

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	*****
10	A	Assets				EFF	TERM
		Cash					NEXT CHANGE
		Cash				01-OCT-2001	31-DEC-2099
		Cash				01-OCT-2001	31-DEC-2099
	A1	Cash	N	A		30-JUN-1950	31-DEC-2099
	11	Cash	N	A		30-JUN-1950	31-DEC-2099
	110	Cash	N	A		30-JUN-1950	31-DEC-2099
	1100	Claim On Cash	N	A		10-OCT-2007	31-DEC-2099
	1110	Auxiliary Change Fund	Y	A		24-JUN-2005	31-DEC-2099
	1111	Center Ice Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1112	Mascar Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1113	Rock Cafe Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1114	Westview Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1115	Quiznos Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1116	Coffee Shop Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1117	CDR Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1120	Res Life Summer Camps Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1121	Business Office Change Fund	Y	A		24-JUN-2005	31-DEC-2099
	1122	Public Safety Change Fund	Y	A		24-JUN-2005	31-DEC-2099
	1123	UREC Change Fund	Y	A		24-JUN-2005	31-DEC-2099
	1124	Williams Aud Change Fund	Y	A		24-JUN-2005	31-DEC-2099
	1125	Library Change Fund	Y	A		24-JUN-2005	31-DEC-2099
	1126	FSU - GR Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1127	Designated Change Fund	Y	A		09-NOV-2007	31-DEC-2099
	1130	Nsf Claim On Cash	Y	A		30-JUN-1950	31-DEC-2099
	1140	Cash Other	Y	A		30-JUN-1950	31-DEC-2099
	1145	Cash Deposit w/Wolverine Elect	Y	A		01-JUL-2006	31-DEC-2099
	1150	Cash Held By Trustee	Y	A		30-JUN-1950	31-DEC-2099
	1155	Cash Deposit With Insurance Co	Y	A		30-JUN-1950	31-DEC-2099
	116	Deposit Banks	N	A		30-JUN-1950	31-DEC-2099
	1160	Fifth Third Bank GR	Y	A		30-JUN-1950	31-DEC-2099
	1161	Huntington Bank	Y	A		30-JUN-1950	31-DEC-2099
	1162	Fifth Third Bank Kendall/TC	Y	A		30-JUN-1950	31-DEC-2099
	1163	Chemical Bank	Y	A		30-JUN-1950	31-DEC-2099
	1164	Fifth Third Bank Depart of Edu	Y	A		30-JUN-1950	31-DEC-2099
	1165	Citizens Bank of Flint	Y	A		30-JUN-1950	31-DEC-2099
	1166	Fifth Third Bank FSU Foundation	Y	A		30-JUN-1950	31-DEC-2099
	1167	Chemical Bank Electronic Deposits	Y	A		26-JAN-2006	31-DEC-2099
	117	Disbursement Banks	N	A		30-JUN-1950	31-DEC-2099
	1170	Chemical Bank Regular AP	Y	A		30-JUN-1950	31-DEC-2099
	1171	Huntington Bank Student Ref	Y	A		30-JUN-1950	31-DEC-2099
	1172	Fifth Third Payroll Control Disb	Y	A		30-JUN-1950	31-DEC-2099
	1173	Chemical Bank Insurance	Y	A		30-JUN-1950	31-DEC-2099
	1174	Huntington Bank Over 100k	Y	A		30-JUN-1950	31-DEC-2099
	1175	Chemical Bank Direct Pay BR	Y	A		30-JUN-1950	31-DEC-2099
	1176	Fifth Third Bank KCAD Direct Pay	Y	A		30-JUN-1950	31-DEC-2099
	1177	Chemical Flexible Spending	Y	A		25-JUL-2005	31-DEC-2099
	1178	Chemical Vendor Partner Account	Y	A		05-DEC-2008	31-DEC-2099
	1179	Fifth Third Bank Traverse City	Y	A		03-MAR-2009	31-DEC-2099
	1180	Chemical AP Vendor (Positive Pay)	Y	A		05-MAR-2009	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****		
						EFF	TERM	NEXT CHANGE
B		Investments				01-OCT-2001		31-DEC-2099
	B1	Investments	N	A		30-JUN-1950		31-DEC-2099
	12	Investments	N	A		30-JUN-1950		31-DEC-2099
	120	Investments	N	A		30-JUN-1950		31-DEC-2099
	1200	Short Term Investment	Y	A		30-JUN-1950		31-DEC-2099
	1205	Invest Unrealized Gain or Loss	Y	A		30-JUN-1950		31-DEC-2099
	1210	Private Equity	Y	A		22-AUG-2005		31-DEC-2099
	1211	U S Treasury Bills	Y	A		30-JUN-1950		31-DEC-2099
	1212	U S Treasury Bonds and Notes	Y	A		30-JUN-1950		31-DEC-2099
	1220	Natural Resources	Y	A		18-OCT-2007		31-DEC-2099
	1221	Certificate of Deposit	Y	A		30-JUN-1950		31-DEC-2099
	1230	Money Market Deposit Account	Y	A		30-JUN-1950		31-DEC-2099
	1235	Marketable Security	Y	A		30-JUN-1950		31-DEC-2099
	1240	Bond Funds	Y	A		30-JUN-1950		31-DEC-2099
	1241	Intermediate Funds	Y	A		30-JUN-1950		31-DEC-2099
	1242	Long Term Bonds	Y	A		30-JUN-1950		31-DEC-2099
	1243	High Yield Bonds	Y	A		30-JUN-1950		31-DEC-2099
	1244	Global Bonds	Y	A		30-JUN-1950		31-DEC-2099
	1250	Large Cap Stock Fund	Y	A		30-JUN-1950		31-DEC-2099
	1251	Mid Cap Stock Fund	Y	A		30-JUN-1950		31-DEC-2099
	1252	Small Cap Stock Fund	Y	A		30-JUN-1950		31-DEC-2099
	1253	Growth Stock Funds	Y	A		30-JUN-1950		31-DEC-2099
	1254	Value Stock Funds	Y	A		30-JUN-1950		31-DEC-2099
	1255	Emerging Markets	Y	A		30-JUN-1950		31-DEC-2099
	1256	International Equity	Y	A		30-JUN-1950		31-DEC-2099
	1265	Real Estate Security	Y	A		30-JUN-1950		31-DEC-2099
	1266	Hedge Funds	Y	A		29-JUN-2008		31-DEC-2099
	1270	Cash Surrender Value Life Ins.	Y	A		16-SEP-2009		31-DEC-2099
C		Receivables				01-OCT-2001		31-DEC-2099
	C1	Receivables	N	A		30-JUN-1950		31-DEC-2099
	13	Receivables	N	A		30-JUN-1950		31-DEC-2099
	130	Receivables	N	A		30-JUN-1950		31-DEC-2099
	1300	Accounts Receivable	Y	A		30-JUN-1950		31-DEC-2099
	1301	A/R Installment Plan	Y	A		25-JUL-2006		31-DEC-2099
	1302	A/R Installment Principle	Y	A		25-JUL-2006		31-DEC-2099
	1309	A/R Enrollment Deposits	Y	A		31-JUL-2006		31-DEC-2099
	1310	A/R Student in School	Y	A		30-JUN-1950		31-DEC-2099
	1311	A/R Student Taxable	Y	A		30-JUN-1950		31-DEC-2099
	1312	A/R MSHDA Payment	Y	A		30-JUN-1950		31-DEC-2099
	1313	A/R Student in School 97	Y	A		30-JUN-1950		31-DEC-2099
	1314	A/R Veterans	Y	A		30-JUN-1950		31-DEC-2099
	1315	A/R Student Out of School	Y	A		30-JUN-1950		31-DEC-2099
	1316	A/R Donations	Y	A		30-JUN-1950		31-DEC-2099
	1317	A/R Summer Tuition	Y	A		30-JUN-1950		31-DEC-2099
	1320	A/R Agencies	Y	A		30-JUN-1950		31-DEC-2099
	1321	A/R Rehabilitation	Y	A		30-JUN-1950		31-DEC-2099
	1322	A/R State Appropriations	Y	A		30-JUN-1950		31-DEC-2099
	1323	A/R Stafford Unsubsidized	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	1324	A/R Stafford Subsidized	Y	A		30-JUN-1950		31-DEC-2099
	1325	A/R Plus	Y	A		30-JUN-1950		31-DEC-2099
	1326	A/R Federal Deposit	Y	A		30-JUN-1950		31-DEC-2099
	1327	A/R Grant Award	Y	A		30-JUN-1950		31-DEC-2099
	1328	A/R State	Y	A		30-JUN-1950		31-DEC-2099
	1329	A/R State Deposit	Y	A		30-JUN-1950		31-DEC-2099
	1330	A/R Travel	Y	A		30-JUN-1950		31-DEC-2099
	1340	A/R Personal or Organization	Y	A		30-JUN-1950		31-DEC-2099
	1350	A/R Accrued Investment Income	Y	A		30-JUN-1950		31-DEC-2099
	1399	Allowance for Doubtful Accounts	Y	A		30-JUN-1950		31-DEC-2099
D		Loan Funds				01-OCT-2001		31-DEC-2099
	D1	Loan Funds	N	A		30-JUN-1950		31-DEC-2099
	14	Loan Funds	N	A		30-JUN-1950		31-DEC-2099
	140	Loan Funds	N	A		30-JUN-1950		31-DEC-2099
	1400	Advance To Students In School	Y	A		30-JUN-1950		31-DEC-2099
	1410	Loan Prin Collected	Y	A		30-JUN-1950		31-DEC-2099
	1413	Military Cancellation	Y	A		30-JUN-1950		31-DEC-2099
	1415	Loan Principal Assigned To Federal	Y	A		30-JUN-1950		31-DEC-2099
	1416	Military pst 8-14-08 15 pct	Y	A		24-APR-2009		31-DEC-2099
	1417	Military pst 8-14-08 20 pct	Y	A		24-APR-2009		31-DEC-2099
	1418	Military pst 8-14-08 30 pct	Y	A		24-APR-2009		31-DEC-2099
	1420	Teach Mil Pre 7-1-72 10 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1421	Teach Mil Pre 7-1-72 15 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1422	Teach Mil Pre 7-1-72 12.5 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1430	Teach Post 7-1-72 15 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1431	Teach Post 7-1-72 20 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1432	Teach Post 7-1-72 30 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1433	Tribal Faculty 15 pct	Y	A		24-APR-2009		31-DEC-2099
	1434	Tribal Faculty 20 pct	Y	A		24-APR-2009		31-DEC-2099
	1435	Tribal Faculty 30 pct	Y	A		24-APR-2009		31-DEC-2099
	1436	Speech Language 15 pct	Y	A		24-APR-2009		31-DEC-2099
	1437	Speech Language 20 pct	Y	A		24-APR-2009		31-DEC-2099
	1438	Speech Language 30 pct	Y	A		24-APR-2009		31-DEC-2099
	1440	Prin Xed Death	Y	A		30-JUN-1950		31-DEC-2099
	1450	Prin Xed Disability	Y	A		30-JUN-1950		31-DEC-2099
	1455	Prin Xed Law Enf 15 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1456	Prin Xed Law Enf 20 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1457	Prin Xed Law Enf 30 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1460	Prin Xed Bankrupcy	Y	A		30-JUN-1950		31-DEC-2099
