59962	Oth Rev - Degree Verification	Y	A	10-OCT-2023		31-DEC-2099
59970	Oth Rev - Stadium Management Fee	Y	A	06-FEB-2009		31-DEC-2099
59975	Oth Rev - Navitas Fee	Y	A	23-FEB-2011		31-DEC-2099
59976	Oth Rev - Stop Loss Reimbursement	Y	A	28-JUN-2023		31-DEC-2099
59977	Oth Rev - Drug Rebates	Y	A	28-JUN-2023		31-DEC-2099
59980	Oth Rev - Vendor Refunds	Y	A	01-JUL-1995		31-DEC-2099
59981	Oth Rev - Business Rebates	Y	A	10-FEB-2012		31-DEC-2099
59982	Oth Rev - Commissions	Y	A	01-MAR-2007		31-DEC-2099
59984	Oth Rev - ProCard Bonus	Y	A	13-FEB-2017		31-DEC-2099
59985	Oth Rev - Cash Over & Short	Y	A	01-JUL-1995		31-DEC-2099
59986	Oth Rev - OS Check Write-off	Y	A	30-JUN-2007		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	59987	Oth Rev - Comp Warranty Reimburse	Y	A		02-APR-2019		31-DEC-2099
	59989	Oth Rev - Restitution	Y	A		01-APR-2019		31-DEC-2099
	59990	Oth Rev - Miscellaneous	Y	A		28-APR-2005		31-DEC-2099
	59991	Oth Rev - Katrina Relief Collection	Y	A		09-SEP-2005		31-DEC-2099
	59992	Oth Rev - Ticketmaster Clearing	Y	A		30-JUN-2009		31-DEC-2099
	59993	Oth Rev - Aramark Clearing	Y	A		01-JAN-2017		31-DEC-2099
	59994	Oth Rev - Aramark Conferences	Y	A		16-AUG-2017		31-DEC-2099
	59995	Oth Rev - Sales Tax Commissions	Y	A		18-MAY-2023		31-DEC-2099
	59997	Oth Rev-Study Abroad Prov. Clearing	Y	A		18-MAR-2013		31-DEC-2099
	59998	Oth Rev - Insurance Clearing	Y	A		25-JAN-2012		31-DEC-2099
	59999	Oth Rev - Misc. Clearing	Y	A		06-MAY-2010		31-DEC-2099
	59805	Other Rev-External Grant Svc Fees	Y	A		17-JUN-2020		31-DEC-2099
60		Salaries & Benefits				01-JUL-1995		31-DEC-2099
61		Employee Salaries & Wages				01-JUL-1995		31-DEC-2099
	61000	Employee Salaries & Wages	N	A		01-JUL-1995		31-DEC-2099
	61051	Salaries-Contingent (Budget)	B	A		01-JUL-1995		31-DEC-2099
	61052	Salaries - Shift Diff. (Budget)	B	A		01-JUL-1995		31-DEC-2099
	61100	Employee Wages	N	A		01-JUL-1995		31-DEC-2099
	61110	Wages - Faculty Regular	Y	A		16-FEB-2023		31-DEC-2099
	61111	Wages - Staff Regular	Y	A		10-AUG-2023		31-DEC-2099
	61112	Wages - Faculty Summer/Winter	Y	A		27-JAN-2006		31-DEC-2099
	61113	Wages - Fac Sum/Wint (EC - Etown)	Y	A		27-JAN-2006		31-DEC-2099
	61114	Wages - Fac Sum/Wint (EC - Glasgow)	Y	A		27-JAN-2006		31-DEC-2099
	61115	Wages - Fac Sum/Win (EC - Owensbor)	Y	A		27-JAN-2006		31-DEC-2099
	61116	Wages - Fac Sum/Wint (EC - Other)	Y	A		27-JAN-2006		31-DEC-2099
	61117	Wages - Fac Summer/Winter (BGCC)	Y	A		27-JAN-2006		31-DEC-2099
	61118	Wages - Fac & Staff Supplemental	Y	A		12-MAY-2003		31-DEC-2099

61119	Budgeted Vacancies	Y	A		25-OCT-2023		31-DEC-2099
61121	Wages - P/T Faculty	Y	A		01-JUL-1995		31-DEC-2099
61122	Wages - Stipends	Y	A		05-FEB-2007		31-DEC-2099
61123	Wages - Part-time	Y	A		01-JUL-1995		31-DEC-2099
61124	Wages - Participant Support	Y	A		05-FEB-2007		31-DEC-2099
61130	Wages - Over-time	Y	A		01-JUL-1995		31-DEC-2099
61140	Wages - Graduate Assistant	Y	A		01-JUL-1995		31-DEC-2099
61141	Wages - Grad Asst DMF	Y	A		13-DEC-2016		31-DEC-2099
61150	Wages - Occasional	Y	A		01-JUL-1995		31-DEC-2099
61155	Wages - 457 Payment	Y	A		30-JUN-2004		31-DEC-2099
61160	Wages - Consulting	Y	A		01-JUL-1995		31-DEC-2099
61170	Wages - Cooperating Teachers	Y	A		01-JUL-1995		31-DEC-2099
61180	Wages - Cell Plan Allowance	Y	A		12-MAR-2010		31-DEC-2099
61181	Wages - Cell Equipment Allowance	Y	A		12-MAR-2010		31-DEC-2099
61190	Accrued Vacation - Wages	Y	A		01-JUL-1995		31-DEC-2099
61500	Student Employee Wages (Budget)	B	A		01-JUL-1995		31-DEC-2099
61501	Wages - Student Institutional	Y	A	61500	01-JUL-1995		31-DEC-2099
61502	Wages - Student Work Study	Y	A	61500	01-JUL-1995		31-DEC-2099
61503	Wages - America Reads (Budget)	B	A	61500	01-JUL-1995		31-DEC-2099
62	Fringe Benefits				01-JUL-1995		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	62000	Fringe Benefits	N	A		01-JUL-1995		31-DEC-2099
	62050	Fringe Benefits (Budget)	B	A		01-JUL-1995		31-DEC-2099
	62051	Fringe Benefits (Contingency)	B	A		01-JUL-1995		31-DEC-2099
	62100	Fringe Benefits	Y	A		01-JUL-1995		31-DEC-2099
	62115	Emplyr - MQFE	Y	A	62050	01-JUL-1995		31-DEC-2099
	62120	Emplyr - FICA	Y	A	62050	01-JUL-1995		31-DEC-2099
	62122	Emplyr - Retirement KERS	Y	A	62050	01-JUL-1995		31-DEC-2099
	62123	Emplyr - Retirement KTRS	Y	A	62050	01-JUL-1995		31-DEC-2099
	62124	Emplyr - Retirement KERS Hazard	Y	A	62050	01-JUL-1995		31-DEC-2099
	62125	Emplyr - Retirement KTRS OPT	Y	A	62050	01-JUL-1995		31-DEC-2099
	62126	Emplyr - Retirement OPT	Y	A	62050	01-JUL-1995		31-DEC-2099
	62127	Emplyr - Retiree TRP	Y	A	62050	23-JUL-2008		31-DEC-2099
	62128	Emplyr - Retirement KERS Cash Bal	Y	A	62050	31-OCT-2013		31-DEC-2099
	62129	Emplyr-Retirement KERS HAZ Cash Bal	Y	A	62050	31-OCT-2013		31-DEC-2099
	62223	Emplyr - Health Insurance	Y	A		01-JUL-1995		31-DEC-2099
	62224	Emplyr - Life Insurance	Y	A	62050	01-JUL-1995		31-DEC-2099
	62225	Emplyr - Vision Insurance	Y	A	62050	25-NOV-2014		31-DEC-2099
	62226	Emplyr - Dental Insurance	Y	A		01-NOV-2006		31-DEC-2099
	62227	Emplyr - Disability Insurance	Y	A	62050	01-JUL-1995		31-DEC-2099

62229	Emplyr - Retiree Health Premiums	Y	A	62050	08-JUN-2009		31-DEC-2099
62232	Emplyr - Worker's Compensation	Y	A	62050	01-JUL-1995		31-DEC-2099
62240	Emplyr - Medical Waiver	Y	A	62050	01-JUL-1995		31-DEC-2099
62251	Emplyr - Pres Sec457 Incentive	Y	A	62050	01-JUL-2002		31-DEC-2099
62252	Emplyr - President Disability Ins	Y	A	62050	01-JUL-2002		31-DEC-2099
62290	Accrued Vacation - Fringe Benefits	Y	A	62050	01-JUL-1995		31-DEC-2099
62300	Other Employer Costs	N	A		01-JUL-1995		31-DEC-2099
62301	Emplyr - Profess Liab Insurance	Y	A		01-JUL-1995		31-DEC-2099
62302	Emplyr - Business Travel Insurance	Y	A		01-JUL-1995		31-DEC-2099
62303	Emplyr - Unemployment Compensation	Y	A		01-JUL-1995		31-DEC-2099
62304	Emplyr - Employee Training	Y	A		01-JUL-1995		31-DEC-2099
62305	Emplyr - Faculty Staff Scholarship	Y	A		01-JUL-1995		31-DEC-2099
62306	Emplyr - Uniforms	Y	A		01-JUL-1995		31-DEC-2099
62308	Emplyr - Other Personnel Cost	Y	A		01-JUL-1995		31-DEC-2099
62309	Emplyr - Depend Child Scholarship	Y	A		01-JUL-1995		31-DEC-2099
62310	Emplyr - Dental	Y	A		01-JUL-1995		31-DEC-2099
62315	Emplyr - Fac/Staff Scholarship -Sum	Y	A		19-MAR-2009		31-DEC-2099
62319	Emplyr - Depend Child Schol - Sum	Y	A		19-MAR-2009		31-DEC-2099
62320	Emplyr - Moving Expense	Y	A		12-MAR-2002	12-MAR-2002	31-DEC-2099
62330	Employee Benefits - General	Y	A		19-JUN-2006		31-DEC-2099
62349	Emplyr - Suspense	Y	A		01-JUL-1995		31-DEC-2099
62400	Pension Expense - GASB 68	N	A		29-JUN-2015		31-DEC-2099
62401	Pension Expense - KERS	Y	A		29-JUN-2015		31-DEC-2099
62402	Pension Expense - KERS Hazardous	Y	A		29-JUN-2015		31-DEC-2099
62403	Pension Expense - KTRS	Y	A		29-JUN-2015		31-DEC-2099
62404	OPEB Expense - KERS	Y	A		29-JUN-2018		31-DEC-2099
62405	OPEB Expense - KERS - HAZ	Y	A		29-JUN-2018		31-DEC-2099
62406	OPEB Expense - KTRS	Y	A		29-JUN-2018		31-DEC-2099

70 Expenditures 01-JUL-1995 31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
71		General & Administrative Expenses				01-JUL-1995		31-DEC-2099
	71000	General & Administrative Expenses	N	A		01-JUL-1995		31-DEC-2099
	71001	G&A - Budget Reduction	Y	A		11-MAY-2015		31-DEC-2099
	71050	General & Administrative (Budget)	B	A		01-JUL-1995		31-DEC-2099
	71051	Materials - Contingency	B	A		01-JUL-1995		31-DEC-2099
	71052	F&A - WKURF Prior Yr	B	A		27-JUN-2008		31-DEC-2099
	71100	Supplies	B	A	71050	01-JUL-1995		31-DEC-2099
	71101	Supplies - Commercial	Y	A	71050	01-JUL-1995		31-DEC-2099
	71102	Supplies - Office	Y	A	71050	01-JUL-1995		31-DEC-2099

