIM Subsidy - SOM	Y	A			01-JUL-1950		31-DEC-2099
	BU5024	Research Challenge (FY2004)	Y	A			01-JUL-2003		31-DEC-2099
	BU5190	Vista E-Learning (FY2010)	Y	A			01-JUN-2009		31-DEC-2099
	BU5191	Vista E-Learning (FY2011)	Y	A			01-MAY-2010		31-DEC-2099
	BU5192	Vista E-Learning (FY2012)	Y	A			01-MAY-2011		31-DEC-2099
	BU5193	Vista E-Learning (FY2013)	Y	A			01-MAY-2012		31-DEC-2099
	BU5194	Vista E-Learning (FY2014)	Y	A			01-MAY-2013		31-DEC-2099
	BU5195	Vista E-Learning (FY2025)	Y	A			06-JUN-2024		31-DEC-2099
	BU5196	Vista E-Learning (FY2006)	Y	A			01-JUL-2005		31-DEC-2099
	BU5197	Vista E-Learning (FY2007)	Y	A			01-MAY-2006		31-DEC-2099
	BU5198	Vista E-Learning (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	BU5199	Vista E-Learning (FY2009)	Y	A			01-MAY-2008		31-DEC-2099
	BU519A	Vista E-Learning (FY2016)	Y	A			01-MAY-2015		31-DEC-2099
	BU519B	Vista E-Learning (FY2017)	Y	A			01-MAY-2016		31-DEC-2099
	BU519C	Vista E-Learning (FY2018)	Y	A			01-MAY-2017		31-DEC-2099
	BU519D	Vista E-Learning (FY2019)	Y	A			01-MAY-2018		31-DEC-2099
	BU519E	Vista E-Learning (FY2020)	Y	A			01-MAY-2019		31-DEC-2099
	BU519F	Vista E-Learning (FY2021)	Y	A			01-MAY-2020		31-DEC-2099
	BU519G	Vista E-Learning (FY2022)	Y	A			01-MAY-2021		31-DEC-2099
	BU519H	Vista E-Learning (FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	BU519J	Vista E-Learning (FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	BU5310	State Prioritites-Prof Dev (FY2010)	Y	A			01-JUN-2009		31-DEC-2099
	BU5311	State Prioritites-Prof Dev (FY2011)	Y	A			01-MAY-2010		31-DEC-2099
	BU5312	State Prioritites-Prof Dev (FY2012)	Y	A			01-MAY-2011		31-DEC-2099
	BU5313	State Prioritites-Prof Dev (FY2013)	Y	A			01-MAY-2012		31-DEC-2099
	BU5314	State Prioritites-Prof Dev (FY2014)	Y	A			01-MAY-2013		31-DEC-2099
	BU5315	State Priorities-Prof Dev (FY2025)	Y	A			06-JUN-2024		31-DEC-2099
	BU5317	State Prioritites-Prof Dev (FY2007)	Y	A			01-MAY-2006		31-DEC-2099
	BU5318	State Prioritites-Prof Dev (FY2008)	Y	A			01-MAY-2007		31-DEC-2099
	BU5319	State Prioritites-Prof Dev (FY2009)	Y	A			01-MAY-2008		31-DEC-2099
	BU531A	State Prioritites-Prof Dev (FY2016)	Y	A			01-MAY-2015		31-DEC-2099
	BU531B	State Prioritites-Prof Dev (FY2017)	Y	A			01-MAY-2016		31-DEC-2099
	BU531C	State Prioritites-Prof Dev (FY2018)	Y	A			01-MAY-2017		31-DEC-2099
	BU531D	State Prioritites-Prof Dev (FY2019)	Y	A			01-MAY-2018		31-DEC-2099
	BU531E	State Prioritites-Prof Dev (FY2020)	Y	A			01-MAY-2019		31-DEC-2099
	BU531F	State Prioritites-Prof Dev (FY2021)	Y	A			01-MAY-2020		31-DEC-2099
	BU531G	State Prioritites-Prof Dev (FY2022)	Y	A			01-MAY-2021		31-DEC-2099
	BU531H	State Priorities-Prof Dev (FY2023)	Y	A			01-MAY-2022		31-DEC-2099
	BU531J	State Priorities-Prof Dev (FY2024)	Y	A			01-MAY-2023		31-DEC-2099
	BU8070	MUGC Writing Project - FY20	Y	A			01-MAY-2019		31-DEC-2099
	BU8071	MUGC Writing Project - FY21	Y	A			01-MAY-2020		31-DEC-2099

TYP	FUND	DESCRIPTION	DATA	STATUS	CNTL		***** DATES *****	
			ENTRY		FUND	CMB	EFF	TERM
	BU8072	MUGC Writing Project - FY22	Y	A			01-MAY-2021	31-DEC-2099
	BU8073	MUGC Writing Project - FY23	Y	A			01-MAY-2022	31-DEC-2099
	BU8074	MUGC Writing Project - FY24	Y	A			01-MAY-2023	31-DEC-2099
	BU8075	MUGC Writing Project - FY25	Y	A			01-MAY-2024	31-DEC-2099
	BU8076	MUGC Writing Project - FY16	Y	A			01-MAY-2015	31-DEC-2099
	BU8077	MUGC Writing Project - FY17	Y	A			01-MAY-2016	31-DEC-2099
	BU8078	MUGC Writing Project - FY18	Y	A			01-MAY-2017	31-DEC-2099
	BU8079	MUGC Writing Project - FY19	Y	A			01-MAY-2018	31-DEC-2099
	BU9320	Autism Training Center - FY2020	Y	A			01-MAY-2019	31-DEC-2099
	BU9321	Autism Training Center - FY2021	Y	A			01-MAY-2020	31-DEC-2099
	BU9322	Autism Training center - FY2012	Y	A			01-MAY-2011	31-DEC-2099
	BU9323	Autism Training Center - FY2013	Y	A			01-MAY-2012	31-DEC-2099
	BU9324	Autism Training Center - FY2014	Y	A			01-MAY-2013	31-DEC-2099
	BU9325	Autism Training Center - FY2025	Y	A			06-JUN-2024	31-DEC-2099
	BU9326	Autism Training Center - FY2016	Y	A			01-MAY-2015	31-DEC-2099
	BU9327	Autism Training Center - FY2017	Y	A			01-MAY-2016	31-DEC-2099
	BU9328	Autism Training Center - FY2018	Y	A			01-MAY-2017	31-DEC-2099
	BU9329	Autism Training Center - FY2019	Y	A			01-MAY-2018	31-DEC-2099
	BU932A	Autism Training Center - FY2022	Y	A			01-MAY-2021	31-DEC-2099
	BU932B	Autism Training Center - FY2023	Y	A			01-MAY-2022	31-DEC-2099
	BU932C	Autism Training Center - FY2024	Y	A			01-MAY-2023	31-DEC-2099
	BU9991	FY21 Surplus Funding-MU	Y	A			01-JUN-2021	31-DEC-2099