	1461	Vol Ser Xed 15 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1462	Vol Ser Xed 20 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1463	Early Inter Xed 15 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1464	Early Inter Xed 20 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1465	Early Inter Xed 30 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1466	Sub Matter Xed 15 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1467	Sub Matter Xed 20 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1468	Sub Matter Xed 30 Percent	Y	A		30-JUN-1950		31-DEC-2099
	1469	PreKind/Childcare Prog 15 pct	Y	A		24-APR-2009		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	1470	Prin Adjust Other	Y	A		30-JUN-1950	31-DEC-2099
	1471	Nurs/Med Tec Xed 15 Percent	Y	A		30-JUN-1950	31-DEC-2099
	1472	Nurs/Med Tec Xed 20 Percent	Y	A		30-JUN-1950	31-DEC-2099
	1473	Nurs/Med Tec Xed 30 Percent	Y	A		30-JUN-1950	31-DEC-2099
	1474	Public Defender 15 pct	Y	A		24-APR-2009	31-DEC-2099
	1475	Public Defender 20 pct	Y	A		24-APR-2009	31-DEC-2099
	1476	Public Defender 30 pct	Y	A		24-APR-2009	31-DEC-2099
	1477	Firefighter 15 pct	Y	A		24-APR-2009	31-DEC-2099
	1478	Firefighter 20 pct	Y	A		24-APR-2009	31-DEC-2099
	1479	Firefighter 30 pct	Y	A		24-APR-2009	31-DEC-2099
	1480	Hdsl - Pharmacy	Y	A		30-JUN-1950	31-DEC-2099
	1481	Librarian 15 pct	Y	A		24-APR-2009	31-DEC-2099
	1482	Librarian 20 pct	Y	A		24-APR-2009	31-DEC-2099
	1483	Librarian 30 pct	Y	A		24-APR-2009	31-DEC-2099
	1499	Allowance Doubtful Loans	Y	A		30-JUN-1950	31-DEC-2099
E		Inventories				01-OCT-2001	31-DEC-2099
	E1	Inventories	N	A		30-JUN-1950	31-DEC-2099
	15	Inventories	N	A		30-JUN-1950	31-DEC-2099
	150	Inventories	N	A		30-JUN-1950	31-DEC-2099
	1500	Inventory	Y	A		30-JUN-1950	31-DEC-2099
	1502	Inventory Fluid	Y	A		30-JUN-1950	31-DEC-2099
	1505	Inventory Fuel Oil	Y	A		30-JUN-1950	31-DEC-2099
	1507	Inventory Gas Reserves	Y	A		30-JUN-1950	31-DEC-2099
	1510	Inventory Mascar	Y	A		30-JUN-1950	31-DEC-2099
	1511	Inventory Westview	Y	A		30-JUN-1950	31-DEC-2099
	1512	Inventory Rock Cafe	Y	A		26-JAN-2006	31-DEC-2099
	1513	Inventory Center Ice	Y	A		30-JUN-1950	31-DEC-2099
	1514	Inventory Pug	Y	A		30-JUN-1950	31-DEC-2099
	1515	Inventory Cafeteria	Y	A		30-JUN-1950	31-DEC-2099
	1516	Inventory Catering	Y	A		30-JUN-1950	31-DEC-2099
	1599	Reserve Inventory Adjustment	Y	A		30-JUN-1950	31-DEC-2099
F		Clearing Accounts				01-OCT-2001	31-DEC-2099
	F1	Clearing Accounts	N	A		30-JUN-1950	31-DEC-2099
	16	Clearing Accounts	N	A		30-JUN-1950	31-DEC-2099
	160	Clearing Accounts	N	A		30-JUN-1950	31-DEC-2099
	1600	Suspense	Y	A		30-JUN-1950	31-DEC-2099
	1605	Unapplied Cash Clearing	Y	A		30-JUN-1950	31-DEC-2099
	1606	Unapplied Cash - Marketplace BR	Y	A		05-JUN-2008	31-DEC-2099
	1607	Unapplied Cash - Marketplace GR	Y	A		05-JUN-2008	31-DEC-2099
	1610	Payroll Clearing	Y	A		30-JUN-1950	31-DEC-2099
	1615	Benefits Clearing Account	Y	A		24-APR-2006	31-DEC-2099
	1620	Pre Paid Summer Faculty	Y	A		24-JUN-2005	31-DEC-2099
	1630	Prepaid Expense	Y	A		30-JUN-1950	31-DEC-2099
	1640	Kendall Prepaid	Y	A		30-JUN-1950	31-DEC-2099
	1650	Payroll Default	Y	A		30-JUN-1950	31-DEC-2099
G		Fixed Assets				01-OCT-2001	31-DEC-2099
	G1	Fixed Assets	N	A		30-JUN-1950	31-DEC-2099
	17	Fixed Assets	N	A		30-JUN-1950	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	170	Fixed Assets	N	A		30-JUN-1950		31-DEC-2099
	1710	Land	Y	A		22-AUG-2005		31-DEC-2099
	1720	Land Improvemnt	Y	A		22-AUG-2005		31-DEC-2099
	1729	Land Improvemnt Acc Depreciation	Y	A		22-AUG-2005		31-DEC-2099
	1730	Infrastructure	Y	A		22-AUG-2005		31-DEC-2099
	1739	Infrastructure Acc Depreciation	Y	A		22-AUG-2005		31-DEC-2099
	1740	Buildings and Building Improvements	Y	A		22-AUG-2005		31-DEC-2099
	1749	B and B Improv Acc Depreciation	Y	A		22-AUG-2005		31-DEC-2099
	1750	Furniture Fixtures and Equipment	Y	A		22-AUG-2005		31-DEC-2099
	1759	F F and Equip Acc Depreciation	Y	A		22-AUG-2005		31-DEC-2099
	1760	Library Collections and Materials	Y	A		22-AUG-2005		31-DEC-2099
	1765	Motorized Equipment	Y	A		15-JUN-2005	15-JUN-2005	31-DEC-2099
	1766	Motorized Equipment Acc Deprec	Y	A		15-JUN-2005	15-JUN-2005	31-DEC-2099
	1770	Technology Equipment	Y	A		22-AUG-2005		31-DEC-2099
	1779	Technology Equip Acc Depreciation	Y	A		22-AUG-2005		31-DEC-2099
	1790	Construction in Progress	Y	A		19-MAY-2005		31-DEC-2099
H		Other Assets				01-OCT-2001		31-DEC-2099
	H1	Other Assets	N	A		30-JUN-1950		31-DEC-2099
	18	Other Assets	N	A		30-JUN-1950		31-DEC-2099
	180	Other Assets	N	A		30-JUN-1950		31-DEC-2099
	1805	Other Assets	Y	A		30-JUN-1950		31-DEC-2099
	1810	Bond Insurance Cost	Y	A		30-JUN-1950		31-DEC-2099
I		Interfund Receivables				01-OCT-2001		31-DEC-2099
	I1	Interfund Receivables	N	A		30-JUN-1950		31-DEC-2099
	19	Interfund Receivables	N	A		30-JUN-1950		31-DEC-2099
	190	Interfund Receivables	N	A		30-JUN-1950		31-DEC-2099
	1910	Due From Current Funds	Y	A		30-JUN-1950		31-DEC-2099
	1920	Due From Plant Funds	Y	A		30-JUN-1950		31-DEC-2099
20		Liabilities				01-OCT-2001		31-DEC-2099
J		Accounts Payables				01-OCT-2001		31-DEC-2099
	J1	Liabilities	N	A		30-JUN-1950		31-DEC-2099
	21	Liability Accounts	N	A		30-JUN-1950		31-DEC-2099
	210	Liability Accounts	N	A		30-JUN-1950		31-DEC-2099
	2101	Accounts Payable	Y	A		30-JUN-1950		31-DEC-2099
	2105	Accounts Payable Accrual	Y	A		30-JUN-1950		31-DEC-2099
	2110	Purchasing Card	Y	A		30-JUN-1950		31-DEC-2099
	2130	A/P Year End Accrual	Y	A		30-JUN-1950		31-DEC-2099
K		Other Payables				01-OCT-2001		31-DEC-2099
	K1	Other Payables	N	A		30-JUN-1950		31-DEC-2099
	22	Other Payables	N	A		30-JUN-1950		31-DEC-2099
	220	Other Payables	N	A		30-JUN-1950		31-DEC-2099
	2210	Payroll Withholding	Y	A		30-JUN-1950		31-DEC-2099
	2211	Foreign Withholding	Y	A		30-JUN-1950		31-DEC-2099
	2212	Payroll Deductions	Y	A		30-JUN-1950		31-DEC-2099
	2213	FSU Contributions MESSA	Y	A		30-JUN-1950		31-DEC-2099
	2214	Retiree Contribution	Y	A		30-JUN-1950		31-DEC-2099
	2220	Kendall Fica	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	2221	Kendall Tiaa	Y	A		30-JUN-1950	31-DEC-2099
	2222	Kendall Health	Y	A		30-JUN-1950	31-DEC-2099
	2223	Kendall Life Long Term Disability	Y	A		30-JUN-1950	31-DEC-2099
	2224	Kendall Tuition Waiver	Y	A		30-JUN-1950	31-DEC-2099
	2230	FSU Share of Benefits	Y	A		30-JUN-1950	31-DEC-2099
	2231	Insurance Medical Reimbursement	Y	A		30-JUN-1950	31-DEC-2099
	2232	Faculty Staff Tuition Grant	Y	A		30-JUN-1950	31-DEC-2099
	2233	Faculty Spouse Dependant Tuition	Y	A		30-JUN-1950	31-DEC-2099
	2234	Admin Spouse Dependant Tuition	Y	A		30-JUN-1950	31-DEC-2099
	2235	Police Spouse Dependant Tuition	Y	A		30-JUN-1950	31-DEC-2099
	2236	Nursing Spouse Dependant Tuition	Y	A		30-JUN-1950	31-DEC-2099
	2237	Clerical Spouse Dependant Tuition	Y	A		30-JUN-1950	31-DEC-2099
	2238	ASFCME Spouse Dependant Tuition	Y	A		30-JUN-1950	31-DEC-2099
	2240	Sales Tax Payable	Y	A		30-JUN-1950	31-DEC-2099
	2241	Gift Card Settlement Payable	Y	A		04-DEC-2008	31-DEC-2099
	2250	M I P WIndows	Y	A		24-JUN-2005	31-DEC-2099
L		Accruals				01-OCT-2001	31-DEC-2099
	L1	Accruals	N	A		30-JUN-1950	31-DEC-2099
	23	Accruals	N	A		30-JUN-1950	31-DEC-2099
	230	Accruals	N	A		30-JUN-1950	31-DEC-2099
	2310	Accrued Payroll Payable	Y	A		30-JUN-1950	31-DEC-2099
	2311	Accrued Sick Leave	Y	A		30-JUN-1950	31-DEC-2099
	2312	Accrued Vacation	Y	A		30-JUN-1950	31-DEC-2099
	2313	Early Retirement Supplemental	Y	A		30-JUN-1950	31-DEC-2099
	2314	Early Retirement Benefits	Y	A		30-JUN-1950	31-DEC-2099
	2315	Workers Compensation	Y	A		30-JUN-1950	31-DEC-2099
	2316	Kendall Vacation Accrual	Y	A		30-JUN-1950	31-DEC-2099
	2317	Accrued Buyout	Y	A		30-JUN-1950	31-DEC-2099
	2318	Accrued Buyout Sick Leave	Y	A		30-JUN-1950	31-DEC-2099
	2319	Accrued Buyout Vacation	Y	A		30-JUN-1950	31-DEC-2099
	2320	Accrued Interest Payable	Y	A		30-JUN-1950	31-DEC-2099
M		Deferred				01-OCT-2001	31-DEC-2099
	M1	Deferred	N	A		30-JUN-1950	31-DEC-2099
	24	Deferred	N	A		30-JUN-1950	31-DEC-2099
	240	Deferred	N	A		30-JUN-1950	31-DEC-2099