71103	Supplies - Janitorial & Maintenance	Y	A	71050	01-JUL-1995		31-DEC-2099
71104	Supplies - Medical	Y	A	71050	01-JUL-1995		31-DEC-2099
71105	Supplies - Chemical & Lab	Y	A	71050	01-JUL-1995		31-DEC-2099
71106	Supplies - Household	Y	A	71050	01-JUL-1995		31-DEC-2099
71107	Supplies - Athletics & Recreational	Y	A	71050	01-JUL-1995		31-DEC-2099
71108	Supplies - Theatre & Music	Y	A	71050	01-JUL-1995		31-DEC-2099
71109	Supplies - Classroom	Y	A	71050	01-JUL-1995		31-DEC-2099
71110	Supplies - Agricultural	Y	A	71050	01-JUL-1995		31-DEC-2099
71111	Supplies - Photo	Y	A	71050	01-JUL-1995		31-DEC-2099
71112	Supplies - Data Processing	Y	A	71050	01-JUL-1995		31-DEC-2099
71113	Supplies - Drugs & Pharmaceutical	Y	A	71050	01-JUL-1995		31-DEC-2099
71114	Supplies - Motor Vehicle	Y	A	71050	01-JUL-1995		31-DEC-2099
71115	Supplies - Building Materials	Y	A	71050	01-JUL-1995		31-DEC-2099
71116	Supplies - Motor Fuels & Lubricants	Y	A	71050	01-JUL-1995		31-DEC-2099
71117	Supplies - Small Tools	Y	A	71050	01-JUL-1995		31-DEC-2099
71118	Supplies - Ammunition	Y	A	71050	01-JUL-1995		31-DEC-2099
71119	Supplies - Procurement Card	Y	A	71050	01-JUL-1995		31-DEC-2099
71120	Supplies - Food Products	Y	A	71050	01-JUL-1995		31-DEC-2099
71121	Supplies - Departmental Books	Y	A	71050	01-JUL-1995		31-DEC-2099
71122	Supplies - Grounds Maintenance	Y	A	71050	01-JUL-1995		31-DEC-2099
71123	Supplies - Radioactive Sources	Y	A	71050	01-JUL-1995		31-DEC-2099
71124	Supplies - Electr Fibers/Components	Y	A	71050	11-JUN-2004		31-DEC-2099
71125	Supplies - Parking/Transportation	Y	A	71050	29-JUN-2006		31-DEC-2099
71126	Supplies - Museum Exhibits	Y	A	71050	31-OCT-2013		31-DEC-2099
71127	Supplies - Human Subjects	Y	A	71050	04-NOV-2016		31-DEC-2099
71128	Supplies - Computer Parts	Y	A	71050	29-JAN-2019		31-DEC-2099
71129	Supplies - COVID-19	Y	A	71050	28-MAY-2020		31-DEC-2099
71130	Supplies - COVID-19 PPE Purchases	Y	A	71050	28-MAY-2020		31-DEC-2099
71131	Supplies - Fuel Card	Y	A	71050	01-JUL-1995		31-DEC-2099
71149	Supplies - Other Miscellaneous	Y	A	71050	01-JUL-1995		31-DEC-2099
71200	Utilities & Telephone	B	A	71050	31-OCT-2001		31-DEC-2099
71201	Telephone - Local	Y	A	71050	01-JUL-1995		31-DEC-2099
71202	Telephone - Long-distance	Y	A	71050	01-JUL-1995		31-DEC-2099
71203	Telephone - Line Service	Y	A	71050	01-JUL-1995		31-DEC-2099
71204	Telephone - Wireless Service	Y	A	71050	30-JUN-2002		31-DEC-2099
71205	Telephone - Wireless Equipment	Y	A	71050	01-JUL-2003		31-DEC-2099
71206	Telephone - Equipment	Y	A	71050	09-FEB-2009		31-DEC-2099
71208	Utilities - Internet Bandwidth	Y	A	71050	23-MAR-2004		31-DEC-2099
71210	Utilities - Electric - BGMU	Y	A	71050	01-JUL-1995		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE

71211	Utilities - Electric - Other	Y	A	71050	01-JUL-1995	31-DEC-2099
71220	Utilities - Water & Sewage - BGMU	Y	A	71050	01-JUL-1995	31-DEC-2099
71221	Utilities - Water & Sewage - Other	Y	A	71050	01-JUL-1995	31-DEC-2099
71222	Utilities - Garbage Collection	Y	A	71050	01-JUL-1995	31-DEC-2099
71230	Utilities - Coal & Coke	Y	A	71050	01-JUL-1995	31-DEC-2099
71231	Utilities - Bottled Gas	Y	A	71050	01-JUL-1995	31-DEC-2099
71232	Utilities - Natural Gas	Y	A	71050	01-JUL-1995	31-DEC-2099
71239	Utilities - Chilled Water	Y	A	71050	17-JAN-2002	31-DEC-2099
71240	Utilities - CRX Train	Y	A	71050	01-JUL-1995	31-DEC-2099
71241	Utilities - Glasgow Campus	Y	A	71050	01-JUL-1995	31-DEC-2099
71242	Utilities - Owensboro Campus	Y	A	71050	27-AUG-2009	31-DEC-2099
71250	Utilities - Cable Services	Y	A	71050	29-JUN-2009	31-DEC-2099
71300	Postage & Freight	B	A	71050	31-OCT-2001	31-DEC-2099
71310	Postage & Freight - Postage	Y	A	71050	01-JUL-1995	31-DEC-2099
71311	Postage & Freight - PO Interdept	Y	A	71050	01-JUL-1995	31-DEC-2099
71320	Postage & Freight - Freight	Y	A	71050	01-JUL-1995	31-DEC-2099
71400	Insurance	B	A	71050	31-OCT-2001	31-DEC-2099
71401	Insurance - Other Non-employee	Y	A	71050	01-JUL-1995	31-DEC-2099
71402	Insurance - Property Damage	Y	A	71050	01-JUL-1995	31-DEC-2099
71403	Insurance - Business Interruption	Y	A	71050	01-JUL-1995	31-DEC-2099
71500	Equipment Purchase (< $2000)	B	A	71050	31-OCT-2001	31-DEC-2099
71501	Equip - Software (< $5,000)	Y	A	71050	01-JUL-2005	31-DEC-2099
71502	Equip - Office Equipment (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71503	Equip - Office Furniture (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71504	Equip - Farm (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71505	Equip - Classroom (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71506	Equip - Library Books	Y	A	71050	21-MAY-2003	31-DEC-2099
71507	Equip - Maintenance (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71508	Equip - Athletic (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71509	Equip - Research (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71510	Equip - Medical (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71511	Equip - Radiation Producing(<$2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71512	Equip - Software (>$5,000<$100,000)	Y	A	71050	01-JUL-2005	31-DEC-2099
71513	Equip - IT E-software (<$100,000)	Y	A	71050	15-AUG-2006	31-DEC-2099
71514	Equip - COVID-19 Technology Improve	Y	A	71050	28-MAY-2020	31-DEC-2099
71549	Equip - Other (< $2000)	Y	A	71050	01-JUL-1995	31-DEC-2099
78167	Equip - Software (>$5,000<$100,000)	Y	A	71050	01-JUL-2005	31-DEC-2099
78168	Equip - COVID-19 Tagged Equipment	Y	A	71050	01-JUN-2020	31-DEC-2099
71600	Printing	B	A	71050	31-OCT-2001	31-DEC-2099
71601	Printing - Outside Vendor	Y	A	71050	01-JUL-1995	31-DEC-2099
71602	Printing - Bookstore	Y	A	71050	01-JUL-1995	31-DEC-2099
71603	Printing - Copy Machine Usage Chrge	Y	A	71050	01-JUL-1995	31-DEC-2099
71611	Printing - RR Donnelly Scholarship	Y	A	71050	01-JUL-1995	31-DEC-2099
71700	Rental & Leases (< $ 10,000)	B	A	71050	31-OCT-2001	31-DEC-2099
71701	Rent - Equipment (< $10,000)	Y	A	71050	01-JUL-1995	31-DEC-2099
71702	Rent - Copy Machine (< $10,000)	Y	A	71050	01-JUL-1995	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	71703	Rent - Computer (< $10,000)	Y	A	71050	01-JUL-1995		31-DEC-2099
	71711	Rent - CHC - Base	Y	A	71050	24-SEP-2014		31-DEC-2099
	71712	Rent - CHC - Additional	Y	A	71050	24-SEP-2014		31-DEC-2099
	71720	Rent - Non-State Prop (< $10,000)	Y	A	71050	01-JUL-1995		31-DEC-2099
	71721	Rent - State Owned Prop (< $10,000)	Y	A	71050	01-JUL-1995		31-DEC-2099
	71731	Rent - Owensboro Consn Scholarships	Y	A	71050	01-JUL-1995		31-DEC-2099
	71732	Rent - Owensboro Tuition Schlarship	Y	A	71050	01-JUL-1995		31-DEC-2099
	71735	Rent - Trust Payment	Y	A	71050	09-JAN-2007		31-DEC-2099
	71740	Rent Expense - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71741	Bad Debt Exp - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71744	Interest Expense - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71745	Incentives - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71746	Loss (Gain) on Term - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71747	Loss on Impairment - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71748	Gain on Modification - Leases	Y	A	71050	21-JAN-2022		31-DEC-2099
	71749	Rent - Not Classified (< $10,000)	Y	A	71050	01-JUL-1995		31-DEC-2099
	71800	Subscriptions & Dues	B	A	71050	31-OCT-2001		31-DEC-2099
	71801	Subscriptions & Dues - Dues	Y	A	71050	01-JUL-1995		31-DEC-2099
	71810	Subscriptions & Dues - Subscription	Y	A	71050	01-JUL-1995		31-DEC-2099
	71811	Subscriptions & Dues - Data Search	Y	A	71050	01-JUL-1995		31-DEC-2099
	71812	Subscriptions & Dues - Human Subjec	Y	A	71050	04-NOV-2016		31-DEC-2099
	71900	Cost of Goods Sold	B	A	71050	31-OCT-2001		31-DEC-2099
	71901	COGS - New Books	Y	A	71050	01-JUL-1995		31-DEC-2099
	71902	COGS - Used Books	Y	A	71050	01-JUL-1995		31-DEC-2099
	71903	COGS - Digital Texts	Y	A	71050	04-JUN-2018		31-DEC-2099
	71904	COGS - Apparel	Y	A	71050	23-MAY-2008		31-DEC-2099
	71905	COGS - Supplies	Y	A	71050	01-JUL-1995		31-DEC-2099
	71906	COGS - Computer	Y	A	71050	01-JUL-1995		31-DEC-2099
	71907	COGS - Gifts	Y	A	71050	01-JUL-1995		31-DEC-2099
	71908	COGS - HBA/Dorm	Y	A	71050	01-JUL-1995		31-DEC-2099
	71909	COGS - Graduate & Alumni	Y	A	71050	01-JUL-1995		31-DEC-2099
	71910	COGS - Closeout & Miscellaneous	Y	A	71050	01-JUL-1995		31-DEC-2099
	71912	COGS - Apple	Y	A	71050	18-JUL-2013		31-DEC-2099
	71913	COGS - Book Rental	Y	A	71050	16-AUG-2011		31-DEC-2099
	71920	COGS - Book Freight	Y	A	71050	01-JUL-1995		31-DEC-2099
	71921	COGS - Sundries Freight	Y	A	71050	01-JUL-1995		31-DEC-2099
	71929	COGS - Other Freight	Y	A	71050	01-JUL-1995		31-DEC-2099
	71930	COGS - Prepared Food	Y	A	71050	01-JUL-1995		31-DEC-2099
	71935	COGS - Late Fees/Service Charges	Y	A	71050	01-JUL-1995		31-DEC-2099