	2404	Deferred Compensation	Y	A		11-SEP-2006	31-DEC-2099
	2405	Deferred Income	Y	A		30-JUN-1950	31-DEC-2099
	2410	Unearned Revenue	Y	A		30-JUN-1950	31-DEC-2099
	2411	Unearned Revenue MWANSA	Y	A		24-JUN-2005	31-DEC-2099
	2415	Deferred Summer Tuition	Y	A		30-JUN-1950	31-DEC-2099
N		Deposits				01-OCT-2001	31-DEC-2099
	N1	Deposits	N	A		30-JUN-1950	31-DEC-2099
	25	Deposits	N	A		30-JUN-1950	31-DEC-2099
	250	Deposits	N	A		30-JUN-1950	31-DEC-2099
	2505	Unapplied Installment Plan Payment	Y	A		25-JUL-2006	31-DEC-2099
	2510	Student Deposits	Y	A		30-JUN-1950	31-DEC-2099
	2520	Other Deposits	Y	A		30-JUN-1950	31-DEC-2099
	2530	Enrollment Deposits	Y	A		09-FEB-2007	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM NEXT CHANGE
O		Long Term Debt				01-OCT-2001	31-DEC-2099
	O1	Long Term Debt	N	A		30-JUN-1950	31-DEC-2099
	26	Long Term Debt	N	A		30-JUN-1950	31-DEC-2099
	260	Long Term Debt	N	A		30-JUN-1950	31-DEC-2099
	2620	Bonds Payable	Y	A		30-JUN-1950	31-DEC-2099
	2630	Lease Contracts Payable	Y	A		30-JUN-1950	31-DEC-2099
	2640	Land Contracts Payable	Y	A		05-AUG-2005	31-DEC-2099
P		Other Liabilities				01-OCT-2001	31-DEC-2099
	P1	Other Liabilities	N	A		30-JUN-1950	31-DEC-2099
	27	Other Liabilities	N	A		30-JUN-1950	31-DEC-2099
	270	Other Liabilities	N	A		30-JUN-1950	31-DEC-2099
	2705	Other Liabilities	Y	A		30-JUN-1950	31-DEC-2099
Q		Funds Held for Others				01-OCT-2001	31-DEC-2099
	Q1	Funds Held By Others	N	A		30-JUN-1950	31-DEC-2099
	28	Funds Held By Others	N	A		30-JUN-1950	31-DEC-2099
	280	Funds Held By Others	N	A		30-JUN-1950	31-DEC-2099
	2805	Funds Held For Others	Y	A		03-AUG-2006	31-DEC-2099
R		Interfund Payables				01-OCT-2001	31-DEC-2099
	R1	Interfund Liabilities	N	A		30-JUN-1950	31-DEC-2099
	29	Interfund Liabilities	N	A		30-JUN-1950	31-DEC-2099
	290	Interfund Liabilities	N	A		30-JUN-1950	31-DEC-2099
	2910	Due to Plant Fund	Y	A		30-JUN-1950	31-DEC-2099
30		Control Accounts				01-OCT-2001	31-DEC-2099
S		Control Accounts Current Yr				01-OCT-2001	31-DEC-2099
	S1	Control Accounts	N	A		30-JUN-1950	31-DEC-2099
	31	Control Accounts Current Yr	N	A		30-JUN-1950	31-DEC-2099
	310	Control Accounts	N	A		30-JUN-1950	31-DEC-2099
	3110	Expenditure Control	N	A		10-OCT-2007	31-DEC-2099
	3115	Budgeted Expenditure Control	N	A		30-JUN-1950	31-DEC-2099
	3120	Revenue Control	N	A		30-JUN-1950	31-DEC-2099
	3125	Budgeted Revenue Control	N	A		30-JUN-1950	31-DEC-2099
	3130	Encumbrance Control	N	A		30-JUN-1950	31-DEC-2099
	3135	Reserve for Encumbrances	N	A		30-JUN-1950	31-DEC-2099
	3140	Reservation Control	N	A		30-JUN-1950	31-DEC-2099
	3145	Reserve for Reservations	N	A		30-JUN-1950	31-DEC-2099
	3150	Transfer Control	N	A		30-JUN-1950	31-DEC-2099
	3155	Budgeted Transfer Control	N	A		30-JUN-1950	31-DEC-2099
	3160	Budgeted Change to Net Assets	N	A		30-JUN-1950	31-DEC-2099
T		Control Accounts Prior Yr				01-OCT-2001	31-DEC-2099
	T1	Control Accounts Prior Yr	N	A		30-JUN-1950	31-DEC-2099
	32	Control Accounts Prior Yr	N	A		30-JUN-1950	31-DEC-2099
	320	Control Accounts Prior Yr	N	A		30-JUN-1950	31-DEC-2099
	3210	Prior Yr Expenditure Control	N	A		12-JUL-2005	31-DEC-2099
	3215	Prior Yr Budgeted Expenditure Ctl	N	A		12-JUL-2005	31-DEC-2099
	3220	Prior Yr Revenue Control	N	A		12-JUL-2005	31-DEC-2099
	3225	Prior Yr Budgeted Revenue Control	N	A		12-JUL-2005	31-DEC-2099
	3230	Prior Yr Encumbrance Control	N	A		12-JUL-2005	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****		
						EFF	TERM	NEXT CHANGE
	3235	Prior Yr Reserve for Encumb Ctl	N	A		12-JUL-2005		31-DEC-2099
	3240	Prior Yr Reservation Control	N	A		12-JUL-2005	12-JUL-2005	31-DEC-2099
	3245	Prior Yr Reserve Reservation Ctl	N	A		12-JUL-2005	12-JUL-2005	31-DEC-2099
	3250	Prior Yr Transfer Control	N	A		12-JUL-2005		31-DEC-2099
	3255	Prior Yr Budgeted Transfer Control	N	A		12-JUL-2005		31-DEC-2099
	3260	Prior Yr Bud Change Net Assets Ctl	N	A		12-JUL-2005		31-DEC-2099
40		Fund Balances				01-OCT-2001		31-DEC-2099
U		Fund Balances				01-OCT-2001		31-DEC-2099
	U1	Fund Balances	N	A		30-JUN-1950		31-DEC-2099
	41	Fund Balances	N	A		30-JUN-1950		31-DEC-2099
	410	Fund Balances	N	A		30-JUN-1950		31-DEC-2099
	4105	Fund Bal General Fund	N	A		25-AUG-2005		31-DEC-2099
	4110	Fund Bal Designated Funds	N	A		25-AUG-2005		31-DEC-2099
	4115	Fund Bal Auxiliary Funds	N	A		25-AUG-2005		31-DEC-2099
	4120	Fund Bal Expendable Restricted	N	A		25-AUG-2005		31-DEC-2099
	4125	Fund Bal Endowment And Annuity	N	A		25-AUG-2005		31-DEC-2099
	4130	Fund Bal Student Loans	N	A		25-AUG-2005		31-DEC-2099
	4135	Fund Bal Unexp Appropriations	N	A		20-JUL-2006		31-DEC-2099
	4140	Fund Bal M & R	N	A		25-AUG-2005		31-DEC-2099
	4145	Fund Bal Debt Service	N	A		25-AUG-2005		31-DEC-2099
	4150	Fund Bal Physical Properties	Y	A		30-JUN-1950		31-DEC-2099
	4151	Fund Bal Building, Land, Infra	Y	A		30-JUN-1950		31-DEC-2099
	4152	Track Voc Ed Items	Y	A		22-NOV-2005		31-DEC-2099
	4155	Fund Bal Pooled Investments	N	A		25-AUG-2005		31-DEC-2099
	4160	Fund Bal Agency Funds	N	A		25-AUG-2005		31-DEC-2099
50		Revenue				01-OCT-2001		31-DEC-2099
V		Tuition				01-OCT-2001		31-DEC-2099
	V1	Tuition	N	A		30-JUN-1950		31-DEC-2099
	51	Tuition	N	A		30-JUN-1950		31-DEC-2099
	510	Tuition	N	A		30-JUN-1950		31-DEC-2099
	5111	Tuition Undergraduate	Y	A		30-JUN-1950		31-DEC-2099
	5112	Tuition Tech Differential	Y	A		30-JUN-1950		31-DEC-2099
	5113	Tuition Undergraduate Summer	Y	A		30-JUN-1950		31-DEC-2099
	5114	Tuition Studio	Y	A		30-JUN-1950		31-DEC-2099
	5115	Tuition Kendall Summer Studio	Y	A		30-JUN-1950		31-DEC-2099
	5116	Tuition Graduate	Y	A		30-JUN-1950		31-DEC-2099
	5117	Tuition Graduate Summer	Y	A		30-JUN-1950		31-DEC-2099
	5118	Tuition Optometry	Y	A		30-JUN-1950		31-DEC-2099
	5119	Tuition Optometry Summer	Y	A		30-JUN-1950		31-DEC-2099
	5120	Tuition Pharmacy	Y	A		30-JUN-1950		31-DEC-2099
	5121	Tuition Pharmacy Summer	Y	A		30-JUN-1950		31-DEC-2099
	5122	Tuition Metal Forming Grant	Y	A		01-JUL-2006		31-DEC-2099
W		Fees				01-OCT-2001		31-DEC-2099
	W1	Fees	N	A		30-JUN-1950		31-DEC-2099
	52	Fees	N	A		30-JUN-1950		31-DEC-2099
	520	Fees	N	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5211	Fees Library Fines And Lost Books	Y	A		30-JUN-1950		31-DEC-2099
	5212	Fees Lab	Y	A		30-JUN-1950		31-DEC-2099
	5213	Fees Class	Y	A		30-JUN-1950		31-DEC-2099
	5214	Fees Child Care	Y	A		30-JUN-1950		31-DEC-2099
	5215	Fees Dependants	Y	A		24-JUN-2005		31-DEC-2099
	5216	Fees Membership	Y	A		30-JUN-1950		31-DEC-2099
	5217	Fees Registration	Y	A		30-JUN-1950		31-DEC-2099
	5218	Fees Applications	Y	A		30-JUN-1950		31-DEC-2099
	5219	Fees Others	Y	A		30-JUN-1950		31-DEC-2099
	5220	Fees Collection	Y	A		30-JUN-1950		31-DEC-2099
	5222	Fees Orientation	Y	A		30-JUN-1950		31-DEC-2099
	5223	Fees Entertainment	Y	A		30-JUN-1950		31-DEC-2099
	5224	Fees Workshops Seminars	Y	A		30-JUN-1950		31-DEC-2099
	5225	Fees Course Drop	Y	A		30-JUN-1950		31-DEC-2099
	5226	Fees Student Recreation	Y	A		30-JUN-1950		31-DEC-2099
	5227	Fees Computing	Y	A		30-JUN-1950		31-DEC-2099
	5229	Fees Technology	Y	A		30-JUN-1950		31-DEC-2099
	5230	Fees Student Government	Y	A		30-JUN-1950		31-DEC-2099
	5231	Fees Transcript	Y	A		30-JUN-1950		31-DEC-2099
	5232	Fees Return Check Charge	Y	A		30-JUN-1950		31-DEC-2099
	5233	Fees Tuition Ref And Forfeitures	Y	A		30-JUN-1950		31-DEC-2099
	5234	Fees State Contingency	Y	A		01-JUL-2007		31-DEC-2099
X		Appropriations				01-OCT-2001		31-DEC-2099
	X1	Appropriations	N	A		30-JUN-1950		31-DEC-2099
	53	Appropriations	N	A		30-JUN-1950		31-DEC-2099
	530	Appropriations	N	A		30-JUN-1950		31-DEC-2099
	5310	Federal Appropriation	Y	A		30-JUN-1950		31-DEC-2099
	5320	State Appropriations	Y	A		30-JUN-1950		31-DEC-2099
	5330	State Capital Appropriations	Y	A		30-JUN-1950		31-DEC-2099
	5340	Local Appropriations	Y	A		30-JUN-1950		31-DEC-2099
Y		University Carryover				01-OCT-2001		31-DEC-2099
	Y1	University Carryover	N	A		30-JUN-1950		31-DEC-2099
	54	University Carryover	N	A		30-JUN-1950		31-DEC-2099
	540	University Carryover	N	A		30-JUN-1950		31-DEC-2099
	5410	University BBA Carryover	Y	A		30-JUN-1950		31-DEC-2099
	5420	University Encumbrance Carryover	Y	A		30-JUN-1950		31-DEC-2099