71940	COGS - Kentucky Museum	Y	A	71050	01-JUL-1995	31-DEC-2099
71950	COGS - Postal Services	Y	A	71050	01-JUL-1995	31-DEC-2099
71960	COGS - Hardin Planetarium	Y	A	71050	21-MAY-2003	31-DEC-2099
71970	COGS - Bookstore- Freight	Y	A	71050	11-JUN-2014	31-DEC-2099
71971	COGS - Freight - New Books	Y	A	71050	11-JUN-2014	31-DEC-2099
71972	COGS - Freight - Used Books	Y	A	71050	11-JUN-2014	31-DEC-2099
71973	COGS - Freight - Trade Books	Y	A	71050	11-JUN-2014	31-DEC-2099
71974	COGS - Freight - Apparel	Y	A	71050	11-JUN-2014	31-DEC-2099
71975	COGS - Freight - Supplies	Y	A	71050	11-JUN-2014	31-DEC-2099
71976	COGS - Freight - Computer	Y	A	71050	11-JUN-2014	31-DEC-2099
71977	COGS - Freight - Gifts	Y	A	71050	11-JUN-2014	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	71978	COGS - Freight - HBA/Dorm	Y	A	71050	11-JUN-2014		31-DEC-2099
	71979	COGS - Freight - Graduate & Alumni	Y	A	71050	11-JUN-2014		31-DEC-2099
	71980	COGS - Freight - Closeout & Misc.	Y	A	71050	11-JUN-2014		31-DEC-2099
	71981	COGS - Freight - Apple	Y	A	71050	11-JUN-2014		31-DEC-2099
	71990	COGS - Downtown Merchandise	Y	A	71050	11-MAR-2016		31-DEC-2099
	72100	Repairs & Maintenance	B	A	71050	31-OCT-2001		31-DEC-2099
	72101	Maintenance - Copy Machine	Y	A	71050	01-JUL-1995		31-DEC-2099
	72102	Maintenance - Computer	Y	A	71050	01-JUL-1995		31-DEC-2099
	72103	Maintenance - Vehicles	Y	A	71050	01-JUL-1995		31-DEC-2099
	72104	Maintenance - Fluorescent Light	Y	A	71050	01-JUL-1995		31-DEC-2099
	72105	Maintenance - Computer Software	Y	A	71050	01-JUL-1995		31-DEC-2099
	72106	Maintenance - Building	Y	A	71050	01-JUL-1995		31-DEC-2099
	72107	Maintenance - Ground	Y	A	71050	01-JUL-1995		31-DEC-2099
	72108	Maintenance - Equipment	Y	A	71050	01-JUL-1995		31-DEC-2099
	72109	Maintenance - Comp Warranty Reimb	Y	A	71050	03-MAY-2004		31-DEC-2099
	72120	Maintenance - Gravel & Sand	Y	A	71050	01-JUL-1995		31-DEC-2099
	72121	Maintenance - Traffic Sign & Signal	Y	A	71050	01-JUL-1995		31-DEC-2099
	72122	Maintenance - Radiation Equipment	Y	A	71050	01-JUL-1995		31-DEC-2099
	72123	Maintenance - COVID-19 Renovations	Y	A	71050	28-MAY-2020		31-DEC-2099
	72149	Maintenance - Repair Non-classified	Y	A	71050	01-JUL-1995		31-DEC-2099
	72400	Bank Service Charges	B	A	71050	31-OCT-2001		31-DEC-2099
	72401	Bank Service Charge - ACH	Y	A	71050	01-JUL-1995		31-DEC-2099
	72410	Bank Service Charge - Procard	Y	A	71050	01-JUL-1995		31-DEC-2099
	72420	Bank Service Charge - Lockbox	Y	A	71050	01-JUL-1995		31-DEC-2099
	72430	Bank Service Charge - Cash Adv. Fee	Y	A		16-FEB-2006		31-DEC-2099
	72440	Bank Service Charge - Higher One	Y	A		01-DEC-2009		31-DEC-2099
	72449	Bank Service Charge - Other	Y	A	71050	01-JUL-1995		31-DEC-2099
	73500	Miscellaneous Expenses	B	A	71050	01-JUL-1995		31-DEC-2099

73501	Misc - Laundry & Cleaning	Y	A	71050	01-JUL-1995	31-DEC-2099
73502	Misc - Advertising	Y	A	71050	01-JUL-1995	31-DEC-2099
73503	Misc - Contributions	Y	A	71050	29-JUN-2005	31-DEC-2099
73504	Misc - Examination Administration	Y	A	71050	01-JUL-1995	31-DEC-2099
73505	Misc - Court Filing Fees	Y	A	71050	01-JUL-1995	31-DEC-2099
73506	Misc - Judgments	Y	A	71050	20-JUN-2007	31-DEC-2099
73507	Misc - License Plates	Y	A	71050	01-JUL-1995	31-DEC-2099
73508	Misc - Promotion Expenses & Prizes	Y	A	71050	01-JUL-1995	31-DEC-2099
73509	Misc - Book Binding Expense	Y	A	71050	01-JUL-1995	31-DEC-2099
73510	Misc - E & G Charge-back	Y	A	71050	01-JUL-1995	31-DEC-2099
73511	Misc - Other Telecommunications	Y	A	71050	01-JUL-1995	31-DEC-2099
73512	Misc - Cable, TV, Radio Program	Y	A	71050	01-JUL-1995	31-DEC-2099
73513	Misc - Background Check - Student	Y	A	71050	01-AUG-2006	31-DEC-2099
73514	Misc - Accreditation Fees	Y	A	71050	21-MAY-2003	31-DEC-2099
73515	Misc - Licensing Fees	Y	A	71050	01-JUL-1995	31-DEC-2099
73516	Misc - Uniforms & Badges	Y	A	71050	01-JUL-1995	31-DEC-2099
73517	Misc - Certification Fees	Y	A	71050	01-JUL-1995	31-DEC-2099
73518	Misc - Scholarship Reception	Y	A	71050	01-NOV-2005	31-DEC-2099
73519	Misc - Towing Service	Y	A	71050	29-JUN-2006	31-DEC-2099
73521	Misc - Loss - Investment Disposal	Y	A	71050	29-JUN-2005	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	73522	Misc - Service Fees	Y	A	71050	14-OCT-2008		31-DEC-2099
	73523	Misc - Background Check - Emp	Y	A	71050	01-AUG-2006		31-DEC-2099
	73524	Misc - Big Red Sales - OCS	Y	A	71050	11-DEC-2007		31-DEC-2099
	73525	Misc - Big Red Sales - External On	Y	A	71050	25-OCT-2007		31-DEC-2099
	73526	Misc - Big Red Sales - Univ. Dept.	Y	A	71050	25-OCT-2007		31-DEC-2099
	73527	Misc - Recruiting - Official Visits	Y	A	71050	14-JUN-2007		31-DEC-2099
	73528	Misc - Recruiting - Supplies	Y	A	71050	20-FEB-2008		31-DEC-2099
	73529	Misc - Ticketmaster Fees	Y	A	71050	01-JUL-2009		31-DEC-2099
	73530	Misc - Bad Debt - Uncollectible	Y	A	71050	01-JUL-1995		31-DEC-2099
	73531	Misc - Bond Issuance Costs	Y	A	71050	01-JUL-1995		31-DEC-2099
	73532	Misc - Project Marketing Support	Y	A	71050	08-JAN-2009		31-DEC-2099
	73533	Misc - External Admin. Fees	Y	A	71050	10-MAR-2010		31-DEC-2099
	73534	Misc - Commissions/Fees	Y	A	71050	01-DEC-2010		31-DEC-2099
	73535	Misc - Property Tax	Y	A	71050	01-JUL-2007		31-DEC-2099
	73536	Misc - Tax Penalties	Y	A	71050	01-JUN-2008		31-DEC-2099
	73537	Misc - Promotional T-shirts	Y	A	71050	16-JUL-2012		31-DEC-2099
	73538	Misc - Immigration Filing Fees	Y	A	71050	12-JUN-2013		31-DEC-2099
	73539	Misc -Parking-Alumni Square Garage	Y	A	71050	12-JUN-2013		31-DEC-2099
	73540	Misc - Excise Tax	Y	A	71050	15-JUL-2013		31-DEC-2099

73541	Misc - Shuttle Service - Student	Y	A	71050	30-MAR-2015	31-DEC-2099
73542	Misc - Car-free Inventives	Y	A	71050	06-JUL-2015	31-DEC-2099
73543	Misc - Gen & Admin Fees	Y	A	71050	02-JUL-2015	31-DEC-2099
73545	Misc - Loan Cancellations	Y	A	71050	01-JUL-1995	31-DEC-2099
73546	Misc - Loan Fund Adm Cost	Y	A	71050	01-JUL-1995	31-DEC-2099
73547	Emplyr - Moving Expense	Y	A		01-JUL-1995	31-DEC-2099
73548	Misc - FRS Conversion	Y	A	71050	01-JUL-1995	31-DEC-2099
73549	Misc - Other	Y	A	71050	01-JUL-1995	31-DEC-2099
73550	Misc - Health Ins. Excess Claims	Y	A	71050	29-JUN-2005	31-DEC-2099
73551	Misc - Workers' Comp. Excess Claims	Y	A	71050	29-JUN-2006	31-DEC-2099
73552	Misc - Course Fees	Y	A	71050	20-FEB-2018	31-DEC-2099
73553	Misc - COVID-19 Testing	Y	A	71050	17-SEP-2020	31-DEC-2099
73554	Misc - COVID-19 Quarantine Cleaning	Y	A	71050	26-AUG-2021	31-DEC-2099
73555	Misc - Contract Termination	Y	A	71050	30-JUN-2019	31-DEC-2099
73556	Misc - COVID-19 Vaccine Incentive	Y	A	71050	26-AUG-2021	31-DEC-2099
73560	Misc - Merchant Fees	Y	A	71050	15-NOV-2017	31-DEC-2099
73570	Misc - Game Guarantees	N	A	71050	07-FEB-2008	31-DEC-2099
73571	Misc - Football Game Guarantees	Y	A	71050	07-FEB-2008	31-DEC-2099
73572	Misc - MBB Game Guarantees	Y	A	71050	07-FEB-2008	31-DEC-2099
73573	Misc - WBB Game Guarantees	Y	A	71050	07-FEB-2008	31-DEC-2099
73574	Misc - Other Sports Game Guarantees	Y	A	71050	07-FEB-2008	31-DEC-2099
73580	Misc - Health Insurance Expenses	N	A	71050	28-JUN-2023	31-DEC-2099
73581	Misc - HSA Funding Expense	Y	A	71050	28-JUN-2023	31-DEC-2099
73582	Misc - HRA Funding Expense	Y	A	71050	28-JUN-2023	31-DEC-2099
73583	Misc - Health Ins Admin Costs	Y	A	71050	28-JUN-2023	31-DEC-2099
73584	Misc - Medical Claims	Y	A	71050	28-JUN-2023	31-DEC-2099
73585	Misc - Anthem Admin Costs	Y	A	71050	28-JUN-2023	31-DEC-2099
73586	Misc - Drug Claims	Y	A	71050	28-JUN-2023	31-DEC-2099
73587	Misc - Stop Loss Premium	Y	A	71050	28-JUN-2023	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	73588	Misc - FSA Funding	Y	A	71050	01-JUL-2023		31-DEC-2099
	73600	Reimbursement - 3rd Party A/R Bills	N	A		01-JUL-1995		31-DEC-2099
	73601	Outside Reimb - Local Phone	Y	A	71050	12-JUL-2001		31-DEC-2099
	73602	Outside Reimb - Long Distance	Y	A	71050	12-JUL-2001		31-DEC-2099
	73603	Outside Reimb - Labor	Y	A	71050	12-JUL-2001		31-DEC-2099
	73604	Outside Reimb - Material & Supplies	Y	A	71050	13-NOV-2001		31-DEC-2099
	73605	Outside Reimb - Travel	Y	A	71050	12-JUL-2001		31-DEC-2099
	73606	Outside Reimb - Oth Telecomm	Y	A	71050	12-JUL-2001		31-DEC-2099
	73607	Outside Reimb - Food	Y	A	71050	12-JUL-2001		31-DEC-2099
	73608	Outside Reimb - Postage	Y	A	71050	01-JUL-2002		31-DEC-2099