	5430	Institutional Carryover	Y	A		30-JUN-1950		31-DEC-2099
Z		Gifts, Grants And Contracts				01-OCT-2001		31-DEC-2099
	Z1	Gifts Grants And Contracts	N	A		30-JUN-1950		31-DEC-2099
	55	Gifts Grants And Contracts	N	A		30-JUN-1950		31-DEC-2099
	551	Federal Grants	N	A		30-JUN-1950		31-DEC-2099
	5510	Federal Grants and Contracts	Y	A		24-JUN-2005		31-DEC-2099
	5515	Federal Grants USDA	Y	A		24-JUN-2005		31-DEC-2099
	5516	Unexpd Federal Grant Refunds	Y	A		30-JUN-1950		31-DEC-2099
	5517	Federal Grant Matching Funds	Y	A		30-JUN-1950		31-DEC-2099
	552	State Grants	N	A		30-JUN-1950		31-DEC-2099
	5520	State Grants And Contracts	Y	A		30-JUN-1950		31-DEC-2099
	5526	Unexpd State Grant Refunds	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	5527	State Grant Matching Funds	Y	A		30-JUN-1950	31-DEC-2099
	553	Private Grants	N	A		30-JUN-1950	31-DEC-2099
	5530	Private Grants And Contracts	Y	A		30-JUN-1950	31-DEC-2099
	5536	Unexpd Private Grant Refunds	Y	A		30-JUN-1950	31-DEC-2099
	5537	Private Grant Matching Funds	Y	A		30-JUN-1950	31-DEC-2099
	555	Gifts	N	A		30-JUN-1950	31-DEC-2099
	5550	Gifts	Y	A		30-JUN-1950	31-DEC-2099
	5551	Outside Scholarships	Y	A		01-JUL-2007	31-DEC-2099
	5555	Gifts NRGs	Y	A		30-JUN-1950	31-DEC-2099
	5560	Sponsorship Grants	Y	A		30-JUN-1950	31-DEC-2099
	5565	Gifts Ferris Foundation Cash	Y	A		30-JUN-1950	31-DEC-2099
	5570	Gifts Athletics	Y	A		30-JUN-1950	31-DEC-2099
ZA		Investment And Recovery				01-OCT-2001	31-DEC-2099
	ZA1	Investment And Recovery	N	A		30-JUN-1950	31-DEC-2099
	56	Investment And Recovery	N	A		30-JUN-1950	31-DEC-2099
	560	Investment And Recovery	N	A		30-JUN-1950	31-DEC-2099
	5610	Unrealized Income	Y	A		30-JUN-1950	31-DEC-2099
	5615	Endowment Income	Y	A		30-JUN-1950	31-DEC-2099
	5616	Other Loan Income	Y	A		30-JUN-1950	31-DEC-2099
	5617	Interest Income Loans	Y	A		30-JUN-1950	31-DEC-2099
	5618	Interest Income Cancel Loans	Y	A		30-JUN-1950	31-DEC-2099
	5619	Investment Income	Y	A		30-JUN-1950	31-DEC-2099
	5620	Penalty Late Charges on Loan	Y	A		30-JUN-1950	31-DEC-2099
	5621	Reimb to Loan Fnds for Cancel Loans	Y	A		30-JUN-1950	31-DEC-2099
	5622	Inst Match Fed Capital Contribution	Y	A		30-JUN-1950	31-DEC-2099
	5624	Unrealized Gain/Loss on Investments	Y	A		16-SEP-2009	31-DEC-2099
	5625	Realized Gain/Loss on Investment	Y	A		16-SEP-2009	31-DEC-2099
	5626	Change in Split Interest Agreement	Y	A		16-SEP-2009	31-DEC-2099
	5632	Gain On Sale of FFX	Y	A		30-JUN-1950	31-DEC-2099
	5635	Recovery Of Indirect Cost	Y	A		30-JUN-1950	31-DEC-2099
	5640	Other Income	Y	A		22-JUL-2005	31-DEC-2099
	5641	Other Income - Escheats	Y	A		30-MAY-2008	31-DEC-2099
	5645	Insurance Recovery	Y	A		30-JUN-1950	31-DEC-2099
	5646	Gain on Bond Refunds	Y	A		30-JUN-1950	31-DEC-2099
ZB		Departmental Income				01-OCT-2001	31-DEC-2099
	ZB1	Departmental Income	N	A		30-JUN-1950	31-DEC-2099
	57	Departmental Income	N	A		30-JUN-1950	31-DEC-2099
	570	Departmental Income	N	A		30-JUN-1950	31-DEC-2099
	5701	Internal Income	Y	A		30-JUN-1950	31-DEC-2099
	5702	Internal Income Fuel	Y	A		30-JUN-1950	31-DEC-2099
	5703	Internal Income Fluid	Y	A		30-JUN-1950	31-DEC-2099
	5704	Camp And Workshop Profits	Y	A		30-JUN-1950	31-DEC-2099
	5705	Copy Center Cash Expense	Y	A		30-JUN-1950	31-DEC-2099
	5706	Ice Arena Transfers Only	Y	A		30-JUN-1950	31-DEC-2099
	5707	Internal Income Freight	Y	A		30-JUN-1950	31-DEC-2099
	5708	Athletic Parking Fee	Y	A		30-JUN-1950	31-DEC-2099
	5709	Cash Over Or Short Dept	Y	A		30-JUN-1950	31-DEC-2099
	5710	Cash Over Or Short Business Office	Y	A		30-JUN-1950	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5711	Interest And Dividends	Y	A		30-JUN-1950		31-DEC-2099
	5712	Duplicate Id Cards	Y	A		30-JUN-1950		31-DEC-2099
	5713	Guarantee Income	Y	A		30-JUN-1950		31-DEC-2099
	5714	Miscellaneous Income	Y	A		30-JUN-1950		31-DEC-2099
	5715	Gain Or Loss Sale Inventory	Y	A		30-JUN-1950		31-DEC-2099
	5716	Optometry General Exam	Y	A		30-JUN-1950		31-DEC-2099
	5717	Optometry Special	Y	A		30-JUN-1950		31-DEC-2099
	5718	Optometry Laser Surgery	Y	A		30-JUN-1950		31-DEC-2099
	5719	Late Payment Penalties	Y	A		30-JUN-1950		31-DEC-2099
	5720	Restitution Income	Y	A		30-JUN-1950		31-DEC-2099
	5721	Fund Raisers	Y	A		30-JUN-1950		31-DEC-2099
	5722	2 Percent Late Payment Fee	Y	A		30-JUN-1950		31-DEC-2099
	5723	Deferred Payment Chg	Y	A		30-JUN-1950		31-DEC-2099
	5724	Royalties	Y	A		30-JUN-1950		31-DEC-2099
	5725	Recycled Paper	Y	A		30-JUN-1950		31-DEC-2099
	5726	Public Sales And Service	Y	A		30-JUN-1950		31-DEC-2099
	5727	Student Testing	Y	A		30-JUN-1950		31-DEC-2099
	5728	Bus Ticket Revenue	Y	A		30-JUN-1950		31-DEC-2099
	5729	Room Damage Charges	Y	A		30-JUN-1950		31-DEC-2099
	5730	Gains Realized Code	Y	A		30-JUN-1950		31-DEC-2099
	5731	Sales Miscellaneous Non Taxable	Y	A		30-JUN-1950		31-DEC-2099
	5732	Sales Miscellaneous Taxable	Y	A		30-JUN-1950		31-DEC-2099
	5733	Sales Programs	Y	A		30-JUN-1950		31-DEC-2099
	5734	Sales Safety Kleen (Automtv use)	Y	A		30-JUN-1950		31-DEC-2099
	5735	Sales And Supplies (Automtv use)	Y	A		30-JUN-1950		31-DEC-2099
	5736	Sales Paint (Automtv use)	Y	A		30-JUN-1950		31-DEC-2099
	5737	Sales Sublet (Automtv use)	Y	A		30-JUN-1950		31-DEC-2099
	5738	Sales Telephone (Automtv use)	Y	A		30-JUN-1950		31-DEC-2099
	5739	Sales UPS (Automtv use)	Y	A		30-JUN-1950		31-DEC-2099
	5740	Other Income from Holiday Inn	Y	A		30-JUN-1950		31-DEC-2099
	5741	Advertising Income	Y	A		30-JUN-1950		31-DEC-2099
	5742	Commissions	Y	A		30-JUN-1950		31-DEC-2099
	5743	Contract Forfeit	Y	A		30-JUN-1950		31-DEC-2099
	5744	Deposits from Beverage Containers	Y	A		30-JUN-1950		31-DEC-2099
	5745	Lessons	Y	A		30-JUN-1950		31-DEC-2099
	5746	Meals Guest Non Taxable	Y	A		30-JUN-1950		31-DEC-2099
	5747	Meals Guest Taxable	Y	A		30-JUN-1950		31-DEC-2099
	5748	Meals Residence	Y	A		30-JUN-1950		31-DEC-2099
	5749	Long Distance Student Billing	Y	A		30-JUN-1950		31-DEC-2099
	5750	Parking Mobilizer	Y	A		30-JUN-1950		31-DEC-2099
	5751	Parking Fines	Y	A		30-JUN-1950		31-DEC-2099
	5752	Parking Meters	Y	A		30-JUN-1950		31-DEC-2099
	5753	Parking Permits	Y	A		30-JUN-1950		31-DEC-2099
	5754	Parking Permits Temporary	Y	A		30-JUN-1950		31-DEC-2099
	5755	Parking Employee Permits	Y	A		30-JUN-1950		31-DEC-2099
	5756	Public Admission Sporting Event	Y	A		30-JUN-1950		31-DEC-2099
	5757	Public Admission Court Time	Y	A		30-JUN-1950		31-DEC-2099
	5758	Public Admission Green Fees	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	5759	Public Admission Hockey Ticket	Y	A		30-JUN-1950		31-DEC-2099
	5760	Public Admission Season Pass	Y	A		30-JUN-1950		31-DEC-2099
	5761	Public Admission Other	Y	A		30-JUN-1950		31-DEC-2099
	5762	Moving Income / Physical Plant	Y	A		30-JUN-1950		31-DEC-2099
	5763	Rental Apartment Guest No Tax	Y	A		30-JUN-1950		31-DEC-2099
	5764	Rental Apartment Residence	Y	A		30-JUN-1950		31-DEC-2099
	5765	Rental Equipment	Y	A		30-JUN-1950		31-DEC-2099
	5766	Rental Facilities	Y	A		30-JUN-1950		31-DEC-2099
	5768	Rental Ice Rink	Y	A		30-JUN-1950		31-DEC-2099
	5769	Rental Lockers	Y	A		30-JUN-1950		31-DEC-2099
	5770	Rental Other	Y	A		30-JUN-1950		31-DEC-2099
	5771	Rental Conference Room	Y	A		30-JUN-1950		31-DEC-2099
	5775	Sales Candy	Y	A		30-JUN-1950		31-DEC-2099
	5776	Sales Ethernet Kits	Y	A		30-JUN-1950		31-DEC-2099
	5777	Fed Ex Shipping Cntr - Income	Y	A		23-DEC-2008		31-DEC-2099
	5778	Sales Consession	Y	A		30-JUN-1950		31-DEC-2099
	5779	Sales Medical Supplies	Y	A		30-JUN-1950		31-DEC-2099
	5780	Sales Drugs	Y	A		30-JUN-1950		31-DEC-2099
	5782	Sales Stringing	Y	A		30-JUN-1950		31-DEC-2099
	5789	Sales Textbook	Y	A		30-JUN-1950		31-DEC-2099
	5791	Sales Gifts	Y	A		30-JUN-1950		31-DEC-2099
	5796	Sales Softgoods	Y	A		30-JUN-1950		31-DEC-2099
	5799	Service Equipment	Y	A		25-FEB-2008		31-DEC-2099
	5800	Services Physician	Y	A		30-JUN-1950		31-DEC-2099
	5801	Services Nursing	Y	A		30-JUN-1950		31-DEC-2099
	5804	Long Distance Administration	Y	A		30-JUN-1950		31-DEC-2099
	5805	Services Other	Y	A		30-JUN-1950		31-DEC-2099
	5809	Student Dial In Access	Y	A		30-JUN-1950		31-DEC-2099
	5810	Non Student Dial In Access	Y	A		30-JUN-1950		31-DEC-2099