73609	Outside Reimb - ITS Services	Y	A	71050	22-APR-2024		31-DEC-2099
73610	Outside Reimb - Telephone Equipment	Y	A	71050	01-JUL-2003		31-DEC-2099
73611	Outside Reimb - Military Science	Y	A	71050	01-JUL-2003		31-DEC-2099
73612	Outside Reimb - WKU Foundation	Y	A	71050	01-JUL-2004		31-DEC-2099
73613	Outside Reimb - Tech Resource Ctr.	Y	A	71050	07-DEC-2010		31-DEC-2099
73614	Outside Reimb - Barnes & Noble	Y	A	71050	21-AUG-2020		31-DEC-2099
73615	Outside Reimb - SLF	Y	A	71050	30-JUN-2020		31-DEC-2099
73616	Outside Reimb - Aramark	Y	A	71050	30-JUN-2020		31-DEC-2099
73800	Interdepartmental Credits	B	A	71050	31-OCT-2001		31-DEC-2099
73801	Credit to - Fac Mgt - Labor	Y	A	71050	01-JUL-1995		31-DEC-2099
73802	Credit to - Fac Mgt - Supplies	Y	A	71050	01-JUL-1995		31-DEC-2099
73803	Credit to - Fac Mgt - Vehicles	Y	A	71050	01-JUL-1995		31-DEC-2099
73805	Credit to - Event Planning - Salary	Y	A	71050	16-SEP-2005		31-DEC-2099
73806	Credit to - Event Planning - Fringe	Y	A	71050	16-SEP-2005		31-DEC-2099
73807	Credit to - Administration Fees	Y	A	71050	10-MAR-2010		31-DEC-2099
73810	Credit to - Local Phone	Y	A	71050	01-JUL-1995		31-DEC-2099
73811	Credit to - Long-Distance Phone	Y	A	71050	01-JUL-1995		31-DEC-2099
73812	Credit to - Telephone Equipment	Y	A	71050	01-JUL-2003		31-DEC-2099
73813	Credit to - Wireless Service	Y	A	71050	01-JUL-2003		31-DEC-2099
73814	Credit to - Telephone Features	Y	A	71050	01-JUL-2003		31-DEC-2099
73815	Credit to - Wireless Equipment	Y	A	71050	01-JUL-2003		31-DEC-2099
73816	Credit to - Cabling Services	Y	A	71050	23-OCT-2006		31-DEC-2099
73817	Credit to - Image West	Y	A	71050	06-MAR-2007		31-DEC-2099
73818	Credit to - Software Solutions	Y	A	71050	29-JUN-2012		31-DEC-2099
73819	Credit to - Digital Signage	Y	A	71050	19-AUG-2015		31-DEC-2099
73820	Credit to - Printing Services	Y	A	71050	04-FEB-2002		31-DEC-2099
73821	Credit to - Copier Use	Y	A	71050	04-FEB-2002		31-DEC-2099
73822	Credit to - Wire Transfer Fee	Y	A	71050	01-JUL-2007		31-DEC-2099
73823	Credit to - Office Supplies	Y	A	71050	11-FEB-2008		31-DEC-2099
73825	Credit to - Enviro, Health & Safety	Y	A	71050	03-AUG-2009		31-DEC-2099
73826	Credit to - Visitor Permits	Y	A	71050	10-AUG-2009		31-DEC-2099
73827	Credit to - Special Events	Y	A	71050	30-SEP-2011		31-DEC-2099
73830	Credit to - Police - Labor	Y	A	71050	01-JUL-1995		31-DEC-2099
73831	Credit to - Post Office - Labor	Y	A	71050	01-JUL-1995		31-DEC-2099
73833	Credit to - IT Capital Projects	Y	A	71050	25-MAY-2016		31-DEC-2099
73834	Credit to - IT Cap[ital Projects	Y	A	71050	22-MAR-2016		31-DEC-2099
73835	Credit to - IT Projects	Y	A	71050	05-JAN-2010		31-DEC-2099
73836	Credit to - WKYU Underwriting	Y	A	71050	03-JUN-2013		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	73837	Credit to - Video Surveillance	Y	A	71050	02-DEC-2013		31-DEC-2099

73838	Credit to - Recycled Comp. Warranty	Y	A	71050	25-MAR-2015	31-DEC-2099
73840	Credit to - Food Services	Y	A	71050	06-FEB-2024	31-DEC-2099
73841	Credit to - Fuel Charges	Y	A	71050	06-FEB-2024	31-DEC-2099
73845	Credit to - Floral Shop	Y	A	71050	14-MAR-2011	31-DEC-2099
73847	Credit to - E&G Chargeback	Y	A	71050	07-JAN-2010	31-DEC-2099
73848	Credit to - Departments - Labor	Y	A	71050	01-JUL-1995	31-DEC-2099
73849	Credit to - Departments - Misc	Y	A	71050	13-AUG-2001	31-DEC-2099
73850	Credit to - Lab Supplies	Y	A	71050	29-OCT-2007	31-DEC-2099
73851	Credit to - Lab Services	Y	A	71050	09-NOV-2007	31-DEC-2099
73852	Credit to - Facility Usage	Y	A	71050	21-MAR-2008	31-DEC-2099
73853	Credit to - Rental & Leases	Y	A	71050	30-JUN-2008	31-DEC-2099
73854	Credit to - UG App Fee Waiver	Y	A	71050	29-JUN-2014	31-DEC-2099
73859	Credit to - Grant Charges	Y	A	71050	15-MAY-2003	31-DEC-2099
73860	Credit to - Apple Store	Y	A	71050	18-APR-2017	31-DEC-2099
73861	Credit to - Apple Accessories	Y	A	71050	18-APR-2017	31-DEC-2099
73869	Credit to -Outside Reimb 739 Charge	Y	A	71050	24-AUG-2003	31-DEC-2099
73870	Charge from - Athletic Ticket Sales	Y	A	71050	29-JUL-2009	31-DEC-2099
73872	Credit to - COVID Funds	Y	A	71050	01-JAN-2021	31-DEC-2099
73875	Credit to - Lock Services - Labor	Y	A	71050	25-JUL-2011	31-DEC-2099
73876	Credit to - Lock Services -Supplies	Y	A	71050	25-JUL-2011	31-DEC-2099
73877	Credit to-Lock Services-Key Request	Y	A	71050	25-JUL-2011	31-DEC-2099
73878	Credit to - PDC Projects	Y	A	71050	06-JAN-2010	31-DEC-2099
73879	Credit to - Plant CIP Projects	Y	A	71050	01-JUL-2002	31-DEC-2099
73880	Credit to - Vehicle Rental	Y	A	71050	21-NOV-2007	31-DEC-2099
73890	Credit to - Participant Cost	Y	A	71050	09-MAY-2008	31-DEC-2099
73891	Credit to - Advertising	Y	A	71050	23-JUL-2008	31-DEC-2099
73898	Credit to -KIIS Transfer	Y	A	71050	30-APR-2012	31-DEC-2099
73899	Credit to -Study Abroad Transfer	Y	A	71050	02-DEC-2010	31-DEC-2099
73900	Interdepartmental Charges	B	A	71050	31-OCT-2001	31-DEC-2099
73901	Charges from - Fac Mgt - Labor	Y	A	71050	01-JUL-1995	31-DEC-2099
73902	Charges from - Fac Mgt - Supplies	Y	A	71050	01-JUL-1995	31-DEC-2099
73903	Charges from - Fac Mgt - Vehicles	Y	A	71050	01-JUL-1995	31-DEC-2099
73905	Charges from -Event Planning-Salary	Y	A	71050	16-SEP-2005	31-DEC-2099
73906	Charges from -Event Planning-Fringe	Y	A	71050	16-SEP-2005	31-DEC-2099
73907	Charges from - Administration Fees	Y	A	71050	10-MAR-2010	31-DEC-2099
73910	Charges from - Local Phone	Y	A	71050	01-JUL-1995	31-DEC-2099
73911	Charges from - Long Distance Phone	Y	A	71050	01-JUL-1995	31-DEC-2099
73912	Charges from - Telephone Equipment	Y	A	71050	07-AUG-2003	31-DEC-2099
73913	Charges from - Wireless Service	Y	A	71050	01-JUL-2003	31-DEC-2099
73914	Charges from - Telephone Features	Y	A	71050	01-JUL-2003	31-DEC-2099
73915	Charges from - Wireless Equipment	Y	A	71050	01-JUL-2003	31-DEC-2099
73916	Charges from - Cabling Services	Y	A	71050	23-OCT-2006	31-DEC-2099
73917	Charges from - Image West	Y	A	71050	06-MAR-2007	31-DEC-2099
73918	Charges from - Software Solutions	Y	A	71050	29-JUN-2012	31-DEC-2099
73919	Charges from - Digital Signage	Y	A	71050	19-AUG-2015	31-DEC-2099
73920	Charges from - Printing Services	Y	A	71050	04-FEB-2002	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	73921	Charges from - Copier Use	Y	A	71050	04-FEB-2002		31-DEC-2099
	73922	Charges from - Wire Transfer Fee	Y	A	71050	01-JUL-2007		31-DEC-2099
	73923	Charges from - Office Supplies	Y	A	71050	11-FEB-2008		31-DEC-2099
	73925	Charge from-Enviro, Health & Safety	Y	A	71050	03-AUG-2009		31-DEC-2099
	73926	Charge from - Visitor Permits	Y	A	71050	10-AUG-2009		31-DEC-2099
	73927	Charge from - Special Events	Y	A	71050	30-SEP-2011		31-DEC-2099
	73930	Charges from - Police - Labor	Y	A	71050	01-JUL-1995		31-DEC-2099
	73931	Charges from - Post Office - Labor	Y	A	71050	01-JUL-1995		31-DEC-2099
	73933	Charges from - IT Capital Projects	Y	A	71050	25-MAY-2016		31-DEC-2099
	73934	Charges from - IT Capital Projects	Y	A	71050	22-MAR-2016		31-DEC-2099
	73935	Charges from - IT Projects	Y	A	71050	05-JAN-2010		31-DEC-2099
	73936	Charges from - WKYU Underwriting	Y	A	71050	03-JUN-2013		31-DEC-2099
	73937	Charges from - Video Surveillance	Y	A	71050	02-DEC-2013		31-DEC-2099
	73938	Charges from - Recy. Comp. Warranty	Y	A	71050	25-MAR-2015		31-DEC-2099
	73940	Charges from - Food Services	Y	A	71050	01-JUL-1995		31-DEC-2099
	73941	Charges from - Fuel Charges	Y	A	71050	06-FEB-2024		31-DEC-2099
	73945	Charges from - Floral Shop	Y	A	71050	07-JUN-2012		31-DEC-2099
	73947	Charge to - E&G Chargeback	Y	A	71050	07-JAN-2010		31-DEC-2099
	73948	Charges from - Departments - Labor	Y	A	71050	01-JUL-1995		31-DEC-2099
	73949	Charges from - Departments - Misc	Y	A	71050	01-JUL-1995		31-DEC-2099
	73950	Charges from - Lab Supplies	Y	A	71050	29-OCT-2007		31-DEC-2099
	73951	Charges from - Lab Services	Y	A	71050	09-NOV-2007		31-DEC-2099
	73952	Charges from - Facility Usage	Y	A	71050	21-MAR-2008		31-DEC-2099
	73953	Charges from - Rental & Leases	Y	A	71050	30-JUN-2008		31-DEC-2099
	73954	Charges from - UG App Fee Waiver	Y	A	71050	29-JUN-2014		31-DEC-2099
	73960	Charges from - Apple Store	Y	A	71050	18-APR-2017		31-DEC-2099
	73961	Charges from - Apple Accessories	Y	A	71050	19-APR-2017		31-DEC-2099
	73970	Charges from - Athletic Ticket Sale	Y	A	71050	20-MAY-2009		31-DEC-2099
	73972	Charges from - COVID Funds	Y	A	71050	01-JAN-2021		31-DEC-2099
	73975	Charges from - Lock Serv - Labor	Y	A	71050	25-JUL-2011		31-DEC-2099
	73976	Charges from - Lock Serv -Supplies	Y	A	71050	25-JUL-2011		31-DEC-2099
	73977	Charges from-Lock Serv-Key Request	Y	A	71050	25-JUL-2011		31-DEC-2099
	73978	Charges from - PDC Projects	Y	A	71050	06-JAN-2010		31-DEC-2099
	73980	Charges from - Vehicle Rental	Y	A	71050	21-NOV-2007		31-DEC-2099
	73990	Charges from - Participant Cost	Y	A	71050	09-MAY-2008		31-DEC-2099
	73991	Charges from - Advertising	Y	A	71050	23-JUL-2008		31-DEC-2099
	73998	Charges from - KIIS Transfer	Y	A	71050	30-APR-2012		31-DEC-2099
	73999	Charges from -Study Abroad Transfer	Y	A	71050	02-DEC-2010		31-DEC-2099
72		Sub-Awards & Contracts				18-APR-2006		31-DEC-2099

72300	Sub-Awards	B	A		18-APR-2006		31-DEC-2099
72301	Sub-Awards (< $ 25,000)	Y	A		18-APR-2006		31-DEC-2099
72311	Sub-Awards (> $ 25,000)	Y	A		18-APR-2006		31-DEC-2099
72350	MOA's & Contracts	B	A		18-APR-2006		31-DEC-2099
72351	Memorandums of Agreement	Y	A		23-MAY-2006		31-DEC-2099
73	Non-employee Services				01-JUL-1995		31-DEC-2099
72200	Non-Employee Services	B	A	71050	01-JUL-2005		31-DEC-2099
72201	Non-Emplyee Serv - Legal	Y	A	71050	01-JUL-2005		31-DEC-2099
72202	Non-Emplyee Serv - Auditing	Y	A	71050	01-JUL-2005		31-DEC-2099
72203	Non-Emplyee Serv - Clerical	Y	A	71050	01-JUL-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	72204	Non-Emplyee Serv - Consulting	Y	A	71050	01-JUL-2005		31-DEC-2099
	72205	Non-Emplyee Serv - Computer	Y	A	71050	01-JUL-2005		31-DEC-2099
	72206	Non-Emplyee Serv - Artistic	Y	A	71050	01-JUL-2005		31-DEC-2099
	72207	Non-Emplyee Serv - Janitorial	Y	A	71050	01-JUL-2005		31-DEC-2099
	72208	Non-Emplyee Serv - Appraisal	Y	A	71050	01-JUL-2005		31-DEC-2099
	72209	Non-Emplyee Serv - Medical	Y	A	71050	01-JUL-2005		31-DEC-2099
	72210	Non-Emplyee Serv - Dental	Y	A	71050	01-JUL-2005		31-DEC-2099
	72211	Non-Emplyee Serv - Temporary	Y	A	71050	01-JUL-2005		31-DEC-2099
	72212	Non-Emplyee Serv - Honoraria	Y	A	71050	01-JUL-2005		31-DEC-2099
	72213	Non-Emplyee Serv - Pres Incentive	Y	A	71050	01-JUL-2005		31-DEC-2099
	72214	Non-Emplyee Serv - Prof Contracts	Y	A	71050	01-JUL-2005		31-DEC-2099
	72215	Non-Emplyee Serv - Trustee Fees	Y	A	71050	01-JUL-2005		31-DEC-2099
	72216	Non-Emplyee Serv-Foreign Instr. Fee	Y	A	71050	10-MAR-2010		31-DEC-2099
	72217	Non-Emplyee Serv-Human Subject	Y	A	71050	18-OCT-2016		31-DEC-2099
	72218	Non-Employee Service-Game Officials	Y	A	71050	11-MAR-2024		31-DEC-2099
	72249	Non-Emplyee Serv - Not Classified	Y	A	71050	01-JUL-2005		31-DEC-2099
74		Travel Expenses				01-JUL-1995		31-DEC-2099
	74000	Travel Expenses	B	A	71050	01-JUL-1995		31-DEC-2099
	74100	In-State Travel	N	A		01-JUL-1995		31-DEC-2099
	74101	In-State - Emplyee Travel	Y	A	71050	01-JUL-1995		31-DEC-2099
	74102	In-State - Faculty Development	Y	A	71050	01-JUL-1995		31-DEC-2099
	74110	In-State - Emplyee Registration Fee	Y	A	71050	01-JUL-1995		31-DEC-2099
	74120	In-State - Supervision	Y	A	71050	01-JUL-1995		31-DEC-2099
	74130	In-State - Non-Emplyee Travel	Y	A	71050	01-JUL-1995		31-DEC-2099
	74131	In-State - Non-Emplyee Consultant	Y	A	71050	01-JUL-1995		31-DEC-2099
	74132	In-State - Non-Emplyee Student	Y	A	71050	01-JUL-1995		31-DEC-2099
	74133	In-State - Non-Emplyee Game Officil	Y	A	71050	01-JUL-1995		31-DEC-2099
	74135	In-State - Non-Emplyee Prospective	Y	A	71050	01-JUL-1995		31-DEC-2099
	74140	In-State - Team Travel	Y	A	71050	01-JUL-1995		31-DEC-2099

74141	In-State - Coaches Travel	Y	A	71050	01-JUL-1995		31-DEC-2099
74142	In-State - Game Guarantee	Y	A	71050	01-JUL-1995		31-DEC-2099
74143	In-State - Coach Travel-Recruiting	Y	A	71050	14-JUN-2007		31-DEC-2099
74144	In-State - Coach Travel- Camps, etc	Y	A	71050	14-JUN-2007		31-DEC-2099
74151	In-State - Participant	Y	A	71050	01-JUL-1995		31-DEC-2099
74200	Out-of-State Travel	N	A		01-JUL-1995		31-DEC-2099
74201	Out-State - Employee Travel	Y	A	71050	18-AUG-2009		31-DEC-2099
74202	Out-State - Faculty Development	Y	A	71050	26-JUN-2006		31-DEC-2099
74210	OutState - Emplyee Registration Fee	Y	A	71050	01-JUL-1995		31-DEC-2099
74220	OutState - Supervision	Y	A	71050	01-JUL-1995		31-DEC-2099
74230	OutState - Non-Emplyee Travel	Y	A	71050	01-JUL-1995		31-DEC-2099
74231	OutState - Non-Emplyee Consultant	Y	A	71050	01-JUL-1995		31-DEC-2099
74232	OutState - Non-Emplyee Student	Y	A	71050	01-JUL-1995		31-DEC-2099
74233	OutState - Non-Emplyee Game Officil	Y	A	71050	01-JUL-1995		31-DEC-2099
74235	OutState - Non-Emplyee Prospective	Y	A	71050	01-JUL-1995		31-DEC-2099
74240	OutState - Team Travel	Y	A	71050	01-JUL-1995		31-DEC-2099
74241	OutState - Coaches Travel	Y	A	71050	01-JUL-1995		31-DEC-2099
74242	OutState - Game Guarantee	Y	A	71050	01-JUL-1995		31-DEC-2099
74243	OutState - Coach Travel-Recruiting	Y	A	71050	14-JUN-2007		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	74244	OutState - Coach Travel -Camps, etc	Y	A	71050	14-JUN-2007		31-DEC-2099
	74251	OutState - Participant	Y	A	71050	01-JUL-1995		31-DEC-2099
	74300	International - Travel	N	A		18-AUG-2009		31-DEC-2099
	74301	International - Employee Travel	Y	A	71050	18-AUG-2009		31-DEC-2099
	74302	International - Faculty Development	Y	A	71050	18-AUG-2009		31-DEC-2099
	74310	Intl - Emplyee Registration Fee	Y	A	71050	18-AUG-2009		31-DEC-2099
	74320	International - Supervision	Y	A	71050	18-AUG-2009		31-DEC-2099
	74330	International - Non-Emplyee Travel	Y	A	71050	18-AUG-2009		31-DEC-2099
	74331	Intl. - Non-Emplyee Consultant	Y	A	71050	18-AUG-2009		31-DEC-2099
	74341	International - KIIS Excursion	Y	A	71050	10-MAR-2010		31-DEC-2099
	74400	Study Abroad - Travel	N	A		18-AUG-2009		31-DEC-2099
	74401	Study Abroad - Group Insurance	Y	A		18-AUG-2009		31-DEC-2099
	74402	Study Abroad - Group Transportation	Y	A		18-AUG-2009		31-DEC-2099
	74403	Study Abroad - Group Room & Board	Y	A		18-AUG-2009		31-DEC-2099
	74404	Study Abroad - Group Meals	Y	A		18-AUG-2009		31-DEC-2099
75		Loss (Gain) on Capital Assets				15-JUN-2023		31-DEC-2099
	75000	Losses on Capital Assets	B	A	71050	15-JUN-2023		31-DEC-2099
	73520	Misc - Loss - on Asset Disposal	Y	A	71050	15-JUN-2023		31-DEC-2099
	73575	Misc - Loss on Fixed Asset Exchange	Y	A	71050	15-JUN-2023		31-DEC-2099
77		Student Aid & Scholarship Expenses				01-JUL-1995		31-DEC-2099