	5812	Rental Football	Y	A		30-JUN-1950		31-DEC-2099
	5813	Res Hall Revenue	Y	A		17-JUL-2009		31-DEC-2099
	5814	Res Hall Private Room Revenue	Y	A		17-JUL-2009		31-DEC-2099
	5815	Bond Hall	Y	A		30-JUN-1950		31-DEC-2099
	5816	Brophy Hall	Y	A		30-JUN-1950		31-DEC-2099
	5817	Mcnerney Hall	Y	A		30-JUN-1950		31-DEC-2099
	5818	Carlisle Hall	Y	A		30-JUN-1950		31-DEC-2099
	5819	Clark Hall	Y	A		30-JUN-1950		31-DEC-2099
	5820	Cramer Hall	Y	A		30-JUN-1950		31-DEC-2099
	5821	Hallisy Hall	Y	A		30-JUN-1950		31-DEC-2099
	5822	Helen Ferris Hall	Y	A		30-JUN-1950		31-DEC-2099
	5823	Henderson Hall	Y	A		30-JUN-1950		31-DEC-2099
	5824	Masselink Hall	Y	A		30-JUN-1950		31-DEC-2099
	5825	Merrill Hall	Y	A		30-JUN-1950		31-DEC-2099
	5826	Travis Hall	Y	A		30-JUN-1950		31-DEC-2099
	5827	Miller Hall	Y	A		30-JUN-1950		31-DEC-2099
	5828	Pickell Hall	Y	A		30-JUN-1950		31-DEC-2099
	5829	Puterbaugh Hall	Y	A		30-JUN-1950		31-DEC-2099
	5830	Taggart Hall	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	5831	Vandercook Hall	Y	A		30-JUN-1950		31-DEC-2099
	5832	Ward Hall	Y	A		30-JUN-1950		31-DEC-2099
	5833	Student Govn Discount Card	Y	A		17-OCT-2005		31-DEC-2099
	5840	Asset Forfeiture	Y	A		13-DEC-2005		31-DEC-2099
ZC		Cost of Goods Sold				01-OCT-2001		31-DEC-2099
	ZC1	Cost of Goods Sold	N	A		30-JUN-1950		31-DEC-2099
	59	Cost of Goods Sold	N	A		30-JUN-1950		31-DEC-2099
	590	Cost of Goods Sold	N	A		30-JUN-1950		31-DEC-2099
	5905	Cogs Bus Tickets	Y	A		30-JUN-1950		31-DEC-2099
	5910	Cogs Fluid	Y	A		30-JUN-1950		31-DEC-2099
	5915	Cogs Fuel	Y	A		30-JUN-1950		31-DEC-2099
	5920	Cogs Cash Sales	Y	A		30-JUN-1950		31-DEC-2099
	5925	Cogs Regular Inventory	Y	A		30-JUN-1950		31-DEC-2099
	5930	Cogs Other	Y	A		24-JUN-2005		31-DEC-2099
	5935	Sales Tax	Y	A		01-JUL-2005		31-DEC-2099
60		Labor Expense				01-OCT-2001		31-DEC-2099
ZD		Miscellaneous Salaries				01-OCT-2001		31-DEC-2099
	ZD1	Labor Expenses	N	A		30-JUN-1950		31-DEC-2099
	61	Miscellaneous Salaries	N	A		30-JUN-1950		31-DEC-2099
	610	Miscellaneous Salaries	N	A		30-JUN-1950		31-DEC-2099
	6100	Budget Pooled Compensation	Y	A		30-JUN-1950		31-DEC-2099
	6110	Budget Summer Salaries	Y	A		30-JUN-1950		31-DEC-2099
	6115	Ten Percent Reduction	Y	A		30-JUN-1950		31-DEC-2099
	6120	Overtime	Y	A		30-JUN-1950		31-DEC-2099
	6125	Shift Differential	Y	A		30-JUN-1950		31-DEC-2099
	6130	Longevity	Y	A		30-JUN-1950		31-DEC-2099
	6135	Retro Overtime	Y	A		30-JUN-1950		31-DEC-2099
	6145	Sick Leave Pay Off	Y	A		30-JUN-1950		31-DEC-2099
	6150	Bonus	Y	A		30-JUN-1950		31-DEC-2099
	6175	Compensated Absence Liability	Y	A		30-JUN-1950		31-DEC-2099
	6180	Faculty V R I P	Y	A		30-JUN-1950		31-DEC-2099
	6185	Salary Adjustment	Y	A		30-JUN-1950		31-DEC-2099
	6190	Buyout	Y	A		25-JUL-2005		31-DEC-2099
ZE		Full Time Salaries				01-OCT-2001		31-DEC-2099
	ZE1	Salaries	N	A		30-JUN-1950		31-DEC-2099
	62	Salaries	N	A		30-JUN-1950		31-DEC-2099
	620	Non Instructional Salaries	N	A		24-JUN-2005		31-DEC-2099
	6200	Administrative Salaries	Y	A		30-JUN-1950		31-DEC-2099
	6210	Faculty Salaries	Y	A		24-JUN-2005	24-JUN-2005	31-DEC-2099
	6216	Clerical	Y	A		30-JUN-1950		31-DEC-2099
	6220	General Maintenance	Y	A		30-JUN-1950		31-DEC-2099
	6221	Trades Salary Savings	Y	A		08-NOV-2005	09-NOV-2005	31-DEC-2099
	6222	Custodial Salary Savings	N	A		08-NOV-2005		31-DEC-2099
	6223	Grounds Salary Savings	N	A		08-NOV-2005		31-DEC-2099
	6224	Kendall Custodial Maintenance	Y	A		09-NOV-2005		31-DEC-2099
	6225	Trades Salary Savings	N	A		08-NOV-2005		31-DEC-2099
	6226	Trades Salary Savings	Y	A		09-NOV-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	6227	Custodial Salary Saving	Y	A		09-NOV-2005		31-DEC-2099
	6228	Full-Time Temp General Maintenance	Y	A		30-JUN-1950		31-DEC-2099
	6229	Grounds Salary Savings	Y	A		09-NOV-2005		31-DEC-2099
	6230	Kitchen	Y	A		30-JUN-1950		31-DEC-2099
	6234	Kitchen/Summer Custodial	Y	A		30-JUN-1950		31-DEC-2099
	6236	Maintenance Services	Y	A		30-JUN-1950		31-DEC-2099
	6238	Nurses	Y	A		30-JUN-1950		31-DEC-2099
	6242	Patrolmen	Y	A		30-JUN-1950		31-DEC-2099
	6246	Kendall Security	Y	A		30-JUN-1950		31-DEC-2099
	6250	Other Operating Wages	Y	A		30-JUN-1950		31-DEC-2099
ZF		Faculty Salaries				24-JUN-2005		31-DEC-2099
	63B	Supplemental Budget	B	A		24-JUN-2005		31-DEC-2099
	ZF1	Faculty Salaries	N	A		24-JUN-2005		31-DEC-2099
	63	Faculty Salaries	N	A		24-JUN-2005		31-DEC-2099
	630	Faculty Salaries	N	A		24-JUN-2005		31-DEC-2099
	6300	Instruction	Y	A		30-JUN-1950		31-DEC-2099
	631	Supplemental Faculty	N	A		24-JUN-2005		31-DEC-2099
	6310	Supplemental Faculty	Y	A	63B	24-JUN-2005		31-DEC-2099
	6311	Vacant Position Replacement	Y	A	63B	24-JUN-2005		31-DEC-2099
	6312	Sabbatical Replacement	Y	A	63B	24-JUN-2005		31-DEC-2099
	6313	Sick Leave Replacement	Y	A	63B	24-JUN-2005		31-DEC-2099
	6314	Other Leave Replacement	Y	A	63B	24-JUN-2005		31-DEC-2099
	6315	Release Time Replacement	Y	A	63B	24-JUN-2005		31-DEC-2099
	635	Faculty Clinic Associates	N	A		24-JUN-2005		31-DEC-2099
	6350	Faculty Clinic Associates	Y	A	63B	24-JUN-2005		31-DEC-2099
	636	Non Credit Prod Teach Asst	N	A		24-JUN-2005		31-DEC-2099
	6360	Non Credit (Lab Assist , Tutors)	Y	A	63B	19-JUL-2005		31-DEC-2099
	6390	Adjunct Faculty Mileage Clearing	Y	A	63B	09-JAN-2009		31-DEC-2099
ZG		Release Time Academic Year				09-APR-2009		31-DEC-2099
	ZG1	Release Time Academic Year	N	A		30-JUN-1950		31-DEC-2099
	64	Release Time Academic Year	N	A		30-JUN-1950		31-DEC-2099
	640	Release Time Academic Year	N	A		30-JUN-1950		31-DEC-2099
	6431	Research	Y	A		30-JUN-1950		31-DEC-2099
	6432	Academic Support	Y	A		30-JUN-1950		31-DEC-2099
	6433	Student Services	Y	A		30-JUN-1950		31-DEC-2099
	6434	Institutional Support	Y	A		30-JUN-1950		31-DEC-2099
	6435	Public Service	Y	A		30-JUN-1950		31-DEC-2099
	6436	Sabbatical	Y	A		30-JUN-1950		31-DEC-2099
ZH		Non-Instructional				09-APR-2009		31-DEC-2099
	ZH1	Non Instructional	N	A		30-JUN-1950		31-DEC-2099
	65	Non Instructional	N	A		30-JUN-1950		31-DEC-2099
	650	Non Instructional	N	A		30-JUN-1950		31-DEC-2099
	6500	Faculty/Librarians/Counselors	Y	A		30-JUN-1950		31-DEC-2099
ZI		Summer Salaries				09-APR-2009		31-DEC-2099
	ZI1	Summer Faculty	N	A		30-JUN-1950		31-DEC-2099
	66	Summer Faculty	N	A		30-JUN-1950		31-DEC-2099
	660	Summer Faculty	N	A		30-JUN-1950		31-DEC-2099
	6600	Summer Instructional	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	6610	Summer Supplemental	Y	A		30-JUN-1950		31-DEC-2099
	6650	Faculty Clinical Assoc	Y	A		08-APR-2009		31-DEC-2099
	663	Release Time Summer 12 Mo	N	A		24-JUN-2005		31-DEC-2099
	6631	Research	Y	A		24-JUN-2005		31-DEC-2099
	6632	Academic Support (12 Mo Faculty)	Y	A		24-JUN-2005		31-DEC-2099
	6633	Student Services	Y	A		24-JUN-2005		31-DEC-2099
	6634	Institutional Support	Y	A		08-APR-2009		31-DEC-2099
	6635	Public Service	Y	A		24-JUN-2005		31-DEC-2099
	666	Non Credit Prod Teach Asst	N	A		24-JUN-2005		31-DEC-2099
	6660	Teach Assts (Lab Assist, Tutors)	Y	A		24-JUN-2005		31-DEC-2099
	669	Non Instructional 9 Mo Faculty	N	A		24-JUN-2005		31-DEC-2099
	6690	9 Month Faculty-Non Inst Assign	Y	A		24-JUN-2005		31-DEC-2099
ZJ		Part Time And Stipends				01-OCT-2001		31-DEC-2099
	67B	Part Time	B	A		30-JUN-1950		31-DEC-2099
	ZJ1	Part Time And Stipends	N	A		30-JUN-1950		31-DEC-2099
	67	Part Time And Stipends	N	A		30-JUN-1950		31-DEC-2099
	670	Part Time	N	A		30-JUN-1950		31-DEC-2099
	6710	Part Time	Y	A	67B	30-JUN-1950		31-DEC-2099
	673	Part Time Grant Labor	N	A		30-JUN-1950		31-DEC-2099
	6730	Grant Assessment	Y	A		30-JUN-1950		31-DEC-2099
	6731	Grant Instructional	Y	A		30-JUN-1950		31-DEC-2099
	6732	Grant Operation	Y	A		30-JUN-1950		31-DEC-2099
	6733	Grant Program Development	Y	A		30-JUN-1950		31-DEC-2099
	6734	Grant Administration	Y	A		30-JUN-1950		31-DEC-2099
	6735	Grant Specific #1	Y	A		30-JUN-1950		31-DEC-2099
	6736	Grant Specific #2	Y	A		30-JUN-1950		31-DEC-2099
	6737	Grant Specific #3	Y	A		30-JUN-1950		31-DEC-2099
	6738	Grant Specific #4	Y	A		30-JUN-1950		31-DEC-2099
	675	Stipends	N	A		30-JUN-1950		31-DEC-2099
	6750	Stipend	Y	A		30-JUN-1950		31-DEC-2099
ZK		Student Wages				01-OCT-2001		31-DEC-2099
	68B	Student Wage Budget	B	A		30-JUN-1950		31-DEC-2099
	ZK1	Student Wage	N	A		30-JUN-1950		31-DEC-2099
	68	Student Wages	N	A		30-JUN-1950		31-DEC-2099
	681	Student Wage Non Award	N	A		30-JUN-1950		31-DEC-2099
	6810	Student Non Award	Y	A	68B	30-JUN-1950		31-DEC-2099
	6811	Summer Taxable	Y	A	68B	30-JUN-1950		31-DEC-2099
	6812	Residential Advisors	Y	A		30-JUN-1950		31-DEC-2099
	6813	Apartment Manager	Y	A		30-JUN-1950		31-DEC-2099
	6814	Peer Educator	Y	A		30-JUN-1950		31-DEC-2099
	6815	Residential Network Tech	Y	A		30-JUN-1950		31-DEC-2099
	6816	Assistant Hall Director	Y	A		30-JUN-1950		31-DEC-2099
	685	Student Wage Work Study	N	A		30-JUN-1950		31-DEC-2099
	6850	Math Counts	Y	A		30-JUN-1950		31-DEC-2099
	6851	Off Campus N/P	Y	A		30-JUN-1950		31-DEC-2099
	6852	Work Study	Y	A		30-JUN-1950		31-DEC-2099
	6853	Taxable Workstudy Summer	Y	A		30-JUN-1950		31-DEC-2099
	6854	Community Services	Y	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA		POOL ACCT	***** DATES *****		
			ENTRY	STATUS		EFF	TERM	NEXT CHANGE
	6855	Off Campus	Y	A		30-JUN-1950		31-DEC-2099
	6856	Reading Program	Y	A		30-JUN-1950		31-DEC-2099
	6857	FSU Fed Work Study Match	Y	A		14-JUL-2006		31-DEC-2099
	6858	FSU State Work Study Match 20%	Y	A		19-AUG-2008	19-AUG-2008	31-DEC-2099
	6859	State Work Study Match 20% - Odd Yr	Y	A		01-JUL-2007		31-DEC-2099
	6860	State Work Study Match 20% Even Yr	Y	A		01-JUL-2007		31-DEC-2099
ZL		Employee Benefits				01-OCT-2001		31-DEC-2099
	ZL1	Employee Benefits	N	A		30-JUN-1950		31-DEC-2099
	69	Employee Benefits	N	A		30-JUN-1950		31-DEC-2099
	690	Employee Benefits	N	A		30-JUN-1950		31-DEC-2099
	6900	Employee Benefits	Y	A		30-JUN-1950		31-DEC-2099
	6910	Budget Summer Benefits	Y	A		30-JUN-1950		31-DEC-2099
	6950	Employee Parking Fees	Y	A		30-JUN-1950		31-DEC-2099
70		Expense				01-OCT-2001		31-DEC-2099
ZM		Supply And Expense				01-OCT-2001		31-DEC-2099
	74B	Supply And Expense Budget	B	A		30-JUN-1950		31-DEC-2099
	ZM1	Supply And Expense	N	A		30-JUN-1950		31-DEC-2099
	71	Supply And Expense	N	A		30-JUN-1950		31-DEC-2099
	710	Supply And Expense	N	A		30-JUN-1950		31-DEC-2099
	7101	Individual Department Use	Y	A	74B	25-JUL-2005		31-DEC-2099
	7102	Administration Fees	Y	A	74B	08-OCT-2007		31-DEC-2099
	7104	Awards Prizes Non Scholarships	Y	A	74B	30-JUN-1950		31-DEC-2099
	7105	Revenue Refunds	Y	A	74B	09-AUG-2005		31-DEC-2099
	7106	Bad Debts	Y	A	74B	30-JUN-1950		31-DEC-2099
	7108	Books And Subscriptions	Y	A	74B	30-JUN-1950		31-DEC-2099
	7110	Clothing And Laundry	Y	A	74B	30-JUN-1950		31-DEC-2099
	7112	Copy / Fax Costs	Y	A	74B	30-JUN-1950		31-DEC-2099
	7113	Library Books (FLITE Use Only)	Y	A	74B	23-OCT-2008		31-DEC-2099
	7114	eBooks (FLITE Use Only)	Y	A	74B	23-OCT-2008		31-DEC-2099
	7115	Periodicals (FLITE Use Only)	Y	A	74B	23-OCT-2008		31-DEC-2099
	7116	Dues And Memberships	Y	A	74B	30-JUN-1950		31-DEC-2099
	7118	Conference Reg Fees (Non-Travel)	Y	A	74B	30-JUN-1950		31-DEC-2099
	7119	Educational Class Room Supplies	Y	A	74B	30-JUN-1950		31-DEC-2099
	7120	Loss on Sale of FFX	Y	A	74B	30-JUN-1950		31-DEC-2099
	7122	Food	Y	A	74B	30-JUN-1950		31-DEC-2099
	7124	Freight	Y	A	74B	30-JUN-1950		31-DEC-2099
	7126	Gas and Oil	Y	A	74B	30-JUN-1950		31-DEC-2099
	7128	Fund Raisers	Y	A	74B	30-JUN-1950		31-DEC-2099
	7130	Supplies General Maintenance	Y	A	74B	30-JUN-1950		31-DEC-2099
	7132	Supplies Kitchen	Y	A	74B	30-JUN-1950		31-DEC-2099
	7134	Supplies and Lab Fees	Y	A	74B	30-JUN-1950		31-DEC-2099
	7136	Supplies Medical	Y	A	74B	30-JUN-1950		31-DEC-2099
	7138	Merchandise for Resale Invntry Use	Y	A	74B	30-JUN-1950		31-DEC-2099
	7140	Supplies Miscellaneous	Y	A	74B	30-JUN-1950		31-DEC-2099
	7142	Supplies Office	Y	A	74B	30-JUN-1950		31-DEC-2099
	7144	Supplies Photographic	Y	A	74B	30-JUN-1950		31-DEC-2099
	7146	Supplies Players Athletic Use	Y	A	74B	30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	7148	Postage	Y	A	74B	30-JUN-1950	31-DEC-2099
	7150	Printing	Y	A	74B	30-JUN-1950	31-DEC-2099
	7152	Purchasing Card Purchases	Y	A	74B	30-JUN-1950	31-DEC-2099
	7154	Royalties	Y	A	74B	30-JUN-1950	31-DEC-2099
	7156	Software Programs	Y	A	74B	30-JUN-1950	31-DEC-2099
	7158	Equipment Under \$5000	Y	A	74B	30-JUN-1950	31-DEC-2099
	7159	Technology Equip Under \$5000	Y	A	74B	30-JUN-1950	31-DEC-2099
	7160	Indirect Cost Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7162	Cost Share Contribution	Y	A	74B	30-JUN-1950	31-DEC-2099
	7164	Flowers	Y	A	74B	24-JUN-2005	31-DEC-2099
	7165	Non-consumable items	Y	A	74B	25-JUL-2006	31-DEC-2099
	7166	Consumable items	Y	A	74B	25-JUL-2006	31-DEC-2099
	7167	Industrial Gases	Y	A	74B	25-JUL-2006	31-DEC-2099
	7168	Metal	Y	A	74B	25-JUL-2006	31-DEC-2099
	7169	Camps/Workshops	Y	A	74B	01-JUL-2006	31-DEC-2099
	7180	Fed Ex Shipping Cntr - Freight	Y	A	74B	23-DEC-2008	31-DEC-2099
	7181	Fed Ex Shipping Cntr - Advertising	Y	A	74B	23-DEC-2008	31-DEC-2099
	7182	Fed Ex Shipping Cntr - Supplies	Y	A	74B	23-DEC-2008	31-DEC-2099
	7183	Fed Ex Ship Cntr - Claims/Refunds	Y	A	74B	08-JAN-2009	31-DEC-2099
	1717	Grant Defined Supply And Expense	N	A		30-JUN-1950	31-DEC-2099
	7170	Grant Defined S&E Trainig Equipment	Y	A	74B	30-JUN-1950	31-DEC-2099
	7171	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7172	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7173	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7174	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7175	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7176	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7177	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7178	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
	7179	Grant Defined Supply And Expense	Y	A	74B	30-JUN-1950	31-DEC-2099
ZN		Travel Expense				01-OCT-2001	31-DEC-2099
	ZN1	Travel Expense	N	A		30-JUN-1950	31-DEC-2099
	72	Travel Expense	N	A		30-JUN-1950	31-DEC-2099
	720	Non Employee Travel BOT And Student	N	A		30-JUN-1950	31-DEC-2099
	7200	Non Emp In State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7202	Non Emp Out of State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	722	Faculty Travel	N	A		30-JUN-1950	31-DEC-2099
	7220	Faculty In State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7221	Adjunct Faculty Mileage Reimb	Y	A	74B	09-JAN-2009	31-DEC-2099
	7222	Faculty Out of State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	723	Staff Travel	N	A		30-JUN-1950	31-DEC-2099
	7230	Staff In State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7232	Staff Out of State Tavel	Y	A	74B	30-JUN-1950	31-DEC-2099
	724	Recruting Travel	N	A		30-JUN-1950	31-DEC-2099
	7240	Recruiting In State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7242	Recruiting Out of State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	725	Team Travel	N	A		30-JUN-1950	31-DEC-2099
	7250	Team In State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	7252	Team Out of State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	726	Department Defined Travel	N	A		27-NOV-2006	31-DEC-2099
	7260	Dept Defined In State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7262	Dept Defined Out of State Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	727	Grant Specific Travel	N	A		27-NOV-2006	31-DEC-2099
	7270	Grant Defined Travel Meals	Y	A	74B	30-JUN-1950	31-DEC-2099
	7271	Grant Defined Travel Lodging	Y	A	74B	30-JUN-1950	31-DEC-2099
	7272	Grant Defined Travel Mileage	Y	A	74B	30-JUN-1950	31-DEC-2099
	7273	Grant Defined Travel Airfare	Y	A	74B	30-JUN-1950	31-DEC-2099
	7274	Grant Defined Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7275	Grant Defined Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7276	Grant Defined Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7277	Grant Defined Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7278	Grant Defined Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
	7279	Grant Defined Travel	Y	A	74B	30-JUN-1950	31-DEC-2099
ZO		Contracts And Services				01-OCT-2001	31-DEC-2099
	Z01	Contracts And Services	N	A		30-JUN-1950	31-DEC-2099
	73	Contracts And Services	N	A		30-JUN-1950	31-DEC-2099