77000	Student Aid & Scholarship Expenses	N	A	01-JUL-1995		31-DEC-2099
77010	Scholarship - GASB 34 Adjustment	Y	A	01-JUL-1995		31-DEC-2099
77051	Sch - Contingency (Budget Only)	B	A	01-JUL-1995		31-DEC-2099
77100	Sch - State Mandated Non-Exchange	N	A	01-JUL-1995		31-DEC-2099
77101	St Sch - War Orphans	Y	A	19-MAR-2009		31-DEC-2099
77102	St Sch - Sr. Citizens	Y	A	01-JUL-1995		31-DEC-2099
77103	St Sch - Police & Fire	Y	A	01-JUL-1995		31-DEC-2099
77104	St Sch - Other St Employees	Y	A	21-MAY-2003		31-DEC-2099
77105	St Sch - Teacher Waiver	Y	A	01-JUL-1995		31-DEC-2099
77106	St Sch - Foster & Adopted Children	Y	A	01-JUL-2001		31-DEC-2099
77111	St Sch - War Orphans - Summer	Y	A	19-MAR-2009		31-DEC-2099
77112	St Sch - Sr. Citizens - Summer	Y	A	19-MAR-2009		31-DEC-2099
77113	St Sch - Police & Fire - Summer	Y	A	19-MAR-2009		31-DEC-2099
77114	St Sch - Other St Employees -Summer	Y	A	19-MAR-2009		31-DEC-2099
77115	St Sch - Teacher Waiver - Summer	Y	A	19-MAR-2009		31-DEC-2099
77116	St Sch - Fost. & Adopt. Child - Sum	Y	A	19-MAR-2009		31-DEC-2099
77300	Sch - Institutional Non-exchange	N	A	01-JUL-1995		31-DEC-2099
77301	Inst Sch - Regents	Y	A	01-JUL-1995		31-DEC-2099
77302	Inst Sch - Hallmark Awds	Y	A	01-JUL-1995		31-DEC-2099
77303	Inst Sch - Alumni CHF	Y	A	01-JUL-1995		31-DEC-2099
77304	Inst Sch - Alumni	Y	A	01-JUL-1995		31-DEC-2099
77305	Inst Sch - Minority	Y	A	01-JUL-1995		31-DEC-2099
77306	Inst Sch - Presidential	Y	A	21-MAY-2003		31-DEC-2099
77307	Inst Sch - University	Y	A	01-JUL-1995		31-DEC-2099
77308	Inst Sch - Alumni Grant	Y	A	01-JUL-1995		31-DEC-2099
77309	Inst Sch - Governor's Scholars	Y	A	21-MAY-2003		31-DEC-2099
77310	Inst Sch - Music	Y	A	01-JUL-1995		31-DEC-2099
77311	Inst Sch - Awd Excellence	Y	A	01-JUL-1995		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	77312	Inst Sch - Honors Program	Y	A		01-JUL-1995		31-DEC-2099
	77313	Inst Sch - Room Scholarship	Y	A		01-JUL-1995		31-DEC-2099
	77314	Inst Sch - Book Scholarship	Y	A		01-JUL-1995		31-DEC-2099
	77315	Inst Sch - Alumni	Y	A		01-JUL-1995		31-DEC-2099
	77316	Inst Sch - International Merit	Y	A		12-APR-2017		31-DEC-2099
	77317	Inst Sch - Grad Assist. Tuition Gr	Y	A		05-NOV-2008		31-DEC-2099
	77318	Inst Sch - Fellowship Intn'l Grad	Y	A		05-NOV-2008		31-DEC-2099
	77319	Inst Sch - Minority In State Grad	Y	A		01-JUL-1995		31-DEC-2099
	77320	Inst Sch - Military Science	Y	A		21-MAR-2002		31-DEC-2099
	77321	Inst Sch - Commonwealth	Y	A		01-JUL-1995		31-DEC-2099
	77322	Inst Sch - Incentive	Y	A		01-JUL-1995		31-DEC-2099

77323	Inst Sch - Head Start	Y	A	01-JUL-1995	31-DEC-2099
77324	Inst Sch - Band Sch	Y	A	01-JUL-1995	31-DEC-2099
77325	Inst Sch - Grad Intn'l - Fall	Y	A	05-NOV-2008	31-DEC-2099
77326	Inst Sch - Grad Intn'l - Spring	Y	A	05-NOV-2008	31-DEC-2099
77327	Inst Sch - Grad Intn'l - Summer	Y	A	05-NOV-2008	31-DEC-2099
77328	Inst Sch - Acad Quality Leadership	Y	A	01-APR-2004	31-DEC-2099
77329	Inst Sch - Forensics	Y	A	06-MAY-2004	31-DEC-2099
77330	Inst Sch - AQF - Targeted	Y	A	12-MAY-2004	31-DEC-2099
77331	Inst Sch - AQF - High Qual Student	Y	A	12-MAY-2004	31-DEC-2099
77332	Inst Sch - AQF - Ashland	Y	A	12-MAY-2004	31-DEC-2099
77333	Inst Sch - Peer Mentor	Y	A	21-JAN-2005	31-DEC-2099
77334	Inst Sch - Reciprocity	Y	A	06-JUL-2005	31-DEC-2099
77335	Inst Sch - Need Based	Y	A	01-JUL-2012	31-DEC-2099
77336	Inst Sch - Meals	Y	A	15-MAY-2007	31-DEC-2099
77337	Inst Sch - Math & Science Academy	Y	A	16-MAY-2007	31-DEC-2099
77338	Inst Sch - National/International	Y	A	02-JUL-2007	31-DEC-2099
77339	Inst Sch - M & S Academy Housing	Y	A	09-JAN-2008	31-DEC-2099
77340	Inst Sch - Gatton Academy	Y	A	14-MAY-2008	31-DEC-2099
77341	Inst Sch - Cell Phone Tower	Y	A	16-FEB-2009	31-DEC-2099
77342	Inst Sch - GA Nonres Tuit Waiv Fall	Y	A	02-MAR-2009	31-DEC-2099
77343	Inst Sch - GA Nonres Tuit Waiv Wint	Y	A	02-MAR-2009	31-DEC-2099
77344	Inst Sch - GA Nonres Tuit Waiv Spr.	Y	A	02-MAR-2009	31-DEC-2099
77345	Inst Sch - GA Nonres Tuit Waiv Sum.	Y	A	02-MAR-2009	31-DEC-2099
77346	Inst Sch - Traditional Social Work	Y	A	11-JUL-2011	31-DEC-2099
77347	Inst Sch - Scholars in Service	Y	A	19-JAN-2017	31-DEC-2099
77348	Inst Sch - Cherry Presidential Sch.	Y	A	22-JAN-2013	31-DEC-2099
77349	Inst Sch - 1906 Founders Sch.	Y	A	22-JAN-2013	31-DEC-2099
77350	Inst Sch - Spirit Makes the Master	Y	A	22-JAN-2013	31-DEC-2099
77351	Inst Sch - RedTowel Sch.	Y	A	22-JAN-2013	31-DEC-2099
77352	Inst Sch - DNP Fee	Y	A	23-JUL-2013	31-DEC-2099
77353	Inst Sch - WKU Glasgow	Y	A	10-FEB-2014	31-DEC-2099
77354	Inst Sch - Strive for Excellence	Y	A	30-APR-2014	31-DEC-2099
77355	Inst Sch - Returning Student	Y	A	18-AUG-2014	31-DEC-2099
77356	Inst Sch - GA MFA Creative Writing	Y	A	24-APR-2015	31-DEC-2099
77357	Inst Sch - Hilltopper Award	Y	A	29-MAR-2018	31-DEC-2099
77358	Inst Sch - First Choice Award	Y	A	29-MAR-2018	31-DEC-2099
77359	Inst Sch - TIP Special Sch	Y	A	23-OCT-2018	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	77360	Inst Sch - IREX Global UG -Pakistan	Y	A		23-MAR-2015		31-DEC-2099
	77361	Inst Sch - Omani Cultural Division	Y	A		23-MAR-2015		31-DEC-2099