	730	Contracts And Services	N	A		30-JUN-1950	31-DEC-2099
	7301	Advertising Recruiting	Y	A	74B	30-JUN-1950	31-DEC-2099
	7302	Advertising Publicity Promotion	Y	A	74B	30-JUN-1950	31-DEC-2099
	7303	Athletics Guarantee	Y	A	74B	30-JUN-1950	31-DEC-2099
	7304	Founder's Grille	Y	A	74B	30-JUN-1950	31-DEC-2099
	7305	Bank Charges And Other Services	Y	A	74B	30-JUN-1950	31-DEC-2099
	7306	Credit Card Discounts	Y	A	74B	30-JUN-1950	31-DEC-2099
	7307	Collective Costs	Y	A	74B	30-JUN-1950	31-DEC-2099
	7308	Debt Service (Acct - Year End Je)	Y	A	74B	30-JUN-1950	31-DEC-2099
	7309	Reclass Other Funds (Acct Yr End)	Y	A	74B	30-JUN-1950	31-DEC-2099
	7310	Indirect Cost Grant	Y	A	74B	30-JUN-1950	31-DEC-2099
	7311	Overhead Housing Allocation	Y	A	74B	30-JUN-1950	31-DEC-2099
	7312	Insurance Premium	Y	A	74B	30-JUN-1950	31-DEC-2099
	7313	Insurance Deductible	Y	A	74B	30-JUN-1950	31-DEC-2099
	7314	Leased Equip (No Ownership Option)	Y	A	74B	30-JUN-1950	31-DEC-2099
	7315	On Campus Services (Acct Use Only)	Y	A	74B	30-JUN-1950	31-DEC-2099
	7316	Matching Fund Grants	Y	A	74B	30-JUN-1950	31-DEC-2099
	7317	Medical Services	Y	A	74B	30-JUN-1950	31-DEC-2099
	7318	University Accounting Services	Y	A	74B	30-JUN-1950	31-DEC-2099
	7319	Employee Moving Costs	Y	A	74B	30-JUN-1950	31-DEC-2099
	7320	Athletic Officials	Y	A	74B	30-JUN-1950	31-DEC-2099
	7321	Outside Contractor Services	Y	A	74B	30-JUN-1950	31-DEC-2099
	7322	Legal Fees	Y	A	74B	30-JUN-1950	31-DEC-2099
	7323	Lease Atc Operations	Y	A	74B	30-JUN-1950	31-DEC-2099
	7324	Rental	Y	A	74B	30-JUN-1950	31-DEC-2099
	7325	Self Insurance Athletics	Y	A	74B	30-JUN-1950	31-DEC-2099
	7326	Software License	Y	A	74B	19-AUG-2008	31-DEC-2099
	7327	Software Maintenance	Y	A	74B	19-AUG-2008	31-DEC-2099
	7328	Telephone Equipment	Y	A	74B	30-JUN-1950	31-DEC-2099
	7329	Telephn FSU Calling Crd/Direct Call	Y	A	74B	30-JUN-1950	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****
						EFF	TERM
							NEXT CHANGE
	7330	Telephone Long Distance	Y	A	74B	30-JUN-1950	31-DEC-2099
	7331	Telephone Services Cellular Phone	Y	A	74B	30-JUN-1950	31-DEC-2099
	7332	Network Services	Y	A	74B	30-JUN-1950	31-DEC-2099
	7333	Ferris Eight Hundred Number	Y	A	74B	30-JUN-1950	31-DEC-2099
	7334	Telecommunication-Cost of Services	Y	A	74B	08-MAY-2008	31-DEC-2099
	7335	License-Application Fee	Y	A	74B	01-JUL-2006	31-DEC-2099
	7336	Commissions	Y	A	74B	07-AUG-2009	31-DEC-2099
	737	Grant Defined Contracts And Serv	N	A		30-JUN-1950	31-DEC-2099
	7370	Grant Defined Maint Serv Control	Y	A	74B	30-JUN-1950	31-DEC-2099
	7371	Grant Defined Rental Facilities	Y	A	74B	30-JUN-1950	31-DEC-2099
	7372	Grant Defined Consultant Training 1	Y	A	74B	30-JUN-1950	31-DEC-2099
	7373	Grant Defined Consultant Training 2	Y	A	74B	30-JUN-1950	31-DEC-2099
	7374	Grant Defined Consultant Evaluation	Y	A	74B	30-JUN-1950	31-DEC-2099
	7375	Grant Defined Honorariums	Y	A	74B	30-JUN-1950	31-DEC-2099
	7376	Grant Defined Team Training	Y	A	74B	30-JUN-1950	31-DEC-2099
	7377	Grant Defined Contracts And Serv	Y	A	74B	30-JUN-1950	31-DEC-2099
	7378	Grant Defined Contracts And Serv	Y	A	74B	30-JUN-1950	31-DEC-2099
	7379	Grant Defined Contracts And Serv	Y	A	74B	30-JUN-1950	31-DEC-2099
ZP		Maintenance And Repair				01-OCT-2001	31-DEC-2099
	ZP1	Maintenance And Repair	N	A		30-JUN-1950	31-DEC-2099
	74	Maintenance And Repair	N	A		30-JUN-1950	31-DEC-2099
	740	Maintenance And Repair	N	A		30-JUN-1950	31-DEC-2099
	7402	M and R Custodial	Y	A	74B	30-JUN-1950	31-DEC-2099
	7404	M and R Elevators	Y	A	74B	30-JUN-1950	31-DEC-2099
	7406	M and R Building Electric	Y	A	74B	30-JUN-1950	31-DEC-2099
	7408	M and R Hvac	Y	A	74B	30-JUN-1950	31-DEC-2099
	7410	M and R Painting	Y	A	74B	30-JUN-1950	31-DEC-2099
	7412	M and R Building Plumbing	Y	A	74B	30-JUN-1950	31-DEC-2099
	7414	M and R Boiler	Y	A	74B	30-JUN-1950	31-DEC-2099
	7416	M and R Fire System	Y	A	74B	30-JUN-1950	31-DEC-2099
	7418	M and R Carpentry	Y	A	74B	30-JUN-1950	31-DEC-2099
	7420	M and R Equipment	Y	A	74B	30-JUN-1950	31-DEC-2099
	7422	M and R Plant Stores Upload	Y	A	74B	30-JUN-1950	31-DEC-2099
	7424	M and R Contract Computer	Y	A	74B	19-AUG-2008	31-DEC-2099
	7426	M and R Equip/Time/Material (IST)	Y	A	74B	30-JUN-1950	31-DEC-2099
	7428	M and R Plant Stores Car Parts	Y	A	74B	30-JUN-1950	31-DEC-2099
	7430	M and R Furniture	Y	A	74B	30-JUN-1950	31-DEC-2099
	7432	M and R Flooring	Y	A	74B	30-JUN-1950	31-DEC-2099
	7434	M and R Roofs	Y	A	74B	30-JUN-1950	31-DEC-2099
	7436	M and R Land Improvement	Y	A	74B	30-JUN-1950	31-DEC-2099
	7438	M and R Motor Vehicle	Y	A	74B	30-JUN-1950	31-DEC-2099
	7440	M and R Asbestos	Y	A	74B	30-JUN-1950	31-DEC-2099
	7442	M and R Cogeneration Only	Y	A	74B	30-JUN-1950	31-DEC-2099
	7444	M and R Computer Parts Only	Y	A	74B	30-JUN-1950	31-DEC-2099
ZQ		Equipment And Plant				01-OCT-2001	31-DEC-2099
	76B	Equipment And Plant Budget	B	A		30-JUN-1950	31-DEC-2099
	ZQ1	Equipment And Plant	N	A		30-JUN-1950	31-DEC-2099
	75	Equipment And Plant	N	A		30-JUN-1950	31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	750	Equipment And Plant	N	A		30-JUN-1950		31-DEC-2099
	7506	Laboratory Equipment	Y	A	76B	15-JUN-2005	15-JUN-2005	31-DEC-2099
	7508	Capital Lease Pymt Ownership Option	Y	A	76B	30-JUN-1950		31-DEC-2099
	7510	Subsequent Years Lease Payments	Y	A	76B	30-JUN-1950		31-DEC-2099
	7514	Capital Equipment And Furniture	Y	A	76B	22-AUG-2005		31-DEC-2099
	7570	Capital Technology Equipment	Y	A	76B	22-AUG-2005		31-DEC-2099
	76	Building And Land	N	A		30-JUN-1950		31-DEC-2099
	760	Building And Land	N	A		30-JUN-1950		31-DEC-2099
	7601	Demolition Cost	Y	A	76B	30-JUN-1950		31-DEC-2099
	7602	Per Construction And Architechtrual	Y	A	76B	30-JUN-1950		31-DEC-2099
	7603	Infrastructure	Y	A	76B	13-JUN-2008		31-DEC-2099
	7604	Structure	Y	A	76B	30-JUN-1950		31-DEC-2099
	7605	Site Work	Y	A	76B	30-JUN-1950		31-DEC-2099
	7606	Land Improvement	Y	A	76B	30-JUN-1950		31-DEC-2099
	7611	Fixtures And Other Assets	Y	A	76B	30-JUN-1950		31-DEC-2099
	7615	Motorized Equipment	Y	A	76B	15-JUN-2005	15-JUN-2005	31-DEC-2099
	7629	Land Improvement Dep Expense	Y	A	76B	30-JUN-1950		31-DEC-2099
	7639	Infrastructure Dep Expense	Y	A	76B	30-JUN-1950		31-DEC-2099
	7649	Building and Building Imp Dep Exp	Y	A	76B	30-JUN-1950		31-DEC-2099
	7659	Furniture Fixtures Equip Dep Exp	Y	A	76B	30-JUN-1950		31-DEC-2099
	7663	Land Acquisition Costs	Y	A	76B	30-JUN-1950		31-DEC-2099
	7664	Land Purchase Price	Y	A	76B	30-JUN-1950		31-DEC-2099
	7665	Land Donations	Y	A	76B	30-JUN-1950		31-DEC-2099
	7679	Technology Equip Dep Exp	Y	A	76B	30-JUN-1950		31-DEC-2099
	7690	Bond Issuance Amortization	Y	A	76B	01-JUL-2006		31-DEC-2099
	7691	Debt Retirement Principle	Y	A	76B	01-JUL-2006		31-DEC-2099
	7692	Debt Retirement Interest	Y	A	76B	01-JUL-2006		31-DEC-2099
	7695	Trustee Fees	Y	A	76B	01-JUL-2006		31-DEC-2099
ZR		Student Assistance				01-OCT-2001		31-DEC-2099
	77B	Student Assistance Budget	B	A		30-JUN-1950		31-DEC-2099
	ZR1	Student Assistance	N	A		30-JUN-1950		31-DEC-2099
	77	Student Assistance	N	A		30-JUN-1950		31-DEC-2099
	770	Student Assistance	N	A		30-JUN-1950		31-DEC-2099
	7702	Awards And Scholarships	Y	A	77B	30-JUN-1950		31-DEC-2099
	7704	Room And Board Waivers	Y	A	77B	30-JUN-1950		31-DEC-2099
	7706	Scholarships Expense	Y	A	77B	30-JUN-1950		31-DEC-2099
	7708	Tuition And Fee Waivers	Y	A	77B	30-JUN-1950		31-DEC-2099
	7710	Disbursed To Ferris	Y	A	77B	30-JUN-1950		31-DEC-2099
	78	Student Loan Costs	N	A		30-JUN-1950		31-DEC-2099
	780	Student Loan Costs	N	A		30-JUN-1950		31-DEC-2099
	7801	Student Loan Deduction-Return Funds	Y	A		25-SEP-2009		31-DEC-2099
	7802	Administrative Cost Allowance	Y	A		30-JUN-1950		31-DEC-2099
	7810	Collection Costs	Y	A		30-JUN-1950		31-DEC-2099
	7811	Loan Write Offs	Y	A		22-AUG-2005		31-DEC-2099
	7813	COL Cancl Military	Y	A		30-JUN-1950		31-DEC-2099
	7815	COL Cancl Due to Assign to Feds	Y	A		30-JUN-1950		31-DEC-2099
	7816	Military pst 8-14-08 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7817	Military pst 8-14-08 20 pct	Y	A		24-APR-2009		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	7818	Military pst 8-14-08 30 pct	Y	A		24-APR-2009		31-DEC-2099
	7820	COL Canc1 Teacher Military 10 pct	Y	A		30-JUN-1950		31-DEC-2099
	7821	COL Canc1 Teacher Military 15 pct	Y	A		30-JUN-1950		31-DEC-2099
	7822	COL Canc1 Teacher Military 12.5 pct	Y	A		30-JUN-1950		31-DEC-2099
	7830	COL Canc1 Past 7-1-72	Y	A		30-JUN-1950		31-DEC-2099
	7831	COL Canc1 Past 7-1-72	Y	A		30-JUN-1950		31-DEC-2099
	7832	COL Canc1 Past 7-1-72	Y	A		30-JUN-1950		31-DEC-2099
	7833	Tribal Faculty 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7834	Tribal Faculty 20 pct	Y	A		24-APR-2009		31-DEC-2099
	7835	Tribal Faculty 30 pct	Y	A		24-APR-2009		31-DEC-2099
	7836	Speech Language 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7837	Speech Language 20 pct	Y	A		24-APR-2009		31-DEC-2099
	7838	Speech Language 30 pct	Y	A		24-APR-2009		31-DEC-2099
	7839	Librarian 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7840	COL Canc1 Due to Death	Y	A		30-JUN-1950		31-DEC-2099
	7850	COL Canc1 Due to Disability	Y	A		30-JUN-1950		31-DEC-2099
	7855	COL Canc1 15 Pct Law Enforcement	Y	A		30-JUN-1950		31-DEC-2099
	7856	COL Canc1 20 Pct Law Enforcement	Y	A		30-JUN-1950		31-DEC-2099
	7857	COL Canc1 30 Pct Law Enforcement	Y	A		30-JUN-1950		31-DEC-2099
	7860	COL Canc1 Due to Bankruptcy	Y	A		30-JUN-1950		31-DEC-2099
	7861	COL Canc1 15 Percent Volunteer Serv	Y	A		30-JUN-1950		31-DEC-2099
	7862	COL Canc1 20 Percent Volunteer Serv	Y	A		30-JUN-1950		31-DEC-2099
	7863	COL Canc1 15 Pct Early Intervntn	Y	A		30-JUN-1950		31-DEC-2099
	7864	COL Canc1 20 Pct Early Intervntn	Y	A		30-JUN-1950		31-DEC-2099
	7865	COL Canc1 30 Pct Early Intervntn	Y	A		30-JUN-1950		31-DEC-2099
	7866	COL Canc1 15 Percent Subject Matter	Y	A		30-JUN-1950		31-DEC-2099
	7867	COL Canc1 20 Percent Subject Matter	Y	A		30-JUN-1950		31-DEC-2099
	7868	COL Canc1 30 Percent Subject Matter	Y	A		30-JUN-1950		31-DEC-2099
	7869	PreKind/Childcare Prog 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7870	Nurs/Med Tec Canc1 15 percent	Y	A		01-JUL-2009	01-JUL-2009	31-DEC-2099
	7871	Nurs/Med Tec Canc1 15 pct	Y	A		01-JUL-2009		31-DEC-2099
	7872	Nurs/Med Tec Canc1 20 pct	Y	A		01-JUL-2009		31-DEC-2099
	7873	Nurs/Med Tec Canc1 30 pct	Y	A		01-JUL-2009		31-DEC-2099
	7874	Public Defender 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7875	Public Defender 20 pct	Y	A		24-APR-2009		31-DEC-2099
	7876	Public Defender 30 pct	Y	A		24-APR-2009		31-DEC-2099
	7877	Firefighter 15 pct	Y	A		24-APR-2009		31-DEC-2099
	7878	Firefighter 20 pct	Y	A		24-APR-2009		31-DEC-2099
	7879	Firefighter 30 pct	Y	A		24-APR-2009		31-DEC-2099
	7880	Hdsl - Pharmacy Canc1	Y	A		30-JUN-1950		31-DEC-2099
	7881	Librarian 15 pct	Y	A		30-SEP-2009		31-DEC-2099
	7882	Librarian 20 pct	Y	A		30-SEP-2009		31-DEC-2099
	7883	Librarian 30 pct	Y	A		24-APR-2009		31-DEC-2099
ZS		Utilities				01-OCT-2001		31-DEC-2099
	79B	Utilities Budget	B	A		30-JUN-1950		31-DEC-2099
	ZS1	Utilities	N	A		30-JUN-1950		31-DEC-2099
	79	Utilities	N	A		30-JUN-1950		31-DEC-2099
	790	Utilities	N	A		30-JUN-1950		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA ENTRY	STATUS	POOL ACCT	***** DATES *****	***** DATES *****	***** DATES *****
						EFF	TERM	NEXT CHANGE
	7902	Cogeneration	Y	A	79B	30-JUN-1950		31-DEC-2099
	7904	Electricity	Y	A	79B	30-JUN-1950		31-DEC-2099
	7906	Gas	Y	A	79B	30-JUN-1950		31-DEC-2099
	7908	Hazardous Waste	Y	A	79B	30-JUN-1950		31-DEC-2099
	7910	Fuel Oil	Y	A	79B	23-JUL-2007		31-DEC-2099
	7912	Sewer And Water	Y	A	79B	30-JUN-1950		31-DEC-2099
	7914	Sanitation Pickup	Y	A	79B	30-JUN-1950		31-DEC-2099
	7916	Reallocate Utilities Housing	Y	A		06-OCT-2005		31-DEC-2099
80		Transfers				01-OCT-2001		31-DEC-2099
ZT		Transfers				01-OCT-2001		31-DEC-2099
	ZT1	Transfers	N	A		30-JUN-1950		31-DEC-2099
	81	Transfers In From	N	A		12-SEP-2005		31-DEC-2099
	810	Transfers In From	N	A		12-SEP-2005		31-DEC-2099
	8100	Transfers In - Credit	Y	A		15-APR-2009		31-DEC-2099
	8101	Transfers to General Fund	Y	A		08-JAN-2009	08-JAN-2009	31-DEC-2099
	8102	Transfers In from Designated Fund	Y	A	81B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8103	Transfers In from Auxiliary Fund	Y	A	81B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8104	Transfers In from Exp Rest Fund	Y	A	81B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8105	Transfers In From Plant Fund	Y	A	81B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8106	Transfers In from Foundation	Y	A		15-APR-2009		31-DEC-2099
	81B	Transfer In Budget	B	A		14-APR-2009	14-APR-2009	31-DEC-2099
	82	Transfers Out To	N	A		13-SEP-2005		31-DEC-2099
	820	Transfers Out To	N	A		13-SEP-2005		31-DEC-2099
	8200	Transfers Out - Debit	Y	A		15-APR-2009		31-DEC-2099
	8201	Transfers Out to General Fund	Y	A	82B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8202	Transfers Out to Designated Fund	Y	A	82B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8203	Transfers Out to Auxiliary Fund	Y	A	82B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8204	Transfer Out to Exp Restricted Fund	Y	A	82B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8205	Transfers Out to Plant Fund	Y	A	82B	08-JAN-2009	08-JAN-2009	31-DEC-2099
	8206	Transfers Out to Foundation	Y	A		15-APR-2009		31-DEC-2099
	8210	Initiatives	Y	A		24-JUN-2005		31-DEC-2099
	82B	Transfer Out To Budget	B	A		14-APR-2009	14-APR-2009	31-DEC-2099
90		Fund Additions				01-OCT-2001		31-DEC-2099
ZU		Fund Additions				01-OCT-2001		31-DEC-2099
	ZU1	Fund Additions	N	A		30-JUN-1950		31-DEC-2099
	92	Fund Additions	N	A		30-JUN-1950		31-DEC-2099
	920	Fund Additions	N	A		30-JUN-1950		31-DEC-2099
	9210	Addition from General Fund	Y	A		08-AUG-2005		31-DEC-2099
	9215	Addition from Designated Fund	Y	A		08-AUG-2005		31-DEC-2099
	9220	Addition from Auxiliary Fund	Y	A		08-AUG-2005		31-DEC-2099
	9225	Addition from Exp Restricted Fund	Y	A		08-AUG-2005		31-DEC-2099
	9230	Addition from Endwmnts And Ann	Y	A		08-AUG-2005		31-DEC-2099
	9235	Addition from Student Loan Fund	Y	A		08-AUG-2005		31-DEC-2099
	9240	Addition from Unexpended Approp	Y	A		08-AUG-2005		31-DEC-2099
	9245	Addition from Plant Fund	Y	A		08-AUG-2005		31-DEC-2099
	9250	Addition from Agency Fund	Y	A		08-AUG-2005		31-DEC-2099

TYP	ACCOUNT	DESCRIPTION	DATA	STATUS	POOL	***** DATES *****		
			ENTRY		ACCT	EFF	TERM	NEXT CHANGE
	9255	Addition from Pooled Investments	Y	A		08-AUG-2005		31-DEC-2099
	9260	Addition from Debt Service	Y	A		08-AUG-2005		31-DEC-2099
	9265	Addition from Foundation	Y	A		08-AUG-2005		31-DEC-2099
	9299	Addition from Debt Svc Principal	Y	A		01-JUL-2006		31-DEC-2099
95		Fund Deductions				01-OCT-2001		31-DEC-2099
ZV		Fund Deductions				01-OCT-2001		31-DEC-2099
	ZV1	Fund Deductions	N	A		30-JUN-1950		31-DEC-2099
	96	Fund Deductions	N	A		30-JUN-1950		31-DEC-2099
	960	Fund Deductions	N	A		30-JUN-1950		31-DEC-2099
	9610	Deduction to General Fund	Y	A		08-AUG-2005		31-DEC-2099
	9615	Deduction to Designated Fund	Y	A		08-AUG-2005		31-DEC-2099
	9620	Deduction to Auxiliary Fund	Y	A		08-AUG-2005		31-DEC-2099
	9625	Deduction to Exp Restricted Fund	Y	A		08-AUG-2005		31-DEC-2099
	9630	Deduction to Endwmnts And Ann	Y	A		08-AUG-2005		31-DEC-2099
	9635	Deduction to Student Loan Fund	Y	A		08-AUG-2005		31-DEC-2099
	9640	Deduction to Unexpended Approp	Y	A		08-AUG-2005		31-DEC-2099
	9645	Deduction to Plant Fund	Y	A		08-AUG-2005		31-DEC-2099
	9650	Deduction to Agency Fund	Y	A		08-AUG-2005		31-DEC-2099
	9655	Deduction to Pooled Investments	Y	A		08-AUG-2005		31-DEC-2099
	9660	Deduction to Debt Service	Y	A		08-AUG-2005		31-DEC-2099
	9665	Deduction to Foundation	Y	A		08-AUG-2005		31-DEC-2099
	9670	Trustee Fees	Y	A		22-SEP-2005		31-DEC-2099
	9675	Bond Issuance Amortization	Y	A		22-SEP-2005		31-DEC-2099
	9680	Debt Retirement Principal	Y	A		30-JUN-2007	30-JUN-2007	31-DEC-2099
	9685	Debt Retirement Interest	Y	A		30-JUN-2007	30-JUN-2007	31-DEC-2099

REPORT FGRACHT
CHART: 1

Ferris State University
Account Hierarchy Report
AS OF 03-NOV-2009

RUN DATE: 11/03/2009
TIME: 09:41 AM
PAGE: 24

* * * REPORT CONTROL INFORMATION * * *

PARAMETER SEQUENCE NUMBER: 2089225
CHART OF ACCOUNTS: 1
AS OF DATE: 03-NOV-2009
ACCOUNT TYPE CODE:
NUMBER OF PRINTED LINES PER PAGE: 55

RECORD COUNT: 1073