77362	Inst Sch - ISEC	Y	A	18-APR-2018	31-DEC-2099
77363	Inst Sch-WKU Border State Scholarsh	Y	A	11-SEP-2020	31-DEC-2099
77364	Inst Sch-Tuition Incentive Prog Sch	Y	A	11-SEP-2020	31-DEC-2099
77365	Inst Sch-Hilltopper Guarantee Schol	Y	A	11-SEP-2020	31-DEC-2099
77366	Inst Sch - WKU Family Scholarship	Y	A	07-SEP-2020	31-DEC-2099
77367	Inst Sch - World Learning	Y	A	20-NOV-2020	31-DEC-2099
77368	Inst Sch - Org of American States	Y	A	20-NOV-2020	31-DEC-2099
77369	Inst Sch - GenNext Global Scholars	Y	A	06-APR-2021	31-DEC-2099
77370	Inst Sch - Departmental Award	Y	A	16-APR-2002	31-DEC-2099
77371	Inst Sch - Professional Development	Y	A	16-JUL-2012	31-DEC-2099
77380	Inst Sch - Facilities & Admin Costs	Y	A	01-JUL-1995	31-DEC-2099
77381	Inst Sch - OCSE Graduate Students	Y	A	20-MAY-2004	31-DEC-2099
77382	Inst Sch - Nursing Fellowships	Y	A	21-JUN-2004	31-DEC-2099
77383	Inst Sch - Tennessee Retention	Y	A	29-JUL-2004	31-DEC-2099
77384	Inst Sch - World Topper	Y	A	10-APR-2013	31-DEC-2099
77385	Inst Sch - KCTCS Transfer	Y	A	16-JUL-2007	31-DEC-2099
77386	Inst Sch - Creative Arts Sch	Y	A	16-SEP-2019	31-DEC-2099
77387	Inst Sch - WKU Military Scholarship	Y	A	01-JUL-2012	31-DEC-2099
77388	Inst Sch - GA Health Insurance	Y	A	06-MAY-2010	31-DEC-2099
77389	Inst Sch - Talisman	Y	A	19-SEP-2012	31-DEC-2099
77390	Inst Sch - Study Abroad Retention	Y	A	03-NOV-2013	31-DEC-2099
77391	Inst Sch - Pathway Completer - Fall	Y	A	23-FEB-2016	31-DEC-2099
77392	Inst Sch - Pathway Completer-Spring	Y	A	23-FEB-2016	31-DEC-2099
77393	Inst Sch -Pathway Completer- Summer	Y	A	23-FEB-2016	31-DEC-2099
77394	Inst Sch - Pathway Completer-Winter	Y	A	23-FEB-2016	31-DEC-2099
77395	Inst Sch - Mid-Continent Transfer	Y	A	26-JUN-2014	31-DEC-2099
77396	Inst Sch - Hebei Program	Y	A	18-FEB-2016	31-DEC-2099
77397	Inst Sch - India Initiative	Y	A	18-FEB-2016	31-DEC-2099
77398	Inst Sch - FY14 Summer	Y	A	13-OCT-2014	31-DEC-2099
77399	Inst Sch - Misc Other	Y	A	21-MAY-2003	31-DEC-2099
77400	Inst Sch - Grad Assist. Tuition Gr	Y	A	07-MAY-2015	31-DEC-2099
77401	Inst Sch-Grad Assist Tuition Potter	Y	A	07-MAY-2015	31-DEC-2099
77402	Inst Sch-Grad Assist Tuition Ogden	Y	A	07-MAY-2015	31-DEC-2099
77403	Inst Sch-Grad Assist Tuition UC	Y	A	07-MAY-2015	31-DEC-2099
77404	Inst Sch-Grad Assist Tuition GFCB	Y	A	07-MAY-2015	31-DEC-2099
77405	Inst Sch-Grad Assist Tuition CHHS	Y	A	07-MAY-2015	31-DEC-2099
77406	Inst Sch-Grad Assist Tuition CEBS	Y	A	07-MAY-2015	31-DEC-2099
77410	Inst Sch - GS Nonres Tuit Waiv Fall	Y	A	07-MAY-2015	31-DEC-2099
77411	InstSch-GS NonresTuit Waiv F Potter	Y	A	07-MAY-2015	31-DEC-2099
77412	InstSch-GS NonresTuit Waiv F Ogden	Y	A	07-MAY-2015	31-DEC-2099
77413	InstSch-GS NonresTuit Waiv F UC	Y	A	07-MAY-2015	31-DEC-2099
77414	InstSch-GS NonresTuit Waiv F GFCB	Y	A	07-MAY-2015	31-DEC-2099
77415	InstSch-GS NonresTuit Waiv F CHHS	Y	A	07-MAY-2015	31-DEC-2099
77416	InstSch-GS NonresTuit Waiv F CEBS	Y	A	07-MAY-2015	31-DEC-2099
77420	Inst Sch - GS Nonres Tuit Waiv Spr.	Y	A	07-MAY-2015	31-DEC-2099
77421	InstSch-GS NonresTuit Waiv S Potter	Y	A	07-MAY-2015	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	77422	InstSch-GS NonresTuit Waiv S Ogden	Y	A		07-MAY-2015		31-DEC-2099
	77423	InstSch-GS NonresTuit Waiv S UC	Y	A		07-MAY-2015		31-DEC-2099
	77424	InstSch-GS NonresTuit Waiv S GFCB	Y	A		07-MAY-2015		31-DEC-2099
	77425	InstSch-GS NonresTuit Waiv S CHHS	Y	A		07-MAY-2015		31-DEC-2099
	77426	InstSch-GS NonresTuit Waiv S CEBS	Y	A		07-MAY-2015		31-DEC-2099
	77430	Inst Sch - GS Nonres Tuit Waiv Sum.	Y	A		07-MAY-2015		31-DEC-2099
	77431	InstSch-GS NonresTuit WaivSU Potter	Y	A		07-MAY-2015		31-DEC-2099
	77432	InstSch-GS NonresTuit WaivSU Ogden	Y	A		07-MAY-2015		31-DEC-2099
	77433	InstSch-GS NonresTuit WaivSU UC	Y	A		07-MAY-2015		31-DEC-2099
	77434	InstSch-GS NonresTuit WaivSU GFCB	Y	A		07-MAY-2015		31-DEC-2099
	77435	InstSch-GS NonresTuit WaivSU CHHS	Y	A		07-MAY-2015		31-DEC-2099
	77436	InstSch-GS NonresTuit WaivSU CEBS	Y	A		07-MAY-2015		31-DEC-2099
	77450	Inst Sch - WKU Pathway	Y	A		23-FEB-2016		31-DEC-2099
	77451	Inst Sch-Tuition Incentive Prog Int	Y	A		18-AUG-2022		31-DEC-2099
	77452	Inst. Sch - Workforce Admin. Degree	Y	A		27-AUG-2018		31-DEC-2099
	77453	Inst. Sch. Summer Scholars	Y	A		30-MAY-2019		31-DEC-2099
	77455	Inst Sch - NCAA Cost of Attendance	Y	A		24-FEB-2016		31-DEC-2099
	77456	Inst Sch - WKU Dance Scholarship	Y	A		12-AUG-2022		31-DEC-2099
	77457	Inst Sch - PCAL Dean Sch	Y	A		30-SEP-2022		31-DEC-2099
	77460	Cherry Presidential Award	Y	A		22-MAR-2016		31-DEC-2099
	77461	Cherry Presidential Finalist	Y	A		22-MAR-2016		31-DEC-2099
	77462	Gatton/Craft Presidential Finalist	Y	A		22-MAR-2016		31-DEC-2099
	77463	Academic Merit - $1,500	Y	A		22-MAR-2016		31-DEC-2099
	77464	Academic Merit - $2,500	Y	A		22-MAR-2016		31-DEC-2099
	77465	Academic Merit - $4,000	Y	A		22-MAR-2016		31-DEC-2099
	77466	Academic Merit - $8,000	Y	A		22-MAR-2016		31-DEC-2099
	77467	Targeted GSP	Y	A		22-MAR-2016		31-DEC-2099
	77468	Targeted GSA	Y	A		22-MAR-2016		31-DEC-2099
	77469	Targeted GSE	Y	A		22-MAR-2016		31-DEC-2099
	77470	Targeted Rogers	Y	A		22-MAR-2016		31-DEC-2099
	77471	Targeted Nat'l Merit	Y	A		22-MAR-2016		31-DEC-2099
	77472	Targeted Nat'l Achievement	Y	A		22-MAR-2016		31-DEC-2099
	77473	Targeted URM	Y	A		22-MAR-2016		31-DEC-2099
	77474	Targeted TIP	Y	A		22-MAR-2016		31-DEC-2099
	77475	Targeted Non-Res/Int'l	Y	A		22-MAR-2016		31-DEC-2099
	77476	Targeted Gatton	Y	A		22-MAR-2016		31-DEC-2099
	77477	Targeted Craft	Y	A		22-MAR-2016		31-DEC-2099
	77478	Transfer F/S - $1,500	Y	A		22-MAR-2016		31-DEC-2099
	77479	Transfer F/S - $2,500	Y	A		22-MAR-2016		31-DEC-2099

77480	Transfer F/S Associates - $1,500	Y	A		22-MAR-2016	31-DEC-2099
77481	Transfer Spring - $750	Y	A		22-MAR-2016	31-DEC-2099
77482	Transfer Spring - $1,250	Y	A		22-MAR-2016	31-DEC-2099
77483	Transfer Spring Associates - $750	Y	A		22-MAR-2016	31-DEC-2099
77484	KCTCS Employee Transfer Scholarship	Y	A		26-JUN-2019	31-DEC-2099
77485	Academic Merit - $3,000	Y	A		04-OCT-2019	31-DEC-2099
77486	Holiday World Tuition Discount Sch.	Y	A		31-MAY-2022	31-DEC-2099
77487	CEBS Discount Scholarships	Y	A		31-MAY-2022	31-DEC-2099
77488	Envision	Y	A		01-MAR-2023	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	77489	Inst Sch - CEBS GYO Scholarship	Y	A		22-SEP-2023		31-DEC-2099
	77490	Inst Sch -CEBS Principal Prep Sch	Y	A		22-SEP-2023		31-DEC-2099
	77491	Inst Sch - BIG RED Scholarship	Y	A		01-OCT-2023		31-DEC-2099
	77492	Academic Scholarship - $1,000	Y	A		24-SEP-2024		31-DEC-2099
	77600	Sch - 3rd Party Agency	N	A		01-JUL-1995		31-DEC-2099
	77601	Agency Sch - 3rd Party	Y	A		01-JUL-1995		31-DEC-2099
	77602	Agency Sch - Unitrust Football	Y	A		01-JUL-1995		31-DEC-2099
	77700	Sch - From Revenue Sources	N	A		01-JUL-1995		31-DEC-2099
	77701	Rev Sch - Athletic Aid - Food	Y	A		01-JUL-1995		31-DEC-2099
	77702	Rev Sch - Athletic Aid - Books	Y	A		01-JUL-1995		31-DEC-2099
	77703	Rev Sch - Athletic Aid - Rent	Y	A		01-JUL-1995		31-DEC-2099
	77704	Rev Sch - Athletic Aid - Tuition	Y	A		01-JUL-1995		31-DEC-2099
	77721	Rev Sch - Auxilary Enterprise	Y	A		01-JUL-1995		31-DEC-2099
	77731	Rev Sch - Revenue Dependent	Y	A		01-JUL-1995		31-DEC-2099
	77732	Rev Sch - Leaf Composting	Y	A		01-JUL-1995		31-DEC-2099
	77733	Rev Sch - Horse Show	Y	A		01-JUL-1995		31-DEC-2099
	77734	Rev Sch - College Height Herald	Y	A		01-JUL-1995		31-DEC-2099
	77735	Rev Sch - 21st Century Media	Y	A		01-JUL-1995		31-DEC-2099
	77736	Rev Sch - Program Of Distinction	Y	A		01-JUL-1995		31-DEC-2099
	77737	Rev Sch - Talisman	Y	A		25-MAR-2013		31-DEC-2099
	77738	Rev Sch - Cell Phone Tower	Y	A		25-MAR-2013		31-DEC-2099
	77751	Rev Sch - CEBS GYO Partner Reimb.	Y	A		27-SEP-2023		31-DEC-2099
	77752	Rev Sch-CEBS Prin Prep Partner Reim	Y	A		27-SEP-2023		31-DEC-2099
	77789	Rev Sch - CEBS GYO Partner Sch	Y	A		22-SEP-2023		31-DEC-2099
	77790	Rev Sch-CEBS Prin. Prep Partner Sch	Y	A		22-SEP-2023		31-DEC-2099
	77800	Sch - Restricted Resources	N	A		01-JUL-1995		31-DEC-2099
	77801	Govt Sch - Grants & Contracts	Y	A		01-JUL-1995		31-DEC-2099
	77802	Govt Sch - Initial SEOG	Y	A		01-JUL-1995		31-DEC-2099
	77803	Govt Sch - WKU License Plates	Y	A		01-JUL-1995		31-DEC-2099
	77804	Govt Sch - SEOG	Y	A		01-JUL-1995		31-DEC-2099

77805	Govt Sch - Pell	Y	A	01-JUL-1995	31-DEC-2099
77806	Govt Sch - Kees	Y	A	01-JUL-1995	31-DEC-2099
77807	Govt Sch - Tech Scholarship	Y	A	01-JUL-1995	31-DEC-2099
77808	Govt Sch - Early Childhood	Y	A	01-JUL-1995	31-DEC-2099
77809	Govt Sch - College Access Program	Y	A	01-JUL-1995	31-DEC-2099
77810	Govt Sch - Tuition & Fees	Y	A	01-JUL-1995	31-DEC-2099
77811	Govt Sch - Books	Y	A	01-JUL-1995	31-DEC-2099
77812	Govt Sch - Room & Board	Y	A	01-JUL-1995	31-DEC-2099
77813	Govt Sch - Meals & Food	Y	A	01-JUL-1995	31-DEC-2099
77814	Govt Sch - Early Grad. Sch. Cert.	Y	A	29-JUN-2015	31-DEC-2099
77815	Govt Sch - KHEAA Work Ready	Y	A	30-AUG-2017	31-DEC-2099
77816	Govt Sch - Dual Credit Sch KHEAA	Y	A	04-DEC-2017	31-DEC-2099
77817	Work Ready Dual Credit Scholarship	Y	A	30-APR-2019	31-DEC-2099
77818	CARES Act-Course Materials	Y	A	01-MAY-2020	31-DEC-2099
77819	CARES Act-Child Care	Y	A	01-MAY-2020	31-DEC-2099
77820	CARES Act-Food Expenses	Y	A	01-MAY-2020	31-DEC-2099
77821	CARES Act-Housing	Y	A	01-MAY-2020	31-DEC-2099
77822	CARES Act-Medical Care	Y	A	01-MAY-2020	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	77823	CARES Act-Technology	Y	A		01-MAY-2020		31-DEC-2099
	77824	CARES Act-Health at Work Initiative	Y	A		01-MAY-2020		31-DEC-2099
	77825	Govt Sch - KAET	Y	A		01-JUN-2020		31-DEC-2099
	77826	CARES Act - PJ	Y	A		18-MAR-2021		31-DEC-2099
	77827	CRRSAA - Base Direct	Y	A		18-MAR-2021		31-DEC-2099
	77828	CRRSAA - Need Direct	Y	A		18-MAR-2021		31-DEC-2099
	77829	CRRSAA - Base St. Acct.	Y	A		18-MAR-2021		31-DEC-2099
	77830	CRRSAA - Need St. Acct.	Y	A		18-MAR-2021		31-DEC-2099
	77831	HEERF - Student Reengagement Exp	Y	A		01-JUL-2021		31-DEC-2099
	77832	ARP - Student Distributions	Y	A		01-OCT-2021		31-DEC-2099
	77833	Govt Sch - KHEAA Innovative Scholar	Y	A		20-AUG-2022		31-DEC-2099
	77900	Participant Support	B	A		01-JUL-1995		31-DEC-2099
	77910	Part Support - Stipends	Y	A		01-JUL-1995		31-DEC-2099
	77911	Part Support - Tuition & Fees	Y	A		01-JUL-1995		31-DEC-2099
	77912	Part Support - Books	Y	A		01-JUL-1995		31-DEC-2099
	77913	Part Support - Room & Board	Y	A		01-JUL-1995		31-DEC-2099
	77914	Part Support - Supplies	Y	A		01-JUL-1995		31-DEC-2099
	77915	Part Support - Group Activity	Y	A		01-JUL-1995		31-DEC-2099
	77916	Part Support - Travel	Y	A		01-JUL-1995		31-DEC-2099
	77917	Part Support - Insurance	Y	A		17-MAR-2008		31-DEC-2099
	77918	Part Support - Food	Y	A		13-MAY-2009		31-DEC-2099

77949	Part Support - Miscellaneous	Y	A		01-JUL-1995		31-DEC-2099
78	Property, Plant & Equipment				01-JUL-1995		31-DEC-2099
78000	Property, Plant & Equipment	N	A		01-JUL-1995		31-DEC-2099
78050	Project Contingency (Budget)	B	A		01-JUL-1995		31-DEC-2099
78051	Debt/Contract Contingency (Budg)	B	A		21-MAY-2003		31-DEC-2099
78100	Inventoried Equipment(>$2000<$5000)	B	A	71050	22-MAY-2006		31-DEC-2099
78101	Cap Equip - Software (> $100,000)	Y	A	71050	08-DEC-2003		31-DEC-2099
78102	Cap Equip-Office Equip >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78103	Cap Equip-Office Furn >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78104	Cap Equip - Farm >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78105	Cap Equip - Classroom >$2000<$5000	Y	A	71050	20-JUN-2007		31-DEC-2099
78106	Cap Equip -Library Bks >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78107	Cap Equip - Maintenance>$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78108	Cap Equip - Athletic >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78109	Cap Equip - Research >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78110	Cap Equip - Medical >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78111	Cap Equip - Computers >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78112	Cap Equip - Apple >$2000<$5000	Y	A	71050	08-JUN-2018		31-DEC-2099
78130	Cap Equip - MotorVehic >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78131	Cap Equip - Livestock >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78140	Cap Equip-Fixed to Bldg>$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78141	Cap Equip-Rad Prod>$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78149	Cap Equip-Oth Capital >$2000<$5000	Y	A	71050	01-JUL-2005		31-DEC-2099
78150	Inventoried Equipment (>$5000)	B	A	71050	22-MAY-2006		31-DEC-2099
78152	Cap Equip-Office Equip (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
78153	Cap Equip-Office Furn (>$5,000)	Y	A	71050	22-MAY-2006		31-DEC-2099
78154	Cap Equip - Farm (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	********* DATES ********* EFF	TERM	NEXT CHANGE
	78155	Cap Equip - Classroom (>$5000)	Y	A	71050	20-JUN-2007		31-DEC-2099
	78156	Cap Equip - Library Bks (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78157	Cap Equip - Maintenance (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78158	Cap Equip - Athletic (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78159	Cap Equip - Research (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78160	Cap Equip - Medical (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78161	Cap Equip - Computers (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78162	Cap Equip - MotorVehic (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78163	Cap Equip - Livestock (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78164	Cap Equip - Fixed to Bldg (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78165	Cap Equip - Radiation Prod (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099
	78166	Cap Equip - Oth Capital (>$5000)	Y	A	71050	22-MAY-2006		31-DEC-2099

78200	Capitalizable Lease (Acct Aproval)	N	A		01-JUL-1995		31-DEC-2099
78201	Cap Lease - Equipment	Y	A	71050	01-JUL-1995		31-DEC-2099
78202	Cap Lease - Copy Machine	Y	A	71050	01-JUL-1995		31-DEC-2099
78203	Cap Lease - Computer	Y	A	71050	01-JUL-1995		31-DEC-2099
78208	Cap Lease - Carpool	Y	A	71050	01-JUL-1995		31-DEC-2099
78209	Cap Lease - Software	Y	A	71050	01-JUL-1995		31-DEC-2099
78220	Cap Lease - Non-State Owned	Y	A	71050	01-JUL-1995		31-DEC-2099
78221	Cap Lease - State Owned	Y	A	71050	01-JUL-1995		31-DEC-2099
78249	Cap Lease - Not Classified	Y	A	71050	01-JUL-1995		31-DEC-2099
78300	Plant Fund Charges (Acct Use)	N	A		01-JUL-1995		31-DEC-2099
78301	Cap Asset - Land	Y	A		01-JUL-1995		31-DEC-2099
78302	Cap Asset - Land - Right of Way	Y	A		01-JUL-1995		31-DEC-2099
78303	Cap Asset - Land - Improvements	Y	A		01-JUL-1995		31-DEC-2099
78304	Cap Asset - Buildings	Y	A		01-JUL-1995		31-DEC-2099
78305	Cap Asset - Buildings - Fixed Equip	Y	A		01-JUL-1995		31-DEC-2099
78306	Cap Asset - Equipment	Y	A		01-JUL-1995		31-DEC-2099
78307	Cap Asset - Non-Structural Improve	Y	A		01-JUL-1995		31-DEC-2099
78350	Cap Asset - Architect Fees	Y	A		01-JUL-1995		31-DEC-2099
78355	Cap Asset - General Contractor	Y	A		01-JUL-1995		31-DEC-2099
78360	Cap Asset - Legal Costs	Y	A		01-JUL-1995		31-DEC-2099
78365	Cap Asset - Liens	Y	A		01-JUL-1995		31-DEC-2099
78380	Cap Asset - Arbitrage	Y	A		01-JUL-1995		31-DEC-2099
78390	Cap Asset - Agency Labor	Y	A		01-JUL-1995		31-DEC-2099
78391	Cap Asset - Agency Material & Equip	Y	A		01-JUL-1995		31-DEC-2099
78500	Interest & Investment Expenses	N	A		01-JUL-1995		31-DEC-2099
78501	Int & Invest Exp - Bond Interest	Y	A		01-JUL-1995		31-DEC-2099
78502	Int & Invest Exp - Account Fees	Y	A		26-MAY-2023		31-DEC-2099
78510	Int & Invest Exp - Market Value	Y	A		01-JUL-1995		31-DEC-2099
78511	Int & Invst Exp- Exchange Rate Loss	Y	A		29-JUN-2010		31-DEC-2099
78520	Int & Invest Exp - Bond Accretion	Y	A		24-JUL-2003		31-DEC-2099
78600	Debt Service	N	A		30-SEP-2022		31-DEC-2099
78601	Debt Serv - Contingency	B	A		24-MAY-2006		31-DEC-2099
78602	Debt Serv - CEBR Sinking Fd - Princ	Y	A		29-SEP-2022		31-DEC-2099
78603	Debt Serv - CEBR Sinking Fd - Int	Y	A		29-SEP-2022		31-DEC-2099
78604	Debt Serv - Aux Trans - Principal	Y	A		20-NOV-2001		31-DEC-2099
78605	Debt Serv - Aux Trans - Interest	Y	A		20-NOV-2001		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	******** DATES ******** EFF	TERM	NEXT CHANGE
	78606	Debt Serv-Diddle Arena-Principal	Y	A		18-MAR-2004		31-DEC-2099
	78607	Debt Serv-Diddle Arena-Interest	Y	A		18-MAR-2004		31-DEC-2099
	78608	Debt Ser - CEBR Restrict - Subsidy	B	A		01-JUL-1995		31-DEC-2099

78609	Capital Lease - Interest Expense	Y	A	30-JUN-2004	31-DEC-2099
78610	Other Debt - Interest Expense	Y	A	29-JUN-2006	31-DEC-2099
78611	Debt Ser - DSU - Principal	Y	A	29-SEP-2022	31-DEC-2099
78612	Debt Ser - DSU - Interest	Y	A	29-SEP-2022	31-DEC-2099
78613	SBITAs - Interest Expense	Y	A	29-JUN-2023	31-DEC-2099
78800	Depreciation Expense	N	A	01-JUL-1995	31-DEC-2099
78801	Depreciation Expense	Y	A	01-JUL-1995	31-DEC-2099
78802	Bookstore Rental Depreciation	Y	A	29-JUN-2012	31-DEC-2099
78803	Depreciation Expense - WKURF	Y	A	29-JUN-2012	31-DEC-2099
78804	Depreciation Expense - Leases	Y	A	21-JAN-2022	31-DEC-2099
78900	Amortization Expense	N	A	30-JUN-2004	31-DEC-2099
78901	Bond Issue Costs	Y	A	19-NOV-2013	31-DEC-2099
78902	Amortization - Defer Loss Refinance	Y	A	30-JUN-2004	31-DEC-2099
78903	Amortization - Bond Discount	Y	A	30-JUN-2004	31-DEC-2099
78904	Amort. - Defer Outflow Refi Penalty	Y	A	29-JUN-2013	31-DEC-2099
78905	Amortization Exp - Leases	Y	A	21-JAN-2022	31-DEC-2099
78906	Amortization Exp - SBITAs	Y	A	29-JUN-2023	31-DEC-2099
79	Facilities & Admin Cost Expense			01-JUL-1995	31-DEC-2099
79000	Facilities & Admin Cost Expense	N	A	01-JUL-1995	31-DEC-2099
79100	Facilities & Admin Cost Expense	N	A	01-JUL-1995	31-DEC-2099
79110	F & A - Federal	Y	A	01-JUL-1995	31-DEC-2099
79120	F & A - State	Y	A	01-JUL-1995	31-DEC-2099
79130	F & A - Local	Y	A	01-JUL-1995	31-DEC-2099
79140	F & A - Private	Y	A	01-JUL-1995	31-DEC-2099
79150	F & A - International	Y	A	27-JAN-2006	31-DEC-2099
80	Transfers			01-JUL-1995	31-DEC-2099
81	Transfers Out			30-MAY-2001	31-DEC-2099
81000	Transfer Out	N	A	01-JUL-1995	31-DEC-2099
81100	Transfer Out	N	A	01-JUL-1995	31-DEC-2099
81110	Transfer Out - To Other Fund	Y	A	01-JUL-1995	31-DEC-2099
81115	Transfer Out - Intrafund Plant	Y	A	01-JUL-1995	31-DEC-2099
85	Transfers In			30-MAY-2001	31-DEC-2099
85000	Transfer In	N	A	01-JUL-1995	31-DEC-2099
85100	Transfer In	N	A	01-JUL-1995	31-DEC-2099
85110	Transfer In - From Other Fund	Y	A	01-JUL-1995	31-DEC-2099
85115	Transfer In - Intrafund Plant	Y	A	01-JUL-1995	31-DEC-2099
90	Fund Additions			01-JUL-1995	31-DEC-2099
91	Fund Additions			01-JUL-1995	31-DEC-2099
91000	Fund Additions	N	A	01-JUL-1995	31-DEC-2099
91100	Loan Fund Additions	N	A	01-JUL-1995	31-DEC-2099
91101	Fnd Add - NDSL Advances	Y	A	01-JUL-1995	31-DEC-2099
91102	Fnd Add - NDSL Institution	Y	A	01-JUL-1995	31-DEC-2099
91104	Fnd Add - Fed Direct Loans	Y	A	12-AUG-2010	31-DEC-2099